2(S) – U.W. Academic Facilities Appropriation/ Project\_Name Appr/ Project Enumerated Authority Allotted Authority Balance AQUATIC SCIENCE/TECH ED CENTER S005 398,200.00 MIL - FRESHWATER SCI ADDITION 10E3H 350.000.00 350,000.00 48,200.00 STOUT HARVEY HALL THEATER RMDL S035 5,139,000.00 STO HARVEY HALL RENOVATION 08A2B 5,139,000.00 5,139,000.00 0.00 **UWEC - EDUCATION BLDG FY11-13** S039 44,000,000.00 EAU EDUCATION & SERVICES BLDG 08A1Z 44,000,000.00 44.000.000.00 0.00 UWSYS UTILITIES IMPROVEMENTS S041 46,509,750.46 MSN MICROBIAL SCIENCE BLDG. 00K4A 2,930,406.00 MSN INTERDISCIPLINARY CTR. 02G1S 412,000.00 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 LAC W CAMPUS CHILLED WTR PLANT 13B3K 4,300,830.00 Closed CLSD 4,968,543.66 40,382,750.46 6,127,000.00 UWGB PHEONIX SPORTS CENTER S044 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 S045 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** S047 50,491,000.00 **RVF FALCON CTR FOR HEALTH&ED** 50,491,000.00 11A1E 50,491,000.00 0.00 SYSTEM-CLASSROOM RENOV/INSTRUC S050 14,150,000.00 MSN-21ST TELECOMM. PHASE III 07E1B 440,000.00 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 13.225.495.01 924.504.99 **TRISTATE INITIATIVE FY07-FY09** S052 10,000,000.00 PLT- NEW ENGINEERING BUILDING 04I1D 9.084.154.05 PLT - BOEBEL HALL REMODEL-PH 1 08G1W 747,071.41 9,831,225.46 168.774.54 MAD UNI SQUARE PROJECT FY07-09 S053 39,796,971.04 MIL COLUMBIA-ST MARYS HOSP CAM 10G3K 1,464,000.00 CLSD 38,332,971.04 Closed 39,796,971.04 0.00 UW-MILWAUKEE MASTER PLAN S055 43,330,000.00 MIL - KENWOOD IRC 10D2Q 43,330,000.00 43.330.000.00 0.00 ST JARVIS SCIENCE WING S056 31,607,000.00 STO JARVIS SCI WING RENOVATION 05I2Q 30.822.100.00 **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 11A3I 1,990.00 31,607,000.00 0.00

38,470,600.00

0.00

#### State Of Wisconsin General Obligation Authority As of January 31, 2015

2(S) – U.W. Academic Facilities Appropriation/ Project\_Name Appr/ Project Enumerated Authority Allotted Authority Balance WW COLLEGE OF BUS & ECON BLDG S057 31,214,177.42 **UWWW BUSINESS & ECONOMICS BLDG** 03D1Q 31.214.177.42 31,214,177.42 0.00 MAD STERLING HALL RENOVATION S058 17,310,901.30 MSN-STERLING HALL RENOVATION 05E1Z 11,311,065.08 MSN-W.CAMPUS UTILITY UPGRADE 05I2H 5,999,836.22 17,310,901.30 0.00 MAD STERLING HAL RENOV FY07-09 S059 18,379,679.93 MSN-STERLING HALL RENOVATION 4.969.421.86 05E1Z **MSN-BIOCHEMISTRY II BUILDING** 05F1K 10,500,000.00 SUP- NEW ACADEMIC BUILDING 05I2Y 0.00 LAC NEW ACADEMIC BUILDING 05I3O 2,910,258.07 18,379,679.93 0.00 PKS UNION EXP ADMIN CTR INC S061 1,314,350.12 **PKS- STUDENT UNION EXPANSION** 04K1M 1,314,350.12 1,314,350.12 0.00 S062 SUPERIOR JIM DAN HILL LIBRARY 4,473,227.05 SUP-JIM DAN HILL LIB. RENOVATE 05I2P 4,277,081.21 SUP-ROTHWELL STUDENT CENTER 05L1D 196,145.84 4,473,227.05 0.00 SP WASTE MANAGEMENT LABORATORY S063 4,418,500.00 SP - WASTE MANAGEMENT LAB 05I2R 4,147,821.83 STP NORTH CAMPUS CHILLER 09B1C 156,150.00 4,303,971.83 114,528.17 UWGB ROSE AND WOOD HALL RMDL S065 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 S066 82,000,000.00 0.00 0.00 82,000,000.00 STEVENS POINT CHEM-BIO BLDG S067 75,000,000.00 0.00 0.00 75,000,000.00 **UW ACADEMIC - CLOSED PROJECTS** S0C0 992,844,414.82 CLSD Closed 992,844,414.82 992,844,414.82 0.00 MSN VETERINARY DIAGNOSTICS LAB S115 21.153.000.00 MSN MICROBIAL SCIENCE BLDG. 00K4A 206,270.00 Closed CLSD 20.860.602.02 21,066,872.02 86,127.98 MAD-INFRASTRUCTURE DISTRI SYS S120 11.010.287.60 MSN-WATERMAIN/TURNER LS/FM 03H3U 767,453.74 MAD - CAMPUS UTILITY UPGRADE 04A1W 1,847,810.72 MSN-EAST CAMPUS UTILITY IMPRVT 06A1M 0.00 CLSD Closed 8,395,023.14 11,010,287.60 0.00 MSN MEAT/MUSCLE SCIENCE LAB S135 32,877,000.00 MSN INTERDISCIPLINARY CTR. 02G1S 9,998,403.00 9,998,403.00 22,878,597.00 BABCOCK HALL DAIRY PLNT ADDITI S136 15.960.000.00 0.00 0.00 15,960,000.00 WCCF CHILLERS FY11-13 S150 38,470,600.00 **MSN-WCCF ADDITION & CHILLER** 38,470,600.00 10K1H

2(5)		nic Excilitios		
2(S)	U.W. Acaden			
<u>Appropriation/ Project_Name</u> SYSTEM-CLASSROOM RENOV/INSTRUC	Appr/ Project S180	Enumerated Authority 40,870,700.00	Allotted Authority	Balance
MSN-21ST TELECOMM. PHASE III	07E1B	40,870,700.00	1,000,000.00	
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		89,800.00	
LAC CLASS RENOV/INST TECH IMP	12C2Q		692,050.00	
OSH CLASS RENOV/INST TECH IMP	12C2T		248,129.30	
MIL CLASS RENOV/INST TECH IMP	12C2U		978,100.00	
MSN CLASS RENOV/INST TECH IMP	12C2V		544,250.00	
PLT CLASS RENOV/INST TECH IMP	12C2W		347,050.00	
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		139,200.00	
SUP CLASSROOM RENV/IT IMPRV	14E1W		501,100.00	
STO CLASSROOM RENV/IT IMPRV	14E1X		611,200.00	
STP CLASSROOM RENV/IT IMPRV	14E1Y		578,600.00	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		650,300.00	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		364,600.00	
PKS CLASSROOM RENV/IT IMPRV	14E2B		916,200.00	
PLT CLASSROOM RENV/IT IMPRV	14E2C		770,100.00	
OSH CLASSROOM RENV/IT IMPRV	14E2E		198,800.00	
MIL CLASSROOM RENV/IT IMPRV	14E2F		1,222,400.00	
MSN CLASSROOM RENV/IT IMPRV B	14E2G		825,100.00	
MSN CLASSROOM RENV/IT IMPRV A	14E2H		1,195,200.00	
LAC CLASSROOM RENV/IT IMPRV	14E2I		617,600.00	
GBY CLASSROOM RENV/IT IMPRV	14E2J		712,900.00	
EXT CLASSROOM RENV/IT IMPRV	14E2K		140,900.00	
EAU CLASSROOM RENV/IT IMPRV	14E2L		555,800.00	
Closed	CLSD		19,447,949.23	
	• • • •		38,694,701.32	2,175,998.68
	S190	22,500,000.00	00.074.000.00	
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		22,374,000.00	
MAD-EDUCATION BLDG CONSTR REP SYS CONSTRUCTION OVERSIGHT	08K2S		126,000.00	
STS CONSTRUCTION OVERSIGHT	11A3L		0.00	0.00
WI INST MED RESEARCH FY11-13	S195	67,400,000.00	22,500,000.00	0.00
MSN INTERDISCIPLINARY CTR.	02G1S	07,400,000.00	67,400,000.00	
	02013		67,400,000.00	0.00
			07,400,000.00	0.00

Approprisition/Project Name         Appr/Project         Enumerated Authority         Allotted Authority         Baiance           SUP-DIM DAN HILL LB, RENOVATE         0529         70.988,034.44         93.795,03         93.795,000           SUP-NEW ACADEMIC BUILDING         0520         80.755,000,00         22.104,003,73         93.755,000,00           SUP-NEW ACADEMIC BUILDING         0510         33.051,938,87         93.704,677         93.704,677           SUP-CONSULTANT SERVICES         0620         36.000,00         93.704,677         93.700,477           SUP-CONSULTANT SERVICES         06830         36.000,00         93.704,677         93.700,477           SUP-CONSULTANT SERVICES         06810         35.256,780,00         0.00         93.704,677           SUP-CONSULTANT SERVICATION         1093X         36.000,00         0.00         93.704,677           SUP-CONSULTANT SERVICATION         1093X         35.000,00         0.00         11.722,83,477         0.00           SUP-CONSULTANT SERVICATION         1093X         35.000,00         11.71,722,83,477         0.00         11.71,722,83,477         0.00           SUP-CONSULTANT SERVICATION         5512         19.500,000,00         11.71,722,83,477         0.00           OSH SCALLSCHINGE BLOSS 20051         CLSD         <	2(S) U.W. Academic Facilities				
SUP-JMIDAN HILLEB, RENOVATE         062P         697262.03           STOJARVS SUMIOS RENOVATION         0620         607500.00           SUP-NEW ACADEMIC BUILDING         0633N         3,171,380.67           LCA NEW ACADEMIC BUILDING         0630         30051,386.87           SUP-ROY ACADEMIC BUILDING         0630         30051,386.87           SUP-ROY MALL STUDENT CENTER         0510         331,714.67           SUP-CONSULTANT SERVICES         0683P         36,000,00           SUP-CONSULTANT SERVICES         0683P         36,000,00           SUP-CONSULTANT SERVICES         0683P         36,000,00           MUT CARLINATIST SERVICES         0683P         36,000,00           MUT CARLENOVATION 1081X         3,258,780,00         0004,833,73           Closed         0,1597,000         111,722,80         0,00           OSH - NEW ACADEMIC BUILDING         0639N         36,980,077,50         0,00           OSH - NEW ACADEMIC BUILDING         0639N         36,980,076,60         0,00           Closed         0,117,722,80         0,00         0,00         0,00           SUP-KARVE HALL RENOVATION         1081X         0,00         0,00         0,00           SUP-KARVE HALL RENOVATION         1081X         27,987,000,00				Allotted Authority	<b>Balance</b>
SUP. NEW ACADEMIC BUILDING         0517         22,144,058,73           OSH - NEW ACADEMIC BUILDING         05130         30,501,936,87           LAC NEW ACADEMIC BUILDING         05130         30,501,936,87           SUP-ROTHWELL STUDENT CENTER         061,10         951,704,67           SUP-CONSULTANT SERVICES         08529         16,000,00           SUP-CONSULTANT CONTRACT         09830         3,002,934,44         0,00           WTW-CARLTON HALL RENOVATION         1003K         3,525,760,00         1003K         3,525,760,00           Closed         1,597,283,47         7         7,088,034,44         0,00           OSH - NEW ACADEMIC BUILDING         06310         36,098,378,378         0         0,00           OSH - NEW ACADEMIC BUILDING         063130         20,000,000         0,00         0,00           OSH - NEW ACADEMIC BUILDING         063130         111,722,80         0,000         0,00           OSH - NEW ACADEMIC BUILDING         063131         19,500,000,00         0,00         0,00           STO - HARVEY HALL RENOVATION         1081X         27,987,000,00         14,021,000,00         0,00           STO - HARVEY HALL RENOVATION         111172         27,987,000,00         14,021,000,00         0,00           OSH - ELM	SUP-JIM DAN HILL LIB. RENOVATE	05I2P		937,925.03	
OSH - NEW ACADEMIC BUILDING         0530         30,51,330,67           LAC NEW ACADEMIC BUILDING         0530         30,551,336,87           SUP-ROTHWELL STUDENT CENTER         06L1D         981,704,67           STO - CONSULTANT SERVICES         06830         30,501,336,87           SUP-CONSULTANT CONTRACT         06930         36,000,00           WIW-CARLTON HALL RENOVATION         1091X         0,00           MIL COLUMBAST MARY HOSP CAM         1003K         32,528,700,00           Closed         1.597,253,47         70,888,034,44         0,00           OSH - NEW ACADEMIC BLODS 200+11         S511         67,158,164,21         0,00           PKS COM, ARTS RENOVATERADD.         0510         30,048,383,73         0,000           OSH - NEW ACADEMIC BLODS 200+11         S512         18,500,000,00         0,00           VITY CARLSON HALL RENV FY09-11         S512         18,500,000,00         15,500,000,00         0,00           STO - HARVEY HALL RENVATION         1111X         27,997,000,00         14,021,000,00         0,00           STO - HARVEY HALL RENV FY09-11         S513         70,000,00,000,00         14,021,000,00         0,00           STO - HARVEY HALL RENV FY09-11         S513         70,000,000,00         14,021,000,00         0,00	STO JARVIS SCI WING RENOVATION	05I2Q		8,075,000.00	
LAC NEW ACADEMIC BUILDING 0510 30.53.778.44 SUP-ROTWILL STUDENT CONTEXCT 068.10 831.70.67 SUP-CONSULTANT SERVICES 0863P 16,000.00 SUP-CONSULTANT CONTEXCT 0983C 36,000.00 WTW-CARLTON HALL RENVOYTON 1081X 0.00 MIL COLUMBLA-ST MARYS HOSP CAM 1033K 35.26.760.00 Closed 1.597.263.47 (Cosed 1.597.263.47 COSEADEMIC BLOCS 200-11 5511 67.158.164.21 PKS-COM. ARTS RENVOATEADD. 05120 30.088.37.3 OSH NEW ACADEMIC BUILDING 0513N 36.988.077.58 Closed CLSD 30.00 WTW-CARLTON HALL RENV FY09-11 5512 19,000.00.00 SYSTEM-FACILITY RENVI STOLE STO - HARVEY HALL RENVATION 1081X 19.500.000.00 SYSTEM-FACILITY RENVI S513 70,000.000 SYSTEM-FACILITY RENVI S513 70,000.000 19.500.000 CSH SECV HALL RENVATION 1081X 19.500.000.00 SYSTEM-FACILITY RENVI S513 70,000.000 CSH SECVINE SECVINE S513 70,000.000 14.021.000 SYSTEM-FACILITY RENVI S513 70,000.000 14.021.000 SYSTEM-FACILITY RENVI S513 70,000.000 14.021.000 SYSTEM-FACILITY RENVI S513 70,000.000 0.00 SYSTEM-FACULITY RENVI S513 70,000.000 0.00 SUPERIOR-BARSTOW HALL RENOVATION 1081X 27.987.000.00 CSH SECURI SCIVILITY E S805 50,000.000 0.00 SUPERIOR-BARSTOW HALL REND WITH S510 59,993.400.00 MIN-WI BIOENERGY INTITATIVE 08A2E 50,000.000.00 SUPERIOR-BARSTOW HALL RMDL 5860 2.891.433.17 Closed CLSD 55.52.28.00 MIN-LENERGY INITIATIVE 08A2E 50.00 MINE CAMPUS UTILITY IMPROVE 0913P 2.2851.337.3 MINE MARTINE S100 S037 MINE CAMPUS UTILITY IMPROVE 0913P 2.2851.337.3 MINE MARTINE CHILLER NOTALL 09111 3.2322.82.80 S17 NORTH CAMPUS CHILLER 0981C 604.07.47.4 MINE ACADING LINER SCIVIL 094.1 MINE CAMPUS UTILITY IMPROVE 0913P 2.2853.37.3 MINE MARTINE SUBMIC RENVERING NO 0813Y MINE MERCENT CAMPUS CHILLER 09511 1.25.45.04 MINE MINE MARTINE CLARGE S11 17.413.500.00 MINE CAMPUS UTILITY MINERVY 2.248	SUP- NEW ACADEMIC BUILDING	05I2Y		22,104,063.73	
SUP-ROTHWELL STUDENT CENTER         05.10         9317.04.67           STO - CONSULTANT SERVICES         08E3P         16,000.00           SUP- CONSULTANT CONTRACT         09B3C         36,000.00           WIW-QARLTON HALL RENOVATION         1081X         0.00           MIL COLUMBAST MARYS HOSP CAM         1003X         3.525,700.00           Closed         CLSD         1.597,528.17           PKS-COM.ARTS ENDOVATEADD.         05120         2.0043,933,73           OSH - NEW ACADEMIC BUDDS 2009-11         \$511         67,158,164.21         0.00           PKS-COM.ARTS ENDOVATEADD.         05120         2.0043,933,73         0.004,933,73           OSH - NEW ACADEMIC BUDDS 2009-11         \$512         19,500,000.00         0.00           WHT CARLSON HALL RENV FY0P-11         \$512         19,500,000.00         19,500,000.00           SYSTEM-FACILITY RENVL         \$513         70,000,000.00         19,500,000.00         10,021,000.00           SYSTEM-FACILITY RENVL         \$513         70,000,000.00         14,021,000.00         14,021,000.00           SYSTEM-FACILITY RENVL         \$5613         7,053,778.44         0.00           OSH - ELMWOOD CENTER REMODELING         5770         7,053,778.44         0.00           OSH - ELMWOOD CENTER REMODELING	OSH - NEW ACADEMIC BUILDING	05I3N		3,171,380.67	
STO - CONSULTANT SERVICES         DBS:P         16,000.00           SUP- CONSULTANT CONTRACT         09B3C         36,000.00           WTW-CARLTON HALL RENOVATION         1061X         3,000           MIL COLUMBIA-ST MARYS HOSP CAM         1063K         3,252,780.00           Closed         1,597,283.47         0,00           VW CARDEMIC BLDGS 2009-11         S511         67,158,164.21         0,00           AUW ACADEMIC BULGS 2009-11         S511         67,158,164.21         0,00           OSH - NEW ACADEMIC BULGING         051N         36,048,303.73         0,000           VTW-CARLTON HALL RENV FY09-11         S512         19,500,000.00         111,722.90           WHT CARLSON HALL RENV FY09-11         S513         70,000,000.00         19,500,000.00           WTW-CARLTON HALL RENVATION         11112E         27,987,000.00         0,000           STO + HARVE HALL RENVATION         11112E         27,987,000.00         14,021,000.00           STO + HARVE HALL RENVATION         11112E         27,987,000.00         14,021,000.00           OSH - ELMWOOD CENTER REMODELL         06(22         7,053,778.44         0,00           OSH - ELMWOOD CENTER REMODELL         06(22         7,053,778.44         0,00           MAD-WI ENERGY INITIATIVE         S	LAC NEW ACADEMIC BUILDING	05I3O		30,501,936.87	
SUP-CONSULTANT CONTRACT         0882C         36,000.00           WTW-CARLTON HALL RENOVATION         1081X         0.00           MIL COLLINGAST MARY BOSP CAM         1063K         3.528,760.00           Closed         CLSD         1.5292,763.47           A UW ACADEMIC BLIDGS 2006-11         S611         67,158,164.21         0.00           PKS - COM ARTS RENOVATEADD.         0500         30,048,353.73         0.00           OSH - NEW ACADEMIC BUILDING         0518N         36,938,077.58         0.00           Closed         CLSD         11,722.90         0.00           WHT CARLSON HALL RENV FY09-11         S612         19,500,000.00         0.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00         19,500,000.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00         14,021,000.00           OSH - ELMWOOD CENTER REMODELING         5770         7,053,778.44         0.00           OSH - ELMWOOD CENTER REMODEL         5860         2,891,433.17         0.00           Glosed         CLSD         2,891,433.17         0.00           Glosed         CLSD         2,891,433.17         0.00           Glosed         CLSD         55,320,000         0.00           SU	SUP-ROTHWELL STUDENT CENTER	05L1D		931,704.67	
WTW-CARLTON HALL RENOVATION         1081X         0.00           MIL COLUMBIA-ST MARYS HOSP CAM         1003K         3.526,760.00         70,988,034.44         0.00           4 UW ACDEMIC BLOSS 2009-11         S511         67,158,164.21         30,48,363.73         0.00           OSH - NEW ACDEMIC BUILDING         06120         30,48,363.73         0.00         67,158,164.21         0.00           VHT CARLSON HALL RENV FY09-11         S512         19,500,000.00         111,722.90         0.00           WTW-CARLTON HALL RENV FY09-11         S512         19,500,000.00         15,500,000.00         0.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00         114,021,000,00         0.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00         0.00         14,021,000,00           OSH - FELMWOD CENTER REMOVATION         11112E         27,997,000,00         14,021,000,00         0.00           SUP HARVEY HALL RENOVATION         06120         7,053,778,44         0.00         0.00         0.00           OSH - ELMWOOD CENTER REMODEL         06120         7,053,778,44         0.00         0.00         0.00           SUPERIOR-BARSTOW HALL RENOVATION         06120         2,891,433,17         2,891,433,17         0.00         0.00	STO - CONSULTANT SERVICES	08E3P		16,000.00	
MIL COLLIMBIA-ST MARYS HOSP CAM         10G3K         3,828,780.00           Closed         0.597,283.47         70,888,034.44         0.00           4 UW ACADEMIC BLIDGS 2009-11         S511         67,158,164.21         70,888,034.44         0.00           PKS - COM, ARTS RENOVATEADD.         05/20         30,048,363.73         30,048,363.73         081         30,048,363.73           OSH - NEW ACADEMIC BUILDING         05/80         1111,722.80         67,158,164.21         0.00           WHT CARLSON HALL RENV FY09-11         S512         19,500,000.00         19,500,000.00         0.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00         19,500,000.00         0.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00         0.00         55,979,000.00         14,021,000.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00         55,979,000.00         14,021,000.00           OSH - ELMWOOD CENTER REMODELING         S770         7,053,778.44         0.00         0.00           OSH - ELMWOOD CENTER REMODEL         06/22         50,000,000.00         0.00           SUPERIOR-BARSTOW HALL RINDL         S860         2,891,433.17         0.00           Closed         CLSD         2,891,433.17         0.00	SUP- CONSULTANT CONTRACT	09B3C		36,000.00	
Closed         CLSD         1.597.283.47 (7.0880.034.44         0.00           4 UW ACADEMIC BLIDGS 2009-11         \$511         67,158,164.21         0.00           OSH - NEW ACADEMIC BUILDING         05/20         30.048,363.73         0.00           OSH - NEW ACADEMIC BUILDING         05/20         111,722.90         0.00           UWT CARLSON HALL RENV FY09-11         \$512         19,500,000.00         19,500,000.00           WHT CARLSON HALL RENV FY09-11         \$512         19,500,000.00         0.00           SYSTEM-FACILITY RENWL         \$613         7,000,000.00         0.00           SYTO - HARVEY HALL RENOVATION         111/X         27,997,000.00         0.00           OSH - SEW SCINUS         111/X         27,997,000.00         14,021,000.00           OSH - SEW SCINUS         111/X         27,997,000.00         14,021,000.00           OSH - SEM SCINUS         111/X         27,997,000.00         14,021,000.00           OSH - SEMWOOD CENTER REMODEL         06K2Q         7,053,778.44         0.00           OSH - ELMWOOD CENTER REMODEL         06K2Q         7,053,778.44         0.00           MAD-WI ENERGY INSTITUTE         \$860         2,891,433.17         0.00           SUBFIOR-BARSTOW HALL RMDL         \$860         2,891,433.17 <td>WTW-CARLTON HALL RENOVATION</td> <td>10B1X</td> <td></td> <td>0.00</td> <td></td>	WTW-CARLTON HALL RENOVATION	10B1X		0.00	
4 UW ACADEMIC BLDGS 2009-11         \$511         67,158,164.21           PKS- COM, ARTS RENOVATE/ADD.         05(20         30.048,363,73           OSH - NEW ACADEMIC BUILDING         0513N         36,998,077,58           Closed         CLSD         1111,722,99           WHT CARLSON HALL RENV FY09-11         \$512         19,500,000,00           WTW-CARLTON HALL RENV FY09-11         \$513         70,000,000,00           SYSTEM-FACILITY RENVL         \$513         70,000,000,00           SOCIAL SCINURSE & ED         11122         27,997,000,00           OSH - ELMWOOD CENTER REMODELING         \$770         7,053,778,44         0,00           OSH - ELMWOOD CENTER REMODELING         \$60,000,000,00         0,00           MAD-WI BHERGY INSTITUTE         \$8905         \$0,000,000,00         0,00           MSN-WI BIOENERGY INITIATIVE         08A2E         50,000,000,00         0,00           MSN-WI BIOENERGY INI	MIL COLUMBIA-ST MARYS HOSP CAM			3,526,760.00	
4 UW ACADEMIC BLOOS 2009-11         S511         67,158,164.21           PKS- COM. ARTS RENOVATE/ADD.         05/20         30,048,363.73           OSH - NEW ACADEMIC BUILDING         05/20         36,998,077.58           Closed         111,722,991         67,158,164.21         0.00           WHT CARLSON HALL RENV FY09-11         S512         19,500,000.00         19,500,000.00           WHT CARLSON HALL RENV FY09-11         S513         70,000,000.00         0.00           SYSTEM-FACILTY RENVL         S513         70,000,000.00         0.00           STO - HARVEY HALL RENVATION         111/122         27,982,000.00         55,973,000.00           OSH - ELMWOOD CENTER REMODELING         S770         7,053,778.44         0.00           OSH - ELMWOOD CENTER REMODEL         06K20         7,053,778.44         0.00           MAD-WI ENERGY INSTITUTE         S805         50,000,000.00         0.00           SUPERIOR-BARSTOW HALL RMDL         S860         2,891,433,17         0.00           Closed         CLSD         2,891,433,17         0.00           MAD-WI ENERGY INSTITUTE         S960         2,891,433,17         0.00           MADISON-UTILTY IMPROVEMENTS         S910         59,993,400.00         555,5926.00           MSNE-ARET CAMPUS U	Closed	CLSD			
PKS- COM. ARTS RENOVATE/ADD.         05/20         30,048,363,73           OSH - NEW ACADEMIC BUILDING         05/3N         36,398,077,58           Closed         111,722,90         67,158,164,21         0.00           WHT CARLSON HALL RENV FY09-11         S512         19,500,000,00         19,500,000,00         0.00           WTW-CARLTON HALL RENV FY09-11         10B1X         19,500,000,00         0.00         19,500,000,00         0.00           STO - HARVEY HALL RENV/ATION         11112         27,997,000,00         14,021,000,00         0.00           STO - HARVEY HALL RENOVATION         11112         27,997,000,00         14,021,000,00         0.00           STO - HARVEY HALL RENOVATION         1112E         27,992,000,00         14,021,000,00         0.00           SUPERIOR-BARSTOW HALL RENOVATION         1112E         7,053,778,44         0.00         0.00           MAD-WI ENERGY INSTITUTE         S805         50,000,000,00         0.00         50,000,000,00         0.00           SUPERIOR-BARSTOW HALL RMDL         S860         2,891,433,17         2,891,433,17         0.00           Closed         CLSD         2,891,433,17         2,891,433,17         0.00           MAD-WI BIOENERGY INITIATIVE         GA/14         5,555,926,00         579,314,88 <td></td> <td></td> <td></td> <td>70,898,034.44</td> <td>0.00</td>				70,898,034.44	0.00
OSH - NEW ACADEMIC BUILDING         05/3N         36,998,077.58           Cload         ClSD         11.722.90           WTW -CARLSON HALL RENV FY09-11         S512         19,500,000.00           WTW -CARLSON HALL RENV FY09-11         S513         70.000,000.00           SYSTEM-FACILTY RENVL         S513         70.000,000.00           SYSTEM-FACILTY RENVL         S513         70.000,000.00           SYSTEM-FACILTY RENVL         S513         70.000,000.00           SYSTEM-FACILTY RENVL         S513         70.000,000.00           OSH - SOCIAL SCINURSE & ED         1112E         27.982,000.00           OSH - ELMWOOD CENTER REMODELING         06K2Q         7.053,778.44         0.00           MSN-WI BIOENERGY INSTITUTE         S805         50,000,000.00         0.00           MSN-WI BIOENERGY INSTITUTE         S806         2.891,433.17         2.891,433.17           Closed         CLSD         2.891,433.17         0.00           MAD-WI ENERGY INTIATIVE         08A2E         59.993,400.00         5.55,2926.00           MSN-EAST CAMPUS UTILITY IMPRVT         06A1M         5.55,2926.00         5.55,2926.00           MSN-EAST CAMPUS UTILITY MERVT         06A1M         5.55,2926.00         5.55,2926.00           MSN-EAST CAMPUS UTILITY MERVT </td <td></td> <td></td> <td>67,158,164.21</td> <td></td> <td></td>			67,158,164.21		
Closed         CLSD         111,722.90 (7,168,164,21         0.00           WHT CARLSON HALL RENV FY09-11         \$\$12         19,500,000.00         19,500,000.00         0.00           WTW-CARLTON HALL RENOVATION         10B1X         19,500,000.00         0.00           SYSTEM-FACILITY RENWL         \$\$13         70,000,000.00         0.00           SH SOCIAL SC/NURSE & ED         111/2         27,997,000.00         14,021,000.00           CHAWOOD CENTER REMODELING         \$770         7,053,778.44         0.00           OSH - ELMWOOD CENTER REMODEL         66K20         7,053,778.44         0.00           MAD-WI BIOENERGY INITIATIVE         9805         50,000,000.00         50,000,000.00           MSN-VI BIOENERGY INITIATIVE         08042         2,891,433.17         0.00           MAD-WI BIOENERGY INITIATIVE         0842E         2,891,433.17         0.00           MSN-EAST CAMPUS UTILITY IMPROVE         96141         5,553,282.00         65,373,373           MSN-LAKESHORE HALL & FOOD SVC         06K2R </td <td></td> <td></td> <td></td> <td></td> <td></td>					
67,158,164,21         0.00           WHT CARLSON HALL RENV FY09-11         S612         19,500,000.00         19,500,000.00           WTW-CARLTON HALL RENOVATION         1081X         19,500,000.00         0.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00         19,500,000.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00         0.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00         0.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00         0.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00         55,979,000.00           OSH SOCIAL SCINURSE & ED         1112E         27,982,000.00         14,021,000.00           ELMWOOD CENTER REMODEL         06K2Q         7,053,778.44         7,053,778.44         0.00           MAD-WI ENERGY INSTITUTE         S805         50,000,000.00         60,000,000.00         0.00           SUPERIOR-BARSTOW HALL RMDL         S860         2,891,433.17         2,891,433.17         2,891,433.17           Closed         CLSD         2,891,433.17         2,891,433.17         2,891,433.17         0.00           MSN-LAKESHORE HALL & FOOD SVC         6K2R         367,458.00         MSN-LAKESHORE HALL & FOOD SVC					
WHT CARLSON HALL RENV FY09-11         S512         19,500,000.00           WTW-CARLTON HALL RENOVATION         10B1X         19,500,000.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00           OSH SOCIAL SC/NURSE & ED         11112         27,997,000.00           OSH SOCIAL SC/NURSE & ED         1112E         27,992,000.00           OSH - ELMWOOD CENTER REMODELING         5770         7,053,778.44         7,053,778.44           OSH - ELMWOOD CENTER REMODELI         06K2Q         7,053,778.44         0.00           MAD-WI ENERGY INSTTUTE         S805         50,000,000.00         50,000,000.00           MSN-WI BIOENERGY INITIATIVE         08A2E         50,000,000.00         0.00           SUPERIOR-BARSTOW HALL RMDL         S860         2,881,433.17         2,891,433.17           Closed         CLSD         2,891,433.17         2,891,433.17           Closed         CLSD         573,914.88         0.00           MSN-EAST CAMPUS UTILITY IMPROVEMENTS         S910         59,993,400.00         573,914.88           MSN-EAST CAMPUS UTILITY IMPROVE 06612P         573,914.88         0.00         0.00           MSN-EAST CAMPUS UTILITY IMPROVE 061410         5,322,026.0	Closed	CLSD			
WTW-CARLTON HALL RENOVATION         10B1X         19,500,000.00 19,500,000.00         0.00           SYSTEM-FACILITY RENVL         S513         70,000,000.00         0.00           STO - HARVEY HALL RENOVATION         11112         27,997,000.00         0.00           OSH SOCIAL SCINURSE & ED         1112E         27,997,000.00         14,021,000.00           OSH SOCIAL SCINURSE & ED         1112E         27,997,000.00         14,021,000.00           ELMWOOD CENTER REMODELL         06K2Q         7,053,778.44         0.00           MAD-WI ENERGY INSTITUTE         S805         50,000,000.00         0.00           MSN-WI BIOENERGY INITITIVE         08A2E         50,000,000.00         0.00           SUPERIOR-BARSTOW HALL RMDL         S860         2.891,433.17         0.00           Closed         2.891,433.17         0.00         0.00           MSN-EAST CAMPUS UTILITY IMPROVEMENTS         S910         59,993,400.00         505,559,260.00           MSN-EAST CAMPUS UTILITY IMPROVE         0642E         10116600.00         0.00           MSN-LAKESHORE HALL & FOOD SVC         0642E         10116600.00         0.00           MSN-LAKESHORE HALL & FOOD SVC         0642E         1016600.00         0.00           MSN-LAKESHORE HALL & FOOD SVC         0642E				67,158,164.21	0.00
SYSTEM-FACILITY RENVL         S513         70,000.000.00         0.00           SYSTEM-FACILITY RENVL         S513         70,000.000.00         27,997,000.00           OSH SOCIAL SCINURSE & ED         1112         27,997,000.00         14,021,000.00           OSH SOCIAL SCINURSE & ED         1112         27,997,000.00         14,021,000.00           ELMWOOD CENTER REMODELING         S770         7,053,778.44         0.00           OSH - ELMWOOD CENTER REMODEL         06K2Q         7,053,778.44         0.00           MAD-WI ENERGY INSTITUTE         S805         50,000,000.00         50,000,000.00         0.00           MSN-WI BIOENERGY INITIATIVE         08A2E         50,000,000.00         0.00           SUPERIOR-BARSTOW HALL RMDL         S860         2,891,433.17         0.00           Closed         CLSD         2,891,433.17         0.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,488.00         MSN-KAST CAMPUS UTILITY IMPROVE 08A2E         1,010,600.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         5,322,082.66         0         MSN-KAST CAMPUS UTILITY IMPROVE         09H3P         2,2855,373.37           MSN-LAKESHORE HALL & FOOD SVC         06K2R         5,347,178.17         MSN-KAST CAMPUS UTILITY IMPROVE         09H3P         2,2855,			19,500,000.00		
SYSTEM-FACILITY RENVL         S513         70,000,000.00           STO - HARVEY HALL RENOVATION         1111X         27,997,000.00           OSH SOCIAL SCI/NURSE & ED         1112E         27,982,000.00           STO - CONTER REMODELING         S770         7,053,778.44         0           OSH - ELMWOOD CENTER REMODELING         S770         7,053,778.44         0.00           MAD-WI ENERGY INSTITUTE         S805         50,000,000.00         0.00           MSN-WI BIOENERGY INSTITUTE         08A2E         50,000,000.00         0.00           SUPERIOR-BARSTOW HALL RMDL         S860         2,891,433.17         0.00           Closed         CLSD         2,891,433.17         0.00           MADISON-UTILITY IMPROVEMENTS         S910         59,993,400.00         59,993,400.00           MSN-EAST CAMPUS UTILITY IMPRVT         06A1M         5,555,926.00         573,314.88           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00         367,458.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00         367,458.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00         367,458.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00         367,458.00 <td< td=""><td>WIW-CARLION HALL RENOVATION</td><td>10B1X</td><td></td><td></td><td>0.00</td></td<>	WIW-CARLION HALL RENOVATION	10B1X			0.00
STO - HARVEY HALL RENOVATION         1111X         27,997,000.00           OSH SOCIAL SCINURSE & ED         1112E         27,992,000.00           ELMWOOD CENTER REMODELING         S770         7,053,778.44         7,053,778.44           OSH - ELMWOOD CENTER REMODEL         06K2Q         7,053,778.44         0.00           MAD-WI ENERGY INSTITUTE         S805         50,000,000.00         50,000,000.00           MSN-WI BIOENERGY INITIATIVE         08A2E         50,000,000.00         0.00           SUPERIOR-BARSTOW HALL RMDL         S860         2,891,433.17         0.00           Closed         CLSD         2,891,433.17         0.00           MSN-EAST CAMPUS UTILITY IMPROVEMENTS         S910         59,993,400.00         59,993,400.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00         0.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00         0.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00         0.00           MSN-LE CAMPUS UTILITY IMPROVE         09H3P         2,855,373.37         0.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         5,322,082.66         537.37           MSN-LAKESHORE INSTALL         09K11         3,232,821.00         0.00 <td></td> <td>0540</td> <td>70,000,000,00</td> <td>19,500,000.00</td> <td>0.00</td>		0540	70,000,000,00	19,500,000.00	0.00
OSH SOCIAL SCI/NURSE & ED         1112E         27,982,000.00 55,979,000.00         14,021,000.00           ELMWOOD CENTER REMODELING OSH - ELMWOOD CENTER REMODEL         06K2Q         7,053,778.44         0.00           MAD-WI ENERGY INSTITUTE         S805         50,000,000.00         50,000,000.00           MSN-WI BIOENERGY INITIATIVE         08A2E         50,000,000.00         0.00           SUPERIOR-BARSTOW HALL RMDL         S860         2,891,433.17         0.00           Closed         CLSD         2,891,433.17         0.00           MSN-EAST CAMPUS UTILITY IMPROVEMENTS         S910         59,993,400.00         5,555,926.00           MSN-EAST CAMPUS UTILITY IMPROVEMENTS         S910         59,993,400.00         0.00           MSN-EAST CAMPUS UTILITY IMPROVEMENTS         S910         59,993,400.00         0.00           MSN-EAST CAMPUS UTILITY IMPROVE         06A1M         5,555,926.00         0.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00         0.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         532,026.26         5379 NORTH CAMPUS UTILITY IMPROVE         09812         5322,022.66         5379 NORTH CAMPUS UTILITY IMPROVE         09812         5322,022.66         54,712,053.23         5,281,346.77           MSN-ECAMPUS UTILITY IMPROVE			70,000,000.00		
ELMWOOD CENTER REMODELING         \$770         7,053,778.44         7,053,778.44           OSH - ELMWOOD CENTER REMODEL         06K2Q         7,053,778.44         0.00           MAD-WI ENERGY INSTITUTE         \$805         \$50,000,000.00         50,000,000.00           MSN-WI BIOENERGY INITIATIVE         08A2E         \$50,000,000.00         0.00           SUPERIOR-BARSTOW HALL RMDL         \$860         2,891,433.17         0.00           Closed         CLSD         2,891,433.17         0.00           MADISON-UTILITY IMPROVEMENTS         \$910         \$9,993,400.00         \$573,314.88           MSN-EAST CAMPUS UTILITY IMPRVT         06A1M         \$5,555,926.00         \$79,314.88           MSN-EDUCATION BLDG, RENOVATION         06D2P         \$79,314.88         \$532,082.66           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00         \$322,082.66           MSN-LAKESHORE HALL & FOOD SVC         06K2R         \$322,082.66         \$373.37           MSN-LAKEMPUS UTILITY-IMPROVE         09H3P         2,853,373.37         \$347,178.17           MSN-EACAMPUS UTILITY IMPROVE         09H3P         2,853,373.37         \$347,178.17           MSN-WALNUT SUB-MGE INSTALL         09K11         3,232,082.66         \$357,09           STIP NORTH CAMPUS UTILITY MIPROV					
ELMWOOD CENTER REMODELING OSH - ELMWOOD CENTER REMODEL         S770         7,053,778.44         7,053,778.44           OSH - ELMWOOD CENTER REMODEL         06K2Q         7,053,778.44         0.00           MAD-WI ENERGY INSTITUTE         S805         50,000,000.00         50,000,000.00           MSN-WI BIOENERGY INITIATIVE         08A2E         50,000,000.00         0.00           SUPERIOR-BARSTOW HALL RMDL         S860         2,891,433.17         0.00           Closed         CLSD         2,891,433.17         0.00           MADISON-UTILITY IMPROVEMENTS         S910         59,993,400.00         0.00           MSN-EAST CAMPUS UTILITY IMPRVT         06A1M         5,555,926.00         0.00           MSN-EDUCATION BLOG. RENOVATION         06D2P         579,314.88         0.00           MSN-EAST CAMPUS UTILITY IMPRVE         06A2E         1,010,600.00         0.00           MSN-EAST CAMPUS UTILITY IMPROVE         09842E         5,322,082.66         57P           STP NORTH CAMPUS CHILLER         09B1C         604,074.74         0.00           MSN-E.CAMPUS UTILITY IMPROVE         09H3P         2,855,373.37           MSN-WALNUT SUB-MGE INSTALL         09K11         3,232,821.00         0.00           MIL - CENTRAL CHILLER INSTALL         09K11         5,347	USH SOCIAL SCI/NURSE & ED	THZE			14 021 000 00
OSH - ELMWOOD CENTER REMODEL         06K2Q         7,053,778.44 7,053,778.44         0.00           MAD-WI ENERGY INSTITUTE         \$805         \$50,000,000.00         0           MSN-WI BIOENERGY INITIATIVE         \$860         2,891,433.17         0.00           SUPERIOR-BARSTOW HALL RMDL         \$860         2,891,433.17         0.00           Glosed         CLSD         2,891,433.17         0.00           MADISON-UTILITY IMPROVEMENTS         \$910         \$9,993,400.00         0           MSN-EAST CAMPUS UTILITY IMPRAT         06A1M         \$,555,926.00         579,314.88           MSN-EAST CAMPUS UTILITY IMPRAT         06A2E         1,010,600.00         0           MSN-EAST CAMPUS UTILITY IMPRAT         06A2E         1,010,600.00         0           MSN-EAUCATION BLDG. RENOVATION         06D2P         579,314.88         0           MSN-EAUCATION BLDG NERGY INITIATIVE         08A2E         1,010,600.00         0           MSN-EACAMPUS UTILITY IMPRAY         08H1         3,232,821.00		8770	7 052 779 44	55,979,000.00	14,021,000.00
MAD-WI ENERGY INSTITUTE         S805         50,000,000.00           MSN-WI BIOENERGY INITIATIVE         08A2E         50,000,000.00         0.00           SUPERIOR-BARSTOW HALL RMDL         S860         2,891,433.17         0.00           Closed         CLSD         2,891,433.17         0.00           MADISON-UTLITY IMPROVEMENTS         S910         59,993,400.00         0.00           MSN-EAST CAMPUS UTILITY IMPRVT         06A1M         5,555,926.00         0.00           MSN-EDUCATION BLDG. RENOVATION         06D2P         579,314.88         0.00           MSN-EARGY INITIATIVE         08A2E         1,010,600.00         0.00           MSN-ECAMPUS UTILITY-BID # 3         08D2X         5,322,082.66         5TP NORTH CAMPUS CHILLER         09B1C         604,074.74           MSN-ECAMPUS UTILITY IMPROVE         09H3P         2,855,373.37         0.00         0.00           MIL - CENTRAL CHILLER INSTALL         09K11         3,232,821.00         0.00         0.00         7,137,359.44			7,055,778.44	7 053 779 11	
MAD-WI ENERGY INSTITUTE         S805         50,000,000.00         50,000         50,000,000.00         50,000 </td <td>USH - ELMWOOD CENTER REMODEL</td> <td>UUNZQ</td> <td></td> <td></td> <td>0.00</td>	USH - ELMWOOD CENTER REMODEL	UUNZQ			0.00
MSN-WI BIOENERGY INITIATIVE         08A2E         50,000,000.00 50,000,000.00         0.00           SUPERIOR-BARSTOW HALL RMDL Closed         S860         2,891,433.17         0.00           MADISON-UTILITY IMPROVEMENTS         S910         2,891,433.17         0.00           MSN-EAST CAMPUS UTILITY IMPROVEMENTS         S910         59,993,400.00         0.00           MSN-EAST CAMPUS UTILITY IMPROVE         06A1M         5,555,926.00         0.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00         0.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00         0.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         5,322,082.66         577 9,314.88           MSN-LAKESHORE HALL & FOOD SVC         06K2R         5,322,082.66         577 9,074.4           MSN-E.CAMPUS UTILITY BID # 3         08D2X         5,322,082.66         577 9,074.4           MSN-E.CAMPUS UTILITY IMPROVE         09B1C         604,074.74         0.00           MSN-WALNUT SUB-MGE INSTALL         09K11         3,232,821.00         0.00           MIL - CENTRAL CHILLER INSTALL         09K11         5,347,178.17         0.00           MSN-WALDUT SUB-MADE INSTALL         09K14         5,347,178.17         5,281,346.77           MSN-MEMOR	MAD-WI ENERGY INSTITUTE	S805	50 000 000 00	7,000,770.44	0.00
SUPERIOR-BARSTOW HALL RMDL         S860         2,891,433.17           Closed         CLSD         2,891,433.17           Closed         2,891,433.17         0.00           MADISON-UTILITY IMPROVEMENTS         S910         59,993,400.00           MSN-EAST CAMPUS UTILITY IMPRVT         06A1M         5,555,926.00           MSN-EDUCATION BLDG. RENOVATION         06D2P         579,314.88           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         5,322,082.66           STP NORTH CAMPUS UTILITY IMPROVE         09B1C         604,074.74           MSN-ECAMPUS UTILITY IMPROVE         09H3P         2,855,373.37           MSN-WALNUT SUB-MGE INSTALL         09K1J         3,232,821.00           MIL - CENTRAL CHILLER INSTALL         09K1K         153,645.04           MSN-WASINUT SUB-MGE INSTALL         09K1K         153,645.04           MSN-WACHILER INSTALL         09K1K         153,645.04           MSN-WACHILER NUNG RENV         09K1K         153,645.04           MSN-WACHILER         10K1H         20,297,916.00           Closed         CLSD         7,137,359.44           MSN-SCHOOL OF NURSING         S911         17,413,500.00         17,413,500.00			30,000,000.00	50 000 000 00	
SUPERIOR-BARSTOW HALL RMDL         S860         2,891,433.17           Closed         CLSD         2,891,433.17           Closed         CLSD         2,891,433.17           MADISON-UTILITY IMPROVEMENTS         S910         59,993,400.00           MSN-EAST CAMPUS UTILITY IMPROVE         06012P         579,314.88           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00           MSN-VII BIOENERGY INITIATIVE         08A2E         1,010,600.00           MSN-E.CAMPUS UTILITY IBID # 3         08D2X         5,322,082.66           STP NORTH CAMPUS UTILITY IMPROVE         09H3P         2,855,373.37           MSN-WALNUT SUB-MGE INSTALL         09K11         3,232,821.00           ML- CENTRAL CHILLER INSTALL         09K1J         5,347,178.17           MSN-MEMORIAL THEATER WING RENV         09K1K         153,645.04           MSN-EC AMPUS UTILITY         10A3Y         2,248,303.93           MSN-MEMORIAL THEATER WING RENV         09K1K         153,645.04           MSN-EC AMPUS UTILITY         10A3Y         2,248,303.93           MSN-VEC F ADDITION & CHILLER         10K1H         20,297.916.00           Closed         CLSD         7,137,359.44           MSN-SCHOOL OF NURSING         S911         17,413,500.00		OUNZE			0.00
Closed         CLSD         2,891,433.17         0.00           MADISON-UTILITY IMPROVEMENTS         \$910         59,993,400.00           0.00           MSN-EAST CAMPUS UTILITY IMPRVT         06A1M         5,555,926.00             0.00           MSN-EAST CAMPUS UTILITY IMPRVT         06A1M         5,555,926.00               0.00                 0.00 <td>SUPERIOR-BARSTOW HALL RMDL</td> <td>S860</td> <td>2.891.433.17</td> <td>00,000,000,000</td> <td>0.000</td>	SUPERIOR-BARSTOW HALL RMDL	S860	2.891.433.17	00,000,000,000	0.000
Z,891,433.17         0.00           MADISON-UTILITY IMPROVEMENTS         S910         59,993,400.00           MSN-EAST CAMPUS UTILITY IMPRVT         06A1M         5,555,926.00           MSN-EDUCATION BLGG, RENOVATION         06D2P         5779,314.88           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00           MSN-WI BIOENERGY INITIATIVE         08A2E         1,010,600.00           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         2,855,373.37           MSN-WALNUT SUB-MGE INSTALL         09K1I         3,232,821.00           MIL - CENTRAL CHILLER INSTALL         09K1J         5,347,178.17           MSN-MEMORIAL THEATER WING RENV         09K1K         153,645.04           MSN-MEMORIAL THEATER WING RENV         09K1K         153,645.04           MSN-WCCF ADDITION & CHILLER         10K1H         20,297,916.00           Closed         CLSD         7,137,359.44         5,281,346.77           MSN-SCHOOL OF NURSING         S911         17,413,500.00         17,413,500.00             MSN-SCHOOL OF NURSING         <			_,,	2.891.433.17	
MADISON-UTILITY IMPROVEMENTS         \$910         59,993,400.00           MSN-EAST CAMPUS UTILITY IMPRVT         06A1M         5,555,926.00           MSN-EAST CAMPUS UTILITY IMPRVT         06A1M         5,555,926.00           MSN-EDUCATION BLDG. RENOVATION         06D2P         579,314.88           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00           MSN-WI BIOENERGY INITIATIVE         08A2E         1,010,600.00           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         2,855,373.37           MSN-WALNUT SUB-MGE INSTALL         09K11         3,232,821.00           MIL- CENTRAL CHILLER INSTALL         09K1J         5,347,178.17           MSN-MEMORIAL THEATER WING RENV         09K1K         153,645.04           MSN-EAST CAMPUS UTILITY         10A3Y         2,248,303.93           MSN-WCCF ADDITION & CHILLER         10K1H         20,297,916.00           Closed         CLSD         7,137,359.44           MSN-SCHOOL OF NURSING         5911         17,413,500.00           MSN-SCHOOL OF NURSING         99J3Y         17,413,500.00           MIL - FRESHWATER SCI ADDITION         10E3H					0.00
MSN-EAST CAMPUS UTILITY IMPRVT         06A1M         5,555,926.00           MSN-EDUCATION BLDG. RENOVATION         06D2P         579,314.88           MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00           MSN-WI BIOENERGY INITIATIVE         08A2E         1,010,600.00           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         2,855,373.37           MSN-WALNUT SUB-MGE INSTALL         09K11         3,232,821.00           MIL- CENTRAL CHILLER INSTALL         09K1J         5,347,178.17           MSN-MEMORIAL THEATER WING RENV         09K1K         153,645.04           MSN-WCCF ADDITION & CHILLER         10K1H         20,297,916.00           Closed         CLSD         7,137,359.44           MSN-SCHOOL OF NURSING         99J3Y         17,413,500.00           MSN-SCHOOL OF NURSING         99J3Y         17,413,500.00           MIL - FRESHWATER SCI ADDITION         10E3H         0.00	MADISON-UTILITY IMPROVEMENTS	S910	59,993,400.00		
MSN-LAKESHORE HALL & FOOD SVC         06K2R         367,458.00           MSN-WI BIOENERGY INITIATIVE         08A2E         1,010,600.00           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         2,855,373.37           MSN-WALNUT SUB-MGE INSTALL         09K1I         3,232,821.00           MIL- CENTRAL CHILLER INSTALL         09K1J         5,347,178.17           MSN-MEMORIAL THEATER WING RENV         09K1K         153,645.04           MSN-WCCF ADDITION & CHILLER         10K1H         20,297,916.00           Closed         CLSD         7,137,359.44           MSN-SCHOOL OF NURSING         09J3Y         17,413,500.00           MSN-SCHOOL OF NURSING         09J3Y         17,413,500.00           MIL - FRESHWATER SCI ADDITION         10E3H         0.00		06A1M		5,555,926.00	
MSN-WI BIOENERGY INITIATIVE         08A2E         1,010,600.00           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         2,855,373.37           MSN-WALNUT SUB-MGE INSTALL         09K1I         3,232,821.00           MIL- CENTRAL CHILLER INSTALL         09K1J         5,347,178.17           MSN-MEMORIAL THEATER WING RENV         09K1K         153,645.04           MSN-MEMORIAL THEATER WING RENV         09K1K         153,645.04           MSN-WCCF ADDITION & CHILLER         10K1H         20,297,916.00           Closed         7,137,359.44         54,712,053.23         5,281,346.77           MSN-SCHOOL OF NURSING         09J3Y         17,413,500.00         17,413,500.00           MSN-SCHOOL OF NURSING         09J3Y         17,413,500.00         0.00           UW MILW MASTER PLAN         S920         35,000.00         0.00	MSN-EDUCATION BLDG. RENOVATION	06D2P		579,314.88	
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       2,855,373.37         MSN-WALNUT SUB-MGE INSTALL       09K11       3,232,821.00         MIL- CENTRAL CHILLER INSTALL       09K1J       5,347,178.17         MSN-MEMORIAL THEATER WING RENV       09K1K       153,645.04         MSN-EAST CAMPUS UTILITY       10A3Y       2,248,303.93         MSN-WCCF ADDITION & CHILLER       10K1H       20,297,916.00         Closed       7,137,359.44       5,281,346.77         MSN-SCHOOL OF NURSING       09J3Y       17,413,500.00         MSN-SCHOOL OF NURSING       09J3Y       0.00         MIL - FRESHWATER SCI ADDITION       10E3H       0.00	MSN-LAKESHORE HALL & FOOD SVC	06K2R		367,458.00	
STP NORTH CAMPUS CHILLER         09B1C         604,074.74           MSN-E.CAMPUS UTILITY IMPROVE         09H3P         2,855,373.37           MSN-WALNUT SUB-MGE INSTALL         09K11         3,232,821.00           MIL- CENTRAL CHILLER INSTALL         09K1J         5,347,178.17           MSN-MEMORIAL THEATER WING RENV         09K1K         153,645.04           MSN-WCCF ADDITION & CHILLER         10K1H         20,297,916.00           Closed         7,137,359.44         54,712,053.23           MSN-NURSING         S911         17,413,500.00           MSN-SCHOOL OF NURSING         09J3Y         17,413,500.00           UW MILW MASTER PLAN         S920         35,000.00           MIL - FRESHWATER SCI ADDITION         10E3H         0.00	MSN-WI BIOENERGY INITIATIVE	08A2E		1,010,600.00	
MSN-E.CAMPUS UTILITY IMPROVE       09H3P       2,855,373.37         MSN-WALNUT SUB-MGE INSTALL       09K1I       3,232,821.00         MIL- CENTRAL CHILLER INSTALL       09K1J       5,347,178.17         MSN-MEMORIAL THEATER WING RENV       09K1K       153,645.04         MSN-EAST CAMPUS UTILITY       10A3Y       2,248,303.93         MSN-WCCF ADDITION & CHILLER       10K1H       20,297,916.00         Closed       CLSD       7,137,359.44         MSN-SCHOOL OF NURSING       S911       17,413,500.00         MSN-SCHOOL OF NURSING       09J3Y       17,413,500.00         MUL - FRESHWATER SCI ADDITION       10E3H       0.00	MSN-E.CAMPUS UTILITY-BID # 3	08D2X		5,322,082.66	
MSN-WALNUT SUB-MGE INSTALL       09K11       3,232,821.00         MIL- CENTRAL CHILLER INSTALL       09K1J       5,347,178.17         MSN-MEMORIAL THEATER WING RENV       09K1K       153,645.04         MSN-EAST CAMPUS UTILITY       10A3Y       2,248,303.93         MSN-WCCF ADDITION & CHILLER       10K1H       20,297,916.00         Closed       CLSD       7,137,359.44         MSN-SCHOOL OF NURSING       09J3Y       17,413,500.00         MSN-SCHOOL OF NURSING       09J3Y       17,413,500.00         UW MILW MASTER PLAN       S920       35,000.00         MIL - FRESHWATER SCI ADDITION       10E3H       0.00	STP NORTH CAMPUS CHILLER	09B1C		604,074.74	
MIL- CENTRAL CHILLER INSTALL       09K1J       5,347,178.17         MSN-MEMORIAL THEATER WING RENV       09K1K       153,645.04         MSN-EAST CAMPUS UTILITY       10A3Y       2,248,303.93         MSN-WCCF ADDITION & CHILLER       10K1H       20,297,916.00         Closed       CLSD       7,137,359.44         MSN-NURSING       S911       17,413,500.00         MSN-SCHOOL OF NURSING       09J3Y       17,413,500.00         UW MILW MASTER PLAN       S920       35,000.00         MIL - FRESHWATER SCI ADDITION       10E3H       0.00	MSN-E.CAMPUS UTILITY IMPROVE	09H3P		2,855,373.37	
MSN-MEMORIAL THEATER WING RENV       09K1K       153,645.04         MSN-EAST CAMPUS UTILITY       10A3Y       2,248,303.93         MSN-WCCF ADDITION & CHILLER       10K1H       20,297,916.00         Closed       CLSD       7,137,359.44         MSN-NURSING       S911       17,413,500.00         MSN-SCHOOL OF NURSING       09J3Y       17,413,500.00         UW MILW MASTER PLAN       S920       35,000.00         MIL - FRESHWATER SCI ADDITION       10E3H       0.00	MSN-WALNUT SUB-MGE INSTALL	09K1I		3,232,821.00	
MSN-EAST CAMPUS UTILITY       10A3Y       2,248,303.93         MSN-WCCF ADDITION & CHILLER       10K1H       20,297,916.00         Closed       7,137,359.44       54,712,053.23         MSN-NURSING       S911       17,413,500.00       5,281,346.77         MSN-SCHOOL OF NURSING       09J3Y       17,413,500.00       0.00         UW MILW MASTER PLAN       S920       35,000.00       0.00         MIL - FRESHWATER SCI ADDITION       10E3H       0.00       0.00	MIL- CENTRAL CHILLER INSTALL	09K1J		5,347,178.17	
MSN-WCCF ADDITION & CHILLER       10K1H       20,297,916.00         Closed       CLSD       7,137,359.44         54,712,053.23       5,281,346.77         MSN-NURSING       S911       17,413,500.00         MSN-SCHOOL OF NURSING       09J3Y       17,413,500.00         UW MILW MASTER PLAN       S920       35,000.00         MIL - FRESHWATER SCI ADDITION       10E3H       0.00	MSN-MEMORIAL THEATER WING RENV	09K1K		153,645.04	
Closed       CLSD       7,137,359.44 54,712,053.23       5,281,346.77         MSN-NURSING       S911       17,413,500.00       17,413,500.00       17,413,500.00         MSN-SCHOOL OF NURSING       09J3Y       17,413,500.00       0.00         UW MILW MASTER PLAN       S920       35,000.00       0.00         MIL - FRESHWATER SCI ADDITION       10E3H       0.00	MSN-EAST CAMPUS UTILITY	10A3Y		2,248,303.93	
MSN-NURSING         S911         17,413,500.00         54,712,053.23         5,281,346.77           MSN-SCHOOL OF NURSING         09J3Y         17,413,500.00         17,413,500.00         0.00           UW MILW MASTER PLAN         S920         35,000.00         0.00         0.00           MIL - FRESHWATER SCI ADDITION         10E3H         0.00         0.0	MSN-WCCF ADDITION & CHILLER	10K1H		20,297,916.00	
MSN-NURSING         S911         17,413,500.00           MSN-SCHOOL OF NURSING         09J3Y         17,413,500.00           UW MILW MASTER PLAN         S920         35,000.00           MIL - FRESHWATER SCI ADDITION         10E3H         0.00	Closed	CLSD		7,137,359.44	
MSN-SCHOOL OF NURSING       09J3Y       17,413,500.00       0.00         UW MILW MASTER PLAN       S920       35,000.00       0.00         MIL - FRESHWATER SCI ADDITION       10E3H       0.00				54,712,053.23	5,281,346.77
UW MILW MASTER PLAN         S920         35,000.00         0.00           MIL - FRESHWATER SCI ADDITION         10E3H         0.00	MSN-NURSING	S911	17,413,500.00		
UW MILW MASTER PLAN         S920         35,000.00           MIL - FRESHWATER SCI ADDITION         10E3H         0.00	MSN-SCHOOL OF NURSING	09J3Y			
MIL - FRESHWATER SCI ADDITION 10E3H 0.00				17,413,500.00	0.00
			35,000.00		
0.00 35,000.00	MIL - FRESHWATER SCI ADDITION	10E3H			
				0.00	35,000.00

	2(S)	U.W. Acader	nic Facilities		
Appropriation/ Project_Name UW-MILW MASTER PLAN		<u>Appr/ Project</u> S921	Enumerated Authority 49,965,000.00	Allotted Authority	<b>Balance</b>
MIL - FRESHWATER SCI ADDITION		10E3H		49,965,000.00	
				49,965,000.00	0.00
UW-MILW MASTER PLAN		S922	30,080,000.00		
MIL - KENWOOD IRC		10D2Q		30,080,000.00	
				30,080,000.00	0.00
MAD-COGENERATION PROJECT		S940	3,500,000.00		
MSN-WCCF ADDITION & CHILLER		10K1H		36,593.69	
Closed		CLSD		3,463,406.31	
				3,500,000.00	0.00
UW - ACADEMIC RESIDUAL		S990	30,381,196.56		
Closed		CLSD		19,237,272.11	
				19,237,272.11	11,143,924.45
			\$2,255,401,100.00	2,019,436,097.42	235,965,002.58

2(T) = U.W. Self-amortizing Facilities					
2(T)		-			
Appropriation/ Project_Name EC RESIDENCE HALL	Appr/ Project T010	Enumerated Authority	Allotted Authority	<b>Balance</b>	
EC RESIDENCE HALL	1010	35,000,000.00	0.00		
			0.00	35,000,000.00	
LC STUDENT UNION	T011	50,966,000.00	0.00	00,000,000.00	
LAC STUDENT CENTER	12H2W	,	50,966,000.00		
			50,966,000.00	0.00	
MSN-SELLERY & WITTE HALL RENOV	T012	24,000,000.00			
			0.00		
			0.00	24,000,000.00	
MSN-UNIV HOUSES RENOV	T013	8,000,000.00			
MSN-UNIVERSITY HOUSES RENOVATE	11A1X		8,000,000.00		
			8,000,000.00	0.00	
MILW-KENILWORTH PLACE BUYOUT	T014	65,300,000.00			
			0.00		
			0.00	65,300,000.00	
MILW-NW QUAD STUDENT HEALTH	T015	11,066,000.00			
			0.00		
			0.00	11,066,000.00	
OSH-REEVE STUDENT UNION RENOV	T016	7,629,000.00			
			0.00	7 000 000 00	
	<b>T</b> 04 <b>T</b>	0,400,000,00	0.00	7,629,000.00	
OSH-INTRAMURAL REC FIELD	T017	6,466,000.00	0.00		
			0.00	C 400 000 00	
WHITEWATER-INDOOR TENNIS BLDG	T018	3 500 000 00	0.00	6,466,000.00	
WHITEWATER-INDOOR TENNIS BLDG	1018	3,500,000.00	0.00		
			0.00	3,500,000.00	
WHITEWATER-RESIDENCE HALL	T019	28,000,000.00	0.00	3,300,000.00	
	1013	20,000,000.00	0.00		
			0.00	28,000,000.00	
UWSYS UTILITIES IMPROVEMENTS	T041	32,040,400.00	0.00	_0,000,000.00	
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		10,955.00		
PKS - THIRD CENTRAL CHILLER	06C1S		420,486.24		
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		720,957.69		
MSN-WALNUT SUB-MGE INSTALL	09K1I		1,292,309.00		
MSN-MEMORIAL THEATER WING RENV	09K1K		22,133.95		
MSN-EAST CAMPUS UTILITY	10A3Y		55,503.36		
MSN-WCCF ADDITION & CHILLER	10K1H		5,815,890.31		
LAC W CAMPUS CHILLED WTR PLANT	13B3K		3,871,355.00		
Closed	CLSD		927,382.28		
			21,727,672.74	10,312,727.26	
UWPKS STUDENT UNION EXPANSION	T043	22,861,370.27			
PKS- STUDENT UNION EXPANSION	04K1M		22,861,370.27		
	<b>T</b> o / /	1 0 10 000 00	22,861,370.27	0.00	
	T044	1,842,000.00	400 470 00		
EC - CHILDREN'S CENTER CONSTR	08L1J		188,178.98	4 650 004 00	
	T047	CC 044 000 00	188,178.98	1,653,821.02	
UWLC RESIDENCE HALL LAC NEW RESIDENCE HALL	T047	66,844,000.00	00 400 404 00		
LAC NEW RESIDENCE HALL Closed	08B3M CLSD		28,182,191.38		
CIUSEU	0130		21,542,000.00 49,724,191.38	17,119,808.62	
			-0,124,101.00	17,113,000.02	

As of January 31, 2015				
2(T)		nortizing Facilities		_
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
UWOSH RECREATION/WELLNESS CTR MSN-ATHLETIC/MCCLAIN CENTER	<b>T049</b> 10H3A	17,779,656.31	0.00	
Closed	CLSD		0.00 17,779,656.31	
Closed	CLSD		17,779,656.31	0.00
UWOSH TITAN STADIUM EXPANSION	T04A	1,000,000.00	17,779,030.31	0.00
OWOSH THAN STADION EXPANSION	1044	1,000,000.00	0.00	
			0.00	1,000,000.00
UWST PRICE COMMONS ADDITION	T04D	514,000.00	0.00	1,000,000.00
	1012		0.00	
			0.00	514,000.00
UWSUP STUDENT CENTER RENOVATE	T04E	16,884,984.72	0.00	011,000100
SUP-ROTHWELL STUDENT CENTER	05L1D		16,884,984.72	
			16,884,984.72	0.00
MAD-OGG HALL REPLACEMENT	T04I	34,900,000.00		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		760,835.00	
Closed	CLSD		33,444,345.46	
			34,205,180.46	694,819.54
<b>RF-HUNT/KNOWLES RECREATION CTR</b>	T04K	10,594,000.00		
RVF FALCON CTR FOR HEALTH&ED	11A1E		10,264,000.00	
			10,264,000.00	330,000.00
MAD-CHARTER STREET IMPROVEMENT	T04L	250,636,600.00		
STO - CONSULTANT SERVICES	08E3P		62,400.00	
MAD - AIR PERMIT CONSULTANT	08F2E		870,000.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		182,640.00	
MSN CHARTER HEATING PLANT REBU	09A2L		243,536,600.00	
SUP- CONSULTANT CONTRACT	09B3C		251,600.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		5,500,000.00	
SYS CONSTRUCTION OVERSIGHT	11A3L		205,360.00	
SYS FIRE PENETRATION GUIDELINE	12B2F		28,000.00	
PERF CONTRACT SVCS GROUP 1	12I2W		0.00	
PERF CONTRACT SVCS GROUP 2	12I2X		0.00	
PERF CONTRACT SVCS GROUP 3	12I2Y		0.00	
			250,636,600.00	0.00
TRISTATE INITIATIVE	T051	22,958,365.52		
PLT- NEW ENGINEERING BUILDING	04I1D		9,494,433.00	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		488,932.52	
Closed	CLSD		12,975,000.00	
			22,958,365.52	0.00
MIL COLUMBIA ST MARYS FY07-09	T054	27,795,000.00		
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	418,731.11
MIL COLUMBIA ST MARYS FY09-11	T055	27,795,000.00		
MIL CHILDREN CENTER RENOVATE	11C2L		11,981,000.00	
	<b>T</b> 004		11,981,000.00	15,814,000.00
PLT PIONEER STADIUM BLDG	T061	644,000.00	0.00	
			0.00	044,000,00
	<b>T</b> 000	40.007.000.00	0.00	644,000.00
	T062	49,287,000.00	10 00 1 050 00	
Closed	CLSD		19,994,852.02	00 000 4 47 00
	Toco	47 050 000 00	19,994,852.02	29,292,147.98
PROGRAMMATIC REMDL RENOVATION	T063	17,659,800.00	0.00	
			0.00	17 650 000 00
			0.00	17,659,800.00

2(T)		nortizing Facilities	Allottad Authority	Dolonoc
<u>Appropriation/ Project_Name</u> MAD- ATHLETE PERFORMANCE CTR	Appr/ Project T070	Enumerated Authority 49,200,000.00	Allotted Authority	<u>Balance</u>
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		49,200,000.00	
	<b>T</b> 074	4 007 000 07	49,200,000.00	0.0
IAD-LOWELL HALL REMODELING EXT-LOWELL HALL CONFERENCE CTR	<b>T071</b> 08B2L	1,897,963.67	1,897,963.67	
EXT-LOWELL HALL CONFERENCE CTR	UOBZL		1,897,963.67	0.0
ADISON PARK RAMP 36 & 46 EXP	T073	4,432,000.00	1,001,000.01	0.0
			0.00	
			0.00	4,432,000.0
HADBOURNE RESIDENCE HALL RMDL	T074	11,724,300.00		
MAD - CHADBOURNE/BARNARD HALL	07C1N		11,724,300.00	
			11,724,300.00	0.0
CHOOL OF HUMAN ECOLOGY ADDN	T075	2,950,000.00		
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		2,850,000.00	400.000
	<b>T</b> 0 <b>7</b> 0	125 202 202 20	2,850,000.00	100,000.0
INION SOUTH MSN-UNION SOUTH REPLACEMENT	<b>T076</b> 07E4J	135,200,000.00	81,700,000.00	
MSN-MEMORIAL THEATER WING RENV	07E4J 09K1K		40,500,000.00	
	031111		122,200,000.00	13,000,000.0
CADEMIC BUILDING SHARE	T077	350,000.00	122,200,000.00	10,000,000.0
OSH - NEW ACADEMIC BUILDING	05I3N	000,000.00	350,000.00	
			350,000.00	0.0
SHKOSH RESIDENCE HALL	T078	51,450,466.21		
OSH - NEW RESIDENCE HALL	08K3J		33,823,466.21	
			33,823,466.21	17,627,000.0
ARKSIDE SUITE RESIDENCE HALL	T079	17,648,766.28		
PKS - NEW RESIDENCE HALL	06K1G		17,648,766.28	
			17,648,766.28	0.0
AUW CLOSED PROJECT AUTHOTY	T080	676,503,714.72		
Closed	CLSD		676,503,714.72	0.0
LATTEVILLE WILLIAMS FIELD HSE	T081	8,227,000.00	676,503,714.72	0.0
PLATT - WILLIAMS FIELDHOUSE	07E2H	8,227,000.00	3,707,599.98	
	07 2211		3,707,599.98	4,519,400.0
IVER FALLS GEORGE FIELD SOUTH	T082	14,713,994.43	0,101,000100	.,,
RVF SOUTH FORKS SUITE ADDITION	09D2H		14,713,994.43	
			14,713,994.43	0.0
P-SUITE STYLE RESIDENCE HALL	T084	23,770,807.39		
PKS - NEW RESIDENCE HALL	06K1G		0.00	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		23,101,111.24	
Closed	CLSD		669,696.15	
			23,770,807.39	0.0
TOUT PRICE COMMONS 2ND FLOOR	T085	1,980,502.70	4 000 500 70	
STO PRICE COMMON FL RENOCATION	06L1A		1,980,502.70	0.0
DRUMLIN DINING HALL RENOVATION	T086	5 970 740 04	1,980,502.70	0.0
WTW-DRUMLIN DININGHALL REMODEL	11F1F	5,879,712.21	4,627,000.00	
Closed	CLSD		4,027,000.00	
	5262		5,879,712.21	0.0
VHITEWATER SUITE STYLE RES HAL	T087	34,358,942.67	-,,· · <b></b> ·	5.0
WTW-NEW RESIDENCE HALL	06C1Q	, , ,	34,358,942.67	
			34,358,942.67	0.0
PLT-RESIDENCE HALL UPGRADES	T088	22,179,000.00		
PLT - PORTER HALL RENOVATION	10A4B		2,893,193.38	
PLT RESIDENT HALL RENOVATE	11F3C		12,179,000.00	
			15,072,193.38	7,106,806.6

# State Of Wisconsin

— U.W. Self-amortizing Facilities

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<u>Appropriation/ Project_Name</u> PLT-STORAGE FACILITY	Appr/ Project T089	Enumerated Authority 284,000.00	Allotted Authority	<b>Balance</b>
			0.00	
			0.00	284,000.00
MSN VETERINARY DIAGNOSTICS LAB	T115	6,100,000.00		
Closed	CLSD		290,000.00	
			290,000.00	5,810,000.00
MSN UNIVERSITY RIDGE PHASE III	T125	9,172,338.00		
MAD- RIDGE GOLF COURSE - PH. 3	04J1T		172,338.00	
MSN-HOCKEY/SWIMMING FACILITY	09B1U		9,000,000.00	
			9,172,338.00	0.00
RIVER FALLS-HAGESTAD HALL	T131	3,125,000.00		
			0.00	
			0.00	3,125,000.00
RIVER FALLS-RAMER FIELD	T132	500,000.00		
RVF FALCON CTR FOR HEALTH&ED	11A1E		461,000.00	
RVF RAMER FIELD RENOVATION	13B4C		39,000.00	
			500,000.00	0.00
RIVER FALLS-SOUTH FORKS SUITES	T133	4,220,997.50		
RVF SOUTH FORKS SUITE ADDITION	09D2H		4,220,997.50	
			4,220,997.50	0.00
MAD-OPERATIONS FACILITY	T150	1,875,000.00		
			0.00	
			0.00	1,875,000.00
MSN ANIMAL FACILITIES	T155	1,200,000.00		
			0.00	
			0.00	1,200,000.00
SELF AMORT - MAINTENANCE	T180	19,862,984.79		
STO 10 LAND PARCELS	94613		14,155.00	
Closed	CLSD		6,882,780.18	
			6,896,935.18	12,966,049.61
SP-SELF-AMORT - SMALL PROJECTS	T190	2,000,000.00		
EC PARKING LOT RENOVATION	11B2H		86,909.80	
SUP CROWNHART EXT WALL REPS	11J2L		15,000.00	
ST WIGEN HL FRONT DESK/LOBBY	11L2A		45,446.01	
MSN UNIV CLUB N PORTICO REPAIR	12I2A		0.00	
PKS RANGER HL 3-WAY VALVE REPL	13B1X		0.00	
MIL AUP SHOP VENT/SMOKE DETECT	13C1H		0.00	
EAU UPPER CAMPUS STORMWATER	13C2V		0.00	
EAU RENOVATE/ENLARGE PKG LOT	13D2B		0.00	
GBY ELECTRIC METER REPLACEMENT	13D2O		0.00	
SUP ATHLETIC FIELD RENOVATION	13D2U		24,000.00	
WTW LEE HALL ROOF REPLACEMENT	13E2E		0.00	
STO COMM TECH OFFICE REMDL	13E2O		0.00	
MIL SANDBURG STORMWATER MGMT	14B1C		0.00	
Closed	CLSD		1,116,925.30	744 740 00
	Tooo	4 500 000 00	1,288,281.11	711,718.89
MAD-VET MEDICAL TEACHING HOSP	T290	1,500,000.00	0.00	
			0.00	1 500 000 00
	<b>T</b> 004	4 470 000 00	0.00	1,500,000.00
	T301	4,476,000.00	4 476 000 00	
OSH - LINCOLN HALL RENOVATION	11G3Q		4,476,000.00	0.00
			4,476,000.00	0.00

Appropriation/Project. Name FAULTES FERRA R ENOVATION FAULTES FERRA R ENOVATION OSH BLKHAWK ARHAND.G UT REPL OSH BLKHAWK ARHAND.G UT REPL SYS 13 FARCHAR HAND.G UT REPL SYS 12 FARCHAR HAND.G UT REPL SYS 2 CASTLATY SERVICES STO -CMSULTANT SERVICES SUP-CONSULTANT SERVICES SYS CONSTRUCTION OVERSIGHT         18,000,000.00 000 5,000,000.00 0,00 MSN-CARSON GULLEY MSN-CARSON GAL MSN-CARSON GAL MSN-CARSON GAL MSN-CARSON GAL MSN-CARSON GAL MSN-CARSON GAL MSN-CARSON GAL MS	2/T)		January 51, 2015		
FACILITIES REPAR & RENOVATION         1320         34,661,969,86           ML. STUDER VIANE RAMP         753,100.00         753,100.00           OSH BURHAWK AIR HANDLG UT REPL         144,87         2,660,000,00           SYS 13 PARCELS LANDSELF         92,024         1,300,000,00           Closed         3,003,497,22         28,431,362,3           STOLT-MEMORIAL STUDENT CENTER         136,000,000,00         64,000,00           STOL-ONSULTANT SERVICES         0685C         0,00           STO-CONSULTANT SERVICES         0685C         0,00           STO-CONSULTANT CONTRACT         0985C         0,00           SYS CONSTRUCTION OVERSIGHT         17,338,000,00         0,00           MSN-CARSON GULLEY         T380         5,000,000,00         5,000,000,00           MSN-CARSON GULLEY RENOVATION         10K2C0         5,000,000,00         0,00           MSN-CARSON GULLEY RENOVATION         10K2C0         5,000,000,00         0,00           MSN-CARSON GULLEY RENOVATION         10K2C0         5,000,000,00         0,00           MAD-WEST CAMP ATHLETIC IMPROV         T382         3,973,500,00         22,997,138,00         3,973,500,00           MSN-LARESHORE RESI HALL PHASE 2         10G3D         11,930,00,00         5,6942,975,00         0,00      <	2(T)		-		
ML STUDENT UNION PARKING RAMP         13H2F         753,100.00           OH BUKHWIK KIR HANDLE UT REPL         14A0R         2.559,000.00           SYS 13 PARCELS LANDSELF         92C84         1.300,000.00           Closed         0.300,447.22         2.64.31,382.3           STOUT-MEMORIAL STUDENT CENTER         T361         18,000,000.00         64,000.00           STO - CONSULTANT SERVICES         08E3P         0.00         0.00           STO-CONSULTANT SERVICES         08E3C         0.00         0.00           STO-MEMORINE LIVY         T380         5.000,000.00         0.0           MSN-CARSON GULLEY         T380         5.000,000.00         0.0           MSN-GORDON COMMONS         T381         37.543,000.00         3.297,138.00         4.545,882.0           MAD-WEST CAMP ATHLETC IMPROV         T382         3.973,500.00         3.973,500.00         0.00         3.973,500.00           MAD-AKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00         722,000.00         0.00         <				Allotted Authority	Balance
OSH ELKHAWK AIR HANDLG UT REPL         14A3R         2.66300.00           SYS 13 PARCELS LANDSELF         92024         1.300.000.00           Closed         3.689.497.22         26,431,362.3           STOUT-MEMORIAL STUDENT CENTER         T351         16.000,000.00           STO-CONSULTANT SERVICES         0085C         0.00           STO-CONSULTANT CONTRACT         0098C         0.00           STO-MEMORIAL UNION CENTER RENV         0093L         17.736.00.00           SYS CONSTRUCTION OVERSIGHT         1143L         0.00           MSN-CARSON GULLEY         T380         5.000,000.00           MSN-CARSON GULLEY RENOVATION         10K2G         5.000,000.00           MSN-CARSON GULLEY RENOVATION         10K2G         3.2997,138.00           MSN-CARSON GULLEY RENOVATION         10K2G         3.2997,138.00           MAD-WEST CAMP ATHLETIC IMPROV         T382         3.873,500.00           MAD-WEST CAMP ATHLETIC IMPROV         T382         5.6842,975.00           MSN-LARESHORE RESI HALL PHASE 2         10G3D         1.143,43,000.00           MSN-LARESHORE RESI HALL PHASE 2         10G3D         1.000           MAD-MEST CAMP ATHLETIC IMPROV         T383         56,842,975.00         0.00           MAD-LAKESHORE RESI HALL PHASE 2         10G3D			34,661,959.60	750 400 00	
SYS 13 PARCELS LANDSELF         S2C24         1.3000.000           Closed         CLSD         3605.497.22         26.431,362.3           STOUT-MEMORIAL STUDENT CENTER         T361         18,000,000.00         64,000.00           STO - CONSULTANT CONTRACT         0983C         0.00         0.00           STO-CONSULTANT CONTRACT         0983C         0.00         0.00           STO-CONSULTANT CONTRACT         0983C         0.00         0.00           STO-CONSULTANT SERVICES         0.00         0.00         0.00           STO-CONSULTANT SERVICES         0.00         0.00         0.00           MSN-CARSON GULLEY         T380         5,000,000.00         0.00           MSN-CARSON GULLEY         T381         37,543,000.00         0.00           MSN-CARSON GULLEY         T382         3,973,500.00         0.00           MSN-CARSON COMMONS         T382         3,973,500.00         0.00           MSN-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00           MSN-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00           MSN-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00           MSN-LAKESHORE RESIDENCE HALL         T383         56,84					
Closed         CLSD         3408.447 22 0.230,977.22         26,431,362.3           STOUT-MEMORIAL STUDENT CENTER         T361         18,000,000.00         0					
STOUT-MEMORIAL STUDENT CENTER         T351         18.000,000.00         8/280,597.22         26,431,362.3           STO-CONSULTANT SERVICES         0683P         0.00         0.00         0.00           SUP-CONSULTANT CONTRACT         0983C         0.00         0.00           STO-MEMORIAL UNION CENTER REINV         0903L         17.958,000.00         0.00           STO-MEMORIAL UNION CENTER REINV         0003         5.000,000.00         0.00           MSN-CARSON GULLEY         T380         5.000,000.00         0.00           MSN-CARSON GULLEY         T380         5.000,000.00         0.00           MSN-CARSON GULLEY         T381         37,543,000.00         0.00           MAD-WEST CAMP ATHLETIC IMPROV         T382         3,973,500.00         0.00           MAD-WEST CAMP ATHLETIC IMPROV         T382         56,842,975.00         0.00           MSN-LAKESHORE HALL & FOOD SVC         00K2R         4,949,937.60         0.00           MSN-LAKESHORE HALL & FOOD SVC         00K2R         4,949,937.60         0.00           MSN-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00         0.00           MSN-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00         0.00         0.00         0.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
STOUT-MEMORAL STUDENT CENTER         T351         18,000,000.00           STO - CONSULTANT SERVICES         0683P         64,000.00           STO - MEMORIAL UNION CENTER RENV         0983C         17,938,000.00           SYS CONSTUNCTION OVERSIGHT         114,000,000.00         0.00           MSN-CARSON GULLEY         T380         5,000,000.00         0.00           MSN-CARSON GULLEY         T380         5,000,000.00         0.00           MSN-CARSON GULLEY REINOVATION         10K2G         5,000,000.00         0.00           MSN-CARSON GULLEY REINOVATION         10K2G         3,097,3500.00         0.00           MAD-GORDON COMMONS REDEVELOP         084AE         3,973,500.00         0.00         3,973,500.00           MSN-LAKESHORE HALL         SFOOD SVC         06K2R         44,999,975.00         11,843,000.00         0.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         44,999,975.00         0.00         0.00         0.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         44,999,975.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	Closed	CLSD			00 404 000 00
STD - CONSULTANT SERVICES         0829         64,000.00           SUP-CONSULTANT CONTRACT         0983C         0.00           STO-MEMORIAL UNION CENTER RENV         0903L         17,395,000.00           SYS CONSTRUCTION OVERSIGHT         11A3L         0.00           MSN-CARSON GULLEY         T880         5,000,000.00           MSN-CARSON GULLEY         T880         5,000,000.00           MAD-GORDON COMMONS         T381         37,543,000.00           MAD-GORDON COMMONS REDEVELOP         0932E         32,997,138.00           MAD-WEST CAMP ATHLETIC IMPROV         T382         3,973,500.00           MAD-LAKESHORE RESIDENCE HALL         T383         56,842,975.00           MSN-LAKESHORE RESIDENCE HALL         T460         772,000.00           MAD-CAMPUS PARKING FACILITES         T460         29,126,254.00           MSN-LAKESHORE RADILL REVENDENT         T460         19,900,754.74           MSN-LAKESHORE HALL REVENDENT         T460         19,900,754.74           MSN-LAKESHORE PARK ROADSUTIL         T460         19,900,754	STOLIT MEMODIAL STUDENT CENTED	TOEA	18 000 000 00	8,230,597.22	26,431,362.38
SUP- CONSULTANT CONTRACT         09B3C         0.00           STO-MEMORIAL UNION CENTER RENV         09D3L         17.936,000.00         0.0           SYS CONSTRUCTION VERSIGHT         11A3L         18.000,000.00         0.0           MSN-CARSON GULLEY         T380         5,000,000.00         0.0           MSN-CARSON GULLEY         T380         5,000,000.00         0.0           MSN-CARSON GULLEY RENOVATION         10K2G         5,000,000.00         0.0           MSN-CARSON GULLEY         T380         32,997,138.00         32,997,138.00         32,997,138.00           MAD-WEST CAMP ATHLETIC IMPROV         T382         3,973,500.00         0.00         0.00         0.00           MSN-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00         3,973,500.0           MSN-LAKESHORE RE SI ALL PHASE 2         10G3D         11,843,000.00         6,842,975.00         0.0           MSN-LAKESHORE RESIDENCE HALL         T400         772,000.00         256,842,975.00         0.0           MSN LAKESHORE RESIDENCE MALL PHASE 2         10G3D         11,843,000.00         257,000.00         254,00           MSN LAKESHORE FACILITES         T450         19,900,754.74         33,73,000.00         254,00           MSN LAKESHORE FALLE RANDL			18,000,000.00	64 000 00	
STO-MEMORIAL UNION CENTER RENV         093L         17,936,000.00           SYS CONSTRUCTION OVERSIGHT         11A3L         0.00           MSN-CARSON GULLEY         7380         5,000,000.00           MSN-CARSON GULLEY RENVATION         10K2G         5,000,000.00           MSN-GARSON GULLEY RENVATION         10K2G         5,000,000.00           MAD-GORDON COMMONS         7381         37,543,000.00         32,997,138.00           MAD-GREON COMMONS REDEVELOP         09A3E         22,997,138.00         4,545,862.0           MAD-WEST CAMP ATHLETIC IMPROV         7382         3,973,500.00         0.00           MAD-LAKESHORE RESIDENCE HALL         7383         56,842,975.00         0.00           MSN-LAKESHORE RESIDENCE HALL         7383         56,842,975.00         0.00           MSN-LAKESHORE RESIDENCE HALL         7383         56,842,975.00         0.00           MSN-LAKESHORE RESIDENCE RESIDENCE HALL         7440         772.000.00         0.00           PLATTEVILLE-AUX SERV STORGE/MA         T440         772.000.00         0.00         772.000.00           MSN-LAKESHORE RESIDENCE HALL PHASE 2         10,844,507.8         3.973,600.00         2.9128,0246.89         0.044,507.8           STEVENS PT-RESIDENCE MARK ROADSUTIL         T460         19,900,754.74					
SYS CONSTRUCTION OVERSIGHT         11A3L         0.00           MSN-CARSON GULLEY         T380         5,000,000.00         0.0           MSN-CARSON GULLEY RENOVATION         10/22G         5,000,000.00         0.0           MSN-CARSON GULLEY RENOVATION         10/22G         5,000,000.00         0.0           MSN-GORDON COMMONS         T381         37,543,000.00         32,997,138.00         4,545,862.0           MAD-WEST CAMP ATHLETIC IMPROV         T382         3,973,500.00         0.00         3,973,500.0           MSN-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00         3,973,500.0           MSN-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00         3,973,500.0           MSN-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00         0.00           MSN-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00         0.00           MSN-LAKESHORE RESIDENCE HALL         T450         29,126,254.00         0.00         772,000.0           MAD-CAMPUS PARKING FACILITES         T450         29,126,254.00         29,126,264.89         10,644,507.8           STEVENDE THARK NOADSUTIL         T460         19,900,754.74         4,750,000.00         254.0					
MSN-CARSON GULLEY         T380         5,000,000.00         0.0           MSN-CARSON GULLEY RENOVATION         10/23         5,000,000.00         0.0           MSN-GORDON COMMONS         T381         37,543,000.00         32,997,138.00         32,997,500         0.00         0.00         3,973,500.0         0.00         3,973,500.0         0.00         11,143,000.00         0.00         10,043,000.00         2.9,126,264.00         0.00         2.9,126,026.00         0.00					
MSN-CARSON GULLEY         T380         5.000,000.00           MSN-CARSON GULLEY RENOVATION         10K2G         5.000,000.00         0.0           MAD-GORDON COMMONS         T381         37,543,000.00         32,997,138.00         4,545,862.0           MAD-WEST CAMP ATHLETIC IMPROV         T382         3,973,500.00         0.00         3,973,500.00           MAD-WEST CAMP ATHLETIC IMPROV         T382         3,973,500.00         0.00         3,973,500.00           MAD-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00         3,973,500.00           MAD-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00         3,973,500.00           MSN-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00         772,000.00           MAD-LAKESHORE RE RESIDENCE HALL         T440         772,000.00         0.00         772,000.00           MAD-CAMPUS PARKING FACILITES         T450         29,126,254.00         0.00         29,126,000.00         254.0           MAD-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74         25,753,000.00         254.0           MSN-RESEARCH PARK URP2         091.1K         4,750,000.00         254.0         4,506,246.89         10,644,507.8         32,757,000,00         256,246.89	STS CONSTRUCTION OVERSIGHT	TIASE			0.00
MSN-CARSON GULLEY RENOVATION         10K2G         5.000,000,00         0.0           MAD-GORDON COMMONS         T381         37,543,000,00         32,997,138.00         32,997,138.00         32,997,138.00         32,997,138.00         4,545,862.0           MAD-WEST CAMP ATHLETIC IMPROV         T382         3,973,500.00         0.00         33,973,500.00         0.00         33,973,500.00           MAD-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         44,999,975.00         0.00         3,973,500.00           MSN-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         44,999,975.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         0.00         29,126,254.00         0.00         29,126,254.00         0.00         29,126,254.00         0.00		T280	5 000 000 00	18,000,000.00	0.00
MAD-GORDON COMMONS         T381         37,543,000.00         0.0           MSN-GORDON COMMONS REDEVELOP         09A3E         32,997,138.00         4,545,862.0           MAD-WEST CAMP ATHLETIC IMPROV         T382         3,973,500.00         0.00         32,997,138.00         4,545,862.0           MAD-WEST CAMP ATHLETIC IMPROV         T382         3,973,500.00         0.00         3,973,500.00         0.00         3,973,500.00           MAD-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         44,999,975.00         11,843,000.00         56,842,975.00         0.00         0.00         3,973,500.00         0.00         0.00         3,973,500.00         22,126,000.00         224,100         0.00         22,126,000.00         224,10         0.00         0.00         22,126,000.00 </td <td></td> <td></td> <td>3,000,000.00</td> <td>5 000 000 00</td> <td></td>			3,000,000.00	5 000 000 00	
MAD-GORDON COMMONS         T381         37,543,000.00           MSN-GORDON COMMONS REDEVELOP         0943E         32,997,138.00         32,997,138.00           MAD-WEST CAMP ATHLETIC IMPROV         T382         3,973,500.00         0.00         0.00           MAD-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         44,999,975.00         44,999,975.00           MSN-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         44,999,975.00         0.00           MSN-LAKESHORE RESIDENCE HALL         T382         1003D         11,843,000.00         56,842,975.00         0.00           MSN-LAKESHORE RESIDENCE HALL         T440         772,000.00         56,842,975.00         0.00         772,000.00           MAD-CAMPUS PARKING FACILITES         T450         29,126,254.00         0.00         772,000.00           MSN-RESEARCH PARK NG LOT         1281K         25,753,000.00         254.0         29,126,000.00         254.0           MSN-RESEARCH PARK NG LOT         1281K         25,753,000.00         29,126,246.89         10,644,507.8           STEVENS PT-RESIDENCE HALL RNDL         T460         19,900,754.74         4,750,000.00         254.0           MSN-RESEARCH PARK NDALLER         OB91C         28,3400.74         4,7881,326.96         1,247,700.0	MSN-CARSON GUELET RENOVATION	101/20			0.00
MSN-GORDON COMMONS REDEVELOP         09A3E         32.997,138.00         32.997,138.00         32.997,138.00         32.997,138.00         4,545,862.0           MAD-WEST CAMP ATHLETIC IMPROV         T382         3,973,500.00         0.00         3,973,500.00         0.00         3,973,500.00           MAD-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00         3,973,500.00           MSN-LAKESHORE RESIDENCE HALL & FOOD SVC         0.602         11,843,000.00         0.00         3,973,500.00           PLATTEVILLE-AUX SERV STORGE/MA         T440         772,000.00         0.00         0.00         0.00           MSN-LAKESHORE RES HALL PHASE 2         10G3D         11,843,000.00         0.00         772,000.00         0.00           PLATTEVILLE-AUX SERV STORGE/MA         T440         772,000.00         0.00         0.00         772,000.00         0.00         772,000.00         0.00         772,000.00         29,126,254.00         0.00         29,126,264.00         0.00         29,126,264.00         0.00         29,126,264.00         0.00         29,126,264.00         0.00         24,00,74         373,000.00         254,00         0.00         29,256,264.63         10,644,507.8         375 PNORTH CAMPUS CHILLER         09,12E         4,599,917.7         575 NORTH DEBOT HALL RENDL	MAD-GORDON COMMONS	T381	37 543 000 00	0,000,000.00	0.00
MAD-WEST CAMP ATHLETIC IMPROV         T382         3,973,500.00         0.00			01,040,000.00	32 997 138 00	
MAD-WEST CAMP ATHLETIC IMPROV         T382         3,973,500.00           MAD-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         0.00         3,973,500.01           MSN-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         44,999,975.00         0.00           MSN-LAKESHORE RES HALL PHASE 2         10G3D		CONCE			4 545 862 00
MAD-LAKESHORE RESIDENCE HALL         T383         56,842,975.00	MAD-WEST CAMP ATHI FTIC IMPROV	T382	3 973 500 00	02,001,100.00	1,010,002.00
MAD-LAKESHORE RESIDENCE HALL         T383         56,842,975.00         3,973,500.0           MSN-LAKESHORE REALL & FOOD SVC         06K2R         44,999,975.00         0.00           MSN-LAKESHORE RES HALL PHASE 2         10G3D         11,843,000.00         66,842,975.00         0.00           PLATTEVILLE-AUX SERV STORGEMA         T440         772,000.00         56,842,975.00         0.00           MAD-CAMPUS PARKING FACILITES         T450         29,126,254.00         0.00         772,000.00           MAD-CAMPUS PARKING LOT         12B1K         25,753,000.00         254.0         0.00         772,000.00           Closed         CLSD         3,373,000.00         254.0         0.00         72,000.00         254.0           MSN-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74         0.00         256,246.89         10,644,507.8           STEVENS PT-RESIDENCE HALL MDL         T480         49,168,526.75         92,556,246.89         10,644,507.8           STEVENS PT-RESIDENCE HALL         09L2E         43,999,91.77         ST         ST         750         23,470,000.00         16,226,690.00         0.00         2,417,000.00         0.00         2,417,000.00         0.00         2,417,000.00         0.00         2,417,000.00         0.00         0.00         <		1002	0,010,000.00	0.00	
MAD-LAKESHORE RESIDENCE HALL         T383         56,842,975.00           MSN-LAKESHORE HALL & FOOD SVC         06K2R         44,999,975.00           MSN-LAKESHORE RES HALL PHASE 2         10G3D         11,843,000.00           PLATTEVILLE-AUX SERV STORGE/MA         T440         772,000.00           MAD-CAMPUS PARKING FACILITES         T450         29,126,254.00           MSN LOT 75 PARKING FACILITES         T450         29,126,000.00           Closed         CLSD         3,373,000.00           Closed         CLSD         3,373,000.00           ZENERS PT-RESIDENCE HALL RODL         T460         19,900,754.74           MSN-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74           MSN-RESEARCH PARK URP2         09L1K         4,506,246.89           STEV NORTH CAMPUS CHILLER         09B1C         283,400.74           SP - NEALE RESIDENCE HALL         09L2E         4,899,991.77           STP NORTH DEBOT HALL RENOVATE         11,822,366         <					3,973,500,00
MSN-LAKESHORE HALL & FOOD SVC         06K/2R         44,999,975.00           MSN-LAKESHORE RES HALL PHASE 2         10G3D         11,843,000.00           PLATTEVILLE-AUX SERV STORGE/MA         T440         772,000.00           MAD-CAMPUS PARKING FACILITES         T450         29,126,254.00           MSN-RESEARCH PARK ROADS/UTIL         12B1K         25,753,000.00           Closed         CLSD         3,373,000.00           ZOB         29,126,254.00         29,126,000.00           MSN-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74           MSN-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74           MSN-RESEARCH PARK URP2         09L1K         4,506,246.89           QClosed         CLSD         28,400.74           STEVENS PT-RESIDENCE HALL RMDL         T480         49,168,526.75           STP NORTH CAMPUS CHILLER         09B1C         283,400.74           SP - NEALE RESIDENCE HALL         09L2E         4,899,991.77           STP NORTH DEBOT HALL PROVATE         11A2C         11,624,364.98           STP NORTH DEBOT HALL PROVATE         11A2C         11,624,364.98           Closed         CLSD         17,596,6569.47           SUP-ROSS AND HAWKES         T506         15,276,000.00 <t< td=""><td>MAD-LAKESHORE RESIDENCE HALL</td><td>T383</td><td>56,842,975,00</td><td>0.00</td><td>0,010,000000</td></t<>	MAD-LAKESHORE RESIDENCE HALL	T383	56,842,975,00	0.00	0,010,000000
MSN-LAKESHORE RES HALL PHASE 2         10G3D         11,843,000.00 56,842,975.00         0.0           PLATTEVILLE-AUX SERV STORGE/MA         T440         772,000.00         0.00 0.00         0.0			00,0,0. 0.00	44,999,975,00	
Figure 1         56,842,975.00         0.0           PLATTEVILLE-AUX SERV STORGE/MA         T440         772,000.00					
PLATTEVILLE-AUX SERV STORGE/MA         T440         772,000.00           MAD-CAMPUS PARKING FACILITES         T450         29,126,254.00           MSN LOT 75 PARKING LOT         12B1K         25,753,000.00           Closed         CLSD         3,373,000.00           MAD-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74           MSN-RESEARCH PARK ROADS/UTIL         T460         4,506,246.89           Closed         CLSD         29,256,246.89           STEVENS PT-RESIDENCE HALL RMDL         T480         49,168,526.75           STP NORTH CAMPUS CHILLER         09B1C         283,400.74           STP NORTH DEBOT HALL RENOVATE         11,624,364.98         31,477,000.00           STP NORTH DEBOT RESID HALL PH2         12L1C         13,477,000.00           Closed         CLSD         1,5276,000.00           SUP-ROSS AND HAWKES         T506         15,276,000.00           SUP-ROSS/HAWKES HALL RENOVATE         111C1O         15,276,000.00           SYSTEM-MAJOR FAC RENEW PROG         T513         2,417,000.00           MSN MICROBIAL SCIENCE BLDG.         00K4A         4,114,000.00           Closed         CLSD         17,207,98.98           SUP-COSIHAWKES BLGE.         CLSD         23,426,000.00           MSN					0.00
0.00 0.00         0.00 0.00         772,000.00           MAD-CAMPUS PARKING FACILITES         T450         29,126,254.00         25,753,000.00         29,126,000.00         20,126,000.00         20,126,000.00         20,126,000.00         20,126,000.00         20,126,000.00         20,126,000.00         20,126,000.00         20,126,000.00         20,126,000.00         20,126,000.00         20,126,000.00         20,126,000.00         20,126,000.00         20,126,000.00         20,000         20,000         20,000 </td <td>PLATTEVILLE-AUX SERV STORGE/MA</td> <td>T440</td> <td>772.000.00</td> <td>;-:-;</td> <td></td>	PLATTEVILLE-AUX SERV STORGE/MA	T440	772.000.00	;-:-;	
MAD-CAMPUS PARKING FACILITES         T450         29,126,254.00           MSN LOT 75 PARKING LOT         12B1K         25,753,000.00           Closed         CLSD         3,373,000.00           29,126,000.00         254.0           MAD-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74           MSN-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74           MSN-RESEARCH PARK URP2         09L1K         4,750,000.00           Closed         CLSD         4,506,246.89           STEVENS PT-RESIDENCE HALL RMDL         T480         49,168,526.75           STP NORTH CAMPUS CHILLER         09B1C         283,400.74           SP - NEALE RESIDENCE HALL         09L2E         4,899,991.77           STP NORTH DEBOT RESID HALL RENOVATE         11,624,364.98         557           STP NORTH DEBOT RESID HALL-PH2         12L1C         13,477,000.00           Closed         CLSD         17,596,569.47           SUP-ROSS AND HAWKES         T506         15,276,000.00         0.00           SVP -ROSS/HAWKES HALL RENOVATE         11C1O         15,276,000.00         0.00           SVP -ROSS/HAWKES HALL RENOVATE         1513         2,417,000.00         0.00           SVP-ROSS/HAWKES BLDG.         00K4A         4,114,000.00 <td></td> <td></td> <td>,</td> <td>0.00</td> <td></td>			,	0.00	
MAD-CAMPUS PARKING FACILITES         T450         29,126,254.00           MSN LOT 75 PARKING LOT         12B1K         25,753,000.00           Closed         CLSD         3,373,000.00           29,126,000.00         254.0           MAD-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74           MSN-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74           MSN-RESEARCH PARK URP2         09L1K         4,750,000.00           Closed         CLSD         4,506,246.89           STEVENS PT-RESIDENCE HALL RMDL         T480         49,168,526.75           STP NORTH CAMPUS CHILLER         09B1C         283,400.74           STP NORTH DEBOT RESID HALL RENOVATE         11,624,364.98         55           STP NORTH DEBOT RESID HALL RENOVATE         1142C         11,624,364.98           Closed         CLSD         17,596,569.47           Closed         CLSD         17,596,569.47           SUP-ROSS AND HAWKES         T506         15,276,000.00         0.00           SUP-ROSS/HAWKES HALL RENOVATE         11C1O         15,276,000.00         0.00           SUP-ROSS/HAWKES HALL RENOVATE         11C1O         15,276,000.00         0.00           SYSTEM-MAJOR FAC RENEW PROG         T513         2,417,000.00					772,000.00
MSN LOT 75 PARKING LOT         12B1K         25,753,000.00           Closed         CLSD         3,373,000.00         29,126,000.00         254.00           MAD-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74         4,750,000.00         254.00           MSN-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74         4,750,000.00         254.00           MSN-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74         4,750,000.00         254.00           MSN-RESEARCH PARK ROADS/UTIL         T460         49,168,526.75         9,256,246.89         10,644,507.80           STEVENS PT-RESIDENCE HALL RMDL         T480         49,168,526.75         555         557 <t< td=""><td>MAD-CAMPUS PARKING FACILITES</td><td>T450</td><td>29.126.254.00</td><td></td><td>,</td></t<>	MAD-CAMPUS PARKING FACILITES	T450	29.126.254.00		,
Closed         CLSD         3,373,000.00 29,126,000.00         254.0           MAD-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74         19,900,754.74         19,900,754.74         19,900,754.74         19,900,754.74         10,644,507.85         11,624,364.98         11,624,364.98         11,624,364.98         11,624,364.98         11,624,364.98         12,87,199.75         10,877,100,00         10,897,100,00	MSN LOT 75 PARKING LOT	12B1K		25,753,000.00	
MAD-RESEARCH PARK ROADS/UTIL         T460         19,900,754.74           MSN-RESEARCH PARK URP2         09L1K         4,750,000.00           Closed         CLSD         4,506,246.89           STEVENS PT-RESIDENCE HALL RMDL         T480         49,168,526.75           STE NORTH CAMPUS CHILLER         09B1C         283,400.74           SP - NEALE RESIDENCE HALL         0912E         4,899,991.77           STP NORTH DEBOT HALL RENOVATE         11A2C         11,624,364.98           STP NORTH DEBOT RESID HALL-PH2         12L1C         13,477,000.00           Closed         CLSD         47,881,326.96           SUP-ROSS AND HAWKES         T506         15,276,000.00           SUP -ROSS/HAWKES HALL RENOVATE         11C1O         15,276,000.00           SUP -ROSS/HAWKES HALL RENOVATE         11C1O         15,276,000.00           SUP -ROSS/HAWKES HALL RENOVATE         11C1O         0.00           SYSTEM-MAJOR FAC RENEW PROG         T513         2,417,000.00           MSN MICROBIAL SCIENCE BLDG.         00K4A         4,114,000.00           Closed         CLSD         17,207,098.98         2,104,901.0	Closed	CLSD			
MSN-RESEARCH PARK URP2         09L1K         4,750,000.00           Closed         CLSD         4,506,246.89         9,256,246.89         10,644,507.8           STEVENS PT-RESIDENCE HALL RMDL         T480         49,168,526.75         283,400.74         9           STP NORTH CAMPUS CHILLER         09B1C         283,400.74         9         10,644,507.8           STP NORTH DEBOTE HALL         09L2E         4,899,991.77         10,644,507.8         10,644,507.8           STP NORTH DEBOT HALL RENOVATE         11A2C         11,624,364.98         10,644,507.8         10,644,507.8           STP NORTH DEBOT HALL RENOVATE         11A2C         11,624,364.98         10,644,507.8         10,644,507.8           STP NORTH DEBOT RESID HALL-PH2         12L1C         13,477,000.00         10,00         10,00           Closed         CLSD         17,596,569.47         12,276,000.00         10,00           SUP-ROSS AND HAWKES         T506         15,276,000.00         0.00         15,276,000.00         0.00           SUP -ROSS/HAWKES HALL RENOVATE         11C1O         15,276,000.00         0.00         0.00         0.00           SYSTEM-MAJOR FAC RENEW PROG         T513         2,417,000.00         0.00         0.00         0.00           MAD-CAMPUS PARKING FACILITI				29,126,000.00	254.00
Closed         CLSD         4,506,246.89 9,256,246.89         10,644,507.8           STEVENS PT-RESIDENCE HALL RMDL         T480         49,168,526.75         283,400.74         575           STP NORTH CAMPUS CHILLER         09B1C         283,400.74         575         575           STP NORTH CAMPUS CHILLER         09B1C         283,400.74         575         575           STP NORTH DEBOT HALL         09L2E         4,899,991.77         575	MAD-RESEARCH PARK ROADS/UTIL	T460	19,900,754.74		
STEVENS PT-RESIDENCE HALL RMDL         T480         49,168,526.75           STP NORTH CAMPUS CHILLER         09B1C         283,400.74           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         13,477,000.00           Closed         CLSD         17,596,569.47           SUP-ROSS AND HAWKES         T506         15,276,000.00           SUP -ROSS/HAWKES HALL RENOVATE         11C1O         15,276,000.00           SYSTEM-MAJOR FAC RENEW PROG         T513         2,417,000.00           MAD-CAMPUS PARKING FACILITIES         T530         23,426,000.00           MSN MICROBIAL SCIENCE BLDG.         00K4A         4,114,000.00           Closed         CLSD         17,207,098.98	MSN-RESEARCH PARK URP2	09L1K		4,750,000.00	
STEVENS PT-RESIDENCE HALL RMDL         T480         49,168,526.75           STP NORTH CAMPUS CHILLER         09B1C         283,400.74           SP - NEALE RESIDENCE HALL         09L2E         4,899,991.77           STP NORTH DEBOT HALL RENOVATE         11A2C         11,624,364.98           STP NORTH DEBOT HALL PH2         12L1C         13,477,000.00           Closed         CLSD         17,596,569.47           SUP-ROSS AND HAWKES         T506         15,276,000.00           SUP -ROSS/HAWKES HALL RENOVATE         11C1O         15,276,000.00           SYSTEM-MAJOR FAC RENEW PROG         T513         2,417,000.00           MAD-CAMPUS PARKING FACILITIES         T530         23,426,000.00           MSN MICROBIAL SCIENCE BLDG.         00K4A         4,114,000.00           Closed         CLSD         17,207,098.98           Z,104,901.00         21,321,098.98         2,104,901.00	Closed	CLSD		4,506,246.89	
STP NORTH CAMPUS CHILLER         09B1C         283,400.74           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         13,477,000.00           Closed         17,596,569.47         47,881,326.96           SUP-ROSS AND HAWKES         T506         15,276,000.00           SUP -ROSS/HAWKES HALL RENOVATE         11C1O         15,276,000.00           SVP -ROSS/HAWKES HALL RENOVATE         11C1O         0.00           SYSTEM-MAJOR FAC RENEW PROG         T513         2,417,000.00           MAD-CAMPUS PARKING FACILITIES         T530         23,426,000.00           MSN MICROBIAL SCIENCE BLDG.         00K4A         4,114,000.00           Closed         CLSD         17,207,098.98           21,321,098.98         2,104,901.00				9,256,246.89	10,644,507.85
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         13,477,000.00           Closed         17,596,569.47         47,881,326.96           SUP-ROSS AND HAWKES         T506         15,276,000.00           SUP -ROSS/HAWKES HALL RENOVATE         11C1O         15,276,000.00           SUP -ROSS/HAWKES HALL RENOVATE         11C1O         0.00           SYSTEM-MAJOR FAC RENEW PROG         T513         2,417,000.00           MAD-CAMPUS PARKING FACILITIES         T530         23,426,000.00           MSN MICROBIAL SCIENCE BLDG.         00K4A         4,114,000.00           Closed         CLSD         17,207,098.98           21,321,098.98         2,104,901.00	STEVENS PT-RESIDENCE HALL RMDL	T480	49,168,526.75		
STP NORTH DEBOT HALL RENOVATE       11A2C       11,624,364.98         STP NORTH DEBOT RESID HALL-PH2       12L1C       13,477,000.00         Closed       CLSD       17,596,569.47         SUP-ROSS AND HAWKES       T506       15,276,000.00         SUP -ROSS/HAWKES HALL RENOVATE       11C1O       15,276,000.00         SYSTEM-MAJOR FAC RENEW PROG       T513       2,417,000.00         MAD-CAMPUS PARKING FACILITIES       T530       23,426,000.00         MSN MICROBIAL SCIENCE BLDG.       00K4A       4,114,000.00         Closed       CLSD       17,207,098.98         Z1,321,098.98       2,104,901.0	STP NORTH CAMPUS CHILLER	09B1C		283,400.74	
STP NORTH DEBOT RESID HALL-PH2       12L1C       13,477,000.00         Closed       17,596,569.47       1,287,199.7         SUP-ROSS AND HAWKES       T506       15,276,000.00       1,287,199.7         SUP -ROSS/HAWKES HALL RENOVATE       11C1O       15,276,000.00       0.0         SYSTEM-MAJOR FAC RENEW PROG       T513       2,417,000.00       0.0         MAD-CAMPUS PARKING FACILITIES       T530       23,426,000.00       0.0         MSN MICROBIAL SCIENCE BLDG.       00K4A       4,114,000.00       17,207,098.98         Closed       CLSD       17,207,098.98       2,104,901.0	SP - NEALE RESIDENCE HALL	09L2E		4,899,991.77	
Closed       CLSD       17,596,569.47         SUP-ROSS AND HAWKES       T506       15,276,000.00         SUP-ROSS/HAWKES HALL RENOVATE       11C1O       15,276,000.00         SVSTEM-MAJOR FAC RENEW PROG       T513       2,417,000.00         MAD-CAMPUS PARKING FACILITIES       T530       23,426,000.00         MSN MICROBIAL SCIENCE BLDG.       00K4A       4,114,000.00         Closed       CLSD       17,207,098.98         21,321,098.98       2,104,901.00	STP NORTH DEBOT HALL RENOVATE	11A2C		11,624,364.98	
SUP-ROSS AND HAWKES         T506         15,276,000.00         47,881,326.96         1,287,199.7           SUP -ROSS/HAWKES HALL RENOVATE         11C10         15,276,000.00         0.00         0.00           SYSTEM-MAJOR FAC RENEW PROG         T513         2,417,000.00         0.00         0.00           SYSTEM-MAJOR FAC RENEW PROG         T530         23,426,000.00         0.00         2,417,000.00           MAD-CAMPUS PARKING FACILITIES         T530         23,426,000.00         17,207,098.98         2,104,901.00           MSN MICROBIAL SCIENCE BLDG.         00K4A         4,114,000.00         17,207,098.98         2,104,901.00	STP NORTH DEBOT RESID HALL-PH2	12L1C		13,477,000.00	
SUP-ROSS AND HAWKES         T506         15,276,000.00           SUP -ROSS/HAWKES HALL RENOVATE         11C10         15,276,000.00           SYSTEM-MAJOR FAC RENEW PROG         T513         2,417,000.00           SYSTEM-MAJOR FAC RENEW PROG         T530         23,426,000.00           MAD-CAMPUS PARKING FACILITIES         T530         23,426,000.00           MSN MICROBIAL SCIENCE BLDG.         00K4A         4,114,000.00           Closed         CLSD         17,207,098.98           21,321,098.98         2,104,901.00	Closed	CLSD		17,596,569.47	
SUP -ROSS/HAWKES HALL RENOVATE       11C10       15,276,000.00 15,276,000.00       0.0         SYSTEM-MAJOR FAC RENEW PROG       T513       2,417,000.00       0.0         MAD-CAMPUS PARKING FACILITIES       T530       23,426,000.00       2,417,000.00         MSN MICROBIAL SCIENCE BLDG.       00K4A       4,114,000.00       17,207,098.98         Closed       CLSD       17,207,098.98       2,104,901.00				47,881,326.96	1,287,199.79
SYSTEM-MAJOR FAC RENEW PROG         T513         2,417,000.00         0.0           MAD-CAMPUS PARKING FACILITIES         T530         23,426,000.00         0.00         2,417,000.00           MSN MICROBIAL SCIENCE BLDG.         00K4A         4,114,000.00         17,207,098.98         21,321,098.98         2,104,901.00	SUP-ROSS AND HAWKES	T506	15,276,000.00		
SYSTEM-MAJOR FAC RENEW PROG         T513         2,417,000.00           0.00         0.00         2,417,000.00           MAD-CAMPUS PARKING FACILITIES         T530         23,426,000.00           MSN MICROBIAL SCIENCE BLDG.         00K4A         4,114,000.00           Closed         CLSD         17,207,098.98           21,321,098.98         2,104,901.00	SUP -ROSS/HAWKES HALL RENOVATE	11C1O		15,276,000.00	
MAD-CAMPUS PARKING FACILITIES         T530         23,426,000.00         2,417,000.0           MSN MICROBIAL SCIENCE BLDG.         00K4A         4,114,000.00         4,114,000.00           Closed         CLSD         17,207,098.98         21,321,098.98         2,104,901.00				15,276,000.00	0.00
MAD-CAMPUS PARKING FACILITIES         T530         23,426,000.00           MSN MICROBIAL SCIENCE BLDG.         00K4A         4,114,000.00           Closed         CLSD         17,207,098.98           21,321,098.98         2,104,901.0	SYSTEM-MAJOR FAC RENEW PROG	T513	2,417,000.00		
MAD-CAMPUS PARKING FACILITIES         T530         23,426,000.00           MSN MICROBIAL SCIENCE BLDG.         00K4A         4,114,000.00           Closed         CLSD         17,207,098.98           21,321,098.98         2,104,901.0					
MSN MICROBIAL SCIENCE BLDG.         00K4A         4,114,000.00           Closed         CLSD         17,207,098.98           21,321,098.98         2,104,901.0				0.00	2,417,000.00
Closed CLSD 17,207,098.98 21,321,098.98 2,104,901.0			23,426,000.00		
21,321,098.98 2,104,901.0					
	Closed	CLSD			
		_		21,321,098.98	2,104,901.02
	LAX-PARKING LOT	T531	7,131,000.00		
LAC PARKING RAMP/POLICE BLDG 10J2S 0.00	LAC PARKING RAMP/POLICE BLDG	10J2S			
0.00 7,131,000.0				0.00	7,131,000.00

		January 31, 2015		
2(T)	_ U.W. Self-am	nortizing Facilities		
Appropriation/ Project_Name FACILITY REPAIR/WISBUILD	Appr/ Project T550	Enumerated Authority 83,904,120.78	Allotted Authority	<u>Balance</u>
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,145,978.79	
PLT- NEW ENGINEERING BUILDING	04I1D		57,167.00	
WTW-MULTI-SPORT PHASE III	06K1F		522,000.00	
PLATT - WILLIAMS FIELDHOUSE	07E2H		1,010,551.85	
WTW-KNILANS/TUTT RESTROOM RENV	07E2P		2,725,000.00	
EXT - LOWELL HALL ELEVATOR	07E2Y		0.00	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		871,562.22	
PLT- WILLIAMS FH TRACK REPLACE	09C3G		0.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		0.00	
STO-MEMORIAL UNION CENTER RENV	09D3L		1,000,000.00	
RF - HATHORN EXT WINDOW REPAIR	09F1L		0.00	
MIL - MULTI-BLDG PARKING RAMP	09H3X		1,533,765.58	
MIL- Sandburg West Wing Window Replacement	09K2W		3,485,300.00	
EXT LOWELL HALL BATHROOM RENOV	09L2J		100,000.00	
RVF CRABTREE-JOHNSON ELEVATOR	10D1Q		0.00	
ST-WIGEN HALL RESTROOM/WINDOWS	10D1R		2,104,017.47	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		3,166,000.00	
SUP -ROSS/HAWKES HALL RENOVATE	11C1O		1,258,900.00	
PLT- WILLIAMS FIELD HOUSE POOL	11C2G		563,600.00	
OSH SCOTT HALL EXT WINDOW REPL	11D2F		21,534.00	
MIL NW QUAD PARKING RAMP	11E1B		1,849,811.22	
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		2,756,200.00	
OSH - LINCOLN HALL RENOVATION	11G3Q		424,000.00	
GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		0.00	
STO SPORTS CTR BLEACHERS	12D3Z		80,700.00	
PKS-HOUSING EXTERIOR REPAIRS	12G4A		1,630,000.00	
MIL SANDBURG HL NORTH TWR ROOF	12J2W		291,900.00	
MIL SANDBURG S.TOWER ROOF REPL	14B1U		283,600.00	
MIL SANDBURG HALL EXT ENV REPR	14C1X		906,000.00	
Closed	CLSD		53,847,104.64	
			81,634,692.77	2,269,428.01
HEALTH & SAFETY - PR	T560	19,565,500.00		
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		30,930.00	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		0.00	
RVF MULTI-BLDG FIRE ALARM UPG	10K1S		0.00	
Closed	CLSD		13,568,200.41	
			13 500 130 41	5 966 369 59

13,599,130.41

5,966,369.59

	AS OF January 31, 2015						
2(T)	U.W. Self-an	nortizing Facilities					
<u>Appropriation/ Project_Name</u> UTILITY REPAIR (NET)	Appr/ Project T570	Enumerated Authority 76,307,100.00	Allotted Authority	<u>Balance</u>			
PKS- COM. ARTS RENOVATE/ADD.	05I2O		2,811,267.04				
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		1,716,200.00				
WTW-NEW RESIDENCE HALL	06C1Q		288,235.28				
SP -SUITE-STYLE RESIDENCE HALL	07K2R		0.00				
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		1,362,024.28				
EC - CHILDREN'S CENTER CONSTR	08L1J		0.00				
MSN SC STEAM/COND REPS	08L2C		76,159.00				
STP NORTH CAMPUS CHILLER	09B1C		5,508,651.26				
MSN ES3SC STEAM CONDENSATE REP	09B2F		171,850.00				
STP STEAM/CONDENSATE LATERALS	09C3W		1,444,728.00				
MSN-PARK 69/12-72/12 UTILITY	09J1M		260,541.00				
MAD - COLE BEACH TENNIS COURTS	09J2L		66,758.34				
MIL- CENTRAL CHILLER INSTALL	09K1J		605,820.67				
MSN-MEMORIAL THEATER WING RENV	09K1K		58,555.00				
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		995,580.82				
MSN-EAST CAMPUS UTILITY	10A3Y		297,420.72				
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		496,292.79				
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		0.00				
MSN-LAKESHORE RES HALL PHASE 2	10G3D		1,107,000.00				
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		3,973,500.00				
PLT CAMPUS STORM WATER	10I2A		598,000.00				
LAC HTG PLANT BOILER NO.3 REPL	10l2K		941,000.00				
MSN-CAMPUS STORM WATER PONDS	10 3D		277,273.00				
LAC SO CAMPUS EXT LIGHTINGRENV	10J1R		260,300.00				
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		183,400.00				
MSN-DAYTON ST. CENTRAL UTILITY	10K2H		1,069,750.00				
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		900,175.00				
MIL NW QUAD CENTRAL UTIL EXTN	11A3M		699,200.00				
RVF LOT Q EXPANSION	11E1C		650,292.82				
MSN-LIZ WATERS HALL RENOVATE	11F1X		0.00				
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		1,171,499.00				
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		602,600.00				
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		571,971.41				
STP CAMPUS FIBER OPTIC UPGR	12A1G		336,700.00				
STP CAMPUS SWITCHGEAR REPL	12A1H		1,104,200.00				
OSH KOLF-REEVE MALL DEVELOP	12A3R		0.00				
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		719,200.00				
OSH PITS APC-H7 STEAM CONDRELO	12E1M		747,800.00				
SUP- STEAM DISTRIB SYS REPAIR	12I2S		1,497,200.00				
LAC SWITCHGEAR REPLACEMENT	13A2S		1,471,883.00				
SUP STEAM SYSTEM REPL PHASE 3	13D1S		205,739.56				
EAU RENOVATE/ENLARGE PKG LOT	13D2B		306,300.00				
MSN-STEAM DISTR REPAIR	13E4S		970,900.00				
OSH STEAM CONDENSATE RENOV	13I2M		466,500.00				
STP PARKING LOT Y	13J2W		495,700.00				
STO NORTH CAMPUS SITE DEVELOP	14B1X		1,900,000.00				
EAU MCPHEE PHY STEAM/COND REPL	14I2Y		167,300.00				
Closed	CLSD		25,546,223.49				
			67,700,633.55	8,606,466.45			

2(1)	2(T) U.W. Self-amortizing Facilities				
Appropriation/ Project_Name SP-ROOF REPAIR/REPLACMENT PROG	Appr/ Project T580	Enumerated Authority 3,250,000.00	Allotted Authority	Balance	
STATEWIDE ROOF MAINTENANCE	09A2S	-, -,	0.00		
STATEWIDE ROOF MAINTENANCE	10H1X		0.00		
Closed	CLSD		789,215.47		
			789,215.47	2,460,784.53	
MAD-PARKING RAMP & OFFICE BLDG	T610	26,063,465.18			
MSN 21 NO.PARK ST.PURCHASE	09I1Z		19,260,000.00		
Closed	CLSD		6,803,465.18		
			26,063,465.18	0.00	
LAND & PROPERTY ACQUISITION	T720	25,159,000.00			
STO ACQUIRE 14 PROPERTIES	07B2P		1,400,000.00		
STP PARCEL LAND ACQUISITION	09G1E		420,663.63		
MSN-RESEARCH PARK - 75 ACRES	11B2U		5,650,000.00		
STP PARKING LOT LAND	97958		230,750.00		
Closed	CLSD		12,300,115.04		
			20,001,528.67	5,157,471.33	
WHITEWATER-FISHER WELLERS HALL	T741	8,584,000.00			
WTW-FISHER/WELLER RENOVATION	09A3F		8,584,000.00		
			8,584,000.00	0.00	
WTW-WEST CAMPUS RES HALL UPGRD	T742	12,223,000.00			
WTW RESIDENCE HALL RENOV	11L2J		12,223,000.00		
			12,223,000.00	0.00	
STOUT N CAMPUS MASTER PLAN	T905	25,259,442.24			
STO HOVLID HALL RENOVATION/ADD	07B2F		8,570,000.00		
Closed	CLSD		16,689,442.24		
			25,259,442.24	0.00	
STOUT-FLEMING HALL	T906	27,742,000.00			
STO-FLEMING HALL RENOVATION	10E3F		6,599,000.00		
STO MCCALMONT HALL	12G3K		7,893,000.00	40.050.000.00	
	Torr	00.047.000.00	14,492,000.00	13,250,000.00	
	<b>T955</b>	39,917,000.00	20.042.040.24		
EAU DAVIES CENTER REDEVELOP	07E2D		<u>38,013,640.31</u> <u>38,013,640.31</u>	4 000 050 00	
UW SELF AMORTIZING RESIDUAL	T990	103,195,034.32	30,013,040.31	1,903,359.69	
MAD - CAMPUS UTILITY UPGRADE	04A1W	103,195,054.32	626,336.91		
WTW-MULTI-SPORT PHASE III	04A1W		0.00		
STO PRICE COMMON FL RENOCATION	06L1A		333,987.49		
STO HOVLID HALL RENOVATION/ADD	07B2F		1,880,000.00		
EC - CHILDREN'S CENTER CONSTR	08L1J		0.00		
WTW RESIDENCE HALL RENOV	11L2J		5,460,100.00		
Closed	CLSD		42,194,222.02		
0.0004	0100		50,494,646.42	52,700,387.90	
UNALLOCATED ENUMERATION	T999	5,451,000.00		02,. 00,007.00	
		0,701,000.00	0.00		
			0.00	5,451,000.00	
		\$2,718,606,300.00	2,210,861,614.79	507,744,685.21	

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<u>Appropriation/ Project_Name</u> LAND ACQUISITION	<u>Appr/ Project</u> TA10	Enumerated Authority 929,045,320.17	Allotted Authority	<u>Balance</u>
PROGRAM 2000-STATE TRAILS	00002		30,240,521.18	
PROGRAM 2000-LAND ACQTN GRANTS	00003		63,355,779.20	
PROGRAM 2000-LOCAL ASSISTANCE	00004		0.00	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		340,635.09	
RECREATIONAL BOATING AIDS	08001		6,500,000.00	
MIRROR LAKE DREDGING	08003		500,000.00	
MONTELLO DAM - MARQUETTE CNTY	10C4L		0.00	
PROGRAM 2010-REC BOATING AIDS	11001		2,500,000.00	
PROGRAM 2000-STATE TRAILS L/A	11002		675,438.46	
PROGRAM 2000-LAND ACQTN GRANTS	11003		11,380,715.00	
PROGRAM 2000-LOCAL ASSISTANCE	11004		10,500,000.00	
GENERAL LAND ACQUISITION-2010	11006		38,300,000.00	
COUNTY FOREST STEW LAND ACQ	11007		1,500,000.00	
DATCP PACE	11011		5,200,000.00	
LAPHAM PEAK PROP PLAT SURVEY	11D1Z		5,000.00	
RECREATIONAL BOATING AIDS	12001		2,500,000.00	
LAND ACQUISITION - TRAILS	12002		3,000,000.00	
NCO - LAND ACQUISITION	12003		12,000,000.00	
LOCAL ASSISTANCE - LUG	12004		8,000,000.00	
GENERAL LAND ACQUISITION	12006		19,888,310.17	
COUNTY FOREST STEWARD LAND ACQ	12007		1,095,820.00	
COUNTY DAM SAFETY GRANTS FY12	12008		362,482.16	
RECREATIONAL BOATING AIDS	13001		2,500,000.00	
LAND ACQUISITION-TRAILS	13002		3,000,000.00	
NCO-LAND ACQUISITION	13003		10,742,000.00	
LOCAL ASSISTANCE-LUG	13004		8,000,000.00	
GENERAL LAND ACQUISITION	13006		18,832,169.06	
COUNTY FOREST STEWARD LAND ACQ	13007		1,872,590.00	
COUNTY DAM SAFETY GRANTS	13008		53,240.94	
RECREATIONAL BOATING AIDS	14001		2,500,000.00	
LAND ACQUISITION - TRAILS	14002		693,411.95	
NCO - LAND ACQUISITION	14003		6,593,033.84	
LOCAL ASSISTANCE - LUG	14004		6,000,000.00	
GENERAL LAND ACQUISITION	14006		14,226,773.05	
COUNTY FOREST STEWARD LAND ACQ	14007		5,000,000.00	
COUNTY DAM SAFETY GRANTS	14008		576,095.00	
RECREATIONAL BOATING AIDS	15001		2,500,000.00	
LAND ACQUISITION - TRAILS	15002		3,500,000.00	
NCO - LAND ACQUISITION	15003		9,500,000.00	
LOCAL ASSISTANCE - LUG	15004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	15005		4,910,686.16	
GENERAL LAND ACQUISITION	15006		17,070,000.00	
COUNTY DAM SAFETY GRANTS	15008		1,930,000.00	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		14,000,000.00	
GENERAL LAND ACQUISITION	99006		322,916,433.00	
	00000		680,761,134.26	248,284,185.91
WI AGRICULTURAL STEWARDSHIP	TA11	1,000,000.00	000,101,104.20	_ 10,20 F, 100.0 F
WI AGRICULTURAL STEWARDSHIP	01061	1,000,000.00	1,000,000.00	
	01001		1,000,000.00	0.00
			1,000,000.00	0.00

2(TA)	– Natural Resources - Stewardship 2000
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<u>Appropriation/ Project_Name</u> PROPERTY DEVELOP/LOCAL ASSIST	Appr/ Project TA20	Enumerated Authority 155,512,449.24	Allotted Authority	Balance
PROGRAM 2000-LOCAL ASSISTANCE	00004		74,254,200.00	
HORICON EDUCATION CENTER	02A3T		200,000.00	
GDST - PEDESTRIAN UNDERPASS	03H3V		62,400.00	
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		6,306,464.91	
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		498,500.00	
KMSF - LP ASPHALT TRAIL	08L1F		310,629.76	
WILLOW RIVER ST PK- PED BRIDGE	09D1S		368,700.00	
PATTISON/ AMNICON VAULT TOILET	09G1J		971,400.00	
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		354,600.00	
ELROY- SPARTA TRAIL DECK/ RAIL	09K2H		212,096.75	
HARTMAN CREEK-STORAGE FACILITY	09K2I		82,800.00	
LOWER WI - STORAGE FACILITY	09K2J		164,200.00	
STRAIGHT LAKE SP DAM EVALUATE	10A4H		379,500.00	
HAGAN ROAD 6.5 MILE BIKE LANE	10B3D		137,100.48	
MONTELLO DAM - MARQUETTE CNTY	10C4L		5,300,000.00	
HAVENWOODS-GARAGE/SVC BUILDING	10E3X		205,800.00	
400 ST. TRAIL RESURFACE - 20.5	10E3Y		81,195.00	
15 VAULT TOILETS IN STATE PARK	10K2O		1,191,500.00	
WYALUSING STATE PARK	11E2W		494,963.00	
BIG FOOT BEACH TOILET/SHOWER	11E2X		625,300.00	
WILLOW RIVER ST PK RESTROOM	11G1Y		477,500.00	
BUCKHORN PK FAMILY CAMPGROUND	11G1Z		2,365,300.00	
OLD ABE TRAIL RESURFACE	11G2A		383,914.06	
STATEWIDE CAMPSITE ELECTRIFY	11G2B		233,438.34	
STRAIGHT LK ST PK DEVELOPMENT	11G2C		1,258,100.00	
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		2,000,000.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		150,000.00	
HORICON MARSH INTER ED CNTR	11120		925,000.00	
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		774,200.00	
DEVIL LAKE ST PARK-ELECT UPGDE	12A1Y		451,865.81	
RIB MTN MODERNIZATION PHASE 2	12B1U		740,700.00	
AMNICON FALLS STATE PARK	12H1I		643,600.00	
FEMA TRAIL WASHOUT-SAUNDERS 4	12H3C		0.00	
TRAIL RESURFACING BUFFALO ST	12L2Z		96,000.00	
DNR BLUE MND PARK SPLASH POOL	13A1U		249,760.73	
THOMPSON ST PK-DAY USE AREA	13A1W		249,780.73 661,000.00	
	13C1K		812,200.00	
DEVILS LAKE TOILET SHWR BLDG	13C10		630,200.00	
POYNETTE GAME BARN ROOFS	13D1H		251,200.00	
SANDHILL WA STOR BLDG	13D1I		238,300.00	
DNR DAM REPAIR BONG REC AREA	13E6L		284,400.00	

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2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name NHAL BIKE TRAIL	Appr/ Project 13I4M	Enumerated Authority	Allotted Authority 452,700.00	<b>Balance</b>
DNR MIRROR LAKE SEPTIC SYSTEM	13L1N		377,100.00	
SNOWMOBLIE, ATV, UTV AID PROJS	14009		427,188.16	
WOLF RVR TRAIL DEV COST SHARE	14010		99,500.00	
TUSCOBIA TRL DEPOT COST SHARE	14011		50,000.00	
WYALUSING PARK L.VALLEY RD REP	14B3A		33,900.00	
SNOWMOBILE-ATV-UTV AIDS PROJS	15009		500,000.00	
FOX RVR TRL CULVERT REPL CO-OP	15012		47,000.00	
MTN BAY TRL CULVERT REPL CO-OP	15013		8,000.00	
HENRY AARON STATE PRK TRL-PH 1	9812G		3,712,038.00	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		1,489,632.57	
MILW-SP CONCEPTUAL ANALYSIS	99A1U		0.00	
Closed	CLSD		22,387,477.32	
			149,295,837.32	6,216,611.92
MIL LAKESHORE PARK DEVELOPMT	TA21	5,000,000.00		
MILW-SP CONCEPTUAL ANALYSIS	99A1U		5,000,000.00	
			5,000,000.00	0.00

2(TA) _ Natural Resources - Stewardship 20
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2(17)				
<u>Appropriation/ Project_Name</u> SP-SMALL PROJECTS	<u>Appr/ Project</u> TA22	Enumerated Authority 21,603,782.07	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	
WILDCAT MOUNTAIN PARK - PEVS	0712Q		0.00	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
BIG FALLS STONEWORK REPAIR	08B3C		14,975.00	
WILLOW TRAIL CONSTRUCTION	08B3D		6,994.99	
BIG BAY PARK BOARDWALK CONST	08C1W		25,700.00	
COPPER FALLS CAMPSITE RENOV	08C5Q		10,461.65	
WILLFLOW CAMPSITE RENOVATIONS	08E2W		15,493.32	
HANK AARON TRAIL SIGNAGE	08F2Z		29,700.00	
EAGLE TRAILHEAD IMPROVEMENTS	08F3D		72,200.00	
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		49,000.00	
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		152,900.00	
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		28,000.00	
CANOE LANDING TOILET REPLACEMT	10L1H		29,500.00	
WILLOW RIVER PARK BYPASS LANE	11B3E		28,965.46	
STATEWIDE LAKE USE & SAFETY	11B3K		25,000.00	
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		47,000.00	
NORTH BEND BOTTOMS WATER CTR	11G2V		69,033.00	
RECONSTRUCT ST CROIX LANDING	11H1O		240,500.00	
BLUE MOUND SP SHOWER/POOL UPGR	11H1X		56,223.00	
ELROY/SPARTA TRAIL DITCHING	11H3X		18,100.00	
TUSCOBIA TR GRAVEL/GRADING	1113A 1111Q		49,100.00	
ELROY/SPARTA TR 6 LOC RIP-RAP	11110		49,100.00	
WYALUSING WELL PUMP	11J1E		14,773.54	
BEARSKIN/HIAWATHA TR CONNECT	11J1S		73,800.00	
	11J1T		9,000.00	
GRESHAM LAKE ACCESS PIER REPL	11J1Y		30,500.00	

— Natural Resources - Stewardship 2000

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Appropriation/ Project_Name WYALUSING INDOOR CAMP SEPTIC	Appr/ Project 11J2U	Enumerated Authority	Allotted Authority 180,400.00	<u>Balance</u>
HOFFMAN HILLS TRAIL WORK	11J2V		35,500.00	
PESHTIGO R SF CANOE/WATER SITE	11J3K		7,488.29	
DRUMLIN BRIDGE REDECKING/REP	11K1D		84,850.00	
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	
STATEWIDE ICE AGE TR S PKG LOT	12C1J		0.00	
CI ICE AGE TRL NORTH PKG LOTS	12C1K		0.00	
CI FLAMBEAU RIVER SF PKG LOTS	12C1L		0.00	
CI BLACK RIVER SF ROAD, LOT	12C1M		0.00	
FLAMBEAU RIVER SF ROADS	12C1N		0.00	
CI MIRROR LAKE SP PARKING LOTS	12C1O		0.00	
CI YELLOWSTONE WA PKG LOTS	12C1P		0.00	
CI VAN LOON WILDLIFE ROADS	12C1Q		0.00	
CI PERSHING WILDLIFE ROADS	12C1R		0.00	
CI PERSHING WA PKG LOTS CONST	12C1S		0.00	
CI MEAD/MCMILLAN WA PKG LOTS	12C1T		0.00	
CI WOODBORO LAKES WILDLIFE RDS	12C1V		0.00	
CI GRANDSBURG AREA ROADS	12C2B		0.00	
CI TEN MILE WILDLIFE ROAD/LOTS	12C2C		0.00	
CI WASHINGTON CR WILDLIFE LOTS	12C2E		0.00	
CI JOEL MARSH WA PKG LOT CONST	12C2R		0.00	
CI WEIRGOR SPRINGS WA NEW LOTS	12C2S		0.00	
GANDY DANCER TRAIL RESURFACE	12C4F		7,219.13	
WHITE/FOX RIVER FISHING AREA	12C4H		110,185.79	
CI PINE POPPLE ROADS MAINT	12C4I		0.00	
CI BRULE RIF SF WEST NEW LOTS	12C4M		0.00	
CI BRULE RIF SF EAST NEW LOTS	12C4N		0.00	
CI BRULE RIVER SF CENT NEW LOT	12C4O		0.00	
CI MENOMINEE RIV SP LOTS/ROADS	12C4Q		0.00	
CI BESADNY NEW PARKING LOTS	12C4T		0.00	
CI BESADNY NEW ROADS	12C4U		0.00	
CI COLLINS MARSH NEW PKG LOTS	12C4V		0.00	
CI SHAW/MUD LAKE/HORICON PKG	12C4W		0.00	
CI PIKE WILD RIVER NEW RD/LOT	12C4X		0.00	
CI ELDORADO MARSH/MULLET LOTS	12C4Z		0.00	
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	12D2B 12D2K		165,443.38	
PESHTIGO VETS CAMPGRND IMPROV	12D2R		15,200.00	
PENINSULA BOAT LAUNCH RENOV	12D3C 12D3X		111,500.00	
INTERSTATE SP SEWER LINE REP	12D3X 12E2M		87,000.00	
NAVARINO HWY 156 BOAT LAUNCH	12E3A		48,465.00	
BL MOUND SP WELL AT LOWER PARK	12E3A 12F1R		48,485.00	
BL MOUND PK SHOP ROOF COATING	12F1R 12F2B		18,500.00	
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— Natural Resources - Stewardship 2000

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Appropriation/ Project_Name WYALUSING BLUFF TR RECONSTRUCT	Appr/ Project 12F2D	Enumerated Authority	Allotted Authority 33,100.00	Balance
HIGH CLIFF BUTTERFLY TR RESURF	12F2E		57,200.00	
JACKSON CEDAR CREEK BRIDGE	12F2F		64,350.00	
TRADE RIV EQUESTRIAN TR REHAB	12F2L		7,500.00	
400 STATE TR STONE CULVERT REP	12F2M		9,629.52	
LAKE MILLS WA ZELOSKI BIKE TR	12F2T		38,900.00	
NAVARINO HWY 156 PARKING LOT	12H2P		54,500.00	
STATEWIDE FEMA WASHOUT	12H3A		26,150.00	
GANDY DANCER ST TRAIL BRIDGE	12H3W		37,150.00	
MIRROR LAKE AMPHITHEATRE RENOV	12I1K		43,400.00	
VAN LOON WA MCGILVRAY RD REP	12 3G		19,500.00	
KMSF MUKWONAGO ELECTRIC SUPPLY	12 3		39,300.00	
LAPHAM PEAK SKI TR LIGHTS/POLE	12I3L		92,500.00	
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		47,350.00	
POINT BEACH SEPTIC @ DUMP STN	13A1R		54,100.00	
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		67,400.00	
MEAD INTERPRETIVE TRAIL SIGNS	13C2N		14,000.00	
SANDHILL TRUMPETER TR RESURF	13C2O		12,370.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		85,900.00	
DEVILS LK RESERVOIR CONTROLLER	13F1E		18,000.00	
INTERSTATE BURY O/H PWR LINES	13F1F		108,693.44	
COPPER FALLS VAULT/GARAGE DOOR	13F1J		30,000.00	
HORICON IEC PICNIC SHELTER	13F1Z		113,000.00	
PESHTIGO SF WHITE CEDAR TRAIL	13F2A		33,600.00	
NHAL 20 BOAT LANDINGS IMPVT	13F2D		24,700.00	
WILLOW FLOW HIKING TR & PKG	13F2E		9,600.00	
NELSON DEWEY 9 FOUNTAINS REPL	13F2F		25,300.00	
RIB MTN WATER BOOST STN EQUIP	13F2G		12,387.00	
PENINSULA STONE WALLS REPAIR	13F2I		4,200.00	
PATTISON CAMP SHWR BLDG RENOV	13F2L		46,800.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		10,700.00	
KETTLE MORAINE EXT HQ'S RENOV	13H3D		93,880.00	
HIGH CLIFF PK SHWR BLDG REPAIR	13I4B		48,400.00	
BEARSKIN PARK TRAIL NORTH SGMT	13J2P		50,000.00	
DEVIL'S LAKE ROOF REPAIR PROJ	13K1G		41,600.00	
DEVIL'S LAKE NS PEVS HVAC REPL	13K1J		9,759.60	
KMSF SU REPL SHOP FLOOR	13K1S		22,000.00	
PATTISON PK SHELTER CHIMNEYS	13K1W		48,500.00	
PT BEACH SF SHWR BLG TILE REP	13K1X		15,400.00	
RIB MTN FLUSH BLDG ROOF REPL	13K1Z		19,200.00	
PT BEACH FOREST SEPTIC TANKS	13K2B		49,900.00	
GRT RIV TRAIL PAVE BRIDGE APP	13K2T		14,400.00	
FLAMBEAU FOREST SNOWMOBILE TR	13K2U		10,400.00	
BL RIV ST FOREST ATV TR REHAB	13K3B		17,000.00	
BIG FOOT ST PARK FENCE REPL	13K3C		24,000.00	
NHAL MOVE CRYSTAL BEACH WELL	13K3D		15,000.00	
COUNCIL GRNDS PARK ENTR SIGN	13K3U		12,200.00	
	13K4A		26,300.00	
	13K4B		11,900.00	
NHAL REPLACE PICNIC GRILLS	13K4C		13,700.00	

2(TA) \_ Natural Resources - Stewardship 2000

Appropriation/ Project_Name FLAMBEAU RIV FOREST ATV TR REN	Appr/ Project 13K4H	Enumerated Authority	Allotted Authority 7,150.00	<b>Balance</b>
PARADISE VALLEY NEW PKG LOT	13K4I		0.00	
FLAM RVR SF REN CONNOR LK AREA	13L1C		17,600.00	
LWR WI ST RVRWY BLACKHWK CABIN	13L2W		43,700.00	
PENINSULA PK REPLACES BOILERS	13L2Y		28,554.54	
PESHTIGO BOAT LANDING 1 TOILET	13L2Z		45,000.00	
POTAWATOMI DUMP STN SEPTIC	13L3B		104,000.00	
DEVILS LK SHORELINE IMPROVEMTS	14A1Q		170,000.00	
WYALUSING PK WATER HTR REPL	14A1Z		19,500.00	
LAPHAM PEAK SNOW EQUIP WIRING	14A2I		16,700.00	
THERESA WILDLIFE AREA DIKE REP	14A2J		77,000.00	
HORICON SVC CTR ADDTL PARKING	14B1F		131,250.00	
PESH CALDRON FALLS CAMPSITES	14B1G		9,000.00	
NELSON DEWEY PARK ROOF REPL	14B1I		46,800.00	
CREX MDWS BUNKHOUSE ROOF	14B1L		18,100.00	
FLAMBEAU FAB & INST MAP KIOSKS	14B1Y		6,000.00	
GOV KNOWLES SF ST CROIX ROOF	14B1Z		10,259.75	
CHIP MOR NATURE CTR FURNACES	14B2H		22,500.00	
FLAMBEAU PRICE CO ATV TRAIL	14B2N		22,899.00	
FLAMBEAU ATV TR HWY EE SOUTH	14B2S		14,900.00	
FLAMBEAU CANOE LANDINGS	14B2T		44,500.00	
PENNINSULA PK SHOWER UPGRADES	14C2R		21,500.00	
CRAWFISH RIV BRIDGE MASONRY	14C2U		24,600.00	
R BONG REC AREA MULTI ROOF REP	14D1M		3,700.00	
YELLOWSTONE LK PK DAM GATE REP	14D1R		77,100.00	
ATV TR REHAB TWN OF KOMENSKY	14D3U		14,000.00	
PUCKETTS POND PIT TOILET REPL	14E2D		54,100.00	
NHAL VLT TOILET HWY J/FLOWAGE	14E2Y		50,500.00	
BRULE RVR COPPER RGE TOILETS	14E3E		69,900.00	
LK OF PINES CAMP VAULT TOILET	14E3F		50,500.00	
BRULE FRST REP VAULT TOILETS	14E3N		20,000.00	
KMSF PIKE LK UNIT BEACH WELL	14E4G		29,100.00	
HARRINGTON BEACH ACCESS STAIRS	14E4H		18,700.00	
NEWPORT PWR STN FOR WELL PUMP	14E5B		27,100.00	
INGERSTATE PK LTG/TILE UPGRADE	14E5C		31,000.00	
FLAMBEAU SF CAMPSITE UPGRADES	14F3H		19,200.00	
BONG REC AREA EXT BLDG REPAIRS	14I3X		40,500.00	
BLUE MD PARK POOL BLDG WELL	14J3A		61,200.00	
DEV LK RED OAK SHELTER ROOF	14J3C		38,000.00	
DEV LK S SHORE CONCESSION BLG	14J3D		33,950.00	
WHITEFISH PK PEVS FURNACE REPL	14K1Z		13,500.00	
NELSON PK OFFICE ROOF REPLACE	14K2A		14,000.00	
Closed	CLSD		9,760,368.83	
	0200		16,995,248.48	4,608,533.59
DEVILS LAKE SP-TLT SHWR BLDGS	TA23	2,053,991.73	10,000,240.40	4,000,000.00
DEVILS LAKE TOILET SHWR BLDG	13C10	2,000,001110	1,059,000.00	
Closed	CLSD		994,991.73	
010304	OLOD		2,053,991.73	0.00
LAKE WISSOTA SP-PK ENT&VST STN	TA24	3,114,800.00	2,000,001.10	0.00
Closed	CLSD	3,114,000.00	2 000 000 00	
Ciuseu	0LOD		2,000,000.00 2,000,000.00	1,114,800.00
POTAWATOMI SP-PK ENT & VST STN	TA25	3,338,700.00	2,000,000.00	1,114,000.00
		3,338,700.00	2 270 000 00	
Closed	CLSD		2,370,000.00	069 700 00
			2,370,000.00	968,700.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SP-CI STEWARDSHIP	TA27	5,417,060.00	Anotted Authority	Dalance
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		51,500.00	
CI BLACK RIVER SF ROAD, LOT	12C1M		8,040.79	
FLAMBEAU RIVER SF ROADS	12C1N		100,500.00	
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	12C2R		10,985.00	
CI WEIRGOR SPRINGS WA NEW LOTS	12C2S		20,007.42	
CI PINE POPPLE ROADS MAINT	12C4I		131,750.00	
CI BRULE RIF SF WEST NEW LOTS	12C4M		19,334.72	
CI BRULE RIF SF EAST NEW LOTS	12C4N		12,450.36	
CI BRULE RIVER SF CENT NEW LOT	12C4O		9,599.00	
CI MENOMINEE RIV SP LOTS/ROADS	12C4Q		43,866.49	
CI BESADNY NEW PARKING LOTS	12C4T		28,340.00	
CI BESADNY NEW ROADS	12C4U		10,346.61	
CI COLLINS MARSH NEW PKG LOTS	12C4V		8,684.00	
CI SHAW/MUD LAKE/HORICON PKG	12C4W		28,769.10	
CI PIKE WILD RIVER NEW RD/LOT	12C4X		5,140.00	
CI ELDORADO MARSH/MULLET LOTS	12C4Z		33,781.56	
GB W SHORES NEW PKG LOTS	12C5B		10,115.34	
CI-LOTS GREEN BAY WEST SHORES	12C5C		500.00	
CI GHRA DODGE FDL NEW LOTS	12E3I		43,619.03	
CI WELDER NEW PARKING LOTS	12E3O		39,280.00	
CI NAVARINO NEW LOTS	12E3P		49,900.00	
CI GARDNER SWAMP WA ROAD & LOT	12E3Q		12,770.98	
CI GB W SHORE ROAD MAINTENANCE CI HAY CR-HOFFMAN LK RD MAINT	12E3S		39,000.00	
CI RACINE CO ROADS & LOTS	12E3T		17,800.00	
CI KENOSHA COUNTY LOTS & ROADS	12E3V 12E3W		18,425.25 31,245.97	
CI WALWORTH COUNTY RDS & LOTS	12E3W		48,050.00	
CI TURTLE VALLEY ROADS & LOTS	12E3X		39,550.00	
CI WASHINGTON CO FISHERIES LOT	12E3T		18,502.87	
CI THERESA WILDLIFE RDS & LOTS	12E32		38,666.00	
CI N MIL R WILD FARM HERIT LOT	12E4B		30,281.25	
CI BRILLION-KILLSNAKE NEW LOTS	12E4D		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		38,000.00	
CI LWR CHIP R-NINE MI SNA LOTS	12E4P		38,000.00	
CI HOOK LAKE/GRASS LAKE RD/LOT	12E4R		18,602.00	
CI PINE POPPLE-LITTLE RICE LOT	12E4S		23,000.00	
CI HOLLAND WILDLIFE AREA LOTS	12E4T		11,097.30	
CI ROME POND WILDLIFE AREA LOT	12E4U		6,735.00	

— Natural Resources - Stewardship 2000

2(TA)

Appropriation/ Project_Name CI NEW WOOD WILDLIFE AREA LOT	Appr/ Project 12E4V	Enumerated Authority	Allotted Authority 8,000.00	<u>Balance</u>
CI NHAL SF SIGNS PROJECT	12F1C		61,300.00	
CI SE REGION SIGNS PROJECT	12F1E		12,900.00	
CI SOUTH CENTRAL SIGNS PROJECT	12F1F		21,400.00	
CI W CENTRAL REG SIGNS PROJECT	12F1G		12,057.14	
CI NORTHERN REGION SIGNS PROJ	12F1H		20,900.00	
CI NORTHEAST REGION SIGNS PROJ	12F1I		14,700.00	
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		26,100.00	
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		42,500.00	
CI ROCK CNTY 5 NEW PKG LOTS	12L3N		38,000.00	
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		48,000.00	
BIG RIB RIVER ROADS AND LOTS	13A3Y		31,500.00	
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		8,000.00	
SUGAR RIVER WETLANDS SNA LOT	13A4D		9,400.00	
EVANSVILLE WILDLIFE AREA LOTS	13B1M		15,500.00	
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		8,000.00	
CI SNOW BOTTOM SNA LOT	13B1S		8,640.00	
CI MURALT-YORK PRAIRIE SNA LOT	13B1T		15,500.00	
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		8,000.00	
CI SHERVEN-ANTHONY BRANCH LOTS	13C2T		7,320.57	
STATEWIDE PARKS HUNTING SIGNS	13D1O		180,700.00	
MOON VALLEY BOAT LAUNCH REPAIR	13D1P		140,800.00	
CI SHIVERING SANDS NEW LOTS	13D3U		29,462.00	
SWAN LAKE LOTS-ROAD REGRADE	13E2B		17,460.17	
GOOSE LK WA RENOVATE/NEW LOTS	13E2C		14,880.00	
DELL CREEK/BLACKHAWK RDS & LOT	13E2D		24,513.07	
GLACIAL HAB OAKFIELD LOTS/RDS	13E2F		67,699.46	
GR RIVER MARSH LOTS & ROADS	13E2G		49,850.00	
GLACIAL HABITAT S PROPERTY LOT	13E2H		23,949.50	
BEAVER DAM LAKE NORTH PKG LOTS	13E2J		13,690.00	
WHITE RIV MARSH WA LOT UPGR	13E2K		15,137.22	
Prepared by the Capital Accounting Section of th	e State Controller's O	ffice Wisconsin Department of A	dministration	

# **State Of Wisconsin General Obligation Authority** As of January 31, 2015

2(TA) – Natural Resources - Stewardship 2000

2(TA)	– Natural Reso	burces - Stewardship 2000		
Appropriation/ Project_Name BL RIVER SF CAMPSITE ELECTRIC	Appr/ Project 13E2L	Enumerated Authority	Allotted Authority 26,400.00	<b>Balance</b>
JACKSON MARSH NEW PKG LOTS	13E2U		33,500.00	
KMSF NU & KIEL MARSH PKG LOTS	13E2V		33,500.00	
THERESA WA UPGR ERDMANN LANE	13E2W		22,500.00	
VERNON WA REGRADE ACCESS LANES	13E2X		33,600.00	
VERNON WA REHAB PARKING LOTS	13E2Y		48,400.00	
ICE AGE TR PKG LOT POLK COUNTY	13E2Z		8,000.00	
STATE TRAILS NEW LOTS STWIDE	13E3A		61,500.00	
POTATO CREEK RD REHAB/NEW LOTS	13E3A			
PRINCES PT WATERLOO WA LOTS			33,500.00	
	13E3C		25,800.00	
KOSHKONONG WA ACCESS RD-LOT	13E3D		23,500.00	
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		30,400.00	
NEW WOOD WA RENOV ACCESS RDS	13E4O		13,700.00	
BESADNY FISH PLATFORM & TRAIL	13E4P		48,400.00	
BESADNY PKG/ACCESS RDS UPGRADE	13E4Q		49,800.00	
STATEWIDE HABITAT AREAS	13E4R		106,500.00	
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		10,400.00	
BROOKLYN LOTS & ACCESS LANE	13E5H		35,488.73	
LOWER WI ST RIVERWAY RD RESURF	13E5K		47,800.00	
JENNINGS-GRASSY-HELLAND LOTS	13E5L		41,800.00	
FRENCH CREEK LOTS & RDS UPGR	13E5M		42,600.00	
ACKLEY WA ROADS UPGRADE	13E5N		35,500.00	
GRAND RIVER MARSH PUCKAWAY LOT	13E5O		13,000.00	
HORICON-SHAW-SINNISSIPPI LOTS	13E5T		44,800.00	
GOV THOMPSON WOODS LAKE PIER	13E5W		40,100.00	
MUD LK REGRADE/GRAVEL RDS/LOTS	13E5X		32,100.00	
BONG MULTI-USER GROUP RD & LOT	13E5Y		49,800.00	
STATEWIDE TRAIL BOUNDARY POSTS	13E5Z			
SO CTRL WESTERN WILDLIFE SIGNS	13E6B		28,000.00 17,500.00	
SO CTRL WILDLIFE KIOSKS-ADA	13E6C		23,600.00	
			,	
SO CTRL FISHERIES AREA SIGNS COLUMBIA CO WILDLF KIOSKS-SIGN	13E6D		20,600.00	
	13E6E		43,400.00	
	13E6M		12,800.00	
SE WILDLIFE AREA SIGNS	13E6N		21,400.00	
WILDLIFE BUR PROP-BNDRY SIGNS	13E6P		71,600.00	
STATEWIDE NAT AREA BOUND SIGNS	13F1R		11,800.00	
STATEWIDE PARKS BOUNDARY SIGNS	13F1S		10,500.00	
STATEWIDE FOREST BOUNDARY SIGN	13F2Q		5,500.00	
STATEWIDE FISH BOUNDARY SIGNS	13F2R		35,000.00	
STATEWIDE WILD R/LANDS SIGNS	13F2S		23,700.00	
FLAMBEAU RENOV 1 MI ACCESS RD	13F2U		21,400.00	
KMSF MCMILLER TR HEAD HUNT ACC	13K4D		42,965.00	
PARADISE VALLEY NEW PKG LOT	13K4I		22,500.00	
KONKOL PROPERTY PARKING LOT	14A1W		8,000.00	
GERMANIA MARSH PARKING IMPVT	14A1X		22,000.00	
PORTER FLWGE CI HWY T PKG LOT	14D3Y		7,500.00	
QUINCY BLUFF SNA CI PKG LOTS	14D3Z		15,000.00	
LWR WOLF RVR BOTTOMS PKG LOT	14D4A		45,000.00	
Propared by the Capital Accounting Section of the	State Controller's C	ffice Wisconsin Department of A	dministration	

2(TA) _ Natural Resources - Stewardship 2000				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
LONG LK PKG LOT & ROAD GRAVEL	14E5D	-	11,000.00	
CI-SWGSCA DAVIS FARM PKG LOT	14F3F		14,500.00	
Closed	CLSD		149,267.69	
			5,315,441.04	101,618.96
BLUFF PROTECTION	TA30	454,679.83		
PROGRAM 2000-BLUFF PROTECTION	00005		454,679.83	
			454,679.83	0.00
BARABOO HILLS	TA40	5,000,000.00		
BARABOO HILLS	02100		5,000,000.00	
			5,000,000.00	0.00

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

			AU	<b>D</b>
<u>Appropriation/ Project_Name</u> SP-FRIENDS GROUP GRANTS	<u>Appr/ Project</u> TA50	Enumerated Authority 2,959,216.96	Allotted Authority	<b>Balance</b>
HIGH CLIFF SF-WOOD YARD SHED	01026	2,333,210.30	4,142.97	
DEVIL'S LAKE- MEMORIAL SHELTER	07004		14,829.12	
NEW GLARUS-PLAYGRND BOARDWALK	07014		10,000.00	
FRIENDS OF LAPHAM PEAK	07014		4,000.00	
KMSF-SO. UNIT - TOILET/SHOWER	07024 07C3X		12,500.00	
BONG-ACCESSIBLE CABIN	08102		10,000.00	
FOX RVR TR-PAVE-A-MILE EX	08102		20,000.00	
GREAT RVR-MIDWAY TRAILHD	08100		4,000.00	
HAVENWOOD-RESTOR HAB PH 2	08107		3,360.00	
LAPHAM PEAK-SNOWMAKING PIPES	08108		20,000.00	
WHITEFISH - SHIPWRECK EXHIBIT	08124		12,400.00	
RIB MTN-OPEN AIR PICNIC SHELTR	09007		17,500.00	
NEW GLARUS-ACCESS SIDEWALK TRL	09012		7,000.00	
HIGH CLIFF- GEN STORE MUS REST	09012		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	10004		20,000.00	
SNOWMAKING PIPE PH 2 FR2-10-09	10008		12,000.00	
IAT MDL SECTION INVASIVE CTL	10009		4,000.00	
HOMESTEAD ENHANCEMNT FR2-10-11	10010		4,000.00	
HISTORIC & WEST END TRL EXPAND	10021			
LIGHTHOUSE PAINTING FR2-10-23			3,150.00	
REFINISH BOATHOUSE FLOORS	10023		2,525.17	
	10024		5,410.62	
LIGHTHOUSE/BOAT HS FURNISHINGS	10025		1,197.79	
PICNIC AREA RESTOR FR2-11-03	11103		1,298.18	
	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 WOODLAND REST: BIG SLIDE-SITE	11109		2,500.00	
RESTORE OUR PRAIRIE FR2-11-13	11112		5,000.00	
BANGOR VILL PK STEPS FR2-11-15	11113 11115		20,000.00 4,900.00	
MAPLE PGM CONCESSION ST/STORAG	11116		4,900.00	
MAPLE FOM CONCESSION ST/STORAG 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		2,500.00	
GARAGE EXPANSION LANDSCAPING	12101		10,606.00	
PICNIC GRILLS	12103		2,600.00	
PICNIC SHELTER	12103		5,000.00	
TRAIL REPAIR	12104		10,000.00	
ACCESSIBLE CABIN	12105		20,000.00	
TANK COTTAGE GARDEN REPAIRS	12108		1,234.88	
GUARDHOUSE RESTORATION	12107		17,784.00	
BUTTERYFLY POND-BOARDWALK SIGNAGE-INFORMA\DIRECTIONAL	12109 12110		17,500.00 5,000.00	
MOBILE SKILLS CREW	12110		20,000.00	
LOW PRAIRIE RESTORATION SNA CREWS-SHRA	12112		10,000.00	
	12113		10,000.00	
NATURE CNTR PARK LOT EXPANSION WOODLAND RESTORATION	12114		20,000.00	
DOG TRAIN/TRAIL GRD IMPROV	12116		5,000.00	
	12117		6,649.30 1 850 00	
FIRE RINGS	12119		1,850.00	

	Annu/ Ducient			
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
NICOLET BEACH	12121		1,941.24	
BAT NUISANCE MITIGATION STRUCT	12122		1,800.00	
PRAIRIE RESTORATION	12123		2,500.00	
ACCESSIBLE PLAYGROUND EQUIP	12124		20,000.00	
400 STATE TR STONE CULVERT REP	12F2M		0.00	
BIG FOOT BEACH STATE PARK PRAI	13101		9,200.00	
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	13107		20,000.00	
HOFFMAN HILLS RECREATION AREA	13108		10,000.00	
HORICON MARSH STATE WILDLIFE A	13109		20,000.00	
ICE AGE TRAIL MOBILE SKILLS CR	13110		20,000.00	
INTERSTATE ST PK BEACH HOUSE	13111		10,000.00	
KOHLER ANDRAE STATE PARK BENCH	13112		5,000.00	
LAPHAM PEAK INVASIVE SPECIES R	13113		20,000.00	
PENINSULA STATE PARK NATURE CE	13114		2,250.00	
RIB MOUNTAIN STATE PARK GROUP	13115		20,000.00	
WYALUSING STATE PARK PETERSON	13116		12,150.00	
GOOSE LK WA RENOVATE/NEW LOTS	13E2C		0.00	
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		13,350.00	
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	
Closed	CLSD		1,939,380.20	
			2,953,415.71	5,801.25
		\$1,134,500,000.00	873,199,748.37	261,300,251.63

# 2(TB) – Natural Resources - Municipal Clean Drinking W

Appropriation/ Project_Name DNR - MUNICIPAL CLEAN WATER	Appr/ Project TB10	Enumerated Authority 9,800,000.00	Allotted Authority	<b>Balance</b>
MUNICIPAL CLEAN DRINKING WATER	92A72		9,800,000.00	
			9,800,000.00	0.00
		\$9,800,000.00	9,800,000.00	0.00

#### 2(TC) \_ Environmental Improvement - Clean Water Fun

Appropriation/ Project_Name CLEAN WATER FUND PROGRAM	Appr/ Project TC10	Enumerated Authority 740,843,200.00	Allotted Authority	Balance
CLEAN WATER	92C86	,	642,087,484.77	
2004-A CLEAN WATER BONDS	AC04A		0.00	
			642,087,484.77	98,755,715.23
		\$740,843,200.00	642,087,484.77	98,755,715.23

# 2(TD) \_ Environmental Improvement - Safe Drinking W

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
SAFE DRINKING WATER LOAN	TD10	60,200,000.00		
SAFE DRINKING WATER LOANS	98008		57,462,072.63	
			57,462,072.63	2,737,927.37
		\$60,200,000.00	57,462,072.63	2,737,927.37

# 2(TE) \_ Natural Resources - Nonpoint Source Grants

Appropriation/ Project_Name NONPOINT SOURCE GRANT	<u>Appr/ Project</u> TE10	Enumerated Authority 94,310,400.00	Allotted Authority	<u>Balance</u>
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	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
DNR-NONPOINT SOURCE	TF10	32,000,000.00		
DNR NON-POINT SOURCE	05NPS		30,000,000.00	
Closed	CLSD		2,000,000.00	
			32,000,000.00	0.00
		\$32,000,000.00	32,000,000.00	0.00

#### 2(TG) \_ Natural Resources - Environmental Repair

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
ENVIRONMENTAL REPAIR	TG10	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> TH10	Enumerated Authority 46,900,000.00	Allotted Authority	<b>Balance</b>
URBAN NON-PT SOURCE GRANTS	00001		46,900,000.00	
			46,900,000.00	0.00
		\$46,900,000.00	46,900,000.00	0.00

#### 2(TI) \_ Natural Resources - Contaminated Sediment Re

<u>Appropriation/ Project_Name</u> CONTAMINATED SEDIMENT REMOVAL	<u>Appr/ Project</u> TI10	Enumerated Authority 32,000,000.00	Allotted Authority	<b>Balance</b>
URBAN NON-POINT COST SHARE	08002		32,000,000.00	
			32,000,000.00	0.00
		\$32,000,000.00	32,000,000.00	0.00

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

<u>Appropriation/ Project_Name</u> MAD-DARWIN RD WAREHOUSE PURCHA	Appr/ Project TK10	Enumerated Authority 136,100.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		136,100.00	
			136,100.00	0.00
HORICON MARSH	TK11	250,000.00		
HORICON MARSH INTER ED CNTR	11120		250,000.00	
			250,000.00	0.00
CENTRAL OFFICE SYS FURNITURE	ТК30	2,435,600.00		
GEF-2 - PHASE II RENOVATION	05D2N		347,440.39	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,158,600.00	
Closed	CLSD		927,000.00	
			2,433,040.39	2,559.61
PURCHASE DODGEVILLE SERVIC CTR	TK51	127,500.00		
Closed	CLSD		126,052.00	
			126,052.00	1,448.00
FACILITIES MAINTENANCE REPAIR	TK52	1,623,700.00		
HORICON EDUCATION CENTER	02A3T		200,000.00	
DARWIN RD. COMPLEX RENOVATE	06K3H		29,588.08	
PORLIER ST SWING BRIDGE REMOVE	11H2V		100,000.00	
			329,588.08	1,294,111.92
NORTHERN REGIONAL HQ - SPOONER	TK53	2,247,300.00		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,247,300.00	
			2,247,300.00	0.00
SE REGIONAL HQ & SERVICE CNTR	TK54	7,485,700.00		
			0.00	
			0.00	7,485,700.00
NE REGIONAL HQ - GREEN BAY	TK60	2,419,800.00		
Closed	CLSD		2,419,800.00	
			2,419,800.00	0.00
SP-FACILITY MAINTENANCE/REPAIR	TK80	1,277,385.23		
NO. REGION HEADQUARTERS CONSTR	07H2R		100,000.00	
WAUSAU SERVICE CENTER FACILITY	07L1F		241,700.00	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		10,000.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		69,800.00	
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		11,900.00	
WI RAPIDS SVC CENTER HVAC	14F2A		12,700.00	
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,400.00	
Closed	CLSD		270,653.68	
			919,600.28	357,784.95
CLOSED PROJECTS	TK90	1,966,114.77		
Closed	CLSD		1,966,114.77	
			1,966,114.77	0.00
		\$19,969,200.00	10,827,595.52	9,141,604.48

# 2(TL) \_ Nat. Res. - Dam Maintenance - Segregated Rev

Appropriation/ Project_Name DNR-SEG REV SUPP DAM-SAFETY	<u>Appr/ Project</u> TL10	Enumerated Authority 6,600,000.00	Allotted Authority	<b>Balance</b>
DAM MAINTENANCE - SEG REV	95002		6,600,000.00	
			6,600,000.00	0.00
		\$6,600,000.00	6,600,000.00	0.00

## 2(TM) \_ Nat. Res. - Pollution Abatement/Sewage Collec

<u>Appropriation/ Project_Name</u> POLLUTION ABATEMENT-ORAP FUNDG	Appr/ Project TM10	Enumerated Authority 145.060.325.00	Allotted Authority	Balance
Closed	CLSD		145,060,325.00	
			145,060,325.00	0.00
		\$145,060,325.00	145,060,325.00	0.00

## 2(TN) \_ Nat. Res. - Pollution Abatement/Sewage Collec

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
POLLUTION ABATEMENT	TN10	893,493,400.00		
WATER POLLUTION ABATEMENT	92A69		893,493,400.00	
			893,493,400.00	0.00
		\$893,493,400.00	893,493,400.00	0.00

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

Appropriation/ Project_Name POLLUTION ABATEMENT-CSO	Appr/ Project TO10	Enumerated Authority 200,600,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD	_00,000,000.00	200,600,000.00	
			200,600,000.00	0.00
		\$200,600,000.00	200,600,000.00	0.00

			1 January 31, 2013		
	2(TP)	— Nat. Res R	ecreation Projects		
Appropriation/ Project_Name CLOSED PROJECTS		Appr/ Project TP90	Enumerated Authority 56,055,000.00	Allotted Authority	<u>Balance</u>
Closed		CLSD		56,055,000.00	
				56,055,000.00	0.00
			\$56,055,000.00	56,055,000.00	0.00

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

Appropriation/ Project_Name LOCAL PARKS LAND ACQU & DEVEL	<u>Appr/ Project</u> TQ10	Enumerated Authority 2,490,000.00	Allotted Authority	<u>Balance</u>
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> TR20	Enumerated Authority 95,793.58	Allotted Authority	<b>Balance</b>
STATEWIDE ENVIRONMT CLEANUP	06E2N		5,700.00	
Closed	CLSD		89,748.34	
			95,448.34	345.24
CLOSED PROJECTS	TRH0	12,513,808.42		
Closed	CLSD		12,513,808.42	
			12,513,808.42	0.00
SPOONER-FISH HATCHERY EXPANSIO	TRL0	10,451,898.00		
Closed	CLSD		10,451,894.58	
			10,451,894.58	3.42
		\$23,061,500.00	23,061,151.34	348.66

01-Feb-15

#### Page 43 of 193

	2(TS)	— Nat. Res Land Acquisition			
Appropriation/ Project_Name		Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
LAND ACQUISITION		TS10	45,608,600.00		
Closed		CLSD		45,608,600.00	
				45,608,600.00	0.00
			\$45,608,600.00	45,608,600.00	0.00

## 2(TT) \_\_ Nat. Res. - Wisconsin Heritage Program

Appropriation/ Project_Name WISCONSIN HERITAGE PROGRAM	Appr/ Project TT10	Enumerated Authority 2,500,000.00	Allotted Authority	Balance
Closed	CLSD		2,462,967.68	
			2,462,967.68	37,032.32
		\$2,500,000.00	2,462,967.68	37,032.32

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

2(TU)	— Nat. Res S	egregated Revenue Suppo	orted Facil		
Appropriation/ Project_Name MEAD WILDLIFE AREA HQ	<u>Appr/ Project</u> TU05	Enumerated Authority 431,600.00	Allotted Authority	<b>Balance</b>	
Closed	CLSD		431,600.00		
			431,600.00	0.00	
MONTELLO DAM	TU06	2,500,000.00			
MONTELLO DAM - MARQUETTE CNTY	10C4L		2,500,000.00		
			2,500,000.00	0.00	
FLAMBEAU RIVER	TU07	513,700.00			
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		513,700.00		
			513,700.00	0.00	
CENTRAL SYSTEM OFFICE FURNITUR	TU11	2,791,600.00			
GEF-2 - PHASE II RENOVATION	05D2N		500,000.00		
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,158,600.00		
Closed	CLSD		1,133,000.00		
			2,791,600.00	0.00	
LAKE POYGAN BREAKWALL	TU25	667,004.77			
Closed	CLSD	,	417,004.77		
			417,004.77	250,000.00	
WILD ROSE FISH HATCHERY RENOV	TU41	20,135,736.65	,		
WILD ROSE FISH HATCHERY	03I1F	,,	19,669,273.63		
WILD ROSE HATCHERY - PHASE II	08E3G		466,463.02		
	00200		20,135,736.65	0.00	
HORICON MARSH WILDLIFE CENTER	TU42	2,817,300.00	20,100,100.00	0.00	
HORICON EDUCATION CENTER	02A3T	2,017,000.00	1,231,000.00		
HORICON MARSH INTER ED CNTR	11120		1,455,461.28		
HORICON MARSH INTER ED CIVIR	11120		2,686,461.28	130,838.72	
PHEASANT HATCHERY	TU43	1,023,400.00	2,000,401.20	130,030.72	
POYNETTE PHEASANT HATCHERY	1043 11I2L	1,023,400.00	1,023,400.00		
POTNETTE PREASANT HATCHERT	THZL			0.00	
FISH HATCHERY EXPANSIONS	TU44	8 200 000 00	1,023,400.00	0.00	
FISH HATCHERT EXPANSIONS	1044	8,200,000.00	0.00		
			0.00	0 000 000 00	
SP-SMALL PROJECTS	TUEO	0.011.001.00	0.00	8,200,000.00	
	TU50	3,311,894.69	04 0 40 00		
	09J4A		21,943.22		
	10A4A		49,000.00		
KM FRST MCMILLER BULLET CATCH	11H1Y		55,102.26		
NER HQ GREEN BAY ROOF REPAIR	13E1Q		25,700.00		
HORICON IEC PICNIC SHELTER	13F1Z		2,800.00		
WI RAPIDS SVC CTR ROOF REPL	14B3G		99,800.00		
POYNETTE GAME FARM FEED BIN	14C2E		111,900.00		
NW WI FORESTRY BLDG UPGRADES	14F1J		49,500.00		
WI RAPIDS SVC CENTER HVAC	14F2A		106,300.00		
Closed	CLSD		2,145,989.13		
			2,668,034.61	643,860.08	
MERRILL RANGER STATATION REPL	TU52	1,292,759.11			
Closed	CLSD		1,292,759.11		
			1,292,759.11	0.00	
NORTHERN REGIONAL HQ - SPOONER	TU53	2,247,300.00			
NO. REGION HEADQUARTERS CONSTR	07H2R		2,226,801.00		
			2,226,801.00	20,499.00	
SE REGIONAL HDQTRS & SERV CNTR	TU54	4,423,300.00			
			0.00		
			0.00	4,423,300.00	
WILSON - TREE HANDLING	TU60	1,476,900.00			
WILSON ST. NURSERY MASONRY ADD	06B3R		644,900.00		
Closed	CLSD		832,000.00		
			1,476,900.00	0.00	

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

2/711		January 51, 2015	rtad Fasil	
2(TU)		egregated Revenue Suppo		
<u>Appropriation/ Project_Name</u> CLOSED PROJECTS	Appr/ Project TU70	Enumerated Authority 16,916,783.53	Allotted Authority	<b>Balance</b>
Closed	CLSD	10,910,763.33	16,916,783.53	
010300	OLOD		16,916,783.53	0.00
UNALLOCATED EXPENDITURES	TU75	287,555.00	10,010,700.00	0.00
Closed	CLSD	_01,000100	287,554.92	
	0100		287,554.92	0.08
RNGR STA TOMAH PLOVER PRENTICE	TU85	5,119,100.87		
TOMAH RANGER STATION	07H2K	-, -,	5,119,100.00	
	-		5,119,100.00	0.87
MDFRD RANGER STATION & STORAGE	TU86	1,845,200.00		
			0.00	
			0.00	1,845,200.00
FIRE CONTROL STATIONS	TU91	6,884,400.00		
FIRE CONTROL STATIONS-WAUSKEE	10E2U		446,645.00	
POYNETTE RANGER - FIRE CONTROL	10E3D		318,455.00	
FIRE CONTROL STATION-BSCBL	10G1W		732,500.00	
FIRE CONTROL STATION-BRULE	10G1X		629,100.00	
FIRE CONTROL STATIONS-PNETTE	10H2A		762,800.00	
HARTMAN CREEK 3-BAY STORAGE BL	13I2B		967,500.00	
			3,857,000.00	3,027,400.00
VEHICLE MAINTENANCE BUILDING	TU92	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
ENVIRONMENTAL REMEDIATION	TUD0	496,676.43		
Closed	CLSD		496,676.43	
			496,676.43	0.00
MINOR PROJECTS	TUE0	1,125,218.81		
Closed	CLSD		1,125,218.81	
			1,125,218.81	0.00
MIL-HAVENOODS S.F.LANDFILL CP	TUF0	462,944.29		
Closed	CLSD		462,944.29	
			462,944.29	0.00
FACILITIES REPAIR/WISBUILD	TUJ0	8,011,327.68		
HORICON EDUCATION CENTER	02A3T		642,800.00	
MEAD MCMILLAN MAINT BUILDING	06A2V		422,000.00	
	06A2Y		44,282.37	
	06D1E		9,184.14	
DARWIN RD. COMPLEX RENOVATE	06K3H		114,998.86	
NO. REGION HEADQUARTERS CONSTR DARWIN RD. METAL STORAGE BLDG.	07H2R 08C3T		400,000.00	
WAUTOMA COMM. TOWER/ EQUIPMENT	11E1A		69,800.00 239,773.03	
PORLIER ST SWING BRIDGE REMOVE	11H2V		239,773.03	
POYNETTE PHEASANT HATCHERY	1112V 1112L		337,900.00	
BUENA VISTA SVC BUILDING	13110		373,600.00	
DNR UNHEATED STORAGE BLDG	13L1M		289,100.00	
DNR NEVIN FSH HTCH RADON REMED	13L10		196,200.00	
CRYSTAL LAKE RANGER STATN ADDL	14C3V		193,800.00	
Closed	CLSD		4,296,474.20	
0.0004	0200		7,629,912.60	381,415.08
HEALTH- SAFETY/RENOVATION	TULO	440,125.00	1,020,012.00	201,110.00
Closed	CLSD		440,125.00	
			440,125.00	0.00
			-,	

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

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<b>Balance</b>	Allotted Authority	Enumerated Authority 2,457,300.00	<u>Appr/ Project</u> TUM0	<u>Appropriation/ Project_Name</u> SP-PREVENTIVE MAINTENANCE-SFSB
	243,265.38		06C1T	BONDUEL - CONSTRUCT TOWER SITE
	38,200.00		06E2N	STATEWIDE ENVIRONMT CLEANUP
	30,000.00		07L2N	STATEWIDE ENVIRONMENT CLEANUP
	29,763.02		08B2Z	POYNETTE GAME FARM BLG REPAIRS
	106,154.72		08F3J	STURGEON BAY SERVICE CTR REPS
	155,400.00		10J2A	PUBLIC ENTRANCE CONSTRUCTION
	268,800.00		11J1N	PUBLIC FISH VIEWING WINDOW
	37,000.00		12C4D	KM MCMILLER RANGE SOUND BAFFLE
	132,400.00		12J2Q	GRANDSBURG STN LOT REPAVE
	10,000.00		13E1Q	NER HQ GREEN BAY ROOF REPAIR
	21,200.00		13F1Z	HORICON IEC PICNIC SHELTER
	147,600.00		13I2R	KM MCMILLER RANGE ELEC FENCE
	16,500.00		14I4A	OSH SC HVAC CONTROLS UPGRADE
	1,133,339.71		CLSD	Closed
87,677.17	2,369,622.83			
		5,657,396.12	TUP0	STATEWIDE STORAGE/MAINT FAC
	508,544.05		07J1W	BARNES STATION - FIRE CONTROL
	433,900.00		07J1X	CORNELL STATION - FIRE CONTROL
	264,982.76		08A3Q	NECEDAH CONSTRUCT TOWER
	530,593.75		08A3S	WAUSAUKEE TOWER SITE
	72,615.10		08A3T	WOODRUFF TOWER SITE
	419,435.28		08A4A	LAMPSON SITE TOWER CONSTRUCT
	548,299.75		08A4B	SCANDINAVIA TOWER SITE
	337,342.38		08F1B	WHITE RIVER - STORAGE BUILDING
	115,672.59		09K2K	POYNETTE GAME-STORAGE FACILITY
	151,889.95		09K2L	FLORENCE CTR- STORAGE FACILITY
	14,876.52		09K2M	WAUSAU CTR - STORAGE FACILITY
	292,200.00		11E2Y	PERSHING UNHEATED STORAGE BLDG
	1,454,309.17		CLSD	Closed
512,734.82	5,144,661.30			
		50,377.05	TUT0	SEG REV SUPP FAC - RESIDUAL
	50,377.05		CLSD	Closed
0.00	50,377.05			
19,522,925.82	82,842,374.18	\$102,365,300.00		

	113 0	1 Sandar y 01, 2010			
2(TV) _ Nat. Res General Fund Supported Administrat					
Appropriation/ Project_Name DNR ADMIN FACILITIES-TAX SUPP	Appr/ Project TV10	Enumerated Authority 5,693,205.28	Allotted Authority	<u>Balance</u>	
GEF-2 - PHASE II RENOVATION	05D2N		288,209.45		
Closed	CLSD		257,305.28		
			545,514.73	5,147,690.55	
MADISON - RESEARCH	TV40	280,000.00			
Closed	CLSD		280,000.00		
			280,000.00	0.00	
CLOSED PROJECTS	TV60	9,316,777.20			
Closed	CLSD		9,316,777.20		
			9,316,777.20	0.00	
SP-ADMIN FAC-PREVENTIVE MAINT	TV80	1,180,317.52			
HORICON EDUCATION CENTER	02A3T		100,000.00		
GEF-2 - PHASE II RENOVATION	05D2N		17,999.40		
WI RAPIDS SVC CTR ROOF REPL	14B3G		37,300.00		
WI RAPIDS SVC CENTER HVAC	14F2A		39,600.00		
Closed	CLSD		948,800.78		
			1,143,700.18	36,617.34	
GEN TAX SUPP FAC - RESIDUAL	TVE0	43,800.00			
Closed	CLSD		43,800.00		
			43,800.00	0.00	
		\$16,514,100.00	11,329,792.11	5,184,307.89	

	AS UI	January 51, 2015		
	2(TW) _ Nat. Res Ic	e Age Trail		
Appropriation/ Project_Name ICE AGE TRAIL	<u>Appr/ Project</u> TW10	Enumerated Authority 750,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		750,000.00	
			750,000.00	0.00
		\$750,000.00	750,000.00	0.00

		As o	f January 31, 2015		
	2(TX)	— Nat. Res D	am Safety Projects		
Appropriation/ Project_Name DNR-DAM SAFETY PROJECTS		<u>Appr/ Project</u> TX10	Enumerated Authority 17,500,000.00	Allotted Authority	<u>Balance</u>
DAM MAINTENANCE		92A73		17,500,000.00	
				17,500,000.00	0.00
			\$17,500,000.00	17,500,000.00	0.00

## 2(TY) \_ Nat. Res. - Segregated Revenue Supported Lan

Appropriation/ Project_Name SEGREGATED - LAND ACQUISITION	<u>Appr/ Project</u> TY10	Enumerated Authority 2,500,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		2,500,000.00	
			2,500,000.00	0.00
		\$2,500,000.00	2,500,000.00	0.00

		January 31, 2015		
2(TZ)	- Nat. Res S	tewardship Program		
<u>Appropriation/ Project_Name</u> STEWARDSHIP PROGRAM	Appr/ Project TZ10	Enumerated Authority 204,802,826.50	Allotted Authority	<b>Balance</b>
SMALL PROJECT(RESOLUTION 10)	01053		142,877.00	
GENERAL LAND ACQUISITION	92A59		85,330,000.00	
LOWER WI RIVERWAY ACQUISITION	92A62		20,000,000.00	
NATURAL AREAS ACQ	92A63		14,951,054.93	
WILDLIFE HABITAT	92A64		15,000,000.00	
NATURAL AREAS HERITAGE	92A64 92A68		5,000,000.00	
HENRY AARON STATE PRK TRL-PH 1	9812G		0.00	
Closed	CLSD		64,348,894.57	~~ ~~ ~~
			204,772,826.50	30,000.00
LAPHAM PEAK SP-NATURE/CONF CTR	TZ11	690,000.00		
SMALL PROJECT(RESOLUTION 10)	01053		0.00	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		689,032.53	
			689,032.53	967.47
MEAD WILDLIFE AREA HEADQUARTER	TZ13	175,000.00		
Closed	CLSD		174,722.14	
			174,722.14	277.86
SP-MAINTENANCE & REPAIR	TZ20	7,316,328.55		
MUKWANAGO CARRY-IN RIV ACCESS	10E2J		4,020.00	
ICE AGE VISITOR CENTER ROOF	11G2S		0.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		150,000.00	
11-13 DNR WALMS INSPECTIONS	11I1M		38,700.00	
STATEWIDE FEMA WASHOUT	12H3A		5,937.00	
FEMA TRAIL WASHOUT-SAUNDERS 4	12H3C		30,890.00	
FEMA TR WASHOUT-SAUNDERS SITE	12H3D		7,647.69	
FEMA TR WASHOUT GANDY SITE 4	12H3F		450.00	
KMSF NU MAUTHE LAKE TOILET	13A3S		68,000.00	
PENINSULA STONE WALLS REPAIR	13F2I		23,800.00	
PATTISON CAMP SHWR BLDG RENOV	13F2L		500.00	
GOV DODGE DRIVE-THRU CANOPY	13F2M		31,500.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		36,900.00	
	98K3D		0.00	
LAPHAM PK-NATURE/CONFERNCE CTR				
Closed	CLSD		6,917,893.78	00.00
		050 000 00	7,316,238.47	90.08
HORICON MARSH ADMINISTRATION	TZ70	250,000.00	050 000 00	
HORICON EDUCATION CENTER	02A3T		250,000.00	
			250,000.00	0.00
CLOSED PROJECTS	TZ99	3,769,234.13		
Closed	CLSD		3,769,234.13	
			3,769,234.13	0.00
SP-STEWD-FLOOD DAMAGE REPAIR	TZA0	48,296.82		
Closed	CLSD		48,296.82	
			48,296.82	0.00
SP-STEWARD-HEALTH-SAFETY-REPAI	TZD0	987,464.74		
Closed	CLSD		987,464.74	
			987,464.74	0.00
SP-STEWARD-TRAIL DEVELOPMENT	TZE0	3,699,530.11		
Closed	CLSD		3,699,530.11	
			3,699,530.11	0.00
STATE PARK SHOP/SERVICE BLDG	TZG0	519,028.95		
Closed	CLSD		519,028.95	
			519,028.95	0.00
STATE PARK TOILET/SHOWER	TZH0	4,996,364.96		
Closed	CLSD	.,,	4,996,364.96	
			4,996,364.96	0.00
			.,,	0.00

2(TZ)	— Nat. Res S	itewardship Program		
Appropriation/ Project_Name STATE PARK TRAIL IMPROVEMENTS	<u>Appr/ Project</u> TZM0	Enumerated Authority 1,043,938.76	Allotted Authority	<b>Balance</b>
HORICON EDUCATION CENTER	02A3T		62,000.00	
Closed	CLSD		981,938.76	
			1,043,938.76	0.00
FACILITIES REPAIR/RENOVATION	TZN0	1,091,277.46		
DNR BLUE MND PARK SPLASH POOL	13A1U		450,239.27	
Closed	CLSD		641,038.19	
			1,091,277.46	0.00
HEALTH- SAFETY & ENVIRONMENT	TZQ0	413,412.82		
Closed	CLSD		413,412.82	
			413,412.82	0.00
LAPHAM PEAK TOWER RELOCATION	TZS0	258,296.20		
Closed	CLSD		258,296.20	
			258,296.20	0.00
CREX MEADOWS AREA-EDUCATN CTR	TZU0	250,000.00		
Closed	CLSD		250,000.00	
			250,000.00	0.00
HENRY AARON-STATE PARK TRAIL	TZV0	689,000.00		
HENRY AARON STATE PRK TRL-PH 1	9812G		689,000.00	
			689,000.00	0.00
		\$231,000,000.00	230,968,664.59	31,335.41

## 2(U) \_ Transportation - Administrative Facilities

<u>Appropriation/ Project_Name</u> DOT-ADMINISTRATIVE FACILITIES	<u>Appr/ Project</u> U010	Enumerated Authority 8,890,400.00	Allotted Authority	<b>Balance</b>
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

<u>Appropriation/ Project_Name</u> DOT-ACCEL BRIDGE IMPROVMNTS	<u>Appr/ Project</u> UG10	Enumerated Authority 46,849,800.00	Allotted Authority	<b>Balance</b>
Closed	CLSD	-,,	46,849,800.00	
			46,849,800.00	0.00
		\$46,849,800.00	46,849,800.00	0.00

## 2(UGM \_ Transportation; Major Interstate Bridge Constr

<u>Appropriation/ Project_Name</u> MAJOR INTERSTATE BRIDGE CONSTR	Appr/ Project UGM1	Enumerated Authority 225,000,000.00	Allotted Authority	<b>Balance</b>
STILLWATER/ST CROIX XING BRIDG	13BSS		225,000,000.00	
			225,000,000.00	0.00
		\$225,000,000.00	225,000,000.00	0.00

# 2(UP) \_ Transportation - Rail Passenger Development

Appropriation/ Project_Name RAIL PASSENGER DEVELOPMENT	Appr/ Project UP10	Enumerated Authority 122,000,000.00	Allotted Authority	<b>Balance</b>
HIGH SPEED RAIL	10HSR		68,904,300.00	
INTERMODAL STATION TRAIN SHED	11TSR		8,000,000.00	
Closed	CLSD		1,938,304.00	
			78,842,604.00	43,157,396.00
		\$122,000,000.00	78,842,604.00	43,157,396.00

## 2(UR) \_ Transportation - Accelerated Highway Improve

<u>Appropriation/ Project_Name</u> DOT-ACCEL HIGHWY IMPROVMNTS	Appr/ Project UR10	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

<u>Appropriation/ Project_Name</u> DOT-CONNECTING HWY IMPRVMENTS	Appr/ Project US10	Enumerated Authority 15.000.000.00	Allotted Authority	<b>Balance</b>
DOT-CONNECTING HWT IMPRVIMENTS	0310	15,000,000.00		
Closed	CLSD		15,000,000.00	
			15,000,000.00	0.00
		\$15,000,000.00	15,000,000.00	0.00

## 2(UT) \_ Transportation - Federally Aided Highway Facili

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
DOT-FEDERAL AID HIGHWAY	UT10	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)	— Transportat	ion - Highway Projects		
Appropriation/ Project_Name DOT - HIGHWAY PROJECTS		Appr/ Project UU10	Enumerated Authority 41,000,000.00	Allotted Authority	Balance
Closed		CLSD		41,000,000.00	0.00
			\$41,000,000.00	41,000,000.00	0.00

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

<u>Appropriation/ Project_Name</u> TRANSPORTATION;MAJOR HWY REHAB	<u>Appr/ Project</u> UUM1	Enumerated Authority 565,480,400.00	Allotted Authority	<b>Balance</b>
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

	· · · · <b>,</b>		
2(UUP) _ Transport	ation - Marqu	iette & I-94 n	orth-south

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MARQUETTE INTER RECONSTRUCTION		1,011,750,000.00		
194 N-S CORRIDOR RECONSTRUCT	08NSC		415,650,000.00	
ZOO INTERCHANGE	13ZOO		183,000,000.00	
HIGH COST BRIDGE	14HCB		200,000,000.00	
G.O. BOND 2006 - A	A006A		0.00	
COMMERCIAL PAPER 2005 - A	AC05A		0.00	
CIF INTEREST ACCOUNT - (UUP)	AUUPI		0.00	
G.O. CP 2013-A	C13A1		0.00	
Closed	CLSD		213,100,000.00	
EMCP - 2006-A	EM06A		0.00	
G.O. Bond 2007-C	G07C1		0.00	
2008-A	G08A1		0.00	
2008-C G.O. Bond	G08C1		0.00	
G.O. Bond 2008-D	G08D1		0.00	
G.O. Bond 2009-C	G09C1		0.00	
G.O. Bond 2009-D	G09D1		0.00	
2010-C G.O. Bond	G10C1		0.00	
2010-D G.O. Bond	G10D1		0.00	
2011-A G.O. Bond	G11A1		0.00	
G.O. Bond 2011-B	G11B1		0.00	
2012-B G.O. Bond	G12B1		0.00	
2013-A (30 Year)	G13A1		0.00	
2014-A	G14A1		0.00	
2014-B	G14B1		0.00	
2015-A	G15A1		0.00	
EXT MUNI CP 2013-A	M13A1		0.00	
EXT MUNI CP 2014-A	M14A1		0.00	
2010-C PREMIUM - FUND 495	P010C		0.00	
Premium Revenue Prj for Sub Bond G11B1 of	2011-B <b>E</b> 10B1		0.00	
Premium Revenue Prj for Sub Bond G12B1 of	2012-B <b>E</b> 12B1		0.00	
Premium Revenue Prj for Sub Bond G13A1 of			0.00	
2014A PREMIUM	P14A1		0.00	
Premium Revenue Prj for Sub Bond G14B1 of	2014-B <b>161.0</b> B1		0.00	
			1,011,750,000.00	0.00
		\$1,011,750,000.00	1,011,750,000.00	0.00

# 2(UUR) \_ Transportation - State Highway Rehabilitation

Appropriation/ Project_Name ST HIGHWAY REHABIILITATION PRO	<u>Appr/ Project</u> UUR0	Enumerated Authority 820,063,700.00	Allotted Authority	<b>Balance</b>
STATE HIGHWAY REHABILITATION	06SHR		620,063,700.00	
G.O. BOND 2006 - A	A006A		0.00	
G.O. BOND 2007-A	A007A		0.00	
COMMERCIAL PAPER 2005 - A	AC05A		0.00	
CIF INTEREST ACCOUNT - (UUR)	AUURI		0.00	
G.O. CP 2013-A	C13A1		0.00	
Closed	CLSD		0.00	
EMCP - 2006-A	EM06A		0.00	
EMCP - 2006-B	EM06B		0.00	
2007-В	G07B1		0.00	
2008-C G.O. Bond	G08C1		0.00	
G.O. Bond 2009-C	G09C1		0.00	
G.O. Bond 2009-D	G09D1		0.00	
2010-A Bond	G10A1		0.00	
2010-B G.O. Bond	G10B1		0.00	
2010-C G.O. Bond	G10C1		0.00	
2010-D G.O. Bond	G10D1		0.00	
2011-A G.O. Bond	G11A1		0.00	
2012-B G.O. Bond	G12B1		0.00	
2013-A (30 Year)	G13A1		0.00	
2015-A	G15A1		0.00	
EXT MUNI CP 2013-A	M13A1		0.00	
2010-C PREMIUM - FUND 495	P010C		0.00	
Premium Revenue Prj for Sub Bond G12B1	of 2012-B <b>E</b> 1 <b>2</b> B1		0.00	
Premium Revenue Prj for Sub Bond G13A1	of 2013-A 1851.03A1		0.00	
			620,063,700.00	200,000,000.00
		\$820,063,700.00	620,063,700.00	200,000,000.00

## 2(UUS) \_ Transportation - Major Highway Projects

Appropriation/ Project_Name MAJOR HIGHWAY PROJECTS	<u>Appr/ Project</u> UUS1	Enumerated Authority 100.000.000.00	Allotted Authority	<b>Balance</b>
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> UUT1	Enumerated Authority 141,000,000.00	Allotted Authority	<b>Balance</b>
STATE HWY REHABILITATION	10SHR		141,000,000.00	
			141,000,000.00	0.00
		\$141,000,000.00	141,000,000.00	0.00

## 2(UV) \_ Transportation - Harbor Improvements

<u>Appropriation/ Project_Name</u> DOT - HARBOR IMPROVEMENTS	Appr/ Project UV10	Enumerated Authority 92,700.000.00	Allotted Authority	<u>Balance</u>
DOT HARBOR	92A78		76,800,000.00	
			76,800,000.00	15,900,000.00
		\$92,700,000.00	76,800,000.00	15,900,000.00

## 2(UW) \_ Transportation - Rail Acquisition and Developm

Appropriation/ Project_Name RAIL ACQUISITION/DEVELOPMENT	Appr/ Project UW10	Enumerated Authority 208,500,000.00	Allotted Authority	<b>Balance</b>
RAIL ACQUISITION/DEVELOPMENT	94159		141,500,000.00	
			141,500,000.00	67,000,000.00
		\$208,500,000.00	141,500,000.00	67,000,000.00

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
LOCAL ROADS FOR JOB PRESERVATN	UWZ1	2,000,000.00		
LOCAL ROADS FOR JOBS	01051		2,000,000.00	
			2,000,000.00	0.00
		\$2,000,000.00	2,000,000.00	0.00

		January 31, 2015		
2(UX)	Corrections ·	<ul> <li>Correctional Facilities</li> </ul>		
Appropriation/ Project_Name CORRECTIONS - RESIDUAL	Appr/ Project X010	Enumerated Authority 35,940,376.01	Allotted Authority	<b>Balance</b>
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		281,036.65	
EAS - CONSTRUCT VISITOR CENTER	05I4C		814,846.35	
KMCI - HEALTH SERVICE UNIT	07G1Y		0.00	
TCI - MONARCH & SEG EXPANSION	09A1D		152,440.00	
WAUPUN CNTRL GENERATING PLANT	12C3M		2,377,314.68	
Closed	CLSD		32,013,540.91	
Closed	OLOD		35,639,178.59	301,197.42
GBCI SECURE WORKSTATIONS	X041	1.005 440 50	55,059,170.59	301,197.42
		1,065,419.52	0.00	
KMCI - HEALTH SERVICE UNIT	07G1Y		0.00	
Closed	CLSD		1,065,419.52	0.00
	NO 40	0.004.000.00	1,065,419.52	0.00
WCI-FOOD SERVICE	X042	3,661,300.00		
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		3,465,171.00	
			3,465,171.00	196,129.00
GBCI SHOWER REPLACEMENT	X043	2,591,600.00		
GBCI - SHOWER REPLACEMENT	08D2K		2,591,600.00	
			2,591,600.00	0.00
GBCI VISITING BUILDING	X044	3,812,000.00		
GBCI - VISITING BUILDING	11G1S		3,812,000.00	
			3,812,000.00	0.00
FOOD SERV FACILITY OAKHILL CI	X051	4,559,558.54		
OCI- NEW FOOD SERVICE FACILITY	05G1J		4,559,558.54	
			4,559,558.54	0.00
CENTRAL PHARMACY-DODGE CI	X052	1,772,499.26		
Closed	CLSD		1,772,499.26	
			1,772,499.26	0.00
ETHAN ALLEN SCHOOL-GATE HOUSE	X070	990,000.00		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		981,030.87	
EAS - CONSTRUCT VISITOR CENTER	05I4C		8,821.78	
			989,852.65	147.35
WORK HOUSES-TWO SITES	X110	4,412,698.39	,	
Closed	CLSD	.,,	4,412,698.39	
	0100		4,412,698.39	0.00
MIL-PROBATION & PAROLE EXPAN	X150	17,880,230.31	1,112,000.00	0.00
Closed	CLSD	11,000,200.01	17,880,230.31	
010364	OLOD		17,880,230.31	0.00
TAYCHEEDAH SEG/HOUSING UNIT	X160	14,239,670.30	17,000,200.01	0.00
TCI - MONARCH & SEG EXPANSION	09A1D	14,239,070.30	7,007,070.30	
	CLSD			
Closed	CLSD		7,232,600.00	0.00
	V470	40,000,700,40	14,239,670.30	0.00
CORRECTIONAL FACILITIES EXPANS	X170	48,030,732.10	10 000 700 10	
Closed	CLSD		48,030,732.10	
			48,030,732.10	0.00
OAKHILL CORR-COTT 1-10 & 12 MH	X210	2,193,728.23		
Closed	CLSD		2,193,728.23	
			2,193,728.23	0.00
SCCC HOUSING REPLACEMENT	X211	3,234,000.00		
HOUSING REPL-ST.CROIC COR CNTR	12A2T		3,234,000.00	
			3,234,000.00	0.00
OAKHILL CORR-COTT 1 & 12 RMDL	X220	1,289,602.58		
Closed	CLSD		1,289,602.58	
			1,289,602.58	0.00
WAUPUN CORR-VISITOR CENTER	X240	7,575,910.16		
Closed	CLSD		7,575,910.16	
			7,575,910.16	0.00

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

2(UX) — Corrections - Correctional Facilities								
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>				
ALCOHOL& DRUG ABUSE-CORR	X340	12,956,700.00						
WCC- DACC REPLACEMENT FACILITY	05G1L		1,831,700.00					
Closed	CLSD		11,125,000.00					
			12,956,700.00	0.00				
CLOSED PROJECTS	X390	608,973,183.18						
Closed	CLSD		608,973,183.18					
			608,973,183.18	0.00				
WI SECURE PROGRAM FACILITY	X530	38,855,182.10						
Closed	CLSD		38,855,182.10					
			38,855,182.10	0.00				
SP-CORRECTIONS-ROOF REPAIR	X560	345,640.96						
Closed	CLSD		345,640.96					
			345,640.96	0.00				
COMBINED HEALTH SERVICE UNITS	X610	9,518,918.36						
Closed	CLSD		9,518,918.36					
			9,518,918.36	0.00				
KETTLE MORAINE CI HEALTH SERV	X620	4,278,850.00						
KMCI - HEALTH SERVICE UNIT	07G1Y		4,278,850.00					
			4,278,850.00	0.00				
	X625	5,424,800.00	/					
RCI -FOOD PREPERATION BUILDING	07G1X		5,323,356.64					
			5,323,356.64	101,443.36				
WAUUN POWER PLANT	X700	7,000,000.00						
WAUPUN CNTRL GENERATING PLANT	12C3M		7,000,000.00					
	N704	0 470 000 00	7,000,000.00	0.00				
NEW HEALTH UNIT	X701	6,472,000.00	0.00					
			0.00	0 470 000 00				
	¥700		0.00	6,472,000.00				
SEGREGATION UNIT EXPANSION	X702	6,000,000.00	0.00					
			0.00	6,000,000.00				
	X703	2,000,000.00	0.00	6,000,000.00				
SEGRATION UNIT EXPANSION	×703	2,000,000.00	0.00					
			0.00	2,000,000.00				
CELL HALL IMPROVEMENTS	X704	3,750,000.00	0.00	2,000,000.00				
	7104	3,750,000.00	0.00					
			0.00	3,750,000.00				
NEW HOUSING & FOOD SERV AREA	X705	4,052,000.00	0.00	0,700,000.00				
	71.00	1,002,000.00	0.00					
			0.00	4,052,000.00				
HEALTH SERVICES UNIT	X706	7,699,000.00	0.00	1,002,000.00				
	7.1.00	.,	0.00					
			0.00	7,699,000.00				
INFIRMARY	X707	4,500,000.00	0.00	, , , , , , , , , , , , , , , , , , , ,				
		.,,	0.00					
			0.00	4,500,000.00				
		\$875,075,600.00	840,003,682.87	35,071,917.13				
		. , -,		. , ,				

	2(UY)	— Corrections - Self-amortizing Facilities & Equip			
Appropriation/ Project_Name SELF AMORTIZING EQUIPMENT		Appr/ Project UY10	Enumerated Authority 700,000.00	Allotted Authority	<b>Balance</b>
Closed		CLSD		699,318.15	
				699,318.15	681.85
RACINE CI-INDUSTRIES LAUNDRY		UY20	3,910,000.00		
				0.00	
				0.00	3,910,000.00
INDUSTRIES BUILDING		UY30	1,500,000.00		
Closed		CLSD		728,984.15	
				728,984.15	771,015.85
OAKHILL CORR-INDUSTRIES BLDG		UY40	728,000.00		
Closed		CLSD		687,235.66	
				687,235.66	40,764.34
HEALTH SAFETY/ENVIRONMENTAL		UY50	499,000.00		
				0.00	
				0.00	499,000.00
			\$7,337,000.00	2,115,537.96	5,221,462.04

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2(UZ)	— Corrections - Juvenile Correctional Facilities

Appropriation/ Project_Name SO OAKS GIRLS SCHL-MULT PUR BL	<u>Appr/ Project</u> UZ30	Enumerated Authority 1,285,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		1,284,942.52	
			1,284,942.52	57.48
VISITING CTR ETHAN ALLEN SCHL	UZ50	1,258,000.00		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		0.00	
EAS - CONSTRUCT VISITOR CENTER	05I4C		1,255,888.87	
			1,255,888.87	2,111.13
CLOSED PROJECTS	UZD0	24,686,546.74		
Closed	CLSD		24,686,546.74	
			24,686,546.74	0.00
JUVENILE CORR-RESIDUAL	UZE0	1,754,953.26		
Closed	CLSD		1,422,683.49	
			1,422,683.49	332,269.77
		\$28,984,500.00	28,650,061.62	334,438.38

	A3 U	i January 31, 2015		
2(V)	— Health & Fai	nily Services - Mental Hea	Ith Facilit	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
DHSS RESIDUAL	V010	6,777,576.26		
WINNEBAGO MENTAL HEALTH INST	11H2A		1,623,583.62	
MENDOTA MENT HLTH INSTIT MAD	12A2B		718,000.00	
Closed	CLSD		4,435,992.64	
			6,777,576.26	0.00
TREATMENT CENTER - SANDRIDGE	V020	67,664,781.79		
SRSTC-300 BED HOUSING ADDITION	06B3C		23,968,593.57	
WRC - FEMALE TREATMENT CENTER	07G3L		7,047,700.00	
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		444,800.00	
Closed	CLSD		36,178,081.79	
			67,639,175.36	25,606.43
SWC CENTRAL CHILLER PLANT	V041	690,166.56		
Closed	CLSD		690,166.56	
			690,166.56	0.00
SOUTHERN CTR-SEWER REPALCEMENT	V070	504,691.47		
Closed	CLSD		504,691.47	
			504,691.47	0.00
CLOSED PROJECTS	V160	82,522,963.87	,	
Closed	CLSD	- ,- ,	82,522,963.87	
			82,522,963.87	0.00
MENDOTA - SECURE ADULT	V170	1,998,703.00	02,022,000101	0100
Closed	CLSD	1,000,100.00	1,998,703.00	
	OLOD		1,998,703.00	0.00
MMHI PATIENT REHAB CENTER	V171	1,442,000.00	1,000,700.00	0.00
MENDOTA MENT HLTH INSTIT MAD	12A2B	1,442,000.00	1,442,000.00	
MENDOTA MENT HEITHINGTH MAD	IZAZD		1,442,000.00	0.00
MMHI LORENZ HALL TRMT UNIT REN	V172	5,734,000.00	1,442,000.00	0.00
MIMITI LORENZ HALL TRIMT UNIT REN	V172	5,754,000.00	0.00	
			0.00	F 704 000 00
	Voca	0.000.400.00	0.00	5,734,000.00
	V250	9,362,400.00	0.057.000.00	
WRC - FEMALE TREATMENT CENTER	07G3L		9,057,900.00	
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		304,500.00	
			9,362,400.00	0.00
WRC VISITOR CENTER	V251	2,003,700.00		
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		2,003,700.00	
			2,003,700.00	0.00
WI RESOURCE CENTER ADMIN BLDG	V300	1,428,817.05		
Closed	CLSD		1,428,817.05	
			1,428,817.05	0.00
WMHI PATIENT REHAB CENTER	V301	979,000.00		
			0.00	
			0.00	979,000.00
		\$181,108,800.00	174,370,193.57	6,738,606.43

2(WE) \_ Agriculture - Soil and Water Enumerated Authority Appropriation/ Project\_Name Appr/ Project **Allotted Authority Balance** 54,075,000.00 **AGRICULTURE-SOIL & WATER WE10** SOIL AND WATER 97011 54,075,000.00 54,075,000.00 0.00 \$54,075,000.00 54,075,000.00 0.00

# 2(WF) \_ Agriculture - Conservation Reserve Enhanceme

Appropriation/ Project_Name CONSERVATION RESERVE ENHANCEMT	Appr/ Project WF10	Enumerated Authority 28,000,000.00	Allotted Authority	<b>Balance</b>
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 o	f January 31, 2015		
2(WI	R) – Administrati	on - Black Point Estate		
Appropriation/ Project_Name BLACK PT ESTATE-SITE IMPROVEMT	Appr/ Project WR10	Enumerated Authority 1,600,000.00	Allotted Authority	<b>Balance</b>
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(103)	33			
<u>Appropriation/ Project_Name</u> ENERGY CONSERVATION PROJECTS	<u>Appr/ Project</u> WS10	Enumerated Authority 193,002,280.00	Allotted Authority	Balance
OSH - NEW ACADEMIC BUILDING	05I3N		227,472.99	
MSN-CHAMBERLIN HALL ENERGY	06L1J		2,645,000.00	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		9,051,000.00	
MSN-WSHP CHILLER NO.1 REPL	08I3G		2,230,826.38	
WHS - LEARNING VISITOR CENTER	08J4P		150,000.00	
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		2,237,147.00	
MIL-SERVICES/ RESEARCH CHILLER	09J4K		2,449,000.00	
TRUAX MATERIAL LAB IMPROVEMENT	09K1L		145,800.00	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		2,044,826.62	
MSN-MULTI-BLDG ENERGY CONST	10C2S		17,031,000.00	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		49,018.50	
EAU MULTI-BLDG ENERGY CONSV	10C4M		3,981,000.00	
MIL MULTI-BLDG ENERGY CONSERV	10D2S		5,780,800.00	
PLT - MULTI-BLDG ENERGY CONSV	10D2Z		3,810,680.50	
KMCI-LIGHTING RETROFIT/REPLACE	10E1D		894,803.59	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		10,679,200.00	
MSN-WISPIC BOILERS/CHILLERS	10E2Y		27,357.99	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		134,988.51	
PLT PIONEER FARM BIOENERGY	10J2U		1,024,800.00	
COL-MULTI-BLDG ENERGY CONSRV	11D2I		1,527,000.00	
MIL - SANDBURG HALL ENERGY	11F2I		1,959,902.00	
MSN-MULTI-BLDG ENERGY CONSERVE	11H1N		16,324,198.00	
COL UWRCKOMULTIBLDG ENERGYCONS	12A1M		539,400.00	
PLT MULTIBLDG ENERGY CONSRVPH2	12C2I		3,584,650.00	
COL UWWSH MULTIBLDG ENERGYCONS	12C4C		1,110,200.00	
COL BRB MULTIBLDG ENERGY CONSV	12E1J		903,333.00	
MSN MULTI-BLDG ENERGY CONSERVA	12F1K		12,032,400.00	
ENERGY CONSERVATION RYOCF	12I1E		2,252,257.30	
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	
OCI ENERGY PERFORMANCE CONTR	12I2H		2,280,000.00	
PERF CONTRACT SVCS GROUP 1	12I2W		50,000.00	
PERF CONTRACT SVCS GROUP 2	12I2X		50,000.00	
PERF CONTRACT SVCS GROUP 3	12I2Y		50,000.00	
REDGRANITE ENERGY PERF CONTRAC	12J2D		2,071,000.00	
COL UWWAK MULTIBLDG ENERGYCONS	12J2Z		2,142,700.00	
COL MULTI-BLDG ENERGY CONS	13A1J		459,300.00	
OSH CORR ENERGY PERF CONTRACT	13C1L		4,370,497.34	
MSN MULTI-BLDG ENERGY CONS 6	13C2U		2,868,000.00	
WHS HDQTR - ENERGY CONS LIGHTS	13D2N		548,230.02	
PKS MULTI-BLDG ENERGY CONSV	13G2D		2,931,200.00	
MSN MULTIBLDG ENERGY CONSV PH7	14L1X		3,271,000.00	
Closed	CLSD		121,948.32	
			142,074,347.07	50,927,932.93

2(WS) _ Energy Conservation Projects				
Appropriation/ Project_Name SP-ENERGY CONSERVATION PROJECT	Appr/ Project WS15	Enumerated Authority 6,997,720.00	Allotted Authority	<u>Balance</u>
PDC LIGHTING PROJECT	08A1I		77,541.08	
MIL USB ENERGY CONSERV LTG	08K3B		43,480.00	
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		24,500.00	
OSH ELMWOOD PHOTOVOLTAIC INST	11F1G		26,370.76	
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		32,000.00	
RF HAGESTAD WATER HEATER REPL	13B3E		8,977.13	
REECC STEAM TRAP & INSUL REP	13B3X		24,700.00	
STO LLC LTG CTRL ENERGY UPGRAD	13B4B		37,010.00	
WSPF OZONE LAUNDRY SYSTEM	13D2E		32,900.00	
STO ARTS ROOM 210 RE-LAMP	13E3U		24,700.00	
FLCI STEAM TRAP REPLACEMENT	13G3D		28,000.00	
ENERGY CONSV PROGRAM OVERSIGHT	14E5E		185,000.00	
Closed	CLSD		3,629,185.16	
			4,973,354.81	2,024,365.19
		\$200,000,000.00	147,047,701.88	52,952,298.12

# 2(X) \_ Building Commission: Previous Lease Rental Au

<u>Appropriation/ Project_Name</u> BC-PREVIOUS LEASE RENTAL AUTH	<u>Appr/ Project</u> X000	Enumerated Authority 143,071,600.00	Allotted Authority	<b>Balance</b>
PREVIOUS LEASE RENTL AUTHORITY	97006		143,068,654.00	
			143,068,654.00	2,946.00
		\$143,071,600.00	143,068,654.00	2,946.00

# 2(XC) \_ Building Commission: Refunding Tax Supported

Appropriation/ Project_Name REFUND TAX SUPPORTED G.O.DEBT	Appr/ Project XC10	Enumerated Authority 2,102,086,430.00	Allotted Authority	<b>Balance</b>
REFUND TAX SUPPORTED G.O. DEBT	97002		2,102,086,529.66	
			2,102,086,529.66	-99.66
		\$2,102,086,430.00	2,102,086,529.66	-99.66

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

Appropriation/ Project_Name REFUND SELF-AMORTIZING G.O.DBT	Appr/ Project XD10	Enumerated Authority 272,863,033.00	Allotted Authority	<b>Balance</b>
REFUND SELF-AMORTIZING GO DEBT	97003		272,863,033.40	
			272,863,033.40	-0.40
		\$272,863,033.00	272,863,033.40	-0.40

# 2(XE) \_ Building Commission: Refunding Tax-Supported

<u>Appropriation/ Project_Name</u> BC REFUNDING PR AND GPR DEBT	Appr/ Project XE01	Enumerated Authority 250,000,000.00	Allotted Authority	<b>Balance</b>
REFUNDING 2002 - 1	02100		75,000,000.00	
REFUNDING NOTE 2004-1	04100		175,000,000.00	
			250,000,000.00	0.00
		\$250,000,000.00	250,000,000.00	0.00

	AS 01 January 51, 2015
2(XF)	Building Commission; Refunding Tax-Supported

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
BC REFUNDING TS & SA G.O. DEBT	XF10	474,000,000.00		
G.O. REFUNDING 2009-1	20091		54,335,000.00	
2010-1 GO REFUNDING	20101		201,165,000.00	
2011-1 GO REFUNDING	20111		218,131,083.81	
2011-2 REFUNDING AUTHORITY	20112		0.00	
			473,631,083.81	368,916.19
		\$474,000,000.00	473,631,083.81	368,916.19

# 2(XG) \_ Building Commission: Refunding Self-amortizin

<u>Appropriation/ Project_Name</u> BC-REFUNDING TAX SA GO DEBT	<u>Appr/ Project</u> XG10	Enumerated Authority 264,200,000.00	Allotted Authority	<b>Balance</b>
2011-2 REFUNDING AUTHORITY	20112		45,395,000.00	
2012-1 G.O. NOTE REFUNDING	20121		218,025,000.00	
			263,420,000.00	780,000.00
		\$264,200,000.00	263,420,000.00	780,000.00

	AS OF January 31, 2015
2(XM)	– Building Commission: Refunding Tax-Supported

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Appropriation/ Project_Name BC-REFUNDING TS & SA G.O. APPR	<u>Appr/ Project</u> XM10	Enumerated Authority 3,785,000,000.00	Allotted Authority	<b>Balance</b>
2011-1 GO REFUNDING	20111		7,378,916.19	
2011-2 REFUNDING AUTHORITY	20112		270,675,000.00	
2012-1 G.O. NOTE REFUNDING	20121		3,435,000.00	
2012-2 G.O. NOTE REFUNDING	20122		143,555,000.00	
2013-1 G.O. BOND REFUNDING	20131		405,470,000.00	
2014-1 G.O. BOND REFUNDING	20141		181,595,000.00	
2014-2 G.O. BOND REFUNDING	20142		241,985,000.00	
2014-3 G.O. BOND REFUNDING	20143		275,865,000.00	
2014-4 G. O. BOND REFUNDING	20144		257,415,000.00	
2011-1 G.O. BOND REFUNDING	21111		78,590,000.00	
Closed	CLSD		1,266,025,000.00	
			3,131,988,916.19	653,011,083.81
		\$3,785,000,000.00	3,131,988,916.19	653,011,083.81

2(Y)	Building Commission - Housing State Departme
2(1)	- Dumuning commission - nousing state Departme

2(Y)	- Building Con	nmission - Housing State L	Departme	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
WAUKESHA ST OFFICE BLDG-EXPASN	Y010	11,552,995.94	44 550 005 04	
Closed	CLSD		11,552,995.94	0.00
	Voca	4 754 050 00	11,552,995.94	0.00
STATE CAPITOL REMODEL	Y050	4,751,950.29	4 0 40 05	
4/8S STATE CAPITOL PROMENADE	07K3J		1,349.65	
Closed	CLSD		4,750,600.64	
			4,751,950.29	0.00
GEF-2 RENOVATION PROJECT-PR	Y051	4,639,100.00		
GEF-2 - PHASE II RENOVATION	05D2N		4,522,955.39	
			4,522,955.39	116,144.61
CAPITAL RESTORATION PROJECT	Y060	8,585,000.00		
4/8S STATE CAPITOL PROMENADE	07K3J		56.19	
Closed	CLSD		8,584,943.81	
			8,585,000.00	0.00
CAPITOL SO.WING-RENOV/RESTORAT	Y070	8,975,000.00		
4/8S STATE CAPITOL PROMENADE	07K3J		110,418.66	
Closed	CLSD		8,864,581.34	
			8,975,000.00	0.00
VETERAN AFFAIRS-FACILITIES	Y090	3,500,000.00		
			0.00	
			0.00	3,500,000.00
CLOSED PROJECTS	Y130	214,558,065.61		
Closed	CLSD		214,558,065.61	
			214,558,065.61	0.00
STATE CAPITOL RESTORATION	Y140	1,685,462.29		
Closed	CLSD		1,685,462.29	
			1,685,462.29	0.00
PUBLIC HEALTH & AG LAB	Y165	7,685,000.00		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J	, ,	7,685,000.00	
			7,685,000.00	0.00
CAPITOL HEAT	Y175	25,602,600.00	.,000,000.00	0100
CHPP - FACILITY RENOVATE & UPG	09A2K	_0,00_,000.00	25,602,600.00	
	00/1211		25,602,600.00	0.00
SOB 1 W.WILSON VENTILATION	Y190	14,414,090.94	20,002,000.00	0.00
1 W. WILSON ENVELOPE REPAIR	09H2K	14,414,000.04	12,632,000.00	
Closed	CLSD		1,782,090.94	
010300	OLOD		14,414,090.94	0.00
CAPITOL-WEST WING RESTORATION	Y210	12,610,000.00	14,414,090.94	0.00
4/8S STATE CAPITOL PROMENADE	07K3J	12,810,000.00	1,114.46	
Closed	CLSD		12,608,885.54	
Closed	CLOD			0.00
	Vaaa	0 200 245 40	12,610,000.00	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y220	8,380,215.12	0 000 045 40	
Closed	CLSD		8,380,215.12	0.00
	2/000	0.077.400.07	8,380,215.12	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y230	8,377,422.24		
Closed	CLSD		8,377,422.24	
			8,377,422.24	0.00

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

2(1)	- building con	Initiasion - Housing State L	bepai tine	
<u>Appropriation/ Project_Name</u> FACILITY REPAIR/RENOVATION-PR	Appr/ Project Y240	Enumerated Authority 79,568,812.00	Allotted Authority	Balance
GREEN BAY - CONSTRUCT CHILLER	08D2H		248,418.60	
CAPITOL-DOME MOISTURE PHASE-1	08J3P		1,855,119.27	
ES2 SC DOA GEF 1 PKG/ENV REPS	09A1X		1,702,800.00	
LAB OF HYGIENE - HVAC IMPROVE	09F3A		4,240,700.00	
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		698,900.00	
PA SYSTEM EVALUATION	10G3C		140,000.00	
MSOB - EXTERIOR MASONRY/ PLAZA	10H1Y		556,034.44	
WAUKESHA FRONT DOOR REPL	10K2I		22,359.94	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		107,233.65	
MSOB - FIRE DETECTION SYSTEM	11H2L		405,611.65	
1 W. WILSON - HVAC UPGRADES	11I1K		257,542.56	
DOR - ETF 3RD FLOOR RENOVATION	11I1P		215,800.00	
EAU CLAIRE WINDOW REPLACE	11J2S		231,800.00	
GREEN BAY SOUTH FAADE GLAZE	11J2T		529,700.00	
DL NEW SEWERAGE PUMP STATIONS	11K2F		0.00	
HILL FARMS BLDG A&B	12G3E		541,427.69	
DOA-HILL FARMS DFL COMPLEX	12G3F		1,609,400.00	
ECB ROOF TOP REPLACEMENT	12H4V		301,070.00	
LA CROSSE STATE BLDG HVAC UPGD	12H4W		1,212,300.00	
GEF COMPLEX-EXT DOOR REPL	12H4X		398,400.00	
ADMIN BLDG EXTERIOR FAADE RPR	13A3B		321,700.00	
RISSER EXTERIOR FAADE SEAL RP	13A3C		514,000.00	
RISSER JC COPPER CABLING	13B3C		213,900.00	
HUM SERV BLDG ROOF REPAIR	13F3C		216,400.00	
FACILITY REPAIR/RENOVATION-PR	13G3P		373,400.00	
BLDG MGMT PC CTRL SYS UPGRADES	13J3F		280,200.00	
WAUKESHA SOB COOLING TOWER REP	14E2M		317,400.00	
EAU CLAIRE SOB 2ND&3RD FL RENV	14E2N		1,694,500.00	
GBY STATE BLDG ELEVATOR MODERN	14I3S		378,200.00	
MADISON CRIME LAB REMODEL	99K3Y		4,370,447.00	
DOA SOB STATEWIDE WAYFINDING	99L8F		390,000.00	
Closed	CLSD		33,996,424.70	
			62,971,605.36	16,597,206.64
UTILITY REPAIR/RENOVATION - PR	Y250	31,037,200.00		
CHPP CHILLER CONSTRUCTION	08C5V		2,509,800.00	
CHPP - FACILITY RENOVATE & UPG	09A2K		2,453,872.00	
Closed	CLSD		14,767,736.21	
			19,731,408.21	11,305,791.79
SP-FACILITIES REPR/ROOF/DOA-PR	Y260	4,730,000.00		
1 W WILSON UNIT 3 ROOF REPL	13J1K		158,800.00	
Closed	CLSD		2,072,193.90	
			2,230,993.90	2,499,006.10

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Appropriation/ Project_Name SP-FACILITY REPAIR-SMALL PROJ	Appr/ Project Y270	Enumerated Authority 15,654,447.84	Allotted Authority	<u>Balance</u>
WILSON ST UNIT 2 EXT LEAK REP	06J2D		62,527.43	
MULTI-BUILDING ASSESSMENT	06L2B		39,500.00	
GOVT OFFICE SPACE STANDARDS	07G1W		52,000.00	
DOME/STATUARY LTG UPDATE	08D1O		98,800.00	
WSSOB PKG DECK SEALANT REPS	08G1P		38,868.62	
EAU CLAIRE OFFICE FIRST FL RMD	08J4H		149,750.00	
HF BLD D AHU MODS & ENERGY CON	09G1B		145,000.00	
EC OFFICE STAIRWELL & EXIT REP	09J1Y		75,408.00	
LC BLG VISITOR PKG LOT REPAVE	10A2Q		70,448.92	
DATCP STORMWATER PROJECT	10C4B		80,049.00	
MONONA TERRACE STAIR TOWER REP	10D1B		102,941.00	
MULTI-BLDG EXT MASONRY REPAIR	10E1U		35,000.00	
STATEWIDE ROOF MAINTENANCE	10F2P		119,600.00	
PA SYSTEM EVALUATION	10G3C		33,000.00	
MIL SOB ELECTRICAL UPGRADES	10I3L		25,000.00	
WI RAPIDS AREA WELL REPAIRS	10J2J		28,990.00	
GEF 2 & LACROSSE LEED-EB REPS	10L1A		39,500.00	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		21,829.35	
WILSON STREET COOLING UNITS	11D3M		73,682.00	
GB OFFICE BLDG ADA RESTROOM	11E1F		38,860.00	
EC OFF BLDG PRESSURE STN REPS	11E1K		70,896.23	
ADMIN BLDG EXT METAL/MASONRY	11E1Y		55,995.50	
1 W. WILSON ELEC EQUIP UPGRADE	11G1A		63,104.50	
AG BLDG 0027 ROOF REPLACEMENT	11H1C		163,700.00	
LA CROSSE FIRE ALARM REPLACEMT	11H2U		65,609.00	
HF BLDG A&B CHILLER REPAIR	11H3N		0.00	
GEF 3 TUCKPOINT & SEALANT REP	11J1C		183,900.00	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		0.00	
STATEWIDE BMS CONTROLLERS	11J1Q		25,000.00	
1 W WILSON FOUNDATION WTRPROOF	12A3T		41,400.00	
BADGER RD OFF BLDG EXT SEALANT	12A3U		29,280.00	
ECB GARAGE REPAIRS	12B2G		24,000.00	
GB OFFICE BLDG 4TH FL REMODEL	12C1A		175,550.00	
GEF 3-OCI 2ND FLOOR REMODELING	12D1Y		35,000.00	
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		74,400.00	
GB BOALTC & UW OFFICE REMDL	12E3L		30,800.00	
REVENUE BUILDING RENOVATION	12E4J		18,000.00	
1 W WILSON INTERIOR REPAIRS	12F2I		122,250.00	
AG BLDG PKG LOT REP/IMPROVTS	12F3F		175,242.50	
A/E ON CALL MULTI BLDG	12G2R		0.00	
MULTI-BLD CARPET REPLACEMENT	12G2U		180,500.00	
MULTI-BLG CARPET REPLACEMENT	12G3A		184,000.00	
1 W WILSON LEGAL COUNSEL REMDL	12G3G		30,011.00	
EDDY CURRENT TESTING FOR CHLRS	12H2K		32,000.00	
DOA 2ND FL REMDL - BPDD	12H3J		10,127.21	
HILL FARMS BLD D ASBESTOS	12I1Y		39,500.00	
MSOB 7TH FL REMODEL DCF	12I2K		161,300.00	
GEF 3 WATER HEATER REPLACEMENT	12J1O		47,000.00	
DCF TRNG/CONF ROOM REMODELING	12L1L		96,000.00	
GEF I REPL MAIN O/HEAD DOOR	13A2L		21,000.00	
1 W WILSON STEAM LINES ABATEMT	13A5A		58,000.00	
1 W WILSON WINDOW BLIND REPL	13B2Y		99,500.00	
AG BLDG GARAGE HEATING REPAIR	13C2E		18,000.00	

2(Y)	– Building Commission - Housing State Departme
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
ADMIN BLDG 7TH FL KITCHENETTE	13C2K		38,950.00	
1 W WILSON ST AHU RETURN FANS	13C3E		38,000.00	
DOA BLDG 2ND FLOOR REMODELING	13D1T		183,950.00	
MSOB 1ST FLOOR SECURITY	13D2D		48,200.00	
DOA 9TH FL CONF RM REMODEL	13D2F		72,100.00	
DOA BUILDING 1ST FL SECURITY	13D2G		77,000.00	
REVENUE BLG LOADING DOCK SEC	13D2X		48,500.00	
RISSER BLG DECK REPAIR/RECOAT	13D2Y		39,500.00	
GEF 2 BRIDGE SECURITY	13E1I		35,500.00	
GB OFFICE BLD FIRE ALARM UPGR	13E3F		164,600.00	
GB OFFICE 5TH FL REMDL DHS	13E6V		149,600.00	
EC OFFICE WINDOW BLIND REPL	13G1U		17,500.00	
BMS 1 W WILSON & GEF 3 BLDG	13H2R		71,500.00	
MULTI-BLDG LACTATION RMS UPGR	13H3E		42,500.00	
RISSER CTR LEGIS HR REMODELING	13I1Z		56,650.00	
DOA 1ST FL CAFETERIA/CONF CTR REMDL	13I3R		182,900.00	
ADMIN BLD OFF RECONFIGURATIONS	13J3E		39,500.00	
WI RAPIDS CRAWL SPACE RETARDER	13K2D		157,400.00	
KITCHENETTE ENERGY UPGRADES	13K2E		177,800.00	
DOA ASBESTOS ABTMT/TESTING	14A3L		26,000.00	
HF CRIME LAB UPS REPLACEMENT	14B3M		184,000.00	
BADGER RD DOCK LIFT REPAIR	14C1A		18,800.00	
RISSER CTR PLATE HEAT EXCHANGE	14C2I		38,301.00	
GEF 2 UPGR MAIN LEV VAV BOXES	14D2K		38,300.00	
AG BLDG WATER BOOSTER SYSTEM	14E3B		39,200.00	
DHS 1 W WILSON B139 UPGRADES	14J1S		17,373.00	
MSOB 5TH FL REMODEL - REVENUE	14K3P		19,990.00	
DWD 1ST FL ENTRY REMODELING	14L2H		19,800.00	
MULTI-BLDG NEW LACTATION RMS	14L2X		45,000.00	
Closed	CLSD		6,745,945.53	
			12,632,406.78	3,022,041.06

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Appropriation/ Project_Name SP-UTILITY REPAIR-SMALL PROJ	Appr/ Project Y280	Enumerated Authority 3,915,552.16	Allotted Authority	<b>Balance</b>
MULTI-BLDG EXT MASONRY REPAIR	10E1U		150,000.00	
ELECTRICAL PREVENTIVE MAINT	10H3Q		5,125.00	
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		78,300.00	
STATEWIDE BMS CONTROLLERS	11J1Q		75,000.00	
HILL FARMS BLD A & B HVAC UPGR	11K1X		164,228.00	
MULTI-BLDG EXT & INT PAINTING	11K2H		160,500.00	
GEF 2 REPL VAV BOX CONTROLLERS	11K2K		45,300.00	
1 W WILSON SECURITY UPGRADES	11K2T		54,400.00	
HF CONDENSATE PIPING UPGRADES	12A2G		49,500.00	
HF HTG PLT STACK REDUCTION	12C2N		185,000.00	
STATE AG BLDG DATCP FIBER OPS	12D1X		10,480.00	
HF PWR PLT COND PIPING REPLACE	12F1W		17,000.00	
CENTRAL SERVICES BOILER REPS	12F2W		78,500.00	
HILL FARMS BLD D STEAM LINES	12I3C		85,000.00	
HILL FARMS HTG PLT HEATER REPS	12I3X		45,500.00	
SLH CHILLER REBUILD	13A2N		39,500.00	
REVENUE CHILLER REBUILD	13A3M		43,500.00	
HILL FARMS BLDG L CHILLER REP	13C2B		35,000.00	
CAP HTG/PWR PLANT FILTER SYS	13G2K		179,920.00	
HF PWR PLT BOILER #3 UPGRADES	14C1G		48,500.00	
HILL FARMS BLG E STM LINE REP	14J3L		31,500.00	
EMERG STM #2 HILL FARMS L BLDG	14L1Q		91,000.00	
Closed	CLSD		1,742,991.16	
			3,479,342.43	436,209.73
DOA PAID PARKING PRGM- MSN	Y290	3,320,800.00		
MONONA TER RAMP STRUCT REPAIRS	11J3H		726,600.00	
MONONA TERRACE CNTR PARKING	12H1G		669,100.00	
PARKING LOT/DRIVEWAY REPLACEMT	14L1K		691,500.00	
			2,087,200.00	1,233,600.00
MAD-RECORD CTR & OFFICE FAC	Y320	384,706.06		
Closed	CLSD		384,706.06	
			384,706.06	0.00
HEALTH AND SAFETY-PR	Y340	10,324,100.00		
Closed	CLSD		2,703,983.18	
			2,703,983.18	7,620,116.82
DOOR COUNTY RADIO FACILITY-PR	Y370	159,892.77		
Closed	CLSD		159,892.77	
			159,892.77	0.00
GEF-1 RENOVATION PROJECT-PR	Y380	6,861,934.34		
Closed	CLSD		6,861,934.34	
			6,861,934.34	0.00
GEF-3 RENOVATION PROJECT	Y381	5,304,000.00		
GEF-3 - RENOVATE FOURTH FLOOR	07L2P		5,212,300.00	
			5,212,300.00	91,700.00
CAPITOL RESTORATION COMPLETED	Y390	59,500,000.00		
4/8S STATE CAPITOL PROMENADE	07K3J		795,802.19	
Closed	CLSD		58,703,563.01	
	¥465		59,499,365.20	634.80
	Y420	2,600,000.00	0 000 000 00	
Closed	CLSD		2,600,000.00	0.00
			2,600,000.00	0.00

2(Y)	– Building Commission - Housing State Departme
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Appropriation/ Project_Name FEMRITE DATE CNTR PURCHASE	<u>Appr/ Project</u> Y421	Enumerated Authority 27,000,000.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	27,000,000.00
WAUKESHA SYSTEMS FURNITURE	Y500	1,744,535.04		
Closed	CLSD		1,744,535.04	
			1,744,535.04	0.00
MADISON CRIME LAB RELOCATE(PR)	Y510	8,552,851.00		
MADISON CRIME LAB REMODEL	99K3Y		8,552,851.00	
			8,552,851.00	0.00
HILL FARMS REPLACEMENT	Y515	201,836,700.00		
HILLS FARMS BLDG D REMODEL	12D2N		5,016,700.00	
DOA-HILL FARMS DFL COMPLEX	12G3F		205,000.00	
			5,221,700.00	196,615,000.00
PRESERVATION AND STORAGE FAC	Y520	2,000,000.00		
PRESERVATION STORAGE BUILDING	09H2L		2,000,000.00	
			2,000,000.00	0.00
STATE OFFICES - RESIDUAL	Y990	20,940,127.65		
Closed	CLSD		18,446,790.92	
			18.446.790.92	2,493,336.73
STATE OFFICES GPR - RESIDUAL	Y995	14,538.71	-, -,	,
		,	0.00	
			0.00	14,538.71
		\$820,767,100.00	548,221,773.01	272,545,326.99
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# 2(YA) \_ 1 West Wilson Street Parking Structure

Appropriation/ Project_Name BC-1 W.WILSON PARKING	<u>Appr/ Project</u> YA10	Enumerated Authority 15,100,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		15,100,000.00	
			15,100,000.00	0.00
		\$15,100,000.00	15,100,000.00	0.00

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2(YG)	Building Commission - Project Contingencies

2(YG) _ Building Commission - Project Contingencies					
<u>Appropriation/ Project_Name</u> CLOSED PROJECTS	Appr/ Project YG10	Enumerated Authority 1,849,773.67	Allotted Authority	<b>Balance</b>	
Closed	CLSD		1,849,773.67		
			1,849,773.67	0.00	
MADISON CRIME LAB RELOCATE(PR)	YG30	606,600.00			
MADISON CRIME LAB REMODEL	99K3Y		606,600.00		
			606,600.00	0.00	
MILW SCHOOL OF BUSINESS	YGF0	1,225,000.00			
Closed	CLSD		1,221,898.40		
			1,221,898.40	3,101.60	
DNR WILLOW FALLS DAM	YGI0	793,000.00			
Closed	CLSD		793,000.00		
			793,000.00	0.00	
DNR WOODRUFF DIST	YGK0	280,000.00			
Closed	CLSD		280,000.00		
			280,000.00	0.00	
SKILLED NURSES	YGL0	294,400.00			
Closed	CLSD		290,266.80		
			290,266.80	4,133.20	
UW-ACADEMIC-PROJECT CONT	YGM0	17,373,027.48			
MSN MICROBIAL SCIENCE BLDG.	00K4A		176,340.00		
PKS- COM. ARTS RENOVATE/ADD.	05I2O		1,193,452.09		
SP - WASTE MANAGEMENT LAB	05l2R		0.00		
Closed	CLSD		15,941,237.24		
			17,311,029.33	61,998.15	
HOUSING STATE DEPT-PROJ-CONT	YGN0	1,631,100.00			
4/8S STATE CAPITOL PROMENADE	07K3J		97,097.30		
Closed	CLSD		1,534,002.70		
			1,631,100.00	0.00	
H&SS-MENTAL-PROJ CONT	YGP0	3,390,500.00			
WRC - FEMALE TREATMENT CENTER	07G3L		0.00		
WRC - PERIMETER DETECTION SYS	08H1M		208,922.50		
Closed	CLSD		2,552,945.25		
			2,761,867.75	628,632.25	
CORR-JUVENILE-PROJ CONTINGENCY	YGQ0	2,398,318.72			
Closed	CLSD		2,221,967.54		
			2,221,967.54	176,351.18	
MILITARY AFFAIRS-PROJ CONT	YGS0	343,300.00			
WEST BEND ARMORY EXPANSION	01K2M		76,263.59		
Closed	CLSD		255,532.13		
			331,795.72	11,504.28	
NATURAL RES-PROJECT CONTENGENY	YGT0	162,100.00			
Closed	CLSD		162,096.69		
			162,096.69	3.31	
CORRECTIONS-PROJ CONT	YGU0	17,077,780.13			
WAUPUN CNTRL GENERATING PLANT	12C3M		348,192.16		
Closed	CLSD		16,729,587.97		
			17,077,780.13	0.00	
VETERAN'S AFFAIRS-PROJ CONT	YGV0	76,000.00			
Closed	CLSD		76,000.00		
			76,000.00	0.00	
ECB-PROJECT CONTINGENCY	YGW0	60,300.00			
Closed	CLSD		36,204.69		
			36,204.69	24,095.31	
HARDWOOD RANGE	YGX0	300,000.00			
Closed	CLSD		263,030.00		
			263,030.00	36,970.00	

# 2(YG) \_ Building Commission - Project Contingencies

Appropriation/ Project_Name PROJ CONTINGENCY - RESIDUAL	<u>Appr/ Project</u> YGZ0	Enumerated Authority 100,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		99,904.55	
			99,904.55	95.45
		\$47,961,200.00	47,014,315.27	946,884.73

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

Appropriation/ Project_Name STATEWIDE EQUIPMENT	Appr/ Project YM10	Enumerated Authority 47,793,988.46	Allotted Authority	<b>Balance</b>
Closed	CLSD	47,795,900.40	47,343,805.21	
			47,343,805.21	450,183.25
MADISON CRIME LAB RELOCATE(PR)	YM30	1,500,000.00		
MADISON CRIME LAB REMODEL	99K3Y		1,500,000.00	
			1,500,000.00	0.00
STORAGE BLDG OLD WORLD WISCON	YM50	41,400.00		
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		33,242.46	
			33,242.46	8,157.54
UW MILWAUKEE SCHL OF BUSINESS	YMD0	602,000.00		
Closed	CLSD		601,487.85	
	14400	40,000,044,54	601,487.85	512.15
CLOSED PROJECTS	YMG0	18,293,811.54		
Closed	CLSD		18,293,811.54	0.00
UW-ACADEMIC-CAPITAL EQUIP	YMIO	27 010 100 00	18,293,811.54	0.00
MSN MICROBIAL SCIENCE BLDG.	00K4A	27,019,100.00	2,030.00	
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		3,376,157.32	
PKS- STUDENT UNION EXPANSION	04K1M		88,303.69	
PKS- COM. ARTS RENOVATE/ADD.	05120		334,211.26	
STO JARVIS SCI WING RENOVATION	0512Q		3,489,000.00	
EAU EDUCATION & SERVICES BLDG	08A1Z		500,000.00	
MSN-SCHOOL OF NURSING	09J3Y		372,000.00	
Closed	CLSD		17,906,421.89	
			26,068,124.16	950,975.84
HOUSING STATE DEPT-CAP EQUIP	YMJ0	1,807,700.00		
4/8S STATE CAPITOL PROMENADE	07K3J		20,764.30	
Closed	CLSD		1,786,935.70	
			1,807,700.00	0.00
CORRECTIONS-CAPITAL EQUIPMENT	YMK0	25,129,950.00		
OCI- NEW FOOD SERVICE FACILITY	05G1J		182,197.52	
WCC- DACC REPLACEMENT FACILITY	05G1L		68,300.00	
EAS - CONSTRUCT VISITOR CENTER	05I4C		67,000.00	
	12C3M		576,184.82	
Closed	CLSD		24,236,267.66	0.00
HISS MENTAL CADITAL FOUNDMENT	YMLO	2,012,000.00	25,129,950.00	0.00
H&SS-MENTAL-CAPITAL EQUIPMENT WRC - FEMALE TREATMENT CENTER	07G3L	2,012,000.00	0.00	
Closed	CLSD		1,923,640.27	
Closed	OLOD		1,923,640.27	88,359.73
CORR-CAPITAL EQUIPMENT	YMM0	913,250.00	1,020,010.21	00,000.10
WAUPUN CNTRL GENERATING PLANT	12C3M	0.0,20000	6,151.96	
Closed	CLSD		907,098.04	
			913,250.00	0.00
MILITARY AFFAIRS-CAPITAL EQIP	YMN0	727,200.00		
WEST BEND ARMORY EXPANSION	01K2M		125,104.33	
PORTAGE READINESS CENTER	10E3R		40,000.00	
Closed	CLSD		219,828.90	
			384,933.23	342,266.77
NATURAL RES-CAPITAL EQUIPMENT	YMP0	463,100.00		
Closed	CLSD		463,100.00	
	1000	<b></b>	463,100.00	0.00
VETERAN'S AFFAIRS-PROJ CONT	YMQ0	31,500.00	04 500 00	
Closed	CLSD		31,500.00	0.00
		¢400.000.00	31,500.00	0.00
		\$126,335,000.00	124,494,544.72	1,840,455.28

# 2(YR) \_ Building Commission - Discount Sale of Debt

Appropriation/ Project_Name DISCOUNT SALE OF DEBT	Appr/ Project YR10	Enumerated Authority 90,000,000.00	Allotted Authority	<b>Balance</b>
DISCOUNT SALE OF DEBT	97001		44,944,264.70	
			44,944,264.70	45,055,735.30
		\$90,000,000.00	44,944,264.70	45,055,735.30

# 2(YZ) \_ Building Commission - Discount Sale of Debt/E

Appropriation/ Project_Name EDUCATION BONDS - DISCOUNTED	<u>Appr/ Project</u> YZ10	Enumerated Authority 100,000,000.00	Allotted Authority	<b>Balance</b>
EDUCATIONAL BONDS-DISCOUNTED	97004		99,988,832.73	
			99,988,832.73	11,167.27
		\$100,000,000.00	99,988,832.73	11,167.27

MSN EXTVILAS HLWHA STUDIO B EQ

DHS - STATEWIDE-RADIO UPGRADE

COL ENGINEERING LAB BLDG EQPT

EQUIP - WSLH AG & PUB HEALTH

Closed

### State Of Wisconsin **General Obligation Authority** As of January 31 2015

3,108,593.86

0.00

0.00

0.00

643,000.00

4,972,404.14 8,188,804.14

As o	f January 31, 2015		
Building Con	nmission - Other Public Pu	rposes	
Appr/ Project Z010	Enumerated Authority 32,506,697.00	Allotted Authority	<b>Balance</b>
07B1H		1,700,000.00	
09A1D		605,629.89	
11F1J		16,996.65	
13A2S		0.00	
13G2H		0.00	
14F1O		569,365.00	
93198		6,213,170.00	
CLSD		12,675,696.24	
		21,780,857.78	10,725,839.22
Z020	250,000.00		
93198		250,000.00	
		250,000.00	0.00
Z030	57,183,394.00		
CLSD		52,147,372.86	
		52,147,372.86	5,036,021.14
Z040	4,078,833.00		
13B3E		0.00	
CLSD		3,990,932.41	
		3,990,932.41	87,900.59
Z050	2,702,913.51		
CLSD		2,702,913.51	
		2,702,913.51	0.00
Z051	11,297,398.00		
09H3R		508,400.00	
13A1B		2,065,000.00	
	<ul> <li>Building Cor</li> <li><u>Аррг/ Project</u></li> <li>2010</li> <li>07В1Н</li> <li>09А1D</li> <li>11F1J</li> <li>13А2S</li> <li>13G2H</li> <li>14F1O</li> <li>93198</li> <li>CLSD</li> <li>2020</li> <li>93198</li> <li>Z030</li> <li>CLSD</li> <li>Z040</li> <li>13B3E</li> <li>CLSD</li> <li>Z050</li> <li>CLSD</li> <li>Z051</li> <li>09H3R</li> </ul>	Appr/ Project Z010Enumerated Authority 32,506,697.0007B1H 09A1D 11F1J 13A2S 13G2H 	Building Commission - Other Public Purposes           Appr/ Project         Enumerated Authority         Allotted Authority           Z010         32,506,697.00         1,700,000.00           07B1H         1,700,000.00         605,629.89           11F1J         16,996.65         13A2S         0.00           13G2H         0.00         14F1O         569,365.00           93198         6,213,170.00         12,675,696.24         21,780,857.78           Z020         250,000.00         12,675,696.24         21,780,857.78           Z020         250,000.00         250,000.00         250,000.00           93198         6,213,170.00         250,000.00         250,000.00           2030         57,183,394.00         250,000.00         250,000.00           Z030         57,183,394.00         0.00         250,000.00           CLSD

13B3B

13E6G

13G1D

14C1J

CLSD

2(Z)

— Building Commission - Other Public Purposes
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Appropriation/ Project_Name FACILITIES REPAIR/WISBUILD	Appr/ Project Z060	Enumerated Authority 509,678,618.03	Allotted Authority	Balance
MSN MICROBIAL SCIENCE BLDG.	00K4A		400.00	
LA POINTE BLDG. RENOVATE/EXPAN	01L4H		494,763.07	
MSN INTERDISCIPLINARY CTR.	02G1S		3,044,000.00	
SCI - HVAC IMPROVEMENTS	04K4C		968,398.59	
Sewer and Water Repair/Replacement for DPI-	Delavan05E1I		249,105.92	
WCC- DACC REPLACEMENT FACILITY	05G1L		11,583,300.00	
ARMY AVIATION SUPPORT FACILITY	05H2W		0.00	
EAU CLAIRE ARMORY REMODEL	06I1J		622,615.73	
KMCI - HOUSING UNIT SECURITY	06I1T		592,100.00	
TRAIN SHED BUILDING REHAB.	06J3L		1,315,000.00	
DARWIN RD. COMPLEX RENOVATE	06K3H		181,877.91	
MSDF - 6TH FLOOR RENOVATION	07D2Y		1,036,900.00	
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		2,560,829.00	
LIBRARY READING ROOM CONSTRUCT	07E2Z		2,732,500.00	
HD RADIO- 6 STATION CONVERSION	07I1D		686,722.18	
SWC - COTTAGE 3 RENOVATION	07J2O		1,291,854.86	
OAK CREEK ARMORY REMODEL	07K2W		313,577.15	
4/8S STATE CAPITOL PROMENADE	07K3J		2,203,385.50	
WAUSAU SERVICE CENTER FACILITY	07L1F		123,300.00	
SCI - SECURITY & BLDG SYS UPGR	08A4I		1,423,506.47	
STP MAINT & MILITARY SCI BLDG	08B2J		3,797,995.78	
WALKER HALL REPLACEMENT	08B2N		45,215.08	
OLSON HALL RENOVATION WINDOW	08D2G		465,720.21	
GBCI - SHOWER REPLACEMENT	08D2K		2,055,400.00	
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		516,011.49	
DCI ES2 NE DOC WINDOW REPAIRS	09A1T		1,214,206.00	
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		482,605.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		790,881.76	
KING - CAMPUS SITE WORK	09G3V		2,830.74	
UNION GROVE RESIDENT HALL	09G3V		306,670.00	
NE ARMORIES INSTALL COOLING	0903X		323,504.02	
SOUTH INSTALL COOLING VAR LOC	0911E		283,175.72	
KING CHILLER/TOWER INSTALL	0911E			
			287,332.15	
	09J3Y		17,413,500.00	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		2,220,694.46	
YAHARA WATERSHED DIGESTER	10A3S		0.00	
	10D1J		995,402.77	
MSN-INTEGRATED DAIRY PH-III	10D1S		0.00	
	10E1E		5,000,000.00	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		0.00	
VARIOUS SITES BROADCAST EQUIP	10G1M		530,400.00	

$\alpha(7)$	Duilding Organization Others Dublis Dumpered
2(Z)	Building Commission - Other Public Purposes

NGL - DOOR CONTROL REPLACE         10G1Y         15157431           JONT FORCE NOCHLER REPLACE         10G2         456,756.00           DOC -OTF-HVAC DOC SYS REPLACE         10G2         17.000.00           DOC STER TORS REPLACE         10G2         17.000.00           DOC STER TORS REPLACE         10G3C         17.000.00           DOC STER TORS REPLACE         10G3U         48.266.65           GCI - REFLIGERATION RECONSIG         102L         28.077.00           CCI - SECURITY DIANACE INHARCEMENTS         10J3         0.00           HEADQUARTER BARRIER PREE ACCES         10K2K         11.434.300.00           BERLIN ARMOR NEWADOEL         11.41         10.85.43.87           OCONOMOWOC ARMORY REWADOEL         11.41         10.85.43.87           OCONOMOWOC ARMORY REWADOEL         11.42U         10.40.75.00           MMHI - LECS SWITCHCERR CONTROL         11.62Y         11.67.93.46           CAPITOL GROUNDS PARK REPARTS         10.30         56.74.86           LIS - RENOVATE COOPER LAKE SCHO         11.62Y         11.67.93.46           CAPITOL GROUNDS PARK REPARTS         10.00         50.75.00           MMHI GREENHOUSE LAKE SCHO         11.62Y         30.342.64           CONDON SPARK REPARTS         11.62Y         30.84.66	Appropriation/ Project_Name MMHI REC HALL DRAIN & WTRPROOF	Appr/ Project 10G1S	Enumerated Authority	Allotted Authority 0.00	<u>Balance</u>
NO-A WEST ELEVATOR REPLACE         10621         456.756.00           DOC-CVIT-HVAC DDC SYS REPLACE         10632         173.000.00           DCI WEST DDOGE WATER HEATERS         10630         84.266.65           GGL - REFIGERATION RECONFIG         1032         367.750           OCC - SECURITY ENHANCERS         1033         0.00           CCI - SECURITY ENHANCERS         1033         0.00           CCI - SECURITY ENHANCERS         1042K         1.343.00.00           BERLIN ARMORY REMODEL         11A1         108.543.97           OCCOMOWOC ARMORY REMODEL         11A14         109.844.4           VAUKESHA ARMORY & MS BOOF         11A2V         429.980.84           PLATEVILLE ROOF REFLACEMENT         11B3R         557.784.83           LIN - RENOVADDN         11C2Y         116.757.84           VAUKESHA ARIOUS LOCATE         11D2J         565.775.00           MMH GREENHOUSE RENOVADDN         11D2Z         30.342.64           TOMAH ARMORY REMODEL         11E1W         0.00           STH ARMORY REMODEL         11E2W         0.00           STH ARMORY REMODEL         11E2W         0.00           MMH - STOADES PARK REPAR         11E2W         0.00           STH ARMORY REMODEL         11E2W         0.00<	WCI - DOOR CONTROL REPLACE	10G1Y		515,744.91	
DOC.CVIT.HWAC DDC SYS REPLACE         10037         0.00           PA SYSTEM EVALUATION         1063C         173.000.00           DOL WEST DODGE WATER HEATERS         1033U         84.286.65           RGDREPRUSERATION RECONFIG         1012L         23.8077.00           OCI -ELECTRICAL INFRASTRUCTURE         1033C         3.67.783.37           CCI -SECURITY ENHANCEMENTS         1033         0.00           BERLIN ARMORY REMODEL         11A1V         18.63.37           OCONOMOVOC ARMORY REMODEL         11A1V         18.63.37           OCONOMOVOC ARMORY REMODEL         11A1V         1429.884.64           WALKESHA ARMORY & MYSB ROOF         11A2V         429.890.64           PLATTEVILLE ROOF REPLACEMENT         1183R         56.748.63           PLATEVILLE ROOF REPLACEMENT         1183R         56.748.63           PLATEVILLE ROOF REPLACEMENT         118.759.46         20.00           CARMORY REMODEL         11C2Y         116.759.46         20.00           MMHI GREENHOUSE RENOVADDN         11C1F         30.33.24.24         20.00           TOMARY REMODEL         11D2L         36.841.63         20.00           TOMARY REMODEL         11D2L         36.342.64         20.00           TOMARY REMODEL         11E3W	JOINT FORCE HQ CHILLER REPLACE	10G2A		114,382.50	
PA SYSTEM EVALUATION         103C         173.000.00           DCI WEST DODE WATER HARTES         1003U         84.266.55           RCI - REFRIGERATION RECONFIG         1012L         228.077.00           DCI - ELECTRICAL INFRASTRUCTURE         1003C         387.756.37           DCI - ELECTRICAL INFRASTRUCTURE         1003L         0.00           HEADQUARTER BARRIER FREE ACCES         10X2K         138.930.00           BERLIN ARMORY REMODEL         111A1K         120.854.397           OCCOMONOXC ARMORY REMODEL         11A1K         120.894.84           VAUKESHA ARMORY REMODEL         11A2V         438.980.64           PLATEWILLE ROO'REPLACEMENT         11387         65.740.63           MMHI GREENHOUNDER REMOVADIN         11C2Y         116.753.440.00           MMHI GREENHOUNDE NEAR KERNON         11D2L         85.81.66           COLTSHOWRE VARIOUS LOCATE         11D2L         85.81.66           COLLANDER VARINOS NEINER         11E1W         0.00           STALARMORY REMODEL         11E1W         0.00           STALARMORY REMODEL         11E2H         1.575.62           CANDON VERSING REPAIR         112SD         0.00           STALARMORY REMODEL         11E2H         0.00           STALARMORY REMODEL	WCI - AT WEST ELEVATOR REPLACE	10G2L		456,756.00	
DCI WEST DODGE WATER HEATERS         103U         84286.85           RGI-REFRIGERATION RECONFIG         1012L         238.077.00           OCI -ELECTRICAL INFRASTRUCTURE         1013C         387.759.37           CGI - SECURITY ENHANCEMENTS         1013I         0.00           HEADQUARTE RARRIER FREEACCES         1042K         13.49,300.00           BERLIN ARMORY REMODEL         114.11         108.643.97           OCONMONOYC REMORY REMODEL         114.14         120.984.84           WAUKESHA ARMORY A MYSB ROF         11.20         144.94.98           OCONMONOYC REMORY REMODEL         114.87         56.749.83           PLATTEVILLE ROF REPLACEMENT         1183R         56.749.83           LINS -RENOVATE COOPER LAKE SCHO         11CF         15.757.00           WEST BEND/ WW FMS PAVING         1102L         85.841.66           COLLETSHOWER VARIOUS LOCATE         1122         30.342.64           TOLETSHOWER VARIOUS LOCATE         1122         30.342.64 <tr< td=""><td>DOC -CVTF-HVAC DDC SYS REPLACE</td><td>10G2T</td><td></td><td>0.00</td><td></td></tr<>	DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		0.00	
DCI WEST DODGE WATER HEATERS         103U         84.286.65           NGCI - REFRIGERATION RECONFIG         1012L         238.077.00           OCI - BLECTRICAL INFRASTRUCTURE         103G         387.759.37           CCI - SECURITY ENHANCEMENTS         103I         0.00           HEADQUARTE RARRIER FREACCES         1042K         13.49.300.00           BERLIN ARMORY REMODEL         111A1         108.543.97           OCONMONOYC REMORY REMODEL         111A1         108.543.97           OCONMONOYC REMORY REMODEL         111A1         108.543.97           OCONMONOYC REMORY REMODEL         111A2U         104.075.00           MMH: ELEC SWITCHEAR CONTROL         1122         38.84.84           WAUKESHA ARMORY & MVSB ROOF         112U         116.759.46           PLATEVILLE ROOF REPLACEMENT         1153R         56.749.83           LIAS -RENOVATE COOTREN LAKE SCHO         11C2         38.342.64           CAMMORY REMOSE RENOVADON         1102L         85.881.66           COLLETSHOWER VARIOUS LOCATE         1112J         0.00           MARING REENOVEL VARIOUS LOCATE         1112U         0.00           STI ARMORY REMODEL         1112U         0.00           TOLETSHOWER VARIOUS LOCATE         1112U         0.00           TO	PA SYSTEM EVALUATION	10G3C		173,000.00	
HGC1-REFRIGERATION RECONFIG         1012L         288,077.00           OCI-ELECTRICAL INFRASTRUCTURE         1013C         307.759.37           OCCI-SECURITY ENHANCEMENTS         1013I         0.00           HEADQUARTER BARRIER FREE ACCES         1002K         1134.13         108,543.97           OCCOMOWOX CARMORY REMODEL         1134.14         104,075.00         1144.14         104,075.00           VAUKESHA ARMORY A WSB ROOF         1132V         429,999.64         104,075.00           JULS RENOVARDEY ALMSE ROOF         1132V         429,999.64           PLATTEVILLE ROOF REPLACEMENT         1183R         56,744.63           LIS -RENOVARDOS PARK REPLAKE SCHO         1102F         446,981.75           ARMORY REMODEL         1112J         55,75.00           WEST BERDIVWF FMS PAVINON         1102Z         303,042.64           TOLLET/SHOWER VARIOUS LOCATION         1102Z         303,042.64           TOLLET/SHOWER PENING         1161         0.00 <td>DCI WEST DODGE WATER HEATERS</td> <td>10G3U</td> <td></td> <td></td> <td></td>	DCI WEST DODGE WATER HEATERS	10G3U			
ICC - ELECTRICAL INFRASTRUCTURE         10.3C         367,793.37           ICC - SECURTY ENHANCEMENTS         10.31         0.00           HEADQUARTER BARRIER FREE ACCES         1042K         1,349,300.00           BERLIN ARMORY REMODEL         11141         108,684.37           OCCONOMOVC REMORY REMODEL         1141K         120,984.84           WALKESHA ARMORY & MYSB ROF         1122U         104,075.00           MMH - ELEC SWITCHOER ACONTROL         1138         66,744.03           LHS -REMOVATE COOPER LAKE SCHO         11C1F         1,573,440.00           MMH GREENHOUSE RENOVADDN         11C2Y         116,753.46           CARMORY REMODEL         205,775.00         205,775.00           WEST BEND/WW FMS PAVING         11D2L         85,881.66           TOILET/SHOWER         11E1U         0.00           STH ARMORY REMODEL         11D2L         83,841.66           TOILET/SHOWER         11E1U         0.00           STH ARMORY NOLL OCATION         11D2L         83,841.66           TOILET/SHOWER         11E2H         0.00           MMH SREENCHVARIOUS LOCATION         11D2L         83,841.66           TOILET/SHOWER         11E2H         0.00           MANDRY REMODEL         11D2         0.00					
CC1-SECURITY ENHANCEMENTS         10/31         0.00           HEADQUARTER BARRIER FREE ACCES         10K2K         1.349,300.00           BERLIN ARMORY REMODEL         114.11         108,543.97           OCONMOWICC ARMORY REMODEL         114.11         104,075.00           MMHI - ELEC SWITCHGEAR CONTROL         114.2V         429,980.64           PLATTEVILLE ROOF REPLACEMENT         118.37         57.34.40.00           MMHI - ELEC SWITCHGEAR CONTROL         116.2Y         116.753.440.00           MMHI GREENHOUSE RENOVADDN         11C2Y         116.759.46           CAPTOL, GRUDBA/ PARK REPARS         1102.1         56.58.775.00           WEST BENDVWE FMS PANUNG         1102.2         330.342.64           TOLETSHOWER-VARIOUS LOCATE         1192.1         56.58.16.66           TOLETSHOWER-VARIOUS LOCATION         1102.2         330.342.64           TOLETSHOWER-VARIOUS LOCATION         1102.2         300.342.64           TOLETSHOWER-VARIOUS LOCATION         1102.2         300.342.64           TOLETSHOWER-VARIOUS LOCATION         1102.2         300.342.64           TOMAH ARMORY REMODEL         1152.4         0.00           TOMAH ARMORY REMODEL         1152.4         0.00           MULT-STETONOWER REPAR         1152.4         0.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
HEADQUARTER BARRIER FREE ACCES         10/2K         1,349,300.00           BERLIN ARMORY REMODEL         11/A1J         10,8,54.37           OCONOMOWOC ARMORY REMODEL         11/A1J         10,9,54.37           OCONOMOWOC ARMORY REMODEL         11/A2U         140,075.00           MMHI - ELEC SONTROL         11/A2U         429,980.64           PLATTEVILLE ROOF REPLACEMENT         11/B3R         55,748.63           LHS -RENOVATE COOPER LAKE SCHO         11/C1F         1,573,440.00           MMHI GREENHOUSE RENOVADDN         11/C2Y         116,759.46           CAPTOL, GROUNDS/ PARK REPAIRS         11/C3H         346,981.75           ARMORY REMODEL- VARIOUS LOCATION         11/D2L         330,342.64           TOILET/SHOWER VARIOUS LOCATION         11/D2L         330,342.64           TOILMADYCIN, TOILET/SHOWER         11/E1W         0.00           STH ARMORY REMODEL         11/E2D         0.00           MMHI - STORAGE BUNKER REPAIR         11/E2D         0.00           MANDAR - KITCHEN REMODEL         11/E2V         0.00           MATTIGA/ MERKIL TOLET SHOWER         11/E2V         0.00           MANDAR - KITCHEN REMODEL         11/E2V         0.00           OSI ARTSACOMM AUS REPAIR         11/E2V         0.00					
BERLIN ARMORY REMODEL         114.14         106,543.97           OCONOMOWOR ARMORY REMODEL         114.14         104,075.00           MMHI ELEC SWITCHGEAR CONTROL         114.2V         429,980.64           PLATTEVILLE ROOF RELACEMENT         118.37         56,744.83           LHS -RENOVATE COOPER LAKE SCHO         110.1F         117,573.440.00           MHI GREENHOUSE RENOVADON         110.2J         505,775.00           WEST BEND/WW FMS PAUNG         110.2J         505,775.00           WEST BEND/WW FMS PAUNG         110.2J         505,775.00           VEST BEND/WW FMS PAUNG         110.2J         503,342.64           TOULTSHOWER-VARIOUS LOCATE         110.2J         503,342.64           TOWAH ARMORY REMODEL         11121         0.00           STH ARMORY TOLET SHOWER         1122         303,342.64           TOWAH ARMORAY REMODEL         1121         0.00           STH ARMORY TOLET SHOWER         1128         0.00           MHI- STCRAGE BUNKER REPAR         1152N         0.00           MAULP/CLIN - TOLET SHOWER         1152N         0.00           MUHI- STCRAGE BUNKER REPAR         1152V         0.00           OSCI- ARKINGROAD & DRAINAGE         1162V         0.00           OSCI- ARKINGROAD & DRAINAGE					
OCOMONOWOC ARMORY REMODEL         11.1kt         120,884,84           WAUKESHA ARMORY & MVSB ROOF         11.42U         140,075.00           MMHI - ELC SWITCHGEAR CONTROL         118.3R         65,749.63           PLATTEVILLE ROOF REPLACEMENT         118.3R         156,749.63           LHS -RENOVATE COOPER LACE SCHO         1101F         157,344.00           MMHI GREENHOUSE RENOVADDN         11C2Y         116,759.46           CAPTOL GROUNDS/ PARK REPAIRS         11C3H         360,881.75           ARMORY REMODEL- VARIOUS LOCATE         11D2L         565,775.00           WEST BEND/WW FMS PAVING         11D2L         330,342.64           TOUAH ARMORY REMODEL         11E1U         0.00           STH ARMORY TOLLET/SHOWER         11E2D         0.00           STH ARMORY TOLLET/SHOWER         11E2D         0.00           MULTI-STORAGE BUNKER REPAIR         11E2D         0.00           MULTI-STE TOLLET SHOWER         11E2V         0.00           MULTI-STE TOLLET SHOWER         11E2V         0.00           MULTI-STE TOLLET SHOWER         11E2V         0.00           VICI - SEGREGATION HEATING         1162V         0.00           OKIN - RENULT OLET SHOWER         11E2V         0.00           OKING - SEGREGATION HEATING <td></td> <td></td> <td></td> <td></td> <td></td>					
WAUKESHA ARMORY & MYSB ROOF         11A2U         104.075.00           MMH: ELEC SWITCHGEAR CONTROL         11A2V         429.980.64           PLATTEVILLE ROOF RE PLACEMENT         1183R         56.749.63           LHS -RENOVATE COOPER LAKE SCHO         11C1F         1.573.440.00           MHI GREENHOUSE RENOVADDN         11C2Y         116.759.46           CAPITOL GROUNDS/ PARK REPAIRS         11C3H         346.981.75           ARMORY REMODEL VARIOUS LOCATION         11D2J         850.8775.00           WEST BENDWER WARDANING         11D2L         85.881.66           TOLETSHOWER-VARIOUS LOCATION         11D2Z         330.342.64           TOMAH ARMORY TOLET/ SHOWER         11E2B         0.00           STH ARMORY TOLET/ SHOWER         11E2B         0.00           HAWARD - KITCHEN REMODEL         11E2H         17.557.62           KENOSHA - KITCHEN REMODEL         11E2H         0.00           HAWARD - KITCHEN REMODEL         11E2H         0.00           WUTH- STER GENNER REPAIR         11E2D         0.00           OSCI - PARKING/ROAD & DRAINAGE         11G1U         919.276.66           MAH - STER GENNER REPAIR         11E3L         0.00           WUT- SEGREGATION HEATING         11G2D         606.00.00           CCL					
MMHI - ELEC SWITCHGEAR CONTROL         11A2V         429,980.64           PLATTEVILLE ROUTC OR REPLACEMENT         11B3R         56,748.63           LISH -RENVER COOPER LAKE SCHO         11C1F         1,573,440.00           MMHI GREENHOUSE RENOVIADDN         11C2Y         116,759.46           CAPITOL GROUNDS' PARK REPAIRS         11D2L         505,775.00           WEST BEND/WW FMS PAVING         11D2L         303,342.64           TOLLET/SHOWER-WARIOUS LOCATION         11D2L         330,342.64           TOLLAT/SHOWER-WARIOUS LOCATION         11D2L         300,322.64           TOLAT/SHOWER-WARIOUS LOCATION         11D2L         300,322.64           TOLAT/SHOWER-WARIOUS LOCATION         11D2L         300,322.64           TOLAT/SHOWER-WARIOUS LOCATION         11D2L         300,322.64           TOLAT/SHOWER-WERDER         11E1U         0.00           STH ARMORY REMODEL         11E2D         0.00           MAWARD - KITCHEN REMODEL         11E2V         0.00           MANTON MERLI TOULET SHOWER         11E3U         0.00           OSH ARTS&COMM AHU'S REPL         11F2V         0.00           OSH ARTS&COMM AHU'S REPL         11E2V         0.00           OSCI - PARKINGRICA DO SINIAGE         11610         919,276.66					
PLATTEVILLE ROOF REPLACEMENT         11B3R         56,749,63           LHB -RENOVATE COOPER LAKE SCHO         11C1F         1,573,440.00           MHH GREENHOUSE RENOVADDN         11C2Y         116,759,46           CAPITOL GROUNDS/ PARK REPAIRS         11C3H         346,881,75           ARMORY REMODEL - VARIOUS LOCATE         11D2J         505,775.00           WEST BEND'WW FMS PAVING         11D2L         85,881,66           TOILET/SHOWER-VARIOUS LOCATION         11D2Z         330,342,64           TOMAH ARMORY REMODEL         11E1U         0.00           STH ARMORY TOLET/ SHOWER         11E2B         0.00           MHH - STGRAGE BUNKER REPAIR         11E2D         0.00           MHH - STGRAGE BUNKER REPAIR         11E2D         0.00           MULT-SITE TOILET SHOWER         11E2H         0.00           MULT-SITE TOILET SHOWER         11E2H         0.00           MULT-SITE TOILET SHOWER         11E3L         0.00           OSCI - PARKINGROAD & DRAINAGE         11G1T         0.00           OSCI - PARKINGROAD & DRAINAGE         11G1C         0.00           OSCI - PARKINGROAD & DRAINAGE         11G1Z         2,63,390.00           WICH - SECONDENSATE REPL         11H2Z         2,663,000           SWC CHTR SE SCONDENA					
LHS-RENOVATE COOPER LAKE SCHO         11C1F         1,573,440.00           MMHI GREENHOUSE RENOVADON         11C2Y         116,759,46           CAPTICL GROUNDS/ PARK REPARS         11C3H         346,981.75           ARMORY REMODEL VARIOUS LOCATE         11D2J         565,775,00           WEST BEND/ WW FMS PAVING         11D2Z         330,342.64           TOMAH ARMORY REMODEL         11F1U         0.00           STH ARMORY TOLET/ SHOWER         11E2B         0.00           MMHI - STORAGE BUNKER REPAR         11E2H         0.00           MAH - STORAGE BUNKER REPAR         11E2H         0.00           MULT-STC FOLET/ SHOWER         11E2H         0.00           MULT-STC FOLET SHOWER UPGR         11E2H         0.00           MULT-STC FOLET SHOWER UPGR         11E2H         0.00           MULT-STC FOLET SHOWER UPGR         11E3L         0.00           OSH ARTSSCOMM AHU'S REPL         11F2K         0.00           SCI - PARKING/ROAD & DRAINAGE         11G1U         919,276.66           MAD-1420 WRIGHT ST ARMORY RMDL         11G2C         0.00           SUC - SEGREGATION HEATING         11H1Z         2,663,466.65           SWC- PITS 4-5 CONDENSATE REPL         11G3W         84,200.00           WINNEBAGO BUNTAL HEALTH INS					
MMHI GREENHOUSE RENOVIADDN         11C2Y         116,759.46           CAPITOL GROUNDS/ PARK REPARS         11C3H         346,981.75           ARMORY REMODEL - VARINOUS LOCATE         11D2J         505,775.00           WEST BEND/ WW FMS PAVING         11D2L         85,881.66           TOILETSHOWER-VARIOUS LOCATION         11D2Z         330,342.64           TOMAH ARMORY REMODEL         11E1U         0.00           STH ARMORY TOILET/SHOWER         11E2B         0.00           MMH - STORAGE BUNKER REPAR         11E2D         0.00           HAWARD - KITCHEN REMODEL         11E2H         17,557.62           KENOSHA - KITCHEN REMODEL         11E2V         0.00           MULTI-SITE TOILET SHOWER UPGR         11E2V         0.00           ANTS&COMM AHU'S REPL         11F2V         0.00           OSCI - PARKING/ROAD & DRAINAGE         11G1T         0.00           VCI - SEGREGATION HEATING         11G2O         666,000.00           CCI - SECURITY CAMERA SYS UPGR         11G2O         666,000.00           CCI - SECURITY CAMERA SYS UPGR         11G3E         0.00           SWC - SECORAVA RUPS RANDY RMDL         11G32O         666,000.00           CUI - SECURITY CAMERA SYS UPGR         11G3E         0.00           SWC - SECORA				,	
CAPITOL GROUNDS/ PARK REPAIRS         11C3H         346,981.75           ARMORY REMODEL- VARIOUS LOCATE         11D2J         555,775.00           WEST BEND/WE MVS PARK REPAIRS         11D2L         85,881.66           TOLLET/SHOWER-VARIOUS LOCATION         11D2Z         330,342.64           TOMAH ARMORY REMODEL         11E1U         0.00           STH ARMORY TOLET/SHOWER         11E2W         0.00           MMH : STORAGE BUNKER REPAIR         11E2D         0.00           MMH : STORAGE BUNKER REPAIR         11E2H         0.00           MULTI-SITE TOLET SHOWER         11E2H         0.00           ATTOGO MERRILL TOLET SHOWER         11E2H         0.00           VICI - SEGREGATION HEATING         1162V         0.00           OSSI ARTS&COMM ANU'S REPL         11F2K         0.00           OSSI - PARKING/ROAD & DRAINAGE         11G1U         919.276.66           MAD-1420 WRIGHT ST ARMORY RMDL         11G2C         606.000.00           CCI - SECURITY CAMERA SYS UPCR         11G3E         0.00           SWC - SEGREGATION HEATING         11H2Z         2.63.390.00           WINNEBAGO MENTAL HEALTH INST         11H2A         5.063.466.65           SWC - FIRE DETECTION UPGRADE         11H2E         3.890.00           SWC-RO					
ARMORY REMODEL- VARIOUS LOCATE         11D2J         505,775.00           WEST BEND/WW FMS PAVING         11D2L         85,881.66           TOLET;SHOWER-VARIOUS LOCATION         11D2Z         33,342.64           TOMAH ARMORY REMODEL         11E1U         0.00           STH ARMORY TOLLET/ SHOWER         11E2B         0.00           MMH - STORAGE BUNKER REPAIR         11E2D         0.00           MAHYARD - KITCHEN REMODEL         11E2H         7,557.62           KENOSHA - KITCHEN REMODEL         11E2H         0.00           MULTI-SITE TOLET SHOWER WORR         11E2V         0.00           MULTI-SITE TOLET SHOWER UPGR         11E2V         0.00           MULTI-SITE TOLET SHOWER UPGR         11E2V         0.00           MULTI-SITE TOLET SHOWER UPGR         1162V         0.00           OSCI - PARKING/ROAD & DAINAGE         11G1U         919,276.66           MAD-1420 WIGHT ST ARMORY RMDL         11G2Q         606,000.00           CCI - SECURITY CAMERA SYS UPGR         11G3E         0.00           SWC - FIRE DETECTION UPGRADE         11H1Z         2,163,389.00           SWC - FIRE DETECTION UPGRADE         11H1Z         2,664,665           SWC - FIRE DETECTION UPGRADE         11H1Z         0.00           STATE CAP RERO					
WEST BEND/ WW FMS PAVING         11D2L         85,881.66           TOILETSHOWER-VARIOUS LOCATION         11D2Z         330,342.64           TOMAH ARMORY REMODEL         11E1U         0.00           STH ARMORY TOILET/ SHOWER         11E1W         0.00           MHH - STORAGE BUNKER REPAIR         11E2D         0.00           HAYWARD - KITCHEN REMODEL         11E2H         17,557.62           WULTI-STE TOILET SHOWER         11E2V         0.00           ANTIGO/ MERRILL TOILET SHOWER         11E3L         0.00           OSH ARTS&COMM AHU'S REPL         11F2V         0.00           OKI - SEGREGATION HEATING         11G1T         0.00           OSCI - PARKING/ROAD & DRAINAGE         11G1U         919,276.66           MAD-1420 WRIGHT ST ARMORY RMDL         11G2O         666,000.00           CCI - SECURITY CAMERA SYS UPGR         11G3W         84,200.00           WINNEBAGO MENTAL HEALTH INST         11H2         2,663,390.00           WINNEBAGO MENTAL HEALTH INST         11H2         33,890.00           SWC - FIRE DETECTION UPGRADE         11H42         33,890.00           SWC- REA STETY CODE UPGRADES         11J1         0.00           STATE CAP REROOF 4TH FLOOR RM         11J3         662,600.00           SWC - FIRE D					
TOILET/SHOWER-VARIOUS LOCATION         11D2Z         330,342.64           TOMAH ARMORY REMODEL         11E1U         0.00           STH ARMORY TOILET/SHOWER         11E1W         0.00           FDL.WAUP/CLIN - TOILET/SHOWER         11E2B         0.00           MMHI - STORAGE BUNKER REPAIR         11E2D         0.00           MAHIN - STORAGE BUNKER REPAIR         11E2H         17,557.62           KENOSHA - KITCHEN REMODEL         11E2H         0.00           MULT-SITE TOILET SHOWER UPGR         11E3L         0.00           OSH ARTS&COMM AHU'S REPL         1172K         0.00           OSH ARTS&COMM AHU'S REPL         1162V         0.00           OSCI - PARKINGROAD & DRAINAGE         1161U         919,276.66           MAD-1420 WRIGHT ST ARMORY RMDL         11G2O         606,000.00           CCI - SECURITY CAMERA SYS UPGR         11132         2,163,390.00           SWC PITS 4-5 CONDENSATE REPL         1103W         84,200.00           KING ELEVATOR UPGRADE         11H2Z         2,163,390.00           SWC PITS 4-5 CONDENSATE REPL         1112G         92,771.22           MMHI- HEATTM INST         1112G         92,771.22           MMHI- HEATING PLANT CHIMNEY         1112Q         15,668.00           STATE CAP REROOF		-		,	
TOMAH ARMORY REMODEL         11E1U         0.00           STH ARMORY TOILET/ SHOWER         11E1W         0.00           MMHI - STORAGE BUNKER REPAIR         11E2B         0.00           MMHI - STORAGE BUNKER REPAIR         11E2D         0.00           HAYWARD - KITCHEN REMODEL         11E2H         17,557.62           KENOSHA - KITCHEN REMODEL         11E2H         0.00           ANTIGO/ MERRILL TOILET SHOWER UPGR         11E2V         0.00           OSH ARTS&COMM AHU'S REPL         11E1         0.00           OSH ARTS&COMM AHU'S REPL         11F2K         0.00           VCI - SEGREGATION HEATING         11G1T         0.00           OSCI - PARKING/ROAD & DRAINAGE         11G1U         919,276.66           MAD-1420 WRIGHT ST ARMORY RMDL         11G2O         606,000.00           CCCI - SECURTY CAMERA SYS UPGR         11G3E         0.00           SWC PITS 4-5 CONDENSATE REPL         11G3W         84,200.00           KINNE ELEVATOR UPGRADE         11H1Z         2,163,390.00           SWC - FIRE DETECTION UPGRADE         11H2A         5,063,466.65           SWC - FIRE DETECTION UPGRADE         11H1Z         0.00           SWC - FIRE DETECTION UPGRADE         11H2B         3,890.00           SWC - FIRE DETECTION UPG					
STH ARMORY TOILET/ SHOWER         11E IW         0.00           FDL.WAUP/CLIN - TOILET/SHOWER         11E 2B         0.00           MMHI - STORAGE BUNKER REPAIR         11E 2D         0.00           HAYWARD - KITCHEN REMODEL         11E 2H         17,557.62           KENOSHA - KITCHEN REMODEL         11E 2H         0.00           MULTI-SITE TOILET SHOWER UPGR         11E 2V         0.00           ANTIGO/MERRILL TOILET SHOWER         11E 3L         0.00           OSH ARTS&COMM AHU'S REPL         11F 2K         0.00           OSCI - PARKING/ROAD & DRAINAGE         11G 1U         919,276.66           MAD - 420 VRIGHT ST ARMORY RMDL         11G 2O         606,000.00           CCI - SECURITY CAMERA SYS UPGR         11G 3W         84,200.00           SWC PITS 4-5 CONDENASTE REPL         11H 3Z         2,163,390.00           SWC PORDAVAT IMPROVEMENTS PH.II         1112G         92,771.22           MMHI - HEATING PLANT CHIMNEY         1112G         92,771.22           MMHI - FEATOR OF REPL         11K 1P         1474,800.00           STATE CAP REROOF ATH FLOOR RM         1131         652,600.00           GCI - PRADE         11K 1P         1474,800.00           STATE CAP REROOF REPL         11K 1P         0.00					
FDL.WAUP/CLIN - TOILET/SHOWER         11E2B         0.00           MMHI - STORAGE BUNKER REPAIR         11E2D         0.00           HAYWARD - KITCHEN REMODEL         11E2H         17,557,62           KENOSHA - KITCHEN REMODEL         11E2V         0.00           MULT-SITE TOILET SHOWER UPGR         11E2V         0.00           OSH ARTSACOMM AHU'S REPL         11E3L         0.00           OSCI - PARKING/ROAD & DRAINAGE         1161T         0.00           OSCI - PARKING/ROAD & DRAINAGE         1162O         660,000.0           CCI - SEGURITY CAMERA SYS UPGR         1163E         0.00           SWC PITS 4-S CONDENSATE REPL         1163W         84,200.00           KING ELEVATOR UPGRADE         11H2Z         2,163,390.00           SWC-FOR DERGADE         11H1Z         2,163,390.00           SWC-FORADWAY IMPROVEMENTS PH.II         1112G         92,771.22           MMHI - HEATING PLANT CHINNEY         1112Q         167,668.00           SWC-ROADWAY IMPROVEMENTS PH.II         1112G         38,800.00           SWC-ROADWAY IMPROVEMENTS PH.II         1112G         92,771.22           MMHI - HEATING PLANT CHINNEY         1112Q         167,668.00           MMHI - IFE SAFETY CODE UPGRADES         11,11         0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
MMHI - STORAGE BUNKER REPAIR         11E2D         0.00           HAYWARD - KITCHEN REMODEL         11E2H         17.557.62           KENOSHA - KITCHEN REMODEL         11E2I         0.00           MULTI-SITE TOILET SHOWER UPGR         11E3L         0.00           OSH ARTS&COMM AHUS REPL         11F2K         0.00           OSH ARTS&COMM AHUS REPL         11F2K         0.00           OSCI - PARKING/ROAD & DRAINAGE         1161T         0.00           OSCI - PARKING/ROAD & DRAINAGE         1162O         606,000.00           CCI - SECURITY CAMERA SYS UPGR         1163E         0.00           SWC PITS 4-5 CONDENSATE REPL         1163W         84,200.00           KING ELEVATOR UPGRADE         11H1Z         2,163,390.00           SWC - FIRE DETECTION UPGRADE         11H12         3,3890.00           SWC - FIRE DETECTION UPGRADE         11H2         3,3890.00           SWC-ROADWAY IMPROVEMENTS PH.II         1112G         92,771.22           MMHI - HEATING PLANT CHIMNEY         1112Q         157,669.00           STATE CAP REROOF 4TH FLOOR RM         11J3I         652,600.00           ECB FACILITY EQUIP RPL         11K1P         1,147,800.00           PKS MOLINARO HALL ROOF REPL         11K2D         0.00           MIL N					
HAYWARD - KITCHEN REMODEL       11E2H       17,557,62         KENOSHA - KITCHEN REMODEL       11E2V       0.00         MULTI-SITE TOILET SHOWER UPGR       11E2V       0.00         OSH ARTS&COMM AHU'S REPL       11E3L       0.00         OSH ARTS&COMM AHU'S REPL       11F2K       0.00         OSI - PARKING/ROAD & DRAINAGE       11G1U       919,276.66         MAD-1420 WRIGHT ST ARMORY RMDL       11G2O       606,000.00         CCI - SECURITY CAMERA SYS UPGR       11G3E       0.00         SWC PITS 4-S CONDENSATE REPL       11G3W       84,200.00         KING ELEVATOR UPGRADE       11H12       2,163,390.00         WINNEBAGO MENTAL HEALTH INST       11H2A       5,063,466.65         SWC - FIRE DETECTION UPGRADE       11H12       3,889.00         SWC-ROADWAY IMPROVEMENTS PH.II       11/2G       92,771.22         MMHI - HEATING PLANT CHIMNEY       11/2G       92,771.22         MMHI - LIFE SAFETY CODE UPGRADES       11/31       652,600.00         STATE CAP REROOF 4TH FLOOR RM       11/31       652,600.00         FEE FACILITY EOUIP RPL       11K1P       1,147,800.00         PKS MOLINARO HALL ROOF REPL       11K2I       548,300.00         MIL NW QUAD MULTIBLDG ELEV REN       12A1A       0.00					
KENOSHA - KITCHEN REMODEL         11E2I         0.00           MULTI-SITE TOILET SHOWER UPGR         11E2V         0.00           ANTIGO/ MERRILL TOILET SHOWER         11E3L         0.00           OSH ARTS&COMM AHU'S REPL         11F2K         0.00           WCI - SEGREGATION HEATING         11G1T         0.00           OSCI - PARKINGROAD & DRAINAGE         11G1U         919.276.66           MAD-1420 WRIGHT ST ARMORY RMDL         11G2O         606.000.00           CCI - SEGURITY CAMERA SYS UPGR         11G3W         84.200.00           SWC PITS 4-5 CONDENSATE REPL         11G3W         84.200.00           KING ELEVATOR UPGRADE         11H12         2.163.390.00           SWC - FIRE DETECTION UPGRADE         11H2E         33.890.00           SWC - ROADWAY IMPROVEMENTS PH.II         1112G         92.771.22           MMHI - HEATING PLANT CHINNEY         1112Q         157.669.00           STATE CAP REROOF ATH FLOOR RM         11J3I         652.600.00           ECB FACILITY COUP RPL         11K1P         1.147.800.00           PKS MOLINARO HALL ROOF REPL         11K2I         548.300.00           MMHI - HEATING PLOOR RM         11J3I         652.600.00           ELEVATOR RENOVATION/REPLCMNT         11K2I         548.300.00					
MULTI-SITE TOILET SHOWER UPGR         11E2V         0.00           ANTIGO' MERRILL TOILET SHOWER         11E3L         0.00           OSH ARTS&COMM AHU'S REPL         11F2K         0.00           WCI - SEGREGATION HEATING         11G1T         0.00           OSCI - PARKING/ROAD & DRAINAGE         11G1U         919,276.66           MAD-1420 WRIGHT ST ARMORY RMDL         11G2O         606,000.00           CCI - SECURITY CAMERA SYS UPGR         11G3W         84,200.00           KING ELEVATOR UPGRADE         11H12         2,163,390.00           WINNEBAGO MENTAL HEALTH INST         11H2A         5,063,466.65           SWC - FIRE DETECTION UPGRADE         11H2E         33,890.00           SWC-FOADWAY IMPROVEMENTS PH.II         1112G         92,771.22           MMHI - HEATING PLANT CHIMNEY         1112G         92,771.22           MMHI - HEATING PLANT CHIMNEY         1112G         0.00           STATE CAP REROOF 4TH FLOOR RM         11,31         652,600.00           ECB FACILITY EQUIP RPL         11K1P         1,47,800.00           MSN COMP\SCI WARF ROOF REPL         11K2P         0.00           MSN COMP\SCI WARF ROOF REPL         11K2P         0.00           MSN COMP\SCI WARF ROOF REPL         11K2P         0.00					
ANTIGO/ MERRILL TOILET SHOWER         11E3L         0.00           OSH ARTS&COMM AHU'S REPL         11F2K         0.00           WCI - SEGREGATION HEATING         11G1T         0.00           OSCI - PARKING/ROAD & DRAINAGE         11G1U         919,276.66           MAD-1420 WRIGHT ST ARMORY RMDL         11G2O         606,000.00           CCI - SECURITY CAMERA SYS UPGR         11G3E         0.00           SWC PITS 4-5 CONDENSATE REPL         11G3W         84,200.00           KING ELEVATOR UPGRADE         11H1Z         2,163,390.00           WINNEBAGO MENTAL HEALTH INST         11H2A         5,063,466.65           SWC - FIRE DETECTION UPGRADE         11H2E         33,890.00           SWC-ROADWAY IMPROVEMENTS PH.II         11I2G         92,771.22           MMHI - HEATING PLANT CHIMNEY         1112Q         157,669.00           MMHI - HEATING PLANT CHIMNEY         1112Q         157,669.00           STATE CAP REROOF ATH FLOOR RM         11J3I         652,600.00           ECB FACILITY EQUIP RPL         11K1P         1,147,800.00           PKS MOLINARO HALL ROOF REPL         11K1S         0.00           MSN COMPYSCI WARF ROOF REPL         11K2I         548,300.00           MIL NW QUAD MULTIBLGE ELEV REN         12A1A         0.00					
OSH ARTS&COMM AHU'S REPL         11F2K         0.00           WCI - SEGREGATION HEATING         11G1T         0.00           OSCI - PARKING/ROAD & DRAINAGE         11G1U         919,276.66           MAD-1420 WRIGHT ST ARMORY RMDL         11G2O         606,000.00           CCI - SECURITY CAMERA SYS UPGR         11G3E         0.00           SWC PITS 4-5 CONDENSATE REPL         11G3W         84,200.00           KING ELEVATOR UPGRADE         11H1Z         2,163,390.00           SWC - RIRE DETECTION UPGRADE         11H2A         50,894.06.65           SWC - ROADWAY IMPROVEMENTS PH.II         1112G         92,771.22           MMHI - HEATING PLANT CHIMNEY         1112Q         157,669.00           STATE CAP REROOF ATH FLOOR RM         11,31         652,600.00           STATE CAP REROOF ATH FLOOR RM         11,31         652,600.00           PKS MOLINARO HALL ROOF REPL         11K1S         0.00           MSN COMPSCI WARF ROOF REPL         11K2I         548,300.00           MIL NW QUAD MULTIBLDG ELEV REN         12A1A         0.00           MSN CAMBERLIN HALL MASORNY RE         12A1B         0.00           MSN CAMBERLIN HALL MASORNY RE         12A1W         0.00           MSN CHAMBERLIN HALL MASORY RE         12A1W         0.00					
WCI - SEGREGATION HEATING         11G1T         0.00           OSCI - PARKING/ROAD & DRAINAGE         11G1U         919,276.66           MAD-1420 WRIGHT ST ARMORY RMDL         11G2O         606,000.00           CCI - SECURITY CAMERA SYS UPGR         11G3W         84,200.00           SWC PTS 4-5 CONDENSATE REPL         11G3W         84,200.00           KING ELEVATOR UPGRADE         11H1Z         2,163,390.00           WINNEBAGO MENTAL HEALTH INST         11H2E         33,890.00           SWC - FIRE DETECTION UPGRADE         11H2E         33,890.00           SWC-ROADWAY IMPROVEMENTS PH.II         112Q         157,669.00           MMHI-IHEATING PLANT CHIMNEY         1112Q         0.00           STATE CAP REROOF 4TH FLOOR RM         113I         652,600.00           ECB FACILITY EQUIP RPL         11K1P         1,147,800.00           PKS MOLINARO HALL ROOF REPL         11K1S         0.00           MSN COMP\SCI WARF ROOF REPL         11K2I         548,300.00           MIL NW QUAD MULTIBLDG ELEV REN         12A1A         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1A         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1A         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1A         0.00					
OSCI - PARKING/ROAD & DRAINAGE         11G1U         919,276.66           MAD-1420 WRIGHT ST ARMORY RMDL         11G2O         606,000.00           CCI - SECURITY CAMERA SYS UPGR         11G3E         0.00           SWC PITS 4-5 CONDENSATE REPL         11G3W         84,200.00           KING ELEVATOR UPGRADE         11H1Z         2,163,390.00           WINNEBAGO MENTAL HEALTH INST         11H2A         5,063,466.65           SWC - FIRE DETECTION UPGRADE         11H1Z         33,890.00           SWC-ROADWAY IMPROVEMENTS PH.II         112Q         92,771.22           MMHI - HEATING PLANT CHIMNEY         1112Q         92,771.22           MMHI - LIFE SAFETY CODE UPGRADES         11J1         0.00           STATE CAP REROOF 4TH FLOOR RM         11J3I         652,600.00           ECB FACILITY EQUIP RPL         11K1P         1,147,800.00           PKS MOLINARO HALL ROOF REPL         11K2D         0.00           MSN COMP\SCI WARF ROOF REPL         11K2D         0.00           ELEVATOR RENOVATION/REPLCMNT         11K2I         548,300.00           MIL NW QUAD MULTIBLOG ELEV REN         12A1A         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1A         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1A         0.00					
MAD-1420 WRIGHT ST ARMORY RMDL       11G20       606,000.00         CCI - SECURITY CAMERA SYS UPGR       11G3E       0.00         SWC PITS 4-5 CONDENSATE REPL       11G3W       84,200.00         KING ELEVATOR UPGRADE       11H1Z       2,163,390.00         WINNEBAGO MENTAL HEALTH INST       11H2A       5,063,466.65         SWC - FIRE DETECTION UPGRADE       11H2E       33,890.00         SWC-ROADWAY IMPROVEMENTS PH.II       1112G       92,771.22         MMHI - HEATING PLANT CHIMNEY       1112Q       157,669.00         MMHI-LIFE SAFETY CODE UPGRADES       11,11       0.00         STATE CAP REROOF ATH FLOOR RM       11,33I       652,600.00         ECB FACILITY EQUIP RPL       11K1P       1,147,800.00         PKS MOLINARO HALL ROOF REPL       11K12       0.00         MSN COMP\SCI WARF ROOF REPL       11K2D       0.00         MSN COMP\SCI WARF ROOF REPL       11K2I       548,300.00         ML NW QUAD MULTIBLDG ELEV REN       12A1A       0.00         MSN CHAMBERLIN HALL MASONRY RE       12A1B       0.00         MSN CHAMBERLIN HALL MASONRY RE       12A1B       0.00         MSN CHAMBERLIN HALL MASONRY RE       12A1W       0.00         MSN CHAMBERLIN HALL MASONRY RE       12A2A       0.00					
CCI - SECURITY CAMERA SYS UPGR         11G3E         0.00           SWC PITS 4-5 CONDENSATE REPL         11G3W         84,200.00           KING ELEVATOR UPGRADE         11H1Z         2,163,390.00           WINNEBAGO MENTAL HEALTH INST         11H2A         5,063,466.65           SWC - FIRE DETECTION UPGRADE         11H2E         33,890.00           SWC-ROADWAY IMPROVEMENTS PH.II         1112G         92,771.22           MMHI - HEATING PLANT CHIMNEY         1112Q         157,669.00           MMHI-LIFE SAFETY CODE UPGRADES         11J1L         0.00           STATE CAP REROOF ATH FLOOR RM         11J3I         652,600.00           ECB FACILITY EQUIP RPL         11K1P         1,147,800.00           PKS MOLINARO HALL ROOF REPL         11K1S         0.00           MSN COMP\SCI WARF ROOF REPL         11K2D         0.00           MIL NW QUAD MULTIBLDG ELEV REN         12A1A         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1B         0.00           SOUTHERN WISC CENT UNION GROVE         12A1W         0.00           MIL NW QUAD MULTIBLDG ELEV REN         12A2A         0.00           MSN CRAMBERLIN HALL MASONRY RE         12A1C         0.00           SOUTHERN WISC CENT UNION GROVE         12A1W         0.00					
SWC PITS 4-5 CONDENSATE REPL         11G3W         84,200.00           KING ELEVATOR UPGRADE         11H1Z         2,163,390.00           WINNEBAGO MENTAL HEALTH INST         11H2A         5,063,466.65           SWC - FIRE DETECTION UPGRADE         11H2E         33,890.00           SWC-ROADWAY IMPROVEMENTS PH.II         11I2G         92,771.22           MMHI - HEATING PLANT CHIMNEY         1112Q         157,669.00           MMHI-LIFE SAFETY CODE UPGRADES         11J1L         0.00           STATE CAP REROOF 4TH FLOOR RM         11J3I         652,600.00           ECB FACILITY EQUIP RPL         11K1P         1,147,800.00           PKS MOLINARO HALL ROOF REPL         11K1S         0.00           MSN COMP\SCI WARF ROOF REPL         11K2P         0.00           ML NW QUAD MULTIBLDG ELEV REN         12A1A         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1A         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1B         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1C         0.00           SOUTHERN WISC CENT UNION GROVE         12A1W         0.00           MSN ERB AHU COILS REPL FL10&14         12A2C         2,267,000.00           SUTHERN WISC CENT UNION GROVE         12A1W         0.00					
KING ELEVATOR UPGRADE         11H1Z         2,163,390.00           WINNEBAGO MENTAL HEALTH INST         11H2A         5,063,466.65           SWC - FIRE DETECTION UPGRADE         11H2E         33,890.00           SWC-ROADWAY IMPROVEMENTS PH.II         11I2G         92,771.22           MMHI - HEATING PLANT CHIMNEY         1112Q         157,669.00           MMHI-LIFE SAFETY CODE UPGRADES         11,11         0.00           STATE CAP REROOF 4TH FLOOR RM         11,33         652,600.00           ECB FACILITY EQUIP RPL         11K1P         1,147,800.00           PKS MOLINARO HALL ROOF REPL         11K1P         0.00           MSN COMP\SCI WARF ROOF REPL         11K2D         0.00           MIL NW QUAD MULTIBLDG ELEV REN         12A1A         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1B         0.00           SOUTHERN WISC CENT UNION GROVE         12A1W         0.00           MENDOTA MENT HLTH INSTIT MAD         12A2A         0.00           MENDOTA MENT HLTH INSTIT MAD         12A2A         0.00           WMH AND WI RES CNTR ELEVATOR         12A2C         2,267,000.00           STEAM AND CONDENSATE LINE REPL         12B1X         0.00					
WINNEBAGO MENTAL HEALTH INST         11H2A         5,063,466.65           SWC - FIRE DETECTION UPGRADE         11H2E         33,890.00           SWC-ROADWAY IMPROVEMENTS PH.II         1112G         92,771.22           MMHI - HEATING PLANT CHIMNEY         1112Q         157,669.00           MMHI-LIFE SAFETY CODE UPGRADES         11,11         0.00           STATE CAP REROOF 4TH FLOOR RM         11,31         652,600.00           ECB FACILITY EQUIP RPL         11K1P         1,147,800.00           PKS MOLINARO HALL ROOF REPL         11K1S         0.00           MSN COMP\SCI WARF ROOF REPL         11K2D         0.00           MIL NW QUAD MULTIBLDG ELEV REN         12A1A         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1A         0.00           MSOUTHERN WISC CENT UNION GROVE         12A1W         0.00           MENDOTA MENT HLTH INSTIT MAD         12A2A         0.00           MMH AND WI RES CNTR ELEVATOR         12A2C         2,267,000.00           STEAM AND CONDENSATE LINE REPL         12B1X         0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
SWC - FIRE DETECTION UPGRADE         11H2E         33,890.00           SWC-ROADWAY IMPROVEMENTS PH.II         1112G         92,771.22           MMHI - HEATING PLANT CHIMNEY         1112Q         157,669.00           MMHI-LIFE SAFETY CODE UPGRADES         11J1L         0.00           STATE CAP REROOF 4TH FLOOR RM         11J3I         652,600.00           ECB FACILITY EQUIP RPL         11K1P         1,147,800.00           PKS MOLINARO HALL ROOF REPL         11K1S         0.00           MSN COMP\SCI WARF ROOF REPL         11K2D         0.00           MIL NW QUAD MULTIBLDG ELEV REN         12A1A         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1B         0.00           SOUTHERN WISC CENT UNION GROVE         12A1W         0.00           MENDOTA MENT HLTH INSTIT MAD         12A2A         0.00           VMH AND WI RES CNTR ELEVATOR         12A2A         0.00           MENDOTA MENT HLTH INSTIT MAD         12A2A         0.00           KETTLE MORAINE CORR INST- PLYM         12B3O         0.00					
SWC-ROADWAY IMPROVEMENTS PH.II         1112G         92,771.22           MMHI - HEATING PLANT CHIMNEY         1112Q         157,669.00           MMHI-LIFE SAFETY CODE UPGRADES         11J1L         0.00           STATE CAP REROOF 4TH FLOOR RM         11J3J         652,600.00           ECB FACILITY EQUIP RPL         11K1P         1,147,800.00           PKS MOLINARO HALL ROOF REPL         11K1S         0.00           MSN COMP\SCI WARF ROOF REPL         11K2D         0.00           ML NW QUAD MULTIBLDG ELEV REN         12A1A         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1B         0.00           SOUTHERN WISC CENT UNION GROVE         12A1W         0.00           MENDOTA MENT HLTH INSTIT MAD         12A2A         0.00           WMH AND WI RES CNTR ELEVATOR         12A2C         2,267,000.00           STEAM AND CONDENSATE LINE REPL         12B1X         0.00					
MMHI - HEATING PLANT CHIMNEY         1112Q         157,669.00           MMHI-LIFE SAFETY CODE UPGRADES         11.11         0.00           STATE CAP REROOF 4TH FLOOR RM         11.131         652,600.00           ECB FACILITY EQUIP RPL         11K1P         1,147,800.00           PKS MOLINARO HALL ROOF REPL         11K1S         0.00           MSN COMP\SCI WARF ROOF REPL         11K2D         0.00           ELEVATOR RENOVATION/REPLCMNT         11K2I         548,300.00           MIL NW QUAD MULTIBLDG ELEV REN         12A1A         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1B         0.00           MSN ERB AHU COILS REPL FL10&14         12A1C         0.00           SOUTHERN WISC CENT UNION GROVE         12A1W         0.00           MENDOTA MENT HLTH INSTIT MAD         12A2A         0.00           WMH AND WI RES CNTR ELEVATOR         12A2A         0.00           STEAM AND CONDENSATE LINE REPL         12B1X         0.00           KETTLE MORAINE CORR INST- PLYM         12B3O         0.00					
MMHI-LIFE SAFETY CODE UPGRADES         11J1L         0.00           STATE CAP REROOF 4TH FLOOR RM         11J3I         652,600.00           ECB FACILITY EQUIP RPL         11K1P         1,147,800.00           PKS MOLINARO HALL ROOF REPL         11K1S         0.00           MSN COMP\SCI WARF ROOF REPL         11K1S         0.00           MIL NW QUAD MULTIBLDG ELEV REN         12A1A         0.00           MSN CHAMBERLIN HALL MASONRY RE         12A1B         0.00           MSN ERB AHU COILS REPL FL10&14         12A2A         0.00           SOUTHERN WISC CENT UNION GROVE         12A1W         0.00           MENDOTA MENT HLTH INSTIT MAD         12A2A         0.00           WMH AND WI RES CNTR ELEVATOR         12A2C         2,267,000.00           STEAM AND CONDENSATE LINE REPL         12B1X         0.00					
STATE CAP REROOF 4TH FLOOR RM       11J3I       652,600.00         ECB FACILITY EQUIP RPL       11K1P       1,147,800.00         PKS MOLINARO HALL ROOF REPL       11K1S       0.00         MSN COMP\SCI WARF ROOF REPL       11K2D       0.00         ELEVATOR RENOVATION/REPLCMNT       11K2I       548,300.00         MIL NW QUAD MULTIBLDG ELEV REN       12A1A       0.00         MSN CHAMBERLIN HALL MASONRY RE       12A1B       0.00         SOUTHERN WISC CENT UNION GROVE       12A1W       0.00         MENDOTA MENT HLTH INSTIT MAD       12A2A       0.00         WMH AND WI RES CNTR ELEVATOR       12A2C       2,267,000.00         STEAM AND CONDENSATE LINE REPL       12B1X       0.00         KETTLE MORAINE CORR INST- PLYM       12B3O       0.00					
ECB FACILITY EQUIP RPL       11K1P       1,147,800.00         PKS MOLINARO HALL ROOF REPL       11K1S       0.00         MSN COMP\SCI WARF ROOF REPL       11K2D       0.00         ELEVATOR RENOVATION/REPLCMNT       11K2I       548,300.00         MIL NW QUAD MULTIBLDG ELEV REN       12A1A       0.00         MSN CHAMBERLIN HALL MASONRY RE       12A1B       0.00         MSN ERB AHU COILS REPL FL10&14       12A1C       0.00         SOUTHERN WISC CENT UNION GROVE       12A1W       0.00         MENDOTA MENT HLTH INSTIT MAD       12A2A       0.00         WMH AND WI RES CNTR ELEVATOR       12A2C       2,267,000.00         STEAM AND CONDENSATE LINE REPL       12B1X       0.00         KETTLE MORAINE CORR INST- PLYM       12B3O       0.00					
PKS MOLINARO HALL ROOF REPL11K1S0.00MSN COMP\SCI WARF ROOF REPL11K2D0.00ELEVATOR RENOVATION/REPLCMNT11K2I548,300.00MIL NW QUAD MULTIBLDG ELEV REN12A1A0.00MSN CHAMBERLIN HALL MASONRY RE12A1B0.00MSN ERB AHU COILS REPL FL10&1412A1C0.00SOUTHERN WISC CENT UNION GROVE12A1W0.00MENDOTA MENT HLTH INSTIT MAD12A2A0.00WMH AND WI RES CNTR ELEVATOR12A2C2,267,000.00STEAM AND CONDENSATE LINE REPL12B1X0.00KETTLE MORAINE CORR INST- PLYM12B3O0.00					
MSN COMP\SCI WARF ROOF REPL11K2D0.00ELEVATOR RENOVATION/REPLCMNT11K2I548,300.00MIL NW QUAD MULTIBLDG ELEV REN12A1A0.00MSN CHAMBERLIN HALL MASONRY RE12A1B0.00MSN ERB AHU COILS REPL FL10&1412A1C0.00SOUTHERN WISC CENT UNION GROVE12A1W0.00MENDOTA MENT HLTH INSTIT MAD12A2A0.00WMH AND WI RES CNTR ELEVATOR12A2C2,267,000.00STEAM AND CONDENSATE LINE REPL12B1X0.00KETTLE MORAINE CORR INST- PLYM12B3O0.00					
ELEVATOR RENOVATION/REPLCMNT11K2I548,300.00MIL NW QUAD MULTIBLDG ELEV REN12A1A0.00MSN CHAMBERLIN HALL MASONRY RE12A1B0.00MSN ERB AHU COILS REPL FL10&1412A1C0.00SOUTHERN WISC CENT UNION GROVE12A1W0.00MENDOTA MENT HLTH INSTIT MAD12A2A0.00WMH AND WI RES CNTR ELEVATOR12A2C2,267,000.00STEAM AND CONDENSATE LINE REPL12B1X0.00KETTLE MORAINE CORR INST- PLYM12B3O0.00					
MIL NW QUAD MULTIBLDG ELEV REN12A1A0.00MSN CHAMBERLIN HALL MASONRY RE12A1B0.00MSN ERB AHU COILS REPL FL10&1412A1C0.00SOUTHERN WISC CENT UNION GROVE12A1W0.00MENDOTA MENT HLTH INSTIT MAD12A2A0.00WMH AND WI RES CNTR ELEVATOR12A2C2,267,000.00STEAM AND CONDENSATE LINE REPL12B1X0.00KETTLE MORAINE CORR INST- PLYM12B3O0.00					
MSN CHAMBERLIN HALL MASONRY RE12A1B0.00MSN ERB AHU COILS REPL FL10&1412A1C0.00SOUTHERN WISC CENT UNION GROVE12A1W0.00MENDOTA MENT HLTH INSTIT MAD12A2A0.00WMH AND WI RES CNTR ELEVATOR12A2C2,267,000.00STEAM AND CONDENSATE LINE REPL12B1X0.00KETTLE MORAINE CORR INST- PLYM12B3O0.00	ELEVATOR RENOVATION/REPLCMNT			548,300.00	
MSN ERB AHU COILS REPL FL10&1412A1C0.00SOUTHERN WISC CENT UNION GROVE12A1W0.00MENDOTA MENT HLTH INSTIT MAD12A2A0.00WMH AND WI RES CNTR ELEVATOR12A2C2,267,000.00STEAM AND CONDENSATE LINE REPL12B1X0.00KETTLE MORAINE CORR INST- PLYM12B3O0.00	MIL NW QUAD MULTIBLDG ELEV REN			0.00	
SOUTHERN WISC CENT UNION GROVE12A1W0.00MENDOTA MENT HLTH INSTIT MAD12A2A0.00WMH AND WI RES CNTR ELEVATOR12A2C2,267,000.00STEAM AND CONDENSATE LINE REPL12B1X0.00KETTLE MORAINE CORR INST- PLYM12B3O0.00					
MENDOTA MENT HLTH INSTIT MAD12A2A0.00WMH AND WI RES CNTR ELEVATOR12A2C2,267,000.00STEAM AND CONDENSATE LINE REPL12B1X0.00KETTLE MORAINE CORR INST- PLYM12B3O0.00	MSN ERB AHU COILS REPL FL10&14			0.00	
WMH AND WI RES CNTR ELEVATOR         12A2C         2,267,000.00           STEAM AND CONDENSATE LINE REPL         12B1X         0.00           KETTLE MORAINE CORR INST- PLYM         12B3O         0.00	SOUTHERN WISC CENT UNION GROVE	12A1W		0.00	
STEAM AND CONDENSATE LINE REPL12B1X0.00KETTLE MORAINE CORR INST- PLYM12B3O0.00	MENDOTA MENT HLTH INSTIT MAD	12A2A		0.00	
KETTLE MORAINE CORR INST- PLYM12B300.00	WMH AND WI RES CNTR ELEVATOR	12A2C		2,267,000.00	
	STEAM AND CONDENSATE LINE REPL	12B1X		0.00	
SUSSEX FMS#5 UPGRADE HVAC12B3X0.00	KETTLE MORAINE CORR INST- PLYM	12B3O		0.00	
	SUSSEX FMS#5 UPGRADE HVAC	12B3X		0.00	

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

VITW ANDERSON LIERY ROOF REPL         12CH         0.00           CAY TRY FOR ARTS HVAX CONTLREPL         12CX         0.00           CAY MULTI-BLIDG HYDRA FLEY REPW         12C2H         0.00           VAUPUIN CORREG INST ROOF REPAR         12C3P         0.00           STO SPORTS CIT BLEADHERS         12C3P         0.00           STO SPORTS CIT BLEADHERS         12D2         0.00           REECC.SHOWER PLUMENDA VENT PRJ         12H1         0.00           REECC.SHOWER PLUMENDA VENT PRJ         12H1         0.00           REECC.SHOWER PLUMENDA VENT PRJ         12JZK         0.00           KING FRE PROTECTON CITROL UPGDE         12JZK         0.00           RENGER PLEMENDA VENT PRJ         12JZK         0.00           ANNOYR PEMODEL PROJECT         12JSQ         0.00           MAN HISE EXT ENLINPE REPL         13BZG         0.00           MAD UHO EMERG GEN INSTALL         13ASK         0.00           OSK KOLE PHYSE DE ROF REPL         13BZG	Appropriation/ Project_Name SWC SANIT & STORM SEWER SYSTEM	Appr/ Project 12C1G	Enumerated Authority	Allotted Authority 0.00	<b>Balance</b>
GRY MULTI-BLOG HYDRA ELEV RENV         12C1         0.00           WAUPUIN CHICL GENERATING PLANT         12C3P         0.00           STO SPORTS CIT BLEACHERS         12D3Z         0.00           STO SPORTS CIT BLEACHERS         12D3Z         0.00           ILI NY BLOS ROOF REPL         12EHW         0.00           REECCSHOWER PLUMBING VENT PRJ         12H1H         0.00           ELECTRICAL DOOR CONTROL UPGDE         12J2K         0.00           KING FREE PROETCTON CONTROL UPGDE         12J2K         0.00           ARMORY REMODEL PROJECT         12J3Q         0.00           SYN MEDICAL SCIENCES PARA         12L1U         0.00           SYN MEDICAL SCIENCES PARA         12L1U         0.00           SYN MEDICAL SCIENCES PARA         12L1V         0.00           SYN MEDICAL SCIENCES PARA         12L1V         0.00           SYN MULT PURPOSE MAIN STORAGE         12J2K         0.00           SYN MULT PURPOSE MAIN STORAGE         13D3K         0.00           SYN MULT PURPOSE MAIN STORAGE         13D3K         0.00           SYN MULT PURPOSE MAIN STORAGE         13D3K         0.00           SYN MULT PULPONE         13B3Z         0.00           SYN MULT PULPOSE SYN REPAIRS         13D2K         0.00<	WTW ANDERSON LBRY ROOF REPL	12C2H		0.00	
WAUPUN COTREC INST ROOF REPAIR         12C3P         0.00           VAUPUN CORREC INST ROOF REPAIR         12C3P         0.00           MIL NY BLOG B ROOF REPA         12ENW         0.00           MIL NY BLOG B ROOF REPA         12ENW         0.00           FIRE ALARM SYSTEM RPL PROJ         12J2G         0.00           KING FIRE PROTECTION CONTRL SKV         12J2F         222.010.00           RAMORY REMODEL PROJECTO         12J3Q         0.00           PRAIRIE PROTECTION CONTRL SKV         12J2F         222.010.00           MSM-BOICL PROJECTO         12J3Q         0.00           PRAIRIE DU CHIEN-HYAC         12J3Q         0.00           VAMORY REMONDEL PROJECTO         12J3Q         0.00           MSM ALARS EXT ENVLPE REPAIR         13B2R         0.00           MAD JHO EMERG GEN INSTALL         13A3K         0.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2R         0.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2R         0.00           MSN VAN HISE ROOF REPAIR         13B2R         0.00           MSN MALT-BULDING         13C1         0.00           MSN AN HISE ST ENVLPE REPAIR         13B2R         0.00           MALUT-BULD G EN REPAICE         13B3A         0.00	LAC CTR FOR ARTS HVAC CNTLREPL	12C2K		0.00	
WALPUN CORREC INST ROOF REPAIR         1232         0.00           STO SPORTS CTR BLEACHERS         1223Z         0.00           MUL NW BLOG & ROOF REPL         1211W         0.00           REECCSHOWER PLUMBING VENT FRJ         1211H         0.00           REECCSHOWER PLUMBING VENT FRJ         1211H         0.00           ELECTRICAL DOOR CONTROL UPGDE         1212K         0.00           KING FIRE FROLECT         1230Q         0.00           PRARIE DO CHIENH-MAC         1212K         697,200.00           SWOR WEINDEDE FROJECT         1230Q         0.00           SWOR WEINDEDE FRAR         122K         264,400.00           MAD JHO EMERG GEN INSTALL         1333K         0.00           SWOR MULT PURDSE MINN STORAGE         122.2K         0.00           SWOR MULT-BURDSE FRAR         1382G         0.00           SWOR MULT-BURDSE NINSTALL         1383A         0.00           STM MULT-BURDING         132L         518,800.00           MAIN HISE EXT ENVLPE REPAIR         1382Z         0.00           SOS INFOR FREPLACE         1383A         0.00           MULT-BULDING         132L         518,800.00           MAINT-BURDSIN PULVER         1382A         0.00           MADIFIO ERE	GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		0.00	
WURDIN CORREC INST ROOF REPAR         12032         0.00           STO SPORTS CT R BLEACHERS         12032         0.00           MIL NW BLOG B ROOF REPI         1241W         0.00           REEC.SHOWER PLUMBING VENT PRJ         121/H         0.00           REALARS SYSTEM RPL-PGJ         121/Z         0.00           RAMORY REMODEL PROJECT         121/Z         0.00           SYSTEM RPL-PGJEMINI STRAGE         121/Z         0.00           MAD JFHQ EMERG GEN INSTALL         132/K         0.00           MAD JFHQ EMERG GEN INSTALL         132/K         0.00           MAD JFHQ EMERG GEN INSTALL         132/K         0.00           SYM MULT-BULDING         1382/Z         0.00           OSH KOLF PHY'S ED ROOF REPLACE         1382/K         0.00           OSH KOLF PHYS ED ROOF REPLACE         1382/K         0.00           MULT-BULDING         1302/K         0.00         0.00           MAD SON JPM REPLACE         13830         0.00         0.00	WAUPUN CNTRL GENERATING PLANT	12C3M		5,289,256.38	
MIL NW BLOG B ROOF REPL         12FIW         0.00           REECC SHOWER PLUMBING VENT PR.J         121H         0.00           FIRE ALARN SYSTEM RPL PROJ         12.26         0.00           ELECTRICAL DOOR CONTROL UPGDE         12.27K         0.00           KING FIRE PROJECT         12.30         0.00           PRARIE DO CHEN-HVAC         12.27K         0.00           MSW MEDICAL SCIENCES PARA         12L1U         0.00           SWC MULT PURPOSE MAIN STORAGE         12.27K         2697.200.00           SWC MULT PURPOSE MAIN STORAGE         12.27K         264.00.00           SWC MULT PURPOSE MAIN STORAGE         12.27K         26.00           OSH KOLF PHYS ED ROOF REPL         1382.2         0.00           OSH KOLF PHYS ED ROOF REPL         1382.7         0.00           STF MULT-BUILING         135.11         0.00           MOSN MULT-BUILDING         132.27K         0.00           MAD FIGL GE STN REPLACE         1383.0         0.00           MAD STOR GE REPLACE         1383.0         0.00           MAD STOR GE REPLACE         1383.0         0.00           MAD STOR SOLTH HOUSINS PLUMBE         12.17K         0.00           MAD STOR SOLTH HOUSINS PLUMBE         130.0         0.00 <td>WAUPUN CORREC INST ROOF REPAIR</td> <td>12C3P</td> <td></td> <td></td> <td></td>	WAUPUN CORREC INST ROOF REPAIR	12C3P			
MIL NW BLOG B ROOF REPL         12EW         0.00           REECC.SHOWER PLUMBING VENT PRJ         12HH         0.00           FIRE ALARN SYSTEM RPL-PROJ         12J2G         0.00           ELECTRICAL DOOR CONTROL UPGDE         12J2K         0.00           KING FIRE PROJECT         12J3Q         0.00           PRARIE DO CHEN-HYAC         12J2K         697.20.00           MSW MEDICAL SCIENCES PARA         12L1U         0.00           SWC MULT PURPOSE MAIN STORAGE         12L2K         2647.20.00           SWC MULT PURPOSE MAIN STORAGE         12L2K         264.400.00           SWC MULT PURPOSE MAIN STORAGE         12L2K         20.00           SWC MULT PURPOSE MAIN STORAGE         132.82         0.00           OSH KOLF PHYS ED ROOF REPL         1382R         0.00           STF MULT-BUDLING         1352K         0.00           MIL MULT-BUDLING         1321         0.00           MAD STOR REPLACE CHILER         1333         0.00           MAD STOR REPLACE CHULER         1321         0.00           MAD STOR REPLACE CHULER         1321         0.00           MAD STOR REPLACE CHULER         1321         0.00           MSN VALT REPARE         1322         0.00           MAD	STO SPORTS CTR BLEACHERS	12D3Z		0.00	
IFEECO.SHOWER PLUNBING YENT PRJ         121H         0.00           FIRE ALARM SYSTEM RPL PROJ         1212G         0.00           ELECTRICAL DOOR CONTROL UPGDE         1212P         222410.00           ARMORY REMODEL PROJECT         1213Q         0.00           PRARIE DU CHIEN-HVAC         12412         07.200.00           MSN-MEDICAL SCIENCES PARA         1211U         0.00           MSN-MEDICAL SCIENCES PARA         1211U         0.00           MSN-MEDICAL SCIENCES PARA         1212K         264,400.00           MAD JFHD EMERG GEN INSTALL         1382G         0.00           MSN VAN HISE EXT ENVLPE REPAIR         1382G         0.00           MSN VAN HISE EXT ENVLPE REPAIR         1382G         0.00           MSN VAN HISE EXT ENVLPE REPAIR         1382R         0.00           MSN VAN HISE EXT ENVLPE REPAIR         1382R         0.00           MSN VAN HISE EXT ENVLPE REPAIRS         1322K         0.00           MSN MULTHBUDING         13121         0.00           MSN VAN HISE EXT ENVLPE REPAIRS         1322L         518.800.00           MADISON JFHQ REPLACE CHILLER         1323J         0.00           MSN VAN VLECK STAT REPARS         1324L         0.00           MSN SO SCI CHOR STAT POR FREPAR <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
IFIRE ALARM SYSTEM RPL PROJ         12.12K         0.00           ELECTRICAL DOOR CONTROL UPGDE         12.12K         0.00           KING FIRE PROTECTION CNTRL SRV         12.12P         222.910.00           ARMONY REMODEL PROJECT         12.13Q         0.00           MSN-MEDICAL SCIENCES PARA         12.11U         0.00           MSN-MEDICAL SCIENCES PARA         12.12K         264.400.00           MAD JFHQ EMERG GEN INSTALL         13A3K         0.00           OSH NGL FPHS DE NOR FEPL         1382Z         0.00           STF MULTP-BUIDING         1362Z         0.00           OSH NGL FPHS DE ROR FEPL         1382Z         0.00           MULT-BUIDING         1301         0.00           VADEUN OFFICER STN REPARS         1302K         0.00           MAD SCI CRONE REPLACE         1383A         0.00           MADISON JFHQ REPLACE CHILLER         1303         0.00           MADISON JFHQ REPLACE         1381C         0.00           MSN NUT-REPLACE CHILLER         1303         0.00           MSN NO GUTH MOUSTER STAN REPARS         1321         0.00           MSN NUT-REPLACE         1381C         0.00           MSN NUT-REPLACE         1381         0.00           MSN NUT REPLA					
ELECTRICAL DOOR CONTROL UPGDE         12,12K         0.00           KING FIRE PROTECTION CNTRL SRV         12,12P         222,910.00           ARMORY REMODEL PROJECT         12,13Q         0.00           PRAIRIE DU CHIEN-HVAC         12KIZ         957,200.00           SWN-MEDICAL SCIENCES PARA         121,11         0.00           SWN MULT PURPOSE MAIN STORAGE         121,2K         264,400.00           MAD JFHQ EMERG GEN INSTALL         1382K         0.00           SWN MULT PURPOSE MAIN STORAGE         1322K         0.00           OSH KOLF PHYS ED ROOF REPL         1382R         0.00           STP MULT-BUIDING         1321K         0.00           MILMULT-BUDG GEN REPLACE         1383A         0.00           MAD SON JFHQ REPLACE (HLER         1302L         0.00           WAD UN OFICER STN REPARS         1302L         0.00           MAD SON JFHQ REPLACE (HLER         1351         0.00           MAD SON JFHQ REPLACE (HLER         1351         0.00           MAD SON JFHQ REPLACE         1381A         0.00           MAD SON JFHQ REPLACE         1351         0.00           MAD SON JFHQ REPLAR         1351A         0.00           MAD SON JFHQ REPLAR         1351A         0.00	FIRE ALARM SYSTEM RPL PROJ				
KING FIRE PROTECTION CNTRL SRV         12,2P         222,910.00           ARMORY REMODEL PROJECT         12,30         0.00           PRARIE DU CHEN-HVAC         12K1Z         697,200.00           MSM MEDICAL SCIENCES PARA         12L1U         0.00           SWC MULT PURPOSE MAIN STORAGE         12L2K         284,400.00           MAD JFHQ EMERG GEN INSTALL         13A3K         0.00           SYC MULT PURPOSE MAIN STORAGE         1322G         0.00           STF MULT-BUDLING         1382Z         0.00           STM MULT-BUDG GEN REPLACE         1383A         0.00           MSN MULT-BUILDING         1361         0.00           MAD FHQ REPLACE CHILLER         1303I         0.00           MADISON JFHQ REPLACE CHILLER         1303I         0.00           MAD SCOUTH HOUSING PLUMBG         1302K         0.00           MAD SCO COUTH HOUSING PLUMBG         1302K         0.00           MADISON JFHQ REPLACE CHILLER         1303I         0.00           MAD SCO COUTH HOUSING PLUMBG         1302K         0.00           MSN SCA SCOW REDING VENTIN         1381D         0.00           MSN SCA SCOV REDING VENTIN         1384Z         0.00           MSN ALTHOR DECR FARA SWITCH GEAR REPL         1384Z         0.					
ARMORY REMODEL PROJECT         12/30         0.00           PRAIRIE DU CHLEN-HVAC         12/12         697,200.00           NEN-MEDICALS CIENCES PARA         12/11         0.00           SWC MULTI PURPOSE MAIN STORAGE         12/2K         284,400.00           MAD JFHQ EMERG GEN INSTALL         13/3/3K         0.00           OSH KOLF PHYS ED ROOF REPL         13/3/2K         0.00           STF MULTI-BUIDLING         13/2Z         0.00           MIL MULTI-BUIDLING         13/2L         0.00           MIL MULTI-BUIDLING         13/2L         0.00           WADYN OFFICER STN REPARS         130/2K         0.00           WADYN OFFICER STN REPARS         130/2L         518,800.00           MADISON JFHQ REPLACE         13/31         0.00           WADYN OFFICER STN REPARS         130/2L         518,800.00           MADISON JFHQ REPLACE         13/31         0.00           WADYN VECK PLAZA DECK CHLLER         13/31         0.00           FOX LAKE VOC WELDING VENTLTN         13/1         0.00           FOX LAKE VOC WELDING VENTLTN         13/2L         0.00           MISN SOL SCIO REPAR         13/2L         0.00           MIL NELSEN STAD ROOF REPAR         13/2L         0.00					
PRAINE DU CHEN-HVAC         12K1Z         697.200.00           MSN-MEDICAL SCIENCES PARA         12L1U         0.00           MAD JFNQ ENERG GEN INSTALL         13A3K         0.00           MSN VAN INEE EXT ENVLYE REPAIR         13B2R         0.00           OSH KOLF PHYS ED ROOF REPL         13B2R         0.00           STF MULT-BUIDLING         13B2Z         0.00           MIL MULT-BUID G GEN REPLACE         13B3A         0.00           VAN ING SCIENCE STA REPAIRS         13D2K         0.00           VALPUN OFFICER STN REPAIRS         13D2K         0.00           VALPUN OFFICER STN REPAIRS         13D2L         518,800.00           MALT REPAIRS         13D2L         518,800.00           MSN VAN INECK PLAZE CHILLER         13D31         0.00           MSN VAN VLECK PLAZE NERPLACE         13E1D         0.00           MSN VAN VLECK PLAZE DECK REPL         13E1D         0.00           MSN NELBEN STA DROF REPAIR         13E1P         0.00           MSN NELBEN STA DROF REPAIR         13E3Q         0.00           MSN NELBEN STA DROF REPAIR         13E3Q         0.00           MSN NELBEN STA DROF REPAIR         13E3Z         0.00           MSN NELBEN STA DROF REPAIR         13E4Z         0.00					
MSN-MEDICAL SCIENCES PARA         12.11         0.00           SWC MULTI PURPOSE MAIN STORAGE         12.21X         264,400.00           MAD JFRO ENERG GEN INSTALL         133.3X         0.00           OSH KOLE PHYS ED ROOF REPL         1382G         0.00           OSH KOLE PHYS ED ROOF REPL         1382Z         0.00           MIL MULTI-BUIDLING         13812         0.00           MIL MULTI-BUDG EEN REPLACE         1383A         0.00           MSN MULTI-BUIDLING         1301.         0.00           MSN MULTI-RUDG EEN REPLACE         1383A         0.00           MSN MULTI-BUDG EN REPLACE         1383A         0.00           MSN MULTI-RUDG EEN REPLACE         1381A         0.00           MSN MULTI-RUDG EEN REPLACE         1381A         0.00           MADISON JFHOR REPLACE         1381A         0.00           MADISON JFHOR REPLACE         1381A         0.00           MSN SOC SCI ROOF REPAIR         1381A         0.00           MSN VAU LECK FLAZA DECK REPL         1351N         0.00           MSN VAU LECK FLAZA DECK REPL         1352Q         0.00           MSN NUELSEN STAD ROOF REPAIR         1352A         0.00           MSN MULTI-BLOG EMERXFREFE SWITCH         1354Z         0.00					
SWC MULTI PURPOSE MAIN STORAGE         12L2K         264,400.00           MAD JFHQ EMERG GEN INSTALL         13A3K         0.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2R         0.00           OSH KOLF PHYS ED ROOF REPL         13B2R         0.00           MIL MULTI-BULDING         13B2Z         0.00           MIL MULTI-BULDING         1302L         0.00           MULTI-BULDING         13D2L         0.00           MADISON JFHQ REPLACE         13B2R         0.00           MADISON JFHQ REPLACE CHILLER         13D2L         518,800.00           MADISON JFHQ REPLACE CHILLER         13D31         0.00           LAC TOLAND THEATER SOUND SYS         13E1C         0.00           MSN VAN VLECK PLAZA DECK REPL         13E1D         0.00           MSN VAN UECK PLAZA DECK REPL         13E1P         0.00           MSN VAN VLECK PLAZA DECK REPL         13E3Q         0.00           MSN NELBEN STA DROF REPAIR         13E32         0.00           MSN NELBEN STA DROF REPAIR         13E3Q         0.00           MSN MELBEN STA DROF REPAIR         13E3Q         0.00           MSN MELBEN STA DROF REPAIR         13E3Q         0.00           MSN MULTI-BULG EMERYFER SWITCH         13E4Z         0.00					
MAD. JFHQ EMERG GEN INSTALL         13A3K         0.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2R         0.00           STF MULT-BUIDLING         13B2R         0.00           STF MULT-BUIDLING         13B2R         0.00           MIL MULT-BUIDLING         13B2X         0.00           MIL MULT-BUIDLING         13C1         0.00           MSN MULT-BUIDLING         13D2K         0.00           VAUPUN OFFICER STN REPARS         13D2L         518,800.00           MADISON JFHQ REPLACE CHILLER         13D3I         0.00           MAN VUCK OVELOER STN REPARS         13D2L         0.00           MSN SCG SCI ROOF REPAIR         13E1C         0.00           MSN SCG SCI ROOF REPAIR         13E1C         0.00           MSN SCG SCI ROOF REPAIR         13E3C         0.00           FOX LAKE VOC WELZIN VERTITN         13E1P         0.00           MSN MULT-BLIGE EMERYER SWITCH         13E42         0.00           WSN VAN VIECK PREPAIR         13F3K         0.00           VOCI-					
MSN VAN HISE EXT ENVLPE REPAIR         1382G         0.00           OSH KOLF PHYS ED ROOF REPL         1382Z         0.00           MIL MULTHBLDG GEN REPLACE         1383A         0.00           MIL MULTHBLDG GEN REPLACE         1383A         0.00           MIN MULTHBUDING         13C11         0.00           POC SOUTH HOUSING FLUMBG         13D2K         0.00           MADISON JFIG REPLACE CHILLER         13D3I         0.00           LAC TOLAND THEATER SOUND SYS         13E1A         0.00           MSN VAN VLECK PLAZA DECK REPL         13E1C         0.00           MSN-VAN VLECK PLAZA DECK REPL         13E1C         0.00           MSN-VAN VLECK PLAZA DECK REPL         13E1D         0.00           MSN-VAN VLECK PLAZA DECK REPL         13E1P         0.00           MSN VAN VLECK PLAZA DECK REPL         13E3P         0.00           MSN NIELSEN STAD ROOF REPAIR         13E3P         0.00           MSN NAN VLECK PLAZA DECK REPL         13E3C         0.00           MSN NAN VLECK PLAZA DECK REPL         13E3C         0.00           MSN NAN VLECK PLAZA DECK REPL         13E3C         0.00           MSN VAN VLECK PLAZA DECK REPL         13E3C         0.00           VCVATF = LEVATOR UPGRAPE         13F3					
OSH KOLF PHYS ED ROOF REPL         1382R         0.00           STF MULTI-BUDLING         1382Z         0.00           MIL MULTI-BUDG GEN REPLACE         1383A         0.00           MSN MULTI-BUIDING         1301         0.00           PDC SOUTH HOUSING PLUMBG         13D2K         0.00           MADISON JFHO REPLACE CHILLER         13D3I         0.00           MADISON JFHO REPLACE CHILLER         13D3I         0.00           LAC TOLAND THEATER SOUND SYS         13E1A         0.00           MSN SOC SCI ROOF REPAR         13E1C         0.00           MSN NAV VLECK PLAZA DECK REPL         13E1N         0.00           RACINE COR HOT WATER HTR         13E1N         0.00           MSN NULESEN STAD ROOF REPAIR         13E32         0.00           MSN NULLESEN STAD ROOF REPAIR         13E32         0.00           MIL GLER AREA SWITCHG WATER HTR         13E4Z         0.00           MSN NULLESEN STAD ROOF REPL         13E32         0.00           MSN NULLER LER EPAIR/REPL         13F3K         0.00           VICLASSOR PCHILLER REPAIR/REPL         13F3K         0.00           VICLESCH FRE DUMP REPAIR         13H1N         0.00           SOS ANNEX BLOG ROF REPL         13H2X         0.00					
STP MULTI-BUIDLING         13B2Z         0.00           MIL MULTI-BLIDG GEN REPLACE         13B3A         0.00           PDC SOUTH HOUSING PLUMBG         13D2K         0.00           WAUPUN OFFICER STN REPAIRS         13D2L         518.800.00           MADISON JFHQ REPLACE CHILLER         13D3I         0.00           LAC TOLAND THEATER SOUND SYS         13E1A         0.00           MSN VAN VIECK PLAZA DECK REPL         13E1D         0.00           FOX LAKE VOC WELDING VENTITN         13E1P         0.00           FOX LAKE VOC WELDING VENTITN         13E1P         0.00           MSN NULTI-BLIDG EMERXFER SWITCH         13E3P         0.00           MIL GLER AREA SWITCHGEAR REPL         13E3Q         0.00           MIL SUP SAUTC CONTR REPL         13E5A         0.00           MIL SUP CONTR REPL         13E5A         0.00           MULY SE DET FAC ROOF REPAIR         13H5Y         0.00           VIL'ABSORP CHILLER REPAIR/REPL         13F3K         0.00           VOLABSORP CHILLER REPAIR/REPL         13H1Y         0.00           VOLGUT - ELEVATOR UPGRADE         13F3K         0.00           VOLASU ARMORY ASPHALT REPAIR         13H1Y         0.00           VAUSAU ARMORY ASPHALT REPAIR         13H2X					
MIL MULTI-BLOG GEN REPLACE         1383A         0.00           MSN MULTI-BUILDING         13C11         0.00           WAUPUN OFFICER STN REPAIRS         13D2L         518,800.00           MADISON JFHQ REPLACE CHILLER         13D3I         0.00           LAC TOLAND THEATER SOUND SYS         13E1C         0.00           MSN SOC SCI ROOF REPAIR         13E1C         0.00           MSN VAN VLECK PLAZA DECK REPL         13E1P         0.00           FOX LAKE VOC WELDING VENTLTN         13E1P         0.00           MSN NIELSEN STAD ROOF REPAIR         13E3P         0.00           MSN NIELSEN STAD ROOF REPAIR         13E3P         0.00           MSN NIELSEN STAD ROOF REPAIR         13E3P         0.00           MSN NULTI-BLDG EMERXFER SWITCH         13E42         0.00           MSN MULTI-BLDG EMERXFER SWITCH         13E42         0.00           MSN VALVECK FIRE PUMP REPAIR         13F3I         0.00           VICI-ABSORP CHILLER REPAIR/REPL         13F3I         0.00           VICI-ABSORP CHILLER REPAIR         13H1N         0.00           SOGS ANNEX BLDG ROOF REPL         13F3K         0.00           VICI-ABSORP CHILSEN FINDON REMED         13L10         400,000.00           STATE CAPITOL LIGHT&ELEC UPGRD					
MSN MULTI-BUILDING         13C11         0.00           PPC SOUTH HOUSING PLUMBG         13D2K         0.00           MADISON JFHQ REPLACE CHILLER         13D31         0.00           MADISON JFHQ REPLACE CHILLER         13D31         0.00           MSN SOC SCI ROOF REPAIR         13E1C         0.00           MSN SOC SCI ROOF REPAIR         13E1C         0.00           MSN VAN VLECK PLAZA DECK REPL         13E1D         0.00           FOX LAKE VOC WELDING VENTLTN         13E1P         0.00           MSN NIELSEN STAD ROOF REPAIR         13E3P         0.00           MSN MULTI-BLDG EMERFER SWITCH         13E32         0.00           MSN MULTB-BLDG EMERFER SWITCH         13E34         0.00           VOC-ABSOR PCHILLER REPAIR/REPL         13F34         0.00           SOGS ANNES BLDG ROOF REPL         13F34         0.00           VOCABSOR PCHILLER REPAIR/REPL         13F34         0.00           VOCABSOR PCHILLER REPAIR/REPL         13H1N         0.00           SOGS ANNES BLDG ROOF REPL         13H2X					
PDC SOUTH HOUSING PLUMBG         13D2K         0.00           WAUPUN OFFICER STN REPARS         13D2L         518.800.00           MADISON JFHQ REPLACE CHILLER         13D3I         0.00           LAC TOLAND THEATER SOUND SYS         13E1A         0.00           MSN VAN VLECK PLAZA DECK REPL         13E1D         0.00           MSN-VAN VLECK PLAZA DECK REPL         13E1D         0.00           FOX LAKE VOC WELDING VENTLTN         13E1N         0.00           MSN VAN VLECK PLAZA DECK REPL         13E3P         0.00           MIL OLER AREA SWITCHGEAR REPL         13E3Q         0.00           MSN MULT-BLDG EMERXFER SWITCH         13E4Z         0.00           MIL OLER AREA SWITCHGEAR REPL         13E3Q         0.00           WILV SEC DET FAC ROOF REPL         13E5R         0.00           WILV SEC DET FAC ROOF REPL         13E5R         0.00           WUL-ABSORP CHILLER REPAIR/REPL         13F3I         0.00           VOCI-ABSORP CHILLER REPAIR         13H1N         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           WAUSAU ARMORY ASPHALT REPAIR         13H1N         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           MIL CHEMBLOG LOAD DOCK DR REPL					
WAUPUN OFFICER STN REPAIRS         13D2L         518,800.00           MADISON JHAQ REPLACE CHILLER         13D3I         0.00           LAC TOLAND THEATER SOUND SYS         13E1A         0.00           MSN SOC SCI ROOF REPAIR         13E1C         0.00           MSN VAN VLECK PLAZA DECK REPL         13E1C         0.00           FOX LAKE VOC WELDING VENTLTN         13E1P         0.00           RACINE CORR HOT WATER HTR         13E3P         0.00           MSN NUELSEN STAD ROOF REPAIR         13E3Q         0.00           MSN MULT-BLDG EMERXFER SWITCH         13E32         0.00           MSN MULT-BLDG EMERXFER SWITCH         13E4Z         0.00           MSN AMPUS AUTO CONTR REPLC         13E5A         0.00           MSN KANUS SEC DET FAC ROOF REPL         13E5A         0.00           WCI-ABSORP CHILLER REPAIR/REPL         13F3K         0.00           VCCTFL = ELEVATOR UPGRADE         13F3K         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           VAUSAU ARMORY ASPHALT REPAIR         13H1N         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           VAUSAU ARMORY ASPHALT REPAIR         13H2X         0.00           DNR KEVIN FSH HTCH RADON REMED         13					
MADISON JFHQ REPLACE CHILLER         13D3I         0.00           LAC TOLAND THEATER SOUND SYS         13E1A         0.00           MSN SOC SCI ROOF REPAIR         13E1C         0.00           MSN-VAN VLECK PLAZA DECK REPL         13E1D         0.00           FOX LAKE VOC WELDING VENTLTN         13E1P         0.00           MSN NERS STAD ROOF REPAIR         13E3P         0.00           MSN NUELSEN STAD ROOF REPAIR         13E3P         0.00           MSN NULT-BLOG EMERXFER SWITCH         13E4Z         0.00           MSN CAMPUS AUTO CONTR REPLC         13E5A         0.00           MSN CAMPUS AUTO CONTR REPLC         13E5A         0.00           MULT-BLOG EMERXFER SWITCH         13E5A         0.00           MUL SEC DET FAC ROOF REPL         13F3K         0.00           WOLABSORP CHILLER REPAIRREPL         13F3K         0.00           VAUSAU ARMORY ASPHALT REPAIR         13H1N         0.00           SOGS ANNEX BLOG ROOF REPL         13H2X         0.00           VAUSAU ARMORY ASPHALT REPAIR         13H2         0.00           DOR NEVIN FSH HTCH RADON REMED         13L1O         400,000.00           STATE CAPITOL LIGHTAELEC UPGRD         14A2Q         793,800.00           ML CHEMBLOG LOAD DOCK DR REPL <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
LAC TOLAND THEATER SOUND SYS         13E1A         0.00           MSN SOC SCI ROOF REPAIR         13E1C         0.00           MSN-VAN VLECK PLAZA DECK REPL         13E1D         0.00           FOX LAKE VOC WELDING VENTLTN         13E1P         0.00           MSN VAN VLECK PLAZA DECK REPL         13E3P         0.00           MIS LIELSEN STAD ROOF REPAIR         13E3Q         0.00           MIN GLEF AREA SWITCH         13E4Z         0.00           MSN MULT-BLOG EMERXFER SWITCH         13E5Q         0.00           MIL SEC DET FAC ROOF REPL         13E5A         0.00           MSN VAN VLECK FIRE PUMP REPL         13F3F         0.00           VCI-ASSORP CHILLER REPAIR/REPL         13F3K         0.00           VCVCTF - ELEVATOR UPGRADE         13F3K         0.00           VOXUSAU ARMORY ASPHALT REPAIR         13H1N         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           VAUSAU ARMORY ASPHALT REPAIR         13H2         0.00           VAUSAU ARMORY ASPHALT REPAIR         13H2X         0.00           VAUSAU ARMORY ASPHALT REPAIR         13H2X         0.00           VAUSAU ARMORY ASPHALT REPAIR         13H2X         0.00           DORTAGE MOTOR VEH STORAGE FAC         13B5D					
MSN SOC SCI ROOF REPAIR         13E1C         0.00           MSN-VAN VLECK PLAZA DECK REPL         13E1D         0.00           FOX LAKE VOC WELDING VENTLTN         13E1N         0.00           MSN VAN VLECK PLAZA DECK REPL         13E1P         0.00           MSN CAKE CORR HOT WATER HTR         13E3P         0.00           MIL GLRF AREA SWITCHGEAR REPL         13E3Q         0.00           MSN CAMPUS AUTO CONTR REPLC         13E4Z         0.00           MSN CAMPUS AUTO CONTR REPLC         13E5R         0.00           MILW SEC DET FAC ROOF REPL         13F3K         0.00           VCLABSORP CHILLER REPAIRREPL         13F3K         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           WAUSAU ARMORY ASPHALT REPAIR         13H7         0.00           PORTAGE MOTOR VEH STORAGE FAC         13ID         0.00           DNR NEVIN FSH HTCH RADON REMED         13L10         400.000.00           STATE CAPITOL LIGHT&ELCU UGRD         14A2Q         793.800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14C1Y         0.00           EAU MCPHEE PHY ED EXT ENV REPR					
MSN-VAN VLECK PLAZA DECK REPL         13E1D         0.00           FOX LAKE VOC WELDING VENTLTN         13E1N         0.00           RACINE CORR HOT WATER HTR         13E1P         0.00           MSN NIELSEN STAD ROOF REPAIR         13E3Q         0.00           MSN NULT-BLDG EMERXFER SWITCH         13E4Z         0.00           MSN CAMPUS AUTO CONTR REPLC         13E5A         0.00           MSN CAMPUS AUTO CONTR REPLC         13E5A         0.00           WCI-ABSORP CHILLER REPAIR/REPL         13F3I         0.00           VCI-ABSORP CHILLER REPAIR/REPL         13F3K         0.00           SOGS ANNEX BLDG ROOF REPL         13H1N         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           VAUSAU ARMORY ASPHALT REPAIR         13H1F         0.00           PORTAGE MOTOR VEH STORAGE FAC         13J3D         0.00           DNR NEVIN FSH HTCH RADON REMED         13L1C         400,000.00           STATE CAPITOL LIGHT&ELEC UPGRD         14A2Q         793,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14C1Y         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         0.00           EAU MCPHEE PHY ED EXT ENV					
FOX LAKE VOC WELDING VENTLTN         13E1N         0.00           RACINE CORR HOT WATER HTR         13E1P         0.00           MSN NIELSEN STAD ROOF REPAIR         13E3P         0.00           MIL GLEF AREA SWITCHGEAR REPL         13E3Q         0.00           MSN MULTI-BLDG EMERKFER SWITCH         13E42         0.00           MSN CAMPUS AUTO CONTR REPLC         13E5A         0.00           MUL SEC DET FAC ROOF REPL         13E5R         0.00           VCI-ABSORP CHILLER REPAIR/REPL         13F3K         0.00           CVCTF - ELEVATOR UPGRADE         13F3K         0.00           SOGS ANNEX BLOG ROOF REPL         13H1N         0.00           SOGS ANNEX BLOG ROOF REPL         13H1Z         0.00           WAUSAU ARMORY ASPHALT REPAIR         13H1F         0.00           PORTAGE MOTOR VEH STORAGE FAC         13I3D         0.00           DNR NEVIN FSH HTCH RADON REMED         13L10         400,000.00           STATE CAPITOL LIGHT&ELEC UPGRD         14A2Q         793,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         0.00           LAC MURPHY LIB EXT ENV REPR         14C2Q         0.00           LAC MURPHY LIB EXT ENV REPR         14C2Q         0.00           EAU SCHOED SVC BLDG REPR					
RACINE CORR HOT WATER HTR       13E1P       0.00         MSN NIELSEN STAD ROOF REPAIR       13E3P       0.00         MIL GLRF AREA SWITCHGEAR REPL       13E3Q       0.00         MSN MULTI-BLDG EMERXFER SWITCH       13E4Z       0.00         MSN CAMPUS AUTO CONTR REPLC       13E5A       0.00         MILW SEC DET FAC ROOF REPL       13E5R       0.00         WCI-ABSORP CHILLER REPAIR/REPL       13F3I       0.00         CVCTF - ELEVATOR UPGRADE       13F3K       0.00         SOCS ANNEX BLDG ROOF REPL       13H1N       0.00         SOCS ANNEX BLDG ROOF REPL       13H2X       0.00         WAUSAU ARMORY ASPHALT REPAIR       13I1F       0.00         PORTAGE MOTOR VEH STORAGE FAC       13I3D       0.00         DNR NEVIN FSH HTCH RADON REMED       13L1O       400,000.00         STATE CAPITOL LIGHT&ELEC UPGRD       14A2Q       793,800.00         MIL CHEMBLDG LOAD DOCK DR REPL       14A2Z       0.00         EAU SCHOFIELD EXT ENVELOP REPR       14E3S       0.00         LAC MURPHY LIB EXT ENV REPR       14C1Y       0.00         FLCI VOC&FOOD SVC BLDG REPR       14E1K       0.00         FLCI VOC&FOOD SVC BLDG REPR       14E1Y       0.00         STURTEVANT CR SSCURITY IMPRV <td></td> <td></td> <td></td> <td></td> <td></td>					
MSN NIELSEN STAD ROOF REPAIR         13E3P         0.00           MIL GLRF AREA SWITCHGEAR REPL         13E3Q         0.00           MSN MULT-BLDG EMERXFER SWITCH         13E4Z         0.00           MSN CAMPUS AUTO CONTR REPLC         13E5A         0.00           MILW SEC DET FAC ROOF REPL         13E5R         0.00           WCI-ABSORP CHILLER REPAIR/REPL         13F3I         0.00           CVCTF - ELEVATOR UPGRADE         13F3K         0.00           SOGS ANNEX BLDG ROOF REPL         13H1N         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           WAUSAU ARMORY ASPHALT REPAIR         13H1F         0.00           PORTAGE MOTOR VEH STORAGE FAC         13I3D         0.00           DNR NEVIN FSH HTCH RADON REMED         13L1O         400,000.00           STATE CAPITOL LIGHT&ELEC UPGRD         14A2Q         793,800.00           MIL CHEMELDG LOAD DOCK DR REPL         14A2Q         793,800.00           MALC HEMELDG LOAD DOCK DR REPL         14A2Q         0.00           LAC MURPHY LIB EXT ENV REPR         14C1Y         0.00           LAC MURPHY LIB EXT ENV REPR         14C1Y         0.00           LAC MURPHY LIB EXT ENV REPR         14E1P         0.00           LAC WIMBERLY STAIRWAY RAIL R					
MIL GLRF AREA SWITCHGEAR REPL         13E3Q         0.00           MSN MULTI-BLDG EMERXFER SWITCH         13E4Z         0.00           MSN CAMPUS AUTO CONTR REPLC         13E5A         0.00           MILW SEC DET FAC ROOF REPL         13E5R         0.00           WCI-ABSORP CHILLER REPAIR/REPL         13F3I         0.00           CVCTF - ELEVATOR UPGRADE         13F3I         0.00           SOGS ANNEX BLDG ROOF REPL         13H1N         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           VWAUSAU ARMORY ASPHALT REPAIR         13I1F         0.00           PORTAGE MOTOR VEH STORAGE FAC         13I3D         0.00           DNR NEVIN FSH HTCH RADON REMED         13L1O         400,000.0           STATE CAPITOL LIGHT&ELEC UPGRD         14A2Q         793,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         0.00           EAU SCHOFIELD EXT ENV REPR         14C1Y         0.00           EAU SCHOFIELD EXT ENV REPR         14C2Q         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14E1P         0.00           RVF KLEINPELL ARTS WINDOW REPL         14E1Y         0.00           RVF KLEINPELL ARTS WINDOW REPL					
MSN MULTI-BLDG EMERXFER SWITCH         13E4Z         0.00           MSN CAMPUS AUTO CONTR REPLC         13E5A         0.00           MILW SEC DET FAC ROOF REPL         13E5R         0.00           WCI-ABSORP CHILLER REPAIR/REPL         13F3K         0.00           CVCTF - ELEVATOR UPGRADE         13F3K         0.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1N         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           WAUSAU ARMORY ASPHALT REPAIR         1311F         0.00           PORTAGE MOTOR VEH STORAGE FAC         13B2D         0.00           DNR VIN FSH HTCH RADON REMED         13L1O         400,000.00           STATE CAPITOL LIGHT&LEC UPGRD         14A2Q         793,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A22         0.00           EAU SCHOFIELD EXT ENVREPR         14C2Q         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         0.00           RVF KLEINPELL ARTS WINDOW REPL         14E1Y         0.00           RVF KLEINPELL ARTS WINDOW REPL         14E2Y         0.00           STO STOR CTR EXT DOORS R					
MSN CAMPUS AUTO CONTR REPLC         13E5A         0.00           MILW SEC DET FAC ROOF REPL         13E5R         0.00           WCI-ABSORP CHILLER REPAIR/REPL         13F3I         0.00           CVCTF - ELEVATOR UPGRADE         13F3K         0.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1N         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           WAUSAU ARMORY ASPHALT REPAIR         13H1F         0.00           PORTAGE MOTOR VEH STORAGE FAC         13I3D         0.00           DNR NEVIN FSH HTCH RADON REMED         13L1O         400,000.00           STATE CAPITOL LIGHT&ELEC UPGRD         14A2Q         793,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         0.00           EAU SCHOFIELD EXT ENVELOP REPR         14B3S         0.00           EAU SCHOFIELD EXT ENV REPR         14C1Y         0.00           EAU MCPHE PHY ED EXT ENV REPR         14C2Q         0.00           FLCI VOC&FOOD SVC BLDG REPR         14E1K         0.00           RVF KLEINPELL ARTS WINDOW REPL         14E1P         0.00           LAC WIMBERLY STAIRWAY RAIL REP         14E2T         0.00           STO SPORTS CTR EXT DOORS REPL         14E2V         0.00           MMHI GOOLLAND HL PERIMETE					
MILW SEC DET FAC ROOF REPL         13E5R         0.00           WCI-ABSORP CHILLER REPAIR/REPL         13F3I         0.00           CVCTF - ELEVATOR UPGRADE         13F3K         0.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1N         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           WAUSAU ARMORY ASPHALT REPAIR         13H1F         0.00           PORTAGE MOTOR VEH STORAGE FAC         13I3D         0.00           DNR EVIN FSH HTCH RADON REMED         13L1O         400,000.00           STATE CAPITOL LIGHT&ELEC UPGRD         14A2Q         793,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         0.00           EAU SCHOFIELD EXT ENVREOR         14C1Y         0.00           EAU SCHOFIELD EXT ENV REPR         14C1Y         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         0.00           FLOI VOC&FOOD SVC BLOG REPR         14E1K         0.00           RVF KLEINPELL ARTS WINDOW REPL         14E1P         0.00           STURTEVANT CTR SECURITY IMPRV         14E3V         0.00           MMHI GOOLAND HL PERIMETER SYS         1462N         0.00           RVF MULTI-BLDG EMER GEN UPGR         14J2C         0.00           STO SPORTS CTR EXT DOORS REPL<					
WCI-ABSORP CHILLER REPAIR/REPL         13F3I         0.00           CVCTF - ELEVATOR UPGRADE         13F3K         0.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1N         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           WAUSAU ARMORY ASPHALT REPAIR         13H1F         0.00           PORTAGE MOTOR VEH STORAGE FAC         13I3D         0.00           DNR NEVIN FSH HTCH RADON REMED         13L1O         400,000.00           STATE CAPITOL LIGHT&ELEC UPGRD         14A2Q         793,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         0.00           EAU SCHOFIELD EXT ENVELOP REPR         14B3S         0.00           LAC MURPHY LIB EXT ENV REPR         14C1Y         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         0.00           FLO VOC&FOOD SVC BLDG REPR         14E1K         0.00           RVF KLEINPELL ARTS WINDOW REPL         14E1P         0.00           LAC WIMBERLY STAIRWAY RAIL REP         14E2T         0.00           STURTEVANT CTR SECURITY IMPRV         14E3V         0.00           MMHI GOOLAND HL PERIMETER SYS         14G2N         0.00           RVF MULTI-BLDG EMER GEN UPGR         1412X         0.00           STO SPORTS CTR EXT D					
CVCTF - ELEVATOR UPGRADE         13F3K         0.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1N         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           WAUSAU ARMORY ASPHALT REPAIR         13IF         0.00           PORTAGE MOTOR VEH STORAGE FAC         13I3D         0.00           DNR NEVIN FSH HTCH RADON REMED         13L10         400,000.00           STATE CAPITOL LIGHT&ELEC UPGRD         14A2Q         793,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         0.00           EAU SCHOFIELD EXT ENVELOP REPR         14B3S         0.00           LAC MURPHY LIB EXT ENV REPR         14C1Y         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         0.00           FLCI VOC&FOOD SVC BLDG REPR         14E1K         0.00           FLCI VOC&FOOD SVC BLDG REPR         14E2T         0.00           STURTEVANT CTR SECURITY IMPRV         14E3V         0.00           STURTEVANT CTR SECURITY IMPRV         14E3V         0.00           RVF MULTI-BLDG EMER GEN UPGR         14I2X         0.00           STO SPORTS CTR EXT DOORS REPL         14J2C         0.00           STO MULTI-BLDG EMER GEN UPGR         14J2F         0.00					
MSN VAN VLECK FIRE PUMP REPAIR         13H1N         0.00           SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           WAUSAU ARMORY ASPHALT REPAIR         131F         0.00           PORTAGE MOTOR VEH STORAGE FAC         13I3D         0.00           DNR NEVIN FSH HTCH RADON REMED         13L10         400,000.00           STATE CAPITOL LIGHT&ELEC UPGRD         14A2Q         793,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         0.00           EAU SCHOFIELD EXT ENVELOP REPR         14B3S         0.00           LAC MURPHY LIB EXT ENV REPR         14C1Y         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14E1K         0.00           FLCI VOC&FOOD SVC BLDG REPR         14E1K         0.00           RVF KLEINPELL ARTS WINDOW REPL         14E1Y         0.00           STURTEVANT CTR SECURITY IMPRV         14E3V         0.00           STURTEVANT CTR SECURITY IMPRV         14E3V         0.00           MMHI GOODLAND HL PERIMETER SYS         14G2N         0.00           STO SPORTS CTR EXT DOORS REPL         1412X         0.00           STO SPORTS CTR EXT DOORS REPL         1412X         0.00					
SOGS ANNEX BLDG ROOF REPL         13H2X         0.00           WAUSAU ARMORY ASPHALT REPAIR         131F         0.00           PORTAGE MOTOR VEH STORAGE FAC         1313D         0.00           DNR NEVIN FSH HTCH RADON REMED         13L10         400,000.00           STATE CAPITOL LIGHT&ELEC UPGRD         14A2Q         793,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         0.00           EAU SCHOFIELD EXT ENVELOP REPR         14B3S         0.00           LAC MURPHY LIB EXT ENV REPR         14C1Y         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         0.00           FLCI VOC&FOOD SVC BLDG REPR         14E1K         0.00           RVF KLEINPELL ARTS WINDOW REPL         14E1P         0.00           STURTEVANT CTR SECURITY IMPRV         14E3V         0.00           MMHI GOODLAND HL PERIMETER SYS         14G2N         0.00           RVF MULTI-BLDG EMER GEN UPGR         14I2X         0.00           STO SPORTS CTR EXT DOORS REPL         14J2C         0.00					
WAUSAU ARMORY ASPHALT REPAIR       131F       0.00         PORTAGE MOTOR VEH STORAGE FAC       1313D       0.00         DNR NEVIN FSH HTCH RADON REMED       13L10       400,000.00         STATE CAPITOL LIGHT&ELEC UPGRD       14A2Q       793,800.00         MIL CHEMBLDG LOAD DOCK DR REPL       14A2Z       0.00         EAU SCHOFIELD EXT ENVELOP REPR       14B3S       0.00         LAC MURPHY LIB EXT ENV REPR       14C1Y       0.00         EAU MCPHEE PHY ED EXT ENV REPR       14C2Q       0.00         FLCI VOC&FOOD SVC BLDG REPR       14E1K       0.00         RVF KLEINPELL ARTS WINDOW REPL       14E1P       0.00         LAC WIMBERLY STAIRWAY RAIL REP       14E2T       0.00         STURTEVANT CTR SECURITY IMPRV       14E3V       0.00         MMHI GOODLAND HL PERIMETER SYS       14G2N       0.00         RVF MULTI-BLDG EMER GEN UPGR       14J2C       0.00         STO SPORTS CTR EXT DOORS REPL       14J2F       0.00					
PORTAGE MOTOR VEH STORAGE FAC         13I3D         0.00           DNR NEVIN FSH HTCH RADON REMED         13L10         400,000.00           STATE CAPITOL LIGHT&ELEC UPGRD         14A2Q         793,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         0.00           EAU SCHOFIELD EXT ENVELOP REPR         14B3S         0.00           LAC MURPHY LIB EXT ENV REPR         14C1Y         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         0.00           FLCI VOC&FOOD SVC BLDG REPR         14E1K         0.00           RVF KLEINPELL ARTS WINDOW REPL         14E1P         0.00           LAC WIMBERLY STAIRWAY RAIL REP         14E2T         0.00           STURTEVANT CTR SECURITY IMPRV         14E3V         0.00           MMHI GOODLAND HL PERIMETER SYS         14G2N         0.00           RVF MULTI-BLDG EMER GEN UPGR         1412X         0.00           STO SPORTS CTR EXT DOORS REPL         14J2C         0.00           STO MULTI-BLDG EMER GEN UPGR         14J2F         0.00					
DNR NEVIN FSH HTCH RADON REMED         13L10         400,000.00           STATE CAPITOL LIGHT&ELEC UPGRD         14A2Q         793,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         0.00           EAU SCHOFIELD EXT ENVELOP REPR         14B3S         0.00           LAC MURPHY LIB EXT ENV REPR         14C1Y         0.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         0.00           FLCI VOC&FOOD SVC BLDG REPR         14E1K         0.00           FLCI VOC&FOOD SVC BLDG REPR         14E1P         0.00           RVF KLEINPELL ARTS WINDOW REPL         14E2T         0.00           LAC WIMBERLY STAIRWAY RAIL REP         14E2T         0.00           STURTEVANT CTR SECURITY IMPRV         14E3V         0.00           MMHI GOODLAND HL PERIMETER SYS         14G2N         0.00           RVF MULTI-BLDG EMER GEN UPGR         14J2C         0.00           STO SPORTS CTR EXT DOORS REPL         14J2F         0.00					
STATE CAPITOL LIGHT&ELEC UPGRD14A2Q793,800.00MIL CHEMBLDG LOAD DOCK DR REPL14A2Z0.00EAU SCHOFIELD EXT ENVELOP REPR14B3S0.00LAC MURPHY LIB EXT ENV REPR14C1Y0.00EAU MCPHEE PHY ED EXT ENV REPR14C2Q0.00FLCI VOC&FOOD SVC BLDG REPR14E1K0.00RVF KLEINPELL ARTS WINDOW REPL14E1P0.00LAC WIMBERLY STAIRWAY RAIL REP14E2T0.00STURTEVANT CTR SECURITY IMPRV14E3V0.00RVF MULTI-BLDG EMER GEN UPGR14J2C0.00STO MULTI-BLDG EMER GEN UPGR14J2F0.00					
MIL CHEMBLDG LOAD DOCK DR REPL14A2Z0.00EAU SCHOFIELD EXT ENVELOP REPR14B3S0.00LAC MURPHY LIB EXT ENV REPR14C1Y0.00EAU MCPHEE PHY ED EXT ENV REPR14C2Q0.00FLCI VOC&FOOD SVC BLDG REPR14E1K0.00RVF KLEINPELL ARTS WINDOW REPL14E1P0.00LAC WIMBERLY STAIRWAY RAIL REP14E2T0.00STURTEVANT CTR SECURITY IMPRV14E3V0.00RVF MULTI-BLDG EMER GEN UPGR14I2X0.00STO SPORTS CTR EXT DOORS REPL14J2C0.00STO MULTI-BLDG EMER GEN UPGR14J2F0.00					
EAU SCHOFIELD EXT ENVELOP REPR14B3S0.00LAC MURPHY LIB EXT ENV REPR14C1Y0.00EAU MCPHEE PHY ED EXT ENV REPR14C2Q0.00FLCI VOC&FOOD SVC BLDG REPR14E1K0.00RVF KLEINPELL ARTS WINDOW REPL14E1P0.00LAC WIMBERLY STAIRWAY RAIL REP14E2T0.00STURTEVANT CTR SECURITY IMPRV14E3V0.00MMHI GOODLAND HL PERIMETER SYS14G2N0.00RVF MULTI-BLDG EMER GEN UPGR14J2C0.00STO SPORTS CTR EXT DOORS REPL14J2F0.00					
LAC MURPHY LIB EXT ENV REPR       14C1Y       0.00         EAU MCPHEE PHY ED EXT ENV REPR       14C2Q       0.00         FLCI VOC&FOOD SVC BLDG REPR       14E1K       0.00         RVF KLEINPELL ARTS WINDOW REPL       14E1P       0.00         LAC WIMBERLY STAIRWAY RAIL REP       14E2T       0.00         STURTEVANT CTR SECURITY IMPRV       14E3V       0.00         MMHI GOODLAND HL PERIMETER SYS       14G2N       0.00         RVF MULTI-BLDG EMER GEN UPGR       14J2C       0.00         STO SPORTS CTR EXT DOORS REPL       14J2F       0.00					
EAU MCPHEE PHY ED EXT ENV REPR14C2Q0.00FLCI VOC&FOOD SVC BLDG REPR14E1K0.00RVF KLEINPELL ARTS WINDOW REPL14E1P0.00LAC WIMBERLY STAIRWAY RAIL REP14E2T0.00STURTEVANT CTR SECURITY IMPRV14E3V0.00MMHI GOODLAND HL PERIMETER SYS14G2N0.00RVF MULTI-BLDG EMER GEN UPGR14I2X0.00STO SPORTS CTR EXT DOORS REPL14J2C0.00STO MULTI-BLDG EMER GEN UPGR14J2F0.00					
FLCI VOC&FOOD SVC BLDG REPR       14E1K       0.00         RVF KLEINPELL ARTS WINDOW REPL       14E1P       0.00         LAC WIMBERLY STAIRWAY RAIL REP       14E2T       0.00         STURTEVANT CTR SECURITY IMPRV       14E3V       0.00         MMHI GOODLAND HL PERIMETER SYS       14G2N       0.00         RVF MULTI-BLDG EMER GEN UPGR       14I2X       0.00         STO SPORTS CTR EXT DOORS REPL       14J2C       0.00         STO MULTI-BLDG EMER GEN UPGR       14J2F       0.00		-			
RVF KLEINPELL ARTS WINDOW REPL14E1P0.00LAC WIMBERLY STAIRWAY RAIL REP14E2T0.00STURTEVANT CTR SECURITY IMPRV14E3V0.00MMHI GOODLAND HL PERIMETER SYS14G2N0.00RVF MULTI-BLDG EMER GEN UPGR14I2X0.00STO SPORTS CTR EXT DOORS REPL14J2C0.00STO MULTI-BLDG EMER GEN UPGR14J2F0.00		14C2Q			
LAC WIMBERLY STAIRWAY RAIL REP14E2T0.00STURTEVANT CTR SECURITY IMPRV14E3V0.00MMHI GOODLAND HL PERIMETER SYS14G2N0.00RVF MULTI-BLDG EMER GEN UPGR14I2X0.00STO SPORTS CTR EXT DOORS REPL14J2C0.00STO MULTI-BLDG EMER GEN UPGR14J2F0.00	FLCI VOC&FOOD SVC BLDG REPR	14E1K			
STURTEVANT CTR SECURITY IMPRV14E3V0.00MMHI GOODLAND HL PERIMETER SYS14G2N0.00RVF MULTI-BLDG EMER GEN UPGR14I2X0.00STO SPORTS CTR EXT DOORS REPL14J2C0.00STO MULTI-BLDG EMER GEN UPGR14J2F0.00		14E1P			
MMHI GOODLAND HL PERIMETER SYS         14G2N         0.00           RVF MULTI-BLDG EMER GEN UPGR         14I2X         0.00           STO SPORTS CTR EXT DOORS REPL         14J2C         0.00           STO MULTI-BLDG EMER GEN UPGR         14J2F         0.00		14E2T			
RVF MULTI-BLDG EMER GEN UPGR14I2X0.00STO SPORTS CTR EXT DOORS REPL14J2C0.00STO MULTI-BLDG EMER GEN UPGR14J2F0.00	STURTEVANT CTR SECURITY IMPRV	14E3V			
STO SPORTS CTR EXT DOORS REPL14J2C0.00STO MULTI-BLDG EMER GEN UPGR14J2F0.00	MMHI GOODLAND HL PERIMETER SYS	14G2N		0.00	
STO MULTI-BLDG EMER GEN UPGR 14J2F 0.00	RVF MULTI-BLDG EMER GEN UPGR	14I2X		0.00	
	STO SPORTS CTR EXT DOORS REPL	14J2C		0.00	
SYS LAND ACQUISITION         93198         180,000.00	STO MULTI-BLDG EMER GEN UPGR	14J2F		0.00	
	SYS LAND ACQUISITION	93198		180,000.00	

) Ruilding	Commission - Oth	er Public Purposes
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2(Z)		nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MADISON CRIME LAB REMODEL	99K3Y	<u>Enumerated Additionty</u>	1,000,000.00	Dalarice
BONDING ADMINISTRATION EXPENSE	ADMIN		192,000.00	
Closed	CLSD		350,115,649.45	
			453,370,493.08	56,308,124.95
DANE COUNTY DIGESTER	Z061	6,600,000.00		
YAHARA WATERSHED DIGESTER	10A3S		6,600,000.00	
			6,600,000.00	0.00
PROGRAMATIC REMODEL/RENOVATION	Z065	10,587,112.00		
EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00	
EXT CLASS RENOV/INST TECH IMP	12C2P		89,800.00	
LAC CLASS RENOV/INST TECH IMP	12C2Q		692,050.00	
OSH CLASS RENOV/INST TECH IMP	12C2T		288,570.70	
MIL CLASS RENOV/INST TECH IMP	12C2U		978,100.00	
MSN CLASS RENOV/INST TECH IMP	12C2V		684,250.00	
PLT CLASS RENOV/INST TECH IMP	12C2W		347,050.00	
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	
SWC ENCLOSED BLDG CONNECTORS	12L2L		0.00	
CBOC SHEMANSKE HALL REMODEL	13A2M		0.00	
WTW CLASSROOM RENV/IT IMPRV	14E1V		56,800.00	
SUP CLASSROOM RENV/IT IMPRV	14E1W		203,900.00	
STO CLASSROOM RENV/IT IMPRV	14E1X		248,800.00	
STP CLASSROOM RENV/IT IMPRV	14E1Y		235,400.00	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		264,700.00	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		148,400.00	
PKS CLASSROOM RENV/IT IMPRV	14E2B		372,800.00	
PLT CLASSROOM RENV/IT IMPRV	14E2C		313,300.00	
OSH CLASSROOM RENV/IT IMPRV	14E2E		81,000.00	
MIL CLASSROOM RENV/IT IMPRV	14E2F		497,600.00	
MSN CLASSROOM RENV/IT IMPRV B	14E2G		335,700.00	
MSN CLASSROOM RENV/IT IMPRV A	14E2H		486,200.00	
LAC CLASSROOM RENV/IT IMPRV	14E2I		251,400.00	
GBY CLASSROOM RENV/IT IMPRV	14E2J		290,100.00	
EXT CLASSROOM RENV/IT IMPRV	14E2K		57,300.00	
EAU CLASSROOM RENV/IT IMPRV	14E2L		226,200.00	
			8,982,231.27	1,604,880.73

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# – Building Commission - Other Public Purposes

2(2)	- building con	inission - Other Public Pu	rposes	
<u>Appropriation/ Project_Name</u> SP-FACILITIES REPAIR/RENOV	<u>Appr/ Project</u> Z070	Enumerated Authority 192,445,579.00	Allotted Authority	<b>Balance</b>
MSN ED SCI PRECAST DETERIORATI	00C2P		52,200.00	
STP STUDENT SVCS MASONRY REP	01H3X		16,528.00	
MSN SOUTH HALL STONE REPAIR	03A1I		179,460.00	
DELAVAN SCHOOL CHIMNEY REPAIR	04C2B		110,700.00	
CIRCUS WLD HIPPODROME REHAB	05K3Q		85,304.62	
MSN WALNUT ST GREENHOUSES	06C4O		94,640.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		39,813.71	
REMDL SPACE LIBRARY/MUSEUM	06110		17,778.00	
CAPITOL PARK TREE REPLACEMENT	06I3C		60,000.00	
MSN GENETICS/BIOTECH PRESSURE	07F2O		25,080.00	
DCI BLD G WALL COATING REPAIR	07F2S		83,806.34	
MSN BLD ENVELOPE INVEST & REP	07H4P		22,500.00	
WALKER HALL REPLACEMENT	08B2N		0.00	
MADISON MUSEUM BOILER REPAIRS	08B4B		31,837.10	
GBCI - SHOWER REPLACEMENT	08D2K		149,000.00	
SP VALLIER CLASSROOM REPAIRS	08D3R		25,063.25	
STATEWIDE REPAIRS	08E1I		90,966.10	
STATEWIDE RELATION	08E3Z		46,392.58	
WCF MOUND SYSTEM REPL FARM 1	08L32 08H2A			
			184,900.00	
RF MULTI-BLDG MASONRY REPAIR	08H2T		166,446.60	
	08I3D		184,200.00	
MUSEUM LIBRARY IT REMODEL	08L3F		94,731.81	
RVF RADIO TRANSMITTER HOUSING	09A1H		149,300.00	
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		45,000.00	
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		12,620.00	
LC COWLEY HALL AHU REPLACEMENT	0913G		6,414.00	
TCI EXT REPAINT HARRIS/HOMESTD	09I3L		184,900.00	
LHS HVAC PLANNING	09K2X		71,000.00	
GB SCPA STAGE LIFT CONTROL REP	09L1X		5,377.13	
CVCTF CONTROL CENTER REMODEL	10A2I		142,964.00	
EXEC RES LOWER WINDOW REPL	10A2W		135,100.00	
MAD BIOMED AIR HANDLER #1 REPL	10A2W		160,284.83	
EXEC RES GENERATOR REPLACEMENT	10A3A 10A3B			
KMCI GUARD TOWERS PLBG REPAIRS	10A3B 10B1O		60,353.33 34,500.00	
			24,500.00	
	10B1P		31,943.30	
PKS SOCCER FIELD BLEACHER REPL	10B1Y		123,170.00	
PKS BLEACHER REP/MAINTENANCE	10B2A		46,991.96	

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# – Building Commission - Other Public Purposes

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Appropriation/ Project_Name PKS ANIMAL CARE CONDENSER REPL	Appr/ Project 10B3A	Enumerated Authority	Allotted Authority 150,262.65	<u>Balance</u>
MAD DOOR REPL & AUTO DOORS	10B3R		16,163.99	
OSH HALSEY CTR AIR COMP REPL	10B3W		12,663.42	
RICHLAND CTR DOOR HARDWARE	10C2B		10,496.93	
KEYWATCHER REPAIRS/REPLACEMTS	10C2T		90,145.16	
WCI EDUC BLDG ELECTRICAL IMPVT	10C3T		39,000.00	
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	
BLACK PT MAINT SAFETY REPAIRS	10D1U		165,000.00	
EAU REPLACE SCHOFIELD A/C COIL	10D1Y		31,165.66	
WW EXT FAADE/SITEWORK REPS	10D2H		28,781.92	
PDC MARQUETTE HALL DEMOLITION	10D2L		0.00	
RF DAVEE LIBRARY SIDEWALK/RAMP	10D2N		73,926.79	
SP YOUNG LODGE ELECTRICAL REP	10D3E		3,590.34	
WTW RELOCATE ENTR MONUMENTWALL	10D3F		89,700.00	
RINGLINGVILLE BLDG ENVELOPE	10D3L		140,200.00	
CIRCUS WORLD BLDG ENVELOPE REP	10E1Z		147,538.00	
SUP 2010 WALKWAY REPLACEMENTS	10E2Q		62,250.00	
RCI MULTI-BLDG EXT REP/PAINT	10E4O		57,250.00	
KMCI TRAINING CTR REPAIR PROJ	10F1G		31,066.64	
KMCI - WINDOW/DOOR REPLACEMENT	10F2H		157,000.00	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		0.00	
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	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		0.00	
BELOIT ARMORY CONDENSING UNIT	10G1U		43,895.50	
WW SIDEWALK STAIRWAY/RAMP REP	10G2H		28,284.55	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		0.00	
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		58,500.00	
PLT OTTS HALL AHU 8 REPAIRS	10H2G		40,000.00	
WCI TOWER 1-A MODIFICATIONS	10H2I		107,400.00	
GBCI SCHOOL CLASSROOM MODS	10H2K		66,300.00	
MAD VET MED BLDG COOLING TWRS	10H2T		124,407.56	
KICKAPOO RES CTRL SYSTEM UPGR	10H3K		0.00	
EAU THEATER REPAIRS	10I1D		146,101.71	
SUP TV STUDIO RIGGING REPL	10I1E		12,434.00	
VAR LOCATIONS PLUMBING REPS	10I1H		23,986.04	
WCI SEG BLDG CELL WINDOW REPL	10111		79,528.06	
PDC SEG WINDOWS UPGRADE	10I2M		12,690.00	
CAPITOL SW HEARING RM ROOF REP	10I2R		183,400.00	
OSH MULTI-BLDG EXTERIOR REPAIR	10I2S		33,663.00	
WADE HOUSE VISITOR CENTER	10I2U		64,780.04	
SP ALLEN TENNIS CTS RESURFACE	10J1O		19,213.79	
STATEWIDE EXTERIOR REPAIRS	10J1T		105,859.00	
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 REPL	10J2H		12,889.38	
	100211		12,003.00	

2(Z) _ Building Commission - Other Public Purpo	ses
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Appropriation/ Project_Name MAD VILAS PED BRIDGE COLUMN	Appr/ Project 10J2K	Enumerated Authority	Allotted Authority 25,839.00	<u>Balance</u>
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	
RCI GATEHOUSE SECURITY ENHANCE	10L1U		179,100.00	
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		69,640.00	
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		112,812.00	
SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		65,390.00	
PDC VILLA LOUIS PAINT & REPAIR	10L3I		39,500.00	
RYOCF LOBBY MEZZANINE WALKWAY	10L3J		35,744.25	
RVF BOILER SAFETY SWITCHES	10L3N		40,000.00	
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		173,000.00	
FLCI REFURBISH SIX TOWERS	11A1M		184,849.00	
MSDF SALLYPORT SECURITY PROJ	11A1Y		169,000.00	
OCONOMOWOC SECURITY CAGING	11A2W		10,724.50	
MENOMONIE SECURITY CAGING	11A2X		8,478.00	
BERLIN ARMORY SECURITY CAGING	11A2Y		10,000.00	
MIL GREENE HALL BASEMENT TILE	11A3K		109,800.00	
EAU MULTI-BLDG EXTERIOR REPAIR	11B2E		124,628.93	
ST MILL HALL COMPUTER SERVER	11B2F		140,836.03	
WMHI SHERMAN HALL WTR HTR REPL	11B2Z		125,459.08	
SP HEC WOOD FLOORS REFINISH	11B3A		5,250.00	
PLT DOUDNA INFRASTRUCTURE REPS	11B3L		12,680.00	
ST AA PRINT LAB 202-203 MODS	11B3V		121,997.64	
PLT STUDENT CTR CHILLER REBLD	11C1I		20,665.00	
CAPITOL STONE CLEANING & REP	11C1K		100,000.00	
UST OVERFILL PROTECTION UPGR	11C1L		20,591.09	
MSN STEAM COILS & FILTER RACKS	11C1N		142,960.00	
EC PHILLIPS HALL HVAC INSTALL	11C1P		111,589.56	
RE-KEY 12 ARMORIES - VAR LOC	11C2A		65,138.97	
WCCS/ KCC PARKING	11C2E		143,271.56	
OSCI LIFT STATION REPAIRS	11C2J		77,117.97	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		140,821.29	
MSN CAMPUS MINOR MASONRY REPS	11D1C		25,000.00	
LC CAMPUS CLOCK REPLACEMENT	11D1G		58,479.00	
WW LIBRARY ACQUISITIONS	11D1I		4,218.63	
SUP HOLDEN COURTYARD STAIR REP	11D1T		9,850.00	
OSH 2011 MULTI-BLDG EXT REPAIR	11D1Y		15,121.00	
CAPITOL EXT MASONRY REPAIRS	11D3I		50,227.00	
CAPITOL INT DECORATIVE PAINT	11D3J		69,082.50	
PLT PIONEER TWR EXT CAULKING	11D3N		135,216.97	

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$\_$ Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MIL 2011 EXT DOOR REPLACEMENTS	11D3O		113,699.68	
STO SPORTS&FITNESS POOL COVER	11E1D		33,000.00	
ALTER OAK CREEK DATA ROOM	11E1G		9,058.00	
MMHI ADMIN BLD AIR HANDLER REP	11E1L		19,984.00	
EAU FORMER TV STUDIO REMDL	11E1R		148,342.66	
MIL STORM H20 CATCH BASIN	11E1Z		29,500.00	
EC REPLACE EMERG GENERATOR	11E2C		113,555.67	
EC INST STAIR TREADS & RISERS	11E2E		34,146.00	
	11E2G		13,995.00	
LC MITCHELL POOL DRAIN LINE FOND DU LAC BOILER REPLACEMENT	11E2L 11E2N		32,159.00	
ELKHORN AIR CONDITIONING REPL	11E2N 11E2O		38,763.50 74,706.07	
CINTONVILLE ARMORY REPLACE A/C	11E2Q		69,950.00	
ASHLAND ELEC SERVICE UPGRADE	11E2Q		58,330.18	
MARINETTE ARMORY REPLACE A/C	11E2S		84,615.00	
OSHKOSH ELEC SERVICE UPGRADE	11E2T		44,641.01	
SPARTA ARMORY AC REPLACE	11E2U		63,337.62	
PDC KITCHEN DISHROOM UPGRADE	11E2Z		120,257.95	
MIL GLRF 3RD FL TOILET RENOV	11E3G		107,827.21	
CWC SIDEWALK & TUNNEL WTRPROOF	11E3H		143,018.02	
SUP CLASSROOM CLOCK INSTALL	11E3X		13,492.02	
MAD BIOCHEM LOADING DOCK LIFT	11E3Z		14,824.00	
MAD FREIGHT ELEV CYLINDER REPL	11E4A		71,135.00	
EC SHOWER ROOMS RENOVATION	11E4B		62,369.74	
MAD ENG HL O/HEAD DOOR/FLOOR	11E4C		133,418.09	
VAR LOC INSTALL SECURITY SIGNS	11F1A		24,775.34	
SUP-REPLACE FEEDWATER BLR 2&2	11F1K		9,630.00	
SUP- REMODEL DRAFT OUTLET DAMP	11F1N		5,800.00	
SUP- EXTERIOR BUILDING REPAIRS	11F1P		69,124.00	
MENOMONIE ACM/PB ABATEMENT	11F1T		24,450.00	
WTOWN, ARC, MARSH REHAB PLBG	11F1Z		6,605.00	
STATEWIDE - EMERGENCY ALERT	11F2B		30,116.28	
SUP -REPLACE STEAM LINE VALVES	11F2C		6,600.00	
MAD BLDG ENVELOPE REPAIR	11G1D		69,415.00	
MSN HUMAN BLDG EXT DOORS REPL	11G1E		185,000.00	
MAD ANIMAL SCI ENVELOPE REPAIR	11G1F		164,753.00	
WTW WILLIAMMS CTR RM 144 A/C	11G1H		24,700.00	
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	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	
	11G3R		500.00	
WMHI HTG PLT STACK INSPECTION	11G3X		50,000.00	
WCC SHERMAN HALL DOOR REPL	11G3Y		65,500.00	
PDCI SECURITY DOOR REPLACEMENT	11H1F		9,571.57	
RF MULTI-BLDG UST MONITOR	11H1G		16,913.22	
	11H1J 11H1W		9,798.32	
PLT BLDG ENVELOPE ASSESS/REPS	11H1W		18,300.00	
MSN MED SCI CTR AIR SYSTEM REP MAD VILAS LOAD DOCK OVHD DOORS	11H2G 11H2H		150,000.00 78,711.00	
	111211		10,111.00	

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

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Appropriation/ Project_Name EXECUTIVE RESIDENCE PAINTING	Appr/ Project 11H2I	Enumerated Authority	Allotted Authority 184,000.00	<u>Balance</u>
MIL PAV ATHLETICS SETTLEMENT	11H2W		116,000.00	
JCI J WATER HEATER REPLACEMENT	11H3G		173,471.87	
RYOCF PHONE REPAIRS	11H3M		80,715.12	
CVCTF ELEVATOR REPAIRS	11H3U		185,000.00	
WTW ROSEMAN W WINDOW SYS REPL	11I1C		155,785.68	
PKS COMM ARTS EAST ENTRY	11I1G		68,730.00	
LHS MULTI-BLDG INTERCOM REPL	11I1T		165,538.00	
DCI A&E OFFICE REMODEL	11I2N		30,585.65	
JBCC FEMALE TO MALE CONVERSION	11I2U		38,581.66	
ST COM TECH AIR COMP RM VENT	11J1B		20,945.00	
SP TNR & LRC ELEVATOR REPAIR	11J1I		29,031.92	
CAMP WMS DDC CONTROLS REPL	11J1U		7,275.00	
MAD PHARMACY RMS ADDTL HEAT	11J1Z		13,150.00	
RF SOUTH HALL ATTIC/ROOF VENT	11J2A		179,175.00	
MENOMONIE LOCKER RM REHAB	11J2F		12,098.86	
CVCTF HEAT EXCH & TANK REPL	11J2J		142,693.15	
RVF AG HALL EXTERIOR REPAIRS	11J2K		44,116.00	
WW ARTS CTR EMERG GENERATOR	11J2M		28,000.00	
LHS/CLS LIVING UNIT CAMERA SYS	11J2R		137,160.70	
OSCI MICA DETENTION LOCK REP	11K1H		20,412.66	
WSPF TELECOM SYSTEM REPLACE	11K1I		60,458.42	
WTW FIELDHOUSE/GYM 4 CURTAINS	11K1M		51,100.00	
STO HERITAGE HL ELEC ROOM VENT	11K2J		64,668.92	
STO JARVIS CONST LAB ACCESS	11K2N		181,580.00	
MAD GENETICS BLG CHW COILS REP	11K2O		110,189.59	
MSN SPOONER ARS BOILER/WINDOW	11K2Q		177,812.97	
RICHLAND CTR ASPHALT PAVEMENT	11K2U		9,664.54	
KMCI WTR HTR REPL PROJ B-COMP	11K2V		45,038.00	
GB MAC HALL STAIR TREAD REPL				
LC MITCHELL GYM FLOOR REFINISH	11K2Y 11K3A		19,794.00	
			38,194.92	
	11L1D		17,026.50	
EC REPLACE FIRE ALARM SYSTEM	11L1E		8,550.00	
	11L1I		85,000.00	
RGCI MULTI-BLDG VENT PROJECT	11L1K		183,100.00	
	11L1Z		166,756.71	
	11L2K		85,142.02	
MIL ARMORY GATE OPERATORS REPL	11L2L		3,374.75	
TCI DOOR CONTROL UPGRADE	11L2R		65,477.55	
DCI CENTRAL AIR BUILDING A	12A1I		164,100.00	
STO S&FC ROOM 247 PARTITION	12A2H		11,895.00	
RF KARGES GYM RESURFACE	12A2J		20,340.00	
MSN TWO-BLDG BOAT SLIP DREDGE	12A2Q		147,740.00	
PLT SMOKE STACK LIGHTING	12A2R		16,054.00	
SP MAC COMMENCEMENT	12A2W		177,109.85	
PKS MOLINARO AHU 4 CH WTR COIL	12A2X		25,273.70	
OCI SECURE AREA CCTV AT UWH	12A3A		62,318.22	
MAD NIELSEN TENNIS CTS RESURF	12A3B		56,468.00	
WTW MULTI-BLDG HUMIDIFIER REPL	12A3I		34,200.00	
STO JARVIS WOOD FLOOR REPL	12A3S		29,200.00	
PKS GREENQUIST COLD ROOMS REP	12A3V		19,200.00	
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		177,500.00	
MIL LIBR E BASEMENT WTRPROOF	12B1H		173,031.22	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name GB WIEDNER HOT WATER HEATER	Appr/ Project 12B1I	Enumerated Authority	Allotted Authority	<b>Balance</b>
PLT RUSSELL INDUST TECH FLOOR	12B11 12B1L		17,640.18 16.650.00	
MIL MEN'S PRELEASE A/C CONTROL	12B1E		5,390.00	
PKS STUDENT CTR HANDRAILS	12B11		297.25	
STO HERITAGE HL PROGRAM CHANGE	12B1W		40,135.00	
WTW AMBROSE HL WINDOW REPL	12B2L 12B2U		123,500.00	
SUP MWC RUNNING TRACK REPL	12B20		139,272.00	
VAR LOCATIONS DATA CLOSE	12B22		18,927.92	
RF COLT BARN CAMPUS FARM	12B3C		19,900.00	
CVCTF TOWER TOP AMPLIFIER REPL	12B3N		500.00	
HAYWARD WEAPONS SKILL TRAINER	12B3N		92,500.00	
RCI UPGR ELECTRIFIED FENCE SYS	12B3N		84,568.55	
WCI TOWERS 1 & 8 WINDOWS/DOORS	12B3Q		125,000.00	
WCI GARAGE CAMERA ADDITIONS	12B30		11,218.75	
WCI BHU DINING AREA FLOOR	12B3U		9,735.41	
FCC WOODSHOP ASBESTOS ABATEMT	12B30		12,059.05	
SP ELEVATOR DOOR DETECTOR REPL	12B3W		6,800.00	
SUSSEX FMS#5 UPGRADE HVAC	12B3X		0.00	
RF KFA ABBOTT CONCERT ACCESS	12C1E		40,436.95	
EAU FINE ARTS CTR CHILLER REP	12012 12C1Z		14,948.42	
CCI S-6 CHILLER REPL REVISED	12C3H		0.00	
FLCI MOVING ELEC OUT OF TWR 2	12C3J		18,085.00	
MSN MINOR MASONRY REPAIRS 2012	12030		185,000.00	
WW LAWCON TENNIS CT REPAIR	12C3Q		19,420.00	
KMCI U13 CONVERT TO PROPERTY	12C3Q		8,780.00	
RYOCF SLIDER RECOMISSIONING	12031		8,270.00	
WTW AUD DIGITAL AUDIO SYSTEM	12C3U		83,141.48	
WMHI FOOD SERVICE OFFICE EXPAN	12C30		43,599.93	
SWC EGRESS WALKS TAMBURG	12C4B		13,249.00	
MSN MUSIC HL STONE CLAD REPAIR	12C4S		91,850.00	
JCI UPGRADE NON-LETHAL FENCE	12040 12C4Y		151,570.82	
STO SCHOOL OF ED PROG CHANGE	12C5D		68,261.08	
PDC PHONE SYSTEM UPGRADE	12002 12D1A		39,723.51	
CAP & EXEC RES MASONRY REPAIRS	12D1G		111,421.22	
STO FRYKLUND LAB SAFETY FLOOR	12D10		118,408.74	
PKS RITA MAIN STAGE FLOOR RMDL	12D1J		27,825.00	
RGCI ELECTRONICS RMS HVAC IMPV	12D10		151,255.76	
FLCI FOOD SVC FLOORING REPAIR	12D1W		15,783.00	
RYOCF SERVERY DOOR REPLACEMENT	12D2D		43,008.70	
RYOCF GYM FLOOR REPLACEMENT	12D2E		160,600.00	
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		173,400.00	
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		170,500.00	
OSCI SEG HOUSING WINDOW REPL	12D2Y		12,331.23	
NORTH ARMORIES REKEY - VAR LOC	12D3D		83,880.00	
SOUTH ARMORY REKEY - VAR LOC	12D3E		44,695.00	
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		12,000.00	
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	

Appropriation/ Project\_Name

## State Of Wisconsin General Obligation Authority As of January 31, 2015

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Appr/ Project

- Building Commission - Other Public Purposes

Enumerated Authority

**Balance** 

Allotted Authority

SCI FIRE SUPP SPRINKLER REPL	12E1L	<u>Enamerated Additionty</u>	77,610.29	Dulun
DCI SEG WINDOW REPLACEMENT	12E1P		11,020.00	
OCI MARS BLDG ELEVATOR REPAIR	12E2D		17,299.00	
EXEC RES EXT SECURITY LTG	12E2G		61,500.00	
SUP BARSTOW HVAC CTRLS REPL	12E2Q		185,000.00	
MSN MED SCI ADA AUTO DOORS	12E2T		39,000.00	
2012 STATEWIDE INFRASTRUCT REP	12E3B		164,126.09	
MMHI LORENZ HALL VALVE REPL	12E4I		14,161.21	
WMHI SHERMAN HL COOLING TWR	12E4L		124,499.00	
FLCI STEAM TRANSFER PUMP REPL	12E4W		28,000.00	
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		32,400.00	
PKS MULTI-BLDG ELEVATOR REPS	12F2J		75,000.00	
SBPCC STABALIZE MAINT/GARAGE	12F2N		7,980.00	
SBPCC CONCRETE WORK	12F2O		6,780.00	
NRO HQ SPOONER DEMOLISH HQ BLD	12F2P		0.00	
CAPITOL WALL CLOCK UPGRADES	12F2V		22,000.00	
OSCI EXTERIOR DOOR REPAIRS	12F3A		7,526.00	
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	12G10		50,000.00	
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		40,008.19	
EMERGENCY RTU REPLACEMENT 2012	12G2P		31,800.00	
WTW CENTER OF THE ARTS CANOPY	12G2Q			
MSN VAN VLECK CCW PIPE INSUL	12G2Q		174,060.00	
MSN ADA AUTO DOOR OPERATORS	12G2X		25,000.00	
TCI AB HOUSING WTR HTR REPL			36,410.69	
	12G3I		36,293.88	
CIRCUS WORLD TELEPHONE SYSTEM WTW EXT FAADE & SITEWORK REPS	12G3J		27,045.39	
	12G3L		42,975.00	
BURLINGTON SECURITY INSTALL	12G3Q		13,055.62	
	12G3R		17,928.71	
	12G3T		7,000.00	
	12G3W		7,269.50	
WCI FIRE ALARM SYSTEM REPAIR	12G3X		50,000.00	
LAC COWLEY HL REPLACE BASPANEL	12H1C		20,185.00	
	12H1E		15,500.00	
CAMP DOUGLAS MOBILE VAULT INST	12H1F		7,880.57	
STO LST HOUSE HVAC REPLACEMENT	12H1U		185,000.00	
MIL LIBRARY EAST WALL REPAIRS	12H1V		88,030.21	
PLT MULTI-BLDG EXTERIOR REPAIR	12H1X		124,800.00	
VAR BUILDINGS EXTERIOR REPAIRS	12H1Y		62,400.00	
OSCI SEG GROUP ROOM	12H2D		19,200.00	
WTW C/A AIR HANDLER 3 REPAIRS	12H2F		25,800.00	
	12H2G		146,100.00	
GBY THEATRE HL STAGE LIFT REP	12H2H		166,418.09	
FLCI ADMIN BLDG BOILER REPAIRS	12H2S		18,798.00	
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		60,000.00	
Prepared by the Capital Accounting Section of	of the State Controller's Of	fice - Wisconsin Department of A	Administration	

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– Building Commission - Other Public Purposes
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GBCI OUTSIDE RECREATION LTG         12H30         13,776.58           GBCI PROTECTIVE SURFACE COAT         12H3P         106.000.00           MAD EXT CHINNEY STACK REPAR         12H3U         23,460.00           LAC MITCHELL CONDENSE REPL         12H3U         127.065.56           RVF AGS CHILLER REPAR         12H3Z         37,500.00           RVF WEB CHILLER REPAR         12H4Z         37,500.00           RVF WEB CHILLER REPAR         12H4Z         37,500.00           SP STEINER HALL FIRE PUMP         12H4F         49,450.00           DEI BLU WUNT HEATER REPAR         12H4F         49,450.00           DEI BLU WUNT HEATER REPAR         12H4F         49,450.00           STO ADINN WINDOW REPLACEMENT         12H4F         49,450.00           STO ADINN WINDOW REPLACEMENT         12H4H         7,505.00           STO ADINN WINDOW SEQUEND SYSTEM         12H4H         138,410.00           FLCI ERPLACE CANTEED DOORS         12H4H         138,29.40.00           STO FLEUDOUSE SOUND SYSTEM         12H4Q         132,240.3           STO FLEUDOUSE SOUND SYSTEM         12H4Q         132,240.00           MICC ADMIN CARPET REPLACEMENT         12H4G         22,500.00           MICC ADMIN CARPET REPLACEMENT         12H4G         120,00 <t< th=""><th>Appropriation/ Project_Name SUP SHOOTING RANGE IMPROVEMTS</th><th>Appr/ Project 12H3M</th><th>Enumerated Authority</th><th>Allotted Authority 28,500.00</th><th><b>Balance</b></th></t<>	Appropriation/ Project_Name SUP SHOOTING RANGE IMPROVEMTS	Appr/ Project 12H3M	Enumerated Authority	Allotted Authority 28,500.00	<b>Balance</b>
GBCI PROTECTIVE SURFACE COAT         12H3P         100.000.00           MULTH-BLOB MASONRY & CONCRETE         12H3S         115.500.00           MULTH-BLOB MASONRY & CONCRETE         12H3S         127.065.86           NUT CHELL HL CONDENSER REPL         12H3X         127.065.86           RVF AGS CHILLER REPAR         12H4X         10,000.00           SP STEINER HALL RIER PUMP         12H4C         7,371.96           FLCI BREAR KM & BATHROOM MAINT         12H4F         49.450.00           DCI BLD W UNIT HEATER REPL         12H4H         7,650.00           MIL EMERG STOM DRAIN REPAIRS         12H4H         33,500.00           STO ADMIN WINDOW REPLACEMENT         12H4K         166.489.66           STO ADMIN WINDOW REPLACEMENT         12H4L         138,410.00           FLCI FORDOROCK CELLING GRID         12H4U         138,400.00           STO FOLINI WINDOW REPLACEMENT         12H4Q         14,860.00           MWCC ADMIN CARPET REPLACEMENT         12H4G         14,360.00           MWCC ADMIN CARPET REPLACEMENT         12H4G <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
MULTI-BLDG MASONRY & CONCRETE         12H3S         115,500.00           MAD EXT CHINNEY STACK REPAIR         12H3U         23,660.00           LCA MITCHEL HL CONDENSER REPAIR         12H3Z         37,500.00           RVF AGS CHILER REPAIR         12H3Z         37,500.00           RVF WES CHILER REPAIR         12H4Z         37,500.00           SP STEINER HALL FIRE PUMP         12H4C         7,371.96           FLCI BREAK RM & BATHROOM MAINT         12H4F         49,450.00           DIG BLD WUNT HEATER REPL         12H4H         7,650.00           STO AULT-BLOB GAS FPU UPGRADE         12H4K         138,410.00           STO FIELDHOUSE SOUND SYSTEM         12H4K         138,410.00           STO FIELDHOUSE SOUND SYSTEM         12H4A         137,250.00           STO FIELDHOUSE SOUND SYSTEM         12H4Q         138,410.00           STO FIELDHOUSE SOUND SYSTEM         12H4Q         138,410.00           STO FIELDHOUSE SOUND SYSTEM         12H4Q         14,800.00           STO FIELDHOUSE SOUND SYSTEM         12H4Q         16,208.88           NSN CKAY CTR EXT DECK STUDY         12H4Q         16,208.88           RVF MY FEED MULTS AFETY UPGRD         1210         16,208.88           RVF MY FEED MULTS AFETY UPGRD         12114         170,300.00					
MAD EXT CHINNEY STACK REPAIR         12H3U         23,460.00           LAC MITCHELL HL CONDENSER REPL         12H3X         127,668.86           RVF ASS CHILLER REPAIR         12H3X         37,500.00           RVF WEB CHILLER REPAIR         12H4A         10,000.00           SP STEINER HALL FIRE PUMP         12H4A         7,371.96           FLCI BREAK RM & BATHROOM MAINT         12H4F         49,450.00           DCI BLD W UNT HEATER REPL         12H4H         7,650.00           MIL EMERG STORM DRAIN REPAIRS         12H4H         33,500.00           STO ADMIN WINDOW REPLACEMENT         12H4K         166,489.66           STO MULT-BLD GAS FUU UPGRADE         12H4L         138,410.00           FLCI GREDACC CELLING GRID         12H4L         28,440.00           STO FULDHOUSE SOUND SYSTEM         12H4Q         14,800.00           MWCC ADMIN CARPET REPLACEMENT         12H4Q         16,500.00           WWCC ADMIN CARPET REPLACEMENT         12H4T         16,268.88<					
LAC MITCHELL HL CONDENSER REPL         12H3X         127,065,86           RVF AGS CHILLER REPAIR         12H3Z         37,500,00           SVF WEG CHILLER REPAIR         12H4A         10,000,00           SP STEINER HALL FIRE PUMP         12H4C         7,371,86           FLCI BREAK RM & BATHROOM MAINT         12H4F         49,450,00           OCI BLJ OW UNT HEATER REPL         12H4H         7,650,00           STO ADMIN WINDOW REPLACEMENT         12H4K         166,489,66           STO ADMIN WINDOW REPLACEMENT         12H4K         166,489,66           STO MULTI-BLDG BAS FPU UPGRADE         12H4U         138,410,00           FLCI FOOD/DOCK CEILING GRID         12H4M         28,940,00           STO FLEIL-HOUSE SOUND SYSTEM         12H4Q         138,410,00           MSDF BOOSTER PUMP/CTRLS REPL         12H4T         113,294,13           MSDF BOOSTER PUMP/CTRLS REPL         12H4T         113,294,13           MSDF BOOSTER PUMP/CTRLS REPL         12H4T         113,294,13           MIL NWG ELEV MOTOR REPAIR         1211G         26,808,88           RVF MV FEED MILLS AFETY UPGRD         1214         168,000,00           STO 2012 ML/LT-BLDG EXT REPAIR         1211         76,300,00           FLCI UNITS 9 & 10 CAMERA EQUIP         1211X         170,					
RVF AGS CHILLER REPAIR         12H3Z         37,500.00           RVF WEB CHILLER REPAIR         12H4A         10,000.00           SP STEINER HALL FIRE PUMP         12H4C         7,371.96           FLCI BREAK RM & BATHROOM MAINT         12H4F         49,450.00           DCI BLD W UNIT HEATER REPL         12H4H         7,650.00           STO ADDINI WINDOW REPLACEMENT         12H4H         7,650.00           STO ADDINI VINDOW REPLACEMENT         12H4K         166,489.66           STO MULT-BLDG BAS FPU UPGRADE         12H4U         138,410.00           FLCI FODDOCK CEILING GRID         12H4M         28,940.00           STO FLDHOUSE SOUND SYSTEM         12H4Q         137,250.00           FLCI FODDOCK CEILING GRID         12H4Q         14,800.00           MWCC ADMIN CARPET REPLACEMENT         12H4Q         14,800.00           MSOF BOOSTER PUMP/CTRLS REPL         12H4Q         165,000.00           STO 2012 MULT-BLDG EXT REPAIR         1211         162,808.88           RVF WY EED MULS AFETY UPGRD         1211         76,000.00           STO 2012 MULT-BLDG EXT REPAIR         1211         77,0300.00           STO 2012 MULT-BLDG EXT REPAIR         1212         5,750.00           STO 2012 MULT-BLDG QUE REPAIR         1212         5,750.00     <					
RVF WEB CHILLER REPAIR         12H4A         10,000,00           SP STEINER HALL FIRE PUMP         12H4C         7,371.96           FLCIBREAR KM & BATHROOM MAINT         12H4F         49,450,00           DCI BLO W UNT HEATER REPL         12H4H         7,650,00           MIL EMERG STORM DRAIN REPAIRS         12H4J         33,500,00           STO ADMIN WINDOW REPLACEMENT         12H4K         166,489,66           STO OMULT-BLOG BAS FPU UPGRADE         12H4U         138,410,00           FLCI REPLACE CATTEEN DOORS         12H4P         10,061,00           WWCC ADMIN CARPET REPLACEMENT         12H4Q         148,000,00           MSC ADMIN CARPET REPLACEMENT         12H4P         10,061,00           MWCC ADMIN CARPET REPLACEMENT         12H4Q         148,000,00           MSC ADMIN CARPET REPLACEMENT         12H4Q         148,000,00           MIL NWC CALEV MOTOR REPAIR         1210         162,808,88           RVF MV FEED MILL SAFETY UPGRD         1210         162,808,88           STO 2012 MULT-BLO EXT REPAIR         1212         5,750,00           STO ADMIN V CLUB N PORTICO REPAIR         1212         170,300,00           MSN UNIV CLUB N PORTICO REPAIR         1212         15,500,00           STO ADMENG STE DRAINAGE,TG         1212         15,5					
SP STEINER HALL FIRE PUMP         12H4C         7,371.96           FLO IBERAK RM & BATHROOM MAINT         12H4F         49,450.00           DCI BLD WUNT HEATER REPL         12H4H         7,650.00           MIL EMERG STORM DRAIN REPAIRS         12H4J         33,500.00           STO ADMIN WINDOW REPLACEMENT         12H4U         188,410.00           FLCI FOOD/DOCK CEILING GRID         12H4U         138,410.00           FLCI FOOD/DOCK CEILING GRID         12H4U         138,410.00           STO MULT-BLG BAS FEV UPGRADE         12H4U         138,410.00           FLCI FEVLACE CANTEEN DOORS         12H4U         138,410.00           MSDF BOOSTER PUMP/CTRLS REPL         12H4Q         14800.00           MSDF BOOSTER PUMP/CTRLS REPL         12H4U         185,000.00           MIL NWO ELEV MOTOR REPAR         12110         162,808.80           NVE MULT-BELD G EXT REPAIR         1211         78,000.00           FLCI UNTS 9 & 10 CAMERA EQUIP         1212A         17,670.00           STO HULT-SREED MILL SAFET VUPGRD         1210         162,808.80           NVE MULT-BELD G EXT REPAIR         1212A         17,670.00           STO 1421 MULT-BELD G EXT REPAIR         1212A         17,670.00           STO HERITAGE RM 208 DAD DOOR         1212A         16,5					
FLCI BREAK RM & BATHROOM MAINT         12H4F         49,450.00           DCI BLD W UNIT HEATER REPL         12H4H         7,650.00           NIL EMERG STORM DRAIN REPAIRS         12H4J         33,500.00           STO ADMIN WINDOW REPLACEMENT         12H4K         166,499.66           STO MULTI-BLOG BAS FPU UPGRADE         12H4M         28,940.00           STO FIELDHOUSE SOUND SYSTEM         12H40         137,250.00           FLCI REPLACE CANTEEN DOORS         12H4P         10.061.00           MWCC ADMIN CARPET REPLACEMENT         12H4Q         14.800.00           MSDF BOOSTER PUMP/CTRLS REPL         12H4U         185.000.00           MIL NWCA CT RE ST DECK STUDY         12H4U         185.000.00           MIL NWCA ELEV MOTOR REPAIR         12H2         12H0           LC MAINT & STORES BOILER #2         12H0         162.808.88           RVF MV FEED MILL SAFETY UPGRD         12H2         7550.00           STO 2012 MULT-BLOG EXT REPAIR         12H2         170.300.00           MSN DIV CLUB N PORTICO REPAIR         12H2         5750.00           STO HERTAGE RM 208 ADA DOOR         12H2         5750.00           STO HERTAGE RM 208 ADA DOOR         12H2         5750.00           STO HERTAGE RM 208 ADA DOOR         12H2         15.00.00					
DCI BLD W UNIT HEATER REPL         12H4H         7,650.00           MIL EMERG STORM DRAIN REPAIRS         12H4J         33,600.00           STO ADMIN WINDOW REPLACEMENT         12H4K         166.489.66           STO MULTI-BLDG BAS FPU UPGRADE         12H4L         138,410.00           FLCI FOOD/DOCK CELINN G RID         12H4W         28,940.00           STO FIELDHOUSE SOUND SYSTEM         12H4O         137,250.00           FLCI REPLACE CANTEEN DOORS         12H4P         10,061.00           MWC ADMIN CARPET REPLACEMENT         12H4Q         14,800.00           MSDF BOOSTER PUMP/CITRLS REPL         12H4T         138,300.00           MIL NWQ ELEV MOTOR REPAIR         12IG         22,500.00           MIL NWQ ELEV MOTOR REPAIR         12IG         186,000.00           STO 2012 MULTI-BLDG EXT REPAIR         12I1Q         186,000.00           STO 2012 MULTI-BLDG EXT REPAIR         12I1X         78,000.00           MIN NIV CLUB N PORTICO REPAIR         12I2A         124,732.00           REEDSBURG SITE DRAINAGE/LTG         12I2A         124,732.00           REEDSBURG SITE DRAINAGE/LTG         12I2A         124,732.00           REEDSBURG SITE DRAINAGE/LTG         12I2A         124,732.00           REDOSBURG SITE DRAINAGE/LTG         12I2A <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
MIL EMERG STORM DRAIN REPAIRS         12H4J         33,500.00           STO ADMIN WINDOW REPLACEMENT         12H4K         166,489.66           STO MULTHELDG BAS FUP UPGRADE         12H4U         138,410.00           FLCI FOOD/DOCK CELLING GRID         12H4M         28,940.00           STO FLEDHOUSE SOUND SYSTEM         12H4O         137,250.00           FLCI REPLACE CANTEEN DOORS         12H4P         10,061.00           MWCC ADMIN CARPET REPLACEMENT         12H4Q         14,800.00           MSD FBOOSTER PUMP/CTRLS REPL         12H4T         113,294.13           MSN MCKAY CTR EXT DECK STUDY         12H4U         185,000.00           MIL NWQ ELEV MOTOR REPAIR         12IG         22,500.00           LAC MAINT & STORES BOILER #2         12I1C         162,808.88           RVF MV FEED MILL SAFETY UPGRD         12I1         77,0300.00           FLCI UNITS 9 & 10 CAMERA EQUIP         12IX         170,300.00           STO HERITAGE RM 208 ADA DOOR         12I2A         42,750.00           STO HERITAGE RM 208 ADA DOOR         12I2A         5,750.00           STO HERITAGE RM 208 ADA DOOR         12I2A         46,000.00           VRC SECURITY LIGHTING UPGRADE         12I2A         46,000.00           RVF ORESELITE CERV EXP         12I3A         14					
STO ADMIN WINDOW REPLACEMENT       12H4K       166,489,66         STO MULTI-BLDG BAS FPU UPGRADE       12H4L       138,410.00         STO FIELDHOUSE SOUND SYSTEM       12H4O       137,250.00         STO FIELDHOUSE SOUND SYSTEM       12H4P       10,061.00         MWCC ADMIN CARPET REPLACEMENT       12H4Q       14,800.00         MSDF BOOSTER PUMP/CTRLS REPL       12H4T       113,294.13         MSN MCKAY CTR EXT DECK STUDY       12H4U       185,000.00         MIL NWQ ELEV MOTOR REPAIR       12110       162,808.88         NYF MY FEED MILL SAFETY UPGRD       1210       185,000.00         STO 2012 MULTI-BLOG EXT REPAIR       12112       170,300.00         STO 2012 MULTI-BLOG EXT REPAIR       1212A       124,4732.00         REEDSBURG SITE DRAINAGE/LTG       1212A       124,4732.00         REEDSBURG SITE DRAINAGE/LTG       1212A       5,750.00         STO HERITAGE RM 208 ADA DOOR       1212A       145,000.00         RVF GREENHOUSE HEATER INST       1213A       41,500.00         RVF GREENHOUSE HEATER INST       1213A </td <td></td> <td></td> <td></td> <td></td> <td></td>					
STO MULTI-BLDG BAS FPU UPGRADE         12H4L         138,410.00           FLCI FOOD/DCCK CEILING GRID         12H4M         28,940.00           STO FIELDHOUSE SOUND SYSTEM         12H4P         10,061.00           MCC ADMIN CARPET REPLACE CANTEEN DOORS         12H4P         10,061.00           MSC ADMIN CARPET REPLACE CANTEEN DOORS         12H4P         113,294.13           MSN MCKAY CTR EXT DECK STUDY         12H4U         185,000.00           MIL NWQ ELEV MOTOR REPAIR         1211G         22,500.00           LAC MAINT & STORES BOILER #2         1211Q         165,000.00           STO 120 MULTI-BLDG EXT REPAIR         12117         78,000.00           STO 2012 MULTI-BLDG EXT REPAIR         12112         5,750.00           STO 1012 MULTI-BLDG EXT REPAIR         1212A         124,732.00           REEDSBURG SITE DRAINAGE/LTG         1212A         124,732.00           STO HERITAGE RM 208 ADA DOOR         1212A         5,750.00           STO HERITAGE RM 208 ADA DOOR         1212A         16,139.16           CWC MURPHY EAST ELEC SERV EXP         1213A         41,500.00           FUCI TOWER I RENVATION         1213         184,000.00           FUC TOWER I RENVATION         1212B         5,750.00           STO HERITAGE RM 208 ADA DOOR         1212A					
FLCI FOOD/DOCK CEILING GRID         12H4M         28,940.00           STO FIELDHOUSE SOUND SYSTEM         12H4O         137,250.00           FLCI REPLACE CANTEEN DOORS         12H4P         10,061.00           MWCC ADMIN CARPET REPLACEMENT         12H4Q         14,800.00           MSDF BOOSTER PUMP/CTRLS REPL         12H4T         113,294.13           MSN MCKAY CTR EXT DECK STUDY         12H4U         185,000.00           LAC MAINT & STORES BOILER #2         121G         22,800.00           LAC MAINT & STORES BOILER #2         121G         26,808.88           RVF MV FEED MILL SAFETY UPGRD         1211Y         78,000.00           STO 2012 MULT-BLDG EXT REPAIR         121X         170,000.00           MSN UNIV CLUB N PORTICO REPAIR         1212A         124,732.00           REEDSBURG SITE DRAINAGE/LTG         1212A         15,000.00           STO HERITAGE RM 208 AD ADOR         1212Q         165,139.16           CWC MURPHY EAST ELEC SERV EXP         123A         41,500.00           REDSBURG SITE DRAINAGE/LTG         1212Q         165,139.16           CWC MURPHY EAST ELEC SERV EXP         1213A         44,000.00           FUC I OWER 1 RENOVATION         1213         144,000.00           RYF GREENHOUSE HEATER INST         1214F         11,1					
STO FIELDHOUSE SOUND SYSTEM         12H40         137,250.00           FLCI REPLACE CANTEEN DOORS         12H4P         10,061.00           MWCC ADMIN CARPET REPLACEMENT         12H4Q         14,800.00           MSDF BOOSTER PUMP/CTRLS REPL         12H4U         113,294.13           MSN MCKAY CTR EXT DECK STUDY         12H4U         185,000.00           ML NWQ ELEV MOTOR REPAIR         1211G         22,500.00           LAC MAINT & STORES BOILER #2         12110         162,808.88           VF MV FEED MILL SAFETY UPGRD         12112         78,000.00           STO 2012 MULTI-BLDG EXT REPAIR         12111         78,000.00           STO 2012 MULTI-BLDG EXT REPAIR         1212X         170,300.00           MSN UNIV CLUB N PORTICO REPAIR         1212A         5,750.00           STO HERITAGE RM 208 ADA DOOR         1212Q         165,139.16           CWC MURPHY EAST ELEC SERV EXP         1213A         41,600.00           RVF GREENHOUSE HEATER INST         1213F         12,650.69           FLCI TOWER 1 RENOVATION         1213J         184,200.00           TCI MULTI-BLDG CONTROL         1213W         14,300.00           RVOC FLASH HEATER REPAIR         1213G         184,200.00           TCI MULTI-BLDG PLBG CONTROL         1213W         141,300.0					
FLCI REPLACE CANTEEN DOORS         12H4P         10,061.00           MWCC ADMIN CARPET REPLACEMENT         12H4Q         14,800.00           MSDF BOOSTER PUMP/CTRLS REPL         12H4T         113,294.13           MSN MCKAY CTR EXT DECK STUDY         12H4U         185,000.00           MIL NWQ ELEV MOTOR REPAIR         1211G         22,500.00           LAC MAINT & STORES BOILER #2         12110         162,808.88           RVF MV FEED MILL SAFETY UPGRD         12112         78,000.00           STO 2012 MULT-BLDG EXT REPAIR         12113         170,300.00           STO 2012 MULT-BLDG EXT REPAIR         1212A         124,32.00           REEDSBURG SITE DRAINAGE/LTG         1212A         5,750.00           STO HERITAGE RM 208 ADA DOOR         1212Q         165,139.16           CWC MURPHY EAST ELEC SERV EXP         1213A         41,500.00           REV GREENHOUSE HEATER INST         1213H         12,505.69           FLCI TOWER 1 RENOVATION         1213J         184,200.00           RVOGF FLASH HEATER REPAIR         1213Q         184,51.07           STP MULT-BLDG ACCESS UPGRADES         1213P         184,51.07           STP MULT-BLDG PLBG CONTROL         1213W         141,300.00           RVOGF FLASH HEATER REPAIR         1214F         11,160.0					
MWCC ADMIN CARPET REPLACEMENT         12H4Q         14,800.00           MSDF BOOSTER PUMP/CTRLS REPL         12H4T         113,294.13           MSN MCKAY CTR EXT DECK STUDY         12H4U         185,000.00           MLNWQ ELEV MOTOR REPAIR         1211G         22,500.00           LAC MAINT & STORES BOILER #2         1211Q         162,808.88           RVF MV FEED MILL SAFETY UPGRD         1211Q         185,000.00           STO 2012 MULTI-BLDG EXT REPAIR         1211X         170,300.00           MSN UNV CLUB N PORTICO REPAIR         1212L         5,750.00           STO HERITAGE RM 208 ADA DOOR         1212M         15,500.00           STO HERITAGE RM 208 ADA DOOR         1212M         15,500.00           WRC SECURITY LIGHTING UPGRADE         1212Q         165,139.16           CWC MURPHY EAST ELEC SERV EXP         1213F         46,000.00           RVF GREENHOUSE HEATER INST         1213J         184,200.00           CI MULTI-BLDG ACCESS UPGRADES         1213Q         184,410.00           RYOCF FLASH HEATER REPAIR         1213Q         184,451.07           STP MULTI-BLDG PLBG CONTROL         1213W         141,300.00           RYOCF FLASH MEATER REPAIR         1213Q         184,451.07           STP MULTI-BLDG PLBG CONTROL         1213W					
MSDF BOOSTER PUMP/CTRLS REPL         12H4T         113,294.13           MSN MCKAY CTR EXT DECK STUDY         12H4U         185,000.00           MIL NWQ ELEV MOTOR REPAIR         1211G         22,500.00           LAC MAINT & STORES BOILER #2         12110         162,808.88           RVF MV FEED MILL SAFETY UPGRD         12112         170,300.00           STO 2012 MULTI-BLDG EXT REPAIR         1211X         170,300.00           MSN NINV CLUB N PORTICO REPAIR         1212A         124,732.00           REEDSBURG SITE DRAINAGE/LTG         1212         5,750.00           STO 400 SITE PAINAGE/LTG         1212Q         165,139.16           CWC MURPHY EAST ELEC SERV EXP         1213A         41,500.00           WRC SECURITY LIGHTING UPGRADE         1212Q         165,139.16           CWC MURPHY EAST ELEC SERV EXP         1213A         41,500.00           RVF GREENHOUSE HEATER INST         1213F         46,000.00           RVF GREENHOUSE HEATER INST         1213H         12,505.69           FLCI TOWER 1 RENOVATION         1213U         184,200.00           TCI MULTI-BLDG ACCESS UPGRADES         1213P         184,107           STP MULT-BLOG PLACEMT         1213Q         184,51.07           STP MULT-BLDG PLACEMT         1214         6,860.00					
MSN MCKAY CTR EXT DECK STUDY         12H4U         185,000.00           MIL NWQ ELEV MOTOR REPAIR         1211G         22,500.00           LAC MAINT & STORES BOILER #2         1210         182,808.88           RVF MV FEED MILL SAFETY UPGRD         1211Q         185,000.00           STO 2012 MULTH-BLOG EXT REPAIR         1211X         770,300.00           MSN UNIV CLUB N PORTICO REPAIR         1212A         124,732.00           REEDSBURG SITE DRAINAGE/LTG         1212L         5,750.00           STO HERITAGE RM 208 ADA DOOR         1212Q         155,500.00           WRC SECURITY LIGHTING UPGRADE         1212Q         155,500.00           WRC SECURITY LIGHTING UPGRADE         1212Q         155,139.16           CWC MURPHY EAST ELEC SERV EXP         1213A         41,500.00           REV GREENHOUSE HEATER INST         1213H         12,505.69           FLCI TOWER 1 RENOVATION         1213J         184,200.00           TCI MULTH-BLDG ACCESS UPGRADES         1213P         184,100.00           RYOCF FLASH HEATER REPAIR         1213Q         184,51.07           STP MULTH-BLDG PLACEMT         1214F         11,160.00           WCI GENERATOR MUFFLERS         1214         6,860.00           SRSTC ADD SECURITY LIGHTS         12,114         6,860.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
MIL NWQ ELEV MOTOR REPAIR         1211G         22,500.00           LAC MAINT & STORES BOILER #2         12110         162,808.88           RVF MV FEED MILL SAFETY UPGRD         1211Q         185,000.00           STO 2012 MULTI-BLDG EXT REPAIR         1211T         78,000.00           HCI UNITS 9 & 10 CAMERA EQUIP         121X         170,300.00           MSN UNIV CLUB N PORTICO REPAIR         122A         124,732.00           REEDSBURG SITE DRAINAGE/LTG         1212Q         5,750.00           STO HERITAGE RM 208 ADA DOOR         122M         165,139.16           CWC MURPHY EAST ELEC SERV EXP         1213A         41,500.00           VRC SECURITY LIGHTING UPGRADE         121A         12,505.69           FLCI TOWER 1 RENOVATION         1213J         184,200.00           RYF GREENHOUSE HEATER INST         1213J         184,200.00           RYOCF FLASH HEATER REPAIR         1213Q         184,100.00           RYOCF FLASH HEATER REPAIR         1213Q         184,100.00           RYOCF SL DAYRM DOOR REPLACEMT         121AF         11,160.00           WCI GENERATOR MUFFLERS         1211A         6,860.00           SRSTC ADD SECURITY LIGHTS         12,114         6,860.00           SRSTC ADD SECURITY LIGHTS         12,114         16,3280.00					
LAC MAINT & STORES BOILER #2         12110         162,808.88           RVF MV FEED MILL SAFETY UPGRD         1211Q         185,000.00           STO 2012 MULTI-BLDG EXT REPAIR         1211T         78,000.00           FLCI UNITS 9 & 10 CAMERA EQUIP         1211X         170,300.00           MSN UNIV CLUB N PORTICO REPAIR         1212A         124,732.00           REEDSBURG SITE DRAINAGE/LTG         1212         5,750.00           STO HERITAGE RM 208 ADA DOOR         1212Q         165,139.16           CWC MURPHY EAST ELEC SERV EXP         1213A         41,500.00           REV GREENHOUSE HEATER INST         1213F         46,000.00           RVF GREENHOUSE HEATER INST         1213H         12,505.69           FLCI TOWER 1 RENOVATION         1213J         184,200.00           CVC FLASH HEATER REPAIR         1213Q         184,100.00           RYOCF FLASH HEATER REPAIR         1213Q         184,100.00           RYOCF SL DAYRM DOOR REPLACEMT         1213W         141,300.00           RYOCF SL DAYRM DOOR REPLACEMT         1214F         11,160.00           WCI GENERATOR MUFFLERS         1214F         11,160.00           WCI GENERATOR MUFFLERS         1214         6,860.00           SRSTC ADD SECURITY LIGHTS         12,11         6,3280.00	MIL NWQ ELEV MOTOR REPAIR				
RVF MV FEED MILL SAFETY UPGRD         121Q         185,000.00           STO 2012 MULTI-BLDG EXT REPAIR         1211T         78,000.00           FLCI UNITS 9 & 10 CAMERA EQUIP         121X         170,300.00           MSN UNIV CLUB N PORTICO REPAIR         1212A         124,732.00           REEDSBURG SITE DRAINAGE/LTG         1212L         5,750.00           STO HERITAGE RM 208 ADA DOOR         1212Q         165,139.16           CWC MURPHY EAST ELEC SERV EXP         1213A         41,500.00           EAU LIBRARY SPRINKLER SYSTEM         1213F         46,000.00           RVF GREENHOUSE HEATER INST         1213H         12,505.69           FLCI TOWER 1 RENOVATION         1213Q         184,200.00           TCI MULTI-BLDG ACCESS UPGRADES         1213Q         184,51.07           STP MULTI-BLDG CONTROL         1213W         141,300.00           RYOCF FLASH HEATER REPAIR         1213Q         184,51.07           STP MULTI-BLDG CONTROL         1213W         141,300.00           RYOCF SL DAYRM DOOR REPLACEMT         1214F         11,160.00           WCI GENERATOR MUFFLERS         12,114         6,860.00           SRSTC ADD SECURITY LIGHTS         12,121         30,000           FLCI WATER SYSTEM REHAB         12,111         163,280.00 </td <td>LAC MAINT &amp; STORES BOILER #2</td> <td>12110</td> <td></td> <td></td> <td></td>	LAC MAINT & STORES BOILER #2	12110			
STO 2012 MULTI-BLDG EXT REPAIR       12117       78,000.00         FLCI UNITS 9 & 10 CAMERA EQUIP       121X       170,300.00         MSN UNIV CLUB N PORTICO REPAIR       1212A       124,732.00         REEDSBURG SITE DRAINAGE/LTG       1212       5,750.00         STO HERITAGE RM 208 ADA DOOR       1212M       15,500.00         WRC SECURITY LIGHTING UPGRADE       1212Q       165,139.16         CWC MURPHY EAST ELEC SERV EXP       1213A       41,500.00         EAU LIBRARY SPRINKLER SYSTEM       1213F       46,000.00         RVF GREENHOUSE HEATER INST       1213H       12,505.69         FLCI TOWER 1 RENOVATION       1213J       184,200.00         RYOCF FLASH HEATER REPAIR       1213Q       18,451.07         STP MULTI-BLDG PLBG CONTROL       1213W       141,300.00         RYOCF SL DAYRM DOOR REPLACEMT       1214F       11,160.00         WCI GENERATOR MUFFLERS       1211A       6,860.00         SRSTC ADD SECURITY LIGHTS       1214F       11,160.00         WCI GENERATOR MUFFLERS       1214F       11,160.00         RCI SECURITY SLIDER REPLACEMT       1214F       6,860.00         SRSTC ADD SECURITY SLIDER REPLACEMT       1214F       163,280.00         FCC WOOD BOLER       12,11H       163,280.00					
FLCI UNITS 9 & 10 CAMERA EQUIP       121X       170,300.00         MSN UNIV CLUB N PORTICO REPAIR       121A       124,732.00         REEDSBURG SITE DRAINAGE/LTG       1212L       5,750.00         STO HERITAGE RM 208 ADA DOOR       1212M       15,500.00         WRC SECURITY LIGHTING UPGRADE       121Q       166,139.16         CWC MURPHY EAST ELEC SERV EXP       1213A       44,000.00         EAU LIBRARY SPRINKLER SYSTEM       1213F       46,000.00         FVF GREENHOUSE HEATER INST       1213J       184,200.00         TCI MULTI-BLDG ACCESS UPGRADES       1213Q       184,200.00         TCI MULTI-BLDG PLBG CONTROL       1213W       141,300.00         RYOCF FLASH HEATER REPAIR       1213Q       184,51.07         STP MULTI-BLDG PLBG CONTROL       1213W       141,300.00         RYOCF SL DAYRM DOOR REPLACEMT       124F       11,160.00         WCI GENERATOR MUFFLERS       12.11       6,860.00         SRSTC ADD SECURITY LIGHTS       12.12       27,988.01         RCI SECURITY SLIDER REPLACEMT       12.11       163,280.00         FLCI WATER SYSTEM REHAB       12.11       163,280.00         FLCI WOUD BOILER       12.11       163,280.00         FLCI WATER SYSTEM REHAB       12.11       10,072.85 <td></td> <td></td> <td></td> <td></td> <td></td>					
MSN UNIV CLUB N PORTICO REPAIR         1212A         124,732.00           REEDSBURG SITE DRAINAGE/LTG         1212L         5,750.00           STO HERITAGE RM 208 ADA DOOR         1212M         15,500.00           WRC SECURITY LIGHTING UPGRADE         1212Q         165,139.16           CWC MURPHY EAST ELEC SERV EXP         1213A         41,500.00           EAU LIBRARY SPRINKLER SYSTEM         1213F         46,000.00           RVF GREENHOUSE HEATER INST         1213J         184,200.00           TCI MULTI-BLDG ACCESS UPGRADES         1213P         184,100.00           RYOCF FLASH HEATER REPAIR         1213Q         184,100.00           RYOCF FLASH HEATER REPAIR         1213Q         184,100.00           RYOCF SL DAYRM DOOR REPLACEMT         1213W         141,300.00           RYOCF SL DAYRM DOOR REPLACEMT         1214F         11,160.00           WCI GENERATOR MUFFLERS         1211A         6,860.00           SRSTC ADD SECURITY LIGHTS         1214F         50,000.00           FLCI WATER SYSTEM REHAB         12.11         163,280.00           FLCI WATER SYSTEM REHAB         12.11         163,280.00           FLCI WATER SYSTEM REHAB         12.11         163,280.00           FLCI WATER SYSTEM REHAB         12.11         11,350.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
REEDSBURG SITE DRAINAGE/LTG         12l2L         5,750.00           STO HERITAGE RM 208 ADA DOOR         12l2M         15,500.00           WRC SECURITY LIGHTING UPGRADE         12l2Q         165,139.16           CWC MURPHY EAST ELEC SERV EXP         12l3A         41,500.00           EAU LIBRARY SPRINKLER SYSTEM         12l3F         46,000.00           RVF GREENHOUSE HEATER INST         12l3H         12,505.69           FLCI TOWER 1 RENOVATION         12l3J         184,200.00           CV MULTI-BLDG ACCESS UPGRADES         12l3P         184,100.00           RYOCF FLASH HEATER REPAIR         12l3Q         184,51.07           STP MULTI-BLDG PLBG CONTROL         12l3W         141,300.00           RYOCF SL DAYRM DOOR REPLACEMT         12l4F         11,160.00           WCI GENERATOR MUFFLERS         12J1C         27,988.01           RCI SECURITY LIGHTS         12J1C         27,988.01           RCI SECURITY SLIDER REPLACEMT         12J1H         163,280.00           FLCI WATER SYSTEM REHAB         12J1         163,280.00           FLCI WATER SYSTEM REHAB         12J1N         11,350.00           WCC DOMESTIC HOT WTR REPL         12J1N         11,350.00					
STO HERITAGE RM 208 ADA DOOR       1212M       15,500.00         WRC SECURITY LIGHTING UPGRADE       1212Q       165,139.16         CWC MURPHY EAST ELEC SERV EXP       1213A       41,500.00         EAU LIBRARY SPRINKLER SYSTEM       1213F       46,000.00         RVF GREENHOUSE HEATER INST       1213H       12,505.69         FLCI TOWER 1 RENOVATION       1213J       184,200.00         TCI MULTI-BLDG ACCESS UPGRADES       1213P       184,100.00         RYOCF FLASH HEATER REPAIR       1213Q       18,451.07         STP MULTI-BLDG PLBG CONTROL       1213W       141,300.00         RYOCF SL DAYRM DOOR REPLACEMT       1214F       11,160.00         WCI GENERATOR MUFFLERS       1231C       27,988.01         RCI SECURITY LIGHTS       1231H       50,000.00         FLCI WATER SYSTEM REHAB       1231H       163,280.00         FLCI WATER SYSTEM REHAB       12311       163,280.00         FLCI WATER SYSTEM REHAB       12311       163,280.00         FLCI WATER SYSTEM REHAB       12311       163,280.00         FLCI WOOD BOILER       12311       10,072.85         SUP WELCOME CTR ROOF HVAC REPL       1231N       11,350.00         WCC DOMESTIC HOT WTR REPL       1231P       45,640.59					
WRC SECURITY LIGHTING UPGRADE         12/2Q         165,139,16           CWC MURPHY EAST ELEC SERV EXP         12/3A         41,500,00           EAU LIBRARY SPRINKLER SYSTEM         12/3F         46,000,00           RVF GREENHOUSE HEATER INST         12/3H         12,505,69           FLCI TOWER 1 RENOVATION         12/3Q         184,200,00           TCI MULTI-BLDG ACCESS UPGRADES         12/3Q         184,100,00           RYOCF FLASH HEATER REPAIR         12/3Q         18,451.07           STP MULTI-BLDG PLBG CONTROL         12/3W         141,300,00           RYOCF SL DAYRM DOOR REPLACEMT         12/4F         11,160,00           WCI GENERATOR MUFFLERS         12/3I         6,860,00           SRSTC ADD SECURITY LIGHTS         12/3I         6,860,00           SRSTC ADD SECURITY SLIDER REPLACEMT         12/3I         6,860,00           FLCI WATER SYSTEM REHAB         12/3I         6,860,00           FLCI WATER SYSTEM REHAB         12/3I         6,3280,00           FLCI WATER SYSTEM REHAB         12/3I         163,280,00           FLCI WATER SYSTEM REHAB         12/3I         10,072,85           SUP WELCOME CTR ROOF HVAC REPL         12/3IN         11,350,00           WCC DOMESTIC HOT WTR REPL         12/3I         45,640,59  <	STO HERITAGE RM 208 ADA DOOR				
CWC MURPHY EAST ELEC SERV EXP       1213A       41,500.00         EAU LIBRARY SPRINKLER SYSTEM       1213F       46,000.00         RVF GREENHOUSE HEATER INST       1213H       12,505.69         FLCI TOWER 1 RENOVATION       1213J       184,200.00         TCI MULTI-BLDG ACCESS UPGRADES       1213P       184,100.00         RYOCF FLASH HEATER REPAIR       1213Q       184,51.07         STP MULTI-BLDG PLBG CONTROL       1213W       141,300.00         RYOCF SL DAYRM DOOR REPLACEMT       1214F       11,160.00         WCI GENERATOR MUFFLERS       12J1A       6,860.00         SRSTC ADD SECURITY LIGHTS       12J1C       27,988.01         RCI SECURITY SLIDER REPLACEMT       12J1H       50,000.00         FLCI WATER SYSTEM REHAB       12J1       163,280.00         FLCI WATER SYSTEM REHAB       12J1       10,072.85         SUP WELCOME CTR ROOF HVAC REPL       12J1N       11,350.00         WCC DOMESTIC HOT WTR REPL       12J1P       45,640.59					
EAU LIBRARY SPRINKLER SYSTEM       1213F       46,000.00         RVF GREENHOUSE HEATER INST       1213H       12,505.69         FLCI TOWER 1 RENOVATION       1213J       184,200.00         TCI MULTI-BLDG ACCESS UPGRADES       1213P       184,100.00         RYOCF FLASH HEATER REPAIR       1213Q       18,451.07         STP MULTI-BLDG PLBG CONTROL       1213W       141,300.00         RYOCF SL DAYRM DOOR REPLACEMT       1214F       11,160.00         WCI GENERATOR MUFFLERS       12J1A       6,860.00         SRSTC ADD SECURITY LIGHTS       12J1C       27,988.01         RCI SECURITY SLIDER REPLACEMT       12J1H       50,000.00         FLCI WATER SYSTEM REHAB       12J11       163,280.00         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	CWC MURPHY EAST ELEC SERV EXP				
RVF GREENHOUSE HEATER INST       1213H       12,505.69         FLCI TOWER 1 RENOVATION       1213J       184,200.00         TCI MULTI-BLDG ACCESS UPGRADES       1213P       184,100.00         RYOCF FLASH HEATER REPAIR       1213Q       18,451.07         STP MULTI-BLDG PLBG CONTROL       1213W       141,300.00         RYOCF SL DAYRM DOOR REPLACEMT       1214F       11,160.00         WCI GENERATOR MUFFLERS       12J1A       6,860.00         SRSTC ADD SECURITY LIGHTS       12J1C       27,988.01         FLCI WATER SYSTEM REHAB       12J1H       50,000.00         FLCI WATER SYSTEM REHAB       12J1L       10,072.85         SUP WELCOME CTR ROOF HVAC REPL       12J1N       11,350.00         WCC DOMESTIC HOT WTR REPL       12J1P       45,640.59	EAU LIBRARY SPRINKLER SYSTEM	12I3F			
TCI MULTI-BLDG ACCESS UPGRADES       12l3P       184,100.00         RYOCF FLASH HEATER REPAIR       12l3Q       18,451.07         STP MULTI-BLDG PLBG CONTROL       12l3W       141,300.00         RYOCF SL DAYRM DOOR REPLACEMT       12l4F       11,160.00         WCI GENERATOR MUFFLERS       12J1A       6,860.00         SRSTC ADD SECURITY LIGHTS       12J1C       27,988.01         RCI SECURITY SLIDER REPLACEMT       12J1H       50,000.00         FLCI WATER SYSTEM REHAB       12J1L       163,280.00         FCC WOOD BOILER       12J1N       11,350.00         WCC DOMESTIC HOT WTR REPL       12J1P       45,640.59	RVF GREENHOUSE HEATER INST	12I3H			
RYOCF FLASH HEATER REPAIR       12I3Q       18,451.07         STP MULTI-BLDG PLBG CONTROL       12I3W       141,300.00         RYOCF SL DAYRM DOOR REPLACEMT       12I4F       11,160.00         WCI GENERATOR MUFFLERS       12J1A       6,860.00         SRSTC ADD SECURITY LIGHTS       12J1C       27,988.01         RCI SECURITY SLIDER REPLACEMT       12J1H       50,000.00         FLCI WATER SYSTEM REHAB       12J1L       163,280.00         FCC WOOD BOILER       12J1L       10,072.85         SUP WELCOME CTR ROOF HVAC REPL       12J1P       45,640.59	FLCI TOWER 1 RENOVATION	12I3J		184,200.00	
STP MULTI-BLDG PLBG CONTROL       12I3W       141,300.00         RYOCF SL DAYRM DOOR REPLACEMT       12I4F       11,160.00         WCI GENERATOR MUFFLERS       12J1A       6,860.00         SRSTC ADD SECURITY LIGHTS       12J1C       27,988.01         RCI SECURITY SLIDER REPLACEMT       12J1H       50,000.00         FLCI WATER SYSTEM REHAB       12J1I       163,280.00         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	TCI MULTI-BLDG ACCESS UPGRADES	12I3P		184,100.00	
RYOCF SL DAYRM DOOR REPLACEMT       12/4F       11,160.00         WCI GENERATOR MUFFLERS       12/1A       6,860.00         SRSTC ADD SECURITY LIGHTS       12/1C       27,988.01         RCI SECURITY SLIDER REPLACEMT       12/1H       50,000.00         FLCI WATER SYSTEM REHAB       12/1I       163,280.00         FCC WOOD BOILER       12/1L       10,072.85         SUP WELCOME CTR ROOF HVAC REPL       12/1N       11,350.00         WCC DOMESTIC HOT WTR REPL       12/1P       45,640.59	RYOCF FLASH HEATER REPAIR	12I3Q		18,451.07	
WCI GENERATOR MUFFLERS         12J1A         6,860.00           SRSTC ADD SECURITY LIGHTS         12J1C         27,988.01           RCI SECURITY SLIDER REPLACEMT         12J1H         50,000.00           FLCI WATER SYSTEM REHAB         12J1I         163,280.00           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	STP MULTI-BLDG PLBG CONTROL	12I3W		141,300.00	
SRSTC ADD SECURITY LIGHTS         12J1C         27,988.01           RCI SECURITY SLIDER REPLACEMT         12J1H         50,000.00           FLCI WATER SYSTEM REHAB         12J1I         163,280.00           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	RYOCF SL DAYRM DOOR REPLACEMT	12I4F		11,160.00	
RCI SECURITY SLIDER REPLACEMT       12J1H       50,000.00         FLCI WATER SYSTEM REHAB       12J1I       163,280.00         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	WCI GENERATOR MUFFLERS	12J1A		6,860.00	
FLCI WATER SYSTEM REHAB       12J1I       163,280.00         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	SRSTC ADD SECURITY LIGHTS	12J1C		27,988.01	
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	RCI SECURITY SLIDER REPLACEMT	12J1H		50,000.00	
SUP WELCOME CTR ROOF HVAC REPL         12J1N         11,350.00           WCC DOMESTIC HOT WTR REPL         12J1P         45,640.59	FLCI WATER SYSTEM REHAB	12J1I		163,280.00	
WCC DOMESTIC HOT WTR REPL 12J1P 45,640.59	FCC WO0D BOILER	12J1L		10,072.85	
	SUP WELCOME CTR ROOF HVAC REPL	12J1N		11,350.00	
EXEC RES MAIN LEVEL FLOOR REP. 12.11V 151.500.00	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	NLCI DOMESTIC HOT WTR TEMP CTL	12J1W		49,099.00	
FLCI EMERGENCY BOILER REPAIR 12J1X 180,800.00	FLCI EMERGENCY BOILER REPAIR	12J1X		180,800.00	
VIROQUA ASPHALT PAVEMENT REP 12J1Z 43,897.00	VIROQUA ASPHALT PAVEMENT REP	12J1Z		43,897.00	
KMCI EMERG U15 BOILER REPAIR12J2A22,500.00	KMCI EMERG U15 BOILER REPAIR	12J2A		22,500.00	
WCI RAZOR WIRE ADDITION 12J2E 49,500.00	WCI RAZOR WIRE ADDITION	12J2E		49,500.00	
FLCI SEG BUILDING LOCK REPAIR 12J2R 130,600.00	FLCI SEG BUILDING LOCK REPAIR	12J2R		130,600.00	
FLCI UPGRADE STUNFENCE SYSTEM 12J2S 65,030.69	FLCI UPGRADE STUNFENCE SYSTEM	12J2S		65,030.69	
WMHI POT WASHER REPLACEMENT12J3F86,710.00	WMHI POT WASHER REPLACEMENT	12J3F		86,710.00	
CVCTF CALL ACCTG/VOICEMAIL 12J3G 21,828.47	CVCTF CALL ACCTG/VOICEMAIL	12J3G		21,828.47	
MSN CHAMBERLIN EXHAUST FAN REP 12J3R 13,876.00	MSN CHAMBERLIN EXHAUST FAN REP	12J3R		13,876.00	
RVF CONDENSATE TANK RELINE 12K1D 0.00	RVF CONDENSATE TANK RELINE	12K1D		0.00	

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— Building Commission - Other Public Purposes
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NWCCWWCSI NMATE SHUR RMDL         12KIN         132,500.00           STR NPAC 165 REENAUSTMOLUARO VPD         12KIT         14,544.03           PKS GREENAUSTMOLUARO VPD         12KIT         14,544.03           SPCC HAT EXCANAGER REPL         12KIY         14,000.00           STARC ANMORY NHO EREV         12KG         24,000.00           STARC ANMORY HIP REREV         12KG         24,000.00           STARC ANMORY HIP REREV         12KG         34,000.00           REFLACE ELGS AUTOMATION CONTRL         12K2N         62,400.00           REFLACE ELGS CHTEL UPGRADE         12L1D         34,885.29           PDC BOLER HOUSE PIPE LEAKS         12L1N         172,000.00           REFLACE ELGS CHTEN UPGRADE         12L1N         172,000.00           REFLACE ELGS CHTEN UPGRADE         12L1N         173,000.00           WCI BIG TOP AIR UNT REPLACENT         12L1N         173,000.00           WCI BIG TOP AIR UNT REPLACENT         12L1N         10,66.91           VAR LOC CONSTRUCT DAC COSETS         12L2         32,260.00           WCI BIG TOP AIR UNT REPLACENT         12L3N         32,800.00           VAR LOC CONSTRUCT DAC COSETS         12L2         32,800.00           VAR LOC CONSTRUCT DAC COSETS         12L2         32,800.00 <t< th=""><th>Appropriation/ Project_Name STP HTG PLT CTRL RM FIRE DOOR</th><th>Appr/ Project 12K1H</th><th>Enumerated Authority</th><th>Allotted Authority 24,294.35</th><th><b>Balance</b></th></t<>	Appropriation/ Project_Name STP HTG PLT CTRL RM FIRE DOOR	Appr/ Project 12K1H	Enumerated Authority	Allotted Authority 24,294.35	<b>Balance</b>
PKS GREENQUIST MOLINARO VFD       12K1T       14.544.03         SPPCO HEAT EXCHANGER REPL       12K1Y       13.38.78         PCO BLL TI DEALKALIZER REPL       12K2F       14.000.00         STARC ARMORY JFHO REKEY       12K2F       62.00.00         PCC BOLER HOUSE PIPE LEAKS       12K2H       62.00.00         PCC BOLER HOUSE PIPE LEAKS       12K2H       62.00.00         PLINDUTH ELEC SYSTEM UPGRADE       12L1D       30.855.29         MAD AVIATON ARMORY REKEY       12L1G       8.478.68         PCC REHAS WATER HEATER       12L1H       4.000.00         BCCI REPLACE BLOCK WIT HEATER & LINE       12L1N       173.000.00         STPL RE LEVATOR DOOR ROLLER       12L1P       9.106.91         VICI DG TOP AIR UNIT REPLACEMT       12L1P       9.106.91         VIR LOC CONSTRUCT DATA CLOSETS       12L2E       35.250.00         VIR LOC CONSTRUCT DATA CLOSETS       12L2E       35.260.00         VIR LOC CONSTRUCT DATA CLOSETS       12L2E	MWCC/WWCS INMATE SHWR RMDL	12K1M		132,500.00	
ISBECC HEAT EXCHANCER REPL         12K/F         13.267           POC BLD 11 DELKALLZER REPL         12K/F         14.000.00           STARC ARMORY JFHQ REKEY         12K/2G         24.000.00           POC BLD 11 DELECTRK UPGR         12K/2I         62.400.00           REPLACE BLDG AUTOMATION CONTRL         12K/2I         62.400.00           REPLACE BLDG AUTOMATION CONTRL         12K/2I         62.400.00           OPC REHA WATER HEATER         12.10         30.855.29           MAD AVIATION ARMORY REKEY         12.11         173.000.00           GBC IREPLACE WTR HEATER & LINE         12.11M         173.000.00           STD LEC LEVATOR DOOR ROLLER         12.10         733.340           CI HOUSING UNIT HEATER & LINE FEAR         12.11Y         10.188.91           VAR LOC CONSTRUCT DATA CLOSETS         12.12E         5.250.00           KMCU 14 FLANS OFFICE AREAS         12.12H         78.000.00           VAR LOC CONSTRUCT DATA CLOSETS         12.12E         5.250.00           VAR LOC CONSTRUCT DATA CLOSETS         12.24H         78.700.00           CI WATER TRESURE IMPROVEMENT         12.24N         88.900.00           VAR LOC CONSTRUCT DATA CLOSETS         12.24H         78.700.00           DIC WATER TRESUNE IMPROVEMENT         12.24N	STP NFAC 185 HVAC MODIFICATION	12K1R		20,457.15	
PDC BLD 11 DEALKALZER REPL         12X2F         14,000.00           STARC ARMONY JFHO REKEY         12X2H         24,000.00           DD BOLER HOUSE PIPE LEAKS         12X2H         62,400.00           MMH MULTH-BLD C ELECTRC UPCR         12X2H         62,400.00           PLYMCE ILD G AUTOMATION CONTRL         12X1D         38,855.29           MAD AVIATION ARMORY REKY         12,110         38,855.29           MDA DAVIATION ARMORY REKY         12,114         4,000.00           GEOI REPLACE BLOW THR HEATER & LINE         12,114         17,3400.00           VCI BIG TOP AIR UNIT REPLACEMT         12,119         3,166.91           VCI BIG TOP AIR UNIT REPLACEMT         12,120         3,250.00           ST LIC CLEWARD BOOR ROLLER         12,121         10,166.91           VCH AGESTAD HL CHILLER REPAIR         12,126         9,000.00           VAR LOC CONSTRUCT DATA CLOSETS         12,224         3,352.00           VAR LOC CONSTRUCT DATA CLOSETS         12,224         3,360.00           VCI BIG GOTEG HERPAR         12,124         3,360.00           VAR LOC CONSTRUCT DATA CLORENT         12,234         3,300.00           VCM ALCON CONSTRUCT DATA CLORENT         12,244         9,890.00           VCM ALCON CONSTRUCT DATA CLORENT         12,245	PKS GREENQUIST/MOLINARO VFD	12K1T		14,544.03	
STARC ARNORY JFHO REKEY         12X2B         24,000.00           PDC BOILER HOUSE PIPE LEAKS         12X2H         16,200.00           REPLACE BLDG AUTOMATION CONTRL         12X2N         62,400.00           REPLACE BLDG AUTOMATION CONTRL         12X2N         62,400.00           PUNCUTH LECT CSYSTEM UPGRADE         121.10         30,865.29           MAD AVIATION ARNORY REKEY         121.16         4,476.88           POC REHAB WATER HEATER         121.11         173,400.00           GBCI REPLACE WTR HEATER         121.10         7,323.40           RVF HAGESTAD HL CHILLER REPAIR         121.19         9,106.91           VAB LOC CONSTRUCT DATA CLOSETS         122.2E         35,550.00           CHIOLUSING MAT HEAT BUNDLE         121.21         7,333.40           VAR LOC CONSTRUCT DATA CLOSETS         122.2E         35,850.00           CWIC STEAM KETTLE REPLACEMENT         122.81         9,800.00           CWIC STEAM KETTLE REPLACEMENT         122.81         9,800.00           CWIC STEAM KETTLE REPLACEMENT         122.81         3,836.13           DUP IOLDEN GEOTECH SERVICES         122.31         3,836.13           DUP IOLDEN GEOTECH SERVICES         122.34         9,800.00           CWIC STEAM KETTLE REPLACEMENT         12.28         3,83	SBPCC HEAT EXCHANGER REPL	12K1V		13,326.78	
PDC BOLLER HOUSE PIPE LEAKS         12X2H         16,200.00           MMHI MULTI-BLOG ELECTRIC UPGR         12X2H         62,400.00           PLYMOE BLOG AUTOMATION CONTRL         12X2N         62,400.00           PLYMOUTH ELEC SYSTEM UPGRADE         12,110         38,655.29           MAD AVIATION ARNORY REKEY         12,116         38,675.88           PDC REHAB WATER HEATER         12,11H         40,000.00           GECI REFLACE WITH HEATER & LINE         12,11N         173,000.00           STF LEC ELEVATOR DOOR ROLLER         12,110         7,332.40           WY HAGESTAD HL CHILLER REPAIR         12,121         16,166.91           CCI HOUSING UNT HEAT BUNDLE         12,11Y         13,166.91           VAR LOC CONSTRUCT DATA CLOSETS         12,22G         35,250.00           KMCI UT & FLAME SAFEGUARD REPL         12,22G         9,000.00           AUSTON REMAD OFFICE AREAS         12,22H         98,900.00           CW CK COLER REPLACEMENT         12,2M         98,900.00           CW CK COLER REPLACEMENT         12,2M         98,900.00           CW WAR COSEMAN HL COMMIDS SC (21,23H         54,900.00         94,910.00           CW WAR REPLACE MERG REPLACEMENT         12,3M         54,900.00           VW WOR SEMAN HL COM DIS NC         122,3M	PDC BLD 11 DEALKALIZER REPL	12K2F		14,000.00	
NMHI MULTI-BLOG ELECTRIC UPGR         12X21         62.000.00           REPLACE BLOG AUTOMATION CONTRL         12X2N         62.000.00           PUMOUTH ELEC SYSTEM UPGRADE         12110         30.855.29           MAD AVIATION ARMORY REKEY         12114         4.000.00           GBCI REPLACE WTR HEATER         1211M         173.000.00           GBCI REPLACE WTR HEATER         1211M         173.000.00           STP LACE LEVATOR DOOR ROLLER         121.10         7.023.40           SVP HAGESTAD HLCHILLER REPAIR         121.1P         9.106.91           VAR LOC CONSTRUCT DATA CLOSETS         122.2E         35.250.00           MAUSI INT HEAT BUNDLE         121.24         73.700.00           OLI WATE RESURE IMPROVEMENT         122.2N         9.000.00           MAUSI'DN REHAB OFFICE AREAS         122.2H         73.385.18           DICI WATER RESURE IMPROVEMENT         122.N         98.000.00           GWCI FOOD SVC BOLER REPAIR         122.2N         98.000.00           GWCI FOOD SVC BOLER REPAIR         122.N         98.000.00           GWCI WODD SVC BOLER REPAIR         122.N         98.000.00           GWCI WODD SVC BOLER REPAIR         122.N         98.000.00           GWCI WODD SVC BOLER REPAIR         122.N         98.000.00     <	STARC ARMORY JFHQ REKEY	12K2G		24,000.00	
IFEPLACE ELDS AUTOMATION CONTRL         12XN         82,000.00           PLYMOUTH ELEC SYSTEM UPGRADE         12L1D         30,855.29           MAD AVIATION ARNORY REKEY         12L16         8,478.68           PDC REHAB WATER HEATER         12L1H         4,000.00           GGCI REPLACE WTR HEATER & LINE         12L1N         173,000.00           NCI BIG TOP ARL UNIT REPLACEMT         12L1N         7,323.40           VCH HAGESTAD HL CHILLER REPAIR         12L1P         9,106.91           VAR LOC CONSTRUCT DATA CLOSETS         12L2A         58,260.00           KMCI ULA FLAME SAFEGUARD REPL         12L2G         9,000.00           MAUSTON REHAB OFFICE AREAS         12L2H         76,700.00           CWC STEAM KETLE REPLACEMENT         12L2M         88,900.00           CWC STEAM KETLE REPLACEMENT         12L2N         33,385.18           SUP HOLDEN GEOTECH SERVICES         12L2W         40,589,55           VITW ROSEMAN HL COM DIS AC         12L3N         9,300.00           KCC DVR REPLACEMENT         12L3N         9,400           KCC DVR REPLACEMENT         12L3N         9,459.00           VITW ROSEMAN HL COM DIS AC         12L3N         9,400           KCC DVR REPLACEMENT         12L3N         9,450.00           KC	PDC BOILER HOUSE PIPE LEAKS	12K2H		16,200.00	
PLYMOUTH ELEC SYSTEM UPGRADE         12L1D         30.865.29           MAD AVIATION ARMORY REKEY         12L14         4,000.00           GBCI REPLACE WTR HEATER & LINE         12L1M         173,000.00           CVI BIG TOP ARL WITH REPLACEMT         12L10         7,323.40           STP LEC ELEVATOR DOOR ROLLER         12L10         7,323.40           RVF HAGESTAD HL CHILLER REPAIR         12L1P         9,106.91           CCI HOUSING UNIT HEAT BUNDLE         12L2E         39,000.00           MADI AVIER SAFEGUARD REPL         12L2E         9,000.00           MADI STON REHAB OFFICE AREAS         12L2H         7,700.00           DCI WATER PRESSURE IMPROVEMENT         12L2M         88,000.00           KMCI UT FLAR SAFEGUARD REPL         12L2U         33,385.18           SUP HOLDEN GOTECH SERVICES         12L2W         40,689.55           WTW KOSEMAN HL COMM DIS AC         12.38         9,300.00           KCC DVR REPLACEMENT         12L3M         9,679.00           VTW WORDEN SECURITY CAGING         13A11         54,500.00           VTW WORDEN SECURITY CAGING         13A11         54,500.00           VTW WINTHER HLEATER REPLACEMENT         12L3M         9,89,00.00           VTW WORDEN SECURITY CAGING         13A11         54,500.00     <	MMHI MULTI-BLDG ELECTRIC UPGR	12K2I		62,400.00	
NAD X/NTION ARMORY REKEY         1216         8.478.68           PDC REHAB WATER HEATER         1211H         4,000.00           GGI REPLACE WIR HEATER & LINE         121.1N         173,000.00           STE LCE CLEVATOR DOOR ROLLER         121.1N         7,323.40           RVF HAGESTAD HL CHILLER REPAIR         121.1P         9,106.91           CCH OUSING UNIT HEAT BUDLE         121.1P         9,106.91           CCH OUSING UNIT HEAT BUDLE         121.1P         9,000.00           MAUSTON REHAB OFFICE AREAS         122.2E         35,250.00           KMCI ULI FL REPAIR         121.2V         78,700.00           DCW STEM KETLE REPLACEMENT         122.2M         89,000.00           KMCI ULI FL REPAIR         121.2V         33,385.18           SUP HOLDEN GEOTECH SERVICES         121.2W         98,000.00           KMCI FOOD SVC BOLER REPAIR         121.2U         33,385.18           SUP HOLDEN GEOTECH SERVICES         121.2W         98,000.00           KMC FOOD SVC BOLER REPAIR         121.2U         33,385.18           SUP HOLDEN GEOTECH SERVICES         121.3W         9,979.00           OSCI WATER HEL REPLACEMENT         12.3A         29,994.00           VITW WUTWINTHER HEL MERENG GENERATOR         121.3P         14,162.74	REPLACE BLDG AUTOMATION CONTRL	12K2N		62,000.00	
IPDC REHAB WATER HEATER         1211H         4,000.00           GBCI REPLACE WTR HEATER & 121M         173.000.00           STP LAC ELEVATOR DOOR ROLLER         121.10         7.323.40           WT HAGESTAD HL CHILLER REPAR         121.10         7.323.40           WT HAGESTAD HL CHILLER REPAR         121.10         10.186.91           VAR LOC CONSTRUCT DATA CLOSETS         121.2E         30.00.00           MAUSTON REHAB OFFICE AREAS         122.14         78,700.00           DCI WATER PRESURE IMPROVEMENT         122.2N         89.000.00           MCKICI UF ALREVALWOR MENT         122.2N         89.000.00           CWC STEAM KETTLE REPLACEMENT         122.2N         89.000.00           CWC STEAM KETTLE REPLACEMENT         122.2N         89.000.00           CWC STEAM KETLE REPLACEMENT         122.2N         89.000.00           CWC COVER SO BOILER REPAIR         121.2U         33.38.18           SUP HOLDEN GEOTECH SERVICES         122.W         40.589.55           VTW ROSEMAN HL COMM DIS AC         12.3R         84.00.00           CWC COVR REPLACEMENT         12.13M         94.00           CC DVR REPLACEMENT         12.13M         94.00           CC DVR REPLACEMENT         12.13M         94.00           CC DVR REPLACEMENT	PLYMOUTH ELEC SYSTEM UPGRADE	12L1D		30,855.29	
GBCI REPLACE WTR HEATER & LINE         12.1M         179.400.00           WCI BIG TOP AIR UNIT REPLACEMT         12.1N         173.000.00           STP LICE LEVATOR DOOR ROLLER         12.1P         9,106.91           CCI HOUSING UNIT HEAT BUNDLE         12.1P         9,106.91           VAR LOC CONSTRUCT DATA CLOSETS         12.2E         36,250.00           MAUSTON REHAB OFFICE AREAS         12.2D         78,700.00           OLI VATER PRESSURE IMPROVEMENT         12.2M         98,000.00           MAUSTON REHAB OFFICE AREAS         12.2LM         98,000.00           CWC STEAM KETTLE REPLACEMENT         12.2M         98,000.00           CWC STEAM KETTLE REPLACEMENT         12.2M         98,000.00           KMCI FOOD SVC BOLER REPAIR         12.2U         33,386.18           SUP HOLDEN GEOTECH SERVICES         12.2M         98,900.00           VTW ROSEMAN HL COMN DIS AC         12.1S         9,300.00           RECC MECH RIM EMERG DRAIN REP         12.1S         9,300.00           VTW ROSEMAN HL COMN DR SAC         12.1S         9,479.00           VTW ROSEMAN HL COMN DR REPULZENT         12.1SK         9,350.00           VTW ROSEMAN HL COMN DR REPULZENT         12.1SK         9,350.00           VTW WINTHER HEATER REPLACEMENT         12.1SP	MAD AVIATION ARMORY REKEY	12L1G		8,478.68	
WCI BIG TOP AIR UNIT REPLACEMT         12.1N         173.000.00           STP LRC ELEVATOR DOOR ROLLER         12.1P         3,106.91           CCI HOUSING UNIT HEAT BUNDLE         12.1V         10,186.91           VAR LOC CONSTRUCT DATA CLOSETS         12.2E         35,250.00           KMCI U14 FLAME SAFEGUARD REPL         12.2G         9,000.00           MAUSTON REHAB OFFICE AREAS         12.21H         88,900.00           CWC STEAM KETTLE REPLACEMENT         12.2M         88,900.00           CWC STEAM KETTLE REPLACEMENT         12.2U         33,385.18           SUP HOLDEN GOTECH SERVICES         12.2W         40,689.65           VTW KOSEMAN HL COMM DIS A/C         12.2M         29,994.00           KCC DVR REPLACEMENT         12.3M         9,679.00           VTW WINTHRE HL EMERG GENERATOR         12.2M         29,994.00           VCC DVR REPLACEMENT         12.3M         24,500.00           VTW WINTHRE HL EMERG GENERATOR         12.2M         29,994.00           VCD VR REPLACEMENT         12.3M         24,500.00           VCD VR REPLACEMENT         12.3M         24,500.00           VCD VR REPLACEMENT         12.3M         39,000.00           VCD VR REPLACEMENT         12.3M         39,000.00           VCD WR M	PDC REHAB WATER HEATER	12L1H		4,000.00	
STP LRC ELEVATOR DOOR ROLLER         12.10         7.323.40           RVF HAGESTAD HL CHILLER REPAIR         12.1P         9,108.91           CCHOUSING UNT HEAT BUNDLE         12.12         9,000.00           MALLOC CONSTRUCT DATA CLOSETS         12.2E         35,250.00           KMCLU14 FLAME SAFEGUARD REPL         12.2G         9,000.00           MAUSTON REHAB OFFICE AREAS         12.2H         78,700.00           DCI WATER PRESSURE IMPROVEMENT         12.2M         98,000.00           KMCI U14 FLAME SAFEGUARD REPL         12.2U         33,385.18           SUP HOLDEN GEOTECH SERVICES         12.2W         98,000.00           KMCI FOOD SVC BOLLER REPAIR         12.2U         33,385.18           SUP HOLDEN GEOTECH SERVICES         12.2W         98,000.00           VTW ROSEMAN HL COMM DIS AC         12.2B         9,300.00           RECC MECH RM EMERG DRAIN REP         12.3I         54,500.00           VTW WITW HITHER HL EMERG GENERATOR         12.2P         14,162.74           OCI ELECTRICAL REPAIRS         12.39         144.10.00           NORTH ARMORIES SECURITY CAGING         13A1H         51,400.00           VTW WITW HITHER HL EMERG GEORENT         12.2P         39,000.00           NSDF FOCO SYC FLOOR REPL         13A12         53,701	GBCI REPLACE WTR HEATER & LINE	12L1M		179,400.00	
RVF HAGESTAD HL CHILLER REPAIR         12L1P         9,106,91           CCI HOUSING UNT HEAT BUNDLE         12L1V         10,186,91           VAR LOC CONSTRUCT DATA CLOSETS         12L2E         35,250.00           MAUSTON REHAB OFFICE AREAS         12L2H         78,700.00           DCI WATER PRESSURE IMPROVEMENT         12L2M         89,000.00           CWC STEAM KETTLE REPLACEMENT         12L2N         98,000.00           KMCI FOOD SVC BOILER REPAIR         12L2U         33,365.18           SUP HOLDEN GEOTECH SERVICES         12L2W         40,589.55           VTW KOSEMAN HL COMM DIS AC         12L3B         9,300.00           WECC MECH RE MEENG DRAIN REP         12L31         56,450.00           VTW WINTHER HL EMERG GENERATOR         12L3K         29,94.00           KCC DVR REPLACEMENT         12L3M         9,679.00           OSCI WATER HEATER REPLACEMENT         12L3M         9,679.00           OSCI WATER HEATER REPLACEMENT         12L3M         9,679.00           OSCI WATER MONTOR REPLACEMENT         12L3M         9,679.00           OSCI WATER MONTOR REPLACEMENT         12L3M         9,679.00           OSCI WATER MONTOR REPLACEMENT         12L3M         9,679.00           OSCI WATER MANDRES SECURITY CAGING         13A11         14,16	WCI BIG TOP AIR UNIT REPLACEMT	12L1N		173,000.00	
CCI HOUSING UNIT HEAT BUNDLE         12L1V         10,166.91           VAR LOC CONSTRUCT DATA CLOSETS         12L2E         32,550.00           KMCL U14 FLAME SAFEGUARD REPL         12L2G         90,000.00           MAUSTON REHAB OFFICE AREAS         12L2H         78,700.00           DCI WATER PRESSURE IMPROVEMENT         12L2M         89,800.00           CWC STEAM KETTLE REPLACEMENT         12L2N         93,385.18           SUP HOLDEN GEOTECH SERVICES         12L2W         33,385.18           SUP HOLDEN GEOTECH SERVICES         12L3W         9,300.00           KCC DVR REPLACEMENT         12L3B         9,300.00           VTW WOSEMAN HL COMM DIS AC         12L3B         9,679.00           VCC WITW WINTHER HL EMERG GENERATOR         12L3K         29,994.00           VCC DVR REPLACEMENT         12L3M         9,679.00           VSCI WATER HEATER REPLACEMENT         12L3M         9,679.00           VSCI WATER HEATER REPLACEMENT         12L3P         14,162.74           DCI ELECTRICAL REPAIRS         12L3Q         184,710.00           NORTH ARMORIES SECURITY CAGING         13A11         51,400.00           SOLTH ARMORIES SECURITY CAGING         13A14         53,450.00           NSDF FOOD SVC ELOOR REPL         13A2D         39,000.00	STP LRC ELEVATOR DOOR ROLLER	12L1O		7,323.40	
VAR LOC CONSTRUCT DATA CLOSETS         12L2E         35,250.00           KMCI U14 FLAME SAFEGUARD REPL         12L2G         9,000.00           MUSTOR REHAB OFFICE AREAS         12L2H         78,700.00           DCW WATER REPAB OFFICE AREAS         12L2N         88,900.00           CWC STEAM KETTLE REPLACEMENT         12L2N         93,385.18           SUP HOLDEN GEOTECH SERVICES         12L2W         40,589.55           WTW ROSEMAN HL COMM DIS A/C         12L3B         9,300.00           CKC OVR REPLACEMENT         12L3U         33,851.8           VTW ROSEMAN HL COMM DIS A/C         12L3B         9,300.00           VCC OVR REPLACEMENT         12L3U         36,679.00           OSCI WATER HEATER REPLACEMENT         12L3W         9,679.00           OSCI WATER HEATER REPLACEMENT         12L3P         14,162.74           DCI ELECTRICAL REPARS         12L3Q         184,710.00           NORTH ARMORIES SECURITY CAGING         13A11         51,400.00           NORTH ARMORIES SECURITY CAGING         13A11         51,400.00           NSDF DVR X MONITOR REPLUPGR         13A12         83,550.00           SOUTH ARMORIES SECURITY CAGING         13A14         83,350.00           MSDF DVR X MONITOR REPLUPGR         13A24         56,701.74	RVF HAGESTAD HL CHILLER REPAIR	12L1P		9,106.91	
KMCI U14 FLAME SAFEGUARD REPL         12L2G         9,000.00           MAUSTON REHAB OFFICE AREAS         12L2H         78,700.00           CIW XATER PRESSURE IMPROVEMENT         12L2M         88,900.00           CWC STEAM KETTLE REPLACEMENT         12L2W         33,385.18           SUP HOLDEN GEOTECH SERVICES         12L2W         33,385.18           WTW ROSEMAN HL COMM DIS A/C         12L3W         40,589.55           WTW ROSEMAN HL COMM DIS A/C         12L3K         29,994.00           KCC DVR REPLACEMENT         12L3K         29,994.00           KCC DVR REPLACEMENT         12L3R         9,679.00           OSCI WATER HEATER REPLACEMENT         12L3Q         144.710.00           NORTH ARMORIES SECURITY CAGING         13A1H         54.500.00           SOUTH ARMORIES SECURITY CAGING         13A14         54.500.00           MSDF DOVR & MONITOR REPLUPGR         13A2G         138.127.00           SCI STUN FENCE UPGRADE         13A2Z         55.600.00           MSDF DOLCH CHASE FL DRAIN REPL         13A2G         55.600.00 <td>CCI HOUSING UNIT HEAT BUNDLE</td> <td>12L1V</td> <td></td> <td>10,186.91</td> <td></td>	CCI HOUSING UNIT HEAT BUNDLE	12L1V		10,186.91	
MAUSTON REHAB OFFICE AREAS         12L2H         78,700.00           DCI WATER PRESSURE IMPROVEMENT         12L2M         88,000.00           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         9,300.00           RECC MECH RM EMERG DRAIN REP         12L3I         54,500.00           WTW ROSEMAN HL COMM DIS A/C         12L3W         49,679.00           OSCI WATER HEARER GENERATOR         12L3F         29,994.00           KCC DVR REPLACEMENT         12L3P         14,162.74           DCI LECTRICAL REPAIRS         12L3Q         144,171.00           NORTH ARMORIES SECURITY CAGING         13A11         54,560.00           SOUTH ARMORIES SECURITY CAGING         13A11         54,600.00           NSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           SUD FOOD SVC FLOOR REPL         13A2Z         55,701.74           MSDF FOOD SVC FLOOR REPL         13A2Z         55,701.74           MSDF FOOD SVC FLOOR REPL         13A2Z         56,400.00	VAR LOC CONSTRUCT DATA CLOSETS	12L2E		35,250.00	
DCI WATER PRESSURE IMPROVEMENT         12L2M         88,900.00           CWC STEAM KETTLE REPLACEMENT         12L2N         93,085.18           SUP HOLDEN GEOTECH SERVICES         12L2W         40,589.55           VTW ROSEMAN HL COMM DIS A/C         12.38         9,300.00           RECC MECH RM EMERG DRAIN REP         12.13         54,500.00           WTW WINTHER HL EMERG GENERATOR         12.3K         29,994.00           KCC DVR REPLACEMENT         12.13         9,679.00           OSCI WATER HEATER REPLACEMENT         12.13         9,679.00           OSCI WATER HEATER REPLACEMENT         12.13P         14,162.74           DCI ELECTRICAL REPAIRS         12.13Q         184,710.00           NORTH ARMORIES SECURITY CAGING         13A1H         55,450.00           SOUTH ARMORIES SECURITY CAGING         13A1H         51,400.00           PLYMOUTH SUPPLY ROOM REMODEL         13A1X         89,350.00           MSDF DVR & MONITOR REPL/UPGR         13A2D         39,000.00           MSDF FOOD SVC ELOOR REPL         13A2G         183,127.00           SCI STUN FENCE UPGRADE         13A2J         55,701.74           MSDF OOD CLEANINGYSYS STUDY         13A2         156,000.00           STP FINE ARTS AIR HANDLER         13A2D         2,500.00     <	KMCI U14 FLAME SAFEGUARD REPL	12L2G		9,000.00	
CWC STEAM KETTLE REPLACEMENT         12L2N         98,000.00           KMCI FOOD SVC BOLLER REPAIR         12L2U         33,385.18           SUP HOLDEN GEOTECH SERVICES         12L3W         40,689.55           WTW ROSEMAN HL COMM DIS A/C         12.38         9,300.00           RECC MECH RM EMERG DRAIN REP         12L3K         29,994.00           KCC DVR REPLACEMENT         12L3M         9,679.00           OSCI WATER HEATER REPLACEMENT         12L3P         14,162.74           DCI ELECTRICAL REPAIRS         12L3Q         184,710.00           NORTH ARMORIES SECURITY CAGING         13A11         51,460.00           SOUTH ARMORIES SECURITY CAGING         13A11         51,460.00           MSDF DVR & MONITOR REPLUPGR         13A12         89,350.00           MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           MSDF FORE LUPGRADE         13A2J         55,701.4           MSDF DUCT CLEANING/SYS STUDY         13A2K         156,000.00           STET FINE ARTS AIR HANDLER         13A2Z         86,400.00           STE FURCE UPGRADE         13A2Z         86,400.00           STE FURCE UPGRADE         13A2Z         86,400.00           STE FURCE UPGRADE         13A2Z         86,400.00           MMH LUPRAVILIS CE	MAUSTON REHAB OFFICE AREAS	12L2H		78,700.00	
KMCI FOOD SVC BOILER REPAIR         12L2U         33,385.18           SUP HOLDEN GEDTECH SERVICES         12L2W         40,589.55           WTW ROSEMAN HL COMM DIS A/C         12L3B         9,300.00           RECC MECH RN EMERG DRAIN REP         12L3I         54,500.00           WTW WINTHER HL EMERG GENERATOR         12L3K         29,994.00           KCC DVR REPLACEMENT         12L3P         14,162.74           DCI ELECTRICAL REPAIRS         12L3Q         184,710.00           NORTH ARMORIES SECURITY CAGING         13A1H         55,450.00           SOUTH ARMORIES SECURITY CAGING         13A11         51,400.00           PLYMOUTH SUPPLY ROOM REMODEL         13A12         89,350.00           MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           SCI STUN FENCE UPGRADE         13A2Z         55,701.74           MSDF MECH CHASE FL DRAIN REPL         13A2Z         56,000.00           STP FINE ARTS AIR HANDLER         13A2Z         56,000.00           STUP FENCE SYSTEM UPGRADE         13A2Z         66,188.75           MIL LORENZ HL SEC FENCING IMP         13A2Z         66,188.75           MIL ALUMNI HSE WTR MAIN REPAIR         13A32         61,88.75	DCI WATER PRESSURE IMPROVEMENT	12L2M		88,900.00	
SUP HOLDEN GEOTECH SERVICES         12L2W         40,589,55           WTW ROSEMAN HL COMM DIS A/C         12L3B         9,300.00           RECC MECH RM EMERG DRAIN REP         12L3I         54,500.00           WTW WINTHER HL EMERG GENERATOR         12L3K         29,994.00           VGC DVR REPLACEMENT         12L3M         9,679.00           OSCI WATER HEATER REPLACEMENT         12L3Q         14,162.74           DCI ELECTRICAL REPARS         12L3Q         144,710.00           NORTH ARMORIES SECURITY CAGING         13A1H         55,450.00           SOUTH ARMORIES SECURITY CAGING         13A1X         89,350.00           MSDF DVR & MONITOR REPL/UPGR         13A1X         89,350.00           MSDF FOOD SVC FLOOR REPDEL         13A2D         39,000.00           MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           SCI STUN FENCE UPGRADE         13A2J         55,701.74           MSDF DUCT CLEANING/SYS STUDY         13A2Z         56,400.00           STP FINE ARTS AIR HANDLER         13A2J         57,701.74           MSDF OUC CLEANING/SYS STUDY         13A2Z         85,400.00           PUE COLD IPPING REPLACEMENT         13A2D         22,500.00           STP FINE ARTS AIR HANDLER         13A2J         56,701.74 <t< td=""><td>CWC STEAM KETTLE REPLACEMENT</td><td>12L2N</td><td></td><td>98,000.00</td><td></td></t<>	CWC STEAM KETTLE REPLACEMENT	12L2N		98,000.00	
WTW ROSEMAN HL COMM DIS A/C         12L3B         9,300.00           RECC MECH RM EMERG DRAIN REP         12L3I         54,500.00           WTW WINTHER HL EMERG GENERATOR         12L3K         29,994.00           KCC DVR REPLACEMENT         12L3M         9,679.00           OSCI WATER HEATER REPLACEMENT         12L3Q         14,162.74           DCI ELECTRICAL REPAIRS         12L3Q         14,170.00           NORTH ARMORIES SECURITY CAGING         13A1H         55,450.00           SOUTH ARMORIES SECURITY CAGING         13A1H         51,400.00           PLYMOUTH SUPPLY ROOM REMODEL         13A1X         89,350.00           MSDF DVR & MONITOR REPL/UPGR         13A1Y         80,300.00           MSDF FOOD SVC FLOOR REPL         13A2G         183,127.00           SCI STUN FENCE UPGRADE         13A2J         55,701.74           MSDF DUCT CLEANING/SYS STUDY         13A2K         156,000.00           STIP FINE ARTS AIR HANDLER         13A2V         2,2500.00           STP FINE ARTS AIR HANDLER         13A2Z         85,400.00           MIL ALUMNIN SEVIT MAIN REPAIR         13A3G         134.00           MIL ALURIN HSE WTR MAIN REPAIR         13A3G         136.000           STP FINE ARTS AIR HANDLER         13A3G         136.00.00	KMCI FOOD SVC BOILER REPAIR	12L2U		33,385.18	
RECC MECH RM EMERG DRAIN REP         12L3I         54,500.00           WTW WINTHER HL EMERG GENERATOR         12L3K         29,994.00           KCC DVR REPLACEMENT         12L3M         9,679.00           OSCI WATER HEATER REPLACEMENT         12L3Q         184,710.00           DCI ELECTRICAL REPAIRS         12L3Q         184,710.00           NORTH ARMORIES SECURITY CAGING         13A1H         55,450.00           SOUTH ARMORIES SECURITY CAGING         13A11         51,400.00           PLYMOUTH SUPPLY ROOM REMODEL         13A12         89,350.00           MSDF FOX & MONITOR REPL/UPGR         13A14         89,350.00           MSDF FOX & MONITOR REPL/UPGR         13A2D         39,000.00           MSDF FOCD SVC FLOOR REPL         13A2D         39,000.00           MSDF DUCT CLEANING/SYS STUDY         13A2K         156,000.00           STD FINE ARTS AIR HANDLER         13A2V         21,500.00           STD FINE ARTS AIR HANDLER         13A2V         21,500.00           PDC STUNFENCE SYSTEM UPGRADE         13A2Z         85,400.00           MIL ALUMNI HSE WTR MAIN REPAIR         13A3D         22,500.00           STD FINE ARTS AIR HANDLER         13A3F         130,800.00           CWC REPLACE FOOD SVC WINDOW         13A3G         85,400.00	SUP HOLDEN GEOTECH SERVICES	12L2W		40,589.55	
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         184,710.00           NORTH ARMORIES SECURITY CAGING         13A1H         55,450.00           SOUTH ARMORIES SECURITY CAGING         13A1         89,350.00           MSDF DVR & MONITOR REPLUPOR         13A1X         89,350.00           MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           MSDF FOCU CHOR REPL         13A2G         183,127.00           SCI STUN FENCE UPGRADE         13A2J         55,701.74           MSDF DUCT CLEANING/SYS STUDY         13A2X         156,000.00           STP FINE ARTS AIR HANDLER         13A2Q         7,242.73           MMHI LORENZ HL SEC FENCING IMP         13A2Z         85,400.00           MIL ALUMNI HSE WTR MAIN REPAR         13A35         13,600.00           STUP FINE ARTS AIR HANDLER         13A34         85,000.00           MIL ALUMNI HSE WTR MAIN REPAR         13A35         13,600.00           CVC REPLACE FOOD SVC WINDOW         13A36         14,750.00           MIL ALUMNI HSE WTR MAIN REPAR         13A30         4,750.00	WTW ROSEMAN HL COMM DIS A/C	12L3B		9,300.00	
KCC DVR REPLACEMENT         12L3M         9,679.00           QSCI WATER HEATER REPLACEMENT         12L3P         14,162.74           DCI ELECTRICAL REPAIRS         12L3Q         184,710.00           NORTH ARMORIES SECURITY CAGING         13A1H         55,450.00           SOUTH ARMORIES SECURITY CAGING         13A11         51,400.00           PLYMOUTH SUPPLY ROOM REMODEL         13A1X         89,350.00           MSDF DVR & MONITOR REPLUPCR         13A1Y         80,350.00           MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           MSDF MECH CHASE FL DRAIN REPL         13A2G         183,127.00           SCI STUN FENCE UPGRADE         13A2J         55,701.74           MSDF DUCT CLEANING/SYS STUDY         13A2K         156,000.00           STP FINE ARTS AIR HANDLER         13A2O         7,242.73           MMHI LORENZ HL SEC FENCING IMP         13A2Z         85,400.00           MMH LORENZ HL SEC FENCING IMP         13A3E         68,188.75           MMH LORENZ HL SEC FENCING IMP         13A32         22,500.00           STP FINE ARTS AIR HANDLER         13A3F         130,800.00           CWC REPLACE FOOD SVC WINDOW         13A3G         130,800.00           MUL FINERARY LTG CTRL PANELS         13A3F         130,800.00	RECC MECH RM EMERG DRAIN REP	12L3I		54,500.00	
OSCI WATER HEATER REPLACEMENT         12L3P         14,162.74           DCI ELECTRICAL REPAIRS         12L3Q         184,710.00           NORTH ARMORIES SECURITY CAGING         13A1H         55,450.00           SOUTH ARMORIES SECURITY CAGING         13A1H         51,400.00           PLYMOUTH SUPPLY ROOM REMODEL         13A1X         89,350.00           MSDF DVR & MONITOR REPL/UPGR         13A1X         89,350.00           MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           MSDF MECH CHASE FL DRAIN REPL         13A2G         133,127.00           SCI STUN FENCE UPGRADE         13A2J         55,701.74           MSDF DUCT CLEANING/SYS STUDY         13A2K         136,000.00           STP FINE ARTS AIR HANDLER         13A2Q         7,242.73           MMHI LORENZ HL SEC FENCING IMP         13A2Z         85,400.00           MIL ALUMNI HSE WTR MAIN REPAIR         13A3D         22,500.00           STP FENCE UPGRADE         13A3Z         85,400.00           MIL ALUMNI HSE WTR MAIN REPAIR         13A3D         22,500.00           STP HEPCOOL PIPING REPLACEMENT         13A3G         130,800.00           CWC REPLACE FOOD SVC WINDOW         13A3G         14,750.00           MIL LUBARY LTG CTRL PANELS         13A3G         14,750.00	WTW WINTHER HL EMERG GENERATOR	12L3K		29,994.00	
DCI ELECTRICAL REPAIRS         12L3Q         184,710.00           NORTH ARMORIES SECURITY CAGING         13A1H         55,450.00           SOUTH ARMORIES SECURITY CAGING         13A1I         51,400.00           PLYMOUTH SUPPLY ROOM REMODEL         13A1X         89,350.00           MSDF DVR & MONITOR REPL/UPGR         13A1Y         86,150.00           MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           MSDF MECH CHASE FL DRAIN REPL         13A2G         183,127.00           SCI STUN FENCE UPGRADE         13A2J         55,701.74           MSDF DUCT CLEANING/SYS STUDY         13A2K         156,000.00           STP FINE ARTS AIR HANDLER         13A2Q         7,242.73           MMHI LORENZ HL SEC FENCING IMP         13A2Z         85,400.00           MIL ALUMNI HSE WTR MAIN REPAIR         13A3D         22,500.00           STP HECPOL PIPING REPLACEMENT         13A3F         130,800.00           CWC REPLACE FOOD SVC WINDOW         13A3G         18,500.00           MIL LIBRARY LTG CTRL PANELS         13A3H         85,000.00           MIL LIBRARY LTG CTRL PANELS         13A3G         18,500.00           MIL LUBRARY LTG CTRL PANELS         13A3G         18,500.00           MIL LIBRARY LTG CTRL PANELS         13A3G         13,500.00<	KCC DVR REPLACEMENT	12L3M		9,679.00	
NORTH ARMORIES SECURITY CAGING         13A1H         55,450.00           SOUTH ARMORIES SECURITY CAGING         13A11         51,400.00           PLYMOUTH SUPPLY ROOM REMODEL         13A1X         89,350.00           MSDF DVR & MONITOR REPL/UPGR         13A1Y         86,150.00           MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           MSDF FOOD SVC FLOOR REPL         13A2G         183,127.00           SCI STUN FENCE UPGRADE         13A2J         55,701.74           MSDF DUCT CLEANING/SYS STUDY         13A2K         156,000.00           STP FINE ARTS AIR HANDLER         13A2Q         7,242.73           MMHI LORENZ HL SEC FENCING IMP         13A2Z         85,400.00           MIL ALUMNI HSE WTR MAIN REPAIR         13A3D         22,500.00           STP HECPOOL PIPING REPLACEMENT         13A3E         68,188.75           MIL LIBRARY LTG CTRL PANELS         13A3F         130,800.00           CWC REPLACE FOOD SVC WINDOW         13A3G         44,750.00           NLCI PHONE SYSTEM REPLACEMENT         13A3R         52,469.54           MIL MULTI-BLDG FIRE ALARM UPGR         13A3O         44,750.00           NLCI PHONE SYSTEM REPLACEMENT         13A3R         52,469.54           MIL FINE ARTS GENERATOR REPL         13A4V         39	OSCI WATER HEATER REPLACEMENT	12L3P		14,162.74	
SOUTH ARMORIES SECURITY CAGING         13A11         51,400.00           PLYMOUTH SUPPLY ROOM REMODEL         13A1X         89,350.00           MSDF DVR & MONITOR REPL/UPGR         13A1Y         86,150.00           MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           MSDF MECH CHASE FL DRAIN REPL         13A2G         183,127.00           SCI STUN FENCE UPGRADE         13A2J         55,701.74           MSDF DUCT CLEANING/SYS STUDY         13A2K         156,000.00           STD FINE ARTS AIR HANDLER         13A2O         7,242.73           MMHI LORENZ HL SEC FENCING IMP         13A2V         21,500.00           PDC STUNFENCE SYSTEM UPGRADE         13A2Z         85,400.00           MIL ALUMNI HSE WTR MAIN REPAIR         13A3D         22,500.00           STP HECPOOL PIPING REPLACEMENT         13A3F         130,800.00           CWC REPLACE FOOD SVC UNINDOW         13A3G         18,500.00           MIL LUBRARY LTG CTRL PANELS         13A3F         130,800.00           CWC REPLACE FOOD SVC UNINDOW         13A3G         44,750.00           NLCI PHONE SYSTEM REPLACEMENT         13A3R         52,469.54           MIL HULTI-BLDG FIRE ALARM UPGR         13A4V         39,300.00           JBCC HOT WATER HEATER REPL         13B1E	DCI ELECTRICAL REPAIRS	12L3Q		184,710.00	
PLYMOUTH SUPPLY ROOM REMODEL         13A1X         89,350.00           MSDF DVR & MONITOR REPL/UPGR         13A1Y         86,150.00           MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           MSDF MECH CHASE FL DRAIN REPL         13A2G         183,127.00           SCI STUN FENCE UPGRADE         13A2J         55,701.74           MSDF DUCT CLEANING/SYS STUDY         13A2K         156,000.00           STP FINE ARTS AIR HANDLER         13A2O         7.242.73           MMHI LORENZ HL SEC FENCING IMP         13A2V         21,500.00           PDC STUNFENCE SYSTEM UPGRADE         13A32         85,400.00           MIL ALUMNI HSE WTR MAIN REPAIR         13A3AB         22,500.00           STP FINE ARTS COD SVC WINDOW         13A3F         130,800.00           CWC REPLACE FOOD SVC WINDOW         13A3G         18,500.00           KMCI FOOD SVC ELEVATOR REPAIR         13A3F         130,800.00           CWC REPLACE FOOD SVC WINDOW         13A3G         44,750.00           MIL LIBRARY LTG CTRL PANELS         13A3G         44,750.00           MIL MULTI-BLDG FIRE ALARM UPGR         13A3O         44,750.00           NLCI PHONE SYSTEM REPLACEMENT         13A3R         52,469.54           MIL FINE ARTS GENERATOR REPL         13A4V         39	NORTH ARMORIES SECURITY CAGING	13A1H		55,450.00	
MSDF DVR & MONITOR REPL/UPGR         13A1Y         86,150.00           MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           MSDF MECH CHASE FL DRAIN REPL         13A2G         183,127.00           SCI STUN FENCE UPGRADE         13A2J         55,701.74           MSDF DUCT CLEANING/SYS STUDY         13A2K         156,000.00           STP FINE ARTS AIR HANDLER         13A2O         7,242.73           MMHI LORENZ HL SEC FENCING IMP         13A2V         21,500.00           PDC STUNFENCE SYSTEM UPGRADE         13A3D         22,500.00           STP FINE ARTS AIR HANDLER         13A3D         22,500.00           STP HECPOOL PIPING REPLACEMENT         13A3E         68,188.75           MIL ALUMNI HSE WTR MAIN REPAIR         13A3G         130,800.00           CWC REPLACE FOOD SVC WINDOW         13A3G         18,500.00           MIL LIBRARY LTG CTRL PANELS         13A3H         85,000.00           MIL MUTI-BLDG FIRE ALARM UPGR         13A3O         44,750.00           MIL OF HONE SYSTEM REPLACEMENT         13A3R         52,469.54           MIL FINE ARTS GENERATOR REPL         13A4V         39,300.00           JBCC HOT WATER HEATER REPL         13B1         17,000.00           WAUKESHA ARMORY BOILER REHAB         13B1K         9,600.00	SOUTH ARMORIES SECURITY CAGING	13A1I		51,400.00	
MSDF FOOD SVC FLOOR REPL         13A2D         39,000.00           MSDF MECH CHASE FL DRAIN REPL         13A2G         183,127.00           SCI STUN FENCE UPGRADE         13A2J         55,701.74           MSDF DUCT CLEANING/SYS STUDY         13A2K         156,000.00           STP FINE ARTS AIR HANDLER         13A2O         7,242.73           MMHI LORENZ HL SEC FENCING IMP         13A2V         21,500.00           PDC STUNFENCE SYSTEM UPGRADE         13A2Z         85,400.00           MIL ALUMNI HSE WTR MAIN REPAIR         13A3D         22,500.00           STP HECPOOL PIPING REPLACEMENT         13A3E         68,188.75           MIL LIBRARY LTG CTRL PANELS         13A3F         130,800.00           CWC REPLACE FOOD SVC WINDOW         13A3G         18,500.00           KMCI FOOD SVC ELEVATOR REPAIR         13A3H         85,000.00           MIL MULTI-BLDG FIRE ALARM UPGR         13A3O         44,750.00           NLC IPHONE SYSTEM REPLACEMENT         13A3R         52,469.54           MIL FINE ARTS GENERATOR REPL         13A4V         39,300.00           JBCC HOT WATER HEATER REPL         13B1E         100,581.98           DCI STEAM COIL REPLACEMENT         13B1         17,000.00           WAUKESHA ARMORY BOILER REHAB         13B1K         9,600	PLYMOUTH SUPPLY ROOM REMODEL	13A1X		89,350.00	
MSDF MECH CHASE FL DRAIN REPL         13A2G         183,127.00           SCI STUN FENCE UPGRADE         13A2J         55,701.74           MSDF DUCT CLEANING/SYS STUDY         13A2K         156,000.00           STP FINE ARTS AIR HANDLER         13A2O         7,242.73           MMHI LORENZ HL SEC FENCING IMP         13A2V         21,500.00           PDC STUNFENCE SYSTEM UPGRADE         13A2Z         85,400.00           MIL ALUMNI HSE WTR MAIN REPAIR         13A3D         22,500.00           STP FINE ARTS CR LACEMENT         13A3E         68,188.75           MIL LIBRARY LTG CTRL PANELS         13A3F         130,800.00           CWC REPLACE FOOD SVC WINDOW         13A3G         18,500.00           KMCI FOOD SVC ELEVATOR REPAIR         13A3H         85,000.00           MIL MULTI-BLDG FIRE ALARM UPGR         13A3A         52,469.54           MIL FINE ARTS GENERATOR REPL         13A4V         39,300.00           JBCC HOT WATER HEATER REPL         13B1E         100,581.98           DCI STEAM COIL REPLACEMENT         13B1         17,000.00           WAUKESHA ARMORY BOILER REHAB         13B1K         9,600.00           RYOCF KITCHEN COOLER REPAIR         13B2E         6,791.25           FLCI EMERG GENERATOR REPAIRS         13B2         6,485.56 <td>MSDF DVR &amp; MONITOR REPL/UPGR</td> <td>13A1Y</td> <td></td> <td>86,150.00</td> <td></td>	MSDF DVR & MONITOR REPL/UPGR	13A1Y		86,150.00	
SCI STUN FENCE UPGRADE         13A2J         55,701.74           MSDF DUCT CLEANING/SYS STUDY         13A2K         156,000.00           STP FINE ARTS AIR HANDLER         13A2O         7,242.73           MMHI LORENZ HL SEC FENCING IMP         13A2V         21,500.00           PDC STUNFENCE SYSTEM UPGRADE         13A2Z         85,400.00           MIL ALUMNI HSE WTR MAIN REPAIR         13A3D         22,500.00           STP HECPOOL PIPING REPLACEMENT         13A3E         68,188.75           MIL LIBRARY LTG CTRL PANELS         13A3F         130,800.00           CWC REPLACE FOOD SVC WINDOW         13A3G         18,500.00           KMCI FOOD SVC ELEVATOR REPAIR         13A3H         85,000.00           MIL MULTI-BLDG FIRE ALARM UPGR         13A3O         44,750.00           NLCI PHONE SYSTEM REPLACEMENT         13A3H         52,469.54           MIL FINE ARTS GENERATOR REPL         13A4V         39,300.00           JBCC HOT WATER HEATER REPL         13B1E         100,581.98           DCI STEAM COIL REPLACEMENT         13B1         17,000.00           WAUKESHA ARMORY BOILER REHAB         13B1K         9,600.00           RYOCF KITCHEN COOLER REPAIR         13B2E         6,791.25           FLCI EMERG GENERATOR REPAIRS         13B2I         6,485.	MSDF FOOD SVC FLOOR REPL	13A2D		39,000.00	
MSDF DUCT CLEANING/SYS STUDY       13A2K       156,000.00         STP FINE ARTS AIR HANDLER       13A2O       7,242.73         MMHI LORENZ HL SEC FENCING IMP       13A2V       21,500.00         PDC STUNFENCE SYSTEM UPGRADE       13A2Z       85,400.00         MIL ALUMNI HSE WTR MAIN REPAIR       13A3D       22,500.00         STP HECPOOL PIPING REPLACEMENT       13A3E       68,188.75         MIL LIBRARY LTG CTRL PANELS       13A3F       130,800.00         CWC REPLACE FOOD SVC WINDOW       13A3G       18,500.00         KMCI FOOD SVC ELEVATOR REPAIR       13A3H       85,000.00         MIL MULTI-BLDG FIRE ALARM UPGR       13A3Q       44,750.00         NLCI PHONE SYSTEM REPLACEMENT       13A3R       52,469.54         MIL FINE ARTS GENERATOR REPL       13A4V       39,300.00         JBCC HOT WATER HEATER REPL       13B1E       100,581.98         DCI STEAM COIL REPLACEMENT       13B1       17,000.00         WAUKESHA ARMORY BOILER REHAB       13B1K       9,600.00         RYOCF KITCHEN COOLER REPAIR       13B2E       6,791.25         FLCI EMERG GENERATOR REPAIRS       13B2I       6,485.56	MSDF MECH CHASE FL DRAIN REPL	13A2G		183,127.00	
STP FINE ARTS AIR HANDLER       13A20       7,242.73         MMHI LORENZ HL SEC FENCING IMP       13A2V       21,500.00         PDC STUNFENCE SYSTEM UPGRADE       13A2Z       85,400.00         MIL ALUMNI HSE WTR MAIN REPAIR       13A3D       22,500.00         STP HECPOOL PIPING REPLACEMENT       13A3E       68,188.75         MIL LIBRARY LTG CTRL PANELS       13A3F       130,800.00         CWC REPLACE FOOD SVC WINDOW       13A3G       18,500.00         KMCI FOOD SVC ELEVATOR REPAIR       13A3H       85,000.00         MIL MULTI-BLDG FIRE ALARM UPGR       13A3G       44,750.00         NLCI PHONE SYSTEM REPLACEMENT       13A3R       52,469.54         MIL FINE ARTS GENERATOR REPL       13A4V       39,300.00         JBCC HOT WATER HEATER REPL       13B1E       100,581.98         DCI STEAM COIL REPLACEMENT       13B1       17,000.00         WAUKESHA ARMORY BOILER REHAB       13B1K       9,600.00         RYOCF KITCHEN COOLER REPAIR       13B2E       6,791.25         FLCI EMERG GENERATOR REPAIRS       13B2I       6,485.56	SCI STUN FENCE UPGRADE	13A2J		55,701.74	
MMHI LORENZ HL SEC FENCING IMP       13A2V       21,500.00         PDC STUNFENCE SYSTEM UPGRADE       13A2Z       85,400.00         MIL ALUMNI HSE WTR MAIN REPAIR       13A3D       22,500.00         STP HECPOOL PIPING REPLACEMENT       13A3E       68,188.75         MIL LIBRARY LTG CTRL PANELS       13A3F       130,800.00         CWC REPLACE FOOD SVC WINDOW       13A3G       18,500.00         KMCI FOOD SVC ELEVATOR REPAIR       13A3H       85,000.00         MIL MULTI-BLDG FIRE ALARM UPGR       13A3Q       44,750.00         NIL OPHONE SYSTEM REPLACEMENT       13A3R       52,469.54         MIL FINE ARTS GENERATOR REPL       13A4V       39,300.00         JBCC HOT WATER HEATER REPL       13B1E       100,581.98         DCI STEAM COIL REPLACEMENT       13B1       17,000.00         WAUKESHA ARMORY BOILER REHAB       13B1K       9,600.00         RYOCF KITCHEN COOLER REPAIR       13B2E       6,791.25         FLCI EMERG GENERATOR REPAIRS       13B2I       6,485.56	MSDF DUCT CLEANING/SYS STUDY	13A2K		156,000.00	
PDC STUNFENCE SYSTEM UPGRADE       13A2Z       85,400.00         MIL ALUMNI HSE WTR MAIN REPAIR       13A3D       22,500.00         STP HECPOOL PIPING REPLACEMENT       13A3E       68,188.75         MIL LIBRARY LTG CTRL PANELS       13A3F       130,800.00         CWC REPLACE FOOD SVC WINDOW       13A3G       18,500.00         KMCI FOOD SVC ELEVATOR REPAIR       13A3H       85,000.00         MIL MULTI-BLDG FIRE ALARM UPGR       13A3O       44,750.00         NLCI PHONE SYSTEM REPLACEMENT       13A3R       52,469.54         MIL FINE ARTS GENERATOR REPL       13A4V       39,300.00         JBCC HOT WATER HEATER REPL       13B1E       100,581.98         DCI STEAM COIL REPLACEMENT       13B1       17,000.00         WAUKESHA ARMORY BOILER REHAB       13B1K       9,600.00         RYOCF KITCHEN COOLER REPAIR       13B2E       6,791.25         FLCI EMERG GENERATOR REPAIRS       13B2I       6,485.56	STP FINE ARTS AIR HANDLER	13A2O		7,242.73	
MIL ALUMNI HSE WTR MAIN REPAIR13A3D22,500.00STP HECPOOL PIPING REPLACEMENT13A3E68,188.75MIL LIBRARY LTG CTRL PANELS13A3F130,800.00CWC REPLACE FOOD SVC WINDOW13A3G18,500.00KMCI FOOD SVC ELEVATOR REPAIR13A3H85,000.00MIL MULTI-BLDG FIRE ALARM UPGR13A3O44,750.00NLCI PHONE SYSTEM REPLACEMENT13A3R52,469.54MIL FINE ARTS GENERATOR REPL13A4V39,300.00JBCC HOT WATER HEATER REPL13B1E100,581.98DCI STEAM COIL REPLACEMENT13B1I17,000.00WAUKESHA ARMORY BOILER REHAB13B1K9,600.00RYOCF KITCHEN COOLER REPAIR13B2E6,791.25FLCI EMERG GENERATOR REPAIRS13B2I6,485.56	MMHI LORENZ HL SEC FENCING IMP	13A2V		21,500.00	
STP HECPOOL PIPING REPLACEMENT         13A3E         68,188.75           MIL LIBRARY LTG CTRL PANELS         13A3F         130,800.00           CWC REPLACE FOOD SVC WINDOW         13A3G         18,500.00           KMCI FOOD SVC ELEVATOR REPAIR         13A3H         85,000.00           MIL MULTI-BLDG FIRE ALARM UPGR         13A3O         44,750.00           NLCI PHONE SYSTEM REPLACEMENT         13A3R         52,469.54           MIL FINE ARTS GENERATOR REPL         13A4V         39,300.00           JBCC HOT WATER HEATER REPL         13B1E         100,581.98           DCI STEAM COIL REPLACEMENT         13B1         17,000.00           WAUKESHA ARMORY BOILER REHAB         13B1K         9,600.00           RYOCF KITCHEN COOLER REPAIR         13B2E         6,791.25           FLCI EMERG GENERATOR REPAIRS         13B2I         6,485.56	PDC STUNFENCE SYSTEM UPGRADE	13A2Z		85,400.00	
MIL LIBRARY LTG CTRL PANELS13A3F130,800.00CWC REPLACE FOOD SVC WINDOW13A3G18,500.00KMCI FOOD SVC ELEVATOR REPAIR13A3H85,000.00MIL MULTI-BLDG FIRE ALARM UPGR13A3O44,750.00NLCI PHONE SYSTEM REPLACEMENT13A3R52,469.54MIL FINE ARTS GENERATOR REPL13A4V39,300.00JBCC HOT WATER HEATER REPL13B1E100,581.98DCI STEAM COIL REPLACEMENT13B1I17,000.00WAUKESHA ARMORY BOILER REHAB13B1K9,600.00RYOCF KITCHEN COOLER REPAIR13B2E6,791.25FLCI EMERG GENERATOR REPAIRS13B2I6,485.56	MIL ALUMNI HSE WTR MAIN REPAIR	13A3D		22,500.00	
CWC REPLACE FOOD SVC WINDOW13A3G18,500.00KMCI FOOD SVC ELEVATOR REPAIR13A3H85,000.00MIL MULTI-BLDG FIRE ALARM UPGR13A3O44,750.00NLCI PHONE SYSTEM REPLACEMENT13A3R52,469.54MIL FINE ARTS GENERATOR REPL13A4V39,300.00JBCC HOT WATER HEATER REPL13B1E100,581.98DCI STEAM COIL REPLACEMENT13B1I17,000.00WAUKESHA ARMORY BOILER REHAB13B1K9,600.00RYOCF KITCHEN COOLER REPAIR13B2E6,791.25FLCI EMERG GENERATOR REPAIRS13B2I6,485.56	STP HECPOOL PIPING REPLACEMENT	13A3E		68,188.75	
KMCI FOOD SVC ELEVATOR REPAIR13A3H85,000.00MIL MULTI-BLDG FIRE ALARM UPGR13A3O44,750.00NLCI PHONE SYSTEM REPLACEMENT13A3R52,469.54MIL FINE ARTS GENERATOR REPL13A4V39,300.00JBCC HOT WATER HEATER REPL13B1E100,581.98DCI STEAM COIL REPLACEMENT13B1I17,000.00WAUKESHA ARMORY BOILER REHAB13B1K9,600.00RYOCF KITCHEN COOLER REPAIR13B2E6,791.25FLCI EMERG GENERATOR REPAIRS13B2I6,485.56	MIL LIBRARY LTG CTRL PANELS	13A3F		130,800.00	
MIL MULTI-BLDG FIRE ALARM UPGR       13A30       44,750.00         NLCI PHONE SYSTEM REPLACEMENT       13A3R       52,469.54         MIL FINE ARTS GENERATOR REPL       13A4V       39,300.00         JBCC HOT WATER HEATER REPL       13B1E       100,581.98         DCI STEAM COIL REPLACEMENT       13B1I       17,000.00         WAUKESHA ARMORY BOILER REHAB       13B1K       9,600.00         RYOCF KITCHEN COOLER REPAIR       13B2E       6,791.25         FLCI EMERG GENERATOR REPAIRS       13B2I       6,485.56	CWC REPLACE FOOD SVC WINDOW	13A3G		18,500.00	
NLCI PHONE SYSTEM REPLACEMENT13A3R52,469.54MIL FINE ARTS GENERATOR REPL13A4V39,300.00JBCC HOT WATER HEATER REPL13B1E100,581.98DCI STEAM COIL REPLACEMENT13B1I17,000.00WAUKESHA ARMORY BOILER REHAB13B1K9,600.00RYOCF KITCHEN COOLER REPAIR13B2E6,791.25FLCI EMERG GENERATOR REPAIRS13B2I6,485.56	KMCI FOOD SVC ELEVATOR REPAIR	13A3H		85,000.00	
MIL FINE ARTS GENERATOR REPL       13A4V       39,300.00         JBCC HOT WATER HEATER REPL       13B1E       100,581.98         DCI STEAM COIL REPLACEMENT       13B1I       17,000.00         WAUKESHA ARMORY BOILER REHAB       13B1K       9,600.00         RYOCF KITCHEN COOLER REPAIR       13B2E       6,791.25         FLCI EMERG GENERATOR REPAIRS       13B2I       6,485.56	MIL MULTI-BLDG FIRE ALARM UPGR	13A3O		44,750.00	
JBCC HOT WATER HEATER REPL13B1E100,581.98DCI STEAM COIL REPLACEMENT13B1I17,000.00WAUKESHA ARMORY BOILER REHAB13B1K9,600.00RYOCF KITCHEN COOLER REPAIR13B2E6,791.25FLCI EMERG GENERATOR REPAIRS13B2I6,485.56	NLCI PHONE SYSTEM REPLACEMENT	13A3R		52,469.54	
DCI STEAM COIL REPLACEMENT       13B1I       17,000.00         WAUKESHA ARMORY BOILER REHAB       13B1K       9,600.00         RYOCF KITCHEN COOLER REPAIR       13B2E       6,791.25         FLCI EMERG GENERATOR REPAIRS       13B2I       6,485.56	MIL FINE ARTS GENERATOR REPL	13A4V		39,300.00	
WAUKESHA ARMORY BOILER REHAB13B1K9,600.00RYOCF KITCHEN COOLER REPAIR13B2E6,791.25FLCI EMERG GENERATOR REPAIRS13B2I6,485.56	JBCC HOT WATER HEATER REPL	13B1E		100,581.98	
RYOCF KITCHEN COOLER REPAIR13B2E6,791.25FLCI EMERG GENERATOR REPAIRS13B2I6,485.56	DCI STEAM COIL REPLACEMENT	13B1I		17,000.00	
FLCI EMERG GENERATOR REPAIRS13B2I6,485.56	WAUKESHA ARMORY BOILER REHAB	13B1K		9,600.00	
	RYOCF KITCHEN COOLER REPAIR	13B2E		6,791.25	
STP CAC W ENTRANCE STEP REPL13B2P125,700.00	FLCI EMERG GENERATOR REPAIRS	13B2I		6,485.56	
	STP CAC W ENTRANCE STEP REPL	13B2P		125,700.00	

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

Appropriation / Project Name	0	Enumorated Authority	•	Palanco
Appropriation/ Project_Name STP HEC FLOORING REPLACEMENT	Appr/ Project 13B2Q	Enumerated Authority	Allotted Authority 99,500.00	<u>Balance</u>
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	
RF HAGESTAD WATER HEATER REPL	13B3E		0.00	
MIL CHAPMAN HALL MASONRY REPS	13B3J		184,600.00	
MMHI FOOD SVC AHU JOINT REPL	13B4D		14,500.00	
PLT ACCESSIBLE ROUTE IMPROVEMT	13C1B		41,760.58	
MIL AUP SHOP VENT/SMOKE DETECT	13C1H		172,800.00	
EXEC RES 2N FL FLOORING REPAIR	13C1Z		170,000.00	
EXEC RES ELECTRIC SVC UPGRADES	13C2A		30,000.00	
EAU 2013 FAADE/BLDG ENCL REPS	13C2F		119,600.00	
OSCI INSIDE SALLYPORT GATE REP	13C2H		18,043.00	
MSN BOAT SLIP REPAIR/RENOV	13C2I		184,600.00	
LHS WET CELL CONVERSION RM 36	13C3A		184,600.00	
RVF CAMPUS ELEC OUTAGE 2013	13C3D		0.00	
RGCI EMERG RADIO SYSTEM REPAIR	13C3F		9,160.49	
WTW ARTS CTR WINDOW WALL PANEL	13C3G		39,000.00	
MSN VET MED BLD CHILLER O/HAUL	13C3H		80,000.00	
WTW ARTS CTR HALLWAY CEILING/L	13C3I		185,000.00	
FLCI WATER SOFTENER REPLACEMT	13C3J		5,485.00	
MSN PEDESTRIAN TUNNEL REPAIRS	13C3N		46,833.59	
PLT OTTENSMAN CHILLER REBUILD	13D1B		43,730.01	
TCI EMERG STORMWATER PIPE REP	13D1F		46,031.50	
DCI GATEHOUSE RAZOR WIRE	13D1M		13,700.00	
GCC DVR REPLACEMENT	13D1N		10,075.00	
GBY STUDENT SVCS STAIR REPLACE	13D1Q		118,000.00	
WMHI VEHICLE FUELING STATION	13D1W		172,000.00	
EXEC RESIDENCE SECURITY UPGR	13D2H		131,500.00	
MUSEUM SECURITY REPAIRS	13D2I		27,043.57	
WTW UPHAM MECHANICAL UPGRADES	13D2P		103,600.00	
MADELINE ISL DRAIN/PAVE REPS	13D2Q		78,700.00	
SUP ATHLETIC FIELD RENOVATION	13D2U		136,000.00	
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		103,600.00	
MARSHFIELD WATER HEATER REPL	13D3C		7,360.94	
MIL LAPHAM N GEN EXHAUST INSUL	13D3D		9,650.00	
EAU LIBRARY ELECTRICAL INSTALL	13D3J		179,500.00	
FLCI BLACKTOP HSU RD & EMER RD	13D3L		126,689.00	
MIL GML E BASEMENT WTRPROOFING	13D3N		185,000.00	
EXEC RES MECH UPGR & REMDL	13D3O		68,200.00	
RVF SO HALL CORRIDOR LIGHTING	13E1L		180,400.00	
OSH HALSEY HEAT COIL REPL	13E1W		35,464.00	
LAC MULTI-BLDG ACM ABATEMENT	13E1Z		20,000.00	
RVF GREENHOUSE HTG SYS REPAIRS	13E2A		12,000.00	
PLT WFH SHOWER FLOOR REPL	13E3H		39,375.00	
STO CHILD CTR FENCING UPGRADE	13E3T		14,366.00	
RCI STF PLBG CODE PROJECT	13E3V		15,120.21	
BLOOMINGTON TWR REP/RECONFIG	13E4F		184,000.00	
SUP SWENSON HL FIBER REPLACEMT	13E4K		9,408.00	
RVF TENNIS COURT RESURFACING	13E4L		34,850.00	
MIL KLOTSCHE SHWR TILE REPL	13E4M		157,500.00	
NWC BROOKSIDE FS ELECTRIC UPGR	13E5I		23,000.00	
RVF CENT SCI TOILET PARTITIONS	13E6H		6,204.00	
MSN LATHROP HALL ELEVATOR JACK	13E6O		79,034.66	

2(Z)

– Building Commission - Other Public Purposes
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Appropriation/Project_Name         App/ Project         Linumerated Authonity         Biolated Authonity           VAIKESHA ARMONY BOLER REPL         13E6R         33.876.00           EXEC RES PRIVATE KITCHEN REPS         13E6N         430.06.71           EXEC RES PRIVATE KITCHEN REPS         13F10         50.000.00           EXEC RES IF CAMERA UPGRADES         13F10         51.000.00           OSK KOLE TERRAZZO STAIRS REPL         13F10         43.324.07           PCC EENCE REPAIRS         13F10         43.324.07           FLCI COMPRESSOR REPLACEMENT         13F2X         62.400.00           EXEC RESIDENCE CHILLER REPL         13F2X         62.400.00           EXEC RESIDENCE CHILLER REPLACEMENT         13F2X         62.200.00           VMMC-TV WIEGELR ACCESS ROAD         13F2X         62.206.00           STATEWIDE SAND ARD ARD ALL REPLACEMENT         13G1.         500.00.00           STATEWIDE SAND ARD RELOC CMERD         13G1.         500.00.00           STATEWIDE SAND ARD REPLACEMENT         13G2A         62.066.00           STATEWIDE SAND ARD REPLACEMENT         13G2A         500.00.00           STATEWIDE SAND ARD REPLACEMENT         13G2A         500.00.00           STATEWIDE SAND ARD ARD AND CONCOLOND         13G2A         500.00.00           <		U U		•	
STP CAMPUS SIDEWALKCONCRETE         19F10         5000.00           CEXC RES IP OMERA UFGRADES         13F10         181.000.00           OSH KOLF TERRAZZO STAIRS REPL         13F10         8.22.07           POD FENCE REPAIRS         13F10         4.01.30.00           ILE DIT FADRESTEWORK REP         13F2K         8.20.00           ILE DIT FADRESTEWORK REP         13F2K         8.240.00           EXE CRES IPCOSC EMILLER REPL         13F2X         137.40.00           ILE DIT FADRESTEWORK REP         13F2X         137.40.00           EXE CRES IPCOSC EMILLER REPL         13F2X         137.40.00           EXE CRES PHONE SYSTEM UPGRADE         13611         20.00.00           EXE CRES PHONE SYSTEM UPGRADE         13612         109.200.00           EXE CRES PHONE SYSTEM UPGRADE         13612         109.200.00           EXE CRES PHONE SYSTEM UPGRADE         13612         109.200.00           EXE CRES CHORE SPHAIT REPAIRNET         1362A         66.00.00           STT MULT-BLOG EXT REPAIRS         13612         109.200.00           EXE CRES CHORE REPAIRS         1362A         100.00           STATEWIDE ASHALT REPAIRMET         1362A         100.00           STATEWIDE ASHALT REPAIR         1362A         100.00 <td< th=""><th>Appropriation/ Project_Name WAUKESHA ARMORY BOILER REPL</th><th>Appr/ Project 13E6R</th><th>Enumerated Authority</th><th>Allotted Authority 33,875.00</th><th><u>Balance</u></th></td<>	Appropriation/ Project_Name WAUKESHA ARMORY BOILER REPL	Appr/ Project 13E6R	Enumerated Authority	Allotted Authority 33,875.00	<u>Balance</u>
EXEC RES IP CAMERA LPGRADES         19F10         181,000.00           OGH KOLT FRAZZO STARK REPL         13F10         8,324.07           PRS GREENQUIST AHU #11 REPL         13F10         4,313.00           FLIG COMPRESSOR REPLACEMENT         13F2C         18,500.00           MIL EXT FANDESITEWORK REP         13F2V         82,300.00           WHMO-TV WHELLER ACCESS ROAD         13F2W         82,300.00           WHSA-FM BRUE ELECTRICAL UPGR         13F2X         32,000.00           VHSA-FM BRUE ELECTRICAL UPGR         13F2W         82,300.00           VHSA-FM BRUE ELECTRICAL UPGR         13F2W         32,000.00           STATEWIDE ASPHALT REPMAINT         13G1Z         109,200.00           STATEWIDE ASPHALT REPMAINT         13G1Z         109,200.00           STATEWIDE ASPHALT REPMAINT         13G2A         36,000.00           VIT MULT-INDE EXTERIOR REPS         13G2A         36,000.00           215 STATEWIDE EXTERIOR REPS         13G2A         36,000.00           VIT MULT-INDE EXTERIOR REPS         13G2A         36,000.00	EXEC RES PRIVATE KITCHEN REPS	13E6W		49,085.17	
OSH KOLF TERRAZZO STARES REPL         19F1P         101/15.00           PKS GREEROUST AHU 11 REPL         19F1Q         8.324.07           PKS GREEROUST AHU 11 REPL         13F1U         48,130.00           FLGI COMPRESSOR STEWORK REP         13F2K         62,400.00           EXE CRENDENCE CHILLER REPL         13F2K         82,500.00           WHSA-FM BRULE ELECTRICAL UPGR         13F2X         137/40.32           MINO TS, WHERLER ACCESS ROAD         13F2X         137/40.32           MINO TS, WHERLER ACCESS FROAD         13F2X         137/40.32           MINO TS, WHERLER ACCESS FROAD         13F3D         87,240.00           EXE RES PHONE SYSTEM UPGRADE         13G1J         20,000.00           TATEWIDE ASPHAIT REPMAINT         13G2A         36,000.00           MULT-BLIDG EXT REPARS         13G2A         36,000.00           VITW MULT-BLIDG EXT REPARS         13G2A         36,000.00           STIS BLIDG & EXT REPARS         13G2A         36,000.00	STP CAMPUS SIDEWALK/CONCRETE	13F1D		50,000.00	
PKS GREENQUST AHU #11 REPL         13F10         8,34.07           PDC FENCE REPRIXS         13F10         49,130.00           FLCI COMPRESSOR REPLACEMENT         13F2C         18,560.00           MIL EXT FAADE/SITEWORK REP         13F2C         62,400.00           EXEC RESIDENCE CHILLER REPL         13F20         82,500.00           WHMC-TV WHEELER ACCESS ROAD         13F2W         32,300.00           WHSA-FM BRUE ELECTRICAL UPGR         13F2X         32,300.00           STATEWIDE ASPHALT REPMAINT         13G1.         50,000.00           STATEWIDE ASPHALT REPMAINT         13G1.         50,000.00           STATEWIDE ASPHALT REPMAINT         13G12         19,200.00           STATEWIDE ASPHALT REPARNIT         13G2A         30,000.00           STATEWIDE ASPHALT REPARNIT         13G2A         30,000.00           STATEWIDE EXTRENOR REPS         13G2C         164,400.00           STATEWIDE EXTRENOR REPS         13G2A         36,800.00           VTM MULT-BLO EXT REPAR         13G2B         167,800.00           NSN MECH REP CLOORING REPS         13G2A         40,500.00           MIC CAMPUS PAVEMENT REPAR         13G2B         167,800.00           MIC CAMPUS PAVEMENT REPARS         13G2B         167,800.00           MI	EXEC RES IP CAMERA UPGRADES	13F1O		181,000.00	
PDC FINCE REPAIRS         13F1U         41,30.00           FLCI COMPRESOR REPLACEMENT         13F2C         18,500.00           MIL EXT FAADE/SITEWORK REP         13F2N         82,400.00           EXE RESIDENCE CHILLER REPL         13F2N         83,800.00           WHSA-FM BRUE ELECTRICAL UPGR         13F2N         13,744.32           WHSA-FM BRUE ELECTRICAL UPGR         13F2N         13,744.32           WHSA-FM BRUE ELECTRICAL UPGR         13G1J         20,000.00           STATEWIDE ASPHALT REPHANNIT         13G1L         60,000.00           MAUSTON ARM RELOC MVSC FENCE         13G1X         62,095.00           STATEWIDE ASPHALT REPHANNIT         13G2Z         13,600.00           VUTW MULTH-BLOE EXT REPAIR         13G2G         166,400.00           STS DOORS NEPLACEMENT         13G2G         38,900.00           STS MULTH-BLOE EXT REPAIR         13G2G         38,900.00           STS DE A ENTR BIGN OVERLAYS         13G2G         38,900.00           STS DOORS NEPLACEMENT         13G2A         40,000           MUL CAMUS PAVEMENT REPAIR         13G2A         40,000           MULT-BLOE EXT REPAIR         13G2A         0.00           MIC CAMUS PAVEMENT REPAIR         13G2A         0.00           MUL CAMUS PAVEMENT REP	OSH KOLF TERRAZZO STAIRS REPL	13F1P		101,175.00	
FLGI COMPRESSOR REPLACEMENT         13°2C         18 500.00           MIL EXT FAADESITEWORK REP         13°2C         82,000.00           EXEC RESIDENCE CHILLER REPL         13°20         82,000.00           WHWC-TV WHEELER ACCESS ROAD         13°2W         32,300.00           WHSA-TM BRUE ELECTRICAL UPGR         13°2X         31,740.32           MSN MIC SCI BLIG AUTO DOOR REP         13°3D         92,240.00           STATEWIDE ASPHALT REPMAINT         13G1L         50,000.00           MAUSTON ARM RELOC MYSC FENCE         13G1X         62,095.00           STATEWIDE ASPHALT REPMAINT         13G1Z         109,200.00           ALUSTON ARM RELOC MYSC FENCE         13G2A         36,000.00           2013 STATEWIDE EXTREPAR         13G2A         36,000.00           PLT SIDO VICK MAINTENANCE         13G2A         36,000.00           STATEWIDE EXTREPAR         13G2A         36,000.00           PLT SIDOWALK MAINTENANCE         13G2A         46,000.00           PLT SIDOWALK MAINTENANCE         13G2A         46,000.00           N	PKS GREENQUIST AHU #11 REPL	13F1Q		8,324.07	
NIL EXT FAADE/SITE/WORK REP         13°E/X         62.400.00           EXEC RESIDENCE CHILLER REPL         13°E/20         83.500.00           WHWC-TV WHEELER ACCESS ROAD         13°E/2V         13.740.32           WHSA-FM BRULE ELECTRICAL UPGR         13°E/2V         13.740.32           WHSA-FM BRULE ELECTRICAL UPGR         13°E/2V         13.741.02           MISM MIC SCI ELIGS AUTO DOOR REP         1361.1         20.000.00           STATEWIDE ASPHAIT REPARMANT         1301.2         0.000.00           STATEWIDE ASPHAIT REPARMANT         1302.4         0.000.00           STATEWIDE ASPHAIT REPARS         1302.2         0.000.00           STM ULTI-BLOE EXT REPAR         1302.2         0.000.00           VTW MULTI-BLOE EXT REPAR         1302.2         0.000.00           STD ELIG A ENTR SIGN OVERLAYS         1302.2         0.000           STD ELIG A ENTR SIGN OVERLAYS         1302.2         0.00           STD ELIG A ENTR SIGN OVERLAYS         1302.2         0.00           MIL CAMPUS PAVEMENT REPAR         1302.2         0.00           MIL CAMPUS PAVEMENT REPAR         1302.4         0.00           MIL CAMPUS PAVEMENT REPARS         1302.4         0.00           MIL CAMPUS PAVEMENT REPARS         1302.4         0.00	PDC FENCE REPAIRS	13F1U		49,130.00	
EXEC RESIDENCE CHILLER REPL         13720         88,500.00           WHWC-TV WHEELER ACCESS ROAD         1372W         38,230.00           WHSA-FM BRULE ELECTRCAL UPCR         1372X         13,740.32           MSM MIC SCI BLIDG AUTO DOOR REP         1373D         97,240.00           EXEC RES PHONE SYSTEM UPGRADE         13611         20,000.00           STATEWIDE ASPHALT REP/MINIT         13611         62,085.00           STP MULTHEDG EXT REPAIRS         13612         19,200.00           EAU ACCESS DOORS REPLACEMENT         1362A         36,000.00           2013 STATEWIDE EXTRENOR REPS         1362C         166,400.00           2013 STATEWIDE EXTRENOR REPS         1362C         36,800.00           PLT SIDEWALK MAINTENANCE         1362A         38,800.00           PLT SIDEWALK MAINTENANCE         1362A         36,800.00           PLT SIDEWALK MAINTENANCE         1362A         36,800.00           PLT SIDEWALK MAINTENANCE         1362A         46,000.00           MSIN MECH ENG FLOORING REPS         1362A         46,000.00           MIC CAMPUS PAVEMENT REPAIR         1362B         167,800.00           CAC DORN UNT 2 SHOWER REPL         1362A         40,500.00           MIN CECH ENG FLOORING REPS         1362B         167,800.00 <td>FLCI COMPRESSOR REPLACEMENT</td> <td>13F2C</td> <td></td> <td>18,500.00</td> <td></td>	FLCI COMPRESSOR REPLACEMENT	13F2C		18,500.00	
WHWA-TV WHEELER ACCESS ROAD         13F2W         38,220.00           WHSA-FM BRULE ELECTRICAL JUGR         13F2X         13,740.32           MSM MIC SCI BLDG AUTO DOOR REP         1361J         20,000.00           STATEWIDE ASPHALT REPMAININT         1301J         50,000.00           MAUSTON ARM RELOC MYSC FENCE         1361X         62,085.00           STATEWIDE ASPHALT REPMAININT         1302A         38,000.00           VUTU MULTH-BLDG EXT REPAIR         1302B         38,000.00           STOT BULG EXT REPAIR         1302B         38,000.00           STOT BULG EXTERIOR REPS         1362C         166,400.00           STF BLDG & ENTR SIGN OVERLAYS         1362G         38,800.00           STOT BULG EXTERIOR REPS         1362J         38,800.00           STOT BULG EXTERIOR REPS         1362A         46,000.00           MIC CAMPUS PAVEMENT REPAIR         1362A         46,000.00           MIC CAMPUS PAVEMENT REPAIR         1362A         46,000.00           MIC CAMPUS PAVEMENT REPAIR         1362A         46,000.00           LIC CAMPUS PAVEMENT REPAIR         1362A         45,000.00           LIC CAMPUS PAVEMENT REPAIR         1362A         45,000.00           LIC CAMPUS PAVEMENT REPAIR         1362A         45,000.00 <tr< td=""><td>MIL EXT FAADE/SITEWORK REP</td><td>13F2K</td><td></td><td>62,400.00</td><td></td></tr<>	MIL EXT FAADE/SITEWORK REP	13F2K		62,400.00	
WH3AFM BRULE ELECTRICAL UPGR         1372X         13,740.32           MSN MIC SCI BLOG AUTO DOOR REP         1361D         20.000.00           STATEWIDE ASPHALT REP/MAINT         1361L         62.085.00           STATEWIDE ASPHALT REP/MAINT         1361L         62.085.00           STT MULT-BLOG EXT REPAIRS         1361Z         108.200.00           STP MULT-BLOG EXT REPAIRS         1361Z         108.200.00           EAU ACCESS DOORS REPLACEMENT         1362A         38.000.00           2013 STATEWIDE EXTRENAR REPS         1362C         166.400.00           STP BLOG & REPS         1362C         38.800.00           PLT SIDEWALK MAINTENANCE         1362A         38.900.00           EXEC RES CONCRETE REPAIRSREPL         1362C         38.900.00           EXEC RES CONCRETE REPAIRSREPL         1362A         40.00           MIC CAMPUS PAVEMENT REPAIR         1362R         167.800.00           MCC DORN UNT 2 SHOWE REPL         1363A         40.500.00           MCC DORN UNT 2 SHOWE REPL         1363A         46.500.00           ST HELDA EXTREPAIRS         1314A         13.000.00           ST HELDA EXTREPAIRS         1341A         13.000.00           CLO REVELLANCE IMEVTS         1363B         65.118.89           MADISON	EXEC RESIDENCE CHILLER REPL	13F2O		83,500.00	
MSN MIC SCI BLOB AUTO DOOR REP         1361         97,240.00           EXEC RES PHONE SYSTEM UPGRADE         1361J         50,000.00           MAUSTON ARM RELOC MWSC FENCE         1361X         62,095.00           STATEWIDE ASPHALT REPMAINT         1362A         38,000.00           EAU ACCESS DOORS REPLACEMENT         1362A         38,000.00           2013 STATEWIDE EXT REPAIR         1362B         38,000.00           2013 STATEWIDE EXTERIOR REPS         1362C         166.400.00           STP BLIDS A ENTR SIGN OVERLAYS         1362G         38,800.00           2013 STATEWIDE EXTERIOR REPS         1362J         38,800.00           PLT SIDEWALK MAINTENANCE         1362A         38,900.00           EXEC RES CONCRETE REPAIRS/REPL         1362A         40,000           MIL CAMPUS PAVEMENT REPAIR         1362A         40,000           MIC CAMPUS PAVEMENT REPAIR         1362B         163,800.00           LAC 2013 SIDEWALK REPLACEMENT         1363C         40,000.00           KMIC SEC SURVELLANCE IMPVTS         1363B         46,000.00           KMIC SEC SURVELLANCE IMPVTS         1363C         46,000.00           ST HEALT REPAIR         1363H         47,000.00           ST HEALT CT REPAIRS         13H1M         38,000.00	WHWC-TV WHEELER ACCESS ROAD	13F2W		38,230.00	
EXEC RES PHONE SYSTEM UPGRADE         1361J         20.000.00           STATEWIDE ASPHALT REPMAINT         1361L         60.000.00           MAUSTON ARM RELOC MVSC FENCE         1361Z         60.000           STF MULTHELDG EXT REPAIRS         1361Z         199.200.00           CMULTHELDG EXT REPAIRS         1362A         38.000.00           WTW MULTH-BLDG EXT REPAIR         1362B         93.000.00           2013 STATEWIDE EXTERIOR REPS         1362C         36.600.00           PLT SIDEWALK MAINTENANCE         1362A         38.900.00           EXC RES CONCRETE REPAIRS         1362A         38.900.00           EXC RES CONCRETE REPAIRS/REPL         1362A         104.000.00           MIL CAMPUS PAVEMENT REPAIR         1362A         104.000.00           MIC CAMPUS PAVEMENT REPAIR         1362A         106.400.00           MIC CAMPUS PAVEMENT REPAIRS         1363A         40.500.00           LAC 2013 SIDEWALK REPLACEMENT         1363A         40.500.00           STH HLD S KIT REPAIRS         13HIN         13.000.00           STH HLD S KIT REPAIRS         13HIN         38.500.00           MADISON JFHQ SITE REPAIRS         13HIN         0.00           CLO IFRE ALAM SMOKE HEAD REP         1361.1         40.500.00           <				13,740.32	
STATEWIDE ASPHALT REP/MAINT         13G1L         50,000.00           MAUSTON ARM RELOC MVSC FENCE         13G1X         62,085.00           STM MULTH-BLOG EXT REPAIRS         13G2A         109,200.00           EAU ACCESS DOORS REPLACEMENT         13G2A         36,000.00           UTW MULTH-BLOG EXT REPAIRS         13G2G         166,400.00           STF BLD GE AST REPLACEMENT         13G2G         166,400.00           STF DLD GE AST REPLACEMENT         13G2G         36,800.00           UTV MULTH-BLOG EXT REPAIRS         13G2G         36,800.00           STP BLD GE AST REPLACEMENT         13G2G         38,900.00           EXE ORES CONCRETE REPLARS/REPL         13G2A         0.00           MIL CAMUPS PAVEMENT REPAIR         13G2A         0.00           MIL CAMUPS PAVEMENT REPAIR         13G3C         167,800.00           LAC 2013 SIDEWALK REPLACEMENT         13G3A         45,000.00           MIC SEC SURVELLANCE IMPVTS         13G3A         45,000.00           STP HEALT FOR PLAYEN DOWNER REPL         13G3A         45,000.00           FLCI FIRE ALARM SMOKE HEAD REP         13G3N         85,118.89           MADISON JFHO STE REPAIRS         13H1N         30,00           OCI WTR TR & PLBG REPLACEMENT         13H1N         48,900.00 <td>MSN MIC SCI BLDG AUTO DOOR REP</td> <td></td> <td></td> <td>97,240.00</td> <td></td>	MSN MIC SCI BLDG AUTO DOOR REP			97,240.00	
MAUSTON ARM RELOC MVSC FENCE         13G1X         62.085.00           STF MULTH-BLOG EXT REPAIRS         13G1Z         109,200.00           CAU ACCESS DOORS REPLACEMENT         13G2A         36,000.00           2013 STATEWDE EXTERIOR REPS         13G2G         168,400.00           2013 STATEWDE EXTERIOR REPS         13G2G         36,800.00           2013 STATEWDE EXTERIOR REPS         13G2G         36,800.00           PLT SIDEWALK MAINTENANCE         13G2H         12,500.00           MSN MECH END FLOORING REPS         13G2A         38,800.00           EXEC CRES CONCRETE REPAIRS/REPL         13G2R         38,900.00           MCC DORM UNIT 2 SHOWER REPL         13G2R         167,800.00           LAC 2013 SIDEWALK REPLACEMENT         13G3A         40,500.00           MCC DORM UNIT 2 SHOWER REPL         13G3A         40,500.00           LAC 2013 SIDEWALK REPLACEMENT         13G3A         45,000.00           STE HEALTH CTR DELZELL DOORREP         13G3L         45,000.00           STEMEALT CTR DELZEL DOORREP         13G3L         45,000.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1A         13,000.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1A         38,000.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1A         48,993	EXEC RES PHONE SYSTEM UPGRADE			20,000.00	
STP MULTI-BLOG EXT REPAIRS         13G1Z         109,200.00           EAU ACCESS DOORS REPLACEMENT         13G2A         36,000.00           VITW MULTI-BLOG EXT REPAIR         13G2B         93,000.00           2013 STATEWIDE EXTERIOR REPS         13G2C         166,400.00           STP BLOG & ENTR SIGN OVERLAYS         13G2G         36,800.00           PLT SIDEWALK MAINTENANCE         13G2H         12,500.00           MSN MECH ENG FLOORING REPS         13G2A         38,900.00           EXEC RES CONCRETE REPAIRS/REPL         13G2R         0.00           ML CAMPUS PAVEMENT REPAIR         13G2R         0.00           MC DORN UNIT 2 SHOWER REPL         13G2S         167,800.00           LAC 2013 SIDEWALK REPLACEMENT         13G3A         40,6500.00           LAC 2013 SIDEWALK REPLEDOWARE REPL         13G3H         17,000.00           STP HEALT CIT DELZELE DOOREP         13G3N         85,118.89           MADISON JFLO SITE REPAIRS         13H1A         13,000.00           COL VIT RIF RE PLANE REPAIR         13H1M         36,500.00           COL VIT RIF RE PLANE REPAIR         13H1M         36,000.00           FLCI ERE REPAIR         13H1M         36,000.00           COL VIT RIF RE PLANE REPAIR         13H1M         36,000.00	STATEWIDE ASPHALT REP/MAINT			50,000.00	
EAU ACCESS DOORS REPLACEMENT         13G2A         36,000.00           WTW MULT-BLDE EXT REPAIR         13G2B         93,000.00           2013 STATEWIDE EXTERIOR REPS         13G2C         166,400.00           STP BLDG & ENTR SIGN OVERLAYS         13G2G         36,800.00           PLT SIDEWALK MAINTENANCE         13G2H         12,500.00           MSN MECH ENG FLOORING REPS         13G2J         38,800.00           EXEC RES CONCRETE REPAIRS/REPL         13G2R         0.00           MCC DORM UNT 2 SHOWER REPL         13G2R         0.00           MCC DORM UNT 2 SHOWER REPL         13G3A         40,500.00           KMCI SEC SURVEILLANCE IMPVTS         13G3A         40,500.00           STD HEALTH CTR DELZELL DOORREP         13G3I         45,000.00           CAP ATH FL SKYLIGHT REPAIRS         13H1N         0.00           COL WIT NTRM         13H2I         36,400.00           STD KOK FHAE DURP REPAIR         13H1N         0.00           COL WIT RETRIM         13H1N         0.00           COL WIT RETRIM<	MAUSTON ARM RELOC MVSC FENCE	13G1X		62,095.00	
WTW MULTI-BLDG EXT REPAIR         13G2B         93,000.00           2013 STATEWIDE EXTERIOR REPS         13G2C         166,400.00           STP BLDG & ENTR SIGN OVERLAYS         13G2C         38,800.00           PLT SIDEWALK MAINTENANCE         13G2H         12,800.00           MSN MECH ENG FLOORING REPS         13G2H         12,800.00           EXEC RES CONCRETE REPAIRS/REPL         13G2N         164,000.00           MIL CAMPUS PAVEMENT REPAIR         13G2R         0.00           MCC DORM UNIT 2 SHOWER REPL         13G2R         0.00           MCC DORM UNIT 2 SHOWER REPL         13G3A         40,500.00           SEC RES CONCRETE REPAIRS/REPL         13G3A         45,000.00           STD HEALTH CTR DELZELL DOORREP         13G3L         45,000.00           STD HEALTH CTR DELZELL DOORREP         13G3N         85,118.89           MADISON JHEN SITE REPAIRS         13H1A         13,000.00           COL WTR HTR PLOS ITE REPAIRS         13H1A         36,000.00           COL WTR TR TRMT         13H2H         22,600.00           GBCI BAKERY FREEZER REBUILD         13H2H         22,600.00           GBCI BAKERY FREEZER REBUILD         13H2H         28,600.00           VAUPACA HW BOILER REPLACEMENT         13H2H         36,600.00	STP MULTI-BLDG EXT REPAIRS	13G1Z		109,200.00	
2013 STATEWIDE EXTERIOR REPS         13G2C         166,400.00           STP BLOG & ENTR SIGN OVERLAYS         13G2G         36,800.00           PLT SIDEWALK MAINTENNOCE         13G2H         12,500.00           MSN MECH ENG FLOORING REPS         13G2J         38,900.00           EXEC RES CONCRETE REPARS/REPL         13G2R         0.00           MIC CAMPUS PAVEMENT REPAR         13G2R         0.00           MCC DORM UNIT 2 SHOWER REPL         13G3A         40,500.00           LAC 2013 SIDEWALK REPLACEMENT         13G3A         40,500.00           STP HEALTH GTR DELZELL DOORREP         13G3H         17,000.00           STP HEALTH GTR DELZELL DOORREP         13G3N         45,0118.89           MADISON JENG SITE REPAIRS         13H1A         13,000.00           CAP ATH FL SKYLIGHT REPAIRS         13H1N         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H1N         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H14         3,000.00           FLCI FIRE ALARM SMOKE HEAD REP         13H1         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H2L         3,434.82           FLCI FIRE ALARM SMOKE HEAD REP         13H2L         3,600.00           FLCI FIRE ALARM SMOKE HEAD REP         13H2L         3,600.00 <td>EAU ACCESS DOORS REPLACEMENT</td> <td>13G2A</td> <td></td> <td>36,000.00</td> <td></td>	EAU ACCESS DOORS REPLACEMENT	13G2A		36,000.00	
STP BLDG & ENTR SIGN OVERLAYS         1362G         36,800.00           PLT SIDEWALK MAINTENANCE         1362H         12,500.00           MSN MECH ENG FLOCRING REPS         1362J         38,900.00           EXEC RES CONCRETE REPAIRS/REPL         13G2N         164,000.00           MIC CAMPUS PAVEMENT REPAIR         13G2R         0.00           MCC DORM UNIT 2 SHOWER REPL         13G3A         40,500.00           LAC 2013 SIDEWALK REPLACEMENT         13G3A         40,500.00           KMC JSC SURVEILLANCE IMPVTS         13G3E         163,800.00           ASHLAND STEAM/COND LINE REPAIR         13G3H         17,000.00           STP HEALTH CTR DELZELL DOORREP         13G3L         46,500.00           FLCI FIRE ALARM SMOKE HEAD REP         13G3N         85,118.89           MADISON JFHQ SITE REPAIRS         13H1M         38,500.00           OCI WTR HTR & PLAGE REPLACEMENT         13H2H         22,500.00           GEI BAKERY FREEZER REBUILD         13H2H         22,500.00           FLCI GUESED LOOP WTR TRTMT         13H2H         22,600.00           GBY LS.ROOF DRAIN PIPING REP         13H2K         39,200.00           WAUPACA HW BOLER REPLACEMENT         13H2H         28,600.00           GBY LS.ROOF DRAIN PIPING REP         13H2F         35,600	WTW MULTI-BLDG EXT REPAIR	13G2B		93,000.00	
PLT SIDEWALK MAINTENANCE         13G2H         12,500.00           MSN MECH ENG FLOORING REPS         13G2J         38,900.00           EXEC RES CONCRETE REPAIRS/REPL         13G2R         0.00           MIL CAMPUS PAVEMENT REPAIRS REPL         13G2R         0.00           LAC 2013 SIDEWALK REPAIRS/REPL         13G2R         0.00           LAC 2013 SIDEWALK REPAIRS         13G3A         40,500.00           KMCI SEC SURVEILLANCE IMPVTS         13G3E         163,800.00           ASHLAND STEAM/COND LINE REPAIR         13G3H         17,000.00           STP HEALTH CTR DELZEL DOORREP         13G3L         45,000.00           FLCI FIRE ALARM SMOKE HEAD REP         13G3N         85,118.89           MADISON JFHQ SITE REPAIRS         13H1M         38,500.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1M         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H2H         22,500.00           GBCI BAKERY FREEZER REBUILD         13H2I         8,000.00           FLCI GENERATOR RADIATOR REPL         13H2H         29,800.00           GBCI BAKERY FREEZER REBUILD         13H2I         8,000.00           FLCI WURS MUTH BOILER REPLACEMENT         13H2H         29,800.00           GBCI BAKERY FREEZER REBUILD         13H2I         30,434.82 <td>2013 STATEWIDE EXTERIOR REPS</td> <td>13G2C</td> <td></td> <td>166,400.00</td> <td></td>	2013 STATEWIDE EXTERIOR REPS	13G2C		166,400.00	
MSN MECH ENG FLOORING REPS         13G2J         38,900.00           EXEC RES CONCRETE REPAIRS/REPL         13G2N         164,000.00           MIL CAMPUS PAVEMENT REPAIR         13G2R         0.00           MCC DORM UNIT 2 SHOWER REPL         13G3A         40,500.00           LAC 2013 SIDEWALK REPLACEMENT         13G3A         40,500.00           KMCI SEC SURVEILLANCE IMPVTS         13G3H         17,000.00           STP HEALTH CTR DELZELL DOORREP         13G3H         17,000.00           STP HEALTH CTR DELZELL DOORREP         13G3H         13,000.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1A         13,000.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1A         13,000.00           COL VTT HTR & PLBG REPLACEMENT         13H2         8,500.00           PKS HTG CLOSED LOOP WTR TRTMT         13H2         8,600.00           FLCI GINER REPLACEMENT         13H2         8,600.00           FLCI GINER REPLACEMENT         13H2         8,600.00           GEV LIS ROOF DRAIN PIPINIGR REP         13H2         8,600.00 <td>STP BLDG &amp; 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	
EXEC RES CONCRETE REPAIRS/REPL         13G2N         164,000.00           ML CAMPUS PAVEMENT REPAIR         13G2R         0.00           MCC DORM UNIT 2 SHOWER REPL         13G2S         167,800.00           LAC 2013 SIDEWALK REPLACEMENT         13G3A         40,500.00           KMCI SEC SURVELLANCE IMPVTS         13G3E         163,800.00           ASHLAND STEAM/COND LINE REPAIR         13G3H         17,000.00           FLCI FIRE ALARM SMOKE HEAD REP         13G3N         85,118.89           MADISON JFHQ SITE REPAIRS         13H1A         13,000.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1M         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H1N         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H1H         22,000.00           GECI BAKERY FREEZER REBUILD         13H2L         30,434.82           FLCI GENERATOR RADIATOR REPL         13H2L         30,434.82           FLCI WIRE REPL CTR. TO REC         13H2L         30,434.82           FLCI GENERATOR RADIATOR REPL         13H2         30,434.82	PLT SIDEWALK MAINTENANCE	13G2H		12,500.00	
MIL CAMPUS PAVEMENT REPAIR         13G2R         0.00           MCC DORM UNIT 2 SHOWER REPL         13G2S         167,800.00           LAC 2013 SIDEWALK REPLACEMENT         13G3A         40,500.00           KMCI SEC SURVEILLANCE IMPVTS         13G3E         163,800.00           ASHLAND STEAMCOND LINE REPAIR         13G3H         17,000.00           STP HEALTH CTR DELZELL DOORREP         13G3L         45,000.00           FLCI FIRE ALARM SMOKE HEAD REP         13G3N         85,118.89           MADISON JFHQ SITE REPAIRS         13H1A         13,000.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1N         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H1N         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H1N         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H2H         2,500.00           GBCI BAKERY FREEZER REBUILD         13H2I         8,000.00           FLCI GIRE RATOR RADIATOR REPL         13H2I         3,434.82           FLCI WIRE REPL CTRL TO REC         13H2I         3,644.82           FLCI WIRE REPL CTRL TO REC         13H2I         40,054.00           FLCI HUNE REPL ACEMENT         13H2I         40,054.00           FLCI WIRE REPL ACEMENT         13H2I         40,054.00 <tr< td=""><td>MSN MECH ENG FLOORING REPS</td><td>13G2J</td><td></td><td>38,900.00</td><td></td></tr<>	MSN MECH ENG FLOORING REPS	13G2J		38,900.00	
MCC DORM UNIT 2 SHOWER REPL         13G2S         167,800.00           LAC 2013 SIDEWALK REPLACEMENT         13G3A         40,500.00           KMCI SEC SURVEILLANCE IMPVTS         13G3E         163,800.00           ASHLAND STEAM/COND LINE REPAIR         13G3H         17,000.00           STP HEALTH CTR DELZELL DOORREP         13G3I         45,000.00           FLCI FIRE ALARM SMOKE HEAD REP         13G3N         85,118.89           MADISON JFHO SITE REPAIRS         13H1A         13,000.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1N         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H1N         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H2I         8,000.00           FLCI GENERATOR RADIATOR REPL         13H2I         8,000.00           FLCI WIRE REPL CTR IT O REC         13H2I         8,000.00           GBCI BAKERY FREEZER REBUILD         13H2I         8,000.00           GBCI BAKERY FREEZER REBUILD         13H2I         8,000.00           GBY LS.ROOF DRAIN PIPING REP         13H2I         8,000.00           GBY LS.ROOF DRAIN PIPING REP         13H2I         40,654.00           FLCI WIRE REPLACEMENT         13H2I         40,654.00           FLCI WIRE REPLACEMENT         13H2I         40,650.00	EXEC RES CONCRETE REPAIRS/REPL	13G2N		164,000.00	
LAC 2013 SIDEWALK REPLACEMENT         13G3A         40,500.00           KMCI SEC SURVEILLANCE IMPVTS         13G3E         163,800.00           ASHLAND STEAM/COND LINE REPAIR         13G3H         17,000.00           STP HEALTH CTR DELZELL DOORREP         13G3N         85,118.89           MADISON JFHO SITE REPAIRS         13H1A         13,000.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1A         13,000.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1M         38,500.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1U         48,993.00           OCI WTR HTR & PLBG REPLACEMENT         13H1U         48,993.00           PKS HTG CLOSED LOOP WTR TRTMT         13H2H         22,500.00           GBCI BAKERY FREEZER REBUILD         13H2I         8,000.00           FLCI GENERATOR RADIATOR REPL         13H2V         29,800.00           GBV I.S. ROOF DRAIN PIPING REP         13H2V         29,800.00           GBV I.S. ROOF DRAIN PIPING REP         13H2V         29,800.00           MUL T-BLOG EXT REPAIRS         13I2Q         62,400.00           MIL GARLAND STEAM VENT PIPING         13I2         11,000.00           RVF MULT-BLOG EXT REPAIRS         13I2O         62,400.00           MMHI LORENZ HL AHU 1 COIL REPL         13I3O <t< td=""><td>MIL CAMPUS PAVEMENT REPAIR</td><td>13G2R</td><td></td><td>0.00</td><td></td></t<>	MIL CAMPUS PAVEMENT REPAIR	13G2R		0.00	
KMCI SEC SURVEILLANCE IMPVTS         13G3E         163,800.00           ASHLAND STEAM/COND LINE REPAIR         13G3H         17,000.00           STP HEALTH CTR DELZELL DOORREP         13G3L         45,000.00           FLCI FIRE ALARM SMOKE HEAD REP         13G3N         85,118.89           MADISON JFHQ SITE REPAIRS         13H1A         13,000.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1M         38,500.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1M         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H1M         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H2H         22,500.00           GBCI BAKERY FREEZER REBUILD         13H2I         8,000.00           FLCI WIRE REPL CTL TO REC         13H2I         30,434.82           FLCI WIRE REPL CTL TO REC         13H2W         29,800.00           GBY LS.ROOF DRAIN PIPING REPL         1312K         39,220.00           ML GARLAND STEAM VENT PIPINS         13I2L         11,000.00           RVF MULTI-BLDG EXT REPAIRS         13I2O         62,400.00           LAC MULTI-BLDG EXT REPAIRS         13I2P         62,400.00           LAC MULTI-BLDG EXT REPAIRS         13I3O         170,000.00           STO COMM TECH CURTAINMALL RPEL         13I3O         170,000.00	MCC DORM UNIT 2 SHOWER REPL	13G2S		167,800.00	
ASHLAND STEAM/COND LINE REPAIR       13G3H       17,000.00         STP HEALTH CTR DELZELL DOORREP       13G3L       45,000.00         FLCI FIRE ALARM SMOKE HEAD REP       13G3N       85,118.89         MADISON JFHQ SITE REPAIRS       13H1A       13,000.00         CAP 4TH FL SKYLIGHT REPAIRS       13H1M       38,500.00         MSN VAN VLECK FIRE PUMP REPAIR       13H1N       0.00         OCI WTR HTR & PLBG REPLACEMENT       13H1U       48,993.00         PKS HTG CLOSED LOOP WTR TRTMT       13H2H       22,500.00         GECI BAKERY FREEZER REBUILD       13H2H       8,000.00         FLCI GENERATOR RADIATOR REPL       13H2L       30,434.82         FLCI WIRE REPL CTRL TO REC       13H2T       36,600.00         WAUPACA HW BOILER REPLACEMENT       13H2W       29,800.00         GEY LS.ROOF DRAIN PIPING REP       13H3       40,054.00         FLCI HOUSING UNIT WINDOW REPL       13I2K       39,220.00         ML GARLAND STEAM VENT PIPING       13I2L       11,000.00         RVF MULTI-BLDG EXT REPAIRS       13I2Q       8,990.00         WSPF ALPHA DVR REPLACEMENT       13I3G       14,670.00         STO COMM TECH CURTAINWALL RPEL       13I3G       17,000.00         CVCTF MCD3300 MAIN CONTROL REP       13I3W	LAC 2013 SIDEWALK REPLACEMENT	13G3A		40,500.00	
STP HEALTH CTR DELZELL DOORREP         13G3L         45,000.00           FLCI FIRE ALARM SMOKE HEAD REP         13G3N         85,118.89           MADISON JFHQ SITE REPAIRS         13H1A         13,000.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1M         38,500.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1M         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H1U         48,993.00           PKS HTG CLOSED LOOP WTR TRTMT         13H2H         22,500.00           GBCI BAKERY FREZER REBUILD         13H2I         8,000.00           FLCI GENERATOR RADIATOR REPL         13H2L         30,434.82           FLCI WIRE REPL CTRL TO REC         13H2W         29,800.00           GBY I.S.ROOF DRAIN PIPING REP         13H3         40,054.00           FLCI HOUSING UNIT WINDOW REPL         13I2K         39,220.00           MIL GARLAND STEAM VENT PIPING         13I2L         11,000.00           RVF MULTI-BLDG EXT REPAIRS         13I2O         62,400.00           LAC MULTI-BLDG EXT REPAIRS         13I2Q         8,990.00           MMHI LORENZ HL AHU 1 COIL REPL         13I3G         170,000.00           CVCTF MCD3300 MAIN CONTROL REPL         13I3G         170,000.00           CVCTF MCD3300 MAIN CONTROL REP         13I3W <t< td=""><td>KMCI SEC SURVEILLANCE IMPVTS</td><td>13G3E</td><td></td><td>163,800.00</td><td></td></t<>	KMCI SEC SURVEILLANCE IMPVTS	13G3E		163,800.00	
FLCI FIRE ALARM SMOKE HEAD REP         13G3N         85,118.89           MADISON JFHQ SITE REPAIRS         13H1A         13,000.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1M         38,500.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1N         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H1U         48,993.00           PKS HTG CLOSED LOOP WTR TRTMT         13H2H         22,500.00           GBCI BAKERY FREEZER REBUILD         13H2I         8,000.00           FLCI GENERATOR RADIATOR REPL         13H2I         30,434.82           FLCI WIRE REPL CTR. TO REC         13H2V         29,800.00           GBY LS.ROOF DRAIN PIPING REP         13H2K         39,220.00           MIL GARLAND STEAM VENT PIPING         13I2L         11,000.00           RVF MULTI-BLDG EXT REPAIRS         13I2Q         8,990.00           MMHI LORENZ HL AHU 1 COIL REPL         13I2Q         8,990.00           VSPF ALPHA DVR REPLACEMENT         13I3F         45,536.43           PKS RITA MAIN STAGE CTRLS REPS         13I3O         170,000.00           CVCTF MCD3300 MAIN CONTROL REP         13I3W         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         13I3Y         38,500.00           FIRS RITA MAIN STAGE CTRLS REPS         13I4H <t< td=""><td>ASHLAND STEAM/COND LINE REPAIR</td><td>13G3H</td><td></td><td>17,000.00</td><td></td></t<>	ASHLAND STEAM/COND LINE REPAIR	13G3H		17,000.00	
MADISON JFHQ SITE REPAIRS         13H1A         13,000.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1M         38,500.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1N         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H1U         48,993.00           PKS HTG CLOSED LOOP WTR TRTMT         13H2H         22,500.00           GBCI BAKERY FREEZER REBUILD         13H2I         8,000.00           FLCI GENERATOR RADIATOR REPL         13H2I         30,434.82           FLCI VIRE REPL CTRL TO REC         13H2T         35,600.00           WAUPACA HW BOILER REPLACEMENT         13H2W         29,800.00           GBY I.S.ROOF DRAIN PIPING REP         13H3I         40,054.00           FLCI HOUSING UNT WINDOW REPL         13I2K         39,220.00           MIL GARLAND STEAM VENT PIPING         13I2         11,000.00           RVF MULTI-BLDG EXT REPAIRS         13I2O         62,400.00           LAC MULTI-BLDG EXT REPAIRS         13I2P         62,400.00           MMHI LORENZ HL AHU 1 COIL REPL         13I3O         170,000.00           STO COMM TECH CURTAINWALL RPEL         13I3O         170,000.00           CVCTF MCD3300 MAIN CONTROL REP         13I3W         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         13I3Y <td< td=""><td>STP HEALTH CTR DELZELL DOORREP</td><td>13G3L</td><td></td><td>45,000.00</td><td></td></td<>	STP HEALTH CTR DELZELL DOORREP	13G3L		45,000.00	
CAP 4TH FL SKYLIGHT REPAIRS         13H1M         38,500.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1N         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H1U         48,993.00           PKS HTG CLOSED LOOP WTR TRTMT         13H2H         22,500.00           GBCI BAKERY FREEZER REBUILD         13H2I         8,000.00           FLCI GENERATOR RADIATOR REPL         13H2L         30,434.82           FLCI WIRE REPL CTRL TO REC         13H2W         29,800.00           GBVI JS.ROOF DRAIN PIPING REP         13H2W         29,800.00           GBVI JS.ROOF DRAIN PIPING REP         13H2W         29,800.00           GBVI JS.ROOF DRAIN VENT PIPING         1312L         11,000.00           RVF MULTI-BLDG EXT REPAIRS         13I2D         62,400.00           MIL GARLAND STEAM VENT PIPING         13I2Q         8,990.00           MMH LORENZ HL AHU 1 COIL REPL         13I2Q         8,990.00           VSPF ALPHA DVR REPLACEMENT         13I3I         184,670.00           STO COMM TECH CURTAINWALL RPEL         13I3O         170,000.00           CVCTF MCD3300 MAIN CONTROL REP         13I3W         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         13I3Y         38,500.00           FIRST CAPITOL EXT RENOVATION         134H         <	FLCI FIRE ALARM SMOKE HEAD REP	13G3N		85,118.89	
MSN VAN VLECK FIRE PUMP REPAIR         13H1N         0.00           OCI WTR HTR & PLBG REPLACEMENT         13H1U         48,993.00           PKS HTG CLOSED LOOP WTR TRTMT         13H2H         22,500.00           GBCI BAKERY FREEZER REBUILD         13H2I         8,000.00           FLCI GENERATOR RADIATOR REPL         13H2I         30,434.82           FLCI WIRE REPL CTRL TO REC         13H2T         35,600.00           WAUPACA HW BOILER REPLACEMENT         13H2W         29,800.00           GBY I.S.ROOF DRAIN PIPING REP         13H3I         40,054.00           FLCI HOUSING UNIT WINDOW REPL         13I2K         39,220.00           ML GARLAND STEAM VENT PIPING         13I2L         11,000.00           RVF MULTI-BLDG EXT REPAIRS         13I2Q         62,400.00           MMH LORENZ HL AHU 1 COIL REPL         13I2Q         8,990.00           WSPF ALPHA DVR REPLACEMENT         13I3P         45,536.43           PKS RITA MAIN STAGE CTRLS REPS         13I3I         184,670.00           STO COMM TECH CURTAINWALL RPEL         13I3O         170,000.00           CVTF MCD3300 MAIN CONTROL REP         13I3W         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         13I3V         38,500.00           FIRST CAPITOL EXT RENOVATION         13I4H	MADISON JFHQ SITE REPAIRS	13H1A		13,000.00	
OCI WTR HTR & PLBG REPLACEMENT         13H1U         48,993.00           PKS HTG CLOSED LOOP WTR TRTMT         13H2H         22,500.00           GBCI BAKERY FREEZER REBUILD         13H2I         8,000.00           FLCI GENERATOR RADIATOR REPL         13H2L         30,434.82           FLCI WIRE REPL CTR TO REC         13H2T         35,600.00           WAUPACA HW BOILER REPLACEMENT         13H2W         29,800.00           GBY I.S.ROOF DRAIN PIPING REP         13H3I         40,054.00           FLCI HOUSING UNIT WINDOW REPL         13I2K         39,220.00           MIL GARLAND STEAM VENT PIPING         13I2L         11,000.00           RVF MULTI-BLOG EXT REPAIRS         13I2O         62,400.00           LAC MULTI-BLOG EXT REPAIRS         13I2P         62,400.00           MMHI LORENZ HL AHU 1 COIL REPL         13I3Q         8,990.00           WSPF ALPHA DVR REPLACEMENT         13I3P         45,536.43           PKS RITA MAIN STAGE CTRLS REPS         13I3I         184,670.00           STO COMM TECH CURTAINWALL RPEL         13I3O         170,000.00           CVCTF MCD3300 MAIN CONTROL REP         13I3W         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         13I3Y         38,500.00           FIRST CAPITOL EXT RENOVATION         13I4E	CAP 4TH FL SKYLIGHT REPAIRS	13H1M		38,500.00	
PKS HTG CLOSED LOOP WTR TRTMT         13H2H         22,500.00           GBCI BAKERY FREEZER REBUILD         13H2I         8,000.00           FLCI GENERATOR RADIATOR REPL         13H2L         30,434.82           FLCI WIRE REPL CTRL TO REC         13H2T         35,600.00           WAUPACA HW BOILER REPLACEMENT         13H2W         29,800.00           GBY I.S.ROOF DRAIN PIPING REP         13H3I         40,054.00           FLCI HOUSING UNIT WINDOW REPL         13I2K         39,220.00           MIL GARLAND STEAM VENT PIPING         13I2L         11,000.00           RVF MULTI-BLDG EXT REPAIRS         13I2O         62,400.00           LAC MULTI-BLDG EXT REPAIRS         13I2Q         8,990.00           WSPF ALPHA DVR REPLACEMENT         13I3F         45,536.43           PKS RITA MAIN STAGE CTRLS REPS         13I3         184,670.00           STO COMM TECH CURTAINWALL RPEL         13I3O         170,000.00           CVCTF MCD3300 MAIN CONTROL REP         13I3W         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         13I3Y         38,500.00           FIRST CAPITOL EXT RENOVATION         13I4E         40,200.00           STO MECHANICAL ACCESS PLTFORMS         13I4H         40,500.00           STO VOC REHAB CLASSROOM 332         13IAN	MSN VAN VLECK FIRE PUMP REPAIR	13H1N		0.00	
GBCI BAKERY FREEZER REBUILD         13H2I         8,000.00           FLCI GENERATOR RADIATOR REPL         13H2L         30,434.82           FLCI WIRE REPL CTRL TO REC         13H2T         35,600.00           WAUPACA HW BOILER REPLACEMENT         13H2W         29,800.00           GBY I.S.ROOF DRAIN PIPING REP         13H3I         40,054.00           FLCI HOUSING UNIT WINDOW REPL         13I2K         39,220.00           MIL GARLAND STEAM VENT PIPING         13I2L         11,000.00           RVF MULTI-BLOG EXT REPAIRS         13I2O         62,400.00           LAC MULTI-BLOG EXT REPAIRS         13I2Q         8,990.00           MMH I LORENZ H L AHU 1 COIL REPL         13I2Q         8,990.00           WSPF ALPHA DVR REPLACEMENT         13I3F         45,536.43           PKS RITA MAIN STAGE CTRLS REPS         13I3I         184,670.00           STO COMM TECH CURTAINWALL RPEL         13I3O         170,000.00           CVCTT MCD3300 MAIN CONTROL REP         13I3W         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         13I3Y         38,500.00           FIRST CAPITOL EXT RENOVATION         13I4E         40,200.00           STO MECHANICAL ACCESS PLTFORMS         13I4N         40,500.00           STO VOC REHAB CLASSROOM 332         13IAN	OCI WTR HTR & PLBG REPLACEMENT	13H1U		48,993.00	
FLCI GENERATOR RADIATOR REPL         13H2L         30,434.82           FLCI WIRE REPL CTRL TO REC         13H2T         35,600.00           WAUPACA HW BOILER REPLACEMENT         13H2W         29,800.00           GBY I.S.ROOF DRAIN PIPING REP         13H3I         40,054.00           FLCI HOUSING UNIT WINDOW REPL         13I2K         39,220.00           MIL GARLAND STEAM VENT PIPING         13I2L         11,000.00           RVF MULTI-BLDG EXT REPAIRS         13I2O         62,400.00           LAC MULTI-BLDG EXT REPAIRS         13I2Q         8,990.00           MMH I CORENZ HL AHU 1 COIL REPL         13I2Q         8,990.00           VSPF ALPHA DVR REPLACEMENT         13I3F         45,536.43           PKS RITA MAIN STAGE CTRLS REPS         13I3I         184,670.00           STO COMM TECH CURTAINWALL RPEL         13I3W         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         13I3Y         38,500.00           FIRST CAPITOL EXT RENOVATION         13I4E         40,200.00           STO VOC REHAB CLASSROOM 332         13I4N         40,500.00           STO VOC REHAB CLASSROOM 332         13IA         110,100.00	PKS HTG CLOSED LOOP WTR TRTMT	13H2H		22,500.00	
FLCI WIRE REPL CTRL TO REC       13H2T       35,600.00         WAUPACA HW BOILER REPLACEMENT       13H2W       29,800.00         GBY I.S.ROOF DRAIN PIPING REP       13H3I       40,054.00         FLCI HOUSING UNIT WINDOW REPL       13I2K       39,220.00         MIL GARLAND STEAM VENT PIPING       13I2L       11,000.00         RVF MULTI-BLDG EXT REPAIRS       13I2O       62,400.00         LAC MULTI-BLDG EXT REPAIRS       13I2Q       8,990.00         WSPF ALPHA DVR REPLACEMENT       13I3F       45,536.43         PKS RITA MAIN STAGE CTRLS REPS       13I30       170,000.00         CVCTF MCD3300 MAIN CONTROL REP       13I3W       28,680.15         GCC BUNKHSE REPLACE KITCHEN FL       13I3Y       38,500.00         FIRST CAPITOL EXT RENOVATION       13I4E       40,200.00         STO VOC REHAB CLASSROOM 332       13I4N       110,100.00         DCI DISH MACHINE CONVEYOR REPL       13J1A       17,500.00	GBCI BAKERY FREEZER REBUILD	13H2I		8,000.00	
WAUPACA HW BOILER REPLACEMENT         13H2W         29,800.00           GBY I.S.ROOF DRAIN PIPING REP         13H3I         40,054.00           FLCI HOUSING UNIT WINDOW REPL         13I2K         39,220.00           MIL GARLAND STEAM VENT PIPING         13I2L         11,000.00           RVF MULTI-BLDG EXT REPAIRS         13I2O         62,400.00           LAC MULTI-BLDG EXT REPAIRS         13I2Q         8,990.00           WSPF ALPHA DVR REPLACEMENT         13I3F         45,536.43           PKS RITA MAIN STAGE CTRLS REPS         13I3I         184,670.00           STO COMM TECH CURTAINWALL RPEL         13I3O         170,000.00           CVCTF MCD3300 MAIN CONTROL REP         13I3Y         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         13I3Y         38,500.00           FIRST CAPITOL EXT RENOVATION         13I4E         40,200.00           STO VOC REHAB CLASSROOM 332         13I4N         110,100.00           DCI DISH MACHINE CONVEYOR REPL         13J1A         17,500.00	FLCI GENERATOR RADIATOR REPL	13H2L		30,434.82	
GBY I.S.ROOF DRAIN PIPING REP         13H3I         40,054.00           FLCI HOUSING UNIT WINDOW REPL         13I2K         39,220.00           MIL GARLAND STEAM VENT PIPING         13I2L         11,000.00           RVF MULTI-BLDG EXT REPAIRS         13I2O         62,400.00           LAC MULTI-BLDG EXT REPAIRS         13I2P         62,400.00           WSPF ALPHA DVR REPLACEMENT         13I2Q         8,990.00           WSPF ALPHA DVR REPLACEMENT         13I3F         45,536.43           PKS RITA MAIN STAGE CTRLS REPS         13I3U         184,670.00           CVCTF MCD3300 MAIN CONTROL REP         13I3W         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         13I3Y         38,500.00           FIRST CAPITOL EXT RENOVATION         13I4E         40,200.00           STO VOC REHAB CLASSROOM 332         13I4N         110,100.00           DCI DISH MACHINE CONVEYOR REPL         13J1A         17,500.00	FLCI WIRE REPL CTRL TO REC	13H2T		35,600.00	
FLCI HOUSING UNIT WINDOW REPL       13I2K       39,220.00         MIL GARLAND STEAM VENT PIPING       13I2L       11,000.00         RVF MULTI-BLDG EXT REPAIRS       13I2O       62,400.00         LAC MULTI-BLDG EXT REPAIRS       13I2P       62,400.00         WSPF ALPHA DVR REPLACEMENT       13I2Q       8,990.00         WSPF ALPHA DVR REPLACEMENT       13I3F       45,536.43         PKS RITA MAIN STAGE CTRLS REPS       13I3I       184,670.00         STO COMM TECH CURTAINWALL RPEL       13I3O       170,000.00         CVCTF MCD3300 MAIN CONTROL REP       13I3Y       28,680.15         GCC BUNKHSE REPLACE KITCHEN FL       13I3Y       38,500.00         FIRST CAPITOL EXT RENOVATION       13I4E       40,200.00         STO VOC REHAB CLASSROOM 332       13I4N       110,100.00         DCI DISH MACHINE CONVEYOR REPL       13J1A       17,500.00	WAUPACA HW BOILER REPLACEMENT	13H2W		29,800.00	
MIL GARLAND STEAM VENT PIPING       1312L       11,000.00         RVF MULTI-BLDG EXT REPAIRS       1312O       62,400.00         LAC MULTI-BLDG EXT REPAIRS       1312P       62,400.00         MMHI LORENZ HL AHU 1 COIL REPL       1312Q       8,990.00         WSPF ALPHA DVR REPLACEMENT       1313F       45,536.43         PKS RITA MAIN STAGE CTRLS REPS       1313I       184,670.00         STO COMM TECH CURTAINWALL RPEL       1313O       170,000.00         CVCTF MCD3300 MAIN CONTROL REP       1313W       28,680.15         GCC BUNKHSE REPLACE KITCHEN FL       1313Y       38,500.00         FIRST CAPITOL EXT RENOVATION       1314E       40,200.00         STO VOC REHAB CLASSROOM 332       1314N       110,100.00         DCI DISH MACHINE CONVEYOR REPL       13J1A       17,500.00	GBY I.S.ROOF DRAIN PIPING REP	13H3I		40,054.00	
RVF MULTI-BLDG EXT REPAIRS       13I2O       62,400.00         LAC MULTI-BLDG EXT REPAIRS       13I2P       62,400.00         MMHI LORENZ HL AHU 1 COIL REPL       13I2Q       8,990.00         WSPF ALPHA DVR REPLACEMENT       13I3F       45,536.43         PKS RITA MAIN STAGE CTRLS REPS       13I3I       184,670.00         STO COMM TECH CURTAINWALL RPEL       13I3O       170,000.00         CVCTF MCD3300 MAIN CONTROL REP       13I3W       28,680.15         GCC BUNKHSE REPLACE KITCHEN FL       13I3Y       38,500.00         FIRST CAPITOL EXT RENOVATION       13I4E       40,200.00         STO VOC REHAB CLASSROOM 332       13I4N       110,100.00         DCI DISH MACHINE CONVEYOR REPL       13J1A       17,500.00	FLCI HOUSING UNIT WINDOW REPL	13l2K			
LAC MULTI-BLDG EXT REPAIRS       13I2P       62,400.00         MMHI LORENZ HL AHU 1 COIL REPL       13I2Q       8,990.00         WSPF ALPHA DVR REPLACEMENT       13I3F       45,536.43         PKS RITA MAIN STAGE CTRLS REPS       13I3I       184,670.00         STO COMM TECH CURTAINWALL RPEL       13I3O       170,000.00         CVCTF MCD3300 MAIN CONTROL REP       13I3W       28,680.15         GCC BUNKHSE REPLACE KITCHEN FL       13I3Y       38,500.00         FIRST CAPITOL EXT RENOVATION       13I4E       40,200.00         STO VOC REHAB CLASSROOM 332       13I4N       110,100.00         DCI DISH MACHINE CONVEYOR REPL       13J1A       17,500.00	MIL GARLAND STEAM VENT PIPING	13I2L		11,000.00	
MMHI LORENZ HL AHU 1 COIL REPL       13I2Q       8,990.00         WSPF ALPHA DVR REPLACEMENT       13I3F       45,536.43         PKS RITA MAIN STAGE CTRLS REPS       13I3I       184,670.00         STO COMM TECH CURTAINWALL RPEL       13I3O       170,000.00         CVCTF MCD3300 MAIN CONTROL REP       13I3W       28,680.15         GCC BUNKHSE REPLACE KITCHEN FL       13I3Y       38,500.00         FIRST CAPITOL EXT RENOVATION       13I4E       40,200.00         STO VOC REHAB CLASSROOM 332       13I4N       110,100.00         DCI DISH MACHINE CONVEYOR REPL       13J1A       17,500.00	RVF MULTI-BLDG EXT REPAIRS	13I2O		62,400.00	
WSPF ALPHA DVR REPLACEMENT       1313F       45,536.43         PKS RITA MAIN STAGE CTRLS REPS       1313I       184,670.00         STO COMM TECH CURTAINWALL RPEL       1313O       170,000.00         CVCTF MCD3300 MAIN CONTROL REP       1313W       28,680.15         GCC BUNKHSE REPLACE KITCHEN FL       1313Y       38,500.00         FIRST CAPITOL EXT RENOVATION       1314E       40,200.00         STO MECHANICAL ACCESS PLTFORMS       1314H       40,500.00         STO VOC REHAB CLASSROOM 332       1314N       110,100.00         DCI DISH MACHINE CONVEYOR REPL       13J1A       17,500.00					
PKS RITA MAIN STAGE CTRLS REPS       13I3I       184,670.00         STO COMM TECH CURTAINWALL RPEL       13I3O       170,000.00         CVCTF MCD3300 MAIN CONTROL REP       13I3W       28,680.15         GCC BUNKHSE REPLACE KITCHEN FL       13I3Y       38,500.00         FIRST CAPITOL EXT RENOVATION       13I4E       40,200.00         STO MECHANICAL ACCESS PLTFORMS       13I4H       40,500.00         STO VOC REHAB CLASSROOM 332       13I4N       110,100.00         DCI DISH MACHINE CONVEYOR REPL       13J1A       17,500.00	MMHI LORENZ HL AHU 1 COIL REPL	13l2Q		8,990.00	
STO COMM TECH CURTAINWALL RPEL         13I30         170,000.00           CVCTF MCD3300 MAIN CONTROL REP         13I3W         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         13I3Y         38,500.00           FIRST CAPITOL EXT RENOVATION         13I4E         40,200.00           STO VOC REHAB CLASSROOM 332         13I4N         40,500.00           DCI DISH MACHINE CONVEYOR REPL         13J1A         17,500.00	WSPF ALPHA DVR REPLACEMENT	13I3F		45,536.43	
CVCTF MCD3300 MAIN CONTROL REP         13I3W         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         13I3Y         38,500.00           FIRST CAPITOL EXT RENOVATION         13I4E         40,200.00           STO MECHANICAL ACCESS PLTFORMS         13I4H         40,500.00           STO VOC REHAB CLASSROOM 332         13I4N         110,100.00           DCI DISH MACHINE CONVEYOR REPL         13J1A         17,500.00	PKS RITA MAIN STAGE CTRLS REPS			184,670.00	
GCC BUNKHSE REPLACE KITCHEN FL         13I3Y         38,500.00           FIRST CAPITOL EXT RENOVATION         13I4E         40,200.00           STO MECHANICAL ACCESS PLTFORMS         13I4H         40,500.00           STO VOC REHAB CLASSROOM 332         13I4N         110,100.00           DCI DISH MACHINE CONVEYOR REPL         13J1A         17,500.00					
FIRST CAPITOL EXT RENOVATION         13I4E         40,200.00           STO MECHANICAL ACCESS PLTFORMS         13I4H         40,500.00           STO VOC REHAB CLASSROOM 332         13I4N         110,100.00           DCI DISH MACHINE CONVEYOR REPL         13J1A         17,500.00				28,680.15	
STO MECHANICAL ACCESS PLTFORMS         13I4H         40,500.00           STO VOC REHAB CLASSROOM 332         13I4N         110,100.00           DCI DISH MACHINE CONVEYOR REPL         13J1A         17,500.00					
STO VOC REHAB CLASSROOM 332         13I4N         110,100.00           DCI DISH MACHINE CONVEYOR REPL         13J1A         17,500.00	FIRST CAPITOL EXT RENOVATION				
DCI DISH MACHINE CONVEYOR REPL 13J1A 17,500.00	STO MECHANICAL ACCESS PLTFORMS				
OSH HARRINGTON 302 CHEM LAB         13J1E         106,103.00					
	OSH HARRINGTON 302 CHEM LAB	13J1E		106,103.00	

## State Of Wisconsin **General Obligation Authority** As of January 31, 2015 – Building Commission - Other Public Purposes

2(Z)

**Balance** 

2(2)			100303	
Appropriation/ Project_Name MIL EMS ELEVATOR #3 REPAIRS	Appr/ Project 13J1G	Enumerated Authority	Allotted Authority 74,365.00	<u>Balan</u> d
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		11,500.00	
STO LIBRARY ENTRANCE REPLACEMT	13J1N		113,000.00	
STP QUANDT GYM STEAM COIL REPL	13J1V		181,000.00	
EXT PYLE CTR COURTYARD REPS	13J1Y		134,163.00	
MSN CAMP RNDL FIRE STANDPIPE	13J2B		24,725.00	
MIL REPL CHEM E CURTAIN WALL	13J2J		184,800.00	
STP BLEACHER SAFETY REPAIRS	13J2L		26,000.00	
CIRCUS WLD LIBRARY DOORS REPL	13J2M		20,600.00	
FLCI FOOD SVC VENT PIPE REPL	13J2O		23,755.00	
STP NADF ELECTR MECHANICAL REP	13J2Q		24,850.74	
MSN HUMANITIES SOFFIT REPAIRS	13J2S		185,000.00	
RVF SO HALL FOUNDATION REPAIRS	13J3P		185,000.00	
VAR LOCATIONS AREA 5 REKEY	13K1B		84,584.10	
BELOIT FUEL SYSTEM REPAIR	13K1E		12,500.00	
HARRINGTON BEACH WTR IMP	13K1H		80,600.00	
STP TNR WOMEN'S BATHROOM PROJ	13K1Q		30,000.00	
GBY FIELD STN WEST IMPROVEMENT	13K2A		48,500.00	
EAU FINE ARTS COOLING SYS REP	13K2L		178,700.00	
STO BOWMAN HL 105,106,107	13K2N		69,150.00	
RVF RDI MDP CIRCUIT BREAKERS	13K2P		7,500.00	
TCI ANALOG CAMERA UPGRADE	13K2R		50,000.00	
RGCI WATER PIPING/PUMP REPL	13K2S		73,000.00	
OSCI WATER HEATER REPAIR	13K2W		8,370.00	
MAD STARC ARMORY STAIR TREADS	13K2Y		3,875.00	
MIL NW QUAD PARAPET REPAIR	13K2Z		156,800.00	
OCC REC AREA IMPROVEMENTS	13K3A		38,487.00	
RVF CENTEN SCI LABS CARD ACC	13K3F		17,575.19	
RVF MULTI-BLDG DOOR LOCKS	13K3G		121,000.00	
WCC WATER HTR & STORAGE TANK	13K3I		92,700.00	
STO APPL ARTS EXHAUST FAN	13K3J		48,900.00	
OCC WCCS HDQTRS OREGON	13K3K		117,374.00	
STO FRYKLUND HL TECH LAB 214	13K3O		136,400.00	
OSH MULTI-BLDG EXT STEP REPL	13K3W		97,500.00	
RVF SYMAN ED BLDG GENERATOR	13K4E		163,000.00	
KMCI SEG BLDG DOOR REPLACEMENT	13K4E		52,000.00	
CVCTF 4D SHOWER FLOOR REPL	13L1D		6,323.00	
STO C&F STUDY CTR ADA RAMP REP	13L1F		58,230.00	
WMHI FIRE ALARM SYSTEM REPAIRS	13L1I		131,600.00	
WCI DIG VIDEO RECORDER UPDATE	13L1J		80,100.00	
STO MPR ATHLETIC CURTAIN REPL	13L1L		152,150.00	
EAU SCHNEIDER AHU MOTOR REPL	13L1Q		50,000.00	
RGCI SHOWER RESTORATION PROJ	13L1S		175,500.00	
EAU MCINTYRE LIB CURTAIN WALL	13L1W		185,000.00	
			,	
	13L1X		10,070.00	
GBCI EMERG GEN SWITCH REPAIR	13L1Y		44,000.00	
	13L2A		10,000.00	
GBY MULTI-BLDG FIRE PUMP REP	13L2B		5,600.00	
GBY MAC HALL FIRE DOOR REPAIR	13L2C		9,000.00	
STO LIBRARY GROUP STUDY CTRS	13L2E		54,500.00	
NLCI BLAST CHILLER REPAIR	13L2J		7,777.81	
	13L2N		84,200.00	
MSDF ELEVATOR REPAIR PROJECT	13L3C		50,000.00	
OCC WATER MAIN BREAK	13L3E		14,422.50	
Dropared by the Capital Accoupting Section of th	a State Controlleria O	ffice Wieconcin Department of	dministration	

2(Z)	– Building Commission - Other Public Purposes
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Appropriation/ Project_Name OSH WOMEN'S CTR ACCESS IMPVTS	Appr/ Project 13L3F	Enumerated Authority	Allotted Authority 130,000.00	<b>Balance</b>
DCI BLDG V REFRIG UNIT REPAIRS	13L3H		183,900.00	
MIL FILTER DUCT & FRAME REWORK	13L3I		44,500.00	
RVF MCS & RDI SHARED GENERATOR	13L3J		179,200.00	
GBCI RADIO SYS EMERGENCY REPS	13L3O		5,550.00	
GBY KEC EAST/WEST GYM DOOR REP	14A1A		97,000.00	
MWCC CAMERA & LTG UPGR PROJ	14A1C		49,900.00	
JCI HOUSING UNIT WTR HTR REPL	14A1F		184,800.00	
SUP 2013 MULTI-BLG EXT REPAIRS	14A1L		70,500.00	
CWC WTR DISTRIB SYSTEM REPAIRS	14A1S		183,500.00	
CWC FIRE PROTECTION PIPING MOD	14A1T		183,500.00	
PDCI SANITARY SEWER GRINDER	14A2D		10,070.00	
MIL MEIR RM 375 BASEBOARD HEAT	14A2H		27,050.00	
EXEC RES BASEMENT FLOOR REPL	14A2P		29,500.00	
PLT THEATRICAL EQUIPMENT REPL	14A2R		185,000.00	
NLCI SALLYPORT CONCRETE REPAIR	14A2Y		20,500.00	
TCI DORM/BARRACKS INMATE SHWRS	14A3A		49,500.00	
MSCC HTG PLT BOILER REPLACEMT	14A3B		147,374.00	
CCI MAIN CHILLER COMPRESS REPL	14A3E		12,460.00	
MAD AG RES EXT BLDG REPAIRS	14B1A		96,750.00	
PLT CFA ACOUSTICAL IMPROVEMENT	14B1B		93,000.00	
CHIP FALLS EMERG BOILER REPAIR	14B1E		4,500.00	
MIL LAPHAM N ELEVATOR EMER REP	14B1Q		15,500.00	
MIL CHEM HALL & MISC ABATEMENT	14B2B		49,616.30	
RCI KITCHEN BOILER REP PROJECT	14B2C		15,800.00	
RECC/WWCS HVAC CONTROLS UPGR	14B2E		90,000.00	
OSH CHILLER COMPRESSOR REPL	14B2I		7,000.00	
WCI PKG LOT DRAIN/PAVEMENT REP	14B2L		26,900.00	
OSCI LIVING CTR HTG LOOP REP	14B2M		33,500.00	
GBY KEYLESS ELEC DOOR ACCESS	14B2X		184,750.00	
EAU LOCKER RM VENT IMPROVTS	14B3B		51,300.00	
GBY GREENHOUSE LAB RENOV/REPS	14B3O		184,300.00	
MMHI GOODLAND HL MED CAMERAS	14B3T		185,000.00	
CCI REPL DOM HWH TANKS & PLB	14C1B		107,200.00	
SWC COTTAGE 7 CHILLER REPAIRS	14C1F		50,500.00	
MWCC PERIMETER SECURITY UPGR	14C1H		182,000.00	
FLCI EMERG WTR HTR REPL HU #9	14C1M		34,000.00	
FLCI WATER PIPE CLEANING PROJ	14C1N		184,500.00	
JBCC FR ALRM HEAT DETECT UPGR	14C1O		6,259.92	
FLCI EMERG HU #3 UG GAS VALVE	14C2B		6,409.29	
LHS EDUCATION ELEC & DATA INST	14C2D		44,500.00	
DELAVAN 2014 URGENT DA REPAIRS	14C2M		139,700.00	
STO GPR MULTI-BLG EXT REPAIRS	14C2N		78,000.00	
SWC COTTAGE 10 LOUVER FLASHING	14C2O		99,000.00	
KMSF NU STONE SHOP FURNACE	14C2P		52,500.00	
PENNINSULA PK SHOWER UPGRADES	14C2R		21,500.00	
WRC MULTI-BLDG STUN FENCE REPS	14C3D		30,500.00	
CHIP FALLS RM SIGNAGE UPDATE	14D1D		3,350.00	
REPL SECURITY LTG VARIOUS LOC	14D1G		28,000.00	
COL BARRON CO CLASSRM EQUIP	14D1H		70,000.00	
COL MARATHON CO LECT HL EQUPT	14D1I		70,000.00	
MSN ANIMAL BLG LOAD DOCK LIFT	14D1L		46,700.00	
YELLOWSTONE LK PK DAM GATE REP	14D1R		100,400.00	
LAKESHORE PK MARINA DOCK REP	14D1W		28,000.00	
RVF GREENHOUSE COND RCVR REPL	14D1Y		19,200.00	
CIRCUS WLD PAVILION CARPET REP	14D1Z		18,200.00	
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# 2(Z) \_ Building Commission - Other Public Purposes

Appropriation/ Project_Name	0	Enumorated Authority	•	Palanco
MSN STOVALL BLDG STEAM PRV	Appr/ Project 14D2C	Enumerated Authority	Allotted Authority 48,900.00	<u>Balance</u>
FLCI DEAERATOR TANK INSPECTION	14D2F		8,495.00	
GBY KRESS POOL SUMP PUMP REPL	14D2H		7,500.00	
MIL HOLTON HL RAMP REINFORCEMT	14D2J		60,000.00	
REPL VCT FLOORING-MAD JFHQ	14D2L		2,750.00	
STARC RESURF CONCRETE FLOORS	14D2N		41,150.00	
WAUKESHA ARMORY REPLACE DDC	14D2S		31,850.00	
MWCC BLDG HTG BOILER REPLACEMT	14D2Z		172,973.00	
WCI HOT WTR HTR TUBE BUNDLE	14D3C		16,794.74	
WTW AUDITORIUM ROPE/CURTAIN	14D3G		151,900.00	
WTW UPHAM HL CH WTR COIL REPL	14D3K		48,900.00	
WTW UPHAM 250 OFFICE-LAB RENOV	14D3M		185,000.00	
STARC ARMORY RELOC EXT FP PTS	14D3O		15,625.00	
MIL ZELAZO BRYAN BOILER RETUBE	14D3W		18,603.00	
KMCI SECURITY IMPR KEY ROOM	14E1A		10,623.00	
STO BOWMAN HALL VETS CENTER	14E1I		49,000.00	
FLCI WTR TOWER REPAIR PROJECT	14E1J		77,200.00	
WTW GYM 1 BASKETBALL BKSTP REP	14E1S		27,540.00	
CVCTF SIDEWALK/ENTRANCE PROJ	14E1U		185,000.00	
GBCI AUTO SCHOOL ELEVATOR REPS	14E2Q		15,500.00	
CAPITOL LWR LEV MECHANIC IMPVT	14E2R		29,500.00	
EXEC GARAGE CIRCULAR DRIVE REP	14E2S		90,100.00	
MMHI GOODLAND EGRESS HALLWAY	14E2W		70,500.00	
EAS REPL ELEC FEED TO VOC BLDG	14E3A		12,420.17	
OSCI LIFT STATION REPAIRS	14E3C		17,359.30	
MWCC HVAC ENERGY CTRL SYS UPGR	14E3J		49,500.00	
PKS GREENQUIST HL PRV FAILURES	14E3M		11,500.00	
GBY LAB SCI ROOF DUCT REPAIR	14E4D		34,000.00	
GBY STUDIO ARTS AHU COIL REPL	14E4K		32,000.00	
EMERGENCY GENERATOR REPL	14E4O		107,800.00	
MSN VILAS WHA-TV INTERCOM REPL	14E4Q		129,030.00	
MSN TRT LK STN MULTI-BLDG REPS	14E4U		116,000.00	
MMHI STOVALL HL & BLD 3 ABTMT	14E4W		6,900.00	
WTW YOUNG AUD HTG COIL REPL	14E4Z		22,500.00	
FLCI FOOD SVC STORM DRAIN WORK	14E5J		46,250.00	
SWC SMOKE COMPART CORR #8-11	14E5N		62,400.00	
REMOVE FUEL DISP SYSTEMS NORTH	14E5S		27,600.00	
REMOVE FUEL DISP SYSTEMS	14E5T		20,800.00	
OCI SEG AC REPLACEMENT	14E5U		14,800.00	
CAPITOL BACKFLOW PREVENTION	14E5Y		16,000.00	
WTW OBSERVATORY DECK REPLACE	14F1D		22,200.00	
WRC HUGHES UNIT 2 ADA ROUTE	14F1H		95,000.00	
SRSTC BLDG AUTO SYSTEM REPAIRS	14F1X		73,700.00	
GBY PHOENIX HVAC CTRLS UPGRADE	14F1Z		26,300.00	
MIL ZELAZO HEAT EXCHANGER INST	14F2M		38,000.00	
MSN WASHBURN WINDOW WELL REPS	14F2Q		24,700.00	
EXT AC & FURNACE REPLACEMENT	14F2S		25,500.00	
PKS COMPUTER RM DRY COOLER	14F2V		40,500.00	
EAU MCPHEE TEMP STEAM/COND SVC	14F2W		55,000.00	
RVF MV FARM BEEF CATTLE BARN	14F2Z		134,000.00	
GBY BACKUP SERVER EMERG POWER	14F3K		92,550.00	
PKS POOL REPAIRS & UPGRADES	14F3L		181,100.00	
MSN JFHQ MOLD REMED/CABINETS	14G1K		5,250.00	
PKS MOLINARO HL REPLACE VFD'S	14G1L		13,696.27	
MIL EMS FREIGHT ELEVATOR REP	14G1M		77,000.00	
KCC GENERATOR PWR SWITCH REPL	14G1N		13,700.00	

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— Building Commission - Other Public Purposes
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Appropriation/ Project_Name MSN ALUMNI BLDG ENVELOPE REPS	Appr/ Project 14G1O	Enumerated Authority	Allotted Authority 118,700.00	<u>Balance</u>
BRCC CIP TO ERP CONVERSION	14G1S		49,765.00	
CMP WMS CONSTRUCT O/HEAD COVER	14G1U		7,125.00	
CIRCUS WLD SECURITY SYSTEM REP	14G1X		185,000.00	
CHIPPEWA FALLS BOILER MAINT	14G2E		5,000.00	
MIL LAPHAM HL SUPPLY FAN REPL	14G2F		22,500.00	
CAP SPEC INT FINISHES REPAIR	14G2H		39,500.00	
NLCI UPS BATTERY REPLACEMENT	14G2L		10,500.00	
MIL LAPHAM S ELEVATOR PUMP REP	14G2P		22,500.00	
OCI COTTAGE 4 WATER MAIN REP	14G2X		11,028.00	
WCI ADMIN BLG HYDRONIC PUMP	14G3B		16,500.00	
WCI CONCRETE REPL/REP VAR LOC	14G3C		21,000.00	
LHS LIV UNIT GUTTER/SOFFIT REP	14G3F		120,000.00	
PKS SAC THREE AIR HANDLER REP	14G3K		27,500.00	
MIL ARTS CTR BASEMENT STEAM	14G3L		49,650.00	
PDCI SALLYPORT GATES OPERATOR	14H1B		29,540.00	
LAC MAIN HL 2ND FL RESTRM RMDL	14H1E		163,000.00	
STARC ARMORY CARPET REPLACEMT	14H1G		23,875.00	
REHAB LAVATORIES VAR LOCATIONS	14H1I		12,250.00	
LAC MITCHELL DIVE PLATFORM REP	14H1S		39,000.00	
MIL VOGEL HL DRAINTILE INSTALL	14H1T		33,187.00	
INST DESTRATIFICATION FANS VAR				
	14H1U		5,625.00	
MSN STARC MOD/RMDL OFFICES	14H2C		4,375.00	
NEW RICHMOND DATA CLOSET CONST	14H2D		4,500.00	
RHINELANDER OIL WTR SEPERATOR	14H2H		6,111.50	
MIL NORRIS ELEVATOR SYS REPAIR	14H2J		20,300.00	
WRC VIDEO VISITATION SYSTEM	14H2M		50,500.00	
OCI CONCRETE REPLACEMENT	14H2O		11,500.00	
LIBR GALLERY 11 STRUCT INVEST	14H2T		15,000.00	
STO MICHEELS SUMP PUMP REPAIRS	14H2V		93,000.00	
CWC FIRE ALARM MONITOR SYSTEM	14H2Y		61,000.00	
MSN DEMOLISH BRIDGE P-13-765	14H2Z		80,000.00	
MIL ENDERIS FIRE PUMP CTRL REP	14H3A		17,000.00	
RCI HIGH MAST LIGHT REPAIRS	14H3C		12,000.00	
VAR NW/CTRL WI ARMORY FLOORS	14H3I		90,250.00	
VAR E/SE ARMORY FLOORING REPS	14H3J		75,250.00	
VAR FOND DU LAC/SUSSES FLOORS	14H3K		38,250.00	
SCI LOWER TRAP DOORS FOR RHU	14H3N		34,000.00	
MSN STEENBOCK DECK INSUL REPL	14I1L		171,650.00	
STO 3 BLDG FIRE ALARM REPLACE	14I1M		166,500.00	
MSN AAS #2 POL RM DOOR REPLACE	14I1N		2,250.00	
OSCI FOOD SERVICE DOOR REPL	14I1P		33,500.00	
LIBR/MUSEUM AIR HANDLER REPIPE	14I1Q		33,000.00	
EXEC RES LAKESIDE UPPER WINDOW	14I1R		19,500.00	
FLCI WATER HEATER REPLACEMENT	14I1T		41,893.00	
FLCI ACADEMIC HEAT EXCH REPL	14I1U		133,750.00	
MCC DORM 2 BOILER REPLACEMENT	14I1X		49,890.00	
MCC DORM 3 HEATER REPLACEMENT	14I2A		12,600.00	
WCI SO. WALL MASONRY REPAIRS	14I2D		44,500.00	
LAC CFA AHU3 COIL REPLACEMENT	1412G		28,000.00	
LHS FREON DETECTION SYS REPL	1412G		11,500.00	
MIL MEIR LIBR W ELEVATOR REP	14I2L 14I2M		22,500.00	
	14I2Q		141,000.00	
	14I2V		161,450.00	
OCI EMERG HVAC REPS ADMIN/SEG	14I2W		15,900.00	
PLT KARRMANN LIBRARY DECK REPL	14I3A		185,000.00	

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$\_$ Building Commission - Other Public Purposes
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Appropriation/ Project_Name EAU MCINTYRE LIBR HTG SYS REP	Appr/ Project 14I3B	Enumerated Authority	Allotted Authority 24,700.00	<b>Balance</b>
PKS MOLINARO HALLWAY FLOOR REP	14130		35,500.00	
BRCC MAIN BLG FRONT DOOR SEC	14 3Q		12,944.00	
RVF NORTH HALL CH WATER PIPING	14I3U		184,200.00	
EAU MCPHEE CLASSRM SEATING	14I3V		72,000.00	
MIL MED ARTS BLG ACCESS LADDER	14I3W		15,500.00	
SUP MAIN BACKFLOW PREVENTION	14J1C		38,500.00	
FLCI VOC BLG E DOUBLE DOOR REP	14J1E		8,809.00	
FLCI MULTI-ROOF REPL/REPAIRS	14J1F		13,700.00	
VIDEO RECORDING SYS REPAIRS	14J1G		6,000.00	
SCI ADA DOOR OPENER BLDG A	14J1H		8,200.00	
LHS WELLS COTTAGE ELEC IMPRVTS	14J1I		50,000.00	
OCI KEYWATCHER REPLACEMENT	14J1N		24,810.00	
MIL NWQ FIRE PUMP/CTRLR REPL	14J1O		184,800.00	
KMCI UNIT 15 BOILER REBRICK	14J1V		9,850.00	
RVF RAMER TRACK STRUCT COATING	14J2K		144,500.00	
SCI ARMORY RELOCATION	14J2R		100,000.00	
MSN CHAR-TURKEY HOUSE ENV REPS	14J2T		50,000.00	
OCI ADMIN LOW SLOPE ROOF REPL	14J2U		89,500.00	
MSN UNIV CLUB ENVELOPE REPAIRS	14J2Z		34,000.00	
FLCI VOC BLG EXPANSION JT REPL	14J3H		12,500.00	
MIL NWQ HONORS HSE FIRE ALARM	14J3I		28,560.00	
LAC CFA DUMPSTER ENCLOSURE	14K1I		118,049.00	
SUP ERLANSON HL FLOOR REPLACE	14K1O		23,000.00	
MIL NWQ & SABIN MASONRY REPS	14K1P		17,500.00	
SUP GATES GYM FLOOR REFINISH	14K1Q		42,925.00	
TCC CAMERA TO GARAGE/MAINT SHP	14K1R		17,792.00	
STO HERITAGE LAB FREEZER REPL	14K1S		64,200.00	
STO LIBRARY NAKATANTI CENTER	14K1T		109,186.00	
LAC STADIUM STORAGE IMPROVEMTS	14K2B		22,695.00	
STO CHILD STUDY CTR ROOF REPL	14K2C		66,800.00	
PKS MOLINARO AHU 4 VFD REPLACE	14K2E		8,000.00	
WCC BLG B HTG SYSTEM REPLACEMT	14K2I		184,000.00	
RVF WYMAN CHILLER OVERHAUL	14K2J		40,000.00	
VIROQUA INST 3-PHASE USB POWER	14K2X		10,125.00	
MCC SURVEILANCE DVR REPLACEMT	14K3D		8,800.00	
MSN MED VOLTAGE CTRLS UPGRADE	14K3K		25,800.00	
JCI HSU WATER HEATER REPLACEMT	14K3M		184,800.00	
EAU REPL PLBG SHOCK ABSORBERS	14K3Q		28,000.00	
GBCI SEG OBSERVATION DOORS	14L1B		22,500.00	
TRUAX BLG 901 FIRE ALARM UPGR	14L1E		13,500.00	
KCC KITCHEN DISHROOM REPAIR	14L1I		37,531.00	
TCI DORM EMERG WTR HTR REPL	14L1N		10,400.00	
CCI ACCESS ROOF LADDERS	14L1O		36,500.00	
GBY UNIV THEATRE LIGHTING REPL	14L1R		101,100.00	
MSN REPL WTR LINES B100 HALLS	14L1S		50,000.00	
SCI A-M BLDG CONCRETE REPLACE	14L2G		26,000.00	
SCI TELEPHONE EQUIPMENT REPL	14L2J		74,200.00	
FLCI MPB BLDG EXT CTRL JT REPS	14L2Z		9,181.00	
CAP N HRG RM COVE LTG REPLACE	14L3E		27,500.00	
MSN MCKAY CENTER DECK REPAIRS	15A1C		14,500.00	
STP AQUACULTURE DEMO FACILITY	15A2A		94,300.00	
PKS PIKE RIV SUITES BOILER REP	15A3H		35,000.00	
Closed	CLSD		131,859,957.73	
			187,834,389.15	4,611,189.85

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

Appropriation/ Project_Name JOINT LAB EQUIP-SHS-GFSB	<u>Appr/ Project</u> Z075	Enumerated Authority 4,350,000.00	Allotted Authority	Balance
PRESERVATION STORAGE BUILDING	09H2L		4,350,000.00	
			4,350,000.00	0.00

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

Appropriation/ Project_Name UTILITIES REPAIR/RENOVATION	Appr/ Project Z080	Enumerated Authority 179,665,638.28	Allotted Authority	<u>Balance</u>
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,447,208.31	
SCI - HVAC IMPROVEMENTS	04K4C		0.00	
WCI - BOILER CONTROL UPGRADE	05D3A		546,514.77	
Sewer and Water Repair/Replacement for DPI-D	elava <b>l0</b> 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		30,011.75	
WMHI - ROAD IMPROVEMENTS	08B1W		584,500.00	
WALKER HALL REPLACEMENT	08B2N		95,199.28	
WCI/DCI-WATER SYS IMPROVEMENTS	08G1Z		2,623,600.00	
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		114,050.00	
ES3 NE DVA KING UPGRADES	09B1W		174,317.50	
MSN ES3SC STEAM CONDENSATE REP	09B2F		108,455.00	
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	
CWC-WATER DIST. SYSTEM IMPROVE	09G1Q		0.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		1,050.00	
KING - CAMPUS SITE WORK	09G3V		629,632.50	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		874,391.56	
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		582,000.00	
MSN-MENDOTA SHORELINE RESTORE	10A1J		415,040.00	
MMHI -STEAM/ CONDENSATE PIPING	10A2B		919,682.14	
MIL - FRESHWATER SCI ADDITION	10E3H		2,160,000.00	
WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		0.00	
OSCI-CIMS DOOR CONTROL REPLACE	10G2N		0.00	
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	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		0.00	
BRFCC - WASTEWATER TREATMENT	10J3D		983,100.00	
KMCI - TOWER IMPROVEMENTS	10J3G		0.00	
WRC - ROADWAY IMPROVEMENT	10K2D		492,800.00	
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		31,875.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		3,125,970.00	
LHS HVAC RENOVATIONS	10L2H		1,655,160.00	
TCI - ELECTRICAL DIST. UPGRADE	11C1X		1,200,007.22	
WRC - SECURITY IMPROVEMENTS	11D3B		321,803.00	
HAYWARD - KITCHEN REMODEL	11E2H		192,548.54	
OSH ARTS&COMM AHU'S REPL	11F2K		0.00	
REPLACE STORM/ SANITARY SEWER	11G1V		328,723.25	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2O		1,485,000.00	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2P		742,500.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		811,600.00	
KING TELEPHONE SYSTEM REPLACE	11H3T		828,695.55	
SUP-CATLIN AVE. PITS 3A-8A BOX	11115		0.00	
			0.00	

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

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Appropriation/ Project_Name RVF ASSESSABLE IMPROVEMENTS	Appr/ Project 11I2C	Enumerated Authority	Allotted Authority 596,210.27	<b>Balance</b>
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		507,316.93	
PKS MOLINARO HALL ROOF REPL	11K1S		0.00	
STP TREEHAVENDORM WATERSYS REP	11L1X		0.00	
DEBOT STORM WATER RENOVATION	11L1Y		0.00	
MSN HIGHLAND AVE RECONSTRUCT	12A1D		0.00	
MSN UTILITY LIFT STATION REPR	12A1E		0.00	
STP CAMPUS FIBER OPTIC UPGR	12A1G		0.00	
STP CAMPUS SWITCHGEAR REPL	12A1H		0.00	
MSN LANGDON UTILITY TUNNEL REP	12A2Z		0.00	
OSH KOLF-REEVE MALL DEVELOP	12A3R		0.00	
OSH CENTRAL PLT COOLING TOWERS	12B2Q		0.00	
GBY N LEON BOND DR.RECONST	12C3C		0.00	
MIL SPAIGHTS PLZ WTR MAIN REPL	12D2Q		0.00	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		0.00	
OSH PITS APC-H7 STEAM CONDRELO	12E1M		0.00	
DHS MMHI COAL SYSTEM UPGRDE PR	12F3C		0.00	
WMHI SHERMAN HALL ROOF REPLC	12G1F		0.00	
NWC BROOKSIDE ROOF REPLCMENT	12G1G		0.00	
ELECTRICAL SYSTEM UPGRADE	12I1M		64,190.00	
ALTERNATE WATER SUPPLY PRJ	12I1N		0.00	
SUP- STEAM DISTRIB SYS REPAIR	12I2S		0.00	
RADIO REPLACEMENT PROJECT	12J2J		0.00	
LAC SWITCHGEAR REPLACEMENT	13A2S		0.00	
EAU UPPERCAMPUS STEAM DISTRENV	13A2W		0.00	
MSN WSHP WATR PUMP VFD REPLACE	13B2S		0.00	
STO CTY OF MENOM ASSESSMENT	13C2S		0.00	
MSN CITY OF MADISON ASSESSMENT	13C3B		0.00	
SUP STEAM SYSTEM REPL PHASE 3	13D1S		0.00	
FOX LAKE CORR SEWER REMED	13D2J		0.00	
MSN DAYTON ST UTIL RENOV II	13D2T		0.00	
MSN-STEAM DISTR REPAIR	13E4S		0.00	
MSN CSHP CW DIST PUMP VFD INST	13E4T		0.00	
MSN-LAIKESHORE UTL PIPING REPL	13E4U		0.00	
MSN WALNUT TUNNEL STAN REPLACE	13E4Y		0.00	
MSN MULTI-BLDG FIRE ALARM SYS	13E5B		0.00	
KMCI-WATER AND SEWER REPLACMEN	13F1C		0.00	
MSN LORCH ST UTIL & ROAD REPL	13G1S		0.00	
MSN LAKE STLAWBLDG STREAM RENO	13H1L		0.00	
DOC - STATEWIDE-RADIO UPGRADE	13H1R		0.00	
TV/RADIO TRANSMITTER HVAC REPL	13H3B		575,800.00	
OSH STEAM CONDENSATE RENOV	13I2M		0.00	
OAK CREEK VEHICLE STORAGE COMP	13I2U		0.00	
STEVENS PT A/C & ELECTRICAL	13I3B		0.00	
WI RESOURCE CTR PAKING LOT	13J3I		0.00	
NORTHERN WI CTR 1ST ST REPAVIN	13J3J		0.00	
MSN LIBRARY MALL ASSESSMENT	14A2C		0.00	
EAU MCPHEE PHY STEAM/COND REPL	14I2Y		0.00	
EXT PRIMARY ELEC PM PROJECT	96246		199,756.57	
Closed	CLSD		134,505,102.98	
			173,885,310.71	5,780,327.57
JOINT LAB EQUIP-DVA-GFSB	Z085	4,070,700.00		
PRESERVATION STORAGE BUILDING	09H2L		4,070,700.00	
			4,070,700.00	0.00

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# – Building Commission - Other Public Purposes

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<u>Appropriation/ Project_Name</u> SP-UTILITIES REPAIR/RENOVATION	<u>Appr/ Project</u> Z090	Enumerated Authority 87,789,846.00	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		99,100.00	
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		184,800.00	
MAD REPL MED VOLT CIRCUIT 4130	08G2F		93,560.54	
EPA MANDATED HTG PLANT SURVEYS	08I4H		95,608.51	
MSN CHARTER HEATING PLANT REBU	09A2L		141,900.00	
PKS PLANT CHILLER TUBE MAINT	09G2W		60,000.00	
OCI WATER SYSTEM STUDY	09G3A		45,730.36	
CAMP DOUGLAS INFILT BASIN REP	09G3E		15,650.00	
NWC ASH SILO AIR WASH SYS REP	09G3M		18,500.00	
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			
WMHI WATER MAIN REPLACEMENT			28,000.00	
-	10A2V		113,616.00	
MAD MANHOLE 12S23-12 REPAIR	10A3C		12,371.80	
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		149,360.00	
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		54,400.00	
NWC WATER SYSTEM IMPROVEMENTS	10E4F		107,949.68	
MAD CURTIS POND CULVERT REPAIR	10F1U		34,988.33	
MIL GLRF DUMPSTATION	10G1C		110,000.00	
EAU REPLACE CHILLED WATER PUMP	10G3S		76,851.00	
EAU REPLACE #3 VFD	10I1A		25,000.00	
MONROE YARD INLET DRAIN SYSTEM	10I1G		2,502.49	
MSN-CAMPUS STORM WATER PONDS	10I3D		19,033.00	
TCI CARPENTER SHOP BATHROOM	10I3P		6,239.00	
EAU LIGHT PUTNAM DRIVE	10J1I		64,994.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		182,200.00	
SWC TRAMBURG ELEC GENERATOR	10J2Q		41,050.00	
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		12,000.00	
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		95,625.00	
FLCI POST EXPLOSION ASSESSMENT	11B2G		16,000.00	
SWC WELL #3 EMERGENCY REPAIRS	11B2J 11B2P		183,301.77	
LAC SLAMM ADDENDUM				
	11B2V		4,543.12	

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# – Building Commission - Other Public Purposes

Appropriation / Project Name	U U		•	Palanaa
Appropriation/ Project_Name LC HTG PLT DEALKALIZER REPL	Appr/ Project 11B3G	Enumerated Authority	Allotted Authority 49,096.48	<u>Balance</u>
MAD STORM SEWER MANHOLE SIPHON	11B3M		25,072.22	
STO CAMPUS STEAM PIPING REPL	11C1E		34,089.00	
PLT ENG HALL CHILLER REPAIRS	11C1J		49,400.00	
WTW FLOAT SWITCH REPLACEMENT	11C2M		18,600.00	
MIL GLRF WET BAY CRANE SUPPORT	11C2O		178,235.00	
STP STEAM PIT REPAIRS	11C3A		40,000.00	
RYOCF EMERG POWER EXPANSION	11C3E		51,050.00	
SUP JDH LIBRARY GROUND WATER	11C3J		74,641.32	
EAU REP STEAM&FUEL LID COVERS	11D1B		45,050.00	
WCCS/BRCC HOT WATER TANK	11D1L		108,904.19	
GBCI STEAM TRAP REPLACEMENT	11D1N		33,500.00	
SUP HOLDEN COURTYARD STAIR REP	11D1T		6,842.18	
ST STORMWTR MGT & EROSION CTRL	11D2D		71,066.44	
KMCI NFPA 58 PROPANE TANK PROJ	11D3H		16,770.00	
MMHI HTG PLT STACK INSPECTION	11E1Q		8,899.00	
RVF RODLI CH WTR CONNECTION	11F1V		39,500.00	
RF GREASE INTERCEPTOR DEMOL	11F1W		10,500.00	
EAS - WATER/WASTE DECOMMISSION	11F2A		79,630.70	
EC REPLACE TREE GRATES	11F2N		14,292.20	
LAC COAL ELEVATOR REPAIRS	11F2P		56,310.09	
MAD - ARBORETUM POND 2 WEIR	11F2W		27,886.00	
SP HEALTH CTR PIT COVER REPL	11G1L		66,250.54	
EC MULTI-BLDG FIBER OPTIC INST	11G1P		165,338.03	
GBCI WATER CONDITIONING SYSTEM	11G3T		60,674.00	
SWC PITS 4-5 CONDENSATE REPL	11G3W		97,200.00	
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		28,000.00	
FLCI POLE REPL & VIBE DAMPERS	11H3L		35,020.00	
RGCI IRRIGATION & EROSION CTRL	11H3R		185,000.00	
SWC REPLACE WELL #3 PUMP	11H3S		182,534.58	
WW HEIDE AREA DRAINAGE CORR	11H3Z		21,894.69	
LC BOILERS 1 & 2 CTRL TUNEUP	11I1W		58,235.20	
WCI ELECTRICAL/RECORDS VAULT	11I1Z		137,500.00	
PDC CONDENSATE TANK REPLACEMT	11I2D		31,452.00	
EAU REPAIR TENNIS COURTS	11I2S		40,545.00	
FLCI AERCO BOILER VENTING	11J1K		23,100.00	
NWC BROOKSIDE FS ELECTRICAL	11J1R		22,500.00	
PLT GARDNER STEAM COND REP	11J2D		27,629.30	
PKS CH WTR SYSTEM ANALYSIS	11J2W		56,000.00	
MSN REPL 5KV CIRCUIT #4830	11J3F		108,500.00	
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		59,900.00	
MSN CHILL RM CONCRETE FL REP	11K2C		115,300.00	
MSN RELINE S CONDENSATE HOTWEL	11K2E		46,860.00	
LAC BAG-HOUSE SYSTEM REPAIRS	11K2P		184,500.00	
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	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name SP HTG PLT FLASH TANK	Appr/ Project 11L2F	Enumerated Authority	Allotted Authority 41,790.25	<b>Balance</b>
GBCI CROSS CONN MTLS PROJECT	12A1J		8,517.21	
WTW CH PLT WTR DISTRIBUTION	12A1N		63,984.02	
MSN CHAMBERLIN CIRCUIT #1610	12A1O		78,500.00	
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		152,000.00	
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		58,080.00	
MIL HTG PLT OIL TANK LEAK REPL	12B1G		162,120.00	
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		161,500.00	
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		10,200.00	
MSN REBUILD CAMERON AIR COMP	12E1D		91,520.00	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		150,000.00	
CAPITOL UPS REPLACEMENT	12E1K		17,500.00	
RVF MVF PAVILION & RADIO GEN	12E1S		151,000.00	
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		176,000.00	
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		175,000.00	
EAU BOILER STACK REPAIR	12E3N		185,000.00	
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		184,800.00	
PKS ROADWAY ASPHALT REPAIRS	12G1L		15,561.00	
PKS SIDEWALK REPLACEMENTS	12G1Q		26,410.00	
TCI PWR PLT CONDENSATE TANK	12G1X		20,300.00	
SUP HTG PLT FEEDWATER PUMP REP	12G1Z		176,933.62	
WCI HTG PLT GENERATOR #2 VALVE	12G2B		124,400.00	
FLCI FOOD SVC SEWER MAIN REP	12G2F		5,350.00	
STO MCCALMONT HALL	12G3K		174,400.00	
JOHN NOLEN FIBER LINE RELOC	12G3Z		0.00	

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— Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project 12H1B	Enumerated Authority	Allotted Authority 185,000.00	Balance
MSN REPL 5KV LOOP #5620	12H1B 12H1J		131,300.00	
WCI SOFT WTR LINE EMERG REPAIR	12H1K		10,710.92	
JCI WTR TREATMENT/PLBG REPS	12H1Z		65,000.00	
MSN VFD/MCC VENT COOL SYS UPGR	12H12		183,600.00	
PLT COAL TRANS RISK MITIGATION	12H2X		36,818.68	
WCC STORMWATER DRAINAGE	12H2A		184,500.00	
TCI WWCS ASPHALT PAVING IMPVT	12H3L		11,499.00	
STO HTG PLT CHILLER 2 & 3 REP	12H3R		129,800.00	
BSI ENTRY & LOAD DOCK ASPHALT	12H3R		44,000.00	
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 12H4Y		31,350.00	
OSH HTG PLT SOFT START REPL	12/14/1 12/1A		6,854.93	
WCI WAREHOUSE DOCK REPAIR	1211A 1211L		30,000.00	
MIL NW QUAD UST REPLACEMENTS	1211L 1211V		99,400.00	
RF PIGEON LAKE NEW WATER WELL	12121		8,482.66	
JCI SANITARY DRAINS REHAB	12121 1212R		18,191.73	
GBY CAMPUS WTR LINE MODS	1212R		54,253.63	
PLT WATER MAIN & METER REPL	1213B		30,197.06	
GB HTG/COOLING PLANT BOILERS	1213E		8,640.20	
FLCI WTR TWR CATHODIC PROTECT	1213K		500.00	
WMHI HYDRANT REPLACEMENT	12132 1214B		43,500.00	
RYOCF SL DAYRM DOOR REPLACEMT	1214B 1214F			
SWC REPLACE CRSP WATER MAIN	1214F 12J1G		2,700.00	
			54,000.00	
WMHI STORM SEWER REPLACEMENT HIST MUSEUM SUMP PUMP REPL	12J3D 12J3I		95,000.00	
MSN CH WTR COIL REPLACEMENT	12531 12K1B		12,000.00	
RVF CONDENSATE TANK RELINE	12K1B 12K1D		131,000.00	
NWC SANITARY SEWER INSPECTION	12K1D 12K1N		19,390.00	
PLT CONDENSATE REP EMERGENCY	12K1N 12K1S		9,089.19 1,390.69	
PDC SOUTH HOUSING UPS REPL	12K13 12K1Y		9,985.68	
PKS WATER MAIN REPAIR	12L1A		1,460.00	
CCI MAIN SUBSTN ELEC MAINT	12L1A 12L1B		50,625.55	
WTW CTRL HTG PLT STACK REPAIR	12L1B		90,180.00	
WCI SOFT WATER LINE PREV MAINT	12L13 12L3E		44,100.00	
STO STEAM PIPING REPL 13TH AVE	12L3L 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		62,500.00	
LAC REPLACE#2 BOILER CASING	13A1F		165,150.00	
WTW REPL PWR PLT WTR SOFTENERS	13A11		180,900.00	
KMCI EMERG UNIT 4 WATER BREAK	13A21		2,942.50	
WTW HTG PLT VALVE CONTROLSREPL	13A3L		179,700.00	
TCI FOOD SERVICE BOILERS REPL	13B1G		180,200.00	
PKS RANGER HL 3-WAY VALVE REPL	13B10		47,910.10	
OSH HALSEY STEAM/CONDENSATE	13B1X		137,444.00	
PKS SANITARY SEWER METER PROJ	13B2U		92,015.00	
KMCI EMERG PERIMETER WTR MAIN	13B20		4,011.75	
STATEWIDE DA TANK REPAIRS	13D31		60,000.00	
WMHI COAL CONVEYOR SYSTEM REP	13C10		35,500.00	
OSH HTG PLT UPS REPLACEMENT	13C2Q		6,462.00	
POTAWATOMI SHELTER/WELL CONVER	13C2Q 13C2W		78,300.00	
EAU UPPER CAMPUS LIGHTING	13C27		149,463.39	
RVF CAMPUS ELEC OUTAGE 2013	13C2Z 13C3D		11,462.18	
SWC TRAMBURG EMERG GENERATOR	13D1G		140,650.00	
GIVE TRAINDOILS EWERG GENERATOR	13010		1+0,000.00	

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
SUP HALBERT HTG PLT VALVE REP	13D1K		55,500.00	
KMCI WELL 4 TREATMENT	13D1V		72,000.00	
WMHI WATER ISOLATUIN VAKVE REP	13D1X		80,500.00	
EAU INSTALL BTU METERS	13D2A		44,781.00	
MMHI HTG PLT BOILER COAL GATE	13D2S		70,000.00	
RVF AG SCI BLD STEAMVALVE INST	13D3E		8,500.00	
EAU PWR PLANT BOILER CTRL INST	13D3M		31,500.00	

EAU INSTALL BTU METERS	13D2A	44,781.00
MMHI HTG PLT BOILER COAL GATE	13D2S	70,000.00
RVF AG SCI BLD STEAMVALVE INST	13D3E	8,500.00
EAU PWR PLANT BOILER CTRL INST	13D3M	31,500.00
MMHI BURNER MGMT SYSTEM REPS	13E1G	32,274.00
RVF AG SCI ELECTRICAL PANELPP7	13E1S	20,800.00
STP HTG PLT BLOW DOWN VALVES	13E1T	184,600.00
KMCI EMERG U15 SEWER MAIN BRK	13E2R	14,404.85
EAU PWR PLT RENOV SOOT BLOWER	13E2T	184,900.00
MSN BRADLEY BLG SWITCHGEAR REP	13E3K	73,500.00
MMHI HTG PLT CONDENSATE PUMPS	13E5V	150,200.00
PLT HTG PLT SUMMER BOILER CTRL	13E6T	103,000.00
MMHI LORENZ PKG LOT UNDERMINE	13F1I	83,534.00
LAC HTG PLT SOOT BLOWERS REPL	13F1T	183,000.00
PKS INSUL, ABATEMENT & REPAIRS	13F1V	50,000.00
KING HTG PLT SMOKE STACK REP	13G1A	32,171.00
LAC CHILLER#2 EMERG START REPL	13G1K	183,100.00
WRC EMERGENCY POWER IMPVTS	13G1M	30,627.00
MSN LORCH ST UTIL & ROAD REPL	13G1S	0.00
SUP HALBERT HTG PL CHIMNEY REP	13G1Y	132,000.00
TCC GREASE TRAP REPLACEMENT	13G2U	9,779.31
RVF NORTH HL CH WTR LINE EXT	13G3M	120,120.00
DCI BLDG V EMERG PRV REPL	13H1I	16,018.52
OSH HTG PLT ASH SYSTEM UPGRADE	13H1V	48,000.00
PDCI BOILER, DEAERATOR REPAIR	13H2A	18,397.00
STATEWIDE ROOF MAINTENANCE	13I1B	77,000.00
GBCI WOOD TECH COND LINE REPL	13I2S	51,500.00
MIL ARCH BLD SEWER LATERAL CAP	13I2T	12,200.00
WTW CHILLER ROOM AIR HANDLER	13I2X	84,500.00
MIL ENGELMANN EMERG WTR SVC	13I3E	62,500.00
EAU PAINT BRIDGE HANDRAILS	13I3M	158,000.00
PKS SIDEWALK WTR MAIN BREAK	13I3P	13,861.94
EAS PLBG DECOMMISSIONING	13I3T	50,500.00
STP DEBOT CTR RESSURE STATION	13I3V	0.00
SWC TELEPHONE SYSTEM REPAIRS	13I3Z	185,000.00
PKS MISC UTILITY SYSTEM REPAIR	13I4K	183,888.00
RCI PBX, VOICE MAIL, CALL ACCT	13J1F	60,787.51
WTW CHILLER INSPECTION	13J1M	65,200.00
RVF MANN FARM PAV WATER MAIN	13J1O	26,500.00
STP HTG PLT RELIABILITY REPAIR	13J1W	129,600.00
WWRC EMERG POWER SYS REPAIRS	13J2T	183,500.00
JCI FOODSERVICE TREASE TRAP	13J3M	92,665.00
KMCI EMERG SLUDGE TANK REPAIR	13J3N	9,850.00
SWC FEEDWATER HEADER REPL	13J3O	181,500.00
STO HP #4 BOILER PIPING REPL	13K2G	22,500.00
TCI SIMPSON HL FIRE HYDRANT	13K2M	11,000.00
RGCI HOT WATER LOOP PIPING REV	13K2X	110,800.00
PDCI BOILER RM HOT WTR PIPE	13K3L	19,750.00
SYS EPA GACT COMPLIANCE IMPVTS	13K3P	183,600.00
MMHI GACT COMPLIANCE IMPVTS	13K3X	36,000.00
EAU BOILER BLOWDOWN VALVES	13L1T	103,200.00
KMCI UNIT #3 WATER MAIN REPAIR	13L2H	9,000.00
CIRCUS WORLD EXHIBIT RESTROOM	13L2N	100,300.00
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2(Z) _ Building Commission - Other Public Pu	ourposes
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Appropriation/ Project_Name MIL HTG PLT REPLACE WING COIL	Appr/ Project 13L2U	Enumerated Authority	Allotted Authority 19,250.00	<u>Balance</u>
LAC HTG PLT BOILER #1 REPAIRS	13L3K		162,500.00	
LAC STEAM PIT ACM ABTMT/INSUL	13L3L		98,800.00	
KMCI WATER PIPE CLEANING	14A1G		184,500.00	
WCI AUGER/GRINDER REPAIR	14A1H		39,000.00	
WTW BOILER 3 ACTUATOR REPL	14A1J		40,000.00	
GBCI PWR PLT SAFETY REPAIRS	14A1M		184,600.00	
MMHI WELL MODIFICATIONS	14A1R		183,500.00	
MIL TRANSFORMER BUSHING REPL	14A1Y		15,089.25	
LAC CHIL 2 COMPRESSOR INSPECT	14A2B		83,100.00	
MIL SANDBURG STORMWATER MGMT	14B1C		96,000.00	
STO HTG PLT CHILLER 3 VIBE REP	14B1H		49,500.00	
MMHI EMERG WATER TOWER REPS	14B1O		10,500.00	
WTW MISC SIDEWALK REPS 2014	14B2O		25,000.00	
WCI 2014 WATERMAIN BREAK REPS	14B2W		50,000.00	
PLT DAIRY WELL REPLACEMENT	14C1Q		45,500.00	
RCI EMERG KITCHEN WTR HTR REPL	14C1Z		21,683.00	
TCI PWR PLT WTR SOFTENERS REPL	14C2K		83,860.00	
PLT HTG PLT COAL EQUIP PROJECT	14C3E		49,500.00	
RVF HTG PLT COAL FEED GATE REP	1403L 14D1T		21,500.00	
SCI REPAIR U/G HTG SYS PIPES	14D11 14D2O		167,000.00	
MIL HTG PLT DEAERATOR TANKS	14D2O 14D2X		35,090.00	
LHS HUGHES LIV HEAT EXCH REPL	14D2X 14D2Y		9,896.04	
	14D3D		90,000.00	
GBY O2 TRIM #4 AND #5 BOILER	14E1C		28,000.00	
MIL W SUBSTN TRANSFORMER REP	14E1D		14,500.00	
OCI SEWER PUMP REPLACEMENT	14E3D		30,000.00	
MMHI SANITARY SEWER MH REPL	14E3H		129,500.00	
STATEWIDE COMM TOWER REPAIRS	14E4N		161,000.00	
MMHI WATER DIST SYS VALVE REPL	14E4R		40,500.00	
WAUPUN STEAM ANCHOR REPAIR	14E4V		124,400.00	
MAUSTON TRTMT FAC BOILER REPS	14E5A		10,000.00	
PLT HTG PLT FW VALVE REPLACE	14E5F		164,000.00	
MSN STEAM VAULT CAP REPLACEMTS	14E5I		57,000.00	
JCI GEN/RADIATOR SWITCH REPAIR	14F1A		51,073.02	
KMCI SPOT WTR & SEWER REPAIRS	14F2N		32,350.00	
NLCI PKG LOT CONCRETE CURB REP	14F2O		5,500.00	
PLATTVILLE MOUND TOWER REPAIR	14G1C		184,000.00	
MSN PRIMATE LAB BREAKER REPL	14G1Q		33,830.00	
STO PLUMB CITATION COMPLIANCE	14G2D		49,020.00	
VAR LOC STATEWIDE EXT REPAIRS	14G2M		15,250.00	
RCI 800 KW GENERATOR REPAIR	14G3A		49,900.00	
EAU LIBRARY 1400 TON CHILL REP	14H1F		28,000.00	
EAU LIBRARY 630 TON CHILL REP	14H1O		80,500.00	
RVF MV LAB FARM HOUSE SEPTIC	14H2L		20,000.00	
STO PIT 18 STEAM/COND REPLACE	14H3B		170,000.00	
LAC EMERG CONDENSATE LINE REP	14H3E		77,000.00	
LAC MURPHY DATA CTR HVAC REPL	14H3F		180,000.00	
CCI HIGH MAST UNDERGRND FEEDER	14H3P		119,302.00	
SHS HIST LIBR HTG INSERT REPL	14I2H		24,700.00	
PARK FALLS TOWER LIGHTING REPL	14I2U		184,985.00	
PKS FIRE HYDRANT REPAIR/REPL	14J2X		14,000.00	
RCI TEMP HOUSING WTR HTR REPL	14J3B		26,000.00	
PLT EXT LIGHTING & CALL BOXES	14J3E		185,000.00	
PDCI TUNNEL PIPE LEAKS	14J3K		24,650.00	
MMHI MOTOR CONTROL CTR REPAIRS	14K1J		20,500.00	
			20,000.00	

129,328,086.97

18,442,146.03

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MIL CURTIN WTR MAIN BREAK REP	14K1V		25,500.00	
RVF FIRE HYDRANT REPLACEMENT	14K2G		10,000.00	
LHS COPPER LK GIRLS EXT FENCE	14K2H		5,500.00	
GB ARMORY STORM SEWER REPAIR	14K2Z		8,750.00	
SWC CTR CHILLER MOTOR REBUILD	14L1W		50,000.00	
GBY COFRIN EXT LTG REPLACEMENT	14L2B		119,200.00	
SWC FOOD SVC COOLER UPGRADE	14L2D		40,500.00	
MSN REPL 4160V CABLE #5142	14L2U		44,500.00	
LHS KRUEGER LIVING UNIT BOILER	15A1F		33,500.00	
Closed	CLSD		58,541,482.64	
			82,751,429.69	5,038,416.31
HEALTH & SAFETY	Z100	147,770,233.00		
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	
TWO RIVERS - REHAB SHOWER ROOM	09C1N		0.00	
OSCI - BOILER REPLACEMENT	09C1Q		1,128,628.60	
CWC - BUILDING #2 RENOVATION	09G1R		0.00	
MMHI-LORENZ HALL FIRE SPRINKLE	09J1Q		886,901.47	
CAMP WILLIAMS FIRE DETECTION	09K2O		186,621.31	
EAU CAMPUS FIRE ALARM SYS RENV	12A1F		0.00	
MIL NWQ FIRE ALRM/TELCOMM RENV	12B1R		0.00	
MSN ED SCI ACM CLNG TILE REPL	12C3D		0.00	
ELECTRICAL SYSTEM UPGRADE	12I1M		0.00	
DOOR CTRL&PAGING SYS REPLACEMT	13L1Z		0.00	
MSN - STORM WATER DRAINAGE SYS	98593		714,775.52	
Closed	CLSD		122,789,407.20	

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# – Building Commission - Other Public Purposes

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<u>Appropriation/ Project_Name</u> SP-HEALTH & SAFETY	Appr/ Project Z110	Enumerated Authority 38,016,760.00	Allotted Authority	<u>Balance</u>
OCI GROUNDWATER INVEST/REMED	05E1W	30,010,700.00	51,500.00	
PKS CONTAM SOIL INVEST	06C2W		105,500.00	
STATEWIDE ENVIRONMT CLEANUP	06E2N		45,000.00	
STP GROUNDWATER INVESTIGATION	06G1L		45,000.00	
EAGLE MUSEUM DIESEL TANK REPL	06J3M		38,516.49	
WISCRAFT GROUNDWATER INVEST	06K3M		26,500.00	
DCI BLDG D MASONRY REPAIR	07G1P		15,658.86	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
NWC 07-09 WALMS INSPECTIONS	08B1L		65,280.00	
WCI LANDFILL INVESTIGATION	08F3N		95,500.00	
WISCRAFT ENV SITE INVEST/REMED	09A1S		174,500.00	
STATEWIDE ASBESTOS ABATEMENT	09K1S		5,000.00	
WAUKESHA ARMORY FIRE SYS REPL	09L1R		21,138.50	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00	
RF CAMPUSWIDE ASBESTOS ABATEMT	10A4A 10B1J		24,435.45	
KMCI FLOOR ABATEMENT REPL PROJ	10B15		19,487.22	
ST ASBESTOS ABATEMT FOR MAINT	10B1P		29,788.27	
NOAA WEATHER RADIO GAP SYSTEM	10C1T			
MMHI GH WEST SATU REPAIRS	10C11 10C2K		85,419.87	
			15,336.94	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		25,105.32	
MSN 09-11 GPR WALMS INSPECTION	10E2E		71,400.00	
OSH 09-11 WALMS INSPECTIONS	10E4L		26,000.00	
WAUPUN GEN PLT ASBESTOS RMVL	10F1R		22,500.00	
SYS SPCC PLANS/TRNG MODULE	10G2J		75,108.83	
FLCI FUEL PUMP W/READER	10I2B		25,400.00	
	10J3K		39,120.44	
GBY INSTRUCT SVCS FLOORING	10K1A		26,411.82	
ST HTG PLANT UST REMEDIAL WORK	10K1E		12,805.00	
MIL WALMS FORMER COLUMBIA HOSP	10L1M		44,297.00	
WCI GROUNDWATER INVESTIGATION	10L3Q		184,000.00	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		30,000.00	
LAC WIMBERLY FLR & CLNG ABATEM	11D2T		54,846.16	
	11E2M		3,021.13	
OCI MULTI-BLD BUNK BED LADDERS	11E3B		9,528.76	
	11E3Q		3,052.48	
EXT - RADIO ASBESTOS ABATEMENT	11F2R		44,500.00	
EXT - EXTENSION ASBESTOS ABATE	11F2S		31,200.00	
EC CAMPUS SCHOOL ABATE ACM	11G1B		22,000.00	
	11G1C		21,500.00	
PLT HAZ WASTE RM HVAC UPGRADE	11H1H		106,000.00	
OCI MARS BUILDING FLOORING	11J2B		61,220.00	
MSN ENG LAB RM 438 ADA ACCOMM	11J3C		33,445.00	
	11K1Y		2,050.00	
PKS TALLENT HL FIRE ALARM UPGR	11L1B		164,271.28	
SUP HTG PLT VALVE ABATEMENT	11L2O		75,400.00	
	12A2E		21,269.18	
STO JARVIS WOOD FLOOR REPL	12A3S		29,200.00	
LAC MITCHELL ACM FLOORING ABTM	12A3Z		5,982.56	
STO ASBESTOS ABTMT FOR MAINT	12B1B		41,500.00	
	12B2C		99,900.00	
WCI BHU DINING AREA FLOOR	12B3U		1,682.71	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		9,048.50	
EAU SMALL GPR ACM REMOVAL	12C1Y		91,500.00	
STATEWIDE ASBESTOS ABTMT/TEST	12D3N		51,000.00	
STATEWIDE ASBESTOS ABTMT/TEST	12D3O		51,000.00	

2(Z) _ Building Commission - Other Public Purpo	ses
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Appropriation ( Designst Name	U U		•	Delense
Appropriation/ Project_Name STATEWIDE ASBESTOS ABTMT/TEST	Appr/ Project 12D3P	Enumerated Authority	Allotted Authority 13,000.00	Balance
STATEWIDE ASBESTOS ABTMT/TEST	12D3Q		13,000.00	
SYS STATEWIDE ASBESTOS ABT/TES	12D3R		93,600.00	
STATEWIDE ASBESTOS ABTMT/TEST	12D3S		13,000.00	
STATEWIDE ASBESTOS ABTMT/TEST	12D3T		26,000.00	
STATEWIDE ASBESTOS ABTMT/TEST	12D3U		11,000.00	
SP COLLEGE-PROF ASBESTOS ABTMT	12E1O		11,225.97	
CVCTF ELEV 1 HYDR FLUID SPILL	12E4H		43,100.00	
EAU MCPHEE PHY ED BLEACHERS RE	12E4Q		138,000.00	
OSH CAMPUS ASBESTOS REMOVAL	12F1Q		20,500.00	
WTW 11-13 GRP WALMS	12G1K		12,480.00	
MSN VAN VLECK CCW PIPE INSUL	12G2T		25,000.00	
MSN SPOONER ARS CEILING ABTMT	12G3B		35,200.91	
11-13 WALMS INSPECTIONS	12H3H		12,648.54	
MMHI EVAC HOSP #6 FD COMP	12I3V		24,500.00	
OSH SIMPLEX SYSTEM UPGRADE	12J2N		21,624.63	
EXT UPHAM WOODS WALMS INSPECT	12K1F		8,392.64	
GBY THEATRE HALL INT HANDRAIL	12K2M		15,800.00	
PKS UHOUSE RADON REMEDIATION	12L1I		14,018.00	
RVF CAMPUSWIDE ASBESTOS ATATEM	12L2P		44,800.00	
EXT RADIO HL ATTIC INSULATION	13C1U		41,600.00	
RVF GROUNDWATER INVESTIGATION	13C2G		55,500.00	
LAC CTR FOR ARTS ACM ABATEMENT	13C2R		36,400.00	
CWC VINYL ASBESTOS TILE REPL	13E1K		25,000.00	
LAC MULTI-BLDG ACM ABATEMENT	13E1Z		46,500.00	
MIL GLRF ENVIRON SITE INVEST	13E3J		50,500.00	
STO HERITAGE HL FIRE DOOR REPL	13E3N		38,523.88	
OSH DEMPSEY STAIRWELL REPAIRS	13E6I		44,634.00	
MSN COMP SCI ADA RESTRM 2280	13F2Z		37,064.71	
KING HISTORIC LANDFILL STUDY	13F3M		15,500.00	
EXEC RES ASBESTOS ABATEMENT	13G2Q		24,500.00	
SPCC FLOOR TILE ABATEMT & REPL	13G2V		72,644.00	
<b>RVF 13-15 WALMS INSPECTIONS</b>	13H1F		19,000.00	
MSN FIELDHOUSE BLEACHER UPGR	13H1Q		13,615.00	
WTW CTR FOR ARTS ASBEST ABTMT	13H3C		46,700.00	
LHS COTTAGE J CELL FLOOR REPL	13I3K		52,000.00	
STO JARVIS TECH WING FLOORING	13I4G		185,000.00	
SWC MULTI-BLDG ASBESTOS ABTMT	13J1D		19,500.00	
MSN TAYLOR HL FIRE DOORS REPL	13J2R		50,000.00	
CWC FOOD SERVICE TANK ABATEMTS	13K1R		10,300.00	
PORLIER ST BRIDGE CLEANUP	13K1Y		50,500.00	
MIL GML PLASTER ABATE & REPL	13L1U		22,500.00	
SUP WELLNESS CTR BLEACHER REPS	13L3M		10,625.00	
WRC-A2 WET CELL & SHOWER MODS	14A1U		99,650.00	
WTW HYER HALL SAFETY NETTING	14A2L		50,800.00	
VAR ASBESTOS ABTMT & TESTING	14A3F		52,000.00	
STATEWIDE ASBEST ABTMT/TESTING	14A3G		52,000.00	
VAR LOC ASBEST ABTMT/TESTING	14A3I		12,500.00	
VAR LOC ASBEST ABTMT/TESTING	14A3J		12,500.00	
SYS ASBESTOS ABATEMENT & TEST	14A3K		52,000.00	
DOA ASBESTOS ABTMT/TESTING	14A3L		26,000.00	
ASBESTOS ABATEMENT & TESTING	14A3M		20,800.00	
ASBESTOS ABATEMENT & TESTING	14A3N		12,500.00	
WTW GEN SVC BLDG ACCESS RAMP	14B2Z		12,300.00	
EAU REMOVE ACM CEILING TILE	14B3D		63,000.00	
BONG REC AREA O/H DOORS REPL	14C2T		22,000.00	
	1-1021		22,000.00	

2(Z)	— Building Commission - Other Public Purposes

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
CWC H.A.R. FL ABATEMENT/REPL	14C2Y		14,150.00	
EAU ACM REMOVAL MULTI-BLDG	14C3C		98,800.00	
OSH ENV SITE INVEST & REMED	14G2K		30,500.00	
STO GYM CEILING EQUIPMENT REP	14H2W		47,800.00	
STO ASBESTOS FOR MAINT WORK	14I1H		41,600.00	
LAC EMERG EYEWASH/SHWR INSTALL	14I3M		19,800.00	
NWC SECURITY FENCING INSTALL	14I3N		43,000.00	
PLT ASBESTOS ABATEMENT	14J3F		15,000.00	
EAU MULTI-GPR BLG ASBESTOS RMV	14J3M		88,700.00	
MIL NWQ-C SOIL ENVIRON INVEST	14K2N		19,200.00	
OSH CLOW FUEL TANK REMOVAL	14L1U		20,500.00	
GREEN BAY CI - UST REMOVAL	96412		82,955.15	
Closed	CLSD		32,656,912.65	
			37,911,192.85	105,567.15
WISTAR, MATCHING-UW MAD BIOTECH	Z120	10,352,797.28		
Closed	CLSD		10,352,797.28	
			10,352,797.28	0.00
WISTAR, MATCHING-MAD CHEMISTRY	Z130	10,799,229.82		
Closed	CLSD		10,799,229.82	
			10,799,229.82	0.00
WISTAR, MATCHING-MAD PHARMACY	Z140	14,864,000.00		
Closed	CLSD		14,864,000.00	
			14,864,000.00	0.00
WISTAR, MATCHING-MAD CHEMISTRY	Z150	4,899,594.46		
Closed	CLSD		4,899,594.46	
			4,899,594.46	0.00
WISTAR, MATCHING-MAD ENGINEERNG	Z160	33,894,517.04		
Closed	CLSD		33,894,517.04	
			33,894,517.04	0.00
PUBLIC HEALTH & AG LAB	Z165	20,850,000.00		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		20,850,000.00	
			20,850,000.00	0.00
WISTAR, MATCHING-MAD ANIMAL BIO	Z170	6,689,655.21		
Closed	CLSD		6,689,655.21	
			6,689,655.21	0.00
WISTAR, MATCHING-MAD BABCOCK HL	Z180	1,300,000.00		
Closed	CLSD		1,300,000.00	
			1,300,000.00	0.00

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$\_$ Building Commission - Other Public Purposes
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2(2)	- building con	Initiasion - Other Fublic Fu	lposes	
Appropriation/ Project_Name SP-PREVENTIVE MAINTENANCE	Appr/ Project Z190	Enumerated Authority 13,024,998.00	Allotted Authority	<b>Balance</b>
VARIOUS MED VOLT PREVENT MAINT	06I2S		70,657.03	
MAD VET SCI LOADING DOCK STEPS	08H3H		10,520.00	
MSN UNION SOUTH GREEN ROOF	09C2E		150,000.00	
OSHKOSH ARMORY VAULT REHAB	09C2O		500.00	
RING BARN FOUNDATION REPAIRS	09D3D		144,000.00	
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		100,000.00	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		28,367.05	
MSN UNION SOUTH ROOF MGMT	10C4G		139,500.00	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		60,000.00	
ELECTRICAL PREVENTIVE MAINT	10H3Q		15,375.00	
MAD VILAS PED BRIDGE COLUMN	10J2K		12,536.00	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		30,000.00	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		149,000.00	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		148,741.54	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		39,971.27	
MSN CAMPUS MINOR MASONRY REPS	11D1C		149,000.00	
MSN CAMPUS ROAD HEAT PATCH	11H3K		21,775.00	
MIL LUBAR PKG ELEVATOR REPAIRS	12B1E		29,287.00	
RVF MULTI-BUILDING REKEY	12C1U		25,500.00	
MSN AG RESRCH STN MINOR RD REP	12E1C		28,144.00	
MSN WAISMAN CTR EXT CAULK REPL	12E1E		179,800.00	
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		90,000.00	
STATEWIDE EDDY CURRENT TESTING	12H2M		28,000.00	
VAR LOC EDDY CURRENT TESTING	12H2N		11,500.00	
SYS EDDY CURRENT CHILLER TEST	12H2O		80,000.00	
LAC SMOKE STACKS-10 INSPECTION	13A1E		0.00	
MSN MINOR CAMPUS CONCRETE REPS	13B2M		0.00	
MSN MINOR CAMPUS MASONRY REPS	13B2N		185,000.00	
MSN BASCOM EXT STEP/DECK REP	13D1A		0.00	
MSN TEACHER ED ENT STEPS REPL	14D2D		141,980.00	
MSN CAMPUS MINOR MASONRY REPS	14D2T		185,000.00	
STARC ARMORY PIPE INSUL REPS	14J1U		5,625.00	
EXT PRIMARY ELEC PM PROJECT	96246		1,808,039.91	
Closed	CLSD		8,459,678.61	
			12,857,446.04	167,551.96
WISTAR-NONMAT-NO PROJ ENUM	Z200	11,782,902.19		
Closed	CLSD		11,782,902.19	
			11,782,902.19	0.00
WISTAR, NONMATCH-MAD WATER	Z210	1,881,330.29	, - ,	
Closed	CLSD	, ,	1,881,330.29	
			1,881,330.29	0.00
WISTAR, NONMATCH-MILW ELECTRCL	Z220	3,130,484.17	.,,	0.00
Closed	CLSD	_ , ,	3,130,484.17	
	-		3,130,484.17	0.00
WISTAR, NONMATCH-STOUT FRYKLUND	Z230	1,874,066.28	-,,	
Closed	CLSD	,,	1,874,066.28	
			1,874,066.28	0.00
			.,,	0.00

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# – Building Commission - Other Public Purposes

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Appropriation/ Project_Name SP-ROAD MAINTENANCE	<u>Appr/ Project</u> Z240	Enumerated Authority 21,499,998.00	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		145,500.00	
STATEWIDE ROAD/WALK MAINT	10A2L		100,500.00	
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		14,700.00	
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		39,000.00	
PDCI SOUTH HOUSING ROAD REPAIR	11I1A		21,500.56	
STO 2012 SIDEWALK REPLACEMENT	12A3C		61,000.00	
MIL 2012 CAMPUS SIDEWALK REP	12B1F		35,461.50	
MSN MULTI-BLDG CONCRETE REPS	12D1K		185,000.00	
MSN MULTI-BLDG ASPHALT REPS	12D1L		147,950.00	
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	
PKS ROADWAY ASPHALT REPAIRS	12G1L		0.00	
PKS SIDEWALK REPLACEMENTS	12G1Q		0.00	
EAU PAVEMENT REPAIR	12H3L		32,343.00	
FLCI REC AREAS & BASKETBALL CT	12H4D		25,250.00	
MSN KEGONSA SVC DRIVES REPAVE	12H4N		168,912.00	
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		161,000.00	
STATEWIDE PAVEMENT MAINTENANCE	13C3K		3,500.00	
WTW CONCRETE REPAIRS 2013	13C3L		19,996.29	
MSN BASCOM EXT STEP/DECK REP	13D1A		157,362.00	
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		25,000.00	
MSN AG RESEARCH MINOR RD REPS	13E1V		185,000.00	
PKS 2013 SIDEWALK REPAIRS	13E2N		20,500.00	
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		15,900.00	
MSN LORCH ST UTIL & ROAD REPL	13G1S		0.00	
MSN CAMPUS BRIDGES MINOR REPS	13G1W		181,000.00	
MIL CAMPUS PAVEMENT REPAIR	13G2R		14,546.00	
OCC ASPHALT REPAIR	13H1X		14,764.00	
			,. 04.00	

2(Z)	– Building Commission - Other Public Purposes
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Appropriation/ Project_Name MSN ED SCI SIDEWALK & STEP REP	Appr/ Project 13H1Y	Enumerated Authority	Allotted Authority 48,680.00	<u>Balance</u>
FLCI PERIMETER FENCE SIDEWALK	13I2D		8,750.00	
CCI ROADWAY/PERIMETER ASPHALT	13I3J		21,675.71	
RCI 2013 BLACKTOP EMERG PATCH	13I3N		50,450.00	
LHS ROADWAY & PKG AREA REPAIRS	13J1P		184,092.00	
STP MAINT BLDG ASPHALT REPAIR	13J1R		7,620.00	
STONEFIELD ROAD REPAIRS	13J1S		50,000.00	
MIL CHEM LOAD DOCK DRIVEWAY	13J2D		500.00	
GBY INSTRUCT SVCS CRT REPAVING	13L2P		172,600.00	
GBY COFRIN CT REPAVE/REGRADE	13L2Q		159,100.00	
STP SIDEWALK/CONCRETE REPAIR	13L3A		50,500.00	
MSN SOILS BLDG SERV DRIVE REPS	13L3G		160,200.00	
EAU SERVICE LOT REPAIR	14A1E		169,500.00	
SPCC DRIVEWAY CULVERT REPL	14B1S		30,262.00	
MAD MULTI-BLG PENINSULA RD REP	14B2J		76,540.00	
PKS 2014 CAMPUS SIDEWALK REPS	14C2V		50,500.00	
PDCI S HOUSING RD/DRAIN REPAIR	14C3T		178,000.00	
NWC BROOKSIDE RET WALL REPAIRS	14D1V		41,400.00	
STO 2014 SIDEWALK SAFETY IMPVT	14D1X		45,000.00	
PKS ASPHALT/CONCRETE ROAD REPS	14D2I		27,395.00	
DCI MULTI-BLDG ASPHALT REPAIR	14D2P		44,500.00	
MSN MINOR CONCRETE REPAIRS	14D2V		50,500.00	
STATEWIDE SMALL ASPHALT REPS	14D2W		185,000.00	
EAU PAVEMENT REPAIR & MAINT	14D3B		55,500.00	
SUP MULTI-BLDG SIDEWALK REPS	14E5V		24,700.00	
MSN CAMPUS MINOR ASPHALT REPS	14E5X		50,500.00	
GBY RD ROUTING/CRACK SEALING	14F1W		49,500.00	
RCI ASPHALT REPAIRS	14F2X		10,000.00	
RCI CONCRETE REPLACEMENT 2014	14F2Y		11,500.00	
MIL 2014 SIDEWALK REPAIR PROJ	14F3C		44,000.00	
SUP HALBERT HTG PLT ASPHALT	14F3D		44,500.00	
PLT 2014 SIDEWALK MAINTENANCE	14G2J		13,500.00	
MSN MULTI CONCRETE REPAIRS	14G2O		50,000.00	
PLT 2014 ASPHALT PAVEMT MAINT	14G2Q		37,500.00	
JCI SLURRY/SEAL ASPHALT SURF	14G3H		185,000.00	
NLCI CULVERT REPAIR & REPLACE	14G3I		15,500.00	
MSN REPAVE ENGINEERING DRIVE	14H1P		48,500.00	
PLT HORSESHOE BRIDGE MAINT	14I2J		60,000.00	
PLT TRUSS BRIDGE MAINTENANCE	14I2K		60,000.00	
MSN AG RES STNS MINOR RD REPS	14J2D		50,500.00	
LAC MURPHY SERVICE PARKING	14K3I		122,372.00	
STATEWIDE PAVEMENT MAINTENANCE	15A1I		3,500.00	
Closed	CLSD		13,864,534.69	
			20,231,846.86	1,268,151.14
RELOCATION ASSISTANCE	Z250	932,759.78		
Closed	CLSD		932,759.78	
			932,759.78	0.00

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

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<u>Appropriation/ Project_Name</u> SP-FACILITIES REPAIR/ROOFING	Appr/ Project Z260	Enumerated Authority 79,749,998.00	Allotted Authority	<u>Balance</u>
LG/SMALL GARAGE SHINGLE ROOF	08E4W		13,000.00	
NWC LAUNDRY BLDG ROOF REPL	08L2V		5,700.00	
EXT CTRL LODGE SHINGLE ROOF	09C5V		18,661.00	
EC MCINTYRE ROOF RECOAT	09H4H		104,624.00	
PLAT-WARNER HALL BLD 0035 ROOM	09H4K		59,833.00	
STATEWIDE ROOF MAINTENANCE	09I3O		76,900.00	
OCI MARS LOW & SLOPE ROOF REPL	10B1R		107,348.00	
NEW RICHMOND ARMORY ROOF REPL	10B2M		126,241.63	
WSSOB UNIT 1 AREA 2 ROOF REPL	10B2Q		78,760.00	
EXT RADIO HALL SHINGLE ROOF	10E1Q		54,245.65	
OCI GREEN HOUSE ROOF/WALL REPL	10E2N		36,671.00	
DMA STATEWIDE ROOF REPAIR	10F2K		39,145.62	
STATEWIDE ROOF MAINTENANCE	10F2Q		26,000.00	
MSN AGRI ROOF MAINTENANCE	10H1J		112,325.34	
STATEWIDE ROOF MAINTENANCE	10L2F		149,182.83	
WTW YOUNG AUDITORIUM METALROOF	11A2D		102,050.00	
ST MCCALMONT HL ROOFS A1 & A2	11A2H		51,179.20	
FT ATKINSON ARMORY ROOF	11A2N		72,050.00	
PKS TALLENT HL AREA 1 ROOF	11A2S		124,550.00	
RVF HAGESTAD CTR ROOF RECOAT	11A2Z		113,040.00	
STATEWIDE ROOF REPAIR	11B3J		25,290.56	
HORICON OFFICE ROOF REPAIRS	11C1T		50,000.00	
MIL BLDG 0002 GARAGE #1 ROOF	11C2Z		45,300.00	
MSN LIFESAVING STN ROOF DECK	11D1H		117,100.00	
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	11I1F		75,604.00	
MSN MULTI-BLD ROOF MAINTENANCE	11J2X		180,665.18	
USPFO BLDG 0015W ROOF REPL	11J3D		21,902.50	
STATEWIDE ROOF REPAIR	12A3J		81,900.00	
STATEWIDE ROOF MAINTENANCE	12A3O		26,000.00	
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		184,000.00	
PKS GREENQUIST ROOF AREAS 8/11	12D1U		79,500.00	
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		30,250.00	
STATEWIDE ROOF MAINTENANCE	12F1V		177,072.74	
HAYWARD BLDG 0012 ROOF REPL	12G1N		48,018.00	
MAD MULTI-BLD ROOF MAINTENANCE	12G10		175,183.81	
PKS GREENQUIST HALL ROOF REPL	12G1T		84,987.00	
MSN BLD 0278 SHINGLE ROOF REPL	12G2D		169,700.00	
NWC BLD 1230 AREA A&B ROOF REP	12G2V		181,800.00	
WTW ARTS CTR BLDG 0004 ROOFREP	12G3V		148,200.00	
STATEWIDE ROOF MAINTENANCE	12H2B		181,772.07	
MSN SAFETY BLD 0549 ROOF REPL	12H2I		146,900.00	
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, 2015

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Appr/ Project

- Building Commission - Other Public Purposes

Enumerated Authority

**Balance** 

Allotted Authority

STATEWIDE ROOF MAINTENANCE	12I2U	Enumerated Authority	15,600.00	Dalali
MSN BABCOCK AREA 7A ROOF REPL	12I3D		88,486.00	
STO GEN SVCS BLDG0089 ROOF REP	12I3N		175,700.00	
STATEWIDE ROOF REP-SPLIT FUND	12I3U		53,593.25	
MSN LIFESAVING STN ROOF REPS	12I4C		88,900.00	
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		142,940.00	
EAU ROOF MAINTENANCE	13B3N		131,808.00	
GBY ROOF MAINTENANCE	13B3O		68,920.00	
MIL ROOF MAINTENANCE	13B3P		79,872.00	
OSH ROOF MAINTENANCE	13B3Q		51,936.00	
PKS ROOF MAINTENANCE	13B3R		147,936.00	
PLT ROOF MAINTENANCE	13B3S		31,968.00	
RVF ROOF MAINTENANCE	13B3V		131,952.00	
STP ROOF MAINTENANCE	13B3W		147,936.00	
STO ROOF MAINTENANCE	13B3Y		37,952.00	
SUP ROOF MAINTENANCE	13B3Z		23,960.00	
WTW ROOF MAINTENANCE	13B4A		141,792.00	
MSN MULTI-BLDG ROOF MAINT	13C3M		160,100.00	
PKS WYLLIE LIBRARY ROOF REPL	13D1C		126,105.00	
OSH N POLK AREA 6 ROOF REPL	13D1D		159,800.00	
RVF DAVEE LIBRARY ROOF REPL	13D3K		44,503.78	
EAU SCHOFIELD COND LINE REPL	13E2S		39,000.00	
WHLA-FM BLDG 0001 ROOF REPL	13E3M		45,700.00	
MSN PENTHOUSE ROOF/ENV REPS	13E4C		129,500.00	
MSN 45 N CHARTER ROOF REPLACE	13E4D		88,700.00	
BURLINGTON ROOF SHINGLE REPL	13E6J		0.00	
STP YOUNG CTR BLDG 9301 ROOF	13G1B		63,955.00	
EXT SVCS BLDG ROOF AREA 2 REPL	13G1P		87,100.00	
TCI HARRIS HALL BLDG 1101 ROOF	13G1V		52,500.00	
MSN MULTI-BLDG ROOF MAINT	13G2W		149,240.00	
PKS WYLLIE 8 AREA ROOF REPL	13G2X		177,857.00	
TCI PWR PLT SHINGLE ROOF REPL	13G2Y		30,365.00	
STP VALLIER LODGE SHINGLE REPL	13G3I		30,650.00	
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		39,900.00	
STATEWIDE ROOF MAINTENANCE	13I1B		108,000.00	
MSN MULTI-BLDG ROOF MAINT	13I1D		145,600.00	
STATEWIDE ROOF REPAIR	13I1E		100,100.00	
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		184,500.00	
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
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Appropriation/ Project_Name VARIOUS LOC ROOF MAINTENANCE	Appr/ Project 13I1K	Enumerated Authority	Allotted Authority 176,388.69	<u>Balance</u>
MSN COMP SCI DECK AREA #27 REP	13I1N		3,281.00	
MSN PEN-POTATO STORAGE ROOF	13110		36,410.00	
OCI SCHOOL AREA 2 ROOF REPLACE	13I1X		27,000.00	
MIL ENGELMANN BLDG 1931 ROOF	13I2H		28,574.00	
MIL BOLTON PLAZA MEMBRANE REP	13121		28,044.00	
MSN AGRI ROOF MAINTENANCE	13I3S		61,803.97	
MIL MULTI BLDG ROOF MAINT	13I4A		166,400.00	
BLDG 0004 EIFS RESTORATION	13J2U		26,500.00	
DCI BAKERY BLG 1104B ROOF REPL	13J3C		50,200.00	
MSN MULTI BLDG ROOF MAINT	13J3D		181,260.46	
PDC BLDGS 2001 & 2002 SHINGLE	13L2F		38,000.00	
MAD MEMORIAL LIBR ROOF REPL	13L2T		144,500.00	
PDC CONCRETE SLAB ROOF REPAIRS	14A2G		99,600.00	
MSN BABCOCK AREAA 4 ROOF REPL	14A2K		80,300.00	
PKS MOLINARO HL BLDG 3022 ROOF	14B1N		30,600.00	
GBY INSTRUCTIONAL SVCS ROOF	14B2F		44,100.00	
MSN SVC BLDG AREAA 6 ROOF REPL	14B2K		141,300.00	
RCI BLDG J AREA 5 ROOF REPLACE	14B2V		180,400.00	
CWC INFIRM C BLDG 3 ROOF REPL	14B3F		118,100.00	
RVF NORTH HL BLD 1 ROOF REPL	14B3H		136,300.00	
PKS WYLLIE 5 AREA ROOF FLASH	14C2H		79,200.00	
DOC STATEWIDE ROOF MAINTENANCE	14D1U		181,673.30	
MSN AG ROOF MAINTENANCE	14D3F		62,400.00	
STATEWIDE ROOF MAINTENANCE	14D3H		36,400.00	
STO LIBRARY CTR BLDG 0012 ROOF	14E1Q		104,600.00	
RVF AG ENG ADDN BLDG 0015A	14E1T		126,300.00	
EAU CREST CTR BLDG 0042 ROOF	14E3L		66,918.00	
MSN MULTI-BLD ROOF MAINTENANCE	14E3S		166,500.00	
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		108,200.00	
STO LIBRARY CTR BLDG 0012 ROOF	14E5K		124,400.00	
LA CROSSE OFF BLDG 0020 ROOF	14E5M		157,500.00	
CWC IMFIRMARY E BLDG 1005 ROOF	14E5O		176,000.00	
PLT DOUDNA HL BLDG 0005 ROOF	14F1B		40,490.00	
MSN ENV SAFETY BLDG 0549 STUDY	14F2L		40,200.00	
LAC ARTS CTR BLDG 0019	14F2U		37,253.00	
STATEWIDE ROOF MAINTENANCE	14G1B		180,348.40	
STO BUILDING 0012 ROOF REPLACE	14G2U		47,700.00	
MSN MULTI-BLG ROOF MAINTENANCE	14G2Y		166,500.00	
STATEWIDE ROOF MAINTENANCE	14H1A		182,000.00	
PKS MULTI-BLG ROOF MAINTENANCE	14H1C		47,300.00	
VILLA LOUIS BLDG 0004 ROOF	14H1D		38,600.00	
RVF NELSON BLDG 0066A ROOF	14H2S		41,100.00	
MSN MED SCI CTR BLG 0450 ROOF	14I1A		168,200.00	
DCI BLDG 1110 ROOF AREA H REPL	14I1C		74,000.00	
OCC DORM BLDG 1705 ROOF REPS	14I1S		36,400.00	
CCI UNIT 5 BLDG 1105 ROOF REPL	14I1V		41,600.00	
DCI MULTI-BLG PERIMETER BASE	14I1W		39,600.00	
CCI HOUSING BLG 1105 ROOF REPL	14I3G		21,900.00	
MIL NWQ MED ARTS BLDG ROOF REP	14I3J		41,600.00	
PKS MULTI-BLDG MINOR ROOF REPS	14I3P		24,000.00	
GBY WCPA ROOF REPAIRS	14I4C		9,100.00	
VAR LOC ROOFING FACIL REPAIR	14J1K		6,375.00	
VAR LOC ARMORIES' ROOF REPAIR	14J1M		25,250.00	

## State Of Wisconsin General Obligation Authority As of January 31, 2015 – Building Commission - Other Public Purposes

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Appropriation/ Project_Name LAC GPR BLDG ROOF MAINTENANCE	Appr/ Project 14J1R	Enumerated Authority	Allotted Authority 50,500.00	Balance
LAC ARTS CTR ROOF LADDER INST	14K1H		39,000.00	
GCC BUNKHOUSE ROOF REPAIR	14K1U		24,700.00	
SUP WESSMAN ENTRY ROOF REPL	14K2M		19,250.00	
JCI ROOF REPAIR	14L1F		15,500.00	
STP M&M BUILDING ROOF LADDERS	14L2C		8,500.00	
Closed	CLSD		63,522,675.71	
			78,040,892.93	1,709,105.07
WISTAR, NONMAT-UTLY SYS IMP-PR	Z280	3,000,000.00		
Closed	CLSD		3,000,000.00	
			3,000,000.00	0.00
WISTAR, NONMAT-STOUT JARVIS HLL	Z290	6,546,567.93		
Closed	CLSD		6,546,567.93	
			6,546,567.93	0.00
ENGY INCENTIVE/RETROFIT	Z300	29,019,998.00		
OSH - ELMWOOD CENTER REMODEL	06K2Q		0.00	
WMHI - REPLACE BOILER #1	09C1J		694,899.19	
Closed	CLSD		27,175,782.71	
			27,870,681.90	1,149,316.10
WSTR-MAT-LA CROSSE MED HLTH SC	Z320	13,400,002.00		
Closed	CLSD		13,400,000.00	
			13.400.000.00	2.00
WISTAR PROJECTS	Z330	15,902,656.74	,	
Closed	CLSD		15,902,653.74	
			15,902,653.74	3.00
PREVENTIVE MAINTENANCE	Z350	7,349,198.00		0.00
ES SC SHS EXT STONE REPAIRS	08L2N	.,	162,250.00	
ES2 NE DOC RGCI OSCI REPS/UPGR	09A2B		334,873.26	
OSCI - ADA UPGRADE	09C1W		300,452.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,460,250.00	
Closed	CLSD		2,971,629.34	
Closed	CLOD		5,229,454.60	2,119,743.40
WSTR-NONMAT-UTILITY IMPROV	Z360	1,394,692.08	5,223,454.00	2,119,740.40
Closed	CLSD	1,334,032.00	1,394,692.08	
Closed	CLOD		1,394,692.08	0.00
WSTR-NONMAT-ENVIRONMT MANAGE	Z370	3,138,937.81	1,394,092.00	0.00
Closed	CLSD	3,130,937.01	3,138,937.81	
Closed	CLOD		3,138,937.81	0.00
WSTR NONMAT-STOUT APPLD ARTS	Z380	4,091,882.21	3,130,937.01	0.00
Closed	CLSD	4,091,882.21	4 001 992 21	
Closed	CLSD		4,091,882.21	0.00
WSTR NONMAT-EXT WI CTR ADDITIO	7000	12 200 700 54	4,091,882.21	0.00
	Z390	12,299,709.54		
Closed	CLSD		12,299,709.54	0.00
	7400		12,299,709.54	0.00
WSTR NONMAT-FACIL REPAIR/RENOV	Z400	632,682.22		
Closed	CLSD		632,682.22	
			632,682.22	0.00
NO GRT LAKES VISITOR CTR-ASHLD	Z410	3,498,641.96		
Closed	CLSD		3,498,640.96	
	_		3,498,640.96	1.00
HEALTHSTAR PROJECTS	Z420	71,978,147.86		
MSN MICROBIAL SCIENCE BLDG.	00K4A		392,000.00	
MSN INTERDISCIPLINARY CTR.	02G1S		10,356,000.00	
Closed	CLSD		60,276,670.86	
			71,024,670.86	953,477.00

# - Building Commission - Other Public Purposes

2(Z)	) _ Building Commission - Other Public Purposes			
Appropriation/ Project_Name NASH AUTO MUSEUM	<u>Appr/ Project</u> Z430	Enumerated Authority 1,000,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		1,000,000.00	0.00
SP-PREVENTIVE MAINTENANCE-DNR Closed	<b>Z440</b> CLSD	200,000.00	137,369.11	
			137,369.11	62,630.89

2(Z)

— Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
INFRASTRUCTURE-285 BCM 11/1999	Z450	517,576,785.00	554 007 00	
MSN MICROBIAL SCIENCE BLDG.	00K4A		551,297.00	
MSN-WATERMAIN/TURNER LS/FM	03H3U		1,602,230.73	
MAD - CAMPUS UTILITY UPGRADE	04A1W		213,019.50	
MSN-STERLING HALL RENOVATION	05E1Z		1,000,000.00	
MIL-HEATING PLANT CHILLER CONV	05H1O		63,189.27	
MSN-CHARTER HEATING PLANT DDC	05H1P		61,199.55	
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		128,854.06	
SUP-ROTHWELL STUDENT CENTER	05L1D		387.52	
OSH-DEMPSEY/ KOLF ROOF REPLACE	06D2A		720,163.75	
	06G2R		386,632.97	
PKS - COMM ARTS/ MOLINARO ROOF	06J3H		163,980.00	
RVF DAVEE LIBRARY GROUND FLOOR	06K2A		2,858,000.00	
	07E2T		643,376.80	
MSN-ANIMAL SCI EXH/RECL SYSTEM EXT - LOWELL HALL ELEVATOR	07E2V		1,785,700.00	
	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		467,000.00	
	08A2E		1,222,241.00	
MSN-COMP SCI. HVAC/ELEC SYSTEM	08A2W		3,001,760.00	
STP MAINT & MILITARY SCI BLDG	08B2J		1,479,105.40	
	08C2R		74,964.38	
	08C3Y		242,486.57	
MSN-GLASS LAB SAFETY IMPROVE	08C3Z		579,899.00	
	08F2R		76,000.00	
MIL - ENG. FIELD RET WALL/TURF	08G1X		389,419.12	
WHA-TV REMOTE EQUIPMENT REPLAC OSH - 3RD AVE ROOF REPLACEMENT	08G3E 08I2F		2,110,991.81	
COL -FOX VALLEY COMM ARTS CTR.	0812F		258,526.50	
MSN-WSHP CHILLER NO.1 REPL	0813G		1,139,224.22 1,024,274.69	
MSN-MULTI-BLDG ELEV REPLACE	08J2Y			
RF- NORTH HALL ENTRY STEP RENV	08J2T		1,240,054.35 214,587.04	
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	08530 08K1R		2,278,450.02	
GB - CAMPUS SWITCHGEAR REPLACE	08K1S		850,257.99	
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		2,200,287.27	
PLT - HTG PLANT BOILER REPLACE	08K10		706,786.99	
EC - CHILDREN'S CENTER CONSTR	08L1J		0.00	
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		5,728,500.00	
WTW ES SE UW STEAM COND REPAIR	08L1Z		193,510.24	
MSN SC STEAM/COND REPS	08L2C		720,321.00	
MSN ES2 SC EXT WINDOWS	09A1L		1,015,000.00	
STO ES2 NW ELEC SUBSTN REP	09A1M		2,144,220.00	
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		1,417,500.00	
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	09A2E		779,494.93	
			110,704.00	

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— Building Commission - Other Public Purposes
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Appropriation/ Project_Name WTW-FISHER/WELLER RENOVATION	Appr/ Project 09A3F	Enumerated Authority	Allotted Authority 130,500.00	Balance
EXT ES3 NE OSH STP HTGPLT UPGR	09B1X		34,275.95	
MSN ES3SC STEAM CONDENSATE REP	09B2F		3,539,469.00	
MIL ES2 SE HVAC UPGRADES	09B2H		861,100.00	
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		370,271.00	
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		381,000.00	
OSH - ART & COMM/ CLOW EXT ENV	09C3F		1,785,200.00	
PLT- WILLIAMS FH TRACK REPLACE	09C3G		678,300.00	
MSN-MULTI-BUILDING ELEVATOR SW	09C3H		2,971,000.00	
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	
COL- MSH/WC DISTANCE EDUCATION	09C3S		125,000.00	
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		4,521,000.00	
WTW-CAMPUS SUBSTATION SWITCH	09C4P		1,226,024.00	
PKS - CAMPUS PRIMARY VOLTAGE	09C4Q		1,581,027.59	
MIL - EAST SUBSTATION BREAKER	09C4R		2,954,895.29	
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		2,742,499.00	
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		638,000.00	
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		1,245,631.00	
MSN-PARK 69/12-72/12 UTILITY	09J1M		560,268.00	
WTW-WEST CAMPUS STEAM/COND	09J2M		1,551,989.76	
STO - STEAM LOOP EXT & UPGRADE	09J2N		2,172,000.00	
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	
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		7,749,900.00	
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		77,000.00	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		604,414.31	
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		2,084,429.73	
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		3,142,000.00	
MAD- UNIV BAY/LOT 31 RECONSTR	10D1T		71,524.83	
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Appropriation/ Project_Name MAD-UNIVERSITY CLUB/ANNEX ROOF	Appr/ Project 10D1V	Enumerated Authority	Allotted Authority 183,539.50	Balance
MSN-WISPIC BOILERS/CHILLERS	10E2Y		702,298.24	
MSN-HC WHITE EXT ENVELOPE	10E2Z		1,171,180.78	
LC- WIMBERLY HALL EXT ENVELOPE	10E3A		306,105.01	
GBY PHOENIX CENTER SHOWER/REST	10E3C		282,259.29	
MIL - FRESHWATER SCI ADDITION	10E3H		438,800.00	
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		547,400.00	
OSH -ALBEE HALL CEILING/ FLOOR	10H1T		630,156.53	
MIL-ARTS VTR EXT ENVELOPE REPL	10H2P		1,220,800.00	
EAU THEATER REPAIRS	10I1D		192,257.51	
MIL - EMS EMERGENCY GENERATOR	10I1V		455,999.90	
OSH-CAMPUS STORM WATER IMPROVE	10I1X		366,900.00	
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		594,500.00	
MIL-GARLAND/ PEARSE HTG REPAIR	10I2G		312,372.00	
LAC HTG PLANT BOILER NO.3 REPL	10I2K		1,354,000.00	
MSN-CAMPUS STORM WATER PONDS	10I3D		2,511,967.00	
MSN-PITS 56/10-58/10 BOX REPL	10I3F		423,800.00	
MIL - MITCHELL HALL EXT DOOR	10 3		205,000.00	
MAD - ARTS LOFT ROOF REPLACE	10I3J		865,633.00	
MSN-LATHROP HALL EXT STAIRS	10I3K		551,000.00	
STP HTG PLANT CONTROLS REPLACE	10J1A		641,000.00	
SP - DEBOT TENNIS COURTS RENV	10J1B		453,121.26	
MIL - HTG PLANT CW SYS TURBINE	10J1D		921,800.00	
MSN-CHSP CW DIST PUMP VFD REPL	10J1M		278,000.00	
PKS-GREENQUIST HALL ELEV RENV	10J1P		345,100.00	
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		549,000.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		2,553,300.00	
EXT-UPHAM WOODS SEPTIC SYSTEMS	10J2F		320,480.00	
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		1,126,700.00	
STO MCCALMONT VOC REHAB SKYWLK	10J3O		308,777.20	
RVF MULTI-BLDG FIRE ALARM UPG	10K1S		440,150.00	
MSN-DAYTON ST. CENTRAL UTILITY	10K2H		3,058,550.00	
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		2,670,350.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		219,270.00	
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		4,294,800.00	
ST MILL HALL COMPUTER SERVER	11B2F		79,004.28	
STP LRC COMPACT SHELVING REPL	11B2L		563,807.28	
WTW LAUDERDALE DR STORM WATER	11B3C		216,800.00	
PKS-SPORTS & ACTIVITY CTR ROOF	11C2F		232,239.00	
COL UWRCH LIBRARY CLASSREMODEL	11E2P		120,000.00	
OSH ARTS&COMM AHU'S REPL	11F2K		2,566,882.00	
OSH - OSCEOLA ST. DUCTBANK	11F2M		170,033.85	
EAU LOWER CAMPUS STEAM LOOP	11H1B		1,617,901.00	
MIL- CHAPMAN HALL ROOF REPLACE	11H1V		358,600.00	
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— Building Commission - Other Public Purposes
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SUP-CATUN AVE. PITS 34-AB BOX         1115         1.639-000           PVF ASSESSABLE INPROVEMENTS         1112C         0.00           PVS MOLINARO HALL ROOF REPL         11K15         225.680.01           SWA ARS SWINE MANULTE MEMT REW         11K17         520.000.00           COL UWISH ENDINEERING LAB EOPT         11K17         23.237.40           MSN COMPSCI WARF ROOF REPL         11K17         23.237.40           SWINCOMPSCI WARF ROOF REPL         11L1X         23.237.40           SWINCOMPSCI WARF ROOF REPL         11L1X         23.237.00           SWINCOMPSCI WARF ROOF REPL         12.41A         4.63.300.73           MIL WU QUAD MULTIBLOG ELEV REN         12.41B         563.000.00           MIN URUADA VALTER RENOVATION         11.11Y         633.307.73           MIL WU QUAD MULTIBLOG ELEV REN         12.41B         563.000.00           MIN CHAMERSTNELT         12.41B         563.000.00           MIN HIGHLAND AVE RECONSTRUCT         12.41B         1.588.400.00           STP CAMPUS SWITCHGEAR REPL         12.41F         1.981.900.00           STP CAMPUS SWITCHGEAR REPL         12.42G         38.430.00           MIN HIGHLAND AVE RECONSTRUCT         12.42G         1.684.600.00           STP CAMPUS SWITCHGEAR REPL         12.24H         <	Appropriation/ Project_Name COL UWBRN LIBRARY REMODEL EQPT	Appr/ Project 11H2T	Enumerated Authority	Allotted Authority 200,000.00	<u>Balance</u>
PNS MOLINARO HALL ROOF REPL         11K15         226,880.0           NSN ARS SUMME HANDLIKE GAME REPN         11K17         230,000.00           COL UWWSH ENGINEERING LAB EOPT         11K17         232,274.0           MIS COMPRISCI WARF ROOF REPL         11422         325,274.0           SIP TREEHAVENDORM WATER RYSP REP         11L1X         232,377.3           MIS COMPRISCI WARF ROOF REPL         12A1A         4.163,500.0           SIP TREEHAVENDORM WATER RYSP REP         12A1A         4.163,500.0           MIS WIN GUAD MULTIBLOG ELEV REN         12A1A         4.163,500.0           MIS CHAMBERTUNHALL MASCONTROT         12A1A         4.163,500.0           MIS HIGHLAND VARE RECONSTRUCT         12A1B         533,397.73           MIS WING UND VARE RECONSTRUCT         12A1C         733,700.00           MIS HIGHLAND VARE RECONSTRUCT         12A1C         733,700.00           MIS WING UND VARE RECONSTRUCT         12A1C         434,000.00           STP CAMPUS SINCHAR SY REPL         12A1F         1,813,800.00           STP CAMPUS SINCHAR SY ROF REPL         12A1C         338,430.00           MIS WARD SON LARY ROOF REPL         12A1Z         384,430.00           VITW ANDERSON LBRY ROF REPL         12A2Z         384,430.00           VITH COLING TORESON 12B2A2 <td>SUP-CATLIN AVE. PITS 3A-8A BOX</td> <td>11I1S</td> <td></td> <td>1,639,400.00</td> <td></td>	SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		1,639,400.00	
NSN ARS SWINE HANURE MGMT RENV         11K1T         50,000.00           OUL UWGNE RENNEERING LAB EOPT         11K12         28,237,49           EAU HAAS LOTZND AVE REPAVING         11K12         28,27,50.00           DEOD STORM WATER RENOVATION         11,117         63,3397,73           DEEOT STORM WATER RENOVATION         11,117         63,3397,73           MIL NY CLOB COLS REP. L'10,814         12,312         73,700.00           MSN CHAMBERLIN HALL MASONRY RE         12,412         73,700.00           MSN HER AHU COLS REP. L'10,814         12,412         73,3700.00           MSN HER AHU COLS REP. L'10,814         12,412         73,3700.00           STP CAMPUS PIER ALARN SYS REPW         12,414         1,58,800.00           FAU CAMPUS FIRE ALARN SYS REPW         12,414         1,58,800.00           STP CAMPUS PIER ALARN SYS REPW         12,415         1,94,800.00           STP CAMPUS SWITCHGEAR REPL         12,414         1,58,800.00           STP CAMPUS SWITCHGEAR REPL         12,414         1,58,800.00           MIL NVG PIER ALARN SYS REPW         12,422         3,98,430.00           MSN LANGDON UTLITY TUNNEL REP         12,422         1,94,800.00           VM ANDERSOL REPR TO TOURG REPL         12,622         1,44,800.00           VM ANDERSOL RANGER	RVF ASSESSABLE IMPROVEMENTS	11I2C		0.00	
COL, UWISH ENCINECTING LAB EOPT         11111         2014           EAU HAAS LOTZND AVE REPAVING         11120         525,400.00           STP TREEHAVENDORM WATER REVONTION         111.1X         252,750.00           STP TREEHAVENDORM WATER REVONTION         111.1Y         263,307.73           MIL NY QUAD MULTIBLDE LEV REN         12A1A         41635300.00           MSN CHAMERERIN HALL MASONY RE         12A1B         553,000.00           MSN CHAMERERIN HALL MASONY RE         12A1B         553,000.00           MSN CHAMERERIN LAUK SYS REV         12A1B         553,000.00           MSN HIGHLAND VER RECONSTRUCT         12A1B         553,000.00           MSN HIGHLAND VER RECONSTRUCT         12A1F         1981,900.00           FIP CAMPUS FIBER OPTIC UPGR         12A1F         1981,900.00           STP CAMPUS SWITCHOEAR REPL         12A1F         1984,900.00           MSN LANGON UTLITY TUNKE, REP         12A2Z         398,430.00           MIL NADERSON LERY ROOF REPL         12C2H         498,480.00           MSN LANGON DUTLITY CUNKE, REPL         1222Z         1464,800.00           OSH CENTRAL ART SYS CENTREPL         12C2L         1484,500.00           CUT FOR ARTS HAVAC CUNKERN         1282Q         1466,300.00           OSH CENTRAL ART SYS CENTREPL	PKS MOLINARO HALL ROOF REPL	11K1S		225,688.00	
EAU HAAS LOTZND AVE REFAVING         111/12         92,227.40           MSN COMPSCI WARF ROOF REPL         111.1X         225,400.00           DEBOT STORM WATER RENOVATION         111.1Y         633,007.33           DEBOT STORM WATER RENOVATION         111.1Y         633,007.33           MSN COMPSCI WATER RENOVATION         112.1Y         633,000.00           MSN ERB AHU COLS REPL FILIDA14         12A16         573,000.00           MSN HERA HU COLS REPL FILIDA14         12A17         198,900.00           MSN UTLITY LT STATION REPR         12A16         484,000.00           STP CAMPUS FIBER OFTIC UPCR         12A16         484,000.00           STP CAMPUS SWITCHOEAR REPL         12A11         1,588,800.00           MSN UTLITY TUNNEL REP         12A22         398,430.00           MSN WARD ROW DERY ROOP REPL         12C2K         591,000.00           OSH CENTRAL PLT COLOUNG TOWERS         12820         1,168,300.00           MSN WARD ROW DERY ROOP REPL         12C2K         591,000.00           GEV MULTHADD HERV REPX         1202         1,964,500.00           MSN LANGORIN LERY ROPK REPL         12C2K         591,000.00           MSN BOAD DR RECONST         12C2K         591,000.00           MSN MOND DR RECONST         12C2K         591,000.	MSN ARS SWINE MANURE MGMT RENV	11K1T		520,000.00	
EAU HAAS LOTZND AVE REPAINING         114/20         92,327,40           MSN COMPROSI WARF ROOR REPL         114.20         252,400,00           DEBOT STORM WATER RENOVATION         114.17         63,307,73           MIL NW OLD MUTTIBLE DE LEV PEN         12,414         456,300,00           MSN EDBARD COLS REPL F10341         12,416         553,000,00           MSN HEIL HAU COLS REPL F10341         12,416         533,000,00           MSN UTLIFUT LET STATION REPR         12,416         383,900,00           EAU CAMPUS FIRE ALARM SYS RENV         12,41F         1,981,900,00           EAU CAMPUS FIRE ALARM SYS RENV         12,41F         1,981,900,00           EAU CAMPUS FIRE ALARM SYS RENV         12,41F         1,984,900,00           STI CAMPUS SWITCHGEAR REPL         12,42Z         39,443,00,0           MSN LIMUTY TUNNEL REP         12,82Q         1,464,843,00,0           MIL NWO FIRE ALMATELCOM REPL         12,62K         \$91,000,00           OSH CENTRAL, PLT COCUNK TOWERS         1282Q         1,464,843,14           LAC CTF FOR AFTS HVAC CMTLREPL         12,62K         \$91,000,00           GEY MLEON BOR NE REPL         12,62K         \$91,000,00           GEY MULTIBLDE ELWARENV         12,62K         \$91,000,00           MSW ADR ND RERECONST	COL UWWSH ENGINEERING LAB EQPT	11K1V		201,489.24	
NSN COMPISCI WARF ROOF REPL         11/20         522,750,00           STP TREEHAVENDORM WATER SRIVOVATION         11/1Y         633,307,73           MIL NY QUAD MULTIBLO ELEV REN         12A1A         4,163,500,00           MSN CHAMBERLIN HALL MASONY RE         12A1B         555,000,00           MSN CHAMBERLIN HALL MASONY RE         12A1B         553,000,00           MSN HIGH-LAN DAVE RECONSTRUCT         12A1B         553,000,00           MSN HIGH-LAN DAVE RECONSTRUCT         12A1F         1,981,900,00           EAU CAMPUS FIRE ALARM SYS RENY         12A1F         1,981,900,00           STP CAMPUS SWITCHGEAR REPL         12A1A         484,600,00           STP CAMPUS SWITCHGEAR REPL         12A1A         1,984,900,00           STP CAMPUS SWITCHGEAR REPL         12A1A         1,984,900,00           STP CAMPUS SWITCHGEAR REPL         12A1A         1,984,900,00           STP CAMPUS SWITCHGEAR REPL         12A2Z         394,430,00           STP CAMPUS SWITCHGEAR REPL         12A2Z         394,430,00           STP CAMPUS SWITCHGEAR REPL         12C2H         494,630,00           STO SPORTS CTR FOR ARTS HVAC CNTLREPL         12C2H         494,630,00           STO SPORTS CTR BLEACHERS         12D3Z         494,630,00           STO SPORTS CTR BLEACHERS	EAU HAAS LOT/2ND AVE REPAVING	11K1Z			
STP TREEHAVENDORN WATERSYS REP         11.1X         262,750.00           DEEDT STORM WATER RENOVATION         11.1Y         653,307.73           MIL NW QUAD MULTIBLID ELEV REN         12A1A         4,165,500.00           MSN ERB AHU COLS REPLE F10844         733,700.00         733,700.00           MSN HERB AHU COLS REPLE F10844         733,700.00         733,700.00           MSN UTLITY LIT STATION REPR         12A1E         989,900.00           EAU CAMPUS FIRE ALAM SYS RENV         12A1F         1,981,800.00           STP CAMPUS SWITCHGEAR REPL         12A1H         1,588,800.00           STP CAMPUS SWITCHGEAR REPL         12A1H         1,588,800.00           MSN LIANGDON UTILITY TUNNEL REP         12A2Z         398,440.00           MIL NWQ GIRE ALIMITELCOM REINV         12C2H         494,587,14           LAC CHT FOR ARTS HVAC CNT.REPL         12C2K         198,600.00           GBY N LEON BOND DR RECONST         12C3C         198,500.00           GBY N LEON BOND RECONST	MSN COMP\SCI WARF ROOF REPL	11K2D		525,400.00	
MIL NV QUAD MULTIELDG ELEV REN         12A1A         4,163,500.00           MSN RCHAMBERLIN HALL MASONRY RE         12A1B         553,000.00           MSN HERA HU COLS REPL FL108.14         12A1C         733,700.00           MSN HIGHLAND AVE RECONSTRUCT         12A1D         523,500.00           MSN UTLITY LIT'S TATION REPR         12A1F         1981,900.00           STP CAMPUS FIBE ALEMS YS RENV         12A1F         1981,900.00           STP CAMPUS SIBER OPTIC UPGR         12A1G         484,600.00           STP CAMPUS SIBE ALEMT ELCOMM REPN         12A2Z         398,430.00           MIL NVQ FIRE ALAMTELCOM REPN         12B1R         1,798,300.00           OSH CENTRAL, PLT COOLING TOWERS         1282Q         1,164,800.00           WTW ANDERSON LBRY ROOF REPL         12C2H         494,630.00           GBY MULTH-BLDG HYDRA ELEV RENV         12C2L         198,500.00           GBY NULTHUED HYDRA ELEV RENV         12C2L         198,500.00           STO SPORTS CTR BLEACHERS         12D2         390,700.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           SUP, STEAM DISTRIB SYS REPAIR         12E1         2,778.00.00           SUP, STEAM DISTRIB SYS REPAIR	STP TREEHAVENDORM WATERSYS REP	11L1X		252,750.00	
NSN CHAMBERLIN HALL MASONRY RE         12A1B         563 000.00           MSN ERB AHU COLLS REPL FL 0814         12A1C         773,700.00           MSN HIGHLAND AVE RECONSTRUCT         12A1D         523 550.00           MSN ULTUTY LIFT STATION REPR         12A1E         989,900.00           EAU CAMPUS FIBEA LARM SY RENV         12A1F         1981,900.00           STP CAMPUS SIPEA ARM SY RENV         12A1A         1588,800.00           MIL NUG FIRE ALRM TYRELCOMM RENV         12B1R         1,989,300.00           OSH CONTRAL, PLT COOLING TOWERS         1222         386,430.00           MIL NUG FIRE ALRM TYRELCOMM RENV         12B1R         1,999,300.00           OSH CONTRAL, PLT COOLING TOWERS         1282Q         1164,480.00           WTW ANDERSON LBRY ROOF REPL         12C2H         446,483.714           ACC TR FOR ARTS HVAC CONTREPL         12C2L         1684,500.00           GBY N LEON BOND DR RECONST         12C3C         581,000.00           GBY N LEON BOND DR RECONST         12C3C         496,530.00           STO SPORTS CTR B LEACHERS         12D32         496,530.00           OSH PTS APC-HT STEAM CONDRELO         12E1M         843,200.00           OSH PTS APC-HT STEAM CONDRELO         12E1M         840,00.00           SUP -STEAM DISTRIB SYS REPAR </td <td>DEBOT STORM WATER RENOVATION</td> <td>11L1Y</td> <td></td> <td>633,307.73</td> <td></td>	DEBOT STORM WATER RENOVATION	11L1Y		633,307.73	
NSN ERB AHU COULS REPL FL108.14         12A1C         733,700.00           MSN HIGHLAND AVE RECONSTRUCT         12A1D         523,500.00           SNN UTLITY LIFT STATION REPR         12A1E         989,900.00           EAU CAMPUS FIRE ALARM SYS RENV         12A1F         1,981,900.00           STP CAMPUS SWITCHGEAR REPL         12A1H         1,588,800.00           MSN LANGDON UTLITY TUNNEL REP         12A2Z         396,430.00           MIL NWO FIRE ALRWITELCOMM RENV         12B1R         1,798,300.00           OSH CENTRAL PLT COOLING TOWERS         1282Q         1,144,800.00           UTW ANDERSON LERY ROOT REPL         12C2H         444,837.14           LAC CTF FOR ARTS HVAC CNTLREPL         12C2H         444,837.14           LAC CTF FOR ARTS HVAC CNTLREPL         12C2CK         198,500.00           GBY NULT-BLOG HYDRA ELEV RENV         12C2C         365,700.00           STO SPORTS CTR BLEACHERS         12D3Z         444,530.00           STO SPORTS CTR BLEACHERS         12D3Z         444,500.00           STO SPORTS CTR BLEACHERS         12D3Z         444,500.00           SUB STAM DISTRIB SYS REPAIR         12D3Z         444,500.00           SUB STA APC-HT STEAM CONDRELO         12E1M         843,200.00           SUB STEA MOISTRIB SYS REPAIR	MIL NW QUAD MULTIBLDG ELEV REN	12A1A		4,163,500.00	
NSN HUGHLAND AVE RECONSTRUCT         12A1D         523,500.00           MSN UTLITY LIFT STATION REPR         12A1F         1,981,900.00           STP CAMPUS FIRE ALRM SYS RENV         12A1F         1,981,900.00           STP CAMPUS FIRE ALRM SYS REPN         12A1G         444,600.00           STP CAMPUS SINCTGGEAR REPL         12A1H         1,588,800.00           MIL NWG FIRE ALRM FELCOMM RENV         12B1R         1,798,300.00           OSH CENTRAL PLT COCLING TOWERS         1282Q         1,164,400.00           WTW ANDERSON LERV ROOF REPL         12C2H         404,437.14           LAC CTR FOR ARTS HVAC ONTREPL         12C2K         591,000.00           GBY MULTHALD HYRO REPL         12C3C         1,664,500.00           GBY MULTHALD HYRO REPL         12C3C         405,570.00           STO SPORTS CTR BLEACHERS         12D2Q         305,700.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           PKS UTLITY TUNNEL REPL         12Z1W         820,700.00           SUP STEAM CONDRELO         12E1M         432,200.00           OSH PTS APC-H7 STEAM CONDRELO         12E1M         434,200.00           SUP.S STEAM DISTRIE SYS REPAIR         12Z1S         3406,600.00           MIL NW BLDG B ROOF REPL         12E1M         452	MSN CHAMBERLIN HALL MASONRY RE	12A1B		563,000.00	
NSN UTLITY LIFT STATION REPR         12A1E         989.900.00           EAU CAMPUS FIBE ALARM SYS RENV         12A1F         1,81,900.00           STP CAMPUS SWITCHGEAR REPL         12A1H         1,588,800.00           NSN LANGDON UTLITY TUNNEL REP         12A2Z         398,430.00           MIN NAGDON UTLITY TUNNEL REP         12A2Z         398,430.00           MIN NAGDON UTLITY TUNNEL REP         12A2Z         398,430.00           MUN NAGDON UTLITY TUNNEL REP         12C2H         448,437.14           LAC CTR FOR ARTS HVAC CNTLREPL         12C2H         448,437.14           LAC CTR FOR ARTS HVAC CNTLREPL         12C2C         198,500.00           GBY MULTH-BLOG HYDRA ELEV RENV         12C3C         198,500.00           MIL SPAIGHTS PLZ WTR MAIN REPL         12D2Q         305,700.00           STO SPORTS CTR BLEACHERS         12D3Z         444,530.00           OSH PTS APCHT STEMA CONDRELO         12E1H         2,157,800.00           COL FOX ENGINEERING BLDG EQPT         12E1         561,000.00           COL FOX ENGINEERING BLDG EQPT         12E1Y         561,000.00           SUP. STEAM DISTRE SYS REPAIR         12I2S         3,406,500.00           SUP. STEAM DISTRE SYS REPAIR         12I2S         3,406,500.00           SUP. STEAM DISTRE SYS REPAIR	MSN ERB AHU COILS REPL FL10&14	12A1C		733,700.00	
EAU CAMPUS FIRE ALARM SYS RENV         12A1F         1,981,900.00           STP CAMPUS FIRER OPTIC UPGR         12A1G         444,600.00           STP CAMPUS FIRER OPTIC UPGR         12A1G         1,588,800.00           MIL NUG FIRE ALARM TELOMM RENV         12B1R         1,788,300.00           STP CAMPUS SWITCHGEAR REPL         12A2Z         398,430.00           OSH CENTRAL PLI COOLING TOWERS         12B2Q         1,104,4800.00           WILL NUG FIRE ALARM TELOUNN TOWERS         12B2Q         1,104,4800.00           WILL ARTS HVAC CHTREPL         12C2H         494,837.14           LAC CTR FOR ARTS HVAC CHTREPL         12C3C         198,500.00           GBY N LEON BOND DR RECONST         12C3C         198,500.00           GBY N LEON BOND DR RECONST         12C3C         494,530.00           OST O SPORTS CTR BLEACHERS         12D2Q         305,700.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           PKS UTILITY TUNNEL REPL         12D2Q         305,700.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           OCI, FOX ENDEREING BLOG EQPT         12E1T         661,000.00           SUP. STEAM DISTRIE SYS REPAIR         12E3         34,06,500.00           SUP. STEAM DISTRIE SYS REPAIR         13D2Z<	MSN HIGHLAND AVE RECONSTRUCT	12A1D		523,500.00	
STP CAMPUS FIBER OPTIC UPGR         12A1G         484,600.00           STP CAMPUS SWITCHGEAR REPL         12A1H         1,588,800.00           MIL NWO FIRE ALEMITELCOMM RENV         12B1R         1,789,300.00           OSH CENTRAL PLT COOLING TOWERS         12B2Q         388,430.00           OSH CENTRAL PLT COOLING TOWERS         12B2Q         1,164,800.00           VTW ANDERSON LBRY ROOF REPL         12C2H         404,837.14           LAC CTR FOR ARTS HVAC CNTLREPL         12C3C         198,500.00           GBY MULTI-BLOG HYDRA FLEV RENV         12C3C         198,500.00           MIL SPAIGHTS PLZ VITR MAIN REPL         12C3C         398,500.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           OSH PTS APCHT STEAM CONDRELO         12E1H         2,157,800.00           OSH PTS APCHT STEAM CONDRELO         12E1H         840,00.00           OSH PTS APCHT STEAM CONDRELO         12E1H         840,00.00           OSH PTS APCHT STEAM CONDRELO         12E1H         840,00.00           NIL NW BLDG B ROOF REPL         12E1Y         861,000.00           NIL NW BLDG B ROOF REPL         12E1W         861,000.00           NIL NW BLDG B ROOF REPL         12E1W         861,000.00           NIL NW BLDG B ROOF REPL         132B2	MSN UTILITY LIFT STATION REPR	12A1E		989,900.00	
STP CAMPUS SWITCHGEAR REPL         12A1H         1,588,800.00           MSN LANGDON UITY TUNNEL REP         12A2Z         338,430.00           MIL NWG PIRE ALRMTELCOMM RENV         12B1R         1,789,300.00           OGH CENTRAL PLT COOLING TOWERS         12B2Q         1,164,800.00           VTW ANDERSON LBRY ROOF REPL         12C2H         404,837,14           LAC CTR FOR ARTS HVAC CNTLREPL         12C2K         591,000.00           GBY MULTHALDG HYDRA ELEV RENV         12C3C         198,500.00           MIN S DS CI ACM CLING TILE REPL         12C3D         475,137,61           MIL SPAIGHTS PLZ WTR MAIN REPL         12D2Q         305,700.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           OSH PTS APC-H7 STEAM CONDRELO         12E1H         2,157,800.00           COL FOX ENGINEERING BLOG EOPT         12E1Y         561,000.00           SUP-STEAM DISTRIB SYS REPAIR         122S         3,406,500.00           SUP-STEAM DISTRIB SYS REPAIR         1212         452,000.00           SUP-STEAM DISTRIB SYS REPAIR         1212         452,000.00           SUP-STEAM DISTRIB SYS REPAIR         132Z         64,300.00           SUP-MULTH-BUIDLING         1382         2,451,500.00           SUP STEAM DISTRIPLY NOT REPAIR         13	EAU CAMPUS FIRE ALARM SYS RENV	12A1F		1,981,900.00	
MSN LANGDON UTILITY TUNNEL REP         12A2Z         398,430.00           MIL NWQ FIRE ALRMITELCOMM RENV         12BIR         1,788,300.00           OSH CENTRAL PLT COOLING TOWERS         12B2Q         1,64,800.00           WTW ANDERSON LERV ROOF REPL         12C2H         404,837,14           LAC CTR FOR ARTS HVAC CNTLREPL         12C2K         591,000.00           GBY MULTI-BLDG HYDRA ELEV RENV         12C3Z         198,600.00           MIL SPAIGHTS PLZ WTR MAIN REPL         12C3D         475,137,61           MIL SPAIGHTS PLZ WTR MAIN REPL         12D2Q         306,700.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           OSH PITS APC-H7 STEAM CONDRELO         12E1M         843,200.00           OSH PITS APC-H7 STEAM CONDRELO         12E1M         843,200.00           OSH PITS APC-H7 STEAM CONDRELO         12E1W         820,000           SUP. STEAM DISTRIB SYS REPAIR         12I2S         3,406,500.00           NIL NW BLEDE B ROOF REPL         12E1W         820,000           SUP. STEAM DISTRIB SYS REPAIR         12I2S         3,406,500.00           SUP. STEAM DISTRIB SYS REPAIR         12I2S         3,406,500.00           SUP. STEAM DISTRENY         13A2W         861,300.00           SUP. STEAM DISTRENY         13A2W<	STP CAMPUS FIBER OPTIC UPGR	12A1G		484,600.00	
MIL NWQ FIRE ALRM/TELCOMM RENV         12B1R         1,798,300.00           OSH CENTRAL PLT COQLING TOWERS         12B2Q         1,164,800.00           VTW ANDERSON LBRY ROPG F REPL         12C2H         404,837,14           LAC CTR FOR ARTS HVAC CNTLREPL         12C2K         591,000.00           GBY MULTI-BLOG HYDRA ELEV RENV         12C3C         188,500.00           MIL SPAIGHTS PLZ WTR MAIN REPL         12D3Z         475,137,61           MIL SPAIGHTS PLZ WTR MAIN REPL         12D3Z         494,530.00           PKS UTILITY TUNNEL RENV/REPAIR         12E11         2,157,800.00           OSH PTS APC-H7 STEAM CONDRELO         12E1M         832,000.00           OSH PTS APC-H7 STEAM CONDRELO         12E1T         561,000.00           MUN BLDG B ROOF REPL         12E1W         820,700.00           SUP- STEAM DISTRIB SYS REPAIR         1212S         3,406,500.00           PKS GREENQUISTWYLEH LE FIRESY         12K1O         1,372,200.00           MSN-MEDICAL SCIENCES PARA         12L1U         452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2W         861,300.00           MSN WEND FWATR PUMP VER REPLAIR         13B2G         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2S         2,652,000.00           STE MULT-BUNDLING	STP CAMPUS SWITCHGEAR REPL	12A1H		1,588,800.00	
OSH CENTRAL PLT COOLING TOWERS         1282Q         1,164,800.00           VTW ANDERSON LBRY ROOF REPL         1202H         404,837.14           LAC CTR FOR ARTS HVAC CHTLREPL         1202K         591,000.00           GBY MULTI-BLDG HYDRA ELEV RENV         12C3C         198,500.00           GBY NULTI-BLDG HYDRA ELEV RENV         12C3C         198,500.00           MIL SPAIGHTS PLZ WTR MAIN REPL         12D2Q         305,700.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           PKS UTILITY TUNNEL REINVREPAIR         12E1H         2,157,800.00           OSH PTS APC-H7 STEAM CONDRELO         12E1M         843,200.00           COL FOX ENGINEERING BLDG EOPT         12E1T         561,000.00           MIL NW BLDG B ROOF REPL         1212S         3,406,500.00           VEX STRING SUG EOPT         12E1Y         452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2S         2,521,500.00           EAU UPPERCAMPUS STEAM DISTRIB SY REPAIR         132Z         465,000.00           MISN VAN HISE EXT ENVLPE REPAIR         13B2R         616,500.00           MSN WAN HISE EXT ENVLESTENV         13A2S         2,521,500.00           COL FPHYS ED ROOF REPL         13B2R         616,500.00           MSN WAH PUMP VFD REPLACE	MSN LANGDON UTILITY TUNNEL REP	12A2Z		398,430.00	
WTW ANDERSON LBRY ROOF REPL         12C2H         404,837.14           LAC CTR FOR ARTS HVAC CNTLREPL         12C2K         591,000.00           GBY MULTABLOG HYDRA ELEV RENV         12C2L         1884500.00           GBY N LEON BOND DR.RECONST         12C3C         198,500.00           MIL SPAIGHTS PLZ WTR MAIN REPL         12D2Q         305,700.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           OSH PTIS APC-H7 STEAM CONDRELO         12E IM         843,200.00           COL FOX ENGINEERING BLDG EQPT         12E 1T         561,000.00           OSH PTIS APC-H7 STEAM CONDRELO         12E IM         843,200.00           COL FOX ENGINEERING BLDG EQPT         12E 1T         561,000.00           MIL NW BLDG B ROOF REPL         12E 1W         820,700.00           SUP- STEAM DISTRIE SYS EPAIR         12ZS         3406,500.00           PKS GREENQUISTWYLIE HL FIRESY         12K10         1,372,200.00           MSN-MEDICAL SCIENCES PARA         12L1U         452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2W         861,300.00           MSN WAN HISE EXT ENVLPE REPAIR         13B2G         2,451,500.00           STE MULTI-BUIDLING         13B2Z         616,500.00           MSN WSHP WATR PUMP VFD REPLACE         13B2A </td <td>MIL NWQ FIRE ALRM/TELCOMM RENV</td> <td>12B1R</td> <td></td> <td>1,798,300.00</td> <td></td>	MIL NWQ FIRE ALRM/TELCOMM RENV	12B1R		1,798,300.00	
LAC CTR FOR ARTS HVAC CNTLREPL         12C2K         591,000.00           GBY MULTI-BLIDG HYDRA ELEV RENV         12C2L         1884,500.00           GBY N LEON BOND DR.RECONST         12C3C         198,500.00           MSN ED SCI ACM CLING TLE REPL         12C3D         476,137,61           MIL SPAIGHTS PLZ WTR MAIN REPL         12D2Q         305,700.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           PKS UTILITY TUNNEL RENV/REPAIR         12E11         2,157,800.00           OGH PTS APC-H7 STEAM CONDRELO         12E1M         843,200.00           COL FOX ENGINEERING BLOG EQPT         12E1W         820,700.00           SUP- STEAM DISTRIE SYS REPAIR         12I2S         3,406,500.00           PKS GREENQUIST/VLIE HL FIRESY         12K1W         432,200.00           NSN MEDICAL SCIENCES PARA         12L1U         4452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2S         2,521,500.00           EAU UPPERCAMPUS STEAM DISTRENV         13A2W         861,300.00           MSN VAN INSE EXT ENVLPE REPAIR         13B2G         2,443.000.00           STP MULTI-BUDE GEN REPLACE         13B2R         637,859.54           MSN WSHP WATR PUMP VFD REPLACE         13B2S         726,000.00           STP MULTI-BUDING	OSH CENTRAL PLT COOLING TOWERS	12B2Q		1,164,800.00	
GBY MULTI-BLDG HYDRA ELEV RENV         12C2L         1.684,500.00           GBY N LEON BOND DR.RECONST         12C3C         198,500.00           MSN ED SCI ACM CLING TILE REPL         12C3D         475,137.61           MIL SPAICHTS PLZ WTR MAIN REPL         12D2Q         305,700.00           STO SPORTS CTB BLEACHERS         12D3Z         494,530.00           OSH PITS APC-H7 STEAM CONDRELO         12E11         2,157,800.00           OSH PITS APC-H7 STEAM CONDRELO         12E11         820,700.00           COL FOX ENGINEERING BLDG EQPT         12E17         561,000.00           SUP- STEAM DISTRIB SYS REPAIR         12US         3,406,500.00           PKS GREENQUIST/WYLIE HL FIRESY         12K10         1,372,200.00           MSN-MEDICAL SCIENCES PARA         12L1U         452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2S         2,251,500.00           EAU UPPERCAMPUS STEAM DISTRENV         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,453,000.00           STP MULTI-BUID GOF REPL         13B2Z         616,500.00           MIN WSHP WATR PUMP VFD REPLACE         13B2S         726,000.00           STP MULTI-BUID DING         13C1         2,850,000.00           STP MULTI-BUID ONG         13C1 <td>WTW ANDERSON LBRY ROOF REPL</td> <td>12C2H</td> <td></td> <td>404,837.14</td> <td></td>	WTW ANDERSON LBRY ROOF REPL	12C2H		404,837.14	
GBY N LEON BOND DR.RECONST         12C3C         198,500.00           MSN ED SCI ACM CLNG TILE REPL         12C3D         475,137,61           MIL SPAIGHTS PLZ WTR MAIN REPL         12D2Q         305,700.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           OSH PITS APC.HT STEAM CONDRELO         12E11         2,157,800.00           OSH PITS APC.HT STEAM CONDRELO         12E11         661,000.00           MIL NW BLDG B ROOF REPL         12E17         561,000.00           SUP. STEAM DISTRIB SYS REPAIR         12I2         3406,500.00           SVP.S STEAM DISTRIB SYS REPAIR         12I2         34,006,500.00           SVP.S STEAM DISTRIB SYS REPAIR         12I2         34,006,500.00           SVP.S STEAM DISTRIB SYS REPAIR         12I2         34,006,500.00           MSN-MEDICAL SCIENCES PARA         12L1U         452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2S         2,521,500.00           EAU UPPERCAMPUS STEAM DISTRENV         13A2W         861,300.00           MSN VAH HISE EXT ENVLPE REPAIR         13B2G         2,465,300.00           STP MULT-BUDD ING         13B2Z         616,500.00           MIL MULTI-BUDD ING         13B2S         726,000.00           STP MULT-BUIDLING         13C1         2	LAC CTR FOR ARTS HVAC CNTLREPL	12C2K		591,000.00	
MSN ED SCI ACM CLNG TILE REPL         12C3D         475,137.61           MIL SPAIGHTS PLZ WTR MAIN REPL         12D3Q         305,700.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           PKS UTILITY TUNNEL RENV/REPAIR         12E11         2,157,800.00           OSH PITS APC-H7 STEAM CONDRELO         12E1M         643,200.00           COL FOX ENGINEENING BLOG EQPT         12E1T         561,000.00           MIL NW BLOG B ROOF REPL         12E1V         820,700.00           SUP- STEAM DISTRIB SYS REPAIR         12I2S         3,406,500.00           MSN-MEDICAL SCIENCES PARA         12L1U         452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         616,500.00           MIL MUPPER CAMPUS STEAM DISTRENV         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2R         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         616,500.00           MIL MULTI-BULDING         13C11         2,850,000.00           STO TY OF MENOM ASSESSMENT         13C3B         2,243,000.00           MSN NULTI-BUILDING         13C11	GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		1,684,500.00	
MSN ED SCI ACM CLNG TILE REPL         12C3D         475,137.61           MIL SPAIGHTS PLZ WTR MAIN REPL         12D3Q         305,700.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           PKS UTILITY TUNNEL RENV/REPAIR         12E11         2,157,800.00           OSH PITS APC-H7 STEAM CONDRELO         12E1M         643,200.00           COL FOX ENGINEENING BLOG EQPT         12E1T         561,000.00           MIL NW BLOG B ROOF REPL         12E1V         820,700.00           SUP- STEAM DISTRIB SYS REPAIR         12I2S         3,406,500.00           MSN-MEDICAL SCIENCES PARA         12L1U         452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         616,500.00           MIL MUPPER CAMPUS STEAM DISTRENV         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2R         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         616,500.00           MIL MULTI-BULDING         13C11         2,850,000.00           STO TY OF MENOM ASSESSMENT         13C3B         2,243,000.00           MSN NULTI-BUILDING         13C11	GBY N LEON BOND DR.RECONST	12C3C		198,500.00	
MIL SPAIGHTS PLZ WTR MAIN REPL         12D2Q         305,700.00           STO SPORTS CTR BLEACHERS         12D3Z         494,530.00           PKS UTILITY TUNNEL RENV/REPAIR         12E11         2,157,800.00           OSH PITS APC-H7 STEAM CONDRELO         12E1M         843,200.00           COL FOX ENGINEERING BLDG EQPT         12E1T         561,000.00           MIL NW BLDG B ROOF REPL         12E1W         820,700.00           SUP- STEAM DISTRIB SYS REPAIR         12I2S         3,406,500.00           PKS GREENQUISTW/LIE HL FIRESY         12K1O         1,372,200.00           MSN-MEDICAL SCIENCES PARA         12L1U         452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         637,859.54           MSN WSHP WATR PUMP VFD REPLACE         13B2S         726,000.00           STD MULTI-BUIDLING         13C1         2,850,000.00           MSN NAN LUT-BUIDLING         13C1         2,850,000.00           STO TY OF MADISON ASSESSMENT         13C38         82,200.00           STO ASSESSMENT         13C38         82,200.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,793,00	MSN ED SCI ACM CLNG TILE REPL	12C3D			
PKS UTILITY TUNNEL RENVREPAIR         12E11         2,157,800.00           OSH PITS APC-H7 STEAM CONDRELO         12E1M         843,200.00           COL FOX ENGINEERING BLOG EQPT         12E1T         561,000.00           ML NW BLOG B ROOF REPL         12EIW         820,700.00           SUP- STEAM DISTRIB SYS REPAIR         1212S         3,406,500.00           PKS GREENQUIST/WYLIE HL FIRESY         12K10         1,372,200.00           MSN-MEDICAL SCIENCES PARA         12L1U         452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2S         2,521,500.00           EAU UPPERCAMPUS STEAM DISTRINV         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         637,859,54           MSN WSHP WATR PUMP VFD REPLACE         13B2R         660,100.00           MIL MULTI-BUDLING         13B2Z         616,500.00           MIL MULTI-BUDLING         13C11         2,850,000.00           STO CTY OF MENOM ASSESSMENT         13C3B         2793,000.00           STEAM SYSTEM REPL PHASE 3         13D1S         2,793,000.00           MSN CITY OF MADISON ASSESSMENT         13C3B         2,793,000.00           MSN OLTY OF MADISON ASSESSMENT         13C3B	MIL SPAIGHTS PLZ WTR MAIN REPL	12D2Q			
OSH PITS APC-H7 STEAM CONDRELO         12E1M         843,200.00           COL FOX ENGINEERING BLDG EQPT         12E1T         561,000.00           MIL NW BLDG B ROOF REPL         12E1W         820,700.00           SUP- STEAM DISTRIB SYS REPAIR         12IS         3,406,500.00           PKS GREENQUISTWYLIE HL FIRESY         12K1O         1,372,200.00           MSN-MEDICAL SCIENCES PARA         12L1U         452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         637,859.54           MSN VAN HISE EXT ENVLPE REPAIR         13B2Z         616,500.00           STP MULT-BUIDLING         13C1         2,850,000.00           STO CTY OF MENOM ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C3B         82,200.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,733,000.00           MSN NAT HISE EXT ENVLPARE         13C2F         2,642,600.00           MIL TH-BUILDING         13C1         2,850,000.00         STO CTY OF MENOM ASSESSMENT         13C3B         82,200.00           SUP STEAM SYSTEM REPL PHASES 3         13D1S         2,642,600.00	STO SPORTS CTR BLEACHERS	12D3Z		494,530.00	
COL FOX ENGINEERING BLDG EQPT         12E1T         561,000.00           MIL NW BLDG B ROOF REPL         12E1W         820,700.00           SUP- STEAM DISTRIB SYS REPAIR         12I2S         3,406,500.00           PKS GREENQUISTWYLIE HL FIRESY         12K10         1,372,200.00           MIL NW BLDCAL SCIENCES PARA         12L1U         4452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         637,859.54           MSN WSHP WATR PUMP VFD REPLACE         13B2Z         616,500.00           STP MULTI-BUIDLING         13B2I         616,500.00           MSN WSHP WATR PUMP VFD REPLACE         13B3A         600,100.00           MSN WSHP WATR PUMP VFD REPLACE         13B3B         254,300.00           MSN CITY OF MENOM ASSESSMENT         13C3B         82,200.00           STO CTY OF MENOM ASSESSMENT         13C3B         82,200.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,783,000.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,793,000.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,642,600.00           LAC TOLAND THEATER SOUND SYS         1	PKS UTILITY TUNNEL RENV/REPAIR	12E1I		2,157,800.00	
MIL NW BLDG B ROOF REPL         12E1W         820,700.00           SUP- STEAM DISTRIB SYS REPAIR         12I2S         3,406,500.00           PKS GREENQUIST/WYLIE HL FIRESY         12K10         1,372,200.00           MSN-MEDICAL SCIENCES PARA         12L1U         452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2S         2,521,500.00           EAU UPPERCAMPUS STEAM DISTRENV         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,4453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         637,859.54           MSN WSHP WATR PUMP VFD REPLACE         13B2S         726,000.00           STP MULTI-BUIDLING         13B2Z         616,500.00           MIL MULTI-BUDG GEN REPLACE         13B3B         254,300.00           MSN KATVILAS HLWHA STUDIO B EQ         13B3B         254,300.00           MSN CITY OF MADISON ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C3B         2,793,000.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,793,000.00           MSN AGTYO F MADISON ASSESSMENT         13C3B         2,793,000.00           MSN CITY OF MADISON ASSESSMENT         13C3C         2,642,600.00           LAC TOLAND THEATER SOUND SYS	OSH PITS APC-H7 STEAM CONDRELO	12E1M		843,200.00	
SUP- STEAM DISTRIB SYS REPAIR         12/2S         3,406,500.00           PKS GREENQUIST/WYLIE HL FIRESY         12K10         1,372,200.00           MSN-MEDICAL SCIENCES PARA         12L1U         452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2S         2,521,500.00           EAU UPPERCAMPUS STEAM DISTRENV         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         637,859.54           MSN WSHP WATR PUMP VFD REPLACE         13B2S         726,000.00           STP MULTI-BUIDLING         13B2Z         616,500.00           MIL MULTI-BUIDLING         13B3B         254,300.00           MSN TVILAS HLWHA STUDIO B EQ         13B3B         254,300.00           MSN CTY OF MENOM ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C3B         2,793,000.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,793,000.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,642,600.00           LAC TOLAND THEATER SOUND SYS         13E1A         561,400.00           MSN SOC SCI ROOF REPAIR         13E1C         612,500.00           MSN NIELSEN STAD ROOF REPAIR         13E3P	COL FOX ENGINEERING BLDG EQPT	12E1T		561,000.00	
PKS GREENQUIST/WYLIE HL FIRESY         12K10         1,372,200.00           MSN-MEDICAL SCIENCES PARA         12L1U         452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2S         2,521,500.00           EAU UPPERCAMPUS STEAM DISTRENV         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         637,859.54           MSN WSHP WATR PUMP VFD REPLACE         13B2S         726,000.00           STP MULTI-BUIDLING         13B2Z         616,500.00           MIL MULTI-BUIDLING         13B2A         600,100.00           MSN WSHP WATR PUMP VFD REPLACE         13B3A         600,100.00           MSN KEXTVILAS HLWHA STUDIO B EQ         13B3B         254,300.00           MSN MULTI-BUIDLING         13C1I         2,850,000.00           STO CTY OF MADISON ASSESSMENT         13C2S         209,434.13           MSN OLTY OF MADISON ASSESSMENT         13C3B         82,200.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,793,000.00           MSN NOCTY OF MADISON ASSESSMENT         13C2B         616,500.00           LAC TOLAND THEATER SOUND SYS         13E1A         561,400.00           MSN SOC SCI ROOF REPAIR         13E10	MIL NW BLDG B ROOF REPL	12E1W		820,700.00	
MSN-MEDICAL SCIENCES PARA         12L1U         452,000.00           LAC SWITCHGEAR REPLACEMENT         13A2S         2,521,500.00           EAU UPPERCAMPUS STEAM DISTRENV         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         637,859.54           MSN WSHP WATR PUMP VFD REPLACE         13B2S         726,000.00           STP MULTI-BUIDLING         13B2Z         616,500.00           MIL MULTI-BLDG GEN REPLACE         13B3A         600,100.00           MSN FTVILAS HLWHA STUDIO B EQ         13B3B         254,300.00           MSN MULTI-BUIDING         13C11         2,850,000.00           STO CTY OF MENOM ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C3B         82,200.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,793,000.00           MSN ASOC SCI ROOF REPAIR         13E1C         614,400.00           MSN SOC SCI ROOF REPAIR         13E1C         612,500.00           MSN NELSEN STAD ROOF REPAIR         13E3P         128,800.00           MSN NUL SCH PLAZA DECK REPL         13E3P         128,800.00           MSN NOL AYTON VLECK PLAZA DECK REPL         13E3Q	SUP- STEAM DISTRIB SYS REPAIR	12 2S		3,406,500.00	
LAC SWITCHGEAR REPLACEMENT         13A2S         2,521,500.00           EAU UPPERCAMPUS STEAM DISTRENV         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         637,859.54           MSN WSHP WATR PUMP VFD REPLACE         13B2S         726,000.00           STP MULTI-BUIDLING         13B2Z         616,500.00           MIL MULTI-BLDG GEN REPLACE         13B3A         600,100.00           MSN EXTVILAS HLWHA STUDIO B EQ         13B3B         254,300.00           MSN MULTI-BUIDING         13C11         2,850,000.00           STO CTY OF MENOM ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C3B         82,200.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,793,000.00           MSN DAYTON ST UTIL RENOV II         13D2T         2,642,600.00           LAC TOLAND THEATER SOUND SYS         13E1A         561,400.00           MSN SOC SCI ROOF REPAIR         13E1D         348,200.00           MSN NALELSEN STAD ROOF REPAIR         13E3P         128,800.00           MIL LASH DAOF REPAIR         13E3P         128,800.00           MSN NELSEN STAD ROOF REPAIR         13E3Q         428,	PKS GREENQUIST/WYLIE HL FIRESY	12K1O		1,372,200.00	
EAU UPPERCAMPUS STEAM DISTRENV         13A2W         861,300.00           MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         637,859.54           MSN WSHP WATR PUMP VFD REPLACE         13B2S         726,000.00           STP MULTI-BUIDLING         13B2Z         616,500.00           MIL MULTI-BLDG GEN REPLACE         13B3A         600,100.00           MSN EXTVILAS HLWHA STUDIO B EQ         13B3B         254,300.00           MSN MULTI-BUIDING         13C11         2,850,000.00           STO CTY OF MENOM ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C3B         82,200.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,793,000.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,793,000.00           MSN DAYTON ST UTIL RENOV II         13D2T         2,642,600.00           LAC TOLAND THEATER SOUND SYS         13E1A         661,400.00           MSN NELSEN STAD ROOF REPAIR         13E1D         348,200.00           MSN NIELSEN STAD ROOF REPAIR         13E3P         128,800.00           MIL GLRF AREA SWITCHGEAR REPL         13E3Q         428,400.00           MSN-STEAM DISTR REPAIR         13E4S	MSN-MEDICAL SCIENCES PARA	12L1U		452,000.00	
MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,453,000.00           OSH KOLF PHYS ED ROOF REPL         13B2R         637,859.54           MSN WSHP WATR PUMP VFD REPLACE         13B2S         726,000.00           STP MULTI-BUIDLING         13B2Z         616,500.00           ML MULTI-BLDG GEN REPLACE         13B3A         600,100.00           MSN WSHP WATR PUMP VFD REPLACE         13B3A         600,100.00           MSN EXTVILAS HLWHA STUDIO B EQ         13B3B         254,300.00           MSN MULTI-BUIDING         13C11         2,850,000.00           STO CTY OF MENOM ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C3B         82,200.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,793,000.00           MSN DAYTON ST UTIL RENOV II         13D2T         2,642,600.00           LAC TOLAND THEATER SOUND SYS         13E1A         661,400.00           MSN VAN VLECK PLAZA DECK REPL         13E1D         348,200.00           MSN NIELSEN STAD ROOF REPAIR         13E3P         128,800.00           MIL GLRF AREA SWITCHGEAR REPL         13E3Q         428,400.00           MSN-STEAM DISTR REPAIR         13E4S         2,625,000.00           MSN CSHP CW DIST PUMP VFD INST         13E4T	LAC SWITCHGEAR REPLACEMENT	13A2S		2,521,500.00	
OSH KOLF PHYS ED ROOF REPL         13B2R         637,859.54           MSN WSHP WATR PUMP VFD REPLACE         13B2S         726,000.00           STP MULTI-BUIDLING         13B2Z         616,500.00           MIL MULTI-BLDG GEN REPLACE         13B3A         600,100.00           MSN KEXTVILAS HLWHA STUDIO B EQ         13B3B         254,300.00           MSN MULTI-BUIDLING         13C1I         2,850,000.00           STO CTY OF MENOM ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C3B         82,200.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,793,000.00           MSN DAYTON ST UTIL RENOV II         13D2T         2,642,600.00           LAC TOLAND THEATER SOUND SYS         13E1A         561,400.00           MSN SOC SCI ROOF REPAIR         13E1D         348,200.00           MSN NIELSEN STAD ROOF REPAIR         13E3P         128,800.00           MIL GLRF AREA SWITCHGEAR REPL         13E3Q         428,400.00           MSN-STEAM DISTR REPAIR         13E4S         2,625,000.00	EAU UPPERCAMPUS STEAM DISTRENV	13A2W		861,300.00	
MSN WSHP WATR PUMP VFD REPLACE         13B2S         726,000.00           STP MULTI-BUIDLING         13B2Z         616,500.00           MIL MULTI-BLDG GEN REPLACE         13B3A         600,100.00           MSN EXTVILAS HLWHA STUDIO B EQ         13B3B         254,300.00           MSN MULTI-BUILDING         13C11         2,850,000.00           STO CTY OF MENOM ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C3B         82,200.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,793,000.00           MSN DAYTON ST UTIL RENOV II         13D2T         2,642,600.00           LAC TOLAND THEATER SOUND SYS         13E1A         561,400.00           MSN SOC SCI ROOF REPAIR         13E1C         612,500.00           MSN NIELSEN STAD ROOF REPAIR         13E3P         128,800.00           MIL GLRF AREA SWITCHGEAR REPL         13E3Q         428,400.00           MSN-STEAM DISTR REPAIR         13E4S         2,625,000.00           MSN CSHP CW DIST PUMP VFD INST         13E4T         396,400.00	MSN VAN HISE EXT ENVLPE REPAIR	13B2G		2,453,000.00	
STP MULTI-BUIDLING         13B2Z         616,500.00           MIL MULTI-BLDG GEN REPLACE         13B3A         600,100.00           MSN EXTVILAS HLWHA STUDIO B EQ         13B3B         254,300.00           MSN MULTI-BUILDING         13C11         2,850,000.00           STO CTY OF MENOM ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C3B         82,200.00           SUP STEAM SYSTEM REPL PHASE 3         13D1S         2,642,600.00           MSN DAYTON ST UTIL RENOV II         13D2T         2,642,600.00           LAC TOLAND THEATER SOUND SYS         13E1A         561,400.00           MSN SOC SCI ROOF REPAIR         13E1D         348,200.00           MSN NIELSEN STAD ROOF REPAIR         13E3P         128,800.00           MSN NIELSEN STAD ROOF REPAIR         13E3Q         428,400.00           MSN-STEAM DISTR REPAIR         13E4S         2,625,000.00	OSH KOLF PHYS ED ROOF REPL	13B2R			
MIL MULTI-BLDG GEN REPLACE       13B3A       600,100.00         MSN EXTVILAS HLWHA STUDIO B EQ       13B3B       254,300.00         MSN MULTI-BUILDING       13C1I       2,850,000.00         STO CTY OF MENOM ASSESSMENT       13C2S       209,434.13         MSN CITY OF MADISON ASSESSMENT       13C3B       82,200.00         SUP STEAM SYSTEM REPL PHASE 3       13D1S       2,793,000.00         MSN DAYTON ST UTIL RENOV II       13D2T       2,642,600.00         LAC TOLAND THEATER SOUND SYS       13E1A       561,400.00         MSN SOC SCI ROOF REPAIR       13E1C       612,500.00         MSN NIELSEN STAD ROOF REPAIR       13E3P       128,800.00         MSN NIELSEN STAD ROOF REPAIR       13E3Q       428,400.00         MSN-STEAM DISTR REPAIR       13E4S       2,625,000.00	MSN WSHP WATR PUMP VFD REPLACE	13B2S		726,000.00	
MSN EXTVILAS HLWHA STUDIO B EQ       13B3B       254,300.00         MSN MULTI-BUILDING       13C11       2,850,000.00         STO CTY OF MENOM ASSESSMENT       13C2S       209,434.13         MSN CITY OF MADISON ASSESSMENT       13C3B       82,200.00         SUP STEAM SYSTEM REPL PHASE 3       13D1S       2,793,000.00         MSN DAYTON ST UTIL RENOV II       13D2T       2,642,600.00         LAC TOLAND THEATER SOUND SYS       13E1A       561,400.00         MSN SOC SCI ROOF REPAIR       13E1C       612,500.00         MSN NIELSEN STAD ROOF REPAIR       13E3P       248,800.00         MIL GLRF AREA SWITCHGEAR REPL       13E3Q       428,400.00         MSN-STEAM DISTR REPAIR       13E4S       2,625,000.00         MSN CSHP CW DIST PUMP VFD INST       13E4T       396,400.00	STP MULTI-BUIDLING	13B2Z		616,500.00	
MSN MULTI-BUILDING       13C11       2,850,000.00         STO CTY OF MENOM ASSESSMENT       13C2S       209,434.13         MSN CITY OF MADISON ASSESSMENT       13C3B       82,200.00         SUP STEAM SYSTEM REPL PHASE 3       13D1S       2,793,000.00         MSN DAYTON ST UTIL RENOV II       13D2T       2,642,600.00         LAC TOLAND THEATER SOUND SYS       13E1A       561,400.00         MSN SOC SCI ROOF REPAIR       13E1C       612,500.00         MSN NIELSEN STAD ROOF REPAIR       13E3P       128,800.00         MIL GLRF AREA SWITCHGEAR REPL       13E3Q       428,400.00         MSN-STEAM DISTR REPAIR       13E4S       2,625,000.00         MSN CSHP CW DIST PUMP VFD INST       13E4T       396,400.00	MIL MULTI-BLDG GEN REPLACE	13B3A		600,100.00	
STO CTY OF MENOM ASSESSMENT13C2S209,434.13MSN CITY OF MADISON ASSESSMENT13C3B82,200.00SUP STEAM SYSTEM REPL PHASE 313D1S2,793,000.00MSN DAYTON ST UTIL RENOV II13D2T2,642,600.00LAC TOLAND THEATER SOUND SYS13E1A561,400.00MSN SOC SCI ROOF REPAIR13E1C612,500.00MSN-VAN VLECK PLAZA DECK REPL13E1D348,200.00MSN NIELSEN STAD ROOF REPAIR13E3P128,800.00MIL GLRF AREA SWITCHGEAR REPL13E4S2,625,000.00MSN-STEAM DISTR REPAIR13E4S2,625,000.00MSN CSHP CW DIST PUMP VFD INST13E4T396,400.00	MSN EXTVILAS HLWHA STUDIO B EQ	13B3B		254,300.00	
MSN CITY OF MADISON ASSESSMENT       13C3B       82,200.00         SUP STEAM SYSTEM REPL PHASE 3       13D1S       2,793,000.00         MSN DAYTON ST UTIL RENOV II       13D2T       2,642,600.00         LAC TOLAND THEATER SOUND SYS       13E1A       561,400.00         MSN SOC SCI ROOF REPAIR       13E1C       612,500.00         MSN VLECK PLAZA DECK REPL       13E1D       348,200.00         MSN NIELSEN STAD ROOF REPAIR       13E3P       128,800.00         MIL GLRF AREA SWITCHGEAR REPL       13E3Q       428,400.00         MSN-STEAM DISTR REPAIR       13E4S       2,625,000.00         MSN CSHP CW DIST PUMP VFD INST       13E4T       396,400.00	MSN MULTI-BUILDING	13C1I		2,850,000.00	
SUP STEAM SYSTEM REPL PHASE 3       13D1S       2,793,000.00         MSN DAYTON ST UTIL RENOV II       13D2T       2,642,600.00         LAC TOLAND THEATER SOUND SYS       13E1A       561,400.00         MSN SOC SCI ROOF REPAIR       13E1C       612,500.00         MSN-VAN VLECK PLAZA DECK REPL       13E1D       348,200.00         MSN NIELSEN STAD ROOF REPAIR       13E3P       128,800.00         MIL GLRF AREA SWITCHGEAR REPL       13E3Q       428,400.00         MSN-STEAM DISTR REPAIR       13E4S       2,625,000.00         MSN CSHP CW DIST PUMP VFD INST       13E4T       396,400.00	STO CTY OF MENOM ASSESSMENT	13C2S		209,434.13	
MSN DAYTON ST UTIL RENOV II       13D2T       2,642,600.00         LAC TOLAND THEATER SOUND SYS       13E1A       561,400.00         MSN SOC SCI ROOF REPAIR       13E1C       612,500.00         MSN-VAN VLECK PLAZA DECK REPL       13E1D       348,200.00         MSN NIELSEN STAD ROOF REPAIR       13E3P       128,800.00         MIL GLRF AREA SWITCHGEAR REPL       13E3Q       428,400.00         MSN-STEAM DISTR REPAIR       13E4S       2,625,000.00         MSN CSHP CW DIST PUMP VFD INST       13E4T       396,400.00	MSN CITY OF MADISON ASSESSMENT	13C3B		82,200.00	
LAC TOLAND THEATER SOUND SYS         13E1A         561,400.00           MSN SOC SCI ROOF REPAIR         13E1C         612,500.00           MSN-VAN VLECK PLAZA DECK REPL         13E1D         348,200.00           MSN NIELSEN STAD ROOF REPAIR         13E3P         128,800.00           MIL GLRF AREA SWITCHGEAR REPL         13E3Q         428,400.00           MSN-STEAM DISTR REPAIR         13E4S         2,625,000.00           MSN CSHP CW DIST PUMP VFD INST         13E4T         396,400.00	SUP STEAM SYSTEM REPL PHASE 3	13D1S		2,793,000.00	
MSN SOC SCI ROOF REPAIR         13E1C         612,500.00           MSN-VAN VLECK PLAZA DECK REPL         13E1D         348,200.00           MSN NIELSEN STAD ROOF REPAIR         13E3P         128,800.00           MIL GLRF AREA SWITCHGEAR REPL         13E3Q         428,400.00           MSN-STEAM DISTR REPAIR         13E4S         2,625,000.00           MSN CSHP CW DIST PUMP VFD INST         13E4T         396,400.00	MSN DAYTON ST UTIL RENOV II	13D2T		2,642,600.00	
MSN-VAN VLECK PLAZA DECK REPL         13E1D         348,200.00           MSN NIELSEN STAD ROOF REPAIR         13E3P         128,800.00           MIL GLRF AREA SWITCHGEAR REPL         13E3Q         428,400.00           MSN-STEAM DISTR REPAIR         13E4S         2,625,000.00           MSN CSHP CW DIST PUMP VFD INST         13E4T         396,400.00	LAC TOLAND THEATER SOUND SYS	13E1A		561,400.00	
MSN NIELSEN STAD ROOF REPAIR         13E3P         128,800.00           MIL GLRF AREA SWITCHGEAR REPL         13E3Q         428,400.00           MSN-STEAM DISTR REPAIR         13E4S         2,625,000.00           MSN CSHP CW DIST PUMP VFD INST         13E4T         396,400.00	MSN SOC SCI ROOF REPAIR	13E1C		612,500.00	
MIL GLRF AREA SWITCHGEAR REPL         13E3Q         428,400.00           MSN-STEAM DISTR REPAIR         13E4S         2,625,000.00           MSN CSHP CW DIST PUMP VFD INST         13E4T         396,400.00	MSN-VAN VLECK PLAZA DECK REPL	13E1D		348,200.00	
MSN-STEAM DISTR REPAIR         13E4S         2,625,000.00           MSN CSHP CW DIST PUMP VFD INST         13E4T         396,400.00	MSN NIELSEN STAD ROOF REPAIR	13E3P		128,800.00	
MSN CSHP CW DIST PUMP VFD INST 13E4T 396,400.00	MIL GLRF AREA SWITCHGEAR REPL	13E3Q		428,400.00	
	MSN-STEAM DISTR REPAIR	13E4S		2,625,000.00	
MSN-LAIKESHORE UTL PIPING REPL 13E4U 3,606,200.00	MSN CSHP CW DIST PUMP VFD INST	13E4T		396,400.00	
	MSN-LAIKESHORE UTL PIPING REPL	13E4U		3,606,200.00	

Appropriation/ Project Name         Appr/ Project         Enumerated Authority         Allotted Authority         Balance           MSN WALNUT TUNNEL STAN REPLACE         13E4Y         329,900.00         329,900.00           MSN GAMPUS AUTO CONTR REPLC         13E5A         2,909,900.00         326,900.00           MSN CAMPUS AUTO CONTR REPLC         13E5B         2,909,900.00         326,900.00           MSN MULTI-BLDG FIRE ALARM SYS         13E5B         2,995,800.00         326,900.00           MSN LORCH ST UTIL & ROAD REPL         13G1S         205,900.00         336,500.00           MSN VALKE STLAWBLDG STREAM RENO         13H1L         2,751,400.00         339,500.00           OSH STEAM CONDENSATE RENOV         1312M         485,500.00         39,500.00           MSN CARCHER PUMP REPAIR         1442Z         506,800.00         506,800.00           EAU SCHOFIELD EXT ENVELOP REPR         1442Z         506,800.00         506,800.00           COL ENGINEERING LAB BLDG EOPT         14C1J         350,000.00         500,800.00           LAC WIMBERLY STAIRWAY RAIL REP         14C2Y         245,000.00         500,800.00           RVF KLEINPELL ARTS WINDOW REPL         14E1P         245,000.00         500,800.00         500,800.00         500,800.00         500,800.00         500,800.00	2(Z) _ Building Commission - Other Public Purposes					
MSN MULTI-BLDG EMERXFER SWITCH         13E4Z         238,000.00           MSN CAMPUS AUTO CONTR REPLC         13E5A         2,909,800.00           MSN MULTI-BLDG FIRE ALARM SYS         13E5B         2,995,800.00           MSN LORCH ST UTL & ROAD REPL         13G1S         205,900.00           MSN LORCH ST UTL & ROAD REPL         13G1S         205,900.00           MSN LAKE STLAWBLDG STREAM RENO         13H1N         309,500.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1N         309,500.00           MSN LBRARY MALL ASSESSMENT         14A2C         191,800.00           MIL CHEMBLDG LOD DOCK DR REPL         14A2Z         506,800.00           EAU SCHOFIELD EXT ENVELOP REPR         14B3S         2,297,400.00           COL ENGINEERING LAB BLDG EQPT         14C1J         350,000.00           LAC MURPHY LIB EXT ENV REPR         14C1Y         727,300.00           EAU MCPHEE PHY DE EXT ENV REPR         14C2Q         1,428,600.00           RVF KLEINPELL ARTS WINDOW REPL         14E1P         245,000.00           LAC WIMBERLY STARWAY RAIL REP         14E2T         488,400.00           RVF MULTI-BLDG EMER GEN UPGR         1412X         1,981,600.00           EAU MCPHEE PHY STEAM/COND REPL         1412Y         212,900.00           STO SPORTS CTR EXT DOORS RE	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>	
MSN CAMPUS AUTO CONTR REPLC         13E5A         2,909,900.00           MSN MULTI-BLDG FIRE ALARM SYS         13E5B         2,995,800.00           MSN LORCH ST UTIL & ROAD REPL         13G1S         205,900.00           MSN LAKE STLAWBLDG STREAM RENO         13H1L         2,751,400.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1N         309,500.00           OSH STEAM CONDENSATE RENOV         13I2M         485,500.00           MSN LIBRARY MALL ASSESSMENT         14A2C         191,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         506,800.00           EAU SCHOFIELD EXT ENVELOP REPR         14B3S         2,297,400.00           COL ENGINEERING LAB BLDG E GPT         14C1J         350,000.00           LAC MURPHY LIB EXT ENV REPR         14C2Q         1,426,800.00           RVF KLEINPELL ARTS WINDOW REPL         14E1P         245,000.00           LAC WIMBERLY STAIRWAY RAIL REP         14E2T         488,400.00           RVF MULTI-BLDG EMER GEN UPGR         14J2C         979,000.00           STO SPORTS CTR EXT DOORS REPL         14J2C         979,000.00           STO MULTI-BLDG EMER GEN UPGR         14J2F         1,835,500.00           MSN - STORM WATER DRAINAGE SYS         98593         2,041,312.24           Closed <td< td=""><td>MSN WALNUT TUNNEL STAN REPLACE</td><td>13E4Y</td><td></td><td>329,900.00</td><td></td></td<>	MSN WALNUT TUNNEL STAN REPLACE	13E4Y		329,900.00		
MSN MULTI-BLDG FIRE ALARM SYS         13E5B         2,995,800.00           MSN LORCH ST UTIL & ROAD REPL         13G1S         205,900.00           MSN LAKE STLAWBLDG STREAM RENO         13H1L         2,751,400.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1N         309,500.00           OSH STEAM CONDENSATE RENOV         13I2M         485,500.00           MSN IBRARY MALL ASSESSMENT         14A2Z         506,800.00           EAU SCHOFIELD EXT ENVELOP REPR         14B3S         2,297,400.00           COL ENGINEERING LAB BLDG EOPT         14C1J         350,000.00           LAC MURPHY LIB EXT ENV REPR         14C1Y         727,300.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         1,426,800.00           RVF KLEINPELL ARTS WINDOW REPL         14E1P         245,000.00           LAC WIMBERLY STAIRWAY RAIL REP         14E2T         488,400.00           RVF MULTI-BLDG EMER GEN UPGR         14/12X         1,981,600.00           EAU MCPHEE PHY STEAM/COND REPL         14/12Y         212,900.00           STO STOR TE XT DOORS REPL         14/12X         1,981,600.00           EAU MCPHEE PHY STEAM/COND REPL         14/12X         1,981,600.00           STO STOR TE XT DOORS REPL         14/12Y         212,900.00           STO MULTI-BLDG EMER GEN	MSN MULTI-BLDG EMERXFER SWITCH	13E4Z		238,000.00		
MSN LORCH ST UTIL & ROAD REPL         13G1S         205,900.00           MSN LAKE STLAWBLDG STREAM RENO         13H1L         2,751,400.00           MSN VAN VLECK FIRE PUMP REPAIR         13H1N         309,500.00           OSH STEAM CONDENSATE RENOV         13I2M         485,500.00           MSN LIBRARY MALL ASSESSMENT         14A2C         191,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         506,800.00           EAU SCHOFIELD EXT ENVELOP REPR         14B3S         2,297,400.00           COL ENGINEERING LAB BLOG EQPT         14C1J         350,000.00           LAC MURPHY LIB EXT ENV REPR         14C2Q         1,426,800.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         1,426,800.00           RVF KLEINPELL ARTS WINDOW REPL         14E1P         245,000.00           LAC WIMBERLY STAIRWAY RAIL REP         14E2T         488,400.00           RVF MULTI-BLDG EMER GEN UPGR         14I2X         1,981,600.00           EAU MCPHEE PHY STEAMCOND REPL         14I2X         1,981,600.00           STO STOR TR EXT DOORS REPL         14J2C         979,000.00           STO SPORTS CTR EXT DOORS REPL         14J2F         1,835,500.00           MSN - STORM WATER DRAINAGE SYS         98593         2,041,312.24           Closed         <	MSN CAMPUS AUTO CONTR REPLC	13E5A		2,909,900.00		
MSN LAKE STLAWBLDG STREAM RENO       13H1L       2,751,400.00         MSN VAN VLECK FIRE PUMP REPAIR       13H1N       309,500.00         OSH STEAM CONDENSATE RENOV       13I2M       485,500.00         MSN LIBRARY MALL ASSESSMENT       14A2C       191,800.00         MIL CHEMBLDG LOAD DOCK DR REPL       14A2Z       506,800.00         EAU SCHOFIELD EXT ENVELOP REPR       14B3S       2,297,400.00         COL ENGINEERING LAB BLDG EOPT       14C1J       350,000.00         LAC MURPHY LIB EXT ENV REPR       14C1Y       727,300.00         EAU MCPHEE PHY ED EXT ENV REPR       14C2Q       1,426,800.00         RVF KLEINPELL ARTS WINDOW REPL       14E1P       245,000.00         LAC WIMBERLY STAIRWAY RAIL REP       14E2T       488,400.00         RVF MULTI-BLDG EMER GEN UPGR       14I2Y       212,900.00         STO SPORTS CTR EXT DOORS REPL       14I2Y       212,900.00         STO MULTI-BLDG EMER GEN UPGR       14J2C       979,000.00         STO MULTI-BLDG EMER GEN UPGR       14J2F       1,835,500.00         MSN - STORM WATER DRAINAGE SYS       98593       2,041,312.24         Closed       CLSD       251,786,108.48       502,543,982.29       15,032,802.71         INFRASTRUCTURE-245 BCM 1/2000       Z460       1,916,903.21 <td>MSN MULTI-BLDG FIRE ALARM SYS</td> <td>13E5B</td> <td></td> <td>2,995,800.00</td> <td></td>	MSN MULTI-BLDG FIRE ALARM SYS	13E5B		2,995,800.00		
MSN VAN VLECK FIRE PUMP REPAIR         13H1N         309,500.00           OSH STEAM CONDENSATE RENOV         1312M         485,500.00           MSN LIBRARY MALL ASSESSMENT         14A2C         191,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         506,800.00           EAU SCHOFIELD EXT ENVELOP REPR         14B3S         2,297,400.00           COL ENGINEERING LAB BLDG EQPT         14C1J         350,000.00           LAC MURPHY LIB EXT ENV REPR         14C1Y         727,300.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         1,426,800.00           RVF KLEINPELL ARTS WINDOW REPL         14E1P         245,000.00           LAC WIMBERLY STAIRWAY RAIL REP         14E2T         488,400.00           RVF MULTI-BLDG EMER GEN UPGR         14I2X         1,981,600.00           EAU MCPHEE PHY STEAM/COND REPL         14I2Y         212,900.00           STO SPORTS CTR EXT DOORS REPL         14J2C         979,000.00           STO MULTI-BLDG EMER GEN UPGR         14J2F         1,835,500.00           MSN - STORM WATER DRAINAGE SYS         98593         2,041,312.24           Closed         CLSD         251,786,108.48           TO STOR WATER DRAINAGE SYS         98593         2,041,312.24           Closed         15,032,802.71	MSN LORCH ST UTIL & ROAD REPL	13G1S		205,900.00		
OSH STEAM CONDENSATE RENOV         1312M         485,500.00           MSN LIBRARY MALL ASSESSMENT         14A2C         191,800.00           MIL CHEMBLDG LOAD DOCK DR REPL         14A2Z         506,800.00           EAU SCHOFIELD EXT ENVELOP REPR         14B3S         2,297,400.00           COL ENGINEERING LAB BLOG EQPT         14C1J         350,000.00           LAC MURPHY LIB EXT ENV REPR         14C1Y         727,300.00           EAU MCPHEE PHY ED EXT ENV REPR         14C2Q         1,426,800.00           RVF KLEINPELL ARTS WINDOW REPL         14E1P         245,000.00           LAC WIMBERLY STAIRWAY RAIL REP         14E2T         488,400.00           RVF MULTI-BLDG EMER GEN UPGR         1412X         1,981,600.00           EAU MCPHEE PHY STEAM/COND REPL         14I2Y         212,900.00           STO SPORTS CTR EXT DOORS REPL         14J2C         979,000.00           STO MULTI-BLOG EMER GEN UPGR         14.12F         1,835,500.00           MSN - STORM WATER DRAINAGE SYS         98593         2,041,312.24           Closed         251,786,108.48         502,543,382.50           INFRASTRUCTURE-245 BCM 1/2000         2460         1,916,903.21           PETROLEUM TANK UPGRADES         12,J2Y         564,000.00           STEAM LINE REPLACEMENT PRJ	MSN LAKE STLAWBLDG STREAM RENO	13H1L		2,751,400.00		
MSN LIBRARY MALL ASSESSMENT       14A2C       191,800.00         MIL CHEMBLDG LOAD DOCK DR REPL       14A2Z       506,800.00         EAU SCHOFIELD EXT ENVELOP REPR       14B3S       2,297,400.00         COL ENGINEERING LAB BLDG EQPT       14C1J       350,000.00         LAC MURPHY LIB EXT ENV REPR       14C1Y       727,300.00         EAU MCPHEE PHY ED EXT ENV REPR       14C2Q       1,426,800.00         RVF KLEINPELL ARTS WINDOW REPL       14E1P       245,000.00         LAC WIMBERLY STAIRWAY RAIL REP       144E2T       488,400.00         RVF MULTI-BLOG EMER GEN UPGR       1412X       1,981,600.00         STO SPORTS CTR EXT DOORS REPL       1412Y       212,900.00         STO MULTI-BLOG EMER GEN UPGR       1412Y       212,900.00         STO MULTI-BLOG EMER GEN UPGR       14.12F       1,835,500.00         MSN - STORM WATER DRAINAGE SYS       98593       2,041,312.24         Closed       CLSD       251,786,108.48         THERASTRUCTURE-245 BCM 1/2000       2460       1,916,903.21         PETROLEUM TANK UPGRADES       12,12X       299,000.00         STEAM LINE REPLACEMENT PRJ       12,12Y       564,000.00         Closed       CLSD       1,053,903.21	MSN VAN VLECK FIRE PUMP REPAIR	13H1N		309,500.00		
MIL CHEMBLDG LOAD DOCK DR REPL       14A2Z       506,800.00         EAU SCHOFIELD EXT ENVELOP REPR       14B3S       2,297,400.00         COL ENGINEERING LAB BLDG EQPT       14C1J       350,000.00         LAC MURPHY LIB EXT ENV REPR       14C1Y       727,300.00         EAU MCPHEE PHY ED EXT ENV REPR       14C2Q       1,426,800.00         RVF KLEINPELL ARTS WINDOW REPL       14E1P       245,000.00         LAC WIMBERLY STAIRWAY RAIL REP       14E2T       488,400.00         RVF MULTI-BLDG EMER GEN UPGR       14I2X       1,981,600.00         EAU MCPHEE PHY STEAM/COND REPL       14I2Y       212,900.00         STO SPORTS CTR EXT DOORS REPL       14J2F       1,835,500.00         STO MULTI-BLDG EMER GEN UPGR       14J2F       1,835,500.00         MSN - STORM WATER DRAINAGE SYS       98593       2,041,312.24         Closed       CLSD       251,786,108.48         F02,543,982.29       15,032,802.71         INFRASTRUCTURE-245 BCM 1/2000       Z460       1,916,903.21         PETROLEUM TANK UPGRADES       12J2X       299,000.00         STEAM LINE REPLACEMENT PRJ       12J2Y       564,000.00         Closed       CLSD       1,053,903.21	OSH STEAM CONDENSATE RENOV	13I2M		485,500.00		
EAU SCHOFIELD EXT ENVELOP REPR       14B3S       2,297,400.00         COL ENGINEERING LAB BLDG EQPT       14C1J       350,000.00         LAC MURPHY LIB EXT ENV REPR       14C1Y       727,300.00         EAU MCPHEE PHY ED EXT ENV REPR       14C2Q       1,426,800.00         RVF KLEINPELL ARTS WINDOW REPL       14E1P       245,000.00         LAC WIMBERLY STAIRWAY RAIL REP       14E2T       488,400.00         RVF MULTI-BLDG EMER GEN UPGR       14I2X       1,981,600.00         EAU MCPHEE PHY STEAM/COND REPL       14I2Y       212,900.00         STO SPORTS CTR EXT DOORS REPL       14J2C       979,000.00         STO MULTI-BLDG EMER GEN UPGR       14J2F       1,835,500.00         MSN - STORM WATER DRAINAGE SYS       98593       2,041,312.24         Closed       CLSD       251,786,108.48         502,543,982.29       15,032,802.71         INFRASTRUCTURE-245 BCM 1/2000       Z460       1,916,903.21         PETROLEUM TANK UPGRADES       12,J2X       299,000.00         STEAM LINE REPLACEMENT PRJ       12,J2Y       564,000.00         Closed       CLSD       1,053,903.21	MSN LIBRARY MALL ASSESSMENT	14A2C		191,800.00		
COL ENGINEERING LAB BLDG EQPT       14C1J       350,000.00         LAC MURPHY LIB EXT ENV REPR       14C1Y       727,300.00         EAU MCPHEE PHY ED EXT ENV REPR       14C2Q       1,426,800.00         RVF KLEINPELL ARTS WINDOW REPL       14E1P       245,000.00         LAC WIMBERLY STAIRWAY RAIL REP       14E2T       488,400.00         RVF MULTI-BLDG EMER GEN UPGR       14I2X       1,981,600.00         EAU MCPHEE PHY STEAM/COND REPL       14I2Y       212,900.00         STO SPORTS CTR EXT DOORS REPL       14J2C       979,000.00         STO MULTI-BLDG EMER GEN UPGR       14J2F       1,835,500.00         MSN - STORM WATER DRAINAGE SYS       98593       2,041,312.24         Closed       CLSD       251,786,108.48         FETROLEUM TANK UPGRADES       12J2X       299,000.00         STEAM LINE REPLACEMENT PRJ       12J2Y       564,000.00         Closed       CLSD       1,053,903.21	MIL CHEMBLDG LOAD DOCK DR REPL	14A2Z		506,800.00		
LAC MURPHY LIB EXT ENV REPR       14C1Y       727,300.00         EAU MCPHEE PHY ED EXT ENV REPR       14C2Q       1,426,800.00         RVF KLEINPELL ARTS WINDOW REPL       14E1P       245,000.00         LAC WIMBERLY STAIRWAY RAIL REP       14E2T       488,400.00         RVF MULTI-BLDG EMER GEN UPGR       1412X       1,981,600.00         EAU MCPHEE PHY STEAM/COND REPL       1412Y       212,900.00         STO SPORTS CTR EXT DOORS REPL       1412C       979,000.00         STO MULTI-BLDG EMER GEN UPGR       1412F       1,835,500.00         MSN - STORM WATER DRAINAGE SYS       98593       2,041,312.24         Closed       CLSD       251,786,108.48         502,543,982.29       15,032,802.71         INFRASTRUCTURE-245 BCM 1/2000       Z460       1,916,903.21         PETROLEUM TANK UPGRADES       12J2X       299,000.00         STEAM LINE REPLACEMENT PRJ       12J2Y       564,000.00         Closed       CLSD       1,053,903.21	EAU SCHOFIELD EXT ENVELOP REPR	14B3S		2,297,400.00		
EAU MCPHEE PHY ED EXT ENV REPR       14C2Q       1,426,800.00         RVF KLEINPELL ARTS WINDOW REPL       14E1P       245,000.00         LAC WIMBERLY STAIRWAY RAIL REP       14E2T       488,400.00         RVF MULTI-BLDG EMER GEN UPGR       14I2X       1,981,600.00         EAU MCPHEE PHY STEAM/COND REPL       14I2Y       212,900.00         STO SPORTS CTR EXT DOORS REPL       14J2C       979,000.00         STO MULTI-BLDG EMER GEN UPGR       14J2F       1,835,500.00         MSN - STORM WATER DRAINAGE SYS       98593       2,041,312.24         Closed       251,786,108.48       502,543,982.29       15,032,802.71         INFRASTRUCTURE-245 BCM 1/2000       Z460       1,916,903.21       15,032,802.71         PETROLEUM TANK UPGRADES       12J2X       299,000.00       15,032,802.71         Closed       CLSD       251,786,108.48       15,032,802.71	COL ENGINEERING LAB BLDG EQPT	14C1J		350,000.00		
RVF KLEINPELL ARTS WINDOW REPL       14E1P       245,000.00         LAC WIMBERLY STAIRWAY RAIL REP       14E2T       488,400.00         RVF MULTI-BLDG EMER GEN UPGR       14I2X       1,981,600.00         EAU MCPHEE PHY STEAM/COND REPL       14I2Y       212,900.00         STO SPORTS CTR EXT DOORS REPL       14J2C       979,000.00         STO MULTI-BLDG EMER GEN UPGR       14J2F       1,835,500.00         MSN - STORM WATER DRAINAGE SYS       98593       2,041,312.24         Closed       CLSD       251,786,108.48         502,543,982.29       15,032,802.71         INFRASTRUCTURE-245 BCM 1/2000       Z460       1,916,903.21         PETROLEUM TANK UPGRADES       12J2X       299,000.00         STEAM LINE REPLACEMENT PRJ       12J2Y       564,000.00         Closed       CLSD       1,053,903.21	LAC MURPHY LIB EXT ENV REPR	14C1Y		727,300.00		
LAC WIMBERLY STAIRWAY RAIL REP       14E2T       488,400.00         RVF MULTI-BLDG EMER GEN UPGR       1412X       1,981,600.00         EAU MCPHEE PHY STEAM/COND REPL       1412Y       212,900.00         STO SPORTS CTR EXT DOORS REPL       14J2C       979,000.00         STO MULTI-BLDG EMER GEN UPGR       14J2F       1,835,500.00         MSN - STORM WATER DRAINAGE SYS       98593       2,041,312.24         Closed       CLSD       251,786,108.48         502,543,982.29       15,032,802.71         INFRASTRUCTURE-245 BCM 1/2000       Z460       1,916,903.21         PETROLEUM TANK UPGRADES       12J2X       299,000.00         STEAM LINE REPLACEMENT PRJ       12J2Y       564,000.00         Closed       CLSD       1,053,903.21	EAU MCPHEE PHY ED EXT ENV REPR	14C2Q		1,426,800.00		
RVF MULTI-BLDG EMER GEN UPGR       14I2X       1,981,600.00         EAU MCPHEE PHY STEAM/COND REPL       14I2Y       212,900.00         STO SPORTS CTR EXT DOORS REPL       14J2C       979,000.00         STO MULTI-BLDG EMER GEN UPGR       14J2F       1,835,500.00         MSN - STORM WATER DRAINAGE SYS       98593       2,041,312.24         Closed       CLSD       251,786,108.48         502,543,982.29       15,032,802.71         INFRASTRUCTURE-245 BCM 1/2000       Z460       1,916,903.21         PETROLEUM TANK UPGRADES       12J2X       299,000.00         STEAM LINE REPLACEMENT PRJ       12J2Y       564,000.00         Closed       CLSD       1,053,903.21	RVF KLEINPELL ARTS WINDOW REPL	14E1P		245,000.00		
EAU MCPHEE PHY STEAM/COND REPL       1412Y       212,900.00         STO SPORTS CTR EXT DOORS REPL       14J2C       979,000.00         STO MULTI-BLDG EMER GEN UPGR       14J2F       1,835,500.00         MSN - STORM WATER DRAINAGE SYS       98593       2,041,312.24         Closed       CLSD       251,786,108.48         502,543,982.29       15,032,802.71         INFRASTRUCTURE-245 BCM 1/2000       Z460       1,916,903.21         PETROLEUM TANK UPGRADES       12J2X       299,000.00         STEAM LINE REPLACEMENT PRJ       12J2Y       564,000.00         Closed       CLSD       1,053,903.21	LAC WIMBERLY STAIRWAY RAIL REP	14E2T		488,400.00		
STO SPORTS CTR EXT DOORS REPL       14J2C       979,000.00         STO MULTI-BLDG EMER GEN UPGR       14J2F       1,835,500.00         MSN - STORM WATER DRAINAGE SYS       98593       2,041,312.24         Closed       CLSD       251,786,108.48         502,543,982.29       15,032,802.71         INFRASTRUCTURE-245 BCM 1/2000       Z460       1,916,903.21         PETROLEUM TANK UPGRADES       12J2X       299,000.00         STEAM LINE REPLACEMENT PRJ       12J2Y       564,000.00         Closed       CLSD       1,053,903.21	RVF MULTI-BLDG EMER GEN UPGR	14I2X		1,981,600.00		
STO MULTI-BLDG EMER GEN UPGR       14J2F       1,835,500.00         MSN - STORM WATER DRAINAGE SYS       98593       2,041,312.24         Closed       CLSD       251,786,108.48         502,543,982.29       15,032,802.71         INFRASTRUCTURE-245 BCM 1/2000       Z460       1,916,903.21         PETROLEUM TANK UPGRADES       12J2X       299,000.00         STEAM LINE REPLACEMENT PRJ       12J2Y       564,000.00         Closed       CLSD       1,053,903.21	EAU MCPHEE PHY STEAM/COND REPL	14l2Y		212,900.00		
MSN - STORM WATER DRAINAGE SYS       98593       2,041,312.24         Closed       251,786,108.48       502,543,982.29         INFRASTRUCTURE-245 BCM 1/2000       Z460       1,916,903.21         PETROLEUM TANK UPGRADES       12J2X       299,000.00         STEAM LINE REPLACEMENT PRJ       12J2Y       564,000.00         Closed       CLSD       1,053,903.21	STO SPORTS CTR EXT DOORS REPL	14J2C		979,000.00		
Closed         CLSD         251,786,108.48 502,543,982.29         15,032,802.71           INFRASTRUCTURE-245 BCM 1/2000         Z460         1,916,903.21         15,032,802.71           PETROLEUM TANK UPGRADES         12J2X         299,000.00         251,786,108.48           STEAM LINE REPLACEMENT PRJ         12J2Y         564,000.00           Closed         CLSD         1,053,903.21	STO MULTI-BLDG EMER GEN UPGR	14J2F		1,835,500.00		
INFRASTRUCTURE-245 BCM 1/2000         Z460         1,916,903.21         15,032,802.79           PETROLEUM TANK UPGRADES         12J2X         299,000.00           STEAM LINE REPLACEMENT PRJ         12J2Y         564,000.00           Closed         CLSD         1,053,903.21	MSN - STORM WATER DRAINAGE SYS	98593		2,041,312.24		
INFRASTRUCTURE-245 BCM 1/2000         Z460         1,916,903.21           PETROLEUM TANK UPGRADES         12J2X         299,000.00           STEAM LINE REPLACEMENT PRJ         12J2Y         564,000.00           Closed         CLSD         1,053,903.21	Closed	CLSD		251,786,108.48		
PETROLEUM TANK UPGRADES         12J2X         299,000.00           STEAM LINE REPLACEMENT PRJ         12J2Y         564,000.00           Closed         CLSD         1,053,903.21				502,543,982.29	15,032,802.71	
STEAM LINE REPLACEMENT PRJ         12J2Y         564,000.00           Closed         CLSD         1,053,903.21	INFRASTRUCTURE-245 BCM 1/2000	Z460	1,916,903.21			
Closed CLSD 1,053,903.21	PETROLEUM TANK UPGRADES	12J2X		299,000.00		
	STEAM LINE REPLACEMENT PRJ	12J2Y		564,000.00		
	Closed	CLSD		1,053,903.21		
1,916,903.21 0.00				1,916,903.21	0.00	
INFRASTRUCTURE-255 BCM 1/2000 Z470 269,426.86	INFRASTRUCTURE-255 BCM 1/2000	Z470	269,426.86			
Closed CLSD 269,426.86	Closed	CLSD		269,426.86		
269,426.86 0.00				269,426.86	0.00	

2(Z)

#### – Building Commission - Other Public Purposes

2(L)		Initission - Other Fublic Fu	iposes	
Appropriation/ Project_Name INFRASTRUCTURE-410 BCM 1/2000	Appr/ Project Z480	Enumerated Authority 49,827,675.52	Allotted Authority	<u>Balance</u>
KMCI - HOUSING UNIT SECURITY	06I1T		96,000.00	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		126,907.97	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		15,764.42	
RGCI - STORM WATER DRAINAGE	09L2L		1,023,256.70	
JCI - SAFETY IMPROVEMENTS	10A1I		358,100.00	
KMCI - FIRE ALARM UPGRADES	10A3Q		870,785.42	
KMCI - WATER TOWER REPAIRS	10A3R		216,260.00	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		252,500.00	
WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		1,971,200.00	
OSCI-CIMS DOOR CONTROL REPLACE	10G2N		2,051,300.00	
FLCI - WASTE TREATMENT PLANT	10G2R		1,473.48	
DCI - INTAKE EXPANSION REPLACE	10G2S		1,143,124.28	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		4,428,600.00	
KMCI - TOWER IMPROVEMENTS	10J3G		902,500.00	
CCI - SECURITY ENHANCEMENTS	10J3I		571,500.00	
LHS HVAC RENOVATIONS	10L2H		200,000.00	
WCI - SEGREGATION HEATING	11G1T		670,300.00	
CCI - SECURITY CAMERA SYS UPGR	11G3E		1,045,000.00	
OSCI - SECURITY CAMERA SYS UPG	11G3F		2,481,000.00	
KETTLE MORAINE CORR INST- PLYM	12B3O		202,597.00	
CCI S-6 CHILLER REPL REVISED	12C3H		242,782.89	
WAUPUN CORREC INST ROOF REPAIR	12C3P		170,970.00	
STANLEY GYM 1&2 ROOF REPL	12G1D		219,355.00	
REECC-SHOWER PLUMBING VENT PRJ	12H1H		468,000.00	
FIRE ALARM SYSTEM RPL PROJ	12J2G		611,000.00	
RADIO REPLACEMENT PROJECT	12J2J		3,864,000.00	
ELECTRICAL DOOR CONTROL UPGDE	12J2K		1,544,000.00	
FOX LAKE CORR SEWER REMED	13D2J		1,310,000.00	
PDC SOUTH HOUSING PLUMBG	13D2K		310,000.00	
WAUPUN OFFICER STN REPAIRS	13D2L		220,000.00	
FOX LAKE VOC WELDING VENTLTN	13E1N		280,000.00	
RACINE CORR HOT WATER HTR	13E1P		925,000.00	
MILW SEC DET FAC ROOF REPL	13E5R		524,000.00	
KMCI-WATER AND SEWER REPLACMEN	13F1C		1,184,000.00	
WCI-ABSORP CHILLER REPAIR/REPL	13F3I		776,000.00	
CVCTF - ELEVATOR UPGRADE	13F3K		1,379,000.00	
DOC - STATEWIDE-RADIO UPGRADE	13H1R		4,000,000.00	
SOGS ANNEX BLDG ROOF REPL	13H2X		287,000.00	
DOOR CTRL&PAGING SYS REPLACEMT	13L1Z		1,534,000.00	
FLCI VOC&FOOD SVC BLDG REPR	14E1K		510,000.00	
STURTEVANT CTR SECURITY IMPRV	14E3V		1,200,000.00	
Closed	CLSD		7,362,045.92	
			47,549,323.08	2,278,352.44

$\_$ Building Commission - Other Public Purposes
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2(Z)

2(2)	-		·	
Appropriation/ Project_Name INFRASTRUCTURE-435 BCM 1/2000	<u>Appr/ Project</u> Z490	Enumerated Authority 42,941,367.15	Allotted Authority	<u>Balance</u>
WRC -AIR TEMPERING- A-BUILDING	06D2N		2,377,607.30	
CWC-WATER DIST. SYSTEM IMPROVE	09G1Q		810,795.50	
CWC - BUILDING #2 RENOVATION	09G1R		726,880.44	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,076,848.00	
WRC - VIDEO SURVEILLANCE SYS	10D2P		513,700.00	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		230,700.00	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		432,400.00	
MMHI - STORAGE BUNKER REPAIR	11E2D		476,000.00	
SWC PITS 4-5 CONDENSATE REPL	11G3W		0.00	
WINNEBAGO MENTAL HEALTH INST	11H2A		2,789,749.73	
SWC - FIRE DETECTION UPGRADE	11H2E		338,900.00	
MMHI-LIFE SAFETY CODE UPGRADES	11J1L		1,066,817.02	
ELEVATOR RENOVATION	11J2N		1,236,800.00	
MMHI - PIT 2-3 STEAM LINE REPL	11J2Z		378,800.00	
SOUTHERN WISC CENT UNION GROVE	12A1W		822,000.00	
MENDOTA MENT HLTH INSTIT MAD	12A2A		308,351.04	
STEAM AND CONDENSATE LINE REPL	12B1X		288,962.88	
SWC SANIT & STORM SEWER SYSTEM	12C1G		402,200.00	
DHS MMHI COAL SYSTEM UPGRDE PR	12F3C		417,000.00	
WMHI SHERMAN HALL ROOF REPLC	12G1F		207,904.00	
NWC BROOKSIDE ROOF REPLCMENT	12G1G		902,000.00	
ELECTRICAL SYSTEM UPGRADE	12I1M		641,900.00	
ALTERNATE WATER SUPPLY PRJ	12I1N		278,000.00	
DHS - STATEWIDE-RADIO UPGRADE	13G1D		3,415,700.00	
WI RESOURCE CTR PAKING LOT	13J3I		623,000.00	
NORTHERN WI CTR 1ST ST REPAVIN	13J3J		283,000.00	
MMHI GOODLAND HL PERIMETER SYS	14G2N		560,600.00	
Closed	CLSD		20,512,237.34	
			42,118,853.25	822,513.90
INFRASTRUCTURE-465 BCM 1/2000	Z500	8,608,421.77		
TOMAH ARMORY REMODEL	11E1U		453,100.00	
STH ARMORY TOILET/ SHOWER	11E1W		694,420.00	
FDL.WAUP/CLIN - TOILET/SHOWER	11E2B		607,230.00	
KENOSHA - KITCHEN REMODEL	11E2I		181,800.00	
MULTI-SITE TOILET SHOWER UPGR	11E2V		403,450.00	
ANTIGO/ MERRILL TOILET SHOWER	11E3L		292,250.00	
SUSSEX FMS#5 UPGRADE HVAC	12B3X		182,600.00	
ARMORY REMODEL PROJECT	12J3Q		411,400.00	
MAD JFHQ EMERG GEN INSTALL	13A3K		167,500.00	
MADISON JFHQ REPLACE CHILLER	13D3I		174,800.00	
WAUSAU ARMORY ASPHALT REPAIR	13I1F		235,900.00	
OAK CREEK VEHICLE STORAGE COMP	13I2U		219,816.00	
STEVENS PT A/C & ELECTRICAL	13I3B		358,050.00	
ONALASKA MVSB STORAGE FACILITY	13I3C		55,800.00	
PORTAGE MOTOR VEH STORAGE FAC	13I3D		187,500.00	
Closed	CLSD		3,941,501.77	
			8,567,117.77	41,304.00
INFRASTRUCTURE-485 BCM 1/2000	Z510	2,811,762.77		
SWC ENCLOSED BLDG CONNECTORS	12L2L		1,285,900.00	
CBOC SHEMANSKE HALL REMODEL	13A2M		1,170,000.00	
Closed	CLSD		355,861.77	
			2,811,761.77	1.00
MSN BIOTECHNOLOTY BLDG ADDTN	Z600	17,986,379.56		
Closed	CLSD		17,986,379.56	
			17,986,379.56	0.00
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Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

2(Z)	– Building Commission - Other Public Purposes
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<u>Appropriation/ Project_Name</u> MSN OTHER BIOSTAR PROJECTS	<u>Appr/ Project</u> Z605	Enumerated Authority 136,372,000.00	Allotted Authority	<b>Balance</b>
MON OTHER BIOSTAR PROJECTS	2005	130,372,000.00		
MSN MICROBIAL SCIENCE BLDG.	00K4A		42,920,793.00	
MSN-BIOCHEMISTRY II BUILDING	05F1K		43,450,000.00	
Closed	CLSD		49,860,978.59	
			136,231,771.59	140,228.41
CAPITAL ACQUISITION 01-03	Z700	3,467,809.47		
Closed	CLSD		3,467,809.47	
			3,467,809.47	0.00
CAPITAL ACQUISITION 07-09	Z705	2,920,000.00		
Closed	CLSD		2,499,396.71	
			2,499,396.71	420,603.29
		\$2,484,671,700.00	2,347,656,905.29	137,014,794.71

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

<u>Appropriation/ Project_Name</u> MEDICAL COLLEGE OF WISCONSIN	<u>Appr/ Project</u> ZB10	Enumerated Authority 10,000,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		10,000,000.00	
			10,000,000.00	0.00
		\$10,000,000.00	10,000,000.00	0.00

#### 2(ZBB) \_ Norskedalen Nature and Heritage Center

<u>Appropriation/ Project_Name</u> NORSKEDALEN NAT & HERITAGE CNT	<u>Appr/ Project</u> ZBB1	Enumerated Authority 1,048,300.00	Allotted Authority	<b>Balance</b>
			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 ZBC1	Enumerated Authority 1,000,000.00	Allotted Authority	Balance
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, 2015 2(ZBD) – Lac Du Flambeau - Cultural Center

Appropriation/ Project_Name LAC DU FLAMBEAU CULTURAL CNTR	Appr/ Project ZBD1	Enumerated Authority 250,000.00	Allotted Authority	<b>Balance</b>
LAKE DU FLAMBEAU - TRIBAL-CTR	11I2R		250,000.00	
			250,000.00	0.00
		\$250,000.00	250,000.00	0.00

#### State Of Wisconsin General Obligation Authority As of January 31, 2015 Dane County: livestock facilities

	2(ZBE) _ Dane County	; livestock facilities		
Appropriation/ Project_Name DANE CNTY LIVESTOCK FACILITIES	<u>Appr/ Project</u> ZBE1	Enumerated Authority 9,000,000.00	Allotted Authority	<u>Balance</u>
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

#### As of January 31, 2015 2(ZBF) – KI Convention Center-Green Bay

	_()			
Appropriation/ Project_Name KI CONV CNTR-GB	<u>Appr/ Project</u> ZBF1	Enumerated Authority 2,000,000.00	Allotted Authority	<u>Balance</u>
KI CONVENTION CENTER - GB	13H1T		2,000,000.00	
			2,000,000.00	0.00
		\$2,000,000.00	2,000,000.00	0.00

2(ZBG) \_ HR Academy <u>Appropriation/ Project\_Name</u> HR ACADEMY Appr/ Project **Enumerated Authority Allotted Authority Balance** 1,500,000.00 ZBG1 Closed CLSD 1,500,000.00 1,500,000.00 0.00 \$1,500,000.00 1,500,000.00 0.00

#### 2(ZBH) \_ Medical College of WI, Inc. - Biomedical Resear

Appropriation/ Project_Name BIOMEDICAL RESEARCH INCUBATOR	Appr/ Project ZBH0	Enumerated Authority 35,000,000.00	Allotted Authority	<u>Balance</u>
MEDICAL COLLEGE - MRI SCANNER	10H2Y		10,000,000.00	
G.O. BOND 2005-D	A005D		0.00	
G.O. BOND 2006 - A	A006A		0.00	
G.O. BOND 2006-D	A006D		0.00	
G.O. BOND 2007-A	A007A		0.00	
COMMERCIAL PAPER 2005 - A	AC05A		0.00	
G.O. CP 2006 - A	AC06A		0.00	
Closed	CLSD		25,000,000.00	
EMCP - 2006-B	EM06B		0.00	
2007-В	G07B1		0.00	
2012-A G.O. Bond	G12A1		0.00	
2012-B G.O. Bond	G12B1		0.00	
2014-A	G14A1		0.00	
2014-B	G14B1		0.00	
2015-A	G15A1		0.00	
EXT MUNI CP 2012-B	M12B1		0.00	
EXT MUNI CP 2013-A	M13A1		0.00	
EXT MUNI CP 2014-A	M14A1		0.00	
Premium Revenue Prj for Sub Bond G12A1	of 2012-A <b>181.0</b> A1		0.00	
Premium Revenue Prj for Sub Bond G12B1	of 2012-B <b>181.0</b> B1		0.00	
2014A PREMIUM	P14A1		0.00	
Premium Revenue Prj for Sub Bond G14B1	of 2014-B 181.48		0.00	
			35,000,000.00	0.00
		\$35,000,000.00	35,000,000.00	0.00

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

Appropriation/ Project_Name FACILITY RENOVATION & EQUIP	<u>Appr/ Project</u> ZBIA	Enumerated Authority 800,000.00	Allotted Authority	<u>Balance</u>
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

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

# Medical College of Wisconsin Inc.

2(ZBK) — Medical College of Wisconsin Inc.				
Appropriation/ Project_Name MED COLLEGE OF WI INC	<u>Appr/ Project</u> ZBK1	Enumerated Authority 7,384,300.00	Allotted Authority	<b>Balance</b>
COMMUNITY MED ED FAC CONSTRU	14E4F		5,384,300.00	2,000,000.00
		\$7,384,300.00	5,384,300.00	2,000,000.00

2(ZBL) — Family Justice Center - Milwaukee				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
FAMILY JUSTICE CENTER-MILW	ZBL1	10,625,000.00		
FAMILY JUSTICE CTR - MILW	13K1V		10,625,000.00	
			10,625,000.00	0.00
		\$10.625.000.00	10.625.000.00	0.00

#### $\ensuremath{\textbf{2(ZBM)}}\xspace = \ensuremath{\textbf{Marquette University; Dental Clinic and Educati}\xspace$

<u>Appropriation/ Project_Name</u> MARQUETTE-DENTAL & ED FACILITY	Appr/ Project ZBM1	Enumerated Authority 23,000,000.00	Allotted Authority	<u>Balance</u>
MARQUETTE DENTAL SCHOOL	11J1V		8,000,000.00	
Closed	CLSD		15,000,000.00	
			23,000,000.00	0.00
		\$23,000,000.00	23,000,000.00	0.00

2(ZBN) \_ Civil War Exhibit

Appropriation/ Project_Name CIVIL WAR EXHIBIT	Appr/ Project ZBN1	Enumerated Authority 500,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

2(ZBO)  $\,-$  AIDS Network, Inc.

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

2(ZBP) \_ Swiss Cultural Center

Appropriation/ Project_Name SWISS CULTURAL CENTER	<u>Appr/ Project</u> ZBP1	Enumerated Authority 1,000,000.00	Allotted Authority	<b>Balance</b>
			0.00	
			0.00	1,000,000.00
		\$1,000,000.00	0.00	1,000,000.00

## 2(ZBQ) \_ Racine County - Discovery Place Museum

Appropriation/ Project_Name WI MARITIME CNTR OF EXCELLENCE	<u>Appr/ Project</u> ZBQ1	Enumerated Authority 5,000,000.00	Allotted Authority	<b>Balance</b>
WI MARITIME CTR OF EXCELLENCE	13K1T		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

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

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

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2(ZB	S) – Hmong Cult	ural Centers		
Appropriation/ Project_Name HMONG CULTURAL CENTER - DANE	<u>Appr/ Project</u> ZBS1	Enumerated Authority 2,000,000.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	2,000,000.00
HMONG CULTURAL CTR - LA CROSSE	ZBS2	250,000.00		
Closed	CLSD		250,000.00	
			250,000.00	0.00
		\$2,250,000.00	250,000.00	2,000,000.00

#### As of January 31, 20 2(ZBT) \_ Children's Research Institute

Appropriation/ Project_Name CHILDREN'S RESEARCH INSTITUTE	Appr/ Project ZBT5	Enumerated Authority 10,000,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		10,000,000.00	
			10,000,000.00	0.00
		\$10,000,000.00	10,000,000.00	0.00

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

Appropriation/ Project_Name DOM ABUSE INTERV SERV FACILITY	Appr/ Project ZBU1	Enumerated Authority 560,000.00	Allotted Authority	<u>Balance</u>
DAIS FACILITY AND SHELTER	13K1U		560,000.00	
			560,000.00	0.00
		\$560,000.00	560,000.00	0.00

2(ZC) _ TEACH - School District Educational Technolog
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Appropriation/ Project_Name TEACH - EDUCATION	Appr/ Project ZC10	Enumerated Authority 71,911,300.00	Allotted Authority	<b>Balance</b>
DOA - SCHOOL DISTRICT LOANS	98006		8,883,741.49	
Closed	CLSD		63,027,540.91	
			71,911,282.40	17.60
		\$71,911,300.00	71,911,282.40	17.60

2(ZCH) – Myrick Hixon EcoPark, Inc.

Appropriation/ Project_Name EDUCATIONAL CTR CONSTRUCTION	Appr/ Project ZCH1	Enumerated Authority 500,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

2(ZCJ) – Madison Children's Museum

Appropriation/ Project_Name MUSEUM CONSTRUCTION GRANT	Appr/ Project ZCJ1	Enumerated Authority 250,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		250,000.00	
			250,000.00	0.00
		\$250,000.00	250,000.00	0.00

2(ZCK) – Marshfield Clinic

Appropriation/ Project_Name MARSHFIELD CLINIC DENTAL EDU	<u>Appr/ Project</u> ZCK0	Enumerated Authority 10,000,000.00	Allotted Authority	Balance
MARSHFIELD DENTAL CLINIC	10L2J		10,000,000.00	
			10,000,000.00	0.00
		\$10,000,000.00	10,000,000.00	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
TEACH - PUBLIC LIBRARY	ZCM0	269,000.00		
Closed	CLSD		268,959.38	
			268,959.38	40.62
		\$269,000.00	268,959.38	40.62

2(ZD)	Educational	Communications Facilities		
Appropriation/ Project_Name DIGITAL TELEVISION CONVERSION	Appr/ Project ZD05	Enumerated Authority 14,200,000.00	Allotted Authority	Balance
Closed	CLSD		14,194,670.34	
			14,194,670.34	5,329.66
LAPHAM PEAK TOWER RELOCATION	ZD10	525,800.00		
Closed	CLSD		525,766.00	
			525,766.00	34.00
TOWER REPLACEMENT	ZD15	1,545,100.00		
BRULE WHSA TOWER REPLACEMENT	11G1X		360,100.00	
Closed	CLSD		950,005.50	
			1,310,105.50	234,994.50
INSTRUCTIONAL TV TRANSMITTERS	ZD20	213,555.22		
Closed	CLSD		212,173.71	
			212,173.71	1,381.51
DOT TOWER	ZD25	100,000.00		
MULTIPLE AGENCY - CHILTON GAP FILLER 1	TOWE <b>B</b> 8A3E		100,000.00	
			100,000.00	0.00
WAUSAU DIGITAL TOWER	ZD30	304,000.00		
Closed	CLSD		284,115.95	
			284,115.95	19,884.05
CAPITAL EQUIPMENT PURCHASE	ZD40	715,800.00		
Closed	CLSD		712,803.36	
			712,803.36	2,996.64
CLOSED PROJECTS	ZD50	5,217,498.02		
Closed	CLSD		5,217,498.02	
			5,217,498.02	0.00
ED COMM BOARD - RESIDUAL	ZD60	682,746.76		
Closed	CLSD		648,082.26	
			648,082.26	34,664.50
NETWORK BROADCASTING REPLACEMT	ZD70	600,000.00		
Closed	CLSD		597,774.96	
			597,774.96	2,225.04
EMERGENCY WEATHER WARNING SYST	ZD90	398,700.00		
Closed	CLSD	-	365,914.50	
			365,914.50	32,785.50
		\$24,503,200.00	24,168,904.60	334,295.40

# 2(ZDB) \_ Grand Opera House in Oshkosh

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
<b>OPERA HOUSE REPAIR &amp; RENOVATE</b>	ZDB1	500,000.00	-	
Closed	CLSD		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

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

Appropriation/ Project_Name CLASSROOM & LAB CONSTRUCTION	Appr/ Project ZDC1	Enumerated Authority 500,000.00	Allotted Authority	<u>Balance</u>
ALDO LEOPOLD NATURE CENTER	10E1F		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

#### 2(ZE) \_ Historical Society - Self-amortizing Facilities

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CIRCUS WORLD EXHIBIT	ZE10	770,000.00		
Closed	CLSD		753,407.65	
			753,407.65	16,592.35
MADELINE ISLAND - HISTORICAL	ZE20	287,000.00		
Closed	CLSD		275,885.81	
			275,885.81	11,114.19
SP-MAINTENANCE/REPAIR PROJECTS	ZE40	100,000.00		
			0.00	
			0.00	100,000.00
		\$1,157,000.00	1,029,293.46	127,706.54

# 2(ZEM) – Historical Society - Historic Records

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<u>Appropriation/ Project_Name</u> MAD-COLLECTION STORAGE BLDG	Appr/ Project EM10	Enumerated Authority 26,650,000.00	Allotted Authority	<u>Balance</u>		
PRESERVATION STORAGE BUILDING	09H2L		26,250,000.00			
			26,250,000.00	400,000.00		
		\$26,650,000.00	26,250,000.00	400,000.00		

2(ZF)	— Historical So	ciety - Historic Sites		
Appropriation/ Project_Name OLD WORLD WISCONSIN	Appr/ Project ZF20	Enumerated Authority 3,107,800.00	Allotted Authority	<u>Balance</u>
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		1,265,954.62	
Closed	CLSD		1,825,755.72	
			3,091,710.34	16,089.66
MULTIPLE HISTORIC SITES	ZF30	6,960,000.00		
WHS - LEARNING VISITOR CENTER	08J4P		6,500,000.00	
			6,500,000.00	460,000.00
		\$10,067,800.00	9,591,710.34	476,089.66

	2(ZG)	— Historical So	ciety - Museum Facility		
Appropriation/ Project_Name HIST SOCIETY MUSEUM FACILITIES		<u>Appr/ Project</u> ZG20	Enumerated Authority 4,384,400.00	Allotted Authority	<b>Balance</b>
Closed		CLSD		4,362,469.34	
				4,362,469.34	21,930.66
JOINT MUSEUM		ZG21	15,000,000.00		
				0.00	
				0.00	15,000,000.00
			\$19,384,400.00	4,362,469.34	15,021,930.66

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2(ZGH) – Histori	ical Society - WI History Center

Appropriation/ Project_Name WI HISTORY CENTER - MADISON	<u>Appr/ Project</u> ZGH0	Enumerated Authority 20,000,000.00	Allotted Authority	<b>Balance</b>
PRESERVATION STORAGE BUILDING	09H2L		10,053,000.00	
			10,053,000.00	9,947,000.00
		\$20,000,000.00	10,053,000.00	9,947,000.00

	2(ZH)	– Public Instruct	uction - State Schools		
<u>Appropriation/ Project_Name</u> PUBLIC INSTRUCTION - RESIDUAL		Appr/ Project ZH10	Enumerated Authority 285,862.00	Allotted Authority	<b>Balance</b>
Closed		CLSD		285,680.17	
				285,680.17	181.83
SCHOOL FOR VISUALLY IMPAIRED		ZH20	390,000.00		
Closed		CLSD		385,603.00	
				385,603.00	4,397.00
NEW WALKER HALL		ZH30	4,982,900.00		
WALKER HALL REPLACEMENT		08B2N		4,982,900.00	
				4,982,900.00	0.00
CLOSED PROJECTS		ZH50	6,691,838.00		
Closed		CLSD		6,691,837.73	
				6,691,837.73	0.27
			\$12,350,600.00	12,346,020.90	4,579.10

2(ZJ)	— Military Affairs - Armories and Military Facilities
~(2)	- Wintally Analis - Annones and Wintally Lacinties

FUSION CENTER         Zu01         3,720,200.00           JOINT FORCE HOATS REMODELANSIN         1282E         3,720,200.00         0.00           JOINT FORCE HOATS REMODELANSIN         ZU02         1,124,200.00         374,300.00         748,900.00           JEND REHAB COMMAND SUITE         14C1K         374,300.00         748,900.00         748,900.00           CAMP DOUGLAS FISCAL OFFICE         ZU05         1,276,800.00         0.00         0.00           Clowed         CLSD         1,146,585.08         132,234.82         0.00           MVSB-BELOT         ZU06         181,300.00         181,300.00         0.00           TAGTCAL LUNMAINED AIRCRAFT SYS         10614         124,600.00         124,600.00         0.00           TAGTCAL LUNMAINED AIRCRAFT SYS         10614         24,600.00         0.00         124,600.00         0.00           JUNIT FORCES HO MADISION         1282E         3,000,000.00         124,600.00         124,600.00         0.00           JUNIT FORCES HO MADISION         1282E         3,000,000.00         124,600.00         124,600.00         0.00           JUNIT FORCES HO MADISION         1282E         3,007.89         277,985.33         1,4.07           ARMED FORCES RESERVE CENTER         CLSD         277,985.33	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
JOHT FORCE HOATRS REMODEL-MSN JEHO REHAB COMMAND SUITE         2/02         1,124,200.00         374,300.00         749,900.00           JEHO REHAB COMMAND SUITE         14C1K         374,300.00         749,900.00           CAMP DOUGLAS FISCAL OFFICE         ZJ05         1,278,800.00         749,900.00           DELOIT ARMORY MVS BUILDING         1102K         0.00           Closed         14145,555.08         132,234,92           WYSB-BELOIT         ZJ06         181,300.00         0.00           BELOIT ARMORY MVS BUILDING         1102K         181,300.00         0.00           TAGTICAL UNMANNED AIRGRAFT SYS         10E1A         124,600.00         0.00           TAGTICAL UNMANNED AIRGRAFT SYS         10E1A         124,600.00         0.00           JOINT FORCES IND MADISON         1282E         3,000.000.00         0.00           JOINT FORCES NG MADISON         1282E         3,000.000.00         0.00           Closed         CLSD         277,985.83         14.07           ARMED FORCES RESERVE CENTER         Z25         5,308,600.00         0.00           Closed         CLSD         1521,900.00         0.00           Closed         CLSD         1521,900.00         0.00           Closed         CLSD			3,720,200.00	-	
JOINT FORCE HOOTRS REMODEL-MSN JFH0 REHAB COMMAND SUITE         Z/22 140 (1K         124,200.00 374,300.00         374,300.00 74,900.00           CAMP DOUGLAS FISCAL OFFICE         Z/05         1,276,800.00         0.00           ELOIT ARMORY MVS BUILDING         1102K         0.00           DELOIT ARMORY MVS BUILDING         1102K         0.00           BELOIT ARMORY MVS BUILDING         1102K         181,300.00         0.00           TASTRACHTY         Z/06         181,300.00         0.00           TAGTICAL UNMANNED AIRCRAFT SYS         10E1A         124,600.00         0.00           JOINT FORCES HO MADISON         1228E         3.000,000.00         0.00           Closed         CLSD         277,965.93         14.07           ARMED FORCES RESERVE CENTER         ZJ25         5.308,600.00         0.00           Closed         CLSD         5.308,600.00         0.00           Closed         1,521,900.00         5.308,600.00         0.00           Closed         1,521,900.00 <td>JOINT FORCES HQ MADISON</td> <td>12B2E</td> <td></td> <td></td> <td></td>	JOINT FORCES HQ MADISON	12B2E			
JFHQ REHAB COMMAND SUITE         14C1K         374 300.00 374 300.00           CAMP DOUGLAS FISCAL OFFICE         ZJ05         1.278.800.00         0.00           Closed         0.00         1.146.565.08         132.234.92           WKSB-BELOIT         ZJ06         181.300.00         181.300.00           BELOIT ARMORY MVS BUILDING         1102K         181.300.00         181.300.00           TUAS FACILITY         ZJ06         181.300.00         181.300.00           TACTICAL LIMMANNED AIRCRAFT SYS         1061A         124.600.00         124.600.00           TACTICAL LIMMANNED AIRCRAFT SYS         1061A         124.600.00         0.00           JOINT FORCES NED MAIDSON         11282E         3.000.000.00         0.00           JOINT FORCES NED MAIDSON         ZJ28E         3.000.000         0.00           Closed         CLSD         277.985.93         14.07           ARMED FORCES RESERVE CENTER         ZJ25         5.308.600.00         0.00           ARMED FORCES RESERVE CENTER         QE15         277.985.93         14.07           ARMED FORCES RESERVE CENTER         QE16         4.977.600.00         3.970.00           ARMED FORCES RESERVE CENTER         QE16         1.921.900.00         1.000           Closed		7 100	4 404 000 00	3,720,200.00	0.00
CAMP DOUGLAS FISCAL OFFICE         ZJ05         1,278,800.00         743,900.00           DELOIT RAMORY MVS BUILDING         1102K         0.00         1,146,565.08         1,146,565.08           DELOIT RAMORY MVS BUILDING         1102K         0.00         1,146,565.08         1,142,565.08           WSB-BELOT         ZJ06         181,300.00         181,300.00         0.00           TASTROCITY         ZJ09         124,600.00         124,600.00         0.00           TACTICAL UNMANNED AIRCRAFT SYS         10E1A         124,600.00         0.00           JUINT FORCES NG MADISON         1282E         3,000,000.00         0.00           JUINT FORCES NG MADISON         1282E         3,000,000.00         0.00           JUINT FORCES NG MADISON         1282E         3,000,000.00         0.00           Closed         CLSD         277,965.93         14.07           Closed         CLSD         277,965.93         14.07           ARMED FORCES RESERVE CENTER         ZJ25         5,308,600.00         0.00           Closed         CLSD         199,600.00         0.00           Closed         CLSD         1,521,900.00         0.00           Closed         CLSD         1,521,900.00         0.00			1,124,200.00	274 200 00	
CAMP POUGLAS FISCAL OFFICE         Z/05         1,276,800.00         0.00           DELOIT ARMORY MVS BUILDING         11D2K         0.00           Closed         1,146,565.08         132,234.92           WVSB-BELOIT         Z/06         181,300.00         0.00           BELOIT ARMORY MVS BUILDING         1102K         181,300.00         0.00           TACTICAL UNMANNED AIRCRAFT SYS         1061A         124,600.00         124,600.00           TACTICAL UNMANNED AIRCRAFT SYS         1061A         224,600.00         0.00           JOINT FORCES HO MADION         Z122         3,000,000.00         0.00           JUNIT FORCES HO MADION         Z125         3,000,000.00         0.00           JOINT FORCES RESERVE CENTER         2/15         278,000.00         277,985.93         14.07           ARMED FORCES RESERVE CENTER         QEE1B         4,900,226.23         3,070.89         14.07           ARMED FORCES RESERVE CENTER         QEE1B         4,900,00         0.00         0.00           Closed         CLSD         277,985.93         14.07           ARMED FORCES RESERVE CENTER         QEE1B         4,900,00         0.00           Closed         CLSD         169,600.00         0.00         0.00	JEING REHAD COMMAND SOILE	14011			749 900 00
BELOIT ARMORY MVS BUILDING         1102K         0.00           Closed         1.146,656.08         132,234.92           MVSB-BELOIT         ZJ06         181,300.00         181,300.00           BELDIT ARMORY MVS BUILDING         1102K         181,300.00         0.00           TAGTICAL UNMANNED AIRCRAFT SYS         10E1A         124,600.00         0.00           TACTICAL UNMANNED AIRCRAFT SYS         10E1A         124,600.00         0.00           JUNIT FORCES HG MADISON         1282E         3.000.000.00         0.00           JUNIT FORCES HG MADISON         1282E         3.070.89         0.00           Closed         1.832,425.23         3.070.89         14.07           Closed         CLSD         277.985.93         14.07           ARMED FORCES RESERVE CENTER         ZI25         5.308,600.00         0.00           ARMED FORCES RESERVE CENTER         ZI40         169,600.00         0.00           Closed         CLSD         1.521,900.00         0.00           Closed         CLSD         1.521,900.00         0.00           Closed         CLSD         1.521,900.00         0.00           Closed         CLSD         1.521,900.00         0.00           Closed         CL	CAMP DOUGLAS FISCAL OFFICE	ZJ05	1.278.800.00	014,000.00	140,000.00
MVSB-BELOIT         ZJ06         181,300.00         132,234.92           MVSB-BELOIT         ARMORY MVS BUILDING         11D2K         181,300.00         0.00           TACTICAL UNMANNED AIRCRAFT SYS         10E14         124,600.00         0.00           MULTARY AFFAIRS - RESIDUAL         ZJ10         4,903,296.12         124,600.00         0.00           JUINT FORCES HO MADISON         1282E         3.000,000.00         14832,425.23         0.000           JUINT FORCES HO MADISON         1282E         3.000,000.00         1,832,425.23         0.000           JURD REHARD COMMAND SUITE         1215         278,000.00         277,985.93         14.07           Closed         CLSD         277,985.93         14.07         ARMED FORCES RESERVE CENTER         2125         5.308,600.00         0.00           ARMED FORCES RESERVE CENTER         Z125         5.308,600.00         0.00         0.00         0.00           OSHKOSH-ORGANIZATN MAINT SHOP         ZJ40         169,600.00         0.00         0.00         0.00           OSHKOSH-ORGANIZATN MAINT SHOP         ZJ42         1,879,100.00         1,521,900.00         0.00           Closed         CLSD         1,521,900.00         0.00         0.00         0.00         0.00         0.00 </td <td></td> <td></td> <td>, , ,</td> <td>0.00</td> <td></td>			, , ,	0.00	
NVS8-BELOIT         ZJ06         181,300.00           BELOIT ARMORY MVS BUILDING         1102K         181,300.00         0.00           TAGTICAL UNKANNED ALGRAFT SYS         10E1A         124,600.00         124,600.00           MULTARY AFAIRS - RESIDUAL         ZJ10         4,903,286.12         3,000,000.00         124,600.00           JUNT FORCES HO MADISON         1282E         3,000,000.00         1432,426.33         4,900,225.33         3,070.89           Closed         CLSD         277,985.93         14.07         4,900,225.23         3,070.89           Closed         CLSD         277,985.93         14.07           ARMED FORCES RESERVE CENTER         ZI25         5,308,600.00         0.00           ARMED FORCES RESERVE CENTER         06E1B         4,977,600.00         277,985,93           Closed         CLSD         277,985,93         14.07           ARMED FORCES RESERVE CENTER         0062E         5,308,600.00         0.00           Closed         CLSD         169,600.00         0.00         0.00           Closed         CLSD         169,600.00         1,521,900.00         0.00           Closed         CLSD         1,521,900.00         1,575,600.00         0.00           Closed	Closed	CLSD		1,146,565.08	
BELOIT ARMORY MVS BUILDING         1112K         181,300.00         0.00           TAS FACILITY         ZJ09         124,600.00         0.00           TACTICAL UNMANNED AIRCRAFT SYS         10E1A         124,600.00         0.00           MILITARY AFFAIRS - RESIDUAL         ZJ10         4,903,296.12         0.00           JOINT FORCES HO MADISON         12B2E         3,000,00.00         0.00           JHOR REHAR COMMAND SUITE         14C1K         67,800.00         0.00           Closed         CLSD         4,900,225,23         3,070,89           KENOSHA AMS ADDITION         ZJ15         278,000.00         277,985,33         14.07           ARMED FORCES RESERVE CENTER         ZJ25         5,308,600.00         0.00         0.00           ARMED FORCES RESERVE CENTER         ZJ25         5,308,600.00         0.00         0.00           Closed         CLSD         169,600.00         0.00 <t< td=""><td></td><td></td><td></td><td>1,146,565.08</td><td>132,234.92</td></t<>				1,146,565.08	132,234.92
181,300.00         0.00           TACTICAL UMMANNED AIRCRAFT SYS         10E1A         124,600.00         124,600.00         0.00           MILITARY AFFAIRS - RESIDUAL         ZJ10         4,903,226.12         3,000,000.00         0.00           JOINT FORCES HQ MADISON         1282E         3,000,000.00         0.00           JOINT FORCES HQ MADISON         1282E         3,000,000.00         0.00           JOINT FORCES HQ MADISON         1282E         3,000,000.00         0.00           Closed         CLSD         1,832,425.23         3,070.89           KENOSHA AMS ADDITION         ZJ15         277,985.93         14.07           ARMED FORCES RESERVE CENTER         ZJ25         5,308,600.00         0.00           Closed         CLSD         277,985.93         14.07           ARMED FORCES RESERVE CENTER         ZJ26         5,308,600.00         0.00           OSHKOSH-ORGANIZATI MAINT SHOP         ZJ40         169,600.00         1.521,900.00         0.00           Closed         CLSD         1,521,900.00         0.00         1.521,900.00         0.00           Closed         CLSD         1,521,900.00         1.575,600.00         0.00         1.575,600.00         0.00         0.00         0.00         0.00	MVSB-BELOIT	ZJ06	181,300.00		
TUS FACILITY         Z109         124,600.00           TACTICAL UNMANNED AIRCRAFT SYS         10E1A         124,600.00         0.00           MILTARY AFAIRS - RESIDUAL         Z10         4,903,296.12	BELOIT ARMORY MVS BUILDING	11D2K			
TACTICAL UNMANNED AIRCRAFT SYS         10E1A         124,600.00 124,600.00         0.00           MILITARY AFFAIRS - RESIDUAL JOINT FORCES NG MADISON         12B2E         3,000,000.00         0.00           JIFLO REHAB COMMAND SUITE         14C1K         67,800.00         67,800.00           Closed         1,832,425.23         3,070.89         4,900.225.23         3,070.89           KENOSHA AMS ADDITION         Z15         278,000.00         277,385.93         14.07           ARMED FORCES RESERVE CENTER         Z125         5,308,600.00         277,385.93         14.07           ARMED FORCES RESERVE CENTER         0661B         4,777,600.00         531,000.00         0.00           Closed         CLSD         530,800.00         0.00         0.00           Closed         CLSD         530,800.00         0.00           Closed         CLSD         169,600.00         0.00           Closed         CLSD         1521,900.00         0.00           Closed         CLSD         1521,900.00         0.00           Closed         CLSD         1521,900.00         0.00           Gen MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500.00         1,575,600.00           Glosed         CLSD         1,546,163,40 </td <td></td> <td>7 100</td> <td>404 000 00</td> <td>181,300.00</td> <td>0.00</td>		7 100	404 000 00	181,300.00	0.00
MILITARY AFFAIRS - RESIDUAL         Z/10         4,903,296.12			124,600.00	124 600 00	
MILTARY AFFAIRS - RESIDUAL         ZJ10         4,903,296.12           JOINT FORCES HO MADISON         1282E         3,000,000,00           JHQ REHAB COMMAND SUITE         14C1K         67,800,00           Closed         1,832,425,23         3,070,89           KENOSHA AMS ADDITION         Z115         276,000,00           Closed         277,985,93         14.07           ARMED FORCES RESERVE CENTER         ZJ25         5,308,600,00           ARMED FORCES RESERVE CENTER         06E1B         4,777,600,00           Closed         CLSD         5,308,600,00           ARMED FORCES RESERVE CENTER         J062E         5,308,600,00           ARMED FORCES RESERVE CENTER         ZJ40         169,600,00           Closed         CLSD         5,308,600,00         0,00           Closed         CLSD         169,600,00         0,00           Closed         CLSD         1,521,900,00         0,00           Closed         CLSD         1,521,900,00         0,00           Closed         CLSD         1,521,900,00         0,00           Closed         CLSD         303,500,00         1,575,600,00           Closed         CLSD         303,500,00         1,575,600,00           <	TACHCAE UNMANNED AIRCRAFT 515	IULIA			0.00
JOINT FORCES HQ MADISON         1282E         3,000,000,00           J'HQ REHAB COMMAND SUITE         14C1K         67,800.00           Closed         CLSD         4,900,225.23         3,070.89           KENOSHA AMS ADDITION         ZJ15         Z78,000.00         277,985.93         14.07           ARMED FORCES RESERVE CENTER         OE1B         277,985.93         14.07           ARMED FORCES RESERVE CENTER         OE1B         4,777,600.00         63800.00         0.00           AMSA FACILITY - LAND PURCHASE         10G2E         531,000.00         0.00         0.00           Closed         CLSD         169,600.00         0.00         0.00         0.00           Closed         CLSD         1521,900.00         0.00         0.00         0.00           Closed         CLSD         1,521,900.00         0.00         0.00         0.00         0.00           Gene MITCHELL AIRPORT-LAND PURC         ZJ40         1,69,900.00         0.00         1,575,600.00         1,575,600.00         1,575,600.00         1,575,600.00         1,575,600.00         1,575,600.00         1,575,600.00         1,575,600.00         1,575,600.00         1,575,600.00         1,575,600.00         1,575,600.00         1,575,600.00         1,575,600.00         1,575,600.00<	MILITARY AFFAIRS - RESIDUAL	ZJ10	4,903,296.12	12 1,000.00	0.00
Closed         CLSD         1,832,425,23 4,900,225,23         3,070,89           KENOSHA AMS ADDITION         ZJ15         278,000.00         277,985,93 277,985,93         14.07           Closed         CLSD         277,985,93 277,985,93         14.07           ARMED FORCES RESERVE CENTER         0661B         4,777,600,00 5,308,600,00         65,308,600,00           AMSA FACILITY - LAND PURCHASE         1062E         531,000,00 5,308,600,00         0.00           OSHKOSH-ORGANIZATN MAINT SHOP         ZJ40         169,600,00 169,600,00         0.00           Closed         CLSD         169,600,00 1521,900,00         0.00           Closed         CLSD         1,521,900,00 1,521,900,00         0.00           Closed         CLSD         1,521,900,00 1,521,900,00         0.00           ARMY AVIATION SUPPORT FACILITY         0642W         303,500,00 303,500,00         1,575,600,00           GEN MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500,00         1,575,600,00           CAMP DOUGLAS LAND PURCHASE         1373B         40,700,00         1,575,600,00           Closed         CLSD         1,549,500,00         0.00         1,546,163,40         3,336,60           VAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,546,163,40         3,336,60			,,	3,000,000.00	
KENOSHA AMS ADDITION         ZJ15         278,000.00         277,985.93         3,070.89           Closed         CLSD         277,985.93         277,985.93         14.07           ARMED FORCES RESERVE CENTER         ZJ25         5,308,600.00         631,000.00         651,000.00           ARMED FORCES RESERVE CENTER         062E         531,000.00         531,000.00         0.00           AMSA FACILITY - LAND PURCHASE         1002E         531,000.00         0.00           OSHKOSH-ORGANIZATN MAINT SHOP         ZJ40         169,600.00         0.00           Closed         CLSD         169,600.00         0.00           Closed         CLSD         169,600.00         0.00           Closed         CLSD         1,521,900.00         0.00           BUILD/EXPAND HELI PARKING         ZJ42         1,879,100.00         1,575,600.00           GEN MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500.00         1,575,600.00           Closed         CLSD         444,124.79         607,675.21           WAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00         1,575,600.00           Closed         CLSD         2163,100.00         2,153,100.00         0.00           WAUSAU FLD MAINT SHOP RENOV-AD         Z	JFHQ REHAB COMMAND SUITE	14C1K		67,800.00	
KENOSHA AMS ADDITION         ZJ15         276,000.00           Closed         _277,985.93         _14.07           ARMED FORCES RESERVE CENTER         06E1B         _4,777,600.00           AMSA FACILITY - LAND PURCHASE         10G2E         _5310,000.00           Closed        5308,600.00        5308,600.00           Closed	Closed	CLSD		1,832,425.23	
Closed         CLSD         277,985.93 277,985.93         14.07           ARMED FORCES RESERVE CENTER ARMED FORCES RESERVE CENTER AMSA FACILITY - LAND PURCHASE         06E1B         4,777,600.00 531,000.00         531,000.00 5308,600.00         0.00           OSHKOSH-ORGANIZATN MAINT SHOP Closed         ZJ40         169,600.00 169,600.00         169,600.00 169,600.00         0.00           CAMP DOUGLAS NEW ARMORY Closed         ZJ41         1,521,900.00         0.00           BUILD/EXPAND HELI PARKING CLISD         ZJ42         1,879,100.00         0.00           BUILD/EXPAND HELI PARKING CLISD         ZJ42         1,879,100.00         0.00           GEN MITCHELL AIRPORT-LAND PURC Closed         ZJ55         1,992,500.00         1,575,600.00           GEN MITCHELL AIRPORT-LAND PURC Closed         ZJ55         1,992,500.00         1,575,600.00           GAMP DOUGLAS LAND PURCHASE         1373B         40,700.00         1,575,600.00           Closed         ZJ51         1,549,500.00         696,100.00         3,336.60           OMS #13 - CONSTRUCT MAIN SHOP WAUSAU FLD MAINT SHOP RENOV-AD         ZJ52         2,153,100.00         2,154,100.00         3,336.60           PORTAGE READINESS CENTER         10E3R         2,153,100.00         2,150,100.00         2,150,00.00           WI RAPIDS READINESS CENTER         ZJ				4,900,225.23	3,070.89
ARMED FORCES RESERVE CENTER         Z125         5,308,600.00         277,985.93         14.07           ARMED FORCES RESERVE CENTER         0661B         4,777,600.00         531,000.00         5336,600.00         0.00           AMSA FACILITY - LAND PURCHASE         1062E         531,000.00         5,308,600.00         0.00           Closed         CLSD         169,600.00         169,600.00         0.00           Closed         CLSD         1521,900.00         0.00           Closed         CLSD         1,521,900.00         0.00           Closed         CLSD         1,521,900.00         0.00           BUILD/EXPAND HELI PARKING         ZJ42         1,879,100.00         1.521,900.00         0.00           ARMY AVIATION SUPPORT FACILITY         05H2W         303,500.00         303,500.00         1.575,600.00           GEN MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500.00         1.575,600.00         1.575,600.00           Closed         CLSD         13F3B         44,124.79         484,824.79         607,675.21           WAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00         1.546,163.40         3,336.60           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00         2,153,100.00         2,1			278,000.00		
ARMED FORCES RESERVE CENTER         ZJ25         5,308,600.00           ARMED FORCES RESERVE CENTER         06E1B         4.777,600.00           AMSA FACILITY - LAND PURCHASE         10G2E         531,000.00           OSHKOSH-ORGANIZATN MAINT SHOP         ZJ40         169,600.00         0.00           Closed         CLSD         169,600.00         0.00           Closed         CLSD         169,600.00         0.00           Closed         CLSD         1521,900.00         0.00           Closed         CLSD         1,521,900.00         0.00           BUILD/EXPAND HELI PARKING         ZJ42         1,879,100.00         0.00           ARMY AVIATION SUPPORT FACILITY         05H2W         303,500.00         303,000         1,575,600.00           GEN MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500.00         1,575,600.00         00           Closed         CLSD         444,124.79         607,675.21         1,549,500.00         1,546,163.40         3,336.60           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00         850,063.40         1,546,163.40         3,336.60           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         2,153,100.00         2,153,100.00         0.00         2,153,100.00         0.00	Closed	CLSD			44.07
ARMED FORCES RESERVE CENTER         06E1B         4,777,600.00           AMSA FACILITY - LAND PURCHASE         10G2E         531,000.00           OSHKOSH-ORGANIZATN MAINT SHOP         ZJ40         169,600.00           Closed         CLSD         169,600.00           Closed         1521,900.00         0.00           Closed         CLSD         169,600.00           Closed         1,521,900.00         0.00           Closed         CLSD         1,521,900.00           Closed         1,521,900.00         0.00           BUILD/EXPAND HELI PARKING         ZJ42         1,879,100.00           ARMY AVIATION SUPPORT FACILITY         051,500.00         0.00           GEN MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500.00           Closed         1,575,600.00         0.07,675.21           WAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00           WAUSAU FLD MAINT ENANCE SHOP         ZJ52         2,153,100.00         2,153,100.00           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00         2,153,100.00         2,153,100.00           PORTAGE READINESS CENTER         ZJ53         2,153,100.00         2,		7 105	E 200 600 00	277,985.93	14.07
AMSA FACILITY - LAND PURCHASE       1062E       531,000.00       0.00         OSHKOSH-ORGANIZATN MAINT SHOP       ZJ40       169,600.00       0.00         Closed       CLSD       169,600.00       0.00         CAMP DOUGLAS NEW ARMORY       ZJ41       1,521,900.00       0.00         Closed       CLSD       1,521,900.00       0.00         Closed       2J42       1,879,100.00       1,521,900.00       0.00         BUILD/EXPAND HELI PARKING       ZJ42       1,879,100.00       0.00         ARMY AVIATION SUPPORT FACILITY       05H2W       303,500.00       1,575,600.00         CAMP DOUGLAS LAND PURC       ZJ50       1,092,500.00       1,575,600.00         CAMP DOUGLAS LAND PURCHASE       13F3B       40,700.00       444,124.79         Closed       CLSD       444,124.79       607,675.21         WAUSAU FLD MAINT SHOP RENOV-AD       ZJ51       1,549,500.00       1,546,163.40       3,336.60         PORTAGE READINESS CTR RENOV-AD       ZJ52       2,153,100.00       2,153,100.00       2,153,100.00         PORTAGE READINESS CENTER       10E3R       2,153,100.00       0.00       2,153,100.00       0.00         WW FLD MAINT SHOP RENOV-ADDITI       ZJ53       2,1,200.00       0.00       0.00 </td <td></td> <td></td> <td>5,308,600.00</td> <td>4 777 600 00</td> <td></td>			5,308,600.00	4 777 600 00	
OSHKOSH-ORGANIZATN MAINT SHOP         ZJ40         169,600.00         0.00           Closed         CLSD         169,600.00         169,600.00         0.00           CAMP DOUGLAS NEW ARMORY         ZJ41         1,521,900.00         1.621,900.00         0.00           Closed         CLSD         1.521,900.00         0.00         0.00           BUILD/EXPAND HELI PARKING         ZJ42         1,879,100.00         1.521,900.00         0.00           ARMY AVIATION SUPPORT FACILITY         05H2W         303,500.00         303,500.00         1.575,600.00           GEN MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500.00         1.575,600.00         1.575,600.00           Closed         CLSD         444,124.79         484,824.79         607,675.21         0.00           VAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00         1.546,163.40         3,336.60           PORTAGE READINESS CTR RENOV-AD         ZJ52         2,153,100.00         1.546,163.40         3,336.60           PORTAGE READINESS CENTER         10E3R         2,153,100.00         0.00         2,153,100.00           WW FLD MAINT SHOP RENOV-AD DTI         ZJ53         21,200.00         0.00         2,150,100.00           WW FLD MAINT SHOP RENOV-ADDTI         ZJ53					
OSHKOSH-ORGANIZATN MAINT SHOP         ZJ40         169,600.00           Closed         169,600.00         169,600.00           CAMP DOUGLAS NEW ARMORY         ZJ41         1,521,900.00         0.00           Closed         CLSD         1,521,900.00         0.00           BUILD/EXPAND HELI PARKING         ZJ42         1,879,100.00         0.00           BUILD/EXPAND HELI PARKING         ZJ42         1,879,100.00         0.00           GEN MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500.00         1,575,600.00           Closed         CLSD         444,124.79         607,675.21           Closed         CLSD         444,124.79         607,675.21           Closed         CLSD         444,124.79         607,675.21           VAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00         1,549,500.00           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00         850,663.40           WAUSAU FIELD MAINT ENANCE SHOP         10H1W         850,063.40         3,336.60           PORTAGE READINESS CENTER         10E3R         2,153,100.00         0.00           WW FLD MAINT SHOP RENOV-ADD         ZJ53         21,200.00         0.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53		10022			0.00
CAMP DOUGLAS NEW ARMORY         ZJ41         1,521,900.00         0.00           Closed         CLSD         1,521,900.00         0.00           BUILD/EXPAND HELI PARKING         ZJ42         1,879,100.00         0.00           ARMY AVIATION SUPPORT FACILITY         05H2W         303,500.00         0.00           GEN MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500.00         1,575,600.00           Closed         CLSD         40,700.00         0.00           Closed         CLSD         40,700.00         0.00           CAMP DOUGLAS LAND PURCHASE         13F3B         40,700.00         0.00           Closed         CLSD         444,124.79         0607,675.21           WAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00         1,546,163.40         3,336.60           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00         1,546,163.40         3,336.60           VMUSAU FIELD MAINTENANCE SHOP         10H1W         850,063.40         1,546,163.40         3,336.60           PORTAGE READINESS CENTER         10E3R         2,153,100.00         0.00         0.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00         0.00         21,200.00           WI RAPIDS READINES	OSHKOSH-ORGANIZATN MAINT SHOP	ZJ40	169,600.00		
CAMP DOUGLAS NEW ARMORY         ZJ41         1,521,900.00         1,521,900.00         0.00           Closed         CLSD         1,521,900.00         0.00         0.00           BUILD/EXPAND HELI PARKING         ZJ42         1,879,100.00         0.00           ARMY AVIATION SUPPORT FACILITY         05H2W         303,500.00         1,575,600.00           GEN MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500.00         1,575,600.00           CAMP DOUGLAS LAND PURCHASE         13F3B         40,700.00         444,124.79           Closed         CLSD         444,124.79         607,675.21           WAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00         696,100.00           WAUSAU FIELD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00         1,546,163.40         3,336.60           PORTAGE READINESS CTR RENOV-AD         ZJ52         2,153,100.00         2,153,100.00         0.00           PORTAGE READINESS CENTER         10E3R         2,153,100.00         0.00         0.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00         0.00         21,200.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00         0.00         21,200.00           WW RAPIDS READINESS CENTER <t< td=""><td>Closed</td><td>CLSD</td><td></td><td>169,600.00</td><td></td></t<>	Closed	CLSD		169,600.00	
Closed         CLSD         1,521,900.00 1,521,900.00         0.00           BUILD/EXPAND HELI PARKING ARMY AVIATION SUPPORT FACILITY         ZJ42         1,879,100.00         303,500.00         0.00           GEN MITCHELL AIRPORT-LAND PURC CAMP DOUGLAS LAND PURCHASE         ZJ50         1,092,500.00         303,500.00         1,575,660.00           GEN MITCHELL AIRPORT-LAND PURC Closed         ZJ50         1,092,500.00         444,124.79         484,824.79         607,675.21           WAUSAU FLD MAINT SHOP RENOV-AD OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00         444,124.79         607,675.21           WAUSAU FIELD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00         1,546,163.40         3,336.60           PORTAGE READINESS CRT RENOV-AD         ZJ52         2,153,100.00         2,153,100.00         0.00           PORTAGE READINESS CENTER         10E3R         2,153,100.00         0.00         0.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00         0.00         0.00           WI RAPIDS READINESS CENTER         ZJ55         2,344,600.00         0.00         21,200.00				169,600.00	0.00
BUILD/EXPAND HELI PARKING         ZJ42         1,879,100.00         0.00           ARMY AVIATION SUPPORT FACILITY         05H2W         303,500.00         1,575,600.00           GEN MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500.00         1,575,600.00           CAMP DOUGLAS LAND PURCHASE         13F3B         40,700.00         607,675,21           VAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00         696,100.00           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00         696,100.00           WAUSAU FLD MAINT SHOP RENOV-AD         ZJ52         2,153,100.00         1,546,163.40         3,336.60           PORTAGE READINESS CTR RENOV-AD         ZJ52         2,153,100.00         2,153,100.00         0.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00         0.00         21,200.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00         0.00         21,200.00			1,521,900.00		
BUILD/EXPAND HELI PARKING         ZJ42         1,879,100.00           ARMY AVIATION SUPPORT FACILITY         05H2W         303,500.00         303,500.00           GEN MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500.00         40,700.00           CAMP DOUGLAS LAND PURCHASE         13F3B         40,700.00         444,124.79           Closed         CLSD         4444,124.79         607,675.21           WAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00         696,100.00           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00         4850,063.40           WAUSAU FIELD MAINT ENANCE SHOP         10H1W         850,063.40         3,336.60           PORTAGE READINESS CTR RENOV-AD         ZJ52         2,153,100.00         2,153,100.00           PORTAGE READINESS CTR RENOV-AD         ZJ53         21,200.00         0.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00         0.00           WI RAPIDS READINESS CENTER         ZJ55         2,344,600.00         21,200.00           WI RAPIDS LAND PURCHASE         11G1R         226,500.00         21,200.00	Closed	CLSD			
ARMY AVIATION SUPPORT FACILITY         05H2W         303,500.00 (303,500.00)         1,575,600.00           GEN MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500.00         40,700.00           CAMP DOUGLAS LAND PURCHASE         13F3B         40,700.00         444,124.79           Closed         CLSD         444,124.79         607,675.21           WAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00         696,100.00           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00         486,824.79           WAUSAU FLD MAINT ENANCE SHOP         10H1W         850,063.40         3,336.60           PORTAGE READINESS CTR RENOV-AD         ZJ52         2,153,100.00         0.00           PORTAGE READINESS CENTER         I0E3R         21,200.00         0.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00         0.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00         0.00           WI RAPIDS READINESS CENTER         ZJ55         2,344,600.00         21,200.00		7140	1 870 100 00	1,521,900.00	0.00
GEN MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500.00           CAMP DOUGLAS LAND PURCHASE         13F3B         40,700.00           Closed         CLSD         444,124.79           WAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00           WAUSAU FIELD MAINTENANCE SHOP         10H1W         850,063.40           PORTAGE READINESS CTR RENOV-AD         ZJ52         2,153,100.00           PORTAGE READINESS CENTER         10E3R         2,153,100.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00           WW RAPIDS READINESS CENTER         10E3R         2,153,100.00           WW RAPIDS READINESS CENTER         10E3R         2,153,100.00           WW RAPIDS READINESS CENTER         10E3R         21,200.00           WW RAPIDS READINESS CENTER         11G1R         226,500.00			1,879,100.00	303 500 00	
GEN MITCHELL AIRPORT-LAND PURC         ZJ50         1,092,500.00           CAMP DOUGLAS LAND PURCHASE         13F3B         40,700.00           Closed         CLSD         444,124.79           WAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00           WAUSAU FIED MAINTENANCE SHOP         10H1W         850,063.40           PORTAGE READINESS CTR RENOV-AD         ZJ52         2,153,100.00           PORTAGE READINESS CENTER         10E3R         2,153,100.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00           WW RAPIDS READINESS CENTER         ZJ55         2,344,600.00           WI RAPIDS LAND PURCHASE         11G1R         226,500.00	ARM ANALON SOLLOR LAGELL	0311210			1.575.600.00
CAMP DOUGLAS LAND PURCHASE         13F3B         40,700.00           Closed         CLSD         444,124.79         607,675.21           WAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00         606,100.00           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00         486,824.79           WAUSAU FIELD MAINTENANCE SHOP         10H1W         850,063.40         3,336.60           PORTAGE READINESS CTR RENOV-AD         ZJ52         2,153,100.00         2,153,100.00           PORTAGE READINESS CENTER         10E3R         2,153,100.00         0.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00         0.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ55         2,344,600.00         21,200.00           WI RAPIDS READINESS CENTER         11G1R         226,500.00         21,200.00	GEN MITCHELL AIRPORT-LAND PURC	ZJ50	1,092,500.00		.,,
WAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00           WAUSAU FIELD MAINTENANCE SHOP         10H1W         850,063.40           WAUSAU FIELD MAINTENANCE SHOP         10H1W         850,063.40           PORTAGE READINESS CTR RENOV-AD         ZJ52         2,153,100.00           PORTAGE READINESS CENTER         10E3R         2,153,100.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00           WI RAPIDS READINESS CENTER         ZJ55         2,344,600.00           WI RAPIDS LAND PURCHASE         11G1R         226,500.00				40,700.00	
WAUSAU FLD MAINT SHOP RENOV-AD         ZJ51         1,549,500.00           OMS #13 - CONSTRUCT MAIN SHOP         09G3P         696,100.00           WAUSAU FIELD MAINTENANCE SHOP         10H1W         850,063.40           PORTAGE READINESS CTR RENOV-AD         ZJ52         2,153,100.00           PORTAGE READINESS CENTER         10E3R         2,153,100.00           PORTAGE READINESS CENTER         10E3R         2,153,100.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00           WW RAPIDS READINESS CENTER         ZJ55         2,344,600.00           WI RAPIDS LAND PURCHASE         11G1R         226,500.00	Closed	CLSD		444,124.79	
OMS #13 - CONSTRUCT MAIN SHOP       09G3P       696,100.00         WAUSAU FIELD MAINTENANCE SHOP       10H1W       850,063.40         PORTAGE READINESS CTR RENOV-AD       ZJ52       2,153,100.00         PORTAGE READINESS CENTER       10E3R       2,153,100.00         WW FLD MAINT SHOP RENOV-ADDITI       ZJ53       21,200.00         WW FLD MAINT SHOP RENOV-ADDITI       ZJ53       21,200.00         WW RAPIDS READINESS CENTER       ZJ55       2,344,600.00         WI RAPIDS LAND PURCHASE       11G1R       226,500.00				484,824.79	607,675.21
WAUSAU FIELD MAINTENANCE SHOP       10H1W       850,063.40       3,336.60         PORTAGE READINESS CTR RENOV-AD       ZJ52       2,153,100.00       3,336.60         PORTAGE READINESS CENTER       10E3R       2,153,100.00       0.00         WW FLD MAINT SHOP RENOV-ADDITI       ZJ53       21,200.00       0.00         WW FLD MAINT SHOP RENOV-ADDITI       ZJ53       21,200.00       0.00         WW RAPIDS READINESS CENTER       ZJ55       2,344,600.00       21,200.00         WI RAPIDS LAND PURCHASE       11G1R       226,500.00       21,200.00	WAUSAU FLD MAINT SHOP RENOV-AD		1,549,500.00		
PORTAGE READINESS CTR RENOV-AD       ZJ52       2,153,100.00       1,546,163.40       3,336.60         PORTAGE READINESS CENTER       10E3R       2,153,100.00       2,153,100.00       0.00         WW FLD MAINT SHOP RENOV-ADDITI       ZJ53       21,200.00       0.00       0.00         WW RAPIDS READINESS CENTER       ZJ55       2,344,600.00       21,200.00       21,200.00         WI RAPIDS LAND PURCHASE       11G1R       226,500.00       21,200.00					
PORTAGE READINESS CTR RENOV-AD         ZJ52         2,153,100.00         2,153,100.00         0.00           PORTAGE READINESS CENTER         10E3R         2,153,100.00         0.00         0.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00         0.00         0.00           WI RAPIDS READINESS CENTER         ZJ55         2,344,600.00         21,200.00         21,200.00           WI RAPIDS LAND PURCHASE         11G1R         226,500.00         21,200.00         21,200.00	WAUSAU FIELD MAINTENANCE SHOP	10H1W			0.000.00
PORTAGE READINESS CENTER       10E3R       2,153,100.00       0.00         WW FLD MAINT SHOP RENOV-ADDITI       ZJ53       21,200.00       0.00         WW RAPIDS READINESS CENTER       ZJ55       2,344,600.00       21,200.00         WI RAPIDS LAND PURCHASE       11G1R       226,500.00       226,500.00		7 150	2 152 100 00	1,546,163.40	3,336.60
ZJ53         21,200.00         2,153,100.00         0.00           WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00         0.00         0.00           0.00         21,200.00         0.00         0.00         21,200.00           WI RAPIDS READINESS CENTER         ZJ55         2,344,600.00         21,200.00           WI RAPIDS LAND PURCHASE         11G1R         226,500.00         21,200.00			2,153,100.00	2 153 100 00	
WW FLD MAINT SHOP RENOV-ADDITI         ZJ53         21,200.00         0.00         0.00         0.00         0.00         0.1,200.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00 </td <td>I OKTAGE READINEOU GENTER</td> <td>TOESIK</td> <td></td> <td></td> <td>0.00</td>	I OKTAGE READINEOU GENTER	TOESIK			0.00
MI RAPIDS READINESS CENTER         ZJ55         2,344,600.00         21,200.00           WI RAPIDS LAND PURCHASE         11G1R         226,500.00         21,200.00	WW FLD MAINT SHOP RENOV-ADDITI	ZJ53	21,200.00	_,,	0.00
WI RAPIDS READINESS CENTER         ZJ55         2,344,600.00           WI RAPIDS LAND PURCHASE         11G1R         226,500.00			,	0.00	
WI RAPIDS LAND PURCHASE 11G1R 226,500.00				0.00	21,200.00
	WI RAPIDS READINESS CENTER	ZJ55	2,344,600.00		
226,500.00 2,118,100.00	WI RAPIDS LAND PURCHASE	11G1R			
				226,500.00	2,118,100.00

2(ZJ)	— Military Affairs - Armories and Military Facilities
~(2)	- Wintally Analis - Annones and Wintally Lacinties

Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ZJ80	214,845.21		
CLSD		214,845.21	
		214,845.21	0.00
ZJ83	362,500.00		
13I3C		187,500.00	
		187,500.00	175,000.00
ZJH0	16,583,230.15		
CLSD		16,583,230.15	
		16,583,230.15	0.00
ZJL0	1,378,200.00		
01K2M		505,772.95	
11G1R		35,800.00	
CLSD		819,204.96	
		1,360,777.91	17,422.09
ZJP0	83,428.52		
CLSD		83,428.52	
		83,428.52	0.00
	\$46,272,700.00	40,869,146.22	5,403,553.78
	Appr/ Project ZJ80 CLSD ZJ83 13I3C ZJH0 CLSD ZJL0 01K2M 11G1R CLSD ZJP0	Appr/ Project ZJ80         Enumerated Authority 214,845.21           CLSD         214,845.21           ZJ83         362,500.00           13I3C         16,583,230.15           ZJH0         16,583,230.15           CLSD         1,378,200.00           01K2M         11G1R           CLSD         83,428.52           CLSD         83,428.52	ZJ80       214,845.21         CLSD       214,845.21         ZJ83       362,500.00         13I3C       187,500.00         13I3C       187,500.00         ZJH0       16,583,230.15         CLSD       16,583,230.15         CLSD       16,583,230.15         ZJL0       1,378,200.00         01K2M       505,772.95         11G1R       35,800.00         CLSD       819,204.96         1,360,777.91       1,360,777.91         ZJPO       83,428.52         CLSD       83,428.52

	2(ZM) _ Veterans Affa	airs - Veterans Facilities		
Appropriation/ Project_Name VETERANS AFFAIRS - RESIDUAL	<u>Appr/ Project</u> ZM10	Enumerated Authority 1,365,929.51	Allotted Authority	<b>Balance</b>
Closed	CLSD		831,908.37	
			831,908.37	534,021.14
CLOSED PROJECTS	ZM80	8,624,170.49		
Closed	CLSD		8,624,170.49	
			8,624,170.49	0.00
VETERANS MUSEUM EXPANSION	ZMC0	100,000.00		
			0.00	
			0.00	100,000.00
		\$10,090,100.00	9,456,078.86	634,021.14

# 2(ZN) \_ Veterans Affairs - Self-amortizing Mortgage Loa

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
VETS AFFAIRS MORTGAGE LOANS	ZN10	2,013,049,796.94	Anotted Authority	Dalance
BOND ISSUE DISCOUNTS	98001		3,597,442.00	
Closed	CLSD		1,729,452,354.94	
			1,733,049,796.94	280,000,000.00
VETS AFFAIRS MORTGAGE LOANS2	ZN20	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	ZN30	303,553,259.88		
Closed	CLSD		303,553,259.75	
			303,553,259.75	0.13
2006 QUALIFIED VETS LOANS	<b>ZN40</b>	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
		\$2,400,840,000.00	2,119,975,556.69	280,864,443.31

2(ZO)	— Veterans Aff	fairs - Refunding Bonds		
Appropriation/ Project_Name VETS AFFAIRS REFUNDING BONDS	<u>Appr/ Project</u> ZO10	Enumerated Authority 1,015,000,000.00	Allotted Authority	<b>Balance</b>
MORTGAGE LOANS REFUNDING BONDS	97005		499,523,475.30	
REFUNDING BOND ISSUE 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 Facili
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2(2P)	- veterans An	airs - Sell Amortizing Hous	Sing Facili	
Appropriation/ Project_Name KING-INDEPENDENT LIVING UNIT	Appr/ Project ZP10	Enumerated Authority 2,871,152.31	Allotted Authority	Balance
KING WANDERING MONITORING SYS	09E2G		709,600.03	
Closed	CLSD		1,535,924.31	
			2,245,524.34	625,627.97
SO WIS VET-RETIREMENT CENTER	ZP20	21,211,144.00		,
CHIPPEWA FALLS - WIS VET HOME	06E2B		7,000,000.00	
ES3 NE DVA KING UPGRADES	09B1W		91,848.82	
KING-OLSON & STORDOCK RENOVATE	09G3S		117,970.97	
KING - CAMPUS SITE WORK	09G3V		222,760.53	
UNION GROVE RESIDENT HALL	09G3X		0.00	
FAIRCHILD & SHEMANSKI - HVAC	10G1Z		419,000.22	
KVH HVAC CNTRLS UPGDE	12B2S		0.00	
Closed	CLSD		9,163,725.86	
	GLOD		17,015,306.40	4,195,837.60
SO WIS CTR-FOOD SERVICE	ZP30	3,051,878.14	17,010,000.40	4,100,007.00
ES3 SE DVA UNION GROVE UPGRADE	09B3T	3,031,070.14	126,982.00	
KING - CAMPUS SITE WORK	09G3V		37,376.06	
UNION GROVE RESIDENT HALL	09G3X		360,101.57	
Closed	CLSD			
Closed	CLOD		1,790,055.28	707 060 00
	ZP40	110 107 59	2,314,514.91	737,363.23
KING HOME FOOD PRODUCTION (PR)		110,497.58		
Closed	CLSD		110,497.58	0.00
	75.44	040.005.00	110,497.58	0.00
SWC CENTRAL CHILLER PLANT	ZP41	318,265.90		
Closed	CLSD		318,265.90	
			318,265.90	0.00
FACILITIES MAINT & REPAIR	ZP42	9,428,199.00		
SWC - ELECTRICAL SWITCHGEAR	06F2Q		0.00	
KING CHILLER/TOWER INSTALL	09I1F		0.00	
SWC PRIMARY ELEC SYS UPGRADE	09J3D		0.00	
KING ELEVATOR UPGRADE	11H1Z		153,221.89	
KVH WATER HEATING UPGDE	12B2T		1,037,440.25	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		72,778.10	
SWC ENCLOSED BLDG CONNECTORS	12L2L		2,388,100.00	
Closed	CLSD		160,646.55	
			3,812,186.79	5,616,012.21
UTILITY REPAIR AND RENOVATION	ZP43	3,296,375.13		
KING ELEVATOR UPGRADE	11H1Z		0.00	
KING TELEPHONE SYSTEM REPLACE	11H3T		0.00	
KVH HVAC CNTRLS UPGDE	12B2S		0.00	
KING FIRE PROTECTION CNTRL SRV	12J2P		215,355.27	
Closed	CLSD		48,602.89	
			263,958.16	3,032,416.97
ALL AGENCY HEALTH SAFETY	ZP44	1,403,200.00		
			0.00	
			0.00	1,403,200.00
ALL AGENCY PROG REM AND RENOV	ZP45	1,131,800.00		.,,
		.,,	0.00	
			0.00	1,131,800.00
KING ADV FOOD PRODUCTION (GPR)	ZP70	804,983.17	0.00	.,,
Closed	CLSD	004,003.17	804,983.17	
JUSEU .	0100		804,983.17	0.00
DVA RESIDUAL	7000	7 740 604 77	004,903.17	0.00
	ZP99	7,719,604.77	4 700 044 00	
Gates Hall Conversion to Skilled Nursing Facility	11C2X		1,783,341.30	
KVH HVAC CNTRLS UPGDE	12B2S		749,048.50	F 407 044 07
			2,532,389.80	5,187,214.97

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

01-Feb-15		Page 190 of 193			
	2(ZP) _ Veterans Affairs - Self Amortizing Housing Facili				
Appropriation/ Project_Name		Appr/ Project	Enumerated Authority \$51,347,100.00	Allotted Authority 29,417,627.05	Balance 21,929,472.95

01-Feb-15

		<b>J</b>		
2(ZX)	— State Fair Pa	ark Board - Board Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
SFP MASTER PLAN IMPLEMENTATION	ZX05	9,700,000.00	-	
Closed	CLSD		9,698,184.46	
			9,698,184.46	1,815.54
UTILITY IMPROVEMENT	ZX10	2,000,000.00		
Closed	CLSD		1,994,189.42	
			1,994,189.42	5,810.58
INFRASTRUCTURE IMPROVEMENTS	ZX20	2,087,100.00		
Closed	CLSD		2,076,990.00	
			2,076,990.00	10,110.00
LAND ACQUISITION/SITE DEVELOP	ZX30	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
		\$14,787,100.00	14,769,363.88	17,736.12

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
YOUTH & ATHLETIC FACILITY	ZY10	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 SFP MASTER PLAN IMPLEMENTATION	<u>Appr/ Project</u> ZZ05	Enumerated Authority 6,000,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		6,000,000.00	
			6,000,000.00	0.00
CLOSED PROJECTS	<b>ZZ4</b> 0	17,152,522.02		
Closed	CLSD		17,152,522.02	
			17,152,522.02	0.00
FACILITIES IMPROVEMENT	ZZ50	2,473,485.12		
SWINE BARN ROOF & DECKING RPLC	12K1K		0.00	
Closed	CLSD		1,773,485.12	
			1,773,485.12	700,000.00
YOUTH DORM IMPROVEMENTS	ZZ60	1,049,984.89		
Closed	CLSD		1,049,984.89	
			1,049,984.89	0.00
RACE TRACK IMPROVEMENTS	ZZ70	2,095,779.60		
Closed	CLSD		2,095,779.60	
			2,095,779.60	0.00
RACE TRACK IMPROVEMENTS	ZZ90	549,974.86		
Closed	CLSD		549,974.86	
			549,974.86	0.00
SP-SMALL PROJECTS	ZZC0	500,000.00		
PAVILLION HVAC REPLACEMENT	11E3J		10,549.53	
Closed	CLSD		489,096.96	
			499,646.49	353.51
	ZZD0	4,152,140.25		
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		300,000.00	
PAVILLION HVAC REPLACEMENT	11E3J		389,117.84	
Closed	CLSD		3,418,980.74	
	7750		4,108,098.58	44,041.67
	ZZE0	887,000.00	007 000 00	
Closed	CLSD		887,000.00	0.00
	7760	40,500,000,00	887,000.00	0.00
	ZZF0	12,500,000.00	40,500,000,00	
Closed	CLSD		12,500,000.00	0.00
	ZZG0	EE0 000 00	12,500,000.00	0.00
RACETRACK IMPROVEMENTS Closed	CLSD	550,000.00	550,000.00	
Closed	CLOD		550,000.00	0.00
LAND ACQUISITION/SITE DEVELOPM	ZZH0	1,000,000.00	550,000.00	0.00
	CLSD	1,000,000.00	1 000 000 00	
Closed	0100		1,000,000.00	0.00
STATE FAIR PARK-RESIDUAL	ZZHI	4,776,213.26	1,000,000.00	0.00
PAVILLION HVAC REPLACEMENT	11E3J	4,110,213.20	12,641.75	
Closed	CLSD		4,763,247.82	
Ciuseu	0100		4,775,889.57	323.69
		\$53,687,100.00	52,942,381.13	744,718.87
		φυ <b>3,007,100.0</b> 0	52,342,301.13	144,110.01