2(0)		redruary 28, 2022		
2(S)	U.W. Acaden			
	ppr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
AQUATIC SCIENCE/TECH ED CENTER MIL - FRESHWATER SCI ADDITION	<b>S0050</b> 10E3H	349,809.72	240 800 72	
MIL - FRESHWATER SCI ADDITION	10230		<u>349,809.72</u> 349,809.72	0.00
PKS CAMPUS FIRE ALARM SYSTEM RENOVATI	S00A0	5,554,000.00	343,003.72	0.00
PKS-CAMPUS FIRE ALARM SYS RENO	19G2U	0,001,000.00	5,554,000.00	
			5,554,000.00	0.00
MAD VETERINARY MEDICINE ADDITION AND R	S00B0	90,103,000.00	-, ,	
MSN Vet Med Addition & Renovat	18H2H		90,103,000.00	
			90,103,000.00	0.00
LAC GRAFF MAIN HALL HVAC SYSTEM RENOVA	A S00C0	13,822,000.00		
			0.00	
			0.00	13,822,000.00
EAU SCIENCE/HEALTH BLDG PH1	S00D0	93,250,000.00		
			0.00	
			0.00	93,250,000.00
STOUT HARVEY HALL THEATER RMDL	S0350	4,968,027.45		
STO HARVEY HALL RENOVATION	08A2B		4,968,027.45	0.00
	00000	10 0 10 001 00	4,968,027.45	0.00
UWEC - EDUCATION BLDG FY11-13	S0390	43,946,364.88	42 046 264 99	
EAU EDUCATION & SERVICES BLDG	08A1Z		43,946,364.88 43,946,364.88	0.00
UWSYS UTILITIES IMPROVEMENTS	S0410	82,061,905.97	43,940,304.00	0.00
MSN MICROBIAL SCIENCE BLDG.	00K4A	82,001,903.97	2,930,406.00	
MSN INTERDISCIPLINARY CTR.	02G1S		407,155.51	
MAD - CAMPUS UTILITY UPGRADE	04A1W		10,064,188.78	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		16,864,282.18	
PKS - THIRD CENTRAL CHILLER	06C1S		842,499.84	
EAU GARFIELD CORRIDOR IMPROVMT	12K1L		6,127,000.02	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		4,053,269.12	
WTW-Heating Plant Boilers Fuel	18K2S		3,922,905.00	
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		14,660,000.00	
Closed	CLSD		4,968,543.66	
			64,840,250.11	17,221,655.86
UWGB PHEONIX SPORTS CENTER	S0440	7,492,594.51		
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		9,240.00	
Closed	CLSD		7,483,354.51	
	00/50		7,492,594.51	0.00
UWCOL MOVEABLE EQUIPMENT COL - RCH EAST HALL EQUIPMENT	S0450	1,218,653.99		
	10H1L CLSD		184,905.42	
Closed	CLSD		1,033,748.57 1,218,653.99	0.00
RVF-HEALTH AND HUMAN PERF	S0470	50,491,000.00	1,210,033.99	0.00
RVF FALCON CTR FOR HEALTH&ED	11A1E	00,401,000.00	50,409,194.35	
			50,409,194.35	81,805.65
RVF SCI & TECH INNOVATION CTR	S0480	111,730,000.00	,,	- ,
			0.00	
			0.00	111,730,000.00
SYSTEM-CLASSROOM RENOV/INSTRUC	S0500	13,173,842.20		
MSN-21ST TELECOMM. PHASE III	07E1B		388,347.13	
GBY ROSE/WOOD HALL REMODEL	07H1H		112,607.08	
PLT RENOVATE CLASSROOM/IT	08C3M		54,372.86	
PKS - RENOVATE CLASSROOM/ IT	08C3N		115,681.31	
SUP - RENOVATE CLASSROOM/ IT	08C3Q		80,395.12	
Closed	CLSD		12,422,438.64	
			13,173,842.14	0.06

2(S)	U.W. Academ	nic Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
TRISTATE INITIATIVE FY07-FY09	S0520	9,831,225.46	Anotted Addronty	Dalarice
PLT- NEW ENGINEERING BUILDING	04I1D		9,084,154.05	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		747,071.41	
			9,831,225.46	0.00
MAD UNI SQUARE PROJECT FY07-09	S0530	39,796,971.04		
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		1,464,000.00	
Closed	CLSD		38,332,971.04	
			39,796,971.04	0.00
UW-MILWAUKEE MASTER PLAN	S0550	43,313,905.29		
MIL - KENWOOD IRC	10D2Q		43,313,905.29	
			43,313,905.29	0.00
ST JARVIS SCIENCE WING	S0560	30,598,245.62		
STO JARVIS SCI WING RENOVATION	05l2Q		29,813,345.62	
STO - CONSULTANT SERVICES	08E3P		386,670.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		218,240.00	
SUP- CONSULTANT CONTRACT SYS CONSTRUCTION OVERSIGHT	09B3C 11A3L		178,000.00	
STS CONSTRUCTION OVERSIGHT	TIASL		1,990.00 30,598,245.62	0.00
WW COLLEGE OF BUS & ECON BLDG	S0570	31,214,177.42	50,590,245.02	0.00
UWWW BUSINESS & ECONOMICS BLDG	03D1Q	51,217,177.72	31,214,177.42	
	00010		31,214,177.42	0.00
MAD STERLING HALL RENOVATION	S0580	17,310,901.30	0.,2,	0.00
MSN-STERLING HALL RENOVATION	05E1Z		11,311,065.08	
MSN-W.CAMPUS UTILITY UPGRADE	05l2H		5,999,836.22	
			17,310,901.30	0.00
MAD STERLING HAL RENOV FY07-09	S0590	18,378,269.43		
MSN-STERLING HALL RENOVATION	05E1Z		4,969,421.86	
MSN-BIOCHEMISTRY II BUILDING	05F1K		10,498,589.50	
LAC NEW ACADEMIC BUILDING	05I3O		2,910,258.07	
			18,378,269.43	0.00
PKS UNION EXP ADMIN CTR INC	S0610	1,314,350.12		
PKS- STUDENT UNION EXPANSION	04K1M		1,314,350.12	
			1,314,350.12	0.00
SUPERIOR JIM DAN HILL LIBRARY	S0620	4,473,227.05		
SUP-JIM DAN HILL LIB. RENOVATE	05l2P		4,277,081.21	
SUP-ROTHWELL STUDENT CENTER	05L1D		196,145.84	0.00
SD WASTE MANACEMENT LABORATORY	60620	4 303 063 03	4,473,227.05	0.00
SP WASTE MANAGEMENT LABORATORY SP - WASTE MANAGEMENT LAB	<b>S0630</b> 05I2R	4,303,963.92	4,147,821.83	
STP NORTH CAMPUS CHILLER	09B1C		4,147,621.65	
	03010		4,303,963.92	0.00
UWGB ROSE AND WOOD HALL RMDL	S0650	5,201,584.94	4,000,000.02	0.00
GBY ROSE/WOOD HALL REMODEL	07H1H	0,201,001.01	5,201,584.94	
			5,201,584.94	0.00
LA CROSSE SCIENCE LAB BLDG	S0660	77,141,800.00	, ,	
LAC SCIENCE LABS BUILDING	13B3H		77,141,800.00	
			77,141,800.00	0.00
STEVENS POINT CHEM-BIO BLDG	S0670	69,834,038.20		
STP CHEMISTRY & BIOLOGY BLDG	11G3A		426,114.80	
STP CHEMISTRY BIOLOGY BUILDING	13B2C		69,407,923.40	
			69,834,038.20	0.00
STP ALBERTSON HALL REPLACEMENT	S0680	96,000,000.00		
			0.00	
			0.00	96,000,000.00

		February 28, 2022		
2(S)	U.W. Acaden			
Appropriation/ Project_Name OSH CLOW HALL/NURSING EDU RENO	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
OSH CLOW HALL/NORSING EDU RENO	<b>S0760</b> 20D2G	26,974,000.00	26,974,000.00	
USH CLOW HALL RENOVATION FILM	20020		26,974,000.00	0.00
UW ACADEMIC - CLOSED PROJECTS	S0C00	992,844,414.82	20,074,000.00	0.00
Closed	CLSD	002,011,111.02	992,844,414.82	
0.0004	0200		992,844,414.82	0.00
SYS MINOR FACILITY RENEWAL PROG-GP1	S0D00	22,000,000.00	,,	
MSN-MULTI BLDG FIRE ALM RENOV	19E3M		5,955,000.00	
GBY-MARY ANN COF/WOOD HALL EXT	19G1Z		6,058,300.00	
STO-SITE UTY STM DIS SYS BX CO	19G2A		3,209,500.00	
MIL-ENG, MATH, SC BLDG INFR RE	19G2B		6,558,700.00	
			21,781,500.00	218,500.00
SYS MINOR FACILITY RENEWAL PROG-GP2	S0E00	24,000,000.00		
MSN UTILTY DIST PIT 4/13-79/12	19G2C		4,804,000.00	
MSN UTILITY STEAM PIT 59/10-AG	19G2D		4,542,000.00	
MSN UTILITY ELEC SYS RENOV	19G2E		3,482,000.00	
MIL-MITCHELL HALL EXT ENV RE W	19G2G		6,941,500.00	
			19,769,500.00	4,230,500.00
SYS MINOR FACILITY RENEWAL PROG-GP3	S0F00	26,000,000.00		
	19G2M		3,000,000.00	
	19G2O		3,708,000.00	
MSN MULTI-BUILD ELEVATOR REPLC	19G2P		2,888,000.00	
PLT-HVAC SYS REN SKYLGT REPL	19G2Y		4,798,000.00	11,606,000.00
SYS-MINOR FACILITY - GP1(21-22)	S0G00	55,216,000.00	14,394,000.00	11,000,000.00
STS-MINOR FACILITY - GFT(21-22)	30300	55,210,000.00	0.00	
			0.00	55,216,000.00
SYS-MINOR FACILITY - GP2(21-22)	S0H00	36,457,000.00	0.00	00,210,000.00
STO Jarvis Tech Wing Lab Renov	20B2I		7,397,000.00	
5			7,397,000.00	29,060,000.00
MSN VETERINARY DIAGNOSTICS LAB	S1150	21,066,872.02		
MSN MICROBIAL SCIENCE BLDG.	00K4A		206,270.00	
Closed	CLSD		20,860,602.02	
			21,066,872.02	0.00
MAD-INFRASTRUCTURE DISTRI SYS	S1200	11,010,287.60		
MSN-WATERMAIN/TURNER LS/FM	03H3U		767,453.74	
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,847,810.72	
Closed	CLSD		8,395,023.14	
			11,010,287.60	0.00
MSN MEAT/MUSCLE SCIENCE LAB	S1350	32,757,836.98		
MSN INTERDISCIPLINARY CTR.	02G1S		9,880,836.98	
MSN MEAT SCI & MUSCLE BIO LAB	13I2Y		22,877,000.00	
			32,757,836.98	0.00
BABCOCK HALL DAIRY PLNT ADDITI	S1360	15,960,000.00	45 000 000 00	
MSN BABCOCK HALL RENOVATION	13A2U		15,960,000.00	0.00
	81460	50 467 000 00	15,960,000.00	0.00
MAD ENGINEER DR UTIL REP & RENO	S1460	50,467,000.00	0.00	
			0.00	50,467,000.00
GBY COFRIN TECHNOLOGY & EDU CTR	S1470	93,850,000.00	0.00	00.00.00
	51470	33,030,000.00	0.00	
			0.00	93,850,000.00
WCCF CHILLERS FY11-13	S1500	26,783,324.04	0.00	22,200,000.00
MSN-WCCF ADDITION & CHILLER	10K1H	20,000,021.01	26,783,324.04	
				0.00
			26,783,324.04	0.00

2(5)		ie Encilities		
2(S)	U.W. Acaden			
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
SYSTEM-CLASSROOM RENOV/INSTRUC	S1800	38,259,351.31		
MSN-21ST TELECOMM. PHASE III	07E1B		843,715.85	
EXT - CLASSROOM/ IT RENOVATE	10C2Y		52,437.55	
MAD - CLASSROOM/ IT RENOVATE	10C3A		846,108.37	
GB - CLASSROOM/ IT RENOVATE	10C3B		121,040.21	
PKS - CLASSROOM/ IT RENOVATE	10C3C		176,111.32	
RF - CLASSROOM/ IT RENOVATE	10C3E		1,048,939.00	
WW - CLASSROOM/ IT RENOVATE	10C3I		522,996.00	
MIL - CLASSROOM/ IT RENOVATE	10C3J		697,000.00	
EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00	
EXT CLASS RENOV/INST TECH IMP	12C2P		87,594.60	
LAC CLASS RENOV/INST TECH IMP OSH CLASS RENOV/INST TECH IMP	12C2Q 12C2T		644,443.79	
	12C21		248,129.30	
MIL CLASS RENOV/INST TECH IMP			960,811.54 530,024,22	
MSN CLASS RENOV/INST TECH IMP	12C2V		539,034.33	
PLT CLASS RENOV/INST TECH IMP	12C2W		344,403.12	
GBY CLASS RENOV/INST TECH IMP	12C3E		458,840.34	
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00	
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00	
	14E1V		138,555.58	
SUP CLASSROOM RENV/IT IMPRV	14E1W		356,788.85	
STO CLASSROOM RENV/IT IMPRV	14E1X		592,681.71	
STP CLASSROOM RENV/IT IMPRV	14E1Y		606,715.06	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		717,288.67	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		332,801.41	
PKS CLASSROOM RENV/IT IMPRV	14E2B		1,025,036.72	
PLT CLASSROOM RENV/IT IMPRV	14E2C		750,750.63	
OSH CLASSROOM RENV/IT IMPRV	14E2E		128,841.44	
MIL CLASSROOM RENV/IT IMPRV	14E2F		1,119,515.86	
MSN CLASSROOM RENV/IT IMPRV B	14E2G		711,477.01	
MSN CLASSROOM RENV/IT IMPRV A	14E2H		1,241,527.76	
LAC CLASSROOM RENV/IT IMPRV	14E2I		560,559.90	
GBY CLASSROOM RENV/IT IMPRV	14E2J		712,900.00	
EXT CLASSROOM RENV/IT IMPRV	14E2K		140,900.00	
EAU CLASSROOM RENV/IT IMPRV	14E2L		548,102.30	
Closed	CLSD		19,447,949.23	
			38,147,897.45	111,453.86
HUMAN ECOLOGY	S1900	22,267,337.93		
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		22,141,337.93	
MAD-EDUCATION BLDG CONSTR REP	08K2S		126,000.00	
			22,267,337.93	0.00
WI INST MED RESEARCH FY11-13	S1950	64,612,360.44		
MSN INTERDISCIPLINARY CTR.	02G1S		64,612,360.44	
			64,612,360.44	0.00
UW VET DIAGNOSTIC LAB - BARRON	S3000	9,555,000.00		
			0.00	
			0.00	9,555,000.00
MSN-SO CAMPUS UTY IMP	S4000	11,306,000.00		
MSN-South Campus Utilities	15K1F		10,769,450.00	
			10,769,450.00	536,550.00
STO-BOWMAN HALL EXT ENV MAINT	S4100	8,946,000.00		
STO BOWMAN HALL EXT ENV MAINT	15F1T		8,946,000.00	
			8,946,000.00	0.00
MSN-CHEM BLDG	S4150	86,200,000.00		
MSN CHEMISTRY ADDITION & RENV	13B3G		86,200,000.00	
			86,200,000.00	0.00

2(S)	U.W. Acaden				
Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<b>Balance</b>	
SYS-CLASS RENOV/INST TECH IMPR	S4200	48,689,000.00			
EXT CLASSROOM RENOVATION	16F1X		130,243.86		
STP CLASSROOM RENOVATION	16F1Y		411,077.49		
MIL CLASSROOM RENOVATION	16F1Z		686,300.98		
RVF CLASSROOM RENOVATION	16F2A		1,026,521.69		
STO CLASSROOM RENOVATION	16F2B		467,041.69		
GBY CLASSROOM RENOVATION	16F2C		1,533,874.89		
MSN CLASSROOM RENOVATION	16F2E		364,917.75		
WTW CLASSROOM RENOVATION	16F2F		1,152,880.53		
OSH CLASSROOM RENOVATION	16F2G		404,000.00		
MIL IS Mitchell Hall Active Le	18H1V		700,000.00		
MSN IS BASCOM/VAN VLECK RENOV	18H1W		1,225,141.37		
OSH-IS MULTI-BLDG RENOVATION	18H1X		635,000.00		
PKS-IS GREENQUIST HALL RENOV	18H1Y		2,051,300.00		
PLT RUSSELL HALL MECH LAB RENO	18H1Z		1,238,500.14		
RVF INSTRUCT SPACE RENOV	18H2A		1,351,117.58		
STP SCI BLG INSTRUCT SPACE REN	18H2B		1,037,000.00		
SUP IS HOLDEN ARTS SPACE RENOV	18H2C		644,216.01		
OSH-IS MULTI BLDG INST LAB REN	19G3K		3,790,000.00		
WTW-IS CTR ARTS SCUPL LAB RENO	19G3L		3,001,000.00		
STO-IS FRYLD HALL APP LAB RENV	19G3M		2,768,155.22		
MIL-ACT LEARNING CLASSROOM REN	19G3O		668,000.00		
LAC-IS MITCHELL LAB RENOV	19G3P		6,037,500.00		
GBY-IS ENG TECH LABS&SPTS COMM	19G3Q		5,515,000.00		
EAU-IS HAAS ARTS MUS LAB RENOV	19G3R		6,748,400.00		
			43,587,189.20	5,101,810.80	
4 UW BLDGS, SUP, OSH, LAC&PKS	S5100	70,599,708.24			
SUP-JIM DAN HILL LIB. RENOVATE	05l2P		937,925.03		
STO JARVIS SCI WING RENOVATION	05I2Q		7,776,673.80		
SUP- NEW ACADEMIC BUILDING	05l2Y		22,104,063.73		
OSH - NEW ACADEMIC BUILDING	05I3N		3,171,380.67		
LAC NEW ACADEMIC BUILDING	05I3O		30,501,936.87		
SUP-ROTHWELL STUDENT CENTER	05L1D		931,704.67		
STO - CONSULTANT SERVICES	08E3P		16,000.00		
SUP- CONSULTANT CONTRACT	09B3C		36,000.00		
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		3,526,760.00		
Closed	CLSD		1,597,263.47		
			70,599,708.24	0.00	
4 UW ACADEMIC BLDGS 2009-11	S5110	67,158,164.21			
PKS- COM. ARTS RENOVATE/ADD.	05120		30,048,363.73		
OSH - NEW ACADEMIC BUILDING	05I3N		36,998,077.58		
Closed	CLSD		111,722.90		
			67,158,164.21	0.00	
WHT CARLSON HALL RENV FY09-11	S5120	19,379,146.85			
WTW-CARLTON HALL RENOVATION	10B1X		19,379,146.85		
			19,379,146.85	0.00	
SYSTEM-FACILITY RENWL	S5130	67,696,266.17			
STO - HARVEY HALL RENOVATION	11I1X		27,929,294.36		
OSH SOCIAL SCI/NURSE & ED	11I2E		27,884,525.00		
RVF RODI HALL RENV	12I1R		11,828,974.44		
			67,642,793.80	53,472.37	
PKS WYLLIE HALL RENOV	S5140	35,201,000.00			
PKS WYLLIE HALL RENO PH.1	17E1Q		35,200,990.00		
			35,200,990.00	10.00	

_		rebruary 28, 2022		
2(5)	U.W. Acaden	nic Facilities		
Appropriation/ Project_Name PLT NEW SESQUIC HALL	Appr/ Project S5150	Enumerated Authority 52,902,000.00	Allotted Authority	<b>Balance</b>
PLT SESQUICENTENNIAL HALL	17H1X		52,902,000.00	
			52,902,000.00	0.00
WTW UTLITY IMPR/CHILLER UPG	S5160	16,572,720.00		
WTW CHILLER PLANT UPGRADE	17E2E		16,572,720.00	
			16,572,720.00	0.00
	S7700	7,053,778.44	//	
OSH - ELMWOOD CENTER REMODEL	06K2Q		7,053,778.44	0.00
	S8050	40 004 792 07	7,053,778.44	0.00
MAD-WI ENERGY INSTITUTE MSN-WI BIOENERGY INITIATIVE	08A2E	49,904,782.97	49,904,782.97	
MSN-WI BIOENERGT INITIATIVE	UOAZE		49,904,782.97	0.00
PLT BOEBEL HALL RENV	S8060	23,772,000.00	49,904,702.97	0.00
PLT BOEBEL HALL ADDN/RENO PH2	12J1K	23,172,000.00	23,715,534.19	
	12011		23,715,534.19	56,465.81
MAD COL OF LETTERS & SCI BLDG	S8070	60,363,000.00	,,	,
		- , ,	0.00	
			0.00	60,363,000.00
SUPERIOR-BARSTOW HALL RMDL	S8600	2,891,433.17		
Closed	CLSD		2,891,433.17	
			2,891,433.17	0.00
MSN-LATH DR/BASCOM UTY RPRS	S8910	23,839,000.00		
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		23,839,000.00	
			23,839,000.00	0.00
MADISON-UTILITY IMPROVEMENTS	S9100	47,577,293.61		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		5,546,619.62	
MSN-EDUCATION BLDG. RENOVATION	06D2P		579,314.88	
MSN-LAKESHORE HALL & FOOD SVC	06K2R		367,456.13	
MSN-WI BIOENERGY INITIATIVE	08A2E		1,008,675.47	
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		5,322,082.66	
	09B1C		604,074.74	
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		2,343,495.62	
MSN-WALNUT SUB-MGE INSTALL MIL- CENTRAL CHILLER INSTALL	09K1I 09K1J		3,209,666.03 5,347,178.17	
MIL- CENTRAL CHILLER INSTALL MSN-MEMORIAL THEATER WING RENV	09K1K		147,409.95	
MSN-EAST CAMPUS UTILITY	10A3Y		2,258,956.06	
MSN-WCCF ADDITION & CHILLER	10K1H		13,698,769.75	
Closed	CLSD		7,137,359.44	
			47,571,058.52	6,235.09
MSN-NURSING	S9110	17,412,849.06		,
MSN-SCHOOL OF NURSING	09J3Y		17,412,849.06	
			17,412,849.06	0.00
UW-MILW MASTER PLAN	S9210	49,934,587.63		
MIL - FRESHWATER SCI ADDITION	10E3H		49,934,587.63	
			49,934,587.63	0.00
UW-MILW MASTER PLAN	S9220	30,068,826.93		
MIL - KENWOOD IRC	10D2Q		30,068,826.93	
			30,068,826.93	0.00
UW-MIL NWQ REN	S9230	46,800,000.00		
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		46,800,000.00	
			46,800,000.00	0.00
UW-MILW CHEMISTRY BLDG/UTILITY EXTENS		129,535,000.00		
MIL Chemistry Building	18H3D		129,535,000.00	0.00
			129,535,000.00	0.00

2(S)	U.W. Acaden	nic Facilities		
Appropriation/ Project Name MAD-COGENERATION PROJECT	<u>Appr/ Project</u> S9400	Enumerated Authority 3,492,215.10	Allotted Authority	<b>Balance</b>
MSN-WCCF ADDITION & CHILLER	10K1H		28,808.79	
Closed	CLSD		3,463,406.31	
			3,492,215.10	0.00
UW - ACADEMIC RESIDUAL	S9900	50,393,683.97		
RVF FALCON CTR FOR HEALTH&ED	11A1E		215,650.04	
PLT BOEBEL HALL ADDN/RENO PH2	12J1K		1,695,961.98	
MSN BABCOCK HALL RENOVATION	13A2U		10,250,000.00	
MSN CHEMISTRY ADDITION & RENV	13B3G		5,000,000.00	
MSN MEAT SCI & MUSCLE BIO LAB	13l2Y		4,300,000.00	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		1,000,331.24	
MSN-South Campus Utilities	15K1F		3,490,350.00	
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		2,300,000.00	
WTW-Heating Plant Boilers Fuel	18K2S		2,579,553.00	
Closed	CLSD		19,237,272.11	
			50,069,118.37	324,565.60
		\$3,564,643,100.00	2,911,781,074.90	652,862,025.10

3/7\		ortizing Escilition		
2(T) _		nortizing Facilities		
Appropriation/ Project_Name A PKS CAMPUS FIRE ALARM SYSTEM RENOVATI	<u>ppr/ Project</u> T00A0	Enumerated Authority 1,219,000.00	Allotted Authority	<u>Balance</u>
PKS-CAMPUS FIRE ALARM SYS RENO	19G2U		1,219,000.00	
			1,219,000.00	0.00
EC RESIDENCE HALL	T0100	35,000,000.00		
EAU_NEW RESIDENCE HALL	12D1D		35,000,000.00	
			35,000,000.00	0.00
LC STUDENT UNION	T0110	49,678,169.70		
LAC STUDENT CENTER	12H2W		49,678,169.70	
			49,678,169.70	0.00
MSN-SELLERY & WITTE HALL RENOV	T0120	24,000,000.00		
MSN SELLERY & WITTE RENOVATION	14E2O		24,000,000.00	
			24,000,000.00	0.00
MSN-UNIV HOUSES RENOV	T0130	8,000,000.00		
MSN-UNIVERSITY HOUSES RENOVATE	11A1X		7,997,698.14	
			7,997,698.14	2,301.86
MILW-NW QUAD STUDENT HEALTH	T0150	7,000,000.00		
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		7,000,000.00	
			7,000,000.00	0.00
OSH-REEVE STUDENT UNION RENOV	T0160	7,629,000.00		
OSH REEVE UNION ENTRANCE	13A1O		7,629,000.00	
			7,629,000.00	0.00
OSH-INTRAMURAL REC FIELD	T0170	5,901,000.00		
OSH INTRAMURAL REC COMPLEX	13A1M		5,895,000.00	
			5,895,000.00	6,000.00
WHITEWATER-RESIDENCE HALL	T0190	28,000,000.00		
WTW-DESIGN-NEW RESIDENCE HALL	15K2E		28,000,000.00	
			28,000,000.00	0.00
MSN - SELLERY HALL RENOV	T0200	59,108,000.00		
MSN-Sellery Hall Add/Renov	19G3A		59,108,000.00	
			59,108,000.00	0.00
MSN - GYMNASIUM/NATATORIUM REPLACEME	T0210	91,991,000.00		
MSN Gymnasium/Natatorium Repl	18H3E		74,790,864.00	
			74,790,864.00	17,200,136.00
LAC - FIELDHOUSE & SOCCER SPT FAC	T0220	24,517,500.00		
LAC-New FH and Soccer Sup Fac	15 2		19,032,617.00	
			19,032,617.00	5,484,883.00
MSN - CMP RANDALL STADIUM/FIELD HOUSE R		68,046,000.00		
MSN CAMP RANDALL STADIUM RENOV	19F2Y		68,046,000.00	
			68,046,000.00	0.00
MSN - KOHL CENTER ADD & RENOV	T0240	33,974,000.00		
MSN-Kohl Center Add and Renova	18H2G		33,974,000.00	
			33,974,000.00	0.00

		redruary 28, 2022		
2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name UWSYS UTILITIES IMPROVEMENTS	Appr/ Project T0410	Enumerated Authority 50,492,400.00	Allotted Authority	<b>Balance</b>
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,873,690.99	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		5,717,008.92	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		10,936.65	
PKS - THIRD CENTRAL CHILLER	06C1S		420,486.24	
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		591,716.87	
MSN-WALNUT SUB-MGE INSTALL	09K1I		1,238,295.74	
MSN-MEMORIAL THEATER WING RENV	09K1K		21,235.73	
MSN-EAST CAMPUS UTILITY	10A3Y		58,488.98	
MSN-WCCF ADDITION & CHILLER	10K1H		5,815,890.31	
EAU GARFIELD CORRIDOR IMPROVMT	12K1L		6,158,999.98	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		3,109,120.38	
EAU-HEATING PLNT FUEL RELIAB	18I1H		1,147,900.00	
WTW-Heating Plant Boilers Fuel	18K2S		2,959,542.00	
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		5,416,000.00	
Closed	CLSD		927,382.28	
			36,466,695.07	14,025,704.93
UWPKS STUDENT UNION EXPANSION	T0430	22,861,370.27		
PKS- STUDENT UNION EXPANSION	04K1M		22,861,370.27	
			22,861,370.27	0.00
UWLC RESIDENCE HALL	T0470	49,724,191.38		
LAC NEW RESIDENCE HALL	08B3M		28,182,191.38	
Closed	CLSD		21,542,000.00	
			49,724,191.38	0.00
UWOSH RECREATION/WELLNESS CTR	T0490	17,779,656.31		
Closed	CLSD		17,779,656.31	
			17,779,656.31	0.00
UWOSH TITAN STADIUM EXPANSION	T04A0	1,000,000.00		
			0.00	
			0.00	1,000,000.00
UWSUP STUDENT CENTER RENOVATE	T04E0	16,884,984.72		
SUP-ROTHWELL STUDENT CENTER	05L1D		16,884,984.72	
			16,884,984.72	0.00
MAD-OGG HALL REPLACEMENT	T04I0	34,204,360.53		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		760,015.07	
Closed	CLSD		33,444,345.46	
			34,204,360.53	0.00
<b>RF-HUNT/KNOWLES RECREATION CTR</b>	T04K0	3,333,793.83		
RVF FALCON CTR FOR HEALTH&ED	11A1E		3,328,392.41	
			3,328,392.41	5,401.42
MAD-CHARTER STREET IMPROVEMENT	T04L0	206,611,223.22		
STO - CONSULTANT SERVICES	08E3P		56,879.35	
MAD - AIR PERMIT CONSULTANT	08F2E		870,000.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		182,640.00	
MSN CHARTER HEATING PLANT REBU	09A2L		199,536,600.00	
SUP- CONSULTANT CONTRACT	09B3C		431,400.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		5,500,000.00	
SYS CONSTRUCTION OVERSIGHT	11A3L		25,560.00	
SYS FIRE PENETRATION GUIDELINE	12B2F		8,143.87	
			206,611,223.22	0.00
TRISTATE INITIATIVE	T0510	22,958,365.52		
PLT- NEW ENGINEERING BUILDING	04I1D		9,494,433.00	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		488,932.52	
Closed	CLSD		12,975,000.00	
			22,958,365.52	0.00

2(T)		nortizing Facilities		
2(T)		-		
Appropriation/ Project Name MIL COLUMBIA ST MARYS FY07-09	<u>Appr/ Project</u> T0540	Enumerated Authority 27,376,268.89	Allotted Authority	<u>Balance</u>
MIL COLUMBIA ST MARTS FT07-09 MIL COLUMBIA-ST MARYS HOSP CAM	10 <b>54</b> 0 10G3K	27,370,200.09	15,155,000.00	
MIL ZIBLER SCHL OF PUB HEALTH	12C3T		12,221,268.89	
MIE ZIDEER SOME OF TOD MEAETH	12031		27,376,268.89	0.00
MIL COLUMBIA ST MARYS FY09-11	T0550	11,981,000.00	27,370,200.09	0.00
MIL CHILDREN CENTER RENOVATE	11C2L	11,301,000.00	11,981,000.00	
	TIOZE		11,981,000.00	0.00
PLT NEW RESIDENCE HALL	T0620	19,994,852.02	11,001,000.00	0.00
Closed	CLSD	10,001,002.02	19,994,852.02	
	0200		19,994,852.02	0.00
PROGRAMMATIC REMDL RENOVATION	T0630	1,765,500.00	10,00 1,002.02	0.00
		.,,	0.00	
			0.00	1,765,500.00
MAD- ATHLETE PERFORMANCE CTR	T0700	48,925,971.76	0.00	1,100,000.00
MSN-ATHLETIC/MCCLAIN CENTER	10H3A	10,020,011110	48,925,971.76	
			48,925,971.76	0.00
MAD-LOWELL HALL REMODELING	T0710	1,897,963.67	10,020,01 0	0100
EXT-LOWELL HALL CONFERENCE CTR	08B2L	.,,	1,897,963.67	
	00222		1,897,963.67	0.00
CHADBOURNE RESIDENCE HALL RMDL	T0740	11,724,300.00	1,001,000.01	0.00
MAD - CHADBOURNE/BARNARD HALL	07C1N	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11,724,300.00	
	010111		11.724.300.00	0.00
SCHOOL OF HUMAN ECOLOGY ADDN	T0750	2,820,363.51	11,724,000.00	0.00
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z	2,020,000.01	2,820,363.51	
	UUINZE		2,820,363.51	0.00
UNION SOUTH	T0760	125,919,330.78	2,020,000.01	0.00
MSN-UNION SOUTH REPLACEMENT	07E4J	120,010,000.10	81,419,330.78	
MSN-MEMORIAL THEATER WING RENV	09K1K		42,694,139.93	
	oonn		124,113,470.71	1,805,860.07
ACADEMIC BUILDING SHARE	T0770	350,000.00	124,110,470.71	1,000,000.01
OSH - NEW ACADEMIC BUILDING	05I3N	000,000.00	350,000.00	
	001011		350,000.00	0.00
OSHKOSH RESIDENCE HALL	T0780	58,982,766.21	000,000.00	0.00
OSH - NEW RESIDENCE HALL	08K3J		33,823,466.21	
OSH FLETCHER HALL RENOVATION	13B2B		25,159,300.00	
			58,982,766.21	0.00
PARKSIDE SUITE RESIDENCE HALL	T0790	17,648,766.28	00,002,0002.0	0.00
PKS - NEW RESIDENCE HALL	06K1G		17,648,766.28	
			17,648,766.28	0.00
S.AUW CLOSED PROJECT AUTHOTY	T0800	676,503,714.72	,	
Closed	CLSD		676,503,714.72	
			676.503.714.72	0.00
PLATTEVILLE WILLIAMS FIELD HSE	T0810	18,979,599.98		
PLATT - WILLIAMS FIELDHOUSE	07E2H	-,,	3,707,599.98	
PLT-Williams Field House Addit	14K1G		15,272,000.00	
			18,979,599.98	0.00
RIVER FALLS GEORGE FIELD SOUTH	T0820	14,713,994.43		0.00
RVF SOUTH FORKS SUITE ADDITION	09D2H	,,	14,713,994.43	
			14,713,994.43	0.00
SP-SUITE STYLE RESIDENCE HALL	T0840	23,770,807.39	. 1,1 10,004.40	0.00
SP -SUITE-STYLE RESIDENCE HALL	07K2R	20,110,001.00	23,101,111.24	
Closed	CLSD		669,696.15	
	0100		23,770,807.39	0.00
STOUT PRICE COMMONS 2ND FLOOR	T0850	1,980,502.70	20,110,001.00	0.00
STO PRICE COMMON FL RENOCATION	06L1A	1,000,002.10	1,980,502.70	
	502171		1,980,502.70	0.00
			1,000,002.70	0.00

		redruary 28, 2022		
2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project Name DRUMLIN DINING HALL RENOVATION	Appr/ Project T0860	Enumerated Authority 5,852,694.31	Allotted Authority	<u>Balance</u>
WTW-DRUMLIN DININGHALL REMODEL	11F1F		4,599,982.10	
Closed	CLSD		1,252,712.21	
			5,852,694.31	0.00
WHITEWATER SUITE STYLE RES HAL	T0870	34,358,942.67		
WTW-NEW RESIDENCE HALL	06C1Q		34,358,942.67	
			34,358,942.67	0.00
PLT-RESIDENCE HALL UPGRADES	T0880	20,337,656.85		
PLT - PORTER HALL RENOVATION	10A4B		2,893,193.38	
PLT RESIDENT HALL RENOVATE	11F3C		17,444,463.47	
			20,337,656.85	0.00
SYS MINOR FACILITY RENEWAL PROG-GP1	T0D00	8,000,000.00		
STO-SITE UTY STM DIS SYS BX CO	19G2A		2,014,000.00	
			2,014,000.00	5,986,000.00
SYS MINOR FACILITY RENEWAL PROG-GP2	T0E00	6,000,000.00	4 00 4 000 00	
MSN UTILTY DIST PIT 4/13-79/12	19G2C		1,934,000.00	
MSN UTILITY STEAM PIT 59/10-AG	19G2D		2,040,000.00	
MSN UTILITY ELEC SYS RENOV	19G2E		1,565,000.00	404 000 00
	<b>T</b> 0 <b>F</b> 00	1 000 000 00	5,539,000.00	461,000.00
SYS MINOR FACILITY RENEWAL PROG-GP3	T0F00	4,000,000.00	2 4 2 2 0 0 0 0 0	
OSH-GREHGN HALL PLUMB RIS REPL	19G2L		3,133,000.00	007 000 00
	T0G00	1 412 000 00	3,133,000.00	867,000.00
SYS-MINOR FACILITY - GP1(21-22)	TUGUU	1,413,000.00	0.00	
			0.00	1,413,000.00
SYS-MINOR FACILITY - GP2(21-22)	тоноо	7,341,000.00	0.00	1,413,000.00
STS-MINOR FACILITY - GF2(21-22)	ТОПОО	7,341,000.00	0.00	
			0.00	7,341,000.00
MSN VETERINARY DIAGNOSTICS LAB	T1150	290,000.00	0.00	7,041,000.00
Closed	CLSD	200,000.00	290,000.00	
	OLOD		290,000.00	0.00
MSN UNIVERSITY RIDGE PHASE III	T1250	9,172,338.00	200,000.00	0.00
MAD- RIDGE GOLF COURSE - PH. 3	04J1T	0,112,000.00	172,338.00	
MSN-HOCKEY/SWIMMING FACILITY	09B1U		9,000,000.00	
			9,172,338.00	0.00
RIVER FALLS-RAMER FIELD	T1320	254,211.31	-,,	
RVF FALCON CTR FOR HEALTH&ED	11A1E		214,900.40	
RVF RAMER FIELD RENOVATION	13B4C		38,962.16	
			253,862.56	348.75
RIVER FALLS-SOUTH FORKS SUITES	T1330	4,220,997.50		
RVF SOUTH FORKS SUITE ADDITION	09D2H		4,220,997.50	
			4,220,997.50	0.00
MAD ENGINEER DR UTIL REP & RENO	T1460	22,674,000.00		
			0.00	
			0.00	22,674,000.00
GBY COFRIN TECHNOLOGY & EDU CTR	T1470	2,447,000.00		
			0.00	
			0.00	2,447,000.00
MIL SANDBURG HALL W TOWER RENO	T1480	11,445,000.00		
			0.00	
			0.00	11,445,000.00
LACROSSE RESIDENCE ELEVATOR ADD	T1490	9,642,000.00		
			0.00	
			0.00	9,642,000.00

2(T)	U.W. Self-an	nortizing Facilities		
<u>Appropriation/ Project_Name</u> SELF AMORT - MAINTENANCE	Appr/ Project T1800	Enumerated Authority 19,862,984.79	Allotted Authority	<b>Balance</b>
STO 10 LAND PARCELS	94613		14,155.00	
Closed	CLSD		6,882,780.18	
			6,896,935.18	12,966,049.61
SELF AMORT - EQUIPMENT	T18A0	738,000.00		
			0.00	
			0.00	738,000.00
SP-SELF-AMORT - SMALL PROJECTS	T1900	7,000,000.00		
EC PARKING LOT RENOVATION	11B2H		86,909.80	
SUP CROWNHART EXT WALL REPS	11J2L		13,961.00	
ST WIGEN HL FRONT DESK/LOBBY	11L2A		45,446.01	
SUP ATHLETIC FIELD RENOVATION	13D2U		13,755.00	
MSN-REPL SECT OF UNIV BAY DR	16C2I		8,357.19	
STP PKG LOT T 24 STALL EXPAND	16K1C		180,864.19	
PLT M MOUND PARKING LOT	17F1Z		172,815.45	
LOWELL HALL EXT ENVELOPE REP	17H2B		33,330.27	
STO CAMPUS WATER QUALITY	17I1Z		72,960.00	
SUP ASPHALT REPL & STORM SEWER	18I1Q		159,700.19	
OSH Harrington Tunnel & A7 Rpr	19E1W		58,800.00	
OSH Chiller #1 Rebuild	19L3A		44,030.00	
OSH Heating Plt Chem Dist Sys	19L3B		62,900.00	
MIL Knlwrth-Rcvg Ar Strmwtr Pp	20D3L		92,400.00	
OSH NAE Replacement	20E3O		48,537.50	
EAU Murray HI Condensate Line	20F2I		121,114.00	
EAU Chllr Emerg Rpr McInt Lbry	20G1K		10,270.00	
STP-MULT BLDG SIM UPG	20G2Q		83,272.00	
STP TNR Chiller Alarm Repl	20G3C		3,360.00	
MIL Klotsche/Lapham Wtr Htr Rp	20H1F		16,140.00	
EAU Chancellors HI Chiller Rpr	20H1X		31,000.00	
MSN NIELSEN TENNIS STADIUM REP	20I2S		147,750.00	
PKS WATER MAIN REPLACEMENT	20K1I		2,745.17	
EAU FACILITIES GAS PUMP REPLAC	21B1T		17,056.00	
Closed	CLSD		1,116,925.30	
			2,644,399.07	4,355,600.93
OSH-LINCOLN SCHOOL	T3010	4,459,059.09		
OSH - LINCOLN HALL RENOVATION	11G3Q		4,459,059.09	
			4,459,059.09	0.00
FACILITIES REPAIR & RENOVATION	T3200	29,825,047.26		
MIL STUDENT UNION PARKING RAMP	13H2F		689,155.90	
OSH BLKHAWK AIR HANDLG UT REPL	14A3R		2,014,282.81	
MIL-Multi-Building Parking Str	16H3A		1,999,999.99	
WTW-Wells Hall Ext Windows Rep	17A2C		2,568,195.07	
LAC LAUX HALL RENOVATION	17121		1,492,800.00	
MSN UNIV HOUSES CLAY TILE ROOF	18A2A		2,379,843.70	
MIL-Purin Hall Infrast Rep	19B1C		325,000.00	
WTW-ESKER HALL ROOF REPL	19C2J		1,195,000.00	
STP-DREYFUSS UNIV CTR ELE REPL	19F1X		992,600.00	
SUP-CURRAN/NENEIL/OSTR HALL EX	19F2P		532,000.00	
SYS 13 PARCELS LANDSELF	92C84		1,300,000.00	
Closed	CLSD		3,608,497.22	
			19,097,374.69	10,727,672.57
STOUT-MEMORIAL STUDENT CENTER	T3510	17,998,747.40		
STO - CONSULTANT SERVICES	08E3P		63,464.17	
STO-MEMORIAL UNION CENTER RENV	09D3L		17,935,283.23	
			17,998,747.40	0.00

AS OF FEDRUARY 28, 2022 2(T) U.W. Self-amortizing Facilities						
2(T)		-	Allottad Authority	Palanco		
Appropriation/ Project_Name MSN-CARSON GULLEY	<u>Appr/ Project</u> T3800	Enumerated Authority 4,499,974.25	Allotted Authority	<b>Balance</b>		
MSN-CARSON GULLEY RENOVATION	10K2G	, ,	4,499,974.25			
			4,499,974.25	0.00		
MAD-GORDON COMMONS	T3810	33,054,594.83				
MSN-GORDON COMMONS REDEVELOP	09A3E		33,054,594.83			
			33,054,594.83	0.00		
MAD-WEST CAMP ATHLETIC IMPROV	T3820	3,973,500.00				
			0.00			
			0.00	3,973,500.00		
MAD-LAKESHORE RESIDENCE HALL	T3830	56,842,973.21				
MSN-LAKESHORE HALL & FOOD SVC	06K2R		44,999,973.21			
MSN-LAKESHORE RES HALL PHASE 2	10G3D		11,843,000.00	0.00		
	<b>T</b> 4400	770 000 00	56,842,973.21	0.00		
PLATTEVILLE-AUX SERV STORGE/MA	T4400	772,000.00	0.00			
			0.00	772,000.00		
MAD-CAMPUS PARKING FACILITES	T4500	20,182,631.03	0.00	772,000.00		
MSN LOT 75 PARKING LOT	12B1K	20,102,001.00	16,809,631.03			
Closed	CLSD		3,373,000.00			
0,0000	OLOD		20,182,631.03	0.00		
MAD-RESEARCH PARK ROADS/UTIL	T4600	19,900,754.74	,,	0.00		
MSN-RESEARCH PARK URP2	09L1K		1,902,745.83			
Closed	CLSD		4,506,246.89			
			6,408,992.72	13,491,762.02		
STEVENS PT-RESIDENCE HALL RMDL	T4800	47,553,942.39				
STP NORTH CAMPUS CHILLER	09B1C		265,377.43			
SP - NEALE RESIDENCE HALL	09L2E		4,899,991.77			
STP NORTH DEBOT HALL RENOVATE	11A2C		11,624,364.98			
STP NORTH DEBOT RESID HALL-PH2	12L1C		13,167,638.74			
Closed	CLSD		17,596,569.47			
			47,553,942.39	0.00		
SUP-ROSS AND HAWKES	T5060	15,276,000.00				
SUP -ROSS/HAWKES HALL RENOVATE	11C1O		15,049,699.98			
			15,049,699.98	226,300.02		
SYSTEM-MAJOR FAC RENEW PROG	T5130	2,417,000.00				
RVF RODI HALL RENV	12I1R		912,879.48			
			912,879.48	1,504,120.52		
PKS WYLLIE HALL RENOV	T5140	685,000.00				
			0.00	005 000 00		
	<b>TF</b> 4 <b>F</b> 0	507 000 00	0.00	685,000.00		
	T5150	587,000.00	507 000 00			
PLT SESQUICENTENNIAL HALL	17H1X		587,000.00 587,000.00	0.00		
WTW UTLITY IMPR/CHILLER UPG	T5160	11,902,000.00	567,000.00	0.00		
WTW CHILLER PLANT UPGRADE	17E2E	11,302,000.00	11,811,280.00			
			11,811,280.00	90,720.00		
EAU GOV HALL ADD/RENV	T5170	19,307,000.00	11,011,200.00	00,720.00		
EAU GOVERNORS HL ADDN & RENOV	18E2P	10,007,000.00	19,307,000.00			
			19,307,000.00	0.00		
RVF MAY HALL ADD/RENV	T5180	4,230,950.00	,			
RVF MAY HALL ADDN & RENOVATION	17F1K		4,230,950.00			
			4,230,950.00	0.00		
EXT-LOWELL HALL FLRS 2-4 RENV	T5190	3,005,000.00				
			0.00			
			0.00	3,005,000.00		

As of Fedruary 28, 2022				
2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MIL SANDBURG HALL RENV	T5210	31,000,000.00	-	
MIL SANDBURG HALL RENOVATION	16L1U		31,000,000.00	
			31,000,000.00	0.00
MAD-CAMPUS PARKING FACILITIES	T5300	21,321,098.98		
MSN MICROBIAL SCIENCE BLDG.	00K4A		4,114,000.00	
Closed	CLSD		17,207,098.98	
			21,321,098.98	0.00
MSN - NEW PARKING RAMP 17-19	T5310	13,011,200.00		
MSN LINDEN DR PARKING GARAGE	17l1F		13,011,200.00	
			13,011,200.00	0.00
FACILITY REPAIR/WISBUILD	T5500	134,887,320.78		
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,145,978.79	
PLT- NEW ENGINEERING BUILDING	04I1D		57,167.00	
WTW-MULTI-SPORT PHASE III	06K1F		520,991.59	
PLATT - WILLIAMS FIELDHOUSE	07E2H		1,010,551.85	
WTW-KNILANS/TUTT RESTROOM RENV	07E2P		2,724,244.99	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		871,562.22	
STO-MEMORIAL UNION CENTER RENV	09D3L		999,999.98	
MIL - MULTI-BLDG PARKING RAMP	09H3X		1,533,765.58	
MIL-Sandburg W Window Replace	09K2W		2,973,875.85	
EXT LOWELL HALL BATHROOM RENOV	09L2J		100,000.00	
ST-WIGEN HALL RESTROOM/WINDOWS	10D1R		2,104,017.47	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		3,162,035.95	
SUP -ROSS/HAWKES HALL RENOVATE	11C10		907,677.53	
PLT- WILLIAMS FIELD HOUSE POOL	11C2G		539,953.10	
MIL NW QUAD PARKING RAMP	11E1B		1,849,811.22	
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		2,743,782.12	
<b>OSH - LINCOLN HALL RENOVATION</b>	11G3Q		423,220.41	
STO SPORTS CTR BLEACHERS	12D3Z		76,684.04	
PKS-HOUSING EXTERIOR REPAIRS	12G4A		1,519,973.60	
MIL SANDBURG HL NORTH TWR ROOF	12J2W		278,139.82	
MIL SANDBURG S.TOWER ROOF REPL	14B1U		227,487.32	
MIL SANDBURG HALL EXT ENV REPR	14C1X		901,581.15	
WTW CONNOR UNI CTR AHU2-3 REPL	14E1M		976,719.48	
PKS POOL REPAIRS & UPGRADES	14F3L		6,614.67	
MIL NWQ FIRE PUMP/CTRLR REPL	14J10		296,000.00	
GBY WEIDNER CTR LTG RENOVATION	17I1G		999,100.00	
WTW-Drum Hall/Hyer Hall/ Unv e	18K2L		602,400.00	
LAC-White Hall Renovation	19B2D		994,900.00	
MIL Golda Meir Water Main Repl	20B1L		179,000.00	
LAC Eagle Ctr/Wing Tech Roof	20D2H		1,170,600.00	
STP MULTI-BLDG ROOF REPLACEMT	20H2J		1,120,000.00	
MSN WITTE TOWER VENTILATION	21C1P		2,992,100.00	
Closed	CLSD		53,847,104.64	
	5202		89,857,040.37	45,030,280.41
HEALTH & SAFETY - PR	T5600	21,815,400.00	00,001,010.01	
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U	, ,	30,930.00	
MSN COLE/PHILLIPS HL SPRINKLER	18A2B		2,530,600.00	
Closed	CLSD		13,568,200.41	
			16,129,730.41	5,685,669.59
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As of February 28, 2022						
2(T)	U.W. Self-an	ortizing Facilities				
<u>Appropriation/ Project_Name</u> UTILITY REPAIR (NET)	Appr/ Project T5700	Enumerated Authority 121,114,700.00	Allotted Authority	<u>Balance</u>		
PKS- COM. ARTS RENOVATE/ADD.	05I2O		2,811,267.04			
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		1,712,870.80			
WTW-NEW RESIDENCE HALL	06C1Q		288,235.28			
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		1,362,024.28			
MSN SC STEAM/COND REPS	08L2C		76,151.94			
STP NORTH CAMPUS CHILLER	09B1C		5,477,021.91			
MSN ES3SC STEAM CONDENSATE REP	09B2F		162,677.09			
STP STEAM/CONDENSATE LATERALS	09C3W		1,444,728.00			
MSN-PARK 69/12-72/12 UTILITY	09J1M		256,165.82			
MAD - COLE BEACH TENNIS COURTS	09J2L		66,758.34			
MIL- CENTRAL CHILLER INSTALL	09K1J		605,820.67			
MSN-MEMORIAL THEATER WING RENV	09K1K		163,771.69			
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		995,580.82			
MSN-EAST CAMPUS UTILITY	10A3Y		297,245.99			
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		467,987.87			
MSN-LAKESHORE RES HALL PHASE 2	10G3D		1,106,966.01			
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		5,186,351.89			
PLT CAMPUS STORM WATER	10I2A		456,378.61			
LAC HTG PLANT BOILER NO.3 REPL	10I2K		705,458.94			
MSN-CAMPUS STORM WATER PONDS	10I3D		244,552.45			
LAC SO CAMPUS EXT LIGHTINGRENV	10J1R		260,300.00			
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		166,845.60			
MSN-DAYTON ST. CENTRAL UTILITY	10512 10K2H		1,006,183.83			
MSN-DATTON ST. CENTRAL OTHERT	10K2J		828,298.83			
MIL NW QUAD CENTRAL UTIL EXTN	11A3M		686,843.48			
RVF LOT Q EXPANSION	11E1C		650,292.82			
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		929,000.00			
OSH - OSCEOLA ST. DUCTBANK	11F2M		236,985.80			
STP PARKING LOTS P&V RECONSTR	11H1A		1,432,956.27			
EAU LOWER CAMPUS STEAM LOOP	11H1B		975,950.98			
SUP-CATLIN AVE. PITS 3A-8A BOX	11115		444,258.68			
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		571,971.41			
STP CAMPUS FIBER OPTIC UPGR	12A1G		305,851.66			
STP CAMPUS SWITCHGEAR REPL	12A1H		1,046,936.16			
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		719,156.25			
OSH PITS APC-H7 STEAM CONDRELO	12E1M		728,963.36			
SUP- STEAM DISTRIB SYS REPAIR	12I2S		764,273.18			
LAC SWITCHGEAR REPLACEMENT	13A2S		650,242.52			
SUP STEAM SYSTEM REPL PHASE 3	13D1S		136,508.85			
EAU RENOVATE/ENLARGE PKG LOT	13D2B		258,364.42			
MSN-STEAM DISTR REPAIR	13E4S		943,899.81			
MSN-LAKESHORE UTL PIPING REPL	13E4U		71,876.17			
OSH STEAM CONDENSATE RENOV	13I2M		444,241.28			
STP PARKING LOT Y	13J2W		62,225.54			
STO NORTH CAMPUS SITE DEVELOP	14B1X		1,849,309.36			
WTW FIBER BACKBONE UPGRADE	14C1D		838,627.96			
EAU MCPHEE PHY STEAM/COND REPL	14I2Y		113,673.65			
PLT STEAM & CONDENSATE REPL	15A1Z		1,962,940.55			
PLT SW PRECINCT VEHICLE ENTRNC	15B1V		114,986.65			
OSH-LINCOLN HALL PKG LT & EXPA	16E2D		482,299.22			
PLT-Parking Lots 1, 11, 19 Rec	16I1C		999,881.64			
STP PKG LOT T 24 STALL EXPAND	16K1C		411,366.51			
WTW-WIII CTR PESD BRIDGE REPL	16L1S		410,781.11			
WTW CHILLER PLANT UPGRADE	17E2E		2,150,000.00			
RVF ELECTRIC SUBSTATION REPL	17I2C		707,305.00			

As of February 28, 2022					
2(T)		nortizing Facilities			
Appropriation/ Project Name MSN PRIMATE CTR CH WTR EXPAND	Appr/ Project 18A1Z	Enumerated Authority	Allotted Authority 554,000.00	<b>Balance</b>	
MIL IT INFRASTRUCTURE RENOV	18E3E		1,057,100.00		
RVF-Fiber Backbone Replacement	18H2I		153,912.91		
SUP FIBER OPTIC BACKBONE REPL	18I1G		319,100.00		
EAU HIBBARD, TOWERS PARK LOTS	18J2C		2,271,000.00		
WTW HEATING PLANT BOILER 6 UPG	19B2I		268,234.00		
OSH-Heating Pt Stm Tunnel Rprs	19D1U		316,000.00		
STP-STEAM PITS REPL	19F2Q		916,500.00		
WTW-PERKIN SDM TURF REPL	20A3D		900,000.00		
MIL-Controls Replacement	20B1J		797,000.00		
STO StData Comm Redundant Bkbo	20B2G		468,000.00		
STO ELEC DIST UTILITY PIT REPL	20B2H		399,700.00		
MSN ED SCI SITE UTILITY REPLAC	2011		539,900.00		
MSN ELECTR SUB OVERCER PROTECT	20J1M		640,500.00		
Closed	CLSD		25,546,223.49		
	0200		83,398,784.39	37,715,915.61	
SP-ROOF REPAIR/REPLACMENT PROG	T5800	3,250,000.00	00,000,104.00	07,710,010.01	
Closed	CLSD	5,250,000.00	789,215.47		
Closed	CLOD		789,215.47	2,460,784.53	
MAD-PARKING RAMP & OFFICE BLDG	T6100	26,063,465.18	109,215.41	2,400,704.33	
MSN 21 NO.PARK ST.PURCHASE	09I1Z	20,003,403.18	19,260,000.00		
Closed	CLSD		6,803,465.18		
Closed	CLOD		26,063,465.18	0.00	
	T7200	25 150 000 00	20,003,405.16	0.00	
	07B2P	25,159,000.00	1 400 000 00		
STO ACQUIRE 14 PROPERTIES	0762P 09G1E		1,400,000.00		
STP PARCEL LAND ACQUISITION			420,663.63		
MSN-RESEARCH PARK - 75 ACRES	11B2U		5,537,500.00		
	97958		230,750.00		
Closed	CLSD		12,300,115.04	5 000 074 00	
			19,889,028.67	5,269,971.33	
WHITEWATER-FISHER WELLERS HALL	T7410	8,554,076.38			
WTW-FISHER/WELLER RENOVATION	09A3F		8,554,076.38		
			8,554,076.38	0.00	
WTW-WEST CAMPUS RES HALL UPGRD	T7420	12,138,725.95			
WTW RESIDENCE HALL RENOV	11L2J		12,138,725.95		
			12,138,725.95	0.00	
MSN-SOUTH CAMPUS UTL IMP	Т8000	4,182,000.00			
MSN-South Campus Utilities	15K1F		3,984,900.00		
			3,984,900.00	197,100.00	
EC-TOWERS HALL RENOV	T8010	32,969,000.00			
EAU TOWERS HALL RENOVATION	14H1Z		32,969,000.00		
			32,969,000.00	0.00	
EXT-LOWELL HALL S WING HVAC	T8020	3,900,000.00			
EXT LOWELL HALL SO WING HVAC	13J3A		3,900,000.00		
			3,900,000.00	0.00	
LAC-REC EAGLE CTR ADD	T8030	8,616,000.00			
LAC EAGLE RECREATION CTR ADDL	14I2B		8,616,000.00		
			8,616,000.00	0.00	
MSN-N WEST PLAYFIELD UPGRADE	T8040	5,738,045.51			
MSN NEAR WEST PLAYFIELD UPGRD	14H3H		5,738,045.51		
			5,738,045.51	0.00	
SP-DE BOT DINING CTR RENOV	T8080	16,848,000.00			
STP DEBOT DINING RENOVATION	15F2A		16,761,470.95		
			16,761,470.95	86,529.05	

– U.W. Self-amortizing Facilities

2(T)

WTW-ATHL COMPLEX BLDG         T8120         1.403,000.00           WTW - Baseball complex         15J1P         1.41           WTW - Baseball complex         15J1P         1.41           MSN-NEW SE REC FACILITY         T8130         45,461,000.00           MSN-SERF Facility Replacement         14L2T         .45,44           MSN-LATH DR/BASCOM UTY RPRS         T8910         8,817,000.00           MSN-LATHROP/BASCOM UTU TY IMP         17,12L         .88           STOUT N CAMPUS MASTER PLAN         T9050         25,259,442.24           STO HOVLID HALL RENOVATION/ADD         O7B2F         .8,6           STO-FLEMING HALL         T9060         32,160,010.13           STO-FLEMING HALL         12G3K         .7,8           STO-North Hall Add and Renov         14,22W         .7,2           STO-SOUTH HALL ADD & RENOV         20A1E         .25,00           STO-SOUTH HALL ADD & RENOV         20A1E         .25,00           UW-MILW STUDENT UNION RENOVATION         182V         .25,00           UW-MILW STUDENT UNION RENOVATION         182V         .35,015,000.00           STO-SOUTH HALL ADD & RENOV         20A1E         .35,015,000.00           UW-MILW STUDENT UNION RENOVATION         182V         .25,00           UW-MILW STUDE	ed Authority	<b>Balance</b>
STO-PRICE COMMONS         1511B         6.7           WTW-ATHL COMPLEX BLDG         T8120         1,403,000.00           WTW - Baseball complex         1531P         1,44           MSN-NEW SE REC FACILITY         T8130         45,461,000.00           MSN-SERF Facility Replacement         14,27         65,4           MSN-LATH DR/BASCOM UTY RPRS         T6910         8,817,000.00           MSN-LATHROP/BASCOM UTY RPRS         T6910         8,817,000.00           MSN-LATHROP/BASCOM UTY RPRS         T6910         8,817,000.00           STOUT N CAMPUS MASTER PLAN         T9050         25,259,442.24           STO HOVLID HALL RENOVATION/ADD         0782F         8,5           Closed         CLSD         16,8           STOUT-FLEMING HALL         T9060         32,160,010.13           STO-STOURDNT HALL RENOVATION         1023F         6,7           STOUT-SOUTH HALL ADD & RENOV         10057         35,015,000.00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           UW-MILW STUDENT UNION RENOVATION         19230         3,200,000.00           MIL-STUDENT UNION RENOVATION         18,127         35,000,000.00           MIL-STUDENT UNION RENOVATION         18,127         36,00           MAD - CAMPUS UTLITT	0.00	
STO-PRICE COMMONS         1511B         6.7           WTW-ATHL COMPLEX BLDG         T8120         1,403,000.00           WTW - Baseball complex         15J1P         1,44           MSN-NEW SE REC FACILITY         T8130         45,461,000.00           MSN-SERF Facility Replacement         14,12T         45,44           MSN-LATH DR/BASCOM UTY RPRS         T8910         8,817,000.00           MSN-LATH DR/BASCOM UTY RPRS         T8910         8,817,000.00           MSN-LATHROP/BASCOM UTI RENOVATION/ADD         0782F         8,5           STO UT N CAMPUS MASTER PLAN         T9050         25,259,442.24           STO HOVLID HALL RENOVATION MADD         0782F         6,7           STO OF-LEMING HALL         T9060         32,160,010.13           STO-FOLEMING HALL         1233K         7,8           STO-HOVLID HALL RENOVATION         1025F         6,6           STO-FLEMING HALL RENOVATION         1025G         35,000,000.00           STO-SOUTH HALL ADD & RENOV         14,12W         17,6           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           UW-MILW STUDENT UNION RENOVATION         19250         35,000,000.00           MIL-STUDENT UNION RENOVATION         18,12V         35,000           MD - CAMPUS UTL	0.00	17,377,000.00
WTW-ATHL COMPLEX BLDG         T8120         1.403,000.00           WTW - Baseball complex         15J1P         1.4           MSN-REW SE REC FACILITY         T8130         45.461,000.00           MSN-SERF Facility Replacement         14.12T         45.4           MSN-LATH DR/BASCOM UTY RPRS         T8910         8.817,000.00           MSN-LATH DR/BASCOM UTY RPRS         T8910         8.817,000.00           MSN-LATH DR/BASCOM UTY RPRS         T8910         8.817,000.00           MSN-LATH DR/BASCOM UTILITY IMP         17.32L         8.8           STOUT N CAMPUS MASTER PLAN         T9050         25.259,442.24           STO HOVLID HALL RENOVATION 10E3F         6.55         570 (Cased         12.23           STO-FLEMING HALL         T9050         32.160,010.13         52.57           STO-North Hall Add and Renov         14.12W         7.8         52.01           STO-SOUTH HALL ADD & RENOV         T9070         35,015,000.00         25.00           STO-SOUTH HALL ADD & RENOV         20A1E         25.00         25.00           UW-MILW STUDENT UNION RENOVATION         182.2V         25.00         25.00           UW-MIL WY OREN         79230         3.200,000.00         35.01           UW-MILW STUDENT UNION RENOVATION         182.2V <td></td> <td></td>		
WTW-ATHL COMPLEX BLOG         T8120         1,403,000.00           WTW - Baseball complex         15J1P         14,41           MSN-NEW SE REC FACILITY         T8130         45,461,000.00           MSN-SERF Facility Replacement         141,27         45,4           MSN-LATH DR/BASCOM UTY RPRS         T8910         8,817,000.00           MSN-LATHROP/BASCOM UTILITY IMP         17,32L         8.8           STOUT N CAMPUS MASTER PLAN         T9050         25,259,442.24           STO HOVLID HALL RENOVATION/ADD         07B2F         6.5           STOUT-FLEMING HALL         T9060         32,160,010.13           STO-FLEMING HALL         12G3K         7,8           STO-WIT HALL ADD & RENOV         144,2W         17,6           STO-WIT HALL ADD & RENOV         19070         35,015,000.00           STO-SOUTH HALL ADD & RENOV         19070         35,001,000.00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           UW-MILW STUDENT UNION RENOVATION         19250         35,000,000.00           MIL-STUDENT UNION RENOVATION         19250         35,000,000.00           MIL-STUDENT UNION RENOVATION         1812V         35,00           WW STUDENT UNION RENOVATION         1812V         35,00           MIL-STU	6,743,836.25	
WTW - Baseball complex         15J1P         1.4           MSN-NEW SE REC FACILITY         TB130         45,461,000.00           MSN-LATH DR/BASCOM UTY RPRS         T8910         3,817,000.00           MSN-LATH DR/BASCOM UTILITY IMP         17,12L         6,8           STOUT N CAMPUS MASTER PLAN         T9050         25,259,442.24           STO HOVLID HALL RENOVATION/ADD         0782F         8,5           Closed         CLSD         16,6           STO-FLEMING HALL         T9060         32,160,010.13           STO-FLEMING HALL         126,33K         7,8           STO-FLEMING HALL         126,33K         7,8           STO-North Hall Add and Renov         14/2W         114,8           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           UW-MILW STUDENT UNION RENOVATION         19250         35,000,000.00           ML-STUDENT UNION RENOVATION         182,2V         35,00           UW-MILW STUDENT UNION RENOVATION         182,2V         35,00           UW-MILW STUDENT UNION RENOVATION         182,2V         35,00           ML-STUDENT UNION RENOVATION         182,2V         35,00           UW-MILW STUDENT UNION RENOVATION         1	6,743,836.25	163.75
MSN-NEW SE REC FACILITY         T8130         45.461,000.00           MSN-SERF Facility Replacement         14/27         45.4           MSN-LATH DR/BASCOM UTY RPRS         T8910         8.817,000.00           MSN-LATH DR/BASCOM UTU RPRS         T8910         8.817,000.00           MSN-LATH ROP/BASCOM UTU RPRS         T8910         8.817,000.00           MSN-LATHROP/BASCOM UTU RPRS         T8910         8.817,000.00           STO HOVLID HALL RENOVATION/ADD         07B2F         8.5           Closed         CLSD         16.6           STO-FLEMING HALL         T9060         32,160,010.13           STO-FLEMING HALL         1233K         7.8           STO-North Hall Add and Renov         14/2W         17.6           STO-VT - SOUTH HALL ADD & RENOV         19070         35,015,000.00           STO-SOUTH HALL ADD & RENOV         19070         35,000,000.00           ML-STUDENT UNION RENOVATION         19230         3,200,000.00           ML-STUDENT UNION RENOVATION         1812V         35,00           W-MILW STUDENT UNION RENOVATION         1812V         35,00           MD- CAMPUS UTITY UPGRADE         0441W         36,00           STO PRICE COMMONE H. RENOVATION         1812V         35,00           MDA - CAMPUS UTI		
MSN-NEW SE REC FACILITY         T8130         45,461,000.00           MSN-SERF Facility Replacement         14L2T         45,44           MSN-LATH DR/BASCOM UTY RPRS         T8910         8,817,000.00           MSN-LATH DR/BASCOM UTILITY IMP         17J2L         8.8           STOUT N CAMPUS MASTER PLAN         T9050         25,259,442.24           STO HOVLID HALL RENOVATION ADD         07B2F         8.5           Closed         CLSD         16,66           STO-FLEMING HALL         T9060         32,160,010.13           STO-FLEMING HALL         1063F         6.5.5           STO MCCALMONT HALL         12G3K         7.8           STO-VT - SOUTH HALL ADD & RENOV         19070         35,015,000.00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           VW-MILW STUDENT UNION RENOVATION         19250         35,000,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,00           UW-MILW STUDENT UNION RENOVATION         18L2V         35,00           MAD - CAMPUS UTILITY UPGRADE         04A1W         36,01           STO PRCE COMMON FL RENOVATION         18L2V         36,00           MAD - CAMPUS UTILITY UPGRADE         04A1W         36,01           STO PRCE COMMON FL RENOVATION	1,402,058.93	
MSN-SERF Facility Replacement         14L2T         45.4           MSN-LATH DR/BASCOM UTY RPRS         T8910         8,817,000.00           MSN-LATHROP/BASCOM UTILITY IMP         17.J2L         8.8           STOUT N CAMPUS MASTER PLAN         T9050         25.259,442.24           STO HOVLID HALL RENOVATION/ADD         0782F         8.5           Closed         CLSD         16.65           STO-FLEMING HALL         T9060         32,160,010.13           STO-FLEMING HALL         T9060         32,160,010.13           STO-FLEMING HALL         12G3K         7.8           STO-North Hall Add and Renov         14J2W         17.6           STO-SOUTH HALL ADD & RENOV         20A1E         25.00           UW-MIL WYQ REN         T9230         3,200,000.00           UW-MILW STUDENT UNION RENOVATION         19250         36,013,640.31           EAU DAVIES CENTER ADDITION/RMDL         T9550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         36,00           ML-STUDENT UNION RENOVATION         18L2Y         36,00           STO PRICE COMMON FLIENCANTION         144.26         38,01           ML-STUDENT UNION RENOVATION         18L2Y         36,00           STO PRICE COMMON FLIENCANTION <t< td=""><td>1,402,058.93</td><td>941.07</td></t<>	1,402,058.93	941.07
45,4           MSN-LATH DR/BASCOM UTILITY IMP         17,12L         8,817,000.00           MSN-LATH ROP/BASCOM UTILITY IMP         17,12L         8,8           STOUT N CAMPUS MASTER PLAN         T9050         25,259,442.24           STO HOVLID HALL RENOVATION/ADD         07B2F         8,5           Closed         CLSD         16,60           STOUT-FLEMING HALL         T9060         32,160,010.13           STO-FLEMING HALL         12G3K         7,8           STO-North Hall Add and Renov         14,12W         17,6           STO-SOUTH HALL ADD & RENOV         140,2W         35,015,000.00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           VW-MILW STUDENT UNION RENOVATION         19230         3,200,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,000,000.00           MIL-STUDENT UNION RENOVATION         18L2V         36,00           VW-MILW STUDENT UNION RENOVATION         18L2V         38,013,640.31           EAU DAVIES CENTER ADDITION/RMDL         79550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,0           MAD - CAMPUS UTILITY UPGRADE         04A1W         6           STO ONOTH HALL RENOVATION         142D         54,4		
MSN-LATH DR/BASCOM UTY RPRS         T8910         8,817,000.00           MSN-LATH ROP/BASCOM UTILITY IMP         17.12L         8.8           STOUT N CAMPUS MASTER PLAN         T9050         25,259,442.24           STO HOVLID HALL RENOVATION/ADD         07B2F         8.5           Closed         CLSD         16.6           STO-FLEMING HALL         T9060         32,160,010.13           STO-FLEMING HALL         T9060         32,160,010.13           STO-CALMONT HALL         12G3K         7.8           STO-North Hall Add and Renov         14J2W         17.6           STO-SOUTH HALL ADD & RENOV         19070         35,015,000.00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           W-MILW STUDENT UNION RENOVATION         T9230         3,200,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,000,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,00           CDAVIES CENTER ADDITION/RMDL         T9550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,0           MAD - CAMPUS UTILITY UPGRADE         04A1W         6           STO HOVLID HALL RENOVATION         06L1A         33,0           STO HOVLID HALL RENOVATION	5,461,000.00	
MSN-LATHROP/BASCOM UTILITY IMP         17.J2L         8.8           STOUT N CAMPUS MASTER PLAN         T9050         25,259,442.24           STO HOVLID HALL RENOVATION/ADD         07B2F         8.5           Closed         CLSD         16.6           STO-FLEMING HALL         T9060         32,160,010.13           STO-FLEMING HALL         T9060         32,160,010.13           STO-DELEMING HALL         12G3K         7.8           STO-NORTH HAIL ADD & RENOV         14J2W         17.6           STO-SOUTH HALL ADD & RENOV         19070         35,015,000.00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           UW-MIL WQ REN         T9230         3,200,000.00           W-MILW STUDENT UNION RENOVATION         18L2V         35,000,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,000,000.00           MAD - CAMPUS UTILITY UPGRADE         04A1W         60           STO PRICE COMMON FL RENOVATION         18L2V         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,0           MAD - CAMPUS UTILITY UPGRADE         04A1W         60           STO ONGTH HALL RENOVATION         14L2J         54,4           MSN SELLERY & WITTE RENOVATION         14L2D	5,461,000.00	0.00
STOUT N CAMPUS MASTER PLAN         19050         25,259,442,24           STO HOVLID HALL RENOVATION/ADD         07B2F         8,5           Closed         CLSD         16,60           STO-FLEMING HALL         19050         32,160,010.13           STO-FLEMING HALL         10E3F         6,51           STO-FLEMING HALL         12G3K         7,81           STO-North Hall Add and Renov         14J2W         17,6           STO-North Hall AdD & RENOV         20A1E         25,00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           W-MILW STUDENT UNION RENOVATION         19230         3,200,000.00           UW-MILW STUDENT UNION RENOVATION         18L2V         35,000,000.00           ML-STUDENT UNION RENOVATION         18L2V         35,000,000.00           ML-STUDENT UNION RENOVATION         18L2V         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,0           MAD - CAMPUS UTILITY UPGRADE         04A11W         60           STO HOVULD HALL RENOVATION         114,806,257.09         114,806,257.09           MAD - CAMPUS UTILITY UPGRADE         04A11W         60           STO HOVULD HALL RENOVATION         14420         1,8           STO HOVULD HALL RENOVATION		
STOUT N CAMPUS MASTER PLAN         T9050         25,259,442.24           STO HOVLID HALL RENOVATION/ADD         0782F         8,5           Closed         CLSD         16,60           STO-FLEMING HALL         T9060         32,160,010.13           STO-FLEMING HALL         T9080         32,160,010.13           STO-FLEMING HALL         T90370         35,015,000.00           STO-North Hall Add and Renov         14/2W         17,6           STO-SOUTH HALL ADD & RENOV         2041E         25,00           STO-SOUTH HALL ADD & RENOV         2041E         25,00           UW-MIL NWQ REN         T9230         3,200,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,000,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,000,000.00           MIL-STUDENT UNION RENOVATION         18L2V         38,013,640.31           EAU DAVIES CENTER ADDITIONRMDL         T9550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,0           STO PRICE COMMON FL RENOCATION         66         38,0           STO AMPUS UTILITY UPGRADE         04A1W         66           STO-NORDE HALL RENOVATION         14420         1,8           WTW RESIDENCE HALL RENOVATION <td< td=""><td>8,817,000.00</td><td></td></td<>	8,817,000.00	
STO HOVLID HALL RENOVATION/ADD         07B2F         8.5           Closed         CLSD         16.6           STOUT-FLEMING HALL         19060         32,160,010.13           STO-FLEMING HALL         19080         32,160,010.13           STO-FLEMING HALL         1923K         7.8           STO-MCCALMONT HALL         12G3K         7.8           STO-North Hall Add and Renov         14J2W         32,015,000.00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           UW-MILW STUDENT UNION RENOVATION         19230         3,200,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,000,000.00           UW-MILW STUDENT UNION RENOVATION         18L2V         35,000,000.00           MAD - CAMPUS UTILITY UPGRADE         07E2D         38,013,640.31           EAU DAVIES CENTER ADDITION/RMDL         19950         38,013,640.31           EAU TOWERS HALL RENOVATION         114,806,257.09         38,0           MAD - CAMPUS UTILITY UPGRADE         04A1W         6           STO HOVLD HALL RENOVATION         14422         33,00           WTW RESIDENCE HALL RENOVATION         14422         9,6           STO-North Hall Add and Renov<	8,817,000.00	0.00
Closed         CLSD         16.60 (25.2)           STOUT-FLEMING HALL STO-FLEMING HALL RENOVATION         10E3F         6.51 (5.5)           STO-FLEMING HALL STO-FLEMING HALL RENOVATION         10E3F         6.51 (5.5)           STO-CALMONT HALL ADD & RENOV         14J2W         17.6 (32,0)           STO-FLEMING HALL ADD & RENOV         14J2W         17.6 (32,0)           STO-SOUTH HALL ADD & RENOV         20A1E         25,00 (25,0)           UW-MIL NWQ REN         79230         3,200,000.00           UW-MIL NWQ REN         79250         35,000,000.00           MIL-STUDENT UNION RENOVATION         19250         36,013,640.31           EAU DAVIES CENTER ADDITION/RMDL         79550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,0 (38,0)           MAD - CAMPUS UTILITY UPGRADE         04A1W         66 (30,0)           STO PRICE COMMON FL RENOCATION         1422         9,60 (31,42)           STO PRICE COMMON FL RENOVATION         1422         9,60 (32,0)           STO HOVLID HALL RENOVATION         1422         9,60 (31,42)           STO PRICE COMMON FL RENOVATION         142,27         9,60 (31,42)           STO PRICE COMMONS         1511B         1,60 (31,42)           STO FUEL RELIABILITY RENOVATION         14		
STOUT-FLEMING HALL         T9060         32,160,010.13           STO-FLEMING HALL RENOVATION         10E3F         6,53           STO-MORTH HALL         12G3K         7,88           STO-North Hall Add and Renov         14J2W         17,6           STOUT - SOUTH HALL ADD & RENOV         19070         35,015,000.00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           UW-MIL NWQ REN         T9230         3,200,000.00           ML-STUDENT UNION RENOVATION         19250         35,000,000.00           ML-STUDENT UNION RENOVATION         18L2V         35,00           EAU DAVIES CENTER ADDITION/RMDL         T9550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,0           MAD - CAMPUS UTILITY UPGRADE         04A1W         66           STO PRICE COMMON FL RENOCATION         06L1A         33           STO HOVLID HALL RENOV         112,1         5,4           MSN SELLERY & WITTE RENOVATION         14220         1,8           EAU TOWERS HALL RENOVATION         14427         9,6           STO-North Hail Add and Renov         14,2W         3,9           MSN-SEER F Facility Replacement         14,2T         8,4           STO-PRICE COMMONS         15/1B	8,570,000.00	
STOUT-FLEMING HALL         T9060         32,160,010.13           STO-FLEMING HALL RENOVATION         10E3F         6,55           STO MCCALMONT HALL         12G3K         7,83           STO-North Hall Add and Renov         14J2W         17,66           STO-SOUTH HALL ADD & RENOV         79070         35,015,000.00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           UW-MIL NWQ REN         79230         3,200,000.00           UW-MILW STUDENT UNION RENOVATION         19250         35,000,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,00           EC DAVIES CENTER ADDITION/RMDL         79550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,0           MAD - CAMPUS UTILITY UPGRADE         04A11W         66           STO PRICE COMMON FL RENOCATION         06L1A         33           STO HOVLID HALL RENOVATION         14220         1,8           WTW RESIDENCE HALL RENOV         112J         5,4           MSN SELLERY & WITTE RENOVATION         1422         9,6           STO-North Hall Add and Renov         14,12W         3,9           GBY ATHLETICS FIELD COMPLEX         14,2F         9           MSN-SERF Facility Replacement         <	6,689,442.24	
STO-FLEMING HALL RENOVATION         10E3F         6,51           STO MCCALMONT HALL         12G3K         7,88           STO-North Hall Add and Renov         14J2W         17,6           STO-North Hall Add and Renov         14J2W         17,6           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           UW-MIL NWQ REN         T9230         3,200,000.00           MIL-STUDENT UNION RENOVATION         T9250         35,000,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,000,000.00           EC DAVIES CENTER ADDITION/RMDL         T9550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,00           MAD - CAMPUS UTILITY UPGRADE         04A1W         62           STO HOVLID HALL RENOVATION         14820         18,8           MAD - CAMPUS UTILITY UPGRADE         04A1W         62           STO HOVLID HALL RENOVATION         1412J         5,44           MSN SELLERY & WITTE RENOVATION         1442C         18,8           MSN SELLERY & WITTE RENOVATION         1442Z         9,9           MSN-SERF Facility Replacement         1412F         9,9             MSN-SERF Facility Replacement	5,259,442.24	0.00
STO MCCALMONT HALL         12G3K         7,8           STO-North Hall Add and Renov         14J2W         17,6           STOUT - SOUTH HALL ADD & RENOV         79070         35,015,000.00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           UW-MIL NWQ REN         79230         3,200,000.00           WW-MILW STUDENT UNION RENOVATION         79250         35,000,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,00           EC DAVIES CENTER ADDITION/RMDL         79550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,0           MAD - CAMPUS UTILITY UPGRADE         04411W         66           STO PRICE COMMON FL RENOCATION         0611A         33           STO HOVLID HALL RENOVATION         114,806,257.09         38,0           MAD - CAMPUS UTILITY UPGRADE         04411W         66           STO PRICE COMMON FL RENOCATION         0611A         33           STO HOVLID HALL RENOVATION/ADD         07B2F         1,8           WTW RESIDENCE HALL RENOV         1112J         5,44           MSN SELLERY & WITTE RENOVATION         14422         9,60           STO-North Hall Add and Renov         14,12W         3,64           MSN-SERF Facility Rep		
STO-North Hall Add and Renov         14J2W         17.6           STOUT - SOUTH HALL ADD & RENOV         19070         35,015,000.00         25,00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00         25,00           UW-MIL NWQ REN         19230         3,200,000.00         25,00           UW-MILW STUDENT UNION RENOVATION         19250         35,000,000.00         35,000,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,000,000.00         35,000,000.00           EC DAVIES CENTER ADDITION/RMDL         19550         38,013,640.31         36,00           EAU DAVIES CENTER REDEVELOP         07E2D         38,00         38,00           UW SELF AMORTIZING RESIDUAL         19900         114,806,257.09         38,00           MAD - CAMPUS UTILITY UPGRADE         04A11W         66         38,00           STO HOVLID HALL RENOVATION         06L1A         33         35           STO HOVLID HALL RENOVATION         14E2O         1,81         44           MSN SELLERY & WITTE RENOVATION         14E2O         1,81         44           MSN SELLERY & WUTTE RENOVATION         14E2O         1,81         9,80           STO-North Hall Add and Renov         14J2W         3,91         3,91           GBY	6,524,716.79	
STOUT - SOUTH HALL ADD & RENOV         T9070         35,015,000.00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           UW-MIL NWQ REN         T9230         3,200,000.00           UW-MIL NWQ REN         T9230         3,200,000.00           MIL-STUDENT UNION RENOVATION         T9250         35,000,000.00           MIL-STUDENT UNION RENOVATION         T9250         36,013,640.31           EC DAVIES CENTER ADDITION/RMDL         T9550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,0           MAD - CAMPUS UTILITY UPGRADE         04A11W         6           STO PRICE COMMON FL RENOCATION         06L1A         33           STO HOVLID HALL RENOVATION         14220         1,80           WTW RESIDENCE HALL RENOVATION         14E20         1,80           GBY ATHLETICS FIELD COMPLEX         14,27         96           MSN-SERF Facility Replacement         141,27         8,4           STO FUEL COMMONS         1511B         1,60           STO FUEL RELIABILITY UPGRADE         1753B         1,51           MSN-SERF Facility Replacement         141,27         8,4           STO FUEL RELIABILITY UPGRADE         1753B         1,51           PLT UPGRADE FUEL COMMONS	7,891,293.34	
STOUT - SOUTH HALL ADD & RENOV         T9070         35,015,000.00           STO-SOUTH HALL ADD & RENOV         20A1E         25,00           UW-MIL NWQ REN         T9230         3,200,000.00           UW-MIL W STUDENT UNION RENOVATION         T9250         35,000,000.00           MIL-STUDENT UNION RENOVATION         T9250         36,013,640.31           EC DAVIES CENTER ADDITION/RMDL         T9550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,00           MAD - CAMPUS UTILITY UPGRADE         04A1W         6           STO PRICE COMMON FL RENOVATION         06L1A         33           STO HOVLID HALL RENOVATION         06L1A         38,013,640.31           WTW RESIDENCE HALL RENOVATION         06L1A         38,013,640.31           STO PRICE COMMON FL RENOCATION         06L1A         38,013,640.31           WTW RESIDENCE HALL RENOVATION         07B2F         1,80           WTW RESIDENCE HALL RENOVATION         14E20         1,81           GBY ATHLETICS FIELD COMPLEX         14L2F         99           MSN-SOUTH Campus Utilities         1511B         1,60           STO FUEL RELIABILITY UPGRADE         17E3B         1,51           MSN-SOUTH Campus Utilities         1511B         1,61 <t< td=""><td>7,618,302.41</td><td></td></t<>	7,618,302.41	
STO-SOUTH HALL ADD & RENOV         20A1E         25,00           UW-MIL NWQ REN         T9230         3,200,000.00         25,00           UW-MIL STUDENT UNION RENOVATION         T9250         35,000,000.00         35,000           MIL-STUDENT UNION RENOVATION         18L2V         35,000         35,000           EC DAVIES CENTER ADDITION/RMDL         T9550         38,013,640.31         38,00           EAU DAVIES CENTER REDEVELOP         07E2D         38,00         38,00           UW SELF AMORTIZING RESIDUAL         T9900         114,806,257.09         38,00           MAD - CAMPUS UTILITY UPGRADE         04A1W         60         38,00           STO PRICE COMMON FL RENOCATION         06L1A         38         36           MAD - CAMPUS UTILITY UPGRADE         04A1W         60         38           STO HOVLID HALL RENOVATION         06L1A         38         36           MWW RESIDENCE HALL RENOV         11L2J         5,44         39,60           MSN SELLERY & WITTE RENOVATION         14420         1,86         39,60           STO-North Hall Add and Renov         14J2V         3,96         39,60           STO-North Hall Add and Renov         14J2V         3,96         39,60         39,60         39,60	2,034,312.54	125,697.59
UW-MIL NWQ REN         T9230         3,200,000.00           UW-MILW STUDENT UNION RENOVATION         T9250         35,000,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,000,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,000,000.00           EC DAVIES CENTER ADDITION/RMDL         T9550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,000,000.00           UW SELF AMORTIZING RESIDUAL         T9900         114,806,257.09           UW SELF AMORTIZING RESIDUAL         T9900         114,806,257.09           MAD - CAMPUS UTILITY UPGRADE         04A1W         60           STO PRICE COMMON FL RENOCATION         06L1A         33           STO HOVLID HALL RENOVATION/ADD         07B2F         1,88           WTW RESIDENCE HALL RENOV         11L2J         5,43           MSN SELLERY & WITTE RENOVATION         14E2O         1,88           GBY ATHLETICS FIELD COMPLEX         14L2F         99           MSN-SERF Facility Replacement         14L2T         8,4           STO -PRICE COMMONS         1511B         1,68           MSN-South Campus Utilities         15K1F         1,88           STO FUEL RELIABILITY UPGRADE         17E38         1,51 <t< td=""><td></td><td></td></t<>		
UW-MIL NWQ REN         T9230         3,200,000.00           UW-MILW STUDENT UNION RENOVATION         T9250         35,000,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,000,000.00           MIL-STUDENT UNION RENOVATION         18L2V         35,000,000.00           EC DAVIES CENTER ADDITION/RMDL         T9550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,00           UW SELF AMORTIZING RESIDUAL         T9900         114,806,257.09           MAD - CAMPUS UTILITY UPGRADE         04A1W         66           STO PRICE COMMON FL RENOCATION         06L1A         33           STO HOVLID HALL RENOVATION/ADD         07B2F         1,80           WTW RESIDENCE HALL RENOV         11L2J         5,44           MSN SELLERY & WITTE RENOVATION         14E2O         1,80           GBY ATHLETICS FIELD COMPLEX         14L2F         96           MSN-Sett F facility Replacement         14L2T         8,4           STO FUEL RELIABILITY UPGRADE         17E3B         1,51           MSN-South Campus Utilities         15K1F         1,80           STO FUEL RELIABILITY UPGRADE         17E3B         1,51           MSN-South Campus Utilities         15K1F         1,80           STO F	5,000,000.00	
UW-MILW STUDENT UNION RENOVATIONT925035,000,000.00MIL-STUDENT UNION RENOVATION18L2V35,00EC DAVIES CENTER ADDITION/RMDLT955038,013,640.31EAU DAVIES CENTER REDEVELOP07E2D38,00UW SELF AMORTIZING RESIDUALT9900114,806,257.09MAD - CAMPUS UTILITY UPGRADE04A1W60STO PRICE COMMON FL RENOCATION06L1A33STO HOVLID HALL RENOVATION/ADD07B2F1,81WTW RESIDENCE HALL RENOVATION14H2Z9,60STO-North Hall Add and Renov14J2W3,90GBY ATHLETICS FIELD COMPLEX14L2F99MSN-SERF Facility Replacement14L2T8,44STO-PRICE COMMONS1511B1,60MSN-South Campus Utilities15K1F1,81STO FUEL RELIABILITY17F1E2,00MSN-South Campus Utilities15K1F1,81STO FUEL RELIABILITY17F1K70STP FUEL RELIABILITY17F1K70STP FUEL RELIABILITY UPGRADE17G1M6OSH FUEL RELIABILITY UPGRA	5,000,000.00	10,015,000.00
MIL-STUDENT UNION RENOVATION         18L2V         35,00           EC DAVIES CENTER ADDITION/RMDL         T9550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,00           UW SELF AMORTIZING RESIDUAL         T9900         114,806,257.09           MAD - CAMPUS UTILITY UPGRADE         04A1W         62           STO PRICE COMMON FL RENOCATION         06L1A         33           STO HOVLID HALL RENOVATION/ADD         07B2F         1,81           WTW RESIDENCE HALL RENOV 11L2J         5,42           MSN SELLERY & WITTE RENOVATION         144E2O         1,81           EAU TOWERS HALL RENOV         114,302         9,66           STO-North Hall Add and Renov         14J2W         3,92           GBY ATHLETICS FIELD COMPLEX         14L2F         96           MSN-SERF Facility Replacement         14L2T         8,4           STO FUEL RELIABILITY UPGRADE         17E3B         1,55           PLT UPGRADE FUEL RELIABILITY         17F1E         2,00           RVF MAY HALL ADDN & RENOVATION         17F1K         76           STD FUEL RELIABILITY UPGRADE         17G1M         66           OSH FUEL RELIABILITY UPGRADE         17G1M         62           STO FUEL RELIABILITY UPGRADE         17G1M<		
MIL-STUDENT UNION RENOVATION         18L2V         35,00           EC DAVIES CENTER ADDITION/RMDL         T9550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,00           UW SELF AMORTIZING RESIDUAL         T9900         114,806,257.09           MAD - CAMPUS UTILITY UPGRADE         04A1W         62           STO PRICE COMMON FL RENOCATION         06L1A         33           STO HOVLID HALL RENOVATION/ADD         07B2F         1,81           WTW RESIDENCE HALL RENOV 11L2J         5,42           MSN SELLERY & WITTE RENOVATION         144E2O         1,81           EAU TOWERS HALL RENOV         114,302         9,66           STO-North Hall Add and Renov         14J2W         3,92           GBY ATHLETICS FIELD COMPLEX         14L2F         96           MSN-SERF Facility Replacement         14L2T         8,4           STO FUEL RELIABILITY UPGRADE         17E3B         1,55           PLT UPGRADE FUEL RELIABILITY         17F1E         2,00           RVF MAY HALL ADDN & RENOVATION         17F1K         76           STD FUEL RELIABILITY UPGRADE         17G1M         66           OSH FUEL RELIABILITY UPGRADE         17G1M         62           STO FUEL RELIABILITY UPGRADE         17G1M<	0.00	
MIL-STUDENT UNION RENOVATION         18L2V         35,00           EC DAVIES CENTER ADDITION/RMDL         T9550         38,013,640.31           EAU DAVIES CENTER REDEVELOP         07E2D         38,00           UW SELF AMORTIZING RESIDUAL         T9900         114,806,257.09           MAD - CAMPUS UTILITY UPGRADE         04A1W         62           STO PRICE COMMON FL RENOCATION         06L1A         33           STO HOVLID HALL RENOVATION/ADD         07B2F         1,81           WTW RESIDENCE HALL RENOV 11L2J         5,42           MSN SELLERY & WITTE RENOVATION         144E2O         1,81           EAU TOWERS HALL RENOV 1412         9,60         39,92           GBY ATHLETICS FIELD COMPLEX         14L2F         90           MSN-SERF Facility Replacement         14L2T         8,44           STO FUEL RELIABILITY UPGRADE         17E3B         1,51           MSN-South Campus Utilities         15K1F         1,81           STO FUEL RELIABILITY UPGRADE         17F1K         74           STP FUEL RELIABILITY UPGRADE         17G1M         66           OSH FUEL RELIABILITY UPGRADE         17G1M         67           STO FUEL RELIABILITY UPGRADE         17G1M         67           MSN-South Campus Utilities         15K1F	0.00	3,200,000.00
EC DAVIES CENTER ADDITION/RMDLT955038,013,640.31EAU DAVIES CENTER REDEVELOP07E2D38,00UW SELF AMORTIZING RESIDUALT9900114,806,257.09MAD - CAMPUS UTILITY UPGRADE04A1W60STO PRICE COMMON FL RENOCATION06L1A33STO HOVLID HALL RENOVATION/ADD07B2F1,88WTW RESIDENCE HALL RENOV11L2J5,44MSN SELLERY & WITTE RENOVATION14E2O1,88EAU TOWERS HALL RENOVATION14H1Z9,60STO-North Hall Add and Renov14J2W3,99GBY ATHLETICS FIELD COMPLEX14L2F99MSN-SERF Facility Replacement14L2T8,44STO FRICE COMMONS1511B1,66MSN-South Campus Utilities15K1F1,88STO FUEL RELIABILITY17F1E2,00RVF MAY HALL ADDN & RENOVATION17F1K74STP FUEL RELIABILITY UPGRADE17G1M66OSH FUEL RELIABILITY UPGRADE17G1N2,33ClosedCLSD42,14		
EC DAVIES CENTER ADDITION/RMDLT955038,013,640.31EAU DAVIES CENTER REDEVELOP07E2D38,000UW SELF AMORTIZING RESIDUALT9900114,806,257.09MAD - CAMPUS UTILITY UPGRADE04A1W60STO PRICE COMMON FL RENOCATION06L1A33STO HOVLID HALL RENOVATION/ADD07B2F1,80WTW RESIDENCE HALL RENOV11L2J5,44MSN SELLERY & WITTE RENOVATION14E2O1,80EAU TOWERS HALL RENOVATION14H1Z9,60STO-North Hall Add and Renov14J2W3,90GBY ATHLETICS FIELD COMPLEX14L2F94MSN-SERF Facility Replacement14L2T8,44STO-PRICE COMMONS1511B1,60MSN-South Campus Utilities15K1F1,80STO FUEL RELIABILITY17F1E2,00RVF MAY HALL ADDN & RENOVATION17F1K74STP FUEL RELIABILITY UPGRADE17G1M66OSH FUEL RELIABILITY UPGRADE17G1N2,33ClosedCLSD42,14	5,000,000.00	
EAU DAVIES CENTER REDEVELOP07E2D38,0UW SELF AMORTIZING RESIDUALT9900114,806,257.09MAD - CAMPUS UTILITY UPGRADE04A1W60STO PRICE COMMON FL RENOCATION06L1A33STO HOVLID HALL RENOVATION/ADD07B2F1,80WTW RESIDENCE HALL RENOV11L2J5,44MSN SELLERY & WITTE RENOVATION14E2O1,80EAU TOWERS HALL RENOVATION14H1Z9,60STO-North Hall Add and Renov14J2W3,90GBY ATHLETICS FIELD COMPLEX14L2F99MSN-SERF Facility Replacement14L2T8,44STO-PRICE COMMONS1511B1,60MSN-South Campus Utilities15K1F1,80STO FUEL RELIABILITY17F1E2,00RVF MAY HALL ADDN & RENOVATION17F1K74STP FUEL RELIABILITY UPGRADE17G1M66OSH FUEL RELIABILITY UPGRADE17G1N2,33ClosedCLSD42,14	5,000,000.00	0.00
38,0UW SELF AMORTIZING RESIDUALT9900114,806,257.09MAD - CAMPUS UTILITY UPGRADE04A1W60STO PRICE COMMON FL RENOCATION06L1A33STO HOVLID HALL RENOVATION/ADD07B2F1,80WTW RESIDENCE HALL RENOV11L2J5,43MSN SELLERY & WITTE RENOVATION14E2O1,80EAU TOWERS HALL RENOVATION14H1Z9,60STO-North Hall Add and Renov14J2W3,90GBY ATHLETICS FIELD COMPLEX14L2F94MSN-SERF Facility Replacement14L2T8,44STO-PRICE COMMONS1511B1,60MSN-South Campus Utilities15K1F1,80STO FUEL RELIABILITY17F1E2,00RVF MAY HALL ADDN & RENOVATION17F1K76STP FUEL RELIABILITY UPGRADE17G1M6OSH FUEL RELIABILITY UPGRADE17G1N2,37ClosedCLSD42,15		
UW SELF AMORTIZING RESIDUAL         T9900         114,806,257.09           MAD - CAMPUS UTILITY UPGRADE         04A1W         66           STO PRICE COMMON FL RENOCATION         06L1A         33           STO HOVLID HALL RENOVATION/ADD         07B2F         1,83           WTW RESIDENCE HALL RENOVATION         14L2J         5,43           MSN SELLERY & WITTE RENOVATION         14E2O         1,80           EAU TOWERS HALL RENOVATION         14H1Z         9,60           STO-North Hall Add and Renov         14J2W         3,90           GBY ATHLETICS FIELD COMPLEX         14L2F         90           MSN-SERF Facility Replacement         14L2T         8,44           STO-PRICE COMMONS         1511B         1,66           MSN-South Campus Utilities         15K1F         1,80           STO FUEL RELIABILITY UPGRADE         17E3B         1,55           PLT UPGRADE FUEL RELIABILITY         17F1K         70           RVF MAY HALL ADDN & RENOVATION         17F1K         70           STP FUEL RELIABILITY UPGRADE         17G1N         2,37           Closed         CLSD         42,19	8,013,640.31	
MAD - CAMPUS UTILITY UPGRADE04A1W66STO PRICE COMMON FL RENOCATION06L1A33STO HOVLID HALL RENOVATION/ADD07B2F1,86WTW RESIDENCE HALL RENOV11L2J5,43MSN SELLERY & WITTE RENOVATION14E2O1,86EAU TOWERS HALL RENOVATION14H1Z9,66STO-North Hall Add and Renov14J2W3,93GBY ATHLETICS FIELD COMPLEX14L2F96MSN-SERF Facility Replacement14L2T8,44STO-PRICE COMMONS1511B1,66MSN-South Campus Utilities15K1F1,88STO FUEL RELIABILITY17F1E2,06RVF MAY HALL ADDN & RENOVATION17F1K74STP FUEL RELIABILITY UPGRADE17G1M66OSH FUEL RELIABILITY UPGRADE17G1N2,33ClosedCLSD42,19	8,013,640.31	0.00
STO PRICE COMMON FL RENOCATION06L1A33STO HOVLID HALL RENOVATION/ADD07B2F1,83WTW RESIDENCE HALL RENOV11L2J5,43MSN SELLERY & WITTE RENOVATION14E2O1,81EAU TOWERS HALL RENOVATION14H1Z9,61STO-North Hall Add and Renov14J2W3,93GBY ATHLETICS FIELD COMPLEX14L2F94MSN-SERF Facility Replacement14L2T8,44STO-PRICE COMMONS15I1B1,63MSN-South Campus Utilities15K1F1,81STO FUEL RELIABILITY17F1E2,04RVF MAY HALL ADDN & RENOVATION17F1K74STP FUEL RELIABILITY UPGRADE17G1M6OSH FUEL RELIABILITY UPGRADE17G1N2,33ClosedCLSD42,15		
STO HOVLID HALL RENOVATION/ADD07B2F1,84WTW RESIDENCE HALL RENOV11L2J5,42MSN SELLERY & WITTE RENOVATION14E2O1,86EAU TOWERS HALL RENOVATION14H1Z9,60STO-North Hall Add and Renov14J2W3,94GBY ATHLETICS FIELD COMPLEX14L2F96MSN-SERF Facility Replacement14L2T8,44STO-PRICE COMMONS1511B1,66MSN-South Campus Utilities15K1F1,86STO FUEL RELIABILITY UPGRADE17E3B1,55PLT UPGRADE FUEL RELIABILITY17F1E2,00RVF MAY HALL ADDN & RENOVATION17F1K76OSH FUEL RELIABILITY UPGRADE17G1M6OSH FUEL RELIABILITY UPGRADE17G1N2,33ClosedCLSD42,19	626,336.91	
WTW RESIDENCE HALL RENOV11L2J5,43MSN SELLERY & WITTE RENOVATION14E2O1,80EAU TOWERS HALL RENOVATION14H1Z9,60STO-North Hall Add and Renov14J2W3,90GBY ATHLETICS FIELD COMPLEX14L2F99MSN-SERF Facility Replacement14L2T8,44STO-PRICE COMMONS15I1B1,60MSN-South Campus Utilities15K1F1,80STO FUEL RELIABILITY UPGRADE17E3B1,52PLT UPGRADE FUEL RELIABILITY17F1E2,00RVF MAY HALL ADDN & RENOVATION17F1K70STP FUEL RELIABILITY UPGRADE17G1N2,33ClosedCLSD42,15	333,987.49	
MSN SELLERY & WITTE RENOVATION14E201.80EAU TOWERS HALL RENOVATION14H1Z9,60STO-North Hall Add and Renov14J2W3,90GBY ATHLETICS FIELD COMPLEX14L2F90MSN-SERF Facility Replacement14L2T8,4STO-PRICE COMMONS15I1B1,60MSN-South Campus Utilities15K1F1,80STO FUEL RELIABILITY UPGRADE17E3B1,52PLT UPGRADE FUEL RELIABILITY17F1E2,00RVF MAY HALL ADDN & RENOVATION17F1K70STP FUEL RELIABILITY UPGRADE17G1N2,33ClosedCLSD42,15	1,880,000.00	
EAU TOWERS HALL RENOVATION14H1Z9,60STO-North Hall Add and Renov14J2W3,90GBY ATHLETICS FIELD COMPLEX14L2F90MSN-SERF Facility Replacement14L2T8,4STO-PRICE COMMONS1511B1,60MSN-South Campus Utilities15K1F1,80STO FUEL RELIABILITY UPGRADE17E3B1,55PLT UPGRADE FUEL RELIABILITY17F1E2,00RVF MAY HALL ADDN & RENOVATION17F1K70STP FUEL RELIABILITY UPGRADE17G1N66OSH FUEL RELIABILITY UPGRADE17G1N2,30ClosedCLSD42,15	5,422,454.19	
STO-North Hall Add and Renov14J2W3,94GBY ATHLETICS FIELD COMPLEX14L2F94MSN-SERF Facility Replacement14L2T8,4STO-PRICE COMMONS15I1B1,65MSN-South Campus Utilities15K1F1,86STO FUEL RELIABILITY UPGRADE17E3B1,55PLT UPGRADE FUEL RELIABILITY17F1E2,06RVF MAY HALL ADDN & RENOVATION17F1K74STP FUEL RELIABILITY UPGRADE17G1M6OSH FUEL RELIABILITY UPGRADE17G1N2,33ClosedCLSD42,15	1,800,000.00	
GBY ATHLETICS FIELD COMPLEX14L2F94MSN-SERF Facility Replacement14L2T8,4STO-PRICE COMMONS1511B1,63MSN-South Campus Utilities15K1F1,84STO FUEL RELIABILITY UPGRADE17E3B1,53PLT UPGRADE FUEL RELIABILITY17F1E2,04RVF MAY HALL ADDN & RENOVATION17F1K74STP FUEL RELIABILITY UPGRADE17G1M6OSH FUEL RELIABILITY UPGRADE17G1N2,33ClosedCLSD42,15	9,600,700.35	
MSN-SERF Facility Replacement14L2T8,4STO-PRICE COMMONS1511B1,65MSN-South Campus Utilities15K1F1,86STO FUEL RELIABILITY UPGRADE17E3B1,55PLT UPGRADE FUEL RELIABILITY17F1E2,06RVF MAY HALL ADDN & RENOVATION17F1K76STP FUEL RELIABILITY UPGRADE17G1M6OSH FUEL RELIABILITY UPGRADE17G1N2,33ClosedCLSD42,15	3,987,923.06	
STO-PRICE COMMONS15I1B1,60MSN-South Campus Utilities15K1F1,80STO FUEL RELIABILITY UPGRADE17E3B1,52PLT UPGRADE FUEL RELIABILITY17F1E2,00RVF MAY HALL ADDN & RENOVATION17F1K70STP FUEL RELIABILITY UPGRADE17G1M66OSH FUEL RELIABILITY UPGRADE17G1N2,33ClosedCLSD42,15	900,000.00	
MSN-South Campus Utilities15K1F1,80STO FUEL RELIABILITY UPGRADE17E3B1,52PLT UPGRADE FUEL RELIABILITY17F1E2,02RVF MAY HALL ADDN & RENOVATION17F1K70STP FUEL RELIABILITY UPGRADE17G1M66OSH FUEL RELIABILITY UPGRADE17G1N2,33ClosedCLSD42,15	8,411,600.00	
STO FUEL RELIABILITY UPGRADE17E3B1,52PLT UPGRADE FUEL RELIABILITY17F1E2,02RVF MAY HALL ADDN & RENOVATION17F1K74STP FUEL RELIABILITY UPGRADE17G1M6OSH FUEL RELIABILITY UPGRADE17G1N2,33ClosedCLSD42,19	1,696,434.25	
PLT UPGRADE FUEL RELIABILITY17F1E2,00RVF MAY HALL ADDN & RENOVATION17F1K70STP FUEL RELIABILITY UPGRADE17G1M6OSH FUEL RELIABILITY UPGRADE17G1N2,30ClosedCLSD42,19	1,809,950.00	
RVF MAY HALL ADDN & RENOVATION17F1K70STP FUEL RELIABILITY UPGRADE17G1M6OSH FUEL RELIABILITY UPGRADE17G1N2,3ClosedCLSD42,19	1,523,300.00	
STP FUEL RELIABILITY UPGRADE17G1M6OSH FUEL RELIABILITY UPGRADE17G1N2,3ClosedCLSD42,19	2,085,680.00	
OSH FUEL RELIABILITY UPGRADE17G1N2,3ClosedCLSD42,19	769,050.00	
Closed CLSD 42,19	612,400.00	
	2,378,238.00	
	2,194,222.02	
86,0	6,032,276.27	28,773,980.82
\$3,260,597,100.00 2,948,55	8,550,204.55	312,046,895.45

2(TA)	– Natural Resources - Stewardship 2000
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2(18)		inces Stewardship 2000		
Appropriation/ Project_Name LAND ACQUISITION	Appr/ Project TA100	Enumerated Authority 889,567,651.65	Allotted Authority	<b>Balance</b>
PROGRAM 2000-STATE TRAILS	00002		30,199,736.38	
PROGRAM 2000-LAND ACQTN GRANTS	00003		63,355,779.20	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		340,635.09	
RECREATIONAL BOATING AIDS	08001		6,105,806.12	
MIRROR LAKE DREDGING	08003		500,000.00	
PROGRAM 2010-REC BOATING AIDS	11001		2,457,103.49	
PROGRAM 2000-STATE TRAILS L/A	11002		654,736.46	
PROGRAM 2000-LAND ACQTN GRANTS	11003		9,706,365.16	
PROGRAM 2000-LOCAL ASSISTANCE	11004		10,268,905.72	
GENERAL LAND ACQUISITION-2010	11006		36,942,196.78	
COUNTY FOREST STEW LAND ACQ	11007		1,497,338.26	
DATCP PACE	11011		4,824,076.00	
LAPHAM PEAK PROP PLAT SURVEY	11D1Z		3,000.00	
RECREATIONAL BOATING AIDS	12001		2,394,976.98	
LAND ACQUISITION - TRAILS	12002		2,740,720.23	
NCO - LAND ACQUISITION	12003		7,076,968.45	
LOCAL ASSISTANCE - LUG	12004		7,916,838.90	
GENERAL LAND ACQUISITION	12006		16,581,125.42	
COUNTY FOREST STEWARD LAND ACQ	12000		1,074,743.04	
COUNTY DAM SAFETY GRANTS FY12	12008		309,241.21	
RECREATIONAL BOATING AIDS	13001		2,430,508.72	
LAND ACQUISITION-TRAILS	13002		2,326,197.10	
	13002			
NCO-LAND ACQUISITION			5,942,033.21	
	13004		7,834,395.04	
GENERAL LAND ACQUISITION	13006		18,300,225.07	
COUNTY FOREST STEWARD LAND ACQ	13007		1,867,725.40	
COUNTY DAM SAFETY GRANTS	13008		41,205.14	
RECREATIONAL BOATING AIDS	14001		2,380,921.48	
LAND ACQUISITION - TRAILS	14002		610,607.45	
NCO - LAND ACQUISITION	14003		6,176,494.07	
LOCAL ASSISTANCE - LUG	14004		5,994,820.63	
GENERAL LAND ACQUISITION	14006		10,749,295.33	
COUNTY FOREST STEWARD LAND ACQ	14007		4,767,458.65	
COUNTY DAM SAFETY GRANTS	14008		576,095.00	
RECREATIONAL BOATING AIDS	15001		2,459,193.82	
LAND ACQUISITION - TRAILS	15002		542,274.41	
NCO - LAND ACQUISITION	15003		6,449,356.63	
LOCAL ASSISTANCE - LUG	15004		5,746,398.29	
COUNTY FOREST STEW NCO CARRYOV	15005		4,528,521.40	
GENERAL LAND ACQUISITION	15006		8,176,123.96	
COUNTY FOREST STEW LAND ACQ	15007		38,901.56	
COUNTY DAM SAFETY GRANTS	15008		785,084.23	
RECREATIONAL BOATING AIDS	16001		2,381,267.08	
LAND ACQUISITION - TRAILS	16002		380,524.30	
NCO - LAND ACQUISITION	16003		4,758,650.63	
LOCAL ASSISTANCE - LUG	16004		5,158,161.20	
COUNTY FOREST STEW NCO CARRYOV	16005		586,004.16	
GENERAL LAND ACQUISITION	16006		5,796,584.47	
Neenah/Menasha Twin Trestles	16009		800,000.00	
RECREATIONAL BOATING AIDS	17001		2,485,858.20	
LAND ACQUISITION-ICE AGE TRAIL	17002		245,788.50	
NCO - LAND ACQUISITION	17003		2,719,828.35	
LOCAL ASSISTANCE-LUG	17004		5,186,004.64	
COUNTY FOREST STEW NCO CARRYOV	17005		48,015.00	
GENERAL LAND ACQUISITION	17006		3,343,450.17	
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#### **State Of Wisconsin** General Obligation Authority As of February 28, 2022 . . . . . . . . .

		rebiualy 20, 2022		
2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
COUNTY FOREST STEW LAND ACQ	17007		919,202.00	
NEENAH/MENASHA TWIN TRESTLES	17009		800,000.00	
RECREATIONAL BOATING AIDS	18001		2,429,364.55	
LAND ACQUISITION- ICE AGE TRL	18002		12,957.00	
NCO - LAND ACQUISITION	18003		5,037,322.50	
LOCAL ASSISTANCE-LUG	18004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	18005		1,120,165.10	
GENERAL LAND ACQUISITION	18006		7,856,167.61	
COUNTY FOREST STEW LAND ACQ	18007		1,185,418.13	
RECREATIONAL BOATING AIDS	19001		2,487,464.60	
LAND ACQUISITION - ICE AGE TRL	19002		91,200.00	
NCO - LAND ACQUISITION	19003		3,718,903.25	
LOCAL ASSISTANCE - LUG	19004		5,955,000.00	
COUNTY FOREST STEW NCO CARRYOV	19005		2,500.00	
GENERAL LAND ACQUISITION	19006		5,024,342.61	
COUNTY FOREST STEW LAND ACQ	19007		2,829,366.98	
RECREATIONAL BOATING AIDS	20001		2,500,000.00	
LAND ACQUISITION-ICE AGE TRAIL	20002		1,000,000.00	
NCO - LAND ACQUISITION	20003		2,859,639.00	
LOCAL ASSISTANCE-LUG	20004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	20005		2,861,581.00	
GENERAL LAND ACQUISITION	20006		8,000,000.00	
COUNTY FOREST STEW LAND ACQ	20007		2,000,000.00	
RECREATIONAL BOATING AIDS	21001		2,500,000.00	
LAND ACQUISITION-ICE AGE TRAIL	21002		1,000,000.00	
NCO - LAND ACQUISITION	21003		5,910,948.75	
LOCAL ASSISTANCE-LUG	21004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	21005		4,140,361.00	
GENERAL LAND ACQUISITION	21006		8,000,000.00	
COUNTY FOREST STEW LAND ACQ	21007		5,000,000.00	
RECREATIONAL BOATING AIDS	22001		2,500,000.00	
LAND ACQUISITION- ICE AGE TRL	22002		1,000,000.00	
NCO - LAND ACQUISITION	22003		7,000,000.00	
LOCAL ASSISTANCE-LUG	22004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYO	22005		1,089,051.25	
GENERAL LAND ACQUISITION	22006		8,000,000.00	
COUNTY FOREST STEW LAND ACQ	22007		5,000,000.00	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		10,908,050.00	
GENERAL LAND ACQUISITION	99006		322,264,380.14	
			804,567,651.65	85,000,000.00
WI AGRICULTURAL STEWARDSHIP	TA110	1,000,000.00		
WI AGRICULTURAL STEWARDSHIP	01061		1,000,000.00	
			1,000,000.00	0.00
FLOOD CONTROL COST SHARE PROJS	TA150	14,600,000.00		
MUNICIPAL FLOODING CONTROL	18015		14,600,000.00	
			14,600,000.00	0.00

2(TA)		ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
PROP DEVELP PROJECTS (15-17)	TA170	4,163,336.09	Anotted Additionity	Dalarice
LAKE WISSOTA PEVS	13I2A	,,	172,061.85	
GOV DODGE STATE PARK DAM REPR	15G1J		980,700.00	
MILITARY RIDGE BRIDGE REPAINT	15G1L		123,900.00	
DNR Point Beach Repl Waterline	15I1N		399,300.00	
NHAL VAULTS	15I1S		199,327.95	
DNR Crex Mead Uheat Stor Bldg	15J1L		419,860.02	
DNR Yellow Lake State Park Dam	15J1N		458,914.18	
PATTISON PARK ROOF REPLACEMENT	15K1D		189,345.53	
DUEHOLM WATER CONTROLER REPL	15L1W		268,296.15	
Snowmobile-ATV-UTV Aids Projs	16010		451,910.55	
SNOWMOBILE-ATV-UTV AIDS PROJS	17010		499,719.86	
			4,163,336.09	0.00
SMALL PROJECTS STEWARDSHIP(15-17)	TA180	2,131,281.18		
WYALUSING INDOOR CAMP SEPTIC	11J2U		4,500.00	
FLAMBEAU RIV SF SKINNER RD	13E4B		19,448.00	
<b>BESADNY FISH PLATFORM &amp; TRAIL</b>	13E4P		1,200.00	
GRT RIV TRAIL PAVE BRIDGE APP	13K2T		23,688.25	
TUSCOBIA TRL DEPOT COST SHARE	14011		25,000.00	
DEVILS LK SHORELINE IMPROVEMTS	14A1Q		10,000.00	
FLAMBEAU FAB & INST MAP KIOSKS	14B1Y		3,300.00	
PENNINSULA PK SHOWER UPGRADES	14C2R		103,576.84	
BRULE RVR COPPER RGE TOILETS	14E3E		10,000.00	
LK OF PINES CAMP VAULT TOILET	14E3F		60,500.00	
HARRINGTON BEACH ACCESS STAIRS	14E4H		25,000.00	
NEWPORT PWR STN FOR WELL PUMP	14E5B		3,500.00	
INGERSTATE PK LTG/TILE UPGRADE	14E5C		1,000.00	
PT BEACH FOREST SEPTIC TANKS	14J3P		49,662.87	
PEN PK NICOLET BEACH RECONST	14531 14K3B		2,500.00	
KMSF PIKE LAKE UNIT ROOF REPL	14K3L		1,300.00	
KMSF-SU NEW EAGLE SHOP FURNACE	15B1H		102,688.04	
KMSF-PIKE LK UNIT REPAIR PLUMB	15C1H		9,525.25	
BRULE RVR AFTERHOURS SHELTER	15C2C		35,956.53	
Cl Grds St Pk Boat Launch Rep	15D1B		77,252.25	
NEL DEWEY SP REP/REROOF SHELTR	15E2U		1,155.00	
Willow Flow sptman Ld Boat Lch	15F1Q		85,950.06	
MERRICK PARK COAT SHOP ROOF	15F3G		21,900.00	
SYALUSING GREASE TRAP SYS REP	15G1S		48,100.00	
KMSF-SU Paradise Spgs Dam Repa	15K1A		64,652.74	
Pt Beach St Frst cmpgrd well	15K1A		129,000.00	
Rk Island St Pk Pagoda Fdn Rpr	15K2N		106,743.18	
Renov Rush Lake North Boat Ldg	16B1F		83,627.85	
AMNICON FALLS PARK ENTRANCE DR	16C1I		125,311.36	
BARBER LAKE LAUNCH REPPAIR	16C1J		53,044.12	
INTERSTATE STATE PARK BCH RENV	16C15 16C1K		*	
			58,157.12	
FLAMBEAU RIV SF - CANOE LNDNGS	16C3A		48,600.00	
BONG REC AREA REPLACE SIDING	16E1V		86,920.70	
BONG STATE REC AREA ROOF REPL	16E1W		85,794.27	
TEAL LAKE BOAT LAUNCH REPAIR	16E2O		140,777.38	
ROWLEY'S BAY BOAT ACCESS PKG	16E2Q		175,400.00	
PINE ISLAND BOAT LANDING RECON	16F1F		73,500.00	
TUSCOBIA ST TRL WASHOUT REP	16F1L		250.00	
TICHIGAN BOAT ACCESS PKG LOT	16F2W		66,322.69	
PENINSULA ST PARK ROOF REPAIR	16J2V		91,518.84	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		2,000.00	40.057.04
			2,118,323.34	12,957.84

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

	- Natural Rest	Juices - Stewaruship 2000		
Appropriation/ Project Name PROPERTY DEVELOP/LOCAL ASSIST	<u>Appr/ Project</u> TA200	Enumerated Authority 142,430,367.49	Allotted Authority	<b>Balance</b>
PROGRAM 2000-LOCAL ASSISTANCE	00004		67,231,543.64	
HORICON EDUCATION CENTER	02A3T		199,979.84	
GDST - PEDESTRIAN UNDERPASS	03H3V		7,040.40	
KNSF-NU UPGRADE CAMPSITE	05J2Q		386,200.00	
GREAT RIVER-3.9 MILE EXTENSION	06C3Y		496,100.00	
DEVIL'S LKPOLE STORAGE BLDG	07C2Q		106,786.63	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		847,700.00	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		6,290,991.78	
RIB MOUNTAIN SEWER AND WATER	07H4W		5,267,710.32	
BLUE MOUND PARK - PEVS	07120		923,577.18	
WILDCAT MOUNTAIN PARK - PEVS	0712Q		758,408.62	
PENINSULA PKBATH REPLACEMENT	07K2P		498,497.89	
KMSF - LP ASPHALT TRAIL	08L1F		310,629.76	
WILLOW RIVER ST PK- PED BRIDGE	09D1S		356,008.56	
PATTISON/ AMNICON VAULT TOILET	09G1J		970,828.66	
RIB MOUNTAIN STATE PARK PEVS	09H3L		849,189.68	
BLACK RIVER STATE FOREST PEVS	09H3M		759,390.90	
LAKE KEGONSA STATE PARK PEVS	09H3N		852,409.10	
BADGER TRAIL-RESURFACE & DRAIN	09J3W		383,617.66	
ROCHE-A-CRI LANDMARK STAIRWAY	09K2F		318,555.43	
ELROY- SPARTA TRAIL DECK/ RAIL	09K2H		212,096.75	
HARTMAN CREEK-STORAGE FACILITY	09K2I		64,000.00	
LOWER WI - STORAGE FACILITY	09K2J		146,926.34	
STRAIGHT LAKE SP DAM EVALUATE	10A4H		361,696.74	
HAGAN ROAD 6.5 MILE BIKE LANE	10B3D		137,100.48	
	10C4L		5,281,477.66	
HAVENWOODS-GARAGE/SVC BUILDING	10E3X		77,243.75	
400 ST. TRAIL RESURFACE - 20.5	10E3Y		81,195.00	
15 VAULT TOILETS IN STATE PARK	10K2O		1,075,119.70	
WYALUSING STATE PARK	11E2W		493,673.64	
BIG FOOT BEACH TOILET/SHOWER	11E2X		590,661.40	
WILLOW RIVER ST PK RESTROOM	11G1Y		459,992.04	
BUCKHORN PK FAMILY CAMPGROUND	11G1Z		2,118,154.42	
	11G2A		383,914.06	
STATEWIDE CAMPSITE ELECTRIFY	11G2B		233,438.34	
STRAIGHT LK ST PK DEVELOPMENT	11G2C		1,100,578.58	
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		1,470,903.50	
PORLIER ST SWING BRIDGE REMOVE	11H2V		148,317.88	
HORICON MARSH INTER ED CNTR	11120		923,267.20	
PECATONICA STATE TRAIL-SURFACE	11J2G		249,000.00	
DL NEW SEWERAGE PUMP STATIONS	11K2F		1,014,000.00	
GREEN BAY REC. TRAIL	12009		875,800.00	
PENINSULA ST PARK-ELECT UPGDE	12A1X		773,000.80	
DEVIL LAKE ST PARK-ELECT UPGDE	12A1Y		451,865.81	
RIB MTN MODERNIZATION PHASE 2	12B1U		774,778.47	
AMNICON FALLS STATE PARK	12H1I		643,100.00	
TRAIL RESURFACING BUFFALO ST	12L2Z		78,455.23	
DNR BLUE MND PARK SPLASH POOL	13A1U		249,760.73	
THOMPSON ST PK-DAY USE AREA	13A1W		9,464.02	
HARR BEACH LE STORAGE BLDG	13A4I		134,310.02	
DNR DEVILS LAKE SEWER INFRASTU	13C1K		660,756.85	
DEVILS LAKE TOILET SHWR BLDG	13C1O		492,378.15	
POYNETTE GAME BARN ROOFS	13D1H		173,007.80	
SANDHILL WA STOR BLDG	13D1I		173,381.36	
DNR DAM REPAIR BONG REC AREA	13E6L		281,790.71	

– Natural Reso	ources - Stewardship 2000		
Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
13I2A	-	255,577.81	
13I4M		391,904.88	
13L1N		318,731.25	
14009		395,495.59	
14010		91,791.46	
14011		50,000.00	
14B3A		29,418.04	
14E3Q		498,187.43	
14G1H		440,377.36	
15009		406,249.74	
15012		47,000.00	
15013		7,500.00	
15I1S		797,576.40	
98I2G		3,967,967.60	
98K3D		1,489,632.57	
CLSD		22,387,477.32	
		141,784,660.93	645,706.56
TA210	5,000,000.00		
99A1U		5,000,000.00	
		5,000,000.00	0.00
	Appr/ Project 13I2A 13I4M 13L1N 14009 14010 14011 14B3A 14E3Q 14G1H 15009 15012 15013 15I1S 98I2G 98K3D CLSD TA210	Appr/ Project         Enumerated Authority           13l2A         13l4M           13l4M         13L1N           14009         14010           14010         14011           1483A         14E3Q           14G1H         15009           15012         15013           1511S         98l2G           98K3D         CLSD           TA210         5,000,000.00	13l2A       255,577.81         13l4M       391,904.88         13L1N       318,731.25         14009       395,495.59         14010       91,791.46         14011       50,000.00         14B3A       29,418.04         14E3Q       498,187.43         14G1H       440,377.36         15009       406,249.74         15012       47,000.00         1511S       797,576.40         98I2G       3,967,967.60         98K3D       1,489,632.57         CLSD       22,387,477.32         141,784,660.93       141,784,660.93

2(TA)	— Natural Resources - Stewardship 2000
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2(1A)	- Natural Resu	arces - Stewardship 2000		
<u>Appropriation/ Project Name</u> SP-SMALL PROJECTS	<u>Appr/ Project</u> TA220	Enumerated Authority 19,103,616.12	Allotted Authority	<b>Balance</b>
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	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
BIG FALLS STONEWORK REPAIR	08B3C		14,975.00	
WILLOW TRAIL CONSTRUCTION	08B3D		6,994.99	
BIG BAY PARK BOARDWALK CONST	08C1W		25,700.00	
COPPER FALLS CAMPSITE RENOV	08C5Q		10,461.65	
WILLFLOW CAMPSITE RENOVATIONS	08E2W		15,493.32	
HANK AARON TRAIL SIGNAGE	08F2Z		29,700.00	
EAGLE TRAILHEAD IMPROVEMENTS	08F3D		72,199.16	
WYALUS SAND CAVE TRAIL REPAIRS	08G1I		71,443.89	
HAGEN HOUSE ROOF REPLACEMENT	08J1N		57,004.10	
KMNU STONE SHOP HEAT UPGRADE	09B3Z		5,500.00	
BIG BAY CAMPSITES RENOVATION	09D32		54,993.44	
STATEWIDE ENVIRONMENT CLEANUP	10A4A			
			44,621.70	
	10A4G		145,673.00	
	10C1Q		70,098.54	
KM ROOF & COOL COMPRESSOR REPL	10C4Y		38,930.56	
WILLOW PICNIC SHELTER CONST	10C4Z		55,116.75	
	10E2M		101,800.00	
DEVILS LAKE RETAINING WALL REP	10G1H		132,325.31	
NO HIGHLAND BOAT LANDING REPS	10H3E		21,090.65	
BUCKHORN BEACH IMPROVEMENTS	10H3F		9,764.80	
HARTMAN CREEK SOLAR FOUNTAIN	10I1S		24,854.61	
TURTLE FLAM ISLAND CAMP RELOC	10I2Z		25,078.19	
GOV DODGE COX BATH HOUSE ROOF	10L1B		13,518.88	
YELLOWSTONE DUMP STATION RENOV	10L1C		13,512.00	
CANOE LANDING TOILET REPLACEMT	10L1H		29,500.00	
WILLOW RIVER PARK BYPASS LANE	11B3E		28,965.46	
STATEWIDE LAKE USE & SAFETY	11B3K		24,754.35	
PARFREYS GLEN FLOOD DAMAGE REP	11B3O		10,943.11	
BONG CAMPGROUND ELECTRIC UPGR	11C1C		3,077.51	
KM FOREST LONG LAKE WATERLINE	11C1G		13,389.39	
GOV KNOWLES FOREST TRL IMPVTS	11C2U		10,500.00	
PATTISON PARK TRAIL WORK	11E3U		20,075.42	
PEN SP REPLACE NATURE WELL	11F1H		24,295.00	
CONST NE HQ INTERPRETIVE TRAIL	11G2E		13,543.97	
ICE AGE VISITOR CENTER ROOF	11G2S		42,793.40	
NORTH BEND BOTTOMS WATER CTR	11G2V		69,033.00	
RECONSTRUCT ST CROIX LANDING	11H1O		237,557.69	
BLUE MOUND SP SHOWER/POOL UPGR	11H1X		53,337.57	
ELROY/SPARTA TRAIL DITCHING	11H3X		18,080.00	
TUSCOBIA TR GRAVEL/GRADING	11I1Q		33,148.72	
ELROY/SPARTA TR 6 LOC RIP-RAP	11I1U		41,700.10	
WYALUSING WELL PUMP	11J1E		14,773.54	
BEARSKIN/HIAWATHA TR CONNECT	11J1S		61,410.00	
BEARSKIN TRAIL RIPRAP	11J1T		9,000.00	
GRESHAM LAKE ACCESS PIER REPL	11J1Y		30,500.00	
WYALUSING INDOOR CAMP SEPTIC	11J2U		180,204.48	

As of redruary 28, 2022				
2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name HOFFMAN HILLS TRAIL WORK	Appr/ Project 11J2V	Enumerated Authority	Allotted Authority 34,538.63	<b>Balance</b>
PESHTIGO R SF CANOE/WATER SITE	11J3K		7,488.29	
DRUMLIN BRIDGE REDECKING/REP	11K1D		84,792.44	
KOHLER-ANDRAE SP SHORE RESTOR	11K1G		19,265.11	
AMNICON FALLS EMERG TUNNEL REP	11K1J		28,700.00	
NHAL KIOSK PROJECT	11L10		18,500.00	
KOHLER-ANDRAE REROOF BATHHSE	11L10		29,184.70	
PENINSULA SEWAGE PUMP REPAIRS				
	12A3W		15,723.42	
COUNCIL GRNDS SHWR BLG WTR HTR	12B3B		9,800.00	
	12B3D		55,000.00	
NHAL RENOV CANOE CAMPSITES	12B3E		30,993.90	
PESHTIGO SF-GOV TT SP ENT SIGN	12B3G		21,800.00	
PENINSULA SP NICOLET BEACH WAL	12B3H		173,279.00	
GLACIAL DRUMLIN BRIDGE REDECK	12B3I		37,541.50	
GLACIAL DRUMLIN BRIDGE REPAIR	12B3L		33,943.85	
GANDY DANCER TRAIL RESURFACE	12C4F		7,219.13	
WHITE/FOX RIVER FISHING AREA	12C4H		110,185.79	
STATEWIDE CAMPSITE ELECTRIC	12D1Z		89,211.25	
HIGH CLIFF PARK CAMPSITE ELEC	12D2A		22,086.02	
CAMPSITE ELEC NEW & UPGRADE	12D2B		19,649.02	
CAMPSITE ELEC KMCI SF NU-SU	12D2K		165,443.38	
PESHTIGO VETS CAMPGRND IMPROV	12D3C		14,129.66	
PENINSULA BOAT LAUNCH RENOV	12D3X		110,459.86	
INTERSTATE SP SEWER LINE REP	12E2M		49,936.40	
NAVARINO HWY 156 BOAT LAUNCH	12E3A		48,465.00	
BL MOUND SP WELL AT LOWER PARK	12F1R		35,192.00	
BL MOUND PK SHOP ROOF COATING	12F2B		18,500.00	
WYALUSING BLUFF TR RECONSTRUCT	12F2D		45,099.95	
HIGH CLIFF BUTTERFLY TR RESURF	12F2E		52,601.04	
JACKSON CEDAR CREEK BRIDGE	12F2F		55,931.56	
TRADE RIV EQUESTRIAN TR REHAB	12F2L		7,281.98	
400 STATE TR STONE CULVERT REP	12F2M		9,629.52	
LAKE MILLS WA ZELOSKI BIKE TR	12F2T		38,533.47	
NAVARINO HWY 156 PARKING LOT	12H2P		54,500.00	
STATEWIDE FEMA WASHOUT	12H3A		20,191.20	
GANDY DANCER ST TRAIL BRIDGE	12H3W		37,044.47	
MIRROR LAKE AMPHITHEATRE RENOV	12I1K		43,400.00	
VAN LOON WA MCGILVRAY RD REP	12I3G		15,910.59	
KMSF MUKWONAGO ELECTRIC SUPPLY	12130		34,410.52	
LAPHAM PEAK SKI TR LIGHTS/POLE	1213L		86,460.14	
LAKE NAKOMIS BRIDGE REPAIR	12J2C		12,737.50	
WYALUSING WELL CASING & PUMP	12520 12K2J		46,568.57	
WYALUSING SHOP GARAGE DOORS	12K2J 12K2L		24,245.02	
	12L2X			
NHAL CRYSTAL LAKE BIKE CONNECT			42,712.50	
	13A1R		17,636.74	
KMSF SU HQ BOILER/SIDING REPL	13A1T		18,271.62	
PENINSULA PK CAMP SITES RENOV	13B1Y		35,000.00	
COPPER FALLS N COUNTRY TRAIL	13B2K		20,000.00	
PESHTIGO R SF BAGLEY FISH PIER	13C2M		48,296.30	
MEAD INTERPRETIVE TRAIL SIGNS	13C2N		3,358.83	
SANDHILL TRUMPETER TR RESURF	13C2O		12,370.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		65,067.81	
DEVILS LK RESERVOIR CONTROLLER	13F1E		3,901.78	
INTERSTATE BURY O/H PWR LINES	13F1F		108,693.44	
COPPER FALLS VAULT/GARAGE DOOR	13F1J		23,130.78	
HORICON IEC PICNIC SHELTER	13F1Z		112,503.84	

		-edruary 28, 2022		
2(TA)	– Natural Reso	urces - Stewardship 2000		
Appropriation/ Project_Name PESHTIGO SF WHITE CEDAR TRAIL	Appr/ Project 13F2A	Enumerated Authority	Allotted Authority 25,404.75	<u>Balance</u>
NHAL 20 BOAT LANDINGS IMPVT	13F2D		17,750.10	
WILLOW FLOW HIKING TR & PKG	13F2E		7,555.50	
NELSON DEWEY 9 FOUNTAINS REPL	13F2F		21,195.14	
RIB MTN WATER BOOST STN EQUIP	13F2G		12,387.00	
PENINSULA STONE WALLS REPAIR	13F2I		4,200.00	
			28,560.41	
	13F2L		*	
GOV DODGE DRIVE-THRU CANOPY	13F2M		12,500.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		10,700.00	
KETTLE MORAINE EXT HQ'S RENOV	13H3D		123,526.77	
HIGH CLIFF PK SHWR BLDG REPAIR	13I4B		48,400.00	
BEARSKIN PARK TRAIL NORTH SGMT	13J2P		47,993.98	
DEVILS LK CHATEAU SIDING/TRIM	13K1A		167,905.61	
DEVIL'S LAKE ROOF REPAIR PROJ	13K1G		40,128.00	
DEVIL'S LAKE NS PEVS HVAC REPL	13K1J		9,759.60	
KMSF SU REPL SHOP FLOOR	13K1S		15,350.00	
PATTISON PK SHELTER CHIMNEYS	13K1W		23,256.49	
PT BEACH SF SHWR BLG TILE REP	13K1X		20,190.00	
RIB MTN FLUSH BLDG ROOF REPL	13K1Z		11,507.85	
PT BEACH FOREST SEPTIC TANKS	13K2B		47,947.38	
GRT RIV TRAIL PAVE BRIDGE APP	13K2T		14,400.00	
FLAMBEAU FOREST SNOWMOBILE TR	13K2U		3,822.99	
BL RIV ST FOREST ATV TR REHAB	13K3B		16,964.14	
BIG FOOT ST PARK FENCE REPL	13K3C		24,000.00	
NHAL MOVE CRYSTAL BEACH WELL	13K3D		9,600.00	
COUNCIL GRNDS PARK ENTR SIGN	13K3U		5,970.00	
NHAL CRYSTAL LK SHELTER REPS	13K4A		6,597.00	
NHAL TOILET & SKYLIGHT ROOFS	13K4B		500.00	
NHAL REPLACE PICNIC GRILLS	13K4C		9,697.05	
FLAMBEAU RIV FOREST ATV TR REN	13K4H		250.00	
FLAM RVR SF REN CONNOR LK AREA	13L1C		16,899.98	
LWR WI ST RVRWY BLACKHWK CABIN	13L2W		41,708.00	
PENINSULA PK REPLACES BOILERS	13L2Y		28,554.54	
PESHTIGO BOAT LANDING 1 TOILET	13L2Z		31,795.00	
POTAWATOMI DUMP STN SEPTIC	13L3B		30,159.00	
DEVILS LK SHORELINE IMPROVEMTS				
WYALUSING PK WATER HTR REPL	14A1Q 14A1Z		166,499.54 14,994.00	
			11,087.64	
LAPHAM PEAK SNOW EQUIP WIRING	14A2I		*	
THERESA WILDLIFE AREA DIKE REP	14A2J		77,000.00	
HORICON SVC CTR ADDTL PARKING	14B1F		130,351.91	
PESH CALDRON FALLS CAMPSITES	14B1G		5,077.45	
NELSON DEWEY PARK ROOF REPL	14B1I		36,049.36	
CREX MDWS BUNKHOUSE ROOF	14B1L		15,209.36	
FLAMBEAU FAB & INST MAP KIOSKS	14B1Y		5,986.50	
GOV KNOWLES SF ST CROIX ROOF	14B1Z		10,259.75	
CHIP MOR NATURE CTR FURNACES	14B2H		18,750.05	
FLAMBEAU PRICE CO ATV TRAIL	14B2N		10,942.73	
FLAMBEAU ATV TR HWY EE SOUTH	14B2S		14,900.00	
FLAMBEAU CANOE LANDINGS	14B2T		22,943.70	
PENNINSULA PK SHOWER UPGRADES	14C2R		21,038.86	
CRAWFISH RIV BRIDGE MASONRY	14C2U		14,125.00	
R BONG REC AREA MULTI ROOF REP	14D1M		45,276.91	
YELLOWSTONE LK PK DAM GATE REP	14D1R		69,423.37	
ATV TR REHAB TWN OF KOMENSKY	14D3U		13,319.53	
PUCKETTS POND PIT TOILET REPL	14E2D		51,406.10	
NHAL VLT TOILET HWY J/FLOWAGE	14E2Y		23,328.00	

— Natural Resources - Stewardship 2000

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Appropriation/ Project Name BRULE RVR COPPER RGE TOILETS	Appr/ Project 14E3E	Enumerated Authority	Allotted Authority 69,900.00	<b>Balance</b>
LK OF PINES CAMP VAULT TOILET	14E3F		50,500.00	
BRULE FRST REP VAULT TOILETS	14E3N		12,420.00	
KMSF PIKE LK UNIT BEACH WELL	14E4G		31,719.00	
HARRINGTON BEACH ACCESS STAIRS	14E4H		12,670.00	
NEWPORT PWR STN FOR WELL PUMP	14E5B		26,800.00	
INGERSTATE PK LTG/TILE UPGRADE	14E5C		23,384.00	
FLAMBEAU SF CAMPSITE UPGRADES	14F3H		15,577.10	
BONG REC AREA EXT BLDG REPAIRS	14I3X		40,462.70	
BLUE MD PARK POOL BLDG WELL	14J3A		55,335.75	
DEV LK RED OAK SHELTER ROOF	14J3C		32,814.40	
DEV LK S SHORE CONCESSION BLG	14J3D		26,391.00	
PT BEACH FOREST SEPTIC TANKS	14J3P		87,217.53	
FLAMBEAU RIV SF SEAL COAT LOTS	14K1K		46,881.09	
WHITEFISH PK PEVS FURNACE REPL	14K1Z		13,452.47	
NELSON PK OFFICE ROOF REPLACE	14K2A		12,803.22	
PEN PK NICOLET BEACH RECONST	14K3B		28,842.50	
KMSF PIKE LAKE UNIT ROOF REPL	14K3L		39,264.95	
KOHLER-ANDRAE PK POND PKG LOT	14K3O		41,268.03	
NHAL FOREST LIFT PUMP REPLACE	15A3C		19,300.00	
BONG SHOP A DOOR/WINDOW REPL	15A3E		13,799.99	
KINNICKINNIC PK PEVS ROOF REPL	15A3F		15,759.18	
BRULE RVR SF TRAIL IMPROVEMENT	15A3K		16,426.13	
ELTON/HATTON SPRINGS RD IMPVT	15A4G		27,000.00	
RE-ROOF BLDG KETTLE MORAINE NU	15A4J		33,165.00	
OKAUCKEE LK BOAT ACCESS SITE	15A4N		11,675.00	
KMSF-SU NEW EAGLE SHOP FURNACE	15B1H		68,442.20	
Peshtigo Rvr St Frst Boat Ldg	15B1I		32,165.00	
QUARRY LAKE PICNIC AREA WELL	15B2M		23,210.50	
HARRINTON BCH PARK TSB FL REP	15B3C		25,500.00	
HARRINGTON BCH PK DUMP FENCE	15B3D		6,500.00	
MCKENZIE ENV ED CTR POND REP	15B3P		21,522.73	
COLUMBIA CO WILDLIFE RD GRAVEL	15C1D		43,276.79	
VERNON WILDLIFE BOUNDARY POST	15C1F		23,327.95	
KMSF-PIKE LK UNIT REPAIR PLUMB	15C1H		11,975.00	
Turtle-Flam Scenic Wtrs area	15C1K		48,387.00	
BRULE RVR AFTERHOURS SHELTER	15C2C		45,128.90	
KMSF MAUTHE BEACH HOUSE REROOF	15C3B		19,952.00	
PT BEACH VISIT CTR SEPTIC TANK	15C3C		10,130.00	
PT BEACH SF LODGE SEPTIC TANK	15C3D		48,372.50	
BIG SLOUGH PUB ACC LANDING REP	15D1A		48,300.00	
Cl Grds St Pk Boat Launch Rep	15D1B		69,782.06	
HARRINGTON SHELTER ROOF REPS	15E2B		1,969.83	
BRULE RIV SF-VAULT TOILETS	15E2G		162,236.88	
GRAND RIVER MARSH WA DAM REP	15E2N		36,303.48	
NEL DEWEY SP REP/REROOF SHELTR	15E2U		14,217.00	
REPLACE VAULT TOILETS	15E2W		159,694.96	
LAKE MILLS OFFICE REMODEL	15E2X		182,188.01	
BONG REC AREA MOTOR TR MAINT	15E2Y		23,500.00	
Replace Two Vault Toilets	15F1K		151,997.26	
Abandon&Repl Well 2 at Shop	15F1M		45,091.18	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		35,980.00	
WPHRA PARKING LOT DEVELOPMENT	15F2N		36,630.24	
Toilet Bldg Repair and Renov	15F2R		125,180.55	
Int St Pk Freeze Proof Wtr Hyd	15F2S		31,500.00	
STATE PARK UPGRD HVAC ICE AGE	15F2U		500.00	

2(TA)	– Natural Reso	ources - Stewardship 2000	)	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
Re-Roof Kendall Depot	15F2V		47,800.00	
PERROT ST PK REPL VENT IN CAMP	15F2W		20,300.00	
PERROT PARK REWIRE NATURE CTR	15F2X		20,899.45	
Perrot St Pk Renovate ADA RR	15F2Y		43,800.00	
POINT BEACH HIST LODGE SHELTER	15F3B		177,177.85	
Northern Reg Bark Pt Boat Acc	15F3E		39,260.76	
MERRICK PARK COAT SHOP ROOF	15F3G		18,100.00	
RCT/CRT DITCHING&CULVERT WORK	15F3H		29,725.00	
GLACIAL HAB RSTR GRVL PK LOTS	15F3I		25,770.00	
Wolf Rvr Bott Dike/Wtr ctrl st	15F3O		38,758.11	
PERSHING WA TR CONSTRUCT/REPL	15F3Q		20,176.99	
Closed	CLSD		9,760,368.83	
			19,017,725.72	85,890.40
DEVILS LAKE SP-TLT SHWR BLDGS	TA230	1,855,011.03		
DEVILS LAKE TOILET SHWR BLDG	13C1O		860,019.30	
Closed	CLSD		994,991.73	
			1,855,011.03	0.00
LAKE WISSOTA SP-PK ENT&VST STN	TA240	3,114,800.00		
LAKE WISSOTA PEVS	13I2A		1,057,995.30	
Closed	CLSD		2,000,000.00	
			3,057,995.30	56,804.70
POTAWATOMI SP-PK ENT & VST STN	TA250	2,370,000.00		
Closed	CLSD		2,370,000.00	
			2,370,000.00	0.00

2(TA) – Natural Resources - Stewardshi	o 2000 c
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2(TA)	- Naturai Reso	urces - Stewardship 2000		
Appropriation/ Project Name SP-CI STEWARDSHIP	<u>Appr/ Project</u> TA270	Enumerated Authority 5,340,762.42	Allotted Authority	<u>Balance</u>
KIMBERLY CLARK NELSON BRIDGE	12B2R		62,221.52	
STATEWIDE ICE AGE TR S PKG LOT	12C1J		13,975.00	
CI ICE AGE TRL NORTH PKG LOTS	12C1K		20,203.83	
CI FLAMBEAU RIVER SF PKG LOTS	12C1L		32,884.09	
CI BLACK RIVER SF ROAD, LOT	12C1M		8,040.79	
FLAMBEAU RIVER SF ROADS	12C1N		73,756.89	
CI MIRROR LAKE SP PARKING LOTS	12C1O		15,500.00	
CI YELLOWSTONE WA PKG LOTS	12C1P		8,898.00	
CI VAN LOON WILDLIFE ROADS	12C1Q		129,158.85	
CI PERSHING WILDLIFE ROADS	12C1R		89,295.00	
CI PERSHING WA PKG LOTS CONST	12C1S		9,458.20	
CI MEAD/MCMILLAN WA PKG LOTS	12C1T		15,907.34	
CI WOODBORO LAKES WILDLIFE RDS	12C1V		34,400.00	
CI GRANDSBURG AREA ROADS	12C2B		50,495.00	
CI TEN MILE WILDLIFE ROAD/LOTS	12C2C		18,536.14	
CI WASHINGTON CR WILDLIFE LOTS	12C2E		4,150.00	
CI JOEL MARSH WA PKG LOT CONST	12022 12C2R		10,985.00	
CI WEIRGOR SPRINGS WA NEW LOTS	12C2S		20,007.42	
CI PINE POPPLE ROADS MAINT	12C4I		118,236.00	
CI BRULE RIF SF WEST NEW LOTS	12C4M			
			19,334.72	
	12C4N		12,450.36	
CI BRULE RIVER SF CENT NEW LOT	12C4O		9,599.00	
CI MENOMINEE RIV SP LOTS/ROADS	12C4Q		43,866.49	
CI BESADNY NEW PARKING LOTS	12C4T		28,340.00	
CI BESADNY NEW ROADS	12C4U		10,346.61	
CI COLLINS MARSH NEW PKG LOTS	12C4V		8,684.00	
CI SHAW/MUD LAKE/HORICON PKG	12C4W		28,769.10	
CI PIKE WILD RIVER NEW RD/LOT	12C4X		5,140.00	
CI ELDORADO MARSH/MULLET LOTS	12C4Z		33,781.56	
GB W SHORES NEW PKG LOTS	12C5B		10,115.34	
CI-LOTS GREEN BAY WEST SHORES	12C5C		500.00	
CI GHRA DODGE FDL NEW LOTS	12E3I		43,619.03	
CI WELDER NEW PARKING LOTS	12E3O		39,280.00	
CI NAVARINO NEW LOTS	12E3P		49,900.00	
CI GARDNER SWAMP WA ROAD & LOT	12E3Q		12,770.98	
CI GB W SHORE ROAD MAINTENANCE	12E3S		39,000.00	
CI HAY CR-HOFFMAN LK RD MAINT	12E3T		17,800.00	
CI RACINE CO ROADS & LOTS	12E3V		18,425.25	
CI KENOSHA COUNTY LOTS & ROADS	12E3W		31,245.97	
CI WALWORTH COUNTY RDS & LOTS	12E3X		48,050.00	
CI TURTLE VALLEY ROADS & LOTS	12E3Y		39,550.00	
CI WASHINGTON CO FISHERIES LOT	12E3Z		18,502.87	
CI THERESA WILDLIFE RDS & LOTS	12E4A		38,666.00	
CI N MIL R WILD FARM HERIT LOT	12E4B		30,281.25	
CI BRILLION-KILLSNAKE NEW LOTS	12E4C		29,692.00	
CI GRAND RIVER MARSH NEW LOTS	12E4D		16,495.00	
CI LOW WOLF R BOTTOMS LOTS	12E4F		12,899.27	
CI SHAWANO COUNTY LOTS	12E4G		29,142.50	
CI NICHOLS WA-ONION R SBPA LOT	12E4N		39,235.00	
CI GOOSE LAKE-DEANSVILLE LOTS	12E4O		20,040.00	
CI LWR CHIP R-NINE MI SNA LOTS	12E4P		37,044.59	
CI HOOK LAKE/GRASS LAKE RD/LOT	12E4R		18,602.00	
CI PINE POPPLE-LITTLE RICE LOT	12E4S		12,780.00	
CI HOLLAND WILDLIFE AREA LOTS	12E4T		11,097.30	
CI ROME POND WILDLIFE AREA LOT	12E4U		6,735.00	
			5,	

	AS OF	redruary 28, 2022		
2(TA)	– Natural Reso	ources - Stewardship 2000		
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		62,230.63	
CI SE REGION SIGNS PROJECT	12F1E		12,648.25	
CI SOUTH CENTRAL SIGNS PROJECT	12F1F		21,200.24	
CI W CENTRAL REG SIGNS PROJECT	12F1G		12,057.14	
CI NORTHERN REGION SIGNS PROJ	12F1H		20,627.57	
CI NORTHEAST REGION SIGNS PROJ	12F1I		14,484.97	
MUD LK WILDLIFE AREA ROAD/LOT	12F1N		23,553.00	
CI WHITE RIVER MARSH AREA LOTS	12F10		7,727.95	
MEAD-MCMILLAN NEW LOTS	12F1T		10,260.00	
STRAIGHT LK ST PARK NEW LOT	12F1U		5,775.00	
LAKE MILLS WILDLIFE AREA ROADS	12F2S		124,619.41	
PT BEACH SF PRIMITIVE CAMPSITE	12F2U		20,577.49	
CI TERRELL'S ISLAND BRKWALL TR	12H2Y		83,392.81	
CI MCGILVRA/PEWIT/LOST LK LOTS	12L2S		16,881.00	
CI SPUR LAKE PARKING LOT	12L23		7,830.00	
CI MUD LAKE LOTS & ROAD	12L2V		42,239.17	
CI ROCK CNTY 5 NEW PKG LOTS	12L2V 12L3N		37,799.24	
DOUGLAS/BURNETT CO BOAT ACCESS	13A3T		38,387.00	
SHEBOYGAN MARSH WA LOTS/ROADS	13A3U		20,664.00	
CI SHEBOYGAN LOTS STATEWIDE	13A3U		21,045.00	
CI LANGLADE COUNTY LOTS	13A3V 13A3W		39,500.00	
CI LANGLADE COUNTY ROADS	13A3W		41,925.00	
BIG RIB RIVER ROADS AND LOTS	13A3X 13A3Y		31,049.00	
LINCOLN COUNTY LOTS STATEWIDE	13A37		39,500.00	
LINCOLN COUNTY ROADS STATEWIDE	13A32 13A4A		13,000.00	
LOWER TOMAHAWK RIVER NEW LOT	13A4A 13A4B		8,000.00	
LODI MARSH WA NEW LOT	13A4D		5,925.12	
SUGAR RIVER WETLANDS SNA LOT	13A4C		9,400.00	
EVANSVILLE WILDLIFE AREA LOTS	13B1M		12,097.15	
KMSF SU LOTS BLUFF, LOW, YOUNG	13B1N		34,750.00	
CI TREMP R MEADOW SNA LOT	13B10		500.00	
CI BAUER-BROCKWAY SNA LOT	13B10		3,580.00	
CI CRANBERRY CREEK SNA LOT	13B1Q		9,888.00	
SPREAD EAGLE BARRENS SNA LOT	13B1R		4,610.00	
CI SNOW BOTTOM SNA LOT	13B1S		8,640.00	
CI MURALT-YORK PRAIRIE SNA LOT	13B1T		8,887.44	
CI RUSH CREEK SNA LOT	13B1U		3,553.60	
BOAT ACC SAWYER/POLK/BARRON	13B1V		40,579.00	
BAILEYS-MUD LAKE LOTS DOOR CO	13C1C		10,637.03	
CI BIG & LITTLE MARSH SNA LOTS	13C1D		4,790.00	
CI PLAINFIELD LAKES SNA PK LOT	13C1E		4,121.32	
CI COPPER FALLS SP PKG LOT	13C1F		3,480.00	
CI NOURSE SUGARBUSH SNA LOT	13C1G		500.00	
CI SHERVEN-ANTHONY BRANCH LOTS	13C2T		7,320.57	
STATEWIDE PARKS HUNTING SIGNS	13D10		142,650.84	
MOON VALLEY BOAT LAUNCH REPAIR	13D1P		88,585.22	
CI SHIVERING SANDS NEW LOTS	13D3U		29,462.00	
SWAN LAKE LOTS-ROAD REGRADE	13E2B		17,460.17	
GOOSE LK WA RENOVATE/NEW LOTS	13E2C		14,880.00	
DELL CREEK/BLACKHAWK RDS & LOT	13E2D		24,513.07	
GLACIAL HAB OAKFIELD LOTS/RDS	13E2F		67,699.46	
GR RIVER MARSH LOTS & ROADS	13E2G		49,850.00	
GLACIAL HABITAT S PROPERTY LOT	13E2H		23,949.50	
BEAVER DAM LAKE NORTH PKG LOTS	13E2J		13,690.00	
WHITE RIV MARSH WA LOT UPGR	13E2K		15,137.22	
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2(TA)		urces - Stewardship 2000		
		Enumerated Authority		Balanco
Appropriation/ Project_Name BL RIVER SF CAMPSITE ELECTRIC	Appr/ Project 13E2L	Enumerated Authonity	Allotted Authority 17,034.00	<u>Balance</u>
JACKSON MARSH NEW PKG LOTS	13E2U		16,531.02	
KMSF NU & KIEL MARSH PKG LOTS	13E2V		37,337.00	
THERESA WA UPGR ERDMANN LANE	13E2W		21,620.00	
VERNON WA REGRADE ACCESS LANES	13E2X		33,395.98	
VERNON WA REHAB PARKING LOTS	13E2Y		48,400.00	
ICE AGE TR PKG LOT POLK COUNTY	13E2Z		7,161.81	
STATE TRAILS NEW LOTS STWIDE	13E3A		88,100.67	
POTATO CREEK RD REHAB/NEW LOTS	13E3B		16,494.00	
PRINCES PT WATERLOO WA LOTS	13E3C		24,950.00	
KOSHKONONG WA ACCESS RD-LOT	13E3D		22,950.00	
MEADOW VALLEY WA RD-LOT IMPVT	13E3E		12,130.00	
CI STATEWIDE ROADS	13E3W		49,900.00	
WHITE RIVER BRIDGE/PKG LOT	13E3X		82,300.00	
FLAMBEAU RIV SF SKINNER RD	13E4B		85,700.00	
FLAMBEAU REHAB OXBO RD/PKG	13E4I		30,800.00	
FLAMBEAU REHAB SOUTH RDS/PKG	13E4J		18,532.72	
NEW WOOD WA RENOV ACCESS RDS	13E4O		8,240.00	
<b>BESADNY FISH PLATFORM &amp; TRAIL</b>	13E4P		48,400.00	
BESADNY PKG/ACCESS RDS UPGRADE	13E4Q		48,500.00	
STATEWIDE HABITAT AREAS	13E4R		54,597.53	
GHRA-DODGE CO NEW PKG LOTS	13E5D		60,000.00	
ELDORADO WA NEW LOTS & ROADS	13E5E		30,518.61	
COLLINS MARSH WA LOTS/KIOSKS	13E5F		19,399.07	
BERTOM BOAT ACCESS ROAD REP	13E5G		6,676.90	
BROOKLYN LOTS & ACCESS LANE	13E5H		35,488.73	
LOWER WI ST RIVERWAY RD RESURF	13E5K		34,047.00	
JENNINGS-GRASSY-HELLAND LOTS	13E5L		40,925.75	
FRENCH CREEK LOTS & RDS UPGR	13E5M		41,655.50	
ACKLEY WA ROADS UPGRADE	13E5N		31,450.00	
GRAND RIVER MARSH PUCKAWAY LOT	13E5O		12,975.00	
HORICON-SHAW-SINNISSIPPI LOTS	13E5T		18,457.67	
GOV THOMPSON WOODS LAKE PIER	13E5W		500.00	
MUD LK REGRADE/GRAVEL RDS/LOTS	13E5X		31,415.00	
BONG MULTI-USER GROUP RD & LOT	13E5Y		49,800.00	
STATEWIDE TRAIL BOUNDARY POSTS	13E5Z		28,000.00	
SO CTRL WESTERN WILDLIFE SIGNS	13E6B		17,500.00	
SO CTRL WILDLIFE KIOSKS-ADA	13E6C		23,250.00	
SO CTRL FISHERIES AREA SIGNS	13E6D		20,600.00	
COLUMBIA CO WILDLF KIOSKS-SIGN	13E6E		40,398.92	
JEFFERSON CO WILDLIFE SIGNS	13E6M		11,418.63	
SE WILDLIFE AREA SIGNS	13E6N		21,286.91	
WILDLIFE BUR PROP-BNDRY SIGNS	13E6P		71,592.87	
STATEWIDE NAT AREA BOUND SIGNS	13F1R		9,227.60	
	13F1S		4,862.40	
STATEWIDE FOREST BOUNDARY SIGN	13F2Q		3,629.22	
STATEWIDE FISH BOUNDARY SIGNS	13F2R		35,000.00	
STATEWIDE WILD R/LANDS SIGNS	13F2S		23,668.27	
FLAMBEAU RENOV 1 MI ACCESS RD KMSF MCMILLER TR HEAD HUNT ACC	13F2U 13K4D		5,818.15	
PARADISE VALLEY NEW PKG LOT	13K4D 13K4I		42,965.00	
KONKOL PROPERTY PARKING LOT	13K4I 14A1W		20,841.00 7,875.00	
GERMANIA MARSH PARKING IMPVT	14A1W 14A1X		12,393.76	
PORTER FLWGE CI HWY T PKG LOT	14A1X 14D3Y		7,500.00	
QUINCY BLUFF SNA CI PKG LOTS	14D37 14D3Z		9,669.15	
LWR WOLF RVR BOTTOMS PKG LOTS	14D32 14D4A		44,549.76	
			,0 <del>1</del> 0.70	

	AS UI	rebiualy 20, 2022		
2(TA)	— Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name LONG LK PKG LOT & ROAD GRAVEL	Appr/ Project 14E5D	Enumerated Authority	Allotted Authority 8,700.00	<b>Balance</b>
CI-SWGSCA DAVIS FARM PKG LOT	14F3F		14,500.00	
BLOOMFIELD WILDLIFE PKG LOT	14L3A		9,703.29	
CI-RELOC CAMPGRD CEDAR RAPIDS	15F1F		16,809.37	
CONSTRUCT FISH CRK SLO OB DECK	15F1P		500.00	
COPPER FALLS PARK BOARDWALK	15F1F 15F1S		32,000.00	
MECAN RIV FISHERY PKG LOT IMPR	15F15		41,726.00	
GBCI W SHORE SENSIBA HIKE TRL				
LAKE NOQUEBAY FISH PIER ACCESS	15F2G		64,020.00	
	17E1M		74,710.94	
PRINCESS PT HUNTABLE BERM SURF	17F2U		75,700.00	
	17F2V		76,299.81	
Closed	CLSD		149,267.69	74 000 00
	TA000	4 348 300 05	5,266,368.54	74,393.88
PROPERTY DEV PROJECTS(17-19)	TA280	4,318,296.05	08 000 00	
GOV DODGE STATE PARK DAM REPR	15G1J		98,000.00	
	15G1L		48,200.00	
High Cliff SP Sewer/Water Imps	15J1O		490,593.98	
PENINSULA ST PK WASTEWTR TRE F	16C1C		1,152,100.00	
Mazomanie West Day Use Area an	17F1H		506,600.00	
ARMY LAKE BOAT LAUNCH	17I1E		200,250.00	
	17L1Q		184,300.00	
SNOWMOBILE-ATV-UTV AIDS PROJS	18010		498,865.95	
	18H1E		599,600.00	
SNOWMOBILE-ATV-UTV- AIDS PROJS	19010		482,730.10	
			4,261,240.03	57,056.02
SMALL PROJECTS STEWARDSHIP(17-19)	TA290	2,544,983.51		
INTERSTATE DOOR/WINDOW REPL	10E2M		4,058.00	
WILLOW RIVER FALLS DAM RECONST	14E3P		184,715.78	
BONG SHOP A DOOR/WINDOW REPL	15A3E		4,910.72	
HARRINGTON BCH PK DUMP FENCE	15B3D		6,595.00	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		81,250.00	
INTERSTATE STATE PARK BCH RENV	16C1K		90,769.11	
LAKE NOQUEBAY FISH PIER ACCESS	17E1M		69,082.80	
WYALUSING SEPTIC FIELD REPL	17H1O		129,501.10	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		400.00	
PENINSULA SP SUNSET TRAIL REPS	18F3B		248,700.00	
TUSCOBIA TR RADDISON BRIDGE	18F3D		129,889.59	
VAULT TOILET REPLCENTRAL	18H1T		252,000.00	
NHAL FISHTRAP DAM REPLACEMENT	18120		222,125.20	
Wyalusing Indr Grp Camp Remod	19F4D		210,530.00	
Rock Island Boat House Decking	19F4E		159,800.00	
Perrot SP ADA Restrm Fam Camp	19F4F		156,100.00	
Nelson Dewey Mansion Roof Repl	19F4H		98,100.00	
Peshtigo Rvr SF Boat Lnch 6 Im	19F4L		289,000.00	
Bong Beach Area Improvements	19F4M		197,800.00	
			2,535,327.30	9,656.21
BLUFF PROTECTION	TA300	454,679.83		
PROGRAM 2000-BLUFF PROTECTION	00005		454,679.83	
			454,679.83	0.00

Appoprisition/ Project Name         App/ Project         Enumeside Authority         Alisted Authority         Baince           PROPERTY DEV PROJECTS (2621)         TA310         3.125,465.00         77.000.00           TUSCOBIA TRL DEPOT COST SHARE         14011         3.125,465.00         77.000.00           Cox Madows - New Mass Hall         182.X         483,400.00         98.000           BONG REC AREA DUMP STATION         1901.J         203,800.00         98.000           Bott Launch Inprovements         197.20         336,400.00         98.42.000           Bott Launch Inprovements         197.20         382.400.00         98.00.00           SNOWMOBILE-ATV-UTV ADS PROJS         2010         46.746.56         0.44           SNOWMOBILE-ATV-UTV ADS PROJS         2010         3.874.535.00         0.44           SNOWMOBILE-ATV-UTV ADS         21010         18.640.41         1.000.00           Tutl-SCOBA TR ADPARK TSP REP LIP 11         13.874.535.00         1.840.41         1.000.00           Tutl	2(TA)	– Natural Reso	ources - Stewardship 2000		
TUSCOBA TRL DEPO COST SHARE         14011         77,000.00           POTAWOTOMIS PADA FISHING PIER         171.10,         28,500.00           BONG REC ARED DUMP STATION         1801.1         283,800.00           BONG REC ARED DUMP STATION         1801.1         283,800.00           BONG REC ARED DUMP STATION         1901.2         447,200.00           KMSF-Pike LU II- BI Access Si         1972A         365,400.00           Boat Launch Improvements         1972O         362,400.00           SNOWMOBILE-ATV-UTV AIDS         2010         362,400.00           SNOWMOBILE-ATV-UTV AIDS         2010         500.00.00           SNOWMOBILE-ATV-UTV AIDS         2011         500.00.00           Tuthe-LATWOR NO BO PAIK TSB TR LEPP         15820         3.874,535.00           Tuthe-LTW Saraa         156/1K         2.000.00           Tuthe-LTW Saraa         156/2N         15,864.14           IMPROVE MUD LAKE PUBLIC ACCESS         177.2V         134,800.19           PENNSULA SP SUNSET TRANCE         18730         18484.85           Washissin Rot GRO Pin         1974         49,400.00           Netson Dewy Mansin Rot Rot Repi         1974         49,400.00           Netson Dewy Mansin Rot Rot Repi         1974         49,400.00			-	Allotted Authority	<b>Balance</b>
POTAVOTONI SP ADA FISHING PIER         17.10         24,83,000           Crex Madown - New Mass Hall         18.2X         483,000           BONG REC AREA DUMP STATION         1801.J         203,800.00           Pelican Lake Doat Laurch Repai         19°7.2         467,200.00           KMSF-Fike LU - B1 Access Si         19°2.2         467,200.00           Boat Laurch Ry Renov So Lks         19°7.2         467,200.00           SNOWMOBILE-ATV-UTV AIDS PROJS         2010         466,744,65           SNOWMOBILE-ATV-UTV AIDS         21010         300,000           SNOWMOBILE-ATV-UTV AIDS         21010         300,000           SNOWMOBILE-ATV-UTV AIDS         155.5         18,000.00           Tuti-Flam Scenic Wits area         155.1K         2.000.00           Tuti-Flam Scenic Wits area         155.1K         2.000.00           Tuti-Flam Scenic Wits area         155.2         18,600.00           Tuti-Flam Scenic Wits area         155.1K         2.000.00           Tuti-Flam Scenic Wits area         155.2         18,800.00           Tuti-Flam Scenic Wits area         155.1K         2.000.00           Tuti-Flam Scenic Wits area         156.2         18,900.00           Tuti-Flam Scenic Wits area         156.2         18,900.00			3,125,465.00	77 000 00	
Cress Meadows – New Meas Hall         18.2X         483,600.00           BONG REC AREA DUMP STATION         1801.j         203,800.00           Polican Liab Boat Launch Ripal         1972.Z         467,200.00           KMSF-Prike LU U – BLAccess Si         1972.A         365,400.00           Boat Launch A Pkg Renov Sd Like         1972.O         362,400.00           Boat Launch A Pkg Renov Sd Like         1972.O         362,400.00           SNOWMOBILE-ATV-UTV AIDS         2010         500,000.00           SNOWMOBILE-ATV-UTV AIDS         2010         500,000.00           Turtis-Film Scenic Wits area         153,117.23         0.44           MARINTON BCH PARK TSB FL REP         1583C         18,600.00           Turtis-Film Senic Wits area         153,117.23         14,41           IMPROVE MUD LAKE PUBLIC ACCESS         1772V         134,800.19           PENNSULA SP SUNSET TRAL REPS         1873D         18,498.56           Wjakuing Indi Gr Gr Camp Remod         1974D         34,470.00           Nack Island Bolf House Decking         1974J         14,480.00           Nack Island Bolf House Decking         1974J         14,580.00           Walkuing Indi Gr Gr Camp Remod         1974J         14,500.00           Nack Island Bolf House Decking					
BONG REC AREA DUMP STATION         19011         203,800.00           Pelican Lake Boat Launch Repai         19722         487,200.00           KMSF-Pike Lk U - BL Access St         1972A         365,400.00           Boat Launch Repai         1972C         153,000.00           Boat Launch Repai         1972C         362,400.00           SNOWMOBILE-ATV-UTV AIDS PROJS         2010         466,764.56           SNOWMOBILE-ATV-UTV AIDS         21010         3,125,445.60           SNOWMOBILE-ATV-UTV AIDS         21010         3,126,445.60           SNOWMOBILE-ATV-UTV AIDS         21010         3,126,445.60           MALL PROJECTS STEWARDSHIP (20.21)         TA320         3,874,535.00           HARRINTON BCH PARK TSB FL REP         1582N         18,000.00           Tuthe-Flam Scenic Wits area         15C1K         2,000.00           TUSCOBLAT RADDISON REIDCE         1873D         18,480.51           PENINSULA SP SUNSET TRAIL REPS         1873B         31,000.00           TUSCOBLAT RADDISON REIDCE         1974D         89,470.00           Nock Island Bat House Decking         1974H         96,300.00           NITERST SP REPL LIFT ST N.CAMP         1974H         96,300.00           NITERST SP REplacemint         2071G         417,550.00					
Pelican Lake Boat Launch Repai         19°12         487,200.00           KMSF-Pike LkU - B1 Access Si         19°2A         365,400.00           Boat Launch Improvements         19°2C         153,000.00           Boat Launch A Pkg Renov Sd Lke         19°2C         362,400.00           SNOWMOBILE-ATV-UTV ADS PROJS         20010         362,645.6           SNOWMOBILE-ATV-UTV ADS         21010         3.125,645.6         0.44           MALL PROJECTS STEWARDSHIP (2021)         TA20         3.874,535.00         1           HARRINTON BCH PARK TSB FL REP         1553C         15,849.4         1           HARRINTON BCH PARK TSB FL REP         1583C         3.874,535.00         1           Turtle-Flam Scenic Wits area         1501.K         2.000.00         1           Ri hand SI Pk Pagoda Fon Rpr         16K2N         15,849,41         1           INPROVE MUD LAKE PUBLIC ACCESS         1772V         13,480,51         1           PENNISULA SP SUNSET TRAIL REPS         1873D         34,400,00         1           Vigulasing Indr Grp Camp Remod         19°44         94,400,00         1           Netson Dewey Mansion Roof Repl         19°44         94,000,00         1           Vigulasing WI Rdy Cruft Tit Upg         19°44         38,400,00				,	
KMSF-Pike Lk UI – BI Access Si         1972A         365,400.00           Boat Launch a Pkg Renov Sd Lke         1972O         362,400.00           SNOWMOBILE-ATV-UTV AIDS PROUS         20010         466,746,65           SNOWMOBILE-ATV-UTV AIDS         21010         500,000.00           SNOWMOBILE-ATV-UTV AIDS         21010         3,127,435,96         0.44           SMALL PROLECTS STEWARDSHIP (20-21)         TA320         3,874,535.00         1           HARRINTON BCH PARK TSB FL REP         1553C         18,600.00         1         1127,23           TICHICHAR SKR Pagoda Fin Rpr         1554C         18,600.00         1         1127,23         1           TICHICAN BCH PARK TSB FL REP         1583C         18,800.01         19         194,800.01         19           TUBCOBIA TR RADDISON BRIDGE         1873B         31,000.00         148,400.00         148,400.00         10           TUBCOBIA TR RADDISON BRIDGE         1974L         10,000.00         10         10         147,400.00         10         147,400.00         10         147,5560         10         147,4755.00         147,4755.00         147,4755.00         144,4755.00         144,4755.00         144,4755.00         144,4755.00         144,4755.00         144,4755.00         144,4755.00         144					
Boat Launch Improvements         1972         353,000.00           Boat Launch & Ping Renov Sd Lke         19720         362,400.00           SNOWMOBILE-ATV-UTV AIDS PRUJS         2010	•				
Bast Launch 8, Pig Renov Sd Lke         19°20         362,400.00           SNOWMOBILE-ATV-UTV AIDS         20010         500.000.00           SNOWMOBILE-ATV-UTV AIDS         21010         500.000.00           SMALL PROJECTS STEWARDSHIP (20-21)         TA320         3,874,635.00           HARRINTON BCH PARK TSB FL REP         1583C         18,800.00           Turtle-Fins Sonie Wits area         15C1K         2,000.00           Rk Island SI Pk Pagoda Fdn Rpr         15K2N         18,800.19           TICHIGAN BOAT ACCESS FKG LCT         1672W         13,800.19           PENINSULA SP SUNSET TRAIL REPS         1873B         31,000.00           TUSCOBLA TR RADDISON BRIDGE         1873B         31,000.00           Nulscond Ray Manion Root Repl         1974H         96,400.00           Nelson Dewy Manion Root Repl         1974H         96,400.00           Nature Strate Kegonsa         20F1N         225,700.00           Sandhill WA-Repl HO Bigg Sidn         20F1P         221,600.00           Nature Strak Replearmit         20F1R					
SNOWMOBILE-ATV-UTV AIDS         2010         466.764.56           SNOWMOBILE-ATV-UTV AIDS         21010         500,000,00           3,122,5464.56         0.44           SMALL PROJECTS STEWARDSHIP (20-21)         TA220         3,874,535.00           HARRINTON BCH PARK TS FL REP         1583.02         16,600,00           Tuftle-Fam Sonic Wits area         155.1K         2,000,00           Rk Island SI Pk Pagoda Fén Rpr         15K2N         158,64.14           IMPROVE MUD LAKE PUBLIC ACCESS         1772V         134,800.19           PENINSULA, SP SUNSET TRAIL REPS         1873.0         184.485.66           Wyalusing Indi Grp Camp Remod         19F4         100,500.00           Neach Iadina Boat House Decking         19F4E         100,500.00           Nation Dawny Mansion Rol Repl         19F4H         94,300.00           Wyalusing Win Rig Cutri Tru Ling         19F4J         41,765.60           Wyalusing Win Rig Cutri Tru Ling         19F4L         11,000.00           Peshtig Driv SF Boat Linch 6 Im         19F4L         11,000.00           NHAL SF MOTORIZED TL REC UPGRA         19F4L         11,000.00           Peshtig Driv SF Boat Linch 6 Im         19F4L         11,000.00           NHAL SF MOTORIZED TL REC UPGRA         20F1R         48,900.0	•				
SNOWMOBILE-ATV-UTV AIDS         21010         500,000,00         0,44           SMALL PROJECTS STEWARDSHIP (20-21)         TA320         3,874,535.00         18,600,00           HARRINTON BCH PARK TSB FL REP         15B3C         18,600,00         18,600,00           Rk Island SI Pk Pagoda Fán Rpr         15K2N         18,600,00         18,600,00           Rk Island SI Pk Pagoda Fán Rpr         15K2N         188,414         189,417,23           TICHIGAN BOAT ACCESS FKG LOT         16F2W         134,800,19         19,864,14           IMPROVE MUD LAKE PUBLIC ACCESS IS 17F2V         134,800,19         19,864,14           IMPROVE MUD LAKE PUBLIC ACCESS IS 17F2V         134,800,19         18,400,00           TUSCOBIA TR RADDISON BRIDGE         18,730         18,498,56           Wyalusing Indr Gr Camp Remod         19,74E         100,500,00           Nelson Dewey Mansion Roof Repl         19,74I         94,400,00           INTERST SP REPLLIFT ST N CAMP         19,641         94,400,00           Wyalusing WI Rdg Cntft Tit Upg         19,74J         14,755,60           Duck Banding Access Tril Gravel         20,71N         22,700,00           Sandhill WA-Repi HD Bidg Sidng         20,71P         22,1600,00           Netlage Drip Lakk Kegonsa         20,72K         300,000,00 <td></td> <td></td> <td></td> <td></td> <td></td>					
3,125,464.56         0.44           SMALL PROJECTS STEWARDSHIP (20-21)         TA320         3,874,535.00           HARRINTON BCH PARK TSB FL REP         1553C         16,600.00           Tutlle-Flam Sonic Wits area         15C1K         2,000.00           Rk Island ST Pk Pagoda Fon Rpr         15K2X         189,117.23           TIGHIGAN BOAT ACCESS RKG LOT         16F2W         15,864.14           IMPROVE MUD LAKE PUBLIC ACCESS         17F2V         134,800.19           PENINSULA SP SUNSET TRAIL REPS         18F3B         31,000.00           TUSCOBIA TR RADDISON BRIDCE         18F3D         184,485.5           Wyalusing Indr Gro Camp Remod         19F4E         100,500.00           Nation Dawey Mansion Rof Repl         19F4H         94,400.00           INTERST SP EDFL LIFT ST NCAMP         19F4L         47,500.00           Wyalusing MI Rdg Chrift TH Upg         19F4J         41,755.60           Wyalusing MI Rdg Chrift TH CU UPGRA         19F4L         11,000.00           Peshligo Rvr SF Boat Linch 6 Im         19F4L         207.170.00           Sandhill WA-Repi Ho Bidg Sidng         20F1P         227.000.0           Sandhill WA-Repi Ho Bidg Sidng         20F1P         227.000.0           Nature Tark Replacemmt         20F2V         179.800.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
SMALL PROJECTS STEWARDSHIP (20-21)         TA320         3,874,535.00           HARRINTON BCH PARK TSB FL REP         1583C         18,600.00           Tuttle-Flam Scenic Wits atea         15C1K         2,000.00           Rk Island SL PK Pagda Fdn Rpr         15K2N         188,117.23           TICHIGA RD BOAT ACCESS PKG LOT         16F2W         15,884.14           IMPROVE MUD LAKE PUBLIC ACCESS         17F2V         134,800.19           PENINSULA SP SUNSET TRAIL REPS         19F3D         18,498.56           Wyatusing Indr Gp Camp Remod         19F4D         39,470.00           Rock Island Boat House Decking         19F4L         96,500.00           Nelson Dewy Mansion Rool Repl         19F4L         44,400.00           INTERST SP REPL LIFT ST N CAMP         19F4J         147,600.00           NHAL SF MOTORIZED TL REC UPGRA         19F4J         147,600.00           NHAL SF MOTORIZED TL REC UPGRA         19F4K         38,400.00           Pattison Water Tank Replasemnt         20F1G         41,755.80           Duck Banding Access Til Gravel         20F1N         227,700.00           Sandhill WA-Repi HQ Bidg Sidig         20F1R         48,900.00           Netison Wa Access Hunting Tr         20F2U         179,800.00           Netison MA Access Hunting	SNOWMOBILE-ATV-UTV AIDS	21010			0.44
HARRINTON BCH PARK TSB FL REP         1583C         18,600.00           Turlle-Flam Scenic Wrs area         15C1K         2.000.00           Rk Island St PR Pagoda Find Rpr         15K2K         138,801.12           TICHIGAN BOAT ACCESS PKG LOT         16F2W         15,864.14           IMPROVE MUD LAKE PUBLIC ACCESS         17F2V         134,800.19           PENINSULA SP SUNSET TRAIL REPS         18F3B         31,000.00           TUSCOBIA TR RADDISON BRIDGE         18F3D         18,498.56           Wyalusing Indr Gro Camp Remod         19F4D         89,470.00           Rock Island Boat House Decking         19F4E         100,500.00           Nelson Dewey Mansion Rod Repl         19F4I         49,400.00           INTERSTS PREPL LIFT ST N.CAMP         19F4I         49,600.00           Wyalusing WI Rdg Grift Tit Upg         19F4J         147,650.00           NHAL SF MOTORIZED T. REC UPGRA         19F4L         11,000.00           Peshtige RK SF Boat Lnch 6 In         19F4L         11,000.00           Duck Banding Access Tir Gravel         20F1P         221,600.00           Re-Roof Interpretive Cir-Herwad         20F2K         300,000.00           White Rvr WA Access Hunting Tr         20F2U         179,800.00           NATURE CIR ROOF REPLACEMENT	SMALL PROJECTS STEWARDSHIP (20-21)	TA320	3 874 535 00	3,125,404.50	0.44
Turtle-Flam Scenic Wts area         15C1K         2.000.00           Rk Island St Pk Pagoda Fdn Rpr         15K2N         189,117.23           TICHIGAN BOAT ACCESS PKG LOT         16F2W         13,860.19           TURHIGAN BOAT ACCESS PKG LOT         16F2W         13,860.19           TUSCOBA TR RADDISON BRIDCE         18F3D         31,000.00           TUSCOBA TR RADDISON BRIDCE         19F4D         89,4770.00           Rock Island Boat House Decking         19F4E         100,500.00           Netson Dewey Mansion Roof Repl         19F4J         96,300.00           INTERST SP REPL LIFT ST N.CAMP         19F4J         477,600.00           NHAL SF MOTORIZED TL REC UPGRA         19F4J         11,000.00           Peshtigo Rv SF Boat Lnch 6 Im         19F4L         11,000.00           Peshtigo Rv SF Boat Lnch 6 Im         19F4L         11,000.00           Peshtigo Rv SF Boat Lnch 6 Im         19F4L         11,000.00           Pattison Water Tank Replacemnt         20F1N         227,000.00           Breaded Shop Rprs-Lake Kegonsa         20F1R         48,900.00           Re-Roof Interpretive Ctr-Humid         20F2Z         179,800.00           NetLSON DEWEY SP-WOODSHED REPL         214ZL         48,900.00           RESURACE TRUMPETER TRAIL         2102H			0,014,000.00	18 600 00	
Rk Island SI Pk Pagoda Fdn Rpr         15K2N         189,117.23           TICHIGAN BOAT ACCESS PKG LOT         1672W         15,864.14           IMPROVE MUD LAKE PUBLIC ACCESS         1772         134,800.19           PENINSULA SP SUNSET TRAIL REPS         1863B         31,000.00           TUSCOBIA TR RADDISON BRIDGE         1873D         18,498.56           Wyalusing Indr Grp Camp Remod         19F4D         89,470.00           Rock Island Boat House Decking         19F4E         100,500.00           Nelson Dewey Mansion Roof Repl         19F4H         94,400.00           INTERST SP REPL LIFT ST N.CAMP         19F4J         44,00.00           Wyalusing Wi Rdg Chrlf TH Upg         19F4J         147,600.00           Whater Tank Replacemnt         20F1G         41,755.60           Duck Banding Access TI Gravel         20F1N         257,700.00           Sandhill WA-Repl HQ Bidg Sidng         20F1P         21,600.00           Heated Shop Rprs-Lake Kegonsa         20F1R         49,500.00           NeLSON DEWEY SP-WOODSHED REPL         2162U         179,800.00           NeLSON DEWEY SP-WOODSHED REPL         2162U         49,500.00           Orgenable Cace Mark Time Privers         2162U         49,500.00           Connors Creek ATV Trail Bridge <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
TICHIGAN BOAT ACCESS PKG LOT       16F2W       15,864.14         IMPROVE MUD LAKE PUBLIC ACCESS       17F2V       134,800.19         PENNISULA SP SUNSET TRAIL REPS       18F3B       31,000.00         TUSCOBIA TR RADDISON BRIDGE       18F3D       18,498.56         Wyalusing Indr Gtp Camp Remod       19F4D       89,470.00         Nock Island Boat House Decking       19F4E       100,500.00         Nelson Dewey Mansion Roof Repl       19F4H       94,400.00         INTERST SP REPL LIFT ST N.CAMP       19F4J       147,600.00         NHAL SF MOTORIZED TL REC UPGRA       19F4K       38,400.00         Peshtigu Widg Circht TU Ug       19F4K       38,400.00         Peshtigu Ror SF Boat Inch 6 Im       19F4L       11,000.00         Peshtigu Ror SF Boat Inch 6 Im       19F4L       10,000.00         Pattison Water Tank Replacemint       20F1N       227,700.00         Sandhill WA-RepI HQ Bidg Sting       20F1P       221,800.00         Re-Roof Interpretive Cir-Horwd       20F2K       300,000.00         White Riv WA Access Hunting Tr       20F2U       179,800.00         NATURE CTR ROOF REPLACEMENT       21C1S       42,900.00         Cornors Creek ATV Trail Bridge       21E3K       13,050.28         INDOOR CAMP INTERIOR R					
IMPROVE MUD LAKE PUBLIC ACCESS         17F2V         134,800.19           PENINSULA SP SUNSET TRAIL REPS         18F3B         31,000.00           TUSCOBIA TR RADISON BRIDGE         18F3D         184,886.56           Wyalusing Indr Grp Camp Remod         19F4D         89,470.00           Rock Island Boat House Decking         19F4E         100,500.00           Nelson Dewey Mansion Roof Repl         19F4H         49,400.00           INTERST SP REPL LIFT ST N.CAMP         19F4J         49,300.00           Wyalusing WI Rdg Chtrl Tit Upg         19F4J         49,300.00           Word Trank Replacement         20F1A         147,600.00           Pattison Water Tank Replacement         20F1G         41,755.60           Duck Banding Access Til Gravel         20F1N         227,000.00           Banding Access Til Gravel         20F1N         227,000.00           Re-Roof Interpretive Ch-Hvmd         20F2K         300,000.00           White Rvr WA Access Hunting Tr         20F2U         179,800.00           NATURE CTR ROOF REPLACEMENT         21C1S         42,900.00           Re-Roof Interpretive Ch-Hvmd         20F2U         179,800.00           NATURE CTR ROOF REPLACEMENT         21C3         49,500.00           NATURE CTR ROOF REPLACEMENT         21C3 <td><b>-</b></td> <td></td> <td></td> <td></td> <td></td>	<b>-</b>				
PENINSULA SP SUNSET TRAIL REPS         1873B         31,000.00           TUSCOBIA TR RADDISON BRIDGE         1873D         18,498.56           Wyalusing Indr Gp Camp Remod         19F4D         89,470.00           Rock Island Boat House Decking         19F4E         100,500.00           Neison Dewey Mansion Roof Repl         19F4H         94,400.00           INTERST SP REPL LIFT ST N CAMP         19F4I         95,300.00           Wyalusing WI Rdg Chtl Tlt Upg         19F4J         147,600.00           NHAL SF MOTORIZED TL REC UPGRA         19F4K         38,400.00           Peshtigo Rvr SF Boat Linch & Im         19F4L         11,000.00           Pathison Water Tank Replacemnt         20F1G         41,755.60           Duck Banding Access Trl Gravel         20F1P         221,600.00           Heated Shop Ryrs-Lake Kegonsa         20F1P         224,600.00           Re-Roof Interpretive Ch-Hvmwd         20F2X         300,000.00           Nhite Rvr WA Access Hunting Tr         20F2U         179,800.00           NELSON DEWEY SP-WOODSHED REPL         21A2L         49,500.00           NATURE CTR ROPOR REPLACEMENT         21C1S         42,900.00           MILE22 EROSION CTRL REPAIRS         21D2J         49,500.00           NATURE CTR ROPOR RET TRAIL         <				,	
TUSCOBIA TR RADDISON BRIDGE       18F3D       18,498.56         Wyalusing Indr Grp Camp Remod       19F4D       89,470.00         Rock Island Boat House Decking       19F4E       100,500.00         Nelson Dewey Mansion Roof Repl       19F4H       94,400.00         INTERST SP REPL LIFT ST N.CAMP       19F4I       95,300.00         Wyalusing WI Rdg Critf Tit Upg       19F4J       147,600.00         NHAL SF MOTORIZED TL REC UPGRA       19F4K       38,400.00         Peshigo Rvr SF Boat Linch 6 Im       19F4L       11,000.00         Pattison Water Tank Replacemnt       20F1G       41,755.60         Duck Banding Access Til Gravel       20F1P       221,600.00         Heated Shop Rprs-Lake Kegonsa       20F1P       221,600.00         Re-Roof Interpretive CIT-Hornwd       20F2K       300,000.00         White Rvr WA Access Hunting Tr       20F2U       179,800.00         NELSON DEWEY SP-WOODSHED REPL       21A2L       49,500.00         NATURE CIT ROOF REPLACEMENT       21C1S       42,900.00         RESURFACE TRUMPETER TRAIL       21D2J       49,500.00         MUE22 EROSION CTRL REPAIRS       21D2J       49,500.00         UPGRADE OXBOW DAM       21E3L       13,650.28         INDOOR CAMP INTERIOR REMODEL       <					
Wyalusing Indr Grp Camp Remod         19F4D         89,470.00           Rock Island Boat House Decking         19F4E         100,500.00           Nelson Dewey Mansion Roof Repl         19F4H         94,400.00           INTERST SP REPL LIFT ST N.CAMP         19F4J         95,300.00           Wyalusing WI Rdg Chtrl Tli Upg         19F4J         147,600.00           NHAL SF MOTORIZED TL REC UPGRA         19F4K         38,400.00           Peshtigo Rvr SF Boat Lnch 6 Im         19F4L         11,000.00           Pattison Water Tank Replacemnt         20F1G         41,755.60           Duck Banding Access Tri Gravel         20F1N         257,700.00           Sandhill WA-Repi HQ Bidg Sidng         20F1R         48,900.00           Heated Shop Rpra-Lake Kegonsa         20F1R         48,900.00           NetsON DEWEY SP-WOODSHED REPL         21A2L         49,500.00           NATURE CTR ROOF REPLACEMENT         21C1S         42,900.00           NATURE CTR ROOF REPLACEMENT         21D2H         36,100.00           MILE22 EROSION CTRL REPAIRS         21D2J         49,500.00           Connors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE COXBOW DAM         21E3L         13,650.28           INDOOR CAMP INTERIOR REMODEL         21E3Y <td></td> <td></td> <td></td> <td></td> <td></td>					
Rock Island Boat House Decking         19F4E         100,500.00           Nelson Dewey Mansion Roof Repl         19F4H         94,400.00           INTERST SP REPL_IFTS TN CAMP         19F4J         147,600.00           Wyalusing WI Rdg Chirl Tit Upg         19F4J         147,600.00           NHAL SF MOTORIZED TL REC UPGRA         19F4K         38,400.00           Peshtigo Rvr SF Boat Inch 6 Im         19F4L         11,000.00           Pattison Water Tank Replacemnt         20F1G         41,755.60           Duck Banding Access Trl Gravel         20F1P         221,600.00           Heated Shop Rprs-Lake Kegonsa         20F1R         48,900.00           Re-Roof Interpretive Ctr-Hvmwd         20F2K         300,000.00           White Rvr WA Access Hunting Tr         20F2U         178,800.00           NELSON DEWEY SP-WOODSHED REPL         21A2L         49,500.00           NATURE CTR ROOF REPLACEMENT         21C1S         42,900.00           MILE22 EROSION CTRL REPAIRS         21D2J         49,500.00           MILE22 EROSION CTRL REPAIRS         21D2J         49,500.00           UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F11 <td></td> <td></td> <td></td> <td></td> <td></td>					
Nelson Dewey Mansion Roof Repl         19F4H         94,400.00           INTERST SP REPL LIFT ST N.CAMP         19F4J         95,300.00           Wyalusing WI Rdg Chti TII Upg         19F4J         147,600.00           NHAL SF MOTORIZED TL REC UPGRA         19F4K         38,400.00           Peshtigo Rvr SF Boat Lnch 6 Im         19F4L         11,000.00           Pattison Water Tank Replacemnt         20F1G         41,755.60           Duck Banding Access Trl Gravel         20F1P         221,600.00           Heated Shop Rprs-Lake Kegonsa         20F2K         300,000.00           Vihite RVr WA Access Hunting Tr         20F2V         178,800.00           NetsON DEWEY SP-WOODSHED REPL         21A2L         49,500.00           NELSON DEWEY SP-WOODSHED REPL         21A2L         49,500.00           NELSON DEWEY SP-WOODSHED REPL         21A2L         49,500.00           NATURE CTR ROOF REPLACEMENT         21D2H         36,100.00           NILE22 EROSION CTRL REPARS         21D2J         49,500.00           Connors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE OXBOW DAM         21E3L         13,650.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         27,100.00           HEADQUARTERS ROOF REPLACEMENT         21F11 <td></td> <td></td> <td></td> <td></td> <td></td>					
INTERST SP REPL LIFT ST N.CAMP         19F4I         95,300.00           Wyalusing WI Rdg Chtl TIt Upg         19F4J         147,600.00           NHAL SF MOTORIZED TL REC UPGRA         19F4K         38,400.00           Peshtigo Rvr SF Boat Lnch 6 Im         19F4K         38,400.00           Pattison Water Tank Replacemnt         20F1G         41,755.60           Duck Banding Access Trl Gravel         20F1N         257,700.00           Sandhill WA-Repl Ho Bidg Sidng         20F1R         48,900.00           Heated Shop Rprs-Lake Kegonsa         20F1R         49,500.00           White Rvr WA Access Hunting Tr         20F2Z         300,000.00           White Rvr WA Access Hunting Tr         20F2U         179,800.00           NATURE CTR ROOF REPLACEMENT         21C1S         42,900.00           NATURE CTR ROF REPLACEMENT         21D2H         36,100.00           NILE2S EROSION CTR. REPAIRS         21D2J         49,500.00           Connors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F11         151,850.00           CAMPGROUND DRAINAGEWATER         21F17	ů – Elektrik			,	
Wyalusing WI Rdg Cntrl Tit Upg         19F4J         147,600.00           NHAL SF MOTORIZED TL REC UPGRA         19F4K         38,400.00           Pesthigo Rvr SF Boat Lnch 6 Im         19F4L         11,000.00           Pattison Water Tank Replacemnt         20F1G         41,755.60           Duck Banding Access Trl Gravel         20F1P         221,600.00           Sandhill WA-Repl HQ Bldg Sidng         20F1P         221,600.00           Heated Shop Rprs-Lake Kegonsa         20F2V         300,000.00           White Rvr WA Access Hunting Tr         20F2U         179,800.00           NATURE CTR ROOF REPLACEMENT         21A2L         49,500.00           NATURE CTR ROOF REPLACEMENT         21D2H         36,100.00           MILE22 EROSION CTRL REPAIRS         21D2J         49,500.00           Connors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F1         15,010.00           HEADQUARTERS ROOF REPLACEMENT         21F2J         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2J         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2Q <td></td> <td></td> <td></td> <td></td> <td></td>					
NHAL SF MOTORIZED TL REC UPGRA         19F4K         38,400.00           Peshtigo Rvr SF Boat Lnch 6 Im         19F4L         11,000.00           Pattison Water Tank Replacemnt         20F1G         41,755.60           Duck Banding Access Th Gravel         20F1N         257,700.00           Sandhill WA-Repl HQ Bidg Sidng         20F1P         221,600.00           Heated Shop Rprs-Lake Kegonsa         20F1R         48,900.00           Re-Roof Interpretive Ctr-Hvnwd         20F2K         300,000.00           White Rvr WA Access Hunting Tr         20F2U         179,800.00           NELSON DEWEY SP-WOODSHED REPL         21A2L         49,500.00           NATURE CTR ROOF REPLACEMENT         21D2H         36,100.00           MILE22 EROSION CTRL REPAIRS         21D2H         36,100.00           MILE22 EROSION CTRL REPAIRS         21D2H         49,500.00           Connors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F11         207,640.00           CAMPGROUND DRAINAGE/WATER         21F11         151,050.00           CAMPGROUND STORMWATER MANAGEMT         21F2J					
Peshtigo Rvr SF Boat Lnch 6 Im         19F4L         11,000.00           Patison Water Tank Replacemnt         20F1G         41,755.60           Duck Banding Access Trl Gravel         20F1N         257,700.00           Sandhill WA-Repl HQ Bidg Siding         20F1P         221.600.00           Heated Shop Rprs-Lake Kegonsa         20F1R         48,900.00           Re-Roof Interpretive Ctr-Hvnwd         20F2X         300,000.00           White Rvr WA Access Hunting Tr         20F2U         179,800.00           NALESON DEWEY SP-WOODSHED REPL         21A2L         49,500.00           NATURE CTR ROOF REPLACEMENT         21C1S         42,900.00           RESURFACE TRUMPETER TRAIL         21D2H         36,100.00           MILE22 EROSION CTRL REPAIRS         21D2J         49,550.00           Connors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F1         151,850.00           CAMPGROUND DRAINAGEWATER         21F1         115,010.00           CAMPGROUND STORMWATER MANAGEMT         21F2J         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2Q					
Pattison Water Tank Replacemnt         20F1G         41,755.60           Duck Banding Access Trl Gravel         20F1N         257,700.00           Sandhill WA-Repl HQ Bldg Sidng         20F1P         221,600.00           Heated Shop Rprs-Lake Kegonsa         20F1R         48,900.00           Re-Roof Interpretive Ctr-Hvnwd         20F2K         300,000.00           White Rvr WA Access Hunting Tr         20F2U         179,800.00           NELSON DEWEY SP-WOODSHED REPL         21A2L         49,500.00           NATURE CTR ROOF REPLACEMENT         21C1S         42,900.00           RESURFACE TRUMPETER TRAIL         21D2H         36,100.00           MILE22 EROSION CTRL REPAIRS         21D2J         49,500.00           Connors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21B3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F11         151,850.00           CAMPGROUND DRAINAGE/WATER         21F11         151,850.00           CAMPGROUND STORMWATER MANAGEMT         21F2J         34,099.00           RESURFACE RAWLEY POINT BIKE TR         21F2U         119,820.00           Ahnapee Trail Culvert Replace         21F2V					
Duck Banding Access Trl Gravel         20F1N         257,700.00           Sandhill WA-Repl HQ Bldg Sidng         20F1P         221,600.00           Heated Shop Rprs-Lake Kegonsa         20F1R         48,900.00           Re-Roof Interpretive Ctr-Hvnwd         20F2K         300,000.00           White Rvr WA Access Hunting Tr         20F2U         179,800.00           NELSON DEWEY SP-WOODSHED REPL         21A2L         49,500.00           NATURE CTR ROOF REPLACEMENT         21C1S         42,900.00           RESURFACE TRUMPETER TRAIL         21D2J         49,500.00           Consors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F1L         215,850.00           CAMPGROUND DRAINAGE/WATER         21F1L         151,850.00           CAMPGROUND STORMWATER MANAGEMT         21F2J         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2Q         34,099.00           RESURFACE RAVLEY POINT BIKE TR         21F2Q         34,099.00           RESURFACE MAVLEY POINT BIKE TR         21F2V         12,760.00           Ahnapee Trail Culvert Replace         21F2V	-				
Sandhill WA.Repl HQ Bldg Sidng         20F1P         221,600.00           Heated Shop Rprs-Lake Kegonsa         20F1R         48,900.00           Re-Roof Interpretive Ctr-Hvmvd         20F2K         300,000.00           White Rvr WA Access Hunting Tr         20F2U         179,800.00           NELSON DEWEY SP-WOODSHED REPL         21A2L         49,500.00           NATURE CTR ROOF REPLACEMENT         21C1S         42,900.00           RESURFACE TRUMPETER TRAIL         21D2J         49,500.00           MILE22 EROSION CTRL REPAIRS         21D2J         49,500.00           Connors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F1         207,640.00           REP&UPDATE OTTAWA LAKE BATHHSE         21F1         151,850.00           CAMPGROUND DRAINAGEWATER         21F12         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2Q         34,099.00           RESURFACE RAWLEY POINT BIKE TR         21F2Q         34,099.00           RESURFACE RAWLEY POINT BIKE TR         21F2Q         34,099.00           RESURFACE RAWLEY POINT BIKE TR         21F2Q	·				
Heated Shop Rprs-Lake Kegonsa         20F1R         48,900.00           Re-Roof Interpretive Ctr-Hvnwd         20F2K         300,000.00           White Rvr WA Access Hunting Tr         20F2U         179,800.00           NELSON DEWEY SP-WOODSHED REPL         21A2L         49,500.00           NATURE CTR ROOF REPLACEMENT         21C1S         42,900.00           RESURFACE TRUMPETER TRAIL         21D2J         49,500.00           MILE22 EROSION CTRL REPAIRS         21D2J         49,500.00           Connors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F11         207,640.00           REP8UPDATE OTTAWA LAKE BATHHSE         21F11         115,010.00           CAMPGROUND DRAINAGE/WATER         21F1         115,00.00           CAMPGROUND DRAINAGE/WATER         21F2J         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2Q         34,099.00           RESURFACE RAWLEY POINT BIKE TR         21F2V         12,760.00           CONVERT VEHICLE STORAGE BAYS         21F3A         93,100.00           RE-CONSTRUCTION COLLAPSED WALL         21F3F	-				
Re-Roof Interpretive Ctr-Hvmd         20F2K         300,000.00           White Rvr WA Access Hunting Tr         20F2U         179,800.00           NELSON DEWEY SP-WOODSHED REPL         21A2L         49,500.00           NATURE CTR ROOF REPLACEMENT         21C1S         42,900.00           RESURFACE TRUMPETER TRAIL         21D2H         36,100.00           MILE22 EROSION CTRL REPAIRS         21D2J         49,500.00           Connors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F1L         207,640.00           CAMPGROUND DRAINAGE/WATER         21F1         115,010.00           CAMPGROUND DRAINAGE/WATER         21F2J         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2J         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2U         119,820.00           Ahnapee Trail Culvert Replace         21F2V         12,760.00           RESURFACE RAWLEY POINT BIKE TR         21F2V         12,760.00           REONSTRUCTION COLLAPSED WALL         21F2W         12,7200.00           CONVERT VEHICLE STORAGE BAYS         21F3E         42					
White Rvr WA Access Hunting Tr         20F2U         179,800.00           NELSON DEWEY SP-WOODSHED REPL         21A2L         49,500.00           NATURE CTR ROOF REPLACEMENT         21C1S         42,900.00           RESURFACE TRUMPETER TRAIL         21D2H         36,100.00           MILE22 EROSION CTRL REPAIRS         21D2J         49,500.00           Connors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F11         207,640.00           REP&UPDATE OTTAWA LAKE BATHHSE         21F11         15,010.00           CAMPGROUND DRAINAGE/WATER         21F2J         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2J         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2Q         34,099.00           RESURFACE RAWLEY POINT BIKE TR         21F2V         12,760.00           RESURFACE RAWLEY POINT BIKE TR         21F2V         12,760.00           RECONSTRUCTION COLLAPSED WALL         21F2W         12,760.00           CONVERT VEHICLE STORAGE BAYS         21F3A         93,100.00           RE-ROOF FLUSH BUILDINGS         21F3F         190,				,	
NELSON DEWEY SP-WOODHED REPL         21A2L         49,500.00           NATURE CTR ROOF REPLACEMENT         21C1S         42,900.00           RESURFACE TRUMPETER TRAIL         21D2H         36,100.00           MILE22 EROSION CTRL REPAIRS         21D2J         49,500.00           Connors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F1         207,640.00           REP&UPDATE OTTAWA LAKE BATHHSE         21F1L         151,850.00           CAMPGROUND DRAINAGE/WATER         21F2J         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2J         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2Q         34,099.00           RESURFACE RAWLEY POINT BIKE TR         21F2U         119,820.00           Ahnapee Trail Culvert Replace         21F2V         12,760.00           RECONSTRUCTION COLLAPSED WALL         21F3A         93,100.00           CONVERT VEHICLE STORAGE BAYS         21F3A         93,100.00           RE-ROOF FLUSH BUILDINGS         21F3F         190,200.00           N. SHORE BEACH RETAINING WALL         21F3F         190,20	•				
NATURE CTR ROOF REPLACEMENT       21C1S       42,900.00         RESURFACE TRUMPETER TRAIL       21D2H       36,100.00         MILE22 EROSION CTRL REPAIRS       21D2J       49,500.00         Connors Creek ATV Trail Bridge       21E3K       129,400.00         UPGRADE OXBOW DAM       21E3L       13,050.28         INDOOR CAMP INTERIOR REMODEL       21E3Y       270,100.00         HEADQUARTERS ROOF REPLACEMENT       21F11       207,640.00         REP&UPDATE OTTAWA LAKE BATHHSE       21F12       151,850.00         CAMPGROUND DRAINAGE/WATER       21F12J       128,600.00         NORTH SHORE SIGN REPLACEMENT       21F2J       128,600.00         NORTH SHORE SIGN REPLACEMENT       21F2Q       34,099.00         RESURFACE RAWLEY POINT BIKE TR       21F2V       12,760.00         RECONSTRUCTION COLLAPSED WALL       21F2W       12,760.00         CONVERT VEHICLE STORAGE BAYS       21F3A       93,100.00         RE-ROOF FLUSH BUILDINGS       21F3F       42,400.00         N. SHORE BEACH RETAINING WALL       21F3F       190,200.00         RE-ROOF BEACH FLUSH TOILET BLD       21F3H       25,000.00	0				
RESURFACE TRUMPETER TRAIL       21D2H       36,100.00         MILE22 EROSION CTRL REPAIRS       21D2J       49,500.00         Connors Creek ATV Trail Bridge       21E3K       129,400.00         UPGRADE OXBOW DAM       21E3L       13,050.28         INDOOR CAMP INTERIOR REMODEL       21E3Y       270,100.00         HEADQUARTERS ROOF REPLACEMENT       21F1I       207,640.00         REP&UPDATE OTTAWA LAKE BATHHSE       21F1L       151,850.00         CAMPGROUND DRAINAGE/WATER       21F2J       128,600.00         NORTH SHORE SIGN REPLACEMENT       21F2Q       34,099.00         RESURFACE RAWLEY POINT BIKE TR       21F2V       119,820.00         Ahnapee Trail Culvert Replace       21F2V       12,760.00         RECONSTRUCTION COLLAPSED WALL       21F3A       93,100.00         RE-ROOF FLUSH BUILDINGS       21F3E       42,400.00         N. SHORE BEACH RETAINING WALL       21F3F       190,200.00         RE-ROOF BEACH FLUSH TOILET BLD       21F3H       25,000.00					
MILE22 EROSION CTRL REPAIRS         21D2J         49,500.00           Connors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F11         207,640.00           REP&UPDATE OTTAWA LAKE BATHHSE         21F1         151,850.00           CAMPGROUND DRAINAGE/WATER         21F2J         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2Q         34,099.00           RESURFACE RAWLEY POINT BIKE TR         21F2V         119,820.00           Ahnapee Trail Culvert Replace         21F2W         127,60.00           CONVERT VEHICLE STORAGE BAYS         21F3E         42,400.00           N. SHORE BEACH RETAINING WALL         21F3F         190,200.00           N. SHORE BEACH RETAINING WALL         21F3H         25,000.00					
Connors Creek ATV Trail Bridge         21E3K         129,400.00           UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F11         207,640.00           REP&UPDATE OTTAWA LAKE BATHHSE         21F11         207,640.00           CAMPGROUND DRAINAGE/WATER         21F11         151,850.00           CAMPGROUND DRAINAGE/WATER         21F2J         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2Q         34,099.00           RESURFACE RAWLEY POINT BIKE TR         21F2V         12,760.00           Ahnapee Trail Culvert Replace         21F2V         12,760.00           CONVERT VEHICLE STORAGE BAYS         21F3A         93,100.00           RE-ROOF FLUSH BUILDINGS         21F3E         42,400.00           N. SHORE BEACH RETAINING WALL         21F3F         190,200.00           RE-ROOF BEACH FLUSH TOILET BLD         21F3H         25,000.00					
UPGRADE OXBOW DAM         21E3L         13,050.28           INDOOR CAMP INTERIOR REMODEL         21E3Y         270,100.00           HEADQUARTERS ROOF REPLACEMENT         21F11         207,640.00           REP&UPDATE OTTAWA LAKE BATHHSE         21F11         151,850.00           CAMPGROUND DRAINAGE/WATER         21F2J         128,600.00           NORTH SHORE SIGN REPLACEMENT         21F2Q         34,099.00           RESURFACE RAWLEY POINT BIKE TR         21F2V         119,820.00           Ahnapee Trail Culvert Replace         21F2V         127,60.00           RECONSTRUCTION COLLAPSED WALL         21F2W         127,200.00           CONVERT VEHICLE STORAGE BAYS         21F3E         42,400.00           N. SHORE BEACH RETAINING WALL         21F3F         190,200.00           RE-ROOF BEACH FLUSH TOILET BLD         21F3H         25,000.00	MILE22 EROSION CTRL REPAIRS				
INDOOR CAMP INTERIOR REMODEL       21E3Y       270,100.00         HEADQUARTERS ROOF REPLACEMENT       21F11       207,640.00         REP&UPDATE OTTAWA LAKE BATHHSE       21F1       151,850.00         CAMPGROUND DRAINAGE/WATER       21F1T       115,010.00         CAMPGROUND STORMWATER MANAGEMT       21F2J       128,600.00         NORTH SHORE SIGN REPLACEMENT       21F2Q       34,099.00         RESURFACE RAWLEY POINT BIKE TR       21F2V       119,820.00         Ahnapee Trail Culvert Replace       21F2V       127,760.00         RECONSTRUCTION COLLAPSED WALL       21F2W       127,200.00         CONVERT VEHICLE STORAGE BAYS       21F3A       93,100.00         RE-ROOF FLUSH BUILDINGS       21F3F       42,400.00         N. SHORE BEACH RETAINING WALL       21F3F       190,200.00         RE-ROOF BEACH FLUSH TOILET BLD       21F3H       25,000.00	5				
HEADQUARTERS ROOF REPLACEMENT       21F1I       207,640.00         REP&UPDATE OTTAWA LAKE BATHHSE       21F1L       151,850.00         CAMPGROUND DRAINAGE/WATER       21F1T       115,010.00         CAMPGROUND STORMWATER MANAGEMT       21F2J       128,600.00         NORTH SHORE SIGN REPLACEMENT       21F2Q       34,099.00         RESURFACE RAWLEY POINT BIKE TR       21F2U       119,820.00         Ahnapee Trail Culvert Replace       21F2V       12,760.00         RECONSTRUCTION COLLAPSED WALL       21F2W       127,200.00         CONVERT VEHICLE STORAGE BAYS       21F3A       93,100.00         RE-ROOF FLUSH BUILDINGS       21F3E       42,400.00         N. SHORE BEACH RETAINING WALL       21F3H       190,200.00         RE-ROOF BEACH FLUSH TOILET BLD       21F3H       25,000.00		21E3L			
REP&UPDATE OTTAWA LAKE BATHHSE21F1L151,850.00CAMPGROUND DRAINAGE/WATER21F1T115,010.00CAMPGROUND STORMWATER MANAGEMT21F2J128,600.00NORTH SHORE SIGN REPLACEMENT21F2Q34,099.00RESURFACE RAWLEY POINT BIKE TR21F2U119,820.00Ahnapee Trail Culvert Replace21F2V12,760.00RECONSTRUCTION COLLAPSED WALL21F2W127,200.00CONVERT VEHICLE STORAGE BAYS21F3A93,100.00RE-ROOF FLUSH BUILDINGS21F3E42,400.00N. SHORE BEACH RETAINING WALL21F3F190,200.00RE-ROOF BEACH FLUSH TOILET BLD21F3H25,000.00	INDOOR CAMP INTERIOR REMODEL				
CAMPGROUND DRAINAGE/WATER21F1T115,010.00CAMPGROUND STORMWATER MANAGEMT21F2J128,600.00NORTH SHORE SIGN REPLACEMENT21F2Q34,099.00RESURFACE RAWLEY POINT BIKE TR21F2U119,820.00Ahnapee Trail Culvert Replace21F2V12,760.00RECONSTRUCTION COLLAPSED WALL21F2W127,200.00CONVERT VEHICLE STORAGE BAYS21F3A93,100.00RE-ROOF FLUSH BUILDINGS21F3E42,400.00N. SHORE BEACH RETAINING WALL21F3F190,200.00RE-ROOF BEACH FLUSH TOILET BLD21F3H25,000.00	HEADQUARTERS ROOF REPLACEMENT	21F1I		207,640.00	
CAMPGROUND STORMWATER MANAGEMT21F2J128,600.00NORTH SHORE SIGN REPLACEMENT21F2Q34,099.00RESURFACE RAWLEY POINT BIKE TR21F2U119,820.00Ahnapee Trail Culvert Replace21F2V12,760.00RECONSTRUCTION COLLAPSED WALL21F2W127,200.00CONVERT VEHICLE STORAGE BAYS21F3A93,100.00RE-ROOF FLUSH BUILDINGS21F3E42,400.00N. SHORE BEACH RETAINING WALL21F3F190,200.00RE-ROOF BEACH FLUSH TOILET BLD21F3H25,000.00	REP&UPDATE OTTAWA LAKE BATHHSE	21F1L		151,850.00	
NORTH SHORE SIGN REPLACEMENT21F2Q34,099.00RESURFACE RAWLEY POINT BIKE TR21F2U119,820.00Ahnapee Trail Culvert Replace21F2V12,760.00RECONSTRUCTION COLLAPSED WALL21F2W127,200.00CONVERT VEHICLE STORAGE BAYS21F3A93,100.00RE-ROOF FLUSH BUILDINGS21F3E42,400.00N. SHORE BEACH RETAINING WALL21F3F190,200.00RE-ROOF BEACH FLUSH TOILET BLD21F3H25,000.00	CAMPGROUND DRAINAGE/WATER	21F1T		115,010.00	
RESURFACE RAWLEY POINT BIKE TR21F2U119,820.00Ahnapee Trail Culvert Replace21F2V12,760.00RECONSTRUCTION COLLAPSED WALL21F2W127,200.00CONVERT VEHICLE STORAGE BAYS21F3A93,100.00RE-ROOF FLUSH BUILDINGS21F3E42,400.00N. SHORE BEACH RETAINING WALL21F3F190,200.00RE-ROOF BEACH FLUSH TOILET BLD21F3H25,000.00	CAMPGROUND STORMWATER MANAGEMT	21F2J		128,600.00	
Ahnapee Trail Culvert Replace       21F2V       12,760.00         RECONSTRUCTION COLLAPSED WALL       21F2W       127,200.00         CONVERT VEHICLE STORAGE BAYS       21F3A       93,100.00         RE-ROOF FLUSH BUILDINGS       21F3E       42,400.00         N. SHORE BEACH RETAINING WALL       21F3F       190,200.00         RE-ROOF BEACH FLUSH TOILET BLD       21F3H       25,000.00	NORTH SHORE SIGN REPLACEMENT	21F2Q		34,099.00	
RECONSTRUCTION COLLAPSED WALL21F2W127,200.00CONVERT VEHICLE STORAGE BAYS21F3A93,100.00RE-ROOF FLUSH BUILDINGS21F3E42,400.00N. SHORE BEACH RETAINING WALL21F3F190,200.00RE-ROOF BEACH FLUSH TOILET BLD21F3H25,000.00	RESURFACE RAWLEY POINT BIKE TR	21F2U		119,820.00	
CONVERT VEHICLE STORAGE BAYS         21F3A         93,100.00           RE-ROOF FLUSH BUILDINGS         21F3E         42,400.00           N. SHORE BEACH RETAINING WALL         21F3F         190,200.00           RE-ROOF BEACH FLUSH TOILET BLD         21F3H         25,000.00	Ahnapee Trail Culvert Replace	21F2V		12,760.00	
RE-ROOF FLUSH BUILDINGS         21F3E         42,400.00           N. SHORE BEACH RETAINING WALL         21F3F         190,200.00           RE-ROOF BEACH FLUSH TOILET BLD         21F3H         25,000.00	RECONSTRUCTION COLLAPSED WALL	21F2W		127,200.00	
N. SHORE BEACH RETAINING WALL         21F3F         190,200.00           RE-ROOF BEACH FLUSH TOILET BLD         21F3H         25,000.00	CONVERT VEHICLE STORAGE BAYS	21F3A		93,100.00	
RE-ROOF BEACH FLUSH TOILET BLD 21F3H 25,000.00	RE-ROOF FLUSH BUILDINGS	21F3E		42,400.00	
	N. SHORE BEACH RETAINING WALL	21F3F		190,200.00	
3,874,535.00 0.00	RE-ROOF BEACH FLUSH TOILET BLD	21F3H		25,000.00	
				3,874,535.00	0.00

2(TA) – Natural Resources - Stewardship 2000				
Appropriation/ Project Name PROPERTY DEV PROJECTS (21-22)	<u>Appr/ Project</u> TA330	Enumerated Authority 6,913,700.00	Allotted Authority	<b>Balance</b>
BIG BAY SP SEPTIC SYSTEM UPGR	17L1T		176,900.00	
2021 VAULT TOILERS-GROUP 2	21A2T		243,100.00	
2021 VAULT TOILETS-GROUP 3	21A2U		99,800.00	
2021 VAULT TOILETS-GROUP 1	21A2V		222,200.00	
INDOOR CAMP INTERIOR REMODEL	21E3Y		28,650.00	
DAM DEBRIS BOOM	21H1E		106,400.00	
PINEWOOD TRESTLE REPLACEMENT	21H3J		274,400.00	
SNOWMOBILE-ATV-UTV AIDS	22010		500,000.00	
			1,651,450.00	5,262,250.00
SMALL PROJ STEWARDSHIP (21-22)	TA340	1,600,000.00		
Pattison Water Tank Replacemnt	20F1G		74,200.00	
RESURFACE TRUMPETER TRAIL	21D2H		500.00	
UPGRADE OXBOW DAM	21E3L		125,349.72	
DOCK DECKING AND BUMPER REPL	21F3D		52,100.00	
RE-ROOF BEACH FLUSH TOILET BLD	21F3H		5,100.00	
NORTH COUNTRY TRAIL PED BRIDGE	21F3S		88,560.01	
WALKING PATHWAY ROCK REMOVAL	21H3A		78,400.00	
MONTELLO LOCK CHANNEL STABILIZ	21K1Z		124,800.00	
PIKE LAKE CONTROL PANEL & LIFT	21L2B		49,500.00	
CAMPSITE PAD EXTENSIONS	21L2C		38,400.00	
REPAIR HIGHWAY100 RAMP FENCING	21L2D		49,500.00	
REPLACE LINE FENCE	21L2E		48,900.00	
UPGRADE TOILET SHOWER BLDGS	21L2X		269,400.00	
			1,004,709.73	595,290.27
BARABOO HILLS	TA400	5,000,000.00		
BARABOO HILLS	02100		5,000,000.00	
			5,000,000.00	0.00

2(TA)	— Natural Resources - Stewardship 2000
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2(18)		Stewardship 2000		
Appropriation/ Project_Name SP-FRIENDS GROUP GRANTS	Appr/ Project TA500	Enumerated Authority 4,639,914.63	Allotted Authority	<b>Balance</b>
HIGH CLIFF SF-WOOD YARD SHED	01026		4,142.97	
DEVIL'S LAKE- MEMORIAL SHELTER	07004		14,829.12	
NEW GLARUS-PLAYGRND BOARDWALK	07014		10,000.00	
FRIENDS OF LAPHAM PEAK	07024		4,000.00	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		12,500.00	
BONG-ACCESSIBLE CABIN	08102		10,000.00	
FOX RVR TR-PAVE-A-MILE EX	08106		20,000.00	
GREAT RVR-MIDWAY TRAILHD	08107		4,000.00	
HAVENWOOD-RESTOR HAB PH 2	08108		3,360.00	
LAPHAM PEAK-SNOWMAKING PIPES	08116		20,000.00	
WHITEFISH - SHIPWRECK EXHIBIT	08124		12,092.92	
RIB MTN-OPEN AIR PICNIC SHELTR	09007		14,000.00	
NEW GLARUS-ACCESS SIDEWALK TRL	09012		7,000.00	
HIGH CLIFF- GEN STORE MUS REST	09018		10,168.00	
NER SNAS- HABITAT RESTOR-7 SNA	09021		10,000.00	
SER SNAS - WI NATL HER CORP	09025		4,500.00	
DISPLAY CABINET FR2-10-04	10004		4,500.00	
ICE AGE TRAIL FR2-10-08	10008		20,000.00	
SNOWMAKING PIPE PH 2 FR2-10-09	10009		12,000.00	
IAT MDL SECTION INVASIVE CTL	10010		4,000.00	
HOMESTEAD ENHANCEMNT FR2-10-11	10011		4,000.00	
HISTORIC & WEST END TRL EXPAND	10021		3,150.00	
LIGHTHOUSE PAINTING FR2-10-23	10023		2,525.17	
REFINISH BOATHOUSE FLOORS	10024		5,410.62	
LIGHTHOUSE/BOAT HS FURNISHINGS	10025		1,197.79	
PICNIC AREA RESTOR FR2-11-03	11103		1,298.18	
ACCESSIBIL IMPROVE FR2-11-04	11104		9,187.50	
EPHEMERAL TRL/BOARDWALK-PH 2	11105		20,000.00	
CAMP WOOD STOR BLDG FR2-11-06	11106		4,000.00	
ROOF REPL-BANDSTAND FR2-11-08	11108		2,978.24	
WILD PARSNIP RM PH 1 FR2-11-09	11109		2,500.00	
WOODLAND REST: BIG SLIDE-SITE	11112		5,000.00	
RESTORE OUR PRAIRIE FR2-11-13	11113		20,000.00	
BANGOR VILL PK STEPS FR2-11-15	11115		4,900.00	
MAPLE PGM CONCESSION ST/STORAG	11116		12,250.00	
MT HOREB KIOSK FR2-11-17	11117		5,500.00	
RECONSTRUCT STAIRWAY FR2-11-19	11119		20,000.00	
WINTR DEP TRLHD-PH 3 FR2-11-20	11120		7,300.00	
NATIVE PLANT DEMO AR FR2-11-21	11121		2,404.36	
GARAGE EXPANSION LANDSCAPING	12101		10,606.00	
PICNIC GRILLS	12103		2,600.00	
PICNIC SHELTER	12104		5,000.00	
TRAIL REPAIR	12105		7,481.28	
ACCESSIBLE CABIN	12106		20,000.00	
TANK COTTAGE GARDEN REPAIRS	12107		1,234.88	
GUARDHOUSE RESTORATION	12108		17,784.00	
BUTTERYFLY POND-BOARDWALK	12109		17,500.00	
SIGNAGE-INFORMA\DIRECTIONAL	12110		5,000.00	
MOBILE SKILLS CREW	12111		20,000.00	
LOW PRAIRIE RESTORATION	12112		10,000.00	
SNA CREWS-SHRA	12112		10,000.00	
NATURE CNTR PARK LOT EXPANSION	12114		20,000.00	
	12116		5,000.00	
	12117		6,649.30	
FIRE RINGS	12119		1,136.71	

2(TA)		ources - Stewardship 2000		
Appropriation/ Project_Name NICOLET BEACH	Appr/ Project 12121	Enumerated Authority	Allotted Authority 1,941.24	<b>Balance</b>
BAT NUISANCE MITIGATION STRUCT	12122		1,800.00	
PRAIRIE RESTORATION	12123		2,500.00	
ACCESSIBLE PLAYGROUND EQUIP	12124		20,000.00	
BIG FOOT BEACH STATE PARK PRAI	13101		9,173.07	
CADIZ SPRINGS RECREATION AREA	13102		20,000.00	
CEDARBURG BOG SNA INVASIVE SPE	13103		20,000.00	
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	
AZTALAN CONCEPT DESIGN VIS CTR	14101		20,000.00	
COUNCIL GROUNDS BEACH SHELTER	14102		13,647.50	
CREX MEADOWS KITCHEN UPGRADES	14103		20,000.00	
HARRINGTON BEACH CABIN INTCNST	14104		20,000.00	
HERITAGE HILLS FT HOWARD GRDHS	14105		12,048.58	
HIGHCLIFF GEN ST FL&FOUNDATION	14106		20,000.00	
HORICON MARSH INFO KIOSK&ENTRY	14107		16,400.00	
ICE AGE TRAIL MOBIL SKILL CREW	14108		20,000.00	
KMSF SCUPPERNONG SPRGS PRAIRIE	14109		20,000.00	
KOHLER ANDRAE ANCIENT SHRTRAIL	14110		7,500.00	
KOHLER ANDRAE INVASIVE SPECREM	14111		5,000.00	
LAPHAM PK SNOWMAKIN PUMP&CNTRL	14112		7,500.00	
LAPHAM PK BUTTERFLYGARDEN IMPR	14113		7,500.00	
LAPHAM PK S HILL INVSPEC REMVL	14114		5,000.00	
MIRROR LK FIREWOOD SHED	14115		2,475.00	
NAVARINO WILDLIFE AREA BLDGIMP	14116		9,000.00	
PENINSULA NATURE CTR RENENOVAT	14117		20,000.00	
RED CEDAR VISITOR CTR UPGRADES	14118		2,500.00	
ROCK ISLAND LIGHTHSE EXT PRES	14119		7,500.00	
BONG-HABITAT IMP&SHORELD REHAB	15101		14,209.36	
DEVILS LAKE-BLUFF TRAIL RENV	15102		20,000.00	
HERITAGE HL-REROOF BELGIAN FAR	15103		15,479.41	
HIGH CLIFF-STORAGE SHED&SHELTE	15104		8,000.00	
ICE AGE TRAIL-CONST 4 LOCATION	15105		20,000.00	
LAPHAM PK-INV SPEC REMOVAL SKI	15106		5,000.00	
LAPHAM PK-HOMESTEAD H SHELTER	15107		15,000.00	
KMNU-CAMPGROUND PICNIC SHELTER	15108		11,143.92	
KMSU-PAINTBRUSH PRAIRIE RESTOR	15109		20,000.00	
MIRROR LK-AMPHITHEATER ENHANCE	15110		8,000.00	
NAVARINO WA-ACCESS TRL&BRDWALK	15110		20,000.00	
PENINSULA-CTR RENOVATION - PH2	15112		20,000.00	
	15112			
			20,000.00	
WYALUSING-PLAYGROUND EQUIPMENT	15114		10,000.00	
	15115		7,657.00	
	15116		20,000.00	
KMSF-LP FAC TRL&HABITAT IMPRV	16101		10,375.00	

2(TA) — Natural Resources - Stewardship 2000						
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>		
KOHLER ANDR SIGN&HSTRC STRCTR	16102	<u></u>	20,000.00	<u></u>		
HIGH CLIFF SP PVILN FAC UPGRDS	16103		20,000.00			
BONG REC OUTDR CLSRM SITE WRK	16104		20,000.00			
INTERSTATE SP BEACH SHLTR BLDG	16105		19,988.15			
KMSF-NU HORSE TRL ENHANCEMENTS	16106		14,000.00			
IATA MBL SKILLS CREW TRL DEVEL	16107		20,000.00			
HERITAGE HILL FACILITY REPAIRS	16108		20,000.00			
MILITARY RDG ST TRL INFO KIOSK	16109		2,831.00			
CADIZ SPRINGS PLAYGROUND EQUIP	16110		5,000.00			
MIRROR LK CAMPGRND ENHANCEMENT	16111		6,747.65			
PENINSULA CNTR REN-PHASE 3	16112		20,000.00			
DEVILS LK NSHORE BOAT&ACT BDG	16113		20,000.00			
PERROT SP W BRADYS TRL RSTRTN	16114		19,859.55			
KMSF-NU MAUTHE LK PLYGRND SLDE	16115		1,000.00			
KMSF-NU LRG MATURE TREE PLANTG	16116		1,000.00			
KMSF-SU MUIR/CARLIN TRAIL UPGR	17101		5,000.00			
COLLINS MAR WA NAT CTR BLDG RE	17102		20,000.00			
NAVARINO WA OUTDOOR ED RES FAC	17103		20,000.00			
KMSF-PIKE LAKE AMPHITHEAT UPGR	17104		20,000.00			
BUCKTHORN REMOVAL PHASE II	17105		15,000.00			
KMSF-SU CLIFF MSGR PRAIRIE RES	17106		15,000.00			
ICE AGE TRAIL DEVELOPMENT	17107		20,000.00			
KMSF-NU LARGE MAT TREE PLANTIN	17108		2,498.75			
NBWA PUBLIC USE IMPROVEMENTS	17109		3,088.00			
POTAWATOMI SP IMPRV AMPHITHEAT	17110		5,700.00			
PT BCH SF MITIGATION RAIN GRDN	17111		8,000.00			
HARRINGTON BCH SP ANSAY CTR UG	17112		8,500.00			
PENINSULA SP EAGLE TWR SITE FU	17113		20,000.00			
BUCKHORN SP CONST NEW HIKNG TR	17114		3,000.00			
GOV DODGE SP TWIN VLY PET BCH	17115		12,824.00			
MILITARY RIDGE TRL BARN KLOSK	17116		2,987.95			
HIGH CLIFF SP PAVILLION WINDOW	17117		20,000.00			
PERROT PARK E BRADYS TRAIL RES	17118		20,000.00			
COUNCIL GROUND SP ACCESS IMPRV	17119		2,830.00			
KOHLER-ANDRAE SP RESURF ACC PA	17120		13,000.00			
RIB MOUNTAIN STATE PARK SIGN	17121		11,338.00			
AMNICON FALLS SP NEW WOOD SHED	18101		3,487.76			
BLUE MOUND SP SIGNAGE	18102		5,075.00			
CHIP STATE TRL STABILIZE&PATCH	18103		2,500.00			
COLLIN MARSH NAT CTR BLDG PH 2	18104		20,000.00			
HARTMAN CREEK SP NEW KIOSKS	18105		2,675.00			
CHILDRENS INTERACT PLAYGRD CTR	18106		20,000.00			
HIGH CLIFF PAVILION KITCH RENO	18107		20,000.00			
ICE AGE TRL DEVELOP & MAINT	18108		20,000.00			
KMSF-NU LARGE TREE PLANTING	18109		10,000.00			
LAKE WISSOTA PLAYGRD EQUIP	18110		20,000.00			
MILITARY RIDGE TRL SIGNAGE	18111		800.00			
NAVARINO EDU RESOURCE FAC PH 2	18112		20,000.00			
PERROT SP RIDGE TRAIL RESTORA	18113		18,500.00			
POTAWATOMI SHELTER BLDG RENO	18114					
RIB MTN PLAYGROUND EQUIPMENT	18114		7,950.00			
			20,000.00			
ROCK ISLAND SP CONTACT STATION	18116		20,000.00			
MACKENZIE CTR WILDLIFE EXH PH1	18117		20,000.00			
WYALUSING SP KIOSK REPLACEMENT	18118		1,611.91			
YELLOWSTONE LAKE FIREWD SHED	18119		7,500.00			
Sign Replacement & Habitat Res	19101		7,000.00			

	2(TA) — Natural Reso	ources - Stewardship 2000		
Appropriation/ Project Name Boardwalk Replacement	Appr/ Project 19102	Enumerated Authority	Allotted Authority 6,475.00	<u>Balance</u>
Trail Repair & Resurfacing	19103		2,500.00	
Northwest Trail Development	19104		7,974.00	
Trail Upgrades to E & W Bluff	19105		20,000.00	
Vault Toilet for Campground	19106		20,000.00	
Trail Resurfacing & Repairs	19107		6,500.00	
Ice Age Trail Development	19108		20,000.00	
Fishing Pier Replacement & Rep	19109		7,891.00	
Historical Cabin Repair & Rest	19110		20,000.00	
Invasive Species & Prairie Mgm	19111		5,000.00	
Construct Accessible Path	19112		20,000.00	
Equestrian Trail Vault Toilet	19113		7,440.00	
New Well Installation	19114		20,000.00	
Accessibility Repairs For Cabi	19115		20,000.00	
Navarino WA Ed Resource Fac P3	19116		20,000.00	
Nature Center Facility Renov	19117		20,000.00	
Bicycle Trail Bridge Replaceme	19118		18,750.00	
Marsh Platform Project Phase 1	20102		20,000.00	
New Kiosks/Orientation Signs	20102		6,630.00	
Trail Stabilization and Trail	20103		2,500.00	
Bike Rack & Bench Replacement	20104			
•			489.00	
Place trail entrance sign	20106		1,165.00	
Northwest Trail, Phase 2	20107		13,900.00	
Picnic Area and Campsite Impro	20108		20,000.00	
Equestrian Campground, Phase 2	20109		20,000.00	
Trail Enhancement Install Sign	20110		525.00	
Campground to HQ Bicycle Trail	20113		20,000.00	
Winter Recreation Storage Bld	20114		20,000.00	
Whitewater Watershed Restor	20115		20,000.00	
Firewood Shed Kohler Andrae	20116		20,000.00	
Ridgeway Information Kiosk	20117		3,131.00	
Fern Trail Boardwalk Restor	20118		20,000.00	
Interpretive Sign Replacements	20119		2,000.00	
Construct Wood Shed Blue Mound	20120		10,140.00	
ADA Accessibility Bathrm Upgrd	20123		20,000.00	
Trail Development	20124		20,000.00	
Brillion Platform Phase 2	21101		20,000.00	
Chippewa ST Maintenance	21102		2,500.00	
Collins Marsh Site Upgrades	21103		4,072.28	
Gov Dodge EQ Vault Toilet 3	21104		20,000.00	
Gov Knowles Shelter and TRL	21105		20,000.00	
Hank Aaron Info Improvement	21106		4,000.00	
Heritage Hill SP Walkways	21107		20,000.00	
Ice Age Trail Enhancement	21108		20,000.00	
Kinnickinnic TRL Development	21109		10,000.00	
Kohler-Andre Accessibility 3	21110		16,350.00	
Peninsula Amp & Walkway	21112		20,000.00	
Perrot Riverview Maintenance	21113		13,077.72	
Potawatomi Shelter Extensions	21114		20,000.00	
Whitefish Accessible Signs	21115		20,000.00	
Willow River TRL Development	21116		20,000.00	
New Glarus Bike Trail	21117		20,000.00	
Closed	CLSD		1,939,380.20	
	0100		4,629,120.04	10,794.5

2(TA)	Natural Resources - Stewardship 2000
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Appropriation/ Project Name PIERCE COUNTY ISLANDS WILDLIFE	<u>Appr/ Project</u> TA560	Enumerated Authority 3,000,000.00	Allotted Authority	<b>Balance</b>
PIERCE COUNTY ISLAND WILDLIFE	22011		3,000,000.00	
			3,000,000.00	0.00
WILLOW RVR ST PK-LF DAM REPL	TA600	12,500,000.00		
WILLOW RVR SP L FALLS DAMS REN	16D1I		12,500,000.00	
			12,500,000.00	0.00
KETTLE MORAINE SPRG FISH HATCH	TA700	26,600,000.00		
KM Springs Hatchery Renov	16G1S		26,600,000.00	
			26,600,000.00	0.00
PARKS WATER INFRASTRUCTURE	TA710	4,500,000.00		
DEVIL'S LK SP WTR INFRASTRUCT	17L1R		1,401,000.00	
PENINSULA SP DUMP STATION REPL	17L1S		997,500.00	
VAR LOC VAULT TOILET REPLACE	18H1E		636,135.00	
VAULT TOILET REPL - EAST	18H1U		187,055.60	
VAULT TOILET REPL - NORTHEAST	18I1K		1,170,465.00	
Pattison Water Tank Replacemnt	20F1G		107,844.40	
			4,500,000.00	0.00
EAGLE TOWER	TA720	750,000.00		
PENINSULA SP EAGLE TOWER REBLD	17I1Q		750,000.00	
			750,000.00	0.00
HORICON MARSH	TA730	500,000.00		
HORICAN MARSH WA PICNIC SHLTR	17L10		500,000.00	
			500,000.00	0.00
RICHARD BONG RECREATIONAL AREA	TA740	236,300.00		
			0.00	
			0.00	236,300.00
MIRROR LAKE PARK TOILET/SHOWER	TA750	1,462,200.00		
			0.00	
			0.00	1,462,200.00

2(TA)	– Natural Resources - Stewardship 2000	
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Appropriation/ Project_Name PARKS WATER INFRASTRUCTURE ACT 93	<u>Appr/ Project</u> TA930	Enumerated Authority 3,737,800.00	Allotted Authority	<u>Balance</u>
BIG BAY SP SEPTIC SYSTEM UPGR	17L1T		163,600.00	
Sugar River ST - Plumbing Rprs	20G2H		10,600.00	
Richard Bong RA-Water Softener	20G2I		22,500.00	
Trtle Flmb-Mrry Lndg Hnd Pmp	20G2J		21,200.00	
Lake Wissota - Plumbing Repair	20G2K		18,200.00	
Rocky Arbor - Shower Bldg Repa	20G2L		18,900.00	
KMSF-NU - Long Lk Bch Bldg Plm	20G2M		19,700.00	
Point Beach - Retile Shwr Bldg	20G2N		29,700.00	
KMSF-NU-Mauthe Lk Bch Batrm Up	20G2O		32,900.00	
LK KEG-WTR HTR & SFTNR T/S BLD	20J1R		43,700.00	
YELLOWSTONE SP-SHOWER BLDG UPG	20J1U		47,500.00	
BIG FT SP-RPL WTR LINE TO DUMP	20J1V		42,500.00	
GOV DODGE-GRP CAMP SINKS/SHOWR	20J2R		21,900.00	
KASP-NORTH SHOWER BLDG UPGRADE	20J2S		48,500.00	
PATTISON SP-WATER FOUNTAIN RPL	21A2E		49,300.00	
PERROT SP-CAMPGROUND WELL REPL	21A2G		44,000.00	
LK WISSOTTA-BEACH WELL REPL	21A2H		49,800.00	
COPPER FALLS-PLUMBING FIXTURE	21A2J		15,800.00	
2021 VAULT TOILERS-GROUP 2	21A2T		450,500.00	
2021 VAULT TOILETS-GROUP 3	21A2U		309,000.00	
2021 VAULT TOILETS-GROUP 1	21A2V		434,600.00	
CAMPGRD WATER INFRA IMPROVE	21C3W		140,400.00	
WATER FIXTURE&PUMP REPLACEMENT	21D2I		46,300.00	
WHISPERING PINES PLUMBING RENV	21D2L		8,900.00	
HORSE CAMPGROUND VAULT TOILET	21J2W		66,000.00	
REPLACE WATER FOUNTAIN AT OLD	21J4A		6,000.00	
TOILET SHOWER BUILDING WATER	21K1V		46,100.00	
WILLOW FLOWAGE HAND PUMP	21K1X		12,500.00	
BEACH TOILET BLDG REPAIRS&UPGD	21L1C		40,100.00	
SOLAR POWERED WELL PUMP	21L1D		48,900.00	
PLUMBING ENHANCEMENTS AT BEACH	21L1E		49,900.00	
WATER SYSTEM UPGRADES	21L2W		134,100.00	
			2,493,600.00	1,244,200.00
REOBLIGATED STEWARDSHIP	TA990	2,415,300.00		
REOBLIGATED STEWARDSHIP	18011		2,415,300.00	
			2,415,300.00	0.00
		\$1,178,850,000.00	1,084,096,499.09	94,753,500.91

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

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

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
CLEAN WATER FUND PROGRAM	TC100	659,783,200.00		
CLEAN WATER	92C86		659,504,644.38	
			659,504,644.38	278,555.62
		\$659,783,200.00	659,504,644.38	278,555.62

#### 2(TD) – Environmental Improvement - Safe Drinking W

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

# 2(TE) – Natural Resources - Nonpoint Source Grants

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

# 2(TF) — Natural Resources - Nonpoint source complianc

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

#### 2(TG) – Natural Resources - Environmental Repair

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

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

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

#### 2(TI) – Natural Resources - Contaminated Sediment Re

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

2(TK)	- Natural Reso	ources - Environmental Seg	g Rev Au	
Appropriation/ Project Name MAD-DARWIN RD WAREHOUSE PURCHA	Appr/ Project TK100	Enumerated Authority 136,100.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		136,100.00	
			136,100.00	0.00
HORICON MARSH	TK110	250,000.00		
HORICON MARSH INTER ED CNTR	11120		250,000.00	
			250,000.00	0.00
CENTRAL OFFICE SYS FURNITURE	TK300	2,435,600.00		
GEF-2 - PHASE II RENOVATION	05D2N		347,440.39	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,158,171.38	
Closed	CLSD		927,000.00	
			2,432,611.77	2,988.23
PURCHASE DODGEVILLE SERVIC CTR	TK510	127,500.00		
Closed	CLSD		126,052.00	
			126,052.00	1,448.00
FACILITIES MAINTENANCE REPAIR	TK520	1,292,400.00		
HORICON EDUCATION CENTER	02A3T		199,988.94	
DARWIN RD. COMPLEX RENOVATE	06K3H		29,588.08	
PORLIER ST SWING BRIDGE REMOVE	11H2V		97,835.89	
			327,412.91	964,987.09
NORTHERN REGIONAL HQ - SPOONER	TK530	2,247,300.00		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,243,506.16	
			2,243,506.16	3,793.84
SE REGIONAL HQ & SERVICE CNTR	TK540	7,485,700.00		
MIL SER HQ RENOVATION	18C2F		7,145,800.00	
			7,145,800.00	339,900.00
NE REGIONAL HQ - GREEN BAY	TK600	2,419,800.00		
Closed	CLSD		2,419,800.00	
	TKOOO	1 077 005 00	2,419,800.00	0.00
	TK800	1,277,385.23	00.000.00	
NO. REGION HEADQUARTERS CONSTR	07H2R		99,820.89	
WAUSAU SERVICE CENTER FACILITY	07L1F		239,031.94	
	07L2N		10,000.00	
DARWIN RD. METAL STORAGE BLDG. RHINELANDER HQ WALL REPAIRS	08C3T		44,851.18	
NRO HQ SPOONER DEMOLISH HQ BLD	09B4P		23,561.55	
	12F2P		167,885.05	
WI RAPIDS SVC CTR ROOF REPL WI RAPIDS SVC CENTER HVAC	14B3G 14F2A		7,735.78 9,403.53	
OSH SC HVAC CONTROLS UPGRADE	14F2A 14I4A		9,403.33	
Dodgeville Svce Ctr Roof Repla	1414A 15L2B		4,896.36	
OSHKOSH SVC CTR SUPPL HEAT	16B1D		4,890.30	
SCR HDQTRS STONE WALL REPAIR	16C1Q		27,400.00	
Replace Boilers SCR-Fitchburg	19J2S		63,900.00	
Closed	CLSD		270,653.68	
Closed	CLOD		988,980.27	288,404.96
CLOSED PROJECTS	TK900	1,966,114.77	300,300.27	200,404.30
Closed	CLSD	1,000,114.17	1,966,114.77	
	OLOD		1,966,114.77	0.00
WAUSAU SERVICE CENTER - SERVICE CTR A	D TKACO	331,300.00	1,000,114.77	0.00
		331,300.00	0.00	
			0.00	331,300.00
		\$19,969,200.00	18,036,377.88	1,932,822.12
		φ1 <del>3,3</del> 03,200.00	10,000,077.00	1,352,022.12

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

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

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

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

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

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

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

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

		AS UI	i ebi uai y 20, 2022		
	2(TP)	– Nat. Res R	ecreation Projects		
Appropriation/ Project_Name CLOSED PROJECTS		<u>Appr/ Project</u> TP900	Enumerated Authority 56,055,000.00	Allotted Authority	<b>Balance</b>
Closed		CLSD		56,055,000.00	
				56,055,000.00	0.00
			\$56,055,000.00	56,055,000.00	0.00

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

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

2(TR)	– Nat. Res R	ecreation Development		
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
SP - RECREATIONAL DEVELOPMENT	TR200	95,793.58		
STATEWIDE ENVIRONMT CLEANUP	06E2N		5,684.19	
Closed	CLSD		89,748.34	
			95,432.53	361.05
CLOSED PROJECTS	TRH00	12,513,808.42		
Closed	CLSD		12,513,808.42	
			12,513,808.42	0.00
SPOONER-FISH HATCHERY EXPANSIO	TRL00	10,451,898.00		
Closed	CLSD		10,451,894.58	
			10,451,894.58	3.42
ROCK ISLAND HIST BOAT HSE EXT RPR	TRN00	1,441,900.00		
			0.00	
			0.00	1,441,900.00
LAKE WISSOTA TOIL/SHOW BLDG RPL	TRO00	3,497,700.00		
			0.00	
			0.00	3,497,700.00
PATTISON CAMP TOIL/SHOW BLDG RPL	TRP00	1,458,900.00		
			0.00	
			0.00	1,458,900.00
POTAWATOMI VISITOR STAT ENTR RPL	TRQ00	2,532,500.00		
			0.00	
			0.00	2,532,500.00
PENINSULA WELCKERS TOIL/SHOW RPL	TRS00	2,091,400.00		
			0.00	
			0.00	2,091,400.00
HARTMAN CAMP TOIL/SHOW BLD RPL	TRT00	2,239,300.00		
			0.00	
			0.00	2,239,300.00
		\$36,323,200.00	23,061,135.53	13,262,064.47

	2(TS)	– Nat. Res L	and Acquisition		
Appropriation/ Project_Name LAND ACQUISITION		<u>Appr/ Project</u> TS100	Enumerated Authority 45,608,600.00	Allotted Authority	<b>Balance</b>
Closed		CLSD		45,608,600.00	
				45,608,600.00	0.00
			\$45,608,600.00	45,608,600.00	0.00
			+ . 5,000,000,000		

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

Appropriation/ Project_Name WISCONSIN HERITAGE PROGRAM	<u>Appr/ Project</u> TT100	Enumerated Authority 2,500,000.00	Allotted Authority	<b>Balance</b>
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)	2(TU) — Nat. Res Segregated Revenue Supported Facil					
		Enumerated Authority	Allotted Authority	Balanco		
Appropriation/ Project_Name MEAD WILDLIFE AREA HQ	<u>Appr/ Project</u> TU050	431.600.00	Anotted Authonity	<b>Balance</b>		
Closed	CLSD	101,000.00	431,600.00			
			431,600.00	0.00		
FLAMBEAU RIVER	TU070	490,224.34				
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		490,224.34			
			490,224.34	0.00		
CENTRAL SYSTEM OFFICE FURNITUR	TU110	2,752,506.97				
GEF-2 - PHASE II RENOVATION	05D2N		500,000.00			
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,118,035.59			
Closed	CLSD		1,133,000.00			
			2,751,035.59	1,471.38		
VERNON WILDLIFE CWD FIELD OPER FAC	TU130	1,395,300.00				
			0.00			
			0.00	1,395,300.00		
COLLINS MARSH NEW FIELD STATION	TU140	1,688,400.00				
			0.00			
			0.00	1,688,400.00		
FOREST HEALTH PROTECTION LAB	TU150	1,050,500.00				
DNR RENOVATE FOREST HEALTH PRO	14K1D		1,050,500.00			
			1,050,500.00	0.00		
FISHERIES HQ FISH & WATER QLTY FAC	TU160	2,503,800.00				
			0.00			
			0.00	2,503,800.00		
HORICON MARSH WILDLIFE FIELD EQ FAC	TU170	1,214,700.00				
			0.00			
			0.00	1,214,700.00		
GRANTSBURG RANGER FIRE EQUIP FAC	TU180	3,319,200.00	0.00			
			0.00	2 240 200 00		
WASHBURN FIRE RES RANGER STAT RPL	TU190	3 501 000 00	0.00	3,319,200.00		
WASHBURN FIRE RES RANGER STAT RPL	10190	3,591,900.00	0.00			
			0.00	3,591,900.00		
WI RAPIDS SVC CONSOL EQ STOR FAC	TU210	2,040,300.00	0.00	3,391,900.00		
WINAPIDO OVO CONSCE EQ STORTAG	10210	2,040,300.00	0.00			
			0.00	2,040,300.00		
DODGEVILLE SVC MULTI FUNC FIELD BLD	TU220	3,432,900.00	0.00	2,040,000.00		
	1 OLLU	0,402,000.00	0.00			
			0.00	3,432,900.00		
LAKE POYGAN BREAKWALL	TU250	653,285.70	0.00	0, 102,000100		
DNR LAKE POYGAN BREAKWALL	14C2Z		236,280.93			
Closed	CLSD		417,004.77			
			653,285.70	0.00		
WILD ROSE FISH HATCHERY RENOV	TU410	20,135,736.65				
WILD ROSE FISH HATCHERY	03I1F		19,669,273.63			
WILD ROSE HATCHERY - PHASE II	08E3G		466,463.02			
			20,135,736.65	0.00		
HORICON MARSH WILDLIFE CENTER	TU420	2,678,517.00				
HORICON EDUCATION CENTER	02A3T		1,230,979.07			
HORICON MARSH INTER ED CNTR	11120		1,447,537.93			
			2,678,517.00	0.00		
PHEASANT HATCHERY	TU430	1,023,400.00				
POYNETTE PHEASANT HATCHERY	11I2L		1,023,400.00			
			1,023,400.00	0.00		

2(TU) — Nat. Res Segregated Revenue Supported Facil				
2(TU)				
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
FISH HATCHERY EXPANSIONS WILD ROSE WALLEYE PROJECT	<b>TU440</b> 13J2F	7,542,222.73	1 220 260 50	
THOMPSON WALLEYE PROJECT	13J2F 13J2G		1,229,369.50 2,169,047.35	
OHEMKE WALLEYE PROJECT	13J2G 13J2H			
HORICAN MARSH WA PICNIC SHLTR	13J2H 17L10		3,986,805.88 157,000.00	
HORICAN MARSH WA FICHIC SHETK	17210		7,542,222.73	0.00
SP-SMALL PROJECTS	TU500	3,715,962.06	1,542,222.15	0.00
HORICON ENTRANCE SIGN	09J4A	0,110,002.00	21,943.22	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		45,317.99	
KM FRST MCMILLER BULLET CATCH	11H1Y		55,102.26	
NER HQ GREEN BAY ROOF REPAIR	13E1Q		19,034.45	
HORICON IEC PICNIC SHELTER	13F1Z		2,800.00	
WI RAPIDS SVC CTR ROOF REPL	14B3G		85,393.57	
POYNETTE GAME FARM FEED BIN	14C2E		102,710.88	
NW WI FORESTRY BLDG UPGRADES	14F1J		11,704.39	
WI RAPIDS SVC CENTER HVAC	14F2A		79,439.70	
STURGEON BAY SVC CTR ROOF REPL	15L2A		109,784.63	
Dodgeville Svce Ctr Roof Repla	15L2B		87,220.16	
OSHKOSH SVC CTR SUPPL HEAT	16B1D		5,859.24	
SCR HDQTRS STONE WALL REPAIR	16C1Q		56,500.00	
LES VOIGT ST HATCH WELL REHAB/	16G1I		184,900.00	
PT BEACH FOREST LE OFFICE RMDL	17I1Y		59,000.00	
Replace Boilers SCR-Fitchburg	19J2S		90,100.00	
WILD ROSE-COLDWATER BLDG BOILR	20K1C		117,949.00	
TICHIGAN WA-COLD STORAGE BLDG	21A2F		33,800.00	
CUMBERLAND SC-ROOF REPL	21A2I		40,900.00	
ST CROIX HATCHERY ROOF REPL	21A2K		45,800.00	
BIG EAU PLEINE AERATOR ACCESS	21L3E		195,800.00	
Closed	CLSD		2,145,989.13	
	<b>T</b> 11500		3,597,048.62	118,913.44
	TU520	1,292,759.11	4 000 750 44	
Closed	CLSD		1,292,759.11	0.00
NORTHERN REGIONAL HQ - SPOONER	TU530	0 004 047 70	1,292,759.11	0.00
	07H2R	2,224,347.72	0 004 047 70	
NO. REGION HEADQUARTERS CONSTR	0711213		2,224,347.72	0.00
SE REGIONAL HDQTRS & SERV CNTR	TU540	4,192,100.00	2,224,047.72	0.00
MIL SER HQ RENOVATION	18C2F	4,102,100.00	4,192,100.00	
	10021		4,192,100.00	0.00
WILSON - TREE HANDLING	TU600	1,471,338.36	.,,	0.00
WILSON ST. NURSERY MASONRY ADD	06B3R	.,,	639,338.36	
Closed	CLSD		832,000.00	
			1,471,338.36	0.00
CLOSED PROJECTS	TU700	16,916,783.53		
Closed	CLSD		16,916,783.53	
			16,916,783.53	0.00
RICHARD BONG RECREATIONAL AREA	TU740	1,340,000.00		
			0.00	
			0.00	1,340,000.00
UNALLOCATED EXPENDITURES	TU750	287,555.00		
Closed	CLSD		287,554.92	
			287,554.92	0.08
RNGR STA TOMAH PLOVER PRENTICE	TU850	4,994,242.57		
TOMAH RANGER STATION	07H2K		4,994,241.70	
			4,994,241.70	0.87

2(TU)	– Nat. Res S	egregated Revenue Suppo	orted Facil	
	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
MDFRD RANGER STATION & STORAGE	TU860	1,720,001.72		
MEDFORD RANGER STATION REPL	14C2X		1,720,001.72	
			1,720,001.72	0.00
FIRE CONTROL STATIONS	TU910	7,137,967.28		
POYNETTE RANGER - FIRE CONTROL	10E3D		163,578.25	
OCONTO FALLS-RANGER STATION	12J3E		1,527,111.58	
HARTMAN CREEK 3-BAY STORAGE BL	13I2B		967,500.00	
DNR NECEDAH HEAVY UNIT STORAGE	13I4L		899,405.70	
FRIENDSHIP RANGER STATION ADDL	14C3U		484,100.00	
Heat Drive-Vehicle Storag Bldg	15 10		3,096,271.75	
			7,137,967.28	0.00
VEHICLE MAINTENANCE BUILDING	TU920	778,400.00		
BLACK RIVER STATE FOREST PEVS	09H3M		696,555.00	
BLACK RIVER ST PK PEVS/STORAGE	09H3O		81,845.00	
			778,400.00	0.00
SCIENCE OPER CTR PURCH-STATEWIDE	TU930	4,805,800.00		
CWD PROCESSING CTR	18D2N		4,805,800.00	
			4,805,800.00	0.00
<b>GRESHAM RANGER STATION - CNSTRUCT CO</b>		1,791,910.00		
CONSTRUCT CSD FIRE REP RGR STN	19G3I		1,791,910.00	
			1,791,910.00	0.00
BLACK RIVER FALLS SERV CTR - FIRE RESP F	R TUAB0	1,498,382.00		
Rep Blk Rvr Falls Fire Res Rgr	19I2S		1,498,382.00	
			1,498,382.00	0.00
WAUSAU SERVICE CENTER - SERVICE CTR AI	D TUAC0	560,800.00		
			0.00	
			0.00	560,800.00
CORNELL RANGER STATION - FIRE RESP RAN	I TUAD0	1,862,134.00		
Fire Response Rger Stn Repl	19G3H		1,862,134.00	
			1,862,134.00	0.00
MERCER RANGER STATION - FIRE RESP STAT	TUAE0	4,012,900.00		
			0.00	
			0.00	4,012,900.00
MINONG RANGER STATION - FIRE RESP STAT	I TUAF0	2,927,800.00		
			0.00	
			0.00	2,927,800.00
ENVIRONMENTAL REMEDIATION	TUD00	496,676.43		
Closed	CLSD		496,676.43	
			496,676.43	0.00
MINOR PROJECTS	TUE00	1,125,218.81		
Closed	CLSD		1,125,218.81	
			1,125,218.81	0.00
MIL-HAVENOODS S.F.LANDFILL CP	TUF00	462,944.29	, -,	
Closed	CLSD	· -	462,944.29	
			462,944.29	0.00
			,	

2(TU)	– Nat. Res S	egregated Revenue Suppo	orted Facil		
Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<b>Balance</b>	
FACILITIES REPAIR/WISBUILD	TUJ00	17,640,882.04	<u></u>		
HORICON EDUCATION CENTER	02A3T		642,764.43		
MEAD MCMILLAN MAINT BUILDING	06A2V		413,103.59		
PERSHING STORAGE BUILDING	06A2Y		44,282.37		
NORTH GARAGE ELECTRICAL	06D1E		9,184.14		
DARWIN RD. COMPLEX RENOVATE	06K3H		114,998.86		
NO. REGION HEADQUARTERS CONSTR	07H2R		395,541.08		
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18		
WAUTOMA COMM. TOWER/ EQUIPMENT	11E1A		239,773.03		
POYNETTE PHEASANT HATCHERY	11I2L		337,900.00		
BUENA VISTA SVC BUILDING	13I1U		366,536.81		
DNR UNHEATED STORAGE BLDG	13L1M		271,920.00		
DNR NEVIN FSH HTCH RADON REMED	13L1O		196,200.00		
CRYSTAL LAKE RANGER STATN ADDL	14C3V		168,452.35		
KMSF Eagle Fisheries Oper Bldg	15J1K		59,068.43		
PLOVER-WHITING COMMUN TOWER	15L1I		410,100.00		
CONSTRUCT FISHERIES EQUIP STRG	19G3G		683,000.00		
Closed	CLSD		4,296,474.20		
			8,694,150.47	8,946,731.57	
HEALTH- SAFETY/RENOVATION	TUL00	2,746,525.00			
Closed	CLSD		440,125.00		
			440,125.00	2,306,400.00	
SP-PREVENTIVE MAINTENANCE-SFSB	TUM00	2,311,705.38			
BONDUEL - CONSTRUCT TOWER SITE	06C1T		243,265.38		
STATEWIDE ENVIRONMT CLEANUP	06E2N		38,200.00		
STATEWIDE ENVIRONMENT CLEANUP	07L2N		30,000.00		
POYNETTE GAME FARM BLG REPAIRS	08B2Z		29,763.02		
STURGEON BAY SERVICE CTR REPS	08F3J		106,154.72		
PUBLIC ENTRANCE CONSTRUCTION	10J2A		155,400.00		
PUBLIC FISH VIEWING WINDOW	11J1N		255,353.02		
KM MCMILLER RANGE SOUND BAFFLE	12C4D		36,747.41		
GRANDSBURG STN LOT REPAVE	12J2Q		95,964.68		
NER HQ GREEN BAY ROOF REPAIR	13E1Q		7,405.44		
HORICON IEC PICNIC SHELTER	13F1Z		21,200.00		
KM MCMILLER RANGE ELEC FENCE	13I2R		147,600.00		
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,312.00		
Closed	CLSD		1,133,339.71		
			2,311,705.38	0.00	
UTILITY REPAIR & RENOV	TUN00	2,931,800.00			
			0.00		
			0.00	2,931,800.00	

2(TU) — Nat. Res Segregated Revenue Supported Facil				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
STATEWIDE STORAGE/MAINT FAC	TUP00	5,650,111.60		
BARNES STATION - FIRE CONTROL	07J1W		508,544.05	
CORNELL STATION - FIRE CONTROL	07J1X		41,521.50	
NECEDAH CONSTRUCT TOWER	08A3Q		264,982.76	
WAUSAUKEE TOWER SITE	08A3S		530,593.75	
WOODRUFF TOWER SITE	08A3T		72,615.10	
LAMPSON SITE TOWER CONSTRUCT	08A4A		419,435.28	
SCANDINAVIA TOWER SITE	08A4B		548,299.75	
WHITE RIVER - STORAGE BUILDING	08F1B		337,342.38	
POYNETTE GAME-STORAGE FACILITY	09K2K		115,672.59	
FLORENCE CTR- STORAGE FACILITY	09K2L		151,889.95	
WAUSAU CTR - STORAGE FACILITY	09K2M		14,876.52	
PERSHING UNHEATED STORAGE BLDG	11E2Y		290,528.80	
DNR RENOVATE FOREST HEALTH PRO	14K1D		199,500.00	
Poynette Gm Fm Cold Stor Bldg	15J1M		700,000.00	
Closed	CLSD		1,454,309.17	
			5,650,111.60	0.00
SEG REV SUPP FAC - RESIDUAL	TUT00	4,699,959.71		
DNR LAKE POYGAN BREAKWALL	14C2Z		71,647.30	
FRIENDSHIP RANGER STATION ADDL	14C3U		48,399.38	
DNR RENOVATE FOREST HEALTH PRO	14K1D		299,941.37	
KMSF Eagle Fisheries Oper Bldg	15J1K		589,855.44	
Poynette Gm Fm Cold Stor Bldg	15J1M		58,900.00	
DNR Wausaukee Mechanical Shop	15K1C		729,773.27	
PLOVER-WHITING COMMUN TOWER	15L1I		315,000.00	
CWD PROCESSING CTR	18D2N		380,000.00	
FLAMB RVR SF-SKR CRK BRDGE	19F2B		600,400.00	
Fire Response Rger Stn Repl	19G3H		48,327.00	
CONSTRUCT CSD FIRE REP RGR STN	19G3I		364,390.00	
Rep Blk Rvr Falls Fire Res Rgr	19I2S		441,842.00	
Closed	CLSD		50,377.05	
			3,998,852.81	701,106.90
		\$157,541,500.00	114,507,075.76	43,034,424.24

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

	2(TW) – Nat. Res Io	ce Age Trail		
Appropriation/ Project_Name ICE AGE TRAIL	<u>Appr/ Project</u> TW100	Enumerated Authority 750,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		750,000.00	
			750,000.00	0.00
		\$750,000.00	750,000.00	0.00
		÷: 00,000.00	. 50,000100	0.0

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

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

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

2(TZ)	– Nat. Res S	tewardship Program		
Appropriation/ Project Name STEWARDSHIP PROGRAM	<u>Appr/ Project</u> TZ100	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	92A68		5,000,000.00	
Closed	CLSD		64,348,894.57	
			204,772,826.50	30,000.00
LAPHAM PEAK SP-NATURE/CONF CTR	TZ110	690,000.00	,,,.	,
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		689,032.53	
	CONCE		689,032.53	967.47
MEAD WILDLIFE AREA HEADQUARTER	TZ130	175,000.00	000,002.00	001.41
Closed	CLSD	173,000.00	174,722.14	
Closed	OLOD		174,722.14	277.86
SP-MAINTENANCE & REPAIR	TZ200	7,316,328.55	174,722.14	211.00
MUKWANAGO CARRY-IN RIV ACCESS	10E2J	7,310,320.33	4,020.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		148,194.38	
11-13 DNR WALMS INSPECTIONS	11I1M		38,685.66	
STATEWIDE FEMA WASHOUT	12H3A		5,832.35	
FEMA TRAIL WASHOUT-SAUNDERS 4	12H3C		29,913.90	
FEMA TR WASHOUT-SAUNDERS SITE	12H3D		4,289.00	
KMSF NU MAUTHE LAKE TOILET	13A3S		66,192.57	
PENINSULA STONE WALLS REPAIR	13F2I		4,145.00	
PATTISON CAMP SHWR BLDG RENOV	13F2L		500.00	
GOV DODGE DRIVE-THRU CANOPY	13F2M		31,500.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		26,436.00	
Rock Island Boat House Decking	19F4E		38,700.00	
Closed	CLSD		6,917,893.78	
			7,316,302.64	25.91
HORICON MARSH ADMINISTRATION	TZ700	250,000.00		
HORICON EDUCATION CENTER	02A3T		249,998.67	
			249,998.67	1.33
CLOSED PROJECTS	TZ990	3,769,234.13		
Closed	CLSD		3,769,234.13	
			3,769,234.13	0.00
SP-STEWD-FLOOD DAMAGE REPAIR	TZA00	48,296.82		
Closed	CLSD		48,296.82	
			48,296.82	0.00
SP-STEWARD-HEALTH-SAFETY-REPAI	TZD00	987,464.74	10,200102	0100
Closed	CLSD	001,101111	987,464.74	
010000	OLOD		987,464.74	0.00
SP-STEWARD-TRAIL DEVELOPMENT	TZE00	3,699,530.11	507,404.74	0.00
Closed	CLSD	0,000,000.11	3,699,530.11	
Closed	CL3D		3,699,530.11	0.00
STATE PARK SHOP/SERVICE BLDG	TZG00	E10 028 0E	3,099,550.11	0.00
		519,028.95	E10 020 0E	
Closed	CLSD		519,028.95	0.00
			519,028.95	0.00
STATE PARK TOILET/SHOWER	TZH00	4,996,364.96		
Closed	CLSD		4,996,364.96	
			4,996,364.96	0.00
STATE PARK TRAIL IMPROVEMENTS	TZM00	1,043,938.76		
HORICON EDUCATION CENTER	02A3T		61,796.08	
Closed	CLSD		981,938.76	
			1,043,734.84	203.92

2(TZ) 🛛 — Nat. Res Stewardship Program						
Appropriation/ Project_Name FACILITIES REPAIR/RENOVATION	<u>Appr/ Project</u> TZN00	Enumerated Authority 1,091,277.46	Allotted Authority	<b>Balance</b>		
DNR BLUE MND PARK SPLASH POOL	13A1U		450,239.27			
Closed	CLSD		641,038.19			
			1,091,277.46	0.00		
HEALTH- SAFETY & ENVIRONMENT	TZQ00	413,412.82				
Closed	CLSD		413,412.82			
			413,412.82	0.00		
LAPHAM PEAK TOWER RELOCATION	TZS00	258,296.20				
Closed	CLSD		258,296.20			
			258,296.20	0.00		
CREX MEADOWS AREA-EDUCATN CTR	TZU00	250,000.00				
Closed	CLSD		250,000.00			
			250,000.00	0.00		
HENRY AARON-STATE PARK TRAIL	TZV00	689,000.00				
HENRY AARON STATE PRK TRL-PH 1	98I2G		688,999.43			
			688,999.43	0.57		
		\$231,000,000.00	230,968,522.94	31,477.06		

# 2(U) — Transportation - Administrative Facilities

Appropriation/ Project_Name DOT-ADMINISTRATIVE FACILITIES	<u>Appr/ Project</u> U0100	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> UG100	Enumerated Authority 46,849,800.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		46,849,800.00	
			46,849,800.00	0.00
		\$46,849,800.00	46,849,800.00	0.00

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

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

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

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# 2(UR) — Transportation - Accelerated Highway Improve

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

## 2(US) — Transportation - Connecting Highway Improve

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

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

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

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

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

Appropriation/ Project Name TRANSPORTATION;MAJOR HWY REHAB	Appr/ Project UUM10	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

0.00

2(UUP) = Transportation - Marquette & 1-94 north-south				
Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>	
UUP00	1,453,550,000.00			
08NSC		415,650,000.00		
13ZOO		578,000,000.00		
14HCB		206,800,000.00		
21INS		40,000,000.00		
CLSD		213,100,000.00		
		1,453,550,000.00	0.00	
	Appr/ Project UUP00 08NSC 13ZOO 14HCB 21INS	Appr/ Project UUP00Enumerated Authority 1,453,550,000.0008NSC13ZOO14HCB 21INS21INS	Appr/ Project UUP00         Enumerated Authority 1,453,550,000.00         Allotted Authority           08NSC         415,650,000.00         415,650,000.00           13ZOO         578,000,000         578,000,000           14HCB         206,800,000.00         40,000,000.00           21INS         40,000,000.00         213,100,000.00	

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

\$1,453,550,000.00

1,453,550,000.00

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

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

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

Appropriation/ Project_Name MAJOR HIGHWAY PROJECTS	Appr/ Project UUS10	Enumerated Authority 100.000.000.00	Allotted Authority	<b>Balance</b>
MAJOR HIGHWAY PROJECTS	10MHP	100,000,000.00	100,000,000.00	
			100,000,000.00	0.00
		\$100,000,000.00	100,000,000.00	0.00

## As of February 28, 2022

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

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

2(UUU) — Major Highway Rehab

Appropriation/ Project Name MAJOR HIGHWAY REHAB-GPR	<u>Appr/ Project</u> UUU10	Enumerated Authority 175,000,000.00	Allotted Authority	<u>Balance</u>
Contingency Bond Trans GPR	16CBG		175,000,000.00	
			175,000,000.00	0.00
		\$175,000,000.00	175,000,000.00	0.00

0.00 0.00

#### **State Of Wisconsin General Obligation Authority** As of February 28, 2022

2(UUU) — Major Highway Rehab - SEG				
Appropriation/ Project_Name MAJOR HIGHWAY REHAB-SEG	<u>Appr/ Project</u> UUU20	Enumerated Authority 130,227,664.00	Allotted Authority	<b>Balance</b>
Contingency Bonding Trans	16CBT		130,227,664.00	
			130,227,664.00	0.00
		\$130,227,664.00	130,227,664.00	0.00

## 2(UUV) - Transportation: design - build projects

Appropriation/ Project_Name DOT - DESIGN - BUILD PROJECTS	<u>Appr/ Project</u> UUV10	Enumerated Authority 20,000,000.00	Allotted Authority	<u>Balance</u>
DESIGN BUILD HIGHWAY PROGRAM	21DBH		20,000,000.00	
			20,000,000.00	0.00
		\$20,000,000.00	20,000,000.00	0.00

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

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

#### 2(UV) — Transportation - Harbor Improvements

Appropriation/ Project Name DOT - HARBOR IMPROVEMENTS	<u>Appr/ Project</u> UV100	Enumerated Authority 167,300,000.00	Allotted Authority	<b>Balance</b>
DOT HARBOR	92A78		152,000,000.00	
			152,000,000.00	15,300,000.00
		\$167,300,000.00	152,000,000.00	15,300,000.00

#### 2(UW) — Transportation - Rail Acquisition and Developm

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
RAIL ACQUISITION/DEVELOPMENT	UW100	300,300,000.00		
RAIL ACQUISITION/DEVELOPMENT	94159		280,300,000.00	
			280,300,000.00	20,000,000.00
		\$300,300,000.00	280,300,000.00	20,000,000.00

#### 2(UWZ \_ Transportation - Local Roads for Job Preservati

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

		redruary 28, 2022		
2(UX)	) — Corrections ·	<ul> <li>Correctional Facilities</li> </ul>		
Appropriation/ Project Name CORRECTIONS - RESIDUAL	<u>Appr/ Project</u> X0100	Enumerated Authority 37,523,932.79	Allotted Authority	<u>Balance</u>
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F	- ,,	281,036.65	
EAS - CONSTRUCT VISITOR CENTER	05I4C		814,393.53	
TCI - MONARCH & SEG EXPANSION	09A1D		152,440.00	
	12C3M			
WAUPUN CNTRL GENERATING PLANT			2,376,858.44	
FLCI Drinking Water System Imp	17K2J		563,200.00	
MSDF VENTILATION IMPROV	19G2Z		1,322,463.00	
Closed	CLSD		32,013,540.91	
			37,523,932.53	0.26
GBCI SECURE WORKSTATIONS	X0410	1,065,419.52		
Closed	CLSD		1,065,419.52	
			1,065,419.52	0.00
WCI-FOOD SERVICE	X0420	3,465,171.00		
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		3,465,171.00	
			3,465,171.00	0.00
GBCI SHOWER REPLACEMENT	X0430	2,591,600.00	_,,	
GBCI - SHOWER REPLACEMENT	08D2K	2,001,000.00	2,590,649.65	
	UUDZI			050.25
	X0440	0.010.000.00	2,590,649.65	950.35
GBCI VISITING BUILDING	X0440	3,812,000.00		
GBCI - VISITING BUILDING	11G1S		3,791,221.82	
			3,791,221.82	20,778.18
FOOD SERV FACILITY OAKHILL CI	X0510	4,559,558.54		
OCI- NEW FOOD SERVICE FACILITY	05G1J		4,559,558.54	
			4,559,558.54	0.00
CENTRAL PHARMACY-DODGE CI	X0520	1,772,499.26		
Closed	CLSD		1,772,499.26	
			1,772,499.26	0.00
ETHAN ALLEN SCHOOL-GATE HOUSE	X0700	989,852.65	.,,	
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F	000,002.00	981,030.87	
EAS - CONSTRUCT VISITOR CENTER	05I4C		8,821.78	
EAS - CONSTRUCT VISITOR CENTER	05140			0.00
			989,852.65	0.00
WORK HOUSES-TWO SITES	X1100	4,412,698.39		
Closed	CLSD		4,412,698.39	
			4,412,698.39	0.00
MIL-PROBATION & PAROLE EXPAN	X1500	17,880,230.31		
Closed	CLSD		17,880,230.31	
			17,880,230.31	0.00
TAYCHEEDAH SEG/HOUSING UNIT	X1600	14,239,670.30		
TCI - MONARCH & SEG EXPANSION	09A1D		7,007,070.30	
Closed	CLSD		7,232,600.00	
			14,239,670.30	0.00
CORRECTIONAL FACILITIES EXPANS	X1700	48,030,732.10	,,	0.00
Closed	CLSD	40,000,702.10	48,030,732.10	
Closed	OLOD		48,030,732.10	0.00
	X0400	0 400 700 00	46,030,732.10	0.00
OAKHILL CORR-COTT 1-10 & 12 MH	X2100	2,193,728.23		
Closed	CLSD		2,193,728.23	
			2,193,728.23	0.00
SCCC HOUSING REPLACEMENT	X2110	3,234,000.00		
HOUSING REPL-ST.CROIC COR CNTR	12A2T		2,795,477.59	
			2,795,477.59	438,522.41
OAKHILL CORR-COTT 1 & 12 RMDL	X2200	1,289,602.58		
Closed	CLSD		1,289,602.58	
			1,289,602.58	0.00
WAUPUN CORR-VISITOR CENTER	X2400	7,575,910.16	1,200,002.00	0.00
	CLSD	7,575,810.10	7 575 040 46	
Closed	0130		7,575,910.16	0.00
			7,575,910.16	0.00

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

		• •		AS OF FEDRUARY 20, 2022			
2(UX)	– Corrections ·	<ul> <li>Correctional Facilities</li> </ul>					
Appropriation/ Project_Name ALCOHOL& DRUG ABUSE-CORR	<u>Appr/ Project</u> X3400	Enumerated Authority 12,955,250.35	Allotted Authority	<b>Balance</b>			
WCC- DACC REPLACEMENT FACILITY	05G1L	,,	1,830,250.35				
Closed	CLSD		11,125,000.00				
			12,955,250.35	0.00			
CLOSED PROJECTS	X3900	608,973,183.18	,,				
Closed	CLSD	,	608,973,183.18				
			608,973,183.18	0.00			
WI SECURE PROGRAM FACILITY	X5300	38,855,182.10	,				
Closed	CLSD	,,	38,855,182.10				
			38,855,182.10	0.00			
SP-CORRECTIONS-ROOF REPAIR	X5600	345,640.96	,,				
Closed	CLSD	,	345,640.96				
			345,640.96	0.00			
COMBINED HEALTH SERVICE UNITS	X6100	9,518,918.36	,				
Closed	CLSD	-,,	9,518,918.36				
			9,518,918.36	0.00			
KETTLE MORAINE CI HEALTH SERV	X6200	4,278,850.00					
KMCI - HEALTH SERVICE UNIT	07G1Y	, ,,	4,123,492.91				
			4,123,492.91	155,357.09			
RACINE CI FOOD PREP	X6250	5,323,356.64	.,,	,			
RCI -FOOD PREPERATION BUILDING	07G1X	- , ,	5,323,356.64				
			5,323,356.64	0.00			
WAUUN POWER PLANT	X7000	7,000,000.00	-,,				
WAUPUN CNTRL GENERATING PLANT	12C3M	.,,	7,000,000.00				
			7,000,000.00	0.00			
NEW HEALTH UNIT	X7010	6,472,000.00	.,,	0.00			
COLUMBIA CORRECTIONAL-PORTAGE	12A2S	0,,000.00	50,000.00				
CCI NEW HEALTH SERVICES UNIT	13F3H		445,718.83				
CCI SEGREGATION UNIT EXPANSION	14F3J		5,976,281.17				
			6,472,000.00	0.00			
SEGREGATION UNIT EXPANSION	X7020	6,000,000.00	0,,000100	0.00			
CCI SEGREGATION UNIT EXPANSION	14F3J	-,,	6,000,000.00				
			6,000,000.00	0.00			
SEGRATION UNIT EXPANSION	X7030	116,912.58	-,,				
		,	0.00				
			0.00	116,912.58			
CELL HALL IMPROVEMENTS	X7040	22,232,000.00		,			
GBCI NORTH&SOUTH CELL HALL IMP	14A3Q		22,232,000.00				
			22,232,000.00	0.00			
HEALTH SERVICES UNIT	X7060	7,699,000.00	, - ,				
OCI HEALTH SVC UNIT EXPANSION	13K3E		7,564,947.10				
			7,564,947.10	134,052.90			
INFIRMARY	X7070	4,500,000.00	, ,	- <b>,</b>			
TCI NEW INFIRMARY	14B1T		4,500,000.00				
			4,500,000.00	0.00			
OSCI-SEWER SYSTEM UPGRADE	X8000	2,000,000.00					
OSCI SEWER SYS UPGRADE	15H1N		2,000,000.00				
			2,000,000.00	0.00			
KMCI-WASTE WATER EXPAN	X8010	2,000,000.00	·				
KMCI WASTEWTR TREATMENT IMPS	15H1M	. ,	2,000,000.00				
			2,000,000.00	0.00			
RCI-NEW HEALTH SERVICES UNIT	X8020	7,922,000.00					
RCI HSU DESIGN	15I1D	. ,	7,922,000.00				
			7,922,000.00	0.00			

2(UX) — Corrections - Correctional Facilities				
	<u> Appr/ Project</u>	Enumerated Authority	Allotted Authority	<b>Balance</b>
FLCI DRINKING WATER IMP	X8030	3,000,000.00		
FLCI Drinking Water System Imp	17K2J		3,000,000.00	
			3,000,000.00	0.00
WCI-BEHAV HSE UT LIFE SAFETY IMPR	X8040	6,981,000.00		
BHU BLDG LIFE SAFETY IMPROV	18 10		6,980,297.00	
			6,980,297.00	703.00
BOSCOBEL - NEW INMATE PROG BLDG	X8050	8,870,000.00		
WSPF INMATE PROGRAMS BUILDING	18A2P		8,870,000.00	
			8,870,000.00	0.00
OAKHILL CORRECTIONAL INST - ASSIST LIVIN	G X8060	7,000,000.00		
OCI ASST NEEDS HOUSING UNIT	18B2M		7,000,000.00	
			7,000,000.00	0.00
TYPE 1 JUV CORR FACS STATEWIDE	X8070	25,000,000.00		
MSDF VENTILATION IMPROV	19G2Z		8,099,737.00	
STATEWIDE SRCCCY GRANTS	20B2P		15,556,999.00	
			23,656,736.00	1,343,264.00
CENTRAL PLANT WATER SYS INFRA IMPV	X9010	7,114,900.00	-,,	,,
		, ,	0.00	
			0.00	7,114,900.00
STANLEY CORR NEW HEALTH SVC UNIT	X9020	14,126,000.00		.,,
	/	,0,000.00	0.00	
			0.00	14,126,000.00
OSH CORR SEC RES TRMT & DIVERS UNIT	X9030	2,580,000.00	0.00	14,120,000.00
CONTROLLES THAT & DIVERSIONT	79030	2,300,000.00	0.00	
			0.00	2,580,000.00
WI RAPID SEC PRG FAC HEALTH SVC UNIT	X9040	7,792,000.00	0.00	2,380,000.00
WI RAPID SEC PRG FAC HEALTH SVC UNIT	X9040	7,792,000.00	0.00	
			0.00	7 700 000 00
	2/0050	0.000.000.00	0.00	7,792,000.00
TAYCHEEDAH CORR - SECURITY IMPROV	X9050	6,209,000.00	0.00	
			0.00	
			0.00	6,209,000.00
		\$989,501,800.00	949,469,359.23	40,032,440.77

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

2(UZ) — Corrections - Juvenile Correctional Facilities				
Appropriation/ Project_Name SO OAKS GIRLS SCHL-MULT PUR BL	<u>Appr/ Project</u> UZ300	Enumerated Authority 1,284,942.52	Allotted Authority	<u>Balance</u>
Closed	CLSD		1,284,942.52	
			1,284,942.52	0.00
VISITING CTR ETHAN ALLEN SCHL	UZ500	1,254,134.36		
EAS - CONSTRUCT VISITOR CENTER	05I4C		1,254,134.36	
			1,254,134.36	0.00
CLOSED PROJECTS	UZD00	24,686,546.74		
Closed	CLSD		24,686,546.74	
			24,686,546.74	0.00
JUVENILE CORR-RESIDUAL	UZE00	1,426,576.38		
Closed	CLSD		1,422,683.49	
			1,422,683.49	3,892.89
TYPE 1 JUV CORR FACS STATEWIDE	UZF00	4,000,000.00		
JUVENILE CORR REG FACILITIES	18K2M		2,400,000.00	
			2,400,000.00	1,600,000.00
		\$32,652,200.00	31,048,307.11	1,603,892.89

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

240		rebiudiy 20, 2022	lth Facilit	
		mily Services - Mental Hea		
	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
	V0100	6,806,044.63	4 004 054 70	
WINNEBAGO MENTAL HEALTH INST MENDOTA MENT HLTH INSTIT MAD	11H2A 12A2B		1,621,654.72 672,121.42	
Closed	CLSD		4,435,992.64	
Closed	CLOD		6,729,768.78	76,275.85
TREATMENT CENTER - SANDRIDGE	V0200	67,639,175.36	0,720,700.70	10,210.00
SRSTC-300 BED HOUSING ADDITION	06B3C	01,000,110.00	23,968,593.57	
WRC - FEMALE TREATMENT CENTER	07G3L		7,038,025.25	
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		425,396.84	
Closed	CLSD		36,178,081.79	
			67,610,097.45	29,077.91
SWC CENTRAL CHILLER PLANT	V0410	690,166.56		
Closed	CLSD		690,166.56	
			690,166.56	0.00
SOUTHERN CTR-SEWER REPALCEMENT	V0700	504,691.47		
Closed	CLSD		504,691.47	
			504,691.47	0.00
CLOSED PROJECTS	V1600	82,522,963.87		
Closed	CLSD		82,522,963.87	
			82,522,963.87	0.00
MENDOTA - SECURE ADULT	V1700	1,998,703.00	4 000 700 00	
Closed	CLSD		1,998,703.00	0.00
MMHI PATIENT REHAB CENTER	V1710	1,419,076.30	1,998,703.00	0.00
MINITI PATIENT REHAD CENTER MENDOTA MENT HLTH INSTIT MAD	12A2B	1,419,070.30	1,419,076.30	
MENDOTA WENT HETT INSTIT WAD	TZAZD		1,419,076.30	0.00
MMHI LORENZ HALL TRMT UNIT REN	V1720	5,734,000.00	1,410,070.00	0.00
LORENZ HL SECURE TREATMT UNITS	13L2I	0,104,000.00	5,734,000.00	
			5,734,000.00	0.00
WI RESOURCE 45 BED FEMALE ADDN	V2500	9,362,400.00	-,,	
WRC - FEMALE TREATMENT CENTER	07G3L		8,955,191.23	
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		304,473.71	
			9,259,664.94	102,735.06
WRC VISITOR CENTER	V2510	1,998,161.76		
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		1,998,161.76	
			1,998,161.76	0.00
WI RESOURCE CENTER ADMIN BLDG	V3000	1,428,817.05		
Closed	CLSD		1,428,817.05	
			1,428,817.05	0.00
	V3010	979,000.00		
WMHI PETERSIK HL SPC MGMT AREA	13J3H		960,460.18	40 500 00
CWC-LIFE SAFETY RENOV BLDG 1&6	V3100	20 648 400 00	960,460.18	18,539.82
CWC BUILDING 1 REMODEL	17E2S	20,648,400.00	4,348,400.00	
	17220		4,348,400.00	16,300,000.00
MMHI - LORENZ HALL WEST SECURE TRMT UI	JI V3110	16,972,000.00	4,040,400.00	10,000,000.00
LORENZ HL SECURE TREATMT UNITS	13L2I	10,012,000.00	16,972,000.00	
			16,972,000.00	0.00
MMHI - BOILER #1 REPL-MADISON	V3120	5,723,000.00	-,- ,	
MMHI BOILER REPLACEMENT	17C1U		5,723,000.00	
			5,723,000.00	0.00
EXPAND MMHI JUV TREATMENT CTR	V3130	43,994,000.00		
MMHI MJTC EXPANSIN PROJECT	18F1Y		43,994,000.00	
			43,994,000.00	0.00

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

	ppr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
MMHI - FOOD SERVICE BUILDING RENOVATIO	V3140	28,923,900.00		
			0.00	
			0.00	28,923,900.00
WRC - WET CELL REMODEL, UNITS 9 & 10 - OS	V3150	5,925,000.00		
WRC BTF-PLAN WET CELL REMODEL	20B3L		5,925,000.00	
			5,925,000.00	0.00
WMHI PATIENT ADMISSIONS AREA	V3160	16,795,000.00		
			0.00	
			0.00	16,795,000.00
SAND RIDGE TRMT SKILL CARE UNIT	V3170	12,612,000.00		
			0.00	
			0.00	12,612,000.00
MMHI WATER SYSTEM IMPROVEMENTS	V3180	11,200,000.00		
			0.00	
			0.00	11,200,000.00
MMHI UTILITY IMPROVEMENTS	V3190	14,920,000.00		
			0.00	
			0.00	14,920,000.00
		\$358,796,500.00	257,818,971.36	100,977,528.64
		\$000,100,000.00	201,010,011.00	100,017,020.04

	2(WE) _ Agriculture -	Soil and Water		
Appropriation/ Project_Name AGRICULTURE-SOIL & WATER	<u>Appr/ Project</u> WE100	Enumerated Authority 82,075,000.00	Allotted Authority	<b>Balance</b>
SOIL AND WATER	97011		75,075,000.00	
			75,075,000.00	7,000,000.00
		\$82,075,000.00	75,075,000.00	7,000,000.00

#### 2(WF) – Agriculture - Conservation Reserve Enhanceme

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

	AS OF	redruary 28, 2022		
2(	(WR) – Administratio	on - Black Point Estate		
Appropriation/ Project Name BLACK PT ESTATE-SITE IMPROVEMT	Appr/ Project WR100	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 Cons	ervation Projects		
Appropriation/ Project_Name ENERGY INITIATIVE	<u>Appr/ Project</u> WS100	Enumerated Authority 262,442,280.00	Allotted Authority	<b>Balance</b>
OSH - NEW ACADEMIC BUILDING	05I3N		227,472.99	
MSN-CHAMBERLIN HALL ENERGY	06L1J		2,437,639.61	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		9,051,000.00	
MSN-WSHP CHILLER NO.1 REPL	08I3G		2,117,970.25	
WHS - LEARNING VISITOR CENTER	08J4P		116,142.72	
ES3 STATEWIDE LIGHTING UPGRADE	09B3B		1,096,009.01	
MIL -MULTI-BLDG ENERGY CONSERV	09D1F		9,966,796.19	
OSH- MULTI-BLDG ENERGY CONSERV	09D2E		2,589,300.00	
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		2,243,358.14	
MIL-SERVICES/ RESEARCH CHILLER	09J4K		2,448,796.84	
TRUAX MATERIAL LAB IMPROVEMENT	09K1L		145,800.00	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		2,030,390.36	
MSN-MULTI-BLDG ENERGY CONST	10C2S		16,995,199.00	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		49,018.50	
EAU MULTI-BLDG ENERGY CONSV	10C4M		4,029,126.42	
MIL MULTI-BLDG ENERGY CONSERV	10D2S		5,573,529.00	
PLT - MULTI-BLDG ENERGY CONSV	10D2Z		3,760,680.50	
KMCI-LIGHTING RETROFIT/REPLACE	10E1D		882,399.04	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		10,679,200.00	
MSN-WISPIC BOILERS/CHILLERS	10E2Y		27,357.99	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		134,988.51	
COL-MULTI-BLDG ENERGY CONSRV	11D2I		1,520,973.00	
MIL - SANDBURG HALL ENERGY	11F2I		1,951,661.00	
MSN-MULTI-BLDG ENERGY CONSERVE	11H1N		16,324,198.00	
COL UWRCKOMULTIBLDG ENERGYCONS	12A1M		523,999.52	
PLT MULTIBLDG ENERGY CONSRVPH2	12C2I		3,584,650.00	
COL UWWSH MULTIBLDG ENERGYCONS	12C4C		1,059,201.77	
COL BRB MULTIBLDG ENERGY CONSV	12E1J		903,333.00	
MSN MULTI-BLDG ENERGY CONSERVA	12F1K		12,032,400.00	
ENERGY CONSERVATION RYOCF	12I1E		2,252,152.30	
EAU MULTI-BLG ENERGY CONS PH 2	12I1F		2,475,000.00	
COL BRN MULTIBLDG ENERGY CONSV	12I1Z		490,500.00	
COL FDL MULTIBLDG ENERGY CONSV	12I2B		806,600.00	
COL FOX MULTIBLDG ENERGY CONSV	12I2C		1,083,200.00	
COL MSF MULTIBLDG ENERGY CONSV	12I2E		1,006,000.00	
ENERGY CONSERVATION PROJ TCI	12I2G		1,773,400.00	
OCI ENERGY PERFORMANCE CONTR	12I2H		2,280,000.00	
PERF CONTRACT SVCS GROUP 1	12I2W		27,500.00	
PERF CONTRACT SVCS GROUP 2	12I2X		19,600.00	
PERF CONTRACT SVCS GROUP 3	12I2Y		19,999.36	
REDGRANITE ENERGY PERF CONTRAC	12J2D		1,794,963.11	
COL UWWAK MULTIBLDG ENERGYCONS	12J2Z		2,122,486.97	
STP MULTI BLDG ENERGY CONSV	13A1C		9,214,000.00	
COL MULTI-BLDG ENERGY CONS	13A1J		448,957.00	
COL UWRCH MULTIBLDG ENERGYCONS	13A1K		591,000.00	
COL MULTI BLDG ENERGY CONSERVA	13A1L		485,100.00	
OSH CORR ENERGY PERF CONTRACT	13C1L		4,338,816.74	
RCI ENERGY PERFORMANCE CONTRCT	13C1M		4,078,951.06	
MSN MULTI-BLDG ENERGY CONS 6	13C2U		2,868,000.00	
WHS HDQTR - ENERGY CONS LIGHTS	13D2N		502,175.15	
OSH MULTIBLDG ENERGY CONSV PH4	13E5P		2,866,900.00	
PKS MULTI-BLDG ENERGY CONSV	13G2D		2,981,200.00	
MSN MULTIBLDG ENERGY CONSV PH7	14L1X		3,271,000.00	
OSH MULTI-BLG ENERGY CONS PH V	16G1E		4,698,000.00	
MSN MULTI-BLG ENERGY CON PH 8	16G1F		4,117,500.00	

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

AS OF FEDRUARY 28, 2022				
2(WS	) – Energy Cons	ervation Projects		
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
STO MULTI-BLDG ENERGY CONSV	17E1P		1,417,992.00	
MSN MULTIBLDG ENERGY CONSV PH9	17K2T		2,138,000.00	
MSN MULTIBLDG ENERGY CONSV #10	17K2U		3,653,000.00	
PLT SOLAR PHOTOVOLTATIC ARRAY	20H1N		3,416,000.00	
MIL MULTI-BLDG LIGHT&CTRL UPG	20H1T		975,000.00	
SUP BLDG LED LIGHT CTRL UPG	20H1V		824,000.00	
STP SOLAR PHOTOVOLTAIC UPGRADE	20I2Y		2,222,000.00	
Closed	CLSD		121,948.32	
			185,883,533.37	76,558,746.63
SP-ENERGY CONSERVATION PROJECT	WS150	7,557,720.00		
PDC LIGHTING PROJECT	08A1I		77,541.08	
RF HUNT ARENA LIGHTING REPL	09A2M		76,300.00	
EC/SPOONER SIGN SHOP LTG	09D1P		23,330.66	
S&FC JOHNSON FIELDHOUSE LTG	09F1S		131,658.78	
EXEC RES RENEW SOLAR ENERGY	09G3F		35,814.75	
OSCI ENERGY SAVINGS (LIGHTING)	10L2N		24,925.44	
STO SPORTS&FITNESS POOL COVER	11E1D		24,000.00	
OSH ELMWOOD PHOTOVOLTAIC INST	11F1G		26,355.39	
WTW HEALTH CTR VAV CONVERSION	11G2Z		95,520.75	
CCI MULTI-BLDG CELL LTG UPGR	11I1V		13,188.40	
NLCI ENERG CONSERV LED INSTALL	11J1H		123,220.00	
WW CAMPUS STEAM TRAP REPL	12C2A		77,183.50	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		40,000.00	
GBY MULTIBLDG LIGHTING IMPRVTS	12F2A		157,848.40	
RVF RDI SOLAR PHOTOVOLTAIC	12I1J		30,083.34	
RF HAGESTAD WATER HEATER REPL	13B3E		8,977.13	
REECC STEAM TRAP & INSUL REP	13B3X		24,683.81	
STO LLC LTG CTRL ENERGY UPGRAD	13B4B		37,010.00	
WSPF OZONE LAUNDRY SYSTEM	13D2E		28,097.96	
STO ARTS ROOM 210 RE-LAMP	13E3U		21,418.09	
FLCI STEAM TRAP REPLACEMENT	13G3D		21,212.57	
ENERGY CONSV PROGRAM OVERSIGHT	14E5E		185,000.00	
Ergy Conserv Prgm Oversight	16A2D		185,000.00	
ENERGY CONSERV PROG O/SIGHT	17D1B		185,000.00	
OSCI HIGH MAST LIGHTING	17I2B		88,919.54	
Energy Conserv Prog Oversight	19E1R		251,000.00	
KCC LED INT/EXT LIGHTING UPGR	20J1X		87,516.00	
FCCC LED LIGHTING UPGRADES	21D3J		70,680.00	
JCBC LIGHTING UPGRADES	21D35		136,480.00	
TCC LIGHTING UPGRADES	21D3L		92,810.00	
SCI LED UPGRADES	21F3C		298,600.00	
Energy Conservation - FLCI LED	21F3C 21F3I		298,570.00	
ENERGY CONSERVTION PROGRAM	21F31 21J1T		265,200.00	
	21511 21K2M			
CVCTF LIGHTING UPGRADE WSPF LIGHTING UPGRADE	21K2N		299,140.00	
Closed	CLSD		251,600.00	
Closed	0100		3,629,185.16 7,423,070.75	134,649.25
		\$270,000,000.00	193,306,604.12	76,693,395.88
		φ270,000,000.00	193,300,004.12	10,033,383.00

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

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

#### 2(XC) – Building Commission: Refunding Tax Supported

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

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

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

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

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

368,916.19

473,631,083.81

#### State Of Wisconsin General Obligation Authority As of February 28, 2022

\$474,000,000.00

#### 2(XF) **Building Commission; Refunding Tax-Supported** Enumerated Authority Appropriation/ Project\_Name Appr/ Project Allotted Authority Balance BC REFUNDING TS & SA G.O. DEBT XF100 474,000,000.00 G.O. REFUNDING 2009-1 20091 54,335,000.00 20101 2010-1 GO REFUNDING 201,165,000.00 20111 2011-1 GO REFUNDING 218,131,083.81 473,631,083.81 368,916.19

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

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

<u>Appropriation/ Project_Name</u> BC-REFUNDING TS & SA G.O. APPR	Appr/ Project XM100	Enumerated Authority 9,510,000,000.00	Allotted Authority	<u>Balance</u>
2015-1 TERM LOAN AGREEMENT	151TL		279,810,000.00	
REFUNDING 2004-1	20041		146,970,000.00	
REFUNDING 2004-2	20042		175,830,000.00	
2004-4 REFUNDING	20044		117,200,000.00	
2005-1 REFUNDING	20051		430,240,000.00	
2006-1 REFUNDING	20061		96,780,000.00	
2007-1 REFUNDING	20071		299,005,000.00	
2011-1 GO REFUNDING	20111		7,378,916.19	
2011-2 REFUNDING AUTHORITY	20112		270,675,000.00	
2012-1 G.O. NOTE REFUNDING	20121		3,435,000.00	
2012-2 G.O. NOTE REFUNDING	20122		143,555,000.00	
2013-1 G.O. BOND REFUNDING	20131		405,470,000.00	
2014-1 G.O. BOND REFUNDING	20141		181,595,000.00	
2014-2 G.O. BOND REFUNDING	20142		241,985,000.00	
2014-3 G.O. BOND REFUNDING	20143		275,865,000.00	
2014-4 G. O. BOND REFUNDING	20144		257,415,000.00	
2015-1 G.O. BOND REFUNDING	20151		171,045,000.00	
2016-1 ADVANCED REFUNDING	20161		295,225,000.00	
2016-2 ADVANCED REFUNDING	20162		370,850,000.00	
2017-1 ADVANCED REFUNDING	20171		345,275,000.00	
2017-2 ADVANCED REFUNDING	20172		382,680,000.00	
2017-3 ADVANCED REFUNDING	20173		347,030,000.00	
2019-1 ADVANCED REFUNDING	20191		329,665,000.00	
2020-1 Advanced Refunding	20201		108,665,000.00	
2020-2 Advanced Refunding	20202		218,350,000.00	
2020-3 Advanced Refunding	20203		163,955,000.00	
2021-1 Forward Delivery	20211		133,840,000.00	
2021-2 FORWARD DELIVERY	20212		236,540,000.00	
2021-3 ADVANCED REFUNDING	20213		295,240,000.00	
2021-4 ADVANCED REFUNDING	20214		326,370,000.00	
2011-1 G.O. BOND REFUNDING	21111		78,590,000.00	
			7,136,528,916.19	2,373,471,083.81
		\$9,510,000,000.00	7,136,528,916.19	2,373,471,083.81

2(Y)	– Building Commission - Housing State Departme
2(1)	= Dununing Commission - nousing State Departure

2(Y)	Building Con	nmission - Housing State I	Departme	
Appropriation/ Project_Name WAUKESHA ST OFFICE BLDG-EXPASN	Appr/ Project Y0100	Enumerated Authority 11,552,995.94	Allotted Authority	<b>Balance</b>
Closed	CLSD		11,552,995.94	
			11,552,995.94	0.00
REV BLDG PKG RAMP ADD, LOT RPL & EXT LI	G Y01A0	3,494,600.00		
			0.00	
			0.00	3,494,600.00
STATE CAPITOL REMODEL	Y0500	4,751,894.37		
4/8S STATE CAPITOL PROMENADE	07K3J		1,293.73	
Closed	CLSD		4,750,600.64	
			4,751,894.37	0.00
GEF-2 RENOVATION PROJECT-PR	Y0510	4,522,955.39		
GEF-2 - PHASE II RENOVATION	05D2N		4,522,955.39	
			4,522,955.39	0.00
CAPITAL RESTORATION PROJECT	Y0600	8,584,997.67		
4/8S STATE CAPITOL PROMENADE	07K3J		53.86	
Closed	CLSD		8,584,943.81	
			8,584,997.67	0.00
CAPITOL SO.WING-RENOV/RESTORAT	Y0700	8,970,424.81		
4/8S STATE CAPITOL PROMENADE	07K3J		105,843.47	
Closed	CLSD		8,864,581.34	
			8,970,424.81	0.00
CLOSED PROJECTS	Y1300	214,558,065.61		
Closed	CLSD		214,558,065.61	
			214,558,065.61	0.00
STATE CAPITOL RESTORATION	Y1400	1,685,462.29		
Closed	CLSD		1,685,462.29	
			1,685,462.29	0.00
PUBLIC HEALTH & AG LAB	Y1650	7,684,823.99		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		7,684,823.99	
			7,684,823.99	0.00
CAPITOL HEAT	Y1750	25,602,600.00		
CHPP - FACILITY RENOVATE & UPG	09A2K		25,533,239.59	
			25,533,239.59	69,360.41
SOB 1 W.WILSON VENTILATION	Y1900	13,955,284.53		
1 W. WILSON ENVELOPE REPAIR	09H2K		12,173,193.59	
Closed	CLSD		1,782,090.94	
			13,955,284.53	0.00
CAPITOL-WEST WING RESTORATION	Y2100	12,609,953.82		
4/8S STATE CAPITOL PROMENADE	07K3J		1,068.28	
Closed	CLSD		12,608,885.54	
			12,609,953.82	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y2200	8,380,215.12		
Closed	CLSD		8,380,215.12	
			8,380,215.12	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y2300	8,377,422.24		
Closed	CLSD		8,377,422.24	
			8,377,422.24	0.00
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<u>Appropriation/ Project Name</u> FACILITY REPAIR/RENOVATION-PR	Appr/ Project Y2400	Enumerated Authority 105,640,312.00	Allotted Authority	<u>Balance</u>
GREEN BAY - CONSTRUCT CHILLER	08D2H		243,368.00	
CAPITOL-DOME MOISTURE PHASE-1	08J3P		1,855,119.27	
ES2 SC DOA GEF 1 PKG/ENV REPS	09A1X		1,697,087.65	
LAB OF HYGIENE - HVAC IMPROVE	09F3A		4,187,855.93	
1 W. WILSON ENVELOPE REPAIR	09H2K		1,844,245.51	
GBSOB - 3RD FLOOR RENOVATION	09H3J		311,723.19	
MSOB -2ND & 7TH FLOOR RENOVATE	09J3N		1,607,722.28	
MSOB - N.E. EXTERIOR MASONRY	09J3Q		860,470.39	
EC BLDG 1ST FLOOR RENOVATION	10C2F		554,582.30	
PA SYSTEM EVALUATION	10G3C		35,918.32	
MSOB - EXTERIOR MASONRY/ PLAZA	10H1Y		556,034.44	
WAUKESHA FRONT DOOR REPL	10K2I		22,359.94	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		107,233.65	
MSOB - FIRE DETECTION SYSTEM	11H2L		405,611.65	
1 W. WILSON - HVAC UPGRADES	11I1K		257,542.56	
DOR - ETF 3RD FLOOR RENOVATION	11I1P		215,310.37	
EAU CLAIRE WINDOW REPLACE	11J2S		228,990.66	
GREEN BAY SOUTH FAADE GLAZE	11J2T		507,214.93	
HILL FARMS BLDG A&B	12G3E		541,427.69	
DOA-HILL FARMS DFL COMPLEX	12G3F		1,546,552.73	
ECB ROOF TOP REPLACEMENT	12H4V		289,812.85	
LA CROSSE STATE BLDG HVAC UPGD	12H4W		1,242,027.35	
GEF COMPLEX-EXT DOOR REPL	12H4X		306,251.28	
ADMIN BLDG EXTERIOR FAADE RPR	13A3B		300,038.80	
RISSER EXTERIOR FAADE SEAL RP	13A3C		480,332.06	
RISSER JC COPPER CABLING	13B3C		208,353.02	
HUM SERV BLDG ROOF REPAIR	13F3C		206,795.40	
FACILITY REPAIR/RENOVATION-PR	13G3P		344,801.86	
BLDG MGMT PC CTRL SYS UPGRADES	13J3F		280,200.00	
WAUKESHA SOB COOLING TOWER REP	14E2M		424,005.01	
EAU CLAIRE SOB 2ND&3RD FL RENV	14E2N		1,620,475.27	
GBY STATE BLDG ELEVATOR MODERN	14135		342,641.83	
GEF 1 ROOF REPLACEMENT	15A1A		1,297,023.26	
1 W. WILSON ROOF REPLACEMENT	15A3B		258,777.94	
Edu Comm Board Bldg Elev Mod	15K2A		591,124.54	
Hill Farms D Bldg Elev Mod	15K2B		551,901.22	
Hill Farms L Bldg Elev Mod	15K2C		39,000.00	
St Human Service Bldg Elev Mod	15K2D		3,565,900.00	
ECSOB BOILER REPLACEMENT	17E1R		695,140.60	
GB OFF BLG 2ND FL OFFICE RENOV	17L1G		645,278.31	
REV BLG 2D & 3D FLOOR RENOV	18A1T		529,260.08	
STATEWIDE SECURITY UPGRADES	18A2I		1,238,500.00	
Mult Bldg Fire Panel Upgrades	18C1W		434,500.00	
HF BLDG L ROOF REPL	18E3F		738,300.00	
Hill Farms DEL Heating Dist Up	19A2I		3,000,000.00	
GEF-1 ELEVATORS MODERNIZATION	19A21 19K2N		2,704,500.00	
GEF-2 ELEVATORS MODERNIZATION	19K2N		1,679,600.00	
DOA 101 E.WILSON ELEVATORS	19K2P		2,087,300.00	
	19K2U		499,800.00	
	19L1B		1,335,700.00	
	20G1N		2,853,400.00	
DOA WINDOWS, WELLS & DOORS RPL	20K1O		1,190,700.00	
DOA CHPP BLDG ENVELOPE REHAB	21A1N		1,407,000.00	
MADISON CRIME LAB REMODEL	99K3Y		3,957,762.18	
DOA SOB STATEWIDE WAYFINDING	99L8F		390,000.00	

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2(Y)	Building Con	nmission - Housing State [	Departme	
Appropriation/ Project_Name Closed	Appr/ Project CLSD	Enumerated Authority	Allotted Authority 33,996,424.70	<b>Balance</b>
			89,318,999.02	16,321,312.98
UTILITY REPAIR/RENOVATION - PR	Y2500	31,279,300.00		
CHPP CHILLER CONSTRUCTION	08C5V		1,346,246.37	
CHPP - FACILITY RENOVATE & UPG	09A2K		2,453,127.34	
HILL FARMS E HVAC UPGRADES	15C2E		246,044.50	
CHPP – Lake Water System Impro	16H2I		1,419,300.00	
RISSER JUSTICE CTR MAD ASSESMT	17B1M		10,049.00	
1 W WILSON PLAZA/PKG DECK REPL	17L1B		2,740,700.00	
CHPP STEAM & COND LINE REPLACE	18J2L		2,872,100.00	
ECSOB PKg Lt, Dve, sw, Igh repl	19H2H		815,500.00	
PARKING LOT REPAIRS	19I2P		900,100.00	
Closed	CLSD		14,767,736.21	
			27,570,903.42	3,708,396.58
SP-FACILITIES REPR/ROOF/DOA-PR	Y2600	3,830,000.00		
HILL FARMS BLD D REROOF	15B2R		85,254.36	
HF BLG E CRIME LAB REROOF - H1	15F3L		48,720.00	
MULTI-BUILDING ROOF REPAIRS	17I1H		100,000.00	
ECB ROOF REPLACEMENT	19C1P		195,500.00	
1 W Wilson Dock Roof Replaceme	19F1S		23,300.00	
Repl of Shingle Roof CHPP	19H1Q		49,960.00	
Closed	CLSD		2,072,193.90	
			2,574,928.26	1,255,071.74

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Approximation Project. Name SPF-ACILTY REARSMALL PARSMALL PARS         Approximation Project. ParsMark Par	2(1)		initiasion - nousing state b	<i>bepai tille</i>	
MLT-BUILDING ASSESSMENT         ORLB         29,425.00           GOVT OFFICE SPACE TANAROB         07G1W         36,505.41           DOMEISTATUARY LTG UPDATE         0801P         36,866.21           EAU CLARE COFFICE FIRST IL IND         084.41         144,571.98           HF BLD D AHU MODS & ENERGY CON         96G1B         143,847.98           EC OFFICE STRINETL& EXENT REP         091.1Y         75,408.00           LC BLG VISITOR PKG LOT REPAVE         1062.8         80,049.00           MONDAN TERRACE STAIR TOWER REP         1001B         102,441.00           MULTR-BLD EXT MASONRY REPAR         10011         34,608.02           STATEWIDE ROOF MAINTENANCE         10630         32,453.39           WILTR-BLD EXT MASONRY REPAR         10013         23,8453.39           WILTR-BLD EXT MASONRY REPAR         1014         34,908.02           STATEWIDE ROOF MAINTENANCE         107,800.00         GE7 2 & 1,428.35           GE PT & LACROSE LEED ER REPS         101.1A         34,763.05           SIE REG CAME LAB SKYLICHT REP         1143E         21,828.351           GB OFFICE BLO AD AR ESTROM         11E1F         34,147.34           EC OFFILID CANE RESTROM         11E1F         34,147.34           EC OFFILID CANE RESTROM         11E1F         36	Appropriation/ Project Name SP-FACILITY REPAIR-SMALL PROJ			Allotted Authority	<u>Balance</u>
GOVTOFICE SPACE STANDARDS         07GIW         88,063.41           DOMESTATURY LTG UPDATE         08D10         55,054.41           WISOB PKG DECK SEALANT REPS         08G1P         38,868.62           EAU CLARE OFFICE FIRST FL RMD         08,44H         146,577.198           HE BLD DAH MODS & ENERGY CON         08G1B         143,847.98           EC OFFICE STAIRWELL & EXT REP         08,11Y         70,445.92           DATOR STORMWATER PROJECT         10C4B         80,049.00           MONONA TERROE STAIR TOWER REP         10D18         102,241.00           MULTAIDD EXT MASONPY REPAR         10F1U         34,660.02           STATEWIDE ROOF MAINTEMANCE         10F2P         118,522.81           PA SYSTEM EVALUATION         10G3C         32,663.39           VI RAPIDS AREA WELL REPARS         101,14         34,753.05           SIE REG CRIME LAB SKYLIGHT REP         11A2E         12,829.35           WILSON STREET COLLING UNITS         1103M         62,393.51           GB OFFICE BLDG ADA RESTROOM         11E1F         34,147.34           CO FF SLICE COULP UPORDE         1161A         35,000           GEF ST MEEXAURT REP         1141C         163,000           GEF ST MEEXAURT REP         1141C         163,000 <td< td=""><td>WILSON ST UNIT 2 EXT LEAK REP</td><td>06J2D</td><td></td><td>62,527.43</td><td></td></td<>	WILSON ST UNIT 2 EXT LEAK REP	06J2D		62,527.43	
DOMESTATULARY LTG UPDATE         0B010         55.09.44           WSOB FKG DECK SELAURT REPS         0BG1P         38.88.62           EAU CLAIRE OFFICE FIRST FL RMD         08.414         146.571.88           H = BLD AHU MOD& S EMERNY CON         09.618         143.647.98           EC OFFICE STRIVELL & EXT REP         00.117         75.408.00           LC BLG VISITOR PKG LOT REPAVE         100.248         80.044.90           DATOP STORMATER PROJECT         100.248         80.044.90           MONONA TERRACE STAIN TOWER REP         10018         122.441.00           MUTH-BLDE EXT MASONRY REPAIR         10611         34.668.02           STATEWIDE ROOF MAINTENANCE         107.29         118.52.281           PA SYSTEM EVALUATION         1003C         32.463.38           WI RAPIDS AREA WELL REPAIRS         102.1         28.980.00           GET 2 & LACROSE LEEDE BERS         102.1         28.980.01           GET 2 & LACROSE LEEDE SE REPS         102.44         34.753.05           SE REG CRIME LAB STUGHT REP         114.34         44.753.05           SE REG CRIME LAB STUGHT REP         114.34         44.753.05           SE REG CRIME LAB STREST COLING UNITS         110.3M         62.983.51           GE OFFIE BLIG PRESSURD AN RESTROM         111161	MULTI-BUILDING ASSESSMENT	06L2B		29,425.00	
DOMESTATULARY LIG UPDATE         0BG1P         55.08.49.4           WSOB FKQ DECK SELAURT REPS         0BG1P         38.868.62           EAU CLARE OFFICE FIRST FL FAND         08.414         143.847.88           EC OFFICE STAIRWELL & EXT REP         09.11Y         75.408.00           LC BLIG VISITOR FKG LOT REPAVE         106.24         80.049.00           DATOP STORMWATER PROJECT         106.48         80.049.00           MONDAN TERRACE STAIR TOWER REP         10118         122.41.00           MUTH-BLID EXT MASONRY PREPAIR         10612         34.608.02           STATEWIDE ROOF MAINTENNACE         10F2P         118.52.281           PAS SYSTEM EVALUATION         1063C         32.463.39           WI RAPIOS AREA WELL REPAIRS         101.14         34.908.00           GEF 2 & LA CROSSE LEED ES REPS         101.14         34.908.01           GE F 2 & LA CROSSE LEED ES REPS         102.14         34.908.03           WILSON STREET COLING UNITS         1133M         82.908.03           MULSON STREET COLUNG UNITS         1133M         82.908.03           MULSON STREET COLING UNITS         1133M         82.908.03           MULSON TREEC COLUNG VINTS         1133M         82.908.03           MULSON TRECORT METALAMASONPY         114.73         45.9	GOVT OFFICE SPACE STANDARDS	07G1W		36,505.41	
WISSOB PRG DECK SEALANT REPS         063(P)         38,86 f2           EAU CLARE OFTICE FIRST PL RND         063(H)         143,847 98           EC OFTICE STARWELL & EXT REP         0911Y         75,468 00           LO BLG VISTOR PRG LOT REPAVE         10420         76,448 92           DATOP STORMWATER PROJECT         1004B         80,0048 00           MONON TERACE START NUER REP         1001B         102,841 00           MULTHALDS EXT MASORY REPAIR         10E1U         34,668 02           STATEWIDE ROOF MAINTERNACE         1072P         148,522 81           PA SYSTEM EVALUATION         1033C         24,890 00           GEF 2 & LACROSSE LEED-EB REPS         10L1A         34,753 05           SIE REG CINIE LAB SKYLIGHT REP         11ASE         21,820 35           WILSON STREET COOLING UNITS         1110M         62,393 51           GB OFFICE BLG ADA RESTROOM         11E1F         34,473 30           C OFFIS BLD GADA RESTROOM         11E1F         34,475 30           ADMIN BLD EXT MERAN REPAIR         1110M         65,090 00           GE OFFICE BLG ADA RESTROOM         11E1F         34,475 30           ADMIN BLD EXT MERAN REPAIR         1111C         160,222 00           STATEWIDE BMS CONTROLERER NEPS         1111C         160,802 10	DOME/STATUARY LTG UPDATE	08D1O			
EAU CLARE OFFICE FIRST FL RND         0841H         146,877.98           HF BLD D AHU MODS & ENERGY CON         0961B         143,847.98           EC OFFICE STARNELL & ENT REP         0911Y         75,468.00           LC BLG VISITOR PKG LOT REPAYE         10240         76,448.00           DATOP STORMWATER PRODECT         1004B         102,448.92           MUTHELDE STARNWATER PRODECT         1001B         102,448.92           MUTHELDE STARNWATER PRODECT         1061U         34,608.02           STATEWIDE ROOF MAINTENANCE         107P         18,822.81           PA SYSTEM EVALUATION         1033C         32,463.39           WI RAPIDS AREA WELL REPAIRS         10.21         28,990.00           GEF 2 A LACROSSE LEED-EB REPS         10.1A         37,753.05           SIE REG CINELAS SKYLICHT REP         11.14         34,147.34           EC OFFILDE DA DAR ESTROOM         11E1F         34,147.34           EC OFFILDE SCH WELLAWINGNRY         11H1C         163,104.50           AG BLD AOZ ROF REPLACEMENT         11H1C         163,104.50           LA CROSSE LEED-EB MERPS         11H1C         163,004.50           LA CROSSE MER STAREMORY         11H1C         163,004.50           LA CROSSE HER ALARM REPLACEMENT         11H2U         65,000.00	WSSOB PKG DECK SEALANT REPS				
HF BLD AHU MODS & ENERGY CON         0961B         143,847 38           EC OFFICE STARWELL & EXT REP         0012Q         76,448,92           DATOP STORMWATER PROJECT         1004B         80,049,00           MONONA TERRACE STAR TOWER REP         1001B         102,941,00           MULTIALDG EXT MASONRY REPAIR         1061U         36,088,02           STATEWIDE REV MONER REP         1011U         36,088,02           STATEWIDE REV MELA REPAIRS         1012J         28,990,00           GEF 2 & LACROSSE LEED-EB REPS         101.1A         34,733,05           SKE REG CINKE LAS SKYLICHT REP         11,382         23,893,00           WILSON STREET COOLING UNITS         1103M         62,393,51           GB OFFICE BLDE ADA RESTROOM         11E1F         34,147,34           EC OFF IDLE CE COUL PICRADE         11G1A         56,965,03           VILSON STREET COOLING UNITS         1113M         63,104,50           ADBID SUZT ROOF REPLACEMENT         11H1C         163,04,50           ADBID SUZT ROOF REPLACEMENT         11H1C         163,04,50           ADBID SUZT ROOF REPLACEMENT         11H1C         160,022,00           STATEWIDE BMS CONTROLLERS         11,11Q         168,03,11         1           VIL WUSINFOLDNATION WIRPROOF         12,03T					
EC OFFICE STARWELL & EXIT REP         0911Y         75.408.00           LC BLG VISITOR PKG LOT REPAVE         10020         70.448.92           DATOP STORMWATER PROJECT         1002B         80.049.00           MONONA TERRACE STAR TOWER REP         1001B         102,410.00           MUTH-BLD EXT MASORY REPAIR         10121         28,403.39           STATEWIDE ROOF MAINTENANCE         1072P         118,522.81           PA SYSTEM EVALUATION         1033C         28,463.39           WI RAPIDS AREA WELL REPAIRS         1012J         28,900.00           GEF 2 & LACROSE LEED-EB REPS         10.1A         34,753.05           SYE REC CRIME LAS SKYLIGHT REP         11.38         21,829.33           WILSON STREET COOLING UNITS         1103M         63,304.53           GO FFI BLD GA DA RESTROOM         11E1K         70,668.23           ADMIN BLDG EXT METAL/MASORY         11E1Y         55,965.50           11W WILSON FLEC EQUIP UPGRADE         11614         63,104.50           AG BLDG 0027 ROOF REPLACEMENT         11H2U         65,009.00           GEF 3 TUCKPOINT & SEALANT REP         11J1C         162,022.00           STATEWIDE BAG CONTROLLERS         11J2J         29,280.00           CG BO FLED EST RELALARM REPLACEMINT         12A31         24,770					
LC BLG VISITOR PKG LOT REPAVE         10020         70,44.92           DATOP STORMWATER PROJECT         1004B         80,049.00           MONDNA TERRACE START TOWER REP         1001B         102,941.00           MULTIBLIDG EXT MASONRY REPAR         1061U         34,608.02           STATEWIDE ROOF MAINTENANCE         1072P         18,522.81           PA SYSTEM EVALUATION         1003C         32,403.39           WI RAPIDS AREA WELL REPAIRS         1012J         28,900.00           GEF 2 & LACROSSE LEED-EB REPS         101.1A         34,753.05           SIE REG CRIME LAB SIX'LIGHT REP         11A&         21,823.35           WILSON STEET COOLING UNITS         11119M         62,333.51           GB OFFICE BLOG AD RESSURE SIN REPS         1111K         70,866.23           ADMIN BLIDG EXT METALMASONRY         11E1F         34,147.34           EC OFF BLIDG PRESSURE SIN REPS         111HC         163,700.00           LA CROSSE FIRE ALARM REPLACEMT         11H2U         66,609.00           GEF 3 TUCKONT A SEALANT REP         11J12         166,809.00           GEF 3 TUCKONT A SEALANT REP         11J12         162,800.01           LA CROSSE FIRE ALARM REPLACEMT         11H12         163,604           GEF 3 TUCKONT A SEALANT REP         11J12 <t< td=""><td>EC OFFICE STAIRWELL &amp; EXIT REP</td><td></td><td></td><td></td><td></td></t<>	EC OFFICE STAIRWELL & EXIT REP				
DATOP STORMWATER PROJECT         100/48         80,049.00           MONONA TERRACE STAIR TOWER REP         1001B         102,941.00           MULTI-BLOG EXT MASONRY REPAIR         1061U         34,608.02           STATEWIDE ROOF MAINTENANCE         1072P         118,522.81           PA SYSTEM EVALUATION         1003G         32,443.39           WIR APRIDS AREA WELL REPAIRS         10,21         28,990.00           GEF 2 & LACROSSE LEED-EB REPS         10,1A         34,753.05           SIE REG CRIME LAB SKYLIGHT REP         11A3E         21,823.35           WILSON STREET COOLING UNITS         1103M         62,393.51           EG OFFICE LDG AD RESSURE STN REPS         11E1K         70,896.23           ADMIN BLOG EXT METAL/MASONRY         11E1Y         55,995.60           I.V. WILSON ELEC CAUJP UPGRADE         1161A         63,104.60           AC BLOG 027 ROO REPLACEMENT         11H1C         166,370.00           LA CROSSE TIRE ALARM REPLACEMENT         11H2U         65,609.00           GEF 3 TUCKPOINT & SEALART REP         11/1C         166,022.00           STATEWIDE MS CONTROLLERS         11/12U         166,031           I.V. WILSON FOUNDATION WTRPROOF         12A3T         2,470.00           BADGER RD OFF BLOG EXT SEALART REP         11/16	LC BLG VISITOR PKG LOT REPAVE				
MONNA TERRACE STAIR TOWER REP         10018         102,941.00           MULTI-BLOG EXT MASONRY REPAIR         10E1U         34,608.02           STATEWIDE ROOF MAINTENANCE         1072P         118,522.81           PA SYSTEM EVALUATION         1003GC         32,463.39           WI RAPIDS AREA WELL REPAIRS         101,1A         34,753.05           SE REG CIME LAB SKYLIGHT REP         11,AB         34,763.05           SE REG CIME LAB SKYLIGHT REP         11,AB         34,763.05           SUILSON STREET COOLING UNITS         1103M         62,393.51           GB OFFICE BLIDG ADA RESTROOM         11E1F         34,147.34           E OFF BLID PRESSURE STREPS         11161A         65,096.50           JN WILSON STREET COOLING UNITS         11191M         65,090.00           GEF 3 TUCKPOINT & SEALANT REP         11141C         168,700.00           LA CROSSE FIRE ALARM REPLACEMENT         11141U         166,200.00           GEF 3 TUCKPOINT & SEALANT REP         11112U         86,600.00           GEF 3 TUCKPOINT & SEALANT REP         11112U         166,200.00           GEF 3 TUCKPOINT & SEALANT REP         11112U         166,200.00           GEF 3 TUCKPOINT & SEALANT REP         1112U         166,200.00           GEF 3 TUCKPOINT & SEALANT REP         11201					
MULT-BLDG EXT MASONRY REPAIR         10E1U         34.608.02           STATEWIDE ROOF MAINTENANCE         10F2P         118,522.81           PA SYSTEM EVALUATION         10G3C         32,463.39           WI RAPIDS AREA WELL REPAIRS         10L1         34,753.05           SE REG CRIME LAB SKYLICHT REP         11A3E         21,829.35           GE OFFICE BLDG ADA RESTROOM         11E1F         34,147.34           EC OFF BLDG PRESSURE STN REPS         11E1K         70,896.23           JOMIN BLDG EXT METALMASONRY         11611A         63,104.80           AG BLDG OZT ROOF REPLACEMENT         11H1C         163,700.00           LA CROSSE FIRE ALARM REPLACEMENT         11H12U         65,609.00           GET 3 TUCKPOINT & SEALANT REP         11J1C         186.803.1           1W WLSON FOUNDATION WTRPROOF         12A3T         2,470.00           BADGER RO OFF BLDG EXT SEALANT         1243U         28,600           CEG GARAGE REPAIRS         1242         18,050.00           GF 3 OLD ROF DELOR CONSTROLLERS         1211U         18,680.31           1W WLSON FOUNDATION WTRPROOF         12A3T         2,470.00           BADGER RO OFF BLDG EXT SEALANT         129,280.00         226           CEG GARAGE REPAIRS         1221A         32,447.77 <td></td> <td></td> <td></td> <td></td> <td></td>					
STATEWIDE ROOF MAINTENANCE         1072P         118,522.81           PA SYSTEM EVALUATION         1003C         32,463.39           WI RAPIDS AREA WELL REPAIRS         10/2.2         28,990.00           GEF 2 & LACROSSE LEED-EB REPS         10.1A         34,753.05           SKE REG CRIME LAB SKYLOHT REP         113.82         21,223.35           WILSON STREET COOLING UNITS         1103M         62,393.51           GB OFFICE BLGS ADA RESTROOM         11E1F         70,896.23           ADMIN BLDG EXT METAL/MASONRY         11E1Y         70,896.23           ADMIN BLDG EXT METAL/MASONRY         11E1Y         65,996.50           1W. WILSON ELEC EQUIP UPGRADE         1161A         63,104.50           AGB LLG G027 ROOF REPLACEMENT         11H1C         163,700.00           LA CROSSE FIRE ALARM REPLACEMT         11H12U         66,609.00           GEF 3 TUCKPOINT & SEALANT REP         11J1.0         166,856.41           DADGER RO OFF BLDG EXT SEALANT         12A3U         29,280.00           ECB GE AT FILE NEMODEL         12D1Y         32,738.47           GE 3 CONF ROUND RATON WTRPROOF         12A3T         24,70.00           BADGER RO OFF BLDG EXT SEALANT         12A3U         29,280.00           ECB GFACEL BLG ATHT REPMODEL         12D1Y <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
PA SYSTEM EVALUATION         103C         32.463.39           WI RAPIDS AREA WELL REPAIRS         10JJ         28.990.00           GEF 2 & LACROSSE LEED-EB REPS         10L1A         34.753.05           SKE REG CRIME LAB SKYLICHT REP         11A3E         21.829.35           WILSON STREET COOLING UNITS         11D3M         62.339.51           GB OFFICE BLDG ADA RESTROOM         11E1F         34.147.34           EC OFF BLDG PRESSURE STN REPS         11E1K         70.896.23           ADMIN BLDG EXT METALMASONRY         11E1Y         55.995.50           1.W.ULSON FELEC COULP UPGRADE         1161A         63.104.50           AS BLDG GOZT ROOF REPLACEMENT         11H2U         65.609.00           GEF 3 TUCKPOINT A SEALANT REP         11J1C         18.8031           1.W.ULSON FOUNDATION WTRPROOF         12A3T         2.470.00           SADGER RO OFF BLDG EXT SEALANT         12A3U         29.280.00           ECB GARAGE REPAIRS         12D2         18.050.00         GE 67-0C1 20.00           GEF 3 OLD RO TON FONDELL         12C1A         16.838.64         GE 7-0C1 20.00           GEF 3 OLD RO TON ROME PLANT RE SALANT         12D2S         28.164.89         MULS 00.00           GEF 3 OLD RO TON ROME PLANT RE SALANT         12D3K         32.447.77 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
WI RAPIDS AREA WELL REPAIRS         10,2J         28,990.00           GFF 2 & LACROSE LEED-EB REPS         1011A         34,753.06           SKE REG CRIME LAB SKYLIGHT REP         11A3E         21,829.35           WILSON STREET COOLING UNITS         11D3M         62,393.51           GB OFFICE BLOG ADA RESTROOM         11E1F         34,147.34           EC OFF BLOG PRESSURE STN REPS         11E1K         70,896.23           ADMIN BLOE EXT METAL/MASONRY         11E1Y         55,965.00           1 W. WILSON STELEC COUP UPGRADE         11G1A         63,104.50           AG BLOG 0027 RCOF REPLACEMENT         11H1C         163,700.00           LA CROSSE FIRE ALARM REPLACEMENT         11H2U         65,609.00           GF 3 TUCKPOINT & SEALANT REP         11J1C         106,222.00           STATEWIDE BMS CONTROLLERS         11J1C         18,860.31           1 W WILSON FOUNDATION WTRPROOF         12A3T         2,470.00           BADGER RD OFF BLOG EXT SEALANT         12A3U         29,280.00           EG GF GRE BLOG ATH FL REMODEL         12C1A         166,835.54           GF 3-CCI 2ND FLOCOR REMODELING         12D1Y         32,734.47           GF 3-CCI 2ND FLOCOR REMODELING         12D2Y         108,042.10           WAUKSHA INT LTG SYSTEM UPGR         12D3 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
GEF 2 & LACROSSE LEED-EB REPS         10L1A         34,753.05           SKE REG GRME LAB SKYLIGHT REP         11A3E         21,829.35           WILSON STREET COCILING UNITS         11D3M         62,339.51           GB OFFICE BLDG ADA RESTROOM         11E1F         34,147.34           EC OFF BLDG PRESSURE STN REPS         11E1K         70,996.23           ADMIN BLDG EXT METAL/MASONRY         11E1Y         55,995.50           1 W. WILSON FLEC EQUIP UPGRADE         11G1A         63,104.50           AG BLDG OZZ ROOF REPLACEMENT         11H1C         163,700.00           LA CROSSE FIRE ALARM REPLACEMENT         11H12U         65,699.00           GF 3 TUCKPOINT & SEALANT REP         11J1C         160,222.00           STATEWIDE BMS CONTROLLERS         11J1Q         166,803.01           1 W WILSON FOUNDATION WTRPROOF         12A3T         2,470.00           BADGER RD OFF BLDG EXT SEALANT         12A3U         29,280.00           CEOB GARAGE REPARS         12B2G         168,683.54           GEF 3-COI 2ND FLOOR REMODELING         12D1Y         32,738.47           GF 3 CONP ROMODELING         12D1Y         32,738.47           GF 3 CONP ROMODELING         12D1Y         32,738.47           GB GALTC & UW OFFICE REMDL         1202S         160,836.54 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
SKE REG CRIME LAB SKYLIGHT REP         11A3E         21,829.35           WILSON STREET COOLING UNITS         11DSM         62,393.51           GB OFFICE BLOG ADA RESTROOM         11E1F         34,147.34           EC OFF BLOG PRESSURE STN REPS         11E1K         70,896.23           ADMIN BLOG EXT METAL/MASONRY         11E1Y         55,995.50           11W. WILSON ELEC EQUIP UPGRADE         1161A         63,104.50           AG BLOG 0027 RCOF REPLACEMENT         11H1C         163,700.00           LA CROSSE FIRE ALARM REPLACEMT         11H1C         160,222.00           STATEWIDE BMS CONTROLLERS         11J1C         160,222.00           STATEWIDE BMS CONTROLLERS         11J1C         160,830.11           DADGER RO OFF BLDG EXT SEALANT         12A3U         29,280.00           ECB GARAGE REPARS         1282G         18,050.00           GB OFFICE BLOG ATH FL REMODEL         12C1A         166,836.54           GEF 3 CONF ROMS P41 & 3.49         12D22         108,062.10           WALKESHA INT LTG SYSTEM UPGR         12D3K         32,447.77           GB BOALTC & UW OFFICE SRINKLER SYS         12D22         108,062.10           WALKESHA INT LTG SYSTEM UPGR         12D3K         32,447.77           GB BOALTC & UW OFFICE REMDL         12E3.1					
WILSON STREET COOLING UNITS         11D3M         62,393.51           GB OFFICE BLDG ADA RESTROOM         11E1F         34,147.34           EC OFF BLODG PRESSURE STN REPS         11E1KK         70,896.23           ADMIN BLDG EXT METALMASORRY         11E1Y         55,995.50           1 W. WILSON ELEC EQUIP UPGRADE         11G1A         63,104.50           AG BLDG OZT ROOF REPLACEMENT         11H1C         163,700.00           LA CROSSE FIRE ALARM REPLACEMT         11H2U         65,609.00           GET 3 TUCKPOINT & SEALANT REP         11J1Q         18,680.31           1 W. WILSON FOUNDATION WTRPROOF         12A3T         24,700.00           ECB GARAGE REPAIRS         12B2G         18,050.00           EGF 3-OCT DOF FLICE EXT SEALANT         12A3U         29,280.00           ECB GARAGE REPAIRS         12B2G         18,050.00           GB OFFICE BLDG 4TH FL REMODEL         12C1H         32,384.7           GEF 3-COLTAD FLOOR REMOPELING         12D1Y         32,384.7           GEF 3-COLTAD FLOOR REMOPELING         12D2Y         18,660.21           WAUKESHA INT LTG SYSTEM UPGR         12D3K         32,447.77           GB BOALTC & UW OFFICE REMDL         12E3L         21,828.84           REVENUE BULDING RENOVATION         12E4L         17,590.71					
GB OFFICE BLDG ADA RESTROOM         11E1F         34,147.34           EC OFF BLDG PRESSURE STN REPS         11E1K         70,896.23           ADMIN BLDG EXT METALMASONRY         11E1Y         55,995.50           1 W. WILSON ELEC EQUIP UPGRADE         11G1A         63,104.50           AG BLDG 0027 RCOP REPLACEMENT         11H1C         18,700.00           LA CROSSE FIRE ALARM REPLACEMENT         11H1C         18,600.31           LA CROSSE FIRE ALARM REPLACEMENT         11J1Q         18,680.31           I W WILSON FOUNDATION WTRPROOF         12A3T         2,470.00           BADGER RD OFF BLDG EXT SEALANT         12A3U         29,280.00           ECB GARAGE REPAIRS         12B2G         18,680.31           I W WILSON FOUNDATION WTRPROOF         12A1         2,470.00           BADGER RD OFF BLDG EXT SEALANT         12A3U         29,280.00           ECB GARAGE REPAIRS         12B2G         18,680.10           GB OFFICE SPINKLER SYS         12D2Z         18,682.10           WALKESHA INT LTG SYSTEM UPGR         12D3K         24,777           GB BOALT & UW OFFICE REMDL         12E3J         14,828.44           REVENUE BUILDING RENOVATION         12E4J         17,550.71           WALKESHA INT LTG SYSTEM UPGR         12D3K         24,477.7					
EC OFF BLDG PRESSURE STN REPS         11E1K         70,896.23           ADMIN BLDG EXT METAL/MASONRY         11E1Y         55,995.50           I.W. WILSON ELEC EQUIP UPGRADE         11G1A         63,104.50           AG BLDG 0027 ROOF REPLACEMENT         11H1C         163,700.00           LA CROSSE FIRE ALARM REPLACEMT         11H2U         65,609.00           GEF 3 TUCKPOINT & SEALANT REP         11J1C         160,222.00           STATEWIDE BMS CONTROLLERS         11J1Q         18,680.31           1 W WILSON FOUNDATION WTRPROOF         12A3T         2,470.00           BADGER RD OFF BLDG EXT SEALANT         12B2G         16,060.00           GB OFFICE BLDG ATH FL REMODEL         12C1A         168,88.54           GEF 3 COL POL FLOOR REMODELING         12D1Y         32,738.47           GEF 3 COL POLOR REMODELING         12D2         18,060.00           GB SOALTC & UW OFFICE REMDL         12E3L         21,828.84           REVENUE BUILDING RENOVATION         12E4J         17,590.71           1 W WILSON INTERIOR REPAIRS         12F2F         13,800.16           AG BLG PK LOT REPINPROVTS         12F3F         17,675.07           MULT-BLD CARPET REPLACEMENT         12G3G         29,735.37           EDDY CURRENT TESTING FOR CHLRS         12H2K				,	
ADMIN BLDG EXT METAL/MASONRY         11E1Y         56,995.50           1 W. WILSON ELEC EQUIP UPGRADE         11G1A         63,104.50           AG BLDG ODZ PROF REPLACEMENT         11H1C         163,700.00           LA CROSSE FIRE ALARM REPLACEMT         11H2U         65,609.00           GEF 3 TUCKPOINT & SEALANT REP         11J1C         160,222.00           STATEWIDE BMS CONTROLLERS         11J1Q         18,668.31           1 W WILSON FOUNDATION WTRPROOF         12A3T         2,470.00           BADGER RD OF BLDG EXT SEALANT         12A3U         29,280.00           CEG GARAGE REPARS         12B2G         18,050.00           GB OFFICE BLDG ATH FL REMODEL         12C1A         166,836.54           GEF 3 COL 2ND FLOOR REMODELING         12D2S         28,164.49           MILW ST OFFICE SPRINKLER SYS         12D2Z         108,062.10           WALKESHA INT LTG SYSTEM UPGR         12D3K         32,447.77           GB BOALTC & WO OFFICE REMDL         12E31         24.828.44           REVENUE BUILDING RENOVATION         12E4J         17,590.71           1 W WILSON INTERIOR REPAIRS         12F2I         33,800.16           AG BLDG FKE OL OT REP/IMPROVTS         12F3F         15,242.50           MULT-BLC CARPET REPLACEMENT         12G3G         2					
1 W. WILSON ELEC EQUIP UPGRADE       11G1A       63,104.50         AG BLDG 0027 ROOF REPLACEMENT       11H1C       163,700.00         LA CROSSE FIRE ALARM REPLACEMENT       11H12U       65,609.00         GEF 3 TUCKPOINT & SEALANT REP       11J1C       160,222.00         STATEWIDE BMS CONTROLLERS       11J1Q       18,860.31         1 W WILSON FOUNDATION WTRPROOF       12A3T       2,470.00         BADGER RD OFF BLDG EXT SEALANT       12A3U       29,280.00         ECG GARAGE REPAIRS       12B2G       18,050.00         GB OFFICE BLDG 4TH FL REMODEL       12C1A       166,836.54         GEF 3 CONF ROOMS P41 & 349       12D2S       28,164.89         MILW ST OFFICE SPRINKLER SYS       12D2Z       108,062.10         WAUKESHAINT LTG SYSTEM UPGR       12D3K       32,477.7         GB BOALTC & UW OFFICE REMDL       12E3L       21,828.44         REVENUE BUILDING RENOVATION       12E4J       17,590.71         I W WILSON INTREING REPAIRSS       12F3F       175,242.50         MULTI-BLG CARPET REPLACEMENT       12G3G       29,735.37         EDDY CURRENT TESTING FOR CHLRS       12H2K       32,000.00         DA 2ND FL REPLACEMENT       12G3G       29,735.37         EDDY CURRENT TESTING FOR CHLRS       12H2K					
AG BLDG 0027 ROOF REPLACEMENT       11H1C       163,700.00         LA CROSSE FIRE ALARM REPLACEMT       11H2U       65,609.00         GEF 3 TUCKPOINT & SEALANT REP       11J1C       160,222.00         STATEWIDE BMS CONTROLLERS       11J1Q       18,680.31         1 W WILSON FOUNDATION WTRPROOF       12A3T       2,470.00         BADGER RD OFF BLDG EXT SEALANT       12A3U       29,280.00         CEG GARAGE REPARS       12B2G       18,050.00         GB OFFICE BLDG ATH FL REMODEL       12C1A       166,836.54         GEF 3 OCI 2ND FLOOR REMODELING       12D1Y       32,738.47         GEF 3 COL 2ND FLOOR REMODELING       12D1Y       32,644.89         MILW ST OFFICE SPRINKLER SYS       12D2Z       106,621.0         WAUKESHA INT LTG SYSTEM UPGR       12D3K       32,447.77         GB BOALTC & UW OFFICE REMDL       12E3L       21,828.84         REVENUE BUILDING RENOVATION       12E4J       17,590.71         1 W WILSON INTERIOR REPAIRS       12F2I       33,800.16         AG BLDG PKG LOT REPIMPROVTS       12G3A       184,000.00         1 W WILSON INTERIOR REPAICEMENT       12G3G       29,735.37         EDDY CURRENT TESTING FOR CHLRS       12H3J       10,127.21         HILL FARMS BLD D ASBESTOS       12HY					
LA CROSSE FIRE ALARM REPLACEMT         11H2U         65,609.00           GEF 3 TUCKPOINT & SEALANT REP         11,11C         160,222.00           STATEWIDE BMS CONTROLLERS         11,11Q         18,680.31           1 W WILSON FOUNDATION WTRPROOF         12A3T         2,470.00           BADGER RD OFF BLDG EXT SEALANT         12A3U         29,280.00           ECB GARAGE REPAIRS         12B2G         18,050.00           GB OFFICE BLDG ATH FL REMODEL         12C1A         166,385.64           GEF 3-OC1 2ND FLOOR REMODELING         12D1Y         32,738.47           GEF 3 CONF ROOMS P41 & 349         12D2Z         108,062.10           WAUKESHA INT LTG SYSTEM UPGR         12D3K         32,447.77           GB BOALTC & UW OFFICE REMDL         12E3L         21,828.84           REVENUE BUILDING RENOVATION         12E4J         17,590.71           1 W WILSON INTERIOR REPAIRS         12F3F         175,242.50           MULT-IBLG CARPET REPLACEMENT         12G3Q         29,735.37           EDDY CURRENT TESTING FOR CHLRS         12H2K         32,000.00           1 W WILSON INGERIONSEL REMDL         12G3G         29,735.37           EDDY CURRENT TESTING FOR CHLRS         12H2K         32,331.32           EGF 1 REPL ACEMENT         12A,477.19         14,					
GEF 3 TUCKPOINT & SEALANT REP         11J1C         160,222.00           STATEWIDE BMS CONTROLLERS         11J1Q         18,860.31           1 W WILSON FOUNDATION WTRPROOF         12A3T         2,470.00           BADGER RD OFF BLDG EXT SEALANT         12A3U         29,280.00           ECB GARAGE REPAIRS         12B2G         18,650.00           GB OFFICE BLDG ATH FL REMODEL         12C1A         166,836.54           GEF 3-OCI 2ND FLOOR REMODELING         12D1Y         32,738.47           GEF 3-OCI SUD FLOOR REMODELING         12D1Y         32,738.47           GEF 3-OCI ZND FLOOR REMODELING         12D2Z         108,062.10           WAUKESHA INT LTG SYSTEM UPGR         12D3K         32,447.77           GB BOALTC & UW OFFICE REMDL         12E3J         21,828.84           REVENUE BUILDING RENOVATION         12E4J         17,590.71           MULTI-BLD CARPET REPLACEMENT         12C3G         29,735.37           EDDY CURENT TESTING FOR CHLRS         12H2K         32,000.00           DAA SUD FL REMDL - BPDD         12H3J <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
STATEWIDE BMS CONTROLLERS       11J1Q       18,680.31         1 W WILSON FOUNDATION WTRPROOF       12A3T       2,470.00         BADGER RD OFF BLOG EXT SEALANT       12A3U       29,280.00         ECB GARAGE REPAIRS       12B2G       18,050.00         GB OFFICE BLDG 4TH FL REMODEL       12C1A       166,836.54         GEF 3-OCI 2ND FLOOR REMODELING       12D1Y       32,738.47         GEF 3 CONF ROOMS P41 & 349       12D2S       28,164.89         MILW ST OFFICE SPRINKLER SYS       12D2Z       108.062.10         WAUKESHA INT LTG SYSTEM UPGR       12D3K       32,447.77         GB BOALTC & UW OFFICE REMDL       12E3L       21,828.84         REVENUE BUILDING RENOVATION       12E4J       17,590.71         1 W WILSON INTERIOR REPAIRS       12F2I       33,800.16         AG BLDG PKG LOT REP/IMPROVTS       12F3F       175,242.50         MULTI-BLD CARPET REPLACEMENT       12G3A       184,000.00         1 W WILSON INTERIOR COUNSEL REMDL       12G3G       29,735.37         EDDY CURRENT TESTING FOR CHLRS       12H2K       32,001.00         DOA 2ND FL REMDL - BPDD       12H3J       10.127.21         HILL FARMS BLD D ASBESTOS       12HY       21,477.19         MSOB 7TH FL REMODEL DCF       122K       123,					
1 W WILSON FOUNDATION WTRPROOF       12A3T       2,470.00         BADGER RD OFF BLDG EXT SEALANT       12A3U       29,280.00         ECB GARAGE REPAIRS       12B2G       18,050.00         GB OFFICE BLDG 4TH FL REMODEL       12C1A       166,836.54         GEF 3-OCI 2ND FLOOR REMODELING       12D1Y       32,738.47         GEF 3 CONF ROOMS P41 & 349       12D2S       28,164.89         MILW ST OFFICE SPRINKLER SYS       12D2Z       108,062.10         WAUKESHA INT LTG SYSTEM UPGR       12D3K       32,447.77         GB BOALTC & UW OFFICE REMDL       12E3L       21,828.84         REVENUE BUILDING RENOVATION       12E4J       17,590.71         1 W WILSON INTERIOR REPAIRS       12F2I       33,800.16         AG BLDG PKG LOT REP/IMPROVTS       12F3F       175,242.50         MULTI-BLD CARPET REPLACEMENT       12G3A       184,000.00         1 W WILSON LEGAL COUNSEL REMDL       12G3G       29,735.37         EDDY CURRENT TESTING FOR CHLRS       12H3J       10,127.21         HILL FARMS BLD D ASBESTOS       12HY       21,457.00         DOA 2ND FL REMDL - BPDD       12H3J       10,127.21         HILL FARMS BLD D ASBESTOS       12HY       12,437.00         DCF TRNG/CONF ROOM REMODELING       12L1L       3					
BADGER RD OFF BLDG EXT SEALANT         12A3U         29,280.00           ECB GARAGE REPAIRS         12B2G         18,050.00           GB OFFICE BLDG 4TH FL REMODEL         12C1A         166,836.54           GEF 3-OCI 2ND FLOOR REMODELING         12D1Y         32,738.47           GEF 3-OCI SONS P41 & 349         12D2S         28,164.89           MILW ST OFFICE SPRINKLER SYS         12D2Z         108,062.10           WAUKESHA INT LTG SYSTEM UPGR         12D3K         32,447.77           GB BOALTC & UW OFFICE REMDL         12E3L         21,828.84           REVENUE BUILDING RENOVATION         12E4J         17,590.71           1 W WILSON INTERIOR REPAIRS         12F2I         33,800.16           AG BLDG PKG LOT REP/IMPROVTS         12F3F         175,542.50           MULTI-BLG CARPET REPLACEMENT         12G3G         29,735.37           EDDY CURRENT TESTING FOR CHLRS         12H2K         32,000.00           DOA 2ND FL REMDL - BPDD         12H3J         10,127.21           MILL FL REMODEL DCF         12I2K         132,331.32           GEF 3 WATER HEATER REPLACEMENT         13004         13,024.60           1 W WILSON ST FAM LINES ABATEMT         1365A         58,000.00           GEF 1 REPL MAIN O/HEAD DOOR         1342.2         13,024.60					
ECB GARAGE REPAIRS         12B2G         18,050.00           GB OFFICE BLDG 4TH FL REMODELL         12C1A         166,836.54           GEF 3-OCI 2ND FLOOR REMODELING         12D1Y         32,738.47           GEF 3-CONF ROOMS PA1 & 349         12D2S         28,164.89           MILW ST OFFICE SPRINKLER SYS         12D2Z         108,062.10           WAUKESHA INT LTG SYSTEM UPGR         12D3K         32,447.77           GB BOALTC & UW OFFICE REMDL         12E3L         21,828.84           REVENUE BUILDING RENOVATION         12E4J         17,590.71           1 W WILSON INTERIOR REPAIRS         12F2I         33,800.16           AG BLDG PKG LOT REP/IMPROVTS         12F3F         175,242.50           MULTI-BLD CARPET REPLACEMENT         12G3G         29,735.37           EDDY CURRENT TESTING FOR CHLRS         12H2K         32,000.00           DOA 2ND FL REMDL - BPDD         12H3J         10,127.21           HILL FARMS BLD D ASBESTOS         12HY         21,477.19           MSOB TTH FL REMODEL DCF         12/2K         32,331.32           GEF 3 WATER HEATER REPLACEMENT         12/10         22,145.00           DCF TRNG/CON ROOM REMODELING         12/1         37,079.00           GEF 1 REPL MAIN O/HEAD DOOR         13A2L         13,024.60					
GB OFFICE BLDG 4TH FL REMODEL         12C1A         166,836.54           GEF 3-CCI 2ND FLOOR REMODELING         12D1Y         32,738.47           GEF 3 CONF ROOMS P41 & 349         12D2S         28,164.89           MILW ST OFFICE SPRINKLER SYS         12D2X         108,062.10           WAUKESHA INT LTG SYSTEM UPGR         12D3K         32,447.77           GB BOALTC & UW OFFICE REMDL         12E3L         21,828.84           REVENUE BUILDING RENOVATION         12E4J         17,590.71           1 W WILSON INTERIOR REPAIRS         12F2I         33,800.16           AG BLDG PKG LOT REP/IMPROVTS         12F3F         175,242.50           MULTI-BLD CARPET REPLACEMENT         12G3A         184,000.00           1 W WILSON INEGAL COUNSEL REMDL         12G3G         29,735.37           EDDY CURRENT TESTING FOR CHLRS         12H2K         32,000.00           DOA 2ND FL REMDL - BPDD         12H3J         10,127.21           HILL FARMS BLD D ASBESTOS         121Y         21,477.19           MSOB 7TH FL REMODEL DCF         1212K         13,024.60           DCF TRNG/CONF ROOM REMODELING         12L1L         37,079.00           GEF I AWATER HEATER REPLACEMENT         13,624.60         14,902.40           1 W WILSON STEAM LINES ABATEMT         1362K					
GEF 3-OCI 2ND FLOOR REMODELING         12D1Y         32,738.47           GEF 3 CONF ROOMS P41 & 349         12D2S         28,164.89           MILW ST OFFICE SPRINKLER SYS         12D2Z         108,062.10           WAUKESHA INT LTG SYSTEM UPGR         12D3K         32,447.77           GB BOALTC & UW OFFICE REMDL         12E3L         21,828.84           REVENUE BUILDING RENOVATION         12E4J         17,590.71           1 W WILSON INTERIOR REPAIRS         12F3F         175,242.50           MULTI-BLD CARPET REPLACEMENT         12G3G         29,735.37           EDDY CURRENT TESTING FOR CHLRS         12H2K         32,000.00           DOA 2ND FL REMDL - BPDD         12H3J         10,127.21           HILL FARMS BLD D ASBESTOS         12I1Y         21,447.79           MSOB 7TH FL REMDEL DCF         12/2K         13,024.60           DCF TRNG/CONF ROOM REMODELING         12L1         37,079.00           GEF I REPL MAIN O/HEAD DOOR         13A2L         13,024.60           1 W WILSON STEAM LINES ABATEMT         13A5A         58,000.00           1 W WILSON STEAM LINES ABATEMT         13A5A         58,000.00           1 W WILSON STEAM LINES ABATEMT         13A5A         58,000.00           1 W WILSON STEAM LINES ABATEMT         13A5A         58,00					
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         32,447.77           GB BOALTC & UW OFFICE REMDL         12E3J         21,828.84           REVENUE BUILDING RENOVATION         12E4J         17,590.71           1 W WILSON INTERIOR REPAIRS         12F2I         33,800.16           AG BLDG PKG LOT REP/IMPROVTS         12F3F         175,242.50           MULTI-BLD CARPET REPLACEMENT         12G3G         29,735.37           EDDY CURRENT TESTING FOR CHLRS         12H2K         32,000.00           1 W WILSON LEGAL COUNSEL REMDL         12G3G         29,735.37           EDDY CURRENT TESTING FOR CHLRS         12H2K         32,000.00           DOA 2ND FL REMDL - BPDD         12H3J         10,127.21           HILL FARMS BLD D ASBESTOS         1211Y         21,477.19           MSOB 7TH FL REMODEL DCF         122K         13,024.60           1 W WILSON NEAM LINES ABATEMT         13A5A         58,000.00           1 W WILSON STEAM LINES ABATEMT         13A5A         58,000.00           1 W WILSON STEAM LINES ABATEMT         13A5A         58,000.00           1 W WILSON STEAM LINES ABATEMT         13A5A         58,					
MILW ST OFFICE SPRINKLER SYS         12D2Z         108,062.10           WAUKESHA INT LTG SYSTEM UPGR         12D3K         32,447.77           GB BOALTC & UW OFFICE REMDL         12E3L         21,828.84           REVENUE BUILDING RENOVATION         12E4J         17,590.71           1 W WILSON INTERIOR REPAIRS         12F2I         33,800.16           AG BLOG PKG LOT REP/IMPROVTS         12F3F         175,242.50           MULTI-BLO CARPET REPLACEMENT         12G3Q         29,735.37           EDDY CURRENT TESTING FOR CHLRS         12H2K         32,000.00           DOA 2ND FL REMDL - BPDD         12H3J         10,127.21           HILL FARMS BLD D ASBESTOS         12IY         21,477.19           MSOB 7TH FL REMODEL DCF         1212K         132,331.32           GEF 3 WATER HEATER REPLACEMENT         12J1O         22,145.00           DCF TRNG/CONF ROOM REMODELING         12L1L         37,079.00           GEF 1 REPL MAIN O/HEAD DOOR         13A2L         13,024.60           1 W WILSON WINDOW BLIND REPL         13B2Y         96,647.00           AG BLDG GARAGE HEATING REPAIR         13C2K         22,767.43           1 W WILSON ST AHU RETURN FANS         13C3E         36,091.11           DOA BLDG 2ND FLOOR REMODELING         13D1T         178,11					
WAUKESHA INT LTG SYSTEM UPGR         12D3K         32,447.77           GB BOALTC & UW OFFICE REMDL         12E3L         21,828.84           REVENUE BUILDING RENOVATION         12E4J         17,590.71           1 W WILSON INTERIOR REPAIRS         12F2I         33,800.16           AG BLDG PKG LOT REP/IMPROVTS         12F3F         175,242.50           MULTI-BLD CARPET REPLACEMENT         12G3U         177,675.07           MULTI-BLG CARPET REPLACEMENT         12G3Q         29,735.37           EDDY CURRENT TESTING FOR CHLRS         12H2K         32,000.00           DOA 2ND FL REMDL - BPDD         12H3J         10,127.21           HILL FARMS BLD D ASBESTOS         121Y         21,4477.19           MSOB 7TH FL REMOLE DCF         1212K         132,331.32           GEF 3 WATER HEATER REPLACEMENT         12J1O         22,145.00           DCF TRNG/CONF ROOM REMODELING         12L1L         37,079.00           GEF 1 REPL MAIN O/HEAD DOOR         13A2L         13,024.60           1 W WILSON WINDOW BLIND REPL         13B2Y         96,647.00           ABLDG GARAGE HEATING REPAIR         13C2E         11,125.00           ADMIN BLDG 7TH FL KITCHENETTE         13C2K         22,767.43           1 W WILSON ST AHU RETURN FANS         13C3E         36,091.1					
GB BOALTC & UW OFFICE REMDL         12E3L         21,828.84           REVENUE BUILDING RENOVATION         12E4J         17,590.71           1 W WILSON INTERIOR REPAIRS         12F2I         33,800.16           AG BLDG PKG LOT REP/IMPROVTS         12F3F         175,242.50           MULTI-BLD CARPET REPLACEMENT         12G3Q         177,675.07           MULTI-BLG CARPET REPLACEMENT         12G3G         29,735.37           EDDY CURRENT TESTING FOR CHLRS         12H2K         32,000.00           DOA 2ND FL REMDL - BPDD         12H3J         10,127.21           HILL FARMS BLD D ASBESTOS         121Y         21,477.19           MSOB 7TH FL REMODEL DCF         12UK         132,331.32           GEF 3 WATER HEATER REPLACEMENT         12J1O         22,145.00           DCF TRNG/CONF ROOM REMODELING         12L1L         37,079.00           GEF I REPL MAIN O/HEAD DOR         13A2L         13,024.60           1 W WILSON STEAM LINES ABATEMT         13A5A         58,000.00           1 W WILSON WINDOW BLIND REPL         13B2Y         96,647.00           AG BLDG GARAGE HEATING REPAIR         13C2E         11,125.00           ADMIN BLDG 7TH FL KITCHENETTE         13C2K         22,767.43           1 W WILSON ST AHU RETURN FANS         13C3E         36,091					
REVENUE BUILDING RENOVATION         12E4J         17,590.71           1 W WILSON INTERIOR REPAIRS         12F2I         33,800.16           AG BLDG PKG LOT REP/IMPROVTS         12F3F         175,242.50           MULTI-BLD CARPET REPLACEMENT         12G2U         177,675.07           MULTI-BLG CARPET REPLACEMENT         12G3A         184,000.00           1 W WILSON LEGAL COUNSEL REMDL         12G3G         29,735.37           EDDY CURRENT TESTING FOR CHLRS         12H2K         32,000.00           DOA 2ND FL REMDL - BPDD         12H3J         10,127.21           HILL FARMS BLD D ASBESTOS         121Y         21,477.19           MSOB 7TH FL REMODEL DCF         12I2K         132,331.32           GEF 3 WATER HEATER REPLACEMENT         12J1O         22,145.00           DCF TRNG/CONF ROOM REMODELING         12L1         37,079.00           GEF I REPL MAIN O/HEAD DOOR         13A2L         13,024.60           1 W WILSON WINDOW BLIND REPL         13B2Y         96,647.00           AG BLDG GARAGE HEATING REPAIR         13C2E         11,125.00           ADMIN BLDG 7TH FL KITCHENETTE         13C2K         22,767.43           1 W WILSON ST AHU RETURN FANS         13C3E         36,091.11           DOA BLDG 2ND FLOOR REMODELING         13D1T         17					
1 W WILSON INTERIOR REPAIRS       12F2I       33,800.16         AG BLDG PKG LOT REP/IMPROVTS       12F3F       175,242.50         MULTI-BLD CARPET REPLACEMENT       12G2U       177,675.07         MULTI-BLG CARPET REPLACEMENT       12G3A       184,000.00         1 W WILSON LEGAL COUNSEL REMDL       12G3G       29,735.37         EDDY CURRENT TESTING FOR CHLRS       12H2K       32,000.00         DOA 2ND FL REMDL - BPDD       12H3J       10,127.21         HILL FARMS BLD D ASBESTOS       12HY       21,477.19         MSOB 7TH FL REMODEL DCF       12I2K       132,331.32         GEF 3 WATER HEATER REPLACEMENT       12J1O       22,145.00         DCF TRNG/CONF ROOM REMODELING       12L1L       37,079.00         GEF I REPL MAIN O/HEAD DOOR       13A2L       13,024.60         1 W WILSON WINDOW BLIND REPL       13B2Y       96,647.00         AG BLDG GARAGE HEATING REPAIR       13C2E       11,125.00         ADMIN BLDG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15					
AG BLDG PKG LOT REP/IMPROVTS       12F3F       175,242.50         MULTI-BLD CARPET REPLACEMENT       12G2U       177,675.07         MULTI-BLG CARPET REPLACEMENT       12G3A       184,000.00         1 W WILSON LEGAL COUNSEL REMDL       12G3G       29,735.37         EDDY CURRENT TESTING FOR CHLRS       12H2K       32,000.00         DOA 2ND FL REMDL - BPDD       12H3J       10,127.21         HILL FARMS BLD D ASBESTOS       12IY       21,477.19         MSOB 7TH FL REMODEL DCF       12I2K       132,331.32         GEF 3 WATER HEATER REPLACEMENT       12J1O       22,145.00         DCF TRNG/CONF ROOM REMODELING       12L1L       37,079.00         GEF I REPL MAIN O/HEAD DOOR       13A2L       13,024.60         1 W WILSON STEAM LINES ABATEMT       13A5A       58,000.00         1 W WILSON WINDOW BLIND REPL       13B2Y       96,647.00         AG BLDG GARAGE HEATING REPAIR       13C2E       11,125.00         ADMIN BLG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15					
MULTI-BLD CARPET REPLACEMENT       12G2U       177,675.07         MULTI-BLG CARPET REPLACEMENT       12G3A       184,000.00         1 W WILSON LEGAL COUNSEL REMDL       12G3G       29,735.37         EDDY CURRENT TESTING FOR CHLRS       12H2K       32,000.00         DOA 2ND FL REMDL - BPDD       12H3J       10,127.21         HILL FARMS BLD D ASBESTOS       12HY       21,477.19         MSOB 7TH FL REMODEL DCF       12I2K       132,331.32         GEF 3 WATER HEATER REPLACEMENT       12J1O       22,145.00         DCF TRNG/CONF ROOM REMODELING       12L1L       37,079.00         GEF 1 REPL MAIN O/HEAD DOOR       13A2L       13,024.60         1 W WILSON STEAM LINES ABATEMT       13A5A       58,000.00         1 W WILSON WINDOW BLIND REPL       13B2Y       96,647.00         AG BLDG GARAGE HEATING REPAIR       13C2E       11,125.00         ADMIN BLDG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15				,	
MULTI-BLG CARPET REPLACEMENT       12G3A       184,000.00         1 W WILSON LEGAL COUNSEL REMDL       12G3G       29,735.37         EDDY CURRENT TESTING FOR CHLRS       12H2K       32,000.00         DOA 2ND FL REMDL - BPDD       12H3J       10,127.21         HILL FARMS BLD D ASBESTOS       12HY       21,477.19         MSOB 7TH FL REMODEL DCF       12I2K       132,331.32         GEF 3 WATER HEATER REPLACEMENT       12J1O       22,145.00         DCF TRNG/CONF ROOM REMODELING       12L1L       37,079.00         GEF I REPL MAIN O/HEAD DOOR       13A2L       13,024.60         1 W WILSON STEAM LINES ABATEMT       13A5A       58,000.00         1 W WILSON WINDOW BLIND REPL       13B2Y       96,647.00         AG BLDG GARAGE HEATING REPAIR       13C2E       11,125.00         ADMIN BLDG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15				,	
1 W WILSON LEGAL COUNSEL REMDL       12G3G       29,735.37         EDDY CURRENT TESTING FOR CHLRS       12H2K       32,000.00         DOA 2ND FL REMDL - BPDD       12H3J       10,127.21         HILL FARMS BLD D ASBESTOS       12I1Y       21,477.19         MSOB 7TH FL REMODEL DCF       12I2K       132,331.32         GEF 3 WATER HEATER REPLACEMENT       12J1O       22,145.00         DCF TRNG/CONF ROOM REMODELING       12L1L       37,079.00         GEF I REPL MAIN O/HEAD DOOR       13A2L       13,024.60         1 W WILSON STEAM LINES ABATEMT       13A5A       58,000.00         1 W WILSON WINDOW BLIND REPL       13B2Y       96,647.00         AG BLDG GARAGE HEATING REPAIR       13C2E       11,125.00         ADMIN BLDG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15				,	
EDDY CURRENT TESTING FOR CHLRS       12H2K       32,000.00         DOA 2ND FL REMDL - BPDD       12H3J       10,127.21         HILL FARMS BLD D ASBESTOS       12l1Y       21,477.19         MSOB 7TH FL REMODEL DCF       12l2K       132,331.32         GEF 3 WATER HEATER REPLACEMENT       12J1O       22,145.00         DCF TRNG/CONF ROOM REMODELING       12L1L       37,079.00         GEF I REPL MAIN O/HEAD DOOR       13A2L       13,024.60         1 W WILSON STEAM LINES ABATEMT       13A5A       58,000.00         1 W WILSON WINDOW BLIND REPL       13B2Y       96,647.00         AG BLDG GARAGE HEATING REPAIR       13C2E       11,125.00         ADMIN BLDG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15					
DOA 2ND FL REMDL - BPDD       12H3J       10,127.21         HILL FARMS BLD D ASBESTOS       12l1Y       21,477.19         MSOB 7TH FL REMODEL DCF       12l2K       132,331.32         GEF 3 WATER HEATER REPLACEMENT       12J1O       22,145.00         DCF TRNG/CONF ROOM REMODELING       12L1L       37,079.00         GEF I REPL MAIN O/HEAD DOOR       13A2L       13,024.60         1 W WILSON STEAM LINES ABATEMT       13A5A       58,000.00         1 W WILSON WINDOW BLIND REPL       13B2Y       96,647.00         AG BLDG GARAGE HEATING REPAIR       13C2E       11,125.00         ADMIN BLDG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15					
HILL FARMS BLD D ASBESTOS       12I1Y       21,477.19         MSOB 7TH FL REMODEL DCF       12I2K       132,331.32         GEF 3 WATER HEATER REPLACEMENT       12J1O       22,145.00         DCF TRNG/CONF ROOM REMODELING       12L1L       37,079.00         GEF I REPL MAIN O/HEAD DOOR       13A2L       13,024.60         1 W WILSON STEAM LINES ABATEMT       13A5A       58,000.00         1 W WILSON WINDOW BLIND REPL       13B2Y       96,647.00         AG BLDG GARAGE HEATING REPAIR       13C2E       11,125.00         ADMIN BLDG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15					
MSOB 7TH FL REMODEL DCF       1212K       132,331.32         GEF 3 WATER HEATER REPLACEMENT       12J10       22,145.00         DCF TRNG/CONF ROOM REMODELING       12L1L       37,079.00         GEF I REPL MAIN O/HEAD DOOR       13A2L       13,024.60         1 W WILSON STEAM LINES ABATEMT       13A5A       58,000.00         1 W WILSON WINDOW BLIND REPL       13B2Y       96,647.00         AG BLDG GARAGE HEATING REPAIR       13C2E       11,125.00         ADMIN BLDG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15					
GEF 3 WATER HEATER REPLACEMENT       12J10       22,145.00         DCF TRNG/CONF ROOM REMODELING       12L1L       37,079.00         GEF I REPL MAIN O/HEAD DOOR       13A2L       13,024.60         1 W WILSON STEAM LINES ABATEMT       13A5A       58,000.00         1 W WILSON WINDOW BLIND REPL       13B2Y       96,647.00         AG BLDG GARAGE HEATING REPAIR       13C2E       11,125.00         ADMIN BLDG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15					
DCF TRNG/CONF ROOM REMODELING         12L1L         37,079.00           GEF I REPL MAIN O/HEAD DOOR         13A2L         13,024.60           1 W WILSON STEAM LINES ABATEMT         13A5A         58,000.00           1 W WILSON WINDOW BLIND REPL         13B2Y         96,647.00           AG BLDG GARAGE HEATING REPAIR         13C2E         11,125.00           ADMIN BLDG 7TH FL KITCHENETTE         13C2K         22,767.43           1 W WILSON ST AHU RETURN FANS         13C3E         36,091.11           DOA BLDG 2ND FLOOR REMODELING         13D1T         178,113.15					
GEF I REPL MAIN O/HEAD DOOR       13A2L       13,024.60         1 W WILSON STEAM LINES ABATEMT       13A5A       58,000.00         1 W WILSON WINDOW BLIND REPL       13B2Y       96,647.00         AG BLDG GARAGE HEATING REPAIR       13C2E       11,125.00         ADMIN BLDG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15	GEF 3 WATER HEATER REPLACEMENT				
1 W WILSON STEAM LINES ABATEMT       13A5A       58,000.00         1 W WILSON WINDOW BLIND REPL       13B2Y       96,647.00         AG BLDG GARAGE HEATING REPAIR       13C2E       11,125.00         ADMIN BLDG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15	DCF TRNG/CONF ROOM REMODELING				
1 W WILSON WINDOW BLIND REPL       13B2Y       96,647.00         AG BLDG GARAGE HEATING REPAIR       13C2E       11,125.00         ADMIN BLDG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15					
AG BLDG GARAGE HEATING REPAIR       13C2E       11,125.00         ADMIN BLDG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15					
ADMIN BLDG 7TH FL KITCHENETTE       13C2K       22,767.43         1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15	1 W WILSON WINDOW BLIND REPL				
1 W WILSON ST AHU RETURN FANS       13C3E       36,091.11         DOA BLDG 2ND FLOOR REMODELING       13D1T       178,113.15	AG BLDG GARAGE HEATING REPAIR	13C2E		11,125.00	
DOA BLDG 2ND FLOOR REMODELING13D1T178,113.15	ADMIN BLDG 7TH FL KITCHENETTE	13C2K		22,767.43	
	1 W WILSON ST AHU RETURN FANS	13C3E		36,091.11	
MSOB 1ST FLOOR SECURITY 13D2D 22,773.96	DOA BLDG 2ND FLOOR REMODELING	13D1T		178,113.15	
	MSOB 1ST FLOOR SECURITY	13D2D		22,773.96	

2(Y)	Building Commission - Housing State Departme	
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Appropriation/ Project_Name DOA 9TH FL CONF RM REMODEL	Appr/ Project 13D2F	Enumerated Authority	Allotted Authority 67,114.22	<u>Balance</u>
DOA BUILDING 1ST FL SECURITY	13D2G		65,347.74	
REVENUE BLG LOADING DOCK SEC	13D2X		46,265.73	
RISSER BLG DECK REPAIR/RECOAT	13D2Y		35,300.00	
GEF 2 BRIDGE SECURITY	13E1I		25,112.00	
GB OFFICE BLD FIRE ALARM UPGR	13E3F		138,440.36	
GB OFFICE 5TH FL REMDL DHS	13E6V		133,971.18	
EC OFFICE WINDOW BLIND REPL	13G1U		8,406.00	
BMS 1 W WILSON & GEF 3 BLDG	13H2R		71,500.00	
MULTI-BLDG LACTATION RMS UPGR	13H3E		42,210.49	
RISSER CTR LEGIS HR REMODELING	13I1Z		52,382.72	
DOA 1ST FL CONF CTR REMODEL	13 3R		155,188.00	
ADMIN BLD OFF RECONFIGURATIONS	13J3E		16,467.10	
WI RAPIDS CRAWL SPACE RETARDER	13K2D		38,565.00	
KITCHENETTE ENERGY UPGRADES	13K2E		147,980.00	
DOA ASBESTOS ABTMT/TESTING	14A3L		15,463.91	
HF CRIME LAB UPS REPLACEMENT	14B3M		111,737.67	
BADGER RD DOCK LIFT REPAIR	14C1A		14,800.00	
RISSER CTR PLATE HEAT EXCHANGE	14C2I		10,635.71	
GEF 2 UPGR MAIN LEV VAV BOXES	14D2K		17,113.00	
AG BLDG WATER BOOSTER SYSTEM	14E3B		19,728.00	
DHS 1 W WILSON B139 UPGRADES	14J1S		13,498.89	
MSOB 5TH FL REMODEL - REVENUE	14K3P		15,725.82	
DWD 1ST FL ENTRY REMODELING	14L2H		19,190.03	
MULTI-BLDG NEW LACTATION RMS	14L2X		49,400.00	
HYGIENE LAB TOWER MEDIA REPL	15D1G		36,100.00	
DATCP SECURITY UPGRADES AG BLG	15F3N		11,922.69	
HYGIENE LAB CARPET TILE REPL	15H1U		45,280.00	
Risser OHead Dock Door Repl	15K2L		14,750.00	
DOA MSN Faci Custom Woodwork	15L1L		5,225.00	
Bldg L Elevator Cylinder Repla	16A2K		40,472.00	
Pipe Repair & Replacement	16B1Y		6,776.00	
WSSOB LOCKERS/FLOOR REPAIRS	16E1I		28,571.30	
ECB RECAULK SOUTH ELEVATION	16F1I		10,725.00	
DREYFUS BLG TRANSFORMER REPL	16G1U		7,040.00	
NEW BOILERS-MIL CRIME LAB	16G1V		35,780.00	
GEF COMPLEX RETURN FAN REPL	16H1J		16,861.81	
HYGIENE LAB COLAB REPL SERVER	16H2G		12,549.00	
CHPP GENERATOR REPAIRS & CTRLS	16J1X		123,295.26	
RISSER PKG CAMERA UPGRADES	16J2D		8,689.36	
SE REG CRIME LAB CHILLER REPL	16K1P		16,000.00	
DET FEMRITE-DATA TOWER REPS	17A1F		17,210.00	
LAC OFFICE BLG WTR PUMP REPL	17A1W		43,257.00	
HILL FARMS BLG L CHILLER PUMP	17B1B		19,200.00	
DET-REBUILD TURBINE PUMP	17B1D		9,496.00	
HYGIENE LAB CARPET REPLACEMENT	17B2E		29,560.00	
REVENUE BLG WTR PIPE INSULATE	17B2E		17,245.00	
CHPP REPLACEMENT OF STRAINER	17B2G		11,750.00	
DET HUMIDIFIER REPLACEMENT	1762G		26,136.00	
WILSON ST BLG 2000AMP SWITCHES	17D2U		20,300.00	
	17E2T		131,374.63	
MAD CRIME LAB REMODEL BLDG D	17E2V		99,576.79	
GEF 2 REPL TREE CURB PLANTERS	17F1L		27,200.00	
	17F1M		56,600.00	
CHPP CAMERA REPLACE & UPGRADES	17F2H		45,700.00	
1 W WILSON B138 HVAC UPGRADES	17G1I		49,503.88	

2(Y)	Building Commission - Housing State Departme
2(1)	- Building Commission - Housing State Departme

2(1)	-		-	_
Appropriation/ Project_Name CHPP METAL PANEL REPLACEMENT	Appr/ Project 17G2M	Enumerated Authority	Allotted Authority 41,000.00	<u>Balance</u>
REVENUE CHILLER UPGRADE	17H1N		30,900.00	
CHPP O/HAUL #1 YORK CHILLER	17H2D		24,750.00	
MSOB COOLING TOWER REPAIRS	17H2E		34,300.00	
DOWNTOWN BLDGS EXT DOOR REPAIR	17H2L		45,600.00	
HF HTG PLT EMERG STEAM REP #6	17H2O		46,100.00	
MULTI-BUILDING ROOF REPAIRS	17l1H		48,500.00	
HILL FARMS SHOPS & MAINTENANCE	17I1U		59,500.00	
EAU CLAIRE MAINT REP & REPLACE	17I1V		48,940.00	
AG BLDG MONUMENT INSTALLATION	17I1W		10,800.00	
LACROSSE SECURITY UPGRADES	17I2N		45,700.00	
CHPP COND LINE E WASHINGTON	17J1D		28,900.00	
ECB ENVELOPE REPAIRS	17K1P		39,900.00	
WI RAPIDS ELEVATOR SVC UPGRADE	17K1Q		41,100.00	
ECB PKG LOT LIGHTING UPGRADE	17K2E		14,900.00	
ECSOB LWR LEV BLDGWIDE BREAKRM	17L1V		32,450.00	
1 W WILSON 7TH FL RENOVATION	18A1A		48,109.40	
1 W WILSON BASEMENT ASBESTOS	18C1H		110,469.14	
HILL FARMS HTG PLT BOILER TEST	18C2K		19,629.95	
RISSER CTR PKG RAMP REPAIRS	18C2P		103,300.00	
T. THOMPSON BLDG PIPING REPAIR	18D1I		295,100.00	
CHPP FEEDWTR PUMPS UPGRADES	18D2S		133,600.00	
1 W WILSON AHU 4 COIL REPLACE	18E1A		27,205.00	
ECB PKG SURFACE REPS & REPL	18E3C			
			261,084.74	
T THOMPSON CTR ACCESS CTRL UPG	18E3G		103,100.00	
GEF 3 CARD READER UPGRADE	18E3L		34,816.47	
T THOMPSON CTR WTR SYS REPAIRS	18F1A		47,782.00	
	18F1S		22,240.00	
WAUKESHA VAV DDC UPGRADES	18F2H		49,700.00	
LAB HYG TGTC, HILL FARMS BMS	18F2J		198,500.00	
CHPP PIPE REPL CHILLER 1, 2, 3	18F3A		93,900.00	
DET EXT BLDG FENCE REPLACEMENT	18G1S		41,400.00	
DET REBLD CONDENSER WTR PUMP	18G2O		8,200.00	
MSN STATE-OWNED PKG RAMP RESTR	18G2Z		24,419.00	
REV BLG WATER SOFTENER REPL	18H1A		10,700.00	
GEF 2 & 3 AIR COMPRESSORS	18H1B		20,938.97	
ADMIN BUILDING ROOF REPAIRS	18H1Q		19,700.00	
ECB 4TH OFFICE REMODELING	18H1R		26,450.00	
TGTC BUILDING REPAIRS	18l2H		49,500.00	
1 W WILSON SECURITY CAMERA REP	18 2		38,400.00	
HYGIENE LAB DUCT & HOOD CLEAN	18l2J		5,247.00	
STATEWIDE PKG CONCRETE REPS	18J1W		86,500.00	
GEF 3 LOBBY REMODELING	18J2N		275,995.00	
TGTC COOLER TOWER EXTENSION	18J3B		30,789.57	
RISSER FIRE PUMP CONTROLLER	18K1Y		26,900.00	
MIL CRIME INT LAB BULKHEAD REP	18K3C		32,000.00	
AIR SERVICES DRAINAGE REPAIRS	18K3E		93,882.76	
GEF-3 PLAZA CAMERA PROJECT	18L2I		36,300.00	
WALL AND CEILING INSULATION	18L4K		48,581.00	
REPLACE CEILING FANS	19A1L		34,255.30	
REV BLDG COOLING TOWER REBUILD	19A2F		47,000.00	
LED REPLACEMENT STATEWIDE	19A2L		299,600.00	
CHPP OVERHEAD DOOR REPLACE	19C1A		33,600.00	
HILL FARMS BLDG D MAIL OPS	19C1R		49,800.00	
CHPP Air Handler #3 Fan Shaft	19D1S		20,100.00	
Green Bay White Noise Bldg Wid	19D2G		34,300.00	
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- Building Commission - Housing State Departme

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2(1)	- Building Con	imission - Housing State L	Departme	
Appropriation/ Project Name DEL-Repair Ldg Dk & Exh Fan	Appr/ Project 19D2H	Enumerated Authority	Allotted Authority 32,700.00	<u>Balance</u>
GEF 3 Fire Panel	19E1F		17,250.00	
Mad Crime Lab Water Softener	19E1Q		8,700.00	
Mon Terr S Stair Curtain Wall	19E2Z		193,400.00	
DOA - Exterior Painting	19F1O		14,000.00	
MSOB - Chiller Rebuild	19F1U		83,000.00	
CHPP-Main Restrm & Shower Ren	19G4F		48,800.00	
TGTC 3rd,4th,5th FIr Renov-DCF	19H3C		298,400.00	
Hill Farms Bldg D White Box	19I1F		260,000.00	
AHU 12 Replacement DHS	19J1B		15,646.00	
DOA Conference Room Upgrades	19J2J		39,570.00	
Rev 2nd Flr VAV & Digital Upgr	19J2K		18,200.00	
Refrig Monitoring Upg Mult Bld	19J2M		36,833.32	
Plumbing Shaft Flooring	19J2O		21,239.00	
Waukesha Ext Ent Door Repairs	19K1Q		15,200.00	
DATCP Cooling Tower Refurbish	19K2D		32,007.00	
DOR Chiller #2 Overhaul	19K3B		34,358.65	
Milw Crime Lab Chiller Repair	19L2J		25,500.00	
Dwtn Energy Metering Cntrllrs	20A2O		35,500.00	
TGTC Fire Panel Replacement	20B1D		87,650.00	
Rpr Interior Elevator 8-Lg Frt	20B1P		22,500.00	
TGTC FIBER STRUCTURAL CABLING	20B2X		49,700.00	
CHPP DC Power Batteries	20C2G		35,700.00	
Mendota Greenhouse Repairs	20D1V		32,800.00	
TGTC Compressor Replacement	20D1W		14,300.00	
1 W Wilson ADA Restroom- B2	20D2C		11,300.00	
TGTC White Noise-Unoccupied Sp	20D20		36,150.00	
DET Refurbish Cooling Tower	20E1P		143,520.00	
LaCrosse Security Upgrades	20E3L		35,900.00	
Green Bay Security Upgrades	20E3E		33,900.00	
Fire Alarm Repl Air Services	20G1V		77,100.00	
GEF III Plaza Conf Rooms Renov	20G1V		221,000.00	
Bldg L Hill Frms Chiller 1 Rpr	20G2A		67,280.00	
TGTC Elec Rprs & WIFI Upg	20G2R		28,400.00	
GBY Pkg Surface Replace	20G3J		33,500.00	
Admn Int Pntg Pblc Rstrm/Strwy	20000 20H1O		34,700.00	
1 W Wilson Steam Trap Repl	20I1N		50,000.00	
ECB 3RD FLOOR TOURISM	2012E		279,600.00	
ENTRY DOORS & CONCRETE REPAIRS	2012E		26,000.00	
GEF 1 CAMERA REPLACEMENT	20J2P		21,300.00	
HILL FARMS DEL SOILS LAB RENOV	20521 20K1Z		293,700.00	
HILL FARMS DEL CONDENSATE LINE	20K2C		31,700.00	
CO-LAB CLEAN LAB REBALANCING	20K2C 20K2D		10,700.00	
WISC AIR SERV-EPOXY FLOORING	21B1M		233,500.00	
FLOORING RPRS & REPL STATEWIDE	21C1C		300,000.00	
MENDOTA GREENHOUSE MECH CNTRLS	21C3F		14,500.00	
STATE LAB OF HYG COOL TWR RPL	21C3F		14,500.00	
DET PAINT 6 EXTERIOR GENERATOR	2103G		27,300.00	
WAUKESHA STAIRWELL 3,4&5 COAT	21D1G 21D2E			
WAUKESHA SECURITY UPGRADES	21D2E 21D2T		20,900.00 38,900.00	
Air Services HVAC Equip Replac	21D21 21D3S			
			185,400.00	
OVERHEAD DOOR REPLACEMENT	21E4P		19,150.00	
Hill Farms DEL Front Door Repl	21F1K		44,200.00	
DOA 5th Floor Tax Appeal Remod	21F1N		228,400.00	
	21F1Q		10,700.00	
AHU 15UPR CHILLED WTR COIL REP	21F1W		23,600.00	

2(Y) — Building Commission - Housing State Departme				
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
HILL FARMS DEL ELECTR&PLMB REP	21F1Z		50,000.00	
HF DEL FIRE ALARM UPGRADES&ELC	21G1H		44,000.00	
C-Lab Emergency Repl VFD & 600	21G1K		111,300.00	
HANGAR TRENCH DRAIN	21G1U		110,800.00	
HILL FARMS DEL CONTROLS WORK	21G2D		20,000.00	
UW BUILD OUT - RISSER BUILDING	21G2O		8,100.00	
DEL -SERCURITY CAMERAS LEVEL 1	21H1U		49,300.00	
TGTC ELECTIONS 2ND FLR REMODEL	21H2V		150,200.00	
ONE W WILSON AHU COIL REPLACMT	21I3F		32,000.00	
MONONA TERRACE PARKING JUNCTN	21K2D		42,700.00	
FERMRITE DET COOLING TOWER FAN	21L1A		11,700.00	
ECB MAINTENANCE REPAIRS	21L2L		44,200.00	
REV EMGY POWER TRANSFER SWITCH	22A1R		20,900.00	
HILL FARMS DEL HVAC MODICATION	22A3O		250,000.00	
1 W WILSON UNISEX GRD FL RSTRM	22B3B		149,100.00	
Closed	CLSD		6,745,945.53	
			21,361,312.77	2,033,135.07
SP-DOA PAID PARKING-MADISON	Y2750	100,000.00		
MTCC PKG RAMP SIDEWALK DRAIN	15I1Z		14,225.00	
			14,225.00	85,775.00

2(Y)	Building Commission - Housing State Departme
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Appropriation/ Project_Name SP-UTILITY REPAIR-SMALL PROJ	Appr/ Project Y2800	Enumerated Authority 7,975,552.16	Allotted Authority	<b>Balance</b>
MULTI-BLDG EXT MASONRY REPAIR	10E1U		148,953.04	
ELECTRICAL PREVENTIVE MAINT	10H3Q		3,684.81	
HF BLD A&B CH WTR FILTRATION	11H2Z		24,775.92	
HF BLDG A&B CHILLER REPAIR	11H3N		38,822.35	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		66,593.11	
STATEWIDE BMS CONTROLLERS	11J1Q		34,188.80	
HILL FARMS BLD A & B HVAC UPGR	11K1X		164,228.00	
MULTI-BLDG EXT & INT PAINTING	11K2H		160,500.00	
GEF 2 REPL VAV BOX CONTROLLERS	11K2K		41,871.17	
1 W WILSON SECURITY UPGRADES	11K2T		41,730.57	
HF CONDENSATE PIPING UPGRADES	12A2G		500.00	
HF HTG PLT STACK REDUCTION	12C2N		184,056.00	
STATE AG BLDG DATCP FIBER OPS	12D1X		9,730.00	
HF PWR PLT COND PIPING REPLACE	12F1W		8,780.00	
CENTRAL SERVICES BOILER REPS	12F2W		41,334.41	
HILL FARMS BLD D STEAM LINES	12I3C		75,745.00	
HILL FARMS HTG PLT HEATER REPS	12I3X		35,773.94	
SLH CHILLER REBUILD	13A2N		38,933.35	
REVENUE CHILLER REBUILD	13A3M		42,271.06	
HILL FARMS BLDG L CHILLER REP	13C2B		27,047.75	
CAP HTG/PWR PLANT FILTER SYS	13G2K		114,819.00	
HF PWR PLT BOILER #3 UPGRADES	14C1G		48,282.41	
HILL FARMS BLG E STM LINE REP	14J3L		26,615.00	
EMERG STM #2 HILL FARMS L BLDG	14L1Q		86,427.00	
EMERG STEAM REPAIR DEL BLDG	15F1N		55,486.00	
HF ST CRIME LB ER STEAM REPR 3	15J1E		66,141.00	
DEL Emergency Steam Leak	16A2A		68,788.00	
CHPP REBHILD LAKE WATER PUMPS	16K1O		38,774.54	
HILL FARMS BLG E STEAM LEAK	16L1L		70,605.00	
CHPP BOILER FEED REPAIR	17A1A		10,737.00	
STEAM METER REPLACEMENT MLK	17C2A		40,354.12	
HILL FARMS DEL STEAM LEAK REP	17E2R		147,067.00	
STATE AG BLDG BREAKER REPLACE	17F1J		9,500.00	
CHPP EMERG CONDENSATE LEAK	17F1R		45,500.00	
CHPP PRELACE COND LINE E WASH	17J1L		28,900.00	
HILL FARMS HEATING PLANT	18A3A		16,500.00	
W WILSON TUNNEL REPAIRS	18E1S		201,000.00	
CHPP CONDENSE LINE PITS REPL	18F1V		142,100.00	
CHPP PIT 9 EMER STEAM LINE REP	18J2M		49,500.00	
Transformer Relocation/Upgrade	19D1Q		297,600.00	
E Wilson Chilled Wtr Line Rpr	20G2S		50,000.00	
HILL FARMS DEL EMERG WTR LINE	21A1O		112,400.00	
GEF I CHILLER REPAIR&VALVE REP	21K1A		15,800.00	
Closed	CLSD		1,742,991.16	
			4,675,406.51	3,300,145.65
DOA PAID PARKING PRGM- MSN	Y2900	10,470,800.00		
MONONA TER RAMP STRUCT REPAIRS	11J3H		625,811.93	
MONONA TERRACE CNTR PARKING	12H1G		669,100.00	
GBY STATE BLDG ELEVATOR MODERN	14I3S		133,870.82	
PARKING LOT/DRIVEWAY REPLACEMT	14L1K		328,411.34	
			1,757,194.09	8,713,605.91
MAD-RECORD CTR & OFFICE FAC	Y3200	384,706.06		
Closed	CLSD		384,706.06	
			384,706.06	0.00

Closed

# State Of Wisconsin General Obligation Authority As of February 28, 2022

18,446,790.92 50,315,157.74

846,541,672.31

\$967,725,300.00

1,635,433.23

121,183,627.69

2(Y)	Building Con	mission - Housing State I	Departme	
Appropriation/ Project Name HEALTH AND SAFETY-PR	Appr/ Project Y3400	Enumerated Authority 7,624,100.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		2,703,983.18	
			2,703,983.18	4,920,116.82
DOOR COUNTY RADIO FACILITY-PR	Y3700	159,892.77		
Closed	CLSD		159,892.77	
			159,892.77	0.00
GEF-1 RENOVATION PROJECT-PR	Y3800	6,861,934.34		
Closed	CLSD		6,861,934.34	
			6,861,934.34	0.00
GEF-3 RENOVATION PROJECT	Y3810	3,175,501.95		
GEF-3 - RENOVATE FOURTH FLOOR	07L2P		3,175,501.95	
			3,175,501.95	0.00
CAPITOL RESTORATION COMPLETED	Y3900	59,393,686.43		
4/8S STATE CAPITOL PROMENADE	07K3J		690,123.42	
Closed	CLSD		58,703,563.01	
			59,393,686.43	0.00
LAND AND PROPERTY ACQUISITION	Y4200	2,600,000.00		
Closed	CLSD		2,600,000.00	
			2,600,000.00	0.00
FEMRITE DATE CNTR PURCHASE	Y4210	22,039,435.49	~ ~ ~ ~ ~ ~ ~ ~	
FEMRITE DATA CENTER PURCHASE	15E1C		22,039,435.49	
			22,039,435.49	0.00
	Y5000	1,744,535.04		
Closed	CLSD		1,744,535.04	0.00
	VE400	0 400 007 00	1,744,535.04	0.00
	<b>Y5100</b> 99K3Y	8,462,637.88	0 460 607 00	
MADISON CRIME LAB REMODEL	99631		8,462,637.88 8,462,637.88	0.00
HILL FARMS REPLACEMENT	Y5150	200,500,344.72	0,402,037.00	0.00
HILLS FARMS BLDG D REMODEL	12D2N	200,300,344.72	4,509,930.02	
DOA-HILL FARMS DFL COMPLEX	12G3F		191,644.72	
HILL FARMS BLDG A&B REPLACE	15G2I		195,152,095.68	
	10021		199,853,670.42	646,674.30
PRESERVATION AND STORAGE FAC	Y5200	1,995,291.47	100,000,010.12	010,011.00
PRESERVATION STORAGE BUILDING	09H2L	.,,	1,995,291.47	
			1,995,291.47	0.00
1 WEST WILSON FIRE SPRINKLER	Y5250	4,410,535.10		
1 W WILSON ST COMP FIRE PROT R	15I1A		4,410,535.10	
			4,410,535.10	0.00
MIL SW WI LAW ENF FAC	Y5260	75,000,000.00		
			0.00	
			0.00	75,000,000.00
MIL ST OFF BLD RPL LAND PURCH	Y5270	4,000,000.00		
Milwaukee State Office Buildin	18C2E		4,000,000.00	
			4,000,000.00	0.00
STATE OFFICES - RESIDUAL	Y9900	51,950,590.97		
1 W WILSON ST COMP FIRE PROT R	15I1A		2,368,366.82	
WHEDA BUILDING PURCHASE	18A2H		29,500,000.00	
			40 440 700 00	

CLSD

#### 2(YA) \_ 1 West Wilson Street Parking Structure

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

2(YG)	Building	Commission	- Project Cont	ingencies
2(10)	- Dullully			Ingenues

2(YG)	2(YG) — Building Commission - Project Contingencies					
Appropriation/ Project Name CLOSED PROJECTS	<u>Appr/ Project</u> YG100	Enumerated Authority 1,849,773.67	Allotted Authority	<b>Balance</b>		
Closed	CLSD		1,849,773.67			
			1,849,773.67	0.00		
MADISON CRIME LAB RELOCATE(PR)	YG300	606,600.00				
MADISON CRIME LAB REMODEL	99K3Y		606,600.00			
			606,600.00	0.00		
MILW SCHOOL OF BUSINESS	YGF00	1,221,898.40				
Closed	CLSD		1,221,898.40			
			1,221,898.40	0.00		
DNR WILLOW FALLS DAM	YGI00	793,000.00				
Closed	CLSD		793,000.00			
			793,000.00	0.00		
DNR WOODRUFF DIST	YGK00	280,000.00				
Closed	CLSD		280,000.00	0.00		
	YGL00	200,266,80	280,000.00	0.00		
SKILLED NURSES Closed	CLSD	290,266.80	290,266.80			
Closed	CLOD		290,266.80	0.00		
UW-ACADEMIC-PROJECT CONT	YGM00	17,311,029.33	290,200.00	0.00		
MSN MICROBIAL SCIENCE BLDG.	00K4A	17,511,029.05	176,340.00			
PKS- COM. ARTS RENOVATE/ADD.	05120		1,193,452.09			
Closed	CLSD		15,941,237.24			
0.000	0100		17,311,029.33	0.00		
HOUSING STATE DEPT, PROJ-CONT	YGN00	1,627,076.78	,			
4/8S STATE CAPITOL PROMENADE	07K3J		93,074.08			
Closed	CLSD		1,534,002.70			
			1,627,076.78	0.00		
H&SS-MENTAL-PROJ CONT	YGP00	2,761,867.75				
WRC - PERIMETER DETECTION SYS	08H1M		208,922.50			
Closed	CLSD		2,552,945.25			
			2,761,867.75	0.00		
CORR-JUVENILE-PROJ CONTINGENCY	YGQ00	2,221,967.54				
Closed	CLSD		2,221,967.54			
			2,221,967.54	0.00		
MILITARY AFFAIRS-PROJ CONT	YGS00	331,795.72				
WEST BEND ARMORY EXPANSION	01K2M		76,263.59			
Closed	CLSD		255,532.13	0.00		
	VOTOO	100,000,00	331,795.72	0.00		
NATURAL RES-PROJECT CONTENGENY Closed	YGT00 CLSD	162,096.69	162,006,60			
Closed	CLOD		<u>    162,096.69</u> 162,096.69	0.00		
CORRECTIONS-PROJ CONT	YGU00	17,077,780.13	102,090.09	0.00		
WAUPUN CNTRL GENERATING PLANT	12C3M	11,011,100.10	348,180.04			
Closed	CLSD		16,729,587.97			
			17,077,768.01	12.12		
VETERAN'S AFFAIRS-PROJ CONT	YGV00	76,000.00	, ,			
Closed	CLSD		76,000.00			
			76,000.00	0.00		
ECB-PROJECT CONTINGENCY	YGW00	36,204.69				
Closed	CLSD		36,204.69			
			36,204.69	0.00		
HARDWOOD RANGE	YGX00	263,030.00				
Closed	CLSD		263,030.00			
			263,030.00	0.00		

2(YG)	Building Con	nmission - Project Conting	encies	
Appropriation/ Project Name PROJ CONTINGENCY - RESIDUAL	<u>Appr/ Project</u> YGZ00	Enumerated Authority 1,050,812.50	Allotted Authority	<u>Balance</u>
KMCI WASTEWTR TREATMENT IMPS	15H1M		340,900.00	
OSCI SEWER SYS UPGRADE	15H1N		236,800.00	
CWC BUILDING 1 REMODEL	17E2S		280,000.00	
Closed	CLSD		99,904.55	
			957,604.55	93,207.95
		\$47,961,200.00	47,867,979.93	93,220.07

381,404.61

463,100.00 463,100.00

463,100.00

3,528.62

0.00

		February 28, 2022		
2(YM)		nmission - Capital Equipm	ent Acqui	
Appropriation/ Project Name STATEWIDE EQUIPMENT	Appr/ Project YM100	Enumerated Authority 48,625,870.30	Allotted Authority	<u>Balance</u>
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		135,000.00	
MMHI BOILER REPLACEMENT	17C1U		398,458.35	
OLD WORLD WIS GUEST ENTRY EXP	17I1K		400,000.00	
Closed	CLSD		47,343,805.21	
			48,277,263.56	348,606.74
MADISON CRIME LAB RELOCATE(PR)	YM300	1,385,651.11		
MADISON CRIME LAB REMODEL	99K3Y		1,385,651.11	
			1,385,651.11	0.00
STORAGE BLDG OLD WORLD WISCON	YM500	33,242.46		
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		33,242.46	
			33,242.46	0.00
UW MILWAUKEE SCHL OF BUSINESS	YMD00	601,487.85		
Closed	CLSD		601,487.85	
			601,487.85	0.00
CLOSED PROJECTS	YMG00	18,293,811.54		
Closed	CLSD		18,293,811.54	
			18,293,811.54	0.00
UW-ACADEMIC-CAPITAL EQUIP	YMI00	26,068,124.16		
MSN MICROBIAL SCIENCE BLDG.	00K4A		2,030.00	
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		3,376,157.32	
PKS- STUDENT UNION EXPANSION	04K1M		88,303.69	
PKS- COM. ARTS RENOVATE/ADD.	05I2O		334,211.26	
STO JARVIS SCI WING RENOVATION	05I2Q		3,273,976.26	
EAU EDUCATION & SERVICES BLDG	08A1Z		465,542.51	
MSN-SCHOOL OF NURSING	09J3Y		368,743.40	
Closed	CLSD		17,906,421.89	
			25,815,386.33	252,737.83
HOUSING STATE DEPT-CAP EQUIP	YMJ00	1,806,839.63		
4/8S STATE CAPITOL PROMENADE	07K3J		19,903.93	
Closed	CLSD		1,786,935.70	
			1,806,839.63	0.00
CORRECTIONS-CAPITAL EQUIPMENT	YMK00	25,128,549.45		
OCI- NEW FOOD SERVICE FACILITY	05G1J		182,197.52	
WCC- DACC REPLACEMENT FACILITY	05G1L		68,291.97	
EAS - CONSTRUCT VISITOR CENTER	05I4C		65,599.45	
WAUPUN CNTRL GENERATING PLANT	12C3M		576,164.97	
Closed	CLSD		24,236,267.66	07.00
LIRES MENTAL CADITAL COULDMENT		1 000 040 07	25,128,521.57	27.88
	YML00	1,923,640.27	4 000 040 07	
Closed	CLSD		<u>1,923,640.27</u> <u>1,923,640.27</u>	0.00
CORP. CARITAL FOURIEMENT	VMMOO	012 250 00	1,923,040.27	0.00
CORR-CAPITAL EQUIPMENT WAUPUN CNTRL GENERATING PLANT	<b>YMM00</b> 12C3M	913,250.00	6,151.75	
Closed	CLSD		907,098.04 913,249.79	0.21
MILITARY AFFAIRS-CAPITAL EQIP	YMN00	384,933.23	913,249.79	0.21
WEST BEND ARMORY EXPANSION	01K2M	304,933.23	125,104.33	
PORTAGE READINESS CENTER	10E3R		36,471.38	
Closed	CLSD		219,828.90	
CIUSEU	GLOD		219,020.90	0 500 00

NATURAL RES-CAPITAL EQUIPMENT Closed

YMP00

CLSD

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

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

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

Appropriation/ Project_Name DISCOUNT SALE OF DEBT	Appr/ Project YR100	Enumerated Authority 90.000.000.00	Allotted Authority	<u>Balance</u>
DISCOUNT SALE OF DEBT	97001		45,120,305.60	
			45,120,305.60	44,879,694.40
		\$90,000,000.00	45,120,305.60	44,879,694.40

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

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

9,944,618.43

10,094,379.57

2(Z)	Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ADVANCE LAND ACQUISITION	Z0100	33,400,697.00		
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		1,577,528.85	
TCI - MONARCH & SEG EXPANSION	09A1D		605,629.89	
CAMP DOUGLAS 1.66 ACRES	11F1J		16,996.65	
LAND PURCHASE LOT4 TANCHO PARK	14F1O		567,476.04	
KENOSHA LAND PURCHASE	15C2Q		1,416,625.65	
LAND PATENT FROM BCPL TO DMA	17I2G		47,000.00	
PURCH 0.77 ACRE/679 S 76TH ST	17K2Q		827,500.00	
LAND PURCHASE DMA-WRIGHT ST	20F2W		264,750.00	
SYS LAND ACQUISITION	93198		6,033,226.03	
Closed	CLSD		12,675,696.24	
			24,032,429.35	9,368,267.65
CAPITOL PARK BOULEVARD	Z0200	250,000.00		
SYS LAND ACQUISITION	93198		250,000.00	
			250,000.00	0.00
ENERGY CONSERVATION	Z0300	52,147,372.86		
Closed	CLSD		52,147,372.86	
			52,147,372.86	0.00
SP-ENERGY CONSERVATION	Z0400	3,990,932.41		
Closed	CLSD		3,990,932.41	
			3,990,932.41	0.00
TELEPHONE EQUIPMENT PURCHASE	Z0500	2,702,913.51		
Closed	CLSD		2,702,913.51	
			2,702,913.51	0.00
STATEWIDE EQUIPMENT	Z0510	20,038,998.00		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		2,757,578.71	
BROADCAST ELEC. EQUIP. REPLACE	09H3R		499,785.01	
CAPITAL POLICE EQUIP-RISSER	15B2L		184,741.39	
TELEVISION AUTO EQUIP REPLACE	17K1H		405,670.67	
WPNE TRANSMITTER UPGRADE	19H1C		503,101.56	
WHLA TRANSMITTER UPGRADE	19H1D		621,336.95	
Closed	CLSD		4,972,404.14	

2(Z)	Building Commission - Other Public Purposes
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2(2)		initission - Other Public Pu	•	
Appropriation/ Project Name FACILITIES REPAIR/WISBUILD	<u>Appr/ Project</u> Z0600	Enumerated Authority 608,200,621.24	Allotted Authority	<u>Balance</u>
MSN MICROBIAL SCIENCE BLDG.	00K4A		400.00	
LA POINTE BLDG. RENOVATE/EXPAN	01L4H		494,763.07	
MSN INTERDISCIPLINARY CTR.	02G1S		3,008,207.19	
SCI - HVAC IMPROVEMENTS	04K4C		968,398.59	
Sewer and Water Repair/Replacement for DPI-I	Delava <b>0</b> 5E1I		249,105.92	
WCC- DACC REPLACEMENT FACILITY	05G1L		11,570,766.06	
EAU CLAIRE ARMORY REMODEL	06I1J		622,615.73	
KMCI - HOUSING UNIT SECURITY	06I1T		592,100.00	
TRAIN SHED BUILDING REHAB.	06J3L		1,042,062.91	
DARWIN RD. COMPLEX RENOVATE	06K3H		181,877.91	
MSDF - 6TH FLOOR RENOVATION	07D2Y		987,093.96	
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		2,560,829.00	
LIBRARY READING ROOM CONSTRUCT	07E2Z		2,676,747.60	
HD RADIO- 6 STATION CONVERSION	07I1D		686,722.18	
SWC - COTTAGE 3 RENOVATION	07J2O		1,291,854.86	
OAK CREEK ARMORY REMODEL	07K2W		313,577.15	
4/8S STATE CAPITOL PROMENADE	07K3J		2,115,749.28	
WAUSAU SERVICE CENTER FACILITY	07L1F		121,891.64	
SCI - SECURITY & BLDG SYS UPGR	08A4I		1,423,506.47	
STP MAINT & MILITARY SCI BLDG	08B2J		3,797,995.78	
WALKER HALL REPLACEMENT	08B2N		29,900.17	
OLSON HALL RENOVATION WINDOW	08D2G		465,720.21	
GBCI - SHOWER REPLACEMENT	08D2K		2,050,290.94	
WRC - PERIMETER DETECTION SYS	08H1M		536,442.79	
EAGLE-INTERPRETER TRAIN/ STAGE	08J4Q		460,000.00	
MONROE ARMORY REMODEL	08K3F		317,758.35	
ES SC DOC PLUMBING UPGRADES	08L2O		489,105.00	
TCI - MONARCH & SEG EXPANSION	09A1D		440,011.49	
DCI ES2 NE DOC WINDOW REPAIRS	09A1D 09A1T			
HD DIGITAL RADIO - THREE SITES	09A11 09A2U		1,088,874.33 395,880.11	
ES3 NE DVA KING UPGRADES	09A20 09B1W		63,787.50	
ES3 SC DMA MADISON FACILITIES	09B1W			
			10,560.00	
ES3 STATEWIDE DMA PARKING	09B2K		60,070.00	
ES3 STATEWIDE DMA REMODELS	09B2L		106,972.61	
ES3 STATEWIDE WINDOW REPLACEMT ES3 SE DVA UNION GROVE UPGRADE	09B2M 09B3T		161,788.76	
			92,330.00	
CCI - HOUSING UNIT BOILER REPL	09C1U		145,957.85	
RYOC- STRUCTURAL & ENV REPAIRS	09C1V		1,828,025.35	
	09D3I		39,395.20	
	09E2P		471,544.05	
KING-OLSON & STORDOCK RENOVATE	09G3S		790,881.76	
KING - CAMPUS SITE WORK	09G3V		2,830.74	
UNION GROVE RESIDENT HALL	09G3X		306,670.00	
NE ARMORIES INSTALL COOLING	09I1D		323,504.02	
	09I1E		283,175.72	
KING CHILLER/TOWER INSTALL	09I1F		287,332.15	
MSN-SCHOOL OF NURSING	09J3Y		16,636,944.78	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		2,220,694.46	
BROADCAST INTERCONNECT SYS	10D1J		995,402.77	
BRADLEY SPORTS & ENTERTAINMENT	10E1E		5,000,000.91	
VARIOUS SITES BROADCAST EQUIP	10G1M		530,400.00	
WCI - DOOR CONTROL REPLACE	10G1Y		515,744.91	
JOINT FORCE HQ CHILLER REPLACE	10G2A		114,382.50	
WCI - AT WEST ELEVATOR REPLACE	10G2L		456,756.00	
PA SYSTEM EVALUATION	10G3C		54,950.30	

**–** Building Commission - Other Public Purposes

2(Z)

Appropriation/ Project_Name DCI WEST DODGE WATER HEATERS	Appr/ Project 10G3U	Enumerated Authority	Allotted Authority 84,266.65	<u>Balance</u>
RGCI - REFRIGERATION RECONFIG	10I2L		238,077.00	
OCI -ELECTRICAL INFRASTRUCTURE	10J3C		367,759.37	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,124,300.01	
BERLIN ARMORY REMODEL	11A1J		108,543.97	
OCONOMOWOC ARMORY REMODEL	11A1K		120,984.84	
WAUKESHA ARMORY & MVSB ROOF	11A2U		104,075.00	
MMHI - ELEC SWITCHGEAR CONTROL	11A2V		429,980.64	
PLATTEVILLE ROOF REPLACEMENT	11B3R		56,749.63	
LHS -RENOVATE COOPER LAKE SCHO	11C1F		1,569,131.90	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		116,759.46	
CAPITOL GROUNDS/ PARK REPAIRS	11C3H		346,981.75	
ARMORY REMODEL- VARIOUS LOCATE	11D2J		502,930.83	
WEST BEND/ WW FMS PAVING	11D2L		85,881.66	
TOILET/SHOWER-VARIOUS LOCATION	11D2Z		330,342.64	
HAYWARD - KITCHEN REMODEL	11E2H		17,557.62	
OSCI - PARKING/ROAD & DRAINAGE	11G1U		919,276.66	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2O		2,088,028.26	
SWC PITS 4-5 CONDENSATE REPL	11G3W		84,199.53	
KING ELEVATOR UPGRADE	11H1Z		1,553,059.00	
WINNEBAGO MENTAL HEALTH INST	11H2A		5,055,177.08	
SWC - FIRE DETECTION UPGRADE	11H2A 11H2E			
SWC-ROADWAY IMPROVEMENTS PH.II	11H2E		33,173.40 92,771.22	
MMHI - HEATING PLANT CHIMNEY	11I2Q		157,669.00	
	11J3I		603,636.26	
	11K1P		1,147,700.00	
ELEVATOR RENOVATION/REPLCMNT	11K2I		390,568.89	
WMH AND WI RES CNTR ELEVATOR	12A2C		2,130,487.09	
WAUPUN CNTRL GENERATING PLANT	12C3M		5,280,442.90	
KING FIRE PROTECTION CNTRL SRV	12J2P		222,910.00	
PRAIRIE DU CHIEN-HVAC	12K1Z		693,505.72	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		264,400.00	
KING BOILER REPLACEMENT	13D2C		610,331.00	
WAUPUN OFFICER STN REPAIRS	13D2L		518,440.52	
CAPITOL DOME MOISTURE REPAIR	13J2I		880,550.00	
BLACK PT HISTORIC PRESERVE	13L1A		475,003.86	
DNR NEVIN FSH HTCH RADON REMED	13L1O		397,426.19	
GORDON&SHERMAN HALL ELEC IMPR	13L2M		927,561.00	
STATE CAPITOL LIGHT&ELEC UPGRD	14A2Q		765,091.93	
RVF-Kleinpell Concert Hall Ren	14E3I		1,144,387.60	
DVA LIQUID OXYGEN UPGRADE	14E4L		217,155.87	
YOUTH CENTER HVAC REPLACEMENT	15C2F		662,500.00	
Astor Fur Warehouse Struct Rep	15D1O		443,325.12	
BRADLEY CTR MAINT & REPAIR	15G1Z		10,000,000.00	
DVA King Fire Alarm Sys Upg	15K1J		1,285,900.00	
JCI JUNIPER BLDG ROOF REPL	16A1S		458,910.36	
WHS LIBRARY & RESEARCH CTR MEC	16C1D		494,078.38	
Electrical Dist Sys Repl	16H1D		543,631.93	
Milwaukee Armory Replace Gates	16H3D		269,846.00	
Marshfield Armory Rehab Toilet	16H3E		562,622.08	
Kenosha Armory Site Fenc Proj	16H3F		10,000.00	
FLCI RADIO UPGRADES	16L1T		333,397.28	
CGP STEAM TUNNEL REPAIRS	17C1V		492,500.00	
CAPITOL SECURITY SYSTEM UPGR	17D1F		832,000.00	
MENOMONIE ARMORY ROOF REPLACE	17D2F		106,370.75	
SCI ADMIN BLDG DRAINAGE	17E10		30,021.43	
Duanawad by the Capital Association of t				

2(Z)	Building Con	mission - Other Public Pu	rposes	
Appropriation/ Project Name CAPITOL ASSEMBLY CEILING REST	Appr/ Project 17L1C	Enumerated Authority	Allotted Authority 465,900.00	<b>Balance</b>
WCBVI PKG LOT RESURFACE/REPL	18A2D		540,133.72	
YOUTH CTR FIRE SPRINKLER INST	18B1B		714,400.00	
Cap 3rd & 4th Flr Wing Roof Re	18J1F		1,899,900.00	
WRC OSH HUGHES HALL ROOF REPL	18J1O		100,000.00	
REPAIR TRAIL & BRIDGE WASHOUTS	18510 18K1Z		452,700.00	
CAPITOL EXTERIOR DOME TUCKPT	18L3E		1,596,500.00	
ADA Accessible Elevator Add	19C2K		750,000.00	
Resurface Running Track	1962R		697,900.00	
NW RESTROOM FACILITY REPLACE	19K1T		2,854,400.00	
ATSC 3.0 TRANSMITTER UPGRADE	20B3V		1,164,200.00	
ATSC 3.0 TRANSMITTER UPGRADE	20B3V 20B3W		614,200.00	
ATSC 3.0 TRANSMITTER UPGRADE	20B3W		614,200.00	
SYS LAND ACQUISITION	93198		131,515.10	
MADISON CRIME LAB REMODEL	99K3Y		802,713.34	
BONDING ADMINISTRATION EXPENSE	ADMIN		192,000.00	
Closed	CLSD		350,115,649.45	
Closed	CLOD		484,969,041.92	123,231,579.32
	70610	6 600 000 00	404,909,041.92	123,231,379.32
DANE COUNTY DIGESTER YAHARA WATERSHED DIGESTER	<b>Z0610</b> 10A3S	6,600,000.00	6 600 000 00	
TANARA WATERSNED DIGESTER	10435		6,600,000.00 6,600,000.00	0.00
PROGRAMATIC REMODEL/RENOVATION	Z0650	15,535,712.00	0,000,000.00	0.00
EAU CLASS RENOV/INST TECH IMP	12C2O	15,535,712.00	381,500.00	
EXT CLASS RENOV/INST TECH IMP	12C2D		87,525.98	
LAC CLASS RENOV/INST TECH IMP	12C2Q		474,212.83	
OSH CLASS RENOV/INST TECH IMP	12C2T		288,570.70	
MIL CLASS RENOV/INST TECH IMP	12C2U		960,811.54	
MSN CLASS RENOV/INST TECH IMP	12C2V		674,444.48	
PLT CLASS RENOV/INST TECH IMP	12C2W		312,107.21	
GBY CLASS RENOV/INST TECH IMP	12C3E		408,910.57	
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00	
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00	
	14E1V		55,536.05	
SUP CLASSROOM RENV/IT IMPRV	14E1W		146,683.85	
STO CLASSROOM RENV/IT IMPRV	14E1X		241,261.79	
STP CLASSROOM RENV/IT IMPRV	14E1Y		246,836.22	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		299,368.76	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		135,457.29	
PKS CLASSROOM RENV/IT IMPRV	14E2B		419,604.55	
	14E2C		304,490.10	
OSH CLASSROOM RENV/IT IMPRV	14E2E		57,160.37	
	14E2F		451,357.89	
MSN CLASSROOM RENV/IT IMPRV B	14E2G		331,272.01	
MSN CLASSROOM RENV/IT IMPRV A	14E2H		482,470.16	
	14E2I		228,181.28	
	14E2J		290,100.00	
EXT CLASSROOM RENV/IT IMPRV	14E2K		55,544.74	
EAU CLASSROOM RENV/IT IMPRV	14E2L		223,067.18	0.000.000.15
			8,598,875.55	6,936,836.45

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

2(2)	- Building Con		rposes	
Appropriation/ Project Name SP-FACILITIES REPAIR/RENOV	Appr/ Project Z0700	Enumerated Authority 290,451,245.40	Allotted Authority	<b>Balance</b>
MSN ED SCI PRECAST DETERIORATI	00C2P		49,113.00	
STP STUDENT SVCS MASONRY REP	01H3X		16,528.00	
MSN SOUTH HALL STONE REPAIR	03A1I		85,492.10	
DELAVAN SCHOOL CHIMNEY REPAIR	04C2B		128,917.25	
CIRCUS WLD HIPPODROME REHAB	05K3Q		85,304.62	
MSN WALNUT ST GREENHOUSES	06C4O		3,300.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		39,813.71	
REMDL SPACE LIBRARY/MUSEUM	06110		17,778.00	
CAPITOL PARK TREE REPLACEMENT	06I3C		55,817.98	
DCI BLD G WALL COATING REPAIR	07F2S		83,806.34	
MSN BLD ENVELOPE INVEST & REP	07H4P		22,500.00	
MADISON MUSEUM BOILER REPAIRS	08B4B		31,837.10	
GBCI - SHOWER REPLACEMENT	08D2K		503,433.15	
SP VALLIER CLASSROOM REPAIRS	08D3R		25,063.25	
STATEWIDE REPAIRS	08E1I		90,966.10	
STATEWIDE PENTHOUSE HVAC	08E3Z		46,392.58	
WCF MOUND SYSTEM REPL FARM 1	08H2A		182,136.89	
RF MULTI-BLDG MASONRY REPAIR	08H2T		166,446.60	
MSN MANURE MANAGEMENT	08I3D		184,075.45	
MUSEUM LIBRARY IT REMODEL	08L3F		94,731.81	
RVF RADIO TRANSMITTER HOUSING	09A1H		132,560.05	
WAUPACA FUEL DISP SYSTEM UPGR	09B2U		24,495.97	
MAD REPLACE ROOM 137 AHU	09B3X		17,000.00	
MIL LIBRARY FREIGHT ELEVATOR	09B4N		15,709.42	
RHINELANDER HQ WALL REPAIRS	09B4P		41,365.45	
MIL WASH & FUEL PAD REPAIRS	09C2N		21,004.41	
MAD AHU-1 MODS TO REMOVE HTRS	09D2I		31,766.12	
WW COOLING TOWER FILL REPL	09D2M		74,135.00	
DCI REPL ELEC PANELS & STARTER	09D3Y		21,716.00	
OCI SEG BLDG HEATING SYS REPS	09D4F		23,730.00	
RF WEIGHT THROWING CAGE INSTAL	09F1Y		149,695.20	
REPLACE JANESVILLE USB DOORS	09G2F		2,215.00	
KENOSHA SECURITY CAGING	09G2K		7,965.50	
PR DU CHIEN SECURITY CAGING	09G2M		68,290.70	
OCI WATER SYSTEM STUDY	09G3A		25,220.14	
WAUPUN ARMORY REMEDIAL INVEST	09G3J		47,139.00	
STATEWIDE MASONRY REPAIRS	09G3W		100,210.71	
MIL MULTI-BLDG MASONRY REPAIR	09H1G		157,571.92	
MIL LAPHAM MASONRY REPAIRS	09H1H		30,547.00	
STO - LST HOUSE - STONE LINTEL	09H3Q		17,016.53	
HAYWARD TRASH ENCL & FENCING	09121		11,670.00	
LC COWLEY HALL AHU REPLACEMENT	09I3G		6,414.00	
TCI EXT REPAINT HARRIS/HOMESTD	09I3L		180,987.52	
GB SCPA STAGE LIFT CONTROL REP	09L1X		5,377.13	
CVCTF CONTROL CENTER REMODEL	10A2I		140,199.87	
EXEC RES LOWER WINDOW REPL	10A2W		121,236.24	
MAD BIOMED AIR HANDLER #1 REPL	10A3A		160,284.83	
EXEC RES GENERATOR REPLACEMENT	10A3B		60,353.33	
KMCI GUARD TOWERS PLBG REPAIRS	10B1O		24,500.00	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		31,943.30	
PKS SOCCER FIELD BLEACHER REPL	10B1Y		123,170.00	
PKS BLEACHER REP/MAINTENANCE	10B2A		46,991.96	
PKS ANIMAL CARE CONDENSER REPL	10B3A		150,262.65	
MAD DOOR REPL & AUTO DOORS	10B3R		16,163.99	
OSH HALSEY CTR AIR COMP REPL	10B3W		12,663.42	
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2(Z) – Building Commission - Other Public Purpo	ses
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Appropriation/ Project Name	-	Enumerated Authority	-	Palanco
Appropriation/ Project_Name RICHLAND CTR DOOR HARDWARE	Appr/ Project 10C2B	Enumerated Authority	Allotted Authority 10,496.93	<u>Balance</u>
KEYWATCHER REPAIRS/REPLACEMTS	10C2T		90,145.16	
WCI EDUC BLDG ELECTRICAL IMPVT	10C3T		31,632.77	
MAD RUSSELL LAB STAIR WINDOWS	10C4R		56,905.00	
STATEWIDE TOWER WORK	10C4V		130,551.10	
MAD - RECAULK PRE-CAST PANELS	10D1C		149,200.00	
BLACK PT MAINT SAFETY REPAIRS	10D1U		152,502.53	
EAU REPLACE SCHOFIELD A/C COIL	10D1Y		31,165.66	
WW EXT FAADE/SITEWORK REPS	10D2H		28,781.92	
RF DAVEE LIBRARY SIDEWALK/RAMP	10D2N		73,926.79	
SP YOUNG LODGE ELECTRICAL REP	10D3E		3,590.34	
WTW RELOCATE ENTR MONUMENTWALL	10D3F		71,729.30	
RINGLINGVILLE BLDG ENVELOPE	10D3L		115,741.00	
CIRCUS WORLD BLDG ENVELOPE REP	10E1Z		147,538.00	
SUP 2010 WALKWAY REPLACEMENTS	10E2Q		62,250.00	
RCI MULTI-BLDG EXT REP/PAINT	10E4O		56,621.84	
KMCI TRAINING CTR REPAIR PROJ	10F1G		31,066.64	
KMCI - WINDOW/DOOR REPLACEMENT	10F2H		84,500.00	
ST EXTERIOR BUILDING REPAIRS	10F2M		52,742.33	
KMCI - GYM FLOOR REFINISH	10G1E		12,886.30	
LC -REC CENTER SEALENT REPAIRS	10G1F		7,676.90	
PLT RUSSELL HL WOODS LAB FLOOR	10G1I		14,708.00	
SUPREME COURT LIGHTING REPL	10G1O		110,148.00	
BELOIT ARMORY CONDENSING UNIT	10G1U		43,895.50	
WW SIDEWALK STAIRWAY/RAMP REP	10G2H		28,284.55	
WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		143,062.06	
CVCTF CAMERA & DVR PROJECT	10G3O		143,635.40	
RF KFA THEATER RIGGING REPAIR	10G3T		123,379.64	
DCI WEST DODGE WATER HEATERS	10G3U		142,966.35	
SUP HANDRAIL & GRDRAIL SAFETY	10H1E		74,800.00	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		58,371.89	
PLT OTTS HALL AHU 8 REPAIRS	10H2G		14,942.60	
WCI TOWER 1-A MODIFICATIONS	10H2I		83,839.91	
GBCI SCHOOL CLASSROOM MODS	10H2K		66,300.00	
MAD VET MED BLDG COOLING TWRS	10H2T		124,407.56	
EAU THEATER REPAIRS	10I1D		146,101.71	
SUP TV STUDIO RIGGING REPL	10I1E		12,434.00	
VAR LOCATIONS PLUMBING REPS	10I1H		23,986.04	
WCI SEG BLDG CELL WINDOW REPL	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	10125		33,663.00	
WADE HOUSE VISITOR CENTER	10I2U		64,780.04	
SP ALLEN TENNIS CTS RESURFACE	10J1O		19,213.79	
STATEWIDE EXTERIOR REPAIRS	10J1T		89,214.00	
WW CHORAL ROOM EXITING	10J1W		14,745.67	
RF KARGES SOUTH ENTRY DOORS	10J2D		10,407.00	
PDCI REMDL OF KEY ROOM/ARMORY	10J2E		54,893.07	
WMHI HTG PLANT DOORS REPL	10J2H		12,889.38	
MAD VILAS PED BRIDGE COLUMN	10J2K		25,839.00	
WCCS DRAINAGE CORR-IMPROVT	10J2L		77,707.20	
RGCI -VENTILATION IMPROVEMENTS	10J3H		11,600.00	
RF HUNT ARENA EXIT DOORS	10K1V		59,210.21	
WTW CTR OF ARTS DOOR FRAMEREPL	10K2B		19,322.00	
SUP SECURE STAGE O/HEAD BEAMS	10K2B		6,933.00	
MULTI-BLDG EXTERIOR REPAIRS	10L1F		184,800.00	
MOLTI-DEDO EXTENION NEFAINO			104,000.00	

**— Building Commission - Other Public Purposes** 

2(Z)

Appropriation/ Project_Name RCI GATEHOUSE SECURITY ENHANCE	Appr/ Project 10L1U	Enumerated Authority	Allotted Authority 167,787.57	<u>Balance</u>
CWC SEWERING/FOLDING RM VENT	10L1W		99,410.00	
PROPANE VALVE UPGRADES VAR LOC	10L1Z		25,012.53	
RF DOOR HANDICAP OPERATORS	10L2D		22,447.00	
RF KARGES VOLLEYBALL SLEEVE	10L2E		12,733.48	
LHS HVAC RENOVATIONS	10L2H		69,425.52	
STP SCI/TNR STAIR BALUSTERS	10L2K		93,087.78	
WMHI DAIRY STORAGE COOLER UPGR	10L2Q		15,950.00	
RF KARGES BLEACHER REPAIRS	10L2T		38,461.00	
LC MITCHELL DRINKING FOUNTAIN	10L2V		26,865.00	
CLAUSING BARN MECHANICAL EQUIP	10L2X		106,842.41	
SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		62,553.02	
PDC VILLA LOUIS PAINT & REPAIR	10L3I		39,500.00	
RYOCF LOBBY MEZZANINE WALKWAY	10L3J		35,744.25	
RVF BOILER SAFETY SWITCHES	10L3N		39,999.03	
GBCI SEG GROUP ROOM BOOTHS	10L3O		7,880.00	
GBCI STEP/TRANS UNIT REC PENS	10L3P		6,548.00	
SP OLD MAIN CUPOLA REPAIR	11A1A		115,481.50	
WTW HYER HALL REPLACE WINDOWS	11A1B		5,384.00	
STP FUEL ISLAND REPAIRS & REPL	11A1D		170,283.48	
FLCI REFURBISH SIX TOWERS	11A1M		184,849.00	
MSDF SALLYPORT SECURITY PROJ	11A1Y		168,320.39	
OCONOMOWOC SECURITY CAGING	11A2W		10,724.50	
MENOMONIE SECURITY CAGING	11A2X		8,478.00	
BERLIN ARMORY SECURITY CAGING	11A2Y		9,367.00	
MIL GREENE HALL BASEMENT TILE	11A3K		95,613.30	
EAU MULTI-BLDG EXTERIOR REPAIR	11B2E		124,628.93	
ST MILL HALL COMPUTER SERVER	11B2F		140,836.03	
WMHI SHERMAN HALL WTR HTR REPL	11B2Z		125,459.08	
SP HEC WOOD FLOORS REFINISH	11B3A		5,250.00	
PLT DOUDNA INFRASTRUCTURE REPS	11B3L		12,680.00	
ST AA PRINT LAB 202-203 MODS	11B3V		121,997.64	
PLT STUDENT CTR CHILLER REBLD	11C1I		18,038.00	
CAPITOL STONE CLEANING & REP	11C1K		16,947.67	
UST OVERFILL PROTECTION UPGR	11C1L		20,591.09	
MSN STEAM COILS & FILTER RACKS	11C1N		135,451.06	
EC PHILLIPS HALL HVAC INSTALL	11C1P		111,589.56	
RE-KEY 12 ARMORIES - VAR LOC	11C2A		65,138.97	
WCCS/ KCC PARKING	11C2E		143,271.56	
OSCI LIFT STATION REPAIRS	11C2J		77,117.97	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		140,821.29	
MSN CAMPUS MINOR MASONRY REPS	11D1C		25,000.00	
LC CAMPUS CLOCK REPLACEMENT	11D1G		58,479.00	
WW LIBRARY ACQUISITIONS	11D1I		4,218.63	
SUP HOLDEN COURTYARD STAIR REP	11D1T		9,850.00	
OSH 2011 MULTI-BLDG EXT REPAIR	11D1Y		15,121.00	
CAPITOL EXT MASONRY REPAIRS	11D3I		50,227.00	
CAPITOL INT DECORATIVE PAINT	11D3J		69,082.50	
PLT PIONEER TWR EXT CAULKING	11D3N		135,216.97	
MIL 2011 EXT DOOR REPLACEMENTS	11D3O		113,699.68	
STO SPORTS&FITNESS POOL COVER	11E1D		32,790.00	
ALTER OAK CREEK DATA ROOM	11E1G		9,058.00	
MMHI ADMIN BLD AIR HANDLER REP	11E1L		19,984.00	
EAU FORMER TV STUDIO REMDL	11E1R		148,342.66	
MIL STORM H20 CATCH BASIN	11E1Z		29,500.00	
EC REPLACE EMERG GENERATOR	11E2C		113,555.67	

2(Z)	Building Commission - Other Public Purposes

Appropriation/ Project Name         Appr/ Project         Enumerated Authority         Allotted Authority         Balance           ECINST START READS & RISER         11E2         3,985.00           MIL MERLIBR W ELEWATOR REP         11E3         3,985.00           FOND DU LAG BOLER REPLACEMENT         11E2         3,985.00           ELHORN AR CONDITIONING REPLACE ACC         11E20         3,765.07           CINTONILLE ARMORY REPLACE ACC         11E20         36,301.81           SHAND ELEG SERVICE UPGRADE         11E27         46,461.01           SOMKOSH ELEGE SERVICE UPGRADE         11E22         48,451.00           SOMKOSH ELECE VOLTER REPLACE ACC         11E33         10/227.01           CON SUBWALK & TUNNEL WIRPROOF         11E34         14,2018.02           DE OLSTOCHEN DISHROOM ULCK INSTALL         11E34         14,824.00           ADD BIOCHEM LADAING MUCKANTALL         11E34         14,824.00           MD BIOCHEM LADAING MUCKANTAL         11E34         14,824.00           MD BIOCHEM LADAING MUCKANTAREPL         11E34         14,824.00 <th>EC INST STAIR TREADS &amp; RISERS       11E2E       34,146.00         MIL MEIR LIBR W ELEVATOR REP       11E2G       13,995.00         LC MITCHELL POOL DRAIN LINE       11E2L       32,159.00         FOND DU LAC BOILER REPLACEMENT       11E2N       38,763.50         ELKHORN AIR CONDITIONING REPL       11E2Q       69,950.00         ASHLAND ELEC SERVICE UPGRADE       11E2Q       69,950.00         ASHLAND ELEC SERVICE UPGRADE       11E2R       58,330.18         MARINETTE ARMORY REPLACE A/C       11E2S       84,615.00         OSHKOSH ELEC SERVICE UPGRADE       11E2Z       63,337.62         PDC KITCHEN DISHROOM UPGRADE       11E2Z       120,257.95         MIL GLE SAD FL TOILET RENOV       11E3G       107,827.21         CWC SIDEWALK &amp; TUNNEL WTRPROOF       11E3X       13,492.02         MAD BIOCHEM LOADING DOCK LIFT       11E3Z       14,824.00         MAD ENG HL OADING DOCK LIFT       11E3Z       14,824.00         MAD FLEGHT 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- REMODEL DRAFT OUTLET DAMP       <td< th=""></td<></th>	EC INST STAIR TREADS & RISERS       11E2E       34,146.00         MIL MEIR LIBR W ELEVATOR REP       11E2G       13,995.00         LC MITCHELL POOL DRAIN LINE       11E2L       32,159.00         FOND DU LAC BOILER REPLACEMENT       11E2N       38,763.50         ELKHORN AIR CONDITIONING REPL       11E2Q       69,950.00         ASHLAND ELEC SERVICE UPGRADE       11E2Q       69,950.00         ASHLAND ELEC SERVICE UPGRADE       11E2R       58,330.18         MARINETTE ARMORY REPLACE A/C       11E2S       84,615.00         OSHKOSH ELEC SERVICE UPGRADE       11E2Z       63,337.62         PDC KITCHEN DISHROOM UPGRADE       11E2Z       120,257.95         MIL GLE SAD FL TOILET RENOV       11E3G       107,827.21         CWC SIDEWALK & TUNNEL WTRPROOF       11E3X       13,492.02         MAD BIOCHEM LOADING DOCK LIFT       11E3Z       14,824.00         MAD ENG HL OADING DOCK LIFT       11E3Z       14,824.00         MAD FLEGHT 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- REMODEL DRAFT OUTLET DAMP <td< th=""></td<>
LC MICOHEL POOL DRAIN LINE         112.         22.600           FOND DU LAC BUER REPLACEMENT         112.00         77.000           GINTONNULE ARMORY REPLACE AC         112.20         69.380.00           SHLAND ELEC SERVICE UPGRADE         112.20         69.380.00           SHLAND ELEC SERVICE UPGRADE         112.21         84.300.10           SHCON ELEC SERVICE UPGRADE         112.21         69.337.62           DO KITONNULE ARMORY REPLACE AC         112.21         60.337.62           DO KITONNULE ARMORY MERPLACE AC         112.22         120.257.55           MLI GLR? RD FL TOLET RENOV         115.63         117.42.27.1           OVER SIDEWALK A TUNNEL WIRPROOF         115.84         13.43.01           SUP CLASSROOM CLOCK INSTALL         115.84         13.43.00           DAD DECHEL LEV CULINDER REPL         116.44         71.35.00           EC SHOWER ROMS RENOVATION         115.46         133.445.09           VAR LOC INSTALL SECURITY SIGNS         117.14         4.27.75.34           SUP-REPLACE REPLACE REPLACE REPLACE         116.41         2.47.75.34           SUP-REPLACE MONTER REPLACE 117.11         116.12.85         116.14           VAR LOC INSTALL SECURITY SIGNS         117.17         16.35.36.00           SUP-REPLACE MONTER REPLACE 1116.11	LC MITCHELL POOL DRAIN LINE         11E2L         32,159.00           FOND DU LAC BOILER REPLACEMENT         11E2N         38,763.50           ELKHORN AIR CONDITIONING REPL         11E2O         74,706.07           CINTONVILLE ARMORY REPLACE A/C         11E2Q         69,950.00           ASHLAND ELEC SERVICE UPGRADE         11E2R         58,330.18           MARINETTE ARMORY REPLACE A/C         11E2S         84,615.00           OSHKOSH ELEC SERVICE UPGRADE         11E2T         44,641.01           SPARTA ARMORY AC REPLACE         11E2U         63,337.62           PDC KITCHEN DISHROOM UPGRADE         11E2Z         120,257.95           MIL GLRF 3RD FL TOILET RENOV         11E3G         107,827.21           CWC SIDEWALK & TUNNEL WTRPROOF         11E3X         13,492.02           SUP CLASSROOM CLOCK INSTALL         11E3Z         14,824.00           MAD BIOCHEM LOADING DOCK LIFT         11E3Z         14,824.00           MAD ENG RENOVATION         11E4B         62,369.74           MAD ENG RENOVATION         11E4A         71,135.00           EC SHOWER ROOMS RENOVATION         11E4C         133,418.09           VAR LOC INSTALL         11E4C         133,418.09           VAR LOC INSTALL SECURITY SIGNS         11F1A         24,775.34
FOND DU LAC BOLLER REPLACEMENT         11E2N         38,760           ELKHORN AR CONDITIONING REPLA         11E2Q         69,950.00           ASHLAND ELC'SERVICE UPGRADE         11E2R         86,330.18           MARINETTE ARMORY REPLACE AC         11E2B         86,330.18           MARINETTE ARMORY REPLACE         11E2F         44,641.01           SPARTA ARMORY AC REPLACE         11E2C         63,337.62           PDC KITCHEN DISHROOM UPGRADE         11E2Z         10,267.96           MIL GLIF REPLACEMENT         11E3G         107.827.21           CWC SIDEWALK & TUNNEL WITRPROOF         11E3H         143,010.02           MAD ELCONS RENOVATION         11E4B         62,268.74           MAD ELCONS RENOVATION         11E4B         62,268.74           MAD ENCIGHT ELV CYLINEER REPL         11E4A         71,135.00           EC SHOWER ROOMS RENOVATION         11E4B         62,268.74           MAD ENCHAT CONSTREMOVATION         11E4B         62,268.74	FOND DU LAC BOILER REPLACEMENT         11E2N         38,763.50           ELKHORN AIR CONDITIONING REPL         11E2O         74,706.07           CINTONVILLE ARMORY REPLACE A/C         11E2Q         69,950.00           ASHLAND ELEC SERVICE UPGRADE         11E2R         58,330.18           MARINETTE ARMORY REPLACE A/C         11E2S         84,615.00           OSHKOSH ELEC SERVICE UPGRADE         11E2T         44,641.01           SPARTA ARMORY AC REPLACE         11E2Z         120,257.95           MIL GLRF 3RD FL TOILET RENOV         11E3Z         120,257.95           MIL GLRF 3RD FL TOILET RENOV         11E3X         13,492.02           MAD BIOCHEM LOADING DOCK LIFT         11E3X         13,492.02           MAD BIOCHEM LOADING DOCK LIFT         11E3X         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-REPLACE FEEDWATER BLR 2&2         11F1F1         6,605.00           SUP-RENDDEL DRAFT OUTLET DAMP         11F17
FOND DULAC BOLLER REPLACEMENT         11E2N         38,50           ELKHORN AIR CONDITIONING REPLA         11E2Q         68,550,00           CINTOWILLE ARMORY REPLACE A/C         11E2R         36,333,18           MARINETTE ARMORY REPLACE A/C         11E2R         36,333,18           MARINETTE ARMORY REPLACE A/C         11E2R         36,333,762           PDC KITCHEN DISHROOM UPGRADE         11E2Z         10,257,95           MIL GLAR SRO NO LOOK INSTALL         11E3Z         10,7,827,21           CWC SIDEWALK & TUNNEL WTRPROOF         11E3H         143,040,02           MAD DECHENT LOALET RENVO         11E3Z         14,844,00           MAD DECHENT LOADING ROOK LIFT         11E3Z         14,842,00           MAD FREIGHT ELEV CYLINDER REPL         11E4A         71,135,00           EC SHOWER ROOMS RENOVATION         11E4B         13,442,00           MAD ENG NL OHEAD DOOK LIFT         11E3Z         14,842,00           MAD ENG NL OHEAD DOOR PLOOR         11E4C         13,442,00           MAD ENG NL OHEAD DOOR LIFT         11E4B         5,360,00           SUP -EXERTIONE REPLACE REPLAC	FOND DU LAC BOILER REPLACEMENT         11E2N         38,763.50           ELKHORN AIR CONDITIONING REPL         11E2O         74,706.07           CINTONVILLE ARMORY REPLACE A/C         11E2Q         69,950.00           ASHLAND ELEC SERVICE UPGRADE         11E2R         58,330.18           MARINETTE ARMORY REPLACE A/C         11E2S         84,615.00           OSHKOSH ELEC SERVICE UPGRADE         11E2T         44,641.01           SPARTA ARMORY AC REPLACE         11E2Z         120,257.95           MIL GLRF 3RD FL TOILET RENOV         11E3G         107,827.21           CWC SIDEWALK & TUNNEL WTRPROOF         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         11E4A         71,135.00           EC SHOWER ROOMS RENOVATION         11E4C         133,418.09           VAR LOC INSTALL SECURITY SIGNS         11F1A         24,775.34           SUP-REPLACE FEEDWATER BLR 2&2         11F1K         9,630.00           SUP-RENODEL DRAFT OUTLET DAMP         11F17         6,605.00           SUP-RENODEL DRAFT OUTLET DAMP         11F17         6,605.00           SUP-RENODEL DRAFT OUTLET DAMP         11F17
ELKHORN AIR CONDITIONING REPL         11200         74.70.07           CINTOWILLE ARMORY REPLACE AC         11220         69.850.00           ASHLAND ELEC SERVICE UPGRADE         1123         84.615.00           OSIKCOSH ELEC SERVICE UPGRADE         11221         43.337.82           DOINKOSH ELEC SERVICE UPGRADE         11221         130.257.95           MIL GLR? RD FL TOLET RENOV         1173G         170.227.75           VICK SIDEWALK A TUNNEL WITERROOF         1173G         173.027.75           SUP CLASSROOM CLOCK INSTALL         1178X         134.94.02           MAD BICCHEM LOADING DOCK INSTALL         1178X         134.94.02           MAD BICCHEM CONS RENOVATION         11784         77.534           SUP CLASSROOM CLOCK INSTALL         1174A         77.534           MAD ENCHE DIALES CULINTY SIGNS         1171A         9.830.00           SUP-REPLACE FEEDWATER RIL 22         1171X         6.605.00           SUP-REPLACE FEEDWATER RIL 232         1171X         6.605.00           STATEWIDE - EMERGENCY ALERT         11712         6.605.00           STATEWIDE - EMERGENCY ALERT         11712         6.605.00           STATEWIDE - EMERGENCY ALERT         11714         12.226.90           MAD BLOCONS RENOVALERT         1172         6.605.00 </td <td>ELKHORN AIR CONDITIONING REPL         11E20         74,706.07           CINTONVILLE ARMORY REPLACE A/C         11E2Q         69,950.00           ASHLAND ELEC SERVICE UPGRADE         11E2R         58,330.18           MARINETTE ARMORY REPLACE A/C         11E2S         84,615.00           OSHKOSH ELEC SERVICE UPGRADE         11E2T         44,641.01           SPARTA ARMORY AC REPLACE         11E2Z         120,257.95           MIL GLRF 3RD FL TOILET RENOV         11E3G         107,827.21           CWC SIDEWALK &amp; TUNNEL WTRPROOF         11E3Z         143,018.02           SUP CLASSROOM CLOCK INSTALL         11E3Z         14,824.00           MAD BIOCHEM LOADING DOCK LIFT         11E3Z         14,824.00           MAD BIOCHEM LOADING DOCK LIFT         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&amp;2         11F1K         9,630.00           SUP-REPLACE FEEDWATER BLR 2&amp;2         11F1F         6,050.00           SUP-RENDE DUILDING REPAIRS         11F1P         6,9124.00           MENOMONIE ACM/PB ABATEMENT         11F1F         &lt;</td>	ELKHORN AIR CONDITIONING REPL         11E20         74,706.07           CINTONVILLE ARMORY REPLACE A/C         11E2Q         69,950.00           ASHLAND ELEC SERVICE UPGRADE         11E2R         58,330.18           MARINETTE ARMORY REPLACE A/C         11E2S         84,615.00           OSHKOSH ELEC SERVICE UPGRADE         11E2T         44,641.01           SPARTA ARMORY AC REPLACE         11E2Z         120,257.95           MIL GLRF 3RD FL TOILET RENOV         11E3G         107,827.21           CWC SIDEWALK & TUNNEL WTRPROOF         11E3Z         143,018.02           SUP CLASSROOM CLOCK INSTALL         11E3Z         14,824.00           MAD BIOCHEM LOADING DOCK LIFT         11E3Z         14,824.00           MAD BIOCHEM LOADING DOCK LIFT         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-REPLACE FEEDWATER BLR 2&2         11F1F         6,050.00           SUP-RENDE DUILDING REPAIRS         11F1P         6,9124.00           MENOMONIE ACM/PB ABATEMENT         11F1F         <
CINTOWILLE ARMORY REPLACE A/C         11520         69.850.00           ASHLAND ELEC SERVICE UPGRADE         11525         84.801.00           ARNINETTE ARMORY REPLACE A/C         11527         44.841.01           SPARTA ARMORY AC REPLACE         11527         44.841.01           SPARTA RAMORY AC REPLACE         11522         120.237.95           DIC KITCHEN DISHRON UPGRADE         11522         120.237.95           CWC SIDEWALK & TUNNEL WTRPROOF         11534         13.420.02           MDD BICHEN LOADING DOCK LIFT         11532         14.842.00           MAD FRIGHT ELEV CYLINDER REPL         11548         62.369.74           MAD ERIGHT ELEV CYLINDER REPL         11548         62.369.74           MAD FRIGHT ELEV CYLINDER REPL         11548         62.369.74           MAD ERIGHT ELEV CYLINDER REPL         11548         62.369.74           MAD ERIGHT ELEV CYLINDER REPLACE         11512         360.00           SUP-REPLACE FEEDWATER BLR 282         11F1K         96.800.00           SUP-REPLACE MARPHADE REPLARE         11F17         63.152.05           SUP-REPLACE REPLARENT         11F17         63.152.05           SUP-REPLACE REPLARENT         11F17         63.152.05           SUP-REPLACE STEAM LINE VALVES         11F20         60.600.00<	CINTONVILLE ARMORY REPLACE A/C         11E2Q         69,950.00           ASHLAND ELEC SERVICE UPGRADE         11E2R         58,330.18           MARINETTE ARMORY REPLACE A/C         11E2S         84,615.00           OSHKOSH ELEC SERVICE UPGRADE         11E2T         44,641.01           SPARTA ARMORY AC REPLACE         11E2U         63,337.62           PDC KITCHEN DISHROOM UPGRADE         11E2Z         120,257.95           MIL GLRF 3RD FL TOILET RENOV         11E3G         107,827.21           CWC SIDEWALK & TUNNEL WTRPROOF         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-RETROR BUILDING REPAIRS         11F1P         69,124.00           MENOMONIE ACM/PB ABATEMENT         11F1F         16,132.88           WTOWN, ARC, MARSH REHAB PLBG         11F1Z         6,605.00           STATEWIDE - EMERGENCY ALERT         11F2C <t< td=""></t<>
ASHLAND ELEC GERVICE UPGRADE         11E2R         93.8016           MARINETTE ARMORY BEPLACE AC         11E2C         84.815.00           OSHKOSH ELEC SERVICE UPGRADE         11E2U         63.337.62           DOSHKOSH ELEC SERVICE UPGRADE         11E2U         63.337.62           DOS KTOSH DISHROOM UPGRADE         11E2Z         120.257.95           MIL GLR SRD FL TOLET RENOV         11E3A         144.84.101           SVD CLASSROOM CLOCK INSTALL         11E3X         144.824.00           MAD BORCH LODDING DOOK IFT         11E3A         14.824.00           MAD ENG HLODING DOOK IFT         11E4A         71.135.00           EC SHOWER ROOMS RENOVATION         11E4A         71.35.00           VAR LOCINST DOURT PLOOR         11F1A         24.775.34           VAR LOCINST DOURT PLOOR         11F1A         24.775.34           VAR LOCINST ALL SECURITY SIGNS         11F1F         68.124.00           MEMOMENE ACMPB ABATEMENT         11F17         16.132.88           VIP REPLACE STEAM LINE VALET         11F2C         68.05.00           SUP - EXTERIOR PLUDING REPAIRS         11F17         16.132.88           VITOWIL ARC, MARSH REHAB PLIGS         11F17         16.132.88           VIP REPLACE STEAM LINE VALVES         11F2C         68.05.00 </td <td>ASHLAND ELEC SERVICE UPGRADE       11E2R       58,330.18         MARINETTE ARMORY REPLACE A/C       11E2S       84,615.00         OSHKOSH ELEC SERVICE UPGRADE       11E2T       44,641.01         SPARTA ARMORY AC REPLACE       11E2U       63,337.62         PDC KITCHEN DISHROOM UPGRADE       11E2Z       120,257.95         MIL GLRF 3RD FL TOILET RENOV       11E3G       107,827.21         CWC SIDEWALK &amp; TUNNEL WTRPROOF       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 0/HEAD DOOR/FLOOR       11E4C       133,418.09         VAR LOC INSTALL SECURITY SIGNS       11F1A       24,775.34         SUP-REPLACE FEEDWATER BLR 2&amp;2       11F1K       9,630.00         SUP-REPLACE FEEDWATER BLR 2&amp;2       11F1F1       16,132.88         WTOWN, ARC, MARSH REHAB PLBG       11F1Z       60,124.00         MENOMONIE ACM/PB ABATEMENT       11F17       16,132.88         WTOWN, ARC, MARSH REHAB PLBG       11F1Z       6,605.00         STATEWIDE - EMERGENCY ALERT       11F2B       30,116.28         SUP - REPLACE STEAM LINE VALVES       11F2</td>	ASHLAND ELEC SERVICE UPGRADE       11E2R       58,330.18         MARINETTE ARMORY REPLACE A/C       11E2S       84,615.00         OSHKOSH ELEC SERVICE UPGRADE       11E2T       44,641.01         SPARTA ARMORY AC REPLACE       11E2U       63,337.62         PDC KITCHEN DISHROOM UPGRADE       11E2Z       120,257.95         MIL GLRF 3RD FL TOILET RENOV       11E3G       107,827.21         CWC SIDEWALK & TUNNEL WTRPROOF       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 0/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-REPLACE FEEDWATER BLR 2&2       11F1F1       16,132.88         WTOWN, ARC, MARSH REHAB PLBG       11F1Z       60,124.00         MENOMONIE ACM/PB ABATEMENT       11F17       16,132.88         WTOWN, ARC, MARSH REHAB PLBG       11F1Z       6,605.00         STATEWIDE - EMERGENCY ALERT       11F2B       30,116.28         SUP - REPLACE STEAM LINE VALVES       11F2
MARINETTE ARMORY ACREPLACE AC         11225         84.615.00           OSHKOSH ELEC SERVICE UPGRADE         11527         44.641.01           SPARTA ARMORY AC REPLACE         11522         120.257.95           PDC KITCHEN DISHROW UPGRADE         11622         120.257.95           UIK GLR 780 OK CLOCK INSTALL         11533         143.462.02           MAD BIOCHEM LOADING DOCK LIFT         11532         14.824.00           MAD FREIGHT ELEV CYLINDER REPL         11644         71.135.00           CS SHOWER NOOMS RENOVATION         11646         23.89.74           MAD DORR FLOOK TIER SIGNS         11F1A         24.775.34           SUP-REPLACE FEEDWATER BLR 282         11F1K         96.80.00           SUP-REVELOE DRAFT OUTET DMAP         11F1N         6.805.00           SUP-REVELOE TERDWATER BLR 282         11F1N         8.800.00           SUP-REVELOE REPLACE FEEDWATER BLR 282         11F1N         8.800.00           SUP-REVELOE REPARTER DMAP 11F1T         16.815.00         5.800.00           SUP-REVELOE REPAR 1161D         6.805.00         5.800.00           SUP-REVELOE REPAR 1161D         6.805.00         5.800.00           SUP-REVELOE REPAR         1161E         18.353.00           MAD BULDING REPAIRS         1161F         6.805.00	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- REMODEL DRAFT OUTLET DAMP       11F1F1       16,132.88         WTOWN, ARC, MARSH REHAB PLBG       11F1Z       6,605.00         STATEWIDE - EMERGENCY ALERT       11F2B       30,116.28         SUP - REPLACE STEAM LINE VALVES       11F2C       6,600.00
OSHKOSH ELEC SERVICE UPCRADE         11E2T         44.841.01           SPARTA ARMORY AC REPLACE         11E2U         63.337.62           DC KITCHEN DISHROOM UPGRADE         11E2Z         120.257.35           MIL GLAP SRD FL TOLLET RENOV         11E3A         134.802.02           OWS SIDEWALK & TUNNEL WIRPROFF         11E3A         143.018.02           SUP CLASSROOM CLOCK INSTALL         11E3X         134.824.00           MAD BORCHEL LEV CVINDER REPL         11E4A         71.135.00           EC SHOWER ROOMS REVOVATION         11E4B         62.369.74           MAD ENG HL, OHEAD DOOR/FLOOR         11E4C         133.418.09           VAR LOC INSTALL SECURITY SIGNS         11F1A         24.775.34           SUP-REPLACE FEDWATER BL RE 242         11F1Y         56.800.00           SUP-REPLACE NUMBER HEAD ADTHENENT         11F1P         66.05.00           SUP-REPLACE NUMBER HEAD BLBS         11F12         66.05.00           SUP-REPLACE STEAM LINE VALVES         11F2C         66.00.00           MENONNIE ACMPEA BAATEMENT         11F12         64.65.00           SUP-REPLACE STEAM LINE VALVES         11F2C         66.00.00           MAD BLG EN LOPE REPAIR         1161E         183.338.00           MAD ANIMALS SCIE NWELOPE REPAIR         1161	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         11F1A         24,775.34           SUP-REPLACE FEEDWATER BLR 2&2         11F1K         9,630.00           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         11F17         16,132.88           WTOWN, ARC, MARSH REHAB PLBG         11F1Z         6,605.00           STATEWIDE - EMERGENCY ALERT         11F2C         6,600.00
SPARTA ARMORY AC REPLACE         11E2U         63.337.62           PDC KITCHEN DISHROOM UPGRADE         11E2Z         120.257.96           MIL GLRF 3RD FL TOLET RENOV         11E3G         107.827.21           CWC SIDEWALK & TUNNEL WTRPROOF         11E3H         13.482.02           MAD BIOCHEM LOADING DOCK LIFT         11E3Z         14.824.00           MAD FREIGHT ELVC O'LUDROR REPL         11E4B         62.389.74           MAD FREIGHT ELVC O'LUDROR REPL         11E4C         71.135.00           EC SHOWER ROOMS RENOVATION         11E4C         33.418.09           VAR LOC INSTALL         24.775.34         34.00.00           SUP-RENDED DRAFT OUTLET DAMP         11F1R         5.800.00           SUP-RENDED REPLACE FEEDWATER BLR 282         11F1K         5.800.00           SUP-RENDED RAFT OUTLET DAMP         11F1P         66.124.00           MENOMORIE ACMPB ABATEMENT         11F1P         6.805.00           SUP-REVENDE STEAM LINE VALES         11F1Z         6.005.00           STATEWIDE - EMERGENCY ALERT         11F2B         6.005.00           STATEWIDE - EMERGENCY ALERT         11F2B         6.005.00           MAD ANIMAL SCI ENVELOPE REPAIR         11G1E         18.358.00           MAD ANIMAL SCI ENVELOPE REPAIR         11G1E         18.358.	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       11F1P       69,124.00         MENOMONIE ACM/PB ABATEMENT       11F1T       16,132.88         WTOWN, ARC, MARSH REHAB PLBG       11F1Z       6,605.00         STATEWIDE - EMERGENCY ALERT       11F2B       30,116.28         SUP -REPLACE STEAM LINE VALVES       11F2C       6,600.00
PDC KITCHEN DISHROOM UPGRADE         11E2Z         120.287.96           MIL GLRF 3RD FL TOLLET RENOV         11E3G         107.827.21           CWC SIDEWALK & TUNNEL WITRPROOF         11E3K         134.08.02           SUP CLASSROOM CLOCK INSTALL         11E3X         13.492.02           MAD BIOCHEN LOADING DOCK LIFT         11E3X         13.482.00           MAD FREIGHT ELEV CVLINDER REPL         11E4A         71.355.00           EC SHOWER ROOMS RENOVATION         11E4B         62.369.74           MAD DOCK LIPT         1151K         9.830.00           SUP-REPLACE FEDWATER BLR 282         11F1K         9.830.00           SUP-REPLACE TEEDWATER BLR 282         11F1K         9.830.00           SUP-EXERTION CALMPB ABATEMENT         11F1F1         16.12.28           WTOWN, ARC, MARSH REHAB PLBG         11F1Z         6.605.00           STATEWIDE - EMERGENCY ALERT         11F1F2         6.605.00           STATEWIDE - EMERGENCY ALERT         11F2C         6.600.00           MAD BLDG EXT DOORS REPL         11G1E         133.538.00           MAD BLDG EXT DOORS REPL         11G1F         14.22.06.58           STATEWIDE - EMERGENCY ALERT         11G1F         12.22.69.81           MAD BLDG EXT DOORS REPL         11G1G1         12.22.06.58 <td>PDC KITCHEN DISHROOM UPGRADE       11E2Z       120,257.95         MIL GLRF 3RD FL TOILET RENOV       11E3G       107,827.21         CWC SIDEWALK &amp; 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&amp;2       11F1K       9,630.00         SUP- REMODEL DRAFT OUTLET DAMP       11F1P       69,124.00         MENOMONIE ACM/PB ABATEMENT       11F1T       16,132.88         WTOWN, ARC, MARSH REHAB PLBG       11F1Z       6,605.00         STATEWIDE - EMERGENCY ALERT       11F2B       30,116.28         SUP -REPLACE STEAM LINE VALVES       11F2C       6,600.00</td>	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       11F1P       69,124.00         MENOMONIE ACM/PB ABATEMENT       11F1T       16,132.88         WTOWN, ARC, MARSH REHAB PLBG       11F1Z       6,605.00         STATEWIDE - EMERGENCY ALERT       11F2B       30,116.28         SUP -REPLACE STEAM LINE VALVES       11F2C       6,600.00
NIL GLR? 3RD FL TOILET RENOV         11E3G         107.827.21           CWC SIDEWALK & TUNNEL WTRPROF         11E3H         143.018.02           LUP CLASSROOM CLOCK INSTALL         11E3X         13.482.02           MAD BIOCHEM LOADING DOCK LIFT         11E3Z         14.824.00           MAD FREIGHT ELEV CYLINDER REPL         11E4A         71.135.00           EC SHOWER ROOMS ENOVATION         11E4B         62.369.74           MAD DON CHICK INFEAD CORFYFLORR         11E4C         133.418.09           VAR LOC INSTALL SECURITY SIGNS         11F1A         24.775.34           SUP-REMDED LORAFT OUTLE DAMP         11F1Y         5.800.00           SUP-REMDED LORAFT OUTLE DAMP         11F1Y         5.800.00           SUP-REMDED LORAFT OUTLE DAMP         11F1Y         16.132.88           WTOWN, ARC, MARSH REHAB PLEG         11F1Z         6.805.00           STATEWIDE - EMERGENCY ALERT         11F2C         6.800.00           MAD BULG ENT DOORS REPL         11G1E         133.58.00           MAD BULG DE SCT DOORS REPL         11G1F         142.256.88           MAD BULDING ENPELOPE REPAIR         11G1F         122.266.86           MAD BULDING ENVELOPE REPAIR         11G1F         122.266.81           MAD BULG SCT ENDORS REPL         11G2N         42.410	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       11F1P       69,124.00         MENOMONIE ACM/PB ABATEMENT       11F1Z       6,605.00         STATEWIDE - EMERGENCY ALERT       11F2B       30,116.28         SUP -REPLACE STEAM LINE VALVES       11F2C       6,600.00
CWC SIDEWALK & TUNNEL WITRPROOF         11E3H         143.018.02           SUP CLASSROOM CLOCK INSTALL         11E3X         13.492.02           ADD BIOCHEM LADOING DOCK LIFT         11E3Z         14.824.00           MAD EREIGHT ELEV CVINDER REPL         11E4A         71.135.00           CC SHOWER ROOMS RENOVATION         11E4C         133.418.09           VAR LOC INSTALL SECURITY SIGNS         11F1A         24.775.34           SUP-REPLACE FEEDWATER BLR 282         11F1N         9.630.00           SUP-EXTENDER BUILDING REPARS         11F1F1         16.132.88           WTOWN, ARC, MARSH REHAB PLBG         11F1Z         6.605.00           SUP-EXTENDEL DRAFT OUTLET DAMP         11F2         30.116.28           WTOWN, ARC, MARSH REHAB PLBG         11F1Z         6.600.00           MENOMONIE ACMPB ABATEMENT         11F2C         6.600.00           MAD BLOG ENVELOPE REPAIR         11G1E         183.538.00           MAD BLOG ENVELOPE REPAIR         11G1F         164.753.00           WTW WULLIAMMS CTR RM 144 AC         11G1F         164.753.00           WTW WULLIAMMS CTR RM 144 AC         11G1F         164.753.00           MAD DULIDING REPAIRS         11G2I         69.715.90           PLI CHAN RES BACKYARD IMPVTS         11G2N         42.94.96 <td>CWC SIDEWALK &amp; 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&amp;2       11F1K       9,630.00         SUP- REMODEL DRAFT OUTLET DAMP       11F1P       69,124.00         SUP- EXTERIOR BUILDING REPAIRS       11F17       16,132.88         WTOWN, ARC, MARSH REHAB PLBG       11F1Z       6,605.00         STATEWIDE - EMERGENCY ALERT       11F2B       30,116.28         SUP -REPLACE STEAM LINE VALVES       11F2C       6,600.00</td>	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       11F1P       69,124.00         SUP- EXTERIOR BUILDING REPAIRS       11F17       16,132.88         WTOWN, ARC, MARSH REHAB PLBG       11F1Z       6,605.00         STATEWIDE - EMERGENCY ALERT       11F2B       30,116.28         SUP -REPLACE STEAM LINE VALVES       11F2C       6,600.00
SUP CLASSROOM CLOCK INSTALL         11EX         13.492.02           MAD BIOCHEM LOADING DOCK LIFT         11E32         14.824.00           MAD FREIGHT ELEV CYLINDER REPL         11E4A         71.135.00           EC SHOWER ROMS RENOVATION         11E4B         62.369.74           MAD ENG HL, OHEAD DORNFLOOR         11E4C         133.418.09           VAR LOC INSTALL SECURITY SIGNS         11F1A         24.775.34           SUP-REMDEL DRAFT OUTLET DAMP         11F1Y         9.830.00           SUP-REMDEL DRAFT OUTLET DAMP         11F1Y         5.000.00           SUP-REMDEL DRAFT OUTLET DAMP         11F1Y         6.665.00           SUP-REVENDE STEAM LINE VALVES         11F2C         6.600.00           MENOMONE ACMIPB ABATEMENT         11F1Z         6.605.00           STATEWIDE - EMERGENCY ALERT         11F2C         6.600.00           MAD AIMAN BLOG EXT DOORS REPL         11G1D         69.415.00           MAD ANIMAL SCI ENVELOPE REPAIR         11G1F         164.753.00           WTW WILLIAMMS TR M 144 A/C         11G1F         164.753.00           WTW WILLIAMMS CT RM 144 A/C         11G1F         164.753.00           WTW WILLIAMS SCI ENVELOPE REPAIR         11G2I         69.731.59           PLIC CHAN RES ACKYARD INMPTS         11G2X         4	SUP CLASSROOM CLOCK INSTALL11E3X13,492.02MAD BIOCHEM LOADING DOCK LIFT11E3Z14,824.00MAD FREIGHT ELEV CYLINDER REPL11E4A71,135.00EC SHOWER ROOMS RENOVATION11E4B62,369.74MAD ENG HL O/HEAD DOOR/FLOOR11E4C133,418.09VAR LOC INSTALL SECURITY SIGNS11F1A24,775.34SUP-REPLACE FEEDWATER BLR 2&211F1K9,630.00SUP- REMODEL DRAFT OUTLET DAMP11F1N5,800.00SUP- EXTERIOR BUILDING REPAIRS11F1716,132.88WTOWN, ARC, MARSH REHAB PLBG11F1Z6,605.00STATEWIDE - EMERGENCY ALERT11F2B30,116.28SUP -REPLACE STEAM LINE VALVES11F2C6,600.00
NAD BICCHEM LOADING DOCK LIFT       11822       14.824.00         MAD FREIGHT ELEV CYLINDER REPL       11848       62.3807.4         CS HOWER ROOMS RENOVATION       11848       62.3807.4         MAD ENG HL OHEAD DOOR/FLOOR       11840       133.418.09         VAR LOC INSTALL SECURITY SIGNS       11842       24.775.34         SUP-REPLACE FEEDWATER BLR 2&2       11814       9,630.00         SUP-REMODEL DRAFT OUTLET DAMP       11817       6,601.00         SUP-REMODEL DRAFT OUTLET DAMP       11817       6,605.00         SUP-REMODEL DRAFT RULEVALVES       1172       6,605.00         STATEWIDE - LEMERGENCY ALERT       1172       6,605.00         SUP-REPLACE STEAM LINE VALVES       1172       6,605.00         MAD BLOG ENVELOPE REPAIR       11616       183.583.00         MAD BLOG ENVELOPE REPAIR       11617       16.475.30         MAD BULD GE NEULOPE REPAIR       11611       12.226.98         MAD BULDING ENVELOPE REPAIR       11611       12.226.98         MAD BULDING ENVELOPE REPAIR       11621       69.731.59         PUT CHAN RES BACKYARD IMPVTS       1162N       69.731.59         PUT CHAN RES BACKYARD IMPVTS       1162N       69.731.59         PUT CHAN RES BACKYARD IMPVTS       1162N       69	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       11F1Z       6,605.00         STATEWIDE - EMERGENCY ALERT       11F2B       30,116.28         SUP -REPLACE STEAM LINE VALVES       11F2C       6,600.00
NAD FREIGHT ELEV CYLINDER REPL         11E4A         71,135.00           EC SHOWER ROOMS RENOVATION         11E4B         62,369,74           AD EING HL OHEAD DOORFLOOR         11E4C         133,416.09           VAR LOC INSTALL SECURITY SIGNS         11F1A         24,775.34           SUP-REPLACE FEEDWATER BUR 282         11F1Y         9,803.00           SUP-REPLACE FEEDWATER BUR 282         11F1Y         9,803.00           SUP-REPLACE ACMPB ABATEMENT         11F1T         16,132.88           WTOWN, ARC, MARSH REHAB PLBG         11F1Z         6,605.00           STATEWIDE - EMERGENCY ALERT         11F2B         30,116.28           WTOWN, ARC, MARSH REHAB PLBG         11F1Z         6,600.00           MAD BLOG ENVELOPE REPAIR         11G1D         69,415.00           MSH HUMAN BLOG EXT DOORS REPL         11G1F         164,753.00           WTW WILLIAMMS CIT RM 144 AC         11G1H         12,226.98           MAD BUILDING REPAIRS         11G2I         69,731.59           FLC LOBBY COMPRESSOR         11G2I         69,731.59           FLC CLOBBY COMPRESSOR         11G2I         69,731.59           FLC CLOBBY COMPRESSOR         11G2I         69,731.59           FLC CLAB CARRAGY IMMOYN REPLACE         11G3X         42,46.96	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       11F1Z       6,605.00         STATEWIDE - EMERGENCY ALERT       11F2B       30,116.28         SUP -REPLACE STEAM LINE VALVES       11F2C       6,600.00
EC SHOWER ROOMS RENOVATION         11E4B         62,369,74           MAD ENG HL OHEAD DOORFLOOR         11E4C         133,418.09           VAR LOC INSTALL SECURITY SIGNS         11F1A         24,775.34           SUP-REPLACE FEEDWATER BLR 282         11F1K         9630.00           SUP. EXTERIOR BUILDING REPAIRS         11F1P         66,124.00           MENOMONIE ACM/PB ABATEMENT         11F1T         16,132.88           WTOWN, ARC, MARSH REHAB PLBG         11F1Z         6,605.00           SUF - EXTERIOR BUILDING REPAIRS         11F1Z         6,605.00           SUF - MARSH REHAB PLBG         11F1Z         6,605.00           SUF - MERGENCY ALERT         11F2B         30,116.28           SUP - NEPLACE STEAM LINE VALVES         11F2C         6,600.00           MAD BLIDG ENVELOPE REPAIR         11G1F         132,106.58           SUF WUW WILLIMMS OTT R MI 44 A/C         11G1H         132,106.58           FLCI LOBBY COMPRESSOR         11G1Q         64,205.00           LAC EXTENIOR BUILDING REVAIRS         11G2I         69,731.59           PLT CHAN RES BACKYARD IMPVTS         11G2N         42,146.96           WTW HEALT H CTR VAY CONFERSION         11G3M         76,89.00           RF- INSTALL SECURITY CAGING         11G3M         76,89.00	EC SHOWER ROOMS RENOVATION11E4B62,369,74MAD ENG HL O/HEAD DOOR/FLOOR11E4C133,418.09VAR LOC INSTALL SECURITY SIGNS11F1A24,775.34SUP-REPLACE FEEDWATER BLR 2&211F1K9,630.00SUP- REMODEL DRAFT OUTLET DAMP11F1N5,800.00SUP- EXTERIOR BUILDING REPAIRS11F1P69,124.00MENOMONIE ACM/PB ABATEMENT11F1T16,132.88WTOWN, ARC, MARSH REHAB PLBG11F1Z6,605.00STATEWIDE - EMERGENCY ALERT11F2B30,116.28SUP -REPLACE STEAM LINE VALVES11F2C6,600.00
MAD ENG HL O/HEAD DOOR/FLOOR         11E4C         133,418.09           VAR LOC INSTALL SECURITY SIGNS         11F1A         24,775.34           SUP-REPLACE FEEDWATRE BLR 282         11F1K         9630.00           SUP-RENODEL DRAFT OUTLET DAMP         11F1N         5800.00           SUP-RENOR BUILDING REPARS         11F1P         96,124.00           MENOMONI, ARC, MARSH REHAB PLBG         11F1Z         6.605.00           STATEWIDE - EMERGENCY ALERT         11F2B         30,116.28           WTOWN, ARC, MARSH REHAB PLBG         11F1Z         6.600.00           MAD BLOG ENVELOPE REPAIR         11G1D         69,415.00           MAD ANIMAL SCI ENVELOPE REPAIR         11G1F         164,753.00           WTW WILLIAMMS CTR RM 144 A/C         11G1H         12,226.98           MAD BULDING ENVELOPE REPAIR         11G2I         69,731.59           PLT CHAN RES BACKYARDI IMPVTS         11G2Z         63,310.01           ICI LA BRYCKSWINCHONG REPAIRS         11G2I         69,731.59           PLT CHAN RES BACKYARDI IMPVTS         11G2Z         63,310.01           ICI LA INSTALL SECURITY CAGE         11G3K         7,689.00           SPARTA INSTALL SECURITY CAGE         11G3K         7,689.00           SPARTA INSTALL SECURITY CAGING         11G3R	MAD ENG HL O/HEAD DOOR/FLOOR11E4C133,418.09VAR LOC INSTALL SECURITY SIGNS11F1A24,775.34SUP-REPLACE FEEDWATER BLR 2&211F1K9,630.00SUP- REMODEL DRAFT OUTLET DAMP11F1N5,800.00SUP- EXTERIOR BUILDING REPAIRS11F1P69,124.00MENOMONIE ACM/PB ABATEMENT11F1T16,132.88WTOWN, ARC, MARSH REHAB PLBG11F1Z6,605.00STATEWIDE - EMERGENCY ALERT11F2B30,116.28SUP -REPLACE STEAM LINE VALVES11F2C6,600.00
VAR LOC INSTALL SECURITY SIGNS         11F1A         24,775.34           SUP-REMODE DRAFT OUTLET DAMP         11F1K         9,630.00           SUP-REMODE LDRAFT OUTLET DAMP         11F1N         5,800.00           SUP-REMODE DRAFT OUTLET DAMP         11F1P         60,124.00           MENOMONIE ACM/PB ABATEMENT         11F17         16,322.80           WTOWN, ARC, MARSH REHAB PLBG         11F17         6,605.00           STATEWIDE - EMERGENCY ALERT         11F28         30,116.28           SUP-REPLACE STEAM LINE VALVES         11F2C         6,600.00           MAD BLDG ENVELOPE REPAIR         11G10         69,415.00           MAD BLUDS ENT DOORS REPL         11G1F         183,538.00           MAD ANIMAL SCIT RM 144 AC         11G1H         12,26.98           MAD BULDING ENVELOPE REPAIR         11G11         12,26.98           MAD BULDING ENVELOPE REPAIR         11G2I         69,731.59           FLCI LOBBY COMPRESSOR         11G2X         48,340.00           VTW HEALT ACT AV CONCRESION         11G2X         48,340.00           SPARTA INSTALL SECURITY CAGE         11G3M         7,24,240.96           VTW HEALT CT AV CONCRESION         11G3X         40,845.00           SPARTA INSTALL SECURITY CAGE         11G3K         6,000.20	VAR LOC INSTALL SECURITY SIGNS11F1A24,775.34SUP-REPLACE FEEDWATER BLR 2&211F1K9,630.00SUP- REMODEL DRAFT OUTLET DAMP11F1N5,800.00SUP- EXTERIOR BUILDING REPAIRS11F1P69,124.00MENOMONIE ACM/PB ABATEMENT11F1T16,132.88WTOWN, ARC, MARSH REHAB PLBG11F1Z6,605.00STATEWIDE - EMERGENCY ALERT11F2B30,116.28SUP -REPLACE STEAM LINE VALVES11F2C6,600.00
SUP-REPLACE FEEDWATER BLR 282         11F1k         9,630,00           SUP- REMODEL DRAFT OUTLET DAMP         11F1N         5,800,00           SUP- EXTERIOR BUILDING REPAIRS         11F1P         9,9124,00           MENOMONIE ACM/PB ABATEMENT         11F1T         16,132,88           WTOWN, ARC, MARSH REHAB PLBG         11F1Z         6,605,00           SUP- EXTERIOR BUILDING REPAIRS         11F2B         30,116,28           SUP- AREPLACE STEAM LINE VALVES         1172C         6,600,00           MAD BLIG ENVELOPE REPAIR         11G1E         183,538,00           MSN HUMAN BLIG EXT DOORS REPL         11G1F         184,538,00           WTW WILLIAMIS CTR RM 144 A/C         11G1H         12,226,98           MAD BUIDING ENVELOPE REPAIR         11G1H         12,226,98           MAD BUIDING REPAIRS         11G2N         42,446,56           PLC THAN RES BACKYARD IMPYTS         11G2N         42,446,56           VTW HEALTH CTR VAV CONVERSION         11G2Z         85,310,01           RICE LIN INSTALL SECURITY CAGE         11G3N         25,724,20           SPARTA INSTALL SECURITY CAGING         11G3N         25,724,20           SPARTA INSTALL SECURITY CAGING         11G3Y         56,400,20           VCC SHERMAN HALL DOOR REPL         11G3Y         5	SUP-REPLACE FEEDWATER BLR 2&2       11F1K       9,630.00         SUP- REMODEL DRAFT OUTLET DAMP       11F1N       5,800.00         SUP- EXTERIOR BUILDING REPAIRS       11F1P       69,124.00         MENOMONIE ACM/PB ABATEMENT       11F1T       16,132.88         WTOWN, ARC, MARSH REHAB PLBG       11F1Z       6,605.00         STATEWIDE - EMERGENCY ALERT       11F2B       30,116.28         SUP -REPLACE STEAM LINE VALVES       11F2C       6,600.00
SUP- REMODEL DRAFT OUTLET DAMP         11F1N         5,800.00           SUP- EXTERIOR BUILDING REPAIRS         11F1P         69,124.00           MENOMONE CAMPBA BARTEMENT         11F1T         16,122.88           WTOWN, ARC, MARSH REHAB PLBG         11F1Z         6,605.00           STATEWIDE - EMERGENCY ALERT         11F2C         6,600.00           MAD BLDG ENVELOPE REPAIR         11G1D         69,415.00           MSN HUMAN BLDG EXT DORS REPL         11G1F         183,538.00           MAD ANIMAL SCIE ENVELOPE REPAIR         11G1F         144,753.00           WTW WILLIAMMS CTR RM 144 A/C         11G1H         12,226.98           MAD BUILDING ENVELOPE REPAIR         11G1         44,055.00           LAC EXTERIOR BUILDING REPAIRS         11G2I         69,731.59           PLT CHAN RES BACKYARD IMPVTS         11G2N         42,146.96           WTW HEALTH CTR VAV CONVERSION         11G2X         85,310.01           RCE LK INSTALL SECURITY CAGING         11G3N         7,689.00           SPARTA INSTALL SECURITY CAGING         11G3N         2,5724.20           APPLETON INSTALL SEC CAGING         11G3N         2,5724.20           APPLETON INSTALL SEC CAGING         11G3N         2,5724.20           APPLETON INSTALL SEC CAGING         11G3N	SUP- REMODEL DRAFT OUTLET DAMP11F1N5,800.00SUP- EXTERIOR BUILDING REPAIRS11F1P69,124.00MENOMONIE ACM/PB ABATEMENT11F1T16,132.88WTOWN, ARC, MARSH REHAB PLBG11F1Z6,605.00STATEWIDE - EMERGENCY ALERT11F2B30,116.28SUP -REPLACE STEAM LINE VALVES11F2C6,600.00
SUP- EXTERIOR BUILDING REPAIRS         11F1P         66,124.00           MENOMONIE ACMIPB ABATEMENT         11F1T         16,132.88           VTOWN, ARC, MARSH REMAB PLBG         11F1Z         6605.00           STATEWIDE - EMERGENCY ALERT         11F2B         30,116.28           SUP- REPLACE STEAM LINE VALVES         11F2C         6,600.00           MAD BLG ENVELOPE REPAIR         11G1D         694.15.00           MNN HUMAN BLG EXT DOORS REPL         11G1E         183,538.00           MAD AULDG ENVELOPE REPAIR         11G1H         12.226.98           MAD BULDING ENVELOPE REPAIR         11G1H         132,106.58           FLCI LOBBY COMPRESSOR         11G2I         66,731.59           PLT CHAN RES BACKYARD IMPVTS         11G2N         42,146.96           WTW WILLIALL SECURITY CAGE         11G3K         16,720.00           TCI - BARRACKS WINDOW REPLACE         11G3K         16,720.00           TCI - BARRACKS WINDOW REPLACE         11G3K         500.00           SPARTA INSTALL SECURITY CAGING         11G3N         25,724.20           APPLETON INSTALL SECURITY CAGING         11G3N         5,305.00           FLCI BLACKTOPPING         11G3Y         56,400.20           VOC SHERMAN HALL DOOR REPL         11G3Y         56,400.20	SUP- EXTERIOR BUILDING REPAIRS11F1P69,124.00MENOMONIE ACM/PB ABATEMENT11F1T16,132.88WTOWN, ARC, MARSH REHAB PLBG11F1Z6,605.00STATEWIDE - EMERGENCY ALERT11F2B30,116.28SUP -REPLACE STEAM LINE VALVES11F2C6,600.00
MENOMONIE ACM/PB ABATEMENT         11F1T         16,132.88           WTOWN, ARC, MARSH REHAB PLBG         11F1Z         6,605.00           SUP -REPLACE STEAM LINE VALVES         11F2C         6,600.00           MAD BLDG ENVELOPE REPAR         1161D         69,415.00           MSN HUMAN BLG EXT DOORS REPL         1161F         183,538.00           MAD ANIMAL SCI ENVELOPE REPAIR         1161F         164,753.00           WTW WILLIAMMS CTR RM 144 A/C         1161H         12,226.98           MAD BUILDING ENVELOPE REPAIR         11611         132,106.58           FLCI LOBBY COMPRESSOR         1162I         69,731.59           PLT CHAN RES BACKYARD IMPVTS         1162X         48,310.01           RICE LK INSTALL SECURITY CAGE         1163K         16,172.00           RICE LK INSTALL SECURITY CAGING         1163N         26,724.20           APPLETON INSTALL SECURITY CAGING         1163N         26,724.20           APPLETON INSTALL SECURITY CAGING         1163R         500.00           WMH HALT PL T 37AC (INSPECTION         1163X         43,850.00           VGC SHERMAN HALL DOOR REPL         1163Y         56,400.20           PDCI SECURITY DOOR REPLACEMENT         11H1G         19,979.32           PLCI BLACKTOPPING         1163R         500.00 </td <td>MENOMONIE ACM/PB ABATEMENT11F1T16,132.88WTOWN, ARC, MARSH REHAB PLBG11F1Z6,605.00STATEWIDE - EMERGENCY ALERT11F2B30,116.28SUP -REPLACE STEAM LINE VALVES11F2C6,600.00</td>	MENOMONIE ACM/PB ABATEMENT11F1T16,132.88WTOWN, ARC, MARSH REHAB PLBG11F1Z6,605.00STATEWIDE - EMERGENCY ALERT11F2B30,116.28SUP -REPLACE STEAM LINE VALVES11F2C6,600.00
WTOWN, ARC, MARSH REHAB PLBG         11F12         6.605.00           STATEWIDE - EMERGENCY ALERT         11F2B         30,116.28           SUP - REPLACE STEAM LINE VALVES         11F2C         6.600.00           MAD BLDG ENVELOPE REPAIR         11G1D         69,415.00           MAD ANIMAL SCI ENVELOPE REPAIR         11G1F         183,538.00           MAD ANIMAL SCI ENVELOPE REPAIR         11G1F         164,753.00           VTW WILLIAMMS CTR RM 144 A/C         11G1H         12,226.98           MAD BUIDE ONVELOPE REPAIR         11G1H         12,226.98           MAD BUILDING ENVELOPE REPAIR         11G2H         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         40,845.00           SPARTA INSTALL SECURITY CAGING         11G3M         7,689.00           RF - INSTALL SECURITY CAGING         11G3N         25,724.20           APPLETON INSTALL SEC CAGING         11G3N         50,000           FLO BLACKTOPPING         11G3N         50,000           FLO BLACKTOPPING         11G3N         56,400.20           PDCI SECURITY DOOR REPLACEMENT         11H1F         9,571.57	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
STATEWIDE - EMERGENCY ALERT         11F2B         30,116.28           SUP - REPLACE STEAM LINE VALVES         11F2C         6,600.00           MAD BLDG ENVELOPE REPAIR         11G1D         69,415.00           MSN HUMAN BLDG EXT DOORS REPL         11G1E         183,538.00           MAD BLDG ENVELOPE REPAIR         11G1F         164,753.00           WTW WILLIAMMS CTR RM 144 A/C         11G1H         12,226.98           MAD BULDIONG ENVELOPE REPAIR         11G1         132,106.58           FLCI LOBBY COMPRESSOR         11G1N         64,205.00           LAC EXTERIOR BUILDING REPAIRS         11G2N         42,146.96           WTW HEALTH CTR VAV CONVERSION         11G2Z         85,310.01           RICE LK INSTALL SECURITY CAGE         11G3M         7,689.00           SPARTA INSTALL SECURITY CAGING         11G3M         5,005.00           FLCI BLACKTOPPING         11G3A         43,850.00           WCC SHERMAN HALL DOOR REPL         11G3Y         56,400.20           PDCI SECURITY DOOR REP	STATEWIDE - EMERGENCY ALERT         11F2B         30,116.28           SUP -REPLACE STEAM LINE VALVES         11F2C         6,600.00
SUP -REPLACE STEAM LINE VALVES         11F2C         6,600.00           MAD BLDG ENVELOPE REPAIR         11G1D         69,415.00           MSN HUMAN BLDG EXT DOORS REPL         11G1E         183,538.00           MAD ANIMAL SCI ENVELOPE REPAIR         11G1F         164,753.00           WTW WILLIAMMS ENR M1 44 A/C         11G1H         12,226.98           MAD BUIDING ENVELOPE REPAIR         11G1N         64,205.00           LAC EXTERIOR BUILDING REPAIRS         11G2N         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         11G3M         7,889.00           SPARTA INSTALL SECURITY CAGING         11G3N         25,724.20           APPLETON INSTALL SECURITY CAGING         11G3R         500.00           WTM HITG PLT STACK INSPECTION         11G3R         500.00           VMHI HTG PLT STACK INSPECTION         11G3R         500.00           WMH HTG PLT STACK INSPECTION         11G3R         500.00           WMHI HTG PLT STACK INSPECTION         11G3R         500.00           WMHI HTG PLT STACK INSPECTION         11G3R         500.00           WMHI HTG PLT STACK INSPECTION         11H1G         6,91	SUP -REPLACE STEAM LINE VALVES11F2C6,600.00
MAD BLDG ENVELOPE REPAIR         11G1D         69,415.00           MSN HUMAN BLDG EXT DOORS REPL         11G1F         183,538.00           MAD ANIMAL SCI ENVELOPE REPAIR         11G1F         164,753.00           WTW WILLIAMNS CTR RM 144 A/C         11G1H         12,226.98           MAD BUILDING ENVELOPE REPAIR         11G1N         64,205.00           LAC EXTERIOR BUILDING REPAIRS         11G2I         69,731.59           PLT CHAN RES BACKYARD IMPVTS         11G2Z         85,310.01           RICE LK INSTALL SECURITY CAGE         11G3K         16,172.00           TCI - BARRACKS WINDOW REPLACE         11G3N         25,724.20           SPARTA INSTALL SECURITY CAGING         11G3R         500.00           RF - INSTALL SECURITY CAGING         11G3R         500.00           WTH HEALTH CT TY OAV CONVERSION         11G3R         500.00           WTW HEALTH SECURITY CAGING         11G3R         500.00           WTH HTG PLT STACK INSPECTION         11G3Y         56,400.20           PDCI SECURITY DOOR REPLACEMENT         11H1F         9,571.57           RF MULTI-BLDG UST MONITOR         11H1F         9,571.57           RF MULTI-BLDG UST MONITOR         11H1G         16,913.22           WHH HTG PLT STACK INSPECTION         1163K         16,013.22<	
MSN HUMAN BLDG EXT DOORS REPL         11G1E         183,538.00           MAD ANIMAL SCI ENVELOPE REPAIR         11G1F         164,753.00           WTW WILLIAMMS CTR RM 144 A/C         11G1H         12,226.98           MAD BUILDING ENVELOPE REPAIR         11G1N         64,205.00           LAC EXTERIOR BUILDING REPAIRS         11G2I         69,731.59           PLT CHAN RES BACKYARD IMPVTS         11G2N         42,146.96           WTW HEALTH CTR VAV CONVERSION         11G2Z         85,310.01           RICE LK INSTALL SECURITY CAGE         11G3K         16,172.00           TCI - BARRACKS WINDOW REPLACE         11G3M         7,689.00           SPARTA INSTALL SECURITY CAGING         11G3M         25,724.20           APPLETON INSTALL SECURITY CAGING         11G3R         500.00           VMHI HTG PLT STACK INSPECTION         11G3R         500.00           VCC SHERMAN HALL DOOR REPL         11G3Y         43,850.00           VCC SHERMAN HALL DOOR REPL         11G3Y         66,400.20           PDCI SECURITY DOOR REPLACEMENT         11H1F         9,571.57           RF MULTI-BLDG UST MONITOR         11H1G         16,913.22           VRC SALLYPORT CONTROL UFGRADE         11H1G         18,300.00           MSN MED SCI CTR AIR SYSTEM REP         11H2G	MAD DLDG ENVELOFE REFAIR I IGID 09.413.00
MAD ANIMAL SCI ENVELOPE REPAIR         11G1F         164,753.00           WTW WILLIAMMS CTR RM 144 A/C         11G1H         12,226.98           MAD BUILDING CTR RM 144 A/C         11G1I         12,106.58           FLCI LOBBY COMPRESSOR         11G1I         12,106.58           FLCI LOBBY COMPRESSOR         11G2I         69,731.59           PLT CHAN RES BACKYARD IMPVTS         11G2N         42,146.96           WTW HEALTH CTR VAV CONVERSION         11G2Z         85,310.01           RICE LK INSTALL SECURITY CAGE         11G3K         16,172.00           CI - BARACKS WINDOW REPLACE         11G3N         7,689.00           SPARTA INSTALL SECURITY CAGING         11G3N         25,724.20           APPLETON INSTALL SECURITY CAGING         11G3N         5,000.00           WMHI HTG PLT STACK INSPECTION         11G3X         43,850.00           WCC SHERMAN HALL DOOR REPL         11G3Y         56,400.20           PDCI SECURITY DOOR REPLACEMENT         11H1F         9,571.57           RF MULTI-BLDG UST MONITOR         11H3G         16,113.22           WRC SALLYPORT CONTROL UPGRADE         11H1J         9,798.32           PLT BLDG ENVELOPE ASSESS/REPS         11H1W         18,300.00           MSN MED SCI CTR AIR SYSTEM REP         11H2G         140,10	
WTW WILLIAMMS CTR RM 144 A/C         11G1H         12,26,98           MAD BUILDING ENVELOPE REPAIR         11G1I         132,106,58           FLCI LOBBY COMPRESSOR         11G1N         64,205,00           LAC EXTERIOR BUILDING REPAIRS         11G2I         69,731,59           PLT CHAN RES BACKYARD IMPVTS         11G2N         42,146,96           WTW HEALTH CTR VAV CONVERSION         11G2Z         85,310,01           RICE LK INSTALL SECURITY CAGE         11G3K         16,172,00           TCI - BARRACKS WINDOW REPLACE         11G3         7,689,00           SPARTA INSTALL SECURITY CAGING         11G3M         7,689,00           FF - INSTALL SECURITY CAGING         11G3N         25,724,20           APPLETON INSTALL SEC CAGING         11G3X         43,850,00           WCC SHERMAN HALL DOOR REPL         11G3X         43,850,00           WCC SHERMAN HALL DOOR REPL         111G3Y         56,400,20           PDC SECURITY DOR REPLACEMENT         11H1F         9,571,57           RF MULTI-BLDG UST MONITOR         11H1G         16,913,22           WRC SALLYPORT CONTROL UPGRADE         11H1J         9,798,32           PLT BLDG ENVELOPE ASSES/REPS         11H1W         18,300,00           MSN MED SCI CTR AIR SYSTEM REP         11H2G         140,103,0	
MAD BUILDING ENVELOPE REPAIR         11G11         132,106.58           FLCI LOBBY COMPRESSOR         11G1N         64,205.00           LAC EXTERIOR BUILDING REPAIRS         11G2I         69,731.59           PLT CHAN RES BACKYARD IMPVTS         1162N         42,146.96           WTW HEALTH CTR VAV CONVERSION         1162Z         85,310.01           RICE LK INSTALL SECURITY CAGE         1163K         16,172.00           TCI - BARRACKS WINDOW REPLACE         1163N         7,689.00           SPARTA INSTALL SECURITY CAGING         1163N         25,724.20           APPLETON INSTALL SEC CAGING         1163N         25,724.20           APPLETON INSTALL SEC CAGING         1163N         25,000           FLCI BLACKTOPPING         1163R         500.00           WWC SHERMAN HALL DOOR REPL         1163Y         38,80.00           WCC SHERMAN HALL DOOR REPL         1163Y         36,400.20           PDC SECURITY DOR REPLACEMENT         11H1G         16,913.22           WRC SALLYPORT CONTROL UPGRADE         11H1J         9,798.32           PLT BLDG ENVELOPE ASSESS/REPS         11H2H         18,300.00           MSN MED SCI CTR AIR SYSTEM REP         11H2G         140,103.01           MAD VILAS LOAD DOCK OVHD DOORS         11H2H         18,793.22	
FLCI LOBBY COMPRESSOR         1161N         64,205.00           LAC EXTERIOR BUILDING REPAIRS         1162I         69,731.59           PLT CHAN RES BACKYARD IMPVTS         1162N         42,146.96           WTW HEALTH CTR VAV CONVERSION         1162Z         85,310.01           RICE LK INSTALL SECURITY CAGE         1163K         16,172.00           CI - BARACKS WINDOW REPLACE         1163M         7,689.00           SPARTA INSTALL SECURITY CAGING         1163N         25,724.20           APPLETON INSTALL SEC CAGING         1163O         5,305.00           FLCI BLACKTOPPING         1163Y         36,400.20           WMH INTG PLT STACK INSPECTION         1163Y         56,400.20           WCC SHERMAN HALL DOOR REPL         1163Y         56,400.20           WCC SHERMAN HALL DOOR REPL         1163Y         56,400.20           WCC SHERMAN HALL DOOR REPL         11163Y         56,400.20           WCC SALLYPORT CONTROL UPGRADE         111H1         9,798.32           PLT BLDG ENVELOPE ASSES/REPS         111H1         9,798.32           PLT BLDG ENVELOPE ASSES/REPS         11H2H         118,793.22           MIC PAV ATHLETICS SETTLEMENT         11H2W         103,517.48           JCI J WATER HEATER REPLACEMENT         11H2W         103,517.48	
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           CI- BARRACKS WINDOW REPLACE         11G3N         40,845.00           SPARTA INSTALL SECURITY CAGING         11G3N         7,689.00           RF - INSTALL SECURITY CAGING         11G3N         25,724.20           APPLETON INSTALL SEC CAGING         11G3O         5,005.00           FLCI BLACKTOPPING         11G3X         43,850.00           WMHI HTG PLT STACK INSPECTION         11G3X         43,850.00           WCC SHERMAN HALL DOOR REPL         11G3Y         56,400.20           PDCI SECURITY DOOR REPLACEMENT         11H1F         9,571.57           RF MULTI-BLOG UST MONITOR         11H1G         16,913.22           WRC SALLYPORT CONTROL UPGRADE         11H1J         9,798.32           PLT BLDG ENVELOPE ASSES/REPS         11H1W         18,300.00           MSN MED SCI CTR AIR SYSTEM REP         11H2G         140,103.01           MAD VILAS LOAD DOCK OVHD DOORS         11H2H         78,711.00           EXECUTIVE RESIDENCE PAINTING         11H2W         103,517	
PLT CHAN RES BACKYARD IMPVTS         11G2N         42,146,96           WTW HEALTH CTR VAV CONVERSION         11G2Z         85,310.01           RICE LK INSTALL SECURITY CAGE         11G3K         16,172.00           TCI - BARRACKS WINDOW REPLACE         11G3M         40,845.00           SPARTA INSTALL SECURITY CAGING         11G3M         7,689.00           RF - INSTALL SECURITY CAGING         11G3N         25,724.20           APPLETON INSTALL SEC CAGING         11G3O         5,305.00           FLCI BLACKTOPPING         11G3R         500.00           WMHI HTG PLT STACK INSPECTION         11G3X         43,850.00           WCC SHERMAN HALL DOOR REPL         11G3Y         56,400.20           PDCI SECURITY DOOR REPLACEMENT         11H1F         9,571.57           RF MULTI-BLDG UST MONITOR         11H1J         9,788.32           PLT BLDG ENVELOPE ASSESS/REPS         11H1W         18,300.00           MSN MED SCI CTR AIR SYSTEM REP         11H2G         140,103.01           MAD VILAS LOAD DOCK OVHD DOORS         11H2H         78,711.00           EXECUTIVE RESIDENCE PAINTING         11H2W         103,517.48           JCI J WATER HEATER REPLACEMENT         11H3G         173,471.87           RYOCF PHONE REPAIRS         11H3M         80,715.12	
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         11G3N         25,000           FLCI BLACKTOPPING         11G3R         500.00           WMHI HTG PLT STACK INSPECTION         11G3Y         43,850.00           WCC SHERMAN HALL DOOR REPL         11G3Y         56,400.20           PDCI SECURITY DOOR REPLACEMENT         11H1F         9,571.57           RF MULTI-BLDG UST MONITOR         11H1G         16,913.22           WRC SALLYPORT CONTROL UPGRADE         11H1Y         9,798.32           PLT BLDG ENVELOPE ASSESS/REPS         11H1W         18,300.00           MSM MED SCI CTR AIR SYSTEM REP         11H2G         140,103.01           MAD VILAS LOAD DOCK OVHD DOORS         11H2H         78,711.00           EXECUTIVE RESIDENCE PAINTING         11H2H         103,517.48           JCI J WATER HEATER REPLACEMENT         11H3G         173,471.87           RYOCF PHONE REPAIRS         11H3M         80,715.12	
RICE LK INSTALL SECURITY CAGE         11G3K         16,172.00           TCI - BARRACKS WINDOW REPLACE         11G3L         40,845.00           SPARTA INSTALL SECURITY CAGING         11G3M         7,689.00           RF - INSTALL SECURITY CAGING         11G3N         25,724.20           APPLETON INSTALL SEC CAGING         11G3O         5,305.00           FLCI BLACKTOPPING         11G3R         500.00           WMHI HTG PLT STACK INSPECTION         11G3X         43,850.00           WCC SHERMAN HALL DOOR REPL         11G3Y         56,400.20           PDCI SECURITY DOOR REPLACEMENT         11H1F         9,571.57           RF MULTI-BLDG UST MONITOR         11H1G         16,913.22           WRC SALLYPORT CONTROL UPGRADE         11H1Y         9,798.32           PLT BLDG ENVELOPE ASSESS/REPS         11H1W         18,300.00           MSN MED SCI CTR AIR SYSTEM REP         11H2G         140,103.01           MAD VILAS LOAD DOCK OVHD DOORS         11H2H         78,711.00           EXECUTIVE RESIDENCE PAINTING         11H2H         103,517.48           JCI J WATER HEATER REPLACEMENT         11H3G         173,471.87           RYOCF PHONE REPAIRS         11H3M         80,715.12           CVCTF ELEVATOR REPAIRS         11H3U         185,000.00	
TCI - BARRACKS WINDOW REPLACE       11G3L       40,845.00         SPARTA INSTALL SECURITY CAGING       11G3M       7,689.00         RF - INSTALL SECURITY CAGING       11G3N       25,724.20         APPLETON INSTALL SEC CAGING       11G3O       5,305.00         FLCI BLACKTOPPING       11G3R       500.00         WMHI HTG PLT STACK INSPECTION       11G3X       43,850.00         WCC SHERMAN HALL DOOR REPL       11G3Y       56,400.20         PDCI SECURITY DOOR REPLACEMENT       11H1F       9,571.57         RF MULTI-BLDG UST MONITOR       11H1G       16,913.22         WRC SALLYPORT CONTROL UPGRADE       11H1J       9,798.32         PLT BLDG ENVELOPE ASSESS/REPS       11H1W       18,300.00         MSN MED SCI CTR AIR SYSTEM REP       11H2G       140,103.01         MAD VILAS LOAD DOCK OVHD DOORS       11H2H       78,711.00         EXECUTIVE RESIDENCE PAINTING       11H2W       103,517.48         JCI J WATER HEATER REPLACEMENT       11H3G       173,471.87         RYOCF PHONE REPAIRS       11H3M       80,715.12         CVCTF ELEVATOR REPAIRS       11H3U       185,000.00         WTW ROSEMAN W WINDOW SYS REPL       1111C       155,785.68	
SPARTA INSTALL SECURITY CAGING         11G3M         7,689.00           RF - INSTALL SECURITY CAGING         11G3N         25,724.20           APPLETON INSTALL SEC CAGING         11G3O         5,305.00           FLCI BLACKTOPPING         11G3R         500.00           WMHI HTG PLT STACK INSPECTION         11G3X         43,850.00           WCC SHERMAN HALL DOOR REPL         11G3Y         56,400.20           PDCI SECURITY DOOR REPLACEMENT         11H1F         9,571.57           RF MULTI-BLDG UST MONITOR         11H1G         16,913.22           WRC SALLYPORT CONTROL UPGRADE         11H1J         9,789.32           PLT BLDG ENVELOPE ASSESS/REPS         11H1W         18,300.00           MSN MED SCI CTR AIR SYSTEM REP         11H2G         140,103.01           MAD VILAS LOAD DOCK OVHD DOORS         11H2I         118,793.22           MIL PAV ATHLETICS SETTLEMENT         11H2W         103,517.48           JCI J WATER HEATER REPLACEMENT         11H3G         173,471.87           RYOCF PHONE REPAIRS         11H3M         80,715.12           CVCTF ELEVATOR REPAIRS         11H3U         185,000.00           WTW ROSEMAN W WINDOW SYS REPL         1111C         155,785.68	
RF - INSTALL SECURITY CAGING       11G3N       25,724.20         APPLETON INSTALL SEC CAGING       11G3O       5,305.00         FLCI BLACKTOPPING       11G3R       500.00         WMHI HTG PLT STACK INSPECTION       11G3X       43,850.00         WCC SHERMAN HALL DOOR REPL       11G3Y       56,400.20         PDCI SECURITY DOOR REPLACEMENT       11H1F       9,571.57         RF MULTI-BLDG UST MONITOR       11H1G       16,913.22         WRC SALLYPORT CONTROL UPGRADE       11H1J       9,798.32         PLT BLDG ENVELOPE ASSESS/REPS       11H1W       18,300.00         MSN MED SCI CTR AIR SYSTEM REP       11H2G       140,103.01         MAD VILAS LOAD DOCK OVHD DOORS       11H2H       78,711.00         EXECUTIVE RESIDENCE PAINTING       11H2W       103,517.48         JCI J WATER HEATER REPLACEMENT       11H3G       173,471.87         RYOCF PHONE REPAIRS       11H3M       80,715.12         CVCTF ELEVATOR REPAIRS       11H3U       185,000.00         WTW ROSEMAN W WINDOW SYS REPL       111IC       155,785.68	
APPLETON INSTALL SEC CAGING       11G30       5,305.00         FLCI BLACKTOPPING       11G3R       500.00         WMHI HTG PLT STACK INSPECTION       11G3X       43,850.00         WCC SHERMAN HALL DOOR REPL       11G3Y       56,400.20         PDCI SECURITY DOOR REPLACEMENT       11H1F       9,571.57         RF MULTI-BLDG UST MONITOR       11H1G       16,913.22         WRC SALLYPORT CONTROL UPGRADE       11H1J       9,798.32         PLT BLDG ENVELOPE ASSESS/REPS       11H1W       18,300.00         MSN MED SCI CTR AIR SYSTEM REP       11H2G       140,103.01         MAD VILAS LOAD DOCK OVHD DOORS       11H2H       78,711.00         EXECUTIVE RESIDENCE PAINTING       11H2W       103,517.48         JCI J WATER HEATER REPLACEMENT       11H3G       173,471.87         RYOCF PHONE REPAIRS       11H3M       80,715.12         CVCTF ELEVATOR REPAIRS       11H3U       185,000.00         WTW ROSEMAN W WINDOW SYS REPL       1111C       155,785.68	
FLCI BLACKTOPPING       11G3R       500.00         WMHI HTG PLT STACK INSPECTION       11G3X       43,850.00         WCC SHERMAN HALL DOOR REPL       11G3Y       56,400.20         PDCI SECURITY DOOR REPLACEMENT       11H1F       9,571.57         RF MULTI-BLDG UST MONITOR       11H1G       16,913.22         WRC SALLYPORT CONTROL UPGRADE       11H1J       9,798.32         PLT BLDG ENVELOPE ASSESS/REPS       11H1W       18,300.00         MSN MED SCI CTR AIR SYSTEM REP       11H2G       140,103.01         MAD VILAS LOAD DOCK OVHD DOORS       11H2H       78,711.00         EXECUTIVE RESIDENCE PAINTING       11H2W       103,517.48         JCI J WATER HEATER REPLACEMENT       11H3G       173,471.87         RYOCF PHONE REPAIRS       11H3M       80,715.12         CVCTF ELEVATOR REPAIRS       11H3U       185,000.00         WTW ROSEMAN W WINDOW SYS REPL       111C       155,785.68 <td></td>	
WMHI HTG PLT STACK INSPECTION       11G3X       43,850.00         WCC SHERMAN HALL DOOR REPL       11G3Y       56,400.20         PDCI SECURITY DOOR REPLACEMENT       11H1F       9,571.57         RF MULTI-BLDG UST MONITOR       11H1G       16,913.22         WRC SALLYPORT CONTROL UPGRADE       11H1J       9,798.32         PLT BLDG ENVELOPE ASSESS/REPS       11H1W       18,300.00         MSN MED SCI CTR AIR SYSTEM REP       11H2G       140,103.01         MAD VILAS LOAD DOCK OVHD DOORS       11H2H       78,711.00         EXECUTIVE RESIDENCE PAINTING       11H2I       118,793.22         MIL PAV ATHLETICS SETTLEMENT       11H2W       103,517.48         JCI J WATER HEATER REPLACEMENT       11H3G       173,471.87         RYOCF PHONE REPAIRS       11H3U       80,715.12         CVCTF ELEVATOR REPAIRS       11H3U       185,000.00         WTW ROSEMAN W WINDOW SYS REPL       111C       155,785.68	
WCC SHERMAN HALL DOOR REPL11G3Y56,400.20PDCI SECURITY DOOR REPLACEMENT11H1F9,571.57RF MULTI-BLDG UST MONITOR11H1G16,913.22WRC SALLYPORT CONTROL UPGRADE11H1J9,798.32PLT BLDG ENVELOPE ASSESS/REPS11H1W18,300.00MSN MED SCI CTR AIR SYSTEM REP11H2G140,103.01MAD VILAS LOAD DOCK OVHD DOORS11H2H78,711.00EXECUTIVE RESIDENCE PAINTING11H2I118,793.22MIL PAV ATHLETICS SETTLEMENT11H3G173,471.87RYOCF PHONE REPAIRS11H3M80,715.12CVCTF ELEVATOR REPAIRS11H3U185,000.00WTW ROSEMAN W WINDOW SYS REPL111IC155,785.68	
PDCI SECURITY DOOR REPLACEMENT11H1F9,571.57RF MULTI-BLDG UST MONITOR11H1G16,913.22WRC SALLYPORT CONTROL UPGRADE11H1J9,798.32PLT BLDG ENVELOPE ASSESS/REPS11H1W18,300.00MSN MED SCI CTR AIR SYSTEM REP11H2G140,103.01MAD VILAS LOAD DOCK OVHD DOORS11H2H78,711.00EXECUTIVE RESIDENCE PAINTING11H2I118,793.22MIL PAV ATHLETICS SETTLEMENT11H2W103,517.48JCI J WATER HEATER REPLACEMENT11H3G173,471.87RYOCF PHONE REPAIRS11H3U185,000.00WTW ROSEMAN W WINDOW SYS REPL1111C155,785.68	
RF MULTI-BLDG UST MONITOR11H1G16,913.22WRC SALLYPORT CONTROL UPGRADE11H1J9,798.32PLT BLDG ENVELOPE ASSESS/REPS11H1W18,300.00MSN MED SCI CTR AIR SYSTEM REP11H2G140,103.01MAD VILAS LOAD DOCK OVHD DOORS11H2H78,711.00EXECUTIVE RESIDENCE PAINTING11H2I118,793.22MIL PAV ATHLETICS SETTLEMENT11H2W103,517.48JCI J WATER HEATER REPLACEMENT11H3G173,471.87RYOCF PHONE REPAIRS11H3U185,000.00WTW ROSEMAN W WINDOW SYS REPL111IC155,785.68	
WRC SALLYPORT CONTROL UPGRADE11H1J9,798.32PLT BLDG ENVELOPE ASSESS/REPS11H1W18,300.00MSN MED SCI CTR AIR SYSTEM REP11H2G140,103.01MAD VILAS LOAD DOCK OVHD DOORS11H2H78,711.00EXECUTIVE RESIDENCE PAINTING11H2I118,793.22MIL PAV ATHLETICS SETTLEMENT11H2W103,517.48JCI J WATER HEATER REPLACEMENT11H3G173,471.87RYOCF PHONE REPAIRS11H3U80,715.12CVCTF ELEVATOR REPAIRS11H3U185,000.00WTW ROSEMAN W WINDOW SYS REPL111IC155,785.68	
PLT BLDG ENVELOPE ASSESS/REPS       11H1W       18,300.00         MSN MED SCI CTR AIR SYSTEM REP       11H2G       140,103.01         MAD VILAS LOAD DOCK OVHD DOORS       11H2H       78,711.00         EXECUTIVE RESIDENCE PAINTING       11H2I       118,793.22         MIL PAV ATHLETICS SETTLEMENT       11H2W       103,517.48         JCI J WATER HEATER REPLACEMENT       11H3G       173,471.87         RYOCF PHONE REPAIRS       11H3M       80,715.12         CVCTF ELEVATOR REPAIRS       11H3U       185,000.00         WTW ROSEMAN W WINDOW SYS REPL       111C       155,785.68	
MSN MED SCI CTR AIR SYSTEM REP         11H2G         140,103.01           MAD VILAS LOAD DOCK OVHD DOORS         11H2H         78,711.00           EXECUTIVE RESIDENCE PAINTING         11H2I         118,793.22           MIL PAV ATHLETICS SETTLEMENT         11H2W         103,517.48           JCI J WATER HEATER REPLACEMENT         11H3G         173,471.87           RYOCF PHONE REPAIRS         11H3M         80,715.12           CVCTF ELEVATOR REPAIRS         11H3U         185,000.00           WTW ROSEMAN W WINDOW SYS REPL         111C         155,785.68	
MAD VILAS LOAD DOCK OVHD DOORS         11H2H         78,711.00           EXECUTIVE RESIDENCE PAINTING         11H2I         118,793.22           MIL PAV ATHLETICS SETTLEMENT         11H2W         103,517.48           JCI J WATER HEATER REPLACEMENT         11H3G         173,471.87           RYOCF PHONE REPAIRS         11H3M         80,715.12           CVCTF ELEVATOR REPAIRS         11H3U         185,000.00           WTW ROSEMAN W WINDOW SYS REPL         11I1C         155,785.68	
EXECUTIVE RESIDENCE PAINTING         11H2I         118,793.22           MIL PAV ATHLETICS SETTLEMENT         11H2W         103,517.48           JCI J WATER HEATER REPLACEMENT         11H3G         173,471.87           RYOCF PHONE REPAIRS         11H3M         80,715.12           CVCTF ELEVATOR REPAIRS         11H3U         185,000.00           WTW ROSEMAN W WINDOW SYS REPL         11I1C         155,785.68	
MIL PAV ATHLETICS SETTLEMENT       11H2W       103,517.48         JCI J WATER HEATER REPLACEMENT       11H3G       173,471.87         RYOCF PHONE REPAIRS       11H3M       80,715.12         CVCTF ELEVATOR REPAIRS       11H3U       185,000.00         WTW ROSEMAN W WINDOW SYS REPL       11I1C       155,785.68	
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	
RYOCF PHONE REPAIRS         11H3M         80,715.12           CVCTF ELEVATOR REPAIRS         11H3U         185,000.00           WTW ROSEMAN W WINDOW SYS REPL         11I1C         155,785.68	
CVCTF ELEVATOR REPAIRS         11H3U         185,000.00           WTW ROSEMAN W WINDOW SYS REPL         11I1C         155,785.68	
WTW ROSEMAN W WINDOW SYS REPL 11I1C 155,785.68	
PKS COMM ARTS EAST ENTRY TITIG 55,243.50	PKS COMM ARTS EAST ENTRY1111G55,243.50

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

Appropriation/ Project Name

WMHI SHERMAN HL COOLING TWR

# State Of Wisconsin General Obligation Authority As of February 28, 2022

**Building Commission - Other Public Purposes** 

Enumerated Authority

2(Z)

Appr/ Project

**Balance** 

Allotted Authority

102,499.00

Appropriation/ Project_Name VAR LOCATIONS DATA CLOSE	12B3C	Enumerated Authority	<u>Allotted Autnority</u> 18,927.92	Balan
RF COLT BARN CAMPUS FARM	12B3K		19,900.00	
CVCTF TOWER TOP AMPLIFIER REPL	12B3M		500.00	
HAYWARD WEAPONS SKILL TRAINER	12B3N		92,050.00	
RCI UPGR ELECTRIFIED FENCE SYS	12B3Q		84,568.55	
WCI TOWERS 1 & 8 WINDOWS/DOORS	12B3S		120,969.04	
WCI GARAGE CAMERA ADDITIONS	12B3T		11,218.75	
WCI BHU DINING AREA FLOOR	12B3U		9,735.41	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		12,059.05	
SP ELEVATOR DOOR DETECTOR REPL	12B3W		6,800.00	
RF KFA ABBOTT CONCERT ACCESS	12C1E		40,436.95	
EAU FINE ARTS CTR CHILLER REP	12C1Z		14,948.42	
FLCI MOVING ELEC OUT OF TWR 2	12C3J		18,085.00	
MSN MINOR MASONRY REPAIRS 2012	12C3O		184,953.50	
WW LAWCON TENNIS CT REPAIR	12C3Q		19,420.00	
KMCI U13 CONVERT TO PROPERTY	12C3R		8,780.00	
RYOCF SLIDER RECOMISSIONING	12C3S		8,270.00	
WTW AUD DIGITAL AUDIO SYSTEM	12C3U		83,141.48	
WMHI FOOD SERVICE OFFICE EXPAN	12C4B		43,599.93	
SWC EGRESS WALKS TAMBURG	12C4K		13,249.00	
MSN MUSIC HL STONE CLAD REPAIR	12C4S		91,850.00	
JCI UPGRADE NON-LETHAL FENCE	12C4Y		151,570.82	
STO SCHOOL OF ED PROG CHANGE	12C5D		68,261.08	
PDC PHONE SYSTEM UPGRADE	12D1A		39,723.51	
CAP & EXEC RES MASONRY REPAIRS	12D1G		111,421.22	
STO FRYKLUND LAB SAFETY FLOOR	12D1I		118,408.74	
PKS RITA MAIN STAGE FLOOR RMDL	12D1J		27,825.00	
RGCI ELECTRONICS RMS HVAC IMPV	12D10		151,255.76	
FLCI FOOD SVC FLOORING REPAIR	12D1W		15,783.00	
RYOCF SERVERY DOOR REPLACEMENT	12D2D		43,008.70	
RYOCF GYM FLOOR REPLACEMENT	12D2E		146,674.88	
PLT BOILER SAFETY VALVE REPAIR	12D2F		26,682.33	
MSN MEAT SCI COOLING TOWER REP	12D2G		47,360.00	
PLT HTG PLT BOILER VALVE IMPVT	12D2H		171,599.51	
MSN VAN HISE GENERATOR EXHAUST	12D2J		21,496.25	
LAC MITCHELL HL BAS PANEL REPL	12D2V		19,690.00	
SUP HALBERT HTG PLT WATER UPGR	12D2X		167,494.28	
OSCI SEG HOUSING WINDOW REPL	12D2Y		12,331.23	
NORTH ARMORIES REKEY - VAR LOC	12D3D		78,259.66	
SOUTH ARMORY REKEY - VAR LOC	12D3E		40,133.94	
HARTFORD FAN COIL REPLACEMENT	12D3G		3,695.00	
MAD BLD ENVELOPE REPS COURTYD	12D3Y		34,789.00	
SCI BLD W FREEZER/COOLER RELOC	12D4A		21,390.00	
GBY IS CHILLED WTR COIL REPLAC	12D4B		9,875.00	
MSN BLDG ENVELOPE REPAIR	12E1A		110,832.10	
MESCC DOMESTIC HOT WATER REPL	12E1F		21,956.00	
RVF NORTH HALL ROOF COMM MAST	12E1G		15,750.04	
SCI FIRE SUPP SPRINKLER REPL	12E1L		77,610.29	
DCI SEG WINDOW REPLACEMENT	12E1P		11,020.00	
OCI MARS BLDG ELEVATOR REPAIR	12E2D		17,299.00	
EXEC RES EXT SECURITY LTG	12E2G		36,595.15	
SUP BARSTOW HVAC CTRLS REPL	12E2Q		20,384.00	
MSN MED SCI ADA AUTO DOORS	12E2T		27,563.04	
2012 STATEWIDE INFRASTRUCT REP	12E3B		164,126.09	
MMHI LORENZ HALL VALVE REPL	12E4I		14,161.21	
			102,400,00	

12E4L

Appropriation/ Project Name

# State Of Wisconsin General Obligation Authority As of February 28, 2022

**Building Commission - Other Public Purposes** 

Enumerated Authority

2(Z)

Appr/ Project

**Balance** 

Allotted Authority

FLCI STEAM TRANSFER PUMP REPL	12E4W	25,380.00	Dalali
MIL CHEM AC-3 COILS REPLACEMT	12F1L	39,723.00	
MAUSTON ARMORY A/C REPLACE	12F1M	91,450.00	
STP COMM BLDG VFD DRIVE REPL	12F1P	12,851.00	
PKS GREENQUIST/ WYLLIE FP UPGR	12F1X	500.00	
MSN PSYCH EXT CAULK REPAIRS	12F2C	28,700.00	
PKS MULTI-BLDG ELEVATOR REPS	12F2J	55,725.75	
SBPCC STABALIZE MAINT/GARAGE	12F2N	7,300.00	
SBPCC CONCRETE WORK	12F2O	6,780.00	
CAPITOL WALL CLOCK UPGRADES	12F2V	15,350.00	
OSCI EXTERIOR DOOR REPAIRS	12F3A	5,789.23	
WCI ADMIN BLDG CHILL TUBE REPS	12F3H	4,796.51	
MCNAUGHTON CC HOT WTR HTR REPL	12G1J	11,429.00	
WCI CANTEEN & RADIO RM HVAC	12G1P	39,558.62	
RCI STF WTR HTR REPL ENERGY PR	12G1Y	113,527.18	
EC REPAIR A/C COMPRESSOR	12G2A	6,657.93	
DCI BLDG D FLUID COOLER REPL	12G2C	46,008.19	
FLCI MOVE WATER SOFTENERS	12G2E	47,140.00	
EMERGENCY RTU REPLACEMENT 2012	12G2P	31,800.00	
WTW CENTER OF THE ARTS CANOPY	12G2Q	174,060.00	
MSN VAN VLECK CCW PIPE INSUL	12G2T	25,000.00	
MSN ADA AUTO DOOR OPERATORS	12G2X	36,410.69	
TCI AB HOUSING WTR HTR REPL	12G3I	36,293.88	
CIRCUS WORLD TELEPHONE SYSTEM	12G3J	27,045.39	
WTW EXT FAADE & SITEWORK REPS	12G3L	42,975.00	
BURLINGTON SECURITY INSTALL	12G3Q	13,055.62	
VAR LOC PLBG FOR ICEMAKER	12G3R	17,928.71	
HAYWARD COMPOUND FENCE/GATES	12G3T	6,712.50	
WAUPACA ARMORY FLOORING REPL	12G3W	7,269.50	
WCI FIRE ALARM SYSTEM REPAIR	12G3X	49,979.16	
LAC COWLEY HL REPLACE BASPANEL	12H1C	20,185.00	
FLCI REC BLDG GAS LEAK REPAIR	12H1E	12,399.65	
CAMP DOUGLAS MOBILE VAULT INST	12H1F	7,880.57	
STO LST HOUSE HVAC REPLACEMENT	12H1U	176,485.30	
MIL LIBRARY EAST WALL REPAIRS	12H1V	88,030.21	
PLT MULTI-BLDG EXTERIOR REPAIR	12H1X	74,697.00	
VAR BUILDINGS EXTERIOR REPAIRS	12H1Y	65,722.75	
OSCI SEG GROUP ROOM	12H2D	14,175.87	
WTW C/A AIR HANDLER 3 REPAIRS	12H2F	11,500.00	
HIST LIBRARY AUDITORIUM LTG	12H2G	143,775.73	
GBY THEATRE HL STAGE LIFT REP	12H2H	166,418.09	
FLCI ADMIN BLDG BOILER REPAIRS	12H2S	17,148.00	
FLCI UNDERGROUND WTR LINE REPL	12H2T	7,300.00	
EXT REPLACE CHILLED WTR COILS	12H3G	49,720.00	
DACC MAINTENANCE SHED	12H3I	4,553.77	
OSH 2012 MULTI-BUILDING REPAIR	12H3K	47,114.00	
SUP SHOOTING RANGE IMPROVEMTS	12H3M	15,447.60	
GBCI OUTSIDE RECREATION LTG	12H3O	13,776.58	
GBCI PROTECTIVE SURFACE COAT	12H3P	101,450.14	
MULTI-BLDG MASONRY & CONCRETE	12H3S	108,101.76	
MAD EXT CHIMNEY STACK REPAIR	12H3U	23,460.00	
LAC MITCHELL HL CONDENSER REPL	12H3X	127,065.86	
RVF AGS CHILLER REPAIR	12H3Z	34,772.61	
RVF WEB CHILLER REPAIR	12H4A	9,032.00	
SP STEINER HALL FIRE PUMP	12H4C	7,371.96	
FLCI BREAK RM & BATHROOM MAINT	12H4F	36,731.17	

2(Z) – Building Commission - Other Public Purposes
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Appropriation/ Project Name DCI BLD W UNIT HEATER REPL	Appr/ Project 12H4H	Enumerated Authority	Allotted Authority 5,134.70	<b>Balance</b>
MIL EMERG STORM DRAIN REPAIRS	12H4J		33,500.00	
STO ADMIN WINDOW REPLACEMENT	12H4K		166,489.66	
STO MULTI-BLDG BAS FPU UPGRADE	12H4L		113,341.24	
FLCI FOOD/DOCK CEILING GRID	12H4M		28,940.00	
STO FIELDHOUSE SOUND SYSTEM	12H4O		119,981.33	
FLCI REPLACE CANTEEN DOORS	12H4P		9,790.00	
MWCC ADMIN CARPET REPLACEMENT	12H4Q		12,284.00	
MSDF BOOSTER PUMP/CTRLS REPL	12H4T		113,294.13	
MSN MCKAY CTR EXT DECK STUDY	12H4U		183,249.29	
MIL NWQ ELEV MOTOR REPAIR	12I1G		19,101.20	
LAC MAINT & STORES BOILER #2	12110		162,808.88	
RVF MV FEED MILL SAFETY UPGRD	1211Q		183,615.53	
STO 2012 MULTI-BLDG EXT REPAIR	1211Q		78,000.00	
FLCI UNITS 9 & 10 CAMERA EQUIP	1211X		149,153.55	
MSN UNIV CLUB N PORTICO REPAIR	1212A		120,234.79	
REEDSBURG SITE DRAINAGE/LTG	1212/ C		5,603.00	
STO HERITAGE RM 208 ADA DOOR	12I2M		8,831.29	
WRC SECURITY LIGHTING UPGRADE	1212M		165,139.16	
CWC MURPHY EAST ELEC SERV EXP	1212Q		41,500.00	
EAU LIBRARY SPRINKLER SYSTEM	1213A 1213F		30,991.76	
RVF GREENHOUSE HEATER INST	12I3H			
FLCI TOWER 1 RENOVATION	1213H		12,505.69	
			182,866.24	
TCI MULTI-BLDG ACCESS UPGRADES	12I3P		174,438.26	
	12I3Q		18,451.07	
STP MULTI-BLDG PLBG CONTROL	12I3W		121,125.03	
	12I4F		10,250.00	
WCI GENERATOR MUFFLERS	12J1A		6,360.00	
SRSTC ADD SECURITY LIGHTS	12J1C		27,988.01	
RCI SECURITY SLIDER REPLACEMT	12J1H		22,200.00	
FLCI WATER SYSTEM REHAB	12J1I		154,349.85	
FCC WOOD BOILER	12J1L		10,072.85	
SUP WELCOME CTR ROOF HVAC REPL	12J1N		11,350.00	
WCC DOMESTIC HOT WTR REPL	12J1P		45,640.59	
EXEC RES MAIN LEVEL FLOOR REP	12J1V		122,066.75	
NLCI DOMESTIC HOT WTR TEMP CTL	12J1W		49,099.00	
FLCI EMERGENCY BOILER REPAIR	12J1X		177,617.66	
VIROQUA ASPHALT PAVEMENT REP	12J1Z		43,897.00	
KMCI EMERG U15 BOILER REPAIR	12J2A		15,667.72	
WCI RAZOR WIRE ADDITION	12J2E		44,640.00	
FLCI SEG BUILDING LOCK REPAIR	12J2R		11,559.65	
FLCI UPGRADE STUNFENCE SYSTEM	12J2S		65,030.69	
WMHI POT WASHER REPLACEMENT	12J3F		86,710.00	
CVCTF CALL ACCTG/VOICEMAIL	12J3G		21,828.47	
MSN CHAMBERLIN EXHAUST FAN REP	12J3R		13,863.94	
STP HTG PLT CTRL RM FIRE DOOR	12K1H		24,294.35	
MWCC/WWCS INMATE SHWR RMDL	12K1M		124,204.51	
STP NFAC 185 HVAC MODIFICATION	12K1R		20,457.15	
PKS GREENQUIST/MOLINARO VFD	12K1T		14,544.03	
SBPCC HEAT EXCHANGER REPL	12K1V		13,326.78	
PDC BLD 11 DEALKALIZER REPL	12K2F		7,450.49	
STARC ARMORY JFHQ REKEY	12K2G		21,326.06	
PDC BOILER HOUSE PIPE LEAKS	12K2H		16,200.00	
MMHI MULTI-BLDG ELECTRIC UPGR	12K2I		46,067.15	
REPLACE BLDG AUTOMATION CONTRL	12K2N		62,000.00	
PLYMOUTH ELEC SYSTEM UPGRADE	12L1D		30,855.29	

**Building Commission - Other Public Purposes** 

2(Z)

2(2)		initission - Other Public Pu	i poses	
Appropriation/ Project Name MAD AVIATION ARMORY REKEY	Appr/ Project 12L1G	Enumerated Authority	Allotted Authority 8,478.68	<u>Balance</u>
PDC REHAB WATER HEATER	12L1H		4,000.00	
GBCI REPLACE WTR HEATER & LINE	12L1M		145,168.97	
WCI BIG TOP AIR UNIT REPLACEMT	12L1N		161,206.28	
STP LRC ELEVATOR DOOR ROLLER	12L10		7,323.40	
RVF HAGESTAD HL CHILLER REPAIR	12L1P		9,106.91	
CCI HOUSING UNIT HEAT BUNDLE	12L1V		10,186.91	
VAR LOC CONSTRUCT DATA CLOSETS	12L2E		35,045.80	
KMCI U14 FLAME SAFEGUARD REPL	12L2G		7,664.00	
MAUSTON REHAB OFFICE AREAS	12L2H		3,050.00	
DCI WATER PRESSURE IMPROVEMENT	12L2M		84,900.46	
CWC STEAM KETTLE REPLACEMENT	12L2N		92,536.00	
KMCI FOOD SVC BOILER REPAIR	12L2U		33,385.18	
SUP HOLDEN GEOTECH SERVICES	12L2W		40,589.55	
WTW ROSEMAN HL COMM DIS A/C	12L3B		5,474.58	
RECC MECH RM EMERG DRAIN REP	12L3I		49,904.62	
WTW WINTHER HL EMERG GENERATOR	12L3K		29,994.00	
KCC DVR REPLACEMENT	12L3M		9,679.00	
OSCI WATER HEATER REPLACEMENT	12L3P		14,162.74	
DCI ELECTRICAL REPAIRS	12L3Q		168,753.19	
NORTH ARMORIES SECURITY CAGING	13A1H		48,390.78	
SOUTH ARMORIES SECURITY CAGING	13A1I		42,505.48	
PLYMOUTH SUPPLY ROOM REMODEL	13A1X		29,795.45	
MSDF DVR & MONITOR REPL/UPGR	13A1Y		86,036.03	
MSDF FOOD SVC FLOOR REPL	13A2D		26,970.35	
MSDF MECH CHASE FL DRAIN REPL	13A2G		175,733.04	
SCI STUN FENCE UPGRADE	13A2J		55,701.74	
MSDF DUCT CLEANING/SYS STUDY	13A2K		109,446.47	
STP FINE ARTS AIR HANDLER	13A2O		7,242.73	
MSN BABCOCK HALL RENOVATION	13A2U		283,360.00	
MMHI LORENZ HL SEC FENCING IMP	13A2V		16,165.00	
PDC STUNFENCE SYSTEM UPGRADE	13A2Z		61,844.89	
MIL ALUMNI HSE WTR MAIN REPAIR	13A3D		10,289.13	
STP HECPOOL PIPING REPLACEMENT	13A3E		68,188.75	
MIL LIBRARY LTG CTRL PANELS	13A3F		117,691.61	
CWC REPLACE FOOD SVC WINDOW	13A3G		14,842.00	
KMCI FOOD SVC ELEVATOR REPAIR	13A3H		76,007.85	
MIL MULTI-BLDG FIRE ALARM UPGR	13A3O		44,750.00	
NLCI PHONE SYSTEM REPLACEMENT	13A3R		52,469.54	
MIL FINE ARTS GENERATOR REPL	13A4V		29,015.30	
JBCC HOT WATER HEATER REPL	13B1E		100,581.98	
DCI STEAM COIL REPLACEMENT	13B1I		16,949.15	
RYOCF KITCHEN COOLER REPAIR	13B2E		6,791.25	
FLCI EMERG GENERATOR REPAIRS	13B2I		6,485.56	
STP CAC W ENTRANCE STEP REPL	13B2P		124,322.05	
STP HEC FLOORING REPLACEMENT	13B2Q		95,852.10	
STO CONDENSATE RECEIVER REPL	13B2T		49,500.00	
CWC BLDG 4 SANITARY PIPING REP	13B2V		500.00	
MMHI FOOD SVC SANITARY PIPING	13B2W		32,420.00	
MIL CHAPMAN HALL MASONRY REPS	13B3J		26,800.00	
MMHI FOOD SVC AHU JOINT REPL	13B4D		14,310.70	
PLT ACCESSIBLE ROUTE IMPROVEMT	13C1B		38,644.99	
MIL AUP SHOP VENT/SMOKE DETECT	13C1H		148,076.28	
EXEC RES 2N FL FLOORING REPAIR	13C1Z		170,000.00	
EXEC RES ELECTRIC SVC UPGRADES	13C2A		8,182.28	
EAU 2013 FAADE/BLDG ENCL REPS	13C2F		73,284.00	
Prenared by the Capital Accounting Section of th	o Ctato Controllorio O	fier Missersin Department of		

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

۷(۲)	- Building Con	initission - Other Public Pu	iposes	
Appropriation/ Project Name OSCI INSIDE SALLYPORT GATE REP	Appr/ Project 13C2H	Enumerated Authority	Allotted Authority 17,997.00	<u>Balance</u>
MSN BOAT SLIP REPAIR/RENOV	13C2I		180,100.66	
LHS WET CELL CONVERSION RM 36	13C3A		178,252.12	
RGCI EMERG RADIO SYSTEM REPAIR	13C3F		9,160.49	
WTW ARTS CTR WINDOW WALL PANEL	13C3G		24,627.65	
MSN VET MED BLD CHILLER O/HAUL	13C3H		70,269.84	
WTW ARTS CTR HALLWAY CEILING/L	13C3I		146,902.16	
FLCI WATER SOFTENER REPLACEMT	13C3J		5,485.00	
MSN PEDESTRIAN TUNNEL REPAIRS	13C3N		43,821.59	
PLT OTTENSMAN CHILLER REBUILD	13D1B		43,730.01	
TCI EMERG STORMWATER PIPE REP	13D1F		46,031.50	
DCI GATEHOUSE RAZOR WIRE	13D1M		7,290.00	
GCC DVR REPLACEMENT	13D1N		10,075.00	
GBY STUDENT SVCS STAIR REPLACE	13D1Q		117,089.80	
WMHI VEHICLE FUELING STATION	13D1W		184,655.34	
EXEC RESIDENCE SECURITY UPGR	13D2H		71,044.28	
MUSEUM SECURITY REPAIRS	13D2I		27,043.57	
WAUPUN OFFICER STN REPAIRS	13D2L		183,327.72	
WTW UPHAM MECHANICAL UPGRADES	13D2P		82,052.33	
MADELINE ISL DRAIN/PAVE REPS	13D2Q		76,543.36	
SUP ATHLETIC FIELD RENOVATION	13D2U		118,775.34	
DCI EMERGENCY FREEZER REPAIR	13D2W		6,037.31	
MIL LAPHAM W ELEV PWR UNIT REP	13D2Z		15,964.00	
MIL ENGELMANN FIRE RANGE UPGR	13D3B		99,893.96	
MARSHFIELD WATER HEATER REPL	13D3C		7,360.94	
MIL LAPHAM N GEN EXHAUST INSUL	13D3D		2,821.00	
EAU LIBRARY ELECTRICAL INSTALL	13D3J		67,344.31	
FLCI BLACKTOP HSU RD & EMER RD	13D3L		124,229.64	
MIL GML E BASEMENT WTRPROOFING	13D3N		182,801.35	
EXEC RES MECH UPGR & REMDL	13D3O		68,027.48	
RVF SO HALL CORRIDOR LIGHTING	13E1L		152,132.37	
OSH HALSEY HEAT COIL REPL	13E1W		23,998.88	
LAC MULTI-BLDG ACM ABATEMENT	13E1Z		17,311.96	
RVF GREENHOUSE HTG SYS REPAIRS	13E2A		6,393.00	
PLT WFH SHOWER FLOOR REPL	13E3H		36,713.99	
STO CHILD CTR FENCING UPGRADE	13E3T		14,366.00	
RCI STF PLBG CODE PROJECT	13E3V		15,120.21	
BLOOMINGTON TWR REP/RECONFIG	13E4F		135,840.62	
SUP SWENSON HL FIBER REPLACEMT	13E4K		9,408.00	
RVF TENNIS COURT RESURFACING	13E4L		34,850.00	
MIL KLOTSCHE SHWR TILE REPL	13E4M		88,649.64	
NWC BROOKSIDE FS ELECTRIC UPGR	13E5I		14,437.08	
RVF CENT SCI TOILET PARTITIONS	13E6H		6,204.00	
MSN LATHROP HALL ELEVATOR JACK	13E6O		79,034.66	
WAUKESHA ARMORY BOILER REPL	13E6R		27,558.38	
EXEC RES PRIVATE KITCHEN REPS	13E6W		49,085.17	
STP CAMPUS SIDEWALK/CONCRETE	13F1D		35,517.00	
EXEC RES IP CAMERA UPGRADES	13F10		179,594.37	
OSH KOLF TERRAZZO STAIRS REPL	13F1P		107,507.43	
PKS GREENQUIST AHU #11 REPL	13F1Q		8,324.07	
PDC FENCE REPAIRS	13F1U		49,130.00	
FLCI COMPRESSOR REPLACEMENT	13F2C		9,475.21	
MIL EXT FACADE/SITEWORK REP	13F2K		166,048.02	
EXEC RESIDENCE CHILLER REPL	13F2O		67,110.58	
WHWC-TV WHEELER ACCESS ROAD	13F2W		38,230.00	
WHSA-FM BRULE ELECTRICAL UPGR	13F2W		13,740.32	
			10,740.02	

**Building Commission - Other Public Purposes** 

2(Z)

Appropriation/ Project_Name MSN MIC SCI BLDG AUTO DOOR REP	Appr/ Project 13F3D	Enumerated Authority	Allotted Authority 62,639.96	<u>Balance</u>
EXEC RES PHONE SYSTEM UPGRADE	13G1J		15,342.94	
STATEWIDE ASPHALT REP/MAINT	13G1L		41,034.93	
MAUSTON ARM RELOC MVSC FENCE	13G1X		58,854.68	
STP MULTI-BLDG EXT REPAIRS	13G1Z		91,290.02	
EAU ACCESS DOORS REPLACEMENT	13G2A		35,950.00	
WTW MULTI-BLDG EXT REPAIR	13G2B		91,888.00	
2013 STATEWIDE EXTERIOR REPS	13G2C		166,400.00	
STP BLDG & ENTR SIGN OVERLAYS	13G2G		36,800.00	
PLT SIDEWALK MAINTENANCE	13G2H		2,499.73	
MSN MECH ENG FLOORING REPS	13G2J		30,610.00	
EXEC RES CONCRETE REPAIRS/REPL	13G2N		164,000.00	
MCC DORM UNIT 2 SHOWER REPL	13G2S		123,639.54	
LAC 2013 SIDEWALK REPLACEMENT	13G3A		40,500.00	
KMCI SEC SURVEILLANCE IMPVTS	13G3E		173,852.76	
ASHLAND STEAM/COND LINE REPAIR	13G3H		830.78	
STP HEALTH CTR DELZELL DOORREP	13G3L		42,000.00	
FLCI FIRE ALARM SMOKE HEAD REP	13G3N		85,118.89	
MADISON JFHQ SITE REPAIRS	13H1A		12,587.00	
CAP 4TH FL SKYLIGHT REPAIRS	13H1M		34,330.00	
OCI WTR HTR & PLBG REPLACEMENT	13H1U		48,993.00	
PKS HTG CLOSED LOOP WTR TRTMT	13H2H		13,458.37	
GBCI BAKERY FREEZER REBUILD	13H2I		7,118.90	
FLCI GENERATOR RADIATOR REPL	13H2L		30,434.82	
FLCI WIRE REPL CTRL TO REC	13H2T		32,896.00	
WAUPACA HW BOILER REPLACEMENT	13H2W		21,687.17	
GBY I.S.ROOF DRAIN PIPING REP	13H3I		40,054.00	
FLCI HOUSING UNIT WINDOW REPL	13I2K		35,700.00	
MIL GARLAND STEAM VENT PIPING	13I2L		5,450.00	
RVF MULTI-BLDG EXT REPAIRS	13120		32,335.50	
LAC MULTI-BLDG EXT REPAIRS	13I2P		42,894.04	
MMHI LORENZ HL AHU 1 COIL REPL	13I2Q		8,990.00	
WSPF ALPHA DVR REPLACEMENT	13I3F		45,536.43	
STO COMM TECH CURTAINWALL RPEL	13 30		144,868.84	
CVCTF MCD3300 MAIN CONTROL REP	13I3W		28,680.15	
GCC BUNKHSE REPLACE KITCHEN FL	13I3Y		26,391.00	
FIRST CAPITOL EXT RENOVATION	13I4E		13,561.31	
STO MECHANICAL ACCESS PLTFORMS	13I4H		34,920.00	
STO VOC REHAB CLASSROOM 332	13I4N		85,371.39	
DCI DISH MACHINE CONVEYOR REPL	13J1A		15,617.72	
OSH HARRINGTON 302 CHEM LAB	13J1E		80,784.84	
MIL EMS ELEVATOR #3 REPAIRS	13J1G		47,015.66	
MSN MED SCI CTR REPL AHU #205	13J1H		49,340.00	
PDCI MULTI-BLDG DVR REPLACEMT	13J1J		23,080.39	
JCBCC CARPET REPLACEMENT ADMIN	13J1L		10,456.00	
STO LIBRARY ENTRANCE REPLACEMT	13J1N		112,010.16	
STP QUANDT GYM STEAM COIL REPL	13J1V		173,500.55	
EXT PYLE CTR COURTYARD REPS	13J1Y		134,025.65	
MSN CAMP RNDL FIRE STANDPIPE	13J2B		24,725.00	
MIL REPL CHEM E CURTAIN WALL	13J2J		61,346.44	
STP BLEACHER SAFETY REPAIRS	13J2L		26,000.00	
CIRCUS WLD LIBRARY DOORS REPL	13J2M		20,552.00	
FLCI FOOD SVC VENT PIPE REPL	13J20		23,755.00	
STP NADF ELECTR MECHANICAL REP	13J2Q		30,124.06	
MSN HUMANITIES SOFFIT REPAIRS	13J2Q 13J2S		183,190.69	
RVF SO HALL FOUNDATION REPAIRS	13J3P		182,696.41	
THE SCHALL FOUNDATION REPAINS	10001		102,030.41	

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

2(Z)	Building Commission - Other Public Purposes
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NLCI SALLYPORT CONCRETE REPAIR         14A2Y         18,571.28           TCI DORM/BARRACKS INMATE SHWRS         14A3A         49,500.00           MSCC HTG PLT BOILER REPLACEMT         14A3B         129,811.85           CCI MAIN CHILLER COMPRESS REPL         14A3E         12,460.00           MAD AG RES EXT BLDG REPAIRS         14B1A         96,750.00           PLT CFA ACOUSTICAL IMPROVEMENT         14B1B         35,151.50           CHIP FALLS EMERG BOILER REPAIR         14B1E         2,760.87           MIL LAPHAM N ELEVATOR EMER REP         14B1Q         12,169.00           MIC CHEM HALL & MISC ABATEMENT         14B2B         52,548.80           RCI KITCHEN BOILER REP PROJECT         14B2C         12,119.08           RECC/WWCS HVAC CONTROLS UPGR         14B2E         85,732.84           OSH CHILLER COMPRESSOR REPL         14B2I         4,188.45           WCI PKG LOT DRAIN/PAVEMENT REP         14B2L         21,612.41           OSCI LIVING CTR HTG LOOP REP         14B2M         22,824.70           GBY KEYLESS ELEC DOOR ACCESS         14B3B         50,401.25           GABY KEYLESS ELEC DOOR ACCESS         14B3B         50,401.25           GBY GREENHOUSE LAB RENOV/REPS         14B3B         50,401.25           GBY GREENHOUSE LAB RENOV/REPS         14B	Appropriation/ Project_Name PLT THEATRICAL EQUIPMENT REPL	Appr/ Project 14A2R	Enumerated Authority	Allotted Authority 169,718.86	<u>Balance</u>
MSCC HTG PLT BOILER REPLACEMT       14A3B       129,811.85         CCI MAIN CHILLER COMPRESS REPL       14A3E       12,460.00         MAD AG RES EXT BLDG REPAIRS       14B1A       96,750.00         PLT CFA ACOUSTICAL IMPROVEMENT       14B1B       35,151.50         CHIP FALLS EMERG BOILER REPAIR       14B1E       2,760.87         MIL LAPHAM N ELEVATOR EMER REP       14B1Q       12,169.00         MIL CHEM HALL & MISC ABATEMENT       14B2B       52,548.80         RCI KITCHEN BOILER REP PROJECT       14B2C       12,119.08         RECC/WWCS HVAC CONTROLS UPGR       14B2E       85,732.84         OSH CHILLER COMPRESSOR REPL       14B2I       4,188.45         WCI PKG LOT DRAIN/PAVEMENT REP       14B2L       21,612.41         OSCI LIVING CTR HTG LOOP REP       14B2X       88,791.45         EAU LOCKER RM VENT IMPROVTS       14B3B       50,401.25         GBY GREENHOUSE LAB RENOV/REPS       14B3O       176,670.49         MMHI GOODLAND HL MED CAMERAS       1483T       157,578.21         CCI REPL DOM HWH TANKS & PLB       14C1B       103,952.68         SWC COTTAGE 7 CHILLER REPAIRS       14C1F       47,190.71	NLCI SALLYPORT CONCRETE REPAIR	14A2Y			
CCI MAIN CHILLER COMPRESS REPL       14A3E       12,460.00         MAD AG RES EXT BLDG REPAIRS       14B1A       96,750.00         PLT CFA ACOUSTICAL IMPROVEMENT       14B1B       35,151.50         CHIP FALLS EMERG BOILER REPAIR       14B1E       2,760.87         MIL LAPHAM N ELEVATOR EMER REP       14B1Q       12,169.00         MIL CHEM HALL & MISC ABATEMENT       14B2B       52,548.80         RCI KITCHEN BOILER REP PROJECT       14B2C       12,119.08         RECC/WWCS HVAC CONTROLS UPGR       14B2E       85,732.84         OSH CHILLER COMPRESSOR REPL       14B2I       4,188.45         WCI PKG LOT DRAIN/PAVEMENT REP       14B2M       22,824.70         GBY KEYLESS ELEC DOOR ACCESS       14B2X       88,791.45         EAU LOCKER RM VENT IMPROVTS       14B3B       50,401.25         GBY GREENHOUSE LAB RENOV/REPS       14B3O       176,670.49         MMHI GOODLAND HL MED CAMERAS       14B3T       157,578.21         CCI REPL DOM HWH TANKS & PLB       14C1B       103,952.68         SWC COTTAGE 7 CHILLER REPAIRS       14C1F       47,190.71	TCI DORM/BARRACKS INMATE SHWRS	14A3A		49,500.00	
MAD AG RES EXT BLDG REPAIRS       14B1A       96,750.00         PLT CFA ACOUSTICAL IMPROVEMENT       14B1B       35,151.50         CHIP FALLS EMERG BOILER REPAIR       14B1E       2,760.87         MIL LAPHAM N ELEVATOR EMER REP       14B1Q       12,169.00         MIL CHEM HALL & MISC ABATEMENT       14B2B       52,548.80         RCI KITCHEN BOILER REP PROJECT       14B2C       12,119.08         RECC/WWCS HVAC CONTROLS UPGR       14B2E       85,732.84         OSH CHILLER COMPRESSOR REPL       14B2I       4,188.45         WCI PKG LOT DRAIN/PAVEMENT REP       14B2L       21,612.41         OSCI LIVING CTR HTG LOOP REP       14B2M       22,824.70         GBY KEYLESS ELEC DOOR ACCESS       14B2X       88,791.45         EAU LOCKER RM VENT IMPROVTS       14B3B       50,401.25         GBY GREENHOUSE LAB RENOV/REPS       14B30       176,670.49         MMHI GOODLAND HL MED CAMERAS       14B3T       157,578.21         CCI REPL DOM HWH TANKS & PLB       14C1B       103,952.68         SWC COTTAGE 7 CHILLER REPAIRS       14C1F       47,190.71	MSCC HTG PLT BOILER REPLACEMT	14A3B		129,811.85	
PLT CFA ACOUSTICAL IMPROVEMENT       14B1B       35,151.50         CHIP FALLS EMERG BOILER REPAIR       14B1E       2,760.87         MIL LAPHAM N ELEVATOR EMER REP       14B1Q       12,169.00         MIL CHEM HALL & MISC ABATEMENT       14B2B       52,548.80         RCI KITCHEN BOILER REP PROJECT       14B2C       12,119.08         RECC/WWCS HVAC CONTROLS UPGR       14B2E       85,732.84         OSH CHILLER COMPRESSOR REPL       14B2L       4,188.45         WCI PKG LOT DRAIN/PAVEMENT REP       14B2M       22,824.70         GBY KEYLESS ELEC DOOR ACCESS       14B3B       50,401.25         GBY GREENHOUSE LAB RENOV/REPS       14B30       176,670.49         MMHI GOODLAND HL MED CAMERAS       14B3T       157,578.21         CCI REPL DOM HWH TANKS & PLB       14C1B       103,952.68         SWC COTTAGE 7 CHILLER REPAIRS       14C1F       47,190.71	CCI MAIN CHILLER COMPRESS REPL	14A3E		12,460.00	
CHIP FALLS EMERG BOILER REPAIR       14B1E       2,760.87         MIL LAPHAM N ELEVATOR EMER REP       14B1Q       12,169.00         MIL CHEM HALL & MISC ABATEMENT       14B2B       52,548.80         RCI KITCHEN BOILER REP PROJECT       14B2C       12,119.08         RECC/WWCS HVAC CONTROLS UPGR       14B2E       85,732.84         OSH CHILLER COMPRESSOR REPL       14B2I       4,188.45         WCI PKG LOT DRAIN/PAVEMENT REP       14B2M       22,824.70         GBY KEYLESS ELEC DOOR ACCESS       14B2X       88,791.45         EAU LOCKER RM VENT IMPROVTS       14B3B       50,401.25         GBY GREENHOUSE LAB RENOV/REPS       14B30       176,670.49         MMHI GOODLAND HL MED CAMERAS       14B3T       157,578.21         CCI REPL DOM HWH TANKS & PLB       14C1B       103,952.68         SWC COTTAGE 7 CHILLER REPAIRS       14C1F       47,190.71	MAD AG RES EXT BLDG REPAIRS	14B1A		96,750.00	
CHIP FALLS EMERG BOILER REPAIR       14B1E       2,760.87         MIL LAPHAM N ELEVATOR EMER REP       14B1Q       12,169.00         MIL CHEM HALL & MISC ABATEMENT       14B2B       52,548.80         RCI KITCHEN BOILER REP PROJECT       14B2C       12,119.08         RECC/WWCS HVAC CONTROLS UPGR       14B2E       85,732.84         OSH CHILLER COMPRESSOR REPL       14B2I       4,188.45         WCI PKG LOT DRAIN/PAVEMENT REP       14B2M       22,824.70         GBY KEYLESS ELEC DOOR ACCESS       14B2X       88,791.45         EAU LOCKER RM VENT IMPROVTS       14B3B       50,401.25         GBY GREENHOUSE LAB RENOV/REPS       14B30       176,670.49         MMHI GOODLAND HL MED CAMERAS       1483T       157,578.21         CCI REPL DOM HWH TANKS & PLB       14C1B       103,952.68         SWC COTTAGE 7 CHILLER REPAIRS       14C1F       47,190.71	PLT CFA ACOUSTICAL IMPROVEMENT	14B1B		35,151.50	
MIL CHEM HALL & MISC ABATEMENT14B2B52,548.80RCI KITCHEN BOILER REP PROJECT14B2C12,119.08RECC/WWCS HVAC CONTROLS UPGR14B2E85,732.84OSH CHILLER COMPRESSOR REPL14B2I4,188.45WCI PKG LOT DRAIN/PAVEMENT REP14B2L21,612.41OSCI LIVING CTR HTG LOOP REP14B2M22,824.70GBY KEYLESS ELEC DOOR ACCESS14B2X88,791.45EAU LOCKER RM VENT IMPROVTS14B3B50,401.25GBY GREENHOUSE LAB RENOV/REPS14B3O176,670.49MMHI GOODLAND HL MED CAMERAS14B3T157,578.21CCI REPL DOM HWH TANKS & PLB14C1B103,952.68SWC COTTAGE 7 CHILLER REPAIRS14C1F47,190.71	CHIP FALLS EMERG BOILER REPAIR	14B1E			
RCI KITCHEN BOILER REP PROJECT       14B2C       12,119.08         RECC/WWCS HVAC CONTROLS UPGR       14B2E       85,732.84         OSH CHILLER COMPRESSOR REPL       14B2I       4,188.45         WCI PKG LOT DRAIN/PAVEMENT REP       14B2L       21,612.41         OSCI LIVING CTR HTG LOOP REP       14B2M       22,824.70         GBY KEYLESS ELEC DOOR ACCESS       14B3B       50,401.25         GBY GREENHOUSE LAB RENOV/REPS       14B3O       176,670.49         MMHI GOODLAND HL MED CAMERAS       14C1B       103,952.68         SWC COTTAGE 7 CHILLER REPAIRS       14C1F       47,190.71	MIL LAPHAM N ELEVATOR EMER REP	14B1Q		12,169.00	
RECC/WWCS HVAC CONTROLS UPGR14B2E85,732.84OSH CHILLER COMPRESSOR REPL14B2I4,188.45WCI PKG LOT DRAIN/PAVEMENT REP14B2L21,612.41OSCI LIVING CTR HTG LOOP REP14B2M22,824.70GBY KEYLESS ELEC DOOR ACCESS14B2X88,791.45EAU LOCKER RM VENT IMPROVTS14B3B50,401.25GBY GREENHOUSE LAB RENOV/REPS14B3O176,670.49MMHI GOODLAND HL MED CAMERAS14B3T157,578.21CCI REPL DOM HWH TANKS & PLB14C1B103,952.68SWC COTTAGE 7 CHILLER REPAIRS14C1F47,190.71	MIL CHEM HALL & MISC ABATEMENT	14B2B		52,548.80	
OSH CHILLER COMPRESSOR REPL       14B2I       4,188.45         WCI PKG LOT DRAIN/PAVEMENT REP       14B2L       21,612.41         OSCI LIVING CTR HTG LOOP REP       14B2M       22,824.70         GBY KEYLESS ELEC DOOR ACCESS       14B2X       88,791.45         EAU LOCKER RM VENT IMPROVTS       14B3B       50,401.25         GBY GREENHOUSE LAB RENOV/REPS       14B3O       176,670.49         MHHI GOODLAND HL MED CAMERAS       14B3T       157,578.21         CCI REPL DOM HWH TANKS & PLB       14C1B       103,952.68         SWC COTTAGE 7 CHILLER REPAIRS       14C1F       47,190.71	RCI KITCHEN BOILER REP PROJECT	14B2C		12,119.08	
WCI PKG LOT DRAIN/PAVEMENT REP       14B2L       21,612.41         OSCI LIVING CTR HTG LOOP REP       14B2M       22,824.70         GBY KEYLESS ELEC DOOR ACCESS       14B2X       88,791.45         EAU LOCKER RM VENT IMPROVTS       14B3B       50,401.25         GBY GREENHOUSE LAB RENOV/REPS       14B3O       176,670.49         MHHI GOODLAND HL MED CAMERAS       14B3T       157,578.21         CCI REPL DOM HWH TANKS & PLB       14C1B       103,952.68         SWC COTTAGE 7 CHILLER REPAIRS       14C1F       47,190.71	RECC/WWCS HVAC CONTROLS UPGR	14B2E		85,732.84	
WCI PKG LOT DRAIN/PAVEMENT REP       14B2L       21,612.41         OSCI LIVING CTR HTG LOOP REP       14B2M       22,824.70         GBY KEYLESS ELEC DOOR ACCESS       14B2X       88,791.45         EAU LOCKER RM VENT IMPROVTS       14B3B       50,401.25         GBY GREENHOUSE LAB RENOV/REPS       14B3O       176,670.49         MHHI GOODLAND HL MED CAMERAS       14B3T       157,578.21         CCI REPL DOM HWH TANKS & PLB       14C1B       103,952.68         SWC COTTAGE 7 CHILLER REPAIRS       14C1F       47,190.71	OSH CHILLER COMPRESSOR REPL	14B2I		4,188.45	
GBY KEYLESS ELEC DOOR ACCESS       14B2X       88,791.45         EAU LOCKER RM VENT IMPROVTS       14B3B       50,401.25         GBY GREENHOUSE LAB RENOV/REPS       14B3O       176,670.49         MMHI GOODLAND HL MED CAMERAS       14B3T       157,578.21         CCI REPL DOM HWH TANKS & PLB       14C1B       103,952.68         SWC COTTAGE 7 CHILLER REPAIRS       14C1F       47,190.71	WCI PKG LOT DRAIN/PAVEMENT REP	14B2L			
EAU LOCKER RM VENT IMPROVTS         14B3B         50,401.25           GBY GREENHOUSE LAB RENOV/REPS         14B3O         176,670.49           MMHI GOODLAND HL MED CAMERAS         14B3T         157,578.21           CCI REPL DOM HWH TANKS & PLB         14C1B         103,952.68           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         47,190.71	OSCI LIVING CTR HTG LOOP REP	14B2M		22,824.70	
GBY GREENHOUSE LAB RENOV/REPS       14B30       176,670.49         MMHI GOODLAND HL MED CAMERAS       14B3T       157,578.21         CCI REPL DOM HWH TANKS & PLB       14C1B       103,952.68         SWC COTTAGE 7 CHILLER REPAIRS       14C1F       47,190.71	GBY KEYLESS ELEC DOOR ACCESS	14B2X		88,791.45	
MMHI GOODLAND HL MED CAMERAS         14B3T         157,578.21           CCI REPL DOM HWH TANKS & PLB         14C1B         103,952.68           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         47,190.71	EAU LOCKER RM VENT IMPROVTS	14B3B		50,401.25	
CCI REPL DOM HWH TANKS & PLB         14C1B         103,952.68           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         47,190.71	GBY GREENHOUSE LAB RENOV/REPS	14B3O		176,670.49	
SWC COTTAGE 7 CHILLER REPAIRS14C1F47,190.71	MMHI GOODLAND HL MED CAMERAS	14B3T		157,578.21	
	CCI REPL DOM HWH TANKS & PLB	14C1B			
	SWC COTTAGE 7 CHILLER REPAIRS	14C1F		47,190.71	
	MWCC PERIMETER SECURITY UPGR	14C1H		9,538.00	
FLCI EMERG WTR HTR REPL HU #9 14C1M 32,919.72	FLCI EMERG WTR HTR REPL HU #9	14C1M		32,919.72	
FLCI WATER PIPE CLEANING PROJ 14C1N 173,475.12	FLCI WATER PIPE CLEANING PROJ	14C1N		173,475.12	
JBCC FR ALRM HEAT DETECT UPGR 14C10 6,054.00	JBCC FR ALRM HEAT DETECT UPGR	14C10		6,054.00	
FLCI EMERG HU #3 UG GAS VALVE 14C2B 6,409.29	FLCI EMERG HU #3 UG GAS VALVE	14C2B		6,409.29	
LHS EDUCATION ELEC & DATA INST 14C2D 21,968.65	LHS EDUCATION ELEC & DATA INST	14C2D			
DELAVAN 2014 URGENT DA REPAIRS 14C2M 138,497.02	DELAVAN 2014 URGENT DA REPAIRS	14C2M		138,497.02	
STO GPR MULTI-BLG EXT REPAIRS 14C2N 62,460.41	STO GPR MULTI-BLG EXT REPAIRS	14C2N			
SWC COTTAGE 10 LOUVER FLASHING 14C2O 96,780.00	SWC COTTAGE 10 LOUVER FLASHING	14C2O			
KMSF NU STONE SHOP FURNACE14C2P52,477.55	KMSF NU STONE SHOP FURNACE	14C2P		52,477.55	
PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29	PENNINSULA PK SHOWER UPGRADES	14C2R		16,595.29	
WRC MULTI-BLDG STUN FENCE REPS 14C3D 10,710.00	WRC MULTI-BLDG STUN FENCE REPS	14C3D		10,710.00	
CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84	CHIP FALLS RM SIGNAGE UPDATE	14D1D		2,871.84	
REPL SECURITY LTG VARIOUS LOC 14D1G 27,970.67	REPL SECURITY LTG VARIOUS LOC	14D1G		27,970.67	
COL BARRON CO CLASSRM EQUIP 14D1H 69,773.24	COL BARRON CO CLASSRM EQUIP	14D1H		69,773.24	
COL MARATHON CO LECT HL EQUPT 14D1I 66,456.01	COL MARATHON CO LECT HL EQUPT	14D1I		66,456.01	
MSN ANIMAL BLG LOAD DOCK LIFT 14D1L 46,700.00	MSN ANIMAL BLG LOAD DOCK LIFT	14D1L		46,700.00	
YELLOWSTONE LK PK DAM GATE REP 14D1R 82,256.53	YELLOWSTONE LK PK DAM GATE REP	14D1R		82,256.53	
LAKESHORE PK MARINA DOCK REP 14D1W 25,100.00	LAKESHORE PK MARINA DOCK REP	14D1W		25,100.00	
RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00	RVF GREENHOUSE COND RCVR REPL	14D1Y		12,370.00	
CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81	CIRCUS WLD PAVILION CARPET REP	14D1Z		15,011.81	
MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	MSN STOVALL BLDG STEAM PRV	14D2C		48,900.00	
FLCI DEAERATOR TANK INSPECTION 14D2F 8,495.00	FLCI DEAERATOR TANK INSPECTION	14D2F		8,495.00	
GBY KRESS POOL SUMP PUMP REPL 14D2H 7,500.00	GBY KRESS POOL SUMP PUMP REPL	14D2H		7,500.00	
MIL HOLTON HL RAMP REINFORCEMT 14D2J 55,440.54	MIL HOLTON HL RAMP REINFORCEMT	14D2J		55,440.54	
REPL VCT FLOORING-MAD JFHQ 14D2L 2,703.45	REPL VCT FLOORING-MAD JFHQ	14D2L		2,703.45	
STARC RESURF CONCRETE FLOORS 14D2N 41,150.00	STARC RESURF CONCRETE FLOORS	14D2N		41,150.00	
WAUKESHA ARMORY REPLACE DDC 14D2S 29,943.80	WAUKESHA ARMORY REPLACE DDC	14D2S		29,943.80	
MWCC BLDG HTG BOILER REPLACEMT14D2Z153,948.58	MWCC BLDG HTG BOILER REPLACEMT	14D2Z		153,948.58	
WCI HOT WTR HTR TUBE BUNDLE 14D3C 16,794.74	WCI HOT WTR HTR TUBE BUNDLE	14D3C		16,794.74	
WTW AUDITORIUM ROPE/CURTAIN 14D3G 150,201.93	WTW AUDITORIUM ROPE/CURTAIN	14D3G		150,201.93	
WTW UPHAM HL CH WTR COIL REPL 14D3K 23,953.00	WTW UPHAM HL CH WTR COIL REPL	14D3K		23,953.00	
WTW UPHAM 250 OFFICE-LAB RENOV         14D3M         120,787.90	WTW UPHAM 250 OFFICE-LAB RENOV	14D3M		120,787.90	
STARC ARMORY RELOC EXT FP PTS 14D3O 12,551.89	STARC ARMORY RELOC EXT FP PTS	14D3O		12,551.89	
MIL ZELAZO BRYAN BOILER RETUBE 14D3W 18,603.00	MIL ZELAZO BRYAN BOILER RETUBE	14D3W		18,603.00	

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
KMCI SECURITY IMPR KEY ROOM	14E1A		9,709.00	
STO BOWMAN HALL VETS CENTER	14E1I		24,363.44	
FLCI WTR TOWER REPAIR PROJECT	14E1J		26,420.00	
WTW GYM 1 BASKETBALL BKSTP REP	14E1S		17,181.00	
CVCTF SIDEWALK/ENTRANCE PROJ	14E1U		118,970.20	
GBCI AUTO SCHOOL ELEVATOR REPS	14E2Q		11,157.96	
CAPITOL LWR LEV MECHANIC IMPVT	14E2R		7,350.50	
EXEC GARAGE CIRCULAR DRIVE REP	14E2S		147,790.00	
MMHI GOODLAND EGRESS HALLWAY	14E2W		45,017.00	
EAS REPL ELEC FEED TO VOC BLDG	14E3A		12,420.17	
OSCI LIFT STATION REPAIRS	14E3C		17,359.30	
MWCC HVAC ENERGY CTRL SYS UPGR	14E3J		31,612.40	
PKS GREENQUIST HL PRV FAILURES	14E3M		6,035.89	
GBY LAB SCI ROOF DUCT REPAIR	14E4D		29,500.00	
GBY STUDIO ARTS AHU COIL REPL	14E4K		29,013.00	
EMERGENCY GENERATOR REPL	14E4O		86,662.14	
MSN VILAS WHA-TV INTERCOM REPL	14E4Q		109,768.92	
MSN TRT LK STN MULTI-BLDG REPS	14E4U		102,807.09	
MMHI STOVALL HL & BLD 3 ABTMT	14E4W		4,438.78	
WTW YOUNG AUD HTG COIL REPL	14E4Z		15,985.00	
FLCI FOOD SVC STORM DRAIN WORK	14E5J		45,680.00	
SWC SMOKE COMPART CORR #8-11	14E5N		94,588.10	
REMOVE FUEL DISP SYSTEMS NORTH	14E5S		31,005.06	
REMOVE FUEL DISP SYSTEMS	14E5T		12,607.50	
OCI SEG AC REPLACEMENT	14E5U		9,390.95	
CAPITOL BACKFLOW PREVENTION	14E5Y		41,459.00	
WTW OBSERVATORY DECK REPLACE	14F1D		1,700.00	
WRC HUGHES UNIT 2 ADA ROUTE	14F1H		88,349.00	
SRSTC BLDG AUTO SYSTEM REPAIRS	14F1X		87,904.00	
GBY PHOENIX HVAC CTRLS UPGRADE	14F1Z		23,564.00	
MIL ZELAZO HEAT EXCHANGER INST	14F2M		33,918.15	
MSN WASHBURN WINDOW WELL REPS	14F2Q		18,800.00	
EXT AC & FURNACE REPLACEMENT	14F2S		20,654.55	
PKS COMPUTER RM DRY COOLER	14F2V		41,721.00	
EAU MCPHEE TEMP STEAM/COND SVC	14F2W		51,193.23	
RVF MV FARM BEEF CATTLE BARN	14F2Z		135,984.13	
GBY BACKUP SERVER EMERG POWER	14F3K		76,598.69	
MSN JFHQ MOLD REMED/CABINETS	14G1K		4,823.93	
PKS MOLINARO HL REPLACE VFD'S	14G1L		11,700.72	
KCC GENERATOR PWR SWITCH REPL	14G1N		500.00	
BRCC CIP TO ERP CONVERSION	14G1S		25,479.88	
CMP WMS CONSTRUCT O/HEAD COVER	14G1U		7,107.88	
CIRCUS WLD SECURITY SYSTEM REP	14G1X		184,575.07	
CHIPPEWA FALLS BOILER MAINT	14G2E		4,018.00	
MIL LAPHAM HL SUPPLY FAN REPL	14G2F		12,647.39	
CAP SPEC INT FINISHES REPAIR	14G2H		39,500.00	
NLCI UPS BATTERY REPLACEMENT	14G2L		8,499.95	
MIL LAPHAM S ELEVATOR PUMP REP	14G2P		11,548.00	
OCI COTTAGE 4 WATER MAIN REP	14G2X		9,127.00	
WCI ADMIN BLG HYDRONIC PUMP	14G3B		13,700.00	
WCI CONCRETE REPL/REP VAR LOC	14G3C		20,260.00	
LHS LIV UNIT GUTTER/SOFFIT REP	14G3F		120,000.00	
PKS SAC THREE AIR HANDLER REP	14G3K		26,969.25	
MIL ARTS CTR BASEMENT STEAM	14G3L		47,038.08	
PDCI SALLYPORT GATES OPERATOR	14H1B		26,900.00	
LAC MAIN HL 2ND FL RESTRM RMDL	14H1E		179,209.85	
			110,200.00	

2(Z) – Building Commission - Other Public Purposes
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THACK ANALY CARPET PIECE         CENT         CALL         CENT         C	Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
IEHAB LAVITORIES VAR LOCATIONS         14H1         12,173.4           LAC MITCHEL DIVE PLATEOR REP         14H15         43,505.00           INST DESTRATIFICATION FARS VAR         14H11         12,027.00           INST DESTRATIFICATION FARS VAR         14H10         7,283.38           NEW RICHMOND DATA CLOSET CONST         14H2D         4,465.50           NEW RICHMOND DATA CLOSET CONST         14H2D         4,651.00           OCIC CONCRIE REPLACEMENT         14H2D         2,193.75           UBR CALLEPY IN STRUCT INVEST         14H2D         4,655.00           OCI CONCRIE REPLACEMENT         14H2D         2,193.75           UBR CALLEPY IN STRUCT INVEST         14H2V         4,885.55           STO MICHELS SUMP PUMP REPAIRS         14H2V         4,2087.14           VEC PIEC ALARM MONITOR SYSTEM         14H2V         4,2087.14           VEC PIEC ALARM MONITOR SYSTEM         14H2V         4,2087.14           VAR ENDALIS BRIDGE P1-13-765         14H2Z         76,936.66           VAR NOTTEL WINS TIL REP         14H30         13,331.25           VAR FOND DULACISUSSEE FLOORS         14H31         16,332.21           VAR FOND DULACISUSSEE FLOORS         14H31         14,22.41           VAR FOND DULACISUSSEE FLOORS         14H31         12,256.458			Enumerated Authority	-	<u>Balance</u>
LAC MITCHELL DIVE PLATFORM REP         14H15         43.000           MIL VOGE, LL DRAINTLE INSTALL         14H11         32.627.00           MIST DESTRATIFICATION FANS VAR         14H10         7.283.38           MISH STARC MODRINGL OFFICES         14420         3.321.08           MISH STARC MODRINGL OFFICES         14420         3.247.08           MININ STARC MODRINGL OFFICES         14420         6.014.00           MIL NORRIS ELEVATOR SYS REPAR         14424         6.014.00           OCI CONCRETE REPLACEMENT         14427         4.865.55           STO MACHELS SUMP PUAP REPARS         14427         4.865.56           STO MACHELS SUMP PUAP REPARS         14427         4.865.56           STO MACHELS SUMP PUAP REPARS         14427         76.185.66           MIS NDEMOLIS BROGE P.13-756         14427         76.863.16           MIL BOBERIS FIRE PUAP CTRL REP         14430         7.094.88           VAR ENGLIS LIGHT REPARS         14431         1.333.12					
NIL YOGEL HL DRAINTLE INSTALL         14H11         12,227.00           INST DESTRATICATION FANS VAR         14H11         7,223.38           INST DESTRATICATION FANS VAR         14H2D         4,467.50           INEW RICHMOND DATA CLOSET CONST         14H2D         4,601.40           INEW RICHMOND DATA CLOSET CONST         14H2D         6,014.00           INE NORRIS ELEVATOR SYS REPAIR         14H2J         15,094.00           VIRC VIDEO VISTATION SYSTEM         14H2D         2,198.75           IBIR GALLERY IN STRUCT INSTRUM SYSTEM         14H2V         4,685.55           STO MICHEELS SUMP PUMP REPAIRS         14H2V         4,685.56           VIRC VIDEO VISTATION SYSTEM         14H2V         4,685.56           VIRC PIELA ALM MONITOR SYSTEM         14H2V         4,685.56           VIRC PIELA ALM MONITOR SYSTEM         14H2V         4,685.56           VIR PIELA ALM MONITOR SYSTEM         14H2V         4,685.56           VIR PIELA ALMONITOR SYSTEM         14H2V         12,000.00           VIR PIELA ALM MONITOR SYSTEM         14H2V         12,000.00           VIR PIELA ALM REPLACE         14H3V         12,857.14           SCI HORD DU LACSUSSES FLOORS         14H3I         13,321.55           VIR ESE ARMOROY FLOORING REPS         14H3V <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
INST DESTRATIFICATION FANS VAR         14H1U         7.28.38           INSI STARG MODRADL OFFICES         14H2D         3.321.08           NEW FICHMOND DATA CLOSET CONST         14H2D         4.467.50           INIL NORRIS ELEVATOR SYS REPAR         14H2H         6.014.00           UNE OVIDEO VISITATION SYSTEM         14H2D         2.198.75           CIECCONCETE REPLACEMENT         14H2V         4.855.55           STO MICHELS SUMP PLUP REPARS         14H2V         7.869.316           MILE DERIS ELEVATOR SYS STEM         14H2V         7.869.316           CWC FIRE ALARM MONTOR SYSTEM         14H2V         7.869.316           MILE DEDRIS FIRE PLUP OTRIL REP         14H3A         12.000.00           VAR ENDERIS FIRE PLUP OTRIL REP         14H3A         12.000.00           VAR ENDER ALSK BRIDGE P.1-3.765         14H3U         7.068.81           VAR FOND DU LAGUSJSSES FLOORS         14H3U         14.32.25           VAR ENDE ALGUS REPE         14H3U         14.35.86.32           SCI LOWER TRAP DOORS FOR RNU         14H3N         12.869.00           VAR FOND DU LAGUSJSSES FLOORS         14H3U         12.869.00           SCI LOWER TRAP DOORS FOR RNU         14H1         14.586.32           STO 3 BLOG FIRE ALARM REPLACE         14H1         1.35.3					
NSN STACE MODRINGL OFFICES         1442C         3.21.08           NEW RICHMOND DATA CLOSET CONST         1442D         4.467.50           NILL CAUSER OLL WITR SEPERATOR         1442J         15.094.00           NUC VIED VISTATION SYSTEM         1442J         4.6510.00           OCI CONCRETE REPLACEMENT         1442D         2,198.75           UBR GALLERY IN STRUCT INVEST         1442V         4.685.55           STO MICHELS SUMP PUMP REPAIRS         1442V         4.685.56           OCI CONCRETE REPLACEMENT         1442V         4.685.56           OVER CIRE ALARM MONTOR SYSTEM         1442V         7.6138.96           MIL ENDERIS REP PUMP CIRL REP         1443C         12.007.14           NEL ENDERIS REP PUMP CIRL REP         1443C         12.007.14           VAR ENSE ALMON Y FLOORIN REPS         1443K         32.207           VAR ENSE ALMON Y FLOORIN REPS         1443K         32.421.50           VAR ENSE ALMON Y FLOORIN REPS         14411         145.566.32           VAR ENSE ALMON Y FLOORIN REPS         14413K         32.820.00           ULASUSSES FLOORS         14418         32.820.00           VAR ENSE ALMON REPLACE         14111         145.566.32           VAR ENSE ALMON REPLACE         14111         145.284.58      <					
NEW RICHMOND DATA CLOSET CONST         1442b         4.67.50           RHINELANDER OIL WIR SEPERATOR         1442h         6.014.00           MIL NORRIS ELEVATOR SYSTEM         1442M         46.510.00           OCI CONCRETE REPLACEMENT         1442M         46.55.5           STO MICHELS SUMP PUM REPAIRS         1442V         76.895.55           STO MICHELS SUMP PUM REPAIRS         1442V         76.893.16           MIL ENDERIS FIRE PUMP CTRL REP         1443A         12.087.14           OWS DEMOLISH REPORT         1442V         76.893.16           MIL ENDERIS FIRE PUMP CTRL REP         1443A         12.087.14           NSN DEMOLISH REPORT PLOORS         1443I         70.898.16           VAR EVES ARMORY FLOORN REPS         1443I         70.898.16           VAR FOND DU ACSUSSES FLOORS         1443I         70.898.16           SCI LOWER TRAP DOORS FOR RHU         1443N         28.214.50           SCI LOWER TRAP DOORS FOR RHU         1441N         16.584.58           MISN STEEMOSCO EDECK INSUL REPL         1411         145.566.32           STO 3 BLOG FIRE ALARM REPLACE         1411N         16.2584.58           MISN STEEMOSCO EDECK INSUL REPL         1411         145.566.10           CI COORM SERCUCE DOOR REPLACE         1411N         16.2584					
HHILANDER OLL WTR SEPERATOR         14424         15,094.00           MIL NORRIS ELEVATOR SYS REPAIR         14423         15,094.00           OCI CONCRETE REPLACEMENT         14420         2,198.75           UBR GALLERY INSTRUM         14421         4,685.55           STO MICHELIS SUMP PUMP REPAIRS         14427         4,685.55           OCI CONCRETE REPLACEMENT         14422         78,693.16           OWC PIRE ALARM MONTOR SYSTEM         14422         78,693.16           MIL ENDERIS FIRE PUMP CTRL REP         1443A         12,007.14           CHI CH MARM MONTY FLOORS         1443         91,831.25           VAR EVES ALMONTY FLOORN REPS         14434         38,312.5           VAR ENDE ALMONTY FLOORN REPS         14413K         38,312.5           VAR ENDE ALMONTY FLOORN REPS         14413K         38,322.0           VAR ENDE ALMONTY FLOORN REPS         14413K         38,322.0           SCI LOWER THR ALARM REPLACE         1411M         163.375           OSCI COOL SERVICE DOOR REPLACE         1411N         16.33,374.00           UBRAUSEUM ALM REPLACE         1411N         16.33,375           OSCI COOL SERVICE DOOR REPLACE         1411N         16.33,75           OSCI COOL SERVICE OOR REPLACE         14110         16.30,394.20     <					
NILL NORRIS ELEVATOR SYS REPAIR         14H2J         16,04.00           WRC VIDEO VISITATION SYSTEM         14H2M         46,510.00           OCI CONCRETE REPLACEMENT         14H2D         2,189.75           LIBR GALLERY 11 STRUCT INVEST         14H2V         46,550.55           STO MICHELS SUMP PUM REPAIRS         14H2V         76,183.96           NILL ENDERIS FIRE FUMP CTRL REP         14H3A         12,000.00           VAR NINCTRL WI ARMORY FLOORS         14H3A         12,000.00           VAR FOND LUCT SUBP CUM REPS         14H3A         12,000.00           VAR FOND LUCT SUBP SUBP FUNP STRE FLOORS         14H3A         12,000.00           VAR FOND DU LICSUSSES FLOORS         14H3A         38,214.50           SCI LOWER TRAP DOORS FOR RHU         14H3N         28,224.07           WAR FOND DU LICSUSSES FLOORS         14H1M         145,566.32           STO 3 BLDG FIRE ALARM REPLACE         14H1M         145,566.32           STO OS CI POOD SFOR REPLACE         14H1M         163,75           OSCI FOOD SERVICE DOOR REPL         14H1P         32,980.00           LIBRMUSEUM AIR HANDLER REPLACE         14H1M         163,449.07           MOC DODN 240 REPLACE HAIT         14H1P         32,980.00           LIBR REOL REPLACEMENT         14H1P         <					
VMEC VISITATION SYSTEM         14420         46,810.00           OCI CONCRETE REPLACEMENT         14420         2,198.75           LIBR GALLERY 11 STRUCT INVEST         14427         4,865.55           STO MICHELIS SUMP PUMP REPARS         14427         4,865.56           CWC FIRE LARM MONITOR SYSTEM         14422         76,136.36           MISN DEMOLISH RENDER P.13-765         14422         76,603.16           MILE ENDERIS FIRE PUMP CHER, REP         14433         12,007.14           RCI HIGH MAST LIGHT REPARS         14433         77,088.86           VAR FISE ALMORY FLOORING REPS         14431         77,088.86           VAR FISE ALMORY FLOORING REPS         14413         82,224.77           VAR FISE ALARM REPLACE         1411         146,566.32           STO 3 BLDG FIRE ALARM REPLACE         1411         16,53.75           OSCI COOD SERVICE DOOR REPLACE         1411         16,33.76           UBR/MUSCINU AIR HANDLER REPIPE         1411         16,33.76           OSCI COOD SERVICE DOOR REPLACE         1411         16,30.42.00					
IOC ONCRETE REPLACEMENT         14/20         2,198,75           LIBR GALLERY 11 STRUCT INVEST         14/27         4,685,55           STO MICHELS SUMP PUMP REPARS         14/27         7,683,16           INC EMOLISH BRIDGE P.13,765         14/427         7,683,16           NIL ENDERIS FIRE PUMP CTRL REP         14/3A         12,007,14           RCI HIGH MAST LIGHT REPARS         14/32         7,683,16           VAR EVIC TRL WI ARMORY FLOORS         14/31         91,931,25           VAR FOND DU LOSUSSES FLOORS         14/43         32,222,07           MSN STEMOLIC MUCK DECK INSUL REPL         14/11         145,566,32           SCI LOWER TRAP DOOR SFOR RHU         14/13N         32,222,07           MSN STEENOCK DECK INSUL REPL         14/11         16,536,36           MSN STEENOCK DECK INSUL REPL         14/11         16,566,32           SCI JOOD SERVICE DOOR REPL         14/11         16,33,75           OSCI FOOD SERVICE DOOR REPL         14/14         16,33,75           OSCI FOOD SERVICE DOOR REPL         14/14         16,24,48,97           MCC DORN J ENTRE REPLACEMENT         14/14         11,1000           FLOI WATER HEATER REPLACEMENT         14/12         16,365,02           MCC DORN J ENTRE REPLACEMENT         14/12         16,365					
LIBR GALLERY 11 STRUCT INVEST         14127         4.685.55           STO MICHEELS SUMP PUMP REPAIRS         14427         76,136.66           MISN DEMOLISH BRIDGE P-13.765         14422         76,633.66           MISN DEMOLISH BRIDGE P-13.765         14422         76,633.67           RCI HIGH MAST LICHT REPAIRS         14432         12,007.14           RCI HIGH MAST LICHT REPAIRS         14430         12,007.14           VAR EISE ARMORY FLOORING REPS         14431         77,098.88           VAR EISE ARMORY FLOORING REPS         14413         77,098.88           VAR EISE ARMORY FLOORING REPS         14414         145,566.32           SCI LOWER TRE ALARM REPLACE         1411         145,566.32           STO 3 BLO FRE ALARM REPLACE         1411         145,566.32           STO 3 BLO FRE ALARM REPLACE         1411         145,566.32           STO 3 BLO FRE ALARM REPLACE         1411         126,544.68           MSN AS #2 POL RM DOOR REPLACE         1411         126,544.68           MSN AS #2 POL RM DOOR REPLACE         1411         12,2660.00           LIBRMUSEUM AIR HANDLER REPIPE         1410         33,42.0           EXE CRES LAKESIDE UPER WINDOW         1411         14,10.00           FLOI WATER HEATER REPLACEMENT         1411 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
STO MCHEELS SUMP PLUMP REPARS         14/22/         76,136.96           GWC FIRE ALARM MONITOR SYSTEM         14/42/         76,803.16           MIL ENDERIS FIRE PUMP CTEL REP         14/13A         12,007.14           CR HIGH MAST LIGHT REPARS         14/13C         12,000.00           VAR RWCTR: WI ARMORY FLOORIS         14/13I         91,931.25           VAR FOND DU LACUSUSSES FLOORIS         14/13I         91,931.25           VAR FOND DU LACUSUSSES FLOORIS         14/13I         82,222.07           SCI LOWER TRAP DOORIS FOR RHU         14/13N         82,222.07           SYN STESMENOEX DECK (NUSU REPL         14/11         14/5,666.32           STO 3 BLDG FIRE ALARM REPLACE         14/11         14/5,666.32           STO 3 BLDG FIRE ALARM REPLACE         14/11         14/5,666.32           STO 3 BLDG FIRE ALARM REPLACE         14/11         14/12,584.58           MIN AS #2 POL RM DOOR REPLACE         14/11         12,6564.58           STO AS #2 POL RM DOOR REPLACE         14/11         14/12,162,174.97           SOCI FOOD SERVICE DOOR REPL         14/11         12,660.00           LIBR MUSEUM AIR HANDLER REPIRE VINDOW         14/14         11,020.00           FLC RES LAKESIDE UPERE WINDOW         14/14         11,020.00           FLC RES LAKESIDE UPER					
CWC FIRE ALARM MONTOR SYSTEM         14H2Y         76,139.96           MSN DEMOLISH BRIDGE P.13-765         14H2Z         78,693.16           MIL ENDERIS FIRE PUMP CTRL REP         14H3A         12,007.14           RCI HIGH MAST LIGHT REPAIRS         14H3C         12,007.14           VAR WICTRL WI ARMORY FLOORS         14H3I         91,331.25           VAR EISE ARMORY FLOORING REPS         14H3I         77,098.88           VAR FOND DU LAC/SUSSES FLOORS         14H3N         28,222.07           MSN STEENBOCK DECK INSUL REPL         14H1         145,566.32           STO 3 BLOG FIRE ALARM REPLACE         14H1N         1,633.75           OSCI FOOD SERVICE DOOR REPL         14H1P         32,690.00           LIBR/MUSSUM AR HANDLER REPIPE         14H10         30,344.20           LEXC RES LAKESIGE UPPER WINDOW         14H1R         17,206.10           FLOI ACADEMIC HEAT ERPLACEMENT         14H1         14,100           FLOI ACADEMIC HEAT ERPLACEMENT         14H1         14,100           FLOI ACADEMIC HEAT ERPLACEMENT         14H1         14,248.97           MCC DORM 2 BOILER REPLACEMENT         14H2         10,230.00           WCL SO, WALL MASONRY REPAIRS         142D         40,342.00           LASC CAA HU3 COLREPLACEMENT         14H2M <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
MSN DEMOLISH BRIDGE P-13-76S         14H2Z         78.693.16           MIL ENDERIS FIRE PUMP CTRL REP         14H3A         12,087.14           CRI HIGH MADRIY FLOORS         14H3A         12,087.14           VAR WWCTRL WI ARMORY FLOORS         14H3I         91.931.25           VAR FUND DU LACISUSES FLOORS         14H3I         38.214.50           SCI LOWER TRAP DOORS FOR RHU         14H3N         38.214.50           SCI LOWER TRAP DOORS FOR RHU         14H1N         162.584.58           MSN STEENBOCK DECK INDU REPLACE         14H1N         162.584.58           MSN STEENBOCK DECK INDUR REPLACE         14H1N         162.584.58           MSN STEENBOCK DECK INDUR REPLACE         14H1N         162.584.58           MSN STEENBOCK DECK INDUR REPLACE         14H1N         162.584.58           MIL BARMUSEUM AR HANDLER REPIPE         14H1O         30.384.20           EXEC RES LAKESIDE UPPER WINDOW         14H1         17.266.10           FLCI WATER HEATE REPLACEMENT         14H1V         18.057.32           MCC DORN S DOLER PEPLACEMENT         14H1         8.057.32           MCC DORN S DOLER PEPLACEMENT         14H2A         10.400.00           WCL SOLWAL MASONRY REPAIRS         14/2D         26.028.82           LHS FREON DETECTION SYS REPL         14/2D </td <td></td> <td></td> <td></td> <td></td> <td></td>					
MIL ENDERIS FIRE PUMP CTRL REP         14H3A         12,087,14           RCI HIGH MAST LIGHT REPARS         14H3C         12,000,00           VAR WICTRL WI ARMORY FLOORS         14H3I         91,331,25           VAR FORD ULAGUSSES FLOORS         14H3J         32,214,50           SCI LOWER TRAP DOORS FOR RHU         14H3N         38,214,50           SCI LOWER TRAP DOORS FOR RHU         14H3N         28,222,07           MSN STEENBOCK DECK INSUL REPL         1411         145,566,32           STO 3 BLOE REPL ALARM REPLACE         1411N         162,564,58           MSN AAS #2 POL RM DOOR REPLACE         1411N         162,364,68           MSN AAS #2 POL RM DOOR REPLACE         1411P         30,384,20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17,286,10           FLCI WATER HEATER REPLACEMENT         1411U         162,148,97           MCC DORM 2 BOILER REPLACEMENT         14112         10,400,00           WCL SOD WALL MASONRY REPAIRS         1422         10,230,00           MCL DORM 2 BOILER REPLACEMENT         1412A         10,230,00           MIL MER LIBR WE LEVATOR REP         1422         10,230,00           WCL SON WALL MASONRY REPAIRS         1426         10,230,00           MIL MED AREY ACEMENT         1412A         1					
RCI HIGH MAST LIGHT REPAIRS         14H3C         12,000.00           VAR NWICTEL WI ARMORY FLOORS         14H3I         91,931.25           VAR EISE ARMORY FLOORS         14H3I         77,088.86           VAR EISE ARMORY FLOORS         14H3K         38,214.50           SCI LOWER TRAP DOORS FOR RHU         14H3N         28,222.07           MSN STEENBOCK DECK INSUL REPL         14111         145,566.32           STO 3 BLDG FIRE ALARM REPLACE         14111         162,594.58           MSN AS# 2P DL RM DOOR REPLACE         14111         1633.75           OSCI FOOD SERVICE DOOR REPL         14112         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         14117         41,110.00           FLCI WATER HEATE REPLACEMENT         14111         41,110.00           FLCI WATER HEATE REPLACEMENT         14112         80,67.32           MCC DORM 3 BLATER REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPARES         1412D         40,342.00           LAC CFA AHU3 COL REPS ADMINUSEG         1412         10,230.00           WIL MEVATOR REP         1412A         10,400.00           WCI SO. WALL MASONRY REPARES         1412         10,230.00           WIL MEVATOR REP         1412A         10,400.00					
VAR NWICTRL WI ARMORY FLOORS         14H3I         91,931.25           VAR FOND ULAC/SUSSES FLOORS         14H3X         32,214.50           SCI LOWER TRAP DOORS FOR RHU         14H3K         32,222.07           MSN STEENBOCK         14H3N         28,222.07           MSN STEENBOCK INSUL REPL         1411         145,566.32           STO 3 BLOG FIRE ALARN REPLACE         1411M         16,33.75           OSCI FOOD SERVICE DOOR REPLACE         1411N         16,33.75           OSCI FOOD SERVICE DOOR REPLACE         1411N         16,33.75           OSCI FOOD SERVICE DOOR REPL         1411P         32,690.00           LIBRMUSEUM AIR HANDLER REPLICE         14110         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17,266.10           FLCI ACADEMIC HEAT EXCH REPL         14110         162,148.97           MCC DORM 3 BALTER REPLACEMENT         1412         10,400.00           VCI SO, WALL MASONRY REPAIRS         1422         10,230.00           MIL MER LIBR W ELEVATOR REP         1412         10,230.00           MIL MER LIBR W ELEVATOR REP         14130         16,845.00           VIL HER REID FLOOR SEC         14130         16,845.00           VIL HER REID RUGA REPLE         1412V         180,880.99	RCI HIGH MAST LIGHT REPAIRS				
VAR EISE ARMORY FLOORING REPS         14H3J         77.098.88           VAR FOND DU LACSUSSES FLOORS         14H3K         38.214.50           SCI LOWER TRAP DOORS FOR RHU         14H3K         38.214.50           SCI DUB SERVICE OF OR RHU         14H1K         145.566.32           STO 3 BLDG FIRE ALARM REPLACE         1411N         16.533.75           OSCI FOOD SERVICE DOOR REPLACE         1411N         16.33.75           DSCI FOOD SERVICE DOOR REPL         1411P         32.690.00           LIBR/MUSEUM AIR HANDLER REPIPE         1411Q         30.384.20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17.266.10           FLOI ANDER REPLACEMENT         1411Y         41.110.00           VCI SO WALL MASIONY REPRAYS         1412D         30.344.20           VCI SO CORM 2 BOILER REPLACEMENT         1411X         8.057.32           MCC DORM 3 HEATER REPLACEMENT         1412A         10.400.00           VCI SO WALL MASIONY REPRAYS         1412D         10.230.00           ILM CER LIBR W ELEVATOR REP         1412A         10.400.00           VCI SO WALL MASIONY REPARS         1412C         10.808.99           OCI EMER HVAC REPS ADMINISEG         1412X         10.808.99           OCI EMERG HVAC REPS ADMINISEG         1412N         1					
VAR FOND DU LAC/SUSSES FLOORS         14H3K         38,214.50           SCI LOWER TRAP DOORS FOR RHU         14H3N         28,22.07           MSN STEENBOCK DECK INSULR FPL         1411         145,566.32           STO 3 BLDG FIRE ALARM REPLACE         1411M         162,584.58           MSN AAS #2 POL RM DOOR REPLACE         1411N         16,33.75           OSCI FOOD SERVICE DOOR REPL         1411P         32,680.00           LIBRMUSEUM AIR HANDLER REPIPE         1411P         30,384.20           EXC RES LAKESIDE UPPER WINDOW         1411R         17,266.10           FLCI WATER HEATER REPLACEMENT         1411V         162,148.97           MCC DORM 3 HEATER REPLACEMENT         1412A         0.400.00           WCI SO, WALL MASONEY REPAIRS         1412A         0.400.00           WCI SO, WALL MASONEY REPAIRS         1412A         10,430.00           WCI CORM 3 HEATER REPLACEMENT         1412A         10,430.00           UK CI DORM 3 HEATER REPLACEMENT         1412A         10,432.00           LAC CFA AHU3 COIL REPLACEMENT         1412A         10,432.00           LAC CFA AHU3 COIL REPLACEMENT         1412A         10,432.00           LAS REON DETECTION SYS REPL         1412A         10,430.00           VHEELER TOWER LIGHTING REPL         1412M					
SCI LOWER TRAP DOORS FOR RHU         1413N         28,222.07           MSN STEENBOCK DECK INSUL REPL         1411L         145,566.32           STO 3 BLOG FIRE ALARM REPLACE         1411M         162,584.58           MSN AAS #2 POL RM DOOR REPLACE         1411N         1,633.75           OSCI FOOD SERVICE DOOR REPL         1411P         32,690.00           LIBRMUSEUM AIR HANDLER REPIPE         1411Q         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17,266.10           FLCI ACADEMIC HEAT EXCH REPL         1411U         162,148.97           MCC DORM 2 BOILER REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPLACEMENT         1412A         10,400.30           VHEEL SCI TON SYS REPL					
MSN STEENBOCK DECK INSUL REPL         1411L         145,566.32           STO 3 BLDG FIRE ALARM REPLACE         1411M         162,584,58           MSN ASA SF POL RM DOOR REPLACE         1411P         32,690.00           LIBRMUSEUM AIR HANDLER REPIPE         1411P         32,890.00           LIBRMUSEUM AIR HANDLER REPIPE         1411Q         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         1411         17,266.10           FLCI WATER HEATER REPLACEMENT         1411T         41,110.00           FLCI WATER HEATER REPLACEMENT         1411X         8,057.32           MCC DORM 3 HEATER REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPAIRS         1412D         40,342.00           LAC CFA ANUS COIL REPLACEMENT         1412L         10,230.00           MIL MEIR LIBR W LEVATOR REP         1412V         10,230.00           MIL MEIR LIBR W LEVATOR REP         1412V         10,880.99           OCI EMERG HVAC REPS ADMIN/SEG         1412W         500.00           PLT KARRMANN LIBRARY DECK REPL         14130         11,500.00           PKS MOLINARO HALLWAY FLOOR REP         14130         11,012.00           RVF NORTH HALL CH MUATER PIPING         14130         16,688           EAU MCPHEE CLASSRM SEATING         14130					
STO 3 BLDG FIRE ALARM REPLACE         1411M         162,584.58           MSN AAS #2 POL RM DOOR REPLACE         1411N         1,633.75           OSCI FOOD SERVICE DOOR REPL         1411P         32,660.00           LIBR/MUSEUM AIR HANDLER REPIPE         1411Q         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17,266.10           FLCI WATER REPLACEMENT         1411T         41,110.00           FLCI ACADEMIC HEAT EXCH REPL         1411U         162,148.97           MCC DORM 2 BOILER REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPAIRS         142D         40,342.00           LAC CFA AHU3 COLL REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPAIRS         142D         40,342.00           LAC CFA AHU3 COLL REPLACEMENT         1412A         10,400.00           WHEILER TOWER LIGHTING REPL         1412V         10,408.00           WIL MEN LIBR WE LEVATOR REP         1412A         10,400.00           WHEELER TOWER LIGHTING REPL         1412V         180,880.99           OCI EMERG HVAC REPS ADMINSEG         142W         500.00           PLT KARRMANN LIBRARY DECK REPL         1413A         14,375.00           EAU MCINTYRE LIBR HTG SYS REP         1413B					
MSN AAS #2 POL RM DOOR REPLACE         1411N         1.633.75           OSCI FOOD SERVICE DOOR REPL         141P         32,680.00           LIBR/MUSEUM AIR HANDLER REPIPE         1411Q         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         141R         17,266.10           FLCI WATER HEATER REPLACEMENT         1411V         41,110.00           FLCI ACADEMIC HEAT EXCH REPL         1411V         162,148.97           MCC DORN 2 BOILER REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPAIRS         142D         40,342.00           LAC CFA AHU3 COIL REPLACEMENT         1412A         10,230.00           MIL MEIR LIBR WELEVATOR REP         1412V         10,230.00           MIL MEIR LIBR WELEVATOR REP         1412V         10,230.00           VIHEELER TOWER LIGHTING REPL         1412V         10,230.00           VIHEELR TOWER LIGHTING REPL         1412V         10,230.00           VIHEELR TOWER SPADMIN/SEG         1412V         10,230.00           VIHELR REP SADMIN/SEG         1412V         10,230.00           VIL KARRMANN LIBRARY DECK REPL         1413A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         1413B         14,805.00           VIL KARRMANN LIBRARY DECK REPL         1413B         16					
OSCI FOOD SERVICE DOOR REPL         1411P         32,690.00           LIBR/MUSEUM AIR HANDLER REPIPE         1411Q         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17,266.10           FLCI WATER HEATER REPLACEMENT         1411T         41,110.00           FLCI WATER HEATER REPLACEMENT         1411X         8,057.32           MCC DORM 3 BLATER REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPAIRS         1412D         40,342.00           LAS CFA AHU3 COIL REPLACEMENT         1412A         10,230.00           MIL MEIR LIBR W ELEVATOR REP         1412W         10,230.00           MIL MEIR LIBR W ELEVATOR REP         1412W         10,230.00           WHEELER TOWER LIGHTING REPL         1412W         10,230.00           WIL MEIR LIBR W ELEVATOR REP         1412W         10,230.00           VIL TKARMANN LIBRARY DECK REPL         1412W         10,030.00           PLT KARMANN LIBRARY DECK REPL         1413A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         1413B         14,940.36           PKS MOLINARO HALLWAY FLOOR REP         1413C         11,010.00           RVF NORTH HALL CH WATER PIPING         1413U         16,816.88           EAU MCINTYRE LIBR HTG SYS REP         1413B <td></td> <td></td> <td></td> <td></td> <td></td>					
LIBR/MUSEUM AIR HANDLER REPIPE         1411Q         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17,266.10           FLCI WATER REPLACEMENT         1411T         41,110.00           FLCI ACADEMIC HEAT EXCH REPL         1411U         162,148.97           MCC DORM 2 BOILER REPLACEMENT         1411X         8,057.32           MCC DORM 3 HEATER REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPAIRS         142D         40,342.00           LAC CFA AHU3 COIL REPLACEMENT         1412B         10,230.00           MIL MEIR LIBR W ELEVATOR REP         1412V         160,880.99           OCI EMERG HVAC REPS ADMIN/SEG         1412V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         1412W         500.00           PLT KARRMANN LIBRARY DECK REPL         1413A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         14130         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         14130         160,816.88           EAU MCINTHE CLASS RESETING         1430         160,816.88           EAU MCOPHEC CLASSEM SEATING         1430         160,816.88           EAU MCOPHEC CLASSEM SEATING         1430         160,816.88           EAU MCOPHEC CLASSEM SEATING         1430					
EXEC RES LAKESIDE UPPER WINDOW         1411R         17,266.10           FLCI WATER HEATER REPLACEMENT         1411T         41,110.00           FLCI ACADEMIC HEAT EXCH REPL         1411U         162,148.97           MCC DORM 2 BOILER REPLACEMENT         1411X         8,057.32           MCC DORM 3 HEATER REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPAIRS         142D         40.342.00           LAC CFA AHU3 COIL REPLACEMENT         1412B         10,230.00           MIL MEIR LIBR W ELEVATOR REP         1412V         180.880.99           OCI EMERG HVAC REPS ADMIN/SEG         1412W         500.00           PLT KARRMANN LIBRARY DECK REPL         1413A         14.875.00           EAU MCINTYRE LIBR HTG SYS REP         1413B         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         14130         11,012.00           RVF NORTH HALL CH WATER PIPING         14130         100.816.88           EAU MCPHEE CLASSRM SEATING         1413V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         1413W         11,315.00           SUP MAIN BACKFLOW PREVENTION         1413U         36,430.00           FLCI VOC BLG E DOUBLE DOOR REP         1413W         58,042.20           MIL MED ARTS BLG ACCESS LADDER         1414W<					
FLCI WATER HEATER REPLACEMENT       1411T       41,110.00         FLCI ACADEMIC HEAT EXCH REPL       1411U       162,148.97         MCC DORM 2 BOILER REPLACEMENT       1411X       8,057.32         MCC DORM 3 HEATER REPLACEMENT       1412A       10,400.00         WCI SO, WALL MASONRY REPAIRS       1412D       40,342.00         LAC CFA AHU3 COL REPLACEMENT       1412G       26,028.82         LHS FREON DETECTION SYS REPL       1412L       10,230.00         MIL MEIR LIBR W ELEVATOR REP       1412V       180,880.99         OCI EMERG HVAC REPS ADMIN/SEG       1412W       500.00         PLT KARRMANN LIBRARY DECK REPL       1413A       14,875.00         EAU MCINTYRE LIBR HTG SYS REP       14130       11,500.00         PKS MOLINARO HALLWAY FLOOR REP       14130       11,012.00         RVF NORTH HALL CH WATER PIPING       14130       11,012.00         RVF NORTH HALL CH WATER PIPING       14130       160,816.88         EAU MCIPHEE CLASSRM SEATING       1413V       58,042.20         MIL MED ARTS BLG ACCESS LADDER       1413W       11,515.00         SUP MAIN BACKFLOW PREVENTION       14,114       8,136.13         LICY OCE REP CLASSRM SEATING       14,114       8,136.13         FLCI MULTI-ROOF REPL/REPAIRS					
FLCI ACADEMIC HEAT EXCH REPL         1411U         162,148.97           MCC DORM 2 BOILER REPLACEMENT         1411X         8,057.32           MCC DORM 3 HEATER REPLACEMENT         1412A         10,400.00           WCI SO, WALL MASONRY REPAIRS         1412D         40,342.00           LAC CFA AHU3 COIL REPLACEMENT         1412G         26,026.82           LHS FREON DETECTION SYS REPL         1412L         10,230.00           MIL MEIR LIBR W ELEVATOR REP         1412V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         1412V         500.00           PLT KARRMANN LIBRARY DECK REPL         1413A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         14130         11,012.00           RVF NORTH HALL CH WATER PIPING         1413U         160,816.88           EAU MCPHEE CLASSRM SEATING         1413V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         1413W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14,317         36,430.00           FLCI VOC BLG E DOUBLE DOOR REP         14,114         8,136.13           LHS WED REPAIRS         14,117         8,791.00           VIDEO RECORDING SYS REPAIRS         14,114         8,136.13           LHS WED REPAIRS HLJOTH         14,114         16,122.					
MCC DORM 2 BOILER REPLACEMENT         1411X         8,057.32           MCC DORM 3 HEATER REPLACEMENT         1412A         10,400.00           WCI SO, WALL MASONRY REPAIRS         1412D         40,342.00           LAC CFA AHU3 COIL REPLACEMENT         1412G         26,026.82           LHS FREON DETECTION SYS REPL         1412L         10,230.00           MIL MEIR LIBR W ELEVATOR REP         1412V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         1412W         500.00           PLT KARRMANN LIBRARY DECK REPL         1413A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         1413B         19,440.36           PKS MOLINARO HALL WAY FLOOR REP         1413U         160,816.88           EAU MCPHE CLASSRM SEATING         1413U         160,816.88           EAU MCPHE CLASSRM SEATING         1413G </td <td></td> <td></td> <td></td> <td></td> <td></td>					
MCC DORM 3 HEATER REPLACEMENT         14/2A         10,400.00           WCI SO, WALL MASONRY REPAIRS         14/2D         40,342.00           LAC CFA AHU3 COLR REPLACEMENT         14/2G         26,026.82           LHS FREON DETECTION SYS REPL         14/2L         10,230.00           MIL MEIR LIBR W ELEVATOR REP         14/2V         16,895.00           WHEELER TOWER LIGHTING REPL         14/2V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         14/2W         500.00           PLT KARRMANN LIBRARY DECK REPL         14/3A         14,875.00           EAU MCINTRE LIBR HTG SYS REP         14/3B         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         14/30         11,012.00           BRCC MAIN BLG FRONT DOOR SEC         14/30         110,410.00           BRCC MAIN BLG FRONT DOOR SEC         14/31         160,816.88           EAU MCPHEE CLASSRM SEATING         14/31V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/31V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/31F         8,791.00           SUP MAIN BACKFLOW PREVENTION         14/11F         8,791.00           VIDEO RECORDING SYS REPAIRS         14/11F         8,791.00           VIDEO RECORDING SYS REPAIRS         14/11F	MCC DORM 2 BOILER REPLACEMENT				
LAC CFA AHU3 COIL REPLACEMENT         14/2G         26,026.82           LHS FREON DETECTION SYS REPL         14/2L         10,230.00           MIL MEIR LIBR W ELEVATOR REP         14/2M         15,495.00           WHEELER TOWER LIGHTING REPL         14/2W         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         14/2W         500.00           PLT KARRMANN LIBRARY DECK REPL         14/3A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         14/30         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         14/30         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         14/30         11,012.00           RVF NORTH HALL CH WATER PIPING         14/3V         56,042.20           MIL MED ARTS BLG ACCESS LADDER         14/3W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14/1C         36,430.00           FLCI NULTI-ROOF REPL/REPAIRS         14/1F         8,791.00           VIDEO RECORDING SYS REPAIRS         14/1G         5,745.27           SCI ADA DOOR OPENER BLIDG A         14/1         8,136.13           LHS WELLS COTTAGE ELEC IMPRVTS         14/1         6,00.00           OCI KEYWATCHER REPLACEMENT         14/1         500.00           OCI KEYWATCHER REPLACEMENT         14/1         3,098.00<	MCC DORM 3 HEATER REPLACEMENT	14I2A		10,400.00	
LAC CFA AHU3 COIL REPLACEMENT         14/2G         26,026.82           LHS FREON DETECTION SYS REPL         14/2L         10,230.00           MIL MEIR LIBR W ELEVATOR REP         14/2M         15,495.00           WHEELER TOWER LIGHTING REPL         14/2V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         14/2W         500.00           PLT KARRMANN LIBRARY DECK REPL         14/3A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         14/30         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         14/30         11,012.00           RVF NORTH HALL CH WATER PIPING         14/3V         56,042.20           MIL MED ARTS BLG ACCESS LADDER         14/3W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14/1C         36,430.00           FLCI NULTI-ROOF REPL/REPAIRS         14/1F         8,0791.00           VIDEO RECORDING SYS REPAIRS         14/1F         8,791.00           VIDEO RECORDING SYS REPAIRS         14/11         16,122.94           MCC EMERGENCY GENERATOR REP         14/1         8,136.13           LHS WELLS COTTAGE ELEC IMPRVTS         14/1         30,00           OCI KEYWATCHER REPLACEMENT         14/1         500.00           OCI KEYWATCHER REPLACEMENT         14/1         3,098.00 <td>WCI SO. WALL MASONRY REPAIRS</td> <td></td> <td></td> <td></td> <td></td>	WCI SO. WALL MASONRY REPAIRS				
MIL MEIR LIBR W ELEVATOR REP         14/2M         15,495.00           WHEELER TOWER LIGHTING REPL         14/2V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         14/2W         500.00           PLT KARRMANN LIBRARY DECK REPL         14/3A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         14/3B         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         14/30         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         14/3Q         11012.00           RVF NORTH HALL CH WATER PIPING         14/3V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/3W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14/J1C         36,430.00           FLCI VOC BLG E DOUBLE DOOR REP         14/J1F         8,054.00           FLCI MULTI-ROOF REPL/REPAIRS         14/J1F         8,791.00           VIDEO RECORDING SYS REPAIRS         14/J1F         8,791.00           VIDEO RECORTING SYS REPAIRS         14/J1F	LAC CFA AHU3 COIL REPLACEMENT	14I2G			
MIL MEIR LIBR W ELEVATOR REP         14/2M         15,495.00           WHEELER TOWER LIGHTING REPL         14/2V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         14/2W         500.00           PLT KARRMANN LIBRARY DECK REPL         14/3A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         14/13A         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         14/13O         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         14/13Q         110,12.00           RVF NORTH HALL CH WATER PIPING         14/13U         160,816.88           EAU MCPHEE CLASSRM SEATING         14/13V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/13W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14/14         36,430.00           FLCI MULTI-ROOF REPL/REPAIRS         14/14         8,054.00           FLCI MULTI-ROOF REPL/REPAIRS         14/14         8,136.13           UIDEO RECORDING SYS REPAIRS         14/14         8,136.13           LHS WELLS COTTAGE ELEC IMPRVTS         14/11         16,122.94           MCC EMERGENCY GENERATOR REP         14/14         3,008.00           OCI KEYWATCHER REPLACEMENT         14/14         9,047.34           RVF RAMER TRACK STRUCT COATING         14/12K	LHS FREON DETECTION SYS REPL	14I2L		10,230.00	
WHEELER TOWER LIGHTING REPL         14/2V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         14/2W         500.00           PLT KARRMANN LIBRARY DECK REPL         14/3A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         14/3B         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         14/30         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         14/3Q         11,012.00           RVF NORTH HALL CH WATER PIPING         14/3V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/3W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14/J1C         36,430.00           FLCI VOC BLG E DOUBLE DOOR REP         14/J1E         8,054.00           FLCI MULTI-ROOF REPL/REPAIRS         14/J1F         8,791.00           VIDEO RECORDING SYS REPAIRS         14/J1F         8,791.00           VIDEO RECORDING SYS REPAIRS         14/J1F         8,791.00           VIDEO RECORDING SYS REPAIRS         14/J1F         8,701.00           VIDEO RECORDING SYS REPAIRS         14/J1F         8,701.00           VIDEO RECORDING SYS REPAIRS         14/J1F         8,701.00           VIDEO RECORDING SYS REPAIRS         14/J1F         500.00           OCCI KERGENCY GENERATOR REP         14/J1 <t< td=""><td>MIL MEIR LIBR W ELEVATOR REP</td><td>14I2M</td><td></td><td></td><td></td></t<>	MIL MEIR LIBR W ELEVATOR REP	14I2M			
PLT KARRMANN LIBRARY DECK REPL       14/3A       14,875.00         EAU MCINTYRE LIBR HTG SYS REP       14/3B       19,440.36         PKS MOLINARO HALLWAY FLOOR REP       14/30       11,500.00         BRCC MAIN BLG FRONT DOOR SEC       14/3Q       11,012.00         RVF NORTH HALL CH WATER PIPING       14/3U       160,816.88         EAU MCPHEE CLASSRM SEATING       14/3V       58,042.20         MIL MED ARTS BLG ACCESS LADDER       14/3W       11,315.00         SUP MAIN BACKFLOW PREVENTION       14/31C       36,430.00         FLCI VOC BLG E DOUBLE DOOR REP       14/31F       8,054.00         FLCI MULTI-ROOF REPL/REPAIRS       14/31F       8,791.00         VIDEO RECORDING SYS REPAIRS       14/31F       8,136.13         LHS WELLS COTTAGE ELEC IMPRVTS       14/31J       500.00         OCI KEYWATCHER REPLACEMENT       14/31N       23,098.00         KMCI UNIT 15 BOILER REBRICK       14/31V       9,047.34         RVF RAMER TRACK STRUCT COATING       14/32K       129,352.66         SCI ARMORY RELOCATION       14/32R       3,640.00	WHEELER TOWER LIGHTING REPL	14I2V			
EAU MCINTYRE LIBR HTG SYS REP         14/3B         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         14/30         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         14/3Q         11,012.00           RVF NORTH HALL CH WATER PIPING         14/3U         160,816.88           EAU MCPHEE CLASSRM SEATING         14/3V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/3W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14/1C         36,430.00           FLCI VOC BLG E DOUBLE DOOR REP         14/1E         8,054.00           FLCI MULTI-ROOF REPL/REPAIRS         14/1F         8,791.00           VIDEO RECORDING SYS REPAIRS         14/1G         5,745.27           SCI ADA DOOR OPENER BLDG A         14/11         16,122.94           MCC EMERGENCY GENERATOR REP         14/1J         500.00           OCI KEYWATCHER REPLACEMENT         14/1N         23,098.00           KMCI UNIT 15 BOILER REBRICK         14/1V         9,047.34           RVF RAMER TRACK STRUCT COATING         14/2K         129,352.66           SCI ARMORY RELOCATION         14/32R         3,640.00	OCI EMERG HVAC REPS ADMIN/SEG	14I2W		500.00	
PKS MOLINARO HALLWAY FLOOR REP         14130         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         1413Q         11,012.00           RVF NORTH HALL CH WATER PIPING         1413U         160,816.88           EAU MCPHEE CLASSRM SEATING         1413V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         1413W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14J1C         36,430.00           FLCI VOC BLG E DOUBLE DOOR REP         14J1E         8,054.00           FLCI NULTI-ROOF REPL/REPAIRS         14J1F         8,791.00           VIDEO RECORDING SYS REPAIRS         14J1G         5,745.27           SCI ADA DOOR OPENER BLDG A         14J1H         8,136.13           LHS WELLS COTTAGE ELEC IMPRVTS         14J1         16,122.94           MCC EMERGENCY GENERATOR REP         14J1J         500.00           OCI KEYWATCHER REPLACEMENT         14J1N         23,098.00           KMCI UNIT 15 BOILER REBRICK         14J1V         9,047.34           RVF RAMER TRACK STRUCT COATING         14J2K         129,352.66           SCI ARMORY RELOCATION         14J2R         3,640.00	PLT KARRMANN LIBRARY DECK REPL	14I3A		14,875.00	
BRCC MAIN BLG FRONT DOOR SEC         14I3Q         11,012.00           RVF NORTH HALL CH WATER PIPING         14I3U         160,816.88           EAU MCPHEE CLASSRM SEATING         14I3V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14I3W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14J1C         36,430.00           FLCI VOC BLG E DOUBLE DOOR REP         14J1E         8,054.00           FLCI MULTI-ROOF REPL/REPAIRS         14J1F         8,791.00           VIDEO RECORDING SYS REPAIRS         14J1G         5,745.27           SCI ADA DOOR OPENER BLDG A         14J1I         16,122.94           MCC EMERGENCY GENERATOR REP         14J1J         500.00           OCI KEYWATCHER REPLACEMENT         14J1N         23,098.00           KMCI UNIT 15 BOILER REBRICK         14J1V         9,047.34           RVF RAMER TRACK STRUCT COATING         14J2K         129,352.66           SCI ARMORY RELOCATION         14J2R         3,640.00	EAU MCINTYRE LIBR HTG SYS REP	14I3B			
RVF NORTH HALL CH WATER PIPING       1413U       160,816.88         EAU MCPHEE CLASSRM SEATING       1413V       58,042.20         MIL MED ARTS BLG ACCESS LADDER       1413W       11,315.00         SUP MAIN BACKFLOW PREVENTION       14J1C       36,430.00         FLCI VOC BLG E DOUBLE DOOR REP       14J1E       8,054.00         FLCI MULTI-ROOF REPL/REPAIRS       14J1F       8,791.00         VIDEO RECORDING SYS REPAIRS       14J1H       8,136.13         LHS WELLS COTTAGE ELEC IMPRVTS       14J1I       16,122.94         MCC EMERGENCY GENERATOR REP       14J1N       23,098.00         OCI KEYWATCHER REPLACEMENT       14J1V       9,047.34         RVF RAMER TRACK STRUCT COATING       14J2K       3,640.00	PKS MOLINARO HALLWAY FLOOR REP	14 30		11,500.00	
EAU MCPHEE CLASSRM SEATING14/3V58,042.20MIL MED ARTS BLG ACCESS LADDER14/3W11,315.00SUP MAIN BACKFLOW PREVENTION14/J1C36,430.00FLCI VOC BLG E DOUBLE DOOR REP14/J1E8,054.00FLCI MULTI-ROOF REPL/REPAIRS14/J1F8,791.00VIDEO RECORDING SYS REPAIRS14/J1G5,745.27SCI ADA DOOR OPENER BLDG A14/J1H8,136.13LHS WELLS COTTAGE ELEC IMPRVTS14/J116,122.94MCC EMERGENCY GENERATOR REP14/J1J500.00OCI KEYWATCHER REPLACEMENT14/J1N23,098.00KMCI UNIT 15 BOILER REBRICK14/J1V9,047.34RVF RAMER TRACK STRUCT COATING14/J2K129,352.66SCI ARMORY RELOCATION14/J2R3,640.00	BRCC MAIN BLG FRONT DOOR SEC	14I3Q		11,012.00	
MIL MED ARTS BLG ACCESS LADDER14/3W11,315.00SUP MAIN BACKFLOW PREVENTION14/J1C36,430.00FLCI VOC BLG E DOUBLE DOOR REP14/J1E8,054.00FLCI MULTI-ROOF REPL/REPAIRS14/J1F8,791.00VIDEO RECORDING SYS REPAIRS14/J1G5,745.27SCI ADA DOOR OPENER BLDG A14/J1H8,136.13LHS WELLS COTTAGE ELEC IMPRVTS14/J116,122.94MCC EMERGENCY GENERATOR REP14/J1J500.00OCI KEYWATCHER REPLACEMENT14/J1N23,098.00KMCI UNIT 15 BOILER REBRICK14/J1V9,047.34RVF RAMER TRACK STRUCT COATING14/J2K129,352.66SCI ARMORY RELOCATION14/J2R3,640.00	RVF NORTH HALL CH WATER PIPING	14I3U		160,816.88	
SUP MAIN BACKFLOW PREVENTION14J1C36,430.00FLCI VOC BLG E DOUBLE DOOR REP14J1E8,054.00FLCI MULTI-ROOF REPL/REPAIRS14J1F8,791.00VIDEO RECORDING SYS REPAIRS14J1G5,745.27SCI ADA DOOR OPENER BLDG A14J1H8,136.13LHS WELLS COTTAGE ELEC IMPRVTS14J116,122.94MCC EMERGENCY GENERATOR REP14J1J500.00OCI KEYWATCHER REPLACEMENT14J1N23,098.00KMCI UNIT 15 BOILER REBRICK14J1V9,047.34RVF RAMER TRACK STRUCT COATING14J2K3,640.00	EAU MCPHEE CLASSRM SEATING	14I3V		58,042.20	
FLCI VOC BLG E DOUBLE DOOR REP14J1E8,054.00FLCI MULTI-ROOF REPL/REPAIRS14J1F8,791.00VIDEO RECORDING SYS REPAIRS14J1G5,745.27SCI ADA DOOR OPENER BLDG A14J1H8,136.13LHS WELLS COTTAGE ELEC IMPRVTS14J1J16,122.94MCC EMERGENCY GENERATOR REP14J1J500.00OCI KEYWATCHER REPLACEMENT14J1N23,098.00KMCI UNIT 15 BOILER REBRICK14J1V9,047.34RVF RAMER TRACK STRUCT COATING14J2K129,352.66SCI ARMORY RELOCATION14J2R3,640.00	MIL MED ARTS BLG ACCESS LADDER	14I3W		11,315.00	
FLCI MULTI-ROOF REPL/REPAIRS14J1F8,791.00VIDEO RECORDING SYS REPAIRS14J1G5,745.27SCI ADA DOOR OPENER BLDG A14J1H8,136.13LHS WELLS COTTAGE ELEC IMPRVTS14J1I16,122.94MCC EMERGENCY GENERATOR REP14J1J500.00OCI KEYWATCHER REPLACEMENT14J1N23,098.00KMCI UNIT 15 BOILER REBRICK14J1V9,047.34RVF RAMER TRACK STRUCT COATING14J2K129,352.66SCI ARMORY RELOCATION14J2R3,640.00	SUP MAIN BACKFLOW PREVENTION	14J1C		36,430.00	
VIDEO RECORDING SYS REPAIRS14J1G5,745.27SCI ADA DOOR OPENER BLDG A14J1H8,136.13LHS WELLS COTTAGE ELEC IMPRVTS14J1I16,122.94MCC EMERGENCY GENERATOR REP14J1J500.00OCI KEYWATCHER REPLACEMENT14J1N23,098.00KMCI UNIT 15 BOILER REBRICK14J1V9,047.34RVF RAMER TRACK STRUCT COATING14J2K129,352.66SCI ARMORY RELOCATION14J2R3,640.00	FLCI VOC BLG E DOUBLE DOOR REP	14J1E		8,054.00	
SCI ADA DOOR OPENER BLDG A14J1H8,136.13LHS WELLS COTTAGE ELEC IMPRVTS14J1I16,122.94MCC EMERGENCY GENERATOR REP14J1J500.00OCI KEYWATCHER REPLACEMENT14J1N23,098.00KMCI UNIT 15 BOILER REBRICK14J1V9,047.34RVF RAMER TRACK STRUCT COATING14J2K129,352.66SCI ARMORY RELOCATION14J2R3,640.00	FLCI MULTI-ROOF REPL/REPAIRS	14J1F		8,791.00	
LHS WELLS COTTAGE ELEC IMPRVTS         14J1         16,122.94           MCC EMERGENCY GENERATOR REP         14J1J         500.00           OCI KEYWATCHER REPLACEMENT         14J1N         23,098.00           KMCI UNIT 15 BOILER REBRICK         14J1V         9,047.34           RVF RAMER TRACK STRUCT COATING         14J2K         129,352.66           SCI ARMORY RELOCATION         14J2R         3,640.00	VIDEO RECORDING SYS REPAIRS	14J1G		5,745.27	
MCC EMERGENCY GENERATOR REP14J1J500.00OCI KEYWATCHER REPLACEMENT14J1N23,098.00KMCI UNIT 15 BOILER REBRICK14J1V9,047.34RVF RAMER TRACK STRUCT COATING14J2K129,352.66SCI ARMORY RELOCATION14J2R3,640.00	SCI ADA DOOR OPENER BLDG A	14J1H		8,136.13	
OCI KEYWATCHER REPLACEMENT         14J1N         23,098.00           KMCI UNIT 15 BOILER REBRICK         14J1V         9,047.34           RVF RAMER TRACK STRUCT COATING         14J2K         129,352.66           SCI ARMORY RELOCATION         14J2R         3,640.00	LHS WELLS COTTAGE ELEC IMPRVTS	14J1I		16,122.94	
KMCI UNIT 15 BOILER REBRICK         14J1V         9,047.34           RVF RAMER TRACK STRUCT COATING         14J2K         129,352.66           SCI ARMORY RELOCATION         14J2R         3,640.00	MCC EMERGENCY GENERATOR REP	14J1J		500.00	
RVF RAMER TRACK STRUCT COATING14J2K129,352.66SCI ARMORY RELOCATION14J2R3,640.00	OCI KEYWATCHER REPLACEMENT	14J1N		23,098.00	
SCI ARMORY RELOCATION 14J2R 3,640.00	KMCI UNIT 15 BOILER REBRICK	14J1V		9,047.34	
	RVF RAMER TRACK STRUCT COATING	14J2K		129,352.66	
MSN CHAR-TURKEY HOUSE ENV REPS 14J2T 49,120.27	SCI ARMORY RELOCATION	14J2R		3,640.00	
	MSN CHAR-TURKEY HOUSE ENV REPS	14J2T		49,120.27	

**Building Commission - Other Public Purposes** 

2(Z)

9,685.23

170,614.46

143,292.00

50,075.96

Appropriation/ Project Name OCI ADMIN LOW SLOPE ROOF REPL	Appr/ Project 14J2U	Enumerated Authority	Allotted Authority 79,988.77	<u>Balance</u>
MSN UNIV CLUB ENVELOPE REPAIRS	14J2Z		73,195.00	
FLCI VOC BLG EXPANSION JT REPL	14J3H		10,374.00	
MIL NWQ HONORS HSE FIRE ALARM	14J3I		25,500.00	
REPAIR ASPHALT VAR ARMORIES	14J3Q		25,087.49	
REPAIR ASPHALT VAR FACILITIES	14J3R		5,950.45	
SUP ERLANSON HL FLOOR REPLACE	14K1O		20,688.00	
MIL NWQ & SABIN MASONRY REPS	14K1P		6,275.00	
SUP GATES GYM FLOOR REFINISH	14K1Q		39,547.37	
TCC CAMERA TO GARAGE/MAINT SHP	14K1R		10,920.38	
STO HERITAGE LAB FREEZER REPL	14K1S		56,451.18	
LAC STADIUM STORAGE IMPROVEMTS	14K2B		22,645.93	
STO CHILD STUDY CTR ROOF REPL	14K2C		69,136.50	
PKS MOLINARO AHU 4 VFD REPLACE	14K2E		7,150.00	
WCC BLG B HTG SYSTEM REPLACEMT	14K2I		165,774.55	
RVF WYMAN CHILLER OVERHAUL	14K2J		25,131.75	
ANTIGO UPGR SECURITY CAGING	14K2P		12,567.51	
ARCADIA UPGR SECURITY CAGING	14K2S		21,082.01	
RIPON UPGRADE SECURITY CAGING	14K2T		15,930.00	
NEILLSVILLE UPGR SECUR CAGING	14K2U		16,823.50	
RACINE UPGRADE SECURITY CAGING	14K2V		19,892.01	
ARCADIA PERIMETER FENCE CONST	14K2W		18,583.41	
VIROQUA INST 3-PHASE USB POWER	14K2X		5,363.80	
MCC SURVEILANCE DVR REPLACEMT	14K3D		8,259.52	
MSN MED VOLTAGE CTRLS UPGRADE	14K3K		24,225.00	
JCI HSU WATER HEATER REPLACEMT	14K3M		183,106.50	
EAU REPL PLBG SHOCK ABSORBERS	14K3Q		8,001.00	
GBCI SEG OBSERVATION DOORS	14L1B		20,378.00	
MSN HVAC SYSTEM REPS BLG 901	14L1D		29,413.86	
TRUAX BLG 901 FIRE ALARM UPGR	14L1E		11,043.00	
KCC KITCHEN DISHROOM REPAIR	14L1I		29,314.00	
FLCI LIFT STN WASH PRESS REP	14L1J		24,820.00	
TCI DORM EMERG WTR HTR REPL	14L1N		9,396.00	
CCI ACCESS ROOF LADDERS	14L10		35,877.00	
GBY UNIV THEATRE LIGHTING REPL	14L1R		40,245.28	
MSN REPL WTR LINES B100 HALLS	14L1S		50,000.00	
SCI A-M BLDG CONCRETE REPLACE	14L2G		47,251.20	
SCI TELEPHONE EQUIPMENT REPL	14L2J		67,317.76	
MSN AG BUL BASEMENT VENT IMPVT	14L2W		44,500.00	
FLCI MPB BLDG EXT CTRL JT REPS	14L2Z		9,181.00	
GBY ART GALLELRY FLOOR REFIN	14L3C		13,500.00	
CAP N HRG RM COVE LTG REPLACE	14L3E		19,277.94	
WRC C BLG WATER HEATER REPL	14L3I		138,238.01	
CWC BLG 5 WATER HEATER REPL	14L3J		152,715.13	
GBY STUDENT SVC STORM LINE REP	14L3N		5,870.38	
SUP BARSTOW CH WTR CONNECTION	15A1B		55,000.00	
MSN MCKAY CENTER DECK REPAIRS	15A1C		9,825.00	
MSN SCI HL REPLACE EXT STEPS	15A1D		182,998.01	
MIL NWQ S22 AIR HANDLER REWORK	15A1K		46,895.50	
MIL CURTIN HL STEAM VALVE REPL	15A1L		9,078.00	
MIL SABIN HL DRAINAGE SOLUTION	15A10		9,356.25	
STP AQUACULTURE DEMO FACILITY	15A2A		157,912.72	
	15428		0.685.23	

15A2B

15A2F

15A2G

15A2H

SCI FOOD-CONTACT SURFACE REPL

**CTRL & MONITORING EQUIPMENT** 

MONITOR WALL/CTRL EQUIP REPL

EAS & DTV CONVERSION EQUIPMENT

# **State Of Wisconsin General Obligation Authority** As of February 28, 2022

	AS UI	rebiualy 20, 2022		
2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
STATEWIDE TESTING EQUIP REPL	15A2I		87,014.00	
TOWER LLIGHT REPLACEMENT	15A2J		28,243.94	
WCI BIG TOP GYM RELIGHTING	15A2K		17,049.32	
CONSTRUCT DATA CLOSETS VAR LOC	15A2M		12,193.50	
INGRAHAM HOUSE ROOF REPLACEMT	15A2V		36,446.00	
RACINE ARMORY MVSC REHAB	15A2W		42,713.11	
MSN REPLACE AIR HANDLER AC1	15A3A		119 824 32	

INNERAHAM HOUSE ROOP REPLACENT         15A2V         36.46.00           RACINE ARNORY MYSOR RENAB         15A2W         42.713.11           MSN REPLACE AIR HANDLER AC1         15A3A         119.824.32           MSN REPLACE AIR HANDLER AC1         15A3A         119.824.32           MSN REPLACE AIR HANDLER AC1         15A3A         42.713.11           OBCI REPL SEG BILD DOOR PLC         15A3F         6.489.78           OBCI BAKER YREPEZER COMPRESOR         15A3F         35.192.67           STO HEITRIZER COMPRESOR         15A4F         98.563.45           MSN BULC BLO BANZ UPGRADE         15A4F         98.563.45           MSN BULC SID EANS 20 VERADE         15A4F         98.563.45           MSN BULC SID EANS 20 VERADE         15A4F         98.563.45           MSN BULC SID EANS 20 VERADE         15A4F         98.563.45           MSN BULC SID ELEVATOR REPAIRS         15B1A         36.500.00           SID PRICE COMMONS TILE FEAR         15B1B         50.000.00           SID ALCK ELEVATOR REPAIRS         15B10         4.500.00           SUP AMMORY WITR HEATER REPL         15B10         4.500.00           SUP AMMORY WITR HEATER REPL         15B17         36.900.01           SUP AMMORY WITR HEATER REPL         15B18         36.900.01 <th></th> <th></th> <th>,</th>			,
MSN REPLACE AR HANDLER ACI         153A         11924.32           PKS PIKE RIV SUITES BOLER REP         15A3H         32,200.00           BGCI REPL SEG BLG DOOR PLC         15A3O         44,510.00           DCI BAKENY FREZER COMPRESSOR         15A3T         35,192.67           STO HERTAGE WTR SOFTENER REPL         15A4C         25,683.36           STO HERTAGE WTR SOFTENER REPL         15A4F         36,500.00           STO MULTI-BLG BAS-N2 UPGRADE         15A4F         36,500.00           MSN BUC BLG EXTSTONE REPL         15A4P         13,147.83           STO PRICE COMMONS TILE FLOOR         1584A         36,500.00           MSN MULTI-BLDG ELEVATOR REPAR         1581A         36,500.00           MSN BUC SCI ELEVATOR REPARS         15810         9,922.80           OSHKOSH ARMORY LAV REPARS         15810         4,900.00           SUP ARMORY WTR HEATER REPAIR         15810         4,900.00           VFC GYM SAFEY EQUIP REPAIR         15815         9,480.57           JCI IK L SPRINKLER COMPLIANCE         1582D         5,700.00           NSN GRAINGER BLG ENV REPARS         15822         4,750.00           NSN GRAINGER BLG ENV REPARS         15822         37,804.80           NSN GRAINGER BLG ENV REPARS         15823         44,500.00			
PKS FIKE RIV SUITES BOLER REP         15.340         44,510.00           GBC I REPL SEG BLG DOOR PLC         15.330         4,48.73           GBV THC PLT BOLER PIPING REPL         15.347         35,192.67           STO HERITAGE WTR SOFTENR REPL         15.347         36,803.73           STO HULT-BLG BAS-N2 UPGRADE         15.34F         98,653.45           STO MULT-BLG BAS-N2 UPGRADE         15.34F         98,653.45           STO PICE COMMONS TLE FLOOR         15.44P         36,600.00           NSN EDUC EDE EXY TSONE REPL         15814         36,500.00           STO PICE COMMONS TLE FLOOR         1584Q         12,244.61           NSN EDUC SOLEENATOR REPARS         15814         9,223.80           OSHKOSH ANDRY LAV REPAIRS         15810         6,759.59           STS SCHMEEKLE CTR REPL FURNACE         15817         4,400.00           RVF GYM SAFETY EQUIP REPAIR         15818         9,400.07           RVF GYM SAFETY EQUIP REPAIR         1582         4,400.00           RVF GYM SAFETY EQUIP REPAIRS         1582         3,808.01			
GBCI REPL SEG BLG DOOR PLC         15A30         4510.00           DCI BAKERY FREZER COMPRESSOR         15A35         6.489.76           GBY HTD FL BOLER PIPING REPL         15A37         35.192.67           STO HULT-BUG BAS-N2 UPGRADE         15A4F         25.083.36           STO MULT-BUG BAS-N2 UPGRADE         15A4F         36.563.45           MISN EDUC SUG EXT STONE REPL         15A4P         18.147.63           STO PRICE COMMONS TLE FLOOR         155.449         18.147.63           MISN EDUC SUG EXT STONE REPA         15814         36.500.00           NSN EDUC SUG EXT STONE REPA         15814         9.923.60           OSHKOSH ARMORY LAV REPAIRS         15810         9.923.60           OSHKOSH ARMORY LAV REPAIRS         15810         9.923.60           SUP ARMORY WITR HEATER REPAIR         15813         9.490.00           SUP ARMORY WITR HEATER REPAIR         15814         9.490.00           SUP CONSCIENCE TY ROUIP REPAIR         15818         9.490.00           SUP CONSCIENCE TY ROUIP REPAIR         15818         9.490.00           SUP CONSCIENCE TY COUIP REPAIR         15820         44.500.00           FUC WIT WITR HEATER REPAIR         15820         44.500.00           FUC WIT WITR HEATER REPAIR         15820         37.804.00 <td></td> <td></td> <td></td>			
DCI BAKERY FREEZE COMPRESSOR         15.83S         6.480.78           GBY HTG PLT BOILER PIPING REPL         15.43T         35,192.67           STO HENTRAGE WTR SOFTENER REPL         15.44F         98,563.45           STO MULT-HUG BASAN UPGRADE         15.44F         98,563.45           STO FILE COMMONS TILE FLOOR         15.44F         98,563.45           STO FILE COMMONS TILE FLOOR         15.44Q         12,344.61           MSN MULT-BLG ELEVATOR REPS         15818         36,500.00           MSN EDUC SCI ELEVATOR REPAIRS         15819         9,230.00           OSHKOSH ARMORY LAV REPAIRS         15819         8,110.00           SUP ARMORY WIT HEATER REPL         15817         4,900.00           RVF GYM SAFETY EQUIP REPAIR         15818         9,460.57           SOLIN ARMORY WIT HEATER REPL         15818         9,460.57           SOLIN KANGY WIT HEATER REPL         15822         4,788.00           RECOWWCSI INMATE SHOWER REPS         15821         39,680.31           MSN NAWORY WIT HEATER REPL         15822         4,788.00           RECOWWCSI INMATE SHOWER REPS         15827         237,804.90           CCI KITCHEN UG PIPING REPS         15824         36,965.00           MSN NAWAL ANDORY EXT MASONRY WIT HEATER REPL         15836			
GSY HTG FLT BOLEE PIPING REPL         15A4C         25,083.36           STO HIETTAGE WITR SOFTENER REPL         15A4C         26,083.45           MINI FLUG BLAS-N2 UPGRADE         15A4F         98,683.45           MSN EDUC BLG EXT STONE REPL         15A4P         18,3147.63           STO PRICE COMMONS TILE FLOOR         15A4P         18,3147.63           MSN EDUC SCI ELEVATOR REPS         1591A         36,500.00           MSN EDUC SCI ELEVATOR REPAIRS         1581B         50,000.00           LIB BLACK ELK HEAT EXCHANGER         15810         9,23.60           OSHKOSH ARMORY LAV REPAIRS         15910         6,603.42           FLO EMERG GEN REP (BIG WEST)         15816         9,400.00           SUP ARMORY WITR HEATER REPL         15810         9,400.00           RVF GYM SAFETY EQUIP REPAIR         15812         9,400.07           JCI IK L SPRINKLER COMPLUNCE         15820         5,700.00           SNS GRAINER BLG ENV REPAIRS         15826         44,580.00           FCC KITCHEN UIG PIPING REPL         15823         39,868.01           MSN RAVALARMORY EXT MASONRY         15821         39,868.01           MSN RAVALARMORY EXT MASONRY         15824         37,804.90           RECC DOMERT HONT REPL         15828         5,766.33 </td <td>GBCI REPL SEG BLG DOOR PLC</td> <td>15A3Q</td> <td>44,510.00</td>	GBCI REPL SEG BLG DOOR PLC	15A3Q	44,510.00
STO HERITAGE WIR SOFTENER REPL         15A4F         25.083.36           STO MULTHELG BAS-N2 UPGRADE         15A4F         98.563.45           NSN EDUC BLG EXT STONE REPL         15A4P         183.1474.63           STO FRICE COMMONS TILE FLOOR         15AAQ         12,244.61           MSN MULTBLD G ELEVATOR REPS         15814         36.500.00           MSN MULTBLD G ELEVATOR REPAIRS         15819         50.000.00           LHS BLACK ELK HEAT EXCHANGER         15810         8.785.00           STP SCHMEEKLE CTR REPL FURNACE         15819         16.110.00           SUP ARMORY WIR HEATER REPL         15810         4.600.00           RVF GYM SAFETY EQUIP REPAIR         15817         5.603.42           FLOI EMERG GEN REP (BIG WEST)         15815         9.450.57           JCI I K L SPRINKLER COMPLIANCE         15822         5.700.00           MSN ROMALER COMPLIANCE         15823         38.680.31           RECCWWCS INMATE SHOWER REPS         15821         38.680.31           MSN RUM ALTMONG REPL         15827         227.640.49           RECCWWCS INMATE SHOWER REPS         15821         36.660.31           MSN RUM ALTMONG REPL         15828         4.754.43           STAR CARM INSTRUMENT LOCKERS         15838         6.519.00	DCI BAKERY FREEZER COMPRESSOR	15A3S	6,489.78
STO MULTI-BLG BASN2 UPGRADE         15.44F         98.693.45           MSN EDUC BLG EXT STONE REPL         15.44P         15.3,147.63           STO PRICE COMMONS TIL FLOOR         15.44Q         12.244.61           MSN EDUC SIC ELVATOR REPS         1591A         35,500.00           MSN EDUC SIC ELEVATOR REPS         1591A         50,000.00           LHS BLACK ELK HEAT EXCHANGER         1591B         50,000.00           STP SCHMEEKLE CTR REPL FURNACE         1581P         16,110.00           SUP ARMORY WITH HEATER REPL         1581Q         4,000.00           VEY GYM SAFETY EQUIP REPAR         1591S         5,000.00           SUP ARMORY WITH HEATER REPL         1581Q         5,000.00           SUP ARMORY WITH HEATER REPL         1581S         5,000.00           SUP GYM SAFETY EQUIP REPAR         1582D         5,000.00           SUS GRAINER BLG ENV REPARS         1582E         44,500.00           FCC KITCHEN UG PIPING REPL         1582G         44,788.00           FECC WINCS TIMATE SHOW REPRS         1582A         39,985.00           MSN ERAINER REPS         1582A         39,985.00           MSN ELVATORE REUMATER REPL         1583B         6,519.00           MSN ELVATORE REQUIP RA CODE COM         1582A         36,737.00	GBY HTG PLT BOILER PIPING REPL	15A3T	35,192.67
MSN EDUC BLG EXT STONE REPL         15A4P         183,147.63           STO PRICE COMMONS TILE FLOOR         15A4Q         12,244.61           MSN MULTI-BLG ELEVATOR REPS         15B1B         36,000           MSN EDUC SCI ELEVATOR REPARS         15B1B         50,000.00           HAB BLACK ELH HAET EXCHANAGER         15B1B         9,923.80           OSHKOSH ARMORY LAV REPARS         15B10         6,759.59           STD SCHMEEKLE CIT REPL FURNACE         15B1P         161,10.00           SUP ARMORY WITH HEATER REPL         15B1R         5,603.42           FLCI EMERG GEN REP (BIG WEST)         15B1S         9,460.67           JCI IK L SPRINKLER COMPLIANCE         15B2D         5,700.00           MSN RAINGER BLG ENV REPAIRS         15B2E         44,500.00           FCC KITCHEN UG PIPING REPL         15B2E         47,68.00           RECCOWINCS INMATE SHOWER REPS         15B2I         139,680.31           MSN NAVAL ARMORY EXT MASONRY         15B2Y         237,804.90           RECC DOMESTIC HOT WITR PIPING         15B2Y         130,680.31           MSN ENG HLE XT MASONRY REPS         15B2Y         130,680.31           MSN ENG HL EXT MASONRY REPS         15B2Y         130,680.31           MSN ENG HL EXT MASONRY REPS         15B2Y         130,680	STO HERITAGE WTR SOFTENER REPL	15A4C	25,083.36
STO PRICE COMMONS TILE FLOOR         15A4Q         12.244.61           MSN MULTI-BLG ELEVATOR REPS         15B1A         36.500.00           MSN EDUC SCI ELEVATOR REPARS         15B1B         50.000.00           LHS BLACK ELK HEAT EXCHANGER         15B1         9.923.80           OSHKOSH ARMORY LAV REPAIRS         15B10         6.759.59           STP SCHMEEKLE CTR REPL FURNACE         15B1P         16.110.00           SUP ARMORY WTR HEATER REPL         15B10         4.900.00           RVF GYM SAFETY EQUIP REPAIR         15B1S         9.450.57           JCI IK L SPRINKLER COMPLIANCE         15B2D         5.700.00           MSN GRAINCER BLG ENV REPAIRS         15B2E         44.500.00           FCC KITCHEN U/G PIPING REPL         15B2G         44.788.00           RECC/W/CS INMATE SHOWER REPS         15B2T         36.385.00           MSN RAINGER LEXT MASONRY REPS         15B2T         237.804.90           RECC DOMESTIC HOT WTR PIPING REPL         15B38         6.519.00           MSN RAINESTUCH OT WTR PIPING         15B2Y         186.81.42           KMCI A-COMP WTR HEATER REPL         15B38         5.565.33           SUP BARSTOW GLAZING LEAK         15B38         5.565.33           SUP BARSTOW GLAZING LEAK         15B38         10.974.00	STO MULTI-BLG BAS-N2 UPGRADE	15A4F	98,563.45
MSN MULTI-BLOG ELEVATOR REPS         15B1A         36,500.00           MSN EDUC SCI ELEVATOR REPARS         15B1B         50,000.00           LHS BLACK ELH KAT EXCHANGER         15B1B         9,923.60           OSHKOSH ARMORY LAV REPAIRS         15B10         6,759.59           STP SCHMEEKLE CTR REPL FURNACE         15B1R         4,900.00           RVF GYM SAFETY EQUIP REPAIR         15B1R         5,603.42           FLCI EMERG GEN REP (80 WEST)         15B1S         9,460.07           JCI IK L SPRINKLER COMPLIANCE         15B2C         44,700.00           MSN GRAINGER BLG ENV REPAIRS         15B2C         44,788.00           RECCRWWCS INMATE SHOWER REPS         15B21         139,680.31           MSN NAVAL ARMORY EXT MASONRY         15B2Y         36965.00           MSN ENG HL EXT MASONRY REPS         15B21         237,804.90           REECCWWCS INMATE SHOWER REPS         15B21         237,804.90           RECC DOMESTIC HOT WITR PIPING         15B2Y         18,661.42           MKICI A-COM WITR HEATER REPL         15B3B         6,519.00           MSN ENAL ARMORY EXT MASONRY REPS         15B2Y         18,661.42           MKICI A-COM WITR HEATER REPL         15B3B         6,719.00           STARC ARM INSTRUMENT LOCKERS         15B3K         9	MSN EDUC BLG EXT STONE REPL	15A4P	183,147.63
MSN EDUC SQI ELEVATOR REPAIRS         1651B         50.000.00           LHS BLACK ELK HEAT EXCHANGER         1581L         9.922.80           OSHKOSH ARMORY LAV REPAIRS         15810         6,759.59           STP SCHMEEKLE CTR REPL FURNACE         1581P         16,110.00           SUP ARMORY WTR HEATER REPL         1581P         16,110.00           SUP ARMORY WTR HEATER REPL         1581R         5,603.42           FLCI EMERG GEN REP (BIG WEST)         1581S         9,460.57           O(1) KL SPRINKLEP COMPLANCE         1582D         5,700.00           MSN GRAINGER BLG ENV REPAIRS         1582E         44,788.00           FCC (WITCHEN U/G PIPING REPL         15823         36,985.00           MSN NAVAL ARMORY EXT MASONRY         1582N         36,985.00           MSN NAVAL ARMORY EXT MASONRY         1582N         36,985.00           MSN ENG HL EXT MASONRY REPS         1582Y         18,861.42           KMCI A-COMP WTR HEATER REPL         1583B         6,519.00           MSN ELEVATOR EQUIP RM CODE COM         1583E         12,754.43           SUP BARSTOW GLAZING LEAK         1583B         9,078.99           CCI SEG DST CELLS SEALATT REPL         1563M         22,683.00           CCI SEG MST LEANT WTR COLIC REPL         15C1C         24,453.	STO PRICE COMMONS TILE FLOOR	15A4Q	12,244.61
LHS BLACK ELK HEAT EXCHANGER         16B1L         9,923.60           OSHKOSH ARMORY LAV REPAIRS         15B10         6,759.99           STP SCHMERLE CTR REPL FURNACE         15B1P         16,110.00           SUP ARMORY WIT HEATER REPL         15B10         4,900.00           RVF GYM SAFETY EQUIP REPAIR         15B1S         9,450.57           JCI IK L SPRINKLER COMPLIANCE         15B22         5,700.00           MSN GRAINGER BLG ENV REPAIRS         15B22         44,500.00           FCC KITCHEN UG PIPING REPL         15B26         44,788.00           RECC/WWCS INMATE SHOWER REPS         15B21         139,869.31           MSN NAVAL ARMORY EXT MASONRY         15B27         237,804.90           RECC DOMESTIC HOT WTR PIPING         15B27         237,804.90           RECC DOMESTIC HOT WTR PIPING         15B24         9,078.99           CCI SEG DSI CELLS SEALANT REPL         15B38         6,519.00           STARC ARM INSTRUMENT LOCKERS         15B34         9,078.99           CCI SEG DSI CELLS SEALANT REPL         15B38         9,078.99           CCI SEG DSI CELLS SEALANT REPL         15C18         36,677.300           MSN NUTS ROUL REPL BARRACK         15B38         10,974.00           MSN NUTS CICH WTR COIL REPL         15C18         38,086	MSN MULTI-BLDG ELEVATOR REPS	15B1A	36,500.00
OSHKOSH ARMORY LAV REPAIRS         15B10         6,759.59           STP SCHMEEKLE CTR REPL FURNACE         15B1P         16,110.00           SUP ARMORY WTR HEATER REPL         15B10         4,900.00           RVF GYM SAFETY EQUIP REPAR         15B12         5,603.42           FLCI EMERG GEN REP (BIG WEST)         15B15         9,450.57           JCI I KL SPRINKLER COMPLIANCE         15B2D         5,700.00           MSN GRAINGER BLG ENV REPARS         15B2E         44,500.00           FCC KITCHEN UIG PIPING REPL         15B2G         44,788.00           REC/WWCS INMATE SHOWER REPS         15B2I         39,860.31           MSN NAVAL ARMORY EXT MASORNY         15B2N         36,985.00           MSN LEVAT NOR PROPS         15B2I         237,804.90           RECC DOMESTIC HOT WTR PIPING         15B2Y         18,661.42           KMCI A-COMP WTR HEATER REPL         15B38         6,519.00           MSN LEVATOR EQUIP RUCOBE COM         15B38         2,7784.30           STARC ARM INSTRUMENT LOCKERS         15B3K         5,653.38           SUP BARSTOW GLAZING LEAK         15B3M         2,2,683.00           CCI ELES SCALANT REPL         15G1B         36,773.00           MSN NUTR SCI CH WTR COIL REPL         15C1C         2,4653.00	MSN EDUC SCI ELEVATOR REPAIRS	15B1B	50,000.00
STP SCHMEEKLE CTR REPL FURNACE         1581P         16,110.00           SUP ARMORY WTR HEATER REPL         1581Q         4,900.00           RVF GYM SAFETY EGUIP REPAIR         1581R         5.603.42           FLCI EMERG GEN REP (BIG WEST)         1581S         9.450.57           JCI IK L SPRINKLER COMPLIANCE         1582D         5,700.00           MSN GRAINGER BLG ENV REPAIRS         1582E         44,500.00           FCC KITCHEN UIG PIPING REPL         1582G         44,788.00           RECCAWWCS INMATE SHOWER REPS         15821         39.680.31           MSN NAVAL ARMORY EXT MASONRY         1582N         39.685.00           MSN NAVAL ARMORY WIT MASONRY REPS         1582T         237.804.90           RECC DOMESTIC HOT WTR PIPING         1582Y         18.661.42           KMCI A-COMP WTR HEATER REPL         1583B         6,519.00           MSN RAVAL ARMORY EXT REPL         1583F         227.64.3           STARC ARM INSTRUMENT LOCKERS         1583K         5,656.38           SUP BARSTOW GLAZING LEAK         1583L         9,078.99           CCI SEG DS1 CELLS SEALANT REPL         1583M         2,683.00           CCI EMERG HW LINE REPL BARACK         1583R         10,974.00           MSN NUTACOL REPL         15C1E         138.665.70	LHS BLACK ELK HEAT EXCHANGER	15B1L	9,923.60
SUP ARMORY WTR HEATER REPL         1581Q         4,900.00           RVF GYM SAFETY EQUIP REPAIR         1581R         5,633.42           FLCI EMERG GEN REP (IG WEST)         1581R         9,450.57           JCI I K L SPRINKLER COMPLIANCE         1582D         5,700.00           MSN GRAINGER BLG ENV REPAIRS         1582E         44,788.00           RECC/WWCS INMATE SHOWER REPS         1582I         139,680.31           MSN NAVAL ARMORY EXT MASONRY         1582N         3,985.00           MSN ENG HL EXT MASONRY REPS         1582I         18,681.42           KMCI A-COMP WTR HEATER REPL         15838         6,519.00           MSN ENG HL EXT MASONRY REPS         1582F         12,664.43           STARC ARM INSTRUMENT LOCKERS         1583K         5,665.38           SUP BARSTOW GLAZING LEAK         1583K         5,665.38           SUP BARSTOW ULAZING LEAK         1583K         2,683.00           CCI SEG DS1 CELLS SEALANT REPL         1583K         2,683.00           CCI EMERG HW LINE REPL BARRACK         1583R         10,974.00           MSN NUTR SCI CH WTR COLL REPL         15C1E         138,865.57           COL I EFP STATION REPL         15C1E         138,865.57           COL I EFT SATTON ELEC UPGRADE         15C12         24,453.00	OSHKOSH ARMORY LAV REPAIRS	15B1O	6,759.59
RVF GYM SAFETY EQUIP REPAIR         15B1R         5,603.42           FLCI EMERG GEN REP (BIG WEST)         15B1S         9,450.57           JCI I K L SPRINKLER COMPLIANCE         15B2D         5,700.00           MSN GRAINGER BLG ENV REPAIRS         15B2E         44,500.00           FCC KITCHEN UIG PIPING REPL         15B2G         44,788.00           RECC/WVCS INMATE SHOWER REPS         15B2I         139,680.31           MSN NAVAL ARMORY EXT MASONRY         15B2N         36,985.00           MSN ENG HL EXT MASONRY REPS         15B2T         237,804.90           RECC DOMESTIC HOT WIR PIPING         15B2Y         18,661.42           KMCI A-COMP WTR HEATER REPL         15B3B         6,519.00           MSN BLEVATOR EQUIP RM CODE COM         16B3E         12,754.43           SUP BARSTOW GLAZING LEAK         15B3I         9,078.99           CCI ESEG DS1 CELLS SEALANT REPL         15B3M         22,683.00           CCI EMERG HW LINC REPLE BARRACK         15B3R         10,974.00           MSN NUTR SCI CH WTR COIL REPL         15C1B         36,773.00           MSN NUTR SCI CH WTR COIL REPL         15C1E         139,865.57           OCI LIFT STATION ELEC UPGRADE         15C1E         139,865.57           OCI LIFT STATION ELEC UPGRADE         15C12	STP SCHMEEKLE CTR REPL FURNACE	15B1P	16,110.00
FLCI EMERG GEN REP (BIG WEST)       15B1S       9,450.57         JCI IK L SPRINKLER COMPLIANCE       15B2D       5,700.00         MSN GRAINGER BLG ENV REPARS       15B2G       44,708.00         FCC KITCHEN U/G PIPING REPL       15B2G       44,788.00         RECC/WWCS INMATE SHOWER REPS       15B21       139,680.31         MSN NAVAL ARMORY EXT MASONRY       15B27       237,804.90         RECC DOMESTIC HOT WTR PIPING       15B27       237,804.90         RECC DOMESTIC HOT WTR PIPING       15B28       6,519.00         MSN LEXT MASONRY REPS       15B3       6,519.00         MSN LEXT MEATER REPL       15B38       5,565.38         SUP BARSTOW GLAZING LEAK       15B34       9,078.99         CCI SEG DI CELLS SEALANT REPL       15B37       30,074.00         MSN NUTR SCI CH WTR COIL REPL       15C16       36,773.00         WCI FOOD SVC INSULATION REPL       15C1E       138,865.57         OCI LIFT STATION REPL       15C11       23,930.00         LIFS HOT WTR COIL REPL       15C12       2,100.00         KCC GREASE TRAP SEWER LINE REP       15C10       3,808.04         CAPITOL PARK TREE REPL FINAL       15C12       2,100.00         KCC GREASE TRAP SEWER LINE REPL       15C11       3,600.01     <	SUP ARMORY WTR HEATER REPL	15B1Q	4,900.00
JCI I K L SPRINKLER COMPLIANCE         1582D         5,700.00           MSN GRAINGER BLG ENV REPAIRS         1582E         44,500.00           FCC KITCHEN U/G PIPING REPL         1582G         44,788.00           RECC/WVCS INMATE SHOWER REPS         15821         139,880.31           MSN NAVAL ARMORY EXT MASONRY         1582N         36,995.00           MSN ENG HL EXT MASONRY REPS         1582T         237,804.90           RECC DOMESTIC HOT WTR PIPING         1582Y         18,661.42           KMCI A-COMP WTR HEATER REPL         1583B         6,519.00           MSN ELEVATOR EQUIP RM CODE COM         1583E         12,754.43           SUP BARSTOW GLAZING LEAK         1583K         5,655.38           SUP BARSTOW GLAZING LEAK         1583R         10,974.00           MSN NUTR COIL REPL         15C1B         36,773.00           MSN NOVALL CH WTR COIL REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C11         23,930.00           LHS HOT WTR RTH BUNDLE REPL         15C12         21,568.32           MSN NUTR COIL REPL         15C10         8,008.04           CATOR REP RESTICH OFT COIL REPL         15C12         21,558.32           MSN NET RE REPL FINAL         15C12         21,558.32	RVF GYM SAFETY EQUIP REPAIR	15B1R	5,603.42
MSN GRAINGER BLG ENV REPAIRS         15B2E         44,500.00           FCC KITCHEN U/C PIPING REPL         15B2G         44,788.00           RECC/WWCS INMATE SHOWER REPS         15B21         139,680.31           MSN NAVAL ARMORY EXT MASONRY         15B2N         36,995.00           MSN NAVAL ARMORY EXT MASONRY REPS         15B2T         237,804.80           RECC DOMESTIC HOT WTR PIPING         15B2Y         18,661.42           KMCI A-COMP WTR HEATER REPL         15B3B         6,519.00           MSN ELEVATOR EQUIP RM CODE COM         16B3E         12,754.43           STARC ARM INSTRUMENT LOCKERS         15B3K         5,665.38           SUP BARSTOW GLAZING LEAK         15B3R         10,974.00           MSN NUTR SCI CH WTR COIL REPL         15C1B         36,773.00           MSN NUTR SCI CH WTR COIL REPL         15C1E         138,865.57           OCI LIFT STATION ELEC UPGRADE         15C1L         22,100.00           KCC GREASE TRAP SEWER LINE REP         15C1S         14,942.60           MSN SABCOCK CH WTR COIL REPL         15C12         21,558.32           MSN ABBCOCK CH WTR COIL REPL         15C12         21,558.32           MSN REPL CHILLED WTR COIL REPL         15C12         21,558.32           MSN REPL CHILLED WTR COIL REPL         15C24	FLCI EMERG GEN REP (BIG WEST)	15B1S	9,450.57
FCC KITCHEN U/G PIPING REPL         15B2G         44,788.00           RECC/WWCS IMMATE SHOWER REPS         15B2I         139,680.31           MSN NAVAL ARMORY EXT MASONRY         15B2N         36,985.00           MSN ENG HL EXT MASONRY REPS         15B2T         237,804.90           RECC DOMESTIC HOT WTR PIPING         15B2Y         18,661.42           KIMCI A-COMP WTR HEATER REPL         15B3B         6,519.00           MSN ELEVATOR EQUIP RM CODE COM         15B3E         12,754.43           STARC ARM INSTRUMENT LOCKERS         15B3K         5,665.38           SUP BARSTOW GLAZING LEAK         15B3M         22,683.00           CCI ENER GHW LINE REPL BARRACK         15B3R         10,974.00           MSN NUTR SCI CH WTR COIL REPL         15C1B         36,773.00           MSN STOVALL CH WTR COIL REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1C         2,100.00           KCC GREASE TRAP SEWER LINE REP         15C11         2,399.00           LHS HOT WTR HTR BUNDLE REPL         15C12         2,158.32           MSN REPL CHLEC UPGRADE         15C12         2,158.32           MSN REPL CHLEC UPGRADES         15C12         2,158.32	JCI I K L SPRINKLER COMPLIANCE	15B2D	5,700.00
RECC/WWCS INMATE SHOWER REPS         15821         139,680.31           MSN NAVAL ARMORY EXT MASONRY         1582N         36,985.00           MSN ENG HL EXT MASONRY REPS         1582T         237,804.90           RECC DOMESTIC HOT WTR PIPING         1582Y         18,661.42           KMCI A-COMP WTR HEATER REPL         1583B         6,519.00           MSN ELEVATOR EQUIP RM CODE COM         1583E         12,754.43           STARC ARM INSTRUMENT LOCKERS         1583K         5,565.38           SUP BARSTOW GLAZING LEAK         1583M         22,683.00           CCI SEG DS1 CELLS SEALANT REPL         1563R         10,974.00           MSN NUTR SCI CH WTR COIL REPL         1561B         36,773.00           MSN STOVALL CH WTR COIL REPL         15C1E         138,865.57           OCI LIFT STATION REPL         15C1E         138,865.57           OCI LIFT STATION REPL         15C1Q         4,453.00           WCI FOOD SVC INSULATION REPL         15C12         2,100.00           KCC GREASE TRAP SEWER LINE REP         15C1Q         4,454.514           VISUAL SCHOOL FLOORING REPS         15C12         2,1558.32           MSN BABOCCK CH WTR COIL REPL         15C1Z         2,1558.32           MSN REPL CHILLED WTR COIL REPL         15C1Z         2,1558.32 </td <td>MSN GRAINGER BLG ENV REPAIRS</td> <td>15B2E</td> <td>44,500.00</td>	MSN GRAINGER BLG ENV REPAIRS	15B2E	44,500.00
MSN NAVAL ARMORY EXT MASONRY         15B2N         36,985.00           MSN ENG HL EXT MASONRY REPS         15B2T         237,804.90           RECC DOMESTIC HOT WTR PIPING         15B2Y         18,661.42           KMCI A-COMP WTR HEATER REPL         15B3B         6,519.00           MSN ELEVATOR EQUIP RM CODE COM         15B3E         12,754.43           STARC ARM INSTRUMENT LOCKERS         15B3K         5,665.38           SUP BARSTOW GLAZING LEAK         15B3L         9,078.99           CCI SEG DS1 CELLS SEALANT REPL         15B3R         10,974.00           MSN NUTR SCI CH WTR COIL REPL         15C1B         36,773.00           MSN STOVALL CH WTR COIL REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1C         23,930.00           LHS HOT WTR HTR BUNDLE REPL         15C1C         23,930.00           LHS HOT WTR HTR BUNDLE REPL         15C1C         23,930.00           VISUAL SCHOOL FLOORING REPS         15C1S         44,545.14           VISUAL SCHOOL FLOORING REPS         15C1S         44,545.14           VISUAL SCHOOL FLOORING REPS         15C1Z         21,558.32           MSN REPL CH LILE OWR COLL AHU3         15C2A         27,553.30           MIL ARMOR FRONT STEPS/HANDRAIL         15C2B         250	FCC KITCHEN U/G PIPING REPL	15B2G	44,788.00
MSN ENG HL EXT MASONRY REPS         1582T         237,804.90           RECC DOMESTIC HOT WTR PIPING         1582Y         18,661.42           KMCI A-COMP WTR HEATER REPL         1583B         6,519.00           MSN ELEVATOR EQUIP RM CODE COM         1583E         12,754.43           STARC ARM INSTRUMENT LOCKERS         1583K         5,565.38           SUP BARSTOW GLAZING LEAK         1583H         9,078.99           CCI EMERG HW LINE REPL BARRACK         1583R         10,974.00           MSN NETOVALL CH WTR COLL REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1E         138,866.57           OCI LIFT STATION ELEC UPGRADE         15C1L         23,930.00           LIFS HOT WTR HTH BUNDLE REPL         15C10         24,453.00           WCI FOOD SVC INSULATION REPL         15C12         23,930.00           LIS HOT WTR HTH BUNDLE REPL         15C10         8,808.04           CAPITOL PARK TREE REPL FINAL         15C1Q         4,545.14           VISUAL SCHOOL FLOORING REPS         15C1S         14,942.60           MSN BABCOCK CH WTR COLL REPL         15C12         21,558.32           MSN REPL CHILLED WTR COLL REPL         15C12         21,558.32           MSN REPL CHILLED WTR COLL REPL         15C2J	RECC/WWCS INMATE SHOWER REPS	15B2I	139,680.31
RECC DOMESTIC HOT WTR PIPING         15B2Y         18,661.42           KMCI A-COMP WTR HEATER REPL         15B3B         6,519.00           MSN ELEVATOR EQUIP RM CODE COM         15B3E         12,754.43           STARC ARM INSTRUMENT LOCKERS         15B3K         5,665.38           SUP BARSTOW GLAZING LEAK         15B3K         9,078.99           CCI SEG DS1 CELLS SEALANT REPL         15B3M         22,663.00           CCI EMERG HW LINE REPL BARRACK         15B3R         10,974.00           MSN NUTR SCI CH WTR COIL REPL         15C1B         36,773.00           MSN STOVALL CH WTR COIL REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1E         138,865.57           OCI LIFT STATION ELEC UPGRADE         15C1L         23,930.00           LHS HOT WTR HTR BUNDLE REPL         15C10         8,808.04           CAPITOL PARK TREE REPL FINAL         15C1Q         4,545.14           VISUAL SCHOOL FLOORING REPS         15C15         14,942.60           MSN BABCOCK CH WTR COIL REPL         15C1Z         21,558.32           MSN BABCOCK CH WTR COIL REPL         15C1Z         21,558.32           MSN BABCOCK CH WTR COIL AREPL         15C2B         2000           EXT UPHAM WOODS ELEC UPGRADES         15C2I         21,55	MSN NAVAL ARMORY EXT MASONRY	15B2N	36,985.00
KMCI A-COMP WTR HEATER REPL         15B3B         6,519.00           MSN ELEVATOR EQUIP RM CODE COM         15B3E         12,754.43           STARC ARM INSTRUMENT LOCKERS         15B3K         5,656.38           SUP BARSTOW GLAZING LEAK         15B3I         9,078.99           CCI SEG DS1 CELLS SEALANT REPL         15B3M         22,683.00           CCI EMERG HW LINE REPL BARRACK         15B3R         10,974.00           MSN NUTR SCI CH WTR COIL REPL         15C1B         36,773.00           MSN STOVALL CH WTR COIL REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1E         138,865.57           OCI LIFT STATION ELEC UPGRADE         15C1L         23,930.00           LHS HOT WTR HTR BUNDLE REPL         15C10         24,453.00           VISUA SCHOOL FLOORING REPS         15C12         21,00.00           KCC GREASE TRAP SEWER LINE REP         15C10         8,808.04           CAPITOL PARK TREE REPL FINAL         15C12         21,558.32           MSN BABCOCK CH WTR COIL REPL         15C1Z         21,558.32           MSN BABCOCK CH WTR COIL REPL         15C12         21,558.32           MSN REPL CHILLED WTR COIL AHU3         15C2A         27,533.00           MIL ARMOR FRONT STEPS/HANDRAIL         15C2J         <	MSN ENG HL EXT MASONRY REPS	15B2T	237,804.90
MSN ELEVATOR EQUIP RM CODE COM         15B3E         12,754.43           STARC ARM INSTRUMENT LOCKERS         15B3K         5,565.38           SUP BARSTOW GLAZING LEAK         15B3L         9,078.99           CCI SEG DS1 CELLS SEALANT REPL         15B3M         22,683.00           CCI EMERG HW LINE REPL BARRACK         15B3R         10,974.00           MSN NUTR SCI CH WTR COIL REPL         15C1B         36,773.00           MSN STOVALL CH WTR COIL REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1E         138,865.57           OCI LIFT STATION ELEC UPGRADE         15C1L         23,930.00           LHS HOT WTR HTR BUNDLE REPL         15C10         8,808.04           CAPITOL PARK TREE REPL FINAL         15C1Q         4,545.14           VISUAL SCHOOL FLOORING REPS         15C1S         14,942.60           MSN BABCOCK CH WTR COIL REPL         15C1Z         21,558.32           MSN BABCOCK CH WTR COIL REPL         15C1Z         22,158.32           MSN BABCOCK CH WTR COIL REPL         15C2B         250.00           EXT UPHAM WOODS ELEC UPGRADES         15C2I         21,158.9           WTW SIDEWALK SAFETY REPAIRS         15C2J         40,842.50           EAU PHILLIPS HL UPS REPLACE         15C2V         5,631	RECC DOMESTIC HOT WTR PIPING	15B2Y	18,661.42
STARC ARM INSTRUMENT LOCKERS         15B3K         5,565.38           SUP BARSTOW GLAZING LEAK         15B3L         9,078.99           CCI SEG DS1 CELLS SEALANT REPL         15B3M         22,683.00           CCI EMERG HW LINE REPL BARRACK         15B3R         10,974.00           MSN NUTR SCI CH WTR COIL REPL         15C1B         36,773.00           MSN STOVALL CH WTR COIL REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1E         138,865.57           OCI LIFT STATION ELEC UPGRADE         15C1L         23,930.00           LHS HOT WTR HTR BUNDLE REPL         15C1N         22,100.00           KCC GREASE TRAP SEWER LINE REP         15C1Q         4,545.14           VISUAL SCHOOL FLOORING REPS         15C1S         14,942.60           MSN BABCOCK CH WTR COIL REPL         15C1Z         21,558.32           MSN BABCOCK CH WTR COIL REPL         15C1Z         21,558.32           MSN BABCOCK CH WTR COIL AHU3         15C2A         27,533.00           MIL ARMOR FRONT STEPS/HANDRAIL         15C2I         22,118.59           WTW SIDEWALK SAFETY REPAIRS         15C2I         22,118.59           WTW SIDEWALK SAFETY REPAIRS         15C2I         22,118.59           WTW SIDEWALK SAFETY REPAIRS         15C2I	KMCI A-COMP WTR HEATER REPL	15B3B	6,519.00
SUP BARSTOW GLAZING LEAK         15B3L         9,078.99           CCI SEG DS1 CELLS SEALANT REPL         15B3M         22,683.00           CCI EMERG HW LINE REPL BARRACK         15B3R         10,974.00           MSN NUTR SCI CH WTR COIL REPL         15C1B         36,773.00           MSN STOVALL CH WTR COIL REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1E         138,665.57           OCI LIFT STATION ELEC UPGRADE         15C1L         23,930.00           LHS HOT WTR HTR BUNDLE REPL         15C10         8,808.04           CAPITOL PARK TREE REPL FINAL         15C1Q         4,545.14           VISUAL SCHOOL FLOORING REPS         15C1S         14,942.60           MSN BABCOCK CH WTR COIL AHU3         15C2A         27,533.00           MIL ARMOR FRONT STEPS/HANDRAIL         15C2B         250.00           EXT UPHAM WOODS ELEC UPGRADES         15C2I         22,118.59           WTW SIDEWALK SAFETY REPAIRS         15C2J         40,842.50           EAU PHILLIPS NL UPS REPLACE         15D1C         36,223.00           PLT ROYCE HL ELEV DOOR REPL         15D1J         28,845.00           WTW MCCUTCHAN COND LINE REPL         15D1J         28,845.00	MSN ELEVATOR EQUIP RM CODE COM	15B3E	12,754.43
CCI SEG DS1 CELLS SEALANT REPL         15B3M         22,683.00           CCI EMERG HW LINE REPL BARRACK         15B3R         10,974.00           MSN NUTR SCI CH WTR COIL REPL         15C1B         36,773.00           MSN STOVALL CH WTR COIL REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1E         138,865.57           OCI LIFT STATION ELEC UPGRADE         15C1L         23,930.00           LHS HOT WTR HTR BUNDLE REPL         15C10         28,000.00           KCC GREASE TRAP SEWER LINE REP         15C10         8,008.04           CAPITOL PARK TREE REPL FINAL         15C1Q         4,545.14           VISUAL SCHOOL FLOORING REPS         15C1Z         21,558.32           MSN BABCOCK CH WTR COIL AHU3         15C2A         27,533.00           MIL ARMOR FRONT STEPS/HANDRAIL         15C2B         250.00           EXT UPHAM WOODS ELEC UPGRADES         15C2I         21,185.9           WTW SIDEWALK SAFETY REPAIRS         15C2J         40,842.50           EAU PHILLIPS HL UPS REPLACE         15D1C         36,223.00           EAU PHILLIPS HL WS REPLACE         15D1C         36,223.00           PLT ROYCE HL ELEV DOOR REPL         15D1J	STARC ARM INSTRUMENT LOCKERS	15B3K	5,565.38
CCI SEG DS1 CELLS SEALANT REPL         15B3M         22,683.00           CCI EMERG HW LINE REPL BARRACK         15B3R         10,974.00           MSN NUTR SCI CH WTR COIL REPL         15C1B         36,773.00           MSN STOVALL CH WTR COIL REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1E         138,865.57           OCI LIFT STATION ELEC UPGRADE         15C1L         23,930.00           LHS HOT WTR HTR BUNDLE REPL         15C10         8,088.04           CAPITOL PARK TREE REPL FINAL         15C1Q         4,545.14           VISUAL SCHOOL FLOORING REPS         15C1Z         21,558.32           MSN BABCOCK CH WTR COIL AHU3         15C2A         27,533.00           MIL ARMOR FRONT STEPS/HANDRAIL         15C2B         250.00           EXT UPHAM WOODS ELEC UPGRADES         15C2I         21,185.9           WTW SIDEWALK SAFETY REPAIRS         15C2J         40,842.50           EAU PHILLIPS HL UPS REPLACE         15D1C         36,223.00           PLT ROYCE HL ELEV DOOR REPL         15D1C         36,223.00           PLT ROYCE HL ELEV DOOR REPL         15D1N         10,037.60           CVCTF REFRIG MONITOR REPLACE         15D1N         1	SUP BARSTOW GLAZING LEAK	15B3L	9,078.99
MSN NUTR SCI CH WTR COIL REPL         15C1B         36,773.00           MSN STOVALL CH WTR COIL REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1E         138,865.57           OCI LIFT STATION ELEC UPGRADE         15C1L         23,930.00           LHS HOT WTR HTR BUNDLE REPL         15C1N         22,100.00           KCC GREASE TRAP SEWER LINE REP         15C1O         8,808.04           CAPITOL PARK TREE REPL FINAL         15C1Q         4,545.14           VISUAL SCHOOL FLOORING REPS         15C1S         14,942.60           MSN REPL CHILLED WTR COIL REPL         15C2Z         21,558.32           MSN REPL CHILLED WTR COIL AHU3         15C2A         27,533.00           MIL ARMOR FRONT STEPS/HANDRAIL         15C2B         250.00           EXT UPHAM WOODS ELEC UPGRADES         15C2I         22,118.59           WTW SIDEWALK SAFETY REPAIRS         15C2V         36,31.72           MSN BARDEEN LAB CH WTR COIL         15D1C         36,223.00           PLT ROYCE HL ELEV DOOR REPL         15D1J         28,845.00           WTW MCCUTCHAN COND LINE REPL         15D1N         10,037.60           CVCTF REFRIG MONITOR REPLACE         15D1T         8,660.00	CCI SEG DS1 CELLS SEALANT REPL	15B3M	
MSN NUTR SCI CH WTR COIL REPL         15C1B         36,773.00           MSN STOVALL CH WTR COIL REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1E         138,865.57           OCI LIFT STATION ELEC UPGRADE         15C1L         23,930.00           LHS HOT WTR HTR BUNDLE REPL         15C1N         22,100.00           KCC GREASE TRAP SEWER LINE REP         15C1O         8,808.04           CAPITOL PARK TREE REPL FINAL         15C1Q         4,545.14           VISUAL SCHOOL FLOORING REPS         15C1S         14,942.60           MSN REPL CHILLED WTR COIL REPL         15C2Z         21,558.32           MSN REPL CHILLED WTR COIL AHU3         15C2A         27,533.00           MIL ARMOR FRONT STEPS/HANDRAIL         15C2B         250.00           EXT UPHAM WOODS ELEC UPGRADES         15C2I         22,118.59           WTW SIDEWALK SAFETY REPAIRS         15C2V         36,31.72           MSN BARDEEN LAB CH WTR COIL         15D1C         36,223.00           PLT ROYCE HL ELEV DOOR REPL         15D1J         28,845.00           WTW MCCUTCHAN COND LINE REPL         15D1N         10,037.60           CVCTF REFRIG MONITOR REPLACE         15D1T         8,660.00	CCI EMERG HW LINE REPL BARRACK	15B3R	10.974.00
MSN STOVALL CH WTR COIL REPL         15C1C         24,453.00           WCI FOOD SVC INSULATION REPL         15C1E         138,865.57           OCI LIFT STATION ELEC UPGRADE         15C1L         23,930.00           LHS HOT WTR HTR BUNDLE REPL         15C1N         22,100.00           KCC GREASE TRAP SEWER LINE REP         15C1O         8,808.04           CAPITOL PARK TREE REPL FINAL         15C1Q         4,545.14           VISUAL SCHOOL FLOORING REPS         15C1S         14,942.60           MSN BABCOCK CH WTR COIL REPL         15C1Z         21,558.32           MSN REPL CHILLED WTR COIL AHU3         15C2A         27,533.00           MIL ARMOR FRONT STEPS/HANDRAIL         15C2B         250.00           EXT UPHAM WOODS ELEC UPGRADES         15C2J         40,842.50           EAU PHILLIPS HL UPS REPLACE         15C2V         5,631.72           MSN BARDEEN LAB CH WTR COIL         15D1C         36,223.00           PLT ROYCE HL ELEV DOOR REPL         15D1J         28,845.00           WTW MCCUTCHAN COND LINE REPL         15D1N         10,037.60           CVCTF REFRIG MONITOR REPLACE         15D1T         8,660.00	MSN NUTR SCI CH WTR COIL REPL	15C1B	36,773.00
OCI LIFT STATION ELEC UPGRADE         15C1L         23,930.00           LHS HOT WTR HTR BUNDLE REPL         15C1N         22,100.00           KCC GREASE TRAP SEWER LINE REP         15C10         8,808.04           CAPITOL PARK TREE REPL FINAL         15C1Q         4,545.14           VISUAL SCHOOL FLOORING REPS         15C1S         14,942.60           MSN BABCOCK CH WTR COIL REPL         15C1Z         21,558.32           MSN REPL CHILLED WTR COIL AHU3         15C2A         27,533.00           MIL ARMOR FRONT STEPS/HANDRAIL         15C2B         250.00           EXT UPHAM WOODS ELEC UPGRADES         15C2I         22,118.59           WTW SIDEWALK SAFETY REPAIRS         15C2J         40,842.50           EAU PHILLIPS HL UPS REPLACE         15C2V         5,631.72           MSN BARDEEN LAB CH WTR COIL         15D1C         36,223.00           PLT ROYCE HL ELEV DOOR REPL         15D1J         28,845.00           WTW MCCUTCHAN COND LINE REPL         15D1N         10,037.60           CVCTF REFRIG MONITOR REPLACE         15D1T         8,660.00	MSN STOVALL CH WTR COIL REPL	15C1C	
OCI LIFT STATION ELEC UPGRADE         15C1L         23,930.00           LHS HOT WTR HTR BUNDLE REPL         15C1N         22,100.00           KCC GREASE TRAP SEWER LINE REP         15C10         8,808.04           CAPITOL PARK TREE REPL FINAL         15C1Q         4,545.14           VISUAL SCHOOL FLOORING REPS         15C1S         14,942.60           MSN BABCOCK CH WTR COIL REPL         15C1Z         21,558.32           MSN REPL CHILLED WTR COIL AHU3         15C2A         27,533.00           MIL ARMOR FRONT STEPS/HANDRAIL         15C2B         250.00           EXT UPHAM WOODS ELEC UPGRADES         15C2I         22,118.59           WTW SIDEWALK SAFETY REPAIRS         15C2J         40,842.50           EAU PHILLIPS HL UPS REPLACE         15C2V         5,631.72           MSN BARDEEN LAB CH WTR COIL         15D1C         36,223.00           PLT ROYCE HL ELEV DOOR REPL         15D1J         28,845.00           WTW MCCUTCHAN COND LINE REPL         15D1N         10,037.60           CVCTF REFRIG MONITOR REPLACE         15D1T         8,660.00			
LHS HOT WTR HTR BUNDLE REPL       15C1N       22,100.00         KCC GREASE TRAP SEWER LINE REP       15C10       8,808.04         CAPITOL PARK TREE REPL FINAL       15C1Q       4,545.14         VISUAL SCHOOL FLOORING REPS       15C1S       14,942.60         MSN BABCOCK CH WTR COIL REPL       15C1Z       21,558.32         MSN REPL CHILLED WTR COIL AHU3       15C2A       27,533.00         MIL ARMOR FRONT STEPS/HANDRAIL       15C2B       250.00         EXT UPHAM WOODS ELEC UPGRADES       15C2I       22,118.59         WTW SIDEWALK SAFETY REPAIRS       15C2V       37,472.00         CCI BARRACK HOT WTR HTR 2015       15C2V       5,631.72         MSN BARDEEN LAB CH WTR COIL       15D1C       36,223.00         PLT ROYCE HL ELEV DOOR REPL       15D1J       28,845.00         WTW MCCUTCHAN COND LINE REPL       15D1N       10,037.60         CVCTF REFRIG MONITOR REPLACE       15D1T       8,660.00			
KCC GREASE TRAP SEWER LINE REP       15C10       8,808.04         CAPITOL PARK TREE REPL FINAL       15C1Q       4,545.14         VISUAL SCHOOL FLOORING REPS       15C1S       14,942.60         MSN BABCOCK CH WTR COIL REPL       15C1Z       21,558.32         MSN REPL CHILLED WTR COIL AHU3       15C2A       27,533.00         MIL ARMOR FRONT STEPS/HANDRAIL       15C2B       250.00         EXT UPHAM WOODS ELEC UPGRADES       15C2I       22,118.59         WTW SIDEWALK SAFETY REPAIRS       15C2N       37,472.00         CCI BARRACK HOT WTR HTR 2015       15C2V       5,631.72         MSN BARDEEN LAB CH WTR COIL       15D1C       36,223.00         PLT ROYCE HL ELEV DOOR REPL       15D1J       28,845.00         WTW MCCUTCHAN COND LINE REPL       15D1N       10,037.60         CVCTF REFRIG MONITOR REPLACE       15D1T       8,660.00			
CAPITOL PARK TREE REPL FINAL       15C1Q       4,545.14         VISUAL SCHOOL FLOORING REPS       15C1S       14,942.60         MSN BABCOCK CH WTR COIL REPL       15C1Z       21,558.32         MSN REPL CHILLED WTR COIL AHU3       15C2A       27,533.00         MIL ARMOR FRONT STEPS/HANDRAIL       15C2B       250.00         EXT UPHAM WOODS ELEC UPGRADES       15C2I       22,118.59         WTW SIDEWALK SAFETY REPAIRS       15C2N       37,472.00         CCI BARRACK HOT WTR HTR 2015       15C2V       5,631.72         MSN BARDEEN LAB CH WTR COIL       15D1C       36,223.00         PLT ROYCE HL ELEV DOOR REPL       15D1J       28,845.00         WTW MCCUTCHAN COND LINE REPL       15D1N       10,037.60         CVCTF REFRIG MONITOR REPLACE       15D1T       8,660.00			
VISUAL SCHOOL FLOORING REPS       15C1S       14,942.60         MSN BABCOCK CH WTR COIL REPL       15C1Z       21,558.32         MSN REPL CHILLED WTR COIL AHU3       15C2A       27,533.00         MIL ARMOR FRONT STEPS/HANDRAIL       15C2B       250.00         EXT UPHAM WOODS ELEC UPGRADES       15C2I       22,118.59         WTW SIDEWALK SAFETY REPAIRS       15C2J       40,842.50         EAU PHILLIPS HL UPS REPLACE       15C2V       37,472.00         CCI BARRACK HOT WTR HTR 2015       15C2V       5,631.72         MSN BARDEEN LAB CH WTR COIL       15D1C       36,223.00         PLT ROYCE HL ELEV DOOR REPL       15D1J       28,845.00         WTW MCCUTCHAN COND LINE REPL       15D1N       10,037.60         CVCTF REFRIG MONITOR REPLACE       15D1T       8,660.00			
MSN BABCOCK CH WTR COIL REPL       15C1Z       21,558.32         MSN REPL CHILLED WTR COIL AHU3       15C2A       27,533.00         MIL ARMOR FRONT STEPS/HANDRAIL       15C2B       250.00         EXT UPHAM WOODS ELEC UPGRADES       15C2I       22,118.59         WTW SIDEWALK SAFETY REPAIRS       15C2J       40,842.50         EAU PHILLIPS HL UPS REPLACE       15C2N       37,472.00         CCI BARRACK HOT WTR HTR 2015       15C2V       5,631.72         MSN BARDEEN LAB CH WTR COIL       15D1C       36,223.00         PLT ROYCE HL ELEV DOOR REPL       15D1J       28,845.00         WTW MCCUTCHAN COND LINE REPL       15D1N       10,037.60         CVCTF REFRIG MONITOR REPLACE       15D1T       8,660.00	VISUAL SCHOOL FLOORING REPS		14.942.60
MSN REPL CHILLED WTR COIL AHU3       15C2A       27,533.00         MIL ARMOR FRONT STEPS/HANDRAIL       15C2B       250.00         EXT UPHAM WOODS ELEC UPGRADES       15C2I       22,118.59         WTW SIDEWALK SAFETY REPAIRS       15C2J       40,842.50         EAU PHILLIPS HL UPS REPLACE       15C2N       37,472.00         CCI BARRACK HOT WTR HTR 2015       15C2V       5,631.72         MSN BARDEEN LAB CH WTR COIL       15D1C       36,223.00         PLT ROYCE HL ELEV DOOR REPL       15D1J       28,845.00         WTW MCCUTCHAN COND LINE REPL       15D1N       10,037.60         CVCTF REFRIG MONITOR REPLACE       15D1T       8,660.00			
MIL ARMOR FRONT STEPS/HANDRAIL       15C2B       250.00         EXT UPHAM WOODS ELEC UPGRADES       15C2I       22,118.59         WTW SIDEWALK SAFETY REPAIRS       15C2J       40,842.50         EAU PHILLIPS HL UPS REPLACE       15C2N       37,472.00         CCI BARRACK HOT WTR HTR 2015       15C2V       5,631.72         MSN BARDEEN LAB CH WTR COIL       15D1C       36,223.00         PLT ROYCE HL ELEV DOOR REPL       15D1J       28,845.00         WTW MCCUTCHAN COND LINE REPL       15D1N       10,037.60         CVCTF REFRIG MONITOR REPLACE       15D1T       8,660.00			
EXT UPHAM WOODS ELEC UPGRADES       15C2I       22,118.59         WTW SIDEWALK SAFETY REPAIRS       15C2J       40,842.50         EAU PHILLIPS HL UPS REPLACE       15C2N       37,472.00         CCI BARRACK HOT WTR HTR 2015       15C2V       5,631.72         MSN BARDEEN LAB CH WTR COIL       15D1C       36,223.00         PLT ROYCE HL ELEV DOOR REPL       15D1J       28,845.00         WTW MCCUTCHAN COND LINE REPL       15D1N       10,037.60         CVCTF REFRIG MONITOR REPLACE       15D1T       8,660.00			
WTW SIDEWALK SAFETY REPAIRS         15C2J         40,842.50           EAU PHILLIPS HL UPS REPLACE         15C2N         37,472.00           CCI BARRACK HOT WTR HTR 2015         15C2V         5,631.72           MSN BARDEEN LAB CH WTR COIL         15D1C         36,223.00           PLT ROYCE HL ELEV DOOR REPL         15D1J         28,845.00           WTW MCCUTCHAN COND LINE REPL         15D1N         10,037.60           CVCTF REFRIG MONITOR REPLACE         15D1T         8,660.00			
EAU PHILLIPS HL UPS REPLACE       15C2N       37,472.00         CCI BARRACK HOT WTR HTR 2015       15C2V       5,631.72         MSN BARDEEN LAB CH WTR COIL       15D1C       36,223.00         PLT ROYCE HL ELEV DOOR REPL       15D1J       28,845.00         WTW MCCUTCHAN COND LINE REPL       15D1N       10,037.60         CVCTF REFRIG MONITOR REPLACE       15D1T       8,660.00			
CCI BARRACK HOT WTR HTR 2015       15C2V       5,631.72         MSN BARDEEN LAB CH WTR COIL       15D1C       36,223.00         PLT ROYCE HL ELEV DOOR REPL       15D1J       28,845.00         WTW MCCUTCHAN COND LINE REPL       15D1N       10,037.60         CVCTF REFRIG MONITOR REPLACE       15D1T       8,660.00			
MSN BARDEEN LAB CH WTR COIL         15D1C         36,223.00           PLT ROYCE HL ELEV DOOR REPL         15D1J         28,845.00           WTW MCCUTCHAN COND LINE REPL         15D1N         10,037.60           CVCTF REFRIG MONITOR REPLACE         15D1T         8,660.00			
PLT ROYCE HL ELEV DOOR REPL         15D1J         28,845.00           WTW MCCUTCHAN COND LINE REPL         15D1N         10,037.60           CVCTF REFRIG MONITOR REPLACE         15D1T         8,660.00			
WTW MCCUTCHAN COND LINE REPL         15D1N         10,037.60           CVCTF REFRIG MONITOR REPLACE         15D1T         8,660.00			
CVCTF REFRIG MONITOR REPLACE15D1T8,660.00			
WIL OTENI DEC EXTRUST DUCT VANE TODEN 49,000.00			
		IJUZA	49,000.00

2(Z)	Building Commission - Other Public Purposes	

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FLCI WAREHOUSE COMPRESS REPL	15D2D	<i>,</i>	8,020.00	
MSN BRADLEY BLG HOT WTR PIPING	15D2E		49,450.00	
SPCC BOILER 1 HEAT EXCHANGER	15D2G		11,750.00	
WCI PERIMETER ENHANCEMENTS	15D2K		184,762.06	
GBCI PERIMETER ENHANCEMENTS	15D2L		133,725.01	
MIL USRB EMERG GEN INSTALL	15E1J		124,287.48	
PLT CFA ELEVATOR REPAIR	15E1L		45,125.00	
SUSSEX DUMPSTER ENCLOSURE	15E1U		125.00	
RVF DAVEE LIBRARY GEN REPAIRS	15E1V		9,769.00	
PDC WTR HTR COMBUST CHAMBER	15E1Z		22,349.75	
	15E2R		6,626.75	
STO FRYKLUND BLG 002 ROOF REPL	15F1D		9,144.50	
OCI PTZ REPLACEMENT PKS WYLLIE CH WTR VALVE REPL	15F1R 15F2T		16,429.46	
STARC ARMORY UPGR RM 142 JFHQ	15F2T 15F3R		49,005.00 6,728.36	
MSN Replace Truax Signage	15G1A		1,648.78	
LHS FREIGHT ELEVATOR REPAIR	15G1A		8,480.30	
KMCI Failed Generator Repl	15G1P		120,571.36	
PLT KARRMANN FL REPL/ABATEMENT	15G1V		38,177.97	
STO MILLEN HL FIRE CURTAIN REP	15G2D		23,766.56	
WTW WINTHER HL PENTHSE RF REPL	15G2M		22,987.00	
MSN BOICHEM GENERATOR REP	15H1B		32,198.15	
MARSHFIELD DATA CABLING REPAIR	15H1C		22,578.50	
GBCI TRTMT CTR MU CHILLER REPS	15H1S		22,766.00	
OSCI FENCE CONTROL BOARD REPL	15H1T		12,290.00	
VISUAL SCHOOL 4" WATERMAIN REP	15H2D		23,886.39	
PDCCF KITCHEN FREEZER COMP REP	15H2K		6,240.00	
MMHI QUONSET HUT DEMOL #1028	15 1		500.00	
STP UWSP CCC STAIR TREAD	15I1U		22,932.50	
MSN-Bldg Exterior Caulk Repair	15I2Q		35,963.99	
OCI Well Pump Repair	15J1A		30,310.00	
S Pwr Mtr Starter Discon Switc	15J1G		10,240.00	
LAC-CTR Arts Skylight Replace	15J1R		72,108.07	
BRCC Walk in Freezer Repl	15J1T		14,282.00	
STP-Replace Return Air Fan VFD	15J2C		10,292.00	
Repair Roof	15K1B		3,822.50	
Capitol Water Softener Upgrade	15K1K		12,191.00	
MSN-Building Exterior Repairs	15K1N		27,265.00	
Install Caging	15K1O		13,463.50	
Superior MVSC Storm Drainage	15K1P		40,452.38	
Repair TOC Walls	15K1R		5,182.75	
Rep office 1430 Wright St Army	15K1S		81,545.06	
Rep Sidewalk and Stoops USPFO	15K1V		40,164.98	
Upgrde Supply Room Sec Caging	15K1W		23,543.00	
Upgrade Security Caging	15K1Y		34,235.42	
Waupun Ctrl Pharm - Comp Rm Co	15K1Z		7,500.00	
Pk Falls Guy Wire Repl/Struc U	15K2F		174,311.60	
STP-Dry Standpipe Repair (LRC)	15K2O		16,214.80	
Heating Loop Distr Sys Repairs	15K2P		12,614.66	
MSN-Building Chiller Overhaul	15K2R 15K2S		50,000.00 138,775.03	
MSN-STOVALL EXT CAULK REPAIRS	15K2S 15K2W			
Dec Refinishing & Paint Multi-Purp Bldg duct heat repl	15K2W 15K2Y		35,571.04 10,923.00	
Multi-Purp Blog duct heat repr MIL-Lapham W - Rep Fire Spr Sy	15K21 15L1D		12,286.65	
Surveillance System Expansion	15L1J		86,136.51	
LHS Camera Coverage Improvemnt	15L1J 15L1K		16,719.24	
	IJEIN		10,7 13.24	

**Building Commission - Other Public Purposes** 

2(Z)

Appropriation/ Project Name GBCI Com Cabling for Sec Elect	Appr/ Project 15L1Q	Enumerated Authority	Allotted Authority 49,060.00	<u>Balance</u>
Upgrade Interior Separation Fe	15L1R		59,678.39	
OSCI Bryan Boiler Repair	15L1V		10,472.00	
Dodgeville Svce Ctr Roof Repla	15L2B		30,133.32	
Replace Heat Exchanger	15L2E		15,903.72	
RVF-Davee Lib Gen #2 Emerg Eng	15L2F		12,446.11	
FLCI Emerg Repl Exh Vent boile	15L2I		34,950.00	
RVF-Ice Rink Compressor Overha	16A1C		10,709.00	
FLCI Emerg Repl SPump BS BlrRm	16A1P		11,898.00	
FCCC Greas Trap Tank Replaceme	16B1A		20,920.00	
TCI McCauley Hsg Unit Hot Wtr	16B1E		29,706.03	
FLCI Emerg HU 2 Sump Pump Repl	16B1I		7,536.00	
STO FRYKLUND COOLING DATA LABS	16B1K		147,526.47	
FCC Well & Water Sys Comp Repa	16B1L		48,082.33	
Fireplace Repairs	16B1S		15,576.00	
STO-Fire Alarm Upgr - Child SC	16B1T		32,578.00	
STP-Elev Rpr-Scie Bldg (DWing)	16B1V		7,673.31	
Replace Existing Caging	16B2A		16,690.00	
Create Data Closets	16B2K		35,227.13	
PLT KARMANN 4STOP ELEVATOR REP	16B2N		126,747.16	
MIL GLRF DOCK&POWER TERM REPR	16B2Q		45,019.00	
FLCI HSE UNIT 1 HEAT EXCHANGER	16C1H		48,260.00	
UPGRADE MVSC LIGHTING	16C1L		8,650.00	
UPGRADE POV PARKING LIGHTING	16C1M		7,730.00	
STP 601 DIV METAL ROOFING REP	16C1O		19,470.78	
MMHI FOOD SERVICE ASBESTOS REM	16C1R		24,897.00	
LAC MITCH HALL FIELDHOUSE REPR	16C1W		114,073.00	
MSN RPL ROOFTOP DUCTWORK INSUL	16C2M		41,148.92	
PKS BLEACHER UPGRADES & REPS	16C2P		61,715.87	
REPLACE FUEL MONITORING PANEL	16C2Y		3,811.92	
CCI-REPLACE HW STORAGE TANKS	16C2Z		105,290.66	
STP-EMERGENCY FIRE PUMP REPAIR	16C3E		6,189.24	
REPAIR A/C UNIT ARMORY ADDN 2	16C3F		5,273.75	
FLCI-HEATING REP - LOBBY/CNTRL	16D1A		5,661.97	
CCI HSE UNIT HE2&3 REPL STORAG	16D1K		120,180.80	
FLAG POLE REPLACEMENT	16D1M		16,000.00	
EXT-FAC REP/ADA IMPRO	16D1T		163,600.14	
PKS MOLINARO AHU 8 REPL VFDS	16D1X		8,840.35	
EXT PAINT CAP PARK BOLLARDS	16D1Z		20,000.00	
OREGON CORR CTR ROOF REPLACE	16D2B		47,860.00	
JBCC HEAT PLT RELIEF VALVE REP				
	16D2D		12,140.53	
DCI STUN FENCE UPGRADE FLCI FENCE REPAIRS AT BASE (3)	16D2F 16D2G		33,500.00	
LAC-TOLAND THEATER HSE LGT REP	16E1A		18,670.00 30,745.00	
MIL-FINE ART THEAT CHAP&NWA GH	16E1E		40,890.49	
	16E1K		33,990.00	
TCI DIGITAL CAM/EQUIP UPGRADE	16E1P		184,942.12	
KMCI - Water Tower Assess	16E1R		4,700.00	
STP-ELEV DR REPL-LRC	16E1T		34,030.25	
MMHI POTABLE WATER SYS REP	16E1U		260,500.00	
JCI X HOUSING UNIT LTG REPAIR	16E1Y		11,084.95	
SER HQ ROOF REPAIRS	16E2H		27,125.00	
MSN-LIGHTNING PROT REPAIRS	16E2I		24,460.00	
LAC COWLEY HALL FIRE DOORS	16E2M		174,632.17	
SECURITY DOOR REPLACEMENT	16E2N		77,141.79	
OCC WALK-IN FREEZER REPAIR	16F1H		7,177.00	

Appropriation/ Project Name

# State Of Wisconsin General Obligation Authority As of February 28, 2022

2(Z)

Appr/ Project

**Building Commission - Other Public Purposes** 

Enumerated Authority

**Balance** 

Allotted Authority

OSCI CTRL CTR HVAC REPLACEMENT	16F1J	Enumerated Authonity	165,784.27	Dalan
MSDF FACADE INSPECTION	16F1K		13,250.00	
NETWORK VIDEO RECORDER PJT	16F1M		168,000.00	
DIGITAL CAMERA UPGRADE	16F1N		148,138.17	
NWC BROOKSIDE ROOF VENTS	16F10		59,895.85	
STO VOC REHAB WINDOW REPL	16F2I		27,810.00	
REPLACE WATER HEATER	16F2M		1,673.25	
SUP- LOADING DOCK LEVELER REP	16F2N		10,882.00	
SUP-SWENSON PROJECTOR LIFT	16F2O		18,017.04	
KMCI MULTI-BLG WINDOW/DOOR REP	16F2P		136,128.80	
OCI STUN FENCE REP/UPG PJT	16F2R		39,700.00	
STATE CAPITOL WINDOW REFINISH	16F2U		43,295.00	
MIL ENG, MATH, SCI ELEVATORS	16G1J		35,289.00	
MIL KENILWORTH ELEVATOR REPAIR	16G1K		12,887.00	
MIL SPR BLDG B ELEVATOR REPAIR	16G1L		40,290.00	
WAUKESHA ARMORY A/C UNIT REPL	16G10		6,180.00	
WADE HOUSE EXT REPAIRS PHASE 2	16G1Q		6,312.12	
KMCI HOT WATER TANKS REPLACEMT	16G1R		111,392.18	
MIL REPLACE POOL DRAIN PIPING	16G1T		42,007.00	
OCI FOOD SERVICE FREEZER REP	16G1X		8,498.99	
KMCI EMERG UNIT 6 BOILER REPL	16G2B		142,353.03	
STO MILLENNIUM HL UPS/ROOM A/C	16G2C		105,823.51	
REFINISH CAPITOL CHAMBER DOORS	16G2D		19,400.00	
WCI FOOD CHILLER COMPRESSOR	16G2F		12,000.00	
GBCI BSI ELEVATOR HPU REPLACE	16G2G		25,142.70	
EAU ADE OLSON HOT WTR HTR REPL	16H1O		56,166.00	
EXEC RES GUTTER REP/BACKER ROD	16H1S		2,580.00	
MIL WASTE DUPLEX PUMP REPL	16H1X		20,730.00	
MIL REPL EMS BLG WASTE PUMP	16H1Y		22,080.00	
MIL NWQ-C BLD PUMP REPLACEMENT	16H1Z		20,790.00	
MIL EMS ELEV CAR 1 CABLE REPL	16H2D		11,152.00	
LHS RAZOR RIBBON SECURE UNITS	16H2E		10,467.00	
OCI MITELL PHONE UPGRADE	16H2F		9,098.00	
FLCI WATER RESERVOIR REPAIR	16H2N		15,500.00	
CVCTF CHILLER PUMP REPLACEMENT	16H2Q		25,177.52	
PKS PHY ED DOORS/FRAMES REPL	16H2R		37,300.00	
OSH HALSEY STEAM COIL REPLACE	16I1F		214,558.90	
DACC WTR HTR REPLACEMENTS	16I1G		45,031.08	
TCI BOILER CTRLS REPLACEMENT	16I1H		177,395.06	
FCCC WALK-IN FREEZER REPLACE	16111		17,418.00	
WCC WORKHOUSE	16I1J		38,309.55	
FCCC WATER HEATER REPLACEMENT	16I1K		7,575.00	
GBCI ADMIN BLDG ELECTRICAL REP	16I1S		178,320.89	
TCI ADA WHEELCHAIR LIFT REPL	16I2A		19,300.00	
APPLETON ARMORY SITE FENCING	16l2D		53,490.43	
ELKHORN ENTRY SIDEWALK REPLACE	16l2F		3,675.00	
SWC FOOD SVC COLING TOWER REPL	16J1B		14,507.94	
STATE CAPITOL AIR HANDLER REPS	16J1D		30,260.00	
EAGLE HELD BARN STABILIZATION	16J1T		280,388.06	
STONEFIELD PRINT SHOP ROOF REP	16J1U		17,397.96	
CCI BARRACKS A MAKE-UP UNIT	16J1Y		138,192.30	
DIGITAL TELEVISION ENCODER	16J2K		35,466.72	
FLCI REPL FLOWMETER AT WWTP	16K1D		6,850.28	
ABBOTSFORD WTR HEATER REPL	16K1F		6,100.00	
EXHIBIT HALL RAILING REPAIR	16K1G		500.00	
GBCI HOT WATER HEATER REPLACE	16K1L		56,680.76	
Prepared by the Capital Accounting Section of	f the State Controller's C	ffice - Wisconsin Department of A	Administration	

**–** Building Commission - Other Public Purposes

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2(2)	- building con	iiiiissioii - Other Public Pu	iposes	
Appropriation/ Project Name LAC MITCHELL HL POOL ROOF REPS	Appr/ Project 16L1D	Enumerated Authority	Allotted Authority 9,900.00	<u>Balance</u>
DCI BAKERY FREEZER #2	16L1E		5,737.00	
PDCI WATER HEATER REPLACEMENT	16L1F		74,148.05	
VAULT SECURITY LTG - VAR LOC	16L1I		11,965.72	
WADE HOUSE SHOP LIGHTING UPGR	16L1O		15,540.00	
DCI W-BLG GARAGE DOOR REPL	16L1X		7,100.00	
PDCCI GATEHOUSE ROOF REPL	16L1Z		59,685.00	
REMDL MILWAKEE SOUTH OFFICE	17A1E		83,598.13	
MSDF SLIDING DOOR REP-RETROFIT	17A1J		33,079.12	
DOUSMAN BLDG EXTERIOR REPAIRS	17A1N		45,188.00	
CAPITOL CONTROLLER REPLACEMENT	17A1O		44,900.00	
MIL NWQ-D FACADE STABILIZATION	17A1P		169,300.00	
EXEC RES WINDOW FILM MAIN LEVL	17A1X		8,517.00	
WCI LOW-TEMP COMPRESSOR REPL	17A2B		4,365.00	
CAPITOL NON-HISTORIC FLOOR REP	17A2J		7,124.00	
OCC HVAC CONTROL REPLACEMENT	17B1C		5,470.00	
CAPITOL BRONZE STATUE REFINISH	17B1F		11,500.00	
FLCI WWTP REPAIRS 10/16INSPECT	17B1I		39,536.29	
DCI SEWER GRINDER REBUILD	17B1Q		6,723.70	
FCCC FRONT DOOR SECURITY CTRLS	17B2K		7,929.38	
WATERTOWN MAINT BAY DOOR REP	17C1G		6,375.00	
CAPITOL ROUND RM EXT CAULK REP	17C1M		18,800.00	
CAMP DOUGLAS A/C UNIT REPAIR	17C1P		5,405.06	
WEST BEND ARMORY WTR HTR REPL	17C1Q		6,225.00	
MIL FREIGHT ELEVATOR WORK	17C2C		500.00	
EXEC RES WALL & FLOOR INSULATE	17C2C			
ECB EMERG ALERT EQUIPMENT	17C2J		5,475.00	
			144,951.43	
	17C2O		23,525.19	
	17C2Q		22,629.51	
	17D1I		34,000.00	
KCC WTR HTR SYSTEM REPLACEMENT	17D1L		52,215.00	
	17D2B		44,431.03	
EXEC RES DUMBWAITER REPLACE	17D2O		103,732.37	
RE-KEYING VARIOUS ARMORIES	17D2R		20,927.45	
CWC BLG 5 EXT UPGRADES & REPS	17D2S		168,188.51	
RYOCF HSU AC E1 REPLACEMENT	17D2T		58,236.00	
OSCI FOOD SVC COND PUMP REPL	17E1D		18,903.00	
EXEC RESIDENCE PH 2 LANDSCAPE	17E1L		55,500.00	
PDCI FIRE ALARM SYSTEM UPGRADE	17E1N		23,675.95	
GBCI FIRE ALARM COMPUTER REPL	17E2A		21,934.50	
RGCI DOOR CONTROL UPGRADES	17E2C		60,000.00	
CVCTF GATEHOUSE AC REPLACEMENT	17E2H		10,911.00	
WRIGHT ST FUEL PANEL & PUMP	17E2N		6,573.00	
MSN ELEVATOR PUMP UNIT REPLACE	17E2X		17,563.60	
FLCI ADMIN BLG HVAC ELEC VAULT	17F1A		15,420.00	
FLCI UNIT 10 DUCTWORK FOR HTG	17F1B		16,360.00	
CCI TRANSFORMER PANEL REPL	17F1U		12,840.00	
GBCI OBSERVATION CELL DOOR REP	17F1W		10,000.00	
GBCI MAIN STEAM PRV REPLACEMT	17F1X		32,575.00	
BL RIV FALLS HOT WATER BOILER	17F2C		75,357.71	
TCI HTG PLT TANK & BOILER REP	17F2G		47,000.00	
RGCI BLG B A/C REPLACEMENT	17F2J		114,185.16	
OCI PERIMETER FENCE CAMERA REP	17F2M		105,896.99	
OCI BOILER DOOR REFRACTORY REP	17F2O		28,000.00	
MSDF EXT SEALANT/FACADE REPS	17F2S		297,047.44	
BLACK POINT FOREST MANAGEMENT	17F2T		57,800.00	
Bronarad by the Capital Accounting Section of th	o Stato Contuallaria O	ffico Wicconcin Department - f. A	dministration	

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2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
KMCI EMERGENCY BOILER REPL	17G1A		151,233.06	
RYOCF RAZOR WIRE ADDN 2017	17G1C		44,705.00	
TRUAX 2ND FL HVAC SYSTEM REPL	17G1D		12,375.00	
WSPF CHILLER COMPRESSOR REPL	17G1G		17,734.13	
TRUAX REPLACE EXTERIOR DOORS	17G1H		11,744.00	
ARCADIA ROOF SHINGLE REPLACE	17G1L		66,784.94	
KMCI EMERG HOT WTR HTR REPL	17G1P		44,255.00	
TCI FOOD SVC HOT WTR HTR REPL	17G1W		117,095.21	
DCI STEAM TRAP REPAIR 2017	17G1X		49,900.00	
FLCI HEAT EXCHANGE REPLACEMTS	17G2B		107,503.53	
OCI WELL REHAB/WTR SYS IMPVT	17G2C		185.087.80	

ARCADIA ROOF SHINGLE REPLACE	17G1L	66,784.94
KMCI EMERG HOT WTR HTR REPL	17G1P	44,255.00
TCI FOOD SVC HOT WTR HTR REPL	17G1W	117,095.21
DCI STEAM TRAP REPAIR 2017	17G1X	49,900.00
FLCI HEAT EXCHANGE REPLACEMTS	17G2B	107,503.53
OCI WELL REHAB/WTR SYS IMPVT	17G2C	185,087.80
OCI HOUSING WTR HTR REPLACEMTS	17G2D	43,490.97
KMCI FOOD SVC WTR SOFTENER REP	17G2E	37,426.53
STP 601 DIV EPDM ROOF REPAIR	17G2H	72,161.12
GBCI BLR #2 COMBUST HEAD REPL	17G2I	49,890.00
WSPF SURVEILLANCE UPGRADES	17G2J	154,800.00
TRUAX BLG 901 HOT WTR HEATER	17G2N	1,743.00
WAUPACA ARMORY REPL A/C SYSTEM	17G2P	15,672.50
WATERTOWN SECURITY FENCE UPGR	17G2R	55,657.08
CVCTF COOLING TOWER GEAR BOX	17H1E	18,406.00
OUT OF CORE TV TRANSLATOR REPL	17H1H	71,185.41
MSN RUSSEL LAB CONTROLLER REPL	17H1T	27,678.50
SWC HTG PLT CONCRETE REPAIRS	17H1U	161,015.43
REPLACE FLOORING	17H2C	10,100.00
DACC WTR PRESSURE/TEMP REPS	17H2J	10,822.42
HDQTRS TILE & MARBLE FLOOR RES	17I1C	5,500.00
FLCI TOWER 3 EMERG ELEC REPAIR	17I1J	15,990.00
STARC ARM INSTALL ADA OPENERS	1713 1712L	4,175.59
LAC ARCH BLDG FIRE ALARM REPL	17J1E	71,843.87
DCI GATE HOUSE FURNACE/AC REPL	17J1M	500.00
DCI GATE HOUSE FURNACE/AC REPL	17J1N	9,015.00
TOWER LTG & TRANS LINE PROTECT	17J1S	147,815.37
WCCS/GCC SCHOOL BLG ROOF REPL	1751S 17J1W	
WCCS/TCC HOT WTR HEATER REPL	17J1X	7,950.00
		10,708.48
STATEWIDE RECYCLING MULTI-BLDG	17J2A	185,000.00
	17J2C	11,868.72
MSN ELEVATOR #2 POWER UNIT REP	17J2H	25,418.00
STP URGENT BOILER REPLACE-NADF	17J2I	33,500.00
WCI MICRO DETECT SECURITY MODS	17K1B	47,249.27
MSN CLASSRM STUDIO1132 FLOOR	17K1D	45,150.33
DCI BAR SCREEN WTR LEAK REPS	17K1F	8,406.69
FLCI FOOD SVC TANK GREASE TRAP	17K1I	26,590.18
CWC MULTI-BLD WTR HTR REPLACE	17K1R	215,400.00
RCI WAREHOUSE/GARAGE HEAT INST	17K1T	47,000.00
WCCS/GCC FIRE ALARM UPGRADE	17K2C	27,880.00
LAC MURPHY STORM LINE REPLACE	17K2D	39,278.00
MWCC WINDOW REPLACEMENT	17K2F	49,912.00
HQ SECURITY DOOR CTRL BOARDS	17K2R	24,200.00
PKS MOLINARO CH WATER COILS	17K2V	40,235.00
STP URGENT COMPRESSOR REPAIR	17L1D	24,128.25
DCI CAMERA SYSTEM REPAIR	17L1E	49,971.27
CAPITOL PARK TREE SURVEY & REP	17L1F	48,500.00
OCI EMERG UG WTR LEAK REPAIRS	17L1H	12,187.50
STP E. KNAPP FURNACE & AC REPL	17L1X	20,684.63
MSN MED CTR CH WTR PIPE INSUL	17L1Y	500.00
FLCI RHU STEAM COIL FAB/INSTAL	18A1C	5,855.00

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name WRC A&B BLG COURTYD DOOR REPL	Appr/ Project 18A1G	Enumerated Authority	Allotted Authority 49,135.10	<b>Balance</b>
WCCS/SCCC HOT WTR HTR PIPE REP	18A1K		11,369.00	
RGCI FOOD SERVICE AIR HANDLER	18A1L		11,384.20	
REECC/SOC/WWCS WALK-IN COOLER	18A1N		11,391.75	
MSN MED CTR W LOADING DOCK REP	18A1P		49,785.84	
LAC LIBRARY LTG CTRL SYS REPL	18A1R		50,478.02	
STARC ARMORY DDC CONTROLLER	18A2U		1,843.75	
TV TRANSLATOR SYS REPLACEMENT	18A3D		51,218.86	
STP STAGE LIFT PACKING REPL	18A3E		12,854.87	
ANTENNAS & TRANS LINE INSTALL	18A3F		181,334.75	
PARK FALLS TOWER STRENGTHENING	18A3G		163,669.59	
LAC CFA WATER LINE REPLACEMENT	18A3H		500.00	
MMHI HTG PLT ELEC SYSTEM REP	18B1C		247,900.00	
MSN GRAINGER ROOF REPLACEMENT	18B1D		146,900.00	
MSN SCI/ENG ROOF #7 REPLACEMT	18B1J		44,500.00	
MIL PASS ELEV 3 CYLINDER REPL	18B1M		60,642.40	
STP OLD MAIN CHIMNEY REPAIR	18B1N		31,060.00	
WRC UNIT A-4 SHOWER REMDL PROJ	18B1P		280,530.47	
SCCS/WCC DVR & CAMERA UPGRADE	18B1V		50,000.00	
MSN GRAINGER HL EXT DOOR HDWRE	18B1Z		29,797.59	
SOC/REECC/WWCS BOILER REPL	18B2G		29,268.49	
FACILITIES MAINT & IMPROVMTS	18B2I		38,364.00	
LHS KRUGER REC AREA FENCING	18C1C		500.00	
TCI HTG PLT BOILER BURNER SYS	18C1F		176,195.97	
BCC WTR HTR TUBE BUNDLE REPAIR	18C1I		10,880.46	
CVCTF COMPRESSOR REPLACEMENT	18C1K		13,184.50	
PKS MOLINARO AHU2 RA REPL VFD	18C1Q		7,200.00	
KMCI MIXING VALVE REPL PROJECT	18C1T		5,140.20	
EXEC RES AUDIO SPKRS & PLASTER	18C1U		18,848.58	
OSH HEATING PLANT MONITOR	18C1Z		3,373.76	
MSDF PKG STRUCTURE CONDITION	18C2A		14,280.00	
STO BAS 5 BLDG NAE UPGRADE	18C2Q		40,170.00	
KENOSHA ARMORY FLOORING REP	18C2R		34,150.00	
FCCC SHOWER REPAIRS	18C2T		17,013.66	
OCC INMATE SHOWER ROOM REPAIRS	18C2U		10,739.44	
MIL CH WTR & COND SYS MISC REP	18C2W		45,500.00	
STP ALBERTSON O/PASS CONCRETE	18C2Y		38,317.39	
STP GARAGE DOOR REPL-WEC	18C3A		9,252.51	
RVF DAVID/SYSE LTG CTRLS REPS	18C3C		45,247.58	
CHIP FALLS AIR HANDLING UNIT	18C3D		4,443.50	
WRC BLDGS A & C HVAC REPAIRS	18C3F		40,164.00	
MSN LOW-PRESS STEAM MAIN REPS	18C3G		62,983.00	
REECC-WWCS ADA SHOWER REMDL	18D1B		297,919.01	
DCI X-BLDG COOLING COIL REPAIR	18D1C		8,224.00	
JCI BLDG AUTOMATION SYS UPGR	18D1Q		233,164.07	
MIL CHEM MAKE-UP AIR UNIT REN	18D1S		59,253.32	
WMHI GORDON HALL ROOF REPAIRS	18D1W		49,500.00	
CIRCUS MUSEUM SURFACE PAVING	18D1Y		41,846.00	
WCI FOOD SVC KETTLE PAN REPL	18D2E		175,667.87	
RVF AG SCIENCE CHILLER REPAIRS	18D2F		12,000.00	
EAU CLAIRE FACILITY IMPROVEMTS	18D2I		47,984.10	
RCI STF BOILER REPAIRS	18D2J		10,035.88	
NORTHERN FACILITY IMPROVEMTS	18D2K		28,377.85	
DACC BOILER REPAIRS	18D2L		29,575.67	
PKS-TALL HALL URGENT DRAIN REP	18D2P		25,955.00	
JCI X UNIT HEATER REPLACEMENT	18D2Q		34,295.00	
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2(Z) – Building Commission - Other Public Purposes
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Appropriation / Droject Name	-			Polonco
Appropriation/ Project_Name PKS MOLINARO CH WTR COILS REPL	Appr/ Project 18D2X	Enumerated Authority	Allotted Authority 44,080.00	<u>Balance</u>
STATEWIDE ENVELOPE REP & REPL	18D3A		48,500.00	
HQ LOADING DOCK SEAL/COVER	18D3H		5,953.15	
JFHQ DDC CONTROLLER REPLACEMT	18E1B		1,843.75	
MSN MILLS HALL LIGHTING REPAIR	18E1F		79,202.12	
STO S&FC 2ND FL OFFICES ABATE	18E1J		125,246.12	
SUP SIDEWALK REPAIRS MULTI-BLG	18E1L		12,000.00	
EAU HIBBARD HL HTG SYSTEM REPL	18E1M		24,714.62	
EAU ADE OLSON HTG SYSTEM REPL	18E1N		34,687.62	
MSN VAN VLECK MOTOR CTR REPL	18E1P		27,861.47	
CAPITOL CHAMBERS DECOR REPS	18E1T		39,900.00	
OSCI X BLDG WTR HEATER REPL	18E1U		21,790.86	
WRC NORTH BLDG IMPROVEMENTS	18E1W		208,480.00	
PKS GREENQUIST AHU 2 & 3 VFD'S	18E2B		12,482.00	
CIRCUS WLD MUSEUM LTG PROJECT	18E2I		47,027.45	
STARC ARMORY REHAB LANDSCAPE	18E2R		9,288.64	
EAU FINE ARTS HTG SYSTEM REP	18E2U		16,675.71	
STP NELSON HALL STRUCTURAL REP	18E2V		295,507.07	
CAPITOL EXT FLAG POLE PAINTING	18E2W		34,200.00	
OCI STEAM LEAK REPAIRS	18E3A		294,840.00	
OCI SCHOOL ROOF REPLACEMENT	18E3B		231,119.47	
CAPITOL DOME LIGHTING	18E3I		175,108.15	
MSN AOS RM B13 ABATEMENT	18E3J		16,006.14	
HEADQUARTERS GALLERY 13 REMDL	18E3M		22,565.24	
DCI BLG F BASEMENT HOUSING	18E3Q		28,732.08	
NWC ELEC SYS SAFETY IMPROVMTS	18E3R		297,000.00	
HD RADIO REPLACEMENT EQUIP	18F1B		47,060.00	
DCI BARRACKS HOT WATER PROJ	18F1D		149,520.52	
VILLA LOUIS WALKWAY RECONST	18F1E		300,000.00	
PDCI SURVEILANCE UPGRADE	18F1H		299,700.00	
RCI CAMERA SYSTEM REPLACEMENT	18F1K		300,000.00	
RYOCF SECURITY CAMERA REPL PRJ	18F1N		299,290.23	
DOUSMAN OFFICE HVAC REPL	18F1T		11,500.00	
OLD WORLD CLAUSING BARN HVAC	18F2B		151,500.00	
MIL BOLTON TOWER HTG SYS REPS	18F2C		242,600.00	
PKS FM BLDG STEPS REPLACEMENT	18F2E		9,787.00	
FLCI FOOD SVC DOCK REP & LIFT	18F2G		19,215.00	
CAPITOL & EX RES BMS CTRL UPGR	18F2I		209,500.00	
FLCI WWTP AERATOR DRIVE REPS	18F2L		45,612.93	
REEDSBURG ROOF REPAIR	18F2O		108,064.62	
EAU WALKWAYS/RAMPS CONCRETE	18F2X		10,500.00	
EAU HSS LOADING DOCK REPAIR	18F2Z		25,350.00	
NWC PBX & PAGING SYSTEM REPL	18G1K		206,200.00	
MSN ENG LAB EXHAUST FANS REPL	18G1Q		195,100.00	
MENOMONIE FLOORING REPLACE	18G1T		8,975.00	
WTW ANDERSON HL HEAT SYS REPL	18G1X		50,000.00	
Repair Roofing Grounding	18G2C		148,600.00	
EAU CLAIRE FLOORING REPAIR	18G2D		15,750.00	
WCI CTRL CTR HVAC REPLACEMENT	18G2I		14,501.00	
RVF BAS NAE CONTROLLERS REPL	18G2K		16,313.00	
FLCI 2-TOWER ELEC SYSTEM RELOC	18G2L		34,718.75	
STRUCT ANALYSIS/CORROSION CTRL	18G2P		126,000.00	
EAU PHILLIPS EXHAUST FAN REP	18G2W		11,071.75	
MSN MCKAY BLDG ENVELOPE REPS	18G2Y		205,462.86	
PKS TALLENT SIDEWALK LIGHTING	18G3B		20,970.00	
OCI HEATING PLANT SPR	18H1G		48,500.00	
			10,000.00	

2(2) = building commission - Other Public Purposes	2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name FLCI WWTP AERATOR DR REPAIR	Appr/ Project 18H1J	Enumerated Authority	Allotted Authority 47,137.93	<u>Balance</u>
REECC WWCS BLG WTR HTR REPL	18H2N		8,749.11	
KMCI UNIT 6 WTR HEATER REPL	18H2S		50,700.00	
STARC & ADJ GEN OFF FLOORING	18H2T		11,698.75	
PKS GREENQUIST AHU #5 REPAIRS	18H2U		7,356.00	
EAU BREWER HALL ELEVATOR REP	18H2V		13,805.00	
WMHI GORDON HL HOT WTR HTR REP	18H2Z		231,570.00	
RIV FALLS ARMORY WTR HEATER	18H3M		3,530.00	
MIL AUP ROOF REPAIRS	18I1A		41,650.00	
MIL BAS OBSOL AUTO ENGINE REPL	18I1B		200,561.50	
STP NAE REPLACEMENT	18I1E		14,944.44	
VIROQUA ARMORY CONCRETE SLABS	18I1T		3,016.50	
PLT NAE-3 UPGRADE	18I1U		20,470.00	
MSN SMI LOAD DOCK CONCRETE REP	18I1X		33,650.00	
WCBVI MULTI-BLG CHILLER REPL	18I2U		300,000.00	
WESPDHH KASTNER WINDOW REPL	18I2W		131,576.10	
STP SWIMMING POOL FILTER REPL	18J1A		42,100.00	
MIL BOLTON & AUP ELEVATOR REPS	18J1G		27,466.00	
NORTH SITES SAFETY & SECURITY	18J1I		38,311.87	
SOUTHERN SITES SAFETY & SECUR	18J1K		38,926.19	
GBY ELEC DOOR CONTROL-PHASE 2	18J1Q		44,499.15	
PKS ANIMAL CARE BLG A/C REPAIR	18J1S		21,810.00	
TCC O/B BASEMENT REPAIRS	18J1Y		21,268.12	
EXEC RES DISHWASHER REPL	18J2I		18,900.00	
MIL ELEVATOR 4 CONTROLLER REPL	18J2T		19,050.00	
PKS GREENQUIST STORM DRAIN REP	18J2X		8,900.00	
EXEC RESIDENCE LAWN DRAINAGE	18J2Y		160,860.00	
STP TNR FUME EXHAUST DUCT REP	18J3A		22,260.00	
WESPDHH COMBUSTION CONTROL	18J3G		245,355.92	
WESPDHH WTR HTR/SOFTNER REPL	18J3J			
	18J3K		102,200.00	
Feld Exhibit Hall Carpet & Vin			11,985.00 293,500.00	
	18J3M		,	
	18K1P		20,300.00	
KMCI UNIT 15 WTR SOFTENER REPL	18K1Q		6,748.48	
	18K1R		300,000.00	
WI RAPIDS OMS FUEL TANKS REPL	18K1S		292,300.00	
MIL PAV ATRIUM SECURITY DOOR	18K2A		237,000.00	
WCBVI WOODRUFF BLDG RENOV	18K2B		275,000.00	
Kastner Roof Replacement	18K2D		225,000.00	
MSN ARTS LOFT ROOF & MASONRY	18K2O		282,086.76	
MSN-Biochem Bldg Sealant Rehab	18K2Q		205,025.58	
OCI STEAM LEAKS	18K2W		44,500.00	
REPLACE WATER COOLERS VAR LOC	18K3B		9,057.79	
STP ALBERTSON ELEVATOR #2 REP	18K3F		19,661.99	
STO-MULTI GPR BLDGS-PULL STATN	18L1A		17,077.00	
WRC DDC UPGRADE	18L1F		220,200.00	
REVENUE CONTROL BUILDOUT	18L1G		300,000.00	
DNR 451 452 & BARN 841 ROOFS	18L1I		296,397.92	
VENTILATION S 76TH & COW BARN	18L1L		153,000.00	
RGCI STUN FENCE UPGRADE	18L1O		39,755.00	
MIL SABIN HALL GENERATOR REPS	18L1P		17,078.98	
GBCI PNEUMATIC GATE OPERATOR	18L1R		26,350.00	
OSH ADAPTIVE TECH LAB RENOV	18L3H		220,000.00	
RVF-ADA EXTERIOR DOOR REPL	18L3M		14,064.34	
TWO GAS VALVE REPLACEMENT	18L3R		7,990.00	
Replace G5/CoS Carpet	18L4D		13,700.00	

2(Z) – Building Commission - Other Public Purposes
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Appropriation/ Project_Name REPAIR GUARD BUILDING #1954	Appr/ Project 18L4O	Enumerated Authority	Allotted Authority 12,499.26	<u>Balance</u>
OCONOMOWOC INSTALL SEC CAGING	18L4P		500.00	
BELOIT REPL CHILLER COMPRESSOR	19A1C		9,695.00	
ENTIRE FACILITY HVAC UPGRADE	19A1E		46,940.00	
KMCI Heating/Boiler Repairs	19A1G		23,991.79	
KMCI SALLY PORT GATE REPAIR	19A1H		10,585.00	
WCI I-NET 7 UPGRADE	19A1I		38,419.22	
MSN EXTERIOR ENVELOPE REPAIRS	19A1K		284,503.33	
FOBBED ACCESS UPGRADE FAC SERV	19A1N		49,369.00	
INSTALL SECURITY CAGING ACADMY	19A1O		7,299.00	
WSPF VICON CAMERA SYS REPLACE	19A1V		298,782.92	
MSDF PARKING STRUCTURE REPAIRS	19A1W		271,120.00	
EAU-Phillips Hall Exhaust Fan	19A2A		14,120.00	
MSN REPL CHILLER COMPRESSOR	19A2C		12,000.00	
CONCRETE REPAIR SOUTH END	19A2E		300,000.00	
CAPITOL AV UPGRADE TOUR ROOM	19A2K		36,000.00	
MSN A0SS EXTERIOR JOINT REPS	19A2N		172,728.50	
EXEC RES CELL PHONE REPEATER	19A2T		29,403.23	
FLCI HU1-6 SERVERY HOT WATER	19A3D		46,279.18	
KMCI U15 BOILER TUBE REPLACE	19A3G		40,001.07	
KMCI-SCHOOL BOILER REPAIR	19A3H		17,997.14	
MMHI BLDG 10 WATER HEATER REPL	19B1I		37,172.75	
WCI SSD BUBBLE AIR CONDITIONER	19B1J		15,000.00	
WMHI Food SVE BLDG PLUMBING RE	19B1N		49,944.32	
LAC CLEARY CAULK & WINDOW REP	19B1P		190,948.91	
CAULK REPAIR TT YOUTH CENTER	19B1R		209,292.49	
KMCI UNIT 6 EMERG BOILER HT EX	19B1Y		23,254.51	
CAPITOL E WASH ENTRANCE	19B2A		26,900.00	
REMODEL ROOM 166 A & B	19B2J		23,283.54	
LHS COTTAGE A ROOM WINDOW REPL	19B2K		56,000.00	
OSCI VEH GARAGE PRPANE SYS REP	19B2M		8,249.40	
INSTALL EMER GEN ARMY AVIATION	19C1J		295,600.00	
MIL SCE VAR FREQ DRVE RETROFIT	19C1K		36,311.97	
MSN Nancy Nicholas Roof Rprs	19C1L		50,000.00	
Access Ctrl Fob Sys	19C1S		40,000.00	
FLCI FOOD SERV MAIN FREEZER	19C1W		7,049.35	
NWC BROOKSIDE REPAIRS	19C2B		50,000.00	
SUP BARSTOW COIL REPLACEMENT	19C2G		50,000.00	
SCCC COOLER REPLACEMENT	19C2M		9,200.00	
LHS ADMIN BLDG CHILLER REPAIR	19C2N		39,124.28	
WCC HOT WATER BOILER REPLACE	19D1A		32,924.00	
WELLS UNIT PAINTING PROJECT	19D1F		45,300.00	
NWC BROOKSIDE CHILLER REPAIRS	19D1R		40,046.20	
WMHI ADMIN BLDG DX COOLNG UNIT	19D1X		32,617.30	
MSN Humanities Courtyard Door	19D1Y		23,378.43	
JCI X Unit Heater Repl A Side	19D2C		49,501.84	
OCI Air Cond R22 Unit Repl	19D2D		45,600.00	
SWC Cottage 3 Improvements	19D2J		43,000.00	
GBY PSC AHU #2 Shaft Replacem	19D2M		8,763.74	
DCI Carrier Absorber Steam Rep	19D2Q		32,435.34	
PDCI RHU Boiler Replacement	19D2Q 19D2S		21,200.00	
MSN Bascom Hall Exterior Rpr	19D23		228,887.07	
Replace Boilers	19D2X 19E1C		196,478.95	
Held Barn Mow Level Log Wall	19E1G		220,000.00	
SUP Swenson Srvr Rm Backup Clg	19E1H		30,000.00	
MSN Hanson Bio Sci Penthouse	19E1L		300,000.00	
	IJLIL		500,000.00	

**Building Commission - Other Public Purposes** 

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2(2)	) — Building Con	initission - Other Public Pu	nposes	
Appropriation/ Project_Name MIL KIRC, W & E Entrance Door	Appr/ Project 19E1N	Enumerated Authority	Allotted Authority 152,100.00	<u>Balance</u>
OCI Door Controls Upgrade Proj	19E1U		40,345.18	
K Building Lift Station Rebld	19E2D		35,559.00	
OSCI A and S Bldg A/C Repair	19E2E		49,735.00	
OSCI E & N Hsg Units Valve Rep	19E2F		45,500.00	
Columbia Corr Hsg Units 8&9	19E2G		120,190.00	
RVF MV Lab Farm Beef Fac Water	19E2M		37,045.84	
MIL ZEL Rm 280 Perim Heat Syst	19E2P		46,257.57	
Fox Lake Corr BAS Upgrade	19E2Q		40,276.00	
RCI-Chiller Cooling Tower Repl	19E2S		298,440.00	
Modify Rooftop Antennas	19E2U		50,000.00	
MIL Downer Bldgs Super Cntrllr	19E2W		47,100.00	
WMHI N Heating Plant Roof Repl	19E3A		50,000.00	
JCI RHU Water Control Upgrade	19E3C		80,436.00	
Gen 5 Energizer Replacement	19E3D		6,995.20	
KMCI Complex A,B,C Boiler Flus	19E3E		50,000.00	
KMCI Food Service Dock Replace	19E3F		7,100.00	
WMHI Fire Alarm Upgrades	19E3K		300,000.00	
WCC Shower Epoxy	19E3P		11,500.00	
TCC Controls Replacement	19E3Q		50,000.00	
SWC Cottage 3 Sprinkler Head R	19F1A		31,500.00	
CVCTF Security Camera Project	19F1B		56,650.16	
SCI-Perimeter Camera Repl Proj	19F1C		49,835.92	
PDCI Gatehouse & RHU AC Replac	19F1G		49,700.00	
South Housing Shower Remodel	19F1I		300,000.00	
KMCI Camera Replacement Projec	19F1K		218,300.00	
EAU VLL Hall AHU 4 Repair	19F1M		39,500.00	
Repl Ext Surf Laundry Rm Wall	19F1P		20,600.00	
EAU Heating Plant Air Comp Rpl	19F1Q		19,470.00	
EAU Htg PInt Feedwater Pmp Rpl	19F1R		27,435.00	
STP Noel Fine Arts Ctr Skyligh	19F1V		147,252.52	
MIL Merrill HI-Obs Twr Masonry	19F1W		171,000.00	
NLCI Security Camera Replaceme	19F2E		198,957.54	
KMCI Admin Bldg Emerg AC Repl	19F2G		12,000.00	
Boiler Frt & Rear Factory Inst	19F2I		10,009.90	
Install AC	19F2J		2,325.00	
Replace Condensing Unit	19F2K		9,020.75	
Replace Heat Exchanger	19F2M		8,005.00	
WHS Hdqtrs East Ent Ext Ltg	19F3G		29,460.00	
Multi Building Door Replacemnt	19F3L		250,000.00	
DPI Del-Rpr Mult Air Hndlg Unt	19F3M		33,000.00	
CLS/LHS New Furniture & Instal	19F3N		250,000.00	
CLS/LHS Living Unit Painting	19F3Q		200,500.00	
CLS/LHS Living Unit Asbestos	19F3S		185,000.00	
Warehouse Structure & Door Rpr	19F3T		110,500.00	
CLS/LHS New Flooring	19F3U		300,000.00	
CLS/LHS Perm Mntd Security Fan	19F3Y		50,000.00	
CLS/LHS Landscaping	19F4A		49,700.00	
REPLACE HEATG&COOLG PEPC BLDG	19F4B		210,800.00	
STP Ppr Science Lab-HVAC Repl	19G1C		296,600.00	
CLS/LHS Lvg Unit Painting Phs2	19G1O		160,504.06	
CLS/LHS New Furn Install Phs 2	19G1P		250,000.00	
CLS/LHS Roof Deterrent System	19G1Q		299,600.00	
CLS/LHS Living Unit Boiler Rpl	19G1R		295,012.00	
CLS/LHS O'Keefe Storm Wtr Proj	19G1S		36,573.00	
CLS/LHS Adm Bldg Entr Drainage	19G1T		27,929.00	
Prenared by the Capital Accounting Section o	f the State Controller's O	ffice - Wisconsin Department of	Aministration	

**–** Building Commission - Other Public Purposes

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Appropriation/ Project_Name CLS/LHS Admin Unit Cntrls Upg	Appr/ Project 19G1U	Enumerated Authority	Allotted Authority 300,000.00	<u>Balance</u>
JCI Bldgs N&Q DDC Controller	19G1X		181,650.00	
MSN Upgrade Equip for Listing	19G2I		299,900.00	
SPCC Heat Exchanger Replacemen	19G2J		12,225.00	
DMA Repair Asphalt	19G2V		5,298.25	
STP ALB Emerg Generator Repl	19G3T		152,672.07	
STP Htg Pt Smokestack Sup Ring	19G4A		7,440.00	
Boilers Deareator Tank Replace	19G4G		166,000.00	
STO Jvs HI Addtn Enrgy Rcv Whl	19H1E		50,000.00	
MIL USR Bldg Boiler Fdwtr Tank	19H1F		39,300.00	
HVAC Duct Work Replacement	19H1H		20,420.00	
Area 6 - Asphalt Crackfilling	19H1I		10,891.00	
MSN Repl Steam Coils at Enzyme	19H1K		241,400.00	
Replace Flooring	19H1M		5,012.50	
Replace Flooring	19H1N		22,425.00	
CWC Building 5 Commissioning	19H1O		204,000.00	
REECC & Unit D Surv Cam Upg	19H1U		173,399.52	
RVF Htg Pt Non-Rtn Valve Repl	19H1Y		67,600.00	
	19H2B		8,905.94	
KMCI School Wtr Softeners Repl				
RVF Ag Eng 179 Roof Leak & Rem	19H2D		9,500.00	
STP Three Bldg Dmstc Wtr Sv Rp	19H2I		99,600.00	
DCI HSU Glass Replacement	19H2P		36,112.00	
RVF MV Lab Farm DLC Mnd Septic	19H2Q		50,000.00	
EAU Phillips Hall Exh Fan Rpr	19H2T		26,500.00	
Admin Bldg Water Heater Rpr	19H2U		21,115.00	
Black Point Maintenance Repair	19H2V		75,500.00	
MSN Upg Equip for List Phs II	19H3B		300,000.00	
Milestone NVR Driver Upgrade	19I1B		50,000.00	
STO Applied Arts 221E Epxy Flr	19I1C		44,018.53	
KCC Freezer/Cooler and Door	19I1G		17,500.00	
Facade Rprs-Caulking S. Elevtn	19I1H		10,000.00	
SUP Stair Tread Replacement	19I1J		28,422.25	
CLS/LHS Secure Perim Fence Rpr	19I1K		37,500.00	
RYOCF Shower Repairs	19I1R		299,000.00	
EAU Urgent Baghouse Repair	19I1V		10,030.00	
LAC Science Bldg RO Sys Repl	19I1Z		150,000.00	
KMCI Sally Port Hydrlc Ln Repl	19I2C		28,925.34	
Capitol 4th Flr Wheel Chr Lft	19I2E		19,500.00	
Replace Flooring	19I2G		21,550.00	
Replace Flooring	19I2H		18,650.00	
MSDF Kitchen Drain Line Repl	19I2T		296,166.81	
EAU NURSING HEAT WATER PUMP RE	19I3A		47,500.00	
Install Facility Furniture	19I3E		68,900.20	
MSCC Admin HVAC	19I3F		26,400.00	
WTW Roseman Hall Gym Flr Repl	19J1C		105,124.23	
MMHI HEATG PLT BATTERY RM IMPR	19J1F		94,600.00	
OSCI X BULDG HEATING UNIT RPS	19J1I		13,700.00	
MSN Navy ROTC Epoxy Fir Repl	19J1J		128,923.17	
SCI Food Svc Cooler Repair	19J1O		6,200.00	
SCI IT Cooling Replacement	19J1P		8,340.00	
FLCI HOUSING UNIT PLUMB REPAIR	19J1Q		18,934.00	
FLCI TOWERS 1&6	19J1R		41,123.26	
	19J1S			
KCC Key Tracer Replmt			13,982.76	
RVF Camp Lab Farm Tch Pav Ext	19J1U		230,147.94	
RVF KFA Acdmc Bldg 1st Flr Rst	19J1V		173,562.31	
WMHI Fd Svc Steam Kettle Repl	19J1X		300,000.00	

**Building Commission - Other Public Purposes** 

2(Z)

#### Appr/ Project **Enumerated Authority** Balance Appropriation/ Project\_Name Allotted Authority WMHI Heating Plant Roof Repl 19J1Y 163,800.00 19J2F 8.988.71 Ex Res Waterproof LL Mech Rm SCI-Lot Lights 19J2I 11,643.52 SWC CRSP Unit Ventilators 19J2L 28,485.00 Install Gutter De-Icing System 19J2P 3,600.97 Replace Boilers SCR-Fitchburg 19J2S 136,400.00 MIL GLRF-Ext Dr Repl, Wall Gls 19J3A 50,000.00 19J3B Inner-Connect Equip Repl/Upg 298.485.29 295.500.00 Oprtns CntrMstr Cntrl Eq Repl 19J3C 19J3D Repl Boiler Exhaust Stack Pipe 6,310.00 WCCS Camera Upgrade Phase I 19J3G 300.000.00 Ex Res & Capitol Intercom Sys 19J3U 33,000.00 19J3V 14.800.00 OCI Fire Alarm System Repair Madison Area Const Oversight 19J3Z 1 00 Energy & Htg PInts Rcrds Retn 19J4A 0.01 PKS Fire Hyd 12 Wtrbx Valve Rp 19J4C 15,791.55 SUP Halbert Htg Plt Emerg Gen 19J4I 146.400.00 MWCC Door Control Sys Repl 19J4K 267,100.00 MSDF-Rec Rm Windown Project 19J4L 50.000.00 OSCI Trng Ktchn Fire Sup & Exh 19K1A 299,900.00 FLCI HU7 Interior Safety Glass 19K1I 8,765.81 Exec Residence HVAC Upgrades 19K1O 27,841.13 FLCI Water Main Break Near HU5 19K1P 10,522.00 19K1R MMHI Water Investigation & Rpr 300.000.00 **RGCI BAS Upgrade** 19K1U 296,400.00 EAU McPhee Hufcor Wall Repair 19K1Y 50,000.00 EAU SCHNEIDER HALL AHU REPAIRS 19K1Z 19,500.00 33,400.00 EAU Schofield Hall Step Repair 19K2A **GBY MAC Hall VFD Replacement** 19K2B 24,500.00 LAC Cleary Ctr Boiler Replacem 19K2C 50.000.00 SRSTC-Ductwork Insulation Rpr 19K2E 26,640.00 SOC-REECC Hot Wtr Blr Repl 19K3C 44,800.00 **CWC** Domestic Water Improvement 19K3D 238,000.00 **RVF GREENHOUSE LIGHTG REPLACE** 19K3F 99,016.99 **CVCTF Elevator Traveling Cable** 19K3G 23.289.00 HVAC & Elec Imprv Wade House 19K3H 31,100.00 NWC Northern Ind Heating Pumps 19K3I 139,700.00 PKS Molinaro HI Emerg Gen Repl 19K3J 250,940.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3K 47,800.00 STO 3 Bldg DDC Controller Upgr 19K3L 114,400.00 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 HVAC Repl Collections Stg Bldg 19L1D 21,500.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 **MSDF - DOCK LIFT REPLACEMENT** 20,775.00 19| 1| NLCI WATER HEATERS C & D UNITS 19L1M 45,600.00 WCI EDU BLDG FLOOR TILE REPLAC 19I 1N 18,695.69 BRISBOIS HVAC REPLACEMENT 19I 1P 10,569.00 OSCI LP Backup System Repair 19L1R 36.095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1S 28,000.00 MMHI Switchgear Breaker Upgrde 19L1T 292.000.00 **Replace Water Heater** 19L1V 11,500.00 93.100.00 MIL Kenilworth-Ctrl Ht Wtr Blr 19L1W MMHI LAKESIDE COTTAGE B BOILER 19L1Z 232.100.00 STO Jarvis/Micheels Exter Env 19L2M 49.141.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2O 298,600.00 STP-COLL PROF STUDIES ELE REP 19L2Q 10,400.00

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2(Z)	Building Commission - Other Public Purposes	

2(2)			nposes	
Appropriation/ Project Name MIL KIRC-Rm 5096-Glass Window	Appr/ Project 19L2R	Enumerated Authority	Allotted Authority 31,000.00	<u>Balance</u>
SWC Camera Project	19L2S		293,100.00	
RVF UWRF 600A ELECTR FEEDERS	19L2U		48,156.13	
Repl DDC Cntrirs USPFO/Bldg 2	19L3C		6,225.55	
OSH Swart Hall Tuck Pointing	20A1B		299,000.00	
Northern Field Facilities Impr	20A1L		49,993.68	
Southern Field Facilities Impr	20A1N		50,000.00	
PDCI South Hsg Ventilation Upg	20A1O		134,200.00	
Central Field Facilities Impr	20A1P		50,000.00	
Northern Region HVAC Repl	20A1Q		50,000.00	
Central Region HVAC Repl	20A1R		50,000.00	
Southern Region HVAC Repl	20A1S		50,000.00	
STO Corridor Flooring Replacem	20A1W		109,589.41	
STO Parapet Repair	20A1X		283,706.90	
OSH Kolf Trench Drains	20A2D		25,655.20	
MSCC Fire Alarm Repairs	20A2H		7,271.00	
STO Loading Dock Alterations	20A2J		77,700.00	
OCI Pit C & Dist to Pit D Repl	20A2K		299,000.00	
OCI PIT M & DISTRIB PIT C REPL	20A2L		299,000.00	
Replace Water Heater	20A2T		10,475.00	
Cntrl Rgn NOAA Wthr Radio Antn	20A2W		63,500.00	
NW/NE NOAA Wthr Radio Antennas	20A2X		63,500.00	
STP NFAC Emerg Generator Rpr	20A2Y		10,130.52	
Water Softener R/O Project	20A3B		47,500.00	
PKS Greenquist D138 Flooring	20A3C		17,000.00	
CATTLE BARN EXTERIOR IMPROVEMT	20A3P		50,000.00	
Living Units Fascia Cladding	20A3S		129,800.00	
GBY LS GENERATOR REPAIR	20B1I		15,732.29	
Bennett Flooring Replacement	20B1M		8,853.88	
WADE HOUSE LOAFING SHED	20B1Q		19,343.24	
BLOOMINGTON GENERATOR SYS REPL	20B1Q 20B1R		49,768.00	
ASHLAND GENERATOR SYS REPLACE	20B1S		50,000.00	
RVF Metasys N2 DDC Cntrllr Rep	20B1U		68,700.00	
RVF MAINT & STORE MASONRY REPA	20B10		80,911.95	
	20B1V 20B1W			
RVF Ramer Rstrm Bldg Roof Repl			49,800.00	
Remove Vehicle Lifts & Rpr Bay	20B2B		57,450.00	
ADDAMS HL BLDG HEAT SYS REPAIR	20B2C		206,350.00	
SRSTC FUEL MONITORING SYS REPL	20B2O		33,000.00	
Gas Pipe Upgrade	20B2Q		46,500.00	
STATE CAPITOL WALLCLOCK REPAIR	20B2S		49,800.00	
EX RESIDENCE EXT PLASTER REP	20B2U		28,000.00	
STATE CAPITOL GRDS TREE REPLAC	20B2V		45,850.00	
PKS RITA STAGE LIFT OIL REPUMP	20B2W		6,251.00	
MSN Waisman Ctr Flooring Rprs	20B3A		172,480.00	
MSN WGNHS Exterior Repairs	20B3C		50,000.00	
MSN WHA TV TOWER HVAC REPLACE	20B3E		50,000.00	
FLCI FIRING RANGE LD RECLAMATI	20B3H		27,209.69	
WHRM FM Transmitter Replacemnt	20B3J		180,000.00	
WPNE FM Transmitter Replacemnt	20B3K		180,000.00	
SUP OLD MAIN ENTRY DOOR REPLAC	20B3R		113,500.00	
RECC ADA INMATE SHOWER REMODEL	20B3S		242,100.00	
STP Science Bldg IT Telecom Up	20B3Y		275,000.00	
CIRCIS WORLD MUSEUM SEC FENC 1	20C1D		30,646.00	
PLUMBING & WATER CTRL REPL/UPG	20C1E		299,900.00	
MMHI Bldg 5 Stretrd Cblg Upgd	20C1F		50,000.00	
SWC MULTI BLDG INSULATION REPL	20C1J		14,870.00	
	20010		14,010.00	

# **State Of Wisconsin General Obligation Authority** As of February 28, 2022

2(Z) – Building Commission - Other Public Purposes

	2(Z) _ Build	ling Commission - Other Public P	Purposes	
Appropriation/ Project_Name STO LSTH Exterior Repairs	Appr/ P 20C		Allotted Authority 299,500.00	<b>Balance</b>
PKS Tallent AHU1 CHW Piping Rp	20C	IL	34,600.00	
Ex Res New Wrought Iron Hndrl	20C <sup>2</sup>	IP	9,500.00	
WTW Ctr of the Arts AHU #2 Rpl	20C <sup>2</sup>	IX	300,000.00	
SOC-REECC Main Bldg E Roof Rpr	20C2	2D	97,610.00	
FLCI Food Svc Aerco Wtr Htr Rp	20C2		248,800.00	
CWC Pool Grounding/Bonding Rpr	20C2		50,000.00	
Replace Flooring - Berlin	2002		15,650.00	
Replace Flooring - Oshkosh	2002		21,700.00	
FLCI-HU5 Aerco Boiler Project	2002		280,606.50	
MWCC-WWCS 2 Air Cond Sys Adm	2002		15,746.00	
Replace Chiller Stack	2002		24,750.00	
WCI Perimeter Wall Repairs	2002		299,000.00	
RGCI Door Control Upgrade	2002		299,800.00	
JCI Heating Plant VFD Replacem	2003		257,100.00	
FLCI Plumbing Fixture Replacem	2003		76,400.00	
•	200. 20D		,	
SOC-REECC Mn Rdwy Asphit Repl			48,316.00 209,000.00	
SWC Telephone System Replaceme	20D		,	
WCI Spider Body Alarm Replacem	20D <sup>2</sup>		159,300.00	
RGCI Dock Levelers Project	20D <sup>2</sup>		48,200.00	
RGCI Gate Openers	20D <sup>2</sup>		270,000.00	
Stwd Barracks Fire Sprklr Rtro	20D <sup>2</sup>		254,800.00	
FCC Fuel Line Repairs	20D <sup>2</sup>		35,531.06	
EAU DDC Upgrade-Ade Olson Addt	20D <sup>-</sup>		15,116.89	
EAU DDC Upgrade-Haas Fine Arts	20D <sup>2</sup>		16,500.00	
EAU DDC Upgrade-Hibbard Hall	20D <sup>2</sup>		47,500.00	
Madeline Accessibility Improve	20D <sup>2</sup>		275,000.00	
Barracks B-1 Sprinkler Install	20D2		34,456.00	
STO Multi-Bldg Steam Insulatn	20D2	2F	18,100.00	
FLCI Steam Bundle HU7 Project	20D2	2K	10,700.00	
FLCI Clvr Brks Stm Blr Rpr Prj	20D2	2L	14,300.00	
WCC Hot Water Heater 2	20D2	2N	32,000.00	
CWC Food Svc Pot Scrubber Repl	20D2	20	50,000.00	
CVCTF Key Control System Repl	20D2	2P	26,600.00	
GBY Cofrin Lib Masonry Invgtn	2002	2Q	298,900.00	
Const Dumpster Pad/Encl-Rc Lk	2002	20	5,033.58	
Const Dumpster Pad/Encl-Nw Rch	20D2	2V	12,500.00	
Construct Dumpster Pad/Enclose	20D2	2W	4,682.58	
Const Dumpster Pad/Encl-Rvr Fl	2002	2X	9,187.50	
Const Dumpster Pad/Encl-AshInd	20D2	2Y	5,058.58	
MMHI Urban House Stm Blr Repl	2003	31	44,500.00	
TCI Scrty Perimeter Fence Rpr	2003	31	49,998.38	
Harmony Hall Heating	2003	BM	11,500.00	
LHS/CLS Living Unit Abatement	20D3	BN	61,800.00	
MMHI Flooring Repl Bldg One	20D3	3Q	50,000.00	
MMHI Window Repl Bldg 4	20D3	BR	50,000.00	
MMHI Bldg 1 Structured Cbl Upg	20D3	3S	40,000.00	
MMHI Bldg 4 Structured Cbl Upg	20D3		40,000.00	
Air Compressor/Air Dryer Upgrd	2003		286,600.00	
MMHI Flooring Repl Bldg Four	2003		49,500.00	
MSDF Dish Machine Venting Proj	20E <sup>2</sup>		4,855.00	
KMCI Pavement Work	20E <sup>2</sup>		31,300.00	
WMHI Card Access System	20E <sup>2</sup>		298,200.00	
TCI Fd Svc Grease Trap Intrcpt	20E 20E		60,110.00	
CVCTF Security Fence	20E 20E		15,460.00	
•	20E <sup>2</sup>		47,700.00	
Door Cntrl Upg-Echo/Foxtrot Hs	20E		47,700.00	

**–** Building Commission - Other Public Purposes

2(Z)

Appropriation/ Project_Name FLCI-Admin Steam Bundle Proj	Appr/ Project 20E1Q	Enumerated Authority	Allotted Authority 263,700.00	<b>Balance</b>
Pump Repairs Project Request	20E1R		30,478.00	
PKS RITA Tuck-Pointing	20E1S		500.00	
Tower Stun Fence Monitor Sys	20E1V		65,983.96	
Rowe House HVAC	20E1W		44,500.00	
Rowe House Roof Replacement	20E1X		300,000.00	
NWC Nthn Industries Clsrm Mod	20E1Z		50,000.00	
NLCI Containment Fence	20E2B		42,500.00	
STO Lab 172 Flooring Replacem	20E2H		90,230.00	
East Control Security Glass	20E2M		6,877.00	
LHS/CLS New Flooring Phase II	20E2R		200,500.00	
PKS H&CP AHU Replacement	20E2T		146,175.00	
Training Room A/C	20E2U		31,000.00	
STO Bowman Hall Envel Maint	20E2V		74,262.00	
Replace Water Heater	20E27		4,750.00	
TCC Unit Heaters	20E3B		11,500.00	
Chaperl Roof Repair	20E3C		26,550.00	
MSN Primate Ctr Elevator Repr	20E3F		298,100.00	
WCI Admin Chilled Wtr Coil Rpl	20E3I		42,100.00	
FLCI High Mast Light Fixt Rprs	20E3K		28,000.00	
FLCI Fbr/Phn Ntwrks WWTP Proj	20E3N		49,490.00	
OSH NAE Replacement	20E3O		39,712.50	
Dbl Dckr Brn Flr Jnt SInt Rpl	20F1B		44,500.00	
Rpl Drain Tile/Open Roof Drain	20F1C		29,580.74	
MCC Crew Shed Concrete	20F1D		25,500.00	
Statewide Envelope Repair	20F1I		49,500.00	
Replace/Relocate Facility Sign	20F1K		7,625.00	
Rpl Flr & Refurb Drill HI Flr	20F1L		19,759.08	
Security Fence Improvements	20F1O		26,600.00	
FLCI Rec Bldg Stm Bundle Proj	20F1X		203,800.00	
FLCI Multiple Boiler Rpr Proj	20F1Y		32,664.00	
FLCI Wtr Mn Brk Nr Twr 5 Proj	20F1Z		10,245.31	
KMCI SCHOOL GYM SHOWER RPR/REN	20F2G		49,900.00	
GBCI Security Enhancements	20F2J		292,600.00	
STP Comm Arts Ctr Elevator Rpr	20F2L		8,500.00	
FLCI RO Sys for FS Combi Ovens	20F2M		18,100.00	
RVF Cmps Lab Farm Hrs Wtr Repl	20F2P		48,900.00	
RVF WEB Elevator Modernization	20F2Q		299,500.00	
RVF Campus Clock System Repl	20F2R		134,800.00	
RVF Lab Farm Equine Roof Repl	20F2S		22,920.19	
German Area Well/Plumbing Rprs	20F2X		10,232.00	
PLT Boebel AHU 3 Ht Recov Whl	20F2Y		50,000.00	
Repair Fencing-Wright St Armry	20G1A		9,475.00	
Repair Fencing	20G1B		6,550.00	
Repair Fencing	20G1D		8,500.00	
Repair Fencing	20G1D		9,200.00	
MIL Zelazo HI Bir Fdwtr Renov	20G1E		40,705.00	
	20G1E			
Barracks Sprinkler Sys Install			45,939.66	
JCI Secure Perimeter Enhancemn	20G1G		34,300.00	
EAU Chillr Emerg Rpr McInt Lbry	20G1K		29,230.00	
Refurb Drill HI & Supl Rm FIr	20G1L		10,350.00	
Fencing Improvements - CCI	20G1Q		28,500.00	
CWC Children's Park Path Repl	20G1R		29,400.00	
JCI Levis Water Heater Replace	20G1S		254,040.00	
EAU McIntyre Lbry Heat Exchngr	20G1T		47,000.00	
Sally Port North Gate	20G1U		16,294.98	

2(Z) — Building Commission - Other Public Purposes						
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>		
GCC Well #1 Water Line	20G1W	<u>Enameratea Aatronty</u>	41,517.00	Balanco		
Fire Control Panel Repl	20G1X		7,760.00			
FCC Window Replacement	20G1Y		49,900.00			
Fox Lk CI Asbestos Abate HU4&5	20G1Z		137,300.00			
HVAC Controls & Breaker Replac	20G2C		129,000.00			
Barracks Spkler Sys-Rock Ut Bg	20G2D		46,100.00			
STP NADF Discharge Pipe Rpl	20G2E		35,500.00			
STP-MULT BLDG SIM UPG	20G2Q		214,128.00			
BRCC Water Supply Rprs-FY2021	20G2T		106,100.00			
State Cap Grounds Concrete Rpr	20G2U		49,700.00			
LHS/CLS Lvg Ut Fan Istl Ph II	20G2V		19,800.00			
Upper Lobby Hardening Proj	20G2W		50,000.00			
PKS Fire Alarm Sys Netwrk Card	20G2X		3,932.15			
PLC-Door Controls	20G2Y		196,600.00			
FLCI Voc Concrete Repairs	20G2Z		47,400.00			
LHS/CLS Youth Rm Lock Repl	20G3A		14,500.00			
Rpr Fencing & MVSC - PdC/RC	20G3F		16,700.00			
Wright St-Replace Compressor	20G3G		6,045.00			
SCCC Domestic H/W Heater	20G3L		11,238.00			
GBY Stdnt Svcs Roof Drain Rprs	20G3M		14,000.00			
EAU Htg Coils McIntyre Lbry	20H1A		49,500.00			
WTW Roseman Ctr Arts Mech Rprs	20H1B		22,000.00			
RVF RDI OH Door Replacements	20H1D		10,701.80			
RVF Wldg Lab/Meat Lab Ltg Repl	20H1E		28,000.00			
MIL Klotsche/Lapham Wtr Htr Rp	20H1F		91,460.00			
NWC Bldg Automation Sys Upg	20H1K		145,100.00			
Gym Wall	20H1M		13,700.00			
EAU Haas Fine Arts Elevator Rp	20H1P		27,500.00			
Cap Grnds Tckpnt & Sealant Rpr	20H1U		300,000.00			
FLCI Housing Bathroom Ceiling	20H1W		40,100.00			
TCI Main Water Line Break	20H2A		12,981.00			
McCauley Water Heater Repl	20H2G		22,348.00			
WTW Upham Hall Re-Caulking	20I1J		299,572.00			
MIL GML West-Ext Grade Hatch	20I1L		46,000.00			
SCCC Paving Repairs	20I1Z		8,600.00			
NWC Brookside Hot Water Htr	2012A		175,200.00			
STO Svc Bldgs Watershed & Rprs	20I2B		50,000.00			
Capitol N Hamilton Stair Rpr	2012C		40,200.00			
STO SFC Electrical Upgrades	20I2H		279,770.00			
KMCI Grease Trap Repl	2012K		49,395.00			
STO Applied Arts Elevator Rpr	2012N		14,900.00			
MIL EMS DATA CTR COOLING RENOV	20120		253,577.00			
MSN ARLINGTON AG ST BOILER REP	2012Q		263,150.00			
MSN NIELSEN TENNIS STADIUM REP	20I2S		147,750.00			
FCC SOFTENER REPLACEMENT	2012V		7,390.00			
MSDF KITCHEN TILE REPAIR	20I2X		6,248.00			
FLCI BAS UPGR #5 SEGREGATION B	20J1C		147,700.00			
WCI UTILITY TUNNEL STEAM REPAI	20J1D		296,400.00			
STATEWIDE RECYCLING	20J1S		189,738.00			
MSN KING HALL GREENHSE GLAZING	20J1W		298,100.00			
SWC BLDG AUTOMATION SYSTEM UPG	20J1Y		93,600.00			
SWC AIR PURIFICATION	20J2G		50,000.00			
FLCI HSU10 HOT WATER HEATER RE	20J2H		14,800.00			
PLT PIONEER FARM SEPTIC REPL	20J2I		8,000.00			
PLT EST SYSTEMS UPGRADE	20J2J		92,399.00			
HIST MUSEUM ELEVATOR REPAIR	20J2U		21,500.00			

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

2(2)	-		-	
Appropriation/ Project_Name REPLACE BOILER - ARMORY-RACINE	Appr/ Project 20J2W	Enumerated Authority	Allotted Authority 23,540.00	<u>Balance</u>
SWC FOOD SVC BLDG PLUMBING RPR	20K1A		46,000.00	
STP ALB HALL ELEVATOR REPAIR	20K1D		26,000.00	
OCI POWER PLANT MASONRY RPRS	20K1H		14,300.00	
HAFFORD HOUSE REHABILITATION	20K1L		49,500.00	
RASPBERRY SCHOOL ROOF/CHIMNEY	20K1M		49,500.00	
RVF CSH AIR COMPRESSOR REPL	20K1N		17,000.00	
SCCC SHOWER FLOOR REPLACEMENT	20K1U		12,195.00	
STO HEATING PLANT STACK REPAIR	20K2A		295,600.00	
GBY KRESS AHU 11&12 STEAM COIL	20K2B		77,200.00	
STO POWER DOOR OPERATOR REPL	20L1D		48,022.00	
WMHI BLDG 1301 WINDOW REPL	20L1H		50,000.00	
WWRC BUILDING ENVELOPE REPAIRS	20L1I		50,000.00	
MIL MELLENCAMP PUMPED CONDENST	20L1X		49,840.00	
WCI LAUNDRY WATER HEATER REPL	21A1A		200,000.00	
TCI ABRAHAMSON DOOR REPL	21A1B		14,100.00	
REPLACE FILM VAULT AIR HANDLER	21A1E		37,900.00	
FLCI CAMERA UPGRADE	21A1F		300,000.00	
FACILITIES/PBLC SFTY HVAC REPL	21A1J		44,500.00	
LHS ADMIN HEAT EXCHANGER REPL	21A1L		10,400.00	
EXEC RES-WINDOW SASH REPLACE	21A1M		20,020.00	
INSTALL DIGITAL CONTROL SYSTEM	21A1P		141,255.00	
REPLACE WATER HEATER	21A1R		10,069.00	
UPDATE KITCHEN	21A1S		85,650.00	
KMCI OXIDATION DITCH BEARING	21A1W		17,500.00	
INSTALL STORM SEWER PIPING	21A1X		180,400.00	
MANSION KITCHEN FLOORING REPL	21A1Y		22,500.00	
RGCI LIGHTING CONTROL UPGRADE	21A2C		45,600.00	
REECC ELEVATOR FLOOR REPL	21A2D		15,900.00	
MIL LAPHAM-RAMP WALL/FACADE	21A2M		48,000.00	
CAPITOL EXT LAMP POST ANCHOR	21A2Q		17,000.00	
CAPITOL AHU 1 COOLING COIL RPL	21A2S		30,000.00	
MMHI SECURITY UPGRADES	21A20		45,000.00	
SFP TRACK PUBLIC ANNOUNCE SYS	21A3E		46,400.00	
SFP DBL DECKER BARN CIRC FANS	21A3E		32,000.00	
TGT YOUTH CTR OVERHEAD DOORS	21A3H		11,700.00	
PDCI SH ELEVATOR UPGRADES	21B1C		86,700.00	
FENCE STRUCTURAL IMPROVEMENTS	21B1E		299,840.00	
PERIMETER FENCE SKIRT	21B1E		280,680.00	
SLOW DOWN FENCE INSTALLATION	21B1F 21B1G		50,000.00	
RYOCF SMOKE DETECTOR REPL	21B1G 21B1O		33,399.00	
EAU HIBBARD ELEVATOR SAFETY RP	21B10 21B1R		44,000.00	
MSN DAIRY BARN EXTERIOR RESTOR	21B1R 21B2G		259,200.00	
MSN ARBORETUM TEACHING BARRACK	21B2G 21B2I			
STO APPLIED ARTS VAV MAINT	21B2K		278,900.00 299,500.00	
			,	
STO UNIVERSITY SVCS DOCK SFTY	21C1B		50,000.00	
	21C1D		50,000.00	
JCI PERIMETER FENCE UPGRADE	21C1E		112,000.00	
	21C1F		176,200.00	
	21C11		973.50	
MSN WID AHU-2A ENERGY RECV WHL	21C1J		33,640.00	
	21C1K		126,900.00	
NLCI GAS PUMP & TANK REPLACEMN	21C1L		40,500.00	
SUP MARKOVICH WELL CTR CTRL UP	21C1N		219,500.00	
	21C1T		24,450.00	
RVF MVF ER STEER BARN ELEC REP	21C2A		21,500.00	

RVF MV FARM HEIFER BARN REPAIR

RVF HAGESTAD MAIN ELECTRIC RPL

**RVF CLF EXT REPAIRS BLDG8152&5** 

MSN VAN HISE PRECAST RAIL STRC

**DEWEY MANSION & BARN FURN A/C** 

PKS MOLINARO HALL ELECTRIC RPL

MMHI BLDG1&5 PLUMBING IMPROV

LAC PRAIRIE SPR ELEVATOR REPLA

KCC DRAIN PIPE SUMP PUMP REPL

EAU UWEC CHIMNEY CAP

Light Fixture Replacements

WSPF Generator Battery Charger

Livestock Barn Post & Wall Rep

**FLCI Electrical Panel Upgrades** 

OCI Chapel Boiler Replacement

Replace Boiler and Install DDC

Villa Louis Security & Telecom

STO Univ Serv Bunker Safety Re

MSN Humanities Expansion Joint

EAU Replace Duct in Bunker

Relocate MVSC Fencing REPLACE EXTERIOR SIGNS

EAU Non Return Valves EAU Phillips Hall Air Compress

FLCI BSI TRANSFORME/SWITCHGEAR

REECC WINDOW REPLACEMENT

RGCI BOILER LOOP REPAIR

### State Of Wisconsin **General Obligation Authority** As of February 28, 2022

108,200.00

11,500.00

50,000.00

48,900.00

289,200.00

257,400.00

24,700.00

47,800.00

44,500.00

75,500.00

16,450.00 191,600.00

33,550.00

33,900.00

42,400.00

7,482.16

21,712.00

30.200.00 44,000.00

14,750.00

12,100.00

73,985.00

47,100.00

33,500.00

298,100.00

299,560.00

300,000.00

	AS OF FEDruary 28, 2022					
2(Z) — Building Commission - Other Public Purposes						
	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>	
	RYOCF GATE 2 REPAIRS	21C2B		50,000.00		
	OSCI CONTAINMENT GATE REPAIRS	21C2C		33,500.00		
	RGCI CAMERA UPGRADE	21C2P		300,000.00		
	WCCS CAMERA UPG MULTI CENTERS	21C2Q		300,000.00		
	CAPITOL POLICE MEMORIAL RPRS	21C2S		299,600.00		
	RVF FOOD SCI LAB RECEIVING BAY	21C2U		48,899.84		
	EXEC RESIDENCE - GATE OPERATOR	21C2X		26,900.00		
	NEW MUSEUM AND EXHIBITS TRANSP	21C3A		252,800.00		
	RESTRM, ACCESS & SPEC NEED IMP	21C3E		47,500.00		
	EAU SCHOFIELD HALL ELEV PUMP	21C3H		25,500.00		
	REPAIR PAVEMENT JFHQ ENTRANCE	21C3J		21,775.00		
	Exposition Floor Covering Repl	21C3K		300,000.00		
	PKS TALLENT HALL CONDENSE PUMP	21C3L		30,758.00		
	REPLACE VAULT #2 DOOR	21C3M		16,350.00		
	PKS RITA CONDENSATE PUMP REPL	21C3P		29,100.00		
	CIRC WORLD ROOF REP & ENTR IMP	21C3U		39,000.00		
	CIRCUS WRLD MUSM ACCESS IMPROV	21C3V		17,000.00		
	CAPITOL WINDOW SILL REPLACEMNT	21C4B		299,500.00		
	DMA RPR ASPHALT PAVED AREAS	21C4C		22,250.00		
	LHS CONTROL AC REPLACEMENT	21C4G		30,500.00		
	FLCI RHU FENCE REPAIRS	21D1A		22,500.00		
	RVF SOUTH HALL AHU1 MOTR & VFD	21D1B		9,500.00		
	RVF KFA CONDENSATE PUMP REPL	21D1C		28,000.00		
	RVF Knowles Chilled Water	21D1D		196,600.00		
	GBY NIAGARA N4 EMS SYS UPGRADE	21D1E		76,677.00		
	BRCC FIRE PROTECT WATER SUPPLY	21D1I		126,400.00		
	RYCOF ICON DCE Replacement	21D1J		25,700.00		
	REECC FIRE PANEL UPGRADE	21D1K		275,700.00		
	REPAIR TUNNEL	21D1L		21,975.00		

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

21D1M

21D1T

21D2A

21D2B

21D2D

21D2F

21D2G

21D2K

21D2M

21D2N

21D2Q

21D2S

21D2V 21D2W

21D2X

21D3A

21D3B

21D3E

21D3F

21D3G

21D3H

21D3I

21D3M

21D3O

21D3X

21D3Y

21D4F

# **State Of Wisconsin General Obligation Authority** As of February 28, 2022

2(Z) – Building Commission - Other Public Purposes

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name RCI KITCHEN QUARRY TILE REPLAC	Appr/ Project 21D4G	Enumerated Authority	Allotted Authority 77,240.00	<b>Balance</b>
PLT Ullsvik Hall Precast Panel	21D4J		107,600.00	
EAU MCPHEE POOL CHEMICAL FEEDR	21E1J		29,410.00	
RVF Greenhouse Swamp Coolers	21E1S		44,500.00	
Mansion Drainage & Access	21E2E		33,500.00	
RVF Falcon Center Envlp Leak	21E3G		22,500.00	
WADE HSE CARRIAGE MUS. TILE RE	21E3N		12,600.00	
MSN MULT BLDG PHNX SERV UPDATE	21E3S		35,244.00	
GBY COFRIN LIBR EXT MNT & REP	21E3T		300,000.00	
STP ALBERSTON HALL EXT MNT&REP	21E3U		300,000.00	
RYOCF MAIN BREAKER REPLACEMENT	21E4E		45,600.00	
JCI Sallyport Vehicle Gate	21E4G		83,795.00	
REPLACE HOT WATER BOILER	21E4H		45,100.00	
Replace HVAC Control	21E4H		13,149.63	
FLCI NLEF Fence Repair & Upgra	21E4L		78,480.00	
INSTALL OVERHEAD DOOR OPENERS	21F1B		6,750.00	
WADE HSE EMLD ASH BORER/FRSTY	21F1B 21F1C		49,700.00	
HEADQUARTERS EAST ENTRANCE	21F1C 21F1E		49,700.00	
	21F1F 21F1G		3,881.00	
			5,250.00	
INSTALL EXTERIOR SIGN MIL KIRC LABS-3RD &4TH FL, CTL	21F1H 21F1J		8,500.00	
,			49,900.00	
	21F1U		9,850.00	
RVF FS BLDG 4160V CABLE REPL	21F2B		19,500.00	
FERNETTE BUILDING PAINTING	21F2C		22,500.00	
	21F2D		101,100.00	
SCI UNDERGRND HEATING PIPE REP	21F2E		299,900.00	
DCI STEAM KETTLE DRAIN REPAIRS	21F2F		46,700.00	
	21F2G		250,080.00	
DCI OXYGEN TANK ENCLOSURE	21F2H		50,000.00	
	21F2K		289,840.00	
	21F2L		129,400.00	
	21F2M		210,040.00	
	21F2N		296,120.00	
	21F2P		300,000.00	
REECC WATER HEATHER & SOFTNER	21F2R		300,000.00	
LHS/CLS HSU FAUCET REPLACEMENT	21F2S		44,500.00	
	21F2T		300,000.00	
OSCI BUILDING F BOILER REPAIR	21F2X		35,700.00	
	21F2Y		145,500.00	
LED UPGRADES GFSB FACILITIES	21F3B		45,500.00	
MSDF FIRE ALARM UPGRADE GBCI BOILERS 3&4 REPAIRS	21F3G 21F3M		300,000.00	
OSCI ADMIN AC REPLACEMENT			50,000.00	
	21F3N		28,000.00	
LHS/CLS Admin Chiller Repair KMCI DISH ROOM UPGRADE	21F3P		9,300.00	
WADE HOUSE BROADBAND INTERNET	21F3Q 21F3V		31,300.00	
HQ ARCHIVE&READING RM ELECTCL			30,500.00	
	21F3W		299,300.00	
HQ Electrical & Skylight Repl REPAIR BOILER	21F3Z 21G1A		23,000.00 18,250.00	
Replace Heat Exchanger REPLACE EXTERIOR SIGNS	21G1F 21G1I		6,375.00 8 275 00	
REPLACE EXTERIOR SIGNS	21G11 21G1J		8,275.00	
SUP STACK ICE REMEDIATION	21G1J 21G1L		24,400.00	
REPLACE CONDENSER AND COMPRE	21G1L 21G10		237,000.00	
REPLACE CONDENSER AND COMPRE REPLACE WATER HEATERS	21G10 21G1Q		24,750.00 11,493.50	
	21010		11,480.00	
Prepared by the Capital Accounting Section of the	he State Controller's O	ffice - Wisconsin Department of A	Administration	

**Building Commission - Other Public Purposes** 

2(Z)

Appropriation/ Project. Name         App/ Project         Enumerated Authority         Alotzed Authority         Blance           050:110/WER 3DOR REPLACEMENT         2:1615         2:303.00         2:303.00           Status Join Ropains         2:1612         2:303.00         2:303.00           ST GENERATOR REPLACEMENT         2:1628         18:71.165.00         2:303.00.00           ST GENERATOR REPLACEMENT         2:1624         32:80.00.00         2:1624           REPAIR PARKING LOT         2:1624         32:800.00         2:1621           FLCI LLAST COOLER REPAIR         2:1620         7:855.00           FLCI LLAST COOLER REPAIR         2:11H1         30:700.00         2:11H1           FLASTER RESTORATIONREPAIR         2:11H1         10:237.60         2:11H1           FPLACE EXTERNSTONS GRONG ROUP 5         2:11H1         2:37.60.00         2:11H1           NSGC GATE OPERATOR REPLACEMENT         2:11H1         2:300.00.00         2:11H2           MUK ENNUMORTH BLD AST FRADE         2:11H2         3:00.00.00         2:11H2           FSTAL ERMAXESOLT BLD AST FRADE         2:11H2         3:00.00.00         2:11H2           FSTAL ERMAXESOLT BLD AST FRADE         2:11H2         3:00.00.00         2:11H2           CONCRET ERATIO REPAIR DORT REPL <td< th=""><th>2(2)</th><th></th><th></th><th>nposes</th><th></th></td<>	2(2)			nposes	
NIL KENILWORTH SCI AST-FACADE         21G2E         288.400.00           GRALERY 12 IMPROVEMENTS         21G2H         39.000.00           PKS MULINARTO REPLACEMENT         21G2H         32.800.00           PKS MULINARTO NALL AIR HANDLER         21G2U         7.855.00           FLOI LLAST COLICE REPAIR         21G2Q         7.855.00           FLOI LLAST COLICE REPAIR         21G2Q         7.850.00           TRANSMITTER REPAIRSAREPLACEMEN         21H1H         30.700.00           FLASTER REFAIRSAREPLACEMENT         21H1Y         11.600.00           MIL KENILWORTH BLD AST RACOLE         21H1Y         11.500.00           MIL KENILWORTH BLD AST RACOLE         21H1Y         11.500.00           MIL KENILWORTH BLD AST RACOLE         21H1Y         15.500.00           FOL UNDERSCOUND TANK MONITOR         21H1Y         15.500.00           MIL KENILWORTH BLD AST RACOLE         21H2B         300.000.00           MIL KENILWORTH BLD AST RACOLE         21H2C         300.000           REAL CE ESTAD REPAIR 1.00         21H2C         45.500.00           CONCRETE RATO REPAIR 2.142X         25.500.00         21H2C           RYOL FOR FENCE STAB         21H2Z         44.500.00           REPLACE ESTAP 2.1H2D         30.00.00         21H2Z         24.5			Enumerated Authority	-	<u>Balance</u>
STE GENERATOR REPLACEMENT         21G2H         298,00.00           GALLERY VI PHROVEMENTS         21G2H         32,000,00           REPAIR PARKING LOT         21G2M         7,255,00           ICIBLAST COOLER REPAIR         21G2M         7,850,00           FLOILIFT STATION EXHAUST FAN         21H1D         38,800,00           FLOILIFT STATION EXHAUST FAN         21H1P         30,700,00           PLASTER RESTORATIONNEPAR         21H1Y         30,700,00           REPLACE EXTERIOR SIGNS GROUP 6         21H1Y         30,700,00           REPLACE EXTERIOR SIGNS GROUP 5         21H1Y         30,700,00           REPLACE EXTERIOR SIGNS GROUP 5         21H1Y         30,000,00           MIL KENILWORTH BLD AST FACADE         21H2B         300,000,00           NIK LENILWORTH BLD AST FACADE         21H2B         45,000,00           RYDE FARL CADING DOCK         21H2H         45,000,00           CONCRETE RATIOR REPAIR LOADING DOCK         21H2H         9,300,00           CONCRETE RATIOR REPAIRS 21H2K         35,000,00         14H1           CONCRETE RATIOR REPAIRS         21H2H         9,300,00           CONCRETE RATIOR REPAIRS         21H2H         9,300,00           CONCRETE RATIOR REPAIRS         21H2H         9,000,00	Statue Joint Repairs	21G1X		20,300.00	
GALERY 12 IMPROVEMENTS         21G2J         32,600.00           PKS MOLINARD NALL AR HANDLER         21G2J         7,625.00           FLOI ELAST COOLER REPAIR         21G2Q         7,625.00           FLOI ELAST COOLER REPAIR         21HD         38,800.00           TRANSMITTER REPAIRSAREPLACEMEN         21H1H         30,700.00           PLASTER RESTORATION REPLACEMENT         21H1Y         10,800.00           MSCC GATE OPERATOR REPLACEMENT         21H1Y         10,800.00           MIL KENLWORTH BLD ANT KACADE         21H1Y         10,800.00           PDCI UNDERGROUND TANK MONITOR         21H1Y         10,500.00           MIL KENLWORTH BLD ANT KACADE         21H2E         6,500.00           EAU UNCE REPAIR LOADING DOCK         21H2I         28,500.00           CONCRETE FATIO REPAIRS         21H2K         300,000.00           MIL KENLWORTH BLD ANT KACADE         21H2K         300,000           CONCRETE FATIO REPAIRS         21H2K         300,000           CONTRUCTOR REPLACEMENT         21H2K         300,000           STO EXTERI	MIL KENILWORTH SQ EAST-FACADE	21G2B		187,165.00	
FYS MULINARD HALL AR HANDLER         21G2J         328.00.0           REPAIR PARKING LOT         21G2M         7.850.00           FLCI BLAST COOLER REPAIR         21G2Q         7.850.00           FLCI ILIT STATION EXHAUST FAN         21H1D         38.980.00           TRANSMITTER REPAIRS REPLACEMEN         21H1H         30.700.00           PLASTER RESTORATIONREPAIR         21H1Y         10.920.00           REPLACE EXTERIOR SIGNS GROUP 5         21H1X         23.700.00           REPLACE EXTERIOR SIGNS GROUP 5         21H1X         23.700.00           MIL KENLWORTH BLD AST FACADE         21H2E         360.000.00           MIL KENLWORTH BLD ANTHRSOUTH         21H2E         360.000           FOCI UNEER SOLVATAK MONTOR         21H2E         35.00.00           CONCRETE PARIE LOADING TOK         21H2E         35.00.00           FOCI UNEER SOLVATAK MONTOR         21H2E         35.00.00           FOCI ONERTIN SALLYPORT DOOR REP         21H2K         35.00.00           RYOCF NORTH SALLYPORT DOOR REP         21H2K         25.00.00           CONCRETE PARIE CONTREPARE         21H2K         25.00.00           CONSTRUCTIOR EPAIRS         21H2K         25.00.00           CONSTRUCTIOR EPAIRS         21H2K         35.00.00           <	STF GENERATOR REPLACEMENT	21G2E		298,400.00	
HEPAR PARKING LOT         21G20         7.650.00           FLCIELLST COLLER REPARSAREPLACEMEN         21H1D         38.680.00           TRANSMITTER REPARSAREPLACEMEN         21H1H         30.700.00           PLASTER RESTORATION REPAR         21H1Y         161.900.00           MSCC GATE OPERATOR REPLACEMENT         21H1Y         32.750.00           PDCI UNDERGROUND TASK MONITOR         21H1Y         300.000.00           MIL KENLWORTH BLD AST RACADE         21H2K         300.000.00           INSTALL PRIVATY BLD EAST RACADE         21H2K         300.000.00           FNSTAL PRIVATY BLD EAST RACADE         21H2K         300.000.00           FNSTAL PRIVATY BLD EAST RACADE         21H2K         300.000.00           FNSTAL PRIVATY BLD EAST RACADE         21H2K         300.000           FNSTAL PRIVATY BLAST         25.000.00         300.000           CONNERTIN SALLYPORT DOOR REPC         21H2K         300.000           FNCHARCADE EMERONCEMENTS         21H2K         30	GALLERY 12 IMPROVEMENTS	21G2H		39,000.00	
FLO LUEST COOLER REPAIR         2120         7.850.00           FLOLUET STATION EXHAUST FAN         21H1D         38.890.00           PLASTER RESTORATIONREPAIR         21H1N         161.900.00           NESC GATE OPERATOR REPLACEMENT         21H1N         161.900.00           MESC GATE OPERATOR REPLACEMENT         21H1Y         23.570.00           REPLACE EXTENIOR SIGNS GROUP 5         21H1X         23.570.00           MIL KENILWORTH BLD REPLACEMENT         21H2B         300.000.00           MIL KENILWORTH BLD ROTHSSOUTH         21H2C         3500.00           CONNECTE PATIO REPAIRS         21H2E         5.500.00           EAU UWEC REPAIR LOADING DOCK         21H2I         28.500.00           CONNECTE PATIO REPAIRS         21H2K         3.500.00           CONNECTE PATIO REPAIRS         21H2V         3.500.00           FLCI HAVC COMPERSSOR AND LINE REPL         21H2V         25.500.00           FLCI HAVC COMPERSSOR AND LINE REPL         21H2V         5.000.00           KKNI STUPPORT FENCE STAB         21H2V         5.000.00           CONSTRUCTION DUMPSTER ENDISCINE         21H2V         229.000.00           CONSTRUCTION DUMPSTER ENDISCINE         21H2V         3.500.00           KKNI STUPORT FENCE STAB         21H2V         23.500.00	PKS MOLINARO HALL AIR HANDLER	21G2J		32,600.00	
FLCI ELAST COOLER REPAIR         21620         7.650.00           FLCI LIFT STATION EXHAUST FAN         21H1H         38,890.00           PLASTER RESTORATION REPAIR         21H1H         30,700.00           PLASTER RESTORATION REPAIR         21H1H         10,290.00           REFLACE EXTERIOR SIGNS GROUP 5         21H1X         23,750.00           NECC GATE OPERATOR REPLACEMENT         21H1Y         21,500.00           MIL KENILWORTH BLD RATT RACEMENT         21H2B         300,000.00           MIL KENILWORTH BLD RATT RACEMENT         21H2B         300,000.00           INK KENILWORTH BLD RATTRASOUTH         21H2C         300,000.00           INK KENILWORTH BLD RATHRASOUTH         21H2C         300,000.00           INK KENILWORT REND REPARTRASOUTH         21H2C         300,000.00           INSTALL PRIVACY SLATS         21H2K         3,500.00           CONCRETE PATIO REPARS         21H2V         4,500.00           FUCI OMERSSIGN AND LINE REPL         21H2V         5,500.00           FUCI AVOC COMPENSSIGN REPLC         21H2V         5,500.00           FUCI AVOC COMPERSSIGN REPLACE         21H2V         5,7500.00           FUCI COMPERSIGN AND LINE REPLACEMENT         21H2V         5,7500.00           FUCI COMERSIGN AND LINE REPLACE         21H2V	REPAIR PARKING LOT	21G2M		7,625.00	
FLC LIFT STATION EXAUST FAN         21111         38,80,00           TRANSMITTER REPAIRSAREPLACEMEN         21111N         161,900,00           NSCC GATE OPERATOR REPLACEMENT         21111P         10,290,00           REPLACE EXTERIOR SIGNE ROUP 5         21111Y         13,000,00           PDCI UNDERGROUND TANK MONITOR         21111Y         13,000,00           MIL KENLWORTH BLD EAST FACADE         21142         30,000,00           MIL KENLWORTH BLD AST FACADE         21142         30,000,00           INSTALL PRIVACY SLATS         21142         30,000,00           CONCRETE PATO REPARS         21142         30,000,00           CONCRETE PATO REPARS         21142K         13,300,00           CONCRETE PATO REPARS         21142K         30,000,00           CONCRETE PATO REPARS         21142K         32,000,00           CONCRETE SAND LINE REPL         211420         22,300,00           CONCRETESSOR AND LINE REPL         211420         23,000,00           CONCRETESSOR AND LINE REPL         211420         23,000,00           CONSTRUCTION DUMPSTER ENCLOSUR         21142X         57,500,00           CONSTRUCTION DUMPSTER ENCLOSUR         21142X         37,500,00           CONSTRUCTION DUMPSTER ENCLOSUR         21142X         23,000,00 <td>FLCI BLAST COOLER REPAIR</td> <td>21G2Q</td> <td></td> <td>7,650.00</td> <td></td>	FLCI BLAST COOLER REPAIR	21G2Q		7,650.00	
PLASTER RESTORATIONREPAR         21111N         161,900,00           MSCC GATE OPERATOR REPLACEMENT         21111X         23,750.00           PPOLINDERGROUND TANK MONITOR         21111Y         11,500.00           MIL KENLWORTH BLD EAST FACADE         21142X         300,000.00           MIL KENLWORTH BLD ANTRASOUTH         2142K         300,000.00           MIL KENLWORTH BLD ANTRASOUTH         2142K         6,500.00           EAU UWEC REPAIR LOADING DOCK         2142         28,000.00           CONCRETE PATIO REPAIRS         2142K         35,000.00           CONCRETE PATIO REPAIRS         2142K         35,000.00           FDCI COMPRESSOR AND LINE REPL         2142D         22,500.00           FDCI COMPERSSOR REPLC         2142V         57,500.00           STO EXTERIOR ENVELOPE REPAIRS         2142Z         44,500.00           STO EXTERIOR ENVELOPE REPAIRS         2142Z         57,500.00           STO EXTERIOR ENVELOPE REPAIRS         2142Z         44,500.00           CONSTRUCTION DUMPSTER ENCLOSUR         2142Z         44,500.00           STO EXTERIOR ENVELOPE REPAIRS         2142Z         44,500.00           CONSTRUCTION DUMPSTER ENCLOSUR         2142Z         44,500.00           STO EXTENCIC MEDAVER         2148B         11,500.00 <td>FLCI LIFT STATION EXHAUST FAN</td> <td>21H1D</td> <td></td> <td>38,890.00</td> <td></td>	FLCI LIFT STATION EXHAUST FAN	21H1D		38,890.00	
PLASTER RESTORATIONREPAR         21111N         161,900,00           MSCC GATE OPERATOR REPLACEMENT         21111X         23,750.00           PPOLINDERGROUND TANK MONITOR         21111Y         11,500.00           MIL KENLWORTH BLD EAST FACADE         21142X         300,000.00           MIL KENLWORTH BLD ANTRASOUTH         2142K         300,000.00           MIL KENLWORTH BLD ANTRASOUTH         2142K         6,500.00           EAU UWEC REPAIR LOADING DOCK         2142         28,000.00           CONCRETE PATIO REPAIRS         2142K         35,000.00           CONCRETE PATIO REPAIRS         2142K         35,000.00           FDCI COMPRESSOR AND LINE REPL         2142D         22,500.00           FDCI COMPERSSOR REPLC         2142V         57,500.00           STO EXTERIOR ENVELOPE REPAIRS         2142Z         44,500.00           STO EXTERIOR ENVELOPE REPAIRS         2142Z         57,500.00           STO EXTERIOR ENVELOPE REPAIRS         2142Z         44,500.00           CONSTRUCTION DUMPSTER ENCLOSUR         2142Z         44,500.00           STO EXTERIOR ENVELOPE REPAIRS         2142Z         44,500.00           CONSTRUCTION DUMPSTER ENCLOSUR         2142Z         44,500.00           STO EXTENCIC MEDAVER         2148B         11,500.00 <td>TRANSMITTER REPAIRS&amp;REPLACEMEN</td> <td>21H1H</td> <td></td> <td>30,700.00</td> <td></td>	TRANSMITTER REPAIRS&REPLACEMEN	21H1H		30,700.00	
HEPLACE EXTERIOR SIGNS GROUP 5         21H1X         23,750.00           PDCI UNDERGROUND TANK MONITOR         21H1Y         11,500.00           MIL KENILWORTH BLD FAST FACADE         21H2C         300,000.00           MIL KENILWORTH BLD RAST FACADE         21H2C         300,000.00           MIL KENILWORTH BLD NORTHASOUTH         21H2C         300,000.00           EAU UWEC REPAIR LOADING DOCK         21H2I         28,500.00           CONCRETE PATIO REPAIRS         21H2K         13,500.00           PDCI COMPRESSOR AND LINE REPL         21H2D         22,500.00           PLCI HAVC COMPERSSOR REPLC         21H2V         9,300.00           LHSICLS SALLYPORT FENCE STAB         21H2V         9,300.00           KMCI STUN FENCE IMPROVEMENTS         21H2X         37,500.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H2Z         44,500.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H2Z         44,500.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H2Z         44,500.00           VEY HEATING HALL WATER MAIN         21H3B         21150.00           LAC PSSC AHU-2A SUPPLY FAN RP         21H3D         39,000.00           STO HERITAGE HALL WATER MAIN         21H3E         17,500.00           WY HEATING PLANT STACK REPAIR         21H3H	PLASTER RESTORATION/REPAIR	21H1N		161,900.00	
REPLACE EXTERIOR SIGNS GROUP 5         21H1X         23,750.00           PDCI UNDERGROUND TANK MONITOR         21H1Y         11,500.00           MIL KENILWORTH BLD FAST FACADE         21H2B         300,000.00           MIL KENILWORTH BLD AST FACADE         21H2C         300,000.00           NISTALL PRIVACY SLATS         21H2C         300,000.00           CONCRETE PATIO REPAIRS         21H2K         28,500.00           CONCRETE PATIO REPAIRS         21H2K         32,500.00           CONCRETE PATIO REPAIRS         21H2K         32,500.00           PDCI COMPRESSOR AND LINE REPL         21H2U         93,000.00           LHGICLS SALLYPORT FENCE STAB         21H2U         93,000.00           KMCI STUN FENCE IMPROVEMENTS         21H2Z         44,500.00           STO EXTERIOR ENVELOPE REPAIRS         21H2Z         44,500.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H2Z         44,500.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H3Z         45,500.00           STO EXTENDIO LAW SUPPLY FAN RP         21H3B         211,500.00           VEY HEATING PLANT STACK REPAIR         21H3B         19,600.00           WTW UPHAM HALL LOADING DOCK         21H3H         19,600.00           WTW UPHAM HALL LOADING DOCK         21H3H         19,600	MSCC GATE OPERATOR REPLACEMENT	21H1P		10,290.00	
MIL KENILWORTH BLD AST FACADE         211/28         300.000.00           MIL KENILWORTH BLD NORTH&SOUTH         211/22         6.500.00           INSTALL PRIVACY SLATS         211/22         6.500.00           COUNCRETE PARID CAPBAIRS         211/21         28.500.00           CONCRETE PARID CREPAR         211/22         300.000.00           RYOCF NORTH SALLYPORT DOOR REP         211/20         22.500.00           FLCI HAVC COMPERSSOR AND LINE REPL         211/20         20.000.00           LHSICLS SALLYPORT FENCE STAB         211/21         9.300.00           KIKCI STUN FENCE MEROVEMENTS         211/22         44.500.00           STO EXTERIOR ENVELOPE REPAIRS         211/22         44.500.00           CONSTRUCTION DUMPSTER ENCLOSUR         211/22         44.500.00           CONSTRUCTION DUMPSTER ENCLOSUR         211/32         11/30.00           LAC PSSC AHU-2A SUPPLY FAN RP         211/30         39.000.00           STO HERTING PLANT STACK REPAIR         211/33         11/30.00           VYF HEATING PLANT STACK REPAIR         211/33         13/20.00           STO HERTING PLANT STACK REPAIR         211/31         32/40.00           WIF LATHAL UNT DOOR CONTROL         211/31         32/400.00           WYF HEATING PLANT STACK REPAIR         211/	REPLACE EXTERIOR SIGNS GROUP 5	21H1X			
MIL KENILWORTH BLD AST FACADE         211/28         300.000.00           MIL KENILWORTH BLD NORTH&SOUTH         211/22         6.500.00           INSTALL PRIVACY SLATS         211/22         6.500.00           COUNCRETE PARID CAPBAIRS         211/21         28.500.00           CONCRETE PARID CREPAR         211/22         300.000.00           RYOCF NORTH SALLYPORT DOOR REP         211/20         22.500.00           FLCI HAVC COMPERSSOR AND LINE REPL         211/20         20.000.00           LHSICLS SALLYPORT FENCE STAB         211/21         9.300.00           KIKCI STUN FENCE MEROVEMENTS         211/22         44.500.00           STO EXTERIOR ENVELOPE REPAIRS         211/22         44.500.00           CONSTRUCTION DUMPSTER ENCLOSUR         211/22         44.500.00           CONSTRUCTION DUMPSTER ENCLOSUR         211/32         11/30.00           LAC PSSC AHU-2A SUPPLY FAN RP         211/30         39.000.00           STO HERTING PLANT STACK REPAIR         211/33         11/30.00           VYF HEATING PLANT STACK REPAIR         211/33         13/20.00           STO HERTING PLANT STACK REPAIR         211/31         32/40.00           WIF LATHAL UNT DOOR CONTROL         211/31         32/400.00           WYF HEATING PLANT STACK REPAIR         211/	PDCI UNDERGROUND TANK MONITOR	21H1Y		11,500.00	
MIL KENILWORTH & BLO NORTH&SOUTH         21142C         300.000.00           INSTALL PRIVACY SLATS         21142E         6,500.00           CONCRETE PAIR LOADING DOCK         21142I         28,500.00           CONCRETE PAIR ORPAIRS         21142K         13,500.00           CONCRETE PAIR ORPAIRS         21142K         13,500.00           PDCI COMPRESSOR AND LINE REPL         21142M         44,500.00           PDCI COMPRESSOR REPLC         21142P         50,000.00           HINCLS SALUPORT FENCE STAB         21142U         9,300.00           KKICI STUN FENCE IMPROVEMENTS         21142Z         44,500.00           STO EXTERIOR ENVELOPE REPAIRS         21142Z         44,500.00           CONSTRUCTION DUMPSTER ENCLOSURE         21142Z         44,500.00           STO EXTERIOR ENVELOPE REPAIRS         21143D         39,000.00           STO HERITAGE HALL WATER MAIN         2113B         31,000.00           STO HERITAGE HALL WATER MAIN         2113G         39,000.00           STO HERITAGE HALL WATER MAIN         2113G         32,400.00           WTW UPHAN HALL LOADING DOCK         21143H         13,220.00           MMHI GOOLAND HALL WATER SOFTN         21143         32,200.00           GOCI HIGH MAST LIGHT FEPAIR         21114         31,220.00	MIL KENILWORTH BLD EAST FACADE	21H2B		300,000.00	
EAU UWEC REPAIR LOADING DOCK         21H2I         28,500.00           CONCRETE PATIO REPAIRS         21H2K         13,600.00           PROCE NORTH SALLYPORT DOOR REP         21H2M         44,500.00           PDCI COMPRESSOR AND LINE REPL         21H2D         22,500.00           FLCI HAVC COMPERSSOR REPLC         21H2U         9,300.00           KMCI STUN FENCE IMPROVEMENTS         21H2U         9,300.00           KMCI STUN FENCE IMPROVEMENTS         21H2Z         24,500.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H2Z         44,500.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H2Z         44,500.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H3D         39,000.00           STO EXTERIOR ENVELOPER PERPAIRS         21H3D         39,000.00           STO HERITAGE HAIL WATER MAIN         21H3B         11,500.00           VTW UPHAM HALL LOADING DOCK         21H3H         32,400.00           WTW UPHAM HALL LOADING DOCK         21H3H         32,400.00           WTW UPHAM HALL LOADING DOCK         21H3H         32,400.00           GBCI HIGH MAST LIGHT REPAIR         21H3H         32,400.00           VTW UPHAM HALL LOADING DOCK         21H3H         32,400.00           GBCI HIGH MAST LIGHT REPAIR         21H3H         32,	MIL KENILWORTH BLD NORTH&SOUTH	21H2C		300,000.00	
CONCRETE PATIO REPAIRS         21H2K         13,500.00           RYOOF NORTH SALLYPORT DOOR REP         21H2D         22,500.00           FLCI HAVE COMPERSOR AND LINE REPL         21H2O         22,500.00           FLCI HAVE COMPERSOR ARD LINE REPL         21H2O         22,500.00           FLCI HAVE COMPERSOR REPLC         21H2V         9,300.00           KMCI STUN FENCE IMPROVEMENTS         21H2X         57,500.00           STO EXTERIOR ENVELOPE REPAIRS         21H2X         24,000.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H2Z         44,500.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H3B         211,500.00           STO HERTAGE HALL WATER MAIN         21H3B         19,600.00           NWF HEATING PLANT STACK REPAIR         21H3B         19,600.00           WWF ALTING PLANT STACK REPAIR         21H3G         19,600.00           WWF ALTING PLANT STACK REPAIR         21H3B         32,400.00           MHI GOOLAND HALL WATER SOFTN         21H3H         32,400.00           MWHI GOOLAND HALL WATER SOFTN         21H3D         36,000.00           STO HEATING PLANT DRAFT FAN         21H3D         36,000.00           STO UW STOUT MAIN SERVER RM         21H1N         41,000.00           MIL GARLAND-PEARSE ARI HANDLER         21H3N	INSTALL PRIVACY SLATS	21H2E		6,500.00	
RYOCF NORTH SALLYPORT DOOR REP         21H2M         44,500.00           PDCI COMPRESSOR AND LINE REPL         21H2P         50,000.00           LICI HAVC COMPERSSOR REPLC         21H2P         50,000.00           KMCI STUN FENCE STAB         21H2V         9,300.00           KMCI STUN FENCE IMPROVEMENTS         21H2X         57,500.00           STO EXTERIOR ENVELOPE REPAIRS         21H2Y         229,000.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H2Y         229,000.00           STO EXTERIOR ENVELOPE REPAIRS         21H2Y         229,000.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H3B         211.500.00           STO HERITAGE HALL WATER MAIN         21H3G         191,600.00           STO HERITAGE HALL WATER MAIN         21H3G         191,600.00           WTW UPHAM HALL LOADING DOCK         21H3H         156,600.00           WTW UPHAM HALL LOADING DOCK         21H3H         32,400.00           MHE GODIADD HALL WATER SOFTN         21H3M         32,400.00           MHE GODIADD HALL WATER SOFTN         21H3M         50,000.00           GEC HIGH MAST LIGHT REPAIR         21H3M         50,000.00           GEC HIGH MAST LIGHT REPAIR         21H3M         50,000.00           MHE GODIADPLAL WATER SOFTN         21H3M         50	EAU UWEC REPAIR LOADING DOCK	21H2I		28,500.00	
RYOCF NORTH SALLYPORT DOOR REP         21H2M         44,500.00           PDCI COMPRESSOR AND LINE REPL         21H2P         50,000.00           LICI HAVC COMPERSSOR REPLC         21H2P         50,000.00           KMCI STUN FENCE ISTAB         21H2V         9,300.00           KMCI STUN FENCE IMPROVEMENTS         21H2X         57,500.00           STO EXTERIOR ENVELOPE REPAIRS         21H2Y         229,000.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H2         44,500.00           REPLACE BOILER         21H3B         211.500.00           STO EXTERIOR ENVELOPE REPAIRS         21H3C         39,000.00           STO HERITAGE HALL WATER MAIN         21H3E         17,500.00           STV UPHAM HALL LOADING DOCK         21H3H         155,600.00           WTW UPHAM HALL LOADING DOCK         21H3H         32,400.00           MMH GODDLAND HALL WATER SOFTN         21H3M         50,000.00           GEOLH HIGH MAST LIGHT REPAIR         21H3H         55,000.00           FLCI DOCK LEVELER REPLACEMENT         21H3M         50,000.00           GEOL HIGH MAST LIGHT REPAIR         21H3H         50,000.00           GEOL HIGH MAST LIGHT REPAIR         21H3M         50,000.00           FLCI DOCK LEVELER REPLACEMENT         21H3M         50,000.00	CONCRETE PATIO REPAIRS	21H2K			
PDCI COMPRESSOR AND LINE REPL         21H20         22,500.00           FLCI HAVC COMPERSSOR REPLC         21H2P         50,000.00           KMCI STUN FENCE ISTAB         21H2V         9,300.00           KMCI STUN FENCE IMPROVEMENTS         21H2X         57,500.00           STO EXTERIOR ENVELOPE REPAIRS         21H2Z         24,500.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H2Z         44,500.00           REPLACE BOILER         21H3D         39,000.00           STO HERTING PLANT STACK REPAIR         21H3D         39,000.00           STO HERTING PLANT STACK REPAIR         21H3G         191,600.00           WTW UPHAM HALL LOADING DOCK         21H3H         155,600.00           WSPF ALPHA UNIT DOOR CONTROL         21H3L         32,400.00           MHI GOODLAND HALL WATER SOFTN         21H3N         13,220.00           FLCI DOCK LEVELER REPLACEMENT         21H3N         13,220.00           STO HEATING PLANT DRAFT FAN         21H3N         13,220.00           STO HEATING PLANT DRAFT FAN         21H3N         13,220.00           STO UM STOLGT RASE UPGRADE         21H1N         41,000.00           MIL GARLAND-PEARSE AIR HANDLER         21H1N         41,000.00           MIL GARLAND-PEARSEA IR HANDLER         21H1Y         19,560.00 <td>RYOCF NORTH SALLYPORT DOOR REP</td> <td>21H2M</td> <td></td> <td></td> <td></td>	RYOCF NORTH SALLYPORT DOOR REP	21H2M			
FLCI HAVC COMPERSSOR REPLC         21H2P         50,000.00           LHS/CLS SALLYPORT FENCE STAB         21H2U         9,300.00           KMCI STUN FENCE INFRUCE STAB         21H2X         57,500.00           STO EXTERIOR ENVELOPE REPAIRS         21H2Y         229,000.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H2Z         44,500.00           REPLACE BOILER         21H3B         211,500.00           LAC PSSC AHU-2A SUPPLY FAN RP         21H3D         39,000.00           STO HERITAGE HALL WATER MAIN         21H3E         17,500.00           WTW UPHAM HALL LOADING DOCK         21H3H         191,600.00           WTW UPHAM HALL LOADING DOCK         21H3H         32,400.00           MHH GOOLAND HALL WATER SOFTN         21H3M         50,000.00           GBCI HIGH MAST LIGHT REPAIR         21H3N         32,20.00           FLCI DOCK LEVELER REPLACEMENT         21H3N         32,20.00           FLO DOCK LEVELER REPLACEMENT         21H3N         32,20.00           FLO DOCK LEVELER REPLACEMENT         21H3N         32,20.00           FLO HORAT RASS AIR HANDLER         21H1N         41,000.00           MU GORACT RASSE UPGRADE         21H1Y         9,520.00           STO UW STOUT MAIN SERVER RM         21H1U         189,600.00 <td>PDCI COMPRESSOR AND LINE REPL</td> <td>21H2O</td> <td></td> <td></td> <td></td>	PDCI COMPRESSOR AND LINE REPL	21H2O			
LHS/CLS SALLYPORT FENCE STAB       21H2U       9,300.00         KMCI STUN FENCE IMPROVEMENTS       21H2X       57,500.00         STO EXTERIOR ENVELOPE REPARS       21H2Y       229,000.00         CONSTRUCTION DUMPSTER ENCLOSUR       21H2Z       44,500.00         REPLACE BOILER       21H3B       211,500.00         LAC PSSC AHU-2A SUPPLY FAN RP       21H3D       39,000.00         STO HERTING PLANT STACK REPAR       21H3C       191,600.00         WTW UPHAM HALL LOADING DOCK       21H3L       32,400.00         WSFP ALPHA UNIT DOOR CONTROL       21H3L       32,400.00         MMHI GOODLAND HALL WATER SOFTN       21H3N       13,220.00         FLCI DOCK LEVELER REPLACEMENT       21H3O       28,000.00         STO HERTING PLANT DRAFT FAN       21H3       31,153.00         EAU UWEC REPAR OBSERVATORY       21H3O       28,000.00         STO HEATING PLANT DRAFT FAN       21H1       35,000.00         STO HEATING PLANT DRAFT FAN       21H3       31,153.00         EAU UWEC REPAR OBSERVATORY       21H3C       37,000.00         STO UW STOUT MAIN SERVER RM       21H1       30,000.00         STO UW STOUT MAIN SERVER RM       21H1       30,000.00         STO UW STOUT MAIN SERVER RM       21H2       37,000.00<					
KMCI STUN FENCE IMPROVEMENTS         21H2X         57,500.00           STO EXTERIOR ENVELOPE REPAIRS         21H2Y         229,000.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H2Z         44,500.00           REPLACE BOILER         21H3B         211,500.00           LAC PSSC AHU-2A SUPPLY FAN RP         21H3D         39,000.00           STO HERITAGE HALL WATER MAIN         21H3E         17,500.00           WY HEATING PLANT STACK REPAIR         21H3G         191,600.00           WWTV UPHAM HALL LOADING DOCK         21H3H         155,600.00           WSPF ALPHA UNIT DOOR CONTROL         21H3H         32,400.00           MMHI GOODLAND HALL WATER SOFTN         21H3M         50,000.00           GEC HIGH MAST LIGHT REPAIR         21H3N         32,200.00           FLCI DOCK LEVELER REPLACEMENT         21H3O         28,000.00           STO HEATING PLANT DRAFT FAN         211B         51,153.00           EAU UWEC REPAIR OBSERVATORY         2111K         37,500.00           MIL GARLAND-PEARSE AIR HANDLER         2111N         41,000.00           MHYOE COMPACTOR BASE UPGRADE         2111         9,520.00           STO UW STOUT MAIN SERVER RM         2111V         10,950.00           MIL IGARLAND-PEARSE AIR HANDLER         2112         36,00					
STO EXTERIOR ENVELOPE REPAIRS         21H2Y         229,000.00           CONSTRUCTION DUMPSTER ENCLOSUR         21H2Z         44,500.00           REPLACE BOILER         21H3B         211,500.00           LAC PSSC AHU-2A SUPPLY FAN RP         21H3D         39,000.00           STO HERITAGE HALL WATER MAIN         21H3E         17,500.00           RVF HEATING PLANT STACK REPAIR         21H3G         191,600.00           WTW UPHAM HALL LOADING DOCK         21H3H         155,600.00           WSPF ALPHA UNIT DOOR CONTROL         21H3H         32,400.00           MMHI GODLAND HALL WATER SOFTN         21H3N         32,200.00           FLCI DOCK LEVELER REPLACEMENT         21H3O         28,000.00           STO HEATING PLANT ORAFT FAN         21H3N         13,220.00           FLCI DOCK LEVELER REPLACEMENT         21H3N         13,220.00           FLCI DOCK LEVELER REPLACEMENT         21H3N         13,20.00           STO UWEC REPAIR OBSERVATORY         21H         51,153.00           EAU UWEC REPAIR OBSERVATORY         21H1K         37,500.00           MIL GARLAND-PEARSE AIR HANDLER         21H1N         41,000.00           RYOCF COMPACTOR BASE UPGRADE         21H1         9,520.00           STO UW STOUT MAIN SERVER RM         21H2H         50,000.				,	
CONSTRUCTION DUMPSTER ENCLOSUR         21H2Z         44,500.00           REPLACE BOILER         21H3B         211,500.00           LAC PSSC AHU-2A SUPPLY FAN RP         21H3D         39,000.00           STO HERITAGE HALL WATER MAIN         21H3E         17,500.00           RVF HEATING PLANT STACK REPAIR         21H3G         191,600.00           WTW UPHAM HALL LOADING DOCK         21H3H         155,600.00           WSPF ALPHA UNIT DOOR CONTROL         21H3A         32,400.00           MMHI GOODLAND HALL WATER SOFTN         21H3M         50,000.00           GBCI HIGH MAST LIGHT REPAIR         21H3N         13,220.00           FLCI DOCK LEVELER REPLACEMENT         21H3N         32,600.00           STO HEATING PLANT DRAFT FAN         21H3         51,153.00           EAU UWEC REPAIR OBSERVATORY         21H1K         37,500.00           MIL GARLAND-PFARSE ARI HANDLER         2111         9,520.00           STO UW STOUT MAIN SERVER RM         21111         9,520.00           STO UW STOUT MAIN SERVER RM         2111V         10,960.00           MMHI QUONSET GARAGE FLOOR REP         2111W         10,960.00           JBCC TUBE BUNDLE REPLACEMENT         2112X         50,000.00           VADE HOUSE HISTORIC SITE ENVEL         2112X         50,000.					
REPLACE BOILER         21H3B         211,500.00           LAC PSSC AHU-2A SUPPLY FAN RP         21H3D         39,000.00           STO HERITAGE HALL WATER MAIN         21H3E         17,500.00           MVF HEATING PLANT STACK REPAIR         21H3G         191,600.00           WTW UPHAM HALL LOADING DOCK         21H3H         155,600.00           WSPF ALPHA UNIT DOOR CONTROL         21H3H         32,400.00           MMHI GODLAND HALL WATER SOFTN         21H3M         50,000.00           GBCI HIGH MAST LIGHT REPAIR         21H3N         13,220.00           FLCI DOCK LEVELER REPLACEMENT         21H3O         28,000.00           STO HEATING PLANT DRAFT FAN         211H         37,500.00           MIL GARLAND-PEARSE AIR HANDLER         2111N         41,000.00           RYOCF COMPACTOR BASE UPGRADE         2111T         9,520.00           STO UW STOUT MAIN SERVER RM         2111V         18,960.00           MMHI GOUNSET GARAGE FLOOR REP         2111W         50,000.00           JBCC TUBE BUNDLE REPLACEMENT         2112A         37,000.00           WADE HOUSE HISTORIC SITE ENVEL         2112A         37,000.00           WADE HOUSE HISTORIC SITE ENVEL         2112A         50,000.00           SWC NATURAL GAS SERVICES INTERIOR         2112A <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
LAC PSSC AHU-2A SUPPLY FAN RP         21H3D         39,000.00           STO HERITAGE HALL WATER MAIN         21H3E         17,500.00           RVF HEATING PLANT STACK REPAIR         21H3G         191,600.00           WTW UPHAM HALL LOADING DOCK         21H3H         155,600.00           WSPF ALPHA UNIT DOOR CONTROL         21H3L         32,400.00           MMHI GOODLAND HALL WATER SOFTN         21H3M         50,000.00           GBCI HIGH MAST LIGHT REPAIR         21H3N         13,220.00           FLCI DOCK LEVELER REPLACEMENT         21H3N         13,220.00           STO HEATING PLANT DRAFT FAN         21H3N         31,200.00           STO HEATING PLANT BREAR         21H3N         32,200.00           STO HEATING PLANT BREAR         21H3N         32,200.00           STO HEATING PLANT BREAR         21H1N         41,000.00           RYOEF COMPACTOR BASE UPGRADE         21H1N         41,000.00           MIL GARLAND-PEARSE AIR HANDLER         21H1V         10,950.00           MIL IGAR CREPALACE FAR PLACEMENT         21H1V         10,950.00           MMHI QUONSET GARAGE FLOOR REP         21H1V         10,950.00           MIL KIRC-REPLACE FAILED CENTRL         2112A         37,000.00           VACO CONTROLS         2112Y         50,000.00					
STO HERITAGE HALL WATER MAIN         21H3E         17,500.00           RVF HEATING PLANT STACK REPAIR         21H3G         191,600.00           WTW UPHAM HALL LOADING DOCK         21H3H         155,600.00           WSPF ALPHA UNIT DOOR CONTROL         21H3H         32,400.00           MMHI GOODLAND HALL WATER SOFTN         21H3M         50,000.00           GECI HIGH MAST LIGHT REPAIR         21H3M         50,000.00           FLCI DOCK LEVELER REPLACEMENT         21H3N         13,220.00           FLCI DOCK LEVELER REPLACEMENT         21H3N         51,153.00           EAU UWEC REPAIR OBSERVATORY         21H1K         37,500.00           MIL GARLAND-PEARSE AIR HANDLER         21H1N         41,000.00           RYOCF COMPACTOR BASE UPGRADE         21H1V         9,520.00           STO UW STOUT MAIN SERVER RM         21H1U         189,600.00           MIL KIRC-REPLACE FALLED CENTRL         21H2         37,000.00           MMHI QUONSET GARAGE FLOOR REP         21H1W         50,000.00           JBCC TUBE BUNDLE REPLACEMENT         21H2         37,000.00           MIL KIRC-REPLACE FALLED CENTRL         21H2         48,600.00           WADE HOUSE HISTORIC SITE ENVEL         21H2         50,000.00           VCC HVAC CONTROLS         21H2         50					
RVF HEATING PLANT STACK REPAIR         21H3G         191,600.00           WTW UPHAM HALL LOADING DOCK         21H3H         155,600.00           WSPF ALPHA UNIT DOOR CONTROL         21H3L         32,400.00           MMHI GOODLAND HALL WATER SOFTN         21H3N         50,000.00           GBCI HIGH MAST LIGHT REPAIR         21H3N         13,220.00           FLCI DOCK LEVELER REPLACEMENT         21H3O         28,000.00           STO HEATING PLANT DRAFT FAN         21H3         51,153.00           EAU UWC REPAIR OBSERVATORY         21H1K         37,500.00           MIL GARLAND-PEARSE AIR HANDLER         21H1         9,520.00           STO UW STOUT MAIN SERVER RM         21H1U         189,600.00           MMHI QUONSET GARAGE FLOOR REP         21H7         9,520.00           JBCC TUBE BUNDLE REPLACEMENT         21H2         37,000.00           JBCC TUBE BUNDLE REPLACEMENT         21H2         30,000.00           JBCC TUBE BUNDLE REPLACEMENT         21H2         50,000.00           VADE HOUSE HISTORIC SITE ENVEL         21H2         50,000.00           SWC NATURAL GAS SERVICE RELOC         21H2         50,000.00           SWC NATURAL GAS SERVICE RELOC         21H2         50,000.00           SWC NATURAL GAS SERVICE RELOC         21H2         5					
WTW UPHAM HALL LOADING DOCK         21H3H         155,600.00           WSPF ALPHA UNIT DOOR CONTROL         21H3L         32,400.00           MMHI GODLAND HALL WATER SOFTN         21H3M         50,000.00           GBCI HIGH MAST LIGHT REPAIR         21H3M         13,220.00           FLCI DOCK LEVELER REPLACEMENT         21H3N         13,220.00           STO HEATING PLANT DRAFT FAN         21H3         51,153.00           EAU UWEC REPAIR OBSERVATORY         21HK         37,500.00           MIL GARLAND-PEARSE AIR HANDLER         21H1         41,000.00           RYOCF COMPACTOR BASE UPGRADE         21H1         9,520.00           STO UW STOUT MAIN SERVER RM         21H1U         188,600.00           MMHI QUONSET GARAGE FLOOR REP         21HW         50,000.00           JJCC TUBE BUNDLE REPLACEMENT         21H2         37,000.00           MML KIRC-REPLACE FAILED CENTRL         21H2         50,000.00           MIL KIRC-REPLACE FAILED CENTRL         21H2         50,000.00           FACILITIES SERVICES INTERIOR         21H2         50,000.00           SWC NATURAL GAS SERVICE RELOC         21H2K         50,000.00           SWC NATURAL GAS SERVICE RELOC         21H2K         50,000.00           SWC NATURAL GAS SERVICE RELOC         21H2K					
WSPF ALPHA UNIT DOOR CONTROL         21H3L         32,400.00           MMHI GOODLAND HALL WATER SOFTN         21H3M         50,000.00           GBCI HIGH MAST LIGHT REPAIR         21H3N         13,220.00           FLCI DOCK LEVELER REPLACEMENT         21H3N         28,000.00           STO HEATING PLANT DRAFT FAN         21H3         51,153.00           EAU UWEC REPAIR OBSERVATORY         21HK         37,500.00           MIL GARLAND-PEARSE AIR HANDLER         21H7         9,520.00           STO UW STOUT MAIN SERVER RM         21H1         9,520.00           STO UW STOUT MAIN SERVER RM         21H1         19,550.00           MMHI QUONSET GARAGE FLOOR REP         21HW         50,000.00           JBCC TUBE BUNDLE REPLACEMENT         21H2         40,600.00           MIL KIRC-REPLACE FAILED CENTRL         2112A         37,000.00           WADE HOUSE HISTORIC SITE ENVEL         2112H         50,000.00           FACILITIES SERVICES INTERIOR         2112         48,600.00           SWC NATURAL GAS SERVICE RELOC         2112K         50,000.00           SWC NATURAL GAS SERVICE RELOC         2112X         50,000.00           SWC NATURAL GAS SERVICE RELOC         2112X         50,000.00           SWC NATURAL GAS SERVICE RELOC         2112X					
MMHI GOODLAND HALL WATER SOFTN         21H3M         50,000.00           GBCI HIGH MAST LIGHT REPAIR         21H3N         13,220.00           FLCI DOCK LEVELER REPLACEMENT         21H3O         28,000.00           STO HEATING PLANT DRAFT FAN         2111B         51,153.00           EAU UWC REPAIR OBSERVATORY         2111K         37,500.00           MIL GARLAND-PEARSE AIR HANDLER         2111N         41,000.00           RYOCF COMPACTOR BASE UPGRADE         2111T         9,520.00           STO UW STOUT MAIN SERVER RM         2111U         189,600.00           MMHI QUONSET GARAGE FLOOR REP         2111Y         10,950.00           MIL KIRC-REPLACE FAILED CENTRL         2112A         37,000.00           MACC RUPLAGE FAILED CENTRL         2112         48,600.00           WADE HOUSE HISTORIC SITE ENVEL         2112H         50,000.00           WCC NATURAL GAS SERVICE RELOC         2112K         50,000.00           SWC NATURAL GAS SERVICE RELOC         2112K         50,000.00           SWC NATURAL GAS SERVICE RELOC         2112X         50,000.00           SWC NATURAL GAS SERVICE RELOC         2112X         50,000.00           SWC NATURAL GAS SERVICE RELOC         2112X         50,000.00           RYOCF LIGHTENING PROTECTION         2112Z					
GBCI HIGH MAST LIGHT REPAIR         21H3N         13,220.00           FLCI DOCK LEVELER REPLACEMENT         21H3O         28,000.00           STO HEATING PLANT DRAFT FAN         2111B         51,153.00           EAU UWEC REPAIR OBSERVATORY         2111K         37,500.00           MIL GARLAND-PEARSE AIR HANDLER         2111T         9,520.00           STO UW STOUT MAIN SERVER RM         2111U         189,600.00           MMHI QUONSET GARAGE FLOOR REP         2111W         50,000.00           JBCC TUBE BUNDLE REPLACEMENT         2112V         50,000.00           JBCC TUBE BUNDLE REPLACEMENT         2112A         37,000.00           VADE HOUSE HISTORIC SITE ENVEL         2112H         48,600.00           WADE HOUSE HISTORIC SITE ENVEL         2112H         50,000.00           FACILITIES SERVICES INTERIOR         2112I         48,600.00           SWC NATURAL GAS SERVICE RELOC         2112K         50,000.00           WCC HVAC CONTROLS         2112Y         50,000.00           RCC HVAC CONTROLS         2112Y         50,000.00           RYOCF LIGHTENING PROTECTION         2112Z         297,000.00           RYOCF LIGHTENING PROTECTION         2112Z         297,000.00           RYOCF LIGHTENING PROTECTION         2112Z         297,000.00					
FLCI DOCK LEVELER REPLACEMENT         21H3O         28,000.00           STO HEATING PLANT DRAFT FAN         2111B         51,153.00           EAU UWEC REPAIR OBSERVATORY         2111K         37,500.00           MIL GARLAND-PEARSE AIR HANDLER         2111N         41,000.00           RYOCF COMPACTOR BASE UPGRADE         2111T         9,520.00           STO UW STOUT MAIN SERVER RM         2111U         189,600.00           MMHI QUONSET GARAGE FLOOR REP         2111W         50,000.00           JBCC TUBE BUNDLE REPLACEMENT         2112         10,950.00           MIL KIRC-REPLACE FAILED CENTRL         2112A         37,000.00           VWADE HOUSE HISTORICS ITE ENVEL         2112H         50,000.00           FACILITIES SERVICES INTERIOR         2112I         48,600.00           SWC NATURAL GAS SERVICE RELOC         2112K         50,000.00           WCC HVAC CONTROLS         2112X         50,000.00           BRCC HVAC CONTROLS         2112Y         50,000.00           RYOCF LIGHTENING PROTECTION         2112Z         297,000.00           KMCI GARAGE BAY COLUMN REPAIR         2113H         300,000.00           FLCI SUMP PUMP REPLACEMENT         2113H         10,300.00           INSTALL BALLISTIC DOORS         21,11E         127,300.00					
STO HEATING PLANT DRAFT FAN         2111B         51,153.00           EAU UWEC REPAIR OBSERVATORY         2111K         37,500.00           MIL GARLAND-PEARSE AIR HANDLER         2111N         41,000.00           RYOCF COMPACTOR BASE UPGRADE         2111T         9,520.00           STO UW STOUT MAIN SERVER RM         2111U         189,600.00           MMHI QUONSET GARAGE FLOOR REP         2111W         50,000.00           JBCC TUBE BUNDLE REPLACEMENT         2112A         37,000.00           JBCC TUBE BUNDLE REPLACEMENT         2112A         37,000.00           WADE HOUSE HISTORIC SITE ENVEL         2112A         37,000.00           WADE HOUSE HISTORIC SITE ENVEL         2112Y         48,600.00           SWC NATURAL GAS SERVICE RELOC         2112X         50,000.00           WCC HVAC CONTROLS         2112Z         297,000.00           RYOCF LIGHTENING PROTECTION         2112Z         297,000.00           RYOCF LIGHTENING PROTECTION         2112Z         297,000.00           RYOCF LIGHTENING PROTECTION         2112B         300,000.00           RYOCF LIGHTENING PROTECTION         2112Z         297,000.00           MCG GARAGE BAY COLUMN REPAIR         2113H         300,000.00           INSTALL BALLISTIC DOORS         21,11E         127,300					
EAU UWEC REPAIR OBSERVATORY         2111K         37,500.00           MIL GARLAND-PEARSE AIR HANDLER         2111N         41,000.00           RYOCF COMPACTOR BASE UPGRADE         2111T         9,520.00           STO UW STOUT MAIN SERVER RM         2111U         189,600.00           MMH QUONSET GARAGE FLOOR REPP         2111W         50,000.00           JBCC TUBE BUNDLE REPLACEMENT         2112Y         10,950.00           MIL KIRC-REPLACE FAILED CENTRL         2112A         37,000.00           WADE HOUSE HISTORIC SITE ENVEL         2112H         50,000.00           FACILITIES SERVICES INTERIOR         2112I         48,600.00           SWC NATURAL GAS SERVICE RELOC         2112K         50,000.00           WCC HVAC CONTROLS         2112X         50,000.00           BRCC HVAC CONTROLS         2112Y         50,000.00           RYOCF LIGHTENING PROTECTION         2112Z         297,000.00           RYOCF LIGHTENING PROTECTION         2112Z         297,000.00           KMCI GARAGE BAY COLUMN REPAIR         2113H         300,000.00           FLCI SUMP PUMP REPLACEMENT         213N         10,300.00           INSTALL BALLISTIC DOORS         21J1E         127,300.00           INSTALL BALLISTIC DOORS         21J1F         99,250.00					
MIL GARLAND-PEARSE AIR HANDLER       2111N       41,000.00         RYOCF COMPACTOR BASE UPGRADE       2111T       9,520.00         STO UW STOUT MAIN SERVER RM       2111U       189,600.00         MMH QUONSET GARAGE FLOOR REP       2111W       50,000.00         JBCC TUBE BUNDLE REPLACEMENT       2111Y       10,950.00         MIL KIRC-REPLACE FAILED CENTRL       2112A       37,000.00         WADE HOUSE HISTORIC SITE ENVEL       2112H       50,000.00         FACILITIES SERVICES INTERIOR       2112I       48,600.00         SWC NATURAL GAS SERVICE RELOC       2112K       50,000.00         WCC HVAC CONTROLS       2112Y       50,000.00         BRCC HVAC CONTROLS       2112Z       297,000.00         KMCI GARAGE BAY COLUMN REPAIR       2113H       300,000.00         FLCI SUMP PUMP REPLACEMENT       2113N       10,300.00         INSTALL BALLISTIC DOORS       2114F       99,250.00         INSTALL BALLISTIC DOORS       2131F       99,250.00         BRCC FIRE ALARM PANEL REPLACMT       2131M       17,000.00         INSTALL BALLISTIC DOORS       2131F       99,250.00         BRCC FIRE ALARM PANEL REPLACMT       2131M       17,000.00         INSTALL BALLISTIC DOORS       2131F       99,250.00					
RYOCF COMPACTOR BASE UPGRADE         2111T         9,520.00           STO UW STOUT MAIN SERVER RM         2111U         189,600.00           MMHI QUONSET GARAGE FLOOR REP         2111W         50,000.00           JBCC TUBE BUNDLE REPLACEMENT         2111Y         10,950.00           MIL KIRC-REPLACE FAILED CENTRL         2112A         37,000.00           WADE HOUSE HISTORIC SITE ENVEL         2112H         50,000.00           FACILITIES SERVICES INTERIOR         2112I         48,600.00           SWC NATURAL GAS SERVICE RELOC         2112K         50,000.00           WCC HVAC CONTROLS         2112X         50,000.00           BRCC HVAC CONTROLS         2112Y         50,000.00           RYOCF LIGHTENING PROTECTION         2112Z         297,000.00           KMCI GARAGE BAY COLUMN REPAIR         2113H         300,000.00           FLCI SUMP PUMP REPLACEMENT         2113N         10,300.00           INSTALL BALLISTIC DOORS         21.1F         99,250.00           BRCC FIRE ALARM PANEL REPLACMT         21.1M         17,000.00           EXECUTIVE RESIDENCE PERMETER         21.1U         72,200.00				,	
STO UW STOUT MAIN SERVER RM         2111U         189,600.00           MMHI QUONSET GARAGE FLOOR REP         2111W         50,000.00           JBCC TUBE BUNDLE REPLACEMENT         2111Y         10,950.00           MIL KIRC-REPLACE FAILED CENTRL         2112A         37,000.00           WADE HOUSE HISTORIC SITE ENVEL         2112H         50,000.00           FACILITIES SERVICES INTERIOR         2112I         48,600.00           SWC NATURAL GAS SERVICE RELOC         2112K         50,000.00           WCC HVAC CONTROLS         2112X         50,000.00           BRCC HVAC CONTROLS         2112Y         50,000.00           RYOCF LIGHTENING PROTECTION         2112Z         297,000.00           KMCI GARAGE BAY COLUMN REPAIR         2113H         300,000.00           FLOSUMP PUMP REPLACEMENT         2113N         10,300.00           INSTALL BALLISTIC DOORS         21.1F         99,250.00           INSTALL BALLISTIC DOORS         21.1F         99,250.00           BRCC FIRE ALARM PANEL REPLACMT         21.1M         17,000.00           EXECUTIVE RESIDENCE PERMETER         21.1JU         72,200.00					
MMHI QUONSET GARAGE FLOOR REP         2111W         50,000.00           JBCC TUBE BUNDLE REPLACEMENT         2111Y         10,950.00           MIL KIRC-REPLACE FAILED CENTRL         2112A         37,000.00           WADE HOUSE HISTORIC SITE ENVEL         2112H         50,000.00           FACILITIES SERVICES INTERIOR         2112I         48,600.00           SWC NATURAL GAS SERVICE RELOC         2112K         50,000.00           WCC HVAC CONTROLS         2112X         50,000.00           BRCC HVAC CONTROLS         2112Z         297,000.00           RYOCF LIGHTENING PROTECTION         2112Z         297,000.00           KMCI GARAGE BAY COLUMN REPAIR         2113H         300,000.00           FLCI SUMP PUMP REPLACEMENT         2113N         10,300.00           INSTALL BALLISTIC DOORS         211JF         99,250.00           INSTALL BALLISTIC DOORS         211JF         99,250.00           BRCC FIRE ALARM PANEL REPLACMT         21,11M         17,000.00           EXECUTIVE RESIDENCE PERMETER         21,11U         72,200.00					
JBCC TUBE BUNDLE REPLACEMENT       2111Y       10,950.00         MIL KIRC-REPLACE FAILED CENTRL       2112A       37,000.00         WADE HOUSE HISTORIC SITE ENVEL       2112H       50,000.00         FACILITIES SERVICES INTERIOR       2112I       48,600.00         SWC NATURAL GAS SERVICE RELOC       2112K       50,000.00         WCC HVAC CONTROLS       2112X       50,000.00         BRCC HVAC CONTROLS       2112Z       297,000.00         RYOCF LIGHTENING PROTECTION       2112Z       297,000.00         KMCI GARAGE BAY COLUMN REPAIR       2113H       300,000.00         FLCI SUMP PUMP REPLACEMENT       2113N       10,300.00         INSTALL BALLISTIC DOORS       21J1E       127,300.00         INSTALL BALLISTIC DOORS       21J1F       99,250.00         BRCC FIRE ALARM PANEL REPLACMT       21J1M       17,000.00         EXECUTIVE RESIDENCE PERMETER       21J1U       72,200.00         MCC FOOD SERVICE WATER HEATER       21J1X       22,500.00					
MIL KIRC-REPLACE FAILED CENTRL       2112A       37,000.00         WADE HOUSE HISTORIC SITE ENVEL       2112H       50,000.00         FACILITIES SERVICES INTERIOR       2112I       48,600.00         SWC NATURAL GAS SERVICE RELOC       2112K       50,000.00         WCC HVAC CONTROLS       2112X       50,000.00         BRCC HVAC CONTROLS       2112Z       297,000.00         RYOCF LIGHTENING PROTECTION       2112Z       297,000.00         KMCI GARAGE BAY COLUMN REPAIR       2113H       300,000.00         FLCI SUMP PUMP REPLACEMENT       2113N       10,300.00         INSTALL BALLISTIC DOORS       21.1F       99,250.00         BRCC FIRE ALARM PANEL REPLACMT       21.1M       17,000.00         EXECUTIVE RESIDENCE PERMETER       21.1U       72,200.00					
WADE HOUSE HISTORIC SITE ENVEL       2112H       50,000.00         FACILITIES SERVICES INTERIOR       2112I       48,600.00         SWC NATURAL GAS SERVICE RELOC       2112K       50,000.00         WCC HVAC CONTROLS       2112X       50,000.00         BRCC HVAC CONTROLS       2112Y       50,000.00         RYOCF LIGHTENING PROTECTION       2112Z       297,000.00         KMCI GARAGE BAY COLUMN REPAIR       2113H       300,000.00         FLCI SUMP PUMP REPLACEMENT       2113N       10,300.00         INSTALL BALLISTIC DOORS       21,11E       127,300.00         INSTALL BALLISTIC DOORS       21,11F       99,250.00         BRCC FIRE ALARM PANEL REPLACMT       21,11M       17,000.00         EXECUTIVE RESIDENCE PERMETER       21,11X       22,500.00					
FACILITIES SERVICES INTERIOR       21121       48,600.00         SWC NATURAL GAS SERVICE RELOC       2112K       50,000.00         WCC HVAC CONTROLS       2112X       50,000.00         BRCC HVAC CONTROLS       2112Y       50,000.00         RYOCF LIGHTENING PROTECTION       2112Z       297,000.00         KMCI GARAGE BAY COLUMN REPAIR       2113H       300,000.00         FLCI SUMP PUMP REPLACEMENT       2113N       10,300.00         INSTALL BALLISTIC DOORS       21J1E       127,300.00         INSTALL BALLISTIC DOORS       21J1F       99,250.00         BRCC FIRE ALARM PANEL REPLACMT       21J1M       17,000.00         EXECUTIVE RESIDENCE PERMETER       21J1X       22,500.00					
SWC NATURAL GAS SERVICE RELOC       2112K       50,000.00         WCC HVAC CONTROLS       2112X       50,000.00         BRCC HVAC CONTROLS       2112Y       50,000.00         RYOCF LIGHTENING PROTECTION       2112Z       297,000.00         KMCI GARAGE BAY COLUMN REPAIR       2113H       300,000.00         FLCI SUMP PUMP REPLACEMENT       2113N       10,300.00         INSTALL BALLISTIC DOORS       21J1E       127,300.00         BRCC FIRE ALARM PANEL REPLACMT       21J1M       17,000.00         EXECUTIVE RESIDENCE PERMETER       21J1U       72,200.00         MCC FOOD SERVICE WATER HEATER       21J1X       22,500.00					
WCC HVAC CONTROLS2112X50,000.00BRCC HVAC CONTROLS2112Y50,000.00RYOCF LIGHTENING PROTECTION2112Z297,000.00KMCI GARAGE BAY COLUMN REPAIR2113H300,000.00FLCI SUMP PUMP REPLACEMENT2113N10,300.00INSTALL BALLISTIC DOORS21J1E127,300.00BRCC FIRE ALARM PANEL REPLACMT21J1M17,000.00EXECUTIVE RESIDENCE PERMETER21J1U72,200.00MCC FOOD SERVICE WATER HEATER21J1X22,500.00					
BRCC HVAC CONTROLS2112Y50,000.00RYOCF LIGHTENING PROTECTION2112Z297,000.00KMCI GARAGE BAY COLUMN REPAIR2113H300,000.00FLCI SUMP PUMP REPLACEMENT2113N10,300.00INSTALL BALLISTIC DOORS21J1E127,300.00INSTALL BALLISTIC DOORS21J1F99,250.00BRCC FIRE ALARM PANEL REPLACMT21J1M17,000.00EXECUTIVE RESIDENCE PERMETER21J1U72,200.00MCC FOOD SERVICE WATER HEATER21J1X22,500.00					
RYOCF LIGHTENING PROTECTION2112Z297,000.00KMCI GARAGE BAY COLUMN REPAIR2113H300,000.00FLCI SUMP PUMP REPLACEMENT2113N10,300.00INSTALL BALLISTIC DOORS21J1E127,300.00INSTALL BALLISTIC DOORS21J1F99,250.00BRCC FIRE ALARM PANEL REPLACMT21J1M17,000.00EXECUTIVE RESIDENCE PERMETER21J1U72,200.00MCC FOOD SERVICE WATER HEATER21J1X22,500.00					
KMCI GARAGE BAY COLUMN REPAIR21I3H300,000.00FLCI SUMP PUMP REPLACEMENT21I3N10,300.00INSTALL BALLISTIC DOORS21J1E127,300.00INSTALL BALLISTIC DOORS21J1F99,250.00BRCC FIRE ALARM PANEL REPLACMT21J1M17,000.00EXECUTIVE RESIDENCE PERMETER21J1U72,200.00MCC FOOD SERVICE WATER HEATER21J1X22,500.00					
FLCI SUMP PUMP REPLACEMENT21I3N10,300.00INSTALL BALLISTIC DOORS21J1E127,300.00INSTALL BALLISTIC DOORS21J1F99,250.00BRCC FIRE ALARM PANEL REPLACMT21J1M17,000.00EXECUTIVE RESIDENCE PERMETER21J1U72,200.00MCC FOOD SERVICE WATER HEATER21J1X22,500.00					
INSTALL BALLISTIC DOORS21J1E127,300.00INSTALL BALLISTIC DOORS21J1F99,250.00BRCC FIRE ALARM PANEL REPLACMT21J1M17,000.00EXECUTIVE RESIDENCE PERMETER21J1U72,200.00MCC FOOD SERVICE WATER HEATER21J1X22,500.00					
INSTALL BALLISTIC DOORS21J1F99,250.00BRCC FIRE ALARM PANEL REPLACMT21J1M17,000.00EXECUTIVE RESIDENCE PERMETER21J1U72,200.00MCC FOOD SERVICE WATER HEATER21J1X22,500.00					
BRCC FIRE ALARM PANEL REPLACMT21J1M17,000.00EXECUTIVE RESIDENCE PERMETER21J1U72,200.00MCC FOOD SERVICE WATER HEATER21J1X22,500.00					
EXECUTIVE RESIDENCE PERMETER21J1U72,200.00MCC FOOD SERVICE WATER HEATER21J1X22,500.00					
MCC FOOD SERVICE WATER HEATER 21J1X 22,500.00					
			<b>1</b>	-	

2(Z) — Building Commission - Other Public Purposes						
<u>Appropriation/ Project_Name</u>	Appr/ Project	Enumerated Authority	Allotted Authority	Balance		
CAPITAL LIGHTING CONTROL REHAB	21J1Y		46,500.00	<u>Balarice</u>		
JBCC HVAC CONTROLS	21J1Z		258,800.00			
FLCI GREENHOUSE REPIAR	21J2C		27,400.00			
RYOCF RH HEAVY SLIDER DOOR REP	21J2D		11,500.00			
RYOCF PERIMETER ALERT SYS REPL	21J2E		191,400.00			
FLCI FIRING RANGER WARMING BLD	21J2F		255,700.00			
SCI ADDITIONAL FENCING AT M	21J2H		12,600.00			
RCI DIESEL TANK REPAINTING	21J2J		44,500.00			
WCI LITERATURE LAB AC REPLACMT	21J2L		17,000.00			
OSCI PEDESTRIAN GATE REPLACEMT	21J2P		91,900.00			
NLCI GENERATOR CONTROLLER REP	21J2R		47,500.00			
TCI POWER PLANT REPAIRS	21J2S		50,000.00			
FIRE ALARM SYSTEM UPGRADE-DEPP	21J2U		18,900.00			
RCI GREEN UNIT RAZOR WIRE	21J2V		17,000.00			
FIRE ALARM SYSTEM UPGRADE-FOX	21J2X		31,600.00			
SCI SERVERIES UPDATE	21J2Y		40,100.00			
WCI ADMIN HYDRONIC HEATING	21J2Z		300,000.00			
GBCI SECURE CART PATH	21J3A		225,200.00			
JCI BACNET CONTROLS UPDATE BLD	21J3B		298,000.00			
FELD VISITOR CENTER HVAC REPLC	21J3C		103,700.00			
MUSEUM HVAC SYSTEM COMPONENT	21J3E		35,000.00			
MMHI QUONSET GARAGE BUILDING	21J3F		50,000.00			
STO SPORTS AND FITNESS FIRE DR	21J3J		93,000.00			
STO MULTI BLDG POWER DOOR OPER	21J3K		33,500.00			
PKS CAMPUS DATA CENTER AC REPL	21J3L		171,050.00			
FACILITIES/GROUNDS/POLICE UNIT	21J3N		49,900.00			
REFEED SEWAGE GRINDER	21J3P		225,000.00			
LHS REC AREA FENCE ANTI-CLIMB	21J3W		39,550.00			
MAKE UP AIR UNIT GB GARAGE LAB	21J4B		31,300.00			
LAC GRAFF MAIN HALL ENVELOPE	21K1J		300,000.00			
LAC MITCHELL HALL ENVELOPE	21K1K		300,000.00			
MIL BOLTON HALL BRICK WALL REP	21K1R		49,950.00			
RCI ARMONRY TOILET REPLACEMENT	21K1Y		9,850.00			
WHWA FM TRANSMITTER REPLACEMT	21K2A		245,000.00			
ECB BELTLINE SERVER REPLMNT	21K2B		300,000.00			
STATEWIDE ANTENNA AND LINE REP	21K2C		192,000.00			
WSPF SPRINKLER SYSEM IMPROVMNT	21K2P		7,000.00			
STP DELZELL HALL STOREFRONT	21K2Q		32,550.00			
LHS WELDING LAB ELECTRICAL UPG	21K2R		14,600.00			
CCI GREASE TAP REPLACEMENT	21K2W		46,700.00			
OCI STUN FENCE UPGRADE	21K2X		50,000.00			
OSCI KEY TRACER REPLACEMENT	21K2Y		132,000.00			
REMOVE FUELING SYSTEM	21K2Z		33,700.00			
ENVELOPE IMPROVEMENTS	21K3C		49,950.00			
SCC LOADING DOCK REPAIRS	21K3E		6,330.00			
KMCI LOCK REPLACEMENT	21K3F		208,500.00			
RVF SWINE NURSERY BARN REPAIRS	21K3I		47,250.00			
RYOCF SECURITY BUBBLE FLOORING	21K3N		12,050.00			
KMCI GAS PUMP REPLACEMENT	21K30		24,150.00			
KCC FIRE ALARM REPLACEMENT	21K3P		29,100.00			
FLCI FIRE ALARM REPAIR	21K3R		41,900.00			
FLCI FIRE ALARM PANEL REPLACMT	21K3S		192,100.00			
REPLACE BOILER CONDENSATE TANK	21L1F		11,500.00			
FLCI HU 7 CEILING REPAIR	21L1H		50,000.00			
FLCI HU 7 BATHROOM REPAIRS	21L11		300,000.00			
MIL HONORS HOUSE WATER SERVIC	21L1J		38,610.00			
			00,010.00			

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
WRC NORTH BLD GREASE SEPARATOR	21L1K		148,100.00	
WMHI BLDG 1 FIRST & SECOND FLR	21L1S		50,000.00	
SCC ADMIN WINDOW REPLACEMENT	21L1X		28,000.00	
FCC BATHROOM/SHOWER UPGRADES	21L1Y		50,000.00	
SCCC EXTERIOR DOOR REPLACEMNT	21L2A		22,500.00	
WMHI RADIO EQUIPMENT REPLACMNT	21L2F		300,000.00	
COLLECTIONS OFFICES REMODEL	21L2H		17,750.00	
WADE HOUSE HVAC SITE IMPROVEMT	21L2I		35,000.00	
DACC RADIO EQUIP REPLACEMENT	21L2Q		185,500.00	
CONSTR UNIT STORAGE BUILDING	21L2V		68,425.00	
REECC GYM CAULKING REPLACEMENT	21L2Y		30,500.00	
STATE CAPITOL GRD MASTER LANDS	21L3B		45,200.00	
PDCI GYM ROOF REPLACEMENT	21L3M		161,400.00	
REECC DOOR & LOCK REPLACEMENT	21L3N		300,000.00	
FLCI HU 10 WATER HEATER REPLC	21L3T		37,500.00	
SWC FIRE SPRINKLER CODE REQ	21L3V		33,500.00	
CWC CLASSROOM SPACE REMODEL	21L3W		50,000.00	
OCI COTTAGE SANITIZER REPLCMNT	22A1B		58,500.00	
WCC DOOR REPLACEMENT	22A1D		39,000.00	
OCI WELD SHOP BUILDING REPAIRS	22A1F		128,400.00	
	22A1G		15,000.00	
JCI BOILER REPAIRS	22A1K		134,600.00	
REFINISH DRILL HALL FLOOR	22A1L		11,250.00	
LHS/CLS YOUTH RM LIGHTING UPGD	22A2C		231,000.00	
MSDF ELEVATOR #1 REPAIRS	22A2E		13,700.00	
	22A2I		291,720.00	
	22A2O		225,500.00	
	22A2Q		235,000.00	
	22A2V		13,700.00	
OLD WORLD WISCONSIN SITEWIDE	22A2W		50,000.00	
CALDWELL HALL ROOFING & ENVELP	22A2X		40,750.00	
TCI DORM FIRE ALARM UPGRADES MANSION FURNANCE REPLACE WTR	22A3A		42,300.00	
	22A3E		23,500.00	
REFEED POWER TO BLD 104	22A3F		286,000.00	
GROW ACADEMY SITE IMPROVEMENT RCI KITCHEN KETTLE REPAIRS	22A3U 22B2C		128,700.00 8,100.00	
LHS/CLS DAYROOM LIGHTING UPGRD	22B2C 22B2F		44,500.00	
OSCI GYM WALL MASONRY REPAIRS STATEWIDE RECYCLING	22B2I 22B2M		132,600.00	
Closed	CLSD		192,570.00 131,850,957,73	
			131,859,957.73	
13I4E W-FIRST CAPITOL EXT RENOVATION	CLSD		28,465.23 281,604,593.64	9 9/6 651 76
JOINT LAB EQUIP-SHS-GFSB	Z0750	4,350,000.00	201,004,093.04	8,846,651.76
PRESERVATION STORAGE BUILDING	20750 09H2L	4,330,000.00	4,339,758.94	
	UULIZE		4,339,758.94	10,241.06
			4,009,700.94	10,241.00

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

2(2)	- Building Con	illingsion - Other Public Pu	iposes	
Appropriation/ Project_Name UTILITIES REPAIR/RENOVATION	<u>Appr/ Project</u> Z0800	Enumerated Authority 222,008,820.94	Allotted Authority	<u>Balance</u>
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,447,208.31	
WCI - BOILER CONTROL UPGRADE	05D3A		546,514.77	
Sewer and Water Repair/Replacement for DPI-D	elava@05E1I		382,900.72	
WRC -AIR TEMPERING- A-BUILDING	06D2N		332,803.92	
SWC - ELECTRICAL SWITCHGEAR	06F2Q		652,757.46	
WCI - CONSTRUCT BOILER # 2	06F2Y		15,200.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		127,160.00	
4/8S STATE CAPITOL PROMENADE	07K3J		28,768.21	
WMHI - ROAD IMPROVEMENTS	08B1W		568,408.22	
WALKER HALL REPLACEMENT	08B2N		91,715.24	
WCI/DCI-WATER SYS IMPROVEMENTS	08G1Z		2,504,488.83	
ES SC DOC PLUMBING UPGRADES	08L2O		43,815.00	
KMCI - ELECTRICAL DISTRIBUTION SYSTEM	09A1E		3,062,287.33	
ES2 SC DHS MMHI ROADWAY IMPVTS	09A1N		17,125.00	
ES2 SE HFS FIBER OPTIC UPGRADE	09A1V		465,042.82	
STP NORTH CAMPUS CHILLER	09B1C		80,940.32	
ES3 NE DVA KING UPGRADES	09B1W		174,317.50	
MSN ES3SC STEAM CONDENSATE REP	09B2F		3,432.35	
ES3 STWDE BOILERS/STEAM TRAPS	09B2J		433,798.82	
SWC - REPLACE BOILER # 4	09C1K		569,618.11	
CCI - HOUSING UNIT BOILER REPL	09C1U		394,031.15	
STP STEAM/CONDENSATE LATERALS	09C3W		25,672.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		1,050.00	
KING - CAMPUS SITE WORK	09G3V		629,632.50	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		871,531.91	
SWC PRIMARY ELEC SYS UPGRADE	09J3D		1,192,825.98	
MSN-MEMORIAL THEATER WING RENV	09K1K		3,926,767.14	
WCI-GENERATING PLANT TURBINE 2	09K3A		581,712.44	
MSN-MENDOTA SHORELINE RESTORE	10A1J		409,502.23	
MMHI -STEAM/ CONDENSATE PIPING	10A2B		919,682.14	
MIL - FRESHWATER SCI ADDITION	10E3H		1,984,313.18	
FLCI - WASTE TREATMENT PLANT	10G2R		661,165.65	
DELAVAN-UTILITY/ PARK RENOVATE	10G3V		419,194.63	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		43,240.00	
BRFCC - WASTEWATER TREATMENT	10J3D		983,061.64	
WRC - ROADWAY IMPROVEMENT	10K2D		374,388.38	
HEADQUARTER BARRIER FREE ACCES	10K2K		2,936,727.47	
LHS HVAC RENOVATIONS	10L2H		1,596,224.79	
TCI - ELECTRICAL DIST. UPGRADE	11C1X		1,200,007.22	
WRC - SECURITY IMPROVEMENTS	11D3B		321,803.00	
HAYWARD - KITCHEN REMODEL	11E2H		192,548.54	
REPLACE STORM/ SANITARY SEWER	11G1V		328,723.25	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2P		741,199.34	
PORLIER ST SWING BRIDGE REMOVE	11H2V		762,760.46	
KING TELEPHONE SYSTEM REPLACE	11H3T		827,382.28	
RVF ASSESSABLE IMPROVEMENTS	11I2C		596,210.27	
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		507,316.93	
ELECTRICAL SYSTEM UPGRADE	12I1M		64,159.17	
TV/RADIO TRANSMITTER HVAC REPL	13H3B		312,679.95	
SFP ELECTRICAL&COMM SYS UPGRD	13K2I		2,969,245.04	
REPAIR POV PARKING	16H3K		87,624.06	
RISSER JUSTICE CTR MAD ASSESMT	17B1M		83,535.67	
GBCI CAMERA UPGRADES	17D1G		2,841,000.00	
SCI ADMIN BLDG DRAINAGE	17E10		337,041.63	
RCI RHU HOT WTR PIPING REPLACE	17K2H		666,800.00	
	1111211		000,000.00	

2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>	
WCBVI PKG LOT RESURFACE/REPL	18A2D	-	70,172.02		
2019 INFRASTRUCTURE IMPROVMTS	18B1A		3,845,500.00		
Cap Storm Sewer & Backup Water	18D2M		764,800.00		
TCI UG STEAM & CONDENSATE LINE	18E2T		354,000.00		
BONG REC AREA DUMP STATION	19D1J		204,100.00		
EXT PRIMARY ELEC PM PROJECT	96246		199,756.57		
Closed	CLSD		134,505,102.98		
			183,282,494.54	38,726,326.40	
JOINT LAB EQUIP-DVA-GFSB	Z0850	4,070,700.00			
PRESERVATION STORAGE BUILDING	09H2L		4,061,116.49		
			4,061,116.49	9,583.51	

2(Z)	— Building Commission - Other Public Purposes
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2(2)			poses	
Appropriation/ Project Name SP-UTILITIES REPAIR/RENOVATION	Appr/ Project Z0900	Enumerated Authority 123,587,779.85	Allotted Authority	<u>Balance</u>
MSN MICROBIAL SCIENCE BLDG.	00K4A		106,898.00	
PDC HTG PLANT CHIMNEY REPAIR	03E1S		123,355.00	
PLT HTG PLT PRV CONTROLS	04H4J		133,435.19	
STO CHILLED WTR LINE REPLACEMT	04H4L		2,425.96	
EAS PWR PLANT CHIMNEY REPAIR	06D2J		23,460.00	
MAD SNOW PILE MANAGEMENT SITE	07H4T		127,674.79	
MADISON MUSEUM BOILER REPAIRS	08B4B		37,555.15	
MAD INSTALL AIR MONITOR	08C6J		57,874.68	
EAS BOILER REPAIRS	08D3C		27,242.60	
BRCC WATER SUPPLY	08F2G		184,462.43	
MAD REPL MED VOLT CIRCUIT 4130	08G2F		93,560.54	
EPA MANDATED HTG PLANT SURVEYS	08l4H		95,608.51	
MSN CHARTER HEATING PLANT REBU	09A2L		141,900.00	
PKS PLANT CHILLER TUBE MAINT	09G2W		17,572.83	
OCI WATER SYSTEM STUDY	09G3A		45,730.36	
CAMP DOUGLAS INFILT BASIN REP	09G3E		14,321.61	
NWC ASH SILO AIR WASH SYS REP	09G3M		15,632.32	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		16,552.00	
MAD REPL MED VOLTAGE CIRCUIT	0951C		20,149.47	
FCC LAGOON MIXER	09L2I		131,256.66	
	10A2G		25,466.76	
	10A2V		113,616.00	
MAD MANHOLE 12S23-12 REPAIR	10A3C		12,371.80	
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		148,781.17	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		134,196.36	
MSN REPL VOLT CIRCUIT #4730	10C4P		90,638.55	
STP TREEHAVEN WATER SYSTEM	10D2F		49,523.73	
MMHI SEWER SYSTEM REPAIRS	10E4D		49,090.68	
NWC WATER SYSTEM IMPROVEMENTS	10E4F		107,949.68	
MAD CURTIS POND CULVERT REPAIR	10F1U		34,988.33	
EAU REPLACE CHILLED WATER PUMP	10G3S		76,851.00	
EAU REPLACE #3 VFD	10I1A		22,147.93	
MONROE YARD INLET DRAIN SYSTEM	10I1G		2,502.49	
MSN-CAMPUS STORM WATER PONDS	10I3D		16,786.95	
TCI CARPENTER SHOP BATHROOM	10I3P		6,239.00	
EAU LIGHT PUTNAM DRIVE	10J1I		64,994.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		165,753.91	
STO STEAM PIT#18 SAFE ACCESS	10K1T		27,251.50	
ST UG STORAGE TANK REMEDIATION	10K2E		13,915.69	
JCI REPL UNIT GREASE TRAPS	10L1L		149,424.60	
CWC COND LINE REPL PIT 1 TO K	10L1Q		141,758.67	
STO HTG PLT #2 BOILER REPAIR	10L1Y		8,370.00	
PENDARVIS DRAIN, ELEC REPAIRS	10L3G		15,258.41	
RF WATTHOUR METER REPLACEMENT	10L3H		6,055.44	
STP FUEL ISLAND REPAIRS & REPL	11A1D		11,979.66	
MAD HTG PLANT CONTROL RM UPS	11A1U		13,153.01	
MIL CENTRAL PLANT WATER PUMP	11A3H		129,753.27	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		136,061.44	
RF SOUTH FORK REMEDIATION	11A3N		23,665.00	
EAU STRUCTURAL COAT RUN TRACK	11B2G		87,901.82	
FLCI POST EXPLOSION ASSESSMENT	11B2J		16,000.00	
SWC WELL #3 EMERGENCY REPAIRS	11B2P		183,301.77	
LAC SLAMM ADDENDUM	11B2V		4,543.12	
LC HTG PLT DEALKALIZER REPL	11B3G		49,096.48	
MAD STORM SEWER MANHOLE SIPHON	11B3M		25,072.22	
			20,012.22	

**Building Commission - Other Public Purposes** 

2(Z)

2(2)	-			
Appropriation/ Project Name STO CAMPUS STEAM PIPING REPL	Appr/ Project 11C1E	Enumerated Authority	Allotted Authority 34,089.00	<u>Balance</u>
PLT ENG HALL CHILLER REPAIRS	11C1J		47,667.40	
WTW FLOAT SWITCH REPLACEMENT	11C2M		16,535.00	
MIL GLRF WET BAY CRANE SUPPORT	11C2O		177,795.00	
STP STEAM PIT REPAIRS	11C3A		38,298.15	
RYOCF EMERG POWER EXPANSION	11C3E		51,050.00	
SUP JDH LIBRARY GROUND WATER	11C3J		74,641.32	
EAU REP STEAM&FUEL LID COVERS	11D1B		25,822.78	
WCCS/BRCC HOT WATER TANK	11D1L		108,904.19	
GBCI STEAM TRAP REPLACEMENT	11D1N		28,018.93	
SUP HOLDEN COURTYARD STAIR REP	11D1T		6,842.18	
ST STORMWTR MGT & EROSION CTRL	11D2D		71,066.44	
KMCI NFPA 58 PROPANE TANK PROJ	11D3H		16,770.00	
MMHI HTG PLT STACK INSPECTION	11E1Q		8,899.00	
RVF RODLI CH WTR CONNECTION	11F1V		38,451.50	
RF GREASE INTERCEPTOR DEMOL	11F1W		10,500.00	
EAS - WATER/WASTE DECOMMISSION	11F2A		79,630.70	
EC REPLACE TREE GRATES	11F2N		14,292.20	
LAC COAL ELEVATOR REPAIRS	11F2P		56,310.09	
MAD - ARBORETUM POND 2 WEIR	11F2W		27,886.00	
SP HEALTH CTR PIT COVER REPL	11G1L		66,250.54	
EC MULTI-BLDG FIBER OPTIC INST	11G1P		165,338.03	
GBCI WATER CONDITIONING SYSTEM	11G3T		60,674.00	
SWC PITS 4-5 CONDENSATE REPL	11G3W		97,198.71	
CLS/LHS PHONE SYSTEM UPGRADE	11H2D		130,728.99	
PLT BOEBEL HL STEAM LINE REPS	11H2O		12,571.50	
STATEWIDE MEDIUM VOLTAGE MAINT	11H3A		75,036.78	
SUP HTG PLT CHIMNEY INSPECTION	11H3D		24,565.00	
FLCI POLE REPL & VIBE DAMPERS	11H3L		35,020.00	
RGCI IRRIGATION & EROSION CTRL	11H3R		184,983.80	
SWC REPLACE WELL #3 PUMP				
WW HEIDE AREA DRAINAGE CORR	11H3S 11H3Z		182,534.58	
LC BOILERS 1 & 2 CTRL TUNEUP			21,894.69	
	11I1W		58,235.20	
WCI ELECTRICAL/RECORDS VAULT PDC CONDENSATE TANK REPLACEMT	11I1Z		133,614.84	
	11I2D		31,452.00	
	11I2S		34,396.62	
	11J1K		23,100.00	
NWC BROOKSIDE FS ELECTRICAL	11J1R		500.00	
PLT GARDNER STEAM COND REP	11J2D		27,629.30	
WMHI-COAL & ASH SYSTEMS REPAIR	11J2E		24,323.50	
PKS CH WTR SYSTEM ANALYSIS	11J2W		52,517.48	
MSN REPL 5KV CIRCUIT #4830	11J3F		106,045.35	
ST REPLACE HTG PLT FEED PUMPS	11J3G		102,970.55	
LC PHY PLT EJECTOR PUMP SYSTEM	11K2A		19,943.00	
MSN RECOAT COOL TWR #4 BASIN	11K2B		49,250.00	
MSN CHILL RM CONCRETE FL REP	11K2C		101,655.00	
MSN RELINE S CONDENSATE HOTWEL	11K2E		44,300.00	
LAC BAG-HOUSE SYSTEM REPAIRS	11K2P		180,511.44	
PKS GREENQUIST BALL JOINT REPL	11K2R		8,957.00	
LC COOLING TWR FEED WTR BASIN	11K2Z		159,149.92	
SWC BALL JTS & PUMP REPLACEMT	11L1F		13,759.42	
LC CHILLER #3 COMPRESSOR REP	11L1L		79,542.17	
LC HTG PLT BOILER #2 BURNER	11L1M		118,352.20	
NWC VEHICLE FUELING STATION	11L2D		21,969.49	
WMHI HTG PLT CHIMNEY REPAIRS	11L2E		184,324.22	
SP HTG PLT FLASH TANK	11L2F		41,790.25	

**–** Building Commission - Other Public Purposes

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2(2)	- Building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name GBCI CROSS CONN MTLS PROJECT	Appr/ Project 12A1J	Enumerated Authority	Allotted Authority 8,517.21	<b>Balance</b>
WTW CH PLT WTR DISTRIBUTION	12A1N		63,984.02	
MSN CHAMBERLIN CIRCUIT #1610	12A1O		73,129.93	
MIL PUMP HOUSE BILGE PUMP REPL	12A1T		96,695.52	
STO LST HSE ELEC DISTRIBUTION	12A2D		144,870.00	
STO HTG PLT CHIMNEY REPAIRS	12A2F		129,861.04	
MAD MCKAY CTR POND INLETS	12A2N		21,079.96	
WMHI EMERG SVCS WATER SUPPLY	12A2P		6,150.00	
MSN PIT 15/13 BYPASS VALVES	12A3D		57,037.00	
MIL HTG PLT OIL TANK LEAK REPL	12B1G		134,862.00	
EAU SIDEWALK LTG IMPROVEMENTS	12B2J		129,863.00	
KMCI EMERG REP GREASE TRAP	12C1B		742.75	
OSH CONDENSATE LINE REPAIR	12C1C		176,776.31	
LC HTG PLT FEEDWATER BYPASS	12C1H		24,610.37	
LC ASH TRANSPORT/AIR WASHER	12C1I		174,047.90	
FLCI REP SLUDGE MIXERS @WWTP	12C1W		8,820.00	
WMHI BLR 4 TRAVEL GRATE REPAIR	12C1X		9,537.24	
MIL WATER MAIN REPAIR	12C2D		19,298.58	
JCI HTG PLANT VALVE REPLACEMT	12C3N		16,834.61	
LAC BOILER BLOWDOWN VALVE REPL	12C4J		60,677.82	
SP ARC FLASH NON-ENG CORRECT	12C4R		35,345.25	
OSH HTG PLT GAS BOILER REPAIRS	12C5A		156,213.12	
MMHI O2 ANALYZER REPL BLR 2&3	12D1C		21,241.46	
RF CAMPUS ELEC SHUTDOWN 2012	12D1H		20,000.00	
BSI FUEL PUMP & TANK REPLACEMT	12D1N		40,387.14	
JCI GEN BREAKER REPAIR/INSPECT	12D1T		53,253.00	
MIL COND WTR TRANS LINE REPAIR	12D2O		14,162.89	
OSCI DORM X TRANSFORMER REPL	12D2P		3,051.85	
OSCI MITEL PHONE SYSTEM	12D2T		173,427.62	
SUP HALBERT HTG PLT WATER UPGR	12D2X		7,592.56	
MSN REBUILD CAMERON AIR COMP	12E1D		84,765.24	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		149,946.75	
CAPITOL UPS REPLACEMENT	12E1K		8,364.50	
RVF MVF PAVILION & RADIO GEN	12E1S		121,423.00	
WCI STEAM TUNNEL REPAIR	12E1U		8,350.00	
LAC HTG PLT FEEDWTR PUMPS REPL	12E1Y		166,379.84	
SUP STOCKER REPS-BOILER #2	12E2S		18,450.27	
PKS RANGER HL CHW PIPING ENTRY	12E2Y		168,393.61	
SUP HTG PLT BLOWDOWN VALVE REP	12E3C		105,982.20	
EC PWR PLT COND TANK LINING	12E3J		15,022.36	
NLCI #2 MAN HOLE CORROSION	12E3K		166,047.14	
EAU BOILER STACK REPAIR	12E3N		167,126.54	
GB EMERG DA TANK REPAIR	12E4K		11,720.14	
PLT OTTS HL EMERG CHILLER REP	12F1Y		18,351.00	
PLT HTG PLT SIDEWALL HEADER	12F1Z		155,196.65	
SUP ELEC FEEDER EMERG REPAIR	12F3E		22,266.43	
MSN INGRAHAM HALL STEAM SERV	12F3G		178,997.06	
PKS ROADWAY ASPHALT REPAIRS	12G1L		15,561.00	
PKS SIDEWALK REPLACEMENTS	12G1Q		26,410.00	
TCI PWR PLT CONDENSATE TANK	12G1X		20,099.39	
SUP HTG PLT FEEDWATER PUMP REP	12G1Z		176,933.62	
WCI HTG PLT GENERATOR #2 VALVE	12G2B		120,405.86	
FLCI FOOD SVC SEWER MAIN REP	12G2F		5,350.00	
STO MCCALMONT HALL	12G3K		173,606.93	
LAC COAL BUNKER STRUCTURE REP	12H1B		180,065.14	
MSN REPL 5KV LOOP #5620	12H1J		113,566.05	
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2(Z)	Building Commission - Other Public Purposes	

Appropriation/ Project Name WCI SOFT WTR LINE EMERG REPAIR	Appr/ Project 12H1K	Enumerated Authority	Allotted Authority 10,710.92	<u>Balance</u>
JCI WTR TREATMENT/PLBG REPS	12H1Z		25,302.15	
MSN VFD/MCC VENT COOL SYS UPGR	12H2U		174,297.62	
PLT COAL TRANS RISK MITIGATION	12H2X		36,818.68	
WCC STORMWATER DRAINAGE	12H3E		176,769.99	
TCI WWCS ASPHALT PAVING IMPVT	12H3N		11,499.00	
STO HTG PLT CHILLER 2 & 3 REP	12H3R		104,536.72	
BSI ENTRY & LOAD DOCK ASPHALT	12H4G		41,591.00	
MIL EMERG STORM DRAIN REPAIRS	12H4J		7,000.00	
MSDF FOOD SVC SEWER LINE REPL	12H4S		29,703.30	
RGCI POWER PLANT LOOP PUMP	12H4Y		29,562.87	
OSH HTG PLT SOFT START REPL	12I1A		6,854.93	
WCI WAREHOUSE DOCK REPAIR	12I1L		25,889.87	
MIL NW QUAD UST REPLACEMENTS	12I1V		77,911.25	
RF PIGEON LAKE NEW WATER WELL	12 2		8,482.66	
JCI SANITARY DRAINS REHAB	12I2R		18,191.73	
GBY CAMPUS WTR LINE MODS	12I3B		54,253.63	
PLT WATER MAIN & METER REPL	12I3E		30,197.06	
GB HTG/COOLING PLANT BOILERS	12I3R		8,640.20	
FLCI WTR TWR CATHODIC PROTECT	1213Z		500.00	
WMHI HYDRANT REPLACEMENT	12I4B		43,080.37	
RYOCF SL DAYRM DOOR REPLACEMT	1214F		2,350.00	
SWC REPLACE CRSP WATER MAIN	12J1G		27,046.00	
WMHI STORM SEWER REPLACEMENT	12J3D		88,746.04	
HIST MUSEUM SUMP PUMP REPL	12J3I		12,000.00	
MSN CH WTR COIL REPLACEMENT	12631 12K1B		128,716.00	
RVF CONDENSATE TANK RELINE	12K1D		19,390.00	
NWC SANITARY SEWER INSPECTION	12K1D		9,089.19	
PLT CONDENSATE REP EMERGENCY	12K1N		1,390.69	
PDC SOUTH HOUSING UPS REPL	12K13		9,985.68	
PKS WATER MAIN REPAIR	12L1A		1,460.00	
CCI MAIN SUBSTN ELEC MAINT	12L1A		50,625.55	
WTW CTRL HTG PLT STACK REPAIR	12L1S		183,431.35	
WCI SOFT WATER LINE PREV MAINT	12L3E		44,100.00	
STO STEAM PIPING REPL 13TH AVE	12L3E		24,208.74	
RVF STEAMLINE REPL&SITE IMPVT	12L30		170,950.76	
LAC HT PLT CONDENSATE PUMPREPL	13A1D		159,948.58	
LAC SMOKE STACKS-10 INSPECTION	13A1E		51,305.00	
LAC REPLACE#2 BOILER CASING	13A1E		159,979.32	
WTW REPL PWR PLT WTR SOFTENERS	13A1F			
KMCI EMERG UNIT 4 WATER BREAK	13A2H		180,900.00	
WTW HTG PLT VALVE CONTROLSREPL	13A3L		2,942.50 177,661.40	
TCI FOOD SERVICE BOILERS REPL	13B1G		177,586.01	
PKS RANGER HL 3-WAY VALVE REPL	13B1G		47,910.10	
OSH HALSEY STEAM/CONDENSATE	13B1X			
PKS SANITARY SEWER METER PROJ	13B2U		127,730.60	
			91,942.63	
KMCI EMERG PERIMETER WTR MAIN	13B3I		4,011.75	
	13C1J		57,666.89	
	13C1W		11,176.50	
OSH HTG PLT UPS REPLACEMENT	13C2Q		6,462.00	
	13C2W		63,447.19	
EAU UPPER CAMPUS LIGHTING	13C2Z		149,463.39	
RVF CAMPUS ELEC OUTAGE 2013	13C3D		11,462.18	
	13D1G		133,004.56	
SUP HALBERT HTG PLT VALVE REP	13D1K		54,573.84	
KMCI WELL 4 TREATMENT	13D1V		70,936.07	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name WMHI WATER ISOLATUIN VAKVE REP	Appr/ Project 13D1X	Enumerated Authority	Allotted Authority 77,500.00	<u>Balance</u>
EAU INSTALL BTU METERS	13D2A		44,781.00	
MMHI HTG PLT BOILER COAL GATE	13D2S		59,739.80	
RVF AG SCI BLD STEAMVALVE INST	13D3E		6,850.00	
EAU PWR PLANT BOILER CTRL INST	13D3M		29,049.16	
MMHI BURNER MGMT SYSTEM REPS	13E1G		32,274.00	
RVF AG SCI ELECTRICAL PANELPP7	13E1S		5,490.13	
STP HTG PLT BLOW DOWN VALVES	13E1T		166,300.54	
KMCI EMERG U15 SEWER MAIN BRK	13E2R		14,404.85	
EAU PWR PLT RENOV SOOT BLOWER	13E2T		184,473.23	
MSN BRADLEY BLG SWITCHGEAR REP	13E3K		42,990.58	
MMHI HTG PLT CONDENSATE PUMPS	13E5V		146,109.50	
PLT HTG PLT SUMMER BOILER CTRL	13E6T		102,831.28	
MMHI LORENZ PKG LOT UNDERMINE	13F1I		83,534.00	
LAC HTG PLT SOOT BLOWERS REPL	13F1T		180,884.32	
PKS INSUL, ABATEMENT & REPAIRS	13F1V		49,254.25	
KING HTG PLT SMOKE STACK REP	13G1A		32,171.00	
LAC CHILLER#2 EMERG START REPL	13G1K		182,851.31	
WRC EMERGENCY POWER IMPVTS	13G1M		30,627.00	
SUP HALBERT HTG PL CHIMNEY REP	13G1Y		103,104.04	
TCC GREASE TRAP REPLACEMENT	13G2U		9,779.31	
RVF NORTH HL CH WTR LINE EXT	13G3M		182,101.59	
DCI BLDG V EMERG PRV REPL	13H1I		16,018.52	
OSH HTG PLT ASH SYSTEM UPGRADE	13H1V		44,080.68	
PDCI BOILER, DEAERATOR REPAIR	13H1V 13H2A			
-			18,396.42	
	13I1B		50,650.71	
	13I2T		12,200.00	
	13I2X		84,449.43	
MIL ENGELMANN EMERG WTR SVC	13I3E		61,460.88	
EAU PAINT BRIDGE HANDRAILS	13I3M		156,276.48	
PKS SIDEWALK WTR MAIN BREAK	13I3P		13,861.94	
EAS PLBG DECOMMISSIONING	13I3T		50,017.80	
SWC TELEPHONE SYSTEM REPAIRS	13I3Z		170,143.03	
PKS MISC UTILITY SYSTEM REPAIR	13I4K		145,071.65	
RCI PBX, VOICE MAIL, CALL ACCT	13J1F		60,787.51	
WTW CHILLER INSPECTION	13J1M		63,519.12	
RVF MANN FARM PAV WATER MAIN	13J1O		21,864.20	
STP HTG PLT RELIABILITY REPAIR	13J1W		95,805.21	
WWRC EMERG POWER SYS REPAIRS	13J2T		128,209.45	
JCI FOODSERVICE TREASE TRAP	13J3M		87,603.51	
KMCI EMERG SLUDGE TANK REPAIR	13J3N		8,974.00	
SWC FEEDWATER HEADER REPL	13J3O		135,999.13	
STO HP #4 BOILER PIPING REPL	13K2G		16,879.00	
TCI SIMPSON HL FIRE HYDRANT	13K2M		10,975.00	
RGCI HOT WATER LOOP PIPING REV	13K2X		99,168.49	
PDCI BOILER RM HOT WTR PIPE	13K3L		17,500.00	
SYS EPA GACT COMPLIANCE IMPVTS	13K3P		182,149.31	
MMHI GACT COMPLIANCE IMPVTS	13K3X		22,389.37	
EAU BOILER BLOWDOWN VALVES	13L1T		97,401.22	
KMCI UNIT #3 WATER MAIN REPAIR	13L2H		7,508.25	
CIRCUS WORLD EXHIBIT RESTROOM	13L2N		82,513.08	
MIL HTG PLT REPLACE WING COIL	13L2U		18,500.00	
LAC HTG PLT BOILER #1 REPAIRS	13L3K		154,349.92	
LAC STEAM PIT ACM ABTMT/INSUL	13L3L		85,561.59	
KMCI WATER PIPE CLEANING	14A1G		179,435.75	
WCI AUGER/GRINDER REPAIR	14A1H		35,768.85	
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2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project Name WTW BOILER 3 ACTUATOR REPL	Appr/ Project 14A1J	Enumerated Authority	Allotted Authority 39,322.95	<u>Balance</u>
GBCI PWR PLT SAFETY REPAIRS	14A1M		183,645.20	
MMHI WELL MODIFICATIONS	14A1R		184,999.52	
MIL TRANSFORMER BUSHING REPL	14A1Y		15,089.25	
LAC CHIL 2 COMPRESSOR INSPECT	14A2B		77,765.39	
MIL SANDBURG STORMWATER MGMT	14B1C		88,248.62	
STO HTG PLT CHILLER 3 VIBE REP	14B1H		24,443.00	
MMHI EMERG WATER TOWER REPS	14B1O		9,565.00	
WTW MISC SIDEWALK REPS 2014	14B2O		24,606.13	
WCI 2014 WATERMAIN BREAK REPS	14B2W		28,575.00	
PLT DAIRY WELL REPLACEMENT	14C1Q		31,312.17	
SUP HALBERT BOILER CASING REP	14C1U		193,262.74	
RCI EMERG KITCHEN WTR HTR REPL	14C1Z		21,683.00	
TCI PWR PLT WTR SOFTENERS REPL	14C2K		161,796.44	
PLT HTG PLT COAL EQUIP PROJECT	14C3E		50,482.72	
RVF HTG PLT COAL FEED GATE REP	14D1T		17,902.98	
SCI REPAIR U/G HTG SYS PIPES	14D2O		163,548.93	
MIL HTG PLT DEAERATOR TANKS	14D2X		33,490.00	
LHS HUGHES LIV HEAT EXCH REPL	14D2Y		9,896.04	
PLT STEAM PIT INSULATION PROJ	14D3D		68,363.93	
GBY O2 TRIM #4 AND #5 BOILER	14E1C		25,731.10	
MIL W SUBSTN TRANSFORMER REP	14E1D		4,284.50	
OCI SEWER PUMP REPLACEMENT	14E3D		26,512.44	
MMHI SANITARY SEWER MH REPL	14E3H		120,502.79	
STATEWIDE COMM TOWER REPAIRS	14E4N		139,509.97	
MMHI WATER DIST SYS VALVE REPL	14E4R		37,795.98	
WAUPUN STEAM ANCHOR REPAIR	14E4V		124,005.04	
MAUSTON TRTMT FAC BOILER REPS	14E5A		13,055.00	
PLT HTG PLT FW VALVE REPLACE	14E5F		159,210.46	
MSN STEAM VAULT CAP REPLACEMTS	14E5I		55,321.50	
JCI GEN/RADIATOR SWITCH REPAIR	14F1A		51,073.02	
KMCI SPOT WTR & SEWER REPAIRS	14F2N		27,250.00	
NLCI PKG LOT CONCRETE CURB REP	14F2O		4,892.75	
PLATTVILLE MOUND TOWER REPAIR	14G1C		101,749.89	
MSN PRIMATE LAB BREAKER REPL	14G1Q		20,151.25	
STO PLUMB CITATION COMPLIANCE	14G2D		31,361.41	
VAR LOC STATEWIDE EXT REPAIRS	14G2M		2,960.50	
RCI 800 KW GENERATOR REPAIR	14G3A		42,150.67	
STP-COAL BUNKER REPAIR	14G3G		147,645.76	
EAU LIBRARY 1400 TON CHILL REP	14H1F		42,838.10	
EAU LIBRARY 630 TON CHILL REP	14H1O		78,840.46	
RVF MV LAB FARM HOUSE SEPTIC	14H2L		14,870.00	
STO PIT 18 STEAM/COND REPLACE	14H3B		179,892.95	
LAC EMERG CONDENSATE LINE REP	14H3E		67,841.43	
LAC MURPHY DATA CTR HVAC REPL	14H3F		152,949.17	
CCI HIGH MAST UNDERGRND FEEDER	14H3P		23,052.55	
SHS HIST LIBR HTG INSERT REPL	14I2H		18,905.44	
PARK FALLS TOWER LIGHTING REPL	14I2U		184,480.99	
PLT SWINE CENTER REPAIRS	14J2A		99,932.13	
PKS FIRE HYDRANT REPAIR/REPL	14J2X		14,000.00	
RCI TEMP HOUSING WTR HTR REPL	14J3B		21,675.32	
PLT EXT LIGHTING & CALL BOXES	14J3E		158,769.38	
PDCI TUNNEL PIPE LEAKS	14J3K		18,662.54	
MMHI MOTOR CONTROL CTR REPAIRS	14K1J		16,237.80	
MIL CURTIN WTR MAIN BREAK REP	14K1V		24,456.83	
RVF FIRE HYDRANT REPLACEMENT	14K2G		9,763.00	

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2(Z)	Building Commission - Other Public Purposes	

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Appropriation/ Project_Name LHS COPPER LK GIRLS EXT FENCE	Appr/ Project 14K2H	Enumerated Authority	Allotted Authority 500.00	<u>Balance</u>
GB ARMORY STORM SEWER REPAIR	14K2Z		8,498.50	
SWC CTR CHILLER MOTOR REBUILD	14L1W		43,620.68	
GBY COFRIN EXT LTG REPLACEMENT	14L2B		72,763.45	
SWC FOOD SVC COOLER UPGRADE	14L2D		33,769.20	
STO CAMPUS FIBER HUB UPGRADE	14L2M		68,309.95	
MSN REPL 4160V CABLE #5142	14L2U		44,500.00	
BARABOO EXHIBIT HL HVAC REPAIR	14L3F		5,600.45	
LHS PK HEAT EXCHANGER REPL	14L3L		9,577.00	
WCI SOFT WTR UTILITY REPAIR	14L3M		23,476.20	
LHS ADMIN HEAT EXCHANGER REPL	15A1E		9,618.27	
LHS KRUEGER LIVING UNIT BOILER	15A1F		22,460.00	
OMS 9 & GARAGE WTR HTR REPL	15A1P		4,718.00	
NLCI HOT WATER HEATER REPAIR	15A2O		33,000.00	
HIST LIBRARY CIRCUIT BREAKER	15A2S		11,250.00	
GBY STORM WTR OUTFALL REPAIRS	15A2T		22,122.00	
JCI FOOD SVC BOILER RING REP	15A4K		9,046.11	
MSN ENTRANCE GATE&COLUMNS REP	15B2C		500.00	
STO CONDENSATE RECEIVERS REPL	15B2W		35,792.00	
NLCI PWR PLANT BOILER REPAIR	15B3F		500.00	
LHS ADDAMS HEAT EXCHANGER	15B3H		8,460.60	
OCI SEWAGE GRINDER REPLACEMENT	15C1M		26,397.00	
PLT BLDG 0014 YORK CHILLER REP	15D1H		26,910.97	
PLT DOUDNA HALL CHILLER REP	15D1K		500.00	
CHIP FALLS SUPPLY RM A/C INST	15F2M		2,282.50	
MSDF EMERG SEWER REP PROJECT	15F3D		20,490.00	
WCI TOWER 8 SEWER LATERAL REP	15G1T		10,605.92	
MSN ELEC VAULT CAP REPAIRS	15G2E		49,454.70	
FLCI Blast Cooler Comp Repl fd	15G2L		6,982.38	
VILLA LOUIS EMERG HVAC REPS	15H1D		8,895.90	
PKS SANITARY SEWER REPAIR	15H1Q		3,569.75	
STO BOILER THROAT REFRACTORY	15H2H		24,728.50	
RCI WAREHOUSE HTG LOOP LEAK	15H2I		11,180.56	
SUP-HEATING PLT FEED PUMPS	15H2M		14,300.61	
GBCI SHOP BLG LP STEAM LINE	15112M		6,250.00	
	1511J		22,715.71	
PKS-North Cond Tank Relining BELOIT ARMORY WTR HEATER REPL	15I1V		4,583.17	
MSN REPL ELECTRICAL CABLE#4120	15120		33,300.00	
EAU-Boiler Limit Repairs	15120 1512R		15,162.65	
	15K2X			
MMHI Water System Improvements Dane Ut (Y bld) htg Loop leak	15L1B		177,204.31 16,770.47	
MSN-Marsh Pump Elect Feed Rep	15L1B			
	16A1F		14,013.36 153 817 87	
Unit Water Heater Replacement PKS PCC-III DISPLAY PANELS	16A1L		153,817.87	
			10,925.93	
PKS IR REFRIG LEAK DETECTORS	16A1R		16,720.00	
Watermain Break Huff Hall	16A1Z		14,630.15	
Food Svce Hoods Fire Supp Syst	16A2J		18,251.10	
SCI Repairs for Propane Bk up	16B1N		24,221.00	
KDEAERATING BOILER TANK REPAIR	16B1O		16,787.00	
	16B1X		183,624.89	
LAC BOILER FEED WATER VALVES	16B2J		58,847.87	
	16C1B		37,692.02	
RCI KITCHEN WTR HEATER REPL	16C1E		11,752.50	
RCI KITCHEN BOILER REPAIR PROJ	16C1F		12,482.06	
EAU BAGHOUSE BAG REPLACEMENT	16C1S		181,427.22	
MIL WOMEN CTR ER GENERATOR RPL	16C1X		3,075.00	

2(Z)	— Building Commission - Other Public Purposes
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2(2)	- building con		liposes	
Appropriation/ Project_Name DCI EAST END WTR HTR REPL	Appr/ Project 16D1B	Enumerated Authority	Allotted Authority 155,058.00	<u>Balance</u>
EAU STATE OFF BLDG STEAM REP	16D1G		45,240.00	
MSN-CONDENSATE HOT WELL TK REP	16D1P		190,128.39	
DCI PERIMETER & EXT LIGHT REPR	16D2A		42,668.36	
CWC POTABLE WATER IMPS	16D2E		100,000.00	
STP-COAL BUCKET ELE REP	16E1B		35,158.66	
GBY-WATER VALVE REPL HEAT/CHIL	16E1Q		48,568.00	
PKS CH WTR BACKFLOW PREVENTER	16E2S		50,175.34	
PKS HTG PLT AIR COMPRESSOR REP	16E2T		84,502.00	
CVCTF CHILLER OVERHAUL	16E2U		49,051.00	
MIL HTG PLT BOILER NO. 4 REP	16F1B		19,401.93	
CLAUSING BARN HVAC REPAIRS	16F1P		300.00	
STO LOT 14 STORM DRAINAGE REP	16F2H		66,899.03	
MSN DOCK & SIDEWALK REPAIR	16F2L		186,300.00	
MIL USR BLDG STEAM BOILER REPS	16G1A		50,500.00	
PLT OTTENSMAN TRANSFORMER REPL	16G1N		162,463.65	
PKS WYLLIE HTG SYS UPGRADE	16G1W		49,300.00	
STO HTG PLT CHILLERS 1 & 3 REP	16G2A		50,000.00	
STO CHILLER #2 MOTOR REPAIR	16H1G		50,000.00	
MSN REPLACE CABLE #4120	16H1H		35,697.00	
STO HTG PLT COND TANK REP/LINE	16H1I		41,684.12	
STO CHILLER PLANT VENT IMPVMT	16H1M			
			161,800.00	
STP PRIMARY/SIGNAL PIT TOP REP	16H1N		173,392.86	
EAU UNDERGRND OIL TANK REPAIR	16H1P		34,874.06	
PKS HTG PLT DEAERATOR TESTING	16H1W		3,512.13	
PLT HTG PLANT 5-YR DA TESTING	16H2B		14,365.41	
RCI EMER REP HOT WTR DIST LINE	16H2C		112,200.00	
PKS HTG PLT CHILLER #2 O/HAUL	16H2L		91,595.00	
PKS HTG PLANT INSPECT STACKS	16H2M		415.00	
WTW HEATER/STORAGE TANK INSPEC	16H2V		17,000.00	
LAC DEAERATOR STORAGE INSPECT	16I1A		6,870.00	
STP SMOKE STACK REPAIR	16l1P		94,070.00	
GBY HEATER & STORAGE TANK INSP	16I2C		16,030.00	
STO HTG PLT PIPE & VALVE REPL	16I2N		23,855.98	
JCI PROPANE TANK VALVE & PAINT	16J1P		16,601.36	
MMHI BOILER FAN DRIVE REPLACE	16J2C		53,378.50	
BADGERNET PHASE I (CORE)	16J2L		65,723.88	
BADGERNET PHASE II	16J2M		166,281.50	
WADE HOUSE TELE&REPR SANITARY	16L1Q		3,997.70	
HVAC REPAIRS-HISTORICAL MUSEUM	16L1V		160,686.92	
MSN LOT82 WATER MTR PIT REPAIR	17A1Q		46,281.08	
CCI WATER QUALITY INVEST&REPR	17B1L		184,200.00	
FLCI REC BLG BOILER PUMPS REP	17B2A		11,526.56	
MMHI LAKESIDE HTG BOILER REPL	17C1R		172,527.54	
DELAVAN POWERPLANT REPAIRS	17C1W		47,000.00	
MMHI BAGHOUSE REPAIRS	17C2E		45,512.86	
STP URGENT STORAGE RM REMODEL	17D1A		81,007.71	
SWC BOILER #3 GAS VALVE REPL	17D1P		24,500.00	
LAC STEAM PIT 11 REPAIRS	17D2G		164,450.00	
SWC WELL #3 REHABILITATION	17E1I		184,800.00	
SWC WTR TWR & RESERVOIR REP	17E1J		179,624.01	
KMCI EMERG GREASE TRAPS REPL	17E1S		29,825.00	
LAC HTG PLT HEAT RECOVERY SYS	17E1Y		77,551.03	
KMCI UNIT 16 WATER HEATER REPL	17E2B		30,600.00	
OSH-BOILER #3 REPAIR	17E2L		9,514.63	
MSN REPLACE BYERS STEAM PIPING	17E2W		56,575.00	
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**–** Building Commission - Other Public Purposes

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2(2)	– Building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name SWC CRSP BLG CHILL WTR PIPING	Appr/ Project 17E2Z	Enumerated Authority	Allotted Authority 48,773.00	<b>Balance</b>
CWC E STEAM DIST SYSTEM REPS	17F2F		50,000.00	
SOC/WWCS DRAIN/GENERATOR RELOC	17G2A		238,729.30	
LHS GENERATOR	17G2F		263,000.00	
RVF BOILER GAS VALVE CTRLS REP	17G2S		42,685.00	
MIL UG WTR LEAK REP-CHAPMAN HL	17H1C		13,313.11	
RVF HTG PLANT UPS REPLACEMENT	17H2A		41,518.00	
STP NELSON STEAM CONDENS REP	17H2K		37,234.93	
FLCI PROP BACK UP SYS REPAIRS	17H2M		16,332.00	
TCI SIMPSON-GOWER REP U/G PIPE	17I1A		19,750.00	
EAU BOILER ONE ASH PIT REPL	17I1R		32,633.34	
EAU BUNKER HOPPER REPLACEMENT	17I1S		45,500.00	
GBY BOILER 2 & 3 BLOW PIPING	17J10		15,600.00	
DELAVAN BOILER 2 TUBE REPLACE	17J1V		39,160.48	
FLCI STEAM TRAP REPAIRS	17J1Y		22,784.25	
YELLOWSTONE PK ELECTRICAL REPL	17J2G		138,124.15	
NLCI MASTER CONTROL UPGRADE	17620 17K1E		81,241.39	
WCCS/FCCC WTR HTR REPLACEMENT	17K1U		15,785.00	
PLT BOILER HOUSE IMPROVEMENTS	17K2B		18,434.23	
BADGERNET PH III NETWORK ACCES	17L1U		182,261.69	
GBY REPLACE FEED PUMP & PIPING	18A1E			
GBY BOILER REFRACTORY #3 REBLD			11,097.00	
	18A1F		32,481.00	
SO REGION HVAC REPLACEMENTS	18A1H		40,819.00	
CENTRAL REGION HVAC REPLACEMTS	18A1I		24,315.00	
NORTHERN REGION HVAC REPLACEMT	18A1J		47,423.00	
JCI FOOD SVC AUTO FLAME REPL	18A1M		9,608.62	
JCI ESG MITEL PHONE CTRL UPGR	18A10		10,400.00	
DELAVAN BOILER TUBE REPLACE	18A1S		34,134.00	
RCI ROCK UNIT HEATING REPLACE	18A2K		88,600.00	
DCI ADMIN HOT WATER LEAK REP	18A2L		83,793.13	
MUSEUM SECURITY PANEL REPL	18A2M		17,000.00	
WMHI HTG PLT BOILER PUMP REPL	18A2W		156,643.40	
DCI CHILLER ABSORBER OVERHAUL	18A3C		49,510.41	
LAC HTG PLT GAS REGULATORS REP	18B1E		11,739.65	
STP MCC REPLACEMENT	18B1G		184,500.00	
GBY #2 BOILER TRANSMITTER REPL	18B1O		12,973.56	
STATEWIDE PHONE SYSTEM REPL	18B1U		12,484.62	
HH BENNET STUDIO HVAC REPAIR	18B1W		49,242.00	
MIL BOILER 1&3 CONTROLLER REPL	18B2D		38,600.00	
PKS GREENQUIST COND PUMP REPL	18B2E		48,500.00	
RVF PARKER HL WTR LATERAL REP	18B2S		10,789.42	
WCI AUGER GRINDER MACHINE REP	18C1G		34,796.00	
STP ISADORE ST SIGNAL PIT REP	18C1Y		76,635.72	
GBY STEAM & TUNNEL SUPPORTS	18D1H		30,294.00	
EAU PIT 2 STEAM LEAK REPAIR	18D1Z		6,163.34	
MMHI PIT F3 TO BLG 1 STEAM REP	18D2R		267,500.00	
WSPF SWITCHGEAR ELEC REPL	18E1K		185,677.53	
GBCI SEWAGE LINE REPLACEMENT	18E1R		220,104.66	
GBY BOILER HEADER VALVE REPL	18E2F		23,616.00	
MMHI CH WTR EXT TO ADMIN BLDG	18E2G		300,000.00	
CWC SANITARY SEWER REPAIRS	18E2Q		300,000.00	
GBY COOL TWR STAIRWAY & MOTOR	18E2Y		40,257.00	
MSN WATER MAIN REPL MULTI-BLDG	18F1I		15,684.74	
MMHI JUVENILE CTR UTILITY REL	18F1O		300,000.00	
MMHI CHILLER NO. 3 TUBE REPL	18F1Q		292,271.90	
GCC POWTS DRAINFIELD REPAIR	18F1R		150,100.00	
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Appropriation/ Project\_Name

### State Of Wisconsin General Obligation Authority As of February 28, 2022

2(Z)

Appr/ Project

**Building Commission - Other Public Purposes** 

Enumerated Authority

Balance

Allotted Authority

#### STO CHILLER #1 MOTOR REPAIR 18F2F 41,500.00 18F2K 17.070.00 PKS SUBSTATION DOOR REPAIR MSN SANITARY SEWER PIPE REPAIR 18F3F 113.800.00 **OSH CHILLER #2 REBUILD** 18G1C 132.335.00 OSH CTRL CH PLT MAIN LOOP DR 18G1D 36,000.00 MIL GLRF E DOCK DUMP STN LINE 18G1I 28,222.17 **GBY #1 CHILLER INSPECT/OVRHL** 18G1Y 57,048.90 LAC BOILER #2 STEAM VALVES REP 18G1Z 3,121.00 MIL CHAPMAN HL WATER SERVICE 18G2E 25.829.73 MSN LPS FLOW METER REPLACEMENT 18G2J 126,700.00 STP FEEDER SPLICE FAILURE 18G2M 19.421.83 STP STEAM PIT #4 REPLACEMENT 18G2Q 175,800.00 STP STEAM PIT #7 REPLACEMENT 18G2R 175.800.00 CWC W SIDE EMERG STEAM REPAIRS 18G2V 50,000.00 RVE HTG PLT EMERG SWITCH REPL 18G2X 12,109.80 WHEELER TRANSFER SWITCH REPL 18H1C 24,768.59 KMCI FIRE HYDRANT REPL PROJECT 18H1D 19,220.00 PKS COOLING TWR FAN VFD REPL 18H1F 37,200.00 STP CHILLER #5 LEAK REPAIR 18H2M 10,814.71 BRULE GENERATOR SYSTEM REPL 18H2X 193,261.21 SIST BAY ELEC SVC & GEN SYSTEM 18H2Y 245,332.56 SWC BOILER STACK REPAIRS 18H3A 41,009.00 MIL CTRL PLT COMPRESSOR UPGR 18H3G 233,766.00 PLT 1B BOILER COIL TUBE REPAIR 18H3I 27.600.00 MMHI GOODLAND SLOPE STABILIZE 18H3J 78,234.18 39,918.51 MIL EMERG WTR MAIN BURST REP 18H3O STP ALBERTSON CTR UPS REPLACE 18I1F 26,934.56 WSPF COM HOT WTR TUBE REPL #2 18I1V 18,997.19 DELAVAN BURNER MGMT SYSTEM 18I2A 201,545.06 VIS SCHOOL BURNER MGMT SYSTEM 18I2B 203.445.06 MMHI LAKESIDE ELEC SYSTEM REPS 18I2M 243,000.00 GBY DEALK AND SOFTENER REBED 18I2T 34,425.00 MMHI STEAM LINE EMERG REPAIR 18J1B 25,013.37 AUBURNDALE GENERATOR SYSTEM 18J1H 49,418.67 SWC MULTI-BLG AIR COMPRESSOR 18J1L 49,635.00 PKS STEAM COND METERS REPL 18J1N 22,327.00 **GBY DA TANK CTRL & SENSOR UPGR** 18J1X 39,984.00 ALARM CTRL & MONITORING EQUIP 18J1Z 78,988.31 HD RADIO EQUIPMENT REPLACEMENT 18J2A 130,998.96 WCBVI COMBUSTION CONTROL 18J3H 245,356.13 18K10 HH Bennett Studios Elec Code 7,100.00 CWC EMERG PLUMBING REPAIRS 18K2N 50,000.00 EAU HTG PLT EQUIPMENT REPL 18K2R 25,833.32 **MIL-HEAT PLANT & GROUNDS BLDG** 18K27 27,690.00 OSH HT PLT REVERSE OSMOSIS SYS 18K3A 21,200.00 FCCC FIRE ALARM REPLACEMENT 18K3G 23,875.30 PLT-HEATING PLANT WATER RPLC 18L1D 91,340.00 OSCI K bld hot water tank repl 18L2J 49.858.00 MIL-NORTH DOCK DUMP STATION 18L3B 300,000.00 SWC-LIGHTING & SECURITY UPGRAD 18L3G 298.380.00 MSN CSHP CLO2 Containment Syst 18L4L 206,103.00 MSN CSHP Refrig Monitor Sys Rp 18I 4M 183.890.00 SWC BOILER #2 REPAIRS 18L4N 50.000.00 STP-SOFTNER SYS REPLACEMENT 19A1P 176,953.00 LHS-GORMAN-RUPP PUMP REBUILD 19A1Q 5,942.00 LAC-REPLACE GAS FUEL TRAINS 19A1U 127,500.00

2(Z) – Building Commission - Other Public Purposes	
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Appropriation/ Project NameAppr/ ProjectEnumerated AuthorityAllotted AuthorityBalanceEAU UPPER CAMPUS CHILLER REP19A1Z78,700.00STP YORK CHILLER #2 BEARINGS19A2B15,486.06PKS-DEALKALIZER REPLACEMENT19A3F16,850.00SUP HALBERT HEATING PLANT19B1D5,804.98LAC YORK CHILLER REPAIR19B1E80,375.10STO LLC MAIN TRANSFRMR REPAIR19B1F23,400.00GBY CONDENSATE PIPING REPLACE19B1H40,419.00WSPF SEWAGE GRINDER REPLACE19B18112,693.76TCC WATER HEATER REPL19B1216,232.00KMCI WELL INSPECTION & REHAB19B2B138,700.00RVF HEATER GLINT SO VALVE19C1H20,500.00PKS GREENQUIST STEAM ISO VALVE19C1H22,300.00CI J S FIRE HYDRANT REPLACEMNTS19C1N23,721.41PKS BOILER OIL SSOV TEST VALVS19C2H8,632.00WTW HEAT PLANT BOILER #3 REPS19D1D28,500.00
PKS-DEALKALIZER REPLACEMENT       19A3F       16,850.00         SUP HALBERT HEATING PLANT       19B1D       5,804.98         LAC YORK CHILLER REPAIR       19B1E       80,375.10         STO LLC MAIN TRANSFRMR REPAIR       19B1F       23,400.00         GBY CONDENSATE PIPING REPLACE       19B1H       40,419.00         WSPF SEWAGE GRINDER REPLACE       19B1M       36,475.00         MIL CENTRAL PLANT BOILERS       19B1S       112,693.76         TCC WATER HEATER REPL       19B1Z       16,232.00         KMCI WELL INSPECTION & REHAB       19B2B       138,700.00         RVF HEATNG PLNT BOILER 1 VALVE       19C1F       2,811.75         PKS GREENQUIST STEAM ISO VALVE       19C1H       20,500.00         PKS MOLINARO STEAM PRV REPAIR       19C1N       23,721.41         PKS BOILER OIL SSOV TEST VALVS       19C2H       8,632.00         WTW HEAT PLANT BOILER #3 REPS       19D1D       28,500.00
SUP HALBERT HEATING PLANT         19B1D         5,804.98           LAC YORK CHILLER REPAIR         19B1E         80,375.10           STO LLC MAIN TRANSFRMR REPAIR         19B1F         23,400.00           GBY CONDENSATE PIPING REPLACE         19B1H         40,419.00           WSPF SEWAGE GRINDER REPLACE         19B1M         36,475.00           MIL CENTRAL PLANT BOILERS         19B1S         112,693.76           TCC WATER HEATER REPL         19B1Z         16,232.00           KMCI WELL INSPECTION & REHAB         19B2B         138,700.00           RVF HEATNG PLNT BOILER 1 VALVE         19C1F         2,811.75           PKS GREENQUIST STEAM ISO VALVE         19C1H         20,500.00           PKS MOLINARO STEAM PRV REPAIR         19C1N         23,721.41           PKS BOILER OIL SSOV TEST VALVS         19C2H         8,632.00           WTW HEAT PLANT BOILER #3 REPS         19D1D         28,500.00
LAC YORK CHILLER REPAIR       19B1E       80,375.10         STO LLC MAIN TRANSFRMR REPAIR       19B1F       23,400.00         GBY CONDENSATE PIPING REPLACE       19B1H       40,419.00         WSPF SEWAGE GRINDER REPLACE       19B1M       36,475.00         MIL CENTRAL PLANT BOILERS       19B1S       112,693.76         TCC WATER HEATER REPL       19B1Z       16,232.00         KMCI WELL INSPECTION & REHAB       19B2B       138,700.00         RVF HEATNG PLNT BOILER 1 VALVE       19C1F       2,811.75         PKS GREENQUIST STEAM ISO VALVE       19C1H       20,500.00         PKS MOLINARO STEAM PRV REPAIR       19C1N       23,721.41         PKS BOILER OIL SSOV TEST VALVS       19C2H       8,632.00         WTW HEAT PLANT BOILER #3 REPS       19D1D       28,500.00
STO LLC MAIN TRANSFRMR REPAIR       19B1F       23,400.00         GBY CONDENSATE PIPING REPLACE       19B1H       40,419.00         WSPF SEWAGE GRINDER REPLACE       19B1M       36,475.00         MIL CENTRAL PLANT BOILERS       19B1S       112,693.76         TCC WATER HEATER REPL       19B1Z       16,232.00         KMCI WELL INSPECTION & REHAB       19B2B       138,700.00         RVF HEATNG PLNT BOILER 1 VALVE       19C1F       2,811.75         PKS GREENQUIST STEAM ISO VALVE       19C1H       20,500.00         PKS MOLINARO STEAM PRV REPAIR       19C1N       22,300.00         TCI 3 FIRE HYDRANT REPLACEMNTS       19C1N       23,721.41         PKS BOILER OIL SSOV TEST VALVS       19C2H       8,632.00         WTW HEAT PLANT BOILER #3 REPS       19D1D       28,500.00
GBY CONDENSATE PIPING REPLACE       19B1H       40,419.00         WSPF SEWAGE GRINDER REPLACE       19B1M       36,475.00         MIL CENTRAL PLANT BOILERS       19B1S       112,693.76         TCC WATER HEATER REPL       19B1Z       16,232.00         KMCI WELL INSPECTION & REHAB       19B2B       138,700.00         RVF HEATNG PLNT BOILER 1 VALVE       19C1F       2,811.75         PKS GREENQUIST STEAM ISO VALVE       19C1H       20,500.00         PKS MOLINARO STEAM PRV REPAIR       19C1N       23,721.41         PKS BOILER OIL SSOV TEST VALVS       19C2H       8,632.00         WTW HEAT PLANT BOILER #3 REPS       19D1D       28,500.00
WSPF SEWAGE GRINDER REPLACE       19B1M       36,475.00         MIL CENTRAL PLANT BOILERS       19B1S       112,693.76         TCC WATER HEATER REPL       19B1Z       16,232.00         KMCI WELL INSPECTION & REHAB       19B2B       138,700.00         RVF HEATNG PLNT BOILER 1 VALVE       19C1F       2,811.75         PKS GREENQUIST STEAM ISO VALVE       19C1H       20,500.00         PKS MOLINARO STEAM PRV REPAIR       19C1N       23,721.41         PKS BOILER OIL SSOV TEST VALVS       19C2H       8,632.00         WTW HEAT PLANT BOILER #3 REPS       19D1D       28,500.00
MIL CENTRAL PLANT BOILERS       19B1S       112,693.76         TCC WATER HEATER REPL       19B1Z       16,232.00         KMCI WELL INSPECTION & REHAB       19B2B       138,700.00         RVF HEATNG PLNT BOILER 1 VALVE       19C1F       2,811.75         PKS GREENQUIST STEAM ISO VALVE       19C1H       20,500.00         PKS MOLINARO STEAM PRV REPAIR       19C1I       22,300.00         TCI 3 FIRE HYDRANT REPLACEMNTS       19C1N       23,721.41         PKS BOILER OIL SSOV TEST VALVS       19C2H       8,632.00         WTW HEAT PLANT BOILER #3 REPS       19D1D       28,500.00
TCC WATER HEATER REPL       19B1Z       16,232.00         KMCI WELL INSPECTION & REHAB       19B2B       138,700.00         RVF HEATNG PLNT BOILER 1 VALVE       19C1F       2,811.75         PKS GREENQUIST STEAM ISO VALVE       19C1H       20,500.00         PKS MOLINARO STEAM PRV REPAIR       19C1I       22,300.00         TCI 3 FIRE HYDRANT REPLACEMNTS       19C1N       23,721.41         PKS BOILER OIL SSOV TEST VALVS       19C2H       8,632.00         WTW HEAT PLANT BOILER #3 REPS       19D1D       28,500.00
KMCI WELL INSPECTION & REHAB       19B2B       138,700.00         RVF HEATNG PLNT BOILER 1 VALVE       19C1F       2,811.75         PKS GREENQUIST STEAM ISO VALVE       19C1H       20,500.00         PKS MOLINARO STEAM PRV REPAIR       19C1I       22,300.00         TCI 3 FIRE HYDRANT REPLACEMNTS       19C1N       23,721.41         PKS BOILER OIL SSOV TEST VALVS       19C2H       8,632.00         WTW HEAT PLANT BOILER #3 REPS       19D1D       28,500.00
RVF HEATNG PLNT BOILER 1 VALVE       19C1F       2,811.75         PKS GREENQUIST STEAM ISO VALVE       19C1H       20,500.00         PKS MOLINARO STEAM PRV REPAIR       19C1I       22,300.00         TCI 3 FIRE HYDRANT REPLACEMNTS       19C1N       23,721.41         PKS BOILER OIL SSOV TEST VALVS       19C2H       8,632.00         WTW HEAT PLANT BOILER #3 REPS       19D1D       28,500.00
PKS GREENQUIST STEAM ISO VALVE         19C1H         20,500.00           PKS MOLINARO STEAM PRV REPAIR         19C1I         22,300.00           TCI 3 FIRE HYDRANT REPLACEMNTS         19C1N         23,721.41           PKS BOILER OIL SSOV TEST VALVS         19C2H         8,632.00           WTW HEAT PLANT BOILER #3 REPS         19D1D         28,500.00
PKS MOLINARO STEAM PRV REPAIR         19C1I         22,300.00           TCI 3 FIRE HYDRANT REPLACEMNTS         19C1N         23,721.41           PKS BOILER OIL SSOV TEST VALVS         19C2H         8,632.00           WTW HEAT PLANT BOILER #3 REPS         19D1D         28,500.00
TCI 3 FIRE HYDRANT REPLACEMNTS       19C1N       23,721.41         PKS BOILER OIL SSOV TEST VALVS       19C2H       8,632.00         WTW HEAT PLANT BOILER #3 REPS       19D1D       28,500.00
PKS BOILER OIL SSOV TEST VALVS         19C2H         8,632.00           WTW HEAT PLANT BOILER #3 REPS         19D1D         28,500.00
WTW HEAT PLANT BOILER #3 REPS 19D1D 28,500.00
WTW HEAT PLANT PREP FOR RENTAL 19D1E 28,500.00
,
MIL LAKE WATER DIST PIPING REP 19D1G 171,567.41
KOHLER ANDRAE SP DUMP STATION19D1H225,500.00
WMHI Alt Water Supply Pump Rep19D2A250,000.00
TCI 10 Water Main Urgent Rpr 19D2Y 16,663.92
GBCI Boiler Feed Pump 19E1E 16,800.00
MSN Bridge Repairs 19E1J 34,500.00
OSH Harrington Tunnel & A7 Rpr 19E1W 61,200.00
GBCI Water Treatment-Power Pla 19E2H 22,999.94
CVCTF Steam Pressure Rlf Vlv 19E2R 10,570.75
STP Collins Clssrm Ctr Elevtr 19E2V 7,400.00
DOC Telephone System Upgrade 19F1E 291,300.00
PKS UWP-H&C Addl Air Capacity 19F1F 25,979.00
PKS UWP-H&C Chiller Waterbox 19F1H 36,556.00
OCI/OCC Sewer Investig & Rprs 19F2F 112,000.00
W1 Natural Gas Line 19F2H 56,400.00
LAC UWL Heat PInt RO & Softenr 19F2U 148,715.12
MMHI Steam Connections 19F3B 50,000.00
PKS UWP Tallent CHW Piping Rpr 19G1A 35,500.00
STO Exterior Egress Stair Repl 19G1B 83,377.29
MIL Pearse, End, Gar Ext Step 19G1L 38,021.58
MIL Phys & Eng-Ext Rtng Wall 19G1M 35,026.96
GBY Overhaul Vpr Pwr Blr Pump 19G2W 11,097.00
PKS UWP Boiler Refractory Repr 19G4E 33,233.00
MSN LINDEN DR PEDESTRIAN BRIDG 19H1T 116,610.00
OSCI Heating Loop Repair 19H3D 50,000.00
Fire Hydrant Replacement 19I1A 37,600.00
PLT Boiler 1B Coil Replacement 19I1E 70,200.00
Emerg Generator Support Cables19I1I16,195.00
EAU Steam Line Expnsn Jnt Repl 19I1U 10,030.00
Ejector/Grinder Pump Replaceme 19I2D 28,448.56
MIL Lake Wtr Pmp 5, Repl-Rpr         19I2F         126,700.00
MIL-AIR COMP REBD/RE-PIP REC 19121 23,400.00
DCI Hydronic Underground Leak 19I2J 64,718.00
MIL-STEAM TURBINE REP-CT PLT C 19I2N 41,650.00
MSN CONDUCTORS LABAHN-RADIO HL 19I2V 206,310.00
MSN WSHP Softener System Mod 19I2X 206,862.00
MSN Second Condensate Repairs 19I2Y 206,862.00
RVF RDI UG Stm&Condnst Ln Repl         19I3C         152,700.00

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

Appropriation / Decident Name	5		•	Delence
Appropriation/ Project_Name MIL-HTG PT-CLLER3 CW PUMP VFD	Appr/ Project 19I3D	Enumerated Authority	Allotted Authority 42,500.00	<u>Balance</u>
WCI Food Svc Water Htr Repl	19J1M		184,000.00	
WMHI Tunnel Water Main Repla	19J1W		40,305.75	
SWC Boiler Number Firebox Rprs	19J2C		50,000.00	
JCI Propane Air System Rebuild	19J2D		48,256.42	
WMHI Telecommunications Improv	19J2E		248,700.00	
MSDF - Generator Repair	19J2H		29,000.00	
LHS/CLS Propane Backup Sys Rpr	19J3T		27,600.00	
CWC Sanitary Sewer Lining	19K1W		188,200.00	
DCI Grease Interceptor System	19K2T		11,419.61	
STO Pedestrian Pavement Safety	19K2X		156,953.61	
Oshkosh Corr Water Main Repair	19K3O		7,180.45	
STO Chiller #1 Motor Replace	19K3P		143,175.00	
PKS Tallent HI CHW Ppg Wtrjt	19L1F		15,428.00	
WTW HEATING PLT GENERATOR REPL	19L2P		171,000.00	
SWC MAIN ENTRYWAY LIGHT REPLAC	19L2T		156,500.00	
PKS Feedwater Piping Repair	19L2V		34,279.00	
MIL CONCRETE SIDEWALK&PLAZA RE	19L2X		234,000.00	
PLT EXTERIOR SWITCH REPLACEMT	19L2Y		26,684.64	
OSH Chiller #1 Rebuild	19L3A		85,470.00	
OSH Heating Plt Chem Dist Sys	19L3B		65,400.00	
GBY #2/#3 Blr Fd Wtr Ppg & Vlv	20A2P		39,492.00	
MSN WSHP Air Compressor Repl	20B1A		206,006.00	
	20B1A 20B1N			
WADE HOUSE SEWER REPAIR			233,600.00	
HOLDING TANK REPLACEMENT	20B1Y		34,326.58	
MMHI CENTRAL PLT PRESSURE STAT	20B2N		200,200.00	
PKS #1 CHILLER EVAPORATOR REP	20B4A		19,608.00	
SWC Boiler Feedwater Improvem	20C1R		250,800.00	
NWC Site Lighting Replacement	20C2M		274,800.00	
MIL Steam Dist Ppg Rprs-Pt R	20D1E		38,922.00	
CLS/LHS School Condensate Line	20D1G		12,300.00	
EAU Htg Plt Vlv & St Gls Rpr	20D1X		8,850.00	
OWW Well Rehab & System Clean	20D2M		300,000.00	
WHS Hdqtrs Parking Lot Repairs	20D3H		9,500.00	
MIL Knlwrth-Rcvg Ar Strmwtr Pp	20D3L		88,800.00	
MIL HP Chiller #4-Comp Actuatr	20E1B		40,375.00	
PLT Rountree Streambank Stabil	20E1U		49,667.00	
LHS/CLS New Furn/Install Phs 3	20E2Q		224,000.00	
PKS Boiler Refractory Repairs	20E2S		29,631.00	
EAU Htg Plt Stm Emerg Pit Rprs	20F1A		3,553.88	
LAC Heat Plt Blr 1 Non-Rtn Vlv	20F1Q		7,381.54	
STO Prmry Elec/Sgnl Pits Resto	20F1W		15,187.00	
EAU Murray HI Condensate Line	20F2I		174,286.00	
MIL Ht Plt, Wtr Col & Blr2 FGR	20F2N		38,200.00	
CWC Mrphy HL Lndry Wtr Sftnr	20F2V		50,000.00	
Kewanee Boiler Burner Replace	20G1H		24,700.00	
STP TNR Chiller Alarm Repl	20G3C		8,640.00	
SFP North Gate HVAC Replacemnt	20G3D		29,100.00	
SFP Swine Barn Dmstc Blr Repl	20G3E		250,000.00	
MCC Unit 2 Boiler	20G3K		50,000.00	
MIL Boiler #3 Controller Repl	20H1J		32,760.00	
Food Svc Emerg Elec MV Switch	20I1D		30,000.00	
LAC Heat Plant Generator Maint	20I1M		50,000.00	
SCI-Hsg Un Wtr Htr Heat Exchng	2011R		45,274.00	
LAC Chiller 1 Rebuild	2012D		65,888.00	
HQ RADIANT&PERIMETER PUMP REM	2012E		45,601.00	
			+0,001.00	

#### **State Of Wisconsin General Obligation Authority** As of February 28, 2022

2(Z) – Building Commission - Other Public Purposes

2(Z)	Building Com	mission - Other Public Pu	rposes	
Appropriation/ Project_Name GBY SUBST MEDIUM VOLTAGE EVAL	Appr/ Project 20121	Enumerated Authority	Allotted Authority 39,105.00	<b>Balance</b>
RVF MULTI-BLDG CHILLER REBUILD	2012J		94,544.00	
TCI GOWER PENTHSE BOILER PRJ	20J1A		30,200.00	
WCI NATURAL GAS LINE REPLACEMT	20J1E		28,000.00	
PKS H&C BOILER BOTTM BLOWDN RE	20J1F		23,821.00	
PKS H&C NORTH SUMP PIT REPAIRS	20J1P		19,200.00	
STP DUC McQUAY CHILLER #5 REBU	20J1Z		90,648.00	
FLCI RHU STEAM BUNDLE REPL	20J2V		59,884.44	
PKS WATER MAIN REPLACEMENT	20K1I		13,402.72	
SFP SALT STORAGE PAD REPL	20K1K		152,300.00	
TCI SEWER LINE AND MANHOLE RPR	20K1S		36,100.00	
SWC WATER MANAGEMENT PLANS	20K1T		76,500.00	
KMCI OXIDATION DITCH BEARINGS	20K1Y		45,500.00	
OSCI WATER HEATER REPLACEMENTS	20L1G		300,000.00	
LAC WEST CHILLER PLT EXT SWTCH	20L1N		29,000.00	
EAU HTG PLT FLOOR HATCH REPL	20L1Z		26,100.00	
EAU HTG PLT OVERHEAD DOOR REPL	20L2A		17,100.00	
GBY COMMUNIVERSITY PK SHORELN	20L2C		121,660.00	
NLCI BOILER LEAK REPAIR	21A1G		31,694.50	
FLCI WATER MAIN BREAK HU 2	21A1V		27,509.49	
IMPROVE MVSC LIGHTING	21A1Z		25,500.00	
STP 601 DIVISION NORTH DRAINAG	21B1J		15,810.00	
GBY #1 CHILLER EVAPORATOR LINE	21B1L		5,783.00	
EAU HEATING PLT AIR DRYER REPL	21B1N		17,100.00	
LHS WELL 3 REPAIRS	21B1Q		47,550.00	
EAU FACILITIES GAS PUMP REPLAC	21B1T		103,840.00	
FCC BOILER 3 REPLACEMENT	21B1U		234,480.00	
CONDENSATE CHEM TREATMNT INTSL	21B1V		25,500.00	
CONDENSATE CHEM TREATMNT INSTL	21B1W		25,500.00	
MIL HTG PLT COMBUSTION MAKE-UP	21B2J		38,600.00	
ADMISSIONS OFFICE HVAC REPL	21C1M		37,300.00	
EAU CHILLER HINGE INSTALLATION	21C1R		16,650.00	
PKS SAC Fire Hydrant Install	21C3N		91,500.00	
REPAIR SANITARY PUMP STATION	21C3S		43,200.00	
STATE CAPITOL PLANTER URN REP	21C3T		35,700.00	
TGT SUMP PUMPS REPLACEMENTS	21D1H		21,700.00	
MIL DOM H20 MAIN REP S VOGEL H	21D2O		36,300.00	
MSN CSHP -480V ATS REPLACEMENT	21D3N		199,824.00	
WTW Heating Plant Con Tank Rep	21D3U		28,400.00	
PDCI Water Softener Re-bed	21E1B		11,000.00	
EAU Hibbard Hall Cooling Coil	21E3F		41,000.00	
REPAIR ROOF DRAIN & STORM SEWER	21E3R		40,500.00	
GBCI Boiler & Steam Plant Repa	21E4N		49,999.00	
RVF CHILLER PLANT EMERG REPAIR	21F1D		7,068.00	
PKS Metasys Controller Replace	21F10		28,525.00	
MIL CTL PLNT CHILLER NO 4 COMP	21F2A		40,400.00	
LHS/CLS GREENHSE ELTRL UPGRADE	21F2O		50,000.00	
RECONSTRUCTION COLLAPSED WALL	21F2W		127,200.00	
SPCC PROPANE BACKUP REPLACEMEN	21F3K		170,300.00	
TAVERN ENVELOP REHABILITATION	21F3X		199,200.00	
LOBBY LIGHTING FIXTURE REPLCMT	21F3Y		50,000.00	
GBCI GAS LINE REPAIR A TOWER	21G1P		11,500.00	
GBY #2 BOILER SAFETY VALVE REP	21G1Z		5,869.70	
EAU SCHNEIDER HAL HEATING PUMP	21G2K		35,700.00	
LAC HEATING PLANTING SMOKESTAC	21H1A		191,600.00	
OCI WELL PUMP & WATER CONTROL	21H1F		50,000.00	
Propared by the Capital Accounting Section of th	o Chato Controlle de Of	fine Minerania Department of A	ducin interations	

**Building Commission - Other Public Purposes** 

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2(2)	= building con		liposes	
Appropriation/ Project_Name EAU ADE OLSON CONTROL VALVE RP	Appr/ Project 21H1G	Enumerated Authority	Allotted Authority 10,500.00	<u>Balance</u>
MCC VFD & PRESSURE TANK REPAIR	21H1I		50,000.00	
PLT SMOKE STACK REPAIR	21H2H		191,600.00	
FLCI IRRIGATOR REPAIRS	21H2T		31,575.00	
WSPF SWITCHGEAR REPAIR/UPGRADE	21H2W		10,400.00	
OWW ENTRANCE WATER TREATMENT	21H3K		299,500.00	
MSN PRV & DESUPERHEATER REPL	21I1E		202,722.00	
WCI STRUCTURED REC COIL REPLAC	21I1X		18,100.00	
KMCI GREASE TRAP REPLACEMNET	21I3B		50,000.00	
JCI BOILER FEED TANK REPLACEMT	2113C		50,000.00	
RCI POWER PLANT VFD REPLACEMEN	2113J		39,000.00	
INSTALL BALLISTIC DOORS-SOUTH	21J1G		138,350.00	
DCI UNDERGROUND WATER LINE	21J1I		13,700.00	
MSDF PLUMBING CONTROLS REPLACE	21J1J		300,000.00	
STP HEATING PLANT SMOKESTACK	21J1L		109,800.00	
OSCI HEATING LOOP REPAIR	21J1W		41,200.00	
KMCI WWTP NITROGEN ISSUES	21J2I		21,000.00	
FLCI STEAM LINE TO CHAPEL REPR	21J2N		217,200.00	
MMHI CHILLER 3 COOLING TOWER	21J3M		50,000.00	
LAC YORK COOLING TOWER FAN REP	21J3O		14,500.00	
CCI HU 8&9 HEAT EXCHANGER REPL	21J3T		18,650.00	
CCI GASLINE UPGRADE HE1 TO HE2	21J3U		44,500.00	
SCI POWER FACTOR CAPACITOR	21J3V		14,200.00	
SWC WELL NUMBER 4 REHABILITATN	21J4D		139,600.00	
CWC STORM SEWER REPIARS	21J4E		282,700.00	
FLCIA A SEWER LINE REPAIR	21J4F		50,000.00	
FLCI B SEWER LINE REPAIR	21J4G		50,000.00	
FLCI C SEWER LINE REPLACEMENT	21J4H		50,000.00	
TCI FIRE HYDRANT REPAIR	21K1M		18,100.00	
RVF FIRE HYDRANT REPLACEMENT	21K2K		17,000.00	
SWC RADIONUCLIDE SYS IMPROVMNT	21K2V		269,400.00	
WCI WASTEWATER GRINDER REPAIR	21K3G		8,090.00	
STP CHILLER #2 MOTOR REPLACMEN	21K3H		117,792.00	
FLCI GREASE TRAP REPLC HU 1&2	21K3T		50,000.00	
FLCI GREASE TRAP REPLC HU 3&4	21K3U		50,000.00	
FLCI GREASE TRAP REPLACEMENT	21K3V		50,000.00	
SUP ORIFICE PLATE REPLACEMENT	21L1G		14,945.00	
EAU UWEC CHILLER REPAIR	21L1L		15,540.00	
LHS WATER WELL IMPROVEMENTS	21L1W		281,500.00	
LHS TREATMENT POND VALVE REPAI	21L1Z		12,600.00	
PKS #1 CHILLER OVERHAUL (2022)	21L2O		95,300.00	
GBCI 02 TRIM SYSTEM REPLACEMNT	21L2Z		37,400.00	
MIL PHY BLDG DOM WATER SVC REP	21L3A		38,600.00	
GBCI EMERGENCY GENERATOR REPR	21L3D		18,650.00	
DCI BAR SCREEN REPAIRS	21L3K		24,700.00	
MIL HEATING PLANT TRANSFORMER	22A1S		93,677.00	
MIL HP GEN-SET, NO 4 BLR FEED	22A1T		31,600.00	
MSN WSHP AIR COMPRESSOR #3 REP	22A2H		206,100.00	
GBCI DEAERATOR TANK REPAIR	22A2Z		19,640.00	
WCI SEG/HSU WATER HEATER REPL	22A3B		192,600.00	
REPAIR BOILERS	22A3C		14,200.00	
GBCI BOILERS 1 & 2 O2 TRIM SYS	22B1Y		37,460.00	
WCC BOILER PUMP REPLACEMENT	22B11		17,000.00	
NWC HEATING PLANT STACK REPRS	22B2L		131,600.00	
WMHI HEATING PLANT STACK REPRS	22B2R		171,100.00	
Closed	CLSD		58,541,482.64	
			· ·	
Prepared by the Capital Accounting Section of t	he State Controller's O	ffice - Wisconsin Department of A	Administration	

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
14K1V-MIL CURTIN WTR MAIN BREAK REP	CLSD		5,375.00	
			113,437,870.77	10,149,909.08
HEALTH & SAFETY	Z1000	179,349,533.00		
VARIOUS DRAINAGE IMPROVEMENTS	06L2Z		585,424.76	
WMHI -SHERMAN HALL LIFE SAFETY	07H3T		2,321,001.49	
ES NE DMA REHAB SHOWER ROOMS	08L1S		55,387.78	
SYS ES NE UW RENOVATE RESTROOM	08L1U		177,271.54	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		182,428.03	
WAUSAU - REHAB SHOWER ROOM	09C1L		180,788.54	
HARTFORD - REHAB SHOWER ROOM	09C1M		119,450.73	
OSCI - BOILER REPLACEMENT	09C1Q		1,128,628.60	
MMHI-LORENZ HALL FIRE SPRINKLE	09J1Q		886,901.47	
CAMP WILLIAMS FIRE DETECTION	09K2O		186,621.31	
CAP FIRE PANEL & DETECTOR UPGR	18C1V		793,000.00	
MSN - STORM WATER DRAINAGE SYS	98593		714,775.41	
Closed	CLSD		122,789,407.20	

130,121,086.86

49,228,446.14

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

Appropriation/Project. Name         Appr/Project         Enumerated Authority         Allotted Authority         Blance           OCI GROUNDWATER INVESTMENEED         0654W         40.867,700.00         100.023.80           STATEWIDE ENVIRONMET CLEANUP         0622W         100.023.80         100.023.80           STATEWIDE ENVIRONMET CLEANUP         0622W         100.023.80         100.023.80           STOR GOUNDWATER INVESTMENT         0661L         77.2821.80         100.00           VISICRAT CROUNDWATER INVESTMENT         063M         75.500.00         100.00           DCI BLOD D MASONEY REPAIR         0701P         10.688.80         100.00           STATEWIDE ENVIRONMENT CLEANUP         071.2N         40.000.00         100.00           VISICRAT CROWNER MEER TOLEANUP         06479         43.800.00         100.00           VISICRAT CROWNER MEER STREEL         08419         43.722.80         100.00           VISICRAT FROME STREEL PROL         08419         43.722.72         100.00           STATEWIDE ENVIRONMENT CLEANUP         100.44         47.722.80         100.00           STATEWIDE ENVIRONMENT CLEANUP         104.45         10.02         10.02           STABESTOS ABATEM FREN ENDRO         08418         10.02         10.02           STABESETOS AB	-(-)	-		•	Delence
OCI GRUINDWATER INVESTIGNED         06E/W         105,000           FYS CONTAM SOL INVEST         06C2W         105,000           STATEWIDE ENVIRONMET CLEANUP         06E2N         45,000,00           STATEWIDE ENVIRONMET CLEANUP         06E3M         32,516,49           VIESALT ANK REPL         0643M         32,516,49           VIESALT ANK NEPL         0643M         75,500,00           DOI BLOD DNASONRY REPAR         07,51P         15,668,86           STATEWIDE ENVIRONMENT CLEANUP         07,21N         40,000,00           WIECAAT ENVIRONMENT CLEANUP         10,44A         44,877,724           PF CAMPUSWIDE ASBESTOS ABATEMENT         0841S         47,738,50           STATEWIDE ENVIRONMENT CLEANUP         10,44A         48,777,24           PF CAMPUSWIDE ABBESTOS RANTEMENT (061T         28,782,20         10,442,25           VIALESHA ANDEY FIE SYSTEM         1061T         28,782,20           NAM KEATHER RADIO GAP SYSTEM         1061T         28,782,20           NAM KEATHER RADIO GAP SYSTEM         1062K         25,105,32			-	<u>Anotted Authority</u>	Balance
PRS CONTAM SOL INVEST         06C2W         108,23.90           STATEWDE SWIRCOMT CLEANUP         06E3H         45.000.00           STP GROUNDWATER INVEST IGATION         0661L         72.521.90           EAGL MUSEUM DIESEL TANK REPL         0613M         35.161.49           WISCRAT GROUNDWATER INVEST         0613M         75.500.00           DCI BLOD D MASONRY REPAR         07G1P         15.668.66           STATEWDE SWIRONMENT CLEANUP         0712N         40.000.00           WISCRAT GROWENTRENET CLEANUP         0913         13.300.00           WISCRAT SWIRONMENT CLEANUP         08418         17.3999.33           STATEWDE SBESTOS ABATEMENT         08418         4.782.00           WURLSCHAT ENVESTREMENT         09418         4.782.00           WURLSCHAT ENVESTREMENT         09411         24.435.45           KMCI FLOOR ABATEMENT REPL PROJ         1081P         19.447.22           STATEWDE SABESTOS ABATEMENT         10610         29.788.27           NOAA WEATHER RADIO GAP SYSTEM         100C1X         53.38.94           EC MULTBLOG ABSETOS REMOVAL         10020         25.105.32           SYS SPCC PLANSTRING MODULE         10621         27.600.30           SYS SPCC PLANSTRING MODULE         10624         25.400.00			10,001,100.00	150 500 00	
STATEWIDE ENVIRONMET CLEANUP         04E3N         45,000           STP GOLUMWATER INVESTIONIN         06G1L         72,521.90           EAGLE MUSELM DIESEL TANK REPL         06K3M         75,500.00           DCI BLO D ANSONRY REPAR         07G1P         15,668.86           STATEWIDE ENVIRONMENT CLEANUP         07.12N         40,000.00           NUC C7.07 WILLINNESTICATION         06F3N         153,000.00           WISCRAFT ENVIRONMENT CLEANUP         07.2N         40,000.00           WISCRAFT ENVIRONMENT CLEANUP         07.2N         40,000.00           WISCRAFT ENVIRONMENT CLEANUP         08418         47,872.60           WISCRAFT ENVIRONMENT CLEANUP         10,443         45,772.4           WISCRAFT ENVIRONMENT CLEANUP         10,443         45,772.4           RF CAMPUSWIDE ASBESTOS ABATEMENT 1081J         24,863.45         MICH CLOR ABATEMENT REPL PROJ         1064.4           VILLEGEN ABATEMENT REPL PROJ         10617         85,418.87         MICH CLOR ABATEMENT REPL PROJ         10628           ST SPECC PLANSTRING MODULE         10620         25,605.32         MISS 44,653.84           MMHI GH WEST SATU REPAIRS         1062X         15,345.84         CLONULT ALLON ABATEMENT REPLANS         CLONULT ALLON ABATEMENT REPLANS         CLONULT ALLON ABATEMENT ALLON ABATEMENT ALLON ABATEMENT ALLON ABATEMENT					
STP GOUNDWATER INVESTIGATION         0661L         72.521.90           EAGLE MUSENDIESEL TAKK REPL         0633M         38.516.49           WISCRAFT GROUNDWATER INVEST         0643M         75.603.00           DCI BLDG D MASOMEY REPAIR         07.61P         15.653.86           STATEWIDE ENVIRONMENT CLEANUP         012N         40.000.00           WISCRAFT ENV STETINVEST         0881L         64.000.75           WOLLANDELL INVESTIGATION         0861N         13.3000.00           WISCRAFT ENV STETINVEST         0841S         17.3999.33           STATEWIDE ASBESTOS ABATEMENT         0941S         17.3999.33           STATEWIDE ASBESTOS ABATEMENT         0941S         17.853.54           VISCRAFT ENVIRONMENT CLEANUP         0941R         21.33.50           STATEWIDE ASBESTOS ABATEMENT         1081J         24.35.45           WACH ELOR ABATEMENT REP ROJ         10611         24.95.45           NOAA WEATH FOR MAINT         10810         25.810.2           STATEWIDE ASBESTOS ABATEMENT         10814         24.104.00           WAUEL LOR ABATEMENT REPAIRS         1062L         25.108.32           MIL GH WEST SATU REPAIRS         1062L         25.400.00           STATEWIDE ASBESTOS REMOVAL         1062E         25.401.00					
EAGLE MUSECIM DIESEL TANK REPL         0613M         38,616.49           WISCRAFT GROUNDWATER INVEST         06013M         75,500.00           DCI BLOG D MASONRY REPAIR         07G1P         15,658.80           STATEWIDE ENVIRONMENT CLEANUP         07.2N         40,000.00           WIC U-ANDFILL INVESTIGATION         0881L         66,809.75           WISCRAFT ENVIRONMENT CLEANUP         09415         173,399.33           STATEWIDE ANDEY RIER SY REPL         09415         47,72.60           WISCRAFT ENVIRONMENT CLEANUP         1044A         48,77.24           MALKESHA ANDEY RIER SY REPL         09418         21,138.50           STATEWIDE ENVIRONMENT CLEANUP         1044A         48,77.24           MAICHA ANDEY RIER SY REPL         1001         22,788.27           NOAA WEATHER RADIO CAR SYSTEM         10021         23,503.30           STATEWIDE ENVIRONMENT CLEANUP         1044A         24,435.45           KMICI FLOOR ABATEMENT FOR MAINT         10810         22,435.45           KMICI FLOOR ABATEMENT REPL PROJ         1081P         34,445.20           OSH OSH 1WALMS INSPECTION         1062E         34,452.00           OSH OSH 1WALMS INSPECTION         1062A         24,104.00           WAUEWIN OSH PLT ASBESTOS RMUL         10161R         34					
WISCRAFT GROUNDWATER INVEST         08K3M         75.000           DCI BLOD DASONRY REPAIR         07G1P         15.658.86           STATEWIDE ENVIRONMENT CLEANUP         0712N         40.000.00           WICLANDELLINVESTIGATION         08F3N         15.3000.00           WICLANDELLINVESTIGATION         08F3N         173.399.33           STATEWIDE SABESTOS ABATEMENT         09K1S         173.899.33           STATEWIDE ABRESTOS ABATEMENT         09K1S         47.82.00           WAUKESHA ARNORY TIRE SYS REPL         09K1R         21.435.45           STATEWIDE ABATEMIST FOR MAINT         1081.J         24.435.45           STATEWIDE ABATEMIST FOR MAINT         1081.J         24.435.45           NOAA WEATHER RADIO GAP SYSTEM         10C1T         85.419.87           NOAA WEATHER RADIO GAP SYSTEM         10C2K         15.338.64           EC MULTI-BLOG ABATEMIST FOR MAINT         1022K         25.055.20           SN BA-1 GIP WALMS INSPECTION         1022E         25.055.20           SN BA-1 GIP WALMS INSPECTION         1022E         25.056.32           SYS SPCC PLANSTRIK MODULE         1062J         75.106.83           FLO TUEL PUMP WIREADER         1002B         25.000.00           SYS SPCC PLANSTRING MODULE         1002B         26.000.00					
DCI BLOG DI MASONRY REPAIR         07(1P)         16.000           STATEWIDE SWIRKOMENT (LEANUP         07(2N)         46.000           NYC OLADORLLAN INSPECTIONS         08F1N         150.000           WICH LANDRILL INVESTIGATION         08F3N         150.000           WICH ANDRILL INVESTIGATION         08F3N         173.999.33           STATEWIDE ASBESTOS ABATEMENT         094.15         4.72.80           WALKESHA AMORY FIRE SY REPL         094.17         173.99.33           STATEWIDE ASBESTOS ABATEMENT         094.18         2.11.38.50           STATEWIDE ASBESTOS ABATEMENT         094.18         2.1.38.50           STATEWIDE ASBESTOS ABATEM TO MAINT         1081.1         2.4.435.45           KMCI FLOOR ABATEMENT REPL PROJ         1081P         19.447.22           NOAA WEATHER RADIO GAP SYSTEM         10C1T         85.418.87           NOAH WEATHER RADIO GAP SYSTEM         10C2K         15.32           NOAA WEATHER RADIO GAP SYSTEM         1002K         2.3.105.32           NOAA WEATHER RADIO GAP SYSTEM         1002K         2.4.104.00           WAUPUN GEN PLT ASBESTOS REMOVAL         10102B         2.4.104.00           WAUPUN GEN PLT ASBESTOS REMOVAL         1012B         2.4.104.00           WAUPUN GEN PLT ASBESTOS RAMOVAL         10102B <td></td> <td></td> <td></td> <td></td> <td></td>					
STATEWIDE ENVIRONMENT CLEANUP         07.2N         40.000.00           NWC 07.09 WALMS INSPECTIONS         0881L         66.4899.75           WCI LANDELI, INVESTIGATION         0873N         153.000.00           WISCRAFT ENV SITE INVESTIGEMED         094.15         174.999.33           STATEWIDE ABESTOS ABATEMENT         094.15         47.82.00           WALKESHA ARNORY FIRE SYS REPL         094.1R         21.138.50           STATEWIDE ADRITION TO LEANUP         1081J         24.437.67.24           RF CAMPUSWIDE ASBESTOS ABATEMT         1081J         24.437.67           KICI-LOOR ADATEMENT FEEP LPCO         10819         29.788.27           NOAA WEATHER RADIO GAP SYSTEM         100.24         15.336.94           EC MULT-BLIDG ASBESTOS REMOVAL         100.20         25.165.32           NAN WEATHER RADIO GAP SYSTEM         100.24         24.040.00           WALDWIN DER ASBECTIONS         1064L         24.140.00           WALDWIN DER VALMS INSPECTIONS         1062L         26.400.00           SYS SPCC PLANSTRING MODULE         1002J         7.108.83           SYS SPCC PLANSTRING MODULE         1002J         7.108.83           SYS SPCC PLANSTRING MODULE         1002J         7.908.83           SYS SPCC PLANSTRING MODULE         1002J <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
NWC 02-09 WALMS INSPECTIONS         0851L         64,809.75           WGI LANDFILL INVESTIGATION         0973N         153,000.00           WISCRAFT ENV SITE INVESTIGATION         094,15         173,999.33           STATEWIDE ASBESTOS ABATEMENT         094,15         21,138.50           STATEWIDE ENVIRONMENT CLEANUP         104AA         44,767.24           PF CAMPUSIVE ASBESTOS ABATEMENT         1081J         24,455.45           KMCI FLOOR ABATEMENT REPL PROJ         1081P         19,467.22           ST ASBESTOS ABATEMENT REPL RADI 061T         1081Q         22,788.27           NOAA WEATHER RADIO CAP SYSTEM         1002K         15,336.94           EC MULT-BLOG ASBESTOS REMOVAL         1002K         15,336.94           EC MULT-BLOG ASBESTOS REMOVAL         1002K         24,104.00           WALPUN GEN PELT ASBESTOR RMUL         1062L         24,104.00           WALPUN GEN PELT ASBESTOR RMUL         1061R         13,475.38           SYS SPCC PLANS/TRING MODULE         1062J         75,108.83           FLOI FUEL PUN WIKEADER         1018K         29,104.04           GYS INSPECTIONS         1054L         24,04.00           WALPUN GEN PL TASBESTOS RMUL         1061R         24,104.00           WALPUN GEN PL TASBESTOS RMUL         1062J         <					
WOLLANDFUL INVESTIGATION         0873N         153,000.00           WISCRAFT ENV SITE INVESTIGATION         0941S         173,999.33           STATEWIDE ASBESTOS ABATEMENT         0941R         21,138.50           STATEWIDE ASBESTOS ABATEMENT         1081J         24,435.45           KMCI FLOOR ABATEMENT REPL PROJ         1084P         29,762.22           STATEWIDE ASBESTOS ABATEMENT ROP LANINT         10810         29,768.27           NOAA WEATHER RADIO GAP SYSTEM         1001T         68,419.87           NMHI GH WEST SATU REPARKS         10620         25,105.32           MSIN BST SATU REPARKS         10620         25,105.32           MSIN BST SATU REPARKS         10620         25,105.32           MSIN BST SATU REPARKS         10624         24,104.00           WULTHBLOG ASBESTOS REMOVAL         10621         75,108.83           FLOE TUPLE PUMP WIREADER         1002B         24,000.00           SYS SPC PLANSTRING MODULE         1002B         26,400.00           FF FARM SAFE ROOMS         10,31X         33,120.44           GBY INSTRUCT SVCS FLOORING         10K1A         26,411.82           ST HT PLUMP WIREADER         10,32X         28,400.00           FF FARM SAFE ROOMS         10,33X         31,204.44 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
WISCRAFT ENV STREMED         09A1S         173.909.33           STATEWIDE ABSETOS ABATEMENT         09K1S         4,782.60           WALKESHA ARMORY FIRE SYS REPL         09L1R         21,138.50           STATEWIDE ENVIRONMENT CLEANUP         10A4A         48,767.24           RF CAMPUSVIDE ASBESTOS BAATEMT         10811         42,435.45           KMCI FLOOR ABATEMENT REPL PROJ         1081P         19,467.22           NOAA WEATHER RADIO GAP SYSTEM         10C1T         86,419.67           NOAH WEATHER RADIO GAP SYSTEM         10C2K         15,336.94           EC MULT-BLOG ASBESTOS REMOVAL         10C2C         25,105.32           MSI 09-11 GPR WALMS INSPECTION         10E2E         30,452.00           OSCH 04-11 WALMS INSPECTIONS         10E2E         30,452.00           OSCH 04-11 WALMS INSPECTIONS         10E4L         24,104.00           WALWEJN KERNON DOULE         1062J         75,108.83           SYS SPCC PLANS/TRIN MODULE         1062J         25,400.00           RF FARM SAFE ROOMS         10JJSK         39,120.44           GPY INSTRUCT SVCS FLOORING         10JJK         39,120.44           OF HALMS PORMER COLUMBIA HOSP         10LIM         42,497.00           WCI GROUNDWATER INVESTIGATION         10JJK         39,120.44				,	
STATEWIDE ABESTOS ABATEMENT         09k15         4,782.00           WAUKESHA ARMORY FIRE SYS REPL         09L1R         21,138.50           STATEWIDE ENVIRONMENT CLEANUP         10AAA         48,767.24           RF CAMPUSWIDE ASBESTOS ABATEMIT         10B1J         24,435.45           KIKCI FLOOR BAATEMENT REPL PROJ         10B1P         19,487.22           ST ASBESTOS ABATEMIT FOR MINIT         10B10         29,788.27           NOAA WEATHER RADIO GAP SYSTEM         10C1T         65,419.67           MMHI GH WEST SATU REPAIRS         10C2Q         25,105.32           SMS 05-11 GER WALMS INSPECTION         10E2E         30,452.00           OSH 09-11 WALMS INSPECTIONS         10E4L         24,104.00           WAUPUN GEN PLT ASBESTOS RMVL         10F1R         31,475.38           SYS SPCC PLANSTRIM MODULE         1002B         75,108.83           FLICI FUEL PUMP WIREADER         102B         25,400.00           RF FARM SAFE ROOMS         1033K         39,120.44         G8/1182           ST HTG PLANT UST REMEDIAL WORK         10K1A         26,411.82           ST HTG PLANT UST REMEDIAL WORK         10K1A         26,411.82           ST HTG PLANT UST REMEDIAL WORK         10K1A         26,411.82           ST HTG PLANT WIST REMEDIAL WORK <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
WAUKESHA ARMORY FIRE SYS REPL         09LIR         21.138.50           STATEWIDE ENVIRONMENT CLEANUP         10AAA         48,767.24           RF CAMPUSWIDE ASBESTOS ABATEMT         10B19         29,788.27           NOAA WEATHER RADIO GAP SYSTEM         10C1T         65,419.87           NOAA WEATHER RADIO GAP SYSTEM         10C1T         65,419.87           NOAA WEATHER RADIO GAP SYSTEM         10C2X         26,105.32           NOAA WEATHER RADIO GAP SYSTEM         10C2X         26,105.32           MIHI OH WEST SATU REPAIRS         10C2Q         26,105.32           GO SH 08-11 GRR WALMS INSPECTION         10E2E         30,452.00           OSH 08-11 WALMS INSPECTIONS         10E4L         24,104.00           WAUPUN GEN PLT ASBESTOS RMVL         10F1R         13,475.38           SYS SPCC PLANSTRING MODULE         1062J         75,108.83           FLCI FULE JUMP WIREADER         102B         25,400.00           RF FARM SAFE ROOMS         10K1A         26,411.82           ST HTG PLANT UST REMEDIAL WORK         10K1E         12,406.00           MULTINELDG ASBESTOS REMOVAL         11B2D         27,909.19           LAC WIMEREN FLAR & CLON GARTEM         11D2T         54,846.16           LEAD CONTAM CLEANUP VAR LOC         11E3B         9,828.7					
STATEWIDE ENVIRONMENT CLEANUP         10AAA         48,767.24           RF CAMPUSWIDE ASBESTOS ABATEMET         10B1J         24,435.45           KNCI FLOOR ABATEMENT REPL PROJ         10B1P         19,487.22           ST ASBESTOS ABATEMENT REPL PROJ         10B10         29,788.27           NOAA WEATHER RADIO CAP SYSTEM         10C1T         65,419.87           MILLTHELR RADIO CAP SYSTEM         10C2X         15,336.94           EC MULTHER RADIO CAP SYSTEM         10C2X         15,336.94           EC MULTHER RADIO CAP SYSTEM         10C2X         30,452.00           WAN PH IG REW WALKS INSPECTION         10E2E         30,452.00           WALPUN GER PLT ASBESTOS RM/VAL         10F1R         13,475.38           SYS SPCC PLANSITING MODULE         1062J         75,108.83           FLOIR PLT ASBESTOS RM/VAL         10F1R         39,120.44           GBY INSTRUCT SVCS FLOORING         101/8         29,000.00           FL FARM SARE ROOMS         101/38         39,120.44           GBY INSTRUCT SVCS FLOORING         10K1A         26,411.82           ST HTO PLANT UST REMEDIAL WORK         10K1A         26,411.82           ST HTO PLANT UST REMEDIAL WORK         10K14         42,97.00           WUI GROUNDWATER INVESTIGATION         10J32         27,					
RF CAMPUSWIDE ASSESTOS ABATEMT         10B1J         24,455,45           KINCI FLOOR ABATEMENT REPL PROJ         10B1Q         29,786,27           NOAA WEATHER RADIO GAP SYSTEM         10C1T         86,419,87           MMHI GH WEST SATU REPAIRS         10C2K         15,336,94           EC MULTHELDG ASBESTOS REMOVAL         10C2O         22,105,32           MSN 09-11 GPR WALMS INSPECTION         10E2E         30,452,00           OSH 09-11 WALMS INSPECTIONS         10E4L         24,104,00           WALMON NERPECTIONS         10E4L         24,104,00           WALMALS INSPECTIONS         10E4L         25,400,00           SYS SPCC PLANSTRING MODULE         10G2J         75,108,83           FLCI FULE PLUMP WIREADER         10/2B         25,400,00           RF FARM SAFE ROOMS         10/3K         39,120,44           GPY INSTRUCT SVCS FLOORING         10/2B         25,400,00           RF FARM SAFE ROOMS         10/3K         39,120,44           ST HTG PLANT UST REMEDIAL WORK         10K1A         28,411,82           ST HTG PLANT UST REMEDIAL WORK         10K1A         28,401,53           EAU MULTIELDG ASBESTOS REMOVAL         1182D         27,909,19           LAC WIMBERLY FLR & CLING ABATEM         1102T         54,861,61 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
KMCI FLOOR ABATEMENT REPL PROJ         1081P         19,487.22           ST ASBESTOS ABATEMIT FOR MAINT         10B1Q         29,788.27           NOAA WEATHER RADIO GAP SYSTEM         10C1T         86,419.87           MIHI GH WEST SATU REPAIRS         10C2K         15,338.94           EC MULT-BLOG ASBESTOS REMOVAL         10C2C         25,105.32           MNN 09-11 GPR WALMS INSPECTION         10E2E         30,452.00           OSH 09-11 WALMS INSPECTIONS         10F4L         24,104.00           WALPUN GEN PL T ASBESTOS RMVL         10F1R         13,475.38           SYS SPCC PLANS/TRNG MODULE         10G2J         75,108.83           FLC TPUL PUMP WREADER         1012B         25,400.00           RF FARM SAFE ROOMS         10J3K         39,120.44           GBY INSTRUCT SVCS FLOORING         10K1A         26,411.82           ST HTT PLANT UST REMEDIAL WORK         10K1A         26,411.82           ST HTT PLANT UST REMEDIAL WORK         10K1A         28,204.05           EAU MULTIBLIG ASBESTOS REMOVAL         1182D         2,809.19           LAC WIMBERLY FLR & CLING ABATEM         1102T         54,846.16           LEAD MULTIBLID BUNK BED LADDERS         1161B         22,000.00           COT MULT-IBL DBUNK BED LADDERS         1161C         2,					
ST ASBESTOS ABATEMT FOR MAINT       10B1Q       29,788.27         NOAA WEATHER RADIO GAP SYSTEM       10C1T       85,419.87         MMHI GH WEST SATU REPAIRS       10C2K       15,336.94         EC MULT-BLDG ASBESTOS REMOVAL       10C2O       25,105.32         MSN 09-11 GPR WALMS INSPECTION       10E2E       30,452.00         OSH 09-11 WALMS INSPECTION       10E2L       23,405.32         VALUPUN GEN PLT ASBESTOS RMVL       10F1R       13,475.36         SYS SPCC PLANSTRING MODULE       10G2J       75,108.83         FLCI FUEL PUMP WREADER       10/2B       25,400.00         RF FARM SAFE ROOMS       10/3K       39,120.44         GBY INSTRUCT SVCS FLOORING       10/XK       26,411.82         ST HTO PLANT UST REMEDIAL WORK       10K1E       12,805.00         MIL WALMS FORMER COLUMBIA HOSP       10L1M       44,297.00         WCI GROUNDWATER INVESTIGATION       10.13Q       182,040.53         EAU MULTIBLO ASBESTOS REMOVAL       11B2D       27,909.19         LAC WIMBERLY FLR & CLING ABATEM       11D2T       54,846.16         LEAD CONTAM CLEANUP VAR LOC       11E2M       3,052.48         COI MULTI-BLD BUNK BED LADDERS       11E3B       9,528.76         MAUSTON ASBESTOS ABATEMENT       11F2R <td< td=""><td></td><td></td><td></td><td>,</td><td></td></td<>				,	
NOAA WEATHER RADIO GAP SYSTEM         10C1T         85.419.87           MMMI CH WEST SATU REPAIRS         10C2K         15.336.94           EC MULT-RIDG ASBESTOS REMOVAL         10E2C         30.452.00           OSH 09-11 GPR WALMS INSPECTION         10E2E         30.452.00           OSH 09-11 GPR WALMS INSPECTIONS         10F1R         31.475.38           SYS SPCC PLANS/TRING MODULE         1062J         75.108.83           FLCI FUEL PUMP WIREADER         1012B         25.400.00           RF FARM SAFE ROOMS         1013K         39.120.44           GBY INSTRUCT SVCS FLOORING         10K1A         28.411.82           ST HTO FLANT UST REMEDIAL WORK         10K1A         28.400.00           GRY INSTRUCT SVCS FLOORING         10L1M         44.297.00           WCI GROUNDWATER INVESTIGATION         10.3Q         122.605.00           MIL WALMS FORMER COLUMBIA HOSP         10L1M         44.297.00           WCI GROUNDWATER INVESTIGATION         10.3Q         128.60.00           ML WALMS FORMER COLUMBIA HOSP         10L1M         44.297.00           WCI GROUNDWATER INVESTIGATION         10.3Q         30.21.30           OCI MULTHALDG SABESTOS REMOVAL         1182D         27.909.19           LAC WIMBERLY FLR & CLING ABATE MENT         1128 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
MHHI GH WEST SATU REPAIRS         10C2K         15,336.94           EC MULTI-BLOG ASBESTOS REMOVAL         10C2O         25,105.32           MSN 06-11 GPR WALMS INSPECTIONS         10E4L         24,104.00           WAUPUN GEN PLT ASBESTOS RMVL         10F1R         13,475.38           SYS SPCC LANS/TRNG MODULE         10g2J         75,108.83           FLCI FUEL PUMP W/READER         1012B         25,400.00           RF FARM SAFE ROOMS         103K         39,120.44           GPI INSTRUCT SVCS FLOORING         10K14A         26,411.82           ST HTG PLANT UST REMEDIAL WORK         10K14         22,800.00           MIL WALMS FORMER COLUMBIA HOSP         10.11M         44,297.00           WCI GROUNDWATER INVESTIGATION         10.03Q         122,406.53           EAU MULTIBLOG ASBESTOS REMOVAL         1182D         27,909.19           LAC WIMBERLY FLR & CLNG ABATEM         1127         54,846.16           LEAD CONTAM CLEANUP VAR LOC         1182M         3,021.13           OCI MULTI-BLD BUNK BED LADDERS         11E38         9,528.76           MAUSTON ASBESTOS ABATEMENT         11F2R         43,047.14           EXT - RADIO ASBESTOS ABATEMENT         11631C         2,000.00           EC GAMPUS SCHOOL ABATE ACM         11631C         2,000.00					
EC MULTI-BLDG ASBESTOS REMOVAL         10C20         25,105.32           MSN 09-11 CPR WALMS INSPECTION         10E2E         30,452.00           OSH 09-11 WALMS INSPECTIONS         10E4L         24,104.00           WAUPUN GEN PLT ASBESTOS RMVL         10F1R         13,475.38           SYS SPCC PLANS/TRING MODULE         10G2J         75,108.83           FLCI FUEL PUMP WREADER         1013K         39,120.44           GBY INSTRUCT SVCS FLOORING         10K1A         26,400.00           RF FARM SAFE ROOMS         10J3K         39,120.44           GBY INSTRUCT SVCS FLOORING         10K1A         28,400.00           RF FARM SAFE ROOMS         10J3K         39,120.44           GBY INSTRUCT SVCS FLOORING         10K1A         28,401.00           MIL WALMS FORMER COLUMBIA HOSP         10L1M         44,297.00           WCI GROUNDWATER INVESTIGATION         10.30         182,2400.53           EAU MULTIBLG ASBESTOS REMOVAL         11B2D         27,909.19           LAC WIMBERLY FLR & CLNA BAFEM 11D2T         64,846.16         16           LEAD WINT SEBTIGA SABATEMENT         11E3Q         3,052.48           EXT - EXTENSION ASBESTOS ABATEMENT         11F2R         3,041.40           EC CAMPUS SCHOOL ABATE ACM         11G1G         2,000.00					
MSN 09-11 GPR WALMS INSPECTION         10E2E         30,452.00           OSH 09-11 WALMS INSPECTIONS         10E4L         24,104.00           WAUPUN GEN PLT ASBESTOS RNVL         10F1R         13,475.38           SYS SPCC PLANS/TRNG MODULE         10G2J         75,108.83           FLC IF UEL PUMP WIREADER         102B         25,400.00           RF FARN SAFE ROOMS         10J3K         39,120.44           GBY INSTRUCT SVCS FLOORING         10K1A         26,411.82           ST HTG PLANT UST REMEDIAL WORK         10K1E         12,805.00           MIL WALMS FORMER COLUMBIA HOSP         10L1M         42,270.00           WCI GROUNDWATER INVESTIGATION         10L3Q         182,040.53           EAU MULTIBLDG ASBESTOS REMOVAL         11B2D         27,909.19           LAC WIMBERLY FLR & CLNG ABATEM         11D2T         54,846.16           LEAD CONTAM CLEANUP VAR LOC         11E3M         9,528.76           MAUSTON ASBESTOS ABATEMENT         11F2R         43,047.14           EXT - RADIO ASBESTOS ABATEMENT         11F2R         2,0					
OSH 09-11 WALMS INSPECTIONS         10E4L         24,104.00           WAUPUN GEN PLI ASBESTOS RMVL         10F1R         13,475.38           SYS SPCC PLANSTRING MODULE         1062J         75,108.83           FLCI FUEL PUMP W/READER         102B         25,400.00           RF FARN SAFE ROOMS         10J3K         39,120.44           GBY INSTRUCT SVCS FLOORING         10KH         26,601.00           ST HTG PLANT UST REMEDIAL WORK         10K1E         12,805.00           MIL WALMS FORMER COLUMBIA HOSP         10.11M         44,297.00           WCI GROUNDWATER INVESTIGATION         10.13Q         182,040.53           EAU MULTIBLD G ASBESTOS REMOVAL         11B2D         27,909.19           LAC WIMBERLY FLR & CLNG ABATEM         11D2T         54,846.16           LEAD CONTAM CLEANUP VAR LOC         11E3B         9,528.76           MAUSTON ASBESTOS ABATEMENT         11E3Q         3,052.48           EXT - EXTENSION ASBESTOS ABATEMENT         11E3Q         3,052.48           EXT - SADIO ASBESTOS ABATEMENT         11F2R         43,047.14           EXT - EXTENSION ASBESTOS ABATE         11F2S         3,014.040           EC CAMPUS SCHOOL ABATE ACM         11G1B         2,000.00           EC REEWER HALL ABATE ACM         11G1C         21,500.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
WAUPUN GEN PLT ASBESTOS RMVL         10F1R         13,475.38           SYS SPCC PLANS/ITRNG MODULE         1062J         75,108.83           FLCI FUEL PUMP W/READER         1012B         25,400.00           RF FARM SAFE ROOMS         10,13K         39,120.44           GBY INSTRUCT SVCS FLOORING         10K1A         26,411.82           ST HTG PLANT UST REMEDIAL WORK         10K1A         26,411.82           MIL WALMS FORMER COLUMBIA HOSP         10L1M         44,297.00           WCI GROUNDWATER INVESTIGATION         10L3Q         182,040.53           EAU MULTIBLDG ASBESTOS REMOVAL         11B2D         27,909.19           LAC WIMBERLY FLR & CLIG ABATEM         11D2T         54,846.16           LEAD CONTAM CLEANUP VAR LOC         11E2M         3,021.13           OCI MULT-BLD BUNK BED LADDERS         11E3B         9,528.76           MAUSTON ASBESTOS ABATEMENT         11F2Q         3,040.40           EC CAMPUS SCHOOL ABATE ACM         1161C         21,500.00           FLT HAZ UMASTE RM HVAC UPGRADE         11H1H         91,117.20           OCI MARS BULLING FLOORING         11,32C         30,678.47           ST UST REMOVAL         11K1Y         2,050.00           PKS TALLENT HL FIRE ALARM UPGR         11L1B         164,271.28					
SYS SPCC PLANSITRING MODULE         1062J         75,108.83           FLCI FUEL PUMP WIREADER         102B         25,400.00           RF FARM SAFE ROOMS         10,31K         39,120.44           GBY INSTRUCT SVCS FLOORING         10K1A         26,411.82           ST HTG PLANT UST REMEDIAL WORK         10K1A         26,411.82           ST HTG PLANT UST REMEDIAL WORK         10K1A         44,297.00           WCI GROUNDWATER INVESTIGATION         10.10,3Q         182,040.53           EAU MULTIBLDG ASBESTOS REMOVAL         11B2D         27,909.19           LAC WIMBERLY FLR & CLING ABATEM         1102T         54,846.16           LEAD CONTAM CLEANUP VAR LOC         11E2M         3,052.48           EXT - RADIO ASBESTOS ABATEMENT         11F3R         9,528.76           MAUSTON ASBESTOS ABATEMENT         11F2R         3,047.14           EXT - RADIO ASBESTOS ABATEMENT         11F2R         3,040.40           EC CAMPUS SCHOOL ABATE ACM         1161C         21,500.00           PLT HAZ WASTE RM HVAC UPGRADE         11H1H         91,117.20           OCI MARS BUILDING FLOORING         11,32B         43,723.92           MSN ENG LAB RM 438 ADA ACCOMM         11,32C         30,678.47           ST UST REMOVAL         1141B         164,271.28				,	
FLCI FUEL PUMP W/READER         10/2B         25,400.00           RF FARM SAFE ROOMS         10/3K         39,120.44           GBY INSTRUCT SVCS FLOORING         10K1A         26,411.82           ST HTG PLANT UST REMEDIAL WORK         10K1E         12,805.00           MIL WALMS FORMER COLUMBIA HOSP         10L1M         44,297.00           WCI GROUNDWATER INVESTIGATION         10L3Q         182,040.53           EAU MULTIBLOG ASBESTOS REMOVAL         11B2D         27,909.19           LAC WIMBERLY FLR & CLNG ABATEM         11D2T         54,846.16           LEAD CONTAM CLEANUP VAR LOC         11E2M         3,052.48           EXT - RADIO ASBESTOS ABATEMENT         11F2R         43,047.14           EXT - RADIO ASBESTOS ABATEMENT         11F2R         3,040.00           EC CAMPUS SCHOOL ABATE ACM         1161B         22,000.00           EC REWER HALL ABATE ACM         1161B         22,000.00           EC REWER HALL ABATE ACM         1161B         22,000.00           PLT HAZ WASTE RM HVAC UPGRADE         11H1H         91,117.20           OCI MARS BUILDING FLOORING         11J2B         43,723.92           MSN ENG LABA MA 438 ADA ACCOMM         11J3C         30,678.47           ST UST REMOVAL         11K1Y         2,050.00 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
RF FARM SAFE ROOMS         10J3K         39,120.44           GBV INSTRUCT SVCS FLOORING         10K1A         26,411.82           ST HTG PLANT UST REMEDIAL WORK         10K1E         12,805.00           MIL WALMS FORMER COLUMBIA HOSP         10L1M         44,297.00           WCI GROUNDWATER INVESTIGATION         10L3Q         182,040.53           EAU MULTIBLDG ASBESTOS REMOVAL         11B2D         27,909.19           LAC WIMBERLY FLR & CLNG ABATEM         11D2T         54,846.16           LEAD CONTAM CLEANUP VAR LOC         11E2B         3,021.13           OCI MULTI-BLD BUNK BED LADDERS         11E3B         9,528.76           MAUSTON ASBESTOS ABATEMENT         11F2R         43,047.14           EXT - RADIO ASBESTOS ABATEMENT         11F2S         30,140.40           EC CAMPUS SCHOOL ABATE ACM         1161B         22,000.00           EC REWER HALL ABATE ACM         1161C         21,500.00           PLT HAZ WASTE RM HVAC UPGRADE         111H1H         91,117.20           OCI MARS BUILDING FLOORING         11J2B         43,723.92           MSN ENG LAB RM 438 ADA ACCOMM         11J3C         30,678.47           ST UST REMOVAL         11K1Y         2,650.00           PKS TALLENT HL FIRE ALARM UPGR         11L1B         164,271.28     <					
GBY INSTRUCT SVCS FLOORING         10K1A         26,411.82           ST HTG PLANT UST REMEDIAL WORK         10K1E         12,805.00           MIL WALMS FORMER COLUMBIA HOSP         10L1M         44,297.00           WCI GROUNDWATER INVESTIGATION         10L3Q         182,040.53           EAU MULTIBLDG ASBESTOS REMOVAL         11B2D         27,909.19           LAC WIMBERLY FLR & CLNG ABATEM         11D2T         54,846.16           LEAD CONTAM CLEANUP VAR LOC         11E2M         3,021.13           OCI MULTI-BLD BUNK BED LADDERS         11E3Q         3,052.48           EXT - RADIO ASBESTOS ABATEMENT         11F2R         43,047.14           EXT - RADIO ASBESTOS ABATEMENT         11F2R         30,140.40           EC CAMPUS SCHOOL ABATE ACM         11G1C         21,500.00           EC BREWER HALL ABATE ACM         11G1C         21,500.00           PLT HAZ WASTE RM HVAC UPGRADE         11H1H         91,117.20           OCI MARS BUILDING FLOORING         11J2B         36,767.47           ST UST REMOVAL         11K1Y         2,050.00           PKS TALLENT HL FIRE ALARM UPGR         11L1B         164,271.28           SUP HTG PLT VALVE ABATEMENT         112AS         2,592.85           LAC MITCHEL ACM FLOORING ABTM         12A3Z         5,982.56					
ST HTG PLANT UST REMEDIAL WORK         10K1E         1,205.00           MIL WALMS FORMER COLUMBIA HOSP         10L1M         44,297.00           WCI GROUNDWATER INVESTIGATION         10L3Q         182,040.53           EAU MULTIBLDG ASBESTOS REMOVAL         11B2D         27,909.19           LAC WIMBERLY FLR & CLNG ABATEM         11D2T         54,846.16           LEAD CONTAM CLEANUP VAR LOC         11E2M         3,021.13           OCI MULTI-BLD BUNK BED LADDERS         11E3B         9,528.76           MAUSTON ASBESTOS ABATEMENT         11E3Q         3,052.48           EXT - RADIO ASBESTOS ABATEMENT         11F2S         30,140.40           EC CAMPUS SCHOOL ABATE ACM         11G1B         22,000.00           EC BREWER HALL ABATE ACM         11G1C         21,500.00           PLT HAZ WASTE RM HVAC UPGRADE         11H1H         91,117.20           OCI MARS BUILDING FLOORING         11J2B         43,723.92           MSN ENG LAB RM 438 ADA ACCOMM         11J3C         30,678.47           ST UST REMOVAL         11K1Y         2,050.00           PKS TALLENT HL FIRE ALARM UPGR         11L1B         164,271.28           SUP HTG PLT VALVE ABATEMENT         112A2         5,982.56           STO ASBESTOS ABTIMENT         12A32         5,982.56     <					
MIL WALMS FORMER COLUMBIA HOSP         10L1M         44,297.00           WCI GROUNDWATER INVESTIGATION         10.3Q         182,040,53           EAU MULTIBLDG ASBESTOS REMOVAL         11B2D         27,909,19           LAC WIMBERLY FLR & CLNG ABATEM         11D2T         54,846,16           LEAD CONTAM CLEANUP VAR LOC         11E2M         3,021,13           OCI MULTI-BLD BUNK BED LADDERS         11E3B         9,528,76           MAUSTON ASBESTOS ABATEMENT         11E3Q         3,052,48           EXT - RADIO ASBESTOS ABATEMENT         11F2R         30,040,40           EC CAMPUS SCHOOL ABATE ACM         11G1B         22,000,00           EC BREWER HALL ABATE ACM         11G1C         21,500,00           PLT HAZ WASTE RM HVAC UPGRADE         11H1H         91,117,20           OCI MARS BUILDING FLOORING         11J2B         43,723,92           MSN ENG LAB RM 438 ADA ACCOMM         11J3C         30,678,47           ST UST REMOVAL         11K1Y         2,050,00           PKS TALLENT HL FIRE ALARM UPGR         11L1B         164,271,28           SUP HTG PLT VALVE ABATEMENT         1122C         21,269,18           STO JARVIS WOOD FLOOR REPL         12A3S         22,592,85           LAC MITCHELL ACM FLOORING ABTM         12A3Z         5,982,56 <td></td> <td></td> <td></td> <td></td> <td></td>					
WCI GROUNDWATER INVESTIGATION         10L3Q         182,040.53           EAU MULTIBLO ASBESTOS REMOVAL         11B2D         27,909.19           LAC WIMBERLY FLR & CLNG ABATEM         11D2T         54,846.16           LEAD CONTAM CLEANUP VAR LOC         11E2M         3,021.13           OCI MULTI-BLD BUNK BED LADDERS         11E3B         9,528.76           MAUSTON ASBESTOS ABATEMENT         11F2R         43,047.14           EXT - RADIO ASBESTOS ABATEMENT         11F2R         30,140.40           EC CAMPUS SCHOOL ABATE ACM         11G1B         22,000.00           EC CAMPUS SCHOOL ABATE ACM         11G1C         21,500.00           PLT HAZ WASTE RM HVAC UPGRADE         11H1H         91,117.20           OCI MARS BUILDING FLOORING         11.28         43,723.92           MSN ENG LAB RM 438 ADA ACCOMM         1132C         30,678.47           ST UST REMOVAL         11K1Y         2,050.00           PKS TALLENT HL FIRE ALARM UPGR         11L1B         164.271.28           SUP HTG PLT VALVE ABATEMENT         1122         48,207.97           KCC CONTAMINATED SOIL INVEST         12A2E         2,928.85           LAC MITCHELL ACM FLOORING ABTM         12A3Z         5,982.56           STO JARVIS WOOD FLOOR REPL         12A3Z         5,982.56					
EAU MULTIBLDG ASBESTOS REMOVAL         11B2D         27,909.19           LAC WIMBERLY FLR & CLNG ABATEM         11D2T         54,846.16           LEAD CONTAM CLEANUP VAR LOC         11E2M         3,021.13           OCI MULTI-BLD BUNK BED LADDERS         11E3B         9,528.76           MAUSTON ASBESTOS ABATEMENT         11E3Q         3,052.48           EXT - RADIO ASBESTOS ABATEMENT         11F2R         43,047.14           EXT - EXTENSION ASBESTOS ABATE         1161B         22,000.00           EC CAMPUS SCHOOL ABATE ACM         1161B         22,000.00           EC BREWER HALL ABATE ACM         1161C         21,500.00           PLT HAZ WASTE RM HVAC UPGRADE         11H1H         91,117.20           OCI MARS BUILDING FLOORING         11.12B         43,723.92           MSN ENG LAB RM 438 ADA ACCOMM         113C         30,678.47           ST UST REMOVAL         11K1Y         2,050.00           PKS TALLENT HL FIRE ALARM UPGR         11.18         164,271.28           SUP HTG PLT VALVE ABATEMENT         11220         43,723.92           MSN ENG LAB RM 438 ADA ACCOMM         113C         30,678.47           ST UST REMOVAL         11K1Y         2,050.00           PKS TALLENT HL FIRE ALARM UPGR         11.18         164,271.28					
LAC WIMBERLY FLR & CLNG ABATEM         11D2T         54,846.16           LEAD CONTAM CLEANUP VAR LOC         11E2M         3,021.13           OCI MULT-BLD BUNK BED LADDERS         11E3B         9,528.76           MAUSTON ASBESTOS ABATEMENT         11E3Q         3,052.48           EXT - RADIO ASBESTOS ABATEMENT         11F2R         43,047.14           EXT - EXTENSION ASBESTOS ABATE         11F2R         30,140.40           EC CAMPUS SCHOOL ABATE ACM         11G1B         22,000.00           EC BREWER HALL ABATE ACM         11G1C         21,500.00           PLT HAZ WASTE RM HVAC UPGRADE         11H1H         91,117.20           OCI MARS BUILDING FLOORING         11J2B         43,723.92           MSN ENG LAB RM 438 ADA ACCOMM         11J3C         30,678.47           ST UST REMOVAL         11K1Y         2,050.00           PKS TALLENT HL FIRE ALARM UPGR         11L1B         164,271.28           SUP HTG PLT VALVE ABATEMENT         112A2         21,699.18           STO JARVIS WOOD FLOOR IREPL         12A3S         22,592.85           LAC MITCHELL ACM FLOORING ABTM         12A3Z         5,982.56           STO ASBESTOS ABTEMENT         12B1B         34,561.10           LAC WINBERLY ACM ABATEMENT         12B2C         5,982.56					
LEAD CONTAM CLEANUP VAR LOC         11E2M         3.021.13           OCI MULTI-BLD BUNK BED LADDERS         11E3B         9,528.76           MAUSTON ASBESTOS ABATEMENT         11E3Q         3.052.48           EXT - RADIO ASBESTOS ABATEMENT         11F2R         43.047.14           EXT - EXTENSION ASBESTOS ABATE         11F2S         30,140.40           EC CAMPUS SCHOOL ABATE ACM         1161B         22,000.00           EC BEWER HALL ABATE ACM         1161C         21,500.00           PLT HAZ WASTE RM HVAC UPGRADE         11H1H         91,117.20           OCI MARS BUILDING FLOORING         11J2B         43,723.92           MSN ENG LAB RM 438 ADA ACCOMM         11J3C         30.678.47           ST UST REMOVAL         11K1Y         2,050.00           PKS TALLENT HL FIRE ALARM UPGR         11L1B         164,271.28           SUP HTG PLT VALVE ABATEMENT         112Q         48,207.97           KCC CONTAMINATED SOIL INVEST         12A2E         21,269.18           STO JARVIS WOOD FLOOR REPL         12A3S         22,592.85           LAC MITCHELL ACM FLOORING ABTM         12A3Z         5,982.56           STO ASBESTOS ABTMET TOR MAINT         12B1B         34,561.10           LAC WIMBERLY ACM ABATEMENT         12B2C         50,402.94 <td></td> <td></td> <td></td> <td></td> <td></td>					
OCI MULTI-BLD BUNK BED LADDERS         11E3B         9,528.76           MAUSTON ASBESTOS ABATEMENT         11E3Q         3,052.48           EXT - RADIO ASBESTOS ABATEMENT         11F2R         43,047.14           EXT - EXTENSION ASBESTOS ABATE         11F2S         30,140.40           EC CAMPUS SCHOOL ABATE ACM         11G1B         22,000.00           EC BEWER HALL ABATE ACM         11G1C         21,500.00           PLT HAZ WASTE RM HVAC UPGRADE         11H1H         91,117.20           OCI MARS BUILDING FLOORING         11J2B         43,723.92           MSN ENG LAB RM 438 ADA ACCOMM         11J3C         30,678.47           ST UST REMOVAL         11K1Y         2,050.00           PKS TALLENT HL FIRE ALARM UPGR         11L1B         164,271.28           SUP HTG PLT VALVE ABATEMENT         1120         48,207.97           KCC CONTAMINATED SOIL INVEST         12A2E         21,269.18           STO JARVIS WOOD FLOOR REPL         12A3S         22,592.85           LAC MITCHELL ACM FLOORING ABTM         12A3Z         5,982.56           STO ASBESTOS ABTMT FOR MAINT         12B1B         34,561.10           LAC WIMBERLY ACM ABATEMENT         12B2C         50,402.94           WCI BHU DINING AREA FLOOR         12B3U         1,682.71	LEAD CONTAM CLEANUP VAR LOC	11E2M			
MAUSTON ASBESTOS ABATEMENT       11E3Q       3,052.48         EXT - RADIO ASBESTOS ABATEMENT       11F2R       43,047.14         EXT - EXTENSION ASBESTOS ABATE       11F2S       30,140.40         EC CAMPUS SCHOOL ABATE ACM       11G1B       22,000.00         EC BREWER HALL ABATE ACM       11G1C       21,500.00         PLT HAZ WASTE RM HVAC UPGRADE       11H1H       91,117.20         OCI MARS BUILDING FLOORING       11J2B       43,723.92         MSN ENG LAB RM 438 ADA ACCOMM       11J3C       30,678.47         ST UST REMOVAL       11K1Y       2,050.00         PKS TALLENT HL FIRE ALARM UPGR       11L1B       164,271.28         SUP HTG PLT VALVE ABATEMENT       11L2O       48,207.97         KCC CONTAMINATED SOIL INVEST       12A2E       21,269.18         STO JARVIS WOOD FLOOR REPL       12A3S       22,592.85         LAC MITCHELL ACM FLOORING ABTM       12A3Z       5,982.56         STO ASBESTOS ABTMT FOR MAINT       12B1B       34,561.10         LAC WINBERLY ACM ABATEMENT       12B2C       5,982.56         STO ASBESTOS ABTMT FOR MAINT       12B3U       1,682.71         FCC WOODSHOP ASBESTOS ABATEMT       12B3V       9,048.50         EAU SMALL GPR ACM REMOVAL       12C1Y       91,477.63	OCI MULTI-BLD BUNK BED LADDERS				
EXT - EXTENSION ASBESTOS ABATE         11F2S         30,140.40           EC CAMPUS SCHOOL ABATE ACM         11G1B         22,000.00           EC BREWER HALL ABATE ACM         11G1C         21,500.00           PLT HAZ WASTE RM HVAC UPGRADE         11H1H         91,117.20           OCI MARS BUILDING FLOORING         11J2B         43,723.92           MSN ENG LAB RM 438 ADA ACCOMM         11J3C         30,678.47           ST UST REMOVAL         11K1Y         2,050.00           PKS TALLENT HL FIRE ALARM UPGR         11L1B         164,271.28           SUP HTG PLT VALVE ABATEMENT         1120         48,207.97           KCC CONTAMINATED SOIL INVEST         12A2E         21,269.18           STO JARVIS WOOD FLOOR REPL         12A3S         22,592.85           LAC MITCHELL ACM FLOORING ABTM         12A3Z         5,982.56           STO ASBESTOS ABTMT FOR MAINT         12B1C         50,402.94           WCI BHU DINING AREA FLOOR         12B3U         1,682.71           FCC WOODSHOP ASBESTOS ABATEMT         12B3V         9,048.50           EAU SMALL GPR ACM REMOVAL         12C1Y         91,477.63           STATEWIDE ASBESTOS ABTMT/TEST         12D3N         25,843.20	MAUSTON ASBESTOS ABATEMENT	11E3Q		3,052.48	
EC CAMPUS SCHOOL ABATE ACM       11G1B       22,000.00         EC BREWER HALL ABATE ACM       11G1C       21,500.00         PLT HAZ WASTE RM HVAC UPGRADE       11H1H       91,117.20         OCI MARS BUILDING FLOORING       11J2B       43,723.92         MSN ENG LAB RM 438 ADA ACCOMM       11J3C       30,678.47         ST UST REMOVAL       11K1Y       2,050.00         PKS TALLENT HL FIRE ALARM UPGR       11L1B       164,271.28         SUP HTG PLT VALVE ABATEMENT       11L2O       48,207.97         KCC CONTAMINATED SOIL INVEST       12A2E       21,269.18         STO JARVIS WOOD FLOOR REPL       12A3S       22,592.85         LAC MITCHELL ACM FLOORING ABTM       12A3Z       5,982.56         STO ASBESTOS ABTMT FOR MAINT       12B1B       34,561.10         LAC WIMBERLY ACM ABATEMENT       12B2C       50,402.94         WCI BHU DINING AREA FLOOR       12B3U       1,682.71         FCC WOODSHOP ASBESTOS ABATEMT       12B3V       9,048.50         EAU SMALL GPR ACM REMOVAL       12C1Y       91,477.63         STATEWIDE ASBESTOS ABTMT/TEST       12D3N       25,843.20	EXT - RADIO ASBESTOS ABATEMENT	11F2R		43,047.14	
EC BREWER HALL ABATE ACM       11G1C       21,500.00         PLT HAZ WASTE RM HVAC UPGRADE       11H1H       91,117.20         OCI MARS BUILDING FLOORING       11J2B       43,723.92         MSN ENG LAB RM 438 ADA ACCOMM       11J3C       30,678.47         ST UST REMOVAL       11K1Y       2,050.00         PKS TALLENT HL FIRE ALARM UPGR       11L1B       164,271.28         SUP HTG PLT VALVE ABATEMENT       11L2O       48,207.97         KCC CONTAMINATED SOIL INVEST       12A2E       21,269.18         STO JARVIS WOOD FLOOR REPL       12A3S       22,592.85         LAC MITCHELL ACM FLOORING ABTM       12A3Z       5,982.56         STO ASBESTOS ABTMT FOR MAINT       12B1B       34,561.10         LAC WIMBERLY ACM ABATEMENT       12B2C       50,402.94         WCI BHU DINING AREA FLOOR       12B3U       1,682.71         FCC WOODSHOP ASBESTOS ABATEMT       12B3V       9,048.50         EAU SMALL GPR ACM REMOVAL       12C1Y       91,477.63         STATEWIDE ASBESTOS ABTMT/TEST       12D3N       25,843.20	EXT - EXTENSION ASBESTOS ABATE	11F2S		30,140.40	
PLT HAZ WASTE RM HVAC UPGRADE       11H1H       91,117.20         OCI MARS BUILDING FLOORING       11J2B       43,723.92         MSN ENG LAB RM 438 ADA ACCOMM       11J3C       30,678.47         ST UST REMOVAL       11K1Y       2,050.00         PKS TALLENT HL FIRE ALARM UPGR       11L1B       164,271.28         SUP HTG PLT VALVE ABATEMENT       11L2O       48,207.97         KCC CONTAMINATED SOIL INVEST       12A2E       21,269.18         STO JARVIS WOOD FLOOR REPL       12A3S       22,592.85         LAC MITCHELL ACM FLOORING ABTM       12A3Z       5,982.56         STO ASBESTOS ABTMT FOR MAINT       12B1B       34,561.10         LAC WIMBERLY ACM ABATEMENT       12B2C       50,402.94         WCI BHU DINING AREA FLOOR       12B3U       1,682.71         FCC WOODSHOP ASBESTOS ABATEMT       12B3V       9,048.50         EAU SMALL GPR ACM REMOVAL       12C1Y       91,477.63         STATEWIDE ASBESTOS ABTMT/TEST       12D3N       25,843.20	EC CAMPUS SCHOOL ABATE ACM	11G1B		22,000.00	
OCI MARS BUILDING FLOORING         11J2B         43,723.92           MSN ENG LAB RM 438 ADA ACCOMM         11J3C         30,678.47           ST UST REMOVAL         11K1Y         2,050.00           PKS TALLENT HL FIRE ALARM UPGR         11L1B         164,271.28           SUP HTG PLT VALVE ABATEMENT         11L2O         48,207.97           KCC CONTAMINATED SOIL INVEST         12A2E         21,269.18           STO JARVIS WOOD FLOOR REPL         12A3S         22,592.85           LAC MITCHELL ACM FLOORING ABTM         12A3Z         5,982.56           STO ASBESTOS ABTMT FOR MAINT         12B1B         34,561.10           LAC WIMBERLY ACM ABATEMENT         12B3U         1,682.71           VCI BHU DINING AREA FLOOR         12B3U         1,682.71           FCC WOODSHOP ASBESTOS ABATEMT         12B3V         9,048.50           EAU SMALL GPR ACM REMOVAL         12C1Y         91,477.63           STATEWIDE ASBESTOS ABTMT/TEST         12D3N         25,843.20	EC BREWER HALL ABATE ACM	11G1C		21,500.00	
MSN ENG LAB RM 438 ADA ACCOMM       11J3C       30,678.47         ST UST REMOVAL       11K1Y       2,050.00         PKS TALLENT HL FIRE ALARM UPGR       11L1B       164,271.28         SUP HTG PLT VALVE ABATEMENT       11L2O       48,207.97         KCC CONTAMINATED SOIL INVEST       12A2E       21,269.18         STO JARVIS WOOD FLOOR REPL       12A3S       22,592.85         LAC MITCHELL ACM FLOORING ABTM       12A3Z       5,982.56         STO ASBESTOS ABTMT FOR MAINT       12B1B       34,561.10         LAC WIMBERLY ACM ABATEMENT       12B2C       50,402.94         WCI BHU DINING AREA FLOOR       12B3U       1,682.71         FCC WOODSHOP ASBESTOS ABATEMT       12B3V       9,048.50         EAU SMALL GPR ACM REMOVAL       12C1Y       91,477.63         STATEWIDE ASBESTOS ABTMT/TEST       12D3N       25,843.20	PLT HAZ WASTE RM HVAC UPGRADE	11H1H		91,117.20	
ST UST REMOVAL11K1Y2,050.00PKS TALLENT HL FIRE ALARM UPGR11L1B164,271.28SUP HTG PLT VALVE ABATEMENT11L2O48,207.97KCC CONTAMINATED SOIL INVEST12A2E21,269.18STO JARVIS WOOD FLOOR REPL12A3S22,592.85LAC MITCHELL ACM FLOORING ABTM12A3Z5,982.56STO ASBESTOS ABTMT FOR MAINT12B1B34,561.10LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20	OCI MARS BUILDING FLOORING	11J2B		43,723.92	
PKS TALLENT HL FIRE ALARM UPGR11L1B164,271.28SUP HTG PLT VALVE ABATEMENT11L2O48,207.97KCC CONTAMINATED SOIL INVEST12A2E21,269.18STO JARVIS WOOD FLOOR REPL12A3S22,592.85LAC MITCHELL ACM FLOORING ABTM12A3Z5,982.56STO ASBESTOS ABTMT FOR MAINT12B1B34,561.10LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20	MSN ENG LAB RM 438 ADA ACCOMM	11J3C		30,678.47	
SUP HTG PLT VALVE ABATEMENT11L2048,207.97KCC CONTAMINATED SOIL INVEST12A2E21,269.18STO JARVIS WOOD FLOOR REPL12A3S22,592.85LAC MITCHELL ACM FLOORING ABTM12A3Z5,982.56STO ASBESTOS ABTMT FOR MAINT12B1B34,561.10LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20	ST UST REMOVAL	11K1Y		2,050.00	
KCC CONTAMINATED SOIL INVEST12A2E21,269.18STO JARVIS WOOD FLOOR REPL12A3S22,592.85LAC MITCHELL ACM FLOORING ABTM12A3Z5,982.56STO ASBESTOS ABTMT FOR MAINT12B1B34,561.10LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20	PKS TALLENT HL FIRE ALARM UPGR	11L1B		164,271.28	
STO JARVIS WOOD FLOOR REPL12A3S22,592.85LAC MITCHELL ACM FLOORING ABTM12A3Z5,982.56STO ASBESTOS ABTMT FOR MAINT12B1B34,561.10LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20	SUP HTG PLT VALVE ABATEMENT	11L2O		48,207.97	
LAC MITCHELL ACM FLOORING ABTM12A3Z5,982.56STO ASBESTOS ABTMT FOR MAINT12B1B34,561.10LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20	KCC CONTAMINATED SOIL INVEST	12A2E		21,269.18	
STO ASBESTOS ABTMT FOR MAINT12B1B34,561.10LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20	STO JARVIS WOOD FLOOR REPL	12A3S		22,592.85	
LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20	LAC MITCHELL ACM FLOORING ABTM	12A3Z		5,982.56	
WCI BHU DINING AREA FLOOR         12B3U         1,682.71           FCC WOODSHOP ASBESTOS ABATEMT         12B3V         9,048.50           EAU SMALL GPR ACM REMOVAL         12C1Y         91,477.63           STATEWIDE ASBESTOS ABTMT/TEST         12D3N         25,843.20	STO ASBESTOS ABTMT FOR MAINT	12B1B		34,561.10	
FCC WOODSHOP ASBESTOS ABATEMT         12B3V         9,048.50           EAU SMALL GPR ACM REMOVAL         12C1Y         91,477.63           STATEWIDE ASBESTOS ABTMT/TEST         12D3N         25,843.20	LAC WIMBERLY ACM ABATEMENT	12B2C		50,402.94	
EAU SMALL GPR ACM REMOVAL         12C1Y         91,477.63           STATEWIDE ASBESTOS ABTMT/TEST         12D3N         25,843.20	WCI BHU DINING AREA FLOOR	12B3U		1,682.71	
STATEWIDE ASBESTOS ABTMT/TEST 12D3N 25,843.20	FCC WOODSHOP ASBESTOS ABATEMT	12B3V		9,048.50	
	EAU SMALL GPR ACM REMOVAL	12C1Y		91,477.63	
STATEWIDE ASBESTOS ABTMT/TEST 12D3O 17,948.06	STATEWIDE ASBESTOS ABTMT/TEST	12D3N		25,843.20	
	STATEWIDE ASBESTOS ABTMT/TEST	12D3O		17,948.06	

**— Building Commission - Other Public Purposes** 

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Appropriation/ Project. Name         App/ Project         Enumerated Authority         Allotted Authority         Balance           STATEWICE ASBESTOS ABTINITIEST         12000         4,706.22         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5         5 </th <th>2(2)</th> <th></th> <th></th> <th>iposes</th> <th></th>	2(2)			iposes	
SYS STATEWIDE ASBESTORS ADTITEST         1203R         508           STATEWIDE ASBESTORS ADTITITEST         1203S         11222.96           STATEWIDE ASBESTORS ADTITITEST         1203U         5.411.00           CVCTF ELEV 1H7DR FLUD SPILL         1224H         5102B82           EAU MCPHEE PHY ED BLEADARDER RE         1240U         17.000251           VTM 11-13 (GR PWALMS         12G1K         12.480.00           MSN SPOORER RES CELING ADTITIT         12G3B         35.200.91           11-13 WALMS INSPECTIONS         123N         12.624.63           STUTHEAM WOODS WALKS INSPECT         12XN         12.624.63           CVT UHAM WOODS WALKS INSPECT         12XN         14.64.84           CVT UHAM WOODS WALKS INSPECT         12X1         14.018.00           RVF CAMPUSWIDE ASBESTOS ATATEM         12.2P         43.468.02           VEV UHAM EAROON REMEMEDITION         13C3G         22.820.00           LAC CHT OR ANTER INVESTIGATION         13C3G         20.833.78           CVC VINVI, ASBESTOS ATATEMENT         13C3G         20.833.	Appropriation/ Project_Name STATEWIDE ASBESTOS ABTMT/TEST		Enumerated Authority	-	<u>Balance</u>
STATEWIDE ASBESTOR ARTIMITEST         1203         11.22.08           STATEWIDE ASBESTOR ARTIMITEST         12031         5411.00           SP COLLEGE-PROF ASBESTOR ARTIMITEST         12031         5411.00           SP COLLEGE-PROF ASBESTOR ARTIMITEST         12031         5411.00           SP COLLEGE-PROF ASBESTOR ARTIMITEST         12030         138.00.00           OSH CAMPUS ASBESTOR SARDINVIL         12541         13.00.00           SM CAMPLE PHY ED BLACHERR RE         12640         138.00.00           SM CAMPLE ARS CELING ARTIMIT         12038         35.20.01           MINI INSPECTIONS         121341         12.648.54           MMHI EVAC HOSP #6 FO COMP         1213V         19.264.63           SM SY SYSTEM UPGRADE         1212N         21.624.63           SM THATRE HALL INI HANDPAL         124.54         36.20.00           PKS UMUSE ARDON REMEDIATION         12.11         14.018.00           RVF GARE ARALLINIT HANDPALL         124.24         36.252.04           RVF GARTE ARALINITING         13CLU         36.252.04           RVF GARTER ART AMARATERINT         13CLZ         40.317.51           LIC ART AND ARATERINT         13CLZ         40.317.51           RVF GARTER ART AMARATERINT         13CLZ         40.337.51	STATEWIDE ASBESTOS ABTMT/TEST	12D3Q		4,799.22	
STATEWIDE ASBESTOS ABTMITTEST         12031         3.444.44           STATEWIDE ASBESTOS ABTMITTEST         12030         5.411.00           SP COLLEGE-PROF ASBESTOS ABTMIT         12E.40         11,225.97           CVCTF ELEV 1 HYDR FLUID SPILL         12E.41         138,000.00           CAM DEVER PHY ED BLEAD-RER RE         12E.42         17,002.51           STATEWIDE ASBESTOS REMOVAL         12F.10         17,002.51           MIN HYA 11-3 GRE MAS CELLING SATUT         12G3B         35,200.91           11-31 WALMS INSPECTIONS         12H.91         12,624.43           SMS SPOORER RAS CELLING SATUT         12G3B         35,200.91           11-31 WALMS INSPECTIONS         12H.91         12,624.63           EXT UPPAM WOODS WALMS INSPECT         12K.1F         8,362.44           EXT UPPAM WOODS WALMS INSPECT         12L.1         14,010.01           PKS UNOUSE RADOU REMEDIATION         12L.1         14,014.00           PK CAMULYON CARSESTOS ATTEEM         12.2P         43,458.02           EXT RADOU HL ATTIC INSULATION         13C.1U         35,253.04           PK CAMULYON CARSESTOS ATTEEM         13C.2G         52,929.00           LAC MULTHELDG AGM ABATEMENT         13C.2G         52,929.01           LAC MULTHELDG AGM ABATEMENT         13C.2G	SYS STATEWIDE ASBESTOS ABT/TES	12D3R		50,852.85	
STATEWIDE ASBESTOS ABTMITTEST         12030         5.4.10.0           SP COLLEGE-PROF ASBESTOS ABTMIT         12E 10         11.225.97           CVCTF ELEV 1HYDR FLUID SPLL         12E44         15.1028.62           EAU MOPHEE PHY ED BLEACHERS RE         12E40         138.000.00           OSH CAMPUS ASBESTOS REMOVAL         12F1Q         17.002.51           WTW 11-13 GRP WALMS         12G1X         12.600.01           MSN VAN VLECK CCW PIPE INSUL         12G2T         15.706.03           MSN VAN VLECK CCW PIPE INSUL         12G2T         12.600.01           OSH SIMPLEX SYSTEM UPGRADE         12J2N         12.648.54           MMH EVAC HOSP #6 FD COMP         1233V         19.260.00           OSH SIMPLEX SYSTEM UPGRADE         12J2N         26.646.33           CRU THEATRE HALL INT HANDRALL         12K2M         3.302.64           GBY THEATRE HALL INT HANDRALL         12K2M         3.032.64           RVE GRUNDWALES ASBESTOS ATATEEM         12L1         14.018.00           RVE GRUNDWALES ASBESTOS ATATEMENT         13C3G         3.529.00           LAC MALTEL INDUNGTIS INSPECT         13C41         3.538.01           RVE GRUNDWATER INVESTIGATION         13C42         3.538.01           RVE GRUNDWATER INVESTIGATION         13C41         3.538.	STATEWIDE ASBESTOS ABTMT/TEST	12D3S		11,262.98	
SP COLLEGE-ROP ASSESTOS ABTMT         12E10         11.228 /7           CVCTF ELEV HYDR FLUID SPLIL         12E44         51.029 62           EAU MCPHEE PHY ED BLEACHERS RE         12E40         17.060.01           OSH CAMPUS ASBESTOS REMOVAL         12F10         17.062.51           VTW 11-13.05 PM WLMS         12C3T         15.050.03           MSN PRONE RAS CELLING ABTMT         1233         5.200.91           MSN SPOORE RAS CELLING ABTMT         1233         2.82.00           CSH VIMI H-XA COSP #6 FD COMP         1234         2.82.00           CSH VIMI HAW MODS WALMS INSPECT 12X1F         8.392.64         3.92.64           CST UPHAW MODS WALMS INSPECT 12X1F         4.345.02         2.82.00           CSK UHOUSE RADON REMEDIATION         12.11         14.018.00         RVFC AMPUSWIDE ASBESTOS TLATEM         13.22.P           CARDIN HA ATTIC INSULATION         13.01U         3.85.26.4         2.82.00           LAC CTF FOR ARTS ACM ABATEMENT         13.22.R         16.815.75         2.82.00           LAC CTF FOR ARTS ACM ABATEMENT         13.22.R         16.815.75         2.82.20.00           LAC CTF FOR ARTS ACM ABATEMENT         13.22.R         16.815.75         2.82.20.00           LAC CTF FOR ARTS ACM ABATEMENT         13.22.R         16.85.83.76         2.82	STATEWIDE ASBESTOS ABTMT/TEST	12D3T		3,484.54	
SP COLLEGE-ROP ASSESTOS ABTMT         12E10         11.228 /7           CVCTF ELEV HYDR FLUID SPLIL         12E44         51.029 62           EAU MCPHEE PHY ED BLEACHERS RE         12E40         17.060.01           OSH CAMPUS ASBESTOS REMOVAL         12F10         17.062.51           VTW 11-13.05 PM WLMS         12C3T         15.050.03           MSN PRONE RAS CELLING ABTMT         1233         5.200.91           MSN SPOORE RAS CELLING ABTMT         1233         2.82.00           CSH VIMI H-XA COSP #6 FD COMP         1234         2.82.00           CSH VIMI HAW MODS WALMS INSPECT 12X1F         8.392.64         3.92.64           CST UPHAW MODS WALMS INSPECT 12X1F         4.345.02         2.82.00           CSK UHOUSE RADON REMEDIATION         12.11         14.018.00         RVFC AMPUSWIDE ASBESTOS TLATEM         13.22.P           CARDIN HA ATTIC INSULATION         13.01U         3.85.26.4         2.82.00           LAC CTF FOR ARTS ACM ABATEMENT         13.22.R         16.815.75         2.82.00           LAC CTF FOR ARTS ACM ABATEMENT         13.22.R         16.815.75         2.82.20.00           LAC CTF FOR ARTS ACM ABATEMENT         13.22.R         16.815.75         2.82.20.00           LAC CTF FOR ARTS ACM ABATEMENT         13.22.R         16.85.83.76         2.82	STATEWIDE ASBESTOS ABTMT/TEST	12D3U		5,411.00	
CVCTF ELEY 1 HYDR FLUID SPILL         12E40         51.000           CAU MCHEE PHY ED BLEACHERS RE         12E40         138.000.000           OSH CAMPUS ASBESTOS REMOVAL         12F10         17.062.51           WTW 11-13 GRP WALMS         1201K         12.400.00           MSN VAN VECK CCW PIE INSUL         12.227         15.706.03           MSN VAN VECK CCW PIE INSUL         12.227         13.248.54           MIHI EVAC HOSP & FD COMP         12.13V         13.248.54           OSH SIMPLEX SYSTEM UPGRADE         12.22N         13.248.54           EXT UPHAM WOODS WALMS INSPECT         12.11         4.018.00           EXT UPHAM WOODS WALMS INSPECT         12.11         4.018.00           EXT UPHAM WOODS WALMS INSPECT         12.11         4.018.00           EXT RADIO H, ATTIC INDUATION         13.210         3.65.25 04           EXT RADIO H, ATTIC INDUATION         13.22G         2.229.00           LAC CTR FOR ARTS ACM ABATEMENT         13.22G         2.029.00           LAC CTR JON REME DOOR REPL         136.31         3.368.13           STO HEINTAGE H, ERFL         138.32         136.306.13           STO HEINTAGE H, ERFL DOOR REPL         138.31         136.366.13           STO LENTAGE H, ERFL DOOR REPL         138.23         136.366.13 </td <td>SP COLLEGE-PROF ASBESTOS ABTMT</td> <td></td> <td></td> <td></td> <td></td>	SP COLLEGE-PROF ASBESTOS ABTMT				
EAU MCPHEE PHY ED BLEACHERS RE         12E4Q         13,000.00           OSH CAMPUS ASESTOS REMOVAL         12F1Q         17,062.51           WTW 11-13 GAP WALMS         12G1K         12,480.00           MSN VAN VLECK COW PIPE INSUL         12C3T         15,700.91           MSN SPOORE RAS CELLING ABTINT         12G3K         12,430.00           MSN SPOORE RAS CELLING ABTINT         12G3K         12,420.00           OSH SIMPLEX SYSTEM UPCRADE         12J2N         21,446.54           EXT UPHAM WOODS WALMS INSPECTIONS         12k1         4,048.00           VEY CAMPUSVIDE ASBESTOS TATEEM         12C2R         6,852.04           VEY CAMPUSVIDE ASBESTOS TATEEM         13C2R         6,864.02           EXT RADIO HL ATTIC INSULATION         13C1U         36,822.04           VEY GROUNDWATER INVESTIGATION         13C2R         6,864.02           EXT RADIO HL ATTIC INSULATION         13C2R         6,864.02           EXT RADIO HL ATTIC INSULATION         13C2R         40,317.51           LAC CUT FOR ARTS ACM BARTEMENT         13C2R         40,317.51           LAC MULTHABLOS ACM ABARTEMENT         13C2R         40,317.51           MIL CAMULTABLOS ACM ABARTEMENT         13C2R         40,860.35           OSH DEMASEY STARWELL REPAIRS         13E1X	CVCTF ELEV 1 HYDR FLUID SPILL				
OBH CAMPUS ASBESTOS REMOVAL         12F1Q         17,062.51           MIN VAN VLECK COW PIPE INSUL         12G1K         12,480.00           MISN VAN VLECK COW PIPE INSUL         12G3B         32,200.91           11-13 WLAINS INSPECTIONS         12H3H         12,648.54           MINH IEVAC HOSP & FD COMP         12UV         19,264.63           OSH SIMPLEX SYSTEM UPGRADE         12L2N         12,624.63           EXT UPHAN WOODS WALMS INSPECT         12K1F         8,392.64           GY THEATRE HALL INT HANDRAIL         12K2P         43,466.02           EXT UPHAN WOODS WALMS INSPECT         12K1F         8,392.64           GY THEATRE HALL INT HANDRAIL         12K2P         43,466.02           EXT RADIO HALTIC INSULATION         13C1U         36,552.04           RVF GROUNDWATER INVESTIGATION         13C2R         16,815.75           CWUN LASBESTOS ATLE REPL         13E1K         20,383.76           LAC CTR FOR ARTS ACM ABARTEMENT         13C2R         40,317.51           MILG EL FENURON STIE INVESTI         13E3U         135,386.13           STO HERITAGE HAL REPLARS         13E3N         35,23.86           OSH DEMPSEY STARWELL REPLARS         13E3N         35,323.86           OSH DEMPSEY STARWELL REPLARS         13F3M         9,648.00	EAU MCPHEE PHY ED BLEACHERS RE	12E4Q		138,000.00	
WTW 11-13 GRP WALMS         1261k         12,480.00           MSN VALECK COW PIPE INSUL         1262T         15,706.03           MSN SPOONER ARS CELLING ABTINT         1263B         35,200.91           11-13 WALMS INSPECTIONS         1243H         12,648.54           MMH EVAC HOSP #6 FD COMP         121V         19,250.00           OSH SIMPLEX SYSTEM UPGRADE         121N         21,624.63           EXT UPFAM WOODS WALMS INSPECT         121N         43,456.02           EXT UPFAM WOODS WALMS INSPECT         12L1         14,018.00           RVF CAMPUSWIDE ASBESTOS ATATEM         1322P         43,456.02           EXT RADIO H. ATTIC INSULATION         1301U         36,525.04           RVF GROUNDWATER INVESTIGATION         1321Z         40,317.51           LAC CTR FOR ARTS ACM ABATEMENT         1322R         40,317.51           LAC MULT-BLOG ACM ABATEMENT         1352J         33,580.13           STO HERTACE H. FIRE DOOR REPL         1353         33,538.13           STO HERTACE H. FIRE DOOR REPL         1361         34,780.73           MSI COMP SCH AD RESTRIM TUREST         1362         37,064.71           NIG COMP SCH AD RESTRIM TUREST         1362         37,064.71           NIG COMP SCH AD RESTREMENT         1362C         44,780.73	OSH CAMPUS ASBESTOS REMOVAL	12F1Q			
MSN VAN VLECK COW PIPE INSUL         12C2T         15,706.03           MSN SPOONER ARS CELLING ABTMT         1203B         35,200.91           11-13 WALLNS INSPECTIONS         12H3H         12,686.64           MMHI EVAC HOSP #6 FD COMP         12EV         12,624.03           OSH SIMPLEX SYSTEM UPGRADE         12L2N         12,624.03           EXT UPHAM WOODS WALMS INSPECT         12L1         40,052.00           PKS UHOUSE RADON REMEDIATION         12L1         14,101.00           RVF CAMPUSWIDE ASBESTOS ATATEM         12L2P         43,458.02           EXT RADIO H. ATTIC INSULATION         13C1U         35,555.04           RVF GROUNDWATER INVESTIGATION         13C2G         52,929.00           LAC CTE FRA RATS ACM ABATEMENT         13E1Z         40,317.51           LAC CTURINGN STE INVEST         13E1Z         40,317.51           LIG CAR ENRINGN STE INVEST         13E3         35,338           STO HERTAGE H. FIRE DOOR REPL         13E3N         35,233.83           STO COMP ST STAILERPAIR         1362.2         37,064.71           KING HIGTORIC LANDFILL STUDY         13F3M         35,233.83           STO HERTAGE H. FIRE DOOR REPL         1362.2         37,064.71           KING STE INVEST         1364.5         4,778.71	WTW 11-13 GRP WALMS				
MSN SPOONER ARS CELLING ABTIMT         1263B         38,200.91           11-13 WALMS INSPECTIONS         12H3H         12,248.54           MMH EVAC HOSP #6 FD COMP         12JV         19,260.00           OSH SIMPLEX SYSTEM UPGRADE         12LN         21,624.63           EXT UPHAN WOODS WALMS INSPECT         12L1P         8,392.64           OBY THEATRE HALLINT HANDRAIL         12K2M         9052.00           PKS UHOUSE ARDON REMEDIATION         12L11         41,41018.00           RVF CAMPUSWIDE ASBESTOS ATATEM         13C2P         43,466.02           EXT RADIO HL ATTIC INSULATION         13C1U         35,525.04           RVF GOUNDWATER INVESTIGATION         13C2R         16,815.75           CWC VINVL ASBESTOS TILE REPL         13E1K         20,839.78           LAC OUT, HUDG CAM ABATEMENT         13C2R         43,360.13           STO HERTRADE ALL REPAIRS         13E3J         35,523.88           OSH DEMPSEY STAIRWELL REPAIRS         13E61         34,780.73           MISH CIANDER LARSTRM 2280         13F2Z         37,064.71           STO HERTRADE ALL FLOOR REPL         1362Q         45,478.71           NSN COMM SCI ADA RESTRM 2280         13F2         37,064.71           NSN COM SCI ADA RESTRM 2280         13F4         40,838.71	MSN VAN VLECK CCW PIPE INSUL				
11-13 WALING INSPECTIONS       1243H       12,648,64         MMHI EVAC HOSP #6 FD COMP       1213V       12,624,63         OSH SIMPLEX SYSTEM UPGRADE       12,121       8,382,64         GBY THEATRE HALL INT HANDRAIL       12,624,63       9,052,00         PKS UHOUSE RADOR REMEDIATION       12,11       14,018,00         RVF CAMPUSWIDE ASBESTOS ATATEM       12,22P       43,458,02         EXT RADIO HL ATTIC INSULATION       1301U       36,525,04         RVF FORMPUSWIDE ASBESTOS ATATEM       1302G       52,929,00         LAC CTR FOR ARTS ACK ABATEMENT       1362G       52,929,00         LAC CTR FOR ARTS ACK ABATEMENT       1362G       53,034         CWO UNIVI, ASBESTOS TILE REPL       1361K       20,839,76         LAC CMULTBLDG ACM BATEMENT       1362J       36,306,13         STO HERTAGE HL FIRE DOOR REPL       1363N       35,23,88         OSH DEMPSEY STAIRWELE REPAIRS       1362Q       44,787,71         KYF 13.15 WULAWIS NISPECTIONS       1341,6       14,088,00         EXEC RES ASBESTOS ABATEMENT       1362Q       15,408,89         SPCC FLOOR TILE ABATEMENT       1362Q       14,488,01         EXEC RES ASBESTOS ABATEMENT       1362Q       14,488,01         UNIG HISTORY ARTS ASCHABAS SHATT       1362Q	MSN SPOONER ARS CEILING ABTMT				
MMH EVAC HOSP #6 FD COMP         121V         19,250.00           OSH SIMPLEX SYSTEM UPGRADE         12,12N         21,624.63           EXT UPHAM WOODS WALMS INSPECT         12K1F         8,392.64           GBY THEATRE HALL INT HANDRALL         12K2M         9,052.00           PKS UHOUSE RADON REWEDIATION         12L1         14,018.00           RVF CAMPUSWIDE ASBESTOS ATATEM         12L2P         43,458.02           EXT RADIO HL ATTIC INSULATION         13C1U         36,525.04           RVF CROUNWATER INVESTIGATION         13C2C         52,290.00           LAC CTR FOR ARTS ACM ABATEMENT         1322R         40,317.51           MIL GLAF ENVIRON SITE INVEST         13E31         315,369.13           STO HERTRACE HL FIRE DOR REPL         13568         34,780.73           OND BOMPSEY STAIRWELL REPARIS         13620         64,778.71           KING HISTORIC LANDFILL STUDY         13F3M         9,548.00           EXEC RES ASBESTOS ABATEMENT         1302Q         64,778.71           KING HISTORIC LANDFILL STUDY         13F3M         9,548.00           EXEC RES ASBESTOS ABATEMENT         1302Q         64,778.71           KING HISTORIC LANDFILL STUDY         13F3M         9,548.00           EXEC REDOR REPL         1332C         64,778.71	11-13 WALMS INSPECTIONS				
OSH SIMPLEX SYSTEM UPGRADE         12K1F         8,392.64           EXT UPHAM WOODS WALMS INSPECT         12K1F         8,392.64           GNY THEATRE HALL INT HANDRAIL         12K2M         9,052.00           PKS UHGUSE RADON REMEDIATION         12L1         14,018.00           RVF CAMPUSWIDE ASBESTOS ATATEM         12L2P         43,458.02           EXT RADIO HL ATTIC INSULATION         13C1U         36,525.04           RVF COMPONITATER INVESTIGATION         13C2G         52,929.00           LAC CTR FOR ARTS ACM BARTEMENT         13E1K         20,839.78           LAC MULTI-BLOG ACM ABATEMENT         13E1Z         40,317.51           MIL GLAR ENVIRON SITE INVEST         13E3J         135,389.13           STO HERITAGE HL, FIRE DOOR REPL         13E3N         38,523.88           OSH DEMPSEY STAIRWELL REPAIRS         13E6I         34,780.73           MISN COMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         9,548.00           SPCC FLOOR TILE ABATEMT & REPL         13G2V         64,778.71           RVF 13.15 WALMS INSPECTIONS         13H1F         12,116.00           MSN RELIDHOUSE BLEACHER UPGR         13H1G         11,1598.00           WTW CTR FOR ARTS ASBEST ABTIMT         13H3G	MMHI EVAC HOSP #6 FD COMP				
EXT UPHAM WOODS WALMS INSPECT         12K1F         8,392.44           GBY THEATRE HALL INT HANDRAIL         12K2M         9,052.00           FKS UHOUSE RADON REMEDIATION         12L11         14,018.00           RVF CAMPUSWIDE ASBESTOS ATATEM         12L2P         43,458.02           EXT RADIO HLATTIC INSULATION         13C10         36,55.04           RVF GROUNDWATER INVESTIGATION         13C2G         52,929.00           LAC CUTR FOR ARTS ACM ABATEMENT         13C1         20,839.78           LAC MULTI-BLDG ACM ABATEMENT         13E12         40,317.51           MIL GLEF ENVIRON SITE INVEST         13E3J         135,369.13           STO HERITAGE HL FIRE DOOR REPL         13E6I         34,780.73           MIS COMP SCI DAD RESTRM 2280         13F2Z         37,064.11           KING HISTORIC LANDFILL STUDY         13F3M         9,548.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         64,778.71           RVF CI-LONOT TILE ABATEMT & REPL         13G2Q         64,778.11           RVF CI-LONOT SEL ALSTRM 2280         13F3Z         37,064.11           KING PUED SCI DAN RESTRM 2280         13F3Z         37,064.11           KING PUED LONG TILE ABATEMENT         13G2Q         64,778.71           RVF ISI-DONTILE ABATEMTS REPL         13G2Q	OSH SIMPLEX SYSTEM UPGRADE	12J2N			
PKS UHOUSE RADON REMEDIATION         12.11         14.018.00           RVF CAMPUSWIDE ASBESTOS ATATEM         12.12P         43.458.02           EXT RADIO HL ATTIC INSULATION         13C20         52.929.00           LAC CTR FOR ARDIS AGM ABATEMENT         13C2R         52.929.00           LAC CTR FOR ARDIS AGM ABATEMENT         13C2R         13.63.93.78           UCW VINVL ASBESTOS TILE REPL         19E1K         20.839.78           LAC MULTI-BLOG AGM ABATEMENT         13E1Z         40.317.51           MIL GLRF ENVIRON SITE INVEST         13E3J         135.369.13           STO HERTAGE HL FIRE DOOR REPL         13E5N         38.623.88           OSH DEMPSEY STAIRWELL REPAIRS         13E6I         34.780.73           MSN COMP SCI ADA RESTRM 2280         13F2Z         37.064.71           KING HISTORIC LANDFILL STUDY         13F3M         9.48.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         16.408.89           SPCC FLOOR TILE ABATEMENT         13G2Q         46.776.71           RVF 13-15 WALMS INSPECTIONS         13H1F         12.116.00           MSN PELDHOUSE BLEACHER UPGR         13H1G         15.898.00           VTW CTR FOR ARTS ASBEST ABTIMT         13H3G         16.3105.81           SYC AULTHEA DORS REPL         13J2R	EXT UPHAM WOODS WALMS INSPECT	12K1F			
PKS UHOUSE RADON REMEDIATION         12.11         14,018.00           RVF CAMPUSWIDE ASBESTOS ATATEM         12.2P         43,458.02           EXT RADIO HL ATTIC INSULATION         13C1U         36,525.64           RVF GROUNDWATER INVESTIGATION         13C2G         52,929.00           LAC CTR FOR ARTS ACM ABATEMENT         13C2R         66,815.75           CWC VINVL ASBESTOS TILE REPL         13E1K         20,839.78           LAC MULT-BLOG ACM ABATEMENT         13E1Z         40,317.51           MIL GLEF ENVIRON SITE INVEST         13E3J         135,369.13           STO HERTAGE HL FIRE DOOR REPL         13E6I         34,780.73           MSN COMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         9,548.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         46,776.71           RVF 13-15 WALMS INSPECTIONS         13H1F         12,116.00           MSN FIELDHOUSE BLEACHER UPGR         13H1G         1,588.00           VTW CTR FOR ARTS ASBEST ABTMT         13G2Q         46,989.66           CWC CTROR ARTS ASBEST ABTMT         13H3G         148.83.71           LHS COTTAGE J CELL FLOOR REPL         13JK         40,989.66           SWC MULT-BLDG ASBEST ABTMT         13J2R <t< td=""><td>GBY THEATRE HALL INT HANDRAIL</td><td>12K2M</td><td></td><td></td><td></td></t<>	GBY THEATRE HALL INT HANDRAIL	12K2M			
RVF CAMPUSVIDE ASBESTOS ATATEM         12L2P         43,458.02           EXT RADIO HL ATTIC INSULATION         13C1U         38,925.04           RVF GROUNDWATER INVESTIGATION         13C2G         52,929.00           LAC CTR FOR ARTS ACM ABATEMENT         13C2R         18,815.75           CWC VINVL ASBESTOS TILE REPL         13E1K         20,839.78           LAC MULTH-BLOG ACM ABATEMENT         13E1Z         40,317.51           MIL GLAF ENVIRON SITE INVEST         13E3         135,369.13           STO HERTINGE HL FIRE DOR REPL         13E6I         34,780.73           MSI COMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         9,548.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         16,408.89           SPC FLOOR TILE ABATEMT & REPL         13G2V         64,778.71           VFI 31-5 WALMSI INSPECTIONS         13H1F         12,116.00           MSN FIELDHOUSE BLEACHER UPGR         13H1Q         1589.00           WTW CT RFOR ARTS ASBEST ABTIMT         13H3G         41,838.71           SVC MULTBLOS ASBESTOS ABTMENT         13H2G         40,989.66           GWC FOOD SERVICE TANK ABATEMTS         13K1Y         7,790.90           MSN TAYLOR HL FIRE DOORS REPL         13L1U					
EXT RADIO HL ATTIC INSULATION         13C1U         36.525.04           RVF GROUNDWATER INVESTIGATION         13C2G         52.929.00           LAC CTR FOR ARTS ACM BATEMENT         13C2R         16.815.75           CWC VINYL ASBESTOS TILE REPL         13E1K         20.839.78           LAC MULTI-BLOG ACM ABATEMENT         13E3J         135.369.13           STO HERITAGE HL FIRE DOOR REPL         18E3J         35.369.13           STO HERITAGE HL FIRE DOOR REPL         18E3N         36.523.88           OSH DEMPSEY STAIRWELL REPAIRS         13E3J         37.064.71           KING NOR SCI ADA RESTRM 2280         13F2Z         37.064.71           KING HISTORIC LANDFILL STUDY         13F3M         9.548.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         15.408.89           SPCC FLOOR TILE ABATEME & REPL         13G2V         64.778.71           RVF 13-15 WALMS INSPECTIONS         13H1F         12.116.00           MSN FIELDHOUSE BLEACHER UPGR         13H1G         11.598.00           WTW CTF FOR ARTS ASBEST ABTMT         13H2G         44.388.71           LHS COTTAGE J CELL FLOOR REPL         1313K         47.816.19           STO JARVIS TECH WING FLOORING         1344G         163.105.81           SWC MULT-BLD G ASBESTOS ABTMT         13J1D <td></td> <td></td> <td></td> <td></td> <td></td>					
RVF GROUNDWATER INVESTIGATION         13C2G         52,929.00           LAC CTR FOR ARTS ACM ABATEMENT         13C2R         16,815.75           CWC VINYL ASBESTOS TILE REPL         13E1K         20,839.78           LAC MULTI-BLDG ACM ABATEMENT         13E1Z         40,317.51           MIL GLAP ENVIRON SITE INVEST         13E3J         135,309.13           STO HERTAGE HL FIRE DOOR REPL         13E3N         38,523.88           OSH DEMPSEY STAIRWELL REPAIRS         13E6I         34,780.73           MIN COMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         9,548.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         15,408.89           SPCC FLOOR TILE ABATEMT & REPL         13G2V         64,778.71           NEY 13.15 WALMS INSPECTIONS         13H1F         12,116.00           MSN FIELDHOUSE BLEACHER UPGR         13H1Q         11,598.00           WTW CTR FOR ARTS ASBEST ABTMT         13H2G         41,838.71           LHS COTTAGE J CELL FLOOR REPL         131J2R         40,989.66           CWC FOOD SERVICE TANK ABATEMTS         13K1R         8,986.00           PORLIER ST BRIDGE CEANUP         13L1U         12,220.90           SUP WELLINESS CTR BLEACHER REPS         13.3M					
LAC CTR FOR ARTS ACM ABATEMENT         13C2R         16,815.75           CWC VINYL ASBESTOS TILE REPL         13E1X         20,839.78           LAC MULTHABDG ACM ABATEMENT         13E1Z         40,317.51           MIL GLRF ENVIRON SITE INVEST         13E3J         135,369.13           STO HERITAGE HL FIRE DOOR REPL         13E3N         38,523.88           OSH DEMPSEY STAIRWEIL REPAIRS         13E6I         34,780.73           MSN COMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         1373M         9,548.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         15.408.89           SPCC FLOOR TILE ABATEMT & REPL         13G2V         64,778.71           RVF 13-15 WALMS INSPECTIONS         13H1F         12,116.00           WTW CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         13J3K         47,816.19           STO JARVIS TECH WING FLOORING         13J4G         163.105.81           SWC MULT-BLOG ASBESTOS ABTMT         13J1D         7,709.90           MSN FIELDHOUSE BLEACHER REPL         13J2R         40,989.66           CWC FOOD SERVICE TANK ABATEMITS         13K1Y         27,175.69           MIL GML PLASTER ABATE & REPL         13J.2R					
CWC VINYL ASBESTOS TILE REPL         13E1K         20,839.78           LAC MULTI-BLDG ACM ABATEMENT         13E1Z         40,317.51           MIL GLRF ENVIRON SITE INVEST         13E3J         135,369.13           STO HERITAGE HL FIRE DOOR REPL         13E3N         38,523.88           OSH DEMPSEY STARWELL REPAIRS         13E6I         34,780.73           MSN COMP SCI ADA RESTEM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         9,548.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         15,408.89           SPCC FLOOR TILE ABATEMT & REPL         13G2V         64,778.71           KING HISTORIC LANDFILL STUDY         13H1F         12,116.00           MSN FIELDHOUSE BLEACHER UPGR         13H1G         1,598.00           WTW CTR FOR ARTS ASBEST ABTIMT         13H3C         47,816.19           STO JARVIS TECH WING FLOORING         13H4G         163,105.81           SWC MULTI-BLDG ASBESTOS ABTIMT         13J2R         40,989.66           CWC FOOD SERVICE TANK ABATEMTS         13K1R         8,986.00           PORLIER ST BRIDGE CLEANUP         13J1U         12,220.90           SUP WELLNESS CTR BLEACHER REPS         13J3M         9,535.30           VWC ASBEST ABTMATTESTING         14A3         <					
LAC MULTI-BLDG ACM ABATEMENT         13E1Z         40,317.51           MIL GLRF ENVIRON SITE INVEST         13E3J         135,380.13           STO HERITAGE HL FIRE DOOR REPL         13E3N         38,623.88           OSH DEMPSEY STAIRWELL REPAIRS         13E6I         34,780.73           MISN COMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         9,548.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         15,408.89           SPCC FLOOR TILE ABATEMT & REPL         13G2V         64,778.71           RVF 13-15 WALMS INSPECTIONS         13H1F         12,116.00           WIN CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         13I3K         47,816.19           STO JARVIS TECH WING FLOORING         13H2G         163,105.81           SWC MULT-BLDG ASBESTOS ABTMT         13.1D         7,790.90           MIS NTAYLOR HL, FIRE DOORS REPL         13.12R         40,989.66           CWC FOOD SERVICE TANK ABATEMTS         13K1Y         27,175.69           MIL GML PLASTER ABATE & REPL         13L1U         12,220.90           SUP WELLNESS CTR BLEACHER REPS         13.3M         9,353.30           WWCA2 WE T CELL & SHOWER MODS         14A1U </td <td></td> <td></td> <td></td> <td></td> <td></td>					
MIL GLRF ENVIRON SITE INVEST       13E3J       135,369,13         STO HERITAGE HL FIRE DOOR REPL       13E3N       38,523,88         OSH DEMPSEY STARWELL REPAIRS       13E61       34,780,73         MSN COMP SCI ADA RESTRM 2280       13F2Z       37,064,71         KINO SITE INVEST       1362Q       15,408,89         SPCC FLOOR TILE ABATEMENT       13G2Q       64,778,71         RVF 13-15 WALMS INSPECTIONS       13H1F       12,116.00         MSN FIELDHOUSE BLEACHER UPGR       13H1Q       11,598.00         WTW CTR FOR ARTS ASBEST ABTMT       13H3C       44,838,71         LHS COTTAGE J CELL FLOOR REPL       13I3K       47,816.19         STO JARVIS TECH WING FLOORING       134G       163,105.81         SWC MULT-BLDG ASBESTOS ABATT       13J1D       7,790.90         MSN TAYLOR HL FIRE DOORS REPL       13J2R       40,989.66         CWC FOOD SERVICE TANK ABATEMTS       13K1Y       27,175.69         MIL GML PLASTER ABATE & REPL       13L1U       12,220.90         SUP WELLNESS CTR BLEACHER REPS       13J3M       9,535.30         WRC-A2 WET CELL & SHOWER MODS       14A1U       113,105.46         WTW HYER HALL SAFETY NETTING       14A3G       28,863.22         VAR LOC ASBEST ABTMT/TESTING       14A3G					
STO HERITAGE HL FIRE DOOR REPL       13E3N       38,523.88         OSH DEMPSEY STARWELL REPAIRS       13E61       34,780.73         MSN COMP SCI ADA RESTM 2280       13F2Z       37,064.71         KING HISTORIC LANDFILL STUDY       13F3M       9,548.00         EXEC RES ASBESTOS ABATEMENT       13G2Q       15,408.89         SPCC FLOOR TILE ABATEMT & REPL       13G2V       64,778.71         KVF 13.15 WALMS INSPECTIONS       13H1F       12,116.00         MSN FIELDHOUSE BLEACHER UPGR       13H17       14.580.00         WTW CTR FOR ARTS ASBEST ABTMT       13H3C       44.838.71         LHS COTTAGE J CELL FLOOR REPL       13I3K       47,816.19         STO JARVIS TECH WING FLOOR REPL       13J2R       40,989.66         CWC FOOD SERVICE TANK ABATEMTS       13X1R       8,986.00         PORLIER ST BRIDGE CLEANUP       13K1Y       27,175.69         ML GML PLASTER ABATE & REPL       13L1U       12,220.90         SUP WELLNESS CTR BLEACHER REPS       13L3M       9,535.30         WRC-A2 WET CEL & SHOWER MODS       14A1U       113,105.46         WTW HYER HALL SAFETY NETTING       14A3F       5,183.70         VAR ASBESTOS ABTIMT/TESTING       14A3G       5,183.70         VAR LOC ASBEST ABTMT/TESTING       14A3I <td></td> <td></td> <td></td> <td></td> <td></td>					
OSH DEMPSEY STAIRWELL REPAIRS         13E6I         34,780.73           MSN COMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         9,548.00           EXEC RES ASBESTOS ABATEMENT         1362Q         16,408.89           SPCC FLOOR TILE ABATEMT & REPL         1362V         64,778.71           RVF 13-15 WALMS INSPECTIONS         13H1F         12,116.00           MSN FIELDHOUSE BLEACHER UPGR         13H1Q         11,598.00           WTW CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         13I3K         47,816.19           STO JARVIS TECH WING FLOORING         13J4G         163,105.81           SWC MULTI-BLDG ASBESTOS ABTMT         13J1D         7,790.90           MSN TAYLOR HL FIRE DOORS REPL         13J2R         40,989.66           CWC FOOD SERVICE TANK ABATEMTS         13K1R         8,986.00           PORLIER ST BRIDGE CLEANUP         13K1Y         2,220.90           SUP WELLNESS CTR BLEACHER REPS         13L3M         9,535.30           WTW HYER HALL SAFETY NETTING         14A31         31,10           VAR ASBESTOS ABTMT A TASIN         14A31         5,183.70           VAR LOC ASBEST ABTMT/TESTING         14A31         5,1					
MSN COMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         9,548.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         15,408.89           SPCC FLOOR TILE ABATEMT & REPL         13G2V         64,778.71           RVF 13-15 WALMS INSPECTIONS         13H1F         12,116.00           MSN CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         13IK         47,816.19           STO JARVIS TECH WING FLOORING         13J4G         163,105.81           SWC MULTI-BLDG ASBESTOS ABTMT         13J1D         7,709.90           MSN TAYLOR HL FIRE DOORS REPL         13J2R         40,989.66           CWC FOOD SERVICE TANK ABATEMTS         13K1R         8,986.00           PORLIER ST BRIDGE CLEANUP         13K1Y         27,175.69           MIL GML PLASTER ABATE & REPL         13L1U         12,220.90           SUP WELLNESS CTR BLEACHER REPS         13J3M         9,535.30           WRC-A2 WET CELL & SHOWER MODS         14A1U         113,105.46           WTW HYER HALL SAFETY NETTING         14A3F         52,734.45           STATEWIDE ASBEST ABTMT/TESTING         14A3I         5,183.70           VAR ASBESTOS ABTMEMTS TEST         14A3I					
KING HISTORIC LANDFILL STUDY       13F3M       9,548.00         EXEC RES ASBESTOS ABATEMENT       13G2Q       15,408.89         SPCC FLOOR TILE ABATEME & REPL       13G2V       64,778.71         NYF 13-15 WALMS INSPECTIONS       13H1F       12,116.00         MSN FIELDHOUSE BLEACHER UPGR       13H1Q       11,598.00         WTW CTR FOR ARTS ASBEST ABTMT       13H3C       41,838.71         LHS COTTAGE J CELL FLOOR REPL       1313K       47,816.19         STO JARVIS TECH WING FLOORING       13J2R       40,989.66         CWC FOOD SERVICE TANK ABATEMTS       13K1R       8,986.00         PORLIER ST BRIDGE CLEANUP       13K1R       8,986.00         PORLIER ST BRIDGE CLEANUP       13K1Y       27,175.69         MIL GML PLASTER ABATE & REPL       13L1U       12,220.90         SUP WELLNESS CTR BLEACHER REPS       13L3M       9,535.30         WTW HYER HALL SAFETY NETTING       14A2L       37,121.53         VAR ASBESTO ABTMT & TESTING       14A3G       28,863.22         VAR LOC ASBEST ABTMT/TESTING       14A3I       65,821.56         DOA ASBESTOS ABATMENT & TEST       14A3G       65,821.56         DOA ASBESTOS ABATEMENT & TESTING       14A3I       4,163.62         ASBESTOS ABATEMENT & TESTING       14A3I					
EXEC RES ASBESTOS ABATEMENT       13G2Q       15,408.89         SPCC FLOOR TILE ABATEMT & REPL       13G2V       64,778.71         RVF 13-15 WALMS INSPECTIONS       13H1F       12,116.00         MSN FIELDHOUSE BLEACHER UPGR       13H1Q       11,598.00         WTW CTR FOR ARTS ASBEST ABTMT       13H3C       41,838.71         LHS COTTAGE J CELL FLOOR REPL       13I3K       47,816.19         STO JARVIS TECH WING FLOORING       13I4G       163,105.81         SWC MULTI-BLDG ASBESTOS ABTMT       13J1D       7,790.90         MSN TAYLOR HL FIRE DOORS REPL       13J2R       40,988.66         CWC FOOD SERVICE TANK ABATEMTS       13K1Y       27,175.69         MIL GML PLASTER ABATE & REPL       13L1U       12,220.90         SUP WELLNESS CTR BLEACHER REPS       13L3M       9,535.30         WRC-A2 WET CELL & SHOWER MODS       14A1U       113,105.46         WTW HYER HALL SAFETY NETTING       14A3G       28,863.22         VAR ASBESTOS ABTMT & TESTING       14A3G       28,863.22         VAR LOC ASBEST ABTMT/TESTING       14A3I       5,183.70         VAR LOC ASBEST ABTMT/TESTING       14A3I       61,82.166         DOA ASBESTOS ABATEMENT & TESTING       14A3I       61,82.166         DOA ASBESTOS ABATEMENT & TESTING					
SPCC FLOOR TILE ABATEMT & REPL         13G2V         64,778.71           RVF 13-15 WALMS INSPECTIONS         13H1F         12,116.00           MSN FIELDHOUSE BLEACHER UPGR         13H1Q         11,598.00           WTW CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         1313K         47,816.19           STO JARVIS TECH WING FLOORING         13I4G         163,105.81           SWC MULT-BLOG ASBEST SOS ABTMT         13.11D         7,790.90           MSN TAYLOR HL FIRE DOORS REPL         13J2R         40,989.66           CWC FOOD SERVICE TANK ABATEMTS         13K1Y         8,986.00           PORLIER ST BRIDGE CLEANUP         13L1U         12,220.90           SUP WELLNESS CTR BLEACHER REPS         13L3M         9,535.30           WRC-A2 WET CELL & SHOWER MODS         14A1U         113,105.46           WTW HYER HALL SAFETY NETTING         14A3G         28,863.22           VAR ASBESTOS ABTMT & TESTING         14A3G         5,183.70           VAR LOC ASBEST ABTMT/TESTING         14A3G         5,183.70           VAR LOC ASBEST ABTMT/TESTING         14A3G         5,883.70           VAR LOC ASBEST ABTMT/TESTING         14A3G         5,883.70           VAR LOC ASBEST ABTMT/TESTING         14A3G					
RVF 13-15 WALMS INSPECTIONS       13H1F       12,116.00         MSN FIELDHOUSE BLEACHER UPGR       13H1Q       11,598.00         WTW CTR FOR ARTS ASBEST ABTMT       13H3C       41,838.71         LHS COTTAGE J CELL FLOOR REPL       13I3K       47,816.19         STO JARVIS TECH WING FLOORING       13I4G       163,105.81         SWC MULTI-BLDG ASBESTOS ABTMT       13J1D       7,790.90         MSN TAYLOR HL FIRE DOORS REPL       13J2R       40,989.66         CWC FOOD SERVICE TANK ABATEMTS       13K1Y       27,175.69         MIL GML PLASTER ABATE & REPL       13L1U       12,220.90         SUP WELLNESS CTR BLEACHER REPS       13.3M       9,535.30         WRC-A2 WET CELL & SHOWER MODS       14A1U       113,105.46         WTW HYER HALL SAFETY NETTING       14A3       5,173.45         VAR ASBESTO ABTMT/TESTING       14A3       5,183.70         VAR LOC ASBEST ABTMT/TESTING       14A3       65,821.56         DOA ASBESTOS ABTMT & TESTING       14A3       65,821.56         DA ASBESTOS ABATEMENT & TESTING       14A3       7,419.15         VAR LOC ASBEST ABTMT/TESTING       14A3       65,821.56         DOA ASBESTOS ABATEMENT & TESTING       14A3       7,419.15         VAR LOC ASBEST ABTMT/TESTING       14A3M </td <td></td> <td></td> <td></td> <td></td> <td></td>					
MSN FIELDHOUSE BLEACHER UPGR         13H1Q         11,598.00           WTW CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         133K         47,816.19           STO JARVIS TECH WING FLOORING         13I4G         163,105.81           SWC MULTI-BLDG ASBESTOS ABTMT         13J1D         7,790.90           MSN TAYLOR HL FIRE DOORS REPL         13J2R         40,989.66           CWC FOOD SERVICE TANK ABATEMTS         13K1Y         27,175.69           MIL GML PLASTER ABATE & REPL         13L1U         12,220.90           SUP WELLNESS CTR BLEACHER REPS         13L3M         9,535.30           WRC-A2 WET CELL & SHOWER MODS         14A1U         113,105.46           WTW HYER HALL SAFETY NETTING         14A3F         52,734.45           STATEWIDE ASBEST ABTMT/TESTING         14A3I         5,183.70           VAR ASBESTOS ABTMT/TESTING         14A3I         5,183.70           VAR LOC ASBEST ABTMT/TESTING         14A3I         65,821.56           DOA ASBESTOS ABTMTY & TESTING         14A3I         65,821.56           DOA ASBESTOS ABATEMENT & TESTING         14A3I         803.21           ASBESTOS ABATEMENT & TESTING         14A3N         7,419.15           WTW GEN SVC BLDG ACCESS RAMP         14B3D					
WTW CTR FOR ARTS ASBEST ABTMT       13H3C       41,838.71         LHS COTTAGE J CELL FLOOR REPL       13I3K       47,816.19         STO JARVIS TECH WING FLOORING       134G       163,105.81         SWC MULTI-BLDG ASBESTOS ABTMT       13J1D       7,790.90         MSN TAYLOR HL FIRE DOORS REPL       13J2R       40,989.66         CWC FOOD SERVICE TANK ABATEMTS       13K1R       8,986.00         PORLIER ST BRIDGE CLEANUP       13K1Y       27,175.69         MIL GML PLASTER ABATE & REPL       13L1U       12,220.90         SUP WELLNESS CTR BLEACHER REPS       13L3M       9,535.30         WRC-A2 WET CELL & SHOWER MODS       14A1U       113,105.46         WTW HYER HALL SAFETY NETTING       14A3F       52,734.45         STATEWIDE ASBEST ABTMT/TESTING       14A3F       22,863.22         VAR LOC ASBEST ABTMT/TESTING       14A3I       5,183.70         VAR LOC ASBEST ABTMT/TESTING       14A3K       65,821.56         DOA ASBESTOS ABATEMENT & TEST       14A3M       803.21         ASBESTOS ABATEMENT & TESTING       14A3M					
LHS COTTAGE J CELL FLOOR REPL       13/3K       47,816.19         STO JARVIS TECH WING FLOORING       13/4G       163,105.81         SWC MULTI-BLDG ASBESTOS ABTMT       13,1D       7,790.90         MSN TAYLOR HL FIRE DOORS REPL       13/2R       40,989.66         CWC FOOD SERVICE TANK ABATEMTS       13K1R       8,986.00         PORLIER ST BRIDGE CLEANUP       13K1Y       27,175.69         MIL GML PLASTER ABATE & REPL       13L1U       12,220.90         SUP WELLNESS CTR BLEACHER REPS       13L3M       9,535.30         WRC-A2 WET CELL & SHOWER MODS       14A1U       113,105.46         WTW HYER HALL SAFETY NETTING       14A2L       37,121.53         VAR ASBESTOS ABTMT & TESTING       14A3G       28,863.22         VAR LOC ASBEST ABTMT/TESTING       14A3I       5,183.70         VAR LOC ASBEST ABTMT/TESTING       14A3I       10,309.98         SYS ASBESTOS ABATEMENT & TEST       14A3K       65,821.56         DOA ASBESTOS ABATEMENT & TESTING       14A3I       41,63.62         ASBESTOS ABATEMENT & TESTING       14A3I       7,419.15         WTW GEN SVC BLDG ACCESS RAMP       14B2Z       115,574.46         EAU REMOVE ACM CELING TILE       14B3D       42,986.79         DONG REC AREA O/H DOORS REPL       14C					
STO JARVIS TECH WING FLOORING       13/4G       163,105.81         SWC MULTI-BLDG ASBESTOS ABTMT       13J1D       7,790.90         MSN TAYLOR HL FIRE DOORS REPL       13J2R       40,989.66         CWC FOOD SERVICE TANK ABATEMTS       13K1R       8,986.00         PORLIER ST BRIDGE CLEANUP       13K1Y       27,175.69         MIL GML PLASTER ABATE & REPL       13L1U       12,220.90         SUP WELLNESS CTR BLEACHER REPS       13J3M       9,535.30         WRC-A2 WET CELL & SHOWER MODS       14A1U       113,105.46         WTW HYER HALL SAFETY NETTING       14A2L       37,121.53         VAR ASBESTOS ABTMT & TESTING       14A3G       28,863.22         VAR LOC ASBEST ABTMT/TESTING       14A3I       5,183.70         VAR LOC ASBEST ABTMT/TESTING       14A3I       10,309.98         SYS ASBESTOS ABATEMENT & TEST       14A3K       65,821.56         DOA ASBESTOS ABATEMENT & TESTING       14A3I       4,163.62         ASBESTOS ABATEMENT & TESTING       14A3M       803.21         ASBESTOS ABATEMENT & TESTING       14A3M       7,419.15         WTW GEN SVC BLDG ACCESS RAMP       14B2Z       115,574.46         EAU REMOVE ACM CEILING TILE       14B3D       42,998.79         DONG REC AREA O/H DOORS REPL       14C2T<					
SWC MULTI-BLDG ASBESTOS ABTMT       13J1D       7,790.90         MSN TAYLOR HL FIRE DOORS REPL       13J2R       40,989.66         CWC FOOD SERVICE TANK ABATEMTS       13K1R       8,986.00         PORLIER ST BRIDGE CLEANUP       13K1Y       27,175.69         MIL GML PLASTER ABATE & REPL       13L1U       12,220.90         SUP WELLNESS CTR BLEACHER REPS       13.3M       9,535.30         WRC-A2 WET CELL & SHOWER MODS       14A1U       113,105.46         WTW HYER HALL SAFETY NETTING       14A2L       37,121.53         VAR ASBESTOS ABTMT & TESTING       14A3F       52,734.45         STATEWIDE ASBEST ABTMT/TESTING       14A3G       28,863.22         VAR LOC ASBEST ABTMT/TESTING       14A3J       10,309.98         SYS ASBESTOS ABATEMENT & TEST       14A3K       65,821.56         DOA ASBESTOS ABATEMENT & TESTING       14A3       4,163.62         ASBESTOS ABATEMENT & TESTING       14A3N       7,419.15         WTW GEN SVC BLDG ACCESS RAMP       14B3D       42,998.79         BONG REC AREA O/H DOORS REPL       14C2T       135,000					
MSN TAYLOR HL FIRE DOORS REPL       13J2R       40,989.66         CWC FOOD SERVICE TANK ABATEMTS       13K1R       8,986.00         PORLIER ST BRIDGE CLEANUP       13K1Y       27,175.69         MIL GML PLASTER ABATE & REPL       13L1U       12,220.90         SUP WELLNESS CTR BLEACHER REPS       13.3M       9,535.30         WRC-A2 WET CELL & SHOWER MODS       14A1U       113,105.46         WTW HYER HALL SAFETY NETTING       14A2L       37,121.53         VAR ASBESTOS ABTMT & TESTING       14A3F       52,734.45         STATEWIDE ASBEST ABTMT/TESTING       14A3I       5,183.70         VAR LOC ASBEST ABTMT/TESTING       14A3I       5,183.70         VAR LOC ASBEST ABTMT/TESTING       14A3L       4,163.62         SYS ASBESTOS ABATEMENT & TEST       14A3K       65,821.56         DOA ASBESTOS ABATEMENT & TESTING       14A3M       803.21         ASBESTOS ABATEMENT & TESTING       14A3N       7,419.15         WTW GEN SVC BLDG ACCESS RAMP       14B2Z       115,574.46         EAU REMOVE ACM CEILING TILE       14B3D       42,998.79         BONG REC AREA O/H DOORS REPL       14C2T       13,360.00					
CWC FOOD SERVICE TANK ABATEMTS13K1R8,986.00PORLIER ST BRIDGE CLEANUP13K1Y27,175.69MIL GML PLASTER ABATE & REPL13L1U12,220.90SUP WELLNESS CTR BLEACHER REPS13L3M9,535.30WRC-A2 WET CELL & SHOWER MODS14A1U113,105.46WTW HYER HALL SAFETY NETTING14A2L37,121.53VAR ASBESTOS ABTMT & TESTING14A3F52,734.45STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3L4,163.62SYS ASBESTOS ABATEMENT & TEST14A3K66,821.56DOA ASBESTOS ABATEMENT & TESTING14A3N7,419.15MTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79BONG REC AREA O/H DOORS REPL14C2T13,360.00				,	
PORLIER ST BRIDGE CLEANUP         13K1Y         27,175.69           MIL GML PLASTER ABATE & REPL         13L1U         12,220.90           SUP WELLNESS CTR BLEACHER REPS         13L3M         9,535.30           WRC-A2 WET CELL & SHOWER MODS         14A1U         113,105.46           WTW HYER HALL SAFETY NETTING         14A2L         37,121.53           VAR ASBESTOS ABTMT & TESTING         14A3F         52,734.45           STATEWIDE ASBEST ABTMT/TESTING         14A3G         28,863.22           VAR LOC ASBEST ABTMT/TESTING         14A3I         5,183.70           VAR LOC ASBEST ABTMT/TESTING         14A3K         65,821.56           DOA ASBESTOS ABATEMENT & TEST         14A3K         65,821.56           DOA ASBESTOS ABATEMENT & TEST         14A3M         803.21           ASBESTOS ABATEMENT & TESTING         14A3N         7,419.15           WTW GEN SVC BLDG ACCESS RAMP         14B2Z         115,574.46           EAU REMOVE ACM CEILING TILE         14B3D         42,998.79           BONG REC AREA O/H DOORS REPL         14C2T         13,360.00					
MIL GML PLASTER ABATE & REPL       13L1U       12,220.90         SUP WELLNESS CTR BLEACHER REPS       13L3M       9,535.30         WRC-A2 WET CELL & SHOWER MODS       14A1U       113,105.46         WTW HYER HALL SAFETY NETTING       14A2L       37,121.53         VAR ASBESTOS ABTMT & TESTING       14A3F       52,734.45         STATEWIDE ASBEST ABTMT/TESTING       14A3G       28,863.22         VAR LOC ASBEST ABTMT/TESTING       14A3I       5,183.70         VAR LOC ASBEST ABTMT/TESTING       14A3I       10,309.98         SYS ASBESTOS ABATEMENT & TEST       14A3K       65,821.56         DOA ASBESTOS ABATEMENT & TEST       14A3I       4,163.62         ASBESTOS ABATEMENT & TESTING       14A3N       7,419.15         VAR LOC ASBEST ABTMT/TESTING       14A3K       65,821.56         DOA ASBESTOS ABATEMENT & TESTING       14A3K       65,821.56         DOA ASBESTOS ABATEMENT & TESTING       14A3M       803.21         ASBESTOS ABATEMENT & TESTING       14A3M       7,419.15         WTW GEN SVC BLDG ACCESS RAMP       14B2Z       115,574.46         EAU REMOVE ACM CEILING TILE       14B3D       42,998.79         BONG REC AREA O/H DOORS REPL       14C2T       13,360.00				,	
SUP WELLNESS CTR BLEACHER REPS         13L3M         9,535.30           WRC-A2 WET CELL & SHOWER MODS         14A1U         113,105.46           WTW HYER HALL SAFETY NETTING         14A2L         37,121.53           VAR ASBESTOS ABTMT & TESTING         14A3F         52,734.45           STATEWIDE ASBEST ABTMT/TESTING         14A3G         28,863.22           VAR LOC ASBEST ABTMT/TESTING         14A3I         5,183.70           VAR LOC ASBEST ABTMT/TESTING         14A3J         10,309.98           SYS ASBESTOS ABATEMENT & TEST         14A3K         65,821.56           DOA ASBESTOS ABATEMENT & TEST         14A3H         4,163.62           ASBESTOS ABATEMENT & TESTING         14A3H         803.21           ASBESTOS ABATEMENT & TESTING         14A3H         7,419.15           WTW GEN SVC BLDG ACCESS RAMP         14B2Z         115,574.46           EAU REMOVE ACM CEILING TILE         14B3D         42,998.79           BONG REC AREA O/H DOORS REPL         14C2T         13,360.00					
WRC-A2 WET CELL & SHOWER MODS14A1U113,105.46WTW HYER HALL SAFETY NETTING14A2L37,121.53VAR ASBESTOS ABTMT & TESTING14A3F52,734.45STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABATEMENT & TEST14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79BONG REC AREA O/H DOORS REPL14C2T13,360.00					
WTW HYER HALL SAFETY NETTING14A2L37,121.53VAR ASBESTOS ABTMT & TESTING14A3F52,734.45STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABATEMENT & TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79BONG REC AREA O/H DOORS REPL14C2T13,360.00					
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VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABTMT/TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79BONG REC AREA O/H DOORS REPL14C2T13,360.00					
VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABTMT/TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79BONG REC AREA O/H DOORS REPL14C2T13,360.00					
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DOA ASBESTOS ABTMT/TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79BONG REC AREA O/H DOORS REPL14C2T13,360.00					
ASBESTOS ABATEMENT & TESTING       14A3M       803.21         ASBESTOS ABATEMENT & TESTING       14A3N       7,419.15         WTW GEN SVC BLDG ACCESS RAMP       14B2Z       115,574.46         EAU REMOVE ACM CEILING TILE       14B3D       42,998.79         BONG REC AREA O/H DOORS REPL       14C2T       13,360.00					
ASBESTOS ABATEMENT & TESTING       14A3N       7,419.15         WTW GEN SVC BLDG ACCESS RAMP       14B2Z       115,574.46         EAU REMOVE ACM CEILING TILE       14B3D       42,998.79         BONG REC AREA O/H DOORS REPL       14C2T       13,360.00					
WTW GEN SVC BLDG ACCESS RAMP         14B2Z         115,574.46           EAU REMOVE ACM CEILING TILE         14B3D         42,998.79           BONG REC AREA O/H DOORS REPL         14C2T         13,360.00					
EAU REMOVE ACM CEILING TILE         14B3D         42,998.79           BONG REC AREA O/H DOORS REPL         14C2T         13,360.00					
BONG REC AREA O/H DOORS REPL 14C2T 13,360.00					
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2(2) = building commission - Other Public Purposes	2(Z)	Building Commission - Other Public Purposes
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2(2)				
Appropriation/ Project_Name CWC H.A.R. FL ABATEMENT/REPL	Appr/ Project 14C2Y	Enumerated Authority	Allotted Authority 8,734.12	<u>Balance</u>
EAU ACM REMOVAL MULTI-BLDG	14C3C		98,778.84	
OSH ENV SITE INVEST & REMED	14G2K		36,993.33	
STO GYM CEILING EQUIPMENT REP	14H2W		30,128.00	
STO ASBESTOS FOR MAINT WORK	14I1H		18,445.92	
LAC EMERG EYEWASH/SHWR INSTALL	14I3M		28,001.17	
NWC SECURITY FENCING INSTALL	14I3N		36,640.00	
PLT ASBESTOS ABATEMENT	14J3F		14,863.69	
EAU MULTI-GPR BLG ASBESTOS RMV	14J3M		78,471.17	
MIL LEAD RISK ASSESS NW QUAD	14J3T		14,345.00	
MIL NWQ-C SOIL ENVIRON INVEST	14K2N		19,199.99	
OSH CLOW FUEL TANK REMOVAL	14L1U		14,314.34	
MSN MED SCI CTR ADA ACCOMMS	15A1G		15,000.49	
CWC MURPHY ASBESTOS TILE REPL	15A1M		13,029.02	
WCI GROUNDWTR VAPOR TESTING	15B1T		150,322.77	
MSN-Fire Detection Upgrade	15B2H		92,379.39	
SO OAKS CC BLDG MOLD REMED	15B3J		15,486.00	
SWC LANDFILL RESTORATION	15C1J		173,793.40	
LHS MAIN KITCHEN FLOOR REPAIRS	15D1R		43,280.00	
VISUAL SCHOOL POOL REPAIRS	15D2S		62,774.66	
NWC FOOD SVC ELEV ABANDONMENT	15E1F		500.00	
ASBESTOS FL TILE REMOVE/REPL	15E2T		12,078.45	
WCI ARMORY/HOLD CELL FLOOR REP				
	15F2E		16,202.20	
LAC-Mphy Lib Life Safe Sys Rep	15J1D		183,693.33	
MSN-2nd & 3rd Firs - ACM Abat	15L2G		33,795.95	
SUP HOLDEN FINE ARTS KILN REPL	16A1O		140,051.67	
King 15-17 WALMS Asb/lead insp	16A1Q		36,684.00	
Food Svce Hoods Fire Supp Syst	16A2J		18,251.10	
MSN ADA ACCOMMODATION-NOLAND	16C1P		23,733.59	
SUP UWS STADIUM LIGHTING DEMO	16D1L		12,407.18	
GBY VINYL TILE & MASTIC ABATE	16E1J		6,365.00	
SCI FIRE ALARM SYSTEM UPGRADE	16E2B		8,315.00	
GBCI 4 BLDG FIRE ALARM SYSTEM	16F2J		46,140.77	
GBY THEATRE FIRE DOOR REPL	16H1U		500.00	
VISUALLY IMP WTR HTR REPLACEMT	17G1S		26,185.29	
MIL-GLRF HIST LANDFILL REMED	17G2Q		183,000.00	
WISCRAFT GROUNDWATER MONITOR	17H1A		138,500.00	
STO VOC REHAB ALARM CTRL PANEL	17H1B		18,425.00	
REP CANTILEVER GATES VAR LOC	17J2D		3,547.75	
MSN ADA ACCOM-3 AUTO DOOR OPS	17K1G		21,200.00	
TCI HARRIS HL HAZ MTRL REMOVAL	17L1I		7,672.63	
GBY COFRIN ELEVATOR CABLE REPL	18A2Y		32,487.00	
STARC HANDICAP DOOR OP REPLACE	18B2N		2,275.00	
DELAVAN DOOR SEC/ACCESS UPGR	18B2O		46,730.67	
DELAVAN SEC CAMERA SYS INSTALL	18B2P		54,410.00	
RVF DAVEE LIBR EMERG GEN REPS	18B2R		13,317.84	
STO HERITAGE HL 176 ENTRANCE	18D2H		29,725.40	
STATEWIDE FIRE & SEC SYS IMPVT	18D3F		3,827.02	
MADELINE ISLE PHONE & SEC SYS	18D3G		17,186.65	
WCC FIRE ALARM PANEL REPAIR	18E3H		6,895.67	
MSN AOS RM B13 ABATEMENT	18E3J		10,000.00	
CIRCUS WLD LIBRARY FIRE SYSTEM	18G1L		8,321.00	
STO ATS FOR EMERG GEN AT LLC	18H3B		8,381.00	
WCBVI BOYS' DORM FLOOR REPL	1812C		173,255.82	
VIS HANDICAP CARD ACCESS SYS	1812D		16,535.00	
DELAVAN E RAMP REPAIR-SMALL	1812D		47,500.00	
	TOIZE		47,000.00	

Appropriation/ Project Name

#### State Of Wisconsin General Obligation Authority As of February 28, 2022

2(Z)

Appr/ Project

**Building Commission - Other Public Purposes** 

Enumerated Authority

**Balance** 

Allotted Authority

18/2F 18/2V 18/31 18/31 18/1W 18/1X 18/1Y 18/1Z 18/2C 18/2C 18/2C 18/2C 18/2C 18/2C 18/2C 18/2C 18/2C 18/2C 19/2C 19/2D 19/2U 19/21 19/2T		28,808.00 141,900.00 50,000.00 92,600.00 12,500.00 40,500.00 50,500.00 12,500.00 12,500.00 25,500.00 30,005.00 30,005.00 32,200.00 47,386.00 28,959.20 43,188.80	
18J1M 18J3I 18L1W 18L1X 18L1Z 18L2C 18L2C 18L2E 18L2F 18L2F 18L3L 19A2D 19B1U 19B1U 19B1V 19B1W 19E2J 19E2L		50,000.00 92,600.00 12,500.00 10,500.00 40,500.00 12,500.00 12,500.00 25,500.00 30,005.00 32,200.00 47,386.00 28,959.20	
18J3I 18L1W 18L1X 18L1Y 18L2C 18L2C 18L2D 18L2E 18L2F 18L3L 19A2D 19B1U 19B1V 19B1W 19E2J 19E2L		92,600.00 12,500.00 10,500.00 40,500.00 50,500.00 12,500.00 12,500.00 25,500.00 30,005.00 32,200.00 47,386.00 28,959.20	
18L1W 18L1X 18L1Z 18L2C 18L2D 18L2E 18L2F 18L3L 19A2D 19B1U 19B1V 19B1W 19E2J 19E2L		$\begin{array}{c} 12,500.00\\ 10,500.00\\ 40,500.00\\ 50,500.00\\ 12,500.00\\ 12,500.00\\ 25,500.00\\ 50,500.00\\ 30,005.00\\ 32,200.00\\ 47,386.00\\ 28,959.20\\ \end{array}$	
18L1X 18L1Y 18L1Z 18L2C 18L2D 18L2E 18L2F 18L3L 19A2D 19B1U 19B1V 19B1W 19E2J 19E2L		10,500.00 40,500.00 50,500.00 12,500.00 25,500.00 50,500.00 30,005.00 32,200.00 47,386.00 28,959.20	
18L1Y 18L1Z 18L2C 18L2D 18L2E 18L2F 18L3L 19A2D 19B1U 19B1V 19B1W 19E2J 19E2L		40,500.00 50,500.00 12,500.00 25,500.00 50,500.00 30,005.00 32,200.00 47,386.00 28,959.20	
18L1Z 18L2C 18L2D 18L2E 18L2F 18L3L 19A2D 19B1U 19B1V 19B1W 19E2J 19E2L		50,500.00 12,500.00 12,500.00 25,500.00 50,500.00 30,005.00 32,200.00 47,386.00 28,959.20	
18L2C 18L2D 18L2E 18L2F 18L3L 19A2D 19B1U 19B1V 19B1W 19E2J 19E2L		12,500.00 12,500.00 25,500.00 50,500.00 30,005.00 32,200.00 47,386.00 28,959.20	
18L2D 18L2E 18L2F 18L3L 19A2D 19B1U 19B1V 19B1W 19E2J 19E2L		12,500.00 25,500.00 50,500.00 30,005.00 32,200.00 47,386.00 28,959.20	
18L2E 18L2F 18L3L 19A2D 19B1U 19B1V 19B1W 19E2J 19E2L		25,500.00 50,500.00 30,005.00 32,200.00 47,386.00 28,959.20	
18L2F 18L3L 19A2D 19B1U 19B1V 19B1W 19E2J 19E2L		50,500.00 30,005.00 32,200.00 47,386.00 28,959.20	
18L3L 19A2D 19B1U 19B1V 19B1W 19E2J 19E2L		30,005.00 32,200.00 47,386.00 28,959.20	
19A2D 19B1U 19B1V 19B1W 19E2J 19E2L		32,200.00 47,386.00 28,959.20	
19B1U 19B1V 19B1W 19E2J 19E2L		47,386.00 28,959.20	
19B1V 19B1W 19E2J 19E2L		28,959.20	
19B1W 19E2J 19E2L			
19E2J 19E2L			
19E2L		9,629.68	
		53,810.50	
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		02,000.00	
	19E2T 19F3F 19F3H 19F3J 19F3J 19F3K 19F3O 19F3P 19F3X 19F4C 19H1J 19I1D 19I3B 19K1B 19K1B 19K1B 19K1J 19K3A 19L2W 20A2I 20A3R 20B1X 20B2A 20B2D 20C2E 20D3K 20B2A 20B2D 20C2E 20D3K 20E3G 20H2C 20H2C 20H2C 20H2C 20J2Q 20J2T 20K1B 20L1F 20L1J 20L1F 20L1J 20L1M 20L1V 21A1H 21A2N	19E2T         19F3F         19F3H         19F3J         19F3J         19F3J         19F3C         19F3P         19F3X         19F4C         19HJ         19ID         19I3B         19K1J         19K3A         19L2W         20A2I         20A3R         20B2A         20B2A         20B2A         20D3K         20E3G         20H2C         20J2Q         20J2T         20L1F         20L1V         20L1V         20L1V         21A1H	19E2T       10,139.00         19F3F       134,400.00         19F3H       31,620.86         19F3J       50,000.00         19F3J       50,000.00         19F3K       125,500.00         19F3C       13,800.00         19F3X       299,000.00         19F3P       20,899.21         19F3X       299,000.00         19F4C       26,500.00         19H1J       12,857.00         19H1J       12,857.00         19H1J       22,600.00         19K1B       32,372.10         19K1J       222,600.00         19K4SA       300,000.00         20A3R       300,000.00         20B2M       23,691.72         20A2I       14,475.00         20A3R       300,000.00         20B2A       294,835.00         20B2D       23,500.00         20D3K       30,420.00         20D3K       30,000.00         20J2Q       203,000.00         20J2Q       203,000.00         20L1F       13,000.00         20L1F       13,000.00         20L1F       13,000.00         20L1F       13,000.00 <tr< td=""></tr<>

**–** Building Commission - Other Public Purposes

2(Z)

2(Z)	– Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name RVF NORTH HALL ADA RESTROOM	Appr/ Project 21A2X	Enumerated Authority	Allotted Authority 93,800.00	<b>Balance</b>
STO SITE LIGHT LOT 18 & SIDEWK	21B1P		29,453.00	
EMERGENCY POWER DISTRIBUTION	21B1X		20,500.00	
DPI GENERATOR REPLACEMENT	21B1Y		255,200.00	
DPI HEAT & COOL UNITS REPL WSD	21B1Z		298,150.00	
Deppe Wagon Pavilion Mold Rem	21D3V		50,000.00	
GBY Theatre Hall Chair Lift	21E1D		48,800.00	
GBY Stu Serv Parapet Wall Rep	21E3C		50,000.00	
TRACK SAFETY CATCH FENCE -CONC	21E4Q		297,100.00	
21-23 DNR WALMS INSPECTIONS	21F1R		30,500.00	
STO Sorensen Hall Fire Curtain	21F2I		200,800.00	
FLCI HU 6&1 Asbestos Abatement	21F3J		171,600.00	
MIL ARTS CENTER ASBESTOS FLOOR	21I1D		226,720.00	
OSH BOILER REPLACEMENT	21J3Q		148,500.00	
PAGING SYSTEM UPGRADE	21J3R		48,000.00	
HEADQUARTERS FIRE PANEL REPL	21J3S		50,000.00	
DUAL CAMPUS COMPLIANCE UPGRADE	21J3X		6,100.00	
OCC ASBESTOS ABATEMENT	22A1E		80,080.00	
DOC ASBESTOS ABATEMENT & TESTG	22B1B		50,000.00	
DHS ASBESTOS ABATEMENT&TESTING	22B1C		40,000.00	
DMA ASBESTOS ABATEMENT&TESTING	22B1D		12,000.00	
DVA ASBESTOS ABATEMENT&TESTNG	22B1E		15,000.00	
SYS UW ASBESTOS ABATEMENT&TEST	22B1F		50,000.00	
SFP YOUTH EXPO SPRINKLER SYS	22B1G		18,300.00	
DOA ASBESTOS ABATEMENT&TESTING	22B1H		20,000.00	
SHS ASBESTOS ABATEMENT&TRAININ	22B1I		10,000.00	
DPI ASBESTOS ABATEMENT&TESTING	22B1J		12,000.00	
DFD STATEWIDE ASBESTOS TRAININ	22B1K		40,000.00	
GREEN BAY CI - UST REMOVAL	96412		82,955.15	
Closed	CLSD		32,656,912.65	
	0200		46,930,221.24	2,937,538.76
WISTAR, MATCHING-UW MAD BIOTECH	Z1200	10,352,797.28	40,000,221.24	2,007,000.70
Closed	CLSD	10,002,101.20	10,352,797.28	
	0101		10,352,797.28	0.00
WISTAR, MATCHING-MAD CHEMISTRY	Z1300	10,799,229.82	10,002,101.20	0.00
Closed	CLSD	10,100,220.02	10,799,229.82	
	0200		10,799,229.82	0.00
WISTAR, MATCHING-MAD PHARMACY	Z1400	14,864,000.00		0.00
Closed	CLSD	1,001,000.00	14,864,000.00	
	0200		14,864,000.00	0.00
WISTAR, MATCHING-MAD CHEMISTRY	Z1500	4,899,594.46	11,001,000.00	0.00
Closed	CLSD	4,000,004.40	4,899,594.46	
Closed	OLOD		4,899,594.46	0.00
WISTAR, MATCHING-MAD ENGINEERNG	Z1600	33,894,517.04	4,000,004.40	0.00
Closed	CLSD	33,034,317.04	33,894,517.04	
Ologed	OLOD		33,894,517.04	0.00
SP- PUBLIC HEALTH & AG LAB	Z1650	20,850,000.00	30,004,017.04	0.00
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J	20,000,000.00	20,849,522.44	
TODEIO NEAETTI & AO EAD-ITTOEINE	00040		20,849,522.44	477.56
WISTAR, MATCHING-MAD ANIMAL BIO	Z1700	6,689,655.21	20,040,022.44	+11.50
Closed	CLSD	0,000,000.21	6,689,655.21	
0.0004	0100		6,689,655.21	0.00
WISTAR, MATCHING-MAD BABCOCK HL	Z1800	1,300,000.00	0,000,000.21	0.00
Closed	CLSD	1,000,000.00	1,300,000.00	
2.5004	5165		1,300,000.00	0.00
			1,000,000.00	0.00

2(Z)	— Building Commission - Other Public Purposes
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2(2)			poses	
Appropriation/ Project_Name SP-PREVENTIVE MAINTENANCE	Appr/ Project Z1900	Enumerated Authority 17,324,998.00	Allotted Authority	<u>Balance</u>
VARIOUS MED VOLT PREVENT MAINT	06I2S		70,657.03	
MAD VET SCI LOADING DOCK STEPS	08H3H		10,520.00	
MSN UNION SOUTH GREEN ROOF	09C2E		73,804.61	
OSHKOSH ARMORY VAULT REHAB	09C2O		500.00	
RING BARN FOUNDATION REPAIRS	09D3D		111,281.15	
STATEWIDE MAINT SYS SUPPORT	09H1F		65,000.00	
RF MULTI-BLDG CAMPUS MAPPING	09J1R		51,735.95	
MAD CAMP RANDALL ARCH FLASHING	10A1P		44,835.28	
FLCI MULTI-BLDG EXT DOOR REPS	10A3J		147,900.00	
WMH MULTI-BLDG WINDOW EVAL/REP	10B3B		97,468.46	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		28,367.05	
MSN UNION SOUTH ROOF MGMT	10C4G		56,202.54	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		57,910.12	
ELECTRICAL PREVENTIVE MAINT	10H3Q		11,589.05	
MAD VILAS PED BRIDGE COLUMN	10J2K		12,536.00	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		29,494.48	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		149,000.00	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		148,741.54	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		39,971.27	
MSN CAMPUS MINOR MASONRY REPS	11D1C			
			147,951.00	
	11H3K		21,775.00	
MIL LUBAR PKG ELEVATOR REPAIRS	12B1E		29,287.00	
RVF MULTI-BUILDING REKEY	12C1U		22,742.79	
MSN-AG RESRCH STN MINOR RD REP	12E1C		152,215.49	
MSN WAISMAN CTR EXT CAULK REPL	12E1E		119,627.50	
SRSTC FACIL HOT WTR BOILER REP	12E1N		8,400.00	
FLCI FOOD SVC DISHWASHER REP	12E1V		12,077.40	
MSN EDDY CURRENT CHLR TESTING	12H2L		71,674.00	
STATEWIDE EDDY CURRENT TESTING	12H2M		28,000.00	
VAR LOC EDDY CURRENT TESTING	12H2N		11,500.00	
SYS EDDY CURRENT CHILLER TEST	12H2O		74,255.15	
MSN MINOR CAMPUS MASONRY REPS	13B2N		184,719.20	
MSN TEACHER ED ENT STEPS REPL	14D2D		128,873.06	
MSN CAMPUS MINOR MASONRY REPS	14D2T		182,572.00	
STARC ARMORY PIPE INSUL REPS	14J1U		525.00	
MSN MULTI-BLG ROOF MAINT/REPS	15B2B		38,649.94	
MSN EXTERIOR GRANITE STEP REPR	15B2F		33,000.00	
REPAIR ASPHALT- CAMP WILLIAMS	15J1B		125.00	
LHS/CLS STORM REPAIR	16F1Q		9,360.00	
CAMP DOUGLAS MAINTAIN BOILER	17G1K		5,727.00	
MSN VAN HISE WEST STEPS REPL	18G1B		44,700.00	
MSN ED BLG RETAINING WALL REST	18l2K		136,046.84	
STO Bowman Hall Envel Maint	20E2Y		211,678.00	
STO US AHU & Condenser Repl	20G1I		219,620.00	
GATE MONUMENTS REFURBISHMENT	21B1S		41,200.00	
EXT PRIMARY ELEC PM PROJECT	96246		1,808,039.91	
Closed	CLSD		8,459,678.61	
12E1C-MSN AG RESRCH STN MINOR RD REF	CLSD		28,144.00	
			13,439,678.42	3,885,319.58
WISTAR-NONMAT-NO PROJ ENUM	Z2000	11,782,902.19		
Closed	CLSD		11,782,902.19	
			11,782,902.19	0.00
WISTAR, NONMATCH-MAD WATER	Z2100	1,881,330.29		
Closed	CLSD		1,881,330.29	
			1,881,330.29	0.00

2(Z)	Building Con			
Appropriation/ Project Name WISTAR,NONMATCH-MILW ELECTRCL	<u>Appr/ Project</u> Z2200	Enumerated Authority 3,130,484.17	Allotted Authority	<b>Balance</b>
Closed	CLSD		3,130,484.17	
			3,130,484.17	0.00
WISTAR, NONMATCH-STOUT FRYKLUND	Z2300	1,874,066.28		
Closed	CLSD		1,874,066.28	
			1,874,066.28	0.00

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

Appropriation/Project Name         Appr/Project         Enumerated Authority         Allotted Authority         Balance           SPRADA MANTERNANCE         28.599.998.00         30.234.36           ASPHALT PAVEMITSIDEWALK NAINT         09F20         31.234.36           SWC-WATER DIST. SYSTEM IMPROVE         0310         136.276.60           STATEWIDE ROADWALK MAINT         104.21         98.006.23           SYS STATEWIDE ROADWALK MAINT         10C10         107.276.60           SYS STATEWIDE ROADWALK MAINT         10C10         143.141.55           STATEWIDE ROADWALK MAINT         10D1P         143.141.55           CAU BEPAIR PUTAM DRIVE         10D2Y         141.008.10           SYS STATEWIDE ROADWALK MAINT         11B2Y         80.002.50           STATEWIDE ROADWALK MAINT         11E2K         26.773.41           EAGLE MUSELM SPRING ROAD REPS         11C31         12.421.01           LA2 2011 SUBMALK REPLACEMENT         11E2K         20.071.03           PUT - CONCRETE REPS         11C31         21.500.56         12.001.00           MIS OR RELAME REPLACEMENT         11E2K         42.001.10         12.421.01           PUT - CONCRETE REPS         12.01         13.431.50         12.001.00           MIS OR INE LAME REPLACEMENT         111E2K	2(2)	-	initission - Other Public Pu	-	
ASPHALT PAVENT/SIEVALK MAINT         09F2B         90F20           PDC CONCRETE WORK         09F20         12,850,73           SWC-WATER DIST, SYSTEM IMPROVE         09J1C         138,250,00           SYS STATEWIDE ROADWALK MAINT         100AL         88,006,23           SYS STATEWIDE ROADWALK MAINT         100CI         132,256,00           STATEWIDE ROADWALK MAINT         100CI         137,77,76           WCI MISC INTEROR PAVEMENT REP         10D2Y         141,069,10           SYDC SSPHALT REPARCE         10F2A         77,987,26           STATEWIDE ROADWALK MAINT         1182Y         84,002,59           STATEWIDE ROADWALK MORT CONCRET REPS         11C31         12,424,103           LAC 2011 SIDEWALK REPLACEMENT         1172X         20,071,103           PLT - CONCRETE SIDEWALK         1162K         42,164,71           RF ASPHALT REPARS FARM 1         1172Z         20,071,103           PLT - CONCRETE SIDEWALK         1163K         58,275           POLISOUTH HOUSING ROAD REPAR         1114A         21,500,56           STO 2012 DIEWALK REPLACEMENT         12,320,33         56,41,50           MILT HUDE GONCRETE REPS         1201K         15,342,50           MULT HUDS ROAD REPARS         1201K         15,342,66			-	Allotted Authority	<u>Balance</u>
PDC CONCRETE WORK         00F20         128.807.3           SWC-WATER DIST. SYSTEM IMPROVE         0041C         136.270.60           STATEWIDE ROAD/WALK MAINT         100C10         122.598.06           SYS STATEWIDE ROAD/WALK MAINT         100C10         122.598.06           SYS STATEWIDE ROAD/WALK MAINT         10C10         122.598.06           SYS STATEWIDE ROAD/WALK MAINT         10D2Y         141.069.10           RVOC ASPHALT REPAIRSELACE         10F2A         77.975.26           STATEWIDE ROAD/WALK MAINT         11E2Y         84.002.59           MON CAMPUS MINOR CONCRETE REPS         1183S         22.77.34           EAGLE MUSEUM SPRING ROAD REPS         11C31         12.421.03           LAC 2011 SIDEWALK REPLACEMENT         11E2X         20.071.03           PLI - CONCRETE SIDEWALK         11G2K         15.010.00           FLGI BLACKTOPHING         11G2K         15.010.00           FLGI BLACKTOPHING         11G2K         15.010.00           FLGI BLACKTOPHING         11G2K         15.010.00           FLGI BLACKTOPHING         1162K         15.010.00           FLGI BLACKTOPHING         1112Y         35.027.52           PDCI SOLTH HOUSING ROAD REPART         11114         15.042.00           STO 2012 SOLTH H			26,599,998.00	30 234 36	
SWC-WATER DIST, SYSTEM IMPROVE         09/1C         198 200 623           SYATEYIDE ROADWALK MAINT         100AL         98 006 23           SYS STATEWIDE ROADWALK MAINT         100C10         102 598 06           SYTATEWIDE DRIVEWAY REPAIRS         100C4U         3777.76           WOI MISC INTEROR PAVEEMINR REP         10D1E         143.141.55           EAU REPAIR PUTNAM DRIVE         10D2Y         141.069.10           TYCOA SPHALT REPAIR/REPLACE         10F2A         77.987.26           STATEWIDE ROADWALK MAINT         11B2Y         84.002.59           MAIN CAMPUS MUNC CONCERT REPS         11C31         12.421.03           LAC 2011 SDEWALK REPLACEMENT         11E2K         20.071.03           PLI - CONCRETE SIDEWALK         11G3R         54.802.54           MSIN SOF INE LANE RESTORATION         11H2Y         35.827.52           POIS SOUTH NOUSING ROAD REPAIR         11H3A         21.500.56           STO 212 SIDEWALK REPLACEMENT         12A3C         64.442.2           MIL TOLDO SIDEWALK REPLACEMENT         12A3C         64.442.2           MIL TOLOG CORCRETE REPS         12D1L         147.946.12         149.496.12           LIS ROAD REPAIRS         12D3B         12.308.00         120.446.00           MIL TOLDO GORGRETE REPS					
STATEWIDE ROAD/WALK MAINT         104.21         98.000           SYS STATEWIDE CRADWALK MAINT         10C10         102.598.06           STATEWIDE DRIVENAY REPAIRS         10C4U         83.747.46           WCI MISC INTERIOR PAVEMENT REP         10D1E         143.141.55           EAU REPAIR PUTINAM DRIVE         10D2Y         144.068.10           RYOG ASPHALT REPAIRNEPLACE         10F2A         77.997.28           STATEWIDE ROAD/WALK MAINT         11E2Y         84.002.59           MEN CAMPUS MINOR CONCRETE REPS         1183S         22.73.34           FAGLE MUSEUM SPRING ROAD REPS         11C31         12.42.103           LAC 2011 SIDEWALK REPLACEMENT         11E2X         42.04.71           PLT - CONCRETE SIDEWALK         11G3R         15.010.06           PLC IBLACTOPPING         1142Y         35.827.52           PDI SO DITH HOUSING ROAD REPAIR         1111A         21.500.366           STO 2012 SIDEWALK REPLACEMENT         12.94C         40.44.22           MIL 2012 CAMPUS SIDEWALK REP         1281F         35.827.52           PDI SO UTH HOUSING ROAD REPAIR         1111A         51.942.86           STO 2012 SIDEWALK REPLACEMENT         12.94C         10.944.92           MIL 2012 CAMPUS SIDEWALK REP         1281F         35.807.62					
SYS STATEWIDE ROADWALK MAINT         10C10         102.890.06           STATEWIDE ROADWALK MAINT         10CAU         83,774.79           WCI MISC INTERIOR PAVEMENT REP         10D1E         143,141.55           EAU REPAIR PUTNAM DRIVE         10D2Y         141,086.10           RYOCA SEPARA DRIVE         10D2Y         141,086.10           STATEWIDE ROADWALK MAINT         1182Y         84,002.59           STATEWIDE ROADWALK MAINT         1182Y         84,002.59           STATEWIDE ROADWALK MAINT         1122Y         20,071.03           EAGLE MUSEUM SPRING ROAD REPS         11C31         12,421.03           LAC 2014 SIDEWALK REPLACEMENT         1122X         20,071.03           PLT - CONCRETT SIDEWALK REPLACEMENT         1123C         20,357.52           PDC SOUTH NOUSING ROAD REPAR         1111/2Y         35,5461.50           MSN NULT-BLDG CONCRETE REPS         1201K         1500.06           STO 2012 SIDEWALK REPLACEMENT         1230C         60,434.22           MUL 210 CAMOUNCREPARS         1201K         150,982.00           MIL 210 CONCRETE REPS         1201K         150,982.00           MIL 210 CONCRETE REPS         1201K         150,982.00           MIL 210 CONCRETE REPS         1201K         150,982.00					
STATEWIDE ORIVEWAY REPARS         1001         83,774.76           WICH MISC INTERIOR PAVEMENT REP         10012         141,165           EAL REPAR PUTNAM DRIVE         1002Y         141,066.10           RYOC ASPHALT REPARREPLACE         1072A         77,877.26           STATEWIDE RODOWALK MAINT         1182Y         84,002.59           MSN CAMPUS MINOR CONCRETE REPS         1133         28,773.34           EAGLE MUSCIUS SPRING ROAD REPS         11631         12,421.03           LAC 2011 SIDEWALK REPLACEMENT         1172X         20,071.03           PLT - CONCRETE SIDEWALK         1162K         15,010.80           FLIC BLACKTOPPING         1133R         36,827.52           PDCI SOUTH HOUSING ROAD REPAR         1114         21,500.56           STO 2012 SIDEWALK REPLACEMENT         12,300.56         507.012 SIDEWALK REPLACEMENT         12,300.56           STO 2012 SIDEWALK REPLACEMENT         12,300.56         507.012 SIDEWALK REPLACEMENT         12,300.56           STO 2012 SIDEWALK REPLACEMENT         12,302.54         50.000.00           MSN MULTI-BLOG CONCRET REPS         1201L         147,946.12         147,946.12           LINS ROAD REPARS         1201K         13,406.30         149,945.12           LINS ROAD REPARS         1201X         68					
WCI MISC INTERIOR PAVEMENT REP         1001E         143,141.55           EAU REPAIR PUTNAM DRIVE         1002Y         141,069.10           RYOG ASPHALT REPAIR/REPLACE         1022A         77,987.26           STATEWIDE ROAD/WALK MAINT         1112Y         84,002.59           MEN CAMEWS MINOR CONCRETE REPS         1133         12,421.03           LAC 2011 SIDEWALK REPLACEMENT         112ZX         20,071.03           PLT - CONCRETE SIDEWALK         1112ZX         20,071.03           PLT - CONCRETE SIDEWALK         112ZX         20,071.03           PLT - CONCRETE SIDEWALK REPLACEMENT         112X         20,071.03           STO 2012 SIDEWALK REPLACEMENT         123AC         64,434.22           MISN SO, FIRE LANE RESTORATION         1114ZY         35,827.52           POCI SOUTH HOUSING ROAD REPAIR         1111A         21,500.56           STO 2012 SIDEWALK REPLACEMENT         123AC         64,434.22           MISN DUT-BLDG CONCRETE REPS         1201K         18,402.54           MIL 2012 CAMPUS SIDEWALK REP         12014         14,7046.12           LHS ROAD REPAIRS         12014         14,7046.12           LHS ROAD REPAIRS         12014         15,404.12           UN WUT OND REPERONS TRUCT         1228R         13,982.00					
EAU REPAR PUTIMAN DRIVE         1002Y         141.069.10           RYOC ASPHALT REPARREPLACE         10F2A         77.967.26           STATEWIDE ROADWALK MAINT         11E2Y         40.0259           MEN CAMPUS MINOR CONCRETE REPS         11B3S         28.773.44           EAGLE MUSEUM SERING ROAD REPS         11162K         42.421.03           LAC 2011 SIDEWALK REPLACEMENT         11F2K         42.164.71           PR ASPHALT REPARS FARM 1         11F2K         42.071.03           PLT-CONCRETE SIDEWALK         11G3K         15.000.05           FLCI BLACKTOPPING         11162K         42.021.01           STO 2012 SIDEWALK REPLACEMENT         112.82         40.02.54           MIL 2012 CAMPUS SIDEWALK REP         1231F         35.827.52           PDCI SOUTH HOUSING ROAD REPAR         111/A         21.500.05           STO 2012 SIDEWALK REPLACEMENT         12.360         60.434.22           MIL 2012 CAMPUS SIDEWALK REP         121F         35.487.52           PDCI SIDUTH HOUSING ROAD REPAR         120.14         17.549.63           MIL THEDG CONCRET REPS         120.14         17.549.63           MIL THEDG CONCRET REPS         120.14         17.549.63           OLD WLD WI SPRING ROAD REPARS         120.14         15.949.63      <					
RYOC ASPHALT REPAIRNEPLACE         1072A         71,987.26           STATEWIDE ROADWALK MAINT         1182Y         94,002.59           MSN CAMPUS MINOR CONCRETE REPS         11C3I         12,421.03           LAC 2011 SIDEWALK REPLACEMENT         1122K         42,014.71           RF ASPHALT REPAIRS FARM 1         1172Z         20,071.03           PLT - CONCRETE SIDEWALK         1163R         54,802.54           MSN SO, FIRE LANE RESTORATION         11142Y         35,827.52           POCI SOUTH HOUSING ROAD REPAIR         112A         21,005.66           STO 2012 SIDEWALK REPLACEMENT         12A3C         60,434.22           MIL 2012 CADURDS SIDEWALK REPLACEMENT         12A3C         60,434.22           MIL 2012 CADURE SIDEWALK REPLACEMENT         12A3C         60,434.22           MIL 2012 CADURE SIDEWALK REPLACEMENT         12A3C         60,434.22           MIL 2012 CADURE SIDEWALK REPLACEMENT         12A3C         120.441.50           MSN MULT-BLDG CONCRETE REPS         12D1K         145,940.00           MSN MULT-BLDG CONCRETE REPS         12D1K         145,942.86           OLD WLD WIS PRIVING ROAD REPAIRS         12D3B         12,306.36           MAD LINDEN DRIVE RECONSTRUCT         122AV         130,937.72           EAU PAVEMENT REPAIRS <t< td=""><td></td><td></td><td></td><td>,</td><td></td></t<>				,	
STATEWIDE ROADMALK MAINT         1122Y         94,002.59           MEN CAMPUS MUSPING ROAD REPS         1183S         22,773.34           EAGLE MUSSUM SPRING ROAD REPS         11623         12,421.03           LAC 2011 SIDEWALK REPLACEMENT         1122K         20,071.03           PLT - CONCRETE SIDEWALK         1103K         54,802.54           MIN SO. FIRE LANE RESTORATION         1112K         38,27.52           PDCI SOUTH HOUSING ROAD REPS II         111A         21,500.56           STO 2012 SIDEWALK REPLACEMENT         1142Y         38,27.52           PDCI SOUTH HOUSING ROAD REPAIR         1111A         21,500.56           STO 2012 SIDEWALK REPLACEMENT         124,30         64,434.22           MIL 71 HOUSING ROAD REPAIR         124,30         64,44.22           MIL THELDG CONCRETE REPS         1201K         185,600.00           MSN MULTH-BLOG ASPHALT REPS         1201K         185,800.00           MSN MULTH-BLOG ASPHALT REPS         1201M         15,942.66           OLD WLD WISPRING ROAD REPAIRS         122X         10,937.72           EAU AVEMENT REPAIR         1244.0         12,430.00           FLC REC AREAS & BASKETBALL CT         1244.0         16,533.33           CCI TOWER PARKING         123K         6,900.00					
MSN CAMPUS MUNOR CONCRETE REPS         11031         12.421.03           EAGLE MUSEUM SPRING ROAD REPS         11031         12.421.03           LAC 2011 SIDEWALK REPLACEMENT         1182K         42,104.71           RF ASPHALT REPARS FARM 1         1172Z         20,071.03           PLT - CONCRETE SIDEWALK         1103R         54,802.54           MSN SO, FIRE LANE RESTORATION         11142         38,827.62           PDCI SOUTH HOUSING ROAD REPAIR         1111A         21,500.56           STO 2012 SIDEWALK REPLACEMENT         12AAC         60,434.22           MIL 2012 CAMPUS SIDEWALK REPLACEMENT         12AAC         60,434.22           MN MULTI-BLOG CONCRETE REPS         12D1K         145,964.12           LIS ROAD REPAIRS         12D1K         145,964.12           LIS ROAD REPAIRS         12D1M         15,942.86           OLD ULD WI SPRING ROAD REPAIRS         12D3B         12,306.36           MAD LINDER DRIVE RECONSTRUCT         122AR         13,343.00           FLU RAVERNT REPAIR         12HA         14,3464.12           ULD WI SPRING ROAD REPAIRS         12D3B         12,306.36           MAD LINDER NEVE RECONSTRUCT         12HA         15,842.00           WTW CONCRETE REPAIRS         12CA         6,900.00					
EAGLE MUSEUM SPRING ROAD REPS         11(31         12,421 03           LAC 2011 SIDEWALK REPLACEMENT         11E2X         20,071.03           PLT - CONCRETE SIDEWALK         1102K         15,010.60           PLCI BLACKTOPPING         1103R         54,802.54           MSN 50, FIRE LANE RESTORATION         11142Y         35,827.52           PDCI SOUTH HOUSING ROAD REPAIR         1111A         21,500.56           STO 2012 SIDEWALK REP         1221F         35,461.50           MSN MULTBLDG CONCRETE REPS         1201L         147,946.12           LHS ROAD REPAIRS         1201M         15,442.86           OLD WL, DW SPRING ROAD REPAIRS         1203B         12,308.36           MSN MULTBLDG CONCRETE REPS         1201M         15,442.86           OLD WL, DW SPRING ROAD REPAIRS         1222R         10,337.72           EAU PAVEMENT REPCARS         1222R         10,337.72           EAU PAVEMENT REPCAR         1243L         32,343.00           FLCI REC AREAS & BASKETBALL CT         1214M         186,559.33           CCI TOWER PARING         122K         10,337.72           EAU PAVEMENT REPAIR         1362L         153,680.01           MSIN MINOR CAMPUS CONCRETE REPS         1382M         154,043.41           MSIN AGONS S					
LAC 2011 SIDEWALK REPLACEMENT         11E2K         42,164,71           RF ASPHALT REPAIRS FARM 1         11F2Z         20,071.03           PLT - CONCRETE SIDEWALK         1162R         15,010.60           FLG BLACKTOPPING         1163R         54,802.54           SMS NO, FRE LANE RESTORATION         11114         21,500.56           STO 2012 SIDEWALK REPLACEMENT         12A3C         60,434.22           ML 2012 CANCRESTORATION         1215         35,461.50           MSN NO, FRE LANE RESTORATION         12A3C         60,434.22           ML 2012 CANCREST REPS         12D1L         147,946.12           LIS ROAD REPAIRS         12D1L         147,946.12           LIS ROAD REPAIRS         12D3B         12,300.36           MAD LINCEN DRIVE RECONCRETURE         12E2X         10,337.72           EAU PAVEMENT REPAIRS         12E2X         10,337.72           EAU PAVEMENT REPAIR         12H3L         32,43.00           FLCI REC AREAS & RASKETBALL CT         12H4D         18,4940.58           MSN MUNCRENZ CH REPAIR         12H3L         15,462.41           MSN MUNCRENZ HL PKG LOT         13A4U         107,168.82           MSN MUNCR CAMPUS CONCRETE REPS         13B2M         115,403.61           MSN MUNCR CAMPUS CONCRETE R					
RF ASPHALT REPAIRS FARM 1         11F2Z         2007103           PLT - CONCRETE SIDEWALK         1162K         15,010.80           PLCI BLACKTOPPING         1163R         54,802.54           MSN SO, FIRE LANE RESTORATION         1111/2Y         35,827.52           PDCI SOUTH HOUSING ROAD REPAIR         1111A         21,500.66           STO 2012 SIDEWALK REPLACEMENT         12A3C         60,434.22           ML 2012 CAMPUS SIDEWALK REPLACEMENT         12A3C         60,434.22           MIL MILL DE CONCENTER REPS         12D1L         147,946.12           LINS ROAD REPAIRS         12D1L         153,882.00           WTW CONCRETE REPAIRS         12E2R         10,337.72           EAU PAVEMENT REPCARS & BASKETBALL CT         12HAN         185,933.30           CCI TOWER PARING         121K         6,940.00           MSN MINOR CAMPUS CONCRETE REPS         13B2M         175,642.41           MSN MALTEBLOG ASPHALT REPAIRS         13C31.					
PLT - CONCRETE BIDEWALK         11G2K         15,010.60           FLCI BLACKTOPPING         11G3R         54,802.54           MSN SO, FINE LANE RESTORATION         11H2Y         35,827.52           PDCI SOUTH HOUSING ROAD REPAIR         111A         21,500.56           STO 2012 SIDEWALK REPLACEMENT         12,330         60,434.22           MIL 2012 CAMPUS SIDEWALK REP         12B1F         35,461.50           MSN MULTH-BLDG CONCRETE REPS         12D1L         147,946.12           LHS ROAD REPAIRS         12D1L         147,946.12           US NULD WI SPRING ROAD REPAIRS         12D1L         147,946.12           MSN MULTH-BLDG SPHALT REPS         12D1L         147,946.12           LHS ROAD REPAIRS         12E2R         10,937.72           CAU PAVEMENT REPAIR         12H3L         32,343.00           FLCI REC AREAS & BASKETBALL CT         12H4D         18,940.58           MSN KEGONSA SVC DRIVES REPAVE         12H4D         18,940.58           MSN KEGONSA SVC DRIVES REPAVE         12H4D         18,940.58           MSN MULT-BLD G ASPHALT REPAIRS         13C2L         15,8630.11           STATEWIDE PAVEMENT MAINTENANCE         13C3X         3600.00           MMHI ADMINLORENZ HL PKG LOT         13A4U         107,168.82					
FLCI BLACKTOPPING         11G3R         54,802.54           MSN SO, FIRE LANE RESTORATION         11H2Y         35,827.52           PDCI SOUTH HOUSING ROAD REPAIR         1111A         21,500.56           STO 2012 SIDEWALK REPLACEMENT         12A3C         60,434.22           MIL 2012 CAMPUS SIDEWALK REP         12B1F         35,461.50           MSN MULTH-BLDG CONCRETE REPS         12D1K         147,946.12           UHS ROAD REPAIRS         12D1K         145,942.86           OLD WLD WI SPRING ROAD REPAIRS         12D21K         15,942.86           OLD WLD WI SPRING ROAD REPAIRS         12D28         10,937.72           EAU PAVEMENT REPORT         12E2X         10,937.72           EAU PAVEMENT REPAIR         12H3L         32,343.00           FLCI REC AREAS & BASKETBALL CT         12H4N         168,593.93           CCI TOWER PARKING         1215K         6,900.00           MMHI ADMINLORENZ HL PKG LOT         13A4U         107,168.82           MSN MEGONS AS VC DRIVES REPAVE         12H4N         168,593.93           CCI TOWER PARKING         13C3L         19,996.29           MSN MEGONE STEPPLOEX REPS         13B2M         17,642.41           MSN MEGONE REPAIRS         13C3L         19,996.29           MSN MEGONE RE					
MSN SO, FIRE LANE RESTORATION         11142Y         35,827.52           PDCI SOUTH HOUSING ROAD REPAR         1111A         21,500.56           STO 2012 SIDEWALK REPLACEMENT         12A3C         60,434.22           MIL 2012 CAMPUS SIDEWALK REP         12B1F         35,461.50           MSN MULTH-BLDG SONCRETE REPS         12D1L         147,946.12           UMSN MULTH-BLDG ASPHALT REPS         12D1L         147,946.12           UNSN MULTH-BLDG ASPHALT REPS         12D1L         147,946.12           UND WI SPRING ROAD REPAIRS         12D1L         147,946.12           MSN MULTH-BLDG ASPHALT REPS         12D1L         147,946.12           UND WI SPRING ROAD REPAIRS         12D1L         147,946.12           UND WI SPRING ROAD REPAIRS         12E2X         10,837.72           EAU PAVEMENT REPAIR         12E2X         10,837.72           EAU PAVEMENT REPAIRS         12E2X         10,837.72           EAU PAVEMENT REPAIRS         12E2X         10,837.72           EAU PAVEMENT REPAIRS         12E2X         10,830.01           MSN KEGONSA SVC DRIVES REPAVE         12H4N         168,639.33.03           CCI TOWER PARKING         123K         6,900.00           MSN MULTH-BLDG ASPHALT REPAIRS         1362L         136,30.11					
PDCI SOUTH HOUSING ROAD REPAIR         111A         21,500.56           STO 2012 SIDEWALK REPLACEMENT         12A3C         60,434.22           MIL 2012 CAMPUS SIDEWALK REP         12B1F         35,461.50           MSN MULT-BLDG CONCRETE REPS         12D1K         147,946.12           LHS ROAD REPAIRS         12D1M         15,942.86           OLD WLD WI SPRING ROAD REPAIRS         12D3B         12,306.36           MAD LINDEN DRIVE RECONSTRUCT         12E2X         10,937.72           EAU PAVEMENT REPAIRS         12E2X         10,937.72           EAU PAVEMENT REPAIRS         12E2X         10,937.72           EAU PAVEMENT REPAIR         12H3L         32,343.00           FLCI REC AREAS & BASKETBALL CT         12H4D         18,940.58           MSN KEGONSA SVC DRIVES REPAVE         12H4N         168,533.93           CCI TOWER PARKING         12/3K         6,900.00           MMH ADMINLORENZ HL PKG LOT         13/44U         107,168.82           MSN MINOR CAMPUS SONCRETE REPS         1382M         175,642.41           MSN MULT-BLDG ASPHALT REPAIRS         13C1         25,982.00           MMH ADMINLORENZ HL PKG LOT         13/440         19,966.29           MSN BASCOM EXT STEP/DECK REP         13D1U         25,982.00					
STO 2012 SIDEWALK REPLACEMENT         12A3C         60.434.22           MIL 2012 CAMPUS SIDEWALK REP         12B1F         35.461.50           MSN MULT-BLDG CONCRETE REPS         12D1L         147.946.12           LHS ROAD REPARS         12D1M         15.942.86           OLD WLD WI SPRING ROAD REPAIRS         12D3B         12.306.36           MAD LINDEN DRIVE RECONSTRUCT         12E2R         10.337.72           EAU PAVEMENT REPAIR         12H3L         32.343.00           FLCI REC AREAS & BASKETBALL OT         12H4D         18.940.58           MSN KEGONSA SVC DRIVES REPAVE         12HAN         18.940.58           CI TOWER PARKING         1213K         6.900.00           MMIN LOBENZ HL PKG LOT         13A4U         107.168.82           MSN MINOR CAMPUS CONCRETE REPS         13B2L         153.680.11           STATEWIDE PAVEMENT MAINTENANCE         13C3L         19.996.29           MSN MULT-BLDG ASPHALT REPAIRS         13C3L         19.996.29           MIN DR CAMPUS SIDEWALK REP         13D1A         154.036.62           WTW PARKING LOT 15 REPAIRS         13D1A         1454.036.62           WTW PARKING DO 15 REPAIRS         13D1A         1454.036.62           WTW PARKING DO 15 REPAIRS         13D1A         1454.036.62      <					
MIL 2012 CAMPUS SIDEWALK REP         12B IF         35,461.50           MSN MULT-BLDG CONCRETE REPS         12D IK         185,000.00           MSN MULT-BLDG ASPHALT REPS         12D IM         15,942.86           OLD WLD WI SPRING ROAD REPAIRS         12D 3B         12,306.36           MAD LINDEN DRIVE RECONSTRUCT         12E 2R         10,937.72           EAU PAVEMENT REPAIRS         12EX         10,937.72           EAU PAVEMENT REPAIR         12H3L         32,343.00           FLCI REC AREAS & BASKETBALL CT         12H4N         18,840.68           MSN KGONSA SVC DRIVES REPAVE         12H4N         18,840.68           MSN KGONSA SVC DRIVES REPAVE         12H4N         186,593.33           CCI TOWER PARKING         12I3K         6,900.00           MMHI ADMINLORENZ HL PKG LOT         13A4U         107,168.82           MSN MULT-BLDG ASPHALT REPAIRS         13C2L         153,630.11           STATEWIDE PAVEMENT MAINTENANCE         13C3L         19,996.29           MSN MULT-BLDG ASPHALT REPAIRS         13C3L         19,996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW CONCRETE REPAIRS 2013         13C3L         19,996.29           MSN LIS CAT IS REPAIRS         13D1A         24,297.76					
MSN MULT-BLOG CONCRETE REPS         12D1K         185,000.00           MSN MULT-BLOG ASPHALT REPS         12D1L         147,946.12           UHS ROAD REPAIRS         12D3B         12,306.36           OLD WLD WI SPRING ROAD REPAIRS         12D3B         12,306.36           MAD LINDEN DRIVE RECONSTRUCT         12E2R         153,882.00           WTW CONCRETE REPAIRS         12EAX         10,937.72           EAU PAVEMENT REPAIR         12H3L         32,343.00           FLCI REC AREAS & BASKETBALL CT         12H4D         18,640.58           MSN KEGONSA SVC DRIVES REPAVE         12H4N         186,553.93           CCI TOWER PARKING         1213K         6,900.00           MMHI ADMINLORENZ HL PKG LOT         13A4U         107,168.82           MSN MUCR CAMPUS CONCRETE REPS         13B2M         156,642.41           MSN MURO CAMPUS SOCRETE REPS         13C2L         153,630.11           STATEWIDE PAVEMENT MAINTENANCE         13C34         19.996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW VORNETE REPAIRS         13C31         19.996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW PARKING LOT 1S REPAIRS         13C31         19.996.29					
MSN MULT-BLOG ASPHALT REPS         12D1L         147,946.12           LI-KS ROAD REPAIRS         12D1M         15,942.86           OLD WLD WI SPRING ROAD REPAIRS         12D3B         12,306.36           MAD LINDEN DRIVE RECONSTRUCT         12E2R         153,882.00           WTW CONCRETE REPAIRS         12E2X         10,937.72           EAU PAVEMENT REPAIR         12H3L         32,343.00           FLCI REC AREAS & BASKETBALL CT         12H4D         18,690.68           MSN KEGONSA SVC DRIVES REPAVE         12H4N         18,593.93           CCI TOWER PARKING         123K         6,900.00           MMHI ADMINLORENZ HL PKG LOT         13A4U         107,168.82           MSN MINOR CAMPUS CONCRETE REPS         13B2M         175,642.41           MSN MULTI-BLOG ASPHALT REPAIRS         13C3L         19,996.29           MSN MULTI-BLOG ASPHALT REPAIRS         13C3L         19,996.29           MSN BASCOM EXT STEP/DECK REP         13D14         154,036.62           WTW VARKING LOT 1S REPAIRS         13D3Q         119,020.99           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13E1J         24,229.78           MSN AG RESEARCH MINOR RD REPS         13E1V         18,072.00				,	
LHS ROAD REPAIRS         12D1M         15,942.86           OLD WLD WI SPRING ROAD REPAIRS         12D3B         12,306.36           MAD LINDEN DRIVE RECONSTRUCT         12E2R         10,397.72           EAU PAVEMENT REPAIRS         12E3X         10,397.72           EAU PAVEMENT REPAIR         12H3L         32,343.00           FLCI REC AREAS & BASKETBALL CT         12H4D         18,940.58           MSN KEGONSA SVC DRIVES REPAVE         12H4N         186,539.93           CCI TOWER PARKING         12I3K         6,900.00           MMH ADMINLORENZ HL PKG LOT         13A4U         107,168.82           MSN MINOR CAMPUS CONCRETE REPS         13B2M         155,630.11           STATEWIDE PAVEMENT MAINTENANCE         13C3L         19,996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW CONCRETE REPAIRS         13D1U         25,982.00           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROA REPAIRS         13D3Q         119,020.99           MMH CONCRETE REPAIRS         13E1J         24,229.78           MSN AG RESEARCH MINOR RD REPS         13E1V         184,502.12           PKS 2013 SIDEWALK REPAIRS         13E4H         50,469.00           S					
OLD WLD WI SPRING ROAD REPAIRS         1203B         12,306.36           MAD LINDEN DRIVE RECONSTRUCT         12E2R         153,882.00           WTW CONCRETE REPAIRS         12H3L         32,343.00           FLCI REC AREAS & BASKETBALL CT         12H4D         18,940.58           MSN KEGONSA SVC DRIVES REPAVE         12H4N         168,593.93           CCI TOWER PARKING         12J3K         6,900.00           MMHI ADMIN/LORENZ HL PKG LOT         13A4U         107,168.82           MSN MINOR CAMPUS CONCRETE REPS         13B2M         175,642.41           MSN MINDR CAMPUS CONCRETE REPS         13C2L         153,630.11           STATEWIDE PAVEMENT MAINTENANCE         13C3K         3500.00           WTW CONCRETE REPAIRS 2013         13C3L         19,996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW V CONCRETE REPAIRS         13D1U         25,982.00           ML 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13E1J         24,229.78           MSN AG RESEARCH MINOR RD REPS         13E1J         24,229.78           MSN AG RESEARCH MINOR RD REPS         13E4         50,469.00           STATEWIDE ASPHALTROAD REPS         13E6Q         19,200.00					
MAD LINDEN DRIVE RECONSTRUCT         12E2R         153,882.00           WTW CONCRETE REPAIRS         12E3X         10.937.72           EAU PAVEMENT REPAIR         12H3L         32,343.00           FLCI REC AREAS & BASKETBALL CT         12H4D         18,940.58           MSN KEGONSA SVC DRIVES REPAVE         12H4N         168,593.93           CCI TOWER PARKING         12ISK         6.900.00           MMH ADMINLORENZ HL PKG LOT         13A4U         107,168.82           MSN MINOR CAMPUS CONCRETE REPS         13B2M         175,642.41           MSN MULT-BLIDG ASPHALT REPAIRS         13C3L         19.996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW CONCRETE REPAIRS 2013         13C3L         19.996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW PARKING LOT 15 REPAIRS         13D1U         25.982.00           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13D2U         148,020.12           PKS 2013 SIDEWALK REPAIRS         13E1J         24,229.78           MSN AG RESEARCH MINOR RD REPS         13E1J         24,229.78           MSN AG RESEARCH MINOR RD REPS         13E2N         186,072.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
WTW CONCRETE REPAIRS         12E2X         10,937.72           EAU PAVEMENT REPAIR         12H3L         32,343.00           FLCI REC AREAS & BASKETBALL CT         12H4D         18,940.58           MSN KEGONSA SVC DRIVES REPAVE         12H4N         186,593.33           CCI TOWER PARKING         12I3K         6,900.00           MMIH ADMINLORENZ HL PKG LOT         13A4U         107,168.82           MSN MINOR CAMPUS CONCRETE REPS         13B2M         175,642.41           MSN MULTI-BLDG ASPHALT REPAIRS         13C3L         19,996.29           MSN MULTI-BLDG ASPHALT REPAIRS         13C3L         19,996.29           WTW CONCRETE REPAIRS 2013         13C3L         19,996.29           WTW CONCRETE REPAIRS         13D1U         25,982.00           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13D3Q         119,020.99           MMHI CONCRETE REPAIRS         13E1J         24,229,78           MSN AG RESEARCH MINOR RD REPS         13E1J         24,229,78           MSN AG RESEARCH MINOR RD REPS         13E1J         24,229,78           PK 2013 SIDEWALK REPAIRS         13E2N         18,072.00           PLT CIRCLE DRIVE MAINTENANCE         13E3I         27,39.00					
EAU PAVEMENT REPAIR         12H3L         32,343.00           FLCI REC AREAS & BASKETBALL CT         12H4D         18,940.58           MSN KEGONSA SVC DRIVES REPAVE         12H4N         168,593.93           CCI TOWER PARKING         1213K         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         13C3L         19,996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW CONCRETE REPAIRS 2013         13C3L         19,996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW PARKING LOT 15 REPAIRS         13D1U         25,982.00           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13E1J         24,229.78           MSN AG RESEARCH MINOR RD REPS         13E1J         24,229.78           MSN AG RESEARCH MINOR RD REPS         13E1         24,739.00           EAU ASPHALT PAVEMENT REPAIRS         13E2N         18,072.00           PLT CIRCLE DRIVE MAINTENANCE         13E3I         22,739.00           EAU ASPHALT PAVEMENT REPAIRS         13E6Q         19,200.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
FLCI REC AREAS & BASKETBALL CT         12H4D         18,940.58           MSN KEGONSA SVC DRIVES REPAVE         12H4N         168,593.33           CCI TOWER PARKING         12I3K         6,900.00           MMH ADMINLORENZ HL PKG LOT         13A4U         107,168.82           MSN MINOR CAMPUS CONCRETE REPS         13B2M         175,642.41           MSN MULTI-BLDG ASPHALT REPAIRS         13C2L         153,630.11           STATEWIDE PAVEMENT MAINTENANCE         13C3K         3,500.00           WTW CONCRETE REPAIRS 2013         13C3L         19,996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW PARKING LOT 15 REPAIRS         13D1U         25,982.00           ML 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13D3Q         119,020.99           MMH CONCRETE REPAIRS         13E1V         184,502.12           PKS 2013 SIDEWALK REPAIRS         13E2N         184,502.12           PKS 2013 SIDEWALK REPAIRS         13E2N         184,072.00           PLCI ICRCLE DRIVE MAINTENANCE         13E3I         22,739.00           EAU ASPHALT/ROAD REPS         13E6K         48,500.00           STATEWIDE ASPHALT/ROAD REPS         13E6K         48,500.00					
MSN KEGONSA SVC DRIVES REPAVE         12H4N         168,593.93           CCI TOWER PARKING         1213K         6,900.00           MMHI ADMINLORENZ HL PKG LOT         13A4U         107,168.82           MSN MINDR CAMPUS CONCRETE REPS         1382M         175,642.41           MSN MULTI-BLDG ASPHALT REPAIRS         13C2L         153,630.11           STATEWIDE PAVEMENT MAINTENANCE         13C3K         3,500.00           WTW CONCRETE REPAIRS 2013         13C3L         19.996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         25,982.00           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF PARKING LOT 15 REPAIRS         13D1U         25,982.00           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13D3Q         119,020.99           MMHI CONCRETE REPAIRS         13E1J         24,229,78           MSN AG RESEARCH MINOR RD REPS         13E1V         184,502.12           PKS 2013 SIDEWALK REPAIRS         13E2N         18,072.00           PLT CIRCLE DRIVE MAINTENANCE         13E3H         22,739.00           EAU ASPHALT/ROAD REPS         13E5Q         155,007.32           RVF 2013 ROADS/WALKS REPAIRS         13E6Q         19,200.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
CCI TOWER PARKING         1213K         6,900.00           MMHI ADMINLORENZ HL PKG LOT         13A4U         107,168.82           MSN MINOR CAMPUS CONCRETE REPS         13B2M         175,642.41           MSN MULTI-BLDG ASPHALT REPAIRS         13C2L         153,630.11           STATEWIDE PAVEMENT MAINTENANCE         13C3K         3,500.00           WTW CONCRETE REPAIRS 2013         13C3L         19,996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW PARKING LOT 15 REPAIRS         13D1U         25,982.00           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13D3Q         119,020.99           MMHI CONCRETE REPAIRS         13E1J         24,229.78           MSN AG RESEARCH MINOR DR REPS         13E1V         184,502.12           PKS 2013 SIDEWALK REPAIRS         13E2N         18,072.00           PLT CIRCLE DRIVE MAINTENANCE         13E3I         22,739.00           EAU ASPHALT PAVEMENT REPAIRS         13E4H         50,469.00           STATEWIDE ASPHALT/ROAD REPS         13E5Q         155,007.32           RVF 2013 ROADS/WALKS REPAIRS         13E6Q         19,200.00           GBY CAMPUSWIDE CONCRETE REPAIR         13F1W         44,900.00					
MMHI ADMIN/LORENZ HL PKG LOT         13A4U         107,168.82           MSN MINOR CAMPUS CONCRETE REPS         13B2M         175,642.41           MSN MULTI-BLIG ASPHALT REPAIRS         13C2L         153,630.11           STATEWIDE PAVEMENT MAINTENANCE         13C3L         159,966.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW PARKING LOT 15 REPAIRS         13D1A         25,982.00           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13D3Q         119,020.99           MMHI CONCRETE REPAIRS         13E1J         24,229.78           MSN AG RESEARCH MINOR RD REPS         13E1V         184,502.12           PKS 2013 SIDEWALK REPAIRS         13E3         22,739.00           EAU ASPHALT PAVEMENT REPAIRS         13E44         50,469.00           STATEWIDE ASPHALT/ROAD REPS         13E6Q         19,200.00           GBY CAMPUSWIDE CONCRETE REPAIR         13F1W         44,900.00           EAU ASPHALT PAVEMENT REPAIRS         13E6K         48,500.00           PKS ROAD REPAI/MAINT 2013         13E6Q         19,200.00           GBY CAMPUSWIDE CONCRETE REPAIR         13F1W         44,930.21           MIN CAMPUS BRIDCES MINOR REPS         13G1W <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
MSN MINOR CAMPUS CONCRETE REPS         1382M         175,642.41           MSN MULTI-BLDG ASPHALT REPAIRS         13C2L         153,630.11           STATEWIDE PAVEMENT MAINTENANCE         13C3K         3,500.00           WTW CONCRETE REPAIRS 2013         13C3L         19,996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW PARKING LOT 15 REPAIRS         13D1U         25,982.00           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13D3Q         119,020.99           MMHI CONCRETE REPAIRS         13B3Q         14,229.78           MSN AG RESEARCH MINOR RD REPS         13E1V         184,502.12           PKS 2013 SIDEWALK REPAIRS         13E2N         18,072.00           PLT CIRCLE DRIVE MAINTENANCE         13E3I         22,739.00           EAU ASPHALT PAVEMENT REPAIRS         13E6Q         19,200.00           GBY CAMPUSWIDE CONCRETE REPAIR         1366K         48,500.00           PKS ROAD REPAIR/MAINT 2013         13E6Q         19,200.00           GBY CAMPUSWIDE CONCRETE REPAIR         13F1W         44,900.00           EAGLE MUSEUM RD REPS/MAINT         13F2H         4,225.00           MSN CAMPUS BRIDGES MINOR REPS         13G1W         149,					
MSN MULTI-BLDG ASPHALT REPAIRS         13C2L         153,630.11           STATEWIDE PAVEMENT MAINTENANCE         13C3K         3,500.00           WTW CONCRETE REPAIRS 2013         13C3L         19,996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW PARKING LOT 15 REPAIRS         13D1U         25,982.00           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13D3Q         119,020.99           MMHI CONCRETE REPAIRS         13E1J         24,229.78           MSN AG RESEARCH MINOR RD REPS         13E1V         184,502.12           PKS 2013 SIDEWALK REPAIRS         13E2N         18,072.00           PLT CIRCLE DRIVE MAINTENANCE         13E3I         22,739.00           EAU ASPHALT/ROAD REPS         13E4H         50,469.00           STATEWIDE ASPHALT/ROAD REPS         13E6Q         19,200.00           GBY CAMPUSWIDE CONCRETE REPAIRS         13E6Q         19,200.00           GBY CAMPUSWIDE CONCRETE REPAIR         13F1W         44,900.00           EAGLE MUSEUM RD REPS/MAINT         13F2H         4,225.00           MSN CAMPUS BRIDGES MINOR REPS         13G1W         149,300.21           MIL CAMPUS BRIDGES MINOR REPS         13G2R         14,546.00<					
STATEWIDE PAVEMENT MAINTENANCE         13C3K         3,500.00           WTW CONCRETE REPAIRS 2013         13C3L         19,996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW PARKING LOT 15 REPAIRS         13D1U         25,982.00           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13D3Q         119,020.99           MMHI CONCRETE REPAIRS         13E1J         24,229.78           MSN AG RESEARCH MINOR RD REPS         13E1V         184,502.12           PKS 2013 SIDEWALK REPAIRS         13E2N         18,072.00           PLT CIRCLE DRIVE MAINTENANCE         13E3I         22,739.00           EAU ASPHALT PAVEMENT REPAIRS         13E4H         50,469.00           STATEWIDE ASPHALT/ROAD REPS         13E5Q         155,007.32           RVF 2013 ROADS/WALKS REPAIRS         13E6K         48,500.00           PKS ROAD REPAIR/MAINT 2013         13E6Q         19,200.00           GBY CAMPUSWIDE CONCRETE REPAIR         13F1W         44,900.00           EAGLE MUSEUM RD REPS/MAINT         13F2H         4,225.00           MIL CAMPUS BRIDGES MINOR REPS         13G1W         14,546.00           OCC ASPHALT REPAIR         13G2R         14,546.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
WTW CONCRETE REPAIRS 2013         13C3L         19.996.29           MSN BASCOM EXT STEP/DECK REP         13D1A         154.036.62           WTW PARKING LOT 15 REPAIRS         13D1U         25.982.00           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13D3Q         119.020.99           MMHI CONCRETE REPAIRS         13E1J         24,229.78           MSN AG RESEARCH MINOR RD REPS         13E1V         184,502.12           PKS 2013 SIDEWALK REPAIRS         13E2N         186,072.00           PLT CIRCLE DRIVE MAINTENANCE         13E3I         22,739.00           EAU ASPHALT PAVEMENT REPAIRS         13E6Q         155,007.32           RVF 2013 ROADS/WALKS REPAIRS         13E6Q         19.200.00           PKS ROAD REPAIR/MAINT 2013         13E6Q         19.200.00           PKS ROAD REPAIR/MAINT 2013         13E6Q         19.200.00           PKS ROAD REPAIR/MAINT 2013         13E6Q         19.200.00           GBY CAMPUS WIDE CONCRETE REPAIR         13F1W         44.900.00           EAGLE MUSEUM RD REPS/MAINT         13F2H         4,225.00           MSN CAMPUS BRIDGES MINOR REPS         13G1W         149,300.21           MIL CAMPUS PAVEMENT REPAIR         13G2R         14,546.00					
MSN BASCOM EXT STEP/DECK REP         13D1A         154,036.62           WTW PARKING LOT 15 REPAIRS         13D1U         25,982.00           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13D3Q         119,020.99           MMHI CONCRETE REPAIRS         13E1J         24,229.78           MSN AG RESEARCH MINOR RD REPS         13E1V         184,502.12           PKS 2013 SIDEWALK REPAIRS         13E2N         18,072.00           PLT CIRCLE DRIVE MAINTENANCE         13E3I         22,739.00           EAU ASPHALT PAVEMENT REPAIRS         13E4H         50,469.00           STATEWIDE ASPHALT/ROAD REPS         13E6Q         19,200.00           GBY CAMPUSWIDE CONCRETE REPAIRS         13E6K         48,500.00           PKS ROAD REPAIR/MAINT 2013         13E6Q         19,200.00           GBY CAMPUSWIDE CONCRETE REPAIR         13F1W         44,900.00           EAGLE MUSEUM RD REPS/MAINT         13F2H         4,225.00           MSN CAMPUS BRIDGES MINOR REPS         13G1W         149,300.21           MIL CAMPUS PAVEMENT REPAIR         13G2R         14,546.00           OCC ASPHALT REPAIR         13H1X         13,405.00           MSN ED SCI SIDEWALK & STEP REP         13H1Y         48,138.00				,	
WTW PARKING LOT 15 REPAIRS         13D1U         25,982.00           MIL 2013 CAMPUS SIDEWALK REP         13D3A         37,210.00           RVF E FRONTAGE ROAD REPAIRS         13D3Q         119,020.99           MMHI CONCRETE REPAIRS         13E1J         24,229.78           MSN AG RESEARCH MINOR RD REPS         13E1V         184,502.12           PKS 2013 SIDEWALK REPAIRS         13E2N         18,072.00           PLT CIRCLE DRIVE MAINTENANCE         13E3I         22,739.00           EAU ASPHALT PAVEMENT REPAIRS         13E4H         50,469.00           STATEWIDE ASPHALT/ROAD REPS         13E5Q         155,007.32           RVF 2013 ROADS/WALKS REPAIRS         13E6K         48,500.00           PKS ROAD REPAIR/MAINT 2013         13E6Q         19,200.00           GBY CAMPUS WIDE CONCRETE REPAIR         13F1W         44,900.00           EAGLE MUSEUM RD REPS/MAINT         13F2H         4,225.00           MSN CAMPUS BRIDGES MINOR REPS         13G1W         149,300.21           MIL CAMPUS PAVEMENT REPAIR         13G2R         14,546.00           OCC ASPHALT REPAIR         13H1X         13,405.00           MSN ED SCI SIDEWALK & STEP REP         13H1Y         48,138.00           FLCI PERIMETER FENCE SIDEWALK         1312D         8,000.00				,	
MIL 2013 CAMPUS SIDEWALK REP       13D3A       37,210.00         RVF E FRONTAGE ROAD REPAIRS       13D3Q       119,020.99         MMHI CONCRETE REPAIRS       13E1J       24,229.78         MSN AG RESEARCH MINOR RD REPS       13E1V       184,502.12         PKS 2013 SIDEWALK REPAIRS       13E2N       18,072.00         PLT CIRCLE DRIVE MAINTENANCE       13E3I       22,739.00         EAU ASPHALT PAVEMENT REPAIRS       13E4H       50,469.00         STATEWIDE ASPHALT/ROAD REPS       13E6Q       19,200.00         PKS ROAD REPAIRS       13E6Q       19,200.00         GBY CAMPUSWIDE CONCRETE REPAIR       13F1W       44,900.00         EAGLE MUSEUM RD REPS/MAINT       13F2H       4,225.00         MSN CAMPUS BRIDGES MINOR REPS       13G1W       149,300.21         MIL CAMPUS PAVEMENT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13H1X       13,405.00         MSN ED SCI SIDEWALK & STEP REP       13H1Y       48,138.00         FLCI PERIMETER FENCE SIDEWALK       13/2D       8,000.00					
RVF E FRONTAGE ROAD REPAIRS       13D3Q       119,020.99         MMHI CONCRETE REPAIRS       13E1J       24,229.78         MSN AG RESEARCH MINOR RD REPS       13E1V       184,502.12         PKS 2013 SIDEWALK REPAIRS       13E2N       18,072.00         PLT CIRCLE DRIVE MAINTENANCE       13E3I       22,739.00         EAU ASPHALT PAVEMENT REPAIRS       13E4H       50,469.00         STATEWIDE ASPHALT/ROAD REPS       13E5Q       155,007.32         RVF 2013 ROADS/WALKS REPAIRS       13E6K       48,500.00         PKS ROAD REPAIR/MAINT 2013       13E6Q       19,200.00         GBY CAMPUSWIDE CONCRETE REPAIR       13F1W       44,900.00         EAGLE MUSEUM RD REPS/MAINT       13F2H       4,225.00         MSN CAMPUS BRIDGES MINOR REPS       13G1W       149,300.21         MIL CAMPUS PAVEMENT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13H1X       13,405.00         MSN ED SCI SIDEWALK & STEP REP       13H1Y       48,138.00         FLCI PERIMETER FENCE SIDEWALK       13/2D       8,000.00				,	
MMHI CONCRETE REPAIRS       13E1J       24,229.78         MSN AG RESEARCH MINOR RD REPS       13E1V       184,502.12         PKS 2013 SIDEWALK REPAIRS       13E2N       18,072.00         PLT CIRCLE DRIVE MAINTENANCE       13E3I       22,739.00         EAU ASPHALT PAVEMENT REPAIRS       13E4H       50,469.00         STATEWIDE ASPHALT/ROAD REPS       13E5Q       155,007.32         RVF 2013 ROADS/WALKS REPAIRS       13E6K       48,500.00         PKS ROAD REPAIR/MAINT 2013       13E6Q       19,200.00         GBY CAMPUSWIDE CONCRETE REPAIR       13F1W       44,900.00         EAGLE MUSEUM RD REPS/MAINT       13F2H       4,225.00         MSN CAMPUS BRIDGES MINOR REPS       13G1W       149,300.21         MIL CAMPUS PAVEMENT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13H1X       13,405.00         MSN ED SCI SIDEWALK & STEP REP       13H1Y       48,138.00         FLCI PERIMETER FENCE SIDEWALK       1312D       8,000.00					
MSN AG RESEARCH MINOR RD REPS       13E1V       184,502.12         PKS 2013 SIDEWALK REPAIRS       13E2N       18,072.00         PLT CIRCLE DRIVE MAINTENANCE       13E3I       22,739.00         EAU ASPHALT PAVEMENT REPAIRS       13E4H       50,469.00         STATEWIDE ASPHALT/ROAD REPS       13E5Q       155,007.32         RVF 2013 ROADS/WALKS REPAIRS       13E6K       48,500.00         PKS ROAD REPAIR/MAINT 2013       13E6Q       19,200.00         GBY CAMPUSWIDE CONCRETE REPAIR       13F1W       44,900.00         EAGLE MUSEUM RD REPS/MAINT       13F2H       4,225.00         MSN CAMPUS BRIDGES MINOR REPS       13G1W       149,300.21         MIL CAMPUS PAVEMENT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13H1X       13,405.00         MSN ED SCI SIDEWALK & STEP REP       13H1Y       48,138.00         FLCI PERIMETER FENCE SIDEWALK       1312D       8,000.00					
PKS 2013 SIDEWALK REPAIRS       13E2N       18,072.00         PLT CIRCLE DRIVE MAINTENANCE       13E3I       22,739.00         EAU ASPHALT PAVEMENT REPAIRS       13E4H       50,469.00         STATEWIDE ASPHALT/ROAD REPS       13E5Q       155,007.32         RVF 2013 ROADS/WALKS REPAIRS       13E6K       48,500.00         PKS ROAD REPAIR/MAINT 2013       13E6Q       19,200.00         GBY CAMPUSWIDE CONCRETE REPAIR       13F1W       44,900.00         EAGLE MUSEUM RD REPS/MAINT       13F2H       4,225.00         MSN CAMPUS BRIDGES MINOR REPS       13G1W       149,300.21         MIL CAMPUS PAVEMENT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13H1X       13,405.00         MSN ED SCI SIDEWALK & STEP REP       13H1Y       48,138.00         FLCI PERIMETER FENCE SIDEWALK       13I2D       8,000.00					
PLT CIRCLE DRIVE MAINTENANCE       13E3I       22,739.00         EAU ASPHALT PAVEMENT REPAIRS       13E4H       50,469.00         STATEWIDE ASPHALT/ROAD REPS       13E5Q       155,007.32         RVF 2013 ROADS/WALKS REPAIRS       13E6K       48,500.00         PKS ROAD REPAIR/MAINT 2013       13E6Q       19,200.00         GBY CAMPUSWIDE CONCRETE REPAIR       13F1W       44,900.00         EAGLE MUSEUM RD REPS/MAINT       13F2H       4,225.00         MSN CAMPUS BRIDGES MINOR REPS       13G1W       149,300.21         MIL CAMPUS PAVEMENT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13H1X       13,405.00         MSN ED SCI SIDEWALK & STEP REP       13H1Y       48,138.00         FLCI PERIMETER FENCE SIDEWALK       13I2D       8,000.00					
EAU ASPHALT PAVEMENT REPAIRS       13E4H       50,469.00         STATEWIDE ASPHALT/ROAD REPS       13E5Q       155,007.32         RVF 2013 ROADS/WALKS REPAIRS       13E6K       48,500.00         PKS ROAD REPAIR/MAINT 2013       13E6Q       19,200.00         GBY CAMPUSWIDE CONCRETE REPAIR       13F1W       44,900.00         EAGLE MUSEUM RD REPS/MAINT       13F2H       4,225.00         MSN CAMPUS BRIDGES MINOR REPS       13G1W       149,300.21         MIL CAMPUS PAVEMENT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13H1X       13,405.00         MSN ED SCI SIDEWALK & STEP REP       13H1Y       48,138.00         FLCI PERIMETER FENCE SIDEWALK       13I2D       8,000.00					
STATEWIDE ASPHALT/ROAD REPS       13E5Q       155,007.32         RVF 2013 ROADS/WALKS REPAIRS       13E6K       48,500.00         PKS ROAD REPAIR/MAINT 2013       13E6Q       19,200.00         GBY CAMPUSWIDE CONCRETE REPAIR       13F1W       44,900.00         EAGLE MUSEUM RD REPS/MAINT       13F2H       4,225.00         MSN CAMPUS BRIDGES MINOR REPS       13G1W       149,300.21         MIL CAMPUS PAVEMENT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13H1X       13,405.00         MSN ED SCI SIDEWALK & STEP REP       13H1Y       48,138.00         FLCI PERIMETER FENCE SIDEWALK       13I2D       8,000.00					
RVF 2013 ROADS/WALKS REPAIRS       13E6K       48,500.00         PKS ROAD REPAIR/MAINT 2013       13E6Q       19,200.00         GBY CAMPUSWIDE CONCRETE REPAIR       13F1W       44,900.00         EAGLE MUSEUM RD REPS/MAINT       13F2H       4,225.00         MSN CAMPUS BRIDGES MINOR REPS       13G1W       149,300.21         MIL CAMPUS PAVEMENT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13H1X       13,405.00         MSN ED SCI SIDEWALK & STEP REP       13H1Y       48,138.00         FLCI PERIMETER FENCE SIDEWALK       13I2D       8,000.00					
PKS ROAD REPAIR/MAINT 2013       13E6Q       19,200.00         GBY CAMPUSWIDE CONCRETE REPAIR       13F1W       44,900.00         EAGLE MUSEUM RD REPS/MAINT       13F2H       4,225.00         MSN CAMPUS BRIDGES MINOR REPS       13G1W       149,300.21         MIL CAMPUS PAVEMENT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13H1X       13,405.00         MSN ED SCI SIDEWALK & STEP REP       13H1Y       48,138.00         FLCI PERIMETER FENCE SIDEWALK       13I2D       8,000.00				155,007.32	
GBY CAMPUSWIDE CONCRETE REPAIR       13F1W       44,900.00         EAGLE MUSEUM RD REPS/MAINT       13F2H       4,225.00         MSN CAMPUS BRIDGES MINOR REPS       13G1W       149,300.21         MIL CAMPUS PAVEMENT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13H1X       13,405.00         MSN ED SCI SIDEWALK & STEP REP       13H1Y       48,138.00         FLCI PERIMETER FENCE SIDEWALK       13I2D       8,000.00				48,500.00	
EAGLE MUSEUM RD REPS/MAINT       13F2H       4,225.00         MSN CAMPUS BRIDGES MINOR REPS       13G1W       149,300.21         MIL CAMPUS PAVEMENT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13H1X       13,405.00         MSN ED SCI SIDEWALK & STEP REP       13H1Y       48,138.00         FLCI PERIMETER FENCE SIDEWALK       13I2D       8,000.00				19,200.00	
MSN CAMPUS BRIDGES MINOR REPS       13G1W       149,300.21         MIL CAMPUS PAVEMENT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13H1X       13,405.00         MSN ED SCI SIDEWALK & STEP REP       13H1Y       48,138.00         FLCI PERIMETER FENCE SIDEWALK       13I2D       8,000.00					
MIL CAMPUS PAVEMENT REPAIR       13G2R       14,546.00         OCC ASPHALT REPAIR       13H1X       13,405.00         MSN ED SCI SIDEWALK & STEP REP       13H1Y       48,138.00         FLCI PERIMETER FENCE SIDEWALK       13I2D       8,000.00					
OCC ASPHALT REPAIR         13H1X         13,405.00           MSN ED SCI SIDEWALK & STEP REP         13H1Y         48,138.00           FLCI PERIMETER FENCE SIDEWALK         13I2D         8,000.00				149,300.21	
MSN ED SCI SIDEWALK & STEP REP13H1Y48,138.00FLCI PERIMETER FENCE SIDEWALK13I2D8,000.00					
FLCI PERIMETER FENCE SIDEWALK13I2D8,000.00					
	MSN ED SCI SIDEWALK & STEP REP				
CCI ROADWAY/PERIMETER ASPHALT 13I3J 21,675.71	FLCI PERIMETER FENCE SIDEWALK				
	CCI ROADWAY/PERIMETER ASPHALT	13 3J		21,675.71	

MMHI FTU PARKING LOT REPAIR

South Gate Concrete Replacemen

CWC Crack Sealing & Heat Patch

#### **State Of Wisconsin General Obligation Authority** As of February 28, 2022

49,880.00

40,158.55

19,700.00

2(Z) — Building Commission - Other Public Purposes				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
RCI 2013 BLACKTOP EMERG PATCH	13I3N	Endmerated Additioncy	50,450.00	Dalarice
LHS ROADWAY & PKG AREA REPAIRS	13J1P		179,327.99	
STP MAINT BLDG ASPHALT REPAIR	13J1R		7,620.00	
STONEFIELD ROAD REPAIRS	13J1S		21,683.04	
MIL CHEM LOAD DOCK DRIVEWAY	13J2D		500.00	
GBY INSTRUCT SVCS CRT REPAVING	13L2P		161,532.03	
GBY COFRIN CT REPAVE/REGRADE	13L2Q		102,283.24	
STP SIDEWALK/CONCRETE REPAIR	13L3A		49,245.79	
MSN SOILS BLDG SERV DRIVE REPS	13L3G		155,681.58	
EAU SERVICE LOT REPAIR	14A1E		155,521.24	
SPCC DRIVEWAY CULVERT REPL	14B1S		27,557.00	
MAD MULTI-BLG PENINSULA RD REP	14B2J		59,129.00	
PKS 2014 CAMPUS SIDEWALK REPS	14C2V		50,500.00	
PDCI S HOUSING RD/DRAIN REPAIR	14C3T		15,362.50	
NWC BROOKSIDE RET WALL REPAIRS	14D1V		34,875.00	
STO 2014 SIDEWALK SAFETY IMPVT	14D1X		44,637.58	
PKS ASPHALT/CONCRETE ROAD REPS	14D2I		23,744.00	
DCI MULTI-BLDG ASPHALT REPAIR	14D2P		38,824.31	
MSN MINOR CONCRETE REPAIRS	14D2V		49,199.92	
STATEWIDE SMALL ASPHALT REPS	14D2W		184,572.51	
EAU PAVEMENT REPAIR & MAINT	14D3B		54,072.00	
SUP MULTI-BLDG SIDEWALK REPS	14E5V		22,500.00	
MSN CAMPUS MINOR ASPHALT REPS	14E5X		50,081.70	
GBY RD ROUTING/CRACK SEALING	14E3X		45,673.00	
RCI ASPHALT REPAIRS	14F2X		1,660.98	
RCI CONCRETE REPLACEMENT 2014	14F2Y		11,371.48	
MIL 2014 SIDEWALK REPAIR PROJ	14F3C		44,000.00	
SUP HALBERT HTG PLT ASPHALT	14F3D		30,438.12	
PLT 2014 SIDEWALK MAINTENANCE	14G2J		13,500.00	
MSN MULTI CONCRETE REPAIRS	14G20			
PLT 2014 ASPHALT PAVEMT MAINT	14G2Q		49,860.60 36,737.80	
			,	
	14G3H		94,265.19	
	14G3I		500.00	
MSN REPAVE ENGINEERING DRIVE	14H1P		47,791.75	
	14I2J		69,626.53	
PLT TRUSS BRIDGE MAINTENANCE	14I2K		9,998.20	
MSN AG RES STNS MINOR RD REPS	14J2D		50,169.64	
MSN ADA RAMP WALKS REPAIR	15A4O		48,206.10	
LAC SIDEWALK SAFETY IMPROVEMTS	15B1N		45,751.73	
MSN INLET & MANHOLE REPAIRS	15B2O		49,871.00	
MULTI-BLG CHARTER ST REPAIRS	15C1A		49,999.20	
	15C1R		156,652.86	
GBY STORM INLET & PIPING REP	15C2L		4,355.00	
MSN-REPL SECT OF UNIV BAY DR	16C2I		135,584.75	
MIL GLRF CONCRETE SURFACING	17C2D		14,926.82	
GCC DRIVEWAY CULVERT REPAIRS	17D2V		4,403.01	
LHS SALLY PORT PAVING/CONCRETE	17G2G		500.00	
MSN CAMPUS BRIDGE REPAIRS	18C2C		34,500.00	
WRC PKG LOT IMPROVMTS PHASE 2	18D2U		299,000.00	
MIL 2018 COMCRETE SIDEWALK REP	18E1X		39,000.00	
NWC FOREST AVE REPLACEMENT	18F2W		299,000.00	
MSN CAMPUS INLET & MANHOLE REP	18l1R		34,500.00	
PAVE/RESURFACE PARKING LOTS	18L1M		292,600.00	

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

19B2L

19E2Y

19E3G

2(Z) — Building Commission - Other Public Purposes				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MMHI Crack Sealing & Heat Patc	19E3H		26,800.00	
SWC Crack Seal & Heat Patching	19E3I		15,700.00	
Culvert Replacement	19F1T		10,994.00	
PLT 2019 Concrete Sidewlk Repl	19F2L		9,635.00	
JBCC PAVEMENT RPR 2019	19J2B		15,900.00	
NWC West Forest Ave Replacemnt	20A1H		298,000.00	
RCI Institution Driveway Repl	20A1U		38,250.00	
MIL Curb Inlet Rep-N Ent Rd-NW	20B3T		30,800.00	
EAU Campus Road Repair	20H2D		9,500.00	
CVCTF PARKING LOT REPAVE	21F3O		299,960.00	
OSCI Crack Sealing & Asphalt	21F3R		45,360.00	
KMCI PERIMETER ROAD REPAVE	21F3T		299,960.00	
JCI ASPHALT REPLACEMENT&REPAIR	21F3U		299,960.00	
FCC ASPHALT REPIAR	21J2G		292,400.00	
CENTRAL PHARMACY PAVING REPAIR	21J2K		33,500.00	
FLCI ASPHALT REPLACEMENT	21J2O		297,200.00	
ASPHALT REPAIR & REPLACEMENT	21K1N		96,500.00	
REECC PARKING LOT ASPHALT	21L3O		300,000.00	
CCI PERIMETER ROAD ASPHALT	22A1P		300,000.00	
JBCC ASPHALT REPLACEMENT	22A3S		296,100.00	
OCC ASPHALT REPLACEMENT	22B2J		193,100.00	
TCC ASPHALT REPLACEMENT	22B2K		193,100.00	
Closed	CLSD		13,864,534.69	
			24,542,628.67	2,057,369.33
RELOCATION ASSISTANCE	Z2500	932,759.78		
Closed	CLSD		932,759.78	
			932,759.78	0.00

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

SP-FACILITIES REPARRAOCFING         Z2000         90.899,998.00           LGISMALL GARAGE SHINGLE ROOF         08E4W         500.00           EXT CTRL LODGE SHINGLE ROOF         08C5V         18.661.00           EXT CTRL LODGE SHINGLE ROOF         09C5V         18.661.00           EXT CTRL LODGE SHINGLE ROOF         09C5V         18.661.00           EC MCINTYRE ROOF RECOAT         09H4K         59.833.00           STATEWIDE ROOF MAINTENANCE         0930         74.590.00           OCI MARS LOW & SLOPE ROOF REPL         1081R         107.348.00           NEW RICHMOND ARMORY ROOF REPL         1082M         126.241.63           WSSDB UNIT 1 AREA 2 ROOF REPL         1082N         36.671.00           DMA STATEWIDE ROOF MALL REPL         10E2N         36.671.00           DMA STATEWIDE ROOF ROF REPAIR         10F2X         31.456.2           STATEWIDE ROOF MAINTENANCE         10H1         112.252.34           STATEWIDE ROOF MAINTENANCE         10H1         112.252.34           STATEWIDE ROOF MAINTENANCE         10H1         112.252.34           STATEWIDE ROOF MAINTENANCE         10L2F         149.182.83           WTM YOUNG AUDITORIUM METALROOF         11A2D         100.260.00           STATEWIDE ROOF REPAIR         118.31         25.290.56	<u>Appropriation/ Project_Name</u>	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
NWC LAUNDRY BLDG ROOF REPL         08L2V         5,700.00           EXT CTR. LODGE SHINGLE ROOF         09GSV         18,661.00           EC MCINTYRE ROOF RECOAT         09H4H         104,624.00           PLAT-WARNER HALL BLD 0035 ROOM         09H4K         59,833.00           STATEWIDE ROOF MAINTENANCE         09130         74,590.00           OCI MARS LOW & SLOPE ROOF REPL         10B1R         107,348.00           NEW RICHMOND ARMORY ROOF REPL         10B20         69,280.00           EXT RADIO HALL SHINGLE ROOF         10E10         54,245.65           OCI GREEN HOUSE ROOF/WALL REPL         10E2N         36,671.00           DMA STATEWIDE ROOF REPAR         1072K         39,145.62           STATEWIDE ROOF MAINTENANCE         10L2F         149,182.83           WTW YOUNG AUDITORIUM METALROOF         11A2D         120,050.00           ST MCCALMONT HL ROOFS A1 & A2         11A2D         120,050.00           ST MCCALMONT HL ROOFS A1 & A2         11A2D         120,050.00           ST MCCALMONT HL ROOF REPAR         11C1T         38,690.00           ST MCCALMONT HL ROOF REPAR         11C1T         38,690.00           ST MEWIDE ROOF REPARS         11C1T         38,690.00           ST MEWIDE ROOF REPARS         11C1T         38,690.00	SP-FACILITIES REPAIR/ROOFING	Z2600			
EXT CTRL LODGE SHINGLE ROOF         09C5V         18,661.00           EC MCINITYRE ROOF RECOAT         09H4H         104,624.00           PLAT-WARNER HALL BLD 0035 ROOM         09H4K         59,833.00           STATEWIDE ROOF MAINTENANCE         09I3O         74,590.00           OCI MARS LOW & SLOPE ROOF REPL         10B1R         107,348.00           NEW RICHMOND ARMORY ROOF REPL         10B2Q         69,280.00           EXT RADIO HALL SHINGLE ROOF         10E10         54,245.65           OCI GREEN HOUSE ROOF REPAR         10F2X         39,146.62           STATEWIDE ROOF REPAR         10F2X         39,146.62           STATEWIDE ROOF MAILT REPL         10E2X         36,671.00           DMA STATEWIDE ROOF MAINTENANCE         10F2A         39,146.62           STATEWIDE ROOF MAINTENANCE         10F2A         122,534           STATEWIDE ROOF MAINTENANCE         10L2F         149,182.83           WTW YOUNG AUDITORIUM METALROOF         11A2N         46,175.00           ST ALLENT HL AREA 1 ROOF         11A2N         46,175.00           PK FLAGESTAND CTR ROOF REPAR         1162         39,184.62           STATEWIDE ROOF REPAR         1163         25,290.56           HORICON OFFICE ROOF REPAR         1142N         41,798.20 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
EC MCINTYRE ROOF RECOAT         09H4H         104,624.00           PLAT-WARNER HALL BLD 0055 ROOM         09H4K         59,833.00           STATEWIDE ROOF MINITENANCE         09130         74,590.00           OCI MARS LOW & SLOPE ROOF REPL         10B1R         107,348.00           NEW RICHMOND ARMORY ROOF REPL         10B2M         126,241.63           WSSOB UNT 1 AREA 2 ROOF REPL         10B2Q         69,280.00           EXT RADIO HALL SHINGLE ROOF         10E1Q         54,245.65           OCI GREEN HOUSE ROOF REPAIR         10F2X         39,145.62           STATEWIDE ROOF MAINTENANCE         1012F         12,325.34           STATEWIDE ROOF MAINTENANCE         1012F         149,182.83           WTW YOUNG AUDITORIUM METALROOF         11A2D         102,050.00           STATEWIDE ROOF ROPAR NOOF         11A2H         51,179.20           FT ATKINSON ARMORY ROOF         11A2B         149,182.83           WTW YOUNG AUDITORIUM METALROOF         11A2B         12,550.00           RVF HAGESTAD CTR ROOF REPAIR         11823         124,550.00           RVF HAGESTAD CTR ROOF REPAIR         1183.3         25,290.56           HORICON OFFICE ROOF REPAIR         1183.3         25,290.56           HORICON OFFICE ROOF REPAIR         1112Z         48,473					
PLAT-WARNER HALL BLD 0035 ROOM         09H4K         59,833.00           STATEWIDE ROOF MAINTENANCE         09130         74,590.00           OCI MARS LOW & SLOPE ROOF REPL         10B1R         107,348.00           NEW RICHMOND ARMORY ROOF REPL         10B2M         126,241.63           WSSOB UNIT 1 AREA 2 ROOF REPL         10B2Q         69,280.00           EXT RADIO HALL SHINGLE ROOF         10E1Q         54,245.65           OCI GREEN HOUSE ROOF REPAIR         10F2X         36,671.00           DMA STATEWIDE ROOF REPAIR         10F2X         39,145.62           STATEWIDE ROOF MAINTENANCE         10H1J         112,325.34           STATEWIDE ROOF MAINTENANCE         10H1J         112,325.34           STATEWIDE ROOF MAINTENANCE         10L2F         149,182.83           WTW YOUNG AUDITORIUM METALROOF         11A2D         102,050.00           ST MCEALMONT HL ROOFS A1 & A2         11A2H         51,179.20           FT ATKINSON ARMORY ROOF         11A2N         46,175.00           PKY FAGESTAD CTR ROOF REPAIR         1183.J         25,290.56           HORICON OFFICE ROOF REPAIR         1183.J         25,290.56           HORICON OFFICE ROOF REPAIR         1113D         68,750.00           STATEWIDE ROOF REPAIR         1113.J         25,290.56<				,	
STATEWIDE ROOF MAINTENANCE         09130         74,590.00           OCI MARS LOW & SLOPE ROOF REPL         1081R         107,348.00           NEW RICHMOND ARMORY ROOF REPL         1082Q         66,280.00           EXT RADIO HALL SHINGLE ROOF         1061Q         54,245.65           OCI GREEN HOUSE ROOF/WALL REPL         10E2N         36,671.00           DMA STATEWIDE ROOF MAINTENANCE         1072K         39,445.62           STATEWIDE ROOF MAINTENANCE         1012F         49,445.63           STATEWIDE ROOF MAINTENANCE         1012F         149,182.83           WTW YOUNG AUDITORIUM METALROOF         11A2D         102,055.00           ST ATEWIDE ROOF REPAIR         11A2D         102,050.00           ST MCCALMONT HL ROOFS A18 A2         11A2H         51,179.20           FT ATKINSON ARMORY ROOF         11A2N         46,175.00           PKS TALLENT HL AREA 1 ROOF         11A2S         124,550.00           RVF HAGESTAD CTR ROOF REPAIR         11B3J         22,90.56           HORICON OFFICE ROOF REPAIRS         11C1T         38,609.00           MAD BARN 0728 METAL ROOF         112Z         44,736.50           MIL BLG 0002 GARAGE #1 ROOF         112Z         44,736.50           MAD BARN 0728 METAL ROOF REPL         1101H         112,769.18 <td>EC MCINTYRE ROOF RECOAT</td> <td>09H4H</td> <td></td> <td>104,624.00</td> <td></td>	EC MCINTYRE ROOF RECOAT	09H4H		104,624.00	
OCI MARS LOW & SLOPE ROOF REPL         10B1R         107,348.00           NEW RICHMOND ARMORY ROOF REPL         10820         68,280.00           EXT RADIO HALL SHINGLE ROOF REPL         10820         69,280.00           EXT RADIO HALL SHINGLE ROOF REPL         10620         69,280.00           DOI GREEN HOUSE ROOFMALL REPL         10E2N         36,671.00           DMA STATEWIDE ROOF MAINTENANCE         1072Q         17,294.13           MSN AGRI ROOF MAINTENANCE         1012F         144,182.83           VTW YOUNG AUDITORIUM METALROOF         11A2D         102,050.00           ST MCCALMONT HL ROOFS A1 & A2         11A2H         51,179.20           FT ATKINSON ARMORY ROOF         11A2Z         98,980.00           ST ATEWIDE ROOF REPAIR         1182J         25,290.56           HORICON OFFICE ROOF REPAIRS         11C1T         38,699.00           STATEWIDE ROOF REPAIRS         11C1T         38,699.00           STATEWIDE ROOF REPAIRS         11C1T         38,699.00           MIL BLG ROOF REPAIRS         11C1T         38,690.00	PLAT-WARNER HALL BLD 0035 ROOM			59,833.00	
NEW RICHMOND ARMORY ROOF REPL         1082M         126,241.63           WSSOB UNIT 1 AREA 2 ROOF REPL         1082Q         69,280.00           EXT RADIO HALL SHINGLE ROOF         10E1Q         54,245.65           OCI GREEN HOUSE ROOF/WALL REPL         10E2N         36,671.00           DMA STATEWIDE ROOF REPAIR         10F2K         39,145.62           STATEWIDE ROOF MAINTENANCE         10F2Q         17,294.13           MSN AGRI ROOF MAINTENANCE         10H1J         112,325.34           STATEWIDE ROOF MAINTENANCE         10L2F         149,182.83           WTW YOUNG AUDITORIUM METALROOF         11A2D         102,050.00           ST MCCALMONT HL ROOFS A1 & A2         11A2H         51,179.20           FT ATKINSON ARMORY ROOF         11A2B         28,980.00           STATEWIDE ROOF REPCAT         11A2Z         98,980.00           STATEWIDE ROOF REPCAT         11A2Z         98,980.00           STATEWIDE ROOF REPAIR         11B3J         25,290.56           HORICON OFFICE ROOF REPAIR         11B3J         25,290.56           MIL BLDG 0002 GARAGE #1 ROOF         11C2Z         44,736.50           MSN LIFESAVING STN ROOF DECK         11D1H         112,769.18           MAD BARN 0728 METAL ROOF REPL         11D3D         68,760.00	STATEWIDE ROOF MAINTENANCE	09130		74,590.00	
WSSOB UNIT 1 AREA 2 ROOF REPL         10B2Q         69,280.00           EXT RADIO HALL SHINGLE ROOF         10E1Q         54,245.65           OCI GREEN HOUSE ROOF/WALL REPL         10E2N         36,671.00           DMA STATEWIDE ROOF REPAIR         10F2K         39,145.62           STATEWIDE ROOF MAINTENANCE         10F2Q         17,294.13           MSN AGRI ROOF MAINTENANCE         10L2F         149,182.83           WTW YOUNG AUDITORIUM METALROOF         11A2D         102,050.00           ST MCCALMONT HL ROOFS A1 & A2         11A2H         51,179.20           FT ATKINSON ARMORY ROOF         11A2N         46,175.00           PKS TALLENT HL AREA 1 ROOF         11A2S         124,550.00           STATEWIDE ROOF REPAIR         118J         25,290.56           HORICON OFFICE ROOF RECOAT         11A2S         124,550.00           STATEWIDE ROOF REPAIRS         11C1T         38,609.00           STATEWIDE ROOF REPAIRS         11C1T         38,609.00           MIL BLDG 0002 GARAGE #1 ROOF         11C2Z         44,736.50           MAD BARN 0728 METAL ROOF REPL         11D3D         68,750.00           EXEC RESIDENCE SHINGLE ROOF         11F2Q         33,327.27           OCI - 0016 ROOF REPLACEMENT         11G3P         71,446.00	OCI MARS LOW & SLOPE ROOF REPL	10B1R		107,348.00	
EXT RADIO HALL SHINGLE ROOF         10E1Q         54,245.65           OCI GREEN HOUSE ROOF/WALL REPL         10E2N         36,671.00           DMA STATEWIDE ROOF REPAIR         10F2K         39,145.62           STATEWIDE ROOF MAINTENANCE         10F2Q         17,294.13           MSN AGRI ROOF MAINTENANCE         10L2F         149,182.83           WTW YOUNG AUDITORIUM METALROOF         11A2D         102,050.00           ST MCCALMONT HL ROOFS A1 & A2         11A2H         51,179.20           FT ATKINSON ARMORY ROOF         11A2N         46,175.00           PKS TALLENT HL AREA 1 ROOF         11A2S         124,550.00           RVF HAGESTAD CTR ROOF REPOIR         118.3J         25,290.56           HORICON OFFICE ROOF REPAIR         118.3J         25,290.56           MOSN LIFESAVING STN ROOF DECK         11D1H         112,769.18           MAD BARN 0728 METAL ROOF REPL         11D3D         68,750.00           EXEC RESIDENCE SHINGLE ROOF REPL         11B3P         71,446.00           BADGER RD BLDG 0028 METAL WALL         11H1P         75,604.00           MSN LIFESAVING STN ROOF DECK         11J2X         180,665.18           USPFO BLDG 015W ROOF REPL         11J3D         21,902.50           STATEWIDE ROOF MAINTENANCE         12A3J         68	NEW RICHMOND ARMORY ROOF REPL	10B2M		126,241.63	
OCI GREEN HOUSE ROOF/WALL REPL         10E2N         36,671.00           DMA STATEWIDE ROOF REPAIR         10F2K         39,145.62           STATEWIDE ROOF MAINTENANCE         10F2Q         17,294.13           MSN AGR 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 & A 2         11A2H         51,179.20           FT ATKINSON ARMORY ROOF         11A2N         46,175.00           PKS TALLENT HL AREA 1 ROOF         11A2Z         98,980.00           STATEWIDE ROOF RECOAT         11A2Z         98,980.00           STATEWIDE ROOF REPAIR         1183J         25,290.56           HORICON OFFICE ROOF REPAIRS         11C1T         38,609.00           MIL BLGO 002 GARAGE #1 ROOF         11C2Z         44,736.50           MSN LIFESAVING STN ROOF DECK         11D1H         112,769.18           MAD BARN 072B METAL ROOF REPL         1103D         68,750.00           EXEC RESIDENCE SHINGLE ROOF         11F2Q         83,382.72           OCI -0016 ROOF REPLACEMENT         1163P         71,446.00           BADGER RD BLDG 0028 METAL WALL         11H1P         75,604.00 <td>WSSOB UNIT 1 AREA 2 ROOF REPL</td> <td>10B2Q</td> <td></td> <td>69,280.00</td> <td></td>	WSSOB UNIT 1 AREA 2 ROOF REPL	10B2Q		69,280.00	
DMA STATEWIDE ROOF REPAIR         10F2K         39,145.62           STATEWIDE ROOF MAINTENANCE         10F2Q         17,294.13           MSN AGRI ROOF MAINTENANCE         10L1J         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         11A2Z         98,980.00           STATEWIDE ROOF REPAIR         1183J         25,290.56           HORICON OFFICE ROOF REPAIR         1183J         25,290.56           HORICON OFFICE ROOF REPAIR         1112Z         98,980.00           STATEWIDE ROOF REPAIR         1183J         25,290.56           HORICON OFFICE ROOF REPAIRS         11C1T         38,609.00           MIL BLDG 0002 GARAGE #1 ROOF         112Z         44,736.50           MSN LIFESAVING STN ROOF DECK         11D1H         112,769.18           MAD BARN 0728 METAL ROOF REPL         11D3D         68,750.00           EXEC RESIDENCE SHINGLE ROOF         11F2Q         83,382.72           OCI - 0016 ROOF REPLACEMENT         11G3P         71,446.00           BADGER RD BLDG 0022 METAL WALL         11H1P         75,604.00	EXT RADIO HALL SHINGLE ROOF	10E1Q		54,245.65	
STATEWIDE ROOF MAINTENANCE         10F2Q         17,294.13           MSN AGRI ROOF MAINTENANCE         10H1J         112,325.34           STATEWIDE ROOF MAINTENANCE         10L2F         149,182.83           WTW YOUNG AUDITORIUM METALROOF         11A2D         102,050.00           ST MCCALMONT HL ROOFS A1 & A 2         11A2H         51,179.20           FT ATKINSON ARMORY ROOF         11A2N         46,175.00           PKS TALLENT HL AREA 1 ROOF         11A2S         124,550.00           RVF HAGESTAD CTR ROOF RECOAT         11A2S         124,550.00           RVF HAGESTAD CTR ROOF RECOAT         11A2S         25,290.56           HORICON OFFICE ROOF REPAIR         11B3J         25,290.56           MOLD BLDG 0002 GARAGE #1 ROOF         11C2Z         44,736.50           MNS LIFESAVING STN ROOF DECK         11D1H         112,769.18           MAD BARN 0728 METAL ROOF REPL         11D3D         68,750.00           EXEC RESIDENCE SHINGLE ROOF         11F2Q         83,382.72           OCI - 016 ROOF REPLACEMENT         11G3P         71,446.00           BADGER RD BLDG 0028 METAL WALL         11H1D         63,471.74           KMCI SEG UNIT 14 SHINGLE REPL         111J2X         180,665.18           USPFO BLDG 0015W ROOF REPL         11J3D         21,	OCI GREEN HOUSE ROOF/WALL REPL	10E2N		36,671.00	
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         46,175.00           PKS TALLENT HL AREA 1 ROOF         11A2S         124,550.00           RVF HAGESTAD CTR ROOF RECOAT         11A2Z         98,980.00           STATEWIDE ROOF REPAIR         11B3J         25,290.56           HORICON OFFICE ROOF REPAIR         11C1T         38,609.00           MIL BLDG 0002 GARAGE #1 ROOF         11C2Z         44,736.50           MSN LIFESAVING STN ROOF DECK         11D1H         112,769.18           MAD BARN 0728 METAL ROOF REPL         11D3D         68,750.00           EXEC RESIDENCE SHINGLE ROOF         11F2Q         83,382.72           OCI - 0016 ROOF REPLACEMENT         11G3P         71,446.00           BADGER RD BLDG 0028 METAL WALL         11H1F         75,604.00           MSN ILTI-BLD ROOF REPL         11J3D         21,902.50           STATEWIDE ROOF REPL         11J3D         21,902.50           STATEWIDE ROOF REPAIR         12A3J         68,786.73	DMA STATEWIDE ROOF REPAIR	10F2K		39,145.62	
STATEWIDE ROOF MAINTENANCE         10L2F         149,182.83           WTW YOUNG AUDITORIUM METALROOF         11A2D         102,050.00           ST MCCALMONT HL ROOFS A1 & A2         11A2H         51,179.20           FT ATKINSON ARMORY ROOF         11A2N         46,175.00           PKS TALLENT HL AREA 1 ROOF         11A2S         124,550.00           RVF HAGESTAD CTR ROOF RECOAT         11A2Z         98,980.00           STATEWIDE ROOF REPAIR         11B3J         25,290.56           HORICON OFFICE ROOF REPAIRS         11C1T         38,609.00           MIL BLDG 0002 GARAGE #1 ROOF         112Z         44,736.50           MSN LIFESAVING STN ROOF DECK         11D1H         112,769.18           MAD BARN 0728 METAL ROOF         11F2Q         83,382.72           OCI - 0016 ROOF REPLACEMENT         11G3P         71,446.00           BADGER RD BLDG 0028 METAL WALL         11H1F         75,604.00           MSN MULTI-BLD ROOF MAINTENANCE         11J3D         21,902.50           STATEWIDE ROOF REPL         11J3D         21,902.50           STATEWIDE ROOF REPL         11J3D         21,902.50           STATEWIDE ROOF REPL         12A3J         68,766.73           STATEWIDE ROOF REPL         12A3J         68,766.73           S	STATEWIDE ROOF MAINTENANCE	10F2Q		17,294.13	
WTW YOUNG AUDITORIUM METALROOF         11A2D         102,050.00           ST MCCALMONT HL ROOFS A1 & A2         11A2H         51,179.20           FT ATKINSON ARMORY ROOF         11A2N         46,175.00           PKS TALLENT HL AREA 1 ROOF         11A2S         124,550.00           RVF HAGESTAD CTR ROOF RECOAT         11A2Z         98,980.00           STATEWIDE ROOF REPAIR         11B3J         25,290.56           HORICON OFFICE ROOF REPAIRS         11C1T         38,609.00           MIL BLDG 0002 GARAGE #1 ROOF         11C2Z         44,736.50           MSN LIFESAVING STN ROOF DECK         11D1H         112,769.18           MAD BARN 0728 METAL ROOF REPL         1103D         68,750.00           EXEC RESIDENCE SHINGLE ROOF         11F2Q         83,382.72           OCI - 0016 ROOF REPLACEMENT         11G3P         71,446.00           BADGER RD BLDG 0028 METAL WALL         11H1D         63,471.74           KMCI SEG UNIT 14 SHINGLE REPL         1111F         75,604.00           MSN MULTI-BL OROF REPLAR         12A3J         68,786.73           STATEWIDE ROOF REPLAR         12A3J         68,786.73           USPFO BLDG 0015W ROOF REPL         12A3J         68,767.3           STATEWIDE ROOF MAINTENANCE         12B2H         162,941.13 </td <td>MSN AGRI ROOF MAINTENANCE</td> <td>10H1J</td> <td></td> <td>112,325.34</td> <td></td>	MSN AGRI ROOF MAINTENANCE	10H1J		112,325.34	
ST MCCALMONT HL ROOFS A1 & A2         11A2H         51,179,20           FT ATKINSON ARMORY ROOF         11A2N         46,175,00           PKS TALLENT HL AREA 1 ROOF         11A2S         124,550,00           RVF HAGESTAD CTR ROOF RECOAT         11A2Z         98,980,00           STATEWIDE ROOF REPAIR         11B3J         25,290,56           HORICON OFFICE ROOF REPAIRS         11C1T         38,609,00           MIL BLOG 0002 GARAGE #1 ROOF         11C2Z         44,736,50           MSN LIFESAVING STN ROOF DECK         11D1H         112,769,18           MAD BARN 0728 METAL ROOF REPL         11D3D         68,750,00           EXEC RESIDENCE SHINGLE ROOF         11F2Q         83,382,72           OCI - 0016 ROOF REPLACEMENT         11G3P         71,446,00           BADGER RD BLDG 0028 METAL WALL         11H1D         63,471,74           KMCI SEG UNIT 14 SHINGLE REPL         1111F         75,604,00           MSN MULTI-BLD ROOF REPL         11J3D         21,902,50           STATEWIDE ROOF REPAIR         12A3J         68,766,73           STATEWIDE ROOF REPAIR         12A3J         68,766,73           STATEWIDE ROOF REPAIR         12A3J         68,766,73           STATEWIDE ROOF REPAIR         12A30         25,779,00	STATEWIDE ROOF MAINTENANCE	10L2F		149,182.83	
FT ATKINSON ARMORY ROOF       11A2N       46,175.00         PKS TALLENT HL AREA 1 ROOF       11A2S       124,550.00         RVF HAGESTAD CTR ROOF RECOAT       11A2Z       98,980.00         STATEWIDE ROOF REPAIR       11B3J       25,290.56         HORICON OFFICE ROOF REPAIRS       11C1T       38,609.00         MIL BLDG 0002 GARAGE #1 ROOF       11C2Z       44,736.50         MSN LIFESAVING STN ROOF DECK       11D1H       112,769.18         MAD BARN 0728 METAL ROOF REPL       11D3D       68,750.00         EXEC RESIDENCE SHINGLE ROOF       11F2Q       83,382.72         OCI - 0016 ROOF REPLACEMENT       11G3P       71,446.00         BADGER RD BLDG 0028 METAL WALL       11H1D       63,471.74         KMCI SEG UNIT 14 SHINGLE REPL       111F       75,604.00         MSN MULTI-BLD ROOF MAINTENANCE       11J3D       21,902.50         STATEWIDE ROOF REPAIR       12A3J       68,786.73	WTW YOUNG AUDITORIUM METALROOF	11A2D		102,050.00	
PKS TALLENT HL AREA 1 ROOF       11A2S       124,550.00         RVF HAGESTAD CTR ROOF RECOAT       11A2Z       98,980.00         STATEWIDE ROOF REPAIR       11B3J       25,290.56         HORICON OFFICE ROOF REPAIRS       11C1T       38,609.00         MIL BLDG 0002 GARAGE #1 ROOF       11C2Z       44,736.50         MSN LIFESAVING STN ROOF DECK       11D1H       112,769.18         MAD BARN 0728 METAL ROOF REPL       11D3D       68,750.00         EXEC RESIDENCE SHINGLE ROOF       11F2Q       83,382.72         OCI - 0016 ROOF REPLACEMENT       11G3P       71,446.00         BADGER RD BLDG 0028 METAL WALL       11H1D       63,471.74         KMCI SEG UNIT 14 SHINGLE REPL       1111F       75,604.00         MSN MULTI-BLD ROOF REPL       11J3Z       180,665.18         USPFO BLDG 0015W ROOF REPL       11J3Z       180,665.18         USPFO BLDG 0015W ROOF REPL       12A3J       68,786.73         STATEWIDE ROOF MAINTENANCE       12A3J       68,786.73         STATEWIDE ROOF REPL       12B2H       162,941.13         MAD MULTI-BLG ROOF REPL       12B2H       162,941.13         MAD MULTI-BLG ROOF RAINTENANCE       12B2H       164,490.00         MAD MULTI-BLG ROOF RAINTENANCE       12B2H       164,490.00	ST MCCALMONT HL ROOFS A1 & A2	11A2H		51,179.20	
RVF HAGESTAD CTR ROOF RECOAT       11A2Z       98,980.00         STATEWIDE ROOF REPAIR       11B3J       25,290.56         HORICON OFFICE ROOF REPAIRS       11C1T       38,609.00         MIL BLDG 0002 GARAGE #1 ROOF       11C2Z       44,736.50         MSN LIFESAVING STN ROOF DECK       11D1H       112,769.18         MAD BARN 0728 METAL ROOF REPL       11D3D       68,750.00         EXEC RESIDENCE SHINGLE ROOF       11F2Q       83,382.72         OCI - 0016 ROOF REPLACEMENT       11G3P       71,446.00         BADGER RD BLDG 0028 METAL WALL       11H1P       63,471.74         KMCI SEG UNIT 14 SHINGLE REPL       1111F       75,604.00         MSN MULTI-BLD ROOF MAINTENANCE       11J3D       21,902.50         STATEWIDE ROOF REPLR       11J3D       21,902.50         STATEWIDE ROOF REPLR       12A3J       68,786.73         STATEWIDE ROOF MAINTENANCE       12A3J       68,786.73         STATEWIDE ROOF MAINTENANCE       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2I       176,544.40         FLCI CHAPEL BLDG 1102 ROOF REP       12C2X       66,490.00         MSN MICRO SCI BLDG ENVELOPE       12D1P       105,299.10	FT ATKINSON ARMORY ROOF	11A2N		46,175.00	
STATEWIDE ROOF REPAIR       11B3J       25,290.56         HORICON OFFICE ROOF REPAIRS       11C1T       38,609.00         MIL BLDG 0002 GARAGE #1 ROOF       11C2Z       44,736.50         MSN LIFESAVING STN ROOF DECK       11D1H       112,769.18         MAD BARN 0728 METAL ROOF REPL       11D3D       68,750.00         EXEC RESIDENCE SHINGLE ROOF       11F2Q       83,382.72         OCI - 0016 ROOF REPLACEMENT       11G3P       71,446.00         BADGER RD BLDG 0028 METAL WALL       11H1D       63,471.74         KMCI SEG UNIT 14 SHINGLE REPL       111J2X       180,665.18         USPFO BLDG 0015W ROOF REPL       11J3D       21,902.50         STATEWIDE ROOF MAINTENANCE       12A3J       68,786.73         STATEWIDE ROOF MAINTENANCE       12A3O       25,779.00         PKS WYLLIE LIBRARY ROOF REPL       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2I       176,544.40         FLCI CHAPEL BLDG 1102 ROOF REP       12C2X       66,490.00         MSN MICRO SCI BLDG ENVELOPE       12D1P       105,299.10	PKS TALLENT HL AREA 1 ROOF	11A2S		124,550.00	
HORICON OFFICE ROOF REPAIRS       11C1T       38,609.00         MIL BLDG 0002 GARAGE #1 ROOF       11C2Z       44,736.50         MSN LIFESAVING STN ROOF DECK       11D1H       112,769.18         MAD BARN 0728 METAL ROOF REPL       11D3D       68,750.00         EXEC RESIDENCE SHINGLE ROOF       11F2Q       83,382.72         OCI - 0016 ROOF REPLACEMENT       11G3P       71,446.00         BADGER RD BLDG 0028 METAL WALL       11H1D       63,471.74         KMCI SEG UNIT 14 SHINGLE REPL       11J1F       75,604.00         MSN MULTI-BLD ROOF MAINTENANCE       11J2X       180,665.18         USPFO BLDG 0015W ROOF REPL       11J3D       21,902.50         STATEWIDE ROOF REPLAR       12A3J       68,786.73         STATEWIDE ROOF MAINTENANCE       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2I       176,544.40         FLCI CHAPEL BLDG 1102 ROOF REP       12C2X       66,490.00         MSN MICRO SCI BLDG ENVELOPE       12D1P       105,299.10	RVF HAGESTAD CTR ROOF RECOAT	11A2Z		98,980.00	
MIL BLDG 0002 GARAGE #1 ROOF       11C2Z       44,736.50         MSN LIFESAVING STN ROOF DECK       11D1H       112,769.18         MAD BARN 0728 METAL ROOF REPL       11D3D       68,750.00         EXEC RESIDENCE SHINGLE ROOF       11F2Q       83,382.72         OCI - 0016 ROOF REPLACEMENT       11G3P       71,446.00         BADGER RD BLDG 0028 METAL WALL       11H1D       63,471.74         KMCI SEG UNIT 14 SHINGLE REPL       111F       75,604.00         MSN MULTI-BLD ROOF REPL       11J3D       21,902.50         STATEWIDE ROOF REPL       12A3J       68,786.73         STATEWIDE ROOF MAINTENANCE       12A3O       25,779.00         PKS WYLLIE LIBRARY ROOF REPL       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2I       176,544.40         FLCI CHAPEL BLDG 1102 ROOF REP       12C2X       66,490.00         MSN MICRO SCI BLDG ENVELOPE       12D1P       105,299.10	STATEWIDE ROOF REPAIR	11B3J		25,290.56	
MSN LIFESAVING STN ROOF DECK       11D1H       112,769.18         MAD BARN 0728 METAL ROOF REPL       11D3D       68,750.00         EXEC RESIDENCE SHINGLE ROOF       11F2Q       83,382.72         OCI - 0016 ROOF REPLACEMENT       11G3P       71,446.00         BADGER RD BLDG 0028 METAL WALL       11H1D       63,471.74         KMCI SEG UNIT 14 SHINGLE REPL       111F2       75,604.00         MSN MULTI-BLD ROOF MAINTENANCE       11J2X       180,665.18         USPFO BLDG 0015W ROOF REPL       11J3D       21,902.50         STATEWIDE ROOF MAINTENANCE       12A3J       68,786.73         STATEWIDE ROOF MAINTENANCE       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2I       176,544.40         FLCI CHAPEL BLDG 1102 ROOF REP       12C2X       66,490.00         MSN MICRO SCI BLDG ENVELOPE       12D1P       105,299.10	HORICON OFFICE ROOF REPAIRS	11C1T		38,609.00	
MAD BARN 0728 METAL ROOF REPL       11D3D       68,750.00         EXEC RESIDENCE SHINGLE ROOF       11F2Q       83,382.72         OCI - 0016 ROOF REPLACEMENT       11G3P       71,446.00         BADGER RD BLDG 0028 METAL WALL       11H1D       63,471.74         KMCI SEG UNIT 14 SHINGLE REPL       11IF       75,604.00         MSN MULTI-BLD ROOF MAINTENANCE       11J2X       180,665.18         USPFO BLDG 0015W ROOF REPL       11J3D       21,902.50         STATEWIDE ROOF REPAIR       12A3J       68,786.73         STATEWIDE ROOF MAINTENANCE       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2I       176,544.40         FLCI CHAPEL BLDG 1102 ROOF REP       12D1P       105,299.10	MIL BLDG 0002 GARAGE #1 ROOF	11C2Z		44,736.50	
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       111F       75,604.00         MSN MULTI-BLD ROOF MAINTENANCE       11J2X       180,665.18         USPFO BLDG 0015W ROOF REPL       11J3D       21,902.50         STATEWIDE ROOF REPAIR       12A3J       68,786.73         STATEWIDE ROOF MAINTENANCE       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2I       176,544.40         FLCI CHAPEL BLDG 1102 ROOF REP       12C2X       66,490.00         MSN MICRO SCI BLDG ENVELOPE       12D1P       105,299.10	MSN LIFESAVING STN ROOF DECK	11D1H		112,769.18	
OCI - 0016 ROOF REPLACEMENT       11G3P       71,446.00         BADGER RD BLDG 0028 METAL WALL       11H1D       63,471.74         KMCI SEG UNIT 14 SHINGLE REPL       111F       75,604.00         MSN MULTI-BLD ROOF MAINTENANCE       11J2X       180,665.18         USPFO BLDG 0015W ROOF REPL       11J3D       21,902.50         STATEWIDE ROOF REPAIR       12A3J       68,786.73         STATEWIDE ROOF MAINTENANCE       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2I       176,544.40         FLCI CHAPEL BLDG 1102 ROOF REP       12D1P       105,299.10	MAD BARN 0728 METAL ROOF REPL	11D3D		68,750.00	
BADGER RD BLDG 0028 METAL WALL       11H1D       63,471.74         KMCI SEG UNIT 14 SHINGLE REPL       111F       75,604.00         MSN MULTI-BLD ROOF MAINTENANCE       11J2X       180,665.18         USPFO BLDG 0015W ROOF REPL       11J3D       21,902.50         STATEWIDE ROOF MAINTENANCE       12A3J       68,786.73         STATEWIDE ROOF MAINTENANCE       12A3O       25,779.00         PKS WYLLIE LIBRARY ROOF REPL       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2I       176,544.40         FLCI CHAPEL BLDG 1102 ROOF REP       12C2X       66,490.00         MSN MICRO SCI BLDG ENVELOPE       12D1P       105,299.10	EXEC RESIDENCE SHINGLE ROOF	11F2Q		83,382.72	
KMCI SEG UNIT 14 SHINGLE REPL       111F       75,604.00         MSN MULTI-BLD ROOF MAINTENANCE       11J2X       180,665.18         USPFO BLDG 0015W ROOF REPL       11J3D       21,902.50         STATEWIDE ROOF REPAIR       12A3J       68,786.73         STATEWIDE ROOF MAINTENANCE       12A3O       25,779.00         PKS WYLLIE LIBRARY ROOF REPL       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2I       176,544.40         FLCI CHAPEL BLDG 1102 ROOF REP       12C2X       66,490.00         MSN MICRO SCI BLDG ENVELOPE       12D1P       105,299.10	OCI - 0016 ROOF REPLACEMENT	11G3P		71,446.00	
MSN MULTI-BLD ROOF MAINTENANCE       11J2X       180,665.18         USPFO BLDG 0015W ROOF REPL       11J3D       21,902.50         STATEWIDE ROOF REPAIR       12A3J       68,786.73         STATEWIDE ROOF MAINTENANCE       12A3O       25,779.00         PKS WYLLIE LIBRARY ROOF REPL       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2I       176,544.40         FLCI CHAPEL BLDG 1102 ROOF REP       12C2X       66,490.00         MSN MICRO SCI BLDG ENVELOPE       12D1P       105,299.10	BADGER RD BLDG 0028 METAL WALL	11H1D		63,471.74	
USPFO BLDG 0015W ROOF REPL         11J3D         21,902.50           STATEWIDE ROOF REPAIR         12A3J         68,786.73           STATEWIDE ROOF MAINTENANCE         12A3O         25,779.00           PKS WYLLIE LIBRARY ROOF REPL         12B2H         162,941.13           MAD MULTI-BLG ROOF MAINTENANCE         12B2I         176,544.40           FLCI CHAPEL BLDG 1102 ROOF REP         12C2X         66,490.00           MSN MICRO SCI BLDG ENVELOPE         12D1P         105,299.10	KMCI SEG UNIT 14 SHINGLE REPL	11I1F		75,604.00	
STATEWIDE ROOF REPAIR       12A3J       68,786.73         STATEWIDE ROOF MAINTENANCE       12A3O       25,779.00         PKS WYLLIE LIBRARY ROOF REPL       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2I       176,544.40         FLCI CHAPEL BLDG 1102 ROOF REP       12C2X       66,490.00         MSN MICRO SCI BLDG ENVELOPE       12D1P       105,299.10	MSN MULTI-BLD ROOF MAINTENANCE	11J2X		180,665.18	
STATEWIDE ROOF MAINTENANCE       12A30       25,779.00         PKS WYLLIE LIBRARY ROOF REPL       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2I       176,544.40         FLCI CHAPEL BLDG 1102 ROOF REP       12C2X       66,490.00         MSN MICRO SCI BLDG ENVELOPE       12D1P       105,299.10	USPFO BLDG 0015W ROOF REPL	11J3D		21,902.50	
PKS WYLLIE LIBRARY ROOF REPL       12B2H       162,941.13         MAD MULTI-BLG ROOF MAINTENANCE       12B2I       176,544.40         FLCI CHAPEL BLDG 1102 ROOF REP       12C2X       66,490.00         MSN MICRO SCI BLDG ENVELOPE       12D1P       105,299.10	STATEWIDE ROOF REPAIR	12A3J		68,786.73	
MAD MULTI-BLG ROOF MAINTENANCE         12B2I         176,544.40           FLCI CHAPEL BLDG 1102 ROOF REP         12C2X         66,490.00           MSN MICRO SCI BLDG ENVELOPE         12D1P         105,299.10	STATEWIDE ROOF MAINTENANCE	12A3O		25,779.00	
FLCI CHAPEL BLDG 1102 ROOF REP         12C2X         66,490.00           MSN MICRO SCI BLDG ENVELOPE         12D1P         105,299.10	PKS WYLLIE LIBRARY ROOF REPL	12B2H		162,941.13	
MSN MICRO SCI BLDG ENVELOPE 12D1P 105,299.10	MAD MULTI-BLG ROOF MAINTENANCE	12B2I		176,544.40	
	FLCI CHAPEL BLDG 1102 ROOF REP	12C2X		66,490.00	
PKS GREENQUIST ROOF AREAS 8/11 12D1U 77.280 17	MSN MICRO SCI BLDG ENVELOPE	12D1P		105,299.10	
	PKS GREENQUIST ROOF AREAS 8/11	12D1U		77,280.17	
OSH ALBEE PLAZA DECK REPLACEMT 12D1V 133,531.22	OSH ALBEE PLAZA DECK REPLACEMT	12D1V		133,531.22	
EC MCINTYRE LIBR SUMP PUMPS 12D3A 7,291.00	EC MCINTYRE LIBR SUMP PUMPS	12D3A		7,291.00	
RCI BLD J AREA 1&C ROOF REPL         12E2E         45,700.00	RCI BLD J AREA 1&C ROOF REPL	12E2E		45,700.00	
RCI BLDG J AREAS 3&4 RECOAT         12E2F         46,166.00	RCI BLDG J AREAS 3&4 RECOAT	12E2F		46,166.00	
JANESVILLE ARM ROOF 2&3 REPL 12F1B 48,242.25	JANESVILLE ARM ROOF 2&3 REPL	12F1B		48,242.25	
OCONOMOWOC ARMORY AREAS 1&2 12F1D 18,193.75	OCONOMOWOC ARMORY AREAS 1&2	12F1D		18,193.75	
STATEWIDE ROOF MAINTENANCE 12F1V 177,072.74	STATEWIDE ROOF MAINTENANCE	12F1V		177,072.74	
HAYWARD BLDG 0012 ROOF REPL         12G1N         48,018.00	HAYWARD BLDG 0012 ROOF REPL	12G1N		48,018.00	
MAD MULTI-BLD ROOF MAINTENANCE 12G10 175,183.81	MAD MULTI-BLD ROOF MAINTENANCE	12G10		175,183.81	
PKS GREENQUIST HALL ROOF REPL 12G1T 84,987.00	PKS GREENQUIST HALL ROOF REPL	12G1T		84,987.00	
MSN BLD 0278 SHINGLE ROOF REPL 12G2D 98,013.21	MSN BLD 0278 SHINGLE ROOF REPL	12G2D		98,013.21	
NWC BLD 1230 AREA A&B ROOF REP 12G2V 135,683.90	NWC BLD 1230 AREA A&B ROOF REP	12G2V		135,683.90	
WTW ARTS CTR BLDG 0004 ROOFREP         12G3V         146,200.00	WTW ARTS CTR BLDG 0004 ROOFREP	12G3V		146,200.00	
STATEWIDE ROOF MAINTENANCE 12H2B 181,772.07	STATEWIDE ROOF MAINTENANCE	12H2B		181,772.07	
MSN SAFETY BLD 0549 ROOF REPL 12H2I 107,066.00	MSN SAFETY BLD 0549 ROOF REPL	12H2I		107,066.00	
WTW BLD 0004 AREA 2 ROOF REPL         12H2J         138,440.00	WTW BLD 0004 AREA 2 ROOF REPL	12H2J		138,440.00	
STO GEN SVCS BLDG 0089 12I1H 51,626.00	STO GEN SVCS BLDG 0089	12I1H		51,626.00	

**–** Building Commission - Other Public Purposes

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Appropriation/ Project Name STATEWIDE ROOF MAINTENANCE	Appr/ Project 12I2U	Enumerated Authority	Allotted Authority 8,829.04	<u>Balance</u>
MSN BABCOCK AREA 7A ROOF REPL	12I3D		88,486.00	
STO GEN SVCS BLDG0089 ROOF REP	12I3N		156,937.00	
STATEWIDE ROOF REP-SPLIT FUND	12I3U		53,593.25	
MSN LIFESAVING STN ROOF REPS	12I4C		84,913.04	
WTW YOUNG AUDITORIUM ROOF REPL	12J1E		132,481.00	
CAMP DOUGLAS BLDG 6 & 7 ROOF	12J1M		116,964.00	
STATEWIDE ROOF MAINTENANCE	12J1Y		181,111.00	
STATEWIDE ROOF MAINTENANCE	12J3B		181,929.39	
OSH KOLF EMERGENCY ROOF REPAIR	12K1G		49,485.00	
MSN ROOF MAINTENANCE	12K1Q		174,521.78	
KMCI BLD 1107 ROOF REPLACEMENT	13A4M		108,932.00	
VARIOUS LOC ROOF MAINTENANCE	13A4T		181,856.61	
LAC ROOF MAINTENANCE	13B3M		61,495.83	
EAU ROOF MAINTENANCE	13B3N		6,850.37	
GBY ROOF MAINTENANCE	13B3O		44,819.10	
MIL ROOF MAINTENANCE	13B3P		41,742.00	
OSH ROOF MAINTENANCE	13B3Q		2,839.72	
PKS ROOF MAINTENANCE	13B3R		145,882.18	
PLT ROOF MAINTENANCE	13B3S		5,853.50	
RVF ROOF MAINTENANCE	13B3V		55,293.65	
STP ROOF MAINTENANCE	13B3W		69,120.94	
STO ROOF MAINTENANCE	13B3Y		10,271.62	
SUP ROOF MAINTENANCE	13B3Z		2,589.00	
WTW ROOF MAINTENANCE	13B4A		50,103.00	
MSN MULTI-BLDG ROOF MAINT	13C3M		140,417.88	
PKS WYLLIE LIBRARY ROOF REPL	13D1C		126,105.00	
OSH N POLK AREA 6 ROOF REPL	13D1D		118,651.27	
RVF DAVEE LIBRARY ROOF REPL	13D3K		44,503.78	
EAU SCHOFIELD COND LINE REPL	13E2S		37,051.94	
WHLA-FM BLDG 0001 ROOF REPL	13E3M		35,394.94	
MSN PENTHOUSE ROOF/ENV REPS	13E4C		50,625.00	
STP YOUNG CTR BLDG 9301 ROOF	13G1B		57,188.78	
EXT SVCS BLDG ROOF AREA 2 REPL	13G1P		87,899.20	
TCI HARRIS HALL BLDG 1101 ROOF	13G1V		47,917.00	
MSN MULTI-BLDG ROOF MAINT	13G2W		137,027.20	
PKS WYLLIE 8 AREA ROOF REPL	13G2X		129,327.60	
TCI PWR PLT SHINGLE ROOF REPL	13G2Y		30,365.00	
STP VALLIER LODGE SHINGLE REPL	13G3I		27,249.20	
MIL ENGELMANN AREA D1 ROOF REP	13H1K		39,400.00	
MSN TROUT LAKE SITE 11 ROOF	13H2N		36,301.00	
MSDF AREA 2 ROOF REPLACEMENT	13H2O		38,800.00	
CWC INFORMARY C BLDG 1003 ROOF	13H2P		22,060.00	
DCI KITCHEN BLDG 1120G ROOF	13H2Q		39,175.00	
OCI COTTAGE 12 BLDG 1123 ROOF	13H2U		33,800.00	
RGCI BLDG A MASONRY & WALL REP	13H2Y		8,760.00	
RGCI BLDG J MASONRY & WALL REP	13H2Z		6,400.00	
CWC INFIRMARY D BLDG 1004 ROOF	13I1A		39,844.00	
STATEWIDE ROOF MAINTENANCE	13I1B		99,288.29	
MSN MULTI-BLDG ROOF MAINT	13I1D		139,120.13	
STATEWIDE ROOF REPAIR	13I1E		14,366.18	
WMHI CR UNION SHINGLE ROOF REP	13I1H		19,025.00	
CWC INFORMARY F BLDG 1006 ROOF	13111		39,844.00	
MIL ENG BLDG 1985 ROOF REPL	13I1J		157,246.24	
VARIOUS LOC ROOF MAINTENANCE	13I1K		176,388.69	
MSN COMP SCI DECK AREA #27 REP	13I1N		3,281.00	
Despected by the Capital Association of the		Missensia Department of	,	

**Building Commission - Other Public Purposes** 

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Appropriation/ Project_Name MSN PEN-POTATO STORAGE ROOF	Appr/ Project 13I10	Enumerated Authority	Allotted Authority 36,410.00	<u>Balance</u>
OCI SCHOOL AREA 2 ROOF REPLACE	13I1X		22,586.25	
MIL ENGELMANN BLDG 1931 ROOF	13I2H		28,574.00	
MIL BOLTON PLAZA MEMBRANE REP	13121		28,044.00	
MSN AGRI ROOF MAINTENANCE	13I3S		61,803.97	
MIL MULTI BLDG ROOF MAINT	13I4A		133,481.00	
BLDG 0004 EIFS RESTORATION	13J2U		2,550.00	
DCI BAKERY BLG 1104B ROOF REPL	13J3C		33,900.00	
MSN MULTI BLDG ROOF MAINT	13J3D		181,260.46	
PDC BLDGS 2001 & 2002 SHINGLE	13L2F		26,756.95	
MAD MEMORIAL LIBR ROOF REPL	13L2T		134,115.56	
PDC CONCRETE SLAB ROOF REPAIRS	14A2G		168,406.54	
MSN BABCOCK AREAA 4 ROOF REPL	14A2K		77,287.88	
PKS MOLINARO HL BLDG 3022 ROOF	14B1N		18,949.00	
GBY INSTRUCTIONAL SVCS ROOF	14B2F		500.00	
MSN SVC BLDG AREAA 6 ROOF REPL	14B2K		179,383.16	
RCI BLDG J AREA 5 ROOF REPLACE	14B2V		110,097.76	
CWC INFIRM C BLDG 3 ROOF REPL	14B3F		106,162.99	
RVF NORTH HL BLD 1 ROOF REPL	14B3H		133,495.70	
PKS WYLLIE 5 AREA ROOF FLASH	14C2H		,	
DOC STATEWIDE ROOF MAINTENANCE	1402H		2,970.00 181,673.30	
MSN AG ROOF MAINTENANCE			,	
	14D3F		51,975.20	
	14D3H		19,097.50	
STO LIBRARY CTR BLDG 0012 ROOF	14E1Q		93,643.80	
RVF AG ENG ADDN BLDG 0015A	14E1T		84,149.40	
EAU CREST CTR BLDG 0042 ROOF	14E3L		61,609.74	
MSN MULTI-BLD ROOF MAINTENANCE	14E3S		148,155.75	
LAC ARTS CTR BLDG 0019 ROOF	14E3X		28,429.00	
WTW GEN SVCS BLDG 0032 ROOF	14E3Y		31,720.00	
EAU PHILLIPS HL BLDG 0003 ROOF	14E3Z		81,108.25	
STO LIBRARY CTR BLDG 0012 ROOF	14E5K		99,905.80	
LA CROSSE OFF BLDG 0020 ROOF	14E5M		99,210.24	
CWC IMFIRMARY E BLDG 1005 ROOF	14E5O		176,572.00	
PLT DOUDNA HL BLDG 0005 ROOF	14F1B		40,460.00	
MSN ENV SAFETY BLDG 0549 STUDY	14F2L		31,274.00	
LAC ARTS CTR BLDG 0019	14F2U		37,253.00	
STATEWIDE ROOF MAINTENANCE	14G1B		180,348.40	
STO BUILDING 0012 ROOF REPLACE	14G2U		44,000.00	
MSN MULTI-BLG ROOF MAINTENANCE	14G2Y		147,803.65	
STATEWIDE ROOF MAINTENANCE	14H1A		181,492.85	
PKS MULTI-BLG ROOF MAINTENANCE	14H1C		16,606.00	
VILLA LOUIS BLDG 0004 ROOF	14H1D		19,743.00	
RVF NELSON BLDG 0066A ROOF	14H2S		37,013.00	
MSN MED SCI CTR BLG 0450 ROOF	14I1A		131,016.30	
DCI BLDG 1110 ROOF AREA H REPL	14I1C		57,077.91	
OCC DORM BLDG 1705 ROOF REPS	14I1S		32,627.00	
CCI UNIT 5 BLDG 1105 ROOF REPL	14I1V		25,225.00	
DCI MULTI-BLG PERIMETER BASE	14I1W		34,724.00	
CCI HOUSING BLG 1105 ROOF REPL	14I3G		19,630.00	
MIL NWQ MED ARTS BLDG ROOF REP	14I3J		40,550.00	
PKS MULTI-BLDG MINOR ROOF REPS	14I3P		23,909.53	
TCI HEATING PLANT ROOF REPAIR	14I4B		3,425.00	
GBY WCPA ROOF REPAIRS	14I4C		8,115.52	
VAR LOC ROOFING FACIL REPAIR	14J1K		5,686.72	
VAR LOC ARMORIES' ROOF REPAIR	14J1M		24,834.26	
LAC GPR BLDG ROOF MAINTENANCE	14J1R		47,264.73	
Prenared by the Capital Accounting Section of t		<b>1</b>	-	

**Building Commission - Other Public Purposes** 

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Appropriation/ Project_Name LAC ARTS CTR ROOF LADDER INST	Appr/ Project 14K1H	Enumerated Authority	Allotted Authority 29,067.00	<u>Balance</u>
GCC BUNKHOUSE ROOF REPAIR	14K1U		23,333.86	
SUP WESSMAN ENTRY ROOF REPL	14K2M		17,000.00	
JCI ROOF REPAIR	14L1F		14,291.00	
STP M&M BUILDING ROOF LADDERS	14L2C		7,862.00	
GBY STUDENT SVCS ROOF REPAIR	14L2O		17,316.08	
MSN BIOCHEM ROOF REPLACEMENT	15A1U		13,700.00	
MSN LIFESAVING STN ROOF REPL	15A2L		14,395.00	
CCI HOUSING UNITS ROOFING REPL	15A3I		16,750.00	
DCI BLDG 1114 AREA K ROOF REP	15A3P		22,449.00	
MSN ENG HALL ROOF REPLACEMENT	15B2U		158,467.15	
MSN MTLS SCI/ENG ROOF REPL	15D2T		144,386.30	
MSN SOC SCI ROOF AREA 3A & 6-9	15D2Z		33,490.00	
WTW LAURENTIDE HL WET ROOF REP	15E1O		32,175.00	
WTW HAZ MTRL BLDG ROOF REPL	15E1P		19,725.00	
CWC BLDG 2 SUN PORCH ROOF REP	15E1Q		37,957.65	
TOMAHAWK ARMORY ROOF REPL	15E2H		73,721.13	
GBY WEIDNER CENTER ROOF REPAIR	15G1C		13,649.74	
Replace Roof	15I1X		91,117.35	
MSN Replace Roof #14	15J1Z		31,595.00	
MSN-Alumi Ct Roof Ara #3-10 &	15L2J		30,319.32	
MSN-Replace Section of Roof #8	16A2P		50,500.00	
STO BLDG0010 A3&A4ROOF REPLACE	16B1U		43,357.44	
PKS SAC ROOF AREA 5 REPLACE	16C1G		113,985.96	
WCI STORAGE ROOM ROOF	16l2Q		4,000.00	
LAC MITCHELL HL POOL ROOF REPL	16L1K		162,590.00	
GBY COFRIN HL AREA 10 ROOF REP	17C2B		49,500.00	
JANESVILLE SCHOOL ROOF REPAIR	17D1Q		39,276.53	
MSN HTG PLT ROOF #1 REPLACE	17G1Q		48,250.50	
JCI ROOF & FLASHING REPAIR	17G1Y		17,942.26	
TCI CHAPEL ROOF REPLACEMENT	17011 17H1D		25,000.00	
OSCI WAREHOUSE ROOF REPLACEMT	17H1Z		110,500.00	
PKS H&C PLANT ROOF REPLACEMENT	17I1Z		48,840.15	
LAC WIMBERLY HL ROOF REPAIRS	17J1C		46,473.89	
STO MILLENNIUM HL ROOF REP	18B1S		5,371.40	
MSN VET MED BLG ROOF #10 REPL	18B1X		37,625.00	
MSN BIOCHEM BLG ROOF #10 REPL	18B1X		97,925.90	
SUP HALBERT HTG PLT ROOF REPL	18B2B		267,478.04	
MSN NURSING SCH ROOF #8 REPS	18B2J		42,883.21	
SWC COTTAGE 15 ROOF REPLACEMT	18D2V		132,553.91	
PKS COMM ARTS ROOF AREA 12			,	
MSN MAINT BLDG ROOF REPLACE	18D2Y		138,572.36 17,000.00	
GBY CONCOURSE CORRIDOR ROOF	18E1Y 18E2H		207,700.00	
LAC CTR FOR ARTS AREA C ROOF	18E2N		62,436.93	
			,	
NWC N. INDUSTRIES BLG ROOF REP	18F1Z		148,000.00	
MSCC ROOF REPLACEMENT 2018	18F2A		41,490.00	
STO VOC REHAB AREAS A3-A5 ROOF	18F2M		212,232.79	
MSN ENG HALL ROOF #7 REPAIRS	18G1F		30,235.21	
MIL-USRB REROOF DRAIN CHANNELS	18K2Y		286,000.00	
WINE BLDG (721) ROOF REPLACE	18L1J		104,400.00	
COLISEUM 721 & CATTLE 822 ROOF	18L1K		265,500.00	
FT MCCOY INSTALL ICE GUARD	18L3P		39,000.00	
MSN BIOTRON GREENHOUSE REPAIRS	19A1A		235,226.59	
MSN ARLINGTON FEED MILL ROOF	19A1F		50,000.00	
MSN BOCK LAB ROOF REPLACE	19A1R		200,738.07	
RCI ROOF REPAIRS & ANALYSIS	19A3C		50,000.00	

# State Of Wisconsin General Obligation Authority As of February 28, 2022

Building Commission - Other Public Purpose	s
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	AS OF FEDILUALY 20, 2022				
2(Z)	-	nmission - Other Public Pu	-		
Appropriation/ Project Name STO THEATER CEILING REPAIR	Appr/ Project 19A3I	Enumerated Authority	Allotted Authority 21,598.29	<u>Balance</u>	
MIL GML HORSESHOE STAIR REPS	19B1T		299,980.00		
PLT Ottensman Hall Roof Repair	19C1U		49,000.00		
PLT Warner Hall Roof Repairs	19C1V		29,000.00		
LAC Archaeology Roof Repair	19D1Z		14,500.00		
MSN Terra Cotta Repair	19E1K		293,880.37		
Replace Roof	19F3D		300,000.00		
Roof Section Replacement	19G1D		49,827.09		
MSN EDU BLDG ROOF REPL A1,3-5	19G3Y		198,570.00		
MIL Sauk Fld Sta-3 Bldg Furn	19H1P		47,000.00		
STO Roof A1,A2,A3,A4 Replacem	19I1P		172,667.88		
STO Comm Tech A1/A2 Roof Repl	19I2B		218,894.27		
REPLACE ROOF	19J1A		62,200.00		
STO Johnson Fld Hs Roof Drn Rp	19K2M		32,160.00		
MSN Waisman Ctr Roofs 13-17 Rp	20A2Q		226,143.80		
Roof Repl-North Gate/Horse Brn	20A2U		231,000.00		
ROOF REPLACE, YOUTH EXPO CANVA	20A2V		500.00		
MSN SAFETY BLDG ROOF 1 REPLACE	20B1B		293,800.00		
MSN PSYCHOLOGY ROOFS 2&3 REPLA	20B1D		298,640.00		
MSN PRIMATE CTR ANNEX ROOF REP	20B10		299,900.00		
MSN WENDT COMMONS ROOF 4 REPLA	20B3B		296,220.00		
NWC Heat Plt Roof Repl Sctn A	20C1B		50,000.00		
Replace Roof Kenosha	20C2Q		268,000.00		
Replace Roof Ashland	2002Q 20C2T		150,000.00		
MIL Bolton HI-Union Pass Roof	20C2U		14,000.00		
Replace Roof Milwaukee	20020 20D1D		93,300.00		
Replace Roofing Sections	20D12		24,250.00		
MIL GLRF - Roof Repairs	20E1N		36,500.00		
Exposition Center Roof Repairs	20E3H		50,000.00		
MIL Pavillion Roof Repairs	20G1J		50,000.00		
GBY Studio Arts Roof Repairs	20015 2011P		13,700.00		
•	20J1B				
PKS RITA ROOF#16 REPLACEMENT			125,000.00		
WTW MCGRAW HALL LEAK INVESTIGA YOUTH EXPO BLDG EXTERIOR RENOV	20L1C		299,999.00		
	21A1K		285,000.00		
STO COMM TECH A3 ROOF REPL	21A3B		271,200.00		
MSN LAW BLDG ROOF 7,9,&16 REPL	21B2H		299,500.00		
MSN STOVALL HYGN LB ROOF 5 & 7	21C1H		298,100.00		
	21C3I		292,340.00		
DMA REPLACE ROOF	21C3X		149,300.00		
Farm and Family Roof Replace	21D3W		40,600.00		
NWC HEATING PLANT ROOF REPLCMT	21J1K		300,000.00		
Closed	CLSD		63,522,675.71	4 0 4 0 0 0 0 0	
			86,689,599.80	4,210,398.20	
VISTAR,NONMAT-UTLY SYS IMP-PR	Z2800	3,000,000.00	A AAA AAA AA		
Closed	CLSD		3,000,000.00	0.00	
		~ = + ~	3,000,000.00	0.00	
VISTAR,NONMAT-STOUT JARVIS HLL	Z2900	6,546,567.93			
Closed	CLSD		6,546,567.93		
			6,546,567.93	0.00	
NGY INCENTIVE/RETROFIT	Z3000	27,870,681.90			
WMHI - REPLACE BOILER #1	09C1J		694,899.19		
Closed	CLSD		27,175,782.71		
			27,870,681.90	0.00	
/STR-MAT-LA CROSSE MED HLTH SC	Z3200	13,400,002.00			
Closed	CLSD		13,400,000.00		
			13,400,000.00	2.00	

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

2(z) — Building Commission - Other Public Purposes					
Appropriation/ Project Name WISTAR PROJECTS	Appr/ Project Z3300	Enumerated Authority 15,902,656.74	Allotted Authority	<b>Balance</b>	
Closed	CLSD		15,902,653.74		
			15,902,653.74	3.00	
PREVENTIVE MAINTENANCE	Z3500	8,199,198.00			
ES SC SHS EXT STONE REPAIRS	08L2N		158,060.05		
ES2 NE DOC RGCI OSCI REPS/UPGR	09A2B		334,873.26		
OSCI - ADA UPGRADE	09C1W		300,452.00		
HEADQUARTER BARRIER FREE ACCES	10K2K		1,371,848.19		
Closed	CLSD		2,971,629.34		
			5,136,862.84	3,062,335.16	
WSTR-NONMAT-UTILITY IMPROV	Z3600	1,394,692.08			
Closed	CLSD		1,394,692.08		
			1,394,692.08	0.00	
WSTR-NONMAT-ENVIRONMT MANAGE	Z3700	3,138,937.81			
Closed	CLSD		3,138,937.81		
			3,138,937.81	0.00	
WSTR NONMAT-STOUT APPLD ARTS	Z3800	4,091,882.21			
Closed	CLSD		4,091,882.21		
			4,091,882.21	0.00	
WSTR NONMAT-EXT WI CTR ADDITIO	Z3900	12,299,709.54			
Closed	CLSD		12,299,709.54		
			12,299,709.54	0.00	
WSTR NONMAT-FACIL REPAIR/RENOV	Z4000	632,682.22			
Closed	CLSD		632,682.22		
			632,682.22	0.00	
NO GRT LAKES VISITOR CTR-ASHLD	Z4100	3,498,641.96			
Closed	CLSD		3,498,640.96		
			3,498,640.96	1.00	
HEALTHSTAR PROJECTS	Z4200	71,978,147.86			
MSN MICROBIAL SCIENCE BLDG.	00K4A		392,000.00		
MSN INTERDISCIPLINARY CTR.	02G1S		10,234,229.18		
Closed	CLSD		60,276,670.86		
			70,902,900.04	1,075,247.82	
NASH AUTO MUSEUM	Z4300	1,000,000.00			
Closed	CLSD		1,000,000.00		
			1,000,000.00	0.00	
SP-PREVENTIVE MAINTENANCE-DNR	Z4400	200,000.00			
Closed	CLSD		137,369.11		
			137,369.11	62,630.89	
INFRASTRUCTURE-190	Z4450	0.00			
			0.00		
			0.00	0.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name INFRASTRUCTURE-285 BCM 11/1999	Appr/ Project Z4500	Enumerated Authority 666,427,185.00	Allotted Authority	<b>Balance</b>
MSN MICROBIAL SCIENCE BLDG.	00K4A		551,297.00	
MSN-WATERMAIN/TURNER LS/FM	03H3U		1,602,230.73	
MAD - CAMPUS UTILITY UPGRADE	04A1W		213,019.50	
MSN-STERLING HALL RENOVATION	05E1Z		1,000,000.00	
MIL-HEATING PLANT CHILLER CONV	05H1O		63,189.27	
MSN-CHARTER HEATING PLANT DDC	05H1P		7,777.25	
SUP-JIM DAN HILL LIB. RENOVATE	05l2P		128,854.06	
SUP-ROTHWELL STUDENT CENTER	05L1D		387.52	
OSH-DEMPSEY/ KOLF ROOF REPLACE	06D2A		699,078.14	
MSN-STORM WATER POND REPAIR	06G2R		411,919.35	
PKS - COMM ARTS/ MOLINARO ROOF	06J3H		163,980.00	
RVF DAVEE LIBRARY GROUND FLOOR	06K2A		2,831,607.76	
MSN-ZOOLOGY RESEARCH EXHAUST	07E2T		643,376.80	
MSN-ANIMAL SCI EXH/RECL SYSTEM	07E2V		1,785,700.00	
EXT - LOWELL HALL ELEVATOR	07E2Y		511,214.57	
MSN-MULTI-BLDG ELEVATOR REPL	07G3M		1,894,776.00	
SUP-UTILITY PLANT PUMP/ ELEC.	07H2Y		831,272.84	
MAD SNOW PILE MANAGEMENT SITE	07H4T		63,147.71	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		203,674.99	
STO HARVEY HALL RENOVATION	08A2B		465,044.33	
MSN-WI BIOENERGY INITIATIVE	08A2E		1,222,154.28	
MSN-COMP SCI. HVAC/ELEC SYSTEM	08A2W		2,768,743.39	
STP MAINT & MILITARY SCI BLDG	08B2J		1,479,105.40	
MAD CONCRETE & MEMBRANE REPS	08C2R		74,964.38	
SUP - MULTI-BLDG FIRE ALARM	08C3Y		242,486.57	
MSN-GLASS LAB SAFETY IMPROVE	08C3Z		561,956.81	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		76,000.00	
MIL - ENG. FIELD RET WALL/TURF	08G1X		389,419.12	
WHA-TV REMOTE EQUIPMENT REPLAC	08G3E		2,110,991.81	
OSH - 3RD AVE ROOF REPLACEMENT	08I2F		258,526.50	
COL -FOX VALLEY COMM ARTS CTR.	08I2H		1,139,224.22	
MSN-WSHP CHILLER NO.1 REPL	0813G		983,155.85	
MSN-MULTI-BLDG ELEV REPLACE	08J2Y		1,240,054.35	
RF- NORTH HALL ENTRY STEP RENV	08J2Z		214,587.04	
PKS - MULTI-BLDG ELEVATOR RENV	08J3A		891,504.00	
MAD - BASCOM HALL ROOF REPAIR	08J3E		368,115.40	
EC - MCINTRYE LIBRARY ELEVATOR	08J3G		711,892.41	
MIL-UTILITY TUNNEL MAINTENANCE	08K1R		2,278,450.02	
GB - CAMPUS SWITCHGEAR REPLACE	08K1S		850,257.99	
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		2,199,867.27	
PLT - HTG PLANT BOILER REPLACE	08K1Y		706,786.99	
SYS ES NE UW RENOVATE RESTROOM	08L1U		263,123.46	
ES NW UW EXT ENVELOPE REPAIR	08L1X		85,778.00	
MIL - DOWNER BLDG EXT ENVELOPE	08L1Y		5,627,610.67	
WTW ES SE UW STEAM COND REPAIR	08L1Z		185,839.39	
MSN SC STEAM/COND REPS	08L2C		715,532.82	
MSN ES2 SC EXT WINDOWS	09A1L		1,014,571.03	
STO ES2 NW ELEC SUBSTN REP	09A1M		2,108,766.04	
ES2 SC UW MAD WSHP SWITCHGEAR	09A1P		41,120.44	
SYS ES2 SE UW ELECTRICAL UPGRD	09A1Q		459,335.18	
MIL ES2 SE EMS FIRE UPGRADE	09A1Q		1,336,179.97	
ES2 NW UW SUP BARSTOW HL RMDL	09A10		2,678,079.73	
MSN CHARTER HEATING PLANT REBU	09A11			
			2,683,600.45	
	09A2P		779,494.93	
WTW-FISHER/WELLER RENOVATION	09A3F		69,664.33	

2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project_Name	_	Enumerated Authority	Allotted Authority	Balance	
EXT ES3 NE OSH STP HTGPLT UPGR	Appr/ Project 09B1X		<u>Allotteu Authonty</u> 34,275.95	Dalalice	
MSN ES3SC STEAM CONDENSATE REP	09B2F		3,443,871.77		
MIL ES2 SE HVAC UPGRADES	09B2H		753,142.31		
ES3 SE PKS STORMWATER BASIN	09B2I		120,050.77		
ES3 SC MAD N & S HALL WINDOWS	09B2O		3,020,907.92		
MSN-PIT 19/10 - 31/10 STEAM	09B2R		369,569.87		
OSH-DEMPSEY HALL RESTROOM RENV	09C1H		604,600.15		
STP MULTI-BLDG RESTROOM RENV	09C1I		2,324,731.44		
COL-MTH COMM & PERFORMING ARTS	09C2V		1,379,786.90		
MSN-HIRAM SMITH ANNEX EXH SYS	09C3C		323,460.65		
OSH - ART & COMM/ CLOW EXT ENV	09C3F		1,602,926.24		
PLT- WILLIAMS FH TRACK REPLACE	09C3G		511,895.53		
MSN-MULTI-BUILDING ELEVATOR SW	09C3H		2,190,457.51		
WW - WILLIAMS CENTER GYM FLOOR	09C3I		361,330.15		
MAD-MULTI-BUILDING ELEVATOR NE	09C3J		3,886,496.41		
MAD - GYM NATATORIUM FIRE/ LAB	09C3K		1,239,453.00		
EC - CHIPPEWA RIVER BRIDGE	09C3M		91,143.63		
MSN-WAISMAN CTR SPRINKLER SYS	09C3N		473,043.00		
STP STEAM/CONDENSATE LATERALS	09C3W		2,303,700.00		
RVF STEAM/COND REPL Z-CRETE	09C3X		1,642,815.93		
PLT - STEAM/CON REPL Z CRETE	09C3Y		392,887.67		
MIL-BOLTON TOWER/HVAC RENOVATE	09C3Z		4,318,644.24		
WTW-CAMPUS SUBSTATION SWITCH	09C4P		1,120,615.23		
PKS - CAMPUS PRIMARY VOLTAGE	09C4Q		1,581,027.59		
MIL - EAST SUBSTATION BREAKER	09C4R		2,206,140.00		
LC HEALTH SCI CTR HVAC STUDY	09E2K		602,946.10		
LC COWLEY LECTURE HALL RENOV	09E2L		186,475.37		
MSN-AG BULLETIN-HOLT COMMONS	09H2I		2,599,948.48		
SUP - MULTI-BLDG EXT ENVELOPE	09H2V		700,241.74		
PLT-MULTI-BLDG CHILLER/ TOWER	09H2X		1,772,136.18		
MSN-SOILS-KING HALL EXT WINDOW	09H2Y		317,846.77		
MIL- CHAPMAN HALL VENTILHATION	09H2Z		323,724.78		
EC-HTG PLANT COAL ELEV/ HOPPER	09H3C		183,656.17		
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		1,171,575.85		
MSN-PARK 69/12-72/12 UTILITY	09J1M		559,430.23		
WTW-WEST CAMPUS STEAM/COND	09J2M		1,550,340.19		
STO - STEAM LOOP EXT & UPGRADE	09J2N		1,845,654.88		
STO- MULTI-BLDG CHILLER/ TOWER	09J2O		769,151.17		
STO - HEATING PLANT ELEC. SVC.	09J2P		101,784.04		
OSH-HEATING PLANT BOILER MAINT	09J2T		438,137.64		
PKS - HEATING PLANT CONTROLS	09J2Z		147,322.98		
MSN-MEMORIAL THEATER WING RENV	09K1K		345,993.31		
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		1,422,234.51		
PKS - EATING/ CHILL PIT SAFETY	09K2B		165,039.50		
STO APPLIED ARTS AHU REPLACE	10A1U		432,462.94		
MIL- GLRF SBA/USDA LAB REMODEL	10A2Y		56,530.16		
MIL-DOWNER BUILDINGS HVAC IMPR	10A3I		6,664,368.66		
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		74,750.79		
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		600,280.49		
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		1,968,488.37		
SP - HEC SE 15KV ELEC SVC REPL	10C2H		164,858.08		
SUP - HOLDEN FINE ARTS KILN	10C2I		211,843.00		
PLT - WILLIAMS FIELDHOUSE ROOF	10C3R		196,982.40		
	10D1S		3,136,904.83		
MAD- UNIV BAY/LOT 31 RECONSTR	10D1T		71,524.83		
MAD-UNIVERSITY CLUB/ANNEX ROOF	10D1V		183,539.50		

**Building Commission - Other Public Purposes** 

2(Z)

**Balance** 

2(2)	= building con	Initission - Other Fublic Fu	ii poses	
Appropriation/ Project_Name MSN-WISPIC BOILERS/CHILLERS	Appr/ Project 10E2Y	Enumerated Authority	Allotted Authority 702,298.24	<u>Balar</u>
MSN-HC WHITE EXT ENVELOPE	10E2Z		1,171,180.78	
LC- WIMBERLY HALL EXT ENVELOPE	10E3A		306,105.01	
GBY PHOENIX CENTER SHOWER/REST	10E3C		282,259.29	
MIL - FRESHWATER SCI ADDITION	10E3H		438,561.44	
GBY STUDENT SERVICES ROOF REP	10H1K		1,523,384.44	
PKS- MULTI-BLDG ENVELOPE MAINT	10H1M		507,988.37	
RF - LOT M RECONST/STORM WATER	10H1O		378,490.49	
STO RUNNING TRACK REPLACEMENT	10H1P		546,786.01	
OSH -ALBEE HALL CEILING/ FLOOR	10H1T		630,156.53	
MIL-ARTS VTR EXT ENVELOPE REPL	10H2P		1,211,929.55	
EAU THEATER REPAIRS	10I1D		192,257.51	
MIL - EMS EMERGENCY GENERATOR	10I1V		455,999.90	
OSH-CAMPUS STORM WATER IMPROVE	10I1X		303,180.93	
OSH - MULTI-BLDG ELEC SYS RENV	10I1Y		318,727.35	
OSH- KOHL PYHS ED BLEACHERS/FL	10I1Z		875,626.04	
PLT CAMPUS STORM WATER	10I2A		453,707.50	
MIL-GARLAND/ PEARSE HTG REPAIR	10I2G		312,372.00	
LAC HTG PLANT BOILER NO.3 REPL	10l2K		1,021,301.10	
MSN-CAMPUS STORM WATER PONDS	10 3D		2,215,533.77	
MSN-PITS 56/10-58/10 BOX REPL	10I3F		288,236.60	
MIL - MITCHELL HALL EXT DOOR	10 3		157,012.94	
MAD - ARTS LOFT ROOF REPLACE	10I3J		865,633.00	
MSN-LATHROP HALL EXT STAIRS	10I3K		403,426.49	
STP HTG PLANT CONTROLS REPLACE	10J1A		741,000.00	
SP - DEBOT TENNIS COURTS RENV	10J1B		453,121.26	
MIL - HTG PLANT CW SYS TURBINE	10J1D		630,800.00	
MSN-CHSP CW DIST PUMP VFD REPL	10J1M		224,610.68	
PKS-GREENQUIST HALL ELEV RENV	10J1P		306,129.42	
MIL -HTG PLANT CW SYS STRAINER	10J1Q		16,038.78	
LAC SO CAMPUS EXT LIGHTINGRENV	10J1R		1,058,948.13	
MSN-WEST CAMPUS CIRCUITS UPGR	10J1X		520,468.56	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		2,322,829.09	
EXT-UPHAM WOODS SEPTIC SYSTEMS	10J2F		308,170.37	
GB - EAST & NORTH CIRCLE DR.	10J2I		586,414.75	
WW- WILLIAMS FIELDHOUSE FLOOR	10J2R		557,152.90	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		2,262,243.16	
MSN-BIRGE HALL EXT MASONRY	10J2V		1,121,412.97	
STO MCCALMONT VOC REHAB SKYWLK	10J3O		308,777.20	
RVF MULTI-BLDG FIRE ALARM UPG	10K1S		425,737.82	
MSN-DAYTON ST. CENTRAL UTILITY	10K2H		3,142,277.33	
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		2,474,411.19	
HEADQUARTER BARRIER FREE ACCES	10K2K		205,995.65	
SUP-CROWNHART HALL EXT WINDOW	10K2Q		365,749.55	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		37,950.15	
MIL NW QUAD CENTRAL UTIL EXTN	11A3M		4,255,714.36	
ST MILL HALL COMPUTER SERVER	11B2F		79,004.28	
STP LRC COMPACT SHELVING REPL	11B2L		563,807.28	
WTW LAUDERDALE DR STORM WATER	11B3C		205,896.14	
PKS-SPORTS & ACTIVITY CTR ROOF	11C2F		232,239.00	
			116,255.17	
COL UWRCH LIBRARY CLASSREMODEL OSH ARTS&COMM AHU'S REPL	11E2P 11E2K		2,231,027.42	
	11F2K			
OSH - OSCEOLA ST. DUCTBANK	11F2M		170,033.85	
EAU LOWER CAMPUS STEAM LOOP	11H1B		1,347,839.02	
MIL- CHAPMAN HALL ROOF REPLACE	11H1V		418,244.67	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		1,238,951.51	
Prenared by the Capital Accounting Section of th	a Stata Controllaria O	ffice Wicconsin Department of	dministration	

2(2)	-		iposes	
Appropriation/ Project_Name PKS MOLINARO HALL ROOF REPL	Appr/ Project 11K1S	Enumerated Authority	Allotted Authority 225,688.00	<u>Balance</u>
MSN ARS SWINE MANURE MGMT RENV	11K1T		519,984.77	
COL UWWSH ENGINEERING LAB EQPT	11K1V		201,489.24	
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		92,327.40	
MSN COMP\SCI WARF ROOF REPL	11K2D		442,576.50	
STP TREEHAVENDORM WATERSYS REP	11L1X		246,334.83	
DEBOT STORM WATER RENOVATION	11L1Y		633,307.73	
MIL NW QUAD MULTIBLDG ELEV REN	12A1A		3,713,968.43	
MSN CHAMBERLIN HALL MASONRY RE	12A1B		555,958.30	
MSN ERB AHU COILS REPL FL10&14	12A1C		715,444.47	
MSN HIGHLAND AVE RECONSTRUCT	12A1D		512,777.11	
MSN UTILITY LIFT STATION REPR	12A1E		1,293,459.23	
EAU CAMPUS FIRE ALARM SYS RENV	12A1F		1,981,895.12	
STP CAMPUS FIBER OPTIC UPGR	12A1G		423,335.40	
STP CAMPUS SWITCHGEAR REPL	12A1H		900,734.29	
MSN LANGDON UTILITY TUNNEL REP	12A2Z		398,430.00	
MIL NWQ FIRE ALRM/TELCOMM RENV	12B1R		1,614,472.05	
OSH CENTRAL PLT COOLING TOWERS	12B2Q		1,036,638.35	
WTW ANDERSON LBRY ROOF REPL	12C2H		404,837.14	
LAC CTR FOR ARTS HVAC CNTLREPL	12C2K		550,672.98	
GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		897,931.31	
GBY N LEON BOND DR.RECONST	12C3C		118,446.01	
MSN ED SCI ACM CLNG TILE REPL	12C3D			
			475,137.61	
MIL SPAIGHTS PLZ WTR MAIN REPL	12D2Q		206,003.45	
	12D3Z		459,353.71	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		2,085,526.01	
OSH PITS APC-H7 STEAM CONDRELO	12E1M		831,994.87	
COL FOX ENGINEERING BLDG EQPT	12E1T		484,452.04	
MIL NW BLDG B ROOF REPL	12E1W		659,851.84	
STO MCCALMONT HALL	12G3K		269,090.18	
SUP- STEAM DISTRIB SYS REPAIR	12I2S		1,619,684.45	
PKS GREENQUIST/WYLIE HL FIRESY	12K1O		1,266,641.90	
MSN-MEDICAL SCIENCES PARA	12L1U		332,723.45	
LAC SWITCHGEAR REPLACEMENT	13A2S		2,059,959.15	
EAU UPPERCAMPUS STEAM DISTRENV	13A2W		846,858.81	
MSN VAN HISE EXT ENVLPE REPAIR	13B2G		2,433,307.33	
OSH KOLF PHYS ED ROOF REPL	13B2R		424,050.25	
MSN WSHP WATR PUMP VFD REPLACE	13B2S		486,593.36	
STP MULTI-BUIDLING	13B2Z		568,271.35	
MIL MULTI-BLDG GEN REPLACE	13B3A		539,977.53	
MSN EXTVILAS HLWHA STUDIO B EQ	13B3B		248,209.92	
MSN MULTI-BUILDING	13C1I		2,282,497.43	
STO CTY OF MENOM ASSESSMENT	13C2S		209,434.13	
MSN CITY OF MADISON ASSESSMENT	13C3B		53,934.64	
SUP STEAM SYSTEM REPL PHASE 3	13D1S		562,467.07	
MSN DAYTON ST UTIL RENOV II	13D2T		2,612,373.28	
LAC TOLAND THEATER SOUND SYS	13E1A		521,248.21	
MSN SOC SCI ROOF REPAIR	13E1C		548,434.59	
MSN-VAN VLECK PLAZA DECK REPL	13E1D		361,611.69	
MSN NIELSEN STAD ROOF REPAIR	13E3P		1,626.83	
MIL GLRF AREA SWITCHGEAR REPL	13E3Q		301,602.38	
MSN-STEAM DISTR REPAIR	13E4S		2,552,000.19	
MSN CSHP CW DIST PUMP VFD INST	13E4T		396,400.00	
MSN-LAKESHORE UTL PIPING REPL	13E4U		3,971,200.00	
MSN WALNUT TUNNEL STAN REPLACE	13E4Y		268,641.65	
MSN MULTI-BLDG EMERXFER SWITCH	13E4Z		139,755.75	

**–** Building Commission - Other Public Purposes

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Appropriation/ Project_Name MSN CAMPUS AUTO CONTR REPLC	Appr/ Project 13E5A	Enumerated Authority	Allotted Authority 2,221,045.97	<u>Balance</u>
MSN MULTI-BLDG FIRE ALARM SYS	13E5B		2,714,555.76	
MSN-MULTI-BLDG TILE ROOF RPR	13G1N		799,911.64	
MSN LORCH ST UTIL & ROAD REPL	13G1S		192,692.00	
MSN LAKE STLAWBLDG STREAM RENO	13H1L		2,427,576.10	
MSN VAN VLECK FIRE PUMP REPAIR	13H1N		254,976.53	
OSH STEAM CONDENSATE RENOV	13I2M		460,761.76	
PKS SANITARY SEWER SYS REPAIR	13J2Z		531,208.31	
MSN LIBRARY MALL ASSESSMENT	14A2C		188,539.11	
MIL CHEMBLDG LOAD DOCK DR REPL	14A2Z		374,649.31	
PLT MULTI-BLDG ELEVATOR RENOV	14B3P		1,489,149.83	
EAU SCHOFIELD EXT ENVELOP REPR	14B3S		2,016,337.44	
WTW FIBER BACKBONE UPGRADE	14C1D		1,091,958.55	
LAC FIBER OPTIC UPGRADE	14C1E		529,327.81	
LAC TECH DATA CTR HVAC RENV	14C1I		2,083,626.16	
COL ENGINEERING LAB BLDG EQPT	14C1J		349,077.75	
MSN WARF PLAZA DECK/LIGHT RENV	14C1V		400,111.02	
LAC MURPHY LIB EXT ENV REPR	14C1Y		583,564.36	
GBY SAFETY RAILINGS & STAIRS	14C11			
EAU MCPHEE PHY ED EXT ENV REPR	14C2Q		1,091,544.89	
			1,222,956.16	
MSN MEMORIAL LIB AHU SF-1 UPGR	14E1L		524,938.31	
	14E1P		183,152.36	
LAC WIMBERLY STAIRWAY RAIL REP	14E2T		275,372.36	
MSN COMPUTER SCIENCE ROOF REPL	14E2U		400,883.43	
LAC CFA ELEVATOR/ENTRANCE RENV	14E4B		1,846,786.78	
EAU MCPHEE NATATORIUM AIR REPL	14E4C		797,482.78	
PKS POOL REPAIRS & UPGRADES	14F3L		359,612.64	
MIL EMS FREIGHT ELEVATOR REP	14G1M		350,096.00	
MIL ART HISTORY GALLERY	14H2P		392,400.00	
OSH BUCKSTAFF PLANETARIUM RENV	14I2S		1,095,900.00	
RVF MULTI-BLDG EMER GEN UPGR	14I2X		1,850,705.65	
EAU MCPHEE PHY STEAM/COND REPL	14I2Y		144,657.03	
SUP BARSTOW HALL EXHAUST RENV	14I2Z		1,212,943.98	
MIL NWQ FIRE PUMP/CTRLR REPL	14J1O		2,663,600.00	
STO SPORTS CTR EXT DOORS REPL	14J2C		662,284.58	
STO MULTI-BLDG EMER GEN UPGR	14J2F		1,259,812.57	
MIL KLOTSCHE FIELDHSE TRK REPL	14J2H		937,500.00	
PKS RTP REG CTR LIGHTING REPL	15A1R		1,104,509.44	
GBY-INSTRUCT SERV PLAZA/ROOF	15A1V		680,900.00	
MSN SOCIAL WORK AREA ROOF REPL	15A1X		254,999.68	
PLT STEAM & CONDENSATE REPL	15A1Z		2,498,378.17	
MSN ELM DR LIFT STATION RENV	15B1Z		828,655.84	
PKS REPAIR SAC ROOF AREA #4	15D2Y		211,517.01	
COL UWBRB SCIENCE BLDG ADDN	15E1D		1,199,661.98	
STP-NFAC Jenkins Theat HVAC	15E1R		2,100,290.41	
PLT - Karrmann Lib Pza Deck Re	15J1Q		937,523.38	
RVF DAVEE LIBRARY ROOF REPL	15J2D		537,883.02	
MSN-Nielson Tennis Stad Roof	15J2F		320,780.02	
MSN CHARTER ST SUBSTATION ADD	15L1S		485,449.29	
MSN-LIMNOLOGY LIFT STN&FCE M R	16B1C		567,825.91	
EXT UPHAM WOODS WATER&ADA IMPV	16C2Q		333,796.83	
MSN - Johnson St. Steam/Conden	16E1D		3,319,600.00	
MSN ENG HL ELEVATOR #5 RENOV	16F1T		417,273.82	
MSN CURTIS POND REHABILITATION	16H2U		517,400.00	
WTW-Upham Hall Roof Repl MSN-MED SCIENCE CTR ELEV REPLA	16H2X 16J2O		988,208.72	
MSN-MED SCIENCE CTR ELEV REPLA			870,400.00	

**–** Building Commission - Other Public Purposes

2(Z)

2(Z)	Building Com	mission - Other Public Pu	rposes	
Appropriation/ Project_Name WTW-Will CTR PESD BRIDGE REPL	Appr/ Project 16L1S	Enumerated Authority	Allotted Authority 544,433.26	<b>Balance</b>
WTW CHILLER PLANT UPGRADE	17E2E		2,850,000.00	
STO FUEL RELIABILITY UPGRADE	17E3B		2,192,100.00	
SUP UPGRADE FUEL RELIABILITY	17F1D		3,005,400.00	
PLT UPGRADE FUEL RELIABILITY	17F1E		2,654,420.00	
STP FUEL RELIABILITY UPGRADE	17G1M		2,559,110.00	
OSH FUEL RELIABILITY UPGRADE	17G1N		2,475,312.00	
GBY WEIDNER CTR LTG RENOVATION	17I1G		745,000.00	
MIL GOLDA MEIR LIBRARY RENOV	17I1M		1,375,000.00	
RVF ELECTRIC SUBSTATION REPL	17I2C		2,528,100.00	
COL-UWMSF STEM CTR ADDN EQPT	17J2J		974,868.10	
COL-UWMAN SCI BLDG ADDN EQPT	17J2K		1,500,000.00	
MSN CHARTER ST CH WTR VALVES	18A1Y		1,380,800.00	
MSN PRIMATE CTR CH WTR EXPAND	18A1Z		1,576,800.00	
MSN-MULTI BLDG ELE SGLE B JK R	18A2C		2,925,000.00	
EXT WI PUBLIC TV DIGITAL TRANS	18B2H		764,917.73	
SUP HWY2/BELKNAP ASSESS IMPROV	18C2N		76,490.99	
STP NFAC N STAIR TOWER REPAIR	18D1N		326,462.78	
MIL IT INFRASTRUCTURE RENOV	18E3E		3,748,000.00	
MSN-Mech Eng Bldg Env Stab	18F1X		2,596,000.00	
STO JARVIS TECH WING ROOF REPL	18H2D		677,131.28	
LAC MITCHELL E. & W. ROOF REPL	18H2E		1,648,572.97	
RVF ELEC DIST EQUIPMENT REPL	18H2F		1,072,000.00	
RVF-Fiber Backbone Replacement	18H2I		2,369,000.00	
SUP FIBER OPTIC BACKBONE REPL	1811G		707,900.00	
EAU-HEATING PLNT FUEL RELIAB	18I1H		2,709,300.00	
LAC-HEATING PLANT FUEL RELIAB	18111		2,966,700.00	
RVF-HEATING PLNT FUEL RELIAB	18I1J		1,331,900.00	
MIL-Engineering, Math, Sci Ren	1812Q		2,990,000.00	
PKS UNDERGROUND UTIL RENOV	1812R		4,023,300.00	
PKS-Sports & Acti CTR Pool Bas	18J2F		1,764,600.00	
GBY ENV SCI MEP RENOVATION	18K1I		2,528,000.00	
OSH MULTI BLDG ELEVATOR RENOV	18K1J		2,969,075.00	
OSH HALSEY SCI CTR STEAM UTIL	18K1K		449,100.00	
STO-Johnson Fieldhouse AHU Rep	18K1L		797,700.00	
OSH CLOW SS / HALSEY ROOF REPL	18K2H		884,600.00	
EAU HAAS FINE ARTS RIGGING REN	18K2I		2,997,700.00	
PLT ART BLDG EXT ENVELOPE REP	18K2J		2,424,400.00	
STO MULTI BLDG FIRE ALARM SYS	18K2K		2,045,000.00	
WTW-Drum Hall/Hyer Hall/ Unv e	18K2L		1,405,600.00	
MIL ZELAZO CTR FOR PERFORM ART	18L1Q		930,000.00	
RVF Davee Library Elec Dist Eq	19A2J		1,405,900.00	
PLT-Roof Replacement Areas 3-6	19A3A		1,378,300.00	
MIL Heating Plant Stack Replac	19B2E		458,500.00	
WTW HEATING PLANT BOILER 6 UPG	19B2L		355,566.00	
OSH-Heating Pt Stm Tunnel Rprs	19D1U		329,000.00	
MSN-Van Hise Hall Stairwell Pr	19E3L		987,000.00	
STP-STEAM PITS REPL	19F2Q		1,495,300.00	
WTW-TW PARKING LOT 17 RESCONST	19F2W		105,000.00	
STO Htg Plt Window Wall Repl	19G4H		566,600.00	
MSN WVDL BARRON-REPL BLDG AHU	19J3Y		544,300.00	
PLT-PIONEER TWR ELEV RENOV	19J4H		972,000.00	
LAC CTR ARTS FRCK&TLD THR REP	20A3E		867,000.00	
PKS-GREENQUIST HALL FRE DR REP	20A3E 20A3F		810,000.00	
PKS-Multi-Bldg Dust Coll Renov	20A3F 20A3G		652,900.00	
MIL HVAC Sys Reno/Window Repl	20A3G 20B1G		2,987,200.00	
			2,301,200.00	

2(Z)	Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project_Name MIL-Controls Replacement	Appr/ Project 20B1J	Enumerated Authority	Allotted Authority 2,825,500.00	<u>Balance</u>
MIL Golda Meir Water Main Repl	20B1L		634,800.00	
WTW Young Aud Dimming/Lighting	20B2E		1,802,600.00	
STO MULTIBLDG EMERGENCY GEN RE	20B2F		2,007,500.00	
STO StData Comm Redundant Bkbo	20B2G		673,400.00	
STO ELEC DIST UTILITY PIT REPL	20B2H		575,100.00	
MSN WHA Boardwalk Replacement	20B3F		413,200.00	
MIL-ARTS CTR ADD FAC & SOF REP	20B3M		1,351,600.00	
LAC Eagle Ctr/Wing Tech Roof	20D2H		469,600.00	
WTW Anderson Library Roof Repl	20D2I		2,460,700.00	
EAU Haas Fine Arts Roof Repl	20D2R		1,183,000.00	
LAC Murphy Library Storm Drain	20D3B		594,900.00	
PLT PHY ASSIST PROG SPACE RENV	20D3C		2,504,000.00	
MSN - Eng Hall Roof Replace	20E2V		2,158,000.00	
RVF-MAIN CAMPUS EXT LIG REPLA	20E2W		1,910,000.00	
PKS SPORTS & ACT CTR RF 1&3 RE	20H2H		628,700.00	
RVF Wyman Edu Bldg Roof Repl	20H2I		645,600.00	
MSN Brogden Envelope Repairs	20I1G		2,981,000.00	
MSN BASCOM HALL HVAC SYS REPLA	2011U		2,842,000.00	
MSN ED SCI SITE UTILITY REPLAC	20I1Y		1,201,700.00	
STP ACADEMIC BLDG ROOF REPLACE	2012M		2,967,000.00	
MSN ENVIR HLTH&SFTY CTRL UTILI	20J1L		2,214,000.00	
MSN ELECTR SUB OVERCER PROTECT	20J1M		1,425,600.00	
MSN VAN HISE PRECAST PANEL REP	21D3C		3,000,000.00	
GBY WEIDNER CTR LIFT SAFETY IM	21J1R		1,045,700.00	
MSN - STORM WATER DRAINAGE SYS	98593		2,041,312.24	
Closed	CLSD		251,786,108.48	
	OLOB		650,108,399.79	16,318,785.21
NFRASTRUCTURE-245 BCM 1/2000	Z4600	3,797,103.21	000,100,000.10	10,010,100.21
HEADQUARTERS ROOF REPLACEMENT	20L1Q	0,101,100121	2,743,200.00	
Closed	CLSD		1,053,903.21	
	OLOB		3,797,103.21	0.00
NFRASTRUCTURE-255 BCM 1/2000	Z4700	269,426.86	0,707,100.21	0.00
Closed	CLSD	200, 120.00	269,426.86	
	OLOD		269,426.86	0.00
NFRASTRUCTURE-370	Z4750	14,789,650.00	203,420.00	0.00
COPPER FALLS WASTEWATER TR FAC	16B2G	14,700,000.00	481,500.00	
KM Springs Hatchery Renov	16G1S		3,290,000.00	
PRINCETON LOCK & DAM RENOVATE	16H2J		2,406,000.00	
PENINSULA SP T/S BLDGS UPGRADE	17J1H		2,030,200.00	
Pattison SP Bridge and Trail W	18I1L		1,046,000.00	
WHITE RIVER FISHERY REPAIR	18I1M		1,368,000.00	
REPAIR TRAIL & BRIDGE WASHOUTS	18K1Z		1,851,100.00	
Grand River Marsh Dam Repair	18L2W		741,200.00	
Resurface Long Valley Rd	19G3J		449,017.41	
DNR TWIN VALLEY ROAD REPAIRS	20K2G		929,800.00	
DNIX FWIN VALLET INOAD REPAIRS	201/20			106 833 50
			14,592,817.41	196,832.59

2(Z)	— Building Commission - Other Public Purposes
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2(2)	- Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name INFRASTRUCTURE-410 BCM 1/2000	Appr/ Project Z4800	Enumerated Authority 91,783,575.52	Allotted Authority	<b>Balance</b>
KMCI - HOUSING UNIT SECURITY	06I1T		199,250.00	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		126,907.97	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		15,764.42	
RGCI - STORM WATER DRAINAGE	09L2L		1,023,256.70	
JCI - SAFETY IMPROVEMENTS	10A1I		356,368.03	
KMCI - FIRE ALARM UPGRADES	10A3Q		870,785.42	
KMCI - WATER TOWER REPAIRS	10A3R		211,250.79	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		245,815.90	
WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		1,916,996.31	
OSCI-CIMS DOOR CONTROL REPLACE	10G2N		1,570,896.39	
FLCI - WASTE TREATMENT PLANT	10G2R		1,473.48	
DCI - INTAKE EXPANSION REPLACE	10G2S		1,143,124.28	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		4,347,865.10	
KMCI - TOWER IMPROVEMENTS	10J3G		824,300.52	
CCI - SECURITY ENHANCEMENTS	10J3I		544,356.58	
LHS HVAC RENOVATIONS	10L2H		199,988.60	
WCI - SEGREGATION HEATING	11G1T		624,157.85	
CCI - SECURITY CAMERA SYS UPGR	11G3E		1,028,998.55	
OSCI - SECURITY CAMERA SYS UPG	11G3F		1,865,413.20	
KETTLE MORAINE CORR INST- PLYM	12B3O		202,597.00	
CCI S-6 CHILLER REPL REVISED	12C3H		242,782.89	
WAUPUN CORREC INST ROOF REPAIR	12C3P		170,970.00	
STANLEY GYM 1&2 ROOF REPL	12G1D		219,355.00	
REECC-SHOWER PLUMBING VENT PRJ	12H1H		387,220.20	
FIRE ALARM SYSTEM RPL PROJ	12J2G		593,179.53	
RADIO REPLACEMENT PROJECT	12J2J		3,828,070.35	
ELECTRICAL DOOR CONTROL UPGDE	12J2K		1,411,453.35	
FOX LAKE CORR SEWER REMED	13D2J		1,310,000.00	
PDC SOUTH HOUSING PLUMBG	13D2K		204,481.17	
WAUPUN OFFICER STN REPAIRS	13D2L		219,999.99	
FOX LAKE VOC WELDING VENTLTN	13E1N		211,680.56	
RACINE CORR HOT WATER HTR	13E1P		921,259.47	
MILW SEC DET FAC ROOF REPL	13E5R		497,975.16	
KMCI-WATER AND SEWER REPLACMEN	13F1C		1,174,815.49	
WCI-ABSORP CHILLER REPAIR/REPL	13F3I		717,575.36	
CVCTF - ELEVATOR UPGRADE	13F3K		1,664,124.27	
DOC - STATEWIDE-RADIO UPGRADE	13H1R		3,398,976.48	
SOGS ANNEX BLDG ROOF REPL	13H2X		184,063.31	
DOOR CTRL&PAGING SYS REPLACEMT	13L1Z		1,534,000.00	
TCI NEW INFIRMARY	14B1T		400,000.00	
FLCI VOC&FOOD SVC BLDG REPR	14E1K		465,908.46	
STURTEVANT CTR SECURITY IMPRV	14E3V		1,260,000.00	
FLCI SEG UT SECURITY CTRL REPL	14E4A		663,220.50	
DOC JCI LIGHTNING/GROUNDING	14E5H		684,021.01	
PRIMARY ELEC SYS REPLACEMENT	14E3H		1,390,000.00	
LHS SAFETY IMPROVEMENTS	16A1D		2,054,300.00	
MWCC Site Sec Improv	17D1H		572,300.00	
DACC EARNED REL PROG SPACE REM	1711T		723,900.00	
DAGG EARNED REL PROG SPACE REM DCI SURVEILLANCE UPGRADE	17K2I		1,470,000.00	
OSCI NEW SRTU & DU PROG SPACE	18H2J			
OCI - LHS/CLS WATER RESERVOIR	18 1P		90,500.00 537 500.00	
JCI/OCI RADIO SYSTEM REPLCE	1811P 18J2J		537,500.00	
RCI/KMCI RADIO SYSTEM REPLCE	18J2J 18J2K		1,504,500.00	
			1,708,500.00	
WCI RHU DOOR CONTROL REPLACE	19C1D		448,000.00	
GCC Bridge Repair	19E3O		800,800.00	

2(Z)	Building Com	mission - Other Public Pu	rposes		
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
DCI Chiller Rep	19F2S	-	715,261.88		
LHS/CLS Lvg t wdw dr replaceme	19G3B		2,844,300.00		
PDCI Stm le Rep MQ to S Hsing	19H2F		712,000.00		
GBCI Food Service Roof Replace	19H2G		573,000.00		
DCI INF NURSE CALL SYS REPLA	19H2Y		753,600.00		
MWCC BALLISTIC GLASS UPGRADE	19J1E		339,500.00		
OCI BAS Upgrade	19J2T		2,127,300.00		
RCI BAS UPGRADE	19J2U		1,344,400.00		
RCI Asphalt Replacement and Re	19J2Y		1,100,600.00		
OCI Fire Alarm Upgrades	19K2F		2,973,800.00		
OSCI Food Service Upg & Rep	19K2G		2,982,000.00		
JCI Elect Contl & Brkr Repl	19K2L		2,233,000.00		
SCI ARMORY RELOCATION	19K2W		497,600.00		
TAYCHEEDAH BAS UPGRADE	19L1H		500,800.00		
RCI Fire Alarm Upgrade	20A1Z		2,985,000.00		
PCCI&CVCTF RADIO SYSTEM REPL	21C1W		1,091,400.00		
LINCOLN HILLS MULTI-BUILDING	21C1X		2,996,000.00		
GBCI RADIO SYSTEM REPL	21C2D		703,800.00		
OSCI RADIO SYSTEM REPL	21C2E		724,200.00		
TCI RADIO SYSTEM REPL	21C2F		724,200.00		
NLCI RADIO SYSTEM REPL	21C2G		703,800.00		
Closed	CLSD		7,362,045.92		
			87,972,607.44	3,810,968.08	

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Appropriation/ Project_Name INFRASTRUCTURE-435 BCM 1/2000	<u>Appr/ Project</u> Z4900	Enumerated Authority 156,205,367.15	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		723,432.78	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,053,632.01	
WRC - VIDEO SURVEILLANCE SYS	10D2P		463,251.57	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		228,706.76	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		431,020.66	
MMHI - STORAGE BUNKER REPAIR	11E2D		468,602.43	
WINNEBAGO MENTAL HEALTH INST	11H2A		2,787,725.29	
SWC - FIRE DETECTION UPGRADE	11H2E		338,900.00	
MMHI-LIFE SAFETY CODE UPGRADES	11J1L		1,066,817.02	
ELEVATOR RENOVATION	11J2N		810,205.59	
MMHI - PIT 2-3 STEAM LINE REPL	11J2Z		375,444.18	
SOUTHERN WISC CENT UNION GROVE	12A1W		809,701.68	
MENDOTA MENT HLTH INSTIT MAD	12A2A		308,351.04	
STEAM AND CONDENSATE LINE REPL	12B1X		288,962.88	
SWC SANIT & STORM SEWER SYSTEM	12C1G		378,523.97	
DHS MMHI COAL SYSTEM UPGRDE PR	12F3C		369,672.26	
WMHI SHERMAN HALL ROOF REPLC	12G1F		207,904.00	
NWC BROOKSIDE ROOF REPLCMENT	12G1G		892,625.09	
ELECTRICAL SYSTEM UPGRADE	12I1M		709,751.46	
ALTERNATE WATER SUPPLY PRJ	12I1N		257,765.84	
PETROLEUM TANK UPGRADES	12J2X		281,760.87	
STEAM LINE REPLACEMENT PRJ	12J2Y		562,118.25	
DHS - STATEWIDE-RADIO UPGRADE	13G1D		3,072,918.87	
DHS-CWC-BLDG 5 RENOVATION	13I1C		3,113,765.76	
WI RESOURCE CTR PAKING LOT	13J3I		574,112.28	
NORTHERN WI CTR 1ST ST REPAVIN	13J3J		248,066.70	
WMHI GORDON HALL CHILLER REPL	14A2U		1,184,684.90	
MMHI CENTRAL PLT CHILLER REPLC	14A2V		2,225,750.00	
NORTHERN IND BLDG CHILLER REPL	14A2W		365,528.49	
SRSTC AIRTEMPERING PATIENT ARE	14F2B		524,329.26	
WRC BLDG B AIR TEMPERING	14F2C		1,574,000.00	
CWC STEAM DIST LOOP FUND LTR	14F3A		2,988,000.00	
MMHI GOODLAND HL PERIMETER SYS	14G2N		544,448.17	
GOODLAND HALL E SEC UPGRADES	14 2		1,881,448.92	
CWC FIBER OPTIC NETWORK UPGRAD	14I3D		227,793.48	
MMHI PAGING SYSTEM IMPROVEMENT	14K1N		251,237.14	
DHS WMHI DUAL ELECT SERVICE	16C3C		499,364.58	
WRC UNIT A-4 OBS CELL REMODEL	16F1C		494,260.84	
SRSTC STRUCTURED CABLING UPGR	17E2J		283,484.62	
SWC ELEC SYS SAFETY IMPROVTS	17110		630,800.00	
SRSTC ELEC SYS SAFETY IMPVTS	17I1P		269,508.04	
SWC STEAM CONDUIT PIT 19 TO 22	17K1M		1,200,000.00	
SWC Cottage 18 Roof Replacemen	17K1Y		755,100.00	
NWC SANITARY SEWER REPAIRS	17L1J		460,632.73	
WMHI PERSONAL DURESS SYSTEM	17L1K		1,449,600.00	
WMHI Facility Wide Building Au	18A1V		2,058,000.00	
CWC BLGS 2 & 4 ROOF REPLACE	18A1W		846,700.00	
CWC PATIO REP & REPLACEMENT	18A1X		838,200.00	
NWC BROOKSIDE ENVELOPE REP	18B1F		5,993,700.00	
SRSTC BLDGS A & B COURTYD IMPR	18D1U		625,064.51	
WRC HUGHES HL SHOWER RM RMDL	18D10		1,265,500.00	
WMHI PETERSIK PATIENT RM DOOR	18D1X 18D2D		448,133.04	
MMHI JUVENILE CTR UTILITY REL	18620 18F10		10,000,000.00	
WINT OUVERILL OT OTHER TALE			10,000,000.00	

2(Z)	Building Con	mission - Other Public Pu	rposes	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
CWC CARD ACCESS SYSTEM	18G1N	-	564,400.00	
SWC UTILITY IMPROVEMENTS	18G10		4,970,300.00	
CWC PLUMBING SYS IMPROVEMENTS	18G1V		2,988,000.00	
MMHI STOVALL HALL ROOF REPLACE	18J1E		1,256,000.00	
WRC OSH HUGHES HALL ROOF REPL	18J1O		1,180,600.00	
CWC Steam System Repairs	19E3N		4,400,000.00	
WMHI Sherman Hall AHU Replace	19J1Z		2,979,800.00	
MMHI Steam Turbine Gen Imp	19J2A		840,000.00	
WMHI Bathroom and Shower Remod	19J2V		2,879,000.00	
AIR TEMPERINGS BLDG N, P, C	19K1F		1,275,400.00	
AIR TEMPERING BLDG B UTS 5 6	19K1G		2,994,600.00	
SWC - Food Service HVAC Impr	19K1S		2,105,900.00	
SWC Roof Replacement Unit B	19L1C		2,227,300.00	
SRSTC - Rwy & Pkg It repr Ph 1	19L1Y		1,477,400.00	
SWC Steam Loop Improvements	20A1F		4,900,000.00	
SRSTC Boiler Burner/Cntrls Rpl	20B1F		1,054,200.00	
MMHI ELECTRIC SVC IMPROV	20B1K		1,800,000.00	
CWC Staff Call/Paging System	20C2W		2,448,000.00	
SWC Roadway Improvements	20D1U		2,717,750.00	
MMHI Air Conditioning Bldg 4	20D3X		1,247,800.00	
BUILDING B AIR TEMPERING PH II	20G1M		3,000,000.00	
MMHI LORENZ BLDG ENV REAPIRS	2012W		2,982,600.00	
MMHI DEAERATOR REPLACEMENT	20J2O		1,099,900.00	
WMHI STEAM SYSTEM IMPROVEMNETS	21A1D		4,216,000.00	
SRSTC BUILDINGS R N&P EXTERIOR	21A2P		2,081,400.00	
CWC STREAM SYSTEM IMPROVEMENTS	21A3D		5,000,000.00	
SWC BOILER BURNERS & CTRL REPL	21A3I		3,993,000.00	
Closed	CLSD		20,512,237.34	

153,088,998.10

3,116,369.05

	2(Z)	Building Con	nmission - Other Public Pu	rposes
Name		Appr/ Project	Enumerated Authority	Allotted Authority

2(2)	- Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project Name INFRASTRUCTURE-465 BCM 1/2000	Appr/ Project Z5000	Enumerated Authority 30,571,151.77	Allotted Authority	<u>Balance</u>
ES3 SC DMA MADISON FACILITIES	09B2D		14,907.25	
TOMAH ARMORY REMODEL	11E1U		516,193.53	
STH ARMORY TOILET/ SHOWER	11E1W		258,929.59	
FDL.WAUP/CLIN - TOILET/SHOWER	11E2B		601,199.37	
MULTI-SITE TOILET SHOWER UPGR	11E2V		368,119.40	
ANTIGO/ MERRILL TOILET SHOWER	11E3L		419,831.87	
JOINT FORCES HQ MADISON	12B2E		21,320.00	
SUSSEX FMS#5 UPGRADE HVAC				
	12B3X		177,916.01	
ARMORY REMODEL PROJECT	12J3Q		386,144.66	
MAD JFHQ EMERG GEN INSTALL	13A3K		111,238.53	
MADISON JFHQ REPLACE CHILLER	13D3I		140,218.23	
WAUSAU ARMORY ASPHALT REPAIR	13I1F		210,566.92	
OAK CREEK VEHICLE STORAGE COMP	13I2U		226,309.67	
STEVENS PT A/C & ELECTRICAL	13I3B		312,704.80	
ONALASKA MVSB STORAGE FACILITY	13I3C		53,697.46	
PORTAGE MOTOR VEH STORAGE FAC	13I3D		241,957.21	
SUSSEX ARMORY MOTOR VE STORAGE	14F1E		83,697.92	
RIVER FALLS MECH UPGD BOILER	14G2B		525,467.17	
RICE LAKE MECH UPGRADE BOILER	14G2C		600,899.73	
DMA SPOONER ARMORY REPL BOILER	14H2A		760,497.10	
WIS RAPIDS MECH UPGRADE BOILER	14H2B		1,175,108.89	
DMA RHINELANDER REPL EQUIP	14I1Y		167,750.00	
FT ATKINSON POC PARKING LT REH	14J2B		105,425.18	
TOMAHAWK PERIMETER FENCE CONST	15D2P		92,178.08	
Latrine/Supply Area Remodel	15I1E		142,709.95	
SUP-ARMORY REPL BLR UP ELECT	15J1X		1,050,718.21	
ASHLAND-REPL BOILER/UPG ELECT	15J1Y		699,207.76	
Kenosha Armory Site Fenc Proj	16H3F		183,100.00	
REPAIR POV PARKING	16H3K		30,740.00	
Plymouth Armory Upgrade Kitche	16l1R		398,575.31	
JFHQ CYBER PROTECTION BLD-OUT	16J1A		251,280.00	
CONSTRUCT POV PARKING ADDTN	17D1R		200,645.91	
EXP POV PARKING CAMP WILLIAMS	17D1U		128,120.18	
CAMP WILLIAMS BLDG 41 RENOV	17D1V		728,975.00	
ELECTRICAL SERVICES UPGRADE	17E1A		268,772.74	
INSTALL SITE FENCING	17E1B		301,325.18	
REPL STM BOILER & AC-WATERTOWN	17E1C		1,475,900.00	
STARC HDQTRS ROOF REPLACEMENT	17G10		441,050.00	
RESURFACE POV LOT - TOMAHAWK	17G2L		146,678.36	
WI RAPIDS POV PKG LOT RESURF	18C1A		163,560.00	
WRIGHT ST ARMORY ROOF REPL	18C2I		524,800.00	
REMODEL PHASE 2	18C2O		765,300.00	
CONSTRUCT PJY TRNG ROOM ADDN	18E1V		455,640.00	
HAYWARD ARM BOILER & HVAC REPL	18E2L		1,229,262.00	
TOMAH ARMORY ROOF REPLACE	18F2V		189,000.00	
Remodel Phase 2	18I1C		740,600.00	
Reno Toilet/Shower Fac & HVAC	18K1T		726,850.00	
RESURFACE/EXPAND POV PARKING	18K1V		275,600.00	
EXPAND MOTOR VEH STOR COMPOUND	18L1S		281,700.00	
Fuel System Storage Tank Repl	18L2A		167,325.00	
POV Parking Improvements	19C1X		540,000.00	
Repl JFHQ Fire Alarm Sys	19K2I		249,775.00	
UPG BOILERS & INSTALL PWR HT S	20A1C			
MILITARY JUDICIAL CTR REMODEL	20ATC 20C2X		462,200.00	
			697,000.00 277,080,00	
DMA BOILER REPLACE & AC INSTAL	20D1C		277,080.00	

AS OF FEDRUARY 28, 2022				
2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name A	ppr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
DMA BUILDING DRAINING IMPROVEM	20J2A	-	135,475.00	
DMA RECONST POV PARKING LOT	20K1P		76,200.00	
CONSTRUCT UNIT STORAGE BLDG	20K1Q		131,475.00	
REPLACE ROOF-GREEN BAY ARMORY	21C2H		448,350.00	
INSTALL UNDERGROUND UTILITIES	21L1N		1,918,600.00	
Closed	CLSD		3,941,501.77	
			28,417,370.94	2,153,780.83
INFRASTRUCTURE-485 BCM 1/2000	Z5100	7,398,037.77		
CBOC SHEMANSKE HALL REMODEL	13A2M		670,795.01	
KING ADA BATHROOM UPGRADES	13B3F		182,100.00	
KING BOILER REPLACEMENT	13D2C		1,378,125.00	
KING AUDIO/VISUAL SECURITY PRJ	14E4P		154,700.00	
KING AINSWORTH&MARDEN FLOORING	14L1P		126,100.00	
Campus Site Work	18I2X		2,502,000.00	
Campus vide Facility Upgrades	19C1G		343,250.00	
Closed	CLSD		355,861.77	
Closed	OLOD		5,712,931.78	1,685,105.99
MSN BIOTECHNOLOTY BLDG ADDTN	Z6000	17,986,379.56	5,712,951.70	1,005,105.55
Closed	CLSD	17,900,379.50	17 096 270 56	
Closed	CLOD		17,986,379.56	0.00
	70050	100 070 000 00	17,986,379.56	0.00
MSN OTHER BIOSTAR PROJECTS	Z6050	136,372,000.00	40,000,700,00	
MSN MICROBIAL SCIENCE BLDG.	00K4A		42,920,793.00	
MSN-BIOCHEMISTRY II BUILDING	05F1K		43,444,163.21	
Closed	CLSD		49,860,978.59	
			136,225,934.80	146,065.20
CAPITAL ACQUISITION 01-03	Z7000	3,467,809.47		
Closed	CLSD		3,467,809.47	
			3,467,809.47	0.00
CAPITAL ACQUISITION 07-09	Z7050	2,499,396.71		
Closed	CLSD		2,499,396.71	
			2,499,396.71	0.00
WILLOW RVR ST PK-LF DAM REPL	Z8000	6,541,700.00		
WILLOW RVR SP L FALLS DAMS REN	16D1I		5,141,700.00	
PENINSULA SP EAGLE TOWER REBLD	17I1Q		1,172,000.00	
			6,313,700.00	228,000.00
YELLOWSTONE LAKE PARK - CAMPGRD BLDG	Z8A10	1,046,900.00		
			0.00	
			0.00	1,046,900.00
COUNCEL GROUNDS PARK - CAMPGRD BLDG	Z8A20	1,085,600.00		
			0.00	
			0.00	1,085,600.00
WAUSAU SERVICE CENTER - SERVICE CTR AD	Z8A30	382,400.00		
		-	0.00	
			0.00	382,400.00
BROADBAND EXPANSION GRANT	Z9000	125,000,000.00		,
		, <del>-</del>	0.00	
			0.00	125,000,000.00
		\$3,313,406,900.00	2,884,342,548.81	429,064,351.19
		+=,=:;;:00,000.00	_,,,,,	,,

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

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

#### 2(ZBB) – Norskedalen Nature and Heritage Center

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

2(ZBC) **Bond Health Center Const** Appropriation/ Project\_Name Appr/ Project **Enumerated Authority** Allotted Authority **Balance** BOND HEALTH CTR EXPANSION ZBC10 1,000,000.00 OCONTO HOSPITAL & MEDICAL CTR 10C4O 1,000,000.00 1,000,000.00 0.00 \$1,000,000.00 0.00 1,000,000.00

# As of February 28, 2022 2(ZBD) – Lac Du Flambeau - Cultural Center

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

# 2(ZBE) — Dane County; livestock facilities

<u>Appropriation/ Project_Name</u> DANE CNTY LIVESTOCK FACILITIES	<u>Appr/ Project</u> ZBE10	Enumerated Authority 9.000.000.00	Allotted Authority	<b>Balance</b>
DANE ONTT LIVESTOCK FACILITIES	ZBEIU	9,000,000.00		
DANE CO LIVESTOCK FACILITIES	13H1S		9,000,000.00	
			9,000,000.00	0.00
		\$9,000,000.00	9,000,000.00	0.00

2(ZBF) — KI Convention Center-Green Bay					
Appropriation/ Project_Name KI CONV CNTR-GB	<u>Appr/ Project</u> ZBF10	Enumerated Authority 2,000,000.00	Allotted Authority	<u>Balance</u>	
KI CONVENTION CENTER - GB	13H1T		2,000,000.00		
			2,000,000.00	0.00	
		\$2,000,000.00	2,000,000.00	0.00	

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

2(ZBH) — Medical College of WI, Inc Biomedical Resear				
Appropriation/ Project_Name BIOMEDICAL RESEARCH INCUBATOR	Appr/ Project ZBH00	Enumerated Authority 45,000,000.00	Allotted Authority	<b>Balance</b>
MEDICAL COLLEGE - MRI SCANNER	10H2Y		10,000,000.00	
Closed	CLSD		25,000,000.00	
			35,000,000.00	10,000,000.00
		\$45,000,000.00	35,000,000.00	10,000,000.00

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

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

#### 2(ZBJ) – Bradley Center Sports and Entertainment Corpo

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

# 2(ZBK) — Medical College of Wisconsin Inc.

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

0.00

0.00

#### **State Of Wisconsin General Obligation Authority** As of February 28, 2022

#### 2(ZBL) Family Justice Center - Milwaukee Appr/ Project Appropriation/ Project Name Enumerated Authority Allotted Authority **Balance** FAMILY JUSTICE CENTER-MILW ZBL10 10,625,000.00 FAMILY JUSTICE CTR - MILW 13K1V 10,625,000.00 10,625,000.00 \$10,625,000.00 10,625,000.00

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

2(ZBN) — Civil War Exhibit

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

2(ZBO) – AIDS Network, Inc.

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

#### 2(ZBQ) — Wisconsin Maritime Center of Excellence

Appropriation/ Project Name WI MARITIME CNTR OF EXCELLENCE	<u>Appr/ Project</u> ZBQ10	Enumerated Authority 5,000,000.00	Allotted Authority	<u>Balance</u>
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	2ZBR0	1,000,000.00	-	
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
		\$1,000,000.00	1,000,000.00	0.00

2(ZBS) – Hmong Cultural Centers

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

2(Z	BT) — Children's R	esearch Institute		
Appropriation/ Project Name CHILDREN'S RESEARCH INSTITUTE	<u>Appr/ Project</u> ZBT50	Enumerated Authority 10,000,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		10,000,000.00	
			10,000,000.00	0.00
		\$10,000,000.00	10,000,000.00	0.00

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

Appropriation/ Project Name DOM ABUSE INTERV SERV FACILITY	Appr/ Project ZBU10	Enumerated Authority 560,000.00	Allotted Authority	<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(ZBV) — Carroll University

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

2(ZBW – Wis Agric Edu Ctr

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

2(ZBX) – EC Confluence Arts

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

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

Appropriation/ Project Name PSYCH & BEHAVE HEALTH TRMT BED	Appr/ Project ZBY10	Enumerated Authority 5,000,000.00	Allotted Authority	<b>Balance</b>
EXPANSION OF PSYCH BEDS & SVC	21J1N		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

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

2(ZCH) — Myrick Hixon EcoPark, Inc.

Appropriation/ Project_Name EDUCATIONAL CTR CONSTRUCTION	Appr/ Project ZCH10	Enumerated Authority 500,000.00	Allotted Authority	<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 Appr/ Project **Enumerated Authority** Allotted Authority **Balance** MUSEUM CONSTRUCTION GRANT ZCJ10 250,000.00 Closed CLSD 250,000.00 250,000.00 0.00 \$250,000.00 0.00 250,000.00

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

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

2(ZCQ) – La Crosse Center

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

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

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

2(ZCS) Brown County Innovation Center							
Appropriation/ Project Name BROWN CO INNOVATION CENTER	Appr/ Project ZCS10	Enumerated Authority 5,000,000.00	Allotted Authority	<b>Balance</b>			
BROWN COUNTY STEM INNOV CTR	18E3O		5,000,000.00				
			5,000,000.00	0.00			
		\$5,000,000.00	5,000,000.00	0.00			

# 2(ZCV) — Beyond Vision: visability center

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

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

2(ZCX) — Building Commission: Center

Appropriation/ Project_Name BC - CENTER	<u>Appr/ Project</u> ZCX10	Enumerated Authority 15,000,000.00	Allotted Authority	<u>Balance</u>
MMHI MJTC EXPANSIN PROJECT	18F1Y		15,000,000.00	
			15,000,000.00	0.00
		\$15,000,000.00	15,000,000.00	0.00

#### 2(ZCZ) — Museum of nature and culture riation/ Project Name Appr/ Project Enumerated Authority

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

2(ZD) — Educational Communications Facilities					
Appropriation/ Project Name DIGITAL TELEVISION CONVERSION	Appr/ Project ZD050	Enumerated Authority 14,194,670.34	Allotted Authority	<b>Balance</b>	
Closed	CLSD		14,194,670.34		
			14,194,670.34	0.00	
LAPHAM PEAK TOWER RELOCATION	ZD100	525,766.00			
Closed	CLSD		525,766.00		
			525,766.00	0.00	
TOWER REPLACEMENT	ZD150	1,308,496.35			
BRULE WHSA TOWER REPLACEMENT	11G1X		358,490.85		
Closed	CLSD		950,005.50		
			1,308,496.35	0.00	
INSTRUCTIONAL TV TRANSMITTERS	ZD200	212,173.71			
Closed	CLSD		212,173.71		
			212,173.71	0.00	
DOT TOWER	ZD250	95,827.44			
MULTIPLE AGENCY - CHILTON GAP FILLER	TOWERRA3E		95,827.44		
			95,827.44	0.00	
WAUSAU DIGITAL TOWER	ZD300	284,115.95			
Closed	CLSD		284,115.95		
			284,115.95	0.00	
CAPITAL EQUIPMENT PURCHASE	ZD400	712,803.36			
Closed	CLSD		712,803.36		
			712,803.36	0.00	
CLOSED PROJECTS	ZD500	5,217,498.02			
Closed	CLSD		5,217,498.02		
			5,217,498.02	0.00	
ED COMM BOARD - RESIDUAL	ZD600	653,959.37			
Closed	CLSD		648,082.26		
			648,082.26	5,877.11	
NETWORK BROADCASTING REPLACEMT	ZD700	597,774.96			
Closed	CLSD		597,774.96		
			597,774.96	0.00	
EMERGENCY WEATHER WARNING SYST	ZD900	365,914.50			
Closed	CLSD		365,914.50		
			365,914.50	0.00	
		\$24,169,000.00	24,163,122.89	5,877.11	

# 2(ZDB) – Grand Opera House in Oshkosh

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

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

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

4.19

6.54

275,885.81 275,885.81

1,029,293.46

#### 2(ZE) **Historical Society - Self-amortizing Facilities** Appropriation/ Project Name Appr/ Project Enumerated Authority Allotted Authority **Balance CIRCUS WORLD EXHIBIT** ZE100 753,410.00 Closed CLSD 753,407.65 753,407.65 2.35 **MADELINE ISLAND - HISTORICAL** ZE200 275,890.00

\$1,029,300.00

CLSD

Closed
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	AS OF ICDIDALY $20, 2022$
2(ZEM)	– Historical Society - Historic Records

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

2(ZF) — Historical Society - Historic Sites						
Appropriation/ Project Name OLD WORLD WISCONSIN	<u>Appr/ Project</u> ZF200	Enumerated Authority 11,412,710.34	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	8,321,000.00		
MULTIPLE HISTORIC SITES	ZF300	6,268,001.62				
WHS - LEARNING VISITOR CENTER	08J4P		6,268,001.62			
			6,268,001.62	0.00		
HISTORICAL SOCIETY - RESIDUAL	ZF990	232,088.04				
OLD WORLD WIS GUEST ENTRY EXP	17I1K		232,000.00			
			232,000.00	88.04		
		\$17,912,800.00	9,591,711.96	8,321,088.04		

			1 CD1 dd1 y 20, 2022		
	2(ZG)	– Historical So	ciety - Museum Facility		
Appropriation/ Project_Name HIST SOCIETY MUSEUM FACILITIES		<u>Appr/ Project</u> ZG200	Enumerated Authority 4,384,400.00	Allotted Authority	<b>Balance</b>
Closed		CLSD		4,362,469.34	
				4,362,469.34	21,930.66
WI HIST MUSEUM		ZG300	70,000,000.00		
				0.00	
				0.00	70,000,000.00
			\$74,384,400.00	4,362,469.34	70,021,930.66

# 2(ZGH) – Historical Society - WI History Center

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

2(ZH) — Public Instruction - State Schools						
Appropriation/ Project Name PUBLIC INSTRUCTION - RESIDUAL	Appr/ Project ZH100	Enumerated Authority 290,259.00	Allotted Authority	<b>Balance</b>		
Closed	CLSD		285,680.17			
			285,680.17	4,578.83		
SCHOOL FOR VISUALLY IMPAIRED	ZH200	385,603.00				
Closed	CLSD		385,603.00			
			385,603.00	0.00		
WI EDU SVCS PROG FOR DEAF & HARD OF H	E ZH210	25,000,000.00				
			0.00			
			0.00	25,000,000.00		
NEW WALKER HALL	ZH300	4,982,900.00				
WALKER HALL REPLACEMENT	08B2N		4,982,683.42			
			4,982,683.42	216.58		
CLOSED PROJECTS	ZH500	6,691,838.00				
Closed	CLSD		6,691,838.00			
			6,691,838.00	0.00		
		\$37,350,600.00	12,345,804.59	25,004,795.41		

2(ZJ)		irs - Armories and Military	<b>Facilities</b>	
Appropriation/ Project Name FUSION CENTER	Appr/ Project ZJ010	Enumerated Authority 3,720,200.00	Allotted Authority	<u>Balance</u>
JOINT FORCES HQ MADISON	12B2E		3,710,000.25	
			3,710,000.25	10,199.75
JOINT FORCE HDQTRS REMODEL-MSN	ZJ020	1,124,200.00		
ES3 SC DMA MADISON FACILITIES	09B2D		21,075.00	
JFHQ REHAB COMMAND SUITE	14C1K		287,328.04	
DMA MADISON JFHS REMODEL PH 1	14K2O		749,825.00	
	7 1050		1,058,228.04	65,971.96
	ZJ050	1,146,565.08		
Closed	CLSD		<u>1,146,565.08</u> <u>1,146,565.08</u>	0.00
MVSB-BELOIT	ZJ060	181,300.00	1,140,505.00	0.00
BELOIT ARMORY MVS BUILDING	11D2K	101,300.00	181,300.00	
DEEDIT ANMONT MIVE DELEDING	TIDZI		181,300.00	0.00
TUAS FACILITY	ZJ090	124,600.00	101,000.00	0.00
TACTICAL UNMANNED AIRCRAFT SYS	10E1A	,	124,600.00	
			124,600.00	0.00
MILITARY AFFAIRS - RESIDUAL	ZJ100	5,286,331.86		
JOINT FORCES HQ MADISON	12B2E		3,001,981.75	
JFHQ REHAB COMMAND SUITE	14C1K		50,521.40	
CHIP FALLS FACILITY MAINT BLDG	18K1U		57,000.00	
MV STORAGE FAC BTF RELEASE	20D1K		136,200.00	
Closed	CLSD		1,832,425.23	
			5,078,128.38	208,203.48
KENOSHA AMS ADDITION	ZJ150	277,985.93		
Closed	CLSD		277,985.93	
			277,985.93	0.00
ARMED FORCES RESERVE CENTER	ZJ250	5,143,560.14		
ARMED FORCES RESERVE CENTER	06E1B		4,612,396.31	
AMSA FACILITY - LAND PURCHASE	10G2E		531,163.83	0.00
NG MOTOR VEH STORAGE BLDG MSN	ZJ2A0	307,000.00	5,143,560.14	0.00
MV STORAGE FAC BTF RELEASE	20D1K	307,000.00	307,000.00	
WV STORAGETAG BIT RELEASE	20011		307,000.00	0.00
OSHKOSH-ORGANIZATN MAINT SHOP	ZJ400	169,600.00	007,000.00	0.00
Closed	CLSD	100,000.00	169,600.00	
			169,600.00	0.00
CAMP DOUGLAS NEW ARMORY	ZJ410	1,521,900.00	·	
Closed	CLSD		1,521,900.00	
			1,521,900.00	0.00
BUILD/EXPAND HELI PARKING	ZJ420	1,170,002.01		
ARMY AVIATION SUPPORT FACILITY	05H2W		309,347.34	
			309,347.34	860,654.67
GEN MITCHELL AIRPORT-LAND PURC	ZJ500	484,818.19		
CAMP DOUGLAS LAND PURCHASE	13F3B		40,693.40	
Closed	CLSD		444,124.79	
	7 15 4 6		484,818.19	0.00
	ZJ510	1,549,500.00	605 004 04	
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		695,391.01	
WAUSAU FIELD MAINTENANCE SHOP	10H1W		850,063.40 1,545,454.41	4,045.59
PORTAGE READINESS CTR RENOV-AD	ZJ520	2,153,100.00	1,040,404.41	4,040.09
PORTAGE READINESS CER RENOV-AD	10E3R	2,100,100.00	1,440,750.77	
	10201		1,440,750.77	712,349.23
			1,110,100.11	. 12,0 10.20

— Military Affairs - Armories and Military Facilities

2(ZJ)

2(23)		ins - Armones and Finitary	racinties	
Appropriation/ Project Name WI RAPIDS READINESS CENTER	<u>Appr/ Project</u> ZJ550	Enumerated Authority 226,500.00	Allotted Authority	<u>Balance</u>
WI RAPIDS LAND PURCHASE	11G1R		226,500.00	
			226,500.00	0.00
FORT MCCOY - MATES	ZJ800	214,845.21		
Closed	CLSD		214,845.21	
			214,845.21	0.00
MOTOR VEH STOR FACIL-ONALASKA	ZJ830	362,500.00		
ONALASKA MVSB STORAGE FACILITY	13I3C		186,148.77	
			186,148.77	176,351.23
NAT GRD READ CTR RENOV-MILW	ZJ910	3,000,000.00		
MILW READINESS CTR REMODEL	15F2Q		3,000,000.00	
			3,000,000.00	0.00
HANGER ADDITION-WEST BEND	ZJ920	442,000.00		
			0.00	
			0.00	442,000.00
NG READINESS CNTR APPLETON	ZJ930	6,972,200.00		
APPLETON READINESS CTR RENOV	18G1J		6,972,200.00	
			6,972,200.00	0.00
NG READINESS CNTR PH2 MILW	ZJ940	3,245,900.00		
MIL READINESS CTR RENOV PH2	17D2P		3,245,900.00	
			3,245,900.00	0.00
NG READINESS CNTR PH3 MILW	ZJ950	3,247,000.00		
			0.00	
			0.00	3,247,000.00
MILW READINESS CENTER RMDL PH IV	ZJ960	3,247,000.00		
			0.00	
			0.00	3,247,000.00
STATEWIDE TOWER UPDATES	ZJA10	10,556,400.00		
			0.00	
			0.00	10,556,400.00
VIROQUA NEW READINESS CENTER	ZJA20	6,928,000.00		
VIROQUA READINESS CTR REPLACE	18K1G		6,928,000.00	
			6,928,000.00	0.00
MARINETTE & WAUPACA MOTOR VEH	ZJA30	720,900.00		
			0.00	
			0.00	720,900.00
FT MCCOY WIARNG PHYSICAL FIT FAC	ZJA40	40,000.00		
			0.00	
			0.00	40,000.00
CHIP FALLS FAC MAINTENANCE BLDG	ZJA50	333,000.00		
CHIP FALLS FACILITY MAINT BLDG	18K1U		333,000.00	
			333,000.00	0.00
CLOSED PROJECTS	ZJH00	16,583,230.15		
Closed	CLSD		16,583,230.15	
			16,583,230.15	0.00
WESTBEND-ARMORY/VEHICLE BLDG	ZJL00	1,358,832.91		
WEST BEND ARMORY EXPANSION	01K2M		505,772.95	
WI RAPIDS LAND PURCHASE	11G1R		33,855.00	
Closed	CLSD		819,204.96	
				0.00
			1,358,832.91	0.00
HAYWARD-ORGANIZATIONAL SHOP	ZJP00	83,428.52	1,358,832.91	0.00
HAYWARD-ORGANIZATIONAL SHOP Closed	<b>ZJP00</b> CLSD	83,428.52	1,358,832.91 83,428.52	0.00
		83,428.52		0.00

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2(ZM)	Veterans Aff	airs - Veterans Facilities		
Appropriation/ Project_Name A VETERANS AFFAIRS - RESIDUAL	Appr/ Project ZM100	Enumerated Authority 833,360.11	Allotted Authority	<u>Balance</u>
Closed	CLSD		831,908.37	
			831,908.37	1,451.74
BLDG 503 RENOV	ZM150	1,230,000.00		
MOSES SKILLED NURSING FAC-KING	14A2N		1,230,000.00	
			1,230,000.00	0.00
CLOSED PROJECTS	ZM800	8,624,170.49		
Closed	CLSD		8,624,170.49	
			8,624,170.49	0.00
WVHK-ELECTRICAL SUBSTATION REPLACEME		721,169.40		
KING ELECT SUBSTATION REPL	18C2H		721,169.40	
			721,169.40	0.00
WVHK-FOOD SVC SYS UPGRADES	ZM820	4,086,200.00		
			0.00	4 000 000 00
	714000	0 004 700 00	0.00	4,086,200.00
WVHK-WATER IMPROVEMENTS	ZM830	2,234,700.00	0.00	
			0.00	2,234,700.00
WVHK - LED LIGHTS & ELECTRICAL UPGRADES	S ZM840	1,691,200.00	0.00	2,234,700.00
WVHR - LED LIGHTS & ELECTRICAL OF GRADE	5 210040	1,091,200.00	0.00	
			0.00	1,691,200.00
WVHK - CHILLER MODIFICATIONS	ZM850	1,609,800.00	0.00	1,001,200.00
		.,,	0.00	
			0.00	1,609,800.00
WVHK - HVAC & CONTROL UPGRADE	ZM860	1,316,000.00		,,
			0.00	
			0.00	1,316,000.00
WVHUG - VOIP AND MEMBER SAFETY UPGRAD	ZMA10	1,283,100.00		
VoIP and Member Safety Upg	19L1I		1,283,100.00	
			1,283,100.00	0.00
WVHUG - SWVMC - ADMIN BLDG EXP & FIRE P	ZMB10	2,502,000.00		
ADMIN BLDG EXPANS & FIRE PROTEC	20A3L		2,502,000.00	
			2,502,000.00	0.00
WVHUG - MAURER HALL KITCHEN	ZMB20	1,228,200.00		
			0.00	
			0.00	1,228,200.00
		\$27,359,900.00	15,192,348.26	12,167,551.74

2(ZN) — Veterans Affairs - Self-amortizing Mortgage Loa					
Appropriation/ Project_Name VETS AFFAIRS MORTGAGE LOANS	Appr/ Project ZN100	Enumerated Authority 1,734,752,191.94	Allotted Authority	<b>Balance</b>	
DVA BOND ISSUE DISCOUNTS	98001	1,101,102,101.01	3,597,442.00		
Closed	CLSD		1,729,452,354.94		
			1,733,049,796.94	1,702,395.00	
VETS AFFAIRS MORTGAGE LOANS2	ZN200	17,927,500.00			
G.O. BOND ISSUE 2006-B	0006B		2,000,000.00		
Closed	CLSD		15,927,500.00		
			17,927,500.00	0.00	
98-C DISENFRANCHISED	ZN300	303,553,259.88			
Closed	CLSD		303,553,259.75		
			303,553,259.75	0.13	
2006 QUALIFIED VETS LOANS	ZN400	66,309,443.18			
G.O. BOND 2006-C	0006C		61,000,000.00		
Closed	CLSD		4,445,000.00		
			65,445,000.00	864,443.18	
		\$2,122,542,395.00	2,119,975,556.69	2,566,838.31	

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

2(ZP)	Veterans Affairs - Self Amortizing Housing Facil
<b>2(2</b> F)	

2(ZP)	– veterans Ari	airs - Seif Amortizing Hous	sing Facil	
Appropriation/ Project_Name KING-INDEPENDENT LIVING UNIT	Appr/ Project ZP100	Enumerated Authority 2,871,152.31	Allotted Authority	<u>Balance</u>
KING WANDERING MONITORING SYS	09E2G	, , , , , , , , , , , , , , , , , , , ,	709,600.03	
Closed	CLSD		1,535,924.31	
			2,245,524.34	625,627.97
SO WIS VET-RETIREMENT CENTER	ZP200	16,999,956.57		
CHIPPEWA FALLS - WIS VET HOME	06E2B		6,997,575.66	
ES3 NE DVA KING UPGRADES	09B1W		76,498.99	
KING-OLSON & STORDOCK RENOVATE	09G3S		117,970.97	
KING - CAMPUS SITE WORK	09G3V		222,760.53	
FAIRCHILD & SHEMANSKI - HVAC	10G1Z		419,000.22	
Closed	CLSD		9,163,725.86	
			16,997,532.23	2,424.34
SO WIS CTR-FOOD SERVICE	ZP300	3,050,688.60		
ES3 SE DVA UNION GROVE UPGRADE	09B3T		81,202.50	
KING - CAMPUS SITE WORK	09G3V		37,376.06	
UNION GROVE RESIDENT HALL	09G3X		360,101.57	
Closed	CLSD		1,790,055.28	704 050 40
KING HOME FOOD PRODUCTION (PR)	70400		2,268,735.41	781,953.19
KING HOME FOOD PRODUCTION (PR) Closed	<b>ZP400</b>	110,497.58	110 407 50	
Closed	CLSD		<u> </u>	0.00
SWC CENTRAL CHILLER PLANT	ZP410	318,265.90	110,497.50	0.00
Closed	CLSD	516,205.90	318,265.90	
Closed	CLOD		318,265.90	0.00
FACILITIES MAINT & REPAIR	ZP420	9,428,199.00	510,205.90	0.00
KING ELEVATOR UPGRADE	11H1Z	5,426,155.00	136,521.89	
KVH WATER HEATING UPGDE	12B2T		982,878.13	
KING BOILER REPLACEMENT	13D2C		13,779.28	
KING AUDIO/VISUAL SECURITY PRJ	14E4P		215,600.00	
DVA KING VET FAC-ROOF REPL	15H1E		395,005.00	
UG Maurer Hall Roof Nurses Sta	15J2E		661,986.00	
DVA King Fire Alarm Sys Upg	15K1J		2,906,150.00	
Campus wide Facility Upgrades	19C1G		451,750.00	
Closed	CLSD		160,646.55	
			5,924,316.85	3,503,882.15
UTILITY REPAIR AND RENOVATION	ZP430	3,296,375.13		
KING FIRE PROTECTION CNTRL SRV	12J2P		215,355.27	
KING BOILER REPLACEMENT	13D2C		2,559,375.00	
Closed	CLSD		48,602.89	
			2,823,333.16	473,041.97
ALL AGENCY HEALTH SAFETY	ZP440	1,403,200.00		
			0.00	
			0.00	1,403,200.00
ALL AGENCY PROG REM AND RENOV	ZP450	1,131,800.00		
KING ADA BATHROOM UPGRADES	13B3F		338,200.00	
KING AINSWORTH&MARDEN FLOORING	14L1P		234,300.00	
			572,500.00	559,300.00
KING ADV FOOD PRODUCTION (GPR)	ZP700	804,983.17	004 000 4 <del>-</del>	
Closed	CLSD		804,983.17	0.00
			804,983.17	0.00
	ZP800	28,000,000.00	00 000 000 00	
MOSES SKILLED NURSING FAC-KING	14A2N		28,000,000.00	0.00
		1 220 244 00	28,000,000.00	0.00
WVHK-ELECTRICAL SUBSTATION REPLACEM KING ELECT SUBSTATION REPL	E ZP810 18C2H	1,339,314.60	1 320 214 60	
NING ELECT SUDSTATION REPL	10020		1,339,314.60	0.00
			1,009,014.00	0.00

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

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

Appropriation/ Project_Name WVHK-FOOD SVC SYS UPGRADES	Appr/ Project ZP820	Enumerated Authority 7,588,800.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	7,588,800.00
WVHK-WATER IMPROVEMENTS	ZP830	1,548,300.00		
			0.00	
			0.00	1,548,300.00
WVHK - LED LIGHTS & ELECTRICAL UPGRAD	ES ZP840	3,140,800.00		
			0.00	
			0.00	3,140,800.00
WVHK - CHILLER MODIFICATIONS	ZP850	2,989,500.00		
			0.00	
			0.00	2,989,500.00
WVHK - HVAC & CONTROL UPGRADE	ZP860	2,444,000.00		
			0.00	
			0.00	2,444,000.00
DVA RESIDUAL	ZP990	3,141,667.14		
Gates Hall Conversion	11C2X		1,770,935.26	
KVH HVAC CNTRLS UPGDE	12B2S		713,807.94	
			2,484,743.20	656,923.94
WVHUG - VOIP AND MEMBER SAFETY UPGR	AD ZPA10	2,382,900.00		
VoIP and Member Safety Upg	19L1I		2,382,900.00	
			2,382,900.00	0.00
WVHUG - MAURER HALL KITCHEN	ZPA20	2,280,700.00		
			0.00	
			0.00	2,280,700.00
		\$94,271,100.00	66,272,646.44	27,998,453.56

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

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

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

2(ZZ)	— State Fair Park Board - Self-amortizing Facilitie
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2(22)	( <i>Lz)</i> = State Fair Fair Board - Sen-amortizing Facilitie			
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
SFP MASTER PLAN IMPLEMENTATION Closed	<b>ZZ050</b> CLSD	6,000,000.00	6,000,000.00	
Closed	CLSD			0.00
	ZZ400	17 150 500 00	6,000,000.00	0.00
CLOSED PROJECTS Closed	CLSD	17,152,522.02	17,152,522.02	
Closed	CLSD			0.00
	77500	2 072 405 40	17,152,522.02	0.00
	ZZ500 CLSD	3,973,485.12	1 770 405 40	
Closed	CLSD		1,773,485.12	2 200 000 00
YOUTH DORM IMPROVEMENTS	ZZ600	1 040 084 80	1,773,485.12	2,200,000.00
		1,049,984.89	4 0 40 00 4 00	
Closed	CLSD		1,049,984.89	0.00
	77700	0.005 770.00	1,049,984.89	0.00
	ZZ700	2,095,779.60	0 005 770 00	
Closed	CLSD		2,095,779.60	0.00
	77000	540.074.00	2,095,779.60	0.00
	ZZ900	549,974.86	F 40 07 4 00	
Closed	CLSD		549,974.86	0.00
			549,974.86	0.00
SP-SMALL PROJECTS	ZZC00	500,000.00		
PAVILLION HVAC REPLACEMENT	11E3J		10,549.53	
Closed	CLSD		489,096.96	
			499,646.49	353.51
UTILITY IMPROVEMENT	ZZD00	4,152,140.25		
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		92,952.99	
PAVILLION HVAC REPLACEMENT	11E3J		389,117.84	
Closed	CLSD		3,418,980.74	
			3,901,051.57	251,088.68
INFRASTRUCTURE IMPROVEMENTS	ZZE00	887,000.00		
Closed	CLSD		887,000.00	
			887,000.00	0.00
RACETRACK SEATING	ZZF00	12,500,000.00		
Closed	CLSD		12,500,000.00	
			12,500,000.00	0.00
RACETRACK IMPROVEMENTS	ZZG00	550,000.00		
Closed	CLSD		550,000.00	
			550,000.00	0.00
LAND ACQUISITION/SITE DEVELOPM	ZZH00	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
STATE FAIR PARK-RESIDUAL	ZZHI0	4,776,213.26		
PAVILLION HVAC REPLACEMENT	11E3J		12,641.75	
Closed	CLSD		4,763,247.82	
			4,775,889.57	323.69
		\$55,187,100.00	52,735,334.12	2,451,765.88