2/5)	AS OF U.W. Acader	January 31, 2021		
2(S) <u>Appropriation/ Project_Name</u>	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
AQUATIC SCIENCE/TECH ED CENTER	S0050	349,809.72	Anotted Additionity	Dalarice
MIL - FRESHWATER SCI ADDITION	10E3H	,	349,809.72	
			349,809.72	0.00
PKS CAMPUS FIRE ALARM SYSTEM RENOVAT	TI SOOAO	5,554,000.00		
			0.00	
			0.00	5,554,000.00
MAD VETERINARY MEDICINE ADDITION AND I	R S00B0	90,103,000.00		
MSN Vet Med Addition & Renovat	18H2H		90,103,000.00	
			90,103,000.00	0.00
LAC GRAFF MAIN HALL HVAC SYSTEM RENOV	V S00C0	13,822,000.00		
			0.00	
			0.00	13,822,000.00
EAU SCIENCE/HEALTH BLDG PH1	S00D0	93,250,000.00		
			0.00	00.050.000.00
OTOUT HADVEY HALL THEATED DMDI	00050	4 000 007 45	0.00	93,250,000.00
	S0350	4,968,027.45	4 000 007 45	
STO HARVEY HALL RENOVATION	08A2B		4,968,027.45	0.00
	60200	42 046 264 88	4,968,027.45	0.00
UWEC - EDUCATION BLDG FY11-13 EAU EDUCATION & SERVICES BLDG	S0390 08A1Z	43,946,364.88	12 046 264 99	
EAU EDUCATION & SERVICES BLDG	UGATZ		43,946,364.88 43,946,364.88	0.00
UWSYS UTILITIES IMPROVEMENTS	S0410	82,061,905.97	43,940,304.00	0.00
MSN MICROBIAL SCIENCE BLDG.	00K4A	82,001,903.97	2,930,406.00	
MSN INTERDISCIPLINARY CTR.	02G1S		407,155.51	
MAD - CAMPUS UTILITY UPGRADE	04A1W		10,064,188.78	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		16,864,282.18	
PKS - THIRD CENTRAL CHILLER	06C1S		842,499.84	
EAU GARFIELD CORRIDOR IMPROVMT	12K1L		6,127,000.02	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		4,053,269.12	
WTW-Heating Plant Boilers Fuel	18K2S		3,954,000.00	
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		14,660,000.00	
Closed	CLSD		4,968,543.66	
			64,871,345.11	17,190,560.86
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		50,491,000.00	
			50,491,000.00	0.00
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

2(S)	2(S) U.W. Academic Facilities				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
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		178,000.00		
SYS CONSTRUCTION OVERSIGHT	11A3L		1,990.00		
			30,598,245.62	0.00	
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	05l2H		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	05l2P		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	05l2R		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	0,201,001101	0.00	
LAC SCIENCE LABS BUILDING	13B3H	,,	77,141,800.00		
	102011		77,141,800.00	0.00	
STEVENS POINT CHEM-BIO BLDG	S0670	69,834,038.20	11,111,000.00	0.00	
STP CHEMISTRY & BIOLOGY BLDG	11G3A	00,001,000.20	426,114.80		
STP CHEMISTRY BIOLOGY BUILDING	13B2C		69,407,923.40		
	10020		69,834,038.20	0.00	
UW ACADEMIC - CLOSED PROJECTS	S0C00	002 844 414 82	09,004,000.20	0.00	
Closed	CLSD	992,844,414.82	002 844 444 82		
CIUSEU	UL3D		992,844,414.82	0.00	
	80000		992,844,414.82	0.00	
SYS MINOR FACILITY RENEWAL PROG-GP1	S0D00	22,000,000.00			
GBY-MARY ANN COF/WOOD HALL EXT	19G1Z		6,058,300.00		
STO-SITE UTY STM DIS SYS BX CO	19G2A		3,209,500.00		
MIL-ENG, MATH, SC BLDG INFR RE	19G2B		6,558,700.00	0 470 500 0-	
			15,826,500.00	6,173,500.00	

2(S)	– U.W. Acaden	nic Facilities			
Appropriation/ Project_Name SYS MINOR FACILITY RENEWAL PROG-GP2	Appr/ Project S0E00	Enumerated Authority 24,000,000.00	Allotted Authority	Balance	
			0.00		
			0.00	24,000,000.00	
SYS MINOR FACILITY RENEWAL PROG-GP3	S0F00	26,000,000.00			
MIL-MULTI BLDG EX ENV REP	19G2O		3,708,000.00		
PLT-HVAC SYS REN SKYLGT REPL	19G2Y		4,798,000.00		
			8,506,000.00	17,494,000.00	
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		22,877,000.00		
			32,757,836.98	0.00	
BABCOCK HALL DAIRY PLNT ADDITI	S1360	15,960,000.00			
MSN BABCOCK HALL RENOVATION	13A2U		15,960,000.00		
			15,960,000.00	0.00	
WCCF CHILLERS FY11-13	S1500	26,783,324.04			
MSN-WCCF ADDITION & CHILLER	10K1H		26,783,324.04		
			26,783,324.04	0.00	

		January 31, 2021		
2(S)	– U.W. Acaden	nic Facilities		
Appropriation/ Project_Name SYSTEM-CLASSROOM RENOV/INSTRUC	Appr/ Project S1800	Enumerated Authority 38,259,351.31	Allotted Authority	<u>Balance</u>
MSN-21ST TELECOMM. PHASE III	07E1B		843,715.85	
EXT - CLASSROOM/ IT RENOVATE	10C2Y		52,437.55	
MAD - CLASSROOM/ IT RENOVATE	10C3A		846,108.37	
GB - CLASSROOM/ IT RENOVATE	10C3B		121,040.21	
PKS - CLASSROOM/ IT RENOVATE	10C3C		176,111.32	
RF - CLASSROOM/ IT RENOVATE	10C3E		1,048,939.00	
WW - CLASSROOM/ IT RENOVATE	10C3I		522,996.00	
MIL - CLASSROOM/ IT RENOVATE	10C3J		697,000.00	
EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00	
EXT CLASS RENOV/INST TECH IMP	12C2P		87,594.60	
LAC CLASS RENOV/INST TECH IMP	12C2Q		644,443.79	
OSH CLASS RENOV/INST TECH IMP	12C2T		248,129.30	
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		611,200.00	
STP CLASSROOM RENV/IT IMPRV	14E1Y		606,715.06	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		725,300.00	
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		1,147,400.00	
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		712,900.00	
EXT CLASSROOM RENV/IT IMPRV	14E2K		140,900.00	
EAU CLASSROOM RENV/IT IMPRV	14E2L		548,102.30	
Closed	CLSD		19,447,949.23	
			38,202,311.21	57,040.10
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
MSN-SO CAMPUS UTY IMP	S4000	11,306,000.00		
MSN-South Campus Utilities	15K1F		10,769,450.00	
			10,769,450.00	536,550.00
STO-BOWMAN HALL EXT ENV MAINT	S4100	8,946,000.00		
STO BOWMAN HALL EXT ENV MAINT	15F1T		8,946,000.00	
			8,946,000.00	0.00
MSN-CHEM BLDG	S4150	86,200,000.00		
MSN CHEMISTRY ADDITION & RENV	13B3G		86,200,000.00	
			86,200,000.00	0.00

Appropriation/English App// English Enumerated Authority Allotted Authority Balance EXT CLASSROOM ENDVATTON 1671X 132,000,00 132,000,00 STP CLASSROOM ENDVATON 1671Y 363,000,00 132,000,00 MIL CLASSROOM ENDVATON 1671Y 363,000,00 364,000,00 STP CLASSROOM ENDVATION 1672 364,000,00 364,917,75 MIL CLASSROOM RENOVATION 1672 1,036,821,69 364,917,75 MIL CLASSROOM RENOVATION 1672 364,917,75 364,917,75 WTW CLASSROOM RENOVATION 1672 364,917,75 364,917,75 WTW CLASSROOM RENOVATION 1672 364,917,75 364,917,75 WTW CLASSROOM RENOVATION 1672,62 367,900,00 375,800,00 375,800,00 375,800,00 375,800,00 375,800,00 375,800,00 375,900,00 374,800	2(S) – U.W. Academic Facilities					
STP CLASSROOM REINVATION 16F1Y 411.077.49 MIL CLASSROOM REINVATION 16F2A 1.026.521.69 STO CLASSROOM REINVATION 16F2A 1.026.521.69 STO CLASSROOM REINVATION 16F2A 1.033.874.89 MIL CLASSROOM REINVATION 16F2A 3.64.074.19 GBY CLASSROOM REINVATION 16F2A 3.64.077.5 WTW CLASSROOM REINVATION 16F2A 3.64.077.5 WTW CLASSROOM REINVATION 16F2A 3.64.077.5 WTW CLASSROOM REINVATION 16F2A 4.64.00.00 MIL IS MICHARD REINVATION 16F2A 4.64.00.00 MILS IS MACROM REINVATION 16F2A 1.63.80.00.00 OSH-S MULTEALDR REINVATION 18H1Y 2.051.30.00.01 PIS SIG DEENDUIST HALL REINV 18H1Y 2.051.00.00 STP SCI BLG INSTRUCT SPACE REINV 18H2A 1.037.00.00 STP SCI BLG INSTRUCT SPACE REINV 18H2A 3.001.00.00 STP SCI BLG INSTRUCT SPACE REINV 1963.0 3.668.00.00 GRY-IS ENG TECH LABS SEVEN COMM 1963.0 3.001.30.00 STO JARNY SO SOL ALAPP LAB REINV 1963.0 <th></th> <th>•••</th> <th>-</th> <th>Allotted Authority</th> <th>Balance</th>		•••	-	Allotted Authority	Balance	
MLL CLASSROOM RENOVATION 16F12 B24,00.00 RVF CLASSROOM RENOVATION 16F2A 13,026,521,69 STO CLASSROOM RENOVATION 16F2B 467,641,69 STO CLASSROOM RENOVATION 16F2C 1,633,748,99 MSN CLASSROOM RENOVATION 16F2C 364,917,75 WTW CLASSROOM RENOVATION 16F2F 1,164,000,00 OSH CLASSROOM RENOVATION 16F2F 1,660,000 MIL IS MICHAINE VICEN RENOVATION 18F1Y 700,000,00 MIL IS MICHAINE RENOVATION 18H1Y 700,000,00 OSH CLASSROWAR VICEN RENOV 18H1Z 1,510,000,00 PKSIS GREENOUST HALL RENOV 18H1Z 1,510,000,00 SUP IS OLIGE RENOV TRACE RENOV 18H2A 1,433,700,00 SUP IS OLIGE RENOV TRACE RENOV 18H2A 1,337,000,00 SUP IS OLIGE RENOV 18H2A 3,010,000,00 SUP IS OLIGE RENOV TRACE RENOV 18H2A 1,337,000,00 SUP IS OLIGE RENOV TRACE RENOV 18H2A 1,337,000,00 SUP IS OLIGE RENOV TRACE RENOV 18H2A 1,337,000,00 SUP IS OLALASS RENOVATION 18930	EXT CLASSROOM RENOVATION	16F1X		132,000.00		
RVF CLASSROOM RENOVATION 16F2A 1.025.21.69 STD CLASSROOM RENOVATION 16F2B 364.31.75 GBY CLASSROOM RENOVATION 16F2C 1.533.874.59 MIN CLASSROOM RENOVATION 16F2C 364.31.75 WTW CLASSROOM RENOVATION 16F2F 1.164.000.00 MIL IS Michael Hail Active Le 19811V 700.000.00 MILS Michael Hail Active Le 19811V 1.755.000.00 OSH-S MULTELDG RENOVATION 18F2F 1.161.000.00 OSH-S MULTELDG RENOVATION 18H1Y 2.065.000.00 OSH-S MULTELDG RENOVATION 18H1Y 2.065.000.00 RVF INSTRUCT SPACE RENOV 18H12 1.337.000.00 STP OLB LES INSTRUCT SPACE RENOV 18H12 3.001.00.00 STP IS BLE UNSTRUCT SPACE RENOV 18H2B 3.001.00.00 STO LARKIS SOLPL LAB RENO 19630 668.00.00 GBY IS RIG LES TOPAL APR LAB RENO 19630 668.00.00 GYL SOLM ALAPP LAB RENO 19630 5.783.50.00 STO LARKIS SOLVOSH, LAC & PKS 5010 7.776.673.80 STO LARKIS SOLVOSH, LAC & PKS 510.00	STP CLASSROOM RENOVATION	16F1Y		411,077.49		
STO CLASSROOM RENOVATION 16F2B 1473.04.85 GBY CLASSROOM RENOVATION 16F2C 1,533.874.89 MSN CLASSROOM RENOVATION 16F2F 1,164.00.00 OSH CLASSROOM RENOVATION 16F2F 1,164.00.00 MIL DI MICHEL RENOVATION 16F2F 1,164.00.00 MIL DI MICHEL RENOVATION 16F2F 1,164.00.00 MIL IS MICHEL Hall Active Le 18H1Y 700.000.00 MIL IS MICHEL HALL RENOV 18H1X 635.000.00 PKSIS GREENUIST HALL RENOV 18H1Z 1,510.000.00 RVF INSTRUCT SPACE RENOV 18H2A 1,438.700.00 SUP IS HOLDEN ARTS SUPCL RENOV 18H2A 1,438.700.00 SUP SCI BLG INSTRUCT SPACE REN 1933M 3,010.00.00 STO JS FRVID HALL APP LAB RENV 1933M 3,010.00.00 GBY SLE ENG TECH LASSSOFTS COMM 19632 5,778.500.00 STO JARVIS SUVING RENOVATION 1612P 837.925.03 STO JARVIS SUVING RENOVATION 0512P 7,776.673.80 SUP-NEW ACADEMIC BUILDING 0512D 7,776.673.80 SUP- NEW ACADEMIC BUILDING 0512D	MIL CLASSROOM RENOVATION	16F1Z		824,000.00		
GBY CLASSROOM RENOVATION 16°2C 1.33,374.89 MSN CLASSROOM RENOVATION 16°2C 364,917.75 WTW CLASSROOM RENOVATION 16°2C 344,400.00 OBH CLASSROOM RENOVATION 16°2C 444,400.00 MIL IS MICH Held Active Le 18H1V 700,000.00 MSN IS BASCOM/AN VLECK RENOV 18H1V 653,000.00 OSH-IS MULTELGO RENOVATION 18H1Y 2.051,300.00 PLT RUSSELL HALL MECH LAB RENO 18H1Y 2.051,300.00 PLT RUSSEL HALL MECH LAB RENO 18H1Z 1.510,000.00 STD S CIP LUAL MECH LAB RENO 18H1Z 3.019,000.00 STD S FEVER LALL BERNO 1963.L 3.001,000.00 STD S FEVER LALL APL LAB RENO 1963.D 3.019,000.00 GBY IS ENG TECH LABS&SPTS COMM 1963.Q 7.756,330.00 STO J FEVER LALL APL LAB RENO 1963.Q 7.756,756,30.00 SUP-JIM DAHILL LIB, RENVATION 0512.Q 7.776,673.80 SUP-JIM DAHL LIL LIB, RENVATE 0512.Q 7.776,673.80 SUP-ORD HALL LILL AR ENVATE 0512.Q 7.756,756,750.0 SUP-ORD HALL LILL BRENVATE	RVF CLASSROOM RENOVATION	16F2A		1,026,521.69		
MSN CLASSROOM RENOVATION 1672E 34,417.75 WTW CLASSROOM RENOVATION 1672F 1,164.000.00 OSH CLASSROOM RENOVATION 1672G 404.000.00 MLI IS Michell Heil Active Le 18H1V 776.000.00 MSN IS BASCOM/XAN VLECK RENOV 18H1V 2.051.300.00 PKSI-IS GRENOUST HALL RENOV 18H1Z 1.510.000.00 PKSI-IS GRENOUST FALL DAR CRENOV 18H1Z 1.510.000.00 SUP SCI BLIG INSTRUCT SPACE RENOV 18H2 1.037.000.00 SUP IS IGLEAR ARTS SUPL LAB RENO 18H1Z 3.001.000.00 SUP IS IGLEAR ARTS SUPL LAB RENO 1953G 3.001.000.00 SUP IS IGLEAR ARTS SUPL LAB RENV 1963M 3.001.000.00 STO IS FRYLD HALL APL LAB RENV 1963O 668.000.00 GRV-IS ERG CHABSSERTS COMM 1963O 2.778.673.80 SUP - NEW ACADEMIC BUILDING 0512P 377.927.873.80 SUP - NEW ACADEMIC BUILDING 0513N 3.170.467 SUP - NEW ACADEMIC BUILDING 0513N 3.170.467 SUP - NEW ACADEMIC BUILDING 0513N 3.170.467 SUP - NEW ACADEMIC BUILDING<	STO CLASSROOM RENOVATION	16F2B		467,041.69		
WTW CLASSROOM RENOVATION 16°2° 1.164,000.00 OSH CLASSROOM RENOVATION 16°2° 404,000.00 ML IS MICHAIN Hall Active Le 18H1V 700,000.00 OSH CLASSROOM XVECK RENOV 18H1V 700,000.00 OSH SIG MULTICHOR SERVICE 18H1V 700,000.00 OSH SIG MULTICHOR SERVICE 18H1Y 25,000.00 PKS-15 GREENQUIST HALL RENOV 18H1Y 2,000.00 PK SIG SUEL HALL MECH LAB RENO 18H2 1,037,000.00 STP SCI BLG INSTRUCT SPACE RENOV 18H2A 1,037,000.00 STO IS FRUTH HALL RENOV 18H2A 3,019,000.00 WTW-IS CTR ARTS SCUPL LAB RENO 1963.0 3,019,000.00 STO IS FRUTH HALL RENOVATE 06120 7,776,673.80 SUP-JIM DAH HILL LIB. RENOVATE 06120 7,776,673.80 SUP-JIM CAADEMIC BUILDING 0613N 3,171,380,67 SUP- NEW ACADEMIC BUILDING 0613N 3,501,338.87 SUP- NEW ACADEMIC BUILDING 0613N 3,501,338.87 SUP- NEW ACADEMIC BUILDING 0613N 3,501,338.87 SUP- CONSULTANT SERVICES 0682P	GBY CLASSROOM RENOVATION	16F2C		1,533,874.89		
OSH CLASSROOM RENOVATION 16F2G 404,000.00 MIL IS Mitchell Hall Active Level 18H1V 700,000.00 MIL IS Mitchell Hall Active Level 18H1V 1,756,000.00 OSH LIS Mitchell Hall Active Level 18H1V 1,756,000.00 OSH LIS Mitchell Hall Active Level 18H1V 2,051,300.00 ORALL RENOV 18H1V 2,051,300.00 PKS IS GREENQUIST HALL RENOV 18H1Z 1,137,000.00 SUP SCI BLG INSTRUCT SPACE RENOV 18H2D 1,037,000.00 SUP IS HOLDEN ARTS SPACE RENOV 18H2C 3,010,000.00 SUP SCI BLG INSTRUCT SPACE RENOV 18H2C 3,010,000.00 SUP IS HOLDEN ARTS SPACE RENOV 19630 3,010,000.00 SUP ARTS SCUP LLA RENNO CLASSROOM REN 19630 25,763,500.00 SUP JIM DAN HILL LIS RENOVATE 05/2P 22,104,063,73 SUP JIM DAN HILL LIS. RENOVATE 05/2P 7,776,673,80 SUP - NEW ACADEMIC BUILDING 05/2P 22,104,063,73 OSH - NEW ACADEMIC BUILDING 05/2P 22,104,063,73 OSH - NEW ACADEMIC BUILDING 05/2P 36,001,936,87	MSN CLASSROOM RENOVATION	16F2E		364,917.75		
MIL IS Mitchell Hall Active Le 1911V 700,000 00 MSN IS BASCOMVAN VLECK RENOV 1911W 1,756,000,00 OSH-IS MULT'HELDG RENOVATION 1911Y 2,051,300,00 PKS-IS GREENQUIST HALL RENOV 1911Y 2,051,300,00 PK-RUSSELL HALL MECH LAB RENO 1911Y 2,051,300,00 STP SCI BLG INSTRUCT SPACE RENOV 1914Z 1,037,000,00 STP SCI BLG INSTRUCT SPACE RENOV 1914Z 872,000,00 VILVIS CTR ARTS SCUPL LAB RENO 1932L 3,011,000,00 STO-IS FRIVID HALL APL RENO 1932 3,011,000,00 GBV-IS ENG TECH LABSKSPTS COMM 19630 668,000,00 GBV-IS ENG TECH LABSKSPTS COMM 19630 28,776,933,51 19,910,066,49 SUP-JIM DN HILL LB, RENV 19630 70,599,708,24 37,925,03 570,147,776,673,80 SUP-JIM DN HILL LB, RENVATE 05/2P 28,776,933,51 19,910,066,49 37,71,386,77 SUP-JIM DN HILL LB, RENVATE 05/2P 28,776,933,51 19,910,066,49 35,771,386,77 SUP-ROTHWLE STUDENT CENTER 05/2D 7,776,673,80 3,527,100,000 35,771,386,77	WTW CLASSROOM RENOVATION	16F2F		1,164,000.00		
MSN IS BASCOMVAN VLECK RENOV 19H1W 1,765,000.00 OSH-IS MULTI-BLOG RENOVATION 19H1X 2,051,300.00 PKS-IS GREENQUIST HALL RENOV 19H1X 2,051,300.00 PLT RUSSELL HALL MECH LAB RENO 19H1Z 1,438,700.00 STP SCI BLG INSTRUCT SPACE RENO 19H1Z 1,438,700.00 STP IS ADDER ARTS SPACE RENO 19H2B 1,337,000.00 WTW-IS CTR ARTS SCUPL LAB RENO 19G3L 3,001,000.00 STD IS FRVID HALL APP LAB RENV 19G3O 666,000.00 GBV-IS END SCUP, OSH, LAC & PKS S5100 70,599,708.24 SUP-JIM DAN HILL LIB. RENOVATE 05I2P 337,925.03 STO JARVIS SCUWING ENOVATION 05I2Q 7,776,673.80 SUP. NEW ACADEMIC BUILDING 05I2Y 22,104,063.73 OSH - NEW ACADEMIC BUILDING 05I2Y 22,104,063.73 OSH - NEW ACADEMIC BUILDING 05I2Y 22,104,063.73 SUP - NEW ACADEMIC BUILDING 05I2Y 22,104,063.73 OSH - NEW ACADEMIC BUILING 05I2Y 22,104,063.73 SUP - CONSULTANT SERVICES 0613D 3,5026,700.00 SUP - CONS	OSH CLASSROOM RENOVATION	16F2G		404,000.00		
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SYSTEM-FACILITY RENWL S5130 67,696,266.17 STO - HARVEY HALL RENOVATION 1111X 27,929,294.36 OSH SOCIAL SCI/NURSE & ED 1112E 27,884,525.00 RVF RODI HALL RENV 1211R 11,882,446.81 67,696,266.17 0.00 PKS WYLLIE HALL RENOV \$5140 35,201,000.00 PKS WYLLIE HALL RENO PH.1 17E1Q 35,201,000.00 PLT NEW SESQUIC HALL \$5150 52,902,000.00 PLT SESQUICENTENNIAL HALL 17H1X 52,902,000.00	WHT CARLSON HALL RENV FY09-11	S5120	19,379,146.85			
SYSTEM-FACILITY RENWL \$5130 67,696,266.17 STO - HARVEY HALL RENOVATION 1111X 27,929,294.36 OSH SOCIAL SCI/NURSE & ED 1112E 27,884,525.00 RVF RODI HALL RENV 1211R 11,882,446.81 67,696,266.17 0.00 PKS WYLLIE HALL RENOV \$5140 35,201,000.00 PKS WYLLIE HALL RENO PH.1 17E1Q 35,201,000.00 PLT NEW SESQUIC HALL \$5150 52,902,000.00 PLT SESQUICENTENNIAL HALL 17H1X 52,902,000.00	WTW-CARLTON HALL RENOVATION	10B1X		19,379,146.85		
STO - HARVEY HALL RENOVATION 1111X 27,929,294.36 OSH SOCIAL SCI/NURSE & ED 1112E 27,884,525.00 RVF RODI HALL RENV 1211R 11,882,446.81 67,696,266.17 0.00 PKS WYLLIE HALL RENOV \$5140 35,201,000.00 PKS WYLLIE HALL RENO PH.1 17E1Q 35,201,000.00 PLT NEW SESQUIC HALL \$5150 52,902,000.00 PLT SESQUICENTENNIAL HALL 17H1X 52,902,000.00				19,379,146.85	0.00	
OSH SOCIAL SCI/NURSE & ED 1112E 27,884,525.00 RVF RODI HALL RENV 1211R 11,882,446.81 67,696,266.17 0.00 PKS WYLLIE HALL RENOV S5140 35,201,000.00 PKS WYLLIE HALL RENO PH.1 17E1Q 35,201,000.00 PLT NEW SESQUIC HALL S5150 52,902,000.00 PLT SESQUICENTENNIAL HALL 17H1X 52,902,000.00	SYSTEM-FACILITY RENWL	S5130	67,696,266.17			
RVF RODI HALL RENV 12l1R 11,882,446.81 67,696,266.17 0.00 PKS WYLLIE HALL RENOV \$5140 35,201,000.00 35,201,000.00 0.00 PKS WYLLIE HALL RENO PH.1 17E1Q 35,201,000.00 35,201,000.00 0.00 PLT NEW SESQUIC HALL PLT SESQUICENTENNIAL HALL \$5150 52,902,000.00 0.00	STO - HARVEY HALL RENOVATION	11I1X		27,929,294.36		
PKS WYLLIE HALL RENOV \$5140 35,201,000.00 67,696,266.17 0.00 PKS WYLLIE HALL RENO PH.1 17E1Q 35,201,000.00 35,201,000.00 0.00 PLT NEW SESQUIC HALL \$5150 52,902,000.00 0.00 PLT SESQUICENTENNIAL HALL 17H1X 52,902,000.00 0.00	OSH SOCIAL SCI/NURSE & ED	11I2E		27,884,525.00		
PKS WYLLIE HALL RENOV \$5140 35,201,000.00 PKS WYLLIE HALL RENO PH.1 17E1Q 35,201,000.00 PLT NEW SESQUIC HALL \$5150 52,902,000.00 PLT SESQUICENTENNIAL HALL 17H1X 52,902,000.00	RVF RODI HALL RENV	12I1R				
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S5150 52,902,000.00 0.00 PLT NEW SESQUIC HALL S5150 52,902,000.00 0.00 PLT SESQUICENTENNIAL HALL 17H1X 52,902,000.00 0.00			35,201,000.00			
PLT NEW SESQUIC HALL S5150 52,902,000.00 PLT SESQUICENTENNIAL HALL 17H1X 52,902,000.00	PKS WYLLIE HALL RENO PH.1	17E1Q				
PLT SESQUICENTENNIAL HALL 17H1X 52,902,000.00		• • •		35,201,000.00	0.00	
			52,902,000.00			
52,902,000.00 0.00	PLT SESQUICENTENNIAL HALL	17H1X				
				52,902,000.00	0.00	

2(S)	– U.W. Acader	nic Facilities		
Appropriation/ Project_Name WTW UTLITY IMPR/CHILLER UPG	Appr/ Project S5160	Enumerated Authority 16,572,720.00	Allotted Authority	<u>Balance</u>
WTW CHILLER PLANT UPGRADE	17E2E	-,- ,	16,572,720.00	
			16,572,720.00	0.00
ELMWOOD CENTER REMODELING	S7700	7,053,778.44	, ,	
OSH - ELMWOOD CENTER REMODEL	06K2Q		7,053,778.44	
			7,053,778.44	0.00
MAD-WI ENERGY INSTITUTE	S8050	49,904,782.97	, ,	
MSN-WI BIOENERGY INITIATIVE	08A2E		49,904,782.97	
			49,904,782.97	0.00
PLT BOEBEL HALL RENV	S8060	23,772,000.00	, ,	
PLT BOEBEL HALL ADDN/RENO PH2	12J1K		23,772,000.00	
			23,772,000.00	0.00
SUPERIOR-BARSTOW HALL RMDL	S8600	2,891,433.17		
Closed	CLSD		2,891,433.17	
			2,891,433.17	0.00
MSN-LATH DR/BASCOM UTY RPRS	S8910	23,839,000.00		
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		23,839,000.00	
			23,839,000.00	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		153,645.04	
MSN-EAST CAMPUS UTILITY	10A3Y		2,258,956.06	
MSN-WCCF ADDITION & CHILLER	10K1H		13,698,769.75	
Closed	CLSD		7,137,359.44	
			47,577,293.61	0.00
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	00,000,020.00	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	
	in Biro		46,800,000.00	0.00
UW-MILW CHEMISTRY BLDG/UTILITY EXTENS	I S9240	129,535,000.00	.5,000,000.00	0.00
MIL Chemistry Building	18H3D	120,000,000.00	129,535,000.00	
	101100		129,535,000.00	0.00
MAD-COGENERATION PROJECT	S9400	3,492,215.10	0,000,000.00	0.00
MSN-WCCF ADDITION & CHILLER	10K1H	0,702,210.10	28,808.79	
Closed	CLSD		3,463,406.31	
0.0004	0100		3,492,215.10	0.00
			J, 4 JZ,210.10	0.00

2(S)	– U.W. Acaden	nic Facilities		
Appropriation/ Project_Name UW - ACADEMIC RESIDUAL	<u>Appr/ Project</u> S9900	Enumerated Authority 50,393,683.97	Allotted Authority	Balance
RVF FALCON CTR FOR HEALTH&ED	11A1E		216,000.00	
MSN BABCOCK HALL RENOVATION	13A2U		10,250,000.00	
MSN CHEMISTRY ADDITION & RENV	13B3G		5,000,000.00	
MSN MEAT SCI & MUSCLE BIO LAB	13I2Y		4,300,000.00	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		1,000,000.00	
MSN-South Campus Utilities	15K1F		3,490,350.00	
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		2,300,000.00	
WTW-Heating Plant Boilers Fuel	18K2S		2,600,000.00	
Closed	CLSD		19,237,272.11	
			48,393,622.11	2,000,061.86
		\$3,024,031,100.00	2,824,043,320.63	199,987,779.37

2(T)		nortizing Facilities		
	ppr/ Project	Enumerated Authority 1,219,000.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	1,219,000.00
EC RESIDENCE HALL	T0100	35,000,000.00		
EAU_NEW RESIDENCE HALL	12D1D		35,000,000.00	
			35,000,000.00	0.00
LC STUDENT UNION	T0110	50,966,000.00		
LAC STUDENT CENTER	12H2W		49,678,169.70	
			49,678,169.70	1,287,830.30
MSN-SELLERY & WITTE HALL RENOV	T0120	24,000,000.00		
MSN SELLERY & WITTE RENOVATION	14E2O		24,000,000.00	
	-		24,000,000.00	0.00
MSN-UNIV HOUSES RENOV	T0130	8,000,000.00	0.000.000.00	
MSN-UNIVERSITY HOUSES RENOVATE	11A1X		8,000,000.00	0.00
MILW-NW QUAD STUDENT HEALTH	T0150	11.055.000.00	8,000,000.00	0.00
MILW-NW QOAD STUDENT HEALTH MIL NWQ STUDENT HLTH SVC RENOV	17B1O	11,066,000.00	7,000,000.00	
MIE NWQ STODENT HEITT SVC KENOV	ПВЮ		7,000,000.00	4,066,000.00
OSH-REEVE STUDENT UNION RENOV	T0160	7,629,000.00	7,000,000.00	4,000,000.00
OSH REEVE UNION ENTRANCE	13A1O	7,029,000.00	7,629,000.00	
CONTREE VE ONION ENTRANCE	13410		7,629,000.00	0.00
OSH-INTRAMURAL REC FIELD	T0170	6,466,000.00	7,020,000.00	0.00
OSH INTRAMURAL REC COMPLEX	13A1M	0,100,000.00	5,895,000.00	
			5,895,000.00	571,000.00
WHITEWATER-RESIDENCE HALL	T0190	28,000,000.00	-,,	
WTW-DESIGN-NEW RESIDENCE HALL	15K2E	-,	28,000,000.00	
			28,000,000.00	0.00
MSN - SELLERY HALL RENOV	T0200	59,108,000.00		
MSN-Sellery Hall Add/Renov	19G3A		59,108,000.00	
			59,108,000.00	0.00
MSN - GYMNASIUM/NATATORIUM REPLACEME	T0210	91,991,000.00		
MSN Gymnasium/Natatorium Repl	18H3E		74,791,000.00	
			74,791,000.00	17,200,000.00
LAC - FIELDHOUSE & SOCCER SPT FAC	T0220	24,517,500.00		
LAC-New FH and Soccer Sup Fac	15 2		19,032,617.00	
			19,032,617.00	5,484,883.00
MSN - CMP RANDALL STADIUM/FIELD HOUSE R		68,046,000.00		
MSN CAMP RANDALL STADIUM RENOV	19F2Y		68,046,000.00	
			68,046,000.00	0.00
MSN - KOHL CENTER ADD & RENOV	T0240	33,974,000.00		
			0.00	
			0.00	33,974,000.00

AS OF January 51, 2021				
2(T)	– U.W. Self-an	nortizing Facilities		
<u>Appropriation/ Project_Name</u> UWSYS UTILITIES IMPROVEMENTS	Appr/ Project T0410	Enumerated Authority 50,492,400.00	Allotted Authority	Balance
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,873,690.99	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		5,717,008.92	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		10,936.65	
PKS - THIRD CENTRAL CHILLER	06C1S		420,486.24	
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		591,716.87	
MSN-WALNUT SUB-MGE INSTALL	09K1I		1,238,295.74	
MSN-MEMORIAL THEATER WING RENV	09K1K		22,133.95	
MSN-EAST CAMPUS UTILITY	10A3Y		58,488.98	
MSN-WCCF ADDITION & CHILLER	10K1H		5,815,890.31	
EAU GARFIELD CORRIDOR IMPROVMT	12K1L		6,158,999.98	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		3,109,120.38	
EAU-HEATING PLNT FUEL RELIAB	18I1H		1,147,900.00	
WTW-Heating Plant Boilers Fuel	18K2S		2,983,000.00	
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		5,416,000.00	
Closed	CLSD		927,382.28	
			36,491,051.29	14,001,348.71
UWPKS STUDENT UNION EXPANSION	T0430	22,861,370.27		
PKS- STUDENT UNION EXPANSION	04K1M		22,861,370.27	
			22,861,370.27	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	5,798,134.37		
RVF FALCON CTR FOR HEALTH&ED	11A1E		3,333,793.83	
			3,333,793.83	2,464,340.54
MAD-CHARTER STREET IMPROVEMENT	T04L0	206,636,600.00		
STO - CONSULTANT SERVICES	08E3P		56,879.35	
MAD - AIR PERMIT CONSULTANT	08F2E		870,000.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		182,640.00	
MSN CHARTER HEATING PLANT REBU	09A2L		199,536,600.00	
SUP- CONSULTANT CONTRACT	09B3C		431,400.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		5,500,000.00	
SYS CONSTRUCTION OVERSIGHT	11A3L		25,560.00	
SYS FIRE PENETRATION GUIDELINE	12B2F		8,143.87	
			206,611,223.22	25,376.78
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

2(T) – U.W. Self-amortizing Facilities				
Appropriation/ Project_Name MIL COLUMBIA ST MARYS FY07-09	Appr/ Project T0540	Enumerated Authority 27,376,268.89	Allotted Authority	Balance
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	11,981,000.00		
MIL CHILDREN CENTER RENOVATE	11C2L		11,981,000.00	
			11,981,000.00	0.00
PLT NEW RESIDENCE HALL	T0620	19,994,852.02		
Closed	CLSD		19,994,852.02	
			19,994,852.02	0.00
MAD- ATHLETE PERFORMANCE CTR	T0700	49,200,000.00		
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		48,925,971.76	
	70740	4 007 000 07	48,925,971.76	274,028.24
	T0710	1,897,963.67	4 007 000 07	
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	1,097,903.07	0.00
MAD - CHADBOURNE/BARNARD HALL	07C1N	11,724,300.00	11,724,300.00	
MAD - CHADBOOKNE/BARNARD HALL	07011		11,724,300.00	0.00
SCHOOL OF HUMAN ECOLOGY ADDN	T0750	2,820,363.51	11,724,000.00	0.00
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z	2,020,000.01	2,820,363.51	
	001.22		2,820,363.51	0.00
UNION SOUTH	T0760	125,919,330.78	_,0_0,000.01	0.00
MSN-UNION SOUTH REPLACEMENT	07E4J		81,419,330.78	
MSN-MEMORIAL THEATER WING RENV	09K1K		44,500,000.00	
			125,919,330.78	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	58,982,766.21		
OSH - NEW RESIDENCE HALL	08K3J		33,823,466.21	
OSH FLETCHER HALL RENOVATION	13B2B		25,159,300.00	
			58,982,766.21	0.00
PARKSIDE SUITE RESIDENCE HALL	T0790	17,648,766.28		
PKS - NEW RESIDENCE HALL	06K1G		17,648,766.28	
	T 0000		17,648,766.28	0.00
S.AUW CLOSED PROJECT AUTHOTY	T0800	676,503,714.72		
Closed	CLSD		676,503,714.72	0.00
PLATTEVILLE WILLIAMS FIELD HSE	T0810	18,979,599.98	676,503,714.72	0.00
PLATT - WILLIAMS FIELDHOUSE	07E2H	10,979,399.90	3,707,599.98	
PLT-Williams Field House Addit	14K1G		15,272,000.00	
	141(10		18,979,599.98	0.00
RIVER FALLS GEORGE FIELD SOUTH	T0820	14,713,994.43	10,010,000.00	0.00
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
			1,980,502.70	0.00

2(T)	2(T) U.W. Self-amortizing Facilities				
Appropriation/ Project_Name DRUMLIN DINING HALL RENOVATION	Appr/ Project T0860	Enumerated Authority 5,852,694.31	Allotted Authority	<u>Balance</u>	
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	22,179,000.00			
PLT - PORTER HALL RENOVATION	10A4B		2,893,193.38		
PLT RESIDENT HALL RENOVATE	11F3C		17,444,463.47		
			20,337,656.85	1,841,343.15	
SYS MINOR FACILITY RENEWAL PROG-GP1	T0D00	8,000,000.00			
STO-SITE UTY STM DIS SYS BX CO	19G2A		2,014,000.00		
			2,014,000.00	5,986,000.00	
SYS MINOR FACILITY RENEWAL PROG-GP2	T0E00	6,000,000.00			
			0.00		
			0.00	6,000,000.00	
SYS MINOR FACILITY RENEWAL PROG-GP3	T0F00	4,000,000.00			
			0.00		
			0.00	4,000,000.00	
MSN VETERINARY DIAGNOSTICS LAB	T1150	290,000.00			
Closed	CLSD		290,000.00		
	T 4050	0.470.000.00	290,000.00	0.00	
	T1250	9,172,338.00	470.000.00		
MAD- RIDGE GOLF COURSE - PH. 3	04J1T		172,338.00		
MSN-HOCKEY/SWIMMING FACILITY	09B1U		9,000,000.00	0.00	
	T1320	500 000 00	9,172,338.00	0.00	
RIVER FALLS-RAMER FIELD RVF FALCON CTR FOR HEALTH&ED	11320 11A1E	500,000.00	215,249.15		
RVF FALCON CTR FOR HEALTNEED	13B4C		38,962.16		
RVF RAMER FIELD RENOVATION	13040		254,211.31	245,788.69	
RIVER FALLS-SOUTH FORKS SUITES	T1330	4,220,997.50	234,211.31	243,700.09	
RVF SOUTH FORKS SUITE ADDITION	09D2H	4,220,337.30	4,220,997.50		
KW SOUTH OKKS SOITE ADDITION	030211		4,220,997.50	0.00	
SELF AMORT - MAINTENANCE	T1800	19,862,984.79	4,220,337.30	0.00	
STO 10 LAND PARCELS	94613	10,002,004.19	14,155.00		
Closed	CLSD		6,882,780.18		
	0101		6,896,935.18	12,966,049.61	
SELF AMORT - EQUIPMENT	T18A0	738,000.00	-,,	,,	
	· · · · · ·	,	0.00		
			0.00	738,000.00	
				,	

	AS OF January 31, 2021				
2(T)	– U.W. Self-an	nortizing Facilities			
Appropriation/ Project_Name SP-SELF-AMORT - SMALL PROJECTS	Appr/ Project T1900	Enumerated Authority 7,000,000.00	Allotted Authority	<u>Balance</u>	
EC PARKING LOT RENOVATION	11B2H		86,909.80		
SUP CROWNHART EXT WALL REPS	11J2L		13,961.00		
ST WIGEN HL FRONT DESK/LOBBY	11L2A		45,446.01		
SUP ATHLETIC FIELD RENOVATION	13D2U		13,755.00		
MSN-REPL SECT OF UNIV BAY DR	16C2I		8,357.19		
STP PKG LOT T 24 STALL EXPAND	16K1C		185,000.00		
PLT M MOUND PARKING LOT	17F1Z		172,815.45		
LOWELL HALL EXT ENVELOPE REP	17H2B		33,530.00		
STO CAMPUS WATER QUALITY	17112B		72,960.00		
SUP ASPHALT REPL & STORM SEWER	18I1Q		159,700.19		
	19E1W		58,800.00		
OSH Harrington Tunnel & A7 Rpr OSH Chiller #1 Rebuild	19L3A		44,030.00		
	19L3A 19L3B				
OSH Heating Plt Chem Dist Sys	20D3L		62,900.00 92,400.00		
MIL Knlwrth-Rcvg Ar Strmwtr Pp	20E3O				
OSH NAE Replacement			53,240.00		
EAU Murray HI Condensate Line	20F2I		121,114.00		
EAU Chilr Emerg Rpr McInt Lbry	20G1K		10,270.00		
STP-MULT BLDG SIM UPG	20G2Q		83,272.00		
STP TNR Chiller Alarm Repl	20G3C		3,360.00		
MIL Klotsche/Lapham Wtr Htr Rp	20H1F		16,140.00		
EAU Chancellors HI Chiller Rpr	20H1X		31,000.00		
MSN NIELSEN TENNIS STADIUM REP	2012S		147,750.00		
PKS WATER MAIN REPLACEMENT	20K1I		3,704.00		
EAU HTG PLT FLOOR HATCH REPL	20L1Z		17,400.00		
EAU HTG PLT OVERHEAD DOOR REPL	20L2A		11,400.00		
Closed	CLSD		1,116,925.30		
			2,666,139.94	4,333,860.06	
OSH-LINCOLN SCHOOL	T3010	4,459,059.09			
OSH - LINCOLN HALL RENOVATION	11G3Q		4,459,059.09		
			4,459,059.09	0.00	
FACILITIES REPAIR & RENOVATION	T3200	29,825,047.26			
MIL STUDENT UNION PARKING RAMP	13H2F		689,155.90		
OSH BLKHAWK AIR HANDLG UT REPL	14A3R		2,251,087.00		
MIL-Multi-Building Parking Str	16H3A		1,999,999.99		
WTW-Wells Hall Ext Windows Rep	17A2C		2,568,195.07		
LAC LAUX HALL RENOVATION	17121		1,492,800.00		
MSN UNIV HOUSES CLAY TILE ROOF	18A2A		2,766,000.00		
MIL-Purin Hall Infrast Rep	19B1C		325,000.00		
WTW-ESKER HALL ROOF REPL	19C2J		1,195,000.00		
STP-DREYFUSS UNIV CTR ELE REPL	19F1X		992,600.00		
SUP-CURRAN/NENEIL/OSTR HALL EX	19F2P		532,000.00		
SYS 13 PARCELS LANDSELF	92C84		1,300,000.00		
Closed	CLSD		3,608,497.22		
			19,720,335.18	10,104,712.08	
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		
	UDDC		17,998,747.40	0.00	
MSN-CARSON GULLEY	T3800	4,499,974.25	.,,000,171.10	0.00	
MSN-CARSON GULLEY MSN-CARSON GULLEY RENOVATION	10K2G	7,433,374.23	4,499,974.25		
MON ORNOON GOLLET RENOVATION	IUNZO		4,499,974.25	0.00	
MAD-GORDON COMMONS	T3810	33,054,594.83	4,499,974.20	0.00	
	09A3E	33,034,394.63	22 054 504 02		
MSN-GORDON COMMONS REDEVELOP	UYAJE		33,054,594.83	0.00	
			33,054,594.83	0.00	

State Of Wisconsin General Obligation Authority

As of January 31, 2021	
– U.W. Self-amortizing Facilities	

2(T) – U.W. Self-amortizing Facilities				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MAD-WEST CAMP ATHLETIC IMPROV	T3820	3,973,500.00	Anotteu Authority	Dalarice
		-,,	0.00	
			0.00	3,973,500.00
MAD-LAKESHORE RESIDENCE HALL	T3830	56,842,973.21		
MSN-LAKESHORE HALL & FOOD SVC	06K2R		44,999,973.21	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		11,843,000.00	
			56,842,973.21	0.00
PLATTEVILLE-AUX SERV STORGE/MA	T4400	772,000.00		
			0.00	770 000 00
MAD-CAMPUS PARKING FACILITES	T4500	20,182,631.03	0.00	772,000.00
MSN LOT 75 PARKING LOT	12B1K	20,102,031.03	16,809,631.03	
Closed	CLSD		3,373,000.00	
	0200		20,182,631.03	0.00
MAD-RESEARCH PARK ROADS/UTIL	T4600	19,900,754.74	,,	
MSN-RESEARCH PARK URP2	09L1K		1,902,745.83	
Closed	CLSD		4,506,246.89	
			6,408,992.72	13,491,762.02
STEVENS PT-RESIDENCE HALL RMDL	T4800	49,168,526.75		
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	4 9 4 4 5 9 4 9 9
	TEOCO	45,070,000,00	47,553,942.39	1,614,584.36
SUP-ROSS AND HAWKES SUP -ROSS/HAWKES HALL RENOVATE	T5060 11C1O	15,276,000.00	15,049,699.98	
SUF -RUSS/HAWKES HALL RENOVATE	TICIO		15,049,699.98	226,300.02
SYSTEM-MAJOR FAC RENEW PROG	T5130	2,417,000.00	13,049,099.90	220,300.02
RVF RODI HALL RENV	12I1R	2,117,000.00	917,000.00	
			917,000.00	1,500,000.00
PKS WYLLIE HALL RENOV	T5140	685,000.00	,	
			0.00	
			0.00	685,000.00
PLT NEW SESQUIC HALL	T5150	587,000.00		
PLT SESQUICENTENNIAL HALL	17H1X		587,000.00	
			587,000.00	0.00
WTW UTLITY IMPR/CHILLER UPG	T5160	11,902,000.00		
WTW CHILLER PLANT UPGRADE	17E2E		11,811,280.00	~~ ~~ ~~ ~~
	TE470	10 207 000 00	11,811,280.00	90,720.00
EAU GOV HALL ADD/RENV EAU GOVERNORS HL ADDN & RENOV	T5170 18E2P	19,307,000.00	19,307,000.00	
EAU GOVERNORS HE ADDIN & RENOV	TOLZF		19,307,000.00	0.00
RVF MAY HALL ADD/RENV	T5180	4,955,000.00	13,007,000.00	0.00
RVF MAY HALL ADDN & RENOVATION	17F1K	1,000,000.00	4,230,950.00	
			4,230,950.00	724,050.00
EXT-LOWELL HALL FLRS 2-4 RENV	T5190	3,005,000.00		
			0.00	
			0.00	3,005,000.00
MIL SANDBURG HALL RENV	T5210	31,000,000.00		
MIL SANDBURG HALL RENOVATION	16L1U		31,000,000.00	
	_		31,000,000.00	0.00
MAD-CAMPUS PARKING FACILITIES	T5300	21,321,098.98		
MSN MICROBIAL SCIENCE BLDG.	00K4A		4,114,000.00	
Closed	CLSD		17,207,098.98	0.00
			21,321,098.98	0.00

2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MSN - NEW PARKING RAMP 17-19	T5310	20,647,000.00		
MSN LINDEN DR PARKING GARAGE	17I1F		13,011,200.00	
			13,011,200.00	7,635,800.00
FACILITY REPAIR/WISBUILD	T5500	113,819,820.78		
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		296,000.00	
GBY WEIDNER CTR LTG RENOVATION	17I1G		999,100.00	
WTW-Drum Hall/Hyer Hall/ Unv e	18K2L		602,400.00	
LAC-White Hall Renovation	19B2D		994,900.00	
Closed	CLSD		53,847,104.64	
			84,395,340.37	29,424,480.41
HEALTH & SAFETY - PR	T5600	20,525,500.00		
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		30,930.00	
MSN COLE/PHILLIPS HL SPRINKLER	18A2B		2,530,600.00	
Closed	CLSD		13,568,200.41	
			16,129,730.41	4,395,769.59

As of January 31, 2021				
2(T)	– U.W. Self-arr	ortizing Facilities		
<u>Appropriation/ Project_Name</u> UTILITY REPAIR (NET)	Appr/ Project T5700	Enumerated Authority 95,237,600.00	Allotted Authority	<u>Balance</u>
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	09B1C		162,677.09	
STP STEAM/CONDENSATE LATERALS	09C3W		1,444,728.00	
MSN-PARK 69/12-72/12 UTILITY	09U3W			
			256,165.82	
	09J2L 09K1J		66,758.34	
MIL- CENTRAL CHILLER INSTALL			605,820.67	
MSN-MEMORIAL THEATER WING RENV	09K1K		170,698.84	
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	10l2K		705,458.94	
MSN-CAMPUS STORM WATER PONDS	10l3D		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		828,298.83	
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		136,508.85	
EAU RENOVATE/ENLARGE PKG LOT	13D2B		258,364.42	
MSN-STEAM DISTR REPAIR	13E4S		943,899.81	
MSN-LAKESHORE UTL PIPING REPL	13E4U		71,876.17	
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	
	15B1V		114,986.65	
OSH-LINCOLN HALL PKG LT & EXPA	16E2D		482,299.22	
PLT-Parking Lots 1, 11, 19 Rec	16I1C		1,154,500.00	
STP PKG LOT T 24 STALL EXPAND	16K1C		421,000.00	
WTW-WIII CTR PESD BRIDGE REPL	16L1S		443,200.00	
WTW CHILLER PLANT UPGRADE	17E2E		2,150,000.00	
RVF ELECTRIC SUBSTATION REPL	17I2C		707,305.00	

Appropriation/Project.Name App/Project Enumerated Authority Allotted Authority Balance MSN FPRINKT 16A12 10A12 10A12 <th>2(T)</th> <th></th> <th>nortizing Facilities</th> <th></th> <th></th>	2(T)		nortizing Facilities		
MSN PRIMATE CTR CH WTR EXPAND 18472 55400.00 RUF, FIRER ADUCTURE, RENOV 1863E 1,67,100.00 RVF-Fiber Backhone Replacement 1813 2,186,800.00 EAU HIBARD, TOWERS PARK LOTS 1812 2,950,000.00 WTW HEATR DIALTS REPL 19820 2,950,000.00 WTW HEATR DIALTS REPL 19820 9416,500.00 SP-ROOF REPLAIRREPLACMENT PROG 19820 3,366,935.37 12,180,664.63 SP-ROOF REPAIRREPLACMENT PROG 19820 25,548,223.49 63,366,935.37 12,180,664.63 SP-ROOF REPAIRREPLACMENT PROG 19820 2,250,000.00 789,215.47 2,460,784.53 MAD-PARKING RAMP & OFFICE BLDG T6100 26,063,465.18 0.00 26,063,465.18 0.00 STO ACQUIRE 1 PROPERTY ACQUISTION T7200 25,159,000.00 1,400,000,00 570 PARCELLAND ACQUISTION 1,400,000,00 1,400,000,00 1,400,000,00 1,400,000,00 1,400,000,00 1,400,000,00 1,400,000,00 1,400,000,00 1,400,000,00 1,400,000,00 1,400,000,00 1,400,000,00 1,400,000,00 1,400,000,00 1,400,000,00 1,			-	Allotted Authority	Balance
RVF-Fiber Backtoone Replacement 18112 2,168,800.00 SUP Fiber DOTE GAXGBOR REPL 18110 319,100.00 EAU HIBBARD, TOWERS PARK LOTS 1812C 2,950,000.00 WTW HEATING PLANT BOLLER & UEG 19821 172,200.00 STP-STEAM PTR REPL 20030 900,000.00 Closed CLSD 25,546,223.49 SP-ROOF REPAIR/REPLACMENT PROG CLSD 789,215.47 Closed CLSD 789,215.47 MIN 2 INO,PARK ST,PURCHASE 00112 26,063,465.18 MIN 2 INO,PARK ST,PURCHASE 0012 28,003,465.18 0.00 Closed CLSD 28,003,465.18 0.00 STD ACQUIRE 14 PROPERTIES 0782P 1,400,000.00 1420,063.63 STP PARICULAND ACQUISITION T7200 25,159,000.00 12,300,150.4 13889,028.07 5,269,971.33 MINTEWATER-FISHER WELLERS HALL T7410 8,584,000.00 8,564,076.38 29,923.62 WHITEWATER-FISHER WELLERS HALL T7420 12,223,000.00 12,138,725.95 84,274.05 WHITEWATER-FISHER WELLERS HALL T7420				-	
SUP FIEER OPTIC BACKGONE REPL 18110 319 10000 EAU HIBBARD. TOWERS PARK LOTS 18/20 2.950 000.00 STP-STEAM PITS REPL 19720 916,500.00 VTW-PERK NOM TUR REPL 20/30 900,000.00 Closed CLSD 25.652.249 SP-ROOF REPAIR/REPLACMENT PROG 75900 3.250,000.00 799.216.47 Closed CLSD 799.216.47 2,460,784.53 MAD-PARKINO RAMP & OFFICE BLDG TS100 26,063,465.18 0.00 MND-PARK ST PURCHASE 09112 6,803,465.18 0.00 Closed CLSD 28,053,465.18 0.00 STO ACQUIRE 14 PROPERTY ACQUISITION 77200 25,159,000.00 1400,000.00 STP ARCEL LAND ACCUSITION 0762P 1 420.663,45 0.00 STO ACQUIRE 14 PROPERTIES 0782P 1 420.863,45 0.00 STO ACQUIRE 14 PROPERTIES 0782P 1 420.863,45 0.00 STO ACQUIRE 14 PROPERTIES 0782P 1 1 1 1 1 1 2 <td< td=""><td>MIL IT INFRASTRUCTURE RENOV</td><td>18E3E</td><td></td><td>1,057,100.00</td><td></td></td<>	MIL IT INFRASTRUCTURE RENOV	18E3E		1,057,100.00	
EAU HIBBARD, TOWERS PARK LOTS 18,22 2,456,000,00 WTW HEATING PLANT BOLLER 6 UPG 19820 910,000,00 STP-STEAM PITS REPL 19820 910,000,00 Closed CLSD 83,065,035,377 12,180,084,83 SP-ROOF REPAIR/REPLACMENT PROC 75800 3,250,000,00 769,215,47 2,460,784,53 MAD-PARKING RAMP & OFFICE BLDG 760 26,063,465,18 789,215,47 2,460,784,53 MAD-PARK ST-PURCHASE 0612 6,803,465,18 0.00 26,068,465,18 0.00 Closed CLSD 26,065,16 0.00 26,068,465,18 0.00 LAND & PROPERTY ACQUISITION T7200 25,159,000,00 14,00,000,00 570,750,00 230,750,00 230,750,00 230,750,00 230,750,00 230,750,00 230,750,00 230,750,00 230,750,00 230,750,33 230,750,33 230,750,30 230,750,30 230,750,30 230,750,30 230,750,30 230,750,30 230,750,30 230,750,30 230,750,30 230,750,30 230,750,30 230,750,30 230,750,30 230,750,30 230,750,30	RVF-Fiber Backbone Replacement	18H2I		2,186,800.00	
WTW HEATING PLANE BOLER 6 UPG 19821 172,000.00 STP. STEAM PTS REPL 19720 916,500.00 VTW-PERKIN SDM TURF REPL 20A3D 25,000.00 Closed CLSD 25,84223.48 SP-ROOF REPAIR/REPLACMENT PROG T6800 3,250,000.00 788,215.47 Closed CLSD 788,215.47 2,460,784.53 MAD-ARKING RAMP & OFFICE BLOG T6100 26,063,465.18 0.00 MSN 21 NO PARK ST.PURCHASE 0917 25,159,000.00 25,068,465.18 0.00 STO ACQUIRE 14 PROPERTY ACQUISITION T7200 25,159,000.00 1,400,000.00 5375,500.00 STD ACQUIRE 14 PROPERTY ES 0782P 1,400,080.00 12,301,150.4 0.00 STD ACQUIRE 14 PROPERTIES 07828 23,0750.00 12,301,150.4 0.00 STP ARCIEL LAND ACQUISITION 0961E 42,0563.63 29,923.62 75,269,971.33 WHITEWATER-FISHER WELLERS HALL T7410 8,584,000.00 8,554,076.33 29,923.62 WTW-VISHERAVELER RENOVATION 08A37 12,138,725.55 84,274.05 3,984,900.00	SUP FIBER OPTIC BACKBONE REPL	18I1G		319,100.00	
ST5-STEAM PTI'S REPL 19°20 916,600.00 WTW-PERKIN SDM TURF REPL 20A3D 20A3D Closed CLSD 25,546,23.23 SP-ROOF REPAIR/REPLACMENT PROG T6800 3,250,000.00 Closed 789,215.47 2,460,784.53 MAD-PARKING RAMP & OFFICE BLDG T6100 26,663,465.18 789,215.47 MIN 21 NO,PARK ST PURCHASE 0911Z 19,260,000.00 26,003,465.18 0.00 Closed CLSD 6,003,465.18 0.00 0.00 0.00 STO PARCINE 14 PROPERTIES 0752P 1,400,000.00 570 PARCIL LAND ACQUISITION 77200 25,159,000.00 12,300,115.04 0.00 STO PARCIL LAND ACQUISITION T7200 21,138,750.00 20,750.00 12,300,115.04 0.00 Closed CLSD 12,200,115.04 5,269,971.33 12,138,725.95 0.4,275.05 0.2,29,973.62 WTW-FISHER/WELLER RENOVATION 09/3F 21,138,725.95 0.4,274.05 3.984,900.00 12,138,725.95 0.4,274.05 MSN-South CAMPUS UTL IMP T6000 3,2969,000.00 <td< td=""><td>EAU HIBBARD, TOWERS PARK LOTS</td><td>18J2C</td><td></td><td>2,950,000.00</td><td></td></td<>	EAU HIBBARD, TOWERS PARK LOTS	18J2C		2,950,000.00	
WTW-PERKIN SDM TURF REPL 20.000 325<	WTW HEATING PLANT BOILER 6 UPG	19B2I		172,000.00	
Closed OLSD 25.546,223.49 83,056,935.57 12,180,664,63 SP-ROOF REPAIR/REPLACMENT PROG Closed T5600 3,250,000,00 788,215.47 2,460,784,53 MAD-PARKING RAMP & OFFICE BLOG T6100 26,063,465.18 19,260,000,00 6,803,465.18 0,00 MSN 21 NO,PARK ST.PURCHASE 0917 6,803,465.18 0,00 0,00 6,803,465.18 0,00 LAND & PROPERTY ACQUISITION T7200 25,159,000,00 1,400,000,00 0,00 0,00 STO ACQUIRE 14 PROPERTIES 0782P 1,400,000,00 12,300,115,04 0,00 STP PARCIE LAND ACQUISITION 0901E 6,353,7500,00 12,300,115,04 19,880,28,67 5,269,971,33 WTW-RESTEARCH PARK - 75 ACRES 11820 5,540,76,38 29,923,62 12,138,725,96 84,274,05 WTW-RESIDENCE HALL RENOV 11123 12,138,725,96 84,274,05 3,984,900,00 197,100,00 WTW-RESIDENCE HALL RENOV T8010 3,984,900,00 3,984,900,00 197,100,00 22,969,000,00 197,100,00 EXT-OWELL HALL SUMING HVAC 1333A 3,984,900,00	STP-STEAM PITS REPL	19F2Q		916,500.00	
B3.056.935.37 12,180,664.63 Closed CLSD 789,215.47 2,460,784.53 MAD-PARKING RAMP & OFFICE BLDG T6100 26,063,465.18 0.00 MSN 21 NO PARK ST.PURCHASE 09172 18,280,000.00 6,803,465.18 0.00 Closed CLSD 26,063,465.18 0.00 26,063,465.18 0.00 LAND & PROPERTY ACQUISITION T7200 25,159,000.00 5507,500.00 5537,500.00 STP PARCEL LAND ACQUISITION 0961E 420,663,83 0.00 MSN-RESEARCH PARK - 75 ACRES 118,280 5,537,500.00 230,750.00 STP PARKING LOT LAND 97958 230,750.00 13,890,2867 5,269,971.33 WHITEWATER-FISHER WELLERS HALL T7410 8,884,000.00 12,138,725.95 12,138,725.95 12,138,725.95 84,274.05 WITW-WEST CAMPUS RES HALL UPGRD T7420 12,223,000.00 12,138,725.95 84,274.05 MSN-South Campus Utilines 15K1F 3,984,900.00 3,984,900.00 197,100.00 EXT LOWELL HALL SWING HVAC T8020 4,990,000.00 0.00	WTW-PERKIN SDM TURF REPL	20A3D		900,000.00	
SP-ROOF REPAIR/REPLACMENT PROG Closed T5800 CLSD 3.250,000.00 MAD-PARKING RAMP & OFFICE BLDG Closed T6100 CLSD 26,063,465,18 789,215.47 2,460,784,53 MAD-PARKING RAMP & OFFICE BLDG Closed T6100 CLSD 26,063,465,18 0.00 LAND & PROPERTY ACQUISITION T7200 STO ACQUIRE 14 PROPERTIES 0782P 14,400,00,00 STP PARCIL LAND ACQUISITION T7200 STP PARCIL LAND ACQUISITION 03G1E 420,663,465,18 0.00 STP PARCIL LAND ACQUISITION T7200 STP PARCING LOT LAND 97958 230,750,00 0 VITW-WEST CAMPUS RES HALL WITW-VIELLER RENOVATION T7410 8,584,000,00 12,300,716,38 29,923,62 WTW-WEST CAMPUS RES HALL UPGRD T7420 12,223,000,00 12,138,725,95 84,274,05 MSN-SOUTH CAMPUS UTI IMP T8000 4,182,000,00 3,984,900,00 197,100,00 GEN-SOUTH CAMPUS UTI IMP T8000 4,980,000,00 197,100,00 23,969,000,00 0,00 EAU TOWERS HALL RENOV T8010 32,969,000,00 197,100,00 23,969,000,00 0,00 EAU TOWERS HALL RENOVATION 14412 3,9000	Closed	CLSD			
Closed CLSD 789.215.47 789.215.47 2,460,784.53 MAD-PARKING RAMP & OFFICE BLDG T6100 26,063,465.18 19,260,000.00 Closed CLSD 6,803,465.18 0.00 Closed CLSD 6,803,465.18 0.00 STO ACQUIRE 14 PROPERTY ACQUISITION T7200 25,159,000.00 14,00,000.00 STO PARCEL LAND ACQUISITION 0961E 420,663.83 0.00 MSN-RESEARCH PARK - 75 ACRES 1182U 5.537,500.00 12,300,115.04 Closed CLSD 12,300,115.04 19,889,028.67 5,269,971.33 WHITEWATER-FISHER WELLERS HALL T7410 8,584,006.00 8,554,076.38 29,923.62 WTW-VISHER/WELLER RENOVATION 08A,97 12,230,000.00 8,654,076.38 29,923.62 WTW WESIDENCE HALL PROPO T1420 12,223,000.00 19,898,000.01 19,710.00.00 MSN-SOUTH CAMPUS UTL IMP T8000 4,162,000.00 3,384,900.00 197,100.00 MSN-SOUTH CAMPUS UTL IMP T8020 4,900,000.00 22,969,000.00 0.00 EXT LOWELL HALL S WING HVAC				83,056,935.37	12,180,664.63
MAD-PARKING RAMP & OFFICE BLDG T610 26,063,465.18 789,215.47 2,460,784.53 MSN 21 NO.PARK ST.PURCHASE 09112 6,803,465.18 19,200,000,00 6,803,465.18 0.00 LAND & PROPERTY ACQUISITION T7200 25,159,000,00 1,400,000,000 26,063,465.18 0.00 STD ACQUIRE 14 PROPERTIES 0782P 1,400,000,00 5537,500,00 5,537,500,00 STP PARCELLAND ACQUISITION 09671E 420,663,63 5,537,500,00 5,537,500,00 STP PARCELLAND ACQUISITION 09637E 23,001,15.04 19,889,028,67 5,269,971,33 WHITEWATER-FISHER WELLERS HALL T7410 8,554,076,38 29,923,62 5,269,971,33 WTW-WEST CAMPUS RES HALL UPGRD T7420 12,223,000,00 12,138,725,95 84,274,05 WTW-WEST CAMPUS RES HALL UPGRD T7420 12,223,000,00 12,138,725,95 84,274,05 MSN-South Campus Utilities 15K1F 3,949,900,00 3,904,900,00 197,100,00 EA-TOWERS HALL RENOV TION 14112 22,969,000,00 0,00 197,100,00 EA-TOWERS HALL RENOVATION <td< td=""><td>SP-ROOF REPAIR/REPLACMENT PROG</td><td></td><td>3,250,000.00</td><td></td><td></td></td<>	SP-ROOF REPAIR/REPLACMENT PROG		3,250,000.00		
MAD-PARKING RAMP & OFFICE BLDG T6100 26,063,465.18 19,260,000.00 Closed Closed 6,003,465.18 0.00 LAND & PROPERTY ACQUISITION T7200 25,159,000.00 1,400,000.00 STO ACQUIRE 14 PROPERTIES 0782P 1,400,000.00 420,683.63 MSN-RESERCH PARK-TS ACRES 11182U 5,537,500.00 23,750.00 STO PARCH PARK-TS ACRES 11182U 5,537,500.00 12,300,115.04 VITW-RENERCH PARK-TS ACRES 11182U 5,537,500.00 12,300,115.04 VITW-FISHER/WELLER RENOVATION 0943F 8,554,076.38 29,923.62 WTW-VESIT CAMPUS RES HALL UPGRD T7420 12,230,00.00 12,138,725.95 84,274.05 MSN-SOUTH CAMPUS UTL IMP T8000 4,182,000.00 3,984,900.00 197,100.00 EC-TOWERS HALL RENOV T6010 32,969,000.00 3,994,900.00 3,900,000.00 0.00 EAU TOWERS HALL RENOV T6010 3,900,000.00 1,000,000.00 8,616,000.00 0.00 EAT-LOWELL HALL S WING HVAC T8020 4,900,000.00 1,000,000.00 8,616,000.00 </td <td>Closed</td> <td>CLSD</td> <td></td> <td></td> <td></td>	Closed	CLSD			
MSN 21 NO.PARK ST.PURCHASE 0912 19.260.000.00 Closed CLSD 6.803.465.18 0.00 STO ACQUIRE 14 PROPERTIES 07B2P 1.400,000.00 5.575,000.00 STD ACQUIRE 14 PROPERTIES 07B2P 1.400,000.00 5.537,500.00 STD PARCELLAND ACQUISITION 0961E 420,663.63 5.537,500.00 STP PARCELLAND ACQUISITION 0961E 420,663.63 5.537,500.00 STP PARCIL CAND 097958 230,715.04 19.889,028.67 5.269,971.33 WHITEWATER-FISHER WELLERS HALL T7410 8.584,000.00 8.554,076.38 29,923.62 WTW-WEST CAMPUS RES HALL UPGRD T7420 12,223,000.00 12,138,725.95 84,274.05 WTW RESIDENCE HALL RENOV 11L2J 12,138,725.95 84,274.05 3.984,900.00 197,100.00 EC-TOWERS HALL RENOV 18010 32,969,000.00 3.984,900.00 197,100.00 22,969,000.00 0.00 EXT LOWERL HALL SO WING HVAC T8020 4,900,000.00 3.900,000.00 3.900,000.00 0.00 22,969,000.00 0.00 197,100.00 22,969,				789,215.47	2,460,784.53
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MSN-SOUTH CAMPUS UTL IMP T8000 4,182,000.00 MSN-South Campus Utilities 15K1F 3,984,900.00 MSN-South Campus Utilities 15K1F 3,984,900.00 EC-TOWERS HALL RENOV T8010 32,969,000.00 197,100.00 EAU TOWERS HALL RENOV T8010 32,969,000.00 32,969,000.00 0.00 EXT-LOWELL HALL S WING HVAC T8020 4,900,000.00 3900,000.00 0.00 EXT LOWELL HALL SO WING HVAC 13J3A 3,900,000.00 1,000,000.00 0.00 LAC-REC EAGLE CTR ADD T8030 8,616,000.00 8,616,000.00 0.00 LAC FAGLE RECREATION CTR ADDL 14/2B 8,616,000.00 0.00 MSN NEAR WEST PLAYFIELD UPGRADE T8040 5,738,045.51 0.00 MSN NEAR WEST PLAYFIELD UPGRADE 16,848,000.00 5,738,045.51 0.00 STP DEBOT DINING CTR RENOV T8080 16,848,000.00 16,761,470.95 86,529.05 SP-MAY ROACH&SMITH HALL RENOV T8090 17,377,000.00 17,377,000.00 17,377,000.00 STO-PRICE COMMONS 1511B 6,744,000.00			12,223,000.00	12 138 725 05	
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MSN-South Campus Utilities 15K1F 3,984,900.00 3,984,900.00 197,100.00 EC-TOWERS HALL RENOV T8010 32,969,000.00 32,969,000.00 32,969,000.00 EAU TOWERS HALL RENOVATION 14H1Z 32,969,000.00 32,969,000.00 0.00 EXT-LOWELL HALL S WING HVAC T8020 4,900,000.00 32,969,000.00 0.00 EXT LOWELL HALL SO WING HVAC T8020 4,900,000.00 3,900,000.00 0.00 LAC-REC EAGLE CTR ADD T8030 8,616,000.00 0.00 0.00 LAC-REC EAGLE CTR ADD T8030 8,616,000.00 0.00 0.00 LAC EAGLE RECREATION CTR ADDL 14/2B 8,616,000.00 0.00 0.00 MSN-N WEST PLAYFIELD UPGRADE T8040 5,738,045.51 0.00 0.00 MSN NEAR WEST PLAYFIELD UPGRD 14H3H 5,738,045.51 0.00 0.00 SP-DE BOT DINING CTR RENOV T8090 16,848,000.00 16,761,470.95 86,529.05 SP-MAY ROACH&SMITH HALL RENOV T8090 17,377,000.00 0.00 0.00 0.00 STO-PRICE COMMON RENOV </td <td>MSN-SOUTH CAMPUS LITE IMP</td> <td>T8000</td> <td>4 182 000 00</td> <td>12,130,723.35</td> <td>04,274.00</td>	MSN-SOUTH CAMPUS LITE IMP	T8000	4 182 000 00	12,130,723.35	04,274.00
EC-TOWERS HALL RENOV T8010 32,969,000.00 197,100.00 EAU TOWERS HALL RENOVATION 14H1Z 32,969,000.00 0.00 EXT-LOWELL HALL S WING HVAC T8020 4,900,000.00 0.00 EXT LOWELL HALL SO WING HVAC T8020 4,900,000.00 0.00 EXT LOWELL HALL SO WING HVAC T8020 4,900,000.00 0.00 LAC-REC EAGLE CTR ADD T8030 8,616,000.00 0.00 LAC-REC EAGLE RECREATION CTR ADDL 14I2B 8,616,000.00 0.00 MSN-N WEST PLAYFIELD UPGRADE T8040 5,738,045.51 0.00 MSN NEAR WEST PLAYFIELD UPGRD 14H3H 5,738,045.51 0.00 SP-DE BOT DINING CTR RENOV T8080 16,848,000.00 16,761,470.95 86,529.05 SP-MAY ROACH&SMITH HALL RENOV T8090 17,377,000.00 0.00 17,377,000.00 STO-PRICE COMMON RENOV T8110 6,744,000.00 0.00 17,377,000.00			4,102,000.00	3 984 900 00	
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EXT-LOWELL HALL S WING HVAC T8020 4,900,000.00 32,969,000.00 0.00 EXT LOWELL HALL SO WING HVAC 13J3A 3,900,000.00 3,900,000.00 1,000,000.00 LAC-REC EAGLE CTR ADD T8030 8,616,000.00 3,900,000.00 1,000,000.00 LAC EAGLE RECREATION CTR ADDL 1412B 8,616,000.00 0.00 MSN-N WEST PLAYFIELD UPGRADE T8040 5,738,045.51 0.00 MSN NEAR WEST PLAYFIELD UPGRADE T8040 5,738,045.51 0.00 SP-DE BOT DINING CTR RENOV T8080 16,848,000.00 5,738,045.51 0.00 STP DEBOT DINING RENOVATION 15F2A 16,761,470.95 86,529.05 86,529.05 SP-MAY ROACH&SMITH HALL RENOV T8090 17,377,000.00 17,377,000.00 17,377,000.00 STO-PRICE COMMON RENOV T8110 6,744,000.00 6,744,000.00 17,377,000.00			02,000,000.00	32 969 000 00	
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Image: LAC-REC EAGLE CTR ADD T8030 8,616,000.00 1,000,000.00 LAC EAGLE RECREATION CTR ADDL 1412B 8,616,000.00 0.00 MSN-N WEST PLAYFIELD UPGRADE T8040 5,738,045.51 0.00 MSN NEAR WEST PLAYFIELD UPGRADE T8040 5,738,045.51 0.00 SP-DE BOT DINING CTR RENOV T8080 16,848,000.00 0.00 STP DEBOT DINING RENOVATION 15F2A 16,761,470.95 86,529.05 SP-MAY ROACH&SMITH HALL RENOV T8090 17,377,000.00 0.00 STO-PRICE COMMON RENOV T8110 6,744,000.00 17,377,000.00 STO-PRICE COMMONS 1511B 6,744,000.00 17,377,000.00			.,	3.900.000.00	
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MSN-N WEST PLAYFIELD UPGRADE T8040 5,738,045.51 0.00 MSN NEAR WEST PLAYFIELD UPGRD 14H3H 5,738,045.51 0.00 SP-DE BOT DINING CTR RENOV T8080 16,848,000.00 5,738,045.51 0.00 SP-DE BOT DINING RENOVATION 15F2A 16,761,470.95 86,529.05 SP-MAY ROACH&SMITH HALL RENOV T8090 17,377,000.00 17,377,000.00 STO-PRICE COMMON RENOV T8110 6,744,000.00 17,377,000.00 STO-PRICE COMMONS 1511B 6,744,000.00 6,744,000.00				8,616,000.00	
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SP-DE BOT DINING CTR RENOV T8080 16,848,000.00 STP DEBOT DINING RENOVATION 15F2A 16,761,470.95 SP-MAY ROACH&SMITH HALL RENOV T8090 17,377,000.00 SP-PRICE COMMON RENOV T8110 6,744,000.00 STO-PRICE COMMONS 1511B 6,744,000.00	MSN NEAR WEST PLAYFIELD UPGRD	14H3H		5,738,045.51	
STP DEBOT DINING RENOVATION 15F2A 16,761,470.95 86,529.05 SP-MAY ROACH&SMITH HALL RENOV T8090 17,377,000.00 10,761,470.95 86,529.05 SP-MAY ROACH&SMITH HALL RENOV T8090 17,377,000.00 10,761,470.95 10,761,470.95 SP-MAY ROACH&SMITH HALL RENOV T8090 17,377,000.00 17,377,000.00 17,377,000.00 STO-PRICE COMMON RENOV T8110 6,744,000.00 6,744,000.00 10,7377,000.00				5,738,045.51	0.00
SP-MAY ROACH&SMITH HALL RENOV T8090 17,377,000.00 16,761,470.95 86,529.05 SP-MAY ROACH&SMITH HALL RENOV T8090 17,377,000.00 0.00 0.00 17,377,000.00 STO-PRICE COMMON RENOV T8110 6,744,000.00 17,377,000.00 17,377,000.00 STO-PRICE COMMONS 1511B 6,744,000.00 6,744,000.00 6,744,000.00	SP-DE BOT DINING CTR RENOV	T8080	16,848,000.00		
SP-MAY ROACH&SMITH HALL RENOV T8090 17,377,000.00 0.00 17,377,000.00 STO-PRICE COMMON RENOV T8110 6,744,000.00 17,377,000.00 17,377,000.00 STO-PRICE COMMONS 1511B 6,744,000.00 6,744,000.00 17,377,000.00	STP DEBOT DINING RENOVATION	15F2A		16,761,470.95	
0.00 0.00 STO-PRICE COMMON RENOV T8110 6,744,000.00 STO-PRICE COMMONS 1511B 6,744,000.00				16,761,470.95	86,529.05
STO-PRICE COMMON RENOV T8110 6,744,000.00 17,377,000.00 STO-PRICE COMMONS 1511B 6,744,000.00 6,744,000.00	SP-MAY ROACH&SMITH HALL RENOV	T8090	17,377,000.00		
STO-PRICE COMMON RENOV T8110 6,744,000.00 STO-PRICE COMMONS 1511B 6,744,000.00				0.00	
STO-PRICE COMMONS 1511B 6,744,000.00				0.00	17,377,000.00
	STO-PRICE COMMON RENOV	T8110	6,744,000.00		
6,744,000.00 0.00	STO-PRICE COMMONS	15I1B		6,744,000.00	
				6,744,000.00	0.00

2(T)		nortizing Facilities		
Appropriation/ Project_Name WTW-ATHL COMPLEX BLDG	Appr/ Project T8120	Enumerated Authority 1,403,000.00	Allotted Authority	Balance
WTW – Baseball complex	15J1P	1,403,000.00	1,403,000.00	
	15511		1,403,000.00	0.00
MSN-NEW SE REC FACILITY	T8130	45,461,000.00	1,403,000.00	0.00
MSN-SERF Facility Replacement	14L2T	-3,-01,000.00	45,461,000.00	
			45,461,000.00	0.00
MSN-LATH DR/BASCOM UTY RPRS	T8910	8,817,000.00	+0,+01,000.00	0.00
MSN-LATHROP/BASCOM UTILITY IMP	17J2L	0,017,000.00	8,817,000.00	
	11022		8,817,000.00	0.00
STOUT N CAMPUS MASTER PLAN	T9050	25,259,442.24	0,017,000.00	0.00
STO HOVLID HALL RENOVATION/ADD	07B2F	20,200,112.21	8,570,000.00	
Closed	CLSD		16,689,442.24	
	0200		25,259,442.24	0.00
STOUT-FLEMING HALL	T9060	32,161,716.79		0.00
STO-FLEMING HALL RENOVATION	10E3F	0_,,	6,524,716.79	
STO MCCALMONT HALL	12G3K		7,891,293.34	
STO-North Hall Add and Renov	14J2W		17,744,000.00	
	10211		32,160,010.13	1,706.66
STOUT - SOUTH HALL ADD & RENOV	T9070	35,015,000.00	02,100,010.10	1,100.00
			0.00	
			0.00	35,015,000.00
JW-MIL NWQ REN	T9230	3,200,000.00	0.00	00,010,000000
		0,200,000.00	0.00	
			0.00	3,200,000.00
UW-MILW STUDENT UNION RENOVATION	T9250	35,000,000.00	0.00	0,200,000.00
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
UW SELF AMORTIZING RESIDUAL	Т9900	114,033,210.70		
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		1,800,000.00	
EAU TOWERS HALL RENOVATION	14H1Z		9,600,700.35	
STO-North Hall Add and Renov	14J2W		4,000,000.00	
GBY ATHLETICS FIELD COMPLEX	14L2F		900,000.00	
MSN-SERF Facility Replacement	14L2T		8,411,600.00	
STO-PRICE COMMONS	15I1B		1,729,000.00	
MSN-South Campus Utilities	15K1F		1,809,950.00	
STO FUEL RELIABILITY UPGRADE	17E3B		1,523,300.00	
PLT UPGRADE FUEL RELIABILITY	17F1E		2,085,680.00	
RVF MAY HALL ADDN & RENOVATION	17F1K		769,050.00	
STP FUEL RELIABILITY UPGRADE	17G1M		612,400.00	
OSH FUEL RELIABILITY UPGRADE	17G1N		2,378,238.00	
Closed	CLSD		42,194,222.02	
	0100		86,076,918.96	27,956,291.74
		\$3,176,722,100.00	2,876,540,326.83	300,181,773.17

2(TA)	— Natural Resources - Stewardship 2000
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2(TA)		Surces - Stewardship 2000		
Appropriation/ Project_Name LAND ACQUISITION	<u>Appr/ Project</u> TA100	Enumerated Authority 811,317,651.65	Allotted Authority	<u>Balance</u>
PROGRAM 2000-STATE TRAILS	00002		30,199,736.38	
PROGRAM 2000-LAND ACQTN GRANTS	00003		63,355,779.20	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		340,635.09	
RECREATIONAL BOATING AIDS	08001		6,105,806.12	
MIRROR LAKE DREDGING	08003		500,000.00	
PROGRAM 2010-REC BOATING AIDS	11001		2,457,103.49	
PROGRAM 2000-STATE TRAILS L/A	11002		654,736.46	
PROGRAM 2000-LAND ACQTN GRANTS	11003		9,706,365.16	
PROGRAM 2000-LOCAL ASSISTANCE	11004		10,268,905.72	
GENERAL LAND ACQUISITION-2010	11006		36,942,196.78	
COUNTY FOREST STEW LAND ACQ	11007		1,497,338.26	
DATCP PACE	11011		4,824,076.00	
LAPHAM PEAK PROP PLAT SURVEY	11D1Z		3,000.00	
RECREATIONAL BOATING AIDS	12001		2,394,976.98	
LAND ACQUISITION - TRAILS	12002		2,740,720.23	
NCO - LAND ACQUISITION	12003		7,076,968.45	
LOCAL ASSISTANCE - LUG	12004		7,916,838.90	
GENERAL LAND ACQUISITION	12006		16,581,125.42	
COUNTY FOREST STEWARD LAND ACQ	12000		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			
	13002		2,326,197.10	
NCO-LAND ACQUISITION	13003		5,942,033.21	
LOCAL ASSISTANCE-LUG			7,834,395.04	
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		2,380,921.48	
LAND ACQUISITION - TRAILS	14002		610,607.45	
NCO - LAND ACQUISITION	14003		6,176,494.07	
LOCAL ASSISTANCE - LUG	14004		5,994,820.63	
GENERAL LAND ACQUISITION	14006		10,749,295.33	
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		5,746,398.29	
COUNTY FOREST STEW NCO CARRYOV	15005		4,528,521.40	
GENERAL LAND ACQUISITION	15006		8,176,123.96	
COUNTY FOREST STEW LAND ACQ	15007		38,901.56	
COUNTY DAM SAFETY GRANTS	15008		785,084.23	
RECREATIONAL BOATING AIDS	16001		2,381,267.08	
LAND ACQUISITION - TRAILS	16002		380,524.30	
NCO - LAND ACQUISITION	16003		4,758,650.63	
LOCAL ASSISTANCE - LUG	16004		5,158,161.20	
COUNTY FOREST STEW NCO CARRYOV	16005		586,004.16	
GENERAL LAND ACQUISITION	16006		5,796,584.47	
Neenah/Menasha Twin Trestles	16009		800,000.00	
RECREATIONAL BOATING AIDS	17001		2,485,858.20	
LAND ACQUISITION-ICE AGE TRAIL	17002		245,788.50	
NCO - LAND ACQUISITION	17003		2,719,828.35	
LOCAL ASSISTANCE-LUG	17004		5,186,004.64	
COUNTY FOREST STEW NCO CARRYOV	17005		48,015.00	
GENERAL LAND ACQUISITION	17006		3,343,450.17	

2(TA) – Natural Resources - Stewardship 2000

2(17)		arces - Stewardship 2000		
Appropriation/ Project_Name COUNTY FOREST STEW LAND ACQ	Appr/ Project 17007	Enumerated Authority	Allotted Authority 919,202.00	Balance
NEENAH/MENASHA TWIN TRESTLES	17009		800,000.00	
RECREATIONAL BOATING AIDS	18001		2,429,364.55	
LAND ACQUISITION- ICE AGE TRL	18002		12,957.00	
NCO - LAND ACQUISITION	18003		5,037,322.50	
LOCAL ASSISTANCE-LUG	18004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	18005		1,120,165.10	
GENERAL LAND ACQUISITION	18006		7,856,167.61	
COUNTY FOREST STEW LAND ACQ	18007		1,185,418.13	
RECREATIONAL BOATING AIDS	19001		2,487,464.60	
LAND ACQUISITION - ICE AGE TRL	19002		91,200.00	
NCO - LAND ACQUISITION	19003		3,718,903.25	
LOCAL ASSISTANCE - LUG	19004		5,955,000.00	
COUNTY FOREST STEW NCO CARRYOV	19005		2,500.00	
GENERAL LAND ACQUISITION	19006		5,024,342.61	
COUNTY FOREST STEW LAND ACQ	19007		2,829,366.98	
RECREATIONAL BOATING AIDS	20001		2,500,000.00	
LAND ACQUISITION-ICE AGE TRAIL	20002		1,000,000.00	
NCO - LAND ACQUISITION	20002		2,859,639.00	
LOCAL ASSISTANCE-LUG	20004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	20005		2,861,581.00	
GENERAL LAND ACQUISITION	20006		8,000,000.00	
COUNTY FOREST STEW LAND ACQ	20007		5,000,000.00	
RECREATIONAL BOATING AIDS	21001		2,500,000.00	
LAND ACQUISITION-ICE AGE TRAIL	21001		1,000,000.00	
NCO - LAND ACQUISITION	21002		7,000,000.00	
LOCAL ASSISTANCE-LUG	21003		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	21004		4,140,361.00	
GENERAL LAND ACQUISITION	21005		8,000,000.00	
COUNTY FOREST STEW LAND ACQ	21000		5,000,000.00	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		10,908,050.00	
GENERAL LAND ACQUISITION	99006		322,264,380.14	
GENERAL EARD ACQUISITION	33000		778,067,651.65	33,250,000.00
WI AGRICULTURAL STEWARDSHIP	TA110	1,000,000.00	770,007,001.00	55,250,000.00
WI AGRICULTURAL STEWARDSHIP	01061	1,000,000.00	1,000,000.00	
	01001		1,000,000.00	0.00
FLOOD CONTROL COST SHARE PROJS	TA150	14,600,000.00	1,000,000.00	0.00
MUNICIPAL FLOODING CONTROL	18015	14,000,000.00	14,600,000.00	
	10010		14,600,000.00	0.00
PROP DEVELP PROJECTS (15-17)	TA170	4,163,336.09	14,000,000.00	0.00
LAKE WISSOTA PEVS	13I2A	4,100,000.00	172,061.85	
GOV DODGE STATE PARK DAM REPR	15G1J		980,700.00	
MILITARY RIDGE BRIDGE REPAINT	15G15		123,900.00	
DNR Point Beach Repl Waterline	1501L		399,300.00	
NHAL VAULTS	15118		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		499,719.86	
	17010		4,163,336.09	0.00
			7,100,000.00	0.00

2(TA)	– Natural Resources	- Stewardship 2000
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Appropriation/ Project_Name SMALL PROJECTS STEWARDSHIP(15-17)	Appr/ Project TA180	Enumerated Authority 2,131,281.18	Allotted Authority	<u>Balance</u>
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		24,400.00	
TUSCOBIA TRL DEPOT COST SHARE	14011		25,000.00	
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		60,500.00	
HARRINGTON BEACH ACCESS STAIRS	14E4H		25,000.00	
NEWPORT PWR STN FOR WELL PUMP	14E5B		3,500.00	
INGERSTATE PK LTG/TILE UPGRADE	14E5C		1,000.00	
PT BEACH FOREST SEPTIC TANKS	14J3P		49,662.87	
PEN PK NICOLET BEACH RECONST	14K3B		2,500.00	
KMSF PIKE LAKE UNIT ROOF REPL	14K3L		1,300.00	
KMSF-SU NEW EAGLE SHOP FURNACE	15B1H		113,000.00	
KMSF-PIKE LK UNIT REPAIR PLUMB	15C1H		9,525.25	
BRULE RVR AFTERHOURS SHELTER	15C2C		35,956.53	
CI Grds St Pk Boat Launch Rep	15D1B		77,252.25	
NEL DEWEY SP REP/REROOF SHELTR	15E2U		1,155.00	
Willow Flow sptman Ld Boat Lch	15F1Q		85,950.06	
MERRICK PARK COAT SHOP ROOF	15F3G		21,900.00	
SYALUSING GREASE TRAP SYS REP	15G1S		48,100.00	
KMSF-SU Paradise Spgs Dam Repa	15K1A		64,652.74	
Pt Beach St Frst cmpgrd well	15K1L		129,000.00	
Rk Island St Pk Pagoda Fdn Rpr	15K2N		108,200.00	
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 LNDNGS	16C3A		48,600.00	
BONG REC AREA REPLACE SIDING	16E1V		86,920.70	
BONG STATE REC AREA ROOF REPL	16E1W		85,794.27	
TEAL LAKE BOAT LAUNCH REPAIR	16E2O		140,777.38	
ROWLEY'S BAY BOAT ACCESS PKG	16E2Q		175,400.00	
PINE ISLAND BOAT LANDING RECON	16F1F		73,500.00	
TUSCOBIA ST TRL WASHOUT REP	16F1L		250.00	
TICHIGAN BOAT ACCESS PKG LOT	16F2W		66,800.00	
PENINSULA ST PARK ROOF REPAIR	16J2V		91,518.84	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		2,000.00	
			2,131,281.18	0.00
			_, , 0	0.00

2(TA)	– Natural Resources -	Stewardship 2000
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2(1A)	- Natural Rest	Juices - Stewardship 2000		
Appropriation/ Project_Name PROPERTY DEVELOP/LOCAL ASSIST	Appr/ Project TA200	Enumerated Authority 142,430,367.49	Allotted Authority	Balance
PROGRAM 2000-LOCAL ASSISTANCE	00004		67,231,543.64	
HORICON EDUCATION CENTER	02A3T		199,979.84	
GDST - PEDESTRIAN UNDERPASS	03H3V		7,040.40	
KNSF-NU UPGRADE CAMPSITE	05J2Q		386,200.00	
GREAT RIVER-3.9 MILE EXTENSION	06C3Y		496,100.00	
DEVIL'S LKPOLE STORAGE BLDG	07C2Q		106,786.63	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		847,700.00	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		6,290,991.78	
RIB MOUNTAIN SEWER AND WATER	07H4W		5,267,710.32	
BLUE MOUND PARK - PEVS	07120		923,577.18	
WILDCAT MOUNTAIN PARK - PEVS	0712Q		758,408.62	
PENINSULA PKBATH REPLACEMENT	07K2P		498,497.89	
KMSF - LP ASPHALT TRAIL	08L1F		310,629.76	
WILLOW RIVER ST PK- PED BRIDGE	09D1S		356,008.56	
PATTISON/ AMNICON VAULT TOILET	09G1J		970,828.66	
RIB MOUNTAIN STATE PARK PEVS	09H3L		849,189.68	
BLACK RIVER STATE FOREST PEVS	09H3M		759,390.90	
LAKE KEGONSA STATE PARK PEVS	09H3N		852,409.10	
BADGER TRAIL-RESURFACE & DRAIN	09J3W		497,000.00	
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	11120		923,267.20	
PECATONICA STATE TRAIL-SURFACE	11J2G		249,000.00	
DL NEW SEWERAGE PUMP STATIONS	11K2F		1,014,000.00	
GREEN BAY REC. TRAIL	12009		875,800.00	
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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– Natural Reso	ources - Stewardship 2000		
Appr/ Project	Enumerated Authority	Allotted Authority	Balance
13I2A	-	255,577.81	
13I4M		391,904.88	
13L1N		318,731.25	
14009		395,495.59	
14010		91,791.46	
14011		50,000.00	
14B3A		29,418.04	
14E3Q		498,187.43	
14G1H		440,377.36	
15009		406,249.74	
15012		47,000.00	
15013		8,000.00	
15I1S		797,576.40	
9812G		3,967,967.03	
98K3D		1,489,632.57	
CLSD		22,387,477.32	
		141,898,542.70	531,824.79
TA210	5,000,000.00		
99A1U		5,000,000.00	
		5,000,000.00	0.00
	Appr/ Project 13I2A 13I4M 13L1N 14009 14010 14011 14B3A 14E3Q 14G1H 15009 15012 15013 15I1S 98I2G 98K3D CLSD TA210	13I2A 13I4M 13L1N 14009 14010 14011 14B3A 14E3Q 14G1H 15009 15012 15013 151IS 98I2G 98K3D CLSD TA210 5,000,000.00	Appr/ Project Enumerated Authority Allotted Authority 13l2A 255,577.81 13l4M 391,904.88 13L1N 318,731.25 14009 395,495.59 14010 91,791.46 14011 50,000.00 14B3A 29,418.04 14E3Q 498,187.43 14G1H 440,377.36 15009 406,249.74 15012 47,000.00 1511S 797,576.40 9812G 3,967,967.03 98K3D 1,489,632.57 CLSD 22,387,477.32 141,898,542.70 141,898,542.70 TA210 5,000,000.00

2(TA)	– Natural Resources - Stewardship 2000
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2(TA)	- Natural Resc	urces - Stewardship 2000		
Appropriation/ Project_Name SP-SMALL PROJECTS	<u>Appr/ Project</u> TA220	Enumerated Authority 19,103,616.12	Allotted Authority	Balance
BIG BAY PK -RIDGE TRL. EROSION	04K2P		11,556.17	
FLAMBEAU HACKETT CREEK BRIDGE	06A2M		54,111.50	
INTERSTATE N CAMP RESTRM RENOV	06C3S		31,200.00	
BRULE RIVER WELLS CONSTRUCTION	06D3N		51,194.16	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
400 TRAIL BABB CREEK BRIDGE	06H1X		37,824.00	
FLAMBEAU TOWER HILL BRIDGE	06H3X		23,539.62	
BLUE MOUND PARK - PEVS	07120		2,315.41	
	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		101,800.00	
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		49,100.00	
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	
	11020		100,204.40	

2(TA) – Natural Resources - Stewardship 2000					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
HOFFMAN HILLS TRAIL WORK	11J2V	<u> </u>	35,500.00	<u> </u>	
PESHTIGO R SF CANOE/WATER SITE	11J3K		7,488.29		
DRUMLIN BRIDGE REDECKING/REP	11K1D		84,792.44		
KOHLER-ANDRAE SP SHORE RESTOR	11K1G		19,265.11		
AMNICON FALLS EMERG TUNNEL REP	11K1J		28,700.00		
NHAL KIOSK PROJECT	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		45,100.00		
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	12 3		34,410.52		
LAPHAM PEAK SKI TR LIGHTS/POLE	12 3L		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		
Propared by the Capital Accounting Section of th					

2(TA)		ources - Stewardship 2000)	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
PESHTIGO SF WHITE CEDAR TRAIL	13F2A	Enamoratou Authority	25,404.75	Dalarioo
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		124,880.00	
HIGH CLIFF PK SHWR BLDG REPAIR	13I4B		48,400.00	
BEARSKIN PARK TRAIL NORTH SGMT	13J2P		47,993.98	
DEVILS LK CHATEAU SIDING/TRIM	13K1A		167,905.61	
DEVIL'S LAKE ROOF REPAIR PROJ	13K1G		40,128.00	
DEVIL'S LAKE NS PEVS HVAC REPL	13K1J		9,759.60	
KMSF SU REPL SHOP FLOOR	13K1S		15,350.00	
PATTISON PK SHELTER CHIMNEYS	13K1W		23,256.49	
PT BEACH SF SHWR BLG TILE REP	13K1X		20,190.00	
RIB MTN FLUSH BLDG ROOF REPL	13K1Z		11,507.85	
PT BEACH FOREST SEPTIC TANKS	13K2B		47,947.38	
GRT RIV TRAIL PAVE BRIDGE APP	13K2T		14,400.00	
FLAMBEAU FOREST SNOWMOBILE TR	13K2U		3,822.99	
BL RIV ST FOREST ATV TR REHAB	13K3B		16,964.14	
BIG FOOT ST PARK FENCE REPL	13K3C		24,000.00	
NHAL MOVE CRYSTAL BEACH WELL	13K3D		9,600.00	
COUNCIL GRNDS PARK ENTR SIGN	13K3U		5,970.00	
NHAL CRYSTAL LK SHELTER REPS	13K4A		6,597.00	
NHAL TOILET & SKYLIGHT ROOFS	13K4B		500.00	
NHAL REPLACE PICNIC GRILLS	13K4C		9,697.05	
FLAMBEAU RIV FOREST ATV TR REN	13K4H		250.00	
FLAM RVR SF REN CONNOR LK AREA	13L1C		16,899.98	
LWR WI ST RVRWY BLACKHWK CABIN	13L2W		41,708.00	
PENINSULA PK REPLACES BOILERS	13L2Y		28,554.54	
PESHTIGO BOAT LANDING 1 TOILET	13L2Z		31,795.00	
POTAWATOMI DUMP STN SEPTIC	13L3B		30,159.00	
DEVILS LK SHORELINE IMPROVEMTS	14A1Q		166,499.54	
WYALUSING PK WATER HTR REPL	14A1Z		14,994.00	
LAPHAM PEAK SNOW EQUIP WIRING	14A2I		11,087.64	
THERESA WILDLIFE AREA DIKE REP	14A2J		77,000.00	
HORICON SVC CTR ADDTL PARKING	14B1F		130,351.91	
PESH CALDRON FALLS CAMPSITES	14B1G		5,077.45	
NELSON DEWEY PARK ROOF REPL	14B10		36,049.36	
CREX MDWS BUNKHOUSE ROOF	14B1L		15,209.36	
FLAMBEAU FAB & INST MAP KIOSKS	14B12		5,986.50	
GOV KNOWLES SF ST CROIX ROOF	14B1Z		10,259.75	
CHIP MOR NATURE CTR FURNACES	14B12		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		22,943.70	
CRAWFISH RIV BRIDGE MASONRY	14C2U		14,125.00	
R BONG REC AREA MULTI ROOF REP	14C20 14D1M			
YELLOWSTONE LK PK DAM GATE REP	14D1R		45,276.91 69.423.37	
ATV TR REHAB TWN OF KOMENSKY	14D3U		69,423.37 13 319 53	
PUCKETTS POND PIT TOILET REPL	14E2D		13,319.53 51,406.10	
NHAL VLT TOILET HWY J/FLOWAGE	14E2D		23,328.00	
Propaged by the Capital Accounting Section of t			-	

State Of Wisconsin General Obligation Authority As of January 31, 2021

2(TA) – Natural Resources - Stewardship 2000

2(1A)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name BRULE RVR COPPER RGE TOILETS	Appr/ Project 14E3E	Enumerated Authority	Allotted Authority 69,900.00	<u>Balance</u>
LK OF PINES CAMP VAULT TOILET	14E3F		50,500.00	
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	
INGERSTATE PK LTG/TILE UPGRADE	14E5C		23,384.00	
FLAMBEAU SF CAMPSITE UPGRADES	14F3H		15,577.10	
BONG REC AREA EXT BLDG REPAIRS	14/3/		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		70,700.00	
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		48,400.00	
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		48,300.00	
CI Grds St Pk Boat Launch Rep	15D1B		69,782.06	
HARRINGTON SHELTER ROOF REPS	15E2B		1,969.83	
BRULE RIV SF-VAULT TOILETS	15E2G		162,236.88	
GRAND RIVER MARSH WA DAM REP	15E2N		36,303.48	
NEL DEWEY SP REP/REROOF SHELTR	15E2U		14,217.00	
REPLACE VAULT TOILETS	15E2W		159,694.96	
LAKE MILLS OFFICE REMODEL	15E2X		182,188.01	
BONG REC AREA MOTOR TR MAINT	15E2Y		23,500.00	
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		35,980.00	
WPHRA PARKING LOT DEVELOPMENT	15F2N		46,500.00	
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	

2(TA) — Natural Resources - Stewardship 2000					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
Re-Roof Kendall Depot	15F2V	-	47,800.00		
PERROT ST PK REPL VENT IN CAMP	15F2W		20,300.00		
PERROT PARK REWIRE NATURE CTR	15F2X		20,899.45		
Perrot St Pk Renovate ADA RR	15F2Y		43,800.00		
POINT BEACH HIST LODGE SHELTER	15F3B		177,177.85		
Northern Reg Bark Pt Boat Acc	15F3E		39,260.76		
MERRICK PARK COAT SHOP ROOF	15F3G		18,100.00		
RCT/CRT DITCHING&CULVERT WORK	15F3H		29,725.00		
GLACIAL HAB RSTR GRVL PK LOTS	15F3I		25,770.00		
Wolf Rvr Bott Dike/Wtr ctrl st	15F3O		38,758.11		
PERSHING WA TR CONSTRUCT/REPL	15F3Q		20,176.99		
Closed	CLSD		9,760,368.83		
			19,048,132.21	55,483.91	
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	3,114,800.00			
LAKE WISSOTA PEVS	13I2A		1,057,995.30		
Closed	CLSD		2,000,000.00		
			3,057,995.30	56,804.70	
POTAWATOMI SP-PK ENT & VST STN	TA250	2,370,000.00			
Closed	CLSD		2,370,000.00		
			2,370,000.00	0.00	

2(TA) – Natural Resources - Steward

2(TA)	- Natural Resu	urces - Stewardship 2000		
Appropriation/ Project_Name SP-CI STEWARDSHIP	<u>Appr/ Project</u> TA270	Enumerated Authority 5,340,762.42	Allotted Authority	Balance
KIMBERLY CLARK NELSON BRIDGE	12B2R		62,221.52	
STATEWIDE ICE AGE TR S PKG LOT	12C1J		13,975.00	
CI ICE AGE TRL NORTH PKG LOTS	12C1K		20,203.83	
CI FLAMBEAU RIVER SF PKG LOTS	12C1L		32,884.09	
CI BLACK RIVER SF ROAD, LOT	12C1M		8,040.79	
FLAMBEAU RIVER SF ROADS	12C1N		73,756.89	
CI MIRROR LAKE SP PARKING LOTS	12C1O		15,500.00	
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	1202E		10,985.00	
CI WEIRGOR SPRINGS WA NEW LOTS	12021		20,007.42	
CI PINE POPPLE ROADS MAINT	12C23			
CI BRULE RIF SF WEST NEW LOTS			118,236.00	
	12C4M		19,334.72	
	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	12E40		39,235.00	
CI GOOSE LAKE-DEANSVILLE LOTS	12E4O		20,040.00	
CI LWR CHIP R-NINE MI SNA LOTS	12E4O		37,044.59	
CI HOOK LAKE/GRASS LAKE RD/LOT	12E4F		18,602.00	
CI PINE POPPLE-LITTLE RICE LOT				
	12E4S		12,780.00	
CI HOLLAND WILDLIFE AREA LOTS	12E4T		11,097.30	
CI ROME POND WILDLIFE AREA LOT	12E4U		6,735.00	

2(TA) – Natural Resources - Stewardship 2000					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
CI NEW WOOD WILDLIFE AREA LOT	12E4V		8,000.00	Dalarioo	
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	13D10		142,650.84		
	13D1P		88,585.22		
CI SHIVERING SANDS NEW LOTS	13D3U		29,462.00		
SWAN LAKE LOTS-ROAD REGRADE	13E2B		17,460.17		
	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		
	13E2J		13,690.00		
WHITE RIV MARSH WA LOT UPGR	13E2K		15,137.22		

– Natural Resources - Stewardship 2000

2(TA)

Appropriation/ Project_Name BL RIVER SF CAMPSITE ELECTRIC	Appr/ Project 13E2L	Enumerated Authority	Allotted Authority 17,034.00	<u>Balance</u>
JACKSON MARSH NEW PKG LOTS	13E2U		16,531.02	
KMSF NU & KIEL MARSH PKG LOTS	13E2V		37,337.00	
THERESA WA UPGR ERDMANN LANE	13E2W		21,620.00	
VERNON WA REGRADE ACCESS LANES	13E2X		33,395.98	
VERNON WA REHAB PARKING LOTS	13E2Y		48,400.00	
ICE AGE TR PKG LOT POLK COUNTY	13E2Z		7,161.81	
STATE TRAILS NEW LOTS STWIDE	13E3A		88,100.67	
POTATO CREEK RD REHAB/NEW LOTS	13E3B		16,494.00	
PRINCES PT WATERLOO WA LOTS	13E3C		24,950.00	
KOSHKONONG WA ACCESS RD-LOT	13E3D		22,950.00	
MEADOW VALLEY WA RD-LOT IMPVT	13E3E		12,130.00	
CI STATEWIDE ROADS	13E3W		49,900.00	
WHITE RIVER BRIDGE/PKG LOT	13E3X		82,300.00	
FLAMBEAU RIV SF SKINNER RD	13E4B		85,700.00	
FLAMBEAU REHAB OXBO RD/PKG	13E4I		30,800.00	
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		7,500.00	
QUINCY BLUFF SNA CI PKG LOTS	14D3Z		9,669.15	
LWR WOLF RVR BOTTOMS PKG LOT	14D4A		44,549.76	
Prenared by the Canital Accounting Section of th	o Stata Cantrallaria O		density to the state of	

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name LONG LK PKG LOT & ROAD GRAVEL	Appr/ Project 14E5D	Enumerated Authority	Allotted Authority 8,700.00	Balance
CI-SWGSCA DAVIS FARM PKG LOT	14F3F		14,500.00	
BLOOMFIELD WILDLIFE PKG LOT	14L3A		9,703.29	
CI-RELOC CAMPGRD CEDAR RAPIDS	15F1F		16,809.37	
CONSTRUCT FISH CRK SLO OB DECK	15F1P		500.00	
COPPER FALLS PARK BOARDWALK	15F1S		32,000.00	
MECAN RIV FISHERY PKG LOT IMPR	15F2F		41,726.00	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		64,020.00	
LAKE NOQUEBAY FISH PIER ACCESS	17E1M		74,710.94	
PRINCESS PT HUNTABLE BERM SURF	17F2U		75,700.00	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		76,299.81	
Closed	CLSD		149,267.69	
			5,266,368.54	74,393.88
PROPERTY DEV PROJECTS(17-19)	TA280	4,318,296.05	-,,	.,
GOV DODGE STATE PARK DAM REPR	15G1J	,,	98,000.00	
MILITARY RIDGE BRIDGE REPAINT	15G1L		48,200.00	
High Cliff SP Sewer/Water Imps	15J1O		526,200.00	
PENINSULA ST PK WASTEWTR TRE F	16C1C		1,152,100.00	
Mazomanie West Day Use Area an	17F1H		506,600.00	
ARMY LAKE BOAT LAUNCH	17I1E		221,700.00	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		184,300.00	
SNOWMOBILE-ATV-UTV AIDS PROJS	18010		498,865.95	
VAR LOC VAULT TOILET REPLACE	18H1E		599,600.00	
SNOWMOBILE-ATV-UTV- AIDS PROJS	19010		482,730.10	
			4,318,296.05	0.00
SMALL PROJECTS STEWARDSHIP(17-19)	TA290	2,544,983.51		
INTERSTATE DOOR/WINDOW REPL	10E2M		4,058.00	
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		81,250.00	
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		400.00	
PENINSULA SP SUNSET TRAIL REPS	18F3B		248,700.00	
TUSCOBIA TR RADDISON BRIDGE	18F3D		129,900.00	
VAULT TOILET REPLCENTRAL	18H1T		252,000.00	
NHAL FISHTRAP DAM REPLACEMENT	18I2O		231,771.00	
Wyalusing Indr Grp Camp Remod	19F4D		210,530.00	
Rock Island Boat House Decking	19F4E		159,800.00	
Perrot SP ADA Restrm Fam Camp	19F4F		156,100.00	
Nelson Dewey Mansion Roof Repl	19F4H		98,100.00	
Peshtigo Rvr SF Boat Lnch 6 Im	19F4L		289,000.00	
Bong Beach Area Improvements	19F4M		197,800.00	
			2,544,983.51	0.00
BLUFF PROTECTION	TA300	454,679.83		
PROGRAM 2000-BLUFF PROTECTION	00005		454,679.83	
			454,679.83	0.00

2(TA)	– Natural Reso	ources - Stewardship 2000)	
Appropriation/ Project_Name PROPERTY DEV PROJECTS (20-21)	<u>Appr/ Project</u> TA310	Enumerated Authority 2,972,465.00	Allotted Authority	Balance
TUSCOBIA TRL DEPOT COST SHARE	14011		77,000.00	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		26,500.00	
Crex Meadows – New Mess Hall	18L2X		483,400.00	
BONG REC AREA DUMP STATION	19D1J		203,800.00	
Pelican Lake Boat Launch Repai	19F1Z		487,200.00	
KMSF-Pike Lk Ut – Bt Access Si	19F2A		365,400.00	
Boat Launch & Pkg Renov Sd Lke	19F2O		362,400.00	
SNOWMOBILE-ATV-UTV AIDS PROJS	20010		466,764.56	
SNOWMOBILE-ATV-UTV AIDS	21010		500,000.00	
			2,972,464.56	0.44
SMALL PROJECTS STEWARDSHIP (20-21)	TA320	4,277,535.00		
HARRINTON BCH PARK TSB FL REP	15B3C		18,600.00	
Turtle-Flam Scenic Wtrs area	15C1K		2,000.00	
Rk Island St Pk Pagoda Fdn Rpr	15K2N		191,750.00	
TICHIGAN BOAT ACCESS PKG LOT	16F2W		16,300.00	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		134,800.19	
TUSCOBIA TR RADDISON BRIDGE	18F3D		18,500.00	
Wyalusing Indr Grp Camp Remod	19F4D		89,470.00	
Rock Island Boat House Decking	19F4E		100,500.00	
Nelson Dewey Mansion Roof Repl	19F4H		29,000.00	
INTERST SP REPL LIFT ST N.CAMP	19F4I		95,300.00	
Wyalusing WI Rdg Cntrl Tlt Upg	19F4J		147,600.00	
NHAL SF MOTORIZED TL REC UPGRA	19F4K		38,400.00	
Peshtigo Rvr SF Boat Lnch 6 Im	19F4L		11,000.00	
Pattison Water Tank Replacemnt	20F1G		41,755.60	
Duck Banding Access Trl Gravel	20F1N		257,700.00	
Sandhill WA-Repl HQ Bldg Sidng	20F1P		221,600.00	
Heated Shop Rprs-Lake Kegonsa	20F1R		48,900.00	
Re-Roof Interpretive Ctr-Hvnwd	20F2K		187,100.00	
White Rvr WA Access Hunting Tr	20F2U		182,200.00	
			1,832,475.79	2,445,059.21
BARABOO HILLS	TA400	5,000,000.00		
BARABOO HILLS	02100		5,000,000.00	
			5,000,000.00	0.00

2(TA)	– Natural Resources - Stewardship 2000
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SP-FRIENDS GROUP GRANTS	TA500	4,389,914.63	4 4 4 9 97	
HIGH CLIFF SF-WOOD YARD SHED	01026		4,142.97	
DEVIL'S LAKE- MEMORIAL SHELTER	07004		14,829.12	
NEW GLARUS-PLAYGRND BOARDWALK	07014		10,000.00	
FRIENDS OF LAPHAM PEAK	07024		4,000.00	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		12,500.00	
BONG-ACCESSIBLE CABIN	08102		10,000.00	
FOX RVR TR-PAVE-A-MILE EX	08106		20,000.00	
GREAT RVR-MIDWAY TRAILHD	08107		4,000.00	
HAVENWOOD-RESTOR HAB PH 2	08108		3,360.00	
LAPHAM PEAK-SNOWMAKING PIPES	08116		20,000.00	
WHITEFISH - SHIPWRECK EXHIBIT	08124		12,092.92	
RIB MTN-OPEN AIR PICNIC SHELTR	09007		14,000.00	
NEW GLARUS-ACCESS SIDEWALK TRL	09012		7,000.00	
HIGH CLIFF- GEN STORE MUS REST	09018		10,168.00	
NER SNAS- HABITAT RESTOR-7 SNA	09021		10,000.00	
SER SNAS - WI NATL HER CORP	09025		4,500.00	
DISPLAY CABINET FR2-10-04	10004		4,500.00	
ICE AGE TRAIL FR2-10-08	10008		20,000.00	
SNOWMAKING PIPE PH 2 FR2-10-09	10009		12,000.00	
IAT MDL SECTION INVASIVE CTL	10010		4,000.00	
HOMESTEAD ENHANCEMNT FR2-10-11	10011		4,000.00	
HISTORIC & WEST END TRL EXPAND	10021		3,150.00	
LIGHTHOUSE PAINTING FR2-10-23	10023		2,525.17	
REFINISH BOATHOUSE FLOORS	10024		5,410.62	
LIGHTHOUSE/BOAT HS FURNISHINGS	10025		1,197.79	
PICNIC AREA RESTOR FR2-11-03	11103		1,298.18	
ACCESSIBIL IMPROVE FR2-11-04	11104		9,187.50	
EPHEMERAL TRL/BOARDWALK-PH 2	11105		20,000.00	
CAMP WOOD STOR BLDG FR2-11-06	11106		4,000.00	
ROOF REPL-BANDSTAND FR2-11-08	11108		2,978.24	
WILD PARSNIP RM PH 1 FR2-11-09	11109		2,500.00	
WOODLAND REST: BIG SLIDE-SITE	11112		5,000.00	
RESTORE OUR PRAIRIE FR2-11-13	11113		20,000.00	
BANGOR VILL PK STEPS FR2-11-15	11115		4,900.00	
MAPLE PGM CONCESSION ST/STORAG	11116		12,250.00	
MT HOREB KIOSK FR2-11-17	11117		5,500.00	
RECONSTRUCT STAIRWAY FR2-11-19	11119		20,000.00	
WINTR DEP TRLHD-PH 3 FR2-11-20	11120		7,300.00	
NATIVE PLANT DEMO AR FR2-11-21	11120		2,404.36	
GARAGE EXPANSION LANDSCAPING	12101		10,606.00	
PICNIC GRILLS	12101		2,600.00	
PICNIC GRILLS PICNIC SHELTER	12103		5,000.00	
	12105		7,481.28	
	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	
	12110		5,000.00	
MOBILE SKILLS CREW	12111		20,000.00	
LOW PRAIRIE RESTORATION	12112		10,000.00	
SNA CREWS-SHRA	12113		10,000.00	
NATURE CNTR PARK LOT EXPANSION	12114		20,000.00	
WOODLAND RESTORATION	12116		5,000.00	
DOG TRAIN\TRAIL GRD IMPROV	12117		6,649.30	
FIRE RINGS	12119		1,136.71	

2(TA) – Natural Resources - Stewardship 2000

2(1A)	- Natural Reso	burces - Stewardship 2000		
Appropriation/ Project_Name NICOLET BEACH	Appr/ Project 12121	Enumerated Authority	Allotted Authority 1,941.24	<u>Balance</u>
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	
DEVIL'S LAKE STATE PARK PICNIC	13104		20,000.00	
HARRINGTON BEACH STATE PARK AC	13105		20,000.00	
HERITAGE HILL STATE HISTORICAL	13106		20,000.00	
HIGH CLIFF STATE PARK	13100		20,000.00	
HIGH CELLE STATE FARK HOFFMAN HILLS RECREATION AREA	13107			
			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		2,500.00	
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		7,657.00	
KOHLER ANDRE-NATURE CTR UPGRD	15116		20,000.00	
KMSF-LP FAC TRL&HABITAT IMPRV	16101		10,375.00	
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2(TA) – Natural Resources - Stewardship 2000

Appropriation/ Project_Name KOHLER ANDR SIGN&HSTRC STRCTR	Appr/ Project 16102	Enumerated Authority	Allotted Authority 20,000.00	<u>Balance</u>
HIGH CLIFF SP PVILN FAC UPGRDS	16103		20,000.00	
BONG REC OUTDR CLSRM SITE WRK	16104		20,000.00	
INTERSTATE SP BEACH SHLTR BLDG	16105		19,988.15	
KMSF-NU HORSE TRL ENHANCEMENTS	16106		14,000.00	
IATA MBL SKILLS CREW TRL DEVEL	16107		20,000.00	
HERITAGE HILL FACILITY REPAIRS	16108		20,000.00	
MILITARY RDG ST TRL INFO KIOSK	16109		2,831.00	
CADIZ SPRINGS PLAYGROUND EQUIP	16110		5,000.00	
MIRROR LK CAMPGRND ENHANCEMENT	16111		6,747.65	
PENINSULA CNTR REN-PHASE 3	16112		20,000.00	
DEVILS LK NSHORE BOAT&ACT BDG	16113		20,000.00	
PERROT SP W BRADYS TRL RSTRTN	16114		19,859.55	
KMSF-NU MAUTHE LK PLYGRND SLDE	16115		1,000.00	
KMSF-NU LRG MATURE TREE PLANTG	16116		1,000.00	
KMSF-SU MUIR/CARLIN TRAIL UPGR	17101		5,000.00	
COLLINS MAR WA NAT CTR BLDG RE	17102		20,000.00	
NAVARINO WA OUTDOOR ED RES FAC	17103		20,000.00	
KMSF-PIKE LAKE AMPHITHEAT UPGR	17104		20,000.00	
BUCKTHORN REMOVAL PHASE II	17105		15,000.00	
KMSF-SU CLIFF MSGR PRAIRIE RES	17106		15,000.00	
ICE AGE TRAIL DEVELOPMENT	17107		20,000.00	
KMSF-NU LARGE MAT TREE PLANTIN	17108		2,498.75	
NBWA PUBLIC USE IMPROVEMENTS	17109		3,088.00	
POTAWATOMI SP IMPRV AMPHITHEAT	17110		5,700.00	
PT BCH SF MITIGATION RAIN GRDN	17111		8,000.00	
HARRINGTON BCH SP ANSAY CTR UG	17112		8,500.00	
PENINSULA SP EAGLE TWR SITE FU	17113		20,000.00	
BUCKHORN SP CONST NEW HIKNG TR	17114		3,000.00	
GOV DODGE SP TWIN VLY PET BCH	17115		12,824.00	
MILITARY RIDGE TRL BARN KLOSK	17116		2,987.95	
HIGH CLIFF SP PAVILLION WINDOW	17117		20,000.00	
PERROT PARK E BRADYS TRAIL RES	17118		20,000.00	
COUNCIL GROUND SP ACCESS IMPRV	17119		2,830.00	
KOHLER-ANDRAE SP RESURF ACC PA	17120		13,000.00	
RIB MOUNTAIN STATE PARK SIGN	17121		11,338.00	
AMNICON FALLS SP NEW WOOD SHED	18101		3,487.76	
BLUE MOUND SP SIGNAGE	18102		5,075.00	
CHIP STATE TRL STABILIZE&PATCH	18103		2,500.00	
COLLIN MARSH NAT CTR BLDG PH 2	18104		20,000.00	
HARTMAN CREEK SP NEW KIOSKS	18105		2,675.00	
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		10,000.00	
LAKE WISSOTA PLAYGRD EQUIP	18110		20,000.00	
MILITARY RIDGE TRL SIGNAGE	18111		800.00	
NAVARINO EDU RESOURCE FAC PH 2	18112		20,000.00	
PERROT SP RIDGE TRAIL RESTORA	18113		18,500.00	
POTAWATOMI SHELTER BLDG RENO	18114		7,950.00	
RIB MTN PLAYGROUND EQUIPMENT	18115		20,000.00	
ROCK ISLAND SP CONTACT STATION	18116		20,000.00	
MACKENZIE CTR WILDLIFE EXH PH1	18117		20,000.00	
WYALUSING SP KIOSK REPLACEMENT	18118		1,611.91	
YELLOWSTONE LAKE FIREWD SHED	18119		7,500.00	
Sign Replacement & Habitat Res	19101		7,000.00	
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2(TA) – Natural Resources - Stewardship 2000					
Appropriation/ Project_Name Boardwalk Replacement	Appr/ Project 19102	Enumerated Authority	Allotted Authority 6,475.00	<u>Balance</u>	
Trail Repair & Resurfacing	19103		2,500.00		
Northwest Trail Development	19104		7,974.00		
Trail Upgrades to E & W Bluff	19105		20,000.00		
Vault Toilet for Campground	19106		20,000.00		
Trail Resurfacing & Repairs	19107		6,500.00		
Ice Age Trail Development	19108		20,000.00		
Fishing Pier Replacement & Rep	19109		7,891.00		
Historical Cabin Repair & Rest	19110		20,000.00		
Invasive Species & Prairie Mgm	19111		5,000.00		
Construct Accessible Path	19112		20,000.00		
Equestrian Trail Vault Toilet	19113		7,440.00		
New Well Installation	19114		20,000.00		
Accessibility Repairs For Cabi	19115		20,000.00		
Navarino WA Ed Resource Fac P3	19116		20,000.00		
Nature Center Facility Renov	19117		20,000.00		
Bicycle Trail Bridge Replaceme	19118		18,750.00		
Marsh Platform Project Phase 1	20102		20,000.00		
New Kiosks/Orientation Signs	20103		6,630.00		
Trail Stabilization and Trail	20104		2,500.00		
Bike Rack & Bench Replacement	20105		489.00		
Place trail entrance sign	20100		1,165.00		
Northwest Trail, Phase 2	20100		13,900.00		
Picnic Area and Campsite Impro	20108		20,000.00		
Equestrian Campground, Phase 2	20109		20,000.00		
Trail Enhancement Install Sign	20109		525.00		
Campground to HQ Bicycle Trail	20110		20,000.00		
	20113				
Winter Recreation Storage Bld	20114		20,000.00		
Whitewater Watershed Restor Firewood Shed Kohler Andrae			20,000.00		
	20116 20117		20,000.00		
Ridgeway Information Kiosk	-		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		
Closed	CLSD		1,939,380.20		
			4,379,120.04	10,794.59	
WILLOW RVR ST PK-LF DAM REPL	TA600	12,500,000.00			
WILLOW RVR SP L FALLS DAMS REN	16D1I		12,500,000.00		
			12,500,000.00	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			
DEVIL'S LK SP WTR INFRASTRUCT	17L1R		1,401,000.00		
PENINSULA SP DUMP STATION REPL	17L1S		997,500.00		
VAR LOC VAULT TOILET REPLACE	18H1E		636,135.00		
VAULT TOILET REPL - EAST	18H1U		187,055.60		
VAULT TOILET REPL - NORTHEAST	18I1K		1,170,465.00		
Pattison Water Tank Replacemnt	20F1G		107,844.40		
-			4,500,000.00	0.00	
EAGLE TOWER	TA720	750,000.00			
PENINSULA SP EAGLE TOWER REBLD	17I1Q		750,000.00		
			750,000.00	0.00	
			,		

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2(TA)	– Natural Resources - Stewardship 2000				

Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
	300,000.00	500 000 00	
ITLIO			0.00
TA930	5,200,000.00	500,000.00	0.00
20G2H		10,600.00	
20G2I		22,500.00	
20G2J		14,200.00	
20G2K		18,200.00	
20G2L		18,900.00	
20G2M		19,700.00	
20G2N		29,700.00	
20G2O		32,900.00	
20J1R		28,400.00	
20J1U		47,500.00	
20J1V		24,700.00	
20J2R		21,900.00	
20J2S		48,500.00	
		337,700.00	4,862,300.00
TA990	2,415,300.00		
18011		2,415,300.00	
		2,415,300.00	0.00
	\$1,088,850,000.00	1,047,563,338.48	41,286,661.52
	TA730 17L10 TA930 20G2H 20G2J 20G2K 20G2L 20G2N 20G2N 20G2O 20J1R 20J1V 20J2S	TA730 500,000.00 17L10 5,200,000.00 20G2H 20G2H 20G2J 20G2K 20G2L 20G2N 20G2O 20J1R 20J1V 20J2R 20J2S 2,415,300.00	TA730 500,000.00 17L10 500,000.00 TA930 5,200,000.00 20G2H 10,600.00 20G2J 14,200.00 20G2K 18,200.00 20G2N 29,700.00 20G2O 32,900.00 20G2N 29,700.00 20J1V 47,500.00 20J2R 21,900.00 20J2S 48,500.00 18011 2,415,300.00 2,415,300.00 2,415,300.00

2(TB) – Natural Resources - Municipal Clean Drinking

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

2(TC) _ Environmental Improvement - Clean Water Fun

Appropriation/ Project_Name CLEAN WATER FUND PROGRAM	Appr/ Project TC100	Enumerated Authority 659,783,200.00	Allotted Authority	<u>Balance</u>
CLEAN WATER	92C86		658,984,652.01	
			658,984,652.01	798,547.99
		\$659,783,200.00	658,984,652.01	798,547.99

2(TD) – Environmental Improvement - Safe Drinking W

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

2(TE) – Natural Resources - Nonpoint Source Grants

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

2(TF) – Natural Resources - Nonpoint source complianc

Appropriation/ Project_Name DNR-NONPOINT SOURCE	Appr/ Project TF100	Enumerated Authority 50,550,000.00	Allotted Authority	Balance
DNR NON-POINT SOURCE	05NPS		48,550,000.00	
Closed	CLSD		2,000,000.00	
			50,550,000.00	0.00
		\$50,550,000.00	50,550,000.00	0.00

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

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

Appropriation/ Project_Name URBAN NONPOINT SOURCE COST-SHA	<u>Appr/ Project</u> TH100	Enumerated Authority 57,600,000.00	Allotted Authority	Balance
URBAN NON-PT SOURCE GRANTS	00001		57,600,000.00	
			57,600,000.00	0.00
		\$57,600,000.00	57,600,000.00	0.00

2(TI) – Natural Resources - Contaminated Sediment Re

<u>Appropriation/ Project_Name</u> CONTAMINATED SEDIMENT REMOVAL	<u>Appr/ Project</u> TI100	Enumerated Authority 36,000,000.00	Allotted Authority	Balance
URBAN NON-POINT COST SHARE	08002		36,000,000.00	
			36,000,000.00	0.00
		\$36,000,000.00	36,000,000.00	0.00

2(TK)	– Natural Resources - Environmental Seg Rev Ad
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Appropriation/ Project_Name Appropriation/ Project_Name Appropriation/ Project_Name	opr/ Project TK100	Enumerated Authority 136,100.00	Allotted Authority	Balance
Closed	CLSD	,	136,100.00	
			136,100.00	0.00
HORICON MARSH	TK110	250,000.00		
HORICON MARSH INTER ED CNTR	11120		250,000.00	
			250,000.00	0.00
CENTRAL OFFICE SYS FURNITURE	TK300	2,435,600.00		
GEF-2 - PHASE II RENOVATION	05D2N		347,440.39	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,158,171.38	
Closed	CLSD		927,000.00	
			2,432,611.77	2,988.23
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	
			327,412.91	964,987.09
NORTHERN REGIONAL HQ - SPOONER	TK530	2,247,300.00		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,243,506.16	
			2,243,506.16	3,793.84
SE REGIONAL HQ & SERVICE CNTR	TK540	7,485,700.00		
MIL SER HQ RENOVATION	18C2F		7,141,800.00	
			7,141,800.00	343,900.00
NE REGIONAL HQ - GREEN BAY	TK600	2,419,800.00		
Closed	CLSD		2,419,800.00	
			2,419,800.00	0.00
SP-FACILITY MAINTENANCE/REPAIR	TK800	1,277,385.23		
NO. REGION HEADQUARTERS CONSTR	07H2R		99,820.89	
WAUSAU SERVICE CENTER FACILITY	07L1F		239,031.94	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		10,000.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18	
RHINELANDER HQ WALL REPAIRS	09B4P		23,561.55	
NRO HQ SPOONER DEMOLISH HQ BLD	12F2P		167,885.05	
WI RAPIDS SVC CTR ROOF REPL	14B3G		7,735.78	
WI RAPIDS SVC CENTER HVAC	14F2A		9,403.53	
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,400.00	
Dodgeville Svce Ctr Roof Repla	15L2B		4,896.36	
OSHKOSH SVC CTR SUPPL HEAT	16B1D		8,440.31	
SCR HDQTRS STONE WALL REPAIR	16C1Q		27,400.00	
Replace Boilers SCR-Fitchburg	19J2S		63,900.00	
Closed	CLSD		270,653.68	000 404 00
	TKOOO	1 000 444 77	988,980.27	288,404.96
CLOSED PROJECTS	TK900	1,966,114.77	1 066 114 77	
Closed	CLSD		1,966,114.77	0.00
	TKACO	224 200 00	1,966,114.77	0.00
WAUSAU SERVICE CENTER - SERVICE CTR AD	TKAC0	331,300.00	0.00	
			0.00	331,300.00
		\$19,969,200.00	18,032,377.88	1,936,822.12

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

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

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

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

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

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

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

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

As of Sandary ST, 2021					
	2(TP)	– Nat. Res R	ecreation Projects		
Appropriation/ Project_Name CLOSED PROJECTS		Appr/ Project TP900	Enumerated Authority 56,055,000.00	Allotted Authority	<u>Balance</u>
Closed		CLSD		56,055,000.00	
				56,055,000.00	0.00
			\$56,055,000.00	56,055,000.00	0.00

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

Appropriation/ Project_Name	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

2(TR)	– Nat. Res R	ecreation Development		
Appropriation/ Project_Name SP - RECREATIONAL DEVELOPMENT	<u>Appr/ Project</u> TR200	Enumerated Authority 95,793.58	Allotted Authority	Balance
STATEWIDE ENVIRONMT CLEANUP	06E2N		5,684.19	
Closed	CLSD		89,748.34	
			95,432.53	361.05
CLOSED PROJECTS	TRH00	12,513,808.42		
Closed	CLSD		12,513,808.42	
			12,513,808.42	0.00
SPOONER-FISH HATCHERY EXPANSIO	TRL00	10,451,898.00		
Closed	CLSD		10,451,894.58	
			10,451,894.58	3.42
		\$23,061,500.00	23,061,135.53	364.47

		AS 01	January ST, 2021		
	2(TS)	– Nat. Res L	and Acquisition		
Appropriation/ Project_Name LAND ACQUISITION		<u>Appr/ Project</u> TS100	Enumerated Authority 45,608,600.00	Allotted Authority	<u>Balance</u>
Closed		CLSD		45,608,600.00	
				45,608,600.00	0.00
			\$45,608,600.00	45,608,600.00	0.00

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

Appropriation/ Project_Name	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

2(TU)	– Nat. Res Segregated Revenue Supported Facil
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2(TU) — Nat. Res Segregated Revenue Supported Facil					
Appropriation/ Project_Name MEAD WILDLIFE AREA HQ	Appr/ Project TU050	Enumerated Authority 431,600.00	Allotted Authority	Balance	
Closed	CLSD		431,600.00		
			431,600.00	0.00	
FLAMBEAU RIVER	TU070	490,224.34			
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		490,224.34		
			490,224.34	0.00	
CENTRAL SYSTEM OFFICE FURNITUR	TU110	2,752,506.97			
GEF-2 - PHASE II RENOVATION	05D2N		500,000.00		
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,118,035.59		
Closed	CLSD		1,133,000.00		
			2,751,035.59	1,471.38	
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	
LAKE POYGAN BREAKWALL	TU250	653,285.70			
DNR LAKE POYGAN BREAKWALL	14C2Z		236,280.93		
Closed	CLSD		417,004.77		
			653,285.70	0.00	
WILD ROSE FISH HATCHERY RENOV	TU410	20,135,736.65			
WILD ROSE FISH HATCHERY	03I1F		19,669,273.63		
WILD ROSE HATCHERY - PHASE II	08E3G		466,463.02		
			20,135,736.65	0.00	
HORICON MARSH WILDLIFE CENTER	TU420	2,678,517.00			
HORICON EDUCATION CENTER	02A3T		1,230,979.07		
HORICON MARSH INTER ED CNTR	11120		1,447,537.93		
			2,678,517.00	0.00	
PHEASANT HATCHERY	TU430	1,023,400.00			
POYNETTE PHEASANT HATCHERY	11I2L		1,023,400.00		
			1,023,400.00	0.00	
FISH HATCHERY EXPANSIONS	TU440	7,542,222.73			
WILD ROSE WALLEYE PROJECT	13J2F		1,229,369.50		
THOMPSON WALLEYE PROJECT	13J2G		2,169,047.35		
OHEMKE WALLEYE PROJECT	13J2H		3,986,805.88		
HORICAN MARSH WA PICNIC SHLTR	17L10		157,000.00		
	-	0 745 000 00	7,542,222.73	0.00	
SP-SMALL PROJECTS	TU500	3,715,962.06	04 0 40 00		
	09J4A		21,943.22		
	10A4A		45,317.99		
KM FRST MCMILLER BULLET CATCH	11H1Y		55,102.26		
	13E1Q		19,034.45		
	13F1Z		2,800.00		
	14B3G		85,393.57		
POYNETTE GAME FARM FEED BIN	14C2E		102,710.88		
	14F1J		11,704.39		
WI RAPIDS SVC CENTER HVAC	14F2A		79,439.70		
STURGEON BAY SVC CTR ROOF REPL	15L2A 15L2B		109,784.63		
Dodgeville Svce Ctr Roof Repla			87,220.16		
OSHKOSH SVC CTR SUPPL HEAT	16B1D 16C1Q		5,859.24 56,500.00		
SCR HDQTRS STONE WALL REPAIR	16G1I				
LES VOIGT ST HATCH WELL REHAB/ PT BEACH FOREST LE OFFICE RMDL	16G11 17I1Y		184,900.00		
Replace Boilers SCR-Fitchburg			59,000.00		
WILD ROSE-COLDWATER BLDG BOILR	19J2S 20K1C		90,100.00 106,200.00		
Closed	CLSD		2,145,989.13		
0.0304			3,268,999.62	446,962.44	
			0,200,333.02	770,302.44	

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2,074,800.00 2,074,800.00

2,074,800.00

2,846,400.00

560,800.00

2,846,400.00

0.00

General Obligation Authority As of January 31, 2021				
2(TU)		egregated Revenue Suppo	orted Facil	
Appropriation/ Project_Name	Appr/ Project TU520	Enumerated Authority 1,292,759.11	Allotted Authority	<u>Balance</u>
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	4,423,300.00		
MIL SER HQ RENOVATION	18C2F		4,220,100.00	
			4,220,100.00	203,200.00
WILSON - TREE HANDLING	TU600	1,471,338.36		
WILSON ST. NURSERY MASONRY ADD	06B3R		639,338.36	
Closed	CLSD		832,000.00	
			1,471,338.36	0.00
CLOSED PROJECTS	TU700	16,916,783.53		
Closed	CLSD		16,916,783.53	
			16,916,783.53	0.00
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	4 00 4 0 4 4 70	
TOMAH RANGER STATION	07H2K		4,994,241.70	0.07
	TU860	1 720 001 72	4,994,241.70	0.87
MDFRD RANGER STATION & STORAGE MEDFORD RANGER STATION REPL	14C2X	1,720,001.72	1,720,001.72	
MEDFORD RANGER STATION REFL	14027		1,720,001.72	0.00
FIRE CONTROL STATIONS	TU910	7,137,967.28	1,720,001.72	0.00
POYNETTE RANGER - FIRE CONTROL	10E3D	7,137,907.20	163,578.25	
OCONTO FALLS-RANGER STATION	12J3E		1,527,111.58	
HARTMAN CREEK 3-BAY STORAGE BL	13I2B		967,500.00	
DNR NECEDAH HEAVY UNIT STORAGE	13I4L		899,405.70	
FRIENDSHIP RANGER STATION ADDL	14C3U		484,100.00	
Heat Drive-Vehicle Storag Bldg	15110		3,096,271.75	
			7,137,967.28	0.00
VEHICLE MAINTENANCE BUILDING	TU920	778,400.00		
BLACK RIVER STATE FOREST PEVS	09H3M		696,555.00	
BLACK RIVER ST PK PEVS/STORAGE	09H3O		81,845.00	
			778,400.00	0.00
SCIENCE OPER CTR PURCH-STATEWIDE	TU930	4,805,800.00		
CWD PROCESSING CTR	18D2N		4,805,800.00	
			4,805,800.00	0.00
GRESHAM RANGER STATION - CNSTRUCT CO	N TUAA0	2,212,700.00		
CONSTRUCT CSD FIRE REP RGR STN	19G3I		2,212,700.00	
			2,212,700.00	0.00
BLACK RIVER FALLS SERV CTR - FIRE RESP R	TUAB0	2,187,100.00		
Rep Blk Rvr Falls Fire Res Rgr	19I2S		2,187,100.00	
			2,187,100.00	0.00
WAUSAU SERVICE CENTER - SERVICE CTR AD	TUAC0	560,800.00		

CORNELL RANGER STATION - FIRE RESP RANTUADOFire Response Rger Stn Repl19G3H

MERCER RANGER STATION - FIRE RESP STATI TUAE0

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TU)	Nat	Doc -	Segregated	Povonuo	Sunnortad	Facil
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2(TU) — Nat. Res Segregated Revenue Supported Facil					
				Delemen	
<u>Appropriation/ Project_Name</u> MINONG RANGER STATION - FIRE RESP STA	Appr/ Project	Enumerated Authority 2,927,800.00	Allotted Authority	Balance	
MINONG RANGER STATION - FIRE RESP STA	III IOAFU	2,927,800.00	0.00		
			0.00	2,927,800.00	
ENVIRONMENTAL REMEDIATION	TUD00	496,676.43	0.00	2,927,000.00	
Closed	CLSD	430,070.43	496,676.43		
010300	OLOD		496,676.43	0.00	
MINOR PROJECTS	TUE00	1,125,218.81	400,070.40	0.00	
Closed	CLSD	1,120,210.01	1,125,218.81		
0.0004	0200		1,125,218.81	0.00	
MIL-HAVENOODS S.F.LANDFILL CP	TUF00	462,944.29	.,0,0101	0.00	
Closed	CLSD		462,944.29		
0.0004	0101		462,944.29	0.00	
FACILITIES REPAIR/WISBUILD	TUJ00	8,011,282.04	102,011120	0.00	
HORICON EDUCATION CENTER	02A3T	0,011,202101	642,764.43		
MEAD MCMILLAN MAINT BUILDING	06A2V		413,103.59		
PERSHING STORAGE BUILDING	06A2Y		44,282.37		
NORTH GARAGE ELECTRICAL	06D1E		9,184.14		
DARWIN RD. COMPLEX RENOVATE	06K3H		114,998.86		
NO. REGION HEADQUARTERS CONSTR	07H2R		395,541.08		
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18		
WAUTOMA COMM. TOWER/ EQUIPMENT	11E1A		239,773.03		
POYNETTE PHEASANT HATCHERY	1112L		337,900.00		
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		59,200.00		
PLOVER-WHITING COMMUN TOWER	15L1I		410,100.00		
Closed	CLSD		4,296,474.20		
			8,011,282.04	0.00	
HEALTH- SAFETY/RENOVATION	TUL00	440,125.00			
Closed	CLSD		440,125.00		
			440,125.00	0.00	
SP-PREVENTIVE MAINTENANCE-SFSB	TUM00	2,311,705.38			
BONDUEL - CONSTRUCT TOWER SITE	06C1T		243,265.38		
STATEWIDE ENVIRONMT CLEANUP	06E2N		38,200.00		
STATEWIDE ENVIRONMENT CLEANUP	07L2N		30,000.00		
POYNETTE GAME FARM BLG REPAIRS	08B2Z		29,763.02		
STURGEON BAY SERVICE CTR REPS	08F3J		106,154.72		
PUBLIC ENTRANCE CONSTRUCTION	10J2A		155,400.00		
PUBLIC FISH VIEWING WINDOW	11J1N		255,353.02		
KM MCMILLER RANGE SOUND BAFFLE	12C4D		36,747.41		
GRANDSBURG STN LOT REPAVE	12J2Q		95,964.68		
NER HQ GREEN BAY ROOF REPAIR	13E1Q		7,405.44		
HORICON IEC PICNIC SHELTER	13F1Z		21,200.00		
KM MCMILLER RANGE ELEC FENCE	13I2R		147,600.00		
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,312.00		
Closed	CLSD		1,133,339.71		
			2,311,705.38	0.00	
UTILITY REPAIR & RENOV	TUN00	1,810,800.00			
			0.00		
			0.00	1,810,800.00	

2(TU) Nat. Res Segregated Revenue Supported Facil Appropriation/Project_Name Appr/Project Enumerated Authority Allotted Authority Balance STATEWIDE STORAGE/MAINT FAC 07,11W 508,544.05 508,544.05 508,544.05 BARNES STATION - FIRE CONTROL 07,11W 508,544.05 508,544.05 508,544.05 CORNELL STATION - FIRE CONTROL 07,11W 41,521.50 508,544.05 508,544.05 WAUSAUKEE TOWER SITE 08A3Q 264,982.76 508,544.05 508,544.05 WAUSAUKEE TOWER SITE 08A3A 419,435.28 503,593.75 500 SCANDINAVIA TOWER SITE 08A4B 548,299.75 500 500,590,732.28 SCANDINAVIA TOWER SITE 08A4B 548,299.75 500,590,732.28 500 POYNETTE GAME-STORAGE FACILITY 09K2L 115,872.59 500,500,00 500,500,00 FLORENCE CTR- STORAGE FACILITY 09K2M 14,876.52 500,500,00 500,500,00 PERSHING UNHEATED STORAGE BLDG 11E2Y 290,528.80 500,000,00 500,000,00 50,000,00 50,000,00 50	2(TII) Not Dec. Segregated Devenue Supported Facil						
STATEWIDE STORAGE/MAINT FAC TUP00 5,650,111.60 BARNES STATION - FIRE CONTROL 07J1W 508,544.05 CORNELL STATION - FIRE CONTROL 07J1X 41,521.50 NECEDAH CONSTRUCT TOWER 08A3Q 264,982.76 WAUSAUKE TOWER SITE 08A3S 530,593.75 WOODRUFF TOWER SITE 08A3T 72,615.10 LAMPSON SITE TOWER CONSTRUCT 08A4B 548,299.75 SCANDINAVIA TOWER SITE 08A4B 548,299.75 WHITE RIVER - STORAGE FACILITY 09K2L 151,889.95 VAUSAU CTR - STORAGE FACILITY 09K2L 151,889.95 FLORENCE CTR- STORAGE FACILITY 09K2L 151,889.95 WAUSAU CTR - STORAGE FACILITY 09K2L 151,889.95 VAUSAU CTR - STORAGE FACILITY 09K2L 151,889.95 VAUSAU CTR - STORAGE FACILITY 09K2L 151,89.95 VAUSAU CTR - STORAGE FACILITY 09K2L 151,89.95 VAUSAU CTR - STORAGE FACILITY 09K2L 14,876.52 PERSHING UNHEATED STORAGE BLDG 1122Y 290,528.80 DNR RENOVATE FOREST HEALTH PRO 14K1D <t< th=""><th></th><th></th><th></th><th></th><th>Delever</th></t<>					Delever		
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			\$123,958,000.00		8,797,436.11		

2(T	V) – Nat. Res G	eneral Fund Supported Ad	lministrat	
<u>Appropriation/ Project_Name</u> DNR ADMIN FACILITIES-TAX SUPP	Appr/ Project TV100	Enumerated Authority 5,693,205.28	Allotted Authority	<u>Balance</u>
GEF-2 - PHASE II RENOVATION	05D2N		288,209.45	
MIL SER HQ RENOVATION	18C2F		4,869,400.00	
Closed	CLSD		257,305.28	
			5,414,914.73	278,290.55
MADISON - RESEARCH	TV400	280,000.00		
Closed	CLSD		280,000.00	
			280,000.00	0.00
CLOSED PROJECTS	TV600	9,316,777.20		
Closed	CLSD		9,316,777.20	
			9,316,777.20	0.00
SP-ADMIN FAC-PREVENTIVE MAINT	TV800	1,180,317.52		
HORICON EDUCATION CENTER	02A3T		99,994.47	
GEF-2 - PHASE II RENOVATION	05D2N		17,999.40	
WI RAPIDS SVC CTR ROOF REPL	14B3G		29,812.36	
WI RAPIDS SVC CENTER HVAC	14F2A		35,420.30	
Closed	CLSD		948,800.78	
			1,132,027.31	48,290.21
GEN TAX SUPP FAC - RESIDUAL	TVE00	43,800.00		
Closed	CLSD		43,800.00	
			43,800.00	0.00
		\$16,514,100.00	16,187,519.24	326,580.76

	AS UI	January 31, 2021		
	2(TW) – Nat. Res I	ce Age Trail		
Appropriation/ Project_Name ICE AGE TRAIL	<u>Appr/ Project</u> TW100	Enumerated Authority 750,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		750,000.00	
			750,000.00	0.00
		\$750,000.00	750,000.00	0.00

		A3 U	i January ST, 2021		
	2(TX)	– Nat. Res I	Dam Safety Projects		
Appropriation/ Project_Name DNR-DAM SAFETY PROJECTS		<u>Appr/ Project</u> TX100	Enumerated Authority 29,500,000.00	Allotted Authority	<u>Balance</u>
DAM MAINTENANCE		92A73		29,500,000.00	
				29,500,000.00	0.00
			\$29,500,000.00	29,500,000.00	0.00

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

2(TZ)	2(TZ) – Nat. Res Stewardship Program						
Appropriation/ Project_Name STEWARDSHIP PROGRAM	<u>Appr/ Project</u> TZ100	Enumerated Authority 204,802,826.50	Allotted Authority	Balance			
SMALL PROJECT(RESOLUTION 10)	01053	204,002,020.30	142,877.00				
GENERAL LAND ACQUISITION	92A59		85,330,000.00				
LOWER WI RIVERWAY ACQUISITION	92A62		20,000,000.00				
NATURAL AREAS ACQ	92A63		14,951,054.93				
WILDLIFE HABITAT	92A64		15,000,000.00				
NATURAL AREAS HERITAGE	92A68		5,000,000.00				
Closed	CLSD		64,348,894.57				
			204,772,826.50	30,000.00			
LAPHAM PEAK SP-NATURE/CONF CTR	TZ110	690,000.00					
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		689,032.53				
			689,032.53	967.47			
MEAD WILDLIFE AREA HEADQUARTER	TZ130	175,000.00					
Closed	CLSD		174,722.14				
			174,722.14	277.86			
SP-MAINTENANCE & REPAIR	TZ200	7,316,328.55					
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		38,700.00				
Closed	CLSD		6,917,893.78				
			7,316,302.64	25.91			
	TZ700	250,000.00	0.40,000,07				
HORICON EDUCATION CENTER	02A3T		249,998.67	4.00			
	T7 000	2 760 224 42	249,998.67	1.33			
	TZ990 CLSD	3,769,234.13	2 760 224 42				
Closed	CLOD		3,769,234.13 3,769,234.13	0.00			
SP-STEWD-FLOOD DAMAGE REPAIR	TZA00	48,296.82	5,709,254.15	0.00			
Closed	CLSD	40,200.02	48,296.82				
	OLOD		48,296.82	0.00			
SP-STEWARD-HEALTH-SAFETY-REPAI	TZD00	987,464.74	40,200.02	0.00			
Closed	CLSD		987,464.74				
	0100		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	1,043,938.76					
HORICON EDUCATION CENTER	02A3T		61,796.08				
Closed	CLSD		981,938.76				
			1,043,734.84	203.92			

2(TZ)	– Nat. Res S	tewardship Program		
Appropriation/ Project_Name FACILITIES REPAIR/RENOVATION	<u>Appr/ Project</u> TZN00	Enumerated Authority 1,091,277.46	Allotted Authority	<u>Balance</u>
DNR BLUE MND PARK SPLASH POOL	13A1U		450,239.27	
Closed	CLSD		641,038.19	
			1,091,277.46	0.00
HEALTH- SAFETY & ENVIRONMENT	TZQ00	413,412.82		
Closed	CLSD		413,412.82	
			413,412.82	0.00
LAPHAM PEAK TOWER RELOCATION	TZS00	258,296.20		
Closed	CLSD		258,296.20	
			258,296.20	0.00
CREX MEADOWS AREA-EDUCATN CTR	TZU00	250,000.00		
Closed	CLSD		250,000.00	
			250,000.00	0.00
HENRY AARON-STATE PARK TRAIL	TZV00	689,000.00		
HENRY AARON STATE PRK TRL-PH 1	9812G		689,000.00	
			689,000.00	0.00
		\$231,000,000.00	230,968,523.51	31,476.49

2(U) - Transportation - Administrative Facilities

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

2(UG) _ Transportation - Accelerated Bridge Improveme

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

2(UGM _ Transportation; Major Interstate Bridge Constr

Appropriation/ Project_Name MAJOR INTERSTATE BRIDGE CONSTR	Appr/ Project UGM10	Enumerated Authority 272,000,000.00	Allotted Authority	Balance
STILLWATER/ST CROIX XING BRIDG	13BSS		272,000,000.00	
			272,000,000.00	0.00
		\$272,000,000.00	272,000,000.00	0.00

2(UP)	— Transportation - Rail Passenger Development			
Appropriation/ Project_Name RAIL PASSENGER DEVELOPMENT	Appr/ Project UP100	Enumerated Authority 89,000,000.00	Allotted Authority	<u>Balance</u>
HIGH SPEED RAIL	10HSR		78,904,300.00	
INTERMODAL STATION TRAIN SHED	11TSR		8,000,000.00	
Closed	CLSD		1,938,304.00	
			88,842,604.00	157,396.00
		\$89,000,000.00	88,842,604.00	157,396.00

2(UR) - Transportation - Accelerated Highway Improve

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

2(US) - Transportation - Connecting Highway Improve

Appropriation/ Project_Name DOT-CONNECTING HWY IMPRVMENTS	<u>Appr/ Project</u> US100	Enumerated Authority 15.000.000.00	Allotted Authority	Balance
DOT-CONNECTING HWT IMPRVIMENTS	03100	13,000,000.00		
Closed	CLSD		15,000,000.00	
			15,000,000.00	0.00
		\$15,000,000.00	15,000,000.00	0.00

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

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

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

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

2(00P) = 1 ransportation - Marquette & 1-94 north-south				
Appropriation/ Project_Name MRQTE INTR/I94 N-S COR RECONST	<u>Appr/ Project</u> UUP00	Enumerated Authority 1,413,550,000.00	Allotted Authority	<u>Balance</u>
194 N-S CORRIDOR RECONSTRUCT	08NSC		415,650,000.00	
ZOO INTERCHANGE	13ZOO		578,000,000.00	
HIGH COST BRIDGE	14HCB		206,800,000.00	
Closed	CLSD		213,100,000.00	
			1,413,550,000.00	0.00
		\$1,413,550,000.00	1,413,550,000.00	0.00

2(UUR) - Transportation - State Highway Rehabilitation

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

2(UUS) - Transportation - Major Highway Projects

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

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

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

	2(UUU) – Major Highw	ay Rehab		
Appropriation/ Project_Name MAJOR HIGHWAY REHAB-GPR	<u>Appr/ Project</u> UUU10	Enumerated Authority 175,000,000.00	Allotted Authority	<u>Balance</u>
Contingency Bond Trans GPR	16CBG		175,000,000.00	
			175,000,000.00	0.00
MAJOR HIGHWAY REHAB-SEG	UUU20	130,227,664.00		
Contingency Bonding Trans	16CBT		130,227,664.00	
			130,227,664.00	0.00
		\$305,227,664.00	305,227,664.00	0.00

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

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

2(UV) - Transportation - Harbor Improvements

Appropriation/ Project_Name DOT - HARBOR IMPROVEMENTS	<u>Appr/ Project</u> UV100	Enumerated Authority 152,000,000.00	Allotted Authority	Balance
DOT HARBOR	92A78		152,000,000.00	
			152,000,000.00	0.00
		\$152,000,000.00	152,000,000.00	0.00

2(UW) - Transportation - Rail Acquisition and Developm

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
RAIL ACQUISITION/DEVELOPMENT	UW100	280,300,000.00		
RAIL ACQUISITION/DEVELOPMENT	94159		280,300,000.00	
			280,300,000.00	0.00
		\$280,300,000.00	280,300,000.00	0.00

2(UWZ - Transportation - Local Roads for Job Preservati

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

2(UX)	- Corrections	- Correctional Facilities		
Appropriation/ Project_Name CORRECTIONS - RESIDUAL	Appr/ Project X0100	Enumerated Authority 37,523,932.79	Allotted Authority	<u>Balance</u>
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		281,036.65	
EAS - CONSTRUCT VISITOR CENTER	05I4C		814,393.53	
TCI - MONARCH & SEG EXPANSION	09A1D		152,440.00	
WAUPUN CNTRL GENERATING PLANT	12C3M		2,376,858.44	
FLCI Drinking Water System Imp	17K2J		563,200.00	
Closed	CLSD		32,013,540.91	
			36,201,469.53	1,322,463.26
GBCI SECURE WORKSTATIONS	X0410	1,065,419.52		
Closed	CLSD		1,065,419.52	
			1,065,419.52	0.00
WCI-FOOD SERVICE	X0420	3,465,171.00		
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B	-,,	3,465,171.00	
	•••••		3,465,171.00	0.00
GBCI SHOWER REPLACEMENT	X0430	2,591,600.00	0,100,11,100	0.00
GBCI - SHOWER REPLACEMENT	08D2K	_,,	2,590,649.65	
	002210		2,590,649.65	950.35
GBCI VISITING BUILDING	X0440	3,812,000.00	_,000,010.000	
GBCI - VISITING BUILDING	11G1S	0,012,000.00	3,812,000.00	
	11010		3,812,000.00	0.00
FOOD SERV FACILITY OAKHILL CI	X0510	4,559,558.54	0,012,000.00	0.00
OCI- NEW FOOD SERVICE FACILITY	05G1J	4,000,000.04	4,559,558.54	
OCHNEW FOOD SERVICE FACIEIT	05015		4,559,558.54	0.00
CENTRAL PHARMACY-DODGE CI	X0520	1,772,499.26	4,009,000.04	0.00
	CLSD	1,772,499.20	4 770 400 00	
Closed	CLSD		1,772,499.26	0.00
	¥0 7 00		1,772,499.26	0.00
ETHAN ALLEN SCHOOL-GATE HOUSE	X0700	989,852.65	004 000 07	
	00C1F		981,030.87	
EAS - CONSTRUCT VISITOR CENTER	05I4C		8,821.78	0.00
	¥4400	4 440 000 00	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	3,234,000.00		
HOUSING REPL-ST.CROIC COR CNTR	12A2T		2,795,477.59	
			2,795,477.59	438,522.41
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

		January 31, 2021		
2(UX)	– Corrections -	Correctional Facilities		
Appropriation/ Project_Name ALCOHOL& DRUG ABUSE-CORR	Appr/ Project X3400	Enumerated Authority 12,955,250.35	Allotted Authority	Balance
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	
	0100		608,973,183.18	0.00
WI SECURE PROGRAM FACILITY	X5300	38,855,182.10	000,010,100.10	0.00
Closed	CLSD	00,000,102.10	38,855,182.10	
	0200		38,855,182.10	0.00
SP-CORRECTIONS-ROOF REPAIR	X5600	345,640.96	00,000,102.10	0.00
Closed	CLSD	343,040.30	345,640.96	
Closed	CL3D		345,640.96	0.00
COMBINED HEALTH SERVICE UNITS	X6100	0 548 048 26	545,640.96	0.00
	CLSD	9,518,918.36	0 540 040 26	
Closed	CLSD		9,518,918.36	0.00
		4 979 959 99	9,518,918.36	0.00
KETTLE MORAINE CI HEALTH SERV	X6200	4,278,850.00		
KMCI - HEALTH SERVICE UNIT	07G1Y		4,123,492.91	
			4,123,492.91	155,357.09
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	6,472,000.00		
COLUMBIA CORRECTIONAL-PORTAGE	12A2S		50,000.00	
CCI NEW HEALTH SERVICES UNIT	13F3H		445,718.83	
CCI SEGREGATION UNIT EXPANSION	14F3J		5,976,281.17	
			6,472,000.00	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
SEGRATION UNIT EXPANSION	X7030	116,912.58		
			0.00	
			0.00	116,912.58
CELL HALL IMPROVEMENTS	X7040	22,232,000.00		,
GBCI NORTH&SOUTH CELL HALL IMP	14A3Q		22,232,000.00	
			22,232,000.00	0.00
HEALTH SERVICES UNIT	X7060	7,699,000.00		0.00
OCI HEALTH SVC UNIT EXPANSION	13K3E	.,,	7,699,000.00	
	TORIOL		7,699,000.00	0.00
INFIRMARY	X7070	4,500,000.00	7,000,000.00	0.00
TCI NEW INFIRMARY	14B1T	4,000,000.00	4,500,000.00	
	14011		4,500,000.00	0.00
	¥9000	3 000 000 00	4,500,000.00	0.00
	X8000	2,000,000.00	0.000.000.00	
OSCI SEWER SYS UPGRADE	15H1N		2,000,000.00	0.00
	2/00/0		2,000,000.00	0.00
	X8010	2,000,000.00	0 000 000 00	
KMCI WASTEWTR TREATMENT IMPS	15H1M		2,000,000.00	
			2,000,000.00	0.00
RCI-NEW HEALTH SERVICES UNIT	X8020	7,922,000.00		
RCI HSU DESIGN	15I1D		7,922,000.00	
			7,922,000.00	0.00

2(UX) -	Corrections	- Correctional Facilities		
Appropriation/ Project_Name A FLCI DRINKING WATER IMP	Appr/ Project X8030	Enumerated Authority 3,000,000.00	Allotted Authority	Balance
FLCI Drinking Water System Imp	17K2J		3,000,000.00	
			3,000,000.00	0.00
WCI-BEHAV HSE UT LIFE SAFETY IMPR	X8040	6,981,000.00		
BHU BLDG LIFE SAFETY IMPROV	18I1O		6,981,000.00	
			6,981,000.00	0.00
BOSCOBEL - NEW INMATE PROG BLDG	X8050	8,870,000.00		
WSPF INMATE PROGRAMS BUILDING	18A2P		8,870,000.00	
			8,870,000.00	0.00
OAKHILL CORRECTIONAL INST - ASSIST LIVING	G X8060	7,000,000.00		
OCI ASST NEEDS HOUSING UNIT	18B2M		7,000,000.00	
			7,000,000.00	0.00
TYPE 1 JUV CORR FACS STATEWIDE	X8070	25,000,000.00		
STATEWIDE SRCCCY GRANTS	20B2P		15,556,999.00	
			15,556,999.00	9,443,001.00
		\$951,679,900.00	940,202,693.31	11,477,206.69

2(2(UY) – Corrections - Self-amortizing Facilities & Equip			
Appropriation/ Project_Name SELF AMORTIZING EQUIPMENT	Appr/ Project UY100	Enumerated Authority 699,318.15	Allotted Authority	<u>Balance</u>
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

Closed

Closed

JUVENILE CORR-RESIDUAL

State Of Wisconsin **General Obligation Authority** As of January 31, 2021

1,426,576.38

\$28,652,200.00

24,686,546.74 24,686,546.74

1,422,683.49 1,422,683.49

28,648,307.11

0.00

0.00

0.00

3,892.89

3,892.89

2(UZ)	- Corrections	Juvenile Correctional Fac	ilities	
Appropriation/ Project_Name SO OAKS GIRLS SCHL-MULT PUR BL	<u>Appr/ Project</u> UZ300	Enumerated Authority 1,284,942.52	Allotted Authority	<u>Balance</u>
Closed	CLSD		1,284,942.52	
			1,284,942.52	0.00
VISITING CTR ETHAN ALLEN SCHL	UZ500	1,254,134.36		
EAS - CONSTRUCT VISITOR CENTER	05I4C		1,254,134.36	
			1,254,134.36	0.00
CLOSED PROJECTS	UZD00	24,686,546.74		

CLSD

UZE00

CLSD

2(UZC) – Secured Residential Care Ctrs

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

- Health & Family Services - Mental Health Facilit

2(V)

2(0)		The services - Meritar Hea		
Appropriation/ Project_Name DHSS RESIDUAL	Appr/ Project V0100	Enumerated Authority 6,777,582.69	Allotted Authority	<u>Balance</u>
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	47,813.91
TREATMENT CENTER - SANDRIDGE	V0200	67,639,175.36	-,	,
SRSTC-300 BED HOUSING ADDITION	06B3C	01,000,110.000	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	
Closed	CLOD		67,610,097.45	29,077.91
SWC CENTRAL CHILLER PLANT	V0410	600 166 56	07,010,097.45	29,077.91
		690,166.56	000 400 50	
Closed	CLSD		690,166.56	0.00
	1/0700	504 004 47	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	1,442,000.00		
MENDOTA MENT HLTH INSTIT MAD	12A2B		1,419,076.30	
			1,419,076.30	22,923.70
MMHI LORENZ HALL TRMT UNIT REN	V1720	5,734,000.00		
LORENZ HL SECURE TREATMT UNITS	13L2I		5,734,000.00	
			5,734,000.00	0.00
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	
	11020		9,259,664.94	102,735.06
WRC VISITOR CENTER	V2510	2,003,700.00	0,200,004.04	102,700.00
WRC VISITOR CNTR GATEHOUSE MOD	11J2O	2,000,700.00	1,998,161.76	
Whe defined chark gatehoose mod	11320		1,998,161.76	5.538.24
WI RESOURCE CENTER ADMIN BLDG	V3000	1,428,817.05	1,330,101.70	5,550.24
Closed	CLSD	1,420,017.05	1,428,817.05	
Closed	CLOD			0.00
	10040	070 000 00	1,428,817.05	0.00
	V3010	979,000.00	000 400 40	
WMHI PETERSIK HL SPC MGMT AREA	13J3H		960,460.18	10 500 00
			960,460.18	18,539.82
CWC-LIFE SAFETY RENOV BLDG 1&6	V3100	15,808,000.00		
CWC BUILDING 1 REMODEL	17E2S		4,348,400.00	
			4,348,400.00	11,459,600.00
MMHI - LORENZ HALL WEST SECURE TRMT U	NI V3110	16,972,000.00		
LORENZ HL SECURE TREATMT UNITS	13L2I		16,972,000.00	
			16,972,000.00	0.00
MMHI - BOILER #1 REPL-MADISON	V3120	5,723,000.00		
MMHI BOILER REPLACEMENT	17C1U		5,723,000.00	
			5,723,000.00	0.00
EXPAND MMHI JUV TREATMENT CTR	V3130	43,994,000.00		
			0.00	
			0.00	43,994,000.00

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

<u>Appr/ Project</u> IO V3140	Enumerated Authority 28,923,900.00	Allotted Authority	Balance
		0.00	
		0.00	28,923,900.00
OS V3150	5,925,000.00		
		0.00	
		0.00	5,925,000.00
	\$298,429,100.00	207,899,971.36	90,529,128.64
	IO V3140	IO V3140 28,923,900.00 OS V3150 5,925,000.00	IO V3140 28,923,900.00 0.00 OS V3150 5,925,000.00 0.00 0.00 0.00 0.00

	2(WE) _ Agriculture -	Soil and Water		
Appropriation/ Project_Name AGRICULTURE-SOIL & WATER	<u>Appr/ Project</u> WE100	Enumerated Authority 75,075,000.00	Allotted Authority	<u>Balance</u>
SOIL AND WATER	97011		75,075,000.00	
			75,075,000.00	0.00
		\$75,075,000.00	75,075,000.00	0.00

2(WF) – Agriculture - Conservation Reserve Enhanceme

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

	As of	January 31, 2021		
2(WF	R) – Administrati	ion - Black Point Estate		
<u>Appropriation/ Project_Name</u> BLACK PT ESTATE-SITE IMPROVEMT	<u>Appr/ Project</u> WR100	Enumerated Authority 1,600,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		1,599,099.84	
			1,599,099.84	900.16
		\$1,600,000.00	1,599,099.84	900.16

2(WS) – Energy Conservation Projects

2(003)	= Litergy cons	ervation Projects		
<u>Appropriation/ Project_Name</u> ENERGY CONSERVATION PROJECTS	<u>Appr/ Project</u> WS100	Enumerated Authority 238,002,280.00	Allotted Authority	Balance
OSH - NEW ACADEMIC BUILDING	05I3N		227,472.99	
MSN-CHAMBERLIN HALL ENERGY	06L1J		2,437,639.61	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		9,051,000.00	
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		9,966,800.00	
OSH- MULTI-BLDG ENERGY CONSERV	09D2E		2,589,300.00	
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		5,780,800.00	
PLT - MULTI-BLDG ENERGY CONSV	10D2Z		3,760,680.50	
KMCI-LIGHTING RETROFIT/REPLACE	10E1D		882,399.04	
MIL-MULTI-BLDG ENERGY CONSV II	10E1D		10,679,200.00	
MSN-WISPIC BOILERS/CHILLERS	10E21		27,357.99	
GBY UTILITY TUNNEL MAINT/REPAI	10L21		134,988.51	
COL-MULTI-BLDG ENERGY CONSRV	10521 11D2I			
			1,520,973.00	
	11F2I		1,959,902.00	
	11H1N		16,324,198.00	
	12A1M		523,999.52	
PLT MULTIBLDG ENERGY CONSRVPH2	12C2I		3,584,650.00	
	12C4C		1,059,201.77	
COL BRB MULTIBLDG ENERGY CONSV	12E1J		903,333.00	
MSN MULTI-BLDG ENERGY CONSERVA	12F1K		12,032,400.00	
ENERGY CONSERVATION RYOCF	12I1E		2,252,152.30	
EAU MULTI-BLG ENERGY CONS PH 2	12I1F		2,475,000.00	
COL BRN MULTIBLDG ENERGY CONSV	12I1Z		490,500.00	
COL FDL MULTIBLDG ENERGY CONSV	12I2B		806,600.00	
COL FOX MULTIBLDG ENERGY CONSV	12I2C		1,083,200.00	
COL MSF MULTIBLDG ENERGY CONSV	12I2E		1,006,000.00	
ENERGY CONSERVATION PROJ TCI	12I2G		1,773,400.00	
OCI ENERGY PERFORMANCE CONTR	12I2H		2,280,000.00	
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		2,142,700.00	
STP MULTI BLDG ENERGY CONSV	13A1C		9,214,000.00	
COL MULTI-BLDG ENERGY CONS	13A1J		459,300.00	
COL UWRCH MULTIBLDG ENERGYCONS	13A1K		591,000.00	
COL MULTI BLDG ENERGY CONSERVA	13A1L		485,100.00	
OSH CORR ENERGY PERF CONTRACT	13C1L		4,338,816.74	
RCI ENERGY PERFORMANCE CONTRCT	13C1M		4,078,951.06	
MSN MULTI-BLDG ENERGY CONS 6	13C2U		2,868,000.00	
WHS HDQTR - ENERGY CONS LIGHTS	13D2N		519,304.87	
OSH MULTIBLDG ENERGY CONSV PH4	13E5P		2,866,900.00	
PKS MULTI-BLDG ENERGY CONSV	13G2D		2,981,200.00	
MSN MULTIBLDG ENERGY CONSV PH7	14L1X		3,271,000.00	
OSH MULTI-BLG ENERGY CONS PH V	16G1E		4,698,000.00	
MSN MULTI-BLG ENERGY CON PH 8	16G1F		4,117,500.00	

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

2(WS) – Energy Cons	ervation Projects		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
STO MULTI-BLDG ENERGY CONSV	17E1P		1,418,000.00	
MSN MULTIBLDG ENERGY CONSV PH9	17K2T		2,138,000.00	
MSN MULTIBLDG ENERGY CONSV #10	17K2U		3,653,000.00	
Closed	CLSD		121,948.32	
			178,709,742.93	59,292,537.07
P-ENERGY CONSERVATION PROJECT	WS150	6,997,720.00		
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		185,000.00	
ENERGY CONSERV PROG O/SIGHT	17D1B		185,000.00	
OSCI HIGH MAST LIGHTING	17l2B		88,919.54	
Energy Conserv Prog Oversight	19E1R		251,000.00	
KCC LED INT/EXT LIGHTING UPGR	20J1X		87,516.00	
Closed	CLSD		3,629,185.16	
			5,709,990.75	1,287,729.2
		\$245,000,000.00	184,419,733.68	60,580,266.3

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

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

2(XC) – Building Commission: Refunding Tax Supported

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

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

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

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

Appropriation/ Project_Name BC REFUNDING PR AND GPR DEBT	<u>Appr/ Project</u> XE010	Enumerated Authority 250,000,000.00	Allotted Authority	Balance
REFUNDING NOTE 2004-1	04100		175,000,000.00	
REFUNDING 2002-1	20021		75,000,000.00	
			250,000,000.00	0.00
		\$250,000,000.00	250,000,000.00	0.00

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

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

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

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

2(XM)	– Building Commission: Refunding Tax-Supported
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Appropriation/ Project Name BC-REFUNDING TS & SA G.O. APPR Appr/Project XM100 Enumerated Authority 7,510,000,000.00 Allotted Authority Balance 2015-1 TERM LOAN AGREEMENT 151TL 279,810,000.00 2004.000.00 2004.000.00 2004.000.00 2004.000.00 2004.1 2004.1 146,970,000.00 2004.4 2004.4 2004.4 2004.1 17,200,000.00 2005.1 430,240,000.00 2005.1 86780,000.00 2005.1 299,005,000.00 2005.1 299,005,000.00 2007.1 299,005,000.00 2007.1 299,005,000.00 2007.1 270,675,000.00 2011.1 7,378,916.19 2011.2 270,675,000.00 2012.2 201.4 3,455,000.00 2012.1 G.O. NOTE REFUNDING 2012.1 3,455,000.00 2014.1 181,555,000.00 2014.1 2014.3 255,000.00 2014.4 257,415,000.00 2014.4 20.05,000.00 2014.4 257,415,000.00 2014.4 257,415,000.00 2014.4 257,415,000.00 2014.4 257,415,000.00 2014.4 257,415,000.00 2014.4 257,415,000.00 2014.4 20,600,000 2014.4 259,225,		2(////) =	Building ool	minission. Retunding Tax-5	apportea	
REFUNDING 2004-1 20041 146,970,000.00 REFUNDING 2004-2 20042 175,830,000.00 2004-4 REFUNDING 20051 430,240,000.00 2005-1 REFUNDING 20061 96,780,000.00 2007-1 REFUNDING 20071 299,005,000.00 2017-1 REFUNDING 20111 7,378,916.19 2011-1 GO REFUNDING AUTHORITY 20112 270,675,000.00 2012-2 G.O. NOTE REFUNDING 20122 143,555,000.00 2012-2 G.O. NOTE REFUNDING 20141 181,595,000.00 2014-1 G.O. BOND REFUNDING 20141 181,595,000.00 2014-2 G.O. NOTE REFUNDING 20141 181,595,000.00 2014-2 G.O. BOND REFUNDING 20141 181,595,000.00 2014-2 G.O. BOND REFUNDING 20142 241,985,000.00 2014-2 G.O. BOND REFUNDING 20142 241,985,000.00 2014-2 G.O. BOND REFUNDING 20143 275,865,000.00 2014-4 G.O. BOND REFUNDING 20161 295,225,000.00 2015-1 G.O. BOND REFUNDING 20161 295,225,000.00 2016-1 ADVANCED REFUNDING 20171 345,275,000	· · · · · · ·	<u>Ap</u>	• •	-	Allotted Authority	Balance
REFUNDING 2004-2 20042 175,830,000.00 2004-4 REFUNDING 20051 117,200,000.00 2005-1 REFUNDING 20051 430,240,000.00 2005-1 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 20122 143,555,000.00 2013-1 G.O. NOTE REFUNDING 20122 143,555,000.00 2014-1 G.O. BOND REFUNDING 20142 241,985,000.00 2014-2 G.O. BOND REFUNDING 20142 241,985,000.00 2014-3 G.O. BOND REFUNDING 20142 241,985,000.00 2014-4 G.O. BOND REFUNDING 20144 257,415,000.00 2014-4 G.O. BOND REFUNDING 20161 270,850,000.00 2015-1 G.O. BOND REFUNDING 20161 295,225,000.00 2016-1 ADVANCED REFUNDING 20161 295,225,000.00 2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-2 ADVANCED REFUNDING 20172 382,680,000.0	2015-1 TERM LOAN AGREEMENT		151TL		279,810,000.00	
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 200701 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 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 20141 181,595,000.00 2014-3 G.O. BOND REFUNDING 20143 275,865,000.00 2014-4 G.O. BOND REFUNDING 20151 171,045,000.00 2014-4 G.O. BOND REFUNDING 20161 295,225,000.00 2015-1 G.O. BOND REFUNDING 20161 295,225,000.00 2017-1 ADVANCED REFUNDING 20161 295,225,000.00 2017-2 ADVANCED REFUNDING 20171 345,275,000.00 2017-3 ADVANCED REFUNDING 20171 345,680,000.00 2017-1 ADVANCED REFUNDING 20191 329,6	REFUNDING 2004-1		20041		146,970,000.00	
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 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 20142 241,985,000.00 2014-4 G.O. BOND REFUNDING 20143 275,865,000.00 2014-4 G.O. BOND REFUNDING 20151 171,045,000.00 2015-1 G.O. BOND REFUNDING 20161 295,225,000.00 2016-2 ADVANCED REFUNDING 20161 295,225,000.00 2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-1 ADVANCED REFUNDING 20172 382,680,000.00 2017-2 ADVANCED REFUNDING 20173 347,030,000.00 2017-3 ADVANCED REFUNDING 20191 <	REFUNDING 2004-2		20042		175,830,000.00	
2006-1 REFUNDING2006196,780,000.002007-1 REFUNDING20071299,005,000.002011-1 GO REFUNDING201117,378,916.192011-2 REFUNDING AUTHORITY20112270,675,000.002012-1 G.O. NOTE REFUNDING201213,435,000.002012-2 G.O. NOTE REFUNDING20122143,555,000.002013-1 G.O. BOND REFUNDING20141181,595,000.002014-1 G.O. BOND REFUNDING20141181,595,000.002014-2 G.O. BOND REFUNDING20142241,985,000.002014-2 G.O. BOND REFUNDING20143275,865,000.002014-2 G.O. BOND REFUNDING20143275,865,000.002014-2 G.O. BOND REFUNDING20144257,415,000.002014-4 G. O. BOND REFUNDING20161295,225,000.002015-1 G.O. BOND REFUNDING20161295,225,000.002016-2 ADVANCED REFUNDING20173347,030,000.002017-1 ADVANCED REFUNDING20173347,030,000.002017-2 ADVANCED REFUNDING20173347,030,000.002017-1 ADVANCED REFUNDING20173347,030,000.002019-1 ADVANCED REFUNDING20191329,665,000.002019-1 ADVANCED REFUNDING20191329,665,000.002020-2 Advanced Refunding20202218,350,000.002020-2 Advanced Refunding20201108,665,000.002020-2 Advanced Refunding20202218,350,000.002021-1 Forward Delivery20211133,840,000.002021-2 FORWARD DELIVERY20212265,400,00.002021-2 FORWARD DELIVERY20212265,40	2004-4 REFUNDING		20044		117,200,000.00	
2007-1 REFUNDING 20071 299,005,000.00 2011-1 GO REFUNDING AUTHORITY 20112 270,675,000.00 2011-2 REFUNDING AUTHORITY 20112 270,675,000.00 2012-1 G.O. NOTE REFUNDING 20121 3,435,000.00 2012-2 G.O. NOTE REFUNDING 20122 143,555,000.00 2013-1 G.O. BOND REFUNDING 20131 406,470,000.00 2014-1 G.O. BOND REFUNDING 20142 241,985,000.00 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 20151 171,045,000.00 2014-4 G.O. BOND REFUNDING 20151 171,045,000.00 2016-1 ADVANCED REFUNDING 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-2 ADVANCED REFUNDING 20173 347,030,000.00 2017-1 ADVANCED REFUNDING 20173 347,030,000.00 2017-2 ADVANCED REFUNDING 20173 347,030,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2020-1 Advanced Refunding	2005-1 REFUNDING		20051		430,240,000.00	
2011-1 GO REFUNDING 20111 7,379,916.19 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 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 20171 345,070,000.00 2017-4 Advanced Refunding 20201 108,665,000.00 2020-1 Advanced Refunding 20201 108,665,000.00 2020-2 Advanced Refunding 20203 163,355,000.00 2020-1 Advanced Refunding	2006-1 REFUNDING		20061		96,780,000.00	
2011-2 REFUNDING AUTHORITY 20112 270,675,000.00 2012-1 G.O. NOTE REFUNDING 20121 3,435,000.00 2012-2 G.O. NOTE REFUNDING 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 20143 275,865,000.00 2014-4 G.O. BOND REFUNDING 20151 171,045,000.00 2016-1 ADVANCED REFUNDING 20161 295,225,000.00 2016-2 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 20191 329,665,000.00 2017-3 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20203 163,955,000.00 2020-2 Advanced Refunding </td <td>2007-1 REFUNDING</td> <td></td> <td>20071</td> <td></td> <td>299,005,000.00</td> <td></td>	2007-1 REFUNDING		20071		299,005,000.00	
2012-1 G.O. NOTE REFUNDING 20121 3,435,000.00 2012-2 G.O. NOTE REFUNDING 20131 405,470,000.00 2013-1 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 20142 241,985,000.00 2014-4 G. O. BOND REFUNDING 20143 275,865,000.00 2014-4 G. O. BOND REFUNDING 20144 257,415,000.00 2014-4 G. O. BOND REFUNDING 20151 171,045,000.00 2015-1 G.O. BOND 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 2017-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20201 108,665,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20203 163,955,000.00 2020-1 Advanced Refunding 20203 163,955,000.00 2020-2	2011-1 GO REFUNDING		20111		7,378,916.19	
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 20171 345,275,000.00 2017-1 ADVANCED REFUNDING 20172 382,680,000.00 2017-2 ADVANCED REFUNDING 20173 347,030,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2017-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-2 Advanced Refunding 20201 108,665,000.00 2020-2 Advanced Refunding 20203 163,955,000.00 2020-3 Advanced Refunding 20203 163,955,000.00 2020-14 FORWARD DELIVERY 20212 236,540,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-2 FORWA	2011-2 REFUNDING AUTHORITY		20112		270,675,000.00	
2013-1 G.O. BOND REFUNDING 20131 405,470,000.00 2014-1 G.O. BOND REFUNDING 20141 181,595,000.00 2014-2 G.O. BOND REFUNDING 20142 241,985,000.00 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 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20172 382,680,000.00 2017-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2017-1 ADVANCED REFUNDING 20191 329,665,000.00 2017-2 ADVANCED REFUNDING 20173 347,030,000.00 2017-3 ADVANCED REFUNDING 20191 329,665,000.00 2020-2 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 2011-1 G.O. BO	2012-1 G.O. NOTE REFUNDING		20121		3,435,000.00	
2014-1 G.O. BOND REFUNDING 20141 181,595,000.00 2014-2 G.O. BOND REFUNDING 20142 241,985,000.00 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 2017-1 ADVANCED REFUNDING 20191 329,665,000.00 2017-3 ADVANCED REFUNDING 20191 329,665,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20203 163,955,000.00 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 2011-1 G.O. BON	2012-2 G.O. NOTE REFUNDING		20122		143,555,000.00	
2014-2 G.O. BOND REFUNDING20142241,985,000.002014-3 G.O. BOND REFUNDING20143275,865,000.002014-4 G. O. BOND REFUNDING20144257,415,000.002015-1 G.O. BOND REFUNDING20151171,045,000.002016-1 ADVANCED REFUNDING20161295,225,000.002016-2 ADVANCED REFUNDING20162370,850,000.002017-1 ADVANCED REFUNDING20171345,275,000.002017-2 ADVANCED REFUNDING20172382,680,000.002017-3 ADVANCED REFUNDING20173347,030,000.002019-1 ADVANCED REFUNDING20191329,665,000.002020-2 Advanced Refunding20202218,350,000.002020-3 Advanced Refunding20203163,955,000.002021-1 Forward Delivery20211133,840,000.002021-2 FORWARD DELIVERY20212236,540,000.002011-1 G.O. BOND REFUNDING21111_78,590,000.00	2013-1 G.O. BOND REFUNDING		20131		405,470,000.00	
2014-3 G.O. BOND REFUNDING20143275,865,000.002014-4 G. O. BOND REFUNDING20144257,415,000.002015-1 G.O. BOND REFUNDING20151171,045,000.002016-1 ADVANCED REFUNDING20161295,225,000.002016-2 ADVANCED REFUNDING20162370,850,000.002017-1 ADVANCED REFUNDING20171345,275,000.002017-2 ADVANCED REFUNDING20172382,680,000.002017-3 ADVANCED REFUNDING20173347,030,000.002019-1 ADVANCED REFUNDING20191329,665,000.002019-1 ADVANCED REFUNDING20191329,665,000.002020-2 Advanced Refunding20202218,350,000.002020-3 Advanced Refunding20203163,955,000.002021-1 Forward Delivery20211133,840,000.002021-2 FORWARD DELIVERY20212236,540,000.002011-1 G.O. BOND REFUNDING21111_78,590,000.00	2014-1 G.O. BOND REFUNDING		20141		181,595,000.00	
2014-4 G. O. BOND REFUNDING20144257,415,000.002015-1 G.O. BOND REFUNDING20151171,045,000.002016-1 ADVANCED REFUNDING20161295,225,000.002016-2 ADVANCED REFUNDING20162370,850,000.002017-1 ADVANCED REFUNDING20171345,275,000.002017-2 ADVANCED REFUNDING20172382,680,000.002017-3 ADVANCED REFUNDING20173347,030,000.002019-1 ADVANCED REFUNDING20191329,665,000.002019-1 ADVANCED REFUNDING20191329,665,000.002020-2 Advanced Refunding20202218,350,000.002020-2 Advanced Refunding20203163,955,000.002021-1 Forward Delivery20211133,840,000.002021-2 FORWARD DELIVERY20212236,540,000.002011-1 G.O. BOND REFUNDING21111_78,590,000.00	2014-2 G.O. BOND REFUNDING		20142		241,985,000.00	
2015-1 G.O. BOND REFUNDING20151171,045,000.002016-1 ADVANCED REFUNDING20161295,225,000.002016-2 ADVANCED REFUNDING20162370,850,000.002017-1 ADVANCED REFUNDING20171345,275,000.002017-2 ADVANCED REFUNDING20172382,680,000.002017-3 ADVANCED REFUNDING20173347,030,000.002019-1 ADVANCED REFUNDING20191329,665,000.002019-1 ADVANCED REFUNDING20191329,665,000.002020-1 Advanced Refunding20201108,665,000.002020-2 Advanced Refunding20202218,350,000.002020-3 Advanced Refunding20203163,955,000.002021-1 Forward Delivery20211133,840,000.002021-2 FORWARD DELIVERY20212236,540,000.002011-1 G.O. BOND REFUNDING2111178,590,000.00	2014-3 G.O. BOND REFUNDING		20143		275,865,000.00	
2016-1 ADVANCED REFUNDING20161295,225,000.002016-2 ADVANCED REFUNDING20162370,850,000.002017-1 ADVANCED REFUNDING20171345,275,000.002017-2 ADVANCED REFUNDING20172382,680,000.002017-3 ADVANCED REFUNDING20173347,030,000.002019-1 ADVANCED REFUNDING20191329,665,000.002020-1 Advanced Refunding20201108,665,000.002020-2 Advanced Refunding20202218,350,000.002020-3 Advanced Refunding20203163,955,000.002021-1 Forward Delivery20211133,840,000.002021-2 FORWARD DELIVERY20212236,540,000.002011-1 G.O. BOND REFUNDING2111178,590,000.00	2014-4 G. O. BOND REFUNDING		20144		257,415,000.00	
2016-2 ADVANCED REFUNDING20162370,850,000.002017-1 ADVANCED REFUNDING20171345,275,000.002017-2 ADVANCED REFUNDING20172382,680,000.002017-3 ADVANCED REFUNDING20173347,030,000.002019-1 ADVANCED REFUNDING20191329,665,000.002020-1 Advanced Refunding20201108,665,000.002020-2 Advanced Refunding20202218,350,000.002020-3 Advanced Refunding20203163,955,000.002021-1 Forward Delivery20211133,840,000.002021-2 FORWARD DELIVERY20212236,540,000.002011-1 G.O. BOND REFUNDING2111178,590,000.00	2015-1 G.O. BOND REFUNDING		20151		171,045,000.00	
2017-1 ADVANCED REFUNDING20171345,275,000.002017-2 ADVANCED REFUNDING20172382,680,000.002017-3 ADVANCED REFUNDING20173347,030,000.002019-1 ADVANCED REFUNDING20191329,665,000.002020-1 Advanced Refunding20201108,665,000.002020-2 Advanced Refunding20202218,350,000.002020-3 Advanced Refunding20203163,955,000.002021-1 Forward Delivery20211133,840,000.002021-2 FORWARD DELIVERY20212236,540,000.002011-1 G.O. BOND REFUNDING2111178,590,000.00	2016-1 ADVANCED REFUNDING		20161		295,225,000.00	
2017-2 ADVANCED REFUNDING20172382,680,000.002017-3 ADVANCED REFUNDING20173347,030,000.002019-1 ADVANCED REFUNDING20191329,665,000.002020-1 Advanced Refunding20201108,665,000.002020-2 Advanced Refunding20202218,350,000.002020-3 Advanced Refunding20203163,955,000.002021-1 Forward Delivery20211133,840,000.002021-2 FORWARD DELIVERY20212236,540,000.002011-1 G.O. BOND REFUNDING2111178,590,000.00	2016-2 ADVANCED REFUNDING		20162		370,850,000.00	
2017-3 ADVANCED REFUNDING20173347,030,000.002019-1 ADVANCED REFUNDING20191329,665,000.002020-1 Advanced Refunding20201108,665,000.002020-2 Advanced Refunding20202218,350,000.002020-3 Advanced Refunding20203163,955,000.002021-1 Forward Delivery20211133,840,000.002021-2 FORWARD DELIVERY20212236,540,000.002011-1 G.O. BOND REFUNDING2111178,590,000.00	2017-1 ADVANCED REFUNDING		20171		345,275,000.00	
2019-1 ADVANCED REFUNDING20191329,665,000.002020-1 Advanced Refunding20201108,665,000.002020-2 Advanced Refunding20202218,350,000.002020-3 Advanced Refunding20203163,955,000.002021-1 Forward Delivery20211133,840,000.002021-2 FORWARD DELIVERY20212236,540,000.002011-1 G.O. BOND REFUNDING2111178,590,000.00	2017-2 ADVANCED REFUNDING		20172		382,680,000.00	
2020-1 Advanced Refunding 20201 108,665,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-3 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00	2017-3 ADVANCED REFUNDING		20173		347,030,000.00	
2020-2 Advanced Refunding 20202 218,350,000.00 2020-3 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00	2019-1 ADVANCED REFUNDING		20191		329,665,000.00	
2020-3 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00	2020-1 Advanced Refunding		20201		108,665,000.00	
2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2011-1 G.O. BOND REFUNDING 2111 78,590,000.00	2020-2 Advanced Refunding		20202		218,350,000.00	
2021-2 FORWARD DELIVERY 20212 236,540,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00	2020-3 Advanced Refunding		20203		163,955,000.00	
2011-1 G.O. BOND REFUNDING 21111 78,590,000.00	2021-1 Forward Delivery		20211		133,840,000.00	
	2021-2 FORWARD DELIVERY		20212		236,540,000.00	
6,514,918,916.19 995,081,083.8	2011-1 G.O. BOND REFUNDING		21111		78,590,000.00	
					6,514,918,916.19	995,081,083.81
\$7,510,000,000.00 6,514,918,916.19 995,081,083.8				\$7,510,000,000.00	6,514,918,916.19	995,081,083.81

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	Appr/ Project	nmission - Housing State I <u>Enumerated Authority</u>	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
REV BLDG PKG RAMP ADD, LOT RPL & EXT LIC	G Y01A0	5,694,600.00		
			0.00	
			0.00	5,694,600.00
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	0.00
		0.070.404.04	8,584,997.67	0.00
CAPITOL SO.WING-RENOV/RESTORAT	Y0700	8,970,424.81	405 040 47	
4/8S STATE CAPITOL PROMENADE	07K3J		105,843.47	
Closed	CLSD		8,864,581.34	0.00
	V4000		8,970,424.81	0.00
	Y1300	214,558,065.61		
Closed	CLSD		214,558,065.61	0.00
STATE CAPITOL RESTORATION	V4400	1 695 462 20	214,558,065.61	0.00
	Y1400 CLSD	1,685,462.29	1 695 460 00	
Closed	CLSD		1,685,462.29	0.00
PUBLIC HEALTH & AG LAB	Y1650	7,685,000.00	1,000,402.29	0.00
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J	7,885,000.00	7 694 922 00	
PUBLIC HEALTH & AG LAB-HTGEINE	06043		7,684,823.99 7,684,823.99	176.01
CAPITOL HEAT	Y1750	25,602,600.00	7,004,023.99	170.01
CHPP - FACILITY RENOVATE & UPG	09A2K	23,002,000.00	25,602,600.00	
CHEF - FACILITY RENOVATE & OFG	USAZI		25,602,600.00	0.00
SOB 1 W.WILSON VENTILATION	Y1900	14,414,090.94	23,002,000.00	0.00
1 W. WILSON ENVELOPE REPAIR	09H2K	14,414,030.34	12,632,000.00	
Closed	CLSD		1,782,090.94	
0.0004	0200		14,414,090.94	0.00
CAPITOL-WEST WING RESTORATION	Y2100	12,609,953.82	1,11,000.01	0.00
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	-,, <u>-</u> -	8,380,215.12	
			8,380,215.12	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y2300	8,377,422.24	-,	
Closed	CLSD	<i>i</i> - <i>i</i>	8,377,422.24	
			8,377,422.24	0.00
			. , .	-

	AS UI	January ST, 2021		
2(Y)	– Building Cor	nmission - Housing State I	Departme	
Appropriation/ Project_Name FACILITY REPAIR/RENOVATION-PR	Appr/ Project Y2400	Enumerated Authority 90,596,712.00	Allotted Authority	Balance
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		1,850,500.00	
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	11112E		257,542.56	
DOR - ETF 3RD FLOOR RENOVATION	11I1R		215,310.37	
EAU CLAIRE WINDOW REPLACE	11J2S			
GREEN BAY SOUTH FAADE GLAZE	11J23 11J2T		228,990.66	
	-		507,214.93	
	12G3E		541,427.69	
DOA-HILL FARMS DFL COMPLEX	12G3F		1,546,552.73	
	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		280,200.00	
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		623,100.00	
Hill Farms D Bldg Elev Mod	15K2B		674,900.00	
Hill Farms L Bldg Elev Mod	15K2C		39,000.00	
St Human Service Bldg Elev Mod	15K2D		3,565,900.00	
ECSOB BOILER REPLACEMENT	17E1R		695,140.60	
GB OFF BLG 2ND FL OFFICE RENOV	17L1G		668,000.00	
REV BLG 2D & 3D FLOOR RENOV	18A1T		529,260.08	
STATEWIDE SECURITY UPGRADES	18A2I		1,238,500.00	
Mult Bldg Fire Panel Upgrades	18C1W		434,500.00	
HF BLDG L ROOF REPL	18E3F		738,300.00	
Hill Farms DEL Heating Dist Up	19A2I		2,871,000.00	
WAUKESHA SBO HT PUMP SYS REPLA	19L1B		1,335,700.00	
MADISON CRIME LAB REMODEL	99K3Y		3,957,762.18	
DOA SOB STATEWIDE WAYFINDING	99L8F		390,000.00	
Closed	CLSD		33,996,424.70	
			76,951,649.44	13,645,062.56

Repl of Shingle Roof CHPP

Closed

State Of Wisconsin General Obligation Authority As of January 31, 2021

49,960.00

2,155,071.74

2,072,193.90 2,574,928.26

2(Y)	– Building Cor	nmission - Housing State I	Departme	
Appropriation/ Project_Name UTILITY REPAIR/RENOVATION - PR	<u>Appr/ Project</u> Y2500	Enumerated Authority 27,486,900.00	Allotted Authority	Balance
CHPP CHILLER CONSTRUCTION	08C5V		1,346,246.37	
CHPP - FACILITY RENOVATE & UPG	09A2K		2,453,872.00	
HILL FARMS E HVAC UPGRADES	15C2E		246,044.50	
CHPP – Lake Water System Impro	16H2I		1,419,300.00	
RISSER JUSTICE CTR MAD ASSESMT	17B1M		10,049.00	
1 W WILSON PLAZA/PKG DECK REPL	17L1B		2,740,700.00	
CHPP STEAM & COND LINE REPLACE	18J2L		2,872,100.00	
ECSOB PKg Lt, Dve, sw, Igh repl	19H2H		815,500.00	
PARKING LOT REPAIRS	19l2P		715,900.00	
Closed	CLSD		14,767,736.21	
			27,387,448.08	99,451.92
SP-FACILITIES REPR/ROOF/DOA-PR	Y2600	4,730,000.00		
HILL FARMS BLD D REROOF	15B2R		85,254.36	
HF BLG E CRIME LAB REROOF - H1	15F3L		48,720.00	
MULTI-BUILDING ROOF REPAIRS	17l1H		100,000.00	
ECB ROOF REPLACEMENT	19C1P		195,500.00	
1 W Wilson Dock Roof Replaceme	19F1S		23,300.00	

19H1Q

CLSD

2(Y)

– Building Commission - He	ousing State Departme
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WILSON ST UNIT 2 EXT LEAK REP 062D 22.425.00 GOVT OFFICE SPACE STANDARDS 07G/W 38.505.41 DOMESTATURY LTG UPDATE 08D10 56.054.41 WISDB PKG DECK SEALANT REPS 08D10 56.054.41 WSDD PKG DECK SEALANT REPS 08D10 38.868.62 EAU CLARE OFFICE FIRST FL NAD 084.44 140.577.18 HT BLD D AH MODS & ELENERY CON 08G1B 143.847.98 EC OFFICE STAIRWELL & EXT REP 08.17 7.0.448.92 DATOR STORMATER PROJECT 10C4B 80.048.00 MONONA TERPARCE STAIR TOWER REP 1011B 102.241.00 MULTH-BLDG EXT MASONRY REPAR 10F2P 118.522.81 PA SYSTEM EVALUATION 10G3C 32.493.33 WILRANDS AREA WELL REPARES 10/2J 28.990.00 GF FA ALAGROSE LED-DE REPS 10/2J 28.990.00 GF REO CINCUNG UNIT REP 113AE 21.829.35 GB OFFICE BLOD ADA NERSTROM 11E1F 7.93.86 SE REO CINCUNG UNIT REP 1143.24 24.93.00 GF REO ALL RES SYLIEMT REP 1142.1 28.96.00	Appropriation/ Project_Name SP-FACILITY REPAIR-SMALL PROJ	Appr/ Project Y2700	Enumerated Authority 22,494,447.84	Allotted Authority	<u>Balance</u>
MULT-BUILDING ASSESSMENT 06L2B 29.425.00 GOVT OFFICE SPACE STANDARDS 07G W 36.505.41 DOMESTATUARY LTG UPDATE 06D IP 36.868.62 EAU CLAIRE OFFICE FIRST IL IMD 0844H 146.571.88 H FE BLD DAHU MODS & ENERGY CON 06G IP 36.848.82 EC OFFICE STRINGT IL EAT REP 09J Y 75.408.00 LC BLG VISITOR PKG LOT REPAVE 10628 80.048.02 DATOF STORMWATER PROJECT 10C48 80.048.02 MULTH-LIDE EXT MASONRY REPAR 10F19 142.647.18 VILLTRUDE ROOF MAINTENANCE 10F2P 118.522.81 PASYSTEM EXT MASONRY REPAR 10F30 23.463.39 VILLTRUDE ROOF MAINTENANCE 10F2P 118.522.81 PASYSTEM EXT MASONRY REPAR 10F30 23.853.51 GE OFFICE BLO REPER 10L3L 24.90.00 GEF 2 & LACROSSE LEED GE REPER 10L1A 62.335.51 GE OFFICE BLO RA RESTROM 11E1F 34.147.34 EC OFFIELD AD ARESTROM 11E1F 34.147.34 EC OFFIELD AD ARESTROM 11E1F 34.147.35	WILSON ST UNIT 2 EXT LEAK REP			62,527.43	
DOMESTATULARY LTG UPDATE 00010 55.05.44 WSDD FKQ DECK SELAUR TEPS 0061P 38.886.82 EAU CLAIRE OFFICE FIRST FL RND 08.414 146.571.88 H FB LID D AHU MODS & ENERGY CON 08.01B 143.647.88 EC OFFICE STRIWELL & EXT REP 09.11Y 75.408.00 LC BLIG VISITOR FKG LOT REPAVE 106.248 80.048.00 MONDAN TERRACE STAIR TOWER REP 1001B 102.941.00 MUT RUDG ZET MASONRY REPAR 1061U 34.608.02 STATEWIDE ROOF MAINTENNACE 10F2P 118.522.81 PA SYSTEM EVALUATION 1063C 32.463.39 WIL RADIOS AREA WELL REPAIRS 102.1 28.900.00 GEF 2 & LACROSE LEED ES REPS 101.1A 24.730.05 SE REG ORIME LAB SKYLIGHT REP 11A364 26.933.51 GE OFFICE BLOG ADA RESTROM 11E1F 34.147.34 E C OFFI BLO G PRESSURE STIN REPS 11E1K 70.898.02 ADIM BLOG CRUT METALAMASONPY 11E1Y 55.995.50 1 W.ULSON ELEC EOLIP UPGRADE 1161A 85.100.00 E ST SUCROPINT & SEALANT REP 1113C	MULTI-BUILDING ASSESSMENT	06L2B		29,425.00	
WISSOB FING DECK SEALANT REPS 0801P 38,88.62 EAU CLAIRE OFFICE FIRST FL RND 0814H 146,571.98 HE BLD DA ALM MODS & ENREGY CON 0901B 142,047.38 EC OFFICE STARWELL & EXIT REP 0911Y 75,040.00 LO BLG VISITOR PKG LOT REPAVE 10042 70,448.92 DATOP STORMWATER PROJECT 1004B 80,049.00 MUNDNA TERRACE START NOVER REP 1001U 34,060.02 STATEWIDE ROOF MAINTERNACE 1072P 148,722.81 PA SYSTEM EVALUATION 1033C 24,893.00 GEF 2 & LACROSSE LEED-EB REPS 101.1A 34,733.05 SIE REG CINIL LAB SKYLIGHT REP 1138E 21,820.36 WILSON STREET COOLING UNITS 1111BM 62,393.51 GB OFFICE BLDG ADA RESTROOM 11E1F 34,473.05 CO FFIE BLDG ADA RESTROOM 11E1F 34,473.04 CO FFIE BLDG ADA RESTROOM 11E1F 34,473.05 CO FFIE BLDG ADA RESTROOM 11E1F 34,473.05 LO OFFIE BLDG ADA RESTROOM 11E1F 34,470.00 ADBUD RUE CO OUP UNGRADE 11110 166,022.00 <td>GOVT OFFICE SPACE STANDARDS</td> <td>07G1W</td> <td></td> <td>36,505.41</td> <td></td>	GOVT OFFICE SPACE STANDARDS	07G1W		36,505.41	
EAU CLAIRE OFFICE FIRST FL RND 0841H 146,877.98 HF BLD D AHU MODS & ENERGY CON 0961B 143,847.98 EC OFFICE STARNELL & ENT REP 0911Y 75,488.00 LC BLG VISITOR PKG LOT REPAYE 1024Q 70,448.00 DATOP STORMWATER PROJECT 1001B 102,941.00 MULTHELDE EXT MASORY REPAIR 1011U 34,068.02 STATEWIDE ROOF MAINTENANCE 1072P 118,822.81 PA SYSTEM EVALUATION 1033C 32,483.39 WI RAPIDS AREA WELL REPAIRS 10.21 28,980.00 GEF 2 & LACROSSE LEED-EB REPS 10.1A 34,753.05 SE REG CINKLE LAS SKYLIGHT REP 11.13M 62,393.51 GE OFFICE BLDG AD AR ESTROOM 11614 63,104.50 LC NOSSE LEED-EB REP S 11.14 70,700.00 LACROSSE LED-ED REPLACEMENT 1111C 163,704.50 LOWILSON STREET COOLING UNITS 1130M 62,986.50 11 W. WILSON ELEC EQUIP UPGRADE 1161A 65,986.50 11 W. WILSON ELEC EQUIP UPGRADE 1161A 65,986.50 11 W. WILSON ELEC EQUIP UPGRADE 1111C <t< td=""><td>DOME/STATUARY LTG UPDATE</td><td>08D1O</td><td></td><td>55,054.94</td><td></td></t<>	DOME/STATUARY LTG UPDATE	08D1O		55,054.94	
HF BLD AHU MODS & ENERGY CON 0961B 13,847.98 EC OFFICE STARWELL & EXIT REP 09,1Y 75,468.00 LC BLG VISITOR PKG LOT REPAVE 10,420 70,448.92 DATOP STORMWATER PROJECT 1004B 80,048.00 MONONA TERRACE STAR TOWER REP 1001B 102,941.00 MULT-BLDG EXT MASORNY REPAIR 1067P 34,663.39 YATEWIDE ROOF MAINTERNACE 1072P 34,663.39 VI RAPIDS AREA WELL REPAIRS 102,21 28,900.00 GET & LACROSSE LEED-EB REPS 10,14 34,753.05 SEE REG CRIME LAS SKYLIGHT REP 1138E 21,829.35 WILSON STREET COOLING UNITS 1161F 34,47.30 CO OFF ED DDG ADA RESTROOM 1161F 34,47.30 CO OFF CE BLOG ADA RESTROOM 1161F 34,47.30 ADMIN BLDG EXT METAL/MASONRY 1161Y 55,985.50 1 W.WILSON TELEC EQUIP UPGRADE 1161A 63,104.50 AG BLDG G027 ROF REPLACEMENT 11H1C 16,808.31 1 W.WILSON FOLLERS NUTR REP 11J1C 16,808.31 1 W.WILSON FOLDA STROLAREMENT 11H2U 65,09	WSSOB PKG DECK SEALANT REPS	08G1P		38,868.62	
EC OFFICE STARWELL & EXIT REP 0911Y 76,448.92 LC BLG VISITOR PKG LOT REPAVE 1002Q 70,448.92 DATOP STORMWATER PROJECT 1002B 80,040.00 MUITRED REXT MASORY REPAIR 1001B 102,440.00 MUTRED ROOF MAINTENANCE 1072P 118,522.81 PA SYSTEM EVALUATION 1003G 24,463.39 WI RAPIDS AREA WELL REPAIRS 1012J 28,980.00 GEF 2 & LACROSSE LEED-EB REPS 10.14 34,753.05 SE REG CRIME LAB SKYLIGHT REP 11.3E 21,829.35 WILSON STREET COOLING UNITS 1100M 62,939.51 GO FFI BLD GA DA RESTROOM 11E1F 34,147.34 EC OFF BLD GA PRESTROOM 11E1K 70,968.23 ADMIN ELDG FOOT REPLACEMENT 11H2U 65,099.00 GEF 3 TUCKPOINT & SEALANT REP 11J1C 160,222.00 STATEWIDE RMC CONTROLLERS 11J12U 65,099.00 GEF 3 JUCKPOINT & SEALANT REP 13J10 24,700.00 AD BLG GOZY ROOF REPLACEMENT 11H2U 65,099.00 GEF 3 JUCKPOINT & SEALANT REP 13J12 24,700.00 </td <td>EAU CLAIRE OFFICE FIRST FL RMD</td> <td>08J4H</td> <td></td> <td>146,571.98</td> <td></td>	EAU CLAIRE OFFICE FIRST FL RMD	08J4H		146,571.98	
LC BLG VISITOR PK0 LOT REPAVE 10A20 70,448.92 DATOP STORMWATER PROJECT 10C4B 80,049.00 MUNDNA TERRACE STAR TOWER REP 1001B 102,941.00 MULTIBLIDG EXT MASONRY REPAR 10F1U 34,608.02 STATEWIDE ROOF MAINTENANCE 1072P 13,522.81 PA SYSTEM EVALUATION 1003G 22,483.39 WI RAPIDS AREA WELL REPARS 1011A 34,753.05 SE REG CRIME LAB SKYLIGHT REP 11A8E 21,829.35 WILSON STREET COOLING UNITS 1103M 62,333.51 GB OFFICE BLOG AD RESTROOM 11E1F 34,47.34 EC OFF BLOC PRESSURE STREPS 111K 70,866.23 ADMIN BLOG EXT METALMASONEY 11E1Y 55,985.50 1 W. WILSON RECE COULP UPGRADE 1161A 63,104.50 AG BLDG GOZ7 ROOF REPLACEMENT 11H2U 66,609.00 GEF 3 TUCKPONT & SEALANT REP 11J10 16,860.31 1 W WILSON RECE COULP UPGRADE 11H1C 163,700.00 LA CROSSE FIRE ALARM MEPLACEMT 11H2U 86,609.00 GEF 3 TUCKPONT & SEALANT REP 11J12 168,609.00<	HF BLD D AHU MODS & ENERGY CON	09G1B		143,847.98	
DATCP STORMWATE PROJECT 1004B 80.049.00 MONDNA TERRACE STAIR TOWER REP 1001B 102.941.00 MULTI-BLIG EXT MASONRY NEPAIR 1061U 34.608.02 STATEWIDE ROOF MAINTENANCE 1072P 118.522.81 PA SYSTEM EVALUATION 1003G 32.463.39 WI RAPIDS AREA WELL REPAIRS 1012J 28.900.00 GEF 2 & LACROSSE LEED-EB REPS 101.1A 34.175.05 SYSTEM EDG JADA RESTROOM 1121F 32.35 GE OFFICE DLG ADA RESTROOM 1111F 34.147.34 EC OFF BLDG ADA RESTROOM 1111K 70.806.23 ADMIN BLOG EXT METAL/MASONRY 1151Y 55.995.50 11 W. WILSON ELEC EQUIP UPGRADE 1101A 63.104.50 AG BLOG 0027 ROO REPLACEMENT 1114C 168.070.00 LAC ROSSE TREA LARM REPLACEMENT 1114C 168.070.00 LAC ROSSE TREA LARM REPLACEMENT 1114C 168.03.11 UWILSON FOUNDATION WTRPROOF 12.83 2.470.00 BADGER RD OFF BLOG EXT SEALANT 12.470.00 168.08.44 GEF 3 OLONF ROUNDELING 12.01 168.03.11 <td>EC OFFICE STAIRWELL & EXIT REP</td> <td>09J1Y</td> <td></td> <td>75,408.00</td> <td></td>	EC OFFICE STAIRWELL & EXIT REP	09J1Y		75,408.00	
MONNA TERRACE STAIR TOWER REP 1001B 102.941.00 MULTI-BLOG EXT MASONRY REPAIR 10E1U 34,608.02 STATEWIDE ROOF MAINTENANCE 10F2P 18,552.21 PA SYSTEM EVALUATION 1003G 32,463.39 WI RAPIDS AREA WELL REPAIRS 101.1A 34,753.06 SK FREG CIME LAB SKYUGHT REP 11.43 34,753.06 SK FREG CIME LAB SKYUGHT REP 11.43 34,853.35 WILSON STREET COOLING UNITS 1103M 62,393.51 GB OFFICE BLOG AD RESTROOM 11E1F 34,147.34 EC OFF BLOD PRESSURE STN REPS 1111C 163,700.00 LA CROSSE FIRE ALARM REPLACEMENT 11H1C 163,700.00 LA CROSSE FIRE ALARM REPLACEMENT 11H2U 86,609.00 GEF 3 TUCKYONT & SEALANT REP 11/10 160,222.00 STATEWIDE BMS CONTROLLERS 11/11 160,222.00 STATEWIDE BMS CONTROLLERS 11/11 160,222.00 STATEWIDE BMS CONTROLLERS 11/12 160,222.00 STATEWIDE BMS CONTROLLERS 11/12 160,803.10 LA CROSSE FIRE ALARM REPLACEMENT 128,40	LC BLG VISITOR PKG LOT REPAVE	10A2Q		70,448.92	
MULTI-BLDG EXT MASONRY REPAIR 10E1U 34,608.02 STATEWIDE ROOF MAINTENANCE 10F2P 118,522.81 PA SYSTEM EVALUATION 1063C 32,443.39 WIR APIDS AREA WELL REPAIRS 10,121 34,753.05 SE REG CRIME LAB SKYLICHT REP 11A.8E 21,829.351 GB OFFICE BLDG ADA RESTROOM 11E1F 34,147.34 EC OFF BLDG PRESSURE STN REPS 11E1K 70,898.23 ADMIN BLDG EXT META/MASONRY 1161/A 63,104.50 AG BLDG OVER FOR CECULE NOT NOT SCORE TO PERSONE 1161/A 63,104.50 AG BLDG OVER ROOF REPLACEMENT 11H1C 163,700.00 LA CROSSE FIRE ALARM REPLACEMENT 11H1C 168,609.00 GET ST UCKPOINT & SEALANT REP 11J1C 168,609.01 STATEWIDE BMS CONTROLERS 11J11C 168,603.1 1W WLSON FOUNDATION WTRPROOF 12A3T 2,470.00 BADGER RO OFF BLDG EXT SEALANT 12A3U 2,928.00 CEG GARAGE REPAIRS 1221A 168,050.01 GE GOLT DE LOOR REMODELING 12D1Y 32,738.47 GEF 3-OCL DA FLOCOR REMODELING 12D2X <td>DATCP STORMWATER PROJECT</td> <td>10C4B</td> <td></td> <td>80,049.00</td> <td></td>	DATCP STORMWATER PROJECT	10C4B		80,049.00	
STATEWIDE ROOF MAINTENANCE 10F2P 118,522.81 PA SYSTEM EVALUATION 10G3C 32,463.39 WI RAPIDS ARA WELL REPAIRS 10/2J 28,990.00 GF 2 & LACROSSE LEED-EB REPS 10/1A 34,753.05 SKE REG CRIME LAB SKYUCHT REP 113.82 21,829.35 WILSON STREET COOLING UNITS 1103M 62,393.51 GB OFFICE BLG ADA RESTROOM 11E1F 34,147.34 EC OFF BLDG PRESSURE STN REPS 1161A 63,104.50 AOB ILG GOZT ROOF REFLACEMENT 11H1C 163,700.00 LA CROSSE FIRE ALARM REPLACEMT 11H1C 163,700.00 LA CROSSE FIRE ALARM REPLACEMT 11H12U 66,609.00 GFT STUCKPOINT & SEALANT REP 11J10 18,680.31 1 W WILSON FOUNDATION WTRPROOF 12A1 24,700 BADGER RD OFF BLDG EXT SEALANT 12A3U 29,280.00 CEG GE ALGE LIGE ATH FLIKEMODEL 12D1Y 32,738.47 GF 3 CONF ROUNDATION WTRPROOF 12A1 166,85.64 GF 3 CONF ROUND RATE SYS 12D2S 108,062.10 WULSON FOR COM REMODELING 12D1Y 32,738.47 GF 3 CONF ROUND RATE SYS 12D2S <t< td=""><td>MONONA TERRACE STAIR TOWER REP</td><td>10D1B</td><td></td><td>102,941.00</td><td></td></t<>	MONONA TERRACE STAIR TOWER REP	10D1B		102,941.00	
PA SYSTEM EVALUATION 10G3C 32,463.39 WI RAPIDS AREA WELL REPAIRS 10,21 28,990.00 GF 7 & LACROSSE LEED-EB REPS 10L1A 34,753.05 SVE REG CRIME LAB SKYLICHT REP 11A3E 21,823.35 WILSON STREET COOLING UNITS 11D3M 62,393.51 GE OFFICE BLOG ADA RESTROOM 11E1F 34,147.34 EC OFF BLDG PRESSURE STN REPS 11E1K 70,896.23 JOMIN BLDG EXT METALMASONRY 11E1Y 65,699.00 1 W. WILSON ELEC EQUIP UPGRADE 1161A 63,104.50 AG BLDG 027 ROOT REPLACEMENT 11H1C 163,700.00 LA CROSSE FIRE ALARM REPLACEMENT 11H1C 166,609.00 GF 3 TUCKPOINT A SEALANT REP 11,110 18,660.31 1 W WILSON FOUNDATION WITRPROOF 12,43T 2,470.00 BADGER RD OFF BLDG EXT SEALANT 12,43U 29,280.00 CB GARACE REPAIRS 1282.2 16,660.00 GF 3 COLR NOTOOL REMODELING 12D1Y 32,784.7 GF 3 COLR NOTOOL REMODELING 12D1Y 32,784.7 GF 3 COLR REMODELING 12D2X 16,60.00	MULTI-BLDG EXT MASONRY REPAIR	10E1U		34,608.02	
WI RAPIDS AREA WELL REPAIRS 10,2,1 28,990.00 GF F2 & LACROSSE LEDD-EB REPS 10,1,1 34,753.05 SC FREG CRIME LAB SKYLLOHT REP 11,328 21,829.35 WILSON STREET COOLING UNITS 1103M 62,333.51 EG OFFICE BLOG ADA RESTROOM 11E1F 34,147.34 EC OFF BLOG PRESSURE STN REPS 11E1K 70,896.23 ADMIN BLOC EXT METALMASONRY 11E1Y 65,995.50 11 WILSON STREET COOLING UNITS 11,110 163,700.00 LA CROSSE FIRE ALARM REPLACEMENT 11,110 166,222.00 GEF 3T UCKPOINT & SEALANT REP 11,110 166,022.00 STATEWIDE BMS CONTROLLERS 11,110 166,022.00 GEF AT CORN TREPORT EXALANT 12,430 29,280.00 ECØ GARAGE REPAIRS 1222G 108,050.01 GU SOFFICE BLOG ATHE LREMODEL 1201Y 32,788.47 GEF 3 COLN PLOOR REMODELING 1201Y 32,788.47 GEF 3 COLN PLOOR REMODELING 1202Z 108,062.10 WALKSHA UNT LTG SYSTEM UPGR 1203K 32,447.77 GE BOALTC SUW OFFICE REMOL 12	STATEWIDE ROOF MAINTENANCE	10F2P		118,522.81	
GEF 2 & LACROSSE LEED-EB REPS 10L1A 34,753.05 SVE REG CRIME LAB SKYLIGHT REP 11A3E 21,829.35 WILSON STREET COOLINUTS 11D3M 62,339.51 GB OFFICE BLDG ADA RESTROOM 11E1F 34,147.34 EC OFF BLDG PRESSURE STN REPS 11E1K 70,996.23 ADMIN BLDG EXT METALMASONRY 11E1Y 55,995.50 1 W. WILSON STELEC EQUIP UPGRADE 11G1A 63,104.50 AG BLDG OUZ ROOF REPLACEMENT 11H1C 163,700.00 LA CROSSE FIRE ALARM REPLACEMENT 11H12U 66,699.00 GFT 3 TUCKPOINT & SEALANT REP 11J1C 160,222.00 STATEWIDE BMS CONTROLLERS 11J1C 18,860.31 1 W WILSON FOUNDATION WTRPROOF 12A3T 2,470.00 BADGER REPARS 12B2G 18,050.00 GB OFFICE BLDG ATH FL REMODEL 12C1A 166,835.54 GFT 3 CON ROOM SP4 18 349 12D2S 28,164.89 MILW ST OFFICE SPRINKLER SYS 12D2X 108,062.10 WALKSHA INT LT G SYSTEM UPGR 12D3K 24,47.77 GB BOALTC & UW OFFICE REMAL 12E3L 128,284 </td <td>PA SYSTEM EVALUATION</td> <td>10G3C</td> <td></td> <td>32,463.39</td> <td></td>	PA SYSTEM EVALUATION	10G3C		32,463.39	
S/E REG CRIME LAB SKYLIGHT REP 11A3E 21,829.35 WILSON STREET COOLING UNITS 11D3M 62,393.51 GG OFFICE BLOG 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 11W. WILSON FLEC GUIP UPGRADE 1161A 63,104.50 AG BLDG 0027 RCPC REPLACEMENT 11H1C 163,700.00 LA CROSSE FIRE ALARM REPLACEMENT 11H1C 160,222.00 STATEWIDE BMS CONTROLLERS 11J1C 160,222.00 STATEWIDE BMS CONTROLLERS 11J1C 18,860.31 1 W WILSON FOUNDATION WTRPROOF 12A3T 2,470.00 BADGE RR OFF BLDG EXT SEALANT 12A3U 29,280.00 EG GARAGE REPARS 12B2G 18,650.00 GB OFFICE BLDG ATH FL REMODEL 12C1A 166,836.54 GEF 3 CONF ROMS P41 & 349 12D2Y 32,784.47 GF 3 COL 2ND FLOOR REMODELING 12D1Y 32,784.47 GB FOFICE SPINIKLER SYS 12D2Z 108,062.10 WAUKESHA INT LTG SYSTEM UPGR 12D3K 32,447.77	WI RAPIDS AREA WELL REPAIRS	10J2J		28,990.00	
WILSON STREET COOLING UNITS 11D3M 62,393.51 GB OFFICE BLDG ADA RESTROOM 11E1F 34,147.34 EC OFF BLDG PRESSURE STN REPS 11E1FK 70,896.23 ADMIN BLDG EXT METAL/MASONRY 11E1Y 59,995.50 1 W. WILSON ELEC EQUIP UPGRADE 11G1A 63,104.50 AG BLGG 027 ROOF REPLACEMENT 11H1C 163,700.00 LA CROSSE FIRE ALARM REPLACEMT 11H1C 160,222.00 STATEWIDE BMS CONTROLLERS 11J1Q 18,860.31 1 W WILSON FOUNDATION WTRPROOF 12A3T 24,700.00 ECB GARAGE REPAIRS 12B2G 18,050.00 EGF 3-OCI ZND FLOOR REMODELING 12D1Y 32,738.47 GEF 3-COLT DPLOOR REMODELING 12D1Y 32,747.77 GB BOALTC & UW OFFICE REMODEL 12C3 18,060.10 WALKESHA 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 WLSON INTERIOR REPAIRS 12F3F 176,242.50 MULTI-BLG CARPET REPLACEMENT 12G3A 29,00	GEF 2 & LACROSSE LEED-EB REPS	10L1A		34,753.05	
GB OFFICE BLDG ADA RESTROOM 11E1F 34,147.34 EC OFF BLDG PRESSURE STN REPS 11E1K 70,896.23 ADMIN BLDG EXT METALMASONRY 11E1Y 55,995.50 1 W. WILSON ELEC EQUIP UPGRADE 11G1A 63,104.50 AG BLDG 0027 RCOF REPLACEMENT 11H1C 163,700.00 LA CROSSE FIRE ALARM REPLACEMENT 11H1C 160,222.00 STATEWIDE BMS CONTROLLERS 11J1Q 18,880.31 1 W WILSON FOUNDATION WTRPROFO 12A3T 2,470.00 BADGER RD OFF BLDG EXT SEALANT 12A3U 29,280.00 ECB GARAGE REPAIRS 12B2G 18,680.31 1 W WILSON FOUNDATION WTRPROFO 12A3T 2,470.00 BADGER RD OFF BLDG EXT SEALANT 12A3U 29,280.00 ECB GARAGE REPAIRS 12B2G 18,680.41 GE OFFICE SPRINKLER SYS 12D2Z 18,682.10 WALKESHA INT LTG SYSTEM UPGR 12D2Z 18,682.10 WALKESHA INT LTG SYSTEM UPGR 12D3K 22,8247.77 GB BOALT & UW OFFICE REMDL 12E4J 17,590.71 WWILSON INTERIOR REPAIRS 12F2I 33,800.16	S/E REG CRIME LAB SKYLIGHT REP	11A3E		21,829.35	
EC OFF BLDG PRESSURE STN REPS 11E1K 70,896.23 ADMIN BLDG EXT METAL/MASORNY 11E1Y 55,995.50 I.W. WILSON ELEC EQUIP UPGRADE 11G1A 63,104.50 AG BLDG 0027 ROOF REPLACEMENT 11H1C 163,700.00 LA CROSSE FIRE ALARM REPLACEMT 11H2U 66,609.00 GEF 3 TUCKPONT & 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 12B2G 18,060.00 GB OFFICE BLDG ATH FL REMODEL 12C1A 166,836.54 GEF 3-COL 2ND FLOOR REMODELING 12D1Y 32,738.47 GEF 3-COL 2ND FLOOR REMODELING 12D2Z 18,060.00 GB FOALTC & UW OFFICE REMUL 12E3L 21,828.44 REVENUE BUILDING RENOVATION 12E3L 21,828.44 REVENUE BUILDING RENOVATION 12E3L 21,828.64 REVENUE BUILDING RENOVATION 12E3L 21,828.64 REVENUE BUILDING RENOVATION 12E3L 21,828.64 REVENUE BUILDING RENOVATION 12E3L	WILSON STREET COOLING UNITS	11D3M		62,393.51	
ADMIN BLDG EXT METAL/MASONRY 11E1Y 55,995.50 1 W. WILSON ELEC EQUIP UPGRADE 11G1A 63,104.50 AG BLDG OZZ ROOF REPLACEMENT 11H1C 163,700.00 LA CROSSE FIRE ALARM REPLACEMT 11H2U 65,609.00 GEF 3 TUCKPOINT & SEALANT REP 11J1C 18,860.31 1 W WILSON FOUNDATION WTRPROOF 12A3T 2,470.00 BADGER RD OFF BLDG EXT SEALANT 12A3U 29,280.00 CEB GARAGE REPAIRS 12B2G 18,060.00 GB OFFICE BLDG ATH FL REMODEL 12C1A 166,836.54 GEF 3 - OCI 2ND FLOOR REMODELING 12D1Y 32,738.47 GEF 3 - OCI PA DLOOR REMODELING 12D2S 28,164.89 MILW ST OFFICE SPRINKLER SYS 12D2Z 108,062.10 WALKESHA INT LITG SYSTEM UPGR 12D3K 32,447.77 GB BOALT GA 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 PKE LOT REPIMPROVTS 12F3F 15,242.50 MULTI-BLD CARPET REPLACEMENT 12G3G 29,735.37 EDDY CURRENT TESTING FOR CHLRS 1	GB OFFICE BLDG ADA RESTROOM	11E1F		34,147.34	
1 W. WILSON ELEC EQUIP UPGRADE 11G1A 63,104.50 AG BLDG 0027 ROOF REPLACEMENT 11H1C 163,700.00 LA CROSSE FIRE ALARM REPLACEMENT 11H12U 65,609.00 GEF 3 TUCKPOINT & SEALANT REP 11J1C 160,222.00 STATEWIDE BMS CONTROLLERS 11J1Q 18,660.31 1 W WILSON FOUNDATION WTRPROOF 12A3T 2,470.00 BADGER RD OFF BLDG EXT SEALANT 12A3U 29,280.00 ECB GARAGE REPAIRS 12B2G 18,660.31 GE OFFICE BLDG 4TH FL REMODEL 12C1A 166,836.54 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 32,477.7 GB BOALTC & UW OFFICE REMDL 12E3L 21,828.84 REVENUE BUILDING RENOVATION 12E4J 17,590.71 1 W WILSON INTREICR REPAIRS 12F2F 33,800.16 AG BLDG ARPET REPLACEMENT 12G3G 29,735.37 EDD CURRENT TESTING FOR CHLRS 12H2K 32,200.00 DA 2ND FL REPLACEMENT 12G3G 29,735.37 EDD CURRENT TESTING FOR CHLRS 12H2K <t< td=""><td>EC OFF BLDG PRESSURE STN REPS</td><td>11E1K</td><td></td><td>70,896.23</td><td></td></t<>	EC OFF BLDG PRESSURE STN REPS	11E1K		70,896.23	
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 CEG GARAGE REPARS 12B2G 18,050.00 GB OFFICE BLDG 4TH FL REMODEL 12C1A 166,836.54 GEF 3 COL 2ND FLOOR REMODELING 12D1Y 32,738.47 GEF 3 CONF ROOMS P41 & 349 12D2S 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 12F3F 175,90.71 1 W WILSON INTERIOR REPLACEMENT 12G30 29,735.37 EDD C VARPET REPLACEMENT 12G34 184,000.00 MULT-IBLG CARPET REPLACEMENT 12G34 10,127.21 HILL FARMS BLD D ASBESTOS 121Y 21,477.19 MSOB 7TH FL REMODEL DCF 122K 32,	ADMIN BLDG EXT METAL/MASONRY	11E1Y		55,995.50	
LA CROSSE FIRE ALARM REPLACEMT 11H2U 65,609.00 GEF 3 TUCKPOINT & SEALANT REP 11,1C 160,222.00 STATEWIDE BMS CONTROLLERS 11,11Q 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 18,060.00 GB OFFICE BLDG ATH FL REMODEL 12C1A 166,836.54 GEF 3-OCI 2ND FLOOR REMODELING 12D1Y 32,738.47 GF 3 CONF ROOMS P41 & 349 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 12F3F 175,242.50 MULT-IBLG CARPET REPLACEMENT 12G3Q 29,735.37 EDDY CURRENT TESTING FOR CHLRS 12H2K 32,000.00 1 W WILSON LEGAL COUNSEL REMDL 12G3Q 29,735.37 EDDY CURRENT TESTING FOR CHLRS 12H2K 32,000.01 1 W WILSON LEGAL COUNSEL REMDL 12G3Q	1 W. WILSON ELEC EQUIP UPGRADE	11G1A		63,104.50	
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 BLOE EXT SEALANT 12A3U 29,280.00 ECB GARAGE REPAIRS 12B2G 18,050.00 GB OFFICE BLDG ATH 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 22,447.77 GB BOALTC & UW OFFICE REMDL 12E3L 21,828.84 REVENUE BUILDING RENOVATION 12E4J 17,590.71 1 W WILSON INTERIOR REPAIRS 12F3F 175,242.50 MULTI-BLD CARPET REPLACEMENT 12G3A 184.000.00 1 W WILSON LEGAL COUNSEL REMDL 12G3G 29,735.37 EDDY CURENT TESTING FOR CHLRS 12H3 10,127.21 HILL FARMS BLD D ASBESTOS 12HY 21,450.00 DCF TRNG/CONF ROOM REMODELING 12L1L 37,079	AG BLDG 0027 ROOF REPLACEMENT	11H1C		163,700.00	
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 12D2X 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 12G3A 184.000.00 MULTI-BLD CARPET REPLACEMENT 12G3A 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 12HY 21,477.19 MSOB 7TH FL REMODEL DCF 122K 13,024.60	LA CROSSE FIRE ALARM REPLACEMT	11H2U		65,609.00	
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 ATH 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 LITS 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 12F2F 33,800.16 AG BLDG PKG LOT REP/IMPROVTS 12F3F 175,242.50 MULTI-BLD CARPET REPLACEMENT 12G3A 184,000.00 MULTI-BLG CARPET REPLACEMENT 12G3A 184,000.00 MULTI-BLD CARPET REPLACEMENT 12G3A 29,735.37 EDDY CURRENT TESTING FOR CHLRS 12H3J 10,127.21 HILL FARMS BLD D ASBESTOS 12HY 21,457.00 DOA 2ND FL REMDL - BPDD 12H3J 10,127.21 HILL FARMS BLD D ASBESTOS 12HY 22	GEF 3 TUCKPOINT & SEALANT REP	11J1C		160,222.00	
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-BLG CARPET REPLACEMENT 12G3G 29,735.37 EDDY CURRENT TESTING FOR CHLRS 12H2K 32,000.00 DOA 2ND FL REMDL - BPDD 12H3J 10,127.21 MILL FL REMODEL DCF 12I2K 132,331.32 GEF 3 WATER HEATER REPLACEMENT 12J10 22,145.00 DCF TRING/CONF ROOM REMODELING 12L1L 37,079.00 GEF 3 WATER HEATER REPLACEMENT 13A24 66,47.00 <td>STATEWIDE BMS CONTROLLERS</td> <td>11J1Q</td> <td></td> <td>18,680.31</td> <td></td>	STATEWIDE BMS CONTROLLERS	11J1Q		18,680.31	
ECB GARAGE REPAIRS 12B2G 18,050.00 GB OFFICE BLDG 4TH FL REMODELL 12C1A 166,836.54 GEF 3-OCI 2ND FLOOR REMODELING 12D1Y 32,738.47 GEF 3 CONF ROOMS PAI & 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 12G3Q 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 12HY 21,477.19 MSOB 7TH FL REMODEL DCF 12I2K 33,031.6 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 FOUNDATION WTRPROOF	12A3T		2,470.00	
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 12G3A 184,000.00 MULTI-BLG CARPET REPLACEMENT 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 121Y 21,477.19 MSOB 7TH FL REMODEL DCF 122K 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 13A5A 58,000.	BADGER RD OFF BLDG EXT SEALANT	12A3U		29,280.00	
GEF 3-OCI 2ND FLOOR REMODELING 12D1Y 32,738.47 GEF 3 CONF ROOMS P41 & 349 12D2S 28,164.89 MLW 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 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 13,024.60 DCF TRNG/CONF ROOM REMODELING 12L1 37,079.00 GEF I REPL MAIN O/HEAD DOOR 13A2L 13,024.60 1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.00 1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.00 1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.	ECB GARAGE REPAIRS	12B2G		18,050.00	
GEF 3 CONF ROOMS P41 & 349 12D2S 28,164.89 MILW ST OFFICE SPRINKLER SYS 12D2X 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 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 121Y 21,477.19 MSOB 7TH FL REMODEL DCF 12I2K 132,033.32 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 58,000.00 1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.00 1 W WILSON STEAM LINES ABATEMT 13A54 58,00	GB OFFICE BLDG 4TH FL REMODEL	12C1A		166,836.54	
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 BLOG PKG LOT REP/IMPROVTS 12F3F 175,242.50 MULTI-BLO CARPET REPLACEMENT 12G3Q 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 12IY 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 LING REPAIR 13624 6647.00 AG BLDG GARAGE HEATING REPAIR 13C2K 22,767.43 1 W WILSON ST AHU RETURN FANS 13C3E 36,091.11 DOA BLDG 2ND FLOOR REMODELING 13D1T 178,113.	GEF 3-OCI 2ND FLOOR REMODELING	12D1Y		32,738.47	
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 12G3U 180,500.00 MULTI-BLD CARPET REPLACEMENT 12G3G 29,735.37 EDDY CURRENT TESTING FOR CHLRS 12H3J 10,127.21 HILL FARMS BLD D ASBESTOS 121Y 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 DOR 13A2L 13,024.60 1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.00 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 <td>GEF 3 CONF ROOMS P41 & 349</td> <td>12D2S</td> <td></td> <td>28,164.89</td> <td></td>	GEF 3 CONF ROOMS P41 & 349	12D2S		28,164.89	
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 12G3U 180,500.00 MULTI-BLD CARPET REPLACEMENT 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 12H1Y 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 I REPL MAIN O/HEAD DOOR 13A2L 13,024.60 1 W WILSON WINDOW BLIND REPL 1382Y 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,	MILW ST OFFICE SPRINKLER SYS	12D2Z		108,062.10	
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 180,500.00 MULTI-BLG CARPET REPLACEMENT 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 121Y 21,477.19 MSOB 7TH FL REMODEL DCF 12UK 132,331.32 GEF 3 WATER HEATER REPLACEMENT 12J1O 22,145.00 DCF TRNG/CONF ROOM REMODELING 12L1L 37,079.00 GEF I REPL MAIN O/HEAD DOOR 13A2L 13,024.60 1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.00 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	WAUKESHA INT LTG SYSTEM UPGR	12D3K		32,447.77	
1 W WILSON INTERIOR REPAIRS 12F2I 33,800.16 AG BLDG PKG LOT REP/IMPROVTS 12F3F 175,242.50 MULTI-BLD CARPET REPLACEMENT 12G2U 180,500.00 MULTI-BLG CARPET REPLACEMENT 12G3A 184,000.00 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 12IY 21,477.19 MSOB 7TH FL REMODEL DCF 12J2K 132,331.32 GEF 3 WATER HEATER REPLACEMENT 12J1O 22,145.00 DCF TRNG/CONF ROOM REMODELING 12L1L 37,079.00 GEF I REPL MAIN O/HEAD DOOR 13A2A 58,000.00 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	GB BOALTC & UW OFFICE REMDL	12E3L		21,828.84	
AG BLDG PKG LOT REP/IMPROVTS 12F3F 175,242.50 MULTI-BLD CARPET REPLACEMENT 12G2U 180,500.00 MULTI-BLG CARPET REPLACEMENT 12G3A 184,000.00 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 12IY 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 I REPL MAIN O/HEAD DOOR 13A2L 13,024.60 1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.00 1 W WILSON WINDOW BLIND REPL 13B2Y 96,647.00 AG BLDG GARAGE HEATING REPAIR 13C2E 11,125.00 ADMIN BLOG 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	REVENUE BUILDING RENOVATION	12E4J		17,590.71	
MULTI-BLD CARPET REPLACEMENT 12G2U 180,500.00 MULTI-BLG CARPET REPLACEMENT 12G3A 184,000.00 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 12HY 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 58,000.00 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	1 W WILSON INTERIOR REPAIRS	12F2I		33,800.16	
MULTI-BLG CARPET REPLACEMENT 12G3A 184,000.00 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 12HY 21,477.19 MSOB 7TH FL REMODEL DCF 12IY 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 58,000.00 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	AG BLDG PKG LOT REP/IMPROVTS	12F3F		175,242.50	
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 12HY 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 I REPL MAIN O/HEAD DOOR 13A2L 13,024.60 1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.00 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	MULTI-BLD CARPET REPLACEMENT	12G2U		180,500.00	
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 I REPL MAIN O/HEAD DOOR 13A2L 13,024.60 1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.00 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	MULTI-BLG CARPET REPLACEMENT	12G3A		184,000.00	
DOA 2ND FL REMDL - BPDD 12H3J 10,127.21 HILL FARMS BLD D ASBESTOS 12l1Y 21,477.19 MSOB 7TH FL REMODEL DCF 12l2K 132,331.32 GEF 3 WATER HEATER REPLACEMENT 12J1O 22,145.00 DCF TRNG/CONF ROOM REMODELING 12L1L 37,079.00 GEF I REPL MAIN O/HEAD DOOR 13A2L 13,024.60 1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.00 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	1 W WILSON LEGAL COUNSEL REMDL	12G3G		29,735.37	
HILL FARMS BLD D ASBESTOS 1211Y 21,477.19 MSOB 7TH FL REMODEL DCF 1212K 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 58,000.00 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	EDDY CURRENT TESTING FOR CHLRS	12H2K		32,000.00	
MSOB 7TH FL REMODEL DCF 1212K 132,331.32 GEF 3 WATER HEATER REPLACEMENT 12J10 22,145.00 DCF TRNG/CONF ROOM REMODELING 12L1L 37,079.00 GEF I REPL MAIN O/HEAD DOOR 13A2L 13,024.60 1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.00 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	DOA 2ND FL REMDL - BPDD	12H3J		10,127.21	
GEF 3 WATER HEATER REPLACEMENT 12J10 22,145.00 DCF TRNG/CONF ROOM REMODELING 12L1L 37,079.00 GEF I REPL MAIN O/HEAD DOOR 13A2L 13,024.60 1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.00 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	HILL FARMS BLD D ASBESTOS	12I1Y		21,477.19	
DCF TRNG/CONF ROOM REMODELING 12L1L 37,079.00 GEF I REPL MAIN O/HEAD DOOR 13A2L 13,024.60 1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.00 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 7TH FL REMODEL DCF	12l2K		132,331.32	
GEF I REPL MAIN O/HEAD DOOR 13A2L 13,024.60 1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.00 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	GEF 3 WATER HEATER REPLACEMENT	12J1O		22,145.00	
1 W WILSON STEAM LINES ABATEMT 13A5A 58,000.00 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	DCF TRNG/CONF ROOM REMODELING	12L1L		37,079.00	
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	GEF I REPL MAIN O/HEAD DOOR	13A2L		13,024.60	
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	1 W WILSON STEAM LINES ABATEMT	13A5A		58,000.00	
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	1 W WILSON WINDOW BLIND REPL	13B2Y		96,647.00	
1 W WILSON ST AHU RETURN FANS 13C3E 36,091.11 DOA BLDG 2ND FLOOR REMODELING 13D1T 178,113.15	AG BLDG GARAGE HEATING REPAIR	13C2E		11,125.00	
DOA BLDG 2ND FLOOR REMODELING13D1T178,113.15	ADMIN BLDG 7TH FL KITCHENETTE	13C2K		22,767.43	
	1 W WILSON ST AHU RETURN FANS	13C3E		36,091.11	
MSOB 1ST FLOOR SECURITY 13D2D 22.773.96	DOA BLDG 2ND FLOOR REMODELING	13D1T		178,113.15	
	MSOB 1ST FLOOR SECURITY	13D2D		22,773.96	

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
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		71,500.00	
MULTI-BLDG LACTATION RMS UPGR	13H3E		42,210.49	
RISSER CTR LEGIS HR REMODELING	13I1Z		52,382.72	
DOA 1ST FL CONF CTR REMODEL	13l3R		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		49,400.00	
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		19,200.00	
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		11,750.00	
	17C1D		26,136.00	
WILSON ST BLG 2000AMP SWITCHES	17D2U		20,300.00	
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		27,200.00	
	17F1M		56,600.00	
CHPP CAMERA REPLACE & UPGRADES	17F2H		45,700.00	
1 W WILSON B138 HVAC UPGRADES	17G1I		49,503.88	

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

2(Y) – Building Commission - Housing State Departme

Appropriation/Project Name App/ Project Enumerated Authority Allotted Authority Balance CHPP MEAL PRELEXEMENT 17G2M 30.900.00 REVENUE CHILLER URGADE 17H1N 30.900.00 MSDB COOLING TOWER REPAIRE 17H2E 34.900.00 MSDB COOLING TOWER REPAIRE 17H2E 45.600.00 DOWNTOWN BLODS EXT DOOR REPAIR 17H2 45.600.00 MULT-BULLDROS COF ERFAIRE 17H2 45.600.00 MULT-BULLDROS COF ERFAIRE 17H2 45.600.00 AG BLOG MONUMENT INSTALLATION 17H1H 45.600.00 CHP COND LINE E WASHINGTON 17H1H 45.600.00 CHP COND LINE E WASHINGTON 17H2N 45.800.00 CHP COND LINE E WASHINGTON 17H1H 45.000.00 WASHINGTANG MEARE REPAIR	2(1)	- building con	Initission - Housing State L	epartine	
cH#P OHAUL #1 YORK CHILLER 1742D 24,50.00 MSOB COUNTS TOWER REPARS 1742L 45,600.00 DYNNTOWN BLDG ES TO DOR REPARS 1742D 48,100.00 MULTIBULIDING ROOF REPARS 1771H 48,500.00 HILL FARMS SHOPS & MAINTENANCE 1771H 48,500.00 AG BLOG MONUMENT INSTALLATION 1771W 48,940.00 AG BLOG MONUMENT INSTALLATION 1771W 48,940.00 CHPP COND LINE E WASHINGTON 1771N 48,940.00 CE ENVELOPCE REPARS 17K1P 39,900.00 CE ENVELOPCE REPARS 17K1P 39,900.00 ECS ENVELOPC REPARS 17K1P 39,900.00 ECS EVATOR SYC UPGRADE 17K2E 44,900.00 ECS EVATOR SYC UPGRADE 17K2E 14,900.00 ECS EVATOR SYC UPGRADE 17K2E 14,900.00 UW WILSON THE L RENOVATION 1861A 10,460.14 HILL FARMS HTG PLI BOLER TEST 1862P 103,300.00 T. WOMSON CTR ACCESS CTRL UPG 1862A 24,100.00 UW WILSON AHU 4 COUL REPLACE 1861A 22,240.00 WA	Appropriation/ Project_Name CHPP METAL PANEL REPLACEMENT	•••	Enumerated Authority	•	Balance
NSDB COOLING TOWER REPAIR 1742E 44,500.00 DOWNTOWN BLOS EXT OOR REPAIR 1742 45,600.00 HTG PLT EMERG STEAM REP #6 1714D 48,500.00 HULL FARUS SHOPS & MAINTENANCE 1711U 69,500.00 EAU CLARE MAINT REP & REPLACE 1711V 48,440.00 GE BLO MONDES & MAINTENANCE 1717W 48,440.00 GE BLO MONDENT INSTALATION 1717D 28,500.00 LACROSE SECURITY UPGRADES 172N 45,700.00 UPP COND LIVEYATOR SYC UPGRADE 17K1P 39,800.00 WI RAPIOS ELEVATOR SYC UPGRADE 17K1P 32,400.01 UW RAPIOS ELEVATOR SYC UPGRADE 17K12 24,500.01 UW RAPIOS ELEVATOR SYC UPGRADES 1801 24,500.01 UW WUSON ASSEMENT ASSESTOS 1801H 24,810.41 UW WUSON ANE REPAIRS 1802Z 24,	REVENUE CHILLER UPGRADE	17H1N		30,900.00	
DOWNTOWN BLOS EXT DOOR REPAR 17420 45,00.00 HITC FIT ENERG STEAM REPAGE 17110 45,00.00 HUL THUILDING ROOF REPARS 17111 48,500.00 HUL FARMS SIGPS & MAINTERANCE 17111 48,500.00 AG BLIDG MONUMENT INSTALLATION 17111 48,500.00 AG BLIDG MONUMENT INSTALLATION 17111 48,500.00 CHEP COND LINE E WASHINGTON 1712N 45,700.00 CHEP COND LINE E WASHINGTON 17110 28,900.00 ECE ENVELOPE REPARS 17K1P 39,900.00 CEC REV LIDGWIDE BREAKEM 17.17.2 44,900.00 ECSDE LIVE LIDGWIDE BREAKEM 17.17.2 44,900.00 ECSDE LIVE ALDGWIDE BREAKEM 17.17.2 39,900.00 WI WASH TH FL RENOVATION 18014 44,900.00 UW WILSON BASEMENT ASBESTOS 18CH 110,409.14 HIL FARMS HTO PLT BOLER TEST 1802.2 19,823.96 TI MOMPSON CTR ACCESS CTRL UPG 1802.4 13,000.00 T. THOMPSON CTR ACCESS CTRL UPG 1813.4 48,164.7 T HOMPSON CTR ACCESS CTRL UPG 1863.5 129,400.00 <td>CHPP O/HAUL #1 YORK CHILLER</td> <td>17H2D</td> <td></td> <td>24,750.00</td> <td></td>	CHPP O/HAUL #1 YORK CHILLER	17H2D		24,750.00	
HF HTG PLT EMERG STEAM REP #6 17120 48,500.00 MULT FULUEDING ROOF REPARTS 17111 48,500.00 EAU CLARE MAINT REP & REPLACE 1711V 48,500.00 EAU CLARE MAINT REP & REPLACE 1711V 48,500.00 EAU CLARE MAINT REP & REPLACE 1711V 48,500.00 CHEP COND LIMENT INSTALLATION 1711D 28,900.00 UN RAPIDS ELEVATOR SVC UPGRADE 17741D 38,900.00 PIC RAPIC SULVATOR SVC UPGRADE 17742 14,900.00 ECS PRUELOPE REPAIRS 17741D 38,900.00 VII RAPIDS ELEVATOR SVC UPGRADE 17742 14,900.00 ECS PRUE LOT LIGHTING UPGRADE 17742 14,900.00 ECS PRUE LOT UPATTORS 1801 10,629.95 RISSER CTR PKG RAM REPAIRS 1602P 10,300.00 LI WARDS BLED FINIS REPAIR 1802S 13,800.00 LI WARDS AND REPAIRS 1802S 13,800.00 LI WARDS AND REPAIRS 1823 22,200.00 CHEP REPS A REPLACE 1853 22,240.00 WARDS ELEVENDEWE BER REPS 1874 43,800.00	MSOB COOLING TOWER REPAIRS	17H2E		34,300.00	
NULTI-BUILDING ROOF REPAIRS 17114 48,000 HILL FARMS SHOPS & MAINTENANCE 17110 59,500,00 EAU CLAIRE MAINT REP & REPLACE 1711V 48,940,00 AG BLIDG MONUMENT INSTALLATION 1712N 108,000 CHEP COND LINE E WASHINGTON 172N 28,900,00 CHEP COND LINE E WASHINGTON 1721N 28,900,00 ECE ENVELOPM REPAIRS 17741P 39,900,00 ECE SERVELOPM REPAIRS 17741P 39,900,00 ECE SERVELOPM REPAIRS 17741P 32,450,00 ECE SING LIVEN REPAIRS 1771V 32,450,00 I'W WILSON REVERAPER 180,11 10,469,14 I'W WILSON REPAIRS 180,11 28,950,00 I'W WILSON REPAIRS 180,22 103,300,00 T. THOMPSON BLID OPIPING REPAIRS 180,22 22,850,00 I'W WILSON ANU 4 COIL REPLACE 1823 38,600,00 I'W WILSON ANU 4 COIL REPLACE 18623 38,600,00 I'W WILSON ANU 4 COIL REPLACE 18630 103,000,00 I'W HUSON ANU 4 COIL REPLACE 1861A 27,205,00 <	DOWNTOWN BLDGS EXT DOOR REPAIR	17H2L		45,600.00	
HILL FARMS SHOPS & MAINTENANCE 1711V 48,940.00 EAU CLAIRE MAINT REP & REPLACE 1711V 48,940.00 AG BLOG MONIMENT INSTALLATION 1711V 10,800.00 LACROSSE SECURITY UPGRADES 1721D 28,900.00 CHPP COND LINE E WASHINGTON 1721D 38,000.00 UR NAPIDS ELEVATOR SVC UPGRADE 17K1Q 38,400.00 ECS PKG LOT LIGHTING UPGRADE 17K2E 14,900.00 ECS DE LIGHTING UPGRADE 17K2E 14,900.00 ECS DE LIGHTING UPGRADE 17K1Q 38,460.00 I'W WLISON TH FL RENOVATION 1841A 48,198.40 I'W WLISON MASEMENT ASBESTOS 1801H 10,4628.14 I'W WLISON MAR REPAIRS 1862P 103,000.00 T. HOMPSON DLD PIPING REPAIR 1801 22,5100.00 CHPP FEEDWTR PUMPS UPGRADES 1802S 133,600.00 I'W WLISON AHU 4 COLI REPLACE 1881A 22,240.00 UWAIKSON TR VS REPAIRS 1871A 48,970.00 CEP RKS OWERA CERS & REPLA 1873 22,240.00 WAIKESHA VAV DDC UPGRADES 1872J 198,500.00 <	HF HTG PLT EMERG STEAM REP #6	17H2O		46,100.00	
EAU CLARE MAINT REP & REPLACE 1711V 4B.40.00 AG BLDG MONUMENT INSTALLATION 1711W 10.800.00 LACROSES SECURITY URGADES 172N 45.700.00 CHEP COND LINE E WASHINGTON 17.1D 28.900.00 CEC ENVLEDPE REPAIRS 17K1P 39.900.00 WI RAPIOS ELEVATOR SVC URGADE 17K1Q 41.100.00 ECGS PGU LICI LICHTING URGADE 17K2E 41.400.00 ECGS PGU LICI LICHTING URGADE 17K2E 45.09.40 1 W WILSON BASEMENT ASBESTOS 1801H 10.469.41 1 W WILSON KAR AMP REPAIRS 1602P 103.300.00 1 W WILSON KAR AMP REPAIRS 1802S 13.800.00 1 W WILSON KAR AMP REPAIRS 1802P 13.800.00 1 W WILSON ANU 4 COLI REPLACE 188.3C 22.610.84.74 1 THOMPSON CTR ACCESS CTRL UPG 188.3C 33.800.00 2 CER PRU SURCAR REPE REPL 188.3C 33.800.00<	MULTI-BUILDING ROOF REPAIRS	17l1H		48,500.00	
AG BLOS MONUMENT INSTALLATION 171W 10.800.00 LACROSSE SECURITY LUGGADES 1712N 45,700.00 CHPP COND LINE E WASHINGTON 171/1D 28,900.00 ECB ENVELOPE REPARKS 17K1P 39,900.00 WI RAPIDS ELEVATOR SYC UPGRADE 17K2E 14,100.00 ECS PKG LOT LIGHTING UPGRADE 17K2E 14,900.00 ECS SOB LIWE LVE BLOGWIDE BREAKEM 17L1V 28,480.00 1 W WILSON TTH FL RENOVATION 18A1A 48,109.40 1 W WILSON TTH FL RENOVATION 18A1A 48,109.40 1 W WILSON BLOG PIPING REPAIR 16C2P 103,300.00 1 THOMPSON BLOG PIPING REPAIR 18D2 133,600.00 1 W WILSON AND ACCESS CTRL UPG 18E3C 221,004.74 THOMPSON CTR ACCESS CTRL UPG 18E3G 133,100.00 CHEP SCARDE 18E3C 133,100.00 CHEP SCARDE SCIENE UPG 18E3G 34,816.47 T THOMPSON CTR ACCESS CTRL UPG 18E3G 133,100.00 CHEP SCARDE ARDER UPGRADES 18E3G 34,816.47 T THOMPSON CTR WTR SYS REPAIRS 18F2H 49,700.00	HILL FARMS SHOPS & MAINTENANCE	17I1U		59,500.00	
LAGROSSE SECURITY UPGRADES 1712N 46,700.00 CHPP COND LINE E WASHINGTON 171/ID 28,900.00 WI KAPIDS ELEVATOR REPAIRS 17K1P 39,900.00 WI KAPIDS ELEVATOR SVC UPGRADE 17K10 41,900.00 ECG PROL CLI CHITNG UPGRADE 17K2P 41,900.00 ECG PROL CLI CHITNG UPGRADE 17K2P 43,900.00 I W WILSON TH FL RENOVATION 18A1A 46,109.40 I W WILSON TH FL RENOVATION 18A1A 28,500.00 CHOP SECOND BLDG PIPING REPAIR 18C2P 103,300.00 I W WILSON ATU 4 COIL REPLACE 18E1A 27,205.00 ECG PKG SURFACE REPS & REPL 18E3C 133,600.00 I W WILSON ATU 4 COIL REPLACE 18E3L 34,816.47 I THOMPSON OT BUG UPGRADE 18E3L 34,816.47 I THOMPSON OCI BUILDOUT 19F1S 22,240.00 WAUKESHA VAV DOC UPGRADES 18F2H 46,000.00	EAU CLAIRE MAINT REP & REPLACE	17I1V		48,940.00	
CH-PP COND LINE E WASHINGTON 17,11D 28,900.00 ECB ENVELOPE REPAIRS 17K1P 38,900.00 ECB ENVELOPE REPAIRS 17K1P 38,900.00 ECB ENVELOPE REPAIRS 17K1P 32,450.00 ECS DE LIVE VE DLGWIDE REAKRM 17L1V 32,450.00 1 W WILSON TH FL RENOVATION 18A1A 48,109.40 HILL FARMS HTG PLT BOILER TEST 18C2K 19,629.95 RISSER CTR FKG RAMP REPAIRS 16C2P 103,300.00 CH W WILSON TH FL RENOVATION 18A1A 48,109.40 HILL FARMS HTG PLT BOILER TEST 18C2K 19,629.95 RISSER CTR FKG RAMP REPAIRS 18C2P 103,300.00 CHP PFEEDWTR PUMPS UPGRADES 18D2S 133,600.00 CHP SP REFOARES 18D2 34,816.47 T THOMPSON CTR ACCESS CTRL UPG 18E3G 34,816.47 T THOMPSON CTR ACCESS CTRL UPG 18E3G 39,00.00 CEF 3 CAR READER UPGRADES 18F2H 48,000.00 CHP PIE REPL CHILLER 1,2,3 16F3A 39,00.00 DET EST BLD G FENCE REPLACEMENT 16G2Z 24,419.00 <tr< td=""><td>AG BLDG MONUMENT INSTALLATION</td><td>17I1W</td><td></td><td>10,800.00</td><td></td></tr<>	AG BLDG MONUMENT INSTALLATION	17I1W		10,800.00	
ECB ENVELOPE REPAINS 17K1P 99.900.00 WI RAPIDS ELEVATOR SVC UPGRADE 17K1Q 41,100.00 ECB PKG LOT LIGHTING UPGRADE 17K2E 14,900.00 ECG BVG LOT LIGHTING UPGRADE 17K2E 14,900.00 ECG SUR LEV ELDOWIDE BREAKRM 17L1V 32,450.00 I W WLSON BASEMENT ASBESTOS 18C1H 110,469.14 HILL FARMS HTG PLT BOILER TEST 18C2K 19,629.95 RISSER CTR PKG RAMP REPAIRS 18C2P 103,300.00 T. THOMPSON BLGG PIPING REPAIR 18D11 225,100.00 CHPP FEEDWTR PLUMSE VPGRADES 18E3C 26,084.74 FCB SURFACE REPS & REPL 18E3C 103,100.00 GET SCG SURFACE REPS & REPL 18E3C 103,100.00 GET SCG SURFACE REPS & REPL 18E3C 22,40.00 WAUKESHA VAU DDC UPGRADE 18E3L 34,816.47 T THOMPSON OCT BULDOUT 19F1S 22,240.00 WAUKESHA VAU DDC UPGRADES 18F2L 198,800.00 CHT PHPE REPL CHILLER 1, 2, 3 18F2A 39,900.00 DET EXT BLOF FENCE REPLACEMENT 16G1S 41,400.00	LACROSSE SECURITY UPGRADES	17l2N		45,700.00	
WI RAPIDS ELEVATOR SVC UPGRADE 17K10 41,100.00 ECB PKG LOT LIGHTING UPGRADE 17K2E 14,900.00 ECSOB LWR LEV BLDGWIDE BREAKRM 17L1V 32,450.00 1 W WILSON TTH FL RENOVATION 18A1A 48,109.40 W WILSON STH FL, RENOVATION 18A1A 48,109.40 HILL FARMS HTG PLT BOILER TEST 18C2K 19,629.95 RISSER CTR PKG RAMP REPAIRS 18C2P 103,300.00 T. THOMPSON BLGD PIPINS REPAIR 18D2 261,084.74 CEP KG SURFACE REPS & REPL 18E3C 261,084.74 T THOMPSON CTR ADDR PADRE 18D2S 133,600.00 I W WILSON AHU 4 COLL REPLACE 18E3G 131,416.47 T THOMPSON CTR WTR SYS REPAIRS 18F1A 48,300.00 CET S CASD RADER U PORADE 18F3 22,240.00 WAUKESHA VAV DDC UPGRADES 18F2J 49,700.00 LAB HYG TGT, HILL FARMS BMS 18F2J 49,700.00 LAB HYG TGT, HILL FARMS BMS 18F2J 49,700.00 LAB HYG TGT, HILL FARMS BMS 18F2J 41,400.00 DET EXT BLDG FENCE REPL CHILLER H 12,3 18F3A	CHPP COND LINE E WASHINGTON	17J1D		28,900.00	
ECB FKG LOT LIGHTING UPGRADE 17K2E 14,000.00 ECSOB LWR LEV BLOGWIDE BREAKRM 17L1V 32,450.00 I W WILSON TAF LL RENOVATION 18A1A 48,109.40 I W WILSON TASSEMENT ASBESTOS 18C1H 110,469.14 HILL FARMS HTG PLT BOLLER TEST 18C2K 19,829.95 RISSER CTR PKG RAMP REPAIRS 18C2P 103,300.00 T. THOMPSON BLOG PIPING REPAIR 18D11 295,100.00 CHPP FEEDWTR PUMPS UPGRADES 18D2S 133,600.00 I W WILSON AHU 4 COLL REPLACE 18E1A 27,205.00 ECB PKG SURFACE REPS & REPL 18E3C 103,100.00 GEF 3 CARD READER UPGRADE 18E3L 34,816.47 T THOMPSON CTR WTR SYS REPAIRS 18F1A 48,300.00 TH THOMPSON CIG BULLDOUT 18F1S 22,240.00 WAUKESHA VAV DDC UPGRADES 18F2H 49,700.00 LAB HYS GTGT, HILL FARMS BMS 18F2A 33,800.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 93,800.00 DET RESLO CONDENSER WTR PUMP 18G2C 24,419.00 DET RESLO CONDENSER WTR PUMP 18G2Z	ECB ENVELOPE REPAIRS	17K1P		39,900.00	
ECSOB LWR LEY BLOOWIDE BREAKRM 17L1V 32,450.00 1 W WILSON 7H FL RENOVATION 18A1A 48,109.40 1 W WILSON RASEMENT ASBESTOS 18C1H 110,469.14 HILL FARMS HTG PLI BOILER TEST 18C2K 19,329.65 RISSER CTR TRY RG RAM REPAIRS 18C2P 103,300.00 T. THOMPSON BLDG PIPING REPAIRS 18D2S 133,600.00 CHP PEEDWTR PUMPS UPGRADES 18D2S 261,084.74 T THOMPSON OLT AVUAS UPGRADES 18E3C 261,084.74 CEG BYKG SURFACE REPS & REPL 18E3G 34,916.47 T THOMPSON OCT R VTR SYS REPAIRS 18F1A 48,300.00 CEF 3 CARD READER UPGRADE 18E3L 34,816.47 T THOMPSON OCT BULDOUT 18F1S 22,240.00 WALKESHA VAV DDC UPGRADES 18F2H 49,700.00 LAB HYG TGT, HILL FARMS BMS 18F2J 49,800.00 DET EREPL CHILLER I. 2, 3 18F3A 93,900.00 DET REBLD CONDENSER WTR PUMP 18G2Z 24,419.00 NSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 19H1A <td< td=""><td>WI RAPIDS ELEVATOR SVC UPGRADE</td><td>17K1Q</td><td></td><td>41,100.00</td><td></td></td<>	WI RAPIDS ELEVATOR SVC UPGRADE	17K1Q		41,100.00	
1 W WILSON 7TH FL RENOVATION 18A1A 48,109.40 1 W WILSON BASEMENT ASBESTOS 18C1H 110.489.14 1 ILL FARMS TR FL TEDIE T EST 186229 103.300.00 T. THOMPSON BLIG PIPING REPAIRS 180229 103.300.00 T. THOMPSON BLIG SIPING REPAIRS 18022 133.600.00 1 W WILSON AHU 4 COIL REPLACE 18E14 27.205.00 EGB FKG SURFACE REPS & REPL 18E30 261.084.74 T THOMPSON CTR ACCESS CTRL UPG 18E32 34.816.47 T THOMPSON CTR VTR SY REPAIRS 18F15 22.240.00 VAUKSON OCT WTR SY REPAIRS 18F21 498,500.00 T THOMPSON OCT BUILDOUT 18F1S 22.240.00 VAUKSAN AVA V DC UPGRADES 18F24 49,700.00 LAB HYG TGT, HILL FARMS BMS 18F23 198,500.00 OHT EXED L CONDENSER WTR PUMP 18G20 8.200.00 DET KEBLD CONDENSER WTR PUMP 18G22 24,419.00 REV BLG WTRE SOFTENER REPL 18H14 10,700.00 GEF 2 & 3 AIR COMPRESSORS 18H18 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H17 <	ECB PKG LOT LIGHTING UPGRADE	17K2E		14,900.00	
1 W WILSON BASEMENT ASBESTOS 18C1H 110.469.14 HILL FARMS HTG PLI BOILER TEST 18C2K 19.629.95 RISSER CTR PKG RAMP REPAIRS 18C2P 103.300.00 T. THOMPSON BLOG PIPING REPAIR 18D11 296.100.00 CHPP FEEDWTR PUMPS UPGRADES 18D2S 133.600.00 I'W WILSON AUU 4 COIL REPLACE 18E1A 27.205.00 ECB PKG SURFACE REPS & REPL 18E3G 261.084.74 T THOMPSON CTR AUCESS CTRL UPG 18E3G 103.100.00 GEF 3 CARD READER 18E3L 34.816.47 T THOMPSON OT WTR SYS REPAIRS 18F1A 49.300.00 T THOMPSON OCI BUILDOUT 18F1S 22.240.00 WAUKESHA VAV DDC UPGRADES 18F2J 198.500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 39.00.00 DET EXT BLOG FENCE REPLACEMENT 18G1S 41.400.00 DET EXT BLOG FENCE REPLACEMENT 18G2C 8.200.00 MSN STATE-OWNED PKG RAMP RESTR 18G2C 8.200.00 MEN STATE-OWNED PKG RAMP RESTR 18G2C 8.200.00 GET A LLG FENCE REPLARS 18H1B 2.93.	ECSOB LWR LEV BLDGWIDE BREAKRM	17L1V		32,450.00	
HILL FARMS HTG PLT BOILER TEST 18C2K 19,629.95 RISSER CTR PKG RAMP REPAIRS 1802P 103,300.00 CHUP FEEDWTR PUMPS UPGRADES 1802S 133,600.00 1 W WILSON AHU 4 COLL REPLACE 1861A 27,205.00 ECB PKG SURFACE REPS & REPL 1853C 261,084.74 T THOMPSON CTR ACCESS CTRL UPG 1863G 103,100.00 GEF 3 CARD READER UPGRADE 1863L 34,816.47 T THOMPSON CTR WTR SYS REPAIRS 1871A 48,300.00 T THOMPSON CTR WTR SYS REPAIRS 1871A 48,300.00 LAB HYG TGTC, HILL FARMS BMS 1872J 198,500.00 CHUP PIPE REPL CHILLER 1, 2, 3 1873A 93,900.00 DET EXT BLO FENCE REPLACEMENT 1861S 41,400.00 DET EXT BLO FENCE REPLACEMENT 1861S 24,419.00 GES ATH OFFICE REMODELING 18H1A 10,700.00 CECB ATH OFFICE REMODELING 18H14	1 W WILSON 7TH FL RENOVATION	18A1A		48,109.40	
RISSER CTR PKG RAMP REPAIRS 18C2P 103,300.00 T. THOMPSON BLDG PIPING REPAIR 18D11 295,100.00 CHPP FEEDWTR PUMPS UPGRADES 18D12S 133,800.00 1 W WILSON AHU 4 COIL REPLACE 18E1A 27,205.00 ECB PKG SURFACE REPS & REPL 18E3G 201,084.74 T THOMPSON CTR ACCESS CTRL UPG 18E3G 303,100.00 GEF 3 CARD READER UPGRADE 18E3L 34,816.47 T THOMPSON COI BUILDOUT 18F15S 22,240.00 WAUKESHA VAV DOC UPGRADES 18F2H 49,700.00 LAB HYG TGTC, HILL FARNS BMS 18F2J 198,500.00 OHPP PIPE REPL CHILERT 1, 2, 3 18F3A 33,900.00 DET EXT BLDG FENCE REPLACEMENT 186G1S 41,400.00 DET REBLD CONDENSER WTR PUMP 1962Z 24,419.00 REV BLG WATER SOFTENER REPL 18H14 10,700.00 GEF 2 & 3 AIR COMPRESSORS 18H19 29,393.67 ADMIN BUILDING ROOF REPAIRS 18H2 38,400.00 TGTC BUILDING REPAIRS 18H2 38,400.00 TGTC BUILDING REPAIRS 18H2 38,400.00	1 W WILSON BASEMENT ASBESTOS	18C1H		110,469.14	
T. THOMPSON BLDG PIPING REPAIR 18D11 295,100.00 CHPP FEEDWTR PUMPS UPGRADES 1802S 133,600.00 I W WILSON AHU 4 COLI REPLACE 18E1A 27,205.00 ECB PKG SURFACE REPS & REPL 18E3G 103,100.00 GEF 3 CARD READER UPGRADE 18E3G 103,100.00 GEF 3 CARD READER UPGRADE 18E3L 34,816.47 T THOMPSON CTR WTR SYS REPAIRS 18F1A 48,300.00 T THOMPSON CT RWTR SYS REPAIRS 18F2H 49,700.00 LAB HYG TGTC, HILL FARNS BMS 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 93,900.00 DET REBLD CONDENSER WTR PUMP 18G2O 8,200.00 MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 10,700.00 ECB 4TH OFFICE REMODELING 18H1B 20,938.97 ADMIN BUILDING ROF REPAIRS 18H2H 49,500.00 I WILSON SECURITY CAMERA REP 18I2I 38,400.00 I WILSON SECURITY CAMERA REP 18I2I 38,400.00 I WILSON SECURITY CAMERA REP 18I2I 38,400.00 I WILSON SECURITY CAMERA REP 18I2I <td>HILL FARMS HTG PLT BOILER TEST</td> <td>18C2K</td> <td></td> <td>19,629.95</td> <td></td>	HILL FARMS HTG PLT BOILER TEST	18C2K		19,629.95	
CHPP FEEDWTR PUMPS UPGRADES 18D2S 133,600.00 1 W WILSON AHU 4 COIL REPLACE 18E1A 27,205.00 ECB PKG SUPFACE REPS & REPL 18E3C 261.048.74 T THOMPSON CTR ACCESS CTRL UPG 18E3G 103,100.00 GEF 3 CARD READER UPGRADE 18E3L 34.816.47 T THOMPSON CTR WTR SYS REPARS 18F1A 48.300.00 T THOMPSON CTR WTR SYS REPARS 18F1A 48.300.00 T THOMPSON CTR WTR SYS REPARS 18F2J 198.500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 93.900.00 DET REBLD CONDENSER WTR PUMP 1862C2 24.419.00 NSN STATE-OWNED PKG RAMP RESTR 1862Z 24.419.00 REV BLG WATER SOFTENER REPL 18H1A 10,700.00 EGF 2 & 3 AR COMPRESORS 18H1B 20.933.97 ADMIN BUILDING ROOF REPAIRS 18L2 36.400.00 TOTE DUILDING REPAIRS 18H1A 19,700.00 EGF 2 & 3 AR COMPRESORS 18H1A 20.933.97 ADMIN BUILDING ROOF REPAIRS 18L2 36.400.00 TW LISON SECURITY CAMERA REP 18L2 36.400.00 <td>RISSER CTR PKG RAMP REPAIRS</td> <td>18C2P</td> <td></td> <td>103,300.00</td> <td></td>	RISSER CTR PKG RAMP REPAIRS	18C2P		103,300.00	
1 W WILSON AHU 4 COIL REPLACE 18E1A 27,205.00 ECB PKG SURFACE REPS & REPL 18E3C 261,084.74 THOMPSON CTR ACCESS CTRL UPG 18E3G 103,100.00 GEF 3 CARD READER UPGRADE 18E3L 34,816.47 T THOMPSON CTR WTR SYS REPAIRS 18F1A 48,300.00 T THOMPSON OCI BUILDOUT 18F1S 22,240.00 WAUKESHA VAV DDC UPGRADES 18F2H 49,700.00 LAB HYG TGT, HILL FARMS BMS 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 93,900.00 DET EXT BLO FENCE REPLACEMENT 1861S 41,400.00 DET EXT BLO FENCE REPLACEMENT 1862Z 24,419.00 REV BLG WATER SOTTENER REPL 18H1A 10,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1A 19,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1A 36,000.00 <td>T. THOMPSON BLDG PIPING REPAIR</td> <td>18D1I</td> <td></td> <td>295,100.00</td> <td></td>	T. THOMPSON BLDG PIPING REPAIR	18D1I		295,100.00	
ECB PKG SURFACE REPS & REPL 18E3C 261,084.74 T THOMPSON CTR ACCESS CTRL UPG 18E3G 103,100.00 GEF 3 CARD READER UPGRADE 18E3L 34,816.47 T THOMPSON CTR WTR SYS REPAIRS 18F1A 48,300.00 T THOMPSON CTR WTR SYS REPAIRS 18F1A 48,300.00 WAUKESHA VAV DDC UPGRADES 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 93,900.00 DET REBLD CONDENSER WTR PUMP 18G2C 24,419.00 NET REBLD CONDENSER WTR PUMP 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 10,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 19,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 26,450.00 T THOWISSON CTR KEPPAIRS 18J2H 49,500.00 H WILSON SECURITY CAMERA REP 18I2J 5,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 80,500.00 GEF 3 LOBBY REMODELING 18J2N 275,995.00 T GTC COOLER TOWER EXTENSION 18J2N 275,995.00 <td>CHPP FEEDWTR PUMPS UPGRADES</td> <td>18D2S</td> <td></td> <td>133,600.00</td> <td></td>	CHPP FEEDWTR PUMPS UPGRADES	18D2S		133,600.00	
T THOMPSON CTR ACCESS CTRL UPG 18E3G 103,100.00 GEF 3 CARD READER UPGRADE 18E3L 34,816.47 T THOMPSON OCTR WTR SYS REPAIRS 18F1A 48,300.00 T THOMPSON OCI BULLDOUT 19F1S 22,240.00 WAUKESHA VAV DDC UPGRADES 18F2J 198,500.00 LAB HYG TGTC, HILL FARMS BMS 18F2J 39,900.00 DET EXT BLDG FENCE REPLACEMENT 18G1S 41,400.00 DET EXT BLDG FENCE REPLACEMENT 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 10,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 19,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 26,450.00 T OT COULDING ROOF REPAIRS 18I2I 38,400.00 1 W WILSON SECURITY CAMERA REP 18I2I 5,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 80,500.00 GEF 3 LOBBY REMODELING 18J2N 275,995.00 TOTC COULER TOWRE REVTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 33	1 W WILSON AHU 4 COIL REPLACE	18E1A		27,205.00	
GEF 3 CARD READER UPGRADE 18E3L 34,816.47 T THOMPSON CTR WTR SYS REPAIRS 18F1A 48,300.00 T THOMPSON OCI BUILDOUT 18F1S 22,240.00 WAUKESHA VAV DDC UPGRADES 18F2H 49,700.00 LAB HYG TGTC, HILL FARMS BMS 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 93,900.00 DET EXT BLDG FENCE REPLACEMENT 18G2S 24,419.00 DET EXT BLDG FENCER REPLACEMENT 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 10,700.00 GEF 2 & 3 AIR COMPRESORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1B 26,450.00 TGTC BUILDING REPAIRS 18H1P 49,500.00 TGT BUILDING REPAIRS 1812H 49,500.00 TWILSON SECURITY CAMERA REP 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 1817W 26,900.00 HYGIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 1817W 26,900.00 MIL CRIME INT LAB BULKHEAD REP 1812N 26,900.00 <td>ECB PKG SURFACE REPS & REPL</td> <td>18E3C</td> <td></td> <td>261,084.74</td> <td></td>	ECB PKG SURFACE REPS & REPL	18E3C		261,084.74	
T THOMPSON CTR WTR SYS REPAIRS 18F1A 48,300.00 T THOMPSON CCI BUILDOUT 18F1S 22,240.00 WAUKESHA VAV DDC UPGRADES 18F2H 49,700.00 LAB HYG TGTC, HILL FARMS BMS 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 93,900.00 DET EXT BLDG FENCE REPLACEMENT 18620 8,200.00 MSN STATE-OWNED PKG RAMP RESTR 18622 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 10,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H12 49,500.00 TGTC BUILDING ROOF REPAIRS 18H18 26,450.00 TGTC BUILDING ROOF REPAIRS 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18J2J 5,247.00 YUESD SECURITY CAMERA REP 18J2J 275,995.00 TGTC COOLER ATOWER EXTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K3E 129,930.00 GEF 3 LOAS DRAWER EREPAIRS 18K3E 129,930.00 GEF 3 LOAS DRAWER REPAIRS 18K4K 48,5	T THOMPSON CTR ACCESS CTRL UPG	18E3G		103,100.00	
T THOMPSON OCI BUILDOUT 18F1S 22,240.00 WAUKESHA VAV DDC UPGRADES 18F2H 49,700.00 LAB HYG TGTC, HILL FARMS BMS 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 39,900.00 DET EXT BLDG FENCE REPLACEMENT 18G1S 41,400.00 DET REBLD CONDENSER WTR PUMP 18G2O 8,200.00 MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 10,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 19,700.00 ECB 4TH OFFICE REMODELING 18H1R 26,450.00 T GTC BUILDING REPAIRS 1812J 38,400.00 HY GIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18,11W 80,500.00 GEF 3 LOBBY REMODELING 18,33B 30,789.57 RISSER FIRE PUMP CONTROLLER 184.1Y 26,900.00 MIL CRINE INT LAB BULKHEAD REP 184.3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K3E 129,930.00 GEF 3 LOBBY REMODELING 184.4K 46,581.00<	GEF 3 CARD READER UPGRADE	18E3L		34,816.47	
WAUKESHA VAV DDC UPGRADES 18F2H 49,700.00 LAB HYG TGTC, HILL FARMS BMS 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 93,900.00 DET EXT BLOG FENCE REPLACEMENT 18G1S 41,400.00 DET EXT BLOG FENCE REPLACEMENT 18G2C 8,200.00 MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 10,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1A 26,450.00 TGTC BUILDING REPAIRS 18H2H 49,500.00 TGTC BUILDING REPAIRS 1812I 38,400.00 HYGIENE LAB DUCT & HOOD CLEAN 1812I 38,400.00 HYGIENE LAB DUCT & HOOD CLEAN 1812I 36,000.00 GEF 3 LOBBY REMODELING 1812B 30,789.57 RISSER FIRE PUMP CONTROLLER 1843B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K3E 129,930.00 GEF 3 PLAZA CAMERA PROJECT 18L2I 36,300.00 MIL CRIME INT LAB BULKHEAD REP 18K3E 129,930.00	T THOMPSON CTR WTR SYS REPAIRS	18F1A		48,300.00	
LAB HYG TGTC, HILL FARMS BMS 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 93,900.00 DET REBLD CHILLER 1, 2, 3 18F3A 93,900.00 DET REBLD CONDENSER VTR PUMP 1862S 8,200.00 MSN STATE-OWNED PKG RAMP RESTR 1862Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 10,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BULDING ROOF REPAIRS 18H1R 26,450.00 TGTC BUILDING ROF REPAIRS 18H2 38,400.00 TGTC BUILDING ROF REPAIRS 1812I 38,400.00 1W WILSON SECURITY CAMERA REP 1812I 5,247.00 STATEWIDE PKG CONCRETE REPS 18.11W 80,500.00 GEF 3 LOBBY REMODELING 18.23B 30,789.57 RISSER FIRE PUMP CONTROLLER 184.13B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K2I 36,300.00 AIR SERVICES DRAINAGE REPAIRS 18K3E 129,330.00 GEF 3 PLAZA CAMERA PROLECT 18L2I 36,300.00	T THOMPSON OCI BUILDOUT	18F1S		22,240.00	
CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 93,900.00 DET EXT BLDG FENCE REPLACEMENT 18G1S 41,400.00 DET REBLD CONDENSER WTR PUMP 18G2Q 8,200.00 MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 10,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 19,700.00 ECB 4TH OFFICE REMODELING 18H1R 26,450.00 TGTC BUILDING REPAIRS 1812H 49,500.00 I W WILSON SECURITY CAMERA REP 1812 38,400.00 HYGIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18,11W 80,500.00 GEF 3 LOBBY REMODELING 18,32N 275,995.00 TGTC COOLER TOWER EXTENSION 18,33B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 32,000.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 36,300.00 MALL AND CEILING INSULATION 18,452 42,9,930.00 GEF-3 PLAZA CAMERA PROJECT 18L2I <t< td=""><td>WAUKESHA VAV DDC UPGRADES</td><td>18F2H</td><td></td><td>49,700.00</td><td></td></t<>	WAUKESHA VAV DDC UPGRADES	18F2H		49,700.00	
DET EXT BLDG FENCE REPLACEMENT 18G1S 41,400.00 DET REBLD CONDENSER WTR PUMP 18G20 8,200.00 MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 10,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1R 26,450.00 ECB 4TH OFFICE REMODELING 18H1R 26,450.00 TGTC BUILDING REPAIRS 18I2H 49,500.00 1 W WILSON SECURITY CAMERA REP 18I2 38,400.00 HYGIENE LAB DUCT & HOOD CLEAN 18I2J 5,247.00 STATEWIDE PKG CONCRETE REPS 18.11W 80,500.00 GEF 3 LOBBY REMODELING 18J2N 275,995.00 TGTC COOLER TOWER EXTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 32,000.00 GEF-3 PLAZA CAMERA PROJECT 18L2I 36,300.00 WALL AND CEILING INSULATION 18L4K 48,581.00 REPLACE CEILING FANS 19A1L 34,255.30	LAB HYG TGTC, HILL FARMS BMS	18F2J		198,500.00	
DET REBLD CONDENSER WTR PUMP 18G20 8,200.00 MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 10,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 19,700.00 ECB 4TH OFFICE REMODELING 18H1R 26,450.00 TGTC BUILDING REPAIRS 1812H 49,500.00 1 W WLSON SECURITY CAMERA REP 1812 38,400.00 HYGIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18,J1W 80,500.00 GEF 3 LOBBY REMODELING 18J2N 275,995.00 TGTC COOLER TOWER EXTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 32,000.00 GEF-3 LAZA CAMERA PROJECT 18K2 32,000.00 WALL AND CEILING INSULATION 18K4K 48,581.00 REPLACE CEILING FANS 19A1L 34,255.30 REV BLDG COOLING TOWER REBUILD 19A2F 47,000.00	CHPP PIPE REPL CHILLER 1, 2, 3	18F3A		93,900.00	
MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 10,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 19,700.00 ECB 4TH OFFICE REMODELING 18H1R 26,450.00 TGTC BUILDING REPAIRS 18I2H 49,500.00 1 W WILSON SECURITY CAMERA REP 18I2I 38,400.00 HYGIENE LAB DUCT & HOOD CLEAN 18I2J 5,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 80,500.00 GEF 3 LOBBY REMODELING 18J2N 275,995.00 TGTC COOLER TOWER EXTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 32,000.00 AIR SERVICES DRAINAGE REPAIRS 18K3E 129,930.00 GEF-3 PLAZA CAMERA PROJECT 18L2I 36,300.00 WALL AND CEILING INSULATION 18L4K 48,581.00 REV BLDG COOLING TOWER REBUILD 19A2L 299,600.00 CHPP OVERHEAD DOOR REPLACE 19C1A 33,600.00	DET EXT BLDG FENCE REPLACEMENT	18G1S		41,400.00	
REV BLG WATER SOFTENER REPL 18H1A 10,700.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 19,700.00 ECB 4TH OFFICE REMODELING 18H1R 26,450.00 TGTC BUILDING REPAIRS 1812H 49,500.00 1 W WILSON SECURITY CAMERA REP 1812I 38,400.00 HYGIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18,11W 80,500.00 GEF 3 LOBBY REMODELING 18,32N 275,995.00 TGTC COOLER TOWER EXTENSION 18,33B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 32,000.00 AIR SERVICES DRAINAGE REPAIRS 18K3E 129,930.00 GEF-3 PLAZA CAMERA PROJECT 18L2I 36,300.00 WALL AND CEILING INSULATION 18L4K 48,581.00 REPLACE CEILING FANS 19A1L 34,255.30 REV BLDG COOLING TOWER REBUILD 19A2F 47,000.00 LED REPLACE MENT STATEWIDE 19A2L 299,600.00 <td>DET REBLD CONDENSER WTR PUMP</td> <td>18G2O</td> <td></td> <td>8,200.00</td> <td></td>	DET REBLD CONDENSER WTR PUMP	18G2O		8,200.00	
GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 19,700.00 ECB 4TH OFFICE REMODELING 18H1R 26,450.00 TGTC BUILDING REPAIRS 1812H 49,500.00 1 W WILSON SECURITY CAMERA REP 1812I 38,400.00 HYGIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 80,500.00 GEF 3 LOBBY REMODELING 18J2N 275,995.00 TGTC COOLER TOWER EXTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 32,000.00 AIR SERVICES DRAINAGE REPAIRS 18K3E 129,930.00 GEF-3 PLAZA CAMERA PROJECT 18L2I 36,300.00 WALL AND CEILING INSULATION 18L4K 48,581.00 REPLACE CEILING FANS 19A1L 34,255.30 REV BLDG COOLING TOWER REBUILD 19A2F 47,000.00 LED REPLACEMENT STATEWIDE 19A2L 299,600.00 CHPP OVERHEAD DOOR REPLACE 19C1A 33,600.00	MSN STATE-OWNED PKG RAMP RESTR	18G2Z		24,419.00	
ADMIN BUILDING ROOF REPAIRS 18H1Q 19,700.00 ECB 4TH OFFICE REMODELING 18H1R 26,450.00 TGTC BUILDING REPAIRS 1812H 49,500.00 1 W WILSON SECURITY CAMERA REP 1812I 38,400.00 HYGIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18,11W 80,500.00 GEF 3 LOBBY REMODELING 18,22N 275,995.00 TGTC COOLER TOWER EXTENSION 18,33B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K3E 129,930.00 GEF-3 PLAZ CAMERA PROJECT 18L2I 36,300.00 WALL AND CEILING INSULATION 18L4K 48,581.00 REPLACE CEILING FANS 19A1L 34,255.30 REV BLDG COOLING TOWER REBUILD 19A2F 47,000.00 LED REPLACEMENT STATEWIDE 19A1L 33,600.00 HILL FARMS BLDG D MAIL OPS 19C1R 49,800.00 CHPP Air Handler #3 Fan Shaft 19D1S 20,100.00	REV BLG WATER SOFTENER REPL	18H1A		10,700.00	
ECB 4TH OFFICE REMODELING 18H1R 26,450.00 TGTC BUILDING REPAIRS 1812H 49,500.00 1 W WILSON SECURITY CAMERA REP 1812I 38,400.00 HYGIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 80,500.00 GEF 3 LOBBY REMODELING 18J2N 275,995.00 TGTC COLER TOWER EXTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 32,000.00 AIR SERVICES DRAINAGE REPAIRS 18K3E 129,930.00 GEF-3 PLAZA CAMERA PROJECT 18L2I 36,300.00 WALL AND CEILING INSULATION 18L4K 48,581.00 REPV BLOG COOLING TOWER REBUILD 19A2F 47,000.00 LED REPLACEMENT STATEWIDE 19A2F 47,000.00 LED REPLACEMENT STATEWIDE 19A2L 299,600.00 CHPP OVERHEAD DOOR REPLACE 19C1A 33,600.00 HILL FARMS BLDG D MAIL OPS 19C1R 49,800.00 HILL FARMS BLDG D MAIL OPS 19C1R 49,800.00 <td>GEF 2 & 3 AIR COMPRESSORS</td> <td>18H1B</td> <td></td> <td>20,938.97</td> <td></td>	GEF 2 & 3 AIR COMPRESSORS	18H1B		20,938.97	
TGTC BUILDING REPAIRS 1812H 49,500.00 1 W WILSON SECURITY CAMERA REP 1812I 38,400.00 HYGIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18,11W 80,500.00 GEF 3 LOBBY REMODELING 18,32N 275,995.00 TGTC COOLER TOWER EXTENSION 18,33B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 32,000.00 AIR SERVICES DRAINAGE REPAIRS 18K3E 129,930.00 GEF-3 PLAZA CAMERA PROJECT 18L2I 36,300.00 WALL AND CEILING INSULATION 18L4K 48,581.00 REPLACE CEILING FANS 19A1L 34,255.30 REV BLDG COOLING TOWER REBUILD 19A2F 47,000.00 LED REPLACEMENT STATEWIDE 19A2L 299,600.00 CHPP OVERHEAD DOOR REPLACE 19C1A 33,600.00 HILL FARMS BLDG D MAIL OPS 19C1R 49,800.00 CHPP Air Handler #3 Fan Shaft 19D1S 20,100.00	ADMIN BUILDING ROOF REPAIRS	18H1Q		19,700.00	
1 W WILSON SECURITY CAMERA REP 18121 38,400.00 HYGIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 80,500.00 GEF 3 LOBBY REMODELING 18J2N 275,995.00 TGTC COOLER TOWER EXTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 32,000.00 AIR SERVICES DRAINAGE REPAIRS 18K3E 129,930.00 GEF-3 PLAZA CAMERA PROJECT 18L2I 36,300.00 WALL AND CEILING INSULATION 18L4K 48,581.00 REPLACE CEILING FANS 19A1L 34,255.30 REV BLDG COOLING TOWER REBUILD 19A2F 47,000.00 LED REPLACEMENT STATEWIDE 19A2L 299,600.00 CHPP OVERHEAD DOOR REPLACE 19C1A 33,600.00 HILL FARMS BLDG D MAIL OPS 19C1R 49,800.00 CHPP Air Handler #3 Fan Shaft 19D1S 20,100.00	ECB 4TH OFFICE REMODELING	18H1R		26,450.00	
HYGIENE LAB DUCT & HOOD CLEAN 18l2J 5,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 80,500.00 GEF 3 LOBBY REMODELING 18J2N 275,995.00 TGTC COOLER TOWER EXTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 32,000.00 AIR SERVICES DRAINAGE REPAIRS 18K3E 129,930.00 GEF-3 PLAZA CAMERA PROJECT 18L2I 36,300.00 WALL AND CEILING INSULATION 18L4K 48,581.00 REPLACE CEILING FANS 19A1L 34,255.30 REV BLDG COOLING TOWER REBUILD 19A2F 47,000.00 LED REPLACEMENT STATEWIDE 19A2L 299,600.00 CHPP OVERHEAD DOOR REPLACE 19C1A 33,600.00 HILL FARMS BLDG D MAIL OPS 19C1R 49,800.00 CHPP Air Handler #3 Fan Shaft 19D1S 20,100.00	TGTC BUILDING REPAIRS	18I2H		49,500.00	
STATEWIDE PKG CONCRETE REPS 18J1W 80,500.00 GEF 3 LOBBY REMODELING 18J2N 275,995.00 TGTC COOLER TOWER EXTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 26,900.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 32,000.00 AIR SERVICES DRAINAGE REPAIRS 18K3E 129,930.00 GEF-3 PLAZA CAMERA PROJECT 18L2I 36,300.00 WALL AND CEILING FANS 19A1L 34,255.30 REV BLDG COOLING TOWER REBUILD 19A2F 47,000.00 LED REPLACEMENT STATEWIDE 19A2L 299,600.00 CHPP OVERHEAD DOOR REPLACE 19C1A 33,600.00 HILL FARMS BLDG D MAIL OPS 19C1R 49,800.00 CHPP Air Handler #3 Fan Shaft 19D1S 20,100.00	1 W WILSON SECURITY CAMERA REP	18 2		38,400.00	
GEF 3 LOBBY REMODELING18J2N275,995.00TGTC COOLER TOWER EXTENSION18J3B30,789.57RISSER FIRE PUMP CONTROLLER18K1Y26,900.00MIL CRIME INT LAB BULKHEAD REP18K3C32,000.00AIR SERVICES DRAINAGE REPAIRS18K3E129,930.00GEF-3 PLAZA CAMERA PROJECT18L2I36,300.00WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F47,000.00LED REPLACEMENT STATEWIDE19A2L299,600.00CHPP OVERHEAD DOOR REPLACE19C1A33,600.00HILL FARMS BLDG D MAIL OPS19C1R49,800.00CHPP Air Handler #3 Fan Shaft19D1S20,100.00	HYGIENE LAB DUCT & HOOD CLEAN	18l2J		5,247.00	
TGTC COOLER TOWER EXTENSION18J3B30,789.57RISSER FIRE PUMP CONTROLLER18K1Y26,900.00MIL CRIME INT LAB BULKHEAD REP18K3C32,000.00AIR SERVICES DRAINAGE REPAIRS18K3E129,930.00GEF-3 PLAZA CAMERA PROJECT18L2I36,300.00WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F47,000.00LED REPLACEMENT STATEWIDE19A133,600.00HILL FARMS BLDG D MAIL OPS19C1R49,800.00CHPP Air Handler #3 Fan Shaft19D1S20,100.00	STATEWIDE PKG CONCRETE REPS	18J1W		80,500.00	
RISSER FIRE PUMP CONTROLLER18K1Y26,900.00MIL CRIME INT LAB BULKHEAD REP18K3C32,000.00AIR SERVICES DRAINAGE REPAIRS18K3E129,930.00GEF-3 PLAZA CAMERA PROJECT18L2I36,300.00WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F47,000.00LED REPLACEMENT STATEWIDE19A2L299,600.00CHPP OVERHEAD DOOR REPLACE19C1A33,600.00HILL FARMS BLDG D MAIL OPS19D1S20,100.00	GEF 3 LOBBY REMODELING	18J2N		275,995.00	
MIL CRIME INT LAB BULKHEAD REP18K3C32,000.00AIR SERVICES DRAINAGE REPAIRS18K3E129,930.00GEF-3 PLAZA CAMERA PROJECT18L2I36,300.00WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F47,000.00LED REPLACEMENT STATEWIDE19A2L299,600.00CHPP OVERHEAD DOOR REPLACE19C1A33,600.00HILL FARMS BLDG D MAIL OPS19C1R49,800.00CHPP Air Handler #3 Fan Shaft19D1S20,100.00	TGTC COOLER TOWER EXTENSION	18J3B		30,789.57	
AIR SERVICES DRAINAGE REPAIRS18K3E129,930.00GEF-3 PLAZA CAMERA PROJECT18L2I36,300.00WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F47,000.00LED REPLACEMENT STATEWIDE19A2L299,600.00CHPP OVERHEAD DOOR REPLACE19C1A33,600.00HILL FARMS BLDG D MAIL OPS19C1R49,800.00CHPP Air Handler #3 Fan Shaft19D1S20,100.00	RISSER FIRE PUMP CONTROLLER	18K1Y		26,900.00	
GEF-3 PLAZA CAMERA PROJECT18L2I36,300.00WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F47,000.00LED REPLACEMENT STATEWIDE19A2L299,600.00CHPP OVERHEAD DOOR REPLACE19C1A33,600.00HILL FARMS BLDG D MAIL OPS19C1R49,800.00CHPP Air Handler #3 Fan Shaft19D1S20,100.00	MIL CRIME INT LAB BULKHEAD REP	18K3C		32,000.00	
WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F47,000.00LED REPLACEMENT STATEWIDE19A2L299,600.00CHPP OVERHEAD DOOR REPLACE19C1A33,600.00HILL FARMS BLDG D MAIL OPS19C1R49,800.00CHPP Air Handler #3 Fan Shaft19D1S20,100.00	AIR SERVICES DRAINAGE REPAIRS	18K3E		129,930.00	
REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F47,000.00LED REPLACEMENT STATEWIDE19A2L299,600.00CHPP OVERHEAD DOOR REPLACE19C1A33,600.00HILL FARMS BLDG D MAIL OPS19C1R49,800.00CHPP Air Handler #3 Fan Shaft19D1S20,100.00	GEF-3 PLAZA CAMERA PROJECT	18L2I		36,300.00	
REV BLDG COOLING TOWER REBUILD19A2F47,000.00LED REPLACEMENT STATEWIDE19A2L299,600.00CHPP OVERHEAD DOOR REPLACE19C1A33,600.00HILL FARMS BLDG D MAIL OPS19C1R49,800.00CHPP Air Handler #3 Fan Shaft19D1S20,100.00	WALL AND CEILING INSULATION	18L4K		48,581.00	
LED REPLACEMENT STATEWIDE 19A2L 299,600.00 CHPP OVERHEAD DOOR REPLACE 19C1A 33,600.00 HILL FARMS BLDG D MAIL OPS 19C1R 49,800.00 CHPP Air Handler #3 Fan Shaft 19D1S 20,100.00	REPLACE CEILING FANS	19A1L		34,255.30	
CHPP OVERHEAD DOOR REPLACE 19C1A 33,600.00 HILL FARMS BLDG D MAIL OPS 19C1R 49,800.00 CHPP Air Handler #3 Fan Shaft 19D1S 20,100.00	REV BLDG COOLING TOWER REBUILD	19A2F		47,000.00	
HILL FARMS BLDG D MAIL OPS 19C1R 49,800.00 CHPP Air Handler #3 Fan Shaft 19D1S 20,100.00	LED REPLACEMENT STATEWIDE	19A2L		299,600.00	
CHPP Air Handler #3 Fan Shaft19D1S20,100.00	CHPP OVERHEAD DOOR REPLACE	19C1A		33,600.00	
	HILL FARMS BLDG D MAIL OPS	19C1R		49,800.00	
Green Bay White Noise Bldg Wid 19D2G 34,300.00	CHPP Air Handler #3 Fan Shaft	19D1S		20,100.00	
	Green Bay White Noise Bldg Wid	19D2G		34,300.00	

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DEL-Repair Ldg Dk & Exh Fan	19D2H	-	32,700.00	
GEF 3 Fire Panel	19E1F		17,250.00	
Mad Crime Lab Water Softener	19E1Q		8,700.00	
Mon Terr S Stair Curtain Wall	19E2Z		193,400.00	
DOA - Exterior Painting	19F1O		14,000.00	
MSOB - Chiller Rebuild	19F1U		83,000.00	
CHPP-Main Restrm & Shower Ren	19G4F		48,800.00	
TGTC 3rd,4th,5th Flr Renov-DCF	19H3C		298,400.00	
Hill Farms Bldg D White Box	19I1F		260,000.00	
AHU 12 Replacement DHS	19J1B		19,850.00	
DOA Conference Room Upgrades	19J2J		39,570.00	
Rev 2nd Flr VAV & Digital Upgr	19J2K		18,200.00	
Refrig Monitoring Upg Mult Bld	19J2M		45,500.00	
Plumbing Shaft Flooring	19J2O		25,000.00	
Waukesha Ext Ent Door Repairs	19K1Q		15,200.00	
DATCP Cooling Tower Refurbish	19K2D		32,350.00	
DET Circuit Breaker Test/Clean	19K2U		204,800.00	
DOR Chiller #2 Overhaul	19K3B		36,937.00	
Milw Crime Lab Chiller Repair	19L2J		25,500.00	
Dwtn Energy Metering Cntrllrs	20A2O		35,500.00	
TGTC Fire Panel Replacement	20B1D		85,650.00	
Rpr Interior Elevator 8-Lg Frt	20B1P		22,500.00	
TGTC FIBER STRUCTURAL CABLING	20B2X		49,700.00	
CHPP DC Power Batteries	20C2G		35,700.00	
Mendota Greenhouse Repairs	20D1V		32,800.00	
TGTC Compressor Replacement	20D1W		14,300.00	
1 W Wilson ADA Restroom- B2	20D2C		11,300.00	
TGTC White Noise-Unoccupied Sp	20D3G		36,150.00	
DET Refurbish Cooling Tower	20E1P		143,520.00	
LaCrosse Security Upgrades	20E3L		35,900.00	
Green Bay Security Upgrades	20E3M		33,900.00	
Fire Alarm Repl Air Services	20G1V		77,100.00	
GEF III Plaza Conf Rooms Renov	20G2A		221,000.00	
Bldg L Hill Frms Chiller 1 Rpr	20G2P		67,280.00	
TGTC Elec Rprs & WIFI Upg	20G2R		28,400.00	
GBY Pkg Surface Replace	20G3J		33,500.00	
Admn Int Pntg Pblc Rstrm/Strwy	20H1O		34,700.00	
1 W Wilson Steam Trap Repl	20110 2011N		50,000.00	
ECB 3RD FLOOR TOURISM	2012E		279,600.00	
ENTRY DOORS & CONCRETE REPAIRS	2012L		26,000.00	
GEF 1 CAMERA REPLACEMENT	20122 20J2P			
			21,300.00	
HILL FARMS DEL SOILS LAB RENOV	20K1Z 20K2D		293,700.00 10,700.00	
CO-LAB CLEAN LAB REBALANCING Closed	-			
Ciuseu	CLSD		6,745,945.53	2 164 444 07
	V0750	100 000 00	19,330,005.97	3,164,441.87
SP-DOA PAID PARKING-MADISON	Y2750	100,000.00	44 005 00	
MTCC PKG RAMP SIDEWALK DRAIN	15I1Z		14,225.00	05 775 00
			14,225.00	85,775.00

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2(Y)	– Building Con	nmission - Housing State D	Departme	
Appropriation/ Project_Name SP-UTILITY REPAIR-SMALL PROJ	Appr/ Project Y2800	Enumerated Authority 7,975,552.16	Allotted Authority	<u>Balance</u>
MULTI-BLDG EXT MASONRY REPAIR	10E1U		148,953.04	
ELECTRICAL PREVENTIVE MAINT	10H3Q		3,684.81	
HF BLD A&B CH WTR FILTRATION	11H2Z		24,775.92	
HF BLDG A&B CHILLER REPAIR	11H3N		38,822.35	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		66,593.11	
STATEWIDE BMS CONTROLLERS	11J1Q		34,188.80	

		2,703,983.18	4,620,116.82
Closed	CLSD	2,703,983.18	
HEALTH AND SAFETY-PR	Y3400	7,324,100.00	
		384,706.06	0.00
Closed	CLSD	384,706.06	
MAD-RECORD CTR & OFFICE FAC	Y3200	384,706.06	
		1,757,194.09	1,563,605.91
PARKING LOT/DRIVEWAY REPLACEMT	14L1K	328,411.34	
GBY STATE BLDG ELEVATOR MODERN	14I3S	133,870.82	
MONONA TERRACE CNTR PARKING	12H1G	669,100.00	
MONONA TER RAMP STRUCT REPAIRS	11J3H	625,811.93	
DOA PAID PARKING PRGM- MSN	Y2900	3,320,800.00	
		4,547,206.51	3,428,345.65
Closed	CLSD	1,742,991.16	
E Wilson Chilled Wtr Line Rpr	20G2S	50,000.00	
Transformer Relocation/Upgrade	19D1Q	297,600.00	
CHPP PIT 9 EMER STEAM LINE REP	18J2M	49,500.00	
CHPP CONDENSE LINE PITS REPL	18F1V	142,100.00	
W WILSON TUNNEL REPAIRS	18E1S	201,000.00	
HILL FARMS HEATING PLANT	18A3A	16,500.00	
CHPP PRELACE COND LINE E WASH	17J1L	28,900.00	
CHPP EMERG CONDENSATE LEAK	17F1R	45,500.00	
STATE AG BLDG BREAKER REPLACE	17F1J	9,500.00	
HILL FARMS DEL STEAM LEAK REP	17E2R	147,067.00	
	17C2A	40,354.12	
CHPP BOILER FEED REPAIR	17A1A	10,737.00	
	16L1L	70,605.00	
CHPP REBHILD LAKE WATER PUMPS	16K1O	38,774.54	
5,		-	
HF ST CRIME LB ER STEAM REPR 3 DEL Emergency Steam Leak	15J1E 16A2A	66,141.00 68,788.00	
EMERG STEAM REPAIR DEL BLDG	15F1N	55,486.00	
EMERG STM #2 HILL FARMS L BLDG	14L1Q	86,427.00 55,486.00	
HILL FARMS BLG E STM LINE REP	14J3L	26,615.00	
HF PWR PLT BOILER #3 UPGRADES	14C1G	48,282.41	
	13G2K	114,819.00	
HILL FARMS BLDG L CHILLER REP CAP HTG/PWR PLANT FILTER SYS	13C2B	27,047.75	
	13A3M 13C2B	42,271.06 27.047.75	
	13A2N	38,933.35	
	12I3X	35,773.94	
HILL FARMS BLD D STEAM LINES	12I3C	75,745.00	
CENTRAL SERVICES BOILER REPS	12F2W	41,334.41	
HF PWR PLT COND PIPING REPLACE		8,780.00 41 334 41	
	12F1W	-	
STATE AG BLDG DATCP FIBER OPS	1202N 12D1X	9,730.00	
HF CONDENSATE PIPING OPGRADES HF HTG PLT STACK REDUCTION	12A2G 12C2N	184,056.00	
HF CONDENSATE PIPING UPGRADES	12A2G	41,730.37 500.00	
1 W WILSON SECURITY UPGRADES	11K2K 11K2T	41,871.17 41,730.57	
GEF 2 REPL VAV BOX CONTROLLERS	11K2H 11K2K	41,871.17	
HILL FARMS BLD A & B HVAC UPGR MULTI-BLDG EXT & INT PAINTING	11K2H	164,228.00 160,500.00	
	11K1X	-	
STATEWIDE BMS CONTROLLERS	11J1Q	34,188.80	
MULTI COOLING TWR RECOAT/CLEAN	IIJID	00.093.11	

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2(Y)	– Building Commission - Housing State Departme

2(Y)	- Building con	nmission - Housing State [ocpai tine	
Appropriation/ Project_Name DOOR COUNTY RADIO FACILITY-PR	<u>Appr/ Project</u> Y3700	Enumerated Authority 159,892.77	Allotted Authority	<u>Balance</u>
Closed	CLSD		159,892.77	
			159,892.77	0.00
GEF-1 RENOVATION PROJECT-PR	Y3800	6,861,934.34		
Closed	CLSD		6,861,934.34	
			6,861,934.34	0.00
GEF-3 RENOVATION PROJECT	Y3810	3,175,501.95		
GEF-3 - RENOVATE FOURTH FLOOR	07L2P		3,175,501.95	
			3,175,501.95	0.00
CAPITOL RESTORATION COMPLETED	Y3900	59,393,686.43		
4/8S STATE CAPITOL PROMENADE	07K3J		690,123.42	
Closed	CLSD		58,703,563.01	
			59,393,686.43	0.00
LAND AND PROPERTY ACQUISITION	Y4200	2,600,000.00		
Closed	CLSD		2,600,000.00	
			2,600,000.00	0.00
FEMRITE DATE CNTR PURCHASE	Y4210	22,500,000.00		
FEMRITE DATA CENTER PURCHASE	15E1C		22,039,435.49	
			22,039,435.49	460,564.51
WAUKESHA SYSTEMS FURNITURE	Y5000	1,744,535.04		
Closed	CLSD		1,744,535.04	
			1,744,535.04	0.00
MADISON CRIME LAB RELOCATE(PR)	Y5100	8,462,637.88		
MADISON CRIME LAB REMODEL	99K3Y		8,462,637.88	
			8,462,637.88	0.00
HILL FARMS REPLACEMENT	Y5150	200,500,344.72		
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		195,152,095.68	
			199,853,670.42	646,674.30
PRESERVATION AND STORAGE FAC	Y5200	2,000,000.00		,
PRESERVATION STORAGE BUILDING	09H2L	, ,	1,995,291.47	
			1,995,291.47	4,708.53
1 WEST WILSON FIRE SPRINKLER	Y5250	4,754,500.00	.,,	.,
1 W WILSON ST COMP FIRE PROT R	15I1A	, - ,	4,754,500.00	
			4,754,500.00	0.00
MIL SW WI LAW ENF FAC	Y5260	75,000,000.00	, - ,	
			0.00	
			0.00	75,000,000.00
MIL ST OFF BLD RPL LAND PURCH	Y5270	4,000,000.00		,,
		.,,	0.00	
			0.00	4,000,000.00
STATE OFFICES - RESIDUAL	Y9900	50,682,370.61	0.00	1,000,000.00
1 W WILSON ST COMP FIRE PROT R	15I1A	00,002,070.01	2,615,100.00	
WHEDA BUILDING PURCHASE	18A2H		29,500,000.00	
Closed	CLSD		18,446,790.92	
	0100			
			50,561,890.92	120,479.69

2(YA) _ 1 West Wilson Street Parking Structure

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

2(YG)	Building	Commission .	Project	Contingencies
2(10)	– Dullullu	COULIE 10221011 -	· FI UIECI	CONTINUENCIES

2(YG)	– Building Con	nmission - Project Conting	encies	
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
	YG300	606,600.00	000 000 00	
MADISON CRIME LAB REMODEL	99K3Y		606,600.00	0.00
	NOFaa	4 004 000 40	606,600.00	0.00
	YGF00 CLSD	1,221,898.40	4 004 000 40	
Closed	CLSD		<u>1,221,898.40</u> 1,221,898.40	0.00
DNR WILLOW FALLS DAM	YG100	793,000.00	1,221,090.40	0.00
Closed	CLSD	795,000.00	793,000.00	
Closed	OLOD		793,000.00	0.00
DNR WOODRUFF DIST	YGK00	280,000.00	795,000.00	0.00
Closed	CLSD	200,000.00	280,000.00	
Olosca	OLOD		280,000.00	0.00
SKILLED NURSES	YGL00	290,266.80	200,000100	0.00
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	0.40,400,04	
WAUPUN CNTRL GENERATING PLANT	12C3M		348,180.04	
Closed	CLSD		16,729,587.97	40.40
	NOVOO	70,000,00	17,077,768.01	12.12
VETERAN'S AFFAIRS-PROJ CONT	YGV00	76,000.00	76 000 00	
Closed	CLSD		76,000.00	0.00
ECB-PROJECT CONTINGENCY	YGW00	36,204.69	10,000.00	0.00
Closed	CLSD	50,204.09	36,204.69	
0.0304	0100		36,204.69	0.00
HARDWOOD RANGE	YGX00	263,030.00	30,204.03	0.00
Closed	CLSD	200,000.00	263,030.00	
	0100		263,030.00	0.00
			_00,000.00	0.00

2(YG) — Building Commission - Project Contingencies				
Appropriation/ Project_Name PROJ CONTINGENCY - RESIDUAL	<u>Appr/ Project</u> YGZ00	Enumerated Authority 1,050,812.50	Allotted Authority	Balance
KMCI WASTEWTR TREATMENT IMPS	15H1M		340,900.00	
OSCI SEWER SYS UPGRADE	15H1N		236,800.00	
Closed	CLSD		99,904.55	
			677,604.55	373,207.95
		\$47,961,200.00	47,587,979.93	373,220.07

2(YM)	Building Commission - Capital Equipment Acqui	

2(YM)	– Building Cor	nmission - Capital Equipme	ent Acqui	
Appropriation/ Project_Name STATEWIDE EQUIPMENT	Appr/ Project YM100	Enumerated Authority 48,625,870.30	Allotted Authority	Balance
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		135,000.00	
MMHI BOILER REPLACEMENT	17C1U		398,458.35	
OLD WORLD WIS GUEST ENTRY EXP	17l1K		400,000.00	
Closed	CLSD		47,343,805.21	
			48,277,263.56	348,606.74
MADISON CRIME LAB RELOCATE(PR)	YM300	1,385,651.11		
MADISON CRIME LAB REMODEL	99K3Y		1,385,651.11	
			1,385,651.11	0.00
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	
Closed	CLSD		17,906,421.89	
			25,815,386.33	252,737.83
HOUSING STATE DEPT, CAP EQUIP	YMJ00	1,806,839.63		
4/8S STATE CAPITOL PROMENADE	07K3J		19,903.93	
Closed	CLSD		1,786,935.70	
			1,806,839.63	0.00
CORRECTIONS-CAPITAL EQUIPMENT	YMK00	25,128,549.45		
OCI- NEW FOOD SERVICE FACILITY	05G1J		182,197.52	
WCC- DACC REPLACEMENT FACILITY	05G1L		68,291.97	
EAS - CONSTRUCT VISITOR CENTER	05I4C		65,599.45	
WAUPUN CNTRL GENERATING PLANT	12C3M		576,164.97	
Closed	CLSD		24,236,267.66	
			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

2(YM) – Building Commission - Capital Equipment Acqui

Appropriation/ Project_Name VETERAN'S AFFAIRS-PROJ CONT	<u>Appr/ Project</u> YMQ00	Enumerated Authority 31,500.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		31,500.00	
			31,500.00	0.00
		\$125,660,000.00	125,055,098.72	604,901.28

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

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

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

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

2	2(Z)	– Building Commission - Other Public Purposes			
<u>on/ Project_Name</u> ID ACQUISITION		<u>Appr/ Project</u> Z0100	Enumerated Authority 33,400,697.00	Allotted Autho	
2.54 ACRE/632 S. 84TH		07B1H		1,577,528	
CH & SEG EXPANSION		09A1D		605,629	

Appropriation/ Project_Name ADVANCE LAND ACQUISITION	Appr/ Project Z0100	Enumerated Authority 33,400,697.00	Allotted Authority	Balance
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H	00,100,001100	1,577,528.85	
TCI - MONARCH & SEG EXPANSION	09A1D		605,629.89	
CAMP DOUGLAS 1.66 ACRES	11F1J		16,996.65	
LAND PURCHASE LOT4 TANCHO PARK	14F10		567,476.04	
KENOSHA LAND PURCHASE	15C2Q		1,416,625.65	
LAND PATENT FROM BCPL TO DMA	17l2G		47,000.00	
PURCH 0.77 ACRE/679 S 76TH ST	17K2Q		827,500.00	
SYS LAND ACQUISITION	93198		6,033,226.03	
Closed	CLSD		12,675,696.24	
			23,767,679.35	9,633,017.65
CAPITOL PARK BOULEVARD	Z0200	250,000.00		
SYS LAND ACQUISITION	93198		250,000.00	
			250,000.00	0.00
ENERGY CONSERVATION	Z0300	52,147,372.86		
Closed	CLSD		52,147,372.86	
			52,147,372.86	0.00
SP-ENERGY CONSERVATION	Z0400	3,990,932.41		
			0.000.000.44	
Closed	CLSD		3,990,932.41	0.00
	70500	0 700 040 54	3,990,932.41	0.00
	Z0500	2,702,913.51	0 700 040 54	
Closed	CLSD		2,702,913.51	0.00
	70540	16 044 208 00	2,702,913.51	0.00
	Z0510 08C4J	16,944,398.00	0 757 570 74	
	08C4J 09H3R		2,757,578.71	
BROADCAST ELEC. EQUIP. REPLACE CAPITAL POLICE EQUIP-RISSER	15B2L		499,785.01	
	-		184,741.39	
	17K1H		405,670.67	
	19H1C		535,000.00	
WHLA TRANSMITTER UPGRADE Closed	19H1D CLSD		650,000.00	
Ciuseu	CLOD		4,972,404.14	6,939,218.08
			10,000,179.92	0,939,210.00

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– Building Commission - Other Public Purposes

2(2)	•		-	
Appropriation/ Project_Name FACILITIES REPAIR/WISBUILD	<u>Appr/ Project</u> Z0600	Enumerated Authority 585,050,771.24	Allotted Authority	<u>Balance</u>
MSN MICROBIAL SCIENCE BLDG.	00K4A		400.00	
LA POINTE BLDG. RENOVATE/EXPAN	01L4H		494,763.07	
MSN INTERDISCIPLINARY CTR.	02G1S		3,008,207.19	
SCI - HVAC IMPROVEMENTS	04K4C		968,398.59	
Sewer and Water Repair/Replacement for DPI-I	Delava 0 5E1I		249,105.92	
WCC- DACC REPLACEMENT FACILITY	05G1L		11,570,766.06	
EAU CLAIRE ARMORY REMODEL	06I1J		622,615.73	
KMCI - HOUSING UNIT SECURITY	06I1T		592,100.00	
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	07D21		2,560,829.00	
	07E2Z 07I1D		2,676,747.60	
HD RADIO- 6 STATION CONVERSION			686,722.18	
SWC - COTTAGE 3 RENOVATION	07J2O		1,291,854.86	
	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		5,000,000.00	
VARIOUS SITES BROADCAST EQUIP	10G1M		530,400.00	
WCI - DOOR CONTROL REPLACE	10G1Y		515,744.91	
JOINT FORCE HQ CHILLER REPLACE	10G2A		114,382.50	
WCI - AT WEST ELEVATOR REPLACE	10G2L		456,756.00	
PA SYSTEM EVALUATION	10G2C		54,950.30	
	10000		00.00	

2(Z)	– Building Commission - Other Public Purposes
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Appropriation/ Project_Name DCI WEST DODGE WATER HEATERS	Appr/ Project 10G3U	Enumerated Authority	<u>Allotted Authority</u> 84,266.65	Balance
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		1,553,059.00	
WINNEBAGO MENTAL HEALTH INST	11H2A		5,055,177.08	
SWC - FIRE DETECTION UPGRADE	11H2E		33,173.40	
SWC-ROADWAY IMPROVEMENTS PH.II	1112G		92,771.22	
MMHI - HEATING PLANT CHIMNEY	11I2Q		157,669.00	
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	12621 12K1Z		693,505.72	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		264,400.00	
KING BOILER REPLACEMENT	13D2C		610,331.00	
WAUPUN OFFICER STN REPAIRS	13D20		518,440.52	
CAPITOL DOME MOISTURE REPAIR	13J2I		880,550.00	
BLACK PT HISTORIC PRESERVE	13521 13L1A		475,003.86	
DNR NEVIN FSH HTCH RADON REMED	13L10		397,426.19	
GORDON&SHERMAN HALL ELEC IMPR	13L2M		936,100.00	
STATE CAPITOL LIGHT&ELEC UPGRD	14A2Q		765,091.93	
RVF-Kleinpell Concert Hall Ren	14E3I		1,144,387.60	
DVA LIQUID OXYGEN UPGRADE	14E4L		217,155.87	
YOUTH CENTER HVAC REPLACEMENT	15C2F		662,500.00	
Astor Fur Warehouse Struct Rep	15D10		444,700.00	
BRADLEY CTR MAINT & REPAIR	15G1Z		10,000,000.00	
DVA King Fire Alarm Sys Upg	15K1J		1,285,900.00	
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	
			269,846.00	
Milwaukee Armory Replace Gates Marshfield Armory Rehab Toilet	16H3D 16H3E			
	16H3E		584,100.00	
Kenosha Armory Site Fenc Proj	16H3F		10,000.00	
FLCI RADIO UPGRADES	16L1T		333,397.28	
	17C1V		492,500.00	
CAPITOL SECURITY SYSTEM UPGR	17D1F		832,000.00	
MENOMONIE ARMORY ROOF REPLACE	17D2F		166,900.00	
SCI ADMIN BLDG DRAINAGE	17E1O		30,021.43	

2(7)		mission Other Dublic Du	rnacac	
2(Z)	-	nmission - Other Public Pu	-	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
CAPITOL ASSEMBLY CEILING REST	17L1C		465,900.00	
	18A2D		548,500.00	
YOUTH CTR FIRE SPRINKLER INST	18B1B		714,400.00	
Cap 3rd & 4th FIr Wing Roof Re	18J1F		1,899,900.00	
WRC OSH HUGHES HALL ROOF REPL	18J1O		100,000.00	
REPAIR TRAIL & BRIDGE WASHOUTS	18K1Z		452,700.00	
Grand River Marsh Dam Repair	18L2W		335,800.00	
CAPITOL EXTERIOR DOME TUCKPT	18L3E		1,596,500.00	
ADA Accessible Elevator Add	19C2K		750,000.00	
ATSC 3.0 TRANSMITTER UPGRADE	20B3V		1,164,200.00	
ATSC 3.0 TRANSMITTER UPGRADE	20B3W		614,200.00	
ATSC 3.0 TRANSMITTER UPGRADE	20B3X		614,200.00	
SYS LAND ACQUISITION	93198		131,515.10	
MADISON CRIME LAB REMODEL	99K3Y		802,713.34	
BONDING ADMINISTRATION EXPENSE	ADMIN		192,000.00	
Closed	CLSD		350,115,649.45	
			481,852,828.34	103,197,942.90
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	12,027,212.00		
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		288,570.70	
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		248,800.00	
STP CLASSROOM RENV/IT IMPRV	14E1Y		246,836.22	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		299,700.00	
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		462,600.00	
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		290,100.00	
EXT CLASSROOM RENV/IT IMPRV	14E25		55,544.74	
EAU CLASSROOM RENV/IT IMPRV	14E2L		223,067.18	
	ITLL		8,617,987.11	3,409,224.89
			0,017,907.11	3,403,224.09

2(Z) – Building Commission - Other Public Purposes

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	<u>Allotted Authority</u>	Balance
SP-FACILITIES REPAIR/RENOV	Z0700	257,251,245.40	-	
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		129,036.00	
CIRCUS WLD HIPPODROME REHAB	05K3Q		85,304.62	
MSN WALNUT ST GREENHOUSES	06C4O		3,300.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		39,813.71	
REMDL SPACE LIBRARY/MUSEUM	06I1O		17,778.00	
CAPITOL PARK TREE REPLACEMENT	06I3C		55,817.98	
DCI BLD G WALL COATING REPAIR	07F2S		83,806.34	
MSN BLD ENVELOPE INVEST & REP	07H4P		22,500.00	
MADISON MUSEUM BOILER REPAIRS	08B4B		31,837.10	
GBCI - SHOWER REPLACEMENT	08D2K		503,433.15	
SP VALLIER CLASSROOM REPAIRS	08D3R		25,063.25	
STATEWIDE REPAIRS	08E1I		90,966.10	
STATEWIDE PENTHOUSE HVAC	08E3Z		46,392.58	
WCF MOUND SYSTEM REPL FARM 1	08H2A		182,136.89	
RF MULTI-BLDG MASONRY REPAIR	08H2T		166,446.60	
MSN MANURE MANAGEMENT	08I3D		184,075.45	
MUSEUM LIBRARY IT REMODEL	08L3F		94,731.81	
RVF RADIO TRANSMITTER HOUSING	09A1H		132,560.05	
WAUPACA FUEL DISP SYSTEM UPGR	09B2U		24,495.97	
MAD REPLACE ROOM 137 AHU	09B3X		17,000.00	
MIL LIBRARY FREIGHT ELEVATOR	09B4N		15,709.42	
RHINELANDER HQ WALL REPAIRS	09B4P		41,365.45	
MIL WASH & FUEL PAD REPAIRS	09C2N		21,004.41	
MAD AHU-1 MODS TO REMOVE HTRS	09D2I		31,766.12	
WW COOLING TOWER FILL REPL	09D2M		74,135.00	
DCI REPL ELEC PANELS & STARTER	09D3Y		21,716.00	
OCI SEG BLDG HEATING SYS REPS	09D4F		23,730.00	
RF WEIGHT THROWING CAGE INSTAL	09F1Y		149,695.20	
REPLACE JANESVILLE USB DOORS	09G2F		2,215.00	
KENOSHA SECURITY CAGING	09G2K		7,965.50	
PR DU CHIEN SECURITY CAGING	09G2M		68,290.70	
OCI WATER SYSTEM STUDY	09G3A		25,220.14	
WAUPUN ARMORY REMEDIAL INVEST	09G3J		47,139.00	
STATEWIDE MASONRY REPAIRS	09G3W		100,210.71	
MIL MULTI-BLDG MASONRY REPAIR	09H1G		157,571.92	
MIL LAPHAM MASONRY REPAIRS	09H1H		30,547.00	
STO - LST HOUSE - STONE LINTEL	09H3Q		17,016.53	
HAYWARD TRASH ENCL & FENCING	09121		11,670.00	
LC COWLEY HALL AHU REPLACEMENT	09I3G		6,414.00	
TCI EXT REPAINT HARRIS/HOMESTD	09I3L		180,987.52	
GB SCPA STAGE LIFT CONTROL REP	09L1X		5,377.13	
CVCTF CONTROL CENTER REMODEL	10A2I		140,199.87	
EXEC RES LOWER WINDOW REPL	10A2W		121,236.24	
MAD BIOMED AIR HANDLER #1 REPL	10A3A		160,284.83	
EXEC RES GENERATOR REPLACEMENT	10A3B		60,353.33	
KMCI GUARD TOWERS PLBG REPAIRS	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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KEYWATCHER REPAIRS/REPLACEMTS10C2T90,145.16WCI EDUC BLDG ELECTRICAL IMPVT10C3T31,632.77MAD RUSSELL LAB STAIR WINDOWS10C4R56,905.00STATEWIDE TOWER WORK10C4V130,551.10MAD - RECAULK PRE-CAST PANELS10D1C149,200.00	
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	
STATEWIDE TOWER WORK 10C4V 130,551.10 MAD - RECAULK PRE-CAST PANELS 10D1C 149,200.00	
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 84,500.00	
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 74,800.00	
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 1012R 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 10J10 19,213.79	
STATEWIDE EXTERIOR REPAIRS 10J1T 89,214.00	
WW CHORAL ROOM EXITING 10J1W 14,745.67	
RF KARGES SOUTH ENTRY DOORS 10J2D 10,407.00	
PDCI REMDL OF KEY ROOM/ARMORY 10J2E 78,200.00	
WMHI HTG PLANT DOORS REPL10J2H12,889.38	
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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Appropriation/ Project_Name RCI GATEHOUSE SECURITY ENHANCE	Appr/ Project 10L1U	Enumerated Authority	Allotted Authority 167,787.57	<u>Balance</u>
CWC SEWERING/FOLDING RM VENT	10L1W		99,410.00	
PROPANE VALVE UPGRADES VAR LOC	10L1Z		25,012.53	
RF DOOR HANDICAP OPERATORS	10L2D		22,447.00	
RF KARGES VOLLEYBALL SLEEVE	10L2E		12,733.48	
LHS HVAC RENOVATIONS	10L2H		69,425.52	
STP SCI/TNR STAIR BALUSTERS	10L2K		93,087.78	
WMHI DAIRY STORAGE COOLER UPGR	10L2Q		15,950.00	
RF KARGES BLEACHER REPAIRS	10L2T		38,461.00	
LC MITCHELL DRINKING FOUNTAIN	10L2V		26,865.00	
CLAUSING BARN MECHANICAL EQUIP	10L2X		106,842.41	
SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		62,553.02	
PDC VILLA LOUIS PAINT & REPAIR	10L3I		39,500.00	
RYOCF LOBBY MEZZANINE WALKWAY	10L3J		35,744.25	
RVF BOILER SAFETY SWITCHES	10L3N		39,999.03	
GBCI SEG GROUP ROOM BOOTHS	10L3O		7,880.00	
GBCI STEP/TRANS UNIT REC PENS	10L3P		6,548.00	
SP OLD MAIN CUPOLA REPAIR	11A1A		115,481.50	
WTW HYER HALL REPLACE WINDOWS	11A1B		5,384.00	
STP FUEL ISLAND REPAIRS & REPL	11A1D		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	11B2E		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	11C2L		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	11D10		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			
PLT PIONEER TWR EXT CAULKING	11D35 11D3N		69,082.50 135,216,97	
MIL 2011 EXT DOOR REPLACEMENTS	11D3N 11D3O		135,216.97	
STO SPORTS&FITNESS POOL COVER	11E1D		113,699.68	
			32,790.00	
	11E1G		9,058.00	
	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 STAR TREÃOS & RISERS 11:22 34,146.00 ML MER LUBR VELEVATOR REP 11:23 31,395.00 LO MITOHELL POOL DRAIN LINE 11:24 32,193.00 FOND DU LAS DOLER REPLACEMENT 11:20 74,706.07 CINTONVILLE ARMORY REPLACE AUC 11:22 68,950.00 SHLAND ELCE OSERVICE UPERADE 11:22 32,372 ORKOSH ELCE SERVICE UPERADE 11:22 12,227.55 MIL GUES REVICE UPERADE 11:22 12,227.55 MIL GUES RONG LIDER REPLACE AUC 11:22 12,227.55 MIL GUES RONG LIDER REPLACE 11:22 12,327.52 VICK SIDEWALK A TUNNEL WITRROOF 11:53 14,824.00 MAD BECHELAN TUNNER REPLA 11:52 14,824.00 MAD DECHAT ELV CYUNDER REPL 11:54 14,824.00 MAD DECHAT ELV CYUNDER REPLA 11:54 14,824.00 MAD DECHAT ELV CYUNDER REPL 11:54 43,416.09 VAR LOC INSTALL SECURITY SIGNS 11:54 42,475.34 SUP-REPLACE AUX 11:54 6,600.00 SUP-REPLACE AUX 11:51 5,800.00	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
LC MICHEL POOL DRAIN LINE 112L 23 (78).00 FOND DULAC DOLER REPLACEMENT 1120 74,760.07 CINTONVILLE ARMORY REPLACE AC 11220 69,960.00 SHLAND ELCS SERVICE UPGRADE 11221 84,816.00 SORKOB HELECS SERVICE UPGRADE 11221 84,816.00 SORKOB HELECS SERVICE UPGRADE 11221 84,337.62 DOC KITCHEN DISKROOM UPGRADE 11222 120,257.95 MIL GLR SRD FL TOLET RENOV 11834 143,018.02 SUP CLASSROOM CLOCK INSTALL 11834 143,018.02 SUP CLASSROOM CLOCK INSTALL 11844 71,155.00 EC SHOWER ROMS RENOVATION 11648 62,381.74 MAD DEGORT MUDAND DOOK IFT 11644 71,350.00 SUP -REGORT ELEY CULINDER REPL 1164 21,757.34 MAD ENG HL OMER ROMS RENOVATION 11648 62,800.00 SUP -RECRORT BULLING REPLARE 1171 16,128.86 VAR LOC INSTALL SECURITY SIGNS 1174 9,730.00 SUP -RECRORT BULLING REPLARS 1171 16,128.86 VAR LOC INSTALL SECURITY SIGNS 1174 6,80			<u>Enamerated Authomy</u>	-	Dalance
FOND DU LAC BOLLER REPLACEMENT 11E2N 38,73.00 ELKHORN AR RONDITIONING REPL 11E2Q 63,950.00 ASHLAND ELEC SERVICE UPGRADE 11E2R 86,330.18 MAINISTIE ARMORY REPLACE AC 11E2B 84,815.00 OSINGOSH ELEC SERVICE UPGRADE 11E2T 44,641.01 SPARTA ARMORY REPLACE 11E2C 10,257.95 UIL CLIF REPORT AC REPLACE 11E2Z 10,257.95 UIL CLIF REPORT AC REPLACE 11E3G 107,827.21 CWC SIDEWALK & TUNNEL WTERROOF 11E3H 13,492.02 MAD DIOCHEM LOADING DOCK LIFT 11E3Z 14,824.00 MAD ELEC FLEV CYLINDER REPL 11E4A 71,135.00 CE GHOWER ROOMS RENOVATION 11E4B 62,388.74 MAD ENG HL ONEAD SOCKILIFT 11E3G 14,824.00 MAD ENG HL ONEAD SOCKILIFT 11E4B 62,388.74 MAD ENG HL ONEAD SOCKILIFT 11E4C 13,448.09 SUP -EXERTIONE DEATT OUTLET DAMP 11F1A 24,775.34 SUP-REMODE CHAT ONE REPLACE TEREDWATER BLE 22 6,805.00 517.675.00 SUP -EXERICIOR DUNEAD REPLACE TIESA 11F12	MIL MEIR LIBR W ELEVATOR REP	11E2G		13,995.00	
ELKHORN AIR CONDITIONING REPL 11E20 47.06.07 OUTTOWILLE ARMORY REPLACE AC 11E28 58.30.18 MARINETTE ARMORY REPLACE AC 11E28 58.30.18 MARINETTE ARMORY REPLACE AC 11E21 44.041.01 SPARTA ARMORY NEPLACE AC 11E21 33.37.62 DOC KTCHEN DISKROOM UPGRADE 11E22 120.267.95 MIL GLR 2R D. TOILET RENOV 11536 107.827.21 OXC SIDEWALK A TUNNEL WITERROOF 11E34 13.43.016.02 SUP CLASSROOM CLOCK INSTALL 11E34 14.32.016.02 MAD DECREM DONNS RENOVATION 11E48 62.389.74 MAD ENG HLEV CVINDER REPL 11E44 71.35.00 CC SHOWER ROOMS RENOVATION 11E46 133.418.09 VAR LOC INSTALL SECURITY SIGNS 11F1A 24.775.34 SUP-REPLACE REPLAYER RE IR 24.2 11F1Y 6,605.00 STATEWIDE - EMERGENCY ALERT 11F1P 6,605.00 STATEWIDE - EMERGENCY ALERT 11F1P 6,605.00 MAD BLOCH MARSH REHARS PLBG 11F1P 6,605.00 STATEWIDE - EMERGENCY ALERT 11F1P 6,605.00 </td <td>LC MITCHELL POOL DRAIN LINE</td> <td></td> <td></td> <td>32,159.00</td> <td></td>	LC MITCHELL POOL DRAIN LINE			32,159.00	
CINTOWILLE ARMORY REPLACE AC 11220 69,8900 ASHLAND ELEC SERVICE UPGRADE 11128 58,330,18 MARINETTE RAMORY REPLACE AC 11221 48,461,00 OSHKOSH ELEC SERVICE UPGRADE 11221 48,461,01 SPARTA ARMORY AC REPLACE 11222 120,237,95 PDC KITCHEN DISHROM UPGRADE 11222 120,237,95 UIL GLAR SRID CONCLOCK INSTALL 11832 14,462,02 MAD BIOCHEM LOADING DOCK LIFT 11832 14,462,02 MAD BIOCHEM LOADING DOCK LIFT 11823 14,484,40 MAD FREIGHT ELEV CYLINDER REPL 1164A 23,467,74 MAD FREIGHT ELEV CYLINDER REPL 1164A 24,775,34 SUP-REMODE DRAFT OUTET DAMP 1171A 24,775,34 SUP-REMODE DRAFT OUTET DAMP 1171 8,800,00 SUP-REMODE DRAFT OUTET DAMP 1171 8,800,00 SUP-REMODE REPLACE FEEDWATER BLR 282 11712 6,000,00 SUP-REMODE REPLACE MERGENCY ALERT 1172 6,000,00 SUP-REMODE REPLACE REPLARENT 1171 16,132,80 WTOWN, ARC, MARGH REHAB PLBG 11712				38,763.50	
ASHLAND ELEC SERVICE UPGRADE 11E2R \$8,303,16 MARINETTE ARMORY REPLACE A/C 11E2S \$8,4615,00 SPARTA ARMORY AC REPLACE 11E2U \$6,337,62 DOCHKOSH ELEC SERVICE UPGRADE 11E2Z 122,257,35 MIL GLR? SRD FL TOLET RENOV 11E3G 107,422,275,35 VCW SIDEWALK & TUNNEL WIRPROOF 11E3X 14,424,00 MAD BOCKEN LODING DOCK INSTALL 11E3X 14,424,00 MAD DOCKEN LODING DOCK INSTALL 11E3X 14,424,00 MAD FREIGHT ELEV CYLINDER REPL 11E4A 71,135,00 EC SHOWER ROOMS RENOVATION 11E4B 28,398,74 MAD ENS HL OHEAD DOORFHOOR 11E1A 27,75,34 SUP-REPLACE REPLOWER BL R222 11F1K 4,633,00 SUP-REPLACE DRUMTY SIGNS 11F1P 6,8142,00 VAR LOC INSTALL SECURITY SIGNS 11F1F 6,805,00 SUP-RENDED DRAFT OUTLET DAMP 11F1N 5,830,00 SUP-RENDED BULDING REPAIRS 11F1P 6,8142,00 MENOMONIE ACMPB ABATEMENT 11F1P 6,8145,00 MAD BULDE ENVELOPE REPAIR 11F1P 6,8145	ELKHORN AIR CONDITIONING REPL	11E2O		74,706.07	
NARINETTE ARMORY ACREPLACE AC. 11225 84.615.00 OSHKOSH ELEC SERVICE UPGRADE 11521 44.641.01 SPARTA ARMORY AC REPLACE 11522 120.257.95 PDC KITCHEN DISHRONU UPGRADE 11522 120.257.95 MIL GLRF 3RD CH TOILET RENOV 11534 13.480.02 MAD BIOCHEM LOADING DOCK LIFT 11532 14.824.00 MAD ENCH LEV CUINDER REPL 11544 71.135.00 SUP-REPLACE FEEDWARTEN BLR 222 1171K 85.000.00 SUP-REMOED DRAFT OUTET DAMP 1171 15.132.88 VAR LOC INST KINANDER VIERS 11F1P 6.05.00 SUP-REMOED RAFT OUTET DAMP 1171 15.132.88 VITOWN, ARC, MARSH REHAB PLG6 11712 6.050.00 SUP-REVELOE REPAR 1161D 6.050.00 SUP-REVELOE REPAR 1161D 6.050.00 MAD ANIMAL SCI ENVELOPE REPAR 11611 12.22.06	CINTONVILLE ARMORY REPLACE A/C	11E2Q		69,950.00	
OSHKOSH ELEC SERVICE UPGRADE 11E2T 46,41,01 SPARTA ARMORY AC REPLACE 11E2U 63,337,62 DC KITCHEN DISHROOM UPGRADE 11E2Z 120,257,95 MIL GLAF SRD FL TOLET RENOV 11E3G 107,827,21 OKK SIDEWALK & TUNNEL WIRPROF 11E3H 143,018,02 SUP CLASSROOM CLOCK INSTALL 11E3X 13,482,02 MAD BORCHEN LOADING DOCK LIFT 11E4A 71,135,00 EC SHOWER ROOMS REVOLATION 11E4B 62,389,74 MAD ENG HLEV CVINDER REPL 11E4A 71,75,34 VAR LOC INSTALL SCOURTY SIGNS 11F1A 24,775,34 SUP-REPLACE TEDWATER BL82A2 11F1X 8,830,00 SUP-REPLACE STEAM LINE VALVES 11F1Z 6,63,024,00 MENOMONE ACMPB ABATEMENT 11F17 16,132,88 WTOWN, AR, MARSH REHAB PLBG 11F1Z 6,605,00 SUP - EXTENCION CLEOR REPAIR 11161 16,323,80 MAD BLIG ENT DOORS REPLACE 116,30 30,116,23 SUP - REPLACE STEAM LINE VALVES 1172C 6,600,00 MAD BLID ENT DOORS REPL 11161 12,206,85	ASHLAND ELEC SERVICE UPGRADE	11E2R		58,330.18	
SPARTA ARMORY AC REPLACE 11E2U 63,337.62 PDC KITCHEN DISHROOM UPGRADE 11E2Z 120,257.95 MIL GLRF 3RD FL TOLLET RENOV 11E3B 136,492.02 VARD SIDEWALK & TUNNEL WTRPROOF 11E3H 136,492.02 MAD BIOCHEM LOADING DOCK LIFT 11E3Z 14,824.00 MAD FREIGHT LEV CYLINDER REPL 11E4B 62,369.74 MAD FREIGHT LEV CYLINDER REPL 11E4A 71,135.00 EC SHOWER ROOMS RENOVATION 11E4C 133,418.03 VAR LOC INSTALL SEQURTY SIGNS 11F1F SUP-RENDED DRAFT OUTLET DAMP 11F1F 5,800.00 SUP- RENDED DRAFT OUTLET DAMP 11F1F 5,800.00 SUP- RENDED DRAFT OUTLET DAMP 11F1F 5,800.00 SUP- RENDED RATE OUTLET DAMP 11F1F 6,805.00 STATEWIDE - EMERGENCY ALERT 11F2B 6,806.00 MENDMONIE ACMPB ABATEMENT 11F17 16,812.83 MAD ANIMAL SCI ENVELOPE REPAIR 11G1F 6,415.00 MAD ANIMAL SCI ENVELOPE REPAIR 11G1F 14,4753.00 MAD ANIMAL SCI ENVELOPE REPAIR 11G1F 14,47	MARINETTE ARMORY REPLACE A/C	11E2S		84,615.00	
PDC KITCHEN DISHROOM UPGRADE 1122 120,277.95 MIL GLRF 3RD FL TOILET RENOV 11836 107,827.21 OWC SIDEWALK & TUNNEL WITRPROOF 11634 143,018.02 SUP CLASSROOM CLOCK INSTALL 1163X 143,820.02 MAD BIOCHEN LOADING DOCK LIFT 11634 71,135.00 EC SHOWER ROOMS RENOVATION 1164A 71,135.00 EC SHOWER ROOMS RENOVATION 1164B 92,397.41 MAD ENG HELEV CVLINDER REPL 1164A 71,353.00 VAR LOC INSTALL SECURITY SIGNS 11F1A 94,375.34 SUP-REPLACE TEEDWATER BLR 242 11F1Y 96,30.00 SUP-REPLACE TEEDWATER BLR 242 11F1Y 16,12.28 WTOWN, ARC, MARSH REHAB PLBG 11F1Z 66,050.00 SUP-REPLACE STEAM LINE VALVES 11F2C 66,050.00 STATEWIDE - EMERGENCY ALERT 1161F 183,380.01 MAD BLID ENVELOPE REPAIR 1161F 183,210.65.87 SUP-REPLACE STEAM LINE VALVES 11F2C 66,050.02 SMAT MUNAN BLID GEXT DOORS REPL 1161F 183,210.01 MAD BLUDE ENVELOPE REPAIR 1161F	OSHKOSH ELEC SERVICE UPGRADE	11E2T		44,641.01	
NIL GLP 3RD FL TOILET RENOV 11636 107,827.21 CWC SIDEWALK & TUNNEL WTRPROOF 1163H 13,492.02 MAD BIOCHEM LOADING DOCK LIFT 1163Z 14,824.00 MAD BIOCHEM LOADING DOCK LIFT 1163Z 14,824.00 MAD FREIGHT ELEV CYLINDER REPL 1164A 71,135.00 EC SHOWER ROOMS RENOVATION 1164B 62,369.74 MAD EN HL OHEAD DOORFLOOR 1164C 133,418.09 VAR LOC INSTALL SECURITY SIGNS 11F1A 24,775.34 SUP-RENDCE DRAFT OUTLET DAMP 11F1K 5,800.00 SUP-EXTERIOR BUILDING REPAIRS 11F1P 69,124.00 MENOMONIE ACMEPA BARTEMENT 11F1F 16,132.88 VTOWN, ARC (MRSH REHAR PLBG 11F1Z 6,600.00 SUP-RENDCE KRAN LINE VALVES 11F2C 6,600.00 MAD BLIDG ENVELOPE REPAIR 11G1D 69,415.00 MAD BLIDG ENVELOPE REPAIR 11G1F 148,753.00 WTOW WILLIAMMS CTR RM 144 A/C 11G1H 12,226.88 MAD BLIDING ENVELOPE REPAIR 11G2I 69,731.59 PLT CHAN RES BACKYARD IMPVTS 1162Z 65,310.01 NTW WILLIAMMS CTR RM 144 A/C 11G1H	SPARTA ARMORY AC REPLACE	11E2U		63,337.62	
CWC SIDEWALK & TUNNEL WITRPROOF 11E3H 143,018.02 SUP CLASSROOM CLOCK INSTALL 11E3X 13,492.02 AND BIOCHEM LOADING DOCK LIFT 11E3Z 14,824.00 MAD EREIGHT ELEV CVINDER REPL 11E4A 71,135.00 CC SHOWER ROOMS RENOVATION 11E4G 133,418.08 VAR LOC INSTALL SECURITY SIGNS 11F1A 24,775.34 SUP-REPLACE FEEDWATER BLR 282 11F1K 8,600.00 SUP-EXTENDE BUILDING REPLARS 11F1F1 66,124.00 MENOMONIE ACMEP BADTEMENT 11F1T 16,132.88 WTOWN, ARC, MARSH REHAB PLBG 11F1Z 6,600.00 SUP-EXTENDE VALENT 11F2C 6,600.00 MAD BLOG ENVELOPE REPAIR 11G1E 183,538.00 MAD BLOG ENVELOPE REPAIR 11G1F 144,753.00 WTW WILLIAMMS CTR RM 144 AC 11G1F 142,166.56 MAD ANIMAL SCI ENVELOPE REPAIR 11G1 122,266.98 MAD BLIDING REPAIRS 11G2I 66,731.59 PLI CHAN RES BACKYARD IMPVTS 11G2N 42,416.96 MTO WILLIAMMS CTR RM 144 AC 11G3N 7,683.00 <td>PDC KITCHEN DISHROOM UPGRADE</td> <td>11E2Z</td> <td></td> <td>120,257.95</td> <td></td>	PDC KITCHEN DISHROOM UPGRADE	11E2Z		120,257.95	
SUP CLASSROOM CLOCK INSTALL 11EX 13.492.02 MAD BIOCHEM LOADING DOCK LIFT 11E32 14.824.00 MAD FREIGHT ELEV CYLINDER REPL 11E4A 71.135.00 EC SHOWER ROMS RENOVATION 11E4B 62.380.74 MAD ENG HL, OHEAD DOORFLOOR 11E4C 133.418.09 VAR LOC INSTALL SECURITY SIGNS 11F1A 24.775.34 SUP-REMODEL DRAFT OUTLET DAMP 11F1N 5,800.00 SUP-REMODEL DRAFT OUTLET DAMP 11F1N 5,800.00 SUP-RENDEL DRAFT OUTLET DAMP 11F1P 6,805.00 SUP-REVENDES TEAM LINE VALVES 11F2C 6,606.00 MENOMONE ACMPB ABATEMENT 11F1P2 6,606.00 SUP-REPLACE STEAM LINE VALVES 11F2C 6,600.00 MAD BULDING REPAIRS 11F1F 69,415.00 MSN HUMAN BLOG EXT DOORS REPL 11G1F 164,753.00 WTW WILLIAMMS CT RM 144 AC 11G1F 164,753.00 WTW WILLIAMMS CT RM 144 AC 11G1F 164,753.00 WTW WILLIAMMS CT RM 144 AC 11G3H 12,226.98 FLC I LOBBY COMPRESSOR 11G2N 42,140.96 </td <td>MIL GLRF 3RD FL TOILET RENOV</td> <td>11E3G</td> <td></td> <td>107,827.21</td> <td></td>	MIL GLRF 3RD FL TOILET RENOV	11E3G		107,827.21	
NAD BICCHEM LOADING DOCK LIFT 11522 14.824.00 MAD FREIGHT ELEV CYLINDER REPL 1154A 71.135.00 CS HOWER ROOMS RENOVATION 1154B 62.3967.4 MAD ENG HL OHEAD DOOR/FLOOR 1154C 133.418.09 VAR LOC INSTALL SECURITY SIGNS 1151A 24.775.34 SUP-REPLACE FEEDWATER BLR 2&2 1151K 9.630.00 SUP-RENDEL DRAFT OUTLET DAMP 1151P 69.124.00 MENOMONIE ACMIPB ABATEMENT 1151T 16.132.88 WTOWN, ARC, MARSH REHAB PLBG 1151Z 6.665.00 SUP-REPLACE STEAM LINE VALVES 1152C 6.660.00 MAD BLIG ENVELOPE REPAIR 1161B 183.536.00 MAD BLIG ENVELOPE REPAIR 1161F 183.536.00 MAD BLIG ENVELOPE REPAIR 1161F 183.536.00 MAD BULD ING ENVELOPE REPAIR 1161F 182.256.88 MAD BULD G ENVELOPE REPAIR 1161F 182.256.88 MAD BULD ING ENVELOPE REPAIR 1161F 182.756.88 MAD BULD ING ENVELOPE REPAIR 1161F 182.756.88 MAD BULD ING ENVELOPE REPAIR 1161F 182.756.757 MAD BULD ING ENVELOPE REPAIR 1162	CWC SIDEWALK & TUNNEL WTRPROOF	11E3H		143,018.02	
NAD FREIGHT ELEV CYLINDER REPL 11EAA 71,135.00 EC SHOWER ROOMS RENOVATION 11E4B 62,369,74 NAD ENG HL.OHEAD DOORFLOOR 11E4C 133,416.09 VAR LOC INSTALL SECURITY SIGNS 11F1A 24,775,34 SUP-REPLACE FREDWATER BLR 28.2 11F1Y 9,830.00 SUP-RENDOEL DRAFT OUTLET DAMP 11F1 6,800.00 SUP-RENDOEL DRAFT OUTLET DAMP 11F1Y 6,805.00 SUP-RENDOEL CRAFT AUTREMENT 11F1Y 16,132.88 WTOWN, ARC, MARSH REHAB PLBG 11F1Z 6,605.00 SUP-REPLACE STEAM LINE VALVES 11F2C 6,600.00 MAD BLIDG ENVELOPE REPAIR 11G1D 69,415.00 MSH HUMAN BLOE EXT DOORS REPL 11G1F 164,753.00 WTU WILLIAMMS CT RM 144 A/C 11G1H 132,106.58 FLCI LOBBY COMPRESSOR 11G2N 42,146.96 WTU WILLIAMS CT RM 144 A/C 11G1H 132,106.58 FLCI LOBBY COMPRESSOR 11G2N 42,146.96 WTW HEALTH CTR VAY CONVERSION 11G2X 43,46.90 SPARTAI INSTALL SECURITY CAGING 11G3N 25,724.20 <td>SUP CLASSROOM CLOCK INSTALL</td> <td>11E3X</td> <td></td> <td>13,492.02</td> <td></td>	SUP CLASSROOM CLOCK INSTALL	11E3X		13,492.02	
EC SHOWER ROOMS RENOVATION 11E48 62,369,74 MAD ENG HL OHEAD DOORFLOOR 11E4C 133,418.09 VAR LOC INSTALL SECURITY SIGNS 11F14 24,775,34 SUP-REPLACE FEEDWATER BLR 282 11F1K 9630.00 SUP-REMODEL DRAFT OUTLET DAMP 11F1N 5,800.00 SUP-EXTEROR BUILDING REPAIRS 11F1P 66124.00 MENOMONIE ACM/PB ABATEMENT 11F1T 16.132.88 VTOWN. ARC, MARSH REHAB PLBG 11F1Z 6.605.00 SUP-EXPLACE STEAM LINE VALVES 11F2C 6.600.00 MAD BLDG ENVELOPE REPAIR 11G1F 183,538.00 MAD BLDG ENVELOPE REPAIR 11G1F 183,538.00 MAD BLDG ENVELOPE REPAIR 11G1F 122,226.98 MAD BULDING ENVELOPE REPAIR 11G1F 124,464.96 VTW WELLINMS CTT RM 144 A/C 11G1F 122,226.98 MAD BULD BULDING REVELOPE REPAIR 11G2I 69,731.59 PLT CHAN RES BACKYARD IMPVTS 11G2N 42,146.96 VTW HEALTH CTR VA CONVERSION 11G3X 64,002.09 VTW HEALTH CTR VA CONVERSION 11G3N 7,542.00 </td <td>MAD BIOCHEM LOADING DOCK LIFT</td> <td>11E3Z</td> <td></td> <td>14,824.00</td> <td></td>	MAD BIOCHEM LOADING DOCK LIFT	11E3Z		14,824.00	
MAD ENG HL O/HEAD DOOR/FLOOR 11E4C 133,418.09 VAR LOC INSTALL SECURITY SIGNS 11F1A 24,775,34 SUP-REPLACE FEEDWATRE BLR 232 11F1Y 96,30.00 SUP-RENDDEL DRAFT OUTLET DAMP 11F1N 5,800.00 SUP-RENCE SELLIDING REPAIRS 11F1P 96,124.00 MENOMONE ACM/PB ABATEMENT 11F1T 16,132.88 WTOWN, ARC, MARSH REHAB PLBG 11F1Z 6,605.00 STATEWIDE - EMERGENCY ALERT 11F2C 6,600.00 MAD BLOG ENVELOPE REPAIR 11G1D 69,415.00 MSN HUMAN BLOG EXT DOORS REPL 11G1F 164,753.00 WTW WILLIAMMS CT RM 144 A/C 11G1F 164,753.00 VTW WILLIAMMS CT RM 144 A/C 11G1F 164,753.00 VTW WILLIAMMS CT RM 144 A/C 11G1F 164,753.00 VTW WILLIAMMS CT RM 144 A/C 11G1F 164,205.00 LAC EXTERIOR BUILDING REPAIRS 11G2 83,31	MAD FREIGHT ELEV CYLINDER REPL	11E4A		71,135.00	
VAR LOC INSTALL SECURITY SIGNS 11F1A 24,775.34 SUP-REMODE LDART OUTLET DAMP 11F1N 5,800.00 SUP-REMODE LDART OUTLET DAMP 11F1P 69,124.00 MENOMONIE ACM/PB ABATEMENT 11F1P 69,124.00 MENOMONIE ACM/PB ABATEMENT 11F17 16,132.88 WTOWN, ARC, MARSH REHAB PLBG 11F17 66,050.00 STATEWIDE - EMERGENCY ALERT 11F28 30,116.28 SUP-REPLACE STEAM LINE VALVES 11F2C 6,600.00 MAD BLOG ENVELOPE REPAIR 11G1D 69,415.00 MAD BLUG ENVELOPE REPAIR 11G1F 164,753.00 WTW WILLIAMMS CTR RM 144 A/C 11G1H 12,226.98 MAD BULDING ENVELOPE REPAIR 11G2I 69,731.59 PLC ICHAN RES BACKYARD IMP/TS 11G2N 42,146.96 WTW HEALTH CTR X/V COMERESION 11G2Z 85,310.01 RICE LK INSTALL SECURITY CAGE 11G3M 7,689.00 CL - BARACKS WINDOW REPLACE 11G3M 25,724.20 APPLETON INSTALL SECURITY CAGING 11G3R 43,850.00 VCC SHERMAN HALL DOOR REPL 11G3R 50,000 </td <td>EC SHOWER ROOMS RENOVATION</td> <td>11E4B</td> <td></td> <td>62,369.74</td> <td></td>	EC SHOWER ROOMS RENOVATION	11E4B		62,369.74	
SUP-REPLACE FEEDWATER BLR 2&2 11F1K 9,630.00 SUP-REMODEL DRAPT OUTLET DAMP 11F1N 5,800.00 SUP-EXTERIOR BUILDING REPAIRS 11F1P 96,124.00 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 BLG ENVELOPE REPAIR 1101D 69,415.00 MSN HUMAN BLG EXT DORS REPL 1161E 133,538.00 MAD ANIMAL SCI ENVELOPE REPAIR 1161H 12,226.98 MAD BUILDING ENVELOPE REPAIR 1161H 12,226.98 MAD BUILDING ENVELOPE REPAIRS 1162I 69,731.59 PLT CHAN RES BACKYARD IMPVTS 1102N 42,146.96 WTW HEALTH CTR VAV CONVERSION 1102Z 83,310.01 RICE LK INSTALL SECURITY CAGE 1103L 49,485.00 SPARTA INSTALL SECURITY CAGE 1103L 49,485.00 SPARTA INSTALL SECURITY CAGING 1103N 2,5724.20 APPLETON INSTALL SECURITY CAGING 1163N	MAD ENG HL O/HEAD DOOR/FLOOR	11E4C		133,418.09	
SUP- REMODEL DRAFT OUTLET DAMP 11F1N 5,800.00 SUP- EXTERIOR BUILDING REPAIRS 11F1P 68,124.00 MENOMONIE ACMPB ABATEMENT 11F1T 16,132.88 WTOWN, ARC, MARSH REHAB PLBG 11F1Z 6,806.00 STATEWIDE - EMERGENCY ALERT 11F2B 30,116.28 SUP - REPLACE STEAM LINE VALVES 11F2C 6,600.00 MAD ALDG ENVELOPE REPAIR 11G1D 69,415.00 MAD ANIMAL SCI ENVELOPE REPAIR 11G1F 164,753.00 WTW WILLIAMMS CTR RM 144 A/C 11G1H 12,226.98 MAD BUILDING ENVELOPE REPAIR 11G1H 12,226.98 MAD BUILDING REVELOPE REPAIR 11G2I 69,731.59 PLT CHAN RES BACKYARD IMPVTS 11G2X 85,310.01 RICE LK INSTALL SECURITY CAGING 11G3K 16,172.00 TCI - BARRACKS WINDOW REPLACE 11G3M 7,689.00 SPARTA INSTALL SECURITY CAGING 11G3N 25,724.20 APPLETON INSTALL SECURITY CAGING 11G3N 25,724.20 APPLETON INSTALL SECURITY CAGING 11G3N 26,724.20 APPLETON INSTALL SECURITY CAGING 116,72	VAR LOC INSTALL SECURITY SIGNS	11F1A		24,775.34	
SUP- EXTERIOR BUILDING REPAIRS 11F1P 660:00 MENOMONIE ACM/PB ABATEMENT 11F17 6.60:00 STATEWIDE - EMERGENCY ALERT 11F28 30,116.28 SUP- REPLACE STEAM LINE VALVES 11F2C 6.60:00 MAD BLDG ENVELOPE REPAIR 1101D 69,415.00 MAD BLDG ENVELOPE REPAIR 1101E 183,538.00 MAD BLDG ENVELOPE REPAIR 1101F 184,753.00 WTW WILLIMMS CTR ENVELOPE REPAIR 1101H 12,226.88 MAD BULD GENVELOPE REPAIR 1101H 132,106.58 FLCI LOBBY COMPRESSOR 1102N 64,205.00 VTW WILLIAMS CTR ENVELOPE REPAIR 1102N 42,146.96 VTW WILLIAMS CT CR MICH BULLDING REPAIRS 1102N 42,146.96 VTW HEALTH CTR VAV CONVERSION 1162Z 85,310.01 RICE LK INSTALL SECURITY CAGE 1103K 16,172.00 TCI - BARRACKS WINDOW REPLACE 1103K 16,352.00 SPARTA INSTALL SECURITY CAGING 1103N 25,724.20 APPLETON INSTALL SECURITY CAGING 1103N 5,305.00 FLCI BLACKTOPPING 1103N 5,305.0	SUP-REPLACE FEEDWATER BLR 2&2	11F1K		9,630.00	
MENOMONIE ACM/PB ABATEMENT 11F1T 16,132.88 WTOWN, ARC, MARSH REHAB PLBG 11F1Z 6,605.00 SUP -REPLACE STEAM LINE VALVES 11F2C 6,600.00 MAD BLDG ENVELOPE REPAR 1161D 68,415.00 MSN HUMAN BLG EXT DOORS REPL 1161E 183,538.00 MAD ANIMAL SCI ENVELOPE REPAIR 1161F 164,753.00 WTW WILLIAMMS CTR RN 144 A/C 1161H 12,226.98 MAD BUILDING ENVELOPE REPAIR 11611 132,106.58 FLCI LOBBY COMPRESSOR 1162I 69,731.59 PLT CHAN RES BACKYARD INPUTS 1162I 69,731.59 PLT CHAN RES BACKYARD INPUTS 1162X 40,445.00 VTW HEALTH CTR VAV CONVERSION 1162Z 85,310.01 RICE LK INSTALL SECURITY CAGE 1163K 16,172.00 TCI - BARRACKS WINDOW REPLACE 1163R 5,080.00 RF - INSTALL SECURITY CAGING 1163N 2,574.20 SPARTA INSTALL SECURITY CAGING 1163R 5,000.00 WMH HATE PL STACK INSPECTION 1163R 5,000.00 WCS SHERMAN HALL DOOR REPL 1163Y 43,850.00	SUP- REMODEL DRAFT OUTLET DAMP	11F1N		5,800.00	
WTOWN, ARC, MARSH REHAB PLBG 11F12 6,605.00 STATEWIDE - EMERGENCY ALERT 11F2B 30,116.28 SUP - REPLACE STEAM LINE VALVES 11F2C 6,600.00 MAD BLDG ENVELOPE REPAIR 11G1D 69,415.00 MAD BLDG ENVELOPE REPAIR 11G1E 183,538.00 MAD ANIMAL SCI ENVELOPE REPAIR 11G1F 164,753.30 VTW WILLAMMS CTR RM 144 A/C 11G1H 12,226.98 MAD BUID ENVELOPE REPAIR 11G1H 132,106.58 FLCI LOBBY COMPRESSOR 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 CI - BARRACKS WINDOW REPLACE 11G3N 25,724.20 SPARTA INSTALL SECURITY CAGING 11G3N 500.00 VTW HILLSECURITY CAGING 11G3N 500.00 VMH HTG PLT STACK INSPECTION 11G3X 43,850.00 VGC SHERMAN HALL DOOR REPL 11G3Y 56,600.20 PDELOS ECURTY DOOR REPLACEMENT 11H1H 9,571.57 <td>SUP-EXTERIOR BUILDING REPAIRS</td> <td>11F1P</td> <td></td> <td>69,124.00</td> <td></td>	SUP-EXTERIOR BUILDING REPAIRS	11F1P		69,124.00	
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 183,58.00 MAD ANIMAL SCI ENVELOPE REPAIR 11G1F 164,753.00 WTW WILLIAMMS CTR RM 144 A/C 11G1H 12,226.98 MAD BUILDING ENVELOPE REPAIR 11G1 132,106.58 FLCI LOBBY COMPRESSOR 11G1N 64,205.00 LAC EXTERIOR BUILDING REPAIRS 11G2 85,310.01 RICE LK INSTALL SECURITY CAGE 11G3K 16,172.00 TCI - BARRACKS WINDOW REPLACE 11G3M 25,724.20 SPARTA INSTALL SECURITY CAGING 11G3N 25,724.20 SPARTA INSTALL SECURITY CAGING 11G3N 25,724.20 SPARTA INSTALL SECURITY CAGING 11G3N 25,724.20 VWHH HTG PLT STACK INSPECTION 11G3X 43,850.00 WCC SHERMAN HALL DOOR REPL 11G3Y 56,400.20 PDCI SECURITY COARGENERT 11H1H 9,571.57 RF MULTI-BLDG UST MONITOR 11H1G 16,913.22 WRC SALLYPORT CONTROL UPERADE 11H1	MENOMONIE ACM/PB ABATEMENT	11F1T		16,132.88	
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 11G1 132,106.58 FLCI LOBBY COMPRESSOR 11G2I 69,731.59 PLT CHAN RES BACKYARD IMPVTS 11G2Z 85,310.01 KICE LK INSTALL SECURITY CAGE 11G3K 46,485.00 SPARTA INSTALL SECURITY CAGING 11G3Q 500.00 RF - INSTALL SECURITY CAGING 11G3N 25,724.20 SPARTA INSTALL SECURITY CAGING 11G3N 25,724.20 SPARTA INSTALL SECURITY CAGING 11G3N 500.00 WMC SHERMAN HALD DOR REPL 11G3Y 56,400.20 PDLCI SECURITY DOR REPLACEMENT 11H1F 9,571.57 RF MULT-BLDG UST MONTOR 11H14 18,300.00 WMC SALLYPORT CONTROL UPGRADE 11H19 9,798.32 PLT ELDG ENVELOPE ASSES/REPS 11H2 18,300.00 </td <td>WTOWN, ARC, MARSH REHAB PLBG</td> <td>11F1Z</td> <td></td> <td>6,605.00</td> <td></td>	WTOWN, ARC, MARSH REHAB PLBG	11F1Z		6,605.00	
MAD BLDG ENVELOPE REPAIR 11G1D 69,415.00 MSN HUMAN BLDG EXT DOORS REPL 11G1F 183,538.00 MAD ANIMAL SCI ENVELOPE REPAIR 11G1F 164,753.00 WTW WILLIAMNS CTR RM 144 A/C 11G1H 12,226.88 MAD BUILDING ENVELOPE REPAIR 11G1N 64,205.00 LAC EXTERIOR BUILDING REPAIRS 11G2I 69,731.59 PLT CHAN RES BACKYARD IMPVTS 11G2Z 85,310.01 RICE LK INSTALL SECURITY CAGE 11G3K 16,172.00 TCI - BARRACKS WINDOW REPLACE 11G3N 7,689.00 RF - INSTALL SECURITY CAGING 11G3R 500.00 VTMH ITG PLT STACK INSPECTION 11G3R 500.00 VMC SHERMAN HALL DOOR REPL 11G3Y 56,400.20 PDCI SECURITY DOOR REPLACEMENT 11H1F 9,571.57 RF MULTI-BLDG UST MONITOR 11H1F 9,715.72 RF MULTI-BLDG UST MONITOR 11H1H 18,300.00 WCC SHERMAN HALL DOOR REPL 11G3Y 56,400.20 PDCI SECURITY DOOR REPLACEMENT 11H1F 9,715.77 RF MULTI-BLDG UST MONITOR 11H1J 9,788.32	STATEWIDE - EMERGENCY ALERT	11F2B		30,116.28	
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 11G1N 64,205.00 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 11G3M 7,689.00 RF - INSTALL SECURITY CAGING 11G3R 500.00 FF - INSTALL SECURITY CAGING 11G3R 500.00 VCC SHERMAN HALL DOOR REPL 11G3X 43,850.00 VCC SHERMAN HALL DOOR REPL 11G3Y 56,400.20 PDCI SECURITY DOOR REPLACEMENT 11H1F 9,571.57 RF MULTI-BLDG UST MONITOR 11H4 18,300.00 MMH HTG PULT SACK INSPECTION 11G3X 43,850.00 VCC SHERMAN HALL DOOR REPL 11H1F 9,798.32 PLT BLDG ENVELOPE ASSESS/REPS 11H1H1F 9,79	SUP -REPLACE STEAM LINE VALVES	11F2C		6,600.00	
MAD ANIMAL SCI ENVELOPE REPAIR 11G1F 164,753.00 WTW WILLIAMMS CTR RM 144 A/C 11G1H 12,226.88 MAD BUILDING ENVELOPE REPAIR 11G1I 132,106.58 FLCI LOBBY COMPRESSOR 11G1N 64,205.00 LAC EXTERIOR BUILDING REPAIRS 11G2I 69,731.59 PLT CHAN RES BACKYARD IMPVTS 11G2Z 85,310.01 RICE LK INSTALL SECURITY CAGE 11G3K 16,172.00 CI - BARRACKS WINDOW REPLACE 11G3N 7,689.00 SPARTA INSTALL SECURITY CAGING 11G3N 25,724.20 APPLETON INSTALL SECURITY CAGING 11G3N 5,000.00 WTM HITG PLT STACK INSPECTION 11G3X 43,850.00 WCC SHERMAN HALL DOOR REPL 11G3Y 56,400.20 PDCI SECURITY DOOR REPLACEMENT 11H1F 9,571.57 FF MULTI-BLDG UST MONITOR 11H1G 16,13.22 WRC SALLYPORT CONTROL UPGRADE 11H1H1 9,798.32 PLT BLDG ENVELOPE ASSESS/REPS 11H1W 18,300.00 MAD VILAS LOAD DOCK OVHD DOORS 11H2K 14,471.40 MAD VILAS LOAD DOCK OVHD DOORS 11H2K	MAD BLDG ENVELOPE REPAIR	11G1D		69,415.00	
WTW WILLIAMMS CTR RM 144 A/C 11G1H 12,226.98 MAD BUILDING ENVELOPE REPAIR 11G1I 132,106.58 FLCI LOBBY COMPRESSOR 11G1N 64,205.00 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 11G3 40,845.00 SPARTA INSTALL SECURITY CAGING 11G3M 7,689.00 RF - INSTALL SECURITY CAGING 11G3N 25,724.20 APPLETON INSTALL SEC CAGING 11G3N 5,00.00 WMM IH TG PLT STACK INSPECTION 11G3X 43,850.00 WCC SHERMAN HALL DOOR REPL 11H3 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 18,793.22 MIC SALLYPORT CONTROL UPGRADE 11H1W 18,300.00 MSN MED SCI CTR AIR SYSTEM REP 11H2G <	MSN HUMAN BLDG EXT DOORS REPL	11G1E		183,538.00	
MAD BUILDING ENVELOPE REPAIR 11G11 132,106.58 FLCI LOBBY COMPRESSOR 11G1N 64,205.00 LAC EXTERIOR BUILDING REPAIRS 11G2I 69,731.59 PLT CHAN RES BACKYARD IMPVTS 1162N 42,146.96 WTW HEALTH CTR VAV CONVERSION 1162Z 85,310.01 RICE LK INSTALL SECURITY CAGE 1163K 16,172.00 TCI - BARRACKS WINDOW REPLACE 1163M 7,689.00 SPARTA INSTALL SECURITY CAGING 1163M 25,724.20 APPLETON INSTALL SEC CAGING 1163N 25,724.20 APPLETON INSTALL SEC CAGING 1163X 43,850.00 WCC SHERMAN HALL DOOR REPL 1163Y 500.00 WWH HTG PLT STACK INSPECTION 1163X 43,850.00 WCC SHERMAN HALL DOOR REPL 1163Y 56,400.20 PDC SECURITY DOOR REPLACEMENT 11H1F 9,571.57 RF MULTI-BLDG UST MONITOR 11H1G 16,913.22 WRC SALLYPORT CONTROL UPGRADE 11H1Y 9,798.32 PLT BLDG ENVELOPE ASSES/REPS 11H1W 18,300.00 MSN MED SCI CTR AIR SYSTEM REP 11H2K 16,171.20<	MAD ANIMAL SCI ENVELOPE REPAIR	11G1F		164,753.00	
FLCI LOBBY COMPRESSOR 11G1N 64,205.00 LAC EXTERIOR BUILDING REPAIRS 11G2I 69,731.59 PLT CHAN RES BACKYARD IMPVTS 1162N 42,146.96 WTW HEALTH CTR VAV CONVERSION 1162Z 85,310.01 RICE LK INSTALL SECURITY CAGE 1163K 16,172.00 CI - BARACKS WINDOW REPLACE 1163M 7,689.00 SPARTA INSTALL SECURITY CAGING 1163N 25,724.20 APPLETON INSTALL SEC CAGING 1163O 5,305.00 FLCI BLACKTOPPING 1163Y 56,400.20 WMHI HTG PLT STACK INSPECTION 1163Y 56,400.20 WCC SHERMAN HALL DOOR REPL 1163Y 56,400.20 VCC SHERMAN HALL DOOR REPL 1163Y 56,400.20 VCC SHERMAN HALL DOOR REPL 11163Y 56,400.20 VCC SHERMAN HALL DOOR REPLACEMENT 11111 9,571.57 RF MULTI-BLDG UST MONITOR 11163Y 56,400.20 VDCI SECURITY DOOR REPLACEMENT 111111 9,798.32 PLT BLDG ENVELOPE ASSESS/REPS 111111 18,300.00 11162 MSN MED SCI CTR AIR SYSTEM REP 11142	WTW WILLIAMMS CTR RM 144 A/C	11G1H		12,226.98	
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 11G3M 7,689.00 SPARTA INSTALL SECURITY CAGING 11G3N 25,724.20 APPLETON INSTALL SEC CAGING 11G3R 500.00 FLCI BLACKTOPPING 11G3R 500.00 WMHI HTG PLT STACK INSPECTION 11G3Y 365.00 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 ASSES/REPS 11H1W 18,300.00 MSN MED SCI CTR AIR SYSTEM REP 11H2G 140,103.01 MAD VILAS LOAD DOCK OVHD DOORS 11H2H 18,793.22 MIL PAV ATHLETICS SETTLEMENT 11H2W 103,517.48 JCI J WATER HEATER REPLACEMENT 11H2W 103,517.48	MAD BUILDING ENVELOPE REPAIR	11G1I		132,106.58	
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 11G3M 7,689.00 SPARTA INSTALL SECURITY CAGING 11G3M 7,689.00 RF - INSTALL SECURITY CAGING 11G3N 25,724.20 APPLETON INSTALL SEC CAGING 11G3R 500.00 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 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 11H2W 103,517.48 JCI J WATER HEATER REPLACEMENT 11H3G 173,471.87 GVC F PHONE REPAIRS 11H3M 80,715.12	FLCI LOBBY COMPRESSOR	11G1N		64,205.00	
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 11G3Y 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 11H1V 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 11H2H 13,517.48 JCI J WATER HEATER REPLACEMENT 11H2W 103,517.48 JCI J WATER HEATER REPLACEMENT 11H3W 80,715.12 CVCTF FLEVATOR REPAIRS 11H3W 85,000.00	LAC EXTERIOR BUILDING REPAIRS	11G2I		69,731.59	
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 11G3N 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 11H1W 18,300.00 MSN MED SCI CTR AIR SYSTEM REP 11H2G 140,103.01 MAN MED SCI CTR AIR SYSTEM REP 11H2G 140,103.01 MAD VILAS LOAD DOCK OVHD DOORS 11H2H 78,711.00 EXECUTIVE RESIDENCE PAINTING 11H2H 13,517.48 JCI J WATER HEATER REPLACEMENT 11H2W 103,517.48 JCI J WATER HEATER REPLACEMENT 11H3G 173,471.87 RYOCE PHONE REPAIRS 11H3W 80,715.12	PLT CHAN RES BACKYARD IMPVTS	11G2N		42,146.96	
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 ASSES/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 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 1111C 155,785.68	WTW HEALTH CTR VAV CONVERSION	11G2Z		85,310.01	
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 9,788.32 PLT BLDG ENVELOPE ASSES/REPS 11H1V 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 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 1111C 155,785.68	RICE LK INSTALL SECURITY CAGE	11G3K		16,172.00	
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 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 111IC 155,785.68	TCI - BARRACKS WINDOW REPLACE	11G3L		40,845.00	
APPLETON INSTALL SEC CAGING 11G30 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 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 1111C 155,785.68	SPARTA INSTALL SECURITY CAGING	11G3M		7,689.00	
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 11H2W 103,517.48 JCI J WATER HEATER REPLACEMENT 11H3G 173,471.87 RYOCF PHONE REPAIRS 11H3U 80,715.12 CVCTF ELEVATOR REPAIRS 11H3U 185,000.00 WTW ROSEMAN W WINDOW SYS REPL 1111C 155,785.68	RF - INSTALL SECURITY CAGING	11G3N		25,724.20	
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 11H2W 103,517.48 JCI J WATER HEATER REPLACEMENT 11H3G 173,471.87 RYOCF PHONE REPAIRS 11H3U 80,715.12 CVCTF ELEVATOR REPAIRS 11H3U 185,000.00 WTW ROSEMAN W WINDOW SYS REPL 1111C 155,785.68	APPLETON INSTALL SEC CAGING	11G3O		5,305.00	
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 11H2W 103,517.48 JCI J WATER HEATER REPLACEMENT 11H3G 173,471.87 RYOCF PHONE REPAIRS 11H3W 80,715.12 CVCTF ELEVATOR REPAIRS 11H3U 185,000.00 WTW ROSEMAN W WINDOW SYS REPL 111IC 155,785.68	FLCI BLACKTOPPING	11G3R		500.00	
PDCI SECURITY DOOR REPLACEMENT11H1F9,571.57RF MULTI-BLDG UST MONITOR11H1G16,913.22WRC SALLYPORT CONTROL UPGRADE11H1J9,798.32PLT BLDG ENVELOPE ASSESS/REPS11H1W18,300.00MSN MED SCI CTR AIR SYSTEM REP11H2G140,103.01MAD VILAS LOAD DOCK OVHD DOORS11H2H78,711.00EXECUTIVE RESIDENCE PAINTING11H2I118,793.22MIL PAV ATHLETICS SETTLEMENT11H2W103,517.48JCI J WATER HEATER REPLACEMENT11H3G173,471.87RYOCF PHONE REPAIRS11H3U185,000.00WTW ROSEMAN W WINDOW SYS REPL1111C155,785.68		11G3X		43,850.00	
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 1111C 155,785.68	WCC SHERMAN HALL DOOR REPL	11G3Y		56,400.20	
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 11H3U 80,715.12 CVCTF ELEVATOR REPAIRS 11H3U 185,000.00 WTW ROSEMAN W WINDOW SYS REPL 1111C 155,785.68	PDCI SECURITY DOOR REPLACEMENT			9,571.57	
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 1111C 155,785.68				16,913.22	
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 1111C 155,785.68		11H1J		9,798.32	
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 11H3U 80,715.12 CVCTF ELEVATOR REPAIRS 11H3U 185,000.00 WTW ROSEMAN W WINDOW SYS REPL 1111C 155,785.68	PLT BLDG ENVELOPE ASSESS/REPS			18,300.00	
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 1111C 155,785.68	MSN MED SCI CTR AIR SYSTEM REP			140,103.01	
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 1111C 155,785.68					
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 1111C 155,785.68					
RYOCF PHONE REPAIRS 11H3M 80,715.12 CVCTF ELEVATOR REPAIRS 11H3U 185,000.00 WTW ROSEMAN W WINDOW SYS REPL 1111C 155,785.68					
CVCTF ELEVATOR REPAIRS 11H3U 185,000.00 WTW ROSEMAN W WINDOW SYS REPL 11I1C 155,785.68				173,471.87	
WTW ROSEMAN W WINDOW SYS REPL 1111C 155,785.68					
PKS COMM ARTS EAST ENTRY 11/1G 55.243.50					
	PKS COMM ARTS EAST ENTRY	11I1G		55,243.50	

2(Z)	– Building Commission - Other Public Purposes
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LHS MULTREDG INTERCOM REPL 11117 165,538.00 DCI ALE OFFICE REMODEL 112N 36,568.65 JBCC FEMALE TO MALE CONVERSION 112U 36,581.66 ST COM TECH ARC COMP REPAIR 11JI 20,015.02 ST COM TECH ARC COMP REPAIR 11JI 20,015.02 ST COM TECH ARC COMP REPAIR 11JIU 72,75.00 MAD PHARMACY RMS ADD'L HEAT 11JZ 13,150.00 RF SOUTH HALL ATTCROOF VENT 11,22 13,150.00 RF SOUTH HALL ATTCROOF VENT 11,24 44,2603.15 RVY AG HALL STERIOR REPAIRS 11,32 42,003.15 RVY AG HALL STERIOR REPAIRS 11,32 43,000.00 UBSCL SUMON UNIT CAMERA SVS 11,32 43,000.00 VEY AG HALL STERIOR REPAIRS 11,32 44,500.00 WW ARTS CTR ENERG GEMERATOR 11,32 44,500.00 VEY AG HALL STERIOR REPAIRS 11,32 45,500.00 VEY AG HALL STERIOR REPAIRS 11,32 45,500.00 VEY ALL COUNT KONK NER HIKAJ 46,68.42 500.48.42 ST JARVIS CONST LAS ACCESS 11KH 45,500.00 <th>Appropriation/ Project_Name</th> <th>Appr/ Project</th> <th>Enumerated Authority</th> <th>Allotted Authority</th> <th>Balance</th>	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
IBCC EPANALE TO MALE CONVERSION 1120 88.6186 ST COM TECH RIE COMP REVENT 11.11 20.945.00 SP TIM RA LINC ELEVATOR REPAIR 11.11 20.945.00 SP TIM RA LINC CONTROLS REPL 11.11 7.775.00 MAP PHARMACY INS ADDT. HEAT 11.12 13.150.00 RF SOUTH HALL ATTICINOP VENT 11.22 12.098.86 CVCTF HEAT EXCH & TANK REPL 11.21 12.698.86 CVCTF HEAT EXCH & TANK REPL 11.22 12.098.86 CVCTF HEAT EXCH & TANK REPL 11.22K 44.116.00 WW ARTS CTR ENERG REPRENS 11.22K 44.910.00 WW ARTS CTR ENERG REPRENS 11.22K 44.900.00 UHSCLS LUNG WIT COMERA SYS 11.22K 44.900.00 WW SPET ELECOND SYSTEM REPLACE 11K1 80.468.22 STO HERTAGE HELEG COMON VENT 11K2J 64.689.22 STO JARVIS CONST LAS ACCESS 11K2V 96.864.54 MND SPOCINE RAS BOLICER/MINOOV 11K2J 96.864.54 MICH URD COR REPLINET 11K2V 96.864.54 MICH URD COR REPLINED 11K2V 96.864.54	LHS MULTI-BLDG INTERCOM REPL		-		
ST COM TECH JIE COMP RM VENT 11/18 20,95,00 SP TINK BLK CELVATOR REPAIR 11/11 20,05,12 CAMP VINS DDC CONTROLS REPL 11/11 31,15,00 FR SOLTH ALL ATTICKTOP VENT 11/22 173,175,00 MENOMONE LOCKER RM REHAB 11/2F 12,068,86 CVCTF HAR TEXH REPL 11/2K 44,166,00 VEX AFALL EXTENIOR REPAIRS 11/2K 44,116,00 WW ARTS CTE KENG GENERATOR 11/2K 44,166,00 OSCI MICA DETWITON LOCK REP 11K1H 60,458,42 WTW ARTS CTE REPLICACE 11K1H 44,366,60 STO JARVIS CONST LAB ACCESS 11K2N 44,668,92 STO JARVIS CONST LAB ACCESS 11K2N 44,668,92 STO JARVIS CONST LAB ACCESS 11K2N 44,668,92 STO JARVIS CONST LAB ACCESS 11K2N 45,668,92 STO JARVIS CONST LAB ACCESS 11K2N 45,668,92 STO JARVIS CONST LAB ACCESS 11K2N 45,668,92 STO JARVIS CONST LAB ACCESS 11K2N 45,668,02 STO JARVIS CONST LAB ACCESS 11K2N 46,668,92	DCI A&E OFFICE REMODEL	11I2N		30,585.65	
SP TNR & LICC ELEVATOR REPAR 11/11 29.03 CAMP WKS DOC CONTROLS REPL 11/12 13.150.00 MAD PHARMACY RMS ADDTL HEAT 11.12 13.150.00 RF SOUTH HALL ATTIC/ROOF VENT 11.22 13.150.00 RF SOUTH HALL ATTIC/ROOF VENT 11.24 17.9.175.00 WENDMINEL COCKER RM REPLAR 11.22 42.098.86 CVCTF HEAT EXCH & TANK REPL 11.24 42.100.00 WW ARTS CTR EMERG GENERATOR 11.24M 28.000.00 UHSCLS LINUX DUT CAMERA SYS 11.12R 43.7.160.70 OSCI MICA DETENTION LOCK REP 11KH 30.458.42 WTW FELDHOUSE/CVH 4 CURTAINS 11KH 44.156.00 MAD GENETICS BLG CHW COLS REP 11K20 110.188.50 MAD GENETICS BLG CHW COLS REP 11K20 110.188.50 MAD GENETICS BLG CHW COLS REP 11K20 38.04.54 WCM VTH TERPL PROL DOWNETT 11K20 38.04.50 GB MAC HALL STAR TREAD REPL 11K2V 45.036.00 GB MAC HALL STAR TREAD REPL 11K2V 45.036.00 CH MCH WENT CONFELINGE 111K2 16.057.01 11	JBCC FEMALE TO MALE CONVERSION	11I2U		38,581.66	
CAMP WMS DDC CONTROLS REPL 11.112 7.3.150.00 MAD PHARMACY RMS ADDIT HEAT 11.12A 179,175.00 RESOUTH HALL ATTIC/ROOF VENT 11.12A 179,175.00 MENOMONIE LOCKER RM REHAB 11.12F 12.698.66 CVCTF HEAT EXCH & TAMK REPL 11.22K 44.16.00 WW ARTS CTE RENERG SEMERATOR 11.12K 44.16.00 UW ARTS CTE RENERG SEMERATOR 11.12K 43.000.00 LHS/CLS LIVING UNIT CAMERA SYS 11.12R 13.610.07 OSCI MICA DELETITON LOCK REP 111K1 60.468.42 WW FELDHOUSEGWA CURTAINS 111K2J 64.668.92 STO JARVIS CONST LAB ACCESS 111.22N 110.189.00 MAD GENETICS BLG CHW CONST REP 111.22 110.189.50 MAS SPOONER ARS BULERWINDOW 1112Q 17.028.50 STO JARVIS CONST LAB ACCESS 111.22 45.668.92 STO JARVIS CONST LAB ACCESS 111.24 45.038.00 MSIN SPOONER ARS BULERWINDOW 1112Q 9.864.54 KMCUWR HTR REPL PROJ B-COMP 111.22 65.671 COLAMICHAL STAIR TREAD REPL 111.24 <	ST COM TECH AIR COMP RM VENT			20,945.00	
NAD PHARIMACY RMS ADDTL HEAT 11.12 13.160.00 RF SOUTH HALL ATTIC/ROOF VENT 11.12A 179.175.00 MENDMONIE LOCKER RM REHAB 11.12F 12.068.66 CVCTF HEAT EXCH & TANK REPL 11.12A 142.068.16 RVF AG HALL EXTENDR REPARIS 11.12K 44.116.00 WW ATS CTE EMERG GENERATOR 11.12M 28.000.00 UHSICLS LIVING UNIT CAMERA SYS 11.12K 44.416.00 WWSP TELECOM SYSTEM REPLACE 11.11H 60.458.42 WTW FIELDHOUSEGYM 4 CURTAINS 11K1M 44.530.65 STO LARNIS CONST LAB ACCESS 11K2N 46.668.92 STO JARNIS CONST LAB ACCESS 11K2N 46.668.92 NNS PSOONER ARS BOLIEMINDOW 11K2U 86.45.4 WCMU WIT FIREPL RPOL BOLIS REP 11K2V 19.74.00 LC MTCHELL GYM FLOOD REFINISH 11K2V 19.74.00 LC MTCHELL GYM FLOOR REFINISH 11K2V <t< td=""><td>SP TNR & LRC ELEVATOR REPAIR</td><td></td><td></td><td>29,031.92</td><td></td></t<>	SP TNR & LRC ELEVATOR REPAIR			29,031.92	
FF SOUTH HALL ATTIC PROF VENT 11.2A 173 175 00 MENOMONIE LOCKER RM REHAB 11.2F 12.098.86 CVCTF HEAT EXCH & TAKK REPL 11.2L 44.2693.15 RVF AG HALL EXTERIOR REPARS 11.2K 44.116.00 WW ARTS CTE REMERG GENERATOR 11.12R 137.616.70 OSCI MIGA DETENTION LOCK REP 11K1H 60.458.42 WTW FIELDHOUSE(SYM A CURTAINS 11K1M 44.530.65 STO JARVIS CONS TLAB ACCESS 11K2N 116.168.00 MAD GENETICS BLC CHW COINS REP 11K2V 46.4688.92 STO JARVIS CONST LAB ACCESS 11K2N 110.169.59 MSN SPOONER ARS BULER/WINDOW 11K2Q 177.474.00 CICHATOR CONST REP FUNCT 11K2V 46.058.92 KMCI WTR HTR REPL PROJ B-COMP 11K2V 45.038.00 GB MAC HALL STAIR TREAD REPL 11K2Y 19.440.00 CI CAS PUMP COMPLIANCE UPGR 111.10 70.265.00 KMCI WTR HTR REPL PROJ B-COMP 11K2Y 45.038.00 CI CAS PUMP COMPLIANCE UPGR 111.12 16.076.071 CI CATTOREL CYM FLOOR REPLINATION 11K2Y					
MENDRONE LOCKER RAY REAB 11.2F 12.098.66 CVCTT HEAT EXCH & TANK REPL 11.12J 142.693.15 RVF AG HALL EXTERIOR REPAIRS 11.2K 44.116.00 WW ARTS CTE EMERG GEMERATOR 11.2K 28.000.00 LISICIS LUNG UNIT CAMERA SYS 11.2R 137.160.70 OSCI MICA DETENTION LOCK REP 11K1H 20.412.66 WYSPT ELECOW SYSTEM REPLACE 11K1H 46.458.42 WTW FIELDHOUSE/GWM & CURTAINS 11K1M 45.390.65 STO JARVIS CONST LAB ACCESS 11K2N 181.580.00 NAD GEMERTICS BLG CHW COLLS REP 11K20 110.995.91 NAD GEMERTICS BLG CHW COLLS REP 11K2V 45.038.00 OB MAC HALL STAIR TREAD REPL 11K2V 45.038.00 CH GUT AGT ANS POLONE SCOMP 11K2V 45.038.00 CB MAC HALL STAIR TREAD REPL 11K2V					
CVCTF HEAT EXCH & TANK REPL 11.22/ 142.803.15 RVF AG HALL EXTERIOR REPAIRS 11.32K 44,116.00 WW ARTS CTR EMERG GENERATOR 11.32K 28,000.00 LHS/CLS LIVING UNIT CAMERA SYS 11.32R 137,160.70 OSCI MIGA DETENTION LOCK REP 11K1H 20,412.66 WWTP FELDONDSE/GWA EQUATAINS 11K1M 44,530.65 STO HERITAGE HL ELEC ROOM VENT 11K2J 64,668.92 STO JARVIS CONST LUB ACCESS 11K2N 161,019.96 MAD GENETICS BLG CHW COURTAINS 11K2Q 177,812.97 RICHLAND CTOR SPLAT PARDIMENT 11K2Q 9,664.54 KMC WTR HTR REPL PROL B-COMP 11K2Y 45,038.00 GB MAC HALL STAIR TREAD REPL 11K2Y 45,038.00 CC REPLICAE SYSTEM MEPLACEMENT 11L1 83,008.50 CC REPLICAE SYSTEM REPLACEMENT 11L1 83,008.50 CC REPLICAE SYSTEM REPLACEMENT 11L1 85,000 KMCUWATER SYSTEM REPLACEMENT 11L1 85,000 KMCUWATER SYSTEM REPLACEMENT 11L1 85,000 CO REPLOCOSTRE REPLACEMENT 11L1 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
HVF AG HALL EXTERIOR REPAIRS 11.22K 44,116.00 WW ARTS CTR EMERG GENERATOR 11.24K 137,160.70 USCI LIVING UNIT CAMERA SYS 11.22 K 137,160.70 OSCI MICA DETENTION LOCK REP 11K1H 26,458.42 WTW FIELDHOUSE/GWA 4 CURTAINS 11K1M 44,530.65 STO HERITAGE HL ELEC ROOM VENT 11K2J 64,688.82 STO JARVIS CONST LAB ACCESS 11K2N 181,560.00 MAD GENETICS BLG CHW COLIS REP 11K20 117,812.97 NICHAND CTR ASPHALT PAVEMENT 11K2V 9,664.54 KMCI WTR HTR REPL PROJ B-COMP 11K2V 9,664.54 KMCI WTR HTR REPL PROJ B-COMP 11K2V 10,794.00 LC MTCHELL GYM FLOOR REFINISH 11K3A 38,194.92 RCI GAS DIMP COMPLIANCE UPGR 11L1E 85.080.06 KMCHWTR HTR REPL PROJECCE 11L1K 16,766.07 11C1 KCI GAS DIMP COMPLIANCE UPGR 11L12 16,775 GCI GAS DIMP COMPLIANCE UPGR 11L12 16,767.1 WTW ALUMN CTR VESTBUELDEREL 11L2K 3,374.75 TCI DOOR CONTOL UPGRADE 11L2K <					
WW ARTS CTR EMERG GENERATOR 11.22M 28,000.00 LHBCLS LIVING UNIT CAMERA SYS 11.12R 137,160.70 OSCI MICA DETENTION LOCK REP 11K1H 20,412.66 WSPF TELECOM SYSTEM REPLACE 11K1 44,530.65 STO HERITAGE HE LEC ROOM VENT 11K2J 46,688.92 STO JARVIS CONST LA BACCESS 11K2D 161,580.00 MAD GENETICS BLG CHW COLS REP 11K2Q 177,812.97 RICHLAND CREES 11K2V 9,664.54 KMCUWTR HTR REPL PROJ B-COMP 11K2V 9,664.54 KMCUWTR HTR REPL ROL B-COMP 11K2V 17,026.50 CE REPLACE FIRE ALARM SYSTEM 11L1D 17,026.50 CE REPLACE FIRE ALARM SYSTEM 11L1 85,088.50 RGI MULTIALIDG VENT PROJECT 11L1 85,088.50 RGI MULTIALIDG VENT PROJECT 11L1 16,766.71 WTW ALUMNI CTR VESTIBULE REPL 11L2K 86,477.55 CI CE CONTRAL RIS BULDIONE REPL 11L2K 3,374.75 CI CONTROL UPGRADE 12A2 22,340.00 MIL ARMORY GATE OPERATORS REPL 11L2K 35,322.46 <td></td> <td></td> <td></td> <td></td> <td></td>					
LHSCLS LIVING UNIT CAMERA SYS 112R 137,160.70 OSCI MICA DETENTION LOCK REP 11K11 60,456.42 WTW FIELDHOUSE/GYM A CURTAINS 11K1M 64,668.92 STO HERTAGE HL ELEC ROM VENT 11K20 64,668.92 STO JARVIS CONST LAB ACCESS 11K2N 110,189.59 MAD GENETIGS BLG CHW COILS REP 11K20 177,312.97 NICHLAND CTR ASPHALT PAVEMENT 11K2V 45,30.65 GB MAC HALL STAR TREAD REPL 11K2V 45,30.80 CG MAC HALL STAR TREAD REPL 11L1E 8,650.00 KMCH WTAR TREAD REPL 11L1E 8,650.00 KMCH WTAR TREAD REPL 11L1E 8,650.00 KMCH WTAR HARNER SYSTEM 11L1E 8,650.00 KMCH WTAR HARNER SYSTEM REPLACEMENT 11L1E 8,677.55 CI CONTROL UPGRADE 11L2K 8,142.02 10,664.01 MIL ARMORY GATE OPERATORS REPL 11L2K 8,14					
OSCI MICA DETENTION LOCK REP 11K1H 20,412.66 WSPF TELECOM SYSTEM REPLACE 11K1M 44,530.65 STO HERITAGE HE LEC ROOM VENT 11K2J 64,669.92 STO JARVIS CONST LAB ACCESS 11K2N 181,580.00 MAD GENETICS BLG CHW COLLS REP 11K2Q 110,189.69 MSN SPOONER ARS BOLLERWINDOW 11K2Q 9,664.54 KICL LAND CTA SAPHALT PAVEMENT 11K2V 19,774.00 G GM ACHALL STAR TREAD REPL 11K2V 19,774.00 LC MITCHEL GYM FLOOR REFINISH 11K2V 19,774.00 LC MITCHEL FIRE ALARM SYSTEM 11L1D 7,026.50 CC REPLACE TRER ALARM SYSTEM 11L1L 83,098.50 RGCI MULTI-BLDG VENT PROJECT 11L1K 166,756.71 WTW ALUMN CTR VESTIBULE REPL 11L1Z 166,756.71 WTL ANDONG VAT PROJECT 11L1K 3,374.75 TO LOOR CONTROL UPGRADE 11L2K 3,374.75 WTL AULUMN CTR VESTIBULE REPL 11L2K 3,374.75 TO LOOR CONTROL UPGRADE 11L2K 3,374.75 TO LOOR CONTROL UPGRADE 112AZ 2,227.37.0					
WSP TELECOM SYSTEM REPLACE 11K1 60,458.42 WTW FIELDHOUSE/GYM 4 CURTAINS 11K2J 64,668.92 STO JARVIS CONST LAB ACCESS 11K2N 110,189.59 MAD GENETIGS BLG CHW COILS REP 11K2Q 110,189.59 MAD GENETIGS BLG CHW COILS REP 11K2Q 177,312.97 RICHLAND CTR ASPHALT PAVEMENT 11K2V 45,038.00 GB MAC HALL STAIR TREAD REPL 11K2V 45,038.00 GB MAC HALL STAIR TREAD REPL 11K2V 45,038.00 CRI GAS PUMP COMPLIANCE UPGR 11K1 83,098.50 RCI GAS PUMP COMPLIANCE UPGR 11L1E 83,098.50 RCI MULTHALDG VENT PROJECT 11L1K 165,768.71 MCHWATER SYSTEM REPLACEMENT 11L1Z 3,374.75 CI CONTROL UPGRADE 112Z 3,374.75 CI CONTROL UPGRADE 112L2 3,374.75 CI CONTROL UPGRADE 12A1 164,100.00 STO ARFC ROOM 247 PARTITION 12A2H 11,885.00 RF KARGES GYM RESURFACE 12A2J 20,340.00 MIL ARMORY GATE OPERATORS REPL 114.24 3,374.75					
WTW FIELDHOUSE/QYM 4 CURTAINS 11K/IM 44,530.65 STO HERITAGE HLELC ROOM VENT 11K2J 64,668.92 STO JARVIS CONST LAB ACCESS 11K2N 181,180.00 MAD GENETICS BLG CHW COLLS REP 11K2O 177,812.97 RICHLAND CTR ASPHALT PAVEMENT 11K2U 9,664.54 KMCI WTR HTR REPL PROJ B-COMP 11K2V 19,794.00 LC MITCHELL GYM FLOOR REFINISH 11K3A 38,194.92 RCI GAS PUMP COMPLIANCE UPGR 11L1D 17,028.50 EC REPLACE FIRE ALARM SYSTEM 11L1E 83,500.00 RGI MULTHALDO VENT PROJECT 11L1K 166,766.71 MTUK ALUMATE SYSTEM REPLACEMENT 11L1K 166,766.71 MTUK ALUMATE GATE OFERNISH 11L2K 33,74.75 CI DOOR CONTROL UPGRADE 11L2K 33,74.75 DCI CONTROL UPGRADE 112,82 34,84.92 MTU AMUDRY GATE OFERNISHS 112,12 33,74.75					
STO HERITAGE HL ELEC ROOM VENT 11K2J 64,668.92 STO JARVIS CONST LAB ACCESS 11K2N 181,580.00 MAD GENETICS BLG CHW COLLS REP 11K2Q 177,812.97 RICHLAND CTR ASPHALT PAVEMENT 11K2U 3,664.54 MKCI WTR HTR REPL POJ B-COMP 11K2V 45,038.00 GB MAC HALL STAIR TREAD REPL 11K2V 45,038.00 LC MTCHELL GYM FLOOR REFINISH 11K3A 38,144.92 RCI GAS PUMP COMPLIANCE UPGR 11.1D 17,026.50 EC REPLACE FIRE ALARM SYSTEM 11.1E 8,550.00 KKICHWATER SYSTEM REPLACEMENT 11.11 8,308.50 RGCI MULTI-BLDG VENT PROJECT 11.1K 166,766.71 VTW ALUMN CTR VESTBUIDLE REPL 11.12K 3,374.75 TCI DOOR CONTROL UPGRADE 11.12K 3,374.75 TCI DOOR CONTROL UPGRADE 11.12K 3,374.75 TCI DOOR CONTROL UPGRADE 11.2K 3,374.75 TCI DOOR CONTROL UPGRADE 11.2K 3,374.75 TCI DOOR CONTROL UPGRADE 12.2X 20,340.00 MNT WOURD ALUP ARADE 12.2A2 147,209.00 PLY SMOKE STACK LIGHTINN 12.42X 25,273.70 <td></td> <td></td> <td></td> <td></td> <td></td>					
STO JARVIS CONST LAB ACCESS 11K2N 181,580.00 MAD GENETICS BLG CHW COLLS REP 11K2O 110,189.59 MSN SPOORR ARS BOLLERWINDOW 11K2O 177,812.97 RICHLAND CTR ASPHALT PAVEMENT 11K2V 9,664.54 KMCI WTR HTR REPL PROJ B-COMP 11K2V 45,038.00 GB MAC HALL STAR TREAD REPL 11K2Y 19,794.00 LC MITCHELL GYM FLOOR REFINISH 11K3A 38,194.92 RCI GAS PUMP COMPLIANCE UPGR 11.11 83,088.50 RCG IAS PUMP COMPLIANCE UPGR 11.11 83,088.50 RGCI MULTI-BLDG VENT PROJECT 11.11K 166,766.71 VITV ALUMNI CTR VESTIBULE REPL 11.12K 166,766.71 VITV ALUMNI CTR VESTIBULE REPL 11.12K 33,74.75 TCI DOOR CONTROL UPGRADE 11.12R 64,477.55 DCI CENTRAL AR BULDING A 12A21 147,209.00 PLT SMOKE STACK LIGHTINO 12A2A 140,040 SP MAC COMMENCEMENT 12A2A 26,310.22 PLS MOKE STACK LIGHTINO 12A2A 26,313.22 MAD NIELSEN TENNIS CTS RESURF 12A3A 26,3213.22<					
MAD GENETICS BLG CHW COILS REP 11K20 110,189,59 MSN SPOONER ARS BOILER/WINDOW 11K2Q 97,7812.97 RICHLAND CTR ASPHALT PAVEMENT 11K2V 46,038.00 GB MAC HALL STAIR TREAD REPL 11K2V 45,038.00 CG MAC HALL STAIR TREAD REPL 11K2V 19,794.00 LC MTCHELL GYM FLOOR REFINISH 11K3A 38,194.92 CR GAS PUMP COMPLIANCE UPGR 11L1D 17,026.50 EC REPLACE FIRE ALARM SYSTEM 11L1 83,099.50 RGI MULTI-BLD CVENT PROJECT 11L11 83,099.50 RGI MULTI-BLD CVENT PROJECT 11L1Z 166,756.71 WTW ALUMNI CTR VESTIBULE REPL 11L2K 85,142.02 MIL ARMORY GATE OPERATORS REPL 11L2 3,374.75 TCI DOOR CONTROL UPGRADE 11L2R 66,477.55 DCI CENTRAL AIR BUILDING A 12A11 164,100.00 STO S&FC ROOM 247 PARTITION 12A2H 18,950.00 PK KARGES GYM RESURFACE 12A2A 20,340.00 PLT SMOKE STACK LIGHTING 12A2A 26,318.22 MAD NELSEN TENNIS CTS RESURF 12A3A 26,218.22					
MSN SPOONER ARS BOILER/WINDOW 11K2Q 177,812.97 RICHLAND CTR ASPHALT PAVEMENT 11K2U 9,664.54 KNCI WTR HTR REPL PROJ B-COMP 11K2V 45,038.00 GB MAC HALL STAIR TREAD REPL 11K2V 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 11L1K 80,985.0 RGCI MULT-BLDG VENT PROJECT 11L1K 86,766.71 WTW ALUMNI CTR VESTIBULE REPL 11L1Z 166,756.71 WTW ALUMNY GATE OPERATORS REPL 11L2L 3,374.75 TO DOOR CONTROL UPGRADE 11L2R 64,477.55 DCI CENTRAL AIR BUILDING A 12A11 146,100.00 STO SAFC ROM 247 PARTITION 12A2H 11,885.00 RF KARGES GYM RESURFACE 12A2J 20,340.00 MSN TWO-BLDG BOAT SLIP DREDGE 12A2Q 147,209.00 PLT SMOKE STACK LIGHTING 12A2R 66,470.00 SP MAC COMMENCEMENT 12A3A 62,318.22					
RICHLAND CTR ASPHALT PAVEMENT 11K2U 9,664.54 KIMCI WTR HTR REPL PROJ B-COMP 11K2V 45,038.00 GE MAC HALL STAIR TREAD REPL 11K2V 19,794.00 LC MITCHELL GYM FLOOR REFINISH 11K3A 38,194.92 CI GAS PUMP COMPLIANCE UPGR 111.10 17,026.50 COR EPLACE FIRE ALARM SYSTEM 111.11 83,098.50 RGCI MULT-BLOG VENT PROJECT 111.11 83,098.50 RGCI MULT-BLOG VENT PROJECT 111.14 166,756.71 WTW ALUMNI CTR VESTIBULE REPL 111.2K 85,142.02 MIL ARMORY GATE OPERATORS REPL 111.2K 85,142.02 MIL ARMORY GATE OPERATORS REPL 111.2K 3,374.75 TCI DOOR CONTROL UPGRADE 124.21 3,344.75 TCI DOOR CONTROL UPGRADE 124.21 3,340.00 NSN TWO-BLDG BOAT SLIP DREDCE 12A.20 20,340.00 NSN TWO-BLDG BOAT SLIP DREDCE 12A.20 20,340.00 PK KARGES GYM RESURFACE 12A.22 25,273.70 OCI SECURE AREA CCTV AT UWH 12A.24 17,99.80 PKS MOLINARO AHU 4 CH WTR COLL 12A.24					
KMCI WTR HTR REPL PROJ B-COMP 11K2V 4,038.00 GB MAC HALL STAR TREAD REPL 11K2Y 19,794.00 LC MITCHELL GYM FLOOR REFINISH 11K3A 38,194.92 RCI GAS PUMP COMPLIANCE UPGR 11.10 17,026.50 EC REPLACE FIRE ALARM SYSTEM 11.11 83,098.50 RGCI MULTI-BLDG VENT PROJECT 11.11K 166,756.71 WTW ALUMIN CTR VESTBULE REPLACEMENT 11.12 3,374.75 TCI DOOR CONTROL UPGRADE 11.12K 85,142.02 MIL ARMORY GATE OPERATORS REPL 11.12K 3,374.75 TCI DOOR CONTROL UPGRADE 11.12K 3,374.75 TCI DOOR CONTROL UPGRADE 11.24 3,374.75 TCI DOOR CONTROL UPGRADE 12.241 11.895.00 RF KARGES GYM RESURFACE 12.424 20.340.00 STO SAFC ROOM 247 PARTITION 12.424 11.895.00 PLT SMOKE STACK LIGHTING 12.428 16,054.00 SP MAC COMMENCEMENT 12.429 17.7010.85 PKS MOLINARO AHU 4 CHWTR COIL 12.428 25.273.70 OCI SECURE AREA CCTV AT UWH 12.433 62.318.22					
GB MAC HALL STAIR TREAD REPL 11K2Y 19,794.00 LC MITCHELL GYM FLOOR REFINISH 11K3A 38,194.92 RCI GAS PUMP COMPLLANCE UPGR 11.10 17,026.50 EC REPLACE FIRE ALARM SYSTEM 11.1E 8,500.00 KMC/WATER SYSTEM REPLACEMENT 11.11 83,098.50 RGCI MULTI-BLGG VENT PROJECT 11.11X 166,756.71 WTW ALUMNI CTR VESTIBULE REPL 11.12 3,374.75 TCI DOOR CONTROL UPGRADE 112R 65,477.55 DCI CENTRAL AIR BUILDING A 12A11 164,100.00 STO SAFC ROOM 247 PARTITION 12A2J 20,340.00 MISN TWO-BLDG BOAT SLIP DREDGE 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 17,109.85 PKS MOLINARO AHU 4 CH WTR COIL 12A2X 25,273.70 OCI SECURE AREA ACTV AT UWH 12A3A 62,318.22 MAD NELESEN TENNIS COLOR REPL 12A3I 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3I 7,528.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
LC MITCHELL GYM FLOOR REFINISH 11K3A 38,194.92 RCI GAS PUMP COMPLIANCE UPGR 11L1D 17,026.50 EC REPLACE FIRE ALARM SYSTEM 11L1E 8,059.00 KMCI-WATER SYSTEM REPLACEMENT 11L1 8,058.50 RGCI MULTI-BLDG VENT PROJECT 11L1K 166,766.71 WTW ALUMNI CTR VESTBULE REPL 11L2K 85,142.02 MIL ARMORY GATE OPERATORS REPL 11L2K 85,477.55 DCI CONTROL UPGRADE 112.21 3,374.75 TCI DOOR CONTROL UPGRADE 12A211 164,100.00 STO SAFC ROOM 247 PARTITION 12A24H 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 12A2R 16,054.00 SP MAC COMENCEMENT 12A2W 177,109.85 PKS MOLINARO AHU 4 CH WITK COIL 12A2X 22,373.70 OCI SECURE AREA CCTV AT UWH 12A3A 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A3B 56,468.00					
RCI GAS PUMP COMPLIANCE UPGR 11L1D 17,026.50 EC REPLACE FIRE ALARM SYSTEM 11L1E 8,550.00 KMCI-WATER SYSTEM REPLACEMENT 11L11 83,098.50 RGCI MULTI-BLOG VENT PROJECT 11L1K 166,766.05 LC MITCHELL FIELDHOUSE LIGHTS 11L1Z 166,756.71 WTW ALUMNI CTR VESTIBULE REPL 11L2K 85,142.02 MIL ARMORY GATE OPERATORS REPL 11L2R 3,374.75 TCI DOOR CONTROL UPGRADE 11L2R 65,477.55 DCI CENTRAL AIR BUILDING A 12A21 20,340.00 STO SAFC ROOM 247 PARTITION 12A24 11,495.00 PLT SMOKE STACK LIGHTING 12A2Q 147,209.00 PLT SMOKE STACK LIGHTING 12A2R 66,54.00 SP MAC COMMENCEMENT 12A2R 16,054.00 SP MAC COMMENCEMENT 12A2R 26,318.22 MAD NIELSEN TENNIS CTS RESURF 12A3 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A3 26,322.46 STO JARVIS WOOD FLOOR REPL 12A3 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3 7,528.00					
EC REPLACE FIRE ALARM SYSTEM 11L1E 8,550.00 KMCI-WATER SYSTEM REPLACEMENT 11L1 83,098.50 RGCI MULTI-BLDG VENT PROJECT 11L1K 166,766.71 UTW ALUMNI CTR VESTIBULE REPL 11L1Z 166,766.71 WTW ALUMNI CTR VESTIBULE REPL 11L2K 85,472.02 MIL ARMORY GATE OPERATORS REPL 11L2L 3,374.75 DCI CENTRAL AIR BUILDING A 12A11 164,100.00 STO SAFC ROOM 247 PARTITION 12A2H 11,895.00 RF KARGES GYM RESURFACE 12A2J 20,340.00 MSN TWO-BLDG BOAT SUP 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 12A3B 56,468.00 WTW MULTI-BLOR HUMDIFIER REPL 12A3B 56,468.00 WTW MULTI-BUG HUMDIFIER REPL 12A3F 17,624.62 PKS GREENQUIST COLD ROOMS REP 12A3Y 15,485.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 10,355.00					
KMCI-WATER SYSTEM REPLACEMENT 11L11 83,098.50 RGCI MULTI-BLDG VENT PROJECT 11L1K 165,758.05 LC MITCHELL FIELDHOUSE LIGHTS 11L1Z 166,756.71 WTW ALUMNI CTR VESTIBULE REPL 11L2K 85,142.02 MIL ARMORY GATE OPERATORS REPL 11L2R 3,374.75 TCI DOOR CONTROL UPGRADE 11L2R 65,477.55 DCI CENTRAL AIR BUILDING A 12A11 164,100.00 STO SAFC 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 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 12A3B 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 17,528.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
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 12A21 164,100.00 STO S&FC ROOM 247 PARTITION 12A2H 11,895.00 RF KARGES GYM RESURFACE 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 12A3B 64,468.00 WTW MULTI-BLDG HUMDIFIER REPL 12A3I 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3Y 16,456.00 MILW MEN'S CTR FCC CH SU RENOV 12A3Y 16,468.00 WTW MULTI-BLDG HUMDIFIER REPL 12A3 17,624.62 PKS GREENQUIST COLD ROOMS REP 12A3V 16,446.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 10,355.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
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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 12B11 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	MAD NIELSEN TENNIS CTS RESURF	12A3B			
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	WTW MULTI-BLDG HUMIDIFIER REPL	12A3I		28,322.46	
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 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2U 28,351.43 WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	STO JARVIS WOOD FLOOR REPL	12A3S		17,624.62	
REECC HTG/PLUMBING UPGRADES12A4B177,972.01ST BOWMAN HALL ROOF DRAIN12B1A7,528.00PKS MOLINARO HVAC SYSTEM UPGR12B1C148,499.40MIL LIBR E BASEMENT WTRPROOF12B1H173,031.22GB WIEDNER HOT WATER HEATER12B1I17,640.18PLT RUSSELL INDUST TECH FLOOR12B1L15,044.75MIL MEN'S PRELEASE A/C CONTROL12B1T5,390.00PKS STUDENT CTR HANDRAILS12B2L28,351.43WTW AMBROSE HL WINDOW REPL12B2U76,663.01	PKS GREENQUIST COLD ROOMS REP	12A3V		15,485.00	
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 12B2U 28,351.43 WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	MILW MEN'S CTR FCCC HSU RENOV	12A3Y		10,355.00	
PKS MOLINARO HVAC SYSTEM UPGR12B1C148,499.40MIL LIBR E BASEMENT WTRPROOF12B1H173,031.22GB WIEDNER HOT WATER HEATER12B1I17,640.18PLT RUSSELL INDUST TECH FLOOR12B1L15,044.75MIL MEN'S PRELEASE A/C CONTROL12B1T5,390.00PKS STUDENT CTR HANDRAILS12B1W297.25STO HERITAGE HL PROGRAM CHANGE12B2L28,351.43WTW AMBROSE HL WINDOW REPL12B2U76,663.01	REECC HTG/PLUMBING UPGRADES	12A4B		177,972.01	
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 12B2U 76,663.01	ST BOWMAN HALL ROOF DRAIN	12B1A		7,528.00	
GB WIEDNER HOT WATER HEATER12B1117,640.18PLT RUSSELL INDUST TECH FLOOR12B1L15,044.75MIL MEN'S PRELEASE A/C CONTROL12B1T5,390.00PKS STUDENT CTR HANDRAILS12B1W297.25STO HERITAGE HL PROGRAM CHANGE12B2L28,351.43WTW AMBROSE HL WINDOW REPL12B2U76,663.01	PKS MOLINARO HVAC SYSTEM UPGR	12B1C		148,499.40	
PLT RUSSELL INDUST TECH FLOOR12B1L15,044.75MIL MEN'S PRELEASE A/C CONTROL12B1T5,390.00PKS STUDENT CTR HANDRAILS12B1W297.25STO HERITAGE HL PROGRAM CHANGE12B2L28,351.43WTW AMBROSE HL WINDOW REPL12B2U76,663.01	MIL LIBR E BASEMENT WTRPROOF	12B1H		173,031.22	
MIL MEN'S PRELEASE A/C CONTROL12B1T5,390.00PKS STUDENT CTR HANDRAILS12B1W297.25STO HERITAGE HL PROGRAM CHANGE12B2L28,351.43WTW AMBROSE HL WINDOW REPL12B2U76,663.01	GB WIEDNER HOT WATER HEATER	12B1I		17,640.18	
PKS STUDENT CTR HANDRAILS12B1W297.25STO HERITAGE HL PROGRAM CHANGE12B2L28,351.43WTW AMBROSE HL WINDOW REPL12B2U76,663.01	PLT RUSSELL INDUST TECH FLOOR	12B1L		15,044.75	
STO HERITAGE HL PROGRAM CHANGE 12B2L 28,351.43 WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	MIL MEN'S PRELEASE A/C CONTROL	12B1T		5,390.00	
WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	PKS STUDENT CTR HANDRAILS	12B1W		297.25	
	STO HERITAGE HL PROGRAM CHANGE	12B2L		28,351.43	
SUP MWC RUNNING TRACK REPL12B2Z139,272.00	WTW AMBROSE HL WINDOW REPL	12B2U		76,663.01	
	SUP MWC RUNNING TRACK REPL	12B2Z		139,272.00	

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— Building Commission - Other Public Purposes

2(2)	-		-	
Appropriation/ Project_Name VAR LOCATIONS DATA CLOSE	Appr/ Project 12B3C	Enumerated Authority	Allotted Authority 18,927.92	<u>Balance</u>
RF COLT BARN CAMPUS FARM	12B3K		19,900.00	
CVCTF TOWER TOP AMPLIFIER REPL	12B3M		500.00	
HAYWARD WEAPONS SKILL TRAINER	12B3N		92,050.00	
RCI UPGR ELECTRIFIED FENCE SYS	12B3Q		84,568.55	
WCI TOWERS 1 & 8 WINDOWS/DOORS	12B3S		120,969.04	
WCI GARAGE CAMERA ADDITIONS	12B3T		11,218.75	
WCI BHU DINING AREA FLOOR	12B3U		9,735.41	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		12,059.05	
SP ELEVATOR DOOR DETECTOR REPL	12B3W		6,800.00	
RF KFA ABBOTT CONCERT ACCESS	12C1E		40,436.95	
EAU FINE ARTS CTR CHILLER REP	12C1Z		14,948.42	
FLCI MOVING ELEC OUT OF TWR 2	12C3J		18,085.00	
MSN MINOR MASONRY REPAIRS 2012	12C3O		184,953.50	
WW LAWCON TENNIS CT REPAIR	12C3Q		19,420.00	
KMCI U13 CONVERT TO PROPERTY	12C3R		8,780.00	
RYOCF SLIDER RECOMISSIONING	12C3S		8,270.00	
WTW AUD DIGITAL AUDIO SYSTEM	12C3U		83,141.48	
WMHI FOOD SERVICE OFFICE EXPAN	12C4B		43,599.93	
SWC EGRESS WALKS TAMBURG	12C4K		13,249.00	
MSN MUSIC HL STONE CLAD REPAIR	12C4S		91,850.00	
JCI UPGRADE NON-LETHAL FENCE	12C4Y		151,570.82	
STO SCHOOL OF ED PROG CHANGE	12C5D		68,261.08	
PDC PHONE SYSTEM UPGRADE	12D1A		39,723.51	
CAP & EXEC RES MASONRY REPAIRS	12D1G		111,421.22	
STO FRYKLUND LAB SAFETY FLOOR	12D1I		118,408.74	
PKS RITA MAIN STAGE FLOOR RMDL	12D1J		27,825.00	
RGCI ELECTRONICS RMS HVAC IMPV	12D10		151,255.76	
FLCI FOOD SVC FLOORING REPAIR	12D1W		15,783.00	
RYOCF SERVERY DOOR REPLACEMENT	12D2D		43,008.70	
RYOCF GYM FLOOR REPLACEMENT	12D2E		146,674.88	
PLT BOILER SAFETY VALVE REPAIR	12D2F		26,682.33	
MSN MEAT SCI COOLING TOWER REP	12D2G		47,360.00	
PLT HTG PLT BOILER VALVE IMPVT	12D2H		171,599.51	
MSN VAN HISE GENERATOR EXHAUST	12D2J		21,496.25	
LAC MITCHELL HL BAS PANEL REPL	12D2V		19,690.00	
SUP HALBERT HTG PLT WATER UPGR	12D2X		167,494.28	
OSCI SEG HOUSING WINDOW REPL	12D2Y		12,331.23	
NORTH ARMORIES REKEY - VAR LOC	12D3D		78,259.66	
SOUTH ARMORY REKEY - VAR LOC	12D3E		40,133.94	
HARTFORD FAN COIL REPLACEMENT	12D3G		3,695.00	
MAD BLD ENVELOPE REPS COURTYD	12D3Y		34,789.00	
SCI BLD W FREEZER/COOLER RELOC	12D4A		21,390.00	
GBY IS CHILLED WTR COIL REPLAC	12D4B		9,875.00	
MSN BLDG ENVELOPE REPAIR	12E1A		110,832.10	
MESCC DOMESTIC HOT WATER REPL	12E1F		21,956.00	
RVF NORTH HALL ROOF COMM MAST	12E1G		15,750.04	
SCI FIRE SUPP SPRINKLER REPL	12E1L		77,610.29	
DCI SEG WINDOW REPLACEMENT	12E1P		11,020.00	
OCI MARS BLDG ELEVATOR REPAIR	12E2D		17,299.00	
EXEC RES EXT SECURITY LTG	12E2G		36,595.15	
SUP BARSTOW HVAC CTRLS REPL	12E2Q		20,384.00	
MSN MED SCI ADA AUTO DOORS	12E2T		27,563.04	
2012 STATEWIDE INFRASTRUCT REP	12E3B		164,126.09	
MMHI LORENZ HALL VALVE REPL	12E4I		14,161.21	
WMHI SHERMAN HL COOLING TWR	12E4L		102,499.00	

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— Building Commission - Other Public Purposes

2(L)	- Building Con	initission - Other Public Pu	-	
Appropriation/ Project_Name FLCI STEAM TRANSFER PUMP REPL	Appr/ Project 12E4W	Enumerated Authority	Allotted Authority 25,380.00	Balance
MIL CHEM AC-3 COILS REPLACEMT	12F1L		39,723.00	
MAUSTON ARMORY A/C REPLACE	12F1M		91,450.00	
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		75,000.00	
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		115,500.00	
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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— Building Commission - Other Public Purposes

2(2)	-		-	
Appropriation/ Project_Name DCI BLD W UNIT HEATER REPL	Appr/ Project 12H4H	Enumerated Authority	Allotted Authority 5,134.70	<u>Balance</u>
MIL EMERG STORM DRAIN REPAIRS	12H4J		33,500.00	
STO ADMIN WINDOW REPLACEMENT	12H4K		166,489.66	
STO MULTI-BLDG BAS FPU UPGRADE	12H4L		113,341.24	
FLCI FOOD/DOCK CEILING GRID	12H4M		28,940.00	
STO FIELDHOUSE SOUND SYSTEM	12H4O		119,981.33	
FLCI REPLACE CANTEEN DOORS	12H4P		9,790.00	
MWCC ADMIN CARPET REPLACEMENT	12H4Q		12,284.00	
MSDF BOOSTER PUMP/CTRLS REPL	12H4T		113,294.13	
MSN MCKAY CTR EXT DECK STUDY	12H4U		183,249.29	
MIL NWQ ELEV MOTOR REPAIR	12I1G		19,101.20	
LAC MAINT & STORES BOILER #2	12110		162,808.88	
RVF MV FEED MILL SAFETY UPGRD	12I1Q		183,615.53	
STO 2012 MULTI-BLDG EXT REPAIR	12I1T		78,000.00	
FLCI UNITS 9 & 10 CAMERA EQUIP	12I1X		149,153.55	
MSN UNIV CLUB N PORTICO REPAIR	12I2A		120,234.79	
REEDSBURG SITE DRAINAGE/LTG	12I2L		5,603.00	
STO HERITAGE RM 208 ADA DOOR	12I2M		8,831.29	
WRC SECURITY LIGHTING UPGRADE	1212Q		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	12 3J		182,866.24	
TCI MULTI-BLDG ACCESS UPGRADES	12 3P		174,438.26	
RYOCF FLASH HEATER REPAIR	12 3Q		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 WOOD 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		151,500.00	
NLCI DOMESTIC HOT WTR TEMP CTL	12J1W		49,099.00	
FLCI EMERGENCY BOILER REPAIR	12J1X		177,617.66	
VIROQUA ASPHALT PAVEMENT REP	12J1Z		43,897.00	
KMCI EMERG U15 BOILER REPAIR	12J2A		15,667.72	
WCI RAZOR WIRE ADDITION	12J2E		44,640.00	
FLCI SEG BUILDING LOCK REPAIR	12J2R		11,559.65	
FLCI UPGRADE STUNFENCE SYSTEM	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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2(Z)	– Building Commission - Other Public Purposes

Appropriation (Draigat Name	0		•	Delense
Appropriation/ Project_Name MAD AVIATION ARMORY REKEY	Appr/ Project 12L1G	Enumerated Authority	Allotted Authority 8,478.68	<u>Balance</u>
PDC REHAB WATER HEATER	12L1H		4,000.00	
GBCI REPLACE WTR HEATER & LINE	12L1M		145,168.97	
WCI BIG TOP AIR UNIT REPLACEMT	12L1N		161,206.28	
STP LRC ELEVATOR DOOR ROLLER	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	
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		170,000.00	
EXEC RES ELECTRIC SVC UPGRADES	13C2A		8,182.28	
EAU 2013 FAADE/BLDG ENCL REPS	13C2F		73,284.00	
OSCI INSIDE SALLYPORT GATE REP	13C2H		17,997.00	

2(Z)	– Building Commission - Other Public Purposes
Z(L)	- building commission - Other Public Pulposes

Appropriation/ Project_NameAppr/ ProjectEnumerated AuthorityAllotted AuthorityBatter StateMSN BOAT SLIP REPAIR/RENOV13C2I180,100.66LHS WET CELL CONVERSION RM 3613C3A178,252.12RGCI EMERG RADIO SYSTEM REPAIR13C3F9,160.49	
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 STATION13D1W184,655.34	
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 RENOVATION13D2U118,775.34	
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 REPLACEMT13E4K9,408.00	
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 13F10 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 REPLACEMENT13F2C9,475.21	
MIL EXT FACADE/SITEWORK REP 13F2K 181,100.00	
EXEC RESIDENCE CHILLER REPL 13F2O 67,110.58	
WHWC-TV WHEELER ACCESS ROAD13F2W38,230.00	
WHSA-FM BRULE ELECTRICAL UPGR13F2X13,740.32	
MSN MIC SCI BLDG AUTO DOOR REP 13F3D 62,639.96	

2(Z) – Building Commission - Other Public Purposes	
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AppLic provide AppLic Provide Endine State VECK CRES PHOLE SYSTEM UPGRADE 1361 J 160.05 AU10011 STATEWDE ASPHALT REPAMANT 1361 J 410.04.03 MAUSTON ARM RELOC MYSC ENCE 1361 J 548.64.68 STATEWDE ASPHALT REPAMANT 1362 J 558.64.68 STATEWDE ASPHALT REPAME 1362 J 558.60.00 VITW MULTH-BLDG EXT REPARE 1362 J 36.60.00 STATEWDE ASPHALT REPARE 1362 J 36.60.00 STATEMDE EXTENDER REPARE 1362 J 36.60.00 STATEMDE AKMANTENANCE 1362 J 36.60.00 STATEMDE EXTENDER REPARE 1362 J 36.60.00 LT SIDEWALK MANTENANCE 1362 J 36.60.00 MSM MECH ENGTER REPARESREPL 1362 J 36.60.00 MCC DORM UNIT 2 SHOWER REPL 1362 J 36.60.00 MCC DORM UNIT 2 SHOWER REPL 1363 J 45.60.00 MCC DORM UNIT 2 SHOWER REPL 1363 J 45.60.00 MCC DORM UNIT 2 SHOWER REPL 1363 J 45.60.00 MCC DORM UNIT 2 SHOWER REPL 1363 J 73.85.07	Appropriation (Designst Name	0			Delense
MAUSTON ARM RELOC MASC FENCE 1361X 58.86.86 STP MULT-HOLG EXT REPAIR 1361Z 91.290.02 EAU ACCESS DOORS REPLACEMENT 1362A 35.990.00 VITW MULT-BLIDG EXT REPAIR 1362B 91.888.00 2013 STATEWIDE EXTERIOR REPS 1352C 166.400.00 STP BULTANIMOR REPS 1362A 2,499.73 MISM MECH ENG FLOORING REPS 1362A 2,499.73 MISM MECH ENG FLOORING REPS 1362A 40.500.00 MICE DORM UNT 2 SHOWER REPL 1362A 40.500.00 MCC DORM UNT 2 SHOWER REPL 1363A 40.500.00 KMCI SEC SURVELLANCE IMPVTS 1363B 173.862.76 STP HEALTH CIT DELZEL DOORREP 1363H 850.78 STH HEALTH CIT DELZEL DOORREP 1363H 450.00.00 FLO FIRE ALARM SMOKE HEAD REP 1363H 450.00.00 FLO FIRE ALARM SMOKE HEAD REP 1363H 45.93.00 COL WITK ITH REPAIRS 1311M 43.38.00 COL WITK ITH REPAIRS 1311M 43.98.00 COL WITK ITH REPAIRS 1314M 43.98.01 CO	Appropriation/ Project_Name EXEC RES PHONE SYSTEM UPGRADE		Enumerated Authority	Allotted Authority 15,342.94	<u>Balance</u>
STF MULTI-BLOG EXT REPAIRS 1301Z 91,200Z EAU ACCESS DOORS REFLACEMENT 1302A 35,950.00 VITW MULTI-BLOG EXT REPAIR 1302A 36,800.00 2013 STATEWIDE EXTERDOR REPS 1302Z 36,800.00 PLT SIDEWALK MAINTENANCE 1302J 30,610.00 EXEC RES CONCRETE REPAIRS/REPL 1302J 30,610.00 EXEC RES CONCRETE REPAIRS/REPL 1302J 30,610.00 EXEC RES CONCRETE REPAIRS/REPL 1302J 123,633.64 LAC 2013 SIDEWALK REPLACEMENT 1303A 40,500.00 KINCI SEC SUPPLILANCE IMPUTS 1303A 45,000.00 KINCI SEC SUPPLILANCE IMPUTS 1303A 45,000.00 CAD 31 SIDEWALK REPLACEMENT 1303A 45,000.00 CAD 31 SIDEWALK REPLACEMENT 1303A 45,000.00 CAD 31 SIDEWALK REPLACEMENT 1314B 12,887.07 CAD 31 SIDEWALK REPLACEMENT 1314B 12,887.07 CAD 31 SIDE KAREPAIRS 1314I 12,887.07 CAD 31 SIDE KAREPAIRS 1314I 13,459.37 CAD 31 SIDE KAREPAIRS 1314I 13,459.37	STATEWIDE ASPHALT REP/MAINT	13G1L		41,034.93	
EAU ACCESS DOORS REPLACEMENT 13G2A 35,000 VITW MULT-BLOE EXT REPORT 13G2B 91,888,00 2013 STATEWIDE EXTERIOR REPS 13G2C 166,400,00 STF ELD & ENTR SIGN OVERLAYS 13G2A 36,800,00 IT SIDEWALK MAINTENANCE 13G2H 2,498,73 MSN MECH ENG FLOORING REPS 13G2H 36,810,00 EXEC RES CONCETE REPARTREPL 13G2S 123,835,44 AC2 013 SIDEWALK REPLACEMENT 13G3A 40,500,00 KIMCI SEC SURVELLANCE IMPVTS 13G3E 173,852,76 STF HEALTH CIT DELEAL DOORREP 13G3H 45,000,00 FLO FIRE CALARM SWOKE HEAD REP 13G3H 45,000,00 CAP JTH FL SKYLIGHT REPAIRS 13H1M 14,330,00 COULWIT R PLES REPAIRS 13H1M 44,390,00 CAP JTH FL SKYLIGHT REPAIRS 13H1M 44,390,00 COULWIT R PLES REPAIRS 13H1M 44,390,00 COULWIT R R PLES REPAIRS 13H2H 1348,37 GOOLBACENT REPAIR REPAIRS 13H2H 1348,37 GOOL BAKENT REPAIRS 13H2H 1348,37 <t< td=""><td>MAUSTON ARM RELOC MVSC FENCE</td><td>13G1X</td><td></td><td>58,854.68</td><td></td></t<>	MAUSTON ARM RELOC MVSC FENCE	13G1X		58,854.68	
WTM WILTI-BLOE EXT REPAIR 13G2B 91.888.00 2013 STATE-WIDE EXTERIOR REPS 13G2G 36,800.00 STF BLOG & ENTR SIGN OVERLAYS 13G2G 36,800.00 NEN MECH ENG FLOORING REPS 13G2J 30,610.00 EXEC RES CONCRETE REPAIRS/REPL 13G2A 164,000.00 OKC DORN UNT 2 SHOWER REPL 13G2A 164,000.00 MCC DORN UNT 2 SHOWER REPL 13G3A 40,500.00 KICS ECS CUNCRETE REPAIRS/REPL 13G3A 40,500.00 KICS ECS CUNCRETE REPLATES 13G3H 830.76 STP HEALTH CE DELZEL LOORERP 13G3H 85,118.89 MADISON JFHO STEE REPAIRS 13H1A 12,567.00 CAP 4TH FL SYNLGHT REPAIRS 13H1H 2,467.00 CAP 4TH FL SYNLGHT REPAIRS 13H1H 3,433.00 OCI WTH HTR & PLOG REPLACEMENT 13H1U 48,93.00 VES HTO CLOCRD REPLATE 13H2H 7,148.87 GBCI BAXERY FREEZER REBULD 13H2I 7,148.90 CLI GENERATOR RADIATOR REPL 13H2H 3,458.37 GBCI BAXERY FREEZER REBULD 13H2I 3,468.37	STP MULTI-BLDG EXT REPAIRS	13G1Z		91,290.02	
2013 STATEWIDE EXERPIOR REPS 132CC 164.400.00 STP BLDG & ENTR SIGN OVERLAYS 1302G 36,800.00 PLT SIDEWALK MAINTENNCE 1362H 2,499.73 MSN MECH ENG FLOORING REPS 1362J 30,611.00 EXEC RES CONCRETE REPRANKEPL 1352S 123,835.4 AC2 2013 SIDEWALK REPLACEMENT 1363B 43,650.00 KMCI SEC SURVEILLANCE IMPVTS 1363B 45,000.00 STP HEALTH CTR DELZELL DOORREP 1363L 45,000.00 FLG IRE ALANN SMOKE HEAD REP 1363L 45,000.00 STP HEALTH CTR DELZELL DOORREP 1363L 45,000.00 CAP 411 FL SKYLIGHT REPARS 13H1M 34,330.00 COU WTR HTR & PLBG REPLACEMENT 13H2H 14,468.37 GRO LANGEY REPEZZR REBULD 13H2H 14,468.37 FLG IWRE REPL CTRL TO REC 13H2H 34,448.37 FLG IWRE REPLACEMENT 13H2H 40,645.00 FLG IWRE REPLACEMENT 13H2H 34,648.37 FLG OWRE REPLACEMENT 13H2H 34,648.37 FLG OWRE REPLACEMENT 13H2H 34,648.37	EAU ACCESS DOORS REPLACEMENT	13G2A		35,950.00	
STP BLD & ENTR SIGN OVERLAYS 132GH 2,499,73 NAM MECH ENG FLOORING REPS 1362H 2,499,73 MSM MECH ENG FLOORING REPS 1362J 30,010.00 EXEC RES CONCRETE REPARSIMEL 1362A 164,000.00 MCC DORN UNT 2 SHOWER REPL 1362A 40,000.00 MCC DORN UNT 2 SHOWER REPL 1333A 40,500.00 KMCI SEC SUPVILLANCE MENTS 1333A 40,000.00 STP HEALTH CTR DELZELL DOORREP 13G3L 45,000.00 STP HEALTH CTR DELZELL DOORREP 13G3L 45,000.00 CAP 4TH IE SKYLIGHT REPAIRS 13H1M 12,887.00 CAP 4TH IE SKYLIGHT REPAIRS 13H1M 13,483.00 CAP 4TH IE SKYLIGHT REPAIRS 13H1M 13,483.00 CAP 4TH IE SKYLIGHT REPAIRS 13H2H 13,483.00 GBCI BAKERY FREEZER REBUILD 13H2I 7,118.90 FLGI GENERATOR RADIATOR REPL 13H2K 32,486.00 WALPACA HW BOILER REPLACEMENT 13H2W 2,886.00 WALPACA HW BOILER REPLACEMENT 13H2W 2,886.00 WALPACA HW BOILER REPLACEMENT 13H2W 2,886.00 <td>WTW MULTI-BLDG EXT REPAIR</td> <td>13G2B</td> <td></td> <td>91,888.00</td> <td></td>	WTW MULTI-BLDG EXT REPAIR	13G2B		91,888.00	
FLT SIDEWALK MAINTENANCE 13G2H 2.499.73 MSN MECH ENG FLOORING REPS 13G2J 30.610.00 EXEC RES CONCRETE REPARIS/REPL 13G2A 164.000.00 MCC DORM UNT 2 SHOWER REPL 13G2A 128.695.4 LAC 2013 SIDEWALK REPLACEMENT 13G3A 173.852.76 ASHLAND STEAMCOND LINE REPAIR 13G3H 830.76 STP HEALTH OTR DELZELL DOORREP 13G3N 85.118.89 MADISON JHAG SITE REPAIRS 13H1A 12.697.00 CAP 4TH FL SKYLIGHT REPAIRS 13H1A 12.697.00 CAP 4TH FL SKYLIGHT REPAIRS 13H1A 12.697.00 CAP 4TH FL SKYLIGHT REPAIRS 13H1A 12.697.00 COUNTE HTR & PLIGA REPLACEMENT 13H2H 13.486.37 GBOI BAKERY REPEZER REBUILD 13H2H 13.486.37 FLCI GEMERATOR RADIATOR REPL 13H2H 3.498.60 VAUPACA HW BOILER REPLACEMENT 13H2H 3.498.60 FLCI WIRE REPLACEMENT 13H2H 3.697.00 FLCI WIRE REPLACEMENT 13H2H 3.697.00 FLCI WIRE REPLACEMENT 13H2H 3.697.00	2013 STATEWIDE EXTERIOR REPS	13G2C		166,400.00	
MSN MECH ENG FLOORING REPS 13621 30,610.00 EXEC RES CONCRETE REPAIRS/REPL 1362N 144,600.00 MCC DORN UNIT 2 SHOWER REPL 1363A 40,600.00 KMCI SEC SURVELLANCE IMPVTS 1363B 173,852.76 ASHLAND STEAMCOND LINE REPAIR 1363H 850.78 STP HEALTH CT PELZELLOORREP 1363H 45000.00 FLCI FIRE ALARM SMOKE HEAD REP 1363N 85.118.89 MADISON JFHQ SITE REPAIRS 13H1A 12,587.00 CAP 4TH FL SKYLIGHT REPAIRS 13H1M 43,933.00 OCI WTH HTR & PLBG REPLACEMENT 13H1U 44,69.93.00 PKS HTG CLOSED LOOP WTR TRTMT 13H2I 7,118.80 FLCI GENERATOR RADIATOR REPL 13H2I 7,118.90 FLCI GENERATOR RADIATOR REPL 13H2W 21,887.17 GBCI BAKERY FREEZER REBUILD 13H2W 21,887.17 GBV IS NOC DRAIN PIPING REP 13H2W 24,884.04 MUL GARLAND STEAM VENT HEINS 13J2P 44,884.04 MUL GARLAND STEAM VENT HEINS 13J3F 45,556.43 STO COMM TEPL ACEMENT 13J3F 45,650.00 </td <td>STP BLDG & ENTR SIGN OVERLAYS</td> <td>13G2G</td> <td></td> <td>36,800.00</td> <td></td>	STP BLDG & ENTR SIGN OVERLAYS	13G2G		36,800.00	
IEXEC DES CONCRETE REPAIRS/REPL 1302N 140,000.00 MCC DORM UNIT 2 SHOWER REPL 1302S 123,638,64 LAC 2015 SIDEWALK REPLACEMENT 1303B 40,500.00 KMCI SEC SURVELLANCE IMPVTS 1303B 738,527,6 STP HEALTH CTR DELZELL DOORREP 1303L 48,000.00 FLCI FIRE ALARM SMOKE HEAD REPP 1303L 48,000.00 FLCI FIRE ALARM SMOKE HEAD REP 1303L 48,000.00 CAP 4TH FL SKYLIGHT REPAIRS 13H1A 12,657.00 CAP 4TH FL SKYLIGHT REPAIRS 13H1M 43,933.00 COU WTR HTR A PLBG REPLACEMENT 13H2H 43,458.37 GBCI BAKERY FREEZER REBULD 13H2I 7,118.90 FLOI GENERATOR RADIATOR REPL 13H2H 3,448.62 FLOI WIRE REPL CTR IT O REC 13H2T 32,886.00 VALPACA HW BOLLER REPLACEMENT 13H2M 36,700.00 MIL GARLAND STEAM VENT PIPING REP 13H2I 5,450.00 RVF MULTH-BUDE EXT REPAIRS 13I2D 5,450.00 RVF MULTH-BUDE EXT REPAIRS 13I2A 5,450.00 RVF MULTH-BUDE EXT REPAIRS 13I2D	PLT SIDEWALK MAINTENANCE	13G2H		2,499.73	
MCC DORN UNIT 2 SHOWER REPL 13G2S 123,698,64 LAC 2013 SIDEWALK REPLACEMENT 13G3A 40,500.00 KMCI SEC SURVIELLANCE IMPVTS 13G3E 173,852,76 ASHLAND STEAMCOND LINE REPAIR 13G3H 830,76 STF HEALTH CT PELZELL DOORREP 13G3N 45,000.00 FLOI FIRE ALARM SMOKE HEAD REP 13G3N 46,000.00 CAP 4TH FL SKYLIGHT REPAIRS 13H1M 14,587.00 CAP 4TH FL SKYLIGHT REPAIRS 13H1M 34,330.00 OCI WTH HTR & PLBG REPLACEMENT 13H1U 48,983.00 FKS HTG CLOSED LOOP WTR TRIMT 13H2 7,118.90 FLOI GENERATOR RADATOR REPL 13H2 34,44 A2 FLOI GENERATOR RADATOR REPL 13H2 34,44 A2 FLOI GENERATOR RADATOR REPL 13H2 36,454 A82 FLOI GOND STEAM VENT HING REP 13H2 36,456,00 WAUPACA HW BOILER REPLACEMENT 13H2 36,456,00 RVF MULT-BLDE EXT REPAIRS 13D2 3,355,00 RVI GARLAND STEAM VENT PIPING 13J2 4,566,43 STO COMM TEPLACEMENT 13J3F 4,566,43	MSN MECH ENG FLOORING REPS	13G2J		30,610.00	
LA2 2013 SIDEWALK REPLACEMENT 13G3A 40,500.00 KMCI SEC SURVEILLANCE IMPVTS 13G3E 173,862.76 ASHLAND STEAMCOND LINE REPAIR 13G3H 80.78 STF HEALTH CTR DELZELL DOOREP 13G3L 45,000.00 FLCI FIRE ALARM SMOKE HEAD REP 13G3N 85,118.89 MADISON JFHO STE REPAIRS 13H1A 12,587.00 CAP 4TH FL SKYLIGHT REPAIRS 13H1M 44,930.00 OCIWITE HITR & PLBG REPLACEMENT 13H2H 13,488.37 GBCI BAKERY FREEZER REBUILD 13H2H 3,488.37 GBCI BAKERY FREEZER REBUILD 13H2H 21,887.17 GBCI GAKERY FREEZER REBUILD 13H2H 21,887.17 GBCI BAKERY FREEZER REBUILD 13H2H 21,887.17 GBV IS,ROO DRAIN PIPING REP 13H3H 40,054.00 FLCI WOLKING UNT WINDOW REPL 13H3H 35,700.00 MULG REALAND STEAM VENT PIPING 13I2L 5,460.00 RVF MULT-BLDG EXT REPAIRS 13I2O 32,355.0 LAC MULT-BLDG UNT WINDOW REPL 13I3C 44,884.40 MMILL ORUNG HAND VENEPL 13I3C 45,516.3 <td>EXEC RES CONCRETE REPAIRS/REPL</td> <td>13G2N</td> <td></td> <td>164,000.00</td> <td></td>	EXEC RES CONCRETE REPAIRS/REPL	13G2N		164,000.00	
IKMC ISEC SURVEILLANCE IMPVTS 13G3E 173.852.76 ASHLAND STEAM/COND LINE REPAIR 13G3H 830.78 ST HEALTH CTT DELZELL DOORREP 13G3N 851.18.89 MADISON J-HOS STE REPAIRS 13H1M 12,587.00 CAP 4TH FL SKYLIGHT REPAIRS 13H1M 34,330.00 OCI WTR HTR & PIBG REPLACEMENT 13H1U 48,993.00 PKS HTG CLOSED LOOP WTR TRT NT TRT TH 13H2H 13,458.37 GBCI BAKERY FREEZER REBUILD 13H2I 7,118.80 FLCI GENERATOR RADIATOR REPL 13H2H 30,434.82 FLCI GENERATOR RADIATOR REPL 13H2W 22,896.00 WAUPACA HW BOILER REPLACEMENT 13H2W 21,887.17 GBY IS ROO FDRAIN PIPING REP 13I3C 35,700.00 MIL GARLAND STEAM VENT PIPING 13I2D 32,335.00 MIL GARLAND KTERPAIRS 13I2O 32,335.00 VCVT MULTI-BLO EXT REPAIRS 13I2P 42,894.04 MMHL LORENT HEAVING 13I2D 36,310.00 STO COMM TECH CURTAINVALL RPEL 13I3O 45,536.43 STO COMM TECH CURTAINVALL RPEL 13I3O 45,5	MCC DORM UNIT 2 SHOWER REPL	13G2S		123,639.54	
ASHLAND STEAMCOND LINE REPAR 1303H 680.78 STP HEALTH CTR DELZELL DOORPEP 1303L 45,000.00 FLCI FIRE ALARM SMOKE HEAD REP 1303N 86,118.89 MADISON JFHQ STE REPAIRS 13H1A 12,587.00 CAP 4TH FL SKYLIGHT REPAIRS 13H1M 34,330.00 OCI WTE HTR & PLBG REPLACEMENT 13H1U 48,993.00 PKS HTG CLOSED LOOP WTR TRTMT 13H2H 7,118.80 FLCI GENERATOR RADIATOR REPL 13H2L 30,434.82 FLCI WIRE REPL CTEL TO REC 13H2T 2,1867.17 GBCI BAKERY PREEZER REPLACEMENT 13H2U 2,1867.17 GBCI DINERY WE OLICE REPLACEMENT 13H2U 2,680.00 WAUPACA HW BOILER REPLACEMENT 13H2U 36,700.00 FLCI HUNSING UNIT WINDOW REPL 13IZK 35,700.00 RUIL GARLAND STEAM VENT PIPING 13IZ 5,460.00 RVF MULTH-BLDG EXT REPAIRS 13I2O 2,836.50 LAC MULTH-BLDG EXT REPAIRS 13I2C 8,990.00 WSPF ALPHA DVR REPLACEMENT 13I3F 44,884.40 CVCTF MCD330D MAIN CONTROL REP 13I3W 2	LAC 2013 SIDEWALK REPLACEMENT	13G3A		40,500.00	
STP HEALTH CTR DELZELL DOORREP 13G3L 45,000.00 FLGI FIRE ALARM SMOKE HEAD REP 13G3N 85,118.89 MODISON JFKO STE REPAIRS 13H1A 12,587.00 CAP ATH FL SKYLIGHT REPAIRS 13H1M 34,330.00 COU WTR HTR P SIDE REPAIRS 13H1M 48,933.00 DCOW TR TR RE PLACEMENT 13H2H 13,458.37 GBCI BAKERY FREEZER REBUILD 13H2H 30,434.82 FLGI WIRE REPL CTR REPLACEMENT 13H2H 30,434.82 FLGI WIRE REPL CTRL TO REC 13H2T 32,886.00 WAUPACA HW BOILER REPLACEMENT 13H2W 21,687.17 GBY LS.ROOF DRAIN PIPINS REP 13H2I 40,054.00 FLCI HOUSING UNT WINDOW REPL 13/2K 35,700.00 RW GRADNE STEAM VENT PIPINS 13/2D 2,335.50 LAG MULTH-BLDG EXT REPAIRS 13/2P 42,894.04 MMH LORENT HEPAIRS 13/3D 26,801.50 GCC BUNKHSE REPLACEMENT 13/3D 26,801.50 GCC BUNKHSE REPLACE KTCHEN FL 13/3D 26,801.50 GCC GUNK HER REPLACE KTCHEN FL 13/3D 26,501.51 <td>KMCI SEC SURVEILLANCE IMPVTS</td> <td>13G3E</td> <td></td> <td>173,852.76</td> <td></td>	KMCI SEC SURVEILLANCE IMPVTS	13G3E		173,852.76	
FLCI FIRE ALARM SMOKE HEAD REP 13G3N 86,118.89 MADISON JFHO SITE REPAIRS 13H1A 12,687.00 CAP ATH FL SVILGHT REPAIRS 13H1M 34,330.00 OCI WTR HTR & PLBG REPLACEMENT 13H1U 48,993.00 PKS HTG CLOSED LOOP WTR TRTIMT 13H2H 7,118.90 FLCI GENERATOR RADIATOR REPL 13H2H 7,118.90 FLCI GENERATOR RADIATOR REPL 13H2H 30,434.82 FLCI WIRE REPL CTR. TO REC 13H2H 30,434.82 FLCI WIRE REPL CTR. TO REC 13H2W 21,687.17 GBY 1S.ROOF DRAIN PIPING REP 13H3H 40,054.00 VAUPACA HW BOILER REPLACEMENT 13H2W 21,687.17 GBY 1S.ROOF DRAIN PIPING REP 13H2H 5,450.00 RVF MULTI-BLOG EXT REPAIRS 13I2D 23,355.0 LAC MULTI-BLOG EXT REPAIRS 13I2D 3,353.0 LAC MULTI-BLOG EXT REPAIRS 13I2D 8,990.00 WSPF ALPHA DVR REPLACEMENT 13I3F 45,536.43 STO COMM TECH CURTINIVALL RPEL 13I3O 144.868.84 CVCTF MCD3300 MAIN CONTROL REP 13I3W 26,891.00 </td <td>ASHLAND STEAM/COND LINE REPAIR</td> <td>13G3H</td> <td></td> <td>830.78</td> <td></td>	ASHLAND STEAM/COND LINE REPAIR	13G3H		830.78	
MADISON JFHQ SITE REPAIRS 13H1A 12,587.00 CAP ATH FL SKYLIGHT REPAIRS 13H1M 34,330.00 OCI WTR HTR P LBG 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 13H2W 21,687.17 GBVI S. ROO FRAIN PIPING REP 13H3U 40,054.00 WALPACA HW BOILER REPLACEMENT 13I2K 35,700.00 MIL GARLAND STEAM VENT PIPING 13I2L 5,450.00 VEY MULTI-BLDG EXT REPAIRS 13I2O 32,335.60 LAC MULTI-BLOG EXT REPAIRS 13I2P 42,894.04 MMHI LORENZ HL AHU 1 COIL REPL 13I3O 144,868.84 CVCTF MCD3300 MAIN CONTROL REPL 13IAN <td>STP HEALTH CTR DELZELL DOORREP</td> <td>13G3L</td> <td></td> <td>45,000.00</td> <td></td>	STP HEALTH CTR DELZELL DOORREP	13G3L		45,000.00	
CAP 4TH FL SKYLIGHT REPAIRS 13H1M 34,330.00 OCI WTR HTR & PLBG REPLACEMENT 13H1U 48,983.00 PKS HTG CLOSED LOOP WIT RTRTT 13H2H 13,468.37 GBCI BAKERY FREEZER REBUILD 13H2I 7,118.90 FLCI GENERATOR RADIATOR REPL 13H2L 30,434.82 FLCI WIE REPL CTRL TO REC 13H2W 21,687.17 GBY I.S.ROOF DRAIN PIPING REP 13H3I 40,054.00 FUCI HOUSING UNIT WINDOW REPL 13I2L 5,450.00 MIL GARLAND STEAM VENT PIPING 13I2L 5,450.00 MYF MULTI-BLOG EXT REPAIRS 13I2O 32,35.50 LAC MULTI-BLOG EXT REPAIRS 13I2Q 8,990.00 WSPF ALPH DVR REPLACEMENT 13I3F 45,538.43 STO COMM TECH CURTAINWALL RPEL 13I3O 144,868.84 CVCTF MCD300 MAIN CONTROL REP 13I3W 26,680.15 GCC BUNKHS RE REPLACE MENT 13I4H 3,920.00 STO VCO REHAB CLASSROOM 332 13I4H 3,920.00 GCE BUNKHS REPLACE MENT 13I3G 44,868.84 CVCTF MCD300 MAIN CONTROL REPL 13I3W 26,891.00	FLCI FIRE ALARM SMOKE HEAD REP	13G3N		85,118.89	
OCI WTR HTR & PLBG REPLACEMENT 13H1U 46,993.00 PKS HTG CLOSED LOOP WTR TRTMT 13H2H 13,486.37 GOCI BAKERY FREZZER REBUILD 13H2H 30,434.82 FLCI GENERATOR RADIATOR REPL 13H2L 30,434.82 FLCI WIRE REPL CTRL TO REC 13H2W 21,687.17 GBY I.S.ROOF DRAIN PIPING REP 13H2W 21,687.17 GBY I.S.ROOF DRAIN PIPING REP 13H2W 21,687.17 GBY I.S.ROOF DRAIN PIPING REP 13H2W 32,385.00 MIL GARLAND STEAM VENT PIPING 13 2L 5,460.00 RVF MULTI-BLOG EXT REPAIRS 13 2O 32,385.00 LAG MULTI-BLOG EXT REPAIRS 13 2Q 8,990.00 WSPF ALPHA DVR REPLACEMENT 13 3P 45,538.43 STO COMM TECH CURTAINWALL RPEL 13 3W 28,680.15 GCG BUNKHSE REPLACE KITCHEN FL 13 3W 28,680.15 GCC BUNKHSE REPLACE KITCHEN FL 13 3W 34,561.31 STO COMM TECH CURTAINWALL RPEL 13 3W 36,51.31 STO MECHANICAL ACCESS PLITCORMS 13 4H 43,920.00 STO VOC REHAB CLASSROOM 332 13 1H	MADISON JFHQ SITE REPAIRS	13H1A		12,587.00	
PKS HTG CLOSED LOOP WTR TRTMT 13H2H 13,458.37 GBCI BAKERY FREZER REBUILD 13H2H 7,118.90 FLCI GENERATOR RADIA ROPE 13H2L 32,896.00 WAUPACA HW BOILER REPLACEMENT 13H2W 21,867.17 GBY IS. ROOP DRAIN PIPINO REP 13H2H 40,054.00 FLCI HUTHIND REPLACEMENT 13H2W 21,867.17 GBY IS. ROOP DRAIN PIPINO REP 13H2H 40,054.00 FLCI HOUSING UNIT WINDOW REPL 13/2K 35,700.00 MIL GARLAND STEAM VENT PIPINO 13/2L 5,460.00 RVF MULTI-BLOG EXT REPAIRS 13/2O 32,335.50 LAC MULTI-BLOG EXT REPAIRS 13/2D 8,990.00 WSPF ALPHA DVR REPLACEMENT 13/3D 45,536.43 STO COM TECH CONTROL REP 13/3W 26,391.00 FIRST CAPITOL EXT RENOVATION 13/4E 13,561.31 STO WECHANICAL ACCESS PLITCHEN FL 13/3W 26,391.00 STO VOC REHAB CLASSROOM 332 13/4H 3920.00 STO VOC REHAB CLASSROOM 332 13/4H 49,340.00 DOL DISH MACHINE CONVEYOR REPL 13/1A 15,617.72 <td>CAP 4TH FL SKYLIGHT REPAIRS</td> <td>13H1M</td> <td></td> <td>34,330.00</td> <td></td>	CAP 4TH FL SKYLIGHT REPAIRS	13H1M		34,330.00	
GBCI BAKERY FREEZER REBUILD 13H2I 7,118.90 FLCI GENERATOR RADIATOR REPL 13H2L 30,434.42 FLCI WIRE REPL CTRL TO REC 13H2W 21,687.17 GBY 15.ROOF DRAIN PIPING REP 13H3I 40,054.00 FLCI HOUSING UNIT WINDOW REPL 1312L 5,450.00 MIL GARLAND STEAM VENT PIPING 1312L 5,450.00 RVF MULTI-BLDG EXT REPAIRS 1312Q 8,990.00 WBF ALPHA DVR REPLACEMENT 1313Q 8,990.00 WSPF ALPHA DVR REPLACEMENT 1313Q 8,990.00 STO COMM TECH CURTINWALL REPL 13130 24,688.44 CVCTF MCD3300 MAIN CONTROL REPL 1313W 26,631.10 STO COMM ALCHANCAL ACCESS PLIFORMS 1314H 34,920.00 STO VOC REHAB CLASSROOM 332 1314H 34,920.00 DCI DISI MACHINEC CONVEYOR REPL 131/F 30,80	OCI WTR HTR & PLBG REPLACEMENT	13H1U		48,993.00	
FLCI GENERATOR RADIATOR REPL 13H2L 30,434.82 FLCI WIRE REPL CTRL TO REC 13H2T 32,896.00 WAUPACA HW BOILER REPLACEMENT 13H2W 21,887.17 GBY 1.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 MULTH-BLDG EXT REPARS 13I2O 32,335.50 LAC MULTH-BLD G EXT REPARS 13I2Q 8,990.00 WSPF ALPHA DVR REPLACEMENT 13I3F 45,536.43 STO COMM TECH CURTAINWALL REPL 13I3O 144,888.84 CVCTF MCD3300 MAIN CONTROL REP 13I3W 26,391.00 FIRST CAPITOL EXT RENOVATION 13I4E 13,661.31 STO VOC REHAB CLASS ROM 332 13I4N 34,920.00 FIRST CAPITOL EXT RENOVATION 13I4E 13,661.31 STO VOC REHAB CLASS ROM 332 13I4N 34,920.00 FIRST CAPITOL EXT RENOVATION 13I4E 3,661.31 STO VOC REHAB CLASS ROM 332 13I4N 34,920.00 DCI DISH MACHINE CONVEYOR REPL 13,11A 15,617.72 OSH HARRINGTON 302 CHEM LAB 13,11E	PKS HTG CLOSED LOOP WTR TRTMT	13H2H		13,458.37	
FLCI WIRE REPL CTRL TO REC 13H2T 32,896.00 WAUPACA HW BOILER REPLACEMENT 13H2W 21,687.17 GBY LS.ROOF DRAIN PIPING REP 13H3I 40,054.00 FLCI HOUSING UNIT WINDOW REPL 1312L 5,450.00 RVF MULTI-BLDG EXT REPAIRS 1312 5,450.00 RVF MULTI-BLDG EXT REPAIRS 1312O 32,335.50 LAC MULTI-BLDG EXT REPAIRS 1312Q 8,990.00 WSPF ALPHA DVR REPLACEMENT 1313P 45,536.43 STO COMM TECH CURTAINWALL RPEL 1313O 144,868.84 CVCTF MCD3300 MAIN CONTROL REP 1313W 28,391.00 FIRST CAPITOL EXT RENOVATION 1314E 13,561.31 STO MECHANICAL ACESS PLITCORMS 1314H 34,920.00 STO VOC REHAB CLASSROOM 332 1314N 85,371.39 DCI DISH MACHINE CONVEYOR REPL 1314A 15,617.72 OSH HARRINGTON 302 CHEM LAB 1311L 10,456.00 MIL EMS LEVATOR # REPLACEMENT 1311 10,456.00 STO LIBRARY ENTRANCE REPLACEMT 1311N 12,010.16 STO LIBRARY ENTRANCE REPLACEMENT 1311N <t< td=""><td>GBCI BAKERY FREEZER REBUILD</td><td>13H2I</td><td></td><td>7,118.90</td><td></td></t<>	GBCI BAKERY FREEZER REBUILD	13H2I		7,118.90	
WAUPACA HW BOILER REPLACEMENT 13H2W 21,687.17 GBY LS.ROOF DRAIN PIPING REP 13H3I 40,054.00 FLCI HOUSING UNIT WINDOW REPL 13I2K 35,700.00 MIL GARLAND STEAM VENT PIPING 132L 5,450.00 RVF MULT-BLDG EXT REPAIRS 13I2O 32,335.50 LAC MULT-BLDG EXT REPAIRS 13I2P 42,894.04 MMH LORENZ HL AHU I COLL REPL 13I2O 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 26,391.00 FIRST CAPITOL EXT RENOVATION 13I4E 13,561.31 STO MCCR HAB CLASSROOM 332 13I4N 85,371.39 DCI DISH MACHINE CONVEYOR REPL 131/A 16,617.72 OSH HARRINGTON 302 CHEM LAB 131/E 80,784.84 ML EMS LEVATOR #3 REPAIRS 131/A 13,4000 PDCI DISH MACHINE CONVEYOR REPL 131/A 10,465.00 STO LIBRARY ENTRANCE REPLACEMT 131/A 13,617.72 OSH HARRINGTON 302 CHEM LAB 131/L 10,	FLCI GENERATOR RADIATOR REPL	13H2L		30,434.82	
GBY LS.ROOF DRAIN PIPING REP 13H3I 40.054.00 FLCI HOUSING UNT WINDOW REPL 13J2K 35.700.00 MIL GARLAND STEAM VENT PIPING 13J2L 5.450.00 RVF MULT-BLDG EXT REPAIRS 13J2O 32.335.50 LAC MULT-BLDG EXT REPAIRS 13J2P 42,894.04 MMHI LORENZ HL AHU 1 COIL REPL 13J2Q 8.990.00 WSPF ALPHA DVR REPLACEMENT 13J3O 144.868.84 CVCTF MCD300 MAIN CONTROL REP 13J3W 28.680.15 GCC BUNKHSE REPLACE KITCHEN FL 13J3Y 26.391.00 FIRST CAPITOL EXT RENOVATION 13J4H 34.920.00 STO VOC REHAB CLASSROM 332 13J4N 85.371.39 DCI DISH MACHINE CONVEYOR REPL 13J1A 15.617.72 OSH HARNINGTON 302 CHEM LAB 13J1A 15.617.72 OSH HARNINGTON 302 CHEM LAB 13J1 23.080.39 JCEC CARPET REPLACEMENT ADMIN 13J1 23.080.39 JCBCC CARPET REPLACEMT 13J1N 112.010.16 STP QUANDT GYM STEAM COIL REPL 13J1V 173.500.55 STO LIBRARY ENTRANCE REPLACEMT 13J1V 134.0	FLCI WIRE REPL CTRL TO REC	13H2T		32,896.00	
FLCI HOUSING UNIT WINDOW REPL 13/2K 35,700.00 MIL GARLAND STEAM VENT PIPING 13/2L 5,450.00 RVF MULTI-BLOG EXT REPAIRS 13/2D 32,335.50 LAC MULTI-BLOG EXT REPAIRS 13/2D 42,894.04 MMHI LORENZ HL AHU 1 COIL REPL 13/2Q 8,990.00 WSPF ALPHA DVR REPLACEMENT 13/3F 45,536.43 STO COMM TECH CURTAINWALL RPEL 13/3O 144,868.84 CVCTF MCD3300 MAIN CONTROL REP 13/3V 26,391.00 FIRST CAPITOL EXT RENOVATION 13/4E 13,561.31 STO MECHANICAL ACCESS PLIFORMS 13/4H 34,920.00 STO VCO REHAB CLASSROOM 332 13/4N 85,371.39 DCI DISH MACHINE CONVEYOR REPL 13/1A 15,617.72 OSH HARRINGTON 302 CHEM LAB 13/1E 80,784.84 MIL EMS ELEVATOR #3 REPAIRS 13/1J 23,080.39 JCEC CARPET REPLACEMENT ADMIN 13/1L 10,466.00 STO UIBRARY ENTRANCE REPLACEMT 13/1J 23,080.39 JCEC CARPET REPLACEMENT ADMIN 13/1L 10,466.00 STO LIBRARY ENTRANCE REPLACEMT 13/1J 13,080.39 JCEC CARPET REPLACEMENT ADMIN	WAUPACA HW BOILER REPLACEMENT	13H2W		21,687.17	
MIL GARLAND STEAM VENT PIPING 1312L 5,450.00 RVF MULTI-BLOG EXT REPAIRS 1312D 32,335.50 LAC MULTI-BLOG EXT REPAIRS 1312P 42,894.04 MMHI LORENZ HL AHU 1 COIL REPL 1312P 45,536.43 STO COMM TECH CURTAINWALL RPEL 1313O 144,868.84 CVCTF MCD3300 MAIN CONTROL REP 1313W 28,680.15 GCC BUNKHSE REPLACE KITCHEN FL 1313Y 28,391.00 FIRST CAPITOL EXT RENOVATION 1314E 13,561.31 STO MECHANICAL ACCESS PLTFORMS 1314H 34,920.00 STO VOC REHAB CLASSROOM 332 1314N 85,371.39 DCI DISH MACHINE CONVEYOR REPL 1314 49,340.00 PDCI MULTI-BLDG DVR REPLACEMT 1311 23,080.39 JJCBCC CARPET REPLACEMENT ADMIN 1311 12,010.16 STO LIBRARY ENTRANCE REPLACEMT 1311N 12,010.16 STO LIBRARY ENTRANCE REPLACEMT 13,	GBY I.S.ROOF DRAIN PIPING REP	13H3I		40,054.00	
RVF MULTI-BLDG EXT REPAIRS 13120 32,335.50 LAC MULTI-BLDG EXT REPAIRS 1312P 42,894.04 MMHI LORENZ HL AHU 1 COIL REPL 1312Q 8,990.00 WSPF ALPHA DVR REPLACEMENT 1313F 45,536.43 STO COMM TECH CURTAINWALL RPEL 1313O 144,868.84 CVCTF MCD3300 MAIN CONTROL REP 1313W 28,680.15 GCC BUNKHSE REPLACE KITCHEN FL 1313Y 28,680.15 GCC BUNKHSE REPLACE KITCHEN FL 1314H 34,920.00 STO VOC REHAB CLASSROOM 332 1314N 85,371.39 DCI DISH MACHINE CONVEYOR REPL 1317A 15,617.72 OSH HARRINGTON 302 CHEM LAB 13,11E 80,784.84 MIL EMS ELEVATOR #3 REPAIRS 13,11 49,340.00 PDCI MULTI-BLDG DVR REPLACEMT 13,11 10,456.00 STO LIBRARY ENTRANCE REPLACEMT 13,11 10,456.00 STO LIBRARY ENTRANCE REPLACEMT 13,11 14,025.65 MSN MED SCI CTR REPL ACEMT 13,11 112,010.16 STP QUANDT GYM STEAM COIL REPL 13,11V 173,500.55 EXT PYLE CTR COURTYARD REPS 13,12	FLCI HOUSING UNIT WINDOW REPL	13I2K		35,700.00	
LAC MULTI-BLDG EXT REPAIRS 1312P 42,894.04 MMHI LORENZ HL AHU 1 COIL REPL 1312Q 8,990.00 WSPF ALPHA DVR REPLACEMENT 1313F 45,536.43 STO COMM TECH CURTAINWALL RPEL 1313O 144,868.84 CVCTF MCD3300 MAIN CONTROL REP 1313W 26,391.00 FIRST CAPITOL EXT RENOVATION 1314E 13,561.31 STO MECHANICAL ACCESS PLTFORMS 1314H 34,920.00 STO VOC REHAB CLASSROOM 332 1314N 86,371.39 DCI DISH MACHINE CONVEYOR REPL 13.14 15,617.72 OSH HARRINGTON 302 CHEM LAB 13.16 47,015.66 MIL EMS ELEVATOR #3 REPAIRS 13.11 49,340.00 PDCI MULTI-BLDG DVR REPLACEMT 13.131 10,456.00 STO LIBRARY ENTRANCE REPLACEMT 13.11 10,456.00 STO LIBRARY ENTRANCE REPLACEMT 13.11 14,265.65 MSN CAMP RNDL FIRE STANDPIPE 13.12 20,000.39 JCBCC CARPET REPLACEMENT ADMIN 13.11 10,456.00 STO LIBRARY ENTRANCE REPLACEMT 13.11 10,456.00 STO LIBRARY ENTRANCE REPLACEMT 13.11 </td <td>MIL GARLAND STEAM VENT PIPING</td> <td>13I2L</td> <td></td> <td>5,450.00</td> <td></td>	MIL GARLAND STEAM VENT PIPING	13I2L		5,450.00	
MMHI LORENZ HL AHU 1 COIL REPL 1312Q 8,990.00 WSPF ALPHA DVR REPLACEMENT 1313F 45,536.43 STO COMM TECH CURTAINWALL RPEL 1313O 144,868.84 CVCTF MCD3300 MAIN CONTROL REP 1313W 28,680.15 GCC BUNKHSE REPLACE KITCHEN FL 1313Y 26,391.00 FIRST CAPITOL EXT RENOVATION 1314E 13,561.31 STO MECHANICAL ACCESS PLTFORMS 1314H 34,920.00 STO VOC REHAB CLASSROM 332 1314N 85,371.39 DCI DISH MACHINE CONVEYOR REPL 13,11A 15,617.72 OSH HARRINGTON 302 CHEM LAB 13,11E 80,784.84 MIL EMS ELEVATOR #3 REPAIRS 13,11 23,080.39 JCBCC CARPET REPLACEMT 13,131 23,080.39 JCBCC CARPET REPLACEMT ADMIN 13,11 10,465.00 STO LIBRARY ENTRANCE REPLACEMT 13,11 112,010.16 STP QUANDT GYM STEAM COIL REPL 13,12 <td>RVF MULTI-BLDG EXT REPAIRS</td> <td>13I2O</td> <td></td> <td>32,335.50</td> <td></td>	RVF MULTI-BLDG EXT REPAIRS	13I2O		32,335.50	
WSPF ALPHA DVR REPLACEMENT 1313F 45,536.43 STO COMM TECH CURTAINWALL RPEL 13130 144,868.84 CVCTF MCD3300 MAIN CONTROL REP 1313W 28,880.15 GCC BUNKHSE REPLACE KITCHEN FL 1313Y 26,391.00 FIRST CAPITOL EXT RENOVATION 1314E 13,561.31 STO MECHANICAL ACCESS PLIFORMS 1314H 34,920.00 STO VOC REHAB CLASSROOM 332 1314N 85,371.39 DCI DISH MACHINE CONVEYOR REPL 13,11A 15,617.72 OSH HARRINGTON 302 CHEM LAB 13,11E 80,784.84 MIL EMS ELEVATOR #3 REPAIRS 13,11 49,340.00 PDCI MULTI-BLOG DVR REPL AHU #205 13,11H 49,340.00 PDCI MULTI-BLOG DVR REPLACEMT 13,11 10,456.00 STO UBRARY ENTRANCE REPLACEMT 13,11N 112,010.16 STP QUANDT GYM STEAM COIL REPL 13,11Y 134,025.65 MSN MED CHR ES TANDPIPE 13,22B 24,725.00 MIL REPL CHEM E CURTAIN WALL 13,12L 26,000.00 CICRUS WLD LIBRARY DOORS REPL 13,22M 20,555.00 STP NADF ELECT MECHANICAL REP	LAC MULTI-BLDG EXT REPAIRS	13I2P		42,894.04	
STO COMM TECH CURTAINWALL RPEL 13I30 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 13,661.31 STO MECHANICAL ACCESS PLTFORMS 13I4H 34,920.00 STO VOC REHAB CLASSROOM 332 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 13J1H 49,340.00 PDCI MULTI-BLDG DVR REPLACEMT 13J1J 23,080.39 JCBCC CARPET REPLACEMENT ADMIN 13J1 23,080.39 JCBCC CARPET REPLACEMENT ADMIN 13J1L 10,456.00 STO LIBRARY ENTRANCE REPLACEMT 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 13J2M 20,552.00 CICUS WLD LIBRARY DOORS REPL 13J2Q <td>MMHI LORENZ HL AHU 1 COIL REPL</td> <td>13I2Q</td> <td></td> <td>8,990.00</td> <td></td>	MMHI LORENZ HL AHU 1 COIL REPL	13I2Q		8,990.00	
CVCTF MCD3300 MAIN CONTROL REP 13/3W 28,680.15 GCC BUNKHSE REPLACE KITCHEN FL 13/3Y 26,391.00 FIRST CAPITOL EXT RENOVATION 13/4E 13,561.31 STO MECHANICAL ACCESS PLTFORMS 13/4H 34,920.00 STO VOC REHAB CLASSROOM 332 13/4N 85,371.39 DCI DISH MACHINE CONVEYOR REPL 13/1A 15,617.72 OSH HARRINGTON 302 CHEM LAB 13/1E 80,784.84 MIL EMS ELEVATOR #3 REPAIRS 13/1J 23,080.39 JCBC CARPET REPLACEMENT 13/1J 23,080.39 JCBCC CARPET REPLACEMENT ADMIN 13/1L 10,456.00 STO LIBRARY ENTRANCE REPLACEMIT 13/1N 112,010.16 STP QUANDT GYM STEAM COIL REPL 13/1V 173,500.55 EXT PYLE CTR COURTYARD REPS 13/1Y 13/4,025.65 MSN CAMP RNDL FIRE STANDPIPE 13/2B 24,725.00 MIL REPL CHEM E CURTAIN WALL 13/2D 61,346.44 STP BLEACHER SAFETY REPAIRS 13/2D 23,755.00 GTRCUS WLD LIBRARY DOORS REPL 13/2Q 23,755.00 STP NADF ELECTR MECHANICAL REP 13/2Q	WSPF ALPHA DVR REPLACEMENT	13I3F		45,536.43	
GCC BUNKHSE REPLACE KITCHEN FL 13/3Y 26,31.00 FIRST CAPITOL EXT RENOVATION 13/4E 13,561.31 STO MECHANICAL ACCESS PLTFORMS 13/4H 34,920.00 STO VOC REHAB CLASSROOM 332 13/4N 85,371.39 DCI DISH MACHINE CONVEYOR REPL 13/1A 15,617.72 OSH HARRINGTON 302 CHEM LAB 13/1E 80,784.84 MIL EMS ELEVATOR #3 REPAIRS 13/1G 47,015.66 MSN MED SCI CTR REPL AHU #205 13/1H 49,340.00 PDCI MULTI-BLDG DVR REPLACEMT 13/1J 23,080.39 JCBCC CARPET REPLACEMENT ADMIN 13/1L 10,456.00 STO LIBRARY ENTRANCE REPLACEMT 13/1N 112,010.16 STP QUANDT GYM STEAM COIL REPL 13/1V 173,500.55 EXT PYLE CTR COURTYARD REPS 13/1Y 134,025.65 MSN CAMP RNDL FIRE STANDPIPE 13/2B 24,725.00 MIL REPL CHEM E CURTAIN WALL 13/2L 26,000.00 CIRCUS WLD LIBRARY DOORS REPL 13/2Q 23,755.00 STP NADF ELECTR MECHANICAL REP 13/2Q 23,755.00 STP NADF ELECTR MECHANICAL REP 13/2Q	STO COMM TECH CURTAINWALL RPEL	13I3O		144,868.84	
FIRST CAPITOL EXT RENOVATION 13/4E 13,561.31 STO MECHANICAL ACCESS PLTFORMS 13/4H 34,920.00 STO VOC REHAB CLASSROOM 332 13/4N 85,371.39 DCI DISH MACHINE CONVEYOR REPL 13,17A 15,617.72 OSH HARRINGTON 302 CHEM LAB 13,17E 80,784.84 MIL EMS ELEVATOR #3 REPAIRS 13,11G 47,015.66 MSN MED SCI CTR REPL AHU #205 13,11 23,080.39 JCEC CARPET REPLACEMT 13,11 10,456.00 STO LIBRARY ENTRANCE REPLACEMT 13,11 10,456.00 STO LIBRARY ENTRANCE REPLACEMT 13,11 10,456.00 STO LIBRARY ENTRANCE REPLACEMT 13,11V 173,500.55 EXT PYLE CTR COURTYARD REPS 13,11Y 134,025.65 MSN CAMP RNDL FIRE STANDPIPE 13,22B 24,725.00 MIL REPL CHEM E CURTAIN WALL 13,12L 20,552.00 CIRCUS WLD LIBRARY DOORS REPL 13,12M 20,555.00 STP NADF ELECTR MECHANICAL REP 13,12Q 23,755.00 STP NADF ELECTR MECHANICAL REP 13,12Q 30,124.06 MSN HUMANITIES SOFFIT REPAIRS 13,12S 183,190.69 RVF SO HALL FOUNDATION REPAIRS <td>CVCTF MCD3300 MAIN CONTROL REP</td> <td>13I3W</td> <td></td> <td>28,680.15</td> <td></td>	CVCTF MCD3300 MAIN CONTROL REP	13I3W		28,680.15	
STO MECHANICAL ACCESS PLTFORMS 1314H 34,920.00 STO VOC REHAB CLASSROOM 332 1314N 85,371.39 DCI DISH MACHINE CONVEYOR REPL 13,11A 15,617.72 OSH HARRINGTON 302 CHEM LAB 13,11E 80,784.84 MIL EMS ELEVATOR #3 REPAIRS 13,11G 47,015.66 MSN MED SCI CTR REPL AHU #205 13,11H 49,340.00 PDCI MULTI-BLDG DVR REPLACEMT 13,11J 23,080.39 JCBCC CARPET REPLACEMENT ADMIN 13,11L 10,456.00 STO LIBRARY ENTRANCE REPLACEMT 13,11N 112,010.16 STP QUANDT GYM STEAM COIL REPL 13,11Y 173,500.55 EXT PYLE CTR COURTYARD REPS 13,12J 24,725.00 MIL REPL CHEM E CURTAIN WALL 13,23J 61,346.44 STP PALEACHER SAFETY REPAIRS 13,22L 26,000.00 CIRCUS WLD LIBRARY DOORS REPL 13,12Q 23,755.00 STP NADF ELECTR MECHANICAL REP 13,12Q 30,124.06 MSN HUMANITIES SOFFIT REPAIRS 13,23 183,190.69 RVF SO HALL FOUNDATION REPAIRS 13,33P 182,696.41	GCC BUNKHSE REPLACE KITCHEN FL	13I3Y		26,391.00	
STO VOC REHAB CLASSROOM 332 13/4N 85,371.39 DCI DISH MACHINE CONVEYOR REPL 13,1A 15,617.72 OSH HARRINGTON 302 CHEM LAB 13,1E 80,784.84 MIL EMS ELEVATOR #3 REPAIRS 13,1G 47,015.66 MSN MED SCI CTR REPL AHU #205 13,1H 49,340.00 PDCI MULTI-BLDG DVR REPLACEMT 13,1J 23,080.39 JCBCC CARPET REPLACEMENT ADMIN 13,1L 10,456.00 STO LIBRARY ENTRANCE REPLACEMT 13,1N 112,010.16 STP QUANDT GYM STEAM COIL REPL 13,1V 173,500.55 EXT PYLE CTR COURTYARD REPS 13,12B 24,725.00 MIL REPL CHEM E CURTAIN WALL 13,12B 24,725.00 MIL REPL CHEM E CURTAIN WALL 13,12L 61,346.44 STP BLEACHER SAFETY REPAIRS 13,22L 26,000.00 CIRCUS WLD LIBRARY DOORS REPL 13,12Q 23,755.00 STP NADF ELECTR MECHANICAL REP 13,12Q 30,124.06 MSN HUMANITIES SOFFIT REPAIRS 13,23 183,190.69 RVF SO HALL FOUNDATION REPAIRS 13,33P 182,696.41	FIRST CAPITOL EXT RENOVATION	13I4E		13,561.31	
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 13J1P 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 13J2M 20,552.00 FLCI FOOD SVC VENT PIPE REPL 13J2Q 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	STO MECHANICAL ACCESS PLTFORMS	13I4H		34,920.00	
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 20,552.00 CIRCUS WLD LIBRARY DOORS REPL 13J2Q 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	STO VOC REHAB CLASSROOM 332	13I4N		85,371.39	
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 13J2M 20,552.00 CIRCUS WLD LIBRARY DOORS REPL 13J2Q 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	DCI DISH MACHINE CONVEYOR REPL	13J1A		15,617.72	
MSN MED SCI CTR REPL AHU #205 13J1H 49,340.00 PDCI MULTI-BLOG 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 13J2M 20,552.00 CIRCUS WLD LIBRARY DOORS REPL 13J2Q 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	OSH HARRINGTON 302 CHEM LAB	13J1E		80,784.84	
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 13J2M 20,652.00 CIRCUS WLD LIBRARY DOORS REPL 13J2Q 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	MIL EMS ELEVATOR #3 REPAIRS	13J1G		47,015.66	
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 13J2M 20,552.00 CIRCUS WLD LIBRARY DOORS REPL 13J2Q 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	MSN MED SCI CTR REPL AHU #205	13J1H		49,340.00	
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 13J2M 20,552.00 FLCI FOOD SVC VENT PIPE REPL 13J2Q 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	PDCI MULTI-BLDG DVR REPLACEMT	13J1J		23,080.39	
STP QUANDT GYM STEAM COIL REPL13J1V173,500.55EXT PYLE CTR COURTYARD REPS13J1Y134,025.65MSN CAMP RNDL FIRE STANDPIPE13J2B24,725.00MIL REPL CHEM E CURTAIN WALL13J2J61,346.44STP BLEACHER SAFETY REPAIRS13J2L26,000.00CIRCUS WLD LIBRARY DOORS REPL13J2M20,552.00FLCI FOOD SVC VENT PIPE REPL13J2Q30,124.06MSN HUMANITIES SOFFIT REPAIRS13J2S183,190.69RVF SO HALL FOUNDATION REPAIRS13J3P182,696.41	JCBCC CARPET REPLACEMENT ADMIN	13J1L		10,456.00	
EXT PYLE CTR COURTYARD REPS13J1Y134,025.65MSN CAMP RNDL FIRE STANDPIPE13J2B24,725.00MIL REPL CHEM E CURTAIN WALL13J2J61,346.44STP BLEACHER SAFETY REPAIRS13J2L26,000.00CIRCUS WLD LIBRARY DOORS REPL13J2M20,552.00FLCI FOOD SVC VENT PIPE REPL13J2Q23,755.00STP NADF ELECTR MECHANICAL REP13J2S183,190.69RVF SO HALL FOUNDATION REPAIRS13J3P182,696.41	STO LIBRARY ENTRANCE REPLACEMT	13J1N		112,010.16	
MSN CAMP RNDL FIRE STANDPIPE13J2B24,725.00MIL REPL CHEM E CURTAIN WALL13J2J61,346.44STP BLEACHER SAFETY REPAIRS13J2L26,000.00CIRCUS WLD LIBRARY DOORS REPL13J2M20,552.00FLCI FOOD SVC VENT PIPE REPL13J2O23,755.00STP NADF ELECTR MECHANICAL REP13J2Q30,124.06MSN HUMANITIES SOFFIT REPAIRS13J2S183,190.69RVF SO HALL FOUNDATION REPAIRS13J3P182,696.41	STP QUANDT GYM STEAM COIL REPL	13J1V		173,500.55	
MIL REPL CHEM E CURTAIN WALL13J2J61,346.44STP BLEACHER SAFETY REPAIRS13J2L26,000.00CIRCUS WLD LIBRARY DOORS REPL13J2M20,552.00FLCI FOOD SVC VENT PIPE REPL13J2O23,755.00STP NADF ELECTR MECHANICAL REP13J2Q30,124.06MSN HUMANITIES SOFFIT REPAIRS13J2S183,190.69RVF SO HALL FOUNDATION REPAIRS13J3P182,696.41	EXT PYLE CTR COURTYARD REPS	13J1Y		134,025.65	
STP BLEACHER SAFETY REPAIRS13J2L26,000.00CIRCUS WLD LIBRARY DOORS REPL13J2M20,552.00FLCI FOOD SVC VENT PIPE REPL13J2O23,755.00STP NADF ELECTR MECHANICAL REP13J2Q30,124.06MSN HUMANITIES SOFFIT REPAIRS13J2S183,190.69RVF SO HALL FOUNDATION REPAIRS13J3P182,696.41	MSN CAMP RNDL FIRE STANDPIPE	13J2B		24,725.00	
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	MIL REPL CHEM E CURTAIN WALL	13J2J		61,346.44	
FLCI FOOD SVC VENT PIPE REPL 13J20 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	STP BLEACHER SAFETY REPAIRS	13J2L		26,000.00	
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	CIRCUS WLD LIBRARY DOORS REPL	13J2M		20,552.00	
MSN HUMANITIES SOFFIT REPAIRS13J2S183,190.69RVF SO HALL FOUNDATION REPAIRS13J3P182,696.41	FLCI FOOD SVC VENT PIPE REPL	13J2O		23,755.00	
RVF SO HALL FOUNDATION REPAIRS 13J3P 182,696.41	STP NADF ELECTR MECHANICAL REP	13J2Q		30,124.06	
	MSN HUMANITIES SOFFIT REPAIRS	13J2S		183,190.69	
VAR LOCATIONS AREA 5 REKEY 13K1B 84,584.10	RVF SO HALL FOUNDATION REPAIRS	13J3P		182,696.41	
	VAR LOCATIONS AREA 5 REKEY	13K1B		84,584.10	

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— Building Commission - Other Public Purposes

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Appropriation/ Project_Name BELOIT FUEL SYSTEM REPAIR	Appr/ Project 13K1E	Enumerated Authority	Allotted Authority 9,267.04	<u>Balance</u>
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	13L2D		7,287.76	
STO LIBRARY GROUP STUDY CTRS	13L2E		56,483.00	
NLCI BLAST CHILLER REPAIR	13L2E 13L2J			
			7,777.81	
CIRCUS WORLD EXHIBIT RESTROOM MSDF ELEVATOR REPAIR PROJECT	13L2N		81,615.55	
	13L3C		50,000.00	
OCC WATER MAIN BREAK OSH WOMEN'S CTR ACCESS IMPVTS	13L3E 13L3F		14,422.50	
DCI BLDG V REFRIG UNIT REPAIRS			180,531.81	
	13L3H		90,410.95	
MIL FILTER DUCT & FRAME REWORK	13L3I		19,290.00	
	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		133,500.00	
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	
PLT THEATRICAL EQUIPMENT REPL	14A2R		169,718.86	

2(Z) _	Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
NLCI SALLYPORT CONCRETE REPAIR	14A2Y	<u>Linamoratoa / attionty</u>	18,571.28	<u>balance</u>
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		53,616.30	
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		184,300.00	
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		78,000.00	
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		41,150.00	
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	
KMCI SECURITY IMPR KEY ROOM	14E1A		9,709.00	

2(Z)	– Building Commission - Other Public Purposes
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FLG STITE TOWER REPAR PROJECT 14E 1J 28.420.00 WTW GYM 1 BASETBALL BKSTP REP 14E 1J 11,187.02 GCTF SIDEWALKENTRANCE PROJ 14E 1U 11,187.02 GBCI AUTO SCHOOL BLEVATOR REPS 14E 2Q 7,350.50 EXEC GARAGE CIRCULAR DRIVE REP 14E 2X 7,350.50 EXEC GARAGE CIRCULAR DRIVE REP 14E 2X 14,770.00 MMHI GODLAND GERES HALLWAY 14E 3X 17,359.30 MWC CHAC ENERGY CIRL SYS UPGR 14E 3X 17,359.30 MWC CHAC ENERGY CIRL SYS UPGR 14E 3X 161,42.01 GBS STBIO TAGE REPARTS AND COF BEPAR 14E 3X 31,612.40 GBS YTUDIO ASS OF DUCT REPAR 14E 3X 36,82.14 MSN TALL ST AND LOCH REPAR 14E 4Q 100,768.32 GBS YTUDIO ASS OF DUCT REPAR 14E 4Q 100,768.32 GBS YTUDIO ASS OF DUCT REPAR 14E 4Q 100,768.42 GBS YTUDIO ASS OF DUCT REPAR 14E 4Q 100,768.42 GBS YTUDIO ASS OF DUCT REPAR 14E 4Q 100,768.42 GBS YTUDIO ASS OF DUCT REPAR 14E 4Q 100,768.42 MSN TL ASS TAUL AD LITES OF STAT HAL	Appropriation/ Project_Name STO BOWMAN HALL VETS CENTER	Appr/ Project 14E1I	Enumerated Authority	Allotted Authority 24,363.44	<u>Balance</u>
NTM VI 1 BASKETBALL BKSTP REP 14E10 118.970.20 CVCTF SIDEWALKENTRAKCE PROJ 14E10 118.970.20 GBCI AUTO SCHOOL ELEVATOR REPS 14E20 11.157.66 CAPTOL LWR LEV MECHANIC INVERTP 14E28 7.355.05 EXEC GARAGE CIRCULAR DIVER REP 14E28 147.780.00 MMHI GOODLAND EGRESS HALLWAY 14E20 17.353.03 MWCH HACE FEED TO VOC BLGS 14E30 31.612.40 PKS GREENQUST HL SYS UPGR 14E30 31.612.40 PKS GREENQUST HL SYS UPGR 14E40 60.03.69 GBV LAS SCI DOF DUCT REPL 14E440 28.900.00 GBV LAS SCI DOF DUCT REPL 14E440 10.2807.09 MMHI STOVALH & ALD GREPS 14E40 10.2807.09 MMHI STOVALH & ALD GREPS 14E40 10.2807.09 MMHI STOVALH & ALD GREPS 14E41 1.9886.00 SWC STORM DRAIN WORK 14E51 1.9886.00 SWC STORM DRAIN WORK 14E51 1.9886.00 SWC STORM DRAIN WORK 14E51 1.939.05 CAPHOL BIS SYSTEMS NORTH 14E50 3.1005.06					
CVCTF SIDEWALKENTRANCE PROJ 14E1U 118/27020 GEGI AUTO SCHOL ELEVAROR REPS 14/220 17.350.50 CARTOL LWR LEV MECHANIC IMPVT 14/223 147.700.00 MWH GOOLAND EGRES BHLWAY 14/230 147.700.00 MWH GOOLAND EGRES BHLWAY 14/230 145.017.00 EAS REPL ELEC FEED TO VOC BLDG 14/83A 12.42.017 OSCI LIFT STATION REPAIRS 14/230 31.612.40 NKS GREENOUTS HLPRN FALLURES 14/230 6.035.89 GBY STUDIO ANTS ANL COLT REPAIR 14/240 29.013.00 EMERGENOY GENERATOR REPL 14/240 100.786.92 MSI NILLAS VIA-TV INTERCOM REPL 14/240 102.807.00 MSI NILLAS TON AULTI-BLD REPS 14/240 102.807.00 MSI NILLAS TON MALTI-BLD REPS 14/240 102.807.00 VITW YOUNG COMPART CORR RE-1 14/240 102.807.00 VITW YOUNG COMPART CORR RE-1 14/240 102.807.00 VITW YOUNG COMPART CORR RE-1 14/240 10.886.00 VITW YOUNG COMPART CORR RE-1 14/240 10.898.00 SWCS SMOKE COMPART CORR RE-1 14	WTW GYM 1 BASKETBALL BKSTP REP				
CAPTOL LWR LEV MECHANIC IMPVT 1422R 7.359.50 EXE CG ARAGE CIRCULAR DRIVE REP 1422N 147.790.00 EAS REPL ELEC FEED TO VOC BLDS 1483A 12,420.17 OSCI LIFT STATION REPLARS 1483C 17.359.30 MWCC HVAC ENERGY CTRL SYS UPGR 1483J 31.612.40 PKS GREENQUIST HL PRV FAURRES 14420 29.013.00 GBY STUDIO STATS AHL COLL REPL 144640 29.013.00 EMERGINGY GENERATOR REPL 144640 86.087.14 MSN TILK STN MULTI-BLDG REPS 14424 102.807.09 MMH I STOVALL HL & BLD A BTIMT 14424 145.86.00 VILX SYMAD HOT COLD REPL 14424 15.985.00 FLCI FOOD SVC STORM DRAIN WORK 14625 31.005.06 VILW YOUNG COMPART CORR #61.1 14455 31.005.06 REMOVE FUEL DISP SYSTEMS NORTH 14455 31.005.06 CAPITOL BACKFLOW PREVENTION 14451 9.49.88.10 CAPITOL BACKFLOW PREVENTION 14451 39.09.05 CARTEJACKFLOW PREVENTION 14452 39.09.05 CAPITOL BACKFLOW PREVENTION 14452 <	CVCTF SIDEWALK/ENTRANCE PROJ				
CAPTOL LWR LEV MECHANIC IMPVT 14228 7.350.50 MMHI GOODLAND EGRESS HALLWAY 1452W 45.017.00 MMHI GOODLAND EGRESS HALLWAY 1452W 45.017.00 EAS REPL ELEC FEED TO VOC BLDS 1453A 12,420.17 OSCI LIFT STATION REPLARS 14430 31.612.40 MWCC HVAC ENREGY CTRL SYS UPGR 14430 20.013.00 GBY STUDIO STR JAPL COL REPL 14440 20.013.00 GBY STUDIO ATS AHU COL REPL 14440 20.013.00 SG STEDIO ATS AHU COL REPL 14440 86.82.14 MSN ULA SWATA TUN REPCOM REPL 14420 86.86.00 MSN ULA SWATA TUN REPCOM REPL 14424 19.985.00 FLCI FOOD SVC STORM DRAIN WORK 14625 31.005.66 VITW YOUNG COMPART COR REPL 14444 4.438.73 VITW YOUNG COMPART COR REPL 14451 9.490.95 VITW YOUNG COMPART COR REPL 14452 30.00.06 VITW YOUNG COMPART COR REPLA 14451 9.490.95 CARDAN DRAIN WORK 14653 10.00.06 VITW YOUNG COMPART COR REPLA 14451 0.00.06 <	GBCI AUTO SCHOOL ELEVATOR REPS				
EXEC GARGE CIRCULAR DRIVE REP 1423 147,700 MMHI GOODLAND EGRESS HALLWAY 1423W 45,017,00 EAS REPL ELEC FEED TO VCO ELDB 1483A 12,420,17 OSCI LIFT STATION REPAIRS 1483C 13,589,30 WWCC HVAC ENREGY CTRL SYS UPGR 1483J 8,035,89 PKS GREENQUIST HL PRY FAILURES 1483M 8,035,89 GRV LAS SCI GENREATOR REPAIR 14440 29,500,00 GRV STUDIO ARTS AHU COLL REPL 14440 20,500,00 GRV STUDIO ARTS AHU COLL REPL 14440 109,768,92 MSN VILAS WHA-TV INTERCOM REPL 14440 109,768,92 MSN VILAS WHA-TV INTERCOM REPL 14440 109,768,92 MSN VILAS WHA-TV INTERCOM REPL 14450 109,768,92 MSN VILAS WHA-TV INTERCOM REPL 14450 39,805,00 SWC S GTORM DRAIN WORK 1451 12,607,50 VITW VOUNG ALD HTC COLL REPL 14450 39,304,00 SWC STORM DRAIN WORK 14557 12,607,50 VITW VOUNG ALD HTC COLL REPLACE 1471 8,349,00 SWC COMCREQUENT CON REPLACE 1471 14					
NMH GOODLAND EGRESS HALLWAY 1423W 45.017.00 EAS REPL ELEC FEED TO VOC BLDG 1453A 12.420.17 OSCI LIFT STATION REPAIRS 1443C 17.359.30 MWCC HVAC ENREGY CTRL SYS UPGR 1443J 31.612.40 PKS GREENOUST HL PRY FAURRES 1443M 28.000.00 GBY LAB SCI ROOF DUCT REPAIR 1444D 29.013.00 EMREGENCY GENERATOR REPL 14640 109.766.92 MSN TKL LIS TIN MULTI-BLDG REPS 14440 109.2607.09 MMH ISTOVALL HL & BLD 3 ABTIMT 1464W 4.438.73 VITW YOUNG COMPART CORR #911 1465J 46680.00 SWC SMCK COMPART CORR #911 1465S 31.005.06 REMOVE FUEL DISP SYSTEMS NORTH 1465J 4688.10 REMOVE FUEL DISP SYSTEMS NORTH 1465J 46.843.10 REMOVE FUEL DISP SYSTEMS NORTH 1465J 3.900.50 CAPITOL BACKFLOW PREVENTION 1465J 3.940.00 SRSTO BLDG AUTO SYSTEM REPLACEMENT 1475M 3.940.00 SRSTO BLDG AUTO SYSTEM REPLAREMENT 1472M 3.940.00 SRSTO BLDG AUTO SYSTEM REPLAREMENT 1472N					
EAS REPL ELEC FEED TO VOC BLDG 1453A 12,40,17 OSCI LIFT STATION REPAIRS 1453C 17,359,30 MWCC HVAC ENRERY CTRL SYS UPGR 1453J 31,612,40 PKS GREENQUIST HL PRV FAILURES 1454M 6,055,89 GBV STUDIO ARTS AHU COULREPL 1464M 29,500,00 GBV STUDIO ARTS AHU COULREPL 14640 107,868,92 MSN TRTL KST MULTHEDCO REPL 14640 102,807,00 MSN TRTL KST MULTHEDCO REPL 14640 102,807,00 MSN TRT LIK ST MULTHEDCO REPS 14640 4,388,73 WTW YOLMG AUD HTG COLLREPL 14640 4,388,73 WTW YOLMG AUD HTG COLLREPL 14640 4,388,73 WTW YOLMG AUD HTG COLLREPL 14640 9,896,00 SWC STORM DRAIN WORK 14651 2,807,00 SWC STORM DRAIN WORK 14651 9,896,00 SWC STORM DRAIN WORK 14657 12,807,50 OCIS EG AC REPLACEMENT 14651 2,804,00 WTW OUNG WUR VELDISP SYSTEMS NORTH 14657 2,364,00 WTW ODSERVATORY DECK REPLACEMENT 14651 2,364,00 WTW ODSERVATORY DECK REPLACEMENT 14651 2,364,00					
OSCI LIFT STATION REPAIRS 1423C 17,389.30 MWCC HVAC ENERGY CTRL SYS UPGR 14E3J 31,612.40 PKS GREENQUIST HL PRV FAILURES 14E3M 6,036.89 GBY LAB SCI ROOF DUCT REPAIR 14E4P 22,000.00 GBY STUDIO ARTS AHU COIL REPL 14E4D 32,001.00 EMERGENCY GENERATOR REPL 14E4D 36,682.14 MSN VLLS WHAT ATV INTERCOM REPL 14E4U 102,807.09 MSN TTAT LK STN MULTI-BLDG REPS 14E4U 102,807.09 MSN VLS WHAT ATV INTERCOM REPL 14E4U 15,986.00 VILW YOUNG COMPART CORR B#11 14E5U 45,880.00 SWC SMOKE COMPART CORR B#-11 14E5U 31,005.06 REMOVE FUEL DISP SYSTEMS NORTH 14E5S 31,005.06 REMOVE FUEL DISP SYSTEMS NORTH 14E5V 41,499.00 WITW OSBERVATORY DECK REPLACE 14F1D 1,700.00 WRC HUGHES UNIT 2 ADA ROUTE 14F1H 88,349.00 SRSTC ELDG AUTO SYSTEM REPLACE 14F2Z 23,564.00 MIL ZELZO HAT EXCHANGE RIPLATE 14F2M 33,918.15 MSIN JHTH SWY NONDOW REPLACE 14F1Z <td>EAS REPL ELEC FEED TO VOC BLDG</td> <td></td> <td></td> <td></td> <td></td>	EAS REPL ELEC FEED TO VOC BLDG				
NMCC HVAC ENERGY CTRL SYS UPGR 14E3J 31 612.40 PKS GREENQUIST HL PRV FAILURES 14E3M 6,035.89 GRV LAS SCI ROOF DUCT REPAIR 14E4D 29.013.00 GRV STUDIO ARTS AHU COLLREPL 14E4K 29.013.00 GRV STUDIO CRTS ARU COLLREPL 14E4Q 08.06.214 MSN TRT LK STN MULTI-BLDG REPS 14E4Q 102.807.09 MMH STOVALL HL & BLD 3 ABTNT 14E4Q 4.438.78 VTW YOUNG AUD HTS COLLREPL 14E4Z 155.885.00 FLCI FOOD SY GTORM DRAIN WORK 14E5J 45.680.00 SWC STORM DRAIN WORK 14E5S 31.005.06 REMOVE FUEL DISP SYSTEMS NORTH 14E5S 31.005.06 REMOVE FUEL DISP SYSTEMS NORTH 14E5U 3.300.95 CAPTOL BACKFLOW PREVENTION 14E5U 3.300.95 CAPTOL BACKFLOW PREVENTION 14E5U 3.301.95 SRT CB LDG AUTO SYSTEM REPAIRS 14F1X 3.391.81 MYC HUGHES UNT 2AD AROUTE 14F12 3.391.81 MYC HUGHES AT EXCHANGE REPLACCE 14F12 3.394.81 MYC HUGHES AT EXCHANGRE REPLACEMENT 14F2W <td< td=""><td>OSCI LIFT STATION REPAIRS</td><td></td><td></td><td></td><td></td></td<>	OSCI LIFT STATION REPAIRS				
PKS GREENQUIST FLIPRV FAILURES 1423M 6,035.89 GBY LAB SCI ROOF DUCT REPAIR 14E4D 29,500.00 GBY STUDIO ARTS AHU COLI REPL 14E4A 29,013.00 EMERGENCY GENERATOR REPL 14E4O 86,662.14 MSN VILS WHAT-VI INTERCOM REPL 14E4Q 109,768.92 MSN VILS WHAT-VI NEPC COM REPL 14E4Q 102,807.09 MMH STOVALL HL & BLD S ABTMT 14E5J 44,848.76 WTW YOUNG AUD HTG COL REPL 14E4Z 15,985.00 FLOI FOOD SVC STORM DRAIN WORK 14E5J 44,680.00 SWC SMOKE COMPART CORR Re11 14E5S 31,005.66 REMOVE FUEL DISP SYSTEMS NORTH 14E5S 12,607.50 OCI SEG AC REPLACE MENT 14E5Y 44,498.00 WTW OBSERVATORY DECK REPLACE 14F1D 1,700.00 WRC HUGHES UNT 2 ADA ROUTE 14F14 83,340.00 SRST C LIDG AUT SYSTEM REPLARE 14F12 23,564.00 MIL ZELAZO HATO SYSTEM REPLAY 14F2S 24,648.55 SRST C LIDG AUT SYSTEM REPLAY 14F2X 15,984.13 GBY PLOENIX HVAC CIRLS LEPEA SCHANDREPLA 14F2X <td></td> <td></td> <td></td> <td></td> <td></td>					
GBY LAB SCI ROOF DUCT REPAIR 14640 29,001.00 GBY STUDIO ARTS AHU COIL REPL 14640 86,662.14 MSN TRILLS WHA-TV INTERCOM REPL 14640 109,768.92 MSN TRI LAS TMAUTUBED GREPS 14640 109,870.90 MMHI STOVALL HL & BLD 3 ABTMT 1464W 4,438.76 WTW YOUNG AUD HTG COIL REPL 14642 15,985.00 FLICI FOOD SVC STORM DRAIN WORK 1465J 46,680.00 SWC STORM DRAIN WORK 1465J 46,080.00 SWC STORM DRAIN WORK 1465J 31,005.06 REMOVE FUEL DISP SYSTEMS NORTH 1465U 9,330.95 CAPITOL BACKFLOW PREVENTION 1465J 41,409.00 WTW OBSERVATORY DECK REPLACE 14F1D 17,00.00 WTC HUGHES UNT 2 ADA ROUTE 14F1X 87,904.00 GBY PHOENIX HVAC CTRLS UPGRADE 14F1X 33,918.15 MSIN TAL KANGER REPLACEMENT 14F2X 2,865.455 VER AU ANSHBURN WINDOW WELL REPS 14F2Q 2,865.455 VER WOR REPLACEMENT 14F2X 2,865.455 VER WA FANGER REPLACEMENT 1461 11,700.72	PKS GREENQUIST HL PRV FAILURES				
GBY STUDIO ARTS ANU COIL REPL 14E4K 29.013.00 EMERGENCY GENERATOR REPL 14E4O 109,768.92 MSN VILAS WHA-TV INTERCOM REPL 14E4U 102,807.09 MSN VILAS WHA-TV INTERCOM REPL 14E4U 4,439.78 MSN VILAS WHA-TV INTERCOM REPL 14E4U 4,439.78 MTW YOUNG AUD HTG COIL REPL 14E4Z 15,985.00 FLOI FOOD SVC STORM DRAIN WORK 14E5I 94,588.10 WTW YOUNG AUD HTG COIR REP1 14E5N 94,588.10 REMOVE FUEL DISP SYSTEMS NORTH 14E5S 31,005.06 REMOVE FUEL DISP SYSTEMS NORTH 14E5U 9,390.95 CAPITOL BACKFLOW PREVENTION 14E5Y 14,459.00 VITW ODSCRAVATORY PECK REPLACE 14F1H 88,349.00 SRSTC BLOG AUTO SYSTEM REPAIRS 14F1Z 23,664.00 NW COSIGNERV MITORY WELL REPS 14F2Q 18,800.00 EXT AC & FURNACE REPLACEMENT 14F2X 20,664.05 NSN WASHBURN WINKOW WELL REPS 14F2Q 18,800.00 EXT AC & FURNACE REPLACEMENT 14F2X 76,588.69 NSN WASHBURN WINKOW WELL REPS 14F2X	GBY LAB SCI ROOF DUCT REPAIR				
EMERGENCY GENERATOR REPL 14E40 86.662.14 MSN TRILKS TMULTI-BLOD REPS 14E40 102,207.09 MMHI STOVALL HL & BLD 3 ABTMT 14E4W 4.438.78 WTW YOUNG AUD HTG COIL REPL 14E4Z 15,885.00 FLOI FODD SVC STORM DRAIN WORK 14E5J 45,680.00 SWC STORM DRAIN WORK 14E5J 45,680.00 SWC STORM DRAIN WORK 14E5J 45,680.00 SWC STORM DRAIN WORK 14E5J 41,459.00 OCI SEG AC REPLACEMENT 14E5V 11,2607.50 OCI SEG AC REPLACEMENT 14E5V 41,459.00 WTW OBSERVATORY DECK REPLACE 14F1D 17,00.00 WRC HUGHES WINT 2 ADA ROUTE 14F1P 88,349.00 SRSTC BLG AUTO SYSTEM REPAIRS 14F1X 87,904.00 GBY PHOENIX HVAC CTRLS UPGRADE 14F1Z 23,644.00 MIL ZELAZO HOLER ENT MARCERINST 14F2Z 18,800.00 EXT AC & FURNACE REPLACEMENT 14F2Z 13,394.15 MIL ZELAZO HOLER ENT MARCEN REPLACEMENT 14F2X 76,696.69 MSN WASHBURN WINDOW WELL REPS 14F2X 76,696.69 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
MSN TULAS WHA-TV INTERCOM REPL 144-0 109,768.92 MSN TRT LK STN MULTI-BLOR REPS 144-40 4,438.78 WTW YOUNG ALD HTG COL REPL 144-82 15,865.00 FLCI FOOD SVS STORM DRAIN WORK 144-52 45,869.00 SWC SMOKE COMPART CORR #8-11 144-52 45,869.00 SWC SMOKE COMPART CORR #8-11 144-55 12,607.50 OCI SEG AC REPLACEMENT 144-51 12,607.50 OCI SEG AC REPLACEMENT 144-51 12,607.50 OCI SEG AC REPLACEMENT 144-51 12,007.50 CAPITOL BACKFLOW PREVENTION 14451 12,007.50 VTW OBSERVATORY DECK REPLACE 144-11 83,349.00 SRSTC BLOG AUTO SYSTEM REPAIRS 147-12 23,564.00 MIL ZELAZO HEAT EXCHANCER INST 147-22 18,800.00 EXT AC & FURNACE REPLACEMENT 147-23 143,58 GROWPUMES (DURD MERE MOW WEL REPS 147-24 <td></td> <td></td> <td></td> <td></td> <td></td>					
MSN TRT LK STN MULTI-BLOG REPS 14E4U 102,807.09 MMHI STOVALL HL & BLD 3 ABTMT 14E4W 4,438,78 VTW YOUNG AUD HTG COL REPL 14E4Z 15,985.00 FLCI FOOD SVC STORM DRAIN WORK 14E5J 46,680.00 SWC SMOKE COMPART CORR #8-11 14E5N 94,588.10 REMOVE FUEL DISP SYSTEMS NORTH 14E6S 31,005.06 COI SEG AC REPLACEMENT 14E5Y 12,607.50 COI SEG AC REPLACEMENT 14E5Y 41,459.00 WTC HUGHES LWIT 2 ADA ROUTE 14F1D 1,700.00 WRC HUGHES LWIT 2 ADA ROUTE 14F1Z 23,664.00 MIZ ZELAZO HAT EXCHANGER INST 14F2Z 3,918.15 MSN MASHBURN WINDOW WELL REPS 14F2Q 18,800.00 EXT AC & FURANACE REPLACEMENT 14F2Z 23,664.00 MIZ ZELAZO HAT EXCHANGER INST 14F2Q 18,800.00 EXT AC & FURANACE REPLACEMENT 14F2Z 3,918.15 MSN JHCH MUGHE REPS 14F2Q 18,800.00 EXT AC & FURANACE REPLACEMENT 14F2Z 13,894.13 GBY PHOEINX HVAC CTRE, ANDRY COOLER 14F2V 14,721.	MSN VILAS WHA-TV INTERCOM REPL	14E4Q			
MMHI STOVALL HL & BLD 3 ABTMT 14.44V 4,438.78 WTW YOUNG AUD HTG COIL REPL 14.64Z 15,985.00 FLCI FOOD SVC STORM DRAIN WORK 14.65J 36,668.00 SWC SWOKE COMPART CORR #8-11 14.65N 94,588.10 REMOVE FUEL DISP SYSTEMS NORTH 14.65N 9,300.95 OCI SEG AC REPLACEMENT 14.65U 9,300.95 CAPITOL BACKFLOW PREVENTION 14.65U 9,300.95 CAPITOL BACKFLOW PREVENTION 14.65U 9,300.95 CAPITOL BACKFLOW PREVENTION 14.65U 9,300.95 SRSTC BLDG AUTO SYSTEM REPAIRS 14.611 1,700.00 WRC HUGHES UNIT 2 ADA ROUTE 14.614 83,340.00 SRSTC BLDG AUTO SYSTEM REPAIRS 14.617Z 23,564.00 MIL ZELAZO HEAT EXCHANGER INST 14.62M 3,3181.5 MSN WASHBURN WINDOW WELL REPS 14.62W 3,3181.5 MSN WASHBURN WINDOW WELL REPS 14.62W 41,721.00 EAT AC & FURACE REPLACEMENT 14.62W 41,62H SN FHO MDAY COLER 14.64Y 4,823.93 PKS MOLINARO HL REPLACE MENT 14.62Z 15,	MSN TRT LK STN MULTI-BLDG REPS	14E4U			
WTW YOUNG AUD HTG COL REPL 14E42 15,985.00 FLCI FOOD SVC STORM DRAIN WORK 14E5J 36,680.00 SWC SMOKE COMPART CORR #8-11 14E5N 94,588.10 REMOVE FUEL DISP SYSTEMS NORTH 14E5S 31,005.06 CI SEG AC REPLACEMENT 14E5U 9,390.95 CAPITOL BACKFLOW PREVENTION 14E5Y 14,459.00 WTW OBSERVATORY DECK REPLACE 14F1H 88,349.00 SRSTC BLIDG AUTO SYSTEM REPAIRS 14F14 83,349.00 VWRC HUGHES LNIT 2 ADA ROUTE 14F1H 83,349.00 SRSTC BLIDG AUTO SYSTEM REPAIRS 14F14 83,349.00 SRSTC BLIDG AUTO SYSTEM REPAIRS 14F12 23,564.00 MIL ZELAZO HEAT EXCHANGER INST 14F2M 33,918.15 MSN WASHBURN WINDOW WELL REPS 14F2Q 18,800.00 EXT & CA EVINACE REPLACEMENT 14F2Z 20,654.55 PKS COMPUTER RM DRY COOLER 14F2Z 15,984.13 GBY BACKUP SERVER EMERG POWER 14F3K 76,598.69 MSN JFHQ MOLD REMEDYCABINETS 14G1L 11,700.72 VEK MUGHAME BEFC ATTLE BARN 14F3K	MMHI STOVALL HL & BLD 3 ABTMT	14E4W			
FLCI FOOD SVC STORM DRAIN WORK 14E5J 45,680.00 SWC SMOKE COMPART CORR #8-11 14E5N 94,508.10 REMOVE FUEL DISP SYSTEMS NORTH 14E5S 31,005.06 REMOVE FUEL DISP SYSTEMS 14E5T 12,607.50 OCI SEG AC REPLACEMENT 14E5Y 330.95 CAPITOL BACKFLOW PREVENTION 14E5Y 41,459.00 WTW OBSERVATORY DECK REPLACE 14F1D 1,700.00 WRC HUGHES UNIT 2 ADA ROUTE 14F14 88,349.00 SRST G BLO AUTO SYSTEM REPAIRS 14F12 23,564.00 MIL ZELAZO HEAT EXCHANGER INST 14F2Q 18,800.00 EXT AC & FURNACE REPLACEMENT 14F2Q 18,802.00 EXT AC & FURNACE REPLACEMENT 14G1K 4,823.33 RVF MW FARM BEEF CATTLE BARN 14F2W 11,932.2	WTW YOUNG AUD HTG COIL REPL	14E4Z			
SWC SMOKE COMPART CORR #8-11 14ESN 94,588.10 REMOVE FUEL DISP SYSTEMS 14EST 12,607.50 OCI SEG AC REPLACEMENT 14ESU 9,390.95 CAPTOL BACKFLOW PREVENTION 14ESY 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 REPARS 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 14F2V 41,721.00 EAU MOCPHEE TEMP STEAMCOND SVC 14F2V 41,721.00 EAU MOCPHEE TEMP STEAMCOND SVC 14F2W 51,59,841.3 GBY PACKINP SERVER EMERG POWER 1461K 423.33 RVF MV FARM BEEF CATTLE BARN 14F2Z 135,984.13 GBY PACKUP SERVER EMERG POWER 1461K 423.33 RVF MV FARM BEEF CATTLE BARN 1462K 4,080.00 RVF MV FARM BEEF CATTLE BARN 1462K 4,080.00 RVF MV FARM BEEF CATTLE BARN 1462K 4,080.00	FLCI FOOD SVC STORM DRAIN WORK	14E5J			
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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 14G2P 39,500.00 NLCI UPS BATTERY REPLACEMENT 14G2P 11,548.00 OCI COTTAGE 4 WATER MAIN REP 14G2P 11,548.00 OCI COTTAGE 4 WATER MAIN REP 14G2P 11,548.00 OCI COTTAGE 4 WATER MAIN REP 14G3E 20,260.00 WCI ADMIN BLG HYDRONIC PUMP 14G3B 13,700.00 WCI ADMIN BLG HYDRONIC PUMP 14G3F 20,260.00 LHS LIV UNIT GUTTER/SOFFIT REP 14G3F 20,260.00 LHS LIV UNIT GUTTER/SOFFIT REP 14G3F <	RVF MV FARM BEEF CATTLE BARN	14F2Z		135,984.13	
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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 39,500.00 NLCI UPS BATTERY REPLACEMENT 14G2L 8,499.95 MIL LAPHAM S ELEVATOR PUMP REP 14G2Z 9,127.00 VCI ADMIN BLG HYDRONIC PUMP 14G3B 13,700.00 WCI CONCRETE REPL/REP VAR LOC 14G3F 120,000.00 LHS LIV UNIT GUTTER/SOFFIT REP 14G3F 120,000.00 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	MSN JFHQ MOLD REMED/CABINETS	14G1K		4,823.93	
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 39,500.00 NLCI UPS BATTERY REPLACEMENT 14G2P 11,548.00 OCI COTTAGE 4 WATER MAIN 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 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	PKS MOLINARO HL REPLACE VFD'S	14G1L		11,700.72	
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 39,500.00 NLCI UPS BATTERY REPLACEMENT 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 14G3F 20,260.00 LHS LIV UNIT GUTTER/SOFFIT REP 14G3K 26,969.25 MIL ARTS CTR BASEMENT STEAM 14G3L 47,038.08 PDCI SALLYPORT GATES OPERATOR 14H1B 26,900.00	KCC GENERATOR PWR SWITCH REPL	14G1N		500.00	
CIRCUS WLD SECURITY SYSTEM REP14G1X184,575.07CHIPPEWA FALLS BOILER MAINT14G2E4,018.00MIL LAPHAM HL SUPPLY FAN REPL14G2F12,647.39CAP SPEC INT FINISHES REPAIR14G2H39,500.00NLCI UPS BATTERY REPLACEMENT14G2L8,499.95MIL LAPHAM S ELEVATOR PUMP REP14G2P11,548.00OCI COTTAGE 4 WATER MAIN REP14G2X9,127.00WCI ADMIN BLG HYDRONIC PUMP14G3B13,700.00WCI CONCRETE REPL/REP VAR LOC14G3C20,260.00LHS LIV UNIT GUTTER/SOFFIT REP14G3F120,000.00PKS SAC THREE AIR HANDLER REP14G3K26,969.25MIL ARTS CTR BASEMENT STEAM14G3L47,038.08PDCI SALLYPORT GATES OPERATOR14H1B26,900.00LAC MAIN HL 2ND FL RESTRM RMDL14H1E179,209.85	BRCC CIP TO ERP CONVERSION	14G1S		25,479.88	
CHIPPEWA FALLS BOILER MAINT 14G2E 4,018.00 MIL LAPHAM HL SUPPLY FAN REPL 14G2F 12,647.39 CAP SPEC INT FINISHES REPAIR 14G2H 39,500.00 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 120,000.00 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	CMP WMS CONSTRUCT O/HEAD COVER	14G1U		7,107.88	
MIL LAPHAM HL SUPPLY FAN REPL 14G2F 12,647.39 CAP SPEC INT FINISHES REPAIR 14G2H 39,500.00 NLCI UPS BATTERY REPLACEMENT 14G2L 8,499.95 MIL LAPHAM S ELEVATOR PUMP REP 14G2P 11,548.00 OCI COTTAGE 4 WATER MAIN REP 14G3Z 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 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	CIRCUS WLD SECURITY SYSTEM REP	14G1X		184,575.07	
CAP SPEC INT FINISHES REPAIR 14G2H 39,500.00 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 120,000.00 PKS SAC THREE AIR HANDLER REP 14G3L 47,038.08 PDCI SALLYPORT GATES OPERATOR 14H1B 26,900.00 LAC MAIN HL 2ND FL RESTRM RMDL 14H1E 179,209.85	CHIPPEWA FALLS BOILER MAINT	14G2E		4,018.00	
NLCI UPS BATTERY REPLACEMENT14G2L8,499.95MIL LAPHAM S ELEVATOR PUMP REP14G2P11,548.00OCI COTTAGE 4 WATER MAIN REP14G2X9,127.00WCI ADMIN BLG HYDRONIC PUMP14G3B13,700.00WCI CONCRETE REPL/REP VAR LOC14G3C20,260.00LHS LIV UNIT GUTTER/SOFFIT REP14G3F120,000.00PKS SAC THREE AIR HANDLER REP14G3L47,038.08PDCI SALLYPORT GATES OPERATOR14H1B26,900.00LAC MAIN HL 2ND FL RESTRM RMDL14H1E179,209.85	MIL LAPHAM HL SUPPLY FAN REPL	14G2F		12,647.39	
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 120,000.00 PKS SAC THREE AIR HANDLER REP 14G3L 47,038.08 PDCI SALLYPORT GATES OPERATOR 14H1B 26,900.00 LAC MAIN HL 2ND FL RESTRM RMDL 14H1E 179,209.85	CAP SPEC INT FINISHES REPAIR	14G2H		39,500.00	
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 120,000.00 PKS SAC THREE AIR HANDLER REP 14G3L 47,038.08 PDCI SALLYPORT GATES OPERATOR 14H1B 26,900.00 LAC MAIN HL 2ND FL RESTRM RMDL 14H1E 179,209.85	NLCI UPS BATTERY REPLACEMENT	14G2L		8,499.95	
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 120,000.00 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	MIL LAPHAM S ELEVATOR PUMP REP	14G2P		11,548.00	
WCI CONCRETE REPL/REP VAR LOC 14G3C 20,260.00 LHS LIV UNIT GUTTER/SOFFIT REP 14G3F 120,000.00 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	OCI COTTAGE 4 WATER MAIN REP	14G2X		9,127.00	
LHS LIV UNIT GUTTER/SOFFIT REP14G3F120,000.00PKS SAC THREE AIR HANDLER REP14G3K26,969.25MIL ARTS CTR BASEMENT STEAM14G3L47,038.08PDCI SALLYPORT GATES OPERATOR14H1B26,900.00LAC MAIN HL 2ND FL RESTRM RMDL14H1E179,209.85	WCI ADMIN BLG HYDRONIC PUMP	14G3B		13,700.00	
PKS SAC THREE AIR HANDLER REP14G3K26,969.25MIL ARTS CTR BASEMENT STEAM14G3L47,038.08PDCI SALLYPORT GATES OPERATOR14H1B26,900.00LAC MAIN HL 2ND FL RESTRM RMDL14H1E179,209.85	WCI CONCRETE REPL/REP VAR LOC	14G3C		20,260.00	
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	LHS LIV UNIT GUTTER/SOFFIT REP	14G3F		120,000.00	
PDCI SALLYPORT GATES OPERATOR14H1B26,900.00LAC MAIN HL 2ND FL RESTRM RMDL14H1E179,209.85	PKS SAC THREE AIR HANDLER REP	14G3K		26,969.25	
LAC MAIN HL 2ND FL RESTRM RMDL 14H1E 179,209.85	MIL ARTS CTR BASEMENT STEAM	14G3L		47,038.08	
	PDCI SALLYPORT GATES OPERATOR	14H1B		26,900.00	
STARC ARMORY CARPET REPLACEMT14H1G22,822.00	LAC MAIN HL 2ND FL RESTRM RMDL	14H1E		179,209.85	
	STARC ARMORY CARPET REPLACEMT	14H1G		22,822.00	

2(Z) – Building Commission - Ot	her Public Purposes
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Appropriation/ Project_Name REHAB LAVATORIES VAR LOCATIONS	Appr/ Project 14H1I	Enumerated Authority	Allotted Authority 12,178.24	<u>Balance</u>
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		20,300.00	
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		22,500.00	
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		35,500.00	
BRCC MAIN BLG FRONT DOOR SEC	14 3Q		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		100,000.00	
MSN CHAR-TURKEY HOUSE ENV REPS	14J2T		49,120.27	
OCI ADMIN LOW SLOPE ROOF REPL	14J2U		79,988.77	

2(Z)	– Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MSN UNIV CLUB ENVELOPE REPAIRS	14J2Z	<u>,</u>	73,195.00	<u></u>
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	
GBY ART GALLELRY FLOOR REFIN	14L3C		13,500.00	
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		55,000.00	
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	

2(Z) _	Building Commission - Other Public Purposes
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Appropriation/ Project_Name TOWER LLIGHT REPLACEMENT	Appr/ Project 15A2J	Enumerated Authority	Allotted Authority 28,243.94	<u>Balance</u>
WCI BIG TOP GYM RELIGHTING	15A2K		17,049.32	
CONSTRUCT DATA CLOSETS VAR LOC	15A2M		12,193.50	
INGRAHAM HOUSE ROOF REPLACEMT	15A2V		36,446.00	
RACINE ARMORY MVSC REHAB	15A2W		42,713.11	
MSN REPLACE AIR HANDLER AC1	15A3A		119,824.32	
PKS PIKE RIV SUITES BOILER REP	15A3H		32,200.00	
GBCI REPL SEG BLG DOOR PLC	15A3Q		44,510.00	
DCI BAKERY FREEZER COMPRESSOR	15A3S		6,489.78	
GBY HTG PLT BOILER PIPING REPL	15A3T		35,192.67	
STO HERITAGE WTR SOFTENER REPL	15A4C		25,083.36	
STO MULTI-BLG BAS-N2 UPGRADE	15A4F		98,563.45	
MSN EDUC BLG EXT STONE REPL	15A4P		183,147.63	
STO PRICE COMMONS TILE FLOOR	15A4Q		12,244.61	
MSN MULTI-BLDG ELEVATOR REPS	15B1A		36,500.00	
MSN EDUC SCI ELEVATOR REPAIRS	15B1B		50,000.00	
LHS BLACK ELK HEAT EXCHANGER	15B1L		9,923.60	
OSHKOSH ARMORY LAV REPAIRS	15B1O		6,759.59	
STP SCHMEEKLE CTR REPL FURNACE	15B1P		16,110.00	
SUP ARMORY WTR HEATER REPL	15B1Q		4,900.00	
RVF GYM SAFETY EQUIP REPAIR	15B1R		5,603.42	
FLCI EMERG GEN REP (BIG WEST)	15B1S		9,450.57	
JCI I K L SPRINKLER COMPLIANCE	15B2D		5,700.00	
MSN GRAINGER BLG ENV REPAIRS	15B2E		44,500.00	
FCC KITCHEN U/G PIPING REPL	15B2G		44,788.00	
RECC/WWCS INMATE SHOWER REPS	15B2I		139,680.31	
MSN NAVAL ARMORY EXT MASONRY	15B2N		36,985.00	
MSN ENG HL EXT MASONRY REPS	15B2T		243,600.00	
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	15D15 15D1N		10,037.60	
CVCTF REFRIG MONITOR REPLACE	15D1N		8,660.00	
MIL CHEM BLG EXHAUST DUCT VANE	15D2A		49,500.00	
FLCI WAREHOUSE COMPRESS REPL	15D2A 15D2D		8,020.00	
I LOI WAREHOUSE COWFRESS REFE	13020		0,020.00	

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SPCC SOLER 1 HEAT EXCHANGER 1020 11 / 20.00 VCI PERIMETER ENHANCEMENTS 1502L 133.725.01 ML USB EMERG GEN INSTALL 1511 124,287.40 PLI CAR, ELEVATOR REPAIR 1511 124,287.40 SUSSEX DUMPSTER ENLOSURE 1511 125.00 SVESEX DUMPSTER ENLOSURE 1511 125.00 VEY DAVEE LEBRARY GEN BERARS 15612 22.349.75 VOI (NY CULL HALL HTS COLLEVEL 1552R 66.726.75 STO FEYKLUND BLG 02 ROOF REPL 15617 40.005.00 PK WYLLIE CH WTR VALVE REPL 15617 40.005.00 VER AVEE LEBRARY GEN REPARR 15619 22.571.38 PLI KARRMANN PL REPLYABATEMENT 15619 22.670.0 KMC Failed Genarator Repl 15619 22.676.30 VENT WURT RE LEAVADR REPAIR 15619 22.676.30 VENT WURT RE LEAVADR REPAIR 15617 22.676.30 VENT WURT REPLEAVADR REPAIR 15617 22.676.30 VENT WURT REPLEAVADR REPAIR 15617 22.676.30 VENT WURT REPLEAVADR REPAIR 15611 22.676.30 <t< th=""><th>Appropriation/ Project_Name MSN BRADLEY BLG HOT WTR PIPING</th><th>Appr/ Project 15D2E</th><th>Enumerated Authority</th><th>Allotted Authority 49,450.00</th><th><u>Balance</u></th></t<>	Appropriation/ Project_Name MSN BRADLEY BLG HOT WTR PIPING	Appr/ Project 15D2E	Enumerated Authority	Allotted Authority 49,450.00	<u>Balance</u>
GBC1 PERIMETRE REMANCEMENTS 1502L 133,250.11 MIL USRE DERIMETRE CORNINGTALL 15E1L 1424,287.48 PLT CFA ELEVATOR REPAIR 15E1L 1424,287.48 VET DAVEE LIRARY GEN REPAIRS 15E1V 9,786.00 SUSSEX DUMPSTER ENCLOSURE 15E1V 9,786.00 POC WITH HTR COMBUST CHAMBER 15E12 22,347.5 STO FRYLLUND BLG DOZ ROOF REPL 15F1D 9,444.50 OCI PTZ REFLACEMENT 15F1R 48,055.00 STARC ARMORY UPGR RM 142,FF0 15F37 48,055.00 STARC ARMORY UPGR RM 142,FF0 1567.4 1,648.78 LIAS FREIGHT ELEVATOR KEPAIR 1567.9 22,77.00 KMOL Faild Generator Repl 1567.9 22,77.00 STO MILLEN HL FRE CURTAIN REP 1562.0 23,766.6 VTW WINTHER HL PENTHSE RE REPL 1562.0 23,766.6 VTM WINTHER HL PENTHSE RE REPL 1511 22,766.00 OSCI FENCE CONTROL REPAIR 15H15 22,766.00 OSCI FENCE CONTROL BOARD REPAIR 15H2D 23,883.39 OCCC NTOLEN REREZER COMP REP 15H2D 23,883.39 </td <td>SPCC BOILER 1 HEAT EXCHANGER</td> <td>15D2G</td> <td></td> <td>11,750.00</td> <td></td>	SPCC BOILER 1 HEAT EXCHANGER	15D2G		11,750.00	
NIL USRE ENERG GEN INSTALL 19E1. 142.87.48 PUT CPA ELEVATOR REPAIR 18E1. 45.125.00 SUSSEX DUMPSTER ENCLOSURE 18E1.V 9.760.00 PDC WTH FIR COMBUST CHAMBER 15E1.V 9.760.00 PDC WTH FIR COMBUST CHAMBER 15E1.Z 22.348.75 WCI NW CELL HALL HTC COUR REPL 15E7.R 46.866.76 STO FRYLINDUB GLO 02 ROOF REPL 15F3.R 6.723.36 MSN Replace TUMTS VILVE REPL 15F3.R 6.723.36 MSN Replace TUMTS VILVE REPL 15G14 1.444.76 MSN Replace TUMTS VILVE REPL 15G14 1.245.77.36 MSN Replace TUMTS VILVE REPL 15G14 1.245.77.36 MSN Replace TUR SUBARRAR 15G14 1.245.77.36 MSN Replace TUR SUBARRAR 15G14 1.225.77.30 MSN Replace TUR SUBARRAR 15G14 1.225.77.30 MSN Replace TUR CHARATEMENT 15G14 2.2367.60 OSO FIENCE CONTAL BOAR REPAR 15H3 2.257.50 GECI TRMT CTR MU CHAILER REPS 15H15 2.257.50 GECI TRMT CTR MU CHAILER REPS 15H15 2.240.00 </td <td>WCI PERIMETER ENHANCEMENTS</td> <td>15D2K</td> <td></td> <td>184,762.06</td> <td></td>	WCI PERIMETER ENHANCEMENTS	15D2K		184,762.06	
PLT CFA LEVATOR REPAIR 15E1U 45.25.0 SUSSEX DUMPSTRE ENCLOSURE 15E1V 725.00 PDC WTR HTR CONSURE 15E1V 2.3.49.75 VCI NW CELL HALL HTG COL REPL 15E2Z 2.6.28.75 STO FRYKLUND BLG 002 ROOF REPL 15F1D 9.1.44.50 OCI PTZ REPLACEMENT 15F3R 48.005.00 STAR C ARMORY UPGR AT 14.2 HPQ 15F3T 49.005.00 STAR C ARMORY UPGR AT 14.2 HPQ 15F3T 49.005.00 STAR C ARMORY UPGR AT 14.2 HPQ 15F3T 49.005.00 MSN Replace Trux Signape 15G1P 10.2,571.36 PLT KARMANN F L REPLARATEMENT 15G1P 20.2,765.60 STO MILLEN HE LEVATOR REPAIR 15G1P 20.767.60 STO MILLEN HE REPLARATEMENT 15G1P 20.776.60 STO MILLEN HE REPLARATEMENT 15G1P 20.776.60 STO MILLEN HE REPLARATEMENT 15G1P 20.766.60 WTW WINTHER H. PERTHSE RF REPL 15K1T 22.766.00 SOSCI FENCE CONTROL BOARD REPA 15H1 20.00 VISUL SCHOLOL 4''WATEMANN REP 15H1 20.868.39	GBCI PERIMETER ENHANCEMENTS	15D2L		133,725.01	
SUSSEX DUMPSTER ENCLOSURE 15:10 172.50 RVF DAVEE LIBRARY GEN REPAIRS 15:17 9,769.00 PDCWTH HTR COMBUST CHAMBER 15:12 2,349.75 WCI NW CELL HALL HTG COIL REPL 15:22 8,628.75 STO FERVLIND BLG 002 ROCK REPL 15:71 14,450 OCI PTZ REPLACEMENT 15:71 14,429.46 WKI NW CELL HALL HTG COIL REPL 15:73 6,724.36 STARC ARMORY UPGR RM 142 J'HQ 15:73 6,724.36 MSN Peptace Trus Signage 15:G1B 2,786.00 MSN Peptace Trus Signage 15:G1P 12:0,771.36 PTL'KARRMANN FL REPLAATEMENT 15:G2D 2,387.00 MSN BOICHEM GENERATOR REP 15:H1S 2,2,987.00 MSN BOICHEM GENERATOR REP 15:H1B 38,177.97 STO MULLEN HL FIRE CUBATIN REP 15:G2D 2,386.50 UTW WINTHER LUPENTISE TR REPL 15:H1S 2,2,987.00 MSN BOICHEM GENERATOR REP 15:H1 12,2,900.01 USUAL SCHOLO L'W ATERMAIN REPP 15:H2 2,386.39 POCC KITCHEN REEZER COMP REPL 15:H1 3,200.00	MIL USRB EMERG GEN INSTALL	15E1J		124,287.48	
SUSSEX DUMPSTER ENCLOSURE 15E1U 125.00 RVF DWCE LIPARNY CEN PENRS 15E1Z 22,349.75 WCI NW CELL HALL HTG COIL REPL 15E2R 6.652.75 STO FERVLIND BLG 002 ROP REPL 15F2R 4.624.46 VCI NW CELL HALL HTG COIL REPL 15F2R 4.624.45 STO FERVLIND BLG 002 ROP REPL 15F2T 4.84.50 STARC ARMORY UPGR RM 142 JFHQ 15F3R 6.728.36 MSN Pepidea Trus Signage 15G1B 9.278.00 LHS FREIGHT ELEVATOR REPAIR 15G1B 9.278.00 LINS FREIGHT ELEVATOR REPAIR 15G1B 22,987.00 MSN Pepidea TRAPAI 15G1P 120,977.30 DTI KARRMANN FL REPLAARTENENT 15G2D 23,987.00 MSN BOICHEM GENERATOR REP 15H1B 30,177.97 STO MULLEN HL FIRE CONTAN REP 15H1B 30,176.97 STO MULLEN HL FIRE CONTAN REP 15H2 2,987.00 MSN BOICHEM GENERATOR REP 15H1B 30,200.00 STE UNSP CCC STAR TRADA REPL 15H1A 32,986.00 OSCI FENCE CONTROL BOARD REPL 15H1A 30,200.00	PLT CFA ELEVATOR REPAIR	15E1L		45,125.00	
PDC WTR HTR COMBUST CHAMBER 15E12 2.849.75 WCI NW CELL HALL HTG COUL REPL 15E70 5.144.50 OCI PTZ REPLACEMENT 15F1D 3.144.50 OCI PTZ REPLACEMENT 15F2T 4.80.05.00 STARC ARMORY UPGR RM 142 JFHQ 15F3R 6.728.36 MSN Replace Truex Signape 15G1A 1.648.76 LHS FREIGHT ELEVATOR REPAIR 15G1B 9.2778.00 KMCI Failed Generator RepI 15G1V 38,177.97 STO MULLEN H. ERE LOWATOR REPAIR 15G1B 22,987.00 MSN BOICHEM GENERATOR REP 15612 23,876.60 VTW WITHER H. LERNTSE REPL 15612 23,886.33 PICC KARMANN FL REPLARA REPAIR 15H1B 32,198.15 MARSHFIELD CATA CABLING REPAIR 15H1 22,000 OSCI FENCE CONTROL BOARD REPL 15H1 23,886.33 PDCCF KITCHEN REEZER COMP REP 15H2D 23,886.33 VISUAL SCHOOL 4' WATERMAIN REP 15H2D 23,886.33 VISUAL SCHOOL 4' WATERMAIN REP 15H2D 23,886.33 VISUAL SCHOOL 4' WATERMAIN REP 15H2D 23,886.33	SUSSEX DUMPSTER ENCLOSURE	15E1U			
WCINW CELL HALL HT COLL REPL 15E2R 6.626.75 STO FRYKLUND BLG 020 ROOF REPL 15F10 9.144.50 OCI PTZ REPLACEMENT 15F1R 16.429.46 PKS WYLLE CH WTR VALVE REPL 15F2T 49.005.00 STAR C ARMORY UPGR RM 142 JFHQ 15F3R 6.722.86 MSN Replace Trux Signage 1501A 1.648.78 LIHS FREIGHT ELEVATOR REPAIR 1501P 120.571.38 PLT KARMANN FL REPL/ABATEMENT 1501P 120.571.38 STO MILLEN HE, IRE CURTAIN REP 15620 23.766.56 WTW WINTHER HL PERTHSE RR REPL 1562M 22.987.00 MSN BOICHE MEENFERTOR REP 15H1B 22.198.63 MSN BOICHE MEENFERTOR REP 15H1C 22.260 OSCI FENCE CONTROL BOARD REPL 15H1 12.290.00 VISUAL SCHOOL 4* WATERMAIN REP 15H2D 23.886.39 PDCCF KITCHEN FREEZER COMP REP 15H2D 23.886.39 OSCI FENCE CONTROL BOARD REPL 15H1 22.980.00 VISUAL SCHOOL 4* WATERMAIN REP 15H2D 32.886.39 PDCCF KITCHEN FREEZER COMP REPD 15H2D 32.886	RVF DAVEE LIBRARY GEN REPAIRS	15E1V		9,769.00	
WCINW CELL HALL HT COLL REPL 1522 6.626.75 STO FRYKLUND BLG 002 ROOF REPL 15F10 9.144.50 OCI PTZ REPLACEMENT 15F1R 16.429.46 PKS WYLLE CH WTR VALVE REPL 15F2T 49.005.00 STARC ARMORY UPGR RM 142.9FHQ 15F3R 6.728.36 MSN Replace Truax Signage 1501A 1.648.78 LIHS FREIGHT ELEVATOR REPAIR 1501P 120.571.38 PLT KARMANN FL REPL/ABATEMENT 1501P 120.571.38 STO MILLEN HE, IRE CURTAIN REP 15620 23.766.56 WTW WINTHER HL PERTHSE RR REPL 1562M 22.987.00 MSN BOICHE MEENTERTOR REP 15H15 22.786.00 OSCI FENCE CONTROL BOARD REPAIR 15H11 22.987.00 MSN BOICHEN FEREZER COMP REP 15H12 23.886.39 PDCCF KITCHEN FREZER COMP REP 15H12 2.2486.00 OSCI FENCE CONTROL BOARD REPL 15H1 2.2980.00 TST UWSP CCL STAIR TREAD 15H1 2.2980.00 OSCI FENCE CONTROL BOARD REPL 15H1 2.2980.00 STP UWSP CCL STAIR TREAD 15H1 2.2980.00	PDC WTR HTR COMBUST CHAMBER	15E1Z		22,349.75	
OC PTZ REPLACEMENT 15/1R 16,429.46 PKS WYLLIE CH WTR VALVE REPL 15/52T 48,006.00 STARC ARMORY UPGR RM 142 JFAQ 15/51R 6,728.36 MSN Replace Truax Signage 1501A 1,648.78 LIS FREIGHT ELEVATOR REPAIR 1501P 120,571.36 PLT KARRMANN FL REPLABATEMENT 1501P 33,177.97 STO MILLEN HL FIRE CURTAIN REP 1562D 23,766.66 WTW WINTHER HL PENTHSE RR REPL 1562M 22,976.00 MSN BOICHE MEENERATOR REP 15H1B 21,918.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,978.60 OSCI FENCE CONTROL BOARD REPL 15H1T 12,280.00 VISUAL SCHOOL 4* WATERMAIN REP 15H2 6,240.00 MSI HALLEN H FREEZER CONTROL BOARD REPL 15H1 22,986.03 DCCF KITCHEN FREEZER CONTROL TO EMOL #1028 15H1 22,980.03 VISUAL SCHOOL 4* WATERMAIN REP 15H2 6,240.00 MSI HALLEN H FREEZER CONTROL 15H1 22,980.33 STP CWSP CC STAIR TREAD 15H1 22,980.33 STP WIST SCOTT DEMOL #1028 15H1	WCI NW CELL HALL HTG COIL REPL	15E2R			
OC PT2 REPLACEMENT 15F1R 16,429.46 PKS WYLLIE CH WTR VALVE REPL 15F2T 48,005.00 STARC ARMORY UPGR RM 142 JFPQ 15F3R 6.728.36 MSN Replace Truax Signage 15G1A 1.648.78 LHS FREIGHT ELEVATOR REPAIR 15G1B 9.278.00 KMC Failed Generator Repl 15G1P 120.571.36 PLT KARRMANN FL REPLABATEMENT 15G2D 23,766.56 WTW WINTHER HL PERTHSE RR REPL 15G2M 22,976.06 MSN BOICHE MEENERATOR REP 15H1B 21,948.15 MASN BOLCHE MEENERATOR REP 15H1B 22,766.00 OSCI FENCE CONTROL BOARD REPL 15H1T 12,280.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,866.39 PDCCF KITCHEN FREEZER CONTROL BOARD REPL 15H1 20,900 VISUAL SCHOOL 4" WATERMAIN REP 15H2Q 6,240.00 STP UWSP CCS STAIR TREAD 15H1 22,986.39 PDCCF KITCHEN FREEZER CONTROL 15H2 30,310.00 STP WASP CCS STAIR TREAD 15H1 22,926.0 MSN BAGLEN FREEZER CONTROL 15H2 20,000	STO FRYKLUND BLG 002 ROOF REPL	15F1D		9,144.50	
STARC ARMORY UPGR RM 142 JFHQ 16F3R 6,728.36 MSN Replace Truax Signage 16G1A 1.448.78 LHS FREIGHT ELEVATOR REPAR 16G1B 9,277.00 KMCI Failed Generator Repi 15G1P 120,571.36 LT KARRMANN FL REPLABATEMENT 15G1P 23,766.56 WTW WINTHER HL PENTHSE RF REPL 15G2D 23,766.56 WTW WINTHER HL, PENTHSE RF REPL 15G2M 22,987.00 MSN BOICHEM GENERATOR REP 15H1C 22,578.50 GBCI TRTM CTR MU CHILLER REPS 15H1 22,080.0 OSCI FENCE CONTROL BOARD REPL 15H1T 12,200.0 VISUAL, SCHOOL 4' WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2Q 3,565.39 OCI WIP UMP Repair 151/1 20,00 STP UWSP CCC STAIR TREAD 151/1 20,00 LAC-CTR Arts Skylight Replace 15.17 10,228.00 STP-Replace Return Air Fan VFD 15J2C 10,228.00 Capitol Water Stener Upgrade 15K1K 12,191.00 MSN-Building Exterior Caulk Repair 15K1S 2,260.0	OCI PTZ REPLACEMENT	15F1R		16,429.46	
MSN Replace Trues Signage 1661A 1.648.78 LHS FREIGHT ELEVATOR REPAIR 15631P 120.577.36 PLT KARRMANN FL REPL/ABATEMENT 15631V 38,177.97 STO MILLEN HL FIRE CURTAIN REP 15620 23,766.66 WTW WINTHER HL PENTHSE RF REPL 1562M 22,987.00 MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFELD DATA CABLING REPAIR 15H1C 22,287.60 OSCI FENCE CONTROL BOARD REPL 15H1T 22,987.00 VISUAL SCHOOL 4" WATERMAIN REPAIR 15H1C 22,376.80 OBCI TRIMT CTR MU CHILLER REPS 15H1S 22,086.00 VISUAL SCHOOL 4" WATERMAIN REPAIR 15H1T 23,386.39 VISUAL SCHOOL 4" WATERMAIN REPAIR 15H1Z 23,386.39 VISUAL SCHOOL 4" WATERMAIN REPAIR 15H1X 30,310.00 STP UMSP CCC STAIR TREAD 15H1U 22,382.50 OCI WIEI VIPM Repair 15J2Q 33,862.99 OCI WIEI VIPM Repair 15J3G 10,240.00 LAC-CTR Arts Skylight Replace 15J1R 3,822.50 OCI WIEI VIPM Repair 15J2C 10	PKS WYLLIE CH WTR VALVE REPL	15F2T		49,005.00	
LHS FREIGHT ELEVATOR REPAIR 15G1B 9.278.00 KMCL Failed Generator Repl 15G1P 120.571.36 PLT KARRAMN FL REPLZABATEMENT 15G1V 38,177.97 STO MILLEN HL FIRE CURTAIN REP 15G2D 22,3765.56 WTW WINTHER HL PENTSE FR REPL 15G2D 22,887.00 MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,576.50 OSCI FENCE CONTROL BOARD REPL 15H1T 12,280.00 VISUAL SCHOOL 4' WATERMAIN REP 15H2Z 6,240.00 MSN-BIDGE THUT DEMOL #1028 1511 22,563.50 STP UWSP CCS STAR TREAD 15H1U 22,350.50 MSN-BIDG Exterior Caulk Repair 15J2Q 35,963.99 OCI Well Pump Repair 15J4 30,310.00 578.48 STP-Replace Return Air Fan VFD 15J4 34,22.50 10,240.00 LAC-CTR Arts Skylight Replace 15J4R 3,22.50 10,240.00 LAC-CTR Arts Skylight Replace 15J4R 3,22.50 10,240.00 LAC-CTR Arts Skylight Replace 15J4R 3,22.50 <	STARC ARMORY UPGR RM 142 JFHQ	15F3R		6,728.36	
KMCI Failed Generator Repl 15G1P 120,571.36 PLT KARRMANN FL REPL/ABATEMENT 15G1V 38,177.97 STO MLIEN HL FIRE CURTAIN REP 15G2D 23,766.56 WTW WINTHER HL PENTHSE RE REPL 15G2M 22,987.00 MARSH/ELD DATA CABLING REPAR 15H1C 22,987.00 MARSH/ELD DATA CABLING REPAR 15H1C 22,766.50 OBCI TRTMT CTR MU CHILLER REPS 15H1S 22,766.00 OSCI FENCE CONTROL BOAD REPL 15H1T 12,290.00 VISUAL SCHOOL 4' WATERMAIN REP 15H2D 23,886.33 PDCCF KITCHEN FREEZER COMOR REP 15H2K 6,240.00 MMHI QUONSET HUT DEMOL 4*1028 15111 500.00 STP UWSP CCC STAIR TREAD 1511U 22,932.50 MSN-Bidg Exterior Caulk Repair 1512Q 39,933.93 OCI Well Pum Repair 1511A 30,310.00 S Pwr Mr Starter Discon Swite 1511G 10,240.00 LAC-CTR Arts Skylight Replace 1511T 14,282.00 STP-Replace Return Jr Fan VFD 15,32C 10,329.00 Repair Rof 1541C 33,633.01	MSN Replace Truax Signage	15G1A		1,648.78	
PLT KARRMANN FL REPL/ABATEMENT 15G1V 38,177.97 STO MILLEN HL FIRE CURTAIN REP 15G2D 23,766.56 WTW WINTHER HL PENTHES RER REP 15G2M 22,987.00 MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,578.50 OSCI FENCE CONTROL BOARD REPAIR 15H1C 22,578.00 OSCI FENCE CONTROL BOARD REPL 15H1T 12,290.00 VISUAL SCHOOL 4' WATERMAIN REP 15H2K 6,240.00 DOCK FUTCHEN REEZER COMP REP 15H2K 6,240.00 MSN-Bidg Exterior Caulk Repair 1510 22,932.50 MSN-Bidg Exterior Caulk Repair 1512Q 39,863.99 OCI Weil Pump Repair 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 15J1R 71,08.07 BRCC Walk in Freezer Repl 15J1C 10,242.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1K 12,191.00 MSN-Buidg Exterior Repairs 15K1K 12,191.00 MSN-Buidg Exterior Repairs 15K1F 2,365.00	LHS FREIGHT ELEVATOR REPAIR	15G1B		9,278.00	
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 22,678.50 GBCI TRTMT CTR MU CHILLER REPS 15H1S 22,766.00 OSCI FENCE CONTROL BOADD REPL 15H1T 12,290.00 VISUAL SCHOOL 4' WATERMAIN REP 15H2Z 6,240.00 MMHI QUONSET HUT DEMOL #1028 15H1 500.00 STE UWSP CCC STAR TREAD 15H2 3,863.99 OCI Well Pump Repair 15J1A 30,310.00 STE WWSP CCC STAR TREAD 15H1 22,982.00 MSN-Bidg Exterior Caulk Repair 15J1G 10,240.00 LA-C-TR AR Skylight Repiare 15J1G 10,240.00 LA-C-TR AR Skylight Repiare 15J1G 10,240.00 STE-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Rof 15K1B 38,22.50 Capiol Water Softener Upgrade 15K1F 2,265.00 Install Caging 15K1F 3,463.50 Sup	KMCI Failed Generator Repl	15G1P		120,571.36	
WTW WINTHER HL PENTHSE RF REPL 1562M 22,997.00 MSN BOICHEM GENERATOR REP 16H10 22,578.50 GBCI TRTMT CTR MU CHILLER REPS 15H15 22,766.00 OSCI FENCE CONTROL BOARD REPL 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2D 23,886.39 DCCF KITCHEN FREEZER COMP REP 15H2D 23,886.39 DCC CC STAIR TREAD 15H1U 22,932.50 MSN-Bidg Exterior Caulk Repair 15I2Q 35,963.99 OCI Well Pump Repair 1511A 30,310.00 SPwr Mtr Starter Discon Switc 15J1G 10,240.00 LAC-CTR Aris Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1F 14,282.00 Rapair Roof 15K1N 27,265.00 Install Caging 15K1	PLT KARRMANN FL REPL/ABATEMENT	15G1V		38,177.97	
MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,578.50 GOCI TENTT CTR MU CHILLER REPS 15H1S 32,700.00 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 MMH QUONSET HUT DEMOL #1028 1511 500.00 STP UWSP CCC STAIR TREAD 1511 500.00 STP UWSP CCC STAIR TREAD 15114 30,310.00 S Pwind Statter Discon Swite 15,174 30,310.00 S PW MIr Statter Discon Swite 15,117 14,282.00 STP-Replace Return Air Fan VFD 15,12C 10,292.00 Repair Roof 15K18 3,822.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K17 4,282.00 Stperior MVSC Storm Drainage 15K17 4,282.00 MStatt A Stopes USPFO 15K17 4,242.00 MStatt Softener Upgrade 15K17 3,463.50	STO MILLEN HL FIRE CURTAIN REP	15G2D		23,766.56	
MARSHFIELD DATA CABLING REPAIR 15H1C 22,578.50 GBGI TRTMT CTR MU CHILLER REPS 15H1S 22,766.00 OSCI FERCE CONTROL BOARD REP 15H2D 23,886.39 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMH QUONSET HUT DEMOL #1028 1511 500.00 STP UWSP CCC STAIR TREAD 1511U 22,332.50 MSN-Bidg Exterior Caulk Repair 1512Q 35,963.99 OCI Well Pump Repair 15.11A 30,310.00 S Pur Mtr Starter Discon Switc 15.11G 10,240.00 LAC-CTR Ars Skylight Replace 15.11T 14,282.00 STP-Replace Return Air Feav FPD 15.12C 10,292.00 Repair Rof 16K1B 3,822.50 Capitol Water Softener Upgrade 15K1N 27,265.00 Install Caging 15K1R 3,182.75 Repair TOC Walls 15K1R 5,182.75 Repair TOC Walls 15K1S 92,200.00 PRES dewalk and Stoopg USPO 15K1V 40,453.38 Upgrde Sup	WTW WINTHER HL PENTHSE RF REPL	15G2M		22,987.00	
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 OUONSET HUT DEMOL #1028 1511 500.00 STP UWSP CCC STAIR TREAD 15H1U 22,932.50 MSN-Bidg Exterior Caulk Repair 15I2Q 35,663.99 OCI Well Pump Repair 15J1A 30,310.00 S Pwr Mtr Starter Discon Switc 15J1R 72,108.07 LAC-CTR Arts Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1K 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Superior MVSC Storm Drainage 15K1P 40,452.38 Repair TOC Walls 15K1P 40,452.38 Repair TOC Walls 15K1Y 34,635.00 Upgrade Security Caging 15K1Y 34,645.40 Upgr	MSN BOICHEM GENERATOR REP	15H1B		32,198.15	
OSCI FENCE CONTROL BOARD REPL 15H1T 12,290.00 VISUAL SCHOOL 4* WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H1 500.00 STP UWSP CCC STAR TREAD 15H1 500.00 STP UWSP CCC STAR TREAD 15H1 30,300.00 SVE MURP Repair 15I2Q 35,963.99 OCI Well Pump Repair 15J1A 30,310.00 S Pur Mtr Stater Discon Switc 15J1F 12,240.00 LAC-CTR Arts Skylight Replace 15J1F 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1R 2,265.00 Capitol Water Softener Upgrade 15K1N 27,265.00 Install Caging 15K1N 27,265.00 Install Caging 15K1N 23,243.00 Upgrde Supply Room Sec Caging 15K1N 23,243.00 Upgrde Supply Room Sec Caging 15K1V 40,452.38 Repair TOC Walls 15K2F 174,311.60 StP-Dy Standpipe Repair (LRC) 15K2 7,500.00 PK Falls Guy Wire Repl'Struc U	MARSHFIELD DATA CABLING REPAIR	15H1C		22,578.50	
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PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMHI QUONSET HUT DEMOL #1028 15H1 500.00 STP UWSP CCC STAIR TREAD 15H1 22,932.50 MSN-Bidg Exterior Caulk Repair 15I/Q 35,963.39 OCI Well Pump Repair 15J/A 30,310.00 S Pwr Mtr Starter Discon Switc 15J/B 10,240.00 LAC-CTR Arts Skylight Replace 15J/T 14,282.00 STP-Replace Return Air Fan VFD 15ZC 10,282.00 Repair Roof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1N 27,265.00 Install Caging 15K1N 27,265.00 Install Caging 15K1P 40,452.38 Repair TOC Walls 15K1N 23,543.00 Upgrde Supply Room Sec Caging 15K1V 40,464.38 Upgrde Supply Room Sec Caging 15K1V 40,452.38 Rep office 1430 Wright St Army 15K1S 32,543.00 Upgrde Supply Room Sec Caging 15K1V 40,614.48 Upgrde Supply Room Sec Caging 15K1V 40,614.48 Waupun Cttt P	OSCI FENCE CONTROL BOARD REPL	15H1T		12,290.00	
MMHI QUONSET HUT DEMOL #1028 15111 500.00 STP UWSP CCC STAIR TREAD 1511U 22,332.50 MSN-Bldg Exterior Caulk Repair 1512Q 35,963.399 OCI Well Pump Repair 15J1A 30,310.00 S Pwr Mtr Starter Discon Switc 15J1G 10,240.00 LAC-CTR Aris Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,242.00 Repair Roof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1P 40,452.38 Repair TOC Wals 15K1R 5182.75 Rep office 1430 Wright St Army 15K1Y 40,164.98 Upgrde Supply Room Sec Caging 15K1Y 40,164.98 Upgrde Supply Room Sec Caging 15K1Y 32,543.00 Upgrde Supply Room Sec Caging 15K1Y 34,33.50 StP-Dry Standpipe Repair (LRC) 15K2P 7,500.00 FN	VISUAL SCHOOL 4" WATERMAIN REP	15H2D		23,886.39	
STP UWSP CCC STAIR TREAD 1511U 22,932.50 MSN-Bldg Exterior Caulk Repair 152Q 35,963.99 OCI Well Pump Repair 15J1A 30,310.00 S Purv Mrk 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 10,229.00 Repair Roof 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1R 13,463.50 Superior MVSC Storm Drainage 15K1S 22,200.00 Repair TOC Walls 15K1S 92,200.00 Rep Sidewalk and Stoops USPFO 15K1V 23,543.00 Upgrds Scurity Caging 15K1V 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 PK Falls Guy Wire Replarit (LRC) 15K2V 38,775.03 Upgrds Scurity Caging 15K2V 16,214.80 Heating Loop Distr Sys Repairs 15K2P 16,414.66 MSN-STOCV	PDCCF KITCHEN FREEZER COMP REP	15H2K		6,240.00	
MSN-Bidg Exterior Caulk Repair 1512Q 35,963.99 QCI Well Pump Repair 15J1A 30,310.00 S Pwr Mtr Starter Discon Switc 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 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 27,266.00 Install Caging 15K1P 4,463.50 Superior MVSC Storm Drainage 15K1P 4,452.38 Repair TOC Walls 15K1R 5,182.75 Rep difice 1430 Wright St Army 15K1S 92.200.00 Rep difice 1430 Wright St Army 15K1Y 40,164.98 Upgrade Supply Room Sec Caging 15K1V 40,164.98 Upgrade Supply Room Sec Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rn Co 15K2P 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2P 7,600.00 MSN-Building Chiller Overhaul 15K2P 16,214.80 Heating Loop Dist Sys Repairs 15K2P 36,775.03	MMHI QUONSET HUT DEMOL #1028	15 1		500.00	
OCI Well Pump Repair 15J1A 30,310.00 S Pur 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 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1K 12,286.00 Install Caging 15K1V 40,452.38 Repair TOC Walls 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 32,200.00 Vagade Scupply Room Sec Caging 15K1Y 40,164.98 Upgrde Supply Room Sec Caging 15K1Y 34,235.42	STP UWSP CCC STAIR TREAD	15I1U		22,932.50	
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 15K1P 40,452.38 Repair TOC Walls 15K1R 5182.75 Rep office 1430 Wright St Army 15K1S 92,200.00 Rep Sidewalk and Stoops USPFO 15K1V 40,462.38 Upgrade Scurity Caging 15K1Y 34,33.00 Upgrade Scurity Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2P 174,311.60 STP-Dry Standpipe Repair (LRC) 15K20 16,214.80 Heating Loop Distr Sys Repairs 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2S 138,775.03	MSN-Bldg Exterior Caulk Repair	1512Q		35,963.99	
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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 15K1P 40,452.38 Repair TOC Walls 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 92,200.00 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1Y 3,235.43 Upgrade Security Caging 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2P 12,614.66 MSN-STOVALL EXT CAULK REPAIRS 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 <t< td=""><td>LAC-CTR Arts Skylight Replace</td><td>15J1R</td><td></td><td>72,108.07</td><td></td></t<>	LAC-CTR Arts Skylight Replace	15J1R		72,108.07	
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 5,182.75 5,182.75 Rep office 1430 Wright St Army 15K1S 92,200.00 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrade Supply Room Sec Caging 15K1V 23,543.00 Upgrade Security Caging 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2V 10,923.00 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 Mult-Purp Bldg duct heat repl 15K2Y 10,923.00 Mult-Lapharn W - Rep Fire Spr Sy 15L1D 12,286.65	BRCC Walk in Freezer Repl	15J1T		14,282.00	
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 5,K1P 40,452.38 Repair TOC Walls 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 92,200.00 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1V 33,43.00 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) 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-Lapharn W - Rep Fire Spr Sy 15L1D 12,286.65	STP-Replace Return Air Fan VFD	15J2C		10,292.00	
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 92,200.00 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1Y 33,543.00 Upgrade Security Caging 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1X 16,719.24	Repair Roof	15K1B		3,822.50	
Install Caging 15K10 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 92,200.00 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec 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) 15K2P 16,214.80 Heating Loop Distr Sys Repairs 15K2S 35,000.00 MSN-Building Chiller Overhaul 15K2R 138,775.03 Dec Refinishing & Paint 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	Capitol Water Softener Upgrade	15K1K		12,191.00	
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Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1W 23,543.00 Upgrade Security Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 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 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	Repair TOC Walls	15K1R		5,182.75	
Upgrde Supply Room Sec Caging 15K1W 23,543.00 Upgrade Security Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2O 16,214.80 Heating Loop Distr Sys Repairs 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2Y 10,923.00 Multi-Purp Bldg duct heat repl 15K1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	Rep office 1430 Wright St Army	15K1S		92,200.00	
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 15K2R 50,000.00 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2Y 10,923.00 Multi-Purp Bldg duct heat repl 15K1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	Rep Sidewalk and Stoops USPFO	15K1V		40,164.98	
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 15K2V 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	Upgrde Supply Room Sec Caging	15K1W		23,543.00	
Pk Falls Guy Wire Repl/Struc U15K2F174,311.60STP-Dry Standpipe Repair (LRC)15K2O16,214.80Heating Loop Distr Sys Repairs15K2P12,614.66MSN-Building Chiller Overhaul15K2R50,000.00MSN-STOVALL EXT CAULK REPAIRS15K2S138,775.03Dec Refinishing & Paint15K2W35,571.04Multi-Purp Bldg duct heat repl15K2Y10,923.00MIL-Lapham W - Rep Fire Spr Sy15L1D12,286.65Surveillance System Expansion15L1J86,136.51LHS Camera Coverage Improvemnt15L1K16,719.24	Upgrade Security Caging	15K1Y		34,235.42	
STP-Dry Standpipe Repair (LRC)15K2O16,214.80Heating Loop Distr Sys Repairs15K2P12,614.66MSN-Building Chiller Overhaul15K2R50,000.00MSN-STOVALL EXT CAULK REPAIRS15K2S138,775.03Dec Refinishing & Paint15K2W35,571.04Multi-Purp Bldg duct heat repl15K2Y10,923.00MIL-Lapham W - Rep Fire Spr Sy15L1D12,286.65Surveillance System Expansion15L1J86,136.51LHS Camera Coverage Improvemnt15L1K16,719.24	Waupun Ctrl Pharm - Comp Rm Co	15K1Z		7,500.00	
Heating Loop Distr Sys Repairs15K2P12,614.66MSN-Building Chiller Overhaul15K2R50,000.00MSN-STOVALL EXT CAULK REPAIRS15K2S138,775.03Dec Refinishing & Paint15K2W35,571.04Multi-Purp Bldg duct heat repl15K2Y10,923.00MIL-Lapham W - Rep Fire Spr Sy15L1D12,286.65Surveillance System Expansion15L1J86,136.51LHS Camera Coverage Improvemnt15L1K16,719.24	Pk Falls Guy Wire Repl/Struc U	15K2F		174,311.60	
MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	STP-Dry Standpipe Repair (LRC)	15K2O		16,214.80	
MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	Heating Loop Distr Sys Repairs	15K2P		12,614.66	
Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	MSN-Building Chiller Overhaul	15K2R		50,000.00	
Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24		15K2S		138,775.03	
MIL-Lapham W - Rep Fire Spr Sy15L1D12,286.65Surveillance System Expansion15L1J86,136.51LHS Camera Coverage Improvemnt15L1K16,719.24	Dec Refinishing & Paint	15K2W		35,571.04	
Surveillance System Expansion15L1J86,136.51LHS Camera Coverage Improvement15L1K16,719.24	Multi-Purp Bldg duct heat repl	15K2Y		10,923.00	
LHS Camera Coverage Improvemnt15L1K16,719.24	MIL-Lapham W - Rep Fire Spr Sy	15L1D		12,286.65	
	Surveillance System Expansion	15L1J		86,136.51	
GBCI Com Cabling for Sec Elect 15L1Q 49,060.00	LHS Camera Coverage Improvemnt	15L1K		16,719.24	
	GBCI Com Cabling for Sec Elect	15L1Q		49,060.00	

2(Z)	– Building Commission - Other Public Purposes
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Appropriation/ Project_Name Upgrade Interior Separation Fe	Appr/ Project 15L1R	Enumerated Authority	Allotted Authority 59,678.39	<u>Balance</u>
OSCI Bryan Boiler Repair	15L1V		10,472.00	
Dodgeville Svce Ctr Roof Repla	15L2B		30,133.32	
Replace Heat Exchanger	15L2E		15,903.72	
RVF-Davee Lib Gen #2 Emerg Eng	15L2F		12,446.11	
FLCI Emerg Repl Exh Vent boile	15L2I		34,950.00	
RVF-Ice Rink Compressor Overha	16A1C		10,709.00	
FLCI Emerg Repl SPump BS BlrRm	16A1P		11,898.00	
FCCC Greas Trap Tank Replaceme	16B1A		20,920.00	
TCI McCauley Hsg Unit Hot Wtr	16B1E		29,706.03	
FLCI Emerg HU 2 Sump Pump Repl	16B1I		7,536.00	
STO FRYKLUND COOLING DATA LABS	16B1K		147,526.47	
FCC Well & Water Sys Comp Repa	16B1L		128,700.00	
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		143,950.00	
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		124,400.00	
FLAG POLE REPLACEMENT	16D1M		16,000.00	
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		20,000.00	
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		48,500.00	
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		260,500.00	
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		256,900.00	
SECURITY DOOR REPLACEMENT	16E2N		77,141.79	
OCC WALK-IN FREEZER REPAIR	16F1H		7,177.00	
OSCI CTRL CTR HVAC REPLACEMENT	16F1J		165,784.27	

2(Z) – Building Commission - Other Publ

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MSDF FACADE INSPECTION	16F1K	<u>Linamoratoa nationty</u>	13,250.00	Dulunioo
NETWORK VIDEO RECORDER PJT	16F1M		168,000.00	
DIGITAL CAMERA UPGRADE	16F1N		148,138.17	
NWC BROOKSIDE ROOF VENTS	16F1O		61,400.00	
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		6,500.00	
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		22,000.00	
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	16l1F		242,400.00	
DACC WTR HTR REPLACEMENTS	16l1G		45,031.08	
TCI BOILER CTRLS REPLACEMENT	16I1H		177,395.06	
FCCC WALK-IN FREEZER REPLACE	16111		17,418.00	
WCC WORKHOUSE	16I1J		38,309.55	
FCCC WATER HEATER REPLACEMENT	16l1K		7,575.00	
GBCI ADMIN BLDG ELECTRICAL REP	16l1S		178,320.89	
TCI ADA WHEELCHAIR LIFT REPL	16l2A		22,500.00	
APPLETON ARMORY SITE FENCING	16l2D		53,490.43	
ELKHORN ENTRY SIDEWALK REPLACE	16l2F		5,750.00	
SWC FOOD SVC COLING TOWER REPL	16J1B		14,507.94	
STATE CAPITOL AIR HANDLER REPS	16J1D		30,260.00	
EAGLE HELD BARN STABILIZATION	16J1T		286,000.00	
STONEFIELD PRINT SHOP ROOF REP	16J1U		30,000.00	
CCI BARRACKS A MAKE-UP UNIT	16J1Y		138,192.30	
DIGITAL TELEVISION ENCODER	16J2K		35,466.72	
FLCI REPL FLOWMETER AT WWTP	16K1D		6,850.28	
ABBOTSFORD WTR HEATER REPL	16K1F		6,100.00	
EXHIBIT HALL RAILING REPAIR	16K1G		500.00	
GBCI HOT WATER HEATER REPLACE	16K1L		56,680.76	
LAC MITCHELL HL POOL ROOF REPS	16L1D		9,900.00	

2(Z)	– Building Commission - Other Public Purposes
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Appropriation / Draiget Name	U U		•	Delense
Appropriation/ Project_Name DCI BAKERY FREEZER #2	Appr/ Project 16L1E	Enumerated Authority	Allotted Authority 5,737.00	<u>Balance</u>
PDCI WATER HEATER REPLACEMENT	16L1F		74,148.05	
VAULT SECURITY LTG - VAR LOC	16L1I		13,600.00	
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		44,900.00	
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		11,500.00	
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		18,800.00	
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			
DCI VOICEMAIL SERVER UPGRADE	17C2J 17C2O		144,951.43	
RCI VISITOR LIFE REPLACEMENT	17C2Q		23,525.19	
			30,320.00	
	17D1I		34,000.00	
	17D1L		52,215.00	
	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		55,500.00	
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		10,000.00	
GBCI MAIN STEAM PRV REPLACEMT	17F1X		32,575.00	
BL RIV FALLS HOT WATER BOILER	17F2C		75,357.71	
TCI HTG PLT TANK & BOILER REP	17F2G		47,000.00	
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		28,000.00	
MSDF EXT SEALANT/FACADE REPS	17F2S		300,000.00	
BLACK POINT FOREST MANAGEMENT	17F2T		57,800.00	
KMCI EMERGENCY BOILER REPL	17G1A		151,233.06	

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2(Z)	– Building Commission - Other Public Purposes	

Appropriation/ Project_Name RYOCF RAZOR WIRE ADDN 2017	Appr/ Project 17G1C	Enumerated Authority	Allotted Authority 44,705.00	<u>Balance</u>
TRUAX 2ND FL HVAC SYSTEM REPL	17G1D		12,375.00	
WSPF CHILLER COMPRESSOR REPL	17G1G		17,734.13	
TRUAX REPLACE EXTERIOR DOORS	17G1H		11,244.00	
ARCADIA ROOF SHINGLE REPLACE	17G1L		86,500.00	
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		49,900.00	
FLCI HEAT EXCHANGE REPLACEMTS	17G2B		107,503.53	
OCI WELL REHAB/WTR SYS IMPVT	17G2C		189,800.00	
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		49,890.00	
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		27,450.00	
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		170,000.00	
REPLACE FLOORING	17H2C		10,100.00	
DACC WTR PRESSURE/TEMP REPS	17H2J		10,822.42	
HDQTRS TILE & MARBLE FLOOR RES	17I1C		67,900.00	
FLCI TOWER 3 EMERG ELEC REPAIR	17I1J		15,990.00	
STARC ARM INSTALL ADA OPENERS	17I2L		4,175.59	
LAC ARCH BLDG FIRE ALARM REPL	17J1E		71,843.87	
DCI GATE HOUSE FURNACE/AC REPL	17J1M		500.00	
DCI GATE HOUSE FURNACE/AC REPL	17J1N		9,015.00	
TOWER LTG & TRANS LINE PROTECT	17J1S		147,815.37	
WCCS/GCC SCHOOL BLG ROOF REPL	17J1W		7,950.00	
WCCS/TCC HOT WTR HEATER REPL	17J1X		10,708.48	
STATEWIDE RECYCLING MULTI-BLDG	17J2A		185,000.00	
WCCS/FCC LIFT STATION PUMP REP	17J2C		11,868.72	
MSN ELEVATOR #2 POWER UNIT REP	17J2H		25,418.00	
STP URGENT BOILER REPLACE-NADF	17J2I		33,500.00	
WCI MICRO DETECT SECURITY MODS	17K1B		47,249.27	
MSN CLASSRM STUDIO1132 FLOOR	17K1D		45,150.33	
DCI BAR SCREEN WTR LEAK REPS	17K1F		8,406.69	
FLCI FOOD SVC TANK GREASE TRAP	17K1I		26,590.18	
CWC MULTI-BLD WTR HTR REPLACE	17K1R		215,400.00	
RCI WAREHOUSE/GARAGE HEAT INST	17K1T		47,000.00	
WCCS/GCC FIRE ALARM UPGRADE	17K2C		27,880.00	
LAC MURPHY STORM LINE REPLACE	17K2D		93,000.00	
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		30,000.00	
DCI CAMERA SYSTEM REPAIR	17L1E		49,971.27	
CAPITOL PARK TREE SURVEY & REP	17L1F		48,500.00	
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		45,800.00	
FLCI RHU STEAM COIL FAB/INSTAL	18A1C		5,855.00	
WRC A&B BLG COURTYD DOOR REPL	18A1G		49,135.10	
			.0,100.10	

2(Z)	– Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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		18,000.00	
ANTENNAS & TRANS LINE INSTALL	18A3F		184,900.00	
PARK FALLS TOWER STRENGTHENING	18A3G		163,669.59	
LAC CFA WATER LINE REPLACEMENT	18A3H		500.00	
MMHI HTG PLT ELEC SYSTEM REP	18B1C		247,900.00	
MSN GRAINGER ROOF REPLACEMENT	18B1D		146,900.00	
MSN SCI/ENG ROOF #7 REPLACEMT	18B1J		44,500.00	
MIL PASS ELEV 3 CYLINDER REPL	18B1M		134,600.00	
STP OLD MAIN CHIMNEY REPAIR	18B1N		31,060.00	
WRC UNIT A-4 SHOWER REMDL PROJ	18B1P		292,900.00	
SCCS/WCC DVR & CAMERA UPGRADE	18B1V		50,000.00	
MSN GRAINGER HL EXT DOOR HDWRE	18B1Z		29,797.59	
SOC/REECC/WWCS BOILER REPL	18B2G		29,268.49	
FACILITIES MAINT & IMPROVMTS	18B2I		38,364.00	
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		7,200.00	
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		45,500.00	
STP ALBERTSON O/PASS CONCRETE	18C2Y		46,000.00	
STP GARAGE DOOR REPL-WEC	18C3A		9,252.51	
RVF DAVID/SYSE LTG CTRLS REPS	18C3C		47,500.00	
CHIP FALLS AIR HANDLING UNIT	18C3D		4,443.50	
WRC BLDGS A & C HVAC REPAIRS	18C3F		40,164.00	
MSN LOW-PRESS STEAM MAIN REPS	18C3G		62,983.00	
REECC-WWCS ADA SHOWER REMDL	18D1B		300,000.00	
DCI X-BLDG COOLING COIL REPAIR	18D1C		8,224.00	
JCI BLDG AUTOMATION SYS UPGR	18D1Q		243,800.00	
MIL CHEM MAKE-UP AIR UNIT REN	18D1S		59,253.32	
WMHI GORDON HALL ROOF REPAIRS	18D1W		49,500.00	
CIRCUS MUSEUM SURFACE PAVING	18D1Y		41,846.00	
WCI FOOD SVC KETTLE PAN REPL	18D2E		182,800.00	
RVF AG SCIENCE CHILLER REPAIRS	18D2F		12,000.00	
EAU CLAIRE FACILITY IMPROVEMTS	18D2I		49,500.00	
RCI STF BOILER REPAIRS	18D2J		10,035.88	
NORTHERN FACILITY IMPROVEMTS	18D2K		28,377.85	
DACC BOILER REPAIRS	18D2L		35,500.00	
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		44,080.00	

2(Z)	– Building Commission - Other Public Purposes
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JFH3 DDC CONTROLLER REPLACEMT 18E1B 134.75 MSW MULS HALL LIGHTING REPAIR 18E1J 130.745.00 SUP SIDEWALK REPAIRS MULT FLUC 18E1J 1200.00 SUP SIDEWALK REPAIRS MULT FLUC 18E1J 1200.00 SUP SIDEWALK REPAIRS MULT FLUC 18E1M 24.774.62 EAU ABBRACK MOTOR CTR REPL 18E1P 27.861.47 CAPITOL CHAMBERS DECOR REPS 18E1T 39.000.00 SOX X BLOW TH FLATE REPL 18E1W 28.480.00 VRC NORTH BLEDG IMPROVEMENTS 18E1W 28.480.00 VRC NORTH BLEDG IMPROVEMENTS 18E1W 28.480.00 VRC NORTH BLEDG IMPROVEMENTS 18E2W 28.464 EAU FILE ARTS HTG SYSTEM REP 18E2B 12.482.00 CIRCUS WLD MUSEUM LTG PROJECT 18E2W 29.7500.00 CAPITOL EXT FLAG POLE FAINTING 18E2W 29.7500.00 CI SCHOL ROOF REPLACEMENT 18E3B 27.700.00 CI SCHOL ROOF REPLACEMENT 18E3B 27.700.00 CI SCHOL ROOF REPLACEMENT 18E3B 27.700.00 CI SCHOL ROOF REPLACEMENT 18E3B 27.500.00	Appropriation/ Project_Name STATEWIDE ENVELOPE REP & REPL	Appr/ Project 18D3A	Enumerated Authority	Allotted Authority 48,500.00	<u>Balance</u>
INSM MILLS HALL LIGHTING REPAIR 18E1F 12000 SUP SIDEWALK REPAIRS MULT-BLG 18E1L 130,745.00 SUP SIDEWALK REPAIRS MULT-BLG 18E1L 12,000.00 EAU ADE OLSON TH'S SYSTEM REPL 18E1M 24,714.42 MSN VAN VLECK MOTOR CTR REPL 18E1T 39,900.00 OSCI X BLDG WITH HEATER REPL 18E1U 27,864.47 OVEN ONT HE SYSTEM REPL 18E1U 27,864.400 VRC NORTH BLDG IMPROVEMENTS 18E2B 12,420.00 ORCLI SI BLDG WITH HEATER REPL 18E1U 27,500.00 ORCLI SI BLDG WITH HEATER REPL 18E2U 16,67,71 STARC ARMORY REHAB LANDSCAPE 18E2U 16,67,71 STARC ARMORY REHAB LANDSCAPE 18E2U 247,500.00 COL STEAM LEAR REPAIRS 18E3B 257,900.00 COL STEAM LEAR REPLARS 18E3B 25,952.4	HQ LOADING DOCK SEAL/COVER	18D3H		5,953.15	
STO SAFC 2ND FL OFFICES ABATE 18E1L 1203000 EAU HIBBARD HL HTG SYSTEM REPL 18E1M 24,714.62 EAU ADE OLSON HTG SYSTEM REPL 18E1M 24,714.62 EAU ADE OLSON HTG SYSTEM REPL 18E1M 34,667.62 MON VAN VECK MOTOR CTR REPL 18E1P 27,861.47 CAPTOL CHAMBERS DECOR REPS 18E1T 39,000.00 SGI X BLOW MT HATER REPL 18E1W 28,460.00 KS GREENOLUST AHU Z A SYDS 18E2B 12,482.00 CIRCUS WLD MUSEUM LTG PROJECT 18E2B 9,288.64 EAU FINE ARTS HTG SYSTEM REP 18E2W 29,500.00 CAPITOL EXT FLAG POLIC PAINTING 18E2W 34,200.00 COL SCHOLO ROP REPLACEMENT 18E3A 224,540.00 CASTOL DOWE LIGHTING 18E3A 23,500.00 CASITOL DOWE LIGHTING 18E3B 23,500.00 CASITOL DOWE LIGHTING 18E3B 23,500.00 CASITOL DOWE LIGHTING 18E3B 23,500.00 CI SCHOLO ROWE REPLACEMENT 18E3B 23,500.00 CI SCHOLO ROWE REPLACEMENT 18E3B 23,500.00 CI SCHOLO ROWE REPLACEMENT 18E3B 23,500.00	JFHQ DDC CONTROLLER REPLACEMT	18E1B		1,843.75	
SUP SIDEWALK REPARS MULT-BLG 1861L 12,000.00 EAU ADBE OLSON HTG SYSTEM REPL 1861N 34,687.62 MSN VAN VLECK MOTOR CTR REPL 1861P 27,681.47 CAPITOL CHAMBERS DECOR REPS 1861T 39,900.00 OSCI XBLDG WTR HEATER REPL 1861T 23,900.00 OSCI XBLDG WTR HEATER REPL 1861T 27,908.63 WRC NORTH BLDG IMPROVEMENTS 1852W 228,480.00 PKS GREENQUIST AHU 2 & 3 VFD'S 1852B 14,442.00 CIRCUS WLD MUSEUM LTG PROJECT 1852N 29,7500.00 CARNORY REHAB LANDSCAPE 1852V 297,500.00 CAPITOL EXT FLAG POLE PAINTING 1852V 34,840.00 OCI STEAM LEAK REPARS 1653A 224,840.00 OCI STEAM LEAK REPARS 1853B 27,900.00 CAPITOL DOW LIGHTING 1853 23,800.00 CAPITOL DOW SAFETMERP 1853B 22,665.24 DCI BLG F BASEMENT HOUSING 1853 23,700.00 NWC ELEC SYSTEM REPLACEMENT 1853B 22,665.24 DCI BLG F BASEMENT HOUSING 1857B 29,000.00	MSN MILLS HALL LIGHTING REPAIR	18E1F		92,100.00	
EAU HIBBARD PL, HTG SYSTEM REPL 18E1M 24,7462 EAU ADE OLSON HTG SYSTEM REPL 18E1P 27,861,47 CAPITOL CHAMBERS DECOR REPS 18E1T 39,900,00 OSCI X BLG WTN HEATER REPL 18E1U 21,730,86 WRC NORTH BLDG IMPROVEMENTS 18E1U 22,861,47 KS GREEROUGTS AHU 2 & YEDS 18E2B 12,462,00 CIRCUS WLD MUSEUM ITG PROJECT 18E2I 47,027,45 STARC ARMORY REHAB LANDSCAPE 18E2V 2,886,44 EAU FINE ARTS HTG SYSTEM REP 18E2V 2,886,44 EAU FINE ARTS HTG SYSTEM REP 18E2V 2,870,000 COLSTEAM LEAK REPARIS 18E3A 28,480,00 COLSCHOOL ROOF REPLACEMENT 18E3B 175,150,15 STM DEGN HALL STRUCTURAL REP 18E2V 23,500,00 COLSCHOOL ROOF REPLACEMENT 18E3B 175,150,15 STM DEGN HALL STRUCTURAL REP 18E3D 22,565,24 DCI SUCOL ROOF REPLACEMENT 18E3A 22,665,24 DCI SUCOL COF REPLACEMENT 18E3D 23,500,00 CLESCHON THOUSING 18E3A 29,700,00	STO S&FC 2ND FL OFFICES ABATE	18E1J		130,745.00	
EAU ADE OLSON HTG SYSTEM REPL 18E1N 34.687 62 MSN VAN VLECK MOTOR CTR REPL 18E1T 39.900.00 OSCI SALDG WTR HEATER REPL 18E1U 27.861.47 ORCHAMBERS DECOR REPS 18E1U 27.861.47 ORC NOTTH HEATER REPL 18E1U 27.861.47 ORC NOTTH HEATER REPL 18E1W 208.480.00 PKS GREENQUIST AHU 2 & 3 VFD'S 18E2B 14.482.00 CIRCUS WID MUSEUM LTG PROJECT 18E2I 16.875.71 STARC ARMORY REHAB LANDSCAPE 18E2W 32.886.44 EAU FIN ARS STEM REP 18E2U 16.875.71 COCI STEAM LEAR REPARS 18E3B 229.590.00 COCI STEAM LEAR REPARS 18E3B 229.590.00 OCI STEAM LEAR REPARS 18E3B 225.900.00 COCI STEAM LEAR REPARS 18E3B 225.900.00 COL STEAM LEAR REPARS 18E3B 22.8732.68 NWO ELEC SYS SAFETY IMPROVMTS 18E3B 28.790.00 CI BLG F ASSEMENT HOUSING 18E3B 28.790.00 CI BLG ST SAFETY IMPROVMTS 18E3A 29.700.00 VILLA LOUS	SUP SIDEWALK REPAIRS MULTI-BLG	18E1L		12,000.00	
NSN VAN VLECK MOTOR CTR REPL 18E1P 27,844.47 CAPITOL CHAMBERS DECOR REPS 18E1T 39,900.00 SOL X BLDS WTR HEATER REPL 18E1U 21,780.86 WRC NORTH BLDG IMROVEMENTS 18E2B 12,482.00 KS GREENOUST AHU 2.8 VFDS 18E2B 47,027.45 STARC ARMORY REHAB LANDSCAPE 18E2D 16,675.71 STARC ARMORY REHAB LANDSCAPE 18E2V 16,675.71 STR PLESON FREHAB LANDSCAPE 18E2W 3,430.00 OCI SCHOOL ROOP REPLACEMENT 18E3A 29,494.00 OCI SCHOOL ROOP REPLACEMENT 18E3B 275,900.00 CAPITOL EXT FLAG POLE PAINTING 18E3D 175,180.15 OCI SCHOOL ROOP REPLACEMENT 18E3B 225,900.00 CAPITOL DOME LIGHTING 18E3B 275,900.00 CAPITOL DOME LIGHTING 18E3D 23,500.00 MSA AOS RM BEAMENT HOUSING 18E3D 23,500.00 CAPITOL DOME LIGHTING 18E3D 23,500.00 DI BLG FLAGEMENT FOULP 18F1B 47,606.00 DI BLG FLAGEMENT FOULP 18F1B 30,000.00	EAU HIBBARD HL HTG SYSTEM REPL	18E1M		24,714.62	
CAPTOL CHAMEERS DECOR REPS 18E1T 33,000.00 OSCI X BLDG WTR HEATER REPL 18E1U 20,480.00 PKS GREENQUIST AHU 2 & 3 VFDS 18E2B 12,482.00 CIRCUS WLD MUSSUM LTS PROJECT 18E2B 12,482.00 CIRCUS WLD MUSSUM LTS PROJECT 18E2R 9,288.64 EAU FINE ARTS HTG SYSTER REP 18E2V 297,500.00 CAPTOL EXT FLAG POLE PAINTING 18E2W 34,200.00 OCI STEAM LEAR REPAIRS 18E3B 257,900.00 CAPTOL DATO FLAG REPLACEMENT 18E3B 257,900.00 COI STEAM LEAR REPAIRS 18E3B 257,900.00 CAPTOL DATO FLAG REPLACEMENT 18E3B 257,900.00 CAPTOL DATO FLAG REPLACEMENT 18E3B 257,900.00 CI SIGA REAR REPAIRS 18E3B 257,900.00 CI BLG F BASEMENT HOUSINO 18E3B 27,000.00 DI BLAG REPLACEMENT 18E3R 297,000.00 VILLA LOUS WALKWAY RECONST 18E3R 297,000.00 POCI BARACKS HOT WATER PROJ 18F1B 47,060.00 DI BADIO REPLACEMENT EOUIP 18F1B 29,000.00	EAU ADE OLSON HTG SYSTEM REPL	18E1N		34,687.62	
OSCI XELDG WITR HEATER REPL 18E1U 21,790.86 WRC NORTH BLDG IMPROVEMENTS 18E1W 208,480.00 KS GREENQUIST AHU 2.8 VFDS 18E2B 12,482.00 CIRCUS WLD MUSEUM LTG PROJECT 18E2I 47,027.45 STARC ARMORY REHAB LANDSCAPE 18E2U 16,675.71 STP NELSON HALL STRUCTURAL REP 18E2U 34,200.00 CCI SCHOL ROOF REPLACEMENT 18E3A 294,840.00 CCI SCHOL ROOF REPLACEMENT 18E3A 295,000.00 CAPITOL ENGOR REPLACEMENT 18E3A 235,000.00 CAPITOL DOME LIGHTING 18E3A 235,000.00 CAPITOL DOME LIGHTING 18E3A 237,20.8 WIC ELG SY SAFETY IMPROVINTS 18E3A 297,000.00 DCI BLG F BASEMENT HOUSING 18E3A 297,000.00 DCI BLG F BASEMENT HOUSING 18E3A 297,000.00 DCI BLG F BASEMENT HOUSING 18E3A 297,000.00 DCI BLAR SYSTEM REP PROJ 18F1B 47,080.00 DCI BLAR CAS HOT WATER PROJ 18F1B 300.000.00 DCI BLAR CAS SYSTEM REPLACEMENT 18F1B 300.000.00	MSN VAN VLECK MOTOR CTR REPL	18E1P		27,861.47	
WRC NORTH BLDG IMPROVEMENTS 18E1W 208,480.00 PKS GREENQUIST AHU 2 & 3 VFDS 18E2B 12,482.00 CIRCUS WILD MUSEUM LTD PROJECT 18E2I 47,027,45 STARC ARMORY REHAB LANDSCAPE 18E2R 9,288.64 EAU FINE ARTS HTG SYSTEM REP 18E2V 29,500.00 CAPITOL EXT FUAG POLE PAINTING 18E2V 34,200.00 OCI STEAM LEAK REPAIRS 18E3A 294.840.00 OCI STEAM LEAK REPAIRS 18E3A 294.840.00 OCI STEAM LEAK REPAIRS 18E3B 27,500.00 CAPITOL EXTURG TO LEVENT 13 REBB 22,505.24 22,500.00 OCI STEAM LEAK REPAIRS 18E3D 22,655.24 DI BLG F BASEMENT HOUSING 18E3Q 22,7000.00 DI BLG F BASEMENT HOUSING 18E3R 29,7000.00 DI BLG F BASEMENT HOUSING 18E3R 29,7000.00 DI BLADIO REPLACEMENT EQUIP 18F1B 47,060.00 DI CLAST SAFETY IMPROVINTS 18E3R 29,700.00 CI CAMERA SYSTEM REPLACEMENT 18F1C 300,000.00 VILLA LOUSI WALKWAY RECONST 18F1 300,000.00	CAPITOL CHAMBERS DECOR REPS	18E1T		39,900.00	
PKS GREENCUIST AHU 2.8 3 VFD'S 18228 12.442.00 CIRCUS WLD MUSEUMLITG PROJECT 18521 47.027.45 STARG ARMORY REHAB LANDSCAPE 18520 16.675.71 EAU FINE ARTS HTG SYSTEM REP 18520 292.88.64 CARTOL EXT FLAG POLE PAINTING 18520 34.200.00 OCI STEAM LEAK REPAIRS 1863A 294.840.00 OCI SCHOOL ROOF REPLACEMENT 1853B 275.900.00 CARTOL DOME LIGHTING 1853I 375.000.00 CARDUAR ERG SALERY 13 REMDL 1863M 22.565.24 DCI BLG F BASEMENT HOUSING 18630 22.565.24 DCI BLG F BASEMENT HOUSING 1863A 297.000.00 HEADOLARTER GALLERY 13 REMDL 1863M 22.565.24 DCI BLG F BASEMENT HOUSING 1863A 297.000.00 UB ADOL REPLACEMENT EQUIP 18F1B 47.060.00 DCI BLG RARCK HOT WATER PROJ 18F1D 35.660.00 VILLA LOUIS WALKWAY RECONST 18F1E 300.000.00 DOL BARARCK SHOT WATER PROJ 18F1N 300.000.00 DOL SUNCELLANCE UPGRADE 18F1H 300.000.00	OSCI X BLDG WTR HEATER REPL	18E1U		21,790.86	
CIRCUS WLD MUSEUM LTG PROJECT 18E21 47.027.45 STARC ARMORY REHAB LANDSCAPE 18E2R 9.288.64 EAJ FINE ARTS HTG SYSTEM REP 18E2V 16.675.71 STF NELSON HALL STRUCTURAL REP 18E2V 297.500.00 OCI STEAM LEAK REPAIRS 18E3A 294.840.00 OCI STEAM LEAK REPAIRS 18E3B 27.500.00 HEADQUARTERS GALLERY 13 REMDL 18E3B 22.656.24 OCI BLG F BASEMENT HOUSING 18E3Q 28.732.08 NWC ELC SYS SAFETY IMPROVMTS 18E3R 297.000.00 DCI BARACKS HOT WATER PROJ 19F1D 155.160.00 VILLA LOUIS WALKWAY RECONST 18F1E 300.000.00 DOL SURVELANCE UPGRADE 19F1H 299.700.00 RCI CAMERA SYSTEM REPLACEMENT 19F1K 300.000.00 DOUSMAN OFFICE HVAC REPL 18F1T 11.500.00 OLD WORLD CLAUSING BARN HVAC 19F2Z 242.260.00	WRC NORTH BLDG IMPROVEMENTS	18E1W		208,480.00	
STARC ARMORY REHAB LANDSCAPE 18E2R 9,288.64 EAU FINE ARTS HTG SYSTEM REP 18E2U 287,500.00 CAPTIOL EXT FLAG POLE PAINTING 18E2W 294,840.00 OCI STEAM LEAK REPAIRS 18E3A 23,500.00 CAPTIOL DOME LIGHTING 18E3I 23,500.00 HEADQUARTERS GALLERY 13 REMDL 18E3M 22,565.24 DCI BLG F BASEMENT HOUSING 18E3Q 28,730.08 WIC ELEG SY SAFETY IMPROVIMTS 18E3R 297,000.00 DCI BARACKS HOT WATER PROJ 18F1B 47,060.00 DCI BARACKS HOT WATER PROJ 18F1B 300,000.00 DI ULLA LOUS WALKWAY RECONST 18F1H 300,000.00 PROS SYSTEM REPLACEMENT 18F1H 300,000.00 CI CAMERA SYSTEM REPLACEMENT 18F1C 300,000.00 CI CAMERA SYSTEM REPLACEMENT 18F2C 150,600.00 CI CAMERA SYSTEM REPLACEMENT 18F2C 150,600.00	PKS GREENQUIST AHU 2 & 3 VFD'S	18E2B		12,482.00	
EAU FINE ARTS HTG SYSTEM REP 18E2U 16.675.71 STP NELSON HALL STRUCTURAL REP 18E2V 237,500.00 OCI STEAN LEAK REPAIRS 18E3A 234,200.00 OCI SCHOOL ROOF REPLACEMENT 18E3B 257,900.00 OCI SCHOOL ROOF REPLACEMENT 18E3B 175,108.15 MSN AOS RM B13 ABATEMENT 18E3I 175,108.15 MSN AOS RM B13 ABATEMENT 18E3G 23,500.00 HEADQUARTERS GALLERY 13 REMOL 18E3M 22,565.24 DCI BLG F BASEMENT HOUSING 18E3R 297,000.00 DCI BARACKS HOT WATER PROJ 19F1D 155,160.00 UILLA LOUIS WALEWAY RECONST 18F3F 300,000.00 PDCI SURVELANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 19F1K 300,000.00 VULLA LOUIS WALEWAY RECONST 18F2C 242,600.00 PKOF STEPLACEMENT 18F2C 242,600.00 PKOF STEPLACEMENT 18F2C 242,600.00 PKOF STEPLACEMENT 18F2C 242,600.00 PKOF STEPLACEMENT 18F2C 242,600.00 PKOF	CIRCUS WLD MUSEUM LTG PROJECT	18E2I		47,027.45	
STP NELSON HALL STRUCTURAL REP 1822V 297,500.00 CAPITOL EXT FLAG POLE PAINTING 1823W 34,200.00 OCI STEAM LEAK REPAIRS 1823B 227,900.00 CAPITOL DOME LIGHTING 1823B 257,900.00 CAPITOL DOME LIGHTING 1823I 32,500.00 MEADQUARTERS GALLERY 13 REMDL 1823J 22,565.24 DCI BLG FASSEMENT HOUSING 1823Q 28,732.08 DNC ELEC SYS SAFETY IMPROVMTS 1823R 297,000.00 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1H 299,700.00 CALCAURT CAMERA REPL PRJ 18F1H 299,700.00 CALCAURT CAMERA REPL PRJ 18F1H 300,000.00 DOUSMAN OFICE HVAC REPL 18F1H 300,000.00 DOUSMAN OFICE HVAC REPL 18F1H 300,000.00 DOUSMAN OFICE HVAC REPL 18F1H 1,500.00 OLD WORLD CLAUSING BARN HVAC 18F2B 10,010.00 DOUSMAN OFICE HVAC REPL 18F1H 209,500.00	STARC ARMORY REHAB LANDSCAPE	18E2R		9,288.64	
CAPITOL EXT FLAG POLE PAINTING 18E3V 34.200.00 OCI STEAM LEAK REPAIRS 18E3A 294,840.00 OCI SCHOOL ROOF REPLACEMENT 18E3B 257,900.00 CAPITOL DOWE LIGHTING 18E3I 175,108.15 MSN AOS RM BI3 ABATEMENT 18E3J 23,500.00 HEADQUARTERS GALLERY 13 RENDL 18E3M 22,565.24 DCI BLG F BASEMENT HOUSING 18E3Q 28,732.08 NWC ELEC SYS SAFETY IMPROVINTS 18E3R 297,000.00 DCI BARACKS HOT WATER PROJ 18F1B 47,060.00 DCI BARACKS HOT WATER PROJ 18F1F 300,000.00 PDCI SURVELLANCE UPGRADE 18F1H 299,700.00 DCI BARACKS HOT WATER PROJ 18F1F 300,000.00 PDCI SURVELLANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 DOLUSMAN OFFICE HVAC REPL 18F1T 11,500.00 DOLSWAN OFFICE HVAC REPL 18F1T 11,500.00 DOLSWAN OFFICE HVAC REPL 18F2Z 20,500.00 FLO FLOOD SVC DOCK REP & LIFT 18F2B 10,610.00	EAU FINE ARTS HTG SYSTEM REP	18E2U			
OCI STEAM LEAK REPAIRS 18E3A 294,840.00 OCI SCHOOL ROOF REPLACEMENT 18E3B 257,900.00 CAPITOL DONE LIGHTING 18E3I 175,108.15 MSN AOS RM B13 ABATEMENT 18E3J 23,500.00 HEADQUARTERS GALLERY 13 REMDL 18E3M 22,565.24 DCI BLG F BASEMENT HOUSING 18E3Q 28,732.08 NWC ELEC SYS SAFETY IMPROVMTS 18E3R 297,000.00 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1T 300,000.00 PDCI SURVELANCE UPGRADE 18F1T 300,000.00 PDCI SURVELANCE UPGRADE 18F1T 300,000.00 RYOCF SECURITY CAMERA REPL PRJ 18F1T 300,000.00 OLUSMAN OFFICE HVAC REPL 18F1T 11,500.00 OLUSMAN OFFICE HVAC REPL 18F2Z 24,600.00 PKS FM BLIDG STEPS REPLACEMENT 18F2Z 24,600.00 OLUS ON TOWER HTG SYS REPS 18F2Z 24,600.00 PKS FM BLIDG STEPS REPLACEMENT 18F2Z 24,600.00 CAPITOL & EX RES BMS CRL UPGR 18F2Z 25,50.00	STP NELSON HALL STRUCTURAL REP	18E2V		297,500.00	
OCI SCHOOL ROOF REPLACEMENT 18E3B 257,900.00 CAPITOL DOME LIGHTING 18E3J 175,108.15 NSN AOS RM B13 ABATEMENT 18E3J 23,500.00 HEADQUARTERS GALLERY 13 REMDL 18E3M 22,565.24 DCI BLG F BASEMENT HOUSING 18E3Q 28,732.08 WWC ELEC SYS SAFETY IMPROVMTS 18E3R 297,000.00 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARACKS HOT WATER PROJ 18F1P 300,000.00 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1F 300,000.00 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1F 300,000.00 DOUSMAN OFFICE HVAC REPL 18F1T 11,500.00 DLI DUTON TOWER HTG SYS REPS 18F2C 242,600.00 PKS FM BLDG STEPS REPLACEMENT 18F2E 10,314.00 FLCI FOOD SVC DOCK REP ALIFT 18F2Z 209,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2I 299,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2I 209,500.00 <td>CAPITOL EXT FLAG POLE PAINTING</td> <td>18E2W</td> <td></td> <td>34,200.00</td> <td></td>	CAPITOL EXT FLAG POLE PAINTING	18E2W		34,200.00	
CAPITOL DOME LIGHTING 18E3I 175,108.15 MSN AOS RM B13 ABATEMENT 18E3J 23,500.00 HEADQUARTERS GALLERY 13 REMDL 18E3M 22,565.24 DCI BLG F BASEMENT HOUSING 18E3Q 28,732.08 NWC ELEC SYS SAFETY IMPROVMTS 18E3R 297.000.00 DCI BARACKS HOT WATER PROJ 18F1D 155,160.00 VILLA LOUIS WALKWAY RECONST 18F1E 300.000.00 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300.000.00 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300.000.00 DOUSMAN OFFICE HVAC REPL 18F1N 300.000.00 DOUSMAN OFFICE HVAC REPL 18F1K 300.000.00 DOUSMAN OFFICE HVAC REPL 18F2B 105.060.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 242.600.00 PKS FM BLDG STEPS REPLACEMENT 18F2B 10.314.00 FLCI POOD SVC DOCK REP & LIFT 18F2C 15.000.00 CAPITOL & EX RES BMS CTRL UPGR 18F2D 15.000.00	OCI STEAM LEAK REPAIRS	18E3A		294,840.00	
MSN AOS RM B13 ABATEMENT 18E3J 23,500.00 HEADQUARTERS GALLERY 13 RENDL 18E3M 22,652.24 DCI BLG F BASEMENT HOUSING 18E3Q 28,732.08 NWC ELEC SYS SAFETY IMPROVMTS 18E3R 297,000.00 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1D 155,160.00 VILLA LOUIS WALKWAY RECONST 18F1E 300,000.00 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 CRI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RYOCF SECURITY CAMERA REPL PRJ 18F1N 300,000.00 DOUSMAN OFFICE HVAC REPL 18F1T 11,500.00 OLD WORD CLAUSING BARN HVAC 18F2B 150,660.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 242,600.00 PKS FM BLDG STEPS REPLACEMENT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F21 209,500.00 FLCI FOND SKY BALFT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F21 209,500.00 FLCI FOND SKY BALFER ALUST 160,000.00 EAU	OCI SCHOOL ROOF REPLACEMENT	18E3B		257,900.00	
HEADQUARTERS GALLERY 13 REMDL 18E3M 22,565.24 DCI BLG F BASEMENT HOUSING 18E3Q 28,732.08 MWC ELEC SYS SAFETY IMPROVMTS 18E3R 297,000.00 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1D 155,160.00 VILLA LOUIS WALKWAY RECONST 18F1E 300,000.00 POCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 DOUSMAN OFFICE HVAC REPL 18F1H 11,500.00 OLD WORLD CLAUSING BARN HVAC 18F2B 150,600.00 DUSMAN OFFICE HVAC REPL 18F1T 11,500.00 OLD WORLD CLAUSING BARN HVAC 18F2B 10,314.00 FLCI FOOD SVC DOCK REP & LIFT 18F2C 242,600.00 FVS FM BLDG STEPS REPLACEMENT 18F22 10,314.00 FLCI WALKWAYS/RAMPS CONCRETE 18F21 26,530.00 CAPITOL & EX RES BMS CTRL UPGR 18F22 25,350.00 CALU ALKWAYS/RAMPS CONCRETE 18F22 25,350.00 LCI WALKWAYS/RAMPS CONCRETE 18F21 86,950	CAPITOL DOME LIGHTING	18E3I		175,108.15	
DCI BLG F BASEMENT HOUSING 18E3Q 28,732.08 NWC ELEC SYS SAFETY IMPROVMTS 18E3R 297,000.00 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1D 155,160.00 VILLA LOUIS WALKWAY RECONST 18F1E 300,000.00 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 POCI SURVEILANCE UPGRADE 18F1H 300,000.00 DUSMAN OFFICE HVAC REPL 18F1N 300,000.00 DUWRLD CLAUSING BARN HVAC 18F2B 150,600.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 242,600.00 PKS FM BLDG STEPS REPLACEMENT 18F2B 10,314.00 FLCI FOOD SVC DOCK REP & LIFT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F2L 209,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2L 20,500.00 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 206,200.00 MSN ENG LAB EXHAUST FANS REPL 18G1K 206	MSN AOS RM B13 ABATEMENT	18E3J		23,500.00	
NWC ELEC SYS SAFETY IMPROVMTS 18E3R 297,000.00 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1D 155,160.00 VILLA LOUIS WALKWAY RECONST 18F1E 300,000.00 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RVOCF SECURITY CAMERA REPL PRJ 18F1N 300,000.00 DUSMAN OFFICE HVAC REPL 18F1T 11,500.00 OLD WORLD CLAUSING BARN HVAC 18F2B 160,600.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 242,600.00 PKS FM BLDG STEPS REPLACEMENT 18F2E 10,314.00 FLCI FOOD SVC DOCK REP & LIFT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F2L 45,612.93 REEDSBURG ROOF REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 206,200.00 MSN DING DOCK REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1X 50,000.00 EAU HSL LADDING DOCK REPAIR 18C2C 66,500.00<	HEADQUARTERS GALLERY 13 REMDL	18E3M		22,565.24	
HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1D 155,160.00 VILLA LOUIS WALKWAY RECONST 18F1D 300,000.00 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 DOUSMAN OFFICE HVAC REPL 18F1N 300,000.00 OLD WORLD CLAUSING BARN HVAC 18F2B 150,600.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 242,600.00 PKS FM BLDG STEPS REPLACEMENT 18F2E 10,314.00 FLCI FOOD SVC DOCK REP & LIFT 18F2C 299,500.00 CAPITOL & EX RES BMS CTRL UPGR 18F2I 209,500.00 FLCI FOOD SVC DOCK REP & LIFT 18F2C 10,500.00 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 206,200.00 MENOMONIE FLOORING REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1X 50.000.00 EAU HASL LOADING DOCK REPAIR 18F2Z 25,350.00 NWC NDERSON HL HEAT SYS REPL 18G1X 50.000.00 MENOMONIE FLOORING REPAIR 18G2C	DCI BLG F BASEMENT HOUSING	18E3Q		28,732.08	
DCI BARRACKS HOT WATER PROJ 18F1D 155,160.00 VILLA LOUIS WALKWAY RECONST 18F1E 300,000.00 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RYOCF SECURITY CAMERA REPL PRJ 18F1N 300,000.00 DOUSMAN OFFICE HVAC REPL 18F1T 11,500.00 OLD WORLD CLAUSING BARN HVAC 18F2B 150,600.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 242,600.00 PKS FM BLDG STEPS REPLACEMENT 18F2E 10,314.00 FLCI WWT PAERATOR DRIVE REPS 18F2I 209,500.00 FLCI WWT PAERATOR DRIVE REPS 18F2I 209,500.00 FALU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX PAGING SYSTEM REPL 18G1Q 195,100.00 EAU HSL LOARING DOCK REPAIR 18F2Z 25,350.00 NWC PBX PAGING SYSTEM REPL 18G1X 200,000.00 MSN ENG LAB EXHAUST FANS REPL 18G1X 50,000.00 MSN ENG LAB EXHAUST FANS REPL 18G1X 50,000.00 REpair Roofing Grounding 18G2D	NWC ELEC SYS SAFETY IMPROVMTS	18E3R		297,000.00	
VILLA LOUIS WALKWAY RECONST 18F1E 300,000.00 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RVOCF SECURITY CAMERA REPL PRJ 18F1N 300,000.00 DOUSMAN OFFICE HVAC REPL 18F1T 11,500.00 OLD WORLD CLAUSING BARN HVAC 18F2B 150,600.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 242,600.00 PKS FM BLOG STEPS REPLACEMENT 18F2E 10,314.00 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 18F2Z 26,350.00 FLCI WWTP AERATOR DRIVE REPS 18F2Z 26,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 206,200.00 MEN CAB EXHAUST FANS REPL 18G1X 50,000.00 MEN ONG LAB EXHAUST FANS REPL 18G1X 50,000.00 MEN ONG REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1C 14,501.00	HD RADIO REPLACEMENT EQUIP	18F1B		47,060.00	
PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RYOCF SECURITY CAMERA REPL PRJ 18F1N 300,000.00 DOUSMAN OFFICE HVAC REPL 18F1T 11,500.00 OLD WORLD CLAUSING BARN HVAC 18F2B 150,600.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 242,600.00 PKS FM BLDG STEPS REPLACEMENT 18F2E 10,314.00 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 18F2Z 10,500.00 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 WWC PBX & PAGING SYSTEM REPL 18G1K 206,200.00 MENOMONIE FLOORING REPLACE 18G1Y 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1C 68,500.00 EAU CLAIRE FLOORING REPLACE 18G1Y 48,975.00 WTW ANDERSON HL HEAT SYS REPL 18G2C 68,	DCI BARRACKS HOT WATER PROJ	18F1D		155,160.00	
RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RYOCF SECURITY CAMERA REPL PRJ 18F1N 300,000.00 DOUSMAN OFFICE HVAC REPL 18F1T 11,500.00 OLD WORLD CLAUSING BARN HVAC 18F2B 150,600.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 242,600.00 PKS FM BLDG STEPS REPLACEMENT 18F2E 10,314.00 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 18F2Q 15,000.00 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 1861K 206,200.00 MSN ENG LAB EXHAUST FANS REPL 1861Q 195,100.00 MENOMONIE FLOORING REPLACE 1861T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 1861X 50,000.00 REPAIR ROOING REPLACE 1861X 50,000.00 Repair Roofing Grounding 1862C 68,500.00 EAU CLAIRE FLOORING REPAIR 1862D 15,750.00<	VILLA LOUIS WALKWAY RECONST	18F1E		300,000.00	
RYOCF SECURITY CAMERA REPL PRJ 18F1N 300,000.00 DOUSMAN OFFICE HVAC REPL 18F1T 11,500.00 OLD WORLD CLAUSING BARN HVAC 18F2B 150,600.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 242,600.00 PKS FM BLDG STEPS REPLACEMENT 18F2E 10,314.00 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 18F2Q 150,000.00 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 206,200.00 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONEF FLOORING REPLACE 18G1Y 50,000.00 READ SUM FLOORING REPLACE 18G1Y 50,000.00 REPAIR ROUNG REPLACE 18G1Y 50,000.00 WTW ANDERSON HL HEAT SYS REPL 18G1Y 50,000.00 REPAIR ROUNG REPLACE 18G1Y 50,000.00 FLO LCAIR FLOORING REPLACE 18G2Y 16,313.00	PDCI SURVEILANCE UPGRADE	18F1H		299,700.00	
DOUSMAN OFFICE HVAC REPL 18F1T 11,500.00 OLD WORLD CLAUSING BARN HVAC 18F2B 150,600.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 242,600.00 PKS FM BLDG STEPS REPLACEMENT 18F2E 10,314.00 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 150,000.00 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 206,200.00 MWC PBX & PAGING SYSTEM REPL 1861K 206,200.00 MSN ENG LAB EXHAUST FANS REPL 1861Q 195,100.00 MENOMONIE FLOORING REPLACE 1861T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 1861X 50,000.00 Repair Roofing Grounding 1862Z 68,500.00 EAU CLAIRE FLOORING REPAIR 1862D 15,750.00 WTW ANDERSON HL HEAT SYS REPL 1862Z 14,501.00 REPLACE MENT 1862Z 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 1862D 16,313.00	RCI CAMERA SYSTEM REPLACEMENT	18F1K		300,000.00	
OLD WORLD CLAUSING BARN HVAC 18F2B 150,600.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 242,600.00 PKS FM BLDG STEPS REPLACEMENT 18F2E 10,314.00 FLCI FOOD SVC DOCK REP & LIFT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F2I 209,500.00 FLCI WVTP AERATOR DRIVE REPS 18F2L 45,612.93 REEDSBURG ROOF REPAIR 18F2D 150,000.00 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1X 206,200.00 NWC PBX & PAGING SYSTEM REPL 18G1X 206,200.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 50,000.00 Repair Roofing Grounding 18G2C 68,500.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTRL CTR HVAC REPAIR 18G2I 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2I 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2I 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 126,00	RYOCF SECURITY CAMERA REPL PRJ	18F1N		300,000.00	
MIL BOLTON TOWER HTG SYS REPS 18F2C 242,600.00 PKS FM BLDG STEPS REPLACEMENT 18F2E 10,314.00 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 10,000.00 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 206,200.00 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1Y 30,000.00 Repair Roofing Grounding 18G2C 68,500.00 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 18G2P 126,000.00 FAU CTANALYSIS/CORROSION CTRL 18G2P 126,000.00 EAU PHILLIPS EXHAUST FAN REP 18G2Y	DOUSMAN OFFICE HVAC REPL	18F1T		11,500.00	
PKS FM BLDG STEPS REPLACEMENT 18F2E 10,314.00 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 150,000.00 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1Q 195,100.00 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1X 50,000.00 Repair Roofing Grounding 18G2C 68,500.00 EAU CLAIRE FLOORING REPLAR 18G2D 15,750.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 50,000.00 Repair Roofing Grounding 18G2D 16,313.00 FLCI 2-TOWER ELEC SYSTEM REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM REPL 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 126,000.00 FLOI 2-TOWER ELEC SYSTEM REPL 18G2W 11,0	OLD WORLD CLAUSING BARN HVAC	18F2B		150,600.00	
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 150,000.00 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 206,200.00 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 50,000.00 Repair Roofing Grounding 18G2C 68,500.00 EAU CLAIRE FLOORING REPLACE 18G1X 50,000.00 Repair Roofing Grounding 18G2C 68,500.00 EAU CLAIRE FLOORING REPLACE 18G1X 50,000.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 126,000.00 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y	MIL BOLTON TOWER HTG SYS REPS	18F2C		242,600.00	
CAPITOL & EX RES BMS CTRL UPGR 18F2I 209,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2L 45,612.93 REEDSBURG ROOF REPAIR 18F2O 150,000.00 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING DOCK REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 206,200.00 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 50,000.00 Repair Roofing Grounding 18G2C 68,500.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTR L 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 126,000.00 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 210,720.00 PKS TALLENT SIDEWALK LIGHTING 18G3B	PKS FM BLDG STEPS REPLACEMENT	18F2E		10,314.00	
FLCI WWTP AERATOR DRIVE REPS 18F2L 45,612.93 REEDSBURG ROOF REPAIR 18F2O 150,000.00 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU WALKWAYS/RAMPS CONCRETE 18F2X 25,350.00 NWC PBX & PAGING DOCK REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 206,200.00 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 50,000.00 Repair Roofing Grounding 18G2C 68,500.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTR CTR HVAC REPLACEMENT 18G2I 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2P 126,000.00 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 210,720.00 PKS TALLENT SIDEWALK LIGHTING 18G3B 20,970.00 OCI HEATING PLANT SPR 18H1G 4	FLCI FOOD SVC DOCK REP & LIFT	18F2G		19,215.00	
REEDSBURG ROOF REPAIR 18F20 150,000.00 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU HSS LOADING DOCK REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 206,200.00 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G2C 68,500.00 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 126,000.00 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 210,720.00 PKS TALLENT SIDEWALK LIGHTING 18G3B 20,970.00 OCI HEATING PLANT SPR 18H1G 48,500.00	CAPITOL & EX RES BMS CTRL UPGR	18F2I		209,500.00	
EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU HSS LOADING DOCK REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 206,200.00 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 50,000.00 Repair Roofing Grounding 18G2C 68,500.00 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 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 210,720.00 PKS TALLENT SIDEWALK LIGHTING 18G3B 20,970.00 OCI HEATING PLANT SPR 18H1G 48,500.00	FLCI WWTP AERATOR DRIVE REPS	18F2L		45,612.93	
EAU HSS LOADING DOCK REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 206,200.00 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 50,000.00 Repair Roofing Grounding 18G2C 68,500.00 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 18G2P 126,000.00 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 210,720.00 PKS TALLENT SIDEWALK LIGHTING 18G3B 20,970.00 OCI HEATING PLANT SPR 18H1G 48,500.00	REEDSBURG ROOF REPAIR	18F2O		150,000.00	
NWC PBX & PAGING SYSTEM REPL 18G1K 206,200.00 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 50,000.00 Repair Roofing Grounding 18G2C 68,500.00 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 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 210,720.00 PKS TALLENT SIDEWALK LIGHTING 18G3B 20,970.00 OCI HEATING PLANT SPR 18H1G 48,500.00	EAU WALKWAYS/RAMPS CONCRETE	18F2X		10,500.00	
MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 50,000.00 Repair Roofing Grounding 18G2C 68,500.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTRL CTR HVAC REPLACEMENT 18G2L 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2P 126,000.00 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 210,720.00 PKS TALLENT SIDEWALK LIGHTING 18G3B 20,970.00 OCI HEATING PLANT SPR 18H1G 48,500.00	EAU HSS LOADING DOCK REPAIR	18F2Z		25,350.00	
MENOMONIE FLOORING REPLACE18G1T8,975.00WTW ANDERSON HL HEAT SYS REPL18G1X50,000.00Repair Roofing Grounding18G2C68,500.00EAU CLAIRE FLOORING REPAIR18G2D15,750.00WCI CTRL CTR HVAC REPLACEMENT18G2I14,501.00RVF BAS NAE CONTROLLERS REPL18G2K16,313.00FLCI 2-TOWER ELEC SYSTEM RELOC18G2L34,718.75STRUCT ANALYSIS/CORROSION CTRL18G2P126,000.00EAU PHILLIPS EXHAUST FAN REP18G2W11,071.75MSN MCKAY BLDG ENVELOPE REPS18G2Y210,720.00PKS TALLENT SIDEWALK LIGHTING18G3B20,970.00OCI HEATING PLANT SPR18H1G48,500.00	NWC PBX & PAGING SYSTEM REPL	18G1K		206,200.00	
WTW ANDERSON HL HEAT SYS REPL18G1X50,000.00Repair Roofing Grounding18G2C68,500.00EAU CLAIRE FLOORING REPAIR18G2D15,750.00WCI CTRL CTR HVAC REPLACEMENT18G2I14,501.00RVF BAS NAE CONTROLLERS REPL18G2K16,313.00FLCI 2-TOWER ELEC SYSTEM RELOC18G2L34,718.75STRUCT ANALYSIS/CORROSION CTRL18G2P126,000.00EAU PHILLIPS EXHAUST FAN REP18G2W11,071.75MSN MCKAY BLDG ENVELOPE REPS18G2Y210,720.00PKS TALLENT SIDEWALK LIGHTING18G3B20,970.00OCI HEATING PLANT SPR18H1G48,500.00	MSN ENG LAB EXHAUST FANS REPL	18G1Q		195,100.00	
Repair Roofing Grounding18G2C68,500.00EAU CLAIRE FLOORING REPAIR18G2D15,750.00WCI CTRL CTR HVAC REPLACEMENT18G2I14,501.00RVF BAS NAE CONTROLLERS REPL18G2K16,313.00FLCI 2-TOWER ELEC SYSTEM RELOC18G2L34,718.75STRUCT ANALYSIS/CORROSION CTRL18G2P126,000.00EAU PHILLIPS EXHAUST FAN REP18G2W11,071.75MSN MCKAY BLDG ENVELOPE REPS18G2Y210,720.00PKS TALLENT SIDEWALK LIGHTING18G3B20,970.00OCI HEATING PLANT SPR18H1G48,500.00	MENOMONIE FLOORING REPLACE	18G1T		8,975.00	
EAU CLAIRE FLOORING REPAIR18G2D15,750.00WCI CTRL CTR HVAC REPLACEMENT18G2I14,501.00RVF BAS NAE CONTROLLERS REPL18G2K16,313.00FLCI 2-TOWER ELEC SYSTEM RELOC18G2L34,718.75STRUCT ANALYSIS/CORROSION CTRL18G2P126,000.00EAU PHILLIPS EXHAUST FAN REP18G2W11,071.75MSN MCKAY BLDG ENVELOPE REPS18G2Y210,720.00PKS TALLENT SIDEWALK LIGHTING18G3B20,970.00OCI HEATING PLANT SPR18H1G48,500.00	WTW ANDERSON HL HEAT SYS REPL	18G1X		50,000.00	
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 126,000.00 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 210,720.00 PKS TALLENT SIDEWALK LIGHTING 18G3B 20,970.00 OCI HEATING PLANT SPR 18H1G 48,500.00	Repair Roofing Grounding	18G2C		68,500.00	
RVF BAS NAE CONTROLLERS REPL18G2K16,313.00FLCI 2-TOWER ELEC SYSTEM RELOC18G2L34,718.75STRUCT ANALYSIS/CORROSION CTRL18G2P126,000.00EAU PHILLIPS EXHAUST FAN REP18G2W11,071.75MSN MCKAY BLDG ENVELOPE REPS18G2Y210,720.00PKS TALLENT SIDEWALK LIGHTING18G3B20,970.00OCI HEATING PLANT SPR18H1G48,500.00	EAU CLAIRE FLOORING REPAIR	18G2D		15,750.00	
FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 126,000.00 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 210,720.00 PKS TALLENT SIDEWALK LIGHTING 18G3B 20,970.00 OCI HEATING PLANT SPR 18H1G 48,500.00	WCI CTRL CTR HVAC REPLACEMENT	18G2I		14,501.00	
STRUCT ANALYSIS/CORROSION CTRL 18G2P 126,000.00 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 210,720.00 PKS TALLENT SIDEWALK LIGHTING 18G3B 20,970.00 OCI HEATING PLANT SPR 18H1G 48,500.00	RVF BAS NAE CONTROLLERS REPL			16,313.00	
EAU PHILLIPS EXHAUST FAN REP18G2W11,071.75MSN MCKAY BLDG ENVELOPE REPS18G2Y210,720.00PKS TALLENT SIDEWALK LIGHTING18G3B20,970.00OCI HEATING PLANT SPR18H1G48,500.00	FLCI 2-TOWER ELEC SYSTEM RELOC	18G2L		34,718.75	
MSN MCKAY BLDG ENVELOPE REPS18G2Y210,720.00PKS TALLENT SIDEWALK LIGHTING18G3B20,970.00OCI HEATING PLANT SPR18H1G48,500.00	STRUCT ANALYSIS/CORROSION CTRL	18G2P		126,000.00	
PKS TALLENT SIDEWALK LIGHTING18G3B20,970.00OCI HEATING PLANT SPR18H1G48,500.00	EAU PHILLIPS EXHAUST FAN REP	18G2W		11,071.75	
OCI HEATING PLANT SPR 18H1G 48,500.00		18G2Y		210,720.00	
	PKS TALLENT SIDEWALK LIGHTING	18G3B		20,970.00	
FLCI WWTP AERATOR DR REPAIR 18H1J 47,137.93		18H1G		48,500.00	
	FLCI WWTP AERATOR DR REPAIR	18H1J		47,137.93	

2(Z)	– Building Commission - Other Public Purposes
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2(2)			lposes	
Appropriation/ Project_Name REECC WWCS BLG WTR HTR REPL	Appr/ Project 18H2N	Enumerated Authority	Allotted Authority 8,749.11	<u>Balance</u>
KMCI UNIT 6 WTR HEATER REPL	18H2S		50,700.00	
STARC & ADJ GEN OFF FLOORING	18H2T		11,698.75	
PKS GREENQUIST AHU #5 REPAIRS	18H2U		7,356.00	
EAU BREWER HALL ELEVATOR REP	18H2V		13,805.00	
WMHI GORDON HL HOT WTR HTR REP	18H2Z		231,570.00	
RIV FALLS ARMORY WTR HEATER	18H3M		3,530.00	
MIL AUP ROOF REPAIRS	18I1A		48,500.00	
MIL BAS OBSOL AUTO ENGINE REPL	18I1B		222,945.00	
STP NAE REPLACEMENT	18I1E		14,944.44	
VIROQUA ARMORY CONCRETE SLABS	18I1T		3,016.50	
PLT NAE-3 UPGRADE	18I1U		20,470.00	
MSN SMI LOAD DOCK CONCRETE REP	18I1X		33,650.00	
WCBVI MULTI-BLG CHILLER REPL	18I2U		300,000.00	
WESPDHH KASTNER WINDOW REPL	18I2W		131,576.10	
STP SWIMMING POOL FILTER REPL	18J1A		42,100.00	
MIL BOLTON & AUP ELEVATOR REPS	18J1G		27,466.00	
NORTH SITES SAFETY & SECURITY	18J1I		39,000.00	
SOUTHERN SITES SAFETY & SECUR	18J1K			
			39,000.00	
GBY ELEC DOOR CONTROL-PHASE 2	18J1Q		49,400.00	
PKS ANIMAL CARE BLG A/C REPAIR	18J1S		21,810.00	
TCC O/B BASEMENT REPAIRS	18J1Y		22,700.00	
EXEC RES DISHWASHER REPL	18J2I		18,900.00	
MIL ELEVATOR 4 CONTROLLER REPL	18J2T		19,050.00	
PKS GREENQUIST STORM DRAIN REP	18J2X		8,900.00	
EXEC RESIDENCE LAWN DRAINAGE	18J2Y		135,860.00	
STP TNR FUME EXHAUST DUCT REP	18J3A		22,260.00	
WESPDHH COMBUSTION CONTROL	18J3G		245,355.92	
WESPDHH WTR HTR/SOFTNER REPL	18J3J		102,200.00	
Feld Exhibit Hall Carpet & Vin	18J3K		11,985.00	
CAMP WILLIAMS EXPAND MVSC	18J3M		293,500.00	
MERRILL ARMORY FLOORING REPL	18K1P		20,300.00	
KMCI UNIT 15 WTR SOFTENER REPL	18K1Q		6,748.48	
WAUPACA ARMORY EXPAND MVSC	18K1R		300,000.00	
WI RAPIDS OMS FUEL TANKS REPL	18K1S		292,300.00	
MIL PAV ATRIUM SECURITY DOOR	18K2A		237,000.00	
WCBVI WOODRUFF BLDG RENOV	18K2B		275,000.00	
Kastner Roof Replacement	18K2D		225,000.00	
MSN ARTS LOFT ROOF & MASONRY	18K2O		299,500.00	
MSN-Biochem Bldg Sealant Rehab	18K2Q		286,700.00	
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		220,200.00	
REVENUE CONTROL BUILDOUT	18L1G		300,000.00	
DNR 451 452 & BARN 841 ROOFS	18L1I		296,397.92	
VENTILATION S 76TH & COW BARN	18L1L		153,000.00	
RGCI STUN FENCE UPGRADE	18L10		39,755.00	
MIL SABIN HALL GENERATOR REPS	18L10 18L1P			
			17,078.98	
GBCI PNEUMATIC GATE OPERATOR	18L1R		27,780.00	
OSH ADAPTIVE TECH LAB RENOV	18L3H		220,000.00	
RVF-ADA EXTERIOR DOOR REPL	18L3M		17,000.00	
TWO GAS VALVE REPLACEMENT	18L3R		7,990.00	
Replace G5/CoS Carpet	18L4D		13,700.00	
REPAIR GUARD BUILDING #1954	18L4O		12,499.26	

2(Z) – Building Commission - Other Public Purposes

Appropriation/ Project_NameAppr/ ProjectEnumerated AuthorityAllotted AuthorityBalanceOCONOMOWOC INSTALL SEC CAGING18L4P500.00BELOIT REPL CHILLER COMPRESSOR19A1C9,695.00ENTIRE FACILITY HVAC UPGRADE19A1E50,000.00KMCI Heating/Boiler Repairs19A1G23,991.79KMCI SALLY PORT GATE REPAIR19A1H10,585.00WCI I-NET 7 UPGRADE19A1I44,000.00MSN EXTERIOR ENVELOPE REPAIRS19A1K300,000.00FOBBED ACCESS UPGRADE FAC SERV19A1N49,369.00INSTALL SECURITY CAGING ACADMY19A1O7,299.00WSPF VICON CAMERA SYS REPLACE19A1W298,782.92MSDF PARKING STRUCTURE REPAIRS19A1W271,120.00
ENTIRE FACILITY HVAC UPGRADE19A1E50,000.00KMCI Heating/Boiler Repairs19A1G23,991.79KMCI SALLY PORT GATE REPAIR19A1H10,585.00WCI I-NET 7 UPGRADE19A1I44,000.00MSN EXTERIOR ENVELOPE REPAIRS19A1K300,000.00FOBBED ACCESS UPGRADE FAC SERV19A1N49,369.00INSTALL SECURITY CAGING ACADMY19A1O7,299.00WSPF VICON CAMERA SYS REPLACE19A1V298,782.92
KMCI Heating/Boiler Repairs 19A1G 23,991.79 KMCI SALLY PORT GATE REPAIR 19A1H 10,585.00 WCI I-NET 7 UPGRADE 19A1I 44,000.00 MSN EXTERIOR ENVELOPE REPAIRS 19A1K 300,000.00 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
KMCI SALLY PORT GATE REPAIR19A1H10,585.00WCI I-NET 7 UPGRADE19A1I44,000.00MSN EXTERIOR ENVELOPE REPAIRS19A1K300,000.00FOBBED ACCESS UPGRADE FAC SERV19A1N49,369.00INSTALL SECURITY CAGING ACADMY19A1O7,299.00WSPF VICON CAMERA SYS REPLACE19A1V298,782.92
WCI I-NET 7 UPGRADE 19A1I 44,000.00 MSN EXTERIOR ENVELOPE REPAIRS 19A1K 300,000.00 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
MSN EXTERIOR ENVELOPE REPAIRS19A1K300,000.00FOBBED ACCESS UPGRADE FAC SERV19A1N49,369.00INSTALL SECURITY CAGING ACADMY19A1O7,299.00WSPF VICON CAMERA SYS REPLACE19A1V298,782.92
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
INSTALL SECURITY CAGING ACADMY 19A10 7,299.00 WSPF VICON CAMERA SYS REPLACE 19A1V 298,782.92
WSPF VICON CAMERA SYS REPLACE19A1V298,782.92
EAU-Phillips Hall Exhaust Fan 19A2A 14,120.00
MSN REPL CHILLER COMPRESSOR 19A2C 12,000.00
CONCRETE REPAIR SOUTH END19A2E300,000.00
CAPITOL AV UPGRADE TOUR ROOM 19A2K 36,000.00
MSN A0SS EXTERIOR JOINT REPS 19A2N 300,000.00
EXEC RES CELL PHONE REPEATER 19A2T 29,403.23
FLCI HU1-6 SERVERY HOT WATER 19A3D 46,279.18
KMCI U15 BOILER TUBE REPLACE19A3G40,001.07
KMCI-SCHOOL BOILER REPAIR19A3H17,997.14
MMHI BLDG 10 WATER HEATER REPL 19B1I 37,172.75
WCI SSD BUBBLE AIR CONDITIONER 19B1J 15,000.00
WMHI Food SVE BLDG PLUMBING RE 19B1N 49,944.32
LAC CLEARY CAULK & WINDOW REP 19B1P 225,000.00
CAULK REPAIR TT YOUTH CENTER 19B1R 209,292.49
KMCI UNIT 6 EMERG BOILER HT EX19B1Y23,254.51
CAPITOL E WASH ENTRANCE19B2A26,900.00
REMODEL ROOM 166 A & B 19B2J 23,283.54
LHS COTTAGE A ROOM WINDOW REPL 19B2K 56,000.00 OSCIVEL CARACE REPAIRS OVER DEPLATE 10B2M 0.240.40
OSCI VEH GARAGE PRPANE SYS REP 19B2M 8,249.40
INSTALL EMER GEN ARMY AVIATION 19C1J 295,600.00 MIL SCE VAR FREQ DRVE RETROFIT 19C1K 36,311.97
MIL SCE VAR FREQ DAVE RETROFT 190TR 50,311.97 MSN Nancy Nicholas Roof Rprs 19C1L 50,000.00
Access Ctrl Fob Sys 19C1S 40,000.00
FLCI FOOD SERV MAIN FREEZER 19C1W 7,049.35
NWC BROOKSIDE REPAIRS 19C2B 50,000.00
SUP BARSTOW COIL REPLACEMENT 19C2G 50,000.00
SCCC COOLER REPLACEMENT 19C2M 9,200.00
LHS ADMIN BLDG CHILLER REPAIR 19C2N 40,100.00
WCC HOT WATER BOILER REPLACE 19D1A 34,300.00
WELLS UNIT PAINTING PROJECT 19D1F 45,300.00
NWC BROOKSIDE CHILLER REPAIRS 19D1R 66,000.00
WMHI ADMIN BLDG DX COOLNG UNIT 19D1X 40,000.00
MSN Humanities Courtyard Door 19D1Y 25,250.00
JCI X Unit Heater Repl A Side 19D2C 50,000.00
OCI Air Cond R22 Unit Repl 19D2D 45,600.00
SWC Cottage 3 Improvements 19D2J 43,000.00
GBY PSC AHU #2 Shaft Replacem 19D2M 8,763.74
DCI Carrier Absorber Steam Rep 19D2Q 32,435.34
PDCI RHU Boiler Replacement 19D2S 21,200.00
MSN Bascom Hall Exterior Rpr 19D2X 300,000.00
Replace Boilers19E1C295,600.00
Held Barn Mow Level Log Wall19E1G220,000.00
SUP Swenson Srvr Rm Backup Clg 19E1H 30,000.00
MSN Hanson Bio Sci Penthouse 19E1L 93,780.00
MIL KIRC, W & E Entrance Door 19E1N 152,100.00

2(Z)	– Building Commission - Other Public Purposes
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Appropriation (Droject Name	C C		•	Delense
Appropriation/ Project_Name OCI Door Controls Upgrade Proj	<u>Appr/ Project</u> 19E1U	Enumerated Authority	Allotted Authority 40,345.18	<u>Balance</u>
K Building Lift Station Rebld	19E2D		35,559.00	
OSCI A and S Bldg A/C Repair	19E2E		49,735.00	
OSCI E & N Hsg Units Valve Rep	19E2F		45,500.00	
Columbia Corr Hsg Units 8&9	19E2G		137,300.00	
RVF MV Lab Farm Beef Fac Water	19E2M		47,800.00	
MIL ZEL Rm 280 Perim Heat Syst	19E2P		46,257.57	
Fox Lake Corr BAS Upgrade	19E2Q		43,500.00	
RCI-Chiller Cooling Tower Repl	19E2S		298,440.00	
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		80,500.00	
Gen 5 Energizer Replacement	19E3D		6,995.20	
KMCI Complex A,B,C Boiler Flus	19E3E		50,000.00	
KMCI Food Service Dock Replace	19E3F		7,100.00	
WMHI Fire Alarm Upgrades	19E3K		300,000.00	
WCC Shower Epoxy	19E3P		11,500.00	
TCC Controls Replacement	19E3Q		50,000.00	
SWC Cottage 3 Sprinkler Head R	19F1A		31,500.00	
CVCTF Security Camera Project	19F1B		56,650.16	
SCI-Perimeter Camera Repl Proj	19F1C		49,835.92	
PDCI Gatehouse & RHU AC Replac	19F1G		49,700.00	
South Housing Shower Remodel	19F1I		300,000.00	
KMCI Camera Replacement Projec	19F1K		218,300.00	
EAU VLL Hall AHU 4 Repair	19F1M		39,500.00	
Repl Ext Surf Laundry Rm Wall	19F1P		20,600.00	
EAU Heating Plant Air Comp Rpl	19F1Q		19,175.00	
EAU Htg PInt Feedwater Pmp Rpl	19F1R		27,435.00	
STP Noel Fine Arts Ctr Skyligh	19F1V		170,000.00	
MIL Merrill HI-Obs Twr Masonry	19F1W		171,000.00	
NLCI Security Camera Replaceme	19F2E		199,200.00	
KMCI Admin Bldg Emerg AC Repl	19F2G		12,000.00	
Boiler Frt & Rear Factory Inst	19F2I		10,100.00	
Install AC	19F2J		2,325.00	
Replace Condensing Unit	19F2K		12,125.00	
Replace Heat Exchanger	19F2M		10,750.00	
WHS Hdqtrs East Ent Ext Ltg	19F3G		49,000.00	
Multi Building Door Replacemnt	19F3L		250,000.00	
DPI Del-Rpr Mult Air Hndlg Unt	19F3M		33,000.00	
CLS/LHS New Furniture & Instal	19F3N		250,000.00	
CLS/LHS Living Unit Painting	19F3Q		200,500.00	
Resurface Running Track	19F3R		300,000.00	
CLS/LHS Living Unit Asbestos	19F3S		185,000.00	
Warehouse Structure & Door Rpr	19F3T		110,500.00	
CLS/LHS New Flooring	19F3U		300,000.00	
CLS/LHS Perm Mntd Security Fan	19F3Y		50,000.00	
CLS/LHS Landscaping	19F4A		50,000.00	
REPLACE HEATG&COOLG PEPC BL	DG 19F4B		210,800.00	
STP Ppr Science Lab-HVAC Repl	19G1C		296,600.00	
CLS/LHS Lvg Unit Painting Phs2	19G1O		200,500.00	
CLS/LHS New Furn Install Phs 2	19G1P		250,000.00	
CLS/LHS Roof Deterrent System	19G1Q		299,600.00	
CLS/LHS Living Unit Boiler Rpl	19G1R		299,800.00	
CLS/LHS O'Keefe Storm Wtr Proj	19G1S		50,000.00	
CLS/LHS Adm Bldg Entr Drainage	19G1T		27,930.00	

2(Z)	– Building Commission - Other Public Purposes
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JCI Bidge NAG DDC Carnelier 195/1 219.800.00 SPAC Legita (pri Lising) 195/21 2299.800.00 SPAC Least Exchanger Replacemen 195/21 5.282.25 STP ALB Emerg Generator Repl 19637 198.500.00 STP Hau Ersteng Generator Replace 1964A 165.000.00 STP Hau Ersteng Generator Replace 1964A 165.000.00 STD Jus Hi Adm Engy Rev Whi 1941F 60.000.00 STO Jus Hi Adm Engy Rev Whi 1941F 60.000.00 STO Jus Hi Adm Engy Rev Whi 1941F 60.400.00 STO Jus Hi Adm Engy Rev Whi 1941F 60.400.00 MAR Segita Xegita Crackling 1941H 10.421.00 Area 6 - Asphati Crackling 1941H 10.421.00 Replace Flooring 1941H 10.421.00 Replace Flooring 1941H 10.421.00 Replace Flooring 1941H 10.421.00 Replace Flooring 1941H 10.420.00 Replace Flooring 1941H 17.000.00 Replace Flooring 1941H 17.000.00 Replace Flooring<	Appropriation/ Project_Name CLS/LHS Admin Unit Cntrls Upg	Appr/ Project 19G1U	Enumerated Authority	Allotted Authority 197,900.00	<u>Balance</u>
SPCC Teat Exchanger Replanemen 19G2J 12.22.00 DMA Repair Agabeli 19G2V 5.288.25 STP ALB Emerg Generator Repl 19634A 14.57.00 Bollers Deaterot Traik Replace 19644G 166.000.00 STO Je H Adm Enry Rev WhI 1911F 47.500.00 NUL USR Bilg Goler Fdwt Tank 1911F 47.500.00 HVAC Dut Work Replacement 1911H 42.42.00 Area 6 - Asphalt Crackfiling 1911H 42.42.00 Replace Flooring 1911H 42.42.00 Replace Flooring 1911H 42.42.00 Replace Flooring 1911H 42.42.00 Replace Flooring 1911H 73.50.00 RVF Ag Eng 179 Rof Laak & Rem 1912B 8.505.94 RVF Ag Eng 179 Rof Laak & Rem 1912D 47.50.00 Carl Mark Mark & Repla<	JCI Bldgs N&Q DDC Controller	19G1X		201,900.00	
DMA Repair Asphale 19G2V 5,28.25 STP ALB Erney Generator Repl 196,37 198,500.00 STP Hig Pt Smokestack Sup Ring 196,46 160,000.00 STD Jush Had Anghace 196,46 0,000.00 MIL USR Bidg Boler Fdwr Tank 1941H 20,420.00 Arca 6. Asphalt Crackfiling 1941H 22,400.00 Replace Flooring 1941H 22,500.00 CWC Building 5 Commissioning 1941U 17,3500.00 RVF Mg Eng 71,870 Lisk & Rem 1942B 8,305.94 RVF Mg Eng 71,870 Lisk & Rem 1942D 17,000.00 STP Three Bidg Drates Wr Sv Rp 1942D 26,500.00 CH SU Gas Replacement 1942D 26,500.00 STP Three Bidg Drates Wr Sv Rp 1942D 26,500.00 CH SU Gas Replacement 1942D 26,500.00	MSN Upgrade Equip for Listing	19G2I		299,900.00	
STP Hug Ph Smokestack Sup Ring 1964A 14.570.00 STP Hug Ph Smokestack Sup Ring 1964A 14.570.00 STO JA HI Adm Enrory Rov Wh1 1941E 50.000.00 STO JA HI Adm Enrory Rov Wh1 1941E 50.000.00 HUGS Bildsoler Fowt Tank 1941H 20.420.00 Area 6 - Asphat Crackfilling 1941H 20.420.00 Area 6 - Asphat Crackfilling 1941H 20.420.00 MSN Regi Steam Calls at Enzyme 1941H 22.400.00 CWG Building Scommissioning 1941H 22.400.00 CWG Building Scommissioning 1941H 27.50.00 CWG Building Scommissioning 1941H 27.60.00 CWG Building Datic Wr Syn 1942D 7.00.00 STP Three Bild Datic Wr Syn 1942D 3.905.94 RVF Ag Eng 178 Rod Lask & Rem 1942D 3.900.00 PCH Wu Lab Fam DLC Mod Septic 1942D 3.900.00 PCH Wu Lab Fam DLC Mod Septic 1942D 2.9115.00 Bildek Point Maintenance Repair 1942P 2.900.00 PCM Vu Lab Fam DLC Mod Septic 1942D 2.900	SPCC Heat Exchanger Replacemen	19G2J		12,225.00	
STP Hig Pi Smilestack Sup Ring 19646 14570.00 Bolans Damator Tank Replace 19646 166.000.00 STO Jas Hi Adati Engy Rev Whi 1941F 47.500.00 ML USR Bidg Bolar Fork Tank 1941F 47.500.00 VAC Dut Work Replacement 1941H 19.891.00 Area 6 - Asphati Crackfiling 1941H 19.891.00 Replace Flooring 1941H 22.420.00 Replace Flooring 1941H 22.750.00 CWC Building 5 Commissioning 1941H 72.750.00 CWC Building 5 Commissioning 1941D 77.500.00 CWC Building 5 Commissioning 1941D 77.500.00 CWF BQ FLANER Wepl 1941D 77.500.00 CWF BQ FLANER Wepl 1941D 77.500.00 CWF BQ FLANER Wepl 1942D 9.600.00 CUH SU Glass Replacement 1942D 9.600.00 CUH SU Glass Replacement 1942Q 50.000.00 CH SU Glass Replacement 1942Q 21.115.00 Blask Point Maintenance Repair 1942Q 21.115.00 Blask Team KPr	DMA Repair Asphalt	19G2V		5,298.25	
Bolesci Task Register 193/G 160/00.00 STO Jus HI Addin Enrgy Rev WH 19H1E 50.000.00 HU USR Big Bolier Fawt Tank 19H1F 47.500.00 HVAC Duct Work Replacement 19H1H 20.800.00 MSN Repl Steam Cals at Enzyme 19H1N 22.750.00 MSN Repl Steam Cals at Enzyme 19H1N 22.750.00 Replace Flooring 19H1N 22.750.00 CWC Building S Commissioning 19H1N 22.750.00 RECC 4 UIT D Sur Cam Upg 19H1Y 67.800.00 RVF Ag Eng 178 Rod Leak & Rem 19H2D 17.0300.00 STT Three Bidg Dates Wr.S Nr.p 19H2D 17.000.00 STT Three Bidg Dates Wr.S Nr.p 19H2D 39.700.00 STT Three Bidg Dates Wr.S Nr.p 19H2D 20.800.00 CH HSU Class Replacement 19H2D 20.800.00 STO Ause Hawer Repr 19H2D 20.800.00 STT Three Bidg Dates Wr.S Nr.p 19H2D 20.800.00 CH HSU Class Replacement 19H2D 20.800.00 STO Aptied Attra 22.12 Eps Pr 19H2D 20.800.00	STP ALB Emerg Generator Repl	19G3T		199,500.00	
STO NA H Addin Eurgy Rev Whi 1911F 47,500.00 MIL USR Bidg Bolier Fdwt Tank 1911F 47,500.00 MIC Work Replacement 1911H 10,891.00 Area 6 - Asphati Crackfilling 1941K 224,100.00 Replace Flooring 1941K 22,750.00 CMC Studing 5 Commissioning 1941K 22,750.00 CMC Studing 6 Commissioning 1941U 173,500.00 REECC 8. Unit D Surv Cam Upg 1941U 173,500.00 CMC Stool Wir Softenes Repl 19412 98,600.00 CPF A Egn 179 Rod Lack A Rem 1942B 89,0534 CVF A Egn 179 Rod Lack A Rem 1942D 20,000.00 STP Three Bidg Dmst: Wir Sv Rp 1942D 20,000.00 CH W Lab Farm DLC Mod Septic 1942D 20,000.00 EAU Phillips Hall Exh Fan Rpr 1942D 20,000.00 EAU Phillips Hall Exh Fan Rpr 1942D 21,115.00 Black Point Maintenance Repair 1942V 75,500.00 Mish Upg Equip for List Phs I 1942D 21,015.00 Stoon Point Maintenance Repair 1942V 75,500.00<	STP Htg Pt Smokestack Sup Ring	19G4A		14,570.00	
ML USR Budg Bolar Fürwt Tank 19H IF 47,500.00 HVAC Duct Work Replacement 19H IH 20,420.00 Avas 6 - Asphalt Crackfiling 19H IK 241,400.00 MSN Repl Steam Colis at Enzyme 19H IK 22,750.00 CWC Building Commissionig 19H IN 52,250.00 CWC Building Commissionig 19H IV 73,500.00 RVF Ag Eng TVP Active Repl 19H IV 76,600.00 RVF Ag Eng TVP Soci Lask & Rem 19H 2D 17,000.00 STP Three Bild Dmatc Wr: Sorthere Repl 19H 2D 39,700.00 CVF MV Lab Fam DLC Mnd Septic 19H 2D 39,700.00 RVF Ag Eng TVP Soci Lask & Rem 19H 2D 39,700.00 RVF MV Lab Fam DLC Mnd Septic 19H 2D 39,700.00 RVF MV Lab Fam DLC Mnd Septic 19H 2D 26,500.00 RVF MV Lab Fam DLC Mnd Septic 19H 2D 7,550.00 Mistoron NYR Calcular Rpr 19H 2D <td>Boilers Deareator Tank Replace</td> <td>19G4G</td> <td></td> <td>166,000.00</td> <td></td>	Boilers Deareator Tank Replace	19G4G		166,000.00	
HVAC Duct Work Replacement 19H1H 20,420.00 Area 6 - Asphati Crackfilling 19H1H 10,811.00 NSN Reg Issem Colis at Enzyme 19H1M 5,225.00 Replace Flooring 19H1M 5,225.00 Replace Flooring 19H1M 5,275.00 CWC Sulding 5 Commissioning 19H10 27,80.00 CWC Sulding 5 Commissioning 19H10 73,500.00 REECS 4 Unit D Surv Cam Upg 19H1V 67,600.00 KMC I School Wtr Softeners Repl 19H2B 8,905.94 VEY Fag Eng 179 Root Leak 8 Rem 19H2P 39,700.00 STP Three Bidg Dmst: Wtr Sv Rp 19H2P 39,700.00 CVF MV Lab Farm DLC Mol Septic 19H2Q 50,000.00 CA Hini Bdg Water Heater Rpr 19H2P 39,700.00 RVF MV Lab Farm DLC Mol Septic 19H2Q 21,115.00 Black Point Maintenance Repair 19H2Y 75,500.00 Misstone NVR Driver Ubgrade 19H1B 50,000.00 STO Applied Arts 221 Epxy Fir 19HC 47,362.00 CC Freezer, Coalking S. Elevin 19H1H 12,500.00	STO Jvs HI Addtn Enrgy Rcv WhI	19H1E		50,000.00	
Area 6 - Asphelt Craculting 1911 10,891,00 MSN Repi Steam Coils at Enzyme 1911K 241,400,00 Replace Flooring 1911M 5,225,00 CWC Building S Commissioning 1911N 224,000,00 REECC & Unit D Surv Cam Upg 1911U 175,500,00 RVF Hig Ph.NerRh Valve Repl 19112 67,600,00 KMCI School Wtr Softeners Repl 19412 8,905,94 RVF Ag Eng 179 Root Leak & Rem 1942D 77,000,00 DCI HSU Glass Replacement 1942P 39,700,00 PVF MV Lab Fymar DLC Mod Sopic 1942P 35,000,00 EAU Philips Hall Enh Fan Rpr 1942P 55,000,00 Admin Bidg Water Heater Rpr 1942P 75,500,00 MSN Kup Equip for List Phs II 1943B 50,000,00 Milestone NYR Driver Ubgrade 1914C 47,382,00 KCC Freezer/Coder and Door 1911G 17,500,00 SUF Star Tread Replacement 1914J 12,600,00 SUF Star Tread Replacement 1914 12,600,00 SUF Star Tread Replacement 1914 12,600,00	MIL USR Bldg Boiler Fdwtr Tank	19H1F		47,500.00	
MSN Repl Steam Colls at Enzyme 19H1K 241.400.00 Replace Flooring 19H1M 22,750.00 CWC Suliding 5 Commissioning 19H1O 224,000.00 REECX & Unit D Surv Cam Upg 19H1O 173,350.00 RVF Ag Eng 178 Root Lask & Rem 19H2B 8,960.594 RVF Ag Eng 178 Root Lask & Rem 19H2D 17,000.00 STP Three Bldg Dmstor Wtr Sv Rp 19H2D 39,700.00 CVF M Lab Farm DLC Mod Septic 19H2D 26,500.00 Admin Bidg Water Heater Rpr 19H2D 21,115.00 Black Point Maintenance Repair 19H2V 21,115.00 Black Point Maintenance Repair 19H2V 21,115.00 Black Point Maintenance Repair 19H2V 21,115.00 STO Applied Arts 221E Epxy Fir 19H2V 21,115.00 STO Applied Arts 221E Epxy Fir 19H2 30,000.00 Vise Guard Replacement 19H2V 20,000.00 KOC Freezer/Coler and Door 19H1G 17,500.00 Facade Rpis-Cauking S, Elevin 19H1H 12,500.00 CLA Science Bidg NG Sys Repl 19H1Y <t< td=""><td>HVAC Duct Work Replacement</td><td>19H1H</td><td></td><td>20,420.00</td><td></td></t<>	HVAC Duct Work Replacement	19H1H		20,420.00	
Replace Flooring 19H1M 5.225.00 Replace Flooring 19H1N 22,750.00 CWC Building Commissioning 19H10 224,000.00 REFEC & Unit D Surv Cam Upg 19H1U 173,600.00 KWF Hig Ph.Nor.Rhv Vake Repl 19H2B 8,905.94 RVF Ag Eng 178 Roof Leak & Rem 19H2D 99,600.00 DCI HSU Glass Replacement 19H2P 99,600.00 DCI HSU Glass Replacement 19H2P 99,600.00 PXF MV Lab Farm DLC Mod Septic 19H2Q 60,000.00 EAU Philips Hall Exh Fan Rpr 19H2U 26,500.00 Admin Bidg Water Heater Rpr 19H2U 75,500.00 Milestone NVR Driver Upgrade 19H3B 300,000.00 STO Applied Ats 221E Epx FIT 19H1G 47,362.00 KCC Freezer/Cooler and Door 19H3 37,000.00 SUP Stair Tread Replacement 19H1J 37,000.00 SUP Stair Tread Replacement 19H1B 17,500.00 KCC Freezer/Cooler and Door 19H1G 47,362.00 KVOC FS Nover Repairs 19H1Y 10,000.00	Area 6 - Asphalt Crackfilling	19H1I		10,891.00	
Replace Flooring 19H1N 22,750.00 CWC Building 5 Commissioning 19H1O 204,000.00 REECC & Lind D Surv Cam Upg 19H1V 173,500.00 RVF Hig PL Non-Rin Valve Repl 19H1Y 67,600.00 KMCI School Wtr Softeners Repl 19H2B 8,905.94 RVF Ag Eng 178 Roof Leak & Rem 19H2D 17,000.00 STP Three Blag Dmstor Wtr Sv Rp 19H2I 99,600.00 CDCH SU Glass Replacement 19H2Q 50,000.00 EAU Phillips Hall Exh Fan Rpr 19H2Q 21,115.00 Black Point Maintenance Repair 19H2V 21,115.00 Missions NVbg Equip for List Phs II 19H3B 300,000.00 Missions NVbg Equip for List Phs II 19H3B 50,000.00 Stor Applied Arts 221E Epsy Fir 19HC 47,362.00 KCC Freazer/Cooler and Door 19H1G 17,500.00 Stall Tread Replacement 19H1 12,500.00 Stall Tread Replacement 19H1X 41,200.00 CVC Freazer/Cooler and Door 19H1G 10,000.00 CLSLILS Scacue Perim Fenee Rpr 19H1X <	MSN Repl Steam Coils at Enzyme	19H1K		241,400.00	
CWC Building Commissioning 19H10 204,000,00 REECX Unit D Surv Cam Upg 19H11 173,500,00 KWC Hig TN Nor RN Vake Repl 19H2B 8,005,94 RVF Ag End TP Root Leak Rem 19H2D 17,000,00 STP Three Bidg Dmstc Wtr Sv Rp 19H2I 99,600,00 DCI HSU Glass Replacement 19H2P 39,700,00 RVF MV Lab Fam Rpt 19H2I 99,600,00 DCI HSU Glass Replacement 19H2P 39,700,00 RVF MV Lab Fam Rpt 19H2P 50,000,00 Admin Bidg Water Heater Rpt 19H2V 75,600,00 Milestone Ntwork Driver Upgrade 19H1 50,000,00 Milestone Ntwork Driver Upgrade 19H1 50,000,00 STO Applied Arts 221E Epxy Fir 19H1C 47,362,00 KCC Freezer/Coder and Door 19H3 30,000,00 SUP Stair Tread Replacement 19H1J 13,000,00 SUP Stair Tread Replacement 19H1J 13,000,00 CLS/LHS Secure Perim Fence Rpr 19H3 19,000,00 CLS/LHS Secure Perim Fence Rpr 19H1V 10,030,00	Replace Flooring	19H1M		5,225.00	
REEC & Unit D Surv Cam Ung 19H1U 173,500.00 RVF Htt Pt Non-Rin Valve Repl 19H1Y 67,600.00 RVF Ag Eng 179 Root Leak & Rem 19H2D 17,000.00 STP Three Bidg Dmstc Wir Sv Rp 19H2D 39,600.00 DCH SU Glass Replacement 19H2P 39,700.00 RVF MV Leb Farm DLC Mnd Septic 19H2P 36,000.00 EAU Philtips Hall Exh Fan Rpr 19H2V 21,115.00 Black Point Maintenance Repair 19H2V 75,500.00 MSN Ug Equip for List Phs II 19H3B 300,000.00 NSN Upg Equip for List Phs II 19H3B 50,000.00 STC Applied Arts 221E Epxy Fir 19HC 47,382.00 KCC Freaez/Cooler and Door 19H1G 47,382.00 SUP Stair Tread Replacement 19H1H 12,500.00 SUP Stair Tread Replacement 19H1H 12,600.00 SUP Stair Tread Replacement 19H1H 14,000.00 CLSLHS Secure Perim Fence Rpr 19H1H 12,600.00 SUP Stair Tread Replacement 19H1H 12,600.00 SUP Stair Tread Replacement 19H1H <	Replace Flooring	19H1N		22,750.00	
RVF Hig Pi Non-Rin Valve Repl 19H1Y 67,600.00 KMCI School Wir Softneres Repl 19H2B 8,905 54 RVF Ag Eng 175 Root Leak & Rem 19H2D 17,000.00 STP Three Bidg Dmstc Wir Sv Rp 19H2I 96,600.00 DCI HSU Glass Replacement 19H2P 33,700.00 RVF MV Lab Farm DLC Mod Septic 19H2Q 50,000.00 EAU Philips Hall Exh Fan Rpr 19H2V 25,500.00 Admin Bidg Water Heater Rpr 19H2U 21,115.00 Black Point Maintenance Repair 19H2V 75,500.00 Milestone NVR Driver Upgrade 19H1B 50,000.00 STO Applied Arts 221E Epxy Fir 19H1C 47,362.00 KCC Freezer/Cooler and Door 19H1G 17,500.00 Facade Rprs-Caulking S. Elevin 19H1H 25,000.00 CLS/LHS Secure Perim Fence Rpr 19H1K 41,200.00 RVOCF Shower Repairs 19H1K 41,200.00 EAU Urgent Baghouse Repair 19H1V 10,030.00 LAC Science Bidg RO Sys Repl 19H2 16,000.00 Gathol Hyrdic Lin Repl 1912C 300,0	CWC Building 5 Commissioning	19H1O		204,000.00	
KMCI School Wtr Softeners Repl 19H2B 8,905.94 RVF Ag Eng 179 Root Leak & Rem 19H2D 17,000.00 DTF Three Bidg Dmist Wtr Sv Rp 19H2H 99,600.00 DCI HSU Glass Replacement 19H2P 39,700.00 RVF MV Lab Farm DLC Mnd Septic 19H2Q 50,000.00 Admin Bidg Water Heater Rpr 19H2U 21,115.00 Black Point Maintenance Repair 19H2V 75,500.00 Mistop Guip Gru List Phs II 19H3B 300,000.00 Mistone NVR Driver Upgrade 19H1B 50,000.00 STO Applied Arts 221E Epxy Fir 19H1C 47,382.00 KCC Freezer/Cooler and Door 19H3 37,000.00 CLSLHS Secure Perim Fence Rpr 19H1H 12,500.00 CLSLHS Secure Perim Fence Rpr 19H1H 14,600.00 CLSLHS Secure Perim Fence Rpr 19H1K 41,200.00 RVOC Shower Repairs 19H1Y 10,300.00 LAC Science Bidg ROS Sys Repl 19H2C 30,000.00 CApliel Aft Fir Wheel Crit L 19H2E 19,500.00 Replace Flooring 19H2G 22,600.00 <td>REECC & Unit D Surv Cam Upg</td> <td>19H1U</td> <td></td> <td>173,500.00</td> <td></td>	REECC & Unit D Surv Cam Upg	19H1U		173,500.00	
RVF Ag Eng 179 Roof Leak & Rem 19H2D 17,000.00 STP Three Bidg Dmst Wir Sv Rp 19H2P 99,600.00 DCH HSU Class Replacement 19H2P 39,700.00 RVF MV Lab Farm DLC Mnd Septic 19H2Q 50,000.00 EAU Phillips Hall Exh Fan Rpr 19H2U 21,115.00 Black Point Maintenance Repair 19H2U 21,115.00 Black Point Maintenance Repair 19H2U 75,500.00 MN Upg Equip for List Phs II 19H3B 300.000.00 STO Applied Arts 221E Epxy Fir 19H1C 47,362.00 KCC Freezer/Cooler and Door 19H1B 37,000.00 STO Stair Tread Replacement 19H1H 12,500.00 SUP Stair Tread Replacement 19H1H 12,500.00 SUP Stair Tread Replacement 19H1H 12,500.00 SUP OST Shower Repairs 19H1R 19H,000.00 EAU Urgent Baghouse Repair 19H1V 10,300.00 LAC Science Bidg RO Sys Repl 19H2C 30,000.00 Caplied Art Fir Wheel Chr Lft 19H2E 19,500.00 Replace Flooring 19H2H 18,650.00 </td <td>RVF Htg Pt Non-Rtn Valve Repl</td> <td>19H1Y</td> <td></td> <td>67,600.00</td> <td></td>	RVF Htg Pt Non-Rtn Valve Repl	19H1Y		67,600.00	
STP Three Bidg Dmstc Wtr Sv Rp 19H2I 99,600.00 DCI HSU Glass Replacement 19H2P 39,700.00 FVF MV Lab Fam DLC Mot Septic 19H2Q 60,000.00 EAU Phillips Hall Exh Fam Rpr 19H2U 21,115.00 Black Point Maintenance Repair 19H2U 21,115.00 Black Point Maintenance Repair 19H2V 75,500.00 Misstone NVR Driver Ubgrade 1911B 50,000.00 STO Applied Arts 221E Epxy FIr 1911C 47,362.00 KCC Freezer/Cooler and Door 1911B 37,000.00 SUP Stair Tread Replacement 1911J 37,000.00 CLSLHS Secure Perim Fence Rpr 1911H 14,200.00 RVOCF Shower Repairs 1911H 10,030.00 EAU Urgent Baghouse Repair 1911Y 10,030.00 LAC Science Bidg RO Sys Repl 1911Z 10,030.00 KMC Sally Port Hydric Ln Repl 1912C 30,000.00 Capitol 4th Fir Wheel Chr Lt 1912C 30,000.00 KMSD Kitchen Drain Line Repl 1912A 300,000.00 Replace Flooring 1912A 31,335.00	KMCI School Wtr Softeners Repl	19H2B		8,905.94	
DCI HSU Glass Replacement 19H2P 39,700.00 RVF MV Lab Farm DLC Mnd Septic 19H2Q 50,000.00 Admin Bldg Water Heater Rpr 19H2U 21,115.00 Black Point Maintenance Repair 19H2V 75,500.00 MSN Ugg Equip for List Fhe II 19H3B 300,000.00 Milestone NVR Driver Uggrade 1911B 50,000.00 KCC Freezer/Cooler and Door 1911G 47,362.00 KCC Freezer/Cooler and Door 1911H 12,500.00 SUB Scure Perim FreeR Pr 1911H 12,500.00 SUP Stair Tread Replacement 1911J 37,000.00 SUP Stair Tread Replacement 1911H 12,500.00 CLS/LH Sscure Perim FreeR Pr 1911K 41,200.00 RYOCF Shower Repairs 1911R 19,600.00 EAU Urgent Baghouse Repair 1911Z 150,000.00 KMCI Sally Port Hydric Ln Repl 1912C 30,000.00 Capited 4th Fir Wheel Chr Lt 192E 19,500.00 Replace Flooring 1912H 18,650.00 MSDF Kitchen Drain Line Repl 1912F 30,000.00	RVF Ag Eng 179 Roof Leak & Rem	19H2D		17,000.00	
RVF MV Lab Farn DLC Mnd Septic 19H2Q 50,000.00 EAU Phillips Hall EAH Fan Rpr 19H2T 26,500.00 Admin Bidg Water Heater Rpr 19H2U 21,115.00 Black Point Maintenance Repair 19H2V 75,500.00 MSN Upg Equip for List Phs II 19H3B 300,000.00 Milestone NVR Driver Upgrade 1911B 50,000.00 STO Applied Arts 221E Epxy FIr 1910 47,362.00 KCC Freezer/Cooler and Door 1911B 37,000.00 Facade Rpts-Caulking S. Elevtn 1911H 12,500.00 SUP Stair Tread Replacement 1911J 37,000.00 CLS/LHS Secure Perim Fence Rpr 1911K 41,200.00 RYOCT Shower Repairs 1911V 10,030.00 LAC Science Bldg RO Sys Repi 1911Z 150,000.00 KMC Sally Port Hydric Ln Repi 192C 30,000.00 Capitol 4th FIV Meel Chr Lft 192E 30,000.00 Replace Flooring 192H 18,650.00 MSDF Kitchen Drain Line Repi 1912 30,000.00 EAU Vinget Net AT WATER PUMP RE 193A 47,500.00<	STP Three Bldg Dmstc Wtr Sv Rp	19H2I		99,600.00	
EAU Phillips Hall Exh Fan Rpr 19H2T 26,500.00 Admin Bidg Water Heater Rpr 19H2U 21,115.00 Black Point Maintenance Repair 19H2V 75,500.00 Mis Ugg Equip for List Phs II 19H3B 300,000.00 Milestone NVR Driver Upgrade 19H8 50,000.00 STO Applied Arts 221E Epxy Fir 19H1C 47,362.00 KCC Freezer/Cooler and Door 19H6 17,500.00 Facade Rprs-Caulking S. Elevtn 19H1H 12,500.00 CLS/LHS Scure Perim Fence Rpr 19H7 41,200.00 EAU Urgent Baghouse Repairs 19H7 19,600.00 EAU Urgent Baghouse Repair 19H7 10,030.00 CLS/LHS Scure Perim Fence Rpr 19H2C 30,000.00 CAS cience Bidg RO Sys Repl 19H2 150,000.00 KMCI Saily Port Hydric Ln Repl 19H2C 30,000.00 Capitol 4th Fir Wheel Chr Lft 19H2 300,000.00 Replace Flooring 19H2H 18,650.00 MSDF Kitchen Drain Line Repl 19H2H 18,650.00 MSC Admin HVAC 19H3E 41,600.00 <td>DCI HSU Glass Replacement</td> <td>19H2P</td> <td></td> <td>39,700.00</td> <td></td>	DCI HSU Glass Replacement	19H2P		39,700.00	
Admin Bldg Water Heater Rpr 19H2U 21,115.00 Black Point Maintenance Repair 19H2V 75,500.00 MSN Upg Equip for List Phs II 19H3B 300,000.00 Milestone NVR Driver Upgrade 19H3B 50,000.00 STO Applied Ars 221 E Epxy Fir 19H7 9H0 47,362.00 KCC Freezer/Cooler and Door 19H1 12,500.00 5VD Applied Ars 221 E Epxy Fir 19H7 Facade Rprs-Caulking S. Elevtn 19H1 12,500.00 5VD Shower Repair 19H1 12,000.00 SVOC Shower Repairs 19H7 19H3 37,000.00 5EAU Urgent Baghouse Repair 19H7 10,030.00 EAU Urgent Baghouse Repair 19H7 10,030.00 5EAU Urgent Baghouse Repair 19H2 10,030.00 CAS Cience Bldg RO Sys Repl 19H2 19,000.00 5CO Admin C L Repl 19H2 19,500.00 Replace Flooring 19H2 19,500.00 5EAU Urgent Eavert Stower 19H2 30,000.00 5EAU NURSING HEAT WATER PUMP RE 19H2 30,000.00 5EAU NURSING HEAT WATER PUMP RE 19H2 30,000.00 5EAU NURSING HEAT WATER PUMP RE 19H3 44,500.00 5EAU NURSING HEAT WATER PUMP RE 19H3	RVF MV Lab Farm DLC Mnd Septic	19H2Q		50,000.00	
Black Point Maintenance Repair 19H2V 75,500.00 MSN Upg Equip for List Phs II 19H3B 300,000.00 Milestone NVR Driver Upgrade 19HB 50,000.00 STO Applied Arts 221E Epxy FIr 19HC 47,362.00 KCC Freezer/Cooler and Door 19HG 17,500.00 Facade Rprs-Caulking S. Elevtn 19H1 12,500.00 SUP Stair Tread Replacement 19H1 12,500.00 CLS/LHS Secure Perim Fence Rpr 19H1K 41,200.00 RVOCF Shower Repairs 19H7 10,030.00 EAU Urgent Baghouse Repair 19H7 10,030.00 LAC Science Bidg RC Sys Repl 19H2E 19,500.00 KMCI Sally Port Hydric Ln Repl 19H2E 19,500.00 Replace Flooring 19H2H 18,650.00 MSDF Kitchen Drain Line Repl 19H2H 18,650.00 MSCC Admin HVAC 19H3F 20,000.00 EAU UNRSING HEAT WATER PUMP RE 19H3A 47,500.00 MSCC Admin HVAC 19H3F 26,400.00 WTW Roseman Hall Gym FIr Repl 19H3C 13,3700.00	EAU Phillips Hall Exh Fan Rpr	19H2T		26,500.00	
MSN Upg Equip for List Phs II 19H3B 300,000.00 Milestone NVR Driver Upgrade 19HB 50,000.00 STO Applied Arts 221E Epxy FIr 19HC 47,362.00 KCC Freezer/Cooler and Door 19HG 17,500.00 Facade Rprs-Caulking S. Elevtn 19HH 12,500.00 SUP Stair Tread Replacement 19HJ 37,000.00 CLS/LHS Secure Perim Fence Rpr 19HK 41,200.00 RYOCF Shower Repairs 19HV 10,030.00 EAU Urgent Baghouse Repair 19H7 150,000.00 Capitol 4th Fir Wheel Chr Lft 19I2C 30,000.00 Capitol 4th Fir Wheel Chr Lft 19I2E 19,500.00 Replace Flooring 19I2H 18,650.00 MSD Exitchen Drain Line Repl 19I2F 300,000.00 Replace Flooring 19I2H 18,650.00 MSD Exit Cooling 19I2F 300,000.00 Install Facility Furniture 19I3E 81,335.00 MSC CArmin HVAC 19I3F 26,400.00 WTW Roseman Hall Gym FIr Repl 19J1 13,700.00 OSCI X BULD	Admin Bldg Water Heater Rpr	19H2U		21,115.00	
Milestone NVR Driver Upgrade 191B 50,000.00 STO Applied Arts 221E Epxy Fir 1911C 47,362.00 KCC Freezer/Cooler and Door 1911G 17,500.00 Facade Rprs-Caulking S. Elevtn 1911H 12,500.00 SUP Stair Tread Replacement 1911J 37,000.00 CLS/LHS Secure Perim Fence Rpr 1911K 41,200.00 RYOCF Shower Repairs 1911R 191,600.00 EAU Urgent Baghouse Repair 1911Z 10,030.00 LAC Science Bidg RO Sys Repl 1912Z 30,000.00 Capitol 4th Fir Wheel Chr Lft 1912E 30,000.00 Replace Flooring 1912H 18,650.00 Replace Flooring 1912F 300,000.00 EAU Urgent Baghouse Repair 1912B 300,000.00 Replace Flooring 1912H 18,650.00 MSDF Kitchen Drain Line Repl 1912F 300,000.00 EAU NURSING HEAT WATER PUMP RE 1913A 47,500.00 Instalf Facility Furniture 1913F 26,400.00 WTW Roseman Hall Gym Fir Repl 1911C 150,000.00	Black Point Maintenance Repair	19H2V		75,500.00	
STO Applied Arts 221E Epxy Flr 1911C 47,362.00 KCC Freezer/Cooler and Door 1911G 17,500.00 Facade Rprs-Caulking S. Elevtn 1911H 12,500.00 SUP Stair Tread Replacement 1911J 37,000.00 CLS/LHS Secure Perim Fence Rpr 1911K 41,200.00 RYOCF Shower Repairs 1911R 191,600.00 EAU Urgent Baghouse Repair 1911V 10,030.00 LAC Science Bldg RO Sys Repl 1912C 30,000.00 Capitol 4th Flr Wheel Chr Lft 1912E 19,500.00 Replace Flooring 1912G 300,000.00 Replace Flooring 1912B 300,000.00 Replace Flooring 1912G 300,000.00 EAU NURSING HEAT WATER PUMP RE 1913A 47,500.00 Install Facility Furniture 1913E 81,335.00 MSDF Kitchen Drain Line Repl 1913F 26,400.00 WTW Roseman Hall Gym Fir Repl 19,11 13,700.00 MMHI HEATG PLT BATTERY RM IMPR 19,11F 94,600.00 OSCI X BULDG HEATING UNIT RPS 19,11 13,700.00 MSNAwy ROTC Epoxy Fir Repl 19,11 13,700.00 <td>MSN Upg Equip for List Phs II</td> <td>19H3B</td> <td></td> <td>300,000.00</td> <td></td>	MSN Upg Equip for List Phs II	19H3B		300,000.00	
KCC Freezer/Cooler and Door 1911G 17,500.00 Facade Rprs-Caulking S. Elevin 1911H 12,500.00 SUP Stair Tread Replacement 1911J 37,000.00 CLS/LHS Secure Perim Fence Rpr 1911K 41,200.00 RYOCF Shower Repairs 1911R 191,600.00 EAU Urgent Baghouse Repair 1911V 10,030.00 LAC Science Bidg RO Sys Repl 1912 150,000.00 KMCI Sally Port Hydric Ln Repl 1912C 30,000.00 Capitol 4th Fir Wheel Chr Lft 1912E 19,500.00 Replace Flooring 1912H 18,650.00 MSDF Kitchen Drain Line Repl 1912F 300,000.00 EAU NURSING HEAT WATER PUMP RE 1913A 47,500.00 Install Facility Furniture 1913F 26,400.00 WTW Roseman Hall Gym Fir Repl 19.11F 150,000.00 MMHI HEATG PLT BATTERY RM IMPR 19.11F 13,700.00 OSCI X BULDG HEATING UNIT RPS 19.11 13,700.00 SCI Food Svc Cooler Repair 19.11 13,700.00 SCI Food Svc Cooler Repair 19.11 13,700.00 SCI Food Svc Cooler Repair 19.11 13	Milestone NVR Driver Upgrade	19I1B		50,000.00	
Facade Rprs-Caulking S. Elevtn 1911H 12,500.00 SUP Stair Tread Replacement 1911J 37,000.00 CLS/LHS Secure Perim Fence Rpr 1911K 41,200.00 RYOCF Shower Repairs 1911R 191,600.00 EAU Urgent Baghouse Repair 1911V 10,030.00 LAC Science Bldg RO Sys Repl 1912 150,000.00 KMCI Sally Port Hydric Ln Repl 1912C 30,000.00 Capitol 4th Fir Wheel Chr Lft 1912G 22,000.00 Replace Flooring 1912T 300,000.00 Replace Flooring 1912H 18,650.00 MSDF Kitchen Drain Line Repl 1912T 300,000.00 EAU UNZSING HEAT WATER PUMP RE 193A 47,500.00 Install Facility Furniture 1913E 26,400.00 WTW Roseman Hall Gym Fir Repl 19.11 13,700.00 MSC CAdmin HVAC 19.13F 26,400.00 OSCI X BULDG HEATING UNIT RPS 19.11 13,700.00 MSN Navy ROTC Epoxy Fir Repl 19.11 143,500.00 SCI Food Svc Cooler Repair 19.110 6,200.00	STO Applied Arts 221E Epxy Flr	19I1C		47,362.00	
SUP Stair Tread Replacement 1911J 37,000.00 CLS/LHS Secure Perim Fence Rpr 1911K 41,200.00 RYOCF Shower Repairs 1911R 191,600.00 EAU Urgent Baghouse Repair 1911V 10,030.00 LAC Science Bldg RO Sys Repl 1911Z 150,000.00 KMCI Sally Port Hydric Ln Repl 192C 30,000.00 Capitol 4th Flr Wheel Chr Lft 1912E 19,500.00 Replace Flooring 1912H 18,65000 MSDF Kitchen Drain Line Repl 1912F 300,000.00 EAU NURSING HEAT WATER PUMP RE 1913A 47,500.00 Install Facility Furniture 1913F 26,400.00 Install Facility Furniture 1913F 26,400.00 MXDV Roseman Hall Gym Flr Repl 19.11 13,700.00 MMHI HEATG PLT BATTERY RM IMPR 19.11 13,700.00 MSN Ry ROTC Epoxy Flr Repl 19.11 13,700.00 SCI Food Svc Cooler Repair 19.10 6,200.00 SCI Food Svc Cooler Repair 19.11 13,700.00 SCI Food Svc Cooler Repair 19.11 13,83000 <	KCC Freezer/Cooler and Door	19I1G		17,500.00	
CLS/LHS Secure Perim Fence Rpr 1911K 41,200.00 RYOCF Shower Repairs 1911R 191,600.00 EAU Urgent Baghouse Repair 1911V 10,030.00 LAC Science Bldg RO Sys Repl 1911Z 150,000.00 KMCI Sally Port Hydric Ln Repl 1912C 30,000.00 Capitol 4th Fir Wheel Chr Lft 1912E 19,500.00 Replace Flooring 1912H 18,650.00 Replace Flooring 1912H 300,000.00 EAU NURSING HEAT WATER PUMP RE 1913E 81,335.00 MSCC Admin HVAC 1913E 81,335.00 MSCC Admin HVAC 1913F 26,400.00 WTW Roseman Hall Gym Fir Repl 19,11 13,700.00 MMH HEATG PLT BATTERY RM IMPR 19,11 13,700.00 MMH HEATG PUT BATTERY RM IMPR 19,11 143,500.00 SCI Food Svc Cooler Repair 19,11 143,500.00 SCI	Facade Rprs-Caulking S. Elevtn	19I1H		12,500.00	
RYOCF Shower Repairs 191R 191,600.00 EAU Urgent Baghouse Repair 191V 10,030.00 LAC Science Bidg RO Sys Repi 191Z 150,000.00 KMCI Sally Port Hydric Ln Repi 1912C 30,000.00 Capitol 4th Fir Wheel Chr Lft 1912E 19,500.00 Replace Flooring 1912F 300,000.00 Replace Flooring 1912H 18,650.00 MSDF Kitchen Drain Line Repl 1912T 300,000.00 EAU NURSING HEAT WATER PUMP RE 1913A 47,500.00 Install Facility Furniture 1913F 26,400.00 WTW Roseman Hall Gym Fir Repl 1914F 190.00 OSCI X BULDG HEATING UNIT RPS 1931F 94,600.00 OSCI X BULDG HEATING UNIT RPS 19311 13,700.00 MSN Navy ROTC Epoxy Fir Repl 19311 13,700.00 SCI Food Svc Cooler Repair 1931P 8,340.00 FLCI HOUSING UNIT PLUMB REPAIR 1931P 8,340.00 FLCI HOUSING UNIT PLUMB REPAIR 1931P 18,934.00 FLCI HOUSING UNIT PLUMB REPAIR 1931P 18,934.00 FLCI HOUSING UNIT PLUMB REPAIR 1931S 15,350.00	SUP Stair Tread Replacement	19I1J		37,000.00	
EAU Urgent Baghouse Repair 191V 10,030.00 LAC Science Bidg RO Sys Repl 191Z 150,000.00 KMCI Sally Port Hydric Ln Repl 192C 30,000.00 Capitol 4th Fir Wheel Chr Lft 1912E 19,500.00 Replace Flooring 191Z 300,000.00 Replace Flooring 191Z 30,000.00 MSDF Kitchen Drain Line Repl 191Z 300,000.00 MSDF Kitchen Drain Line Repl 191Z 300,000.00 EAU NURSING HEAT WATER PUMP RE 1913A 47,500.00 Install Facility Furniture 1913E 81,335.00 MSCC Admin HVAC 1913F 26,400.00 WTW Roseman Hall Gym Fir Repl 19.11 13,700.00 MMHI HEATG PLT BATTERY RM IMPR 19.11 13,700.00 MSN Navy ROTC Epoxy Fir Repl 19.11 13,700.00 SCI Food Svc Cooler Repair 19.11 143,500.00	CLS/LHS Secure Perim Fence Rpr	19I1K		41,200.00	
LAC Science Bidg RO Sys Repl 1917 150,000.00 KMCI Sally Port Hydric Ln Repl 192C 30,000.00 Capitol 4th Fir Wheel Chr Lft 1912E 19,500.00 Replace Flooring 1912G 22,000.00 Replace Flooring 1912H 18,650.00 MSDF Kitchen Drain Line Repl 1912T 300,000.00 EAU NURSING HEAT WATER PUMP RE 1913A 47,500.00 Install Facility Furniture 1913F 26,400.00 WTW Roseman Hall Gym Fir Repl 1917 300,000.00 OSCI X BULDG HEATING UNIT RPS 1917 150,000.00 MSN Navy ROTC Epoxy Fir Repl 1917 143,500.00 SCI Food Svc Cooler Repair 1917 3700.00 SCI FOO Svc Cooler Repair 1911 13,700.00 SCI IT Cooling Replacement 1917 8,340.00 FLCI HOUSING UNIT PLUMB REPAIR 1914 18,934.00 FLCI HOUSING UNIT PLUMB REPAIR 1917 18,934.00 FLCI HOUSING UNIT PLUMB REPAIR 1917 18,934.00 FLCI HOUSING UNIT PLUMB REPAIR 1917 18,934.00	RYOCF Shower Repairs	19I1R		191,600.00	
KMCI Sally Port Hydric Ln Repl 1912C 30,000.00 Capitol 4th Flr Wheel Chr Lft 1912E 19,500.00 Replace Flooring 1912G 22,000.00 Replace Flooring 1912H 18,650.00 MSDF Kitchen Drain Line Repl 1912T 300,000.00 EAU NURSING HEAT WATER PUMP RE 1913A 47,500.00 Install Facility Furniture 1913E 81,335.00 MSCC Admin HVAC 1913F 26,400.00 WTW Roseman Hall Gym Flr Repl 19J1C 150,000.00 MMHI HEATG PLT BATTERY RM IMPR 19J1F 94,600.00 OSCI X BULDG HEATING UNIT RPS 19J11 13,700.00 MSN Navy ROTC Epoxy Flr Repl 19J17 8,340.00 SCI To 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 Replimt 19J1S 15,350.00 RVF Camp Lab Farm Tch Pav Ext 19J1U 239,000.00 RVF KFA Acdmc Bidg 1st Flr Rst 19J1V 187,900.00	EAU Urgent Baghouse Repair	19I1V		10,030.00	
Capitol 4th Fir Wheel Chr Lft 1912E 19,500.00 Replace Flooring 1912G 22,000.00 Replace Flooring 1912H 18,650.00 MSDF Kitchen Drain Line Repl 1912T 300,000.00 EAU NURSING HEAT WATER PUMP RE 1913A 47,500.00 Install Facility Furniture 1913E 81,335.00 MSCC Admin HVAC 1913F 26,400.00 WTW Roseman Hall Gym Fir Repl 19J1C 150,000.00 MMHI HEATG PLT BATTERY RM IMPR 19J1F 94,600.00 OSCI X BULDG HEATING UNIT RPS 19J11 13,700.00 MSN Navy ROTC Epoxy Fir Repl 19J1J 143,500.00 SCI T Cooling Replacement 19J1Q 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 15,350.00 RVF Camp Lab Farm Tch Pav Ext 19J1U 239,000.00 RVF KFA Acdmc Bidg 1st Fir Rst 19J1V 187,900.00	LAC Science Bldg RO Sys Repl	19I1Z		150,000.00	
Replace Flooring 1912G 22,000.00 Replace Flooring 1912H 18,650.00 MSDF Kitchen Drain Line Repl 1912T 300,000.00 EAU NURSING HEAT WATER PUMP RE 1913A 47,500.00 Install Facility Furniture 1913E 81,335.00 MSCC Admin HVAC 1913F 26,400.00 WTW Roseman Hall Gym FIr Repl 19J1C 150,000.00 MMHI HEATG PLT BATTERY RM IMPR 19J1F 94,600.00 OSCI X BULDG HEATING UNIT RPS 19J11 13,700.00 MSN Navy ROTC Epoxy Fir Repl 19J10 6,200.00 SCI Food Svc Cooler Repair 19J10 6,200.00 SCI IT Cooling Replacement 19J1Q 18,934.00 FLCI HOUSING UNIT PLUMB REPAIR 19J1Q 18,934.00 FLCI TOWERS 1&6 19J1R 41,123.26 KCC Key Tracer Replmt 19J1S 15,350.00 RVF Camp Lab Farm Tch Pav Ext 19J1U 239,000.00 RVF KFA Acdmc Bldg 1st FIr Rst 19J1V 187,900.00	KMCI Sally Port Hydrlc Ln Repl	19I2C		30,000.00	
Replace Flooring 1912H 18,650.00 MSDF Kitchen Drain Line Repl 1912T 300,000.00 EAU NURSING HEAT WATER PUMP RE 1913A 47,500.00 Install Facility Furniture 1913E 81,335.00 MSCC Admin HVAC 1913F 26,400.00 WTW Roseman Hall Gym Flr Repl 19J1C 150,000.00 MMHI HEATG PLT BATTERY RM IMPR 19J1F 94,600.00 OSCI X BULDG HEATING UNIT RPS 19J1J 13,700.00 MSN Navy ROTC Epoxy Flr Repl 19J1J 143,500.00 SCI Food Svc Cooler Repair 19J10 6,200.00 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 15,350.00 RVF Camp Lab Farm Tch Pav Ext 19J1U 239,000.00 RVF KFA Acdmc Bldg 1st Flr Rst 19J1V 187,900.00	Capitol 4th Flr Wheel Chr Lft	19I2E		19,500.00	
MSDF Kitchen Drain Line Repl 19I2T 300,000.00 EAU NURSING HEAT WATER PUMP RE 19I3A 47,500.00 Install Facility Furniture 19I3E 81,335.00 MSCC Admin HVAC 19I3F 26,400.00 WTW Roseman Hall Gym Flr Repl 19J1C 150,000.00 MMHI HEATG PLT BATTERY RM IMPR 19J1F 94,600.00 OSCI X BULDG HEATING UNIT RPS 19J11 13,700.00 MSN Navy ROTC Epoxy Flr Repl 19J10 6,200.00 SCI Food Svc Cooler Repair 19J1P 8,340.00 FLCI HOUSING UNIT PLUMB REPAIR 19J1Q 18,934.00 FLCI TOWERS 1&6 19J1R 41,123.26 KCC Key Tracer Repimt 19J1S 15,350.00 RVF Camp Lab Farm Tch Pav Ext 19J1U 239,000.00 RVF KFA Acdmc Bldg 1st Flr Rst 19J1V 187,900.00	Replace Flooring	19I2G		22,000.00	
EAU NURSING HEAT WATER PUMP RE 1913A 47,500.00 Install Facility Furniture 1913E 81,335.00 MSCC Admin HVAC 1913F 26,400.00 WTW Roseman Hall Gym FIr Repl 19J1C 150,000.00 MMHI HEATG PLT BATTERY RM IMPR 19J1F 94,600.00 OSCI X BULDG HEATING UNIT RPS 19J1J 13,700.00 MSN Navy ROTC Epoxy FIr Repl 19J1J 143,500.00 SCI Food Svc Cooler Repair 19J1O 6,200.00 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 RepImt 19J1S 15,350.00 RVF Camp Lab Farm Tch Pav Ext 19J1U 239,000.00 RVF KFA Acdmc Bldg 1st FIr Rst 19J1V 187,900.00	Replace Flooring	19I2H		18,650.00	
Install Facility Furniture 1913E 81,335.00 MSCC Admin HVAC 1913F 26,400.00 WTW Roseman Hall Gym FIr Repl 19J1C 150,000.00 MMHI HEATG PLT BATTERY RM IMPR 19J1F 94,600.00 OSCI X BULDG HEATING UNIT RPS 19J1J 13,700.00 MSN Navy ROTC Epoxy FIr Repl 19J1J 143,500.00 SCI Food Svc Cooler Repair 19J1O 6,200.00 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 RepImt 19J1U 239,000.00 RVF Camp Lab Farm Tch Pav Ext 19J1V 187,900.00	MSDF Kitchen Drain Line Repl	19I2T		300,000.00	
MSCC Admin HVAC 1913F 26,400.00 WTW Roseman Hall Gym FIr Repl 19J1C 150,000.00 MMHI HEATG PLT BATTERY RM IMPR 19J1F 94,600.00 OSCI X BULDG HEATING UNIT RPS 19J1I 13,700.00 MSN Navy ROTC Epoxy FIr Repl 19J1J 143,500.00 SCI Food Svc Cooler Repair 19J1O 6,200.00 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 19J1U 239,000.00 RVF Camp Lab Farm Tch Pav Ext 19J1V 187,900.00	EAU NURSING HEAT WATER PUMP RE	19I3A		47,500.00	
WTW Roseman Hall Gym Fir Repl 19J1C 150,000.00 MMHI HEATG PLT BATTERY RM IMPR 19J1F 94,600.00 OSCI X BULDG HEATING UNIT RPS 19J1I 13,700.00 MSN Navy ROTC Epoxy Fir Repl 19J1J 143,500.00 SCI Food Svc Cooler Repair 19J1O 6,200.00 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 19J1U 239,000.00 RVF Camp Lab Farm Tch Pav Ext 19J1V 187,900.00	Install Facility Furniture	19I3E		81,335.00	
MMHI HEATG PLT BATTERY RM IMPR 19J1F 94,600.00 OSCI X BULDG HEATING UNIT RPS 19J1I 13,700.00 MSN Navy ROTC Epoxy Flr Repl 19J1J 143,500.00 SCI Food Svc Cooler Repair 19J1O 6,200.00 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 15,350.00 RVF Camp Lab Farm Tch Pav Ext 19J1V 239,000.00 RVF KFA Acdmc Bldg 1st Flr Rst 19J1V 187,900.00	MSCC Admin HVAC	19I3F		26,400.00	
OSCI X BULDG HEATING UNIT RPS 19J1I 13,700.00 MSN Navy ROTC Epoxy FIr Repl 19J1J 143,500.00 SCI Food Svc Cooler Repair 19J1O 6,200.00 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 15,350.00 RVF Camp Lab Farm Tch Pav Ext 19J1V 239,000.00 RVF KFA Acdmc Bldg 1st FIr Rst 19J1V 187,900.00	WTW Roseman Hall Gym Flr Repl	19J1C		150,000.00	
MSN Navy ROTC Epoxy Fir Repl 19J1J 143,500.00 SCI Food Svc Cooler Repair 19J1O 6,200.00 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 15,350.00 RVF Camp Lab Farm Tch Pav Ext 19J1V 239,000.00 RVF KFA Acdmc Bldg 1st Flr Rst 19J1V 187,900.00	MMHI HEATG PLT BATTERY RM IMPR	19J1F		94,600.00	
SCI Food Svc Cooler Repair 19J10 6,200.00 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 15,350.00 RVF Camp Lab Farm Tch Pav Ext 19J1V 239,000.00 RVF KFA Acdmc Bldg 1st Flr Rst 19J1V 187,900.00	OSCI X BULDG HEATING UNIT RPS	19J1I		13,700.00	
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 15,350.00 RVF Camp Lab Farm Tch Pav Ext 19J1V 239,000.00 RVF KFA Acdmc Bldg 1st Flr Rst 19J1V 187,900.00	MSN Navy ROTC Epoxy Flr Repl	19J1J		143,500.00	
FLCI HOUSING UNIT PLUMB REPAIR 19J1Q 18,934.00 FLCI TOWERS 1&6 19J1R 41,123.26 KCC Key Tracer RepImt 19J1S 15,350.00 RVF Camp Lab Farm Tch Pav Ext 19J1U 239,000.00 RVF KFA Acdmc Bldg 1st Flr Rst 19J1V 187,900.00	SCI Food Svc Cooler Repair	19J1O		6,200.00	
FLCI TOWERS 1&6 19J1R 41,123.26 KCC Key Tracer Replmt 19J1S 15,350.00 RVF Camp Lab Farm Tch Pav Ext 19J1U 239,000.00 RVF KFA Acdmc Bldg 1st Flr Rst 19J1V 187,900.00	SCI IT Cooling Replacement	19J1P		8,340.00	
KCC Key Tracer RepImt 19J1S 15,350.00 RVF Camp Lab Farm Tch Pav Ext 19J1U 239,000.00 RVF KFA Acdmc Bldg 1st Flr Rst 19J1V 187,900.00	FLCI HOUSING UNIT PLUMB REPAIR	19J1Q		18,934.00	
RVF Camp Lab Farm Tch Pav Ext 19J1U 239,000.00 RVF KFA Acdmc Bldg 1st Flr Rst 19J1V 187,900.00	FLCI TOWERS 1&6	19J1R		41,123.26	
RVF KFA Acdmc Bldg 1st Fir Rst19J1V187,900.00	KCC Key Tracer Replmt	19J1S		15,350.00	
RVF KFA Acdmc Bldg 1st Flr Rst19J1V187,900.00	RVF Camp Lab Farm Tch Pav Ext	19J1U		239,000.00	
WMHI Fd Svc Steam Kettle Repl19J1X280,000.00	RVF KFA Acdmc Bldg 1st Flr Rst	19J1V		187,900.00	
	WMHI Fd Svc Steam Kettle Repl	19J1X		280,000.00	

- Building Commission - Other Public Purposes

2(Z)

50,000.00

298,600.00

2(2)		Initiasion - Other Fublic Fu	i poses	
Appropriation/ Project_Name WMHI Heating Plant Roof Repl	Appr/ Project 19J1Y	Enumerated Authority	Allotted Authority 163,800.00	<u>Balance</u>
Ex Res Waterproof LL Mech Rm	19J2F		10,300.00	
SCI-Lot Lights	19J2I		11,643.52	
SWC CRSP Unit Ventilators	19J2L		30,100.00	
Install Gutter De-Icing System	19J2P		4,000.00	
Replace Boilers SCR-Fitchburg	19J2S		136,400.00	
MIL GLRF-Ext Dr Repl, Wall GIs	19J3A		50,000.00	
Inner-Connect Equip Repl/Upg	19J3B		299,500.00	
Oprtns CntrMstr Cntrl Eq Repl	19J3C		295,500.00	
Repl Boiler Exhaust Stack Pipe	19J3D		6,310.00	
WCCS Camera Upgrade Phase I	19J3G		300,000.00	
Ex Res & Capitol Intercom Sys	19J3U		33,000.00	
OCI Fire Alarm System Repair	19J3V		14,800.00	
Madison Area Const Oversight	19J3Z		1.00	
Energy & Htg PInts Rcrds Retn	19J4A		0.01	
PKS Fire Hyd 12 Wtrbx Valve Rp	19J4C		17,930.00	
SUP Halbert Htg Plt Emerg Gen	19J4I		146,400.00	
MWCC Door Control Sys Repl	19J4K		267,100.00	
MSDF-Rec Rm Windown Project	19J4L		50,000.00	
OSCI Trng Ktchn Fire Sup & Exh	19K1A		299,900.00	
FLCI HU7 Interior Safety Glass	19K1I		9,000.00	
Exec Residence HVAC Upgrades	19K1O		49,450.00	
FLCI Water Main Break Near HU5	19K1P		10,522.00	
MMHI Water Investigation & Rpr	19K1R		250,000.00	
RGCI BAS Upgrade	19K1U		296,400.00	
EAU McPhee Hufcor Wall Repair	19K1Y		50,000.00	
EAU SCHNEIDER HALL AHU REPAIRS	19K1Z		19,500.00	
EAU Schofield Hall Step Repair	19K2A		33,400.00	
GBY MAC Hall VFD Replacement	19K2B		24,500.00	
LAC Cleary Ctr Boiler Replacem	19K2C		50,000.00	
SRSTC-Ductwork Insulation Rpr	19K2E		35,000.00	
SCI ARMORY RELOCATION	19K2W		300,000.00	
SOC-REECC Hot Wtr Blr Repl	19K3C		44,800.00	
CWC Domestic Water Improvement	19K3D		238,000.00	
RVF GREENHOUSE LIGHTG REPLACE	19K3F		186,600.00	
CVCTF Elevator Traveling Cable	19K3G		23,289.00	
HVAC & Elec Imprv Wade House	19K3H		11,500.00	
NWC Northern Ind Heating Pumps	19K3I		104,700.00	
PKS Molinaro HI Emerg Gen Repl	19K3J		229,075.00	
HQ PLUMBING SYSTEM IMPROVEMENT	19K3K		47,800.00	
STO 3 Bldg DDC Controller Upgr	19K3L		114,400.00	
LHS TUBMAN BREAKROOM REMODEL	19K3N		50,000.00	
HVAC Repl Collections Stg Bldg	19L1D		21,500.00	
PKS UWP H&CP WATER PIPING REPL	19L1G		46,700.00	
MSDF - DOCK LIFT REPLACEMENT	19L1L		24,700.00	
NLCI WATER HEATERS C & D UNITS	19L1M		50,000.00	
WCI EDU BLDG FLOOR TILE REPLAC	19L1N		19,750.00	
BRISBOIS HVAC REPLACEMENT	19L1P		12,000.00	
OSCI LP Backup System Repair	19L1R		36,300.00	
MUSEUM HEAT EXCHANGER REPLACE	19L1S		28,000.00	
MMHI Switchgear Breaker Upgrde	19L1T		292,000.00	
Replace Water Heater	19L1V		11,500.00	
MIL Kenilworth-Ctrl Ht Wtr Blr	19L1W		93,100.00	
MMHI LAKESIDE COTTAGE B BOILER	19L1Z		232,100.00	

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

19L2M

19L2O

STO Jarvis/Micheels Exter Env

MIL GML E-Staff/Svc/Frt Elvtr

2(Z)	– Building Commission - Other Public Purposes
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Appropriation/Project Name Appropriation/Project Holde Authority Balance STP-COLL PROF STUDIES ELE REP 19.22 31.000.00 ML KIRC-Rm 608-Glass Window 19.28 231.000.01 RVF UWR 600A ELECTR FEEDERS 19.20 7.025.00 Rup LD CC-mire Stell FeeDers 19.3C 7.025.00 Southern Field Facilities Impr 20.41 50.000.00 Southern Region HVAC Repl 20.41 50.000.00 Southern Region HVAC Repl 20.41 30.000 STO Carder Douring Explacen 20.41 30.000 STO	Ζ(Ζ)	-		·	
SWC Camera Project 19.25 283,10.00 KPU UWF RODE LECTR FEEDERS 19.21 49,500.00 Repi DDC Crutins USFFO/Bidg 2 19.32 241,400.00 OXH Swant Hall Tuck Pointing 20011 50,000.00 Southern Field Facilities Impr 20011 134,200.00 Consult Hag Ventilation Upg 20141 50,000.00 Southern Field Facilities Impr 20412 50,000.00 Central Region HVAC Repl 20412 50,000.00 Southern Region HVAC Repl 20412 50,000.00 STO Condrad Floating Region 20412 300,000.00 STO Condrad Floating Region 20412 32,000.00 STO Condrad Floating Region 20421 3,500.00 STO Loading Dock Alterations 20421 3,500.00 STO Loading Dock Alterations 20421 29,000.00 Cirt Main State Priot Pacifies 20424 29,000.00 Cirt Main State Priot Pacifies 20424 40,570.00 Cirt Main State Pacifies 20424 10,575.00 Cirt Main State Pacin Pacifies 20424 10,570.00	Appropriation/ Project_Name STP-COLL PROF STUDIES ELE REP	Appr/ Project 19L2Q	Enumerated Authority	Allotted Authority 10,400.00	<u>Balance</u>
EVF_UNPF 600. 49.00C 49.00C Reyl DDC_Crittle USPFOBIG 2 19.3C 7.025.00 Solth Swart Hall Tuck Pointing 20.41B 24.1,400.00 Northern Field Facilities Impr 20.41L 50.000.00 Southern Field Facilities Impr 20.41N 50.000.00 PCI South Hag Ventilation Upg 20.41O 50.000.00 Central Field Facilities Impr 20.41P 50.000.00 Southern Region HVAC Repl 20.41P 50.000.00 Southern Region HVAC Repl 20.41X 30.000.00 STO Corride Proing Reglacem 20.41W 119.500.00 STO Corride Proing Reglacem 20.41W 43.000.00 STO Forspet Repair 20.42H 43.000.00 STO Corride Proing Reglacem 20.42H 43.000.00 STO Corride Proing Reglacem 20.42H 29.000.00 CCI PIC & Bitter PL Repl 20.42H 29.000.00 CO PIC & Die N PRO PAC 20.42H 29.000.00 CO PIC & Replace Water Mether Radio Anton 20.42H 10.475.00 CO PIC & Soltenc PL O PRO PAC 20.42H 10.475.	MIL KIRC-Rm 5096-Glass Window	19L2R		31,000.00	
Fag IDC Curtins USPFORING 198.3C 7,025.00 ORSH Swart Hall Tuck Pointing 20A1B 241.400.00 Northem Field Facilities Impr 20A1N 50,000.00 Southem Field Facilities Impr 20A1N 50,000.00 Control Field Facilities Impr 20A1P 50,000.00 Control Field Facilities Impr 20A1P 50,000.00 Control Field Facilities Impr 20A1P 50,000.00 Control Field Facilities Impr 20A1Y 50,000.00 Southem Region HVAC Repl 20A1X 50,000.00 STO Caridor Flooring Replacem 20A1X 300,000.00 STO Caridor Incoring Replacem 20A2X 29,000.00 STO Caridor Incoring Replacem 20A2X 29,000.00 STO Caridor Merganit 20A2X 29,000.00 STO Loading Dock Alterations 20A2X 29,000.00 STO Loading Dock Alterations 20A2X 33,000.00 STO Hargen Mark Heater 20A2X 33,000.00 Chill Ray NAA With Radio Antennas 20A2X 33,000.00 Storemain Water Meater 20A2X 33,000.00	SWC Camera Project	19L2S		293,100.00	
CSH Swart Hall Tuck Pointing 2041B 241,400.00 Northem Field Facilities Impr 20A1N 50,000.00 Central Field Facilities Impr 20A1O 134,200.00 Central Field Facilities Impr 20A1P 50,000.00 Northem Region HVAC Repl 20A1P 50,000.00 Central Field Facilities Impr 20A1S 50,000.00 Southem Region HVAC Repl 20A1S 50,000.00 Stort Control Replacement 20A1X 30,000.00 STO Caracter Repair 20A1X 30,000.00 STO Caracter North Drains 20A2H 40,3500.00 STO Caracter Repair 20A2H 82,000.00 STO Landing Dack Attentions 20A2H 28,000.00 STO Landing Dack Attentions 20A2H 28,000.00 CCI PIC & Stort PI D Repl 20A2H 28,000.00 CT PIC & Stort PI D Repl 20A2H 28,000.00 VMINE NOAA With Radio Anten 20A2Y 10,475.00 Chrill Rgn NOAA With Radio Anten 20A2Y 10,475.00 VMINE NOAA Attern Replace Water Heater 20A2H 20,000 <td>RVF UWRF 600A ELECTR FEEDERS</td> <td>19L2U</td> <td></td> <td>49,500.00</td> <td></td>	RVF UWRF 600A ELECTR FEEDERS	19L2U		49,500.00	
Northern Field Facilities Impr 2041L 50,000.00 Southern Field Facilities Impr 2041N 50,000.00 Central Field Facilities Impr 2041P 50,000.00 Central Field Facilities Impr 2041P 50,000.00 Central Field Facilities Impr 2041P 50,000.00 Central Region HVAC Repl 2041R 50,000.00 Southern Region HVAC Repl 2041X 50,000.00 STO Carridor Flooring Replacem 2041X 33,000.00 OSH Kolf Trench Drains 2042D 43,500.00 STO Loading Dock Alterations 2042I 277,700.00 OCI PIT & A DISTIRS PIT C REPL 2042X 299,000.00 COI CIT G & Dist O PID Repl 2042X 299,000.00 COI PIT & A DISTIRS PIT C REPL 2042Y 10,475.00 Water Stener RO Project 2043S 12,800.00 Viet Stener RO Project 2043S 12,800.00	Repl DDC Cntrlrs USPFO/Bldg 2	19L3C		7,025.00	
Southm Field Facilities Impr 20A10 134,200.00 PDCI South Heg Venilation Upg 20A10 50,000.00 Northern Region HVAC Repl 20A12 50,000.00 Central Region HVAC Repl 20A18 50,000.00 Southern Region HVAC Repl 20A18 50,000.00 Southern Region HVAC Repl 20A18 50,000.00 STO Cardor Proping Regiacem 20A11X 300,000.00 STO Cardor Proping Regiacem 20A12 30,000.00 STO Cardor Proping Regiacem 20A21 30,000.00 STO Cardor Proping Regiacem 20A21 77,700.00 STO Loading Dack Alterations 20A21 29,000.00 STO Loading Dack Alterations 20A22 29,000.00 CIP IC & DISTRIB PT C REPL 20A21 20,000.00 Reglace Watter Heater 20A27 10,475.00 Cortind Rgn NOAA With Radio Anton 20A28 25,000.00 VERS Generation State Propind 20A38 47,600.00 VATHE Softemer R/O Project 20A39 50,000.00 CATH Rg NOAA With Radio Anton 20A27 10,070.00	OSH Swart Hall Tuck Pointing	20A1B		241,400.00	
PCDI South Hag Ventilation Ung 20A1P 50.000.00 Central Field Facilities Impr 20A1P 50.000.00 Central Region HVAC Repl 20A1R 50.000.00 Central Region HVAC Repl 20A1R 50.000.00 Stort Repl 20A1R 50.000.00 STO Carried Flooring Replacean 20A1W 113.500.00 STO Parager Repair 20A1X 32.000.00 OCH FIA & Dist Parager Repair 20A2H 32.000.00 STO Loading Dock Alterations 20A2H 32.000.00 STO Loading Dock Alterations 20A2H 29.000.00 CCI FIT & S DISTIRS PTIC REPL 20A2X 63.500.00 Replace Water Heater 20A2X 63.500.00 CI HT BR STOR MYthr Redo Antin 20A2X 63.500.00 Water Stotner R/O Project 20A3B 47.600.00 STP FACE Reng Generator RPr 20A2Y 13.700.00 Vater Stotner R/O Project 20A3B 25.000.00 Living Units Fascia Cladding 20A3C 13.000.00 GSY LS GENERATOR REPAIR 20B1V 35.000.00 <td< td=""><td>Northern Field Facilities Impr</td><td>20A1L</td><td></td><td>50,000.00</td><td></td></td<>	Northern Field Facilities Impr	20A1L		50,000.00	
Central Region HVAC Repl 20A1P 50.000.00 Northern Region HVAC Repl 20A1Q 50.000.00 Southern Region HVAC Repl 20A1R 50.000.00 Southern Region HVAC Repl 20A1X 30.000.00 STO Carridor Flooring Replacem 20A1X 300.000.00 STO Carridor Flooring Replacem 20A1X 300.000.00 STO Carridor Flooring Replacem 20A2D 34.500.00 STO Carridor Flooring Replacement 20A2J 77.700.00 OCH PI C & Bits PH T C REPL 20A2L 299.000.00 OCH PI C & Bits PH T C REPL 20A2X 35.500.00 ONNE NOA With Radio Anton 20A2X 63.500.00 NWINE NOA With Radio Anton 20A2X 63.500.00 NWINE NOA With Radio Anton 20A2X 63.500.00 VINE NOA With Radio Anton 20A3P 20A2X VINE NOA With Radio Anton 20A2X 63.500.00	Southern Field Facilities Impr	20A1N		50,000.00	
Northern Region HVAC Repl 20A10 50.000.00 Central Region HVAC Repl 20A1R 50.000.00 STO Carridor Flooring Replacem 20A1W 19.500.00 STO Carridor Flooring Replacem 20A1W 19.500.00 STO Farage Repair 20A1W 300.000.00 OGH Kull Trench Drains 20A2D 43.500.00 MSCC Fire Alarm Repairs 20A2I 77.700.00 OCI PIT (A DISTRIB PIT C REPL 20A2X 299.000.00 OCI PIT (A DISTRIB PIT C REPL 20A2Y 10.475.00 Chift Rgm NOA With Radio Antennas 20A2Y 63.500.00 Vater Stotner ROP roject 20A33 77.00.00 CATHE BARN ROP roject 20A3X 63.500.00 STD FAC Emerg Generator Rpr 20A2Y 18.700.00 Vater Stotner ROP roject 20A3S 19.800.00 CATHEE BARN ROP Roject 20A3S 19.800.00 CATHEE BARN ROP Roject 20A3S 19.800.00 GBY LS GENERATOR REPAIR 20b1H 13.700.00 CATHEE BARN STORE MASOND REPAIR 20b1H 30.00.00 V	PDCI South Hsg Ventilation Upg	20A1O		134,200.00	
Central Region HVAC Repi 20A1R 50.000.00 Southern Region HVAC Repi 20A1S 50.000.00 STO Carridor Flooring Repiacem 20A1X 30.000.00 STO Parapel Repair 20A2H 34.500.00 STO Carridor Flooring Repiacem 20A2D 43.500.00 STO Loarding Dock Alterations 20A2H 82.00.00 STO Loarding Dock Alterations 20A2L 299.000.00 OCI PH C & Dist to Pit D Repl 20A2L 299.000.00 OCI PH M DISTRIB PH C REPL 20A2L 299.000.00 Chift Rgn NOAA With Radio Antin 20A2V 63.500.00 STP NFAC Emerg Generator Rpr 20A2Y 18.700.00 VWINE NOAA With Radio Antin 20A2V 63.500.00 STE NFAC Emerg Generator Rpr 20A3B 47.600.00 VRAIE Softener R/O Project 20A3F 19.800.00 VRAIE Softener R/O Project 20A3F 19.800.00 CAST Experiment 20B1M 13.700.00 CAST Experiment 20B1M 13.700.00 CAST Experiment 20B1M 19.700.00 Benn	Central Field Facilities Impr	20A1P		50,000.00	
Suthm Region HVAC Repl 20A1S 50.00000 STO Corridor Flooring Replacem 20A1W 300.00000 STO Forarget Repair 20A1W 300.00000 OCST Koll Trench Drains 20A2D 43,500.00 STO Loading Dock Alterations 20A2J 77,700.00 OCI Pit C & Dist D Pit D Repl 20A2L 299,000.00 OCI Pit K & DISTRIB PIT C REPL 20A2I 299,000.00 Cort Rig NOAA Whr Radio Antennas 20A2X 63,500.00 NWINE NOAA Whr Radio Antennas 20A2X 63,500.00 STD FACE Energ Generator Rpt 20A3S 47,600.00 Vater Soltener R/O Project 20A3S 129,800.00 CATTLE BAR NETERICR IMPROVEMT 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B11 21,000.00 Living Units Fascia Clading 20A3S 129,800.00 GBY LS GENERATOR SYS REPL 20B14 13,700.00 BLOOMINGTON GENERATOR SYS REPL 20B14 50,000.00 VEF Metasys N2 DDC Chrift Rep 20B14 50,000.00 RVF Amer Ratim Bidg Rod Repi 20B14 93,000.00 <td>Northern Region HVAC Repl</td> <td>20A1Q</td> <td></td> <td>50,000.00</td> <td></td>	Northern Region HVAC Repl	20A1Q		50,000.00	
STO Corrido 20A1W 119,500.00 STO Parapet Repair 20A1X 300,000.00 STO Farapet Repair 20A2X 43,500.00 MSCC Fire Alarm Repairs 20A2H 8,200.00 STO Loading Dock Alterations 20A2L 77,700.00 OCI Fit C & Dist to Pit D Repl 20A2K 299,000.00 OCI PIT M & DISTRIB PIT C REPL 20A2K 299,000.00 OCI PIT M & DISTRIB PIT C REPL 20A2X 10,475.00 Child Ray NOAA Whit Radio Antin 20A2W 63,500.00 NW/NE NOAA Whit Radio Antinanas 20A2X 63,500.00 NW/NE NOAA Whit Radio Antinanas 20A2X 10,475.00 VM/NE NOAG Elemerg Generator Rpr 20A2Y 18,700.00 VAS Creenquisto D138 Flooring 20A3C 17,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3S 12,800.00 Living Units Fascia Claiding 20A3S 12,900.00 Bennet Flooring Replacement 20Bit M 13,700.00 RUX SCHENCINC SYS REPL 20Bit M 13,700.00 RUX Matays & 2DO Cchrif Replacement 20Bit M 98,000.00<	Central Region HVAC Repl	20A1R		50,000.00	
STO Parapet Repair 20A1X 300,000,00 OSH Kafi Trench Drains 20A2D 43,500,00 MSCC Fire Alam Repairs 20A2H 8,200,00 STO Loading Dock Alterations 20A2J 77,700,00 OCI Pit C & Dist D Pit D Repl 20A2K 299,000,00 OCI Pit K & DISTRIB PIT C REPL 20A2K 299,000,00 Contri Rgn NGAA Whr Radio Antennas 20A2W 63,500,00 NW/NE NOAA Whr Radio Antennas 20A2X 63,500,00 STF NFAC Emerg Generator Rpr 20A3Z 63,500,00 Valer Soltener R/O Project 20A3B 47,600,00 Valer Soltener R/O Project 20A3S 129,400,00 GBY LS GENERATOR REPAIR 20B11 25,100,00 GBY LS GENERATOR REPAIR 20B11 25,100,00 GBY LS GENERATOR SYS REPL 20B1R 50,000,00 SANLAND GENERATOR SYS REPL 20B1R 50,000,00 SANLAND GENERATOR SYS REPL 20B1R 50,000,00 RVF Meansy N2 DDC Chritir Rep 20B1V 93,600,00 RVF Meansy N2 DDC Chritir Rep 20B1V 93,600,00	Southern Region HVAC Repl	20A1S		50,000.00	
OSH Koll Trench Drains 20A2D 43,500.00 MSCC Fire Alarm Repairs 20A2H 8,200.00 OCI PIT & A Dist Tol PI D Repi 20A2K 299,000.00 OCI PIT & A DISTRIB PIT C REPL 20A2K 299,000.00 COCI PIT MA NUTR Radio Antn 20A2W 63,500.00 Replace Water Heater 20A2T 10,475.00 Chit Rgn NOAA With Radio Antennas 20A2W 63,500.00 STP FAC Emerg Generator Rpr 20A3Z 63,500.00 Water Softener R/O Project 20A3Z 63,500.00 Vater Softener R/O Project 20A3Z 63,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 GBY LS GENERATOR REPAIR 20B11 25,100.00 Bennett Flooring Replacement 20B14Q 19,700.00 BLOOMINOTON GENERATOR SYS REPL 20B14 50,000.00 ASHLAND GENERATOR SYS REPL 20B14 63,600.00 RVF Maintr St TORE MASONRY REPA 20B14 3,600.00<	STO Corridor Flooring Replacem	20A1W		119,500.00	
MSCC Fire Alam Repairs 20A2H 8.200.00 STO Loading Dock Alterations 20A2J 77,700.00 OCI Pit C & Dist De PL Pepl 20A2Z 299,000.00 Replace Water Heater 20A2T 10.475.00 Corti Rg, NOAA With Radio Anto 20A2W 63,500.00 STD FACE Carring Generation Rpr 20A2X 63,500.00 STD FACE Carring Generation Rpr 20A2X 63,500.00 Vater Softener R/O Project 20A3B 47,600.00 Vater Softener R/O Project 20A3S 17,000.00 CATTLE BARN EXTERICR MIRROVEMT 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B1I 25,100.00 Living Units Fascia Cladding 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B1I 13,700.00 VALUS GENERATOR SYS REPL 20B1 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1V 49,800.00 RVF MAINT & STORE MASONRY REPA 20B1V 49,800.00 RVF MAINT & STORE MASONRY REPA 20B1V 49,800.00 RVF MAINT & STORE MASONRY REPA 20B2 33,000.00	STO Parapet Repair	20A1X		300,000.00	
STO Loading Dock Alterations 20A2J 77,700.00 OCI PIT & S Dist To PI D Repl 20A2K 299,000.00 OCI PIT & S DISTRIB PIT C REPL 20A2L 299,000.00 Replace Water Heater 20A2T 10,475.00 Chrlf Rgn NOAA With Radio Antennas 20A2X 63,500.00 STD FAC Emerg Generator Rpr 20A2X 63,500.00 STD FAC Emerg Generator Rpr 20A3C 17,000.00 Water Softner R/O Project 20A3B 47,600.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 Living Units Fascia Cladding 20A3C 17,000.00 GBY LS GENERATOR REPAIR 20B1H 25,100.00 Bennett Flooring Replacement 20B1M 13,700.00 WADE HOUSE LOAFING SHED 20B1V 63,000.00 RVF Metasys N2 DDC Chrift Rep 20B1V 86,700.00 RVF Metasys N2 DDC Chrift Rep 20B1V 93,600.00 RVF Metasys N2 DDC Chrift Rep 20B1V 93,600.00 RVF Metasys N2 DDC Chrift Rep 20B2V 33,000.00 Gas Pipe Ugrade 20B2Q 33,000.00	OSH Kolf Trench Drains	20A2D		43,500.00	
OCI Pit C & Dist to Pit D Repl 20A2K 299,000.00 OCI PIT M & DISTRIB PIT C REPL 20A2L 299,000.00 Replace Water Heater 20A2T 10,475.00 Chrll Rgn NOAA Withr Radio Antin 20A2W 63,500.00 NW/NE NOAA Withr Radio Antinnas 20A2Y 63,500.00 STP NFAC Emerg Generator Rpr 20A2Y 18,700.00 Water Softener R/O Project 20A3B 47,600.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 Living Units Fascia Cladding 20A3S 129,800.00 Bennett Flooring Replacement 20B1H 25,100.00 Bennett Flooring Replacement 20B1H 3,700.00 BLOOMINGTON GENREATOR SYS REPL 20B1Y 9,3600.00 VF MAINT & STORE MASORY KEPA 20B1V 9,3600.00 RVF MAINT & STORE MASORY SPEPA 20B1V 9,3600.00 RVF MAINT & STORE MASORY KEPA 20B1V <td>MSCC Fire Alarm Repairs</td> <td>20A2H</td> <td></td> <td>8,200.00</td> <td></td>	MSCC Fire Alarm Repairs	20A2H		8,200.00	
OCI PIT M & DISTRIB PIT C REPL 20A2L 299,000.00 Replace Water Heater 20A2T 10.475.00 Chrll Rgn NOAA With Radio Antennas 20A2W 63,500.00 NW/NE NOAA With radio Antennas 20A2X 63,500.00 STP NFAC Emerg Generator Rpr 20A2Y 18,700.00 Water Softener R/O Project 20A3B 47,600.00 PKS Greenquist D138 Flooring 20A3C 17,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B11 25,100.00 Bennett Flooring Replacement 20B14 3700.00 MADE HOUSE LOAFING SHED 20B17Q 19,700.00 BLOOMINGTON OENERATOR SYS REPL 20B18 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B14 48,00.00 Remove Vehicle Lints & Byr Bay 20B2B 57,450.00 ADDAMS HL BLOG HEAT SYS REPAIR 20B14 49,800.00 Remove Vehicle Lints & Byr Bay 20B2B 57,450.00 ADDAMS HL BLOG HEAT SYS REPAIR 20B20 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2Q	STO Loading Dock Alterations	20A2J		77,700.00	
Replace Water Heater 20A2T 10,475.00 Chrl Rgn NOAA Wthr Radio Antennas 20A2W 63,500.00 STP NFAC Emerg Generator Rpr 20A2Y 83,500.00 STP NFAC Emerg Generator Rpr 20A2Y 18,700.00 Water Softener R/O Project 20A3B 47,600.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3C 17,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 Living Units Fascia Cladding 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B1H 25,100.00 Bennett Flooring Replacement 20B1H 13,700.00 WADE HOUSE LOAFING SHED 20B1Q 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1S 50,000.00 RVF Maint & STORE MASORY REPA 20B1V 93,600.00 RVF Maint & STORE MASORNY REPA 20B1V 93,600.00 RVF Maint R Stire BASONRY REPA 20B1V 93,600.00 RVF Maint R Store BASONRY REPA 20B1V 93,600.00 RVF Maint R Store BASONRY REPA 20B2V 33,500.00 Remove Vehicle Lits & Rpr Bay 20B2Q <	OCI Pit C & Dist to Pit D Repl	20A2K		299,000.00	
Cnitl Rgn NOAA Withr Radio Antennas 20A2W 65,500.00 NW/NE NOAA Withr Radio Antennas 20A2X 65,500.00 STP NFAC Emerg Generator Rpr 20A2X 18,700.00 Water Softener R/O Project 20A3B 47,600.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 Living Units Fascia Cladding 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B11 25,100.00 Bennett Flooring Replacement 20B10 19,700.00 WADE HOUSE LOAFING SHED 20B10 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B18 50,000.00 RVF Mater Styrs REPLACE 20B1V 68,700.00 RVF Mater Styrs REPLACE 20B1V 88,700.00 RVF Mater Styrs REPLACE 20B1V 88,700.00 RVF Mater Stmith Bidg Roof Repi 20B1V 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2C 111,000.00 SRSTC FUEL MONITORING SYS REPLACE 20B2C 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2C 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2C	OCI PIT M & DISTRIB PIT C REPL	20A2L		299,000.00	
NW/NE NOAA Withr Radio Antennas 20A2X 63,500.00 STP NRAC Emerg Generator Rpr 20A2Y 18,700.00 Water Softner R/O Project 20A3B 47,600.00 PKS Greenquist D138 Flooring 20A3C 17,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 Living Units Fascia Cladding 20A3S 129,800.00 Bennett Flooring Replacement 20B1H 25,100.00 Bennett Flooring Replacement 20B1N 13,700.00 WADE HOUSE LOAFING SHED 20B1C 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1R 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B1V 88,700.00 RVF MAINT & STORE MASONRY REPA 20B1V 98,600.00 RVF MAINT & STORE MASONRY REPA 20B1V 98,600.00 Remove Vehicle Lits & Ryr Bay 20E2B 57,450.00 ADDAMS HL BLOG HEAT SYS REPL 20B2C 111,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B2Q 33,000.00 GAST FUEL MONITORING SYS REPL 20B2Q 35,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2Q	Replace Water Heater	20A2T		10,475.00	
STP NFAC Emerg Generator Rpr 20A2Y 18,700.00 Water Softener R/O Project 20A3B 47,600.00 PKS Greenquist D13B Flooring 20A3C 17,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3S 129,800.00 Elving Units Fascia Cladding 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B1I 25,100.00 Bennett Flooring Replacement 20B1M 13,700.00 WADE HOUSE LOAFING SHED 20B10 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1N 68,700.00 RVF Metasys N2 DDC Chrilir Rep 20B1U 68,700.00 RVF Matrix & STORE MASONRY REPA 20B1V 93,600.00 RVF Matersys N2 DDC Chrilir Rep 20B1V 93,600.00 RVF Matersys N2 DDC Chrilir Rep 20B1V 93,600.00 RVF Matersys N2 DDC Chrilir Rep 20B2 57,450.00 ADDAMS HL BLOG HEAT SYS REPL 20B2C 111,000.00 SRSTC FUEL MONITORINS SYS REPL 20B2C 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2C 31,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2C <td>Cntrl Rgn NOAA Wthr Radio Antn</td> <td>20A2W</td> <td></td> <td>63,500.00</td> <td></td>	Cntrl Rgn NOAA Wthr Radio Antn	20A2W		63,500.00	
Water Softener R/O Project 20A3B 47,600.00 PKS Greenquist D13B Flooring 20A3C 17,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3S 129,800.00 Living Units Fascia Cladding 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B1I 25,100.00 Bennett Flooring Replacement 20B1Q 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1R 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B1V 50,000.00 RVF Metasys N2 DDC Chill Rep 20B1U 68,700.00 RVF Metasys N2 DDC Chill Rep 20B1U 68,700.00 RVF Maint & STORE MASONRY REPA 20B1U 93,600.00 RVF Maint & STORE MASONRY REPA 20B1U 49,800.00 RVF Maint & STORE MASONRY REPA 20B2C 111,000.00 STSTC FUEL MONTORING SYS REPL 20B2C 111,000.00 SRSTC FUEL MONTORING SYS REPL 20B2C 111,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B2C 111,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B2C 11,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B2	NW/NE NOAA Wthr Radio Antennas	20A2X		63,500.00	
PKS Greenquist D138 Flooring 20A3C 17,000.00 CATTLE BARN EXTERIOR IMPROVENT 20A3P 50,000.00 Living Units Fascia Cladding 20A3S 129,800.00 GGY LS GENERATOR REPAIR 20B11 25,100.00 Bennett Flooring Replacement 20B10 19,700.00 WADE HOUSE LOAFING SHED 20B12 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B13 50,000.00 RVF Metasys N2 DDC Critflir Rep 20B1V 68,700.00 RVF Mamer Astrm Bidg Roof Repl 20B1V 93,600.00 RVF Ramer Rstrm Bidg Roof Repl 20B1V 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2B 57,450.00 ADDAMS HL BLDC HEAT SYS REPLR 20B2C 111,000.00 SRSTC FUEL MONITORING SYS REPL 20B20 33,000.00 Gas Pipe Upgrade 20B2U 19,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B2V 6,251.00 MSN Waisman Cit Flooring Rprs 20B3A 172,480.00 MSN Waisman Cit Flooring Rprs 20B3A 172,480.00 MSN Waisman Cit Flooring Rprs 20B3A <t< td=""><td>STP NFAC Emerg Generator Rpr</td><td>20A2Y</td><td></td><td>18,700.00</td><td></td></t<>	STP NFAC Emerg Generator Rpr	20A2Y		18,700.00	
CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 Living Units Fascia Cladding 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B1I 25,100.00 Bennett Flooring Replacement 20B1Q 19,700.00 WADE HOUSE LOAFING SHED 20B1Q 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1R 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B1V 68,700.00 RVF Metasys N2 DDC Chrifil Rep 20B1V 93,600.00 RVF Ramer Strm Bidg Roof Repl 20B1V 93,600.00 RVF Ramer Strm Bidg Roof Repl 20B2V 33,000.00 RSTC FUEL MONITORING SYS REPL 20B2C 33,000.00 SRSTC FUEL MONITORING SYS REPL 20B2Q 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 6,251.00 MSN WGNHS Exterior Repairs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3J <t< td=""><td>Water Softener R/O Project</td><td>20A3B</td><td></td><td>47,600.00</td><td></td></t<>	Water Softener R/O Project	20A3B		47,600.00	
Living Units Fascia Cladding 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B11 25,100.00 Bennett Flooring Replacement 20B1M 13,700.00 WADE HOUSE LOAFING SHED 20B1Q 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1R 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B1V 68,700.00 RVF MAINT & STORE MASONRY REPA 20B1V 93,600.00 RVF Ramer Rstim Bldg Roof Repl 20B1W 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2B 57,450.00 ADDAMS HL BLDG HEAT SYS REPL 20B2C 111,000.00 SRSTC FUEL MONITORING SYS REPL 20B2Q 33,000.00 Gas Pipe Upgrade 20B2Q 33,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 19,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 6,251.00 MSN WAINF EX Exterior Repairs 20B3A 172,480.00 MSN WAINF EXTER REPLACE 20B34 27,615.00 MSN WAINF EX Exterior Repaizrs 20B3A 126,00	PKS Greenquist D138 Flooring	20A3C		17,000.00	
GBY LS GENERATOR REPAIR 20B11 25,100.00 Bennett Flooring Replacement 20B1M 13,700.00 WADE HOUSE LOAFING SHED 20B1Q 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1R 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B1S 50,000.00 RVF Metasys N2 DDC Chttlir Rep 20B1V 68,700.00 RVF Maint & STORE MASONRY REPA 20B1V 38,600.00 RVF Ramer Rstrm Bidg Roof Repl 20B1W 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2Z 111,000.00 SRSTC FUEL MONITORING SYS REPAIR 20B2Q 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2Q 33,500.00 STATE CAPITOL GROS TREE REPLAC 20B2V 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 19,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B2V 6,251.00 MSN Waisman Chr Flooring Rprs 20B3C 50,000.00 MSN Waisman Chr Flooring Rprs 20B34 172,448.00 MSN WAIS Exterior Repairs 20B32 50,000.00 MSN WAISMARE LIT OL REPLACE 20B34	CATTLE BARN EXTERIOR IMPROVEMT	20A3P		50,000.00	
Bennett Flooring Replacement 20B1M 13,700.00 WADE HOUSE LOAFING SHED 20B1Q 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1R 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B1V 68,700.00 RVF Metasys N2 DDC Cntrilr Rep 20B1V 68,700.00 RVF Maint & STORE MASONRY REPA 20B1V 93,600.00 RVF Ramer Rstm Bidg Roof Repl 20B1W 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2C 111,000.00 SRSTC FUEL MONITORING SYS REPL 20B2Q 33,000.00 Gas Pipe Upgrade 20B2Q 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2Q 33,500.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 19,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN Waisman Ctr Flooring Rprs 20B3C 50,000.00 MSN WAINT V TOWER HVAC REPLACE 20B3H 27,615.00 MSN WAINT TO OWER HVAC REPLACE 20B3H 27,615.00 WHRM FT TRASMITHER Replacemnt 20B3J	Living Units Fascia Cladding	20A3S		129,800.00	
WADE HOUSE LOAFING SHED 2081Q 19,700.00 BLOOMINGTON GENERATOR SYS REPL 2081R 50,000.00 ASHLAND GENERATOR SYS REPLACE 2081S 50,000.00 RVF Maint & STORE MASONRY REPA 2081U 68,700.00 RVF MAINT & STORE MASONRY REPA 2081V 93,600.00 RVF Ramer Rstrm Bidg Roof Repl 2081W 49,800.00 Remove Vehicle Lifts & Rpr Bay 2082B 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 2082O 33,000.00 Gas Pipe Upgrade 2082Q 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 2082S 49,800.00 EX RESIDENCE EXT PLASTER REP 2082U 19,000.00 STATE CAPITOL GRDS TREE REPLAC 2082V 6,251.00 MSN Waisman Ctr Flooring Rprs 2083A 172,480.00 MSN Waisman Ctr Flooring Rprs 2083C 50,000.00 FLCI FIRING RANGE LD RECLAMATI 2083H 27,615.00 WHRM FM Transmitter Replacemnt 2083J 180,000.00 VEN FM Transmitter Replacemnt 2083K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 2083R	GBY LS GENERATOR REPAIR	20B1I		25,100.00	
BLOOMINGTON GENERATOR SYS REPL 2081R 50,000.00 ASHLAND GENERATOR SYS REPLACE 2081S 50,000.00 RVF Metasys N2 DDC Chtflr Rep 2081U 68,700.00 RVF RAINT & STORE MASONRY REPA 2081V 93,600.00 RVF Ramer Rstm Bidg Roof Repl 2081W 49,800.00 Remove Vehicle Lifts & Rpr Bay 2082B 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 2082C 111,000.00 SRSTC FUEL MONITORING SYS REPL 2082Q 33,000.00 Gas Pipe Upgrade 2082Q 33,000.00 STATE CAPITOL WALLCLOCK REPAIR 2082S 49,800.00 STATE CAPITOL GRDS TREE REP 2082U 19,000.00 STATE CAPITOL GRDS TREE REPLAC 2082V 31,500.00 STATE CAPITOL GRDS TREE REPLAC 2082V 6,251.00 MSN Waisman Ctr Flooring Rprs 2083A 172,480.00 MSN WAIS Exterior Repairs 2083C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 2083H 27,615.00 WHRM FM Transmitter Replacemnt 2083K 180,000.00 WPNE FM Transmitter Replacemnt 2083S	Bennett Flooring Replacement	20B1M		13,700.00	
ASHLAND GENERATOR SYS REPLACE 20B1S 50,000.00 RVF Metasys N2 DDC Cntrllr Rep 20B1U 68,700.00 RVF MAINT & STORE MASONRY REPA 20B1V 93,600.00 RVF Ramer Rstrm Bldg Roof Repl 20B1W 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2B 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 111,000.00 SRSTC FUEL MONITORING SYS REPL 20B2O 33,000.00 Gas Pipe Upgrade 20B2Q 33,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B2C 19,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B2V 19,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 31,500.00 PKS RITA STAGE LIFT OIL REPUMP 20B2V 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WHAS Exterior Repairs 20B3C 50,000.00 MSN WHAS ELD RECLAMATI 20B3H 27,615.00 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 120,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R	WADE HOUSE LOAFING SHED	20B1Q		19,700.00	
RVF Metasys N2 DDC Cntrllr Rep 20B1U 68,700.00 RVF MAINT & STORE MASONRY REPA 20B1V 93,600.00 RVF Ramer Rstrm Bidg Roof Repl 20B1W 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2B 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 111,000.00 SRSTC FUEL MONITORING SYS REP1 20B2Q 33,500.00 Gas Pipe Upgrade 20B2Q 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2Q 33,500.00 STATE CAPITOL GRDS TREE REP1 20B2U 19,000.00 STATE CAPITOL GRDS TREE REP1AC 20B2V 31,500.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3C 50,000.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WGNHS Exterior Repairs 20B3L 172,480.00 MSN WHA TV TOWER HVAC REPLACE 20B3H 27,615.00 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3S <td>BLOOMINGTON GENERATOR SYS REPL</td> <td>20B1R</td> <td></td> <td>50,000.00</td> <td></td>	BLOOMINGTON GENERATOR SYS REPL	20B1R		50,000.00	
RVF MAINT & STORE MASONRY REPA 20B1V 93,600.00 RVF Ramer Rstrm Bidg Roof Repl 20B1W 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2B 57,450.00 ADDAMS HL BLDG HEAT SY'S REPAIR 20B2C 111,000.00 SRSTC FUEL MONITORING SY'S REPL 20B2O 33,000.00 Gas Pipe Upgrade 20B2Q 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 19,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B2V 31,500.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 31,500.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3C 50,000.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,615.00 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20	ASHLAND GENERATOR SYS REPLACE	20B1S		50,000.00	
RVF Ramer Rstrm Bldg Roof Repl 20B1W 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2B 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 111,000.00 SRSTC FUEL MONITORING SYS REPL 20B2Q 33,000.00 Gas Pipe Upgrade 20B2Q 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 19,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 31,500.00 PKS RITA STAGE LIFT OIL REPUMP 20B2V 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3E 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,615.00 WHNK FM Transmitter Replacemnt 20B3X 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C	RVF Metasys N2 DDC Cntrllr Rep	20B1U		68,700.00	
Remove Vehicle Lifts & Rpr Bay 20B2B 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 111,000.00 SRSTC FUEL MONITORING SYS REPL 20B2Q 33,000.00 Gas Pipe Upgrade 20B2Q 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 19,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 31,500.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,615.00 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 242,100.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3Y 275,000.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20	RVF MAINT & STORE MASONRY REPA	20B1V		93,600.00	
ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 111,000.00 SRSTC FUEL MONITORING SYS REPL 20B2Q 33,000.00 Gas Pipe Upgrade 20B2Q 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 19,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 31,500.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3H 27,615.00 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3S 242,100.00 STP Science Bidg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	RVF Ramer Rstrm Bldg Roof Repl	20B1W		49,800.00	
SRSTC FUEL MONITORING SYS REPL 20820 33,000.00 Gas Pipe Upgrade 2082Q 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 2082S 49,800.00 EX RESIDENCE EXT PLASTER REP 2082U 19,000.00 STATE CAPITOL GRDS TREE REPLAC 2082V 31,500.00 PKS RITA STAGE LIFT OIL REPUMP 2082W 6,251.00 MSN Waisman Ctr Flooring Rprs 2083A 172,480.00 MSN WGNHS Exterior Repairs 2083C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 2083H 27,615.00 WHRM FM Transmitter Replacemnt 2083J 180,000.00 WPNE FM Transmitter Replacemnt 2083K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 2083R 102,000.00 STP Science Bidg IT Telecom Up 2083Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	Remove Vehicle Lifts & Rpr Bay	20B2B		57,450.00	
Gas Pipe Upgrade 20B2Q 33,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 19,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 31,500.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WGNHS Exterior Repairs 20B3E 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3H 27,615.00 WHRM FM Transmitter Replacemnt 20B3X 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3S 242,100.00 STP Science Bidg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	ADDAMS HL BLDG HEAT SYS REPAIR	20B2C		111,000.00	
STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 19,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 31,500.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,615.00 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 102,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	SRSTC FUEL MONITORING SYS REPL	20B2O		33,000.00	
EX RESIDENCE EXT PLASTER REP 2082U 19,000.00 STATE CAPITOL GRDS TREE REPLAC 2082V 31,500.00 PKS RITA STAGE LIFT OIL REPUMP 2082W 6,251.00 MSN Waisman Ctr Flooring Rprs 2083A 172,480.00 MSN WGNHS Exterior Repairs 2083C 50,000.00 MSN WGNHS Exterior Repairs 2083E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 2083H 27,615.00 WHRM FM Transmitter Replacemnt 2083K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 2083R 102,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 2083S 242,100.00 STP Science Bldg IT Telecom Up 2083Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	Gas Pipe Upgrade	20B2Q		33,500.00	
STATE CAPITOL GRDS TREE REPLAC20B2V31,500.00PKS RITA STAGE LIFT OIL REPUMP20B2W6,251.00MSN Waisman Ctr Flooring Rprs20B3A172,480.00MSN WGNHS Exterior Repairs20B3C50,000.00MSN WHA TV TOWER HVAC REPLACE20B3E50,000.00FLCI FIRING RANGE LD RECLAMATI20B3H27,615.00WHRM FM Transmitter Replacemnt20B3J180,000.00WPNE FM Transmitter Replacemnt20B3K102,000.00SUP OLD MAIN ENTRY DOOR REPLAC20B3R102,000.00STP Science Bldg IT Telecom Up20B3Y275,000.00CIRCIS WORLD MUSEUM SEC FENC 120C1D30,646.00PLUMBING & WATER CTRL REPL/UPG20C1E299,900.00	STATE CAPITOL WALLCLOCK REPAIR	20B2S		49,800.00	
PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,615.00 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	EX RESIDENCE EXT PLASTER REP	20B2U		19,000.00	
MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,615.00 WHRM FM Transmitter Replacemnt 20B3J 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 RECC ADA INMATE SHOWER REMODEL 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	STATE CAPITOL GRDS TREE REPLAC	20B2V		31,500.00	
MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,615.00 WHRM FM Transmitter Replacemnt 20B3J 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 RECC ADA INMATE SHOWER REMODEL 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	PKS RITA STAGE LIFT OIL REPUMP	20B2W		6,251.00	
MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,615.00 WHRM FM Transmitter Replacemnt 20B3J 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 RECC ADA INMATE SHOWER REMODEL 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	MSN Waisman Ctr Flooring Rprs	20B3A		172,480.00	
FLCI FIRING RANGE LD RECLAMATI 20B3H 27,615.00 WHRM FM Transmitter Replacemnt 20B3J 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 RECC ADA INMATE SHOWER REMODEL 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	MSN WGNHS Exterior Repairs	20B3C		50,000.00	
WHRM FM Transmitter Replacemnt 20B3J 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 RECC ADA INMATE SHOWER REMODEL 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	MSN WHA TV TOWER HVAC REPLACE	20B3E		50,000.00	
WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 RECC ADA INMATE SHOWER REMODEL 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	FLCI FIRING RANGE LD RECLAMATI	20B3H		27,615.00	
SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 102,000.00 RECC ADA INMATE SHOWER REMODEL 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	WHRM FM Transmitter Replacemnt	20B3J		180,000.00	
RECC ADA INMATE SHOWER REMODEL 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	WPNE FM Transmitter Replacemnt	20B3K		180,000.00	
STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	SUP OLD MAIN ENTRY DOOR REPLAC	20B3R		102,000.00	
CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	RECC ADA INMATE SHOWER REMODEL	20B3S		242,100.00	
PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00	STP Science Bldg IT Telecom Up	20B3Y		275,000.00	
	CIRCIS WORLD MUSEUM SEC FENC 1	20C1D		30,646.00	
MMHI Bldg 5 Strctrd Cblg Upgd 20C1F 50,000.00	PLUMBING & WATER CTRL REPL/UPG	20C1E		299,900.00	
	MMHI Bldg 5 Strctrd Cblg Upgd	20C1F		50,000.00	

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– Building Commission - Other Public Purposes

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Appropriation/ Project_Name SWC MULTI BLDG INSULATION REPL	Appr/ Project 20C1J	Enumerated Authority	Allotted Authority 18,000.00	<u>Balance</u>
STO LSTH Exterior Repairs	20C1K		299,500.00	
PKS Tallent AHU1 CHW Piping Rp	20C1L		34,600.00	
Ex Res New Wrought Iron Hndrl	20C1P		9,500.00	
WTW Ctr of the Arts AHU #2 Rpl	20C1X		300,000.00	
SOC-REECC Main Bldg E Roof Rpr	20C2D		97,610.00	
FLCI Food Svc Aerco Wtr Htr Rp	20C2J		248,800.00	
CWC Pool Grounding/Bonding Rpr	20C2L		50,000.00	
Replace Flooring - Berlin	20C2N		16,650.00	
Replace Flooring - Oshkosh	20C2O		22,950.00	
FLCI-HU5 Aerco Boiler Project	20C2R		297,100.00	
MWCC-WWCS 2 Air Cond Sys Adm	20C2S		16,246.00	
Replace Chiller Stack	20C2V		24,750.00	
WCI Perimeter Wall Repairs	20C2Y		299,000.00	
RGCI Door Control Upgrade	20C3A		279,800.00	
JCI Heating Plant VFD Replacem	20C3B		172,600.00	
FLCI Plumbing Fixture Replacem	20C3D		76,400.00	
SOC-REECC Mn Rdwy Asphlt Repl	20D1A		49,500.00	
SWC Telephone System Replaceme	20D1H		200,000.00	
WCI Spider Body Alarm Replacem	20D1I		159,300.00	
RGCI Dock Levelers Project	20D1L		48,200.00	
RGCI Gate Openers	20D1N		180,200.00	
Stwd Barracks Fire Sprklr Rtro	20D1O		254,800.00	
FCC Fuel Line Repairs	20D1P		39,000.00	
EAU DDC Upgrade-Ade Olson Addt	20D1Q		16,500.00	
EAU DDC Upgrade-Haas Fine Arts	20D1R		16,500.00	
EAU DDC Upgrade-Hibbard Hall	20D1S		47,500.00	
Madeline Accessibility Improve	20D1Y		163,000.00	
Barracks B-1 Sprinkler Install	20D2A		49,500.00	
STO Multi-Bldg Steam Insulatn	20D2F		18,100.00	
FLCI Steam Bundle HU7 Project	20D2K		10,700.00	
FLCI Clvr Brks Stm Blr Rpr Prj	20D2L		14,300.00	
WCC Hot Water Heater 2	20D2N		32,000.00	
CWC Food Svc Pot Scrubber Repl	20D2O		50,000.00	
CVCTF Key Control System Repl	20D2P		26,600.00	
GBY Cofrin Lib Masonry Invgtn	20D2Q		298,900.00	
Const Dumpster Pad/Encl-Rc Lk	20D2U		6,037.00	
Const Dumpster Pad/Encl-Nw Rch	20D2V		12,500.00	
Construct Dumpster Pad/Enclose	20D2W		5,588.00	
Const Dumpster Pad/Encl-Rvr Fl	20D2X		10,350.00	
Const Dumpster Pad/Encl-AshInd	20D2Y		6,062.00	
MMHI Urban House Stm Bir Repl	20D3I		44,500.00	
TCI Scrty Perimeter Fence Rpr	20D3J		50,000.00	
Harmony Hall Seating	20D3M		11,500.00	
LHS/CLS Living Unit Abatement	20D3N		61,800.00	
MMHI Air Conditioning Bldg One	20D3P		239,300.00	
MMHI Flooring Repl Bldg One	20D3Q		50,000.00	
MMHI Window Repl Bldg 4	20D3R		45,500.00	
MMHI Bldg 1 Structured Cbl Upg	20D3S		40,000.00	
MMHI Bldg 4 Structured Cbl Upg	20D30 20D3T		40,000.00	
Air Compressor/Air Dryer Upgrd	20D31 20D3V		286,600.00	
MMHI Flooring Repl Bldg Four	20D3V 20D3W		49,500.00	
MMHI Air Conditioning Bldg 4	20D3W 20D3X		283,800.00	
MMHI Air Conditioning Blag 4 MSDF Dish Machine Venting Proj	20D3X 20E1C			
o ,			6,500.00	
KMCI Pavement Work	20E1G		31,300.00	
WMHI Card Access System	20E1J		298,200.00	

Appropriation/ Project_Name

State Of Wisconsin General Obligation Authority As of January 31, 2021

- Building Commission - Other Public Purposes

Enumerated Authority

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Appr/ Project

Balance

Allotted Authority

	TCI Fd Svc Grease Trap Intropt	20E1K	Enumerated Authonity	60,310.00	Dalali
	CVCTF Security Fence	20E1L		15,460.00	
	Door Cntrl Upg-Echo/Foxtrot Hs	20E1O		47,700.00	
	FLCI-Admin Steam Bundle Proj	20E1Q		263,700.00	
	Pump Repairs Project Request	20E1R		32,500.00	
	PKS RITA Tuck-Pointing	20E1S		11,500.00	
	Tower Stun Fence Monitor Sys	20E1V		67,400.00	
	Rowe House HVAC	20E1W		44,500.00	
	Rowe House Roof Replacement	20E1X		176,200.00	
	NWC Nthn Industries Clsrm Mod	20E1Z		50,000.00	
	NLCI Containment Fence	20E2B		42,500.00	
	STO Lab 172 Flooring Replacem	20E2H		90,230.00	
	East Control Security Glass	20E2M		6,900.00	
	LHS/CLS New Flooring Phase II	20E2R		200,500.00	
	PKS H&CP AHU Replacement	20E2T		98,175.00	
	Training Room A/C	20E2U		31,000.00	
	STO Bowman Hall Envel Maint	20E2Y		74,262.00	
	Replace Water Heater	20E2Z		4,750.00	
	TCC Unit Heaters	20E3B		11,500.00	
	Chaperl Roof Repair	20E3C		26,800.00	
	MSN Primate Ctr Elevator Repr	20E36		298,100.00	
	WCI Admin Chilled Wtr Coil Rpl	20E3I		42,100.00	
	FLCI High Mast Light Fixt Rprs	20E3K		28,000.00	
	FLCI Fbr/Phn Ntwrks WWTP Proj	20E3N		50,000.00	
	OSH NAE Replacement	20E3N		43,560.00	
		20E30 20F1B			
	Dbl Dckr Brn Flr Jnt Slnt Rpl Bol Droin Tilo/Open Reef Droin	20F1B 20F1C		44,500.00	
	Rpl Drain Tile/Open Roof Drain MCC Crew Shed Concrete	20F1C 20F1D		29,580.74	
		20F1D 20F1I		25,500.00 49,500.00	
	Statewide Envelope Repair Replace/Relocate Facility Sign	20F1K		7,625.00	
	Rpl Flr & Refurb Drill HI Flr	20F1K 20F1L		23,000.00	
	Security Fence Improvements	20F10		75,200.00	
		20F10 20F1X			
	FLCI Rec Bldg Stm Bundle Proj	20F1X 20F1Y		203,800.00	
	FLCI Multiple Boiler Rpr Proj	20F17 20F1Z		32,937.00 10,400.00	
	FLCI Wtr Mn Brk Nr Twr 5 Proj KMCI SCHOOL GYM SHOWER RPR/REN	20F12 20F2G		49,900.00	
	GBCI Security Enhancements	20F2G		292,600.00	
		20F2L		8,500.00	
	STP Comm Arts Ctr Elevator Rpr				
	FLCI RO Sys for FS Combi Ovens	20F2M		18,100.00	
	RVF Cmps Lab Farm Hrs Wtr Repl	20F2P 20F2Q		48,900.00	
	RVF WEB Elevator Modernization			299,500.00	
	RVF Campus Clock System Repl RVF Lab Farm Equine Roof Repl	20F2R 20F2S		134,800.00	
		20F23 20F2X		33,500.00	
	German Area Well/Plumbing Rprs PLT Boebel AHU 3 Ht Recov Whl	20F2X 20F2Y		22,500.00	
				50,000.00	
	Repair Fencing-Wright St Armry	20G1A		9,475.00	
	Repair Fencing	20G1B		6,550.00	
	Repair Fencing	20G1C		8,500.00	
	Repair Fencing	20G1D		9,200.00	
	MIL Zelazo HI Bir Fdwtr Renov	20G1E		40,705.00	
	Barracks Sprinkler Sys Install	20G1F		46,100.00	
	JCI Secure Perimeter Enhancemn	20G1G		34,300.00	
	EAU Chilr Emerg Rpr McInt Lbry	20G1K		29,230.00	
	Refurb Drill HI & Supl Rm Flr	20G1L		11,350.00	
	Fencing Improvements - CCI	20G1Q		28,500.00	
_	CWC Children's Park Path Repl	20G1R		30,000.00	
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- Building Commission - Other Public Purposes

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Appropriation/ Project_Name JCI Levis Water Heater Replace	Appr/ Project 20G1S	Enumerated Authority	Allotted Authority 172,100.00	<u>Balance</u>
EAU McIntyre Lbry Heat Exchngr	20G1T		47,000.00	
Sally Port North Gate	20G1U		22,500.00	
GCC Well #1 Water Line	20G1W		45,700.00	
Fire Control Panel Repl	20G1X		7,760.00	
FCC Window Replacement	20G1Y		49,900.00	
Fox Lk CI Asbestos Abate HU4&5	20G1Z		137,300.00	
HVAC Controls & Breaker Replac	20G2C		77,200.00	
Barracks Spkler Sys-Rock Ut Bg	20G2D		46,100.00	
STP NADF Discharge Pipe Rpl	20G2E		45,500.00	
STP-MULT BLDG SIM UPG	20G2Q		214,128.00	
BRCC Water Supply Rprs-FY2021	20G2T		106,100.00	
State Cap Grounds Concrete Rpr	20G2U		49,700.00	
LHS/CLS Lvg Ut Fan Istl Ph II	20G2V		19,800.00	
Upper Lobby Hardening Proj	20G2W		50,000.00	
PKS Fire Alarm Sys Netwrk Card	20G2X		6,220.00	
PLC-Door Controls	20G2X		196,600.00	
FLCI Voc Concrete Repairs	20G2T		47,400.00	
LHS/CLS Youth Rm Lock Repl	20G22 20G3A		47,400.00	
Rpr Fencing & MVSC - PdC/RC	20G3F 20G3G		16,700.00 6.600.00	
Wright St-Replace Compressor			,	
SCCC Domestic H/W Heater	20G3L		12,600.00	
GBY Stdnt Svcs Roof Drain Rprs	20G3M		14,000.00	
EAU Htg Coils McIntyre Lbry	20H1A		47,500.00	
WTW Roseman Ctr Arts Mech Rprs	20H1B		22,000.00	
RVF RDI OH Door Replacements	20H1D		18,100.00	
RVF Wldg Lab/Meat Lab Ltg Repl	20H1E		28,000.00	
MIL Klotsche/Lapham Wtr Htr Rp	20H1F		91,460.00	
NWC Bldg Automation Sys Upg	20H1K		145,100.00	
Gym Wall	20H1M		15,680.00	
EAU Haas Fine Arts Elevator Rp	20H1P		27,500.00	
Cap Grnds Tckpnt & Sealant Rpr	20H1U		300,000.00	
FLCI Housing Bathroom Ceiling	20H1W		40,100.00	
TCI Main Water Line Break	20H2A		12,981.00	
McCauley Water Heater Repl	20H2G		24,533.00	
WTW Upham Hall Re-Caulking	20I1J		120,000.00	
MIL GML West-Ext Grade Hatch	20I1L		46,000.00	
SCCC Paving Repairs	20I1Z		8,600.00	
NWC Brookside Hot Water Htr	20I2A		175,200.00	
STO Svc Bldgs Watershed & Rprs	2012B		50,000.00	
Capitol N Hamilton Stair Rpr	20I2C		40,200.00	
STO SFC Electrical Upgrades	20I2H		279,770.00	
KMCI Grease Trap Repl	20I2K		50,000.00	
STO Applied Arts Elevator Rpr	2012N		28,000.00	
MIL EMS DATA CTR COOLING RENOV	20120		253,577.00	
MSN ARLINGTON AG ST BOILER REP	2012Q		263,150.00	
MSN LATHROP HL EXT SOFFIT REPA	2012R		272,200.00	
MSN NIELSEN TENNIS STADIUM REP	20I2S		147,750.00	
MSN VAN VLECK STFRONT ENTR REP	20I2T		194,400.00	
FCC SOFTENER REPLACEMENT	2012V		8,000.00	
MSDF KITCHEN TILE REPAIR	2012 V		6,700.00	
FLCI BAS UPGR #5 SEGREGATION B	20J1C		147,700.00	
WCI UTILITY TUNNEL STEAM REPAI	20J1D		254,800.00	
STATEWIDE RECYCLING	20J1S		189,738.00	
MSN KING HALL GREENHSE GLAZING	20J18 20J1W			
			298,100.00	
SWC BLDG AUTOMATION SYSTEM UPG	20J1Y		88,400.00	

2(Z)	– Building Commission - Other Public Purposes
2(2)	- Building commission - Other Fublic Fulposes

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SWC AIR PURIFICATION	20J2G		50,000.00	
FLCI HSU10 HOT WATER HEATER RE	20J2H		14,800.00	
PLT PIONEER FARM SEPTIC REPL	20J2I		8,000.00	
HIST MUSEUM ELEVATOR REPAIR	20J2U		11,500.00	
REPLACE BOILER - ARMORY-RACINE	20J2W		24,990.00	
SWC FOOD SVC BLDG PLUMBING RPR	20K1A		16,000.00	
STP ALB HALL ELEVATOR REPAIR	20K1D		26,000.00	
OCI POWER PLANT MASONRY RPRS	20K1H		14,300.00	
HAFFORD HOUSE REHABILITATION	20K1L		49,500.00	
RASPBERRY SCHOOL ROOF/CHIMNEY	20K1M		49,500.00	
RVF CSH AIR COMPRESSOR REPL	20K1N		17,000.00	
SCCC SHOWER FLOOR REPLACEMENT	20K1U		11,900.00	
STO HEATING PLANT STACK REPAIR	20K2A		129,600.00	
GBY KRESS AHU 11&12 STEAM COIL	20K2B		77,200.00	
STO POWER DOOR OPERATOR REPL	20L1D		50,000.00	
WMHI BLDG 1301 WINDOW REPL	20L1H		50,000.00	
WWRC BUILDING ENVELOPE REPAIRS	20L1I		50,000.00	
MIL MELLENCAMP PUMPED CONDENST	20L1X		49,840.00	
WCI LAUNDRY WATER HEATER REPL	21A1A		200,000.00	
TCI ABRAHAMSON DOOR REPL	21A1B		14,100.00	
REPLACE FILM VAULT AIR HANDLER	21A1E		37,900.00	
FLCI CAMERA UPGRADE	21A1F		300,000.00	
FACILITIES/PBLC SFTY HVAC REPL	21A1J		44,500.00	
LHS ADMIN HEAT EXCHANGER REPL	21A1L		10,400.00	
EXEC RES-WINDOW SASH REPLACE	21A1M		17,500.00	
REPLACE WATER HEATER	21A1R		12,500.00	
UPDATE KITCHEN	21A1S		85,650.00	
MANSION KITCHEN FLOORING REPL	21A1Y		22,500.00	
MIL LAPHAM-RAMP WALL/FACADE	21A2M		48,000.00	
Closed	CLSD		131,859,957.73	
13I4E W-FIRST CAPITOL EXT RENOVATION	CLSD		28,465.23	
			255,421,263.36	1,829,982.04
JOINT LAB EQUIP-SHS-GFSB	Z0750	4,350,000.00		
PRESERVATION STORAGE BUILDING	09H2L		4,339,758.94	
			4,339,758.94	10,241.06

2(Z) – Building Commission - Other Public Purposes

2(2)			p0363	
Appropriation/ Project_Name UTILITIES REPAIR/RENOVATION	Appr/ Project Z0800	Enumerated Authority 215,528,800.94	Allotted Authority	<u>Balance</u>
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,447,208.31	
WCI - BOILER CONTROL UPGRADE	05D3A		546,514.77	
Sewer and Water Repair/Replacement for DPI-D	elava 0 5E1I		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		25,672.00	
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		4,092,860.00	
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		3,000,000.00	
REPAIR POV PARKING	16H3K		87,625.00	
RISSER JUSTICE CTR MAD ASSESMT	17B1M		83,535.67	
GBCI CAMERA UPGRADES	17D1G		2,841,000.00	
SCI ADMIN BLDG DRAINAGE	17E1O		337,041.63	
RCI RHU HOT WTR PIPING REPLACE	17E10 17K2H		666,800.00	
NOT NHUTIOT WER FIFING REPLACE			000,000.00	

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2(Z)	– Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WCBVI PKG LOT RESURFACE/REPL	18A2D	-	120,000.00	
2019 INFRASTRUCTURE IMPROVMTS	18B1A		3,845,500.00	
Cap Storm Sewer & Backup Water	18D2M		764,800.00	
TCI UG STEAM & CONDENSATE LINE	18E2T		354,000.00	
BONG REC AREA DUMP STATION	19D1J		204,100.00	
EXT PRIMARY ELEC PM PROJECT	96246		199,756.57	
Closed	CLSD		134,505,102.98	
			183,529,171.28	31,999,629.66
JOINT LAB EQUIP-DVA-GFSB	Z0850	4,070,700.00		
PRESERVATION STORAGE BUILDING	09H2L		4,061,116.49	
			4,061,116.49	9,583.51

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– Building Commission - Other Public Purposes

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Appropriation/ Project_Name SP-UTILITIES REPAIR/RENOVATION	<u>Appr/ Project</u> Z0900	Enumerated Authority 110,087,779.85	Allotted Authority	Balance
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 SORVETS	09A2L			
PKS PLANT CHILLER TUBE MAINT			141,900.00	
OCI WATER SYSTEM STUDY	09G2W		17,572.83	
	09G3A		45,730.36	
	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		36,312.00	
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	11B2G		16,000.00	
SWC WELL #3 EMERGENCY REPAIRS	11B25		183,301.77	
LAC SLAMM ADDENDUM	11B2P 11B2V		4,543.12	
LC HTG PLT DEALKALIZER REPL	11B2V 11B3G			
MAD STORM SEWER MANHOLE SIPHON	11B3G		49,096.48	
WAD STORIVI SEVER WANNOLE SIPHON	IIDJIVI		25,072.22	

2(Z)	– Building Commission - Other Public Purposes	
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PLT END HALL CHILLER REPARS 11C1J 476740 WTW FLOAT SWITCH REPLACEMENT 11C2M 17778500 PLT SEM WITCH REPLACEMENT 11C3A 38,28816 PYOCE FMERG POWER EXPANSION 11C3E 51,050,00 SUP JDH LIBRARY OROUND WATER 11C3A 25,822,78 WCOSBRCC HOT WATER TANK 11D1 28,041,32 GEOI STEAM THAR REPLACEMENT 11D1N 28,018,33 SUP HOLDEN COURTYARD STAR REP 11D1T 6,442,18 STSTORMWITE NACK REPORTON 11112 71,066,44 MMH HTO PLT STACK INSPECTION 11114 6,839,00 RVF RODUL CH WTR CONNECTION 11114 4,839,00 RVF RODUL CH WTR CONNECTION 11114 4,820,20 LAC COAL ELEVATOR REPAIRS 1122D 7,7466,40 MAIH HTO PLT STACK INSPECTION 11114 4,820,20 LAC COAL ELEVATOR REPAIRS 1122D 27,880,00 SP HEALTH CT PLOCOMERSTON 1112D 4,880,00 SP HEALTH CT PLOCOMER REPAIRS 1163 4,922,20 LAC COAL ELEVATOR REPAIRS 1163 4,963,80,00	Appropriation/ Project_Name STO CAMPUS STEAM PIPING REPL	Appr/ Project 11C1E	Enumerated Authority	Allotted Authority 34,089.00	<u>Balance</u>
NIL CLEW WET BAY CRANE SUPPORT 11C20 177,85.00 STO STEAM PIT REPARS 11C3A 33,238.16 RYOCF EMERG POWER EXPANSION 11C3E 33,238.16 SUP JUH LIBRARY GROUND WATER 11C3J 74,744.1.32 EAU REP STEAM PITA MARULEL LID COVERS 11D1B 25,822.76 WCCSBRCC HOT WATER TANK 11D1H 108,904.19 GEOI STEAM TRAF REFLACEMENT 11D1N 6,842.16 ST JTORWINF MOT & EROSION CTRL 11D2D 74,066.44 MMH IFO PLT STACK INSECTION 11E1Q 6,859.00 RVF RODUCH VITR CONNECTION 11F1V 38,451.50 RVF RODUCH VITR CONNECTION 11F1V 0,500.00 EAS WATERWASTE DECOMMISSION 11F2A 79,850.00 ST ANTERWASTE DECOMMISSION 11F2P 56,310.09 MAD - ARBORETUM FOND 2 WEIR 11F2W 27,858.00 ST PEALTH CTR PT COVER REPL 11G1K 66,250.54 EC MULT-BUDG FIBER OPTIC INST 11G4W 97,198.71 CLS CALL CHARTER PERL 11G3W 97,198.71 CLS CALL CHARTER PERL 11G2W 22,571.60	PLT ENG HALL CHILLER REPAIRS	11C1J		47,667.40	
STP STEAM PT REPARS 11C3A 38,2815 STVOCF ENERG POWER EXPANSION 11C3E 51,650,00 SUP JDH LIBRARY GROUND WATER 11C3L 74,641,32 EAU REP STEAMERULL DI COVERS 11D1B 25,822,78 WCCSBRECC HOT WATER TANK 11D1L 106,804,19 GBO STEAM TAAP REPLACEMENT 11D1N 28,018,33 ST STORMWTR MGT & EROSION CTRL 11D2D 71,666,44 KKOI INFA SS ROPANE TANK REQJ 11D3H 16,770,00 MMH INT CONTECTION 11F1V 0,838,00 VER FODLI CH WTR CONNECTION 11F1V 0,838,00 VER FOUL CH WTR CONNECTION 11F1V 0,838,00 SS STORMWTR MORA & REPOSINT 11F3N 42,822,00 LAG COAL ELEWATOR REPAIRS 11F2N 27,880,00 SP EALTH CTR PT COVER REPAIRS 11F2N 27,880,00 SP EALTH CTR PT COVER REPAIRS 11F2N 27,880,00 SP EALTH CTR PT COVER REPAIRS 11F2N 27,880,00 SV CPTIS AG CONDENSATE REPP 11031 0,674,00 SV CPTIS AG CONDENSATE REPP 11612 27,880,00 <tr< td=""><td>WTW FLOAT SWITCH REPLACEMENT</td><td>11C2M</td><td></td><td>16,535.00</td><td></td></tr<>	WTW FLOAT SWITCH REPLACEMENT	11C2M		16,535.00	
RYOCE EVERG POWER EXPANSION 11C3E 51.060.0 EAU REP STEAMAFUEL LID COVERS 11D1B 25.822.78 WCCSBRCC HOT WATER TANK 11D1L 108.094.19 GEOI STEAM TRAP REPLACEMENT 11D1N 28.08.278 SUP HOLDEN COURTYARD STAR REP 11D1 6.842.18 ST STORMWITS MGT & EROSION CTRL 11D2H 7.066.44 MMH HTG PLTSACK INSPECTION 1112D 7.067.00 NMH HTG PLTSACK INSPECTION 11F1V 3.849.00 RVF RODU CH WTR CONNECTION 11F1V 3.849.00 RVF RODU CH WTR CONNECTION 11F2A 7.063.07 EC RELACE TREE GRATES 11F2N 3.630.07 AC COAL ELEVATOR REPEARS 11F2N 3.630.07 ALC COAL ELEVATOR REPEARS 11F2N 3.630.07 ALC COAL ELEVATOR REPEARS 11F2N 3.630.07 ALC COAL ELEVATOR REPEARS 11F2N 3.630.07 CL COAL ELEVATOR REPEARS 11F2N 3.630.07 ALC COAL ELEVATOR REPEARS 11F2N 3.630.07 GEO MATER CONDITIONING SYSTEM 1163.07 60.674.00 S	MIL GLRF WET BAY CRANE SUPPORT	11C2O		177,795.00	
SUP JOH LIBRARY GROUND WATER 1103 74.641.32 EAU REP STEAMSPUEL LID COVERS 11D1B 25.822.78 GBCJ STEAM TRAP REPLACEMENT 11D1N 28.018.93 GBCJ STEAM TRAP REPLACEMENT 11D1N 28.042.93 ST STORMWTR MGT & EROSION OTRIL 11D2D 71.066.44 MCNINFRAS REPPAIR TANK PROJ 11D3H 8.842.16 VER FOLD COURTYARD STR REP 11D3H 8.651.50 MMH INTG PLT STACK INSPECTION 11E10 8.8451.50 RVF ROUL CHWTR CONNECTION 11F1W 10.500.00 EAS -WATERWASTE DECOMMISSION 11F2A 78.630.70 EC REPLACE TIME FOR DECOMMISSION 11F2A 78.630.70 CA COAL ELEVATOR REPAIRS 11F2P 55.310.06 MAD - ARBORGHUM POND 2 WEIR 11F2N 27.886.00 SP HEALTH CTR PIT CONFERENT 110.11 66.674.00 SWE MTE AS CONDENSATE REPL 116.31 60.674.00 SWE MTE AS CONDENSATE REPL 116.33 03.728.99 PLT BOEBEL HL STEM LINE REPS 114.20 13.0728.99 PLT BOEBEL HL STEM LINE REPS 114.20 13.07	STP STEAM PIT REPAIRS	11C3A		38,298.15	
EAU REP STEAMAFUEL LID COVERS 1101B 28.08.27.6 WCCS/BRCC HOT WATER TANK 1101L 108.904.19 GEGI STEAM TRAP REPLACEMENT 1101N 28.018.93 SUP HOLDEN COURTYARD STAR REP 1101T 6.84.218 ST STORWITY MGT & EROSINO CTRL 1102D 7.1066.44 MMH INT GAT EROSINO CTRL 1112D 7.80.00 RVF RODL (H WTR CONNECTION 11F1W 18.899.00 RVF RODL (H WTR CONNECTION 11F1W 10.90.00 EGA SEMARTES CONNECTION 11F2W 28.80.00 RVF RODL (CH WTR CONNECTION 11F2W 28.60.00 ALC COAL ELCHATOR REPARTS 11F2W 28.80.00 ALC COAL ELCHATOR REPARTS 11F2W 28.80.00 SP HEALT TO PT COVER REPL 1161P 165.338.03 GEG WATER CONDINING SYSTEM 1163T 60.62.50.54 EC MULT-BLOG FIBER OPTIC INST 1163T 20.65.00 SVC PT13 4C CONDENAST REPL 1163W 7.9183.71 CLSLUS PHONE SYSTEM UPGRADE 1142D 2.51.74.50 STATEWIDE MEDIUM VOLTAGE MAINT 1143.00 2.66.50.00	RYOCF EMERG POWER EXPANSION	11C3E		51,050.00	
WCCSBRCC HOT WATER TANK 1101L 108,04,19 GBCI STEAM TRAP REPLACEMENT 11101N 28,018,93 SUP HOLDEN COURTYARD STAR REP 11101T 6,842,18 ST STORMWTR MGT & EROSION CTRL 1102D 71,066,44 MMHI HTG PLT STACK INSPECTION 11121 8,899,00 MMV HTG CNECTON 11121 8,899,00 RF GREASE INTERCEPTOR DEMOL 11F1W 10,600,00 EAS -WATER WASTE DECOMMISSION 11F2A 79,630,70 EC REPLACE TREE GRATES 11F2N 28,860,00 ADO -ARBORGTUM POND 2 WEIR 11F2P 53,310,09 MAD -ARBORGTUM POND 2 WEIR 1161L 66,538,03 GREC AULTH-ROLD FIBR OPTIC INST 1161 66,538,03 GREC MUTER CONDENSATE REPL 1163T 66,674,00 SWC PTIS AG CONDENSATE REPL 1163W 97,198,71 CLSALIS PHONE SYSTEM UNGRADE 1142D 13,0728,99 PLT BOEBEL HL STEAM LINE REPS 1142D 13,0728,99 PLT BOEBEL HL STEAM LINE REPS 1143D 26,030 SWC PETAGE VINSPECTION 1143B 148,450,00 <	SUP JDH LIBRARY GROUND WATER	11C3J		74,641.32	
IBBCI STEAM TRAP REPLACEMENT 11D1N 28.018.83 SUP HOLDEN COURTYARD STAIR REP 11D1T 6.842.18 ST STORWWITR MGT & EROSION CTRL 11D2D 71.066.44 KMCI NFPA SB PROPANE TANK PROJ 11D3H 16.770.00 MIH INTG PLT STACK INSPECTION 11F1V 8.899.00 RVF RODLI CH WTR CONNECTION 11F1V 10.500.00 EAS -WATERWASTE DECOMMISSION 11F2A 79.630.70 EC REPLACE TREE GRATES 11F2N 41.292.20 LAC COAL LELVATOR REPARISS 11F2N 55.310.09 MAD - ARBORETUM POND 2 WEIR 11F2W 27.886.00 SP HEALT TO TR DT COVER REPL 11G1P 66.538.03 GBCI WATER CONDITIONING SYSTEM 11G3T 60.674.00 SWC PITS 4-5 CONDENSATE REPL 11G3W 97.188.71 CLSJUB PHONE SYSTEM UPGRADE 11H2D 13.0728.99 PIT BOEBEL LE STEM UPGRADE 11H3D 24.565.00 SUP HTO PLO LE MEREST NELL 11H3D 24.565.00 SUP HTO PLO LE MINEY SYSTEM 11H3D 24.565.00 SUP HTO PLO LE MEREST NUMPERCTON 11H3D 24	EAU REP STEAM&FUEL LID COVERS	11D1B		25,822.78	
SUP HOLDEN COURTYARD STAR REP 1101T 6.842.18 ST STORMWTR MGT & EROSION CTRL 1102D 71,066.44 KMCI NFRA 86 PROPANE TANK PROJ 1103H 16.770.00 MMHI HTG PLT STACK INSPECTION 11F10 83,481.50 RF GREASE INTERCEPTOR DEMOL 11F1W 10,500.00 EAS -WATERWASTE DECOMMISSION 11F2N 14,202.20 LAC COAL ELEVATOR REPARES 11F2P 56,310.09 MAD -ARBORETUM POND ZWEIR 1161 66,250.54 EC MULTI-BLOG FIBER OPTIC INST 1161 66,250.54 EC MULTI-BLOG FIBER OPTIC INST 1163T 60,674.00 SWC PITS 4-5 CONDENSATE REPL 1103W 97,198.71 CLSLINS PHONE SYSTEM UPGRADE 11H2D 130,728.99 PLT BOEBEL HL STEAM LINE REPS 11H2O 12,571.50 STATEWIDE MEDUIM VOLTACE MAINT 11H3A 75,086.78 SUP HTG PLT CHIMNEY INSPECTION 11H3B 24,565.00 FLCI DOLE REPL & WELL #3 PUMP 11H3A 36,200.00 SWC REPLACE WELL #3 PUMP 11H3B 24,565.00 FLC BOLERS 1 & 2 CTRL TUNEUP 11H3B	WCCS/BRCC HOT WATER TANK	11D1L		108,904.19	
ST STORMWTR MOT & EROSION CTRL 11D2D 71,066.44 KMOI NFPA 58 PROPANE TANK PROJ 11D3H 16,770.00 MWH INTG PLT STACK INSPECTION 11F1V 38,461.50 RVF RODLI CH WTR CONNECTION 11F1V 10,500.00 EAS - WATERWASTE 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 27,686.00 SP HALLT FOR TREE GRATES 1161P 66,538.03 GBCI WATER CONDITI ONING SYSTEM 1161P 66,538.03 GBCI WATER CONDITIONING SYSTEM 1163P 10,577.80 GBCI WATER CONDITIONING SYSTEM 1163W 97,198.71 CLSJLHS PHONE SYSTEM UPGRADE 11H2D 12,571.50 STATEWIDE MEDIUM VOLTAGE MAINT 11H3A 75,036.78 SUP HTO PLE CHMINEY INSPECTION 11H3B 24,565.00 FLCI POLE REPL & WIBE DAMERES 11H3L 36,020.00 RGCI RIGRATION & EROSION CTRL 11H3R 128,534.86 WW HEIDE AREA DRAINAGE CORR 11H3B 24,565.00 FLCI OPOLE REPL & WIBE DAMERES 111	GBCI STEAM TRAP REPLACEMENT	11D1N		28,018.93	
IMMI HFPA 58 PROPANE TANK PROJ 1103H 16,770.00 MMHI HTG PLT STACK INSPECTION 11E1Q 8,899.00 MRF ROBLI CH WTR CONNECTION 11F1V 38,461.50 RF GREASE INTERCEPTOR DEMOL 11F1W 10,500.00 EAS -WATERWASTE DECOMINSION 11F2N 76,830.70 EC REPLACE TREE GRATES 11F2N 14,292.20 LAC COAL ELEVATOR REPAIRS 11F2N 77,866.00 SP HEALTH CTR PTI COVER REPL 1161L 66,250.54 EC MULT-BLOG FIBER OPTIC INST 1163T 80,674.00 SWC PITS 4-S CONDENSATE REPL 1163W 97,198.71 CISJLIS PHONE SYSTEM UPGRADE 11H2O 13,728.99 PLT BOEBEL HL STEAM LINE REPS 11H2O 12,571.50 STATEWIDE MOIN VOLTAGE MAINT 11H3D 24,665.00 FLCI POLE REPL & VIBE DAMPERS 11H3L 35,020.00 SWC RITS 4-S CONDENSION CTRL 11H3R 14,993.80 SWC REPLACE WELL MS PUMP 11H3S 124,864.69 UCI POLE REPL & VIBE ADARINES 1132K 24,865.00 FLCI POLE REPL & SUBE ADARINSE CORR 11H3C 3	SUP HOLDEN COURTYARD STAIR REP	11D1T		6,842.18	
NMH HTG PLT STACK INSPECTION 11E10 8,899.00 RVF RODLI CH WTR CONNECTION 11F1V 10,600.00 EAS - WATERWASTE DECOMMISSION 11F2A 79,830.70 EC REPLACE TREE GRATES 11F2N 14,292.20 LAC COAL ELEVATOR REPAIRS 11F2P 56,310.09 MAD - ARBORETUM POND 2 WEIR 11F2W 27,386.00 SP HALT TC TPI T COVER REPL 11G1L 66,250.4 EC MULT-BLOG FIBER OPTIC INST 11G3P 60,674.00 SWC PITS 4-5 CONDENSATE REPL 11G3W 97,186.71 CLSLIS PHONE SYSTEM UPGRADE 11H2D 12,677.50 STATEWIDE MEDIUM VOLTAGE MAINT 11H3A 75,036.78 SUP HTG 5 LE CHIMINE REPS 11H3L 35,020.00 RGI IRRIGATION & ROSION CTRL 11H3R 182,234.58 WW HEIDE AREA DRAINAGE CORR 11H2D 21,894.69 LG BOLERS 1 & 2 CTRL TUNEUP 111W 56,235.20 WCI ELECTRICAL/RECORDS VALT 11112 13,454.40 VE ELECTRICAL/RECORDS VALT 1112 13,456.2 EAI OPEN RET TAMK REPLACEMT 1112 23,100.00 <td>ST STORMWTR MGT & EROSION CTRL</td> <td>11D2D</td> <td></td> <td>71,066.44</td> <td></td>	ST STORMWTR MGT & EROSION CTRL	11D2D		71,066.44	
RVF RODLI CH WTR CONNECTION 11F1V 38,451.50 RF GREASE INTERCEPTOR DEMOL 11F1W 10,500.00 EC REVASET DECOMISSION 11F2A 79,530.70 EC REPLACE TREE GRATES 11F2N 4,292.20 LAC COAL ELEVATOR REPAIRS 11F2P 56,310.09 MAD - ARBORETUM POND 2 WEIR 11F2W 27,886.00 SP HEALTH CTR PT COVER REPL 11G1L 66,250.54 EC MULT-BLODE FIBER OPTIC INST 11G3T 60,674.00 SWO FTS AF CONDENSATE REPL 11G3W 97,198.71 CISLINE FHONE SYSTEM UPGRADE 11H2D 130,728.99 PLT BOEBEL HL STEAM LINE REPS 11H2D 12,671.50 STATEWIDE MEDIUM VOLTAGE MAINT 11H3D 24,666.00 FLOI PLC HINNEY INSPECTION 11H3D 24,666.00 SUP HTG PLT CHINNEY INSPECTION 11H3B 21,994.69 LG COLERS 13 & 2 CTRL TUNEUP 11H17V 58,325.00 SWC REPLACE WELL #3 PUMP 11H3C 31,452.00 LA COLER STEAM COND REP 11J2D 21,394.69 LG COLERS 14 2 CTRL TUNEUP 11H17W 58,325.00	KMCI NFPA 58 PROPANE TANK PROJ	11D3H		16,770.00	
RF GRASE: INTERCEPTOR DEMOL 11 FIW 10,500.00 EAS - WATER/WASTE DECOMMISSION 11 F2A 79,630.70 EC REPLACE TREE GRATES 11 F2P 14,292.20 LAC COAL ELEVATOR REPAIRS 11 F2P 56,310.09 MAD - ABBORETUM POND 2 WEIR 11 F2P 27,886.00 SP HEALTH CTR PIT COVER REPL 11 G1L 66,620.54 EC MULT-BLOG FIBER OPTIC INST 11 G3P 60,674.00 SWC PITS 4-5 CONDENSATE REPL 11 G3W 97,198.71 CLS/LHS PHONE SYSTEM UPGRADE 11 H2D 12,671.50 STATEWIDE MEDIUM VOLTAGE MAINT 11 H3A 75,036.78 SUP HTG PLT CHINNEY INSPECTION 11 H3B 182,655.00 FLCI POLE REPL & VIBE DAMPERS 11 H3B 182,655.00 FLCI POLE REPL & VIBE DAMPERS 11 H3B 182,655.00 VEI REPLACE WELL #3 PUMP 11 H3B 182,655.00 VEI REPLACE WELL #3 PUMP 11 H3B 182,655.00 VEI REPLACE WELL #3 PUMP 11 H3B 182,653.03 VEI REPLACE WELL #3 PUMP 11 H3B 182,653.03 VEI ELECTRICAL/RECORDS VAULT 11 H2C 13,64.84 PDC CONDENSATE TANK REPLACEMT 11	MMHI HTG PLT STACK INSPECTION	11E1Q		8,899.00	
EAS - WATER/WASTE DECOMMISSION 11F2A 79,630.70 EC REPLACE TREE GRATES 11F2N 14,292.20 LAC COAL LEVATOR REPAIRS 11F2P 65,310.09 MAD - ARBORETUM POND 2 WEIR 11F2W 27,886.00 SP HEALTH CTR PIT COVER REPL 11G1L 66,250.54 EC MULTI-BLOE FIBER OPTIC INST 11G1P 165,338.03 GBCI WATER CONDITIONING SYSTEM 11G3T 60,674.00 SWC PTS 4.5 CONDENSATE REPL 11G3W 97,198.71 CISLIS PHONE SYSTEM UPGRADE 11H2D 130,728.99 PLT BOEBEL HL STEAM LINE REPS 11H2D 130,728.09 SUP HTG PLT CHIMNEY INSPECTION 11H3A 75,036.78 SUP HTG PLT CHIMNEY INSPECTION 11H3A 36,020.00 RGCI IRRIGATION & EROSION CTRL 11H3R 184,983.80 SWC REPLACE WELL #3 PUMP 11H3S 182,634.68 WW HEIDE AREA DRAINAGE CORR 11H3C 13,861.48 DE CONDENSATE TANK REPLACEMT 1112 13,861.48 DE CONDENSATE TANK REPLACEMT 1112 13,614.84 DE CONDENSATE TANK REPLACEMT 1113G 1	RVF RODLI CH WTR CONNECTION	11F1V		38,451.50	
EC REPLACE TREE GRATES 11F2N 14.292.20 LAC COAL ELEVATOR REPAIRS 11F2P 56,310.09 MAD - ARBORETUM POND 2 WEIR 11F2W 27,866.00 SP HEALTH CTR PIT COVER REPL 11G1L 66,250.54 EC MUTHENDG FIBER OPTIC INST 11G1P 165,338.03 GGCI WATER CONDITIONING SYSTEM 11G3T 60,674.00 SWC PITS 4.5 CONDENSATE REPL 11G3W 97,198.71 CLSLHS PHONE SYSTEM UPGRADE 11H2D 12,571.50 STATEWIDE MEDIUM VOLTAGE MAINT 11H3A 75,038.78 SUP HTG PLT CHIMNEY INSPECTION 11H3D 24,565.00 FLOI POLE REPL & VIBE DAMPERS 11H3L 35,020.00 RGCI IRRIGATION & EROSION CTRL 11H3R 184,933.80 SWC REPLACE WELL #3 PUMP 11H3Z 21,894.69 LC BOLERS * 1 & 2 CTRL TUNEUP 1111W 52,32.0 WOT ELECTICAL/RECORDS VAULT 1112 13,814.84 PDC CONDENSATE TANK REPLACEMT 1112 13,814.84 PDC CONDENSATE TANK REPLACEMT 1112 24,323.50 VWH ELODE AREA DRAINAGE CORT 1112 24,323.	RF GREASE INTERCEPTOR DEMOL	11F1W		10,500.00	
LAC COAL ELEVATOR REPAIRS 11F2P 56,310.09 MAD - ARDORETUM POND 2 WEIR 11F2W 27,886.00 SP HEALTH CTR PIT COURR REPL 11G1L 66,250.54 EC MULTH-BLOG FIBER OPTIC INST 11G1P 166,338.03 GBCI WATER CONDITIONING SYSTEM 11G3W 07,198.71 CLSULAS PHONE SYSTEM UPGRADE 11H2D 130,728.99 PLT BOEBEL HL STEAM LINE REPS 11H2D 24,566.00 SUP HTA FLT CHIMMEY INSPECTION 11H3A 75,036.78 SUP HTA PLT CHIMMEY INSPECTION 11H3B 24,566.00 FLCI POLE REPLA VIBE DAMPERS 11H3D 24,565.00 SWC REPLACE WELL #3 PUMP 11H3S 184,983.80 SWC REPLACE WELL #3 PUMP 11H3Z 128,543.68 WW HEIDE AREA DRAINAGE CORR 11H3Z 128,543.68 WW HEIDE AREA DRAINAGE CORR 11H2 33,614.84 PDC CONDENSATE TANK REPLACEMT 1112 33,614.84 PDC CONDENSATE TANK REPLACEMT 1112 34,396.62 FLCI ARED RAINAGE CORR 1112 34,396.62 FLCI POLER SYSTEM SUPART 1117 500.00	EAS - WATER/WASTE DECOMMISSION	11F2A		79,630.70	
MAD - ARBORETUM POND 2 WEIR 11F2W 27,886.00 SP HEALTH CTR PIT COVER REPL 11G1L 66,250.54 CMULT-BLOG FIBER OPTIC INST 11G1P 165,338.03 GBCI WATER CONDITIONING SYSTEM 11G3T 60,674.00 SWC PITS 4-5 CONDENSATE REPL 1103W 97,198.71 CLS/LIS PHONE SYSTEM UPGRADE 11H2D 130,728.99 PLT BOEBEL HL STEAM LINE REPS 11H2D 12,571.50 STATEWIDE MEDIUM VOLTAGE MAINT 11H3D 24,656.00 FLCI POLE REPL & VIBE DAMPERS 11H3I 35,020.00 RGCI IRRIGATION & EROSION CTRL 11H3S 128,253.458 WW HEIDE AREA DRAINAGE CORR 11H3Z 21,894.68 UC BLIERS 1 & 2 CTRL TUNEUP 1111W 82,253.20 WOT ELECTRICAL/RECORDS VAULT 1111Z 133,614.84 PDC CONDENSATE TANK REPLACEMT 1112D 31,452.00 EAU REPAIR TENNIS COURTS 1112S 34,396.62 FLCI ARCO BOILER VENTING 11.11K 23,100.00 NWC BROCKSIDE FS ELECTRICAL 11.11K 23,100.00 NWH HEDA ASAS SYSTEMS REPAIR 11.02E	EC REPLACE TREE GRATES	11F2N		14,292.20	
SP HEALTH CTR PIT COVER REPL 11G1L 66,250.54 EC MULTH-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 PIT BOEBEL HL STEAM LINE REPS 11H2O 12,671.50 STATEWIDE MEDIUM VOLTAGE MAINT 11H3A 75,036.78 SUP HTG PLT CHIMNEY INSPECTION 11H3D 24,665.00 FLCI POLE REPL & VIBE DAMPERS 11H3I 35,020.00 RGCI RRIGATION & EROSION CTRL 11H3R 184,983.80 SWC REPLACE WELL #3 PUMP 11H3S 12,834.68 WW HEIDE AREA DRAINAGE CORR 11H3Z 21,894.69 LC BOILERS 1 & 2 CTRL TUNEUP 1111W 58,232.0 WCI ELECTRICAL RECORDS VALUT 1111Z 31,452.00 LC BOILERS 1 & 2 CTRL TUNEUP 1111W 58,235.20 VCI ELECTRICAL REPLACEMT 1112S 43,366.62 FLCI ARCO BOILER VENTING 11,11K 23,435.00 NWC BROCKSIDE FS ELECTRICAL 11,11S <t< td=""><td>LAC COAL ELEVATOR REPAIRS</td><td>11F2P</td><td></td><td>56,310.09</td><td></td></t<>	LAC COAL ELEVATOR REPAIRS	11F2P		56,310.09	
EC MULTI-BLDG FIBER OPTIC INST 11G1P 166,338.03 GBCI WATER CONDITIONING SYSTEM 11G3T 60,674.00 SWC PTIS 45 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 11H3D 24,565.00 FLOI POLE REPL & VIBE DAMPERS 11H3D 24,565.00 FLOI POLE REPL & VIBE DAMPERS 11H3E 36,020.00 RCGI IRRIGATION & EROSION CTRL 11H3R 184,098.30 SWC REPLACE WELL #3 PUMP 11H3S 182,534.58 WW HEIDE AREA DRAINAGE CORR 11H3Z 21,894.69 LC BOILERS 18 2 CTRL TUNEUP 111W 58,235.20 WCI ELECTRICAL/RECORDS VAULT 1111Z 133,614.84 PDC CONDENSATE TANK REPLACEMT 112D 31,452.00 LC BOILERS 18 2 CTRL TUNEUP 111W 58,235.20 WCI ELECTRICAL/RECORDS VAULT 111Z 33,614.84 PDC CONDENSATE TANK REPLACEMT 112D 31,452.00 NW REPLOKEN STEM KOND REP 11,42 <	MAD - ARBORETUM POND 2 WEIR	11F2W		27,886.00	
GBCI WATER CONDITIONING SYSTEM 11G3T 60,674.00 SWC PITS 4-5 CONDENSATE REPL 1103W 97,198.71 CLSLHS PHONE SYSTEM UPGRADE 11H2D 130,728.99 PLT BOEBEL HL STEAM LINE REPS 11H2D 12,671.50 STATEWIDE MEDIUM VOLTAGE MAINT 11H3A 75,036.78 SUP HTG PLT CHIMNEY INSPECTION 11H3D 24,655.00 FLCI POLE REPL & VIBE DAMPERS 11H3 35,020.00 RGCI IRRIGATION & EROSION CTRL 11H3R 184,983.80 SWC REPLACE WELL #3 PUMP 11H3Z 21,694.69 LC BOILERS 1 & 2 CTRL TUNEUP 11H1W 58,235.20 WCI ELECTRICAL RECORDS VAULT 1112 13,614.84 PDC CONDENSATE TANK REPLACEMT 1112 33,614.20 EAU REPAIR TENNIS COURTS 1112 34,396.62 FLCI ARCO BOILER VENTING 11,114 23,100.00 WCG BROKSDE FS ELECTRICAL 110 500.00 PLT GARDNER STEAM COND REP 11,22 24,323.50 PKS CH WTR SYSTEM ANALYSIS 11,32 34,396.62 FL GARDNER STEAM COND REP 11,32 12,629.30	SP HEALTH CTR PIT COVER REPL	11G1L		66,250.54	
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 11H2D 12,571,50 STATEWIDE MEDIUM VOLTAGE MAINT 11H3A 75,036,78 SUP HTG PLT CHIMMEY INSPECTION 11H3D 24,565.00 FLCI POLE REPL & VIBE DAMPERS 11H3I 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 11117 133,614.84 PDC CONDENSATE TANK REPLACEMT 1112S 34,936.62 EAU REPAIR TENNIS COURTS 1112S 34,936.62 ECI ARECO BOILER VENTING 11,11K 23,00.00 NWC BROOKSIDE FS ELECTRICAL 11,11K 23,00.00 NWC BROOKSIDE FS ELECTRICAL 11,12K 24,323.50 VMHI-COAL & ASH SYSTEM SREPAIR 11,22E 24,323.50 PKS CH WTR SYSTEM ANALYSIS 11,22K 24,323.50 ST REPLACE HTG PLT FEED PUMPS 11,36G	EC MULTI-BLDG FIBER OPTIC INST	11G1P		165,338.03	
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 11H32 21,894.69 LC BOILERS 1 & 2 CTRL TUNEUP 11H17 13,614.84 PDC CONDENSATE TANK REPLACEMT 1112D 31,452.00 EAU REPAIR TENNIS COURTS 1112S 34,396.62 FLCI ARECO BOILER VENTING 1111Z 30,000 NWC BROCNSIDE FS ELECTRICAL 1117K 500.00 PLT GARDNER STEAM COND REP 11,32E 24,323.50 PKS CH WTR SYSTEM ANALYSIS 11,32E 24,323.50 VMHI-COAL & ASH SYSTEMS REPAIR 11,32E 24,323.50 PKS CH WTR SYSTEM ANALYSIS 11,33G 102,970.55 LC PHY DI T EJECTOR PUMP SYSTEM 1142 49,940.00 MSN REPLACK HTG PLT FEED PUMPS 113/3G	GBCI WATER CONDITIONING SYSTEM	11G3T		60,674.00	
PLT BOEBEL HL STEAM LINE REPS 11H20 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 11H3Z 21,894.69 LC BOLERS 1 & 2 CTRL TUNEUP 111W 56,250.00 WCI ELECTRICAL/RECORDS VAULT 1111Z 133,614.84 PDC CONDENSATE TANK REPLACEMT 1112D 31,452.00 EAU REPAIR TENNIS COURTS 112S 34,396.62 FLCI AERCO BOILER VENTING 111JK 23,100.00 NWC BROCKSIDE FS ELECTRICAL 11JJK 23,100.00 NWE BROCKSIDE FS ELECTRICAL 11JZP 24,323.50 PKS CH WTR SYSTEM ANALYSIS 11J2D 27,629.30 WMH-COAL & ASH SYSTEMS REPAIR 11J2E 24,323.50 PKS CH WTR SYSTEM ANALYSIS 11J3F 106,045.35 ST REPLACE HTG PLT FEED PUMPS 11J3G 102,970.55 LC PHY PLT EJECTOR PUMP SYSTEM 11K2A 19	SWC PITS 4-5 CONDENSATE REPL	11G3W		97,198.71	
STATEWIDE MEDIUM VOLTAGE MAINT 11H3A 75,036.78 SUP HTG PLT CHIMNEY INSPECTION 11H3D 24,665.00 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 21,884.69 LC BOILERS 1 & 2 CTRL TUNEUP 1111V 58,235.20 WV HEIDE AREA DRAINAGE CORR 11H3Z 133,614.84 PDC CONDENSATE TANK REPLACEMT 1112D 31,452.00 EAU REPAIR TENNIS COURTS 1112S 34,396.62 FLCI ARECO BOILER VENTING 11J1K 23,100.00 WWC BROOKSIDE FS ELECTRICAL 11J1R 500.00 PLT GARDNER STEAM COND REP 11J2D 27,629.30 WMH-COAL & ASH SYSTEM SREPAIR 11J2E 24,232.50 PKS CH WTR SYSTEM ANALYSIS 11J3G 100,045.35 ST REPLACE HTG PLT FEED PUMPS 11J3G 102,970.55 LC PUY PLT EJECTOR PUMP SYSTEM 11K2A 19,943.00 MSN RELINE S CONDENSATE HOTWEL 11K2R 44,300.00 MSN RELOR CONCRETE FL REP 11K2C	CLS/LHS PHONE SYSTEM UPGRADE	11H2D		130,728.99	
SUP HTG PLT CHIMNEY INSPECTION 11H3D 24,565.00 FLCI POLE REPL & VIBE DAMPERS 11H3R 35,020.00 RGCI IRRIGATION & EROSION CTRL 11H3R 184,983.80 SWC REPLACE WELL #3 PUMP 11H3Z 21,894.69 LC BOLLERS 1 & 2 CTRL TUNEUP 11H1V 58,235.20 WCI ELECTRICAL/RECORDS VAULT 1111Z 133,614.84 PDC CONDENSATE TANK REPLACEMT 1112S 34,396.62 FLCI AERCO BOLER VENTING 1111K 23,00.00 NWC BROOKSIDE FS ELECTRICAL 11J1K 23,00.00 NWC BROOKSIDE FS ELECTRICAL 11J1K 500.00 PLT GARDNER STEAM COND REP 11J2E 24,323.50 VMHI-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 11K2A 19,943.00 MSN REPL 5K ORDENSATE HOTWEL 11K2A 19,943.00 MSN RELINE S CONDENSATE HOTWEL 11K2P 44,300.00 MSN RELINE S CONDENSATE HOTWEL 11K2E 44,3	PLT BOEBEL HL STEAM LINE REPS	11H2O		12,571.50	
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 BOLLERS 1 & 2 CTRL TUNEUP 1111V 58,235.20 WCI ELECTRICAL/RECORDS VAULT 1111Z 133,614.84 PDC CONDENSATE TANK REPLACEMT 1112D 31,452.00 EAU REPAIR TENNIS COURTS 1112S 34,396.62 FLCI AERCO BOILER VENTING 11,11K 23,100.00 NWC BROOKSIDE FS ELECTRICAL 11,11R 500.00 PLT GARDNER STEAM COND REP 11,22 24,323.50 VKS CH WTR SYSTEM ANALYSIS 11,32 24,323.50 VMHI-COAL & ASH SYSTEMS REPAIR 11,32 26,517.48 MSN REPL 5KV CIRCUIT #4830 11,33 106,045.35 ST REPLACE HTO PUMP SYSTEM 11K2A 19,943.00 MSN RELINE S CONDENSATE HOTWEL 11K2P 44,300.00 MSN RELINE S CONDENSATE HOTWEL 11K2P 44,300.00 LAC BAG-HOUSE SYSTEM REPAIRS 11K2P 8,957.0	STATEWIDE MEDIUM VOLTAGE MAINT	11H3A			
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 1111W 58,235.20 WCI ELECTRICAL/RECORDS VAULT 1112 133,614.84 PDC CONDENSATE TANK REPLACEMT 1112D 31,452.00 EAU REPAIR TENNIS COURTS 1112S 34,396.62 FLCI AERCO BOILER VENTING 11.11K 23,100.00 NWC BROOKSIDE FS ELECTRICAL 11.11R 500.00 PLT GARDNER STEAM COND REP 11.12D 24,323.50 PKS CH WTR SYSTEM ANALYSIS 11.12W 52,517.48 MSN REPLACE HTG PLT FEED PUMPS 11.13G 106,045.35 ST REPLACE HTG PLT FEED PUMPS 11.13G 102,970.55 LC PHY PLT EJECTOR PUMP SYSTEM 11K2A 19,943.00 MSN RECOAT COOL TWR #4 BASIN 11K2E 44,300.01 MSN RELINE S CONDENSATE HOTWEL 11K2C 101,655.00 MSN RELINE S CONDENSATE HOTWEL 11K2C 101,655.00 MSN RELINE S CONDENSATE HOTWEL 11K2C	SUP HTG PLT CHIMNEY INSPECTION	11H3D		24,565.00	
SWC REPLACE WELL #3 PUMP 11H3S 182,534.58 WW HEIDE AREA DRAINAGE CORR 11H3Z 21,894.69 LC BOLLERS 1 & 2 CTRL TUNEUP 111W 58,235.20 WCI ELECTRICAL/RECORDS VAULT 111Z 133,614.84 PDC CONDENSATE TANK REPLACEMT 111Z 31,452.00 EAU REPAIR TENNIS COURTS 1112S 34,396.62 FLCI AERCO BOLLER VENTING 11,11K 23,100.00 NWC BROOKSIDE FS ELECTRICAL 11,11R 500.00 PLT GARDNER STEAM COND REP 11,22 24,323.50 VMHI-COAL & ASH SYSTEMS REPAIR 11,32F 106,045.35 ST REPLACE HTG PLT FEED PUMPS 11,33G 102,970.55 LC PHY PLT EJECTOR PUMP SYSTEM 11K2A 19,943.00 MSN RECOAT COOL TWR #4 BASIN 11K2P 44,300.00 LAC BAG-HOUSE SYSTEM REPAIRS 11K2P 44,300.00 LAC BAG-HOUSE SYSTEM REPAIRS 11K2P 48,557.00 LAC COOL TWR #4 BASIN 11K2P 48,557.00 LAC COOLING TWR FEED WTR BASIN 11K2P 48,557.00 LC COULING TWR FEED WTR BASIN 11K2P 8,957.00 </td <td>FLCI POLE REPL & VIBE DAMPERS</td> <td>11H3L</td> <td></td> <td>35,020.00</td> <td></td>	FLCI POLE REPL & VIBE DAMPERS	11H3L		35,020.00	
WW HEIDE AREA DRAINAGE CORR 11H3Z 21,894.69 LC BOILERS 1 & 2 CTRL TUNEUP 1111W 58,235.20 WCI ELECTRICAL/RECORDS VAULT 1111Z 133,614.84 PDC CONDENSATE TANK REPLACEMT 1112D 31,452.00 EAU REPAIR TENNIS COURTS 1112S 34,396.62 FLCI AERCO BOILER VENTING 11,11K 23,100.00 NWC BROOKSIDE FS ELECTRICAL 11,11R 500.00 PLT GARDNER STEAM COND REP 11,22E 24,323.50 PKS CH WTR SYSTEM SREPAIR 11,32E 24,323.50 PKS CH WTR SYSTEM ANALYSIS 111,33G 106,045.35 ST REPLACE HTG PLT FEED PUMPS 11,33G 102,970.55 LC PHY PLT EJECTOR PUMP SYSTEM 11K2A 19,943.00 MSN RECOAT COOL TWR #4 BASIN 11K2B 49,250.00 MSN RELINE S CONDENSATE HOTWEL 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 COOLING TWR FEED WTR BASIN 11K2Z	RGCI IRRIGATION & EROSION CTRL	11H3R		184,983.80	
LC BOILERS 1 & 2 CTRL TUNEUP 1111W 58,235.20 WCI ELECTRICAL/RECORDS VAULT 1111Z 133,614.84 PDC CONDENSATE TANK REPLACEMT 1112D 31,452.00 EAU REPAIR TENNIS COURTS 1112S 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 11J3W 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 44,300.00 MSN RELINE S CONDENSATE HOTWEL 11K2P 180,511.44 PKS GREENQUIST BALL JOINT REPL 11K2R	SWC REPLACE WELL #3 PUMP	11H3S		182,534.58	
WCI ELECTRICAL/RECORDS VAULT 1111Z 133,614.84 PDC CONDENSATE TANK REPLACEMT 1112D 31,452.00 EAU REPAIR TENNIS COURTS 1112S 34,396.62 FLCI AERCO BOILER VENTING 111JK 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 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 11K2E 44,300.00 MSN RELINE S CONDENSATE HOTWEL 11K2E 44,300.00 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 COULING TWR FEED WTR BASIN 11K2Z 159,149.92 SWC BALL JTS & PUMP REPLACEMT 11L1F 13,759.42 LC CHILLER #3 COMPRESSOR REP 11L1 <	WW HEIDE AREA DRAINAGE CORR	11H3Z		21,894.69	
PDC CONDENSATE TANK REPLACEMT 1112D 31,452.00 EAU REPAIR TENNIS COURTS 1112S 34,396.62 FLCI AERCO BOILER VENTING 111J1K 23,100.00 NWC BROOKSIDE FS ELECTRICAL 111J1R 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 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 11K2E 44,300.00 MSN RELINE S CONDENSATE HOTWEL 11K2C 101,655.00 MSN RELINE S CONDENSATE HOTWEL 11K2R 8,957.00 LAC BAG-HOUSE SYSTEM REPAIRS 11K2R 8,957.00 LC COOLING TWR FEED WTR BASIN 11K2Z 159,149.92 SWC BALL JTS & PUMP REPLACEMT 11L1K 79,542.17 LC CHILER #3 COMPRESSOR REP 11L1L 79,542.17 LC HILER #3 COMPRESSOR REP 11L1L 79,542.17 LC HTG PLT BOILER #2 BURNER 11L2D 21	LC BOILERS 1 & 2 CTRL TUNEUP	11I1W		58,235.20	
EAU REPAIR TENNIS COURTS 1112S 34,396.62 FLCI AERCO BOILER VENTING 1111K 23,100.00 NWC BROOKSIDE FS ELECTRICAL 1111R 500.00 PLT GARDNER STEAM COND REP 11.2D 27,629.30 WMHI-COAL & ASH SYSTEMS REPAIR 11.2E 24,323.50 PKS CH WTR SYSTEM ANALYSIS 11.3F 106,045.35 ST REPLACE HTG PLT FEED PUMPS 11.3G 102,970.55 LC PHY PLT EJECTOR PUMP SYSTEM 11K2A 19,943.00 MSN RECOAT COOL TWR #4 BASIN 11K2B 44,300.00 MSN RELINE S CONDENSATE HOTWEL 11K2P 44,300.00 LAC BAG-HOUSE SYSTEM REPAIRS 11K2P 180,511.44 PKS GREENQUIST BALL JOINT REPL 11K2R 8,957.00 LC COULING TWR FEED WTR BASIN 11K2Z 159,149.92 SWC BALL JTS & PUMP REPLACEMT 11L1F 13,759.42 LC COULING 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 <td>WCI ELECTRICAL/RECORDS VAULT</td> <td>11I1Z</td> <td></td> <td>133,614.84</td> <td></td>	WCI ELECTRICAL/RECORDS VAULT	11I1Z		133,614.84	
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 RELINE S CONDENSATE HOTWEL 11K2E 44,300.00 LAC BAG-HOUSE SYSTEM REPAIRS 11K2P 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 11K2P 180,511.44 PKS GREENQUIST BALL JOINT REPL 11K2Z 159,149.92 SWC BALL JTS & PUMP REPLACEMT 11L1F 13,759.42 LC CHILLER #3 COMPRESSOR REP 11L1H 118,352.20 NWC VEHICLE FUELING STATION 11L2D 21,969.49 WMHI HTG PLT CHIMNEY REPAIRS 11	PDC CONDENSATE TANK REPLACEMT	11I2D		31,452.00	
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 49,250.00 MSN RECOAT COOL TWR #4 BASIN 11K2B 44,300.00 MSN RELINE S CONDENSATE HOTWEL 11K2C 101,655.00 MSN RELINE S CONDENSATE HOTWEL 11K2P 44,300.00 LAC BAG-HOUSE SYSTEM REPAIRS 11K2P 8,957.00 LC COLING TWR FEED WTR BASIN 11K2Z 159,149.92 SWC BALL JTS & PUMP REPLACEMT 11L1 79,542.17 LC CHILLER #3 COMPRESSOR REP 11L1 79,542.17 LC HTG PLT BOILER #2 BURNER 11L2 21,969	EAU REPAIR TENNIS COURTS	11I2S		34,396.62	
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 RELINE S CONDENSATE HOTWEL 11K2C 101,655.00 MSN RELINE S CONDENSATE HOTWEL 11K2F 44,300.00 LAC BAG-HOUSE SYSTEM REPAIRS 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 11L1 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	FLCI AERCO BOILER VENTING	11J1K		23,100.00	
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 11K2Z 159,149.92 SWC BALL JTS & PUMP REPLACEMT 11L1F 13,759.42 LC COLING TWR FEED WTR BASIN 11K1 79,542.17 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	NWC BROOKSIDE FS ELECTRICAL	11J1R		500.00	
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 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 11L1M 118,352.20 NWC VEHICLE FUELING STATION 11L2D 21,969.49 WMHI HTG PLT CHIMNEY REPAIRS 11L2E 184,324.22	PLT GARDNER STEAM COND REP	11J2D		27,629.30	
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 11L1M 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	WMHI-COAL & ASH SYSTEMS REPAIR	11J2E		24,323.50	
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 11K2Z 159,149.92 SWC BALL JTS & PUMP REPLACEMT 11L1F 13,759.42 LC CHILLER #3 COMPRESSOR REP 11L1M 118,352.20 NWC VEHICLE FUELING STATION 11L2D 21,969.49 WMHI HTG PLT CHIMNEY REPAIRS 11L2E 184,324.22	PKS CH WTR SYSTEM ANALYSIS	11J2W		52,517.48	
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 11K2Z 159,149.92 SWC BALL JTS & PUMP REPLACEMT 11L1F 13,759.42 LC CHILLER #3 COMPRESSOR REP 11L1M 79,542.17 LC HTG PLT BOILER #2 BURNER 11L2D 21,969.49 WMHI HTG PLT CHIMNEY REPAIRS 11L2E 184,324.22	MSN REPL 5KV CIRCUIT #4830	11J3F		106,045.35	
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 11K2Z 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 11L2D 21,969.49 WMHI HTG PLT CHIMNEY REPAIRS 11L2E 184,324.22	ST REPLACE HTG PLT FEED PUMPS	11J3G		102,970.55	
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 11L2D 21,969.49 WMHI HTG PLT CHIMNEY REPAIRS 11L2E 184,324.22	LC PHY PLT EJECTOR PUMP SYSTEM	11K2A		19,943.00	
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 11L2D 21,969.49 WMHI HTG PLT CHIMNEY REPAIRS 11L2E 184,324.22	MSN RECOAT COOL TWR #4 BASIN	11K2B		49,250.00	
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	MSN CHILL RM CONCRETE FL REP	11K2C		101,655.00	
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	MSN RELINE S CONDENSATE HOTWEL	11K2E		44,300.00	
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	LAC BAG-HOUSE SYSTEM REPAIRS	11K2P		180,511.44	
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	PKS GREENQUIST BALL JOINT REPL	11K2R		8,957.00	
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	LC COOLING TWR FEED WTR BASIN	11K2Z		159,149.92	
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	SWC BALL JTS & PUMP REPLACEMT	11L1F		13,759.42	
NWC VEHICLE FUELING STATION 11L2D 21,969.49 WMHI HTG PLT CHIMNEY REPAIRS 11L2E 184,324.22	LC CHILLER #3 COMPRESSOR REP	11L1L		79,542.17	
WMHI HTG PLT CHIMNEY REPAIRS11L2E184,324.22	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 HIG PLI FLASH TANK 11L2F 41,790.25	SP HTG PLT FLASH TANK	11L2F		41,790.25	

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2(Z)	– Building Commission - Other Public Purposes

Appropriation/ Project_Name GBCI CROSS CONN MTLS PROJECT	Appr/ Project 12A1J	Enumerated Authority	Allotted Authority 8,517.21	Balance
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	

2(Z)	– Building Commission - Other Public Purposes
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Appropriation/ Project_Name WCI SOFT WTR LINE EMERG REPAIR	Appr/ Project	Enumerated Authority	<u>Allotted Authority</u>	<u>Balance</u>
JCI WTR TREATMENT/PLBG REPS	12H1K 12H1Z		10,710.92	
MSN VFD/MCC VENT COOL SYS UPGR	12H12 12H2U		25,302.15	
PLT COAL TRANS RISK MITIGATION	12H20		174,297.62 36,818.68	
WCC STORMWATER DRAINAGE	12H2X 12H3E			
TCI WWCS ASPHALT PAVING IMPVT	12H3E		176,769.99	
STO HTG PLT CHILLER 2 & 3 REP	12H3N		11,499.00 104,536.72	
BSI ENTRY & LOAD DOCK ASPHALT	12H3K		41,591.00	
MIL EMERG STORM DRAIN REPAIRS	12H4G		7,000.00	
MSDF FOOD SVC SEWER LINE REPL	12H45		29,703.30	
RGCI POWER PLANT LOOP PUMP	12H43		29,703.30	
OSH HTG PLT SOFT START REPL	121141 1211A		6,854.93	
WCI WAREHOUSE DOCK REPAIR	1211A 1211L		25,889.87	
MIL NW QUAD UST REPLACEMENTS	1211L 1211V		77,911.25	
RF PIGEON LAKE NEW WATER WELL	12121		8,482.66	
JCI SANITARY DRAINS REHAB	1212R		18,191.73	
GBY CAMPUS WTR LINE MODS	1212R		54,253.63	
PLT WATER MAIN & METER REPL	1213E		30,197.06	
GB HTG/COOLING PLANT BOILERS	1213E		8,640.20	
FLCI WTR TWR CATHODIC PROTECT	12131 1213Z		500.00	
WMHI HYDRANT REPLACEMENT	12132 1214B		43,080.37	
RYOCF SL DAYRM DOOR REPLACEMT	1214B		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	12531 12K1B		128,716.00	
RVF CONDENSATE TANK RELINE	12K1D		19,390.00	
NWC SANITARY SEWER INSPECTION	12K1D		9,089.19	
PLT CONDENSATE REP EMERGENCY	12K1N		1,390.69	
PDC SOUTH HOUSING UPS REPL	12K13		9,985.68	
PKS WATER MAIN REPAIR	12L1A		1,460.00	
CCI MAIN SUBSTN ELEC MAINT	12L1A		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		161,320.00	
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		180,900.00	
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	

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

2(Z) – Building Commission - Other Publ

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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 OCI SEWER PUMP REPLACEMENT	14E1D		4,284.50	
MMHI SANITARY SEWER MH REPL	14E3D 14E3H		26,512.44	
STATEWIDE COMM TOWER REPAIRS	14E3H		120,502.79	
MMHI WATER DIST SYS VALVE REPL	14E4R		139,509.97 37,795.98	
WAUPUN STEAM ANCHOR REPAIR	14E4K 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	

2(Z) – Building Commission - Other Public Purposes

2(2)	-		-	
Appropriation/ Project_Name LHS COPPER LK GIRLS EXT FENCE	Appr/ Project 14K2H	Enumerated Authority	Allotted Authority 500.00	<u>Balance</u>
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		9,000.00	
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	
	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		17,000.00	
GBCI SHOP BLG LP STEAM LINE	15I1G		6,250.00	
PKS-North Cond Tank Relining	15I1J		22,715.71	
	15I1V		4,583.17	
MSN REPL ELECTRICAL CABLE#4120	15 20		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		16,720.00	
Watermain Break Huff Hall	16A1Z		14,630.15	
Food Svce Hoods Fire Supp Syst	16A2J		18,251.10	
SCI Repairs for Propane Bk up	16B1N		24,221.00	
KDEAERATING BOILER TANK REPAIR	16B1O		16,787.00	
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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— Building Commission - Other Public Purposes

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Appropriation/ Project_Name DCI EAST END WTR HTR REPL	Appr/ Project 16D1B	Enumerated Authority	Allotted Authority 155,058.00	<u>Balance</u>
EAU STATE OFF BLDG STEAM REP	16D1G		45,240.00	
MSN-CONDENSATE HOT WELL TK REP	16D1P		194,148.00	
DCI PERIMETER & EXT LIGHT REPR	16D2A		42,668.36	
CWC POTABLE WATER IMPS	16D2E		100,000.00	
STP-COAL BUCKET ELE REP	16E1B		35,158.66	
GBY-WATER VALVE REPL HEAT/CHIL	16E1Q		48,568.00	
PKS CH WTR BACKFLOW PREVENTER	16E2S		50,175.34	
PKS HTG PLT AIR COMPRESSOR REP	16E2T		84,502.00	
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		186,300.00	
MIL USR BLDG STEAM BOILER REPS	16G1A		50,500.00	
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		50,000.00	
STO CHILLER #2 MOTOR REPAIR	16H1G		50,000.00	
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		161,800.00	
STP PRIMARY/SIGNAL PIT TOP REP	16H1N		173,392.86	
EAU UNDERGRND OIL TANK REPAIR	16H1P		34,874.06	
PKS HTG PLT DEAERATOR TESTING	16H1W		3,512.13	
PLT HTG PLANT 5-YR DA TESTING	16H2B		14,365.41	
RCI EMER REP HOT WTR DIST LINE	16H2C		112,200.00	
PKS HTG PLT CHILLER #2 O/HAUL	16H2L		91,595.00	
PKS HTG PLANT INSPECT STACKS	16H2M		20,501.00	
WTW HEATER/STORAGE TANK INSPEC	16H2V		17,000.00	
LAC DEAERATOR STORAGE INSPECT	16I1A		6,870.00	
STP SMOKE STACK REPAIR	16l1P		94,070.00	
GBY HEATER & STORAGE TANK INSP	16I2C		16,030.00	
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		184,200.00	
FLCI REC BLG BOILER PUMPS REP	17B2A		11,526.56	
MMHI LAKESIDE HTG BOILER REPL	17C1R		172,527.54	
DELAVAN POWERPLANT REPAIRS	17C1W		47,000.00	
MMHI BAGHOUSE REPAIRS	17C2E		45,512.86	
STP URGENT STORAGE RM REMODEL	17D1A		81,007.71	
SWC BOILER #3 GAS VALVE REPL	17D1P		24,500.00	
LAC STEAM PIT 11 REPAIRS	17D2G		101,695.00	
SWC WELL #3 REHABILITATION	17E1I		184,800.00	
SWC WTR TWR & RESERVOIR REP	17E1J		181,100.00	
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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2(Z)	– Building Con	nmission - Other Public Pu	rposes	
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		239,766.00	

		00,000.00
SOC/WWCS DRAIN/GENERATOR RELOC	17G2A	239,766.00
LHS GENERATOR	17G2F	263,000.00
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	19,750.00
EAU BOILER ONE ASH PIT REPL	17I1R	32,633.34
EAU BUNKER HOPPER REPLACEMENT	17I1S	45,500.00
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
WCCS/FCCC WTR HTR REPLACEMENT	17K1U	15,785.00
PLT BOILER HOUSE IMPROVEMENTS	17K2B	18,434.23
BADGERNET PH III NETWORK ACCES	17L1U	182,261.69
GBY REPLACE FEED PUMP & PIPING	18A1E	11,097.00
GBY BOILER REFRACTORY #3 REBLD	18A1F	32,481.00
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	49,500.00
RCI ROCK UNIT HEATING REPLACE	18A2K	88,600.00
DCI ADMIN HOT WATER LEAK REP	18A2L	87,400.00
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	21,725.00
STP MCC REPLACEMENT	18B1G	184,500.00
GBY #2 BOILER TRANSMITTER REPL	18B1O	15,106.00
STATEWIDE PHONE SYSTEM REPL	18B1U	12,484.62
HH BENNET STUDIO HVAC REPAIR	18B1W	49,242.00
MIL BOILER 1&3 CONTROLLER REPL	18B2D	38,600.00
PKS GREENQUIST COND PUMP REPL	18B2E	48,500.00
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	91,700.00
GBY STEAM & TUNNEL SUPPORTS	18D1H	30,294.00
EAU PIT 2 STEAM LEAK REPAIR	18D1Z	6,163.34
MMHI PIT F3 TO BLG 1 STEAM REP	18D2R	267,500.00
WSPF SWITCHGEAR ELEC REPL	18E1K	185,677.53
GBCI SEWAGE LINE REPLACEMENT	18E1R	296,100.00
GBY BOILER HEADER VALVE REPL	18E2F	23,616.00
MMHI CH WTR EXT TO ADMIN BLDG	18E2G	300,000.00
CWC SANITARY SEWER REPAIRS	18E2Q	300,000.00
GBY COOL TWR STAIRWAY & MOTOR	18E2Y	40,257.00
MSN WATER MAIN REPL MULTI-BLDG	18F1I	17,800.00
MMHI JUVENILE CTR UTILITY REL	18F1O	300,000.00
MMHI CHILLER NO. 3 TUBE REPL	18F1Q	292,271.90
GCC POWTS DRAINFIELD REPAIR	18F1R	150,100.00

2(Z)	– Building Commission - Other Public Purposes
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Appropriation/ Project_Name STO CHILLER #1 MOTOR REPAIR	Appr/ Project 18F2F	Enumerated Authority	Allotted Authority 41,500.00	Balance
PKS SUBSTATION DOOR REPAIR	18F2K		18,000.00	
MSN SANITARY SEWER PIPE REPAIR	18F3F		113,800.00	
OSH CHILLER #2 REBUILD	18G1C		109,020.00	
OSH CTRL CH PLT MAIN LOOP DR	18G1D		36,000.00	
MIL GLRF E DOCK DUMP STN LINE	18G1I		36,500.00	
GBY #1 CHILLER INSPECT/OVRHL	18G1Y		57,048.90	
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		126,700.00	
STP FEEDER SPLICE FAILURE	18G2M		25,000.00	
STP STEAM PIT #4 REPLACEMENT	18G2Q		175,800.00	
STP STEAM PIT #7 REPLACEMENT	18G2R		175,800.00	
CWC W SIDE EMERG STEAM REPAIRS	18G2V		50,000.00	
RVF HTG PLT EMERG SWITCH REPL	18G2X		12,109.80	
WHEELER TRANSFER SWITCH REPL	18H1C		24,768.59	
KMCI FIRE HYDRANT REPL PROJECT	18H1D		19,220.00	
PKS COOLING TWR FAN VFD REPL	18H1F		37,200.00	
STP CHILLER #5 LEAK REPAIR	18H2M		10,814.71	
BRULE GENERATOR SYSTEM REPL	18H2X		193,261.21	
SIST BAY ELEC SVC & GEN SYSTEM	18H2Y		249,900.00	
SWC BOILER STACK REPAIRS	18H3A		41,009.00	
MIL CTRL PLT COMPRESSOR UPGR	18H3G		233,766.00	
PLT 1B BOILER COIL TUBE REPAIR	18H3I		27,600.00	
MMHI GOODLAND SLOPE STABILIZE	18H3J		257,000.00	
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		243,000.00	
GBY DEALK AND SOFTENER REBED	18I2T		18,225.00	
MMHI STEAM LINE EMERG REPAIR	18J1B		49,900.00	
AUBURNDALE GENERATOR SYSTEM	18J1H		50,000.00	
SWC MULTI-BLG AIR COMPRESSOR	18J1L		49,635.00	
PKS STEAM COND METERS REPL	18J1N		22,327.00	
GBY DA TANK CTRL & SENSOR UPGR	18J1X		39,984.00	
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		50,000.00	
EAU HTG PLT EQUIPMENT REPL	18K2R		27,435.00	
MIL-HEAT PLANT & GROUNDS BLDG	18K2Z		27,690.00	
OSH HT PLT REVERSE OSMOSIS SYS	18K3A		21,200.00	
FCCC FIRE ALARM REPLACEMENT	18K3G		28,400.00	
PLT-HEATING PLANT WATER RPLC	18L1D		91,340.00	
OSCI K bld hot water tank repl	18L2J		49,858.00	
MIL-NORTH DOCK DUMP STATION	18L3B		300,000.00	
SWC-LIGHTING & SECURITY UPGRAD	18L3G		299,400.00	
MSN CSHP CLO2 Containment Syst	18L4L		206,103.00	
MSN CSHP Refrig Monitor Sys Rp	18L4M		183,890.00	
SWC BOILER #2 REPAIRS	18L4N		50,000.00	
STP-SOFTNER SYS REPLACEMENT	19A1P		176,953.00	
LHS-GORMAN-RUPP PUMP REBUILD	19A1Q		5,942.00	
LAC-REPLACE GAS FUEL TRAINS	19A1U		127,500.00	

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— Building Commission - Other Public Purposes

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Appropriation/ Project_Name EAU UPPER CAMPUS CHILLER REP	Appr/ Project 19A1Z	Enumerated Authority	Allotted Authority 78,700.00	<u>Balance</u>
STP YORK CHILLER #2 BEARINGS	19A2B		15,486.06	
PKS-DEALKALIZER REPLACEMENT	19A3F		16,850.00	
SUP HALBERT HEATING PLANT	19B1D		5,804.98	
LAC YORK CHILLER REPAIR	19B1E		80,375.10	
STO LLC MAIN TRANSFRMR REPAIR	19B1F		23,400.00	
GBY CONDENSATE PIPING REPLACE	19B1H		40,419.00	
WSPF SEWAGE GRINDER REPLACE	19B1M		36,475.00	
MIL CENTRAL PLANT BOILERS	19B1S		112,693.76	
TCC WATER HEATER REPL	19B1Z		16,232.00	
KMCI WELL INSPECTION & REHAB	19B2B		138,700.00	
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		22,300.00	
TCI 3 FIRE HYDRANT REPLACEMNTS	19C1N		23,721.41	
PKS BOILER OIL SSOV TEST VALVS	19C2H		8,632.00	
WTW HEAT PLANT BOILER #3 REPS	19D1D		28,500.00	
WTW HEAT PLANT PREP FOR RENTAL	19D1E		28,500.00	
MIL LAKE WATER DIST PIPING REP	19D1G		204,425.00	
KOHLER ANDRAE SP DUMP STATION	19D1H		225,500.00	
WMHI Alt Water Supply Pump Rep	19D2A		250,000.00	
TCI 10 Water Main Urgent Rpr	19D2Y		16,663.92	
GBCI Boiler Feed Pump	19E1E		16,800.00	
MSN Bridge Repairs	19E1J		34,500.00	
OSH Harrington Tunnel & A7 Rpr	19E1W		61,200.00	
GBCI Water Treatment-Power Pla	19E2H		23,000.00	
CVCTF Steam Pressure Rlf VIv	19E2R		10,570.75	
STP Collins Clssrm Ctr Elevtr	19E2V		7,400.00	
DOC Telephone System Upgrade	19F1E		291,300.00	
PKS UWP-H&C Addl Air Capacity	19F1F		25,979.00	
PKS UWP-H&C Chiller Waterbox	19F1H		36,556.00	
OCI/OCC Sewer Investig & Rprs	19F2F		112,000.00	
W1 Natural Gas Line	19F2H		56,400.00	
LAC UWL Heat PInt RO & Softenr	19F2U		152,949.00	
MMHI Steam Connections	19F3B		50,000.00	
PKS UWP Tallent CHW Piping Rpr	19G1A		35,500.00	
STO Exterior Egress Stair Repl	19G1B		129,500.00	
MIL Pearse, End, Gar Ext Step	19G1L		39,063.00	
MIL Phys & Eng-Ext Rtng Wall	19G1M		38,500.00	
GBY Overhaul Vpr Pwr Blr Pump	19G2W		11,097.00	
PKS UWP Boiler Refractory Repr	19G4E		33,233.00	
MSN LINDEN DR PEDESTRIAN BRIDG	19H1T		116,610.00	
OSCI Heating Loop Repair	19H3D		50,000.00	
Fire Hydrant Replacement	19I1A		37,600.00	
PLT Boiler 1B Coil Replacement	19I1E		70,200.00	
Emerg Generator Support Cables	19 1		16,195.00	
EAU Steam Line Expnsn Jnt Repl	19I1U		10,030.00	
Ejector/Grinder Pump Replaceme	19I2D		28,448.56	
MIL Lake Wtr Pmp 5, Repl-Rpr	19I2F		126,700.00	
MIL-AIR COMP REBD/RE-PIP REC	19 2		23,400.00	
DCI Hydronic Underground Leak	19I2J		64,718.00	
MIL-STEAM TURBINE REP-CT PLT C	19I2N		41,650.00	
MSN CONDUCTORS LABAHN-RADIO HL	19I2V		206,310.00	
MSN WSHP Softener System Mod	19I2X		206,862.00	
MSN Second Condensate Repairs	19I2Y		206,862.00	
RVF RDI UG Stm&Condnst Ln Repl	19I3C		152,700.00	

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— Building Commission - Other Public Purposes

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Appropriation/ Project_Name MIL-HTG PT-CLLER3 CW PUMP VFD	Appr/ Project 19I3D	Enumerated Authority	Allotted Authority 42,500.00	<u>Balance</u>
WCI Food Svc Water Htr Repl	19J1M		170,000.00	
WMHI Tunnel Water Main Repla	19J1W		50,000.00	
SWC Boiler Number Firebox Rprs	19J2C		50,000.00	
JCI Propane Air System Rebuild	19J2D		48,256.42	
WMHI Telecommunications Improv	19J2E		248,700.00	
MSDF - Generator Repair	19J2H		29,000.00	
LHS/CLS Propane Backup Sys Rpr	19J3T		27,600.00	
CWC Sanitary Sewer Lining	19K1W		188,200.00	
DCI Grease Interceptor System	19K2T		11,419.61	
STO Pedestrian Pavement Safety	19K2X		166,310.00	
Oshkosh Corr Water Main Repair	19K3O		7,180.45	
STO Chiller #1 Motor Replace	19K3P		143,175.00	
PKS Tallent HI CHW Ppg Wtrjt	19L1F		15,428.00	
WTW HEATING PLT GENERATOR REPL	19L2P		171,000.00	
SWC MAIN ENTRYWAY LIGHT REPLAC	19L2T		156,500.00	
PKS Feedwater Piping Repair	19L2V		34,279.00	
MIL CONCRETE SIDEWALK&PLAZA RE	19L2X		234,000.00	
PLT EXTERIOR SWITCH REPLACEMT	19L2Y		50,000.00	
OSH Chiller #1 Rebuild	19L3A		85,470.00	
OSH Heating Plt Chem Dist Sys	19L3B		65,400.00	
GBY #2/#3 Blr Fd Wtr Ppg & Vlv	20A2P		39,492.00	
MSN WSHP Air Compressor Repl	20B1A		206,006.00	
WADE HOUSE SEWER REPAIR	20B1N		203,600.00	
HOLDING TANK REPLACEMENT	20B1Y		35,000.00	
MMHI CENTRAL PLT PRESSURE STAT	20B2N		200,200.00	
MSN WHA Boardwalk Replacement	20B2N		206,500.00	
PKS #1 CHILLER EVAPORATOR REP	20B31 20B4A		19,608.00	
SWC Boiler Feedwater Improvem	2004A 20C1R		250,800.00	
•	20C1R 20C2M			
NWC Site Lighting Replacement			274,800.00	
MIL Steam Dist Ppg Rprs-Pt R	20D1E		38,922.00	
CLS/LHS School Condensate Line	20D1G		13,500.00	
EAU Htg Plt VIv & St GIs Rpr	20D1X		8,850.00	
OWW Well Rehab & System Clean	20D2M		300,000.00	
WHS Hdqtrs Parking Lot Repairs	20D3H		9,500.00	
MIL Knlwrth-Rcvg Ar Strmwtr Pp	20D3L		88,800.00	
MIL HP Chiller #4-Comp Actuatr	20E1B		40,375.00	
PLT Rountree Streambank Stabil	20E1U		49,667.00	
LHS/CLS New Furn/Install Phs 3	20E2Q		224,000.00	
PKS Boiler Refractory Repairs	20E2S		29,631.00	
EAU Htg Plt Stm Emerg Pit Rprs	20F1A		6,195.00	
LAC Heat Plt Blr 1 Non-Rtn Vlv	20F1Q		23,585.00	
STO Prmry Elec/Sgnl Pits Resto	20F1W		13,275.00	
EAU Murray HI Condensate Line	20F2I		174,286.00	
MIL Ht Plt, Wtr Col & BIr2 FGR	20F2N		38,200.00	
CWC Mrphy HL Lndry Wtr Sftnr	20F2V		50,000.00	
Kewanee Boiler Burner Replace	20G1H		24,700.00	
STP TNR Chiller Alarm Repl	20G3C		8,640.00	
SFP North Gate HVAC Replacemnt	20G3D		29,100.00	
SFP Swine Barn Dmstc Blr Repl	20G3E		250,000.00	
MCC Unit 2 Boiler	20G3K		50,000.00	
MIL Boiler #3 Controller Repl	20H1J		32,760.00	
Food Svc Emerg Elec MV Switch	20I1D		30,000.00	
LAC Heat Plant Generator Maint	20I1M		50,000.00	
SCI-Hsg Un Wtr Htr Heat Exchng	20I1R		45,274.00	
LAC Chiller 1 Rebuild	2012D		65,888.00	

2(Z)	- Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project_Name HQ RADIANT&PERIMETER PUMP REM	Appr/ Project 2012F	Enumerated Authority	Allotted Authority 43,000.00	Balance
GBY SUBST MEDIUM VOLTAGE EVAL	20121		39,105.00	
RVF MULTI-BLDG CHILLER REBUILD	2012J		94,544.00	
TCI GOWER PENTHSE BOILER PRJ	20J1A		30,200.00	
WCI NATURAL GAS LINE REPLACEMT	20J1E		28,000.00	
PKS H&C BOILER BOTTM BLOWDN RE	20J1F		23,821.00	
PKS H&C NORTH SUMP PIT REPAIRS	20J1P		19,200.00	
STP DUC McQUAY CHILLER #5 REBU	20J1Z		57,384.00	
FLCI RHU STEAM BUNDLE REPL	20J2V		62,500.00	
PKS WATER MAIN REPLACEMENT	20K1I		18,084.00	
SFP SALT STORAGE PAD REPL	20K1K		152,300.00	
TCI SEWER LINE AND MANHOLE RPR	20K1S		39,000.00	
SWC WATER MANAGEMENT PLANS	20K1T		76,500.00	
KMCI OXIDATION DITCH BEARINGS	20K1Y		45,500.00	
OSCI WATER HEATER REPLACEMENTS	20L1G		300,000.00	
LAC WEST CHILLER PLT EXT SWTCH	20L1N		29,000.00	
EAU HTG PLT FLOOR HATCH REPL	20L1Z		26,100.00	
EAU HTG PLT OVERHEAD DOOR REPL	20L2A		17,100.00	
NLCI BOILER LEAK REPAIR	21A1G		31,700.00	
FLCI WATER MAIN BREAK HU 2	21A1V		27,450.00	
IMPROVE MVSC LIGHTING	21A1Z		6,375.00	
Closed	CLSD		58,541,482.64	
14K1V-MIL CURTIN WTR MAIN BREAK REP	CLSD		5,375.00	
			107,205,753.37	2,882,026.48
HEALTH & SAFETY	Z1000	156,493,233.00		
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		793,000.00	
MSN - STORM WATER DRAINAGE SYS	98593		714,775.41	
Closed	CLSD		122,789,407.20	

26,372,146.14

122,789,407.20 130,121,086.86

2(Z)

– Building Commission - Other Public Purposes

2(2)	-		-	
<u>Appropriation/ Project_Name</u> SP-HEALTH & SAFETY	Appr/ Project Z1100	Enumerated Authority 45,967,760.00	Allotted Authority	<u>Balance</u>
OCI GROUNDWATER INVEST/REMED	05E1W		86,500.00	
PKS CONTAM SOIL INVEST	06C2W		108,023.90	
STATEWIDE ENVIRONMT CLEANUP	06E2N		45,000.00	
STP GROUNDWATER INVESTIGATION	06G1L		73,400.00	
EAGLE MUSEUM DIESEL TANK REPL	06J3M		38,516.49	
WISCRAFT GROUNDWATER INVEST	06K3M		36,500.00	
DCI BLDG D MASONRY REPAIR	07G1P		15,658.86	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
NWC 07-09 WALMS INSPECTIONS	08B1L		64,809.75	
WCI LANDFILL INVESTIGATION	08F3N		130,500.00	
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			
FLCI FUEL PUMP W/READER	10(325 1012B		75,108.83 25,400.00	
RF FARM SAFE ROOMS				
GBY INSTRUCT SVCS FLOORING	10J3K 10K1A		39,120.44	
ST HTG PLANT UST REMEDIAL WORK	10K1A		26,411.82	
MIL WALMS FORMER COLUMBIA HOSP	10L1M		12,805.00	
WCI GROUNDWATER INVESTIGATION			44,297.00	
EAU MULTIBLDG ASBESTOS REMOVAL	10L3Q		182,040.53	
	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 MAUSTON ASBESTOS ABATEMENT	11E3B		9,528.76	
	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	
	12B2C		50,402.94	
WCI BHU DINING AREA FLOOR	12B3U		1,682.71	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		9,048.50	
EAU SMALL GPR ACM REMOVAL	12C1Y		91,477.63	
STATEWIDE ASBESTOS ABTMT/TEST	12D3N		25,843.20	
STATEWIDE ASBESTOS ABTMT/TEST	12D3O		17,948.06	

2(Z)	– Building Commission - Other Public Purposes
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STATEWIDE ASBESTOS ARTWITEST 12020 4,792.2 SYS STATEWIDE ASBESTOS ARTWITEST 12028 11.222.08 STATEWIDE ASBESTOS ARTWITEST 12031 3.449.44 STATEWIDE ASBESTOS ARTWITEST 12031 5.411.00 STATEWIDE ASBESTOS ARTWITEST 12031 5.411.00 STATEWIDE ASBESTOS ARTWITEST 12031 5.411.00 STATEWIDE ASBESTOS RATWITEST 12031 5.411.00 STATEWIDE ASBESTOS RATWITEST 12440 51.028.62 EAU MCPHEE PHY ED BLEACHERS RE 12440 13.028.62 GAL CAMILYS ASBESTOS RATWITEST 1241.024.63 12.042.63 MIN IN VICE COW PIE INSUL 1262.61 17.062.61 WTW 11-13 GRE VALMOS 1241.41 12.044.64 MIN IN VICE COW PIE INSUL 12.027 12.624.63 EXT UPHAM WOODS WALMS INSPECT 12/11 14.011.00 MIN IN VICE STIEL VICE NORADE 12.128.43 12.024.63 EXT UPHAM WOODS WALMIN INSPECT 12/11 14.010.00 SY CAMELY MORADE 12.128.43 12.024.63 EXT HOTARTE ALUL INT HANDRAL 12.028.73 <	Appropriation/ Project_Name STATEWIDE ASBESTOS ABTMT/TEST	Appr/ Project 12D3P	Enumerated Authority	Allotted Authority 8,019.17	<u>Balance</u>
STATEWIDE ASBESTOS ARTIMITYEST 1203 11,222.88 STATEWIDE ASBESTOS ARTIMITYEST 12031 3,444.54 STATEWIDE ASBESTOS ARTIMITYEST 12031 5,411.00 SP COLLEGE-PROF ASBESTOS ARTIMITYEST 12031 12,2897 CVOTT ELEVI HUDR FLUID SPULL 12441 51,028,00 SM CAMUDA SABESTOS REMOVAL 12,241 13,000,00 SM CAMUDA SABESTOS REMOVAL 12,617 15,706,03 MSN VAN VLECK CCW PIPE INSUL 12,627 15,706,03 MSN VAN VLECK CCW PIPE INSUL 12,624 12,648,54 MMH EVAC HOSP & FD COMP 1237 13,825,00 OSH MANUS INSPECT 12,11 14,018,00 RVE CAMPUSWIDE ASBESTOS ATATEM 12,229 4,800,00 RVE CAMPUSWIDE ASBESTOS ATATEM 12,21 4,800,00 RVE CAMPUSWIDE ASBESTOS ATATEMINITY 13C1U 36,555,04 RVE CAUNDWATER INVESTIGATION 13C2G 52,890,00 LAC MULTIFELADOR REPL 13E,41 40,317,51 MUD SITE INVESTIGATION 13C2G 46,478,37 RVE TADOL ANTER INVESTIGATION 13C2R 40,384,5	STATEWIDE ASBESTOS ABTMT/TEST	12D3Q		4,799.22	
STATEWIDE ASBESTOS ABTWITTEST 12031 3.444.44 STATEWIDE ASBESTOS ABTWITTEST 12031 5.411.00 SP COLLEGE-PROF ASBESTOS ABTWIT 12E10 11,225.97 CVGTF ELEV 1 HYDR FLUID SPILL 12E4.41 61,026.02 EAU MCPHEE PWT ED BLEACHERS RE 1240.02 138,000.00 OSH CAMPUS ASBESTOS REMOVAL 12P10 17.06.03 MSN VAN VLECK CCW IPIE INSUL 12G3T 15706.03 MSN SPOCHER ARS CELINO. SABTWIT 12G3B 35,200.91 11-13 WLMS INSPECTIONS 12H3H 1264.43 EXT UPHAM WOODS WALLINS INSPECT 12J3V 19,250.00 OSH SIMPLEX SYSTEM UPGRADE 12J4N 24,64.63 EXT UPHAM WOODS WALLINS INSPECT 12L1 14,013.00 PKS UHOUSE RADON REMEDIATION 12L11 14,013.00 PK CAMPUSWIDE ASBESTOS ATATEM 13C22 22,92.00 LAC CTF FOR ARTS ACM ABATEMENT 13C28 16,816.75 VEY GROUNDWATE INVESTIGATION 13C1 43,830.1 VEY GROUNDWATEN INVESTIGATION 13C24 43,730.3 STO HERITAGE HL FILE DOOR REPL 13E3.1	SYS STATEWIDE ASBESTOS ABT/TES	12D3R		50,852.85	
STATEWIDE ASBESTOS ABTIMITTEST 123U 5.411.00 SP COLLEGE APOR ASBESTOS ABTIMIT 12210 11.225.97 CVCTF ELEV 1 HYDR FLUID SPILL 1224H 51.029.62 EAU MCHEE PHY ED BLEACHERS RE 12240 130.000.00 SOB CAMPUS SBESTOS REMOVAL 12710 17.062.51 WTW 11-13 GRP WALMS 1202T 15,706.03 MSN SPOONER ARS CELING ABTIMIT 1233B 35,200.91 11-13 WALMS INSPECTIONS 1243H 12,464.54 MMH EVAC HOSP MED COMP 1213V 12,464.54 OSH SIMPLEX SYSTEM UPORADE 12,12N 12,464.54 OSH SIMPLEX SYSTEM UPORADE 12,12N 3,92.64 GBY THEATRE HALL INT HANDRAIL 12,42M 3,052.20 OSH SIMPLEX SYSTEM UPORADE 12,12P 44.800.00 EXT RADIO N REMEDIATION 13C1U 36,525.04 RVF GROUNDWIDE SHESTOS ATATEM 12,2P 44.800.00 EXT RADIO N REMEDIATION 13C1U 36,525.04 RVF GROUNDWIDE READER THE NUSSTIGATION 13C2G 28,920.00 CAT ROT ARTS AGM ABARTEMENT 13C2G 36,843.03	STATEWIDE ASBESTOS ABTMT/TEST	12D3S		11,262.98	
SP COLLEGE-ROF ASBESTOS ABTMT 12E10 11.22.97 CVCTT ELEX HYDR FLUID SPILL 12E44 51.023.62 EAU MCPHEE PHY ED BLEACHERS RE 12E40 138.000.00 OSH CAMPUS ASBESTOS REMOVAL 12P10 17.082.61 MIN HYAN VLECK CCW IPIE INSUL 12C3TK 15.766.03 MSN SPOORE RAS CELLING ABTMT 12338 35.200.91 MI-H SWAL RAS CELLING ABTMT 12334 12.484.00 MSN SPOORE RAS CELLING ASTMT 12.314 12.486.00 OSH SIMPLEX SYSTEM UPGRADE 12.12N 21.624.83 EXT UPHAM WOODS WALMS INSPECT 12.11 40.80.00 VEY CAMPUSING EASBESTOS TATEM 12.22P 44.80.00 EXT RADIO HL ATTIC INSULATION 130.10 36.52.93.00 EXT RADIO HL ATTIC INSULATION 130.10 36.52.93.00 LAC CTF FOR ARTS ACM ABATEMENT 130.23R 64.815.75 CWC VINT, ASBESTOS THE REPL 138.1K 20.838.78 LAC CTF FOR ARTS ACM ABATEMENT 130.23R 35.804.33 CWC VINT, ASBESTOS THE REPL 138.1K 24.800.00 EXT RADIO HL ATTIC INSULATION 13	STATEWIDE ASBESTOS ABTMT/TEST	12D3T		3,484.54	
CVCTF ELEY 1 HYDR FLUID SPILL 12E4H 51.02962 EAU MCPHEE PHY ED BLEACHERS RE 12E4Q 138,000.00 OSH CAMPUS ASBESTOS REMOVAL 12F1Q 17,062.51 WTW 11-13 GRP WALMS 1201K 12,640.00 MSN VAN VLECK CCW PIF INSUL 12237 13,5706.03 MSN VAN VLECK CCW PIF INSUL 12243H 32,643.00 MMH EVAC HOSP # ED COMP 1213V 19,263.00 OSH SIMPLEX SYSTEM UNGRADE 12,12N 21,624.63 EXT UPHAM WOODS WALKS INSPECT 12,12N 3,92,64 GBY THEATRE HALL INT HANDRAIL 12,2P 44,800.00 FVK SUHOUSE RADON REMEDIATION 13C1Q 46,525.04 RVF GROUNDWATER INVESTIGATION 13C2G 52,929.00 LAG CTT FOR ARTS AGM ABATEMENT 13C2R 16,815.75 CWC VINVA SBESTOS TLE REPL 1381K 20,839.76 LAG MULTHELDG AGM ABATEMENT 13C2R 43,892.88 OSH DEMPSEY STARWER REPL 136.175 1000 VCC VINVA SBESTOS TLE REPL 1381K 20,839.76 LAG MULTHELDG AGM ABATEMENT 13C2R 43,839.80 <	STATEWIDE ASBESTOS ABTMT/TEST	12D3U		5,411.00	
CVCTF ELEY 1 HYDR FLUID SPILL 12E40 138,000.00 GAU MCPHEE PHY ED BLEACHERS RE 12E4Q 138,000.00 GAN CAMPUS ASBESTOS REMOVAL 12F1Q 17,062.51 WTW 11-33 GRP WALMS 12G2T 13,706.03 MSN VAN VLECK CCW PIE INSU 12G2T 12,645.54 MSN SPOONER ARS CELLING ABTMT 12G3B 35,200.91 11-13 WALMS INSPECTIONS 12,134 12,646.54 MMHI EVAC HOSP # FD COMP 12J3V 19,264.63 EXT UPHAM WOODS WALMS INSPECT 12,11 14,018.00 FVE SHOUSE RADON REMEDIATION 12L1 14,018.00 RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 44,800.00 FVE RADON REMEDIATION 13C1U 36,822.04 RVF GROUNDWATER INVESTIGATION 13C2G 52,929.00 LAC CTF FOR ARTS ACM ABATEMENT 13C2R 16,815.75 CWC VINIVA ABBESTOS THE REPL 1381X 20,839.78 LAC MULTHELDG ACM ABATEMENT 13C2R 36,822.04 RVF GROUNDWATER INVESTIGATION 13C2G 37,064.71 RVF GROUNDWATER INVESTIGATION 13C2G 36,823.03	SP COLLEGE-PROF ASBESTOS ABTMT	12E1O		11,225.97	
EAU MCPHEE PHY ED BLEACHERS RE 12F1Q 18,000.00 OSH CAMPUS ABBESTOS REMOVAL 12F1Q 17,062.31 OSH CAMPUS ABBESTOS REMOVAL 12G1K 12,480.00 MSN VAN VLECK CCW PIPE INSUL 12G3F 13,706.03 MSN SPOORE RAS CELLING ABTMT 12G3B 35,200.91 11-13 WALMS INSPECTIONS 12H3H 12,486.54 MIHI EVAC HOSP JR FD COMP 12J3V 21,465.43 CST UPHAM WODS WALMS INSPECT 12X1P 8,392.64 GBY THEATRE HALL INT HANDRAIL 12K2M 3,052.00 CFT UPHAM WODS WALMS INSPECT 121.11 4,400.00 EXT RADIO HL ATTIC INSULATION 13.01U 3,625.64 EXT RADIO HL ATTIC INSULATION 13.02G 2,929.00 LAC CTF FOR ARTS AGM ABATEMENT 130.22R 16,815.75 CWC VINVA ASSETSTOTS ILE REPL 136.14 2,0339.76 LAC CTH FOR ARTS AGM ABATEMENT 132.22 3,7,047.71 MI GUR PLANKON SITE INVEST 138.31 3,8,623.88 OSH DEMPSEY STAIRWELL REPAIRS 136.16 3,70,64.71 KING ALL PLARE ADAR BATEMENT 136.22	CVCTF ELEV 1 HYDR FLUID SPILL	12E4H		51,029.62	
NTW 11-13 GRP WALMS 121k 12,480.00 MSN VAUECK CCW PIPE INSUL 1202T 15,706.03 MSN SPOONER ARS CELING ABTMT 1203B 35,200.91 11-13 WALMS INSPECTIONS 12H3H 12,648.54 MMH EVAC NOSP #6 FD COMP 12J2N 21,624.63 EXT UPHAM WOODS WALMS INSPECT 12K1F 8,392.64 GWT THEATRE HALL INT HANDRAIL 12K2M 9,062.00 PKS UHOUSE RADON REMEDIATION 12L1 44,800.00 EXT WPHAM WOODS WALMS INSPECT 12K2P 44,800.00 EXT RADIO HL ATTIC INSULATION 13C1U 35,255.04 EXT RADIO HL ATTIC INSULATION 13C2R 16,816.75 CWC GAUNDWATER INVEST GIGATION 13C2R 40,317.51 MLG CTR FOR ARTS ACM ABATEMENT 13C2R 40,37	EAU MCPHEE PHY ED BLEACHERS RE	12E4Q		138,000.00	
MSN VAN VLECK COW PIPE INSUL 12C2T 15,706.03 MSN SPOONER ARS CELLING ABTMT 12G3B 35,200.91 11-13 WALMS INSPECTIONS 12H3H 12,648.64 MMHI EVAC HOSP & FD COMP 12JV 12,624.63 OSH SIMPLEX SYSTEM UPGRADE 12L7 8,382.64 BOY THEATRE HALL INT HANDRAIL 12K2M 9,052.00 PKS UHOUSE RADON REMEDIATION 12L1 14,018.00 RVF GROUNDWATER INVESTIGATION 13C1D 36,555.04 RVF GROUNDWATER INVESTIGATION 13C2G 52,929.00 LAC CTR FOR ARTS ACK ABATEMENT 13C2G 52,929.00 LAC CTR LOR ARTS ACK ABATEMENT 13C1Z 40,317.51 MIL GLR ENVIRON SITE INVESTIGATION 13C2G 35,308.03 STO HENTAGE HL FINE DOOR REPL 13E3I 135,309.13 STO HENTAGE Y TARWELL REPL 1362.0 14,408.00 EXC RUDON SITE INVEST 1363.0 136.0 STO HENTAGE Y TARWELL REPARS 1363.0 136.0 STO GROUND SITE INVEST 1362.0 14,408.0 EXC RUDON SITE INVEST 1362.0 14,408.0	OSH CAMPUS ASBESTOS REMOVAL	12F1Q		17,062.51	
MSN SPOONER ARS CELLING ABTMT 1203B 35,200.91 11-13 WALMS INSPECTIONS 12H3H 12,648.54 MMHI EVAC HOSP #6 FD COMP 12JX 19,260.00 OSH SIMPLEX SYSTEM UPGRADE 12JN 21,624.63 EXT UPHAN WOODS WALMS INSPECT 12L1 8,392.64 GBY THEATRE HALL INT HANDRAIL 12K2M 9,052.00 PKS UHOUSE RADON REMEDIATION 12L11 14,018.00 EXT CAMPAW WOODS WALMS INSPECT 12L2P 44,800.00 EXT RADIO HL ATTIC INSULATION 13C1U 35,255.04 EXT FRANDO HL ATTIC INSULATION 13C1U 35,255.04 EXT FRANDAWER INVEST RIGATION 13C2R 16,815.75 CMC VINYL ASBESTOS TILE REPL 13E1X 40,317.51 LAG CMF FOR ARTS ACM ABATEMENT 13E2 40,317.51 LAG MULTHEDG ACM ABATEMENT 13E12 40,317.51 LAG CMF FOR REPL 13E3J 35,389.13 STO GENTROR STILK REPL 13E3U 35,89.33 STO MENTRA ELL FILE DOOR REPL 13E3U 54,80.00 EXE CRES ASBESTOS ABATEMENT 1302Q 46,778.71	WTW 11-13 GRP WALMS	12G1K		12,480.00	
11-13 WALMS INSPECTIONS 12/3H 12,648.54 MMHI EVAC HOSP #6 FD COMP 12J3V 19,250.00 OSH SIMPLEX SYSTEM UNGRADE 12J2N 21,624.63 EXT UPHAM WOODS WALMS INSPECT 12X1F 8,332.64 GBY THEAT REHALL INT HANDRAIL 12K2W 9,065.200 PKS UHOUSE RADON REMEDIATION 12L1 14,018.00 RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 44,800.00 EXT RADIO H. LATTIC INSULATION 13C10 36,525.04 RVF GROUNDWATER INVESTIGATION 13C2G 52,329.00 LAC CHARTS AGM ABATEMENT 13E1Z 40,317.51 MIL CLAF ENVIRON STEI ENVEST 13E3.3 135,369.13 STO HERITADE H. FIRE DOOR REPL 13E61 34,780.73 STO HERITADE H. FIRE DOOR REPL 13E32 37,064.71 KING HERITADE H. FIRE DOOR REPL 13620 15,448.00 SPEC FLOOR TILE ABATEM EXTM 2280 13F2Z 37,064.71 KING HERITADE H. FIRE DOOR REPL 13627 64,778.71 KING HENDES DLE COLOR SETM 2280 13F2 36,808 SPEC FLOOR TILE ABATEM TA REPL 13621	MSN VAN VLECK CCW PIPE INSUL	12G2T		15,706.03	
NMH EVAC HOSP #0 FD COMP 1219V 19,280.00 OSH SIMPLEX SYSTEM UPGRADE 1212N 21,624.63 EXT UPHAM WOODS WALMS INSPECT 12K1F 8,392.64 GBY THEATRE HALL INT HANDRAIL 12K2M 9,052.00 FKS UHOUSE RADON REMEDIATION 12L1 14,018.00 RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 44,800.00 EXT RADIO HL ATTIC INSULATION 13C1U 36,525.04 RVF GROUNDWATER INVESTIGATION 13C2G 52,329.00 LAC CTR FOR ARTS ACM ABATEMENT 13E3C 16,815.75 CWU (INVI, ASBESTOS TILE REPL 13E1K 20,339.78 LAC MULTI-BLOG ACM ABATEMENT 13E3J 315,369.13 STO HERITAGE HL FIRE DOOR REPL 13E3N 38,523.88 OSH DEWRSEY STAIRWELL REPAIRS 13E6I 34,780.73 MIS GUADA RESTRM 2280 13F2Z 37,664.71 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 VTV TA TS MALMIS INSPECTIONS 13H1Q 17	MSN SPOONER ARS CEILING ABTMT	12G3B		35,200.91	
OSH SIMPLEX SYSTEM UPGRADE 12/2N 21,624,63 EXT UPHAM WOODS WALMS INSPECT 12X1F 8,322,64 GBY THEATE HALL INT HANDRAIL 12K2M 9,052,00 PKS UHOUSE RADON REMEDIATION 12L1 14,018,00 PKF CAMPUSWIDE ASBESTOS ATATEM 12L2P 44,800,00 EXT RADIO HL ATTIC INSULATION 13C1U 36,525,04 RVF CARPOSTOR THE REPL 132C2 16,815,75 CWC VINVI ASBESTOS THE REPL 13E1K 20,839,78 LAC CMUTHON SITE INVEST 13E12 40,317,51 MIL GLR FENVIRON SITE INVEST 13E23 136,589,13 STO HERITAGE HL FIRE DOOR REPL 13E3N 38,623,88 OSH DEMPSEY STAIRVELL REPAIRS 13620 15,408,93 STO HERITAGE HL FIRE DOOR REPL 1362V 64,778,71 KING INSTOC LADA RESTRM 2280 13F2Z 37,064,71 KING MISTORIC LANDFILL STUDY 13F3M 40,889,00 SPCC FLOOR TILE ABATEMT & REPL 1362V 64,778,71 RVF 13-15 WALMS INSPECTIONS 13H1F 12,116,00 WTW CTR FOR ARTS ASBEST ABTMT 13H3G 40,3	11-13 WALMS INSPECTIONS	12H3H		12,648.54	
EXT UPHAM WOODS WALMS INSPECT 12K1F 8,392,64 GBY THEATRE HALL INT HANDRAIL 12K2M 9,062,00 PKS UHOUSE RADON REMEDIATION 12L1 14,018,00 RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 44,800,00 EXT RADIO HL ATTIC INSULATION 13C1U 36,525,04 RVF GROUNDWATER INVESTIGATION 13C2G 52,929,00 LAC CTR FOR ARTS ACM ABATEMENT 13C2R 18,815,75 CWC VINVL ASBESTOS TILE REPL 19E1Z 40,317,51 LIG MULTI-BLOG ACM ABATEMENT 13E23 135,368,13 STO HERTINGE HL FIRE DOR REPL 13E53N 36,523,88 OSH DEMPSEY STAIRWELL REPAIRS 13E6I 34,780,73 MISN COMP SCI ADA RESTRM 2280 13F2Z 37,064,71 KING HISTORIC LANDFILL STUDY 13F3M 9,648,00 EXEC RES ASBESTOS ABATEMENT 1392Q 15,408,89 SPCC FLOOR TILE ABATEM & REPL 13G2V 64,778,71 VITW CTR FOR ARTS ASBEST ABTMT 13940 11,598,00 VITW CTR FOR ARTS ASBEST ABTMT 13140 11,598,00 VITW CTR FOR ARTS ASBEST ABTMT 13147 </td <td>MMHI EVAC HOSP #6 FD COMP</td> <td>12I3V</td> <td></td> <td>19,250.00</td> <td></td>	MMHI EVAC HOSP #6 FD COMP	12I3V		19,250.00	
GBY THEATRE HALL INT HANDRAIL 12K2M 9,052.00 PKS UHOUSE RADON REMEDIATION 12L11 14,018.00 KVF CAMPUSIDE ASBESTOS ATATEM 12L2P 44,800.00 EXT RADIO HL ATTIC INSULATION 13C1U 36,525.04 RVF GOMPUSIDE ASBESTOS ATLER INVESTIGATION 13C2R 16,815.75 CWC VINVL ASBESTOS TILE REPL 19E1K 20,839.78 LAC MULTI-BLOG ACM ABATEMENT 13E1Z 40,317.51 ILI GLIFE ENVIRON SITE INVEST 13E3J 135,369.13 STO HERITAGE HL FIRE DOOR REPL 19E3N 38.623.88 OSH DEMPSEY STAIRWELL REPAIRS 13E6I 34,780.73 MIS OCMP SCI ADA RESTEM 2280 13F2Z 37,064.71 KING HISTORIC LANDFILL STUDY 13F3M 9.648.00 EXEC RES ASBESTOS ABATEMENT 13G2V 64.778.71 KING HISTORIC LANDFILL STUDY 13F3M 9.648.00 EXEC RES ASBEST ABATEMENT 13G2V 64.778.71 KING HUDONS ELEACHEN UPGR 13H1F 12.116.00 WT WC TR FOR ARTS ASBEST ABTIMT 13H3C 41,838.71 UHY CONT RE BASTEME NA REPL 13G2V <td>OSH SIMPLEX SYSTEM UPGRADE</td> <td>12J2N</td> <td></td> <td>21,624.63</td> <td></td>	OSH SIMPLEX SYSTEM UPGRADE	12J2N		21,624.63	
PKS UHOUSE RADON REMEDIATION 12.11 14,018.00 RVF CAMPUSWIDE ASBESTOS ATATEM 12.12P 44,800.00 EXT RADIO HL ATTIC INSULATION 13C20 52,929.00 LAC CIT FOR ATRIA SACM ABATEMENT 13C2R 16,815.75 CWC VINIV. ASBESTOS TILE REPL 13E1 20,839.78 LAC MULT-BLOG ACM ABATEMENT 13E12 40,317.51 MIL GLEF ENVIRON SITE INVEST 13E3J 135,369.13 STO HERITAGE HL FIRE DOOR REPL 13E5N 33,623.88 OSH DEMPSEY STAIRWELL REPAIRS 13E6I 34,780.73 MSN COMP SCI DAR RESTEM 2280 13F3Z 37,064.71 KING HISTORIC LANDFILL STUDY 13F3M 9,548.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 44,776.71 RVF 13-15 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H1G 1,598.00 VTW CTR FOR ARTS ASBEST ASTIM 13H3C 44,888.71 UHW CTR FOR ARTS ASBEST ASTIM 13H3G 44,886.01 STO JARVIS TECH WING FLOORR REPL 13J2R 40,989.66 CWC POOD SERVICE TANK ABATEMENTS 13J2R	EXT UPHAM WOODS WALMS INSPECT	12K1F		8,392.64	
RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 44,800.00 EXT RADIO HL ATTIC INSULATION 13C1U 36,525.04 RVF GROUNDWATER INVESTIGATION 13C2Q 52,929.00 LAC CTR FOR ARTS ACM ABATEMENT 13C2R 16,815.75 CWC VINVL ASBESTOS TILE REPL 13E1Z 40,317.51 MIL GLAF ENVIRON SITE INVEST 13E3J 135,369.13 STO HERITAGE HL FIRE DOOR REPL 13E6I 34,780.73 OSH DEMPSEY STARWELL REPARS 13E6I 34,780.73 MIN COMP SCI ADA RESTRM 2280 13F2Z 37,064.71 KING HISTORIC LANDFILL STUDY 13G2Q 15,408.89 SPCC CLOOR TILE ABATEMT & REPL 13G2Q 15,408.89 SPCC CLOOR TILE ABATEMT & REPL 13G2Q 14,780.73 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 11,598.00 WTW CTR FOR ARTS ASBEST ABTIMT 13H2Q 44,780.73 STO JARVIS TECH WING FLOORING 13H4G 153,105.81 SWC MULTI-BLDG ASBESTOS ABTIMT 13H2Q 49,896.60 CWC FOOD SERVICE TANK ABATEMENTS 13K1R 8,986.00 SOL JARVIS TECH WING FLOORING	GBY THEATRE HALL INT HANDRAIL	12K2M		9,052.00	
EXT RADIO HL ATTIC INSULATION 13C1U 36,525.04 RVF GROUNDWATER INVESTIGATION 13C2G 52,929.00 LAC CTR FOR ARTS ACM BARTEMENT 13C2R 16,815.75 CWC VINYL ASBESTOS TILE REPL 13E1K 20,839.78 LAC MULTI-BLDG ACM ABATEMENT 13E12 40,317.51 MIL GLAF ENVIRON SITE INVEST 13E3J 135.398.13 STO HERITAGE HL FIRE DOOR REPL 13E3N 38,523.88 OSH DEMPSEY STARWELL REPARKS 13E6I 34,780.73 MIS NCOMP SCI ADA RESTRM 2280 13F2Z 37,064.71 KING HISTORIC LANDFILL STUDY 13F3M 9,564.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 15,408.89 SPCC FLOOR TILE ABATEMT & REPL 13G2V 64,778.71 VFV F1315 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H3K 47,8816.19 STO JARVIS TECH WING FLOORING 13I4G 13,105.81 SWC MULTI-BLDG ASBESTOS ABITM 13J1D 7,790.90 MIS TAYLOR HL FIRE DOORS REPL 13,22R 40,989.66 CWC FOOD SERVICE TANK ABATEMENTS 13K1Y </td <td>PKS UHOUSE RADON REMEDIATION</td> <td>12L1I</td> <td></td> <td>14,018.00</td> <td></td>	PKS UHOUSE RADON REMEDIATION	12L1I		14,018.00	
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 HERTIAGE HL FIRE DOOR REPL 13E3N 38,523.88 OSH DEMPSEY STAIRWELL REPAIRS 13E6I 34,780.73 MIN OLAR RESTEM 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 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 11,598.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 41,838.71 LHS COTTAGE J CELL FLOOR REPL 131K 47,816.19 STO JARVIS TECH WING FLOORING 13H6 163,105.81 SWC MULT-BLDG ASBESTOS ABTMT 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1R 8,986.00 PORLIER ST BRIDGE CLEANUP 13L1U	RVF CAMPUSWIDE ASBESTOS ATATEM	12L2P		44,800.00	
LAC CTR FOR ARTS ACM ABATEMENT 13C2R 16,815.75 CWC VINYL ASBESTOS TILE REPL 13E1K 20,339.78 LAC MULTHABDESTOS TILE REPL 13E3J 135,369.13 STO HERITAGE HL FIRE DOOR REPL 13E3N 38,523.88 OSH DEMPSEY STAIRWELL REPAIRS 13E3I 37,064.71 KINO COMP SCI ADA RESTEM 2280 13F2Z 37,064.71 KINO 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 13-16 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H2C 14,338.71 LHS COTTAGE J CELL FLOOR REPL 1313K 47,816.19 STO JARVIS TECH WING FLOORING 13H4G 163,106.81 SWC MULT-BLG ASBESTOS ABATEMIT 13J1D 7790.90 MSN TAYLOR HL FIRE DOORS REPL 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMIS 13H1F 2,220.90 SUC MULT-BLG ASBESTOS ABTMIT 13H2R 8,986.00 PORLIER ST BRIDEC CLEANUP 13K1Y	EXT RADIO HL ATTIC INSULATION	13C1U		36,525.04	
CWC VINYL ASBESTOS TILE REPL 13E1K 20,839,78 LAC MULTH-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 STARWELL REPAIRS 13E6I 34,780,73 MIN COMP SCI ADA RESTRM 2280 13F2Z 37,064,71 KING HISTORIC LANDFILL STUDY 13F3M 9,544,00 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 13H2Q 11,589,00 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 13H6 163,105,81 SWC MULTI-BLOG ASBESTOS ABTMT 13J1D 7,790,90 MSN ATAUOR HL FIRE DOORS REPL 13L1U 12,220,90 SUC WET CELL & SHOWER MODS 14A1U 113,105,46 WTW HYER HALL SAFETY NETTING 14A3F	RVF GROUNDWATER INVESTIGATION	13C2G		52,929.00	
LAC MULTI-BLDG ACM ABATEMENT 13E12 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 REPARES 13E6I 34,780,73 MIS 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 ABATEME & REPL 13G2V 64,778,71 RVF 13-15 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H2 41,838,71 LHS COTTAGE J CELL FLOOR REPL 13ISK 47,816.19 STO JARVIS TECH WING FLOORING 134G 163,105.81 SWC MULTI-BLOG ASBESTOS ABTMT 131D 7,790.90 MIS NAVLOR HL FIRE DOORS REPL 132R 40,989.66 CWC FOOD SERVICE TANK ABATEMES 13K1R 8,986.00 PORLIER ST BRIDGE CLEANUP 13K1Y 22,2290 SUW MELLASS CTR BLEACHER REPS 13L3M 9,335.30 WRC-A2 WET CELL & SHOWER MODS 14A1U <td< td=""><td>LAC CTR FOR ARTS ACM ABATEMENT</td><td>13C2R</td><td></td><td></td><td></td></td<>	LAC CTR FOR ARTS ACM ABATEMENT	13C2R			
LAC MULTI-BLDG ACM ABATEMENT 13E12 40,317.51 MIL GLRF ENVIRON SITE INVEST 13E3J 135,369,13 STO HERITAGE HL FIRE DOOR REPL 13E3N 38,623,88 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 ABATEME REPL 13G2V 64,778.71 RVF 13-15 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H2Q 15,688.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 41,838.71 LHS COTTAGE J CELL FLOOR REPL 13J3K 47,816.19 STO JARVIS TECH WINK FLOORING 13J4G 163,105.81 SWC MULTI-BLOG ASBESTOS ABTMT 13J1D 7,790.90 MSN ATALOR HL FIRE DOORS REPL 13L3M 40,989.66 CWC FOOD SERVICE TANK ABATEMENS 13K1R 8,986.00 PORLIER ST BRIDGE CLEANUP 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M	CWC VINYL ASBESTOS TILE REPL	13E1K		20,839.78	
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 15F2Z 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 COUR TILE ABATE MT & REPL 133G2V 64,778.71 RVF 13-15 WALMS INSPECTIONS 13H1F 12,116.00 MSN TOTAGE J CELL FLOOR REPL 1313K 47,816.19 STO JARVIS TECH WING FLOORING 134G 163,105.81 SWC MULTI-BLDG ASBESTOS ABTMT 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1Y 27,175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13J3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A32	LAC MULTI-BLDG ACM ABATEMENT	13E1Z			
STO HERITAGE HL FIRE DOOR REPL 13E3N 38,523.88 OSH DEMPSEY STARWELL REPAIRS 13E61 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 64,778.71 RVF 13.15 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H2 41,838.71 LHS COTTAGE J CELL FLOOR REPL 13IX 47,816.19 STO JARVIS TECH WING FLOORING 13I4G 163,105.81 SWC MULTI-BLDG ASBESTOS ABTMT 13J2R 40,899.66 CWC FOOD SERVICE TANK ABATEMTS 13K1P 2,220.90 SUP WELLNESS CTR BLEACHER REPS 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WTW HYER HALL SAFETY NETTING 14A3G 2,744.45 STATEWIDE ASBEST ABTMT/TESTING 14A3I 5,163.22 VAR LOC ASBEST ABTMT/TESTING 14A3G 2,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3G 2,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3I 61,821.56 DOA ASBESTOS ABATEMENT & TESTING 14	MIL GLRF ENVIRON SITE INVEST				
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 13H3K 47,816.19 STO JARVIS TECH WING FLOORING 134G 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 GME LASTER A REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WTW HYER HALL SAFETY NETTING 14A31 5,183.70 VAR ASBESTOS ABTMT & TESTINE 14A31 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A31 6,821.		13E3N			
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 44,838.71 LHS COTTAGE J CELL FLOOR REPL 13I3K 47,816.19 STO JARVIS TECH WING FLOORING 13H2 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 14A3G 28,663.22 VAR ASBESTOS ABTMT & TESTING 14A3G 28,663.22 VAR ASBEST ABTMT/TESTING 14A3I 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3G 28	OSH DEMPSEY STAIRWELL REPAIRS	13E6I			
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 40,988.66 CWC FOOD SERVICE TANK ABATEMTS 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 14A3G 28,863.22 VAR ASBESTOS ABTMT & TESTING 14A3G 28,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3I 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3I 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3I <td>MSN COMP SCI ADA RESTRM 2280</td> <td>13F2Z</td> <td></td> <td></td> <td></td>	MSN COMP SCI ADA RESTRM 2280	13F2Z			
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 134G 163,105.81 SWC MULTI-BLDG ASBESTOS ABTMT 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1Y 7,790.90 MSN TAYLOR HL FIRE DOORS REPL 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 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 14A3 5,173.45 VAR ASBESTOS ABTMT TESTING 14A3 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3 6,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3	KING HISTORIC LANDFILL STUDY	13F3M		9,548.00	
RVF 13.15 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 11,598.00 WTW CTR FOR ARTS ASBEST ABTINT 13H3C 41,838.71 LHS COTTAGE J CELL FLOOR REPL 13I3K 47,816.19 STO JARVIS TECH WING FLOORING 134G 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 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 14A3G 28,863.22 VAR ASBESTOS ABTMT & TESTING 14A3G 28,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3I 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3I 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3I 65,821.56 DOA ASBESTOS ABATEMENT & TEST 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3I	EXEC RES ASBESTOS ABATEMENT	13G2Q		15,408.89	
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 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1Y 8,966.00 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 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 14A3I 6,821.56 DOA ASBESTOS ABATEMENT & TEST 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3I 4,163.62 ASBESTOS ABATEMENT & TESTING 14A3I 4,163.62 ASBESTOS ABATEMENT & TESTING 14A3M	SPCC FLOOR TILE ABATEMT & REPL	13G2V		64,778.71	
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 134G 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 14A3F 52,734.45 STATEWIDE ASBEST ABTMT/TESTING 14A3G 28,863.22 VAR AC ASBEST ABTMT/TESTING 14A3I 10,309.98 SYS ASBESTOS ABTMT/TESTING 14A3I 10,309.98 SYS ASBESTOS ABTMT/TESTING 14A3I 66,821.56 DOA ASBESTOS ABATEMENT & TEST 14A3M 803.21 ASBESTOS ABATEMENT & TESTING 14A3M 803.21 ASBESTOS ABATEMENT & TESTING 14A3M 803.21 ASBESTOS ABATEMENT & TESTING 14A3M	RVF 13-15 WALMS INSPECTIONS	13H1F		12,116.00	
LHS COTTAGE J CELL FLOOR REPL 1313K 47,816.19 STO JARVIS TECH WING FLOORING 1314G 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 14A3G 28,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3G 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3I 10,309.98 SYS ASBESTOS ABTMT & TEST 14A3K 65,821.56 DOA ASBESTOS ABTMT/TESTING 14A3M 803.21 ASBESTOS ABTMENT & TESTING 14A3M 803.21 ASBESTOS ABTMT/TESTING 14A3M 803.21 ASBESTOS ABTMT/TESTING 14A3M 803.21 ASBESTOS ABATEMENT & TESTING 14A3M 803.21	MSN FIELDHOUSE BLEACHER UPGR	13H1Q		11,598.00	
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 13J3M 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 14A3G 28,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3G 28,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3J 10,309.98 SYS ASBESTOS ABATEMENT & TEST 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3 4,163.62 ASBESTOS ABATEMENT & TESTING 14A3M 803.21 ASBESTOS ABATEMENT & TESTING 14A3N 7,419.15 WTW GEN SVC BLOG ACCESS RAMP 14B2Z 115,574.46 EAU REMOVE ACM CEILING TILE 14B3D 42,998.79	WTW CTR FOR ARTS ASBEST ABTMT	13H3C		41,838.71	
SWC MULTI-BLDG ASBESTOS ABTMT13J1D7,790.90MSN TAYLOR HL FIRE DOORS REPL13J2R40,989.66CWC FOOD SERVICE TANK ABATEMTS13K1R8,986.00PORLIER ST BRIDGE CLEANUP13K1Y27,175.69MIL GML PLASTER ABATE & REPL13L1U12,220.90SUP WELLNESS CTR BLEACHER REPS13L3M9,535.30WRC-A2 WET CELL & SHOWER MODS14A1U113,105.46WTW HYER HALL SAFETY NETTING14A2L37,121.53VAR ASBESTOS ABTMT & TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3G5,183.70VAR LOC ASBEST ABTMT/TESTING14A3I10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABATEMENT & TESTING14A3I4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CELLING TILE14B3D42,998.79	LHS COTTAGE J CELL FLOOR REPL	13I3K		47,816.19	
MSN TAYLOR HL FIRE DOORS REPL13J2R40,989.66CWC FOOD SERVICE TANK ABATEMTS13K1R8,986.00PORLIER ST BRIDGE CLEANUP13K1Y27,175.69MIL GML PLASTER ABATE & REPL13L1U12,220.90SUP WELLNESS CTR BLEACHER REPS13L3M9,535.30WRC-A2 WET CELL & SHOWER MODS14A1U113,105.46WTW HYER HALL SAFETY NETTING14A2L37,121.53VAR ASBESTOS ABTMT & TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3I65,821.56DOA ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABATEMENT & TESTING14A3I803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	STO JARVIS TECH WING FLOORING	13I4G		163,105.81	
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 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TEST 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3I 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	SWC MULTI-BLDG ASBESTOS ABTMT	13J1D		7,790.90	
PORLIER ST BRIDGE CLEANUP13K1Y27,175.69MIL GML PLASTER ABATE & REPL13L1U12,220.90SUP WELLNESS CTR BLEACHER REPS13L3M9,535.30WRC-A2 WET CELL & SHOWER MODS14A1U113,105.46WTW HYER HALL SAFETY NETTING14A2L37,121.53VAR ASBESTOS ABTMT & TESTING14A3F52,734.45STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3K65,821.56DOA ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	MSN TAYLOR HL FIRE DOORS REPL	13J2R		40,989.66	
MIL GML PLASTER ABATE & REPL13L1U12,220.90SUP WELLNESS CTR BLEACHER REPS13L3M9,535.30WRC-A2 WET CELL & SHOWER MODS14A1U113,105.46WTW HYER HALL SAFETY NETTING14A2L37,121.53VAR ASBESTOS ABTMT & TESTING14A3F52,734.45STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3L10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	CWC FOOD SERVICE TANK ABATEMTS	13K1R		8,986.00	
SUP WELLNESS CTR BLEACHER REPS13L3M9,535.30WRC-A2 WET CELL & SHOWER MODS14A1U113,105.46WTW HYER HALL SAFETY NETTING14A2L37,121.53VAR ASBESTOS ABTMT & TESTING14A3F52,734.45STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABATEMENT & TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	PORLIER ST BRIDGE CLEANUP	13K1Y		27,175.69	
WRC-A2 WET CELL & SHOWER MODS14A1U113,105.46WTW HYER HALL SAFETY NETTING14A2L37,121.53VAR ASBESTOS ABTMT & TESTING14A3F52,734.45STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABATEMENT & TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	MIL GML PLASTER ABATE & REPL	13L1U		12,220.90	
WTW HYER HALL SAFETY NETTING14A2L37,121.53VAR ASBESTOS ABTMT & TESTING14A3F52,734.45STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABATEMENT & TESTING14A3I4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	SUP WELLNESS CTR BLEACHER REPS	13L3M		9,535.30	
VAR ASBESTOS ABTMT & TESTING14A3F52,734.45STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABATEMENT & TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	WRC-A2 WET CELL & SHOWER MODS	14A1U		113,105.46	
STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABATEMENT & TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	WTW HYER HALL SAFETY NETTING	14A2L		37,121.53	
VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABTMT/TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	VAR ASBESTOS ABTMT & TESTING	14A3F		52,734.45	
VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABTMT/TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	STATEWIDE ASBEST ABTMT/TESTING	14A3G		28,863.22	
SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABTMT/TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	VAR LOC ASBEST ABTMT/TESTING	14A3I		5,183.70	
DOA ASBESTOS ABTMT/TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	VAR LOC ASBEST ABTMT/TESTING	14A3J		10,309.98	
ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	SYS ASBESTOS ABATEMENT & TEST	14A3K		65,821.56	
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	DOA ASBESTOS ABTMT/TESTING	14A3L		4,163.62	
WTW GEN SVC BLDG ACCESS RAMP 14B2Z 115,574.46 EAU REMOVE ACM CEILING TILE 14B3D 42,998.79	ASBESTOS ABATEMENT & TESTING	14A3M		803.21	
EAU REMOVE ACM CEILING TILE14B3D42,998.79	ASBESTOS ABATEMENT & TESTING	14A3N		7,419.15	
· · · · · · · · · · · · · · · · · · ·	WTW GEN SVC BLDG ACCESS RAMP	14B2Z		115,574.46	
BONG REC AREA O/H DOORS REPL14C2T13,360.00	EAU REMOVE ACM CEILING TILE	14B3D		42,998.79	
	BONG REC AREA O/H DOORS REPL	14C2T		13,360.00	

2(Z)

– Building Commission - Other Public Purposes

2(2)	-		-	
Appropriation/ Project_Name CWC H.A.R. FL ABATEMENT/REPL	Appr/ Project 14C2Y	Enumerated Authority	Allotted Authority 8,734.12	<u>Balance</u>
EAU ACM REMOVAL MULTI-BLDG	14C3C		98,778.84	
OSH ENV SITE INVEST & REMED	14G2K		36,993.33	
STO GYM CEILING EQUIPMENT REP	14H2W		30,128.00	
STO ASBESTOS FOR MAINT WORK	14I1H		41,600.00	
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		156,100.00	
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	
LHS MAIN KITCHEN FLOOR REPAIRS	15D1R		43,280.00	
VISUAL SCHOOL POOL REPAIRS	15D2S		62,774.66	
NWC FOOD SVC ELEV ABANDONMENT	15E1F		500.00	
ASBESTOS FL TILE REMOVE/REPL	15E2T		12,078.45	
WCI ARMORY/HOLD CELL FLOOR REP	15F2E		16,202.20	
LAC-Mphy Lib Life Safe Sys Rep	15J1D		183,693.33	
MSN-2nd & 3rd Flrs - ACM Abat	15L2G		33,795.95	
SUP HOLDEN FINE ARTS KILN REPL	16A1O		140,051.67	
King 15-17 WALMS Asb/lead insp	16A1Q		36,684.00	
Food Svce Hoods Fire Supp Syst	16A2J		18,251.10	
MSN ADA ACCOMMODATION-NOLAND	16C1P		23,733.59	
SUP UWS STADIUM LIGHTING DEMO	16D1L		12,407.18	
GBY VINYL TILE & MASTIC ABATE	16E1J		6,365.00	
SCI FIRE ALARM SYSTEM UPGRADE	16E2B		8,315.00	
GBCI 4 BLDG FIRE ALARM SYSTEM	16F2J		46,140.77	
GBY THEATRE FIRE DOOR REPL	16H1U		500.00	
VISUALLY IMP WTR HTR REPLACEMT	17G1S		26,185.29	
MIL-GLRF HIST LANDFILL REMED	17G2Q		183,000.00	
WISCRAFT GROUNDWATER MONITOR	17H1A		90,500.00	
STO VOC REHAB ALARM CTRL PANEL	17H1B		18,425.00	
REP CANTILEVER GATES VAR LOC	17J2D		3,547.75	
MSN ADA ACCOM-3 AUTO DOOR OPS	17K1G		21,200.00	
TCI HARRIS HL HAZ MTRL REMOVAL	17L1I		7,672.63	
GBY COFRIN ELEVATOR CABLE REPL	18A2Y		32,487.00	
STARC HANDICAP DOOR OP REPLACE	18B2N		2,275.00	
DELAVAN DOOR SEC/ACCESS UPGR	18B2O		46,730.67	
DELAVAN SEC CAMERA SYS INSTALL	18B2P		54,410.00	
RVF DAVEE LIBR EMERG GEN REPS	18B2R		13,317.84	
STO HERITAGE HL 176 ENTRANCE	18D2H		29,725.40	
STATEWIDE FIRE & SEC SYS IMPVT	18D3F		3,827.02	
MADELINE ISLE PHONE & SEC SYS	18D3G		17,186.65	
WCC FIRE ALARM PANEL REPAIR	18E3H		6,895.67	
MSN AOS RM B13 ABATEMENT	18E3J		10,000.00	
CIRCUS WLD LIBRARY FIRE SYSTEM	18G1L		8,321.00	
STO ATS FOR EMERG GEN AT LLC	18H3B		8,381.00	
WCBVI BOYS' DORM FLOOR REPL	1812C		173,255.82	
VIS HANDICAP CARD ACCESS SYS	1812D		16,535.00	
DELAVAN E RAMP REPAIR-SMALL	1812E		47,500.00	
	IUILL		,000.00	

2(Z)

— Building Commission - Other Public Purposes

2(L)	- Building Con	inission - Other Public Pu	iposes	
Appropriation/ Project_Name Secu Film/Anch Sys Huff Hll/ad	Appr/ Project 18I2F	Enumerated Authority	Allotted Authority 28,808.00	<u>Balance</u>
WCBVI SECURITY CAMERAS	18I2V		141,900.00	
STO BOWMAN HL 4TH FL VENT MODS	18J1M		50,000.00	
WCBVI RUNNING TRACK RESURFACE	18J3I		92,600.00	
DPI ASBESTOS ABATE & TESTING	18L1W		12,500.00	
SHS ASBESTOS ABATE & TESTING	18L1X		10,500.00	
DOA ASBESTOS ABATE & TESTING	18L1Y		40,500.00	
SYS- ASBESTOS ABATE & TESTING	18L1Z		50,500.00	
DVA ASBESTOS ABATE & TESTING	18L2C		12,500.00	
DMA ASBESTOS ABATE & TESTING	18L2D		12,500.00	
DHS ASBESTOS ABATE & TESTING	18L2E		25,500.00	
DOC ASBESTOS ABATE & TESTING	18L2F		50,500.00	
RVF-Exterior Masonry Repairs	18L3L		48,900.00	
RVF-Hot Glass Lab Fire Code Co	19A2D		47,300.00	
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		22,500.00	
	19E25 19E2L			
FLCI HU2 Floor Abatement			53,810.50	
RCI-Repair of Simplex Fire Sys	19E2T		50,000.00	
STONEFIELD FIRE&SECURITY ALARM	19F3F		134,400.00	
WHS Hdqtrs Auto Door Lock & Sc	19F3H		45,800.00	
WSD Campus Sidewalk Repair	19F3I		50,000.00	
PLAYGRD RETAIN WALL&SIDEWALK R	19F3J		50,000.00	
WSD Security Alert System	19F3K		117,500.00	
WSD Additional Access Points	19F3O		13,800.00	
Message Board Replacement	19F3P		20,899.21	
WSD Replace Huff Hall Chiller	19F3X		299,000.00	
WCBVI Additional Access Points	19F4C		30,000.00	
RVF Multi-Bldg Elevator Rprs	19H1J		17,000.00	
STO Fuel Monitoring System Rpl	19I1D		50,000.00	
MSN Charter St Htg Plt ACM Abt	19I3B		300,000.00	
MIL GLRF-Rm195A Fire Sup Sys	19K1B		50,000.00	
Stwd Brrcks Fire Sprink Phs I	19K1J		222,600.00	
76th St Bldg, Code Review/Rpr	19K3A		300,000.00	
GBY-FIRE ALM GRAP COMMAND CTR	19L2W		25,350.00	
GBY LS Fire Pmp Cntrllr Repl	20A2I		14,475.00	
MMHI/CWC Corrosion Control Sty	20A3R		183,200.00	
RVF EMERGENCY PHONE UPGRADES	20B1X		37,700.00	
Pendarvis Fire/Security System	20B2A		294,835.00	
STO SFC Ductwork Mold Rem/Insl	20B2D		23,500.00	
STO Multi Bldg Fire Door Repl	20C2E		297,100.00	
MIL Chemistry Floor Tile Abate	20D3K		30,420.00	
MIL Mellencamp Rpr and Cleanup	20E3G		41,190.00	
EAU Elevator Safety Improvemnt	20H2C		11,500.00	
STP Comm Arts/Delzell Fire Upg	20H2E		152,100.00	
CIRCUS WRLD PAGING/SECRTY SYS	20J2Q		168,000.00	
REMOVE UST	20J2T		55,550.00	
SFP FACILITIES SVC ENTRY STEPS	20K1B		46,000.00	
STP OLD MAIN FITTING INSULAT	20L1F		13,000.00	
STO COM TECH/LBRY FIRE SAFETY	20L1M		251,100.00	
STO HARVEY HALL RAIL REPL	20L1V		27,320.00	
GREEN BAY CI - UST REMOVAL	96412		82,955.15	
Closed	CLSD		32,656,912.65	
	0100		43,651,710.70	2,316,049.30
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- Building Commission - Other Public Purposes

2(Z)	2(Z) – Building Commission - Other Public Purposes			
<u>Appropriation/ Project_Name</u> WISTAR,MATCHING-UW MAD BIOTECH	Appr/ Project Z1200	Enumerated Authority 10,352,797.28	Allotted Authority	Balance
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
PUBLIC HEALTH & AG LAB	Z1650	20,850,000.00		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		20,849,522.44	
			20,849,522.44	477.56
WISTAR, MATCHING-MAD ANIMAL BIO	Z1700	6,689,655.21		
Closed	CLSD		6,689,655.21	
			6,689,655.21	0.00
WISTAR, MATCHING-MAD BABCOCK HL	Z1800	1,300,000.00		
Closed	CLSD		1,300,000.00	_
			1,300,000.00	0.00

2(Z) – Building Commission - Other Pub	lic Purposes
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2(2)	- building coi	Infinission - Other Public Pul	poses	
Appropriation/ Project_Name SP-PREVENTIVE MAINTENANCE	Appr/ Project Z1900	Enumerated Authority 14,724,998.00	Allotted Authority	<u>Balance</u>
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	10040 10H1R		57,910.12	
ELECTRICAL PREVENTIVE MAINT	10H3Q		11,589.05	
	10J2K			
MAD VILAS PED BRIDGE COLUMN EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		12,536.00	
			29,494.48	
	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	18l2K		136,100.00	
STO Bowman Hall Envel Maint	20E2Y		211,678.00	
STO US AHU & Condenser Repl	20G1I		219,620.00	
EXT PRIMARY ELEC PM PROJECT	96246		1,808,039.91	
Closed	CLSD		8,459,678.61	
12E1C-MSN AG RESRCH STN MINOR RD REF			28,144.00	
			13,398,531.58	1,326,466.42
WISTAR-NONMAT-NO PROJ ENUM	Z2000	11,782,902.19		.,,
Closed	CLSD	,	11,782,902.19	
			11,782,902.19	0.00
WISTAR, NONMATCH-MAD WATER	Z2100	1,881,330.29		0.00
Closed	CLSD	1,001,000.20	1,881,330.29	
5.555M	0200		1,881,330.29	0.00
			1,001,000.20	0.00

2(Z) – Building Commission - Other Public Purposes

Appropriation/ Project_Name WISTAR,NONMATCH-MILW ELECTRCL	<u>Appr/ Project</u> Z2200	Enumerated Authority 3,130,484.17	Allotted Authority	<u>Balance</u>
Closed	CLSD		3,130,484.17	
			3,130,484.17	0.00
WISTAR, NONMATCH-STOUT FRYKLUND	Z2300	1,874,066.28		
Closed	CLSD		1,874,066.28	
			1,874,066.28	0.00

2(Z) – Building Commission - Other Public Purposes

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Appropriation/ Project_Name SP-ROAD MAINTENANCE	<u>Appr/ Project</u> Z2400	Enumerated Authority 25,199,998.00	Allotted Authority	<u>Balance</u>
ASPHALT PAVEMT/SIDEWALK MAINT	09F2B		30,234.36	
PDC CONCRETE WORK	09F2O		12,850.73	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		136,270.60	
STATEWIDE ROAD/WALK MAINT	10A2L		98,006.23	
SYS STATEWIDE ROAD/WALK MAINT	10C1O		102,599.06	
STATEWIDE DRIVEWAY REPAIRS	10C4U		83,774.76	
WCI MISC INTERIOR PAVEMENT REP	10D1E		143,141.55	
EAU REPAIR PUTNAM DRIVE	10D2Y		141,069.10	
RYOC ASPHALT REPAIR/REPLACE	10F2A		77,987.26	
STATEWIDE ROAD/WALK MAINT	11B2Y		84,002.59	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		28,773.34	
EAGLE MUSEUM SPRING ROAD REPS	11C3I		12,421.03	
LAC 2011 SIDEWALK REPLACEMENT	11E2K		42,164.71	
RF ASPHALT REPAIRS FARM 1	11F2Z		20,071.03	
PLT - CONCRETE SIDEWALK	11G2K		15,010.60	
FLCI BLACKTOPPING	11G3R		54,802.54	
MSN SO. FIRE LANE RESTORATION	11H2Y		35,827.52	
PDCI SOUTH HOUSING ROAD REPAIR	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		14,764.00	
MSN ED SCI SIDEWALK & STEP REP	13H1Y		48,138.00	
FLCI PERIMETER FENCE SIDEWALK	13I2D		8,000.00	
CCI ROADWAY/PERIMETER ASPHALT	13I3J		21,675.71	
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2(Z)	– Building Commission - Other Public Purposes

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Appropriation/ Project_Name RCI 2013 BLACKTOP EMERG PATCH	Appr/ Project 13I3N	Enumerated Authority	Allotted Authority 50,450.00	<u>Balance</u>
LHS ROADWAY & PKG AREA REPAIRS	13J1P		179,327.99	
STP MAINT BLDG ASPHALT REPAIR	13J1R		7,620.00	
STONEFIELD ROAD REPAIRS	13J1S		21,683.04	
MIL CHEM LOAD DOCK DRIVEWAY	13J2D		500.00	
GBY INSTRUCT SVCS CRT REPAVING	13L2P		161,532.03	
GBY COFRIN CT REPAVE/REGRADE	13L2Q		102,283.24	
STP SIDEWALK/CONCRETE REPAIR	13L3A		49,245.79	
MSN SOILS BLDG SERV DRIVE REPS	13L3G		155,681.58	
EAU SERVICE LOT REPAIR	14A1E		169,500.00	
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	14l2J		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	1702D 17D2V		4,403.01	
LHS SALLY PORT PAVING/CONCRETE	17G2G		500.00	
MSN CAMPUS BRIDGE REPAIRS	18C2C		34,500.00	
WRC PKG LOT IMPROVMTS PHASE 2	18D2U		299,000.00	
MIL 2018 COMCRETE SIDEWALK REP	18E1X		39,000.00	
	18F2W		299,000.00	
MSN CAMPUS INLET & MANHOLE REP	18I1R		34,500.00	
	18L1M		292,600.00	
MMHI FTU PARKING LOT REPAIR	19B2L		50,000.00	
South Gate Concrete Replacemen	19E2Y		40,158.55	
CWC Crack Sealing & Heat Patch	19E3G		19,700.00	

2(Z) — Building Commission - Other Public Purposes						
<u>Appr</u>	r/ Project	Enumerated A	uthority	Allotted Author	ity	Balance
1	19E3H		-	26,800.	00	
1	19E3I			15,700.	00	
1	19E3O			300,000.	00	
1	19F1T			12,000.	00	
1	19F2L			9,635.	00	
1	19J2B			15,900.	00	
2	20A1H			298,000.	00	
2	20A1U			38,250.	00	
2	20B3T			30,800.	00	
2	20H2D			9,500.	00	
(CLSD			13,864,534.	69	
				21,911,952.4	43	3,288,045.57
Z	Z2500	932	2,759.78			
(CLSD			932,759.	78	
				932,759.	78	0.00
		2(Z) – Building Col <u>Appr/ Project</u> 19E3H 19E3I 19E3O 19F1T 19F2L 19J2B 20A1H 20A1U 20B3T 20H2D CLSD Z2500 CLSD	Appr/ Project Enumerated A 19E3H 19E3I 19E3O 19F3O 19F1T 19F2L 19F2L 19J2B 20A1H 20A1U 20B3T 20H2D CLSD 932	Appr/ Project Enumerated Authority 19E3H 19E3H 19E3I 19E3O 19E3O 19F1T 19F2L 19J2B 20A1H 20A1U 20B3T 20H2D CLSD 932,759.78	Appr/ Project Enumerated Authority Allotted Author 19E3H 26,800. 19E3I 15,700. 19E3O 300,000. 19F1T 12,000. 19F2L 9,635. 19J2B 15,900. 20A1H 298,000. 20B3T 30,800. 20H2D 9,500. CLSD 13,864,534. CLSD 932,759.78 CLSD 932,759.78	Appr/ Project Enumerated Authority Allotted Authority 19E3H 26,800.00 19E3I 15,700.00 19E3O 300,000.00 19F1T 12,000.00 19F2L 9,635.00 19J2B 15,900.00 20A1H 298,000.00 20A1H 298,000.00 20B3T 30,800.00 20H2D 9,500.00 CLSD 13,864,534.69 21,911,952.43 21,911,952.43

2(Z) – Building Commission - Other Public Purposes

Appropriation/ Project, Vame Appr/Project Enumerated Authomy Automa Automy Baince E-SACLITER SERVINCOCFING 22800 07,099,090.00 600.00 600.00 LG/SMALL GARAGE SHINGLE ROOF 08EAV 500.00 600.00 600.00 EXT CTIL LODGE SHINGLE ROOF 08CEV 18,851.00 74,590.00 600.00 EXT CTIL LODGE SHINGLE ROOF REPL 108L7 58,833.00 74,590.00 600.00 STATEWIDE ROOF RENDOR FREPL 108L7 105.244.03 600.263.00 600.263.00 VEW RCHMOND ARMORY ROOF REPL 108EX 1062.94.00 52,435.65 600.263.00 CCI RADE ALL SHINCE ROOF REPL 106EX 36,671.00 72,644.13 72,644.13 WSS00 LWIT 1 AREA 2 ROOF REPL 1062.05 11,222.53.41 72,744.13 72,844.13 WSS02 LWIT 1 AREA 2 ROOF REPL 1062.05 11,222.53.41 72,844.13 72,844.13 WSS03 LWIT 1 AREA 2 ROOF REPL 1062.05 11,220.24 11,220.24 11,220.24 STATEWIDE ROOF MAINTENANCE 10,47 11,220.24 11,200 11,220.04		-		-	D
NNCLAUNDRY ELDS ROOF REPL 08L2V \$7,000 EXT CTEL LOOSE SHINGLE ROOF 09CSV 18,661.00 EC MCINTYRE ROOF RECOAT 09H4K 59,833.00 STATEWIDE ROOF AINTENANCE 09600 74,590.00 OCI MARS LOW & SLOPE ROOF REPL 1081R 107,348.00 NEW RICHMOND RAMORY ROOF REPL 1082M 126,241.83 VISSOB UNIT 1 AREA ZOOF REPL 1082M 126,241.83 VISSOB UNIT 1 AREA ZOOF REPL 1082M 126,241.83 VISSOB UNIT 1 AREA ZOOF REPL 1082M 136,251.00 COG GREEN HOUSE ROOF MAINTENANCE 1072A 14,245.05 COG GREEN HOUSE ROOF MAINTENANCE 1072A 11,223.43 STATEWIDE ROOF MAINTENANCE 1042F 148,182.83 WTW YOUNG AUDTORIUM METALROOF 11,421 12,265.00 STATEWIDE ROOF REPLIK 11,423 28,980.00	<u>Appropriation/ Project_Name</u> SP-FACILITIES REPAIR/ROOFING	<u>Appr/ Project</u> Z2600	Enumerated Authority 87,899,998.00	Allotted Authority	<u>Balance</u>
EXT CTRL LODGE SHINGLE ROOF 90C3V 18.681.00 EC MCINTYRE ROOF RECOAT 99HH 104.624.00 PLAT-WARKEN HALL BLD DOS ROOM 99HK 59.833.00 STATEWIDE ROOF REPL 08100 74.590.00 OCI MARE LOVA S LOPE ROOF REPL 10827 162.241.83 WSDB UNIT AREA 2 ROOF REPL 10820 69.280.00 EXT FADIO HALL SHINGLE ROOF 10E10 64.246.665 OCI QUESE ROOF MALE FRIMANCE 10F2A 36.671.00 DMA STATEWIDE ROOF REPAIR 10F2K 39.645.62 STATEWIDE ROOF MAINTENANCE 101F2 14.845.62 STATEWIDE ROOF MAINTENANCE 1012F 14.81.83 VITW VOUNG AUMORY MOOF 11.420 12.056.00 ST MECALMONT HL ROOF SAI & A2 11.821 12.056.00 ST MECALMONT HL ROOF SAI & A2 11.823 14.850.00 VITW VOUNG AUMORY NOOF 11.422 98.980.00 ST ATEWIDE ROOF REPAIR 1183.1 25.296.56 PICALMONT HL ROOF SAI & A2 11.823 14.850.00 VITW VOUNG AUMORY NOOF DECX 11.423 14.860.00	LG/SMALL GARAGE SHINGLE ROOF	08E4W		500.00	
EC MONTYNE ROOF RECORT 09H4H 104 424.00 PLAT-WARRE HALL BLD DOS ROM 09HK 56.833.00 STATEWIDE ROOF MAINTENANCE 09HK 107.348.00 DCI MARS LOW & SLOPE ROOF REPL 108JM 107.348.00 NEW RICHMOND RAMORY ROOF REPL 108ZM 126.241.63 VWSSOB UNIT 1 AREA ZNOF REPL 108ZM 126.241.63 VWSSOB UNIT 1 AREA ZNOF REPL 108ZM 36.771.00 DNA STATEWIDE ROOF RANTENANCE 10F2X 33.145.62 STATEWIDE ROOF MAINTENANCE 10F2X 34.757.00 STATEWIDE ROOF MAINTENANCE 10H1 11.23.53.4 STATEWIDE ROOF MAINTENANCE 10L2F 149.182.83 VITW YOUNG FAMINTENANCE 10L2F 149.182.83 VITW YOUNG COF MAINTENANCE 11.42D 120.550.00 STATEWIDE ROOF REPAIR 11.82 89.890.00 STATEWIDE ROOF REPAIR 11.82D 25.250.56 HORICON OFFICE ROOF REPAIRS 11.61Z 48.780.00 RVT HAGESTAD CTR ROOF REPAIR 11.82D 25.250.56 HORICON OFFICE ROOF REPAIRS 11.61Z 48.780.00 <td>NWC LAUNDRY BLDG ROOF REPL</td> <td>08L2V</td> <td></td> <td>5,700.00</td> <td></td>	NWC LAUNDRY BLDG ROOF REPL	08L2V		5,700.00	
PLAT.WARNER HALL ELD 0035 ROOM 0944K 59.33.00 STATEWIDE ROOF MAINTENANCE 0930 74.590.00 OCI MARS LOW & SLOPE ROOF REPL 1081R 107.348.00 NEW RICHMOND ARMORY ROOF REPL 1082M 28.241.03 WSGDB LINT AREA 2 ROOF REPL 1082M 28.241.03 WSGDB LINT AREA 2 ROOF REPL 1082Q 36.671.00 DMA STATEWIDE ROOF REPAR 1072K 39.445.65 CCI GREEN HOUSE ROOF MAINTENANCE 1014J 112.235.34 STATEWIDE ROOF MAINTENANCE 1014J 112.245.34 STATEWIDE ROOF MAINTENANCE 1014J 112.265.00 STATEWIDE ROOF MAINTENANCE 104.27 102.660.00 STATEWIDE ROOF MAINTENANCE 114.21 51.179.20 FT ATKINSON ARMORY ROOF 114.22 128.550.00 VITW YOUNG AUDITORIUM METALROOF 114.22 145.550.00 STATEWIDE ROOF REPAR 118.3J 25.260.56 VITW HAGESTAD CTR ROPA RECOAT 114.22 145.500.00 STATEWIDE ROOF REPAR 113.3J 25.260.56 STATEWIDE ROOF REPAR 114.25 146.00 <	EXT CTRL LODGE SHINGLE ROOF	09C5V		18,661.00	
STATEWIDE ROOF MAINTENANCE 9830 74 830.00 OCI MARS LOW & SLOPE ROOF REPL 1081R 107.348.00 NEW RICHMOND ARMORY ROOF REPL 10820 69.280.00 EXT FADIO HALL SHINGLE ROOF 1081Q 69.280.00 EXT FADIO HALL SHINGLE ROOF 1081Q 69.280.00 MASTATEWIDE ROOF REPL 10820 69.280.00 OCI GREEN HOUSE ROOF MAINTENANCE 1072A 36.71.00 STATEWIDE ROOF MAINTENANCE 1072Q 17.232.34 STATEWIDE ROOF MAINTENANCE 1012F 149,182.83 WTW YOUNG AUDITORIUM METALROOF 11.22D 124,550.00 YTM YOUNG AUDITORIUM METALROOF 11.42H 51,173.20 FT ATKINSON ARMORY ROOF 11.42Z 98.890.00 STATEWIDE ROOF REPAR 1183J 25,290.56 HORICON OFFICE ROOF REPAR 1183J 25,290.56 HORICON OFFICE ROOF REPAR 1183J 68.680.00 MIL BLAG DOT REPAR 1183J 68.680.00 MIL BLAG DOT REPAR 1132D 68.681.00 MIL BLAG DOT REPAR 1132A 10.665.18 SU	EC MCINTYRE ROOF RECOAT	09H4H		104,624.00	
OCI ARAS LOW & SLOPE ROOF REPL 1081R 107,348.00 NEW RICHMOND ARMORY ROOF REPL 1082M 128,241.63 WSOB UNT 1 AREA 2 ROOF 1011Q 64,280.00 EXT RADIO HALL SHINGLE ROOF 1012Q 64,280.00 COL GREEN HOUSE ROOF/MAINERANCE 1022K 34,671.00 DMA STATEWIDE ROOF REPAIR 1072K 34,671.00 STATEWIDE ROOF MAINTENANCE 1012F 149,122.83 STATEWIDE ROOF MAINTENANCE 1012F 149,122.83 VITW YOUNG ANDOF SALT MARCE 102,2F 149,122.83 STATEWIDE ROOF MAINTENANCE 102,2F 149,175.00 PKF ANGETAD CTR ROOF GOF 11,12S 24,850.00 147,784.13 STATEWIDE ROOF REPAIR 1183J 25,280.56 HORICON OFFICE ROOF REPAIR 1112S 98,980.00 STATEWIDE ROOF REPAIR 1112S 24,350.0 MIL BLD G002 GRANGE #I ROOF 1172Q 34,383.72 OCI- ONIF REPLACEMENT 1133P 7,746.18 MUB LBLD G002 GRANGE #I ROOF 1172Q 83,387.72 OCI- ONIF REPLACEMENT 1133P 7,446.00	PLAT-WARNER HALL BLD 0035 ROOM	09H4K		59,833.00	
NEW RICHWOND ARMORY ROOF REPL 1082M 126,224.63 WSSDB UNIT 1 AREA 2 ROOF REPL 1082Q 69,280.00 EXT RADIO HALL SHINGLE ROOF 1012N 36,611.00 DMA STATEWIDE ROOF FEPAR 1072K 33,145.62 STATEWIDE ROOF MAINTENANCE 1072K 12,225.34 STATEWIDE ROOF MAINTENANCE 1012F 143,123.25.34 STATEWIDE ROOF MAINTENANCE 102,27 143,025.00 ST MCCALMONT H, ROOFS AT & A2 11,22 34,345.62 ST MCCALMONT H, ROOFS AT & A2 11,22 34,345.62 ST MCCALMONT H, ROOFS AT & A2 11,22 34,345.00 VTW YOUNG AUDITORUM METALROOF 11,22 38,800.00 ST MECLALMONT H, ARCOF RECOAT 11,32 98,800.00 STATEWIDE ROOF REPAR 1118.31 25,290.56 HORICON OFFICE ROOF REPARS 1101T 38,809.00 MIL BLDG 2002 GARAGE #1 ROOF 1162Z 44,736.50 MIL BLDG 2002 GARAGE #1 ROOF 1162Z 43,382.72 OCI - 0016 ROOF REPLA ENDOF 1172 84,869.00 MIL BLDG 2002 GARAGE #1 ROOF 1172 84,869.	STATEWIDE ROOF MAINTENANCE	09I3O		74,590.00	
WISSOB UNIT 1 AREA 2 ROOF REPL 10820 56,280.00 EXT RADIO HALL SHINGLE ROOF 10E10 54,245.65 OCI GREEN HOUSE ROOF REPAIR 10F2K 38,671.00 DMA STATEWIDE ROOF REPAIR 10F2K 39,145.62 STATEWIDE ROOF REPAIR 10F2C 17,294.13 MSN AGRI ROOF MAINTENANCE 10H1J 112,325.34 STATEWIDE ROOF MAINTENANCE 10L2F 149,112,325.34 STATEWIDE ROOF MAINTENANCE 10L2F 149,112,325.34 STATEWIDE ROOF MAINTENANCE 11A2D 102,050.00 STATEWIDE ROOF MAINTENANCE 11A2B 142,550.00 WTW YOUNG AUDITORIUM METALROOF 11A2S 28,980.00 STATEWIDE ROOF REPAIR 118JJ 28,290.66 HORICON OFFICE ROOF REPCOF 11C2Z 44,786.0 MIB LBC GOUZ GARAGE IN ROOF 11C2Z 44,786.0 MIS LBC GOUZ GARAGE IN ROOF REPL 1113D 12,769.18 MAD BARN 0706 F REPLACENT 1113P 76,644.00 MAD BARN 0706 F REPLACENT 1133D 21,902.50 STATEWIDE ROOF REPLACENT 1133D 21,902.50 <td>OCI MARS LOW & SLOPE ROOF REPL</td> <td>10B1R</td> <td></td> <td>107,348.00</td> <td></td>	OCI MARS LOW & SLOPE ROOF REPL	10B1R		107,348.00	
EXT RADIO HALL SHINGLE ROOF 10E10 54.245.65 OCI GREEN HOUSE ROOFWALL REPL 10E2N 33,145.62 STATEWIDE ROOF REPAIR 10F2A 33,145.62 STATEWIDE ROOF MAINTENANCE 10F2Q 17,294.13 MSN AGR ROOF MAINTENANCE 10H1J 112,325.34 STATEWIDE ROOF MAINTENANCE 10H2F 140,182.83 WTW YOUNG AUDITORIUM METALROOF 11A2D 102,050.00 ST MCCALMONT HL ROOFS A1 & A2 11A2H 51,173.20 FK STALLENT HL AREA 1 ROOF 11A2S 124,550.00 RVF HAGESTAD CTR ROOF RECOAT 11A2Z 38,980.00 STATEWIDE ROOF REPAIR 118JJ 25,280.66 HORICON OFFICE ROOF REPAIR 1102 38,082.00 STATEWIDE ROOF REPAIR 1103D 86,750.00 MSN LERSANDS STN ROOF DECK 1102 38,382.72 OCI - 0016 ROF REPLACEMENT 1130D 86,370.00 MSN LIFESANDS STN ROOF REPL 1112X 180,665.18 USPFO BLOG 0015W ROOF REPL 1112X 180,665.18 USPFO BLOG 0015W ROOF REPL 12A30 67,730.01	NEW RICHMOND ARMORY ROOF REPL	10B2M		126,241.63	
OCI GREEN HOUSE ROOF REPAIR 1062N 38,671.00 DMA STATEWIDE ROOF REPAIR 1062N 39,145.62 STATEWIDE ROOF MAINTENANCE 1041J 112,325.34 STATEWIDE ROOF MAINTENANCE 1041J 112,325.34 STATEWIDE ROOF MAINTENANCE 1042P 149,182.83 WTW YOUNG AUDTORIUM METALROOF 11A2D 102,050.00 ST MCCALMONT HL ROOF SA 18 A2 11A2N 46,175.00 FK ATALINSON ARMORY ROOF 11A2S 38,980.00 STATEWIDE ROOF REPAIR 1183J 25,200.56 HORICAN ORFORE ROAR THEOF 11C2Z 44,736.50 MIL ELGG 002 GRARGE #1 ROOF 11C2Z 44,736.50 MAD RAN 072B METAL ROOF REPAIR 11130 83,802.72 OCI- 0016 ROOF REPAIR 11133 67,661.30 STATEWIDE ROOF REPAIR 11133 67,667.33 STATEWIDE ROOF REPAIR 11133 62,667.00 CI- 0016 ROOF REPAIR 11133 62,667.33 STATEWIDE ROOF REPAIR 1133 62,666.18 USPPO BLDG 0015W ROOF REPL 1112X 180,665.18 USPO BLD	WSSOB UNIT 1 AREA 2 ROOF REPL	10B2Q		69,280.00	
DMA STATEWIDE ROOF REPAIR 10F2K 39,145.82 STATEWIDE ROOF MAINTENANCE 10F2Q 17,294.13 MSN AGR ROOF MAINTENANCE 10L2F 149,182.83 STATEWIDE ROOF MAINTENANCE 10L2F 102,60.00 STATEWIDE ROOF MAINTENANCE 1142H 51,179.20 PT ATKINSON ARMORY ROOF 114.24 51,179.20 FT ATKINSON ARMORY ROOF 114.22 98,990.00 STATEWIDE ROOF RAPARS 1101T 38,609.00 STATEWIDE ROOF REPARS 1101T 38,609.00 STATEWIDE ROOF REPARS 1101T 112,270.18 MAD BARN 022 METAL ROOF REPAR 1193D 66,750.00 EXEC RESIDENCE SHINGLE ROOF 1172.0 83,38.72 OCI - 016 ROOF REPLACEMENT 1103P 71,446.00 BADGER RD BLDG 0028 METAL WALL 1111F 76,640.00 MN LIFESAVING SIN ROOF REPLACEMENT 1103P 21,99.250 STATEWIDE ROOF MAINTENANCE 112X 190,665.18 USPFO BLDG 0038 METAL WALL 1111F 76,640.00 MAD BARN 022 METAL WARL 132.30 25,773.00	EXT RADIO HALL SHINGLE ROOF	10E1Q		54,245.65	
STATEWIDE ROOF MAINTENANCE 10F2Q 17,294.13 MSN AGRI ROOF MAINTENANCE 10HJ 112,325.34 STATEWIDE ROOF MAINTENANCE 10L2F 149,182.83 WTW YOUNG AUDITORIUM METALROOF 11A2D 102,050.00 ST MCCALMONT HL ROOFS A18 A2 11A2H 51,179.20 FT ATKINSON ARMORY ROOF 11A2N 46,175.00 PKY FLAGESTA OCTR ROOF RECOAT 11A22 98,980.00 STATEWIDE ROOF REPAIR 1183J 25,290.56 HORICON OFFICE ROOF REPAIR 1103J 25,290.56 HORICON OFFICE ROOF REPAIR 1101H 112,769.18 MAD BARN 0228 METAL ROOF 1162Z 44,736.60 MSN LIFESAVING STN ROOF REPCK 1101H 68,750.00 EXEC RESIDENCE SHINGLE ROOF REPL 1113D 68,760.00 EXEC RESIDENCE SHINGLE ROOF REPL 1111F 75,604.00 BADGER RD BLDG 0028 METAL WALL 1111H 63,747.74 KNN MULTI-BLD ROOF MAINTENANCE 122,21 176,544.40 LOI OF ROOF REPLACEMENT 1133D 21,902.50 STATEWIDE ROOF MAINTENANCE 122,11 173,000.00 PKS WYLLLE LIBRARY ROOF REPL 123,20 <t< td=""><td>OCI GREEN HOUSE ROOF/WALL REPL</td><td>10E2N</td><td></td><td>36,671.00</td><td></td></t<>	OCI GREEN HOUSE ROOF/WALL REPL	10E2N		36,671.00	
MSN AGRI ROOF MAINTENANCE 10L/F 112,325.34 STATEWIDE ROOF MAINTENANCE 10L/F 149,182.83 WTW YOUNG AUDTORUM METALROOF 114.20 102,050.00 ST MCCALMONT HL ROOFS AT 8.42 114.2H 51,173.20 FT ATKINSON ARMORY ROOF 114.2N 46,175.00 PKS TALLENT HL AREA 1 ROOF 114.2S 124,550.00 RVF HAGESTAD CTR ROOF RECOAT 114.22 98,890.00 STATEWIDE ROOF REPAIR 118.3J 25,290.56 HORICON OFFICE ROOF REPAIR 118.3J 25,290.56 HORICON OFFICE ROOF REPAIR 119.3D 86,80.00 MIL BLGS 002 GARAGE #1 ROOF 116.2Z 44,736.50 MNN LIFESAVING STN ROOF REPL 1103D 88,760.00 EXE RESIDENCE SHINGLE ROOF 117.20 83,382.72 OCI - 0016 ROOF REPLACEMENT 116.3P 71,446.00 BADGER RD BLDS 0028 METAL WALL 1111 111 STATEWIDE ROOF REPL 113.3J 68,760.40 MSN MULTI-BLD ROOF MAINTENANCE 12.3Q 68,760.40 MSN MULTI ASHINGER ROOF 114.2J 180,665.18	DMA STATEWIDE ROOF REPAIR	10F2K		39,145.62	
STATEWIDE ROOF MAINTENANCE 10L2F 149,182.83 WTW YOUNG AUDITORIUM METALROOF 11A2D 102,050.00 ST MCCALMONT HL ROOF & 14 A2 51,179.20 FT ATRINSON ARMORY ROOF 11A2N 46,175.00 PKS TALLENT HL ROEF A 18 A2 98,980.00 57 STATEWIDE ROOF REPAIR 1183J 25,290.56 HORICON OFFICE ROOF REPAIRS 11011 38,699.00 MIL BLOG 002 GARAGE 41 ROOF 1102Z 44,736.50 MSN LIFESAVING STN ROOF DECK 11014 112,769.18 MAD BARN 0728 METAL ROOF REPL 1103D 66,700.00 EXEC RESIDENCE SHINGLE ROOF REPL 11193D 68,700.00 EXEC RESIDENCE SHINGLE ROOF REPL 1111F2 75,604.00 BADGER RD BLDG 0028 METAL WALL 11H1D 63,471.74 KMC SEG UNIT 14 SHINGLE REPL 1111F 75,604.00 MSN MULTI-BLO ROOF MAINTENANCE 12A3J 68,786.73 STATEWIDE ROOF REPAIR 12A3J 25,779.00 PKS GREENAUST ROOF REPAIR 12A3J 68,786.73 STATEWIDE ROOF REPAIR 12A3J 729.10	STATEWIDE ROOF MAINTENANCE	10F2Q		17,294.13	
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 HAGESTAL CTR ROOF RECOAT 11A2S 124,550.00 STATEWIDE ROOF REPAR 11B3J 25,290.56 HORICON OFFICE ROOF REPAR 11C1T 38,690.00 MIL BLDG OUG GARAGE #1 ROOF 11C2Z 44,736.50 MNL IFESAVING 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 11H1P 63,471.74 KMCI SEG UNIT 45 NINGEL REPL 11J1F 76,604.00 MSN ULT-BLD ROOF MAINTENANCE 1122X 180,665.18 USPFO BLDG 0015W ROOF REPL 11J3D 21,902.50 STATEWIDE ROOF REPAR 12A3.3 68,786.73 STATEWIDE ROOF REPAR 12A3.4 64,940.00	MSN AGRI ROOF MAINTENANCE	10H1J		112,325.34	
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 24,550.00 RVF HAGESTAD CTR ROOF RECOAT 11A2Z 98,890.00 STATEWIDE ROOF REPAIR 11B3J 25,290.56 HORICON OFFICE ROOF REPAIRS 11C1T 38,699.00 MIL BLOG 0002 GARAGE #1 ROOF 11C2Z 44,786.50 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 KKOL SEG UNIT 14 SHINGLE REPL 111J2X 180,665.18 USFPO BLDG 0015W ROOF REPL 11J3D 21,902.50 STATEWIDE ROOF MAINTENNICE 12A30 25,779.00 PKS WYLLIE LIBRARY ROOF REPL 12B2H 166,949.00 MSN MULTI-BLIG COOF MAINTENNICE 12B2.1 176,544.40 FLCI CHAPE BLDG 1102 ROOF REPL 12B2.1 176,544.40 FLCI CHAPE BLDG 1102 ROOF REPL 12B2.1	STATEWIDE ROOF MAINTENANCE	10L2F		149,182.83	
FT ATKINSON ARMORY ROOF 1142N 46,175.00 PKS TALLENT HL AREA 1 ROOF 1142S 124,550.00 STATEWIDE ROOF REPAIR 1183J 25,290.56 HORICON OFFICE ROOF REPAIRS 1101T 38,090.00 MIL BLDG 0002 GARAGE H ROOF 1122Z 34,736.50 MSN LIFESAVING STN ROOF DECK 11DH 112,769.18 MAD BARN 0728 METAL ROOF REPAIL 11DH 12,769.18 MAD BARN 0728 METAL ROOF REPL 1113D 68,750.00 EXEC RESIDENCE SHINGLE ROOF 11F.2Q 33,382.72 OCI : 0016 ROOF REPLACEMENT 1163P 71,446.00 BADGER RD BLG0 0028 METAL WALL 11HH D 63,471.74 KMCI SEG UNIT 14 SHINGLE REPL 1111F 75,604.00 MSN MULT-BLD ROOF REPLA 11J3D 21,902.50 STATEWIDE ROOF REPLA 12A3J 68,786.73 STATEWIDE ROOF REPLA 12A3J 68,786.73 STATEWIDE ROOF REPLA 12A3D 21,902.50 STATEWIDE ROOF REPLA 12B2H 120,900.00 PKS WYLLE LBRARY ROOF REPL 12A3D 68,786.73 STATEWIDE ROOF REPLACEMENT 129,000.00 PKS WELDROF R	WTW YOUNG AUDITORIUM METALROOF	11A2D		102,050.00	
PKS TALLENT HL AREA 1 ROOF 11A2S 124,550.00 RVF HAGESTAD CTR ROOF RECOAT 11A2Z 38,980.00 STATEWIDE ROOF REPAIR 1183J 25,290.56 HORICON OFFICE ROOF REPAIRS 11C1T 38,609.00 MIL BLOG 0002 GARAGE #1 ROOF 1102Z 44,736.50 MSN LIFESAVING STN ROOF DECK 11D1H 112,766.18 MAD BARN 0728 METAL ROOF REPL 1103D 68,750.00 EXEC RESIDENCE SHINGLE ROOF 11F2Q 33,382.72 OCI - 0016 ROOF REPLACEMENT 11633P 71,446.00 BADGER RD BLDG 0028 METAL WALL 11H1D 63,471.74 KMON SEG UNIT 14 SHINGLE REPL 111J2X 180,666.18 USPFO BLDG 010W ROOF REPL 1132D 21,902.50 STATEWIDE ROOF REPAIR 12A3J 68,766.73 STATEWIDE ROOF MAINTENANCE 1282H 166,440 FLCI CHAPEL BLDG 1102 ROOF REPL 1282H 166,440.00 MAD MULT-BLG ROOF MAINTENANCE 1282H 176,544.40 FLCI CHAPEL BLDG 1102 ROOF REPL 1201P 123,000.00 PKS WYLLE LIBRARY ROOF REPL 1282H 176,544	ST MCCALMONT HL ROOFS A1 & A2	11A2H		51,179.20	
RVF HAGESTAD CTR ROOF RECOAT 11A2Z 99,980.00 STATEWIDE ROOF REPAIR 11B3J 25,290.56 HORICON OFFICE ROOF REPAIRS 11C1T 38,699.00 MIL BLG 0002 GARAGE #1 ROOF 11C2Z 44,736.50 MAD BARN 0728 METAL ROOF REPL 11D1H 112,769.18 MAD BARN 0728 METAL ROOF REPL 11D3D 68,750.00 EXEC RESIDENCE SHINGLE ROOF 11F2Q 33,382.72 OCI - 0016 ROOF REPLACEMENT 11G3P 71,446.00 BADGER RD BLGG 0028 METAL WALL 11HT 56,64.00 MSN MULTH-BLD ROOF MAINTENANCE 11J2X 180,666.18 USPFO BLDG 0015W ROOF REPL 11J3D 21,902.50 STATEWIDE ROOF MAINTENANCE 12A3J 68,766.73 STATEWIDE ROOF MAINTENANCE 12A3D 25,779.00 PKS WYLLIE LIBRARY ROOF REPL 12B2H 162,941.13 MAD MULT-BLG ROOF MAINTENANCE 12B2H 162,941.13 MAD MULT-BLG ROOF MAINTENANCE 12B2H 123,000.00 PKS WYLLIE LIBRARY ROOF REPL 12D1U 77,280.17 OSH ALBEE PLAZA DECK REPLACEMT 12D1U 7,2	FT ATKINSON ARMORY ROOF	11A2N		46,175.00	
STATEWIDE ROOF REPAIR 11B3J 25,290.56 HORICON OFFICE ROOF REPAIRS 11C1T 36,690.00 MIL BLDG DOO2 GARAGE #1 ROOF 11C2Z 44,736.50 MSN LIFESAVING STN ROOF DECK 11D1H 112,769.18 MAD BARN 0728 METAL ROOF REPL 11D3D 66,750.00 EXEC RESIDENCE SHINGLE ROOF 11F2Q 83,382.72 OCI - 0016 ROOF REPLACEMENT 11G3P 71,446.00 BADGER RD BLDG 0028 METAL WALL 11H1P 63,471.74 KMCI SEG UNIT 1A SHINGLE REPL 1111F 75,604.00 MSN MULTI-BLD ROOF MAINTENANCE 11J2X 180,665.18 USPFO BLDG 0015W ROOF REPAIR 12A3J 68,766.73 STATEWIDE ROOF REPAIR 12A3J 68,766.73 STATEWIDE ROOF REPAIR 12A3J 68,649.00 MAD MULTI-BLG ROOF MAINTENANCE 12B2I 176,564.40 FLCI CHAPEL BLDG 1102 ROOF REP 12C2X 66,490.00 MSN MICRO S CI BLDG ENVELOPE 12D1U 723,000.00 PKS GREENUIST ROOF REPL 12D1Z 136,531.22 EC MCINTYRE LIBR SUMP PUMPS 12D3A 7,291.00 RCI BLD J AREA 136 ROOF REPL 12E2E 46,7	PKS TALLENT HL AREA 1 ROOF	11A2S		124,550.00	
HORICON OFFICE ROOF REPAIRS 11C1T 38,609.00 MIL BLDG 0002 GARAGE #1 ROOF 11C2Z 44,736.50 MAD BARN 0728 METAL ROOF DECK 11D1H 112,728.18 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 1111F 75,604.00 MSN MULTI-BLD ROOF MAINTENANCE 11J3D 21,902.50 STATEWIDE ROOF REPAR 12A3J 68,766.73 STATEWIDE ROOF MAINTENANCE 1282H 166,440 FLCI CHAPEL BLOR 1002 ROOF REPL 12B2H 176,644.40 FLCI CHAPEL BLOR 1002 ROOF REPL 12D1U 77,280.17 OSH MOG NEVELOPE 12D1P 133,531.22 EC MCINTYRE LIBR X 304 ROOF REPL 12EZE 46,166.00 NAIL SEE PLAZA DECK REPLACEMT 12D1V 77,280.17 OSH ALGE ROVELOPE 12D1V 133,531.22 EC MCINTYRE LIBR SUMP PUMPS 12D3A 7,291.00	RVF HAGESTAD CTR ROOF RECOAT	11A2Z		98,980.00	
ML 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 1111F 75,604.00 MSN MULTI-BLD ROOF MAINTENANCE 11,32X 180,665.18 USPFO BLDG 0015W ROOF REPL 11,30 21,902.50 STATEWIDE ROOF REPAIR 12A3J 68,786.73 STATEWIDE ROOF REPAIR 12A3U 68,786.73 STATEWIDE ROOF REPAIR 12B2I 176,544.40 FLCI CHAPEL BLDG 1102 ROOF REP 12C2X 66,490.00 MSN MICRO SCI BLDG ENVELOPE 12D1P 123,000.00 PKS WYLLIE LIBRARY ROOF REPL 12D1X 138,531.22 EC MCINTYRE LIBLG 1102 ROOF REPL 12D3A 7,291.00 RCI BLD J AREA 1&C ROOF REPL 12E2F 46,166.00 JANESVILLE ARM ROOF ZAS 84 RECOAT 12E2F 46,166.00 JANESVILLE ARM ROOF ZAS 84 RECOAT 12E2F <td>STATEWIDE ROOF REPAIR</td> <td>11B3J</td> <td></td> <td>25,290.56</td> <td></td>	STATEWIDE ROOF REPAIR	11B3J		25,290.56	
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 1103P 71,446.00 BADGER RD BLDG 0028 METAL WALL 11H1D 63,471.74 KMCI SEG UNIT 14 SHINGLE REPL 1111F 75,604.00 MSN MULTI-BLD ROOF MAINTENANCE 112/X 180,665.18 USPFO BLDG 0015W ROOF REPL 1133D 21,902.50 STATEWIDE ROOF RAINTENANCE 12A3J 68,786.73 STATEWIDE ROOF MAINTENANCE 12B2H 162,941.13 MAD MULTI-BLG ROOF RAINTENANCE 12B2H 162,941.13 MAD MULTI-BLG ROOF RAINTENANCE 12B2H 162,941.13 MAD MULTI-BLG ROOF AREAS 8/11 12D1V 77,280.17 PKS WYLLIE LIBRARY ROOF REPL 12D1V 7,280.17 NGR SCI BLDG ENVELOPE 12D1V 133,531.22 EC MCINTYRE LIBRS SUMP PUMPS 12D3A 7,291.00 RCI BLDG J AREAS 384 RECOAT 12E2F 46,760.00 OCONOMOWOC ARMORY AREAS 182 12F1D 1	HORICON OFFICE ROOF REPAIRS	11C1T		38,609.00	
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 1111F 75,604.00 MSN MULTI-BLD ROOF MAINTENANCE 11J2X 180,665.18 USPFO BLDG 0015W ROOF REPL 12A3J 68,786.73 STATEWIDE ROOF MAINTENANCE 12A3O 25,779.00 PKS WYLLIE LIBRARY ROOF REPL 12B2H 162,941.13 MAD MULTI-BLG ROOF REPL 12B2H 162,944.13 MAD MULTI-BLG ROOF REPL 12D1P 123,000.00 PKS GREENQUIST ROOF AREAS 8/11 12D1U 77,280.17 OSH ALBEE PLAZA DECK REPLACEMENT 12D1V 133,531.22 EC MCINTYRE LIBR SUMP PUMPS 12D3A 7,291.00 RCI BLD J AREA 1&C ROOF REPL 12E2F 46,166.00 JANESVILLE ARM ROOF 2&3 REPL 12E1F 46,166.00 JANESVILLE ARM ROOF Z&3 REPL 12E1F 46,166.00 JANESVILLE ARM ROOF Z&3 REPL 12E1F	MIL BLDG 0002 GARAGE #1 ROOF	11C2Z		44,736.50	
EXEC RESIDENCE SHINGLE ROOF 11F2Q 83.382.72 OCI - 0016 ROOF REPLACEMENT 1163P 71.446.00 BADGER RD BLDG 0028 METAL WALL 111H1D 63.471.74 KMCI SEG UNIT 14 SHINGLE REPL 111F 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 12A3U 66.476.73 STATEWIDE ROOF MAINTENANCE 12A3U 66.490.00 PKS WYLLIE LIBRARY ROOF REPL 12B2H 162.941.13 MAD MULTI-BLG ROOF MAINTENANCE 12D1 77.280.17 OSCI BLDG ENVELOPE 12D1U 77.280.17 OSKI ALDG ENVELOPE 12D1U 72.91.00 PKS GREENQUIST ROOF AREAS 8/11 12D1U 72.91.00 RCI BLD J AREA 18C ROOF REPL 12E2F 45.700.00 RCI BLD J AREA 18C ROOF REPL 12E1P 133.531.22 OCONOMOWOC ARMORY AREAS 182 12F1D 18.193.75 STATEWIDE ROOF MAINTENANCE 12E1P 46.166.00	MSN LIFESAVING STN ROOF DECK	11D1H		112,769.18	
OCI - 0016 ROOF REPLACEMENT 11G3P 71,446.00 BADGER RD BLDG 0028 METAL WALL 11H1D 63,471.74 KMCI SEG UNIT 14 SHINGLE REPL 111IF 75,604.00 MSN MULTI-BLD ROOF MAINTENANCE 11J2X 180,665.18 USPFO BLDG 0015W ROOF REPL 11J3D 21,902.50 STATEWIDE ROOF MAINTENANCE 12A3J 68,786.73 STATEWIDE ROOF MAINTENANCE 12B2I 162,941.13 MAD MULTI-BLG ROOF MAINTENANCE 12B2I 176,544.40 FLCI CHAPEL BLDG 1102 ROOF REPL 12D1U 77.280.17 OSH ALBEE PLAZA DECK REPLACEMT 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 BLD J AREA 1&C ROOF REPL 12E2E 45,700.00 JANESVILLE ARM ROOF 283 REPL 12F1B 48,242.25 OCONOMOWOC ARMORY AREAS 1&2 12F1D 18,193.75 STATEWIDE ROOF MAINTENANCE 12F1D 18,937.00 MAD JULT-BLD ROOF MAINTENANCE 12F1D	MAD BARN 0728 METAL ROOF REPL	11D3D		68,750.00	
BADGER RD BLDG 0028 METAL WALL 11H1D 63,471.74 KMCI SEG UNIT 14 SHINGLE REPL 111F 75,604.00 MSN MULTI-BLD ROOF MAINTENANCE 11J3Z 180,665.18 USPFO BLDG 0015W ROOF REPL 11J3D 21,902.50 STATEWIDE ROOF REPAIR 12A3J 68,786.73 STATEWIDE ROOF MAINTENANCE 12B2H 162,941.13 MAD MULTI-BLG ROOF MAINTENANCE 12B2H 162,941.40 FLCI CHAPEL BLDG 1102 ROOF REP 12C2X 66,490.00 MSN MICRO SCI BLDG ENVELOPE 12D1P 123,000.00 PKS GREENQUIST ROOF AREPAR 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 BLD G J AREAS 384 RECOAT 12E2F 46,166.00 JANESVILLE ARM ROOF 283 REPL 12F1B 48,242.25 OCONOMOVOC ARMORY AREAS 18.2 12F1D 18,193.75 STATEWIDE ROOF MAINTENANCE 12610 175,183.81 PKS GREENQUIST HALL ROOF REPL 12010	EXEC RESIDENCE SHINGLE ROOF	11F2Q		83,382.72	
KMCI SEG UNIT 14 SHINGLE REPL 111F 75,604.00 MSN MULT-BLD ROOF MAINTENANCE 11J2X 180,665.18 USPFO BLDG 0015W ROOF REPL 11J3D 21,902.50 STATEWIDE ROOF REPAIR 12A3J 66,786.73 STATEWIDE ROOF MAINTENANCE 12B2H 162,941.13 MAD MULT-BLG ROOF MAINTENANCE 12B2I 176,544.40 FLCI CHAPEL BLDG 1102 ROOF REP 12D1P 123,000.00 MSN MICRO SCI BLDG ENVELOPE 12D1V 77,280.17 OSH ALBEE PLAZA DECK REPLACEMT 12D1V 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 18C ROOF REPL 12E2E 46,166.00 JANESVILLE ARM ROOF 283 REPL 12F1B 48,242.25 OCONOMOWOC ARMORY AREAS 182 12F1D 18,193.75 STATEWIDE ROOF MAINTENANCE 12G1O 17,072.74 HAYWARD BLDG 0012 ROOF REPL 12G1C 48,987.00 MAD MULT-BLD ROOF MAINTENANCE 12G1O 175,183.81 PKS GREENQUIST HALL ROOF REPL 12G2D 9	OCI - 0016 ROOF REPLACEMENT	11G3P		71,446.00	
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 123,000.00 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 BLD G 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 12G1V 177,072.74 HAYWARD BLDG 0012 ROOF REPL 12G2D 98,013.21 NWC BLD 0278 SHINGLE ROOF REPL 12G2V 1	BADGER RD BLDG 0028 METAL WALL	11H1D		63,471.74	
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 12CX 66,490.00 MSN MICRO SCI BLDG ENVELOPE 12D1P 123,000.00 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 BLDG J AREA 384 RECOAT 12E2F 45,700.00 RCI BLDG J AREA 384 RECOAT 12E2F 46,166.00 JANESVILLE ARM ROOF 2&3 REPL 12F1B 48,242.25 OCONOMOWOC ARMORY AREAS 1&2 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 12G1O 175,183.81 PKS GREENQUIST HALL ROOF REPL 12G2V 1	KMCI SEG UNIT 14 SHINGLE REPL	11I1F		75,604.00	
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 I102 ROOF REP 12C2X 66,490.00 MSN MICRO SCI BLDG ENVELOPE 12D1P 123,000.00 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 BLD J AREA 3&4 RECOAT 12E2F 46,166.00 JANESVILLE ARM ROOF 2&8 REPL 12F1B 48,242.25 OCONOMOWOC ARMORY AREAS 1&2 12F1D 18,193.75 STATEWIDE ROOF MAINTENANCE 12G1N 48,018.00 MAD MULTI-BLD ROOF MAINTENANCE 12G1V 175,183.81 PKS GREENQUIST HALL ROOF REPL 12G1V 175,183.81 PKS GREENQUIST HALL ROOF REPL 12G1V 48,018.00 MAD MULTI-BLD ROOF MAINTENANCE 12G1V <	MSN MULTI-BLD ROOF MAINTENANCE	11J2X		180,665.18	
STATEWIDE ROOF MAINTENANCE 12A30 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 123,000.00 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 BLD J AREA 3&4 RECOAT 12E2F 46,166.00 JANESVILLE ARM ROOF 2&83 REPL 12F1B 48,242.25 OCONOMOWOC ARMORY AREAS 1&2 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 12G1V 176,518.31 NWC BLD 0012 ROOF REPL 12G1T 84,987.00 MSN BLD 0278 SHINGLE ROOF REPL 12G2V 98,013.21 NWC BLD 1230 AREA A&B ROF REP 12G2V	USPFO BLDG 0015W ROOF REPL	11J3D		21,902.50	
PKS WYLLIE LIBRARY ROOF REPL 1282H 162,941.13 MAD MULTI-BLG ROOF MAINTENANCE 1282I 176,544.40 FLCI CHAPEL BLDG 1102 ROOF REP 12C2X 66,490.00 MSN MICRO SCI BLDG ENVELOPE 12D1P 123,000.00 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 BLD G JAREAS 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 12G1V 177,072.74 HAYWARD BLDG 0012 ROOF REPL 12G1V 48,048.00 MAD MULTI-BLD ROOF MAINTENANCE 12G1V 48,087.00 MSN BLD 0278 SHINGLE ROOF REPL 12G2D 98,013.21 NWC BLD 1230 AREA A&B ROOF REPL 12G2V 135,683.90 WTW ARTS CTR BLDG 0004 ROOFREP 12G3V 136,683.90 WTW ARTS CTR BLDG 0004 ROOF REPL 12H2B 181,772.07 MSN SAFETY BLD 0549 ROOF REPL <td>STATEWIDE ROOF REPAIR</td> <td>12A3J</td> <td></td> <td>68,786.73</td> <td></td>	STATEWIDE ROOF REPAIR	12A3J		68,786.73	
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 123,000.00 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 BLD J AREA 1&C ROOF REPL 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 12G1N 48,018.00 MAD MULTI-BLD ROOF REPL 12G1O 175,183.81 PKS GREENQUIST HALL ROOF REPL 12G1T 84,987.00 MSN BLD 0278 SHINGLE ROOF REPL 12G2V 135,683.90 WTW ARTS CTR BLDG 0004 ROOF REP 12G2V 135,683.90 WTW ARTS CTR BLDG 0004 ROOF REPL 12G3V 146,200.00 STATEWIDE ROOF MAINTENANCE 12H2B 181,772.07 MSN SAFETY BLD 0549 ROOF REPL 12H2B <td>STATEWIDE ROOF MAINTENANCE</td> <td>12A3O</td> <td></td> <td>25,779.00</td> <td></td>	STATEWIDE ROOF MAINTENANCE	12A3O		25,779.00	
FLCI CHAPEL BLDG 1102 ROOF REP 12C2X 66,490.00 MSN MICRO SCI BLDG ENVELOPE 12D1P 123,000.00 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 12G1N 48,018.00 MAD MULTI-BLD ROOF MAINTENANCE 12G1O 175,183.81 PKS GREENQUIST HALL ROOF REPL 12G1C 84,987.00 MAD MULTI-BLD 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 BLD 0278 SHINGLE ROOF REPL 12G3V 146,200.00 STATEWIDE ROOF MAINTENANCE 12H2B	PKS WYLLIE LIBRARY ROOF REPL	12B2H		162,941.13	
MSN MICRO SCI BLDG ENVELOPE 12D1P 123,000.00 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 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 12G2D 98,013.21 NWC BLD 0278 SHINGLE ROOF REPL 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 12H2J 107,066.00	MAD MULTI-BLG ROOF MAINTENANCE	12B2I		176,544.40	
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 12G1N 48,018.00 MAD MULTI-BLD ROOF MAINTENANCE 12G1O 175,183.81 PKS GREENQUIST HALL 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 12H2B 181,772.07 MSN SAFETY BLD 0549 ROOF REPL 12H2J 107,066.00 WTW BLD 0004 AREA 2 ROOF REPL 12H2J 138,440.00	FLCI CHAPEL BLDG 1102 ROOF REP	12C2X		66,490.00	
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 12G1N 48,018.00 MAD MULTI-BLD ROOF MAINTENANCE 12G1O 175,183.81 PKS GREENQUIST HALL ROOF REPL 12G2D 98,013.21 NWC BLD 1230 AREA A&B ROOF REP 12G3V 146,200.00 STATEWIDE ROOF MAINTENANCE 12G3V 146,200.00 STATEWIDE ROOF MAINTENANCE 12H2B 181,772.07 MSN BLD 0278 SHINGLE ROOF REPL 12G3V 146,200.00 STATEWIDE ROOF MAINTENANCE 12H2B 181,772.07 MSN SAFETY BLD 0549 ROOF REPL 12H2 107,066.00 WTW BLD 0004 AREA 2 ROOF REPL 12H2J 138,440.00	MSN MICRO SCI BLDG ENVELOPE	12D1P		123,000.00	
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 12G2D 98,013.21 NWC BLD 0278 SHINGLE ROOF REPL 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 12H2 107,066.00 WTW BLD 0004 AREA 2 ROOF REPL 12H2J 138,440.00	PKS GREENQUIST ROOF AREAS 8/11	12D1U		77,280.17	
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 12G2V 98,013.21 NWC BLD 1230 AREA A&B ROOF REP 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	OSH ALBEE PLAZA DECK REPLACEMT	12D1V		133,531.22	
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	EC MCINTYRE LIBR SUMP PUMPS	12D3A		7,291.00	
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 REPL 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	RCI BLD J AREA 1&C ROOF REPL	12E2E		45,700.00	
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 12G3V 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	RCI BLDG J AREAS 3&4 RECOAT	12E2F		46,166.00	
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	JANESVILLE ARM ROOF 2&3 REPL	12F1B		48,242.25	
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	OCONOMOWOC ARMORY AREAS 1&2	12F1D		18,193.75	
MAD MULTI-BLD ROOF MAINTENANCE 12G10 175,183.81 PKS GREENQUIST HALL ROOF REPL 12G1T 84,987.00 MSN BLD 0278 SHINGLE ROOF REPL 12G2D 98,013.21 NWC BLD 1230 AREA A&B ROOF REP 12G2V 135,683.90 WTW ARTS CTR BLDG 0004 ROOFREP 12G3V 146,200.00 STATEWIDE ROOF MAINTENANCE 12H2B 181,772.07 MSN SAFETY BLD 0549 ROOF REPL 12H2I 107,066.00 WTW BLD 0004 AREA 2 ROOF REPL 12H2J 138,440.00	STATEWIDE ROOF MAINTENANCE	12F1V		177,072.74	
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	HAYWARD BLDG 0012 ROOF REPL	12G1N		48,018.00	
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	MAD MULTI-BLD ROOF MAINTENANCE	12G10		175,183.81	
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	PKS GREENQUIST HALL ROOF REPL	12G1T		84,987.00	
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	MSN BLD 0278 SHINGLE ROOF REPL	12G2D		98,013.21	
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	NWC BLD 1230 AREA A&B ROOF REP	12G2V		135,683.90	
MSN SAFETY BLD 0549 ROOF REPL 12H2I 107,066.00 WTW BLD 0004 AREA 2 ROOF REPL 12H2J 138,440.00	WTW ARTS CTR BLDG 0004 ROOFREP	12G3V		146,200.00	
WTW BLD 0004 AREA 2 ROOF REPL 12H2J 138,440.00	STATEWIDE ROOF MAINTENANCE	12H2B		181,772.07	
	MSN SAFETY BLD 0549 ROOF REPL	12H2I		107,066.00	
STO GEN SVCS BLDG 0089 1211H 51,626.00	WTW BLD 0004 AREA 2 ROOF REPL	12H2J		138,440.00	
	STO GEN SVCS BLDG 0089	12I1H		51,626.00	

Appropriation/ Project_Name

State Of Wisconsin General Obligation Authority As of January 31, 2021

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Appr/ Project

- Building Commission - Other Public Purposes

Enumerated Authority

Balance

Allotted Authority

STATEWIDE ROOF MAINTENANCE	12I2U	Endmerated Authority	8,829.04	Dalan
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	13 1		39,844.00	
MIL ENG BLDG 1985 ROOF REPL	13I1J		157,246.24	
VARIOUS LOC ROOF MAINTENANCE	13I1K		176,388.69	
MSN COMP SCI DECK AREA #27 REP	13I1N		3,281.00	
Prepared by the Capital Accounting Section of t	he State Controller's O	ffice - Wisconsin Department of A	dministration	

Appropriation/ Project_Name

State Of Wisconsin General Obligation Authority As of January 31, 2021

- Building Commission - Other Public Purposes

Enumerated Authority

2(Z)

Appr/ Project

Balance

Allotted Authority

MSN PEN-POTATO STORAGE ROOF	13110	<u>Enamoratoa Aathority</u>	36,410.00	Dului
OCI SCHOOL AREA 2 ROOF REPLACE	13I1X		22,586.25	
MIL ENGELMANN BLDG 1931 ROOF	13I2H		28,574.00	
MIL BOLTON PLAZA MEMBRANE REP	13 2		28,044.00	
MSN AGRI ROOF MAINTENANCE	13 3\$		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	1353D 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	14A2G		77,287.88	
PKS MOLINARO HL BLDG 3022 ROOF	14B1N		18,949.00	
GBY INSTRUCTIONAL SVCS ROOF	14B1N		500.00	
MSN SVC BLDG AREAA 6 ROOF REPL	14B2K		179,383.16	
RCI BLDG J AREA 5 ROOF REPLACE	14B2N		110,097.76	
CWC INFIRM C BLDG 3 ROOF REPL	14B2V		106,162.99	
RVF NORTH HL BLD 1 ROOF REPL	14B3F		133,495.70	
PKS WYLLIE 5 AREA ROOF FLASH	14C2H		2,970.00	
DOC STATEWIDE ROOF MAINTENANCE				
MSN AG ROOF MAINTENANCE	14D1U 14D3F		181,673.30	
STATEWIDE ROOF MAINTENANCE			51,975.20	
	14D3H		19,097.50	
STO LIBRARY CTR BLDG 0012 ROOF	14E1Q		93,643.80	
RVF AG ENG ADDN BLDG 0015A	14E1T		84,149.40	
EAU CREST CTR BLDG 0042 ROOF	14E3L		61,609.74	
MSN MULTI-BLD ROOF MAINTENANCE	14E3S		148,155.75	
LAC ARTS CTR BLDG 0019 ROOF	14E3X		28,429.00	
WTW GEN SVCS BLDG 0032 ROOF	14E3Y		31,720.00	
EAU PHILLIPS HL BLDG 0003 ROOF	14E3Z		81,108.25	
STO LIBRARY CTR BLDG 0012 ROOF	14E5K		99,905.80	
LA CROSSE OFF BLDG 0020 ROOF	14E5M		99,210.24	
CWC IMFIRMARY E BLDG 1005 ROOF	14E5O		176,572.00	
PLT DOUDNA HL BLDG 0005 ROOF	14F1B		40,460.00	
MSN ENV SAFETY BLDG 0549 STUDY LAC ARTS CTR BLDG 0019	14F2L		31,274.00	
STATEWIDE ROOF MAINTENANCE	14F2U 14G1B		37,253.00 180,348.40	
	14G1B		,	
STO BUILDING 0012 ROOF REPLACE MSN MULTI-BLG ROOF MAINTENANCE	14G2U		44,000.00	
STATEWIDE ROOF MAINTENANCE	14G2 f		147,803.65 181,492.85	
PKS MULTI-BLG ROOF MAINTENANCE	14H1C		16,606.00	
VILLA LOUIS BLDG 0004 ROOF	14H1D		19,743.00	
RVF NELSON BLDG 0066A ROOF	14H12S		37,013.00	
MSN MED SCI CTR BLG 0450 ROOF	14I123		131,016.30	
DCI BLDG 1110 ROOF AREA H REPL	14I1A 14I1C		57,077.91	
OCC DORM BLDG 1705 ROOF REPS	14I1C 14I1S		32,627.00	
CCI UNIT 5 BLDG 1105 ROOF REPL	14113 1411V		25,225.00	
DCI MULTI-BLG PERIMETER BASE	14I1V 14I1W		34,724.00	
CCI HOUSING BLG 1105 ROOF REPL	1413G		19,630.00	
MIL NWQ MED ARTS BLDG ROOF REP	1413G		40,550.00	
PKS MULTI-BLDG MINOR ROOF REPS				
TCI HEATING PLANT ROOF REPAIR	14I3P 14I4B		23,909.53 3,425.00	
GBY WCPA ROOF REPAIRS	1414B 1414C		3,425.00 8,115.52	
VAR LOC ROOFING FACIL REPAIR	14J1K		5,686.72	
VAR LOC ROOFING FACIL REFAIR	14J1K 14J1M		24,834.26	
LAC GPR BLDG ROOF MAINTENANCE	14J1M 14J1R		47,264.73	
			41,204.13	
Prepared by the Capital Accounting Section of the	he State Controller's O	ffice - Wisconsin Department of A	dministration	

2(Z) – Building Commission - Other Public Purposes

2(Z)	– Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name LAC ARTS CTR ROOF LADDER INST	Appr/ Project 14K1H	Enumerated Authority	Allotted Authority 29,067.00	Balance
GCC BUNKHOUSE ROOF REPAIR	14K1U		23,333.86	
SUP WESSMAN ENTRY ROOF REPL	14K2M		17,000.00	
JCI ROOF REPAIR	14L1F		14,291.00	
STP M&M BUILDING ROOF LADDERS	14L2C		7,862.00	
GBY STUDENT SVCS ROOF REPAIR	14L2O		17,316.08	
MSN BIOCHEM ROOF REPLACEMENT	15A1U		13,700.00	
MSN LIFESAVING STN ROOF REPL	15A2L		14,395.00	
CCI HOUSING UNITS ROOFING REPL	15A3I		16,750.00	
DCI BLDG 1114 AREA K ROOF REP	15A3P		22,449.00	
MSN ENG HALL ROOF REPLACEMENT	15B2U		158,467.15	
MSN MTLS SCI/ENG ROOF REPL	15D2T		144,386.30	
MSN SOC SCI ROOF AREA 3A & 6-9	15D2Z		33,490.00	
WTW LAURENTIDE HL WET ROOF REP	15E1O		32,175.00	
WTW HAZ MTRL BLDG ROOF REPL	15E1P		19,725.00	
CWC BLDG 2 SUN PORCH ROOF REP	15E1Q		37,957.65	
TOMAHAWK ARMORY ROOF REPL	15E2H		73,721.13	
GBY WEIDNER CENTER ROOF REPAIR	15G1C		13,649.74	
Replace Roof	15I1X		91,117.35	
MSN Replace Roof #14	15J1Z		31,595.00	
MSN-Alumi Ct Roof Ara #3-10 &	15L2J		30,319.32	
MSN-Replace Section of Roof #8	16A2P		50,500.00	
STO BLDG0010 A3&A4ROOF REPLACE	16B1U		43,357.44	
PKS SAC ROOF AREA 5 REPLACE	16C1G		113,985.96	
WCI STORAGE ROOM ROOF	16l2Q		4,000.00	
LAC MITCHELL HL POOL ROOF REPL	16L1K		162,590.00	
GBY COFRIN HL AREA 10 ROOF REP	17C2B		49,500.00	
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		25,000.00	
OSCI WAREHOUSE ROOF REPLACEMT	17H1Z		110,500.00	
PKS H&C PLANT ROOF REPLACEMENT	17I1X		49,500.00	
LAC WIMBERLY HL ROOF REPAIRS	17J1C		117,400.00	
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		300,000.00	
MSN NURSING SCH ROOF #8 REPS	18B2J		42,883.21	
SWC COTTAGE 15 ROOF REPLACEMT	18D2V		207,000.00	
PKS COMM ARTS ROOF AREA 12	18D2Y		199,240.00	
MSN MAINT BLDG ROOF REPLACE	18E1Y		17,000.00	
GBY CONCOURSE CORRIDOR ROOF	18E2H		207,700.00	
LAC CTR FOR ARTS AREA C ROOF	18E2N		80,000.00	
NWC N. INDUSTRIES BLG ROOF REP	18F1Z		148,000.00	
MSCC ROOF REPLACEMENT 2018	18F2A		41,490.00	
STO VOC REHAB AREAS A3-A5 ROOF	18F2M		291,500.00	
MSN ENG HALL ROOF #7 REPAIRS	18G1F		30,235.21	
MIL-USRB REROOF DRAIN CHANNELS	18K2Y		286,000.00	
WINE BLDG (721) ROOF REPLACE	18L1J		104,400.00	
COLISEUM 721 & CATTLE 822 ROOF	18L1K		265,500.00	
MSN BIOTRON GREENHOUSE REPAIRS	19A1A		236,200.00	
MSN ARLINGTON FEED MILL ROOF	19A1F		50,000.00	
MSN BOCK LAB ROOF REPLACE	19A1R		299,000.00	
RCI ROOF REPAIRS & ANALYSIS	19A3C		50,000.00	
STO THEATER CEILING REPAIR	19A3I		47,600.00	
Dropprod by the Capital Accounting Section of t		ffice Miccopoin Department of	-	

State Of Wisconsin **General Obligation Authority** As of January 31, 2021

- Building Commission - Other Public Purposes 2(Z)

PLT Usamanan Hall Rod Repair 19C1U 49,000.00 PLT Warner Hall Rod Repairs 19C1V 23,000.00 LCA Archaeology Rod Repair 19D1Z 20,000.00 MSN Terra Cota Repair 19E1K 300,000.00 Rod Section Replacement 19G1D 49,827.09 MSN EDU BLOC ROOF REPLAT.3-5 19G3Y 198,570.00 MIL Sauk Fid Sin-3 Bidg Fun 19H1P 47,000.00 STO Comm Tech A1/A2 Rod Repl 1912B 290,568.00 STO Comm Tech A1/A2 Rod Repl 1912B 290,568.00 STO Comm Tech A1/A2 Rod Repl 1912B 290,000.00 STO Comm Tech A1/A2 Rod Repl 1912B 290,000.00 STO Comm Tech A1/A2 Rod Repl 1912B 290,000.00 STO Johnson Fid Hs Rod Din Pp 194XD 290,000.00 MSN SAFET PD LOG ROOF REPLACE 2081B 290,000.00 STO Johnson Fid Hs Rod Din Pp 20A2U 233,000.00 NSN SAFET PD LOG ROOF REPLACE 2081B 290,000 MSN SAFET PD KOORMONS ROOF A REPLACE 2081B 290,000 MSN PSYCHOLOGY ROOFS 283 REPLA 2081C 298,640.00 MSN VENDT COMMONS ROOF A REPLACE	Appropriation/ Project_Name MIL GML HORSESHOE STAIR REPS	Appr/ Project 19B1T	Enumerated Authority	Allotted Authority 299,980.00	Balance
LAC Archaeology Roof Repair 1901Z 20,000.00 MSN Tarra Cotta Repair 1951K 300,000.00 Roof Section Replacement 1967D 300,000.00 Roof Section Replacement 1967D 498,27.09 MSN EDU BLOR ROOF REPLA1,3-5 1963Y 198,570.00 MIL Sauk Fild Sta-3 Bidg Fum 1911P 47,000.00 STO Roof AL-2A,3A Replacem 1912B 290,569.00 STO Comm Tech A1/A2 Roof Repl 1912B 290,569.00 STO Johnson Fild HS Roof Dru Pp 1942M 38,614.00 MSN Waisman Ctr Roof 13-17 Rp 20A20 293,800.00 STO Johnson Fild HS Roof Dru Pp 1942M 238,000.00 MSN PSYCHOLOGY ROOFS 28.3 REPLA 20B1C 298,640.00 MSN PSYCHOLOGY ROOFS 4 REPLACE 20B1B 298,640.00 MSN PSYCHOLOGY ROOFS 4 REPLA 20B1C 298,640.00 MSN PSYCHOLOGY ROOFS 4 REPLA 20B1D 300,000.00 Replace Roof Roof Repairs 2	PLT Ottensman Hall Roof Repair	19C1U		49,000.00	
LAC Archaeology Roof Repair 1901Z 20,000.00 MSN Tarra Cotta Repair 1951K 300,000.00 Roof Section Replacement 1967D 300,000.00 Roof Section Replacement 1967D 498,27.09 MSN EDU BLOR ROOF REPLA1,3-5 1963Y 198,570.00 MIL Sauk Fild Sta-3 Bidg Fum 1911P 47,000.00 STO Roof AL-2A,3A Replacem 1912B 290,569.00 STO Comm Tech A1/A2 Roof Repl 1912B 290,569.00 STO Johnson Fild HS Roof Dru Pp 1942M 38,614.00 MSN Waisman Ctr Roof 13-17 Rp 20A20 293,800.00 STO Johnson Fild HS Roof Dru Pp 1942M 238,000.00 MSN PSYCHOLOGY ROOFS 28.3 REPLA 20B1C 298,640.00 MSN PSYCHOLOGY ROOFS 4 REPLACE 20B1B 298,640.00 MSN PSYCHOLOGY ROOFS 4 REPLA 20B1C 298,640.00 MSN PSYCHOLOGY ROOFS 4 REPLA 20B1D 300,000.00 Replace Roof Roof Repairs 2	PLT Warner Hall Roof Repairs	19C1V		29,000.00	
Replace Rod 1951D 300.000.00 Rod Saction Replacement 1961D 49.827.09 MN EDU BLOG ROOF REPL A1,3-5 1963Y 198.570.00 MIL Sauk Fid Sta-3 Bidg Fum 1911P 47.000.00 STO Cont A1,42 A3,A4 Replacem 1911P 192.465.00 STO Comm Tech A1/A2 Roof Repl 1912B 290.669.00 STO Johnson Fid Hs Roof Dm Rp 194.22 38.614.00 MSN Maisman Cri Roof 13-17 Rp 20.420 298.900.00 ROOF REPLACE, YOUTH EXPO CANVA 20.42V 500.00 MSN SAFETY BLOG ROOF 11 REPLACE 20816 223.800.00 MSN NETW BLOG ROOF 11 REPLACE 20812 299.900.00 MSN NETW BLOG ROOF 14 REPLACE 20812 298.900.00 MSN NETW BLOG ROOF 14 REPLACE 20812 298.900.00 MSN NETW BLOG ROOF 14 REPLACE 20812 299.900.00 MSN NETW BLOG ROOF 14 REPLACE 20812 298.900.00 MSN WEINT COMMONS ROOF 4 REPLA 20822 299.900.00 MSN WEINT COMMONS ROOF 4 REPLACE 2012 14.0000.00 Replace Rod Milvauke 20D1D <t< td=""><td>LAC Archaeology Roof Repair</td><td>19D1Z</td><td></td><td>20,000.00</td><td></td></t<>	LAC Archaeology Roof Repair	19D1Z		20,000.00	
Road Section Replacement 19G1D 49.827.09 MSN EDU BLOG ROOF REPL A1,3-5 19G3Y 47.000.00 STO ROOF A1/A2,A3,44 Replacem 1911P 47.000.00 STO Com Tech A1/A2 Roof Repl 1912 290.659.00 REPLACE ROOF 191/A 62.200.00 STO Com Tech A1/A2 Roof Repl 1912 290.659.00 REPLACE ROOF 191/A 62.200.00 STO Johnson Fid Hs Roof Dm Rp 1942A 38.614.00 MSN Waisman Cr Roofs 31-7 Rp 2002Q 299.00.00 ROOF REPLACE, YOUTH EKPO CANVA 2002V 500.00 MSN PSTCHOLOGY ROOF1 REPLACE 2081B 298.64.00 MSN PSTCHOLOGY ROOF3 & REPLA 2081C 298.64.00 MSN PRIMATE CTR ANNEX ROOF REP 2062Z 298.64.00 MSN PRIMATE CTR ANNEX ROOF REPLA 2083B 296.22.00 MSN VENDT COMMONS ROOF 4 REPLA 2033B 296.22.00 MIL Boiton H-Union Pass Roof 2002Z 24.250.00 MIL Boiton H-Union Pass Roof 2002Z 24.250.00 MIL Boiton H-Union Pass Roof 2002G 24.250.00	MSN Terra Cotta Repair	19E1K		300,000.00	
MSN EDU BLDG ROOF REPL A1,3-5 19G3Y 198,570.00 MIL Sauk FIG Sia-3 Bidg Fum 1911P 47,000.00 STO Cond 71,42,8-34 Replacem 1912B 290,569.00 STO Cond TAL 2,8-34 Replacem 1912B 290,569.00 STO Cond TAL 2,8-34 Replacem 1912B 290,569.00 STO Cond TAL 2,8-34 Replacem 1912B 290,569.00 REPLACE ROOF 1914A 82.200.00 STO Johnson Fid Hs Roof Dm Rp 19K2M 38.614.00 MSN Waisman Cri Rools 13-17 Rp 202A2U 231.000.00 ROOF REPLACE, YOUTH EXPO CANVA 2042V 500.00 MSN SAFETY BLOG ROOF 1 REPLACE 2081B 293.800.00 MSN FSYCHOLLOGY ROOF 2 RASTEPLA 2001C 299,900.00 MSN WEND COMMONS ROOF 4 REPLA 2083B 266.220.00 NWC Hat Pit Roof Repl Stan A 20C1B 50.000.00 Replace Roof Kenosha 20C2U 142,550.00 NWC HAT COMMONS ROOF 4 REPLA 2083B 266.220.00 NWC HAT COMMONS ROOF 4 REPLA 2083B 206.220 NWE SATCH Roof Repairs 2011D 93.300.00 Replace Roof Ing Sections 2022U 142	Replace Roof	19F3D		300,000.00	
ML Sauk Fld Sia-3 Bidg Fum 19H1P 47,000.00 STO Cond TA(2,A),AH Replacem 1911P 292,650.00 STO Cond TA A1/A2 Root Repl 1912B 290,569.00 REPLACE ROOF 1911A 62,200.00 STO Johnson FidHs Root Dm Rep 1962M 38,614.00 MSN Waisman Cir Roofs 13-17 Rp 20A2Q 299,000.00 Roof RepLACE, YOUTH EXPO CANVA 20A2V 500.00 MSN SAFETY BLDE ROOF 1 REPLACE 2081B 298,640.00 MSN PSYCHOLOGY ROOF 282 REPLA 2083B 296,220.00 MSN PROKLOGY ROOF 7 REPLACE 2081B 50,000.00 MSN PSYCHOLOGY ROOF 282 REPLA 2083B 296,220.00 MSN WENDT COMMONS ROOF 7 REPLA 2083B 296,220.00 MSN HENT COMMONS ROOF 7 REPLA 2003B 50,000.00 Replace Roof Anshand 20C2Q 144,250.00 MIL Bolton H-Union Pass Roof 20C2U 144,000.00 Replace Roof Anshand 20C2U 144,250.00 MIL Pavilion Roof Repairs 2011P 13,700.00 Feplace Roof Nepairs 2011P 13,700.00 KTAR ROOF Repairs 2011B 30,000.000	Roof Section Replacement	19G1D		49,827.09	
STD Roof A1,A2,A3,AF Replacem 191P 192,465.00 STD Comm Tech A1/A2,R03 Repl 191B 280,568.00 STD Comm Tech A1/A2 Roaf Repl 191A 62,200.00 STD Johnson Fid Hs Roof Dm Rp 1942M 38,614.00 MSN Waisman Ctr Roofs 13-17 Rp 20A2U 231,000.00 ROOF REPLACE, YOUTH EXPO CANVA 20A2V 500.00 MSN SAFETY BLDG ROOF I REPLACE 2081B 293,800.00 MSN SAFETY BLDG ROOF A REPLA 2081C 298,840.00 MSN PRIVATE CTR ANNEX ROOF REP 2082Z 299,900.00 MSN PEYCHOLGOY ROOFS 233 REPLA 2001C 296,220.00 NWC Heat PIt Roof Repl Stn A 20C1B 50,000.00 Replace Roof Ashland 20C2T 142,550.00 MIL Buton Hi-Union Pass Roof 20C1U 93,300.00 Replace Roof Repairs 20E1N 50,000.00 Replace Roof Repairs 20E1H 50,000.00 MIL GLEF - Roof Repairs 20E1H 50,000.00 MIL GLEF - Roof Repairs 20E1H 50,000.00 MIL GLEF - Roof Repairs 20E1H 50,000.00 Gibr Studich Arts Roof Repairs 20E1J 50,000.00<	MSN EDU BLDG ROOF REPL A1,3-5	19G3Y		198,570.00	
STO Comm Tach A1/A2 Roof Repl 19/2B 290,569.00 REPLACE ROOF 19/1A 62,200.00 STO Johnson Tid Hs Roof Dm Rp 19/8ZM 38,614.00 NSN Waisman Ctr Roofs 13-17 Rp 20A2Q 29,000.00 Roof Repl-North Gate/Horse Bm 20A2U 231,000.00 ROOF REPLACE, VOUTH EXPO CANVA 20A2V 500.00 MSN SAFETY BLDG ROOF 1 REPLACE 2081B 293,800.00 MSN PSPCHOLOGY ROOFS 233 REPLA 2081C 298,900.00 MSN PROLOGY ROOFS 233 REPLA 2081C 299,900.00 MSN PROLOGY ROOFS 233 REPLA 2081C 299,900.00 MSN PROLOGY ROOFS 233 REPLA 2081B 50,000.00 Replace Roof Kenosha 2002Q 134,000.00 Replace Roof Kenosha 2002Q 144,000.00 Replace Roof Milwaikee 2001D 93,300.00 Replace Roof Repairs 2063H 50,000.00 Replace Roof Repairs 201P 13,700.00 Replace Roof Repairs 201P 13,000.00 Gibrs Studio Arts Roof Repairs 201P 3,000.00.00	MIL Sauk Fld Sta-3 Bldg Furn	19H1P		47,000.00	
REPLACE ROOF 19,11A 62,200.00 STO Johnson FId Hs Roof Dm Rp 194/2M 38,614.00 NSN Waisman Cit Roof 13:17 Rp 20A2U 231,000.00 ROOF REPLACE, YOUTH EXPO CANVA 20A2U 231,000.00 NSN SAFETY BLOG ROOF REPLACE, YOUTH EXPO CANVA 20A2V 500.00 NSN SAFETY BLOG ROOF REPLACE, YOUTH EXPO CANVA 2081C 283,800.00 NSN SAFETY BLOG ROOF REPLACE, YOUTH EXPO CANVA 2081C 289,900.00 NSN SAFETY BLOG ROOF REPLACE, YOUTH EXPO CANVA 2081C 288,640.00 MSN PRIMATE CTR ANNEX ROOF REP 2082Z 299,900.00 NSN PEYCHOLOGY ROOFS 233 REPLA 2061B 50,000.00 Replace Roof Kenosha 20C2Q 134,000.00 Replace Roof Ashland 20C2U 142,255.00 NUE Bayline Roof Replaris 201D 93,300.00 Replace Roof Roof Repairs 2012 24,250.00 MIL Bayline Roof Repairs 2011P 13,700.00 Keynesting Roof Repairs 2011P 13,700.00 VTW MCGRAW HALL LEAK INVESTIGA 20.1C 299,999.00 Closed CLS	STO Roof A1,A2,A3,A4 Replacem	19l1P		192,465.00	
STD Johnson Fid Hs Roof Dm Rp 19K2M 38,614.00 MSN Waisman Ctr Roofs 13-17 Rp 20A2Q 299,000.00 ROOF REPLACE, YOUTH EXPO CANVA 20A2V 500.00 MSN SAFETY BLOG ROOF 1 REPLACE 20B1B 293,800.00 MSN PSYCHOLOGY ROOFS 283 REPLA 20B1C 299,900.00 MSN PRIMATE CTR ANNEX ROOF REP 20B2Z 299,900.00 MSN WENDT COMMONS ROOF 4 REPLA 20B1C 296,220.00 MSN WC Heat PI Roof Rep Soth A 20C2Q 134,000.00 Replace Roof Kenosha 20C2Q 134,000.00 Replace Roof Kenosha 20C2Q 144,005.00 MIL Bolton Hi-Union Pass Roof 20C2U 144,000.00 Replace Roof Milwaukee 20D1D 93,300.00 Replace Roof Ropins 20E3H 50,000.00 MIL GuRF - Roof Repairs 20E3H 50,000.00 MIL Pavilion Roof Repairs 20E3H 50,000.00 MIL Pavilion Roof Repairs 20E3H 50,000.00 MIL Pavilion Roof Repairs 20E3H 63,522,675.71 Roof Ropins 201P 13,700.00 VTW MCGRAW HALL LEAK INVESTIGA 2011C 299,999.00 <td>STO Comm Tech A1/A2 Roof Repl</td> <td>19I2B</td> <td></td> <td>290,569.00</td> <td></td>	STO Comm Tech A1/A2 Roof Repl	19I2B		290,569.00	
MSN Waisman Cir Roofs 13-17 Rp 20A2Q 299,000.00 Roof Repl-North Gatel/horse Brn 20A2U 231,000.00 ROOF REPLACE, YOUTH EVEN CANNA 20A2V 500.00 MSN SAFETY BLOG ROOF 1 REPLACE 20B1B 298,640.00 MSN PRIMTE CTR ANNEX ROOF REP 20B2Z 299,900.00 MSN RPIKIMATE CTR ANNEX ROOF REP 20B2Z 299,900.00 MSN PRIMTE CTR ANNEX ROOF REP 20B2Z 299,900.00 MSN RPIKIMATE CTR ANNEX ROOF REP 20B2Z 299,900.00 MSN RPIKIMATE CTR ANNEX ROOF REP 20B2Z 299,900.00 MSN RPIKIMATE CTR ANNEX ROOF REP 20B2Z 298,900.00 Replace Roof Ashiand 20C2Q 142,550.00 Replace Roof Milwauke 20D1D 93,300.00 Replace Roof Repairs 20E1N 3,300.00 Replace Roof Repairs 20E1N 3,000.000.00 GBY Studio Arts Roof Repairs 20E1N 3,000.000.00 GBY Studio Arts Roof Repairs 20E1Y 1,3,000.000.00 Closed <td< td=""><td>REPLACE ROOF</td><td>19J1A</td><td></td><td>62,200.00</td><td></td></td<>	REPLACE ROOF	19J1A		62,200.00	
Roof Repi-North Gate/Horse Br 20A2U 231,000.00 ROOF REPLACE, YOUTH EXPO CANVA 20A2V 500.00 MSN SAFETP BLOG ROOF 1 REPLACE 20B1B 293,800.00 MSN SAFETP BLOG ROOF 1 REPLACE 20B1C 298,640.00 MSN PRIMATE CTR ANNEX ROOF REP 20B2Z 299,900.00 NSN WE Cheat Pit Roof Repl Sctn A 20C1B 50,000.00 Replace Roof Kenosha 20C2Q 134,000.00 Replace Roof Kenosha 20C2U 142,550.00 NIL Bolton Hi-Union Pass Roof 20C2U 144,000.00 Replace Roof Milwaukee 20D1D 93,300.00 Replace Roof Milwaukee 20D1D 93,300.00 Replace Roof Repairs 20E1N 35,500.00 MIL Gartin F- Roof Repairs 20E1N 35,000.00 Exposition Center Roof Repairs 20E1N 35,000.00 MIL Pavillion Roof Repairs 20I1P 13,700.00 PKS RITA ROOF#16 REPLACEMENT 20J1B 83,700.00 QBY Studio Arts Roof Repairs 20I1C 299,999.00 Closed CLSD 6,546,567.93 0.00	STO Johnson Fld Hs Roof Drn Rp	19K2M		38,614.00	
ROOF REPLACE, YOUTH EXPO CANVA 20A2V 500.00 MSN BAFETY BLDE ROOF 1 REPLACE 20B1B 293,800.00 MSN PSYCHOLOGY ROOFS 233 REPLA 20B1C 296,640.00 MSN PSYCHOLOGY ROOFS 233 REPLA 20B1C 299,900.00 MSN WENDT COMMONS ROOF 4 REPLA 20B3B 296,220.00 MSN WENDT COMMONS ROOF 4 REPLA 20B3B 296,220.00 MSN PSYCH Roof Repl Scin A 20C2Q 134,000.00 Replace Roof Ashland 20C2Q 144,000.00 Replace Roof Ashland 20C2U 44,000.00 Replace Roof Milwaukee 20D1D 93,300.00 Replace Roof Milwaukee 20D1D 93,300.00 Exposition Center Roof Repairs 20E3H 50,000.00 Exposition Center Roof Repairs 20G1J 50,000.00 GSP Studio Ars Roof Repairs 20IP 13,700.00 PKS RITA ROOF#16 REPLACEMENT 20J1B 83,700.00 Closed CLSD 6,546,567.93 0.00 Closed CLSD 3,000,000.00 0.00 WINTAR,NONMAT-UTLY SYS IMP-PR 22000 6,546,	MSN Waisman Ctr Roofs 13-17 Rp	20A2Q		299,000.00	
MSN SAFETY BLDG ROOF 1 REPLACE 20B1B 293,800.00 MSN PSYCHOLOGY ROOFS 283 REPLA 20B1C 298,900.00 MSN PRINTE CTR ANDEX ROOF REP 20B2Z 299,900.00 MSN PRINTE CTR ANDEX ROOF 4 REPLA 20B3B 296,220.00 MSN PRINTE CTR ANDEX ROOF 4 REPLA 20B3B 296,220.00 NWC Heat PIR Roof Repl Scin A 20C2Q 134,000.00 Replace Roof Kenosha 20C2Q 144,255.00 MIL Bolton HI-Union Pass Roof 20C2U 144,000.00 Replace Roof Milwaukee 20D1D 93,300.00 Replace Roof Repairs 20E1N 36,500.00 Exposition Center Roof Repairs 20E3H 50,000.00 MLL Pavillen Roof Repairs 201P 13,700.00 PKS RITA ROOF #R EPLACEMENT 201B 83,700.00 VTW WCGRAW HALL LEAK INVESTIGA 201C 299,990.00 Closed CLSD 3,000,000.00 0.00 WISTAR,NONMAT-UTLY SYS IMP-PR 22800 3,000,000.00 0.00 Closed CLSD 6,546,567.93 0.00 Closed CLSD 6,546,567.93 0.00 WISTAR,NONMAT-STOUT JARVIS H	Roof Repl-North Gate/Horse Brn	20A2U		231,000.00	
MSN PSYCHOLOGY ROOFS 283 REPLA 20B1C 298,640.00 MSN PRIMATE CTR ANNEX ROOF REP 2082Z 299,900.0 MSN WENDT COMMONS ROOF 4 REPLA 2083B 296,220.00 NWC Heat Plt Roof Repl Stn A 20C1B 50,000.00 Replace Roof Ashland 20C2Q 134,000.00 Replace Roof Ashland 20C2U 142,550.00 MIL Bolton H-Union Pass Roof 20C2U 24,250.00 MIL Bolton H-Union Pass Roof 20C2U 24,250.00 MIL GLRF - Roof Repairs 20E3H 50,000.00 Replace Roof Milwaukee 20D1D 93,300.00 MIL GLRF - Roof Repairs 20E3H 50,000.00 MIL GLRF - Roof Repairs 20E3H 50,000.00 MIL GLRF - ROOF Repairs 201P 13,700.00 VTW MCGRAW HALL LEAK INVESTIGA 201C 299,999.00 Closed CLSD 3,000,000.00 0.00 VTW MCGRAW HALL LEAK INVESTIGA 201C 2,706,796.64 WISTAR,NONMAT-UTLY SY SIMP-PR Z2800 3,000,000.00 0.00 Closed CLSD 6,546,567.93 0.00 Closed CLSD 27,870,681.90<	ROOF REPLACE, YOUTH EXPO CANVA	20A2V		500.00	
MSN PRIMATE CTR ANNEX ROOF REP 20822 299,900.00 MSN WENDT COMMONS ROOF 4 REPLA 20838 296,220.00 NWC Heat Plt Roof Repl Scin A 20C1B 50,000.00 Replace Roof Kenosha 20C2Q 134,000.00 Replace Roof Ashland 20C2Z 142,550.00 MIL Bolton HI-Union Pass Roof 20C2U 14,000.00 Replace Roof Milwaukee 20D1D 93,300.00 Replace Roof Milwaukee 20D2Z 24,250.00 MIL Bolton HI-Union Pass Roof 20C2J 24,250.00 MIL Bolton Kepairs 20G1J 50,000.00 Replace Roof Repairs 20G1J 50,000.00 MIL Pavillion Roof Repairs 20G1J 50,000.00 GBY Studio Arts Roof Repairs 201P 13,700.00 VTW MCGRAW HALL LEAK INVESTIGA 201C 299,990.00 Closed CLSD 3,000,000.00 3,000,000.00 Closed CLSD 3,000,000.00 0.00 Closed CLSD 27,06,796,64 2,706,796,64 WISTAR,NONMAT-STOUT JARVIS HLL 23000 27,717,782,	MSN SAFETY BLDG ROOF 1 REPLACE	20B1B		293,800.00	
MSN WENDT COMMONS ROOF 4 REPLA 2083B 296,220.00 NWC Heat Pit Roof Repl Scm A 20C1B 50,000.00 Replace Roof Ashland 20C2Q 134,000.00 Replace Roof Ashland 20C2U 14,000.00 Replace Roof Ashland 20C2U 14,000.00 Replace Roof Milwaukee 20D1D 93,300.00 Replace Roof Repairs 20E1N 36,500.00 Ling Ling Ashland 20C2Z 24,250.00 MIL GLRF - Roof Repairs 20E1N 36,500.00 Exposition Center Roof Repairs 20E3H 50,000.00 GBY Studio Arts Roof Repairs 2011P 51,3700.00 PKS RITA ROOF#16 REPLACEMENT 20J1B 83,700.00 VTW MCGRAW HALL LEAK INVESTIGA 20L1C 299,999.00 Closed CLSD 65,545,567.93 Closed CLSD 3,000,000.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 Closed CLSD 27,757,881.90 WMHI - REPLACE BOILER #1 09C1J 694,899.19 Closed CLSD 27,870,	MSN PSYCHOLOGY ROOFS 2&3 REPLA	20B1C		298,640.00	
NWC Heat Pit Roof Repl Scin A 20C1B 50,000.00 Replace Roof Kenosha 20C2Q 134,000.00 Replace Roof Ashland 20C2T 142,550.00 MIL Bolton HI-Union Pass Roof 20C2U 144,000.00 Replace Roof Milwaukee 20D1D 33,300.00 Replace Roof number of Repairs 2012 24,250.00 MIL GLRF - Roof Repairs 20E1N 36,500.00 Exposition Center Roof Repairs 20E3H 50,000.00 GBY Studio Arts Roof Repairs 20E3H 50,000.00 GBY Studio Arts Roof Repairs 201P 13,700.00 PKS RITA ROOF#16 REPLACEMENT 2011B 63,522,675.71 Closed CLSD 63,522,675.71 Closed CLSD 3,000,000.00 Closed CLSD 3,000,000.00 Closed CLSD 6,546,567.93 Closed CLSD 27,07,681.90 WISTAR,NONMAT-STOUT JARVIS HLL 23000 27,870,681.90 VMHI - REPLACE BOILER #1 09C1J 694,899.19 Closed CLSD 27,07,081.90	MSN PRIMATE CTR ANNEX ROOF REP	20B2Z		299,900.00	
Replace Roof Kenosha 20C2Q 134,000.00 Replace Roof Ashland 20C2T 142,550.00 MIL Bolton HI-Union Pass Roof 20C2U 14,000.00 Replace Roof Milwake 20D1D 93,300.00 Replace Roof Milwake 20D2Z 24,250.00 MIL Bolton HI-Union Pass Roof 20E3H 36,500.00 Replace Roof Milwake 20E1N 36,500.00 Exposition Center Roof Repairs 20E3H 50,000.00 MIL Pavillion Roof Repairs 20C1J 50,000.00 GBY Studio Arts Roof Repairs 20I1P 13,700.00 VTW MCGRAW HALL LEAK INVESTIGA 20L1C 299,999.00 Closed CLSD 63,522,675.71 WISTAR,NONMAT-UTLY SYS IMP-PR Z2800 3,000,000.00 Closed CLSD 3,000,000.00 Closed CLSD 6,546,567.93 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 Closed CLSD 6,546,567.93 0.00 WMHI - REPLACE BOILER #1 09C1J 694,899.19 0.00	MSN WENDT COMMONS ROOF 4 REPLA	20B3B		296,220.00	
Replace Roof Ashland 20C2T 142,550.00 MIL Bolton HI-Union Pass Roof 20C2U 14,000.00 Replace Roof Milwaukee 20D1D 93,300.00 Replace Roof Milwaukee 20D1D 93,300.00 Replace Roof Ropairs 20D2Z 24,250.00 MIL GLRF - Roof Repairs 20E1N 36,500.00 Exposition Center Roof Repairs 20E3H 50,000.00 GBY Studio Arts Roof Repairs 2011P 13,700.00 PKS RITA ROOF#16 REPLACEMENT 2011B 83,700.00 WTW MCGRAW HALL LEAK INVESTIGA 20L1C 299,999.00 Closed CLSD 63,522,675.71 WISTAR,NONMAT-UTLY SYS IMP-PR Z2800 3,000,000.00 Closed CLSD 3,000,000.00 Closed CLSD 6,546,567.93 Closed CLSD 27,67,681.90 VMHI - REPLACE BOILER #1 09C1J 694,899.19 Closed 27,175,782.71 27,870,681.90 VMHI - REPLACE BOILER #1 09C1J 694,899.19 Closed 27,475,782.71 7,7870,881.90 </td <td>NWC Heat Plt Roof Repl Sctn A</td> <td>20C1B</td> <td></td> <td>50,000.00</td> <td></td>	NWC Heat Plt Roof Repl Sctn A	20C1B		50,000.00	
MIL Bolton HI-Union Pass Roof 20C2U 14,000.00 Replace Roof Milwaukee 20D1D 33,300.00 Replace Roof Milwaukee 20D1D 33,300.00 Replace Roof Repairs 20D2Z 24,250.00 MIL GLRF - Roof Repairs 20E3H 50,000.00 Exposition Center Roof Repairs 20G1J 50,000.00 GBY Studio Arts Roof Repairs 20G1J 50,000.00 PKS RITA ROOF#16 REPLACEMENT 20J1P 13,700.00 VTW MCGRAW HALL LEAK INVESTIGA 20L1C 299,999.00 Closed CLSD 63,522,675.71 Closed CLSD 3,000,000.00 Closed CLSD 3,000,000.00 Closed CLSD 3,000,000.00 Closed CLSD 3,000,000.00 VMHI - REPLACE BOILER #1 09C1J 6546,567.93 0.00 Closed CLSD 27,175,782.71 27,870,681.90 27,870,681.90 WMHI - REPLACE BOILER #1 09C1J 694,899.19 0.00 20,00 Closed CLSD 13,400,000.00 13,4	Replace Roof Kenosha	20C2Q		134,000.00	
Replace Roof Milwaukee 20D1D 93,300.00 Replace Roofing Sections 20D2Z 24,250.00 MIL GLRF - Roof Repairs 20E1N 36,500.00 Exposition Center Roof Repairs 2063H 50,000.00 MIL Pavillon Roof Repairs 20G1J 50,000.00 GBY Studio Arts Roof Repairs 201P 13,700.00 PKS RITA ROOF#16 REPLACEMENT 20J1B 83,700.00 VW MCGRAW HALL LEAK INVESTIGA 201C 299,990.00 Closed CLSD 63,522,675.71 85,133,201.36 2,706,796.64 WISTAR,NONMAT-UTLY SYS IMP-PR Z2800 3,000,000.00 Closed CLSD 3,000,000.00 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 Closed CLSD 6,546,567.93 0.00 WMHI - REPLACE BOILER #1 0901,J 694,899.19 0.00 Closed CLSD 27,175,782,71 27,870,681.90 0.00 WMHI - REPLACE BOILER #1 0901,J 694,899.19 0.00 200 WSTAR-MA	Replace Roof Ashland	20C2T		142,550.00	
Replace Roofing Sections 20D2Z 24,250.00 MIL GLRF - Roof Repairs 20E1N 36,500.00 Exposition Center Roof Repairs 20E3H 50,000.00 MIL Pavillion Roof Repairs 20G1J 50,000.00 GBY Studio Arts Roof Repairs 20I1P 13,700.00 PKS RITA ROOF#16 REPLACEMENT 20J1B 83,700.00 WTW MCGRAW HALL LEAK INVESTIGA 20L1C 299,999.00 Closed CLSD 63,522,675.71 0000.00 3,000,000.00 2,706,796.64 WISTAR,NONMAT-UTLY SYS IMP-PR 22800 3,000,000.00 Closed CLSD 3,000,000.00 0.00 WISTAR,NONMAT-STOUT JARVIS HLL 22900 6,546,567.93 0.00 Closed CLSD 6,546,567.93 0.00 WIHI - REPLACE BOILER #1 09C1J 694,899.19 0.00 Closed CLSD 27,175,782.71 27,870,681.90 0.00 WMHI - REPLACE BOILER #1 09C1J 694,899.19 0.00 0.00 0.00 WIHI - REPLACE BOILER #1 09C1J 694	MIL Bolton HI-Union Pass Roof	20C2U		14,000.00	
MIL GLRF - Roo Repairs 20E1N 36,500.00 Exposition Center Roof Repairs 20G3H 50,000.00 MIL Pavillion Roof Repairs 20G1J 50,000.00 GBY Studio Arts Roof Repairs 201P 13,700.00 PKS RITA ROOF#16 REPLACEMENT 20JB 83,700.00 VTW MCGRAW HALL LEAK INVESTIGA 20L1C 299,999.00 Closed CLSD 63,522,675.71 VISTAR,NONMAT-UTLY SYS IMP-PR Z2800 3,000,000.00 Closed CLSD 3,000,000.00 Closed CLSD 3,000,000.00 VISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 Closed CLSD 6,546,567.93 Closed CLSD 6,546,567.93 VMHI - REPLACE BOILER #1 09C1J 694,899.19 Closed CLSD 27,870,681.90 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 Closed CLSD 13,400,000.00 2.00 WISTAR PROJECTS Z3300 15,902,656.74 2.00	Replace Roof Milwaukee	20D1D		93,300.00	
Exposition Center Roof Repairs 20E3H 50,000.00 MIL Pavillion Roof Repairs 20G1J 50,000.00 GBY Studio Arts Roof Repairs 20I1P 13,700.00 PKS RITA ROOF#16 REPLACEMENT 20.11B 83,700.00 WTW MCGRAW HALL LEAK INVESTIGA 201.1C 299,999.00 Closed CLSD 63,522,675.71 KISTAR,NONMAT-UTLY SYS IMP-PR 22800 3,000,000.00 Closed CLSD 3,000,000.00 Closed CLSD 3,000,000.00 Closed CLSD 3,000,000.00 WISTAR,NONMAT-UTLY SYS IMP-PR 22800 3,000,000.00 Closed CLSD 3,000,000.00 WISTAR,NONMAT-STOUT JARVIS HLL 29900 6,546,567.93 Closed CLSD 6,546,567.93 WMHI - REPLACE BOILER #1 09C1J 694,899.19 Closed CLSD 27,175,782.71 WSTR-MAT-LA CROSSE MED HLTH SC 23200 13,400,002.00 Closed CLSD 13,400,000.00 13,400,000.00 WISTAR PROJECTS Z3300 15	Replace Roofing Sections	20D2Z		24,250.00	
Mil Pavillion Roof Repairs 20G1J 50,000.00 GBY Studio Arts Roof Repairs 2011P 13,700.00 PKS RITA ROOF#16 REPLACEMENT 20J1B 83,700.00 WTW MCGRAW HALL LEAK INVESTIGA 20L1C 299,999.00 Closed 63,522,675.71 85,193,201.36 2,706,796.64 WISTAR,NONMAT-UTLY SYS IMP-PR Z2800 3,000,000.00 0.00 Closed CLSD 3,000,000.00 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 Closed CLSD 6,546,567.93 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 Closed CLSD 6,546,567.93 0.00 WMHI - REPLACE BOILER #1 09C1J 694,899.19 0.00 Closed CLSD 27,870,681.90 0.00 WMHI - REPLACE BOILER #1 09C1J 694,899.19 0.00 Closed CLSD 27,870,681.90 0.00 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,000.00 2.00 Clos	MIL GLRF - Roof Repairs	20E1N		36,500.00	
GBY Studio Arts Roor Repairs 2011P 13,700.00 PKS RITA ROOF#16 REPLACEMENT 20J1B 83,700.00 WTW MCGRAW HALL LEAK INVESTIGA 20L1C 299,999.00 Closed CLSD 63,522,675.71 wISTAR,NONMAT-UTLY SYS IMP-PR Z2800 3,000,000.00 Closed CLSD 3,000,000.00 WISTAR,NONMAT-UTLY SYS IMP-PR Z2800 3,000,000.00 Closed CLSD 3,000,000.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 Closed CLSD 6,546,567.93 Closed CLSD 6,546,567.93 Closed CLSD 6,546,567.93 VMHI - REPLACE BOILER #1 09C1J 694,899.19 Closed CLSD 27,175,782.71 VMHI - REPLACE BOILER #1 09C1J 694,899.19 Closed CLSD 27,870,681.90 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 Closed CLSD 13,400,000.00 2.00 WISTAR PROJECTS Z3300 15,902,656.74 2.00	Exposition Center Roof Repairs	20E3H		50,000.00	
PKS RITA ROOF#16 REPLACEMENT 20J1B 83,700.00 WTW MCGRAW HALL LEAK INVESTIGA 20L1C 299,999.00 Closed CLSD 63,522,675.71 wistar,NONMAT-UTLY SYS IMP-PR Z2800 3,000,000.00 Closed CLSD 3,000,000.00 WISTAR,NONMAT-UTLY SYS IMP-PR Z2800 3,000,000.00 Closed CLSD 3,000,000.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 Closed CLSD 6,546,567.93 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 Closed CLSD 6,546,567.93 WMHI - REPLACE BOILER #1 09C1J 694,899.19 Closed CLSD 27,175,782.71 WMHI - REPLACE BOILER #1 09C1J 694,899.19 Closed CLSD 27,870,681.90 0.00 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 2.00 Closed CLSD 13,400,000.00 2.00 WISTAR PROJECTS Z3300 15,902,656.74 2.00	MIL Pavillion Roof Repairs	20G1J		50,000.00	
WTW MCGRAW HALL LEAK INVESTIGA 20L1C 299,999.00 Closed CLSD 63,522,675.71 85,193,201.36 2,706,796.64 WISTAR,NONMAT-UTLY SYS IMP-PR Z2800 3,000,000.00 3,000,000.00 0.00 Closed CLSD 3,000,000.00 3,000,000.00 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 Closed CLSD 6,546,567.93 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 Closed CLSD 6,546,567.93 0.00 WMHI - REPLACE BOILER #1 09C1 J 694,899.19 0.00 Closed CLSD 27,870,681.90 0.00 WMHI - REPLACE BOILER #1 09C1 J 694,899.19 0.00 Closed CLSD 27,870,681.90 0.00 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 2.00 Closed CLSD 13,400,000.00 2.00 WISTAR PROJECTS Z3300 15,902,653.74 0.00	GBY Studio Arts Roof Repairs	20I1P		13,700.00	
Closed CLSD 63,522,675.71 85,193,201.36 2,706,796.64 WISTAR,NONMAT-UTLY SYS IMP-PR Z2800 3,000,000.00 2,706,796.64 Closed CLSD 3,000,000.00 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 Closed CLSD 6,546,567.93 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 Closed CLSD 6,546,567.93 0.00 ENGY INCENTIVE/RETROFIT Z3000 27,870,681.90 0.00 WMHI - REPLACE BOILER #1 09C1J 694,899.19 0.00 Closed CLSD 27,175,782.71 0.00 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 0.00 Closed CLSD 13,400,000.00 2.00 WISTAR PROJECTS Z3300 15,902,656.74 0.00 Closed CLSD 15,902,656.74 0.00	PKS RITA ROOF#16 REPLACEMENT	20J1B		83,700.00	
WISTAR,NONMAT-UTLY SYS IMP-PR Z2800 3,000,000.00 2,706,796.64 Closed CLSD 3,000,000.00 3,000,000.00 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 0.00 Closed CLSD 6,546,567.93 0.00 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 0.00 Closed CLSD 6,546,567.93 0.00 0.00 ENGY INCENTIVE/RETROFIT Z3000 27,870,681.90 0.00 WMHI - REPLACE BOILER #1 09C1J 694,899.19 27,870,681.90 0.00 Closed CLSD 27,870,681.90 0.00 0.00 0.00 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 13,400,000.00 2.00 Closed CLSD 13,400,000.00 2.00 13,400,000.00 2.00 WISTAR PROJECTS Z3300 15,902,656.74 15,902,653.74 15,902,653.74 15,902,653.74 15,902,653.74	WTW MCGRAW HALL LEAK INVESTIGA	20L1C		299,999.00	
WISTAR,NONMAT-UTLY SYS IMP-PR Z2800 3,000,000.00 3,000,000.00 3,000,000.00 0.00 Closed CLSD 3,000,000.00 0.00 0.00 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 0.00 Closed CLSD 6,546,567.93 0.00 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 Closed CLSD 6,546,567.93 0.00 WINTLY E/RETROFIT Z3000 27,870,681.90 0.00 WMHI - REPLACE BOILER #1 09C1 J 694,899.19 27,870,681.90 Closed CLSD 27,175,782.71 0.00 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 0.00 Closed CLSD 13,400,000.00 2.00 WISTAR PROJECTS Z3300 15,902,656.74 0.00 Closed CLSD 15,902,653.74 0.00	Closed	CLSD		63,522,675.71	
Closed CLSD 3,000,000.00 3,000,000.00 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 Closed CLSD 6,546,567.93 0.00 ENGY INCENTIVE/RETROFIT Z3000 27,870,681.90 0.00 WMHI - REPLACE BOILER #1 09C1 J 694,899.19 0.00 Closed CLSD 27,175,782.71 27,870,681.90 0.00 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 0.00 0.00 Closed CLSD 13,400,000.00 13,400,000.00 2.00 WISTAR PROJECTS Z3300 15,902,656.74 2.00 Closed CLSD 15,902,653.74 0.00				85,193,201.36	2,706,796.64
3,000,000.00 0.00 WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 0.00 Closed CLSD 6,546,567.93 0.00 ENGY INCENTIVE/RETROFIT Z3000 27,870,681.90 0.00 WMHI - REPLACE BOILER #1 09C1J 694,899.19 0.00 Closed CLSD 27,870,681.90 0.00 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 13,400,000.00 2.00 WISTAR PROJECTS Z3300 15,902,656.74 15,902,653.74 2.00	WISTAR,NONMAT-UTLY SYS IMP-PR	Z2800	3,000,000.00		
WISTAR,NONMAT-STOUT JARVIS HLL Z2900 6,546,567.93 6 Closed CLSD 6,546,567.93 0.00 ENGY INCENTIVE/RETROFIT Z3000 27,870,681.90 0.00 WMHI - REPLACE BOILER #1 09C1J 694,899.19 0.00 Closed CLSD 27,175,782.71 27,870,681.90 0.00 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 13,400,000.00 13,400,000.00 Closed CLSD 13,400,000.00 13,400,000.00 2.00 WISTAR PROJECTS Z3300 15,902,656.74 2.00 Closed CLSD 15,902,653.74 15,902,653.74	Closed	CLSD		3,000,000.00	
Closed CLSD 6,546,567.93 6,546,567.93 0.00 ENGY INCENTIVE/RETROFIT Z3000 27,870,681.90 0.00 WMHI - REPLACE BOILER #1 09C1J 694,899.19 0.00 Closed CLSD 27,175,782.71 0.00 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 0.00 Closed CLSD 13,400,000.00 0.00 WSTR-PROJECTS Z3300 15,902,656.74 2.00 Closed CLSD 15,902,653.74 0.00				3,000,000.00	0.00
ENGY INCENTIVE/RETROFIT Z3000 27,870,681.90 0.00 WMHI - REPLACE BOILER #1 09C1J 694,899.19 27,175,782.71 27,870,681.90 27,870,681.90 0.00 Closed CLSD 27,870,681.90 0.00 0.00 0.00 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 0.00 0.00 Closed CLSD 13,400,000.00 2.00 13,400,000.00 2.00 WISTAR PROJECTS Z3300 15,902,656.74 15,902,653.74 15,902,653.74 15,902,653.74	WISTAR,NONMAT-STOUT JARVIS HLL	Z2900	6,546,567.93		
ENGY INCENTIVE/RETROFIT Z3000 27,870,681.90 WMHI - REPLACE BOILER #1 09C1J 694,899.19 Closed CLSD 27,175,782.71 VWSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 Closed CLSD 13,400,000.00 WSTR-PROJECTS Z3300 15,902,656.74 Closed CLSD 15,902,653.74	Closed	CLSD		6,546,567.93	
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 0.00 USTAR PROJECTS Z3300 15,902,656.74 Closed CLSD 15,902,653.74				6,546,567.93	0.00
Closed CLSD 27,175,782.71 0.00 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 13,400,000.00 0.00 Closed CLSD 13,400,000.00 2.00 WISTAR PROJECTS Z3300 15,902,656.74 2.00 Closed CLSD 15,902,653.74 15,902,653.74	ENGY INCENTIVE/RETROFIT	Z3000	27,870,681.90		
Z7,870,681.90 0.00 WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 13,400,000.00 2.00 Closed CLSD 13,400,000.00 2.00 2.00 WISTAR PROJECTS Z3300 15,902,656.74 15,902,653.74 Closed CLSD 15,902,653.74 15,902,653.74	WMHI - REPLACE BOILER #1	09C1J		694,899.19	
WSTR-MAT-LA CROSSE MED HLTH SC Z3200 13,400,002.00 Closed CLSD 13,400,000.00 WISTAR PROJECTS Z3300 15,902,656.74 Closed CLSD 15,902,653.74	Closed	CLSD		27,175,782.71	
Closed CLSD 13,400,000.00 13,400,000.00 13,400,000.00 2.00 WISTAR PROJECTS Z3300 15,902,656.74 Closed CLSD 15,902,653.74				27,870,681.90	0.00
Image: Mistar PROJECTS Z3300 15,902,656.74 2.00 Closed CLSD 15,902,653.74 15,902,653.74	WSTR-MAT-LA CROSSE MED HLTH SC	Z3200	13,400,002.00		
WISTAR PROJECTS Z3300 15,902,656.74 Closed CLSD 15,902,653.74	Closed	CLSD		13,400,000.00	
Closed CLSD 15,902,653.74				13,400,000.00	2.00
	WISTAR PROJECTS		15,902,656.74		
15,902,653.74 3.00	Closed	CLSD			
				15,902,653.74	3.00

2(Z)	Building	Commission	. Other Publi	
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2(z) = Building Commission - Other Public Purposes				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
PREVENTIVE MAINTENANCE	Z3500	8,149,198.00		
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	3,012,335.16
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	71,978,147.86		
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	1,075,247.82
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	0.00	- ,	- ,
······			0.00	
			0.00	0.00
			0.00	0.00

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– Building Commission - Other Public Purposes

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
INFRASTRUCTURE-285 BCM 11/1999	Z4500	616,531,685.00	<u> </u>	
MSN MICROBIAL SCIENCE BLDG.	00K4A		551,297.00	
MSN-WATERMAIN/TURNER LS/FM	03H3U		1,602,230.73	
MAD - CAMPUS UTILITY UPGRADE	04A1W		213,019.50	
MSN-STERLING HALL RENOVATION	05E1Z		1,000,000.00	
MIL-HEATING PLANT CHILLER CONV	05H1O		63,189.27	
MSN-CHARTER HEATING PLANT DDC	05H1P		7,777.25	
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		128,854.06	
SUP-ROTHWELL STUDENT CENTER	05L1D		387.52	
OSH-DEMPSEY/ KOLF ROOF REPLACE	06D2A		699,078.14	
MSN-STORM WATER POND REPAIR	06G2R		411,919.35	
PKS - COMM ARTS/ MOLINARO ROOF	06J3H		163,980.00	
RVF DAVEE LIBRARY GROUND FLOOR	06K2A		2,831,607.76	
MSN-ZOOLOGY RESEARCH EXHAUST	07E2T		643,376.80	
MSN-ANIMAL SCI EXH/RECL SYSTEM	07E2V		1,785,700.00	
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		76,000.00	
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		2,683,600.45	
MAD - ARLINGTON MANURE STORAGE	09A2P		779,494.93	
WTW-FISHER/WELLER RENOVATION	09A3F		69,664.33	

MAD-UNIVERSITY CLUB/ANNEX ROOF

State Of Wisconsin **General Obligation Authority** As of January 31, 2021

- Building Commission - Other Public Purposes

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183,539.50

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Appropriation/ Project_Name EXT ES3 NE OSH STP HTGPLT UPGR	Appr/ Project 09B1X	Enumerated Authority	Allotted Authority 34,275.95	<u>Balance</u>
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		2,303,700.00	
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		360,628.00	
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	
	40041/		400 500 50	

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2(Z)	– Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MSN-WISPIC BOILERS/CHILLERS	10E2Y	Enditionated Authority	702,298.24	Dalarice
MSN-HC WHITE EXT ENVELOPE	10E2Z		1,171,180.78	
LC- WIMBERLY HALL EXT ENVELOPE	10E3A		306,105.01	
GBY PHOENIX CENTER SHOWER/REST	10E3C		282,259.29	
MIL - FRESHWATER SCI ADDITION	10E3H		438,561.44	
GBY STUDENT SERVICES ROOF REP	10H1K		1,523,384.44	
PKS- MULTI-BLDG ENVELOPE MAINT	10H1M		507,988.37	
RF - LOT M RECONST/STORM WATER	10H1O		378,490.49	
STO RUNNING TRACK REPLACEMENT	10H1P		546,786.01	
OSH -ALBEE HALL CEILING/ FLOOR	10H1T		630,156.53	
MIL-ARTS VTR EXT ENVELOPE REPL	10H2P		1,211,929.55	
EAU THEATER REPAIRS	10I1D		192,257.51	
MIL - EMS EMERGENCY GENERATOR	10I1V		455,999.90	
OSH-CAMPUS STORM WATER IMPROVE	10I1X		303,180.93	
OSH - MULTI-BLDG ELEC SYS RENV	10I1Y		318,727.35	
OSH- KOHL PYHS ED BLEACHERS/FL	10I1Z		875,626.04	
PLT CAMPUS STORM WATER	10I2A		453,707.50	
MIL-GARLAND/ PEARSE HTG REPAIR	10I2G		312,372.00	
LAC HTG PLANT BOILER NO.3 REPL	10I2K		1,021,301.10	
MSN-CAMPUS STORM WATER PONDS	10I3D		2,215,533.77	
MSN-PITS 56/10-58/10 BOX REPL	10I3F		288,236.60	
MIL - MITCHELL HALL EXT DOOR	10 3		157,012.94	
MAD - ARTS LOFT ROOF REPLACE	10I3J		865,633.00	
MSN-LATHROP HALL EXT STAIRS	10I3K		403,426.49	
STP HTG PLANT CONTROLS REPLACE	10J1A		741,000.00	
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		2,474,411.19	
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	11115		1,238,951.51	
			1,200,001.01	

2(Z) – Building Commission - Other Public

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	<u>Allotted Authority</u>	Balance
PKS MOLINARO HALL ROOF REPL	11K1S		225,688.00	
MSN ARS SWINE MANURE MGMT RENV	11K1T		519,984.77	
	11K1V		201,489.24	
EAU HAAS LOT/2ND AVE REPAVING MSN COMP\SCI WARF ROOF REPL	11K1Z 11K2D		92,327.40	
	11L1X		442,576.50	
STP TREEHAVENDORM WATERSYS REP DEBOT STORM WATER RENOVATION	11L1X 11L1Y		252,750.00	
MIL NW QUAD MULTIBLDG ELEV REN			633,307.73	
	12A1A		3,713,968.43	
MSN CHAMBERLIN HALL MASONRY RE MSN ERB AHU COILS REPL FL10&14	12A1B		555,958.30	
MSN HIGHLAND AVE RECONSTRUCT	12A1C		715,444.47	
MSN UTILITY LIFT STATION REPR	12A1D		512,777.11	
EAU CAMPUS FIRE ALARM SYS RENV	12A1E 12A1F		1,294,050.00	
			1,981,895.12	
STP CAMPUS FIBER OPTIC UPGR STP CAMPUS SWITCHGEAR REPL	12A1G 12A1H		423,335.40	
MSN LANGDON UTILITY TUNNEL REP	12ATH 12A2Z		900,734.29 398,430.00	
MISN LANGDON OTHER TONNEL REP MIL NWQ FIRE ALRM/TELCOMM RENV	12822 12B1R			
OSH CENTRAL PLT COOLING TOWERS	12BTR 12B2Q		1,614,472.05	
WTW ANDERSON LBRY ROOF REPL			1,036,638.35	
	12C2H		404,837.14	
	12C2K		550,672.98	
GBY MULTI-BLDG HYDRA ELEV RENV GBY N LEON BOND DR.RECONST	12C2L		897,931.31	
	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	
	12D3Z		459,353.71	
	12E1I		2,085,526.01	
OSH PITS APC-H7 STEAM CONDRELO	12E1M		831,994.87	
	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 PKS GREENQUIST/WYLIE HL FIRESY	12I2S 12K1O		1,619,684.45	
	-		1,266,641.90	
MSN-MEDICAL SCIENCES PARA LAC SWITCHGEAR REPLACEMENT	12L1U		332,723.45	
EAU UPPERCAMPUS STEAM DISTRENV	13A2S 13A2W		2,059,959.15	
MSN VAN HISE EXT ENVLPE REPAIR	13A2W 13B2G		846,858.81	
OSH KOLF PHYS ED ROOF REPL			2,433,307.33	
MSN WSHP WATR PUMP VFD REPLACE	13B2R 13B2S		424,050.25	
			486,593.36	
STP MULTI-BUIDLING MIL MULTI-BLDG GEN REPLACE	13B2Z 13B3A		568,271.35	
MIL MOLTI-BLOG GEN REPLACE MSN EXTVILAS HLWHA STUDIO B EQ	13B3A 13B3B		539,977.53 248,209.92	
MSN MULTI-BUILDING	13C1I		2,850,000.00	
STO CTY OF MENOM ASSESSMENT	13C2S		2,850,000.00	
MSN CITY OF MADISON ASSESSMENT	13C3B		53,934.64	
SUP STEAM SYSTEM REPL PHASE 3	13D1S		562,467.07	
MSN DAYTON ST UTIL RENOV II	13D13		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	13E1D 13E3P		1,626.83	
MIL GLRF AREA SWITCHGEAR REPL	13E3P 13E3Q		301,602.38	
MIL GLRF AREA SWITCHGEAR REPL MSN-STEAM DISTR REPAIR	13E3Q 13E4S		2,552,000.19	
MSN CSHP CW DISTR REPAIR MSN CSHP CW DIST PUMP VFD INST	13E43 13E4T		396,400.00	
MSN CSHP CW DIST POMP VPD INST MSN-LAKESHORE UTL PIPING REPL	13E41 13E4U		3,971,200.00	
MSN-LAKESHORE UTE PIPING REPL MSN WALNUT TUNNEL STAN REPLACE	13E40 13E4Y		329,900.00	
MSN WALNOT TONNEL STAN REPLACE MSN MULTI-BLDG EMERXFER SWITCH	13E4T		139,755.75	
WOR WOLT-DEDG EWERAFER SWITCH	10242		108,100.10	

2(Z)	– Building Commission - Other Public Purposes	
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MSN CAMPUS AUTO CONTR REPLC	13E5A		2,221,045.97	
MSN MULTI-BLDG FIRE ALARM SYS	13E5B		2,714,555.76	
MSN-MULTI-BLDG TILE ROOF RPR	13G1N		799,911.64	
MSN LORCH ST UTIL & ROAD REPL	13G1S		192,692.00	
MSN LAKE STLAWBLDG STREAM RENO	13H1L		2,427,576.10	
MSN VAN VLECK FIRE PUMP REPAIR	13H1N		254,976.53	
OSH STEAM CONDENSATE RENOV	13I2M		460,761.76	
PKS SANITARY SEWER SYS REPAIR	13J2Z		577,600.00	
MSN LIBRARY MALL ASSESSMENT	14A2C		188,539.11	
	14A2Z		374,649.31	
PLT MULTI-BLDG ELEVATOR RENOV	14B3P		1,489,149.83	
	14B3S		2,016,337.44	
	14C1D		1,091,958.55	
LAC FIBER OPTIC UPGRADE	14C1E		906,900.00	
	14C1I		2,083,626.16	
	14C1J		349,077.75	
	14C1V		400,111.02	
LAC MURPHY LIB EXT ENV REPR	14C1Y		583,564.36	
GBY SAFETY RAILINGS & STAIRS	14C2G		1,091,544.89	
	14C2Q		1,222,956.16	
MSN MEMORIAL LIB AHU SF-1 UPGR	14E1L		524,938.31	
	14E1P		183,152.36	
	14E2T		275,372.36	
MSN COMPUTER SCIENCE ROOF REPL	14E2U		400,883.43	
	14E4B		1,846,786.78	
	14E4C		797,482.78	
PKS POOL REPAIRS & UPGRADES	14F3L		359,612.64	
	14G1M		350,096.00	
	14H2P		390,400.00	
	14I2S		1,095,900.00	
RVF MULTI-BLDG EMER GEN UPGR EAU MCPHEE PHY STEAM/COND REPL	14I2X		1,981,600.00	
SUP BARSTOW HALL EXHAUST RENV	14I2Y		144,657.03	
MIL NWQ FIRE PUMP/CTRLR REPL	14I2Z		1,212,943.98	
STO SPORTS CTR EXT DOORS REPL	14J1O 14J2C		2,663,600.00 662,284.58	
STO MULTI-BLDG EMER GEN UPGR	14J2C 14J2F		1,259,812.57	
MIL KLOTSCHE FIELDHSE TRK REPL	14J2H		937,500.00	
PKS RTP REG CTR LIGHTING REPL	145211 15A1R		1,104,509.44	
GBY-INSTRUCT SERV PLAZA/ROOF			680,900.00	
MSN SOCIAL WORK AREA ROOF REPL	15A1V			
PLT STEAM & CONDENSATE REPL	15A1X 15A1Z		254,999.68 2,498,378.17	
MSN ELM DR LIFT STATION RENV	15A1Z		884,600.00	
PKS REPAIR SAC ROOF AREA #4	15D2Y		211,517.01	
COL UWBRB SCIENCE BLDG ADDN	15E1D		1,199,661.98	
STP-NFAC Jenkins Theat HVAC	15E1R		2,100,290.41	
PLT - Karrmann Lib Pza Deck Re	15J1Q		1,265,400.00	
RVF DAVEE LIBRARY ROOF REPL	15J2D		537,883.02	
MSN-Nielson Tennis Stad Roof	15J2F		320,780.02	
MSN CHARTER ST SUBSTATION ADD	15J2F 15L1S		485,449.29	
MSN-LIMNOLOGY LIFT STN&FCE M R	16B1C		485,449.29 584,400.00	
EXT UPHAM WOODS WATER&ADA IMPV	16C2Q		362,000.00	
MSN - Johnson St. Steam/Conden	16E1D		3,319,600.00	
MSN ENG HL ELEVATOR #5 RENOV	16F1T		515,000.00	
MSN CURTIS POND REHABILITATION	16H2U		517,400.00	
WTW-Upham Hall Roof Repl	16H2O 16H2X		988,208.72	
MSN-MED SCIENCE CTR ELEV REPLA	16J2O		870,400.00	
WOR WED SOLNOL OTR ELEV REFLA	10320		070,400.00	

2(Z)	– Building Commission - Other Public Purposes

Appropriation/ Project_Name WTW-Will CTR PESD BRIDGE REPL	Appr/ Project 16L1S	Enumerated Authority	Allotted Authority 587,400.00	Balance
WTW CHILLER PLANT UPGRADE	17E2E		2,850,000.00	
STO FUEL RELIABILITY UPGRADE	17E3B		2,192,100.00	
SUP UPGRADE FUEL RELIABILITY	17F1D		3,188,100.00	
PLT UPGRADE FUEL RELIABILITY	17F1E		2,654,420.00	
STP FUEL RELIABILITY UPGRADE	17G1M		2,559,110.00	
OSH FUEL RELIABILITY UPGRADE	17G1N		2,475,312.00	
GBY WEIDNER CTR LTG RENOVATION	17I1G		745,000.00	
RVF ELECTRIC SUBSTATION REPL	17I2C		2,528,100.00	
COL-UWMSF STEM CTR ADDN EQPT	17J2J		974,868.10	
COL-UWMAN SCI BLDG ADDN EQPT	17J2K		1,500,000.00	
MSN CHARTER ST CH WTR VALVES	18A1Y		1,380,800.00	
MSN PRIMATE CTR CH WTR EXPAND	18A1Z		1,576,800.00	
MSN-MULTI BLDG ELE SGLE B JK R	18A2C			
			2,925,000.00	
EXT WI PUBLIC TV DIGITAL TRANS	18B2H		2,000,000.00	
SUP HWY2/BELKNAP ASSESS IMPROV	18C2N		76,490.99	
STP NFAC N STAIR TOWER REPAIR	18D1N		518,400.00	
MIL IT INFRASTRUCTURE RENOV	18E3E		3,748,000.00	
STO JARVIS TECH WING ROOF REPL	18H2D		1,158,000.00	
LAC MITCHELL E. & W. ROOF REPL	18H2E		1,931,700.00	
RVF ELEC DIST EQUIPMENT REPL	18H2F		1,072,000.00	
RVF-Fiber Backbone Replacement	18H2I		2,369,000.00	
SUP FIBER OPTIC BACKBONE REPL	18I1G		647,900.00	
EAU-HEATING PLNT FUEL RELIAB	18I1H		2,709,300.00	
LAC-HEATING PLANT FUEL RELIAB	18111		2,966,700.00	
RVF-HEATING PLNT FUEL RELIAB	18I1J		1,331,900.00	
MIL-Engineering, Math, Sci Ren	18I2Q		2,990,000.00	
PKS UNDERGROUND UTIL RENOV	18I2R		4,023,300.00	
PKS-Sports & Acti CTR Pool Bas	18J2F		1,764,600.00	
GBY ENV SCI MEP RENOVATION	18K1I		2,528,000.00	
OSH MULTI BLDG ELEVATOR RENOV	18K1J		2,971,700.00	
OSH HALSEY SCI CTR STEAM UTIL	18K1K		449,100.00	
STO-Johnson Fieldhouse AHU Rep	18K1L		797,700.00	
OSH CLOW SS / HALSEY ROOF REPL	18K2H		884,600.00	
EAU HAAS FINE ARTS RIGGING REN	18K2I		2,997,700.00	
PLT ART BLDG EXT ENVELOPE REP	18K2J		2,424,400.00	
STO MULTI BLDG FIRE ALARM SYS	18K2K		2,045,000.00	
WTW-Drum Hall/Hyer Hall/ Unv e	18K2L		1,405,600.00	
MIL ZELAZO CTR FOR PERFORM ART	18L1Q		930,000.00	
RVF Davee Library Elec Dist Eq	19A2J		1,405,900.00	
PLT-Roof Replacement Areas 3-6	19A3A		1,378,300.00	
MIL Heating Plant Stack Replac	19B2E		458,500.00	
WTW HEATING PLANT BOILER 6 UPG	19B2I		228,000.00	
MSN-Van Hise Hall Stairwell Pr	19E3L		987,000.00	
STP-STEAM PITS REPL	19E32		1,495,300.00	
WTW-TW PARKING LOT 17 RESCONST	19F2W		105,000.00	
STO Htg Plt Window Wall Repl	19F2W		566,600.00	
MSN WVDL BARRON-REPL BLDG AHU	19G4H 19J3Y		544,300.00	
PLT-PIONEER TWR ELEV RENOV				
	19J4H		972,000.00	
MSN - STORM WATER DRAINAGE SYS	98593		2,041,312.24	
Closed	CLSD		251,786,108.48	40 504 000 00
	74000	4 050 000 04	603,937,424.77	12,594,260.23
INFRASTRUCTURE-245 BCM 1/2000	Z4600	1,053,903.21	4 050 000 01	
Closed	CLSD		1,053,903.21	0.00
			1,053,903.21	0.00

2(Z) – Building Commission - Other Public Purposes

Appropriation/ Project_Name INFRASTRUCTURE-255 BCM 1/2000	<u>Appr/ Project</u> Z4700	Enumerated Authority 269,426.86	Allotted Authority	<u>Balance</u>
Closed	CLSD		269,426.86	
			269,426.86	0.00
INFRASTRUCTURE-370	Z4750	10,559,850.00		
COPPER FALLS WASTEWATER TR FAC	16B2G		481,500.00	
PRINCETON LOCK & DAM RENOVATE	16H2J		2,406,000.00	
PENINSULA SP T/S BLDGS UPGRADE	17J1H		2,030,200.00	
Pattison SP Bridge and Trail W	18I1L		1,046,000.00	
WHITE RIVER FISHERY REPAIR	18I1M		1,203,000.00	
REPAIR TRAIL & BRIDGE WASHOUTS	18K1Z		1,851,100.00	
Grand River Marsh Dam Repair	18L2W		1,091,500.00	
Resurface Long Valley Rd	19G3J		450,550.00	
			10,559,850.00	0.00

2(Z)	– Building Commission	- Other Public Purposes
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Appropriation/ Project Appr Molect Enumerated Authonity Autoted Authonity Buildee INRASTRUCTURE-410 BM 12200 73.084.075.2 199.250.00 199.250.00 KMG-1-HOUSING UNIT SECURITY 0011 199.250.00 199.250.00 VGI - SOUTH HALL CELL PLUMBING 00K22 15.764.42 102.322.65.70 VGI - SOUTH HALL CELL PLUMBING 00K2 15.764.42 100.25.77.85.42 KMG - HARL MAR UPERADES 10.430 87.77.85.42 10.75.77.85.42 KMG - HARL MARL WUPERADES 10.430 87.77.85.42 10.75.77.85.42 KMG - HARL MARL WUPERADES 10.430 87.77.85.42 10.75.77.85.42 KMG - WATER TOWER REPLACE 10.052N 11.471.43 10.75.77.85.42 COLOR CONTROL REPLACE 10.052N 11.471.43 10.75.77.85.42 COLOR CONTROL REPLACE 10.052N 11.471.43 10.75.77.85.42 COLOR FRAME STREMERTINE NUMARY 10.052N 11.471.43 14.73.78 COLOR FRAME STREMERTINE NUMARY 10.052N 11.471.431.42 12.78.77.86.93 COLOR FRAME STREMARE NUMARY 10.052N 11.471.431	2(2)	•		•	
ESNE DOC FIRE ALARM REPLAPER 08L/V 128.90797 WOL-SOUTH ALL CELL PLUNDING 09K2Z 15.764.42 RGC - STORM WATER DRAINAGE 08L2L 10.032.5570 JCI - SAFETY IMPROVEMENTS 10.041 356.368.03 KMCI - FIRE ALARM UPGRADES 10.030 870.786.42 KMCI - WATER TOWER REPARDS 10.030 870.786.42 SMD - SADE LISU PHARMACYLIB 10F21 245.815.00 WCI / OCL - RADO SYSTEM REPLACE 10G2M 1.570.890.31 SOSI-GIMS DOOR CONTROL REPLACE 10G2R 1.473.744 DOC - OVTH-HVAC DOC SYS REPLACE 10G2R 4.24.865.10 WCI - OVER MERPOVEMENTS 10.33 671.500.00 LIS HWARE CREVANSION REPLACE 1062.51 4.24.800.52 CC - SEQURITY ENHANCEMENTS 10.33 671.500.00 LIS HWARE CREVANTONS 10.24 178.80 CC - SEQURITY ENHANCEMENTS 10.33 671.500.00 LIS HWARE CREVANTONS 10.24 178.80 CC - SEQURITY CAMERA SYS UPG 11G3F 1.805.413.20 CC - SEQURITY CAMERA SYS UPG 11G3F 1.806.413	Appropriation/ Project_Name INFRASTRUCTURE-410 BCM 1/2000	<u>Appr/ Project</u> Z4800	Enumerated Authority 73,094,975.52	Allotted Authority	<u>Balance</u>
WCI. SQUTH HALL CELL PLUMBING 08/22 15,78.4.2 PGCI. STORM WATER DRAINAGE 09/12 1013,256.76 JCI. SAFETY IMPROVEMENTS 10A30 870,758.42 MMCI. WATER DRAINAGE 1023,256.70 11,256.79 MSDF. 3RD FL HSU/PHARMACYLIB 1062M 125,659.31 OVU DC. RADIO SYSTEM REPLACE 1062M 15,70.88.39 DCI. OVU DC. SAND CONTROL REPLACE 1062R 1,473.48 DCI. OVU DC. ANDADO DC SYSTEM REPLACE 1062R 1,473.48 DCI. OVITARC EXPANSION REPLACE 1062R 1,474.48 DCI. OVITARC EXPANSION REPLACE 1062R 1,474.78.85 DCI. SECURITY CAMERA SYS UPG 1103F 1,814.97.85 CI. SECURITY CAMERA SYS UPG 1103F 1,854.91.20 VCI. SECURITY CAMERA SYS UPG <t< td=""><td>KMCI - HOUSING UNIT SECURITY</td><td>06I1T</td><td></td><td>199,250.00</td><td></td></t<>	KMCI - HOUSING UNIT SECURITY	06I1T		199,250.00	
HGCI. STORM WATER DRAINAGE 08L2 102.867.01 DCI- SAFEY UMPROVEMENTS 10A11 365.380.03 KMCI FIRE ALARM UPGRADES 10A3Q 870.785.42 KMCI WATER TOWER REPARS 10A3R 211.56.7.93 SDGF-33DE L. HSU/PHARMACYLB 10621 245.815.90 WCU OCR RADIO SYSTEM REPLACE 1062M 1.570.880.33 COLOR CONTEOL REPLACE 1062X 1.473.748 DOC-CYTF-HVAC DOC SYS REPLACE 1062X 1.473.748 DOC-CYTF-HVAC DOC SYS REPLACE 1062X 4.347.868.10 WRCI - TORER IMPROVEMENTS 1033 824.300.52 CCI - SECURITY ENHANCEMENTS 1033 571.500.00 UHE HVAC ENDOX TONS 10.21 199.988.60 WGL - SECURITY CAMERA SYS UPGR 11G3F 1.685.413.20 CCI - SECURITY CAMERA SYS UPGR 11G3F 22.870.0 CCI - SECURITY CAMERA SYS UPGR 11G3F 22.870.0 CCI - SECURITY CAMERA SYS UPGR 11G3F 22.870.0 CCI - SECURITY CAMERA SYS UPGR 122.41 37.825.0 CSI - SECURITY CAMERA SYS UPGR 123.0 22.478	ES NE DOC FIRE ALARM REPL/UPGR	08L1V		126,907.97	
LCI - SAFETY IMPROVEMENTS 10411 356.398.03 KMICI - FIRE ALARM UPGRADES 100A3C 870.785.42 MICI - WATER TOWER REPAIRS 100A3C 21.1250.79 MSDF - SRD F, HSU PHARMACYLLB 10721 245.515.90 MOVI / DOL RADID SYSTEM REPLACE 1002N 1.575.886.33 OSCI-CIMS DOOR CONTROL REPLACE 1002R 1.473.48 DOL - UTTAKE EXPANSION REPLACE 1002R 1.473.48 DOL - UTTAKE EXPANSION REPLACE 1002R 1.473.48 DOL - UTTAKE EXPANSION REPLACE 1002R 1.473.48 DOL - UTTAKE DESYSTE REPLACE 1002R 1.473.48 DOL - UTTAKE RENOVEMENTS 10.33 684.300.52 CCI - SECURITY CHARA SYS UPGR 113F 1.2028.986.50 OSCI - SECURITY CAMERA SYS UPGR 113F 1.2028.986.50 OSCI - SECURITY CAMERA SYS UPGR 112G1 285.50 CCI - SECURITY CAMERA SYS UPGR 112G1 285.50 OSCI - SECURITY CAMERA SYS UPGR 122G1 285.70 CCI - SECURITY CAMERA SYS UPGR 122G1 285.70 CCI - SECURITY CAMERA SYS UPGR 122G1	WCI - SOUTH HALL CELL PLUMBING	09K2Z		15,764.42	
IKNCI - FIRE ALARM UPGRADES 1043Q 870,756.42 KMCI - WATER TOWER REPAIRS 100,3R 211,250.79 MSDF - 3RD F, HSU PHARMACYLIB 10721 246,815.90 WCU DC - RADIO SYSTEM REPLACE 1002M 1,975,986.39 FLGI - WASTE TREATHENT PLANT 1002R 1,473,74.8 DOC - ONTONE VERPLACE 1002T 4,347,865.10 DOC - ONTONE WRPOVEMENTS 1003G 824,900.52 CCI - SECURITY ENHANCEMENTS 1003 571,500.00 LHS HWAC RENOVATIONS 10,2H 1898.60 WCI - SEGURITY CAMERA SYS UPGR 1133E 1,202,4157.85 CCI - SECURITY CAMERA SYS UPGR 1132E 1,203,450.01 WCI - SEGURITY CAMERA SYS UPGR 1123F 1,203,450.01 VCI - SECURITY CAMERA SYS UPGR 1123F 1,203,450.01 VETLE MORAINE CORR INST - PLYM 1280.0 262,477.82 STALLEY OWNER SYS UPGR 1123F 1,805,413.20 VETLE MORAINE CORR INST - PLYM 1280.0 262,477.82 STALEY OWNES SUPGR 120,21 23,828.070.35 ELECO - SHOWER REPLACE 120,417	RGCI - STORM WATER DRAINAGE	09L2L		1,023,256.70	
KNCI. WATER TOWER REPAIRS 1043R 211,2079 MSDF 3RD FL BUJ PHARMACYLIB 10F21 245,815.90 VCI DCI-RADIO SYSTEM REPLACE 1062M 1,376,986.31 OSCI-CIMS DOOR CONTROL REPLACE 1062R 1,473.48 DCI -INTAKE EXPANSION REPLACE 1062R 1,473.48 DCI -UNTAKE EXPANSION REPLACE 1062R 1,473.48 DCI -UNTAKE EXPANSION REPLACE 1002R 4,347.865.10 KMCI - TOWER IMPROVEMENTS 10.31 577,500.00 LISH VAC RENOVATIONS 102.24 199,988.60 VCI - SEGURITY CAMERA SYS UPG 1113F 242,778.28 CCI - SECURITY CAMERA SYS UPG 1113F 242,778.28 VWU DORREC INST ROOF REPAR 1223P 170,970.00 STANLEY OF WALZ ROOF REPAR 1221D 22,897.00 CCI S & CHILLER REPL REVISED 1223H 242,778.28 WALPUN CORREC INST ROOF REPAR 1223P 170,970.00 STANLEY OF WALZ ROOF REPLACE 1212L 3.880,770.55 RADIO REPLACEMENT PROJECT 1212L 3.880,770.55 RADIO REPLACEMENT PROJECT 1221G <td< td=""><td>JCI - SAFETY IMPROVEMENTS</td><td>10A1I</td><td></td><td>356,368.03</td><td></td></td<>	JCI - SAFETY IMPROVEMENTS	10A1I		356,368.03	
MSDF 3RD FL HSU PHARMACYLLIB 10721 24.5.615.90 WGU DCL-RADIO SYSTEM REPLACE 1062M 1.970.896.39 SOCI-CIMS DOOR CONTROL REPLACE 1062A 1.473.48 DOL INTRAE EXPANSION REPLACE 1062A 1.473.48 DOL - WASTE TREATMENT PLANT 1002B 4.347.42.85 DOL - WATAE EXPANSION REPLACE 1002C 4.347.856.10 MKOL - TOWER MPROVEMENTS 10.33 671.500.00 ULS HVAC REPNOVATIONS 10.24 1.99.988.60 WGU - SEGREGATION HEATING 110.21 2.82.980.52 OCC - SEGURITY CAMERA SYS UPGR 11G3E 1.028.998.55 OSCI- SECURITY CAMERA SYS UPGR 11G3E 1.028.998.55 OSCI- SECURITY CAMERA SYS UPGR 12C3H 2.42.782.89 WAUPUN CORREC INST ROOF REPAIR 12C3P 10.970.00 STANLEY CYM 428 700F REPAIR 12C3P 10.970.00 STANLEY CYM 428 700F REPAIR 12C3P 129.985.00 REECC-SHOWER PLUMBING VENT PRJ 12H1H 387.220.20 STANLEY CYM 428 700F REPAIR 12C3H 1.445.33 FOX LAKE COR SEWER REPLACEMENT 1310.20	KMCI - FIRE ALARM UPGRADES	10A3Q		870,785.42	
WOU COL. RADIO SYSTEM REPLACE 1062M 11619.06.31 OSCI-CIMS DOOR CONTROL REPLACE 1062N 1.473.48 DCIINTAKE EXPANSION REPLACE 1062S 1.143.124.28 DCIUNTAKE EXPANSION REPLACE 1062S 1.143.124.28 DCIUNTAKE EXPANSION REPLACE 1062S 1.143.124.28 DCIUTWAC DDC SYS REPLACE 1062S 1.143.124.28 DCISECURTY ENHANCEMENTS 10.36 824.300.52 CCISECURTY CHARA SYS UPG 1103F 1.028.988.60 VICISEGREGATION HEATING 1101T 624.157.65 CCISECURTY CAMERA SYS UPG 1123F 1.028.988.55 CSCISECURTY CAMERA SYS UPG 1263F 1.028.988.55 OSCISECURTY CAMERA SYS UPG 1263F 1.028.988.55 VALPUN CORREC INST ROF REPAIR 1263P 120.577.00 CCI.SE CHILLER REPL REVISED 1263F 128.355.00 STAILEY CYMIRA 200F REPL 1212G 593.179.53 SANDO REPLACEMENT PROJ 1212G 593.179.53 RADIO REPLACEMENT PROJECT 1212A 328.26.070.35 ELECTRICAL DOOR CONTROL UPGGE	KMCI - WATER TOWER REPAIRS	10A3R		211,250.79	
OSC-CMISE DOOR CONTROL REPLACE 1062N 1.570.896.39 FLCI - WASTE TREATMENT PLANE 1062R 1.473.48 DOC - INTAKE EXPANSION REPLACE 1062T 4.347.885.10 KKOL - TOWER MIRROVEMENTS 10.33 571.500.00 LIS HVAC RENOVATIONS 10.2H 593.986.0 WCI - SEGURITY ENHANCEMENTS 10.31 571.500.00 LIS HVAC RENOVATIONS 10.2H 199.988.60 WCI - SEGURITY CAMERA SYS UPCR 1163E 1.028.998.55 OSCI - SECURITY CAMERA SYS UPCR 1163E 1.028.998.55 OSCI - SECURITY CAMERA SYS UPCR 1123F 1.866.413.20 VEETLE MORAINE CORR INST - PLYM 12830 242.782.89 WAUPUN CORREC INST ROOF REPL 1201D 213.355.00 REECC -SNOWER PLUMISING VENT PRJ 1241H 387.220.20 FIRE ALARM SYSTEM RPL PROJ 122.12 39.81.79.33 RADIO GEPLACEMENT PROJECT 122.12 39.82.070.35 FOX LAKE VORR PLUMISING VENT PRJ 1241H 367.220.20 FIRE ALARM SYSTEM RPL PROJ 1302L 204.431.17 WAUPUN OFRICE SIN REPARS 1	MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		245,815.90	
FLC: - WASTE TREATMENT PLANT 1002R 1.473.48 DCI - INTAKE EXPANSION REPLACE 1002S 1.143.124.28 DCC - CVT+AVC DDC SYS NEPLACE 1003G 824.300.52 CCI - SECURITY ENHANCEMENTS 10.13G 824.300.52 CCI - SECURITY ENHANCEMENTS 10.13 571.500.00 LHS HVAC RENOVATIONS 10.2H 199.988.60 WCI - SEGURITY CAMERA SYS UPG 1163F 1.866.413.20 KETLE MORAINE CORR INST - PLYM 1283D 206.597.00 CCI - SECURITY CAMERA SYS UPG 1263F 242.782.88 WAUPUN CORE ENST ROOF REPAR 1223H 242.782.88 WAUPUN CORE ENST ROOF REPAR 1221D 213.355.00 REECC-SHOWER PLINBING VENT PRJ 121H 377.20.20 FIRE ALARM SYSTEM REL PROJ 121Z 3828.070.35 ELECTRICIA LOOR CONTROL UPGDE 121Z 3828.070.35 ELECTRICIA LOOR CONTROL UPGDE 121Z 3828.070.35 ELECTRICIA LOOR CONTROL UPGDE 121Z 1431.43.35 FOX LAKE CORR SEWER REMED 1302J 11.01.000.00 PDC SOUTH HOUSING PLUMBG 1302J	WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		1,916,996.31	
DDI-INTAKE EXPANSION REPLACE 10225 1,143,124.28 DDC -CVTF-HVAC DDC SYS REPLACE 10037 824,300.52 CCI - SECURITY ENHANCEMENTS 10J3 871,500.00 LHS HVAC RENOVATIONS 1021 199,886.00 WCI - SEGREGATION HEATING 1101T 624,157.85 CCI - SECURITY CAMERA SYS UPGR 1103F 1,866,413.20 OSCI - SECURITY CAMERA SYS UPGR 1103F 1,866,413.20 CCI - SECURITY CAMERA SYS UPGR 1203P 222,597.00 CCI - SECURITY CAMERA SYS UPGR 1203P 219,355.00 REETC - SHOVER PLUMBING VENT PEJ 1201D 219,355.00 STANLEY GYM 182 ROOF REPAIR 1203P 170,470.00 STANLEY GYM 182 ROOF REPAIR 1203D 219,355.00 REECC - SHOVER PLUMBING VENT PEJ 121H 382,670.35 RELCC SHOVER PLUMBING VENT PEJ 121H 387,220.20 FIRE ALARM SYSTEM RPL PROJ 1212 382,670.35 FOX LAKE CORR SEWER RENDOLET 1212 3,826,70.35 FOX LAKE CORR SEWER REPAIRS 1302 219,999.99 FOX LAKE CORR HOT WATER HTR 13	OSCI-CIMS DOOR CONTROL REPLACE	10G2N		1,570,896.39	
DOC.OVTF.HVAC.DDC SYS REPLACE 1022T 4,347,865.10 KMCI - TOWER IMPROVEMENTS 1033G 524,300.52 CCI - SECURITY ENHANCEMENTS 1033G 571,500.00 LHS HVAC RENOVATIONS 10L2H 199,988.60 WCI - SEGREGATION HEATING 11617 624,178.75 CCI - SECURITY CAMERA SYS UPGR 1163E 1,028,998.55 OSCI - SECURITY CAMERA SYS UPGR 123F 202,597.00 CCI - SECURITY CAMERA SYS UPGR 123F 202,597.00 CCI - SECURITY CAMERA SYS UPGR 1203H 242,782.89 WAUPUN CORREC INST ROOF REPAIR 12C3H 242,782.89 WAUPUN CORREC INST ROOF REPAIR 12C3D 233,050 TERE ALARM SYSTEM RPL PROI 12L2G 593,179.53 RADIO REPLACEMENT PROJECT 12,2L3 3828,070.35 ELECTRICAL DOOR CONTROL UPGDE 12J2K 1,310,000.00 POC SOUTH HOUSING PLUMBIG 13D2K 204,481.17 WAUPUN CORRECRES REPAIRS 13D2L 219,99.99 FOX LAKE VOC WELDING VENTLTN 13E1N 211,680.56 RACINE CORR NET MERAIRS 13D2K <	FLCI - WASTE TREATMENT PLANT	10G2R		1,473.48	
KMCI - TOWER IMPROVEMENTS 10,3G 824,300,52 CCI - SECURITY ENHANCEMENTS 10,3I 571,500,00 LHS HVAC RENOVATIONS 10,2H 199,986,80 WCI - SEGREGATION HEATING 1101T 624,157,85 CCI - SECURITY CAMERA SYS UPG 1103F 624,157,85 OSCI - SECURITY CAMERA SYS UPG 1103F 1028,986,55 OSCI - SECURITY CAMERA SYS UPG 1103F 126,370,00 CCI - SECURITY CAMERA SYS UPG 1230 222,597,00 CCI - SE OWILLER REPL REVISED 1223H 242,782,89 WAUPUN CORREC INST ROOF REPAIR 1223P 170,970,00 STANLEY GWI 142 ROOF REPAIR 1224G 533,179,53 RADIO REPLACEMENT PROJECT 1224G 328,607,35 ELECC-SHOWER PLUMBING VENT PRJ 12H1H 387,220,20 FIRE ALARM SYSTEM RPL PROJ 1226 328,607,35 ELECC-SHOWER PLUMBING VENT PRJ 12H1H 387,220,20 FIRE ALARM SYSTEM RPL PROJ 1226 328,67,33 FOX LAK CORR SEVER REMEDE 13D2L 1310,000,00 PDC SOUTH HOUSING PLUMBG 13D2L 1	DCI - INTAKE EXPANSION REPLACE	10G2S		1,143,124.28	
CG1.SECURITY ENHANCEMENTS 10,31 571,500.00 LHS HVAC RENOVATIONS 10,2H 199,988.60 WC1.SECREGATION HEATING 11G1T 624,157.85 CG1.SECURITY CAMERA SYS UPGR 11G3E 1,286,98.55 CG3C.SECURITY CAMERA SYS UPGR 11G3F 1,865,413.20 KETTLE MORAINE CORR INST. PLYM 12830 202,597.00 CG1.SE CHILER REPL REVISED 12C3H 242,782.89 WAUPUN CORREC INST. ROOF REPL 1231D 219,355.00 STANLEY GW1 & 20,00F REPL 12141H 387,220.20 FIRE ALARM SYSTEM RL PROJ 1212G 3,828.070.35 FADIO REPLACEMENT PROJECT 1212J 3,828.070.35 FOX LAKE CORR SEWER REMED 13D2J 1,310,000.00 PC SOUTH HOUSINS PLUMBG 13D2L 204,481.17 WAUPUN COFICER STN REPARS 13D2L 21,989.99 FOX LAKE VOC WELDING VENTTIN 13E1N 211,680.56 RACINE CORR HOT WATER REPLACEMEN 1471 339,476.45 WAUPUN COFICER STN REPLASE 13D2L 219,999.99 FOX LAKE VOC WELDING VENTTIN 13E1N 211,68	DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		4,347,865.10	
LHS HVAC RENOVATIONS 10L2H 199,988.60 WCI - SEGREGATION HEATING 11G1T 624,157.85 CCI - SECURITY CAMERA SYS UPG 11G3E 1,265,985.55 OSCI - SECURITY CAMERA SYS UPG 11G3F 1,865,413.20 KETTLE MORAINE CORR INST PLYM 12830 202,597.00 CCI - SE CHILLER REPL REVISED 12C3H 242,782.89 WAUPUN CORREC INST ROOF REPAIR 12C3P 170,970.00 STANLEY GYM 142 ROOF REPAIR 12C3P 373,850.00 REECC-SHOWER PLUMBING VENT PRJ 12H1H 367,220.20 FIRE ALARM SYSTEM RPL PROJ 12J2J 3282,8070.35 ELECTRICAL DOOR CONTROL UPGDE 12J2J 3282,8070.35 ELECTRICAL DOOR CONTROL UPGDE 12J2J 3282,8070.35 ELECTRICAL DOOR CONTROL UPGDE 12J2K 1,411,453.35 FOX LAKE COR SWER REMED 13D2J 11300.000.00 PDC SOUTH HOUSINS PLUMBG 13D2K 204,481.17 WAUPUN OFFICER STN REPAIRS 13D2L 19,999.99 FOX LAKE VOC WELDING VENTLTN 13E1N 219,594.7 MLW SEC DET FAC ROOF REPL 13F3K <td>KMCI - TOWER IMPROVEMENTS</td> <td>10J3G</td> <td></td> <td>824,300.52</td> <td></td>	KMCI - TOWER IMPROVEMENTS	10J3G		824,300.52	
WCI - SEGREGATION HEATING 11G1T 624,157,85 CCI - SECURITY CAMERA SYS UPGR 11G3F 1,028,986,55 OSCI - SECURITY CAMERA SYS UPGR 11G3F 1,865,413.20 KETTLE MORAINE CORR INST- PLYM 12830 202,597.00 CCI - 46 CHILLER REPL REVISED 12C3H 247,782.89 WAUPUN CORREC INST ROOF REPLR 12G3H 219,355.00 STANLEY GWM 142 ROOF REPL 1201D 219,355.00 REECC-SHOWER PLUMBING VENT PRJ 12H1H 367,220.20 FIRE ALARM SYSTEM REL 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 13D2L 219,999.99 FOX LAKE VOC WELDING VENTITN 13E1N 211,594.7 WAUPUN OFFICER STN REPAIRS 13D2L 219,999.99 FOX LAKE VOC WELDING VENTITN 13E1N 211,594.7 MLW SEC DET FAC ROOF REPL 13F3C 171,757.36 CVCTF - ELEVATOR UPGRADE 13F3K 1664.124.27 DOC - STATEWIDE-RADIO UPGRADE 13H1R <td>CCI - SECURITY ENHANCEMENTS</td> <td>10J3I</td> <td></td> <td>571,500.00</td> <td></td>	CCI - SECURITY ENHANCEMENTS	10J3I		571,500.00	
CCI - SECURITY CAMERA SYS UPGR 11G3E 1,028,998.55 OSCI - SECURITY CAMERA SYS UPG 11G3F 1,865,413.20 KETTLE MORAINE CORR NIST - PLYM 12830 202,597.00 CCI - Se CHILLER REPL REVISED 12C3H 242,792.89 WAUPUN CORREC INST ROOF REPAIR 12G3TD 170,970.00 STANLEY GYM 182 ROOF REPL 12G1D 219,355.00 REECC-SHOWER PLUMBING VENT PRJ 12H1H 387,220.20 FIRE ALARM SYSTEM RPL PROJ 12J2J 3,828,070.35 ELECTRICAL DOOR CONTROL UPGDE 12J2J 3,828,070.35 ELECTRICAL DOOR CONTROL UPGDE 12J2K 1,411,453.35 FOX LAKE YOC WELDING VENTTN 13E1N 211,680.56 RACINE CORR SEWER REMED 13D2L 219,999.99 FOX LAKE YOC WELDING VENTTN 13E1N 211,680.56 RACINE CORR HOT WATER HTR 13E1P 921,259.47 MILW SEC DET FAC ROOF REPL 13F3K 1,664,124.27 DOC - STATEWIDE-RADIO UPGRADE 13F1N 3,398,976.48 SOGS ANNEX BLIDG ROOF REPL 13F3K 1,664,124.27 DOC - STATEWIDE-RADIO UPGRADE	LHS HVAC RENOVATIONS	10L2H		199,988.60	
OSCI - SECURITY CAMERA SYS UPG 11GSF 1.885,413.20 KETTLE MORAINE CORR INST- PLYM 12830 202,597.00 CCI -S & CHLLER REPL REVISED 12C3H 242,782.89 WAUPUN CORREG INST ROOF REPAIR 12C3P 170,970.00 STANLEY GYM 182 ROOF REPL 1211 387,220.20 FIRE ALARM SYSTEM RPL PROJ 12J2G 533,179.63 RADIO REPLACEMENT PROJECT 12J2X 1,411,453.35 FOX LAKE CORR SEWER REMED 13D2J 1,310,000.00 PDC SOUTH HOUSING PLUMBG 13D2L 219,999.99 FOX LAKE VOC WELDING VENTTRN 13E1N 211,680.56 RACINE CORR HOT WATER HTR 13E1P 921,259.47 MLW SEC DET FAC ROOF REPL 13E5R 497.975.16 KKOLWATER AND SEWER REPLACIMEN 13F1C 1,174,815.49 WCI-ABSORP CHLILR REPAIR/REPL 13F3K 1,664,124.27 DOC - STATEWIDE-RADIO UPGRADE 13F4K 466,933.1 DOOR CTRL&PAGING SYS REPLACEMEN 13L1Z 1,534,000.00 TCL NEW INFIRMARY 14B1T 400,000.00 FLCL VOC&FOOD SYC BLDG REPR 14B145	WCI - SEGREGATION HEATING	11G1T		624,157.85	
KETTLE MORAINE CORR INST-PLYM 12830 202,597.00 CCI S& CHILLER REPL REVISED 12C3H 242,782.89 WAUPUN CORREC INST ROOF REPAIR 12G3D 219,355.00 STANLEY GYM 182 ROOF REPAI 12G1D 219,355.00 REECC-SHOWER FLUMBING VENT PRJ 12H1H 387,220.20 FIRE ALARM SYSTEM REPL PROJ 12J2J 3,828,070.35 ELECTRICAL DOOR CONTROL UPGDE 12J2J 3,828,070.35 ELECTRICAL DOOR CONTROL UPGDE 12J2J 1,310,000.00 PDC SOUTH HOUSING FLUMBG 13D2K 204,481.17 WAUPUN OFFICER STN REPAIRS 13D2L 219,999.99 FOX LAKE VOC WELDING VENTLTN 13E1P 291,259.47 MILW SEC DET FAC ROOF REPL 13F3I 171,575.36 CVCTF - ELEVATOR UPGRADE 13F3I 171,575.36 CVCTF - SECOR SEVER REPLACMEN 13F1C 1,174,815.49 WCLABSORP CHILLER REPAIRREPL 13F3I 1,715,75.36 CVCTF - ELEVATOR UPGRADE 13F3K 1,664,124.27 DOC - STATEWIDE-RADIO UPGRADE 13F3K 1,664,124.27 DOC - STATEWIDE-RADIO UPGRADE 13	CCI - SECURITY CAMERA SYS UPGR	11G3E		1,028,998.55	
CCI S-6 CHILLER REPL REVISED 12C3H 242,782.89 WAUPUN CORREC INST ROOF REPL 12C3P 170,970.00 STANLEY GYM 182 ROOF REPL 12G1D 219,355.00 REECC-SHOWER PLUMBING VENT PRJ 12H1H 387,220.20 FIRE ALARM SYSTEM RPL PROJ 12L2G 593,179,53 RADIO REPLACEMENT PROJECT 12L2L 3,828,070.35 ELECTRICAL DOOR CONTROL UPGDE 12J2K 1,411,453.35 FOX LAKE CORR SEWER REMED 13D2J 1,310,000.00 PDC SOUTH HOUSING PLUMBG 13D2K 244.81.17 WAUPUN OFFICER STN REPAIRS 13D2L 219,999.99 FOX LAKE VOC WELDING VENTLTN 13E1P 211,250.47 MILW SEC DET FAC ROOF REPL 13E1P 211,250.47 MILW SEC DET FAC ROOF REPL 13F1C 1,174,815.49 WCLABSOR PCHILLER REPAIR/REPL 13F3I 177,575.36 CVCTF - ELEVATOR UPGRADE 13F1K 339,876.48 SOGS ANNEX BLDG ROOF REPL 13H1R 3398,976.48 SOGS ANNEX BLDG ROOF REPL 13H2X 146,063.11 DOOR CTRL&PAGING SYS REPLACEMT 13H2X <td< td=""><td>OSCI - SECURITY CAMERA SYS UPG</td><td>11G3F</td><td></td><td>1,865,413.20</td><td></td></td<>	OSCI - SECURITY CAMERA SYS UPG	11G3F		1,865,413.20	
WAUPUN CORREC INST ROOF REPAIR 12C3P 170,970.00 STANLEY GYM 182 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 3828,070.35 ELECTRICAL DOOR CONTROL UPGDE 12J2K 1,411,453,35 FOX LAKE CORR SEWER REMED 13D2J 1,310,000.00 POC SOUTH HOUSING PLUMBG 13D2L 219,999,99 FOX LAKE VOC WELDING VENTLTN 13E1N 211,680,56 RACINE CORR HOT WATER HTR 13E1P 221,259,47 MILW SEC DET FAC ROOF REPL 13F3I 717,575.36 CVCTF - ELEVATOR UPGRADE 13H1R 3,388,976.48 SOGS ANNEX BLDG ROOF REPL 13H2X 184,063.31 DOC - STATEWIDE-RADIO UPGRADE 13H1R 400,000.00 FLCI VOCAFOOD SVG BLDG REPR 14E1K 466,320.0	KETTLE MORAINE CORR INST- PLYM	12B3O		202,597.00	
STANLEY GYM 1&2 ROOF REPL 12G1D 219,355.00 REECC-SHOWER PLUMBING VENT PRJ 12H1H 387,220.20 FIRE ALARM SYSTEM RPL PROJ 12J2J 3,622,070.35 ELECTRICAL DOOR CONTROL UPGDE 12J2J 3,622,070.35 ELECTRICAL DOOR CONTROL UPGDE 12J2X 1,411,453.35 FOX LAKE CORR SEWER REMED 13D2J 1,310,000.00 PDC SOUTH HOUSING FUMBG 13D2K 204,481.17 WAUPUN OFFICER STN REPAIRS 13D2L 219,999.99 FOX LAKE VOC WELDING VENTLTN 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 13H1R 3,398,976.48 SOGS ANNEX BLDG ROOF REPL 13H2X 184,063.31 DOOR CTRL&PAGING SYS REPLACEMT 13L1Z 1,534,000.00 FLCI SEG UT SECURITY OTRL REPL 14E1K 466,302.60 DOC JCI LIGHTNING/GROUNDING 14E5H 668,222.50 DOC STATEWIDE-ROG SPACE 1742 1,200,000.00 FLCI SEG UT SECURITY OTRL REPL	CCI S-6 CHILLER REPL REVISED	12C3H		242,782.89	
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 12/2K 1,411,453.35 FOX LAKE CORR SEWER REMED 13D2J 1,310,000.00 PDC SOUTH HOUSING PLUMBG 13D2K 204,481.17 WAUPUN OFFICER STN REPAIRS 13D2L 219,999.99 FOX LAKE VOC WELDING VENTLTN 13E1N 211,680.56 RAGINE CORR HOT WATER HTR 135FR 497,975.16 MILW SEC DET FAC ROOF REPL 135FR 497,975.16 KMCI-WATER AND SEWER REPLACMEN 13F1C 1,174,815.49 WCLABSORP CHILLER REPAIR/REPL 13F3K 1,664,124.27 DOC - STATEWIDE-RADIO UPGRADE 13H1R 3,398,976.48 SOGS ANNEX BLOG ROOF REPL 13H2X 184,063.31 DOC OR CTRL&PAGING SYS REPLACEMT 13L1Z 1,534,000.00 FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 2,220,000.00 FLCI SOC STR VCTR L REPL 14E3	WAUPUN CORREC INST ROOF REPAIR	12C3P		170,970.00	
FIRE ALARM SYSTEM RPL PROJ 12J2G 593,179.53 RADIO REPLACEMENT PROJECT 12J2J 3,828,070.35 ELECTRICAL DOOR CONTROL UPGDE 12J2K 1,411,453.35 FOX LAKE CORR SEWER REMED 13D2J 1,310,000.00 PDC SOUTH HOUSING PLUMBG 13D2K 204,481.17 WAUPUN OFFICER STN REPAIRS 13D2L 219,999.99 FOX LAKE VOC WELDING VENTLTN 13E1N 211,680.56 RACINE CORR HOT WATER HTR 13E1P 921,259.47 MILW SEC DET FAC ROOF REPL 13F3C 1,77,575.36 CVCTF - ELEVATOR UPGRADE 13F3K 1,664,124.27 DOC - STATEWIDE-RADIO UPGRADE 13H2X 184,063.31 DOOR CTRL&PAGING SYS REPLACEMT 13L1Z 1,534,000.00 TCI NEW INFIRMARY 14B1T 400,000.00 FLCI SEG UT SECURITY OTRL REPL 14E1K 465,998.46 STURTEVANT CTR SECURITY MPRV 14E3Y 1,220,000.00 FLCI SEG UT SECURITY CTRL REPL 14E4A 663,220.50 DOC CTRL&PAGING SYS REPLACEMENT 14H2G 1,220,000.00 FLCI SEG UT SECURITY OTRL REPL 14E4A	STANLEY GYM 1&2 ROOF REPL	12G1D		219,355.00	
RADIO REPLACEMENT PROJECT 12J2J 3,828,070.35 ELECTRICAL DOOR CONTROL UPGDE 12J2K 1,411,453.35 FOX LAKE CORR SEWER REMED 13D2J 1,310,000.00 PDC SOUTH HOUSING PLUMBG 13D2K 204,481.17 WAUPUN OFFICER STN REPAIRS 13D2L 219,999.99 FOX LAKE VOC WELDING VENTLTN 13E1N 211,880.56 RACINE CORR HOT WATER HTR 13E1P 921,259.47 MILW SEC DET FAC ROOF REPL 13F3F 497,975.16 KMCI-WATER AND SEWER REPLACMEN 13F1C 1,174,815.49 WCL-ABSORP CHILLER REPAIR/REPL 13F3K 1,664,124.27 DOC - STATEWIDE-RADIO UPGRADE 13H1R 3398,976.48 SOGS ANNEX BLDG ROOF REPL 13H2X 184,063.31 DOC OR CTRL&PAGING SYS REPLACEMT 13L1Z 1,534,000.00 TCI NEW INFIRMARY 1481T 400,000.00 FLCI VOCAFOOD SVC BLOG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY GTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 664,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G	REECC-SHOWER PLUMBING VENT PRJ	12H1H		387,220.20	
ELECTRICAL DOOR CONTROL UPGDE 12J2K 1,411,453.35 FOX LAKE CORR SEWER REMED 13D2J 1,310,000.00 PDC SOUTH HOUSING PLUMBG 13D2K 204,481.17 WAUPUN OFFICER STN REPAIRS 13D2L 219,999.99 FOX LAKE VOC WELDING VENTLTN 13E1N 211,680.56 RACINE CORR HOT WATER HTR 13E1P 921,259.47 MILW SEC DET FAC ROOF REPL 135R 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 13H1X 184,063.31 DOCR CTRL&PAGING SYS REPLACEMT 13L1Z 1,534,000.00 TCLI NOEK INFIRMARY 14B1T 400,000.00 FLCI YOCZ FOOD SVC BLDG REPR 14E1X 465.308.46 STURTEVANT CTR SECURITY IMPRV 14E3Y 1,220,000.00 FLCI YOCZ SR SEPLACEMENT 14E4A 663.220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684.021.01 PRIMARY ELEC SYS REPLACEMENT 14E4A	FIRE ALARM SYSTEM RPL PROJ	12J2G		593,179.53	
FOX LAKE CORR SEWER REMED 13D2J 1,310,000.00 PDC SOUTH HOUSING PLUMBG 13D2K 204,481.17 WAUPUN OFFICER STN REPAIRS 13D2L 219,999.99 FOX LAKE VOC WELDING VENTLTN 13E1N 211,680.56 RACINE CORR HOT WATER HTR 13E1P 921,259.47 MILW SEC DET FAC ROOF REPL 13E5R 497,975.16 KMCI-WATER AND SEWER REPLACMEN 13F1C 1,174,815.49 WCI-ABSORP CHILLER REPAIR/REPL 13F3I 717,575.36 CVCTF - ELEVATOR UPGRADE 13F3K 1,664,124.27 DOC - STATEWIDE-RADIO UPGRADE 13H1R 3,398,976.48 SOGS ANNEX BLOG ROOF REPL 13H2X 184,063.31 DOOR CTRL&PAGING SYS REPLACEMT 13H2X 184,063.31 DOOR CTRL&PAGING SYS REPLACEMT 13H2X 1,260,000.00 FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 1,260,000.00 FLCI VOC SEOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 1,260,000.00 FLCI VOC SEOD SVC BLDG REPR 14E1	RADIO REPLACEMENT PROJECT	12J2J		3,828,070.35	
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 13F13 3,398,976.48 SOGS ANNEX BLDG ROOF REPL 13H1R 3,398,976.48 SOGS ANNEX BLDG ROOF REPL 13H12 1,84,063.31 DOO CTRL&PAGING SYS REPLACEMT 13.12 1,534,000.00 FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 1,260,000.00 FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY OTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E3V 1,260,000.00 FLCI VOC&FOOD SVC BLDG REPR 14H17 723,900.00 DMCC Site Sec Improv 17D1H	ELECTRICAL DOOR CONTROL UPGDE	12J2K		1,411,453.35	
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 KMCLWATER AND SEWER REPLACMEN 13F1C 1,174.815.49 WCI-ABSORP CHILLER REPAIR/REPL 13F3I 717,575.36 CVCTF - ELEVATOR 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 400,000.00 FLCI SEG UT SECURITY OTRL REPL 14E1K 465,908.46 STURTEVANT CTR SECURITY OTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 DACC EARNED REL PROG SPACE REM 1711T 723,300.00 DACC EARNED REL PROG SPACE REM 17141 723,900.00 DCI SURVEILLANCE UPGRADE 17K21	FOX LAKE CORR SEWER REMED	13D2J		1,310,000.00	
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 13.12 1,534,000.00 TCI NEW INFIRMARY 14B1T 400,000.00 FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 1,260,000.00 FLCI SEG UT SECURITY CTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 DACC EARNED REL PROG SPACE REM 1711T 723,900.00 DCI SURVEILLANCE UPGRADE 17K2I	PDC SOUTH HOUSING PLUMBG	13D2K		204,481.17	
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 13F3K 1,664,124.27 DOC - STATEWIDE-RADIO UPGRADE 13H1R 3,398,976.48 SOGS ANNEX BLDG ROOF REPL 13H2X 184,063.31 DOC C TRL&PAGING SYS REPLACEMT 13,12 1,534,000.00 TCI NEW INFIRMARY 14B1T 400,000.00 FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 1,220,000.00 FLCI SEG UT SECURITY CTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROV 17D1H 572,300.00 DACC EARNED REL PROG SPACE REM 17I1T 723,900.00 DACC EARNED REL PROG SPACE REM 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 18H1P	WAUPUN OFFICER STN REPAIRS	13D2L		219,999.99	
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 13H1Z 184,063.31 DOOR CTRL&PAGING SYS REPLACEMT 13L1Z 1,534,000.00 TCI NEW INFIRMARY 14B1T 400,000.00 FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 1,260,000.00 FLCI SEG UT SECURITY CTRL REPL 144E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 DACC EARNED REL PROG SPACE REM 1711T 723,900.00 DACC EARNED REL PROG SPACE REM 1711T 723,900.00 DACC EARNED REL PROG SPACE 18H2J 1,000,000.00 OSCI NEW SRTU & DU PROG SPACE 18	FOX LAKE VOC WELDING VENTLTN	13E1N		211,680.56	
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 3,399,976.48 SOGS ANNEX BLDG ROOF REPL 13H2X 184,063.31 DOOR CTRL&PAGING SYS REPLACEMT 13L1Z 1,534,000.00 TCI NEW INFIRMARY 14B1T 400,000.00 FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 1,260,000.00 FLCI SEG UT SECURITY CTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 MWCC Site Sec Improv 17D1H 572,300.00 DACC EARNED REL PROG SPACE REM 17H7 723,900.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OCI - LHS/CLS WATER RESERVOIR 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 18H2J 1,504,500.00 JCI/OCI RADIO SYSTEM REPLCE	RACINE CORR HOT WATER HTR	13E1P		921,259.47	
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 400,000.00 FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 1,260,000.00 FLCI SEG UT SECURITY CTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 MWCC Site Sec Improv 17D1H 572,300.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE REM 17IT 723,900.00 OCI - LHS/CLS WATER RESERVOIR 1811P 537,500.00 JC/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 JC//COL RADIO SYSTEM REPLCE 18J2K	MILW SEC DET FAC ROOF REPL	13E5R		497,975.16	
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 400,000.00 FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 1,260,000.00 FLCI SEG UT SECURITY CTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 MWCC Site Sec Improv 17D1H 572,300.00 DACC EARNED REL PROG SPACE REM 17I1T 723,900.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 181P 537,500.00 JC/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 JC/OCI RADIO SYSTEM REPLCE 18J2K	KMCI-WATER AND SEWER REPLACMEN	13F1C		1,174,815.49	
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 400,000.00 FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 1,260,000.00 FLCI SEG UT SECURITY CTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 MWCC Site Sec Improv 17D1H 572,300.00 DCC SCI NEW SRTU & DU PROG SPACE REM 17H1 723,900.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 1811P 537,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	WCI-ABSORP CHILLER REPAIR/REPL	13F3I		717,575.36	
SOGS ANNEX BLDG ROOF REPL 13H2X 184,063.31 DOOR CTRL&PAGING SYS REPLACEMT 13L1Z 1,534,000.00 TCI NEW INFIRMARY 14B1T 400,000.00 FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 1,260,000.00 FLCI SEG UT SECURITY CTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 MWCC Site Sec Improv 17D1H 572,300.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 1811P 537,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 RCI/KMCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	CVCTF - ELEVATOR UPGRADE	13F3K		1,664,124.27	
DOOR CTRL&PAGING SYS REPLACEMT 13L1Z 1,534,000.00 TCI NEW INFIRMARY 14B1T 400,000.00 FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 1,260,000.00 FLCI SEG UT SECURITY CTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 MWCC Site Sec Improv 17D1H 723,900.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE REM 17IT 723,900.00 OCI - LHS/CLS WATER RESERVOIR 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 18H2J 1,504,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	DOC - STATEWIDE-RADIO UPGRADE	13H1R		3,398,976.48	
TCI NEW INFIRMARY 14B1T 400,000.00 FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 1,260,000.00 FLCI SEG UT SECURITY CTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 MWCC Site Sec Improv 17D1H 572,300.00 DACC EARNED REL PROG SPACE REM 17I1T 723,900.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 1811P 537,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	SOGS ANNEX BLDG ROOF REPL	13H2X		184,063.31	
FLCI VOC&FOOD SVC BLDG REPR 14E1K 465,908.46 STURTEVANT CTR SECURITY IMPRV 14E3V 1,260,000.00 FLCI SEG UT SECURITY CTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 MWCC Site Sec Improv 17D1H 572,300.00 DACC EARNED REL PROG SPACE REM 17I1T 723,900.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 1811P 537,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 RCI/KMCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	DOOR CTRL&PAGING SYS REPLACEMT	13L1Z		1,534,000.00	
STURTEVANT CTR SECURITY IMPRV 14E3V 1,260,000.00 FLCI SEG UT SECURITY CTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 MWCC Site Sec Improv 17D1H 572,300.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE REM 17K2I 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 1811P 537,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 RCI/KMCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	TCI NEW INFIRMARY	14B1T		400,000.00	
FLCI SEG UT SECURITY CTRL REPL 14E4A 663,220.50 DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 MWCC Site Sec Improv 17D1H 572,300.00 DACC EARNED REL PROG SPACE REM 17I1T 723,900.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 18I1P 537,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 RCI/KMCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	FLCI VOC&FOOD SVC BLDG REPR	14E1K		465,908.46	
DOC JCI LIGHTNING/GROUNDING 14E5H 684,021.01 PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 MWCC Site Sec Improv 17D1H 572,300.00 DACC EARNED REL PROG SPACE REM 17I1T 723,900.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 1811P 537,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	STURTEVANT CTR SECURITY IMPRV	14E3V		1,260,000.00	
PRIMARY ELEC SYS REPLACEMENT 14H2G 1,220,000.00 LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 MWCC Site Sec Improv 17D1H 572,300.00 DACC EARNED REL PROG SPACE REM 17I1T 723,900.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 18I1P 537,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 RCI/KMCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	FLCI SEG UT SECURITY CTRL REPL	14E4A		663,220.50	
LHS SAFETY IMPROVEMENTS 16A1D 2,224,300.00 MWCC Site Sec Improv 17D1H 572,300.00 DACC EARNED REL PROG SPACE REM 17I1T 723,900.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 1811P 537,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 RCI/KMCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	DOC JCI LIGHTNING/GROUNDING	14E5H		684,021.01	
MWCC Site Sec Improv 17D1H 572,300.00 DACC EARNED REL PROG SPACE REM 17I1T 723,900.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 18I1P 537,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 RCI/KMCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	PRIMARY ELEC SYS REPLACEMENT	14H2G		1,220,000.00	
DACC EARNED REL PROG SPACE REM 17I1T 723,900.00 DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 18I1P 537,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 RCI/KMCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	LHS SAFETY IMPROVEMENTS	16A1D		2,224,300.00	
DCI SURVEILLANCE UPGRADE 17K2I 1,470,000.00 OSCI NEW SRTU & DU PROG SPACE 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 18I1P 537,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 RCI/KMCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	MWCC Site Sec Improv	17D1H		572,300.00	
OSCI NEW SRTU & DU PROG SPACE 18H2J 1,000,000.00 OCI - LHS/CLS WATER RESERVOIR 18I1P 537,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 RCI/KMCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	DACC EARNED REL PROG SPACE REM	17I1T		723,900.00	
OCI - LHS/CLS WATER RESERVOIR 181P 537,500.00 JCI/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 RCI/KMCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	DCI SURVEILLANCE UPGRADE	17K2I		1,470,000.00	
JCI/OCI RADIO SYSTEM REPLCE 18J2J 1,504,500.00 RCI/KMCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	OSCI NEW SRTU & DU PROG SPACE	18H2J		1,000,000.00	
RCI/KMCI RADIO SYSTEM REPLCE 18J2K 1,708,500.00 WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	OCI - LHS/CLS WATER RESERVOIR	18I1P		537,500.00	
WCI RHU DOOR CONTROL REPLACE 19C1D 448,000.00	JCI/OCI RADIO SYSTEM REPLCE	18J2J		1,504,500.00	
	RCI/KMCI RADIO SYSTEM REPLCE	18J2K		1,708,500.00	
DCI Chiller Rep 19F2S 745,000.00	WCI RHU DOOR CONTROL REPLACE	19C1D		448,000.00	
	DCI Chiller Rep	19F2S		745,000.00	

2(Z) - Building Commission - Other Public Purposes Appropriation/ Project_Name Appr/ Project **Enumerated Authority** Allotted Authority Balance LHS/CLS Lvg t wdw dr replaceme 19G3B 2,844,300.00 MWCC BALLISTIC GLASS UPGRADE 19J1E 339,500.00 19J2Y 1,100,600.00 **RCI** Asphalt Replacement and Re OSCI Food Service Upg & Rep 19K2G 2,982,000.00 JCI Elect Contl & Brkr Repl 19K2L 2,233,000.00 TAYCHEEDAH BAS UPGRADE 19L1H 500,800.00 Closed CLSD 7,362,045.92 69,228,088.98 3,866,886.54

2(Z)	– Building Commission - Other Public Purposes
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INFRÄSTRUCTURE 435 BCM 1/2000 24900 120.033,887.16 VIRC-ART ETMERING A BULDING 0902N 2,377,677.39 CWC-WATER DIST. SYSTEM IMPROVE 0961R 723,432.78 CWC-WATER DIST. SYSTEM IMPROVE 091C 1.036.320.11 VIRG-VIRCE DURVELLANCE SYS 1002P 463.251.51 VIRG-VIRCE DURVELLANCE SYS 1002P 463.251.51 VIRG-VIRCE DURVELLANCE SYS 1002P 463.251.51 VIRG-VIRCE DURVELLANCE SYS 102P 463.251.51 VIRG-VIRCE DURVELLANCE SYS 102P 468.602.43 VIRG-VIRCE DURVELLANCE SYS 102P 468.602.43 VIRG-VIRCE DURVELLANCE SYS 1142 338,800.00 MMH-JEF SAFETY CODE UPGRADES 1141.2 338,800.00 MMH-JEF SAFETY CODE UPGRADES 1142.2 338,801.43 STEAM AND CONNENSATE LINE REPL 1122N 388,871.43 SWC SANIT & STORM BEVER SYSTEM 1201G 388,672.86 SWC SANIT & STORM BEVER SYSTEM 1201G 388,672.86 SWC SANIT & STORM BEVER SYSTEM 1201G 368,672.86 SWC SANIT & STORM BEVER SYSTEM	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
CWC-WATER DIST. SYSTEM IMPROVE 09G1Q 511705.60 CWC-BULLOR & ZERNOVATION 09G1R 723.432.78 SWC-WATER DIST. SYSTEM IMPROVE 08J1C 1.053.632.01 WRG. VIDEO SURVELLANCE SYS 10D2P 443.251.57 MMH & CHALANCE SYS 10D2P 443.251.57 WMH - STORAGE BUNKER REPAR 111ED 431.020.06 WMH - STORAGE BUNKER REPAR 111EZ 328.900.00 MMH - STORAGE BUNKER REPAR 11122 338.900.00 MMH - STORAGE BUNKER REPAR 1122 376.441.81 SQUTHERN WIG CENT UNOR GOVE 1124 100.957.02 SQUTHERN WIG CENT UNOR GOVE 1241W 809.701.68 MENDOTA MENT HINSTT MAD 12A2 376.423.10 STEAM AND CONDENSATE LINE REPL 12B1X 288,962.88 WIN SIGMAN HALL ROOR FERCUMENT 12G1G 376.523.07 DHS MMH COLL SYSTEM UPGRDE PR 12F2C 398,672.28 WMH SIGMAN HALL ROOR REPLC 12G1G 326.72.86 WMH SIGMAN HALL ROOR REPLC 12G1G 326.72.66 STEAM AND CONDERADES 121X 287.66.84 </th <th>INFRASTRUCTURE-435 BCM 1/2000</th> <th>Z4900</th> <th>-</th> <th>-</th> <th><u>Dalarioo</u></th>	INFRASTRUCTURE-435 BCM 1/2000	Z4900	-	-	<u>Dalarioo</u>
CWC - BUILDING 92 ERROVATION 09G1R 723,42278 SING - WIATE NOTS YSTEM IMPROVE 001C 1,053,632.01 WRC - VIDEO SURVEILLANCE SYS 1002P 463,251.57 MMH REC HALL DRAIN & WTEPROOF 10G1S 228,707.8 MMH - ADDITONAL BACK-UP GEN 1112D 468,062.43 WINNEBAGO METAL HEALTH INST 1112A 2.787,725.29 SWC - FIRE DETECTION UPGRADE 1112L 10,668,817.02 ELEXATOR RENOVATION 11.12N 810,205.69 MMH-LIFE SATEM LUNE REPL 12.21X 288,962.88 SOUTHERN WISC CENT UNION GROVE 12.41W 368,561.04 STEAM LINC CONDENSATE LUN REPL 12.21X 2.88,962.88 SWC SANT & STORM SERVER SYSTEM 12.61G 382,623.07 DHS MMH COLD SYSTEM UPGRED PR 12.21X 2.88,962.88 SWC SANT & STORM SERVER SYSTEM 12.61G 382,623.09 DHS MMH COLD SYSTEM UPGRED PR 12.21X 2.81,760.87 VIM SED GOVER ERPLICENT 12.61G 382,623.09 ELEX TRA NAN DUPGRADE 12.11N 2.7755.84 PETROLEUM TANK UPGRADES 12.22Y<					
SWC-WATER DIST SYSTEM IMPROVE 091C 1035 221.57 MMHI REC HALL DRAIN & WTRPROOF 1002P 463.251.57 MMHI STORAGE BUNCER LEVES SYS 1002P 463.251.57 MMHI STORAGE BUNCER REPAIR 111ED 451.020.86 WINN-BEAGO MENTAL HEALTH INST 111EA 2.767.222.32 WINN-BEAGO MENTAL HEALTH INST 1112A 338.900.00 MMHI-HIT STORAGE 111JL 1066.817.02 1141.82 ELVATOR RENOVATION 11.12N 810.205.59 MMH - STORAGE CENT UND REVE 11.22X 376.44.18 SOUTHERN WING COLEVINGROVE 12.41W 809.701.68 MENDOTA MENT HUT INSTIT MAD 12.42A 308.851.04 STEAM AND CONDENSATE LINE REPL 127.9C 376.523.97 DHS MINI GOAL SYSTEM UPGROE PR 127.9C 366.72.28 WINH SEGMAN HALL ROOF REPLCC 123.17 376.523.97 DHS MINI GOAL SYSTEM UPGROE PR 127.9C 366.72 WINH SEGMAN HALL ROOF REPLC 124.17 376.523.97 DHS STATEWDRAGE TH PAYING 120.11 13.18 41.82.50 DHS STATEWDRAGE TH PAYING 1120.11 3					
WNC VIDEO SURVEILANCE SYS 1002P 443,241,57 MMH REC HALL DRAIN & WTRPROOF 10615 228,708,75 MMH - ADDITIONAL BACK-UP GEN 1041F 431,020,65 MMH - STORAGE BUNKER REPAIR 1122D 448,024,3 WINEBAGO MENTAL HEALT HINT 1142A 2,787,752,29 SWC - FIRE DETECTION UPGRADE 1142 338,000,0 MMH - DETECTION UPGRADE 1142 336,061,00 MMH - DETECTION UPGRADE 1142 336,061,00 ELEVATOR RENOVATION 11,12N 810,026,59 SOUTHERN WISC CENT UNION GROVE 12A/W 808,071,02 SOUTHERN WISC CENT UNION GROVE 12A/W 808,072,26 SWC SANT & STORM BEWER SYSTEM 1201G 378,444,18 SOUTHERN WISC CENT UNION GROVE 12A/W 808,072,26 WWAI SHERMAN HALL ROOF REPLC 12G1G 388,672,26 WWAI SHERMAN HALL ROOF REPLC 12G1F 209,904,00 WWAI GROVASUS REVOR REPLEMENT 1212X 284,904,00 WWAI GROVASUS REVOR REPLEMENT 1213 787,414,02 DISTATEVIDE-RADICU UPGRADE 1214 784				723,432.78	
IMMH REC HALL DRAIN & WTERPOOF 10115 228,708.76 WMH - ADDITIONAL BACK-UP GEN 1011F 431,020.86 WMH - STORAGE BLINKER REPAIR 11E2D 448,802.43 WINNEDAGO MENTAL HEALTH INST 11142 2,777.752.59 SWC - FIRE DETCTION UPGRADE 1111L 1,068.50 MMH - STORAGE BLINKER REPAIR 1122 375.444.18 SOUTHERN WISC CENT LINOR GROVE 12A/A 383,950.00 SOUTHERN WISC CENT LINOR GROVE 12A/A 368,351.04 SOUTHERN WISC CENT LINOR GROVE 12A/A 368,351.04 STEAM AND CONDENSATE LINE REPL 12A/A 368,351.04 STEAM AND CONDER STEM UPGRDE PR 12C1G 378,623.97 UMHI SHERMAN HALL ROOF REPLC 12A/A 388,000.00 WWIC SREE STEM UPGRADE 1211M 257,765.84 PETROLEUM TAK UPGRADES 1212X 281,746.47 DHS-CW-CELEG S RENOVATION 131	SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,053,632.01	
WMH - ADDITONAL BACK-UP GEN 10H1F 436,802.43 MMH - STORAGE BUNKER REPAIR 11E2D 468,802.43 WINNEBAGO MENTAL HEALTH INST 11H2A 2,787,755.29 SWC - FIRE DETECTION UPGRADE 11H1E 338,800.00 MMH - JET SSTEMAL LINE REPL 11,12 1068,817.02 ELEVATOR RENOVATION 11,12 810,255.9 SOUTHERN WISC CENT UNION GROVE 12A1W 809,701.88 SOUTHERN WISC CENT UNION GROVE 12A1W 809,701.88 SOUTHERN WISC CENT UNION GROVE 12A1W 809,701.88 STEAM AND CONDENSATE LINE REPL 12B1X 228,862.88 SWC SANIT & STORM SEWER SYSTEM 12C1G 378,641.18 SWC SANIT & STORM SEWER SYSTEM 12G1G 389,672.26 VMH SHERMAN HALL ROOF REPLC 12G1F 209,040.0 NWC BROOKSIDE ROOF REPLCMENT 12G1G 398,672.26 VMH SHERMAN HALL ROOF REPLC 12G1F 278,676.84 PETROLUM TANK UPGRADE 12J2X 281,760.87 STEAM AND CORADES 12J2Y 562,119.25 STEAM AND CORADES 13J3 377,444.87 <td>WRC - VIDEO SURVEILLANCE SYS</td> <td>10D2P</td> <td></td> <td>463,251.57</td> <td></td>	WRC - VIDEO SURVEILLANCE SYS	10D2P		463,251.57	
IMMH: STORAGE BURKER REPAIR 112D 448,02.43 WINNEBAGO MENTAL HEALTH INST 11142 2,767,725.29 SWC - FIRE DETECTION UPGRADE 11142 338,00.00 MMHI-LIFE SAFETY CODE UPGRADES 11.11 1,006.817.02 ELEVATOR RENOVATION 11.12X 375,444.18 SOUTHERN WISC CENT UNION GROVE 12.24X 308,935.04 STEAM AND CONDENSATE LINE REPL 12.18X 288,962.88 SWC SAINT & STORM SEWER SYSTEM 12.21G 378,523.97 DHS MIHI COAL SYSTEM UPGRDE PR 12.26G 388,962.88 SWC SAINT & STORM SEWER SYSTEM 12.01G 378,523.97 DHS MIHI COAL SYSTEM UPGRDE PR 12.12G 388,467.28 WHIS SHERMAN HALL ROOF REPLC 12.01G 378,523.97 DHS MIHI COAL SYSTEM UPGRADE 12.11M 276,756.34 ELECTRICAL SYSTEM UPGRADE 12.11M 276,765.84 PETROLEUM TANK UPGRADES 12.12X 281,760.87 STEAM LINE REPLACEMENT PRJ 12.12X 281,760.87 DHS-CW-CELEG S FRENOVATION 13010 3,77.446.47 DHS-CW-CELEG S FRENOVATION 1	MMHI REC HALL DRAIN & WTRPROOF	10G1S		228,706.76	
WINNEBAGO MENTAL HEALTH INST 1142A 2.787,725.29 SWC - FIRE DETECTION UPGRADES 1142E 336,900.00 MMH-LIFE SAFETY CODE UPGRADES 11412 1.066.817.02 ELEVATOR RENOVATION 11/2N 810,205.59 MMH - PIE 23 STEAM LINE REPL 11/22 375,444.16 SOUTHERN WISC CERT UNION GROVE 12/1W 806,701.68 MENDOTA MENT HLTH INSTIT MAD 12/2A 368,851.04 STEAM AND CONDENSATE LINE REPL 12/21 369,672.26 WWH SPECKALS STEEM UPGRADE 12/11 207,904.00 WWC SROOKADIS DE ROOF REPLC 12/21F 207,904.00 WWC SROOKADIS DE ROOF REPLOMENT 12/21F 207,904.00 WWC SROOKADIS DE ROOF REPLOMENT 12/21F 207,904.00 WWC SROOKADIS POR OF REPLOMENT 12/21F 207,904.00 WWC SROOKADIS POR OF REPLOMENT 12/21F 207,904.00 WWI SPECTRICAL SYSTEM UPGRADE 12/11M 207,904.00 WWC SROOKADES POOR TEPLOMENT 12/21F 208,906.216 UPS STATEWINER SUPPLY 12/21F 208,906.216 STEM AITH SNK UPGRADE	WMHI - ADDITIONAL BACK-UP GEN	10H1F		431,020.66	
SWC - FIRE DETECTION UPGRADES 11H2E 338,000.00 NMH-ILIFE SAFETY CODE UPGRADES 11J1L 1,066,817.02 ELEVATOR RENOVATION 11J2Z 375,444.18 SOUTHERN WISC CENT UNIOR GROVE 12A1W 608,701.68 MENDOTA MENT HLTH INSTIT MAD 12A2A 308,351.04 STEAM AND CONDENSATE LINE REPL 12B1X 288,962.88 SWC SANT & STORM SEWER SYSTEM 12C1G 375,23.97 DHS MINHI COAL SYSTEM UPGRDE PR 1273C 368,672.26 WMHS SHERMAN HALL ROOF REPLC 12C1G 388,000.00 NWC SBOCKSIDE ROOF REPLOMENT 12C1G 826,265.09 ELECTRICAL SYSTEM UPGRADES 121M 709,751.46 ALTERNATE WATER SUPPLY PRJ 121N 257,765.84 PETROLEUM TANK UPGRADES 132/2Y 582,118.25 DHS-CWC-BLDG 5 RENOVATION 131C 3,153,400.00 WI RESOURCE CTR PAKING LOT 1333 248,066,70 VMHI GORDI ALL CHILLER REPLC 1442V 2,684,900.00 NORTHERN WI CTR 1ST ST REPAVIN 1333 248,066,70 VMHI GORDON HALL CHILLER REPLC 1442V	MMHI - STORAGE BUNKER REPAIR	11E2D		468,602.43	
IMMH-ILFE SAFETY CODE UPGRADES 11,11 1,066,817.02 ELEVATOR RENOVATION 11,12N 810,206.59 IMMH - PIT 24 STEAM LINR REPL 11,12Z 375,444.18 SOUTHERN WISC CERT UNION GROVE 12A1W 808,701.88 BENDOTA MERT HLTH INSTIT MAD 12A2A 306,351.04 STEAM AND CONDENATE LINR REPL 12B1X 288,962.88 SWC SANT A STORM SEVER SYSTEM 12C1G 366,672.26 WMH IN COAL SYSTEM UPGRADE PR 12F3C 366,672.26 WMH SHERMAN HALL ROOF REPLC 1201F 207,904.00 WWC BROOKSIDE ROOR REPLCMENT 121M 757,55.44 PETROLEUM TANK UPGRADES 121X 281,760.87 STEAM LINR REPLACEMENT FRJ 121Y 562,118.25 DHS- STATEWIDE RADIO UPGRADE 1310 307,444.87 UNR ESOURCE CTR PAKING LOT 1311C 317,444.87 UNR ESOURCE CTR PAKING LOT 1313 574,112.28 NORTHERN WI CTR IST ST REPAVIN 13,31 574,112.28 NORTHERN WI CTR IST ST REPAVIN 13,31 574,112.28 NORTHERN WI CTR IST ST REPAVIN 13,31	WINNEBAGO MENTAL HEALTH INST	11H2A		2,787,725.29	
ELEVATOR RENOVATION 11.2N 810.205.99 MMHI - PT 2-3 STEAM LINE REPL 11.32 375,444.18 SOUTHERN WISC CENT UNION GROVE 12A1W 809,701.68 MENDOTA MENT HLTH INSTIT MAD 12A2A 308,351.04 STEAM AND CONDENSATE LINE REPL 12B1X 288,862.88 SWC SANIT & STORM SEWER SYSTEM 12C1G 378,523.97 DHS MMHI COAL SYSTEM UPGRDE PR 12F3C 389,672.26 WMH SHERNAN HALL ROOF REPLC 12C1F 207,304.00 NWC SROCKSIDE ROOF REPLCMENT 12C1G 389,672.26 WMH SHERNAN HALL ROOF REPLC 12A1M 709,751.46 ALTERNATE WATER SUPPLY PRJ 121N 267,765.84 PETROLEUM TANK UPGRADES 12J2X 281,760.87 STEAM LINE REPLACEMENT PRJ 12J2Y 562,118.25 DHS-CWC-BLOG S RENOVATION 1311C 31,53,400.00 WIR ISOURCE CTR PAKING LOT 13J3 574,112.88 NORTHERN WID ED S CHLIER REPLC 14A2V 365,528.49 SRSTC AIRTEMPERING PATIENT ARE 1472B 724,800.00 VIRH I GORDON HALL CHLIER REPLC 14A2V	SWC - FIRE DETECTION UPGRADE	11H2E		338,900.00	
MHH - PT 2-3 STEAM LINE REPL 11.2Z 375.444.18 SOUTHERN WISC CENT UNION GROVE 12.41W 809,701.88 MENDOTA MEN'H LTH INST MAD 12.42A 306,351.04 STEAM AND CONDENSATE LINE REPL 12.151X 288,952.88 SWC SANIT S STORM SEWER SYSTEM 12.01G 378,523.97 DHS MMHI COAL SYSTEM UPGRDE PR 12.51C 369,672.26 WMHI SHERMAN HALL ROOF REPLC 12.01F 820,250.99 ELECTRICAL SYSTEM UPGRADE 12.11M 709,751.46 ALTERNATE WATER SUPPLY PRJ 12.11N 257,765.84 PETROLEUM TANK UPGRADES 12.22X 281,700.87 STEAM LINE REPLACEMENT PRJ 12.21Y 562,118.25 DHS-STATEWDER-ADIO UPGRADE 13.01 3.077,454.87 DHS-STATEWDER-ADIO UPGRADE 13.01 3.077,454.87 DHS-STATEWDER-ADIO UPGRADE 14.42U 1.184,684.90 WI RESOURCE CTR PAKING LOT 13.33 248,066.70 WMHI CORDON HALL CHILLER REPL 14.42U 1.514,000.00 NORTHERN WI CTR IST ST REPAVIN 13.33 248,068.70 NORTHERN WI CTR IST REPAVIN	MMHI-LIFE SAFETY CODE UPGRADES	11J1L		1,066,817.02	
SOUTHERN WISC CENT UNION GROVE 12A1W 809,701.68 MENDOTA MENT HLTH INSTIT MAD 12A2A 308,351.04 STEAM AND CONDENSATE LINE REP. 12B1X 288,962.88 SWC SANIT & STORM SEWER SYSTEM 12C1G 378,523.97 DHS MMH COAL SYSTEM UPGRDE PR 12F3C 389,672.26 WMH SHERMAN HALL ROOF REPLC 12G1F 207,904.00 NWC BROCKSIDE ROOF REPLCMENT 12C1G 389,672.16 ALTERNATE WATER SUPPLY PRJ 12IN 257,765.84 PETROLEUM TANK UPGRADES 12J2X 262,118.25 DHS-CWC-BLOB S RENOVATION 131C 3,153,400.00 WIT RESOURCE CT RPAKIND LOT 13J3J 274,412.28 NORTHERN WI GT IST ST REPAVIN 13J3J 248,066.70 WHI GORD HALL CHILLER REPL 14A2V 2,594,900.00 NORTHERN WI GT IST ST REPAVIN 13J3J 248,066.70 WHI GORD HALL CHILLER REPL 14A2W 365,528.49 SKTCA INTEMPERING ALT FURPENT ARE 14728 724.800.00 NORTHERN IND BLIDG CHILLER REPL 14A2W 365,528.49 SKTCA INTEMPERING ALT FURPENT ARE <	ELEVATOR RENOVATION	11J2N		810,205.59	
MENDOTA MENT HLTH INSTIT MAD 12A2A 308,351.04 STEAM AND CONDENSATE LINE REPL 12b1X 288,962.88 SWC SANT & STORM SEVER SYSTEM 12C1G 378,52.397 DHS MMHI COAL SYSTEM UPGRDE PR 12F3C 369,672.86 WMHI SHERMAN HALL ROOF REPLC 12G1F 207,904.00 NWC BROOKSIDE ROOF REPLCMENT 12G1G 882,625.09 ELECTRICAL SYSTEM UPGRADE 121M 277,758.44 ALTERNATE WATER SUPPLY PL 121X 281,760.87 STEAM LINE REPLACEMENT PJ 121X 281,760.87 STEAM LINE REPLACEMENT PJ 121X 281,760.87 STEAM LINE REPLACEMENT PJ 121X 281,760.87 WIRESOURCE CTR PAKING LOT 131G 3,77,454.87 DHS-CWC-BLDG S RENOVATION 131C 3,153,400.00 WIRESOURCE CTR PAKING LOT 133J 248,066.70 WIRESOURCE CTR PAKING LOT 133J 248,066.70 WMHI CORDON HALL CHILLER REPL 14A2U 1,544,000.00 NORTHERN IND BLDG CHILLER REPL 14A2U 2,564,900.00 NORTHERN NO BLOF CHUN LTR 14753 248,00	MMHI - PIT 2-3 STEAM LINE REPL	11J2Z		375,444.18	
STEAM AND CONDENSATE LINE REPL 12B1X 288,962.88 SWC SANIT & STORM SEWER SYSTEM 12C1G 374,523.97 DHS MMHI COLAL SYSTEM UPGRDE FR 12F3C 368,672.26 WMHI SHERMAN HALL ROOF REPLC 12G1F 207,904.00 NWC BROOKSIDE ROOF REPLCMENT 12G1G 892,655.09 ELECTRICAL SYSTEM UPGRADE 1211M 709,751.46 ALTERNATE WATER SUPPLY PRJ 1212Y 562,118.25 DHS. STATEWIDE-RADIC UPGRADE 13G1D 3,077,454.87 DHS-SUCEDG & RENOVATION 1311C 3,153,400.00 WI RESOURCE CTR PAKING LOT 13J3I 574,112.28 NORTHERN WI CTR 1ST ST REPAVIN 13J3I 574,112.28 NORTHERN WI CTR 1ST ST REPAVIN 13J3I 574,100.00 WH I GORDON HALL CHILLER REPL 14A2U 1,184,684.90 NORTHERN IND BLOG CHILLER REPL 14A2U 1,184,684.90 WK BI GOLAND HALL CHILLER REPL 14A2U 1,844.849.20 CWC STEAM DIST LOOP FUD LTR 14F2B 724,800.00 MMHI CENTRAL PLT CHULLER REPL 1442U 1,844.849.20 CWC STEAM DIST LOOP FUD LTR		12A1W		809,701.68	
SWC SANIT & STORM SEWER SYSTEM 12C1G 378,523.97 DHS MMHI COAL SYSTEM UPGRDE PR 12F3C 369,672.26 WMH SHERMAN HALL ROOF REPLC 12G1F 207,904.00 NWC BROCKSIDE ROOF REPLCMENT 12G1G 892,625.09 ELECTRICAL SYSTEM UPGRADE 12HM 767,765.84 PETROLEUM TANK UPGRADES 122X 281,760.87 STEAM LINE REPLACEMENT PRJ 1212X 262,118.25 DHS- STATEWIDE-RADIO UPGRADE 13G1D 3,077,454.87 OHS- SCHWIDE-RADIO UPGRADE 13J3 248,066.70 WI RESOURCE CTR PAKING LOT 13J3 248,066.70 WMHI GORDON HALL CHILLER REPL 14A2U 1,184,684.90 MMHI CONTRI IN DE LOG CHILLER REPL 14A2U 2,594,900.00 NORTHERN NIC TR 1ST ST REPAVIN 13J3 248,000.00 MMHI GORDON HALL CHILLER REPL 14A2U 2,584,900.00 NORTHERN NID BLOG CHILLER REPL 14A2U 2,894,900.00 MMHI GORDON HALL CHILLER REPL 14A2U 2,854,900.00 GOLDAND H.L PERMETER SYS 14G2L 1,674,000.00 GWC ST AIRTEMPERING PATIENT ARE	MENDOTA MENT HLTH INSTIT MAD	12A2A		308,351.04	
DHS MMHI COAL SYSTEM UPGRDE PR 12F3C 369,672.26 WMMI SHERMAN HALL ROOF REPLC 12G1F 207,904.00 NWC BROOKSIDE ROOF REPLCMENT 12G1G 882,625.09 ELECTRICAL SYSTEM UPGRADE 1211M 709,751.46 ALTERNATE WATER SUPPLY PRJ 121N 257,765.84 PETROLEUM TANK UPGRADES 12J2X 281,760.87 STEAM LINE REPLACEMENT PRJ 12J2Y 562,118.25 DHS - STATEWIDE-RADIO UPGRADE 13G1D 3,077,454.87 DHS-CWC-BLDG 5 RENOVATION 1311C 3,153,400.00 WI RESOURCE CTR PAKING LOT 13J3 244,066.70 WMMI GORDON HALL CHILLER REPL 14A2U 1,144,644.90 MMHI CENTRAL PLI CHILLER REPL 14A2W 2,554,900.00 NORTHERN WI CTR 1ST ST REPAVIN 13J3 244,006.70 WMMI GORDON HALL CHILLER REPL 14A2W 365,528.49 SRSTC AIRTEMPERING PATIENT ARE 14F2B 724,800.00 WRM BID LOG CHILLER REPL 14A2W 365,528.49 SRSTC AIRTEMPERING PATIENT ARE 14F2B 554,448.17 GOODLAND HALL CHILLER REPLC 14A2W	STEAM AND CONDENSATE LINE REPL	12B1X		288,962.88	
WMHI SHERMAN HALL ROOF REPLC 1261F 207,904.00 NWUC BROOKSIDE ROOF REPLCMENT 121M 709,751.46 ALTERNATE WATER SUPPLY PRJ 121N 257,765.84 PETROLEUM TANK UPGRADE 12J2Y 256,2118.25 DHS - STATEWIDE-RADIO UPGRADE 13G1D 3,077,454.87 DHS - CWC-BLDG 5 RENOVATION 1312 248,066.70 WI RESOURCE CTR PARING LOT 13J3 248,066.70 WI RESOURCE CTR PARING LOT 13J3 248,066.70 WMHI GORDON HALL CHILER REPL 14A2U 1,184,684.30 NORTHERN WI CTR 1ST ST REPAVIN 13J3 248,006.70 WMHI GORDON HALL CHILER REPL 14A2U 1,644,684.30 NORTHERN IND BLDG CHILLER REPL 14A2W 365,528.49 SRSTC AIRTEMPERING PATIENT ARE 14F2C 1,574,000.00 CWC STEAM DIST LOOP FUND LTR 14F2A 2,988,000.00 MMHI CONTALLE REPLING 14F2C 1,574,000.00 CWC STEAM DIST LOOP FUND LTR 14F2A 2,988,000.00 MMHI GOND HALL ESEC UPGRADES 1402 29,844.48.17 GOODLAND HALE SEC UPGRADES 1413D <td>SWC SANIT & STORM SEWER SYSTEM</td> <td>12C1G</td> <td></td> <td>378,523.97</td> <td></td>	SWC SANIT & STORM SEWER SYSTEM	12C1G		378,523.97	
NWC BROOKSIDE ROOF REPLCMENT 1261G 892,625.09 ELECTRICAL SYSTEM UPGRADE 1211M 709,751.46 ALTERNATE WATER SUPPLY PRJ 1211N 257,765,84 PETROLEUM TANK UPGRADES 12J2X 281,760.87 STEAM LINE REPLACEMENT PRJ 12J2Y 562,118.25 DHS - STATEWIDE-RADIO UPGRADE 13G1D 3,077,454.87 DHS-CVC-BLOG 5 RENOVATION 131C 3,153,400.00 WIR ESOURCE CTR PAKING LOT 13J3 244,066.70 WMHI ORORON HALL CHILLER REPL 14A2U 1,144,684.90 MORTHERN WI CTR 1ST ST REPAVIN 13J3 248,006.70 WMHI CORDON HALL CHILLER REPL 14A2U 1,844,649.90 MMHI CORDON HALL CHILLER REPL 14A2U 1,844,643.90 MMHI CONTRAL PLT CHILLER REPL 14A2W 365,528.49 SRSTC AIRTEMPERING PATIENT ARE 14F2C 1,574,000.00 CWC STEAM DIST LOOP FUND LTR 14F2C 1,544,448.17 GOODLAND HALL ESC UPGRADES 1412 1,881,448.92 CWC FIBER OPTIC NETWORK UPGRAD 14452N 259,400.00 MMHI GONDA DHU, PERIMETER SYS <td< td=""><td>DHS MMHI COAL SYSTEM UPGRDE PR</td><td>12F3C</td><td></td><td>369,672.26</td><td></td></td<>	DHS MMHI COAL SYSTEM UPGRDE PR	12F3C		369,672.26	
ELECTRICAL SYSTEM UPGRADE 121M 709,751.46 ALTERNATE WATER SUPPLY PRJ 121N 257,765.84 PETROLEUM TANK UPGRADES 12,12X 281,760.87 STEAM LINE REPLACEMENT PRJ 12,12Y 562,118.25 DHSSWC-BLOG 5 RENOVATION 131C 3,153,400.00 WI RESOURCE CTR PAKING LOT 13,31 574,112.28 NORTHERN WI CTR IST ST REPAVIN 13,33 248,066.70 WMHI GONDON HALL CHILLER REPL 14A2U 1,184,864.90 MMHI CENTRAL PLT CHILLER REPL 14A2U 2,594,900.00 NORTHERN IND BLOG CHILLER REPL 14A2U 365,528.49 SRSTO AIRTEMPERING PATIENT ARE 14F2B 74,800.00 WRC BLDG B AIR TEMPERING 14F2C 1,574,000.00 CWC STEAM DIST LOOP FUND LTR 14F3A 2,988,000.00 MMH GODLAND HALL ENRIFER SYS 14(2N) 521,237,14 DHS WHH DUAL ELECT SERVICE 16G3C 449,364.58 WRC UNR A-4 OBS CELL REMODEL 16F1C 508,800.00 SNCT ELECT SYS SAFETY IMPROYTS 17110 363,600.00 SNC STEAM CONDULT PIT 19 TO 22 17K1M<	WMHI SHERMAN HALL ROOF REPLC	12G1F		207,904.00	
ALTERNATE WATER SUPPLY PRJ 121N 257,765.84 PETROLEUM TANK UPGRADES 12.2X 281,760.87 STEAM LINE REPLACEMENT PRJ 12.1X 2662,118.25 DHS - STATEWIDE-RADIO UPGRADE 1361D 3,077,454.87 DHS - STATEWIDE-RADIO UPGRADE 1331J 574,112.28 NORTHERN WI CTR IST ST REPAVIN 13J3J 248,066.70 WMHI GONDON HALL CHILLER REPL 14A2U 1,184,684.90 NORTHERN WI CTR IST ST REPAVIN 13J3J 248,066.70 VMHI GONDON HALL CHILLER REPL 14A2U 1,184,684.90 NORTHERN MID BLDG CHILLER REPL 14A2W 385,528.49 SRSTC AIRTEMPERING PATIENT ARE 14F2B 724,800.00 VRO BLDG B AIR TEMPERING 14F2C 1,574,000.00 CWC STEAM DIST LOOP FUND LTR 14F3A 2,988,000.00 MMHI GOODLAND HL PERIMETER SYS 14G2N 544,448.17 GOODLAND HALL ES EC UPGRADES 14/21 1,881,448.92 CWC FIBER OPTIC NETWORK UPGRAD 14/3D 299,300.00 MMHI GOODLAND HALL ES EC UPGRADES 14/21 385,600.00 SRSTC STRUCTURED CABLING UPGR </td <td>NWC BROOKSIDE ROOF REPLCMENT</td> <td>12G1G</td> <td></td> <td>892,625.09</td> <td></td>	NWC BROOKSIDE ROOF REPLCMENT	12G1G		892,625.09	
PETROLEUM TANK UPGRADES 12J2X 281,760.87 STEAM LINE REPLACEMENT PRJ 12J2Y 562,118.25 DHS - STATEWIDE-RADIO UPGRADE 13G1D 3,077,454.87 DHS-CWC-BLD5 S RENOVATION 131C 3,153,400.00 WIRESOURCE CTR PAKING LOT 13J3I 574,112.28 NORTHERN WI CTR 1ST ST REPAVIN 13J3J 248,066.70 WMHI GORDON HALL CHILLER REPL 14A2V 2,594,900.00 NORTHERN IND BLOG CHILLER REPL 14A2V 2,594,900.00 NORTHERN IND BLOG CHILLER REPL 1442U 1,84,864.90 WRC BLOG B AIR TEMPERING 14F2B 724,800.00 WRC BLOG B AIR TEMPERING 14F2B 724,800.00 CWC STEAM DIST LOOP FUND LTR 14F3A 2,988,000.00 GODLAND HALL CHIMETER SYS 14G2N 544,448.17 GOODLAND HALL CHORENDES 1412 1,881,448.92 CWC FIBER OPTIC NETWORK UPGRAD 1413D 259,400.00 MMHI PAGING SYSTEM IMPROVEMENT 14K1N 261,237.14 DHS WMHI DUAL ELECT SERVICE 16G2C 499,364.58 WRC UNIA 4-0BS CELL REMODEL 16F1C	ELECTRICAL SYSTEM UPGRADE	12I1M		709,751.46	
STEAM LINE REPLACEMENT PRJ 12J2Y 562,118,25 DHS - STATEWIDE-RADIO UPGRADE 13G1D 3,077,454,87 DHS-CWC-BLDG 5 RENOVATION 1311C 3,153,400.00 WI RESOURCE CTR PAKING LOT 13J3 574,112,28 NORTHERN WI CTR 1ST ST REPAVIN 13J3 248,066.70 WMHI GORDON HALL CHILLER REPL 14A2U 1,184,684.90 MMHI CENTRAL PLT CHILLER REPL 14A2V 2,594,900.00 NORTHERN IND BLOG CHILLER REPL 14A2V 365,528.49 SRSTC AIRTEMPERING PATIENT ARE 14F2B 724,800.00 WKG BLOG B AIR TEMPERING 14F2C 1,574,000.00 CWC STEAM DIST LOOP FUND LTR 14F3A 2,988,000.00 MMHI GODLAND HL PERIMETER SYS 14G2N 544,448.17 GOODLAND HALL ESE UPGRADES 14/12 1,881,448.92 CWC STEAM DIST LOOP FUND LTR 14/15D 259,400.00 MMHI OPAGING SYSTEM IMPROVEMENT 14/11 269,600.00 MMHI GONDLAND HL PERIMETER SYS 14/22 505,000 SRSTC STRUCTURED CABLING UPGR 17E2J 385,600.00 SWC STEAM CONDUIT PIT 19 TO 22	ALTERNATE WATER SUPPLY PRJ	12I1N		257,765.84	
DHS - STATEWIDE-RADIO UPGRADE 13G1D 3,077,454.87 DHS - CWC-BLDG 5 RENOVATION 1311C 3,153,400.00 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 REPL 14A2V 2,594,900.00 NORTHERN IND BLDG CHILLER REPL 14A2W 365,528.49 SRSTC AIRTEMPERING PATIENT ARE 14F2B 724,800.00 WCR BLDG B AIR TEMPERING 14F2C 1,574,000.00 CWC STEAM DIST LOOP FUND LTR 14F3A 2,988,000.00 MMHI GODLAND HL PERIMETER SYS 1462N 544,448.17 GOODLAND HALL E SEC UPGRADES 1412I 1,881,448.92 CWC FIBER OPTIC NETWORK UPGRAD 143D 259,400.00 MMHI DUAL ELECT SERVICE 16C3C 499,364.58 WRC UNIK A-4 OBS CELL REMODEL 16F1C 505,800.00 SRSTC STRUCTURED CABLING UPGR 17E2J 385,600.00 SRSTC STRUCTURED CABLING UPGR 17E1J 542,000.00 SWC ELEC SYS SAFETY IMPROYTS	PETROLEUM TANK UPGRADES	12J2X		281,760.87	
DHS-CWC-BLDG 5 RENOVATION 13HC 3,153,400.00 WI RESOURCE CTR PAKING LOT 13J3J 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 REPL 14A2V 2,594,900.00 NORTHERN IND BLOG CHILLER REPL 1442W 365,528.49 SRSTC AIRTEMPERING PATIENT ARE 14F2B 724,800.00 WRC BLOG B AIR TEMPERING 14F2C 1,574,000.00 CWC STEAM DIST LOOP FUND LTR 14F3A 2,988,000.00 MMHI GODLAND HL PERIMETER SYS 1462N 544,448.17 GOODLAND HALL E SEC UPGRADES 14/12I 1,881,448.92 CWC FIBER OPTIC NETWORK UPGRAD 14/3D 259,400.00 MMHI PAGING SYSTEM IMPROVEMENT 14K1N 251,237.14 DHS WMHI DUAL ELECT SERVICE 1663C 499,384.58 WRC UNIK A-4 OBS CELL REMODEL 16F1C 505,800.00 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replace	STEAM LINE REPLACEMENT PRJ	12J2Y		562,118.25	
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 REPL 14A2V 2,594,900.00 NORTHERN IND BLDG CHILLER REPL 14A2W 365,528.49 SRSTC AIRTEMPERING PATIENT ARE 14F2B 724,800.00 WRC BLDG B AIR TEMPERING 14F2C 1,574,000.00 CWC STEAM DIST LOOP FUND LTR 14F3A 2,988,000.00 MMHI GODLAND H LPERIMETER SYS 14G2N 544,448.17 GODDLAND HALL E SEC UPGRADES 1412I 1,881,448.92 CWC FIBER OPTIC NETWORK UPGRAD 14I3D 259,400.00 MMHI GONG SYSTEM IMPROVEMENT 14K1N 251,237.14 DHS WMHI DUAL ELECT SERVICE 16C3C 499,364.58 WRC UNIL A-4 OBS CELL REMODEL 16F1C 505,800.00 SRSTC STRUCTURED CABLING UPGR 1771J 385,600.00 SWC ELEC SYS SAFETY IMPROVTS 1711P 269,508.04 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replacemen<	DHS - STATEWIDE-RADIO UPGRADE	13G1D		3,077,454.87	
NORTHERN WI CTR 1ST ST REPAVIN 13J3J 248,066.70 WMHI GORDON HALL CHILLER REPL 14A2U 1,184,684.80 MMHI CENTRAL PLT CHILLER REPLC 14A2V 2,594,900.00 NORTHERN IND BLDG CHILLER REPL 14A2W 365,528.49 SRSTC AIRTEMPERING PATIENT ARE 14F2B 724,800.00 WRC BLDG B AIR TEMPERING 14F2C 1,574,000.00 CWC STEAM DIST LOOP FUND LTR 14F3A 2,988,000.00 MMHI GOODLAND HL PERIMETER SYS 14G2N 544,448.17 GOODLAND HALL E SEC UPGRADES 1412 1,881,448.92 CWC FIBER OPTIC NETWORK UPGRAD 14I3D 259,400.00 MMHI PAGING SYSTEM IMPROVEMENT 14K1N 251,237.14 DHS WMHI DUAL ELECT SERVICE 1663C 499,364.58 WRC UNI: A4 OBS CELL REMODEL 16F1C 505,800.00 SRSTC STRUCTURED CABLING UPGR 17EJ 385,600.00 SWC ELEC SYS SAFETY IMPROVTS 17110 630,800.00 SWC Cottage 18 Rod Replacemen 17K1Y 755,100.00 NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM	DHS-CWC-BLDG 5 RENOVATION	13I1C		3,153,400.00	
WMHI GORDON HALL CHILLER REPL 14A2U 1,184,684.90 MMHI CENTRAL PLT CHILLER REPLC 14A2V 2,594,900.00 NORTHERN IND BLOG CHILLER REPL 14A2W 365,528.49 SRSTC AIRTEMPERING PATIENT ARE 14F2B 724,800.00 WRC BLDG B AIR TEMPERING 14F2C 1,574,000.00 CWC STEAM DIST LOOP FUND LTR 14F3A 2,988,000.00 MMHI GODLAND HL PERIMETER SYS 14d2N 544,448.17 GOODLAND HALL E SEC UPGRADES 1413D 259,400.00 MMHI PAGING SYSTEM IMPROVEMENT 14K1N 251,237.14 DHS WMHI DUAL ELECT SERVICE 1663C 499,384.58 WRC UNIX A-4 OBS CELL REMODEL 16F1C 505,800.00 SRSTC ELEC SYS SAFETY IMPROVTS 17110 630,800.00 SRSTC ELEC SYS SAFETY IMPROTS 1711P 269,508.04 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Catage 18 Roof Replacemen 17K1Y 755,100.00 NWC WHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI PASONAL DURESS SYSTEM 17L1K 366,700.00 CWC BAGI REPLACE	WI RESOURCE CTR PAKING LOT	13J3I		574,112.28	
MMHI CENTRAL PLT CHILLER REPLC 14A2V 2,594,900.00 NORTHERN IND BLDG CHILLER REPL 14A2W 365,528.49 SRSTC AIRTEMPERING PATIENT ARE 14F2B 724,800.00 WRC BLDG B AIR TEMPERING PATIENT ARE 14F2B 724,800.00 CWC STEAM DIST LOOP FUND LTR 14F3A 2,988,000.00 MMHI GOOLAND HL PERIMETER SYS 14G2N 544,448.17 GOODLAND HALL E SEC UPGRADES 1412 1,881,448.92 CWC FIBER OPTIC NETWORK UPGRAD 1413D 259,400.00 MMHI PAGING SYSTEM IMPROVEMENT 14K1N 251,237.14 DHS WMHI DUAL ELECT SERVICE 16G3C 499,364.58 WRC UNIT A-4 OBS CELL REMODEL 16F1C 505,800.00 SRSTC STRUCTURED CABLING UPGR 17E2J 385,600.00 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1200,000.00 SWC Cottage 18 Roof Replacemen 17K1Y 755,100.00 NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSINAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI PERSINAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI PERSINAL DURESS	NORTHERN WI CTR 1ST ST REPAVIN	13J3J		248,066.70	
NORTHERN IND BLDG CHILLER REPL 14A2W 365,528.49 SRSTC AIRTEMPERING PATIENT ARE 14F2B 724,800.00 WRC BLDG B AIR TEMPERING 14F2C 1,574,000.00 CWC STEAM DIST LOOP FUND LTR 14F3A 2,988,000.00 MMHI GODLAND HL PERIMETER SYS 14G2N 544,448.17 GODLAND HALL E SEC UPGRADES 14l2I 1,881,448.92 CWC FIBER OPTIC NETWORK UPGRAD 14l3D 259,400.00 MMHI PAGING SYSTEM IMPROVEMENT 14K1N 251,237.14 DHS WMHI DUAL ELECT SERVICE 16C3C 499,364.58 WRC UNIK A-4 OBS CELL REMODEL 16F1C 505,800.00 SRSTC STRUCTURED CABLING UPGR 17E2J 385,600.00 SWC ELEC SYS SAFETY IMPROVTS 17110 630,800.00 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replacemen 17K1Y 755,100.00 NWC CATAGE REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au	WMHI GORDON HALL CHILLER REPL	14A2U		1,184,684.90	
SRSTC AIRTEMPERING PATIENT ARE 14F2B 724,800.00 WRC BLDG B AIR TEMPERING 14F2C 1,574,000.00 CWC STEAM DIST LOOP FUND LTR 14F3A 2,988,000.00 MMHI GOODLAND HL PERIMETER SYS 14G2N 544,448.17 GOODLAND HALL E SEC UPGRADES 14121 1,881,448.92 CWC FIBER OPTIC NETWORK UPGRAD 1413D 259,400.00 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 505,800.00 SRSTC STRUCTURED CABLING UPGR 17E2J 385,600.00 SRSTC STRUCTURED CABLING UPGR 17E1J 360,800.00 SRSTC STRUCTURED CABLING UPGR 17E1J 360,000 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cattage 18 Roof Replacemen 17K1Y 755,100.00 NWC CATtage 18 Roof Replacemen 17L1K 1,449,600.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC PATIO REP & REPLACE <td>MMHI CENTRAL PLT CHILLER REPLC</td> <td>14A2V</td> <td></td> <td>2,594,900.00</td> <td></td>	MMHI CENTRAL PLT CHILLER REPLC	14A2V		2,594,900.00	
WRC BLDG B AIR TEMPERING 14F2C 1,574,000.00 CWC STEAM DIST LOOP FUND LTR 14F3A 2,988,000.00 MMHI GOODLAND HL PERIMETER SYS 14G2N 544,448.17 GOODLAND HALL E SEC UPGRADES 14/21 1,81,448.92 CWC FIBER OPTIC NETWORK UPGRAD 14/3D 259,400.00 MMHI PAGING SYSTEM IMPROVEMENT 14K1N 251,237.14 DHS WHH DUAL ELECT SERVICE 16G3C 499,364.58 WRC UNIt A-4 OBS CELL REMODEL 16F1C 505,800.00 SRSTC STRUCTURED CABLING UPGR 17E2J 385,600.00 SWC ELEC SYS SAFETY IMPROVTS 17110 630,800.00 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replacemen 17K1Y 755,100.00 NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC PATIO REP & REPLACE 18A1W 846,700.00 CWC PATIO REP & REPLACE 18A1W 846,700.00 CWC PATIO REP & REPLACEMENT	NORTHERN IND BLDG CHILLER REPL	14A2W		365,528.49	
CWC STEAM DIST LOOP FUND LTR 14F3A 2,988,000.00 MMHI GOODLAND HL PERIMETER SYS 14G2N 544,448.17 GOODLAND HALL E SEC UPGRADES 14/2I 1,881,448.92 CWC FIBER OPTIC NETWORK UPGRAD 14/3D 259,400.00 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 505,800.00 SRSTC STRUCTURED CABLING UPGR 17E2J 385,600.00 SWC ELEC SYS SAFETY IMPROVTS 17110 630,800.00 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replacemen 17K1Y 755,100.00 NWC SNAITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI PERSONAL DURESS SYSTEM 17L1X 383,200.00 WMHI PACINE & REPLACE 18A1W 838,200.00 CWC PATIO REP & REPLACE MENT 18A1X 838,200.00 WCW PATIO REP & REPLACE 18A1W 645,900.00 CWC PATIO REP & REPLACE MENT 18	SRSTC AIRTEMPERING PATIENT ARE	14F2B		724,800.00	
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 259,400.00 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 505,800.00 SRSTC STRUCTURED CABLING UPGR 17E2J 385,600.00 SWC ELEC SYS SAFETY IMPROVTS 17110 630,800.00 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replacemen 17K1Y 755,100.00 NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1W 846,700.00 CWC BLOGS 2 & 4 ROOF REPLACE 18A1X 838,200.00 CWC DROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC ST BLOGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL<	WRC BLDG B AIR TEMPERING	14F2C		1,574,000.00	
GOODLAND HALL E SEC UPGRADES 14/21 1,881,448.92 CWC FIBER OPTIC NETWORK UPGRAD 14/3D 259,400.00 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 505,800.00 SRSTC STRUCTURED CABLING UPGR 17E2J 385,600.00 SWC ELEC SYS SAFETY IMPROVTS 17110 630,800.00 SRSTC ELEC SYS SAFETY IMPROVTS 17119 269,508.04 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replacemen 17K1Y 755,100.00 NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1W 2,058,000.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1W 838,200.00 CWC BLGOS A & B COURTYD IMPR 18D1U 645,900.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR <td>CWC STEAM DIST LOOP FUND LTR</td> <td>14F3A</td> <td></td> <td>2,988,000.00</td> <td></td>	CWC STEAM DIST LOOP FUND LTR	14F3A		2,988,000.00	
CWC FIBER OPTIC NETWORK UPGRAD 14I3D 259,400.00 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 505,800.00 SRSTC STRUCTURED CABLING UPGR 17E2J 385,600.00 SWC ELEC SYS SAFETY IMPROVTS 17110 630,800.00 SRSTC ELEC SYS SAFETY IMPROVTS 1711P 269,508.04 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replacemen 17L1J 542,000.00 NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI Pacility Wide Building Au 18A1V 2,058,000.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1W 838,200.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1X 838,200.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00	MMHI GOODLAND HL PERIMETER SYS	14G2N		544,448.17	
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 505,800.00 SRSTC STRUCTURED CABLING UPGR 17E2J 385,600.00 SWC ELEC SYS SAFETY IMPROVTS 17110 630,800.00 SRSTC ELEC SYS SAFETY IMPROVTS 1711P 269,508.04 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replacemen 17K1Y 755,100.00 NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC PATIO REP & REPLACE 18A1W 846,700.00 CWC PATIO REP & REPLACEMENT 18A1X 838,200.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WRC HUGHES HL SHOWER RM RMDL 18D2D 515,100.00	GOODLAND HALL E SEC UPGRADES	14 2		1,881,448.92	
DHS WMHI DUAL ELECT SERVICE 16C3C 499,364.58 WRC UNIt A-4 OBS CELL REMODEL 16F1C 505,800.00 SRSTC STRUCTURED CABLING UPGR 17E2J 385,600.00 SWC ELEC SYS SAFETY IMPROVTS 1711O 630,800.00 SRSTC ELEC SYS SAFETY IMPROVTS 1711P 269,508.04 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replacemen 17K1Y 755,100.00 NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1W 846,700.00 CWC PATIO REP & REPLACEMENT 18A1X 838,200.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00	CWC FIBER OPTIC NETWORK UPGRAD	14I3D		259,400.00	
WRC UNIt A-4 OBS CELL REMODEL 16F1C 505,800.00 SRSTC STRUCTURED CABLING UPGR 17E2J 385,600.00 SWC ELEC SYS SAFETY IMPROVTS 17110 630,800.00 SRSTC ELEC SYS SAFETY IMPROVTS 17110 630,800.00 SRSTC ELEC SYS SAFETY IMPROVTS 1711P 269,508.04 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replacemen 17K1Y 755,100.00 NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1W 846,700.00 CWC PATIO REP & REPLACEMENT 18A1X 838,200.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00	MMHI PAGING SYSTEM IMPROVEMENT	14K1N		251,237.14	
SRSTC STRUCTURED CABLING UPGR 17E2J 385,600.00 SWC ELEC SYS SAFETY IMPROVTS 17110 630,800.00 SRSTC ELEC SYS SAFETY IMPVTS 1711P 269,508.04 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replacemen 17K1Y 755,100.00 NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1W 846,700.00 CWC PATIO REP & REPLACEMENT 18A1X 838,200.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00	DHS WMHI DUAL ELECT SERVICE	16C3C		499,364.58	
SWC ELEC SYS SAFETY IMPROVTS 1710 630,800.00 SRSTC ELEC SYS SAFETY IMPVTS 1711P 269,508.04 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replacemen 17K1Y 755,100.00 NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1W 846,700.00 CWC PATIO REP & REPLACEMENT 18A1X 838,200.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00	WRC UNit A-4 OBS CELL REMODEL	16F1C		505,800.00	
SRSTC ELEC SYS SAFETY IMPVTS 171P 269,508.04 SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replacemen 17K1Y 755,100.00 NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1W 846,700.00 CWC PATIO REP & REPLACEMENT 18A1X 838,200.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00	SRSTC STRUCTURED CABLING UPGR			385,600.00	
SWC STEAM CONDUIT PIT 19 TO 22 17K1M 1,200,000.00 SWC Cottage 18 Roof Replacemen 17K1Y 755,100.00 NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1W 846,700.00 CWC PATIO REP & REPLACEMENT 18A1X 838,200.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00	SWC ELEC SYS SAFETY IMPROVTS	17110		630,800.00	
SWC Cottage 18 Roof Replacemen 17K1Y 755,100.00 NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1W 846,700.00 CWC PATIO REP & REPLACEMENT 18A1X 838,200.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00	SRSTC ELEC SYS SAFETY IMPVTS	17I1P		269,508.04	
NWC SANITARY SEWER REPAIRS 17L1J 542,000.00 WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1W 846,700.00 CWC PATIO REP & REPLACEMENT 18A1X 838,200.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00		17K1M		1,200,000.00	
WMHI PERSONAL DURESS SYSTEM 17L1K 1,449,600.00 WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1W 846,700.00 CWC PATIO REP & REPLACEMENT 18A1X 838,200.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00	SWC Cottage 18 Roof Replacemen	17K1Y		755,100.00	
WMHI Facility Wide Building Au 18A1V 2,058,000.00 CWC BLGS 2 & 4 ROOF REPLACE 18A1W 846,700.00 CWC PATIO REP & REPLACEMENT 18A1X 838,200.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00	NWC SANITARY SEWER REPAIRS	17L1J		542,000.00	
CWC BLGS 2 & 4 ROOF REPLACE 18A1W 846,700.00 CWC PATIO REP & REPLACEMENT 18A1X 838,200.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00	WMHI PERSONAL DURESS SYSTEM	17L1K		1,449,600.00	
CWC PATIO REP & REPLACEMENT 18A1X 838,200.00 NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00	WMHI Facility Wide Building Au	18A1V		2,058,000.00	
NWC BROOKSIDE ENVELOPE REP 18B1F 5,993,700.00 SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00	CWC BLGS 2 & 4 ROOF REPLACE	18A1W		846,700.00	
SRSTC BLDGS A & B COURTYD IMPR 18D1U 645,900.00 WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00	CWC PATIO REP & REPLACEMENT	18A1X		838,200.00	
WRC HUGHES HL SHOWER RM RMDL 18D1X 1,265,500.00 WMHI PETERSIK PATIENT RM DOOR 18D2D 515,100.00	NWC BROOKSIDE ENVELOPE REP	18B1F		5,993,700.00	
WMHI PETERSIK PATIENT RM DOOR18D2D515,100.00	SRSTC BLDGS A & B COURTYD IMPR	18D1U		645,900.00	
	WRC HUGHES HL SHOWER RM RMDL	18D1X		1,265,500.00	
MMHI JUVENILE CTR UTILITY REL 18F10 10.000.000.00	WMHI PETERSIK PATIENT RM DOOR	18D2D			
	MMHI JUVENILE CTR UTILITY REL	18F1O		10,000,000.00	

2(Z) – Building Commission - Other Public Purposes

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CWC CARD ACCESS SYSTEM	18G1N		564,400.00	
SWC UTILITY IMPROVEMENTS	18G1O		4,970,300.00	
CWC PLUMBING SYS IMPROVEMENTS	18G1V		2,988,000.00	
MMHI STOVALL HALL ROOF REPLACE	18J1E		1,256,000.00	
WRC OSH HUGHES HALL ROOF REPL	18J1O		1,180,600.00	
CWC Steam System Repairs	19E3N		4,400,000.00	
WMHI Sherman Hall AHU Replace	19J1Z		2,979,800.00	
MMHI Steam Turbine Gen Imp	19J2A		840,000.00	
WMHI Bathroom and Shower Remod	19J2V		2,879,000.00	
AIR TEMPERINGS BLDG N, P, C	19K1F		1,275,400.00	
AIR TEMPERING BLDG B UTS 5 6	19K1G		2,994,600.00	
SWC - Food Service HVAC Impr	19K1S		2,105,900.00	
SWC Roof Replacement Unit B	19L1C		2,227,300.00	
SRSTC - Rwy & Pkg It repr Ph 1	19L1Y		1,477,400.00	
Closed	CLSD		20,512,237.34	
			117,476,569.86	2,557,297.29

2(Z)

– Building Commission - Other Public Purposes

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
INFRASTRUCTURE-465 BCM 1/2000	Z5000	26,294,571.77		
ES3 SC DMA MADISON FACILITIES	09B2D		14,907.25	
	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		21,320.00	
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	14l1Y		167,750.00	
FT ATKINSON POC PARKING LT REH	14J2B		105,425.18	
TOMAHAWK PERIMETER FENCE CONST	15D2P		92,178.08	
Latrine/Supply Area Remodel	15I1E		141,783.94	
SUP-ARMORY REPL BLR UP ELECT	15J1X		1,076,810.00	
ASHLAND-REPL BOILER/UPG ELECT	15J1Y		717,528.00	
Kenosha Armory Site Fenc Proj	16H3F		183,100.00	
Plymouth Armory Upgrade Kitche	16l1R		508,000.00	
JFHQ CYBER PROTECTION BLD-OUT	16J1A		251,280.00	
CONSTRUCT POV PARKING ADDTN	17D1R		205,950.00	
EXP POV PARKING CAMP WILLIAMS	17D1U		128,120.18	
CAMP WILLIAMS BLDG 41 RENOV	17D1V		728,975.00	
ELECTRICAL SERVICES UPGRADE	17E1A		268,772.74	
INSTALL SITE FENCING	17E1B		342,825.00	
REPL STM BOILER & AC-WATERTOWN	17E1C		1,475,900.00	
STARC HDQTRS ROOF REPLACEMENT	17G10		441,050.00	
RESURFACE POV LOT - TOMAHAWK	17G2L		178,300.00	
WI RAPIDS POV PKG LOT RESURF	18C1A		163,560.00	
WRIGHT ST ARMORY ROOF REPL	18C2I		524,800.00	
REMODEL PHASE 2	18C2O		765,300.00	
CONSTRUCT PJY TRNG ROOM ADDN	18E1V		455,640.00	
HAYWARD ARM BOILER & HVAC REPL	18E2L		1,229,262.00	
TOMAH ARMORY ROOF REPLACE	18F2V		189,000.00	
Remodel Phase 2	18I1C		740,600.00	
Reno Toilet/Shower Fac & HVAC	18K1T		726,850.00	
CHIP FALLS FACILITY MAINT BLDG	18K1U		247,900.00	
RESURFACE/EXPAND POV PARKING	18K1V		275,600.00	
EXPAND MOTOR VEH STOR COMPOUND	18L1S		281,700.00	
POV Parking Improvements	19C1X		540,000.00	
Closed	CLSD		3,941,501.77	
			24,302,387.20	1,992,184.57

2(Z) – Building Commission - Other Public Purposes					
Appropriation/ Project_Name // INFRASTRUCTURE-485 BCM 1/2000	Appr/ Project Z5100	Enumerated Authority 7,154,787.77	Allotted Authority	Balance	
CBOC SHEMANSKE HALL REMODEL	13A2M		670,795.01		
KING ADA BATHROOM UPGRADES	13B3F		182,100.00		
KING BOILER REPLACEMENT	13D2C		1,378,125.00		
KING AUDIO/VISUAL SECURITY PRJ	14E4P		154,700.00		
KING AINSWORTH&MARDEN FLOORING	14L1P		126,100.00		
Campus Site Work	18I2X		2,502,000.00		
Closed	CLSD		355,861.77		
			5,369,681.78	1,785,105.99	
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	136,372,000.00			
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	146,065.20	
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	
WILLOW RVR ST PK-LF DAM REPL	Z8000	6,541,700.00			
WILLOW RVR SP L FALLS DAMS REN	16D1I		5,141,700.00		
PENINSULA SP EAGLE TOWER REBLD	17I1Q		1,400,000.00		
			6,541,700.00	0.00	
YELLOWSTONE LAKE PARK - CAMPGRD BLDG	Z8A10	1,046,900.00			
			0.00		
			0.00	1,046,900.00	
COUNCEL GROUNDS PARK - CAMPGRD BLDG	Z8A20	1,085,600.00			
			0.00		
			0.00	1,085,600.00	
WAUSAU SERVICE CENTER - SERVICE CTR AD	Z8A30	382,400.00			
			0.00		
			0.00	382,400.00	
		\$2,955,419,200.00	2,729,891,432.41	225,527,767.59	

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

<u>Appropriation/ Project_Name</u> MEDICAL COLLEGE OF WISCONSIN	<u>Appr/ Project</u> ZB100	Enumerated Authority 10.000.000.00	Allotted Authority	Balance
Closed	CLSD	,,	10,000,000.00	
			10,000,000.00	0.00
		\$10,000,000.00	10,000,000.00	0.00

2(ZBB) – Norskedalen Nature and Heritage Center

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

2(ZBC) – Bond Health Center Const

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

As of January 31, 2021 2(ZBD) – Lac Du Flambeau - Cultural Center

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

2(ZBE) – Dane County; livestock facilities

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

2(ZBF) – KI Convention Center-Green Bay

Appropriation/ Project_Name	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

 Appropriation/ Project_Name
 Appr/ Project
 Enumerated Authority
 Allotted Authority
 Balance

 HR ACADEMY
 ZBG10
 1,500,000.00
 1,500,000.00
 0.00

 Closed
 CLSD
 \$1,500,000.00
 1,500,000.00
 0.00

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

2(ZBH) – Medical College of WI, Inc. - Biomedical Resear

Appropriation/ Project_Name BIOMEDICAL RESEARCH INCUBATOR	Appr/ Project ZBH00	Enumerated Authority 45,000,000.00	Allotted Authority	Balance
MEDICAL COLLEGE - MRI SCANNER	10H2Y	40,000,000.00	10,000,000.00	
Closed	CLSD		25,000,000.00	
			35,000,000.00	10,000,000.00
		\$45,000,000.00	35,000,000.00	10,000,000.00

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

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

2(ZBJ) – Bradley Center Sports and Entertainment Corpo

Appropriation/ Project_Name BRADLEY CENTER MAINT & REPAIR	<u>Appr/ Project</u> ZBJA0	Enumerated Authority 5,000,000.00	Allotted Authority	Balance
BRADLEY SPORTS & ENTERTAINMENT	10E1E		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

2(ZBK) – Medical College of Wisconsin Inc.

Appropriation/ Project_Name MED COLLEGE OF WI INC	Appr/ Project ZBK10	Enumerated Authority 7,384,300.00	Allotted Authority	Balance
COMMUNITY MED ED FAC CONSTRU	14E4F		7,384,300.00	
			7,384,300.00	0.00
		\$7,384,300.00	7,384,300.00	0.00

2(ZBL) – Family Justice Center - Milwaukee

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

0.00 0.00

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

2(7RM) tto Univ sity: Dontal Clinic 어도신 ٨л . ti

2(ZBN) – Civil War Exhibit

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

2(ZBO) – AIDS Network, Inc.

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

2(ZBQ) – Wisconsin Maritime Center of Excellence

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

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

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

2(ZBS) – Hmong Cultural Centers

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

2(ZBT) – Children's Research Institute

Appropriation/ Project_Name CHILDREN'S RESEARCH INSTITUTE	Appr/ Project ZBT50	Enumerated Authority 10,000,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		10,000,000.00	
			10,000,000.00	0.00
		\$10,000,000.00	10,000,000.00	0.00

2(ZBU) – Domestic Abuse Intervention Service Facility a

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

2(ZBV) – Carroll University

Appropriation/ Project_Name CARROLL UNIVERSITY	<u>Appr/ Project</u> ZBV10	Enumerated Authority 3,000,000.00	Allotted Authority	Balance
CARROLL UNI SCI LAB FACILITY	15I2K		3,000,000.00	
			3,000,000.00	0.00
		\$3,000,000.00	3,000,000.00	0.00

2(ZBW – Wis Agric Edu Ctr

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

2(ZBX) – EC Confluence Arts

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

2(ZC) - TEACH - School District Educational Technology Appropriation/ Project_Name Appr/ Project **Enumerated Authority** Allotted Authority **Balance** SCHOOL EDUCATIONAL TECHNOLOGY ZC100 71,911,300.00 8,883,741.49 DOA - SCHOOL DISTRICT LOANS 98006 CLSD Closed 63,027,540.91 71,911,282.40 17.60 \$71,911,300.00 17.60 71,911,282.40

2(ZCH) – Myrick Hixon EcoPark, Inc.

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

As of January 31, 2021 Madison Children's Museum

2(ZCJ) – Madison Chil	dren's Museum		
<u>Appr/ Project</u> ZCJ10	Enumerated Authority 250,000.00	Allotted Authority	<u>Balance</u>
CLSD		250,000.00	
		250,000.00	0.00
	\$250,000.00	250,000.00	0.00
	<u>Appr/ Project</u> ZCJ10	ZCJ10 250,000.00 CLSD	Appr/ Project ZCJ10Enumerated Authority 250,000.00Allotted Authority 250,000.00CLSD250,000.00250,000.00250,000.00250,000.00

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

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

2(ZCQ) – La Crosse Center

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

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

Appropriation/ Project_Name ST ANN CTR INTERGEN - BUCYRUS	Appr/ Project ZCR10	Enumerated Authority 5,000,000.00	Allotted Authority	Balance
STANN CTR INTERGEN - BUCTRUS	ZORIU	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

			42 OL 1	anual y	31	, 2	20.	21	
2(ZCS)	_ Bro	own (County	Innova	tion	C	er	nter	-
				_					

Appropriation/ Project_Name BROWN CO INNOVATION CENTER	<u>Appr/ Project</u> ZCS10	Enumerated Authority 5,000,000.00	Allotted Authority	Balance
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

2(ZCW _ Building Commission: Projects

Appropriation/ Project_Name BC - PROJECTS	Appr/ Project ZCW10	Enumerated Authority 25,000,000.00	Allotted Authority	Balance
STATEWIDE SRCCCY GRANTS	20B2P		7,000,000.00	
			7,000,000.00	18,000,000.00
		\$25,000,000.00	7,000,000.00	18,000,000.00

2(ZCX) – Building Commission: Center

Appropriation/ Project_Name BC - CENTER	Appr/ Project ZCX10	Enumerated Authority 15,000,000.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	15,000,000.00
		\$15,000,000.00	0.00	15,000,000.00

2(ZD)) _ Educational	Communications Facilities	i	
Appropriation/ Project_Name DIGITAL TELEVISION CONVERSION	<u>Appr/ Project</u> ZD050	Enumerated Authority 14,194,670.34	Allotted Authority	Balance
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	r Towerrase		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	//
	70700	507 77 4 00	648,082.26	5,877.11
NETWORK BROADCASTING REPLACEMT	ZD700	597,774.96	/	
Closed	CLSD		597,774.96	0.00
	70000	005 04 4 50	597,774.96	0.00
EMERGENCY WEATHER WARNING SYST	ZD900	365,914.50	005 044 50	
Closed	CLSD		365,914.50	0.00
		¢04.400.000.00	365,914.50	0.00
		\$24,169,000.00	24,163,122.89	5,877.11

As of January 31, 2021 2(ZDB) – Grand Opera House in Oshkosh

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

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

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

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

	• •	, ,		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CIRCUS WORLD EXHIBIT	ZE100	753,410.00	-	
Closed	CLSD		753,407.65	
			753,407.65	2.35
MADELINE ISLAND - HISTORICAL	ZE200	275,890.00		
Closed	CLSD		275,885.81	
			275,885.81	4.19
		\$1,029,300.00	1,029,293.46	6.54

As of January 31, 2021 2(ZEM) – Historical Society - Historic Records

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Appropriation/ Project_Name MAD-COLLECTION STORAGE BLDG	Appr/ Project EM100	Enumerated Authority 26,650,000.00	Allotted Authority	<u>Balance</u>
PRESERVATION STORAGE BUILDING	09H2L		26,188,200.53	
			26,188,200.53	461,799.47
		\$26,650,000.00	26,188,200.53	461,799.47

2(ZF)	— Historical So	ciety - Historic Sites		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
OLD WORLD WISCONSIN	ZF200	3,091,710.34		
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		1,265,954.62	
Closed	CLSD		1,825,755.72	
			3,091,710.34	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
		\$9,591,800.00	9,591,711.96	88.04

		······································		
20	(ZG) – Historical So	ciety - Museum Facility		
Appropriation/ Project_Name HIST SOCIETY MUSEUM FACILITIES	Appr/ Project ZG200	Enumerated Authority 4,384,400.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		4,362,469.34	
			4,362,469.34	21,930.66
WI HIST MUSEUM	ZG300	70,000,000.00		
			0.00	
			0.00	70,000,000.00
		\$74,384,400.00	4,362,469.34	70,021,930.66

2(ZGH) – Historical Society - WI History Center

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

2(ZH) – Public Instru	uction - State Schools		
<u>Appropriation/ Project_Name</u> PUBLIC INSTRUCTION - RESIDUAL	<u>Appr/ Project</u> ZH100	Enumerated Authority 290,259.00	Allotted Authority	Balance
Closed	CLSD		285,680.17	
			285,680.17	4,578.83
SCHOOL FOR VISUALLY IMPAIRED	ZH200	385,603.00		
Closed	CLSD		385,603.00	
			385,603.00	0.00
WI EDU SVCS PROG FOR DEAF & HARD OF	FHE ZH210	7,388,300.00		
			0.00	
			0.00	7,388,300.00
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
		\$19,738,900.00	12,345,804.59	7,393,095.41

- Military Affairs - Armories and Military Facilities

2(ZJ)

Appropriation/ Project_Name FUSION CENTER	Appr/ Project ZJ010	Enumerated Authority 3,720,200.00	Allotted Authority	Balance
JOINT FORCES HQ MADISON	12B2E		3,710,000.25	
			3,710,000.25	10,199.75
JOINT FORCE HDQTRS REMODEL-MSN	ZJ020	1,124,200.00		
ES3 SC DMA MADISON FACILITIES	09B2D		21,075.00	
JFHQ REHAB COMMAND SUITE	14C1K		287,328.04	
DMA MADISON JFHS REMODEL PH 1	14K2O		749,825.00	
	11120		1,058,228.04	65,971.96
CAMP DOUGLAS FISCAL OFFICE	ZJ050	1,146,565.08	1,000,220.04	00,071.00
Closed	CLSD	1,140,000.00	1,146,565.08	
Closed	OLOD		1,146,565.08	0.00
	7 1060	181 200 00	1,140,000.00	0.00
	ZJ060	181,300.00	404 000 00	
BELOIT ARMORY MVS BUILDING	11D2K		181,300.00	0.00
	71000	404,000,00	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	5,286,331.86		
JOINT FORCES HQ MADISON	12B2E		3,001,981.75	
JFHQ REHAB COMMAND SUITE	14C1K		50,521.40	
Closed	CLSD		1,832,425.23	
			4,884,928.38	401,403.48
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		
			0.00	
			0.00	307,000.00
OSHKOSH-ORGANIZATN MAINT SHOP	ZJ400	169,600.00		
Closed	CLSD	,	169,600.00	
	0200		169,600.00	0.00
CAMP DOUGLAS NEW ARMORY	ZJ410	1,521,900.00	100,000.00	0.00
Closed	CLSD	1,021,000.00	1,521,900.00	
Closed	OLOD		1,521,900.00	0.00
	ZJ420	1 170 002 01	1,521,900.00	0.00
		1,170,002.01	200 247 24	
ARMY AVIATION SUPPORT FACILITY	05H2W		309,347.34	000 054 07
	71500		309,347.34	860,654.67
GEN MITCHELL AIRPORT-LAND PURC	ZJ500	484,818.19	10 000 10	
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	1,549,500.00		
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		695,391.01	
WAUSAU FIELD MAINTENANCE SHOP	10H1W		850,063.40	
			1,545,454.41	4,045.59
PORTAGE READINESS CTR RENOV-AD	ZJ520	2,153,100.00		
PORTAGE READINESS CENTER	10E3R		1,440,750.77	
			1,440,750.77	712,349.23
WI RAPIDS READINESS CENTER	ZJ550	226,500.00		
WI RAPIDS LAND PURCHASE	11G1R		226,500.00	
			226,500.00	0.00

Closed

State Of Wisconsin General Obligation Authority As of January 31, 2021

83,428.52

83,428.52

53,870,124.09

\$60,097,100.00

0.00

6,226,975.91

As o	of January 31, 2021		
2(ZJ) — Military Aff	airs - Armories and Military	Facilities	
<u>Appr/ Project</u> ZJ800	Enumerated Authority 214,845.21	Allotted Authority	<u>Balance</u>
CLSD		214,845.21	
		214,845.21	0.00
ZJ830	362,500.00		
Y 13I3C		186,148.77	
		186,148.77	176,351.23
ZJ910	3,000,000.00		
15F2Q		3,000,000.00	
		3,000,000.00	0.00
ZJ920	442,000.00		
		0.00	
		0.00	442,000.00
ZJ930	6,972,200.00		
18G1J		6,972,200.00	
		6,972,200.00	0.00
ZJ940	3,245,900.00		
17D2P		3,245,900.00	
		3,245,900.00	0.00
ZJ950	3,247,000.00		
		0.00	
		0.00	3,247,000.00
ZJH00	16,583,230.15		
CLSD		16,583,230.15	
		16,583,230.15	0.00
ZJL00	1,358,832.91		
01K2M		505,772.95	
11G1R		33,855.00	
CLSD		819,204.96	
		1,358,832.91	0.00
ZJP00	83,428.52		
	2(ZJ) — Military Aff <u>Appr/ Project</u> ZJ800 CLSD CLSD 7 ZJ910 15F2Q ZJ920 ZJ930 18G1J ZJ940 17D2P ZJ950 ZJH00 CLSD 3 ZJL00 01K2M 11G1R CLSD	Appr/ Project ZJ800 Enumerated Authority 214,845.21 CLSD 214,845.21 ZJ830 362,500.00 Y 1313C ZJ910 3,000,000.00 15F2Q 442,000.00 ZJ920 442,000.00 18G1J 6,972,200.00 18G1J 3,245,900.00 17D2P 3,247,000.00 ZJ950 3,247,000.00 TD2P 16,583,230.15 CLSD 1,358,832.91 01K2M 11G1R CLSD 1,358,832.91	2(ZJ) Military Affairs - Armories and Military Facilities Appr/ Project Enumerated Authority Allotted Authority ZJ800 214,845.21 214,845.21 CLSD 214,845.21 214,845.21 ZJ830 362,500.00 362,500.00 Y 13I3C 186,148.77 ZJ910 3,000,000.00 3,000,000.00 15F2Q 3,000,000.00 3,000,000.00 ZJ920 442,000.00 0.00 ZJ930 6,972,200.00 6,972,200.00 18G1J 6,972,200.00 6,972,200.00 ZJ940 3,245,900.00 3,245,900.00 17D2P 3,245,900.00 3,245,900.00 ZJ950 3,247,000.00 0.00 ZJ950 3,247,000.00 0.00 ZJ950 3,247,000.00 0.00 ZJH00 16,583,230.15 16,583,230.15 CLSD 16,583,230.15 16,583,230.15 J1G1R 33,855.00 33,855.00 CLSD 819,204.96 1,358,832.91

CLSD

2(ZM)		airs - Veterans Facilities		
	opr/ Project	Enumerated Authority	Allotted Authority	Balance
VETERANS AFFAIRS - RESIDUAL	ZM100	831,929.51		
Closed	CLSD		831,908.37	
			831,908.37	21.14
BLDG 503 RENOV	ZM150	1,230,000.00		
MOSES SKILLED NURSING FAC-KING	14A2N		1,230,000.00	
			1,230,000.00	0.00
CLOSED PROJECTS	ZM800	8,624,170.49		
Closed	CLSD		8,624,170.49	
			8,624,170.49	0.00
WVHK-ELECTRICAL SUBSTATION REPLACEME	ZM810	1,048,600.00		
KING ELECT SUBSTATION REPL	18C2H		1,048,600.00	
			1,048,600.00	0.00
WVHK-FOOD SVC SYS UPGRADES	ZM820	2,450,300.00	,,	
		,,	0.00	
			0.00	2,450,300.00
WVHK-WATER IMPROVEMENTS	ZM830	833,700.00		,,
		,	0.00	
			0.00	833,700.00
WVHK - LED LIGHTS & ELECTRICAL UPGRADES	7M840	1,691,200.00	0.00	000,100.00
	21110-10	1,001,200.00	0.00	
			0.00	1,691,200.00
WVHUG - VOIP AND MEMBER SAFETY UPGRAD	ZMA10	1,283,100.00	0.00	1,091,200.00
WVHUG - VOIP AND MEMBER SAFETT OFGRAD	ZIVIATU	1,263,100.00	0.00	
				4 000 400 00
	710040	0.470.000.00	0.00	1,283,100.00
WVHUG - SWVMC - ADMIN BLDG EXP & FIRE P	ZMB10	2,176,000.00	0.55	
			0.00	
			0.00	2,176,000.00
		\$20,169,000.00	11,734,678.86	8,434,321.14

2(ZN)	– Veterans Affairs - Self-amortizing Mortgage Loa
2(ZN)	 veterans Affairs - Self-amortizing Mortgage Loa

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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

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

2(ZP) – Veterans Affairs - Self Amortizing Housing Fac
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Z(ZF)		Frumerated Authority	•	Delense
<u>Appropriation/ Project_Name</u> KING-INDEPENDENT LIVING UNIT	Appr/ Project ZP100	Enumerated Authority 2,871,152.31	Allotted Authority	<u>Balance</u>
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	9,428,199.00		
KING ELEVATOR UPGRADE	11H1Z		136,521.89	
KVH WATER HEATING UPGDE	12B2T		982,878.13	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		72,778.10	
KING BOILER REPLACEMENT	13D2C		13,779.28	
KING AUDIO/VISUAL SECURITY PRJ	14E4P		215,600.00	
DVA KING VET FAC-ROOF REPL	15H1E		395,005.00	
UG Maurer Hall Roof Nurses Sta	15J2E		661,986.00	
DVA King Fire Alarm Sys Upg	15K1J		2,906,150.00	
Closed	CLSD		160,646.55	
			5,545,344.95	3,882,854.05
	ZP430	3,296,375.13		
KING FIRE PROTECTION CNTRL SRV	12J2P		215,355.27	
KING BOILER REPLACEMENT	13D2C		2,559,375.00	
Closed	CLSD		48,602.89	
	70//0	4 400 000 00	2,823,333.16	473,041.97
ALL AGENCY HEALTH SAFETY	ZP440	1,403,200.00	0.00	
			0.00	1,403,200.00
ALL AGENCY PROG REM AND RENOV	ZP450	1,131,800.00	0.00	1,403,200.00
KING ADA BATHROOM UPGRADES	13B3F	1,131,800.00	338,200.00	
KING ADA BATTIKOOM OF GRADES	14L1P		234,300.00	
KING AINSWORTHAMARDEN FLOORING	14616		572,500.00	559,300.00
KING ADV FOOD PRODUCTION (GPR)	ZP700	804,983.17	572,500.00	353,500.00
Closed	CLSD	004,000.17	804,983.17	
2.5004	0100		804,983.17	0.00
JOHN R MOSES SKILL NURSING FAC	ZP800	28,000,000.00	001,000.17	0.00
MOSES SKILLED NURSING FAC-KING	14A2N	20,000,000.00	28,000,000.00	
			28,000,000.00	0.00
WVHK-ELECTRICAL SUBSTATION REPLACEM	E ZP810	1,947,400.00		0.00
KING ELECT SUBSTATION REPL	18C2H	.,,	1,947,400.00	
			1,947,400.00	0.00
			.,, 100.00	0.00

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

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

Appropriation/ Project_Name A WVHK-FOOD SVC SYS UPGRADES	<u>ppr/ Project</u> ZP820	Enumerated Authority 4,550,700.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	4,550,700.00
WVHK-WATER IMPROVEMENTS	ZP830	1,548,300.00		
			0.00	
			0.00	1,548,300.00
WVHK - LED LIGHTS & ELECTRICAL UPGRADES	S ZP840	3,140,800.00		
			0.00	
			0.00	3,140,800.00
DVA RESIDUAL	ZP990	2,533,581.74		
Gates Hall Conversion	11C2X		1,770,935.26	
KVH HVAC CNTRLS UPGDE	12B2S		713,807.94	
			2,484,743.20	48,838.54
WVHUG - VOIP AND MEMBER SAFETY UPGRAD	ZPA10	2,382,900.00		
			0.00	
			0.00	2,382,900.00
		\$83,518,800.00	64,118,859.94	19,399,940.06

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

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

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

2(ZZ)	– State Fair Park Board - Self-amortizing Facilitie
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Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	Balance
SFP MASTER PLAN IMPLEMENTATION	ZZ050	6,000,000.00	<u>Anotted Adtionty</u>	Dalarice
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	3,973,485.12		
Closed	CLSD		1,773,485.12	
			1,773,485.12	2,200,000.00
YOUTH DORM IMPROVEMENTS	ZZ600	1,049,984.89		
Closed	CLSD		1,049,984.89	
			1,049,984.89	0.00
RACE TRACK IMPROVEMENTS	ZZ700	2,095,779.60		
Closed	CLSD		2,095,779.60	
			2,095,779.60	0.00
RACE TRACK IMPROVEMENTS	ZZ900	549,974.86		
Closed	CLSD		549,974.86	
			549,974.86	0.00
SP-SMALL PROJECTS	ZZC00	500,000.00		
PAVILLION HVAC REPLACEMENT	11E3J		10,549.53	
Closed	CLSD		489,096.96	
			499,646.49	353.51
UTILITY IMPROVEMENT	ZZD00	4,152,140.25		
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		92,952.99	
PAVILLION HVAC REPLACEMENT	11E3J		389,117.84	
Closed	CLSD		3,418,980.74	
			3,901,051.57	251,088.68
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	ZZHIO	4,776,213.26		
	11E3J		12,641.75	
Closed	CLSD		4,763,247.82	
			4,775,889.57	323.69
		\$55,187,100.00	52,735,334.12	2,451,765.88