2(S) U.W. Academic Facilities					
Appropriation/ Project_Name AQUATIC SCIENCE/TECH ED CENTER	<u>Appr/ Project</u> S0050	Enumerated Authority 349,809.72	Allotted Authority	<u>Balance</u>	
MIL - FRESHWATER SCI ADDITION	10E3H		349,809.72		
			349,809.72	0.00	
PKS CAMPUS FIRE ALARM SYSTEM RENOVAT	TI SOOAO	5,554,000.00			
			0.00		
			0.00	5,554,000.00	
MAD VETERINARY MEDICINE ADDITION AND I	R S00B0	90,103,000.00			
			0.00		
			0.00	90,103,000.00	
LAC GRAFF MAIN HALL HVAC SYSTEM RENO	V S00C0	13,822,000.00			
			0.00		
			0.00	13,822,000.00	
EAU SCIENCE/HEALTH BLDG PH1	S00D0	93,250,000.00			
			0.00		
	00050	4 000 007 45	0.00	93,250,000.00	
STOUT HARVEY HALL THEATER RMDL	S0350 08A2B	4,968,027.45	4 000 007 45		
STO HARVEY HALL RENOVATION	UOAZD		4,968,027.45 4,968,027.45	0.00	
UWEC - EDUCATION BLDG FY11-13	S0390	43,946,364.88	4,900,027.45	0.00	
EAU EDUCATION & SERVICES BLDG	08A1Z	43,940,304.88	43,946,364.88		
EAG EDUCATION & SERVICES BEDG	UCATZ		43,946,364.88	0.00	
UWSYS UTILITIES IMPROVEMENTS	S0410	82,061,905.97	40,040,004.00	0.00	
MSN MICROBIAL SCIENCE BLDG.	00K4A	02,001,000.01	2,930,406.00		
MSN INTERDISCIPLINARY CTR.	02G1S		407,155.51		
MAD - CAMPUS UTILITY UPGRADE	04A1W		10,064,188.78		
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		16,864,282.18		
PKS - THIRD CENTRAL CHILLER	06C1S		842,499.84		
EAU GARFIELD CORRIDOR IMPROVMT	12K1L		6,127,000.02		
LAC W CAMPUS CHILLED WTR PLANT	13B3K		4,053,269.12		
WTW-Heating Plant Boilers Fuel	18K2S		3,954,000.00		
Closed	CLSD		4,968,543.66		
			50,211,345.11	31,850,560.86	
UWGB PHEONIX SPORTS CENTER	S0440	7,492,594.51			
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		9,240.00		
Closed	CLSD		7,483,354.51		
			7,492,594.51	0.00	
UWCOL MOVEABLE EQUIPMENT	S0450	1,218,653.99			
COL - RCH EAST HALL EQUIPMENT	10H1L		184,905.42		
Closed	CLSD		1,033,748.57		
			1,218,653.99	0.00	
RVF-HEALTH AND HUMAN PERF	S0470	50,491,000.00			
RVF FALCON CTR FOR HEALTH&ED	11A1E		50,491,000.00	0.00	
	C0500	12 172 842 20	50,491,000.00	0.00	
	S0500 07E1B	13,173,842.20	200 247 12		
MSN-21ST TELECOMM. PHASE III GBY ROSE/WOOD HALL REMODEL	07E1B 07H1H		388,347.13 112,607.08		
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		
	0200		13,173,842.14	0.06	
TRISTATE INITIATIVE FY07-FY09	S0520	9,831,225.46		0.00	
PLT- NEW ENGINEERING BUILDING	04I1D	-,	9,084,154.05		
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		747,071.41		
			9,831,225.46	0.00	

2(S)	U.W. Acaden	nic Facilities		
Appropriation/ Project_Name MAD UNI SQUARE PROJECT FY07-09	Appr/ Project S0530	Enumerated Authority 39,796,971.04	Allotted Authority	Balance
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		1,464,000.00	
Closed	CLSD		38,332,971.04	
			39,796,971.04	0.00
UW-MILWAUKEE MASTER PLAN	S0550	43,313,905.29		
MIL - KENWOOD IRC	10D2Q		43,313,905.29	
			43,313,905.29	0.00
ST JARVIS SCIENCE WING	S0560	30,598,245.62		
STO JARVIS SCI WING RENOVATION	05I2Q		29,813,345.62	
STO - CONSULTANT SERVICES	08E3P		386,670.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		218,240.00	
SUP- CONSULTANT CONTRACT	09B3C		178,000.00	
SYS CONSTRUCTION OVERSIGHT	11A3L		1,990.00	
	00770		30,598,245.62	0.00
WW COLLEGE OF BUS & ECON BLDG	S0570	31,214,177.42		
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		31,214,177.42	
	00500	17 010 001 00	31,214,177.42	0.00
MAD STERLING HALL RENOVATION	S0580	17,310,901.30		
MSN-STERLING HALL RENOVATION	05E1Z		11,311,065.08	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		5,999,836.22	
		10 0-0 000 10	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	
	05F1K		10,498,589.50	
LAC NEW ACADEMIC BUILDING	05130		2,910,258.07	0.00
	00040		18,378,269.43	0.00
PKS UNION EXP ADMIN CTR INC	S0610	1,314,350.12	4 0 4 4 0 5 0 4 0	
PKS- STUDENT UNION EXPANSION	04K1M		1,314,350.12	0.00
	00000	4 470 007 05	1,314,350.12	0.00
	S0620	4,473,227.05	4 077 004 04	
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		4,277,081.21	
SUP-ROTHWELL STUDENT CENTER	05L1D		196,145.84	0.00
	80630	4 303 063 03	4,473,227.05	0.00
SP WASTE MANAGEMENT LABORATORY	S0630	4,303,963.92	4 4 4 7 0 0 4 0 0	
SP - WASTE MANAGEMENT LAB STP NORTH CAMPUS CHILLER	05I2R 09B1C		4,147,821.83	
STF NORTH CAMPUS CHILLER	09010		<u> </u>	0.00
UWGB ROSE AND WOOD HALL RMDL	S0650	E 201 E84 04	4,303,903.92	0.00
GBY ROSE/WOOD HALL REMODEL	07H1H	5,201,584.94	5 201 594 04	
GBT ROSE/WOOD HALL REMODEL	07010		<u>5,201,584.94</u> 5,201,584.94	0.00
LA CROSSE SCIENCE LAB BLDG	S0660	77,141,800.00	5,201,564.94	0.00
LAC SCIENCE LABS BUILDING	13B3H	77,141,800.00	77,141,800.00	
LAC SCIENCE LADS BUILDING	130311		77,141,800.00	0.00
STEVENS POINT CHEM-BIO BLDG	S0670	70,023,815.47	77,141,000.00	0.00
STP CHEMISTRY & BIOLOGY BLDG	11G3A	10,023,013.41	426,114.80	
STP CHEMISTRY BIOLOGY BUILDING	13B2C		69,407,923.40	
	10020		69,834,038.20	189,777.27
UW ACADEMIC - CLOSED PROJECTS	S0C00	992,844,414.82	09,004,000.20	109,111.21
Closed	CLSD	332,044,414.02	992,844,414.82	
Citatu			992,844,414.82	0.00
SYS MINOR FACILITY RENEWAL PROG-GP1	S0D00	22,000,000.00	002,077,714.02	0.00
STO WINORT AGENT I RENEWAL FROG-GFT	00000	22,000,000.00	0.00	
			0.00	22,000,000.00
SYS MINOR FACILITY RENEWAL PROG-GP2	S0E00	24,000,000.00	0.00	22,000,000.00
STO WINORT AGENT I RENEWAL FROG-GFZ	COLOU	24,000,000.00	0.00	
			0.00	24,000,000.00
			0.00	27,000,000.00

2(S)	U.W. Academ	nic Facilities		
Appropriation/ Project Name SYS MINOR FACILITY RENEWAL PROG-GP3	Appr/ Project S0F00	Enumerated Authority 26,000,000.00	Allotted Authority	Balance
			0.00	
			0.00	26,000,000.00
MSN VETERINARY DIAGNOSTICS LAB	S1150	21,066,872.02		
MSN MICROBIAL SCIENCE BLDG.	00K4A		206,270.00	
Closed	CLSD		20,860,602.02	
			21,066,872.02	0.00
MAD-INFRASTRUCTURE DISTRI SYS	S1200	11,010,287.60		
MSN-WATERMAIN/TURNER LS/FM	03H3U		767,453.74	
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,847,810.72	
Closed	CLSD		8,395,023.14	
			11,010,287.60	0.00
MSN MEAT/MUSCLE SCIENCE LAB	S1350	32,757,836.98		
MSN INTERDISCIPLINARY CTR.	02G1S		9,880,836.98	
MSN MEAT SCI & MUSCLE BIO LAB	13I2Y		22,877,000.00	
			32,757,836.98	0.00
BABCOCK HALL DAIRY PLNT ADDITI	S1360	15,960,000.00		
MSN BABCOCK HALL RENOVATION	13A2U		15,960,000.00	
			15,960,000.00	0.00
WCCF CHILLERS FY11-13	S1500	26,783,324.04		
MSN-WCCF ADDITION & CHILLER	10K1H		26,783,324.04	
			26,783,324.04	0.00

2(S)	– U.W. Acaden	nic Facilities			
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
SYSTEM-CLASSROOM RENOV/INSTRUC	S1800	38,306,274.68	,		
MSN-21ST TELECOMM. PHASE III	07E1B		843,715.85		
EXT - CLASSROOM/ IT RENOVATE	10C2Y		52,437.55		
MAD - CLASSROOM/ IT RENOVATE	10C3A		846,108.37		
GB - CLASSROOM/ IT RENOVATE	10C3B		121,040.21		
PKS - CLASSROOM/ IT RENOVATE	10C3C		176,111.32		
RF - CLASSROOM/ IT RENOVATE	10C3E		1,048,939.00		
WW - CLASSROOM/ IT RENOVATE	10C3I		522,996.00		
MIL - CLASSROOM/ IT RENOVATE	10C3J		697,000.00		
EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00		
EXT CLASS RENOV/INST TECH IMP	12C2P		87,594.60		
LAC CLASS RENOV/INST TECH IMP	12C2Q		644,443.79		
OSH CLASS RENOV/INST TECH IMP	12C2T		248,129.30		
MIL CLASS RENOV/INST TECH IMP	12C2U		960,811.54		
MSN CLASS RENOV/INST TECH IMP	12C2V		539,034.33		
PLT CLASS RENOV/INST TECH IMP	12C2W		344,403.12		
GBY CLASS RENOV/INST TECH IMP	12C3E		458,840.34		
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00		
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00		
WTW CLASSROOM RENV/IT IMPRV	14E1V		138,555.58		
SUP CLASSROOM RENV/IT IMPRV	14E1W		356,788.85		
STO CLASSROOM RENV/IT IMPRV	14E1X		611,200.00		
STP CLASSROOM RENV/IT IMPRV	14E1Y		606,715.06		
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		725,300.00		
RVF CLASSROOM RENV/IT IMPRV A	14E2A		332,801.41		
PKS CLASSROOM RENV/IT IMPRV	14E2B		1,025,036.72		
PLT CLASSROOM RENV/IT IMPRV	14E2C		750,750.63		
OSH CLASSROOM RENV/IT IMPRV	14E2E		128,841.44		
MIL CLASSROOM RENV/IT IMPRV	14E2F		1,147,400.00		
MSN CLASSROOM RENV/IT IMPRV B	14E2G		711,477.01		
MSN CLASSROOM RENV/IT IMPRV A	14E2H		1,241,527.76		
LAC CLASSROOM RENV/IT IMPRV	14E2I		617,600.00		
GBY CLASSROOM RENV/IT IMPRV	14E2J		712,900.00		
EXT CLASSROOM RENV/IT IMPRV	14E2K		140,900.00		
EAU CLASSROOM RENV/IT IMPRV	14E2L		548,102.30		
Closed	CLSD		19,447,949.23		
010304	OLOD		38,259,351.31	46,923.37	
HUMAN ECOLOGY	S1900	22,267,337.93	00,200,001.01	40,020.07	
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z	22,201,001.00	22,141,337.93		
MAD-EDUCATION BLDG CONSTR REP	08K2S		126,000.00		
	00120		22,267,337.93	0.00	
WI INST MED RESEARCH FY11-13	S1950	64,612,360.44	22,201,001.00	0.00	
MSN INTERDISCIPLINARY CTR.	02G1S	04,012,000.44	64,612,360.44		
	02010		64,612,360.44	0.00	
MSN-SO CAMPUS UTY IMP	S4000	11,306,000.00	04,012,000.44	0.00	
MSN-South Campus Utilities	15K1F	11,000,000.00	11,306,000.00		
			11,306,000.00	0.00	
STO-BOWMAN HALL EXT ENV MAINT	S4100	8,946,000.00	1,000,000.00	0.00	
STO BOWMAN HALL EXT ENV MAINT	15F1T	0,010,000.00	8,946,000.00		
			8,946,000.00	0.00	
MSN-CHEM BLDG	S4150	86,200,000.00	0,010,000.00	0.00	
MSN CHEMISTRY ADDITION & RENV	13B3G		86,200,000.00		
			86,200,000.00	0.00	
			00,200,000.00	0.00	

2(S) U.W. Academic Facilities					
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
SYS-CLASS RENOV/INST TECH IMPR	S4200 16F1X	48,689,000.00	122 000 00		
EXT CLASSROOM RENOVATION			132,000.00 421,260.00		
STP CLASSROOM RENOVATION MIL CLASSROOM RENOVATION	16F1Y		,		
	16F1Z		824,000.00		
RVF CLASSROOM RENOVATION	16F2A 16F2B		1,026,521.69		
STO CLASSROOM RENOVATION			655,000.00		
GBY CLASSROOM RENOVATION MSN CLASSROOM RENOVATION	16F2C		1,533,874.89		
	16F2E		412,000.00		
WTW CLASSROOM RENOVATION OSH CLASSROOM RENOVATION	16F2F 16F2G		1,164,000.00 404,000.00		
MIL IS Mitchell Hall Active Le	18H1V		404,000.00 650,000.00		
MSN IS BASCOM/VAN VLECK RENOV	18H1W		1,756,000.00		
OSH-IS MULTI-BLDG RENOVATION	18H1X		435,000.00		
PKS-IS GREENQUIST HALL RENOV	18H1Y		2,051,300.00		
PLT RUSSELL HALL MECH LAB RENO	18H1Z		1,510,000.00		
RVF INSTRUCT SPACE RENOV	18H2A		1,438,700.00		
STP SCI BLG INSTRUCT SPACE REN	18H2B		1,237,000.00		
SUP IS HOLDEN ARTS SPACE RENOV	18H2C		922,000.00		
SUP IS HOLDEN ARTS SPACE RENOV	TONZO		16,572,656.58	22 116 242 42	
4 UW BLDGS SUP, OSH, LAC & PKS	S5100	70,599,708.24	10,572,050.50	32,116,343.42	
SUP-JIM DAN HILL LIB. RENOVATE	05I2P	70,599,708.24	937,925.03		
STO JARVIS SCI WING RENOVATION	0512P				
			7,776,673.80		
	05I2Y		22,104,063.73		
	05I3N		3,171,380.67		
	05130		30,501,936.87		
SUP-ROTHWELL STUDENT CENTER STO - CONSULTANT SERVICES	05L1D 08E3P		931,704.67 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	67 169 164 01	70,599,700.24	0.00	
PKS- COM. ARTS RENOVATE/ADD.	05120	67,158,164.21	20 040 262 72		
OSH - NEW ACADEMIC BUILDING	05120 0513N		30,048,363.73 36,998,077.58		
Closed	CLSD		111,722.90		
Closed	GLOD		67,158,164.21	0.00	
WHT CARLSON HALL RENV FY09-11	S5120	19,379,146.85	07,130,104.21	0.00	
WTW-CARLTON HALL RENOVATION	10B1X	19,379,140.05	19,379,146.85		
WTW-CARETON HALL RENOVATION	IUDIX		19,379,146.85	0.00	
SYSTEM-FACILITY RENWL	S5130	70,000,000.00	19,579,140.05	0.00	
STO - HARVEY HALL RENOVATION	1111X	70,000,000.00	27,929,294.36		
OSH SOCIAL SCI/NURSE & ED	1112E		27,884,525.00		
RVF RODI HALL RENV	12L 12I1R		11,882,446.81		
	121113		67,696,266.17	2,303,733.83	
PKS WYLLIE HALL RENOV	S5140	35,201,000.00	07,090,200.17	2,303,733.03	
PKS WYLLIE HALL RENOV	17E1Q	33,201,000.00	35,201,000.00		
FRS WILLIE HALL RENO FH. I	ITEIQ		35,201,000.00	0.00	
	05450	F4 602 000 00	35,201,000.00	0.00	
	S5150 17H1X	54,602,000.00	E4 602 000 00		
PLT SESQUICENTENNIAL HALL			54,602,000.00	0.00	
	05460	46 600 000 00	54,602,000.00	0.00	
	S5160	16,698,000.00			
WTW CHILLER PLANT UPGRADE	17E2E		16,572,720.00	405 000 00	
	07700	7 050 770 44	16,572,720.00	125,280.00	
	S7700	7,053,778.44	7 050 770 44		
OSH - ELMWOOD CENTER REMODEL	06K2Q		7,053,778.44	0.00	
			7,053,778.44	0.00	

2(S) U.W. Academic Facilities					
				Delence	
Appropriation/ Project Name MAD-WI ENERGY INSTITUTE	Appr/ Project S8050	Enumerated Authority 49,904,782.97	Allotted Authority	<u>Balance</u>	
MSN-WI BIOENERGY INITIATIVE	08A2E	10,00 1,1 02101	49,904,782.97		
			49,904,782.97	0.00	
PLT BOEBEL HALL RENV	S8060	23,772,000.00			
PLT BOEBEL HALL ADDN/RENO PH2	12J1K		23,772,000.00		
			23,772,000.00	0.00	
SUPERIOR-BARSTOW HALL RMDL	S8600	2,891,433.17			
Closed	CLSD		2,891,433.17		
			2,891,433.17	0.00	
MSN-LATH DR/BASCOM UTY RPRS	S8910	23,839,000.00			
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		23,839,000.00		
	00/00	17 577 000 04	23,839,000.00	0.00	
	S9100	47,577,293.61	F F 10 010 00		
MSN-EAST CAMPUS UTILITY IMPRVT MSN-EDUCATION BLDG, RENOVATION	06A1M 06D2P		5,546,619.62		
MSN-EDUCATION BLDG. RENOVATION MSN-LAKESHORE HALL & FOOD SVC	06D2P 06K2R		579,314.88 367,456.13		
MSN-LARESHORE HALL & FOOD SVC MSN-WI BIOENERGY INITIATIVE	08A2E		1,008,675.47		
	08A2E 08D2X				
MSN-E.CAMPUS UTILITY-BID # 3	08D2X 09B1C		5,322,082.66		
			604,074.74		
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		2,343,495.62		
MSN-WALNUT SUB-MGE INSTALL	09K1I		3,209,666.03		
MIL- CENTRAL CHILLER INSTALL	09K1J		5,347,178.17		
	09K1K		153,645.04		
	10A3Y		2,258,956.06		
MSN-WCCF ADDITION & CHILLER	10K1H		13,698,769.75		
Closed	CLSD		7,137,359.44	0.00	
MSN-NURSING	S9110	17,412,849.06	47,577,293.61	0.00	
MSN-SCHOOL OF NURSING	09J3Y	17,412,849.00	17,412,849.06		
	03331		17,412,849.06	0.00	
UW-MILW MASTER PLAN	S9210	49,934,587.63	11,412,040.00	0.00	
MIL - FRESHWATER SCI ADDITION	10E3H	10,001,001.00	49,934,587.63		
			49,934,587.63	0.00	
UW-MILW MASTER PLAN	S9220	30,068,826.93			
MIL - KENWOOD IRC	10D2Q	00,000,020.00	30,068,826.93		
			30,068,826.93	0.00	
UW-MIL NWQ REN	S9230	46,800,000.00	,		
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		46,800,000.00		
			46,800,000.00	0.00	
UW-MILW CHEMISTRY BLDG/UTILITY EXTENS	SI S9240	129,535,000.00			
			0.00		
			0.00	129,535,000.00	
MAD-COGENERATION PROJECT	S9400	3,492,215.10			
MSN-WCCF ADDITION & CHILLER	10K1H		28,808.79		
Closed	CLSD		3,463,406.31		
			3,492,215.10	0.00	
UW - ACADEMIC RESIDUAL	S9900	46,027,969.50			
RVF FALCON CTR FOR HEALTH&ED	11A1E		216,000.00		
MSN BABCOCK HALL RENOVATION	13A2U		10,250,000.00		
MSN CHEMISTRY ADDITION & RENV	13B3G		5,000,000.00		
MSN MEAT SCI & MUSCLE BIO LAB	13I2Y		4,300,000.00		
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		1,000,000.00		
MSN-South Campus Utilities	15K1F		3,676,500.00		
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		2,300,000.00		
Closed	CLSD		19,237,272.11		
			45,979,772.11	48,197.39	

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	2(S)	U.W. Academ	nic Facilities		
Appropriation/ Project_Name		Appr/ Project	Enumerated Authority	Allotted Authority	Balance
··· · -			\$3,024,031,100.00	2,553,086,283.80	470,944,816.20

2(T) - U.W. Self-amortizing Facilities Appropriation/ Project. Name Appr/ Project Enumerated Authority Allotted Authority Balance KS CAMPUS FIRE ALARM SYSTEM RENOVATI 100A0 1,219,000.00	3/7)		Plancin 51, 2020				
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OSH INTRAMURAL REC COMPLEX 13A1M 5,895,000.00 571,000.00 WHITEWATER-RESIDENCE HALL T0190 28,000,000.00 571,000.00 WTW-DESIGN-NEW RESIDENCE HALL 15K2E 28,000,000.00 0.00 MSN - SELLERY HALL RENOV T0200 59,108,000.00 0.00 MSN - Sellery Hall Add/Renov 19G3A 59,108,000.00 0.00 MSN - GYMNASIUM/NATATORIUM REPLACEME T0210 91,991,000.00 0.00 LAC - FIELDHOUSE & SOCCER SPT FAC T0220 24,517,500.00 91,991,000.00 LAC - FIELDHOUSE & SOCCER SPT FAC T0220 24,517,500.00 24,517,500.00				7,629,000.00	0.00		
MHITEWATER-RESIDENCE HALL T0190 28,000,000.00 571,000.00 WTW-DESIGN-NEW RESIDENCE HALL 15K2E 28,000,000.00 0.00 MSN - SELLERY HALL RENOV T0200 59,108,000.00 0.00 MSN-Sellery Hall Add/Renov 19G3A 59,108,000.00 0.00 MSN - GYMNASIUM/NATATORIUM REPLACEME T0210 91,991,000.00 0.00 MSN - GYMNASIUM/NATATORIUM REPLACEME T0210 91,991,000.00 0.00 LAC - FIELDHOUSE & SOCCER SPT FAC T0220 24,517,500.00 91,991,000.00 LAC - New FH and Soccer Sup Fac 15/21 24,517,500.00 24,517,500.00			6,466,000.00				
WHITEWATER-RESIDENCE HALL T0190 28,000,000.00 28,000,000.00 0.00 WTW-DESIGN-NEW RESIDENCE HALL 15K2E 28,000,000.00 0.00 MSN - SELLERY HALL RENOV T0200 59,108,000.00 0.00 MSN-Sellery Hall Add/Renov 19G3A 59,108,000.00 0.00 MSN - GYMNASIUM/NATATORIUM REPLACEME T0210 91,991,000.00 0.00 MSN - FIELDHOUSE & SOCCER SPT FAC T0220 24,517,500.00 91,991,000.00 LAC - FIELDHOUSE & SOCCER SPT FAC T0220 24,517,500.00 24,517,500.00	OSH INTRAMURAL REC COMPLEX	13A1M					
WTW-DESIGN-NEW RESIDENCE HALL 15K2E 28,000,000.00 0.00 MSN - SELLERY HALL RENOV T0200 59,108,000.00 0.00 MSN-Sellery Hall Add/Renov 19G3A 59,108,000.00 0.00 MSN - GYMNASIUM/NATATORIUM REPLACEME T0210 91,991,000.00 0.00 MSN - GYMNASIUM/NATATORIUM REPLACEME T0210 91,991,000.00 0.00 LAC - FIELDHOUSE & SOCCER SPT FAC T0220 24,517,500.00 91,991,000.00 LAC - FIELDHOUSE & SOCCER SPT FAC T0220 24,517,500.00 24,517,500.00				5,895,000.00	571,000.00		
Image: Mail and Soccer Sup Fac T0220 59,108,000.00 0.00 MSN - SELLERY HALL RENOV 19G3A 59,108,000.00 59,108,000.00 0.00 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 59,108,000.00 0.00 LAC - FIELDHOUSE & SOCCER SPT FAC T0220 24,517,500.00 91,991,000.00 91,991,000.00 LAC - New FH and Soccer Sup Fac 15l2l 24,517,500.00 24,517,500.00 24,517,500.00 24,517,500.00			28,000,000.00				
MSN - SELLERY HALL RENOV T0200 59,108,000.00 MSN-Sellery Hall Add/Renov 19G3A 59,108,000.00 MSN - GYMNASIUM/NATATORIUM REPLACEME T0210 91,991,000.00 MSN - FIELDHOUSE & SOCCER SPT FAC T0220 24,517,500.00 LAC - FIELDHOUSE & Soccer Sup Fac 15/21 24,517,500.00	WTW-DESIGN-NEW RESIDENCE HALL	15K2E					
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 0.00 0.00 LAC - FIELDHOUSE & SOCCER SPT FAC LAC-New FH and Soccer Sup Fac T0220 24,517,500.00 24,517,500.00				28,000,000.00	0.00		
MSN - GYMNASIUM/NATATORIUM REPLACEME T0210 91,991,000.00 59,108,000.00 0.00 MSN - GYMNASIUM/NATATORIUM REPLACEME T0210 91,991,000.00 0.00 0.00 LAC - FIELDHOUSE & SOCCER SPT FAC T0220 24,517,500.00 91,991,000.00 LAC - New FH and Soccer Sup Fac 15/21 24,517,500.00 24,517,500.00			59,108,000.00				
MSN - GYMNASIUM/NATATORIUM REPLACEME T0210 91,991,000.00 0.00 0.00 0.00 01,991,000.00 LAC - FIELDHOUSE & SOCCER SPT FAC T0220 24,517,500.00 24,517,500.00 24,517,500.00 LAC - New FH and Soccer Sup Fac 15/21 24,517,500.00 24,517,500.00	MSN-Sellery Hall Add/Renov	19G3A					
Image: Non-State Top 0.00 91,991,000.00 LAC - FIELDHOUSE & SOCCER SPT FAC T0220 24,517,500.00 24,517,500.00 LAC-New FH and Soccer Sup Fac 15121 24,517,500.00 24,517,500.00				59,108,000.00	0.00		
LAC - FIELDHOUSE & SOCCER SPT FAC T0220 24,517,500.00 91,991,000.00 LAC - New FH and Soccer Sup Fac 15/21 24,517,500.00 24,517,500.00	MSN - GYMNASIUM/NATATORIUM REPLACEME	T0210	91,991,000.00				
LAC - FIELDHOUSE & SOCCER SPT FAC T0220 24,517,500.00 LAC - New FH and Soccer Sup Fac 15/21 24,517,500.00							
LAC-New FH and Soccer Sup Fac 15121 24,517,500.00				0.00	91,991,000.00		
			24,517,500.00				
24,517,500.00 0.00	LAC-New FH and Soccer Sup Fac	15 2					
			00 0 10 000 0-	24,517,500.00	0.00		
MSN - CMP RANDALL STADIUM/FIELD HOUSE R T0230 68,046,000.00			68,046,000.00				
MSN CAMP RANDALL STADIUM RENOV 19F2Y 68,046,000.00	MSN CAMP RANDALL STADIUM RENOV	19F2Y					
68,046,000.00 0.00				68,046,000.00	0.00		
MSN - KOHL CENTER ADD & RENOV T0240 33,974,000.00	MSN - KOHL CENTER ADD & RENOV	10240	33,974,000.00				
					00.074.000.05		
0.00 33,974,000.00				0.00	33,974,000.00		

	AS OF MARCH S1, 2020				
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	<u>Balance</u>	
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,873,690.99		
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		5,717,008.92		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		10,936.65		
PKS - THIRD CENTRAL CHILLER	06C1S		420,486.24		
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		591,716.87		
MSN-WALNUT SUB-MGE INSTALL	09K1I		1,238,295.74		
MSN-MEMORIAL THEATER WING RENV	09K1K		22,133.95		
MSN-EAST CAMPUS UTILITY	10A3Y		58,488.98		
MSN-WCCF ADDITION & CHILLER	10K1H		5,815,890.31		
EAU GARFIELD CORRIDOR IMPROVMT	12K1L		6,158,999.98		
LAC W CAMPUS CHILLED WTR PLANT	13B3K		3,109,120.38		
EAU-HEATING PLNT FUEL RELIAB	18I1H		1,147,900.00		
WTW-Heating Plant Boilers Fuel	18K2S		2,983,000.00		
Closed	CLSD		927,382.28		
0.000	0100		31,075,051.29	19,417,348.71	
UWPKS STUDENT UNION EXPANSION	T0430	22,861,370.27	01,010,001.20	10,111,010.11	
PKS- STUDENT UNION EXPANSION	04K1M	22,001,010.21	22,861,370.27		
	0 HICHW		22,861,370.27	0.00	
UWLC RESIDENCE HALL	T0470	49,724,191.38	22,001,010.21	0.00	
LAC NEW RESIDENCE HALL	08B3M	43,724,131.00	28,182,191.38		
Closed	CLSD		21,542,000.00		
Closed	CLOD		49,724,191.38	0.00	
UWOSH RECREATION/WELLNESS CTR	T0490	17,779,656.31	49,724,191.30	0.00	
Closed	CLSD	17,779,050.51	17 770 656 21		
Closed	CLOD		<u> </u>	0.00	
UWOSH TITAN STADIUM EXPANSION	T04A0	1,000,000.00	17,779,030.31	0.00	
UWUSH IITAN STADIUM EAFANSION	104A0	1,000,000.00	0.00		
			0.00	1,000,000.00	
UWSUP STUDENT CENTER RENOVATE	T04E0	16,884,984.72	0.00	1,000,000.00	
	05L1D	10,004,904.72	16 004 004 70		
SUP-ROTHWELL STUDENT CENTER	USLID		16,884,984.72	0.00	
MAD-OGG HALL REPLACEMENT	T04I0	24 205 180 46	16,884,984.72	0.00	
	06A1M	34,205,180.46			
MSN-EAST CAMPUS UTILITY IMPRVT			760,015.07		
Closed	CLSD		33,444,345.46	040.00	
	TOAKO	E 700 104 07	34,204,360.53	819.93	
RF-HUNT/KNOWLES RECREATION CTR	T04K0	5,798,134.37	0 000 700 00		
RVF FALCON CTR FOR HEALTH&ED	11A1E		3,333,793.83	0 404 040 54	
	TO 41 O		3,333,793.83	2,464,340.54	
	T04L0	206,636,600.00	50.070.05		
STO - CONSULTANT SERVICES	08E3P		56,879.35		
MAD - AIR PERMIT CONSULTANT	08F2E		870,000.00		
MAD-EDUCATION BLDG CONSTR REP	08K2S		182,640.00		
MSN CHARTER HEATING PLANT REBU	09A2L		199,536,600.00		
SUP- CONSULTANT CONTRACT	09B3C		431,400.00		
MAD - PHYSICAL PLANT OFFICES	09D2U		5,500,000.00		
SYS CONSTRUCTION OVERSIGHT	11A3L		25,560.00		
SYS FIRE PENETRATION GUIDELINE	12B2F		8,143.87		
			206,611,223.22	25,376.78	
	T0510	22,958,365.52			
PLT- NEW ENGINEERING BUILDING	04I1D		9,494,433.00		
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		488,932.52		
Closed	CLSD		12,975,000.00		
			22,958,365.52	0.00	

2(T) — U.W. Self-amortizing Facilities					
2(T)		-	Allottad Authority	Palanco	
<u>Appropriation/ Project_Name</u> MIL COLUMBIA ST MARYS FY07-09	Appr/ Project T0540	Enumerated Authority 27,376,268.89	Allotted Authority	Balance	
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K	,,	15,155,000.00		
MIL ZIBLER SCHL OF PUB HEALTH	12C3T		12,221,268.89		
			27,376,268.89	0.00	
MIL COLUMBIA ST MARYS FY09-11	T0550	11,981,000.00			
MIL CHILDREN CENTER RENOVATE	11C2L		11,981,000.00		
			11,981,000.00	0.00	
PLT NEW RESIDENCE HALL	T0620	20,000,000.00			
Closed	CLSD		19,994,852.02	F 4 47 00	
MAD- ATHLETE PERFORMANCE CTR	Т0700	49,200,000.00	19,994,852.02	5,147.98	
MSN-ATHLETE PERFORMANCE CTR MSN-ATHLETIC/MCCLAIN CENTER	10H3A	49,200,000.00	49,200,000.00		
			49,200,000.00	0.00	
MAD-LOWELL HALL REMODELING	T0710	1,897,963.67	,,		
EXT-LOWELL HALL CONFERENCE CTR	08B2L		1,897,963.67		
			1,897,963.67	0.00	
CHADBOURNE RESIDENCE HALL RMDL	T0740	11,724,300.00			
MAD - CHADBOURNE/BARNARD HALL	07C1N		11,724,300.00		
			11,724,300.00	0.00	
SCHOOL OF HUMAN ECOLOGY ADDN	T0750	2,820,363.51			
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		2,820,363.51	0.00	
UNION SOUTH	T 0760	105 040 220 70	2,820,363.51	0.00	
UNION SOUTH MSN-UNION SOUTH REPLACEMENT	T0760 07E4J	125,919,330.78	81,419,330.78		
MSN-MEMORIAL THEATER WING RENV	09K1K		44,500,000.00		
	oonnin		125,919,330.78	0.00	
ACADEMIC BUILDING SHARE	T0770	350,000.00			
OSH - NEW ACADEMIC BUILDING	05I3N		350,000.00		
			350,000.00	0.00	
OSHKOSH RESIDENCE HALL	T0780	58,982,766.21			
OSH - NEW RESIDENCE HALL	08K3J		33,823,466.21		
OSH FLETCHER HALL RENOVATION	13B2B		25,159,300.00		
			58,982,766.21	0.00	
	T0790	17,648,766.28	47 040 700 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	17,040,700.20	0.00	
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	44 740 004 40		
RVF SOUTH FORKS SUITE ADDITION	09D2H		<u> </u>	0.00	
SP-SUITE STYLE RESIDENCE HALL	T0840	23,770,807.39	14,715,994.45	0.00	
SP -SUITE-STYLE RESIDENCE HALL	07K2R	20,110,001.00	23,101,111.24		
Closed	CLSD		669,696.15		
			23,770,807.39	0.00	
STOUT PRICE COMMONS 2ND FLOOR	T0850	1,980,502.70			
STO PRICE COMMON FL RENOCATION	06L1A		1,980,502.70		
			1,980,502.70	0.00	

2(T) U.W. Self-amortizing Facilities				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DRUMLIN DINING HALL RENOVATION	T0860	5,879,712.21		
WTW-DRUMLIN DININGHALL REMODEL	11F1F		4,599,982.10	
Closed	CLSD		1,252,712.21	
			5,852,694.31	27,017.90
WHITEWATER SUITE STYLE RES HAL	T0870	34,358,942.67		
WTW-NEW RESIDENCE HALL	06C1Q		34,358,942.67	
			34,358,942.67	0.00
PLT-RESIDENCE HALL UPGRADES	T0880	22,179,000.00		
PLT - PORTER HALL RENOVATION	10A4B		2,893,193.38	
PLT RESIDENT HALL RENOVATE	11F3C		17,444,463.47	
			20,337,656.85	1,841,343.15
SYS MINOR FACILITY RENEWAL PROG-GP1	T0D00	8,000,000.00		
			0.00	
			0.00	8,000,000.00
SYS MINOR FACILITY RENEWAL PROG-GP2	T0E00	6,000,000.00		
			0.00	
			0.00	6,000,000.00
SYS MINOR FACILITY RENEWAL PROG-GP3	T0F00	4,000,000.00		
			0.00	
			0.00	4,000,000.00
MSN VETERINARY DIAGNOSTICS LAB	T1150	290,000.00		
Closed	CLSD		290,000.00	
			290,000.00	0.00
MSN UNIVERSITY RIDGE PHASE III	T1250	9,172,338.00		
MAD- RIDGE GOLF COURSE - PH. 3	04J1T		172,338.00	
MSN-HOCKEY/SWIMMING FACILITY	09B1U		9,000,000.00	
	-		9,172,338.00	0.00
RIVER FALLS-RAMER FIELD	T1320	500,000.00		
RVF FALCON CTR FOR HEALTH&ED	11A1E		215,249.15	
RVF RAMER FIELD RENOVATION	13B4C		38,962.16	
	T 4000	4 000 007 50	254,211.31	245,788.69
RIVER FALLS-SOUTH FORKS SUITES	T1330	4,220,997.50	4 000 007 50	
RVF SOUTH FORKS SUITE ADDITION	09D2H		4,220,997.50	0.00
	T 4000	40,000,004,70	4,220,997.50	0.00
	T1800	19,862,984.79		
STO 10 LAND PARCELS	94613		14,155.00	
Closed	CLSD		6,882,780.18	40.000.040.04
SELE AMODE FOURMENT	T4040	700 000 00	6,896,935.18	12,966,049.61
SELF AMORT - EQUIPMENT	T18A0	738,000.00	0.00	
			0.00	700 000 00
			0.00	738,000.00

- U.W. Self-amortizing Facilities

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2(1)		nor uzing racindes		
Appropriation/ Project_Name SP-SELF-AMORT - SMALL PROJECTS	Appr/ Project T1900	Enumerated Authority 7,000,000.00	Allotted Authority	Balance
EC PARKING LOT RENOVATION	11B2H		86,909.80	
SUP CROWNHART EXT WALL REPS	11J2L		13,961.00	
ST WIGEN HL FRONT DESK/LOBBY	11L2A		45,446.01	
SUP ATHLETIC FIELD RENOVATION	13D2U		13,755.00	
MSN-REPL SECT OF UNIV BAY DR	16C2I		8,357.19	
STP PKG LOT T 24 STALL EXPAND	16K1C		185,000.00	
PLT M MOUND PARKING LOT	17F1Z		172,815.45	
LOWELL HALL EXT ENVELOPE REP	17H2B		33,530.00	
STO CAMPUS WATER QUALITY	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	
Closed	CLSD		1,116,925.30	
			2,075,089.94	4,924,910.06
OSH-LINCOLN SCHOOL	T3010	4,476,000.00		
OSH - LINCOLN HALL RENOVATION	11G3Q		4,459,059.09	
			4,459,059.09	16,940.91
FACILITIES REPAIR & RENOVATION	T3200	29,825,047.26		
MIL STUDENT UNION PARKING RAMP	13H2F		689,155.90	
OSH BLKHAWK AIR HANDLG UT REPL	14A3R		2,251,087.00	
MIL-Multi-Building Parking Str	16H3A		1,999,999.99	
WTW-Wells Hall Ext Windows Rep	17A2C		2,709,200.00	
LAC LAUX HALL RENOVATION	17121		1,492,800.00	
MSN UNIV HOUSES CLAY TILE ROOF	18A2A		2,766,000.00	
MIL-Purin Hall Infrast Rep	19B1C		325,000.00	
WTW-ESKER HALL ROOF REPL	19C2J		1,195,000.00	
SYS 13 PARCELS LANDSELF	92C84		1,300,000.00	
Closed	CLSD		3,608,497.22	
			18,336,740.11	11,488,307.15
STOUT-MEMORIAL STUDENT CENTER	T3510	18,000,000.00		, ,
STO - CONSULTANT SERVICES	08E3P		63,464.17	
STO-MEMORIAL UNION CENTER RENV	09D3L		17,935,283.23	
			17,998,747.40	1,252.60
MSN-CARSON GULLEY	T3800	4,499,974.25		,
MSN-CARSON GULLEY RENOVATION	10K2G		4,499,974.25	
			4,499,974.25	0.00
MAD-GORDON COMMONS	T3810	33,054,594.83		
MSN-GORDON COMMONS REDEVELOP	09A3E		33,054,594.83	
			33,054,594.83	0.00
MAD-WEST CAMP ATHLETIC IMPROV	T3820	3,973,500.00	, ,	
			0.00	
			0.00	3,973,500.00
MAD-LAKESHORE RESIDENCE HALL	T3830	56,842,975.00		, ,
MSN-LAKESHORE HALL & FOOD SVC	06K2R		44,999,973.21	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		11,843,000.00	
			56,842,973.21	1.79
PLATTEVILLE-AUX SERV STORGE/MA	T4400	772,000.00	,- ,	
			0.00	
			0.00	772,000.00
MAD-CAMPUS PARKING FACILITES	T4500	29,126,254.00	0.00	,
MSN LOT 75 PARKING LOT	12B1K	,,,	16,809,631.03	
Closed	CLSD		3,373,000.00	
	0100		20,182,631.03	8,943,622.97
			_0,102,001.00	5,5 10,0 <i>L</i> L.01

	AS UI	March 31, 2020			
2(T) U.W. Self-amortizing Facilities					
Appropriation/ Project_Name MAD-RESEARCH PARK ROADS/UTIL	<u>Appr/ Project</u> T4600	Enumerated Authority 19,900,754.74	Allotted Authority	Balance	
MSN-RESEARCH PARK URP2	09L1K		1,902,745.83		
Closed	CLSD		4,506,246.89		
			6,408,992.72	13,491,762.02	
STEVENS PT-RESIDENCE HALL RMDL	T4800	49,168,526.75			
STP NORTH CAMPUS CHILLER	09B1C		265,377.43		
SP - NEALE RESIDENCE HALL	09L2E		4,899,991.77		
STP NORTH DEBOT HALL RENOVATE	11A2C		11,624,364.98		
STP NORTH DEBOT RESID HALL-PH2	12L1C		13,167,638.74		
Closed	CLSD		17,596,569.47		
			47,553,942.39	1,614,584.36	
SUP-ROSS AND HAWKES	T5060	15,276,000.00			
SUP -ROSS/HAWKES HALL RENOVATE	11C1O		15,049,699.98		
		o //= 000 00	15,049,699.98	226,300.02	
SYSTEM-MAJOR FAC RENEW PROG	T5130	2,417,000.00	o /= 000 00		
RVF RODI HALL RENV	12I1R		917,000.00	4 500 000 00	
	75440		917,000.00	1,500,000.00	
PKS WYLLIE HALL RENOV	T5140	685,000.00	470 000 00		
PKS WYLLIE HALL RENO PH.1	17E1Q		170,000.00	F4F 000 00	
	TEAEO	587,000.00	170,000.00	515,000.00	
PLT NEW SESQUIC HALL PLT SESQUICENTENNIAL HALL	T5150 17H1X	587,000.00	587,000.00		
FET SESQUICENTENNIAL HALL			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	11,902,000.00	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		19,307,000.00		
			19,307,000.00	0.00	
RVF MAY HALL ADD/RENV	T5180	4,955,000.00	- , ,		
RVF MAY HALL ADDN & RENOVATION	17F1K		4,230,950.00		
			4,230,950.00	724,050.00	
EXT-LOWELL HALL FLRS 2-4 RENV	T5190	3,005,000.00			
			0.00		
			0.00	3,005,000.00	
MIL SANDBURG HALL RENV	T5210	31,000,000.00			
MIL SANDBURG HALL RENOVATION	16L1U		31,000,000.00		
			31,000,000.00	0.00	
MAD-CAMPUS PARKING FACILITIES	T5300	21,321,098.98			
MSN MICROBIAL SCIENCE BLDG.	00K4A		4,114,000.00		
Closed	CLSD		17,207,098.98		
			21,321,098.98	0.00	
MSN - NEW PARKING RAMP 17-19	T5310	20,647,000.00			
MSN LINDEN DR PARKING GARAGE	17I1F		13,011,200.00		
			13,011,200.00	7,635,800.00	

2(T)	U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FACILITY REPAIR/WISBUILD	T5500	113,819,820.78		
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,145,978.79	
PLT- NEW ENGINEERING BUILDING	04I1D		57,167.00	
WTW-MULTI-SPORT PHASE III	06K1F		520,991.59	
PLATT - WILLIAMS FIELDHOUSE	07E2H		1,010,551.85	
WTW-KNILANS/TUTT RESTROOM RENV	07E2P		2,724,244.99	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		871,562.22	
STO-MEMORIAL UNION CENTER RENV	09D3L		999,999.98	
MIL - MULTI-BLDG PARKING RAMP	09H3X		1,533,765.58	
MIL-Sandburg W Window Replace	09K2W		2,973,875.85	
EXT LOWELL HALL BATHROOM RENOV	09L2J		100,000.00	
ST-WIGEN HALL RESTROOM/WINDOWS	10D1R		2,104,017.47	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		3,162,035.95	
SUP -ROSS/HAWKES HALL RENOVATE	11C1O		907,677.53	
PLT- WILLIAMS FIELD HOUSE POOL	11C2G		539,953.10	
MIL NW QUAD PARKING RAMP	11E1B		1,849,811.22	
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		2,743,782.12	
OSH - LINCOLN HALL RENOVATION	11G3Q		423,220.41	
STO SPORTS CTR BLEACHERS	12D3Z		76,684.04	
PKS-HOUSING EXTERIOR REPAIRS	12G4A		1,519,973.60	
MIL SANDBURG HL NORTH TWR ROOF	12J2W		278,139.82	
MIL SANDBURG S.TOWER ROOF REPL	14B1U		227,487.32	
MIL SANDBURG HALL EXT ENV REPR	14C1X		901,581.15	
WTW CONNOR UNI CTR AHU2-3 REPL	14E1M		976,719.48	
PKS POOL REPAIRS & UPGRADES	14F3L		6,614.67	
MIL NWQ FIRE PUMP/CTRLR REPL	14J1O		296,000.00	
GBY WEIDNER CTR LTG RENOVATION	17I1G		999,100.00	
WTW-Drum Hall/Hyer Hall/ Unv e	18K2L		602,400.00	
LAC-White Hall Renovation	19B2D		994,900.00	
Closed	CLSD		53,847,104.64	
			84,395,340.37	29,424,480.41
HEALTH & SAFETY - PR	T5600	20,525,500.00		
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		30,930.00	
MSN COLE/PHILLIPS HL SPRINKLER	18A2B		2,530,600.00	
Closed	CLSD		13,568,200.41	
			16,129,730.41	4,395,769.59

As of March 31, 2020				
2(T)	– U.W. Self-an	ortizing Facilities		
<u>Appropriation/ Project_Name</u> UTILITY REPAIR (NET)	Appr/ Project T5700	Enumerated Authority 95,237,600.00	Allotted Authority	<u>Balance</u>
PKS- COM. ARTS RENOVATE/ADD.	05I2O		2,811,267.04	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		1,712,870.80	
WTW-NEW RESIDENCE HALL	06C1Q		288,235.28	
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		1,362,024.28	
MSN SC STEAM/COND REPS	08L2C		76,151.94	
STP NORTH CAMPUS CHILLER	09B1C		5,477,021.91	
MSN ES3SC STEAM CONDENSATE REP	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		170,698.84	
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		995,580.82	
MSN-EAST CAMPUS UTILITY	10A3Y		297,245.99	
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		467,987.87	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		1,106,966.01	
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		5,215,400.00	
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-HC WHITE-SCI HALL TUNNEL	10K2J		828,298.83	
MIL NW QUAD CENTRAL UTIL EXTN	11A3M		686,843.48	
RVF LOT Q EXPANSION	11E1C		650,292.82	
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		929,000.00	
OSH - OSCEOLA ST. DUCTBANK	11F2M		236,985.80	
STP PARKING LOTS P&V RECONSTR	11H1A		1,432,956.27	
EAU LOWER CAMPUS STEAM LOOP	11H1B		1,171,499.00	
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		1,077,996.51	
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		1,279,844.00	
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		1,154,500.00	
STP PKG LOT T 24 STALL EXPAND	16K1C		421,000.00	
WTW-Will CTR PESD BRIDGE REPL	16L1S		443,200.00	
WTW CHILLER PLANT UPGRADE	17E2E		2,150,000.00	
RVF ELECTRIC SUBSTATION REPL	17I2C		707,305.00	

		March 31, 2020		
2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name MIL IT INFRASTRUCTURE RENOV	Appr/ Project 18E3E	Enumerated Authority	Allotted Authority 1,057,100.00	Balance
SUP FIBER OPTIC BACKBONE REPL	18I1G		319,100.00	
WTW HEATING PLANT BOILER 6 UPG	19B2I		172,000.00	
Closed	CLSD		25,546,223.49	
0.0004	0200		76,529,170.87	18,708,429.13
SP-ROOF REPAIR/REPLACMENT PROG	T5800	3,250,000.00	10,020,110.01	10,100,120.10
Closed	CLSD	0,200,000.00	789,215.47	
0.0004	GLOD		789,215.47	2,460,784.53
MAD-PARKING RAMP & OFFICE BLDG	T6100	26,063,465.18	100,210.41	2,400,704.00
MSN 21 NO.PARK ST.PURCHASE	09I1Z	20,000,400.10	19,260,000.00	
Closed	CLSD		6,803,465.18	
0.0004	OLOD		26,063,465.18	0.00
LAND & PROPERTY ACQUISITION	T7200	25,159,000.00	20,000,400.10	0.00
STO ACQUIRE 14 PROPERTIES	07B2P	23,133,000.00	1,400,000.00	
STP PARCEL LAND ACQUISITION	09G1E		420,663.63	
MSN-RESEARCH PARK - 75 ACRES	11B2U		5,537,500.00	
STP PARKING LOT LAND	97958		230,750.00	
Closed	CLSD		12,300,115.04	
Closed	GLOD			E 060 071 00
WHITEWATER-FISHER WELLERS HALL	T7440	8 584 000 00	19,889,028.67	5,269,971.33
WTW-FISHER/WELLER RENOVATION	T7410 09A3F	8,584,000.00	9 554 076 29	
WIW-FISHER/WELLER RENOVATION	09A3F		8,554,076.38	00,000,00
	T7400	42,222,000,00	8,554,076.38	29,923.62
	T7420	12,223,000.00		
WTW RESIDENCE HALL RENOV	11L2J		12,138,725.95	04.074.05
			12,138,725.95	84,274.05
MSN-SOUTH CAMPUS UTL IMP	T8000	4,182,000.00		
MSN-South Campus Utilities	15K1F		4,182,000.00	
			4,182,000.00	0.00
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	4,900,000.00		
EXT LOWELL HALL SO WING HVAC	13J3A		3,900,000.00	
			3,900,000.00	1,000,000.00
LAC-REC EAGLE CTR ADD	T8030	8,616,000.00		
LAC EAGLE RECREATION CTR ADDL	14I2B		8,616,000.00	
			8,616,000.00	0.00
MSN-N WEST PLAYFIELD UPGRADE	T8040	5,740,000.00		
MSN NEAR WEST PLAYFIELD UPGRD	14H3H		5,738,045.51	
			5,738,045.51	1,954.49
SP-DE BOT DINING CTR RENOV	T8080	16,848,000.00		
STP DEBOT DINING RENOVATION	15F2A		16,848,000.00	
			16,848,000.00	0.00
SP-MAY ROACH&SMITH HALL RENOV	T8090	17,377,000.00		
			0.00	
			0.00	17,377,000.00
STO-PRICE COMMON RENOV	T8110	6,744,000.00		
STO-PRICE COMMONS	15I1B		6,744,000.00	
			6,744,000.00	0.00
WTW-ATHL COMPLEX BLDG	T8120	1,403,000.00		
WTW – Baseball complex	15J1P		1,403,000.00	
			1,403,000.00	0.00
MSN-NEW SE REC FACILITY	T8130	45,461,000.00		
MSN-SERF Facility Replacement	14L2T		45,461,000.00	
			45,461,000.00	0.00

2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name MSN-LATH DR/BASCOM UTY RPRS	Appr/ Project T8910	Enumerated Authority 8,817,000.00	Allotted Authority	Balance
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		8,817,000.00	
			8,817,000.00	0.00
STOUT N CAMPUS MASTER PLAN	T9050	25,259,442.24		
STO HOVLID HALL RENOVATION/ADD	07B2F		8,570,000.00	
Closed	CLSD		16,689,442.24	
			25,259,442.24	0.00
STOUT-FLEMING HALL	T9060	32,161,716.79		
STO-FLEMING HALL RENOVATION	10E3F		6,524,716.79	
STO MCCALMONT HALL	12G3K		7,891,293.34	
STO-North Hall Add and Renov	14J2W		17,744,000.00	
			32,160,010.13	1,706.66
STOUT - SOUTH HALL ADD & RENOV	T9070	35,015,000.00		
			0.00	
			0.00	35,015,000.00
UW-MIL NWQ REN	T9230	3,200,000.00		
			0.00	
			0.00	3,200,000.00
UW-MILW STUDENT UNION RENOVATION	T9250	35,000,000.00		
			0.00	
			0.00	35,000,000.00
EC DAVIES CENTER ADDITION/RMDL	T9550	38,013,640.31		
EAU DAVIES CENTER REDEVELOP	07E2D		38,013,640.31	
			38,013,640.31	0.00
UW SELF AMORTIZING RESIDUAL	Т9900	105,006,815.64		
MAD - CAMPUS UTILITY UPGRADE	04A1W		626,336.91	
STO PRICE COMMON FL RENOCATION	06L1A		333,987.49	
STO HOVLID HALL RENOVATION/ADD	07B2F		1,880,000.00	
WTW RESIDENCE HALL RENOV	11L2J		5,422,454.19	
MSN SELLERY & WITTE RENOVATION	14E2O		1,800,000.00	
EAU TOWERS HALL RENOVATION	14H1Z		6,000,000.00	
STO-North Hall Add and Renov	14J2W		4,000,000.00	
GBY ATHLETICS FIELD COMPLEX	14L2F		900,000.00	
MSN-SERF Facility Replacement	14L2T		8,411,600.00	
STO-PRICE COMMONS	15I1B		1,729,000.00	
MSN-South Campus Utilities	15K1F		1,908,500.00	
STO FUEL RELIABILITY UPGRADE	17E3B		1,523,300.00	
PLT UPGRADE FUEL RELIABILITY	17F1E		2,172,800.00	
RVF MAY HALL ADDN & RENOVATION	17F1K		769,050.00	
STP FUEL RELIABILITY UPGRADE	17G1M		612,400.00	
OSH FUEL RELIABILITY UPGRADE	17G1N		2,423,000.00	
Closed	CLSD		42,194,222.02	
			82,706,650.61	22,300,165.03
UNALLOCATED ENUMERATION	T9990	29,636.49		
			0.00	
			0.00	29,636.49
		\$3,176,722,100.00	2,753,659,189.20	423,062,910.80

2(TA)	— Natural Resources - Stewardship 2000
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2(TA)	- Natural Reso	Surces - Stewaruship 2000		
Appropriation/ Project_Name LAND ACQUISITION	Appr/ Project TA100	Enumerated Authority 811,570,482.09	Allotted Authority	<u>Balance</u>
PROGRAM 2000-STATE TRAILS	00002		30,199,736.38	
PROGRAM 2000-LAND ACQTN GRANTS	00003		63,355,779.20	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		340,635.09	
RECREATIONAL BOATING AIDS	08001		6,105,806.12	
MIRROR LAKE DREDGING	08003		500,000.00	
PROGRAM 2010-REC BOATING AIDS	11001		2,457,103.49	
PROGRAM 2000-STATE TRAILS L/A	11002		654,736.46	
PROGRAM 2000-LAND ACQTN GRANTS	11003		9,706,365.16	
PROGRAM 2000-LOCAL ASSISTANCE	11003		10,268,905.72	
GENERAL LAND ACQUISITION-2010	11004		36,942,196.78	
COUNTY FOREST STEW LAND ACQ	11000			
			1,497,338.26	
	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	12007		1,074,743.04	
COUNTY DAM SAFETY GRANTS FY12	12008		309,241.21	
RECREATIONAL BOATING AIDS	13001		2,430,508.72	
LAND ACQUISITION-TRAILS	13002		2,326,197.10	
NCO-LAND ACQUISITION	13003		5,942,033.21	
LOCAL ASSISTANCE-LUG	13004		7,834,395.04	
GENERAL LAND ACQUISITION	13006		18,300,225.07	
COUNTY FOREST STEWARD LAND ACQ	13007		1,867,725.40	
COUNTY DAM SAFETY GRANTS	13008		41,205.14	
RECREATIONAL BOATING AIDS	14001		2,380,921.48	
LAND ACQUISITION - TRAILS	14002		610,607.45	
NCO - LAND ACQUISITION	14003		6,176,494.07	
LOCAL ASSISTANCE - LUG	14004		5,994,820.63	
GENERAL LAND ACQUISITION	14006		10,749,295.33	
COUNTY FOREST STEWARD LAND ACQ	14007		4,767,458.65	
COUNTY DAM SAFETY GRANTS	14008		576,095.00	
RECREATIONAL BOATING AIDS	15001		2,459,193.82	
LAND ACQUISITION - TRAILS	15002		542,274.41	
NCO - LAND ACQUISITION	15003		6,449,356.63	
LOCAL ASSISTANCE - LUG	15004		5,746,398.29	
COUNTY FOREST STEW NCO CARRYOV	15005		4,528,521.40	
GENERAL LAND ACQUISITION	15006		8,176,123.96	
COUNTY FOREST STEW LAND ACQ	15007		38,901.56	
COUNTY DAM SAFETY GRANTS	15008		785,084.23	
RECREATIONAL BOATING AIDS	16001		2,381,267.08	
LAND ACQUISITION - TRAILS	16002		380,524.30	
NCO - LAND ACQUISITION	16003		4,758,650.63	
LOCAL ASSISTANCE - LUG	16004		5,158,161.20	
COUNTY FOREST STEW NCO CARRYOV	16005		586,004.16	
GENERAL LAND ACQUISITION	16006		5,796,584.47	
Neenah/Menasha Twin Trestles	16009		800,000.00	
RECREATIONAL BOATING AIDS	17001		2,485,858.20	
LAND ACQUISITION-ICE AGE TRAIL	17002		245,788.50	
NCO - LAND ACQUISITION	17003		2,719,828.35	
LOCAL ASSISTANCE-LUG	17004		5,186,004.64	
COUNTY FOREST STEW NCO CARRYOV	17005		48,015.00	
GENERAL LAND ACQUISITION	17006		3,343,450.17	

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
COUNTY FOREST STEW LAND ACQ	17007		919,202.00	
NEENAH/MENASHA TWIN TRESTLES	17009		800,000.00	
RECREATIONAL BOATING AIDS	18001		2,459,244.79	
LAND ACQUISITION- ICE AGE TRL	18002		12,957.00	
NCO - LAND ACQUISITION	18003		5,039,062.50	
LOCAL ASSISTANCE-LUG	18004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	18005		1,177,552.00	
GENERAL LAND ACQUISITION	18006		7,856,167.61	
COUNTY FOREST STEW LAND ACQ	18007		1,185,418.13	
RECREATIONAL BOATING AIDS	19001		2,498,464.60	
LAND ACQUISITION - ICE AGE TRL	19002		91,200.00	
NCO - LAND ACQUISITION	19003		3,730,369.00	
LOCAL ASSISTANCE - LUG	19004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	19005		2,500.00	
GENERAL LAND ACQUISITION	19006		5,039,192.61	
COUNTY FOREST STEW LAND ACQ	19007		2,910,874.53	
RECREATIONAL BOATING AIDS	20001		2,500,000.00	
LAND ACQUISITION-ICE AGE TRAIL	20002		1,000,000.00	
NCO - LAND ACQUISITION	20003		7,000,000.00	
LOCAL ASSISTANCE-LUG	20004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	20005		2,861,581.00	
GENERAL LAND ACQUISITION	20006		8,000,000.00	
COUNTY FOREST STEW LAND ACQ	20007		5,000,000.00	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		10,908,050.00	
GENERAL LAND ACQUISITION	99006		322,264,380.14	
			748,820,482.09	62,750,000.00
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	.,,	0.00
MUNICIPAL FLOODING CONTROL	18015	,,	14,600,000.00	
	10010		14.600.000.00	0.00
PROP DEVELP PROJECTS (15-17)	TA170	4,172,574.24	14,000,000.00	0.00
LAKE WISSOTA PEVS	13I2A	4,172,014.24	181,300.00	
GOV DODGE STATE PARK DAM REPR	15G1J		980,700.00	
MILITARY RIDGE BRIDGE REPAINT	15G15		123,900.00	
DNR Point Beach Repl Waterline	15I1N		399,300.00	
NHAL VAULTS	15118		199,327.95	
DNR Crex Mead Uheat Stor Bldg	15J1L		419,860.02	
DNR Yellow Lake State Park Dam	15J1N		458,914.18	
PATTISON PARK ROOF REPLACEMENT	15K1D		189,345.53	
	15L1W		268,296.15	
	16010		451,910.55	
SNOWMOBILE-ATV-UTV AIDS PROJS	17010		499,719.86	
			4,172,574.24	0.00

2(TA) — Natural Resources - Stewardship 20	000
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Appropriation/ Project Name SMALL PROJECTS STEWARDSHIP(15-17)	Appr/ Project TA180	Enumerated Authority 2,136,618.31	Allotted Authority	Balance
WYALUSING INDOOR CAMP SEPTIC	11J2U		4,500.00	
FLAMBEAU RIV SF SKINNER RD	13E4B		19,448.00	
BESADNY FISH PLATFORM & TRAIL	13E4P		1,200.00	
GRT RIV TRAIL PAVE BRIDGE APP	13K2T		24,400.00	
TUSCOBIA TRL DEPOT COST SHARE	14011		25,000.00	
DEVILS LK SHORELINE IMPROVEMTS	14A1Q		10,000.00	
FLAMBEAU FAB & INST MAP KIOSKS	14B1Y		3,300.00	
PENNINSULA PK SHOWER UPGRADES	14C2R		103,576.84	
BRULE RVR COPPER RGE TOILETS	14E3E		10,000.00	
LK OF PINES CAMP VAULT TOILET	14E3F		60,500.00	
HARRINGTON BEACH ACCESS STAIRS	14E4H		25,000.00	
NEWPORT PWR STN FOR WELL PUMP	14E5B		3,500.00	
INGERSTATE PK LTG/TILE UPGRADE	14E5C		1,000.00	
PT BEACH FOREST SEPTIC TANKS	14J3P		49,662.87	
PEN PK NICOLET BEACH RECONST	14K3B		2,500.00	
KMSF PIKE LAKE UNIT ROOF REPL	14K3L		1,300.00	
KMSF-SU NEW EAGLE SHOP FURNACE	15B1H		113,000.00	
KMSF-PIKE LK UNIT REPAIR PLUMB	15C1H		9,525.25	
BRULE RVR AFTERHOURS SHELTER	15C2C		35,956.53	
Cl Grds St Pk Boat Launch Rep	15D1B		77,252.25	
NEL DEWEY SP REP/REROOF SHELTR	15E2U		1,155.00	
Willow Flow sptman Ld Boat Lch	15F1Q		85,950.06	
MERRICK PARK COAT SHOP ROOF	15F3G		21,900.00	
SYALUSING GREASE TRAP SYS REP	15G1S		48,100.00	
KMSF-SU Paradise Spgs Dam Repa	15K1A		64,652.74	
Pt Beach St Frst cmpgrd well	15K1L		129,000.00	
Rk Island St Pk Pagoda Fdn Rpr	15K2N		108,200.00	
Renov Rush Lake North Boat Ldg	16B1F		83,627.85	
AMNICON FALLS PARK ENTRANCE DR	16C1I		125,311.36	
BARBER LAKE LAUNCH REPPAIR	16C1J		53,044.12	
INTERSTATE STATE PARK BCH RENV	16C1K		58,157.12	
FLAMBEAU RIV SF - CANOE LNDNGS	16C3A		48,600.00	
BONG REC AREA REPLACE SIDING	16E1V		86,920.70	
BONG STATE REC AREA ROOF REPL	16E1W		85,794.27	
TEAL LAKE BOAT LAUNCH REPAIR	16E2O		140,777.38	
ROWLEY'S BAY BOAT ACCESS PKG	16E2Q		175,400.00	
PINE ISLAND BOAT LANDING RECON	16F1F		73,500.00	
TUSCOBIA ST TRL WASHOUT REP	16F1L		250.00	
TICHIGAN BOAT ACCESS PKG LOT	16F2W		66,800.00	
PENINSULA ST PARK ROOF REPAIR	16J2V		91,518.84	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		2,000.00	
			2,131,281.18	5,337.13

2(TA)	— Natural Resources - Stewardship 2000
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2(1A)	– Natural Reso	burces - Stewardship 2000		
Appropriation/ Project_Name PROPERTY DEVELOP/LOCAL ASSIST	<u>Appr/ Project</u> TA200	Enumerated Authority 142,430,367.49	Allotted Authority	Balance
PROGRAM 2000-LOCAL ASSISTANCE	00004		67,231,543.64	
HORICON EDUCATION CENTER	02A3T		199,979.84	
GDST - PEDESTRIAN UNDERPASS	03H3V		7,040.40	
KNSF-NU UPGRADE CAMPSITE	05J2Q		386,200.00	
GREAT RIVER-3.9 MILE EXTENSION	06C3Y		496,100.00	
DEVIL'S LKPOLE STORAGE BLDG	07C2Q		106,786.63	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		847,700.00	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		6,290,991.78	
RIB MOUNTAIN SEWER AND WATER	07H4W		5,267,710.32	
BLUE MOUND PARK - PEVS	07120		923,577.18	
WILDCAT MOUNTAIN PARK - PEVS	0712Q		758,408.62	
PENINSULA PKBATH REPLACEMENT	07K2P		498,497.89	
KMSF - LP ASPHALT TRAIL	08L1F		310,629.76	
WILLOW RIVER ST PK- PED BRIDGE	09D1S		356,008.56	
PATTISON/ AMNICON VAULT TOILET	09G1J		970,828.66	
RIB MOUNTAIN STATE PARK PEVS	09H3L		849,189.68	
BLACK RIVER STATE FOREST PEVS	09H3M		759,390.90	
LAKE KEGONSA STATE PARK PEVS	09H3N		852,409.10	
BADGER TRAIL-RESURFACE & DRAIN	09J3W		497,000.00	
ROCHE-A-CRI LANDMARK STAIRWAY	09K2F		318,555.43	
ELROY- SPARTA TRAIL DECK/ RAIL	09K2H		212,096.75	
HARTMAN CREEK-STORAGE FACILITY	09K2I		64,000.00	
LOWER WI - STORAGE FACILITY	09K2J		146,926.34	
STRAIGHT LAKE SP DAM EVALUATE	10A4H		361,696.74	
HAGAN ROAD 6.5 MILE BIKE LANE	10B3D		137,100.48	
MONTELLO DAM - MARQUETTE CNTY	10C4L		5,281,477.66	
HAVENWOODS-GARAGE/SVC BUILDING	10E3X		77,243.75	
400 ST. TRAIL RESURFACE - 20.5	10E3Y		81,195.00	
15 VAULT TOILETS IN STATE PARK	10K2O		1,075,119.70	
WYALUSING STATE PARK	11E2W		493,673.64	
BIG FOOT BEACH TOILET/SHOWER	11E2X		590,661.40	
WILLOW RIVER ST PK RESTROOM	11G1Y		459,992.04	
BUCKHORN PK FAMILY CAMPGROUND	11G1Z		2,118,154.42	
OLD ABE TRAIL RESURFACE	11G2A		383,914.06	
STATEWIDE CAMPSITE ELECTRIFY	11G2B		233,438.34	
STRAIGHT LK ST PK DEVELOPMENT	11G2C		1,100,578.58	
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		1,470,903.50	
PORLIER ST SWING BRIDGE REMOVE	11H2V		148,317.88	
HORICON MARSH INTER ED CNTR	11120		923,267.20	
PECATONICA STATE TRAIL-SURFACE	11J2G		249,000.00	
DL NEW SEWERAGE PUMP STATIONS	11K2F		1,014,000.00	
GREEN BAY REC. TRAIL	12009		875,800.00	
PENINSULA ST PARK-ELECT UPGDE	12A1X		773,000.80	
DEVIL LAKE ST PARK-ELECT UPGDE	12A1Y		451,865.81	
RIB MTN MODERNIZATION PHASE 2	12B1U		774,778.47	
AMNICON FALLS STATE PARK	12H1I		643,100.00	
TRAIL RESURFACING BUFFALO ST	12L2Z		78,455.23	
DNR BLUE MND PARK SPLASH POOL	13A1U		249,760.73	
THOMPSON ST PK-DAY USE AREA	13A1W		9,464.02	
HARR BEACH LE STORAGE BLDG	13A4I		134,310.02	
DNR DEVILS LAKE SEWER INFRASTU	13C1K		660,756.85	
DEVILS LAKE TOILET SHWR BLDG	13C1O		492,378.15	
POYNETTE GAME BARN ROOFS	13D1H		173,007.80	
SANDHILL WA STOR BLDG	13D1I		173,381.36	
DNR DAM REPAIR BONG REC AREA	13E6L		281,790.71	
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2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
LAKE WISSOTA PEVS	13I2A	-	269,300.00	
NHAL BIKE TRAIL	13I4M		391,904.88	
DNR MIRROR LAKE SEPTIC SYSTEM	13L1N		318,731.25	
SNOWMOBLIE, ATV, UTV AID PROJS	14009		395,495.59	
WOLF RVR TRAIL DEV COST SHARE	14010		91,791.46	
TUSCOBIA TRL DEPOT COST SHARE	14011		50,000.00	
WYALUSING PARK L.VALLEY RD REP	14B3A		29,418.04	
CASTLE MD TOILET SHOWER BLDG	14E3Q		498,187.43	
SHEBOYGAN MARSH MACH STR BLDG	14G1H		440,377.36	
SNOWMOBILE-ATV-UTV AIDS PROJS	15009		406,249.74	
FOX RVR TRL CULVERT REPL CO-OP	15012		47,000.00	
MTN BAY TRL CULVERT REPL CO-OP	15013		8,000.00	
NHAL VAULTS	15I1S		797,576.40	
HENRY AARON STATE PRK TRL-PH 1	9812G		3,967,967.03	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		1,489,632.57	
Closed	CLSD		22,387,477.32	
			141,912,264.89	518,102.60
MIL LAKESHORE PARK DEVELOPMT	TA210	5,000,000.00		
MILW-SP CONCEPTUAL ANALYSIS	99A1U		5,000,000.00	
			5,000,000.00	0.00

2(TA)	— Natural Resources - Stewardship 2000
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2(1A)		urces - Stewaruship 2000		
Appropriation/ Project_Name SP-SMALL PROJECTS	<u>Appr/ Project</u> TA220	Enumerated Authority 19,103,616.12	Allotted Authority	Balance
BIG BAY PK -RIDGE TRL. EROSION	04K2P		11,556.17	
FLAMBEAU HACKETT CREEK BRIDGE	06A2M		54,111.50	
INTERSTATE N CAMP RESTRM RENOV	06C3S		31,200.00	
BRULE RIVER WELLS CONSTRUCTION	06D3N		51,194.16	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
400 TRAIL BABB CREEK BRIDGE	06H1X		37,824.00	
FLAMBEAU TOWER HILL BRIDGE	06H3X		23,539.62	
BLUE MOUND PARK - PEVS	07120		2,315.41	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
BIG FALLS STONEWORK REPAIR	08B3C		14,975.00	
WILLOW TRAIL CONSTRUCTION	08B3D		6,994.99	
BIG BAY PARK BOARDWALK CONST	08C1W		25,700.00	
COPPER FALLS CAMPSITE RENOV	08C5Q		10,461.65	
WILLFLOW CAMPSITE RENOVATIONS	08E2W		15,493.32	
HANK AARON TRAIL SIGNAGE	08F2Z		29,700.00	
EAGLE TRAILHEAD IMPROVEMENTS	08F3D		72,199.16	
WYALUS SAND CAVE TRAIL REPAIRS	08G1I		71,443.89	
HAGEN HOUSE ROOF REPLACEMENT	08J1N		57,004.10	
KMNU STONE SHOP HEAT UPGRADE	09B3Z		5,500.00	
BIG BAY CAMPSITES RENOVATION	09D1A		54,993.44	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		44,621.70	
GRAND RIVER MARSH SITE IMPVTS	10A4G		145,673.00	
H.C. LOWER PARK WATERLINE REPL	10C1Q		70,098.54	
KM ROOF & COOL COMPRESSOR REPL	10C4Y		38,930.56	
WILLOW PICNIC SHELTER CONST	10C4Z		55,116.75	
INTERSTATE DOOR/WINDOW REPL	10E2M		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	11H10		237,557.69	
BLUE MOUND SP SHOWER/POOL UPGR	11H1X		53,337.57	
ELROY/SPARTA TRAIL DITCHING	11H3X		18,080.00	
TUSCOBIA TR GRAVEL/GRADING	11I1Q		49,100.00	
ELROY/SPARTA TR 6 LOC RIP-RAP	11110		41,700.10	
WYALUSING WELL PUMP	11J1E		14,773.54	
BEARSKIN/HIAWATHA TR CONNECT	11J1S		61,410.00	
BEARSKIN TRAIL RIPRAP	11J1T		9,000.00	
GRESHAM LAKE ACCESS PIER REPL	11J1Y		30,500.00	
WYALUSING INDOOR CAMP SEPTIC	11J2U		180,204.48	
	11020		100,204.40	

	AS OF MARCH 31, 2020					
2(TA)	– Natural Reso	ources - Stewardship 2000				
Appropriation/ Project_Name HOFFMAN HILLS TRAIL WORK	Appr/ Project 11J2V	Enumerated Authority	Allotted Authority 35,500.00	<u>Balance</u>		
PESHTIGO R SF CANOE/WATER SITE	11J3K		7,488.29			
DRUMLIN BRIDGE REDECKING/REP	11K1D		84,792.44			
KOHLER-ANDRAE SP SHORE RESTOR	11K1G		19,265.11			
AMNICON FALLS EMERG TUNNEL REP	11K1J		28,700.00			
NHAL KIOSK PROJECT	11L10		18,500.00			
KOHLER-ANDRAE REROOF BATHHSE	11L2S		29,184.70			
PENINSULA SEWAGE PUMP REPAIRS						
	12A3W		15,723.42			
COUNCIL GRNDS SHWR BLG WTR HTR	12B3B		9,800.00			
NHAL CLEAR LAKE PICNIC SHELTER	12B3D		55,000.00			
NHAL RENOV CANOE CAMPSITES	12B3E		30,993.90			
PESHTIGO SF-GOV TT SP ENT SIGN	12B3G		21,800.00			
PENINSULA SP NICOLET BEACH WAL	12B3H		173,279.00			
GLACIAL DRUMLIN BRIDGE REDECK	12B3I		37,541.50			
GLACIAL DRUMLIN BRIDGE REPAIR	12B3L		33,943.85			
GANDY DANCER TRAIL RESURFACE	12C4F		7,219.13			
WHITE/FOX RIVER FISHING AREA	12C4H		110,185.79			
STATEWIDE CAMPSITE ELECTRIC	12D1Z		89,211.25			
HIGH CLIFF PARK CAMPSITE ELEC	12D2A		22,086.02			
CAMPSITE ELEC NEW & UPGRADE	12D2B		19,649.02			
CAMPSITE ELEC KMCI SF NU-SU	12D2K		165,443.38			
PESHTIGO VETS CAMPGRND IMPROV	12D3C		14,129.66			
PENINSULA BOAT LAUNCH RENOV	12D3X		110,459.86			
INTERSTATE SP SEWER LINE REP	12E2M		49,936.40			
NAVARINO HWY 156 BOAT LAUNCH	12E3A		48,465.00			
BL MOUND SP WELL AT LOWER PARK	12F1R		35,192.00			
BL MOUND PK SHOP ROOF COATING	12F2B		18,500.00			
WYALUSING BLUFF TR RECONSTRUCT	12F2D		45,100.00			
HIGH CLIFF BUTTERFLY TR RESURF	12F2E		52,601.04			
JACKSON CEDAR CREEK BRIDGE	12F2F		55,931.56			
TRADE RIV EQUESTRIAN TR REHAB	12F2L		7,281.98			
400 STATE TR STONE CULVERT REP	12F2M		9,629.52			
LAKE MILLS WA ZELOSKI BIKE TR	12F2T		38,533.47			
NAVARINO HWY 156 PARKING LOT	12H2P		54,500.00			
STATEWIDE FEMA WASHOUT	12H3A		20,191.20			
GANDY DANCER ST TRAIL BRIDGE	12H3W		37,044.47			
MIRROR LAKE AMPHITHEATRE RENOV	12110W		43,400.00			
VAN LOON WA MCGILVRAY RD REP	1213G		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		24,245.02			
	12K2L 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			

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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	
PATTISON CAMP SHWR BLDG RENOV	13F2L		28,560.41	
GOV DODGE DRIVE-THRU CANOPY	13F2M		12,500.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		10,700.00	
KETTLE MORAINE EXT HQ'S RENOV	13H3D		124,880.00	
HIGH CLIFF PK SHWR BLDG REPAIR	13I4B		48,400.00	
BEARSKIN PARK TRAIL NORTH SGMT	13J2P		47,993.98	
DEVILS LK CHATEAU SIDING/TRIM	13K1A		167,905.61	
DEVIL'S LAKE ROOF REPAIR PROJ	13K1G		40,128.00	
DEVIL'S LAKE NS PEVS HVAC REPL	13K1J		9,759.60	
KMSF SU REPL SHOP FLOOR	13K1S		15,350.00	
PATTISON PK SHELTER CHIMNEYS	13K1W		23,256.49	
PT BEACH SF SHWR BLG TILE REP	13K1X		20,190.00	
RIB MTN FLUSH BLDG ROOF REPL	13K1Z		11,507.85	
PT BEACH FOREST SEPTIC TANKS	13K2B		47,947.38	
GRT RIV TRAIL PAVE BRIDGE APP	13K2T		14,400.00	
FLAMBEAU FOREST SNOWMOBILE TR	13K2U		3,822.99	
BL RIV ST FOREST ATV TR REHAB	13K3B		16,964.14	
BIG FOOT ST PARK FENCE REPL	13K3C		24,000.00	
NHAL MOVE CRYSTAL BEACH WELL	13K3D		9,600.00	
COUNCIL GRNDS PARK ENTR SIGN	13K3U		5,970.00	
NHAL CRYSTAL LK SHELTER REPS	13K4A		6,597.00	
NHAL TOILET & SKYLIGHT ROOFS	13K4B		500.00	
NHAL REPLACE PICNIC GRILLS	13K4C		9,697.05	
FLAMBEAU RIV FOREST ATV TR REN	13K4H		250.00	
FLAM RVR SF REN CONNOR LK AREA	13L1C		16,899.98	
LWR WI ST RVRWY BLACKHWK CABIN	13L2W		41,708.00	
PENINSULA PK REPLACES BOILERS	13L2Y		28,554.54	
PESHTIGO BOAT LANDING 1 TOILET	13L2Z		31,795.00	
POTAWATOMI DUMP STN SEPTIC	13L3B		30,159.00	
DEVILS LK SHORELINE IMPROVEMTS	14A1Q		166,499.54	
WYALUSING PK WATER HTR REPL	14A1Z		14,994.00	
LAPHAM PEAK SNOW EQUIP WIRING	14A2I		11,087.64	
THERESA WILDLIFE AREA DIKE REP	14A2J		77,000.00	
HORICON SVC CTR ADDTL PARKING	14B1F		130,351.91	
PESH CALDRON FALLS CAMPSITES	14B1G		5,077.45	
NELSON DEWEY PARK ROOF REPL	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	
	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	
	14D1R		69,423.37	
ATV TR REHAB TWN OF KOMENSKY	14D3U		13,319.53	
	14E2D		51,406.10	
NHAL VLT TOILET HWY J/FLOWAGE	14E2Y		23,328.00	

Natural Resources - Stewardship 2000

2(TA)

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BRULE RVR COPPER RGE TOILETS	14E3E		69,900.00	
LK OF PINES CAMP VAULT TOILET	14E3F		50,500.00	
BRULE FRST REP VAULT TOILETS	14E3N		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		13,800.00	
KINNICKINNIC PK PEVS ROOF REPL	15A3F		15,759.18	
BRULE RVR SF TRAIL IMPROVEMENT	15A3K		16,426.13	
ELTON/HATTON SPRINGS RD IMPVT	15A4G		27,000.00	
RE-ROOF BLDG KETTLE MORAINE NU	15A4J		33,165.00	
OKAUCKEE LK BOAT ACCESS SITE	15A4N		11,675.00	
KMSF-SU NEW EAGLE SHOP FURNACE	15B1H		70,700.00	
Peshtigo Rvr St Frst Boat Ldg	15B1I		32,165.00	
QUARRY LAKE PICNIC AREA WELL	15B2M		23,210.50	
HARRINTON BCH PARK TSB FL REP	15B3C		25,500.00	
HARRINGTON BCH PK DUMP FENCE	15B3D		6,500.00	
MCKENZIE ENV ED CTR POND REP	15B3P		21,522.73	
COLUMBIA CO WILDLIFE RD GRAVEL	15C1D		43,276.79	
VERNON WILDLIFE BOUNDARY POST	15C1F		23,327.95	
KMSF-PIKE LK UNIT REPAIR PLUMB	15C1H		11,975.00	
Turtle-Flam Scenic Wtrs area	15C1K		48,400.00	
BRULE RVR AFTERHOURS SHELTER	15C2C		45,128.90	
KMSF MAUTHE BEACH HOUSE REROOF	15C3B		19,952.00	
PT BEACH VISIT CTR SEPTIC TANK	15C3C		,	
PT BEACH VISIT CTR SEPTIC TANK	15C3D		10,130.00 48,372.50	
BIG SLOUGH PUB ACC LANDING REP			,	
	15D1A		48,300.00	
CI Grds St Pk Boat Launch Rep	15D1B		69,782.06	
HARRINGTON SHELTER ROOF REPS	15E2B		1,969.83	
BRULE RIV SF-VAULT TOILETS	15E2G		162,236.88	
GRAND RIVER MARSH WA DAM REP	15E2N		36,303.48	
NEL DEWEY SP REP/REROOF SHELTR	15E2U		14,217.00	
REPLACE VAULT TOILETS	15E2W		159,694.96	
LAKE MILLS OFFICE REMODEL	15E2X		182,188.01	
BONG REC AREA MOTOR TR MAINT	15E2Y		23,500.00	
Replace Two Vault Toilets	15F1K		151,997.26	
Abandon&Repl Well 2 at Shop	15F1M		45,091.18	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		35,980.00	
WPHRA PARKING LOT DEVELOPMENT	15F2N		46,500.00	
Toilet Bldg Repair and Renov	15F2R		125,180.55	
Int St Pk Freeze Proof Wtr Hyd	15F2S		31,500.00	
STATE PARK UPGRD HVAC ICE AGE	15F2U			

2(TA)) – Natural Reso	ources - Stewardship 2000)	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
Re-Roof Kendall Depot	15F2V	-	47,800.00	
PERROT ST PK REPL VENT IN CAMP	15F2W		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		183,700.00	
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	
			19,054,654.37	48,961.75
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		1,114,800.00	
Closed	CLSD		2,000,000.00	
			3,114,800.00	0.00
POTAWATOMI SP-PK ENT & VST STN	TA250	2,370,000.00		
Closed	CLSD		2,370,000.00	
			2,370,000.00	0.00
			2,370,000.00	0.00

2(TA)	— Natural Resources - Stewardship 2000
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Appropriation/ Project_Name SP-CI STEWARDSHIP	Appr/ Project 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	12C2R		10,985.00	
CI WEIRGOR SPRINGS WA NEW LOTS	12C2S		20,007.42	
CI PINE POPPLE ROADS MAINT	12C4I		118,236.00	
CI BRULE RIF SF WEST NEW LOTS	12C4M		19,334.72	
CI BRULE RIF SF EAST NEW LOTS	12C4N		12,450.36	
CI BRULE RIVER SF CENT NEW LOT	12C4O		9,599.00	
CI MENOMINEE RIV SP LOTS/ROADS	12C4Q		43,866.49	
CI BESADNY NEW PARKING LOTS	12C4T		28,340.00	
CI BESADNY NEW ROADS	12C4U		10,346.61	
CI COLLINS MARSH NEW PKG LOTS	12C4V		8,684.00	
CI SHAW/MUD LAKE/HORICON PKG	12C4W		28,769.10	
CI PIKE WILD RIVER NEW RD/LOT	12C4X		5,140.00	
CI ELDORADO MARSH/MULLET LOTS	12C4Z		33,781.56	
GB W SHORES NEW PKG LOTS	12C5B		10,115.34	
CI-LOTS GREEN BAY WEST SHORES	12C5C		500.00	
CI GHRA DODGE FDL NEW LOTS	12E3I		43,619.03	
CI WELDER NEW PARKING LOTS	12E3O		39,280.00	
CI NAVARINO NEW LOTS	12E3P		49,900.00	
CI GARDNER SWAMP WA ROAD & LOT	12E3Q		12,770.98	
CI GB W SHORE ROAD MAINTENANCE	12E3S		39,000.00	
CI HAY CR-HOFFMAN LK RD MAINT	12E3T		17,800.00	
CI RACINE CO ROADS & LOTS	12E3V		18,425.25	
CI KENOSHA COUNTY LOTS & ROADS	12E3W		31,245.97	
CI WALWORTH COUNTY RDS & LOTS	12E3X		48,050.00	
CI TURTLE VALLEY ROADS & LOTS	12E3X		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	12E40		16,495.00	
CI LOW WOLF R BOTTOMS LOTS	12E4F		12,899.27	
CI SHAWANO COUNTY LOTS	12E4G		29,142.50	
CI NICHOLS WA-ONION R SBPA LOT	12E40		39,235.00	
CI GOOSE LAKE-DEANSVILLE LOTS	12E4N		20,040.00	
CI LWR CHIP R-NINE MI SNA LOTS	12E4O		37,044.59	
CI HOOK LAKE/GRASS LAKE RD/LOT	12E4P		18,602.00	
CI PINE POPPLE-LITTLE RICE LOT	12E4R 12E4S		12,780.00	
CI HOLLAND WILDLIFE AREA LOTS	12E43 12E4T		12,780.00	
CI ROME POND WILDLIFE AREA LOTS	12E41 12E4U		6,735.00	
	12040		0,735.00	

2(1) - Natural Resources - Stewardship 2000 Appropriation/Project, Name Appropriation/Project, Name Appropriation/Project, Name Balance CI NEW WOOD WILDLIFE AREA LOT 12E4V 8,000.00 8,000.00 CI SER WOOD WILDLIFE AREA LOT 12F16 8,000.00 8,000.00 CI SER REGION SIGNS PROJECT 12F16 12,003.4 12,003.4 CI WOTT, RER REGION SIGNS PROJECT 12F11 12,003.4 14,404.97 CI NOTH, LER REGION SIGNS PROJ 12F11 12,200.24 14,404.97 NDL K, WILDLIFE RAFE ROADD 12F11 12,200.0 15,776.00 STRANCH LK ST PARK NEW LOT 12F11 12,200.0 12,777.95 CI TERRELTS REALDIFF AREA ROADD 12F11 12,200.0 12,777.95 CI TERRELTS REALDIFF AREA ROADD 12F11 12,200.0 12,777.95 CI TERRELTS REALDIFF AREA ROADD 12,777.95 12,619.4 12,917.4 CI TERRELTS REALDIFF AREA ROADD 12,217 7,900.00 12,917.4 12,917.4 12,917.4 CI MCANCH LF AREA ROADD 12,427 7,900.00 12,917.4 12,917.4 </th <th></th> <th colspan="6">AS OF MARCH 31, 2020</th>		AS OF MARCH 31, 2020					
CI NEW WOOD WILDURE AREA LOT 12F10' 8,000.00 CI HAL SF SIGNE PROJECT 12F1C 62,230,63 CI SE REGION SIGNE PROJECT 12F1F 12,448,25 CI SOUTI CENTRAL SIGNE PROJECT 12F1F 12,020,44 CI WOTTERAN LSIGNE PROJECT 12F1F 12,020,44 CI NORTHERIN REGION SIGNE PROJ 12F1F 12,020,44 CI NORTHERIN REGION SIGNE PROJ 12F1F 14,448,497 MUD LK WILDURE AREA ROADLOT 12F1F 10,200,00 CI WHITE RIVER MARSH AREA LOTS 12F1T 10,200,00 STRAIGHT LK ST FARK NEW LOT 12F1U 5,775,00 TARAIGHT LK ST FARK NEW LOT 12F2U 20,577,49 CI TERRELL'S ISLAND BRWWALL TR 12H2V 42,338,81 CI MOLAKE PARKING LOT 12L2V 42,239,17 CI MOLAKE LOTS & ROAD 13A3U 20,664,00 CI SHEQUSAN LOTS STROADS 13A3U 20,640,00	2(TA)	– Natural Reso	ources - Stewardship 2000				
CI HALL SF SIGNS PROJECT 12F1C 1226003 CI SE REGION SIGNS PROJECT 12F1F 1226024 CI WOLTH CENTRAL RICE SIGNS PROJECT 12F1F 120024 CI WOLTH CENTRAL RICE SIGNS PROJECT 12F1F 120027.57 CI NORTHEAN REGION SIGNS PROJ 12F11 1444.49 MUDLK WILDLIFE AREA ROADOLT 12F11 1444.49 MUDLK WILDLIFE AREA ROADOLT 12F11 10.280.00 STRAIGHT IK ST PARK NEW LOTS 12F11 10.280.00 STRAIGHT IK ST PARK NEW LOTS 12F11 10.280.00 STRAIGHT IK ST PARK NEW LOT 12F11 10.280.00 CI HENDELIS SIAND BRWAULT R 12F23 124.614.4 PT BEACH SF RIMITIVE CAMPBITE 1228 16.881.00 CI SPUR LARE PARKING LOTS 12.27 7.830.00 CI MOCILVPA/PEWINTLOST IK LOTS 12.24 7.830.00 CI MOCILVPA/PEWINTLOST ST LAUDTS 12.24 7.830.00 CI SPUR LARE PARKING LOTS 12.33 3.367.00 SHEBOYGAN MARSH WA LOTS STATEWIDE 13.437 21.445.00 CI SPUR LARE PARKING ADS STATEWIDE 13.437			Enumerated Authority	-	<u>Balance</u>		
CI SE REGION SIGNS PROJECT 12F1E 12482 CI SOUTH CHARLA SIGNS PROJECT 12F1F 212024 CI W CENTRAL, REG SIGNS PROJECT 12F1F 12,057,14 CI NOTTHEAR REGION SIGNS PROJ 12F1F 14,464,97 MUDLK WILDUFE AREA ROADLOT 12F1F 14,464,97 MUDLK WILDUFE AREA ROADLOT 12F1F 10,200,00 STAIGHT LK ST PARK NEW LOT 12F1T 10,200,00 STAIGHT LK ST PARK NEW LOT 12F1U 5,775,00 LAKE MILLS WILDUFE AREA ROADS 12F23 124,619,41 T PEACH ST PRMITIVE CAMPSITE 12F20 20,577,49 CI TORRELL'S ISLAND BRWALL TR 12H22 16,881,00 CI SURI LAKE PARKING LOT 12L2Y 78,300,00 CI MUDLAKE LOTS & ROAD 12L2Y 78,300,00 CI MUDLAKE LOTS AROAD 12L2Y 78,387,00 SHEBOYGAN LOTS STATEWIDE 13A3V 21,464,00 CI LANGLADE COUNTY SANDADS 13A3V 21,464,00 CI LANGLADE COUNTY ROADS 13A3V 31,649,00 CI LANGLADE COUNTY ROADS 13A3V 31,649,00							
CI SOLTH CENTRAL SIGNS PROJECT 12FIF 21,2024 CI W CENTRAL REG SIGNS PROJ 12FI 32,057,14 CI NORTHEAN REGION SIGNS PROJ 12FI 14,484,97 CI NORTHEAN REGION SIGNS PROJ 12FI 14,484,97 MUD LK WILLER AREA ROADLOT 12FIN 32,553,00 CI WHTE RIVER MARSH AREA LOTS 12FIN 10,260,00 STRAIGHT LK ST PARK NEW LOT 12FIU 5,775,00 LACK MILLS WILLER AREA ROADS 12F23 124,619,41 PT BEACH SF RIMITIVE CAMPSITE 12F23 16,881,00 CI SPORT SIGNAD BROWALT 12F24 23,377,49 CI MOGLIVRA/PEWITLOST LK LOTS 121,27 7,830,00 CI MUD LK KE LOTS A ROAD 122,27 7,830,00 CI MUD LK KE LOTS A ROAD 122,27 7,830,00 CI MUD LK KE LOTS A ROAD 122,27 7,830,00 CI MUD LK KE LOTS A ROAD 122,27 7,830,00 CI MUD LK KE LOTS A ROAD 122,27 7,830,00 CI MUD LK KE LOTS A ROAD 124,819,41 13,000,00 CU SANGLADE COLINTY LOTS STATEWIDE 13,040 14,045,00							
CI W CENTRAL REG SIGNS PROJECT 12F1G 12614 CI NORTIENER REGION SIGNS PROJ 12F1H 14,484,57 MUDLK WIELDLEF AREA ROADLOT 12F1N 23,653,00 U WHTE RIVE NARSH AREA LOTS 12F10 7,727,95 MEADMCMILLAN NEW LOTS 12F11 10,860,00 STRAIGHT LK ST PARK NEW LOT 12F11 0,26,07,49 U HATE RIVE NARSH AREA LOTS 12F24 7,727,90 LAKE MILLS WIELDLEF AREA ROADS 12F23 124,819,41 T FEACH ST PARK NEW LOT 12F12 33,8281 CI TERRELL'S SILAND BRWWALL TR 12422 16,881,00 CI SPREMITIVE CAMPSTE 122,27 7,830,00 CI MOU LAKE LOTS & ROAD 12,27 7,830,00 CI MOU LAKE LOTS A ROAD 12,27 7,830,00 CI MOU LAKE LOTS A ROAD 12,27 7,830,00 CI SHEBOYGAN LOTS STATEWIDE 13,431 20,664,00 CI LANGLABE COUNTY ROADS 13,432 39,500,00 CI LANGLABE COUNTY ROADS 13,432 39,500,00 CI LANGLABE COUNTY ROADS 13,434 32,664,00 C							
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CI NORTHEAST REGION SIGNS PROJ 12F11 14.484.97 MUD LK WILDLIFE AREA ROADLOT 12F10 7.727.95 CI WHITE RIVER MARSH AREA LOTS 12F10 7.727.95 MEADACMILLAN NEW LOTS 12F11 10.260.00 STRAIGHT LK ST PARK NEW LOT 12F21 10.267.00 LAKE MILLS WILDLIFE AREA ROADS 12F22 124.619.41 PT BEACH ST PRIMITIVE CAMPSITE 12F29 83.362.81 CI TERRELL'S ISLAND BRKWALL TR 12F29 83.362.81 CI CI MOGU RAAPEWITI, 0GT LK LOTS 12L27 7.830.00 CI ROCK CINTY NEW PKG LOTS 12L3N 37.799.24 DOUGLASBURNETT CO BOAT ACCESS 13A31 38.87 00 SHEBOYGAN LOTS STATEWIDE 13A3V 20.664.00 CI LANGLADE COUNTY LOTS 13A34 39.500.00 CI LANGLADE COUNTY LOTS 13A34 19.200.00 CI LANGLADE COUNTY LOTS 13A44 30.000.00 <							
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STRAIGHT LK ST PARK NEW LOT 12F10 5.775.00 LAKE MILLS WILDLIFE AREA ROADS 12F2S 124.619.41 PT BEACH SP PRIMITIVE CAMPSITE 12F2U 20.577.49 CI TERRELL'S ISLAND BRWALL TR 12F2Y 7.830.00 CI SUPE LAKE PARKING LOT 12L2T 7.830.00 CI MOGLIVARPEWITLOST IKLOTS 12L3Y 42.391.71 CI ROCK CNT'S NEW PKK LOTS 12L3N 37.799.24 DOUGLAS/BURNETT CO BOAT ACCESS 13A31 38.387.00 SHEEDYGAN MARSH WA LOTS 13A34 20.664.00 CI LANGLADE COUNTY LOTS 13A34 41.925.00 BIG RIB RIVER ROADS AND LOTS 13A34 41.925.00 BIG RIB RIVER ROADS AND LOTS 13A34 41.925.00 LINCOLN COUNTY LOTS STATEWIDE 13A4A 13.000.00 LONGER ROADS AND LOTS 13A4 13.000.00 LOWER ROADS SATATEWIDE 13A4E 5.925.12 SUGAR RIVER WEILDT 13A4E 5.925.12 SUGAR RIVER REW WOLDT 13A4E 5.900.00 CI TEMEM FR WEILLANDS SNA LOT 13B1N 2.007.15 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>							
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Appropriation/Project Name Appr/ Project Enumerated Authority Biance EI, MYRE SF CAMPAITE ELECTRIC 1522 16,531,02 ALAKSON MARSH NEW PKG LOTS 1322 21,6320,00 LARSON MARSH NEW PKG LOTS 1322 21,620,00 VEINNON VA REGRADE ACCESS LANES 1322X 23,337,00 VEINNON VA REGRADE ACCESS LANES 1322X 33,85,68 VEINNON VA REGRADE ALOTS 1322X 11,11 POTATO CREEK RO REHABANEW LOTS 13283 24,960,00 VEINCES TY WARDLOT INPVT 13282 22,960,00 VEINTERVER MERGEP/RGLOT 1328X 28,900,00 FLAMEAU RENDO XDO ROPKG 1324 30,800,00 FLAMEAU RENDO XDO ROPKG 1324 30,800,00 FLAMEAU RENDO XDO ROPKG 1324 30,800,00 FLAMEAU RENDO XDO ROPKG 1324 30,818,61 COUMONON FINE RORAPK LOTS 13240	2(TA)		ources - Stewardship 2000		
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JACKSON MARSH NEW PKGLOTS 13E2/ 16.531102 KMSF NJ & KULMARSH KKG LOTS 13E2/ 33.700 THERESA WA LURGE REDMANN LANE 13E2/ 33.95.98 VENNON WA REGRADE ACCESS LANES 13E2/ 33.95.98 VENNON WA REGRADE ACCESS LANES 13E2/ 7.15.18 STATE TRALES NEW LOTS STWIDE 13E32 7.15.18 STATE TRALES NEW LOTS STWIDE 13E38 16.44.40 POTATO CREEK RD REHAMINEW LOTS 13E38 12.430.00 KOBHKONDNG WA ACCESS RD-LOT 13E38 12.30.00 CI STATEWIDE ROADS 13E3W 49.900.00 WHTE RUYER REIDGE/PKG LOT 13E38 86.400.00 FLAMBEAU RENA ORDRYKS 13E4H 85.700.00 FLAMBEAU RENA ORDRYKS 13E4J 18.537.72 VEM WOOD WA RENOV ACCESS RDS 13E4J 18.537.00 FLAMBEAU RENA ORDRYKS 13E4J 18.547.00 FLAMBEAU RENA ORDRYKS 13E4J 45.900.00 FLAMBEAU RENA ORDRYKS 13E4J 45.907.00 FLAMBEAU RENA ORDRYKS 13E4J 45.937.53 FLAMBEAU RENA ORD			Enumerated Authority		Balance
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GHRA-DODGE CO NEW PKG LOTS 13E5D 60,000.00 ELDORADO WA NEW LOTS & ROADS 13E5E 30,518.61 COLLINS MARSH WA LOTS & ROADS 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 34047.00 JENNINGS-GRASSY-HELLAND LOTS 13E5L 40,925.75 FRENCH CREEK LOTS & ROS UPGR 13E5N 31,450.00 GRAND RIVER MARSH PUCKAWAY LOT 13E5O 12,975.00 HORICON-SHAW-SINNISSIPPI LOTS 13E5Y 31,415.00 GOV THOMPSON WOODS LAKE PIER 13E5X 31,415.00 BONG MULTI-USER GROUP RD & LOT 13E5Z 28,000.00 SO CTRL WESTERN WILDLIFE SIGNS 13E6B 17,500.00 SO CTRL WESTERN WILDLIFE SIGNS 13E6D 20,600.00 COLUMBIA CO WILDLF KIOSKS-SIGN 13E6D 20,600.00 COLUMBIA CO WILDLF KIOSKS-SIGN 13E6D 21,226.91 WILDLIFE BUR PROP-BNDRY SIGNS 13F1R 9,227.60 STATEWIDE NAT AREA BOUND SIGNS 13F1S	STATEWIDE HABITAT AREAS				
ELDORADO WA NEW LOTS & ROADS 13E5E 30,518.61 COLLINS MARSH WA LOTS/KIOSKS 13E5F 19,399.07 BROOKLYN LOTS & ACCESS LANE 13E5G 6,676.80 BROOKLYN LOTS & ACCESS LANE 13E5H 35,488.73 LOWER WI ST RIVERWAY RD RESURF 13E5K 40,025.75 FRENCH CREEK LOTS & RDS UPGR 13E5M 41,655.50 ACKLY WA ROADS UPGRADE 13E5N 31,460.00 GRAND RIVER MARSH PUCKAWAY LOT 13E5O 12,975.00 HORICON-SHAW-SINNISSIPPI LOTS 13E5T 18,457.67 GOV THOMPSON WOODS LAKE PIER 13E5Y 31,415.00 BONG MULTI-USER GROUP RD & LOT 13E5Z 28,000.00 STATEWIDE TRAIL BOUNDARY POSTS 13E5Z 28,000.00 SO CTRL WILDLIFE KIOSK-SADA 13E6D 20,600.00 COLLMBIA CO WILDLIF KIOSK-SADA 13E6D 20,600.00 COLLMBIA CO WILDLIF KIOSK-SIGN 13E6D 20,600.00 COLLMBIA CO WILDLIF KIOSK-SIGN 13E6N 14,148.63 SE WILDLIFE KIOSK-SIGN 13E6N 14,288.91 WILDLIFE KIOSKOSIGNS 13F6P 71,592.8	GHRA-DODGE CO NEW PKG LOTS	13E5D			
COLLINS MARSH WA LOTS/KIOSKS 13E5F 19.399.07 BEROKLYN LOTS & ACCESS ROAD REP 13E5G 6.676.90 BROKLYN LOTS & ACCESS LANE 13E5H 35,488.73 LOWER WI ST RIVERWAY RD RESURF 13E5L 40.925.75 FRENCH CREEK LOTS & RDS UPGR 13E5M 41.655.50 ACKLEY WA ROADS UPGRADE 13E5M 41.655.70 GRAND RIVER MARSH PUCKAWAY LOT 13E50 12.975.00 HORICON-SHAW-SINNISSIPPI LOTS 13E5T 18.457.67 GOV THOMPSON WOODS LAKE PIER 13E5Y 34.415.00 BONG MULT-USER GROUP RD & LOT 13E5Z 28.000.00 SO CTRL WIESTERN WILDLIFE SIGNS 13E6E 23.250.00 SO CTRL WILDLIFE KIOSKS-ADA 13E6D 20.600.00 SO CTRL WILDLIFE SIGNS 13E6D 20.600.00 SO CTRL WILDLIFE SIGNS 13E6D 20.600.00 SO CTRL WILDLIFE SIGNS 13E6P 71.509.287 STATEWIDE NAT AREA BOUND SIGNS 13F6N 21.286.91 WILDLIFE AREA SIGNS 13E6P 71.592.87 STATEWIDE PAREA SIGNS 13F1S 4.862.40	ELDORADO WA NEW LOTS & ROADS	13E5E			
BERTOM BOAT ACCESS ROAD REP 13E5G 6,676.90 BROOKLYN LOTS & ACCESS LANE 13E5H 35,488.73 LOWER WIS TRIVERWAY RD RESURF 13E5L 40,925.75 FRENCH CREEK LOTS & RDS UPGR 13E5N 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 13E5Y 31,415.00 BONG MULTI-USER GROUP RD & LOT 13E5Z 28,000.00 SO CTRL WIDDIFE SIGNS 13E5B 17,500.00 SO CTRL WILDIFE SIGNS 13E6B 17,500.00 SO CTRL WILDIFE SIGNS 13E6B 17,500.00 SO CTRL WILDIFE SIGNS 13E6B 20,600.00 COLUMBIA CO WILDIF KIOSKS-ADA 13E6B 141418.63 SE WILDIFE KIOSKS-ADA 13E6M 11,418.63 SE WILDIFE KIOSKS-SIGN 13E6M 11,418.63 SE WILDIFE KIOSKS-SIGN 13E6M 11,418.63 SE WILDIFE KIOSKS-SIGN 13E6M 12,286.91 WILDIFE	COLLINS MARSH WA LOTS/KIOSKS				
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 13E50 12,975.00 HORICON-SHAW-SINNISSIPPI LOTS 13E5T 18,457.67 GOV THOMPSON WOODS LAKE PIER 13E5V 500.00 MUD LK REGRADE/GRAVEL RDS/LOTS 13E5Z 28,000.00 SO ATRL WILD FE RAIL 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 WILDLIFE KIOSKS-SIGN 13E6E 40,388.92 JEFFERSON CO WILDLF KIOSKS-SIGN 13E6B 11,418.63 SE WILDLIFE AREA SIGNS 13E6M 11,418.63 SE WILDLIFE BUR PROP-BNDRY SIGNS 13F1R 9,227.60 STATEWIDE PARKS BOUNDARY SIGNS 13F18 4,862.40 STATEWIDE FOREST BOUNDARY SIGNS 13F2S 23,680.00 STATEWIDE PARKS BOUNDARY SIGNS 13F2R <td>BERTOM BOAT ACCESS ROAD REP</td> <td>13E5G</td> <td></td> <td></td> <td></td>	BERTOM BOAT ACCESS ROAD REP	13E5G			
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 13E50 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 13E5Z 28,000.00 SO ATRLWESTER WILDLIFE SIGNS 13E6Z 28,000.00 SO CTRL WESTERN WILDLIFE SIGNS 13E6B 17,500.00 SO CTRL WILDLIFE KIOSKS-ADA 13E6C 23,250.00 SO CTRL WILDLIFE KIOSKS-SIGN 13E6B 40,388.92 JEFFERSON CO WILDLF KIOSKS-SIGN 13E6B 40,388.92 JEFFERSON CO WILDLIFE SIGNS 13E6P 71,592.87 STATEWIDE NAT AREA BOUNDARY SIGNS 13F1R 9,227.60 STATEWIDE PARKS BOUNDARY SIGNS 13F2S 23,668.27 STATEWIDE FOREST BOUNDARY SIGNS 13F2S 35,000.00 STATEWIDE PARKS BOUNDARY SIGNS 13F2S <td>BROOKLYN LOTS & ACCESS LANE</td> <td>13E5H</td> <td></td> <td>35,488.73</td> <td></td>	BROOKLYN LOTS & ACCESS LANE	13E5H		35,488.73	
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-SININSIPPI LOTS 13E5T 18,457.67 GOV THOMPSON WOODS LAKE PIER 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 13E6D 20,600.00 SO CTRL WILDLIFE KIOSKS-ADA 13E6C 23,250.00 SO CTRL VILDLIFE KIOSKS-SIGN 13E6B 11,418.63 SE WILDLIFE KIOSKS-SIGN 13E6B 21,286.91 WILDLIFE SIGNS 13E6N 21,286.91 WILDLIFE BUR PROP-BNDRY SIGNS 13F1R 9,227.60 STATEWIDE PARK BOUNDARY SIGNS 13F1R 9,227.60 STATEWIDE FOREST BOUNDARY SIGNS 13F2R 35,000.00 STATEWIDE PARKS BOUNDARY SIGNS 13F2R 35,000.00 STATEWIDE FOREST BOUNDARY SIGNS 13F2R 35,000.00 STATEWIDE FOREST BOUNDARY SIGNS 13F2R 35,00	LOWER WI ST RIVERWAY RD RESURF	13E5K			
ACKLEY WA ROADS UPGRADE 13E5N 31,450.00 GRAND RIVER MARSH PUCKAWAY LOT 13E50 12,975.00 HORICON-SHAW-SINNISSIPPI LOTS 13E5T 18,457.67 GOV THOMPSON WOODS LAKE PIER 13E5X 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 13E6B 17,500.00 SO CTRL WESTERN WILDLIFE SIGNS 13E6B 22,250.00 SO CTRL VILDLIFE KIOSKS-ADA 13E6C 23,250.00 SO CTRL FISHERIES AREA SIGNS 13E6B 21,286.91 VILDLIFE AREA SIGNS 13E6N 21,286.91 VILDLIFE SIGNS 13F1R 9,227.60 STATEWIDE NAT AREA BOUND SIGNS 13F1S 4,862.40 STATEWIDE FORST BOUNDARY SIGNS 13F2R 36,000.00 STATEWIDE FORST BOUNDARY SIGNS 13F2R 36,682.27 STATEWIDE PARKS BOUNDARY SIGNS 13F2R 36,682.27 STATEWIDE FISH BOUNDARY SIGNS 13F2R 36,682.27 STATEWIDE FISH BOUNDARY SIGNS 13F2R 36,682.7 <td>JENNINGS-GRASSY-HELLAND LOTS</td> <td>13E5L</td> <td></td> <td>40,925.75</td> <td></td>	JENNINGS-GRASSY-HELLAND LOTS	13E5L		40,925.75	
GRAND RIVER MARSH PUCKAWAY LOT 13E50 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 13E6Z 28.000.00 SO CTRL WESTERN WILDLIFE SIGNS 13E6B 17.500.00 SO CTRL WISSTERN WILDLIFE SIGNS 13E6C 23.250.00 SO CTRL FISHERIES AREA SIGNS 13E6E 40.398.92 JEFFERSON CO WILDLIFE SIGNS 13E6N 21.286.91 WILDLIFE AREA SIGNS 13E6N 21.286.91 WILDLIFE DROP-BNDRY SIGNS 13F1R 9.227.60 STATEWIDE NAT AREA BOUND SIGNS 13F18 4.862.40 STATEWIDE FOREST BOUNDARY SIGNS 13F2R 35.000.00 STATEWIDE FOREST BOUNDARY SIGNS 13F2R 36.000.00 STATEWIDE FOREST BOUNDARY SIGNS 13F2R 36.000.00 STATEWIDE FOREST BOUNDARY SIGNS 13F2R 36.000.00 STATEWIDE FOREST BOUNDARY SIGNS 13F2R <td>FRENCH CREEK LOTS & RDS UPGR</td> <td>13E5M</td> <td></td> <td>41,655.50</td> <td></td>	FRENCH CREEK LOTS & RDS UPGR	13E5M		41,655.50	
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 WILDLIFE SIGNS 13E6D 20,600.00 COLUMBIA CO WILDLF KIOSKS-SIGN 13E6E 40,338.92 JEFFERSON CO WILDLIFE SIGNS 13E6M 21,286.91 WILDLIFE AREA SIGNS 13E6N 21,286.91 WILDLIFE BUR PROP-BNDRY SIGNS 13F1R 9,227.60 STATEWIDE PARKS BOUNDARY SIGNS 13F1S 4,862.40 STATEWIDE FOREST BOUNDARY SIGNS 13F2S 23,668.27 FLAMBEAU RENOV 1 MI ACCESS RD 13F2U <td>ACKLEY WA ROADS UPGRADE</td> <td>13E5N</td> <td></td> <td>31,450.00</td> <td></td>	ACKLEY WA ROADS UPGRADE	13E5N		31,450.00	
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 WISTERN WILDLIFE SIGNS 13E6D 20,600.00 COLUMBIA CO WILDLIFE SIGNS 13E6B 40,398.92 JEFFERSON CO WILDLIFE SIGNS 13E6P 40,398.92 JEFFERSON CO WILDLIFE SIGNS 13E6P 40,398.92 JEFFERSON CO WILDLIFE SIGNS 13E6P 71,592.87 STATEWIDE NAT AREA BOUND SIGNS 13F1R 9,227.60 STATEWIDE PARKS BOUNDARY SIGNS 13F1S 4,662.40 STATEWIDE PARKS BOUNDARY SIGNS 13F2R 35,000.00 STATEWIDE FISH BOUNDARY SIGNS 13F2S 23,668.27 FLAMBEAU RENOV 1 MI ACCESS RD 13F2S	GRAND RIVER MARSH PUCKAWAY LOT	13E5O		12,975.00	
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 VILDLFK KIOSKS-SIGN 13E6E 40,398.92 JEFFERSON CO WILDLF KIOSKS-SIGN 13E6B 11,418.63 SE WILDLIFE AREA SIGNS 13E6M 11,418.63 SE WILDLIFE BUR PROP-BNDRY SIGNS 13E6P 71,592.87 STATEWIDE NAT AREA BOUND SIGNS 13F1R 9,227.60 STATEWIDE PARKS BOUNDARY SIGNS 13F2Q 36,629.22 STATEWIDE FISH BOUNDARY SIGNS 13F2R 35,000.00 STATEWIDE WILD R/LANDS SIGNS 13F2R<	HORICON-SHAW-SINNISSIPPI LOTS	13E5T		18,457.67	
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 VILDLIFE 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 13E6B 11,418.63 SE WILDLIFE AREA SIGNS 13E6P 71,592.87 STATEWIDE NAT AREA BOUND SIGNS 13F1R 9,227.60 STATEWIDE PARKS BOUNDARY SIGNS 13F2Q 3,629.22 STATEWIDE FOREST BOUNDARY SIGNS 13F2R 35,000.00 STATEWIDE FISH BOUNDARY SIGNS 13F2R 35,688.27 FLAMBEAU RENOV 1 MI ACCESS RD 13F2U 5,818.15 KMSF MCMILLER TR HEAD HUNT ACC 13K4D 20,841.00 KONKOL PROPERTY PARKING LOT 14A1W	GOV THOMPSON WOODS LAKE PIER	13E5W		500.00	
STATEWIDE TRAIL BOUNDARY POSTS 13E5Z 28,000.00 SO CTRL WESTERN WILDLIFE SIGNS 13E6B 17,500.00 SO CTRL FISHERIES AREA SIGNS 13E6C 23,250.00 SO CTRL FISHERIES AREA SIGNS 13E6D 20,600.00 COLUMBIA CO WILDLF KIOSKS-SIGN 13E6E 40,398.92 JEFFERSON CO WILDLF SIGNS 13E6N 21,286.91 WILDLIFE BUR PROP-BNDRY SIGNS 13E6P 71,592.87 STATEWIDE NAT AREA BOUND SIGNS 13F1R 9,227.60 STATEWIDE FOREST BOUNDARY SIGNS 13F2Q 3,629.22 STATEWIDE FOREST BOUNDARY SIGNS 13F2R 35,000.00 STATEWIDE FISH BOUNDARY SIGNS 13F2R 35,000.00 STATEWIDE WILD R/LANDS SIGNS 13F2R 35,000.00 STATEWIDE WILD R/LANDS SIGNS 13F2R 35,000.00 STATEWIDE WILD R/LANDS SIGNS 13F2R 23,668.27 FLAMBEAU RENOV 1 MI ACCESS RD	MUD LK REGRADE/GRAVEL RDS/LOTS	13E5X		31,415.00	
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 13F1R 9,227.60 STATEWIDE NAT AREA BOUND SIGNS 13F1S 4,862.40 STATEWIDE FOREST BOUNDARY SIGNS 13F2Q 3,629.22 STATEWIDE FOREST BOUNDARY SIGNS 13F2R 35,000.00 STATEWIDE FISH BOUNDARY SIGNS 13F2R 36,682.77 FLAMBEAU RENOV 1 MI ACCESS RD 13F2U 5,818.15 KMSF MCMILLER TR HEAD HUNT ACC 13K4D 42,965.00 PARADISE VALLEY NEW PKG LOT 13K4I 20,841.00 KONKOL PROPERTY PARKING IMPVT 14A1X 12,393.76 PORTER FLWGE CI HWY T PKG LOT 14D3Y 7,500.00 GUINCY BLUFF SNA CI PKG LOTS 14D3Z 9,669.15	BONG MULTI-USER GROUP RD & LOT	13E5Y		49,800.00	
SO CTRL WILDLIFE KIOSKS-ADA 13E6C 23,250.00 SO CTRL FISHERIES AREA SIGNS 13E6D 20,600.00 COLUMBIA CO WILDLF KIOSKS-SIGN 13E6E 40,398.92 JEFFERSON CO WILDLIFE SIGNS 13E6M 11,418.63 SE WILDLIFE AREA SIGNS 13E6N 21,286.91 WILDLIFE BUR PROP-BNDRY SIGNS 13E6P 71,592.87 STATEWIDE NAT AREA BOUND SIGNS 13F1R 9,227.60 STATEWIDE PARKS BOUNDARY SIGNS 13F2Q 3,629.22 STATEWIDE FOREST BOUNDARY SIGNS 13F2R 35,000.00 STATEWIDE FISH BOUNDARY SIGNS 13F2S 23,668.27 FLAMBEAU RENOV 1 MI ACCESS RD 13F2U 5,818.15 KMSF MCMILLER TR HEAD HUNT ACC 13K4J 20,841.00 KONKOL PROPERTY PARKING LOT 14A1W 7,875.00 GERMANIA MARSH PARKING IMPVT 14A1X 12,393.76 PORTER FLWGE CI HWY T PKG LOT 14D3Y 7,500.00 QUINCY BLUFF SNA CI PKG LOTS 14D3Z 9,669.15	STATEWIDE TRAIL BOUNDARY POSTS	13E5Z		28,000.00	
SO CTRL FISHERIES AREA SIGNS 13E6D 20,600.00 COLUMBIA CO WILDLF KIOSKS-SIGN 13E6E 40,398.92 JEFFERSON CO WILDLIFE SIGNS 13E6M 11,418.63 SE WILDLIFE AREA SIGNS 13E6N 21,286.91 WILDLIFE BUR PROP-BNDRY SIGNS 13E6P 71,592.87 STATEWIDE NAT AREA BOUND SIGNS 13F1R 9,227.60 STATEWIDE PARKS BOUNDARY SIGNS 13F2Q 3,629.22 STATEWIDE FOREST BOUNDARY SIGNS 13F2R 35,000.00 STATEWIDE VILD R/LANDS SIGNS 13F2S 23,668.27 FLAMBEAU RENOV 1 MI ACCESS RD 13F2U 5,818.15 KMSF MCMILLER TR HEAD HUNT ACC 13K4D 42,965.00 PARADISE VALLEY NEW PKG LOT 13K4I 20,841.00 KONKOL PROPERTY PARKING LOT 14A1W 7,875.00 GERMANIA MARSH PARKING IMPVT 14A1X 12,393.76 PORTER FLWGE CI HWY T PKG LOT 14D3Y 7,500.00 QUINCY BLUFF SNA CI PKG LOTS 14D3Z 9,669.15	SO CTRL WESTERN WILDLIFE SIGNS	13E6B		17,500.00	
COLUMBIA CO WILDLF KIOSKS-SIGN 13E6E 40,398.92 JEFFERSON CO WILDLIFE SIGNS 13E6M 11,418.63 SE WILDLIFE AREA SIGNS 13E6N 21,286.91 WILDLIFE BUR PROP-BNDRY SIGNS 13E6P 71,592.87 STATEWIDE NAT AREA BOUND SIGNS 13F1R 9,227.60 STATEWIDE PARKS BOUNDARY SIGNS 13F2Q 3,629.22 STATEWIDE FOREST BOUNDARY SIGNS 13F2R 35,000.00 STATEWIDE FISH BOUNDARY SIGNS 13F2S 23,668.27 FLAMBEAU RENOV 1 MI ACCESS RD 13F2U 5,818.15 KMSF MCMILLER TR HEAD HUNT ACC 13K4I 20,841.00 KONKOL PROPERTY PARKING LOT 14A1W 7,875.00 GERMANIA MARSH PARKING IMPVT 14A1X 12,393.76 PORTER FLWGE CI HWY T PKG LOT 14D3Y 7,500.00 QUINCY BLUFF SNA CI PKG LOTS 14D3Z 9,669.15	SO CTRL WILDLIFE KIOSKS-ADA	13E6C		23,250.00	
JEFFERSON CO WILDLIFE SIGNS 13E6M 11,418.63 SE WILDLIFE AREA SIGNS 13E6N 21,286.91 WILDLIFE BUR PROP-BNDRY SIGNS 13E6P 71,592.87 STATEWIDE NAT AREA BOUND SIGNS 13F1R 9,227.60 STATEWIDE PARKS BOUNDARY SIGNS 13F1S 4,862.40 STATEWIDE FOREST BOUNDARY SIGNS 13F2Q 3,629.22 STATEWIDE FISH BOUNDARY SIGNS 13F2R 35,000.00 STATEWIDE VILD R/LANDS SIGNS 13F2S 23,668.27 FLAMBEAU RENOV 1 MI ACCESS RD 13F2U 5,818.15 KMSF MCMILLER TR HEAD HUNT ACC 13K4D 42,965.00 PARADISE VALLEY NEW PKG LOT 13K4I 20,841.00 KONKOL PROPERTY PARKING IMPVT 14A1X 12,393.76 PORTER FLWGE CI HWY T PKG LOT 14D3Y 7,500.00 QUINCY BLUFF SNA CI PKG LOTS 14D3Z 9,669.15	SO CTRL FISHERIES AREA SIGNS	13E6D		20,600.00	
SE WILDLIFE AREA SIGNS 13E6N 21,286.91 WILDLIFE BUR PROP-BNDRY SIGNS 13E6P 71,592.87 STATEWIDE NAT AREA BOUND SIGNS 13F1R 9,227.60 STATEWIDE PARKS BOUNDARY SIGNS 13F1S 4,862.40 STATEWIDE FOREST BOUNDARY SIGNS 13F2Q 3,629.22 STATEWIDE FISH BOUNDARY SIGNS 13F2R 35,000.00 STATEWIDE FISH BOUNDARY SIGNS 13F2S 23,668.27 FLAMBEAU RENOV 1 MI ACCESS RD 13F2U 5,818.15 KMSF MCMILLER TR HEAD HUNT ACC 13K4D 42,965.00 PARADISE VALLEY NEW PKG LOT 13K4I 20,841.00 KONKOL PROPERTY PARKING LOT 14A1W 7,875.00 GERMANIA MARSH PARKING IMPVT 14A1X 12,393.76 PORTER FLWGE CI HWY T PKG LOT 14D3Y 7,500.00 QUINCY BLUFF SNA CI PKG LOTS 14D3Z 9,669.15	COLUMBIA CO WILDLF KIOSKS-SIGN	13E6E		40,398.92	
WILDLIFE BUR PROP-BNDRY SIGNS13E6P71,592.87STATEWIDE NAT AREA BOUND SIGNS13F1R9,227.60STATEWIDE PARKS BOUNDARY SIGNS13F1S4,862.40STATEWIDE FOREST BOUNDARY SIGN13F2Q3,629.22STATEWIDE FISH BOUNDARY SIGNS13F2R35,000.00STATEWIDE WILD R/LANDS SIGNS13F2S23,668.27FLAMBEAU RENOV 1 MI ACCESS RD13F2U5,818.15KMSF MCMILLER TR HEAD HUNT ACC13K4D42,965.00PARADISE VALLEY NEW PKG LOT13K4I20,841.00KONKOL PROPERTY PARKING LOT14A1W7,875.00GERMANIA MARSH PARKING IMPVT14A1X12,393.76PORTER FLWGE CI HWY T PKG LOT14D3Y7,500.00QUINCY BLUFF SNA CI PKG LOTS14D3Z9,669.15	JEFFERSON CO WILDLIFE SIGNS	13E6M		11,418.63	
STATEWIDE NAT AREA BOUND SIGNS13F1R9,227.60STATEWIDE PARKS BOUNDARY SIGNS13F1S4,862.40STATEWIDE FOREST BOUNDARY SIGN13F2Q3,629.22STATEWIDE FISH BOUNDARY SIGNS13F2R35,000.00STATEWIDE WILD R/LANDS SIGNS13F2S23,668.27FLAMBEAU RENOV 1 MI ACCESS RD13F2U5,818.15KMSF MCMILLER TR HEAD HUNT ACC13K4D42,965.00PARADISE VALLEY NEW PKG LOT13K4I20,841.00KONKOL PROPERTY PARKING LOT14A1W7,875.00GERMANIA MARSH PARKING IMPVT14A1X12,393.76PORTER FLWGE CI HWY T PKG LOT14D3Y7,500.00QUINCY BLUFF SNA CI PKG LOTS14D3Z9,669.15	SE WILDLIFE AREA SIGNS	13E6N		21,286.91	
STATEWIDE PARKS BOUNDARY SIGNS13F1S4,862.40STATEWIDE FOREST BOUNDARY SIGN13F2Q3,629.22STATEWIDE FISH BOUNDARY SIGNS13F2R35,000.00STATEWIDE WILD R/LANDS SIGNS13F2S23,668.27FLAMBEAU RENOV 1 MI ACCESS RD13F2U5,818.15KMSF MCMILLER TR HEAD HUNT ACC13K4D42,965.00PARADISE VALLEY NEW PKG LOT13K4I20,841.00KONKOL PROPERTY PARKING LOT14A1W7,875.00GERMANIA MARSH PARKING IMPVT14A1X12,393.76PORTER FLWGE CI HWY T PKG LOT14D3Y7,500.00QUINCY BLUFF SNA CI PKG LOTS14D3Z9,669.15	WILDLIFE BUR PROP-BNDRY SIGNS	13E6P		71,592.87	
STATEWIDE FOREST BOUNDARY SIGN13F2Q3,629.22STATEWIDE FISH BOUNDARY SIGNS13F2R35,000.00STATEWIDE WILD R/LANDS SIGNS13F2S23,668.27FLAMBEAU RENOV 1 MI ACCESS RD13F2U5,818.15KMSF MCMILLER TR HEAD HUNT ACC13K4D42,965.00PARADISE VALLEY NEW PKG LOT13K4I20,841.00KONKOL PROPERTY PARKING LOT14A1W7,875.00GERMANIA MARSH PARKING IMPVT14A1X12,393.76PORTER FLWGE CI HWY T PKG LOT14D3Y7,500.00QUINCY BLUFF SNA CI PKG LOTS14D3Z9,669.15	STATEWIDE NAT AREA BOUND SIGNS	13F1R		9,227.60	
STATEWIDE FISH BOUNDARY SIGNS13F2R35,000.00STATEWIDE WILD R/LANDS SIGNS13F2S23,668.27FLAMBEAU RENOV 1 MI ACCESS RD13F2U5,818.15KMSF MCMILLER TR HEAD HUNT ACC13K4D42,965.00PARADISE VALLEY NEW PKG LOT13K4I20,841.00KONKOL PROPERTY PARKING LOT14A1W7,875.00GERMANIA MARSH PARKING IMPVT14A1X12,393.76PORTER FLWGE CI HWY T PKG LOT14D3Y7,500.00QUINCY BLUFF SNA CI PKG LOTS14D3Z9,669.15	STATEWIDE PARKS BOUNDARY SIGNS	13F1S		4,862.40	
STATEWIDE WILD R/LANDS SIGNS 13F2S 23,668.27 FLAMBEAU RENOV 1 MI ACCESS RD 13F2U 5,818.15 KMSF MCMILLER TR HEAD HUNT ACC 13K4D 42,965.00 PARADISE VALLEY NEW PKG LOT 13K4I 20,841.00 KONKOL PROPERTY PARKING LOT 14A1W 7,875.00 GERMANIA MARSH PARKING IMPVT 14A1X 12,393.76 PORTER FLWGE CI HWY T PKG LOT 14D3Y 7,500.00 QUINCY BLUFF SNA CI PKG LOTS 14D3Z 9,669.15	STATEWIDE FOREST BOUNDARY SIGN	13F2Q		3,629.22	
FLAMBEAU RENOV 1 MI ACCESS RD 13F2U 5,818.15 KMSF MCMILLER TR HEAD HUNT ACC 13K4D 42,965.00 PARADISE VALLEY NEW PKG LOT 13K4I 20,841.00 KONKOL PROPERTY PARKING LOT 14A1W 7,875.00 GERMANIA MARSH PARKING IMPVT 14A1X 12,393.76 PORTER FLWGE CI HWY T PKG LOT 14D3Y 7,500.00 QUINCY BLUFF SNA CI PKG LOTS 14D3Z 9,669.15	STATEWIDE FISH BOUNDARY SIGNS			35,000.00	
KMSF MCMILLER TR HEAD HUNT ACC 13K4D 42,965.00 PARADISE VALLEY NEW PKG LOT 13K4I 20,841.00 KONKOL PROPERTY PARKING LOT 14A1W 7,875.00 GERMANIA MARSH PARKING IMPVT 14A1X 12,393.76 PORTER FLWGE CI HWY T PKG LOT 14D3Y 7,500.00 QUINCY BLUFF SNA CI PKG LOTS 14D3Z 9,669.15	STATEWIDE WILD R/LANDS SIGNS			23,668.27	
PARADISE VALLEY NEW PKG LOT 13K4I 20,841.00 KONKOL PROPERTY PARKING LOT 14A1W 7,875.00 GERMANIA MARSH PARKING IMPVT 14A1X 12,393.76 PORTER FLWGE CI HWY T PKG LOT 14D3Y 7,500.00 QUINCY BLUFF SNA CI PKG LOTS 14D3Z 9,669.15					
KONKOL PROPERTY PARKING LOT 14A1W 7,875.00 GERMANIA MARSH PARKING IMPVT 14A1X 12,393.76 PORTER FLWGE CI HWY T PKG LOT 14D3Y 7,500.00 QUINCY BLUFF SNA CI PKG LOTS 14D3Z 9,669.15					
GERMANIA MARSH PARKING IMPVT 14A1X 12,393.76 PORTER FLWGE CI HWY T PKG LOT 14D3Y 7,500.00 QUINCY BLUFF SNA CI PKG LOTS 14D3Z 9,669.15					
PORTER FLWGE CI HWY T PKG LOT 14D3Y 7,500.00 QUINCY BLUFF SNA CI PKG LOTS 14D3Z 9,669.15					
QUINCY BLUFF SNA CI PKG LOTS14D3Z9,669.15					
LWR WOLF RVR BOTTOMS PKG LOT 14D4A 44,549.76					
	LWR WOLF RVR BOTTOMS PKG LOT	14D4A		44,549.76	

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name LONG LK PKG LOT & ROAD GRAVEL	Appr/ Project 14E5D	Enumerated Authority	Allotted Authority 8,700.00	<u>Balance</u>
CI-SWGSCA DAVIS FARM PKG LOT	14F3F		14,500.00	
BLOOMFIELD WILDLIFE PKG LOT	14L3A		9,703.29	
CI-RELOC CAMPGRD CEDAR RAPIDS	15F1F		16,809.37	
CONSTRUCT FISH CRK SLO OB DECK	15F1P		500.00	
COPPER FALLS PARK BOARDWALK	15F1S		32,000.00	
MECAN RIV FISHERY PKG LOT IMPR	15F2F		41,726.00	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		64,020.00	
LAKE NOQUEBAY FISH PIER ACCESS	17E1M		74,710.94	
PRINCESS PT HUNTABLE BERM SURF	17F2U		75,700.00	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		76,200.00	
Closed	CLSD		149,267.69	
			5,266,268.73	74,493.69
PROPERTY DEV PROJECTS(17-19)	TA280	4,318,296.05		
GOV DODGE STATE PARK DAM REPR	15G1J		98,000.00	
MILITARY RIDGE BRIDGE REPAINT	15G1L		48,200.00	
High Cliff SP Sewer/Water Imps	15J1O		526,200.00	
PENINSULA ST PK WASTEWTR TRE F	16C1C		1,152,100.00	
Mazomanie West Day Use Area an	17F1H		506,600.00	
ARMY LAKE BOAT LAUNCH	17I1E		221,700.00	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		184,300.00	
SNOWMOBILE-ATV-UTV AIDS PROJS	18010		498,865.95	
VAR LOC VAULT TOILET REPLACE	18H1E		599,600.00	
SNOWMOBILE-ATV-UTV- AIDS PROJS	19010		482,730.10	
	10010		4,318,296.05	0.00
SMALL PROJECTS STEWARDSHIP(17-19)	TA290	2,677,577.79	4,010,200.00	0.00
INTERSTATE DOOR/WINDOW REPL	10E2M	2,011,011.10	4,058.00	
WILLOW RIVER FALLS DAM RECONST	14E3P		184,715.78	
BONG SHOP A DOOR/WINDOW REPL	15A3E		5,400.00	
HARRINGTON BCH PK DUMP FENCE	15B3D		6,595.00	
GBCI W SHORE SENSIBA HIKE TRL	15E3D		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	17E1M		129,501.10	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		400.00	
PENINSULA SP SUNSET TRAIL REPS	18F3B		248,700.00	
TUSCOBIA TR RADDISON BRIDGE	18F3D		129,900.00	
VAULT TOILET REPLCENTRAL	18H1T			
NHAL FISHTRAP DAM REPLACEMENT	18120		252,000.00	
BONG REC AREA DUMP STATION	19D1J		231,771.00	
			130,800.00	
Wyalusing Indr Grp Camp Remod	19F4D		210,530.00	
Rock Island Boat House Decking	19F4E		159,800.00	
Perrot SP ADA Restrm Fam Camp	19F4F		156,100.00	
Nelson Dewey Mansion Roof Repl	19F4H		98,100.00	
Peshtigo Rvr SF Boat Lnch 6 Im	19F4L		289,000.00	
Bong Beach Area Improvements	19F4M		197,800.00	4 005 00
	-	151.070.00	2,676,272.79	1,305.00
BLUFF PROTECTION	TA300	454,679.83		
PROGRAM 2000-BLUFF PROTECTION	00005		454,679.83	
			454,679.83	0.00
PROPERTY DEV PROJECTS (20-21)	TA310	4,550,000.00		
TUSCOBIA TRL DEPOT COST SHARE	14011		77,000.00	
Crex Meadows – New Mess Hall	18L2X		310,300.00	
SNOWMOBILE-ATV-UTV AIDS PROJS				
	20010		500,000.00 887,300.00	3,662,700.00

BARABOO HILLS

BARABOO HILLS

TUSCOBIA TR RADDISON BRIDGE

INTERST SP REPL LIFT ST N.CAMP

NHAL SF MOTORIZED TL REC UPGRA

Wyalusing Indr Grp Camp Remod Rock Island Boat House Decking

Wyalusing WI Rdg Cntrl Tlt Upg

State Of Wisconsin General Obligation Authority As of March 31, 2020

5,000,000.00

Balance

2,013,380.00

0.00

18,500.00

60,470.00

23,500.00

95,300.00

105,200.00

38,400.00 686,620.00

5,000,000.00 5,000,000.00

2(TA)	— Natural Reso		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority
SMALL PROJECTS STEWARDSHIP (20-21)	TA320	2,700,000.00	-
HARRINTON BCH PARK TSB FL REP	15B3C		18,600.00
Rk Island St Pk Pagoda Fdn Rpr	15K2N		191,750.00
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		134,900.00

18F3D

19F4D

19F4E

19F4I

19F4J

19F4K

TA400

02100

2(TA)	— Natural Resources - Stewardship 2000
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2(TA)	- Natural Res	ources - Stewardship 2000		
Appropriation/ Project_Name SP-FRIENDS GROUP GRANTS	<u>Appr/ Project</u> TA500	Enumerated Authority 4,389,914.63	Allotted Authority	<u>Balance</u>
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	10009		4,000.00	
HOMESTEAD ENHANCEMNT FR2-10-11	10010		4,000.00	
HISTORIC & WEST END TRL EXPAND	10021			
LIGHTHOUSE PAINTING FR2-10-23	10021		3,150.00	
			2,525.17	
REFINISH BOATHOUSE FLOORS	10024		5,410.62	
LIGHTHOUSE/BOAT HS FURNISHINGS	10025		1,197.79	
PICNIC AREA RESTOR FR2-11-03	11103		1,298.18	
ACCESSIBIL IMPROVE FR2-11-04	11104		9,187.50	
EPHEMERAL TRL/BOARDWALK-PH 2	11105		20,000.00	
CAMP WOOD STOR BLDG FR2-11-06	11106		4,000.00	
ROOF REPL-BANDSTAND FR2-11-08	11108		2,978.24	
WILD PARSNIP RM PH 1 FR2-11-09	11109		2,500.00	
WOODLAND REST: BIG SLIDE-SITE	11112		5,000.00	
RESTORE OUR PRAIRIE FR2-11-13	11113		20,000.00	
BANGOR VILL PK STEPS FR2-11-15	11115		4,900.00	
MAPLE PGM CONCESSION ST/STORAG	11116		12,250.00	
MT HOREB KIOSK FR2-11-17	11117		5,500.00	
RECONSTRUCT STAIRWAY FR2-11-19	11119		20,000.00	
WINTR DEP TRLHD-PH 3 FR2-11-20	11120		7,300.00	
NATIVE PLANT DEMO AR FR2-11-21	11121		2,404.36	
GARAGE EXPANSION LANDSCAPING	12101		10,606.00	
PICNIC GRILLS	12103		2,600.00	
PICNIC SHELTER	12104		5,000.00	
TRAIL REPAIR	12105		7,481.28	
ACCESSIBLE CABIN	12106		20,000.00	
TANK COTTAGE GARDEN REPAIRS	12107		1,234.88	
GUARDHOUSE RESTORATION	12108		17,784.00	
BUTTERYFLY POND-BOARDWALK	12109		17,500.00	
SIGNAGE-INFORMA\DIRECTIONAL	12110		5,000.00	
MOBILE SKILLS CREW	12111		20,000.00	
LOW PRAIRIE RESTORATION	12112		10,000.00	
SNA CREWS-SHRA	12113		10,000.00	
NATURE CNTR PARK LOT EXPANSION	12114		20,000.00	
WOODLAND RESTORATION	12116		5,000.00	
DOG TRAIN\TRAIL GRD IMPROV	12117		6,649.30	
FIRE RINGS	12119		1,136.71	

2(TA)		ources - Stewardship 2000		
Appropriation/ Project Name NICOLET BEACH	Appr/ Project 12121	Enumerated Authority	Allotted Authority 1,941.24	<u>Balance</u>
BAT NUISANCE MITIGATION STRUCT	12122		1,800.00	
PRAIRIE RESTORATION	12123		2,500.00	
ACCESSIBLE PLAYGROUND EQUIP	12124		20,000.00	
BIG FOOT BEACH STATE PARK PRAI	13101		9,173.07	
CADIZ SPRINGS RECREATION AREA	13102		20,000.00	
CEDARBURG BOG SNA INVASIVE SPE	13103		20,000.00	
DEVIL'S LAKE STATE PARK PICNIC	13104		20,000.00	
HARRINGTON BEACH STATE PARK AC	13105		20,000.00	
HERITAGE HILL STATE HISTORICAL	13106		20,000.00	
HIGH CLIFF STATE PARK	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	15111		20,000.00	
PENINSULA-CTR RENOVATION - PH2	15112		20,000.00	
RIB MOUNTAIL-ENCL SHELTER SITE	15113		20,000.00	
WYALUSING-PLAYGROUND EQUIPMENT	15114		10,000.00	
YELLOWSTONE LAKE-FIREWOOD SHED	15115		7,657.00	
KOHLER ANDRE-NATURE CTR UPGRD	15116		20,000.00	
KMSF-LP FAC TRL&HABITAT IMPRV	16101		10,375.00	
			10,070.00	

2(TA)	– Natural Reso	ources - Stewardship 2000)	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
KOHLER ANDR SIGN&HSTRC STRCTR	16102		20,000.00	
HIGH CLIFF SP PVILN FAC UPGRDS	16103		20,000.00	
BONG REC OUTDR CLSRM SITE WRK	16104		20,000.00	
INTERSTATE SP BEACH SHLTR BLDG	16105		20,000.00	
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		20,000.00	
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		3,050.00	
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		4,078.00	
BLUE MOUND SP SIGNAGE	18102		5,075.00	
CHIP STATE TRL STABILIZE&PATCH	18103		2,500.00	
COLLIN MARSH NAT CTR BLDG PH 2	18104		20,000.00	
HARTMAN CREEK SP NEW KIOSKS	18105		2,675.00	
CHILDRENS INTERACT PLAYGRD CTR	18106		20,000.00	
HIGH CLIFF PAVILION KITCH RENO	18107		20,000.00	
ICE AGE TRL DEVELOP & MAINT	18108		20,000.00	
KMSF-NU LARGE TREE PLANTING	18109		10,000.00	
LAKE WISSOTA PLAYGRD EQUIP	18110		20,000.00	
MILITARY RIDGE TRL SIGNAGE	18111		800.00	
NAVARINO EDU RESOURCE FAC PH 2	18112		20,000.00	
PERROT SP RIDGE TRAIL RESTORA	18113		18,500.00	
POTAWATOMI SHELTER BLDG RENO	18114		7,950.00	
RIB MTN PLAYGROUND EQUIPMENT	18114		20,000.00	
ROCK ISLAND SP CONTACT STATION	18115		20,000.00	
MACKENZIE CTR WILDLIFE EXH PH1	18116		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	
orgin replacement à mapital Res	19101		1,000.00	

2(TA) — Natural Resources - Stewardship 2000					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
Boardwalk Replacement	19102		6,945.00		
Trail Repair & Resurfacing	19103		2,500.00		
Northwest Trail Development	19104		7,974.00		
Trail Upgrades to E & W Bluff	19105		20,000.00		
Vault Toilet for Campground	19106		20,000.00		
Trail Resurfacing & Repairs	19107		6,500.00		
Ice Age Trail Development	19108		20,000.00		
Fishing Pier Replacement & Rep	19109		7,891.00		
Historical Cabin Repair & Rest	19110		20,000.00		
Invasive Species & Prairie Mgm	19111		5,000.00		
Construct Accessible Path	19112		20,000.00		
Equestrian Trail Vault Toilet	19113		7,440.00		
New Well Installation	19114		20,000.00		
Accessibility Repairs For Cabi	19115		20,000.00		
Navarino WA Ed Resource Fac P3	19116		20,000.00		
Nature Center Facility Renov	19117		20,000.00		
Bicycle Trail Bridge Replaceme	19118		18,750.00		
Marsh Platform Project Phase 1	20102		20,000.00		
New Kiosks/Orientation Signs	20103		6,630.00		
Trail Stabilization and Trail	20104		2,500.00		
Bike Rack & Bench Replacement	20105		489.00		
Place trail entrance sign	20106		1,165.00		
Northwest Trail, Phase 2	20107		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		
Closed	CLSD		1,939,380.20		
			4,380,394.63	9,520.00	
VILLOW 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	
ETTLE 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		
			4,392,155.60	107,844.40	
EAGLE TOWER	TA720	750,000.00	. ,	, -	
PENINSULA SP EAGLE TOWER REBLD	17l1Q	,	750,000.00		
			750,000.00	0.00	

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name HORICON MARSH	<u>Appr/ Project</u> TA730	Enumerated Authority 500,000.00	Allotted Authority	Balance
HORICAN MARSH WA PICNIC SHLTR	17L10		500,000.00	0.00
Parks Water Infrastructure Act	TA930	4,800,000.00	0.00	
REOBLIGATED STEWARDSHIP	TA990	2,415,300.00	0.00	4,800,000.00
REOBLIGATED STEWARDSHIP	18011		2,415,300.00 2,415,300.00	0.00
		\$1,088,850,000.00	1,014,858,355.43	73,991,644.57

2(TB) – Natural Resources - Municipal Clean Drinking

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

2(TC) _ Environmental Improvement - Clean Water Fun

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CLEAN WATER FUND PROGRAM	TC100	659,783,200.00		
CLEAN WATER	92C86		655,964,676.96	
			655,964,676.96	3,818,523.04
		\$659,783,200.00	655,964,676.96	3,818,523.04

2(TD) _ Environmental Improvement - Safe Drinking W

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

2(TE) – Natural Resources - Nonpoint Source Grants

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

2(TF) — Natural Resources - Nonpoint source complianc				
Appropriation/ Project Name DNR-NONPOINT SOURCE	<u>Appr/ Project</u> TF100	Enumerated Authority 50,550,000.00	Allotted Authority	<u>Balance</u>
DNR NON-POINT SOURCE	05NPS		48,550,000.00	
Closed	CLSD		2,000,000.00	
			50,550,000.00	0.00
		\$50,550,000.00	50,550,000.00	0.00

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

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

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

2(TI) – Natural Resources - Contaminated Sediment Re

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

2(IK)		ources - Environmental Seg	-	
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		1,158,600.00	
Closed	CLSD		927,000.00	
			2,433,040.39	2,559.61
PURCHASE DODGEVILLE SERVIC CTR	TK510	127,500.00		
Closed	CLSD		126,052.00	
			126,052.00	1,448.00
FACILITIES MAINTENANCE REPAIR	TK520	1,292,400.00		
HORICON EDUCATION CENTER	02A3T		199,988.94	
DARWIN RD. COMPLEX RENOVATE	06K3H		29,588.08	
PORLIER ST SWING BRIDGE REMOVE	11H2V		97,835.89	
			327,412.91	964,987.09
NORTHERN REGIONAL HQ - SPOONER	TK530	2,247,300.00		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,243,506.16	
			2,243,506.16	3,793.84
SE REGIONAL HQ & SERVICE CNTR	TK540	7,485,700.00		
MIL SER HQ RENOVATION	18C2F		7,141,800.00	
			7,141,800.00	343,900.00
NE REGIONAL HQ - GREEN BAY	TK600	2,419,800.00		
Closed	CLSD		2,419,800.00	
			2,419,800.00	0.00
SP-FACILITY MAINTENANCE/REPAIR	TK800	1,277,385.23		
NO. REGION HEADQUARTERS CONSTR	07H2R		99,820.89	
WAUSAU SERVICE CENTER FACILITY	07L1F		239,031.94	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		10,000.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18	
RHINELANDER HQ WALL REPAIRS	09B4P		23,561.55	
NRO HQ SPOONER DEMOLISH HQ BLD	12F2P		167,885.05	
WI RAPIDS SVC CTR ROOF REPL	14B3G		7,735.78	
WI RAPIDS SVC CENTER HVAC	14F2A		9,403.53	
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,400.00	
Dodgeville Svce Ctr Roof Repla	15L2B		4,896.36	
OSHKOSH SVC CTR SUPPL HEAT	16B1D		8,440.31	
SCR HDQTRS STONE WALL REPAIR	16C1Q		21,582.96	
Replace Boilers SCR-Fitchburg	19J2S		63,900.00	
Closed	CLSD		270,653.68	
			983,163.23	294,222.00
CLOSED PROJECTS	TK900	1,966,114.77		
Closed	CLSD		1,966,114.77	
			1,966,114.77	0.00
WAUSAU SERVICE CENTER - SERVICE CTR AI	D TKAC0	331,300.00		
			0.00	
			0.00	331,300.00
		\$19,969,200.00	18,026,989.46	1,942,210.54

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

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

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

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

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

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

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
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

2(TP) — Nat. Res	Recreation Projects			
<u>Appr/ Project</u> TP900	Enumerated Authority 56,055,000.00	Allotted Authority	Balance	
CLSD		56,055,000.00		
		56,055,000.00	0.00	
	\$56,055,000.00	56,055,000.00	0.00	
	2(TP) – Nat. Res Appr/ Project TP900	2(TP) – Nat. Res Recreation Projects <u>Appr/ Project</u> <u>Enumerated Authority</u> TP900 56,055,000.00 CLSD	2(TP) Nat. Res Recreation Projects Appr/ Project Enumerated Authority Allotted Authority TP900 56,055,000.00 56,055,000.00 CLSD 56,055,000.00 56,055,000.00	

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

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

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

	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	Balance
Closed		CLSD		45,608,600.00	
				45,608,600.00	0.00
			\$45,608,600.00	45,608,600.00	0.00

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

Appropriation/ Project_Name WISCONSIN HERITAGE PROGRAM	<u>Appr/ Project</u> TT100	Enumerated Authority 2,500,000.00	Allotted Authority	Balance
Closed	CLSD		2,462,967.68	
			2,462,967.68	37,032.32
		\$2,500,000.00	2,462,967.68	37,032.32

2(TU) — Nat. Res Segregated Revenue Supported Facil				
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MEAD WILDLIFE AREA HQ	TU050	431,600.00	Allotted Adthonty	Dalance
Closed	CLSD		431,600.00	
			431,600.00	0.00
FLAMBEAU RIVER	TU070	490,224.34		
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		490,224.34	
			490,224.34	0.00
CENTRAL SYSTEM OFFICE FURNITUR	TU110	2,752,506.97		
GEF-2 - PHASE II RENOVATION	05D2N		500,000.00	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,119,506.97	
Closed	CLSD		1,133,000.00	0.00
FOREST HEALTH PROTECTION LAB	TU150	1,050,500.00	2,752,506.97	0.00
DNR RENOVATE FOREST HEALTH PRO	14K1D	1,030,300.00	1,050,500.00	
DAR RENOVATE FOREOF HEALTHING	HILL		1,050,500.00	0.00
LAKE POYGAN BREAKWALL	TU250	653,285.70	1,000,000.00	0.00
DNR LAKE POYGAN BREAKWALL	14C2Z	000,200110	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
	TU440	7,820,000.00	4 000 000 50	
WILD ROSE WALLEYE PROJECT	13J2F		1,229,369.50	
THOMPSON WALLEYE PROJECT OHEMKE WALLEYE PROJECT	13J2G 13J2H		2,169,047.35 3,986,805.88	
ONEWIKE WALLETE PROJECT	155211		7,385,222.73	434,777.27
SP-SMALL PROJECTS	TU500	4,004,387.45	1,000,222.10	434,777.27
HORICON ENTRANCE SIGN	09J4A	1,001,001110	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		43,562.44	
LES VOIGT ST HATCH WELL REHAB/	16G1I		184,900.00	
PT BEACH FOREST LE OFFICE RMDL	17I1Y		56,400.00	
Replace Boilers SCR-Fitchburg	19J2S		90,100.00	
Closed	CLSD		2,145,989.13	057 405 00
	TUESO	1 202 750 11	3,147,262.06	857,125.39
MERRILL RANGER STATATION REPL Closed	TU520 CLSD	1,292,759.11	1,292,759.11	
	0100		1,232,133.11	

2(711)		March SI, 2020	vrtad Eacil	
• •		egregated Revenue Suppo		
Appropriation/ Project Name A NORTHERN REGIONAL HQ - SPOONER	ppr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
	TU530 07H2R	2,224,347.72	0 004 047 70	
NO. REGION HEADQUARTERS CONSTR	07 11215		2,224,347.72 2,224,347.72	0.00
SE REGIONAL HDQTRS & SERV CNTR	TU540	4,423,300.00	2,224,347.72	0.00
MIL SER HQ RENOVATION	18C2F	4,423,300.00	4,220,100.00	
MIL SER HQ RENOVATION	10021		4,220,100.00	203,200.00
WILSON - TREE HANDLING	TU600	1,471,338.36	4,220,100.00	200,200.00
WILSON ST. NURSERY MASONRY ADD	06B3R	1, 11 1,000.00	639,338.36	
Closed	CLSD		832,000.00	
			1,471,338.36	0.00
CLOSED PROJECTS	TU700	16,916,783.53	, ,	
Closed	CLSD		16,916,783.53	
			16,916,783.53	0.00
UNALLOCATED EXPENDITURES	TU750	287,555.00		
Closed	CLSD		287,554.92	
			287,554.92	0.08
RNGR STA TOMAH PLOVER PRENTICE	TU850	4,994,242.57		
TOMAH RANGER STATION	07H2K		4,994,241.70	
			4,994,241.70	0.87
MDFRD RANGER STATION & STORAGE	TU860	1,720,001.72		
MEDFORD RANGER STATION REPL	14C2X		1,720,001.72	
			1,720,001.72	0.00
FIRE CONTROL STATIONS	TU910	7,137,967.28		
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	7,137,907.20	0.00
BLACK RIVER STATE FOREST PEVS	09H3M	778,400.00	696,555.00	
BLACK RIVER STATE FOREST EVS	09H3O		81,845.00	
BEROKTIVENOTTIKTEVO/OTOKAGE	001100		778,400.00	0.00
SCIENCE OPER CTR PURCH-STATEWIDE	TU930	4,805,800.00	110,100.00	0.00
CWD PROCESSING CTR	18D2N	.,,	4,805,800.00	
			4,805,800.00	0.00
GRESHAM RANGER STATION - CNSTRUCT CON	I TUAA0	2,212,700.00	, ,	
			0.00	
			0.00	2,212,700.00
BLACK RIVER FALLS SERV CTR - FIRE RESP R	TUAB0	2,187,100.00		
			0.00	
			0.00	2,187,100.00
WAUSAU SERVICE CENTER - SERVICE CTR AD	TUAC0	560,800.00		
			0.00	
			0.00	560,800.00
CORNELL RANGER STATION - FIRE RESP RAN	TUAD0	2,074,800.00		
			0.00	
			0.00	2,074,800.00
MERCER RANGER STATION - FIRE RESP STATI	TUAE0	4,012,900.00		
			0.00	
	T I 14 T O		0.00	4,012,900.00
MINONG RANGER STATION - FIRE RESP STATI	TUAF0	2,927,800.00		
			0.00	0.007.000.00
			0.00	2,927,800.00

Nat. Res. - Segregated Revenue Supported Facil

2(TU) –

2(10)		Segregated Revenue Suppo		
Appropriation/ Project Name ENVIRONMENTAL REMEDIATION	Appr/ Project TUD00	Enumerated Authority 496,676.43	Allotted Authority	Balance
Closed	CLSD		496,676.43	
			496,676.43	0.00
MINOR PROJECTS	TUE00	1,125,218.81	,	
Closed	CLSD	, , ,	1,125,218.81	
0.000	0102		1,125,218.81	0.00
MIL-HAVENOODS S.F.LANDFILL CP	TUF00	462,944.29	.,,	0.00
Closed	CLSD		462,944.29	
0.000	0102		462,944.29	0.00
FACILITIES REPAIR/WISBUILD	TUJ00	8,045,526.10		0.00
HORICON EDUCATION CENTER	02A3T	- , ,	642,764.43	
MEAD MCMILLAN MAINT BUILDING	06A2V		413,103.59	
PERSHING STORAGE BUILDING	06A2Y		44,282.37	
NORTH GARAGE ELECTRICAL	06D1E		9,184.14	
DARWIN RD. COMPLEX RENOVATE	06K3H		114,998.86	
NO. REGION HEADQUARTERS CONSTR	07H2R		395,541.08	
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18	
WAUTOMA COMM. TOWER/ EQUIPMENT	11E1A		239,773.03	
POYNETTE PHEASANT HATCHERY	11I2L		337,900.00	
BUENA VISTA SVC BUILDING	13110		366,536.81	
DNR UNHEATED STORAGE BLDG	13L1M		271,920.00	
DNR NEVIN FSH HTCH RADON REMED	13L10		196,200.00	
CRYSTAL LAKE RANGER STATN ADDL	14C3V		168,452.35	
KMSF Eagle Fisheries Oper Bldg	15J1K		59,200.00	
PLOVER-WHITING COMMUN TOWER	15L1I		410,100.00	
Closed	CLSD		4,296,474.20	
Closed	CLOD		8,011,282.04	34,244.06
HEALTH- SAFETY/RENOVATION	TUL00	440,125.00	0,011,202.04	34,244.00
Closed	CLSD	440,123.00	440,125.00	
Closed	CLOD		440,125.00	0.00
SP-PREVENTIVE MAINTENANCE-SFSB	TUM00	2,311,705.38	440,123.00	0.00
BONDUEL - CONSTRUCT TOWER SITE	06C1T	2,311,705.56	243,265.38	
STATEWIDE ENVIRONMT CLEANUP	06E2N		38,200.00	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		30,000.00	
POYNETTE GAME FARM BLG REPAIRS STURGEON BAY SERVICE CTR REPS	08B2Z		29,763.02	
	08F3J		106,154.72	
	10J2A		155,400.00	
	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	
	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	0.00
	TUNIOS	1 010 000 00	2,311,705.38	0.00
UTILITY REPAIR & RENOV	TUN00	1,810,800.00	0.00	
			0.00	4 040 000 00
			0.00	1,810,800.00

2(TU) — Nat. Res Segregated Revenue Supported Facil				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STATEWIDE STORAGE/MAINT FAC	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	2,546,138.99		
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		592,100.00	
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	
Closed	CLSD		50,377.05	
			2,546,138.37	0.62
		\$123,958,000.00	106,641,751.71	17,316,248.29

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

	2(TW) – Nat. Res Ic	e Age Trail		
Appropriation/ Project_Name ICE AGE TRAIL	Appr/ Project TW100	Enumerated Authority 750,000.00	Allotted Authority	Balance
Closed	CLSD		750,000.00	
			750,000.00	0.00
		\$750,000.00	750,000.00	0.00

2(TX) — Nat. Res Dam Safety Projects				
Appropriation/ Project Name DNR-DAM SAFETY PROJECTS	<u>Appr/ Project</u> TX100	Enumerated Authority 29,500,000.00	Allotted Authority	Balance
DAM MAINTENANCE	92A73		29,500,000.00	
			29,500,000.00	0.00
		\$29,500,000.00	29,500,000.00	0.00

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

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

2(TZ)	– Nat. Res S	tewardship Program		
Appropriation/ Project Name STEWARDSHIP PROGRAM	<u>Appr/ Project</u> TZ100	Enumerated Authority 204,802,826.50	Allotted Authority	Balance
SMALL PROJECT (RESOLUTION 10)	01053		142,877.00	
GENERAL LAND ACQUISITION	92A59		85,330,000.00	
LOWER WI RIVERWAY ACQUISITION	92A62		20,000,000.00	
NATURAL AREAS ACQ	92A63		14,951,054.93	
WILDLIFE HABITAT	92A64		15,000,000.00	
NATURAL AREAS HERITAGE	92A68		5,000,000.00	
Closed	CLSD		64,348,894.57	
			204,772,826.50	30,000.00
LAPHAM PEAK SP-NATURE/CONF CTR	TZ110	690,000.00		
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		689,032.53	
			689,032.53	967.47
MEAD WILDLIFE AREA HEADQUARTER	TZ130	175,000.00		
Closed	CLSD		174,722.14	
			174,722.14	277.86
SP-MAINTENANCE & REPAIR	TZ200	7,316,328.55		
MUKWANAGO CARRY-IN RIV ACCESS	10E2J		4,020.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		148,194.38	
11-13 DNR WALMS INSPECTIONS	11I1M		38,685.66	
STATEWIDE FEMA WASHOUT	12H3A		5,832.35	
FEMA TRAIL WASHOUT-SAUNDERS 4	12H3C		29,913.90	
FEMA TR WASHOUT-SAUNDERS SITE	12H3D		4,289.00	
KMSF NU MAUTHE LAKE TOILET	13A3S		66,192.57	
PENINSULA STONE WALLS REPAIR	13F2I		4,145.00	
PATTISON CAMP SHWR BLDG RENOV	13F2L		500.00	
GOV DODGE DRIVE-THRU CANOPY	13F2M		31,500.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		26,436.00	
Rock Island Boat House Decking	19F4E		38,700.00	
Closed	CLSD		6,917,893.78	
			7,316,302.64	25.91
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		
Closed	CLSD		987,464.74	
			987,464.74	0.00
SP-STEWARD-TRAIL DEVELOPMENT	TZE00	3,699,530.11		
Closed	CLSD		3,699,530.11	
			3,699,530.11	0.00
STATE PARK SHOP/SERVICE BLDG	TZG00	519,028.95		
Closed	CLSD		519,028.95	
			519,028.95	0.00
STATE PARK TOILET/SHOWER	TZH00	4,996,364.96		
Closed	CLSD		4,996,364.96	
			4,996,364.96	0.00
STATE PARK TRAIL IMPROVEMENTS	TZM00	1,043,938.76		
HORICON EDUCATION CENTER	02A3T		61,796.08	
Closed	CLSD		981,938.76	
			1,043,734.84	203.92

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

2(U) — Transportation - Administrative Facilities

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

2(UG) — Transportation - Accelerated Bridge Improveme

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

2(UGM _ Transportation; Major Interstate Bridge Constr

Appropriation/ Project_Name MAJOR INTERSTATE BRIDGE CONSTR	<u>Appr/ Project</u> UGM10	Enumerated Authority 272,000,000.00	Allotted Authority	<u>Balance</u>
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	Balance
HIGH SPEED RAIL	10HSR		78,904,300.00	
INTERMODAL STATION TRAIN SHED	11TSR		8,000,000.00	
Closed	CLSD		1,938,304.00	
			88,842,604.00	157,396.00
		\$89,000,000.00	88,842,604.00	157,396.00

2(UR) — Transportation - Accelerated Highway Improve

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

2(US) — Transportation - Connecting Highway Improve

Appropriation/ Project_Name DOT-CONNECTING HWY IMPRVMENTS	<u>Appr/ Project</u> US100	Enumerated Authority 15,000,000.00	Allotted Authority	Balance
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	<u>Balance</u>
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) — Transportati	on - Highway Projects		
Appropriation/ Project_Name DOT - HIGHWAY PROJECTS	<u>Appr/ Project</u> UU100	Enumerated Authority 41,000,000.00	Allotted Authority	Balance
Closed	CLSD		41,000,000.00	
			41,000,000.00	0.00
		\$41,000,000.00	41,000,000.00	0.00

Balance

2(UUM _ Transportation - Major Highway and Rehab. Pro					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority		
TRANSPORTATION; MAJOR HWY REHAB	UUM10	565,480,400.00			
STATE HIGHWAY REHABILITATION	04SHR		483,900,000.00		
			a / - a a / a a a a		

STATE HIGHWAY REHABILITATION	04SHR		483,900,000.00	
SE WI. FREEWAY REHABILTATION	04WFR		81,580,400.00	
			565,480,400.00	0.00
		\$565,480,400.00	565,480,400.00	0.00

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

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

2(UUS) - Transportation - Major Highway Projects

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

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

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

	2(UUU) — Major Highw	vay 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		<u>175,000,000.00</u> <u>175,000,000.00</u>	0.00
MAJOR HIGHWAY REHAB-SEG	UUU20	130,227,664.00		
Contingency Bonding Trans	16CBT		130,227,664.00	
			130,227,664.00	0.00
		\$305,227,664.00	305,227,664.00	0.00

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

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

2(UV) — Transportation - Harbor Improvements

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

2(UW) — Transportation - Rail Acquisition and Developm

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

2(UWZ _ Transportation - Local Roads for Job Preservati

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

	AS OT	March 31, 2020		
2(UX)	Corrections ·	- Correctional Facilities		
Appropriation/ Project Name CORRECTIONS - RESIDUAL	Appr/ Project X0100	Enumerated Authority 37,523,932.79	Allotted Authority	Balance
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F	01,020,002.10	281,036.65	
EAS - CONSTRUCT VISITOR CENTER	05I4C		814,393.53	
TCI - MONARCH & SEG EXPANSION	09A1D		152,440.00	
WAUPUN CNTRL GENERATING PLANT	12C3M		2,376,858.44	
FLCI Drinking Water System Imp	17K2J		563,200.00	
Closed	CLSD		32,013,540.91	
			36,201,469.53	1,322,463.26
GBCI SECURE WORKSTATIONS	X0410	1,065,419.52		
Closed	CLSD		1,065,419.52	
			1,065,419.52	0.00
WCI-FOOD SERVICE	X0420	3,465,171.00		
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		3,465,171.00	
			3,465,171.00	0.00
GBCI SHOWER REPLACEMENT	X0430	2,591,600.00		
GBCI - SHOWER REPLACEMENT	08D2K		2,590,649.65	
			2,590,649.65	950.35
GBCI VISITING BUILDING	X0440	3,812,000.00	,	
GBCI - VISITING BUILDING	11G1S	0,012,000100	3,812,000.00	
	11010		3,812,000.00	0.00
FOOD SERV FACILITY OAKHILL CI	X0510	4,559,558.54	5,012,000.00	0.00
		4,559,556.54		
OCI- NEW FOOD SERVICE FACILITY	05G1J		4,559,558.54	0.00
			4,559,558.54	0.00
CENTRAL PHARMACY-DODGE CI	X0520	1,772,499.26		
Closed	CLSD		1,772,499.26	
			1,772,499.26	0.00
ETHAN ALLEN SCHOOL-GATE HOUSE	X0700	989,852.65		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		981,030.87	
EAS - CONSTRUCT VISITOR CENTER	05I4C		8,821.78	
			989,852.65	0.00
WORK HOUSES-TWO SITES	X1100	4,412,698.39		
Closed	CLSD		4,412,698.39	
			4,412,698.39	0.00
MIL-PROBATION & PAROLE EXPAN	X1500	17,880,230.31	, ,	
Closed	CLSD	,,	17,880,230.31	
	0101		17,880,230.31	0.00
TAYCHEEDAH SEG/HOUSING UNIT	X1600	14,239,670.30	11,000,200.01	0.00
TCI - MONARCH & SEG EXPANSION	09A1D	14,200,010.00	7,007,070.30	
Closed	CLSD		7,232,600.00	
Closed	CLOD		14.239.670.30	0.00
CORRECTIONAL FACILITIES EVENIO	V4700	40,000,700,40	14,239,070.30	0.00
CORRECTIONAL FACILITIES EXPANS	X1700	48,030,732.10		
Closed	CLSD		48,030,732.10	
			48,030,732.10	0.00
OAKHILL CORR-COTT 1-10 & 12 MH	X2100	2,193,728.23		
Closed	CLSD		2,193,728.23	
			2,193,728.23	0.00
SCCC HOUSING REPLACEMENT	X2110	3,234,000.00		
HOUSING REPL-ST.CROIC COR CNTR	12A2T		2,795,477.59	
			2,795,477.59	438,522.41
OAKHILL CORR-COTT 1 & 12 RMDL	X2200	1,289,602.58		
Closed	CLSD	. ,	1,289,602.58	
			1,289,602.58	0.00
WAUPUN CORR-VISITOR CENTER	X2400	7,575,910.16	.,_00,002.00	0.00
Closed	CLSD	1,010,010.10	7,575,910.16	
0.0004			7,575,910.16	0.00
			1,010,010.10	0.00

2(UX)		- Correctional Facilities		
				Delesses
Appropriation/ Project Name ALCOHOL& DRUG ABUSE-CORR	Appr/ Project X3400	Enumerated Authority 12,955,250.35	Allotted Authority	Balance
WCC- DACC REPLACEMENT FACILITY	05G1L	12,900,200.00	1,830,250.35	
Closed	CLSD		11,125,000.00	
Olosed	OLOD		12,955,250.35	0.00
CLOSED PROJECTS	X3900	608,973,183.18	12,000,200.00	0.00
Closed	CLSD	000,010,100.10	608,973,183.18	
0.000	0102		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		4,278,850.00	
			4,278,850.00	0.00
RACINE CI FOOD PREP	X6250	5,323,356.64		
RCI -FOOD PREPERATION BUILDING	07G1X		5,323,356.64	
			5,323,356.64	0.00
WAUUN POWER PLANT	X7000	7,000,000.00		
WAUPUN CNTRL GENERATING PLANT	12C3M		7,000,000.00	
			7,000,000.00	0.00
	X7010	6,472,000.00		
	12A2S		50,000.00	
CCI NEW HEALTH SERVICES UNIT	13F3H		445,718.83	
CCI SEGREGATION UNIT EXPANSION	14F3J		5,976,281.17	0.00
SEGREGATION UNIT EXPANSION	X7020	6,000,000.00	6,472,000.00	0.00
CCI SEGREGATION UNIT EXPANSION	14F3J	0,000,000.00	6,000,000.00	
	141 35		6,000,000.00	0.00
SEGRATION UNIT EXPANSION	X7030	116,912.58	0,000,000.00	0.00
CLS SEGREGATION UNIT EXPANSION	13K3N	110,012.00	116,912.58	
			116,912.58	0.00
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		7,699,000.00	
			7,699,000.00	0.00
INFIRMARY	X7070	4,500,000.00		
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	
	200000	7	2,000,000.00	0.00
	X8020	7,922,000.00	7 000 000 00	
RCI HSU DESIGN	15I1D		7,922,000.00	0.00
			7,922,000.00	0.00

2(UX) — Corrections - Correctional Facilities					
Appropriation/ Project_Name A FLCI DRINKING WATER IMP	Appr/ Project X8030	Enumerated Authority 3,000,000.00	Allotted Authority	Balance	
FLCI Drinking Water System Imp	17K2J		3,000,000.00		
			3,000,000.00	0.00	
WCI-BEHAV HSE UT LIFE SAFETY IMPR	X8040	6,981,000.00			
BHU BLDG LIFE SAFETY IMPROV	18110		6,981,000.00		
			6,981,000.00	0.00	
BOSCOBEL - NEW INMATE PROG BLDG	X8050	8,870,000.00			
WSPF INMATE PROGRAMS BUILDING	18A2P		8,870,000.00		
			8,870,000.00	0.00	
OAKHILL CORRECTIONAL INST - ASSIST LIVING	S 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			
			0.00		
			0.00	25,000,000.00	
		\$951,679,900.00	924,917,963.98	26,761,936.02	

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

2(UZ) — Corrections - Juvenile Correctional Facilities					
Appropriation/ Project_Name SO OAKS GIRLS SCHL-MULT PUR BL	<u>Appr/ Project</u> UZ300	Enumerated Authority 1,284,942.52	Allotted Authority	Balance	
Closed	CLSD		1,284,942.52		
			1,284,942.52	0.00	
VISITING CTR ETHAN ALLEN SCHL	UZ500	1,254,134.36			
EAS - CONSTRUCT VISITOR CENTER	05I4C		1,254,134.36		
			1,254,134.36	0.00	
CLOSED PROJECTS	UZD00	24,686,546.74			
Closed	CLSD		24,686,546.74		
			24,686,546.74	0.00	
JUVENILE CORR-RESIDUAL	UZE00	1,426,576.38			
Closed	CLSD		1,422,683.49		
			1,422,683.49	3,892.89	
		\$28,652,200.00	28,648,307.11	3,892.89	

:	2(UZC) — Secured Resi	dential Care Ctrs		
Appropriation/ Project_Name JUVENILE CORR GRANT PROG	<u>Appr/ Project</u> UZC10	Enumerated Authority 80,000,000.00	Allotted Authority	Balance
			0.00	
			0.00	80,000,000.00
		\$80,000,000.00	0.00	80,000,000.00

2(V) — Health & Family Services - Mental Health Facilit				
		-		
Appropriation/ Project_Name DHSS RESIDUAL	Appr/ Project V0100	Enumerated Authority 6.777.582.69	Allotted Authority	Balance
WINNEBAGO MENTAL HEALTH INST	11H2A	0,777,362.09	1,621,654.72	
MENDOTA MENTAL HEALTH INST	12A2B		672,121.42	
Closed	CLSD		4,435,992.64	
010304	OLOD		6,729,768.78	47,813.91
TREATMENT CENTER - SANDRIDGE	V0200	67,639,175.36	0,120,100.10	47,010.01
SRSTC-300 BED HOUSING ADDITION	06B3C		23,968,593.57	
WRC - FEMALE TREATMENT CENTER	07G3L		7,038,025.25	
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		425,396.84	
Closed	CLSD		36,178,081.79	
			67,610,097.45	29,077.91
SWC CENTRAL CHILLER PLANT	V0410	690,166.56		
Closed	CLSD		690,166.56	
			690,166.56	0.00
SOUTHERN CTR-SEWER REPALCEMENT	V0700	504,691.47		
Closed	CLSD		504,691.47	
			504,691.47	0.00
CLOSED PROJECTS	V1600	82,522,963.87		
Closed	CLSD		82,522,963.87	
			82,522,963.87	0.00
MENDOTA - SECURE ADULT	V1700	1,998,703.00		
Closed	CLSD		1,998,703.00	
			1,998,703.00	0.00
MMHI PATIENT REHAB CENTER	V1710	1,442,000.00		
MENDOTA MENT HLTH INSTIT MAD	12A2B		1,419,076.30	
			1,419,076.30	22,923.70
MMHI LORENZ HALL TRMT UNIT REN	V1720	5,734,000.00		
LORENZ HL SECURE TREATMT UNITS	13L2I		5,734,000.00	0.00
	1/0500	0.202.400.00	5,734,000.00	0.00
WI RESOURCE 45 BED FEMALE ADDN WRC - FEMALE TREATMENT CENTER	V2500 07G3L	9,362,400.00	9 055 101 22	
WRC - FEMALE TREATMENT CENTER WRC VISITOR CNTR GATEHOUSE MOD	11J2O		8,955,191.23 304,473.71	
WICE VISITOR CIVIR GATEHOUSE MOD	11520		9,259,664.94	102,735.06
WRC VISITOR CENTER	V2510	2,003,700.00	9,209,004.94	102,755.00
WRC VISITOR CNTR GATEHOUSE MOD	11J2O	2,000,100.00	1,998,161.76	
	11020		1,998,161.76	5,538.24
WI RESOURCE CENTER ADMIN BLDG	V3000	1,428,817.05	.,000,101110	0,000.21
Closed	CLSD	, -,	1,428,817.05	
			1,428,817.05	0.00
WMHI PATIENT REHAB CENTER	V3010	979,000.00		
WMHI PETERSIK HL SPC MGMT AREA	13J3H		974,000.00	
			974,000.00	5,000.00
CWC-LIFE SAFETY RENOV BLDG 1&6	V3100	15,808,000.00		
			0.00	
			0.00	15,808,000.00
MMHI - LORENZ HALL WEST SECURE TRMT UN	II V3110	16,972,000.00		
LORENZ HL SECURE TREATMT UNITS	13L2I		16,972,000.00	
			16,972,000.00	0.00
MMHI - BOILER #1 REPL-MADISON	V3120	5,723,000.00		
MMHI BOILER REPLACEMENT	17C1U		5,723,000.00	
			5,723,000.00	0.00
EXPAND MMHI JUV TREATMENT CTR	V3130	43,994,000.00		
			0.00	
			0.00	43,994,000.00

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

Appropriation/ Project_Name MMHI - FOOD SERVICE BUILDING RENOVATIO	<u>Appr/Project</u> DV3140	Enumerated Authority 28,923,900.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	28,923,900.00
WRC - WET CELL REMODEL, UNITS 9 & 10 - OS	S V3150	5,925,000.00		
			0.00	
			0.00	5,925,000.00
		\$298,429,100.00	203,565,111.18	94,863,988.82

	2(WE) _ Agriculture	- Soil and Water		
Appropriation/ Project Name AGRICULTURE-SOIL & WATER	<u>Appr/ Project</u> WE100	Enumerated Authority 75,075,000.00	Allotted Authority	Balance
SOIL AND WATER	97011		68,075,000.00	
			68,075,000.00	7,000,000.00
		\$75,075,000.00	68,075,000.00	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 March 31, 2020
2(WR)	– Administration - Black Point Estate

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

AS OF March 31, 2020				
2(WS)	Energy Cons	ervation Projects		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ENERGY CONSERVATION PROJECTS	WS100	238,002,280.00	-	
OSH - NEW ACADEMIC BUILDING	05I3N		227,472.99	
MSN-CHAMBERLIN HALL ENERGY	06L1J		2,437,639.61	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		9,051,000.00	
MSN-WSHP CHILLER NO.1 REPL	08I3G		2,117,970.25	
WHS - LEARNING VISITOR CENTER	08J4P		116,142.72	
ES3 STATEWIDE LIGHTING UPGRADE	09B3B		1,096,009.01	
MIL -MULTI-BLDG ENERGY CONSERV	09D1F		9,966,800.00	
OSH- MULTI-BLDG ENERGY CONSERV	09D2E		2,589,300.00	
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		2,243,358.14	
MIL-SERVICES/ RESEARCH CHILLER	09J4K		2,448,796.84	
TRUAX MATERIAL LAB IMPROVEMENT	09K1L		145,800.00	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		2,030,390.36	
MSN-WSNF CHILLER NO. I REPLACE	10C2S		16,995,199.00	
STP HTG PLT PUMP IMPROVEMENT	10C23		49,018.50	
EAU MULTI-BLDG ENERGY CONSV	10C3Z		4,031,000.00	
			, ,	
	10D2S		5,780,800.00	
PLT - MULTI-BLDG ENERGY CONSV	10D2Z		3,760,680.50	
KMCI-LIGHTING RETROFIT/REPLACE	10E1D		882,399.04	
MIL-MULTI-BLDG ENERGY CONSV II	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		1,959,902.00	
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		2,142,700.00	
STP MULTI BLDG ENERGY CONSV	13A1C		9,214,000.00	
COL MULTI-BLDG ENERGY CONS	13A1J		459,300.00	
COL UWRCH MULTIBLDG ENERGYCONS	13A1K		591,000.00	
COL MULTI BLDG ENERGY CONSERVA	13A1L		485,100.00	
OSH CORR ENERGY PERF CONTRACT	13C1L		4,338,816.74	
RCI ENERGY PERFORMANCE CONTRCT	13C1M		4,078,951.06	
MSN MULTI-BLDG ENERGY CONS 6	13C2U		2,868,000.00	
WHS HDQTR - ENERGY CONS LIGHTS	13D2N		519,304.87	
OSH MULTIBLDG ENERGY CONSV PH4	13E5P		2,866,900.00	
PKS MULTI-BLDG ENERGY CONSV	13G2D		2,981,200.00	
MSN MULTIBLDG ENERGY CONSV PH7	13G2D 14L1X		3,271,000.00	
OSH MULTI-BLG ENERGY CONSY PH7	14L1X 16G1E		4,698,000.00	
MSN MULTI-BLG ENERGY CONS PH V	16G1F		4,117,500.00	
	10011		+,117,500.00	

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

2(WS) — Energy Cons	ervation Projects		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STO MULTI-BLDG ENERGY CONSV	17E1P		1,418,000.00	
MSN MULTIBLDG ENERGY CONSV PH9	17K2T		2,138,000.00	
MSN MULTIBLDG ENERGY CONSV #10	17K2U		3,653,000.00	
Closed	CLSD		121,948.32	
			178,711,616.51	59,290,663.49
P-ENERGY CONSERVATION PROJECT	WS150	6,997,720.00		
PDC LIGHTING PROJECT	08A1I		77,541.08	
RF HUNT ARENA LIGHTING REPL	09A2M		76,300.00	
EC/SPOONER SIGN SHOP LTG	09D1P		23,330.66	
S&FC JOHNSON FIELDHOUSE LTG	09F1S		131,658.78	
EXEC RES RENEW SOLAR ENERGY	09G3F		35,814.75	
OSCI ENERGY SAVINGS (LIGHTING)	10L2N		24,925.44	
STO SPORTS&FITNESS POOL COVER	11E1D		24,000.00	
OSH ELMWOOD PHOTOVOLTAIC INST	11F1G		26,355.39	
WTW HEALTH CTR VAV CONVERSION	11G2Z		95,520.75	
CCI MULTI-BLDG CELL LTG UPGR	11I1V		13,188.40	
NLCI ENERG CONSERV LED INSTALL	11J1H		123,220.00	
WW CAMPUS STEAM TRAP REPL	12C2A		77,183.50	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		40,000.00	
GBY MULTIBLDG LIGHTING IMPRVTS	12F2A		157,848.40	
RVF RDI SOLAR PHOTOVOLTAIC	12I1J		30,083.34	
RF HAGESTAD WATER HEATER REPL	13B3E		8,977.13	
REECC STEAM TRAP & INSUL REP	13B3X		24,683.81	
STO LLC LTG CTRL ENERGY UPGRAD	13B4B		37,010.00	
WSPF OZONE LAUNDRY SYSTEM	13D2E		28,097.96	
STO ARTS ROOM 210 RE-LAMP	13E3U		21,418.09	
FLCI STEAM TRAP REPLACEMENT	13G3D		21,212.57	
ENERGY CONSV PROGRAM OVERSIGHT	14E5E		185,000.00	
Ergy Conserv Prgm Oversight	16A2D		185,000.00	
ENERGY CONSERV PROG O/SIGHT	17D1B		185,000.00	
OSCI HIGH MAST LIGHTING	17I2B		88,919.54	
Energy Conserv Prog Oversight	19E1R		151,000.00	
Closed	CLSD		3,629,185.16	
			5,522,474.75	1,475,245.25
		\$245,000,000.00	184,234,091.26	60,765,908.74

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

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

2(XC) – Building Commission: Refunding Tax Supported

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

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

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

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

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

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

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

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

M)	Building	Commission:	Refunding	Tax-Supported
	- Ballally	00111110010111	Iteranianing	Tur Supported

2(XM) — Building Commission: Refunding Tax-Supported				
<u>Appropriation/ Project_Name</u> BC-REFUNDING TS & SA G.O. APPR	<u>Appr/ Project</u> XM100	Enumerated Authority 6,785,000,000.00	Allotted Authority	Balance
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	
2011-1 G.O. BOND REFUNDING	21111		78,590,000.00	
			5,980,583,916.19	804,416,083.81
		\$6,785,000,000.00	5,980,583,916.19	804,416,083.81

2(Y)	Building	Commission - Housing	a State Denartme
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2(Y) — Building Commission - Housing State Departme					
Appropriation/ Project_Name	<u> Appr/ Project</u>	Enumerated Authority	Allotted Authority	Balance	
WAUKESHA ST OFFICE BLDG-EXPASN	Y0100	11,552,995.94			
Closed	CLSD		11,552,995.94		
			11,552,995.94	0.00	
REV BLDG PKG RAMP ADD, LOT RPL & EXT LIC	G Y01A0	5,694,600.00			
			0.00		
			0.00	5,694,600.00	
STATE CAPITOL REMODEL	Y0500	4,751,894.37			
4/8S STATE CAPITOL PROMENADE	07K3J		1,293.73		
Closed	CLSD		4,750,600.64	0.00	
	V0540		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	9 594 007 67	4,522,955.59	0.00	
4/8S STATE CAPITOL PROMENADE	07K3J	8,584,997.67	53.86		
Closed	CLSD		8,584,943.81		
Closed	OLOD		8,584,997.67	0.00	
CAPITOL SO.WING-RENOV/RESTORAT	Y0700	8,970,424.81	0,504,997.07	0.00	
4/8S STATE CAPITOL PROMENADE	07K3J	0,070,424.01	105,843.47		
Closed	CLSD		8,864,581.34		
0.0004	0200		8.970.424.81	0.00	
CLOSED PROJECTS	Y1300	214,558,065.61	0,010,121.01	0.00	
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	7,685,000.00			
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		7,684,823.99		
			7,684,823.99	176.01	
CAPITOL HEAT	Y1750	25,602,600.00			
CHPP - FACILITY RENOVATE & UPG	09A2K		25,602,600.00		
			25,602,600.00	0.00	
SOB 1 W.WILSON VENTILATION	Y1900	14,414,090.94			
1 W. WILSON ENVELOPE REPAIR	09H2K		12,632,000.00		
Closed	CLSD		1,782,090.94		
			14,414,090.94	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	
	Y2200	8,380,215.12			
Closed	CLSD		8,380,215.12	0.00	
	X0000	0 077 400 04	8,380,215.12	0.00	
HYGIENE(PR)-NEW LAB FACILITY	Y2300 CLSD	8,377,422.24	0 077 400 04		
Closed	ULSD		8,377,422.24	0.00	
			8,377,422.24	0.00	

2(Y)	Building Commission - Housing State Departme	
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2(1)	- Building Commission - Housing State Departme		Jepartine	
Appropriation/ Project_Name FACILITY REPAIR/RENOVATION-PR	<u>Appr/ Project</u> Y2400	Enumerated Authority 93,096,712.00	Allotted Authority	Balance
GREEN BAY - CONSTRUCT CHILLER	08D2H		243,368.00	
CAPITOL-DOME MOISTURE PHASE-1	08J3P		1,855,119.27	
ES2 SC DOA GEF 1 PKG/ENV REPS	09A1X		1,697,087.65	
LAB OF HYGIENE - HVAC IMPROVE	09F3A		4,187,855.93	
1 W. WILSON ENVELOPE REPAIR	09H2K		1,850,500.00	
GBSOB - 3RD FLOOR RENOVATION	09H3J		311,723.19	
MSOB -2ND & 7TH FLOOR RENOVATE	09J3N		1,607,722.28	
MSOB - N.E. EXTERIOR MASONRY	09J3Q		860,470.39	
EC BLDG 1ST FLOOR RENOVATION	10C2F		698,900.00	
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	14I3S		378,200.00	
GEF 1 ROOF REPLACEMENT	15A1A		1,297,023.26	
1 W. WILSON ROOF REPLACEMENT	15A3B		258,777.94	
Edu Comm Board Bldg Elev Mod	15K2A		623,100.00	
Hill Farms D Bldg Elev Mod	15K2B		674,900.00	
Hill Farms L Bldg Elev Mod	15K2C		39,000.00	
St Human Service Bldg Elev Mod	15K2D		3,565,900.00	
ECSOB BOILER REPLACEMENT	17E1R		795,528.00	
GB OFF BLG 2ND FL OFFICE RENOV	17L1G		668,000.00	
REV BLG 2D & 3D FLOOR RENOV	18A1T		570,700.00	
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	
MADISON CRIME LAB REMODEL	99K3Y		3,957,762.18	
DOA SOB STATEWIDE WAYFINDING	99L8F		390,000.00	
Closed	CLSD		33,996,424.70	
			73,066,652.63	20,030,059.37
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2(Y) — Building Commission - Housing State Departme				
<u>Appropriation/ Project_Name</u> UTILITY REPAIR/RENOVATION - PR	<u>Appr/ Project</u> Y2500	Enumerated Authority 27,486,900.00	Allotted Authority	Balance
CHPP CHILLER CONSTRUCTION	08C5V		1,346,246.37	
CHPP - FACILITY RENOVATE & UPG	09A2K		2,453,872.00	
HILL FARMS E HVAC UPGRADES	15C2E		246,044.50	
CHPP – Lake Water System Impro	16H2I		1,419,300.00	
RISSER JUSTICE CTR MAD ASSESMT	17B1M		10,049.00	
1 W WILSON PLAZA/PKG DECK REPL	17L1B		2,740,700.00	
CHPP STEAM & COND LINE REPLACE	18J2L		2,872,100.00	
Closed	CLSD		14,767,736.21	
			25,856,048.08	1,630,851.92
SP-FACILITIES REPR/ROOF/DOA-PR	Y2600	4,730,000.00		
HILL FARMS BLD D REROOF	15B2R		85,254.36	
HF BLG E CRIME LAB REROOF - H1	15F3L		48,720.00	
MULTI-BUILDING ROOF REPAIRS	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	2,155,071.74

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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SP-FACILITY REPAIR-SMALL PROJ	Y2700	19,994,447.84	Anotted Addioncy	Dalarice
WILSON ST UNIT 2 EXT LEAK REP	06J2D		62,527.43	
MULTI-BUILDING ASSESSMENT	06L2B		29,425.00	
GOVT OFFICE SPACE STANDARDS	07G1W		36,505.41	
DOME/STATUARY LTG UPDATE	08D1O		55,054.94	
WSSOB PKG DECK SEALANT REPS	08G1P		38,868.62	
EAU CLAIRE OFFICE FIRST FL RMD	08J4H		146,571.98	
HF BLD D AHU MODS & ENERGY CON	09G1B		143,847.98	
EC OFFICE STAIRWELL & EXIT REP	09J1Y		75,408.00	
LC BLG VISITOR PKG LOT REPAVE	10A2Q		70,448.92	
DATCP STORMWATER PROJECT	10C4B		80,049.00	
MONONA TERRACE STAIR TOWER REP	10D1B		102,941.00	
MULTI-BLDG EXT MASONRY REPAIR	10E1U		34,608.02	
STATEWIDE ROOF MAINTENANCE	10F2P		118,522.81	
PA SYSTEM EVALUATION	10G3C		32,463.39	
WI RAPIDS AREA WELL REPAIRS	10J2J		28,990.00	
GEF 2 & LACROSSE LEED-EB REPS	10L1A		34,753.05	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		21,829.35	
WILSON STREET COOLING UNITS	11D3M		62,393.51	
GB OFFICE BLDG ADA RESTROOM	11E1F		34,147.34	
EC OFF BLDG PRESSURE STN REPS	11E1K		70,896.23	
ADMIN BLDG EXT METAL/MASONRY	11E1Y		55,995.50	
1 W. WILSON ELEC EQUIP UPGRADE	11G1A		63,104.50	
AG BLDG 0027 ROOF REPLACEMENT	11H1C		163,700.00	
LA CROSSE FIRE ALARM REPLACEMT	11H2U		65,609.00	
GEF 3 TUCKPOINT & SEALANT REP	11J1C		160,222.00	
STATEWIDE BMS CONTROLLERS	11J1Q		18,680.31	
1 W WILSON FOUNDATION WTRPROOF	12A3T		2,470.00	
BADGER RD OFF BLDG EXT SEALANT	12A3U		29,280.00	
ECB GARAGE REPAIRS	12B2G		18,050.00	
GB OFFICE BLDG 4TH FL REMODEL	12C1A		166,836.54	
GEF 3-OCI 2ND FLOOR REMODELING	12D1Y		32,738.47	
GEF 3 CONF ROOMS P41 & 349	12D2S		28,164.89	
MILW ST OFFICE SPRINKLER SYS	12D2Z		108,062.10	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		32,447.77	
GB BOALTC & UW OFFICE REMDL	12E3L		21,828.84	
REVENUE BUILDING RENOVATION	12E4J		17,590.71	
1 W WILSON INTERIOR REPAIRS	12F2I		33,800.16	
AG BLDG PKG LOT REP/IMPROVTS	12F3F		175,242.50	
MULTI-BLD CARPET REPLACEMENT	12G2U		180,500.00	
	12G3A		184,000.00	
1 W WILSON LEGAL COUNSEL REMDL EDDY CURRENT TESTING FOR CHLRS	12G3G		29,735.37	
	12H2K		32,000.00	
DOA 2ND FL REMDL - BPDD	12H3J		10,127.21	
HILL FARMS BLD D ASBESTOS MSOB 7TH FL REMODEL DCF	12I1Y		21,477.19	
GEF 3 WATER HEATER REPLACEMENT	12I2K		132,331.32	
DCF TRNG/CONF ROOM REMODELING	12J1O 12L1L		22,145.00 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 11,125.00	
	13C2E		11,125.00	
ADMIN BLDG 7TH FL KITCHENETTE	13C2K		22,767.43	
1 W WILSON ST AHU RETURN FANS	13C3E		36,091.11	
DOA BLDG 2ND FLOOR REMODELING	13D1T		178,113.15	
MSOB 1ST FLOOR SECURITY	13D2D		22,773.96	

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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	13I3R		155,188.00	
ADMIN BLD OFF RECONFIGURATIONS	13J3E		16,467.10	
WI RAPIDS CRAWL SPACE RETARDER	13K2D		38,565.00	
KITCHENETTE ENERGY UPGRADES	13K2E		147,980.00	
DOA ASBESTOS ABTMT/TESTING	14A3L		15,463.91	
HF CRIME LAB UPS REPLACEMENT	14B3M		111,737.67	
BADGER RD DOCK LIFT REPAIR	14C1A		14,800.00	
RISSER CTR PLATE HEAT EXCHANGE	14C2I		10,635.71	
GEF 2 UPGR MAIN LEV VAV BOXES	14D2K		17,113.00	
AG BLDG WATER BOOSTER SYSTEM	14E3B		19,728.00	
DHS 1 W WILSON B139 UPGRADES	14J1S		13,498.89	
MSOB 5TH FL REMODEL - REVENUE	14K3P		15,725.82	
DWD 1ST FL ENTRY REMODELING	14L2H		19,190.03	
MULTI-BLDG NEW LACTATION RMS	14L2X		49,400.00	
HYGIENE LAB TOWER MEDIA REPL	15D1G		36,100.00	
DATCP SECURITY UPGRADES AG BLG	15F3N		11,922.69	
HYGIENE LAB CARPET TILE REPL	15H1U		45,280.00	
Risser OHead Dock Door Repl	15K2L		14,750.00	
DOA MSN Faci Custom Woodwork	15L1L		5,225.00	
Bldg L Elevator Cylinder Repla	16A2K		40,472.00	
Pipe Repair & Replacement	16B1Y		6,776.00	
WSSOB LOCKERS/FLOOR REPAIRS	16E1I		28,571.30	
ECB RECAULK SOUTH ELEVATION	16F1I		10,725.00	
DREYFUS BLG TRANSFORMER REPL	16G1U		7,040.00	
NEW BOILERS-MIL CRIME LAB	16G1V		35,780.00	
GEF COMPLEX RETURN FAN REPL	16H1J		16,861.81	
HYGIENE LAB COLAB REPL SERVER	16H2G		12,549.00	
CHPP GENERATOR REPAIRS & CTRLS	16J1X		123,295.26	
RISSER PKG CAMERA UPGRADES	16J2D		8,689.36	
SE REG CRIME LAB CHILLER REPL	16K1P		16,000.00	
DET FEMRITE-DATA TOWER REPS	17A1F		17,210.00	
LAC OFFICE BLG WTR PUMP REPL	17A1W		43,257.00	
HILL FARMS BLG L CHILLER PUMP	17B1B		19,200.00	
DET-REBUILD TURBINE PUMP	17B2D		9,496.00	
HYGIENE LAB CARPET REPLACEMENT	17B2E		29,560.00	
REVENUE BLG WTR PIPE INSULATE	17B2F		17,245.00	
CHPP REPLACEMENT OF STRAINER	17B2G		11,750.00	
DET HUMIDIFIER REPLACEMENT	17C1D		26,136.00	
WILSON ST BLG 2000AMP SWITCHES	17D2U		20,300.00	
BLDG L ROOF REPL	17E2T		131,374.63	
MAD CRIME LAB REMODEL BLDG D	17E2V		100,530.00	
GEF 2 REPL TREE CURB PLANTERS	17F1L		27,200.00	
CHPP EXTERIOR FENCE	17F1M		56,600.00	
CHPP CAMERA REPLACE & UPGRADES	17F2H		45,700.00	
1 W WILSON B138 HVAC UPGRADES	17G1I		49,503.88	

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

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CHPP METAL PANEL REPLACEMENT	17G2M	Endmerated Addionity	41,000.00	Dalance
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	17I1H		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		32,700.00	
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 T THOMPSON CTR WTR SYS REPAIRS	18E3L 18F1A		34,816.47 48,300.00	
T THOMPSON OCI BUILDOUT	18F1S		22,240.00	
WAUKESHA VAV DDC UPGRADES	18F2H		49,700.00	
LAB HYG TGTC, HILL FARMS BMS	18F2J		198,500.00	
CHPP PIPE REPL CHILLER 1, 2, 3	18F3A		93,900.00	
DET EXT BLDG FENCE REPLACEMENT	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	18I2H		49,500.00	
1 W WILSON SECURITY CAMERA REP	18121		38,400.00	
HYGIENE LAB DUCT & HOOD CLEAN	18I2J		5,247.00	
STATEWIDE PKG CONCRETE REPS	18J1W		80,500.00	
GEF 3 LOBBY REMODELING	18J2N		275,995.00	
TGTC COOLER TOWER EXTENSION	18J3B		30,789.57	
RISSER FIRE PUMP CONTROLLER	18K1Y		26,900.00	
MIL CRIME INT LAB BULKHEAD REP	18K3C		32,000.00	
AIR SERVICES DRAINAGE REPAIRS	18K3E		129,930.00	
GEF-3 PLAZA CAMERA PROJECT	18L2I		36,300.00	
WALL AND CEILING INSULATION	18L4K		48,581.00	
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	

	2(Y)	Building Con	mission - Housing State I	Departme	
Appropriation/ Project_Name		Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DEL-Repair Ldg Dk & Exh Fan		19D2H	-	32,700.00	
GEF 3 Fire Panel		19E1F		17,250.00	
Mad Crime Lab Water Softener		19E1Q		8,700.00	
Mon Terr S Stair Curtain Wall		19E2Z		193,400.00	
DOA - Exterior Painting		19F1O		14,000.00	
MSOB - Chiller Rebuild		19F1U		83,000.00	
CHPP-Main Restrm & Shower Ren		19G4F		48,800.00	
TGTC 3rd,4th,5th Flr Renov-DCF		19H3C		298,400.00	
Hill Farms Bldg D White Box		19I1F		260,000.00	
AHU 12 Replacement DHS		19J1B		19,850.00	
DOA Conference Room Upgrades		19J2J		39,570.00	
Rev 2nd Flr VAV & Digital Upgr		19J2K		18,200.00	
Refrig Monitoring Upg Mult Bld		19J2M		45,500.00	
Plumbing Shaft Flooring		19J2O		25,000.00	
Waukesha Ext Ent Door Repairs		19K1Q		15,200.00	
DATCP Cooling Tower Refurbish		19K2D		32,350.00	
DET Circuit Breaker Test/Clean		19K2U		204,800.00	
DOR Chiller #2 Overhaul		19K3B		36,937.00	
Dwtn Energy Metering Cntrllrs		20A2O		25,500.00	
TGTC Fire Panel Replacement		20B1D		85,650.00	
TGTC FIBER STRUCTURAL CABLIN	G	20B2X		49,700.00	
CHPP DC Power Batteries		20C2G		35,700.00	
Closed		CLSD		6,745,945.53	
				17,834,879.23	2,159,568.61
SP-DOA PAID PARKING-MADISON		Y2750	100,000.00		
MTCC PKG RAMP SIDEWALK DRAI	N	15I1Z		14,225.00	
				14,225.00	85,775.00

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2(Y)	Building Commission - Housing State Departme	

2(1)	= Building Con	initission - nousing State D	epartine	
Appropriation/ Project_Name SP-UTILITY REPAIR-SMALL PROJ	Appr/ Project Y2800	Enumerated Authority 7,975,552.16	Allotted Authority	Balance
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	16K10		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	1762A 17E2R		147,067.00	
STATE AG BLDG BREAKER REPLACE	17E2R		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	
Closed	CLSD		1,742,991.16	
00304	OLOD		4,497,206.51	3,478,345.65
DOA PAID PARKING PRGM- MSN	Y2900	3,320,800.00	1,101,200.01	0,110,010.00
MONONA TER RAMP STRUCT REPAIRS	11J3H	0,020,000.00	625,811.93	
MONONA TERRACE CNTR PARKING	12H1G		669,100.00	
GBY STATE BLDG ELEVATOR MODERN	1413S		150,000.00	
PARKING LOT/DRIVEWAY REPLACEMT	14L1K		328,411.34	
			1,773,323.27	1,547,476.73
MAD-RECORD CTR & OFFICE FAC	Y3200	384,706.06	1,110,020.21	.,
Closed	CLSD		384,706.06	
			384,706.06	0.00
HEALTH AND SAFETY-PR	Y3400	7,324,100.00		0.00
Closed	CLSD	,,	2,703,983.18	
			2,703,983.18	4,620,116.82
			_,,	.,

Building Commission - Housing State Departme

2(Y)

<u>Appropriation/ Project_Name</u> DOOR COUNTY RADIO FACILITY-PR	Appr/ Project Y3700	Enumerated Authority 159,892.77	Allotted Authority	Balance
Closed	CLSD		159,892.77	
			159,892.77	0.00
GEF-1 RENOVATION PROJECT-PR	Y3800	6,861,934.34		
Closed	CLSD		6,861,934.34	
			6,861,934.34	0.00
GEF-3 RENOVATION PROJECT	Y3810	3,175,501.95		
GEF-3 - RENOVATE FOURTH FLOOR	07L2P		3,175,501.95	
			3,175,501.95	0.00
CAPITOL RESTORATION COMPLETED	Y3900	59,393,686.43		
4/8S STATE CAPITOL PROMENADE	07K3J		690,123.42	
Closed	CLSD		58,703,563.01	
			59,393,686.43	0.00
LAND AND PROPERTY ACQUISITION	Y4200	2,600,000.00		
Closed	CLSD		2,600,000.00	
			2,600,000.00	0.00
FEMRITE DATE CNTR PURCHASE	Y4210	22,500,000.00		
FEMRITE DATA CENTER PURCHASE	15E1C		22,039,435.49	
			22,039,435.49	460,564.51
WAUKESHA SYSTEMS FURNITURE	Y5000	1,744,535.04		
Closed	CLSD		1,744,535.04	
			1,744,535.04	0.00
MADISON CRIME LAB RELOCATE(PR)	Y5100	8,462,637.88		
MADISON CRIME LAB REMODEL	99K3Y		8,462,637.88	
			8,462,637.88	0.00
HILL FARMS REPLACEMENT	Y5150	200,500,344.72		
HILLS FARMS BLDG D REMODEL	12D2N		4,509,930.02	
DOA-HILL FARMS DFL COMPLEX	12G3F		191,644.72	
HILL FARMS BLDG A&B REPLACE	15G2I		195,152,095.68	
			199,853,670.42	646,674.30
PRESERVATION AND STORAGE FAC	Y5200	2,000,000.00		
PRESERVATION STORAGE BUILDING	09H2L		2,000,000.00	
			2,000,000.00	0.00
1 WEST WILSON FIRE SPRINKLER	Y5250	4,754,500.00		
1 W WILSON ST COMP FIRE PROT R	15I1A		4,754,500.00	
			4,754,500.00	0.00
MIL SW WI LAW ENF FAC	Y5260	75,000,000.00		
			0.00	
			0.00	75,000,000.00
MIL ST OFF BLD RPL LAND PURCH	Y5270	4,000,000.00		
			0.00	
			0.00	4,000,000.00
STATE OFFICES - RESIDUAL	Y9900	50,682,370.61		
1 W WILSON ST COMP FIRE PROT R	15I1A		2,615,100.00	
WHEDA BUILDING PURCHASE	18A2H		29,500,000.00	
Closed	CLSD		18,446,790.92	
			50,561,890.92	120,479.69

\$943,639,300.00

822,009,539.65

121,629,760.35

2(YA) _ 1 West Wilson Street Parking Structure

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

2(YG)	Building	Commission -	Project (Contingencies
2(10)	- Dununiy	COMMISSION		Contingencies

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	<u>Balance</u>		
Closed	CLSD		1,849,773.67			
			1,849,773.67	0.00		
MADISON CRIME LAB RELOCATE(PR)	YG300	606,600.00				
MADISON CRIME LAB REMODEL	99K3Y		606,600.00			
			606,600.00	0.00		
MILW SCHOOL OF BUSINESS	YGF00	1,221,898.40				
Closed	CLSD		1,221,898.40			
			1,221,898.40	0.00		
DNR WILLOW FALLS DAM	YGI00	793,000.00				
Closed	CLSD		793,000.00			
			793,000.00	0.00		
DNR WOODRUFF DIST	YGK00	280,000.00				
Closed	CLSD		280,000.00			
			280,000.00	0.00		
SKILLED NURSES	YGL00	290,266.80	~~~ ~~ ~~			
Closed	CLSD		290,266.80	0.00		
	2/01/00	47 044 000 00	290,266.80	0.00		
	YGM00	17,311,029.33	470 040 00			
MSN MICROBIAL SCIENCE BLDG. PKS- COM. ARTS RENOVATE/ADD.	00K4A 05I2O		176,340.00			
Closed	CLSD		1,193,452.09 15,941,237.24			
Closed	CLOD		17,311,029.33	0.00		
HOUSING STATE DEPT-PROJ-CONT	YGN00	1,627,076.78	17,311,029.33	0.00		
4/8S STATE CAPITOL PROMENADE	07K3J	1,027,070.70	93,074.08			
Closed	CLSD		1,534,002.70			
Clobed	OLOD		1,627,076.78	0.00		
H&SS-MENTAL-PROJ CONT	YGP00	2,761,867.75	1,021,010.10	0.00		
WRC - PERIMETER DETECTION SYS	08H1M	_,,	208,922.50			
Closed	CLSD		2,552,945.25			
			2,761,867.75	0.00		
CORR-JUVENILE-PROJ CONTINGENCY	YGQ00	2,221,967.54				
Closed	CLSD		2,221,967.54			
			2,221,967.54	0.00		
MILITARY AFFAIRS-PROJ CONT	YGS00	331,795.72				
WEST BEND ARMORY EXPANSION	01K2M		76,263.59			
Closed	CLSD		255,532.13			
			331,795.72	0.00		
NATURAL RES-PROJECT CONTENGENY	YGT00	162,096.69				
Closed	CLSD		162,096.69			
			162,096.69	0.00		
CORRECTIONS-PROJ CONT	YGU00	17,077,780.13				
WAUPUN CNTRL GENERATING PLANT	12C3M		348,180.04			
Closed	CLSD		16,729,587.97	10.10		
	X O X O A	70 000 00	17,077,768.01	12.12		
VETERAN'S AFFAIRS-PROJ CONT	YGV00	76,000.00	70.000.00			
Closed	CLSD		76,000.00	0.00		
	VOW00	20,204,00	76,000.00	0.00		
	YGW00 CLSD	36,204.69	26 204 60			
Closed	ULOD		<u>36,204.69</u> 36,204.69	0.00		
HARDWOOD RANGE	YGX00	263,030.00	30,204.09	0.00		
Closed	CLSD	203,030.00	263,030.00			
Cioseu	0100		263,030.00	0.00		
			200,000.00	0.00		

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

2(YM)	Building Commission - Capital Equipment Acqu	Ji
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2(YM)	Building Commission - Capital Equipment Acqui			
Appropriation/ Project_Name STATEWIDE EQUIPMENT	Appr/ Project YM100	Enumerated Authority 48,625,870.30	Allotted Authority	<b>Balance</b>
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		135,000.00	
MMHI BOILER REPLACEMENT	17C1U		555,500.00	
Closed	CLSD		47,343,805.21	
			48,034,305.21	591,565.09
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.	05120		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	
0.0004	OLOD		25,815,386.33	252,737.83
HOUSING STATE DEPT-CAP EQUIP	YMJ00	1,806,839.63	20,010,000.00	202,101.00
4/8S STATE CAPITOL PROMENADE	07K3J	1,000,000.00	19,903.93	
Closed	CLSD		1,786,935.70	
010304	OLOD		1,806,839.63	0.00
CORRECTIONS-CAPITAL EQUIPMENT	YMK00	25,128,549.45	1,000,000.00	0.00
OCI- NEW FOOD SERVICE FACILITY	05G1J	23,120,343.43	182,197.52	
WCC- DACC REPLACEMENT FACILITY	05G15 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	
Closed	OLOD		25,128,521.57	27.88
H&SS-MENTAL-CAPITAL EQUIPMENT	YML00	1,923,640.27	23,120,321.37	27.00
Closed	CLSD	1,923,040.27	1 002 640 07	
Closed	CLOD		1,923,640.27	0.00
CORR-CAPITAL EQUIPMENT	YMM00	012 250 00	1,923,640.27	0.00
	12C3M	913,250.00	6 151 75	
WAUPUN CNTRL GENERATING PLANT	CLSD		6,151.75	
Closed	CLSD		907,098.04 913,249.79	0.21
	VMN00	294 022 22	913,249.79	0.21
	YMN00	384,933.23	405 404 00	
WEST BEND ARMORY EXPANSION	01K2M		125,104.33	
PORTAGE READINESS CENTER	10E3R		36,471.38	
Closed	CLSD		219,828.90	0 500 00
			381,404.61	3,528.62
	YMP00	463,100.00		
Closed	CLSD		463,100.00	
			463,100.00	0.00
VETERAN'S AFFAIRS-PROJ CONT	YMQ00	31,500.00	<b>_</b>	
Closed	CLSD		31,500.00	
			31,500.00	0.00

01-Apr-20 State Of Wisconsin General Obligation Authority As of March 31, 2020				Page 117 of 246
	2(YM) — Building Con	nmission - Capital Equipm	ent Acqui	
Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority \$125,660,000.00	Allotted Authority 124,812,140.37	Balance 847,859.63

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

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

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

Appropriation/ Project Name EDUCATION BONDS - DISCOUNTED	<u>Appr/ Project</u> YZ100	Enumerated Authority 100,000,000.00	Allotted Authority	<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

2(Z) — Building Commission - Other Public Purposes				
Appropriation/ Project_Name ADVANCE LAND ACQUISITION	Appr/ Project Z0100	Enumerated Authority 33,400,697.00	Allotted Authority	<b>Balance</b>
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H	33,400,097.00	1,577,528.85	
TCI - MONARCH & SEG EXPANSION	09A1D		605,629.89	
CAMP DOUGLAS 1.66 ACRES	11F1J		16,996.65	
LAND PURCHASE LOT4 TANCHO PARK	14F10		567,476.04	
KENOSHA LAND PURCHASE	141 TO 15C2Q		1,416,625.65	
LAND PATENT FROM BCPL TO DMA	1712G		47,000.00	
PURCH 0.77 ACRE/679 S 76TH ST	17120 17K2Q		827,500.00	
SYS LAND ACQUISITION	93198		6,033,226.03	
Closed	CLSD		12,675,696.24	
Closed	CLOD		23,767,679.35	9,633,017.65
CAPITOL PARK BOULEVARD	Z0200	250,000.00	23,707,079.33	9,033,017.05
SYS LAND ACQUISITION	93198	200,000.00	250,000.00	
	00100		250,000.00	0.00
ENERGY CONSERVATION	Z0300	52,147,372.86	200,000.00	0.00
Closed	CLSD	0_,,000	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	16,944,398.00	, - ,	
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		430,000.00	
WPNE TRANSMITTER UPGRADE	19H1C		535,000.00	
WHLA TRANSMITTER UPGRADE	19H1D		650,000.00	
Closed	CLSD		4,972,404.14	
			10,029,509.25	6,914,888.75
			-,	.,. ,

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

2(2)		initission - Other Public Pu	iposes	
Appropriation/ Project_Name FACILITIES REPAIR/WISBUILD	<u>Appr/ Project</u> Z0600	Enumerated Authority 640,472,271.24	Allotted Authority	<b>Balance</b>
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	09A1T		1,088,874.33	
HD DIGITAL RADIO - THREE SITES	09A2U		395,880.11	
ES3 NE DVA KING UPGRADES	09B1W		63,787.50	
ES3 SC DMA MADISON FACILITIES	09B2D		10,560.00	
ES3 STATEWIDE DMA PARKING	09B2K		60,070.00	
ES3 STATEWIDE DMA REMODELS	09B2L		106,972.61	
ES3 STATEWIDE WINDOW REPLACEMT	09B2M		161,788.76	
ES3 SE DVA UNION GROVE UPGRADE	09B3T		92,330.00	
CCI - HOUSING UNIT BOILER REPL	09C1U		145,957.85	
RYOC- STRUCTURAL & ENV REPAIRS	09C1V		1,828,025.35	
ADJUTANT GEN OFFICE REMODEL	09D3I		39,395.20	
TWO ARMORY REPAIR PARKING	09E2P		471,544.05	
KING-OLSON & STORDOCK RENOVATE	09G3S		790,881.76	
KING - CAMPUS SITE WORK	09G3V		2,830.74	
UNION GROVE RESIDENT HALL	09G3X		306,670.00	
NE ARMORIES INSTALL COOLING	09I1D		323,504.02	
SOUTH INSTALL COOLING VAR LOC	09I1E		283,175.72	
KING CHILLER/TOWER INSTALL	09I1F		287,332.15	
MSN-SCHOOL OF NURSING	09J3Y		16,636,944.78	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		2,220,694.46	
BROADCAST INTERCONNECT SYS	10D1J		995,402.77	
BRADLEY SPORTS & ENTERTAINMENT	10E1E		5,000,000.00	
VARIOUS SITES BROADCAST EQUIP	10G1M		530,400.00	
WCI - DOOR CONTROL REPLACE	10G1Y		515,744.91	
JOINT FORCE HQ CHILLER REPLACE	10G2A		114,382.50	
WCI - AT WEST ELEVATOR REPLACE	10G2L		456,756.00	
PA SYSTEM EVALUATION	10G3C		54,950.30	
			01,000.00	

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2(Z)	Building Commission - Other Public Purposes	

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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	11H2E		33,173.40	
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		92,771.22	
MMHI - HEATING PLANT CHIMNEY	1112Q		157,669.00	
STATE CAP REROOF 4TH FLOOR RM	11J3I		603,636.26	
ECB FACILITY EQUIP RPL	11K1P		1,147,700.00	
ELEVATOR RENOVATION/REPLCMNT	11K2I		390,568.89	
WMH AND WI RES CNTR ELEVATOR	12A2C		2,130,487.09	
WAUPUN CNTRL GENERATING PLANT	12C3M		5,280,442.90	
KING FIRE PROTECTION CNTRL SRV	12J2P		222,910.00	
PRAIRIE DU CHIEN-HVAC	12K1Z		693,505.72	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		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		936,100.00	
STATE CAPITOL LIGHT&ELEC UPGRD	14A2Q		765,091.93	
RVF-Kleinpell Concert Hall Ren	14E3I		1,144,387.60	
DVA LIQUID OXYGEN UPGRADE	14E4L		217,155.87	
YOUTH CENTER HVAC REPLACEMENT	15C2F		662,500.00	
Astor Fur Warehouse Struct Rep	15D1O		444,700.00	
BRADLEY CTR MAINT & REPAIR	15G1Z		10,000,000.00	
DVA King Fire Alarm Sys Upg	15K1J		1,285,900.00	
JCI JUNIPER BLDG ROOF REPL	16A1S		458,910.36	
WHS LIBRARY & RESEARCH CTR MEC	16C1D		494,078.38	
Electrical Dist Sys Repl	16H1D		543,631.93	
Milwaukee Armory Replace Gates	16H3D		269,846.00	
Marshfield Armory Rehab Toilet	16H3E		584,100.00	
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		166,900.00	
SCI ADMIN BLDG DRAINAGE	17E1O		32,000.00	

2(Z)	2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>		
CAPITOL ASSEMBLY CEILING REST	17L1C		465,900.00			
WCBVI PKG LOT RESURFACE/REPL	18A2D		548,500.00			
YOUTH CTR FIRE SPRINKLER INST	18B1B		714,400.00			
Cap 3rd & 4th Flr Wing Roof Re	18J1F		1,899,900.00			
Grand River Marsh Dam Repair	18L2W		335,800.00			
CAPITOL EXTERIOR DOME TUCKPT	18L3E		1,596,500.00			
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			
			478,159,506.91	162,312,764.33		
DANE COUNTY DIGESTER	Z0610	6,600,000.00				
YAHARA WATERSHED DIGESTER	10A3S		6,600,000.00			
			6,600,000.00	0.00		
PROGRAMATIC REMODEL/RENOVATION	Z0650	12,027,212.00				
EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00			
EXT CLASS RENOV/INST TECH IMP	12C2P		87,525.98			
LAC CLASS RENOV/INST TECH IMP	12C2Q		474,212.83			
OSH CLASS RENOV/INST TECH IMP	12C2T		288,570.70			
MIL CLASS RENOV/INST TECH IMP	12C2U		960,811.54			
MSN CLASS RENOV/INST TECH IMP	12C2V		674,444.48			
PLT CLASS RENOV/INST TECH IMP	12C2W		312,107.21			
GBY CLASS RENOV/INST TECH IMP	12C3E		408,910.57			
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00			
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00			
WTW CLASSROOM RENV/IT IMPRV	14E1V		55,536.05			
SUP CLASSROOM RENV/IT IMPRV	14E1W		146,683.85			
STO CLASSROOM RENV/IT IMPRV	14E1X		248,800.00			
STP CLASSROOM RENV/IT IMPRV	14E1Y		246,836.22			
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		299,700.00			
RVF CLASSROOM RENV/IT IMPRV A	14E2A		135,457.29			
PKS CLASSROOM RENV/IT IMPRV	14E2B		419,604.55			
PLT CLASSROOM RENV/IT IMPRV	14E2C		304,490.10			
OSH CLASSROOM RENV/IT IMPRV	14E2E		57,160.37			
MIL CLASSROOM RENV/IT IMPRV	14E2F		462,600.00			
MSN CLASSROOM RENV/IT IMPRV B	14E2G		331,272.01			
MSN CLASSROOM RENV/IT IMPRV A	14E2H		482,470.16			
LAC CLASSROOM RENV/IT IMPRV	14E2I		251,400.00			
GBY CLASSROOM RENV/IT IMPRV	14E2J		290,100.00			
EXT CLASSROOM RENV/IT IMPRV	14E2K		55,544.74			
EAU CLASSROOM RENV/IT IMPRV	14E2L		223,067.18			
			8,641,205.83	3,386,006.17		

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

2(2)			iposes	
Appropriation/ Project_Name SP-FACILITIES REPAIR/RENOV	<u>Appr/ Project</u> Z0700	Enumerated Authority 252,251,245.40	Allotted Authority	<u>Balance</u>
MSN ED SCI PRECAST DETERIORATI	00C2P		49,113.00	
STP STUDENT SVCS MASONRY REP	01H3X		16,528.00	
MSN SOUTH HALL STONE REPAIR	03A1I		85,492.10	
DELAVAN SCHOOL CHIMNEY REPAIR	04C2B		129,036.00	
CIRCUS WLD HIPPODROME REHAB	05K3Q		85,304.62	
MSN WALNUT ST GREENHOUSES	06C4O		3,300.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		39,813.71	
REMDL SPACE LIBRARY/MUSEUM	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	09G2N		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 REPAIRS	09G3W		157,571.92	
MIL LAPHAM MASONRY REPAIRS	09H1G 09H1H		30,547.00	
STO - LST HOUSE - STONE LINTEL	09H1H			
HAYWARD TRASH ENCL & FENCING			17,016.53	
	09121 0913G		11,670.00 6,414.00	
LC COWLEY HALL AHU REPLACEMENT TCI EXT REPAINT HARRIS/HOMESTD	0913G			
			180,987.52	
	09L1X		5,377.13	
	10A2I		140,199.87	
	10A2W		121,236.24	
MAD BIOMED AIR HANDLER #1 REPL	10A3A		160,284.83	
	10A3B		60,353.33	
	10B1O		24,500.00	
	10B1P		31,943.30	
PKS SOCCER FIELD BLEACHER REPL	10B1Y		123,170.00	
	10B2A		46,991.96	
PKS ANIMAL CARE CONDENSER REPL	10B3A		150,262.65	
MAD DOOR REPL & AUTO DOORS	10B3R		16,163.99	
OSH HALSEY CTR AIR COMP REPL	10B3W		12,663.42	

2(Z)	Building	Commission - Other Public Purposes
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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	10G10 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	
	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	10 1		79,528.06	
PDC SEG WINDOWS UPGRADE	10I2M		12,690.00	
CAPITOL SW HEARING RM ROOF REP	10I2R		183,400.00	
OSH MULTI-BLDG EXTERIOR REPAIR	10I2S		33,663.00	
WADE HOUSE VISITOR CENTER	10I2U		64,780.04	
SP ALLEN TENNIS CTS RESURFACE	10J1O		19,213.79	
STATEWIDE EXTERIOR REPAIRS	10J1T		89,214.00	
WW CHORAL ROOM EXITING	10J1W		14,745.67	
RF KARGES SOUTH ENTRY DOORS	10J2D		10,407.00	
PDCI REMDL OF KEY ROOM/ARMORY	10J2E		78,200.00	
WMHI HTG PLANT DOORS REPL	10J2H		12,889.38	
MAD VILAS PED BRIDGE COLUMN	10J2K		25,839.00	
WCCS DRAINAGE CORR-IMPROVT	10J2L		77,707.20	
RGCI -VENTILATION IMPROVEMENTS	10J3H		11,600.00	
RF HUNT ARENA EXIT DOORS	10K1V		59,210.21	
WTW CTR OF ARTS DOOR FRAMEREPL	10K2B		19,322.00	
SUP SECURE STAGE O/HEAD BEAMS	10K2R		6,933.00	
MULTI-BLDG EXTERIOR REPAIRS	10L1F		184,800.00	

29,500.00 113,555.67

2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>	
RCI GATEHOUSE SECURITY ENHANCE	10L1U	-	167,787.57		
CWC SEWERING/FOLDING RM VENT	10L1W		99,410.00		
PROPANE VALVE UPGRADES VAR LOC	10L1Z		25,012.53		
RF DOOR HANDICAP OPERATORS	10L2D		22,447.00		
RF KARGES VOLLEYBALL SLEEVE	10L2E		12,733.48		
LHS HVAC RENOVATIONS	10L2H		69,425.52		
STP SCI/TNR STAIR BALUSTERS	10L2K		93,087.78		
WMHI DAIRY STORAGE COOLER UPGR	10L2Q		15,950.00		
RF KARGES BLEACHER REPAIRS	10L2T		38,461.00		
LC MITCHELL DRINKING FOUNTAIN	10L2V		26,865.00		
CLAUSING BARN MECHANICAL EQUIP	10L2X		106,842.41		
SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		62,553.02		
PDC VILLA LOUIS PAINT & REPAIR	10L3I		39,500.00		
RYOCF LOBBY MEZZANINE WALKWAY	10L3J		35,744.25		
RVF BOILER SAFETY SWITCHES	10L3N		39,999.03		
GBCI SEG GROUP ROOM BOOTHS	10L3O		7,880.00		
GBCI STEP/TRANS UNIT REC PENS	10L3P		6,548.00		
SP OLD MAIN CUPOLA REPAIR	11A1A		115,481.50		
WTW HYER HALL REPLACE WINDOWS	11A1B		5,384.00		
STP FUEL ISLAND REPAIRS & REPL	11A1D		170,283.48		
FLCI REFURBISH SIX TOWERS	11A1M		184,849.00		
MSDF SALLYPORT SECURITY PROJ	11A1Y		168,320.39		
OCONOMOWOC SECURITY CAGING	11A2W		10,724.50		
MENOMONIE SECURITY CAGING	11A2X		8,478.00		
BERLIN ARMORY SECURITY CAGING	11A2Y		9,367.00		
MIL GREENE HALL BASEMENT TILE	11A3K		95,613.30		
EAU MULTI-BLDG EXTERIOR REPAIR	11B2E		124,628.93		
ST MILL HALL COMPUTER SERVER	11B2F		140,836.03		
WMHI SHERMAN HALL WTR HTR REPL	11B2Z		125,459.08		
SP HEC WOOD FLOORS REFINISH	11B3A		5,250.00		
PLT DOUDNA INFRASTRUCTURE REPS	11B3L		12,680.00		
ST AA PRINT LAB 202-203 MODS	11B3V		121,997.64		
PLT STUDENT CTR CHILLER REBLD	11C1I		18,038.00		
CAPITOL STONE CLEANING & REP	11C1K		16,947.67		
UST OVERFILL PROTECTION UPGR	11C1L		20,591.09		
MSN STEAM COILS & FILTER RACKS	11C1N		135,451.06		
EC PHILLIPS HALL HVAC INSTALL	11C1P		111,589.56		
RE-KEY 12 ARMORIES - VAR LOC	11C2A		65,138.97		
WCCS/ KCC PARKING	11C2E		143,271.56		
OSCI LIFT STATION REPAIRS	11C2J		77,117.97		
FLCI EXTERIOR CONCRETE REPAIR	11C3M		140,821.29		
MSN CAMPUS MINOR MASONRY REPS	11D1C		25,000.00		
LC CAMPUS CLOCK REPLACEMENT	11D1G		58,479.00		
WW LIBRARY ACQUISITIONS	11D1I		4,218.63		
SUP HOLDEN COURTYARD STAIR REP	11D1T		9,850.00		
OSH 2011 MULTI-BLDG EXT REPAIR	11D1Y		15,121.00		
CAPITOL EXT MASONRY REPAIRS	11D3I		50,227.00		
CAPITOL INT DECORATIVE PAINT	11D3J		69,082.50		
PLT PIONEER TWR EXT CAULKING	11D3N		135,216.97		
MIL 2011 EXT DOOR REPLACEMENTS	11D3O		113,699.68		
STO SPORTS&FITNESS POOL COVER	11E1D		32,790.00		
ALTER OAK CREEK DATA ROOM	11E1G		9,058.00		
MMHI ADMIN BLD AIR HANDLER REP	11E1L		19,984.00		
EAU FORMER TV STUDIO REMDL	11E1R		148,342.66		
	11=17		20 500 00		

11E1Z

11E2C

MIL STORM H20 CATCH BASIN

EC REPLACE EMERG GENERATOR

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2(Z)	Building Commission - Other Public Purposes	

2(2)	- building Con	initission - Outer Public Pu	iposes	
Appropriation/ Project_Name EC INST STAIR TREADS & RISERS	Appr/ Project 11E2E	Enumerated Authority	Allotted Authority 34,146.00	<u>Balance</u>
MIL MEIR LIBR W ELEVATOR REP	11E2G		13,995.00	
LC MITCHELL POOL DRAIN LINE	11E2L		32,159.00	
FOND DU LAC BOILER REPLACEMENT	11E2N		38,763.50	
ELKHORN AIR CONDITIONING REPL	11E2O		74,706.07	
CINTONVILLE ARMORY REPLACE A/C	11E2Q		69,950.00	
ASHLAND ELEC SERVICE UPGRADE	11E2R		58,330.18	
MARINETTE ARMORY REPLACE A/C	11E2S		84,615.00	
OSHKOSH ELEC SERVICE UPGRADE	11E2T		44,641.01	
SPARTA ARMORY AC REPLACE	11E2U		63,337.62	
PDC KITCHEN DISHROOM UPGRADE	11E2Z		120,257.95	
MIL GLRF 3RD FL TOILET RENOV	11E3G		107,827.21	
CWC SIDEWALK & TUNNEL WTRPROOF	11E3H		143,018.02	
SUP CLASSROOM CLOCK INSTALL	11E3X		13,492.02	
MAD BIOCHEM LOADING DOCK LIFT	11E3Z		14,824.00	
MAD FREIGHT ELEV CYLINDER REPL	11E4A		71,135.00	
EC SHOWER ROOMS RENOVATION	11E4B		62,369.74	
MAD ENG HL O/HEAD DOOR/FLOOR	11E4C		133,418.09	
VAR LOC INSTALL SECURITY SIGNS	11F1A		24,775.34	
SUP-REPLACE FEEDWATER BLR 2&2	11F1K		9,630.00	
SUP- REMODEL DRAFT OUTLET DAMP	11F1N		5,800.00	
SUP- EXTERIOR BUILDING REPAIRS	11F1P		69,124.00	
MENOMONIE ACM/PB ABATEMENT	11F1T		16,132.88	
WTOWN, ARC, MARSH REHAB PLBG	11F1Z		6,605.00	
STATEWIDE - EMERGENCY ALERT	11F2B		30,116.28	
SUP -REPLACE STEAM LINE VALVES	11F2C		6,600.00	
MAD BLDG ENVELOPE REPAIR	11G1D		69,415.00	
MSN HUMAN BLDG EXT DOORS REPL	11G1E		183,538.00	
MAD ANIMAL SCI ENVELOPE REPAIR	11G1F		164,753.00	
WTW WILLIAMMS CTR RM 144 A/C	11G1H		12,226.98	
MAD BUILDING ENVELOPE REPAIR	11G1I		132,106.58	
FLCI LOBBY COMPRESSOR	11G1N		64,205.00	
LAC EXTERIOR BUILDING REPAIRS	11G2I		69,731.59	
PLT CHAN RES BACKYARD IMPVTS	11G2N		42,146.96	
WTW HEALTH CTR VAV CONVERSION	11G2Z		85,310.01	
RICE LK INSTALL SECURITY CAGE	11G3K		16,172.00	
TCI - BARRACKS WINDOW REPLACE	11G3L		40,845.00	
SPARTA INSTALL SECURITY CAGING	11G3M		7,689.00	
RF - INSTALL SECURITY CAGING	11G3N		25,724.20	
APPLETON INSTALL SEC CAGING	11G3O		5,305.00	
FLCI BLACKTOPPING	11G3R		500.00	
WMHI HTG PLT STACK INSPECTION	11G3X		43,850.00	
WCC SHERMAN HALL DOOR REPL	11G3Y		56,400.20	
PDCI SECURITY DOOR REPLACEMENT	11H1F		9,571.57	
RF MULTI-BLDG UST MONITOR	11H1G		16,913.22	
WRC SALLYPORT CONTROL UPGRADE	11H1J		9,798.32	
PLT BLDG ENVELOPE ASSESS/REPS	11H1W		18,300.00	
MSN MED SCI CTR AIR SYSTEM REP	11H2G		140,103.01	
MAD VILAS LOAD DOCK OVHD DOORS	11H2H		78,711.00	
EXECUTIVE RESIDENCE PAINTING	11H2I		184,000.00	
MIL PAV ATHLETICS SETTLEMENT	11H2W		103,517.48	
JCI J WATER HEATER REPLACEMENT	11H3G		173,471.87	
RYOCF PHONE REPAIRS	11H3M		80,715.12	
CVCTF ELEVATOR REPAIRS	11H3U		185,000.00	
WTW ROSEMAN W WINDOW SYS REPL	11I1C		155,785.68	
PKS COMM ARTS EAST ENTRY	11I1G		55,243.50	

**Building Commission - Other Public Purposes** 

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Lis MULTREDG INTERCOM REPL         11117         165,533.00           DCI ASE OFFICE REMODEL         112N         38,85.65           JBCC FEMALE TO MALE CONVERSION         112U         38,85.65           ST COM TECH ARE CONVERSION         112U         38,95.05           SP TINE AL RC COMP REN VENT         11.11         20,945.00           SP TINE AL RC COMP REN PAR         11.11         20,945.00           MAD PHARMACY RMS ADDTL HEAT         11.12         13,150.00           RF SOUTH HALL ATTIC/ROOF VENT         11.12A         179,175.00           MENOMOME LOCKER RM REPLA         11.24         44,915.00           WW ARTS CTR EMERG GENERATOR         11.24N         28,000.00           UNSIGL SUMMER SYSTEM REPLACE         11.14         20,424.86           WW ARTS CTR EMERG GENERATOR         11.24N         28,000.00           WSIGL SUMMER SYSTEM REPLACE         11.14         20,424.86           WTW FIELDHOUSEKOW VENT         11.12N         44,915.00           WTW FIELDHOUSEKOW VENT         11.12N         44,949.00           DO RENTICS BUG CHW COLUS REP         11.12N         44,949.00           MAD GENETICS ACCESS         114XN         43,949.00           MAD GENETICS ACCESS         114XN         43,949.40 <td< th=""><th>Appropriation/ Project Name</th><th>Appr/ Project</th><th>Enumerated Authority</th><th>Allotted Authority</th><th>Balance</th></td<>	Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
JBCC FEMALE TO MALE CONVERSION         1120         858166           ST COM TECH ARC COMP RN VENT         1111         220,945.00           SP TINR & LRC ELEVATOR REPAIR         11,111         7,275.00           MAD PHARMACY RMS DOC CONTROLS REPL         11,112         13,150.00           RF SOUTH HALL ATTIC/ROOP VENT         11,22         12,098.86           CVCTF HEAT EXCH & TANK REPL         11,21         12,098.86           CVCTF HEAT EXCH & TANK REPL         11,22         12,098.86           CVCTF HEAT EXCH & TANK REPL         11,22         42,839.15           WW ARTS CTR EMERG GENERATOR         11,22K         44,118.00           WW ARTS CTR EMERG GENERATOR         11,22K         44,0116.00           USIGL SUMM UNIT CAMERE AYS         11,22K         44,0116.00           WW ARTS CTR EMERG GENERATOR         11,22K         44,0116.00           WW ARTS CTR EMERG GENERATOR         11,22K         44,0116.00           WW ARTS CTR MERLARE SYS         11,22K         46,68.92           STO INTERTAGE HL ELEC MON VENT         11420         16,86.92           STO JARVIS CONT LAB ACCESS         1142N         46,68.92           STO JARVIS CONT LAB ACCESS         1142N         46,84.94           MAD GENTLOS RER MENDLEC         1142N         46,04.9	LHS MULTI-BLDG INTERCOM REPL	11I1T		-	Datarico
ST COM TECH ARE COMP ENV ENT         11.18         20,450.00           SP TINE ALGE CLEVATOR REPAR         11.11         7.275.00           AND PHARMACY ENS ADD'L HEAT         11.12         13,150.00           FS GUTH HALL ATTC/ROOP VENT         11.12         12,050.86           CVCTH HEAT EXCH & TANK REPL         11.22         12,050.86           VCVTH HEAT EXCH & TANK REPL         11.22         12,050.86           VEN ARTS CTE REPG GENERATOR         11.24         43,160.00           UNA RTS CTE REPG GENERATOR         11.28         43,160.00           UNA RTS CTE REPG GENERATOR         11.27         20,460.86           VEN ATT CTE REPG GENERATOR         11.12         31,160.70           OSCI MICA DETENTION LOCK REP         11K1H         20,412.86           WTW FIELDHOUSE/CWM 4 CURTAINS         11K1H         44,366.92           STO JARVIS CONST LAB ACCESS         11K2N         44,668.92           STO JARVIS CONST LAB ACCESS         11K2N         46,668.92           STO HERTINGE HELEE ROOM VENT         11K2N         9,784.00           DANS SPOONER ARS BOLLERWINDOW         11K2N         9,784.00           MAD SENTICE SUG GHW COLUS FEP         11K2N         45,084.50           MICH ALL STAR TREAD REPL         11K2N         45,084.50	DCI A&E OFFICE REMODEL			30,585.65	
SP TIN & LICC ELEVATOR REPAIR         11,11         20,31 92           CAMP WMS DOC CONTROLS REPL         11,112         13,150.00           MAD PHARMACY RMS ADDTL HEAT         11,112         13,150.00           RF SOUTHHALL ATTICROOF VENT         11,22A         172,089.80           OVCTF HEAT EXCH & TANK REPL         11,22         142,089.80           OVCTF HEAT EXCH & TANK REPL         11,22A         142,089.80           OVCTF HEAT EXCH & TANK REPL         11,22A         142,089.80           WW ARTS CTE EMERG GENERATOR         11,22M         24,080.00           USIGL SLIVING UNIT CAMERA SYS         11,12M         26,045.04           WYF FIELDHOUSE/GYM 4 CURTAINS         11K1M         44,500.85           STO HERTAGE HL ELEC ROOM VENT         11K2J         66,668.92           STO JARVIS CONST LUB ACCESS         11K2N         16,1580.00           MAD GENETICS BLG CHW COLS REP         11K2V         17,7812.97           RICHLAND CTE ASPHALT PAVEMENT         11K2W         9,664.54           MKOI WTR THE REPL PROJ BE-COMP         11K2W         9,664.54           MKOI WTR THE REPL PROJ BE-COMP         11K2W         9,774.00           CI GAS PUMP COMPLIANCE UPGR         11K2W         16,850.00           RI GAM UNIT-SALERA REPL         11K2W	JBCC FEMALE TO MALE CONVERSION			38,581.66	
CAMP WMS DDC CONTROLS REPL         11,112         13,150.00           MAD PHARNACY RNS ADDT HEAT         11,122         13,150.00           RESOUTH HALL ATTCROOF VENT         11,22         12,9175.00           MENONONE LOCKER RN REHAB         11,22         14,2693.15           VCTT HEAT EXCH & TANK REPL         11,22         42,000.00           UW ARTS CTE RENERG GENERATOR         11,124         41,160.07           UW ARTS CTE RENERG GENERATOR         11,124         42,000.00           USSC MICA DETENTION LOCK REP         11,114         60,458.42           WTW FIELDHOUSELGVM & CURTAINS         11K1         45,306.53           STO JARVIS CONST LAB ACCESS         11K2N         110,189.59           MAD SCHNETCS BLG CHW COILS REP         11K2V         46,068.92           STO JARVIS CONST LAB ACCESS         11K2N         110,189.59           MAD SCHNETCS BLG CHW COILS REP         11K2V         45,038.00           MAD GENETCS BLG CHW COILS REP         11K2Y         45,038.00           MEN ARDOLERAWINDOW         11K2V         45,038.00           MEN ARDOLERAWINDOW         11K2Y         19,944.54           KMCIWAR HER REPL PROJ B COMP         11K2Y         18,944.92           RCI CAM SYSTEM         111.12         864.54	ST COM TECH AIR COMP RM VENT	11J1B		20,945.00	
NAD PHARMACY FMS ADDTL HEAT         11,12         13,150.00           RF SOUTH HALL ATTICROOF VENT         11,12A         179,175.00           MENOMONIE LOCKER FM, REHAB         11,27         12,098.80           CVCTF HEAT EXCH & TANK REPL         11,22A         142,698.15           DYF AG HALL SCHERTOR REPARS         11,22K         44,4116.00           WW ARTS CTE EMERG GENERATOR         11,22K         137,160.70           USGL SUNDQUIT CAMERA SYS         11,21K         20,412.66           WSPF TELECON SYSTEM REPLACE         11K11         60,668.02           VITY FIELDHOUSE/GYM 4 CURTAINS         11K12J         64,668.02           STO JARVIS CONTLAB ACCESS         11K2U         64,668.02           STO JARVIS CONTLAB ACCESS         11K2U         16,014.02           MAD GENETICS BLG CHW COULS REP         11K2U         9,664.54           KICHLAND CTR ASPHALT PAVEMENT         11K2U         9,664.54           KICHLAND CTR ASPHALT PAVEMENT         11K2U         9,664.54           KICHLAND CTR ASPTHALT PAVEMENT         11K2U         9,664.54           KICHLAND CTR ASPHALT PAVEMENT         11K2U         9,664.54           KICHLAND CTR ASPTHALT PAVEMENT         11K2U         9,664.54           KICHLAND CTR ASPHALT PAVEMENT         11K2U	SP TNR & LRC ELEVATOR REPAIR	11J1I		29,031.92	
RF SOUTH HALL ATTICIPAOF VENT       11,22       173 00         MENOMONIE LOCKER RM REHAB       11,22F       12,098,86         OVCTF HEAT EXCH A TANK REPL       11,22       142,693,15         RVF AG HALL EXTENIOR REPAIRS       11,22K       44,116,00         UW ARTS CTE BENEG GENERATOR       11,22K       42,000,00         LHS/CLS LIVING UNIT CAMERA SYS       11,22R       137,116,07         OSCI MICA DETRITION LOCK REP       11K1H       64,645,42         WTW FIELDHOUSE/GWA CURTINS       11K1H       64,668,92         STO HERITAGE HLELEC ROOM VENT       11K2J       64,668,92         STO JARVIS CONST LAB ACCESS       11K2N       110,118,59         MAD GENETICS BLG CHW CONS REP       11K2Q       177,812,97         MAD GENETICS STAIR TEREAD REPL       11K2Q       78,646,45         KMCI WTR HTR REPL REPOJ B-COMP       11K2V       45,638,00         GB MAG HALL STHET TEREAD REPL       11K2V       45,646,54         KMCI WTR HTR REPLACEMENT       11K1       8,646,454         KMCI WTR HTR REPLACEMENT       11K2V       45,638,00         LC MITCHELL GYM FLOOR REFINISH       11K2X       8,647,454         KMCI WTR HTR REPLACEMENT       11L1       8,640,01         LC MITCHELL GYM FLOOR REFINISH       11K2X	CAMP WMS DDC CONTROLS REPL	11J1U		7,275.00	
NENGONNE LOCKER PM REHAB         11.2F         12.088.86           CVGTF HEAT EXCH & TANK REPL         11.32J         142.683.15           RVF AG HALL EXTERIOR REPARS         11.32M         28.000.00           UBSCLS LING UNIT CAMERA SYS         11.32M         28.001.00           USCU MICO DETENTION LOCK REP         11K1H         20.42.66           WYF FELEDCOW SYSTEM REPLACE         11K1H         20.42.66           WTW FIELDHOUSE/GYM 4 CURTAINS         11K1M         44.530.65           STO LERTIAGE HL ELEC ROOM VENT         11K2J         46.668.82           STO JARVIS CONST LAB ACCESS         11K2N         181.580.00           MAD GENETICS BLG CHW COLLS REP         11K2Q         177.812.97           RICHLAND CTR ASPHALT PAVEMENT         11K2V         9.664.54           KMCI WTR HTR REPL PROJ B-COMP         11K2V         9.664.54           KMCI WTR HTR REPL PROJ B-COMP         11K2V         19.794.00           LC MICHEL GYM FLOOR REFINISH         11K3A         38.104.92           CIC GAS PUMC COMPLIANCE UPGR         11L1E         8.008.50           RGG MULTH-BLD COMPLACEMENT         11L12         16.676.71           LC MICHEL GYM FLOOR REFINISH         11L2         16.676.71           LC MICHEL GYM ELOOR REFINISH         11L2         3.7	MAD PHARMACY RMS ADDTL HEAT	11J1Z		13,150.00	
CVCT FLAT EXCH & TANK REPL         11,221         142,693,15           RVF AG HALL EXTERIOR REPARDS         11,22K         44,116,00           WW ARTS CTR EMERG GENERATOR         11,32R         327,160,70           OSCI MICA DETENTION LOCK REP         11K1H         20,412,66           WSPF TELECOM SYSTEM REPLACE         11K1H         60,458,42           WTW FIELDHOUSSCIGYM 4 CURTAINS         111K1M         44,500,65           STO LARVIS CONST LAB ACCESS         11K2N         166,68,62           STO JARVIS CONST LAB ACCESS         11K2N         161,889,00           MAD GENETICS BLG CHW COURS REP         11K2Q         177,812,97           RICHLAN OTR ASPHALT PAVEMENT         11K2Q         9,664,54           KMOI WTR HTR REPL PROJ B-COMP         11K2V         46,086,00           GB MAC HALL STAIR TREAD REPL         11K2Y         46,086,00           CH MCHALL STAIR TREAD REPL         11K2Y         45,086,00           CL MTCHELL GYM FLOOR REFLINSH         11L1D         17,026,50           CL REPACE TREALARM SYSTEM         11L1E         85,000           KMOLWART REPLACEMENT         11L1K         85,080,00           CL MTCHOLL REFLINEND         11L2K         33,475           TI DOOR CONTROL UPGRADE         11L2K         85,477,55	RF SOUTH HALL ATTIC/ROOF VENT	11J2A		179,175.00	
RVF AG HALL EXTERIOR REPAIRS         11,2K         44,116.00           WW ARTS CTR EMERG GENERATOR         11,2M         28,000.00           UNICS LING UNIT CAMERA SYS         11,37,160.70           OSCI MICA DETENTION LOCK REP         11K1H         26,468.42           WTW FIELDHOUSE/GYM 4 CURTAINS         11K1H         44,530.65           STO HERTAGE HL ELLC ROOM VENT         11K2J         46,668.92           STO JARVIS CONST LAB ACCESS         11K2V         181,580.00           MAD GENETICS BLG CHW COLS REP         11K2Q         117,812.97           RICHLAND CTR ASPHALT PAVEMENT         11K2V         9,664.54           KMCI WTR HTR REPL PROJ B-COMP         11K2V         9,664.54           KMCI WTR HTR REPL PROJ B-COMP         11K2V         10,794.00           LC MITCHELL GYM FLOOR REFINISH         11K3A         38,194.92           RCI GAS PUMP COMPLANCE UPGR         11L1E         85.00.00           KMCI-WATER SYSTEM REPLACEMENT         11L1         86,747.55           GCI GAS LIB ACCEMENT         11L1Z         166,766,71           WTW ALUMNI CTR VESTIBULE REPL         11L2K         3,347.75           GCI CONTRAL LIP COMPLANCE         12A2H         116,00.00           STO SAR CONDR STEMERATORS REPL         11L2K         3,347.55	MENOMONIE LOCKER RM REHAB	11J2F		12,098.86	
VW ARTS CTR ENERG GENERATOR         11,2M         28,000.00           LHS/CLS LIVING UNIT CAMERA SYS         11,32R         137,160.70           OSCI MICA DETENTION LOCK REP         11K1H         20,412.66           WSPF TELECOM SYSTEM REPLACE         11K1         44,530.065           STO HERTAGE HL ELEC ROOM VENT         11K2J         48,688.92           STO JARVIS CONST LAB ACCESS         11K2N         181,580.00           MAD GENETICS BLG CHW COLLS REP         11K2Q         177,812.97           RICHLAN WTR HEID ROOD SCOMP         11K2Q         9,864.54           KMCI WTR HTR REPL PROJ B-COMP         11K2V         46,088.00           GB MAC HALL STAIR TREAD REPL         11K2Y         9,864.54           KMCI WTR HTR REPL ROOJ B-COMP         11K2V         46,083.00           GB MAC HALL STAIR TREAD REPL         11K2Y         10,794.00           LC MITCHELL GYM FLOOR REFINISH         11K1         83,098.50           RCI GAS PUMP COMPLANCE UPGR         11L1         85,000           KMCI-WATER SYSTEM REPLACEMENT         11L1         85,000           KMCI-WATER SYSTEM REPLACEMENT         11L1         85,006           KMCI-WATER SYSTEM REPLACEMENT         11L1         85,000           KMCI-WATER SYSTEM REPLACEMENT         11L2K         3,314.	CVCTF HEAT EXCH & TANK REPL	11J2J		142,693.15	
LHSUS LUNNE UNIT CAMERA SYS         11J2R         137.160.70           OSCI MICA DETENTION LOCK REP         11K1H         60.458.42           WTW FIELDHOUSE/GYM 4 CURTAINS         11K1M         60.458.42           WTW FIELDHOUSE/GYM 4 CURTAINS         11K1M         60.468.92           STO HERTIAGE HLELEC ROM VENT         11K2N         64.668.92           STO JARVIS CONST LAB ACCESS         11K2N         181.580.00           MAD GENETICS BLG CHW COLIS REP         11K2Q         177.312.97           RICHLAND CTR ASPHALT PAVEMENT         11K2Q         9.664.54           KMCI WTR HTR REPL PROJ B-COMP         11K2V         19.794.00           LC MITCHELL GYM FLOOR REFINISH         11K2Y         19.794.00           LC MITCHELL GYM FLOOR REFINISH         11L1         83.098.50           RGI MULTI-BLOG VENT PROJECT         11L1         16.768.71           VTW ALUMN CITK VESTBUELD REPL         11L2K         85.142.02           MIL ARMORY GATE OPERATORS REPL         11.2	RVF AG HALL EXTERIOR REPAIRS	11J2K		44,116.00	
OSCI MICA DETENTION LOCK REP         11K1H         20,412.66           WSPF TELECOM SYSTEM REPLACE         11K1H         44,530.65           STO HERNTAGE HL ELCC ROOM VENT         11K2J         64,668.92           STO JARVIS CONST LAB ACCESS         11K1KM         44,530.65           MAD GENETICS BLG CHW COILS REP         11K2V         110,188.59           MSN SPOONER ARS BOILER/WINDOW         11K2U         9,664.54           KICHLAND CTR SPHALT PAVEMENT         11K2V         45,038.00           GB MAC HALL STAR TREAD REPL         11K2V         45,038.00           CL MTCHELL GVM FLOOR REFINISH         11K2V         45,038.00           CC REPLACE FIRE ALARM SYSTEM         11L1D         17,026.50           EC REPLACE FIRE ALARM SYSTEM         11L1E         8,550.00           KMGI-WATER SYSTEM REPLACEMENT         11L1K         166,767.11           WTW ALUMNI CTR VESTIBULE REPL         11L2R         6,477.55           CI CDOOR CONTROL UPGRADE         11L2R         6,477.55           DCI CONTROL UPGRADE         11L2R         6,477.55           DCI CONTROL UPGRADE         12A2U         2,0340.00           STO SARF CROM 247 PARTITION         12A2R         16,054.00           SP MAC COMMENCEMENT         12A2Q         2,340.02	WW ARTS CTR EMERG GENERATOR	11J2M			
WSPF TELECOM SYSTEM REPLACE         11K11         60.468.42           WTW FIELDHOUSEIGYM 4 CURTAINS         11K1M         44.530.65           STO JARVIS CONST LAB ACCESS         11K2N         64.668.92           STO JARVIS CONST LAB ACCESS         11K2N         110.180.69           MAD GENETICS BLG CHW COLLS REP         11K2Q         117.7812.97           RICHLAND CTR ASPHALT PAVEMENT         11K2V         45.038.00           CB MAC HALL STAR TREAD REPL         11K2V         45.038.00           CB MAC HALL STAR TREAD REPL         11K2V         45.038.00           CG MAC HALL STAR TREAD REPL         11K2V         45.038.00           CC MAC HALL STAR TREAD REPL         11K2V         45.038.00           CG MAC HALL STAR TREAD REPL         11K2V         45.038.00           CG MAC HALL STAR TREAD REPL         11L1         8.096.50           CG MAC HALL STAR TREAD REPL         11L1         8.096.50           CG MAC HALL STAR TREAD REPL         11L1         8.096.50           CG MAC TRE SYSTEM REPLACEMENT         11L1         8.096.50           CG MULTI-BLDG VENT PROJECT         11L1         8.096.50           CI CDOR CONTROL UPGRADE         11L2K         8.142.02           MIL ARMORY GATE OPERATORS REPL         112.20         20.340.00	LHS/CLS LIVING UNIT CAMERA SYS	11J2R		137,160.70	
WTW FIELDHOUSE/GYM 4 CURTAINS         11k1M         44,530,65           STO HERITAGE HL ELC ROOM VENT         11k2J         66,686,92           STO JARVIS CONST LAB ACCESS         11k2N         161,580,00           NAD GENETICS BLG CHW COLLS REP         11k2Q         177,812,97           ICCHLAND CTR ASPHALT PAVEMENT         11k2U         9,644,54           KMCI WTR HTR REPL PROJ B-COMP         11k2V         45,038,00           GB MCA HALL STAR TREAD REPL         11k2V         45,038,00           CG RAS PUMP COMPLIANCE UPGR         11,10         17,026,50           CC REPLACE FIRE ALARM SYSTEM         11,11         83,098,50           RGCI MULTI-BLG VENT PROJECT         11,11K         165,766,01           CL MTCHELL FIRE ALARM SYSTEM         11,11         83,098,50           RGCI MULTI-BLG VENT PROJECT         11,11K         166,756,71           VTW ALUMNI CTR VESTIBULE REPL         11,12K         85,142,02           MIL ARMORY GATE OPERATORS REPL         11,12K         3,374,75           CI CONTOL UPGRADE         11,12         166,756,71           VTW ALUMNI CTR VESTIBULE REPL         11,12K         85,142,02           MIL ARMORY GATE OPERATORS REPL         11,22K         20,340,00           NTO SUCORON TOL UPGRADE         12,241 <t< td=""><td>OSCI MICA DETENTION LOCK REP</td><td>11K1H</td><td></td><td>20,412.66</td><td></td></t<>	OSCI MICA DETENTION LOCK REP	11K1H		20,412.66	
STO HERITAGE HL ELEC ROOM VENT         11K2J         64,668.92           STO JARVIS CONST LAB ACCESS         11K2N         181,580.00           MAD GENETICS BLG CHW COLLS REP         11K2Q         177,812.97           RICHLAND CTR ASPHALT PAVEMENT         11K2U         9,664.54           KMCI WTR HTR REPL PROL B-COMP         11K2V         45,038.00           GB MAC HALL START READ REPL         11K2V         45,038.00           CG MAC HALL START READ REPL         11K2V         45,038.00           CG MAC HALL START READ REPL         11K2V         45,038.00           CG MAC HALL START READ REPL         11K3A         38,194.92           CG GAS PUMP COMPLIANCE UPGR         11L1D         17,028.50           EC REPLACE FIRE ALARM SYSTEM         11L1E         8,550.00           KMCI-WATER SYSTEM REPLACEMENT         11L1K         166,768.05           LC MTCHELL FIELDHOUSE LIGHTS         11L1Z         3,374.75           GT COOR CONTROL UPGRADE         11L2R         65,477.55           MUL ARMORY GATE OPERATORS REPL         11L2R         3,374.75           GT COOR CONTROL UPGRADE         11L2R         3,374.75           GT COOR CONTROL UPGRADE         112A2         2,340.00           NST Word-BLOB GAST SUP REDGE         12A2A         2,273.70				60,458.42	
STD JARVIS CONST LAB ACCESS         11K2N         181,580.00           MAD GENETICS BLG CHW COLLS REP         11K2Q         177,812.97           RICHLAND CTR ASP BALLT PAVEMENT         11K2Q         9,864.54           KMCI WTR HTR REPL PROJ B-COMP         11K2V         45,038.00           GB MAC HALL STAR TREAD REPL         11K2Y         19,794.00           LC MITCHELL GYM FLOOR REFINISH         11K3A         38,194.92           RCI GAS PUMP COMPLIANCE UPGR         11.11         85,000           CR CREJACE FIRE ALARM SYSTEM         11.11E         85,000           KMCI-WATER SYSTEM REPLACEMENT         11.11         83,089.50           RGCI MULTI-BLO EVENT PROJECT         11.11K         166,766.71           WTW ALUMNI CTR VESTIBULE REPL         11.12K         3374.75           CI DOOR CONTROL UPGRADE         11.12K         3374.75           TCI DOOR CONTROL UPGRADE         11.12K         3374.75           DCI CENTRAL AR BUILDING A         12A11         164,100.00           STO SASE CROM 247 PARTITION         12A2H         11.855.00           PLT SMOKE STACK LIGHTING         12A2H         11.855.00           PLT SMOKE STACK LIGHTING         12A2A         20.340.00           STO SASE CROM 247 PARTITION         12A2H         16.456.71	WTW FIELDHOUSE/GYM 4 CURTAINS	11K1M		44,530.65	
MAD GENETICS BLG CHW COILS REP         11K20         110,199.59           MSN SPOONER ARS BOLLERWINDOW         111K2U         9,664,54           KICHLAND CTR ASPHALT PAVEMENT         11K2V         45,038.00           GB MAC HALL STAIR TREAD REPL         111K2V         45,038.00           CL MITCHELL GYM FLOOR REFINISH         11K3A         38,194.92           RCI GAS PUMP COMPLIANCE UPGR         111.10         17,026.50           EC REPLACE FIRE ALARM SYSTEM         111.11         83,098.50           KMCI-WATER SYSTEM REPLACEMENT         111.11         83,098.50           RGI MULTH-BLD GVENT PROJECT         111.14         165,768.05           LC MITCHELL FIELDHOUSE LIGHTS         111.2K         3374.75           TCI DOOR CONTROL UPGRADE         112.2K         3374.75           TCI DOOR CONTROL UPGRADE         112.2K         3340.00           MKA RANGER GYM RESURFACE         1242.11         146,100.00           STO S&FC ROOM 247 PARTITION         1242.2H         11.85.00           RF KARGES GYM RESURFACE         1242.0         20.340.00           NSN TWO-BLD G BOAT SLIP DREDGE         1242.0         20.340.00           SP MAC COMMENCEMENT         124.2Q         20.340.00           SP MAC COMMENCEMENT         124.2Q         25.273.70	STO HERITAGE HL ELEC ROOM VENT	11K2J		64,668.92	
MSN SPOONER ARS BOILER/WINDOW         11K2Q         177,812.97           RICHLAND CTR ASPHALT PAVEMENT         111k2V         9,664.54           KMCI WTR HTR REPL PROJ B-COMP         11k2V         19,794.00           GB MAC HALL STAIR TREAD REPL         11k2V         19,794.00           LC MITCHELL GYM FLOOR REFINISH         1110         17,026.50           EC REPLACE FIRE ALARM SYSTEM         111.11         8,550.00           KMC/WATER SYSTEM REPLACEMENT         111.12         8,560.00           KMC/WATER SYSTEM REPLACEMENT         111.12         166,756.71           VTW ALUMNI CTR VESTIBULE REPL         111.2K         86,477.55           CI CONTROL UPGRADE         111.2R         3,374.75           CI CON CONTROL UPGRADE         111.2R         66,477.55           DCI CONTROL UPGRADE         112.2R         20,340.00           MIL ARMORY GAT PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2J         20,340.00           STO S&FC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2J         20,340.00           PLT SMOKE STACK LIGHTING         12A2X         25,273.70           OCI SECURE AREA CCTV AT UWH         12A3B         56,486.30	STO JARVIS CONST LAB ACCESS	11K2N		181,580.00	
RICHLAND CTR ASPHALT PAVEMENT         11K2U         9,664.54           KMCI WTR HTR REPL PROJ B-COMP         11K2V         45,038.00           GB MAC HALL START READ REPL         11K2Y         19,794.00           LC MITCHELL GYM FLOOR REFINISH         11K3A         38,194.92           RCI GAS PUMP COMPLIANCE UPGR         11.10         17,026.50           EC REPLACE FIRE ALARR SYSTEM         111.11         83,098.50           RGCI MULT-BLDG VENT PROJECT         11.11         185,766.11           UTW ALUMNI CTR VESTIBULE REPL         11.12         186,756.71           WTW ALUMNI CTR VESTIBULE REPL         11.12         3,374.75           TCI DOOR CONTROL UPGRADE         11.24         3,374.75           DCI CENTRAL AIR BUILDING A         12A11         164,100.00           STO S&FC ROOM MENCEMENT         12.24         11,995.00           RF KARGES GYM RESURFACE         12A2         0,340.00           MSN TWO-BLDG BOAT SLIP DREDGE         12A2Q         147,099.00           PLT SMOKE STACK LIGHTING         12A2R         16,654.00           SP MAC COMMENCEMENT         12A2X         25,273.70           OCI SECURE AREA CCTV AT UWH         12A3         28,322.46           MAD NELESENT TENNIS CTS RESURF         12A3         28,322.46	MAD GENETICS BLG CHW COILS REP	11K2O		110,189.59	
KMCI WTR HTR REPL PROJ B-COMP         11K2V         45,038.00           GB MAC HALL STAIR TREAD REPL         11K2Y         19,794.00           LC MTCHELL 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         11L1         83,098.50           RGCI MULT-BLDG VENT PROJECT         11L1K         166,766.05           LC MTCHELL FIELDHOUSE LIGHTS         11.12         166,756.71           WTW ALUMNI CTR VESTIBULE REPL         11L2K         83,374.75           TCI DOOR CONTROL UPGRADE         11.21         3,374.75           TCI DOOR CONTROL UPGRADE         112.21         3,374.75           DCI CENTRAL AIR BUILDING A         12.41         19,995.00           RF KARGES GYM RESURFACE         12A2J         20,340.00           MSN TWO-BLDG BOAT SUP DREDGE         12A2Q         147,209.00           PLT SMOKE RERA CTR AUGUMENT         12A2R         25,273.70           OCI SECURE RERA CCTV AT WH         12A2R         25,273.70           OCI SECURE RERA CCTV AT WH         12A3B         6,646.00           WTW MULT-BLDG HUMIDIFIER REPL         12A3B         26,485.22	MSN SPOONER ARS BOILER/WINDOW	11K2Q		177,812.97	
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         17,026.60           EC REPLACE FIRE ALARM SYSTEM         11L1E         8,550.00           KMCL/WATER SYSTEM REPLACEMENT         11L1         83,098.50           RGCI MULTI-BLDG VENT PROJECT         11L1K         166,756.71           WTW ALUMNI CTR VESTIBULE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2R         65,477.55           DCI CENTRAL AIR BULDING A         12A11         164,100.00           STO S&FC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2Q         147,709.00           PLT SMOKE STACK LIGHTING         12A2R         16,054.00           SP MAC COMMENCEMENT         12A2W         177,709.85           PKS MOLINARO AHU 4 CH WTR COIL         12A2R         16,054.00           SP MAC COMMENCEMENT         12A2H         12,31           STO JARVIS WOOD FLOOR REPL         12A3I         28,322.46 <td>RICHLAND CTR ASPHALT PAVEMENT</td> <td>11K2U</td> <td></td> <td>9,664.54</td> <td></td>	RICHLAND CTR ASPHALT PAVEMENT	11K2U		9,664.54	
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         11L1         80,308.50           RGCI MULT-BLOG VENT PROJECT         11L1K         166,766.71           VITW ALUMNI CTR VESTIBULE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2K         3,374.75           CI COOR CONTROL UPGRADE         112R         66,477.55           CI COOR CONTROL UPGRADE         12A21         164,100.00           STO S&FC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2Q         147,209.00           PLT SMOKE STACK LIGHTING         12A2R         160,54.00           SP MAC COMMENCEMENT         12A2R         160,54.00           SP MAC COMMENCEMENT         12A2R         160,54.00           SP MAC COMMENCEMENT         12A2R         26,273.70           CCI SECURE AREA CTV AT UWH         12A3A         62,318.22           MAD NIELSEN TENNIS CTS RESURF         12A3B         56,468.00	KMCI WTR HTR REPL PROJ B-COMP	11K2V		45,038.00	
RCI GAS PUMP COMPLIANCE UPGR         11L1D         17,026.50           EC REPLACE FIRE ALARM SYSTEM         11L1E         83,098.50           KMCI-WATER SYSTEM REPLACEMENT         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         11L2R         3,374.75           TCI DOOR CONTROL UPGRADE         11L2R         65,477.55           DCI CENTRAL AIR BUILDING A         12A11         164,100.00           STO S&FC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2Q         147,209.00           PLT SMOKE STACK LIGHTING         12A2R         16,054.00           SP MAC COMMENCEMENT         12A2X         22,37.0           OCI SECURE AREA CCTV AT UWH         12A3A         62,318.22           MAD NIELSEN TENNS CTS RESURF         12A3B         56,468.00           WTW MULT.HELDG HUMDIFER REPL         12A3Y         10,355.00           REECC HTG/PLUMBING UPGRADES         12A4B         17,722.01           STO JARVIS WOOD FLOOR REPL         12A3Y         10,355.00           REECC HTG/PLUMBING UPGRADES         12A4B         17,722.01 <td>GB MAC HALL STAIR TREAD REPL</td> <td>11K2Y</td> <td></td> <td>19,794.00</td> <td></td>	GB MAC HALL STAIR TREAD REPL	11K2Y		19,794.00	
EC REPLACE FIRE ALARM SYSTEM         11L1E         8,550.00           KMCI-WATER SYSTEM REPLACEMENT         11L11         83,098.50           RGCI MULTI-BLDG VENT PROJECT         11L1K         165,768.05           LC MITCHEL FIELDHOUSE LIGHTS         11L12         166,766.71           WTW ALUMNI CTR VESTIBULE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2R         65,477.55           DCI CONTROL UPGRADE         112A1         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         62,488.00           WTW MULTI-BLDG HUMIDIFIER REPL         12A3K         328,2246           STO JARVIS WOOD FLOOR REP         12A3V         10,355.00           REECC HTG/PLUMBING UPGRADES         12A4B         177,972.01           ST BOWMAN HALL ROOF DRAIN         12B1A         7,528.00 <td>LC MITCHELL GYM FLOOR REFINISH</td> <td>11K3A</td> <td></td> <td>38,194.92</td> <td></td>	LC MITCHELL GYM FLOOR REFINISH	11K3A		38,194.92	
KMCI-WATER SYSTEM REPLACEMENT         11L11         83,098.50           RGCI MULT-BLOG 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         11L2R         65,477.55           DCI CONTROL UPGRADE         11L2R         65,477.55           DCI CONTROL UPGRADE         12A21         164,100.00           STO S&FC ROOM 247 PARTITION         12A21         20,340.00           MSN TWO-BLDG BOAT SLIP DREDGE         12A2Q         20,340.00           STO S&FC ROOM 247 PARTITION         12A2R         66,647.00           SP MAC COMMENCEMENT         12A2R         25,273.70           OCI SECURE AREA CCTV AT UWH         12A3A         62,318.22           PKS MOLINARO AHU 4 CH WTR COIL         12A2X         25,273.70           OCI SECURE AREA CCTV AT UWH         12A3B         56,468.00           WTW MLUMIDFIER REPL         12A3B         16,654.00           WTW MULTI-BLDG HUMIDFIER REPL         12A3S         17,624.62           PKS GREENQUIST COLO ROON REP         12A3B         16,456.00           MLW MENS CTR FCCC HSU RENOV         12A3S         17,624.62	RCI GAS PUMP COMPLIANCE UPGR	11L1D		17,026.50	
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         11L2R         65,477.55           DCI CENTRAL AIR BUILDING A         12A11         164,100.00           STO SAFC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2Q         20,340.00           MSN TWO-BLDG BOAT SLIP DREDGE         12A2Q         147,209.00           PLT SMOKE STACK LIGHTING         12A2R         16,054.00           SP MAC COMMENCEMENT         12A2Q         25,273.70           OCI SECURE AREA CCTV AT UWH         12A38         62,318.22           MAD NIELSEN TENNIS CTS RESURF         12A38         62,318.22           MAD NIELSEN TENNIS CTS RESURF         12A38         17,624.62           YEX GREENQUIST COLD ROOM SREP         12A33         13,646.00           MILW MEN'S CTR FCCC HSU RENOV         12A34         13,645.00           MILW MEN'S CTR FCCC HSU RENOV         12A38         16,6468.00           WILW MEN'S CTR FCCC HSU RENOV         12A34         13,645.00           MILW MEN'S CTR FCCC HSU RENOV         12A34         15,4	EC REPLACE FIRE ALARM SYSTEM	11L1E		8,550.00	
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         12A11         1164,100.00           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 REP         12A3V         15,485.00           MILW MEN'S CTR FECC HSU RENOV         12A3Y         10,355.00           REECC HTG/PLUMBING UPGRADES         12B1A         7,528.00           PKS MOLINARO HVAC SYSTEM UPGR         12B1         17,640.18	KMCI-WATER SYSTEM REPLACEMENT	11L1I		83,098.50	
WTW ALUMNI CTR VESTIBULE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2R         3,374.75           TCI DOOR CONTROL UPGRADE         11L2R         65,477.55           DCI CENTRAL AIR BUILDING A         12A11         164,100.00           STO SÄFC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2J         20,340.00           MSN TWO-BLDG BOAT SLIP DREDGE         12A2Q         147,209.00           PLT SMOKE STACK LIGHTING         12A2R         16,054.00           SP MAC COMMENCEMENT         12A2X         25,273.70           OCI SECURE AREA CCTV AT UWH         12A3A         62,318.22           MAD NIELSEN TENNIS CTS RESURF         12A3B         56,468.00           WTW MULTI-BLDG HUMIDIFIER REPL         12A3Y         28,322.46           STO JARVIS WOOD FLOOR REPL         12A3Y         10,355.00           REECC HTG/PLUMBING UPGRADES         12A4B         177,972.01           ST BOWMAN HALL ROOF DRAIN         12B1A         7,528.00           PKS MOLINARO HAVC SYSTEM UPGR         12B1         17,640.18           PLT RUSSELL INDUST TECH FLOOR         12B1H         17,640.18           PLT RUSSELL INDUST TECH FLOOR         12B1         15,039.00 <td>RGCI MULTI-BLDG VENT PROJECT</td> <td>11L1K</td> <td></td> <td>165,768.05</td> <td></td>	RGCI MULTI-BLDG VENT PROJECT	11L1K		165,768.05	
MIL ARMORY GATE OPERATORS REPL         11L2L         3,34.75           TCI DOOR CONTROL UPGRADE         11L2R         65,477.55           DCI CENTRAL AIR BUILDING A         12A11         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         12A3B         56,468.00           WTW MULTI-BLDG HUMIDIFIER REPL         12A3I         28,322.46           STO JARVIS WOOD FLOOR REPL         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         12B1         17,640.18           PLT RUSSELL INDUST TECH FLOOR         12B1H         17,640.18           PLT RUSSELL INDUST TECH FLOOR         12B1H         17,640.18     <	LC MITCHELL FIELDHOUSE LIGHTS	11L1Z		166,756.71	
TCI DOOR CONTROL UPGRADE         11L2R         65,477.55           DCI CENTRAL AIR BUILDING A         12A11         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         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         12A3Y         10,355.00           MILW MEN'S CTR FCCC HSU RENOV         12A4B         17,972.01           ST EOWANN HALL ROOF DRAIN         12B1A         7,528.00           PKS MOLINARO HVAC SYSTEM UPGR         12B1C         148,499.40           MIL LIBR E BASEMENT WTRPROOF         12B1H         17,031.22           GB WIEDNER HOT WATER HEATER         12B1         17,640.18           PLT RUSSELL INDUST TECH FLOOR         12B1         17,640.18           PLT RUSSELL INDING ING ROF DRAIN         12B1         17,640.18	WTW ALUMNI CTR VESTIBULE REPL	11L2K		85,142.02	
DCI CENTRAL AIR BUILDING A         12A11         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         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         12A3Y         17,624.62           PKS GREENQUIST COLD ROOMS REP         12A3Y         15,485.00           MLW MEN'S CTR FECC 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           MILL IBR E BASEMENT WTRPROOF         12B1H         17,640.18           PLT RUSSELL INDUST TECH FLOOR         12B1H         15,044.75           MIL MEN'S PRELEASE A/C CONTROL         12B1T         5,390.00           PKS STUDENT TECH HAOTRALES         12B1W         297.25	MIL ARMORY GATE OPERATORS REPL	11L2L		3,374.75	
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       12A3Y       15,645.00         WILW 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         MIL LIBR E BASEMENT WTRPROOF       12B1H       17,640.18         PLT RUSSELL INDUST TECH FLOOR       12B1H       17,640.18         PLT RUSSELL INDUST TECH FLOOR       12B1U       5,390.00         PKS STUDENT CTR HANDRAILS       12B1W       297.25         STO HERITAGE HL PROGRAM CHANGE       12B2L       28,351.43	TCI DOOR CONTROL UPGRADE	11L2R		65,477.55	
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         12A3Y         10,355.00           MILW MEN'S CTR FCCC HSU RENOV         12A4B         7,528.00           PKS MOLINARO HVAC SYSTEM UPGR         12B1C         148,499.40           MIL LIBR E BASEMENT WTRPROOF         12B1H         173,031.22           GB WIEDNER HOT WATER HEATER         12B11         17,640.18           PLT RUSSELL INDUST TECH FLOOR         12B1         15,044.75           MIL LIBR E BASEMENT WTRPROOF         12B14         15,044.75           MIL LIBR C BASEMENT WATER HEATER         12B11         15,044.75           MIL LIBR E HASEMENT WATER HEATER         12B1         15	DCI CENTRAL AIR BUILDING A	12A1I		164,100.00	
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-BLOG HUMIDIFIER REPL         12A3I         28,322.46           STO JARVIS WOOD FLOOR REPL         12A3V         17,624.62           PKS GREENQUIST COLD ROOMS REP         12A3V         10,355.00           MILW MEN'S CTR FCCC HSU RENOV         12A3Y         10,355.00           REECC HTG/PLUMBING UPGRADES         12A4B         7,528.00           PKS MOLINARO HVAC SYSTEM UPGR         12B1A         7,528.00           PKS MOLINARO HVAC SYSTEM UPGR         12B1C         148,499.40           MIL LIBR E BASEMENT WTRPROOF         12B1H         17,3031.22           GB WIEDNER HOT WATER HEATER         12B11         17,640.18           PLT RUSSELL INDUST TECH FLOOR         12B11         5,390.00           PKS STUDENT CTR HANDRAILS         12B1W         297.25           STO HERITAGE HL PROGRAM CHANGE         12B2L         28,351.43	STO S&FC ROOM 247 PARTITION	12A2H		11,895.00	
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-BLOG HUMIDIFIER REPL       12A3I       28,322.46         STO JARVIS WOOD FLOOR REPL       12A3S       17,624.62         PKS GREENQUIST COLD ROOMS REP       12A3V       10,355.00         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       17,640.18         PLT RUSSELL INDUST TECH FLOOR       12B1       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	RF KARGES GYM RESURFACE	12A2J		20,340.00	
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       12A3Y       10,355.00         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       17,601.18         PLT RUSSELL INDUST TECH FLOOR       12B1       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	MSN TWO-BLDG BOAT SLIP DREDGE	12A2Q		147,209.00	
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       12A3Y       10,355.00         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       12B1       17,640.18         PLT RUSSELL INDUST TECH FLOOR       12B1L       5,390.00         PKS STUDENT CTR HANDRAILS       12B1W       297.25         STO HERITAGE HL PROGRAM CHANGE       12B2L       28,351.43	PLT SMOKE STACK LIGHTING	12A2R		16,054.00	
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       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	SP MAC COMMENCEMENT	12A2W		177,109.85	
MAD NIELSEN TENNIS CTS RESURF12A3B56,468.00WTW MULTI-BLDG HUMIDIFIER REPL12A3I28,322.46STO JARVIS WOOD FLOOR REPL12A3S17,624.62PKS GREENQUIST COLD ROOMS REP12A3V15,485.00MILW MEN'S CTR FCCC HSU RENOV12A3Y10,355.00REECC HTG/PLUMBING UPGRADES12A4B177,972.01ST BOWMAN HALL ROOF DRAIN12B1A7,528.00PKS MOLINARO HVAC SYSTEM UPGR12B1C148,499.40MIL LIBR E BASEMENT WTRPROOF12B1H173,031.22GB WIEDNER HOT WATER HEATER12B1L15,044.75PLT RUSSELL INDUST TECH FLOOR12B1T5,390.00PKS STUDENT CTR HANDRAILS12B1W297.25STO HERITAGE HL PROGRAM CHANGE12B2L28,351.43	PKS MOLINARO AHU 4 CH WTR COIL	12A2X		25,273.70	
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       12B1W       297.25         STO HERITAGE HL PROGRAM CHANGE       12B2L       28,351.43	OCI SECURE AREA CCTV AT UWH	12A3A		62,318.22	
STO JARVIS WOOD FLOOR REPL       12A3S       17,624.62         PKS GREENQUIST COLD ROOMS REP       12A3V       15,485.00         MILW MEN'S CTR FCCC HSU RENOV       12A3Y       10,355.00         REECC HTG/PLUMBING UPGRADES       12A4B       177,972.01         ST BOWMAN HALL ROOF DRAIN       12B1A       7,528.00         PKS MOLINARO HVAC SYSTEM UPGR       12B1C       148,499.40         MIL LIBR E BASEMENT WTRPROOF       12B1H       173,031.22         GB WIEDNER HOT WATER HEATER       12B11       17,640.18         PLT RUSSELL INDUST TECH FLOOR       12B1L       15,044.75         MIL MEN'S PRELEASE A/C CONTROL       12B1T       5,390.00         PKS STUDENT CTR HANDRAILS       12B1W       297.25         STO HERITAGE HL PROGRAM CHANGE       12B2L       28,351.43	MAD NIELSEN TENNIS CTS RESURF	12A3B		56,468.00	
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       12B1W       297.25         STO HERITAGE HL PROGRAM CHANGE       12B2L       28,351.43	WTW MULTI-BLDG HUMIDIFIER REPL	12A3I		28,322.46	
MILW MEN'S CTR FCCC HSU RENOV       12A3Y       10,355.00         REECC HTG/PLUMBING UPGRADES       12A4B       177,972.01         ST BOWMAN HALL ROOF DRAIN       12B1A       7,528.00         PKS MOLINARO HVAC SYSTEM UPGR       12B1C       148,499.40         MIL LIBR E BASEMENT WTRPROOF       12B1H       173,031.22         GB WIEDNER HOT WATER HEATER       12B1I       17,640.18         PLT RUSSELL INDUST TECH FLOOR       12B1L       15,044.75         MIL MEN'S PRELEASE A/C CONTROL       12B1W       297.25         STO HERITAGE HL PROGRAM CHANGE       12B2L       28,351.43	STO JARVIS WOOD FLOOR REPL	12A3S		17,624.62	
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       12B1W       297.25         STO HERITAGE HL PROGRAM CHANGE       12B2L       28,351.43	PKS GREENQUIST COLD ROOMS REP	12A3V		15,485.00	
ST BOWMAN HALL ROOF DRAIN       12B1A       7,528.00         PKS MOLINARO HVAC SYSTEM UPGR       12B1C       148,499.40         MIL LIBR E BASEMENT WTRPROOF       12B1H       173,031.22         GB WIEDNER HOT WATER HEATER       12B1I       17,640.18         PLT RUSSELL INDUST TECH FLOOR       12B1L       15,044.75         MIL MEN'S PRELEASE A/C CONTROL       12B1T       5,390.00         PKS STUDENT CTR HANDRAILS       12B1W       297.25         STO HERITAGE HL PROGRAM CHANGE       12B2L       28,351.43	MILW MEN'S CTR FCCC HSU RENOV	12A3Y		10,355.00	
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	REECC HTG/PLUMBING UPGRADES	12A4B		177,972.01	
MIL LIBR E BASEMENT WTRPROOF         12B1H         173,031.22           GB WIEDNER HOT WATER HEATER         12B1I         17,640.18           PLT RUSSELL INDUST TECH FLOOR         12B1L         15,044.75           MIL MEN'S PRELEASE A/C CONTROL         12B1T         5,390.00           PKS STUDENT CTR HANDRAILS         12B1W         297.25           STO HERITAGE HL PROGRAM CHANGE         12B2L         28,351.43	ST BOWMAN HALL ROOF DRAIN	12B1A		7,528.00	
GB WIEDNER HOT WATER HEATER12B1117,640.18PLT RUSSELL INDUST TECH FLOOR12B1L15,044.75MIL MEN'S PRELEASE A/C CONTROL12B1T5,390.00PKS STUDENT CTR HANDRAILS12B1W297.25STO HERITAGE HL PROGRAM CHANGE12B2L28,351.43	PKS MOLINARO HVAC SYSTEM UPGR	12B1C		148,499.40	
PLT RUSSELL INDUST TECH FLOOR12B1L15,044.75MIL MEN'S PRELEASE A/C CONTROL12B1T5,390.00PKS STUDENT CTR HANDRAILS12B1W297.25STO HERITAGE HL PROGRAM CHANGE12B2L28,351.43	MIL LIBR E BASEMENT WTRPROOF	12B1H		173,031.22	
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	GB WIEDNER HOT WATER HEATER	12B1I		17,640.18	
PKS STUDENT CTR HANDRAILS12B1W297.25STO HERITAGE HL PROGRAM CHANGE12B2L28,351.43	PLT RUSSELL INDUST TECH FLOOR	12B1L		15,044.75	
STO HERITAGE HL PROGRAM CHANGE 12B2L 28,351.43	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 REPL12B2Z139,272.00	SUP MWC RUNNING TRACK REPL	12B2Z		139,272.00	

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

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

2(Z)	Building Con	mission - Other Public Pu	rposes			
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Appropriation/ Project Name FLCI STEAM TRANSFER PUMP REPL	Appr/ Project 12E4W	Enumerated Authority	Allotted Authority 25,380.00	Balance
MIL CHEM AC-3 COILS REPLACEMT	12F1L		39,723.00	
MAUSTON ARMORY A/C REPLACE	12F1M		91,450.00	
STP COMM BLDG VFD DRIVE REPL	12F1P		12,851.00	
PKS GREENQUIST/ WYLLIE FP UPGR	12F1X		500.00	
MSN PSYCH EXT CAULK REPAIRS	12F2C		28,700.00	
PKS MULTI-BLDG ELEVATOR REPS	12F2J		75,000.00	
SBPCC STABALIZE MAINT/GARAGE	12F2N		7,300.00	
SBPCC CONCRETE WORK	12F2O		6,780.00	
CAPITOL WALL CLOCK UPGRADES	12F2V		15,350.00	
OSCI EXTERIOR DOOR REPAIRS	12F3A		5,789.23	
WCI ADMIN BLDG CHILL TUBE REPS	12F3H		4,796.51	
MCNAUGHTON CC HOT WTR HTR REPL	12G1J		11,429.00	
WCI CANTEEN & RADIO RM HVAC	12G1P		39,558.62	
RCI STF WTR HTR REPL ENERGY PR	12G1Y		113,527.18	
EC REPAIR A/C COMPRESSOR	12G2A		6,657.93	
DCI BLDG D FLUID COOLER REPL	12G2C		46,008.19	
FLCI MOVE WATER SOFTENERS	12G2E		47,140.00	
EMERGENCY RTU REPLACEMENT 2012	12G2P		31,800.00	
WTW CENTER OF THE ARTS CANOPY	12G2Q		174,060.00	
MSN VAN VLECK CCW PIPE INSUL	12G2T		25,000.00	
MSN ADA AUTO DOOR OPERATORS	12G2X		36,410.69	
TCI AB HOUSING WTR HTR REPL	12G2J		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	12G3Q		17,928.71	
HAYWARD COMPOUND FENCE/GATES	12G3T		6,712.50	
WAUPACA ARMORY FLOORING REPL	12G3W		7,269.50	
WAGE ACA ARMONT FLOORING REFLE	12G3W		49,979.16	
LAC COWLEY HL REPLACE BASPANEL	1200X		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	12H1X		66,400.00	
OSCI SEG GROUP ROOM	12H2D		14,175.87	
WTW C/A AIR HANDLER 3 REPAIRS	12H2D		11,500.00	
HIST LIBRARY AUDITORIUM LTG	12H2G		143,775.73	
GBY THEATRE HL STAGE LIFT REP	12H2G		166,418.09	
FLCI ADMIN BLDG BOILER REPAIRS	12H2S		17,148.00	
FLCI UNDERGROUND WTR LINE REPL	12H23		7,300.00	
EXT REPLACE CHILLED WTR COILS	12H3G		49,720.00	
DACC MAINTENANCE SHED	12H3G			
OSH 2012 MULTI-BUILDING REPAIR	12H3K		4,553.77	
SUP SHOOTING RANGE IMPROVEMTS	12H3K		47,114.00	
			15,447.60	
GBCI OUTSIDE RECREATION LTG	12H3O		13,776.58	
GBCI PROTECTIVE SURFACE COAT	12H3P		101,450.14	
MULTI-BLDG MASONRY & CONCRETE	12H3S		115,500.00	
	12H3U		23,460.00	
LAC MITCHELL HL CONDENSER REPL	12H3X		127,065.86	
	12H3Z		34,772.61	
	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	Enumerated Authority	Allotted Authority	<b>Balance</b>
MIL EMERG STORM DRAIN REPAIRS	12H4H 12H4J		5,134.70 33,500.00	
STO ADMIN WINDOW REPLACEMENT	12H4J 12H4K			
STO ADMIN WINDOW REPLACEMENT STO MULTI-BLDG BAS FPU UPGRADE	12H4K		166,489.66	
FLCI FOOD/DOCK CEILING GRID	12H4L 12H4M		113,341.24	
STO FIELDHOUSE SOUND SYSTEM	12H4M 12H4O		28,940.00 119,981.33	
FLCI REPLACE CANTEEN DOORS	12H4O 12H4P		9,790.00	
MWCC ADMIN CARPET REPLACEMENT	12H4P		12,284.00	
MSDF BOOSTER PUMP/CTRLS REPL	12H4Q 12H4T		113,294.13	
MSDF BOOSTER FUMP/CITES REFE	12H4U		183,249.29	
MIL NWQ ELEV MOTOR REPAIR	121140 1211G		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 1211T		78,000.00	
FLCI UNITS 9 & 10 CAMERA EQUIP	12111 1211X		149,153.55	
MSN UNIV CLUB N PORTICO REPAIR	1211X		120,234.79	
REEDSBURG SITE DRAINAGE/LTG	1212A 1212L		5,603.00	
STO HERITAGE RM 208 ADA DOOR	12I2L 12I2M		8,831.29	
WRC SECURITY LIGHTING UPGRADE	1212M		165,139.16	
CWC MURPHY EAST ELEC SERV EXP	1212Q 1213A		41,500.00	
EAU LIBRARY SPRINKLER SYSTEM	1213A 1213F		30,991.76	
RVF GREENHOUSE HEATER INST	1213F		12,505.69	
FLCI TOWER 1 RENOVATION	1213J		182,866.24	
TCI MULTI-BLDG ACCESS UPGRADES	12135 1213P		174,438.26	
RYOCF FLASH HEATER REPAIR	1213F		18,451.07	
STP MULTI-BLDG PLBG CONTROL	1213Q 1213W		121,125.03	
RYOCF SL DAYRM DOOR REPLACEMT	1213W		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	12J11		154,349.85	
FCC WOOD BOILER	12J1L		10,072.85	
SUP WELCOME CTR ROOF HVAC REPL	12J1N		11,350.00	
WCC DOMESTIC HOT WTR REPL	12J1P		45,640.59	
EXEC RES MAIN LEVEL FLOOR REP	12J1V		151,500.00	
NLCI DOMESTIC HOT WTR TEMP CTL	12J1W		49,099.00	
FLCI EMERGENCY BOILER REPAIR	12J1X		177,617.66	
VIROQUA ASPHALT PAVEMENT REP	12J1Z		43,897.00	
KMCI EMERG U15 BOILER REPAIR	12J2A		15,667.72	
WCI RAZOR WIRE ADDITION	12J2E		44,640.00	
FLCI SEG BUILDING LOCK REPAIR	12J2R		11,559.65	
FLCI UPGRADE STUNFENCE SYSTEM	12J2S		65,030.69	
WMHI POT WASHER REPLACEMENT	12J3F		86,710.00	
CVCTF CALL ACCTG/VOICEMAIL	12J3G		21,828.47	
MSN CHAMBERLIN EXHAUST FAN REP	12J3R		13,863.94	
STP HTG PLT CTRL RM FIRE DOOR	12K1H		24,294.35	
MWCC/WWCS INMATE SHWR RMDL	12K1M		124,204.51	
STP NFAC 185 HVAC MODIFICATION	12K1R		20,457.15	
PKS GREENQUIST/MOLINARO VFD	12K1T		14,544.03	
SBPCC HEAT EXCHANGER REPL	12K1V		13,326.78	
PDC BLD 11 DEALKALIZER REPL	12K2F		7,450.49	
STARC ARMORY JFHQ REKEY	12K2G		21,326.06	
PDC BOILER HOUSE PIPE LEAKS	12K2H		16,200.00	
MMHI MULTI-BLDG ELECTRIC UPGR	12K2I		46,067.15	
REPLACE BLDG AUTOMATION CONTRL	12K2N		62,000.00	
PLYMOUTH ELEC SYSTEM UPGRADE	12L1D		30,855.29	
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**Building Commission - Other Public Purposes** 

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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		156,000.00	
STP FINE ARTS AIR HANDLER	13A2O		7,242.73	
MMHI LORENZ HL SEC FENCING IMP	13A2V		16,165.00	
PDC STUNFENCE SYSTEM UPGRADE	13A2Z		61,844.89	
MIL ALUMNI HSE WTR MAIN REPAIR	13A3D		10,289.13	
STP HECPOOL PIPING REPLACEMENT	13A3E		68,188.75	
MIL LIBRARY LTG CTRL PANELS	13A3F		117,691.61	
CWC REPLACE FOOD SVC WINDOW	13A3G		14,842.00	
KMCI FOOD SVC ELEVATOR REPAIR	13A3H		76,007.85	
MIL MULTI-BLDG FIRE ALARM UPGR	13A3O		44,750.00	
NLCI PHONE SYSTEM REPLACEMENT	13A3R		52,469.54	
MIL FINE ARTS GENERATOR REPL	13A4V		29,015.30	
JBCC HOT WATER HEATER REPL	13B1E		100,581.98	
DCI STEAM COIL REPLACEMENT	13B1I		16,949.15	
RYOCF KITCHEN COOLER REPAIR	13B2E		6,791.25	
FLCI EMERG GENERATOR REPAIRS	13B2I		6,485.56	
STP CAC W ENTRANCE STEP REPL	13B2P		124,322.05	
STP HEC FLOORING REPLACEMENT	13B2Q		95,852.10	
STO CONDENSATE RECEIVER REPL	13B2T		49,500.00	
CWC BLDG 4 SANITARY PIPING REP	13B2V		500.00	
MMHI FOOD SVC SANITARY PIPING	13B2W		32,420.00	
MIL CHAPMAN HALL MASONRY REPS	13B3J		26,800.00	
MMHI FOOD SVC AHU JOINT REPL	13B4D		14,310.70	
PLT ACCESSIBLE ROUTE IMPROVEMT	13C1B		38,644.99	
MIL AUP SHOP VENT/SMOKE DETECT	13C1H		148,076.28	
EXEC RES 2N FL FLOORING REPAIR	13C1Z		170,000.00	
EXEC RES ELECTRIC SVC UPGRADES	13C2A		8,182.28	
EAU 2013 FAADE/BLDG ENCL REPS	13C2F		73,284.00	
OSCI INSIDE SALLYPORT GATE REP	13C2H		17,997.00	

#### **State Of Wisconsin General Obligation Authority** As of March 31, 2020

62,639.96

2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>	
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		
	400414/		101.055.04		

GBT STUDENT SVCS STAIN NEFLACE	13010	117,009.00
WMHI VEHICLE FUELING STATION	13D1W	184,655.34
EXEC RESIDENCE SECURITY UPGR	13D2H	71,044.28
MUSEUM SECURITY REPAIRS	13D2I	27,043.57
WAUPUN OFFICER STN REPAIRS	13D2L	183,327.72
WTW UPHAM MECHANICAL UPGRADES	13D2P	82,052.33
MADELINE ISL DRAIN/PAVE REPS	13D2Q	76,543.36
SUP ATHLETIC FIELD RENOVATION	13D2U	118,775.34
DCI EMERGENCY FREEZER REPAIR	13D2W	6,037.31
MIL LAPHAM W ELEV PWR UNIT REP	13D2Z	15,964.00
MIL ENGELMANN FIRE RANGE UPGR	13D3B	99,893.96
MARSHFIELD WATER HEATER REPL	13D3C	7,360.94
MIL LAPHAM N GEN EXHAUST INSUL	13D3D	2,821.00
EAU LIBRARY ELECTRICAL INSTALL	13D3J	67,344.31
FLCI BLACKTOP HSU RD & EMER RD	13D3L	124,229.64
MIL GML E BASEMENT WTRPROOFING	13D3N	182,801.35
EXEC RES MECH UPGR & REMDL	13D3O	68,027.48
RVF SO HALL CORRIDOR LIGHTING	13E1L	152,132.37
OSH HALSEY HEAT COIL REPL	13E1W	23,998.88
LAC MULTI-BLDG ACM ABATEMENT	13E1Z	17,311.96
RVF GREENHOUSE HTG SYS REPAIRS	13E2A	6,393.00
PLT WFH SHOWER FLOOR REPL	13E3H	36,713.99
STO CHILD CTR FENCING UPGRADE	13E3T	14,366.00
RCI STF PLBG CODE PROJECT	13E3V	15,120.21
BLOOMINGTON TWR REP/RECONFIG	13E4F	135,840.62
SUP SWENSON HL FIBER REPLACEMT	13E4K	9,408.00
RVF TENNIS COURT RESURFACING	13E4L	34,850.00
MIL KLOTSCHE SHWR TILE REPL	13E4M	88,649.64
NWC BROOKSIDE FS ELECTRIC UPGR	13E5I	14,437.08
RVF CENT SCI TOILET PARTITIONS	13E6H	6,204.00
MSN LATHROP HALL ELEVATOR JACK	13E6O	79,034.66
WAUKESHA ARMORY BOILER REPL	13E6R	27,558.38
EXEC RES PRIVATE KITCHEN REPS	13E6W	49,085.17
STP CAMPUS SIDEWALK/CONCRETE	13F1D	35,517.00
EXEC RES IP CAMERA UPGRADES	13F1O	179,594.37
OSH KOLF TERRAZZO STAIRS REPL	13F1P	107,507.43
PKS GREENQUIST AHU #11 REPL	13F1Q	8,324.07
PDC FENCE REPAIRS	13F1U	49,130.00
FLCI COMPRESSOR REPLACEMENT	13F2C	9,475.21
MIL EXT FACADE/SITEWORK REP	13F2K	181,100.00
EXEC RESIDENCE CHILLER REPL	13F2O	67,110.58
WHWC-TV WHEELER ACCESS ROAD	13F2W	38,230.00
WHSA-FM BRULE ELECTRICAL UPGR	13F2X	13,740.32

MSN MIC SCI BLDG AUTO DOOR REP

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2(Z)	Building Commission - Other Public Purposes	

Appropriation/ Project, Name         Appr/ Project         Enumerated Authority         Allotted Authority         Blance           EVEC RES PROVE SYSTEM UPGRADE         13G1         5342.34         5342.34           STATEWDE ASPHALT REPMAINT         13G1         5342.34         5342.34           STATEWDE ASPHALT REPMAINT         13G1         5362.34         5342.34           STATEWDE ASPHALT REPMAINT         13G2         5364.68         559.00           STATEWDE ASPHALT REPMAINT         13G2A         358.500.00         559.00           STATEWDE ASENT RIGO NOVERLAYS         13G2A         36.800.00         559.00           STATEWDE ASENT RIGO NOVERLAYS         13G2A         36.800.00         559.00           STATEWDE ALS REPAIRS REPE         13G2A         36.800.00         550.00           CORMUNTYS         13G3A         43.600.00         550.00           CORMUNTYS         13G3A         43.600.00         551.83.3           CAR STATE REPAIRS REPAIR REPAIR         13G3A         43.600.00         51.83.9           CAR STATE REPAIRS REPAIRS REPAIR         13G3A         43.600.00         51.83.9           CAR STATE REPAIRS REPAIR	2(2)			iposes	
NAUSTON ARM RELOC MASC FENCE         1361X         86.86           STP MULT-BLOG EXT REPARS         1361Z         91.280.02           EAU ACCESS DOORS REPLACEMENT         1362A         35.980.00           WITW MULT-BLOG EXT REPAR         1362B         91.888.00           2015 STATE WIDE EXTERIOR REPS         1362C         36.640.00           STP BULDA KANNTENANCE         1362C         36.640.00           STP BULDA KANNTENANCE         1362H         2.499.73           MSN MECH ENG FLOORNER REPS         1362J         30.610.00           EXEC RES CONGETE REPARSREPL         1362A         128.39.54           AC2 2013 SIDEWER REPLACEMENT         1363A         40.500.00           KMCI ESC SURVELLANCE IMPVTS         1363B         136.39.54           STP HELT HOWER REPLACEMENT         1363H         830.76           STALAND STEMANCOND LINE REPAR         1363H         45.000.00           FLI FIRE ALARM SMOKE HEAR PEP         1363H         45.000.00           FLI FIRE REPARS         13H1M         43.830.00			Enumerated Authority	•	<u>Balance</u>
STP MLT-BLOG EXT REPAIRS         13G1Z         91,20002           WTW MULTI-BLOG EXT REPAIR         13G2A         35,950.00           WTW MULTI-BLOG EXT REPAIR         13G2A         36,800.00           2013 STATEWIDE EXTERIOR REPS         13G2C         36,800.00           PLT BLOG & ENTR SION OVERLAYS         13G2H         2,499.73           MSI MEOL FRO FLOORING REPS         13G2H         2,499.73           MSI MEOL FRO FLOORING REPS         13G2A         30,610.00           EXEC RES CONCRETE REPAIRS/REPL         13G2A         44,600.00           CC DORN UNT 25 HOVER REPL         13G2A         40,500.00           MCC DORN UNT 25 HOVER REPL         13G2A         45,000.00           MCR DES DURVALK REPLACEMENT         13G3A         45,000.00           MCR DES DURVALK REPLACEMENT         13G3A         45,000.00           ACX DI SIDE REPLACEMENT         13G3A         45,000.00           ADISON JEHO SITE REPAIRS         13H1M         12,857.00           ADATH EL SXYLLGHT REPAIRS         13H1M         43,330.00           ADISON JEHO SITE REPAIRS         13H1M         43,345.37           ADISON JEHO SITE REPAIRS         13H1M         43,345.37           ADISON JEHO SITE REPAIRS         13H1M         43,345.37 <t< td=""><td>STATEWIDE ASPHALT REP/MAINT</td><td>13G1L</td><td></td><td>41,034.93</td><td></td></t<>	STATEWIDE ASPHALT REP/MAINT	13G1L		41,034.93	
EAU ACCESS DOORS REPLACEMENT         13G2A         35,600           WITW MULTABLOG EXT REPLAY         13G2B         91,883,00           2013 STATEWIDE EXTENDOR REPS         13G2C         166,400,00           STP ELID & EMTR SIGN OVERLAYS         13G2D         36,600,00           PLT SIDEWALK MANTENANCE         13G2H         2,498,73           MSN MECH ENG FLOORING REPS         13G2N         30,610,00           EXEC RES CONGETE REPARENSINE         13G2S         123,838,94           AC2 2013 SIDEWALK REPLACEMENT         13G3A         40,500,00           MCC DORM UNIT 2 SHOWER REPLACEMENT         13G3H         850,76           SITH HEALTH OTR DELEZL DOORREP         13G3L         45,000,00           FLCI FIRE ALAME KRPLACEMENT         13G3H         45,000,00           CAP 4TH FL SKYLIGHT REPAIRS         13H1M         42,897,00           CAP 4TH FL SKYLIGHT REPAIRS         13H1M         42,897,00           CAP 4TH FL SKYLIGHT REPAIRS         13H1M         43,830,00           COL WTR TITR & PLB GREPLACEMENT         13H2L         30,448,837           GBID BACKEY REP2 REPAIRS         13H2         7,118,90           FLCI HEQUERT REPAIRS         13H2         3,248,60           COL WTR TITR & PLB GREPLACEMENT         13H2         3,248,60	MAUSTON ARM RELOC MVSC FENCE	13G1X		58,854.68	
NTW MULT-BLOG EXT REPAIR         13228         91 888 00           2013 STATEWIDE EXTERIOR REPS         13220         36,600.00           2013 EXTATEWIDE EXTERIOR REPS         13224         2,499.73           SIM MECH ENG FLOORING REPS         13624         2,499.73           SIM MECH ENG FLOORING REPS         13624         2,409.73           OKC DORN UNG FLOORING REPS         13625         123.639.54           OKC DORN UNT 2 SHOWER REPL         13628         416.000.00           COL DORN UNT 2 SHOWER REPL         13623         40.000.00           CASHLAND STEAMCONULINE REPLACEMENT         1363.4         40.000.00           ASHLAND STEAMCONULINE REPLACEMENT         1363.4         45.000.00           CASHLAND STEAMCONULINE REPLACEMENT         1363.4         45.000.00           CAP ATH LE SKULGHT REPAIRS         1341.4         12.887.00           CAP ATH LE SKULGHT REPAIRS         1341.4         13.488.37           CBOID BAKERY FREEZER REBULD         1342.4         7.118.90           CL GENERATOR RADIATOR REPL         1342.4         7.148.97           CL GENERATOR RADIATOR REPL         1342.4         3.434.62           FL GI WILER REPLACEMENT         1342.4         3.434.62           FL GI WILER REPLACEMENT         1342.4         3.434.62<	STP MULTI-BLDG EXT REPAIRS	13G1Z		91,290.02	
2013 STATEWIDE EXERTIQE REPS       1322C       164,400.00         STP ELDG & ENTR SIGN OVERLAYS       1322G       36,800.00         PLT SIDEWALK MAINTENANCE       1322J       30,010.00         EXEC RES CONCRETE REPARSIREPL       1362A       36,800.00         MCD DORM UNIT 2 SHOWER REPL       1362A       36,800.00         MCC DORM UNIT 2 SHOWER REPL       1362A       46,000.00         MCC DORM UNIT 2 SHOWER REPL       1363A       46,000.00         KMC ISEC SURVEILLANCE IMPVTS       1363B       830.76         STP HEALTH CTR DELZELL DOORREP       1363J       45,000.00         FLG IFRE ALARM SMOKE HEAD REP       1363J       45,000.00         STP HEALTH CTR DELZELL DOORREP       1363J       45,000.00         COU'WTR HTR PEPARS       13H1A       12,877.00         CAP 4TH FL SKYLIGHT REPARS       13H1M       34,883.7         GOO COU'WTR TR REPARS       13H2H       14,868.37         GOO COU'WTR TR REPARS       13H2H       34,648.37         FLC IGENERATOR RADIATOR REPL       13H2H       34,648.37         GOO COU'WTR TR TR TR TRIM       13H2H       34,648.37         GOO COU'WTR TR REPARS       13H2H       34,643.82         FLC IGENERATOR RADIATOR REPL       13H2H       34,645.00	EAU ACCESS DOORS REPLACEMENT	13G2A		35,950.00	
STP BLG & ENTR SIGN OVERLAYS         13G2H         2,499,73           NAM MECH ENG FLOORING REPS         13G2J         30,010.00           EXEC RES CONCRETE REPAIRS/REPL         13G2N         164,000.00           OKC DORM UNT 2 SHOWER REPL         13G2A         42,693,73           MOC DORM UNT 2 SHOWER REPL         13G2A         40,000.00           KMOL SEC SUPWLIK ANCE IMPAYS         13G3A         40,000.00           STP HEALTH CTR DELZELL DOORREP         13G3L         45,000.00           STP HEALTH CTR DELZELL DOORREP         13G3L         45,000.00           CLI FIRE ALARM SMOKE HEAD REP         13G3L         45,000.00           CLI FIRE ALARM SMOKE HEAD REP         13G3L         43,300.00           DCI WIRT NER AVELIGHT REPAIRS         13H1M         13,458.70           ADAISON JFHO STE REPAIRS         13H1M         13,458.71           MADISON JFHO STE REPAIRS         13H2L         7,118.90           FLL GENERATOR RADIATOR REPL         13H2L         23,456.00           VALVACH REPELCTRL TO REC         13H2         7,118.90           FLCI GUNRE REPL CTRL TO REC         13H2         2,866.00           VALVACA HW BOILER REPLACEMENT         13H2W         2,866.00           VALVACA HW BOILER REPLARS         13J2C         2,866.00	WTW MULTI-BLDG EXT REPAIR	13G2B		91,888.00	
PLT SIDEWALK MAINTENANCE         1362H         2,499.73           MSN MECH ENG FLOORING REPS         1362J         30,610.00           EXEC RES CONCRETE REPAIRS/REPL         1362A         164.000.00           MCD DORM UNIT 2 SHOWER REPL         1362A         126.393.64           AC 2013 SIDEWALK REPLACEMENT         1363A         185.00           AC 2013 SIDEWALK REPLACEMENT         1363A         830.76           STP HEALTH OTR DELZELL DOORREP         1363H         830.76           STP HEALTH OTR DELZELL DOORREP         1363H         830.76           CLT FIRE ALARM SMOKE HEAD REP         1363H         85.118.89           MADISON JFHQ SITE REPAIRS         13H1A         12.567.00           CLW THE TR FEDER REPLACEMENT         13H2H         3.468.37           GEO LAKERY FREEZER REBULD         13H2H         3.468.37           GEO LAKERY FREEZER REBULD         13H2H         3.468.37           FLC GUENEATOR RADIATOR REPL         13H2H         3.40.00           VALUPACA HW BOILER REPLACEMENT         13H2H         3.468.00           VALUPACA HW BOILER REPLACEMENT         13H2W         2.668.01           FLCI WICK REPL COTR. TO REPL         13H2W         2.668.10           VALUPACA HW BOILER REPLACEMENT         13H2W         2.668.10 <td>2013 STATEWIDE EXTERIOR REPS</td> <td>13G2C</td> <td></td> <td>166,400.00</td> <td></td>	2013 STATEWIDE EXTERIOR REPS	13G2C		166,400.00	
NSN NECH ENG FLOORING REPS         13621         36.810.00           EXEC RES CONCRETE REPAIRS/REPL         13628         122,839,84           LAC 2013 SIDEWALK REPLACEMENT         1363A         40,500.00           KICL SEC SULVELLANCE IMPVTS         1363B         173,852,76           ASHLAND STEAMCOND LINE REPAIR         1363H         830,78           STP HEALTH CT DELZELLOORREP         1363H         450,000,00           FLCI FIRE ALARM SMOKE HEAD REP         1363N         85,118,89           MADISON JFHQ SITE REPAIRS         13H1A         12,587.00           Och 4TH FL SVILGHT REPAIRS         13H1H         43,300.00           OCI WITH HTR & PLBG REPLACEMENT         13H1U         48,993.00           PKS HTG CLOSED LOOP WIT RTMT         13H2         7,118.90           FLCI GENERATOR RADIATOR REPL         13H2         7,118.90           FLCI GENERATOR RADIATOR REPL         13H2         30,434.82           FLCI MUSING UNIT WINDOW REPL         13H2         30,434.82           FLCI MUSING UNIT WINDOW REPL         13K         35,700.00           MUL GARLAND STEAM VENT MERPAIRS         13D         40,654.00           FLCI MUSING UNIT WINDOW REPL         13K         5,456.00           RVF MULLISED EXT REPAIRS         13D         46,864.00	STP BLDG & ENTR SIGN OVERLAYS	13G2G		36,800.00	
EXEC CRES CONCRETE REPAIRS/REPL         1302N         164,000.00           MCC DORM UNIT 2 SHOWER REPL         1302S         123,639,64           LAC 2013 SIDEWALK REPLACEMENT         1303B         173,852.76           ASHLAND STEAMCOND LINE REPAIR         1303C         173,852.76           STP HEALTH OTR DELZELL DOOREP         1303L         45,000.00           FLG FIRE ALARM SMOKE HEAD REP         1303N         85,118.89           MADISON JHQ SITE REPAIRS         13H1M         12,867.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1M         43,930.00           CIW THE TRE A PLBGS REPLACEMENT         13H2H         13,488.37           GBCI BAKERY FREEZER REBUILD         13H2H         13,488.37           GBCI BAKERY FREEZER REBUILD         13H2H         34,44.62           FLGI GENERATOR RADUTOR REPL         13H2H         34,44.62           FLGI GENERATOR RADUTOR REPL         13H2H         36,44.62           FLGI GUNER NEPL CTE TO REC         13H2T         32,886.00           VAUPACA HW BOLLER REPLACEMENT         13H2H         36,850.00           RULARAD STEM VERP IPING         13/2L         5,450.00           RULAR STEM VERPLACEMENT         13H2H         36,850.00           RULARAD STEM VERPLACEMENT         13/2L         5,454.00	PLT SIDEWALK MAINTENANCE	13G2H		2,499.73	
NCC DORN UNIT 2 SHOWER REPL         13G2S         122,639,64           LAG 2013 SIDEWALK REPLACEMENT         13G3A         40,500.00           KICI SEC SURVEILLANCE IMPUTS         13G3E         173,852,76           ASHLAND STEAM/COND LINE REPAR         13G3H         800,78           STP HEALTH TO FELZELLOORREP         13G3N         45,000,00           FLCI FIRE ALARM SMOKE HEAD REP         13G3N         45,000,00           CAP 4TH FL SKYLIGHT REPARS         13H1M         14,587,00           CAP 4TH FL SKYLIGHT REPARS         13H1M         34,330,00           OCI WITH HTR & PLAG REPLACEMENT         13H1U         48,983,00           PKS HTG CLOSED LOOP WITH RTRMT         13H2         7,118.40           FLCI GENERATOR RADATOR REPL         13H2         3434 42           FLCI GENERATOR RADATOR REPL         13H2         3434 42           FLCI GENERATOR RADATOR REPL         13H2         3643 482           FLCI GOLS DOP DRAIN PIPING REP         13H2         40,654.00           FLCI GENERATOR REPLACEMENT         13H2         40,654.00           FLCI GENERATOR REPLACEMENT         13H2         46,863.00           FLCI GENERATOR REPLACEMENT         13H2         46,864.00           FLCI GENERATOR REPLACEMENT         13H2         5,564.3 <td>MSN MECH ENG FLOORING REPS</td> <td>13G2J</td> <td></td> <td>30,610.00</td> <td></td>	MSN MECH ENG FLOORING REPS	13G2J		30,610.00	
LAC 2013 SIDEWALK REPLACEMENT         13G3A         40,500.00           KMCI SEC SURVEILLANCE IMPVTS         13G3E         173,852.76           SHULAND STEAM/COND LINE REPAR         13G3H         80.78           STP HEALTH CTR DELZELL DOOREP         13G3L         45,000.00           FLCI FIRE ALARM SMOKE HEAD REP         13G3N         85,118.89           MADISON JFHQ SITE REPARS         13H1A         12,587.00           CAP 4TH FL SKYLIGHT REPARS         13H1M         44,930.00           OCI WITE HTR & PLBG REPLACEMENT         13H2H         13,488.37           GBCI BAKERY FREEZER REBUILD         13H2I         7,118.90           FLCI GENERATOR RADATOR REPL         13H2H         3,488.87           GBCI BAKERY FREEZER REBUILD         13H2I         3,488.87           FLCI WIRE REPLACEMENT         13H2W         2,886.00           VAUPACA HW BOILER REPLACEMENT         13H2W         2,886.01           FLCI WUSING WIT WINDOW REPL         13R2W         3,700.00           NIL GARLAND STEAM VENT PIPING         13/2         5,450.00           RVF MULT-BLDG EXT REPARS         13/20         3,980.00           STO COMM TECH CURTAINWALL REPEL         13/30         144.888.84           CVCTF MULT-BLDG EXT REPARS         13/20         5,351.33 </td <td>EXEC RES CONCRETE REPAIRS/REPL</td> <td>13G2N</td> <td></td> <td>164,000.00</td> <td></td>	EXEC RES CONCRETE REPAIRS/REPL	13G2N		164,000.00	
KMC ISEC SURVEILLANCE IMPVTS         13G3E         173.852.76           ASHLAND STEAM/COND LINE REPAIR         13G3H         330.78           ST HEALTH CTR DELZELLOORREP         13G3N         85.118.89           MADISON JENG STE REPAIRS         13H1M         12,857.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1M         34,330.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1M         34,330.00           CCI WTH HTR & PLBG REPLACEMENT         13H1U         43,65.37           GBCI BAKERY FREEZER REBUILD         13H2I         7,118.90           FLCI GENERATOR RADIATOR REPL         13H2I         30,434.82           FLCI GENERATOR RADIATOR REPL         13H2W         21,867.17           GBCI BAKERY FREEZER REBUILD         13H2W         21,867.17           GBCI BAKERY FREEZER REBUILD         13H2W         21,867.17           GBCI BAKERY FREEZER REBUILD         13H2W         21,867.10           WAUPACA HW BOLER REPLACEMENT         13H2W         24,860.00           WAUPACA HW BOLER REPLACEMENT         13H2W         24,860.00           WUF MULT-BLD G EXT REPAIRS         13I2D         22,335.00           MIL GARLAND STEAM VENT PIPING         13I2L         5,536.43           STO COMM TECH CURTANWALL RPEL         13I3O         44,563.43 </td <td>MCC DORM UNIT 2 SHOWER REPL</td> <td>13G2S</td> <td></td> <td>123,639.54</td> <td></td>	MCC DORM UNIT 2 SHOWER REPL	13G2S		123,639.54	
ASHLAND STEAMICOND LINE REPAIR         13G3H         830.78           STP HEALTH CTR DELZELL DOORREP         13G3L         45,000.00           FLCI FIRE ALARM SMOKE HEAD REP         13G3N         86,118.89           MADISON JFHQ SITE REPAIRS         13H1A         12,687.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1M         34,330.00           OCI WITE HITR & PLBG REPLACEMENT         13H1U         46,993.00           PKB HTG CLOSED LOOP WITE TRITMT         13H2H         7,118.90           FLCI GENERATOR RADIATOR REPL         13H2L         30,434.82           FLOI WIRE REPL CTEL TO REC         13H2W         21,687.17           GBCI BAKERY FREEZER REBUILD         13H2W         21,687.17           VAUPACA HW BOILER REPLACEMENT         13H2W         21,687.17           VAUPACA HW BOILER REPLACEMENT         13H2W         21,687.17           GBY INSKER STAREAMENT PIPING         13/2L         5,400.00           FLCI HOUSING UNIT WINDOW REPL         13/2D         2,335.50           LAC MULT-BLO E XT REPAIRS         13/2D         2,335.50           LAC MULT-BLO E XT REPAIRS         13/2D         2,899.00           WSPF ALPHA DWR REPLACEMENT         13/3F         44,883.4           CVCT FM KO3300 MAIN CONTROL REP         13/3C         3,61	LAC 2013 SIDEWALK REPLACEMENT	13G3A		40,500.00	
STP HEALTH CTR DELZELL DOORREP         13G3L         45,000.00           FLG FIRE ALARN SMOKE HEAD REP         13G3N         85,118.89           MADISON JFHQ SITE REPARS         13H1M         12,857.00           CAP 4TH FL SKYLIGHT REPARS         13H1M         34,330.00           COU WTR HTR PAIRS         13H1M         48,993.00           DCW WTR HTR PLDG REPLACEMENT         13H2H         13,458.37           GBCI BAKERY FREEZER REBUILD         13H2I         30,434.82           FLCI WIRE REPL CTR ITO REC         13H2T         32,896.00           WAUPACA HW BOLER REPLACEMENT         13H2X         35,700.00           WALDACA HW BOLER REPLACEMENT         13H2X         35,700.00           RUL GARLANDS STEAM VENT PIPING REP         13H2X         32,335.50           LAC MULTHELDG EXT REPARS         13I2O         32,335.50           LAC MULTHELDG EXT REPARS         13I2A         45,636.43           STO COMM TECH CURT REPARS         13I3O         144,868.4           CVCTF MULTHALDA EXT REPARS         13I3O         46,88.4           CVCTF MULTHALDA EXT REPARS         13I4H         34,920.00           STO COMM TECH CURTANINALL RPEL         13I3O         46,88.4           CVCTF MULTHALDA EXT REPARS         13I4H         36,5131 <t< td=""><td>KMCI SEC SURVEILLANCE IMPVTS</td><td>13G3E</td><td></td><td>173,852.76</td><td></td></t<>	KMCI SEC SURVEILLANCE IMPVTS	13G3E		173,852.76	
FLCI FIRE ALARM SMOKE HEAD REP         13GSN         86.118.89           MADISON JFHO SITE REPAIRS         13H1A         12,587.00           CAP ATH FL SKYLIGHT REPAIRS         13H1M         34,330.00           OCI WTR HTR & PLBG REPLACEMENT         13H1U         48,983.00           PKS HTG CLOSED LOOP WTR TRTTMT         13H2H         7,118.90           GCI BAKERY FREEZER REBUILD         13H2L         7,118.90           FLCI GENERATOR RADIATOR REPL         13H2L         30,434.82           FLCI WIRE REPL CTRL TO REC         13H2W         21,687.17           GBV I.S.ROOF DRAIN PIPING REP         13H3         40.054.00           WAUPACA HW BOILER REPLACEMENT         13H2W         21,687.17           GBV I.S.ROOF DRAIN PIPING REP         13H2K         35,700.00           MULTI-BLDG EXT REPAIRS         13I2D         5450.00           RVF MULTI-BLDG EXT REPAIRS         13I2Q         8980.00           WSPF ALPHA DVR REPLACEMENT         13I3G         44,888.44           CVCTF MCD3300 MAIN CONTROL REPL         13I3O         144.888.84           CVCTF MCD3300 MAIN CONTROL REP         13I3W         26,891.00           FIRST CAPITOL EXT RENOVATION         13I4E         13,661.31           STO WOR REPLASC LASSROM 332         13I4H         3,920.00 </td <td>ASHLAND STEAM/COND LINE REPAIR</td> <td>13G3H</td> <td></td> <td>830.78</td> <td></td>	ASHLAND STEAM/COND LINE REPAIR	13G3H		830.78	
MADISON JFHQ SITE REPAIRS         13H1A         12,687.00           CAP 4TH FL SKYLIGHT REPAIRS         13H1M         34,330.00           OCI WTR HT R 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 WIRE REPL CTRL TO REC         13H2I         32,896.00           WAUPACA HW BOILER REPLACEMENT         13H2W         21,687.17           GBY IS ROOF DRAIN PIPING REP         13H2K         35,700.00           MIL GARLAND STEAM VENT PIPING         13I2L         5,450.00           VAUPACA HW BOILER REPLACEMENT         13I2D         32,335.60           VET MULTI-BLDG EXT REPAIRS         13I2O         32,335.60           VET MULTI-BLDG EXT REPAIRS         13I2D         32,890.00           WSPF ALPHA DVR REPLACEMENT         13I3F         45,584.43           STO COMM TECH CURTAINWALL RPEL         13I2O         32,335.60           VCTF MULTI-BLDG EXT REPAIRS         13I2Q         38,990.00           VSPF ALPHA DVR REPLACEMENT         13I3F         45,584.43           STO COMM TECH CURTAINWALL RPEL         13I3O         144.868.84           VCTF MODSJO MAIN CONTROL REP         13I3H         36,61.1	STP HEALTH CTR DELZELL DOORREP	13G3L		45,000.00	
CAP 4TH FL SKYLIGHT REPAIRS         13H1M         34,330.00           OCI WTR HTR & PLBG REPLACEMENT         13H1U         48,983.00           PKS HTG CLOSED LOOP WTR TRTMT         13H2H         13,458.37           GBCI BAKERY FREEZER REBUILD         13H2I         7,118.90           FLCI GENERATOR RADIATOR REPL         13H2I         30,434.82           FLCI WIR REPL CTRL TO REC         13H2T         32,896.00           WAUPACA HW BOILER REPLACEMENT         13H2W         21,887.17           GBY I.S.ROOF DRAIN PIPING REP         13H3I         40,054.00           FLCI HUDING UNIT WINDOW REPL         1342K         35,700.00           MIL GARLAND STEAM VENT PIPING         1312L         5,450.00           VEY MULT-BLDG EXT REPAIRS         1312O         23,355.50           LAC MULT-BLDG EXT REPAIRS         1312Q         8,980.00           WSPF ALPHA DVR REPLACEMENT         1313Q         44,868.84           CVCTF MCD3300 ANIN CONTROL REPL         13130         144,868.84           CVCTF MCD3300 ANIN CONTROL REPL         1313W         26,831.00           GCC BUNKHER REPLACE KITCHEN FL         1313Y         28,881.04           STO ACC REHAB CLASSROM 332         1314H         36,371.39           DCI DISH MACHINE CONVEVOR REPL         1314         3	FLCI FIRE ALARM SMOKE HEAD REP	13G3N		85,118.89	
OCI WTR HTR & PLBG REPLACEMENT         13H1U         48,993.00           PKS HTG CLOSED LOOP WTR TRTMT         13H2H         13,458.37           GGCI BAKERY FREEZER REBUILD         13H2H         7,118.90           FLCI GENERATOR RADIATOR REPL         13H2L         30,434.82           FLCI WIRE REPL CTR. TO REC         13H2W         22,896.00           WAUPACA HW BOLIER REPLACEMENT         13H2W         21,687.17           GBY I.S. ROOF DRAIN PIPING REP         13H2W         21,687.17           GBY I.S. ROOF DRAIN VENT PIPING         13j2L         5,450.00           RVF MULTI-BLOG EXT REPLACEMENT         13j2L         5,450.00           RVF MULTI-BLOG EXT REPAIRS         13j2Q         32,335.50           LAG MULTI-BLOG EXT REPAIRS         13j2Q         8,990.00           WSPF ALPHA DVR REPLACEMENT         13i3P         45,536.43           STO COMM TECH CURTAINWALL RPEL         13i3W         28,891.15           GC BUNKHSE REPLACE KITCHEN FL         13i3W         28,891.15           GC DUNKHSE REPLACE KITCHEN FL         13i3W         28,891.00           FIRST CAPITOL EXT RENOVATION         13i4H         34,920.00           STO MECHANICAL ACCESS PLITFORMS         13i4H         43,920.00           STO MECHANICAL ACCESS PLITFORMS         13j1H	MADISON JFHQ SITE REPAIRS	13H1A		12,587.00	
PKS HTG CLOSED LOOP WTR TRTMT         13H2H         13.458.37           GBCI BAKERY FREZER REBUILD         13H2H         7.118.90           FLCI GENERATOR RADIATOR REPL         13H2H         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         13H3H         40.054.00           FLCI HOUSING UNIT WINDOW REPL         1312K         35.700.00           MIL GARLAND STEAM VENT PIPING         1312         5.450.00           RVF MULTI-BLOG EXT REPAIRS         1312P         42.884.04           MMHI LORENZ HL AHU 1 COLL REPL         1312Q         8.990.00           WSPF ALPHA DVR REPLACEMENT         1313P         45.536.43           STO COMM TECH CURTININVALL RPEL         13130         144.888.84           CVCTF MCD3300 MAIN CONTROL REP         13130         144.888.84           CVCTF MCD3300 MAIN CONTROL REP         1314H         49.20.00           STO VOC REHAB CLASSROOM 332         1314H         49.20.00           STO VOC REHAB CLASSROOM 332         1314H         49.340.00           POCI MULTI-BLOG DVR REPLACEMIT         13.14         15.617.72           OSH HARRINGTON 322 CHEM LAB         13.14 <t< td=""><td>CAP 4TH FL SKYLIGHT REPAIRS</td><td>13H1M</td><td></td><td>34,330.00</td><td></td></t<>	CAP 4TH FL SKYLIGHT REPAIRS	13H1M		34,330.00	
GBCI BAKERY FREEZER REBUILD         13H2I         7,118.90           FLCI GENERATOR RADIATOR REPL         13H2L         30,434.82           FLCI WIRE REPL CTRL TO REC         13H2W         21,687.17           GBY IS.ROOF DRAIN PIPING REP         13H3U         40,054.00           FLCI HOUSING UNIT WINDOW REPL         1312K         35,700.00           MIL GARLAND STEAM VENT PIPING         1312L         5,450.00           RVF MULTI-BLDG EXT REPAIRS         1312Q         32,335.50           LAC MULTI-BLDG EXT REPAIRS         1312Q         8,990.00           WSPF ALPHA DVR REPLACEMENT         1313P         45,536.43           STO COMM TECH OURTRUWALL REPL         1313O         144.668.84           CVCTF MCD3300 MAIN CONTROL REP         1313W         26,991.00           STO COMM TECH OURTRUWALL REPL         1313W         26,991.00           STO COMM TECH OURTRUWALL REPL         1313W         26,991.00           STO COMM ALCALACCESS PLIFORMS         1314H         34,920.00           STO VOC REHAB CLASSROOM 332         1314N         35,61.31           STO MECHANICAL ACCESS PLIFORMS         1314H         34,920.00           STO VOC REHAB CLASSROOM 332         1314H         34,920.00           STO VOC REHAB CLASSROOM 332         13,14N         13,	OCI WTR HTR & PLBG REPLACEMENT	13H1U		48,993.00	
FLCI GENERATOR RADIATOR REPL         13H2L         30,434.82           FLCI WIRE REPL CTRL TO REC         13H2T         32,896.00           WAUPACA HW BOLLER REPLACEMENT         13H2W         21,687.17           GBY I.S.ROOF DRAIN PIPING REP         13H3I         40,054.00           HL GARLAND STEAM VENT PIPING         1312L         5,450.00           WY MULTI-BLDE EXT REPAIRS         1312O         32,335.50           LAC MULTI-BLDE EXT REPAIRS         1312Q         8,990.00           WSPF ALPHA DVR REPLACEMENT         1313F         45,536.43           STO COMM TECH CURTAINWALL RPEL         1313O         144,868.84           CVCTF MCD3300 MAIN CONTROL REP         1313W         28,690.15           GGC BUNKHSE REPLACE KITCHEN FL         1313W         28,690.16           GCC BUNKHSE REPLACE KITCHEN FL         1313W         28,690.15           GCC BUNKHSE REPLACE KITCHEN FL         131A         15,617.12           DCI DISH MACHINE CONVEYOR REPL         1314H         34,920.00           FIRST CAPITOL EXT RENOVATION         134E         13,661.31           STO VOC REPLACE LINE HAB         13,11         15,617.72           OSH HARRINGTON 302 CHEM LAB         13,11         49,340.00           PDCI DISH MACHINE CONVEYOR REPL         13,11 <td< td=""><td>PKS HTG CLOSED LOOP WTR TRTMT</td><td>13H2H</td><td></td><td>13,458.37</td><td></td></td<>	PKS HTG CLOSED LOOP WTR TRTMT	13H2H		13,458.37	
FLCI WIRE REPL CTRL TO REC         13H2T         32.896.00           WAUPACA HW BOLLER REPLACEMENT         13H2W         21,687.17           GBY I.S.ROOF DRAIN PIPING REP         13H3I         40.054.00           FLCI HOUSING UNIT WINDOW REPL         132K         35,700.00           MIL GARLAND STEAM VENT PIPING         132L         5,450.00           RVF MULTI-BLOG EXT REPAIRS         1312O         32,335.50           LAC MULTI-BLOG EXT REPAIRS         1312Q         8,990.00           WSPF ALPHA DWR REPLACEMENT         1313P         45,536.43           STO COMM TECH CURTAINWALL RPEL         1313O         144.868.84           CVCTF MCD3300 MAIN CONTROL REP         1313W         26,391.00           FIRST CAPITOL EXT RENOVATION         1314E         13,661.31           STO MORTROL REP         1313W         26,391.00           FIRST CAPITOL EXT RENOVATION         1314H         34,920.00           STO VOC REHAB CLASSROOM 332         1314N         85,371.39           DCI DISH MACHINE CONVEYOR REPL         1314A         15,617.72           OSH HARINGTON 302 CHEM LAB         13,114         49,340.00           PDCI MULTI-BLOG DVR REPLACEMENT         13,114         49,340.00           STO LIBRARY ENTRANCE REPLACEMT         13,114         10,456.0	GBCI BAKERY FREEZER REBUILD	13H2I		7,118.90	
WAUPACA HW BOILER REPLACEMENT         13H2W         21,687.17           GBY 15.ROOF DRAIN PIPING REP         13H3I         40,054.00           FLCI HOUSING UNIT WINDOW REPL         13I2K         35,700.00           MIL GARLAND STEAM VENT PIPING         13I2L         5,450.00           RVF MULTI-BLDG EXT REPAIRS         13I2O         32,335.50           LAC MULTI-BLDG EXT REPAIRS         13I2P         42,894.04           MMHI LORENZ HL AHU 1 COLR EPL         13I2O         8,990.00           WSPF ALPHA DVR REPLACEMENT         13I3F         45,536.43           STO COMM TECH CURTAINWALL RPEL         13I3O         144,868.84           CVCTF MCD3300 MAIN CONTROL REP         13I3W         26,391.00           FIRST CAPITOL EXT RENOVATION         13I4E         13,561.31           STO MCC REHAB CLASSROOM 332         13I4N         84,371.39           DCI DISH MACHINE CONVEYOR REPL         131A         16,617.72           OSH HARRINGTON 302 CHEM LAB         1311E         80,784.84           MIL EMS ELEVATOR #S REPAIRS         13,114         49,340.00           PDCI DISH MACHINE CONVEYOR REPL         13,114         49,340.00           PDCI MULT-BLOG DVR REPLACEMENT ADMIN         13,11         10,465.00           STO LIBRARY ENTRANCE REPLACEMT         13,11 <td>FLCI GENERATOR RADIATOR REPL</td> <td>13H2L</td> <td></td> <td>30,434.82</td> <td></td>	FLCI GENERATOR RADIATOR REPL	13H2L		30,434.82	
GBY 1.S. ROOF DRAIN PIPING REP         13H3I         40.054.00           FLCI HOUSING UNIT WINDOW REPL         13/2K         35,700.00           MIL GARLAND STEAM VENT PIPING         13/2L         5,450.00           RVF MULTHELDG EXT REPAIRS         13/2D         32,355.0           LAC MULTHELDG EXT REPAIRS         13/2P         42,894.04           MMHI LORENZ HL AHU 1 COIL REPL         13/2O         8,990.00           WSPF ALPHA DVR REPLACEMENT         13/3F         45,536.43           STO COMM TECH CURTAINWALL RPEL         13/3O         144.868.84           CVCTF MCD3300 MAIN CONTROL REP         13/3V         26,680.15           GCC BUNKHSE REPLACE KITCHEN FL         13/3Y         26,391.00           FIRST CAPITOL EXT RENOVATION         13/4H         34,920.00           STO VOC REHAB CLASSROOM 322         13/4N         85,371.39           DCI DISH MACHINE CONVEYOR REPL         13/1A         15,617.72           OSH HARRINGTON 302 CHEM LAB         13/14         34,920.00           STO VOC REHAB CLASSROOM 322         13/14         49,340.00           PDCI MULTHELDG DVR REPL ACEMIT         13/14         49,340.00           PDCI MULTHELDG DVR REPLACEMIT         13/14         13/465.65           MSN MED SCI CTR REPLACEMIT ADMIN         13/14	FLCI WIRE REPL CTRL TO REC	13H2T		32,896.00	
FLCI HOUSING UNIT WINDOW REPL       1312K       35,700.00         MIL GARLAND STEAM VENT PIPING       1312L       5,450.00         RVF MULTI-BLDG EXT REPAIRS       1312D       32,335.50         LAC MULTI-BLDG EXT REPAIRS       1312P       42,884.04         MMHI LORENZ HL AHU 1 COIL REPL       1312Q       8,990.00         WSPF ALPHA DVR REPLACEMENT       1313F       45,536.43         STO COMM REPLACEMENT       1313Q       26,891.00         CVCTF MCD3300 MAIN CONTROL REP       1313W       26,391.00         FIRST CAPITOL EXT RENOVATION       1314E       13,661.31         STO MAINCA ACCESS PLIFORMS       1314H       34,920.00         STO VOC REHAB CLASSROOM 332       1314N       85,371.39         DCI DISH MACHINE CONVEYOR REPL       1313A       15,617.72         OSH HARRINGTON 302 CHEM LAB       13,11E       80,784.84         MIL EMS ELEVATOR #3 REPAIRS       13,11G       47,015.66         MSN MED SCI CTR REPLACEMT       13,11       10,466.00         STO ULBRARY ENTRANCE REPLACEMT       13,11       13,400.00         PDCI MULTI-BLOG DVR REPLACEMT       13,11       10,466.00         STO LIBRARY ENTRANCE REPLACEMT       13,11       13,400.00         PDCI MULTI-BLOG DVR REPLACEMT       13,11	WAUPACA HW BOILER REPLACEMENT	13H2W		21,687.17	
MIL GARLAND STEAM VENT PIPING         1312L         5,450.00           RVF MULT-BLOG EXT REPAIRS         1312P         32,335.50           LAC MULTI-BLOG EXT REPAIRS         1312P         42,894.04           MMHI LORENZ HL AHU 1 COIL REPL         1312O         8,990.00           WSPF ALPHA DVR REPLACEMENT         1313F         45,536.43           STO COMM TECH CURTAINWALL RPEL         1313O         144,868.84           CVCTF MCD3300 MAIN CONTROL REP         1313W         28,891.00           FIRST CAPITOL EXT RENOVATION         1314E         13,561.31           STO WECHANICAL ACCESS PITFORMS         1314H         34,920.00           STO VOC REHAB CLASSROOM 332         1314N         85,371.39           DCI DISH MACHINE CONVEYOR REPL         13,174         15,617.72           OSH HARRINGTON 302 CHEM LAB         13,11E         80,784.84           MIL EMS ELEVATOR #3 REPAIRS         13,11G         49,340.00           PDCI MULTI-BLDG DVR REPLACEMENT         13,11J         23,080.39           JCBCC CARPET REPLACEMENT ADMIN         13,11L         14,456.00           STO LIBRARY ENTRANCE REPLACEMENT         13,11Y         134,025.65           MSN MED SCI CTR REPLACEMENT ADMIN         13,11L         14,456.00           STO LIBRARY ENTRANCE REPLACEMENT ADMIN	GBY I.S.ROOF DRAIN PIPING REP	13H3I		40,054.00	
RVF MULTI-BLDG EXT REPAIRS         13120         32,335.50           LAC MULTI-BLDG EXT REPAIRS         1312P         42,894.04           MMHI LORENZ HL AHU 1 COIL REPL         1312Q         8,990.00           WSPF ALPHA DVR REPLACEMENT         1313F         45,536.43           STO COMM TECH CURTAINWALL RPEL         1313O         144,868.84           CVCTF MCD3300 MAIN CONTROL REP         1313W         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         1313Y         28,691.00           FIRST CAPITOL EXT RENOVATION         1314E         13,561.31           STO MCCHANICAL ACCESS PLITFORMS         1314H         34,920.00           STO VOC REHAB CLASSROOM 332         1314N         85,371.39           DCI DISH MACHINE CONVEYOR REPL         13,17A         15,617.72           OSH HARRINGTON 302 CHEM LAB         13,11E         80,784.84           MIL EMS ELEVATOR #3 REPAIRS         13,11J         23,080.39           JCBCC CARPET REPLACEMT         13,11J         14,456.00           STO LIBRARY ENTRANCE REPLACEMT         13,11V         112,010.16           STP QUANDT GYM STEAM COIL REPL         13,11V         12,300.55           EXT PYLE CTR COURTYARD REPS         13,12H         14,456.60           STP QUANDT GYM STEAM COIL REPL         13,11V	FLCI HOUSING UNIT WINDOW REPL	13I2K		35,700.00	
LAC MULTI-BLDG EXT REPAIRS         1312P         42,894.04           MMHI LORENZ HL AHU 1 COIL REPL         1312Q         8,990.00           WSPF ALPHA DVR REPLACEMENT         1313F         45,536.43           STO COMM TECH CURTAINWALL RPEL         1313O         144,868.84           CVCTF MCD3300 MAIN CONTROL REP         1313W         26,691.00           FIRST CAPITOL EXT RENOVATION         1314E         13,561.31           STO WECHANICAL ACCESS PLTFORMS         1314H         34,920.00           STO VOC REHAB CLASSROOM 332         1314H         34,920.00           STO VOC REHAB CLASSROOM 332         1314H         36,371.39           DCI DISH MACHINE CONVEYOR REPL         13.11A         15,617.72           OSH HARRINGTON 302 CHEM LAB         13.11G         47,015.66           MIL EMS ELEVATOR #3 REPAIRS         13.11G         49,340.00           PDCI MULTI-BLDG DVR REPLACEMT         13.11J         23,080.39           JCBCC CARPET REPLACEMENT ADMIN         13.11         10,456.00           STO LIBRARY ENTRANCE REPLACEMT         13.11Y         112,010.16           STP QUANDT GYM STEAM COIL REPL         13.12V         173,500.55           EXT PYLE CTR COURTYARD REPS         13.12V         134,025.65           MSN CAMP RNDL FIRE STANDPIPE         13.1	MIL GARLAND STEAM VENT PIPING	13I2L		5,450.00	
MMHI LORENZ HL AHU 1 COIL REPL         13I2Q         8,990.00           WSPF ALPHA DVR REPLACEMENT         13I3F         45,536.43           STO COMM TECH CURTAINWALL RPEL         13I3O         144,868.84           CVCTF MCD3300 MAIN CONTROL REP         13I3W         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         13I3Y         26,391.00           FIRST CAPITOL EXT RENOVATION         13I4E         13,561.31           STO MECHANICAL ACCESS PLTFORMS         13I4H         34,920.00           STO VOC REHAB CLASSROOM 332         13I4N         85,371.39           DCI DISH MACHINE CONVEYOR REPL         13J1A         15,617.72           OSH HARRINGTON 302 CHEM LAB         13J1E         80,784.84           MIL EMS ELEVATOR #3 REPAIRS         13J1G         47,015.66           MSN MED SCI CTR REPL ACHMT         13J1J         23,080.39           JCBCC CARPET REPLACEMENT ADMIN         13J1J         23,080.39           JCBCC CARPET REPLACEMENT ADMIN         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         26,000.00           CIRCUS WLD LIBRARY DOORS REPL         13J2M	RVF MULTI-BLDG EXT REPAIRS	13120		32,335.50	
WSPF ALPHA DVR REPLACEMENT         1313F         45,536.43           STO COMM TECH CURTAINWALL RPEL         13130         144,868.84           CVCTF MCD3300 MAIN CONTROL REP         1313W         28,880.15           GCC BUNKHSE REPLACE KITCHEN FL         1313Y         26,391.00           FIRST CAPITOL EXT RENOVATION         1314E         13,561.31           STO MECHANICAL ACCESS PLIFORMS         134H         34,920.00           STO VOC REHAB CLASSROOM 332         1314N         85,371.39           DCI DISH MACHINE CONVEYOR REPL         13.14         15,617.72           OSH HARRINGTON 302 CHEM LAB         13.11         80,784.84           MIL EMS ELEVATOR #3 REPAIRS         13.131         23,080.39           JCBCC CARPET REPLACH L4U #205         13.11         10,456.00           STO LIBRARY ENTRANCE REPLACEMT         13.11         10,456.00           STO LIBRARY ENTRANCE REPLACEMT         13.11         10,456.00           STO PUANDT GYM STEAM COIL REPL         13.11         134,025.65           MSN CAMP RNDL FIRE STANDPIPE         13.22         26,000.00           CILBRARY ENDL FIRE STANDPIPE         13.22         26,000.00           MIL REPL CHEM E CURTAIN WALL         13.22         26,000.00           MIL REPL CHEM E CURTAIN WALL         13.22 <td>LAC MULTI-BLDG EXT REPAIRS</td> <td>13I2P</td> <td></td> <td>42,894.04</td> <td></td>	LAC MULTI-BLDG EXT REPAIRS	13I2P		42,894.04	
STO COMM TECH CURTAINWALL RPEL       13I30       144,868.84         CVCTF MCD3300 MAIN CONTROL REP       13I3W       28,680.15         GCC BUNKH5E 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 ACEMT       13J1J       23,080.39         JCBCC CARPET REPLACEMT       13J1J       23,080.39         JCBCC CARPET REPLACEMT ADMIN       13J1L       10,456.00         STO ULBRARY ENTRANCE REPLACEMT       13J1Y       134,025.65         MSN CAMP RNDL FIRE STANDPIPE       13J2B       24,725.00         MIL REPL CHEM E CURTAIN WALL       13J2J       61,346.44         STP BLEACHER SAFETY REPAIRS       13J2M       20,552.00         CICUS WLD LIBRARY DORS REPL       13J2Q       23,755.00         STP NADF ELECTR MECHANICAL REP       13J2Q       30,124.06         MSN HUMANITIES SOFFIT REPAIRS       13J2S	MMHI LORENZ HL AHU 1 COIL REPL	13I2Q		8,990.00	
CVCTF MCD3300 MAIN CONTROL REP         1313W         28,680.15           GCC BUNKHSE REPLACE KITCHEN FL         1313Y         26,391.00           FIRST CAPITOL EXT RENOVATION         1314E         13,561.31           STO MECHANICAL ACCESS PLTFORMS         1314H         34,920.00           STO VOC REHAB CLASSROOM 332         1314N         85,371.39           DCI DISH MACHINE CONVEYOR REPL         13,11A         15,617.72           OSH HARRINGTON 302 CHEM LAB         13,11E         80,784.84           MIL EMS ELEVATOR #3 REPAIRS         13,11G         47,015.66           MSN MED SCI CTR REPL AHU #205         13,11H         49,340.00           POCI MULTI-BLGG DVR REPLACEMT         13,13J         23,080.39           JCBCC CARPET REPLACEMENT ADMIN         13,11         10,456.00           STO LIBRARY ENTRANCE REPLACEMT         13,11N         112,010.16           STP QUANDT GYM STEAM COIL REPL         13,11V         173,500.55           EXT PYLE CTR COURTYARD REPS         13,11Y         134,025.65           MSN CAMP RNDL FIRE STANDPIPE         13,22J         61,346.44           STP BLEACHER SAFETY REPAIRS         13,22J         61,346.44           STP BLEACHER SAFETY REPAIRS         13,22M         20,552.00           CIRCUS WLD LIBRARY DOORS REPL         <	WSPF ALPHA DVR REPLACEMENT	13I3F		45,536.43	
GCC BUNKHSE REPLACE KITCHEN FL         1313Y         26,391.00           FIRST CAPITOL EXT RENOVATION         1314E         13,561.31           STO MECHANICAL ACCESS PLTFORMS         1314H         34,920.00           STO VOC REHAB CLASSROOM 332         1314N         85,371.39           DCI DISH MACHINE CONVEYOR REPL         13,17         15,617.72           OSH HARRINGTON 302 CHEM LAB         13,11E         80,784.84           MIL EMS ELEVATOR #3 REPAIRS         13,131         47,015.66           MSN MED SCI CTR REPL AHU #205         13,11H         49,340.00           PDCI MULTI-BLDG DVR REPLACEMT         13,11         23,080.39           JCBCC CARPET REPLACEMENT ADMIN         13,11         10,456.00           STO LIBRARY ENTRANCE REPLACEMT         13,11N         112,010.16           STP QUANDT GYM STEAM COIL REPL         13,11V         173,500.55           EXT PYLE CTR COURTYARD REPS         13,12         61,346.44           STP BLEACHER SAFETY REPAIRS         13,22         26,000.00           CIRCUS WLD LIBRARY DOORS REPL         13,12         20,552.00           FILCI FOOD SVC VENT PIPE REPL         13,20         23,755.00           STP NADF ELECTR MECHANICAL REP         13,22         30,124.06           MSN HUMANITIES SOFFIT REPAIRS         1	STO COMM TECH CURTAINWALL RPEL	13I3O		144,868.84	
FIRST CAPITOL EXT RENOVATION       13/4E       13,561.31         STO MECHANICAL ACCESS PLTFORMS       13/4H       34,920.00         STO VOC REHAB CLASSROOM 332       13/4N       85,371.39         DCI DISH MACHINE CONVEYOR REPL       13.17A       15,617.72         OSH HARRINGTON 302 CHEM LAB       13.17E       80,784.84         MIL EMS ELEVATOR #3 REPAIRS       13.11G       47,015.66         MSN MED SCI CTR REPL AHU #205       13.11J       23,080.39         JCBCC CARPET REPLACEMT       13.11J       23,080.39         JCBCC CARPET REPLACEMT       13.11V       10,456.00         STO LIBRARY ENTRANCE REPLACEMT       13.11V       173,500.55         EXT PYLE CTR COURTYARD REPS       13.11Y       134,025.65         MIN REPL CHEM E CURTAIN WALL       13.12B       26,000.00         CIRCUS WLD LIBRARY DOORS REPL       13.12       20,552.00         FLCI FOOD SVC VENT PIPE REPL       13.20       23,755.00         STP NADF ELECTR MECHANICAL REP       13.12S       183,190.69         RVF SO HALL FOUNDATION REPAIRS       13.132       30,124.06	CVCTF MCD3300 MAIN CONTROL REP	13I3W		28,680.15	
STO MECHANICAL ACCESS PLTFORMS       1314H       34,920.00         STO VOC REHAB CLASSROOM 332       1314N       85,371.39         DCI DISH MACHINE CONVEYOR REPL       13,11A       15,617.72         OSH HARRINGTON 302 CHEM LAB       13,12       80,784.84         MIL EMS ELEVATOR #3 REPAIRS       13,131G       47,015.66         MSN MED SCI CTR REPL AHU #205       13,11H       49,340.00         PDCI MULTI-BLOG DVR REPLACEMT       13,11J       23,080.39         JCBCC CARPET REPLACEMENT ADMIN       13,11L       10,456.00         STO LIBRARY ENTRANCE REPLACEMT       13,11N       112,010.16         STP QUANDT GYM STEAM COIL REPL       13,11V       173,500.55         EXT PYLE CTR COURTYARD REPS       13,12J       61,346.44         STP BLACHER E CURTAIN WALL       13,12J       26,000.00         CIRCUS WLD LIBRARY DOORS REPL       13,12M       20,552.00         FLCI FOOD SVC VENT PIPE REPL       13,20       23,755.00         STP NADF ELECTR MECHANICAL REP       13,22       30,124.06         MSN HUMANITIES SOFFIT REPAIRS       13,23       183,190.69         RVF SO HALL FOUNDATION REPAIRS       13,33P       182,696.41	GCC BUNKHSE REPLACE KITCHEN FL	13I3Y		26,391.00	
STO VOC REHAB CLASSROOM 332       13/4N       85,371.39         DCI DISH MACHINE CONVEYOR REPL       13,1A       15,617.72         OSH HARRINGTON 302 CHEM LAB       13,1E       80,784.84         MIL EMS ELEVATOR #3 REPAIRS       13,1G       47,015.66         MSN MED SCI CTR REPL AHU #205       13,1H       49,340.00         PDCI MULTI-BLDG DVR REPLACEMT       13,1J       23,080.39         JCBCC CARPET REPLACEMENT ADMIN       13,1L       10,456.00         STO LIBRARY ENTRANCE REPLACEMT       13,1N       112,010.16         STP QUANDT GYM STEAM COIL REPL       13,1Y       134,025.65         MSN CAMP RNDL FIRE STANDPIPE       13,2B       24,725.00         MIL REPL CHEM E CURTAIN WALL       13,32I       61,346.44         STP BLEACHER SAFETY REPAIRS       13,2U       20,552.00         CIRCUS WLD LIBRARY DOORS REPL       13,12Q       23,755.00         STP NADF ELECTR MECHANICAL REP       13,2Q       30,124.06         MSN HUMANITIES SOFFIT REPAIRS       13,2S       183,190.69         RVF SO HALL FOUNDATION REPAIRS       13,33P       182,696.41	FIRST CAPITOL EXT RENOVATION	13I4E		13,561.31	
DCI DISH MACHINE CONVEYOR REPL       13J1A       15,617.72         OSH HARRINGTON 302 CHEM LAB       13J1E       80,784.84         MIL EMS ELEVATOR #3 REPAIRS       13J1G       47,015.66         MSN MED SCI CTR REPL AHU #205       13J1H       49,340.00         PDCI MULTI-BLDG DVR REPLACEMT       13J1J       23,080.39         JCBCC CARPET REPLACEMENT ADMIN       13J1L       10,456.00         STO LIBRARY ENTRANCE REPLACEMT       13J1N       112,010.16         STP QUANDT GYM STEAM COIL REPL       13J1V       173,500.55         EXT PYLE CTR COURTYARD REPS       13J2B       24,725.00         MIL REPL CHEM E CURTAIN WALL       13J2J       61,346.44         STP BLEACHER SAFETY REPAIRS       13J2N       20,552.00         FLCI FOOD SVC VENT PIPE REPL       13J2Q       23,755.00         STP NADF ELECTR MECHANICAL REP       13J2Q       30,124.06         MSN HUMANITIES SOFFIT REPAIRS       13J2S       183,190.69         RVF SO HALL FOUNDATION REPAIRS       13J3P       182,696.41	STO MECHANICAL ACCESS PLTFORMS	13I4H		34,920.00	
OSH HARRINGTON 302 CHEM LAB         13J1E         80,784.84           MIL EMS ELEVATOR #3 REPAIRS         13J1G         47,015.66           MSN MED SCI CTR REPL AHU #205         13J1H         49,340.00           PDCI MULTI-BLDG DVR REPLACEMT         13J1J         23,080.39           JCBCC CARPET REPLACEMENT ADMIN         13J1L         10,456.00           STO LIBRARY ENTRANCE REPLACEMT         13J1N         112,010.16           STP QUANDT GYM STEAM COIL REPL         13J1V         173,500.55           EXT PYLE CTR COURTYARD REPS         13J1Y         134,025.65           MSN CAMP RNDL FIRE STANDPIPE         13J2B         24,725.00           MIL REPL CHEM E CURTAIN WALL         13J2J         61,346.44           STP BLEACHER SAFETY REPAIRS         13J2L         20,552.00           CIRCUS WLD LIBRARY DOORS REPL         13J2Q         23,755.00           STP NADF ELECTR MECHANICAL REP         13J2Q         30,124.06           MSN HUMANITIES SOFFIT REPAIRS         13J2S         183,190.69           RVF SO HALL FOUNDATION REPAIRS         13J3P         182,696.41	STO VOC REHAB CLASSROOM 332	13I4N		85,371.39	
MIL EMS ELEVATOR #3 REPAIRS       13.1G       47,015.66         MSN MED SCI CTR REPL AHU #205       13.1H       49,340.00         PDCI MULTI-BLDG DVR REPLACEMT       13.1J       23,080.39         JCBCC CARPET REPLACEMENT ADMIN       13.1L       10,456.00         STO LIBRARY ENTRANCE REPLACEMT       13.1N       112,010.16         STP QUANDT GYM STEAM COIL REPL       13.1V       173,500.55         EXT PYLE CTR COURTYARD REPS       13.12B       24,725.00         MIL REPL CHEM E CURTAIN WALL       13.2J       61,346.44         STP BLEACHER SAFETY REPAIRS       13.2M       20,552.00         CIRCUS WLD LIBRARY DOORS REPL       13.12Q       23,755.00         STP NADF ELECTR MECHANICAL REP       13.2Q       30,124.06         MSN HUMANITIES SOFFIT REPAIRS       13.2S       183,190.69         RVF SO HALL FOUNDATION REPAIRS       13.3P       182,696.41	DCI DISH MACHINE CONVEYOR REPL	13J1A		15,617.72	
MSN MED SCI CTR REPL AHU #205       13J1H       49,340.00         PDCI MULTI-BLDG DVR REPLACEMT       13J1J       23,080.39         JCBCC CARPET REPLACEMENT ADMIN       13J1L       10,456.00         STO LIBRARY ENTRANCE REPLACEMT       13J1N       112,010.16         STP QUANDT GYM STEAM COIL REPL       13J1V       173,500.55         EXT PYLE CTR COURTYARD REPS       13J1Y       134,025.65         MSN CAMP RNDL FIRE STANDPIPE       13J2B       24,725.00         MIL REPL CHEM E CURTAIN WALL       13J2J       61,346.44         STP BLEACHER SAFETY REPAIRS       13J2M       20,552.00         CIRCUS WLD LIBRARY DOORS REPL       13J2Q       23,755.00         STP NADF ELECTR MECHANICAL REP       13J2S       183,190.69         RVF SO HALL FOUNDATION REPAIRS       13J3P       182,696.41	OSH HARRINGTON 302 CHEM LAB	13J1E		80,784.84	
PDCI MULTI-BLDG DVR REPLACEMT       13J1J       23,080.39         JCBCC CARPET REPLACEMENT ADMIN       13J1L       10,456.00         STO LIBRARY ENTRANCE REPLACEMT       13J1N       112,010.16         STP QUANDT GYM STEAM COIL REPL       13J1V       173,500.55         EXT PYLE CTR COURTYARD REPS       13J1Y       134,025.65         MSN CAMP RNDL FIRE STANDPIPE       13J2B       24,725.00         MIL REPL CHEM E CURTAIN WALL       13J2J       61,346.44         STP BLEACHER SAFETY REPAIRS       13J2M       20,552.00         CIRCUS WLD LIBRARY DOORS REPL       13J2Q       23,755.00         STP NADF ELECTR MECHANICAL REP       13J2Q       30,124.06         MSN HUMANITIES SOFFIT REPAIRS       13J2S       183,190.69         RVF SO HALL FOUNDATION REPAIRS       13J3P       182,696.41	MIL EMS ELEVATOR #3 REPAIRS	13J1G		47,015.66	
JCBCC CARPET REPLACEMENT ADMIN       13J1L       10,456.00         STO LIBRARY ENTRANCE REPLACEMT       13J1N       112,010.16         STP QUANDT GYM STEAM COIL REPL       13J1V       173,500.55         EXT PYLE CTR COURTYARD REPS       13J1Y       134,025.65         MSN CAMP RNDL FIRE STANDPIPE       13J2B       24,725.00         MIL REPL CHEM E CURTAIN WALL       13J2J       61,346.44         STP BLEACHER SAFETY REPAIRS       13J2M       20,552.00         CIRCUS WLD LIBRARY DOORS REPL       13J2Q       23,755.00         STP NADF ELECTR MECHANICAL REP       13J2Q       30,124.06         MSN HUMANITIES SOFFIT REPAIRS       13J2S       183,190.69         RVF SO HALL FOUNDATION REPAIRS       13J3P       182,696.41	MSN MED SCI CTR REPL AHU #205	13J1H		49,340.00	
STO LIBRARY ENTRANCE REPLACEMT       13J1N       112,010.16         STP QUANDT GYM STEAM COIL REPL       13J1V       173,500.55         EXT PYLE CTR COURTYARD REPS       13J1Y       134,025.65         MSN CAMP RNDL FIRE STANDPIPE       13J2B       24,725.00         MIL REPL CHEM E CURTAIN WALL       13J2J       61,346.44         STP BLEACHER SAFETY REPAIRS       13J2M       20,552.00         CIRCUS WLD LIBRARY DOORS REPL       13J2Q       23,755.00         STP NADF ELECTR MECHANICAL REP       13J2Q       30,124.06         MSN HUMANITIES SOFFIT REPAIRS       13J2S       183,190.69         RVF SO HALL FOUNDATION REPAIRS       13J3P       182,696.41	PDCI MULTI-BLDG DVR REPLACEMT	13J1J		23,080.39	
STP QUANDT GYM STEAM COIL REPL13J1V173,500.55EXT PYLE CTR COURTYARD REPS13J1Y134,025.65MSN CAMP RNDL FIRE STANDPIPE13J2B24,725.00MIL REPL CHEM E CURTAIN WALL13J2J61,346.44STP BLEACHER SAFETY REPAIRS13J2L26,000.00CIRCUS WLD LIBRARY DOORS REPL13J2M20,552.00FLCI FOOD SVC VENT PIPE REPL13J2Q30,124.06MSN HUMANITIES SOFFIT REPAIRS13J2S183,190.69RVF SO HALL FOUNDATION REPAIRS13J3P182,696.41	JCBCC CARPET REPLACEMENT ADMIN	13J1L		10,456.00	
EXT PYLE CTR COURTYARD REPS13J1Y134,025.65MSN CAMP RNDL FIRE STANDPIPE13J2B24,725.00MIL REPL CHEM E CURTAIN WALL13J2J61,346.44STP BLEACHER SAFETY REPAIRS13J2L26,000.00CIRCUS WLD LIBRARY DOORS REPL13J2M20,552.00FLCI FOOD SVC VENT PIPE REPL13J2Q23,755.00STP NADF ELECTR MECHANICAL REP13J2Q30,124.06MSN HUMANITIES SOFFIT REPAIRS13J2S183,190.69RVF SO HALL FOUNDATION REPAIRS13J3P182,696.41	STO LIBRARY ENTRANCE REPLACEMT	13J1N		112,010.16	
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       13J2Q       23,755.00         STP NADF ELECTR MECHANICAL REP       13J2S       183,190.69         RVF SO HALL FOUNDATION REPAIRS       13J3P       182,696.41	STP QUANDT GYM STEAM COIL REPL	13J1V		173,500.55	
MIL REPL CHEM E CURTAIN WALL       13J2J       61,346.44         STP BLEACHER SAFETY REPAIRS       13J2L       26,000.00         CIRCUS WLD LIBRARY DOORS REPL       13J2M       20,552.00         FLCI FOOD SVC VENT PIPE REPL       13J2O       23,755.00         STP NADF ELECTR MECHANICAL REP       13J2Q       30,124.06         MSN HUMANITIES SOFFIT REPAIRS       13J2S       183,190.69         RVF SO HALL FOUNDATION REPAIRS       13J3P       182,696.41	EXT PYLE CTR COURTYARD REPS	13J1Y		134,025.65	
STP BLEACHER SAFETY REPAIRS         13J2L         26,000.00           CIRCUS WLD LIBRARY DOORS REPL         13J2M         20,552.00           FLCI FOOD SVC VENT PIPE REPL         13J2O         23,755.00           STP NADF ELECTR MECHANICAL REP         13J2Q         30,124.06           MSN HUMANITIES SOFFIT REPAIRS         13J2S         183,190.69           RVF SO HALL FOUNDATION REPAIRS         13J3P         182,696.41	MSN CAMP RNDL FIRE STANDPIPE	13J2B		24,725.00	
CIRCUS WLD LIBRARY DOORS REPL       13J2M       20,552.00         FLCI FOOD SVC VENT PIPE REPL       13J2O       23,755.00         STP NADF ELECTR MECHANICAL REP       13J2Q       30,124.06         MSN HUMANITIES SOFFIT REPAIRS       13J2S       183,190.69         RVF SO HALL FOUNDATION REPAIRS       13J3P       182,696.41	MIL REPL CHEM E CURTAIN WALL			61,346.44	
FLCI FOOD SVC VENT PIPE REPL       13J20       23,755.00         STP NADF ELECTR MECHANICAL REP       13J2Q       30,124.06         MSN HUMANITIES SOFFIT REPAIRS       13J2S       183,190.69         RVF SO HALL FOUNDATION REPAIRS       13J3P       182,696.41	STP BLEACHER SAFETY REPAIRS			26,000.00	
STP NADF ELECTR MECHANICAL REP         13J2Q         30,124.06           MSN HUMANITIES SOFFIT REPAIRS         13J2S         183,190.69           RVF SO HALL FOUNDATION REPAIRS         13J3P         182,696.41				20,552.00	
MSN HUMANITIES SOFFIT REPAIRS13J2S183,190.69RVF SO HALL FOUNDATION REPAIRS13J3P182,696.41	FLCI FOOD SVC VENT PIPE REPL	13J2O		23,755.00	
RVF SO HALL FOUNDATION REPAIRS 13J3P 182,696.41	STP NADF ELECTR MECHANICAL REP	13J2Q		30,124.06	
	MSN HUMANITIES SOFFIT REPAIRS	13J2S			
	RVF SO HALL FOUNDATION REPAIRS	13J3P		182,696.41	
VAR LOCATIONS AREA 5 REKEY 13K1B 84,584.10	VAR LOCATIONS AREA 5 REKEY	13K1B		84,584.10	

2(Z) – Building Commission - Other Public Purposes
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2(2)			iposes	
Appropriation/ Project_Name BELOIT FUEL SYSTEM REPAIR	Appr/ Project 13K1E	Enumerated Authority	Allotted Authority 9,267.04	<u>Balance</u>
HARRINGTON BEACH WTR IMP	13K1H		71,086.50	
STP TNR WOMEN'S BATHROOM PROJ	13K1Q		16,843.21	
GBY FIELD STN WEST IMPROVEMENT	13K2A		18,005.00	
MSN BELOW ALUMNI CENTER RENOV	13K2F		181,140.82	
EAU FINE ARTS COOLING SYS REP	13K2L		176,713.95	
STO BOWMAN HL 105,106,107	13K2N		59,540.59	
RVF RDI MDP CIRCUIT BREAKERS	13K2P		6,065.00	
TCI ANALOG CAMERA UPGRADE	13K2R		49,881.00	
RGCI WATER PIPING/PUMP REPL	13K2S		58,130.34	
OSCI WATER HEATER REPAIR	13K2W		8,370.00	
MAD STARC ARMORY STAIR TREADS	13K2Y		2,936.25	
MIL NW QUAD PARAPET REPAIR	13K2Z		180,821.36	
OCC REC AREA IMPROVEMENTS	13K3A		37,929.86	
RVF CENTEN SCI LABS CARD ACC	13K3F		17,575.19	
RVF MULTI-BLDG DOOR LOCKS	13K3G		105,224.03	
WCC WATER HTR & STORAGE TANK	13K3I		89,153.74	
STO APPL ARTS EXHAUST FAN	13K3J		33,260.00	
OCC WCCS HDQTRS OREGON	13K3K		103,892.05	
STO FRYKLUND HL TECH LAB 214	13K3O		75,554.73	
OSH MULTI-BLDG EXT STEP REPL	13K3W		88,585.66	
RVF SYMAN ED BLDG GENERATOR	13K4E		158,054.84	
KMCI SEG BLDG DOOR REPLACEMENT	13K4F		44,020.00	
CVCTF 4D SHOWER FLOOR REPL	13L1D		6,323.00	
STO C&F STUDY CTR ADA RAMP REP	13L1F		50,787.00	
WMHI FIRE ALARM SYSTEM REPAIRS	13L1I		127,115.06	
WCI DIG VIDEO RECORDER UPDATE	13L1J		79,024.23	
STO MPR ATHLETIC CURTAIN REPL	13L1L		141,374.81	
EAU SCHNEIDER AHU MOTOR REPL	13L1Q		21,304.17	
RGCI SHOWER RESTORATION PROJ	13L1S		175,500.00	
EAU MCINTYRE LIB CURTAIN WALL	13L1W		173,447.71	
FLCI BAKERY COMPRESSOR	13L1X		10,056.00	
GBCI EMERG GEN SWITCH REPAIR	13L1X		22,248.00	
STP DELZEL HL COND LINE REPAIR	13L2A		500.00	
GBY MULTI-BLDG FIRE PUMP REP	13L2A 13L2B		5,521.00	
GBY MAC HALL FIRE DOOR REPAIR	13L2D		7,287.76	
STO LIBRARY GROUP STUDY CTRS	13L2C		56,483.00	
NLCI BLAST CHILLER REPAIR	13L2J			
CIRCUS WORLD EXHIBIT RESTROOM	13L2J 13L2N		7,777.81	
MSDF ELEVATOR REPAIR PROJECT	13L2N		81,615.55	
OCC WATER MAIN BREAK	13L3C		50,000.00	
			14,422.50	
OSH WOMEN'S CTR ACCESS IMPVTS	13L3F 13L3H		180,531.81	
DCI BLDG V REFRIG UNIT REPAIRS MIL FILTER DUCT & FRAME REWORK	13L3H		90,410.95	
			19,290.00	
RVF MCS & RDI SHARED GENERATOR GBCI RADIO SYS EMERGENCY REPS	13L3J		178,653.63	
GBCI RADIO STS EMERGENCT REPS	13L3O		5,550.00	
	14A1A		97,000.00	
	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	
	14A1T		133,500.00	
	14A2D		8,847.00	
MIL MEIR RM 375 BASEBOARD HEAT	14A2H		17,750.00	
EXEC RES BASEMENT FLOOR REPL	14A2P		18,007.28	
PLT THEATRICAL EQUIPMENT REPL	14A2R		169,718.86	

NLCI SALLYPORT CONCRETE REPAIR         14A2Y         18,571.28           TCI DONMBARANCKS INMATE SHWRS         14A3A         48,500.00           MSCC HTG RLT BOLER REPLACENT         14A3B         128,811.85           CCI MAN CHLER COMPRESS REPL         14A3E         12,841.05           CCI MAN CHLER COMPRESS REPL         14B1B         35,151.50           CHE FALLS EMERG BOLER REPAIRS         14B1B         27,047           MIL LOPHAN TELLVIOR CHER REP         14B1B         25,061.00           MIL CHEM HALL A MISC ABATEMENT         14B2B         53,616.30           RCI KITCHEN BOLER REP PROJECT         14B2C         12,119.08           RECCWINCS HVAC COMTROLS LIPCR         14B2L         21,812.41           OSCI LIVING CTR HTG LOOP REP         14B2L         21,812.41           OSCI LIVING CTR HTG LOOP REP         14B2B         54,813.00           OSCI LIVING CTR HTG LOOP REP         14B3B         56,401.25           GEV REPELOSUBLA REPLOYDREPS         14B3B         54,812.12           OSCI CTARLE ON ALCOP REPLOYDREP         14B3B         54,800.00           MMHI GOODLAND H. MED CAMERAS         14B3B         54,812.12           OSCI CTARLE ON ALCOP REPLOYDREP         14B2D         21,812.41           OSCI CHEWE ON HIT HTR REPL HU BAR         16,757.8	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
INSC HTG PLT BOLER REPLACENT         14A3B         12,818           CCIMAIN OFLINE COMPRESS         1467         26,750.00           MAD AG RES EXT BLOD REPAIRS         1461B         35,151.50           OLTP FALLS EMERS BOLER REPAIR         1481B         2,760.87           MIL LAPHAM N ELEVATOR EMER REP         1481C         2,760.87           MIL CHEM HALLS MISC ABATEMENT         1482B         35,816.30           RCI KITCHEN BOLER REP PROJECT         1482C         2,119.08           RCI KITCHEN BOLER REP PROJECT         1482C         2,1812.41           OSGI ULINNO CONTROLS UPGR         1482L         4,884.54           OSGI ULINNO CONTROLS UPGR         1482L         2,1812.41           OSGI ULINNO CONTROLS UPGR         1482B         50401.25           GBY KEYLESS ELEC DOOR ACCESS         1482T         140.300.00           MINI GOODLAND IL MED CAMERAS         1482G         140.300.00           MINI GOODLAND IL MED CAMERAS         1462G         2.377.52           CCI CREP LOM IMM TANNS & PLB         140.51         177.578.21 <td>NLCI SALLYPORT CONCRETE REPAIR</td> <td>14A2Y</td> <td></td> <td>18,571.28</td> <td></td>	NLCI SALLYPORT CONCRETE REPAIR	14A2Y		18,571.28	
CCI MAN CHILLER COMPRESS REFL         14A3E         12,400           MAD AG RES KT BLOD REPAIRS         1481A         36,750.00           PLT CFA ACOUSTICAL IMPROVEMENT         1481B         35,151.50           CHIP FALLS EMERG BOLIER REPAIR         1481E         2,760.87           ILL LAHHAN LEVATOR EMERREP         1481C         2,160.00           NIL CAHEMA ROLER REP PROJECT         1482C         12,119.06           RECCIWICS INAC COMPRESSOR REPL         1482C         36,861.30           SOIC (VILICE ORAINEAVEMENT REP         1482         4,188.45           WCI PKG LOT DRAINEAVEMENT REP         1482         2,282.470           GBY KEYLESS ELEC DOOR ACCESS         1482X         88,791.45           CAL UNDEL LAB RENOVREPS         1483B         30,401.25           GBY KEYLESS ELEC DOOR ACCESS         1482X         88,791.45           CAL REPL DOM HUT TANKS A PLB         140.18         103,852.88           SWC COTTAGE 7 CHILLER REPAIRS         140.18         103,852.88           SWC COTTAGE 7 CHILLER REPAIRS         140.18         103,852.88           SWC COTTAGE 7 CHILLER REPAIRS         140.18         13,847.02           SUG GREST COTTAGE 7 CHILLER REPAIRS         140.19         2,437.55           FLO EMERG WITH TIR REPL HU #9         140.11	TCI DORM/BARRACKS INMATE SHWRS			49,500.00	
NADA QR ESE EXT BLOD REPAIRS         14814         68,700.0           PLT CFA ACOUNTICAL MEROVENITY         14818         35,151.50           UNIL PLAYLAN NELEVATOR EMER REP         14810         12,168.00           MIL LAPHAM NELEVATOR EMER REP         14822         35,361.30           RCI KITCHEN BOILER REP PROJECT         14822         45,732.84           OSH ONLLER COMPRESSOR REPL         14822         45,732.84           OSH ONLLER COMPRESSOR REPL         14821         4,188.45           OST ONLLER COMPRESSOR REPL         14821         2,1612.41           OSCIUVINO CTR HTG LOOP REP         14828         28,871.45           EAU LOCKER RM VENT IMPROVTS         14838         50,401.25           EAU LOCKER RM VENT IMPROVTS         14830         104,402.5           EAU LOCKER RM VENT IMPROVTS         14830         104,300.00           MMHI GODLAND HL MED CAMERAS         14631         133,362.68           SWC COTTAGE TOHLER REPAIRS         14C1F         47,190.71           MWC CORTRES AS UNITY UPGR         14C1H         9,358.00           ELG IMPRE WITH TH REPL IN 44C1H         32,391.72         121.08           ELG MERG WITH TH REPL IN 44C1H         32,391.72         121.08           ELG MERG WITH THT REPL IN 44C1H         32,391.80	MSCC HTG PLT BOILER REPLACEMT			129,811.85	
PLT CFA ACOUSTICAL IMPROVEMENT       14818       35,615.0         CHIP FALLS ENRER BOILER REPRINT       14812       2,760.87         MIL LAPHAM N ELEVATOR EMER REP       14810       12,159.00         MIL CHEM HALL & MISC ADATEMENT       14820       35,616.30         RECKWUCS HVAC CONTROLS UPCR       14822       85,732.84         OSH CHILER COMPRESSOR REPL       14821       21,612.41         OSCI LVINGE COMPRESSOR REPL       14821       28,824.70         CBY KRUE DT DRAINPACEMENT REP       14821       28,824.70         CBY KRUE ST ELED DOOR ACCESS       14824       88,791.45         CCI REPL DOOR ACCESS       14823       67,401.25         CBY GREENHOUSE LAB RENOVIEEPS       14330       184,300.00         MMMI GOODLAND H, MET DAKS & PLB       140.16       103,952.68         SWC COTTAGE 7 CHILLER REPAIRS       140.1F       41,99.71         VWC O PERIMERT RE SLOURTY UPGR       140.1M       32,919.72         FLOI EMERG MUTH THR REPL HU #S       140.1M       32,919.72         FLOI WACE PRIPE DE CLEANING ROJ       140.1M       32,919.72         FLOI WACE PRIPE DE CLEANING ROJ       140.2M       36,464.02         LI WACE PRIPE DE CLEANING ROJ       140.2M       73,475.12         JBCC FR ALRM HEAT DETECT UPGR <td>CCI MAIN CHILLER COMPRESS REPL</td> <td></td> <td></td> <td></td> <td></td>	CCI MAIN CHILLER COMPRESS REPL				
CHIP FALLS EMERG BOLER REPAIR         1481E         27,0687           MIL LAPHAM N ELEVATOR EMER REP         14820         12,168.00           MIL CHEM HALL & MISC ABATEMENT         14820         12,169.00           RCI KITCHEN BOLER REP FROJECT         14822         12,169.00           RCI KITCHEN BOLER REP ROJECT         14822         2,1612.41           OSCI LINNE CTR HTG LOOP REP         14821         4,188.45           OSCI LINNE GTR HTG LOOP REP         14824         2,824.70           OSCI LINNE GTR HTG LOOP REP         14828         50,401.25           GAY KEYLESS ELEC DOOR ACCESS         14833         50,401.25           GAY KEYLESS TO HILER REPAIRS         14030         183,300.00           MIHI GOOLAND HI. MED CAMERAS         14831         157,578.21           CCI REPL DOM HWH TANKS & PLB         14018         103,552.68           WCC COTTACT CHILLER REPAIRS         140.19         33,80.00           MWH GOOLAND HI. MED CAMERAS         140.11         32,919.72           FLCI EMERG MURT HT REPEH LU 98         140.11         173,475.12           JBCC FR ALIXM HEAT DETECT UPGR         140.10         6,409.29           LINS EDUCATION ELEG A DATA INST         140.20         28,983.00           KOSTAR MEAT DETECT UPGR         140.21	MAD AG RES EXT BLDG REPAIRS	14B1A		96,750.00	
NIL LOPHAN N ELEVATOR EMER REP         14810         12,169.00           NIL CHEM HALL & MISC ABATEMENT         14928         53,616.30           CKITCHEN BOLER REP PROJECT         14920         85,732.84           OSH CHILLER COMPRESSOR REPL         14921         24,183.45           WCI PKO LOT DRAINPACEMENT REP         14921         21,612.41           OSH CHILLER COMPRESSOR REPL         14921         28,47.00           GBV KEVLESS ELEC DOOR ACCESS         1492X         88,714.65           EAU LOCKER RM VENT IMPROVTS         14830         50,401.25           GBV GREENHOUSE LAB RENOWREPS         14431         105,757.21           CCI REPL DOM HWI TANKS & PLB         140.16         103,952.68           SWC COTTAGE 7 CHILLER REPAIRS         140.1F         47,150.71           MWCC PERIMETER SECURITY UPGR         140.1M         173,475.12           DEC RA JUR MEAT DETECT UPGR         140.1M         174,475.12           JBC CR ALIRM HEAT DETECT UPGR         140.1M         174,475.12           JBC CR ALIRM KEAT DETECT UPGR         140.2M         78,000.00           SWC OTTAGE 10 LOUVER FLASHING         140.2M         78,000.00           SWC OTTAGE 10 LOUVER FLASHING         140.2M         78,000.00           SWC OTTAGE 10 LOUVER FLASHING         140.2	PLT CFA ACOUSTICAL IMPROVEMENT	14B1B		35,151.50	
NIL CHEM HALL & MISC ABATEMENT         1482B         53.618.30           RC KITCHEM BOLLER REP PROJECT         1482C         12.119.08           RECCWWCS HVAC CONTROLS UPGR         1482E         85.732.84           OSH CHILLER COMPRESSOR REPL         14821         4.188.45           OSCI LIVING CTR HTG LOOP REP         1482M         22.824.70           OSCI LIVING CTR HTG LOOP REP         1482M         28.83.791.45           EAU LOCKER RM VENT IMPROVTS         14838         50.401.25           GBY CREVESSE ELEC DOOR ACCESS         14837         164.300.00           MIHI GOODLAND HL MED CAMERAS         14837         164.300.00           GWY CREVEST CHILLER REPAIRS         140.18         103.952.68           SWC COTTAGE 7 CHILLER REPAIRS         140.18         103.952.68           SWC COTTAGE 7 CHILLER REPAIRS         140.14         9.533.00           FLCI EMERG MU REAT DETECT UPGR         140.14         9.533.00           SWC COTTAGE 7 CHILLER REPAIRS         140.20         20.966.55           FLCI EMERG MU REAT DETECT UPGR         140.14         9.839.00           SWC COTTAGE 10 LOVER FLEXHING PLANEAD         140.20         21.966.55           LIVIS EDUCATION ELCS & DATA INST         140.20         29.978.00           SWC COTTAGE 10 LOVER FLEXHING 1140.22	CHIP FALLS EMERG BOILER REPAIR	14B1E		2,760.87	
RC KITCHEN BOLER REP PROJECT         1482C         12,119.08           RECC/WWGS HVAC CONTROLS UPGR         1482E         85,732.84           OSH CHILLER COMPRESSOR REPL         1482L         21,612.41           OSH CHILLER COMPRESSOR REPL         1482L         22,824.70           CBY KEVLESS ELEC DOOR ACCESS         1482X         86,791.45           CBY CRENE RAW DENT IMPROVTS         14830         50.401.25           GBY GREENHOUSE LAB RENOV/REPS         14830         184.300.00           MMHI GOODLAND HL MED CAMERAS         1453T         175.75.72.1           CC IREPL DOW HWH TAKSE & BLB         14C1B         103.952.68           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         47,190.71           MWCC PERIMETER SECURITY UPGR         14C1M         9.538.00           FLOI EMERG WTR HTR REPL HU #0         14C1M         9.538.00           FLOI EMERG WTR HTR REPL HU #0         14C1M         9.538.00           FLOI EMERG HU R3 UG GAS VALVE         14C2B         6.409.29           FLOI EMERG HU R3 UG GAS VALVE         14C2B         14.347.512           JBCC FR ALRW HEAT DETECT UPGR         14C2M         138.497.02           ST O GPR MULT HEAT DETECT UPGR         14C2M         138.497.02           ST O GPR MULT HEAT DETECT UPGR         14C2M	MIL LAPHAM N ELEVATOR EMER REP	14B1Q		12,169.00	
HECC/WWCS HVAC CONTROLS UPGR         1482E         85,732.44           OSH CHILLER COMPRESOR REPL         1482I         4,188.45           VCIP KG LOT DRAINPAVEMENT REP         1482M         22,824.70           OSK LOT DRAINPAVEMENT REP         1482M         22,824.70           OSK LOUNG CTR HTG LOOP REP         1482M         28,8714.5           EAU LOCKER RW VENT IMPROVTS         1493B         50,401.25           GBY GREENHOUSE LAB RENOV/REPS         14830         184,300.00           MMHI GOODLAND HL MED CAMERAS         1483T         157,578.21           CCI REPL DOM HWH TANKS & PLB         14C1B         93,992.88           SWC COTTAGE 7 CHILLER REPARS         14C1H         92,919.72           FLOI MERER FIRE CHAINS PROJ         14C1M         32,919.72           FLOI MERER PIPE CLEANING PROJ         14C1M         173,475.12           JBCC FR ALRM HEAT DETECT UPGR         14C2D         6,409.29           LHA SEDUCATION ELEC & DATA INST         14C2D         6,409.29           LHA SEDUCATION ELEC & DATA INST         14C2D         6,409.29           LHA SEDUCATION ELEC ADATA INST         14C2D         6,409.29           LHA SEDUCATION ELEC ADATA INST         14C2D         29,478.65           DELAVAN 2014 URGENT DA REPAIRS         14C2N	MIL CHEM HALL & MISC ABATEMENT	14B2B		53,616.30	
OSH OHILLER COMPRESSOR REFL         14921         4.188.45           WCI PKG LOT DRAINPAVEMENT REP         14824         22.824.70           OSCI LIVING CTR HTG LOOP REP         1482M         22.824.70           GBY KEYLESS ELEC DOOR ACCESS         1482X         36.8,701.45           CAU LOCKER RM VENT IMPROVITS         1483B         50.401.25           GBY GREENHOUSE LAB RENOV/REPS         1483D         146.757.821           CCI REPL DOM HWH TANKS & PLB         1401B         33.952.88           SWC OCTTAGE 7 CHILLER REPAIRS         1401F         9.3380.00           FLCI EMERG WTR HTR REPL HU #9         1401M         32.919.72           FLCI WATCE PTE CLEANING PROJ         1401M         32.919.72           FLCI WATCE PTE CLEANING PROJ         1401M         33.497.02           JBCC FR ALRM HEAT DETECT UPGR         1402D         21.998.85           DELAVAN 2014 URGENT DA REPAIRS         1402D         21.998.85           DELAVAN 2014 URGENT DA REPAIRS         1402D         38.497.02           STO GPR MULTH-BLE SCH REPAIRS         1402D         38.497.02           STO GPR MULTH-BLE SCH REPAIRS         1402D         28.477.55           DELAVAN 2014 URGENT DA REPAIRS         1402A         38.497.02           STO GPR MULTH-BLE SCH REPAIRS         1402A<	RCI KITCHEN BOILER REP PROJECT	14B2C		12,119.08	
WCI FKG LOT DRAINPAVEMENT REP         1482L         21.612.41           OSCI LUNING CTR HTG LOOP REP         1482M         22.824.70           GBY KEVLESS ELEC DOOR ACCESS         1482X         88.7914.55           EAU LOCKER RM VENT IMPROVTS         1483B         50.401.25           GBY GREENHOUSE LAS RENOVIREPS         1483B         161.30.000           MMH GOODLAND H, MED CAMERAS         1483T         157.678.21           CCI REPL DOM HWH TANKS & PLB         14C1B         9.538.00           FLCI EMERG WWH TANKS & PLB         14C1H         9.538.00           FLCI EMERG WWH TANKS & PLB         14C1H         32.919.72           FLCI EMERG HU #30 G GAS VALVE         14C2B         6.409.29           LI WATER PIPE CLEANING PROJ         14C1N         173.475.12           JBCC FR ALRM HEAT DETECT UPGR         14C2D         6.409.29           LI WATER OF HU# 30 G GAS VALVE         14C2D         6.409.29           LI WATER OF HU# URGENT DA REPAIRS         14C2N         78.000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2D         9.477.55           PELAVIN. 2014 URGENT DA REPAIRS         14C2R         6.409.29           LI HS EDUCATION ELEC & DATA INST         14C2D         9.477.55           PELAVIN. 2014 URGENT DA REPAIRS         14C2N	RECC/WWCS HVAC CONTROLS UPGR	14B2E		85,732.84	
OSCILUNING CTR HTG LOOP REP         1482M         22.824.70           GBY KEYLESS ELEC DOOR ACCESS         1482X         88,791.45           GBY CREENHOUSE LAB RENOV/REPS         14830         50.401.25           GBY GREENHOUSE LAB RENOV/REPS         14830         184,300.00           MHIL GOOLAND HL MED CAMERAS         14615         103,952.68           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         9,353.00           MWC CPERINETER SECURTY UPGR         14C1H         9,353.00           FLOI EMERG WTR HTR REPL HU #0         14C1M         32,919.72           FLOI WACE PRINETER SECURTY UPGR         14C1M         173,475.12           JBCC FR ALRM HEAT DETECT UPGR         14C1O         6,054.00           FLOI EMERG HU #3 UG GAS VALVE         14C2B         6,049.29           LIS EDUCATION ELEC & DATA INST         14C2D         21,068.65           DELAVAN 2014 URGENT DA REPAIRS         14C2M         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2D         96,780.00           KMSP NU STONE SHOP FURNACE         14C2P         24,765.59           PENNINUSLIA PR SHOWGEN LPGRADES         14C2P         24,77.57           PENNINUSLIA PR SHOWGEN LPGRADES         14C2P         26,71.84           COL MART NO CO CLASSRM EQUIP         14D1D <td>OSH CHILLER COMPRESSOR REPL</td> <td>14B2I</td> <td></td> <td>4,188.45</td> <td></td>	OSH CHILLER COMPRESSOR REPL	14B2I		4,188.45	
GBY KEYLESS ELEC DOOR ACCESS         1482X         88,791.45           EAU LOCKER RM VENT IMPROVTS         14830         50.401.25           GBY GREENOUSE LAS ERNOV/REPS         14830         184,300.00           MMHI GOODLAND H, 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           MWC CERMETER SECURITY UPGR         14C1M         32,919.72           FLCI EMERG WIT HTR REPL UF 39         14C1M         32,919.72           FLCI EMERG HU 33 UG SAY VALVE         14C2D         6,049.29           FLCI EMERG HU 33 UG SAY VALVE         14C2D         6,049.29           LHS EDUCATION ELEC & DATA INST         14C2D         21,968.65           DELAVAN 2014 URGENT DA REPAIRS         14C2M         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2D         28,477.65           PENNINSULA PK SHOWER UPGRADES         14C2R         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2R         16,595.29           VRS NU STOME ENDER PENANCE         14C2R         16,595.29           VRS NU STOME ENDER MERPARES         14C2R         16,011           COL BARON CO LOCK SISM EQUP         14D10	WCI PKG LOT DRAIN/PAVEMENT REP	14B2L		21,612.41	
EAU LOCKER RM VENT IMPROVTS         1483B         50.401.25           GBY GREENHOUSE LAB RENOV/REPS         14830         167.575.21           CCI REPL DOM HWH TANKS & PLB         14C1B         103.952.68           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         47.190.71           MWC OPERIMETER SECURITY UPGR         14C1H         9.538.00           FLOI EMERG WTR HTR REPL HU #9         14C1N         32.919.72           FLOI EMERG WTR HTR REPL HU #9         14C1N         173.475.12           JBCC FR ALRM HEAT DETECT UPGR         14C10         6.054.00           FLOI EMERG HU #3 UG GAS VALVE         14C2D         2.1,968.65           DELAVAN 2014 URGENT DA REPAIRS         14C2M         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2D         96,780.00           SWC COTTAGE 10 LOUVER FLASHING         14C2D         96,780.00           SWC COTTAGE 10 LOUVER FLASHING         14C2D         96,780.00           SWC COTTAGE 10 LOUVER FLASHING         14C3D         2.871.84           REPL SECURITY LTG VARIOS LOC         14D1D         2.871.84           COL BARON CO CLASSRM EQUIP         14D1H         66,450.11           MULTHALDE SET REPLASHS         14C3D         2.871.84           REPL SECURITY LTG VARIOS LOC         14D1H	OSCI LIVING CTR HTG LOOP REP	14B2M		22,824.70	
GBY GREENHOUSE LAB RENOV/REPS         14830         184,300.00           MMHI GOODLAND HI, MED CAMERAS         1483T         157,578.21           CCI REPL DOM HWH TANKS & PLB         140;15         130,552.68           SWC COTTAGE 7 CHILLER REPAIRS         140;17         47,190.71           MWCC PERIMETER SECURITY UPGR         140;11         9,538.00           FLCI EMERG WTR HTR REPL HU #9         140;11         32,919.72           FLCI WATER PIPE CLEANING PROJ         140;11         173,475.12           JBCC FR ALEM HEAT DETECT UPGR         140;20         6,054.00           FLCI EMERG HU #3 UG GAS VALVE         140;20         21,988.65           DELAVAN 2014 URGENT DA REPAIRS         140;20         21,988.65           DELAVAN 2014 URGENT DA REPAIRS         140;20         98,780.00           KMSF NU STORE SHOP FURNACE         140;20         98,780.00           KMSF NU STONE SHOP FURNACE         140;20         98,780.00           VRC MULTI-BLG EXT REPAIRS         140;20         98,780.00           VRC MULTI-BLG STUN FENCE REPS         140;20         29,700.07           COL DARK NOWER UPGRADES         140;27         29,870.01           VRC MULTI-BLG STUN FENCE REPS         140;10         29,703.67           COL BARRON CO CLASTRIN ENDCE         140;	GBY KEYLESS ELEC DOOR ACCESS	14B2X		88,791.45	
MMHI GOODLAND HL MED CAMERAS         1483T         157,578.21           CCI REPL DOM HWH TANKS & PLB         14C1B         103,952.68           SWC COTTAGE 7 CHILLER REPAIRS         14C1H         9,538.00           FLOI EMERG WTR HTR REPL HU #9         14C1H         32,919.72           FLOI WATE PIPE CLEANING PROJ         14C1H         32,919.72           FLOI WATE PIPE CLEANING PROJ         14C1H         173,475.12           JBCC FR ALERM HEAT DETECT UPOR         14C1O         6,064.00           FLOI WATE DIFE CLEANING PROJ         14C2D         21,988.65           DELAVAN 2014 UR GAS VALVE         14C2D         21,988.65           DELAVAN 2014 URGENT DA REPAIRS         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2O         96,780.00           KMS TN USTONE SHOP FURNACE         14C2P         52,477.55           PENNINSULA PK SHOWER UPGRADES         14C2D         10,710.00           CHI PALLS RM SIGNAGE UPDATE         14D1D         2,871.84           REPL SECURITY LTG VARIOUS LOC         14D1D         2,871.84           COL MARATHON CO LLEST MEQUIP         14D1H         66,456.01           WRN AMIMAL BLG LOAD DOCK LIFT         14D1H         66,456.01           VELOWSTONE LK PK DAM GATE REP         14D1H	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           MWCC PERIMETER SECURTY UPGR         14C1H         9,538.00           FLCI EMERG WTR HTR REPL HU #9         14C1M         32,919.72           FLCI WATER PIPE CLEANING PROJ         14C1N         173,475.12           JBCC FR ALRM HEAT DETECT UPGR         14C1O         6.094.00           FLCI EMERG HU #3 UG GAS VALVE         14C2B         6.409.29           LHS EDUCATION ELEC & DATA INST         14C2M         38,497.02           STO GPR MULTI-BLG EXT REPAIRS         14C2M         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2A         78,000.00           KMSF NU STONE SHOP FURNACE         14C2P         52,477.55           PENNINSULA PK SHOWER UPGRADES         14C2R         16,595.29           WRC MULTI-BLO STUN FENCE REPS         14C3D         2,871.84           REPL SECURITY LTG VARIOUS LOC         14D1D         2,871.84           REPL SECURITY LTG VARIOUS LOC         14D1H         66,456.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D1H         64,560.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D1H         22,266.53           LAKESHORE PK MARINA DOCK REP         14D14	GBY GREENHOUSE LAB RENOV/REPS	14B3O		184,300.00	
SWC COTTAGE 7 CHILLER REPAIRS         14C1F         47,190.71           MWCC PERIMETER SECURITY UPGR         14C1H         9.538.00           FLCI EMERG WTR HTR REPL HJ #9         14C1M         32.919.72           FLCI WATER PIPE CLEANING PROJ         14C1N         173.475.12           JBCC FR ALRM HEAT DETECT UPGR         14C1O         6.6409.29           LHS EDUCATION ELEC & DATA INST         14C2D         21,968.65           DELAVAN 2014 URGENT DA REPAIRS         14C2N         78,000.00           STO GPR MULTI-BLE SET REPAIRS         14C2N         78,000.00           SWC COTTAGE 10.LOUVER FLASHING         14C2P         24,77.55           PENNINSUL PK SHOWER UPGRADES         14C2R         16,595.29           WRC MULT-BLE SET VARIOUS LOC         1401B         28,790.067           COL BARRON CO CLASSRM EQUIP         1401H         69,473.24           COL MARATHON CO CLASSRM EQUIP         1401H<	MMHI GOODLAND HL MED CAMERAS	14B3T		157,578.21	
MWCC PERIMETER SECURITY UPGR         14C1H         9,538.00           FLCI EMERG WTR HTR REPL HU #9         14C1M         32,919.72           FLCI EMERG PIPE CLEANING PROJ         14C1N         173,475.12           JBCC FR ALRM HEAT DETECT UPGR         14C1O         6,054.00           FLCI EMERG HU #3 UG GAS VALVE         14C2B         6,409.29           LHS EDUCATION ELEC & DATA INST         14C2D         21,988.65           DELAVAN 2014 URGENT DA REPAIRS         14C2M         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2O         96,780.00           KMSF NU STONE SHOP FURNACE         14C2P         52,477.55           PENNINSULA PK SHOWER UPGRADES         14C2P         52,477.55           VRC MULTI-BLG STUN FENCE REPS         1402B         10,710.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D         2,871.84           REPL SECURITY LTG VARIOUS LOC         14D1G         27,970.67           COL BARRON CO CO CLASSRM EQUIP         14D1H         66,456.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D1H         66,456.01           MSN ANIMAL BLG LOAD DOCK REP         14D1W         22,50.53           LAKESHORE PK MARINA DOCK REP         14D1H         66,456.01           MSN STOVALLUON CARPET REP         14D14	CCI REPL DOM HWH TANKS & PLB	14C1B		103,952.68	
FLCI EMERG WTR HTR REPL HU #9         14C1M         32,919,72           FLCI WATER PIPE CLEANING PROJ         14C1N         72,475,12           JBCC FR ALRM HEAT DETECT UPGR         14C1O         6,6400           FLCI EMERG HU #3 UG GAS VALVE         14C2B         6,409,29           LHS EDUCATION ELEC & DATA INST         14C2D         21,966,65           DELAVAN 2014 URGENT DA REPAIRS         14C2M         138,497,02           STO GPR MULTI-BLG EXT REPAIRS         14C2M         78,000,00           SWC COTTAGE 10 LOUVER FLASHING         14C2P         52,477,55           PENNINSULA PK SHOWER UPGRADES         14C2P         52,477,55           PENNINSULA PK SHOWER UPGRADES         14C2R         16,595,29           WRC MULTI-BLDG STUN FENCE REPS         1401D         2,871,84           REPL SECURITY LTG VARIOUS LOC         1401B         27,970,67           COL MARATHON CO LECT HL EQUPT         1401H         66,456,01           MSN ANIMAL BLG LOAD DOCK LIFT         1401H         46,700,00           YELLOWSTONE LK PK DAM GATE REP         1401Y         12,370,00           CICLUS WLD PAVILLEND CARPET REP         1401Y         12,370,00           CICLUS WLD PAVILLE DOS COND RCVR REPL         1401Y         12,370,00           FLCI DEAERATOR TANK INSPECTION	SWC COTTAGE 7 CHILLER REPAIRS	14C1F		47,190.71	
FLCI WATER PIPE CLEANING PROJ         14C1N         173,475.12           JBCC FR ALRM HEAT DETECT UPCR         14C1O         6,064.00           FLCI EMERG HU# 3U GG SX VALVE         14C2B         6,409.29           LHS EDUCATION ELEC & DATA INST         14C2D         21,968.65           DELAVAN 2014 URGENT DA REPAIRS         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2O         96,780.00           KMSF NU STONE SHOP FURNACE         14C2P         52,477.55           PENNINSULA PK SHOWER UPGRADES         14C2P         52,477.55           VRC MULT-BLDG STUN FENCE REPS         14C3D         10,710.00           CHIP FALLS RM SIGNAGE UPDATE         1401D         2,871.84           REPL SECURITY LTG VARIOUS LOC         14D1H         66,456.01           COL MARATHON CO LECT HL EQUPT         14D1H         66,456.01           MSN NIMAL BLG LOAD DOCK LIFT         14D1H         82,256.53           LAKESHORE PK MARINA DOCK REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         12,370.00           VELLOWSTONE LK PK DAM GATE REP         14D1Y         12,370.00           VELLOWSTONE LK PK DAM GATE REP         14D1Y         2,703.45           MSTOVALL BLDG STEAM PRV         14D2Z	MWCC PERIMETER SECURITY UPGR	14C1H		9,538.00	
JBCC FR ALRM HEAT DETECT UPGR         14C10         6,054.00           FLCI EMERG HU #3 UG GAS VALVE         14C2B         6,409.29           LHS EDUCATION ELC & DATA INST         14C2D         21,968.65           DELAVAN 2014 URGENT DA REPARS         14C2N         138,497.02           STO GGR MULTI-BLG EXT REPARS         14C2N         76,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2O         96,780.00           KMSF NU STONE SHOP FURNACE         14C2P         52,477.55           PENNINSULA PK SHOWER UPGRADES         14C2R         16,595.29           WRC MULTI-BLDG STUN FENCE REPS         14C3D         10,710.00           CHIP FALLS RM SIGNAGE UPDATE         1401D         2,871.84           REPL SECURITY LTG VARIOUS LOC         1401G         2,970.67           COL MARATHON CO LCT HL EQUPT         1401H         66,456.01           MSN ANIMA BLG LOAD DCCK LIFT         1401         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1P         22,500.00           GIR KESHORE PK MARINA DOCK REP         14D1Y         12,370.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         15,011.81           MSN STOVALL BLOG STEAM PRV         14D2F         8,495.00           GRY KRESE POOL SUMP PUMP REPL         14D2H	FLCI EMERG WTR HTR REPL HU #9	14C1M		32,919.72	
FLCI EMERG HU #3 UG GAS VALVE         14C2B         6,409.29           LHS EDUCATION ELEC & DATA INST         14C2D         21,988.65           DELAVAN 2014 URGENT DA REPAIRS         14C2N         78,000.00           STO GPR MULTI-BLG EXT REPAIRS         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2P         52,477.55           PENNINSULA PK SHOWER UPGRADES         14C2P         52,477.55           VRC MULTI-BLG STUN FENCE REPS         14C3D         10,710.00           CHI FALLS RM SIGNAGE UPDATE         1401D         2,871.84           REPL SECURITY LTG VARIOUS LOC         14014         69,773.24           COL MARATHON CO LECT HE EQUPT         14011         46,700.00           VELLOWSTONE LK PK DAM GATE REP         14018         82,256.53           LAKESHORE PK MARINA DOCK REP         14014         2,370.00           CIRCUS WULD PAVILION CARPET REP         14012         15,011.81           MSN STOVALL BLDG STEAM PRV         14022         48,900.00           FLO DA DACK REP         14012         2,703.45           CIRCUS WULD PAVILION CARPET REP         14012         2,703.45           CIRCUS WULD PAVILION CARPET REP         14012         5,440.54           MEN STOVALL BLDG STEAM PRV         14022	FLCI WATER PIPE CLEANING PROJ	14C1N		173,475.12	
LHS EDUCATION ELEC & DATA INST         14C2D         21,968.65           DELAVAN 2014 URGENT DA REPAIRS         14C2M         138,497.02           STO GPR MULTI-BLG EXT REPAIRS         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2O         96,780.00           KMSF NU STONE SHOP FURNACE         14C2P         52,477.55           PENNINSULA PK SHOWER UPGRADES         14C3R         10,710.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D         2,871.84           REPL SECURITY LTG VARIOUS LOC         14D1G         27,970.67           COL BARRON CO CLASSRM EQUIP         14D1H         66,456.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D1L         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPE         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPE         14D1W         23,300.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         15,011.81           MSN STOVALL BLG STEAM PRV         14D2Z         48,900.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         2,703.45           STARC RESTR FONC STEAM         14D2J         55,440.54           REPL VCT FLOORING-MAD JFHQ         14D2L	JBCC FR ALRM HEAT DETECT UPGR	14C1O		6,054.00	
DELAVAN 2014 URGENT DA REPAIRS         14C2M         138,497.02           STO GPR MULTI-BLG EXT REPAIRS         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2O         96,780.00           KMSF RN USTONE SHOP FURNACE         14C2P         52,477.55           PENNINSULA PK SHOWER UPGRADES         14C2R         16,595.29           WRC MULTI-BLDG STUN FENCE REPS         14C3D         10,710.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D         2,871.84           REPL SECURITY LTG VARIOUS LOC         14D1B         69,773.24           COL MARATHON CO LECT HL EQUPT         14D1H         66,456.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D1N         82,256.53           LAKESHORE PK MARINA DOCK REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         12,370.00           CIRCUS WLD PAVILION CARPET REP         14D1Y         12,370.00           CIRCUS WLD PAVILION CARPET REP         14D1Y         2,703.45           GBY KRESS POOL SUMP PUMP REPL         14D2H         7500.00           FLCI DEAERATOR TANK INSPECTION         14D2F         8,495.00           GBY KRESS POOL SUMP PUMP REPL         14D2H         7500.00           MUL HOLTON HL RAMP REINFORCEMT         14D2J </td <td>FLCI EMERG HU #3 UG GAS VALVE</td> <td>14C2B</td> <td></td> <td>6,409.29</td> <td></td>	FLCI EMERG HU #3 UG GAS VALVE	14C2B		6,409.29	
STO GPR MULTI-BLG EXT REPAIRS         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2O         96,780.00           KMSF NU STONE SHOP FURNACE         14C2P         52,477.55           PENNINSULA PK SHOWER UPGRADES         14C2R         16,595.29           WRC MULTI-BLDG STUN FENCE REPS         14C3D         10,710.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D         2,871.84           REPL SECURITY LTG VARIOUS LOC         14D1G         27,970.67           COL BARRON CO CLASSRM EQUIP         14D1H         66,456.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D1L         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1V         22,100.00           RVF GREENHOUSE COND RCVR REPL         14D1V         23,00.00           FLCI DEAERATOR TANK INSPECTION         14D2Z         15,011.81           MSN STOVALL BLOG STEAM PRV         14D2A         7,500.00           GBY KRESS POOL SUMP PUMP REPL         14D2H         7,500.00           GBY KRESS POOL SUMP PUMP REPL         14D2H         2,703.45           STARC RESURF CONCRETE FLOORS         14D2H         2,703.45           STARC RESURF CONCRETE FLOORS         14D2H         2,703.45           STARC RESURF CONCRETE FLOORS         14D2H	LHS EDUCATION ELEC & DATA INST	14C2D		21,968.65	
SWC COTTAGE 10 LOUVER FLASHING         14C20         96,780.00           KMSF NU STONE SHOP FURNACE         14C2P         52,477.55           PENNINSULA PK SHOWER UPGRADES         14C2R         16,595.29           WRC MULTH.BLDG STUN FENCE REPS         14C3D         10,710.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D         2,871.84           REPL SECURITY LTG VARIOUS LOC         14D1G         27,970.67           COL BARRON CO CLASSRM EQUIP         14D1H         66,456.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D1H         66,456.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D1H         82,256.53           LAKESHORE PK MARINA DOCK REP         14D1W         23,70.00           CIRCUS WLD PAVILION CARPET REP         14D1Y         12,370.00           CIRCUS WLD PAVILION CARPET REP         14D1Y         12,370.00           CIRCUS WLD PAVILION CARPET REP         14D1Y         15,011.81           MSN STOVALL BLOG STEAM PRV         14D2F         8,495.00           GBY KRESS POOL SUMP PUMP REPL         14D2H         7,500.00           MIL HOLTON HL RAMP REINFORCEMT         14D2P         2,703.45           STARC RESURF CONCRETE FLOORS         14D2N         15,3948.58           WCH HOT WIT R HTR TUBE BUNDLE         14D3G	DELAVAN 2014 URGENT DA REPAIRS	14C2M		138,497.02	
KMSF NU STONE SHOP FURNACE         14C2P         52,477.55           PENNINSULA PK SHOWER UPGRADES         14C2R         16,595.29           WRC MULTI-BLDG STUN FENCE REPS         14C3D         10,710.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D         2,871.84           REPL SECURITY LTG VARIOUS LOC         14D1G         27,970.67           COL BARRON CO CLASSRM EQUIP         14D1H         69,773.24           COL MARATHON CO LECT HL EQUPT         14D1H         66,456.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D1R         82,256.53           LAKESHORE PK MARINA DOCK REP         14D1Y         12,370.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         15,011.81           MSN ASIMAS         14D2P         7,500.00           MIL HOLTON HL RAMP REINFORCEMT         14D2J         2,703.45           STARC RESURF CONCRETE FLOORS         14D2N         2,703.45           STARC RESURF CONCRETE FLOORS         14D2Z         153,948.58           WCH HOLTON HL RAMP REPLACEMT         14D2S         29,943.	STO GPR MULTI-BLG EXT REPAIRS	14C2N		78,000.00	
PENNINSULA PK SHOWER UPGRADES         14C2R         16,595.29           WRC MULTI-BLDG STUN FENCE REPS         14C3D         10,710.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D         2,871.84           REPL SECURITY LTG VARIOUS LOC         14D1G         27,970.67           COL BARRON CO CLASSRM EQUIP         14D1H         69,773.24           COL MARATHON CO LECT HL EQUPT         14D1L         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         12,370.00           CIRCUS WLD PAVILION CARPET REP         14D1Y         12,370.00           GBY KRESS POOL SUMP PUMP REPL         14D2C         8,495.00           GBY KRESS POOL SUMP PUMP REPL <td< td=""><td>SWC COTTAGE 10 LOUVER FLASHING</td><td>14C2O</td><td></td><td>96,780.00</td><td></td></td<>	SWC COTTAGE 10 LOUVER FLASHING	14C2O		96,780.00	
WRC MULTI-BLDG STUN FENCE REPS         14C3D         10,710.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D         2,871.84           REPL SECURITY LTG VARIOUS LOC         14D1G         27,970.67           COL BARRON CO LCASSRM EQUIP         14D1H         66,456.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D11         66,456.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D11         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         12,370.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         15,011.81           MSN STOVALL BLDG STEAM PRV         14D2Z         48,900.00           FLCI DEAERATOR TANK INSPECTION         14D2F         8,495.00           GBY KRESS POOL SUMP PUMP REPL         14D2J         55,440.54           REPL VCT FLOORING-MAD JFHQ         14D2J         2,703.45           STARC RESURF CONCRETE FLOORS         14D2N         41,150.00           WAUKESHA ARMORY REPLACE DDC         14D2S         29,943.80           MWCC BLDG HTG BOILER REPLACEMT         14D2Z         153,948.58           WCI HOT WTR HTR TUBE BUNDLE         14D3G         150,201.93           WTW AUDITORIUM ROPE/CURTAIN         14D3G	KMSF NU STONE SHOP FURNACE	14C2P		52,477.55	
CHIP FALLS RM SIGNAGE UPDATE         14D1D         2,871.84           REPL SECURITY LTG VARIOUS LOC         14D1G         27,970.67           COL BARRON CO CLASSRM EQUIP         14D1H         66,773.24           COL MARATHON CO LECT HL EQUPT         14D11         66,456.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D11         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1R         82,256.53           LAKESHORE PK MARINA DOCK REP         14D1Y         12,370.00           CICUS WLD PAVILION CARPET REP         14D1Y         12,370.00           CICUS WLD PAVILION CARPET REP         14D12         48,900.00           FLCI DEAERATOR TANK INSPECTION         14D2F         8,495.00           GBY KRESS POOL SUMP PUMP REPL         14D2H         7,500.00           ML HOLTON HL RAMP REINFORCEMT         14D2J         55,440.54           REPL VCT FLOORING-MAD JFHQ         14D2N         2,943.80           MWCC BLDG HTG BOILER REPLACE DDC         14D2S         29,943.80           MWCC BLDG HTG BOILER REPLACEMT         14D2G         16,794.74           WTW AUDITORIUM ROPE/CURTAIN         14D3G         16,794.74           WTW AUDITORIUM ROPE/CURTAIN         14D3G         16,0201.93           WTW AUDITORIUM ROPE/CURTAIN         14D3G	PENNINSULA PK SHOWER UPGRADES	14C2R		16,595.29	
REPL SECURITY LTG VARIOUS LOC         14D1G         27,970.67           COL BARRON CO CLASSRM EQUIP         14D1H         69,773.24           COL MARATHON CO LECT HL EQUPT         14D1I         66,456.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D1L         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1R         82,256.53           LAKESHORE PK MARINA DOCK REP         14D1Y         12,370.00           CIRCUS WLD PAVILION CARPET REP         14D12         15,011.81           MSN STOVALL BLDG STEAM PRV         14D2C         48,900.00           FLCI DEAERATOR TANK INSPECTION         14D2F         8,495.00           GBY KRESS POOL SUMP PUMP REPL         14D2H         7,500.00           MIL HOLTON HL RAMP REINFORCEMT         14D2L         2703.45           STARC RESURF CONCRETE FLOORS         14D2N         21,374.5           STARC RESURF CONCRETE FLOORS         14D2Z         153,948.58           WCL HOT WTR HTR TUBE BUNDLE         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         14D3M         120,787.90           STARC ARMORY RELOC EXT FP PTS         14D3W	WRC MULTI-BLDG STUN FENCE REPS	14C3D		10,710.00	
COL BARRON CO CLASSRM EQUIP         14D1H         69,773.24           COL MARATHON CO LECT HL EQUPT         14D1I         66,456.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D1L         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1R         82,256.53           LAKESHORE PK MARINA DOCK REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         12,370.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         16,011.81           MSN STOVALL BLDG STEAM PRV         14D2C         48,900.00           FLCI DEAERATOR TANK INSPECTION         14D2F         8,495.00           GBY KRESS POOL SUMP PUMP REPL         14D2J         55,440.54           REPL VCT FLOORING-MAD JFHQ         14D2J         2,703.45           STARC RESURF CONCRETE FLOORS         14D2N         41,150.00           WAUKESHA ARMORY REPLACE DDC         14D2Z         153,948.58           WCI HOT WTR HTR TUBE BUNDLE         14D3C         16,794.74           WTW AUDITORIUM ROPE/CURTAIN         14D3G         150,201.93           WTW UPHAM HL CH WTR COIL REPL         14D3K         23,953.00           WTW WPHAM LSO OFFICE-LAB RENOV         14D3M         120,787.90           STARC ARMORY RELOC EXT FP PTS         14D3W	CHIP FALLS RM SIGNAGE UPDATE	14D1D		2,871.84	
COL MARATHON CO LECT HL EQUPT         14D11         66,456.01           MSN ANIMAL BLG LOAD DOCK LIFT         14D1L         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1R         82,256.53           LAKESHORE PK MARINA DOCK REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         12,370.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         15,011.81           MSN STOVALL BLDG STEAM PRV         14D2C         48,900.00           FLCI DEAERATOR TANK INSPECTION         14D2F         8,495.00           GBY KRESS POOL SUMP PUMP REPL         14D2H         7,500.00           MIL HOLTON HL RAMP REINFORCEMT         14D2J         55,440.54           REPL VCT FLOORING-MAD JFHQ         14D2N         2,703.45           STARC RESURF CONCRETE FLOORS         14D2N         41,150.00           WAUKESHA ARMORY REPLACE DDC         14D2S         29,943.80           MWCC BLDG HTG BOILER REPLACEMT         14D2Z         153,948.58           WCI HOT WTR HTR TUBE BUNDLE         14D3C         16,794.74           WTW AUDITORIUM ROPE/CURTAIN         14D3G         150,201.93           WTW UPHAM HL CH WTR COIL REPL         14D3K         23,953.00           WTW UPHAM HL CH WTR COIL REPL         14D3K	REPL SECURITY LTG VARIOUS LOC	14D1G		27,970.67	
MSN ANIMAL BLG LOAD DOCK LIFT         14D1L         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1R         82,256.53           LAKESHORE PK MARINA DOCK REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         12,370.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         15,011.81           MSN STOVALL BLDG STEAM PRV         14D2C         48,900.00           FLCI DEAERATOR TANK INSPECTION         14D2F         8,495.00           GBY KRESS POOL SUMP PUMP REPL         14D2J         55,440.54           REPL VCT FLOORING-MAD JFHQ         14D2J         2,703.45           STARC RESURF CONCRETE FLOORS         14D2N         41,150.00           WAUKESHA ARMORY REPLACE DDC         14D2Z         29,943.80           MWCC BLDG HTG BOILER REPLACEMT         14D2Z         153,948.58           WCI HOT WTR HTR TUBE BUNDLE         14D3C         16,794.74           WTW AUDITORIUM ROPE/CURTAIN         14D3G         150,201.93           WTW UPHAM HL CH WTR COIL REPL         14D3K         23,953.00           WTW UPHAM HL CH WTR COIL REPL         14D3M         120,787.90           STARC ARMORY RELOC EXT FP PTS         14D3O         12,551.89           MIL ZELAZO BRYAN BOILER RETUBE         14D3W	COL BARRON CO CLASSRM EQUIP	14D1H		69,773.24	
YELLOWSTONE LK PK DAM GATE REP       14D1R       82,256.53         LAKESHORE PK MARINA DOCK REP       14D1W       25,100.00         RVF GREENHOUSE COND RCVR REPL       14D1Y       12,370.00         CIRCUS WLD PAVILION CARPET REP       14D1Z       15,011.81         MSN STOVALL BLDG STEAM PRV       14D2C       48,900.00         FLCI DEAERATOR TANK INSPECTION       14D2F       8,495.00         GBY KRESS POOL SUMP PUMP REPL       14D2H       7,500.00         MIL HOLTON HL RAMP REINFORCEMT       14D2J       55,440.54         REPL VCT FLOORING-MAD JFHQ       14D2L       2,703.45         STARC RESURF CONCRETE FLOORS       14D2N       41,150.00         WAUKESHA ARMORY REPLACE DDC       14D2S       29,943.80         MWCC BLDG HTG BOILER REPLACEMT       14D2Z       153,948.58         WCI HOT WTR HTR TUBE BUNDLE       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       14D3G       120,787.90         STARC ARMORY RELOC EXT FP PTS       14D3W       120,787.90         STARC ARMORY RELOC EXT FP PTS       14D3W       12,551.89	COL MARATHON CO LECT HL EQUPT	14D1I		66,456.01	
LAKESHORE PK MARINA DOCK REP       14D1W       25,100.00         RVF GREENHOUSE COND RCVR REPL       14D1Y       12,370.00         CIRCUS WLD PAVILION CARPET REP       14D1Z       15,011.81         MSN STOVALL BLDG STEAM PRV       14D2C       48,900.00         FLCI DEAERATOR TANK INSPECTION       14D2F       8,495.00         GBY KRESS POOL SUMP PUMP REPL       14D2H       7,500.00         MIL HOLTON HL RAMP REINFORCEMT       14D2J       55,440.54         REPL VCT FLOORING-MAD JFHQ       14D2N       2,703.45         STARC RESURF CONCRETE FLOORS       14D2N       41,150.00         WAUKESHA ARMORY REPLACE DDC       14D2S       29,943.80         MWCC BLDG HTG BOILER REPLACEMT       14D2Z       153,948.58         WCI HOT WTR HTR TUBE BUNDLE       14D3G       150,201.93         WTW UPHAM HL CH WTR COIL REPL       14D3K       23,953.00         WTW UPHAM HL CH WTR COIL REPL       14D3M       120,787.90         STARC ARMORY RELOC EXT FP PTS       14D3O       12,551.89         MIL ZELAZO BRYAN BOILER RETUBE       14D3W       18,603.00	MSN ANIMAL BLG LOAD DOCK LIFT	14D1L		46,700.00	
RVF GREENHOUSE COND RCVR REPL         14D1Y         12,370.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         15,011.81           MSN STOVALL BLDG STEAM PRV         14D2C         48,900.00           FLCI DEAERATOR TANK INSPECTION         14D2F         8,495.00           GBY KRESS POOL SUMP PUMP REPL         14D2H         7,500.00           MIL HOLTON HL RAMP REINFORCEMT         14D2J         55,440.54           REPL VCT FLOORING-MAD JFHQ         14D2N         2,703.45           STARC RESURF CONCRETE FLOORS         14D2N         41,150.00           WAUKESHA ARMORY REPLACE DDC         14D2Z         153,948.58           WCI HOT WTR HTR TUBE BUNDLE         14D3C         16,794.74           WTW AUDITORIUM ROPE/CURTAIN         14D3G         150,201.93           WTW UPHAM HL CH WTR COIL REPL         14D3K         23,953.00           WTW UPHAM HL CH WTR COIL REPL         14D3M         120,787.90           STARC ARMORY RELOC EXT FP PTS         14D3O         12,551.89           MIL ZELAZO BRYAN BOILER RETUBE         14D3W         18,603.00	YELLOWSTONE LK PK DAM GATE REP	14D1R		82,256.53	
CIRCUS WLD PAVILION CARPET REP         14D1Z         15,011.81           MSN STOVALL BLDG STEAM PRV         14D2C         48,900.00           FLCI DEAERATOR TANK INSPECTION         14D2F         8,495.00           GBY KRESS POOL SUMP PUMP REPL         14D2H         7,500.00           MIL HOLTON HL RAMP REINFORCEMT         14D2J         55,440.54           REPL VCT FLOORING-MAD JFHQ         14D2L         2,703.45           STARC RESURF CONCRETE FLOORS         14D2N         41,150.00           WAUKESHA ARMORY REPLACE DDC         14D2Z         29,943.80           MWCC BLDG HTG BOILER REPLACEMT         14D2Z         153,948.58           WCI HOT WTR HTR TUBE BUNDLE         14D3G         150,201.93           WTW UPHAM HL CH WTR COIL REPL         14D3K         23,953.00           WTW UPHAM HL CH WTR COIL REPL         14D3M         120,787.90           STARC ARMORY RELOC EXT FP PTS         14D30         12,551.89           MIL ZELAZO BRYAN BOILER RETUBE         14D3W         18,603.00	LAKESHORE PK MARINA DOCK REP	14D1W		25,100.00	
MSN STOVALL BLDG STEAM PRV         14D2C         48,900.00           FLCI DEAERATOR TANK INSPECTION         14D2F         8,495.00           GBY KRESS POOL SUMP PUMP REPL         14D2H         7,500.00           MIL HOLTON HL RAMP REINFORCEMT         14D2J         55,440.54           STARC RESURF CONCRETE FLOORS         14D2N         2,703.45           STARC RESURF CONCRETE FLOORS         14D2N         41,150.00           WAUKESHA ARMORY REPLACE DDC         14D2S         29,943.80           MWCC BLDG HTG BOILER REPLACEMT         14D2Z         153,948.58           WCI HOT WTR HTR TUBE BUNDLE         14D3G         16,794.74           WTW AUDITORIUM ROPE/CURTAIN         14D3K         23,953.00           WTW UPHAM HL CH WTR COIL REPL         14D3M         120,787.90           STARC ARMORY RELOC EXT FP PTS         14D3W         18,603.00	RVF GREENHOUSE COND RCVR REPL	14D1Y		12,370.00	
FLCI DEAERATOR TANK INSPECTION14D2F8,495.00GBY KRESS POOL SUMP PUMP REPL14D2H7,500.00MIL HOLTON HL RAMP REINFORCEMT14D2J55,440.54REPL VCT FLOORING-MAD JFHQ14D2L2,703.45STARC RESURF CONCRETE FLOORS14D2N41,150.00WAUKESHA ARMORY REPLACE DDC14D2S29,943.80MWCC BLDG HTG BOILER REPLACEMT14D2Z153,948.58WCI HOT WTR HTR TUBE BUNDLE14D3C16,794.74WTW AUDITORIUM ROPE/CURTAIN14D3G150,201.93WTW UPHAM HL CH WTR COIL REPL14D3K23,953.00WTW UPHAM 250 OFFICE-LAB RENOV14D3M120,787.90STARC ARMORY RELOC EXT FP PTS14D3W18,603.00	CIRCUS WLD PAVILION CARPET REP	14D1Z		15,011.81	
GBY KRESS POOL SUMP PUMP REPL       14D2H       7,500.00         MIL HOLTON HL RAMP REINFORCEMT       14D2J       55,440.54         REPL VCT FLOORING-MAD JFHQ       14D2L       2,703.45         STARC RESURF CONCRETE FLOORS       14D2N       41,150.00         WAUKESHA ARMORY REPLACE DDC       14D2S       29,943.80         MWCC BLDG HTG BOILER REPLACEMT       14D2Z       153,948.58         WCI HOT WTR HTR TUBE BUNDLE       14D3C       16,794.74         WTW AUDITORIUM ROPE/CURTAIN       14D3G       150,201.93         WTW UPHAM HL CH WTR COIL REPL       14D3K       23,953.00         WTW UPHAM 250 OFFICE-LAB RENOV       14D3M       120,787.90         STARC ARMORY RELOC EXT FP PTS       14D3O       12,551.89         MIL ZELAZO BRYAN BOILER RETUBE       14D3W       18,603.00	MSN STOVALL BLDG STEAM PRV	14D2C		48,900.00	
MIL HOLTON HL RAMP REINFORCEMT14D2J55,440.54REPL VCT FLOORING-MAD JFHQ14D2L2,703.45STARC RESURF CONCRETE FLOORS14D2N41,150.00WAUKESHA ARMORY REPLACE DDC14D2S29,943.80MWCC BLDG HTG BOILER REPLACEMT14D2Z153,948.58WCI HOT WTR HTR TUBE BUNDLE14D3C16,794.74WTW AUDITORIUM ROPE/CURTAIN14D3G150,201.93WTW UPHAM HL CH WTR COIL REPL14D3K23,953.00WTW UPHAM S50 OFFICE-LAB RENOV14D3M120,787.90STARC ARMORY RELOC EXT FP PTS14D3O12,551.89MIL ZELAZO BRYAN BOILER RETUBE14D3W18,603.00	FLCI DEAERATOR TANK INSPECTION	14D2F		8,495.00	
REPL VCT FLOORING-MAD JFHQ       14D2L       2,703.45         STARC RESURF CONCRETE FLOORS       14D2N       41,150.00         WAUKESHA ARMORY REPLACE DDC       14D2S       29,943.80         MWCC BLDG HTG BOILER REPLACEMT       14D2Z       153,948.58         WCI HOT WTR HTR TUBE BUNDLE       14D3C       16,794.74         WTW AUDITORIUM ROPE/CURTAIN       14D3G       150,201.93         WTW UPHAM HL CH WTR COIL REPL       14D3K       23,953.00         WTW UPHAM 250 OFFICE-LAB RENOV       14D3M       120,787.90         STARC ARMORY RELOC EXT FP PTS       14D3O       12,551.89         MIL ZELAZO BRYAN BOILER RETUBE       14D3W       18,603.00	GBY KRESS POOL SUMP PUMP REPL	14D2H		7,500.00	
STARC RESURF CONCRETE FLOORS       14D2N       41,150.00         WAUKESHA ARMORY REPLACE DDC       14D2S       29,943.80         MWCC BLDG HTG BOILER REPLACEMT       14D2Z       153,948.58         WCI HOT WTR HTR TUBE BUNDLE       14D3C       16,794.74         WTW AUDITORIUM ROPE/CURTAIN       14D3G       150,201.93         WTW UPHAM HL CH WTR COIL REPL       14D3K       23,953.00         WTW UPHAM 250 OFFICE-LAB RENOV       14D3M       120,787.90         STARC ARMORY RELOC EXT FP PTS       14D3O       12,551.89         MIL ZELAZO BRYAN BOILER RETUBE       14D3W       18,603.00	MIL HOLTON HL RAMP REINFORCEMT	14D2J		55,440.54	
WAUKESHA ARMORY REPLACE DDC       14D2S       29,943.80         MWCC BLDG HTG BOILER REPLACEMT       14D2Z       153,948.58         WCI HOT WTR HTR TUBE BUNDLE       14D3C       16,794.74         WTW AUDITORIUM ROPE/CURTAIN       14D3G       150,201.93         WTW UPHAM HL CH WTR COIL REPL       14D3K       23,953.00         WTW UPHAM 250 OFFICE-LAB RENOV       14D3M       120,787.90         STARC ARMORY RELOC EXT FP PTS       14D3O       12,551.89         MIL ZELAZO BRYAN BOILER RETUBE       14D3W       18,603.00	REPL VCT FLOORING-MAD JFHQ	14D2L		2,703.45	
MWCC BLDG HTG BOILER REPLACEMT       14D2Z       153,948.58         WCI HOT WTR HTR TUBE BUNDLE       14D3C       16,794.74         WTW AUDITORIUM ROPE/CURTAIN       14D3G       150,201.93         WTW UPHAM HL CH WTR COIL REPL       14D3K       23,953.00         WTW UPHAM 250 OFFICE-LAB RENOV       14D3M       120,787.90         STARC ARMORY RELOC EXT FP PTS       14D3O       12,551.89         MIL ZELAZO BRYAN BOILER RETUBE       14D3W       18,603.00	STARC RESURF CONCRETE FLOORS	14D2N		41,150.00	
WCI HOT WTR HTR TUBE BUNDLE       14D3C       16,794.74         WTW AUDITORIUM ROPE/CURTAIN       14D3G       150,201.93         WTW UPHAM HL CH WTR COIL REPL       14D3K       23,953.00         WTW UPHAM 250 OFFICE-LAB RENOV       14D3M       120,787.90         STARC ARMORY RELOC EXT FP PTS       14D3O       12,551.89         MIL ZELAZO BRYAN BOILER RETUBE       14D3W       18,603.00	WAUKESHA ARMORY REPLACE DDC	14D2S		29,943.80	
WTW AUDITORIUM ROPE/CURTAIN         14D3G         150,201.93           WTW UPHAM HL CH WTR COIL REPL         14D3K         23,953.00           WTW UPHAM 250 OFFICE-LAB RENOV         14D3M         120,787.90           STARC ARMORY RELOC EXT FP PTS         14D3O         12,551.89           MIL ZELAZO BRYAN BOILER RETUBE         14D3W         18,603.00	MWCC BLDG HTG BOILER REPLACEMT	14D2Z		153,948.58	
WTW UPHAM HL CH WTR COIL REPL       14D3K       23,953.00         WTW UPHAM 250 OFFICE-LAB RENOV       14D3M       120,787.90         STARC ARMORY RELOC EXT FP PTS       14D3O       12,551.89         MIL ZELAZO BRYAN BOILER RETUBE       14D3W       18,603.00	WCI HOT WTR HTR TUBE BUNDLE	14D3C		16,794.74	
WTW UPHAM 250 OFFICE-LAB RENOV         14D3M         120,787.90           STARC ARMORY RELOC EXT FP PTS         14D3O         12,551.89           MIL ZELAZO BRYAN BOILER RETUBE         14D3W         18,603.00	WTW AUDITORIUM ROPE/CURTAIN	14D3G		150,201.93	
STARC ARMORY RELOC EXT FP PTS         14D3O         12,551.89           MIL ZELAZO BRYAN BOILER RETUBE         14D3W         18,603.00	WTW UPHAM HL CH WTR COIL REPL	14D3K		23,953.00	
MIL ZELAZO BRYAN BOILER RETUBE 14D3W 18,603.00	WTW UPHAM 250 OFFICE-LAB RENOV	14D3M		120,787.90	
	STARC ARMORY RELOC EXT FP PTS	14D3O		12,551.89	
KMCI SECURITY IMPR KEY ROOM14E1A9,709.00	MIL ZELAZO BRYAN BOILER RETUBE	14D3W		18,603.00	
	KMCI SECURITY IMPR KEY ROOM	14E1A		9,709.00	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name STO BOWMAN HALL VETS CENTER	Appr/ Project 14E1I	Enumerated Authority	Allotted Authority 24,363.44	<u>Balance</u>
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	
STARC ARMORY CARPET REPLACEMT	14H1G		22,822.00	

2(Z) – Buildi	g Commission - Other Public Purposes
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Appropriation/ Project_Name REHAB LAVATORIES VAR LOCATIONS	Appr/ Project 14H1I	Enumerated Authority	Allotted Authority 12,178.24	Balance
LAC MITCHELL DIVE PLATFORM REP	14H1S		43,505.00	
MIL VOGEL HL DRAINTILE INSTALL	14H1T		32,627.00	
INST DESTRATIFICATION FANS VAR	14H1U		7,283.38	
MSN STARC MOD/RMDL OFFICES	14H2C		3,321.08	
NEW RICHMOND DATA CLOSET CONST	14H2D		4,467.50	
RHINELANDER OIL WTR SEPERATOR	14H2H		6,014.00	
MIL NORRIS ELEVATOR SYS REPAIR	14H2J		20,300.00	
WRC VIDEO VISITATION SYSTEM	14H2M		46,510.00	
OCI CONCRETE REPLACEMENT	14H2O		2,198.75	
LIBR GALLERY 11 STRUCT INVEST	14H2T		4,685.55	
STO MICHEELS SUMP PUMP REPAIRS	14H2V		41,224.17	
CWC FIRE ALARM MONITOR SYSTEM	14H2Y		76,136.96	
MSN DEMOLISH BRIDGE P-13-765	14H2Z		78,693.16	
MIL ENDERIS FIRE PUMP CTRL REP	14H3A		12,087.14	
RCI HIGH MAST LIGHT REPAIRS	14H3C		12,000.00	
VAR NW/CTRL WI ARMORY FLOORS	14H3I		91,931.25	
VAR E/SE ARMORY FLOORING REPS	14H3J		77,098.88	
VAR FOND DU LAC/SUSSES FLOORS	14H3K		38,214.50	
SCI LOWER TRAP DOORS FOR RHU	14H3N		28,222.07	
MSN STEENBOCK DECK INSUL REPL	14I1L		145,566.32	
STO 3 BLDG FIRE ALARM REPLACE	14I1M		162,584.58	
MSN AAS #2 POL RM DOOR REPLACE	14I1N		1,633.75	
OSCI FOOD SERVICE DOOR REPL	14I1P		32,690.00	
LIBR/MUSEUM AIR HANDLER REPIPE	14I1Q		30,384.20	
EXEC RES LAKESIDE UPPER WINDOW	14I1R		17,266.10	
FLCI WATER HEATER REPLACEMENT	14I1T		41,110.00	
FLCI ACADEMIC HEAT EXCH REPL	14I1U		162,148.97	
MCC DORM 2 BOILER REPLACEMENT	14I1X		8,057.32	
MCC DORM 3 HEATER REPLACEMENT	14I2A		10,400.00	
WCI SO. WALL MASONRY REPAIRS	14I2D		40,342.00	
LAC CFA AHU3 COIL REPLACEMENT	14I2G		26,026.82	
LHS FREON DETECTION SYS REPL	14I2L		10,230.00	
MIL MEIR LIBR W ELEVATOR REP	14I2M		22,500.00	
WHEELER TOWER LIGHTING REPL	14I2V		180,880.99	
OCI EMERG HVAC REPS ADMIN/SEG	14I2W		500.00	
PLT KARRMANN LIBRARY DECK REPL	14I3A		14,875.00	
EAU MCINTYRE LIBR HTG SYS REP	14I3B		19,440.36	
PKS MOLINARO HALLWAY FLOOR REP	14130		35,500.00	
BRCC MAIN BLG FRONT DOOR SEC	14I3Q		11,012.00	
RVF NORTH HALL CH WATER PIPING	14I3U		160,816.88	
EAU MCPHEE CLASSRM SEATING	14I3V		58,042.20	
MIL MED ARTS BLG ACCESS LADDER	14I3W		11,315.00	
SUP MAIN BACKFLOW PREVENTION	14J1C		36,430.00	
FLCI VOC BLG E DOUBLE DOOR REP	14J1E		8,054.00	
FLCI MULTI-ROOF REPL/REPAIRS	14J1F		8,791.00	
VIDEO RECORDING SYS REPAIRS	14J1G		5,745.27	
SCI ADA DOOR OPENER BLDG A	14J1H		8,136.13	
LHS WELLS COTTAGE ELEC IMPRVTS	14J1I		16,122.94	
MCC EMERGENCY GENERATOR REP	14J1J		500.00	
OCI KEYWATCHER REPLACEMENT	14J1N		23,098.00	
KMCI UNIT 15 BOILER REBRICK	14J1V		9,047.34	
RVF RAMER TRACK STRUCT COATING	14J2K		129,352.66	
SCI ARMORY RELOCATION	14J2R		100,000.00	
MSN CHAR-TURKEY HOUSE ENV REPS	14J2T		49,120.27	
OCI ADMIN LOW SLOPE ROOF REPL	14J2U		79,988.77	
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	2(Z)	Building Com	mission - Other Public Pu	rposes			
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2(Z)	– Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name MSN UNIV CLUB ENVELOPE REPAIRS	Appr/ Project 14J2Z	Enumerated Authority	Allotted Authority 73,195.00	Balance
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	14K2W			
MCC SURVEILANCE DVR REPLACEMT	14K2A 14K3D		5,363.80 8,259.52	
MSN MED VOLTAGE CTRLS UPGRADE	14K3D 14K3K			
JCI HSU WATER HEATER REPLACEMT			24,225.00	
	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		37,531.00	
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		27,500.00	
WRC C BLG WATER HEATER REPL	14L3I		138,238.01	
CWC BLG 5 WATER HEATER REPL	14L3J		152,715.13	
GBY STUDENT SVC STORM LINE REP	14L3N		5,870.38	
SUP BARSTOW CH WTR CONNECTION	15A1B		55,000.00	
MSN MCKAY CENTER DECK REPAIRS	15A1C		9,825.00	
MSN SCI HL REPLACE EXT STEPS	15A1D		182,998.01	
MIL NWQ S22 AIR HANDLER REWORK	15A1K		46,895.50	
MIL CURTIN HL STEAM VALVE REPL	15A1L		9,078.00	
MIL SABIN HL DRAINAGE SOLUTION	15A1O		9,356.25	
STP AQUACULTURE DEMO FACILITY	15A2A		157,912.72	
SCI FOOD-CONTACT SURFACE REPL	15A2B		9,850.00	
CTRL & MONITORING EQUIPMENT	15A2F		170,614.46	
MONITOR WALL/CTRL EQUIP REPL	15A2G		143,292.00	
EAS & DTV CONVERSION EQUIPMENT	15A2H		50,075.96	
STATEWIDE TESTING EQUIP REPL	15A2I		87,014.00	

Appropriation / Dreject Name	-		Allotted Authority	Polonco
Appropriation/ Project_Name TOWER LLIGHT REPLACEMENT	Appr/ Project 15A2J	Enumerated Authority	Allotted Authority 28,243.94	<u>Balance</u>
WCI BIG TOP GYM RELIGHTING	15A2K		17,049.32	
CONSTRUCT DATA CLOSETS VAR LOC	15A2M		12,193.50	
INGRAHAM HOUSE ROOF REPLACEMT	15A2V		36,446.00	
RACINE ARMORY MVSC REHAB	15A2W		42,713.11	
MSN REPLACE AIR HANDLER AC1	15A3A		119,824.32	
PKS PIKE RIV SUITES BOILER REP	15A3H		32,200.00	
GBCI REPL SEG BLG DOOR PLC	15A3Q		44,510.00	
DCI BAKERY FREEZER COMPRESSOR	15A3S		6,489.78	
GBY HTG PLT BOILER PIPING REPL	15A3T		35,192.67	
STO HERITAGE WTR SOFTENER REPL	15A4C		25,083.36	
STO MULTI-BLG BAS-N2 UPGRADE	15A4F		98,563.45	
MSN EDUC BLG EXT STONE REPL	15A4P		183,147.63	
STO PRICE COMMONS TILE FLOOR	15A4Q		12,244.61	
MSN MULTI-BLDG ELEVATOR REPS	15B1A		36,500.00	
MSN EDUC SCI ELEVATOR REPAIRS	15B1B		50,000.00	
LHS BLACK ELK HEAT EXCHANGER	15B1L		9,923.60	
OSHKOSH ARMORY LAV REPAIRS	15B1O		6,759.59	
STP SCHMEEKLE CTR REPL FURNACE	15B1P		16,110.00	
SUP ARMORY WTR HEATER REPL	15B1Q		4,900.00	
RVF GYM SAFETY EQUIP REPAIR	15B1R		5,603.42	
FLCI EMERG GEN REP (BIG WEST)	15B1S		9,450.57	
JCI I K L SPRINKLER COMPLIANCE	15B2D		5,700.00	
MSN GRAINGER BLG ENV REPAIRS	15B2E		44,500.00	
FCC KITCHEN U/G PIPING REPL	15B2G		44,788.00	
RECC/WWCS INMATE SHOWER REPS	15B2I		139,680.31	
MSN NAVAL ARMORY EXT MASONRY	15B2N		36,985.00	
MSN ENG HL EXT MASONRY REPS	15B2T		243,600.00	
RECC DOMESTIC HOT WTR PIPING	15B2Y		18,661.42	
KMCI A-COMP WTR HEATER REPL	15B3B		6,519.00	
MSN ELEVATOR EQUIP RM CODE COM	15B3E		12,754.43	
STARC ARM INSTRUMENT LOCKERS	15B3K		5,565.38	
SUP BARSTOW GLAZING LEAK	15B3L		9,078.99	
CCI SEG DS1 CELLS SEALANT REPL	15B3M		22,683.00	
CCI EMERG HW LINE REPL BARRACK	15B3R		10,974.00	
MSN NUTR SCI CH WTR COIL REPL	15C1B		36,773.00	
MSN STOVALL CH WTR COIL REPL	15C1C		24,453.00	
WCI FOOD SVC INSULATION REPL	15C1E		138,865.57	
OCI LIFT STATION ELEC UPGRADE	15C1L		23,930.00	
LHS HOT WTR HTR BUNDLE REPL	15C1N		22,100.00	
KCC GREASE TRAP SEWER LINE REP	15C1O		8,808.04	
CAPITOL PARK TREE REPL FINAL	15C1Q		4,545.14	
VISUAL SCHOOL FLOORING REPS	15C1S		14,942.60	
MSN BABCOCK CH WTR COIL REPL	15C1Z		21,558.32	
MSN REPL CHILLED WTR COIL AHU3	15C2A		27,533.00	
MIL ARMOR FRONT STEPS/HANDRAIL	15C2B		22,750.00	
EXT UPHAM WOODS ELEC UPGRADES	15C2I		22,118.59	
WTW SIDEWALK SAFETY REPAIRS	15C2J		40,842.50	
EAU PHILLIPS HL UPS REPLACE	15C2N		37,472.00	
CCI BARRACK HOT WTR HTR 2015	15C2V		5,631.72	
MSN BARDEEN LAB CH WTR COIL	15D1C		36,223.00	
PLT ROYCE HL ELEV DOOR REPL	15D1J		28,845.00	
WTW MCCUTCHAN COND LINE REPL	15D1N		10,037.60	
CVCTF REFRIG MONITOR REPLACE	15D1T		8,660.00	
MIL CHEM BLG EXHAUST DUCT VANE	15D2A		49,500.00	
FLCI WAREHOUSE COMPRESS REPL	15D2D		8,020.00	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MSN BRADLEY BLG HOT WTR PIPING	15D2E		49,450.00	
SPCC BOILER 1 HEAT EXCHANGER	15D2G		11,750.00	
WCI PERIMETER ENHANCEMENTS	15D2K		184,762.06	
GBCI PERIMETER ENHANCEMENTS	15D2L		133,725.01	
MIL USRB EMERG GEN INSTALL	15E1J		124,287.48	
PLT CFA ELEVATOR REPAIR	15E1L		45,125.00	
SUSSEX DUMPSTER ENCLOSURE	15E1U		125.00	
RVF DAVEE LIBRARY GEN REPAIRS	15E1V		9,769.00	
PDC WTR HTR COMBUST CHAMBER	15E1Z		22,349.75	
WCI NW CELL HALL HTG COIL REPL	15E2R		6,626.75	
STO FRYKLUND BLG 002 ROOF REPL	15F1D		9,144.50	
OCI PTZ REPLACEMENT	15F1R		16,429.46	
PKS WYLLIE CH WTR VALVE REPL	15F2T		49,005.00	
STARC ARMORY UPGR RM 142 JFHQ	15F3R		6,728.36	
MSN Replace Truax Signage	15G1A		1,648.78	
LHS FREIGHT ELEVATOR REPAIR	15G1B		9,278.00	
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		49,600.00	
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		92,200.00	
Rep Sidewalk and Stoops USPFO	15K1V		40,164.98	
Upgrde Supply Room Sec Caging	15K1W		23,543.00	
Upgrade Security Caging	15K1Y		34,235.42	
Waupun Ctrl Pharm - Comp Rm Co	15K1Z		7,500.00	
Pk Falls Guy Wire Repl/Struc U	15K2F		174,311.60	
STP-Dry Standpipe Repair (LRC)	15K2O		16,214.80	
Heating Loop Distr Sys Repairs	15K2P		12,614.66	
MSN-Building Chiller Overhaul	15K2R		50,000.00	
MSN-STOVALL EXT CAULK REPAIRS	15K2S		184,824.00	
Dec Refinishing & Paint	15K2W		35,571.04	
Multi-Purp Bldg duct heat repl	15K2Y		10,923.00	
MIL-Lapham W - Rep Fire Spr Sy	15L1D		12,286.65	
Surveillance System Expansion	15L1J		86,136.51	
LHS Camera Coverage Improvemnt	15L1K		16,719.24	
GBCI Com Cabling for Sec Elect	15L1Q		49,060.00	
			-0,000.00	

**Building Commission - Other Public Purposes** 

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Appropriation/Project, Name         Appr/Project         Enumerated Authority         Alloted Authority         Blance           Ugrade Interior Separation, Fe         15.11         56/87.39           OSCI Bryan Bolic Repair         15.12         30,313.32           Replace Heat Exchanger         15.22         12,446.11           FUC Emerg Repl Ext Vent bolic         15.27         12,446.11           FUC Emerg Repl Ext Vent bolic         15.27         13,493.00           FUC Emerg Repl Ext Vent bolic         15.27         18,482.00           FUC Emerg Repl Ext Vent bolic         16.41C         17,090.00           FUC Emerg Repl Strum BS BirRm         164.12         20,920.00           FUC Emerg Repl Strum By BirRm         1684.1         17,528.00           FUC Emerg Hu2 Sump Prop Repl         1681.1         128,700.00           FUC Emerg Hu2 Sump Prop Repl         1681.1         128,700.00           FTOFE Marin Ugr - Child SC         1681.1         128,700.00           STD FERVELING Colling Raft ALBS         1681.4         147,528.47           FUC Emerg Hu2 Sump Prop Repl         1681.4         142,820.00           STD FERVELING SUB SCOMP Repair         1682.4         35,277.13           STD FERVELING SUB SCOMP Repair         1682.4         36,227.13 <th>2(2)</th> <th></th> <th></th> <th>iposes</th> <th></th>	2(2)			iposes	
bodgewile Swoe Cir Roof Repla         19.28         30.13.32           Replace Heat Schwaper         19.22         15.90.372           RVF-Dawe Lib Gen #2 Energy Eng         18.27         12.46.11           FLO Energ Repl Enh Vent bole         15.21         34.950.00           RVF-Lee Rink Compressor Overha         16.11C         10.708.00           FLO Energ Repl Enh Vent bole         19.22         19.48.80           MS BULLION EXT CALLK REPAIRS         169.20         14.824.00           FCC Greas Trag Tark Replaceme         169.10         7.558.00           FLO Energ HU 2 Sump Pump Repl         16811         7.558.00           STO FFYELNOL COULING DATA LABS         16814         18.757.00           STO FFYELNOL COULING DATA LABS         16814         16.960.00           STO FFYELNOL NASTO F ELEVATOR REP         1682.4         36.227.13           FTEIber Replace Ending Caging         1682.4         36.227.13           FTE KARMANN ASTOF ELEVATOR REP         1682.0         36.900.00           UPGRADE ZVO PARKING LIGHTING         1601.1         8.850.00           UPGRADE ZVO PARKING LIGHTING         1601.4         8.850.00           UPGRADE ZVO PARKING LIGHTING         1601.4         8.850.00           UPGRADE ZVO PARKING LIGHTING         1601.4 <th></th> <th></th> <th>Enumerated Authority</th> <th>•</th> <th><u>Balance</u></th>			Enumerated Authority	•	<u>Balance</u>
bodgewile Swoe Cir Roof Repla         19.28         30.13.32           Replace Heat Schwaper         19.22         15.90.372           RVF-Dawe Lib Gen #2 Energy Eng         18.27         12.46.11           FLO Energ Repl Enh Vent bole         15.21         34.950.00           RVF-Lee Rink Compressor Overha         16.11C         10.708.00           FLO Energ Repl Enh Vent bole         19.22         19.48.80           MS BULLION EXT CALLK REPAIRS         169.20         14.824.00           FCC Greas Trag Tark Replaceme         169.10         7.558.00           FLO Energ HU 2 Sump Pump Repl         16811         7.558.00           STO FFYELNOL COULING DATA LABS         16814         18.757.00           STO FFYELNOL COULING DATA LABS         16814         16.960.00           STO FFYELNOL NASTO F ELEVATOR REP         1682.4         36.227.13           FTEIber Replace Ending Caging         1682.4         36.227.13           FTE KARMANN ASTOF ELEVATOR REP         1682.0         36.900.00           UPGRADE ZVO PARKING LIGHTING         1601.1         8.850.00           UPGRADE ZVO PARKING LIGHTING         1601.4         8.850.00           UPGRADE ZVO PARKING LIGHTING         1601.4         8.850.00           UPGRADE ZVO PARKING LIGHTING         1601.4 <td>OSCI Bryan Boiler Repair</td> <td>15L1V</td> <td></td> <td>10,472.00</td> <td></td>	OSCI Bryan Boiler Repair	15L1V		10,472.00	
Replace Heat Exchanger         15.2E         15.2F           RVF-Daves Like ent 2E merging         15.2F         12.446.11           FLC Emerg Repl Exh Vent bole         15.2F         13.4950.00           RVF-Loke Rik Compressor Overha         160.1C         10.7030.00           FLC1 Emerg Repl Exh Vent bole         13.28.00         148.424.00           FCCC Gress Tra Fank Replaceme         169.1A         20.920.00           TCI McCauley Heg Unit Hot Wr         169.1E         27.050.03           FLC1 Emerg Repl Xe Sync Ong Repa         169.11         7.558.00           STO FRYLLIND COOLINS DATA LASS         169.11         7.578.00           STO FRYLLIND COOLINS DATA LASS         169.11         7.673.31           Replace Exasting Caging         169.24         16.960.00           STO-Free Alarm Upgr - Child SC         169.11         7.673.31           Replace Exasting Caging         169.24         16.960.00           Create Data Chark Store Biol (SUMing)         169.14         48.900.00           Upcraked Exasting Caging         169.24         16.960.00           Upcraked Exasting Caging         169.24         16.960.00           Upcraked Exasting Caging         169.24         16.97.00           LL CL HTT ExCHANAGER         160.11					
FVF-Dave Lb Gen 22 Energy Eng         19.2F         12.4 Mail           FLO Energy Rep Esh Vent bulle         13.21         24.950.00           RVF-Ize Rink Compressor Overha         16A1C         10,709.00           FLO Energy Rep Shums B5 BirRin         16A1C         10,709.00           FLO Energy Rep Shums B5 BirRin         16A1C         20,800           FCC Gress Trap Tark Replaceme         10814         20,200.01           FLO Energy HU 2 Sump Pump Repl         16B11         7,558.00           FLO Energy HU 2 Sump Pump Repl         16B11         7,558.00           STO FFYELUNC COULING DATA LABS         16B15         15,576.00           STO FFIE Alarm Upgr - Child SC         16B17         23,578.00           STO FFIE Alarm Upgr - Child SC         16B14         7,673.31           Replace Existing Caging         16B2A         16,680.00           Create Data Globals         1622K         35,271.3           FLY KARMAN ASTOP ELEVATOR REP         16B2A         16,991.00           FLY KARMAN ASTOP ELEVATOR REP         16B2A         16,991.00           FLY KARMAN ASTOP ELEVATOR REP         16B2A         16,947.73           ML GLAP DOCKAPOWER TEKM REPR         16B2A         16,947.73           ML KARD COLAPONENT EKM REPR         16B2A <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
FL0E Emirg Regi Exit Vent bolie         15.21         34.950.00           FL0E Emirg Regi SPium BS Birm         16A1C         10.709.00           FL0E Emirg Regi SPium BS Birm         16A20         184.924.00           FCCC Greas Trap Tank Repleceme         16B1A         20.920.00           TCI MCCulley Hsg Unit Hol WF         16B1E         27.758.00           STO FRYKLUND COOLING DATA LABS         16B1K         147.258.47           FCC Well & Werk Sys Comp Repa         16B1S         15.7576.00           STO-Fire Alem Upgr - Child SC         16B1Y         7.673.31           Replace Existing Caging         16B2A         168.90.00           STP-Elex Par-Scie Bidg (DWing)         16B1Y         7.673.31           Replace Existing Caging         16B2A         168.90.00           Uper Adat Casels         162.747.16         162.747.16           NL GLAR DOCING REP         166.24         169.07.00           Uper Adat Casels         162.747.16         17.94.00           Uper Adat Casels         162.747.16         18.95.00     <					
FVF-los Table Compressor Overha         16A1C         10,709.00           FLO Emerg Rap SPimp BS Bittem         16A1P         11,898.00           SMI BUILDING EXT CAULK REPAIRS         16A2O         184.624.00           FCC Cress Trap Tark Replaceme         16B1A         29,706.03           FCC Cress Trap Jank Replaceme         16B1         7,538.00           FLG Emerg HU 2 Sump Pump Repl         16B1         7,538.00           STO FERVICIND COOLING DATA LABS         16B11         17,528.47           FCC Well & Water Sys Comp Repa         16B1         128,778.00           STO FERVICING Cogning         16B14         29,778.00           STO-Fire Alarm Upgr - Child SC         16B17         32,578.00           STO-Fire Alarm Upgr - Child SC         16B2K         32,271.30           D1'L KARMANA 4STO P ELEVATOR REP         16B2A         32,574.16           MIL GLAP DOCK&POWER TERM REPR         16B2A         32,674.16           MIL GLAP DOCK&POWER TERM REPR         16B2A         32,674.16           MIL GLAP DOCK&POWER TERM REPR         16B2A         32,677.16           MIL GLAP DOCK&POWER TERM REPR         16B2A         32,677.16           MIL FODO SERVICE ASBESTOS REM         16C1H         7,730.00           UPGRADE MVSC LIGHTING         16C1H					
FLOE Energy Repl SParping BS BirPm         16A20         184.894.00           MSN BUILDING EXT CAULK REPAIRS         16A20         184.894.00           FCCC Greas Trap Tank Replexeme         16B1A         20.920.00           TCI MCauley Hsg Unit Hot Wr         16B1E         29.786.03           FLOE Energ HU 2 Sump Pump Repl         16B1K         147.896.47           FCC Will X Ward Sys Comp Repa         16B1K         147.876.00           FTE Piex REPAIRS         16B1S         15.767.00           STO FRYKLIND COOLING DATA LABS         16B1T         22.878.00           STO FIRE Valuer Sys Comp Repa         16B1S         15.777.00           STO FRYKLIND COOLING DATA LABS         16B1Y         7.873.31           Replace Existing Caging         16B2A         15.889.00           Create Data Coxes De Bid (DWing)         16B2A         15.890.00           Create Data Coxes De Mark MERER         16B2N         16.747.16           HL GLRP DOCKAPOWER TERM MERER         16C1H         8.860.00           UPGRADE TOVA PARKING LIGHTING         16C1H         8.260.00           UPGRADE TOVA PARKING LIGHTING         16C1H         8.260.00           UPGRADE TOVA PARKING LIGHTING         16C1H         9.860.00           UPGRADE TOVA PARKING LIGHTING         16C1H					
NSN BULDINC EXT CALLK REPARS         16820         164 624.00           FCCC Gress Trap Tank Replaceme         16814         20,920.00           FLC Emerg HU 2 Sump Pump Repl         16811         7,538.00           STO FRYKLUND COOLING DATA LABS         16811         128,776.00           STO FRYKLUND COOLING DATA LABS         16815         15,776.00           STO FIR Jam Mugor. Child SC         16817         32,677.00           STO FIR Jam Mugor. Child SC         16817         32,677.00           STO FRYKLUNA STOP ELEVATOR REP         1682A         32,271.3           PET KARMAN ASTOP ELEVATOR REP         1682A         32,271.3           PLT KARMANN ASTOP CELEVATOR REP         1682A         32,271.3           PLT KARMANN ASTOP ELEVATOR REP         1682A         32,271.3           PLT KARMANN ASTOP ELEVATOR REP         1682A         32,271.3           PLT KARMANN ASTOP LEVATOR REP         1682A         32,271.3           PLT KARMANN ASTOP LEVATOR REP         1682A         32,371.3           PLT KARMANN ASTOP LEVATOR REP         1682A         32,674.16           ML GURP DOCKAPOWER TERM REPR         1682A         32,674.16           ML FARDAR MASTOR LEVATOR REP         1662A         32,674.16           ML PARDAR DVO PARKING LIGHTING         160.11 </td <td>·</td> <td></td> <td></td> <td></td> <td></td>	·				
FCCC Greas Trap Tark Replaceme         1691A         20,920.03           TCI McCauley Hsg Linit Hot Wt         1681E         29,706.03           FLCI Emerg Hunp Repl         16811         7,556.00           STO FRYKLUND COOLING DATA LABS         16811K         142,526.47           FCC Well & Water Sys Comp Repa         16815         15,576.00           STO-Frie Alar Sys Comp Repa         16815         32,578.00           STD-Frie Alar Sys Comp Comp Biblic         32,578.00         357.21           Replace Existing Caging         1682.A         36,227.13           Replace Existing Caging         1682.A         36,227.13           PLT KARMANN 4STOP ELEVATOR REP         1882.N         32,578.00           STD-Elev Alth TEX EXPLAYOR REP         166.11         48,680.00           UPGRADE POV PARKING LIGHTING         160.11         7,730.00           STD ED DV METAL ROOFING REP         160.10         7,730.00           STD EVICE ASBESTOS REM         160.10         14,448.22           MKI FOOD SERVICE ASEE TOS REM         160.10         14,448.22           PKS BLEACHER UPGRADES & REPS         160.22         3,811.92           CCI-REPLACE FUEL MONITORIN PANEL         160.24         3,814.92           CCI HSE UNIT ALL FIELDHOUSE REPR         160.14					
TCI McCauley Hsg Unit Hot Wr       1881E       22,706.03         FLCI Emerg HU 2 Sump Pump Repl       16811       147,526.47         FCC Well & Water Sys Comp Repa       16811       125,760.00         STO-FIre Alarm Ungr - Child SC       16817       32,578.00         STO-Fire Alarm Ungr - Child SC       16817       32,578.00         STD-Fire Alarm Ungr - Child SC       16817       35,776.00         STD-Fire Alarm Ungr - Child SC       16817       35,277.31         Perface Existing Caging       16822K       35,227.13         DT L' KARMANN ASTOP ELEVATOR REP       16820       46,019.00         FL CH SEE UNT HEAT EXCHANGER       16C1L       8,650.00         UPGRADE POV PARKING LIGHTING       16C1L       8,650.00         UPGRADE POV PARKING LIGHTING       16C1R       24,897.00         LAC MICH HALL FIELDHOUSE REPR       16C1R       44,897.00         LAC MICH HALL FIELDHOUSE REPR       16C2Z       3,811.92         CCH REPLACE FUP PARADES & REPS       16C2Z       3,811.92         CCH REPLACE FUP MORADE SA REPS       16C2Z       3,811.92         CCH REPLACE FUP MORADE SA REPS       16C2Z       3,811.92         CCH REPLACE FUP MORADE SA REPS       16C2Z       3,810.93         REPLACE FUE UNDITORTINE PARLE					
FLCI Emerg ¹ U 2 Sump Pump Repl         16811         7.538.00           STO FRYKLUND COOLING DATA LABS         1681K         147.528.47           FCC Well & Water Sys Comp Repa         1681S         15.76.00           STO-Fire America         1681S         15.776.00           STO-Fire James         1681V         7.673.31           Replace Existing Caging         1682X         35.227.13           PLT KARMANN 4STOP ELEVATOR REP         1682N         25.27.13           PLT KARMANN 4STOP ELEVATOR REP         1682N         25.00           UPGRADE MXSC LIGHTING         1601         8.650.00           UPGRADE MXSC LIGHTING         1601         9.450.00           UPGRADE MXSC LIGHTING         1601N         7.730.00           STP 601 DIV METAL ROOFING REP         1602P         4.81.90           LAC MITCH HALL FIELDHOUSE REPR         1601N         16.175.87           REPLACE FUVE RARDES & REPS         1602P         3.811.92           CCI-REPLACE FUVE RARDES & REPS         1602P         3.811.92           CCI-RE					
STO FNYKLUND COOLING DATA LABS         1681K         147,526.47           FCC Wall & Water Sys Comp Repa         16811         128,700.00           Firipalace Repairs         16813         15,576.00           STO-Fire Alarm Uggr - Child SC         18817         32,578.00           STO-Fire Alarm Uggr - Child SC         18817         32,578.00           STO-Fire Alarm Uggr - Child SC         18817         32,578.00           Create Data Closets         1682A         16,680.00           Create Data Closets         1682A         35,227.13           PLT KARMANN 4STOP ELEVATOR REP         1682A         45,019.00           FLCL HSE UNT HEAT EXCHANGER         16014         42,820.00           UPGRADE MVSC LIGHTING         16011         44,867.00           UPGRADE POV PARKING LIGHTING         16017         14,470.78           MMHI FOOD SERVICE ASBESTOS REM         16017         14,070.70           MSIN PRL ROOFTOP DUCTWORK INSUL         16022         3,811.92           CCL REPLACE HW STORAGE TANKS         16022         3,811.92           CCL HEU MONITORING PAREL         16027         3,811.92           CCL HEU LONITORING PAREL         16027         3,811.92           CCL HEU LONITORING PAREL         16027         3,811.92					
FCC Well & Water Sys Comp Repa         1881L         128.700.00           Fireplace Repairs         1681S         15,576.00           STD-Fire Alarm Uppr - Child SC         1881Y         32,578.00           STD-Fire Alarm Uppr - Child SC         1681Y         32,578.00           STD-Fire Alarm Uppr - Child SC         1681Y         7,673.31           Replace Existing Caging         1682A         16,690.00           Create Data Closets         1682X         35,227.13           PLT KARMANN ASTOP ELEVATOR REP         1682A         45,019.00           HL GLR F DOCKAPOWER TERM REPR         1682A         45,019.00           PUPGADE MYSC LIGHTING         16C1H         48,260.00           UPGRADE MYSC LIGHTING         16C1C         8,650.00           UPGRADE MYSC LIGHTING         16C1C         48,97.00           STP 601 DV METAL ROOFING REP         16C10         7,730.00           STP 601 DV METAL ROOFING REP         16C1V         24,897.00           MMH FOOD SERVICE ASBESTOS REM         16C1Y         24,897.00           LAC MTCH HALL FIELDHOUSE REPR         16C2P         61,716.87           REPALCE FUEL MONITORING PANEL         16C2Y         3,811.92           CCI-REPLACE HUEL MONITORING PANEL         16C3E         6,89.24 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
Fireplace Repairs         168 H3         15,570.00           STO-Fire Alam Uppr - Child SC         168 H1         32,578.00           STD-Filer Apr-Scie Bildg (DWing)         108 H2V         7,673.31           Replace Existing Caging         108 B2A         16,690.00           Oreate Data Closets         1882A         35,227.13           PLT KARMANN 4STOP ELEVATOR REP         1682N         126,747.16           MIL GLEF DOCK&POWER TERN REPR         18820         45,019.00           LCI NSE UNT I HEAT EXCHANGER         16C1H         48,260.00           UPGRADE MVSC LIGHTING         16C1H         48,260.00           UPGRADE MVSC LIGHTING         16C1M         7,730.00           STP 601 DW PARKING LIGHTING         16C1R         24,897.00           LAC MICH HALL FIELDHOUSE REPR         16C1W         114,073.00           MMH FOOD SERVICE ASBESTOS REM         16C2W         3,811.92           CCI-REPLACE W UTORADES & REPS         16C2P         3,811.92           CCI-REPLACE HW STORAGE TANKS         16C2Z         3,811.92           CCI-REPLACE HW STORAGE TANKS         16C2Z         3,811.92           CCI-REPLACE HW STORAGE TANKS         16C2Z         3,810.92           CCI-REPLACE HW STORAGE TANKS         16C2Z         3,850.01					
ST0-Fire Alarm Upp - Child SC         1681T         32,578.00           STP-Elev Rp-Sue Bidg (DWing)         1681V         7,673.31           Replace Exiting Caging         1682X         16,690.00           Create Data Closets         1682X         35,227.13           PLT KARMANN STOP ELEVATOR REP         1682X         35,227.13           PLT KARMANN STOP SULVATOR REP         1682X         45,018.00           UPGRADE MXSC LIGHTING         16C1H         8,650.00           UPGRADE MXSC LIGHTING         16C1M         7,730.00           STP 601 DIV METAL ROOFING REP         16C10         19,470.78           MMHI FOOD SERVICE ASBESTOS REM         16C1V         24,897.00           LAC MITCH HALL FIELDHOUSE REPR         16C1V         41,148.92           PKS BLEACHER UPGRADES & REPS         16C2P         61,715.87           REPALCE FUEL MONTORING PANEL         16C2Y         3,811.92           CCI-REPLACE FUEL MONTORING PANEL         16C3E         5,273.75           CCI-REPLACE FUE DIVID REPAIR         16C3F         5,273.75           CCI-REPLACE FUEL MONTORAGE TANKS         16C3E         5,661.97           CCI-REPLACE MUS TORAGE TANKS         16D1K         16.00.00           EXT-FAC REP/ADA IMPRO         16D1K         16.00.00         1					
STP-Eier Rpr-Scie Bilg (DWing)         16B1V         7,673.31           Replace Existing Caging         16B2A         16,690.00           Create Data Closets         16B2A         35,227.13           PLT KARMANN 4STOP ELEVATOR REP         16B2N         126,747.16           MIL GLEP DOCKAPOWER TERM REPR         16B2N         126,747.16           UPGRADE DVOP ARKING LIGHTING         16C1L         8,650.00           UPGRADE DVOP PARKING LIGHTING         16C1L         8,650.00           UPGRADE DVOP PARKING LIGHTING         16C1R         24,897.00           LAC MITCH HALL FIELDHOUSE REPR         16C1W         114,073.00           MIN FOOD SERVICE ASBESTOS REM         16C2W         3,811.92           CCREPLACE HUE MONITORING PANEL         16C2Y         3,811.92           CCREPLACE HUE MONITORING PANEL         16C2Y         3,811.92           CCREPLACE HUE MONITORING PANEL         16C2F         5,273.75           FLOHEATING REP - LOBBY/CNTRL         1601A         5,661.97           CCH HER UNT HE2AS REPL STORAG         16D1A         5,661.97           CCH SE UNIT ARMORY ADDN 2         16C3F         2,73.75           FLOHEATINE REPLACEMENT         16D1M         16,000.00           EXT-FAC REP/ADA IMPRO         16D1T         3,840.35 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Replace Existing Caging         1682A         16.890.00           Create Data Closets         1682K         35.227.13           PLT KARMANN ASTOP ELEVATOR REP         1682A         45.019.00           FLGI HSE UNIT 1 HEAT EXCHANGER         160.1H         48.260.00           UPGRADE MVSC LICHTING         160.1H         48.260.00           UPGRADE MVSC LICHTING         160.1H         48.260.00           UPGRADE MVSC LICHTING         160.1H         48.260.00           MIHI FOOD SERVICE ASBESTOS REM         160.1K         7.73.00           STP 601 DIV METAL ROOFING REP         160.1C         48.497.00           LAC MITCH HALL FIELDHOUSE REPR         160.2P         61.715.87           REPLACE FUEL MONTORING PANEL         160.2P         61.715.87           REPLACE FUEL MONTORING PANEL         160.2P         3.811.92           CCI-REPLACE FUEL MONTORING PANEL         160.2P         143.950.00           STP-EMERGENCY FIRE PUMP REPAIR         160.3E         6.189.24           CCI-REPLACE FUEL MONTORING PANEL         160.2F         5.73.75           FLCH-HEATING REP - LOBENYCOTRAL         160.1K         24.400.00           FLAC FUEL WARDRY ADDN 2         160.3F         5.61.97           CCI HES UNIT HE283 REPL STORAG         160.1K         28.40.3					
Create Data Closets         1682K         35,227.13           PLT KARMANN ASTOP ELEVATOR REP         1682N         126,747.16           MIL CLRF DOCK&POWER TERM REPR         1682N         126,747.16           MIL CLRF DOCK&POWER TERM REPR         1601L         8,650.00           UPGRADE MVSC LIGHTING         1601L         8,650.00           UPGRADE POV PARKING LIGHTING         1601L         8,650.00           STF 601 DIV METAL ROOFING REP         16010         19,470.78           MMHI FOOD SERVICE ASBESTOS REM         1601R         24,897.00           LAC MITCH HALL FIELDHOUSE REPR         1602M         41,148.92           PKS BLEACHER UPGRADES & REPS         1602P         61,715.87           REPLACE FUEL MONITORING PANEL         1602Z         3,811.92           CCH-REPLACE HW STORAGE TANKS         1602Z         143,950.00           STP-EMERGRENCY FIRE PUMP REPAIR         1602S         6,818.24           REPAIR A/C UNIT ARMORY ADDN 2         1603F         5,273.75           FLOFTHAET MELES TORAGE TANKS         1601X         8,840.3					
PLT KARMANN 4STOP ELEVATOR REP         1662N         126,747.16           MIL GLAF DOCK&POWER TERM REPR         1682Q         45,019.00           LCI HSE UNT 1 HEAT EXCHANGER         16C1H         48,260.00           UPGRADE POV PARKING LIGHTING         16C1L         8,650.00           UPGRADE POV PARKING LIGHTING         16C1M         7,730.00           STF 601 DIV METAL ROOFING REP         16C1O         19,470.78           MMHI FOOD SERVICE ASBESTOS REM         16C1R         24,897.00           LAC MITCH HALL FIELDHOUSE REPR         16C2W         141,148.92           PKS BLEACHER UPGRADES & REPS         16C2Z         3,811.92           CCI-REPLACE FUEL MONITORING PANEL         16C2Z         3,811.92           CCI-REPLACE HW STORAGE TANKS         16C2Z         143,960.00           STP-EMERGENCY FIRE PUMP REPAIR         16C3E         6,189.24           REPAIR AC UNIT ARNORY ADD 2         16G3F         5,273.75           FLCI-HESTING REP - OBBYCINTRI         16D1A         5,661.97           CCI-REPLACE HW STORAGE TANKS         16D2Z         20,000.00           FLG-HEATING REP - OBBYCINTRI         16D1A         5,861.97           CCI-REPLACEMENT         16D1A         16,800.014           FKM SOLLARDS         16D1T         18,800.30					
MIL GLRF DOCK&POWER TERM REPR         1682Q         45,019.00           FLCI HAE LINT 1 HEAT EXCHANGER         16C1H         48,260.00           UPGRADE MYSC LIGHTING         16C1H         48,650.00           UPGRADE MYSC LIGHTING         16C1M         7,730.00           STF 601 DIV METAL ROOFING REP         16C1O         19,470.73           MHI FCOD SERVICE ASBESTORS REM         16C1R         24,887.00           LAC MITCH HALL FIELDHOUSE REPR         16C1W         114,073.00           MSN RPL ROOFTOP DUCTWORK INSUL         16C2P         61,715.87           REPLACE FUEL MONITORING PANEL         16C2P         3,811.92           CCI-REPLACE HW STORAGE TANKS         16C2Z         143,950.00           STP-EMERGENCY FIRE PUMP REPAIR         16C3F         5,273.75           FLCI-HEATING REP - LOBBY/CNTRL         16D1A         5,661.97           CCI HSE UNIT HE283 REPL STORAG         16D1K         124,400.00           EXT-FAC REP/ACA MUPRO         16D1T         18,600.14           PKS MOLINARO AHU B REPL VFDS         16D1Z         20,000.00           CCI HSE UNIT GAP PARK BOLLARDS         16D1Z         20,000.00           OREGON CORC RT ROOF REPLACE         16D2F         33,500.00           EXT PAINT CAP PARK BOLLARDS         16D1Z         20,0		16B2K		35,227.13	
FLCI HSE UNIT 1 HEAT EXCHANGER         16C1H         48,260.00           UPGRADE MVSC LIGHTING         16C1L         8,650.00           UPGRADE FOV PARKING LIGHTING         16C1M         7,730.00           STP 601 DIV METAL ROOFING REP         16C10         19,470.78           MMHI FOOD SERVICE ASBESTOS REM         16C1R         24,897.00           LAC MITCH HALL FIELDHOUSE REPR         16C1W         41,148.92           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         16C3E         6,189.24           REPAIR ACUNIT ARMORY ADDN 2         16C3F         5,273.75           FLCI-HEATING REP - LOBBY/CNTRL         16D1A         5,661.97           CCI HSE UNIT HE2A3 REPL STORAG         16D1K         124,400.00           EXT FAINT CAP PARK BOLLARDS         16D1X         8,840.35           EXT PAINT CAP PARK BOLLARDS         16D1X         8,840.35           EXT PAINT CAP PARK BOLLARDS         16D12         20.000.00           OREGON CORC CTR ROOF REPLACE         16D2B         47,860.00           JBCC HEAT PLT RCLIEF VALVE REP         16D2D         1	PLT KARMANN 4STOP ELEVATOR REP	16B2N		126,747.16	
UPGRADE NVSC 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         16C2W         141,48.92           PKS BLEACHER UPGRADES & REPS         16C2P         61,115.87           REPLACE FUEL MONITORING PANEL         16C2P         143,950.00           STP-EMERGENCY FIRE PUMP REPAIR         16C3E         6,189.24           REPAIR A/C UNIT ARMORY ADDN 2         16C3F         5,273.75           FLCI-HEATING REP - LOBBY/CNTRL         16D1A         5,661.97           CCI HSE UNIT HE233 REPL STORAG         16D1K         124.400.00           FLAG POLE REPLACEMENT         16D1M         16,000.00           EXT PAINT CAP PARK BOLLARDS         16D1Z         20,000.00           PKS MOLINARO AHU 8 REPL VFOS         16D1X         8,840.35           EXT PAINT CAP PARK BOLLARDS         16D1Z         20,000.00           DCI STUN FENCE UPGRADE         16D2F         3,350.00           FLIG POLE REPLACE         16D2F         3,360.00 <td>MIL GLRF DOCK&amp;POWER TERM REPR</td> <td>16B2Q</td> <td></td> <td>45,019.00</td> <td></td>	MIL GLRF DOCK&POWER TERM REPR	16B2Q		45,019.00	
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         16C3E         6,189.24           CCI-REPLACE HW STORAGE TANKS         16C3E         6,189.24           REPAIR AVC UNIT ARMORY ADDN 2         16C3F         5,273.75           FLCI-HEATING REP - LOBBY/CNTRL         16D1A         5,661.97           CCI HSE UNIT HE283 REPL STORAG         16D1K         124,400.00           FLAG POLE REPLACEMENT         16D1M         16,000.00           EXT-FAC REP/ADA IMPRO         16D1X         8,840.35           EXT FAC REP/ADA IMPRO         16D1X         8,840.35           EXT FAC REPARK SOLLARDS         16D1Z         20,000.00           OREGON CORR CTR ROOF REPLACE         16D2B         12,440.53           DCI STUN FENCE UPGRADE         16D2F         3,500.00           FLOI FENCE REPAIRS AT BASE (3)         16D2G         18,670.00 <td>FLCI HSE UNIT 1 HEAT EXCHANGER</td> <td>16C1H</td> <td></td> <td>48,260.00</td> <td></td>	FLCI HSE UNIT 1 HEAT EXCHANGER	16C1H		48,260.00	
STP 601 DIV METAL ROOFING REP         16C10         19,470.78           MMHI FOOD SERVICE ASBESTOS REM         16C1R         24,897.00           LAC MITCH HALL FIELDHOUSE REPR         16C1W         114,073.00           MSN RPL ROOFTOP DUCTWORK INSUL         16C2P         61,715.87           REPLACE FUEL MONITORING PANEL         16C2P         163,950.00           STP-EMERGENCY FIRE PUMP REPAIR         16C3E         6,189.24           CCI-REPLACE HW STORAGE TANKS         16C3E         6,189.24           REPARA AC UNIT ARMORY ADDN 2         16C3F         5,273.75           FLCI-HEATING REP - LOBBY/CNTRL         16D1A         5,661.97           CCI REPLACE HW STORAGE TANKS         16D1X         124,400.00           FLAF PAC REP/ADA IMPRO         16D1K         124,400.00           FLAF PAR CUNIT ARMORY ADDN 2         16D1X         8,840.35           EXT-FAC REP/ADA IMPRO         16D1T         163,000.14           FVKS MOLINARO AHU 8 REPL VFDS         16D12         20,000.00           OREGON CORR CTR ROOF REPLACE         16D2B         47,860.00           JBCC HEAP LT RELIEF VALVE REP         16D2F         33,500.00           FLCI-FENCE REPAIRS AT BASE (3)         16D2G         16,714.053           DCI STUN FENCE UPGRADE         16D2F         3	UPGRADE MVSC LIGHTING	16C1L		8,650.00	
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         16C3Z         163,900.00           STP-EMERGENCY FIRE PUMP REPAIR         16C3F         5,273.75           FLCH-HATING REP - LOBBY/CNTRL         16D1A         5,661.97           CCI HSE UNIT ARMORY ADDN 2         16C3F         5,273.75           FLAG POLE REPLACEMENT         16D1A         5,661.97           CCI HSE UNIT HE283 REPL STORAG         16D1K         16,000.00           EXT-FAC REP/ADA IMPRO         16D1T         163,600.14           PKS MOLINARO AHU 8 REPL VFDS         16D1Z         20,000.00           ORE GOR CORR CTR ROF REPLACE         16D2B         47,860.00           JBCC HEAT PLT RELIEF VALVE REP         16D2F         33,500.00           JCI STUM FENCE UPGRADE         16D2F         33,500.00           JCI STUM FENCE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16E1A         3	UPGRADE POV PARKING LIGHTING	16C1M		7,730.00	
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         16C2Z         3,811.92           CCI-REPLACE HW STORAGE TANKS         16C3E         6,189.24           REPAIR A/C UNIT ARMORY ADDN 2         16C3F         5,273.75           FLCHHEATING REP - LOBBY/ONTRL         16D1A         5,661.97           CCI HSE UNIT HE28,3 REPL STORAG         16D1K         124,400.00           FLAG POLE REPLACEMENT         16D1M         160.00.00           EXT-FAC REP/IADA IMPRO         16D1T         163,600.14           PKS MOLINARO AHU 8 REPL VFDS         16D1Z         20,000.00           OREGON CORR CTR ROOF REPLACE         16D2B         47,860.00           JBCC HEAT PLT RELIEF VALVE REP         16D2D         12,140.53           DCI STUM FENCE UPGRADE         16D2G         33,500.00           FLCI FEACE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEAT CHAP8NWA GH         16E1E         43,0390.00           TCI DIGITAL CAMEQUIP UPGRADE         16E1A         30,745.00           MIL-FINE ART THEAT CHAP8NWA GH         16E1F         44	STP 601 DIV METAL ROOFING REP	16C1O		19,470.78	
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         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 HE2X3 REPL STORAG         16D1X         16,000.00           FLAG POLE REPLACEMENT         16D1A         16,000.00           FX-FAC REP/ADA IMPRO         16D1T         163,600.14           PKS MOLINARO AHU 8 REPL VFDS         16D1X         8,840.35           EXT PAINT CAP PARK BOLLARDS         16D1Z         20,000.00           OREGON CORR CTR ROOF REPLACE         16D2B         47,860.00           JBCC HEAT PLT RELIEF VALVE REP         16D2D         12,140.53           DCI STUN FENCE UPGRADE         16D2F         33,500.00           FLCI FENCE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEAT RH SE LGT REP         16E1E         48,500.00           OCI AC UNIT REPLACE FOR ADMIN         16E1F         33,990.00           TCI DIGITAL CAM/EQUIP UPGRADE         16E1F         33,990.00	MMHI FOOD SERVICE ASBESTOS REM	16C1R		24,897.00	
PKS BLEACHER UPGRADES & REPS         16C2P         61,715.87           REPLACE FUEL MONITORING PANEL         16C2Y         3,811.92           CCI-REPLACE HW STORAGE TANKS         16C3E         143,950.00           STP-EMERGENCY FIRE PUMP REPAIR         16C3E         5,273.75           FLCI-HEATING REP - LOBBY/CNTRL         16D1A         5,661.97           CCI NES UNIT HE233 REPL STORAG         16D1K         124,400.00           FLAG POLE REPLACEMENT         16D1M         160,00.01           EXT-FAC REP/ADA IMPRO         16D1Z         20,000.00           OREGON CORR CTR ROOF REPLACE         16D2B         47,860.00           JBCC HEAT PLT RELIEF VALVE REP         16D2G         18,470.00           FLCI FENCE REPAIRS AT BASE (3)         16D2G         18,670.00           JBCC HEAT PLT RELIEF VALVE REP         16D2G         18,670.00           JBCC HEAT PLT RELIEF VALVE REP         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16E1A         30,745.00           MIL-FINE ART THEAT CHAP&NWA GH         16E1F         48,500.00           OCI AC UNIT REPLACE FOR ADMIN         16E1K         33,990.00           TCI DIGITAL CAMPEQUIP UPGRADE         16E1P         184,942.12           KMCI - Water Tower Assess         16E1T	LAC MITCH HALL FIELDHOUSE REPR	16C1W		114,073.00	
REPLACE FUEL MONITORING PANEL         16C2Y         3,811.92           CCI-REPLACE HW STORAGE TANKS         16C2Z         143,950.00           STP-EMERGENCY FIRE PUMP REPAIR         16C3E         6,189.24           REPAIR A/C UNIT ARMORY ADDN 2         16C3F         5,273.75           FLCI-HEATING REP - LOBBY/CNTRL         16D1A         5,661.97           CCI HSE UNIT HE283 REPL STORAG         16D1K         124,400.00           FLAG POLE REPLACEMENT         16D1M         16,000.00           EXT FAINT CAP PARK BOLLARDS         16D1Z         20,000.00           OREGON CORR CTR ROOF REPLACE         16D2B         47,860.00           JBCC HEAT PLT RELIEF VALVE REP         16D2C         12,140.53           DCI STUN FENCE UPGRADE         16D2F         33,500.00           FLCI FENCE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16E14         30,745.00           MIL-FINE ART THEAT CHAP8NWA GH         16E1E         48,500.00           OCI AC UNIT REPLACE FOR ADMIN         16E14         30,990.00           TCI DIGITAL CAM/EQUIP UPGRADE         16E1F         44,030.25           MMIL-FINE ART THEAT CHAP8NWA GH         16E1F         44,030.25           MMIL FOTABLE WATER SYS REP         16E1T	MSN RPL ROOFTOP DUCTWORK INSUL	16C2M		41,148.92	
CCI-REPLACE HW STORAGE TANKS         16C2Z         143,950.00           STP-EMERGENCY FIRE PUMP REPAIR         16C3E         6,189.24           REPAIR A/C UNIT ARMORY ADDN 2         16C3F         5,273.75           FLCI-HEATING REP - LOBBY/CNTRL         16D1A         5,661.97           CCI HSE UNIT HE2&3 REPL STORAG         16D1K         124,400.00           FLAG POLE REPLACEMENT         16D1M         16,000.00           EXT FAINT CAP PARK BOLLARDS         16D1Y         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         16D2C         33,500.00           FLCI FENCE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16D2F         33,500.00           FLCI FENCE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16E14         30,745.00           MIL-FINE ART THEAT CHAP&NWA GH         16E1         48,500.00           OCI AC UNIT REPLACE FOR ADMIN         16E14         33,990.00           TCI DIGITAL CAM/EQUIP UPGRADE         16E17         34,030.25           MMHI POTABLE WATER SYS REP         16E11	PKS BLEACHER UPGRADES & REPS	16C2P		61,715.87	
CCI-REPLACE HW STORAGE TANKS         16C2Z         143,950.00           STP-EMERGENCY FIRE PUMP REPAIR         16C3E         6,189.24           REPAIR A/C UNIT ARMORY ADDN 2         16C3F         5,273.75           FLCI-HEATING REP - LOBBY/CNTRL         16D1A         5,661.97           CCI HSE UNIT HE2&3 REPL STORAG         16D1K         124,400.00           FLAG POLE REPLACEMENT         16D1M         16,000.00           EXT FAINT CAP PARK BOLLARDS         16D1Y         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         16D2C         33,500.00           FLCI FENCE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16D2F         33,500.00           FLCI FENCE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16E14         30,745.00           MIL-FINE ART THEAT CHAP&NWA GH         16E1         48,500.00           OCI AC UNIT REPLACE FOR ADMIN         16E14         33,990.00           TCI DIGITAL CAM/EQUIP UPGRADE         16E17         34,030.25           MMHI POTABLE WATER SYS REP         16E11	REPLACE FUEL MONITORING PANEL	16C2Y		3,811.92	
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         18D1K         124,400.00           FLAG POLE REPLACEMENT         16D1M         16,000.00           EXT-FAC REP/ADA IMPRO         16D1T         163,600.14           PKS MOLINARO AHU 8 REPL VFDS         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         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16E1A         30,745.00           MIL-FINE ART THEAT CHAP8AWA GH         16E1E         48,500.00           OCI AC UNIT REPLACE FOR ADMIN         16E1R         43,000.25           MML-FINE ART THEAT CHAP8AWA GH         16E1R         4,700.00           STP-ELEV DR REPL-LRC         16E1R         4,000.00           STP-ELEV DR REPL-LRC         16E1T         34,030.25           MMHI POTABLE WATER SYS REP         16E1N         260,500.00           JCI X HOUSING UNIT LTG REPAIRS         16E2I         24,460.00           JCX HOUSING RUNT LTG REPAIRS         16E2I         24,460.00 <td>CCI-REPLACE HW STORAGE TANKS</td> <td>16C2Z</td> <td></td> <td>143,950.00</td> <td></td>	CCI-REPLACE HW STORAGE TANKS	16C2Z		143,950.00	
FLCI-HEATING REP - LOBBY/CNTRL         16D1A         5,661.97           CCI HSE UNIT HE2&3 REPL STORAG         16D1K         124,400.00           FLAG POLE REPLACEMENT         16D1M         16,000.00           EXT-FAC REP/ADA IMPRO         16D1T         163,600.14           PKS MOLINARO AHU 8 REPL VFDS         16D1Z         20,000.00           OREGON CORR CTR ROOF REPLACE         16D2B         47,860.00           JBCC HEAT PLT RELIEF VALVE REP         16D2D         12,140.53           DCI STUN FENCE UPGRADE         16D2F         33,500.00           FLCI-FINCE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16E1A         30,745.00           MIL-FINE ART THEAT CHAP8NWA GH         16E1E         48,500.00           OCI AC UNIT REPLACE FOR ADMIN         16E1K         33,990.00           TCI DIGITAL CAM/EQUIP UPGRADE         16E1P         184,942.12           KMCI - Water Tower Assess         16E1R         4,700.00           STP-ELEV DR REPL-LRC         16E1T         34,030.25           MMH POTABLE WATER SYS REP         16E1Y         11,084.95           SER HQ ROOF REPAIRS         16E2H         27,125.00           MSN-LIGHTNING PROT REPAIRS         16E2H         24,460.00	STP-EMERGENCY FIRE PUMP REPAIR	16C3E		6,189.24	
CCI HSE UNIT HE2&3 REPL STORAG         16D1K         124,400.00           FLAG POLE REPLACEMENT         16D1M         16,000.00           EXT-FAC REP/ADA IMPRO         16D1T         163,600.14           PKS MOLINARO AHU & REPL VFDS         16D1X         8,840.35           EXT PAINT CAP PARK BOLLARDS         16D1Z         20,000.00           OREGON CORR CTR ROOF REPLACE         16D2B         47,860.00           JBCC HEAT PLT RELIEF VALVE REP         16D2D         12,140.53           DCI STUN FENCE UPGRADE         16D2F         33,500.00           FLCI FENCE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16E1A         30,745.00           MIL-FINE ART THEAT CHAP&NWA GH         16E1E         48,500.00           OCI AC UNIT REPLACE FOR ADMIN         16E1K         33,990.00           TCI DIGITAL CAM/EQUIP UPGRADE         16E1P         184,942.12           KMCI - Water Tower Assess         16E1R         4,700.00           STP-ELEV DR REPL-LRC         16E1T         34,030.25           MMHI POTABLE WATER SYS REP         16E1U         260,500.00           JCI X HOUSING UNIT LTG REPAIR         16E2H         27,125.00           MSN-LIGHTNING PROT REPAIRS         16E2H         24,460.00     <	REPAIR A/C UNIT ARMORY ADDN 2	16C3F		5,273.75	
CCI HSE UNIT HE2&3 REPL STORAG         16D1K         124,400.00           FLAG POLE REPLACEMENT         16D1M         16,000.00           EXT-FAC REP/ADA IMPRO         16D1T         163,600.14           PKS MOLINARO AHU & REPL VFDS         16D1X         8,840.35           EXT PAINT CAP PARK BOLLARDS         16D1Z         20,000.00           OREGON CORR CTR ROOF REPLACE         16D2B         47,860.00           JBCC HEAT PLT RELIEF VALVE REP         16D2D         12,140.53           DCI STUN FENCE UPGRADE         16D2F         33,500.00           FLCI FENCE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16E1A         30,745.00           MIL-FINE ART THEAT CHAP&NWA GH         16E1E         48,500.00           OCI AC UNIT REPLACE FOR ADMIN         16E1K         33,990.00           TCI DIGITAL CAM/EQUIP UPGRADE         16E1P         184,942.12           KMCI - Water Tower Assess         16E1R         4,700.00           STP-ELEV DR REPL-LRC         16E1T         34,030.25           MMHI POTABLE WATER SYS REP         16E1U         260,500.00           JCI X HOUSING UNIT LTG REPAIR         16E2H         27,125.00           MSN-LIGHTNING PROT REPAIRS         16E2H         24,460.00     <	FLCI-HEATING REP - LOBBY/CNTRL	16D1A		5,661.97	
EXT-FAC REP/ADA IMPRO       16D1T       163,600.14         PKS MOLINARO AHU 8 REPL VFDS       16D1X       8,840.35         EXT PAINT CAP PARK BOLLARDS       16D1Z       20,000.00         OREGON CORR CTR ROOF REPLACE       16D2B       47,860.00         JBCC HEAT PLT RELIEF VALVE REP       16D2D       12,140.53         DCI STUN FENCE UPGRADE       16D2F       33,500.00         FLCI FENCE REPAIRS AT BASE (3)       16D2G       18,670.00         LAC-TOLAND THEATER HSE LGT REP       16E1A       30,745.00         MIL-FINE ART THEAT CHAP&NWA GH       16E1E       48,500.00         OCI AC UNIT REPLACE FOR ADMIN       16E1K       33,990.00         TCI DIGITAL CAM/EQUIP UPGRADE       16E1P       184,942.12         KMCI - Water Tower Assess       16E1R       4,700.00         STP-ELEV DR REPL-LRC       16E1T       34,030.25         MMHI POTABLE WATER SYS REP       16E1U       260,500.00         JCI X HOUSING UNIT LTG REPAIR       16E1Y       11,084.95         SER HQ ROOF REPAIRS       16E2H       27,125.00         MSN-LIGHTNING PROT REPAIRS       16E2H       24,460.00         LAC COWLEY HALL FIRE DOORS       16E2M       256,900.00         SECURITY DOOR REPLACEMENT       16E2N       77,141.79		16D1K		124,400.00	
EXT-FAC REP/ADA IMPRO         16D1T         163,600.14           PKS MOLINARO AHU 8 REPL VFDS         16D1X         8,840.35           EXT PAINT CAP PARK BOLLARDS         16D1Z         20,000.00           OREGON CORR CTR ROOF REPLACE         16D2B         47,860.00           JBCC HEAT PLT RELIEF VALVE REP         16D2D         12,140.53           DCI STUN FENCE UPGRADE         16D2F         33,500.00           FLCI FENCE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16E1A         30,745.00           MIL-FINE ART THEAT CHAP&NWA GH         16E1E         48,500.00           OCI AC UNIT REPLACE FOR ADMIN         16E1K         33,990.00           TCI DIGITAL CAM/EQUIP UPGRADE         16E1P         184,942.12           KMCI - Water Tower Assess         16E1R         4,700.00           STP-ELEV DR REPL-LRC         16E1T         34,030.25           MMHI POTABLE WATER SYS REP         16E1U         260,500.00           JCI X HOUSING UNIT LTG REPAIRS         16E2H         27,125.00           MSN-LIGHTNING PROT REPAIRS         16E2H         24,460.00           LAC COWLEY HALL FIRE DOORS         16E2M         256,900.00           SECURITY DOOR REPLACEMENT         16E2N         77,141.79	FLAG POLE REPLACEMENT	16D1M		16,000.00	
EXT PAINT CAP PARK BOLLARDS       16D1Z       20,000.00         OREGON CORR CTR ROOF REPLACE       16D2B       47,860.00         JBCC HEAT PLT RELIEF VALVE REP       16D2D       12,140.53         DCI STUN FENCE UPGRADE       16D2F       33,500.00         FLCI FENCE REPAIRS AT BASE (3)       16D2G       18,670.00         LAC-TOLAND THEATER HSE LGT REP       16E1A       30,745.00         MIL-FINE ART THEAT CHAP&NWA GH       16E1E       48,500.00         OCI AC UNIT REPLACE FOR ADMIN       16E1K       33,990.00         TCI DIGITAL CAM/EQUIP UPGRADE       16E1P       184,942.12         KMCI - Water Tower Assess       16E1R       4,700.00         STP-ELEV DR REPL-LRC       16E1T       34,030.25         MMHI POTABLE WATER SYS REP       16E1U       260,500.00         JCI X HOUSING UNIT LTG REPAIR       16E1Y       11,084.95         SER HQ ROOF REPAIRS       16E2H       27,125.00         MSN-LIGHTNING PROT REPAIRS       16E2H       24,460.00         LAC COWLEY HALL FIRE DOORS       16E2M       256,900.00         SECURITY DOOR REPLACEMENT       16E2N       77,141.79	EXT-FAC REP/ADA IMPRO	16D1T		163,600.14	
EXT PAINT CAP PARK BOLLARDS       16D1Z       20,000.00         OREGON CORR CTR ROOF REPLACE       16D2B       47,860.00         JBCC HEAT PLT RELIEF VALVE REP       16D2D       12,140.53         DCI STUN FENCE UPGRADE       16D2F       33,500.00         FLCI FENCE REPAIRS AT BASE (3)       16D2G       18,670.00         LAC-TOLAND THEATER HSE LGT REP       16E1A       30,745.00         MIL-FINE ART THEAT CHAP&NWA GH       16E1E       48,500.00         OCI AC UNIT REPLACE FOR ADMIN       16E1K       33,990.00         TCI DIGITAL CAM/EQUIP UPGRADE       16E1P       184,942.12         KMCI - Water Tower Assess       16E1R       4,700.00         STP-ELEV DR REPL-LRC       16E1T       34,030.25         MMHI POTABLE WATER SYS REP       16E1U       260,500.00         JCI X HOUSING UNIT LTG REPAIR       16E1Y       11,084.95         SER HQ ROOF REPAIRS       16E2H       27,125.00         MSN-LIGHTNING PROT REPAIRS       16E2H       24,460.00         LAC COWLEY HALL FIRE DOORS       16E2M       256,900.00         SECURITY DOOR REPLACEMENT       16E2N       77,141.79	PKS MOLINARO AHU 8 REPL VFDS	16D1X		8,840.35	
OREGON CORR CTR ROOF REPLACE         16D2B         47,860.00           JBCC HEAT PLT RELIEF VALVE REP         16D2D         12,140.53           DCI STUN FENCE UPGRADE         16D2F         33,500.00           FLCI FENCE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16E1A         30,745.00           MIL-FINE ART THEAT CHAP&NWA GH         16E1E         48,500.00           OCI AC UNIT REPLACE FOR ADMIN         16E1K         33,990.00           TCI DIGITAL CAM/EQUIP UPGRADE         16E1P         184,942.12           KMCI - Water Tower Assess         16E1R         4,700.00           STP-ELEV DR REPL-LRC         16E1T         34,030.25           MMHI POTABLE WATER SYS REP         16E1Y         11,084.95           SER HQ ROOF REPAIRS         16E2H         27,125.00           MSN-LIGHTNING PROT REPAIRS         16E2H         24,460.00           LAC COWLEY HALL FIRE DOORS         16E2M         256,900.00           SECURITY DOOR REPLACEMENT         16E2N         77,141.79	EXT PAINT CAP PARK BOLLARDS				
JBCC HEAT PLT RELIEF VALVE REP         16D2D         12,140.53           DCI STUN FENCE UPGRADE         16D2F         33,500.00           FLCI FENCE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16E1A         30,745.00           MIL-FINE ART THEAT CHAP&NWA GH         16E1E         48,500.00           OCI AC UNIT REPLACE FOR ADMIN         16E1K         33,990.00           TCI DIGITAL CAM/EQUIP UPGRADE         16E1P         184,942.12           KMCI - Water Tower Assess         16E1R         4,700.00           STP-ELEV DR REPL-LRC         16E1T         34,030.25           MMHI POTABLE WATER SYS REP         16E1U         260,500.00           JCI X HOUSING UNIT LTG REPAIR         16E2H         27,125.00           MSN-LIGHTNING PROT REPAIRS         16E2I         24,460.00           LAC COWLEY HALL FIRE DOORS         16E2M         256,900.00           SECURITY DOOR REPLACEMENT         16E2N         77,141.79	OREGON CORR CTR ROOF REPLACE	16D2B			
DCI STUN FENCE UPGRADE         16D2F         33,500.00           FLCI FENCE REPAIRS AT BASE (3)         16D2G         18,670.00           LAC-TOLAND THEATER HSE LGT REP         16E1A         30,745.00           MIL-FINE ART THEAT CHAP&NWA GH         16E1E         48,500.00           OCI AC UNIT REPLACE FOR ADMIN         16E1K         33,990.00           TCI DIGITAL CAM/EQUIP UPGRADE         16E1P         184,942.12           KMCI - Water Tower Assess         16E1R         4,700.00           STP-ELEV DR REPL-LRC         16E1T         34,030.25           MMHI POTABLE WATER SYS REP         16E1U         260,500.00           JCI X HOUSING UNIT LTG REPAIR         16E1Y         11,084.95           SER HQ ROOF REPAIRS         16E2H         24,460.00           LAC COWLEY HALL FIRE DOORS         16E2M         256,900.00           SECURITY DOOR REPLACEMENT         16E2N         77,141.79	JBCC HEAT PLT RELIEF VALVE REP	16D2D			
FLCI FENCE REPAIRS AT BASE (3)       16D2G       18,670.00         LAC-TOLAND THEATER HSE LGT REP       16E1A       30,745.00         MIL-FINE ART THEAT CHAP&NWA GH       16E1E       48,500.00         OCI AC UNIT REPLACE FOR ADMIN       16E1K       33,990.00         TCI DIGITAL CAM/EQUIP UPGRADE       16E1P       184,942.12         KMCI - Water Tower Assess       16E1R       4,700.00         STP-ELEV DR REPL-LRC       16E1T       34,030.25         MMHI POTABLE WATER SYS REP       16E1U       260,500.00         JCI X HOUSING UNIT LTG REPAIR       16E1Y       11,084.95         SER HQ ROOF REPAIRS       16E2H       24,460.00         LAC COWLEY HALL FIRE DOORS       16E2M       256,900.00         SECURITY DOOR REPLACEMENT       16E2N       77,141.79				,	
LAC-TOLAND THEATER HSE LGT REP       16E1A       30,745.00         MIL-FINE ART THEAT CHAP&NWA GH       16E1E       48,500.00         OCI AC UNIT REPLACE FOR ADMIN       16E1K       33,990.00         TCI DIGITAL CAM/EQUIP UPGRADE       16E1P       184,942.12         KMCI - Water Tower Assess       16E1R       4,700.00         STP-ELEV DR REPL-LRC       16E1T       34,030.25         MMHI POTABLE WATER SYS REP       16E1U       260,500.00         JCI X HOUSING UNIT LTG REPAIR       16E1Y       11,084.95         SER HQ ROOF REPAIRS       16E2H       27,125.00         MSN-LIGHTNING PROT REPAIRS       16E2I       24,460.00         LAC COWLEY HALL FIRE DOORS       16E2M       256,900.00         SECURITY DOOR REPLACEMENT       16E2N       77,141.79				,	
MIL-FINE ART THEAT CHAP&NWA GH       16E1E       48,500.00         OCI AC UNIT REPLACE FOR ADMIN       16E1K       33,990.00         TCI DIGITAL CAM/EQUIP UPGRADE       16E1P       184,942.12         KMCI - Water Tower Assess       16E1R       4,700.00         STP-ELEV DR REPL-LRC       16E1T       34,030.25         MMHI POTABLE WATER SYS REP       16E1U       260,500.00         JCI X HOUSING UNIT LTG REPAIR       16E2H       27,125.00         MSN-LIGHTNING PROT REPAIRS       16E2I       24,460.00         LAC COWLEY HALL FIRE DOORS       16E2M       256,900.00         SECURITY DOOR REPLACEMENT       16E2N       77,141.79					
OCI AC UNIT REPLACE FOR ADMIN         16E1K         33,990.00           TCI DIGITAL CAM/EQUIP UPGRADE         16E1P         184,942.12           KMCI - Water Tower Assess         16E1R         4,700.00           STP-ELEV DR REPL-LRC         16E1T         34,030.25           MMHI POTABLE WATER SYS REP         16E1U         260,500.00           JCI X HOUSING UNIT LTG REPAIR         16E2H         11,084.95           SER HQ ROOF REPAIRS         16E2H         27,125.00           MSN-LIGHTNING PROT REPAIRS         16E2M         24,460.00           LAC COWLEY HALL FIRE DOORS         16E2M         256,900.00           SECURITY DOOR REPLACEMENT         16E2N         77,141.79					
TCI DIGITAL CAM/EQUIP UPGRADE       16E1P       184,942.12         KMCI - Water Tower Assess       16E1R       4,700.00         STP-ELEV DR REPL-LRC       16E1T       34,030.25         MMHI POTABLE WATER SYS REP       16E1U       260,500.00         JCI X HOUSING UNIT LTG REPAIR       16E1Y       11,084.95         SER HQ ROOF REPAIRS       16E2H       27,125.00         MSN-LIGHTNING PROT REPAIRS       16E2I       24,460.00         LAC COWLEY HALL FIRE DOORS       16E2M       256,900.00         SECURITY DOOR REPLACEMENT       16E2N       77,141.79					
KMCI - Water Tower Assess       16E1R       4,700.00         STP-ELEV DR REPL-LRC       16E1T       34,030.25         MMHI POTABLE WATER SYS REP       16E1U       260,500.00         JCI X HOUSING UNIT LTG REPAIR       16E1Y       11,084.95         SER HQ ROOF REPAIRS       16E2H       27,125.00         MSN-LIGHTNING PROT REPAIRS       16E2I       24,460.00         LAC COWLEY HALL FIRE DOORS       16E2M       256,900.00         SECURITY DOOR REPLACEMENT       16E2N       77,141.79					
STP-ELEV DR REPL-LRC         16E1T         34,030.25           MMHI POTABLE WATER SYS REP         16E1U         260,500.00           JCI X HOUSING UNIT LTG REPAIR         16E1Y         11,084.95           SER HQ ROOF REPAIRS         16E2H         27,125.00           MSN-LIGHTNING PROT REPAIRS         16E2I         24,460.00           LAC COWLEY HALL FIRE DOORS         16E2M         256,900.00           SECURITY DOOR REPLACEMENT         16E2N         77,141.79					
MMHI POTABLE WATER SYS REP         16E1U         260,500.00           JCI X HOUSING UNIT LTG REPAIR         16E1Y         11,084.95           SER HQ ROOF REPAIRS         16E2H         27,125.00           MSN-LIGHTNING PROT REPAIRS         16E2I         24,460.00           LAC COWLEY HALL FIRE DOORS         16E2M         256,900.00           SECURITY DOOR REPLACEMENT         16E2N         77,141.79					
JCI X HOUSING UNIT LTG REPAIR       16E1Y       11,084.95         SER HQ ROOF REPAIRS       16E2H       27,125.00         MSN-LIGHTNING PROT REPAIRS       16E2I       24,460.00         LAC COWLEY HALL FIRE DOORS       16E2M       256,900.00         SECURITY DOOR REPLACEMENT       16E2N       77,141.79					
SER HQ ROOF REPAIRS         16E2H         27,125.00           MSN-LIGHTNING PROT REPAIRS         16E2I         24,460.00           LAC COWLEY HALL FIRE DOORS         16E2M         256,900.00           SECURITY DOOR REPLACEMENT         16E2N         77,141.79					
MSN-LIGHTNING PROT REPAIRS         16E2I         24,460.00           LAC COWLEY HALL FIRE DOORS         16E2M         256,900.00           SECURITY DOOR REPLACEMENT         16E2N         77,141.79					
LAC COWLEY HALL FIRE DOORS16E2M256,900.00SECURITY DOOR REPLACEMENT16E2N77,141.79					
SECURITY DOOR REPLACEMENT 16E2N 77,141.79					
				1,177.00	

2(Z) – Building Commission - Other Public Purposes
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Appropriation/ Project_Name OSCI CTRL CTR HVAC REPLACEMENT	Appr/ Project 16F1J	Enumerated Authority	Allotted Authority 165,784.27	<u>Balance</u>
MSDF FACADE INSPECTION	16F1K		13,250.00	
NETWORK VIDEO RECORDER PJT	16F1M		168,000.00	
DIGITAL CAMERA UPGRADE	16F1N		148,138.17	
NWC BROOKSIDE ROOF VENTS	16F1O		61,400.00	
STO VOC REHAB WINDOW REPL	16F2I		27,810.00	
REPLACE WATER HEATER	16F2M		1,673.25	
SUP- LOADING DOCK LEVELER REP	16F2N		10,882.00	
SUP-SWENSON PROJECTOR LIFT	16F2O		18,017.04	
KMCI MULTI-BLG WINDOW/DOOR REP	16F2P		137,100.00	
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		6,500.00	
KMCI HOT WATER TANKS REPLACEMT	16G1R		111,392.18	
MIL REPLACE POOL DRAIN PIPING	16G1T		42,007.00	
OCI FOOD SERVICE FREEZER REP	16G1X		8,498.99	
KMCI EMERG UNIT 6 BOILER REPL	16G2B		142,353.03	
STO MILLENNIUM HL UPS/ROOM A/C	16G2C		105,823.51	
REFINISH CAPITOL CHAMBER DOORS	16G2D		19,400.00	
WCI FOOD CHILLER COMPRESSOR	16G2F		12,000.00	
GBCI BSI ELEVATOR HPU REPLACE	16G2G		28,000.00	
EAU ADE OLSON HOT WTR HTR REPL	16H1O		56,166.00	
EXEC RES GUTTER REP/BACKER ROD	16H1S		2,580.00	
MIL WASTE DUPLEX PUMP REPL	16H1X		20,730.00	
MIL REPL EMS BLG WASTE PUMP	16H1Y		22,080.00	
MIL NWQ-C BLD PUMP REPLACEMENT	16H1Z		20,790.00	
MIL EMS ELEV CAR 1 CABLE REPL	16H2D		22,000.00	
LHS RAZOR RIBBON SECURE UNITS	16H2E		10,467.00	
OCI MITELL PHONE UPGRADE	16H2F		9,098.00	
FLCI WATER RESERVOIR REPAIR	16H2N		15,500.00	
CVCTF CHILLER PUMP REPLACEMENT	16H2Q		25,177.52	
PKS PHY ED DOORS/FRAMES REPL	16H2R		37,300.00	
OSH HALSEY STEAM COIL REPLACE	16I1F		242,400.00	
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		22,500.00	
APPLETON ARMORY SITE FENCING	16I2D		53,500.00	
ELKHORN ENTRY SIDEWALK REPLACE	16I2F		5,750.00	
SWC FOOD SVC COLING TOWER REPL	16J1B		14,507.94	
STATE CAPITOL AIR HANDLER REPS	16J1D		30,260.00	
EAGLE HELD BARN STABILIZATION	16J1T		286,000.00	
STONEFIELD PRINT SHOP ROOF REP	16J1U		30,000.00	
CCI BARRACKS A MAKE-UP UNIT	16J1Y		138,192.30	
DIGITAL TELEVISION ENCODER	16J2K		35,466.72	
FLCI REPL FLOWMETER AT WWTP	16K1D		6,850.28	
ABBOTSFORD WTR HEATER REPL	16K1F		6,100.00	
EXHIBIT HALL RAILING REPAIR	16K1G		500.00	
GBCI HOT WATER HEATER REPLACE	16K1L		56,680.76	
	TUNTE		00,000.70	

**Building Commission - Other Public Purposes** 

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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		13,600.00	
WADE HOUSE SHOP LIGHTING UPGR	16L1O		15,540.00	
DCI W-BLG GARAGE DOOR REPL	16L1X		7,100.00	
PDCCI GATEHOUSE ROOF REPL	16L1Z		59,685.00	
REMDL MILWAKEE SOUTH OFFICE	17A1E		84,800.00	
MSDF SLIDING DOOR REP-RETROFIT	17A1J		33,079.12	
DOUSMAN BLDG EXTERIOR REPAIRS	17A1N		46,100.00	
CAPITOL CONTROLLER REPLACEMENT	17A10		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		7,500.00	
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	17B1Q 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	17C1M		5,405.06	
WEST BEND ARMORY WTR HTR REPL	17C1Q		6,225.00	
	17C1Q 17C2C			
MIL FREIGHT ELEVATOR WORK	17C2C		500.00 5 475 00	
EXEC RES WALL & FLOOR INSULATE			5,475.00	
	17C2J		144,951.43	
	17C2O		23,525.19	
	17C2Q		30,320.00	
EXEC RES LAKESIDE CANOPY REPL	17D1I		34,000.00	
	17D1L		52,215.00	
RCI CHILLER REBUILD	17D2B		44,500.00	
EXEC RES DUMBWAITER REPLACE	17D2O		103,732.37	
RE-KEYING VARIOUS ARMORIES	17D2R		25,000.00	
CWC BLG 5 EXT UPGRADES & REPS	17D2S		168,188.51	
RYOCF HSU AC E1 REPLACEMENT	17D2T		58,236.00	
OSCI FOOD SVC COND PUMP REPL	17E1D		18,903.00	
EXEC RESIDENCE PH 2 LANDSCAPE	17E1L		55,500.00	
PDCI FIRE ALARM SYSTEM UPGRADE	17E1N		23,675.95	
GBCI FIRE ALARM COMPUTER REPL	17E2A		21,934.50	
RGCI DOOR CONTROL UPGRADES	17E2C		60,000.00	
CVCTF GATEHOUSE AC REPLACEMENT	17E2H		10,911.00	
WRIGHT ST FUEL PANEL & PUMP	17E2N		6,573.00	
MSN ELEVATOR PUMP UNIT REPLACE	17E2X		17,563.60	
FLCI ADMIN BLG HVAC ELEC VAULT	17F1A		15,420.00	
FLCI UNIT 10 DUCTWORK FOR HTG	17F1B		16,360.00	
CCI TRANSFORMER PANEL REPL	17F1U		12,840.00	
GBCI OBSERVATION CELL DOOR REP	17F1W		10,000.00	
GBCI MAIN STEAM PRV REPLACEMT	17F1X		32,575.00	
BL RIV FALLS HOT WATER BOILER	17F2C		75,357.71	
TCI HTG PLT TANK & BOILER REP	17F2G		47,000.00	
RGCI BLG B A/C REPLACEMENT	17F2J		114,185.16	
OCI PERIMETER FENCE CAMERA REP	17F2M		105,896.99	
OCI BOILER DOOR REFRACTORY REP	17F2O		28,000.00	
MSDF EXT SEALANT/FACADE REPS	17F2S		300,000.00	
BLACK POINT FOREST MANAGEMENT	17F2T		57,800.00	

As of March 31, 2020 2(Z) — Building Commission - Other Public Purposes				
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		11,244.00	
ARCADIA ROOF SHINGLE REPLACE	17G1L		86,500.00	
KMCI EMERG HOT WTR HTR REPL	17G1P		44,255.00	
TCI FOOD SVC HOT WTR HTR REPL	17G1W		117,095.21	
DCI STEAM TRAP REPAIR 2017	17G1X		49,900.00	
FLCI HEAT EXCHANGE REPLACEMTS	17G2B		107,503.53	
OCI WELL REHAB/WTR SYS IMPVT	17G2C		189,800.00	
OCI HOUSING WTR HTR REPLACEMTS	17G2D		43,490.97	
KMCI FOOD SVC WTR SOFTENER REP	17G2E		37,426.53	
STP 601 DIV EPDM ROOF REPAIR	17G2H		72,161.12	
GBCI BLR #2 COMBUST HEAD REPL	17G2I		49,890.00	
WSPF SURVEILLANCE UPGRADES	17G2J		154,800.00	
TRUAX BLG 901 HOT WTR HEATER	17G2N		1,743.00	
WAUPACA ARMORY REPL A/C SYSTEM	17G2P		15,672.50	
WATERTOWN SECURITY FENCE UPGR	17G2R		55,657.08	
CVCTF COOLING TOWER GEAR BOX	17H1E		27,450.00	
OUT OF CORE TV TRANSLATOR REPL	17H1H		71,185.41	
MSN RUSSEL LAB CONTROLLER REPL	17H1T		27,678.50	
SWC HTG PLT CONCRETE REPAIRS	17H1U		170,000.00	
REPLACE FLOORING	17H2C		10,100.00	
DACC WTR PRESSURE/TEMP REPS	17H2J		10,822.42	
HDQTRS TILE & MARBLE FLOOR RES	17I1C		67,900.00	
FLCI TOWER 3 EMERG ELEC REPAIR	17I1J		15,990.00	
STARC ARM INSTALL ADA OPENERS	17I2L		4,175.59	
LAC ARCH BLDG FIRE ALARM REPL	17J1E		71,843.87	
DCI GATE HOUSE FURNACE/AC REPL	17J1M		500.00	
DCI GATE HOUSE FURNACE/AC REPL	17J1N		9,015.00	

FLUI HEAT EXCHANGE REPLACEIVITS	1/G2D	107,505.55
OCI WELL REHAB/WTR SYS IMPVT	17G2C	189,800.00
OCI HOUSING WTR HTR REPLACEMTS	17G2D	43,490.97
KMCI FOOD SVC WTR SOFTENER REP	17G2E	37,426.53
STP 601 DIV EPDM ROOF REPAIR	17G2H	72,161.12
GBCI BLR #2 COMBUST HEAD REPL	17G2I	49,890.00
WSPF SURVEILLANCE UPGRADES	17G2J	154,800.00
TRUAX BLG 901 HOT WTR HEATER	17G2N	1,743.00
WAUPACA ARMORY REPL A/C SYSTEM	17G2P	15,672.50
WATERTOWN SECURITY FENCE UPGR	17G2R	55,657.08
CVCTF COOLING TOWER GEAR BOX	17H1E	27,450.00
OUT OF CORE TV TRANSLATOR REPL	17H1H	71,185.41
MSN RUSSEL LAB CONTROLLER REPL	17H1T	27,678.50
SWC HTG PLT CONCRETE REPAIRS	17H1U	170,000.00
REPLACE FLOORING	17H2C	10,100.00
DACC WTR PRESSURE/TEMP REPS	17H20	10,822.42
HDQTRS TILE & MARBLE FLOOR RES	17/123 17/1C	67,900.00
FLCI TOWER 3 EMERG ELEC REPAIR	17I1U	15,990.00
STARC ARM INSTALL ADA OPENERS	17/13 17/2L	4,175.59
		-
LAC ARCH BLDG FIRE ALARM REPL	17J1E	71,843.87
DCI GATE HOUSE FURNACE/AC REPL	17J1M	500.00
DCI GATE HOUSE FURNACE/AC REPL	17J1N	9,015.00
TOWER LTG & TRANS LINE PROTECT	17J1S	147,815.37
WCCS/GCC SCHOOL BLG ROOF REPL	17J1W	7,950.00
WCCS/TCC HOT WTR HEATER REPL	17J1X	10,708.48
STATEWIDE RECYCLING MULTI-BLDG	17J2A	185,000.00
WCCS/FCC LIFT STATION PUMP REP	17J2C	11,868.72
MSN ELEVATOR #2 POWER UNIT REP	17J2H	25,418.00
STP URGENT BOILER REPLACE-NADF	17J2I	33,500.00
WCI MICRO DETECT SECURITY MODS	17K1B	47,249.27
MSN CLASSRM STUDIO1132 FLOOR	17K1D	45,150.33
DCI BAR SCREEN WTR LEAK REPS	17K1F	8,406.69
FLCI FOOD SVC TANK GREASE TRAP	17K1I	26,590.18
CWC MULTI-BLD WTR HTR REPLACE	17K1R	215,400.00
RCI WAREHOUSE/GARAGE HEAT INST	17K1T	47,000.00
WCCS/GCC FIRE ALARM UPGRADE	17K2C	27,880.00
LAC MURPHY STORM LINE REPLACE	17K2D	93,000.00
MWCC WINDOW REPLACEMENT	17K2F	49,912.00
HQ SECURITY DOOR CTRL BOARDS	17K2R	24,200.00
PKS MOLINARO CH WATER COILS	17K2V	40,235.00
STP URGENT COMPRESSOR REPAIR	17L1D	30,000.00
DCI CAMERA SYSTEM REPAIR	17L1E	49,971.27
CAPITOL PARK TREE SURVEY & REP	17L1F	48,500.00
OCI EMERG UG WTR LEAK REPAIRS	17L1H	12,187.50
STP E. KNAPP FURNACE & AC REPL	17L1X	21,500.00
MSN MED CTR CH WTR PIPE INSUL	17L1Y	45,800.00
FLCI RHU STEAM COIL FAB/INSTAL	18A1C	5,855.00

# **State Of Wisconsin** General Obligation Authority As of March 31, 2020

2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>	
WRC A&B BLG COURTYD DOOR REPL	18A1G		49,135.10		
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		12,600.00		
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		

MON WED CTR W LOADING DOCK REF	IUATE	49,703.04
LAC LIBRARY LTG CTRL SYS REPL	18A1R	50,478.02
STARC ARMORY DDC CONTROLLER	18A2U	1,843.75
TV TRANSLATOR SYS REPLACEMENT	18A3D	51,218.86
STP STAGE LIFT PACKING REPL	18A3E	18,000.00
ANTENNAS & TRANS LINE INSTALL	18A3F	184,900.00
PARK FALLS TOWER STRENGTHENING	18A3G	184,500.00
LAC CFA WATER LINE REPLACEMENT	18A3H	500.00
MMHI HTG PLT ELEC SYSTEM REP	18B1C	247,900.00
MSN GRAINGER ROOF REPLACEMENT	18B1D	146,900.00
MSN SCI/ENG ROOF #7 REPLACEMT	18B1J	44,500.00
MIL PASS ELEV 3 CYLINDER REPL	18B1M	134,600.00
STP OLD MAIN CHIMNEY REPAIR	18B1N	31,060.00
WRC UNIT A-4 SHOWER REMDL PROJ	18B1P	292,900.00
SCCS/WCC DVR & CAMERA UPGRADE	18B1V	50,000.00
MSN GRAINGER HL EXT DOOR HDWRE	18B1Z	29,797.59
SOC/REECC/WWCS BOILER REPL	18B2G	29,268.49
FACILITIES MAINT & IMPROVMTS	18B2I	38,364.00
LHS KRUGER REC AREA FENCING	18C1C	500.00
TCI HTG PLT BOILER BURNER SYS	18C1F	176,200.00
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	
EXEC RES AUDIO SPKRS & PLASTER	18C1U	5,140.20 18.848.58
OSH HEATING PLANT MONITOR	18C1Z	3,373.76
STO BAS 5 BLDG NAE UPGRADE	18C2Q	46,650.00
	18C2R	35,000.00
	18C2T	17,013.66
	18C2U	10,739.44
MIL CH WTR & COND SYS MISC REP	18C2W	45,500.00
STP ALBERTSON O/PASS CONCRETE	18C2Y	46,000.00
STP GARAGE DOOR REPL-WEC	18C3A	9,252.51
RVF DAVID/SYSE LTG CTRLS REPS	18C3C	47,500.00
CHIP FALLS AIR HANDLING UNIT	18C3D	4,443.50
WRC BLDGS A & C HVAC REPAIRS	18C3F	40,164.00
MSN LOW-PRESS STEAM MAIN REPS	18C3G	62,983.00
REECC-WCCS ADA SHOWER REMDL	18D1B	300,000.00
DCI X-BLDG COOLING COIL REPAIR	18D1C	8,224.00
JCI BLDG AUTOMATION SYS UPGR	18D1Q	243,800.00
MIL CHEM MAKE-UP AIR UNIT REN	18D1S	59,253.32
WMHI GORDON HALL ROOF REPAIRS	18D1W	49,500.00
CIRCUS MUSEUM SURFACE PAVING	18D1Y	41,846.00
WCI FOOD SVC KETTLE PAN REPL	18D2E	182,800.00
RVF AG SCIENCE CHILLER REPAIRS	18D2F	12,000.00
EAU CLAIRE FACILITY IMPROVEMTS	18D2I	49,500.00
RCI STF BOILER REPAIRS	18D2J	10,035.88
NORTHERN FACILITY IMPROVEMTS	18D2K	49,500.00
DACC BOILER REPAIRS	18D2L	35,500.00
PKS-TALL HALL URGENT DRAIN REP	18D2P	25,955.00
JCI X UNIT HEATER REPLACEMENT	18D2Q	34,295.00
PKS MOLINARO CH WTR COILS REPL	18D2X	44,080.00

2(7)	Building Commission - Other Public Purposes
2(Z)	

Appropriation / Designt Name	-		-	Delence
Appropriation/ Project Name STATEWIDE ENVELOPE REP & REPL	Appr/ Project 18D3A	Enumerated Authority	Allotted Authority 48,500.00	<u>Balance</u>
HQ LOADING DOCK SEAL/COVER	18D3H		5,953.15	
JFHQ DDC CONTROLLER REPLACEMT	18E1B		1,843.75	
MSN MILLS HALL LIGHTING REPAIR	18E1F		103,700.00	
STO S&FC 2ND FL OFFICES ABATE	18E1J		130,745.00	
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		13,350.00	
CIRCUS WLD MUSEUM LTG PROJECT	18E2I		47,100.00	
STARC ARMORY REHAB LANDSCAPE	18E2R		9,288.64	
EAU FINE ARTS HTG SYSTEM REP	18E2U		16,675.71	
STP NELSON HALL STRUCTURAL REP	18E2V		297,500.00	
CAPITOL EXT FLAG POLE PAINTING	18E2W		34,200.00	
OCI STEAM LEAK REPAIRS	18E3A		294,840.00	
OCI SCHOOL ROOF REPLACEMENT	18E3B		257,900.00	
CAPITOL DOME LIGHTING	18E3I		175,108.15	
MSN AOS RM B13 ABATEMENT	18E3J		23,500.00	
HEADQUARTERS GALLERY 13 REMDL	18E3M		33,500.00	
DCI BLG F BASEMENT HOUSING	18E3Q		35,700.00	
NWC ELEC SYS SAFETY IMPROVMTS	18E3R		297,000.00	
HD RADIO REPLACEMENT EQUIP	18F1B		50,000.00	
DCI BARRACKS HOT WATER PROJ	18F1D		148,160.00	
VILLA LOUIS WALKWAY RECONST	18F1E		275,000.00	
PDCI SURVEILANCE UPGRADE	18F1H		299,700.00	
RCI CAMERA SYSTEM REPLACEMENT	18F1K		300,000.00	
RYOCF SECURITY CAMERA REPL PRJ	18F1N		300,000.00	
DOUSMAN OFFICE HVAC REPL	18F1T		11,500.00	
OLD WORLD CLAUSING BARN HVAC	18F2B		150,600.00	
MIL BOLTON TOWER HTG SYS REPS	18F2C		242,600.00	
PKS FM BLDG STEPS REPLACEMENT	18F2E		10,314.00	
FLCI FOOD SVC DOCK REP & LIFT	18F2G		19,215.00	
CAPITOL & EX RES BMS CTRL UPGR	18F2I		209,500.00	
FLCI WWTP AERATOR DRIVE REPS	18F2L		45,612.93	
REEDSBURG ROOF REPAIR	18F2O		150,000.00	
EAU WALKWAYS/RAMPS CONCRETE	18F2X		10,500.00	
EAU HSS LOADING DOCK REPAIR	18F2Z		25,350.00	
NWC PBX & PAGING SYSTEM REPL	18G1K		206,200.00	
MSN ENG LAB EXHAUST FANS REPL	18G1Q		176,880.00	
MENOMONIE FLOORING REPLACE	18G1T		9,250.00	
WTW ANDERSON HL HEAT SYS REPL	18G1X		50,000.00	
Repair Roofing Grounding	18G2C		68,500.00	
EAU CLAIRE FLOORING REPAIR	18G2D		15,750.00	
WCI CTRL CTR HVAC REPLACEMENT	18G2I		16,100.00	
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	
	18G2W		11,071.75	
MSN MCKAY BLDG ENVELOPE REPS	18G2Y		210,720.00	
PKS TALLENT SIDEWALK LIGHTING	18G3B		20,970.00	
OCI HEATING PLANT SPR	18H1G		48,500.00	
FLCI WWTP AERATOR DR REPAIR	18H1J		47,137.93	

2(Z)	Building Commission - Other Public Purposes
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2(2)			·	Delenes
Appropriation/ Project_Name REECC WWCS BLG WTR HTR REPL	Appr/ Project 18H2N	Enumerated Authority	Allotted Authority 8,749.11	<u>Balance</u>
KMCI UNIT 6 WTR HEATER REPL	18H2S		50,700.00	
STARC & ADJ GEN OFF FLOORING	18H2T		11,698.75	
PKS GREENQUIST AHU #5 REPAIRS	18H2U		7,356.00	
EAU BREWER HALL ELEVATOR REP	18H2V		13,805.00	
WMHI GORDON HL HOT WTR HTR REP	18H2Z		202,600.00	
RIV FALLS ARMORY WTR HEATER	18H3M		3,530.00	
MIL AUP ROOF REPAIRS	18I1A		48,500.00	
MIL BAS OBSOL AUTO ENGINE REPL	18I1B		222,945.00	
STP NAE REPLACEMENT	18I1E		16,200.00	
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		138,000.00	
STP SWIMMING POOL FILTER REPL	18J1A		42,100.00	
MIL BOLTON & AUP ELEVATOR REPS	18J1G		35,500.00	
NORTH SITES SAFETY & SECURITY	18J1I		39,000.00	
SOUTHERN SITES SAFETY & SECUR	18J1K		39,000.00	
GBY ELEC DOOR CONTROL-PHASE 2	18J1Q		49,400.00	
PKS ANIMAL CARE BLG A/C REPAIR	18J1S		21,810.00	
TCC O/B BASEMENT REPAIRS	18J1Y		22,700.00	
EXEC RES DISHWASHER REPL	18J2I		18,900.00	
MIL ELEVATOR 4 CONTROLLER REPL	18J2T		25,500.00	
PKS GREENQUIST STORM DRAIN REP	18J2X		8,900.00	
STP TNR FUME EXHAUST DUCT REP	18J3A		22,260.00	
WESPDHH COMBUSTION CONTROL	18J3G		298,800.00	
WESPDHH WTR HTR/SOFTNER REPL	18J3J		102,200.00	
Feld Exhibit Hall Carpet & Vin	18J3K		13,200.00	
CAMP WILLIAMS EXPAND MVSC	18J3M		293,500.00	
MERRILL ARMORY FLOORING REPL	18K1P		22,000.00	
KMCI UNIT 15 WTR SOFTENER REPL	18K1Q		6,748.48	
WAUPACA ARMORY EXPAND MVSC	18K1R		300,000.00	
WI RAPIDS OMS FUEL TANKS REPL	18K1S		292,300.00	
MIL PAV ATRIUM SECURITY DOOR	18K2A		237,000.00	
WCBVI WOODRUFF BLDG RENOV	18K2B		275,000.00	
Kastner Roof Replacement	18K2D		225,000.00	
MSN ARTS LOFT ROOF & MASONRY	18K2O		299,500.00	
MSN-Biochem Bldg Sealant Rehab	18K2Q		286,700.00	
OCI STEAM LEAKS	18K2W		44,500.00	
REPLACE WATER COOLERS VAR LOC	18K3B		9,057.79	
STP ALBERTSON ELEVATOR #2 REP	18K3F		19,661.99	
STO-MULTI GPR BLDGS-PULL STATN	18L1A		22,500.00	
WRC DDC UPGRADE	18L1F		220,200.00	
REVENUE CONTROL BUILDOUT	18L1G		300,000.00	
DNR 451 452 & BARN 841 ROOFS	18L1I		300,000.00	
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		27,780.00	
STP-ALB HALL FIRE PROTECTION	18L2H		248,800.00	
OSH ADAPTIVE TECH LAB RENOV	18L3H		220,000.00	
RVF-ADA EXTERIOR DOOR REPL	18L3M		17,000.00	
TWO GAS VALVE REPLACEMENT	18L3R		7,990.00	
Replace G5/CoS Carpet	18L4D		14,700.00	
REPAIR GUARD BUILDING #1954	18L4O		13,750.00	

30,000.00

93,780.00

152,100.00

40,900.00

2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>	
OCONOMOWOC INSTALL SEC CAGING	18L4P		49,800.00		
BELOIT REPL CHILLER COMPRESSOR	19A1C		9,695.00		
ENTIRE FACILITY HVAC UPGRADE	19A1E		50,000.00		
KMCI Heating/Boiler Repairs	19A1G		23,991.79		
KMCI SALLY PORT GATE REPAIR	19A1H		10,585.00		
WCI I-NET 7 UPGRADE	19A1I		44,000.00		
MSN EXTERIOR ENVELOPE REPAIRS	19A1K		300,000.00		
FOBBED ACCESS UPGRADE FAC SERV	19A1N		49,500.00		
INSTALL SECURITY CAGING ACADMY	19A1O		7,299.00		
WSPF VICON CAMERA SYS REPLACE	19A1V		299,000.00		
MSDF PARKING STRUCTURE REPAIRS	19A1W		285,400.00		
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		300,000.00		
EXEC RES CELL PHONE REPEATER	19A2T		29,403.23		
FLCI HU1-6 SERVERY HOT WATER	19A3D		46,300.00		
KMCI U15 BOILER TUBE REPLACE	19A3G		40,001.07		
KMCI-SCHOOL BOILER REPAIR	19A3H		18,100.00		
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		50,000.00		
LAC CLEARY CAULK & WINDOW REP	19B1P		225,000.00		
CAULK REPAIR TT YOUTH CENTER	19B1R		254,520.00		
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		29,000.00		
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		40,100.00		
WCC HOT WATER BOILER REPLACE	19D1A		34,300.00		
WELLS UNIT PAINTING PROJECT	19D1F		45,300.00		
NWC BROOKSIDE CHILLER REPAIRS	19D1R		66,000.00		
MSN Humanities Courtyard Door	19D1Y		25,250.00		
JCI X Unit Heater Repl A Side	19D2C		50,000.00		
OCI Air Cond R22 Unit Repl	19D2D		45,600.00		
SWC Cottage 3 Improvements	19D2J		43,000.00		
GBY PSC AHU #2 Shaft Replacem	19D2M		8,763.74		
DCI Carrier Absorber Steam Rep	19D2Q		50,000.00		
PDCI RHU Boiler Replacement	19D2S		21,200.00		
MSN Bascom Hall Exterior Rpr	19D2X		300,000.00		
Replace Boilers	19E1C		295,600.00		
Held Barn Mow Level Log Wall	19E1G		220,000.00		
SUB Swoppop Styr Br Bookup Cla	10=10		220,000.00		

19E1H

19E1L

19E1N

19E1U

SUP Swenson Srvr Rm Backup Clg

MSN Hanson Bio Sci Penthouse

MIL KIRC, W & E Entrance Door

OCI Door Controls Upgrade Proj

NLCI Security Camera Replaceme

KMCI Admin Bldg Emerg AC Repl

Boiler Frt & Rear Factory Inst

WHS Hdqtrs East Ent Ext Ltg

Multi Building Door Replacemnt

DPI Del-Rpr Mult Air Hndlg Unt

CLS/LHS New Furniture & Instal

CLS/LHS Living Unit Painting

CLS/LHS Living Unit Asbestos

Warehouse Structure & Door Rpr

CLS/LHS Perm Mntd Security Fan

STP Ppr Science Lab-HVAC Repl

CLS/LHS Lvg Unit Painting Phs2

CLS/LHS New Furn Install Phs 2

CLS/LHS Roof Deterrent System

CLS/LHS O'Keefe Storm Wtr Proj

CLS/LHS Adm Bldg Entr Drainage

CLS/LHS Admin Unit Cntrls Upg

CLS/LHS Living Unit Boiler Rpl

REPLACE HEATG&COOLG PEPC BLDG

Resurface Running Track

CLS/LHS New Flooring

CLS/LHS Landscaping

Replace Condensing Unit Replace Heat Exchanger

Install AC

#### State Of Wisconsin **General Obligation Authority** As of March 31 2020

198,500.00

12,000.00

10,100.00

2,325.00

12,125.00

10,750.00

49,000.00

104,000.00

33,000.00

250,000.00

200,500.00 300,000.00

185,000.00

110,500.00 300,000.00

50,000.00

50,000.00

210.800.00

296,600.00

200,500.00

250,000.00

299.600.00

299,800.00

50,000.00

22,500.00

197,900.00

	As of	March 31, 2020			
2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project_Name K Building Lift Station Rebld	Appr/ Project 19E2D	Enumerated Authority	Allotted Authority 35,559.00	<u>Balance</u>	
OSCI A and S Bldg A/C Repair	19E2E		50,000.00		
OSCI E & N Hsg Units Valve Rep	19E2F		45,500.00		
Columbia Corr Hsg Units 8&9	19E2G		137,300.00		
RVF MV Lab Farm Beef Fac Water	19E2M		47,800.00		
MIL ZEL Rm 280 Perim Heat Syst	19E2P		46,257.57		
Fox Lake Corr BAS Upgrade	19E2Q		43,500.00		
RCI-Chiller Cooling Tower Repl	19E2S		298,440.00		
Modify Rooftop Antennas	19E2U		50,000.00		
MIL Downer Bldgs Super Cntrllr	19E2W		47,100.00		
WMHI N Heating Plant Roof Repl	19E3A		50,000.00		
JCI RHU Water Control Upgrade	19E3C		80,500.00		
Gen 5 Energizer Replacement	19E3D		6,995.20		
KMCI Complex A,B,C Boiler Flus	19E3E		50,000.00		
KMCI Food Service Dock Replace	19E3F		7,100.00		
WMHI Fire Alarm Upgrades	19E3K		300,000.00		
WCC Shower Epoxy	19E3P		11,500.00		
TCC Controls Replacement	19E3Q		50,000.00		
SWC Cottage 3 Sprinkler Head R	19F1A		31,500.00		
CVCTF Security Camera Project	19F1B		56,800.00		
SCI-Perimeter Camera Repl Proj	19F1C		50,000.00		
PDCI Gatehouse & RHU AC Replac	19F1G		49,700.00		
South Housing Shower Remodel	19F1I		300,000.00		
KMCI Camera Replacement Projec	19F1K		218,300.00		
EAU VLL Hall AHU 4 Repair	19F1M		39,500.00		
Repl Ext Surf Laundry Rm Wall	19F1P		20,600.00		
EAU Heating Plant Air Comp Rpl	19F1Q		19,175.00		
EAU Htg PInt Feedwater Pmp Rpl	19F1R		27,435.00		
STP Noel Fine Arts Ctr Skyligh	19F1V		170,000.00		
MIL Merrill HI-Obs Twr Masonry	19F1W		141,000.00		

19G1U Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

19F2E

19F2G

19F2I

19F2J

19F2K

19F2M

19F3G

19F3L

19F3M

19F3N

19F3Q

19F3R

19F3S

19F3T

19F3U 19F3Y

19F4A

19F4B

19G1C

19G10

19G1P

19G1Q

19G1R

19G1S

19G1T

2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project Name		Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
JCI Bldgs N&Q DDC Controller		19G1X		151,900.00	
MSN Upgrade Equip for Listing		19G2I		299,900.00	
SPCC Heat Exchanger Replacemen		19G2J		12,225.00	

More opgrade Equip for Eisting	10021	200,000
SPCC Heat Exchanger Replacemen	19G2J	12,225.00
DMA Repair Asphalt	19G2V	5,298.25
STP ALB Emerg Generator Repl	19G3T	199,500.00
STP Htg Pt Smokestack Sup Ring	19G4A	14,570.00
Boilers Deareator Tank Replace	19G4G	166,000.00
STO Jvs HI Addtn Enrgy Rcv WhI	19H1E	50,000.00
MIL USR Bldg Boiler Fdwtr Tank	19H1F	47,500.00
HVAC Duct Work Replacement	19H1H	20,420.00
Area 6 - Asphalt Crackfilling	19H1I	10,891.00
MSN Repl Steam Coils at Enzyme	19H1K	157,475.00
Replace Flooring	19H1M	5,225.00
Replace Flooring	19H1N	22,750.00
CWC Building 5 Commissioning	19H1O	204,000.00
REECC & Unit D Surv Cam Upg	19H1U	173,500.00
RVF Htg Pt Non-Rtn Valve Repl	19H1Y	67,600.00
KMCI School Wtr Softeners Repl	19H2B	9,900.00
RVF Ag Eng 179 Roof Leak & Rem	19H2D	17,000.00
STP Three Bldg Dmstc Wtr Sv Rp	19H2I	84,100.00
DCI HSU Glass Replacement	19H2P	39,700.00
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	22,500.00
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	47,362.00
KCC Freezer/Cooler and Door	19I1G	17,500.00
Facade Rprs-Caulking S. Elevtn	19I1H	12,500.00
SUP Stair Tread Replacement	19I1J	37,000.00
CLS/LHS Secure Perim Fence Rpr	19I1K	41,200.00
RYOCF Shower Repairs	19I1R	191,600.00
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	30,000.00
Capitol 4th Flr Wheel Chr Lft	19I2E	19,500.00
Replace Flooring	19I2G	22,000.00
Replace Flooring	19I2H	18,650.00
MSDF Kitchen Drain Line Repl	19I2T	297,600.00
EAU NURSING HEAT WATER PUMP RE	19I3A	47,500.00
Install Facility Furniture	19I3E	81,335.00
MSCC Admin HVAC	19I3F	26,400.00
WTW Roseman Hall Gym Flr Repl	19J1C	150,000.00
MMHI HEATG PLT BATTERY RM IMPR	19J1F	94,600.00
OSCI X BULDG HEATING UNIT RPS	19J1I	13,700.00
MSN Navy ROTC Epoxy Flr Repl	19J1J	91,000.00
SCI Food Svc Cooler Repair	19J1O	6,200.00
SCI IT Cooling Replacement	19J1P	8,340.00
FLCI HOUSING UNIT PLUMB REPAIR	19J1Q	19,200.00
FLCI TOWERS 1&6	19J1R	41,200.00
KCC Key Tracer Replmt	19J1S	15,350.00
RVF Camp Lab Farm Tch Pav Ext	19J1U	239,000.00
RVF KFA Acdmc Bldg 1st Flr Rst	19J1V	94,500.00
WMHI Fd Svc Steam Kettle Repl	19J1X	280,000.00
WMHI Heating Plant Roof Repl	19J1Y	163,800.00

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

2(2)	-		•	
Appropriation/ Project_Name Ex Res Waterproof LL Mech Rm	Appr/ Project 19J2F	Enumerated Authority	Allotted Authority 10,300.00	<u>Balance</u>
SCI-Lot Lights	19J2I		11,643.52	
SWC CRSP Unit Ventilators	19J2L		30,100.00	
Install Gutter De-Icing System	19J2P		4,000.00	
Replace Boilers SCR-Fitchburg	19J2S		136,400.00	
MIL GLRF-Ext Dr Repl, Wall Gls	19J3A		50,000.00	
Inner-Connect Equip Repl/Upg	19J3B		299,500.00	
Oprtns CntrMstr Cntrl Eq Repl	19J3C		295,500.00	
Repl Boiler Exhaust Stack Pipe	19J3D		6,310.00	
WCCS Camera Upgrade Phase I	19J3G		300,000.00	
Ex Res & Capitol Intercom Sys	19J3U		33,000.00	
OCI Fire Alarm System Repair	19J3V		14,800.00	
MSN WVDL BARRON-REPL BLDG AHU	19J3Y		297,050.00	
Madison Area Const Oversight	19J3Z		1.00	
Energy & Htg Plnts Rcrds Retn	19J4A		0.01	
PKS Fire Hyd 12 Wtrbx Valve Rp	19J4C		17,930.00	
SUP Halbert Htg Plt Emerg Gen	19J4I		146,400.00	
MWCC Door Control Sys Repl	19J4K		162,300.00	
MSDF-Rec Rm Windown Project	19J4L		50,000.00	
OSCI Trng Ktchn Fire Sup & Exh	19K1A		129,400.00	
FLCI HU7 Interior Safety Glass	19K1I		9,000.00	
Exec Residence HVAC Upgrades	19K1O		49,450.00	
FLCI Water Main Break Near HU5	19K1P		10,522.00	
MMHI Water Investigation & Rpr	19K1R		250,000.00	
RGCI BAS Upgrade	19K1U		296,400.00	
EAU McPhee Hufcor Wall Repair	19K1Y		18,400.00	
EAU SCHNEIDER HALL AHU REPAIRS	19K1Z		19,500.00	
EAU Schofield Hall Step Repair	19K2A		33,400.00	
GBY MAC Hall VFD Replacement	19K2B		24,500.00	
LAC Cleary Ctr Boiler Replacem	19K2C		50,000.00	
SRSTC-Ductwork Insulation Rpr	19K2E		35,000.00	
SCI ARMORY RELOCATION	19K2W		300,000.00	
SOC-REECC Hot Wtr Blr Repl	19K3C		44,800.00	
CWC Domestic Water Improvement	19K3D		238,000.00	
RVF GREENHOUSE LIGHTG REPLACE	19K3F		186,600.00	
CVCTF Elevator Traveling Cable	19K3G		24,700.00	
HVAC & Elec Imprv Wade House	19K3H		11,500.00	
NWC Northern Ind Heating Pumps	19K3I		104,700.00	
PKS Molinaro HI Emerg Gen Repl	19K3J		229,075.00	
HQ PLUMBING SYSTEM IMPROVEMENT	19K3K		47,800.00	
STO 3 Bldg DDC Controller Upgr	19K3L		114,400.00	
Gallery 11 & 12 Remodel Pjt	19K3M		77,300.00	
LHS TUBMAN BREAKROOM REMODEL	19K3N		50,000.00	
PKS UWP H&CP WATER PIPING REPL	19L1G		46,700.00	
MSDF - DOCK LIFT REPLACEMENT	19L1L		24,700.00	
NLCI WATER HEATERS C & D UNITS	19L1M		50,000.00	
WCI EDU BLDG FLOOR TILE REPLAC	19L1N		19,750.00	
BRISBOIS HVAC REPLACEMENT	19L1P		12,000.00	
OSCI LP Backup System Repair	19L1R		30,800.00	
MUSEUM HEAT EXCHANGER REPLACE	19L1S		28,000.00	
MMHI Switchgear Breaker Upgrde	19L1T		292,000.00	
Replace Water Heater	19L1V		11,500.00	
MIL Kenilworth-Ctrl Ht Wtr Blr	19L1W		61,950.00	
MMHI LAKESIDE COTTAGE B BOILER	19L1Z		232,100.00	
STO Jarvis/Micheels Exter Env	19L2M		46,865.00	
MIL GML E-Staff/Svc/Frt Elvtr	19L2O		298,600.00	
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2(Z) – Building Commission - Other Public Purposes	;
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	<u>Allotted Authority</u>	<u>Balance</u>
STP-COLL PROF STUDIES ELE REP	19L2Q		10,400.00	
MIL KIRC-Rm 5096-Glass Window	19L2R		31,000.00	
SWC Camera Project	19L2S		293,100.00	
RVF UWRF 600A ELECTR FEEDERS	19L2U		49,500.00	
Northern Field Facilities Impr	20A1L		50,000.00	
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		119,500.00	
STO Parapet Repair	20A1X		273,400.00	
OSH Kolf Trench Drains	20A2D		43,500.00	
MSCC Fire Alarm Repairs	20A2H		8,200.00	
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		11,500.00	
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		18,700.00	
Water Softener R/O Project	20A3B		47,600.00	
PKS Greenquist D138 Flooring	20A3C		17,000.00	
CATTLE BARN EXTERIOR IMPROVEMT	20A3P		150,000.00	
Living Units Fascia Cladding	20A3S		129,800.00	
GBY LS GENERATOR REPAIR	20B1I		25,100.00	
Bennett Flooring Replacement	20B1M		13,700.00	
WADE HOUSE LOAFING SHED	20B1Q		13,700.00	
BLOOMINGTON GENERATOR SYS REPL	20B1R		50,000.00	
ASHLAND GENERATOR SYS REPLACE	20B1S		50,000.00	
RVF MAINT & STORE MASONRY REPA	20B1V		93,600.00	
Remove Vehicle Lifts & Rpr Bay	20B2B		57,450.00	
ADDAMS HL BLDG HEAT SYS REPAIR	20B2C		111,000.00	
SRSTC FUEL MONITORING SYS REPL	20B2O		33,000.00	
Gas Pipe Upgrade	20B2Q		33,500.00	
STATE CAPITOL WALLCLOCK REPAIR	20B2S		49,800.00	
EX RESIDENCE EXT PLASTER REP	20B2U		19,000.00	
STATE CAPITOL GRDS TREE REPLAC	20B2V		31,500.00	
PKS RITA STAGE LIFT OIL REPUMP	20B2W		6,251.00	
MSN WHA TV TOWER HVAC REPLACE	20B3E		50,000.00	
FLCI FIRING RANGE LD RECLAMATI	20B3H		27,615.00	
WHRM FM Transmitter Replacemnt	20B3J		180,000.00	
WPNE FM Transmitter Replacemnt	20B3K		180,000.00	
SUP OLD MAIN ENTRY DOOR REPLAC	20B3R		102,000.00	
RECC ADA INMATE SHOWER REMODEL	20B3S		242,100.00	
CIRCIS WORLD MUSEUM SEC FENC 1	20C1D		39,000.00	
PLUMBING & WATER CTRL REPL/UPG	20C1E		299,900.00	
MMHI Bldg 5 Strctrd Cblg Upgd	20C1F		50,000.00	
SWC MULTI BLDG INSULATION REPL	20C1J		18,000.00	
STO LSTH Exterior Repairs	20C1K		299,500.00	
PKS Tallent AHU1 CHW Piping Rp	20C1L		34,600.00	
Ex Res New Wrought Iron Hndrl	20C1P		9,500.00	
SOC-REECC Main Bldg E Roof Rpr	20C2D		97,610.00	
Replace Flooring - Berlin	20C2N		16,650.00	
Replace Flooring - Oshkosh	20C2O		22,950.00	

2(Z)	Building Con	mission - Other Public Pu	rposes	
Appropriation/ Project_Name 13I4E W-FIRST CAPITOL EXT RENOVATION	Appr/ Project CLSD	Enumerated Authority	Allotted Authority 28,465.23	<b>Balance</b>
Closed	CLSD		131,859,957.73	
			239,719,881.63	12,531,363.77
JOINT LAB EQUIP-SHS-GFSB	Z0750	4,350,000.00		
PRESERVATION STORAGE BUILDING	09H2L		4,350,000.00	
			4,350,000.00	0.00

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

Appropriation/Project, Name         App//Project         Enumerated Authority         Allotted Authority         Blance           MID - CAMPUS UTILITY VPGRADE         04A1W         222,307,450.94         2447,208.31           VID - BOLER CONTROL UPGRADE         05D3A         566,514.77         38,280.32           VID - BOLER CONTROL UPGRADE         06720         532,803.32         322,307.450.94           VID - CONSTRUCT BOLER A         06720         552,0757.46         322,300.22           VID - CONSTRUCT BOLER A         06720         152,000.0         327,852.1           VID - CONSTRUCT BOLER A         06720         152,000.0         327,852.1           VID - CONSTRUCT BOLER A         06638         127,160.00         328,303.2           VID - CONSTRUCT BOLER A         08612         2,504,88.33         348,313.1           VID - CONSTRUCT POLERANE BORD         08120         2,504,88.33         348,32           VID - CONSTRUCT POLERANE BORD         084,12         33,328,32         348,313.1           VID - CONSTRUE REPLACIENT         086,12         34,323.2         348,313.1           VID - CONSTRUE REPLACIENT         086,12         34,323.2         348,313.1           VID - CONSTRUE REPLACIENT         089,41         34,323.2         348,313.1 <td< th=""><th>2(2)</th><th></th><th></th><th>iposes</th><th></th></td<>	2(2)			iposes	
WOI-BOLER CONTROL UPGRADE         950A         546 514 77           Sewer and Ware Repair/Replacement for DP-DelayadBE11         382 900 72           WRC - AIR TEMPERINC - BUILDING         0627         1520.00           SWC - CART TEMPERINC - BUILDING         06727         1520.00           MAD-PIG MANURE RETENTION BASIN         0633B         127 160.00           MABS TATE CARTOL FROMENADE         07K3J         28.768.21           WMHI - ROAD IMPROVEMENTS         08612         2.544.88.83           ESS CD COLVIDING UPGRADES         08120         43.815.00           KKIG- LECTRICAL DISTRIBUTION SYSTEM         08412         3.082.27.33           ESS 2D COLVIDING UPGRADES         08412         3.082.37.33           ESS 2D COLVIDING UPGRADES         08417         465.042.82           STP NORTH CAMPUS CHILLER         0981V         17.15.20           ESS 2D COLDENDING UPGRADES         08417         465.042.82           STP NORTH CAMPUS CHILLER         0981V         16.33.708.82           ESS STWED COLLER/STEAM TRAPS         0982J         43.3.708.82           SWC - REPLACE BOLER # 4         096CH         3.942.33.5           SWC - REPLACE BOLER # 4         096CH         3.942.33.5           SWC - REPLACE BOLER # 4         096CH         3.940.311.5			-	Allotted Authority	<u>Balance</u>
Sever and Water Repain/Replacement for DPI-DatavatEE11         382 003 72           WRC - AIR TEMPERING - ABULDING         0652N           SWC - ELECTRICAL SWITCHGEAR         06720           SWC - ELECTRICAL SWITCHGEAR         06727           MAD-FIG MANRE RETENTION BASIN         06728           MAD-FIG MANRE RETENTION BASIN         06738           MAD-FIG MANRE RETENTION BASIN         06737           WALKER HALL REPLACEMENT         0681W           WUCIDCL-WATER SYSI IMPROVEMENTS         0681V           WUCIDCL-WATER SYSI IMPROVEMENTS         06612           VICIDCL-WATER SYSI IMPROVEMENTS         06612           VEXIDEL CLAID STREMUTOR SYSTEM         0641E           SES DOC PLUMBING URGRADES         0841V           SES SC DHS MINHI ROADWAY IMPVTS         09811           STIN NORTI CALD DISTREMUTOR SYSTEM         0641E           SST NORTI CALD DISTREMUTOR SYSTEM         0641E           SST NORTI CALD DISTREMUTOR SYSTEM         0841V           SYSTEM NORTI CALD DISTREMUTOR SYSTEM         0841V           SYSTEM NORTI CALD DISTREMUTOR SYSTEM         0841E           SYSTEM NORTI CALD STREW DONGANG         08343           SYSTEM NORTI CALD STREWORK         0892F           SYSTEM NORTI CALD STREWORK         08931C           SYSTEM NORTI CA	MAD - CAMPUS UTILITY UPGRADE	04A1W		2,447,208.31	
WRC. AR TEMPERING. ABUILDING         60E2N         532.80.30.2           SWC ELECTRICAL SWITCHEGRA         06F2Y         15.20.00           MAD-PIG MANURE RETENTION BASIN         0663B         127.160.00           MAB-PIG MANURE RETENTION BASIN         0663B         127.160.00           WARLER HALL REPLACEMENTS         0861W         56.40.82.2           WALKER HALL REPLACEMENTS         0861Z         2.50.44.88.83           ES SC DOC PUBNING URGRADES         0812         2.60.44.88.83           ES SC DOC PUBNING URGRADES         0841E         3.062.287.33           ES SC DOC PUBNING URGRADES         0841E         3.062.87.33           ES SC DOC PUBNING URGRADES         0841E         3.062.87.33           ES SC DOC PUBNING URGRADES         0841V         46.04.28.2           ES NOW CHORUS CHILLER         0961C         3.062.87.33           ES SC DOC PUBNIC DOLESATE REP         0882F         3.432.35           ES ST MORT CHORUS CHILLER         0961C         3.06.83.11           CC I HOUSING UNT BOLE REPL         09C1K         3.06.82.50           SWC - REPLACE BOLERSITEM TRAPS         0882F         3.72.00           KING - CONDENSATE LATERALS         06C3W         2.67.20           KING - CONDENSATE LATERALS         06C3W         2.66.72.	WCI - BOILER CONTROL UPGRADE	05D3A		546,514.77	
SWC CECTRICAL SWITCHGEAR         06F20         65.277.46           WGL - CONSTRUCT BOILER # 2         06F27         15.200.00           MAD-PIG MANURE RETENTION BASIN         0663B         127.160.00           ARIS STATE CAPITOL PROMENADE         07X3J         28.788.21           WALKER HALL REPLACEMENT         08B1W         97.175.24           WALKER HALL REPLACEMENT         08B1C         3.345.00           WALKER HALL REPLACEMENT         08A1         17.15.24           WCICIDC-WATER SYS IMPROVEMENTS         08A1         17.15.24           WCICIDC-WATER SYS IMPROVEMENTS         08A1         17.12.00           ESS CODE OLUMBING UPGRADES         08A1         17.12.00           ESS CODE OLUMENG UPGRADES         09A1         17.12.00           ESS SETHS PIBER OPTIC UPGRADE         09A1         17.12.00           ESS SET NORTH CAMPUS CHILLER         09B1C         80.940.32           ESS STIMOE BOILER REPL         09C1         3.422.35           ESS STUDE BOILERSTEAM TRAPS         09B2J         3.437.86           SWC - REPLA CONDENSATE LETRALS         09C1W         3.442.35           ESS STUDE BOILER REPL         09C1W         3.442.35           ESS STUDE BOILER REPL         09C1W         3.442.35           SWC -	Sewer and Water Repair/Replacement for DPI-D	elava@05E1I		382,900.72	
WG1-CONSTRUCT BOLER #2         08E2Y         15.200.00           MAD-PIG MANUER RETENTION BASIN         086338         127,160.00           MAS STATE CAPITOL PROMEMADE         07X3J         28,788.21           WMH1-ROAD IMPROVEMENTS         08617         2,504.88.83           VEXICENTAL REPLACEMENT         08621         2,504.48.83           VEXICENTAL REPLACEMENT         08617         2,504.48.83           ES SC DOC PUMBING UPGRADES         081.20         43.815.00           KMG1-ELECTRICAL DISTRIBUTION SYSTEM         09A1P         30.02.22.37.33           ES 2 SC DISTRIBUTION SYSTEM         09A1P         465,042.82           STE NORTH CAMPUS CHILLER         09B1C         80.490.32           STE NORTH CAMPUS CHILLER         09B1V         443,040.32           STE NORTH CAMPUS CHILLER         09B2F         3.43.23.5           ES STEDME CONDENSATE REPP         09B2F         3.43.23.5           STS STEDMENERS/STEAM TAPSS         09B27         3.43.73.68.2           SWC - REPLACE BOLER # 4         09C1K         509.616.11         CC1 - HOUSING UNIT BOLER REP         09B27           SWC REMARY ELEC SYS UPGRADE         09C1U         371.53.191         SWC REMARY         2.69.622.00           SWC CHART DUS SITE WORK         09G33         1.102.425.98 </td <td>WRC -AIR TEMPERING- A-BUILDING</td> <td>06D2N</td> <td></td> <td>332,803.92</td> <td></td>	WRC -AIR TEMPERING- A-BUILDING	06D2N		332,803.92	
WG1-CONSTRUCT BOLER #2         0652Y         15,200.00           MAD-PIG MANURE RETERTION BASIN         0663B         127,160.00           MM1-RADU IMPROVEMENTS         0681W         568,600.22           WM1-RADU IMPROVEMENTS         0681Z         2,504,800.22           WALKER HALL REPLACEMENT         0681Z         2,504,800.22           WCIDCUMATER SYS IMPROVEMENTS         0612         3,815.00           KMCI-LEECTRICAL DISTRIBUTION SYSTEM         09A1E         3,045.00           ES2 SC DC PLUMING UPGRADES         09A1V         466,042.82           STIM NORTH COMPENS OFFICU UPGRADE         09A1V         466,042.82           STIM NORTH COMPENS OFFICU UPGRADE         09A1V         466,042.82           STIM NORTH COMPENS OFFICU UPGRADE         09B1V         443,936.00           STIM NORTH COMPENS OFFICU UPGRADE         09B1V         443,945.00           STIM NORTH COMPENS OFFICU UPGRADE         09B1V         443,946.32           STIM NORTH COMPENS OFFICU UPGRADE         09B1V         443,946.32           STIM NORTH COMPENS OFFICU UPGRADE         09B1V         443,946.32           STIM DOWA KING UPGRADE         09C1U         33,946.31.15           STIP STEAMCOMDENSATE HAPS         09C1V         65,972.00           KING -COMPUS STEW WOR         09G3V	SWC - ELECTRICAL SWITCHGEAR	06F2Q		652,757.46	
MAD-PIC MANUFE RETENTION BASIN         0638         127,100.00           488 STATE CAPITOL PROMENADE         07K3J         28,768.21           WALKER HALL REPLACEMENT         0881W         564,069.22           WALKER HALL REPLACEMENT         0891Y         91,715.24           WOLDCHWATE SYS IMPROVEMENTS         08012         43,315.00           KINC - ELECTRICAL INSTRUCTION SYSTEM         08412         3,062,287.33           ESS CD CO FLUMEING UPGRADES         0941V         466,042.82           STEN NORTH CAMPUS CHILLER         0981C         80,440.32           ESS TEM NORTH CAMPUS CHILLER         0981C         80,440.32           ESS TEM NORTH CAMPUS CHILLER         0981U         3,452.35           ESS STUDE EQUERSISTEAM TRAPS         0982J         43,37.98.82           SWC - REPLACE BOLER REPL         090C1U         34,403.15           STE TSTAM CONDENSATE REP         0981C         3462.35           ESS STUDE EQUER REPL         09C1U         34,631.15           STE TAMORTI CAMPUS CHILER         0963V         26,867.00           KING - LOSIN STEAM TRAPS         0982J         1,050.00           KING - LOSIN STEM TRAPS         0982J         1,050.00           KING - LOSIN STEAM TRAPS         0983V         26,862.50	WCI - CONSTRUCT BOILER # 2	06F2Y			
IARS STATE CAPITOL PROMENADE         07K3J         28,78.21           WMH - ROAD INFROVEMENTS         08B1W         568,08.22           WALKER HALL REPLACEMENT         08B2N         91,715.24           WOLDCHWATER SYS MURROVEMENTS         08120         43,815.00           KMG - ELECTRICAL DISTRIBUTION SYSTEM         0841E         3,082,287,33           ES2 SC DIS MMH ROADWAY IMPVTS         09A1N         17,125.00           ES2 SC DIS MMH ROADWAY IMPVTS         09A1V         46,049,02           STP NORTH ADAPUS CHILLER         09B1W         17,125.00           ES3 ST DID CONCERADES         09B1W         174,317.50           MSN ES3G STEAM CONDENSATE REP         09B2F         3,432,36           ES3 STWD EDLENSISTEM TRAPS         09B2F         3,432,36           SWC - REPLACE BOLIER #4         09C1K         609,618,11           CCI - HOUSING UNIT BOLIER REPL         09C1W         28,672,00           KING - CAMPUS STE WORK         09G3V         28,672,00           KING - CAMPUS STE WORK         09G3V         28,632,50           SWC PRIMARY ELEC SYS UPGADE         09A30         1,150,852,69           MMM- STEAM CONDENSATE LATERAUS         09G3V         629,632,50           SWC VANTER DIST, SYSTEM IMPROVE         09L1         31,434,43	MAD-PIG MANURE RETENTION BASIN	06G3B			
WMI. ROAD IMPROVEMENTS         0881W         568,408,22           WALKER HALL REPLACEMENT         0861Z         2,804,488,83           ES SC DOC PLUMEING UPGRADES         084,20         3,802,237,33           ES SC DOC PLUMEING UPGRADES         094,11         3,002,237,33           ES SC DOC PLUMEING UPGRADES         094,11         17,125,00           ES SC DHS MMH ROADWAY IMPYTS         094,11         465,042,82           STP NORTH CAMPUS CHILLER         0981C         80,940,32           ESS STEM STEAM CONDENSATE REP         0982,1         33,379,82           SWC - REPLACE BOLLER, 14,4         0901K         569,618,11           CCI - HOUSING UNIT BOLER REPL         0961U         34,42,35           SWC - REPLACE BOLLER, 14,4         0901K         36,82,350           SWC - REPLACE BOLLER, 14,4         0901K         36,82,350           SWC - REPLACE BOLLER, 14,4         0901C         36,81,11           CCI - HOUSING UNIT BOLER REPL         096,10         34,22,562           SWC - REPLACE BOLLER, 14,4         0902,3         1,060,00           KING - LSON & STORDOCK RENOVATE         096,39         1,12,82,85,80           SWC-WATER LDST. SYSTEM IMPROVE         09,130         1,12,82,85,80           SWC-WATER LDST. SYSTEM IMPROVE         09,160,82,14 </td <td>4/8S STATE CAPITOL PROMENADE</td> <td>07K3J</td> <td></td> <td></td> <td></td>	4/8S STATE CAPITOL PROMENADE	07K3J			
WALKER HALL REPLACEMENT         0802N         91,715.24           WCUDCHWATER SYS IMPROVEMENTS         0801Z         2,604,488.83           ES SC DOC PLUMBING UPGRADES         0812O         43,815.00           KMCI - ELECTRICAL DISTRIBUTION SYSTEM         09A1P         3062,287.33           ES2 SC DE MMH ROADWAY IMPYTS         09A1V         465,042.82           STP NORTH CAMPUS CHILLER         09B1C         80,940.32           ES3 STWD EDUREN/STEMERP         0982F         3,432.35           ES3 STWD EDUREN/STEM TRAPS         0982F         3,432.36           SWC - REPLACE BOLLER # 4         09C1K         656,618.11           CC1 - HOUSING UNIT BOLER REPL         09C1K         384,031.15           STP STEAMCONDEINSATE LATERALS         09C3W         2,672.00           KING - CAMPUS STE WORK         09G3S         1,080.00           KING - CAMPUS STE WORK         09G3S         1,080.00           SWC PRIMAPY ELEC SYS UPGRADE         09J1C         871,531.91           SWC PRIMAPY ELEC SYS UPGRADE         09J3D         1,828,256           SWC PRIMAPY ELEC SYS UPGRADE         09J3D         1,926,02.1           WCI-GACAMAYTEL IDST SYSTEM IMPROVE         09J1C         871,531.91           SWC PRIMAPY ELEC SYS UPGRADE         190,622.4         101,6	WMHI - ROAD IMPROVEMENTS	08B1W			
WCINCLIVATER SYS IMPROVEMENTS         08612         2.504 488.83           ES SC DOC PLUMBING UPGRADES         09A1E         3.062.267.33           ESZ SC DAS MMHI ROADWAY IMPYTS         09A1N         17.125.00           ESZ SC DIS SIMMER CALDISTRIBUTION SYSTEM         09A1N         17.125.00           ESZ SE HES TERC OTTIC UPGRADE         09A1N         455.042.82           STP NORTH CAMPUS CHILLER         09B1C         08.040.32           ES3 NE DVA KING UPGRADES         09B1C         3.432.35           ES3 STIVDE BOLLERSISTEAM TRAPS         09B2F         3.432.35           ES3 STIVDE BOLLERSISTEAM TRAPS         09B2F         3.432.35           ES3 STIVDE BOLLERSISTEAM TRAPS         09C1U         394,031.16           STP STEAMCONDENSATE LATERALS         09C1U         394,031.16           STP STEMICONDENSATE LATERALS         09C3V         22,632.50           WCWATER DIST SYSTEM IMPROVE         0930         1,928.85.86           SWG-WATER DIST SYSTEM IMPROVE 09.91C         871,531.91         591.60           SWC-WATER DIST SYSTEM IMPROVE 09.91C         871,531.91         591.662.14           MIN-STEAM CONDENSATE INFORMER         09.13D         1,192.825.98           MSN-MEMORTAL THEATER WING REINV         094.14         4.909.460.00           WC-CAENERATIN	WALKER HALL REPLACEMENT				
ES SC DOC PLUMBING UPGRADES         084:20         43,815.00           KMCI - ELECTRICAL DISTRIBUTION SYSTEM         09A1E         3,062,287.33           ES2 SC DIS MMH ROADWY IMPUTS         09A1N         17,125.00           ES2 SC DIS MMH ROADWY IMPUTS         09A1V         466,442.82           STP NORTH CAMPUS CHILLER         09B1W         174,317.80           MSN ES3CS STEAM CONDENSATE REP         09B2F         3,33,708.82           SWC - REPLACE BOILER #4         09C1K         569,618.11           COL - HOUSING UNIT BOILER REPL         09G3S         263,700           KING-OLSON & STORDOCK RENOVATE         09G3S         1,050.00           KING - CAMPUS SITE WORK         09G3V         629,632.60           SWC PRIMARY ELEC SYSU DORACE         09J1C         871,531.91           SWC PRIMARY ELEC SYSU DORACE         09J3D         1,192,825.88           MSM EMEMORIAL THEATER WING RENV         09K1K         4,062,680.00           WCI-GENERATING PLANT WEINE 2         09K3A         581,712.44           MSN- AMMEMORIAL THEATER WING RENV         09K1K         4,062,680.00           WCI-GENERATING PLANT TURBINE 2         09K3A         581,712.44           MSN-MEMORIAL THEATER WING RENV         09K1K         4,062,680.00           WCI-GENERATING PLANT TURBINE 2 <td>WCI/DCI-WATER SYS IMPROVEMENTS</td> <td></td> <td></td> <td></td> <td></td>	WCI/DCI-WATER SYS IMPROVEMENTS				
KIMC - ELECTRICAL DISTRIBUTION SYSTEM         09A1E         3.062,287.33           ES2 SC DIS MMH ROADWAY IMPVTS         09A1N         17,125.00           ES2 SE IFES REPR CPTC UPGRADE         09B1C         80.940.32           EST NORTH CAMPUS CHILLER         09B1C         80.940.32           ES3 NE DVA KING UPGRADES         09B2F         3.432.35           ES3 STWDE BOLLERSISTEAM TRAPS         09B27         3.432.35           ES3 STWCE ACCE BOLLER #4         00C1U         599.618.11           CC1 - HOUSING UNIT BOLLER REPL         09C1U         394.031.15           STP STEAM/CONDENSATE LATERALS         09C3W         25.672.00           KINS - CAMPUS STE WORK         09G3V         629.632.50           SWC-WATER DIST. SYSTEM IMPROVE         09.10         871.31.91           SWC-WATER DIST. SYSTEM IMPROVE         09.12         871.31.91           SWC-WATER DIST. SYSTEM IMPROVE         09.130         1.192.825.88           MSN-MEMORIAL THEATER WING RENV         09.14         40.962.860.00           WC-CERERATING PLANT TURBINE 2         09.53A         551.712.44           MSN-MEMORIAL THEATER WING RENV         09.130         1.192.825.88           MIL - FRESHWATER SCI ADDITION         1062H         191.946.31           MIL - FRESHWATER REPLICE <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
ES2 SC DHS MIMHI RODDWAY IMPVTS         09A1V         445,042,82           STP NORTH CAMPUS CHILLER         09B1W         174,317,50           MSN ES3SC STEAM TRAPS         09B2F         3,432,35           ES3 STWDE BOILER%ISTEAM TRAPS         09B2J         433,708,82           SWC - REPLACE BOILER # 4         09C1K         569,618,11           CC1 - HOUSING UNIT BOILER REPL         09G3S         433,708,82           SWC - REPLACE BOILER # 4         09C1K         569,618,11           CC1 - HOUSING UNIT BOILER REPL         09G3S         1,660,00           KINN - CAMPUS SITE WORK         09G3S         1,600,00           KINN - CAMPUS SITE WORK         09G3S         1,600,00           SWC PRIMARY ELEC SYS UPGRADE         09,11C         871,531,81           SWC VATER DIST. SYSTEM IMPROVE         09,11C         871,72,44           SWC VATER DIST. SYSTEM IMPROVE         09,11C         409,52,23           SWC VATER DIST. SYSTEM IMPROVE         09,11C         409,52,23           SWC VATER DIST. SYSTEM IMPROVE         09,11C         409,52,23           SWC PRIMARY ELEC SYS UPGRADE         104,25         90           WCI - GENERATING PLANT TURBINE 2         09K3A         581,712,44           MSIN-MENDOTA SHORELINE RESTORE         1063,14         4					
ES2 EHFS FIBER OPTIC UPGRADE         0941V         465,042.82           STP NORTH CAMPUS CHILLER         0961C         80,940.32           ES3 NE DVA KING UPGRADES         09612         3,432.35           ES3 STWDE BOILER/SITEM TRAPS         0962F         3,432.35           ES3 STWDE BOILER/SITEM TRAPS         09621         343,798.82           SWC - REPLACE BOILER # 4         09C1K         569,616.11           CC1 - HOUSING UNIT BOILER REPL         09C1U         394,031.15           STP STEAMCONDENSATE LATERALS         09G3V         25,672.00           KING - CAMPUS SITE WORK         09G3V         629,632.50           SWC-WATER DIST. SYSTEM IMPROVE         09J1C         871,531.91           SWC-WATER DIST. SYSTEM IMPROVE         09J1C         871,531.91           SWC-WATER WING REWV         09K1K         409,622.63           MSIN-MEONDAL THEATER WING REWV         09K1K         409,652.23           MWH - STEAMWIC CONDENSATE WING REWV         09K1K         409,682.14           MH - STEAMWIC CONDENSATE WING REWV         09K1K         409,682.14           MH - STEAMWIC CONDENSATE PIPING         1062.8         919,682.14           MH - STEAMWIC CONDENSATE PIPING         1062.8         919,682.14           MH - STEAMWIC CONDENSATE PIPING         1062.					
STP NORTH CAMPUS CHILLER         09B1C         80.940.32           ES3 NE DVA KING UPGRADES         09B1W         174.317.50           MSN E3SS STEAM CONDRASTE RP         09B2P         3,422.35           ES3 STWDE BOILER/#4         09C1K         569.618.11           CC1 -HOUSING UNIT BOILER RP1         09C1U         394.031.16           STP STEAM/CONDENSATE LATERALS         09C3W         25.672.00           KING-CLSON & STORDOCK RENOVATE         09G3V         629.632.50           SWC-WATER DIST. SYSTEM IMPROVE         09J1C         871.531.91           SWC PRIMARY ELEC SYS UPGRADE         09J3D         11.12.825.96           SWC-VATER DIST. SYSTEM IMPROVE         09K1K         4.092.860.00           WCI-GENERATING PLANT TURBINE 2         09K3A         561.712.44           MSN-MEMORIAL THEATER WING RENV         09K1K         4.092.860.00           WCI-GENERATING PLANT TURBINE 2         09K3A         561.712.44           MIL -STEAM CONDENSATE PIPING         10A2B         919.882.14           MIL -STEAM CONDENSATE PIPING         10G2R <td></td> <td></td> <td></td> <td></td> <td></td>					
ES3 NE DVA KING UPGRADES         09B1W         174,317.50           MSN ES3SC STEAM CONDENSATE REP         09B2J         3,432.35           ES3 STWDE DOLLERS REAM TRAPS         09B2J         433,798.82           SWC - REPLACE BOLLERS REAM TRAPS         09C1K         559.6111           CCI - HOUSING UNIT BOLER REPL         09C1U         394.031.15           STP STEAM(CONDENSATE LATERALS         09C3W         25.672.00           KING-COLSION & STORDOCK RENOVATE         09G3S         1.050.00           SWC-WATER DIST. SYSTEM IMPROVE         09J1C         871.531.91           SWC-VATER DIST. SYSTEM IMPROVE         09J1C         871.531.91           SWC-PRIMARY ELEC SYS UPGRADE         09J3D         1.192.825.98           MSN-MEMODTA SHORELINE RESTORE         10A1J         409.502.23           MMHI -STEAM CONDENSATE PIPING         10A2B         919.682.14           MIL - FRESHWATER SCI ADDITION         10E3H         1.984.313.18           FLCL - WASTE TREATMENT PLANT         10G3V         419.194.63           WHI - ADDITIONAL BACK-UP GEN         10H1F         43.240.00           DELAVAN-UTLITY/ PARK RENOVATE         10G3V         419.194.63           WHI - ADDITIONAL BACK-UP GEN         10H1F         43.240.00           DELAVAN-UTLITY/ PARK RENOVATENT					
MSN ES3SC STEAM CONDENSATE REP         0982F         3,432.35           ES3 STWDE BOLLER/STEAM TRAPS         0982J         433,798.82           SWC - REPLACE BOLLER # 4         09C1V         394,031.15           STP STEAM/CONDENSATE LATERALS         09G3W         25,672.00           KING-OLSON & STORDOCK RENOVATE         09G3S         1,050.00           KING-OLSON & STORDOCK RENOVATE         09G3S         1,050.00           KING-OLSON & STORDOCK RENOVATE         09G3V         628,632.50           SWC-WATER DIST. SYSTEM IMPROVE         09J3D         1,192,825.98           MSN-MEMORIAL THEATER WINS RENV         09K1K         4,092,860.00           WC-GENERATING PLANT TURBINE 2         09K3A         581,712.44           MSN-MENDOTA SHORELINE RESTORE         10A1J         409,502.23           MMLI - STEAM/ CONDENSATE PIPING         1028         919,682.14           MLI - FRESHWATER SCI ADDITION         1063V         419,194.63           VMLI - ADDITIONAL BACK-UP GEN         10102         374,383.3           FLCI - WASTE TREATMENT PLANT         1062R         661,165.65           DELAVAN-UTILITY! PARK RENOVATE         103D         983,061.64           WRC - ROADWAY IMPROVEMENT         103D         983,061.64           WRC - ROADWAY IMPROVEMENTS <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
ES3 STWDE BOILERS/STEAM TRAPS         09B2J         433,798.82           SWC - REPLACE BOILER # 4         09C1K         569,618.11           CCI - HOUSING UNT BOILER REPL         09C1U         394,031.15           STP STEAM/CONDENSATE LATERALS         09C3W         25,672.00           KINO - CAMPUS SITE WORK         09G3S         1,050.00           KINO - CAMPUS SITE WORK         09G3V         628,632.50           SWC-WATER DIST. SYSTEM IMPROVE         09J1C         871,531.91           SWC PRIMARY ELEC SYS UPGRADE         0933D         1,192,825.98           MSN-MEMORIAL THEATER WIND RENV         09K1K         4092,860.00           WCI-GENERATING PLANT TURBINE 2         09K3A         581,712.44           MSN-MEMORTAL THEATER WIND RENV         09K1K         4092,860.00           WCI-GENERATING PLANT TURBINE 2         09K3A         581,712.44           MSN-MEMORTAL THEATER WIND RENV         09K1K         4092,862.14           MIL - RESHWATER SCI ADDITION         10E3H         1.994,313.18           FLCI - WASTE TREATIMENT PLANT         10G3V         419,194.63           WHH - ADDITIONAL BACK-UP GEN         10H1F         43,240.00           BRFCC - WASTEWATER TREATMENT         10J3D         983,061.64           WRC - CADAWAY IMPROVEMENTS         10					
SWC - REPLACE BOILER #4         09C1K         569,618.11           CCI - HOUSING UNIT BOILER REPL         09C1U         384,031.15           STP STEAM(CONDENSATE LATERALS         09C3W         25,672.00           KING-OLSON & STORDOCK RENOVATE         09G3S         1,050.00           KING-CLSON & STORDOCK RENOVATE         09G3V         629,632.50           SWC-WATER DIST. SYSTEM IMPROVE         09J1C         871,531.91           SWC PRIMARY ELEC SYS UPGRADE         09J3D         1,192,825.98           MSN-MEMORIAL THEATER WING RENV         09K1K         4,092,800.00           WCI-GENERATING PLANT TURBINE 2         09K3A         581,712.44           MSN-MENDOTA SHORELINE RESTORE         10A1J         409,502.23           MMHI -STEAM CONDENSATE PIPING         10A2B         919,682.14           MIL - FRESHWATER SCI ADDITION         10G2R         661,165.65           DELAVAN-UTILITY / PARK RENOVATE         10G3V         419,194.63           WMHI - ADDITIONAL BACK-UP GEN         10H1F         43,240.00           BRFCC - WASTE WATER TREATMENT         10J3D         983,061.64           WRC - ROOVATIONS         10L2H         1,596,224.79           TCI - ELECTRICAL DIST. UPGRADE         11C1X         1,200,007.22           WRC - CADUMAY IMPROVEMENTS         <					
CCI - HOUSING UNIT BOILER REPL         09C1U         394,031.15           STP STEAM/CONDENSATE LATERALS         09C3W         25,672.00           KING-CLSON & STORDOCK RENOVATE         09G3V         629,632.50           SWC-WATER DIST. SYSTEM IMPROVE         09J1C         871,531.91           SWC-VATER DIST. SYSTEM IMPROVE         09J1C         871,532.91           SWC-VATER DIST. SYSTEM IMPROVE         09J1C         871,532.91           SWC-PRIMARY ELEC SYSTEM IMPROVE         09J1C         871,532.91           MSN-MEMORIAL THEATER WING RENV         09K1K         4,092,860.00           WC-GENERATING PLANT TURBINE 2         09K3A         881,712.44           MSN-MEMORIAL THEATER WING RENV         09K1K         4,092,860.00           WC-GENERATING PLANT TURBINE 2         09K3A         881,712.44           MSN-MENORTA SHORELINE RESTORE         10A1J         499,502.23           MMHI - STEAM/ CONDENSATE PIPING         10A2B         191,682.14           ML - FRESHWATER SCI ADDITION         10C2R         661.165.65           DELAVAN-UTILITY/ PARK RENOVATE         10G3V         419,194.63           WMHI - ADDITIONAL BACK-UP GEN         10H1F         43,240.00           BRFC - WASTEWATER TREATMENT         10J3D         983,061.64           WRC - ROADWAY IMPROVEME					
STP STEAM/CONDENSATE LATERALS         09C3W         25,672.00           KING-CUSON & STORDOCK RENOVATE         09G3S         1,050.00           KING - CAMPUS SITE WORK         09G3V         629,632.50           SWC-WATER DIST. SYSTEM IMPROVE         09J1C         871,531.91           SWC PRIMARY ELEC SYS UPGRADE         09J3D         1,192,825.98           MSN-MEMORIAL THEATER WING RENV         09K1K         4,092,860.00           WC-GENERATING PLANT TURBINE 2         09K3A         581,712.44           MSN-MEMOOTA SHORELINE RESTORE         10A1J         409,502.23           MMHI - STEAM/CONDENSATE PIPING         10A2B         919,682.14           ML - FRESHWATER SCI ADDITION         10E3H         1,984,313.18           FLCI - WASTE TREATMENT PLANT         10G2R         661,165.65           DELAVAN-UTILITY/ PARK RENOVATE         10G3V         419,194.63           WMH - ADDITIONAL BACK-UP GEN         10H1F         43,240.00           BRFCC - WASTEWATER TREATMENT         10J3D         983,061.64           WRC - ROADWAY IMPROVEMENT         10K2D         374,398.38           HEADQUARTER BARNER FREE RACCES         10K2K         2,396,727.47           LHS HVAC RENOVATIONS         10L2H         1,596,224.79           TCI - ELECTRICAL DIST. UPGRADE <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
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-WATER DIST. SYSTEM IMPROVE         09J1C         871,531.91           SWC-PRIMARY ELEC SYS UPGRADE         09J3D         1,192,825.98           MSN-MEMORIAL THEATER WING RENV         09K1K         4,092,860.00           WCI-GENERATING PLANT TURBINE 2         09K3A         561,712.44           MSN-MENOTA SHORELINE RESTORE         10A1J         409,502.23           MMHI -STEAM/ CONDENSATE PIPING         10A2B         919,682.14           ML - FRESHWATER SCI ADDITION         10G3H         1,944,313.18           FLCI - WASTE TREATMENT PLANT         10G2R         661,165.65           DELAVAN-UTILITY/ PARK RENOVATE         1003V         419,194.63           WMHI - ADDITIONAL BACK-UP GEN         10H1F         43,240.00           BRFCC - WASTEWATER TREATMENT         10J3D         963,061.64           WRC - ROADWAY IMPROVEMENT         10/2D         374,388.38           HEADQUARTER BARRIER FREE ACCES         10K2K         2,380,300           HAYWARD - KITCHEN REMODEL         11C1X         1,200,007.22           WRC - SECURITY IMPROVEMENTS <t< td=""><td></td><td></td><td></td><td>,</td><td></td></t<>				,	
KING - CAMPUS SITE WORK         09G3V         629,632.50           SWC-WATER DIST. SYSTEM IMPROVE         09,11C         871,531.91           SWC PRIMARY ELEC SYS UPGRADE         09,30D         1,192,825.98           MSN-MEMORIAL THEATER WING RENV         09K1K         4,092,860.00           WCL-GENERATING PLANT TURBINE 2         09K3A         581,712.44           MSN-MENDOTA SHORELINE RESTORE         10A1J         409,502.23           MMH - STEAM/ CONDENSATE PIPINS         10A2B         919,682.14           ML - FRESHWATER SCI ADDITION         10E3H         1,984,313.18           FLC - WASTE TREATMENT PLANT         1002R         661,165.65           DELAVAN-UTILITY/ PARK RENOVATE         1003V         419,194.63           WMH - ADDITIONAL BACK-UP GEN         10H1F         43,240.00           BRFCC - WASTEWATER TREATMENT         10J3D         983,061.64           WRC - ROADWAY IMPROVEMENT         10K2D         374,388.38           HEADQUARTER BARNIER FREE ACCES         10K2K         2,936,727.47           LHS HVAC RENOVATIONS         10.2H         1,920,607.22           WRC - SECURITY IMPROVEMENTS         1103B         321,803.00           HAYWARD - KITCHEN REMODEL         11E2H         192,548.54           REPLACE STORM SANITARY SEWER         11				,	
SWC-WATER DIST. SYSTEM IMPROVE         09J1C         871,531,91           SWC PRIMARY ELEC SYS UPGRADE         09J3D         1,192,825,98           MSN-MEMORIAL THEATER WING RENV         09K1K         4,092,860.00           WCI-GENERATING PLANT TURBINE 2         09K3A         581,712,44           MSN-MENDOTA SHORELINE RESTORE         10A1J         409,502,23           MMLI - STEAM/ CONDENSATE PIPING         10A2B         919,662,14           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 STORW SANITARY SEWER					
SWC PRIMARY ELEC SYS UPGRADE         09J3D         1,192,825,98           MSN-MEMORIAL THEATER WING RENV         09K1K         4,092,860,00           WCL-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         10G3V         419,194,63           WMHI - ADDITIONAL BACK-UP GEN         10H1F         43,240,00           BRFCC - WASTE WATER TREATMENT         10J3D         933,061,64           WRC - ROADWAY IMPROVEMENT         10K2D         374,388,38           HEADQUARTER BARRIER FREE ACCES         10K2K         2,936,727,47           LIS 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         1162P         742,500,00           PORLIER ST SWING BRIDGE REMOVE         11H2Y         762,760,46           KING TELEPHONE SYSTEM REPLACE         11H1Y         327,382,28           RVF ASSESSABLE IMPROVEMENTS PH.II					
MSN-MEMORIAL THEATER WING RENV         09K1K         4,092,860.00           WCI-GENERATING PLANT TURBINE 2         09K3A         681,712.44           MSN-MENDOTA SHORELINE RESTORE         10A1J         409,502.23           MMHI-STEAM CONDENSATE PIPING         10A2B         919,662.14           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           WCC - 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         1D3B         221,803.00           HAYWARD - KITCHEN REMODEL         11E2H         192,548.54           REPLACE STORM SANITARY SEWER         11G1V         328,723.25           MAD-1420 WRIGHT ST ARMORY RMDL         11G2P         742,500.00           PORLIER ST SWING BRIDGE REMOVE					
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         10G2V         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         1,566,224.79           TCI - ELECTRICAL DIST. UPGRADE         11C1X         1,200,007.22           WRC - SECURITY IMPROVEMENTS         1103P         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         742,500.00           PORLIER ST SWING BRIDGE REMOVE         11H2T         566,210.27           SWC-ROADWAY IMPROVEMENTS         1112C         566,210.27           SWC-ROADWAY IMPROVEMENTS PH.II					
MSN-MENDOTA SHORELINE RESTORE         10A1J         409,502.23           MMH - STEAM/ CONDENSATE PIPING         10A2B         919,682.14           MIL - FRESHWATER SCI ADDITION         10B3H         1,984,313.18           FLCI - WASTE TREATMENT PLANT         10G3V         419,194.63           WMH - ADDITIONAL BACK-UP GEN         10H1F         43,240.00           BRFCC - WASTEWATER TREATMENT         10J3D         983,061.64           WRC - ROADWAY IMPROVEMENT         10K2C         374,388.38           HEADQUARTER BARRIER FREE ACCES         10K2K         2,936,727.47           LHS HVAC RENOVATIONS         1012H         1,596,224.79           TCI - ELECTRICAL DIST. UPGRADE         11C1X         1,200,007.22           WRC - SECURITY IMPROVEMENTS         11D3B         321,803.00           HAYWARD - KITCHEN REMODEL         11E2H         192,546.54           REPLACE STORM/ SANITARY SEWER         11G1V         328,723.25           MAD - 1420 WRIGHT ST ARMORY RMDL         11G2P         742,500.00           PORLIER ST SWING BRIDGE REMOVE         11H2V         762,760.46           KING TELEPHONE SYSTEM REPLACE         11H3T         827,382.28           RVF ASSESSABLE IMPROVEMENTS PH.II         112G         596,210.27           SWC-ROADWAY IMPROVEMENTS PH.II					
MMHI-STEAM/ CONDENSATE PIPING         10A2B         919,682,14           ML - 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         742,500.00           PORLIER ST SWING BRIDGE REMOVE         11H2V         762,760.46           KING TELEPHONE SYSTEM REPLACE         11H3T         827,382.28           RVF ASSESSABLE IMPROVEMENTS         112G         507,316.93           ELECTRICAL SYSTEM UPGRADE         1112					
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           WMH - ADDITIONAL BACK-UP GEN         10H1F         43,240.00           BRFCC - WASTE WATER 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         742,500.00           PORLIER ST SWING BRIDGE REMOVE         11H2V         762,760.46           KING TELEPHONE SYSTEM REPLACE         11H3T         827,332.28           RVF ASSESABLE IMPROVEMENTS         1112C         596,210.27           SWC-ROADWAY IMPROVEMENTS PH.JI         1112G         507,316.93           ELECTRICAL SYSTEM UPGRADE         12					
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         742,500.00           PORLIER ST SWING BRIDGE REMOVE         11H2V         762,760.46           KING TELEPHONE SYSTEM REPLACE         11H3T         827,332.28           RVF ASSESSABLE IMPROVEMENTS         1112G         507,316.93           ELECTRICAL SYSTEM UPGRADE         1211M         64,159.17           TV/RADIO TRANSMITTER HVAC REPL         13H3B         312,679.95           SFP ELECTRICAL SYSTEM UPGRADE         121M					
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         742,500.00           PORLIER ST SWING BRIDGE REMOVE         11H2Y         762,760.46           KING TELEPHONE SYSTEM REPLACE         11H3T         827,382.28           RVF ASSESSABLE IMPROVEMENTS         11I2C         566,210.27           SWC-ROADWAY IMPROVEMENTS PH.II         1112G         507,316.93           ELECTRICAL SYSTEM UPGRADE         1211M         64,159.17           TV/RADIO TRANSMITTER HVAC REPL         13H3B         312,679.95           SFP ELECTRICAL SYSTEM UPGRADE         12					
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         742,500.00           PORLIER ST SWING BRIDGE REMOVE         11H2V         762,760.46           KING TELEPHONE SYSTEM REPLACE         11H3T         827,382.28           RVF ASSESSABLE IMPROVEMENTS         1112C         596,210.27           SWC-ROADWAY IMPROVEMENTS PH.II         1112G         507,316.93           ELECTRICAL SYSTEM UPGRADE         1211M         64,159.17           TV/RADIO TRANSMITTER HVAC REPL         13H3B         312,679.95           SFP ELECTRICAL&COMM SYS UPGRD         13K2I         3,000,000.00           REPAIR POV PARKING         16H3K					
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         742,500.00           PORLIER ST SWING BRIDGE REMOVE         11H2V         762,760.46           KING TELEPHONE SYSTEM REPLACE         11H3T         827,382.28           RVF ASSESSABLE IMPROVEMENTS         1112C         596,210.27           SWC-ROADWAY IMPROVEMENTS PH.II         1112G         507,316.93           ELECTRICAL SYSTEM UPGRADE         1211M         64,159.17           TV/RADIO TRANSMITER HVAC REPL         13H3B         312,679.95           SFP ELECTRICAL &COMM SYS UPGRD         13K2I         3,000,000.00           REPAR POV PARKING         16H3K         87,625.00           RISSER JUSTICE CTR MAD ASSESMT         17B1M					
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         742,500.00           PORLIER ST SWING BRIDGE REMOVE         11H3T         827,382.28           RVF ASSESSABLE IMPROVEMENTS         1112C         596,210.27           SWC-ROADWAY IMPROVEMENTS PH.II         1112G         507,316.93           ELECTRICAL SYSTEM UPGRADE         1211M         64,159.17           TV/RADIO TRANSMITTER HVAC REPL         13H3B         312,679.95           SFP ELECTRICAL&COMM SYS UPGRD         13K2I         3,000,000.00           REPAIR POV PARKING         16H3K         87,625.00           REPAIR POV PARKING         16H3K         87,625.00           RESER JUSTICE CTR MAD ASSESMT         17D1G         2,841,000.00           SCI ADMIN BLDG DRAINAGE         17E10         366,					
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         742,500.00           PORLIER ST SWING BRIDGE REMOVE         11H2V         762,760.46           KING TELEPHONE SYSTEM REPLACE         11H3T         827,382.28           RVF ASSESSABLE IMPROVEMENTS         11I2C         507,316.93           ELECTRICAL SYSTEM UPGRADE         1211M         64,159.17           TV/RADIO TRANSMITTER HVAC REPL         13H3B         312,679.95           SFP ELECTRICAL&COMM SYS UPGRD         13K2I         3,000,000.00           REPAIR POV PARKING         16H3K         87,625.00           RISSER JUSTICE CTR MAD ASSESMT         17B1M         83,535.67           GBCI CAMERA UPGRADES         17D1G         2,841,000.00           SCI ADMIN BLDG DRAINAGE         17E10         366,200.00					
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         742,500.00           PORLIER ST SWING BRIDGE REMOVE         11H12V         762,760.46           KING TELEPHONE SYSTEM REPLACE         11H3T         827,382.28           RVF ASSESSABLE IMPROVEMENTS         11I2C         596,210.27           SWC-ROADWAY IMPROVEMENTS PH.II         1112G         507,316.93           ELECTRICAL SYSTEM UPGRADE         1211M         64,159.17           TV/RADIO TRANSMITTER HVAC REPL         13H3B         312,679.95           SFP ELECTRICAL&COMM SYS UPGRD         13K2I         3,000,000.00           REPAIR POV PARKING         16H3K         87,625.00           RISSER JUSTICE CTR MAD ASSESMT         17B1M         83,535.67           GBCI CAMERA UPGRADES         17D1G         2,841,000.00           SCI ADMIN BLDG DRAINAGE         17E10         366,200.00					
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       742,500.00         PORLIER ST SWING BRIDGE REMOVE       11H2V       762,760.46         KING TELEPHONE SYSTEM REPLACE       11H3T       827,382.28         RVF ASSESSABLE IMPROVEMENTS       1112C       596,210.27         SWC-ROADWAY IMPROVEMENTS PH.II       1112G       507,316.93         ELECTRICAL SYSTEM UPGRADE       1211M       64,159.17         TV/RADIO TRANSMITTER HVAC REPL       13H3B       312,679.95         SFP ELECTRICAL&COMM SYS UPGRD       13K2I       3,000,000.00         REPAIR POV PARKING       16H3K       87,625.00         RISSER JUSTICE CTR MAD ASSESMT       17B1M       83,535.67         GBCI CAMERA UPGRADES       17D1G       2,841,000.00         SCI ADMIN BLDG DRAINAGE       17E10       366,200.00					
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       742,500.00         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       1112G       507,316.93         ELECTRICAL SYSTEM UPGRADE       1211M       64,159.17         TV/RADIO TRANSMITTER HVAC REPL       13H3B       312,679.95         SFP ELECTRICAL&COMM SYS UPGRD       13K2I       3,000,000.00         REPAIR POV PARKING       16H3K       87,625.00         RISSER JUSTICE CTR MAD ASSESMT       17B1M       83,535.67         GBCI CAMERA UPGRADES       17D1G       2,841,000.00         SCI ADMIN BLDG DRAINAGE       17E10       366,200.00					
HAYWARD - KITCHEN REMODEL       11E2H       192,548.54         REPLACE STORM/ SANITARY SEWER       11G1V       328,723.25         MAD-1420 WRIGHT ST ARMORY RMDL       11G2P       742,500.00         PORLIER ST SWING BRIDGE REMOVE       11H2V       762,760.46         KING TELEPHONE SYSTEM REPLACE       11H3T       827,382.28         RVF ASSESSABLE IMPROVEMENTS       1112C       596,210.27         SWC-ROADWAY IMPROVEMENTS PH.II       1112G       507,316.93         ELECTRICAL SYSTEM UPGRADE       1211M       64,159.17         TV/RADIO TRANSMITTER HVAC REPL       13H3B       312,679.95         SFP ELECTRICAL&COMM SYS UPGRD       13K2I       3,000,000.00         REPAIR POV PARKING       16H3K       87,625.00         RISSER JUSTICE CTR MAD ASSESMT       17B1M       83,535.67         GBCI CAMERA UPGRADES       17D1G       2,841,000.00         SCI ADMIN BLDG DRAINAGE       17E10       366,200.00					
REPLACE STORM/ SANITARY SEWER         11G1V         328,723.25           MAD-1420 WRIGHT ST ARMORY RMDL         11G2P         742,500.00           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         1112G         507,316.93           ELECTRICAL SYSTEM UPGRADE         1211M         64,159.17           TV/RADIO TRANSMITTER HVAC REPL         13H3B         312,679.95           SFP ELECTRICAL&COMM SYS UPGRD         13K2I         3,000,000.00           REPAIR POV PARKING         16H3K         87,625.00           RISSER JUSTICE CTR MAD ASSESMT         17B1M         83,535.67           GBCI CAMERA UPGRADES         17D1G         2,841,000.00           SCI ADMIN BLDG DRAINAGE         17E10         366,200.00					
MAD-1420 WRIGHT ST ARMORY RMDL       11G2P       742,500.00         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       1112G       507,316.93         ELECTRICAL SYSTEM UPGRADE       1211M       64,159.17         TV/RADIO TRANSMITTER HVAC REPL       13H3B       312,679.95         SFP ELECTRICAL&COMM SYS UPGRD       13K2I       3,000,000.00         REPAIR POV PARKING       16H3K       87,625.00         RISSER JUSTICE CTR MAD ASSESMT       17B1M       83,535.67         GBCI CAMERA UPGRADES       17D1G       2,841,000.00         SCI ADMIN BLDG DRAINAGE       17E10       366,200.00					
PORLIER ST SWING BRIDGE REMOVE11H2V762,760.46KING TELEPHONE SYSTEM REPLACE11H3T827,382.28RVF ASSESSABLE IMPROVEMENTS11I2C596,210.27SWC-ROADWAY IMPROVEMENTS PH.II1112G507,316.93ELECTRICAL SYSTEM UPGRADE1211M64,159.17TV/RADIO TRANSMITTER HVAC REPL13H3B312,679.95SFP ELECTRICAL&COMM SYS UPGRD13K2I3,000,000.00REPAIR POV PARKING16H3K87,625.00RISSER JUSTICE CTR MAD ASSESMT17B1M83,535.67GBCI CAMERA UPGRADES17D1G2,841,000.00SCI ADMIN BLDG DRAINAGE17E1O366,200.00					
KING TELEPHONE SYSTEM REPLACE11H3T827,382.28RVF ASSESSABLE IMPROVEMENTS11I2C596,210.27SWC-ROADWAY IMPROVEMENTS PH.II11I2G507,316.93ELECTRICAL SYSTEM UPGRADE12I1M64,159.17TV/RADIO TRANSMITTER HVAC REPL13H3B312,679.95SFP ELECTRICAL&COMM SYS UPGRD13K2I3,000,000.00REPAIR POV PARKING16H3K87,625.00RISSER JUSTICE CTR MAD ASSESMT17B1M83,535.67GBCI CAMERA UPGRADES17D1G2,841,000.00SCI ADMIN BLDG DRAINAGE17E1O366,200.00					
RVF ASSESSABLE IMPROVEMENTS       11I2C       596,210.27         SWC-ROADWAY IMPROVEMENTS PH.II       11I2G       507,316.93         ELECTRICAL SYSTEM UPGRADE       12I1M       64,159.17         TV/RADIO TRANSMITTER HVAC REPL       13H3B       312,679.95         SFP ELECTRICAL&COMM SYS UPGRD       13K2I       3,000,000.00         REPAIR POV PARKING       16H3K       87,625.00         RISSER JUSTICE CTR MAD ASSESMT       17B1M       83,535.67         GBCI CAMERA UPGRADES       17D1G       2,841,000.00         SCI ADMIN BLDG DRAINAGE       17E10       366,200.00					
SWC-ROADWAY IMPROVEMENTS PH.II         1112G         507,316.93           ELECTRICAL SYSTEM UPGRADE         1211M         64,159.17           TV/RADIO TRANSMITTER HVAC REPL         13H3B         312,679.95           SFP ELECTRICAL&COMM SYS UPGRD         13K2I         3,000,000.00           REPAIR POV PARKING         16H3K         87,625.00           RISSER JUSTICE CTR MAD ASSESMT         17B1M         83,535.67           GBCI CAMERA UPGRADES         17D1G         2,841,000.00           SCI ADMIN BLDG DRAINAGE         17E10         366,200.00				827,382.28	
ELECTRICAL SYSTEM UPGRADE         1211M         64,159.17           TV/RADIO TRANSMITTER HVAC REPL         13H3B         312,679.95           SFP ELECTRICAL&COMM SYS UPGRD         13K2I         3,000,000.00           REPAIR POV PARKING         16H3K         87,625.00           RISSER JUSTICE CTR MAD ASSESMT         17B1M         83,535.67           GBCI CAMERA UPGRADES         17D1G         2,841,000.00           SCI ADMIN BLDG DRAINAGE         17E10         366,200.00	RVF ASSESSABLE IMPROVEMENTS			596,210.27	
TV/RADIO TRANSMITTER HVAC REPL       13H3B       312,679.95         SFP ELECTRICAL&COMM SYS UPGRD       13K2I       3,000,000.00         REPAIR POV PARKING       16H3K       87,625.00         RISSER JUSTICE CTR MAD ASSESMT       17B1M       83,535.67         GBCI CAMERA UPGRADES       17D1G       2,841,000.00         SCI ADMIN BLDG DRAINAGE       17E10       366,200.00	SWC-ROADWAY IMPROVEMENTS PH.II			507,316.93	
SFP ELECTRICAL&COMM SYS UPGRD         13K2I         3,000,000.00           REPAIR POV PARKING         16H3K         87,625.00           RISSER JUSTICE CTR MAD ASSESMT         17B1M         83,535.67           GBCI CAMERA UPGRADES         17D1G         2,841,000.00           SCI ADMIN BLDG DRAINAGE         17E1O         366,200.00					
REPAIR POV PARKING         16H3K         87,625.00           RISSER JUSTICE CTR MAD ASSESMT         17B1M         83,535.67           GBCI CAMERA UPGRADES         17D1G         2,841,000.00           SCI ADMIN BLDG DRAINAGE         17E1O         366,200.00					
RISSER JUSTICE CTR MAD ASSESMT       17B1M       83,535.67         GBCI CAMERA UPGRADES       17D1G       2,841,000.00         SCI ADMIN BLDG DRAINAGE       17E1O       366,200.00	SFP ELECTRICAL&COMM SYS UPGRD			3,000,000.00	
GBCI CAMERA UPGRADES         17D1G         2,841,000.00           SCI ADMIN BLDG DRAINAGE         17E1O         366,200.00	REPAIR POV PARKING	16H3K		87,625.00	
SCI ADMIN BLDG DRAINAGE 17E10 366,200.00	RISSER JUSTICE CTR MAD ASSESMT	17B1M		83,535.67	
	GBCI CAMERA UPGRADES	17D1G		2,841,000.00	
RCI RHU HOT WTR PIPING REPLACE17K2H666,800.00	SCI ADMIN BLDG DRAINAGE	17E1O		366,200.00	
	RCI RHU HOT WTR PIPING REPLACE	17K2H		666,800.00	

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	-	120,000.00		
2019 INFRASTRUCTURE IMPROVMTS	18B1A		2,355,200.00		
Cap Storm Sewer & Backup Water	18D2M		764,800.00		
TCI UG STEAM & CONDENSATE LINE	18E2T		354,000.00		
EXT PRIMARY ELEC PM PROJECT	96246		199,756.57		
Closed	CLSD		134,505,102.98		
			181,865,230.31	50,442,220.63	
JOINT LAB EQUIP-DVA-GFSB	Z0850	4,070,700.00			
PRESERVATION STORAGE BUILDING	09H2L		4,070,700.00		
			4,070,700.00	0.00	

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

2(2)			iposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
SP-UTILITIES REPAIR/RENOVATION MSN MICROBIAL SCIENCE BLDG.	<b>Z0900</b> 00K4A	106,087,779.85	106,898.00	
PDC HTG PLANT CHIMNEY REPAIR	03E1S		123,355.00	
PLT HTG PLT PRV CONTROLS	04H4J		133,435.19	
STO CHILLED WTR LINE REPLACEMT	04H4L		2,425.96	
EAS PWR PLANT CHIMNEY REPAIR	06D2J		2,423.90	
MAD SNOW PILE MANAGEMENT SITE	07H4T		127,674.79	
MADISON MUSEUM BOILER REPAIRS	08B4B		37,555.15	
MAD INSTALL AIR MONITOR	08C6J		57,874.68	
EAS BOILER REPAIRS	08D3C		27,242.60	
BRCC WATER SUPPLY	0852G			
MAD REPL MED VOLT CIRCUIT 4130	08G2F		184,462.43 93,560.54	
EPA MANDATED HTG PLANT SURVEYS	08G2F		95,608.51	
MSN CHARTER HEATING PLANT SOLVETS	09A2L		141,900.00	
PKS PLANT CHILLER TUBE MAINT	09A2L 09G2W		17,572.83	
OCI WATER SYSTEM STUDY	09G3A		45,730.36	
CAMP DOUGLAS INFILT BASIN REP	09G3E		14,321.61	
NWC ASH SILO AIR WASH SYS REP	09G3M		15,632.32	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		16,552.00	
MAD REPL MED VOLTAGE CIRCUIT	0951C			
FCC LAGOON MIXER	09L2I		20,149.47	
WTW HTG PLT VALUE POSITIONREPL	10A2G		131,256.66	
WHI WATER MAIN REPLACEMENT	10A2G 10A2V		25,466.76	
MAD MANHOLE 12S23-12 REPAIR	10A2V 10A3C		113,616.00	
			12,371.80	
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		148,781.17	
	10C3Z		134,196.36	
MSN REPL VOLT CIRCUIT #4730 STP TREEHAVEN WATER SYSTEM	10C4P 10D2F		90,638.55	
			49,523.73	
MMHI SEWER SYSTEM REPAIRS NWC WATER SYSTEM IMPROVEMENTS	10E4D		49,090.68	
MAD CURTIS POND CULVERT REPAIR	10E4F 10F1U		107,949.68	
EAU REPLACE CHILLED WATER PUMP	10G3S		34,988.33	
EAU REPLACE #3 VFD	10G3S		76,851.00 22,147.93	
MONROE YARD INLET DRAIN SYSTEM	1011G			
MSN-CAMPUS STORM WATER PONDS	1013D		2,502.49 16,786.95	
TCI CARPENTER SHOP BATHROOM	1013D		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	1051Z 10K1T		36,312.00	
ST UG STORAGE TANK REMEDIATION	10K2E		13,915.69	
JCI REPL UNIT GREASE TRAPS	10L1L		149,424.60	
CWC COND LINE REPL PIT 1 TO K	10L1Q		141,758.67	
STO HTG PLT #2 BOILER REPAIR	10L1Y		8,370.00	
PENDARVIS DRAIN, ELEC REPAIRS	10L3G		15,258.41	
RF WATTHOUR METER REPLACEMENT	10L3G 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 RF SOUTH FORK REMEDIATION	11A3I 11A3N		136,061.44	
EAU STRUCTURAL COAT RUN TRACK	11B2G		23,665.00 87 901 82	
FLCI POST EXPLOSION ASSESSMENT	11B2G		87,901.82 16,000.00	
SWC WELL #3 EMERGENCY REPAIRS	11B2P		183,301.77	
	11B2V		4,543.12	
LC HTG PLT DEALKALIZER REPL MAD STORM SEWER MANHOLE SIPHON	11B3G 11B3M		49,096.48	
WAD STORIVI SEWER WANNOLE SIPHON	11B3M		25,072.22	

2(Z)	Building Cor	mmission - Ot	her Public Pu	rposes		

2(Z)	– Building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name STO CAMPUS STEAM PIPING REPL	Appr/ Project 11C1E	Enumerated Authority	Allotted Authority 34,089.00	<b>Balance</b>
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	11F2F		27,886.00	
SP HEALTH CTR PIT COVER REPL	11G1L		66,250.54	
EC MULTI-BLDG FIBER OPTIC INST				
	11G1P		165,338.03	
GBCI WATER CONDITIONING SYSTEM	11G3T		60,674.00	
SWC PITS 4-5 CONDENSATE REPL	11G3W		97,198.71	
CLS/LHS PHONE SYSTEM UPGRADE	11H2D		130,728.99	
PLT BOEBEL HL STEAM LINE REPS	11H2O		12,571.50	
STATEWIDE MEDIUM VOLTAGE MAINT	11H3A		75,036.78	
SUP HTG PLT CHIMNEY INSPECTION	11H3D		24,565.00	
FLCI POLE REPL & VIBE DAMPERS	11H3L		35,020.00	
RGCI IRRIGATION & EROSION CTRL	11H3R		184,983.80	
SWC REPLACE WELL #3 PUMP	11H3S		182,534.58	
WW HEIDE AREA DRAINAGE CORR	11H3Z		21,894.69	
LC BOILERS 1 & 2 CTRL TUNEUP	11I1W		58,235.20	
WCI ELECTRICAL/RECORDS VAULT	11I1Z		133,614.84	
PDC CONDENSATE TANK REPLACEMT	11I2D		31,452.00	
EAU REPAIR TENNIS COURTS	11I2S		34,396.62	
FLCI AERCO BOILER VENTING	11J1K		23,100.00	
NWC BROOKSIDE FS ELECTRICAL	11J1R		500.00	
PLT GARDNER STEAM COND REP	11J2D		27,629.30	
WMHI-COAL & ASH SYSTEMS REPAIR	11J2E		24,323.50	
PKS CH WTR SYSTEM ANALYSIS	11J2W		52,517.48	
MSN REPL 5KV CIRCUIT #4830	11J3F		106,045.35	
ST REPLACE HTG PLT FEED PUMPS	11J3G		102,970.55	
LC PHY PLT EJECTOR PUMP SYSTEM	11K2A		19,943.00	
MSN RECOAT COOL TWR #4 BASIN	11K2B		49,250.00	
MSN CHILL RM CONCRETE FL REP	11K2C		101,655.00	
MSN RELINE S CONDENSATE HOTWEL	11K2E		44,300.00	
LAC BAG-HOUSE SYSTEM REPAIRS	11K2P		180,511.44	
PKS GREENQUIST BALL JOINT REPL	11K2R		8,957.00	
LC COOLING TWR FEED WTR BASIN	11K2Z		159,149.92	
SWC BALL JTS & PUMP REPLACEMT	11L1F		13,759.42	
LC CHILLER #3 COMPRESSOR REP	11L1L		79,542.17	
LC HTG PLT BOILER #2 BURNER	11L1M		118,352.20	
NWC VEHICLE FUELING STATION	11L2D		21,969.49	
WMHI HTG PLT CHIMNEY REPAIRS	11L2E		184,324.22	
SP HTG PLT FLASH TANK	11L2F		41,790.25	

**Building Commission - Other Public Purposes** 

2(Z)

2(2)			poses	
Appropriation/ Project_Name GBCI CROSS CONN MTLS PROJECT	Appr/ Project 12A1J	Enumerated Authority	Allotted Authority 8,517.21	<u>Balance</u>
WTW CH PLT WTR DISTRIBUTION	12A1N		63,984.02	
MSN CHAMBERLIN CIRCUIT #1610	12A1O		73,129.93	
MIL PUMP HOUSE BILGE PUMP REPL	12A1T		96,695.52	
STO LST HSE ELEC DISTRIBUTION	12A2D		144,870.00	
STO HTG PLT CHIMNEY REPAIRS	12A2F		129,861.04	
MAD MCKAY CTR POND INLETS	12A2N		21,079.96	
WMHI EMERG SVCS WATER SUPPLY	12A2P		6,150.00	
MSN PIT 15/13 BYPASS VALVES	12A3D		57,037.00	
MIL HTG PLT OIL TANK LEAK REPL	12B1G		134,862.00	
EAU SIDEWALK LTG IMPROVEMENTS	12B2J		129,863.00	
KMCI EMERG REP GREASE TRAP	12C1B		742.75	
OSH CONDENSATE LINE REPAIR	12C1C		176,776.31	
LC HTG PLT FEEDWATER BYPASS	12C1H		24,610.37	
LC ASH TRANSPORT/AIR WASHER	12C1I		174,047.90	
FLCI REP SLUDGE MIXERS @WWTP	12C1W		8,820.00	
WMHI BLR 4 TRAVEL GRATE REPAIR	12C1X		9,537.24	
MIL WATER MAIN REPAIR	12C2D		19,298.58	
JCI HTG PLANT VALVE REPLACEMT	12C3N		16,834.61	
LAC BOILER BLOWDOWN VALVE REPL	12C4J		60,677.82	
SP ARC FLASH NON-ENG CORRECT	12C4R		35,345.25	
OSH HTG PLT GAS BOILER REPAIRS	12C5A		156,213.12	
MMHI O2 ANALYZER REPL BLR 2&3	12D1C		21,241.46	
RF CAMPUS ELEC SHUTDOWN 2012	12D1H		20,000.00	
BSI FUEL PUMP & TANK REPLACEMT	12D1N		40,387.14	
JCI GEN BREAKER REPAIR/INSPECT	12D1T		53,253.00	
MIL COND WTR TRANS LINE REPAIR	12D2O		14,162.89	
OSCI DORM X TRANSFORMER REPL	12D2P		3,051.85	
OSCI MITEL PHONE SYSTEM	12D2T		173,427.62	
SUP HALBERT HTG PLT WATER UPGR	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 - Ot	her Public Purposes

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
WCI SOFT WTR LINE EMERG REPAIR	12H1K		10,710.92	
JCI WTR TREATMENT/PLBG REPS	12H1Z		25,302.15	
MSN VFD/MCC VENT COOL SYS UPGR	12H2U		174,297.62	
PLT COAL TRANS RISK MITIGATION	12H2X		36,818.68	
WCC STORMWATER DRAINAGE	12H3E		176,769.99	
TCI WWCS ASPHALT PAVING IMPVT	12H3N		11,499.00	
STO HTG PLT CHILLER 2 & 3 REP	12H3R		104,536.72	
BSI ENTRY & LOAD DOCK ASPHALT	12H4G		41,591.00	
MIL EMERG STORM DRAIN REPAIRS	12H4J		7,000.00	
MSDF FOOD SVC SEWER LINE REPL	12H4S		29,703.30	
RGCI POWER PLANT LOOP PUMP	12H4Y		29,562.87	
OSH HTG PLT SOFT START REPL	12I1A		6,854.93	
WCI WAREHOUSE DOCK REPAIR	12I1L		25,889.87	
MIL NW QUAD UST REPLACEMENTS	12I1V		77,911.25	
RF PIGEON LAKE NEW WATER WELL	12121		8,482.66	
JCI SANITARY DRAINS REHAB	12I2R		18,191.73	
GBY CAMPUS WTR LINE MODS	12I3B		54,253.63	
PLT WATER MAIN & METER REPL	12I3E		30,197.06	
GB HTG/COOLING PLANT BOILERS	12I3R		8,640.20	
FLCI WTR TWR CATHODIC PROTECT	12I3Z		500.00	
WMHI HYDRANT REPLACEMENT	12I4B		43,080.37	
RYOCF SL DAYRM DOOR REPLACEMT	12I4F		2,350.00	
SWC REPLACE CRSP WATER MAIN	12J1G		27,046.00	
WMHI STORM SEWER REPLACEMENT	12J3D		88,746.04	
HIST MUSEUM SUMP PUMP REPL	12J3I		12,000.00	
MSN CH WTR COIL REPLACEMENT	12K1B		128,716.00	
RVF CONDENSATE TANK RELINE	12K1D		19,390.00	
NWC SANITARY SEWER INSPECTION	12K1N		9,089.19	
PLT CONDENSATE REP EMERGENCY	12K1S		1,390.69	
PDC SOUTH HOUSING UPS REPL	12K1Y		9,985.68	
PKS WATER MAIN REPAIR	12L1A		1,460.00	
CCI MAIN SUBSTN ELEC MAINT	12L1B		50,625.55	
WTW CTRL HTG PLT STACK REPAIR	12L1S		183,431.35	
WCI SOFT WATER LINE PREV MAINT	12L3E		44,100.00	
STO STEAM PIPING REPL 13TH AVE	12L3H		24,208.74	
RVF STEAMLINE REPL&SITE IMPVT	12L3O		170,950.76	
LAC HT PLT CONDENSATE PUMPREPL	13A1D		161,320.00	
LAC SMOKE STACKS-10 INSPECTION	13A1E		51,305.00	
LAC REPLACE#2 BOILER CASING	13A1F		159,979.32	
WTW REPL PWR PLT WTR SOFTENERS	13A2H		180,900.00	
KMCI EMERG UNIT 4 WATER BREAK	13A2Y		2,942.50	
WTW HTG PLT VALVE CONTROLSREPL	13A3L		177,661.40	
TCI FOOD SERVICE BOILERS REPL	13B1G		177,586.01	
PKS RANGER HL 3-WAY VALVE REPL	13B1X		47,910.10	
OSH HALSEY STEAM/CONDENSATE	13B2L		127,730.60	
PKS SANITARY SEWER METER PROJ	13B2U		91,942.63	
KMCI EMERG PERIMETER WTR MAIN	13B3I		4,011.75	
STATEWIDE DA TANK REPAIRS	13C1J		57,666.89	
WMHI COAL CONVEYOR SYSTEM REP	13C1W		11,176.50	
OSH HTG PLT UPS REPLACEMENT	13C2Q		6,462.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		63,447.19	
EAU UPPER CAMPUS LIGHTING	13C2Z		149,463.39	
RVF CAMPUS ELEC OUTAGE 2013	13C3D		11,462.18	
SWC TRAMBURG EMERG GENERATOR	13D1G		133,004.56	
SUP HALBERT HTG PLT VALVE REP	13D1K		54,573.84	
KMCI WELL 4 TREATMENT	13D1V		70,936.07	
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### 2(Z) — Building Commission - Other Public Purposes

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

Z(Z) = Building Commission - Other Public Purposes	2(Z)	Building Commission - Other Public Purposes
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Appropriation / Draiget Name	-		•	Palanca
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		185,000.00	
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	
	14J3K		18,662.54	
MMHI MOTOR CONTROL CTR REPAIRS	14K1J		16,237.80	
MIL CURTIN WTR MAIN BREAK REP	14K1V		24,456.83	
RVF FIRE HYDRANT REPLACEMENT	14K2G		9,763.00	

2(7)	Building Commission - Other Bublic Burneses
2(Z)	Building Commission - Other Public Purposes

2(2)			-	
Appropriation/ Project_Name LHS COPPER LK GIRLS EXT FENCE	Appr/ Project 14K2H	Enumerated Authority	Allotted Authority 500.00	<u>Balance</u>
GB ARMORY STORM SEWER REPAIR	14K2Z		8,498.50	
SWC CTR CHILLER MOTOR REBUILD	14L1W		43,620.68	
GBY COFRIN EXT LTG REPLACEMENT	14L2B		72,763.45	
SWC FOOD SVC COOLER UPGRADE	14L2D		33,769.20	
STO CAMPUS FIBER HUB UPGRADE	14L2M		68,309.95	
MSN REPL 4160V CABLE #5142	14L2U		44,500.00	
BARABOO EXHIBIT HL HVAC REPAIR	14L3F		5,600.45	
LHS PK HEAT EXCHANGER REPL	14L3L		9,577.00	
WCI SOFT WTR UTILITY REPAIR	14L3M		23,476.20	
LHS ADMIN HEAT EXCHANGER REPL	15A1E		9,618.27	
LHS KRUEGER LIVING UNIT BOILER	15A1F		22,460.00	
OMS 9 & GARAGE WTR HTR REPL	15A1P		4,718.00	
NLCI HOT WATER HEATER REPAIR	15A2O		33,000.00	
HIST LIBRARY CIRCUIT BREAKER	15A2S		11,250.00	
GBY STORM WTR OUTFALL REPAIRS	15A2T		22,122.00	
JCI FOOD SVC BOILER RING REP	15A4K		9,046.11	
MSN ENTRANCE GATE&COLUMNS REP	15B2C		500.00	
STO CONDENSATE RECEIVERS REPL	15B2W		35,792.00	
NLCI PWR PLANT BOILER REPAIR	15B3F		500.00	
LHS ADDAMS HEAT EXCHANGER	15B3H		8,460.60	
OCI SEWAGE GRINDER REPLACEMENT	15C1M		26,397.00	
PLT BLDG 0014 YORK CHILLER REP	15D1H		26,910.97	
PLT DOUDNA HALL CHILLER REP	15D1K		9,000.00	
CHIP FALLS SUPPLY RM A/C INST	15F2M		2,282.50	
MSDF EMERG SEWER REP PROJECT	15F3D		20,490.00	
WCI TOWER 8 SEWER LATERAL REP	15G1T		10,605.92	
MSN ELEC VAULT CAP REPAIRS	15G2E		49,454.70	
FLCI Blast Cooler Comp Repl fd	15G2J		6,982.38	
VILLA LOUIS EMERG HVAC REPS	15H1D		8,895.90	
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		17,000.00	
GBCI SHOP BLG LP STEAM LINE	15I1G		6,250.00	
PKS-North Cond Tank Relining	15I1J		22,715.71	
BELOIT ARMORY WTR HEATER REPL	15I1V		4,583.17	
MSN REPL ELECTRICAL CABLE#4120	15I2O		33,300.00	
EAU-Boiler Limit Repairs	15I2R		15,162.65	
MMHI Water System Improvements	15K2X		177,204.31	
Dane Ut (Y bld) htg Loop leak	15L1B		16,770.47	
MSN-Marsh Pump Elect Feed Rep	15L2D		14,013.36	
Unit Water Heater Replacement	16A1F		153,817.87	
PKS PCC-III DISPLAY PANELS	16A1L		10,925.93	
PKS IR REFRIG LEAK DETECTORS	16A1R		16,720.00	
Watermain Break Huff Hall	16A1Z		14,630.15	
Food Svce Hoods Fire Supp Syst	16A2J		18,251.10	
SCI Repairs for Propane Bk up	16B1N		24,221.00	
KDEAERATING BOILER TANK REPAIR	16B1O		16,787.00	
PLT HEATING PLANT FW REPLACE	16B1X		183,624.89	
LAC BOILER FEED WATER VALVES	16B2J		58,847.87	
STP-Chiller Repair	16C1B		37,692.02	
RCI KITCHEN WTR HEATER REPL	16C1E		11,752.50	
RCI KITCHEN BOILER REPAIR PROJ	16C1E		12,482.06	
EAU BAGHOUSE BAG REPLACEMENT	16C1S		181,427.22	
MIL WOMEN CTR ER GENERATOR RPL	16C1X		3,075.00	
	10017		3,013.00	

2(2) – Building Commission - Other Public Purposes	2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
DCI EAST END WTR HTR REPL	16D1B		155,058.00	
EAU STATE OFF BLDG STEAM REP	16D1G		45,240.00	
MSN-CONDENSATE HOT WELL TK REP	16D1P		194,148.00	
DCI PERIMETER & EXT LIGHT REPR	16D2A		42,668.36	
CWC POTABLE WATER IMPS	16D2E		100,000.00	
STP-COAL BUCKET ELE REP	16E1B		35,158.66	
GBY-WATER VALVE REPL HEAT/CHIL	16E1Q		48,568.00	
PKS CH WTR BACKFLOW PREVENTER	16E2S		50,175.34	
PKS HTG PLT AIR COMPRESSOR REP	16E2T		84,502.00	
CVCTF CHILLER OVERHAUL	16E2U		49,051.00	
MIL HTG PLT BOILER NO. 4 REP	16F1B		19,401.93	
CLAUSING BARN HVAC REPAIRS	16F1P		300.00	
STO LOT 14 STORM DRAINAGE REP	16F2H		66,899.03	
MSN DOCK & SIDEWALK REPAIR	16F2L		186,300.00	
MIL USR BLDG STEAM BOILER REPS	16G1A		50,500.00	
PLT OTTENSMAN TRANSFORMER REPL	16G1N		162,463.65	
PKS WYLLIE HTG SYS UPGRADE	16G1W		49,300.00	
STO HTG PLT CHILLERS 1 & 3 REP	16G2A		50,000.00	
STO CHILLER #2 MOTOR REPAIR	16H1G		50,000.00	
MSN REPLACE CABLE #4120	16H1H		35,697.00	
STO HTG PLT COND TANK REP/LINE	16H1I		41,684.12	
STO CHILLER PLANT VENT IMPVMT	16H1M		161,800.00	
STP PRIMARY/SIGNAL PIT TOP REP	16H1N		173,392.86	
EAU UNDERGRND OIL TANK REPAIR	16H1P		34,874.06	
PKS HTG PLT DEAERATOR TESTING	16H1W		3,512.13	
PLT HTG PLANT 5-YR DA TESTING	16H2B		14,365.41	
RCI EMER REP HOT WTR DIST LINE	16H2C		112,200.00	
PKS HTG PLT CHILLER #2 O/HAUL	16H2L		91,595.00	
PKS HTG PLANT INSPECT STACKS	16H2M		20,501.00	
WTW HEATER/STORAGE TANK INSPEC	16H2V		17,000.00	
LAC DEAERATOR STORAGE INSPECT	16I1A		6,870.00	
STP SMOKE STACK REPAIR	16I1P		94,070.00	
GBY HEATER & STORAGE TANK INSP	16I2C		16,030.00	
STO HTG PLT PIPE & VALVE REPL	16I2N		23,855.98	
JCI PROPANE TANK VALVE & PAINT	16J1P		16,601.36	
MMHI BOILER FAN DRIVE REPLACE	16J2C		53,378.50	
BADGERNET PHASE I (CORE)	16J2L		65,723.88	
BADGERNET PHASE II	16J2M		166,281.50	
WADE HOUSE TELE&REPR SANITARY	16L1Q		3,997.70	
HVAC REPAIRS-HISTORICAL MUSEUM	16L1V		160,686.92	
MSN LOT82 WATER MTR PIT REPAIR	17A1Q		46,281.08	
CCI WATER QUALITY INVEST&REPR	17B1L		184,200.00	
FLCI REC BLG BOILER PUMPS REP	17B2A		11,526.56	
MMHI LAKESIDE HTG BOILER REPL	17C1R		172,527.54	
DELAVAN POWERPLANT REPAIRS	17C1W		47,000.00	
MMHI BAGHOUSE REPAIRS	17C2E		45,512.86	
STP URGENT STORAGE RM REMODEL	17D1A		81,007.71	
SWC BOILER #3 GAS VALVE REPL	17D1P		24,500.00	
LAC STEAM PIT 11 REPAIRS	17D2G		101,695.00	
SWC WELL #3 REHABILITATION	17E1I		153,700.00	
SWC WTR TWR & RESERVOIR REP	17E1J		181,100.00	
KMCI EMERG GREASE TRAPS REPL	17E1S		29,825.00	
LAC HTG PLT HEAT RECOVERY SYS	17E1Y		77,551.03	
KMCI UNIT 16 WATER HEATER REPL	17E2B		30,600.00	
OSH-BOILER #3 REPAIR	17E2L		9,514.63	
MSN REPLACE BYERS STEAM PIPING	17E2W		72,665.00	

**Building Commission - Other Public Purposes** 

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Appropriation/ Project Name SWC CRSP BLG CHILL WTR PIPING	Appr/ Project 17E2Z	Enumerated Authority	Allotted Authority 48,773.00	<u>Balance</u>
CWC E STEAM DIST SYSTEM REPS	17F2F		50,000.00	
SOC/WWCS DRAIN/GENERATOR RELOC	17G2A		239,766.00	
LHS GENERATOR	17G2F		263,000.00	
RVF BOILER GAS VALVE CTRLS REP	17G2S		42,685.00	
MIL UG WTR LEAK REP-CHAPMAN HL	17H1C		13,313.11	
RVF HTG PLANT UPS REPLACEMENT	17H2A		41,518.00	
STP NELSON STEAM CONDENS REP	17H2K		50,000.00	
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		146,600.00	
NLCI MASTER CONTROL UPGRADE	17K1E		81,241.39	
WCCS/FCCC WTR HTR REPLACEMENT	17K1U		15,785.00	
PLT BOILER HOUSE IMPROVEMENTS	17K2B		18,434.23	
BADGERNET PH III NETWORK ACCES	17L1U		182,261.69	
GBY REPLACE FEED PUMP & PIPING	18A1E		11,097.00	
GBY BOILER REFRACTORY #3 REBLD	18A1F		32,481.00	
SO REGION HVAC REPLACEMENTS	18A1H		40,819.00	
CENTRAL REGION HVAC REPLACEMTS	18A1I		24,315.00	
NORTHERN REGION HVAC REPLACEMT	18A1J		47,423.00	
JCI FOOD SVC AUTO FLAME REPL	18A1M		9,608.62	
JCI ESG MITEL PHONE CTRL UPGR	18A1O		10,400.00	
DELAVAN BOILER TUBE REPLACE	18A1S		49,500.00	
RCI ROCK UNIT HEATING REPLACE	18A2K		88,600.00	
DCI ADMIN HOT WATER LEAK REP	18A2L		87,400.00	
MUSEUM SECURITY PANEL REPL	18A2M		17,000.00	
WMHI HTG PLT BOILER PUMP REPL	18A2W		157,200.00	
DCI CHILLER ABSORBER OVERHAUL	18A3C		50,000.00	
LAC HTG PLT GAS REGULATORS REP	18B1E		21,725.00	
STP MCC REPLACEMENT	18B1G		184,500.00	
GBY #2 BOILER TRANSMITTER REPL	18B1O		15,106.00	
STATEWIDE PHONE SYSTEM REPL	18B1U		12,484.62	
HH BENNET STUDIO HVAC REPAIR	18B1W		49,242.00	
MIL BOILER 1&3 CONTROLLER REPL	18B2D		38,600.00	
PKS GREENQUIST COND PUMP REPL	18B2E		48,500.00	
RVF PARKER HL WTR LATERAL REP	18B2S		10,789.42	
WCI AUGER GRINDER MACHINE REP	18C1G		34,796.00	
STP ISADORE ST SIGNAL PIT REP	18C1Y		91,700.00	
GBY STEAM & TUNNEL SUPPORTS	18D1H		30,294.00	
EAU PIT 2 STEAM LEAK REPAIR	18D1Z		6,163.34	
MMHI PIT F3 TO BLG 1 STEAM REP	18D2R		267,500.00	
WSPF SWITCHGEAR ELEC REPL	18E1K		185,677.53	
GBCI SEWAGE LINE REPLACEMENT	18E1R		296,100.00	
GBY BOILER HEADER VALVE REPL	18E2F		23,616.00	
MMHI CH WTR EXT TO ADMIN BLDG	18E2G		300,000.00	
CWC SANITARY SEWER REPAIRS	18E2Q		300,000.00	
GBY COOL TWR STAIRWAY & MOTOR	18E2Y		40,257.00	
MSN WATER MAIN REPL MULTI-BLDG	18F1I		17,800.00	
MMHI JUVENILE CTR UTILITY REL	18F1O		300,000.00	
MMHI CHILLER NO. 3 TUBE REPL	18F1Q		299,900.00	
GCC POWTS DRAINFIELD REPAIR	18F1R		150,100.00	

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

2(2)	- building Con	initission - Other Public Pu	nposes	
Appropriation/ Project Name STO CHILLER #1 MOTOR REPAIR	Appr/ Project 18F2F	Enumerated Authority	Allotted Authority 41,500.00	<u>Balance</u>
PKS SUBSTATION DOOR REPAIR	18F2K		18,000.00	
MSN SANITARY SEWER PIPE REPAIR	18F3F		113,800.00	
OSH CHILLER #2 REBUILD	18G1C		109,020.00	
OSH CTRL CH PLT MAIN LOOP DR	18G1D		36,000.00	
MIL GLRF E DOCK DUMP STN LINE	18G1I		36,500.00	
GBY #1 CHILLER INSPECT/OVRHL	18G1Y		57,048.90	
LAC BOILER #2 STEAM VALVES REP	18G1Z		7,600.00	
MIL CHAPMAN HL WATER SERVICE	18G2E		25,829.73	
MSN LPS FLOW METER REPLACEMENT	18G2J		126,700.00	
STP FEEDER SPLICE FAILURE	18G2M		25,000.00	
STP STEAM PIT #4 REPLACEMENT	18G2Q		175,800.00	
STP STEAM PIT #7 REPLACEMENT	18G2R		175,800.00	
CWC W SIDE EMERG STEAM REPAIRS	18G2V		50,000.00	
RVF HTG PLT EMERG SWITCH REPL	18G2X		12,109.80	
WHEELER TRANSFER SWITCH REPL	18H1C		24,768.59	
KMCI FIRE HYDRANT REPL PROJECT	18H1D		19,220.00	
PKS COOLING TWR FAN VFD REPL	18H1F		37,200.00	
STP CHILLER #5 LEAK REPAIR	18H2M		10,814.71	
BRULE GENERATOR SYSTEM REPL	18H2X		193,400.00	
SIST BAY ELEC SVC & GEN SYSTEM	18H2Y		249,900.00	
SWC BOILER STACK REPAIRS	18H3A		41,009.00	
MIL CTRL PLT COMPRESSOR UPGR	18H3G		219,960.00	
PLT 1B BOILER COIL TUBE REPAIR	18H3I		27,600.00	
MMHI GOODLAND SLOPE STABILIZE	18H3J		257,000.00	
MIL EMERG WTR MAIN BURST REP	18H3O		39,918.51	
STP ALBERTSON CTR UPS REPLACE	18I1F		26,934.56	
WSPF COM HOT WTR TUBE REPL #2	18I1V		18,997.19	
DELAVAN BURNER MGMT SYSTEM	18I2A		226,200.00	
VIS SCHOOL BURNER MGMT SYSTEM	18I2B		226,200.00	
MMHI LAKESIDE ELEC SYSTEM REPS	18I2M		243,000.00	
GBY DEALK AND SOFTENER REBED	18I2T		18,225.00	
MMHI STEAM LINE EMERG REPAIR	18J1B		49,900.00	
AUBURNDALE GENERATOR SYSTEM	18J1H		50,000.00	
SWC MULTI-BLG AIR COMPRESSOR	18J1L		49,635.00	
PKS STEAM COND METERS REPL	18J1N		22,327.00	
GBY DA TANK CTRL & SENSOR UPGR	18J1X		27,834.00	
ALARM CTRL & MONITORING EQUIP	18J1Z		79,000.00	
HD RADIO EQUIPMENT REPLACEMENT	18J2A		135,000.00	
WCBVI COMBUSTION CONTROL	18J3H		298,800.00	
HH Bennett Studios Elec Code	18K1O		7,100.00	
CWC EMERG PLUMBING REPAIRS	18K2N		50,000.00	
EAU HTG PLT EQUIPMENT REPL	18K2R		27,435.00	
MIL-HEAT PLANT & GROUNDS BLDG	18K2Z		27,690.00	
OSH HT PLT REVERSE OSMOSIS SYS	18K3A		21,200.00	
FCCC FIRE ALARM REPLACEMENT	18K3G		28,400.00	
PLT-HEATING PLANT WATER RPLC	18L1D		91,340.00	
OSCI K bld hot water tank repl	18L2J		50,000.00	
MIL-NORTH DOCK DUMP STATION	18L3B		300,000.00	
SWC-LIGHTING & SECURITY UPGRAD	18L3G		299,400.00	
MSN CSHP CLO2 Containment Syst	18L4L		157,320.00	
MSN CSHP Refrig Monitor Sys Rp	18L4M		183,890.00	
SWC BOILER #2 REPAIRS	18L4N		50,000.00	
STP-SOFTNER SYS REPLACEMENT	19A1P		173,000.00	
LHS-GORMAN-RUPP PUMP REBUILD	19A1Q		5,942.00	
LAC-REPLACE GAS FUEL TRAINS	19A1U		127,500.00	
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2(Z)	Building Commission - Other Public Purposes

<u>Appropriation/ Project_Name</u>	Appr/ Project	Enumerated Authority	Allotted Authority	Balanco
EAU UPPER CAMPUS CHILLER REP	19A1Z	Enumerated Authonity	78,700.00	<u>Balance</u>
STP YORK CHILLER #2 BEARINGS	19A2B		19,600.00	
PKS-DEALKALIZER REPLACEMENT	19A3F		16,850.00	
SUP HALBERT HEATING PLANT	19B1D		12,120.00	
LAC YORK CHILLER REPAIR	19B1E		77,075.10	
STO LLC MAIN TRANSFRMR REPAIR	19B1F		49,500.00	
GBY CONDENSATE PIPING REPLACE	19B1H		40,419.00	
WSPF SEWAGE GRINDER REPLACE	19B1M		36,475.00	
MIL CENTRAL PLANT BOILERS	19B1S		108,800.00	
TCC WATER HEATER REPL	19B1Z		16,232.00	
KMCI WELL INSPECTION & REHAB	19B2B		72,300.00	
RVF HEATNG PLNT BOILER 1 VALVE	19C1F		3,621.00	
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	
WTW HEAT PLANT PREP FOR RENTAL	19D1E		28,500.00	
MIL LAKE WATER DIST PIPING REP	19D1G		204,425.00	
KOHLER ANDRAE SP DUMP STATION	19D1H		180,500.00	
BONG REC AREA DUMP STATION	19D1J		131,100.00	
WMHI Alt Water Supply Pump Rep	19D2A		77,200.00	
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		18,100.00	
CVCTF Steam Pressure Rlf VIv	19E2R		11,000.00	
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 Plnt RO & Softenr	19F2U		149,430.00	
MMHI Steam Connections	19F3B		50,000.00	
PKS UWP Tallent CHW Piping Rpr	19G1A		35,500.00	
STO Exterior Egress Stair Repl	19G1B		129,500.00	
MIL Pearse, End, Gar Ext Step	19G1L		39,063.00	
MIL Phys & Eng-Ext Rtng Wall	19G1M		38,500.00	
GBY Overhaul Vpr Pwr Blr Pump	19G2W		4,617.00	
PKS UWP Boiler Refractory Repr	19G4E		33,233.00	
STO Htg Plt Window Wall Repl	19G4L 19G4H		290,000.00	
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	1911A		70,200.00	
Emerg Generator Support Cables	1911		16,195.00	
EAU Steam Line Expnsn Jnt Repl	19I1U 19I2D		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	
	19I2J		50,000.00	
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		133,308.00	

**Building Commission - Other Public Purposes** 

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Appropriation / Project Name         Appr / Project         Enumerated Authomy         Montest 200,882,00           RVF RDI UG Sim&Condrast Ln Repi         19/2Y         20,882,00         152,700.00           RVF RDI UG Sim&Condrast Ln Repi         19/3D         42,500.00         152,700.00           WCLF Good Six: Water Hir Repi         19/3D         42,500.00         152,700.00           WCLF Good Six: Water Hir Repi         19/3D         50,000.00         150,900.00           SWC Ealer Number Friebox Rprs         19/2C         50,000.00         150,900.00           SWC Ealer Number Friebox Rprs         19/2Z         248,700.00         150,900.00           SWC Faceman Rebuild         19/2Z         248,700.00         150,500.00         150,500.00           CUC Casanitary Saver Lining         19/2Z         248,700.00         150,500.00         150,500.00           CUC Grasse Interroptor System         19/2Z         163,310.00         150,500.00         150,500.00           CUC Grasse Interroptor System         19/2Z         163,310.00         7,200.00         150,500.00           CUC Grasse Interroptor System         19/2Z         163,500.00         143,175.00         143,175.00           PKS Tailent H CHW Pag Writ         19,12Z         155,000.00         143,175.00         150,500.00	2(2)	-		-	
MIL-ITG PT-CLLER3 CW PUMP VFD         191D         42,500,00           WCI Food Svc Water Hir Repl         19JI M         170,000,00           SWC Boad Svc Water Hir Repl         19JU         50,000,00           SWC Boad Svc Water Hir Repl         19JZC         50,000,00           JC Propane K System Rebuild         19JZC         50,000,00           USP C-Generator Repair         19JZF         28,000,0           LHS/CLS Propane Backup Sys Rpr         19J3T         26,600,00           CCI Grease Interceptor System         19KZ         18,418,61           STO P Adedstrian Pawment Safety         19KZX         166,310,00           Ochlow Atter Mair Replar         19K3D         7,200,00           STO Chiller #I Motor Replace         19K3D         7,200,00           STO Chiller #I Motor Replace         19K2V         15,428,00           VTW HEATING PLT GENERATOR REPL         19L2F         11,400,00           SWC MAIN ENTRYWAY LIGHT REPLAC         19L2V         25,579,00           MIL CONCRETE SIDEWALK&PLAZA RE         19L2X         26,600,00           OSH Heating PL Chem Dist Sys         19L2B         65,400,00           OSH Chiller #1 Rebuild         19L3A         65,400,00           OSH Chiller #1 Rebuild         19L3A         53,375,00	Appropriation/ Project_Name MSN Second Condensate Repairs	Appr/ Project 19I2Y	Enumerated Authority	Allotted Authority 206,862.00	<b>Balance</b>
WCI Food Sve Water Hin Repl         19.11M         170.000.00           WMHI Tunnel Water Main Repia         19.11W         50,000.00           SWC Boiler Mather Filebox Rprs         19.12C         50,000.00           JCI Propane Air System Rebuild         19.12D         248,700.00           MWHI Telecommunications Improv         19.12E         248,700.00           MSD F - Generator Repair         19.12H         20,000.00           CWC Santary Sewer Lining         19.15K         248,700.00           DCI Grease Interceptor System         19.15K         248,700.00           DCI Grease Interceptor System         19.15K         11.419.61           STO Pediastrian Pavement Safely         19.15K         166.310.00           Orticiter #1 Motor Replace         19.15K         166.500.00           STO Chiller #1 Motor Replace         19.12P         156.500.00           WWT HEATING PLT GENERATOR REPL         19.12P         156.500.00           SWC GMAIN ENTRWAYL LIGHT REPLACE         19.12P         50.000.00           PLT EXTERIOR SWITCH REPLACEMT         19.12Y         50.000.00           OSH Chiller #1 Rebuild         19.12A         26.400.00           OSH Heating PIC Chem Dist Sys         19.12A         26.400.00           OSH Heating PIC Chem Dist Sys	RVF RDI UG Stm&Condnst Ln Repl	19I3C		152,700.00	
WHH Tunnel Water Main Repla         19.11W         50.000.00           SWC Boller Number Firebox Rprs         19.12C         50,000.00           CI Propane Air System Rebuild         19.12E         2249,700.00           WMH Telecommunications Improv         19.2E         2249,700.00           UHSCLS Propane Backup Sys Rpr         19.13T         26,600.00           COC Grassen Interceptor System         1942F         11.419.61           STO Pedestrian Pavement Safely         19KXZ         11.419.61           STO Chiller Attor Replac         19KXZ         11.419.61           STO Chiller Attor Replace         19KXP         7.200.00           Ochkosh Corr Water Main Repair         19KXP         11.419.61           STO Chiller Attor Replace         19KXP         11.419.61           VTW HEATING PLT CENERATOR REPL         19.12P         171.000.00           SWC MAIN ENTRWAV LIGHT REPLAC         19.2V         25.979.00           MIL CONCRETE SIDEWALKEPLAZA RE         19.2V         25.979.00           MIL CONCRET SUBWALKEPLAZA RE         19	MIL-HTG PT-CLLER3 CW PUMP VFD	19I3D		42,500.00	
SWC Boiler Number Friebox Pprs         19,2C         50,000.00           JCI Propane Air System Rebuild         19,2D         248,700.00           MMD Telecommunications Improv         19,2E         248,700.00           MSDF - Generator Repair         19,2H         28,000.00           CWC Sanitary Sewer Lining         19,1XH         28,600.00           CWC Sanitary Sewer Lining         19K1W         188,200.00           DCI Grease Intercaptor System         19K2X         166,310.00           Cerkicach Corr Water Main Repair         19K3O         7,200.00           STO Chiller M Hoor Replace         19K3P         143,175.00           PKS Tailent HI CHW Ppg Wtijt         19L1F         156,500.00           VKC MAIN ENTRWAPL LICH REPLAC         19L2Y         25,079.00           WIL CONCRETE SIDEWALKAPLAZA RE         19L2Y         25,079.00           WIL CONCRETE SIDEWALKAPLAZA RE         19L2Y         25,000.00           OSH Chiller #I Rebuild         19L3A         86,400.00           OSH Heating Phi Chem Dia Sys         19L3B         65,400.00           OSH Heating Phi Chem Dia Sys         19L3B         26,600.00           OSH Heating Phi Chem Dia Sys         19L3E         26,500.00           VARIL OX RERE SIDE STAT         20B1Y         20	WCI Food Svc Water Htr Repl	19J1M		170,000.00	
JCJ Propane Air System Rebuild         19J2D         50.000.00           WMHI Telecommunications Improv         19J2H         246,700.00           MSDF - Generator Repair         19J2H         26,600.00           CWC Sanitay Sewer Lining         19K1T         18,8200.00           DCI Grease Interceptor System         19K2T         11,419.61           STO Predestrian Pavement Safety         19K2X         166,310.00           Ochikash Corr Water Main Repair         19K3S         7.200.00           STO Chiller #I Motor Replace         19K3P         143,175.00           PKS Tailent HI CHW Pgp Wtijt         19L1F         15,428.00           WTW HEATINS PLT GENERATOR REPL         19L2P         171,000.00           SWC MAIN ENTR'WAY LIGHT REPLAC         19L2         25,579.00           MIL CONCRETE SIDEWALK&PLAZA RE         19L2Y         25,500.00           PLS Feedwater Pping Repair         19L2Y         25,000.00           OSH Chiller #1 Rebuild         19L3A         66,400.00           OSH Chiller #1 Rebuild         19L3A         66,400.00           OSH Chiller #1 Rebuild         19L3B         66,400.00           OSH Chiller #1 Rebuild         19L3B         66,400.00           OSH Chiller #1 Rebuild         19L3B         65,400.00     <	WMHI Tunnel Water Main Repla	19J1W		50,000.00	
WHI Telecommunications Improv         19J2E         248,700.00           MSDF - Generator Repair         19J2H         29,000.00           LHS/CLS Propane Backup Sys Rpr         19J3T         26,600.00           CWC Sanitary Sewer Lining         19K1W         188,200.00           DCI Grease Interceptor System         19K2X         166,310.00           Ochicosh Corr Water Main Repair         19K30         7,200.00           STO Ochicer Motor Replace         19K3P         143,175.00           PKS Tailent HI CHW Pg Wtijt         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         19L2Y         25,970.00           PLT EXTERIOR SWITCH REPLACEMT         19L2Y         50,000.00           OSH Heating Pit Chem Dist Sys         19L3A         65,470.00           OSH Heating Pit Chem Dist Sys         19L3B         65,400.00           OSH Heating Pit Chem Dist Sys         19L3B         206,006.00           MSN WSHP Air Compressor Rep1         20B1A         206,006.00           MSN WHA Decote SEWER REPAIR         20B1Y         25,000.00           MMHI CENTRAL PLT PRESSURE STAT         20B3F	SWC Boiler Number Firebox Rprs	19J2C		50,000.00	
MSDF - Generator Repair         19J2H         29,000.00           LHS/LS Propane Backup Sys Rpr         19J3T         26,600.00           CWC Sanitay Sewer Lining         19K1W         188,200.00           DCI Grease Interceptor System         19K2T         11,419,61           STO Pedestrian Pavement Safety         19K2X         166,310.00           Ochikas F. Corr Water Main Repair         19K3D         7,200.00           STO Chiller #f Motor Replace         19K3P         143,175.00           PKS Tallent HI CHW Pg Writ         19L1F         16,428.00           WTW HEATING PLT GENERATOR REPL         19L2V         25,579.00           SWC OWAIN ENTRYWAY LIGHT REPLAC         19L2V         25,579.00           SWC CONCRTE SIDEWALKARPLAZA RE         19L2V         234,000.00           PLT EXTERIOR SWITCH REPLACEMT         19L2V         234,000.00           OSH Chiller #1 Rebuild         19L3A         65,400.00           OSH Chiller #1 Rebuild         19L3A         26,600.00           WADE IN GUT REPLACEMENT         20B1N         206,006.00           WADE IN GUT REPLACEMENT         20B1N         206,000.00           OSH Chiller #1 Rebuild         19L3A         26,500.00           MSN WSHP Air Compressor Repl         20B1A         206,000.00	JCI Propane Air System Rebuild	19J2D		50,000.00	
LHS/CLS Propane Backup Sys Rpr         19.13T         26.600.00           CWC Sanitary Sever Lining         19K1W         188.200.00           DCI Grease Interceptor System         19K2T         11,419.61           STO Dedestrian Pavement Safely         19K3O         7,200.00           STO Chiller #1 Motor Replace         19K3O         7,200.00           STO Chiller #1 Motor Replace         19K3P         143.175.00           PKS Tailent HI CHW Pg Wirlt         19L1F         15.628.00           WTW HEATING PLT GENERATOR REPL         19L2P         171.000.00           SWC MAIN ENTRYWAY LIGHT REPLAC         19L2Y         25.979.00           MLL CONCRETE SIDEWALKREPLAZE         19L2Y         25.079.00           MLC CONCRETE SIDEWALKREPLAZENT         19L2Y         50.000.00           OSH Chiller #1 Rebuild         19L3A         85.470.00           OSH Heating PIT Chem Dist Sys         19L3B         65.400.00           GBY #2#3 Bir Fd Wtr Ppg & Viv         208.24         20.800.00           MMHI CENTRAL PLT PRESURE STAT         2081Y         20.800.00           MMHI CENTRAL PLACEMENT         2083F         20.600.00           MMHI CENTRAL PLACEMENT         2083F         20.800.00           MMHI CENTRAL PLT CORGINAR REP         2084         19.6	WMHI Telecommunications Improv	19J2E		248,700.00	
CWC Sanitary Sewer Lining         19K1W         188,200.00           DCI Grease Interceptor System         19K2X         166,310.00           STO Pedestrian Pavement Safety         19K2X         166,310.00           STO Chiller #1 Motr Replace         19K3D         7,200.00           STO Chiller #1 Motr Replace         19K3P         143,175.00           PKS Tailen H CHW Pg Wirtj         19L1F         154,280.00           VRK Medater Piping Repair         19L2V         25,979.00           SWC MAIN ENTRYWAY LIGHT REPLAC         19L2Y         25,979.00           ML CONCRETE SIDEWALK&PLAZA RE         19L2V         25,979.00           SWC MAIN ENTRYWAY LIGHT REPLACEMT         19L2Y         50,000.00           OSH Chiller #1 Rebuild         19L3A         85,470.00           OSH Chiller #1 Rebuild         19L3A         85,470.00           OSH Chiller #1 Rebuild         19L3A         26,000.00           WADE HOUSE SEWER REPAIR         2081A         206,000.00           WADE HOUSE SEWER REPAIR         2081A         206,000.00           WADE HOUSE SEWER REPAIR         2081A         206,000.00           WADE HOUSE SEWER REPAIR         2083F         206,500.00           WARI COURT NOR REP         2084         19,608.00	MSDF - Generator Repair	19J2H		29,000.00	
DCI Grease Interceptor System         19K2T         11,419,61           STO Pedestrian Pavement Safety         19K2X         168,310.00           Ochkoch Corr Walter Main Repair         19K3O         7,200.00           STO Chiller #1 Motor Replace         19K3P         143,175.00           PKS Tailent HI CHW Ppg Witj         191,1F         15,428.00           WTW HEATING PLT GENERATOR REPL         19L2P         171,000.00           SWC MAIN ENTRYWAY LIGHT REPLAC         19L2Y         25,979.00           MIL CONCRETE SIDEWALK&PLAZA RE         19L2Y         234,000.00           PLT EXTERIOR SWITCH REPLACEMT         19L2Y         30,000.00           OSH Heating PI Chem Dist Sys         191,3A         85,470.00           OSH Heating PI Chem Dist Sys         191,3B         65,400.00           OSH Heating PI Chem Dist Sys         191,3B         65,400.00           OSH Heating PI Chem Dist Sys         191,3B         26,600.00           WADE HOUSE SEWER REPAIR         20B1A         206,600.00           WADE HOUSE SEWER REPAIR         20B1Y         25,000.00           MSN WSHP Air Compressor Repl         20B4A         19,608.00           MIM HOUTRAL PLT PRESSURE STAT         20B2A         585,441.482.44           103.003,101.92         2,184,677.93	LHS/CLS Propane Backup Sys Rpr	19J3T		26,600.00	
STO Pedestrian Pavement Safety         19K2X         166,310.00           Oshkosh Corr Water Main Repair         19K3O         7,200.00           STO Chiller H Motor Replace         19K3P         143,175.00           PKS Tailent HI CHW Ppg Wirjt         19L1F         154,288.00           WTW HEATING PLT GENERATOR REPL         19L2P         171,000.00           SWC MAIN ENTRYWAY LIGHT REPLAC         19L2V         25,979.00           ML CONCRETE SIDEWALK&PLAZA RE         19L2V         25,000.00           OSH Chiller #1 Rebuild         19L3A         85,470.00           OSH Chiller #1 Rebuild         19L3A         85,470.00           OSH Heating Pit Chem Dist Sys         19L3B         65,400.00           GBY #2/JB Bir G Wir Pig & Viv         200.2P         39.492.00           MSN WSHP Air Compressor Repl         20B1A         206,006.00           WADE HOUSE SEWER REPAIR         20B1N         203,600.00           MMHI GENTRAL PLT PRESSURE STAT         20B2N         155,200.00           MSN WHA Boardwalk Replacement         2053F         206,500.00           PKS #1 CHILLER EVAPORATOR REP         20B4A         196,008.00           14K1V-MIL CURTIN WTR MAIN BREAK REP         CLSD         5,375.00           Closed         205,307.16         130,3	CWC Sanitary Sewer Lining	19K1W		188,200.00	
Oshkosh Corr Water Main Repair         19K30         7,200.00           STO Chiller #1 Motor Replace         19K3P         143,175.00           PKS Tailent HI CHW Pgy Writ         19L1F         154,282.00           WTW HEATING PLT GENERATOR REPL         19L2P         171,000.00           SWC MAIN ENTRYWAY LIGHT REPLAC         19L2Y         156,500.00           PKS Fedwater Piping Repair         19L2Y         25,979.00           MIL CONCRETE SIDEWALK&PLAZA RE         19L2X         234,000.00           OSH Chiller #1 Rebuild         19L3A         85,470.00           OSH Heating Pit Chem Dist Sys         19L3B         65,400.00           GBY #2/#3 Bir Fd Wir Ppg & Viv         20A2P         39,492.00           MSN WSHP Air Compressor Repl         20B1A         206,006.00           WADE HOUSE SEWER REPAIR         20B1N         203,600.00           HOLDING TANK REPLACEMENT         20B1Y         25,000.00           MSN WHA Boardwalk Replacement         20B3F         205,500.00           PKS #1 CHILLER EVAPORATOR REP         20B4A         19,608.00           I44/1Y-MIL CURTIN WTR MAIN BREAK REP         CLSD         53,537.50           Closed         CLSD         545,41,482.64           WHI -SHERMAN HALL LIFE SAFETY         07H3T         2,321,00	DCI Grease Interceptor System	19K2T		11,419.61	
STO Chiller #1 Motor Replace         19K3P         143,175.00           PKS Tallent HI CHW Ppg Witjt         19L1F         15,428.00           WTW HEATING PLT GENERATOR REPL         19L2P         171,000.00           SWC MAIN ENTRYWAY LIGHT REPLAC         19L2V         25,979.00           MIL CONCRETE SIDEWALK&PLAZA RE         19L2V         234,000.00           PLT EXTERIOR SWITCH REPLACEMT         19L2Y         50,000.00           OSH Chiller #1 Rebuild         19L3A         85,470.00           OSH Heating Pit Chem Dist Sys         19L3B         65,400.00           GSH 72/H3 Bir Fd Wtr Pgg & Viv         20A2P         39,492.00           MSN WSHP Air Compressor Repl         20B1A         206,006.00           WADDE HOUSE SEWER REPAIR         20B1Y         25,000.00           MMHI CENTRAL PLT PRESSURE STAT         20B2P         39,492.00           MMH OENTRAL PLT PRESSURE STAT         20B3F         206,500.00           PKS #1 CHILLER EVAPORATOR REP         20B4         19,608.00           Itaktiv-Mill Curtini WTR MAIN BREAK REP         CLSD         58,541.482.64           I03,903,101.92         2,184,677.93         24,677.93           HEALTH & SAFETY         Z1000         156,944.233.00         24,867.793           VARIOUS DRAINAGE IMPROVEMENTS <td>STO Pedestrian Pavement Safety</td> <td>19K2X</td> <td></td> <td>166,310.00</td> <td></td>	STO Pedestrian Pavement Safety	19K2X		166,310.00	
PKS Tallent HI CHW Pp Writ         19L1F         15,428.00           WTW HEATING PLI GENERATOR REPL         19L2P         171,000.00           SWC MAIN ENTRYWAY LIGHT REPLAC         19L2V         25,979.00           MIL CONCRETE SIDEWALK&PLAZA RE         19L2V         234,000.00           PLT EXTERIOR SWITCH REPLACEMT         19L2Y         50,000.00           OSH Chiller #1 Rebuild         19L3A         85,470.00           OSH Chiller #1 Rebuild         19L3A         85,470.00           OSH Chiller #1 Rebuild         19L3A         85,400.00           OSH Chiller #1 Rebuild         19L3A         85,470.00           OSH Chiller #1 Rebuild         19L3A         206,006.00           WADE HOUSE SEWER REPAIR         20B1A         206,006.00           WADE HOUSE SEWER REPAIR         20B1N         203,600.00           HOLINN TANK REPLACEMENT         20B1N         205,000.00           MMHI CENTRAL PLIT PRESSURE STAT         20B2N         155,200.00           MMHI COURTIN WTR MAIN BREAK REP         CLSD         5,375.00           Closed	Oshkosh Corr Water Main Repair	19K3O		7,200.00	
WTW HEATING PLT GENERATOR REPL         19L2P         171,000.00           SWC MAIN ENTRYWAY LIGHT REPLAC         19L2T         156,500.00           PKS Feedwater Piping Repair         19L2V         25,979.00           ML CONCRETE SIDEWALKAPLAZA RE         19L2X         234,000.00           PLT EXTERIOR SWITCH REPLACEMT         19L2Y         50,000.00           OSH Heating Plt Chem Dist Sys         19L3A         85,470.00           OSH Heating Plt Chem Dist Sys         19L3A         206,006.00           WADE HOUSE SEWER REPAIR         20B1N         208,000.00           WADE HOUSE SEWER REPAIR         20B1N         208,000.00           MMHI CENTRAL PLT PRESSURE STAT         20B37         206,000.00           MMHI CENTRAL PLT PRESSURE STAT         20B37         206,500.00           PKS #1 CHILLER EVAPORATOR REP         20B4A         19,608.00           14X1V-MIL CURTIN WTR MAIN BREAK REP         CLSD         53,75.00           Closed         CLSD         58,541,482.64           103,003         701,92         2,184,677.93           HEALTH & SAFETY         Z1000         156,944,233.00           VARIOUS DRAINAGE IMPROVEMENTS         06L2Z         58,547.78           SYS ES NE DW RENOVATE RESTROOM         08L11         177,727.14	STO Chiller #1 Motor Replace	19K3P		143,175.00	
SWC MAIN ENTRYWAY LIGHT REPLAC         19L2T         156,500.00           PKS Feedwater Piping Repair         19L2V         25,979.00           MIL CONCRETE SIDEWALK&PLAZA RE         19L2V         234,000.00           PLT EXTERIOR SWITCH REPLACEMT         19L2Y         50,000.00           OSH Chiller #1 Rebuild         19L3A         85,470.00           MSN WSHP Air Compressor Repl         20B1A         206,000.00           WADDE HOUSE SEWER REPAIR         20B1Y         25,000.00           MMHI CENTRAL PLT PRESSURE STAT         20B2N         155,200.00           MMHI CENTRAL PLACEMENT         20B3F         206,500.00           PKS #1 CHILLER EVAPORATOR REP         20B4A         19,608.00           14K1V-MIL CURTIN WTR MAIN BRAK REP         CLSD         53,875.00           Closed         CLSD         53,877.80           VARIOUS DRA	PKS Tallent HI CHW Ppg Wtrjt	19L1F		15,428.00	
PKS Feedwater Piping Repair         19L2V         25,979.00           MIL CONCRETE SIDEWALK&PLAZA RE         19L2X         234,000.00           PLT EXTERIOR SWITCH REPLACEMT         19L2Y         50,000.00           OSH Chiller #1 Rebuild         19L3A         85,470.00           OSH Chiller #1 Rebuild         19L3B         65,400.00           GSH Zhiller #1 Rebuild         206,006.00         94,200           MSN WSHP Air Compressor Repl         20B1A         206,006.00           WADE HOUSE SEWER REPAIR         20B1Y         25,000.00           HOLDING TANK REPLACEMENT         20B1Y         25,000.00           MSN WHA Boardwalk Replacement         20B3F         206,500.00           PKS #1 CHILLER EVAPORATOR REP         20B4A         19,608.00           14K1V-MIL CURTIN WTR MAIN BREAK REP         CLSD         53,75.00           Closed         CLSD         53,814,482.64           VARIOUS DRAINAGE IMPROVEMENTS         06L2Z         585,424.76           WMHI-I SHERMAN HALL LIFE SAFETY         07H3T         2,312.001.49           VARIOUS DRAINAGE IMPROVEMENTS         06L1         177,271.54           ES NE DMA REHAB SHOWER ROOM         09C1L         180,788.54           VARIOUS DRAINAGE IMPROVATE RESTROOM         08L11         177,271.54	WTW HEATING PLT GENERATOR REPL	19L2P		171,000.00	
MIL CONCRETE SIDEWALK&PLAZA RE         19L2X         234,000.00           PLT EXTERIOR SWITCH REPLACEMT         19L2Y         50,000.00           OSH Heating Plt Chem Dist Sys         19L3B         65,470.00           OSH Heating Plt Chem Dist Sys         19L3B         65,400.00           GBY #2/#3 Bir Fd Wtr Ppg & Viv         20A2P         39,492.00           MSN WSHP Air Compressor Repl         20B1A         206,006.00           WADE HOUSE SEWER REPAIR         20B1N         203,600.00           HOLDING TANK REPLACEMENT         20B3F         206,500.00           MMHI CENTRAL PLT PRESSURE STAT         20B3F         206,500.00           MSN WHA Boardwalk Replacement         20B3F         206,500.00           MKH LOURTIN WTR MAIN BREAK REP         CLSD         58,541,482.64           103,903,101.92         2,184,677.93           HEALT & SAFETY         Z1000         156,944,233.00           VARIOUS DRAINAGE IMPROVEMENTS         06L2Z         585,424.76           WMHI-SHERMAN HALL LIFE SAFETY         07H3T         2,321,001.49           ES NE DMA REHAB SHOWER ROOMS         08L11         177,271.54           ES NE DMA REHAB SHOWER ROOM         09C1L         180,788.54           HARTFORD - REHAB SHOWER ROOM         09C1L         180,788.54 <td>SWC MAIN ENTRYWAY LIGHT REPLAC</td> <td>19L2T</td> <td></td> <td>156,500.00</td> <td></td>	SWC MAIN ENTRYWAY LIGHT REPLAC	19L2T		156,500.00	
PLT EXTERIOR SWITCH REPLACEMT         19L2Y         50,000.00           OSH Chiller #1 Rebuild         19L3A         85,470.00           OSH Heating Plt Chem Dist Sys         19L3B         65,400.00           OSH Heating Plt Chem Dist Sys         19L3B         65,400.00           OSH #2#3 Blr Fd Wtr Ppg & Viv         20A2P         39,492.00           MSN WSHP Air Compressor Repl         20B1N         205,000.00           WADE HOUSE SEWER REPAIR         20B1Y         25,000.00           MMHI CENTRAL PLT PRESSURE STAT         20B37         206,500.00           MSN WHA Boardwalk Replacement         20B37         206,500.00           PKS #1 CHILLER EVAPORATOR REP         20B4A         19,608.00           14K1V-MIL CURTIN WTR MAIN BREAK REP         CLSD         5,375.00           Closed	PKS Feedwater Piping Repair	19L2V		25,979.00	
OSH Chiller #1 Rebuild         19L3A         85,470.00           OSH Heating Pit Chem Dist Sys         19L3B         65,400.00           GBY #2/#3 Bir Fd Wtr Pg & Viv         20A2P         39,492.00           MSN WSHP Air Compressor Repl         20B1A         206,006.00           WADE HOUSE SEWER REPAIR         20B1N         203,600.00           HOLDING TANK REPLACEMENT         20B1Y         25,000.00           MMHI CENTRAL PLT PRESSURE STAT         20B2P         206,500.00           PKS #1 CHILLER EVAPORATOR REP         20B4A         19,608.00           14K 1V-MIL CURTIN WTR MAIN BREAK REP         CLSD         5,375.00           Closed         CLSD         58,541,482.64           103,003,101.92         2,184,677.93           HEALTH & SAFETY         Z1000         156,944,233.00           VARIOUS DRAINAGE IMPROVEMENTS         06L2Z         565,424.76           WMHI-SHERMAN HALL LIFE SAFETY         07H3T         2,321,001.49           ES NE DMA REHAB SHOWER ROOM         08L1U         177,271.54           ES NE DMA REHAB SHOWER ROOM         08L1V         182,428.03           WAUSAU - REHAB SHOWER ROOM         09C1M         119,450.73           OSCI - BOILER REPLACEMENT         09C1Q         1,128,628.60           MALLSHER A	MIL CONCRETE SIDEWALK&PLAZA RE	19L2X		234,000.00	
OSH Heating Plt Chem Dist Sys         19L3B         65,400.00           GBY #2/#3 Bir Fd Wtr Ppg & Viv         20A2P         39,492.00           MSN WSHP Air Compressor Repl         20B1A         206,006.00           WADE HOUSE SEWER REPAIR         20B1N         203,600.00           HOLDING TANK REPLACEMENT         20B1Y         25,000.00           MMHI CENTRAL PLT PRESSURE STAT         20B2N         155,200.00           MSN WHA Boardwalk Replacement         20B3F         206,500.00           PKS #1 CHILLER EVAPORATOR REP         20B4A         19,608.00           14K 1V-MIL CURTIN WTR MAIN BREAK REP         CLSD         5,375.00           Closed         20,184,677.93         2,184,677.93 <b>HEALTH &amp; SAFETY Z1000</b> 156,944,233.00           VARIOUS DRAINAGE IMPROVEMENTS         06L2Z         585,424.76           WMHI -SHERMAN HALL LIFE SAFETY         07H3T         2,321,001.49           ES NE DOA FIRE ALARM REPLUPGR         08L1V         177,271.54           ES NE DOC FIRE ALARM REPLUPGR         08L1V         180,788.54           HARFFORD - REHAB SHOWER ROOM         09C1L         180,788.54           HARFFORD - REHAB SHOWER ROOM         09C1M         119,450.73           OSCI - BOILER REPLACEMENT         09C1Q	PLT EXTERIOR SWITCH REPLACEMT	19L2Y		50,000.00	
GBY #2/#3 Bir Fd Wtr Ppg & Viv         20A2P         39,492.00           MSN WSHP Air Compressor Repl         20B1A         206,006.00           WADE HOUSE SEWER REPAIR         20B1N         203,600.00           HOLDING TANK REPLACEMENT         20B1Y         25,000.00           MMHI CENTRAL PLT PRESSURE STAT         20B2N         155,200.00           MSN WHA Boardwalk Replacement         20B3F         206,500.00           PKS #1 CHILLER EVAPORATOR REP         20B4A         19,608.00           14K1V-MIL CURTIN WTR MAIN BREAK REP         CLSD         5,375.00           Closed	OSH Chiller #1 Rebuild	19L3A		85,470.00	
MSN WSHP Air Compressor Repl         20B1A         206,006.00           WADE HOUSE SEWER REPAIR         20B1N         203,600.00           HOLDING TANK REPLACEMENT         20B1Y         25,000.00           MMHI CENTRAL PLT PRESSURE STAT         20B2N         155,200.00           MSN WHA Boardwalk Replacement         20B3F         206,600.00           PKS #1 CHILLER EVAPORATOR REP         20B4A         19,608.00           14K1V-MIL CURTIN WTR MAIN BREAK REP         CLSD         5,375.00           Closed         CLSD         58,541,482.64           103,903,101.92         2,184,677.93           HEALTH & SAFETY         Z1000         156,944,233.00           VARIOUS DRAINAGE IMPROVEMENTS         06L2Z         58,5424.76           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         119,450.73 <td< td=""><td>OSH Heating Plt Chem Dist Sys</td><td>19L3B</td><td></td><td>65,400.00</td><td></td></td<>	OSH Heating Plt Chem Dist Sys	19L3B		65,400.00	
WADE HOUSE SEWER REPAIR         20B1N         203,600.00           HOLDING TANK REPLACEMENT         20B1Y         25,000.00           MMHI CENTRAL PLT PRESSURE STAT         20B2N         155,200.00           MSN WHA Boardwalk Replacement         20B3F         206,500.00           PKS #1 CHILLER EVAPORATOR REP         20B4A         19,608.00           14K1V-MIL CURTIN WTR MAIN BREAK REP         CLSD         53,75.00           Closed         CLSD         58,541,482.64           103,903,101.92         2,184,677.93           HEALTH & SAFETY         Z1000         156,944,233.00           VARIOUS DRAINAGE IMPROVEMENTS         06L2Z         585,424.76           WMHI -SHERMAN HALL LIFE SAFETY         07H3T         2,321,001.49           ES NE DMA REHAB SHOWER ROOMS         08L1S         55,387.78           SYS ES NE UW RENOVATE RESTROOM         08L1V         117,271.54           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         1186,621.31           CAMP WILLIAMS FIRE DE TECTION         09K20         186,621.31           <	GBY #2/#3 Blr Fd Wtr Ppg & Vlv	20A2P		39,492.00	
HOLDING TANK REPLACEMENT         20B1Y         25,000.00           MMHI CENTRAL PLT PRESSURE STAT         2082N         155,200.00           MSN WHA Boardwalk Replacement         2083F         206,500.00           PKS #1 CHILLER EVAPORATOR REP         2084A         19,608.00           14K1V-MIL CURTIN WTR MAIN BREAK REP         CLSD         5,375.00           Closed         CLSD         58,541,482.64           103,000         126,944,233.00         2,184,677.93           HEALTH & SAFETY         Z1000         156,944,233.00           VARIOUS DRAINAGE IMPROVEMENTS         06L2Z         585,424.76           WMHI -SHERMAN HALL LIFE SAFETY         07H3T         2,321,001.49           ES NE DMA REHAB SHOWER ROOMS         08L1S         55,387.78           SYS ES NE UW RENOVATE RESTROOM         08L1U         177,271.54           ES NE DOC FIRE ALARM REPL/UPGR         08L1V         182,428.03           WAUSAU - REHAB SHOWER ROOM         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         557,000.00	MSN WSHP Air Compressor Repl	20B1A		206,006.00	
MMHI CENTRAL PLT PRESSURE STAT         20B2N         155,200.00           MSN WHA Boardwalk Replacement         20B3F         206,500.00           PKS #1 CHILLER EVAPORATOR REP         20B4A         19,608.00           14K1V-MIL CURTIN WTR MAIN BREAK REP         CLSD         5,375.00           Closed         CLSD         58,541,482.64           103,903,101.92         2,184,677.93           HEALTH & SAFETY         Z1000         156,944,233.00           VARIOUS DRAINAGE IMPROVEMENTS         06L2Z         585,424.76           WMHI -SHERMAN HALL LIFE SAFETY         07H3T         2,321,001.49           ES NE DMA REHAB SHOWER ROOMS         08L1S         55,387.78           SYS ES NE UW RENOVATE RESTROOM         08L1U         177,271.54           ES NE DOC FIRE ALARM REPL/UPGR         08L1V         182,428.03           WAUSAU - REHAB SHOWER ROOM         09C1L         180,788.54           HARTFORD - REHAB SHOWER ROOM         09C1M         119,450.73           OSCI - BOILER REPLACEMENT         09C1Q         1,128,628.60           MMHI-LORENZ HALL FIRE SPRINKLE         09J1Q         886,901.47           CAMP WILLIAMS FIRE DETECTION         09K2O         186,621.31           CAP FIRE PANEL & DETECTOR UPGR         18C1V         557,000.00	WADE HOUSE SEWER REPAIR	20B1N		203,600.00	
MSN WHA Boardwalk Replacement         20B3F         206,500.00           PKS #1 CHILLER EVAPORATOR REP         20B4A         19,608.00           14K1V-MIL CURTIN WTR MAIN BREAK REP         CLSD         53,375.00           Closed         CLSD         58,541,482.64           103,903,101.92         2,184,677.93 <b>HEALTH &amp; SAFETY</b> Z1000         156,944,233.00           VARIOUS DRAINAGE IMPROVEMENTS         06L2Z         585,424.76           WMHI -SHERMAN HALL LIFE SAFETY         07H3T         2,321,001.49           ES NE DMA REHAB SHOWER ROOMS         08L1S         55,387.78           SYS ES NE UW RENOVATE RESTROOM         08L1V         177,271.54           ES NE DOC FIRE ALARM REPL/UPGR         08L1V         182,428.03           WAUSAU - 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         09K20         186,621.31           CAP FIRE PANEL & DETECTOR UPGR         18C1V         557,000.00           MSN - STORM WATER DRAINAGE SYS         98593         714,775.41	HOLDING TANK REPLACEMENT	20B1Y		25,000.00	
PKS #1 CHILLER EVAPORATOR REP         2084A         19,608.00           14K1V-MIL CURTIN WTR MAIN BREAK REP         CLSD         5,375.00           Closed         CLSD         58,541,482.64           103,903,101.92         2,184,677.93           HEALTH & SAFETY         Z1000         156,944,233.00           VARIOUS DRAINAGE IMPROVEMENTS         06L2Z         585,424.76           WMHI -SHERMAN HALL LIFE SAFETY         07H3T         2,321,001.49           ES NE DMA REHAB SHOWER ROOMS         08L1S         55,387.78           SYS ES NE UW RENOVATE RESTROOM         08L1U         177,271.54           ES NE DOC FIRE ALARM REPL/UPGR         08L1V         182,428.03           WAUSAU - REHAB SHOWER ROOM         09C1L         180,788.54           HARTFORD - REHAB SHOWER ROOM         09C1M         119,450.73           OSCI - BOILER REPLACEMENT         09C1Q         1,128,628.60           MMHI-LORENZ HALL FIRE SPRINKLE         09J1Q         886,901.47           CAMP WILLIAMS FIRE DETECTION         09K2O         186,621.31           CAP FIRE PANEL & DETECTOR UPGR         18C1V         557,000.00           MSN - STORM WATER DRAINAGE SYS         98593         714,775.41	MMHI CENTRAL PLT PRESSURE STAT	20B2N		155,200.00	
14K1V-MIL CURTIN WTR MAIN BREAK REP         CLSD         5,375.00           Closed         58,541,482.64         103,903,101.92         2,184,677.93           HEALTH & SAFETY         Z1000         156,944,233.00         2,184,677.93           VARIOUS DRAINAGE IMPROVEMENTS         06L2Z         585,424.76         58,541,482.64           WMHI -SHERMAN HALL LIFE SAFETY         07H3T         2,321,001.49         55,387.78           SYS ES NE DMA REHAB SHOWER ROOMS         08L1S         55,387.78         55,387.78           SYS ES NE UW RENOVATE RESTROOM         08L1V         177,271.54         68.19           ES NE DOC FIRE ALARM REPL/UPGR         08L1V         182,428.03         64.44           WAUSAU - REHAB SHOWER ROOM         09C1L         180,788.54         64.44           HARTFORD - REHAB SHOWER ROOM         09C1M         119,450.73         65.621.31           OSCI - BOILER REPLACEMENT         09C1Q         1,128,628.60         66.21.31           MMHI-LORENZ HALL FIRE SPRINKLE         09J1Q         886,901.47         66.21.31           CAMP WILLIAMS FIRE DETECTION         09K2O         186,621.31         65.7,000.00           MSN - STORM WATER DRAINAGE SYS         98593         714,775.41         557,000.00	MSN WHA Boardwalk Replacement	20B3F		206,500.00	
Closed         CLSD         58,541,482.64 103,903,101.92         2,184,677.93           HEALTH & SAFETY         Z1000         156,944,233.00         2,184,677.93           VARIOUS DRAINAGE IMPROVEMENTS         06L2Z         585,424.76         585,424.76           WMHI -SHERMAN HALL LIFE SAFETY         07H3T         2,321,001.49         55,387.78           SYS ES NE DMA REHAB SHOWER ROOMS         08L1S         55,387.78         55,387.78           SYS ES NE UW RENOVATE RESTROOM         08L1V         177,271.54         44,428.03           WAUSAU - REHAB SHOWER ROOM         09C1L         180,788.54         44,428.03           WAUSAU - REHAB SHOWER ROOM         09C1M         119,450.73         44,428.03           OSCI - BOILER REPLACEMENT         09C1Q         1,128,628.60         44,424.03           MMHI-LORENZ HALL FIRE SPRINKLE         09J1Q         886,901.47         44,424.03           CAMP WILLIAMS FIRE DETECTION         09K20         186,621.31         44,621.31           CAP FIRE PANEL & DETECTOR UPGR         18C1V         557,000.00         557,000.00           MSN - STORM WATER DRAINAGE SYS         98593         714,775.41         557,000.00	PKS #1 CHILLER EVAPORATOR REP	20B4A		19,608.00	
ID3,903,101.92         2,184,677.93           HEALTH & SAFETY         Z1000         156,944,233.00           VARIOUS DRAINAGE IMPROVEMENTS         06L2Z         585,424.76           WMHI -SHERMAN HALL LIFE SAFETY         07H3T         2,321,001.49           ES NE DMA REHAB SHOWER ROOMS         08L1S         55,387.78           SYS ES NE UW RENOVATE RESTROOM         08L1U         177,271.54           ES NE DOC FIRE ALARM REPL/UPGR         08L1V         182,428.03           WAUSAU - REHAB SHOWER ROOM         09C1L         180,788.54           HARTFORD - REHAB SHOWER ROOM         09C1M         119,450.73           OSCI - BOILER REPLACEMENT         09C1Q         1,128,628.60           MMHI-LORENZ HALL FIRE SPRINKLE         09J1Q         886,901.47           CAMP WILLIAMS FIRE DETECTION         09K2O         186,621.31           CAP FIRE PANEL & DETECTOR UPGR         18C1V         557,000.00           MSN - STORM WATER DRAINAGE SYS         98593         714,775.41	14K1V-MIL CURTIN WTR MAIN BREAK REP	CLSD		5,375.00	
HEALTH & SAFETYZ1000156,944,233.00VARIOUS DRAINAGE IMPROVEMENTS06L2Z585,424.76WMHI -SHERMAN HALL LIFE SAFETY07H3T2,321,001.49ES NE DMA REHAB SHOWER ROOMS08L1S55,387.78SYS ES NE UW RENOVATE RESTROOM08L1U177,271.54ES NE DOC FIRE ALARM REPL/UPGR08L1V182,428.03WAUSAU - REHAB SHOWER ROOM09C1L180,788.54HARTFORD - REHAB SHOWER ROOM09C1M119,450.73OSCI - BOILER REPLACEMENT09C1Q1,128,628.60MMHI-LORENZ HALL FIRE SPRINKLE09J1Q886,901.47CAMP WILLIAMS FIRE DETECTION09K2O186,621.31CAP FIRE PANEL & DETECTOR UPGR18C1V557,000.00MSN - STORM WATER DRAINAGE SYS98593714,775.41	Closed	CLSD		58,541,482.64	
VARIOUS DRAINAGE IMPROVEMENTS06L2Z585,424.76WMHI -SHERMAN HALL LIFE SAFETY07H3T2,321,001.49ES NE DMA REHAB SHOWER ROOMS08L1S55,387.78SYS ES NE UW RENOVATE RESTROOM08L1U177,271.54ES NE DOC FIRE ALARM REPL/UPGR08L1V182,428.03WAUSAU - REHAB SHOWER ROOM09C1L180,788.54HARTFORD - REHAB SHOWER ROOM09C1M119,450.73OSCI - BOILER REPLACEMENT09C1Q1,128,628.60MMHI-LORENZ HALL FIRE SPRINKLE09J1Q886,901.47CAMP WILLIAMS FIRE DETECTION09K2O186,621.31CAP FIRE PANEL & DETECTOR UPGR18C1V557,000.00MSN - STORM WATER DRAINAGE SYS98593714,775.41				103,903,101.92	2,184,677.93
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       557,000.00         MSN - STORM WATER DRAINAGE SYS       98593       714,775.41	HEALTH & SAFETY	Z1000	156,944,233.00		
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         557,000.00           MSN - STORM WATER DRAINAGE SYS         98593         714,775.41	VARIOUS DRAINAGE IMPROVEMENTS	06L2Z		585,424.76	
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       557,000.00         MSN - STORM WATER DRAINAGE SYS       98593       714,775.41	WMHI -SHERMAN HALL LIFE SAFETY	07H3T		2,321,001.49	
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         557,000.00           MSN - STORM WATER DRAINAGE SYS         98593         714,775.41	ES NE DMA REHAB SHOWER ROOMS	08L1S		55,387.78	
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       557,000.00         MSN - STORM WATER DRAINAGE SYS       98593       714,775.41	SYS ES NE UW RENOVATE RESTROOM	08L1U		177,271.54	
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       557,000.00         MSN - STORM WATER DRAINAGE SYS       98593       714,775.41	ES NE DOC FIRE ALARM REPL/UPGR	08L1V		182,428.03	
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         557,000.00           MSN - STORM WATER DRAINAGE SYS         98593         714,775.41	WAUSAU - REHAB SHOWER ROOM	09C1L		180,788.54	
MMHI-LORENZ HALL FIRE SPRINKLE         09J1Q         886,901.47           CAMP WILLIAMS FIRE DETECTION         09K2O         186,621.31           CAP FIRE PANEL & DETECTOR UPGR         18C1V         557,000.00           MSN - STORM WATER DRAINAGE SYS         98593         714,775.41	HARTFORD - REHAB SHOWER ROOM	09C1M		119,450.73	
CAMP WILLIAMS FIRE DETECTION         09K2O         186,621.31           CAP FIRE PANEL & DETECTOR UPGR         18C1V         557,000.00           MSN - STORM WATER DRAINAGE SYS         98593         714,775.41	OSCI - BOILER REPLACEMENT	09C1Q		1,128,628.60	
CAP FIRE PANEL & DETECTOR UPGR         18C1V         557,000.00           MSN - STORM WATER DRAINAGE SYS         98593         714,775.41	MMHI-LORENZ HALL FIRE SPRINKLE	09J1Q		886,901.47	
MSN - STORM WATER DRAINAGE SYS 98593 714,775.41	CAMP WILLIAMS FIRE DETECTION	09K2O		186,621.31	
	CAP FIRE PANEL & DETECTOR UPGR	18C1V		557,000.00	
Closed CLSD 122,789,407.20	MSN - STORM WATER DRAINAGE SYS	98593		714,775.41	
	Closed	CLSD		122,789,407.20	

129,885,086.86

27,059,146.14

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

2(2)		initission - Other Public Pu	iposes	
Appropriation/ Project_Name SP-HEALTH & SAFETY	Appr/ Project Z1100	Enumerated Authority 45,516,760.00	Allotted Authority	<u>Balance</u>
OCI GROUNDWATER INVEST/REMED	05E1W		86,500.00	
PKS CONTAM SOIL INVEST	06C2W		108,023.90	
STATEWIDE ENVIRONMT CLEANUP	06E2N		45,000.00	
STP GROUNDWATER INVESTIGATION	06G1L		73,400.00	
EAGLE MUSEUM DIESEL TANK REPL	06J3M		38,516.49	
WISCRAFT GROUNDWATER INVEST	06K3M		36,500.00	
DCI BLDG D MASONRY REPAIR	07G1P		15,658.86	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
NWC 07-09 WALMS INSPECTIONS	08B1L		64,809.75	
WCI LANDFILL INVESTIGATION	08F3N		130,500.00	
WISCRAFT ENV SITE INVEST/REMED	09A1S		173,999.33	
STATEWIDE ASBESTOS ABATEMENT	09K1S		4,782.60	
WAUKESHA ARMORY FIRE SYS REPL	09L1R		21,138.50	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		48,767.24	
RF CAMPUSWIDE ASBESTOS ABATEMT	10B1J		24,435.45	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		19,487.22	
ST ASBESTOS ABATEMT FOR MAINT	10B1Q		29,788.27	
NOAA WEATHER RADIO GAP SYSTEM	10C1T		85,419.87	
MMHI GH WEST SATU REPAIRS	10C2K		15,336.94	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		25,105.32	
MSN 09-11 GPR WALMS INSPECTION	10E2E		30,452.00	
OSH 09-11 WALMS INSPECTIONS	10E2L		24,104.00	
WAUPUN GEN PLT ASBESTOS RMVL	10E4E		13,475.38	
SYS SPCC PLANS/TRNG MODULE	10G2J			
			75,108.83	
FLCI FUEL PUMP W/READER	10I2B		25,400.00	
	10J3K		39,120.44	
GBY INSTRUCT SVCS FLOORING	10K1A		26,411.82	
ST HTG PLANT UST REMEDIAL WORK	10K1E		12,805.00	
MIL WALMS FORMER COLUMBIA HOSP	10L1M		44,297.00	
WCI GROUNDWATER INVESTIGATION	10L3Q		182,040.53	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		27,909.19	
LAC WIMBERLY FLR & CLNG ABATEM	11D2T		54,846.16	
LEAD CONTAM CLEANUP VAR LOC	11E2M		3,021.13	
OCI MULTI-BLD BUNK BED LADDERS	11E3B		9,528.76	
MAUSTON ASBESTOS ABATEMENT	11E3Q		3,052.48	
EXT - RADIO ASBESTOS ABATEMENT	11F2R		43,047.14	
EXT - EXTENSION ASBESTOS ABATE	11F2S		30,140.40	
EC CAMPUS SCHOOL ABATE ACM	11G1B		22,000.00	
EC BREWER HALL ABATE ACM	11G1C		21,500.00	
PLT HAZ WASTE RM HVAC UPGRADE	11H1H		91,117.20	
OCI MARS BUILDING FLOORING	11J2B		43,723.92	
MSN ENG LAB RM 438 ADA ACCOMM	11J3C		30,678.47	
ST UST REMOVAL	11K1Y		2,050.00	
PKS TALLENT HL FIRE ALARM UPGR	11L1B		164,271.28	
SUP HTG PLT VALVE ABATEMENT	11L2O		48,207.97	
KCC CONTAMINATED SOIL INVEST	12A2E		21,269.18	
STO JARVIS WOOD FLOOR REPL	12A3S		22,592.85	
LAC MITCHELL ACM FLOORING ABTM	12A3Z		5,982.56	
STO ASBESTOS ABTMT FOR MAINT	12B1B		34,561.10	
LAC WIMBERLY ACM ABATEMENT	12B2C		50,402.94	
WCI BHU DINING AREA FLOOR	12B3U		1,682.71	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		9,048.50	
EAU SMALL GPR ACM REMOVAL	12C1Y		91,477.63	
STATEWIDE ASBESTOS ABTMT/TEST	12D3N		25,843.20	
STATEWIDE ASBESTOS ABTMT/TEST	12D3O		17,948.06	
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**Building Commission - Other Public Purposes** 

2(Z)

2(2)	- building Con	Initission - Other Public Pu	poses	
Appropriation/ Project Name STATEWIDE ASBESTOS ABTMT/TEST	Appr/ Project 12D3P	Enumerated Authority	Allotted Authority 8,019.17	<u>Balance</u>
STATEWIDE ASBESTOS ABTMT/TEST	12D3Q		4,799.22	
SYS STATEWIDE ASBESTOS ABT/TES	12D3R		50,852.85	
STATEWIDE ASBESTOS ABTMT/TEST	12D3S		11,262.98	
STATEWIDE ASBESTOS ABTMT/TEST	12D3T		3,484.54	
STATEWIDE ASBESTOS ABTMT/TEST	12D3U		5,411.00	
SP COLLEGE-PROF ASBESTOS ABTMT	12E10		11,225.97	
CVCTF ELEV 1 HYDR FLUID SPILL	12E4H		51,029.62	
EAU MCPHEE PHY ED BLEACHERS RE	12E4Q		138,000.00	
OSH CAMPUS ASBESTOS REMOVAL	12F1Q		17,062.51	
WTW 11-13 GRP WALMS	12G1K		12,480.00	
MSN VAN VLECK CCW PIPE INSUL	12G2T		15,706.03	
MSN SPOONER ARS CEILING ABTMT	12G3B		35,200.91	
11-13 WALMS INSPECTIONS	12H3H		12,648.54	
MMHI EVAC HOSP #6 FD COMP	12I3V		19,250.00	
OSH SIMPLEX SYSTEM UPGRADE	12J2N		21,624.63	
EXT UPHAM WOODS WALMS INSPECT	12K1F		8,392.64	
GBY THEATRE HALL INT HANDRAIL	12K2M		9,052.00	
PKS UHOUSE RADON REMEDIATION	12L1I		14,018.00	
RVF CAMPUSWIDE ASBESTOS ATATEM	12L2P		44,800.00	
EXT RADIO HL ATTIC INSULATION	13C1U		36,525.04	
RVF GROUNDWATER INVESTIGATION	13C2G		52,929.00	
LAC CTR FOR ARTS ACM ABATEMENT	13C2R		16,815.75	
CWC VINYL ASBESTOS TILE REPL	13E1K		20,839.78	
LAC MULTI-BLDG ACM ABATEMENT	13E1Z		40,317.51	
MIL GLRF ENVIRON SITE INVEST	13E3J		135,369.13	
STO HERITAGE HL FIRE DOOR REPL	13E3N		38,523.88	
OSH DEMPSEY STAIRWELL REPAIRS	13E6I		34,780.73	
MSN COMP SCI ADA RESTRM 2280	13F2Z		37,064.71	
KING HISTORIC LANDFILL STUDY	13F3M		9,548.00	
EXEC RES ASBESTOS ABATEMENT	13G2Q		15,408.89	
SPCC FLOOR TILE ABATEMT & REPL	13G2V		64,778.71	
RVF 13-15 WALMS INSPECTIONS	13H1F		12,116.00	
MSN FIELDHOUSE BLEACHER UPGR	13H1Q		11,598.00	
WTW CTR FOR ARTS ASBEST ABTMT	13H3C		41,838.71	
LHS COTTAGE J CELL FLOOR REPL	13I3K		47,816.19	
STO JARVIS TECH WING FLOORING	13I4G		163,105.81	
SWC MULTI-BLDG ASBESTOS ABTMT	13J1D		7,790.90	
MSN TAYLOR HL FIRE DOORS REPL	13J2R		40,989.66	
CWC FOOD SERVICE TANK ABATEMTS	13K1R		8,986.00	
PORLIER ST BRIDGE CLEANUP	13K1Y		27,175.69	
MIL GML PLASTER ABATE & REPL	13L1U		12,220.90	
SUP WELLNESS CTR BLEACHER REPS	13L3M		9,535.30	
WRC-A2 WET CELL & SHOWER MODS	14A1U		113,105.46	
WTW HYER HALL SAFETY NETTING	14A2L		37,121.53	
VAR ASBESTOS ABTMT & TESTING	14A3F		52,734.45	
STATEWIDE ASBEST ABTMT/TESTING	14A3G		28,863.22	
VAR LOC ASBEST ABTMT/TESTING	14A3I		5,183.70	
VAR LOC ASBEST ABTMT/TESTING	14A3J		10,309.98	
SYS ASBESTOS ABATEMENT & TEST	14A3K		65,821.56	
DOA ASBESTOS ABTMT/TESTING	14A3L		4,163.62	
ASBESTOS ABATEMENT & TESTING	14A3L 14A3M		803.21	
ASBESTOS ABATEMENT & TESTING	14A3M 14A3N		7,419.15	
WTW GEN SVC BLDG ACCESS RAMP	14A3N 14B2Z		115,574.46	
EAU REMOVE ACM CEILING TILE	14B2Z 14B3D		42,998.79	
BONG REC AREA O/H DOORS REPL	14C2T		42,998.79 13,360.00	
			10,000.00	

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

Appropriation/ Project Name CWC H.A.R. FL ABATEMENT/REPL	Appr/ Project 14C2Y	Enumerated Authority	Allotted Authority 8,734.12	<u>Balance</u>
EAU ACM REMOVAL MULTI-BLDG	14C3C		98,778.84	
OSH ENV SITE INVEST & REMED	14G2K		36,993.33	
STO GYM CEILING EQUIPMENT REP	14H2W		30,128.00	
STO ASBESTOS FOR MAINT WORK	14I1H		41,600.00	
LAC EMERG EYEWASH/SHWR INSTALL	14I3M		28,001.17	
NWC SECURITY FENCING INSTALL	14I3N		36,640.00	
PLT ASBESTOS ABATEMENT	14J3F		14,863.69	
EAU MULTI-GPR BLG ASBESTOS RMV	14J3M		78,471.17	
MIL LEAD RISK ASSESS NW QUAD	14J3T		14,345.00	
MIL NWQ-C SOIL ENVIRON INVEST	14531 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	15A10		13,029.02	
WCI GROUNDWTR VAPOR TESTING	15B1T		156,100.00	
MSN-Fire Detection Upgrade	15B2H		92,379.39	
SO OAKS CC BLDG MOLD REMED	15B3J		15,486.00	
SWC LANDFILL RESTORATION	15C1J		173,793.40	
	15D1R			
	15D1R 15D2S		43,280.00	
VISUAL SCHOOL POOL REPAIRS			62,774.66	
	15E1F		500.00	
	15E2T		12,078.45	
WCI ARMORY/HOLD CELL FLOOR REP	15F2E		16,202.20	
LAC-Mphy Lib Life Safe Sys Rep	15J1D		185,000.00	
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	
	16C1P		23,733.59	
	16D1L		12,407.18	
GBY VINYL TILE & MASTIC ABATE	16E1J		6,365.00	
SCI FIRE ALARM SYSTEM UPGRADE	16E2B		8,315.00	
	16F2J		46,140.77	
GBY THEATRE FIRE DOOR REPL	16H1U		500.00	
	17G1S		26,185.29	
	17G2Q		183,000.00	
WISCRAFT GROUNDWATER MONITOR	17H1A		90,500.00	
STO VOC REHAB ALARM CTRL PANEL	17H1B		18,425.00	
REP CANTILEVER GATES VAR LOC	17J2D		9,024.00	
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		40,760.00	
STATEWIDE FIRE & SEC SYS IMPVT	18D3F		3,827.02	
MADELINE ISLE PHONE & SEC SYS	18D3G		17,186.65	
	18E3H		6,895.67	
MSN AOS RM B13 ABATEMENT	18E3J		10,000.00	
CIRCUS WLD LIBRARY FIRE SYSTEM	18G1L		10,400.00	
STO ATS FOR EMERG GEN AT LLC	18H3B		8,381.00	
WCBVI BOYS' DORM FLOOR REPL	18I2C		190,000.00	
VIS HANDICAP CARD ACCESS SYS	18I2D		16,535.00	
DELAVAN E RAMP REPAIR-SMALL	18I2E		47,500.00	

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2(Z)	Building Commission - Other Public Purposes

2(2)	- Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name Secu Film/Anch Sys Huff Hll/ad	Appr/ Project 18I2F	Enumerated Authority	Allotted Authority 28,808.00	<b>Balance</b>
WCBVI SECURITY CAMERAS	18I2V		141,900.00	
STO BOWMAN HL 4TH FL VENT MODS	18J1M		50,000.00	
WCBVI RUNNING TRACK RESURFACE	18J3I		92,600.00	
DPI ASBESTOS ABATE & TESTING	18L1W		12,500.00	
SHS ASBESTOS ABATE & TESTING	18L1X		10,500.00	
DOA ASBESTOS ABATE & TESTING	18L1Y		40,500.00	
SYS- ASBESTOS ABATE & TESTING	18L1Z		50,500.00	
DVA ASBESTOS ABATE & TESTING	18L2C		12,500.00	
DMA ASBESTOS ABATE & TESTING	18L2D		12,500.00	
DHS ASBESTOS ABATE & TESTING	18L2E		25,500.00	
DOC ASBESTOS ABATE & TESTING	18L2F		50,500.00	
RVF-Exterior Masonry Repairs	18L3L		48,900.00	
RVF-Hot Glass Lab Fire Code Co	19A2D		47,300.00	
WSD SECURITY SYS FOR EDUCATION	19B1U		47,386.00	
WCBVI SECURITY SYS FOR EDUC	19B1V		28,959.20	
WCBVI SECURITY SYS ADMIN/LINKS	19B1W		43,188.80	
MSN Vilas Hall ADA Accommodat	19E2J		22,500.00	
FLCI HU2 Floor Abatement	19E25		62,400.00	
RCI-Repair of Simplex Fire Sys	19E2T		50,000.00	
STONEFIELD FIRE&SECURITY ALARM	19F3F		134,400.00	
WHS Hdgtrs Auto Door Lock & Sc	19F3H		45,800.00	
WSD Campus Sidewalk Repair	19F3I		50,000.00	
PLAYGRD RETAIN WALL&SIDEWALK R	19F3J		50,000.00	
WSD Security Alert System	19F3K		117,500.00	
WSD Additional Access Points	19F3O		15,000.00	
	19F3P			
Message Board Replacement	19F3X		50,000.00	
WSD Replace Huff Hall Chiller			299,000.00	
WCBVI Additional Access Points	19F4C		30,000.00	
RVF Multi-Bldg Elevator Rprs	19H1J		17,000.00	
STO Fuel Monitoring System Rpl	19I1D		26,330.00	
MSN Charter St Htg Plt ACM Abt	19I3B		300,000.00	
MIL GLRF-Rm195A Fire Sup Sys	19K1B		50,000.00	
Stwd Brrcks Fire Sprink Phs I	19K1J		222,600.00	
76th St Bldg, Code Review/Rpr	19K3A		300,000.00	
	19L2W		25,350.00	
GBY LS Fire Pmp Cntrllr Repl	20A2I		16,500.00	
MMHI/CWC Corrosion Control Sty	20A3R		183,200.00	
RVF EMERGENCY PHONE UPGRADES	20B1X		37,700.00	
STO Multi Bldg Fire Door Repl	20C2E		297,100.00	
GREEN BAY CI - UST REMOVAL	96412		82,955.15	
Closed	CLSD		32,656,912.65	
	-		42,591,081.69	2,925,678.31
WISTAR, MATCHING-UW MAD BIOTECH	Z1200	10,352,797.28		
Closed	CLSD		10,352,797.28	
			10,352,797.28	0.00
WISTAR, MATCHING-MAD CHEMISTRY	Z1300	10,799,229.82		
Closed	CLSD		10,799,229.82	
			10,799,229.82	0.00
WISTAR, MATCHING-MAD PHARMACY	Z1400	14,864,000.00		
Closed	CLSD		14,864,000.00	
	<b>-</b>		14,864,000.00	0.00
WISTAR, MATCHING-MAD CHEMISTRY	Z1500	4,899,594.46		
Closed	CLSD		4,899,594.46	
			4,899,594.46	0.00

2(Z) — Building Commission - Other Public Purposes				
Appropriation/ Project_Name WISTAR,MATCHING-MAD ENGINEERNG	<u>Appr/ Project</u> Z1600	Enumerated Authority 33,894,517.04	Allotted Authority	<b>Balance</b>
Closed	CLSD		33,894,517.04	
			33,894,517.04	0.00
PUBLIC HEALTH & AG LAB	Z1650	20,850,000.00		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		20,849,522.44	
			20,849,522.44	477.56
WISTAR, MATCHING-MAD ANIMAL BIO	Z1700	6,689,655.21		
Closed	CLSD		6,689,655.21	
			6,689,655.21	0.00
WISTAR, MATCHING-MAD BABCOCK HL	Z1800	1,300,000.00		
Closed	CLSD		1,300,000.00	
			1,300,000.00	0.00

2(Z)	Building Commission - Other Public Purposes
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2(2)			poses	
Appropriation/ Project_Name SP-PREVENTIVE MAINTENANCE	Appr/ Project Z1900	Enumerated Authority 14,724,998.00	Allotted Authority	<u>Balance</u>
VARIOUS MED VOLT PREVENT MAINT	06I2S		70,657.03	
MAD VET SCI LOADING DOCK STEPS	08H3H		10,520.00	
MSN UNION SOUTH GREEN ROOF	09C2E		73,804.61	
OSHKOSH ARMORY VAULT REHAB	09C2O		500.00	
RING BARN FOUNDATION REPAIRS	09D3D		111,281.15	
STATEWIDE MAINT SYS SUPPORT	09H1F		65,000.00	
RF MULTI-BLDG CAMPUS MAPPING	09J1R		51,735.95	
MAD CAMP RANDALL ARCH FLASHING	10A1P		44,835.28	
FLCI MULTI-BLDG EXT DOOR REPS	10A3J		147,900.00	
WMH MULTI-BLDG WINDOW EVAL/REP	10B3B		97,468.46	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		28,367.05	
MSN UNION SOUTH ROOF MGMT	10C4G		56,202.54	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		57,910.12	
ELECTRICAL PREVENTIVE MAINT	10H3Q		11,589.05	
MAD VILAS PED BRIDGE COLUMN	10J2K		12,536.00	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		29,494.48	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		149,000.00	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		148,741.54	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		39,971.27	
MSN CAMPUS MINOR MASONRY REPS	11D1C		147,951.00	
MSN CAMPUS ROAD HEAT PATCH	11H3K		21,775.00	
MIL LUBAR PKG ELEVATOR REPAIRS	12B1E		29,287.00	
RVF MULTI-BUILDING REKEY	12C1U		22,742.79	
MSN-AG RESRCH STN MINOR RD REP	12E1C		152,215.49	
			-	
MSN WAISMAN CTR EXT CAULK REPL	12E1E		119,627.50	
SRSTC FACIL HOT WTR BOILER REP	12E1N		8,400.00	
FLCI FOOD SVC DISHWASHER REP	12E1V		12,077.40	
MSN EDDY CURRENT CHLR TESTING	12H2L		71,674.00	
	12H2M		28,000.00	
	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	
	14J1U		525.00	
MSN MULTI-BLG ROOF MAINT/REPS	15B2B		38,649.94	
MSN EXTERIOR GRANITE STEP REPR	15B2F		33,000.00	
REPAIR ASPHALT- CAMP WILLIAMS	15J1B		125.00	
LHS/CLS STORM REPAIR	16F1Q		9,360.00	
CAMP DOUGLAS MAINTAIN BOILER	17G1K		5,727.00	
MSN VAN HISE WEST STEPS REPL	18G1B		44,700.00	
MSN ED BLG RETAINING WALL REST	18I2K		135,000.00	
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	
			12,966,133.58	1,758,864.42
WISTAR-NONMAT-NO PROJ ENUM	Z2000	11,782,902.19		
Closed	CLSD		11,782,902.19	
			11,782,902.19	0.00
WISTAR,NONMATCH-MAD WATER	Z2100	1,881,330.29		
Closed	CLSD		1,881,330.29	
			1,881,330.29	0.00
WISTAR,NONMATCH-MILW ELECTRCL	Z2200	3,130,484.17		
Closed	CLSD		3,130,484.17	
			3,130,484.17	0.00

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

Appropriation/ Project Name WISTAR,NONMATCH-STOUT FRYKLUND	Appr/ Project Z2300	Enumerated Authority 1,874,066.28	Allotted Authority	<b>Balance</b>
Closed	CLSD		1,874,066.28	
			1,874,066.28	0.00

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

2(2)	-	initission - Other Public Pu	-	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
SP-ROAD MAINTENANCE	Z2400	23,199,998.00		
ASPHALT PAVEMT/SIDEWALK MAINT	09F2B		30,234.36	
PDC CONCRETE WORK	09F2O		12,850.73	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		136,270.60	
STATEWIDE ROAD/WALK MAINT	10A2L		98,006.23	
SYS STATEWIDE ROAD/WALK MAINT	10C1O		102,599.06	
STATEWIDE DRIVEWAY REPAIRS	10C4U		83,774.76	
WCI MISC INTERIOR PAVEMENT REP	10D1E		143,141.55	
EAU REPAIR PUTNAM DRIVE	10D2Y		141,069.10	
RYOC ASPHALT REPAIR/REPLACE	10F2A		77,987.26	
STATEWIDE ROAD/WALK MAINT	11B2Y		84,002.59	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		28,773.34	
EAGLE MUSEUM SPRING ROAD REPS	11C3I		12,421.03	
LAC 2011 SIDEWALK REPLACEMENT	11E2K		42,164.71	
RF ASPHALT REPAIRS FARM 1	11F2Z		20,071.03	
PLT - CONCRETE SIDEWALK	11G2K		15,010.60	
FLCI BLACKTOPPING	11G3R		54,802.54	
MSN SO. FIRE LANE RESTORATION	11H2Y		35,827.52	
PDCI SOUTH HOUSING ROAD REPAIR	11I1A		21,500.56	
STO 2012 SIDEWALK REPLACEMENT	12A3C		60,434.22	
MIL 2012 CAMPUS SIDEWALK REP	12B1F		35,461.50	
MSN MULTI-BLDG CONCRETE REPS	12D1K		185,000.00	
MSN MULTI-BLDG ASPHALT REPS	12D1L		147,946.12	
LHS ROAD REPAIRS	12D1M		15,942.86	
OLD WLD WI SPRING ROAD REPAIRS	12D3B		12,306.36	
MAD LINDEN DRIVE RECONSTRUCT	12E2R		153,882.00	
WTW CONCRETE REPAIRS	12E2X		10,937.72	
EAU PAVEMENT REPAIR	12H3L		32,343.00	
FLCI REC AREAS & BASKETBALL CT	12H4D		18,940.58	
MSN KEGONSA SVC DRIVES REPAVE	12H4N		168,593.93	
CCI TOWER PARKING	12I3K		6,900.00	
MMHI ADMIN/LORENZ HL PKG LOT	13A4U		107,168.82	
MSN MINOR CAMPUS CONCRETE REPS	13B2M		175,642.41	
MSN MULTI-BLDG ASPHALT REPAIRS	13C2L		153,630.11	
STATEWIDE PAVEMENT MAINTENANCE	13C3K		3,500.00	
WTW CONCRETE REPAIRS 2013	13C3L		19,996.29	
MSN BASCOM EXT STEP/DECK REP	13D1A		154,036.62	
WTW PARKING LOT 15 REPAIRS	13D1U		25,982.00	
MIL 2013 CAMPUS SIDEWALK REP	13D3A		37,210.00	
RVF E FRONTAGE ROAD REPAIRS	13D3Q		119,020.99	
MMHI CONCRETE REPAIRS	13E1J		24,229.78	
MSN AG RESEARCH MINOR RD REPS	13E1V		184,502.12	
PKS 2013 SIDEWALK REPAIRS	13E2N		18,072.00	
PLT CIRCLE DRIVE MAINTENANCE	13E3I		22,739.00	
EAU ASPHALT PAVEMENT REPAIRS	13E4H		50,469.00	
STATEWIDE ASPHALT/ROAD REPS	13E5Q		155,007.32	
RVF 2013 ROADS/WALKS REPAIRS	13E6K		48,500.00	
PKS ROAD REPAIR/MAINT 2013	13E6Q		19,200.00	
GBY CAMPUSWIDE CONCRETE REPAIR	13F1W		44,900.00	
EAGLE MUSEUM RD REPS/MAINT	13F2H		4,225.00	
MSN CAMPUS BRIDGES MINOR REPS	13G1W		149,300.21	
MIL CAMPUS PAVEMENT REPAIR	13G2R		14,546.00	
OCC ASPHALT REPAIR	13H1X		14,764.00	
MSN ED SCI SIDEWALK & STEP REP	13H1Y		48,138.00	
FLCI PERIMETER FENCE SIDEWALK	13I2D		8,000.00	
CCI ROADWAY/PERIMETER ASPHALT	13I3J		21,675.71	

#### **State Of Wisconsin General Obligation Authority** As of March 31, 2020

**Building Commission - Other Public Purposes** 

2(Z)

Appropriation/ Project_Name RCI 2013 BLACKTOP EMERG PATCH	Appr/ Project 13I3N	Enumerated Authority	Allotted Authority 50,450.00	<u>Balance</u>
LHS ROADWAY & PKG AREA REPAIRS	13J1P		179,327.99	
STP MAINT BLDG ASPHALT REPAIR	13J1R		7,620.00	
STONEFIELD ROAD REPAIRS	13J1S		21,683.04	
MIL CHEM LOAD DOCK DRIVEWAY	13J2D		500.00	
GBY INSTRUCT SVCS CRT REPAVING	13L2P		161,532.03	
GBY COFRIN CT REPAVE/REGRADE	13L2Q		102,283.24	
STP SIDEWALK/CONCRETE REPAIR	13L3A		49,245.79	
MSN SOILS BLDG SERV DRIVE REPS	13L3G		155,681.58	
EAU SERVICE LOT REPAIR	14A1E		169,500.00	
SPCC DRIVEWAY CULVERT REPL	14B1S		27,557.00	
MAD MULTI-BLG PENINSULA RD REP	14B2J		59,129.00	
PKS 2014 CAMPUS SIDEWALK REPS	14C2V		50,500.00	
PDCI S HOUSING RD/DRAIN REPAIR	14C3T		15,362.50	
NWC BROOKSIDE RET WALL REPAIRS	14D1V		34,875.00	
STO 2014 SIDEWALK SAFETY IMPVT	14D1X		44,637.58	
PKS ASPHALT/CONCRETE ROAD REPS	14D2I		23,744.00	
DCI MULTI-BLDG ASPHALT REPAIR	14D2P		38,824.31	
MSN MINOR CONCRETE REPAIRS	14D2V		49,199.92	
STATEWIDE SMALL ASPHALT REPS	14D2W		184,572.51	
EAU PAVEMENT REPAIR & MAINT	14D2W		54,072.00	
SUP MULTI-BLDG SIDEWALK REPS	14D3B 14E5V		22,500.00	
MSN CAMPUS MINOR ASPHALT REPS	14E5X			
			50,081.70	
GBY RD ROUTING/CRACK SEALING	14F1W		45,673.00	
RCI ASPHALT REPAIRS	14F2X		1,660.98	
RCI CONCRETE REPLACEMENT 2014	14F2Y		11,371.48	
MIL 2014 SIDEWALK REPAIR PROJ	14F3C		44,000.00	
SUP HALBERT HTG PLT ASPHALT	14F3D		30,438.12	
	14G2J		13,500.00	
MSN MULTI CONCRETE REPAIRS	14G2O		49,860.60	
PLT 2014 ASPHALT PAVEMT MAINT	14G2Q		36,737.80	
	14G3H		94,265.19	
NLCI CULVERT REPAIR & REPLACE	14G3I		500.00	
MSN REPAVE ENGINEERING DRIVE	14H1P		47,791.75	
PLT HORSESHOE BRIDGE MAINT	14I2J		69,626.53	
PLT TRUSS BRIDGE MAINTENANCE	14I2K		9,998.20	
MSN AG RES STNS MINOR RD REPS	14J2D		50,169.64	
MSN ADA RAMP WALKS REPAIR	15A4O		48,206.10	
LAC SIDEWALK SAFETY IMPROVEMTS	15B1N		45,751.73	
MSN INLET & MANHOLE REPAIRS	15B2O		49,871.00	
MULTI-BLG CHARTER ST REPAIRS	15C1A		49,999.20	
PLT LONGHORN/UNIV PAVEMENT	15C1R		156,652.86	
GBY STORM INLET & PIPING REP	15C2L		4,355.00	
MSN-REPL SECT OF UNIV BAY DR	16C2I		135,584.75	
MIL GLRF CONCRETE SURFACING	17C2D		14,926.82	
GCC DRIVEWAY CULVERT REPAIRS	17D2V		4,403.01	
LHS SALLY PORT PAVING/CONCRETE	17G2G		500.00	
MSN CAMPUS BRIDGE REPAIRS	18C2C		34,500.00	
WRC PKG LOT IMPROVMTS PHASE 2	18D2U		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	18I1R		34,500.00	
PAVE/RESURFACE PARKING LOTS	18L1M		292,600.00	
MMHI FTU PARKING LOT REPAIR	19B2L		50,000.00	
South Gate Concrete Replacemen	19E2Y		40,158.55	
CWC Crack Sealing & Heat Patch	19E3G		19,700.00	

0.00

932,759.78

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	
GCC Bridge Repair	19E3O		300,000.00	
Culvert Replacement	19F1T		12,000.00	
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	
Closed	CLSD		13,864,534.69	
			21,902,452.43	1,297,545.57
RELOCATION ASSISTANCE	Z2500	932,759.78		
Closed	CLSD		932,759.78	

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
SP-FACILITIES REPAIR/ROOFING	Z2600	84,499,998.00	500.00	
	08E4W		500.00	
NWC LAUNDRY BLDG ROOF REPL	08L2V		5,700.00	
EXT CTRL LODGE SHINGLE ROOF	09C5V		18,661.00	
EC MCINTYRE ROOF RECOAT	09H4H		104,624.00	
PLAT-WARNER HALL BLD 0035 ROOM	09H4K		59,833.00	
	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/WALL REPL	10E2N		36,671.00	
DMA STATEWIDE ROOF REPAIR	10F2K		39,145.62	
	10F2Q		17,294.13	
MSN AGRI ROOF MAINTENANCE	10H1J		112,325.34	
	10L2F		149,182.83	
	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	
	11B3J		25,290.56	
HORICON OFFICE ROOF REPAIRS	11C1T		38,609.00	
MIL BLDG 0002 GARAGE #1 ROOF	11C2Z		44,736.50	
MSN LIFESAVING STN ROOF DECK	11D1H		112,769.18	
MAD BARN 0728 METAL ROOF REPL	11D3D		68,750.00	
EXEC RESIDENCE SHINGLE ROOF	11F2Q		83,382.72	
OCI - 0016 ROOF REPLACEMENT	11G3P		71,446.00	
BADGER RD BLDG 0028 METAL WALL	11H1D		63,471.74	
KMCI SEG UNIT 14 SHINGLE REPL	11I1F		75,604.00	
MSN MULTI-BLD ROOF MAINTENANCE	11J2X		180,665.18	
USPFO BLDG 0015W ROOF REPL	11J3D		21,902.50	
STATEWIDE ROOF REPAIR	12A3J		68,786.73	
STATEWIDE ROOF MAINTENANCE	12A3O		25,779.00	
PKS WYLLIE LIBRARY ROOF REPL	12B2H		162,941.13	
MAD MULTI-BLG ROOF MAINTENANCE	12B2I		176,544.40	
FLCI CHAPEL BLDG 1102 ROOF REP	12C2X		66,490.00	
MSN MICRO SCI BLDG ENVELOPE	12D1P		123,000.00	
PKS GREENQUIST ROOF AREAS 8/11	12D1U		77,280.17	
OSH ALBEE PLAZA DECK REPLACEMT	12D1V		133,531.22	
EC MCINTYRE LIBR SUMP PUMPS	12D3A		7,291.00	
RCI BLD J AREA 1&C ROOF REPL	12E2E		45,700.00	
RCI BLDG J AREAS 3&4 RECOAT	12E2F		46,166.00	
JANESVILLE ARM ROOF 2&3 REPL	12F1B		48,242.25	
OCONOMOWOC ARMORY AREAS 1&2	12F1D		18,193.75	
STATEWIDE ROOF MAINTENANCE	12F1V		177,072.74	
HAYWARD BLDG 0012 ROOF REPL	12G1N		48,018.00	
MAD MULTI-BLD ROOF MAINTENANCE	12G10		175,183.81	
PKS GREENQUIST HALL ROOF REPL	12G1T		84,987.00	
MSN BLD 0278 SHINGLE ROOF REPL	12G2D		98,013.21	
NWC BLD 1230 AREA A&B ROOF REP	12G2V		135,683.90	
WTW ARTS CTR BLDG 0004 ROOFREP	12G3V		146,200.00	
	12H2B		181,772.07	
MSN SAFETY BLD 0549 ROOF REPL	12H2I		107,066.00	
WTW BLD 0004 AREA 2 ROOF REPL	12H2J		138,440.00	
STO GEN SVCS BLDG 0089	12I1H		51,626.00	

2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
STATEWIDE ROOF MAINTENANCE	12I2U		8,829.04		
MSN BABCOCK AREA 7A ROOF REPL	12I3D		88,486.00		
STO GEN SVCS BLDG0089 ROOF REP	12I3N		156,937.00		
STATEWIDE ROOF REP-SPLIT FUND	12I3U		53,593.25		
MSN LIFESAVING STN ROOF REPS	12I4C		84,913.04		
WTW YOUNG AUDITORIUM ROOF REPL	12J1E		132,481.00		
CAMP DOUGLAS BLDG 6 & 7 ROOF	12J1M		116,964.00		
STATEWIDE ROOF MAINTENANCE	12J1Y		181,111.00		
STATEWIDE ROOF MAINTENANCE	12J3B		181,929.39		
OSH KOLF EMERGENCY ROOF REPAIR	12K1G		49,485.00		
MSN ROOF MAINTENANCE	12K1Q		174,521.78		
KMCI BLD 1107 ROOF REPLACEMENT	13A4M		108,932.00		
VARIOUS LOC ROOF MAINTENANCE	13A4T		181,856.61		
LAC ROOF MAINTENANCE	13B3M		61,495.83		
EAU ROOF MAINTENANCE	13B3N		6,850.37		
GBY ROOF MAINTENANCE	13B3O		44,819.10		
MIL ROOF MAINTENANCE	13B3P		41,742.00		
OSH ROOF MAINTENANCE	13B3Q		2,839.72		
PKS ROOF MAINTENANCE	13B3R		145,882.18		
PLT ROOF MAINTENANCE	13B3S		5,853.50		
RVF ROOF MAINTENANCE	13B3V		55,293.65		
STP ROOF MAINTENANCE	13B3W		69,120.94		
STO ROOF MAINTENANCE	13B3Y		10,271.62		
SUP ROOF MAINTENANCE	13B3Z		2,589.00		
WTW ROOF MAINTENANCE	13B4A		50,103.00		
MSN MULTI-BLDG ROOF MAINT	13C3M		140,417.88		
PKS WYLLIE LIBRARY ROOF REPL	13D1C		126,105.00		
OSH N POLK AREA 6 ROOF REPL	13D1D		118,651.27		
RVF DAVEE LIBRARY ROOF REPL	13D3K		44,503.78		
EAU SCHOFIELD COND LINE REPL	13E2S		37,051.94		
WHLA-FM BLDG 0001 ROOF REPL	13E3M		35,394.94		
MSN PENTHOUSE ROOF/ENV REPS	13E4C		50,625.00		
STP YOUNG CTR BLDG 9301 ROOF	13G1B		57,188.78		
EXT SVCS BLDG ROOF AREA 2 REPL	13G1P		87,899.20		
TCI HARRIS HALL BLDG 1101 ROOF	13G1V		47,917.00		
MSN MULTI-BLDG ROOF MAINT	13G2W		137,027.20		
PKS WYLLIE 8 AREA ROOF REPL	13G2X		129,327.60		
TCI PWR PLT SHINGLE ROOF REPL	13G2Y		30,365.00		
STP VALLIER LODGE SHINGLE REPL	13G3I		27,249.20		
MIL ENGELMANN AREA D1 ROOF REP	13H1K		39,400.00		
MSN TROUT LAKE SITE 11 ROOF	13H2N		36,301.00		
MSDF AREA 2 ROOF REPLACEMENT	13H2O		38,800.00		
CWC INFORMARY C BLDG 1003 ROOF	13H2P		22,060.00		
DCI KITCHEN BLDG 1120G ROOF	13H2Q		39,175.00		
OCI COTTAGE 12 BLDG 1123 ROOF	13H2U		33,800.00		
RGCI BLDG A MASONRY & WALL REP	13H2Y		8,760.00		
RGCI BLDG J MASONRY & WALL REP	13H2Z		6,400.00		
CWC INFIRMARY D BLDG 1004 ROOF	13I122		39,844.00		
STATEWIDE ROOF MAINTENANCE	13I1A 13I1B		99,288.29		
MSN MULTI-BLDG ROOF MAINTENANCE	1311D		139,120.13		
STATEWIDE ROOF REPAIR	1311D 1311E		14,366.18		
WMHI CR UNION SHINGLE ROOF REP	13I1E 13I1H				
CWC INFORMARY F BLDG 1006 ROOF	1311H 1311I		19,025.00		
MIL ENG BLDG 1985 ROOF REPL	1311 1311J		39,844.00 157 246 24		
			157,246.24		
VARIOUS LOC ROOF MAINTENANCE	13I1K		176,388.69		
MSN COMP SCI DECK AREA #27 REP	13I1N		3,281.00		

2(Z) – Building Commission - Other Public Purposes

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name MSN PEN-POTATO STORAGE ROOF	Appr/ Project 13I10	Enumerated Authority	Allotted Authority 36,410.00	<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	13 2		28,044.00	
MSN AGRI ROOF MAINTENANCE	13I3S		61,803.97	
MIL MULTI BLDG ROOF MAINT	13I4A		133,481.00	
BLDG 0004 EIFS RESTORATION	13J2U		2,550.00	
DCI BAKERY BLG 1104B ROOF REPL	13J3C		33,900.00	
MSN MULTI BLDG ROOF MAINT	13J3D		181,260.46	
PDC BLDGS 2001 & 2002 SHINGLE	13L2F		26,756.95	
MAD MEMORIAL LIBR ROOF REPL	13L2T		134,115.56	
PDC CONCRETE SLAB ROOF REPAIRS	14A2G		168,406.54	
MSN BABCOCK AREAA 4 ROOF REPL	14A2K		77,287.88	
PKS MOLINARO HL BLDG 3022 ROOF	14B1N		18,949.00	
GBY INSTRUCTIONAL SVCS ROOF	14B2F		500.00	
MSN SVC BLDG AREAA 6 ROOF REPL	14B2K		179,383.16	
RCI BLDG J AREA 5 ROOF REPLACE	14B2V		110,097.76	
CWC INFIRM C BLDG 3 ROOF REPL	14B3F		106,162.99	
RVF NORTH HL BLD 1 ROOF REPL	14B3H		133,495.70	
PKS WYLLIE 5 AREA ROOF FLASH	14C2H		2,970.00	
DOC STATEWIDE ROOF MAINTENANCE	14D1U		181,673.30	
MSN AG ROOF MAINTENANCE	14D3F		51,975.20	
STATEWIDE ROOF MAINTENANCE	14D3H		19,097.50	
STO LIBRARY CTR BLDG 0012 ROOF	14E1Q		93,643.80	
RVF AG ENG ADDN BLDG 0015A	14E1T		84,149.40	
EAU CREST CTR BLDG 0042 ROOF	14E3L		61,609.74	
MSN MULTI-BLD ROOF MAINTENANCE	14E3S		148,155.75	
LAC ARTS CTR BLDG 0019 ROOF	14E3X		28,429.00	
WTW GEN SVCS BLDG 0032 ROOF	14E3Y		31,720.00	
EAU PHILLIPS HL BLDG 0003 ROOF	14E3Z		81,108.25	
STO LIBRARY CTR BLDG 0012 ROOF	14E5K		99,905.80	
LA CROSSE OFF BLDG 0020 ROOF	14E5M		99,210.24	
CWC IMFIRMARY E BLDG 1005 ROOF	14E5O		176,572.00	
PLT DOUDNA HL BLDG 0005 ROOF	14F1B		40,460.00	
MSN ENV SAFETY BLDG 0549 STUDY	14F2L		31,274.00	
LAC ARTS CTR BLDG 0019	14F2U		37,253.00	
STATEWIDE ROOF MAINTENANCE	14G1B		180,348.40	
STO BUILDING 0012 ROOF REPLACE	14G2U		44,000.00	
MSN MULTI-BLG ROOF MAINTENANCE	14G2Y		147,803.65	
STATEWIDE ROOF MAINTENANCE	14H1A		181,492.85	
PKS MULTI-BLG ROOF MAINTENANCE	14H1C		16,606.00	
VILLA LOUIS BLDG 0004 ROOF	14H1D		19,743.00	
RVF NELSON BLDG 0066A ROOF	14H2S		37,013.00	
MSN MED SCI CTR BLG 0450 ROOF	14I1A		131,016.30	
DCI BLDG 1110 ROOF AREA H REPL	14I1C		57,077.91	
OCC DORM BLDG 1705 ROOF REPS	14I1S		32,627.00	
CCI UNIT 5 BLDG 1105 ROOF REPL	14I1V		25,225.00	
DCI MULTI-BLG PERIMETER BASE	14I1W		34,724.00	
CCI HOUSING BLG 1105 ROOF REPL	14I3G		19,630.00	
MIL NWQ MED ARTS BLDG ROOF REP	14I3J		40,550.00	
PKS MULTI-BLDG MINOR ROOF REPS	14I3P		23,909.53	
TCI HEATING PLANT ROOF REPAIR	14I4B		3,425.00	
GBY WCPA ROOF REPAIRS	14I4C		8,115.52	
VAR LOC ROOFING FACIL REPAIR	14J1K		5,686.72	
VAR LOC ARMORIES' ROOF REPAIR	14J1M		24,834.26	
LAC GPR BLDG ROOF MAINTENANCE	14J1R		47,264.73	
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Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

2(Z)		mission - Other Public Pu	irposes	
Appropriation/ Project_Name	Appr/ Project 14K1H	Enumerated Authority	Allotted Authority 29,067.00	<b>Balance</b>
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	15D20		144,386.30	
MSN SOC SCI ROOF AREA 3A & 6-9	15D27		33,490.00	
WTW LAURENTIDE HL WET ROOF REP	15E10		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		50,000.00	
JCI ROOF & FLASHING REPAIR	17G1Q		17,942.26	
TCI CHAPEL ROOF REPLACEMENT	17H1D		25,000.00	
OSCI WAREHOUSE ROOF REPLACEMT	17H1Z		110,500.00	
PKS H&C PLANT ROOF REPLACEMENT	17112 1711X		49,500.00	
LAC WIMBERLY HL ROOF REPAIRS	17J1C		117,400.00	
STO MILLENNIUM HL ROOF REP	18B1S		5,371.40	
MSN VET MED BLG ROOF #10 REPL	18B1X		37,625.00	
MSN BIOCHEM BLG ROOF #18 REPL	18B1Y		97,925.90	
SUP HALBERT HTG PLT ROOF REPL	18B2B		300,000.00	
MSN NURSING SCH ROOF #8 REPS	18B2J		42,883.21	
SWC COTTAGE 15 ROOF REPLACEMT	18D2V		207,000.00	
PKS COMM ARTS ROOF AREA 12	18D2Y		199,240.00	
MSN MAINT BLDG ROOF REPLACE	18E1Y		17,000.00	
GBY CONCOURSE CORRIDOR ROOF	18E2H		60,160.00	
LAC CTR FOR ARTS AREA C ROOF	18E2N		80,000.00	
NWC N. INDUSTRIES BLG ROOF REP	18F1Z		148,000.00	
MSCC ROOF REPLACEMENT 2018	18F2A		45,100.00	
STO VOC REHAB AREAS A3-A5 ROOF	18F2M		291,500.00	
MSN ENG HALL ROOF #7 REPAIRS	18G1F		30,235.21	
MIL-USRB REROOF DRAIN CHANNELS	18K2Y		286,000.00	
WINE BLDG (721) ROOF REPLACE	18L1J		104,400.00	
COLISEUM 721 & CATTLE 822 ROOF	18L15		265,500.00	
MSN BIOTRON GREENHOUSE REPAIRS	19A1A		236,200.00	
MSN ARLINGTON FEED MILL ROOF	19A1A 19A1F		50,000.00	
MSN BOCK LAB ROOF REPLACE	19A1F		299,000.00	
RCI ROOF REPAIRS & ANALYSIS	19A3C		299,000.00 50,000.00	
STO THEATER CEILING REPAIR	19A3C 19A3I		47,600.00	
	10/101		,000.00	

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2(Z)	Building Commission - Other Public Purposes

2(2)	- Building Col		ipuses	
Appropriation/ Project_Name MIL GML HORSESHOE STAIR REPS	Appr/ Project 19B1T	Enumerated Authority	Allotted Authority 252,000.00	<b>Balance</b>
PLT Ottensman Hall Roof Repair	19C1U		49,000.00	
PLT Warner Hall Roof Repairs	19C1V		29,000.00	
LAC Archaeology Roof Repair	19D1Z		20,000.00	
MSN Terra Cotta Repair	19E1K		300,000.00	
Replace Roof	19F3D		300,000.00	
Roof Section Replacement	19G1D		62,700.00	
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		192,465.00	
STO Comm Tech A1/A2 Roof Repl	19I2B		290,569.00	
REPLACE ROOF	19J1A		62,200.00	
STO Johnson Fld Hs Roof Drn Rp	19K2M		38,614.00	
MSN Waisman Ctr Roofs 13-17 Rp	20A2Q		299,000.00	
Roof Repl-North Gate/Horse Brn	20A2Q 20A2U		233,000.00	
ROOF REPLACE, YOUTH EXPO CANVA	20A20 20A2V		113,800.00	
MSN SAFETY BLDG ROOF 1 REPLACE	20A2V 20B1B		293,800.00	
MSN PSYCHOLOGY ROOFS 2&3 REPLA	20B1C		298,640.00	
MSN PSTCHOLOGT ROOPS 243 REPLA			298,840.00	
	20B2Z		299,900.00	
MSN WENDT COMMONS ROOF 4 REPLA	20B3B			
NWC Heat Plt Roof Repl Sctn A	20C1B		50,000.00	
Closed	CLSD		63,522,675.71	040 700 00
			84,187,214.77	312,783.23
WISTAR, NONMAT-UTLY SYS IMP-PR	Z2800	3,000,000.00		
Closed	CLSD		3,000,000.00	
			3,000,000.00	0.00
WISTAR, NONMAT-STOUT JARVIS HLL	Z2900	6,546,567.93		
Closed	CLSD		6,546,567.93	
			6,546,567.93	0.00
ENGY INCENTIVE/RETROFIT	Z3000	27,870,681.90		
WMHI - REPLACE BOILER #1	09C1J		694,899.19	
Closed	CLSD		27,175,782.71	
			27,870,681.90	0.00
WSTR-MAT-LA CROSSE MED HLTH SC	Z3200	13,400,002.00		
Closed	CLSD		13,400,000.00	
			13,400,000.00	2.00
WISTAR PROJECTS	Z3300	15,902,656.74		
Closed	CLSD		15,902,653.74	
			15,902,653.74	3.00
PREVENTIVE MAINTENANCE	Z3500	8,149,198.00		
ES SC SHS EXT STONE REPAIRS	08L2N		158,060.05	
ES2 NE DOC RGCI OSCI REPS/UPGR	09A2B		334,873.26	
OSCI - ADA UPGRADE	09C1W		300,452.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,371,848.19	
Closed	CLSD		2,971,629.34	
			5,136,862.84	3,012,335.16
WSTR-NONMAT-UTILITY IMPROV	Z3600	1,394,692.08		
Closed	CLSD		1,394,692.08	
			1,394,692.08	0.00
WSTR-NONMAT-ENVIRONMT MANAGE	Z3700	3,138,937.81		
Closed	CLSD		3,138,937.81	
			3,138,937.81	0.00
WSTR NONMAT-STOUT APPLD ARTS	Z3800	4,091,882.21		
Closed	CLSD		4,091,882.21	
			4,091,882.21	0.00

2(Z) — Building Commission - Other Public Purposes				
Appropriation/ Project_Name WSTR NONMAT-EXT WI CTR ADDITIO	<u>Appr/ Project</u> Z3900	Enumerated Authority 12,299,709.54	Allotted Authority	<b>Balance</b>
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

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Building Commis	ion - Other Public Purposes
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2(2)	- building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project Name INFRASTRUCTURE-285 BCM 11/1999	<u>Appr/ Project</u> Z4500	Enumerated Authority 598,021,285.00	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	05I2P		128,854.06	
SUP-ROTHWELL STUDENT CENTER	05L1D		387.52	
OSH-DEMPSEY/ KOLF ROOF REPLACE	06D2A		699,078.14	
MSN-STORM WATER POND REPAIR	06G2R		411,919.35	
PKS - COMM ARTS/ MOLINARO ROOF	06J3H		163,980.00	
RVF DAVEE LIBRARY GROUND FLOOR	06K2A		2,831,607.76	
MSN-ZOOLOGY RESEARCH EXHAUST	07E2T		643,376.80	
MSN-ANIMAL SCI EXH/RECL SYSTEM	07E2V		1,785,700.00	
EXT - LOWELL HALL ELEVATOR	07E2Y		511,214.57	
MSN-MULTI-BLDG ELEVATOR REPL	07G3M		1,894,776.00	
SUP-UTILITY PLANT PUMP/ ELEC.	07H2Y		831,272.84	
MAD SNOW PILE MANAGEMENT SITE	07H4T		63,147.71	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		203,674.99	
STO HARVEY HALL RENOVATION	08A2B		465,044.33	
MSN-WI BIOENERGY INITIATIVE	08A2E		1,222,154.28	
MSN-COMP SCI. HVAC/ELEC SYSTEM	08A2W		2,768,743.39	
STP MAINT & MILITARY SCI BLDG	08B2J		1,479,105.40	
MAD CONCRETE & MEMBRANE REPS	08C2R		74,964.38	
SUP - MULTI-BLDG FIRE ALARM	08C3Y		242,486.57	
MSN-GLASS LAB SAFETY IMPROVE	08C3Z		561,956.81	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		76,000.00	
MIL - ENG. FIELD RET WALL/TURF	08G1X		389,419.12	
WHA-TV REMOTE EQUIPMENT REPLAC	08G3E		2,110,991.81	
OSH - 3RD AVE ROOF REPLACEMENT	08I2F		258,526.50	
COL -FOX VALLEY COMM ARTS CTR.	0812H		1,139,224.22	
MSN-WSHP CHILLER NO.1 REPL	08I3G		983,155.85	
MSN-MULTI-BLDG ELEV REPLACE	08J2Y		1,240,054.35	
RF- NORTH HALL ENTRY STEP RENV	08J2Z		214,587.04	
PKS - MULTI-BLDG ELEVATOR RENV	08J3A		891,504.00	
MAD - BASCOM HALL ROOF REPAIR	08J3E		368,115.40	
EC - MCINTRYE LIBRARY ELEVATOR	08J3G		711,892.41	
MIL-UTILITY TUNNEL MAINTENANCE	08K1R		2,278,450.02	
GB - CAMPUS SWITCHGEAR REPLACE	08K1S		850,257.99	
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		2,199,867.27	
PLT - HTG PLANT BOILER REPLACE	08K1Y		706,786.99	
SYS ES NE UW RENOVATE RESTROOM	08L1U		263,123.46	
ES NW UW EXT ENVELOPE REPAIR	08L1X		85,778.00	
MIL - DOWNER BLDG EXT ENVELOPE	08L1Y		5,627,610.67	
WTW ES SE UW STEAM COND REPAIR	08L1Z		185,839.39	
MSN SC STEAM/COND REPS	08L2C		715,532.82	
MSN ES2 SC EXT WINDOWS	09A1L		1,014,571.03	
STO ES2 NW ELEC SUBSTN REP	09A1M		2,108,766.04	
ES2 SC UW MAD WSHP SWITCHGEAR	09A1M		41,120.44	
SYS ES2 SE UW ELECTRICAL UPGRD	09A1Q		459,335.18	
MIL ES2 SE EMS FIRE UPGRADE	09A1U		1,336,179.97	
ES2 NW UW SUP BARSTOW HL RMDL	09A1Y		2,678,079.73	
MSN CHARTER HEATING PLANT REBU	09A2L			
	09A2L 09A2P		2,683,600.45	
MAD - ARLINGTON MANURE STORAGE			779,494.93	
WTW-FISHER/WELLER RENOVATION	09A3F		69,664.33	

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2(Z)		mission - Other Public Pu	rposes	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
EXT ES3 NE OSH STP HTGPLT UPGR	09B1X	<u></u>	34,275.95	<u></u>
MSN ES3SC STEAM CONDENSATE REP	09B2F		3,443,871.77	
MIL ES2 SE HVAC UPGRADES	09B2H		753,142.31	
ES3 SE PKS STORMWATER BASIN	09B2I		120,050.77	
ES3 SC MAD N & S HALL WINDOWS	09B2O		3,020,907.92	
MSN-PIT 19/10 - 31/10 STEAM	09B2R		369,569.87	
OSH-DEMPSEY HALL RESTROOM RENV	09C1H		604,600.15	
STP MULTI-BLDG RESTROOM RENV	09C1I		2,324,731.44	
COL-MTH COMM & PERFORMING ARTS	09C2V		1,379,786.90	
MSN-HIRAM SMITH ANNEX EXH SYS	09C3C		323,460.65	
OSH - ART & COMM/ CLOW EXT ENV	09C3F		1,602,926.24	
PLT- WILLIAMS FH TRACK REPLACE	09C3G		511,895.53	
MSN-MULTI-BUILDING ELEVATOR SW	09C3H		2,190,457.51	
WW - WILLIAMS CENTER GYM FLOOR	09C3I		361,330.15	
MAD-MULTI-BUILDING ELEVATOR NE	09C3J		3,886,496.41	
MAD - GYM NATATORIUM FIRE/ LAB	09C3K		1,239,453.00	
EC - CHIPPEWA RIVER BRIDGE	09C3M		91,143.63	
MSN-WAISMAN CTR SPRINKLER SYS	09C3N		473,043.00	
STP STEAM/CONDENSATE LATERALS	09C3W		2,303,700.00	
RVF STEAM/COND REPL Z-CRETE	09C3X		1,642,815.93	
PLT - STEAM/CON REPL Z CRETE	09C3Y		392,887.67	
MIL-BOLTON TOWER/HVAC RENOVATE	09C3Z		4,318,644.24	
WTW-CAMPUS SUBSTATION SWITCH	09C4P		1,120,615.23	
PKS - CAMPUS PRIMARY VOLTAGE	09C4Q		1,581,027.59	
MIL - EAST SUBSTATION BREAKER	09C4R		2,206,140.00	
LC HEALTH SCI CTR HVAC STUDY	09E2K		602,946.10	
LC COWLEY LECTURE HALL RENOV	09E2L		186,475.37	
MSN-AG BULLETIN-HOLT COMMONS	09H2I		2,599,948.48	
SUP - MULTI-BLDG EXT ENVELOPE	09H2V		700,241.74	
PLT-MULTI-BLDG CHILLER/ TOWER	09H2X		1,772,136.18	
MSN-SOILS-KING HALL EXT WINDOW	09H2Y		317,846.77	
MIL- CHAPMAN HALL VENTILHATION	09H2Z		323,724.78	
EC-HTG PLANT COAL ELEV/ HOPPER	09H3C		183,656.17	
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		1,171,575.85	
MSN-PARK 69/12-72/12 UTILITY	09J1M		559,430.23	
WTW-WEST CAMPUS STEAM/COND	09J2M		1,550,340.19	
STO - STEAM LOOP EXT & UPGRADE	09J2N		1,845,654.88	
STO- MULTI-BLDG CHILLER/ TOWER	09J2O		769,151.17	
STO - HEATING PLANT ELEC. SVC.	09J2P		101,784.04	
OSH-HEATING PLANT BOILER MAINT	09J2T		438,137.64	
PKS - HEATING PLANT CONTROLS	09J2Z		147,322.98	
MSN-MEMORIAL THEATER WING RENV	09K1K		360,628.00	
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		1,422,234.51	
PKS - EATING/ CHILL PIT SAFETY	09K2B		165,039.50	
STO APPLIED ARTS AHU REPLACE	10A1U		432,462.94	
MIL- GLRF SBA/USDA LAB REMODEL	10A2Y		56,530.16	
MIL-DOWNER BUILDINGS HVAC IMPR	10A3I		6,664,368.66	
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		74,750.79	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		600,280.49	
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		1,968,488.37	
SP - HEC SE 15KV ELEC SVC REPL	10C2H		164,858.08	
SUP - HOLDEN FINE ARTS KILN	10C2I		211,843.00	
PLT - WILLIAMS FIELDHOUSE ROOF	10C3R		196,982.40	
	10D1S		3,136,904.83	
MAD- UNIV BAY/LOT 31 RECONSTR	10D1T		71,524.83	
MAD-UNIVERSITY CLUB/ANNEX ROOF	10D1V		183,539.50	

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Appropriation/ Project_Name MSN-WISPIC BOILERS/CHILLERS	Appr/ Project 10E2Y	Enumerated Authority	Allotted Authority 702,298.24	<u>Balance</u>
MSN-HC WHITE EXT ENVELOPE	10E2Z		1,171,180.78	
LC- WIMBERLY HALL EXT ENVELOPE	10E3A		306,105.01	
GBY PHOENIX CENTER SHOWER/REST	10E3C		282,259.29	
MIL - FRESHWATER SCI ADDITION	10E3H		438,561.44	
GBY STUDENT SERVICES ROOF REP	10H1K		1,523,384.44	
PKS- MULTI-BLDG ENVELOPE MAINT	10H1M		507,988.37	
RF - LOT M RECONST/STORM WATER	10H1O		378,490.49	
STO RUNNING TRACK REPLACEMENT	10H1P		546,786.01	
OSH -ALBEE HALL CEILING/ FLOOR	10H1T		630,156.53	
MIL-ARTS VTR EXT ENVELOPE REPL	10H2P		1,211,929.55	
EAU THEATER REPAIRS	10I1D		192,257.51	
MIL - EMS EMERGENCY GENERATOR	10I1V		455,999.90	
OSH-CAMPUS STORM WATER IMPROVE	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	1012A		453,707.50	
MIL-GARLAND/ PEARSE HTG REPAIR	1012G		312,372.00	
LAC HTG PLANT BOILER NO.3 REPL	1012C		1,021,301.10	
MSN-CAMPUS STORM WATER PONDS	1013D		2,215,533.77	
MSN-CAMPUS STORM WATER FONDS MSN-PITS 56/10-58/10 BOX REPL	1013D			
			288,236.60	
MIL - MITCHELL HALL EXT DOOR	10131		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		641,000.00	
SP - DEBOT TENNIS COURTS RENV	10J1B		453,121.26	
MIL - HTG PLANT CW SYS TURBINE	10J1D		630,800.00	
MSN-CHSP CW DIST PUMP VFD REPL	10J1M		224,610.68	
PKS-GREENQUIST HALL ELEV RENV	10J1P		306,129.42	
MIL -HTG PLANT CW SYS STRAINER	10J1Q		16,038.78	
LAC SO CAMPUS EXT LIGHTINGRENV	10J1R		1,058,948.13	
MSN-WEST CAMPUS CIRCUITS UPGR	10J1X		520,468.56	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		2,322,829.09	
EXT-UPHAM WOODS SEPTIC SYSTEMS	10J2F		308,170.37	
GB - EAST & NORTH CIRCLE DR.	10J2I		586,414.75	
WW- WILLIAMS FIELDHOUSE FLOOR	10J2R		557,152.90	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		2,262,243.16	
MSN-BIRGE HALL EXT MASONRY	10J2V		1,121,412.97	
STO MCCALMONT VOC REHAB SKYWLK	10J3O		308,777.20	
RVF MULTI-BLDG FIRE ALARM UPG	10K1S		425,737.82	
MSN-DAYTON ST. CENTRAL UTILITY	10K2H		3,142,277.33	
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		2,474,411.19	
HEADQUARTER BARRIER FREE ACCES	10K2K		205,995.65	
SUP-CROWNHART HALL EXT WINDOW	10K2Q		365,749.55	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		37,950.15	
MIL NW QUAD CENTRAL UTIL EXTN	11A3M		4,255,714.36	
ST MILL HALL COMPUTER SERVER	11B2F		79,004.28	
STP LRC COMPACT SHELVING REPL	11B2L		563,807.28	
WTW LAUDERDALE DR STORM WATER	11B3C		205,896.14	
PKS-SPORTS & ACTIVITY CTR ROOF	11C2F		232,239.00	
COL UWRCH LIBRARY CLASSREMODEL	11E2P		116,255.17	
OSH ARTS&COMM AHU'S REPL	11F2K		2,231,027.42	
OSH - OSCEOLA ST. DUCTBANK	11F2M		170,033.85	
EAU LOWER CAMPUS STEAM LOOP	11H1B		1,617,901.00	
MIL- CHAPMAN HALL ROOF REPLACE	11H1V		418,244.67	
SUP-CATLIN AVE. PITS 3A-8A BOX	11115		1,238,951.51	
			1,200,001.01	

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2(Z)	Building Commission - Other Public Purposes
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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		252,750.00	
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		1,294,050.00	
EAU CAMPUS FIRE ALARM SYS RENV	12A1F		1,981,895.12	
STP CAMPUS FIBER OPTIC UPGR	12A1G		423,335.40	
STP CAMPUS SWITCHGEAR REPL	12A1H		900,734.29	
MSN LANGDON UTILITY TUNNEL REP	12A2Z		398,430.00	
MIL NWQ FIRE ALRM/TELCOMM RENV	12B1R		1,614,472.05	
OSH CENTRAL PLT COOLING TOWERS	12B2Q		1,036,638.35	
WTW ANDERSON LBRY ROOF REPL	12C2H		404,837.14	
LAC CTR FOR ARTS HVAC CNTLREPL	12C2K		550,672.98	
GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		897,931.31	
GBY N LEON BOND DR.RECONST	12C3C		118,446.01	
MSN ED SCI ACM CLNG TILE REPL	12C3D		475,137.61	
MIL SPAIGHTS PLZ WTR MAIN REPL	12D2Q		206,003.45	
STO SPORTS CTR BLEACHERS	12D3Z		459,353.71	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		2,085,526.01	
OSH PITS APC-H7 STEAM CONDRELO	12E1M		831,994.87	
COL FOX ENGINEERING BLDG EQPT	12E1T		484,452.04	
MIL NW BLDG B ROOF REPL	12E1W		820,700.00	
STO MCCALMONT HALL	12G3K		269,090.18	
SUP- STEAM DISTRIB SYS REPAIR	12031		2,284,542.00	
PKS GREENQUIST/WYLIE HL FIRESY	12K10		1,266,641.90	
MSN-MEDICAL SCIENCES PARA	12L1U		332,723.45	
LAC SWITCHGEAR REPLACEMENT	13A2S		2,059,959.15	
EAU UPPERCAMPUS STEAM DISTRENV	13A23 13A2W		846,858.81	
MSN VAN HISE EXT ENVLPE REPAIR	13B2G		2,433,307.33	
OSH KOLF PHYS ED ROOF REPL	13B2G		424,050.25	
MSN WSHP WATR PUMP VFD REPLACE	13B2R		486,593.36	
STP MULTI-BUIDLING	13B23 13B2Z		480,593.30 568,271.35	
MIL MULTI-BLDG GEN REPLACE	13B3A		539,977.53	
MIL MOLTI-BLOG GEN REPLACE MSN EXTVILAS HLWHA STUDIO B EQ	13B3A 13B3B		248,209.92	
MSN MULTI-BUILDING	13D3D		2,850,000.00	
STO CTY OF MENOM ASSESSMENT	13C2S			
MSN CITY OF MADISON ASSESSMENT	13C3B		209,434.13 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	
	13E3P		1,626.83	
MIL GLRF AREA SWITCHGEAR REPL	13E3Q		301,602.38	
	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		329,900.00	
MSN MULTI-BLDG EMERXFER SWITCH	13E4Z		139,755.75	

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

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2(Z)	Building Commission - Other Public Purposes	

MSN CARPUS AUTO CONTR REPLC         13E5A         2.221,04597           MSN MULT-BLOG FIRE ALARN XS         13E5B         2.741,455.76           MSN MULT-BLOG FIRE ALARN XS         13G1S         159,611.64           MSN LORCH STULL & ROAD REPL         13G1S         159,612.64           MSN LAKE STLAWELDG STREAM RENO         13H1N         2.427,676.10           MSN VAN LYCEOR REP UWE PREPAIR         1312Z         777,600.00           MSN SANTARY SWERS SYS REPAIR         132Z         777,600.00           MSN LORCH SYS WERS SYS REPAIR         132Z         777,600.00           MSN LERARY MALL ASSESSMENT         14A2Z         136,468.31           FLY MLT-BLOG DE DOCK DR REPL         14A2Z         146,458.00           LAC FIBER OFTIC UPGRABE         14C1D         1,666,456.00           LAC FIBER OFTIC UPGRABE         14C1D         2,668,456.00           LAC FIBER OFTIC UPGRABE         14C1C1         2,083,283.16           COL ENGINEERING LAB BLOG EOPT         14C11         2,083,284.36           GW SAFET RANDAX DECKONE PLCAR TREPAIR         14C2G         1,091,544.49           EAU MOPHE DHY ED EXT ENV REPR         14C12         273,572.36           MSW MARPIALAD EXT UN REPR         14C12         273,572.36           MSW MARPIALAD EXT ON REPL         14	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
INSHAULT-BLOG TILE ROOF RPR         13G1N         786,91144           INSN LORCH STUTL & ROAD REPL         13G1S         142,682.00           INSN LAKE STLAWREDG STREAM RENO         13H1N         24,775.10           INSN VAN VLECK FIRE PLIMP REFAIR         13H1N         24,8775.30           INSN LAKE STLAWREDG STREAM RENOV         1322         77,600.00           INSN LIBRAR FUNAL ASSESSMENT         1442C         138,3311           INL CHEMELDG LOAD DOCK OR REPL         1442Z         34,4643.31           INL UNCART ANALLASSESSMENT         1442Z         248,648.31           INL UNCART ACKEONE UPCRADE         14011         208,627.44           LAC FIBER OPTIC UPGRADE         14011         208,627.44           LAC TERNO TA CREMAN         14011         248,764.35           COL ENNEERING LAB BLOG EOPT         14011         349,077.75           MSN WARF PLAZ DECKLIGHT RENV         14011         244,83           CAC TECH DATA CRE HAVA CREW         14011         244,848           CAL CMURPHY LIB EXT ENV REPR         1402G         1,222,966,16           NSN WARF PLAZ DECKLIGHT RENV         1462G         1,83,152,36           CAL CMURPHY LIB EXT ENV REPR         1402Q         1,222,966,16           NSN WARF PLAZ DECKLIGHT RENV         1442Q <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
MSN LACK ST UTIL & RADA REPL         1301S         12,220.0           MSN LAKE ST WURLDG STREAM REND         13H1         2,427,571.0           MSN VAN VLECK FIRE PUMP REPAIR         13H1         2,427,571.0           MSN SAMTAY WURLDG STREAM REND         132.0         577,600.00           MSS SANTARY SEWER SYS REPAIR         14422         374,643.31           MIL CHEMBLOG LOAD DOCK NEPL         14422         374,643.31           PLT MULTI-BLDG ELEVIATOR RENOV         1483.5         2,016.337.44           WTW FIBER BACKBONE UPGRADE         14C1E         966.900.00           LAC FIER OFT DUR SERVE         14C1E         2,084,077.75           MSN WARF FLAZ DECKLIGHT RENV         14C1         2,084,077.75           MSW ARF FLAZ DECKLIGHT RENV         14C2G         12,22,963.16           MSW ARF FLAZ DECKLIGHT RENV         14C2G         12,23,963.16           MSW ARF ALINGS & STARKS         14C2G<					
NAN LARE STLAWELDG STREAM RENO         13H1         2472757 10           NAW VAN VECK FIRE PUMP REPAR         13H1         264376 53           OSH STEAM CONDENSATE RENOV         132M         460,761 76           PKS SANTAKY SKEN FIRE PUMP REPAR         1392         57,700,00,00           SMS LIBRARY MALL ASSESSMENT         1442C         138,638,11           NIL CHARY MALL ASSESSMENT         1442C         34,649,31           LAU SCHOPIELD EXT ENVELOP REPR         14435         2,018,337,44           UTW FIBER BACKBONE UPCROPE         14011         2,033,626,16           LAC TECH DATA CIR HAVA RENV         14011         2,033,626,16           COL ENNINEERING LAB BLOG EOPT         14014         348,077,75           NSW WARF PLAZ DECKLIGHT RENV         14020         1,222,966,10           LAC FILLER OFTIC UPCRADE         14020         1,222,966,10           USW WARF PLAZ DECKLIGHT RENV         14020         1,222,966,10           LAC MURPHY LIB EXT ENV REPR         14620         1,93,144,89           EAU MOPHEE FMY ED EXT ENV REPR         14620         1,93,144,89           LAC WIMBERLY STAIRWAY RAIL REP         14221         24,63,63,10           MSN MEMORIAL LIB AND SF1 UPGR         14422         1,22,43,98           LAC WIMBERLY STAIRWAY RAIL REPL					
NSN VAN VLECK FIRE PUMP REPAIR         13/14         25.497.6.3           OSH STEAM CONDENAST ERENOY         13/24         577.600.00           MSN LIBRARY MALL ASSESSMENT         14/42C         188.539.11           MIL CHEMBED CIAD DOCK DR EPL         14/422         374.649.31           PLT MULTHALDG ELEVATOR RENOV         1483P         1,484.94.83           AUS SCHOPIELD EXT ENVELOP REPR         14/21         2,016.337.44           WTW FIBER BACKBONE UPGRADE         14/21E         369.690.00           LAC FIBER OPTIC UPGRADE         14/21E         2,086.30           LAC FIBER OPTIC UPGRADE         14/21         2,085.46           OCL ENOINERNG LAB BLOG EOPT         14/21Y         439.077.75           MSN WARF PLAZA DECKLIGHT RENV         14/21Y         439.077.75           MSN WARF PLAZA MERCH 14/21         2,098.36         14/21Y           AURPHY LIB EXT ENV REPR         14/22Q         1,224.938.31           RVF KLEINPELL ARTS WINDOW REPL         14/21         239.333           RVF KLEINPELL ARTS WINDOW REPL         14/21         439.83.43           LAC CHARC PUMPYTRANA REPL         14/21         439.83.43           LAC CHARC PUMPYTRANA REPL         14/21         439.600.00           LAC MAREENT STARWINDOW REPL         14/21         4					
OSH STEAM CONDENSATE RENOV         13/2X         577,600.00           PKS SANITARY SEWER SYS REPAIR         13/2Z         577,600.00           SMILIBRARY MALL ASSESSMENT         14/42C         374,649.31           PLT MULT-BLOG LEVATOR RENOV         14/82         374,649.31           EAU SCHOFIELD EXT ENVEL OP REPR         14835         2,016.37.44           TWY FIER RACKBONE UPGRADE         14/01         1,066.456.00           LAC FIBER OPTIC UPGRADE         14/01         2,083.626.16           COL ENGINEERING LAB BLDG EQPT         14/01         340.077.75           MSM MARF PLAZA DECKLICHT RENV         14/01         340.077.75           MSM MARF PLAZA DECKLICHT RENV         14/01         340.077.75           MSM MARF PLAZA DECKLICHT RENV         14/01         340.077.75           MSM MEMORAL LB AND SF1 UPGR         14/01         340.077.75           MSM MEMORAL LB AND SF1 UPGR         14/01         340.077.75           MSM MEMORAL LB AND SF1 UPGR         14/02         1,222.966.16           MSM MEMORAL LB AND SF1 UPGR         14/01         340.077.75           MSM GOUND WEEL         14/21         30.83.43           LAC CANNER VEY DEXT ENVER         14/02         1,222.966.16           MSM GOUNPUTER SCIEND KONG REPL         14/21 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
FKS SANTARY SEVER SYS REPAIR       13,22       577,600.00         MSN LIBRARY MALL ASSESSMENT       14A2C       374,649.31         ML CHENRLOS LOAD DOCK DR REPL       144.22       374,649.31         PLT MULTIALLOS ELEVATOR RENOV       1483P       1,489.35         AU SCHOPIELD EXT ENVELOR PERP       14421       366.660.00         LAC FIBER DEXT ENVELOR PERP       14011       2,083.626.16         COL ENGINEERING LAB BLOG EQPT       14011       2,083.626.16         SON WARPHY LB EXT ENV REPR       1402Q       1,222.966.16         SON WARPHY LB EXT ENV REPR       1402Q       1,223.966.16         SON MEMORINE LIB AHU SF-1 UPGR       14611       234.938.31         RVF KLEINPELL ARTS WINDOW REPL       14612       273.73.0         SON MEMORINE ROWER SON REPL       14621       273.73.0         SON MEMORINE SON REPLENTRANCE RENV       14458       1,385.000.0         LAC WINBER: VS TARRWAY RAIL REP       1462.10       2,663.600.00         MIL EMA STRETSON REPLE       14429       1,386.000.0         CAN CHER ENAT					
NSN LIBRARY MALL ASSESSMENT         14A2C         183.58.9.11           NIL CHEMBLOG LOAD DOCK DREPL         14A22         37.4649.31           PLT MULTI-BLOG ELEVATOR RENOV         1433P         1.489,149.83           EAU SCHOPIELD EXT ENVELOP REFR         14633         2.016.37.44           MIX THERE RACKBONE UPCRAPE         14011         2.083.628.16           LAC FEIBER OPTIC UPGRADE         14011         2.083.628.16           LAC TECH DATA CTR HVAC RENV         14011         38.900.00           LAC FEIBER OPTIC UPGRADE         14011         38.900.00           LAC TENDAZ DECK/LIGHT RENV         14011         38.900.01           LAC MURPHY LIB EXT ENV REPR         1401Y         583.564.36           GBY SAFETY FALINES & STAIRS         14020         1.222.966.16           MSM MEMORIAL LIB ANU SF-1 UPGR         14611         523.983.31           LAC WIMBERLY STARWAY RAIL REP         14627         277.372.36           MSN COMPUTER SCIENCE ROOR REPL         14420         199.482.76           LAC WIMBERLY STARWAY RAIL REP         14620         199.482.76           VEX POLI DECHRER & UPGRADES         1473.         350.612.64           MIL EAR STREIGHT ELEVATOR REP         14620         199.482.76           VEX POLI DECHRER & UPGRADES         1473.<					
NIL CHEMBLIDS LOAD DOCK DR REPL         14A22         374 648.31           PLT MULTBIODE ELEVATOR RENOV         1483P         1.489.148.83           EAU SCHOFIELD EXT ENVELOP REPR         14835         2.016.337.44           WTW FIBER BACKBONE UPGRADE         14C1D         1866.456.00           LAC FIBER OPTIC UPGRADE         14C1C         2.083.626.16           COL ENOINEERING LAB BLOE OPT         14C11         2.083.626.16           COL ENOINEERING LAB BLOE OPT         14C1V         400.77.75           MSN WARP PLAZA OECKLIGHT RENV         14C1V         400.511.02           LAC MURPHY LIB EXT ENV REPR         14C2Q         1.222.956.16           MSN MEMORIAL LIB AHU SF.1 UPGR         14E1P         183.152.36           FAU MOPHEE PHY ED EXT ENV REPR         14C2Q         276.372.36           MSN MEMORIAL UB AHU SF.1 UPGR         14E1P         183.152.36           FAU MOPHEE NATIORUM REPL         14E1P         183.152.36           LAC WINDERINTRANCE RENV         14E4B         1895.600.00           CAU MOPHEE NATATORUM AR REPL         14E2U         400.883.43           LAC CHERNET ELEVATOR REP         14E2U         400.883.43           LAC CHERNET ELEVATOR REP         14E2U         350.060.00           MIL ENK FREIGHT ELEVATOR REP         14E2U <td></td> <td></td> <td></td> <td></td> <td></td>					
PLT MULTI-BLOG ELEVATOR REPOY         1483P         1.489 H48.83           EAU SCHOFIELD EXT ENVELOP REPR         1483S         2.016.337.44           UTW FIGER BACKBONE UPGRADE         14C1D         1.866.456.00           LAC TEHER DATA CTR HVAC RENV         14C11         2.083.262.16           COL ENGINEERING LAB BLDG EOPT         14C11         349.077.75           MSN WARP FLAZA DECKLIGHT RENV         14C17         583.564.36           GBY SAFETY RALINDS & STARS         14C22         1.922.956.16           MSN WARP LAZA DECKLIGHT RENV         14C14         524.938.31           CAU MCPHE ENT EN REPR         14C12         249.938.31           CAU MCPHE LARTS WINDOW REPL         14E1L         524.938.31           LAC WIMBERLY STAIRWAY RAIL REP         14E27         275.372.36           MSN COMPUTEN SCIENCE ROOF REPL         14E20         400.883.43           LAC CFA ELEVATOR RETRANCE RENV         14E46         797.482.78           VES POOL REPARS & UPGRADES         14F30.         350.612.64           MIL EMS FREIGHT ELEVATOR REP         14G1M         350.900.00           CVF LENPELRER VATOR REPL         14F32.         350.612.64           MIL EMS FREIGHT ELEVATOR REP         14G1M         350.900.00           CVF SOUR REPLARS & UPGRADES         1					
EAU SCHOFIELD EXT ENVELOP REPR         14835         2016 337.44           WTW FIBER BACKBONE UPGRADE         14C1D         1.666,456.00           LAC FIBER OPTIC UPGRADE         14C1E         906,900.00           LAC FIBER OPTIC UPGRADE         14C1         2.083,628.16           COL ENSINEERINS LAB BLOE CPT         14C1V         400,411.02           LAC MURPH VILB EXT ENV REPR         14C2Q         1.222,956.16           LAC MURPH VILB EXT ENV REPR         14C2Q         1.222,956.16           GBY SAFETY RAILINGS & STAIRS         14C2Q         1.222,956.16           GAW CPHE PAY ED EXT ENV REPR         14C2Q         1.222,956.16           GAW CPHE VILB EXT ENV REPR         14C2Q         1.275,32.36           MSN MEMORIAL LIB AHU SF.1 UPCR         14E2Q         400,883.43           LAC WINBERLY STAIRWAY RAIL REPL         14E3         1.856,600.00           CAJ MCPHEE NATATORIUMAR REPL         14E42         787,442.78           PKS POOL REPARS & UPGRADES         14F3L         350,966.00           MIL ENS FREIGHT ELEVATOR REP         14G1M         350,966.00           MIL ENS FREIGHT ELEVATOR REP         14G1M         350,966.00           MIL ENS FREIGHT ELEVATOR REP         14G1M         350,966.00           MIL ENS FREIGHT ELEVATOR REP         14					
WTW FIEER BACKBONE UPGRADE         14C1D         1,666,450.00           LAC FIBER OPTIC UPGRADE         14C1E         2,083,020.16           COL ENGINEERING LAB BLDG EOPT         14C1J         2,083,020.16           COL ENGINEERING LAB BLDG EOPT         14C1J         400,0111.02           LAC THE HAXC RENN         14C1J         400,0111.02           LAC MURPHY LIB EXT ENV REPR         14C1Y         400,111.02           LAC MURPHY LIB EXT ENV REPR         14C2G         1,222,966.16           MSN MEMORIAL LIB AHU SF-1 UPGR         14E1         524,933.31           VEY K ELINPEL ARTS WINDOW REPL         14E2T         275,372.36           MSN COMPUTER SCIENCE ROOF REPL         14E2T         276,372.36           MSN COMPUTER SCIENCE ROOF REPL         14E42         1490,83.43           LAC CFA ELEVATORIENTRANCE RENV         14E48         1,885,600.00           EAU MCPHEE NATATORIUM AIR REPL         14E42         350,012.64           MIL ART HISTORY GALLERY         14122         350,012.64           MIL ART HISTORY GALLERY         14122         1,985,900.00           RVF MULTI-BLDG EMER GEN UPGR         14122         1,985,900.00           RVF MULTI-BLDG EMER GEN UPGR         14122         1,985,900.00           STO SPORTS CTR EXTRONUD REPL         1412					
LAC TEBER OPTIC UPGRADE         14C1E         906,900.00           LAC TECH DATA CTR HVAC RENV         14C11         24,80,77.75           MSN WARP FLAZA DECKLICHT RENV         14C1V         948,077.75           MSN WARP FLAZA DECKLICHT RENV         14C1V         958,364.36           GBY SAFETY RAILINGS & STAIRS         14C2G         1,091,544.89           CAC MURPH VIL BE XT ENV REPR         14C2G         1,222,956.16           MSN MEMORIAL LIB AVL DEN PERPR         14C2G         142,333.31           RVF ALEINPELL ARTS WINDOW REPL         14E1P         158,356.00           LAC WINBERLY STAIRWAY RAIL REP         14E2U         400,883.43           LAC CAT ALEVATORE NATOR REPL         14E4B         1,895,500.00           CAM CHEPLE NATO STAINGE RENV         14E4B         350,966.00           MIL EMS FREIGHT ELEVATOR REP         14G1M         350,966.00           MIL ART HISTORY GALLERY         1412S         1,981,600.00           CAV MOLTED GEMER GEN UPCR         1412S         1,981,600.00           EAU MCPHEE PHWY STAIRWAY RAIL REPU         1442F         390,400.00           OSH BUCKSTAFF PLANETARIUM RENV         1412S         1,981,600.00           EAU MCPHEE PHY STEAM/COND REPL         1412Y         144,657.03           SUP BARSTOW HALL EXHAUST RENV					
LAC TECH DATA CTR HVAC RENV         14C11         2,083,262.16           COL ENGINEERING LAB BLDG EQPT         14C1J         349,077.75           MSN WARP PLAZA DECKLIGHT RENV         14C1V         400,111.02           LAC MURPHY LIB EXT ENV REPR         14C1Y         369,364.36           GØY SAFETY RALINGS & STAIRS         14C2Q         1,222,966.16           NISN WARP PLAZA DECKLIGHT RENV         14C1P         183,152.36           LAC WINDERLY STAIRWAY RALI REP         14E1P         183,152.36           LAC VINBERLY STAIRWAY RALI REP         14E2T         275,372.36           NSN COMPUTER SCIENCE ROOP REPL         14E2T         400,883.43           LAC CFA ELEVATORIENTRANCE RENV         14E4B         1,895,600.00           EAU MCPHEE NATATORIUM AIR REPL         14E4C         797,482.78           VES POOL REPAIRS & UPGRADES         14F3L         359,012.64           MIL ART HISTORY GALLERY         1412X         1,981,600.00           OSH BUCKSTAFF PLANETARIUM RENV         1412X         1,981,600.00           OSH BUCKSTAFF PLANETARIUM RENV         1412X         1,981,600.00           SUP BARSTOW HALL EXHAUST RENV         1412X         1,981,600.00           SUF BARSTOW HALL EXHAUST RENV         1412X         1,245,943.98           MUL THE LOG EMER GEN UPC					
COL ENGINEERING LAB BLDG EQPT         14C1J         349.077.75           MSN WARP PLAZA DECKLIGHT RENV         14C1V         983.564.36           LAC MURPHY LIB EXT ENV REPR         14C1V         983.564.36           GBY SAFETY RAILINGS & STAIRS         14C2C         1,222.956.16           MSN MEMORIAL LIB AHU SF-1 UPGR         14E1L         524.938.31           RVF KLEINPELL ARTS WINDOW REPL         14E1P         183.152.36           LAC WINDERLY STAIRWAY RAIL REP         14E2U         275.372.36           MSN COMPUTER SCIENCE ROOF REPL         14E2U         400.883.43           LAC CFA ELEVATOR/ENTRANCE RENV         14E4B         1,895.600.00           EAU MCPHEE NATATORIUM AIR REPL         14E4C         797.482.78           PKS POOL REPAIRS & UPGRADES         14F3L         350,612.64           MIL EMS FREIGHT ELEVATOR REP         1412S         1,981.600.00           CVF MULTI-BLO GEMER GEN UPGR         1412S         1,981.600.00           CVF MULTI-BLO GEMER GEN UPGR         1412Y         144.657.03           SUP BARSTOW HALL EXHAUST RENV         1412S         1,981.600.00           CVF MULTI-BLO GEMER GEN UPGR         1412Y         122.943.98           MIL NWC PIRE PLUMP/CTRL REPL         1417         363.046.00           SUP BARSTOW HALL EXHAUST RENV					
MSN WARF PLAZA DECK/LIGHT RENV         14C1V         400,111.02           LAC MURPHY LIB EXT ENV REPR         14C1Y         583,564.36           GBY SAFETY RALINGS & STARS         14C2Q         1,922,956.16           MSN MEMORIAL LIB AHU SF.1 UPGR         14E1L         524,938.31           VEY F KLEINPELL ARTS WINDOW REPL         14E1P         163,152.36           LAC WIMBERLY STAIRWAY RAIL REP         14E2T         275,372.36           MSN COMPUTER SCIENCE ROOF REPL         14E4Z         399,612.64           MSN COMPUTER SCIENCE ROOF REPL         14E4Z         399,612.64           MIL EMS FREIGHT ELEVATOR REP         14G1M         350,096.00           MIL EMS FREIGHT ELEVATOR REP         14G1M         350,096.00           MIL EMS FREIGHT ELEVATOR REP         14G1M         350,096.00           MIL ART HISTORY GALLERY         14H2P         390,400.00           OSH BUCKSTAFF PLANETARIUM RENV         1412Z         1,015,900.00           EAU MCPHEE PHY STEAMICOND REPL         1412Y         1,416,97,03           SUP BARSTOW HALL EXHAUST RENV         1412Z         1,916,900.00           CASH BUCKSTAFF PLANETARIUM RENV         1412Z         1,212,943.98           STO MULTI-BLDG EMER GEN UPGR         1412Z         1,212,943.98           STO MULTI-BLDG EMER GEN UP					
LAC MURPHY LIB EXT ENV REPR         14C1Y         583,564,36           GBY SAFETY RAILINGS & STARS         14C2G         1,091,544,89           EAU MCPHEE PH YE DEX TENV REPR         14C2G         1,222,966,16           MSN MEMORIAL LIB AHU SF-1 UPGR         14E1L         524,938,31           RVF ALEINPELL ARTS WINDOW REPL         14E1P         183,152,36           LAC WIMBERLY STAIRWAY RAIL REP         14E2T         275,372,36           MSN COMPUTER SCIENCE ROOF REPL         14E2U         400,883,43           LAC CFA ELEVATOR/ENTRANCE RENV         14E4B         1,895,600,00           EAU MCPHEE NATATORIUM AIR REPL         14E4C         797,482,78           PKS POOL REPAIRS & UPGRADES         14F3L         350,612,64           MIL EMS FREIGHT ELEVATOR REP         14G1M         350,096,00           RVF MULTI-BLOG EMER GEN UPGR         1412S         1,095,900,00           RVF MULTI-BLOG EMER GEN UPGR         1412Y         144,667,03           SUP BARSTOW HALL EXHAUST RENV         1412         622,243,58           STO MULTI-BLOG EMER GEN UPGR         1412F         1,259,812,57           MIL NWO FIRE PUMP/CTRUR REPL         1412F         1,259,812,57           MIL KUTOSCHE FIELDHSET RIK REPL         1412F         1,259,812,57           MIL KUTOSCHE FIELDHSET					
GBY SAFETY RAILINGS & STAIRS         1422G         1.091,544.89           EAU MCPHEE PHY ED EXT ENV REPR         1462Q         1.222,966.16           MSN MEMORIAL IBA AHU SF-1 UPGR         14E11         524,933.31           RVF KLEINPELL ARTS WINDOW REPL         14E1P         183,152.36           LAC WIMBERLY STAIRWAY RAIL REP         14E2U         400,883.43           LAC COPA ELEVATOR/ENTRANCE RENV         14E4B         1.895,600.00           EAU MCPHEE NATATORIUM AIR REPL         14E4C         797,482.78           PKS POOL REPAIRS & UPGRADES         1473.1         339,612.64           MIL EMS FREIGHT ELEVATOR REP         1461M         350,900.00           OSH BUCKSTAFF PLANETARIUM RENV         1412S         1,095,900.00           OSH BUCKSTAFF PLANETARIUM RENV         1412Y         144,657.03           SUP BARSTOW HALL EXHAUST RENV         1412Y         144,657.03           SUP BARSTOW HALL EXHAUST RENV         1412Z         1,212,943.98           MIL NWQ FIRE PLMP/CTRUR REPL         141/2V         144,657.03           SUP BARSTOW HALL EXHAUST RENV         141/2         1,289,812.57           MIL KUCTSCHE FIELDHSE TEK REPL         141/2V         144,657.03           SUP BARSTOW HALL EXHAUST RENV         141/2         2,489,871.17           MIL KUCTSCHE					
EAU MCPHEE PHY ED EXT ENV REPR         1422Q         1.222,956.16           MSN MEMORIAL LIB AHU SF-1 UPGR         14E1L         524,393.31           KUF KLEINFELL ARTS WINDOW REPL         14E1P         183,152.36           LAC WIMBERLY STAIRWAY RAIL REP         14E2T         275,372.36           MSN COMPUTER SOLENCE ROOF REPL         14E2U         400,883.43           LAC C7A ELEVATOR/ENTRANCE RENV         14E4B         18,95,600.00           EAU MCPHEE NATATORIUM AIR REPL         14E4C         797,482.78           PKS POOL REPAIRS & UPGRADES         1473L         396,012.64           MIL EMS FREIGHT ELEVATOR REP         14G1M         350.096.00           MIL ART HISTORY GALLERY         14H2P         300,400.00           CST MUCRADE SER VICK         1412X         1,981,600.00           EAU MCPHEE PHY STEAMCOND REPL         1412Y         14457.03           SUP BARSTOW HALL EXHAUST RENV         1412X         1,981,600.00           EAU MCPHEE PHY STEAMCOND REPL         1412Y         144,657.03           SUP BARSTOW HALL EXHAUST RENV         1412X         1,981,600.00           EAU MCPHEE RHY STEAMCOND REPL         1412Y         144,657.03           SUP ARSTOW HALL EXHAUST RENV         1412X         1,229,438.17           MIL NWOR FIRE PUMP/CITUR REPL				,	
MSN MEMORIAL LIB AHU SF-1 UPGR         14E1L         524,938.31           RVF KLEINPELL ARTS WINDOW REPL         14E1P         183,152.36           LAC WIMBERLY STARIWAY RAIL REP         14E2T         275,372.36           MSN COMPUTER SCIENCE ROOF REPL         14E2U         400,883.43           LAC CYA ELEVATORENTRANCE RENV         14E4B         1.895,600.00           EAU MCPHEE NATATCRIUM AIR REPL         14E4C         797,482.78           PKS POOL REPAIRS & UPGRADES         14F3L         359,612.64           MIL EMS FREIGHT ELEVATOR REP         1442P         390,400.00           OSH BUCKSTAFF PLANETARIUM RENV         1412S         1,095,900.00           RVF MULTI-BLOE GERG GEN UPGR         1412X         1,981,600.00           EAU MCPHEE PHY STEAMCOND REPL         1412Y         144,657.03           SUP BARSTOW HALL EXHAUST RENV         1412Z         1,212,943.98           MIL NWQ FIRE PUMP/CTRUR REPL         141/2         2,663,800.00           STO SPORTS CTR EXT DOORS REPL         141/2F         1,259,812.57           MIK KLOTSCHE FIELDHSE TEK REPL         141/2F         1,269,812.57           MIK KLOTSCHE FIELDHSE TEK REPL         141/2F         1,269,812.57           MIK KLOTSCHE FIELDHSE TEK REPL         141/2F         1,269,812.57           MIK KLOT					
RVF KLEINPELL ARTS WINDOW REPL         14E1P         183,152,36           LAC WIMBERLY STARWAY RAL REP         14E2T         275,372,36           MSN COMPUTER SCIENCE ROOF REPL         14E2U         400,883,43           LAC CFA ELEVATOR/ENTRANCE RENV         14E4B         1,895,600,00           EAU MCPHEE NATATORIUM AIR REPL         14E4C         797,482,78           PKS POOL REPAIRS & UPGRADES         1473L         350,016,00           MIL EMS FREIGHT ELEVATOR REP         14G1M         350,096,00           MIL ART HISTORY GALLERY         14H2P         390,400,00           OSH BUCKSTAFF PLANETRUIM RENU         14/2S         1,981,600,00           EAU MCPHEE PHY STEAM/COND REPL         14/2Y         144,657,03           SUP BARSTOW HALL EXHAUST RENV         14/2Z         122,943,98           MIL NWQ FIRE PUMP/CTRLR REPL         14/10         2,663,600,00           STO SUPORTS CTR EXT DOORS REPL         14/2F         125,9412,57           MIL KLOTSCHE FIELDHSE TRK REPL         14/12F         126,943,98           MIL INWQ FIRE PUMP/CTRLR REPL         14/12F         126,960,000           YKS REP REG CTR LIGHTING REPL         14/12F         126,943,98           MIL KLOTSCHE FIELDHSE TRK REPL         14/12F         126,940,98           PLT STEAM & CONDENSATE RE					
LAC WIMBERLY STAIRWAY RAIL REP         14E2T         275,372.36           MSN COMPUTER SCIENCE ROOF REPL         14E2U         400,883.43           LAC CFA ELEVATORENTRANCE RENV         14E4B         1,895,600.00           EAU MCPHEE NATATORIUM AIR REPL         14E4C         797,482.78           PKS POOL REPAIRS & UPGRADES         14F3L         350,612.64           MIL EMS FREIGHT ELEVATOR REP         1442P         309,400.00           OGH BUCKSTAFF PLANETARIUM RENV         14/2S         1,995,900.00           RVF MULTI-BLDG EMER GEN UPGR         14/2Y         144,657.03           SUP BARSTOW HALL EXHAUST RENV         14/2Z         1,212,943.98           MIL NWQ FIRE PUMP/CTRLR REPL         14/12         1,259,812.57           MIL NWQ FIRE PUMP/CTRLR REPL         14/12         1,259,812.57           MIL KOTSCHE FIELDHSE TRK REPL         14/12         1,259,812.57           MIL KOTSCHE FIELDHSE TRK REPL         15/17         1,609.00           MSN SCIAL WORK AREA ROOF REPL         15/17         1,609.44           GBY-INSTRUCT SERV PLAZA/ROOF         15/17         2,498,378.17           MSN ELM DR LIFT STATION RENV         15/12         2,498,378.17           MSN ELM DR LIFT STATION RENV         15/12         2,498,378.17           MSN ELM DR LIFT STATION R					
MSN COMPUTER SCIENCE ROOF REPL         14E2U         400,883.43           LAC CFA ELEVATORIENTRANCE RENV         14E4B         1,895,600.00           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         390,400.00           OSH BUCKSTAFF PLANETARIUM RENV         1412S         1,095,900.00           RVF MULTI-BLDG EMER GEN UPGR         1412X         1,981,600.00           EAU MCPHEE PHY STEAMCOND REPL         1412Z         1,212,433.98           MIL NWQ FIRE PUMP/CTRLR REPL         14J10         2,663,600.00           STO MULTI-BLDG EMER GEN UPGR         14J2C         662,284.58           STO MULTI-BLOG EMER GEN UPGR         14J2F         1,259,812.57           MIL KOTSCHE FIELDHSE TKK REPL         14J2F         937,500.00           PKS RTP REG CTR LIGHTING REPL         15A1X         264,999,88           PLT STEAM & CONDENSATE REPL         15A12         2496,378.17           MSN SOCIAL WORK AREA ROOF REPL         15A12         2496,378.17           MSN SOCIAL WORK AREA REA ROOF REPL         15A12         2496,378.17           MSN SOLL WORK AREA REA R					
LAC CFA ELEVATOR/ENTRANCE RENV         14E4B         1,895,600.00           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         390,400.00           OSH BUCKSTAFF PLANETARIUM RENV         14H2P         390,400.00           EAU MCPHEE PHY STEAM/COND REPL         14H2Y         1,981,600.00           EAU MCPHEE PHY STEAM/COND REPL         14H2Y         1,44,657.03           SUP BARSTOW HALL EXHAUST RENN         14H2Z         1,212,943.98           MIL NWO FIRE PUM/PCTRLR REPL         14J2C         662,284.58           STO MULT-BLDG EMER GEN UPGR         14J2F         1,259,812.57           MIL KUOTSCHE FIELDHSE TKK REPL         14J2H         937,500.00           PKS RTP REG CTH LIGHTING REPL         15A1X         254,999.68           PLT STEAM & CONDENSATE REPL         15A1Z         2488,600.00           MSN SOCIAL WORK AREA ROOF REPL         15A1Z         2488,781.17           MSN ELM DR LIFT STATION RENV         15B1Z         884,600.00           PKS RTP RES CTR LIGHTS REPL         15A1Z         2498.378.17           MSN ELM DR LIFT STATION RENV <td></td> <td></td> <td></td> <td></td> <td></td>					
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         390,400.00           OSH BUCKSTAFF PLANETARIUM RENV         14I2S         1,095,900.00           RVF MULT-BLDG EMER GEN UPGR         14I2X         1,881,600.00           EAU MCPHEE PHY STEAMCOND REPL         14I2Y         144,657.03           SUP BARSTOW HALL EXHAUST RENV         14I2Z         1,212,943.98           MIL NWO FIRE PUMP/CTRUR REPL         14J70         2,663,600.00           STO SPORTS CTR EXT DOORS REPL         14J2C         662,284.58           STO MULT-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         678,909.00           MSN SOCIAL WORK AREA ROOR REPL         15A1Z         2,498,378.17           MSN ELM DR LIFT STATION RENV         15B1Z         884,600.00           PLT STEAM & CONDENSATE REPL         15A1Z         2,499.968           PLT STEAM & SOCIAL WORK AREA ROOF R					
PKS POOL REPAIRS & UPGRADES         14F3L         359,612.64           MIL ENS FREIGHT ELEVATOR REP         14G1M         350,096.00           MIL ART HISTORY GALLERY         14H2P         390,400.00           OSH BUCKSTAFF PLANETARIUM RENV         14I2S         1,995,900.00           RVF MULTI-BLDG EMER GEN UPGR         14I2X         1,981,600.00           EAU MCPHEE PHY STEAM/COND REPL         14I2Y         144,657.03           SUP BARSTOW HALL EXHAUST RENV         14I2Z         1,212,943.98           MIL NWO FIRE PUMP/CTRLR REPL         14J10         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 KUOT SCHE FIELDHSE TRK REPL         14J2H         937,500.00           PKS RTP REG GTR LIGHTING REPL         15A1X         254,999.88           STO MULTI-BLDG EMER GEN UPGR         15A1X         254,999.88           PLT STATA & COORENAATE REPL         15A1X         24,983,716.17           MSN ELM DR LIFT STATION RENV         15B1Z         2,496.71.17           GBY-INSTRUCT SERV PLAZA/ROOF         15A1X         2,496.78.17           VES REPAIR SAC ROOF AREA #4         15D2Y         211,517.01           COL UWBRB SCIENCE BLDG ADDN					
MIL EMS FREIGHT ELEVATOR REP         14G1M         350,096.00           MIL ART HISTORY GALLERY         14H2P         390,400.00           OSH BUCKSTAFF PLANETARIUM RENV         14H2S         1.095,900.00           RVF MULTI-BLOG EMER GEN UPGR         14H2Y         1.941,600.00           EAU MCPHEE PHY STEAM/COND REPL         14H2Y         1.44,657.03           SUP BARSTOW HALL EXHAUST RENV         14H2Z         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-BLOG 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           GSY-INSTRUCT SERV PLAZA/ROOF         15A1X         254,999.68           PLT STEAM & CONDENSATE REPL         15A1Z         2498,378.17           MSN ELM OR LIFT STATION RENV         15B1Z         884,600.00           PKS REPAIR SAC ROOF AREA #4         15D2V         211,517.01           COL UWBRB SCIENCE BLDG ADDN         15E1D         1.199,661.98           STP-NFAC Jenkins Theat HVAC         15E1R         2.100.290.41           PLT - Karmann Lib P2A Deck Re <td></td> <td></td> <td></td> <td></td> <td></td>					
MIL ART HISTORY GALLERY         14H2P         390,400.00           OSH BUCKSTAFF PLANETARIUM RENV         14l2S         1,095,900.00           RVF MULTI-BLDG EMER GEN UPGR         14l2X         1,981,600.00           SUP BARSTOW HALL EXHAUST RENV         14l2Z         1,212,943.98           MIL NWO FIRE PUMP/CTRLR REPL         14J10         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 KOTSCHE FIELDHSE TRK REPL         14J2F         937,500.00           PKS RTP REG CTR LIGHTING REPL         15A1R         1,104,509.44           GBY-INSTRUCT SERV PLAZA/ROOF         15A1V         678,900.00           MSN SOCIAL WORK AREA ROOF REPL         15A1X         254,999.68           PLT STEAM & CONDENSATE REPL         15A1Z         2489.378.17           MSN ELM DR LIFT STATION RENV         15B1Z         884,600.00           PKS REPAIR SAC ROOF AREA #4         15D2Y         211,517.01           COL UWBRB SCIENCE BLDG ADDN         15E1D         1,199,661.98           STP-NFAC Jenkins Theat HVAC         15E1Z         364,000.00           RVF DAVEE LIBRARY ROOF REPL         15J2D         537,883.02           MSN-LIMISON Tennis Stad Roof					
OSH BUCKSTAFF PLANETARIUM RENV         14/2S         1,095,900.00           RVF MULTI-BLDG EMER GEN UPGR         14/2X         1,981,600.00           EAU MCPHEE PHY STEAM/COND REPL         14/2Y         144,657.03           SUP BARSTOW HALL EXHAUST RENV         14/2Z         1,212,943.98           MIL NWQ FIRE PUMP/CTRLR REPL         14/10         2,663,600.00           STO SPORTS CTR EXT DOORS REPL         14/2C         662,284.58           STO MULTI-BLDG EMER GEN UPGR         14/2F         1,259,812.57           MIL KLOTSCHE FIELDHSE TRK REPL         14/14/2F         937,500.00           PKS RTP REG CTR LIGHTING REPL         15A1R         1,104,509.44           GBY-INSTRUCT SERV PLAZA/ROOF         15A1V         678,900.00           MSN SOCIAL WORK AREA ROOF REPL         15A1X         254,999.68           PLT STEAM & CONDENSATE REPL         15A1Z         2,498,378.17           MSN ELIM DR LIFT STATION RENV         15B1Z         884,600.00           PKS REPAIR SAC ROOF AREA #4         15D2Y         211,517.01           COL UWBRB SCIENCE BLDG ADDN         15E1D         1,199,661.98           STP-NFAC Jenkins Theat HVAC         15E1R         2,100,290.41           PLT - Karrmann Lib P2a Deck Re         15.10         1,265,400.00           RVF DAVEE LIBRARY					
RVF MULTI-BLDG EMER GEN UPGR         14/2X         1,981,600.00           EAU MCPHEE PHY STEAM/COND REPL         14/2Y         144,657.03           SUP BARSTOW HALL EXHAUST RENV         14/12Z         1,212,943.98           MIL NWQ FIRE PUMP/CTRLR REPL         14/10         2,663,600.00           STO SPORTS CTR EXT DOORS REPL         14/12C         662,284.58           STO MULTI-BLDG EMER GEN UPGR         14/12F         1,259,812.57           MIL KLOTSCHE FIELDHSE TRK REPL         14/12H         937,500.00           PKS RTP REG CTR LIGHTING REPL         15A1R         1,104,509.44           GBY-INSTRUCT SERV PLAZA/ROOF         15A1V         678,900.00           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         884,600.00           PKS REPAIR SAC ROOF AREA #4         15D2Y         211,517.01           COL UWBRB SCIENCE BLDG ADDN         15E1D         1,199,661.98           STP-NFAC Jenkins Theat HVAC         15E1R         2,100,290.41           PLT - Karrmann Lib P2a Deck Re         15J1Q         320,780.02           MSN-Nielson Tennis Stad Roof         15J2F         320,780.02           MSN-LIMNOLOGY LIFT STN&F					
EAU MCPHEE PHY STEAM/COND REPL         14/2Y         144,657.03           SUP BARSTOW HALL EXHAUST RENV         14/12Z         1,212,943.98           MIL NWQ FIRE PUMP/CTRLR REPL         14,10         2,663,600.00           STO SPORTS CTR EXT DOORS REPL         14,12C         662,284.58           STO MULTI-BLDG EMER GEN UPGR         14,12F         1,259,812.57           MIL KLOTSCHE FIELDHSE TRK REPL         14,12H         937,500.00           PKS RTP REG CTR LIGHTING REPL         15A1R         1,104,509.44           GBV-INSTRUCT SERV PLAZA/ROOF         15A1V         678,900.00           MSN SOCIAL WORK AREA ROOF REPL         15A1Z         2,498,378.17           MSN ELM DR LIFT STATION RENV         15B1Z         884,600.00           PKS REPAIR SAC ROOF AREA #4         15D2Y         211,517.01           COL UWBRB SCIENCE BLDG ADDN         15E1D         1,199,661.98           STP-NFAC Jenkins Theat HVAC         15E1R         2,100,290.41           PLT - Karrmann Lib P2a Deck Re         15J1Q         1,265,400.00           RVF DAVEE LIBRARY ROOF REPL         15J2D         537,883.02           MSN-LIMNOLOGY LIFT STN&FCE M R         16B1C         584,400.00           EXT UPHAM WOODS WATERADA IMPV         16C2Q         364,000.00           MSN -Johnson St. Stea					
SUP BARSTOW HALL EXHAUST RENV         14/2Z         1,212,943.98           MIL NWQ FIRE PUMP/CTRLR REPL         14J10         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         15A1X         254,999.68           PLT STEAM & CONDENSATE REPL         15A1Z         2,498,378.17           MSN SOCIAL WORK AREA ROOF REPL         15A1Z         2,498,378.17           MSN ELM DR LIFT STATION RENV         15B1Z         884,600.00           PKS REPAIR SAC ROOF AREA #4         15D2Y         211,517.01           COL UWBRB SCIENCE BLDG ADDN         15E1D         1,199,661.98           STP-NFAC Jenkins Theat HVAC         15E1R         2,100,290.41           PLT - Karmann Lib P2a Deck Re         15J1Q         1,225,400.00           RVF DAVEE LIBRARY ROOF REPL         15J2F         320,780.02           MSN-Nielson Tennis Stad Roof         15J2F         320,780.02           MSN-LIMNOLOGY LIFT STN&FCE M R         16B1C         584,400.00           EXT UPHAM WOODS WATER&ADA IM					
MIL NWQ FIRE PUMP/CTRLR REPL         14J10         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         678,900.00           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         884,600.00           PKS REPAIR SAC ROOF AREA #4         15D2Y         211,517.01           COL UWBRB SCIENCE BLDG ADDN         15E1D         1,199,661.98           STP-NFAC Jenkins Theat HVAC         15E1R         2,100,290.41           PLT - Karmann Lib Pza Deck Re         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 STNAFCE M R         16B1C         584,400.00           EXT UPHAM WOODS WATER&ADA IMPV         16C2Q         364,000.00           MSN - Johnson St. Steam/Conden<					
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         14/2H         937,500.00           PKS RTP REG CTR LIGHTING REPL         15A1R         1,104,509.44           GBY-INSTRUCT SERV PLAZA/ROOF         15A1V         678,900.00           MSN SOCIAL WORK AREA ROOF REPL         15A1X         254,999.68           PLT STEAM & CONDENSATE REPL         15A1Z         2,489,378.17           MSN ELM DR LIFT STATION RENV         15B1Z         884,600.00           PKS REPAIR SAC ROOF AREA #4         15D2Y         211,517.01           COL UWBRB SCIENCE BLDG ADDN         15E1D         1,199,661.98           STP-NFAC Jenkins Theat HVAC         15E1R         2,100,290.41           PLT - Karmann Lib Pza Deck Re         15J1Q         137,883.02           MSN-Nielson Tennis Stad Roof         15J2F         320,780.02           MSN-LIMNOLOGY LIFT STN&FCE M R         16B1C         584,400.00           EXT UPHAM WOODS WATER&ADA IMPV         16C2Q         364,000.00           MSN-Johnson St. Steam/Conden         16E1D         3,319,600.00           MSN - Johnson St. Steam/Conden         16E1D         3,319,600.00           MSN CURTIS POND REHABILITATI					
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       678,900.00         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       884,600.00         PKS REPAIR SAC ROOF AREA #4       15D2Y       211,517.01         COL UWBRS SCIENCE BLDG ADDN       15E1D       1,199,661.98         STP-NFAC Jenkins Theat HVAC       15E1R       2,100,290.41         PLT - Karmann Lib Pza Deck Re       15J1Q       1,265,400.00         RVF DAVEE LIBRARY ROOF REPL       15J2D       537,883.02         MSN-Nielson Tennis Stad Roof       15.2F       320,780.02         MSN-LIMNOLOGY LIFT STN&FCE M R       16B1C       584,400.00         EXT UPHAM WOODS WATER&ADA IMPV       16C2Q       364,000.00         MSN-LIMNOLOGY LIFT STN&FCE M R       16B1C       3349,600.00         MSN-LIMNOLOGY LIFT STN&FCE M R       16B1C       584,400.00         EXT UPHAM WOODS WATER&ADA IMPV       16C2Q       364,000.00         MSN-LIMNOLO					
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         678,900.00           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         884,600.00           PKS REPAIR SAC ROOF AREA #4         15D2Y         211,517.01           COL UWBRB SCIENCE BLDG ADDN         15E1D         1,199,661.98           STP-NFAC Jenkins Theat HVAC         15E1R         2,00290.41           PLT - Karmann Lib Pza Deck Re         15J1Q         1,265,400.00           RVF DAVEE LIBRARY ROOF REPL         15J2F         320,780.02           MSN-Nielson Tennis Stad Roof         15J2F         320,780.02           MSN-LIMNOLOGY LIFT STN&FCE M R         16B1C         584,400.00           EXT UPHAM WOODS WATER&ADA IMPV         16C2Q         364,000.00           MSN - Johnson St. Steam/Conden         16E1D         3,319,600.00           MSN ENG HL ELEVATOR #S RENOV         16F1T         515,000.00           MSN ENG HL ELEVATOR #S RENOV         16F1T         515,000.00           MSN ENG HL ELEVATOR #S RENOV					
PKS RTP REG CTR LIGHTING REPL       15A1R       1,104,509.44         GBY-INSTRUCT SERV PLAZA/ROOF       15A1V       678,900.00         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       884,600.00         PKS REPAIR SAC ROOF AREA #4       15D2Y       211,517.01         COL UWBRB SCIENCE BLDG ADDN       15E1D       1,199,661.98         STP-NFAC Jenkins Theat HVAC       15E1R       2,100,290.41         PLT - Karmann Lib Pza Deck Re       15J1Q       1,265,400.00         RVF DAVEE LIBRARY ROOF REPL       15J2D       320,780.02         MSN-Nielson Tennis Stad Roof       15J2F       320,780.02         MSN-LIMNOLOGY LIFT STN&FCE M R       16B1C       584,400.00         EXT UPHAM WOODS WATER&ADA IMPV       16C2Q       364,000.00         MSN - Johnson St. Steam/Conden       16E1D       3,319,600.00         MSN ENG HL ELEVATOR #S RENOV       16F1T       515,000.00         MSN ENG HL ELEVATOR #S RENOV       16F1T       515,000.00         MSN CURTIS POND REHABILITATION       16H2X       1,085,500.00					
GBY-INSTRUCT SERV PLAZA/ROOF         15A1V         678,900.00           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         884,600.00           PKS REPAIR SAC ROOF AREA #4         15D2Y         211,517.01           COL UWBRB SCIENCE BLDG ADDN         15E1D         1,199,661.98           STP-NFAC Jenkins Theat HVAC         15E1R         2,100,290.41           PLT - Karrmann Lib Pza Deck Re         15J1Q         1,265,400.00           RVF DAVEE LIBRARY ROOF REPL         15J2D         537,883.02           MSN-Nielson Tennis Stad Roof         15J2F         320,780.02           MSN CHARTER ST SUBSTATION ADD         15L1S         485,449.29           MSN-LIMNOLOGY LIFT STN&FCE M R         16B1C         584,400.00           EXT UPHAM WOODS WATER&ADA IMPV         16C2Q         364,000.00           MSN - Johnson St. Steam/Conden         16E1D         3,319,600.00           MSN ENG HL ELEVATOR #S RENOV         16F1T         515,000.00           MSN ENG HL ELEVATOR #S RENOV         16F1T         515,000.00           MSN ENG HL BLEVATOR #S RENOV         16H2U         517,400.00           WTW-Upham Hall Roof Repl	PKS RTP REG CTR LIGHTING REPL				
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         884,600.00           PKS REPAIR SAC ROOF AREA #4         15D2Y         211,517.01           COL UWBRB SCIENCE BLDG ADDN         15E1D         1,199,661.98           STP-NFAC Jenkins Theat HVAC         15E1R         2,100,290.41           PLT - Karrmann Lib Pza Deck Re         15J1Q         1,265,400.00           RVF DAVEE LIBRARY ROOF REPL         15J2D         537,883.02           MSN-Nielson Tennis Stad Roof         15J2F         320,780.02           MSN-LIMNOLOGY LIFT STN&FCE M R         16B1C         584,400.00           EXT UPHAM WOODS WATER&ADA IMPV         16C2Q         364,000.00           MSN - Johnson St. Steam/Conden         16E1D         3,319,600.00           MSN ENG HL ELEVATOR #5 RENOV         16F1T         515,000.00           MSN ENG HL ELEVATOR #5 RENOV         16H2U         517,400.00           WTW-Upham Hall Roof Repl         16H2X         1,085,500.00					
PLT STEAM & CONDENSATE REPL       15A1Z       2,498,378.17         MSN ELM DR LIFT STATION RENV       15B1Z       884,600.00         PKS REPAIR SAC ROOF AREA #4       15D2Y       211,517.01         COL UWBRB SCIENCE BLDG ADDN       15E1D       1,199,661.98         STP-NFAC Jenkins Theat HVAC       15E1R       2,100,290.41         PLT - Karman Lib Pza Deck Re       15J1Q       1,265,400.00         RVF DAVEE LIBRARY ROOF REPL       15J2D       537,883.02         MSN-Nielson Tennis Stad Roof       15J2F       320,780.02         MSN CHARTER ST SUBSTATION ADD       15L1S       485,449.29         MSN-LIMNOLOGY LIFT STN&FCE M R       16B1C       584,400.00         EXT UPHAM WOODS WATER&ADA IMPV       16C2Q       364,000.00         MSN - Johnson St. Steam/Conden       16E1D       3,319,600.00         MSN ENG HL ELEVATOR #5 RENOV       16F1T       515,000.00         MSN CURTIS POND REHABILITATION       16H2U       517,400.00         WTW-Upham Hall Roof Repl       16H2X       1,085,500.00					
PKS REPAIR SAC ROOF AREA #4       15D2Y       211,517.01         COL UWBRB SCIENCE BLDG ADDN       15E1D       1,199,661.98         STP-NFAC Jenkins Theat HVAC       15E1R       2,100,290.41         PLT - Karrmann Lib Pza Deck Re       15J1Q       1,265,400.00         RVF DAVEE LIBRARY ROOF REPL       15J2D       537,883.02         MSN-Nielson Tennis Stad Roof       15J2F       320,780.02         MSN CHARTER ST SUBSTATION ADD       15L1S       485,449.29         MSN-LIMNOLOGY LIFT STN&FCE M R       16B1C       584,400.00         EXT UPHAM WOODS WATER&ADA IMPV       16C2Q       364,000.00         MSN - Johnson St. Steam/Conden       16E1D       3,319,600.00         MSN ENG HL ELEVATOR #5 RENOV       16F1T       515,000.00         MSN CURTIS POND REHABILITATION       16H2U       517,400.00         WTW-Upham Hall Roof Repl       16H2X       1,085,500.00		15A1Z		2,498,378.17	
COL UWBRB SCIENCE BLDG ADDN       15E1D       1,199,661.98         STP-NFAC Jenkins Theat HVAC       15E1R       2,100,290.41         PLT - Karrmann Lib Pza Deck Re       15J1Q       1,265,400.00         RVF DAVEE LIBRARY ROOF REPL       15J2D       537,883.02         MSN-Nielson Tennis Stad Roof       15J2F       320,780.02         MSN CHARTER ST SUBSTATION ADD       15L1S       485,449.29         MSN-LIMNOLOGY LIFT STN&FCE M R       16B1C       584,400.00         EXT UPHAM WOODS WATER&ADA IMPV       16C2Q       364,000.00         MSN - Johnson St. Steam/Conden       16E1D       3,319,600.00         MSN ENG HL ELEVATOR #5 RENOV       16F1T       515,000.00         MSN CURTIS POND REHABILITATION       16H2U       517,400.00         WTW-Upham Hall Roof Repl       16H2X       1,085,500.00	MSN ELM DR LIFT STATION RENV				
STP-NFAC Jenkins Theat HVAC       15E1R       2,100,290.41         PLT - Karrmann Lib Pza Deck Re       15J1Q       1,265,400.00         RVF DAVEE LIBRARY ROOF REPL       15J2D       537,883.02         MSN-Nielson Tennis Stad Roof       15J2F       320,780.02         MSN CHARTER ST SUBSTATION ADD       15L1S       485,449.29         MSN-LIMNOLOGY LIFT STN&FCE M R       16B1C       584,400.00         EXT UPHAM WOODS WATER&ADA IMPV       16C2Q       364,000.00         MSN - Johnson St. Steam/Conden       16E1D       3,319,600.00         MSN ENG HL ELEVATOR #5 RENOV       16F1T       515,000.00         MSN CURTIS POND REHABILITATION       16H2U       517,400.00         WTW-Upham Hall Roof Repl       16H2X       1,085,500.00	PKS REPAIR SAC ROOF AREA #4	15D2Y		211,517.01	
PLT - Karrmann Lib Pza Deck Re       15J1Q       1,265,400.00         RVF DAVEE LIBRARY ROOF REPL       15J2D       537,883.02         MSN-Nielson Tennis Stad Roof       15J2F       320,780.02         MSN CHARTER ST SUBSTATION ADD       15L1S       485,449.29         MSN-LIMNOLOGY LIFT STN&FCE M R       16B1C       584,400.00         EXT UPHAM WOODS WATER&ADA IMPV       16C2Q       364,000.00         MSN - Johnson St. Steam/Conden       16E1D       3,319,600.00         MSN ENG HL ELEVATOR #5 RENOV       16F1T       515,000.00         MSN CURTIS POND REHABILITATION       16H2U       517,400.00         WTW-Upham Hall Roof Repl       16H2X       1,085,500.00	COL UWBRB SCIENCE BLDG ADDN	15E1D		1,199,661.98	
RVF DAVEE LIBRARY ROOF REPL15J2D537,883.02MSN-Nielson Tennis Stad Roof15J2F320,780.02MSN CHARTER ST SUBSTATION ADD15L1S485,449.29MSN-LIMNOLOGY LIFT STN&FCE M R16B1C584,400.00EXT UPHAM WOODS WATER&ADA IMPV16C2Q364,000.00MSN - Johnson St. Steam/Conden16E1D3,319,600.00MSN ENG HL ELEVATOR #5 RENOV16F1T515,000.00MSN CURTIS POND REHABILITATION16H2U517,400.00WTW-Upham Hall Roof Repl16H2X1,085,500.00	STP-NFAC Jenkins Theat HVAC	15E1R		2,100,290.41	
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         584,400.00           EXT UPHAM WOODS WATER&ADA IMPV         16C2Q         364,000.00           MSN - Johnson St. Steam/Conden         16E1D         3,319,600.00           MSN ENG HL ELEVATOR #5 RENOV         16F1T         515,000.00           MSN CURTIS POND REHABILITATION         16H2U         517,400.00           WTW-Upham Hall Roof Repl         16H2X         1,085,500.00	PLT - Karrmann Lib Pza Deck Re	15J1Q		1,265,400.00	
MSN CHARTER ST SUBSTATION ADD         15L1S         485,449.29           MSN-LIMNOLOGY LIFT STN&FCE M R         16B1C         584,400.00           EXT UPHAM WOODS WATER&ADA IMPV         16C2Q         364,000.00           MSN - Johnson St. Steam/Conden         16E1D         3,319,600.00           MSN ENG HL ELEVATOR #5 RENOV         16F1T         515,000.00           MSN CURTIS POND REHABILITATION         16H2U         517,400.00           WTW-Upham Hall Roof Repl         16H2X         1,085,500.00	RVF DAVEE LIBRARY ROOF REPL	15J2D		537,883.02	
MSN-LIMNOLOGY LIFT STN&FCE M R         16B1C         584,400.00           EXT UPHAM WOODS WATER&ADA IMPV         16C2Q         364,000.00           MSN - Johnson St. Steam/Conden         16E1D         3,319,600.00           MSN ENG HL ELEVATOR #5 RENOV         16F1T         515,000.00           MSN CURTIS POND REHABILITATION         16H2U         517,400.00           WTW-Upham Hall Roof Repl         16H2X         1,085,500.00	MSN-Nielson Tennis Stad Roof	15J2F		320,780.02	
EXT UPHAM WOODS WATER&ADA IMPV       16C2Q       364,000.00         MSN - Johnson St. Steam/Conden       16E1D       3,319,600.00         MSN ENG HL ELEVATOR #5 RENOV       16F1T       515,000.00         MSN CURTIS POND REHABILITATION       16H2U       517,400.00         WTW-Upham Hall Roof Repl       16H2X       1,085,500.00	MSN CHARTER ST SUBSTATION ADD	15L1S		485,449.29	
MSN - Johnson St. Steam/Conden         16E1D         3,319,600.00           MSN ENG HL ELEVATOR #5 RENOV         16F1T         515,000.00           MSN CURTIS POND REHABILITATION         16H2U         517,400.00           WTW-Upham Hall Roof Repl         16H2X         1,085,500.00	MSN-LIMNOLOGY LIFT STN&FCE M R	16B1C		584,400.00	
MSN ENG HL ELEVATOR #5 RENOV         16F1T         515,000.00           MSN CURTIS POND REHABILITATION         16H2U         517,400.00           WTW-Upham Hall Roof Repl         16H2X         1,085,500.00	EXT UPHAM WOODS WATER&ADA IMPV	16C2Q		364,000.00	
MSN CURTIS POND REHABILITATION         16H2U         517,400.00           WTW-Upham Hall Roof Repl         16H2X         1,085,500.00	MSN - Johnson St. Steam/Conden	16E1D		3,319,600.00	
WTW-Upham Hall Roof Repl 16H2X 1,085,500.00	MSN ENG HL ELEVATOR #5 RENOV	16F1T		515,000.00	
	MSN CURTIS POND REHABILITATION	16H2U		517,400.00	
MSN-MED SCIENCE CTR ELEV REPLA 16J2O 870,400.00	WTW-Upham Hall Roof Repl	16H2X		1,085,500.00	
	MSN-MED SCIENCE CTR ELEV REPLA	16J2O		870,400.00	

**Building Commission - Other Public Purposes** 

2(Z)

2(2)	= building con		rposes	
Appropriation/ Project_Name WTW-Will CTR PESD BRIDGE REPL	Appr/ Project 16L1S	Enumerated Authority	Allotted Authority 587,400.00	<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		3,188,100.00	
PLT UPGRADE FUEL RELIABILITY	17F1E		2,765,300.00	
STP FUEL RELIABILITY UPGRADE	17G1M		2,559,110.00	
OSH FUEL RELIABILITY UPGRADE	17G1N		2,521,900.00	
GBY WEIDNER CTR LTG RENOVATION	17I1G		745,000.00	
RVF ELECTRIC SUBSTATION REPL	17I2C		2,528,100.00	
COL-UWMSF STEM CTR ADDN EQPT	17J2J		974,868.10	
COL-UWMAN SCI BLDG ADDN EQPT	17J2K		1,500,000.00	
EXT WI PUBLIC TV DIGITAL TRANS	18B2H		2,000,000.00	
SUP HWY2/BELKNAP ASSESS IMPROV	18C2N		76,490.99	
STP NFAC N STAIR TOWER REPAIR	18D1N		518,400.00	
MIL IT INFRASTRUCTURE RENOV	18E3E		3,748,000.00	
STO JARVIS TECH WING ROOF REPL	18H2D		1,158,000.00	
LAC MITCHELL E. & W. ROOF REPL	18H2E		1,931,700.00	
RVF ELEC DIST EQUIPMENT REPL	18H2F		1,072,000.00	
SUP FIBER OPTIC BACKBONE REPL	18I1G		647,900.00	
EAU-HEATING PLNT FUEL RELIAB	1811U		2,709,300.00	
LAC-HEATING PLANT FUEL RELIAB	18111		2,032,100.00	
RVF-HEATING PLNT FUEL RELIAB	18I1J		1,331,900.00	
MIL-Engineering, Math, Sci Ren	1812Q		2,990,000.00	
PKS UNDERGROUND UTIL RENOV	1812Q		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 HALSEY SCI CTR STEAM UTIL	18K1K		449,100.00	
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	
	19A3A			
PLT-Roof Replacement Areas 3-6	1982E		1,378,300.00	
MIL Heating Plant Stack Replac WTW HEATING PLANT BOILER 6 UPG	19B2E		410,300.00	
MSN - STORM WATER DRAINAGE SYS	98593		228,000.00 2,041,312.24	
Closed	CLSD		251,786,108.48	
Closed	CLOD			10 769 600 50
	74600	1 053 003 31	587,252,662.41	10,768,622.59
INFRASTRUCTURE-245 BCM 1/2000	Z4600	1,053,903.21	4 052 002 04	
Closed	CLSD		1,053,903.21	0.00
	74700	260 426 86	1,053,903.21	0.00
INFRASTRUCTURE-255 BCM 1/2000	Z4700	269,426.86	000 400 00	
Closed	CLSD		269,426.86	0.00
	74750	0 504 000 00	269,426.86	0.00
	Z4750	6,524,900.00	404 500 00	
COPPER FALLS WASTEWATER TR FAC	16B2G		481,500.00	
PRINCETON LOCK & DAM RENOVATE	16H2J		2,406,000.00	
PENINSULA SP T/S BLDGS UPGRADE	17J1H		2,030,200.00	
Pattison SP Bridge and Trail W	18I1L		1,046,000.00	
Grand River Marsh Dam Repair	18L2W		561,200.00	0.00
			6,524,900.00	0.00

2(Z)

— Building Commission - Other Public Purposes
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2(2)	- Building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name INFRASTRUCTURE-410 BCM 1/2000	Appr/ Project Z4800	Enumerated Authority 62,850,575.52	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	10G20		4,347,865.10	
KMCI - TOWER IMPROVEMENTS	10J3G		824,300.52	
CCI - SECURITY ENHANCEMENTS	10330		571,500.00	
LHS HVAC RENOVATIONS	10531 10L2H			
			199,988.60	
	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		3,864,000.00	
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		1,669,165.00	
DOC - STATEWIDE-RADIO UPGRADE	13H1R		3,398,976.48	
SOGS ANNEX BLDG ROOF REPL	13H2X		184,063.31	
DOOR CTRL&PAGING SYS REPLACEMT	13L1Z		1,534,000.00	
TCI NEW INFIRMARY	14B1T		400,000.00	
FLCI VOC&FOOD SVC BLDG REPR	14E1K		465,908.46	
STURTEVANT CTR SECURITY IMPRV	14E3V		1,260,000.00	
FLCI SEG UT SECURITY CTRL REPL	14E4A		663,220.50	
DOC JCI LIGHTNING/GROUNDING	14E5H		684,021.01	
PRIMARY ELEC SYS REPLACEMENT	14H2G		1,220,000.00	
LHS SAFETY IMPROVEMENTS	16A1D		2,224,300.00	
MWCC Site Sec Improv	17D1H		542,300.00	
DACC EARNED REL PROG SPACE REM	17I1T		723,900.00	
DACC EARNED REL PROG SPACE REM DCI SURVEILLANCE UPGRADE	17K2I			
			1,500,000.00	
OSCI NEW SRTU & DU PROG SPACE	18H2J		1,000,000.00	
OCI - LHS/CLS WATER RESERVOIR	18I1P		537,500.00	
	18J2J		1,504,500.00	
RCI/KMCI RADIO SYSTEM REPLCE	18J2K		1,708,500.00	
WCI RHU DOOR CONTROL REPLACE	19C1D		448,000.00	
TAYCHEEDAH BAS UPGRADE	19L1H		500,800.00	

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

Appropriation,	<u>/ Pro</u>	<u>ject</u>	Name
Closed			

<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<u>Balance</u>
CLSD		7,362,045.92	

59,024,659.36

3,825,916.16

2(Z)	— Building Commission - Other Public Purposes
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2(2)	- Building Con		iposes	
Appropriation/ Project_Name INFRASTRUCTURE-435 BCM 1/2000	<u>Appr/ Project</u> Z4900	Enumerated Authority 96,861,367.15	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	1201X		378,523.97	
DHS MMHI COAL SYSTEM UPGRDE PR	12616 12F3C		369,672.26	
WMHI SHERMAN HALL ROOF REPLC	12F3C			
			207,904.00	
	12G1G		892,625.09	
	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		3,415,700.00	
DHS-CWC-BLDG 5 RENOVATION	13I1C		3,153,400.00	
WI RESOURCE CTR PAKING LOT	13J3I		574,112.28	
NORTHERN WI CTR 1ST ST REPAVIN	13J3J		248,066.70	
WMHI GORDON HALL CHILLER REPL	14A2U		1,184,684.90	
MMHI CENTRAL PLT CHILLER REPLC	14A2V		2,594,900.00	
NORTHERN IND BLDG CHILLER REPL	14A2W		365,528.49	
SRSTC AIRTEMPERING PATIENT ARE	14F2B		724,800.00	
WRC BLDG B AIR TEMPERING	14F2C		1,574,000.00	
CWC STEAM DIST LOOP FUND LTR	14F3A		2,988,000.00	
MMHI GOODLAND HL PERIMETER SYS	14G2N		544,448.17	
GOODLAND HALL E SEC UPGRADES	14121		1,881,448.92	
CWC FIBER OPTIC NETWORK UPGRAD	14I3D		259,400.00	
MMHI PAGING SYSTEM IMPROVEMENT	14K1N		251,237.14	
DHS WMHI DUAL ELECT SERVICE	16C3C		499,364.58	
WRC UNit A-4 OBS CELL REMODEL	16F1C		505,800.00	
SRSTC STRUCTURED CABLING UPGR	17E2J		385,600.00	
SWC ELEC SYS SAFETY IMPROVTS	17110		630,800.00	
SRSTC ELEC SYS SAFETY IMPVTS	17I1P		500,400.00	
SWC STEAM CONDUIT PIT 19 TO 22	17K1M		1,200,000.00	
SWC Cottage 18 Roof Replacemen	17K1Y		755,100.00	
NWC SANITARY SEWER REPAIRS	17L1J		542,000.00	
WMHI PERSONAL DURESS SYSTEM	17L1K		1,050,200.00	
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	
SRSTC BLDGS A & B COURTYD IMPR	18D1U		645,900.00	
WRC HUGHES HL SHOWER RM RMDL	18D1X		1,265,500.00	
	18D2D		515,100.00	
	18F10		10,000,000.00	
CWC CARD ACCESS SYSTEM	18G1N		564,400.00	

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2(Z) — Building Commission - Other Public Purposes				
	-		-	Palanca
Appropriation/ Project Name SWC UTILITY IMPROVEMENTS	Appr/ Project 18G1O	Enumerated Authority	<u>Allotted Authority</u> 4,970,300.00	Balance
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	18J10		1,180,600.00	
CWC Steam System Repairs	19E3N		4,400,000.00	
Closed	CLSD		20,512,237.34	
0.000	0100		94,873,206.95	1,988,160.20
INFRASTRUCTURE-465 BCM 1/2000	Z5000	24,456,671.77	- ,,	,,
ES3 SC DMA MADISON FACILITIES	09B2D		14,907.25	
TOMAH ARMORY REMODEL	11E1U		516,193.53	
STH ARMORY TOILET/ SHOWER	11E1W		258,929.59	
FDL.WAUP/CLIN - TOILET/SHOWER	11E2B		601,199.37	
MULTI-SITE TOILET SHOWER UPGR	11E2V		368,119.40	
ANTIGO/ MERRILL TOILET SHOWER	11E3L		419,831.87	
JOINT FORCES HQ MADISON	12B2E		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		190,550.00	
SUP-ARMORY REPL BLR UP ELECT	15J1X		1,076,810.00	
ASHLAND-REPL BOILER/UPG ELECT	15J1Y		717,528.00	
Kenosha Armory Site Fenc Proj	16H3F		179,350.00	
Plymouth Armory Upgrade Kitche	16I1R		508,000.00	
JFHQ CYBER PROTECTION BLD-OUT	16J1A		251,280.00	
CONSTRUCT POV PARKING ADDTN	17D1R			
EXP POV PARKING CAMP WILLIAMS	17D1R 17D1U		205,950.00	
			128,120.18	
CAMP WILLIAMS BLDG 41 RENOV	17D1V		728,975.00	
ELECTRICAL SERVICES UPGRADE	17E1A		402,400.00	
INSTALL SITE FENCING	17E1B		342,825.00	
REPL STM BOILER & AC-WATERTOWN	17E1C		1,479,650.00	
STARC HDQTRS ROOF REPLACEMENT	17G10		441,050.00	
RESURFACE POV LOT - TOMAHAWK	17G2L		178,300.00	
WI RAPIDS POV PKG LOT RESURF	18C1A		163,560.00	
WRIGHT ST ARMORY ROOF REPL	18C2I		524,800.00	
REMODEL PHASE 2	18C2O		749,900.00	
CONSTRUCT PJY TRNG ROOM ADDN	18E1V		455,640.00	
HAYWARD ARM BOILER & HVAC REPL	18E2L		1,229,262.00	
	18F2V		189,000.00	
Reno Toilet/Shower Fac & HVAC	18K1T		726,850.00	
CHIP FALLS FACILITY MAINT BLDG	18K1U		247,900.00	
Closed	CLSD		3,941,501.77	
			22,631,480.52	1,825,191.25

2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project_Name Appropriation/ Project_Name Appropriation/ Project_Name Appropriation/ Appropriatio	ppr/Project Z5100	Enumerated Authority 7,154,787.77	Allotted Authority	<b>Balance</b>	
CBOC SHEMANSKE HALL REMODEL	13A2M		670,795.01		
KING ADA BATHROOM UPGRADES	13B3F		182,100.00		
KING BOILER REPLACEMENT	13D2C		1,378,125.00		
KING AUDIO/VISUAL SECURITY PRJ	14E4P		154,700.00		
KING AINSWORTH&MARDEN FLOORING	14L1P		126,100.00		
Campus Site Work	18I2X		2,502,000.00		
Closed	CLSD		355,861.77		
			5,369,681.78	1,785,105.99	
MSN BIOTECHNOLOTY BLDG ADDTN	Z6000	17,986,379.56			
Closed	CLSD		17,986,379.56		
			17,986,379.56	0.00	
MSN OTHER BIOSTAR PROJECTS	Z6050	136,372,000.00			
MSN MICROBIAL SCIENCE BLDG.	00K4A		42,920,793.00		
MSN-BIOCHEMISTRY II BUILDING	05F1K		43,444,163.21		
Closed	CLSD		49,860,978.59		
			136,225,934.80	146,065.20	
CAPITAL ACQUISITION 01-03	Z7000	3,467,809.47			
Closed	CLSD		3,467,809.47		
			3,467,809.47	0.00	
CAPITAL ACQUISITION 07-09	Z7050	2,499,396.71			
Closed	CLSD		2,499,396.71		
			2,499,396.71	0.00	
WILLOW RVR ST PK-LF DAM REPL	Z8000	6,541,700.00			
WILLOW RVR SP L FALLS DAMS REN	16D1I		5,141,700.00		
PENINSULA SP EAGLE TOWER REBLD	17I1Q		1,400,000.00		
			6,541,700.00	0.00	
YELLOWSTONE LAKE PARK - CAMPGRD BLDG	Z8A10	1,046,900.00			
			0.00		
			0.00	1,046,900.00	
COUNCEL GROUNDS PARK - CAMPGRD BLDG	Z8A20	1,085,600.00			
			0.00		
			0.00	1,085,600.00	
WAUSAU SERVICE CENTER - SERVICE CTR AD	Z8A30	382,400.00			
			0.00		
			0.00	382,400.00	
		\$2,955,419,200.00	2,647,655,584.28	307,763,615.72	

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

#### As of March 31, 2020 2(ZBD) – Lac Du Flambeau - Cultural Center

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

## 2(ZBE) — Dane County; livestock facilities

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

## As of March 31, 2020 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 **Balance** Appropriation/ Project_Name Appr/ Project **Enumerated Authority** Allotted 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		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

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

Appropriation/ Project Name	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	7,384,300.00	0.00					

2(ZBL) – Family Justice Center - Milwaukee					
Appropriation/ Project Name FAMILY JUSTICE CENTER-MILW	Appr/ Project ZBL10	Enumerated Authority 10,625,000.00	Allotted Authority	<u>Balance</u>	
FAMILY JUSTICE CTR - MILW	13K1V		10,625,000.00		
			10,625,000.00	0.00	
		\$10,625,000.00	10,625,000.00	0.00	

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

2(ZBN) — Civil War Exhibit

Appropriation/ Project Name CIVIL WAR EXHIBIT	<u>Appr/ Project</u> ZBN10	Enumerated Authority 500,000.00	Allotted Authority	<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	<b>Balance</b>
WI MARITIME CTR OF EXCELLENCE	13K1T		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MIL POLICE ATH-YOTH ACTIV CTR	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(ZBT) — Children's Re	esearch Institute		
Appropriation/ Project Name CHILDREN'S RESEARCH INSTITUTE	<u>Appr/ Project</u> ZBT50	Enumerated Authority 10,000,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		10,000,000.00	
			10,000,000.00	0.00
		\$10,000,000.00	10,000,000.00	0.00

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

Appropriation/ Project Name DOM ABUSE INTERV SERV FACILITY	Appr/ Project ZBU10	Enumerated Authority 560,000.00	Allotted Authority	<b>Balance</b>
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	<u>Balance</u>
CARROLL UNI SCI LAB FACILITY	15I2K		3,000,000.00	
			3,000,000.00	0.00
		\$3,000,000.00	3,000,000.00	0.00

2(ZBW – Wis Agric Edu Ctr

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

2(ZBX) – EC Confluence Arts

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

2(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
		÷. ;c. ;cc. ;c	,	

2(ZCH) — Myrick Hixon EcoPark, Inc.

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

	2(ZCJ) — Madison Chil	dren's Museum		
Appropriation/ Project Name MUSEUM CONSTRUCTION GRANT	<u>Appr/ Project</u> ZCJ10	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(ZCM) – TEACH -Public Library Educational Technology I

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

2(ZCQ) – La Crosse Center

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

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

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

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### State Of Wisconsin General Obligation Authority As of March 31, 2020

# 2(ZCS) — Brown County Innovation Center

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

# 2(ZCW _ Building Commission: Projects

Appropriation/ Project_Name BC - PROJECTS	Appr/ Project ZCW10	Enumerated Authority 25,000,000.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	25,000,000.00
		\$25,000,000.00	0.00	25,000,000.00

2(ZCX) — Building Commission: Center

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

2(ZD)	Educational	Communications Facilities	1	
Appropriation/ Project Name DIGITAL TELEVISION CONVERSION	Appr/ Project ZD050	Enumerated Authority 14,194,670.34	Allotted Authority	<u>Balance</u>
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	TOWEDRA3E		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	- 10 000 00	
Closed	CLSD		712,803.36	
			712,803.36	0.00
CLOSED PROJECTS	ZD500	5,217,498.02	F 0.47 400 00	
Closed	CLSD		5,217,498.02	0.00
	70000		5,217,498.02	0.00
ED COMM BOARD - RESIDUAL	ZD600	653,959.37	0.40,000,00	
Closed	CLSD		648,082.26	F 077 44
	70700	507 774 00	648,082.26	5,877.11
	ZD700	597,774.96	E07 774 00	
Closed	CLSD		597,774.96 597,774.96	0.00
EMERGENCY WEATHER WARNING SYST	ZD900	365,914.50	597,774.90	0.00
Closed	CLSD	303,914.50	365,914.50	
Closed	CLOD		365,914.50	0.00
		\$24,169,000.00	24,163,122.89	5,877.11
		φ <b>2</b> 4, 109,000.00	24,105,122.09	5,077.11

# 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	0.00
		\$500,000.00	500,000.00	0.00

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

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

# 2(ZE) — Historical Society - Self-amortizing Facilities

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

#### As of March 31, 2020 ) — Historical Society - Historic Records

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		26,250,000.00	
			26,250,000.00	400,000.00
		\$26,650,000.00	26,250,000.00	400,000.00

2(ZF)	– Historical So	ciety - Historic Sites		
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
OLD WORLD WISCONSIN	ZF200	3,091,710.34		
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		1,265,954.62	
Closed	CLSD		1,825,755.72	
			3,091,710.34	0.00
MULTIPLE HISTORIC SITES	ZF300	6,500,000.00		
WHS - LEARNING VISITOR CENTER	08J4P		6,268,001.62	
			6,268,001.62	231,998.38
HISTORICAL SOCIETY - RESIDUAL	ZF990	89.66		
			0.00	
			0.00	89.66
		\$9,591,800.00	9,359,711.96	232,088.04

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	<u>Balance</u>
Closed	CLSD		4,362,469.34	
			4,362,469.34	21,930.66
WI HIST MUSEUM	ZG300	70,000,000.00		
			0.00	
			0.00	70,000,000.00
		\$74,384,400.00	4,362,469.34	70,021,930.66

2(ZGH) _	Historical Society - WI History Center

Appropriation/ Project Name WI HISTORY CENTER - MADISON	<u>Appr/ Project</u> ZGH00	Enumerated Authority 16,000,000.00	Allotted Authority	<b>Balance</b>
PRESERVATION STORAGE BUILDING	09H2L		10,053,000.00	
			10,053,000.00	5,947,000.00
		\$16,000,000.00	10,053,000.00	5,947,000.00

2(ZH)	– Public Instru	iction - 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	7,388,300.00		
			0.00	
			0.00	7,388,300.00
NEW WALKER HALL	ZH300	4,982,900.00		
WALKER HALL REPLACEMENT	08B2N		4,982,683.42	
			4,982,683.42	216.58
CLOSED PROJECTS	ZH500	6,691,838.00		
Closed	CLSD		6,691,838.00	
			6,691,838.00	0.00
		\$19,738,900.00	12,345,804.59	7,393,095.41

**Military Affairs - Armories and Military Facilities** 

2(ZJ)

2(23)	- Millary Alla	iis - Armories and Minitary	racilities	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
FUSION CENTER	ZJ010	3,720,200.00		
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	
			1,058,228.04	65,971.96
CAMP DOUGLAS FISCAL OFFICE	ZJ050	1,146,565.08		
Closed	CLSD		1,146,565.08	
			1,146,565.08	0.00
MVSB-BELOIT	ZJ060	181,300.00		
BELOIT ARMORY MVS BUILDING	11D2K		181,300.00	
			181,300.00	0.00
TUAS FACILITY	ZJ090	124,600.00	- ,	
TACTICAL UNMANNED AIRCRAFT SYS	10E1A	,	124,600.00	
			124,600.00	0.00
MILITARY AFFAIRS - RESIDUAL	ZJ100	5,286,331.86	124,000.00	0.00
JOINT FORCES HQ MADISON	12B2E	3,200,331.00	3,001,981.75	
JFHQ REHAB COMMAND SUITE	14C1K		50,521.40	
Closed	CLSD		1,832,425.23	
			4,884,928.38	401,403.48
KENOSHA AMS ADDITION	ZJ150	277,985.93		
Closed	CLSD		277,985.93	
			277,985.93	0.00
ARMED FORCES RESERVE CENTER	ZJ250	5,143,560.14		
ARMED FORCES RESERVE CENTER	06E1B		4,612,396.31	
AMSA FACILITY - LAND PURCHASE	10G2E		531,163.83	
			5,143,560.14	0.00
NG MOTOR VEH STORAGE BLDG MSN	ZJ2A0	307,000.00		
			0.00	
			0.00	307,000.00
OSHKOSH-ORGANIZATN MAINT SHOP	ZJ400	169,600.00		
Closed	CLSD		169,600.00	
			169,600.00	0.00
CAMP DOUGLAS NEW ARMORY	ZJ410	1,521,900.00	100,000.00	0.00
Closed	CLSD	1,021,000.00	1,521,900.00	
Closed	OLOD		1,521,900.00	0.00
BUILD/EXPAND HELI PARKING	ZJ420	1 170 000 01	1,521,900.00	0.00
	25420 05H2W	1,170,002.01	200 247 24	
ARMY AVIATION SUPPORT FACILITY	USHZVV		309,347.34	000 054 07
	71500	101 010 10	309,347.34	860,654.67
GEN MITCHELL AIRPORT-LAND PURC	ZJ500	484,818.19	10 000 10	
CAMP DOUGLAS LAND PURCHASE	13F3B		40,693.40	
Closed	CLSD		444,124.79	
			484,818.19	0.00
WAUSAU FLD MAINT SHOP RENOV-AD	ZJ510	1,549,500.00		
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		695,391.01	
WAUSAU FIELD MAINTENANCE SHOP	10H1W		850,063.40	
			1,545,454.41	4,045.59
PORTAGE READINESS CTR RENOV-AD	ZJ520	2,153,100.00		
PORTAGE READINESS CENTER	10E3R		1,440,750.77	
			1,440,750.77	712,349.23
WI RAPIDS READINESS CENTER	ZJ550	226,500.00	, ,	·
WI RAPIDS LAND PURCHASE	11G1R		226,500.00	
			226,500.00	0.00
			220,000.00	0.00

2(ZJ	) — Military Affa	irs - Armories and Military	<b>Facilities</b>	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
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		
			0.00	
			0.00	6,972,200.00
NG READINESS CNTR PH2 MILW	ZJ940	3,245,900.00		
			0.00	
			0.00	3,245,900.00
NG READINESS CNTR PH3 MILW	ZJ950	3,247,000.00		
			0.00	
			0.00	3,247,000.00
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	
	OLOB		1,358,832.91	0.00
HAYWARD-ORGANIZATIONAL SHOP	ZJP00	83,428.52	1,000,002.01	5.00
Closed	CLSD	00,720.02	83,428.52	
	OLOD		83,428.52	0.00
		\$60,097,100.00	43,652,024.09	16,445,075.91
		φ00,0 <i>31</i> ,100.00	+0,002,024.09	10,773,073.91

2(ZM)	2(ZM) — Veterans Affairs - Veterans Facilities					
Appropriation/ Project_Name A VETERANS AFFAIRS - RESIDUAL	ppr/Project ZM100	Enumerated Authority 831,929.51	Allotted Authority	<b>Balance</b>		
Closed	CLSD		831,908.37			
			831,908.37	21.14		
BLDG 503 RENOV	ZM150	1,230,000.00				
MOSES SKILLED NURSING FAC-KING	14A2N		1,230,000.00			
			1,230,000.00	0.00		
CLOSED PROJECTS	ZM800	8,624,170.49				
Closed	CLSD		8,624,170.49			
			8,624,170.49	0.00		
WVHK-ELECTRICAL SUBSTATION REPLACEME	ZM810	1,048,600.00				
KING ELECT SUBSTATION REPL	18C2H		1,048,600.00			
			1,048,600.00	0.00		
WVHK-FOOD SVC SYS UPGRADES	ZM820	2,450,300.00				
			0.00			
			0.00	2,450,300.00		
WVHK-WATER IMPROVEMENTS	ZM830	833,700.00				
			0.00			
			0.00	833,700.00		
WVHK - LED LIGHTS & ELECTRICAL UPGRADES	ZM840	1,691,200.00				
			0.00			
			0.00	1,691,200.00		
WVHUG - VOIP AND MEMBER SAFETY UPGRAD	ZMA10	1,283,100.00				
			0.00			
			0.00	1,283,100.00		
WVHUG - SWVMC - ADMIN BLDG EXP & FIRE P	ZMB10	2,176,000.00	_ · · ·			
			0.00			
			0.00	2,176,000.00		
		\$20,169,000.00	11,734,678.86	8,434,321.14		

2(ZN) — Veterans Affairs - Self-amortizing Mortgage Loa				
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		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	Appr/ Project ZO100	Enumerated Authority 1,015,000,000.00	Allotted Authority	<u>Balance</u>
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
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2(2F)		and Sen Amortizing nous		
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	
0.0004	OLOD		2,268,735.41	781,953.19
KING HOME FOOD PRODUCTION (PR)	ZP400	110,497.58	2,200,700.41	101,000.10
Closed	CLSD	110,407.00	110,497.58	
Closed	CLOD		110,497.58	0.00
SWC CENTRAL CHILLER PLANT	ZP410	218 265 00	110,497.30	0.00
		318,265.90	240.005.00	
Closed	CLSD		318,265.90	0.00
	70400	0,400,400,00	318,265.90	0.00
	ZP420	9,428,199.00		
KING ELEVATOR UPGRADE	11H1Z		136,521.89	
KVH WATER HEATING UPGDE	12B2T		982,878.13	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		72,778.10	
KING BOILER REPLACEMENT	13D2C		13,779.28	
KING AUDIO/VISUAL SECURITY PRJ	14E4P		215,600.00	
DVA KING VET FAC-ROOF REPL	15H1E		395,005.00	
UG Maurer Hall Roof Nurses Sta	15J2E		661,986.00	
DVA King Fire Alarm Sys Upg	15K1J		2,906,150.00	
Closed	CLSD		160,646.55	
			5,545,344.95	3,882,854.05
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	,	,
Closed	CLSD		804,983.17	
0.0004	OLOD		804,983.17	0.00
JOHN R MOSES SKILL NURSING FAC	ZP800	28,000,000.00	007,000.11	0.00
MOSES SKILLED NURSING FAC-KING	14A2N	20,000,000.00	28,000,000.00	
			28,000,000.00	0.00
WVHK-ELECTRICAL SUBSTATION REPLACEM	E ZP810	1 047 400 00	20,000,000.00	0.00
		1,947,400.00	1 0/7 /00 00	
KING ELECT SUBSTATION REPL	18C2H		1,947,400.00	0.00
			1,947,400.00	0.00

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

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

Appropriation/ Project_Name A WVHK-FOOD SVC SYS UPGRADES	<u>ppr/ Project</u> ZP820	Enumerated Authority 4,550,700.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	4,550,700.00
WVHK-WATER IMPROVEMENTS	ZP830	1,548,300.00		
			0.00	
			0.00	1,548,300.00
WVHK - LED LIGHTS & ELECTRICAL UPGRADES	6 ZP840	3,140,800.00		
			0.00	
			0.00	3,140,800.00
DVA RESIDUAL	ZP990	2,533,581.74		
Gates Hall Conversion	11C2X		1,770,935.26	
KVH HVAC CNTRLS UPGDE	12B2S		713,807.94	
			2,484,743.20	48,838.54
WVHUG - VOIP AND MEMBER SAFETY UPGRAD	ZPA10	2,382,900.00		
			0.00	
			0.00	2,382,900.00
		\$83,518,800.00	64,118,859.94	19,399,940.06

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

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

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

2(22) – State Fair Pa	irk Board - Seif-amortizing	, racincie	
Appropriation/ Project Name SFP MASTER PLAN IMPLEMENTATION	<u>Appr/ Project</u> ZZ050	Enumerated Authority 6,000,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		6,000,000.00	
			6,000,000.00	0.00
CLOSED PROJECTS	ZZ400	17,152,522.02		
Closed	CLSD		17,152,522.02	
			17,152,522.02	0.00
FACILITIES IMPROVEMENT	ZZ500	3,973,485.12		
Closed	CLSD		1,773,485.12	
			1,773,485.12	2,200,000.00
YOUTH DORM IMPROVEMENTS	ZZ600	1,049,984.89		
Closed	CLSD		1,049,984.89	
			1,049,984.89	0.00
RACE TRACK IMPROVEMENTS	ZZ700	2,095,779.60		
Closed	CLSD		2,095,779.60	
			2,095,779.60	0.00
RACE TRACK IMPROVEMENTS	ZZ900	549,974.86		
Closed	CLSD		549,974.86	
			549,974.86	0.00
SP-SMALL PROJECTS	ZZC00	500,000.00		
PAVILLION HVAC REPLACEMENT	11E3J		10,549.53	
Closed	CLSD		489,096.96	
			499,646.49	353.51
UTILITY IMPROVEMENT	ZZD00	4,152,140.25		
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		92,952.99	
PAVILLION HVAC REPLACEMENT	11E3J		389,117.84	
Closed	CLSD		3,418,980.74	
			3,901,051.57	251,088.68
INFRASTRUCTURE IMPROVEMENTS	ZZE00	887,000.00		
Closed	CLSD		887,000.00	
			887,000.00	0.00
RACETRACK SEATING	ZZF00	12,500,000.00		
Closed	CLSD		12,500,000.00	
			12,500,000.00	0.00
RACETRACK IMPROVEMENTS	ZZG00	550,000.00		
Closed	CLSD		550,000.00	
			550,000.00	0.00
LAND ACQUISITION/SITE DEVELOPM	ZZH00	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
STATE FAIR PARK-RESIDUAL	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