2(6)		$\frac{1}{2014}$		
2(S)	U.W. Acaden	nic Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
AQUATIC SCIENCE/TECH ED CENTER	S005	398,200.00		
MIL - FRESHWATER SCI ADDITION	10E3H		350,000.00	
			350,000.00	48,200.00
MILWAUKEE-SABIN HALL RMDL	S010	5,736,452.74		
Closed	CLSD		5,736,452.74	
			5,736,452.74	0.00
STOUT-COMMUNICATION CTR REPLCE	S030	5,487,141.86		
Closed	CLSD		5,487,141.86	
			5,487,141.86	0.00
STOUT HARVEY HALL THEATER RMDL	S035	5,139,000.00		
STO HARVEY HALL RENOVATION	08A2B		5,139,000.00	
			5,139,000.00	0.00
UWEC - EDUCATION BLDG FY11-13	S039	44,000,000.00		
EAU EDUCATION & SERVICES BLDG	08A1Z		44,000,000.00	
			44,000,000.00	0.00
EAU CLAIRE-PHILLIPS SCI HLL RE	S040	11,425,087.42		
Closed	CLSD		11,425,087.42	
			11,425,087.42	0.00
UWSYS UTILITIES IMPROVEMENTS	S041	47,086,800.00		
MSN MICROBIAL SCIENCE BLDG.	00K4A		2,930,406.00	
MSN INTERDISCIPLINARY CTR.	02G1S		412,000.00	
LC - CHILLED PLANT CAPACITY	03D1Y		935,398.40	
MAD - CAMPUS UTILITY UPGRADE	04A1W		10,064,188.78	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		17,022,000.00	
LC - CAMPUS 15KV ELEC SERVICE	06A1O		292,248.11	
PKS - THIRD CENTRAL CHILLER	06C1S		842,499.84	
Closed	CLSD		3,740,897.15	
	0200		36,239,638.28	10,847,161.72
UWSUP WESSMAN LOCKER RM ADDTN	S043	423,331.61	00,200,000.20	10,047,101.72
Closed	CLSD	420,001.01	423,331.61	
	OLOD		423,331.61	0.00
UWGB PHEONIX SPORTS CENTER	S044	7,500,000.00	423,331.01	0.00
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K	7,300,000.00	9,240.00	
Closed	CLSD		7,483,354.51	
olosed	OLOD		7,492,594.51	7,405.49
UWCOL MOVEABLE EQUIPMENT	S045	1,500,000.00	7,452,554.51	7,403.43
COL - RCH EAST HALL EQUIPMENT	10H1L	1,300,000.00	190,000.00	
Closed	CLSD			
Closed	CL3D		1,033,748.57	076 054 40
	0040	10 000 000 00	1,223,748.57	276,251.43
	S046	10,000,000.00	0.500.044.04	
MAD - GRAINGER HALL ADDITION	04D1O		9,569,814.81	100 105 10
	00/7	50 404 000 00	9,569,814.81	430,185.19
	S047	50,491,000.00		
RVF FALCON CTR FOR HEALTH&ED	11A1E		50,491,000.00	
		_	50,491,000.00	0.00
RF-HUNT/KNOWLES RECREATION CTR	S04K	1,650,135.28		
Closed	CLSD		1,650,135.28	
			1,650,135.28	0.00

		of Warch 31, 2014		
2(S)	– U.W. Acaden	nic Facilities		
<u>Appropriation/ Project_Name</u> SYSTEM-CLASSROOM RENOV/INSTRUC	<u>Appr/ Project</u> S050	Enumerated Authority 14,150,000.00	Allotted Authority	Balance
MSN-21ST TELECOMM. PHASE III	07E1B		440,000.00	
GBY ROSE/WOOD HALL REMODEL	07H1H		144,200.00	
MAD - RENOVATE CLASSROOM/ IT	08C3I		1,000,000.00	
PLT RENOVATE CLASSROOM/IT	08C3M		169,800.00	
PKS - RENOVATE CLASSROOM/ IT	08C3N		115,300.00	
OSH - RENOVATE CLASSROOM/ IT	08C3O		205,937.90	
SUP - RENOVATE CLASSROOM/ IT	08C3Q		80,395.12	
EXT - RENOVATE CLASSROOM/ IT	08C3U		121,223.91	
UW MAD CHAMBERLIN HALL RENOV	99J3M		161,419.62	
Closed	CLSD		10,933,857.21	
			13,372,133.76	777,866.24
TRISTATE INITIATIVE	S051	10,000,000.00		
UW-PLATT ULLSVIK CTR. REMODEL	00L1B		9,812,049.41	
			9,812,049.41	187,950.59
TRISTATE INITIATIVE FY07-FY09	S052	10,000,000.00		
PLT- NEW ENGINEERING BUILDING	04I1D		9,202,400.00	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		747,071.41	
			9,949,471.41	50,528.59
MAD UNI SQUARE PROJECT FY07-09	S053	39,850,000.00		
MAD-UNIVERSITY SQ. DEVELOPMENT	05H3U		38,332,971.04	
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		1,464,000.00	
			39,796,971.04	53,028.96
UW-MILWAUKEE MASTER PLAN	S055	43,330,000.00		
MIL - KENWOOD IRC	10D2Q		43,330,000.00	
			43,330,000.00	0.00
ST JARVIS SCIENCE WING	S056	31,607,000.00		
STO JARVIS SCI WING RENOVATION	0512Q		30,822,100.00	
STO - CONSULTANT SERVICES	08E3P		386,670.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		218,240.00	
SUP- CONSULTANT CONTRACT	09B3C		174,900.00	
EXT CONSTRUCTION OVERSIGHT	11A3L		5,090.00	
			31,607,000.00	0.00
WW COLLEGE OF BUS & ECON BLDG	S057	32,078,000.00		
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		31,214,177.42	
			31,214,177.42	863,822.58
MAD STERLING HALL RENOVATION	S058	17,500,000.00		
MSN-STERLING HALL RENOVATION	05E1Z		11,500,000.00	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		6,000,000.00	
			17,500,000.00	0.00
MAD STERLING HAL RENOV FY07-09	S059	20,000,000.00		
MSN-STERLING HALL RENOVATION	05E1Z		5,000,000.00	
MSN-BIOCHEMISTRY II BUILDING	05F1K		10,500,000.00	
SUP- NEW ACADEMIC BUILDING	05I2Y		0.00	
LAC NEW ACADEMIC BUILDING	05I3O		3,000,000.00	
			18,500,000.00	1,500,000.00
PKS UNION EXP ADMIN CTR INC	S061	1,336,400.00		
PKS- STUDENT UNION EXPANSION	04K1M		1,314,350.12	
			1,314,350.12	22,049.88
SUPERIOR JIM DAN HILL LIBRARY	S062	4,500,000.00		
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		4,277,081.21	
SUP-ROTHWELL STUDENT CENTER	05L1D		196,145.84	
			4,473,227.05	26,772.95

		Di Warch 31, 2014		
2(S)	U.W. Acaden			
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SP WASTE MANAGEMENT LABORATORY	S063	4,418,500.00	4 4 47 004 00	
SP - WASTE MANAGEMENT LAB	05I2R		4,147,821.83	
STP NORTH CAMPUS CHILLER	09B1C		156,150.00	444 500 47
MIL GOLDA MEIR LIBRARY REMDL P	S064	2 150 000 00	4,303,971.83	114,528.17
MIL GOLDA MEIR LIBRART REMOL P MIL - GOLDA MEIR REMODEL-PH 1	0512S	2,150,900.00	2 145 420 15	
MIL-GOLDA MEIR REMODEL-PH I	05125		2,145,430.15	5,469.85
UWGB ROSE AND WOOD HALL RMDL	S065	6,734,000.00	2,140,400.10	5,409.05
GBY ROSE/WOOD HALL REMODEL	07H1H	0,704,000.00	6,734,000.00	
	0/1111		6,734,000.00	0.00
LA CROSSE SCIENCE LAB BLDG	S066	82,000,000.00	0,101,000.00	0.00
		0_,000,000.00	0.00	
			0.00	82,000,000.00
STEVENS POINT CHEM-BIO BLDG	S067	75,000,000.00		- ,
			0.00	
			0.00	75,000,000.00
OSHKOSH-HALSEY SCIENCE CTR REN	S070	13,884,332.15		
Closed	CLSD		13,884,332.15	
			13,884,332.15	0.00
LACROSSE-WING TECH CTR RMDL	S080	9,886,710.23		
Closed	CLSD		9,886,710.23	
			9,886,710.23	0.00
MIL-LAPHAM HALL SO WING RENV	S090	10,946,636.57		
Closed	CLSD		10,946,636.57	
			10,946,636.57	0.00
UW ACADEMIC - CLOSED PROJECTS	S0C0	707,467,761.91		
Closed	CLSD		707,467,761.91	
			707,467,761.91	0.00
MSN CAMP RANDALL STADIUM RENOV	S105	9,428,104.26		
Closed	CLSD		9,428,104.26	
			9,428,104.26	0.00
PLATT-STUDENT CTR TECH WING	S110	2,582,269.73	0 500 000 70	
Closed	CLSD		2,582,269.73	0.00
MSN VETERINARY DIAGNOSTICS LAB	0445	21 152 000 00	2,582,269.73	0.00
MAD - VET DIAGNOSTIC BUILDING	S115 00C4L	21,153,000.00	20,744,931.17	
MSN MICROBIAL SCIENCE BLDG.	00C4L 00K4A		20,744,931.17 206,270.00	
Closed	CLSD		115,670.85	
010304	OLOD		21,066,872.02	86,127.98
MAD-INFRASTRUCTURE DISTRI SYS	S120	11,287,900.00	21,000,012.02	00,121.00
MSN-WATERMAIN/TURNER LS/FM	03H3U	,_0.,000.00	767,461.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,847,810.72	
MAD-UNIVERSITY SQ. DEVELOPMENT	05H3U		0.00	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		0.00	
Closed	CLSD		8,395,023.14	
			11,010,294.86	277,605.14
MSN CHAMBERLAIN HALL RENOVATN	S125	18,406,800.00		
UW MAD CHAMBERLIN HALL RENOV	99J3M		18,382,854.33	
			18,382,854.33	23,945.67
RIVER FALLS-DAIRY SCIENCE TEAC	S130	5,428,500.00		
UWRF - DAIRY SCI TEACHING FAC	98185		5,426,655.27	
			5,426,655.27	1,844.73
MSN MEAT/MUSCLE SCIENCE LAB	S135	32,877,000.00		
MSN INTERDISCIPLINARY CTR.	02G1S		9,998,403.00	
			9,998,403.00	22,878,597.00

— U.W. Academic Facilities

2(S)

Appropriation/Project Name BASCOCK HALL DARY PLNT ADD/T App// Project S138 Enumerated Authority 15,860,000.00 Allotted Authority 0.00 Balance MSM MECH ENGINEERING BLOG RMDL UVMAD-MECH ENGR RMDL & ADD/N S145 23,000,000.00 22,392,816,28 70,183,74 WCCF CHILLERS FY11-13 S150 38,470,600,00 38,470,600,00 38,470,600,00 0.00 SYSTER/CLASSROOM RENOV/INSTRUC S160 40,870,700,00 38,470,600,00 0.00 SYSTER/CLASSROOM IT RENOVATE 1002,X 31,429,88 0.00 SYSTER/CLASSROOM IT RENOVATE 1002,X 31,429,88 0.00 Gen CLASSROOM IT RENOVATE 1002,X 31,429,88 2,570,700,00 Gen CLASSROOM IT RENOVATE 1002,X 31,429,88 2,570,570,7700,00 DUP - CLASSROOM IT RENOVATE 1002,X	2(3)		nic i acinties		
0.00 15,660,000.00 UVMAD-MECH ENGR RMDL & ADDN 00J3P 22,928,816.26 70,183.74 VCCF CHILLERS FY11-13 S150 38,470,600.00 22,929,816.26 70,183.74 WCCF CHILLERS FY11-13 S150 38,470,600.00 0.00 0.00 SYSTEM-CLASSROOM RENOVINSTRUC S160 40,870,700.00 0.00 0.00 SYSTEM-CLASSROOM IT RENOVATE 1062,Y 54,060.00 0.00 0.00 SYSTEM-CLASSROOM IT RENOVATE 1062,Y 54,060.00 0.00 0.00 GB - CLASSROOM IT RENOVATE 1062,Y 54,060.00 0.00 0.00 GB - CLASSROOM IT RENOVATE 1003,B 121,014.21 PFS - CLASSROOM IT RENOVATE 1003,G 73,898,37 MD - CLASSROOM IT RENOVATE 1003,G 77,898,37 1,316,01 1.04,898,00 SUP - CLASSROOM IT RENOVATE 1003,G 78,992,24 57,960,00 1.00,00,00 0.00 ST - CLASSROOM IT RENOVATE 1003,G 78,992,24 57,960,00 0.00 0.00 ST - CLASSROOM IT RENOVATE 1003,G 78,992,00			-	Allotted Authority	<u>Balance</u>
NSN MCCH ENGINEERING BLDG RNDL UWMAD-MECH ENGR RNDL & ADDN S145 23,000,000,00 22,929,816.26 70,183,74 WCCF CHILLERS FY11-13 S150 38,470,600,00 38,470,600,00 0.00 SYSTEM-CLASSROOM RENOVINSTRUC S160 40,870,700,00 38,470,600,00 0.00 SYSTEM-CLASSROOM IT RENOVATE 1002,22 73,983,57 54,000,000 0.00 Gel CLASSROOM IT RENOVATE 1002,22 73,983,57 54,000,00 0.00 SUSTEM-CLASSROOM IT RENOVATE 1002,22 73,983,57 74,983,57 74,983,57 Gel CLASSROOM IT RENOVATE 1003,20 121,040,21 74,983,57 MAD -CLASSROOM IT RENOVATE 1003,20 73,983,57 MAD -CLASSROOM IT RENOVATE 1003,20 74,983,90 SUP -CLASSROOM IT RENOVATE 1003,20 74,983,90 SUP -CLASSROOM IT RENOVATE 1003,4 29,917,784 VM -CLASSROOM IT RENOVATE 1003,4 29,917,784 SP -CLASSROOM IT RENOVATE 1003,4 29,910,910,910,910,910,910,910,910,910,91					
UWMAD-MECH ENGR RMDL & ADDN 00.39 22.899.86.26 22.999.86.26 70.183.74 WCCF CHILLERS FY11-13 MSN-WCCF ADDITION & CHILLER 101/11 38.470.600.00 38.470.600.00 0.00 SYSTEM-CLASSROOM IR RENOV/INSTRUC 5160 40.870.700.00 0.00 SYSTEM-CLASSROOM IT RENOVATE 10022 31.428.88 0.00 EC - CLASSROOM IT RENOVATE 10022 73.993.57 MAD - CLASSROOM IT RENOVATE 10022 73.993.57 MAD - CLASSROOM IT RENOVATE 1003.8 121.040.21 PKS - CLASSROOM IT RENOVATE 1003.8 129.040.21 ST - CLASSROOM IT RENOVATE 1003.8 129.040.21 ST - CLASSROOM IT RENOVATE 1003.4 69.70.00.0 UL - CLASSROOM IT RENOVATE 1003.4 52.26.19 ST - CLASSROOM IT RENOVATE 1003.4 52.26.19 UL - CLASSROOM IT RENOVATE 1003.4 52.26.19 UL - CLASSROOM		0 //-		0.00	15,960,000.00
UCCF CHILLERS FY11-13 \$150 38,470,600.00 38,470,600.00 38,470,600.00 SYSTEM-CLASSROOM RENOV/INSTRUC \$180 40,870,700.00 38,470,600.00 0.00 SYSTEM-CLASSROOM IT RENOVATE 10022 31,428,88 1,000,000 0.00 GE<			23,000,000.00		
WCCF CHILLERS FY1-13 S150 38,470,600.00 SYSTEM-CLASSROOM RENOV/INSTRUC S180 40,870,700.00 0.00 SYSTEM-CLASSROOM RENOV/INSTRUC S180 40,870,700.00 0.00 SYSTEM-CLASSROOM IT RENOVATE 10022 31,428,88 1.000,000,00 EC - CLASSROOM IT RENOVATE 10022 73,938,57 34,470,600,00 GB - CLASSROOM IT RENOVATE 10023 121,940,21 1.001,001,001 GB - CLASSROOM IT RENOVATE 10036 176,111,32 1.11,21 PLT - CLASSROOM IT RENOVATE 10036 176,111,32 1.948,939,00 SUP - CLASSROOM IT RENOVATE 10036 79,002,34 1.948,939,00 SUP - CLASSROOM IT RENOVATE 10036 79,002,34 1.948,939,00 ST - CLASSROOM IT RENOVATE 10037 697,000,01 1.048,939,00 1.048,939,00 CLASSROOM IT RENOVATE 10037 697,000,01 1.048,939,00 1.948,939,00 CLASSROOM IT RENOVATE 10037 697,000,01 1.040,930,00 1.040,930,00 CLASSROOM IT RENOVATE 10031 522,996,00 1.948,950,00	UWMAD-MECH ENGR RMDL & ADDN	00J3P			70 400 74
MSN-WCCF ADDITION & CHILLER 10k1H 38,470,600,00 (38,70,700,00) 0,00 SYSTEM-CLASSROOM RENOVINSTRUC 5180 40,870,700,00 0.00 MSN-21ST TELECOMM, PHASE III 07E1B 1,000,000,00 0.00 CLASSROOM IT RENOVATE 10C2Y 54,060,00 0.00 SCH CLASSROOM IT RENOVATE 10C2Y 54,060,00 0.00 GSH -CLASSROOM IT RENOVATE 10C3A 846,183,73 0.00 GSL -CLASSROOM IT RENOVATE 10C3C 176,111,32 1.041,49,393,00 PLT - CLASSROOM IT RENOVATE 10C3F 76,196,234 9.00 SUP - CLASSROOM IT RENOVATE 10C3F 76,196,234 9.00 SUP - CLASSROOM IT RENOVATE 10C3G 76,196,234 9.00 SUP - CLASSROOM IT RENOVATE 10C3G 76,196,234 9.00 SUP - CLASSROOM IT RENOVATE 10C3G 38,229,600 0.00 Loc CLASSROOM IT RENOVATE 10C3G 38,229,600 0.00 Loc CLASSROOM IT RENOVATE 10C3G 38,229,600 0.00 Loc CLASSROOM IT RENOVATE 10C3G 38,229,503,09		0450	20,470,000,00	22,929,816.26	70,183.74
SYSTEM-CLASSROOM RENOVINSTRUC \$180 40,870,700.00 0.00 MSN-21ST TELECOMM. PHASE II 07E1B 1,000,000.00 1,000,000.00 EC - CLASSROOM IT RENOVATE 10C2X 31,429.88 540,600.00 CALASSROOM IT RENOVATE 10C2X 73,993.57 540,600.00 MAD - CLASSROOM IT RENOVATE 10C2X 73,993.57 540,600.00 MAD - CLASSROOM IT RENOVATE 10C3B 121,040.21 740,993.11 PKS - CLASSROOM IT RENOVATE 10C3C 176,111.32 747,660.21 SUP - CLASSROOM IT RENOVATE 10C3G 78,166.21 75,784.40 SUP - CLASSROOM IT RENOVATE 10C3G 78,166.21 57,784.40 SUP - CLASSROOM IT RENOVATE 10C3H 222,996.00 100,000.00 ML - CLASSROOM IT RENOVATE 10C3H 223,900.00 100,000.00 LC - CLASSROOM IT RENOVATE 10C3H 223,900.00 100,00 LC - CLASSROOM IT RENOVATE 10C3H 223,900.00 100,00 LC - CLASSROOM IT RENOVATE 10C3H 223,900.00 100,00 LC - CLASSROOM IT RENOVATE 10C3			38,470,600.00	29,470,600,00	
SYSTEM-CLASSROOM RENOVINSTRUC \$10 40,870,700.00 MSN-21ST TELECOMM, PHASE III 07E1B 1,000,000.00 EV. CLASSROOM IT RENOVATE 10022 73,935.7 MOD 73,935.7 73,935.7 MOD 10023 84,610.37 GB- CLASSROOM IT RENOVATE 10023 121,402.1 PKS - CLASSROOM IT RENOVATE 10030 31,316.01 FR - CLASSROOM IT RENOVATE 10030 31,316.01 FR - CLASSROOM IT RENOVATE 10037 79,902.34 SUP - CLASSROOM IT RENOVATE 10037 79,902.34 SUP - CLASSROOM IT RENOVATE 10031 529,000 SUP - CLASSROOM IT RENOVATE 10031 529,960.0 ML - CLASSROOM IT RENOVATE 10032 35,963.00 SUP - CLASSROOM IT RENOVATE 10032 35,963.00 SUP - CLASSROOM IT RENOVATE 10032 35,963.00 SUP - CLASSROOM IT RENOVATE 10032 52,965.00 SUP - CLASSROOM IT RENOVATE 10032 35,965.19 EAU CLASS RENOVINST TECH IMP 12020 89,800.0 LCA CLASS RENOVINST	MSN-WCCF ADDITION & CHILLER				0.00
MSN-21ST TELECOMM. PHASE III 07E18 1.000.000.00 EC CLASSROOM IT RENOVATE 10C2X 31.429.88 EXT CLASSROOM IT RENOVATE 10C2Y 54.060.00 OSH CLASSROOM IT RENOVATE 10C2Z 73.993.57 MAD CLASSROOM IT RENOVATE 10C3B 121.040.21 PRS CLASSROOM IT RENOVATE 10C3D 176.111.32 PRS CLASSROOM IT RENOVATE 10C3D 176.111.32 PLT CLASSROOM IT RENOVATE 10C3G 78.156.21 ST CLASSROOM IT RENOVATE 10C3G 294.177.84 WW. CLASSROOM IT RENOVATE 10C3G 38.900.00 LO CLASSROOM IT RENOVATE 10C3G 38.900.00 LO CLASSROOM IT RENOVATE 10C3G 38.900.00 LO CLASS RENOVINIST TECH IMP 12C2D 88.900.00 LAC LASS RENOVINIST TECH IMP 12C2D	SYSTEM-CLASSPOOM RENOV/INSTRUC	S180	40 870 700 00	38,470,000.00	0.00
EC - CLASSROOM IT RENOVATE 10C2X 31.429.88 EXT - CLASSROOM IT RENOVATE 10C2Y 73.993.57 MAD - CLASSROOM IT RENOVATE 10C3A 846,108.37 GB - CLASSROOM IT RENOVATE 10C3C 73.993.57 MAD - CLASSROOM IT RENOVATE 10C3A 846,108.37 GB - CLASSROOM IT RENOVATE 10C3C 176,111.32 PLT - CLASSROOM IT RENOVATE 10C3C 73,166.01 FF - CLASSROOM IT RENOVATE 10C3F 78,166.21 ST - CLASSROOM IT RENOVATE 10C3G 78,092.34 SP - CLASSROOM IT RENOVATE 10C3G 78,092.34 SP - CLASSROOM IT RENOVATE 10C3I 522.966.00 ML - CLASSROOM IT RENOVATE 10C3I 522.966.00 ML - CLASSROOM IT RENOVATE 10C3K 329,030.00 LO - CLASSROOM IT RENOVATE 10C3K 329,030.00 <			40,070,700.00	1 000 000 00	
EXT. CLASSROOM/IT RENOVATE 10C2Y 54,060.00 OSH - CLASSROOM/IT RENOVATE 10C2Z 73,993.57 MAD - CLASSROOM/IT RENOVATE 10C3B 121,040.21 PKS - CLASSROOM/IT RENOVATE 10C3C 176,111.32 PKS - CLASSROOM/IT RENOVATE 10C3C 176,111.32 PLT - CLASSROOM/IT RENOVATE 10C3C 176,111.32 SUP - CLASSROOM/IT RENOVATE 10C3G 73,993.00 SUP - CLASSROOM/IT RENOVATE 10C3G 78,902.34 ST - CLASSROOM/IT RENOVATE 10C3G 78,902.34 ST - CLASSROOM/IT RENOVATE 10C3I 284,177.84 WW - CLASSROOM/IT RENOVATE 10C3I 687,000.00 L - CLASSROOM/IT RENOVATE 10C3G 32,2503.09 OSH - CLASSROOM/IT RENOVATE 10C3G 38,160.00 EAU CLASS RENOV/INST TECH IMP 12C2D 381,500.00 OSH - CLASS RENOV/INST TECH IMP 12C2D 381,500.00 OSH CLASS RENOV/INST TECH IMP 12C2D 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C2D 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C3F					
OSH - CLASSROOM IT RENOVATE 10C22 73,993,57 MAD - CLASSROOM IT RENOVATE 10C3A 840,108,37 Ge - CLASSROOM IT RENOVATE 10C3C 121,040,21 PKS - CLASSROOM IT RENOVATE 10C3C 176,111,32 PLT - CLASSROOM IT RENOVATE 10C3C 31,316,01 RF - CLASSROOM IT RENOVATE 10C3F 78,166,21 ST - CLASSROOM IT RENOVATE 10C3F 78,166,21 ST - CLASSROOM IT RENOVATE 10C3G 78,092,34 SP - CLASSROOM IT RENOVATE 10C3H 229,4177,84 WW - CLASSROOM IT RENOVATE 10C3L 697,000.00 Lo - CLASSROOM IT RENOVATE 10C3L 697,000.00 LO - CLASSROOM IT RENOVATE 10C3L 697,000.00 LO - CLASSROOM IT RENOVATE 10C3L 697,000.00 CLASSROOM IT RENOVATE 10C3L 697,000.00 EAU CLASS RENOVINIST TECH IMP 12C2D 381,500.00 OSH - CLASS RENOVINIST TECH IMP 12C2D 692,000.00 OLASS RENOVINIST TECH IMP 12C2V 544,250.00 PLIC CLASS RENOVINIST TECH IMP 12C2W 544,2420.00<					
MAD CLASSROOM/IT RENOVATE 10C3A B46,108,37 GB CLASSROOM/IT RENOVATE 10C3B 121,040,21 PKS CLASSROOM/IT RENOVATE 10C3C 176,111,32 PLT CLASSROOM/IT RENOVATE 10C3D 31,316,01 RF CLASSROOM/IT RENOVATE 10C3D 31,316,01 RF CLASSROOM/IT RENOVATE 10C3B 1048,390,00 SUP CLASSROOM/IT RENOVATE 10C3B 78,022,34 SF<-CLASSROOM/IT RENOVATE					
GB - CLASSROOW/IT RENOVATE 10C3B 121,040.21 PKS - CLASSROOM/IT RENOVATE 10C3C 176,111.32 PLT - CLASSROOM/IT RENOVATE 10C3C 31,316.01 RF - CLASSROOM/IT RENOVATE 10C3C 31,316.01 SUP - CLASSROOM/IT RENOVATE 10C3C 78,158.21 SUP - CLASSROOM/IT RENOVATE 10C3G 79,092.34 SF - CLASSROOM/IT RENOVATE 10C3H 522,996.00 WW - CLASSROOM/IT RENOVATE 10C3L 522,996.00 MUW - CLASSROOM/IT RENOVATE 10C3L 697,000.00 LC - CLASSROOM/IT RENOVATE 10C3L 52,296.00 OSH - CLASSROOM/IT RENOVATE 10C3L 52,296.00 OSH - CLASSROOM/IT RENOVATE 10C3C 31,500.00 EXT CLASS RENOV/INST TECH IMP 12C2D 89,800.00 LAC CLASS RENOV/INST TECH IMP 12C2U 978,100.00 MIL CLASS RENOV/INST TECH IMP 12C2V 974,420.00 PLT CLASS RENOV/INST TECH IMP 12C2V 978,100.00 MIL CLASS RENOV/INST TECH IMP 12C2V 978,100.00 GBY CLASS RENOV/INST TECH IMP 12C2F 1					
PKS - CLASSROOM/IT RENOVATE 10C3C 176,111.32 PLT - CLASSROOM/IT RENOVATE 10C3B 31,316.01 RT - CLASSROOM/IT RENOVATE 10C3F 1,048,393.00 SUP - CLASSROOM/IT RENOVATE 10C3F 78,156.21 ST - CLASSROOM/IT RENOVATE 10C3G 79,092.34 ST - CLASSROOM/IT RENOVATE 10C3H 294,177.84 WW - CLASSROOM/IT RENOVATE 10C3I 697,000.00 LC - CLASSROOM/IT RENOVATE 10C3I 697,000.00 LC - CLASSROOM/IT RENOVATE 10C3K 329,503.09 OSH - CLASSROOM/IT RENOVATE 10CSC 35,265.19 EAU CLASS RENOV/INST TECH IMP 12C2D 381,800.00 LAC CLASS RENOV/INST TECH IMP 12C2D 389,800.00 LAC CLASS RENOV/INST TECH IMP 12C2V 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C2W 347,050.00 MIL CLASS RENOV/INST TECH IMP 12C2W 347,050.00 SUP CLASS RENOV/INST TECH IMP 12C2W 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 12C3F					
PLT - CLASSROOM/IT RENOVATE 10C3D 31,316.01 RF - CLASSROOM/IT RENOVATE 10C3F 76,156.21 ST - CLASSROOM/IT RENOVATE 10C3G 79,092.34 SP - CLASSROOM/IT RENOVATE 10C3G 79,092.34 SP - CLASSROOM/IT RENOVATE 10C3I 522,996.00 MUL - CLASSROOM/IT RENOVATE 10C3I 522,996.00 MUL - CLASSROOM/IT RENOVATE 10C3I 522,996.00 CL - CLASSROOM/IT RENOVATE 10C3I 35,265.19 EAU CLASS RENOV/INST TECH IMP 12C2P 89,800.00 CL CLASS RENOV/INST TECH IMP 12C2D 89,800.00 CLASS RENOV/INST TECH IMP 12C2P 89,800.00 ML CLASS RENOV/INST TECH IMP 12C2U 978,100.00 MIL CLASS RENOV/INST TECH IMP 12C2V 344,250.00 SUP CLASS RENOV/INST TECH IMP 12C2W 347,620.70 MIL CLASS RENOV/INST TECH IMP 12C2W 347,620.00 SUP CLASS RENOV/INST TECH IMP 12C2W 344,250.00 SUP CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 12C3F <					
RF - CLASSROOM/ IT RENOVATE 10C3E 1,048,939.00 SUP - CLASSROOM/ IT RENOVATE 10C3F 78,156.21 ST - CLASSROOM/ IT RENOVATE 10C3G 79,092.34 SP - CLASSROOM/ IT RENOVATE 10C3J 294,177.84 WW - CLASSROOM/ IT RENOVATE 10C3J 697,000.00 LC - CLASSROOM/ IT RENOVATE 10C3J 697,000.00 LC - CLASSROOM/ IT RENOVATE 10C3J 697,000.00 LC - CLASSROOM/ IT RENOVATE 10C3C 35,265.19 EAU CLASS RENOV/INST TECH IMP 12C2D 381,500.00 EAT CLASS RENOV/INST TECH IMP 12C2D 692,050.00 OSH - CLASS RENOV/INST TECH IMP 12C2V 694,4250.00 MIL CLASS RENOV/INST TECH IMP 12C2V 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C2W 347,050.00 SUP CLASS RENOV/INST TECH IMP 12C3F 1,008,850.00 SUP CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99J3M 767,898.86 Closed CLSD 22,500,000.00 MAND-CLASS RENOV/INST TECH IMP 12C3G <					
SUP - CLASSROOM/IT RENOVATE 10C3F 78,156.21 ST - CLASSROOM/IT RENOVATE 10C3G 79,092.34 ST - CLASSROOM/IT RENOVATE 10C3H 229,4177.84 WW - CLASSROOM/IT RENOVATE 10C3I 522,996.00 ML - CLASSROOM/IT RENOVATE 10C3I 522,996.00 LC - CLASSROOM/IT RENOVATE 10C3K 329,503.09 OSH - CLASSROOM/IT RENOVATE 10C5C 35,265.19 EAU CLASS RENOV/INST TECH IMP 12C2D 88,500.00 LAC CLASS RENOV/INST TECH IMP 12C2D 692,050.00 OSH - CLASS RENOV/INST TECH IMP 12C2U 978,110.00 MIL CLASS RENOV/INST TECH IMP 12C2U 978,100.00 MIL CLASS RENOV/INST TECH IMP 12C2U 974,100.00 MSN CLASS RENOV/INST TECH IMP 12C2U 974,100.00 MSN CLASS RENOV/INST TECH IMP 12C2U 974,100.00 GBY CLASS RENOV/INST TECH IMP 12C2G 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 12C3E 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 1	RF - CLASSROOM/ IT RENOVATE				
SP - CLASSROOM/ IT RENOVATE 10C3H 294,177.84 WW - CLASSROOM/ IT RENOVATE 10C3J 522,996.00 ML - CLASSROOM/ IT RENOVATE 10C3J 697,000.00 LC - CLASSROOM/ IT RENOVATE 10C3K 329,503.09 OSH - CLASSROOM/ IT RENOVATE 10C3K 329,503.09 OSH - CLASSROOM/ IT RENOVATE 10C3K 329,503.09 OSH - CLASSROOM/ IT RENOVATE 10C3K 329,503.09 CLAC SSROOM/ IT RENOVATE 10C3K 329,503.09 CLASS RENOV/INST TECH IMP 12C2P 89,800.00 MIL CLASS RENOV/INST TECH IMP 12C2U 978,100.00 MSN CLASS RENOV/INST TECH IMP 12C3E 736,720.70 RVF CLASS RENOV/INST TECH IMP 12C3E 736,720.70 GBY CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99,33M 767,889.86 Closed CLSD 22,500,000.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
SP - CLASSROOM /I T RENOVATE 10C3H 294,177.84 WW - CLASSROOM // TRENOVATE 10C3J 522,996.00 ML - CLASSROOM // TRENOVATE 10C3J 697,000.00 LC - CLASSROOM // TRENOVATE 10C3K 329,503.09 OSH - CLASSROOM // TRENOVATE 10C3K 329,503.09 OSH - CLASSROOM // TRENOVATE 10C3K 329,503.09 OSH - CLASSROOM // TRENOVATE 10C3K 329,503.09 CLAC CLASS RENOV/INST TECH IMP 12C2D 89,800.00 EAU CLASS RENOV/INST TECH IMP 12C2P 89,800.00 OSH CLASS RENOV/INST TECH IMP 12C2U 978,100.00 MIL CLASS RENOV/INST TECH IMP 12C2W 344,280.00 PLT CLASS RENOV/INST TECH IMP 12C3E 736,720.70 RVF CLASS RENOV/INST TECH IMP 12C3G 11,956,495.87 UW MAD CHAMBERLIN HALL RENOV 99J3M 767,889.86 Closed CLSD 22,500,000.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 MAD-EDUCATION BLOG CONSTR REP 08K2S 126,000.00 MIN FOLOCOSY \$195 67,400,000.0	ST - CLASSROOM/ IT RENOVATE				
MIL - CLASSROOM/ IT RENOVATE 10C3J 697,000.00 LC - CLASSROOM/ IT RENOVATE 10C3K 329,503.09 OSH - CLASSROOM/ IT RENOVATE 10C3C 35,265.19 EAU CLASS RENOV/INST TECH IMP 12C2P 381,500.00 EXT CLASS RENOV/INST TECH IMP 12C2P 89,800.00 LAC CLASS RENOV/INST TECH IMP 12C2P 89,800.00 LAC CLASS RENOV/INST TECH IMP 12C2U 692,050.00 OSH CLASS RENOV/INST TECH IMP 12C2U 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C2V 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C3E 736,720.70 RVF CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99,J3M 767,889.86 Closed CLSD 22,500,000.00 MSN SCHOOL OF HUMAN ECOLOGY \$190 22,500,000.00 MSN SCHOOL OF HUMAN ECOLOGY \$195 67,400,000.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 MSN INTERDISCIPLINARY CTR. 02G1S	SP - CLASSROOM/ IT RENOVATE	10C3H			
LC - CLASSROOM /I T RENOVATE 10C3K 329,503.09 OSH - CLASSROOM /I T RENOVATE 10C5C 35,265.19 EAU CLASS RENOV/INST TECH IMP 12C2P 89,800.00 LAC CLASS RENOV/INST TECH IMP 12C2P 89,800.00 LAC CLASS RENOV/INST TECH IMP 12C2P 89,800.00 LAC SS RENOV/INST TECH IMP 12C2P 89,800.00 OSH CLASS RENOV/INST TECH IMP 12C2V 544,250.00 MIL CLASS RENOV/INST TECH IMP 12C2V 544,250.00 OSH CLASS RENOV/INST TECH IMP 12C3E 736,720.70 RVF CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 UW MAD CHAMBERLIN HALL RENOV 9J3M 767,889.86 Closed CLSD 17.727,125.24 WITH ECOLOGY S190 22,500,000.00 MAD-EDUCATION BLDG CONSTR REP 08K2S 126,000.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,500,000.00 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z <td>WW - CLASSROOM/ IT RENOVATE</td> <td>10C3I</td> <td></td> <td></td> <td></td>	WW - CLASSROOM/ IT RENOVATE	10C3I			
OSH - CLASS ROOW/ IT RENOVATE 10C5C 35,265.19 EAU CLASS RENOV/INST TECH IMP 12C2D 381,500.00 EXT CLASS RENOV/INST TECH IMP 12C2P 89,800.00 OSH - CLASS RENOV/INST TECH IMP 12C2Q 692,050.00 OSH CLASS RENOV/INST TECH IMP 12C2U 978,100.00 MIL CLASS RENOV/INST TECH IMP 12C2U 978,100.00 MSN CLASS RENOV/INST TECH IMP 12C2V 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C2V 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C3E 736,720.70 RVF CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99J3M 767,889.86 Closed CLSD 22,500,000.00 11,956,495.87 HUMAN ECOLOGY S190 22,500,000.00 0.00 MSN SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 0.00 MSN SCHOOL OF HUMAN ECOLOGY 06K2Z 22,500,000.00 0.00 MSN INTERD ISCIPLINARY CTR. 02G1S 67,400,000.00	MIL - CLASSROOM/ IT RENOVATE	10C3J		697,000.00	
EAU CLASS RENOV/INST TECH IMP 12C20 381,500.00 EXT CLASS RENOV/INST TECH IMP 12C2P 89,800.00 LAC CLASS RENOV/INST TECH IMP 12C2Q 692,050.00 OSH CLASS RENOV/INST TECH IMP 12C2U 978,100.00 MIL CLASS RENOV/INST TECH IMP 12C2U 978,100.00 MSN CLASS RENOV/INST TECH IMP 12C2V 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C2V 544,250.00 GBY CLASS RENOV/INST TECH IMP 12C3E 736,720.70 RVF CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99,33M 767,889.86 Closed CLSD 11,956,495.87 HUMAN ECOLOGY 96K2Z 22,374,000.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 MAD ED CASTR REP 08K2S 126,000.00 EXT CONSTRUCTION OVERSIGHT 11,315 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 MSN SCHOOL OF HUMAN ECOLOGY 06K2Z 26,600.00	LC - CLASSROOM/ IT RENOVATE	10C3K			
EXT CLASS RENOV/INST TECH IMP 12C2P 89,800.00 LAC CLASS RENOV/INST TECH IMP 12C2Q 692,050.00 OSH CLASS RENOV/INST TECH IMP 12C2U 978,100.00 MIL CLASS RENOV/INST TECH IMP 12C2V 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C2V 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C2V 544,250.00 GBY CLASS RENOV/INST TECH IMP 12C3E 736,720.70 RVF CLASS RENOV/INST TECH IMP 12C3G 41,550.00 SUP CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99J3M 767,889.86 Closed 17,727,125.24 11,956,495.87 HUMAN ECOLOGY 9K2Z 22,374,000.00 MAD-EDUCATION ALL RENOV 99J3M 767,889.86 Closed 126,000.00 126,000.00 MAD-EDUCATION BLDG CONSTR REP 08K2S 126,000.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 MSN INTERDISCIPLINARY CTR. 02G1S 5,639,232.45 Closed CLSD 5,639,232.45	OSH - CLASSROOM/ IT RENOVATE	10C5C			
LAC CLASS RENOV/INST TECH IMP 12C2Q 692,050.00 OSH CLASS RENOV/INST TECH IMP 12C2T 188,129.30 MIL CLASS RENOV/INST TECH IMP 12C2U 978,100.00 MSN CLASS RENOV/INST TECH IMP 12C2V 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C2W 347,050.00 GBY CLASS RENOV/INST TECH IMP 12C3E 736,720.70 RVF CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99.3M 767,889.86 Closed CLSD 17,727,125.24 UW MAD CHAMBERLIN HALL RENOV 99.3M 767,889.86 Closed CLSD 11,956,495.87 HUMAN ECOLOGY 06K2Z 22,374,000.00 MAD-EDUCATION BLDG CONSTR REP 08K2S 126,000.00 EXT CONSTRUCTION OVERSIGHT 11A3L 0.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 MSN INTERDISCIPLINARY CTR. 02G1S 5,639,232.45	EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00	
OSH CLASS RENOV/INST TECH IMP 12C2T 188,129.30 MIL CLASS RENOV/INST TECH IMP 12C2U 978,100.00 MSN CLASS RENOV/INST TECH IMP 12C2V 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C2V 347,050.00 GBY CLASS RENOV/INST TECH IMP 12C3E 736,720.70 RVF CLASS RENOV/INST TECH IMP 12C3G 41,550.00 SUP CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99.33M 767,889.86 Closed CLSD 17,727,125.24 28,914,204.13 11,956,495.87 HUMAN ECOLOGY 06K2Z 22,374,000.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 MSN INST MED RESEARCH FY11-13 \$195 67,400,000.00 INST MED RESEARCH FY11-13 \$195 67,400,000.00 MIN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 MSN INTERDISCIPLINARY CTR. 02G1S 5,639,232.45 Closed CLSD 5,639,232.45 0.00	EXT CLASS RENOV/INST TECH IMP	12C2P		89,800.00	
MIL CLASS RENOV/INST TECH IMP 12C2U 978,100.00 MSN CLASS RENOV/INST TECH IMP 12C2V 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C2W 347,050.00 GBY CLASS RENOV/INST TECH IMP 12C3E 736,720.70 RVF CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99.J3M 767,898.86 Closed 22,500,000.00 17,727,125.24 HUMAN ECOLOGY 96K2Z 22,374,000.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 MAD-EDUCATION BLDG CONSTR REP 08K2S 126,000.00 MAD-EDUCATION OVERSIGHT 11,31 0.00 VI INST MED RESEARCH FY11-13 S195 67,400,000.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 MIN KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 Closed CLSD 5,639,232.45 0.00 MUW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 14,109,931.88 Closed CLSD	LAC CLASS RENOV/INST TECH IMP	12C2Q		692,050.00	
MSN CLASS RENOV/INST TECH IMP 12C2V 544,250.00 PLT CLASS RENOV/INST TECH IMP 12C2W 347,050.00 GBY CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 RVF CLASS RENOV/INST TECH IMP 12C3G 41,550.00 SUP CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99J3M 767,889.86 Closed CLSD 11,956,495.87 HUMAN ECOLOGY 06K2Z 22,500,000.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,500,000.00 MAD-EDUCATION BLDG CONSTR REP 08K2S 126,000.00 EXT CONSTRUCTION OVERSIGHT 11,31 22,500,000.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,639,232.45 Closed CLSD 5,639,232.45 0.00 MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 14,109,931.88 Closed CLSD 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36	OSH CLASS RENOV/INST TECH IMP	12C2T		188,129.30	
PLT CLASS RENOV/INST TECH IMP 12C2W 347,050.00 GBY CLASS RENOV/INST TECH IMP 12C3E 736,720.70 RVF CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99J3M 767,889.86 Closed CLSD 11,727,125.24 28,914,204.13 11,956,495.87 HUMAN ECOLOGY 06K2Z 22,374,000.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 MAD-EDUCATION BLDG CONSTR REP 08K2S 126,000.00 EXT CONSTRUCTION OVERSIGHT 11A3L 0.00 VI INST MED RESEARCH FY11-13 S195 67,400,000.00 67,400,000.00 MSN INTERDISCIPLINARY CTR. 02C1S 67,400,000.00 0.00 MIVER FALLS-AMES TEACHER ED CT S1A0 5,639,232.45 0.00 Closed CLSD 5,639,232.45 0.00 MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 14,109,931.88 Closed CLSD 5,803,302.36 14,109,931.88	MIL CLASS RENOV/INST TECH IMP	12C2U		978,100.00	
GBY CLASS RENOV/INST TECH IMP 12C3E 736,720.70 RVF CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99J3M 767,889.86 Closed 17,727,125.24 28,914,204.13 11,956,495.87 HUMAN ECOLOGY 06K2Z 22,374,000.00 11,956,495.87 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 0.00 MAD-EDUCATION BLDG CONSTR REP 08K2S 126,000.00 0.00 EXT CONSTRUCTION OVERSIGHT 11A3L 0.00 0.00 WI INST MED RESEARCH FY11-13 S195 67,400,000.00 67,400,000.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 0.00 RIVER FALLS-AMES TEACHER ED CT S1A0 5,639,232.45 0.00 Closed CLSD 5,639,232.45 0.00 Closed CLSD 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36 400,368.12	MSN CLASS RENOV/INST TECH IMP	12C2V		544,250.00	
RVF CLASS RENOV/INST TECH IMP 12C3F 1,000,850.00 SUP CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99J3M 767,889.86 Closed CLSD 28,914,204.13 11,956,495.87 HUMAN ECOLOGY S190 22,500,000.00 22,374,000.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 22,500,000.00 MAD-EDUCATION BLDG CONSTR REP 08K2S 126,000.00 0.00 EXT CONSTRUCTION OVERSIGHT 11A3L 0.00 0.00 WI INST MED RESEARCH FY11-13 S195 67,400,000.00 0.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 0.00 RIVER FALLS-AMES TEACHER ED CT S1A0 5,639,232.45 0.00 Closed CLSD 5,639,232.45 0.00 MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 14,109,931.88 Closed CLSD 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36 14,109,931.88	PLT CLASS RENOV/INST TECH IMP	12C2W		347,050.00	
SUP CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99J3M 767,889.86 Closed CLSD 17,727,125.24 28,914,204.13 11,956,495.87 HUMAN ECOLOGY S190 22,500,000.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 MAD-EDUCATION BLDG CONSTR REP 08K2S 126,000.00 EXT CONSTRUCTION OVERSIGHT 11A3L 0.00 EXT CONSTRUCTION OVERSIGHT 11A3L 0.00 WI INST MED RESEARCH FY11-13 S195 67,400,000.00 67,400,000.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 0.00 RIVER FALLS-AMES TEACHER ED CT S140 5,639,232.45 0.00 Closed CLSD 5,639,232.45 0.00 MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 14,109,931.88 Closed CLSD 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW S240 5,803,302.36 400,368.12	GBY CLASS RENOV/INST TECH IMP	12C3E		736,720.70	
SUP CLASS RENOV/INST TECH IMP 12C3G 41,550.00 UW MAD CHAMBERLIN HALL RENOV 99J3M 767,889.86 Closed CLSD 17,727,125.24 28,914,204.13 11,956,495.87 HUMAN ECOLOGY S190 22,500,000.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 MAD-EDUCATION BLDG CONSTR REP 08K2S 126,000.00 EXT CONSTRUCTION OVERSIGHT 11A3L 0.00 WI INST MED RESEARCH FY11-13 S195 67,400,000.00 0.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 0.00 RIVER FALLS-AMES TEACHER ED CT S140 5,639,232.45 0.00 Closed CLSD 5,639,232.45 0.00 MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 14,109,931.88 Closed CLSD 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW S240 5,803,302.36 400,368.12	RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00	
Closed CLSD 17,727,125.24 28,914,204.13 11,956,495.87 HUMAN ECOLOGY S190 22,500,000.00 22,374,000.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 MAD-EDUCATION BLDG CONSTR REP 08K2S 126,000.00 EXT CONSTRUCTION OVERSIGHT 11A3L 0.00 WI INST MED RESEARCH FY11-13 S195 67,400,000.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 RIVER FALLS-AMES TEACHER ED CT S1A0 5,639,232.45 Closed CLSD 5,639,232.45 Closed CLSD 14,109,931.88 MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 Closed CLSD 14,109,931.88 WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36 Closed CLSD 5,803,302.36	SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00	
HUMAN ECOLOGY \$190 22,500,000.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 MAD-EDUCATION BLDG CONSTR REP 08K2S 126,000.00 EXT CONSTRUCTION OVERSIGHT 11A3L 0.00 WI INST MED RESEARCH FY11-13 \$195 67,400,000.00 0.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 0.00 RIVER FALLS-AMES TEACHER ED CT \$1A0 5,639,232.45 0.00 Closed CLSD 5,639,232.45 0.00 MLW KLOTSCHE CENTER PE ADDITN \$205 14,510,300.00 14,109,931.88 VHITEWATER-HYER HALL CAP RENEW \$2A0 5,803,302.36 400,368.12	UW MAD CHAMBERLIN HALL RENOV	99J3M		767,889.86	
HUMAN ECOLOGY \$190 22,500,000.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 MAD-EDUCATION BLDG CONSTR REP 08K2S 126,000.00 EXT CONSTRUCTION OVERSIGHT 11A3L 0.00 WI INST MED RESEARCH FY11-13 \$195 67,400,000.00 0.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 0.00 RIVER FALLS-AMES TEACHER ED CT \$1A0 5,639,232.45 0.00 Closed CLSD 5,639,232.45 0.00 MLW KLOTSCHE CENTER PE ADDITN \$205 14,510,300.00 14,109,931.88 Closed CLSD 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW \$2A0 5,803,302.36 400,368.12	Closed	CLSD		17,727,125.24	
MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 22,374,000.00 MAD-EDUCATION BLDG CONSTR REP 08K2S 126,000.00 EXT CONSTRUCTION OVERSIGHT 11A3L 0.00 VI INST MED RESEARCH FY11-13 S195 67,400,000.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 RIVER FALLS-AMES TEACHER ED CT S1A0 5,639,232.45 Closed CLSD 5,639,232.45 MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 Closed CLSD 14,109,931.88 WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36 Closed CLSD 5,803,302.36				28,914,204.13	11,956,495.87
MAD-EDUCATION BLDG CONSTR REP EXT CONSTRUCTION OVERSIGHT 08K2S 126,000.00 WI INST MED RESEARCH FY11-13 S195 67,400,000.00 0.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 0.00 RIVER FALLS-AMES TEACHER ED CT S1A0 5,639,232.45 0.00 Closed CLSD 5,639,232.45 0.00 MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 0.00 Closed CLSD 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36 400,368.12	HUMAN ECOLOGY	S190	22,500,000.00		
EXT CONSTRUCTION OVERSIGHT 11A3L 0.00 0.00 WI INST MED RESEARCH FY11-13 S195 67,400,000.00 0.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 67,400,000.00 RIVER FALLS-AMES TEACHER ED CT S1A0 5,639,232.45 0.00 Closed CLSD 5,639,232.45 0.00 MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 0.00 Closed CLSD 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36 400,368.12	MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		22,374,000.00	
WI INST MED RESEARCH FY11-13 S195 67,400,000.00 0.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 67,400,000.00 0.00 RIVER FALLS-AMES TEACHER ED CT S1A0 5,639,232.45 0.00 0.00 Closed CLSD 5,639,232.45 0.00 0.00 MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 0.00 Closed CLSD 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36 400,368.12	MAD-EDUCATION BLDG CONSTR REP	08K2S		126,000.00	
WI INST MED RESEARCH FY11-13 S195 67,400,000.00 67,400,000.00 0.00 MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 0.00 0.00 RIVER FALLS-AMES TEACHER ED CT S1A0 5,639,232.45 0.00 0.00 Closed CLSD 5,639,232.45 0.00 0.00 MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 14,109,931.88 0.00 Closed CLSD 14,109,931.88 400,368.12 400,368.12 WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36 400,368.12	EXT CONSTRUCTION OVERSIGHT	11A3L		0.00	
MSN INTERDISCIPLINARY CTR. 02G1S 67,400,000.00 67,400,000.00 0.00 RIVER FALLS-AMES TEACHER ED CT \$1A0 5,639,232.45 0.00 Closed CLSD 5,639,232.45 0.00 MLW KLOTSCHE CENTER PE ADDITN \$205 14,510,300.00 14,109,931.88 Closed CLSD 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW \$2A0 5,803,302.36 400,368.12				22,500,000.00	0.00
RIVER FALLS-AMES TEACHER ED CT S1A0 5,639,232.45 67,400,000.00 0.00 Closed CLSD 5,639,232.45 0.00 MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 0.00 Closed CLSD 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36 400,368.12 Closed CLSD 5,803,302.36 14,109,931.88	WI INST MED RESEARCH FY11-13	S195	67,400,000.00		
RIVER FALLS-AMES TEACHER ED CT \$\$1A0 \$5,639,232.45 Closed CLSD 5,639,232.45 MLW KLOTSCHE CENTER PE ADDITN \$205 14,510,300.00 Closed CLSD 14,109,931.88 MLW KLOTSCHE CENTER PE ADDITN \$205 14,109,931.88 VHITEWATER-HYER HALL CAP RENEW \$2A0 \$5,803,302.36 Closed CLSD 5,803,302.36	MSN INTERDISCIPLINARY CTR.	02G1S		67,400,000.00	
Closed CLSD 5,639,232.45 5,639,232.45 0.00 MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 14,109,931.88 0.00 Closed CLSD 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36 5,803,302.36 Closed CLSD 5,803,302.36 5,803,302.36				67,400,000.00	0.00
MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 5,639,232.45 0.00 Closed CLSD 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36 400,368.12 Closed CLSD 5,803,302.36 5	RIVER FALLS-AMES TEACHER ED CT	S1A0	5,639,232.45		
MLW KLOTSCHE CENTER PE ADDITN S205 14,510,300.00 Closed CLSD 14,109,931.88 14,109,931.88 14,109,931.88 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW S2A0 Closed CLSD Closed 5,803,302.36 Closed CLSD	Closed	CLSD		5,639,232.45	
Closed CLSD 14,109,931.88 400,368.12 WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36 400,368.12 Closed CLSD 5,803,302.36 5,803,302.36				5,639,232.45	0.00
WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36 400,368.12 Closed CLSD 5,803,302.36 5,803,302.36			14,510,300.00		
WHITEWATER-HYER HALL CAP RENEW S2A0 5,803,302.36 Closed CLSD 5,803,302.36	Closed	CLSD		14,109,931.88	
Closed CLSD 5,803,302.36				14,109,931.88	400,368.12
			5,803,302.36		
5,803,302.36 0.00	Closed	CLSD			
				5,803,302.36	0.00

2(S)	U.W. Acaden	nic Facilities		
Appropriation/ Project_Name SP FINE ARTS CENTER ADDITION	Appr/ Project S305	Enumerated Authority 22,502,700.00	Allotted Authority	Balance
SP- NOEL FINE ARTS CENTER	05C2U		63,999.62	
Closed	CLSD		22,438,700.00	
			22,502,699.62	0.38
UW SYSTEM-INSTRUCTIONAL TECH	S3A0	7,914,500.00		
Closed	CLSD		7,897,148.63	
			7,897,148.63	17,351.37
GB LAB SCIENCE BLDG REMODEL	S405	14,182,000.00		
Closed	CLSD		14,172,716.96	
			14,172,716.96	9,283.04
PLATTEVILLE-RUSSELL HALL RMDL	S4A0	7,913,975.38		
Closed	CLSD		7,913,975.38	
			7,913,975.38	0.00
4 UW BLDGS SUP, OSH, LAC & PKS	S510	71,929,922.00		
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		937,925.03	
STO JARVIS SCI WING RENOVATION	05I2Q		8,075,000.00	
SUP- NEW ACADEMIC BUILDING	05I2Y		22,124,737.00	
OSH - NEW ACADEMIC BUILDING	05I3N		3,411,022.00	
LAC NEW ACADEMIC BUILDING	05I3O		31,244,690.00	
SUP-ROTHWELL STUDENT CENTER	05L1D		931,704.67	
PKS - UNION LOT RECONSTRUCT	07C1Q		1,597,263.47	
STO - CONSULTANT SERVICES	08E3P		16,000.00	
SUP- CONSULTANT CONTRACT	09B3C		36,000.00	
WTW-CARLTON HALL RENOVATION	10B1X		0.00	
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		3,526,760.00	
			71,901,102.17	28,819.83
4 UW ACADEMIC BLDGS 2009-11	S511	67,448,078.00		
PKS- COM. ARTS RENOVATE/ADD.	05120		30,250,000.00	
OSH - NEW ACADEMIC BUILDING	05I3N		36,998,078.00	
PKS - UNION LOT RECONSTRUCT	07C1Q		111,722.90	
			67,359,800.90	88,277.10
WHT CARLSON HALL RENV FY09-11	S512	19,500,000.00		
WTW-CARLTON HALL RENOVATION	10B1X		17,000,000.00	
			17,000,000.00	2,500,000.00
SYSTEM-FACILITY RENWL	S513	70,000,000.00		
STO - HARVEY HALL RENOVATION	11I1X		27,997,000.00	
OSH SOCIAL SCI/NURSE & ED	11I2E		27,982,000.00	44,004,000,00
	0500	0,400,400,44	55,979,000.00	14,021,000.00
	S590	3,499,426.14	0 400 400 44	
Closed	CLSD		3,499,426.14	0.00
	SCOF	24 006 000 00	3,499,426.14	0.00
	S605 CLSD	24,096,000.00	00 074 007 04	
Closed	CLSD		23,374,937.81	704 060 40
	8650	10 006 700 55	23,374,937.81	721,062.19
MILWAUKEE SCHOOL OF BUSINESS Closed	S650 CLSD	19,906,709.55	10 006 700 55	
Closed	CLOD		19,906,709.55 19,906,709.55	0.00
PLT/MSN WI AG STEWARDSHIP	S705	7,415,700.00	19,900,709.55	0.00
Closed	CLSD	7,415,700.00	7 262 200 86	
Closed	CLOD		7,362,200.86	52 400 14
PLT COMP SCIENCE CLASSRM ADTN	S715	5,119,900.00	7,362,200.86	53,499.14
Closed	CLSD	5,119,900.00	4,330,773.92	
Giuseu	0100		4,330,773.92	789,126.08
ELMWOOD CENTER REMODELING	S770	8,464,000.00	4,000,110.82	103,120.00
OSH - ELMWOOD CENTER REMODEL	06K2Q	0,404,000.00	8,464,000.00	
CON- LEMWOOD CENTER REMODEL			8,464,000.00	0.00
			0,404,000.00	0.00

2(S)	_ U.W. Acader	nic Facilities		
Appropriation/ Project_Name MAD-WI ENERGY INSTITUTE	<u>Appr/ Project</u> S805	Enumerated Authority 50,000,000.00	Allotted Authority	Balance
MSN-WI BIOENERGY INITIATIVE	08A2E		50,000,000.00	
			50,000,000.00	0.00
PLATTEVILLE-DOUDNA HALL RMDL	S830	2,452,400.00		
Closed	CLSD		2,426,402.28	
			2,426,402.28	25,997.72
SUPERIOR-BARSTOW HALL RMDL	S860	2,891,433.17		
Closed	CLSD		2,891,433.17	
	0040	50 000 400 00	2,891,433.17	0.00
	S910	59,993,400.00	0.040.000.00	
MAD-UNIVERSITY SQ. DEVELOPMENT MSN-EAST CAMPUS UTILITY IMPRVT	05H3U 06A1M		2,242,800.00	
MSN-EAST CAMPOS UTILITY IMPRUT MSN-EDUCATION BLDG. RENOVATION	06D2P		5,555,926.00 579,314.88	
MSN-LAKESHORE HALL & FOOD SVC	06K2R		689,000.00	
MAD- LAKESHORE UTILITY IMPROVE	06K4K		2,854,585.79	
MSN-WI BIOENERGY INITIATIVE	08A2E		1,010,600.00	
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		5,322,082.66	
STP NORTH CAMPUS CHILLER	09B1C		729,074.74	
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		2,855,373.37	
MSN-WALNUT SUB-MGE INSTALL	09K1I		3,697,200.00	
MIL- CENTRAL CHILLER INSTALL	09K1J		5,449,200.00	
MSN-MEMORIAL THEATER WING RENV	09K1K		153,645.04	
MSN-EAST CAMPUS UTILITY	10A3Y		2,248,303.93	
MSN-WCCF ADDITION & CHILLER	10K1H		20,297,916.00	
Closed	CLSD		2,039,973.65	
			55,724,996.06	4,268,403.94
MSN-NURSING	S911	17,413,500.00		, ,
MSN-SCHOOL OF NURSING	09J3Y		17,413,500.00	
			17,413,500.00	0.00
UW MILW MASTER PLAN	S920	35,000.00		
MIL - FRESHWATER SCI ADDITION	10E3H		0.00	
			0.00	35,000.00
UW-MILW MASTER PLAN	S921	49,965,000.00		
MIL - FRESHWATER SCI ADDITION	10E3H		49,965,000.00	
			49,965,000.00	0.00
UW-MILW MASTER PLAN	S922	30,080,000.00		
MIL - KENWOOD IRC	10D2Q		30,080,000.00	
			30,080,000.00	0.00
MAD-COGENERATION PROJECT	S940	3,500,000.00		
MSN-WCCF ADDITION & CHILLER	10K1H		36,593.69	
Closed	CLSD		3,463,406.31	
			3,500,000.00	0.00
PARKSIDE-PHYSICAL ED ADDITION	S970	3,549,500.00		
Closed	CLSD		3,549,500.00	
			3,549,500.00	0.00
PLATTEVILLE-DOUDNA HL CAP RENL	S980	3,206,000.00		
Closed	CLSD		3,170,872.99	0- 10
	0000		3,170,872.99	35,127.01
	S990	19,426,857.19		
SP-NOEL FINE ARTS CENTER	05C2U		115,000.00	
UW MAD WALNUT ST GREENHOUSE	99A4N		824,703.38	
Closed	CLSD		18,297,568.73	
		¢0.055.404.400.00	19,237,272.11	189,585.08
		\$2,255,401,100.00	2,008,752,177.23	246,648,922.77

		or March 31, 2014		
2(T)		nortizing Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
EC RESIDENCE HALL	T010	35,000,000.00		
			0.00	25 000 000 00
LC STUDENT UNION	T011	50,066,000,00	0.00	35,000,000.00
	12H2W	50,966,000.00	50 066 000 00	
LAC STUDENT CENTER	120200		50,966,000.00 50,966,000.00	0.00
MSN-SELLERY & WITTE HALL RENOV	T012	24,000,000.00	50,966,000.00	0.00
WSN-SELLERT & WITTE HALL RENOV	1012	24,000,000.00	0.00	
			0.00	24,000,000.00
MSN-UNIV HOUSES RENOV	T013	8,000,000.00	0.00	24,000,000.00
MSN-UNIVERSITY HOUSES RENOVATE	11A1X	0,000,000.00	8,000,000.00	
Mon oniversiti i noodeo kenovate	HAIA		8,000,000.00	0.00
MILW-KENILWORTH PLACE BUYOUT	T014	65,300,000.00	0,000,000.00	0.00
			0.00	
			0.00	65,300,000.00
MILW-NW QUAD STUDENT HEALTH	T015	11,066,000.00		,,
	1010	,	0.00	
			0.00	11,066,000.00
OSH-REEVE STUDENT UNION RENOV	T016	7,629,000.00	0100	,000,000.00
		- ,,	0.00	
			0.00	7,629,000.00
OSH-INTRAMURAL REC FIELD	T017	6,466,000.00		.,,
		-,	0.00	
			0.00	6,466,000.00
WHITEWATER-INDOOR TENNIS BLDG	T018	3,500,000.00		-,
		0,000,000,000	0.00	
			0.00	3,500,000.00
WHITEWATER-RESIDENCE HALL	T019	28,000,000.00		-,,
			0.00	
			0.00	28,000,000.00
SYSTEM - DORM REMODELING	T030	545,000.00		-,
Closed	CLSD		545,000.00	
			545,000.00	0.00
EXTENSION-LOWELL HLL PARKG STR	T040	986,800.00		
			0.00	
			0.00	986,800.00
UWSYS UTILITIES IMPROVEMENTS	T041	32,040,400.00		
LC - CHILLED PLANT CAPACITY	03D1Y		136,950.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,873,690.99	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		5,725,165.00	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		10,955.00	
PKS - THIRD CENTRAL CHILLER	06C1S		420,486.24	
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		720,957.69	
MSN-WALNUT SUB-MGE INSTALL	09K1I		1,450,800.00	
MSN-MEMORIAL THEATER WING RENV	09K1K		22,133.95	
MSN-EAST CAMPUS UTILITY	10A3Y		55,503.36	
MSN-WCCF ADDITION & CHILLER	10K1H		5,815,890.31	
Closed	CLSD		790,432.28	
			18,022,964.82	14,017,435.18
UWPKS STUDENT UNION EXPANSION	T043	23,730,000.00		
PKS- STUDENT UNION EXPANSION	04K1M		22,861,370.27	
	_		22,861,370.27	868,629.73
UWEC CHILDRENS CENTER BUILDING	T044	1,842,000.00		
EC - CHILDREN'S CENTER CONSTR	08L1J		188,178.98	
			188,178.98	1,653,821.02

– U.W. Self-amortizing Facilities

2(T)

Appropriation/ Project_Name UWGB UNIVERSITY UNION EXPANSN	Appr/ Project T046	Enumerated Authority 1,400,000.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	1,400,000.00
UWLC RESIDENCE HALL	T047	66,844,000.00		
LAC NEW RESIDENCE HALL	08B3M		34,415,905.52	
Closed	CLSD		21,542,000.00	
			55,957,905.52	10,886,094.48
UWMAD DISTRIBUTION SRVS FACIL	T048	5,300,000.00		
Closed	CLSD		5,300,000.00	
			5,300,000.00	0.00
UWOSH RECREATION/WELLNESS CTR	T049	20,206,000.00		
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		0.00	
Closed	CLSD		17,779,656.31	
			17,779,656.31	2,426,343.69
UWOSH TITAN STADIUM EXPANSION	T04A	1,000,000.00		
			0.00	
			0.00	1,000,000.00
UWPLT GLENVIEW COMMONS IMPRV	T04B	2,946,000.00		
PLT -GLENVIEW COMMONS ADDITION	03C1G		2,792,124.86	
			2,792,124.86	153,875.14
UWSP UNIVERSITY CTR REMODEL	T04C	16,000,000.00		
SP - UNIVERSITY CENTER UPGRADE	02K2U		15,999,949.07	
			15,999,949.07	50.93
UWST PRICE COMMONS ADDITION	T04D	514,000.00		
			0.00	
			0.00	514,000.00
UWSUP STUDENT CENTER RENOVATE	T04E	16,885,000.00		
SUP-ROTHWELL STUDENT CENTER	05L1D		16,884,984.72	
			16,884,984.72	15.28
UWWW CONNER CENTER ADDTION	T04F	19,452,000.00		
Closed	CLSD		16,286,489.49	
			16,286,489.49	3,165,510.51
UWWW MORAINE HALL REMODEL	T04G	1,797,000.00		
Closed	CLSD		1,652,545.43	
			1,652,545.43	144,454.57
UWMAD COGENERATION PLANT	T04H	90,000,000.00		
Closed	CLSD		89,866,302.03	
			89,866,302.03	133,697.97
MAD-OGG HALL REPLACEMENT	T04I	34,900,000.00		
MAD -DAYTON ST. RESIDENCE HALL	04D1I		31,773,999.78	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		760,835.00	
MAD - OGG SITE RESTORATION	07H4R		0.00	
MAD-OGG HALL NO. BASEMENT RMDL	09B3Q		0.00	
Closed	CLSD		1,670,345.68	
			34,205,180.46	694,819.54
OSHKOSH-TAYLOR HALL RENOVATION	T04J	13,000,000.00		
Closed	CLSD		11,707,913.20	
			11,707,913.20	1,292,086.80
RF-HUNT/KNOWLES RECREATION CTR	T04K	10,594,000.00		
RVF FALCON CTR FOR HEALTH&ED	11A1E		10,264,000.00	
			10,264,000.00	330,000.00

- U.W. Self-amortizing Facilities

2(T)

2(1)	- U.W. Self-an	nortizing Facilities		
<u>Appropriation/ Project_Name</u> MAD-CHARTER STREET IMPROVEMENT	Appr/ Project T04L	Enumerated Authority 250,636,600.00	Allotted Authority	Balance
STO - CONSULTANT SERVICES	08E3P		62,400.00	
MAD - AIR PERMIT CONSULTANT	08F2E		870,000.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		182,640.00	
MSN CHARTER HEATING PLANT REBU	09A2L		243,536,600.00	
SUP- CONSULTANT CONTRACT	09B3C		119,800.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		5,500,000.00	
EXT CONSTRUCTION OVERSIGHT	11A3L		337,160.00	
EXT FIRE PENETRATION GUIDELINE	12B2F		28,000.00	
PERF CONTRACT SVCS GROUP 1	12I2W		0.00	
PERF CONTRACT SVCS GROUP 2	12I2X		0.00	
PERF CONTRACT SVCS GROUP 3	12I2Y		0.00	
			250,636,600.00	0.00
MADISON - SPORTS CENTER	T050	7,599,980.00		
Closed	CLSD		7,599,980.00	
			7,599,980.00	0.00
TRISTATE INITIATIVE	T051	23,100,000.00		
UW-PLATT ULLSVIK CTR. REMODEL	00L1B		12,975,000.00	
PLT- NEW ENGINEERING BUILDING	04I1D		9,495,233.00	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		488,932.52	
			22,959,165.52	140,834.48
WW SAYLES RES HALL RENOV	T052	6,821,000.00		
SP - UNIVERSITY CENTER UPGRADE	02K2U		5,999,998.64	
			5,999,998.64	821,001.36
MAD UNI SQUARE PROJECT	T053	17,000,000.00		
MAD-UNIVERSITY SQ. DEVELOPMENT	05H3U		16,855,916.46	
			16,855,916.46	144,083.54
MIL COLUMBIA ST MARYS FY07-09	T054	27,795,000.00		
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		15,155,000.00	
MIL ZIBLER SCHL OF PUB HEALTH	12C3T		12,250,000.00	
			27,405,000.00	390,000.00
MIL COLUMBIA ST MARYS FY09-11	T055	27,795,000.00		
MIL CHILDREN CENTER RENOVATE	11C2L		11,981,000.00	
			11,981,000.00	15,814,000.00
GB PHOENIX SPORTS CTR ADDITION	T056	10,000,000.00		
Closed	CLSD		10,000,000.00	
			10,000,000.00	0.00
MAD CHADBOURNE RES HALL RENOV	T057	6,599,000.00	, ,	
Closed	CLSD		6,599,000.00	
			6,599,000.00	0.00
MAD PARK STREET DEVELOPMENT	T058	46,832,200.00	-,,	
Closed	CLSD	,,	43,687,800.00	
	0100		43,687,800.00	3,144,400.00
OSH SOUTH CAMPUS PARKING RAMP	T059	7,319,000.00	40,001,000.00	0,144,400.00
OSH - SOUTH CAMPUS PARKING LOT	05B2G	7,010,000.00	6,686,960.43	
	00020		6,686,960.43	632,039.57
GREEN BAY-HOUSG SERVICE CTR AD	T060	500,000.00	0,000,000.40	002,000.07
CREEN DATABOOOD DERVICE OTRAD	1000	300,000.00	0.00	
			0.00	500,000.00
PLT PIONEER STADIUM BLDG	T061	644,000.00	0.00	500,000.00
	1001	044,000.00	0.00	
			0.00	644 000 00
	TOPO	40 007 000 00	0.00	644,000.00
	T062	49,287,000.00	40.004.050.00	
Closed	CLSD		19,994,852.02	00.000 (17.05
			19,994,852.02	29,292,147.98

State Of Wisconsin General Obligation Authority As of March 31, 2014 U.W. Self-amortizing Facilities

2(T)		nortizing Facilities			
<u>Appropriation/ Project_Name</u> PROGRAMMATIC REMDL RENOVATION	Appr/ Project T063	Enumerated Authority 17,659,800.00	Allotted Authority	<u>Balance</u>	
			0.00		
			0.00	17,659,800.00	
MAD- ATHLETE PERFORMANCE CTR	T070	49,200,000.00			
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		49,200,000.00		
			49,200,000.00	0.00	
MAD-LOWELL HALL REMODELING	T071	3,600,000.00			
EXT-LOWELL HALL CONFERENCE CTR	08B2L		1,897,963.67		
			1,897,963.67	1,702,036.33	
LA CROSSE ACADEMIC BUILDING	T072	700,000.00			
			0.00		
	7070	4 400 000 00	0.00	700,000.00	
MADISON PARK RAMP 36 & 46 EXP	T073	4,432,000.00	0.00		
			0.00	4 422 000 00	
	T074	11 007 000 00	0.00	4,432,000.00	
	T074	14,627,000.00	44 704 000 00		
MAD - CHADBOURNE/BARNARD HALL	07C1N		11,724,300.00	2 002 700 00	
	T075	2 050 000 00	11,724,300.00	2,902,700.00	
	T075 06K2Z	2,950,000.00	2 850 000 00		
MSN-SCHOOL OF HUMAN ECOLOGY	UOKZZ		2,850,000.00	100 000 00	
UNION SOUTH	T076	135 300 000 00	2,850,000.00	100,000.00	
	07E4J	135,200,000.00	84 700 000 00		
MSN-UNION SOUTH REPLACEMENT			81,700,000.00		
MSN-MEMORIAL THEATER WING RENV	09K1K		31,500,000.00	22,000,000,00	
	T 077	250,000,00	113,200,000.00	22,000,000.00	
	T077	350,000.00	250,000,00		
OSH - NEW ACADEMIC BUILDING	05I3N		350,000.00	0.00	
OSHKOSH RESIDENCE HALL	T078	51 627 000 00	350,000.00	0.00	
OSH - NEW RESIDENCE HALL	08K3J	51,627,000.00	24 000 000 00		
OSH - NEW RESIDENCE HALL	UONOJ		34,000,000.00 34,000,000.00	17,627,000.00	
PARKSIDE SUITE RESIDENCE HALL	T079	17,740,000.00	34,000,000.00	17,027,000.00	
PARKSIDE SOTTE RESIDENCE HALL PKS - NEW RESIDENCE HALL	06K1G	17,740,000.00	17,648,766.28		
FRS - NEW RESIDENCE HALL	UUKIG		17,648,766.28	91,233.72	
S.AUW CLOSED PROJECT AUTHOTY	T080	243,644,700.75	17,040,700.20	51,255.72	
Closed	CLSD	243,044,700.73	243,644,700.75		
	OLOD		243,644,700.75	0.00	
PLATTEVILLE WILLIAMS FIELD HSE	T081	8,227,000.00	240,044,700.70	0.00	
PLATT - WILLIAMS FIELDHOUSE	07E2H	0,227,000.00	3,707,599.98		
	072211		3,707,599.98	4,519,400.02	
RIVER FALLS GEORGE FIELD SOUTH	T082	14,714,000.00	0,101,000.00	1,010,100.02	
RVF SOUTH FORKS SUITE ADDITION	09D2H	,,	14,714,000.00		
	0022.1		14,714,000.00	0.00	
SP-SUITE STYLE RESIDENCE HALL	T084	23,770,807.39	,,	0100	
PKS - NEW RESIDENCE HALL	06K1G	20,110,0001000	0.00		
SP -SUITE-STYLE RESIDENCE HALL	07K2R		23,101,111.24		
Closed	CLSD		669,696.15		
			23,770,807.39	0.00	
STOUT PRICE COMMONS 2ND FLOOR	T085	2,429,000.00	-, -,		
STO PRICE COMMON FL RENOCATION	06L1A	, ,,	2,429,000.00		
	-		2,429,000.00	0.00	
DRUMLIN DINING HALL RENOVATION	T086	5,902,000.00			
WW - DRUMLIN DINING HALL	08B2I	, , -	1,252,712.21		
WTW-DRUMLIN DININGHALL REMODEL	11F1F		4,627,000.00		
			5,879,712.21	22,287.79	
			-,	-,	

As of March 31, 2014
– U.W. Self-amortizing Facilities

2(T)	U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WHITEWATER SUITE STYLE RES HAL	T087	35,728,000.00		
WTW-NEW RESIDENCE HALL	06C1Q		35,728,000.00	
			35,728,000.00	0.00
PLT-RESIDENCE HALL UPGRADES	T088	22,179,000.00		
PLT - PORTER HALL RENOVATION	10A4B		2,926,000.00	
PLT RESIDENT HALL RENOVATE	11F3C		6,694,400.00	
			9,620,400.00	12,558,600.00
PLT-STORAGE FACILITY	T089	284,000.00		
			0.00	
			0.00	284,000.00
MAD-INTERCOLLEGIATE ATH POOL	T090	6,290,000.00		
Closed	CLSD		6,283,344.22	
			6,283,344.22	6,655.78
MSN CAMP RANDALL STADIUM RENOV	T105	72,800,000.00		
Closed	CLSD		72,790,784.45	
			72,790,784.45	9,215.55
MSN VETERINARY DIAGNOSTICS LAB	T115	6,100,000.00		
MAD - VET DIAGNOSTIC BUILDING	00C4L		290,000.00	
			290,000.00	5,810,000.00
MSN UNIVERSITY RIDGE PHASE III	T125	10,134,000.00		
MAD- RIDGE GOLF COURSE - PH. 3	04J1T		172,338.00	
MSN-HOCKEY/SWIMMING FACILITY	09B1U		9,000,000.00	
	T 101	0.405.000.00	9,172,338.00	961,662.00
RIVER FALLS-HAGESTAD HALL	T131	3,125,000.00	0.00	
			0.00	0.405.000.00
	T 100	500.000.00	0.00	3,125,000.00
	T132	500,000.00	500 000 00	
RVF RAMER FIELD RENOVATION	13B4C		500,000.00	0.00
RIVER FALLS-SOUTH FORKS SUITES	T133	4 331 000 00	500,000.00	0.00
RVF SOUTH FORKS SUITE ADDITION	09D2H	4,221,000.00	4,221,000.00	
KVF SOUTHFORKS SUITE ADDITION	090211		4,221,000.00	0.00
MAD-OPERATIONS FACILITY	T150	1,875,000.00	4,221,000.00	0.00
	1150	1,07 3,000.00	0.00	
			0.00	1,875,000.00
MSN ANIMAL FACILITIES	T155	1,200,000.00	0.00	1,070,000.00
	1100	1,200,000.00	0.00	
			0.00	1,200,000.00
SELF AMORT - MAINTENANCE	T180	19,862,984.79	0.00	.,_0000000
STO 10 LAND PARCELS	94613	10,002,00110	500,000.00	
Closed	CLSD		6,882,780.18	
0.0004	0200		7,382,780.18	12,480,204.61
			1,002,100.10	12,700,207.01

- U.W. Self-amortizing Facilities

2(T)

2(1)	= 0.w. self-an	nortizing Facilities		
<u>Appropriation/ Project_Name</u> SP-SELF-AMORT - SMALL PROJECTS	Appr/ Project T190	Enumerated Authority 2,000,000.00	Allotted Authority	Balance
EC TOWERS HALL ELEVATORS	09H1Z	2,000,000.00	0.00	
EC PARKING LOT RENOVATION	11B2H		86,909.80	
SUP CROWNHART EXT WALL REPS	11J2L		15,000.00	
ST WIGEN HL FRONT DESK/LOBBY	11L2A		45,446.01	
MSN UNIV CLUB N PORTICO REPAIR	12I2A		59,968.00	
PKS RANGER HL 3-WAY VALVE REPL	13B1X		0.00	
MIL AUP SHOP VENT/SMOKE DETECT	13C1H		0.00	
EAU UPPER CAMPUS STORMWATER	13C2V		0.00	
EAU RENOVATE/ENLARGE PKG LOT	13D2B		185,000.00	
GBY ELECTRIC METER REPLACEMENT	13D2O		0.00	
SUP ATHLETIC FIELD RENOVATION	13D2U		24,000.00	
WTW LEE HALL ROOF REPLACEMENT	13E2E		0.00	
STO COMM TECH OFFICE REMDL	13E2O		148,000.00	
Closed	CLSD		1,116,925.30	
			1,681,249.11	318,750.89
MLW KLOTSCHE CENTER PE ADDTN	T205	25,327,000.00		
Closed	CLSD		19,811,000.00	
			19,811,000.00	5,516,000.00
MADISON-CLINICAL SCI PARKG ADD	T220	3,426,000.00		
Closed	CLSD		3,418,358.00	
			3,418,358.00	7,642.00
MILWAUKEE-SANDBURG HALL ADDTN	T270	17,292,451.13		
Closed	CLSD		17,292,451.13	
			17,292,451.13	0.00
MAD-VET MEDICAL TEACHING HOSP	T290	1,500,000.00		
			0.00	
			0.00	1,500,000.00
OSHKOSH-REEVE UNION/BLACKHAWK	T300	18,600,000.00		
Closed	CLSD		14,130,883.02	
			14,130,883.02	4,469,116.98
OSH-LINCOLN SCHOOL	T301	4,476,000.00		
OSH - LINCOLN HALL RENOVATION	11G3Q		4,476,000.00	
			4,476,000.00	0.00
SP FINE ARTS ADDITION/REMODEL	T305	1,000,000.00		
			0.00	
			0.00	1,000,000.00
FACILITIES REPAIR & RENOVATION	T320	34,661,959.60		
EXT UW-SYS 13 PARCELS LANDSELF	92C84		1,300,000.00	
Closed	CLSD		3,608,497.22	
			4,908,497.22	29,753,462.38
STOUT-MEMORIAL STUDENT CENTER	T351	18,000,000.00		
STO - CONSULTANT SERVICES	08E3P		64,000.00	
SUP- CONSULTANT CONTRACT	09B3C		0.00	
STO-MEMORIAL UNION CENTER RENV	09D3L		17,936,000.00	
EXT CONSTRUCTION OVERSIGHT	11A3L		0.00	
			18,000,000.00	0.00
MSN-CARSON GULLEY	T380	5,000,000.00		
MSN-CARSON GULLEY RENOVATION	10K2G		5,000,000.00	
			5,000,000.00	0.00
MAD-GORDON COMMONS	T381	37,543,000.00		
MSN-GORDON COMMONS REDEVELOP	09A3E		32,997,138.00	
	-	0	32,997,138.00	4,545,862.00
MAD-WEST CAMP ATHLETIC IMPROV	T382	3,973,500.00		
			0.00	0.070 500 00
			0.00	3,973,500.00

2(T) = U.W. Self-amortizing Facilities				
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<u>Appropriation/ Project_Name</u> MAD-LAKESHORE RESIDENCE HALL	Appr/ Project T383	Enumerated Authority 57,775,000.00	Allotted Authority	Balance
MAD-LAKESHORE RESIDENCE HALL MSN-LAKESHORE HALL & FOOD SVC	06K2R	57,775,000.00	45,932,000.00	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		11,843,000.00	
	10000		57,775,000.00	0.00
SYSTEM-AQUACULTURE DEVELOP CTR	T390	3,350,000.00	,,	
Closed	CLSD		3,347,867.22	
			3,347,867.22	2,132.78
PLATTEVILLE-AUX SERV STORGE/MA	T440	772,000.00		
			0.00	
			0.00	772,000.00
MAD-CAMPUS PARKING FACILITES	T450	29,126,254.00		
Closed	CLSD		3,373,000.00	
			3,373,000.00	25,753,254.00
MAD-RESEARCH PARK ROADS/UTIL	T460	19,900,754.74		
MSN-RESEARCH PARK URP2	09L1K		4,750,000.00	
Closed	CLSD		4,506,246.89	
			9,256,246.89	10,644,507.85
STEVENS PT-RESIDENCE HALL RMDL	T480	49,168,526.75		
SP - STEINER RESIDENCE HALL	08C2W		4,758,242.30	
SP - HANSEN RESIDENCE HALL	09A2V		4,705,586.77	
STP NORTH CAMPUS CHILLER	09B1C		343,400.74	
SP - NEALE RESIDENCE HALL	09L2E		4,899,991.77	
STP NORTH DEBOT HALL RENOVATE STP NORTH DEBOT RESID HALL-PH2	11A2C 12L1C		11,720,000.00 13,477,000.00	
Closed	CLSD		8,132,740.40	
Closed	CLOD		48,036,961.98	1,131,564.77
SUP GATES PE BLDG ADDTN/REMDL	T505	2,350,000.00	40,030,901.90	1,131,304.77
Closed	CLSD	2,000,000.00	1,102,315.64	
0.0004	0200		1,102,315.64	1,247,684.36
SUP-ROSS AND HAWKES	T506	15,276,000.00	.,,	.,, ,0000
SUP -ROSS/HAWKES HALL RENOVATE	11C10	-, -,	15,276,000.00	
			15,276,000.00	0.00
EXT-UNIVERSITY CTR CONT ED	T510	1,500,000.00		
Closed	CLSD		1,500,000.00	
			1,500,000.00	0.00
SYSTEM-MAJOR FAC RENEW PROG	T513	2,417,000.00		
			0.00	
			0.00	2,417,000.00
SYS RESIDENCE HALLS RMDL	T520	5,318,435.70		
Closed	CLSD		5,318,435.70	
			5,318,435.70	0.00
MAD-CAMPUS PARKING FACILITIES	T530	23,426,000.00		
MSN MICROBIAL SCIENCE BLDG.	00K4A		4,114,000.00	
Closed	CLSD		17,207,098.98	0 404 004 00
LAX-PARKING LOT	T524	7 404 000 00	21,321,098.98	2,104,901.02
	T531	7,131,000.00	0.00	
LAC PARKING RAMP/POLICE BLDG	10J2S		0.00	7 131 000 00
WHITEWATER-CAMPUS INFO CTR DEV	T540	636,279.25	0.00	7,131,000.00
Closed	CLSD	050,273.25	636,279.25	
2.0004	0100		636,279.25	0.00
			000,210.20	0.00

	As of March 31, 2014
2(T)	— U.W. Self-amortizing Facilities

2(1) = 0.W. Self-amortizing Facilities						
Appropriation/ Project_Name FACILITY REPAIR/WISBUILD	Appr/ Project T550	Enumerated Authority 83,904,120.78	Allotted Authority	Balance		
SP - UNIVERSITY CENTER UPGRADE	02K2U		437,292.29			
PLT -GLENVIEW COMMONS ADDITION	03C1G		945,858.91			
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,145,978.79			
PLT- NEW ENGINEERING BUILDING	04I1D		57,167.00			
LC - NEW STADIUM FIELD COMPLEX	06D2R		1,744,000.00			
WW - MULTI-BUILDING REKEY CARD	06J3E		24,860.31			
WTW-MULTI-SPORT PHASE III	06K1F		522,000.00			
PLATT - WILLIAMS FIELDHOUSE	07E2H		1,010,551.85			
WTW-KNILANS/TUTT RESTROOM RENV	07E2P		2,725,000.00			
PKS- MULTI-BLDG CW SYS MAINT	07E2R		0.00			
EXT - LOWELL HALL ELEVATOR	07E2Y		0.00			
OSH-TITAN STADIUM PARKING LOT	07H3I		358,729.00			
SP-TREEHAVEN DORM SHOWER REPL.	08E2R		944,000.00			
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		871,562.22			
ES2 UW EC RF HVAC UPGRADES	09A1O		0.00			
PLT- WILLIAMS FH TRACK REPLACE	09C3G		0.00			
MAD - PHYSICAL PLANT OFFICES	09D2U		0.00			
STO-MEMORIAL UNION CENTER RENV	09D3L		1,000,000.00			
RF- HATHORN HALL HVAC SYS REPL	09F1K		0.00			
RF - HATHORN EXT WINDOW REPAIR	09F1L		0.00			
EC -OAK RIDGE HALL MAINTENANCE	09H3A		2,098,451.51			
MIL - MULTI-BLDG PARKING RAMP	09H3X		1,533,765.58			
MIL- Sandburg West Wing Window Replacement	09K2W		3,485,300.00			
EXT LOWELL HALL BATHROOM RENOV	09L2J		100,000.00			
SP - DEBOT CENTER ROOF REPLACE	10A1T		364,500.00			
RVF CRABTREE-JOHNSON ELEVATOR	10D1Q		0.00			
ST-WIGEN HALL RESTROOM/WINDOWS	10D1R		2,104,017.47			
MSN-LAKESHORE RES HALL PHASE 2	10G3D		3,166,000.00			
SUP -ROSS/HAWKES HALL RENOVATE	11C1O		1,258,900.00			
PLT- WILLIAMS FIELD HOUSE POOL	11C2G		563,600.00			
OSH SCOTT HALL EXT WINDOW REPL	11D2F		21,534.00			
MIL NW QUAD PARKING RAMP	11E1B		2,000,000.00			
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		2,756,200.00			
OSH - LINCOLN HALL RENOVATION	11G3Q		424,000.00			
GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		0.00			
STO SPORTS CTR BLEACHERS	12D3Z		80,700.00			
PKS-HOUSING EXTERIOR REPAIRS	12G4A		1,630,000.00			
MIL SANDBURG HL NORTH TWR ROOF	12J2W		291,900.00			
Closed	CLSD		46,929,412.62			
			80,595,281.55	3,308,839.23		
HEALTH & SAFETY - PR	T560	19,565,500.00		•		
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		30,930.00			
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		0.00			
RVF MULTI-BLDG FIRE ALARM UPG	10K1S		0.00			
Closed	CLSD		13,568,200.41			
			13,599,130.41	5,966,369.59		

State Of Wisconsin **General Obligation Authority** As of March 31, 2014

- U.W. Self-amortizing Facilities

2(T)

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
UTILITY REPAIR (NET)	T570	76,307,100.00	Allotted Adthonty	Dalance
WW - RUNNING TRACK REPLACEMENT	04D1P		1,090,550.73	
OSH-MULTI-BLDG CHILLER REPLACE	04H1S		304,576.45	
MAD-UNIVERSITY SQ. DEVELOPMENT	05H3U		518,926.53	
PKS- COM. ARTS RENOVATE/ADD.	05I2O		2,830,000.00	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		1,716,200.00	
WTW-NEW RESIDENCE HALL	06C1Q		532,000.00	
WW-MULTI-SPORT FACILITY PH. II	06J3B		85,550.25	
MAD- LAKESHORE UTILITY IMPROVE	06K4K		69,921.57	
MAD- DAYTON/ RANDALL UTILITIES	06L2I		1,209,167.25	
PKS - UNION LOT RECONSTRUCT	07C1Q		1,528,913.31	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		0.00	
SP - PARKING EXPAND LOTS R & K	08A2H		887,307.37	
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		1,362,024.28	
EC - HAAS LOT/ DRIVE RESURFACE	08F2T		0.00	
STO - PARKING LOTS 17 & 22	08I2D		481,916.75	
EC - CHILDREN'S CENTER CONSTR	08L1J		0.00	
MSN SC STEAM/COND REPS	08L2C		76,159.00	
STP NORTH CAMPUS CHILLER	09B1C		5,633,651.26	
ES3 NW UW HEATING PLANT UPGR	09B2A		46,300.00	
MSN ES3SC STEAM CONDENSATE REP	09B2F		171,850.00	
STP STEAM/CONDENSATE LATERALS	09C3W		1,444,728.00	
MSN-PARK 69/12-72/12 UTILITY	09J1M		260,541.00	
MAD - COLE BEACH TENNIS COURTS	09J2L		66,758.34	
MIL- CENTRAL CHILLER INSTALL	09K1J		653,800.00	
MSN-MEMORIAL THEATER WING RENV	09K1K		58,555.00	
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		995,580.82	
MSN-EAST CAMPUS UTILITY	10A3Y		297,420.72	
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		496,292.79	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		0.00	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		1,107,000.00	
PLT CAMPUS STORM WATER	10I2A		598,000.00	
LAC HTG PLANT BOILER NO.3 REPL	10I2K		941,000.00	
MSN-CAMPUS STORM WATER PONDS	10I3D		277,273.00	
LAC SO CAMPUS EXT LIGHTINGRENV	10J1R		260,300.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		183,400.00	
MSN-DAYTON ST. CENTRAL UTILITY	10K2H		1,069,750.00	
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		900,175.00	
MIL NW QUAD CENTRAL UTIL EXTN	11A3M		699,200.00	
RVF LOT Q EXPANSION	11E1C		700,000.00	
MSN-LIZ WATERS HALL RENOVATE	11F1X		0.00	
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		929,000.00	
OSH - OSCEOLA ST. DUCTBANK	11F2M		236,985.80	
STP PARKING LOTS P&V RECONSTR	11H1A		1,733,000.00	
EAU LOWER CAMPUS STEAM LOOP	11H1B		1,171,499.00	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		602,600.00	
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		593,000.00	
STP CAMPUS FIBER OPTIC UPGR	12A1G		336,700.00	
STP CAMPUS SWITCHGEAR REPL	12A1H		1,104,200.00	
OSH KOLF-REEVE MALL DEVELOP	12A3R		0.00	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		719,200.00	
OSH PITS APC-H7 STEAM CONDRELO	12E1M		747,800.00	
SUP- STEAM DISTRIB SYS REPAIR	12I2S		1,497,200.00	
SUP STEAM SYSTEM REPL PHASE 3	13D1S		1,197,000.00	
Closed	CLSD		19,323,093.28	
			59,746,067.50	16,561,032.50

2/7)		$\frac{1}{1} = \frac{1}{1} = \frac{1}$		
2(T)		nortizing Facilities		
<u>Appropriation/ Project_Name</u> SP-ROOF REPAIR/REPLACMENT PROG	Appr/ Project T580	Enumerated Authority 3,250,000.00	Allotted Authority	Balance
STATEWIDE ROOF MAINTENANCE	09A2S		0.00	
OSH POLK LIBRARY ROOF RECOAT	09H4J		0.00	
WW BENSON HALL ROOF REPLACEMT	10B1U		0.00	
OSH DONNER HALL ROOF REPL	10B2P		0.00	
SP KNAPP BLDG 0045 ROOF REPL	10B2T		64,473.97	
SUP BLDG 63/66 ROOF REPLACEMT	10B3Q		102,039.00	
SP DORM 2 SOFFIT/SHINGLE ROOF	10D1M		26,229.50	
STATEWIDE ROOF MAINTENANCE	10H1X		0.00	
Closed	CLSD		596,473.00	
Closed	CLOD		789,215.47	2,460,784.53
MAD-ENVIRONMENTAL MANAGEMENT	T600	1,425,000.00	, -	, ,
Closed	CLSD		1,292,005.93	
			1,292,005.93	132,994.07
MAD-PARKING RAMP & OFFICE BLDG	T610	26,076,465.18	, - ,	- ,
MSN 21 NO.PARK ST.PURCHASE	09I1Z		19,260,000.00	
Closed	CLSD		6,803,465.18	
	OLOD		26,063,465.18	13,000.00
WHITEWATER-PARKING & PEDISTRIN	T650	1,862,700.00	20,000,400.10	10,000.00
Closed	CLSD	1,002,700.00	1,753,078.50	
	OLOD		1,753,078.50	109,621.50
PLT/MSN WI AG STEWARDSHIP	T705	1,605,700.00	1,735,070.50	109,021.00
Closed	CLSD	1,003,700.00	1,599,807.60	
Closed	GLOD		1,599,807.60	5,892.40
LAND & PROPERTY ACQUISITION	T720	25,159,000.00	1,599,607.00	5,092.40
	07B2P	25,159,000.00	1 400 000 00	
STO ACQUIRE 14 PROPERTIES	-		1,400,000.00	
STP PARCEL LAND ACQUISITION	09G1E		468,500.00	
MSN-RESEARCH PARK - 75 ACRES	11B2U		5,650,000.00	
STP PARKING LOT LAND	97958		550,000.00	
Closed	CLSD		12,300,115.04	
			20,368,615.04	4,790,384.96
HEALTHSTAR PROJECTS	T730	18,000,000.00		
Closed	CLSD		14,852,000.00	
			14,852,000.00	3,148,000.00
WHITEWATER-WEST CAMPUS DEVELOP	T740	3,280,173.40		
Closed	CLSD		3,250,423.70	
			3,250,423.70	29,749.70
WHITEWATER-FISHER WELLERS HALL	T741	8,584,000.00		
WTW-FISHER/WELLER RENOVATION	09A3F		8,584,000.00	
			8,584,000.00	0.00
WTW-WEST CAMPUS RES HALL UPGRD	T742	12,223,000.00		
WTW RESIDENCE HALL RENOV	11L2J		12,223,000.00	
			12,223,000.00	0.00
RF STUDENT UNION	T805	24,135,800.00		
UW-RIVER FALLS STUDENT CENTER	00G2V		22,900,000.00	
			22,900,000.00	1,235,800.00
STOUT N CAMPUS MASTER PLAN	T905	25,264,000.00		
STO HOVLID HALL RENOVATION/ADD	07B2F		8,570,000.00	
Closed	CLSD		16,689,442.24	
			25,259,442.24	4,557.76
STOUT-FLEMING HALL	T906	27,742,000.00		
STO-FLEMING HALL RENOVATION	10E3F		6,599,000.00	
STO MCCALMONT HALL	12G3K		7,893,000.00	
	-		14,492,000.00	13,250,000.00

- U.W. Self-amortizing Facilities

2(T)	_ U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name EC DAVIES CENTER ADDITION/RMDL	<u>Appr/ Project</u> T955	Enumerated Authority 39,917,000.00	Allotted Authority	Balance
EAU DAVIES CENTER REDEVELOP	07E2D		38,013,640.31	
			38,013,640.31	1,903,359.69
UW SELF AMORTIZING RESIDUAL	T990	60,996,306.54		
UW-RIVER FALLS STUDENT CENTER	00G2V		600,000.00	
UW-PLATT ULLSVIK CTR. REMODEL	00L1B		1,962,550.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		626,336.91	
WTW-MULTI-SPORT PHASE III	06K1F		0.00	
STO PRICE COMMON FL RENOCATION	06L1A		446,000.00	
STO HOVLID HALL RENOVATION/ADD	07B2F		1,880,000.00	
EC - CHILDREN'S CENTER CONSTR	08L1J		0.00	
WTW RESIDENCE HALL RENOV	11L2J		5,460,100.00	
Closed	CLSD		39,631,672.02	
			50,606,658.93	10,389,647.61
UNALLOCATED ENUMERATION	T999	5,451,000.00		
			0.00	
			0.00	5,451,000.00
		\$2,718,606,300.00	2,165,338,949.86	553,267,350.14

2(17)		arces - Stewardship 2000		
<u>Appropriation/ Project_Name</u> LAND ACQUISITION	Appr/ Project TA10	Enumerated Authority 929,045,320.17	Allotted Authority	<u>Balance</u>
PROGRAM 2000-STATE TRAILS	00002		30,240,521.18	
PROGRAM 2000-LAND ACQTN GRANTS	00003		63,355,779.20	
PROGRAM 2000-LOCAL ASSISTANCE	00004		0.00	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		340,635.09	
RECREATIONAL BOATING AIDS	08001		6,500,000.00	
MIRROR LAKE DREDGING	08003		500,000.00	
MONTELLO DAM - MARQUETTE CNTY	10C4L		0.00	
PROGRAM 2010-REC BOATING AIDS	11001		2,500,000.00	
PROGRAM 2000-STATE TRAILS L/A	11002		675,438.46	
PROGRAM 2000-LAND ACQTN GRANTS	11003		11,380,715.00	
PROGRAM 2000-LOCAL ASSISTANCE	11004		10,500,000.00	
GENERAL LAND ACQUISITION-2010	11006		38,300,000.00	
COUNTY FOREST STEW LAND ACQ	11007		1,500,000.00	
DATCP PACE	11011		5,200,000.00	
LAPHAM PEAK PROP PLAT SURVEY	11D1Z		5,000.00	
RECREATIONAL BOATING AIDS	12001		2,500,000.00	
LAND ACQUISITION - TRAILS	12002		3,000,000.00	
NCO - LAND ACQUISITION	12003		12,000,000.00	
LOCAL ASSISTANCE - LUG	12004		8,000,000.00	
GENERAL LAND ACQUISITION	12006		19,888,310.17	
COUNTY FOREST STEWARD LAND ACQ	12007		1,095,820.00	
COUNTY DAM SAFETY GRANTS FY12	12008		362,482.16	
RECREATIONAL BOATING AIDS	13001		2,500,000.00	
LAND ACQUISITION-TRAILS	13002		3,000,000.00	
NCO-LAND ACQUISITION	13003		10,742,000.00	
LOCAL ASSISTANCE-LUG	13004		8,000,000.00	
GENERAL LAND ACQUISITION	13006		18,832,169.06	
COUNTY FOREST STEWARD LAND ACQ	13007		1,872,590.00	
COUNTY DAM SAFETY GRANTS	13008		53,240.94	
RECREATIONAL BOATING AIDS	14001		2,500,000.00	
LAND ACQUISITION - TRAILS	14002		3,000,000.00	
NCO - LAND ACQUISITION	14003		12,000,000.00	
LOCAL ASSISTANCE - LUG	14004		6,000,000.00	
GENERAL LAND ACQUISITION	14006		10,875,000.00	
COUNTY FOREST STEWARD LAND ACQ	14007		5,000,000.00	
COUNTY DAM SAFETY GRANTS	14008		1,125,000.00	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		14,000,000.00	
GENERAL LAND ACQUISITION	99006		322,916,433.00	
			640,261,134.26	288,784,185.91
WI AGRICULTURAL STEWARDSHIP	TA11	1,000,000.00		
WI AGRICULTURAL STEWARDSHIP	01061		1,000,000.00	
			1,000,000.00	0.00

2(TA)	– Natural Resources -	Stewardship 2000

2(1A)		burces - Stewardship 2000		
<u>Appropriation/ Project_Name</u> PROPERTY DEVELOP/LOCAL ASSIST	<u>Appr/ Project</u> TA20	Enumerated Authority 160,112,449.24	Allotted Authority	Balance
PROGRAM 2000-LOCAL ASSISTANCE	00004		74,254,200.00	
HORICON EDUCATION CENTER	02A3T		200,000.00	
GDST - PEDESTRIAN UNDERPASS	03H3V		62,400.00	
KNSF-NU UPGRADE CAMPSITE	05J2Q		386,200.00	
WILLOW RIVER ST. PK. EXPANSION	05J2T		2,765,922.20	
WILLOW FLOWAGE - TRAIL IMPROVE	06A3U		235,106.73	
GREAT RIVER-3.9 MILE EXTENSION	06C3Y		496,100.00	
TURTLE FLAM - PRIMITIVE SITES	06C4B		188,895.00	
STATEWIDE-CONSTRUCT 16 TOILETS	06J2P		1,299,882.52	
DEVIL'S LKPOLE STORAGE BLDG	07C2Q		106,786.63	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		847,700.00	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		6,306,464.91	
RIB MOUNTAIN SEWER AND WATER	07H4W		5,202,100.00	
COUNCIL GROUNDS PARK - PEVS	0712N		800,366.21	
BLUE MOUND PARK - PEVS	07120		923,577.18	
WILDCAT MOUNTAIN PARK - PEVS	0712Q		758,408.62	
PENINSULA PKBATH REPLACEMENT	07K2P		498,500.00	
TURTLE-FLAMBEAU NEW BRIDGE	08H3F		185,564.33	
KMSF - LP ASPHALT TRAIL	08L1F		310,629.76	
WILLOW RIVER ST PK- PED BRIDGE	09D1S		368,700.00	
PATTISON/ AMNICON VAULT TOILET	09G1J		971,400.00	
RIB MOUNTAIN STATE PARK PEVS	09H3L		914,800.00	
BLACK RIVER STATE FOREST PEVS	09H3M		756,400.00	
LAKE KEGONSA STATE PARK PEVS	09H3N		855,400.00	
BADGER TRAIL-RESURFACE & DRAIN	09J3W		497,000.00	
ROCHE-A-CRI LANDMARK STAIRWAY	09K2F		354,600.00	
ELROY- SPARTA TRAIL DECK/ RAIL	09K2H		212,096.75	
HARTMAN CREEK-STORAGE FACILITY	09K2I		82,800.00	
LOWER WI - STORAGE FACILITY	09K2J		164,200.00	
STRAIGHT LAKE SP DAM EVALUATE	10A4H		379,500.00	
HAGAN ROAD 6.5 MILE BIKE LANE	10B3D		137,100.48	
MONTELLO DAM - MARQUETTE CNTY	10C4L		5,300,000.00	
HAVENWOODS-GARAGE/SVC BUILDING	10E3X		205,800.00	
400 ST. TRAIL RESURFACE - 20.5	10E3Y		81,195.00	
15 VAULT TOILETS IN STATE PARK	10K2O		1,191,500.00	
WYALUSING STATE PARK	11E2W		495,000.00	
BIG FOOT BEACH TOILET/SHOWER	11E2X		625,300.00	
WILLOW RIVER ST PK RESTROOM	11G1Y		462,400.00	
BUCKHORN PK FAMILY CAMPGROUND	11G1Z		2,365,300.00	
OLD ABE TRAIL RESURFACE	11G2A		383,914.06	
STATEWIDE CAMPSITE ELECTRIFY	11G2B		233,438.34	
STRAIGHT LK ST PK DEVELOPMENT	11G2C		1,258,100.00	
CONST NE HQ INTERPRETIVE TRAIL	11G2E		250.00	
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		2,000,000.00	
HORICON MARSH INTER ED CNTR	11120		925,000.00	
PECATONICA STATE TRAIL-SURFACE	11J2G		249,000.00	
DL NEW SEWERAGE PUMP STATIONS	11K2F		1,014,000.00	
GREEN BAY REC. TRAIL	12009		875,800.00	
PENINSULA ST PARK-ELECT UPGDE	12009 12A1X		774,200.00	
DEVIL LAKE ST PARK-ELECT UPGDE	12A1X 12A1Y		468,700.00	
RIB MTN MODERNIZATION PHASE 2	12ATT 12B1U		740,700.00	
AMNICON FALLS STATE PARK	12H1I		643,600.00	
FEMA TRAIL WASHOUT-SAUNDERS 4	12H3C		0.00	
TRAIL RESURFACING BUFFALO ST	12L2Z		96,000.00	
THOMPSON ST PK-DAY USE AREA	13A1W		661,000.00	

State Of Wisconsin As of March 31, 2014 Natural Resources **General Obligation Authority**

2(TA)	— Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DNR DEVILS LAKE SEWER INFRASTU	13C1K		812,200.00	
NORTHERN LIGHTS CAMPGROUND	13C1N		630,200.00	
POYNETTE GAME BARN ROOFS	13D1H		251,200.00	
SANDHILL WA STOR BLDG	13D1I		238,300.00	
SNOWMOBLIE, ATV, UTV AID PROJS	14009		500,000.00	
BLACK POINT ESTATE	98675		99,811.51	
HENRY AARON STATE PRK TRL-PH 1	9812G		3,712,038.00	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		1,490,009.92	
MILW-SP CONCEPTUAL ANALYSIS	99A1U		0.00	
Closed	CLSD		16,811,928.82	
			147,118,686.97	12,993,762.27
MIL LAKESHORE PARK DEVELOPMT	TA21	5,000,000.00		
MILW-SP CONCEPTUAL ANALYSIS	99A1U		5,000,000.00	
			5,000,000.00	0.00

2(TA) – Natural Resources - Stewardship 20
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2(17)		burces - Stewardship 2000		
<u>Appropriation/ Project_Name</u> SP-SMALL PROJECTS	<u>Appr/ Project</u> TA22	Enumerated Authority 16,990,529.25	Allotted Authority	<u>Balance</u>
BLUE MDS PARK BICYCLE CAMPGRND	03111		74,451.23	
AMNICON FALLS PARK TRAIL RENOV	03K3D		7,089.88	
DEVILS LAKE PARK TRAIL SIGNAGE	04H3S		25,000.00	
HARTMAN CREEK PARK BIKE TRAIL	04J3H		12,134.59	
BIG BAY ST PK HAINE BIKE TRAIL	04K2N		1,446.03	
BIG BAY PK -RIDGE TRL. EROSION	04K2P		11,556.17	
RIB MTN. TRAIL SYSTEM REPAIR	04K2Q		6,317.26	
PATTISON PK. PATH RESURFACING	04K2R		8,093.75	
BENSON BROOK BRIDGE	05G3F		92,064.20	
PENINSULA PARK REROOF GARAGE	06A2I		18,084.50	
FLAMBEAU HACKETT CREEK BRIDGE	06A2M		54,111.50	
LC RIVER ST PK MEDARY RIP RAP	06B3B		5,962.07	
INTERSTATE PARK TOWER REMOVAL	06C3H		10,927.59	
INTERSTATE N CAMP RESTRM RENOV	06C3S		31,200.00	
MIRROR LAKE STATE PARK VAULTS	06C3U		18,945.26	
MIRROR LAKE STATE PARK VAULTS	06C3V		13,094.98	
BRULE RIVER TOILET RENOVATIONS	06D1J		26,400.00	
BRULE RIVER WELLS CONSTRUCTION	06D3N		51,194.16	
BRULE CAMPSITE/PICNIC RENOVATE	06E1Q		24,457.45	
LAKE KEGONSA PK BRIDGE REPLACE	06E1T		21,466.75	
LAPHAM PEAK CUSHING BIKE PATH	06E2H		73,979.06	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
KMNU ROOFS REPLACEMENT	06G2B		29,400.00	
400 TRAIL BABB CREEK BRIDGE	06H1X		37,824.00	
FLAMBEAU TOWER HILL BRIDGE	06H3X		23,539.62	
KM NO UNIT MOUNTAIN BIKE TRAIL	07A1X		39,313.85	
ES TRAIL STONEWORK REPAIRS	07C2I		14,957.68	
BADGER TR INFORMATION SIGNAGE	07E3L		13,953.65	
PATTISON PARK ENTRANCE SIGNS	07E3P		12,401.58	
NHAL TRAIL IMPROVEMENT	07E3Q		5,141.95	
KMSF - WHITEWATER EROSION	07H1D		61,200.00	
COUNCIL GROUNDS PARK - PEVS	0712N		138,878.54	
BLUE MOUND PARK - PEVS	07120		2,315.41	
WILDCAT MOUNTAIN PARK - PEVS	0712Q		0.00	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
BIG BAY SEWER INSULATION	07L3W		25,508.24	
HARRINGTON BEACH ACCESS RAMP	07L4K		26,158.57	
KETTLE MORAINE LAUNDRY RM CONV	07L4L		25,000.00	
YELL WA EQUESTRIAN TRAIL MAINT	08B1Z		7,744.67	
WILDCAT EQUESTRIAN TRAIL REPS	08B2A		19,490.35	
BIG FALLS STONEWORK REPAIR	08B3C		14,975.00	
WILLOW TRAIL CONSTRUCTION	08B3D		6,994.99	
BIG FOOT PARK PED BRIDGE MAINT	08C1R		12,000.00	
BIG BAY PARK BOARDWALK CONST	08C1W		25,700.00	
GOV NELSON PARK BLDGS REPAIR	08C4Q		14,126.25	
NELSON DEWEY PARK SIGNAGE	08C4S		4,731.37	
WILLOW RIVER CAMPSITE RENOV	08C4T		26,119.32	
KA CAMPSITE RENOVATION	08C4X		29,594.22	
COPPER FALLS CAMPSITE RENOV	08C5Q		10,461.65	
KMNU TOILET PARTITION REPL	08C5S		15,199.19	
KMNU VAULT TOILET FLOORS	08C5S 08E1R			
HIGH CLIFF WINDOW/DOOR REPL	08E1R		16,300.00	
POT SHOWER BUILDING REPAIRS	08E11 08E1X		59,499.95	
			21,671.69	
07-09 MULTI WALMS INSPECTIONS	08E2B		16,618.02 15,403.32	
WILLFLOW CAMPSITE RENOVATIONS	08E2W		15,493.32	

Approximition (Desired Norma		From costs of Authority		Delever
Appropriation/ Project_Name GOV NELSON PARK OFFICE REPAIRS	Appr/ Project 08E2X	Enumerated Authority	Allotted Authority 16,354.97	Balance
WILLOW PARK TOILET REPAIRS	08E2Y		27,000.00	
KMNU TOILET BUILDING REPAIRS	08E2Z		22,138.00	
KMNU ENTRANCE STATION REPAIRS	08E3A		11,899.66	
BUCKHORN OBSERVATION TOWER	08E3C		22,147.00	
WY GROUP CAMP ROOF REPLACEMENT	08E4X		49,052.00	
COPPER HIST SHELTER ROOF REPL	08E4Y		64,078.00	
STATEWIDE ACCESSIBLE CABIN REP	08E4Z		25,500.00	
DRUMLIN TRAIL DEPOT IMPROVEMTS	08E5B		29,500.00	
MIRROR BOAT LANDING SHELTER	08E5E		30,053.25	
INTERSTATE CREEK EROSION REP	08E5F		500.00	
NELSON DEWEY PICNIC SHELTER	08E5G		20,600.00	
MIRROR LAKE PICNIC SHELTER	08E5H		26,300.00	
KMNU SIDING/WINDOW REPLACEMENT	08F1E		14,599.32	
HANK AARON TRAIL SIGNAGE	08F2Z		29,700.00	
R-A-C UNHEATED STORAGE BLDG	08F3B		29,374.00	
MENOMINEE RIVER BOAT LANDING	08F3C		13,176.11	
EAGLE TRAILHEAD IMPROVEMENTS	08F3D		72,200.00	
MENOMINEE RIVER OVERLOOK	08F3G		16,642.74	
KMNU HISTORIC VAULT TOILET REP	08F3I		16,195.03	
MCK CREEK IAT FOOT BRIDGES REP	08F3K		5,500.00	
WYALUS SUGAR MAPLE TR RECONST	08G1G		14,445.85	
WYALUS SAND CAVE TRAIL REPAIRS	08G1I		71,443.89	
WYALUS BLUFF TRAIL RECONSTRUCT	08G1J		250.00	
HAGEN HOUSE ROOF REPLACEMENT	08J1N		57,004.10	
KMNU STONE SHOP HEAT UPGRADE	09B3Z		30,000.00	
K-A SHELTER ROOF REPLACEMENT	09B4R		26,213.00	
ROCK COMPOST TOILET CONVERSION	09B4S		60,637.79	
BIG BAY CAMPSITES RENOVATION	09D1A		55,000.00	
INTERSTATE WATERLINE INSTALL	09D1B		50,579.00	
400 TRAIL BRIDGE REPAIR & DEMO	09D3E		50,022.05	
HARRINGTON BEACH PK ENT LTG	09H1E		19,926.01	
BRUNET WATERLINE EXTENSION	09I2S		19,661.37	
ANDRAE K-1 TOILET WALL PANEL	09J2G		18,738.35	
GLACIAL DRUMLIN TR TREAD REP	09J2J		13,437.00	
WILDCAT MTN EROSION CONTROL	09K3B		29,217.00	
BIG FOOT PICNIC AREA TOILETS	09L2O		92,459.77	
BONG TOILET HEAT SYSTEM REPL	10A2T		13,203.00	
K-A TRAIL BRIDGE REPLACEMENT	10A2U		19,610.00	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00	
GRAND RIVER MARSH SITE IMPVTS	10A4G		145,673.00	
HARTMAN SHWR/STORAGE REROOF	10A4I		4,656.00	
CAMPSITE ELECTRIFICTION	10A4J		25,028.71	
NEWPORT SHOP BLDG REPAIRS	10B1M		7,593.05	
BIG FOOT BATH HOUSE DEMOLITION	10B1N		13,903.05	
BONG HAND PUMP WELL CONVERT	10C1E		26,416.75	
H.C. LOWER PARK WATERLINE REPL	10C1Q		70,098.54	
PT BEACH BLD 01533 CEDAR ROOF	10C2W		61,666.00	
KM ROOF & COOL COMPRESSOR REPL	10C4Y		39,000.00	
WILLOW PICNIC SHELTER CONST	10C4Z		55,116.75	
WILLOW TOILET FIXTURE REPLACE	10C5A		19,892.75	
BONG AREA HWY UNDERPASS CONST	10E1S		50,500.00	
BRUNET O/HEAD PWR LINE BURIAL	10E1V		63,408.20	
BLUE MOUND VAULT TOILETS ROOF	10E2I		10,484.34	
INTERSTATE DOOR/WINDOW REPL	10E2M		101,800.00	
ELROY/SPARTA CULVERT/DRAIN REP	10E2S		22,121.11	
			,	

GOV DODGE COX HOLLOW CAMP WTR

COUNCIL GRNDS SHWR BLG WTR HTR

KMSF SU RAINBOW SPRINGS REROOF

NHAL REPL SHOWER WTR HEATERS

NHAL CLEAR LAKE PICNIC SHELTER

NHAL RENOV CANOE CAMPSITES

State Of Wisconsin **General Obligation Authority** As of March 31, 2014

– Natural Resources - Stewardship 2000

2(TA)

33,564.27

25,850.00

9,800.00

55,000.00

31,000.00

41,300.00

2(TA)	- Natural Reso	urces - Stewardship 2000		
Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<u>Balance</u>
DEVILS LAKE CHATEAU ROOF REPL	10F2E		78,229.03	
DEVILS LAKE RETAINING WALL REP	10G1H		152,900.00	
WYALUSING WATER HEATER REPL	10H2W		28,998.65	
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	
CHIPPEWA TR FLOOR DAMAGE REPS	10K1K		7,700.00	
GOV DODGE COX BATH HOUSE ROOF	10L1B		13,518.88	
YELLOWSTONE DUMP STATION RENOV	10L1C		28,000.00	
CANOE LANDING TOILET REPLACEMT	10L1H		29,500.00	
WILLOW RIVER PARK BYPASS LANE	11B3E		28,965.46	
STATEWIDE LAKE USE & SAFETY	11B3K		25,000.00	
PARFREYS GLEN FLOOD DAMAGE REP	11B3O		10,943.11	
POTAWATOMI WELL CONST REPL	11C1B		16,500.00	
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	
DEVIL'S LAKE CHATEAU PILLAR	11E3T		47,211.48	
PATTISON PARK TRAIL WORK	11E3U		20,075.42	
PEN SP REPLACE NATURE WELL	11F1H		24,295.00	
CONST NE HQ INTERPRETIVE TRAIL	11G2E		13,293.97	
CHIPPEWA RIVER TRAIL REPAIRS	11G2M		45,820.00	
ICE AGE VISITOR CENTER ROOF	11G2S		27,000.00	
NORTH BEND BOTTOMS WATER CTR	11G2V		69,033.00	
RECONSTRUCT ST CROIX LANDING	11H1O		240,500.00	
BLUE MOUND SP SHOWER/POOL UPGR	11H1X		44,623.00	
TUSCOBIA TRAIL BRIDGE	11H3B		71,678.22	
ELROY/SPARTA TRAIL DITCHING	11H3X		18,100.00	
TUSCOBIA TR GRAVEL/GRADING	11I1Q		49,100.00	
ELROY/SPARTA TR 6 LOC RIP-RAP	11I1U		41,700.10	
WYALUSING WELL PUMP	11J1E		14,773.54	
BEARSKIN/HIAWATHA TR CONNECT	11J1S		73,800.00	
BEARSKIN TRAIL RIPRAP	11J1T		9,000.00	
GRESHAM LAKE ACCESS PIER REPL	11J1Y		30,500.00	
WYALUSING INDOOR CAMP SEPTIC	11J2U		101,400.00	
HOFFMAN HILLS TRAIL WORK	11J2V		35,500.00	
PESHTIGO R SF CANOE/WATER SITE	11J3K		7,488.29	
DRUMLIN BRIDGE REDECKING/REP	11K1D		84,850.00	
BL RIV CASTLE MND ELEC UPGRADE	11K1E		4,570.43	
KOHLER-ANDRAE SP SHORE RESTOR	11K1G		19,265.11	
AMNICON FALLS EMERG TUNNEL REP	11K1J		28,700.00	
WHITE RIVER CANOE LANDING	11K1O		9,000.00	
N HIGHLAND SF BEACH BUOY REPL	11L1G		12,123.19	
NHAL KIOSK PROJECT	11L10		18,500.00	
PENINSULA SP LIGHTHOUSE WALL	11L2N		7,500.00	
KOHLER-ANDRAE REROOF BATHHSE	11L2S		51,000.00	
PENINSULA PK WIND DAMAGE REPS	11L2T		12,135.78	
PENINSULA SEWAGE PUMP REPAIRS	12A3W		15,723.42	
NHAL PLUMBING & SEPTIC REPAIRS	12A3X		12,291.18	
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12B1D

12B3A

12B3B

12B3D

12B3E

2(TA) _ Natural Resources - Stewa	rdship 2000
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2(14)		dices - Stewardship 2000		
Appropriation/ Project_Name PESHTIGO SF-GOV TT SP ENT SIGN	Appr/ Project 12B3G	Enumerated Authority	Allotted Authority 21,800.00	Balance
PENINSULA SP NICOLET BEACH WAL	12B3H		173,300.00	
GLACIAL DRUMLIN BRIDGE REDECK	12B3I		37,541.50	
GLACIAL DRUMLIN BRIDGE REPAIR	12B3L		33,943.85	
STATEWIDE ICE AGE TR S PKG LOT	12C1J		0.00	
CI ICE AGE TRL NORTH PKG LOTS	12C1K		0.00	
CI FLAMBEAU RIVER SF PKG LOTS	12C1L		0.00	
CI BLACK RIVER SF ROAD, LOT	12C1M		0.00	
FLAMBEAU RIVER SF ROADS	12C1N		0.00	
CI MIRROR LAKE SP PARKING LOTS	12C10		0.00	
CI YELLOWSTONE WA PKG LOTS	12C1P		0.00	
CI VAN LOON WILDLIFE ROADS	12C1Q		0.00	
CI PERSHING WILDLIFE ROADS	12C1R		0.00	
CI PERSHING WA PKG LOTS CONST	12C1S		0.00	
CI MEAD/MCMILLAN WA PKG LOTS	12C1T		0.00	
CI WOODBORO LAKES WILDLIFE RDS	12C1V		0.00	
CI GRANDSBURG AREA ROADS	12C2B		0.00	
CI TEN MILE WILDLIFE ROAD/LOTS	12C2C		0.00	
CI WASHINGTON CR WILDLIFE LOTS	12C2E		0.00	
CI JOEL MARSH WA PKG LOT CONST	12C2R		0.00	
CI WEIRGOR SPRINGS WA NEW LOTS	12021		0.00	
GANDY DANCER TRAIL RESURFACE	12020 12C4F		8,003.00	
WHITE/FOX RIVER FISHING AREA	12C4H		111,100.00	
CI PINE POPPLE ROADS MAINT	12C4I		0.00	
CI BRULE RIF SF WEST NEW LOTS	12C4N		0.00	
CI BRULE RIF SF EAST NEW LOTS	12C4N		0.00	
CI BRULE RIVER SF CENT NEW LOTS	12C4N		0.00	
CI MENOMINEE RIV SP LOTS/ROADS	12C4O 12C4Q		0.00	
CI BESADNY NEW PARKING LOTS	12C4Q 12C4T		0.00	
CI BESADNY NEW ROADS	12C41 12C4U		0.00	
CI COLLINS MARSH NEW PKG LOTS CI SHAW/MUD LAKE/HORICON PKG	12C4V		0.00	
	12C4W		0.00	
	12C4X		0.00	
CI ELDORADO MARSH/MULLET LOTS	12C4Z		0.00	
	12D1Z		89,211.25	
	12D2A		22,086.02	
CAMPSITE ELEC NEW & UPGRADE	12D2B		22,300.00	
	12D2K		173,140.00	
PESHTIGO VETS CAMPGRND IMPROV	12D3C		15,200.00	
PENINSULA BOAT LAUNCH RENOV	12D3X		111,500.00	
	12E2M		87,000.00	
	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		33,100.00	
HIGH CLIFF BUTTERFLY TR RESURF	12F2E		57,200.00	
JACKSON CEDAR CREEK BRIDGE	12F2F		44,350.00	
TRADE RIV EQUESTRIAN TR REHAB	12F2L		7,500.00	
400 STATE TR STONE CULVERT REP	12F2M		15,950.00	
LAKE MILLS WA ZELOSKI BIKE TR	12F2T		38,900.00	
NAVARINO HWY 156 PARKING LOT	12H2P		54,500.00	
GANDY DANCER ST TRAIL BRIDGE	12H3W		37,150.00	
MIRROR LAKE AMPHITHEATRE RENOV	12I1K		43,400.00	
VAN LOON WA MCGILVRAY RD REP	12I3G		19,500.00	
KMSF MUKWONAGO ELECTRIC SUPPLY	12 3		39,300.00	
LAPHAM PEAK SKI TR LIGHTS/POLE	12I3L		92,500.00	

Appropriation/ Project_Name

State Of Wisconsin General Obligation Authority As of March 31, 2014

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Enumerated Authority

2(TA)

Appr/ Project

Balance

Allotted Authority

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
	12J2C		17,750.00	
WYALUSING WELL CASING & PUMP	12K2J		46,568.57	
WYALUSING SHOP GARAGE DOORS	12K2L		24,245.02	
	12L2X		47,350.00	
POINT BEACH SEPTIC @ DUMP STN	13A1R		54,100.00	
KMSF SU HQ BOILER/SIDING REPL	13A1T		22,000.00	
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		57,400.00	
MEAD INTERPRETIVE TRAIL SIGNS	13C2N		14,000.00	
SANDHILL TRUMPETER TR RESURF	13C2O		12,370.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		85,900.00	
DEVILS LK RESERVOIR CONTROLLER	13F1E		18,000.00	
INTERSTATE BURY O/H PWR LINES	13F1F		119,500.00	
COPPER FALLS VAULT/GARAGE DOOR	13F1J		30,000.00	
HORICON IEC PICNIC SHELTER	13F1Z		113,000.00	
PESHTIGO SF WHITE CEDAR TRAIL	13F2A		33,600.00	
NHAL 20 BOAT LANDINGS IMPVT	13F2D		24,700.00	
WILLOW FLOW HIKING TR & PKG	13F2E		9,600.00	
NELSON DEWEY 9 FOUNTAINS REPL	13F2F		25,300.00	
RIB MTN WATER BOOST STN EQUIP	13F2G		13,600.00	
PENINSULA STONE WALLS REPAIR	13F2I		4,200.00	
PATTISON CAMP SHWR BLDG RENOV	13F2L		46,800.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		10,700.00	
KETTLE MORAINE EXT HQ'S RENOV	13H3D		93,880.00	
HIGH CLIFF PK SHWR BLDG REPAIR	13I4B		46,500.00	
BEARSKIN PARK TRAIL NORTH SGMT	13J2P		50,000.00	
DEVIL'S LAKE NS PEVS HVAC REPL	13K1J		13,500.00	
KMSF SU REPL SHOP FLOOR	13K1S		22,000.00	
PATTISON PK SHELTER CHIMNEYS	13K1W		48,500.00	
PT BEACH SF SHWR BLG TILE REP	13K1X		15,400.00	
RIB MTN FLUSH BLDG ROOF REPL	13K1Z		19,200.00	
PT BEACH FOREST SEPTIC TANKS	13K2B		49,900.00	
FLAMBEAU FOREST SNOWMOBILE TR	13K2U		10,400.00	
BL RIV ST FOREST ATV TR REHAB	13K3B		17,000.00	
BIG FOOT ST PARK FENCE REPL	13K3C		25,000.00	
NHAL MOVE CRYSTAL BEACH WELL	13K3D		15,000.00	
NHAL CRYSTAL LK SHELTER REPS	13K4A		26,300.00	
NHAL TOILET & SKYLIGHT ROOFS	13K4B		11,900.00	
NHAL REPLACE PICNIC GRILLS	13K4C		13,700.00	
FLAMBEAU RIV FOREST ATV TR REN	13K4H		7,150.00	
PARADISE VALLEY NEW PKG LOT	13K4I		0.00	
FLAM RVR SF REN CONNOR LK AREA	13L1C		17,600.00	
LWR WI ST RVRWY BLACKHWK CABIN	13L2W		43,700.00	
PENINSULA PK REPLACES BOILERS	13L2Y		29,100.00	
PESHTIGO BOAT LANDING 1 TOILET	13L2Z		45,000.00	
POTAWATOMI DUMP STN SEPTIC	13L3B		104,000.00	
WYALUSING PK WATER HTR REPL	14A1Z		19,500.00	
LAPHAM PEAK SNOW EQUIP WIRING	14A2I		16,700.00	
Closed	CLSD		7,106,042.68	
			15,613,370.59	1,377,158.66
DEVILS LAKE SP-TLT SHWR BLDGS	TA23	2,053,991.73	-,,-,	,,
DEVILS LAKE TOILET SHWR BLDG	13C1O	_,,	1,059,000.00	
Closed	CLSD		994,991.73	
	5265		2,053,991.73	0.00
			2,000,001110	0.00

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Appropriation/ Project_Name LAKE WISSOTA SP-PK ENT&VST STN	<u>Appr/ Project</u> TA24	Enumerated Authority 3,114,800.00	Allotted Authority	Balance
Closed	CLSD		2,000,000.00	
			2,000,000.00	1,114,800.00
POTAWATOMI SP-PK ENT & VST STN	TA25	3,338,700.00		
Closed	CLSD		2,370,000.00	
			2,370,000.00	968,700.00

2(TA)	— Natural Resources - Stewardship 2000
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2(17)		Juices - Stewardship 2000		
<u>Appropriation/ Project_Name</u> SP-CI STEWARDSHIP	<u>Appr/ Project</u> TA27	Enumerated Authority 5,417,060.00	Allotted Authority	<u>Balance</u>
KIMBERLY CLARK NELSON BRIDGE	12B2R		63,500.00	
STATEWIDE ICE AGE TR S PKG LOT	12C1J		13,975.00	
CI ICE AGE TRL NORTH PKG LOTS	12C1K		20,203.83	
CI FLAMBEAU RIVER SF PKG LOTS	12C1L		51,500.00	
CI BLACK RIVER SF ROAD, LOT	12C1M		8,040.79	
FLAMBEAU RIVER SF ROADS	12C1N		100,500.00	
CI MIRROR LAKE SP PARKING LOTS	12C1O		15,500.00	
CI YELLOWSTONE WA PKG LOTS	12C1P		8,898.00	
CI VAN LOON WILDLIFE ROADS	12C1Q		129,158.85	
CI PERSHING WILDLIFE ROADS	12C1R		89,295.00	
CI PERSHING WA PKG LOTS CONST	12C1S		9,458.20	
CI MEAD/MCMILLAN WA PKG LOTS	12C1T		15,907.34	
CI WOODBORO LAKES WILDLIFE RDS	12C1V		34,400.00	
CI GRANDSBURG AREA ROADS	12C2B		50,495.00	
CI TEN MILE WILDLIFE ROAD/LOTS	12C2C		18,536.14	
CI WASHINGTON CR WILDLIFE LOTS	12C2E		4,150.00	
CI JOEL MARSH WA PKG LOT CONST	12C2R		10,985.00	
CI WEIRGOR SPRINGS WA NEW LOTS	12C2S		23,000.00	
CI PINE POPPLE ROADS MAINT	12020 12C4I		131,750.00	
CI BRULE RIF SF WEST NEW LOTS	12C4N		19,334.72	
CI BRULE RIF SF WEST NEW LOTS	12C4M 12C4N			
			12,450.36	
	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	
GHRA POYGAN NEW LOTS	12E3F		43,619.00	
GHRA WINNEBAGO NEW LOTS	12E3G		29,778.69	
GHRA FOND DU LAC NEW LOTS	12E3H		48,500.00	
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 PARADISE-PINE ISLAND LOTS	12E3U		27,370.00	
CI RACINE CO ROADS & LOTS	12E3V		18,425.25	
CI KENOSHA COUNTY LOTS & ROADS	12E3W		31,245.97	
CI WALWORTH COUNTY RDS & LOTS	12E3X		48,050.00	
CI TURTLE VALLEY ROADS & LOTS	12E3Y		39,550.00	
CI WASHINGTON CO FISHERIES LOT	12E3Z		18,502.87	
CI THERESA WILDLIFE RDS & LOTS	12E4A		38,666.00	
CI N MIL R WILD FARM HERIT LOT	12E4B		30,281.25	
CI BRILLION-KILLSNAKE NEW LOTS	12E4C		29,692.00	
CI GRAND RIVER MARSH NEW LOTS	12E4D		16,495.00	
CI LOW WOLF R BOTTOMS LOTS	12E4F		12,899.27	
CI SHAWANO COUNTY LOTS	12E4G		29,142.50	
CI NICHOLS WA-ONION R SBPA LOT	12E4G 12E4N		39,235.00	
CI GOOSE LAKE-DEANSVILLE LOTS	12E4N		38,000.00	
CI LWR CHIP R-NINE MI SNA LOTS	12E4O 12E4P		38,000.00	
GI LIVIN GHIF N-MINE IVII SINA LOTS	12645		30,000.00	

2(TA)	— Natural Resources - Stewardship 2000

CH HOK LAKE/GRAŠE LAKE ROLOT 12E4R 18.602.00 CH PINE POPPLETUTE RICE LOTT 12E4T 11.087.30 CH GUAND WILDLIFE AREA LOTS 12E4T 16.375.00 CI NEW FORD WILDLIFE AREA LOT 12E4U 67.350.00 CI SE REGION SIGNS PROJECT 12F1C 61.300.00 CI SE REGION SIGNS PROJECT 12F1F 21.400.00 CI SOLITI CENTRAL SIGNS PROJECT 12F1F 21.400.00 CI NORTHEAR NEGION SIGNS PROJ 12F1H 42.000.00 CI NORTHEAR NEGION SIGNS PROJ 12F1H 42.000.0 MUD LIK WILDLIFE AREA ROADLOTS 12F1 10.260.00 CI WHTE RIKE REGION SIGNS PROJ 12F1 10.260.00 MUD LIK WILDLIFE AREA ROADLOTS 12F1 10.260.00 CI WHTE RIKE MARSH AREA LOTS 12F1 10.260.00 CI WHTE RIKE MARSH AREA LOTS 12F1 10.260.00 CI WHTE RIKE MARSH AREA LOTS 12F1 775.00 LAKE MULLIS WILDLIFE AREA ROADLOTS 12A2X 18.800.00 CI WHTE RIKE WARD LOTS 12A2X 18.800.00 CI MOCLIVAR PORTALOTS VILLOTS 12A2X 1	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CI HOLAND WILDLEF AREA LOTS 12E4T 11,0730 CI ROME PROVINCILIEF AREA LOT 12E4U 6,735.00 CI NEW WOOD WILDLEF AREA LOT 12E4V 8000.00 CI NEW WOOD WILDLEF AREA LOT 12F1C 61,300.00 CI SE REGION SIGNS PROJECT 12F1F 21,400.00 CI SOLTH CENTRAL SIGNS PROJECT 12F1F 21,400.00 CI NORTHEAR REGION SIGNS PROJECT 12F1H 20,000 CI NORTHEAR REGION SIGNS PROJ 12F1H 40,000 UI WILDLIFE AREA ROADLOT 12F1N 23,553.00 CI WHITE RIVE MARSH AREA LOTS 12F11 10,200.00 UI WHITE WILDLIFE AREA ROADS 12F2E 128,000 CI REACH SF PRIMITIVE COMPSITE 12F2U 20,000 CI REACH SF REAR NEW LOT 12L2E 7,830.00 CI REACH SF RARKING LOT 12L2T 7,830.00 CI REACH SF RARKING LOT 12L2T 7,830.00 CI ROCK CITY SEWP KG LOTS 12L3N 38,000.00 CI ROCK CITY SEWP KG LOTS 13,33U 20,664.00 CI SPUEL LASE RARKING LOTS 13,333 39,500.00	CI HOOK LAKE/GRASS LAKE RD/LOT	12E4R		18,602.00	
CI ROME POND WILDUFE AREA LOT 12E4U 6,73.00 CI NEW WOOD WILDUFE AREA LOT 12E4V 8,00.00 CI SE REGION SIGNS PROJECT 12F1C 6,13.00.00 CI SE REGION SIGNS PROJECT 12F1F 21,400.00 CI WOTLERENTAL SIGNS PROJECT 12F1F 21,400.00 CI WOTLERENTAL SIGNS PROJECT 12F1H 42,000.00 CI NOTHEANT REGION SIGNS PROJ 12F1H 42,000.00 CI WOTLER AREA ROADOT 12F1H 42,000.00 DUD LK WILDLIFE AREA ROADOT 12F1T 10,220.00 STRAIGHT LK ST PARK NEW LOT 12F1T 10,220.00 STRAIGHT LK ST PARK NEW LOT 12F1T 10,220.00 STRAIGHT LK ST PARK NEW LOT 12F1T 10,220.00 CI MOLLIK WILLS WILLIFK AREA ROADS 12225 16,801.00 CI TEREK STRAIMT CAMPET 12424 9,750.00 CI MOL LAKE LOTS & 12A.21 7,753.00 124.21 CI MOL LAKE LOTS & ROADO 12.22Y 42,500.00 CI MOL LAKE LOTS & ROADO 12.24 42,600.00 CI MOL LAKE LOTS & ROADO 12.24 38,387.00					
CI NEW WOOD WILD LIFE AREA LOT 12EV 8,000.00 CI HALL SF SION PROJECT 12FIC 61,300.00 CI SE REGION SIGNS PROJECT 12FIF 21,400.00 CI SOLTH CENTRAL SIGNS PROJECT 12FIF 21,000.00 CI NORTHEAST REGION SIGNS PROJECT 12FIF 22,100.00 CI NORTHEAST REGION SIGNS PROJ 12FIH 40,000.00 OI NORTHEAST REGION SIGNS PROJ 12FIN 23,653.00 CI WHITE RIVER MARSH AREA LOTS 12FIT 10,800.00 CI WHITE RIVER MARSH AREA LOTS 12FIT 10,800.00 CI MACMILLAN NEW LOTS 12FIT 10,800.00 CI MACMULLAN NEW LOTS 12FIT 10,800.00 CI MACULVARAFEMINTE COMPRIFE 12F2V 40,750.00 CI MACULVARAFEMINTELONST 12L2S 16,881.00 12,800.00 CI SPUR LAKE PARKING LOT 12,12X 7,830.00 10,000.00 CI MACULVARAFEMINTELOTS 12,12X 7,830.00 10,000.00 CI MACULVARAFEMINTELOTS 12,12X 7,830.00 10,000.00 CI MACULVARAFEMINTELOTS 12,12X 7,830.00 10,000.00		12E4T			
CI MALS F SIGNE PROJECT 1271C 61.300.00 CI SE REGION SIGNE PROJECT 1271F 11.400.00 CI SOUTT CENTRAL SIGNE PROJECT 1271F 12.400.00 CI WICHTAL REG SIGNE PROJECT 12711 14.700.00 CI NORTHEAN REGION SIGNE PROJ 12711 14.700.00 CI NORTHEAN REGION SIGNE PROJ 12711 17.700.00 CI WID LK WIELDE FARE ROADLOT 12710 7.727.95 MEAD-MOMLINE RARE ROADLOT 12711 10.260.00 STRAIGHT LK ST PARK NEW LOT 12710 7.757.00 STRAIGHT LK ST PARK NEW LOT 1272U 26.100.00 THEACH SF PRIMITIVE CAMPSITE 1272U 26.100.00 CI KOGIL RAPK PARKING LOT 12.27 7.830.00 CI MOL LAKE LOTS & ROAD 12.27 7.830.00 CI MOL LAKE LOTS & ROAD 12.27 7.850.00 CI MOL LAKE LOTS & ROAD 12.21 7.830.00 CI MOL LAKE LOTS & ROAD 13.431 30.400.00 CI MAGIL RAP, ROADS 13.432 33.487.00 CI MAGIL RAP, ROADS 13.432 33.467.00 CI M		12E4U			
CI SE REGION SIGNE PROJECT 12FIE 11.400.00 CI SOUTH CENTRAL SIGNE PROJECT 12FIG 12.100.00 CI W CENTRAL REGION SIGNE PROJECT 12FIG 12.000.00 CI W CENTRAL REGION SIGNE PROJECT 12FI 14.700.00 MUD LK WILDUFE AREA ROADLOT 12FIN 25.353.00 CI WHITE RIVER MARSH AREA LOTS 12FIT 10.268.00 STRAIGHT LK FRAINE AND SIGNE PROJECT 12FIN 25.775.00 LAKE MILLS WILDUFE AREA ROADS 12F2S 182.000.00 CI TERRELLS ISLAND BRWALL R 12F2U 29.075.00 CI TERRELLS SILAND BRWALL R 12F2U 28.000.00 CI MUGLIKE AREA ROADS 12L2 7.830.00 CI MUGLIKE AREA ROADS 12L2 7.830.00 CI MUGLIKE SI SILAND BRWALL R 12L2V 42.500.00 CI MUGLIKE LOTS & FLAW 33.000.00 00004.00 DOUGLASBURNETT CO BOAT ACCESS 13.31 28.664.00 CI LANGLADE COUNTY LOTS 13.43W 39.000.00 SHEBOYGAN LOTS STATEWIDE 13.43 30.000.00 CI LANGLADE COUNTY LOTS 13.43W 39.600.00 <td>CI NEW WOOD WILDLIFE AREA LOT</td> <td></td> <td></td> <td></td> <td></td>	CI NEW WOOD WILDLIFE AREA LOT				
CI SUCHT CENTRAL SIGNS PROJECT 12FIF 21.400.00 CI W CENTRAL RES SIGNS PROJ 12F1H 12,100.00 CI NORTHENN REGION SIGNS PROJ 12F1H 14.700.00 CI NORTHENN REGION SIGNS PROJ 12F1H 14.700.00 DUD LK WILDLIFE ARER ROADLOT 12F1N 7.727.95 MEADMEMILLAN NEW LOTS 12F10 7.727.95 MEADMEMILLAN NEW LOTS 12F11 10,260.00 STRAIGHT LK ST PARK NEW LOT 12F21 7.756.00 LAKE MILLS WILDLIFE AREA ROADS 12F23 186.000.00 CI TERRELL'S ISLAND BRKWALL TR 12H2Y 90.750.00 CI ROCK CNTY S NEW PKG LOTS 12L2T 7.830.00 CI ROCK CNTY S NEW PKG LOTS 12L2N 38,000.00 CI ROCK CNTY S NEW PKG LOTS 13A3T 38,000.00 CI ANGLARE COUNTY COTS 13A3V 20,664.00 CI SHEDYGAN LOTS STATEWIDE 13A3Y 31,600.00 CI LANGLARE COUNTY ROADS 13A3X 30,000.00 CI LANGLARE COUNTY ROADS 13A3Y 31,600.00 CI LANGLARE COUNTY ROADS STATEWIDE 13A4A 30,000.00 CI LANGLARE COUNTY ROADS SI ALOT 13A4B 8,000.00	CI NHAL SF SIGNS PROJECT				
CI M CENTRAL REG SIGNS PROJECT 12FIG 12,1000 CI NORTHERN REGION SIGNS PROJ 12FIH 20,900.00 CI NORTHERN REGION SIGNS PROJ 12FIN 23,530.00 CI WIETE RIVER NARSH AREA LOTS 12FIN 23,530.00 CI WIETE RIVER NARSH AREA LOTS 12FIT 10,260.00 STRAIGHT LK ST PARK NEW LOT 12FIN 26,600.00 CI WIETE RIVER NARSH AREA LOTS 12FIT 10,260.00 CI ROCK CITY ST PARK NEW LOT 12FIN 26,600.00 CI TERRELLS ISLAND BRKWALL TR 12F2V 26,600.00 CI ROCK CITY ST EVENTS 12L2S 18881.00 CI MUG LARE LOTS & ROAD 12L2V 42,500.00 CI ROCK CITY S NEW PKG LOTS 12L3N 38,000.00 DUGLASE UNST STORDOS 13A3V 20,664.00 CI SHEDYGAN MARSH WA LOTS STATEWIDE 13A3V 30,000.00 SHEBOYGAN MARSH WA LOTS 13A3V 30,000.00 CI LANGLADE COUNTY LOTS STATEWIDE 13A4A 30,000.00 CI LANGLADE COUNTY LOTS STATEWIDE 13A4B 30,000.00 LINCCLN COUNTY ROADS STATEWIDE 13A4B <t< td=""><td>CI SE REGION SIGNS PROJECT</td><td>12F1E</td><td></td><td>11,400.00</td><td></td></t<>	CI SE REGION SIGNS PROJECT	12F1E		11,400.00	
CI NORTHEAN REGION SIGNS PROJ 12F1H 20,900,00 CI NORTHEAN REGION SIGNS PROJ 12F1I 14,700,00 NUD LK WILDLIFE AREA ROADLOT 12F1N 23,553,00 CI WHITE RIVER MARSH AREA LOTS 12F10 7,727,95 MEAD-MGMILLAN NEW LOTS 12F1U 5,775,00 STRAIGHT LK ST PARK NEW LOT 12F1U 5,775,00 LAKE MILLS WILDLIFE AREA ROADS 12F2U 26,100,00 CI TERRLLS ISLAND DRKWALL TR 12F2V 26,000,00 CI MOLAKE COTS & ROAD 12L2T 7,830,00 CI MOLAKE COTS & ROAD 12L2V 42,550,00 CI MUD LAKE COTS & ROAD 12L2V 42,550,00 DOUGLASIBURNET CO BOAT ACCESS 13,431 20,664,00 CI LANGLADE COUNTY NEW PKS LOTS 13,433 21,045,00 CI LANGLADE COUNTY ROADS 13,433 30,500,00 CI LANGLADE COUNTY ROADS 13,433 30,500,00 LINCOLN COUNTY ROADS STATEWIDE 13,434 30,000,00 LINCOLN COUNTY ROADS STATEWIDE 13,434 30,000,00 LINCOLN COUNTY ROADS STATEWIDE 13,434 30,000,00	CI SOUTH CENTRAL SIGNS PROJECT			21,400.00	
CI NORTHEAST REGION SIGNS PROJ 12F11 14,700,00 MUD LK WILDLIFE AREA ROAD.LOT 12F1N 23,553,00 CI WHITE RIVER MARSH AREA LOTS 12F10 7,727,85 MEAD-MCMILLAN NEW LOTS 12F1T 10,280,00 STRAIGHT LK ST PARK NEW LOT 12F1U 5,775,00 LAKE MILLS WILDLIFE AREA ROADS 12F2S 126,100,00 CI TERRELL'S ISLAND BRKWALL TR 12H2Y 90,700,00 CI KOGLIVRAPEWITA,OST LK LOTS 12L2S 16,881,00 CI SPUR LAKE PARKING LOT 12L2Y 42,500,00 CI ROCK CITY S NEW PKS LOTS 12L3N 38,307,00 CI ROCK CITY S NEW PKS LOTS 12L3N 38,307,00 CI LANGLADE COUNTY NEW PKS LOTS 13A3U 21,045,00 CI LANGLADE COUNTY LOTS 13A3W 39,500,00 CI LANGLADE COUNTY LOTS 13A3W 39,500,00 CI LANGLADE COUNTY LOTS 13A4B 30,000,00 DIG RIB RIVER ROADS AND LOTS 13A4B 30,000,00 LINCOLN COUNTY ROADS STATEWIDE 13A42 39,500,00 LINCOLN COUNTY ROADS STATEWIDE 13A4B 8,000,00 <td>CI W CENTRAL REG SIGNS PROJECT</td> <td></td> <td></td> <td>12,100.00</td> <td></td>	CI W CENTRAL REG SIGNS PROJECT			12,100.00	
NUDL KWILDJEF AREA ROADAOT 12F1N 25,553.00 CI WHITE RIVER MARSH AREALOTS 12F10 77,77 95 STRAIGHT LK ST PARK NEW LOT 12F1U 5,775.00 LAKE MILLS WILDLEF AREA ROADS 12F2U 26,00.00 CI TERREL'S ISLAND BRKWAULT R 12F2U 26,00.00 CI TERREL'S ISLAND BRKWAULT R 12F2U 26,00.00 CI MOGILVRA/PEWIT/LOST LK LOTS 12L2S 16,881.00 CI MOGILVRA/PEWIT/LOST LK LOTS 12L2F 7,330.00 CI MOGILVRA/PEWIT/LOST LK LOTS 12L2N 26,00.00 CI MOGILVRA/PEWIT/LOST KL OTS 12L3N 38,300.00 OUCLA/SQUNETT CO BOAT ACCESS 13A3U 20,064.00 CI LANGLADE COUNTY NADS 13A3U 30,000.00 CI LANGLADE COUNTY ROADS 13A3U 30,000.00 CI LANGLADE COUNTY ROADS 13A3Z 33,500.00 LINCOLN COUNTY ROADS STATEWIDE 13A4Z 30,000.00 LINCOLN COUNTY ROADS STATEWIDE 13A4Z 30,000.00 LINCOLN COUNTY ROADS STATEWIDE 13A4B 8,000.00 LINCOLN COUNTY ROADS STATEWIDE 13A4C 8,00	CI NORTHERN REGION SIGNS PROJ	12F1H			
CI WHITE RIVER MARSH AREA LOTS 12F10 7,727.96 MEAD-MCMILLAN NEW LOTS 12F11 10,260.00 STRAIGHT LK ST PARK NEW LOT 12F1U 5,775.00 LAKE MILLS WILDLIFE AREA ROADS 12F2S 26,100.00 CI TERRELL'S ISLAND BRKWALL TR 12F2V 26,610.00 CI MCGULVRAPEWITLOST LK LOTS 12L2S 7,830.00 CI MCGULVRAPEWITLOST LK LOTS 12L2V 7,830.00 CI MCGULVRAPEWITLOST LK LOTS 12L3V 42,500.00 CI MCOLLAKE PARKING LOT 12L2V 7,830.00 CI MCOLLASE LOTS 12L3V 38,837.00 SHEBOYGAN LOTS STATEWIDE 13A3U 20,664.00 CI LANGLADE COUNTY LOTS 13A3W 30,000.00 CI LANGLADE COUNTY LOTS 13A3W 30,000.00 LINCOLN COUNTY LOTS STATEWIDE 13A4A 30,000.00 LINCOLN COUNTY ROADS AND LOTS 13A3F 39,500.00 LINCOLN COUNTY ROADS STATEWIDE 13A4A 13,000.00 LINCOLN COUNTY ROADS STATEWIDE 13A4A 13,000.00 LINCOLN COUNTY ROADS STALOT 13A4D 8,000.00 <tr< td=""><td>CI NORTHEAST REGION SIGNS PROJ</td><td>12F1I</td><td></td><td>14,700.00</td><td></td></tr<>	CI NORTHEAST REGION SIGNS PROJ	12F1I		14,700.00	
MEAD-MCMILLAN NEW LOTS 12F1T 10.260.00 STRAIGHT LK ST PARK NEW LOT 12F1U 5.775.00 LAKE MILLS WILDLIFF AREA ROADS 12F2S 182,000.00 CI TERREL'S ISLAND BRKWALL TR 12H2V 90,750.00 CI HCGILVRAPEWIT/LOST LK LOTS 12L2S 16,681.00 CI MCOLAVAPEWIT/LOST LK LOTS 12L2V 42,800.00 CI MCOLAVAPEWIT/LOST LK LOTS 12L2V 42,800.00 CI MOLAKE FARKING LOT 12L2V 42,800.00 DOUGLAS/BURNETT CO BOAT ACCESS 13A3T 38,387.00 SHEBOYGAN MARSH WA LOTS/ROADS 13A3U 20,664.00 CI LANGLADE COUNTY TOTS 13A3V 39,600.00 CI LANGLADE COUNTY ROADS 13A3X 30,000.00 CI LANGLADE COUNTY ROADS 13A3Y 31,500.00 LINCOLIN COUNTY ROADS STATEWIDE 13A4A 30,000.00 LINCOLIN COUNTY ROADS STATEWIDE 13A4A 30,0	MUD LK WILDLIFE AREA ROAD/LOT			23,553.00	
STRAIGHT LK ST PARK NEW LOT 12F1U 5,775.00 LAKE MILLS WILDLIFE AREA ROADS 12F2S 26,000.00 CI TERRELL'S ISLAND BRKWALL TR 12F2U 26,000.00 CI MCGILVRAPE PRIMITIVE CAMPSITE 12F2V 7,830.00 CI MCGILVRAPE MITALOST LK LOTS 12L2V 7,830.00 CI MULLAKE FARKING LOT 12L2V 7,830.00 DOUGLAS/BURNETT CO BOAT ACCESS 13A3T 38,887.00 SHEBOYGAN MARSH WA LOTS ROADS 13A3U 20,664.00 CI LANGLADE COUNTY LOTS 13A3Y 21,045.00 CI LANGLADE COUNTY LOTS 13A3Y 30,000.00 CI LANGLADE COUNTY LOTS 13A3Y 30,000.00 LINCOL NCOUNTY LOTS 13A3Y 30,000.00 LINCOL NCOUNTY CONS 13A3Y 30,000.00 LINCOL NCOUNTY CONS STATEWIDE 13A4Z 30,000.00 LINCOL NCOUNTY ROADS STATEWIDE 13A4Z 30,000.00 LONG MARSH WA NEW LOT 13A4B 8,000.00 LONG MARSH WA NEW LOT 13A4D 9,400.00 EVANSULLE WILDUFE AREA LOTS 13B1M 15,500.00 <t< td=""><td>CI WHITE RIVER MARSH AREA LOTS</td><td></td><td></td><td>7,727.95</td><td></td></t<>	CI WHITE RIVER MARSH AREA LOTS			7,727.95	
LAKE MILLS WILDLIFE AREA ROADS 12F2S 182,000.00 PT BEACH SP FRIMITIVE CAMPSITE 12F2U 26,100.00 CI MCRELLS ISLAND BRKWALL TR 12H2Y 90,750.00 CI MCRELLS ISLAND BRKWALL TR 12H2Y 90,750.00 CI MCRELLS ISLAND BRKWALL TR 12H2Y 42,500.00 CI RUEL AKE LOTS & ROAD 12L2V 42,500.00 CI NOCK CNTY S NEW PKG LOTS 12L3N 38,87.00 DUGLAS/BRINTET CO BOAT ACCESS 13A3U 20,864.00 CI SHEBOYGAN MARSH WA LOTS/ROADS 13A3U 20,864.00 CI LANGLADE COUNTY ROADS 13A3Y 31,500.00 CI LANGLADE COUNTY ROADS 13A3Y 31,500.00 LINCOLN COUNTY ROADS 13A3Y 31,500.00 LINCOLN COUNTY ROADS STATEWIDE 13A4B 8,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4B 8,000.00 SUGAR RIVER WEI LANDS SNA LOT 13A4D 9,400.00 EVANSVILLE WILDLIFE AREA LOTS 138H 15,500.00 CI TRWP R MEADWS NA LOT 138H 9,860.00 CI TRWP R MEADOWS NA LOT 138H 8,000.00	MEAD-MCMILLAN NEW LOTS	12F1T		10,260.00	
PT BEACH SF PRIMITIVE CAMPSITE 12F2U 26,100.00 CI TERRELL'S ISLAND BRKWALL TR 12H2Y 90,750.00 CI MOGLUARPREWITLOST IK LOTS 12L2T 7,830.00 CI MUD LAKE PARKING LOT 12L2V 42,500.00 CI ROCK CNTY S NEW PKG LOTS 12L3V 42,500.00 CI ROCK CNTY S NEW PKG LOTS 12L3N 38,387.00 SHEBOYGAN MARSH WA LOTS/ROADS 13A3U 26,664.00 CI LANGLADE COUNTY LOTS 13A3W 39,500.00 CI LANGLADE COUNTY KOADS 13A3Y 39,500.00 CI LANGLADE COUNTY KOADS 13A3Y 31,500.00 LINCOL COUNTY KOADS SATATEWIDE 13A4Z 39,500.00 LINCOL COUNTY KOADS SATATEWIDE 13A4Z 30,000.00 LONG RING COUNTY ROADS SATATEWIDE 13A4Z 30,000.00 LONG RING RIVER REW LOT 13A4B 8,000.00 LONG RING RIVER NEW LOT 13A4D 9,400.00 LONG RIVER WETLANDS SNA LOT 13A4D 9,400.00 CI RANBERRY CREEK SNA LOT 13B1M 15,500.00 CI RANDERRY CREEK SNA LOT 13B1P 3,580.00	STRAIGHT LK ST PARK NEW LOT	12F1U		5,775.00	
CI TERRELL'S ISLAND BRKWALL TR 12H2Y 90,750.00 CI MCGLURA/PEWITLOST LK LOTS 12.2S 16,881.00 CI SPUR LAKE PARKING LOT 12.2V 42,500.00 CI MUD LAKE LOTS & ROAD 12L2V 42,500.00 CI ROCK CNTY S NEW PKG LOTS 12.3N 36,000.00 DOUGLASBURNETT CO BOAT ACCESS 13A3U 20,664.00 CI ANGLADE COUNTY ROADS 13A3U 21,045.00 CI LANGLADE COUNTY ROADS 13A3X 30,000.00 CI LANGLADE COUNTY ROADS 13A3X 30,000.00 BIG RIB RIVER ROADS AND LOTS 13A3X 30,000.00 LINCOL COUNTY ROADS 13A3Z 39,500.00 LINCOL COUNTY ROADS 13A3Z 30,000.00 LINCOL COUNTY ROADS STATEWIDE 13A4A 13,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4A 13,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4D 9,400.00 EVANSVILLE WILDLIFE AREA LOTS 13B1N 34,750.00 CI RAWER REW WETLANDS SNA LOT 13B10 8,000.00 CI RAWER REW COWNA LOT 13B11 15,600.00	LAKE MILLS WILDLIFE AREA ROADS	12F2S		182,000.00	
CI MCGILVRA/PEWIT/LOST LK LOTS 12L2S 16,881.00 CI SPUR LAKE PARKING LOT 12L2T 7,830.00 CI MUD LAKE PARKING LOTS 12L3N 38,000.00 DOUGLAS/BURNEY REW PKG LOTS 12L3N 38,007.00 SHEBOYGAN MARSH WA LOTS ROADS 13A3U 20,664.00 CI ANGLAS/BURNEY LOTS STATEWIDE 13A3V 21,045.00 CI LANGLADE COUNTY LOTS 13A3W 39,500.00 CI LANGLADE COUNTY LOTS 13A3Y 31,500.00 LINCOLN COUNTY LOTS STATEWIDE 13A4X 30,000.00 BIG RIB RIVER ROADS AND LOTS 13A4X 30,500.00 LINCOLN COUNTY COADS STATEWIDE 13A4A 13,000.00 LINCOLN COUNTY ROADS STATEWIDE 13A4A 13,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4B 8,000.00 SUGAR RIVER WETLANDS SNA LOT 13A4D 9,400.00 EVANSVILLE WILDLIFE AREA LOTS 13B1M 15,500.00 CI RANBERRY CREEK SNA LOT 13B1P 3,580.00 CI RAWER MEADOW SNA LOT 13B1F 3,580.00 CI RAWER RENS SNA LOT 13B1F 4,500.00	PT BEACH SF PRIMITIVE CAMPSITE	12F2U		26,100.00	
CI SPUR LAKE PARKING LOT 12L2T 7,830.00 CI MUD LAKE LOTS & ROAD 12L2V 42,500.00 CI ROCK CNTY S NEW PR6 LOTS 12L3N 38,000.00 DOUGLAS/BURNETT CO BOAT ACCESS 13A3T 38,387.00 SHEBOYGAN MARSH WA LOTS/ROADS 13A3V 20,664.00 CI SHEBOYGAN LOTS STATEWIDE 13A3V 21,045.00 CI LANGLADE COUNTY LOTS 13A3W 39,500.00 CI LANGLADE COUNTY ROADS 13A3Y 31,500.00 LINCOLN COUNTY ROADS 13A3Y 31,500.00 LINCOLN COUNTY ROADS STATEWIDE 13A4A 13,000.00 LINCOLN COUNTY ROADS STATEWIDE 13A4B 8,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4B 8,000.00 LOWER TOMAHAWK RIVEW NEW LOT 13A4B 8,000.00 CI RURE REAL LOTS 13B1M 34,750.00 KMARS YU LOTS BLAFF, LOW, YOUNG 13B1M 34,750.00 CI RAWE REAC COTS 13B1M 3,553.00 CI CANDERRY CREEK SNA LOT 13B1P 3,560.00 CI RURE REACKMAY SINA LOT 13B1F 3,550.00 CI RUR	CI TERRELL'S ISLAND BRKWALL TR	12H2Y		90,750.00	
CI MUD LAKE LOTS & ROAD 12L2V 42,500.00 CI ROCK CNTY 5 NEW PKG LOTS 12L3N 38,087.00 DUGLASBURETT CO BOAT ACCESS 13A3U 20,664.00 CI SHEBOYGAN MARSH WA LOTS/ROADS 13A3U 20,664.00 CI LANGLADE COUNTY LOTS 13A3W 31,500.00 CI LANGLADE COUNTY LOTS 13A3W 30,000.00 BIG RIB RIVER ROADS AND LOTS 13A3X 30,000.00 LINCOLN COUNTY ROADS 13A3Z 39,500.00 LINCOLN COUNTY ROADS STATEWIDE 13A4A 13,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4A 13,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4A 30,000.00 LOUMARSH WA NEW LOT 13A4A 30,000.00 LOU RASH WA NEW LOT 13A4D 9,400.00 EVANSVILLE WILDLIFE AREA LOTS 13B1M 15,500.00 CI TREMP R MEADOW SNA LOT 13B10 8,000.00 CI RANGLARE CREAR SNA LOT 13B1P 3,580.00 CI ROBA CREEK SNA LOT 13B1R 8,000.00 CI RABERRY CREEK SNA LOT 13B1F 1,5500.00 CI RUNG RE	CI MCGILVRA/PEWIT/LOST LK LOTS	12L2S		16,881.00	
CI ROCK CNTY 5 NEW PKG LOTS 12L3N 30,000,00 DOUGLAS/BURNETT CO BOAT ACCESS 13A3T 33,387.00 SHEBOYGAN MARSH WA LOTS/ROADS 13A3U 20,664.00 CI SHEBOYGAN LOTS STATEWIDE 13A3V 21,045.00 CI LANGLADE COUNTY ROADS 13A3W 39,500.00 DIG RIB RIVER ROADS AND LOTS 13A3Y 31,500.00 LINCOLN COUNTY ROADS 13A4X 30,000.00 LINCOLN COUNTY ROADS STATEWIDE 13A4A 13,000.00 LOUDWARDS STATEWIDE 13A4A 13,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4B 8,000.00 LOWIN ROADS STATEWIDE 13A4D 9,400.00 EVANSVILLE WILDLIFE AREA LOTS 13B1M 15,500.00 KMERY EW ETLANDS SNA LOT 13A4D 9,400.00 EVANSVILLE WILDLIFE AREA LOTS 13B1N 3,580.00 CI TEMEM F MEADOW SNA LOT 13B10 8,000.00 CI RANBERRY CREEK SNA LOT 13B1P 3,580.00 CI RANBERRY CREEK SNA LOT 13B1Y 40,579.00 BALEFF, SAULOT 13B1Y 40,579.00 CI RUSH G	CI SPUR LAKE PARKING LOT	12L2T		7,830.00	
DOUGLAS/BURNETT CO BOAT ACCESS 13A3T 39,387.00 SHEBOYGAN MARSH WA LOTS/ROADS 13A3U 20,664.00 CI SHEBOYGAN LOTS STATEWIDE 13A3V 21,045.00 CI LANGLADE COUNTY LOTS 13A3W 39,500.00 CI LANGLADE COUNTY ROADS 13A3X 30,000.00 BIG RIB RIVER ROADS AND LOTS 13A3X 31,500.00 LINCOLN COUNTY LOTS STATEWIDE 13A4A 13,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4A 13,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4A 8,000.00 LOUMARSH WA NEW LOT 13A4C 8,000.00 SUGAR RIVER WETLANDS SNA LOT 13A4D 9,400.00 EVANSVILLE WILDIFE AREA LOTS 1381N 13,550.00 CI TREMP R MEADOW SNA LOT 1381N 34,750.00 CI RANERRY CREKS SNA LOT 13810 8,000.00 CI CRANERRY CREEK SNA LOT 13810 8,000.00 CI RANERRY CREEK SNA LOT 13817 15,500.00 CI REMP R MEADOW SNA LOT 13818 9,000.00 CI CRANERRY CREEK SNA LOT 13817 13,500.00	CI MUD LAKE LOTS & ROAD	12L2V		42,500.00	
SHEBOYGAN MARSH WA LOTS/ROADS 13A3U 20.684.00 CI SHEBOYGAN LOTS STATEWIDE 13A3V 21.045.00 CI LANGLADE COUNTY LOTS 13A3W 39.500.00 CI LANGLADE COUNTY ROADS 13A3X 30.000.00 BIG RIB RIVER ROADS AND LOTS 13A3Y 31.500.00 LINCOLN COUNTY LOTS STATEWIDE 13A3Z 39.500.00 LINCOLN COUNTY LOTS STATEWIDE 13A4A 13.000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4B 8.000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4D 9.400.00 SUGAR RIVER WETLANDS SNA LOT 13A4D 9.400.00 SUGAR RIVER WETLANDS SNA LOT 13B1M 15.500.00 KIMSF SU LOTS BLUFF, LOW, YOUNG 13B1N 3.580.00 CI TREMP R MEADOW SNA LOT 13B1P 3.580.00 CI CARDBERRY CREEK SNA LOT 13B10 9.000.00 CI SAUER SNA LOT 13B1P 15.500.00 CI SNOW BOTTOM SNA LOT 13B1P 15.500.00 CI RUBR RERCY CREEK SNA LOT 13B1P 15.500.00 CI SNOW BOTTOM SNA LOT 13B1P 15.500.00	CI ROCK CNTY 5 NEW PKG LOTS	12L3N		38,000.00	
CI SHEBOYGAN LOTS STATEWIDE 13A3V 21,045.00 CI LANGLADE COUNTY LOTS 13A3W 39,500.00 CI LANGLADE COUNTY ROADS 13A3Y 31,500.00 BIG RIB RIVER ROADS AND LOTS 13A3Y 31,500.00 LINCOLN COUNTY LOTS STATEWIDE 13A2 39,500.00 LINCOLN COUNTY ROADS STATEWIDE 13A4A 13,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4B 8,000.00 LODI MARSH WA NEW LOT 13A4D 8,000.00 SUGAR RIVER WETLANDS SNA LOT 13A4D 9,400.00 EVANSVILLE WILDIFE AREA LOTS 13B1M 4,750.00 CI BAUER-BROCKWAY SNA LOT 13B10 8,000.00 CI CRANBERRY CREEK SNA LOT 13B1P 3,580.00 CI CRANBERRY CREEK SNA LOT 13B1Q 9,888.00 SPREAD EAGLE BARENS SNA LOT 13B1S 9,000.00 CI SNOW BOTTOM SNA LOT 13B17 15,500.00 CI SNOW BOTTOM SNA LOT 13B17 15,500.00 CI SNOW BOTTOM SNA LOT 13B17 15,500.00 CI MURAL-YORK PRAIRIE SNA LOT 13B17 15,500.00 C	DOUGLAS/BURNETT CO BOAT ACCESS	13A3T		38,387.00	
CI LANGLADE COUNTY LOTS 13A3W 39,500.00 CI LANGLADE COUNTY ROADS 13A3X 30,000.00 BIG RIB RIVER ROADS AND LOTS 13A3Y 31,500.00 LINCOLN COUNTY LOTS STATEWIDE 13A4A 13,000.00 LINCOLN COUNTY ROADS STATEWIDE 13A4A 13,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4B 8,000.00 SUGAR RIVER WETLANDS SNA LOT 13A4D 9,400.00 EVANSVILLE WILDUFF AREA LOTS 13B1M 15,500.00 KMSF SU LOTS BLUFF, LOW, YOUNG 13B1N 34,750.00 CI TREMP R MEADOW SNA LOT 13B10 8,000.00 CI BAUER-BROCKWAY SNA LOT 13B10 9,888.00 SPREAD EAGLE BARRENS SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B18 9,000.00 CI SNOW BOTTOM SNA LOT 13B18 9,000.00 CI RUSH CREEK SNA LOT 13B17 15,500.00 CI RUSH CREEK SNA LOT 13B17 15,500.00 CI RUSH CREEK SNA LOT 13B17 15,500.00 CI SNOW BOTTOM SNA LOT 13B17 15,500.00 CI RUSH C	SHEBOYGAN MARSH WA LOTS/ROADS	13A3U		20,664.00	
CI LANGLADE COUNTY ROADS 13A3X 30,000.00 BIG RIP RIVER ROADS AND LOTS 13A3Y 31,500.00 LINCOLN COUNTY LOTS STATEWIDE 13A3Z 39,500.00 LINCOLN COUNTY ROADS STATEWIDE 13A4A 13,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4B 8,000.00 SUGAR RIVER WETLANDS SNA LOT 13A4D 9,400.00 SUGAR RIVER WETLANDS SNA LOT 13A4D 9,400.00 EVANSVILLE WILDLIFE AREA LOTS 13B1M 34,750.00 KMSF SU LOTS BLUFF, LOW, YOUNG 13B1N 34,750.00 CI TREMP R MEADOW SNA LOT 13B1P 3,580.00 CI CRANBERRY CREEK SNA LOT 13B1P 3,580.00 CI CRANBERRY CREEK SNA LOT 13B18 9,000.00 CI SANDERRY CREEK SNA LOT 13B18 9,000.00 CI RUSH CREEK SNA LOT 13B18 9,000.00 CI RUSH CREEK SNA LOT 13B17 15,500.00 CI RUSH CREEK SNA LOT 13B17 15,600.00 CI RUSH CREEK SNA LOT 13B17 15,600.00 CI RUSH CREEK SNA LOT 13C1D 4,790.00 CI RU	CI SHEBOYGAN LOTS STATEWIDE	13A3V		21,045.00	
BIG RIB RIVER ROADS AND LOTS 13A3Y 31,500.00 LINCOLN COUNTY LOTS STATEWIDE 13A4A 13,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4A 8,000.00 LODI MARSH WA NEW LOT 13A4C 8,000.00 SUGAR RIVER WETLANDS SNA LOT 13A4D 9,400.00 EVANSVILLE WILDLIFE AREA LOTS 13B1M 15,500.00 KMSF SU LOTS BLUFF, LOW, YOUNG 13B1 8,000.00 CI TREMP R MEADOW SNA LOT 13B10 8,000.00 CI CRANBERRY CREEK SNA LOT 13B10 8,000.00 CI CRANBERRY CREEK SNA LOT 13B17 3,580.00 CI CRANBERRY CREEK SNA LOT 13B18 9,000.00 CI SNOW BOTTOM SNA LOT 13B17 8,000.00 CI RUBALT-YORK PRAIRE SNA LOT 13B17 15,500.00 CI RUBALT-YORK PRAIRE SNA LOT 13B17 3,553.60 BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BAILEYS-MUD LAKE LOTS DOOR CO 13C1F 8,000.00 CI PLAINFILED LAKES SNA LOT 13C1G 8,000.00 CI PLAINFILED LAKES SNA PK LOT 13C1F 8,000.00	CI LANGLADE COUNTY LOTS	13A3W		39,500.00	
LINCOLN COUNTY LOTS STATEWIDE 13A3Z 39,500.00 LINCOLN COUNTY ROADS STATEWIDE 13A4A 13,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4B 8,000.00 SUGAR RIVER WEI LOT 13A4C 8,000.00 SUGAR RIVER WEILOT 13A4C 8,000.00 EVANSVILLE WILDIFE AREA LOTS 13B1M 9,400.00 EVANSVILLE WILDLIFE AREA LOTS 13B1N 34,750.00 CI TREMP R MEADOW SNA LOT 13B10 8,000.00 CI BAUER-BROCKWAY SNA LOT 13B10 8,000.00 CI CRANBERRY CREEK SNA LOT 13B1Q 9,888.00 SPREAD EAGLE BARRENS SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B1S 9,000.00 CI RUSH CREEK SNA LOT 13B1S 9,000.00 CI SNOW BOTTOM SNA LOT 13B1V 3,553.60 BOAT ACC SAWYER/POLK/BARON 13B1V 40,579.00 BAILEYS-MUD LAKE LOTS DOOR CO 13C1E 4,121.32 CI COPPER FALLS SP FKG LOT 13C1F 8,000.00 CI NOURSE SUGARBUSH SNA LOT 13C1F 8,000.00 CI NOURSE SUG	CI LANGLADE COUNTY ROADS	13A3X		30,000.00	
LINCOLN COUNTY ROADS STATEWIDE 13A4A 13,000.00 LOWER TOMAHAWK RIVER NEW LOT 13A4B 8,000.00 LODI MARSH WA NEW LOT 13A4C 8,000.00 SUGAR RIVER WETLANDS SNA LOT 13A4D 9,400.00 EVANSVILLE WILDLIFE AREA LOTS 13B1M 15,500.00 KMSF SU LOTS BLUFF, LOW, YOUNG 13B1N 34,750.00 CI TREMP R MEADOW SNA LOT 13B10 8,000.00 CI CRANBERRY CREEK SNA LOT 13B10 8,000.00 CI CRANBERRY CREEK SNA LOT 13B10 9,0880.00 SPREAD EAGLE BARRENS SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B1S 9,000.00 CI RUSH CREEK SNA LOT 13B1S 9,000.00 CI RUSH CREEK SNA LOT 13B1S 9,000.00 CI RUSH CREEK SNA LOT 13B1V 3,553.60 BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BALEYS-MUD LAKE LOTS DOOR CO 13C1C 10,637.03 CI COPPER FALLS SP PKG LOT 13C1F 8,000.00 CI COPPER FALLS SP PKG LOT 13C1G 8,000.00 CI SHE	BIG RIB RIVER ROADS AND LOTS	13A3Y		31,500.00	
LOWER TOMAHAWK RIVER NEW LOT 13A4B 8,000.00 LODI MARSH WA NEW LOT 13A4C 8,000.00 SUGAR RIVER WETLANDS SNA LOT 13A4D 9,400.00 EVANSVILLE WILDLIFE AREA LOTS 13B1M 15,500.00 KMSF SU LOTS BLUFF, LOW, YOUNG 13B1N 34,750.00 CI TREMP R MEADOW SNA LOT 13B10 8,000.00 CI CRANBERRY CREEK SNA LOT 13B1P 3,580.00 CI CRANBERRY CREEK SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B1R 8,000.00 CI RUSH CREEK SNA LOT 13B1R 8,000.00 CI RUSH CREEK SNA LOT 13B1V 3,553.60 BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BALE YS-MUD LAKE LOTS DOOR CO 13C1C 10.637.03 CI BIG & LITTLE MARSH SNA LOT 13C1E 4,121.32 CI COPPER FALLS SP PKG LOT 13C1F 8,000.00 CI NOURSE SUGARBUSH SNA LOT 13C1G 8,000.00 CI NOURSE SU	LINCOLN COUNTY LOTS STATEWIDE	13A3Z		39,500.00	
LODI MARSH WA NEW LOT 13A4C 8,000.00 SUGAR RIVER WETLANDS SNA LOT 13A4D 9,400.00 EVANSVILLE WILDLIFE AREA LOTS 13B1M 15,500.00 KMSF SU LOTS BLUFF, LOW, YOUNG 13B1N 34,750.00 CI TREMP R MEADOW SNA LOT 13B10 8,000.00 CI CRANBERRY CREEK SNA LOT 13B1P 3,580.00 CI CRANBERRY CREEK SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B1R 8,000.00 CI RURALT-YORK PRAIRIE SNA LOT 13B1S 9,000.00 CI RUSH CREEK SNA LOT 13B1V 3,553.60 BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BAILEYS-MUD LAKE LOTS DOOR CO 13C1C 10,637.03 CI GOPER FALLS SP KG LOT 13C1F 8,000.00 CI NORSE SUGARBUSH SNA LOT 13C1G 8,000.00 CI SHERVEN-ANTHONY BRANCH LOTS 13C2T 7,320.57 STATEWIDE PARKS HUNTING SIGNS 13D1O 180,700.00 CI SHERVEN-ANTHONY BRANCH LOTS 13C2T 7,320.57	LINCOLN COUNTY ROADS STATEWIDE	13A4A		13,000.00	
SUGAR RIVER WETLANDS SNA LOT 13A4D 9,400.00 EVANSVILLE WILDLIFE AREA LOTS 13B1M 15,500.00 KMSF SU LOTS BLUFF, LOW, YOUNG 13B1N 34,750.00 CI TREMP R MEADOW SNA LOT 13B1O 8,000.00 CI BAUER-BROCKWAY SNA LOT 13B1P 3,580.00 CI CRANBERRY CREEK SNA LOT 13B1Q 9,888.00 SPREAD EAGLE BARRENS SNA LOT 13B1R 8,000.00 CI NURALT-YORK PRAIRIE SNA LOT 13B1S 9,000.00 CI NURALT-YORK PRAIRIE SNA LOT 13B1T 15,500.00 CI RUSH CREEK SNA LOT 13B1V 3,553.60 BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BAILEYS-MUD LAKE LOTS DOOR CO 13C1C 10,637.03 CI BIG & LITTLE MARSH SNA LOTS 13C1D 4,790.00 CI NOURSE SUGARBUSH SNA LOT 13C1F 8,000.00 CI NOURSE SUGABBUSH SNA LOT 13C1G 8,000.00 CI SHERVEN-ANTHONY BRANCH LOTS 13C2T 7,320.57 STATEWIDE PARKS HUNTING SIGNS 13D1O 180,700.00 MOON VALLEY BOAT LAUNCH REPAIR 13D1P 140,800.00 </td <td>LOWER TOMAHAWK RIVER NEW LOT</td> <td>13A4B</td> <td></td> <td>8,000.00</td> <td></td>	LOWER TOMAHAWK RIVER NEW LOT	13A4B		8,000.00	
EVANSVILLE WILDLIFE AREA LOTS 13B1M 15,500.00 KMSF SU LOTS BLUFF, LOW, YOUNG 13B1N 34,750.00 CI TREMP R MEADOW SNA LOT 13B10 8,000.00 CI BAUER-BROCKWAY SNA LOT 13B1P 3,580.00 CI CRANBERRY CREEK SNA LOT 13B1Q 9,888.00 SPREAD EAGLE BARRENS SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B1R 9,000.00 CI MURALT-YORK PRAIRIE SNA LOT 13B1S 9,000.00 CI RUSH CREEK SNA LOT 13B1V 3,553.60 BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BAILEYS-MUD LAKE LOTS DOOR CO 13C1C 10,637.03 CI BIG & LITTLE MARSH SNA LOTS 13C1D 4,790.00 CI COPPER FALLS SP PKG LOT 13C1F 8,000.00 CI NOURSE SUGARBUSH SNA LOT 13C2T 7,320.57 STATEWIDE PARKS HUNTING SIGNS 13D10 180,700.00 CI SHERVEN-ANTHONY BRANCH LOTS 13C2T 7,320.57 STATEWIDE PARKS HUNCH REPAIR 13D1P 140,800.00 CI SHIVERING SANDS NEW LOTS 13D2U 29,462.00 <td>LODI MARSH WA NEW LOT</td> <td>13A4C</td> <td></td> <td>8,000.00</td> <td></td>	LODI MARSH WA NEW LOT	13A4C		8,000.00	
KMSF SU LOTS BLUFF, LOW, YOUNG 13B1N 34,750.00 CI TREMP R MEADOW SNA LOT 13B10 8,000.00 CI BAUER-BROCKWAY SNA LOT 13B1P 3,580.00 CI CRANBERRY CREEK SNA LOT 13B1Q 9,888.00 SPREAD EAGLE BARRENS SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B1S 9,000.00 CI MURALT-YORK PRAIRIE SNA LOT 13B1T 15,500.00 CI RUSH CREEK SNA LOT 13B1U 3,553.60 BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BAILEYS-MUD LAKE LOTS DOOR CO 13C1C 10,637.03 CI BIG & LITTLE MARSH SNA LOT 13C1E 4,121.32 CI COPPER FALLS SP PKG LOT 13C1F 8,000.00 CI NOURSE SUGARBUSH SNA LOT 13C1F 8,000.00 CI SHERVEN-ANTHONY BRANCH LOTS 13C2T 7,320.57 STATEWIDE PARKS HUNTING SIGNS 13D10 180,700.00 MOON VALLEY BOAT LAUNCH REPAIR 13D1P 140,800.00 CI SHIVERING SANDS NEW LOTS 13D3U 29,462.00 SWAN LAKE LOTS-ROAD REGRADE 13E2B 29,000.00 GOOSE LK WA RENOVATE/NEW LOTS 13E2C 14,880.00 </td <td>SUGAR RIVER WETLANDS SNA LOT</td> <td>13A4D</td> <td></td> <td>9,400.00</td> <td></td>	SUGAR RIVER WETLANDS SNA LOT	13A4D		9,400.00	
CI TREMP R MEADOW SNA LOT 13B10 8,000.00 CI BAUER-BROCKWAY SNA LOT 13B1P 3,580.00 CI CRANBERRY CREEK SNA LOT 13B1Q 9,888.00 SPREAD EAGLE BARRENS SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B1S 9,000.00 CI MURALT-YORK PRAIRIE SNA LOT 13B1T 15,500.00 CI RUSH CREEK SNA LOT 13B1U 3,553.60 BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BAILEYS-MUD LAKE LOTS DOOR CO 13C1C 10,637.03 CI BIG & LITTLE MARSH SNA LOTS 13C1E 4,121.32 CI COPPER FALLS SP PKG LOT 13C1F 8,000.00 CI NOURSE SUGARBUSH SNA LOT 13C1G 8,000.00 CI NOURSE SUGARBUSH SNA LOT 13C2T 7,320.57 STATEWIDE PARKS HUNTING SIGNS 13D10 180,700.00 MOON VALLEY BOAT LAUNCH REPAIR 13D1P 140,800.00 CI SHIVERING SANDS NEW LOTS 13D3U 29,462.00 SWAN LAKE LOTS-ROAD REGRADE 13E2B 29,000.00	EVANSVILLE WILDLIFE AREA LOTS	13B1M		15,500.00	
CI BAUER-BROCKWAY SNA LOT 13B1P 3,580.00 CI CRANBERRY CREEK SNA LOT 13B1Q 9,888.00 SPREAD EAGLE BARRENS SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B1S 9,000.00 CI MURALT-YORK PRAIRIE SNA LOT 13B1T 15,500.00 CI RUSH CREEK SNA LOT 13B1T 15,500.00 CI RUSH CREEK SNA LOT 13B1V 3,553.60 BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BAILEYS-MUD LAKE LOTS DOOR CO 13C1C 10,637.03 CI BIG & LITTLE MARSH SNA LOTS 13C1D 4,790.00 CI COPPER FALLS SP PKG LOT 13C1F 8,000.00 CI NOURSE SUGARBUSH SNA LOT 13C1F 8,000.00 CI NOURSE SUGARBUSH SNA LOT 13C1G 8,000.00 CI SHERVEN-ANTHONY BRANCH LOTS 13C2T 7,320.57 STATEWIDE PARKS HUNTING SIGNS 13D1O 180,700.00 MOON VALLEY BOAT LAUNCH REPAIR 13D1P 140,800.00 CI SHIVERING SANDS NEW LOTS 1322B 29,000.00 GOOSE LK WA RENOVATE/NEW LOTS 13E2C 14,880.00 DELL CREEK/BLACKHAWK RDS & LOT 13E2D 24,513.07	KMSF SU LOTS BLUFF, LOW, YOUNG	13B1N		34,750.00	
CI CRANBERRY CREEK SNA LOT 13B1Q 9,888.00 SPREAD EAGLE BARRENS SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B1S 9,000.00 CI MURALT-YORK PRAIRIE SNA LOT 13B1T 15,500.00 CI RUSH CREEK SNA LOT 13B1U 3,553.60 BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BAILEYS-MUD LAKE LOTS DOOR CO 13C1C 10,637.03 CI BIG & LITTLE MARSH SNA LOTS 13C1D 4,790.00 CI COPPER FALLS SP PKG LOT 13C1F 8,000.00 CI NOURSE SUGARBUSH SNA LOTS 13C1G 8,000.00 CI NOURSE SUGARBUSH SNA LOTS 13C1G 7,320.57 STATEWIDE PARKS HUNTING SIGNS 13D1O 180,700.00 MOON VALLEY BOAT LAUNCH REPAIR 13D1P 140,800.00 CI SHIVERING SANDS NEW LOTS 13D3U 29,462.00 SWAN LAKE LOTS-ROAD REGRADE 13E2B 29,000.00 GOOSE LK WA RENOVATE/NEW LOTS 13E2C 14,880.00 DELL CREEK/BLACKHAWK RDS & LOT 13E2D 24,513.07	CI TREMP R MEADOW SNA LOT	13B1O		8,000.00	
SPREAD EAGLE BARRENS SNA LOT 13B1R 8,000.00 CI SNOW BOTTOM SNA LOT 13B1S 9,000.00 CI MURALT-YORK PRAIRIE SNA LOT 13B1T 15,500.00 CI RUSH CREEK SNA LOT 13B1U 3,553.60 BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BAILEYS-MUD LAKE LOTS DOOR CO 13C1C 10,637.03 CI BIG & LITTLE MARSH SNA LOTS 13C1D 4,790.00 CI PLAINFIELD LAKES SNA PK LOT 13C1E 4,121.32 CI COPPER FALLS SP PKG LOT 13C1F 8,000.00 CI NOURSE SUGARBUSH SNA LOTS 13C2T 7,320.57 STATEWIDE PARKS HUNTING SIGNS 13D1O 180,700.00 MOON VALLEY BOAT LAUNCH REPAIR 13D1P 140,800.00 CI SHIVERING SANDS NEW LOTS 13C2U 29,462.00 SWAN LAKE LOTS-ROAD REGRADE 13E2B 29,000.00 GOOSE LK WA RENOVATE/NEW LOTS 13E2C 14,880.00 DELL CREEK/BLACKHAWK RDS & LOT 13E2D 24,513.07	CI BAUER-BROCKWAY SNA LOT	13B1P		3,580.00	
CI SNOW BOTTOM SNA LOT 13B1S 9,000.00 CI MURALT-YORK PRAIRIE SNA LOT 13B1T 15,500.00 CI RUSH CREEK SNA LOT 13B1U 3,553.60 BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BAILEYS-MUD LAKE LOTS DOOR CO 13C1C 10,637.03 CI BIG & LITTLE MARSH SNA LOTS 13C1D 4,790.00 CI PLAINFIELD LAKES SNA PK LOT 13C1E 4,121.32 CI COPPER FALLS SP PKG LOT 13C1F 8,000.00 CI NOURSE SUGARBUSH SNA LOTS 13C2T 7,320.57 STATEWIDE PARKS HUNTING SIGNS 13D1O 180,700.00 MOON VALLEY BOAT LAUNCH REPAIR 13D1P 140,800.00 CI SHIVERING SANDS NEW LOTS 13E2B 29,000.00 GOOSE LK WA RENOVATE/NEW LOTS 13E2C 14,880.00 DELL CREEK/BLACKHAWK RDS & LOT 13E2D 24,513.07	CI CRANBERRY CREEK SNA LOT	13B1Q		9,888.00	
CI MURALT-YORK PRAIRIE SNA LOT 13B1T 15,500.00 CI RUSH CREEK SNA LOT 13B1U 3,553.60 BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BAILEYS-MUD LAKE LOTS DOOR CO 13C1C 10,637.03 CI BIG & LITTLE MARSH SNA LOTS 13C1D 4,790.00 CI PLAINFIELD LAKES SNA PK LOT 13C1E 4,121.32 CI COPPER FALLS SP PKG LOT 13C1G 8,000.00 CI NOURSE SUGARBUSH SNA LOTS 13C2T 7,320.57 STATEWIDE PARKS HUNTING SIGNS 13D10 180,700.00 MOON VALLEY BOAT LAUNCH REPAIR 13D1P 140,800.00 CI SHIVERING SANDS NEW LOTS 13E2B 29,000.00 GOOSE LK WA RENOVATE/NEW LOTS 13E2C 14,880.00 DELL CREEK/BLACKHAWK RDS & LOT 13E2D 24,513.07	SPREAD EAGLE BARRENS SNA LOT	13B1R		8,000.00	
CI RUSH CREEK SNA LOT 13B1U 3,553.60 BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BAILEYS-MUD LAKE LOTS DOOR CO 13C1C 10,637.03 CI BIG & LITTLE MARSH SNA LOTS 13C1D 4,790.00 CI PLAINFIELD LAKES SNA PK LOT 13C1E 4,121.32 CI COPPER FALLS SP PKG LOT 13C1F 8,000.00 CI NOURSE SUGARBUSH SNA LOT 13C1G 8,000.00 CI SHERVEN-ANTHONY BRANCH LOTS 13C2T 7,320.57 STATEWIDE PARKS HUNTING SIGNS 13D10 180,700.00 MOON VALLEY BOAT LAUNCH REPAIR 13D1P 140,800.00 CI SHIVERING SANDS NEW LOTS 13E2B 29,000.00 GOOSE LK WA RENOVATE/NEW LOTS 13E2C 14,880.00 DELL CREEK/BLACKHAWK RDS & LOT 13E2D 24,513.07	CI SNOW BOTTOM SNA LOT	13B1S		9,000.00	
BOAT ACC SAWYER/POLK/BARRON 13B1V 40,579.00 BAILEYS-MUD LAKE LOTS DOOR CO 13C1C 10,637.03 CI BIG & LITTLE MARSH SNA LOTS 13C1D 4,790.00 CI PLAINFIELD LAKES SNA PK LOT 13C1E 4,121.32 CI COPPER FALLS SP PKG LOT 13C1F 8,000.00 CI NOURSE SUGARBUSH SNA LOT 13C1G 8,000.00 CI SHERVEN-ANTHONY BRANCH LOTS 13C2T 7,320.57 STATEWIDE PARKS HUNTING SIGNS 13D1O 180,700.00 MOON VALLEY BOAT LAUNCH REPAIR 13D1P 140,800.00 CI SHIVERING SANDS NEW LOTS 13E2B 29,462.00 SWAN LAKE LOTS-ROAD REGRADE 13E2B 29,000.00 GOOSE LK WA RENOVATE/NEW LOTS 13E2C 14,880.00 DELL CREEK/BLACKHAWK RDS & LOT 13E2D 24,513.07	CI MURALT-YORK PRAIRIE SNA LOT	13B1T		15,500.00	
BAILEYS-MUD LAKE LOTS DOOR CO 13C1C 10,637.03 CI BIG & LITTLE MARSH SNA LOTS 13C1D 4,790.00 CI PLAINFIELD LAKES SNA PK LOT 13C1E 4,121.32 CI COPPER FALLS SP PKG LOT 13C1F 8,000.00 CI NOURSE SUGARBUSH SNA LOT 13C1G 8,000.00 CI SHERVEN-ANTHONY BRANCH LOTS 13C2T 7,320.57 STATEWIDE PARKS HUNTING SIGNS 13D1O 180,700.00 MOON VALLEY BOAT LAUNCH REPAIR 13D1P 140,800.00 CI SHIVERING SANDS NEW LOTS 13E2B 29,462.00 SWAN LAKE LOTS-ROAD REGRADE 13E2B 29,000.00 GOOSE LK WA RENOVATE/NEW LOTS 13E2C 14,880.00 DELL CREEK/BLACKHAWK RDS & LOT 13E2D 24,513.07	CI RUSH CREEK SNA LOT	13B1U		3,553.60	
CI BIG & LITTLE MARSH SNA LOTS13C1D4,790.00CI PLAINFIELD LAKES SNA PK LOT13C1E4,121.32CI COPPER FALLS SP PKG LOT13C1F8,000.00CI NOURSE SUGARBUSH SNA LOT13C1G8,000.00CI SHERVEN-ANTHONY BRANCH LOTS13C2T7,320.57STATEWIDE PARKS HUNTING SIGNS13D1O180,700.00MOON VALLEY BOAT LAUNCH REPAIR13D1P140,800.00CI SHIVERING SANDS NEW LOTS13E2B29,462.00SWAN LAKE LOTS-ROAD REGRADE13E2B29,000.00GOOSE LK WA RENOVATE/NEW LOTS13E2D24,513.07	BOAT ACC SAWYER/POLK/BARRON	13B1V		40,579.00	
CI PLAINFIELD LAKES SNA PK LOT13C1E4,121.32CI COPPER FALLS SP PKG LOT13C1F8,000.00CI NOURSE SUGARBUSH SNA LOT13C1G8,000.00CI SHERVEN-ANTHONY BRANCH LOTS13C2T7,320.57STATEWIDE PARKS HUNTING SIGNS13D1O180,700.00MOON VALLEY BOAT LAUNCH REPAIR13D1P140,800.00CI SHIVERING SANDS NEW LOTS13D3U29,462.00SWAN LAKE LOTS-ROAD REGRADE13E2B29,000.00GOOSE LK WA RENOVATE/NEW LOTS13E2C14,880.00DELL CREEK/BLACKHAWK RDS & LOT13E2D24,513.07	BAILEYS-MUD LAKE LOTS DOOR CO	13C1C		10,637.03	
CI COPPER FALLS SP PKG LOT13C1F8,000.00CI NOURSE SUGARBUSH SNA LOT13C1G8,000.00CI SHERVEN-ANTHONY BRANCH LOTS13C2T7,320.57STATEWIDE PARKS HUNTING SIGNS13D1O180,700.00MOON VALLEY BOAT LAUNCH REPAIR13D1P140,800.00CI SHIVERING SANDS NEW LOTS13D3U29,462.00SWAN LAKE LOTS-ROAD REGRADE13E2B29,000.00GOOSE LK WA RENOVATE/NEW LOTS13E2C14,880.00DELL CREEK/BLACKHAWK RDS & LOT13E2D24,513.07	CI BIG & LITTLE MARSH SNA LOTS	13C1D		4,790.00	
CI NOURSE SUGARBUSH SNA LOT13C1G8,000.00CI SHERVEN-ANTHONY BRANCH LOTS13C2T7,320.57STATEWIDE PARKS HUNTING SIGNS13D10180,700.00MOON VALLEY BOAT LAUNCH REPAIR13D1P140,800.00CI SHIVERING SANDS NEW LOTS13D3U29,462.00SWAN LAKE LOTS-ROAD REGRADE13E2B29,000.00GOOSE LK WA RENOVATE/NEW LOTS13E2C14,880.00DELL CREEK/BLACKHAWK RDS & LOT13E2D24,513.07	CI PLAINFIELD LAKES SNA PK LOT	13C1E		4,121.32	
CI SHERVEN-ANTHONY BRANCH LOTS13C2T7,320.57STATEWIDE PARKS HUNTING SIGNS13D10180,700.00MOON VALLEY BOAT LAUNCH REPAIR13D1P140,800.00CI SHIVERING SANDS NEW LOTS13D3U29,462.00SWAN LAKE LOTS-ROAD REGRADE13E2B29,000.00GOOSE LK WA RENOVATE/NEW LOTS13E2C14,880.00DELL CREEK/BLACKHAWK RDS & LOT13E2D24,513.07	CI COPPER FALLS SP PKG LOT	13C1F		8,000.00	
STATEWIDE PARKS HUNTING SIGNS 13D10 180,700.00 MOON VALLEY BOAT LAUNCH REPAIR 13D1P 140,800.00 CI SHIVERING SANDS NEW LOTS 13D3U 29,462.00 SWAN LAKE LOTS-ROAD REGRADE 13E2B 29,000.00 GOOSE LK WA RENOVATE/NEW LOTS 13E2C 14,880.00 DELL CREEK/BLACKHAWK RDS & LOT 13E2D 24,513.07	CI NOURSE SUGARBUSH SNA LOT	13C1G		8,000.00	
MOON VALLEY BOAT LAUNCH REPAIR13D1P140,800.00CI SHIVERING SANDS NEW LOTS13D3U29,462.00SWAN LAKE LOTS-ROAD REGRADE13E2B29,000.00GOOSE LK WA RENOVATE/NEW LOTS13E2C14,880.00DELL CREEK/BLACKHAWK RDS & LOT13E2D24,513.07	CI SHERVEN-ANTHONY BRANCH LOTS	13C2T		7,320.57	
CI SHIVERING SANDS NEW LOTS 13D3U 29,462.00 SWAN LAKE LOTS-ROAD REGRADE 13E2B 29,000.00 GOOSE LK WA RENOVATE/NEW LOTS 13E2C 14,880.00 DELL CREEK/BLACKHAWK RDS & LOT 13E2D 24,513.07	STATEWIDE PARKS HUNTING SIGNS	13D1O		180,700.00	
SWAN LAKE LOTS-ROAD REGRADE 13E2B 29,000.00 GOOSE LK WA RENOVATE/NEW LOTS 13E2C 14,880.00 DELL CREEK/BLACKHAWK RDS & LOT 13E2D 24,513.07	MOON VALLEY BOAT LAUNCH REPAIR	13D1P		140,800.00	
GOOSE LK WA RENOVATE/NEW LOTS 13E2C 14,880.00 DELL CREEK/BLACKHAWK RDS & LOT 13E2D 24,513.07	CI SHIVERING SANDS NEW LOTS	13D3U		29,462.00	
DELL CREEK/BLACKHAWK RDS & LOT 13E2D 24,513.07	SWAN LAKE LOTS-ROAD REGRADE	13E2B		29,000.00	
	GOOSE LK WA RENOVATE/NEW LOTS	13E2C		14,880.00	
GLACIAL HAB OAKFIELD LOTS/RDS 13E2F 67,700.00	DELL CREEK/BLACKHAWK RDS & LOT	13E2D		24,513.07	
	GLACIAL HAB OAKFIELD LOTS/RDS	13E2F		67,700.00	

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Appropriation/ Project_Name GR RIVER MARSH LOTS & ROADS	Appr/ Project 13E2G	Enumerated Authority	Allotted Authority 49,850.00	Balance
GLACIAL HABITAT S PROPERTY LOT	13E2H		23,949.50	
BEAVER DAM LAKE NORTH PKG LOTS	13E2J		32,100.00	
WHITE RIV MARSH WA LOT UPGR	13E2K		15,137.22	
BL RIVER SF CAMPSITE ELECTRIC	13E2L		26,400.00	
JACKSON MARSH NEW PKG LOTS	13E2U		33,500.00	
KMSF NU & KIEL MARSH PKG LOTS	13E2V		33,500.00	
THERESA WA UPGR ERDMANN LANE	13E2W		22,500.00	
VERNON WA REGRADE ACCESS LANES	13E2X		33,600.00	
VERNON WA REHAB PARKING LOTS	13E2Y		48,400.00	
ICE AGE TR PKG LOT POLK COUNTY	13E2Z		8,000.00	
STATE TRAILS NEW LOTS STWIDE	13E3A		61,500.00	
POTATO CREEK RD REHAB/NEW LOTS	13E3B		33,500.00	
PRINCES PT WATERLOO WA LOTS	13E3C		15,800.00	
KOSHKONONG WA ACCESS RD-LOT	13E3D		16,500.00	
MEADOW VALLEY WA RD-LOT IMPVT	13E3E		12,130.00	
CI STATEWIDE ROADS	13E3W		49,900.00	
WHITE RIVER BRIDGE/PKG LOT	13E3X		82,300.00	
FLAMBEAU RIV SF SKINNER RD	13E4B		85,700.00	
FLAMBEAU REHAB OXBO RD/PKG	13E4I		30,800.00	
FLAMBEAU REHAB SOUTH RDS/PKG	13E4J		30,400.00	
NEW WOOD WA RENOV ACCESS RDS	13E40		13,700.00	
BESADNY FISH PLATFORM & TRAIL				
	13E4P		48,400.00	
BESADNY PKG/ACCESS RDS UPGRADE	13E4Q		49,800.00	
	13E4R		106,500.00	
GHRA-DODGE CO NEW PKG LOTS	13E5D		60,000.00	
ELDORADO WA NEW LOTS & ROADS	13E5E		30,518.61	
COLLINS MARSH WA LOTS/KIOSKS	13E5F		19,399.07	
BERTOM BOAT ACCESS ROAD REP	13E5G		10,400.00	
BROOKLYN LOTS & ACCESS LANE	13E5H		35,500.00	
LOWER WI ST RIVERWAY RD RESURF	13E5K		47,800.00	
JENNINGS-GRASSY-HELLAND LOTS	13E5L		41,300.00	
FRENCH CREEK LOTS & RDS UPGR	13E5M		31,600.00	
ACKLEY WA ROADS UPGRADE	13E5N		35,500.00	
GRAND RIVER MARSH PUCKAWAY LOT	13E5O		13,000.00	
HORICON-SHAW-SINNISSIPPI LOTS	13E5T		44,800.00	
GOV THOMPSON WOODS LAKE PIER	13E5W		40,100.00	
MUD LK REGRADE/GRAVEL RDS/LOTS	13E5X		32,100.00	
BONG MULTI-USER GROUP RD & LOT	13E5Y		41,100.00	
STATEWIDE TRAIL BOUNDARY POSTS	13E5Z		28,000.00	
SO CTRL WESTERN WILDLIFE SIGNS	13E6B		17,500.00	
SO CTRL WILDLIFE KIOSKS-ADA	13E6C		23,600.00	
SO CTRL FISHERIES AREA SIGNS	13E6D		20,600.00	
COLUMBIA CO WILDLF KIOSKS-SIGN	13E6E		43,400.00	
JEFFERSON CO WILDLIFE SIGNS	13E6M		12,800.00	
SE WILDLIFE AREA SIGNS	13E6N		21,400.00	
WILDLIFE BUR PROP-BNDRY SIGNS	13E6P		71,600.00	
STATEWIDE NAT AREA BOUND SIGNS	13F1R		11,800.00	
STATEWIDE PARKS BOUNDARY SIGNS	13F1S		10,500.00	
STATEWIDE FOREST BOUNDARY SIGN	13F2Q		5,500.00	
STATEWIDE FISH BOUNDARY SIGNS	13F2R		35,000.00	
STATEWIDE WILD R/LANDS SIGNS	13F2S		23,700.00	
FLAMBEAU RENOV 1 MI ACCESS RD	13F2U		21,400.00	
KMSF MCMILLER TR HEAD HUNT ACC	13K4D		49,000.00	
PARADISE VALLEY NEW PKG LOT	13K4I		22,500.00	
			5,253,169.38	163,890.62

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BLUFF PROTECTION	TA30	454,679.83		
PROGRAM 2000-BLUFF PROTECTION	00005		454,679.83	
			454,679.83	0.00
BARABOO HILLS	TA40	5,000,000.00		
BARABOO HILLS	02100		5,000,000.00	
			5,000,000.00	0.00

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Appropriation/ Project_Name SP-FRIENDS GROUP GRANTS	Appr/ Project TA50	Enumerated Authority 2,972,469.78	Allotted Authority	Balance
HIGH CLIFF SF-WOOD YARD SHED	01026		4,200.00	
ANHAPEE TRAIL-CASCO TRAILHEAD	06017		15,600.00	
CHIWAUKEE PR-INVASIVE SPEC CTR	07003		20,000.00	
DEVIL'S LAKE- MEMORIAL SHELTER	07004		15,000.00	
DOOR CO. NA-INVASIVE SPEC CTRL	07005		20,000.00	
GOV KNOWLES SF-HORSE TIE/FIRE	07006		6,611.19	
ICE AGE TRL - TRAIL REPAIRS	07007		20,000.00	
KMNU- NEW FANE PICNIC SHELTER	07008		10,000.00	
NEW GLARUS-PLAYGRND BOARDWALK	07014		10,000.00	
RED BANKS-INVASIVE SPEC CNTRL	07016		10,000.00	
SCR-NATL AREA INVASIVE SPEC	07018		9,500.00	
UPPER FOX HDWTRS - VEGETATIVE	07020		19,700.00	
WYALUSING - SIGN PROJECT	07021		5,000.00	
FRIENDS OF LAPHAM PEAK	07022		8,700.00	
FRIENDS OF LAPHAM PEAK	07024		4,000.00	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		12,500.00	
BADGER TRL-INTERP KIOSK	08101		4,850.00	
BONG-ACCESSIBLE CABIN	08102		10,000.00	
BUCKHORN-TREE PLANT/PROT	08103		3,000.00	
1108LK FARM-ARCH INTERP SIGNS	08104		910.00	
CEDARBURG BOG-ADA ACC TRL	08105		5,800.00	
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		3,400.00	
ICE AGE TRL-TRAIL REP/IMP	08109		20,000.00	
KMNU-ICE AGE CTR LANDSCAP	08110		2,000.00	
KNMU-INTERPRETIVE SIGNS	08111		1,590.00	
KMSU-SCUPPERNONG BRUSH CL	08112		17,000.00	
KMSU-1890'S BARN PH 2	08113		3,000.00	
KOHLER ANDRAE - FISHING POND	08114		10,000.00	
LAKESHORE - BENCHES/ SIGNS	08115		18,200.00	
LAPHAM PEAK-SNOWMAKING PIPES	08116		20,000.00	
MIRROR LAKE - FIREWOOD SHED	08117		2,500.00	
NAVARINO WA-NATURE CENTER AD	08118		20,000.00	
PIKE LAKE-ASTRONOMY TRAIL SIGN	08119		1,088.28	
RIB MOUNTAIN - QUARRY TRAIL	08121		4,050.00	
WHITEFISH- BEACH GRID SYSTEM	08123		5,000.00	
WHITEFISH - SHIPWRECK EXHIBIT	08124		12,400.00	
WYALUSING-KIOSK/ FLAG POLE	08125		7,000.00	
NER SNAS -WI NATL HER CORP	08126		20,000.00	
HIGH CLIFF-REPLACE PARK KIOSK	08127		10,000.00	
NER-WI NATL HERITAGE CORP-SNAS	08128		4,500.00	
MOBILE SKILLS CREW FR2-09-01	09001		20,000.00	
BRILLION WA-SEPTIC/TOILET PH 1	09002		20,000.00	
NER SNAS-WI NATL HER CORP	09003		20,000.00	
KOHLER-ANDRAE-FISH POND PH 2	09004		10,000.00	
KMSU-SCUPPERNONG RIV HAB AREA	09005		17,000.00	
WILLOW RVR - ACCESS FISH PIERS	09006		18,000.00	
RIB MTN-OPEN AIR PICNIC SHELTR	09007		17,500.00	
WYALUSING - INTERPRETIVE CTR	09008		5,000.00	
BUCKHORN-AMPHITHEATR TR LIGHTS	09009		1,000.00	
NAVARINO-GEOTHERMAL HEAT/COOL	09010		20,000.00	
HARTMAN CRK- INVASIVE SPEC CTL	09011		5,000.00	
NEW GLARUS-ACCESS SIDEWALK TRL	09012		7,000.00	
RED CEDAR-DECK/ RAMP REPLACE	09014		2,000.00	

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Appropriation/ Project_Name MIRROR LK-BEACH SHELTR IMPROVE	Appr/ Project 09015	Enumerated Authority	Allotted Authority 10,000.00	<u>Balance</u>
MTN BAY - HWY 29 EXIT SIGNS	09016		7,500.00	
INTERSTATE-ICE AGE ED SHELTER	09017		20,000.00	
HIGH CLIFF- GEN STORE MUS REST	09018		10,168.00	
RIB MYN- QUARRY TRAIL ENTRANCE	09019		2,500.00	
BLUE MOUND-SHELTER/ LC PH 1	09020		6,950.00	
NER SNAS- HABITAT RESTOR-7 SNA	09021		10,000.00	
LWR CHIPPEWA RVR SNA HAB REST	09022		10,000.00	
KMNU - TRAIL REPAIR	09023		1,500.00	
KMSU - FIREWOOD SHED	09024		3,000.00	
SER SNAS - WI NATL HER CORP	09025		4,500.00	
BRILLION NATURE CTR CLASSRMS	10001		20,000.00	
OAK BARRENS RESTORATION	10002		1,000.00	
BOG INTERIOR INVASIVE REMOVAL	10003		20,000.00	
DISPLAY CABINET FR2-10-04	10004		4,500.00	
WOOD SHED FR2-10-05	10005		12,500.00	
EPHEMERAL TRAIL & BOARDWALK	10006		20,000.00	
TRAIL MAPS FR2-10-07	10007		1,525.00	
ICE AGE TRAIL FR2-10-08	10008		20,000.00	
SNOWMAKING PIPE PH 2 FR2-10-09	10009		12,000.00	
IAT MDL SECTION INVASIVE CTL	10010		4,000.00	
HOMESTEAD ENHANCEMNT FR2-10-11	10010		4,000.00	
ZILLMER TRL SHELTER FR2-10-12	10012		10,000.00	
SCUPPERNONG RVR HAB AREA PH 3	10012		20,000.00	
NATURE CENTER RAIN GARDEN	10013		5,000.00	
RILEY KIOSK FR2-10-05	10014		5,450.00	
WISCONSERVATION CORPS	10016		20,000.00	
IMPROVING ENVIRONMENTAL EDUC	10017		9,362.50	
NICOLET BAY SHELTER BUILDING	10018		13,000.00	
SHORELINE HABITAT RESTORTATION	10018		810.00	
AMPHITHEATER SEATBACKS	10019		1,018.90	
HISTORIC & WEST END TRL EXPAND	10020		3,150.00	
WILDLIFE REFUGE FR2-10-22	10021		20,000.00	
LIGHTHOUSE PAINTING FR2-10-23	10022		2,525.17	
REFINISH BOATHOUSE FLOORS	10023		5,410.62	
LIGHTHOUSE/BOAT HS FURNISHINGS	10024		1,197.79	
INTERP CENTER PROJECT PHASE 2	10025			
MOUNTAIN BAY TRAIL- EXIT SIGNS	10020		3,500.00 1,595.00	
AZTALAN STAIRS RSTR FR2-11-01	11101		4,000.00	
SHELTER BUILDING FR2-11-02	11102		20,000.00	
PICNIC AREA RESTOR FR2-11-03	11102		1,298.18	
ACCESSIBIL IMPROVE FR2-11-04	11104		12,250.00	
EPHEMERAL TRL/BOARDWALK-PH 2	11104		20,000.00	
CAMP WOOD STOR BLDG FR2-11-06	11106		4,000.00	
PUCKETT POND SHLTR FR2-11-07	11107		6,642.00	
ROOF REPL-BANDSTAND FR2-11-07	11107		3,156.00	
WILD PARSNIP RM PH 1 FR2-11-09	11109		2,500.00	
ICE AGE TRAIL/LD MGT FR2-11-10			,	
CLASSRM AUDIO ENHANC FR2-11-11	11110		20,000.00	
WOODLAND REST: BIG SLIDE-SITE	11111		2,324.50	
	11112		5,000.00	
	11113		20,000.00	
ACCESS VAULT TOILET- FISH POND	11114		7,500.00	
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	
NAVARINO WILDLIFE AREA - SOLAR	11118		20,000.00	

2(TA) _ Natural Resources - Stewardship 2000

2(17)		buices - Stewaruship 2000		
Appropriation/ Project_Name RECONSTRUCT STAIRWAY FR2-11-19	Appr/ Project 11119	Enumerated Authority	Allotted Authority 20,000.00	Balance
WINTR DEP TRLHD-PH 3 FR2-11-20	11120		7,300.00	
NATIVE PLANT DEMO AR FR2-11-21	11121		2,500.00	
GARAGE EXPANSION LANDSCAPING	12101		10,606.00	
ALL SEASON SHELTER	12102		20,000.00	
PICNIC GRILLS	12103		2,600.00	
PICNIC SHELTER	12104		5,000.00	
TRAIL REPAIR	12105		10,000.00	
ACCESSIBLE CABIN	12106		20,000.00	
TANK COTTAGE GARDEN REPAIRS	12107		2,216.00	
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	
NATURE CENTER EXHIBITS	12115		5,000.00	
WOODLAND RESTORATION	12116		5,000.00	
DOG TRAIN\TRAIL GRD IMPROV	12117		7,902.00	
EDUCATION BOXES	12118		690.75	
FIRE RINGS	12110		1,850.00	
AMPHITHEATER SEATING UPGRADE	12110		20,000.00	
NICOLET BEACH	12120		2,000.00	
BAT NUISANCE MITIGATION STRUCT	12121		1,800.00	
PRAIRIE RESTORATION	12122		2,500.00	
ACCESSIBLE PLAYGROUND EQUIP	12123		20,000.00	
400 STATE TR STONE CULVERT REP	12F2M		0.00	
BIG FOOT BEACH STATE PARK PRAI	13101		9,200.00	
CADIZ SPRINGS RECREATION AREA	13102		20,000.00	
CEDARBURG BOG SNA INVASIVE SPE	13102		20,000.00	
DEVIL'S LAKE STATE PARK PICNIC	13103			
			20,000.00	
	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	
	13109		20,000.00	
ICE AGE TRAIL MOBILE SKILLS CR	13110		20,000.00	
INTERSTATE ST PK BEACH HOUSE	13111		10,000.00	
KOHLER ANDRAE STATE PARK BENCH	13112		5,000.00	
LAPHAM PEAK INVASIVE SPECIES R	13113		20,000.00	
PENINSULA STATE PARK NATURE CE	13114		2,250.00	
RIB MOUNTAIN STATE PARK GROUP	13115		20,000.00	
WYALUSING STATE PARK PETERSON	13116		12,150.00	
GOOSE LK WA RENOVATE/NEW LOTS	13E2C		0.00	
Closed	CLSD		1,123,412.08	050 005 00
		\$1,134,500,000.00	2,721,843.96 828,846,876.72	250,625.82 305,653,123.28
		ψ1,10 1 ,000,000.00	020,040,070.72	000,000,120.20

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

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

2(TC) _ Environmental Improvement - Clean Water Fun

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CLEAN WATER FUND PROGRAM	TC10	740,843,200.00		
CLEAN WATER	92C86		621,341,576.53	
2004-A CLEAN WATER BONDS	AC04A		0.00	
			621,341,576.53	119,501,623.47
		\$740,843,200.00	621,341,576.53	119,501,623.47

2(TD) _ Environmental Improvement - Safe Drinking W

Appropriation/ Project_Name SAFE DRINKING WATER LOAN	Appr/ Project TD10	Enumerated Authority 60.200.000.00	Allotted Authority	Balance
SAFE DRINKING WATER LOANS	98008	00,200,000.00	53,402,482.31	
			53,402,482.31	6,797,517.69
		\$60,200,000.00	53,402,482.31	6,797,517.69

2(TE) _ Natural Resources - Nonpoint Source Grants

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

2(TG) _ Natural Resources - Environmental Repair

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

2(TI) _ Natural Resources - Contaminated Sediment Re

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

2(1K) — Natural Resources - Environmental Seg Rev Ad	2(TK)	– Natural Resources - Environmental Seg Rev Ad
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Appropriation/ Project_Name MAD-DARWIN RD WAREHOUSE PURCHA	Appr/ Project TK10	Enumerated Authority 136,100.00	Allotted Authority	Balance
Closed	CLSD		136,100.00	
			136,100.00	0.00
HORICON MARSH	TK11	250,000.00		
HORICON MARSH INTER ED CNTR	11I2O		250,000.00	
			250,000.00	0.00
CENTRAL OFFICE SYS FURNITURE	TK30	2,435,600.00		
GEF-2 - PHASE II RENOVATION	05D2N		347,440.39	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,158,600.00	
Closed	CLSD		927,000.00	
			2,433,040.39	2,559.61
PURCHASE DODGEVILLE SERVIC CTR	TK51	127,500.00		
Closed	CLSD		126,052.00	
			126,052.00	1,448.00
FACILITIES MAINTENANCE REPAIR	TK52	1,623,700.00		
HORICON EDUCATION CENTER	02A3T		200,000.00	
DARWIN RD. COMPLEX RENOVATE	06K3H		29,588.08	
PORLIER ST SWING BRIDGE REMOVE	11H2V		100,000.00	
			329,588.08	1,294,111.92
NORTHERN REGIONAL HQ - SPOONER	TK53	2,247,300.00		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,247,300.00	
			2,247,300.00	0.00
SE REGIONAL HQ & SERVICE CNTR	TK54	7,485,700.00		
			0.00	
			0.00	7,485,700.00
NE REGIONAL HQ - GREEN BAY	TK60	2,419,800.00		
Closed	CLSD		2,419,800.00	
			2,419,800.00	0.00
SP-FACILITY MAINTENANCE/REPAIR	TK80	1,277,385.23		
NO. REGION HEADQUARTERS CONSTR	07H2R		100,000.00	
WAUSAU SERVICE CENTER FACILITY	07L1F		241,700.00	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		10,000.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		69,800.00	
RHINELANDER HQ WALL REPAIRS	09B4P		23,561.55	
NRO HQ SPOONER DEMOLISH HQ BLD	12F2P		167,885.05	
Closed	CLSD		270,653.68	
			883,600.28	393,784.95
CLOSED PROJECTS	ТК90	1,966,114.77		
Closed	CLSD		1,966,114.77	
			1,966,114.77	0.00
		\$19,969,200.00	10,791,595.52	9,177,604.48

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

Appropriation/ Project_Name DNR-SEG REV SUPP DAM-SAFETY	<u>Appr/ Project</u> TL10	Enumerated Authority 6,600,000.00	Allotted Authority	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 Collec

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

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

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

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

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

	As o	of March 31, 2014		
2(TP)	— Nat. Res R	ecreation Projects		
	Appr/ Project TP90	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)	2(TP) <u> </u>	2(TP) – Nat. Res Recreation Projects Appr/ Project Enumerated Authority TP90 56,055,000.00 CLSD	Appr/ Project TP90Enumerated Authority 56,055,000.00Allotted AuthorityCLSD56,055,000.0056,055,000.0056,055,000.0056,055,000.0056,055,000.00

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

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

		ASC	JI Waltin 31, 2014		
	2(TS)	– Nat. Res Land Acquisition			
Appropriation/ Project_Name LAND ACQUISITION		<u>Appr/ Project</u> TS10	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	Appr/ Project TT10	Enumerated Authority 2,500,000.00	Allotted Authority	Balance
Closed	CLSD		2,462,967.68	
			2,462,967.68	37,032.32
		\$2,500,000.00	2,462,967.68	37,032.32

TU)	— Nat. Res	Segregated	Revenue	Supported Facil

		51 Warch 31, 2014		
2(TU)	= Nat. Res S	egregated Revenue Suppo		
<u>Appropriation/ Project_Name</u> MEAD WILDLIFE AREA HQ	Appr/ Project TU05	Enumerated Authority 431,600.00	Allotted Authority	Balance
MEAD WILDLIFE REC./ED. COMPLEX	00H4P		431,600.00	
			431,600.00	0.00
MONTELLO DAM	TU06	2,500,000.00		
MONTELLO DAM - MARQUETTE CNTY	10C4L		2,500,000.00	
			2,500,000.00	0.00
FLAMBEAU RIVER	TU07	513,700.00		
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		513,700.00	
			513,700.00	0.00
CENTRAL SYSTEM OFFICE FURNITUR	TU11	2,791,600.00		
GEF-2 - PHASE II RENOVATION	05D2N		500,000.00	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,158,600.00	
Closed	CLSD		1,133,000.00	
			2,791,600.00	0.00
LAKE POYGAN BREAKWALL	TU25	667,004.77		
Closed	CLSD		417,004.77	
			417,004.77	250,000.00
WILD ROSE FISH HATCHERY RENOV	TU41	20,135,736.65		
WILD ROSE FISH HATCHERY	03I1F		19,669,273.63	
WILD ROSE HATCHERY - PHASE II	08E3G		466,463.02	
			20,135,736.65	0.00
HORICON MARSH WILDLIFE CENTER	TU42	2,817,300.00		
HORICON EDUCATION CENTER	02A3T		1,231,000.00	
HORICON MARSH INTER ED CNTR	11 20		1,455,500.00	
			2,686,500.00	130,800.00
PHEASANT HATCHERY	TU43	1,023,400.00		
POYNETTE PHEASANT HATCHERY	11I2L		1,023,400.00	
			1,023,400.00	0.00
FISH HATCHERY EXPANSIONS	TU44	8,200,000.00		
			0.00	
			0.00	8,200,000.00
SP-SMALL PROJECTS	TU50	3,604,294.69		
NO REG OFFICE GARAGE ABATEMENT	06C2F		12,621.37	
CLEAR LAKE EMERG GENERATOR	06K3R		500.00	
HORICON PARKING LOT LIGHTING	09J3G		6,489.00	
HORICON ENTRANCE SIGN	09J4A		24,900.00	
POYNETTE BROODER HOUSE REPL	09J4B		41,579.54	
JEFFERSON MARSH OVERHEAD DOOR	09J4C		16,573.00	
HARTMAN CMU WALL REPAIRS	10A2Z		19,830.00	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00	
	11H1Y		55,102.26	
WCR HIGH DENSITY FILE SYSTEM	11L2H		41,101.53	
NER HQ GREEN BAY ROOF REPAIR	13E1Q		25,700.00	
HORICON IEC PICNIC SHELTER	13F1Z		2,800.00	
Closed	CLSD		2,007,294.69	4 000 000 00
	TUES	4 000 750 44	2,303,491.39	1,300,803.30
	TU52	1,292,759.11	4 000 750 44	
MERRILL RANGER STATION OFFICE	05L2E		1,292,759.11	0.00
	TUCO	0.047.000.00	1,292,759.11	0.00
NORTHERN REGIONAL HQ - SPOONER	TU53	2,247,300.00	0.000.004.00	
NO. REGION HEADQUARTERS CONSTR	07H2R		2,226,801.00	00 400 00
		4 400 000 00	2,226,801.00	20,499.00
SE REGIONAL HDQTRS & SERV CNTR	TU54	4,423,300.00	0.00	
			0.00	4 400 000 00
			0.00	4,423,300.00

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

Appropriation/ Project_Name WILSON - TREE HANDLING	Appr/ Project TU60	Enumerated Authority 1,476,900.00	Allotted Authority	Balance
WILSON ST. NURSERY MASONRY ADD	06B3R		644,900.00	
Closed	CLSD		832,000.00	
			1,476,900.00	0.00
CLOSED PROJECTS	TU70	16,916,783.53		
Closed	CLSD		16,916,783.53	
			16,916,783.53	0.00
UNALLOCATED EXPENDITURES	TU75	287,555.00		
STATEWIDE COMMUNICATION TOWERS	05L3M		103,191.91	
BAYFIELD FISH HATCHERY ROOF	07I2M		170,260.96	
Closed	CLSD		14,102.05	
			287,554.92	0.08
RNGR STA TOMAH PLOVER PRENTICE	TU85	4,030,900.87		
TOMAH RANGER STATION	07H2K		4,030,900.00	
	71.000	4 9 45 999 99	4,030,900.00	0.87
MDFRD RANGER STATION & STORAGE	TU86	1,845,200.00	0.00	
			0.00	1 945 200 00
FIRE CONTROL STATIONS	TU91	7,680,200.00	0.00	1,845,200.00
FIRE CONTROL STATIONS FIRE CONTROL STATIONS-WAUSKEE	10 9 1	7,880,200.00	446,645.00	
POYNETTE RANGER - FIRE CONTROL	10E3D		318,455.00	
FIRE CONTROL STATION-BSCBL	10G1W		732,500.00	
FIRE CONTROL STATION-BOULE	10G1X		629,100.00	
FIRE CONTROL STATIONS-PNETTE	10H2A		762,800.00	
	101127		2,889,500.00	4,790,700.00
VEHICLE MAINTENANCE BUILDING	TU92	778,400.00	2,000,000.00	1,100,100.00
BLACK RIVER STATE FOREST PEVS	09H3M	,	695,555.00	
BLACK RIVER ST PK PEVS/STORAGE	09H3O		82,845.00	
			778,400.00	0.00
ENVIRONMENTAL REMEDIATION	TUD0	496,676.43		
Closed	CLSD		496,676.43	
			496,676.43	0.00
MINOR PROJECTS	TUE0	1,125,218.81		
Closed	CLSD		1,125,218.81	
			1,125,218.81	0.00
MIL-HAVENOODS S.F.LANDFILL CP	TUF0	462,944.29		
HAVENWOODS-LANDFILL CLOSURE	99J1A		462,944.29	
			462,944.29	0.00
FACILITIES REPAIR/WISBUILD	TUJ0	8,011,327.68		
HORICON EDUCATION CENTER	02A3T		642,800.00	
STATEWIDE COMMUNICATION TOWERS	05L3M		933,952.69	
MEAD MCMILLAN MAINT BUILDING	06A2V		422,000.00	
PERSHING STORAGE BUILDING	06A2Y		44,282.37	
NORTH GARAGE ELECTRICAL	06D1E		18,000.00	
DARWIN RD. COMPLEX RENOVATE	06K3H		114,998.86	
NO. REGION HEADQUARTERS CONSTR	07H2R		400,000.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		69,800.00	
	11E1A		239,773.03	
PORLIER ST SWING BRIDGE REMOVE	11H2V		0.00	
POYNETTE PHEASANT HATCHERY	11I2L CLSD		337,900.00	
Closed	CLOD		3,362,521.51	1,425,299.22
HEALTH- SAFETY/RENOVATION	TUL0	440,125.00	6,586,028.46	1,420,299.22
Closed	CLSD	440,123.00	440,125.00	
Ciosou	OLOD		440,125.00	0.00
			++0,120.00	0.00

Closed

SEG REV SUPP FAC - RESIDUAL

State Of Wisconsin **General Obligation Authority** As of March 31, 2014

1,126,785.29 5,144,661.30

> 50,377.05 50,377.05

79,368,530.82

50,377.05

\$102,365,300.00

512,734.82

22,996,769.18

0.00

As of March 31, 2014					
	2(TU)	– Nat. Res S	egregated Revenue Suppo	orted Facil	
	<u>Appropriation/ Project_Name</u> SP-PREVENTIVE MAINTENANCE-SFSB	<u>Appr/ Project</u> TUM0	Enumerated Authority 2,457,300.00	Allotted Authority	Balance
	BONDUEL - CONSTRUCT TOWER SITE	06C1T		243,265.38	
	STATEWIDE ENVIRONMT CLEANUP	06E2N		38,200.00	
	STATEWIDE ENVIRONMENT CLEANUP	07L2N		30,000.00	
	POYNETTE GAME FARM BLG REPAIRS	08B2Z		29,763.02	
	WILSON CHEM STORAGE BLDG	08B3A		500.00	
	STURGEON BAY SERVICE CTR REPS	08F3J		112,900.00	
	PUBLIC ENTRANCE CONSTRUCTION	10J2A		155,400.00	
	PUBLIC FISH VIEWING WINDOW	11J1N		268,800.00	
	KM MCMILLER RANGE SOUND BAFFLE	12C4D		37,000.00	
	GRANDSBURG STN LOT REPAVE	12J2Q		132,400.00	
	NER HQ GREEN BAY ROOF REPAIR	13E1Q		10,000.00	
	HORICON IEC PICNIC SHELTER	13F1Z		21,200.00	
	KM MCMILLER RANGE ELEC FENCE	13I2R		147,600.00	
	Closed	CLSD		1,132,839.71	
				2,359,868.11	97,431.89
	STATEWIDE STORAGE/MAINT FAC	TUP0	5,657,396.12		
	BARNES STATION - FIRE CONTROL	07J1W		508,544.05	
	CORNELL STATION - FIRE CONTROL	07J1X		433,900.00	
	MERCER RANGER STATION BUILDING	07K2D		162,879.28	
	COLLINS MARSH STORAGE BUILDING	07K2E		164,644.60	
	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		292,200.00	
	Closed	CLSD		1,126,785.29	

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

TUT0

CLSD

2(TV) _ Nat. Res General Fund Supported Administrat					
Appropriation/ Project_Name DNR ADMIN FACILITIES-TAX SUPP	<u>Appr/ Project</u> TV10	Enumerated Authority 5,693,205.28	Allotted Authority	<u>Balance</u>	
GEF-2 - PHASE II RENOVATION	05D2N		288,209.45		
Closed	CLSD		257,305.28		
			545,514.73	5,147,690.55	
MADISON - RESEARCH	TV40	280,000.00			
Closed	CLSD		280,000.00		
			280,000.00	0.00	
CLOSED PROJECTS	TV60	9,316,777.20			
Closed	CLSD		9,316,777.20		
			9,316,777.20	0.00	
SP-ADMIN FAC-PREVENTIVE MAINT	TV80	1,180,317.52			
HORICON EDUCATION CENTER	02A3T		100,000.00		
GEF-2 - PHASE II RENOVATION	05D2N		17,999.40		
Closed	CLSD		948,800.78		
			1,066,800.18	113,517.34	
GEN TAX SUPP FAC - RESIDUAL	TVE0	43,800.00			
Closed	CLSD		43,800.00		
			43,800.00	0.00	
		\$16,514,100.00	11,252,892.11	5,261,207.89	

		of March 31, 2014		
	2(TW) _ Nat. Res I	ce Age Trail		
Appropriation/ Project_Name ICE AGE TRAIL	<u>Appr/ Project</u> TW10	Enumerated Authority 750.000.00	Allotted Authority	Balance
Closed	CLSD	100,000.00	750,000.00	
			750,000.00	0.00
		\$750,000.00	750,000.00	0.00

		As o	of March 31, 2014		
	2(TX)	— Nat. Res D	am Safety Projects		
Appropriation/ Project_Name DNR-DAM SAFETY PROJECTS		<u>Appr/ Project</u> TX10	Enumerated Authority 17,500,000.00	Allotted Authority	<u>Balance</u>
DAM MAINTENANCE		92A73		17,500,000.00	
				17,500,000.00	0.00
			\$17,500,000.00	17,500,000.00	0.00

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

Appropriation/ Project_Name SEGREGATED - LAND ACQUISITION	<u>Appr/ Project</u> TY10	Enumerated Authority 2,500,000.00	Allotted Authority	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				
<u>Appropriation/ Project_Name</u> STEWARDSHIP PROGRAM	Appr/ Project TZ10	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			
	92A68		5,000,000.00			
HENRY AARON STATE PRK TRL-PH 1	9812G		0.00			
Closed	CLSD		64,348,894.57			
			204,772,826.50	30,000.00		
LAPHAM PEAK SP-NATURE/CONF CTR	TZ11	690,000.00				
SMALL PROJECT (RESOLUTION 10)	01053		0.00			
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		690,000.00			
			690,000.00	0.00		
MEAD WILDLIFE AREA HEADQUARTER	TZ13	175,000.00				
MEAD WILDLIFE REC./ED. COMPLEX	00H4P		174,722.14			
			174,722.14	277.86		
SP-MAINTENANCE & REPAIR	TZ20	7,766,567.82	,			
STATEWIDE SCR PLAYGRND EQUIP	08C5M	- , ,	43,628.24			
07-09 MULTI WALMS INSPECTIONS	08E2B		0.00			
KMNU LONG LAKE PLAYGRND EQUIP	08I4V					
			26,725.90			
MUKWANAGO CARRY-IN RIV ACCESS	10E2J		4,020.00			
ICE AGE VISITOR CENTER ROOF	11G2S		0.00			
PORLIER ST SWING BRIDGE REMOVE	11H2V		150,000.00			
11-13 DNR WALMS INSPECTIONS	11I1M		38,700.00			
STATEWIDE FEMA WASHOUT	12H3A		5,937.00			
FEMA TRAIL WASHOUT-SAUNDERS 4	12H3C		30,890.00			
FEMA TR WASHOUT-SAUNDERS SITE	12H3D		7,647.69			
FEMA TR WASHOUT GANDY SITE 4	12H3F		450.00			
KMSF NU MAUTHE LAKE TOILET	13A3S		68,000.00			
PENINSULA STONE WALLS REPAIR	13F2I		23,800.00			
PATTISON CAMP SHWR BLDG RENOV	13F2L		500.00			
GOV DODGE DRIVE-THRU CANOPY	13F2M		31,500.00			
GLACIAL DRUM LK MILLS OFFICE	13F2T		36,900.00			
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		90.08			
Closed	CLSD		6,847,539.64			
Closed	CLOD			450,239.27		
	T770	250,000,00	7,316,328.55	430,239.27		
	TZ70	250,000.00	050.000.00			
HORICON EDUCATION CENTER	02A3T		250,000.00			
			250,000.00	0.00		
CLOSED PROJECTS	TZ99	3,769,234.13				
Closed	CLSD		3,769,234.13			
			3,769,234.13	0.00		
SP-STEWD-FLOOD DAMAGE REPAIR	TZA0	48,296.82				
Closed	CLSD		48,296.82			
			48,296.82	0.00		
SP-STEWARD-HEALTH-SAFETY-REPAI	TZD0	987,464.74				
Closed	CLSD	, -	987,464.74			
0.000	0100		987,464.74	0.00		
SP-STEWARD-TRAIL DEVELOPMENT	TZE0	3,699,530.11	501,404.14	0.00		
		5,055,550.11	2 600 520 11			
Closed	CLSD		3,699,530.11	0.00		
		- . -	3,699,530.11	0.00		
STATE PARK SHOP/SERVICE BLDG	TZG0	519,028.95				
Closed	CLSD		519,028.95			
			519,028.95	0.00		

2(TZ) _ Nat. Res Stewardship Program					
Appropriation/ Project_Name STATE PARK TOILET/SHOWER	<u>Appr/ Project</u> TZH0	Enumerated Authority 4,996,364.96	Allotted Authority	Balance	
Closed	CLSD		4,996,364.96		
			4,996,364.96	0.00	
STATE PARK TRAIL IMPROVEMENTS	TZM0	1,043,938.76			
HORICON EDUCATION CENTER	02A3T		62,000.00		
Closed	CLSD		981,938.76		
			1,043,938.76	0.00	
FACILITIES REPAIR/RENOVATION	TZN0	641,038.19			
Closed	CLSD		641,038.19		
			641,038.19	0.00	
HEALTH- SAFETY & ENVIRONMENT	TZQ0	413,412.82			
Closed	CLSD		413,412.82		
			413,412.82	0.00	
LAPHAM PEAK TOWER RELOCATION	TZS0	258,296.20			
Closed	CLSD		258,296.20		
			258,296.20	0.00	
CREX MEADOWS AREA-EDUCATN CTR	TZU0	250,000.00			
Closed	CLSD		250,000.00		
			250,000.00	0.00	
HENRY AARON-STATE PARK TRAIL	TZV0	689,000.00			
HENRY AARON STATE PRK TRL-PH 1	9812G		689,000.00		
			689,000.00	0.00	
		\$231,000,000.00	230,519,482.87	480,517.13	

2(U) _ Transportation - Administrative Facilities

Appropriation/ Project_Name DOT-ADMINISTRATIVE FACILITIES	<u>Appr/ Project</u> U010	Enumerated Authority 8,890,400.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		8,793,421.57	
			8,793,421.57	96,978.43
		\$8,890,400.00	8,793,421.57	96,978.43

2(UG) _ Transportation - Accelerated Bridge Improveme

<u>Appropriation/ Project_Name</u> DOT-ACCEL BRIDGE IMPROVMNTS	<u>Appr/ Project</u> UG10	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> UGM1	Enumerated Authority 225,000,000.00	Allotted Authority	<u>Balance</u>
STILLWATER/ST CROIX XING BRIDG	13BSS		225,000,000.00	
			225,000,000.00	0.00
		\$225,000,000.00	225,000,000.00	0.00

2(UP) _ Transportation - Rail Passenger Development

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

2(UR) _ Transportation - Accelerated Highway Improve

<u>Appropriation/ Project_Name</u> DOT-ACCEL HIGHWY IMPROVMNTS	<u>Appr/ Project</u> UR10	Enumerated Authority 185,000,000.00	Allotted Authority	Balance
Closed	CLSD		185,000,000.00	
			185,000,000.00	0.00
		\$185,000,000.00	185,000,000.00	0.00

2(US) _ Transportation - Connecting Highway Improve

<u>Appropriation/ Project_Name</u> DOT-CONNECTING HWY IMPRVMENTS	<u>Appr/ Project</u> US10	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 DOT-FEDERAL AID HIGHWAY	<u>Appr/ Project</u> UT10	Enumerated Authority 10,000,000.00	Allotted Authority	Balance
Closed	CLSD		10,000,000.00	
			10,000,000.00	0.00
		\$10,000,000.00	10,000,000.00	0.00

2(UU) _ Transportatio	on - Highway Projects		
<u>Appr/ Project</u> UU10	Enumerated Authority 41,000,000.00	Allotted Authority	Balance
CLSD		41,000,000.00	
		41,000,000.00	0.00
	\$41,000,000.00	41,000,000.00	0.00
	2(UU) <u> </u>	2(UU) — Transportation - Highway Projects <u>Appr/ Project</u> <u>Enumerated Authority</u> UU10 41,000,000.00 CLSD	Appr/ Project UU10Enumerated Authority 41,000,000.00Allotted AuthorityCLSD41,000,000.0041,000,000.0041,000,000.0041,000,000.00

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

Appropriation/ Project_Name TRANSPORTATION;MAJOR HWY REHAB	Appr/ Project UUM1	Enumerated Authority 565,480,400.00	Allotted Authority	Balance
STATE HIGHWAY REHABILITATION	04SHR		483,900,000.00	
SE WI. FREEWAY REHABILTATION	04WFR		81,580,400.00	
			565,480,400.00	0.00
		\$565,480,400.00	565,480,400.00	0.00

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

Appropriation/ Project_Name MARQUETTE INTER RECONSTRUCTION	Appr/ Project UUP0	Enumerated Authority 1,011,750.000.00	Allotted Authority	Balance
194 N-S CORRIDOR RECONSTRUCT	08NSC	1,011,730,000.00	415,650,000.00	
ZOO INTERCHANGE	13ZOO		183,000,000.00	
HIGH COST BRIDGE	14HCB		200,000,000.00	
G.O. BOND 2006 - A	A006A		0.00	
COMMERCIAL PAPER 2005 - A	AC05A		0.00	
CIF INTEREST ACCOUNT - (UUP)	AUUPI		0.00	
G.O. CP 2013-A	C13A1		0.00	
Closed	CLSD		213,100,000.00	
EMCP - 2006-A	EM06A		0.00	
G.O. Bond 2007-C	G07C1		0.00	
2008-A	G08A1		0.00	
2008-C G.O. Bond	G08C1		0.00	
G.O. Bond 2008-D	G08D1		0.00	
G.O. Bond 2009-C	G09C1		0.00	
G.O. Bond 2009-D	G09D1		0.00	
2010-C G.O. Bond	G10C1		0.00	
2010-D G.O. Bond	G10D1		0.00	
2011-A G.O. Bond	G11A1		0.00	
G.O. Bond 2011-B	G11B1		0.00	
2012-B G.O. Bond	G12B1		0.00	
2013-A (30 Year)	G13A1		0.00	
2014-A	G14A1		0.00	
EXT MUNI CP 2013-A	M13A1		0.00	
2010-C PREMIUM - FUND 495	P010C		0.00	
Premium Revenue Pri for Sub Bond G11B1 or			0.00	
Premium Revenue Pri for Sub Bond G12B1 of			0.00	
Premium Revenue Pri for Sub Bond G13A1 or			0.00	
2014A PREMIUM	P14A1		0.00	
-			1,011,750,000.00	0.00
		\$1,011,750,000.00	1,011,750,000.00	0.00

2(UUR) _ Transportation - State Highway Rehabilitation

Appropriation/ Project_Name ST HIGHWAY REHABIILITATION PRO	<u>Appr/ Project</u> UUR0	Enumerated Authority 820,063,700.00	Allotted Authority	Balance
STATE HIGHWAY REHABILITATION	06SHR		620,063,700.00	
G.O. BOND 2006 - A	A006A		0.00	
G.O. BOND 2007-A	A007A		0.00	
COMMERCIAL PAPER 2005 - A	AC05A		0.00	
CIF INTEREST ACCOUNT - (UUR)	AUURI		0.00	
G.O. CP 2013-A	C13A1		0.00	
Closed	CLSD		0.00	
EMCP - 2006-A	EM06A		0.00	
EMCP - 2006-B	EM06B		0.00	
2007-В	G07B1		0.00	
2008-C G.O. Bond	G08C1		0.00	
G.O. Bond 2009-C	G09C1		0.00	
G.O. Bond 2009-D	G09D1		0.00	
2010-A Bond	G10A1		0.00	
2010-B G.O. Bond	G10B1		0.00	
2010-C G.O. Bond	G10C1		0.00	
2010-D G.O. Bond	G10D1		0.00	
2011-A G.O. Bond	G11A1		0.00	
2012-B G.O. Bond	G12B1		0.00	
2013-A (30 Year)	G13A1		0.00	
EXT MUNI CP 2013-A	M13A1		0.00	
2010-C PREMIUM - FUND 495	P010C		0.00	
Premium Revenue Prj for Sub Bond G12B1 of 2012-B 1812B1			0.00	
Premium Revenue Prj for Sub Bond G13A1 of 2013-A BCIGA1			0.00	
			620,063,700.00	200,000,000.00
		\$820,063,700.00	620,063,700.00	200,000,000.00

2(UUS) _ Transportation - Major Highway Projects

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MAJOR HIGHWAY PROJECTS	UUS1	100,000,000.00		
MAJOR HIGHWAY PROJECTS	10MHP		100,000,000.00	
			100,000,000.00	0.00
		\$100,000,000.00	100,000,000.00	0.00

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

Appropriation/ Project_Name STATE HWY REHABILITATION PROJ	<u>Appr/ Project</u> UUT1	Enumerated Authority 141,000,000.00	Allotted Authority	Balance
STATE HWY REHABILITATION	10SHR		141,000,000.00	
			141,000,000.00	0.00
		\$141,000,000.00	141,000,000.00	0.00

2(UV) _ Transportation - Harbor Improvements

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

2(UW) _ Transportation - Rail Acquisition and Developm

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

2(UWZ _ Transportation - Local Roads for Job Preservati

Appropriation/ Project_Name LOCAL ROADS FOR JOB PRESERVATN	Appr/ Project UWZ1	Enumerated Authority 2,000,000.00	Allotted Authority	Balance
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

		01 Warch 31, 2014		
2(UX)	Corrections ·	Correctional Facilities		
<u>Appropriation/ Project_Name</u> CORRECTIONS - RESIDUAL	Appr/ Project X010	Enumerated Authority 35,940,376.01	Allotted Authority	Balance
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		281,853.65	
EAS - CONSTRUCT VISITOR CENTER	05I4C		814,846.35	
SCI -INFRASTRUCTURE UPGRADES	06E1A		86.97	
KMCI - HEALTH SERVICE UNIT	07G1Y		0.00	
TCI - MONARCH & SEG EXPANSION	09A1D		152,440.00	
WAUPUN CNTRL GENERATING PLANT	12C3M		2,377,314.68	
Closed	CLSD		32,013,453.94	
			35,639,995.59	300,380.42
GBCI SECURE WORKSTATIONS	X041	1,065,419.52		
KMCI - HEALTH SERVICE UNIT	07G1Y		0.00	
Closed	CLSD		1,065,419.52	
			1,065,419.52	0.00
WCI-FOOD SERVICE	X042	3,661,300.00		
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		3,465,171.00	
			3,465,171.00	196,129.00
GBCI SHOWER REPLACEMENT	X043	2,591,600.00		
GBCI - SHOWER REPLACEMENT	08D2K		2,591,600.00	
			2,591,600.00	0.00
GBCI VISITING BUILDING	X044	3,812,000.00		
GBCI - VISITING BUILDING	11G1S		3,812,000.00	
			3,812,000.00	0.00
FOOD SERV FACILITY OAKHILL CI	X051	4,559,558.54		
OCI- NEW FOOD SERVICE FACILITY	05G1J		4,559,558.54	
			4,559,558.54	0.00
CENTRAL PHARMACY-DODGE CI	X052	1,772,499.26		
Closed	CLSD		1,772,499.26	
	¥070		1,772,499.26	0.00
ETHAN ALLEN SCHOOL-GATE HOUSE	X070	990,000.00	004 470 00	
	00C1F		981,178.22	
EAS - CONSTRUCT VISITOR CENTER	05I4C		8,821.78	0.00
WORK HOUSES-TWO SITES	¥440	4 440 000 00	990,000.00	0.00
Closed	X110 CLSD	4,412,698.39	4,412,698.39	
Closed	CLSD			0.00
MIL-PROBATION & PAROLE EXPAN	X150	17,880,230.31	4,412,698.39	0.00
Closed	CLSD	17,000,230.31	17,880,230.31	
Ologeu	OLOD		17.880.230.31	0.00
TAYCHEEDAH SEG/HOUSING UNIT	X160	14,239,670.30	17,000,200.01	0.00
TCI - MONARCH & SEG EXPANSION	09A1D	1,200,070.00	7,007,070.30	
Closed	CLSD		7,232,600.00	
			14,239,670.30	0.00
CORRECTIONAL FACILITIES EXPANS	X170	48,030,732.10	,,	
Closed	CLSD	- , ,	48,030,732.10	
			48,030,732.10	0.00
OAKHILL CORR-COTT 1-10 & 12 MH	X210	2,193,728.23	- , ,	
Closed	CLSD		2,193,728.23	
			2,193,728.23	0.00
SCCC HOUSING REPLACEMENT	X211	3,234,000.00		
HOUSING REPL-ST.CROIC COR CNTR	12A2T		3,234,000.00	
			3,234,000.00	0.00
OAKHILL CORR-COTT 1 & 12 RMDL	X220	1,289,602.58		
Closed	CLSD		1,289,602.58	
			1,289,602.58	0.00

2(UX) _ Corrections - Correctional Facilities

Appropriation/ Project_Name WAUPUN CORR-VISITOR CENTER	Appr/ Project X240	Enumerated Authority 7,575,910.16	Allotted Authority	Balance
Closed	CLSD	.,	7,575,910.16	
			7,575,910.16	0.00
ALCOHOL& DRUG ABUSE-CORR	X340	12,956,700.00		
WCC- DACC REPLACEMENT FACILITY	05G1L		1,831,700.00	
Closed	CLSD		11,125,000.00	
			12,956,700.00	0.00
CLOSED PROJECTS	X390	608,973,183.18		
Closed	CLSD		608,973,183.18	
			608,973,183.18	0.00
WI SECURE PROGRAM FACILITY	X530	38,855,182.10		
Closed	CLSD		38,855,182.10	
			38,855,182.10	0.00
SP-CORRECTIONS-ROOF REPAIR	X560	345,640.96		
Closed	CLSD		345,640.96	
			345,640.96	0.00
COMBINED HEALTH SERVICE UNITS	X610	9,518,918.36		
Closed	CLSD		9,518,918.36	
			9,518,918.36	0.00
KETTLE MORAINE CI HEALTH SERV	X620	4,278,850.00		
KMCI - HEALTH SERVICE UNIT	07G1Y		4,278,850.00	
			4,278,850.00	0.00
RACINE CI FOOD PREP	X625	5,424,800.00		
RCI -FOOD PREPERATION BUILDING	07G1X		5,323,356.64	
			5,323,356.64	101,443.36
WAUUN POWER PLANT	X700	7,000,000.00		
WAUPUN CNTRL GENERATING PLANT	12C3M		7,000,000.00	
	N704	0 470 000 00	7,000,000.00	0.00
NEW HEALTH UNIT	X701	6,472,000.00	0.00	
			0.00	0.470.000.00
	¥700	C 000 000 00	0.00	6,472,000.00
SEGREGATION UNIT EXPANSION	X702	6,000,000.00	0.00	
			0.00	6,000,000.00
SEGRATION UNIT EXPANSION	X703	2,000,000.00	0.00	0,000,000.00
SEGRATION UNIT EXPANSION	×705	2,000,000.00	0.00	
			0.00	2,000,000.00
CELL HALL IMPROVEMENTS	X704	3,750,000.00	0.00	2,000,000.00
	7104	3,750,000.00	0.00	
			0.00	3,750,000.00
NEW HOUSING & FOOD SERV AREA	X705	4,052,000.00	0.00	0,700,000.00
	XIOO	4,002,000.00	0.00	
			0.00	4,052,000.00
HEALTH SERVICES UNIT	X706	7,699,000.00	0.00	1,002,000.00
		.,000,000.00	0.00	
			0.00	7,699,000.00
INFIRMARY	X707	4,500,000.00		,,
		,,	0.00	
			0.00	4,500,000.00
		\$875,075,600.00	840,004,647.22	35,070,952.78
		•		

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

2(UZ) _ Corrections - Juvenile Correctional Facilities

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SO OAKS GIRLS SCHL-MULT PUR BL	UZ30	1,285,000.00		
Closed	CLSD		1,284,942.52	
			1,284,942.52	57.48
VISITING CTR ETHAN ALLEN SCHL	UZ50	1,258,000.00		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		2,111.13	
EAS - CONSTRUCT VISITOR CENTER	05I4C		1,255,888.87	
			1,258,000.00	0.00
CLOSED PROJECTS	UZD0	24,686,546.74		
Closed	CLSD		24,686,546.74	
			24,686,546.74	0.00
JUVENILE CORR-RESIDUAL	UZE0	1,754,953.26		
Closed	CLSD		1,422,683.49	
			1,422,683.49	332,269.77
		\$28,984,500.00	28,652,172.75	332,327.25

2(V)		mily Services - Mental Hea		
Appropriation/ Project_Name DHSS RESIDUAL	Appr/ Project V010	Enumerated Authority 6,777,576.26	Allotted Authority	<u>Balance</u>
WINNEBAGO MENTAL HEALTH INST	11H2A		1,623,583.62	
MENDOTA MENT HLTH INSTIT MAD	12A2B		718,000.00	
Closed	CLSD		4,435,992.64	
			6,777,576.26	0.00
TREATMENT CENTER - SANDRIDGE	V020	67,664,781.79		
SRSTC-300 BED HOUSING ADDITION	06B3C		23,994,200.00	
WRC - FEMALE TREATMENT CENTER	07G3L		7,047,700.00	
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		444,800.00	
Closed	CLSD		36,178,081.79	
			67,664,781.79	0.00
SWC CENTRAL CHILLER PLANT	V041	690,166.56		
Closed	CLSD		690,166.56	
			690,166.56	0.00
SOUTHERN CTR-SEWER REPALCEMENT	V070	504,691.47		
Closed	CLSD		504,691.47	
			504,691.47	0.00
CLOSED PROJECTS	V160	82,522,963.87		
Closed	CLSD		82,522,963.87	
			82,522,963.87	0.00
MENDOTA - SECURE ADULT	V170	1,998,703.00		
Closed	CLSD		1,998,703.00	
			1,998,703.00	0.00
MMHI PATIENT REHAB CENTER	V171	1,442,000.00		
MENDOTA MENT HLTH INSTIT MAD	12A2B		1,442,000.00	0.00
	1470	5 70 4 000 00	1,442,000.00	0.00
MMHI LORENZ HALL TRMT UNIT REN	V172	5,734,000.00	0.00	
			0.00	5 704 000 00
	1/050	0.000,400,00	0.00	5,734,000.00
	V250	9,362,400.00	0.057.000.00	
WRC - FEMALE TREATMENT CENTER	07G3L		9,057,900.00	
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		304,500.00	0.00
WRC VISITOR CENTER	V251	2,003,700.00	9,362,400.00	0.00
WRC VISITOR CENTER WRC VISITOR CNTR GATEHOUSE MOD	11J2O	2,003,700.00	2.003.700.00	
WRC VISITOR CITR GATEHOUSE MOD	11320		2,003,700.00	0.00
WI RESOURCE CENTER ADMIN BLDG	V300	1,428,817.05	2,003,700.00	0.00
Closed	CLSD	1,420,017.00	1,428,817.05	
Closed	CLOD		1,428,817.05	0.00
WMHI PATIENT REHAB CENTER	V301	979,000.00	1,720,017.00	0.00
	1001	070,000.00	0.00	
			0.00	979,000.00
			0.00	5,5,000.00

2(WE) _ Agriculture - Soil and Water Appr/ Project Appropriation/ Project_Name **Enumerated Authority** Allotted Authority **Balance AGRICULTURE-SOIL & WATER WE10** 54,075,000.00 SOIL AND WATER 97011 47,075,000.00 47,075,000.00 7,000,000.00 \$54,075,000.00 47,075,000.00 7,000,000.00

2(WF) _ Agriculture - Conservation Reserve Enhanceme

Appropriation/ Project_Name CONSERVATION RESERVE ENHANCEMT	Appr/ Project WF10	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, 2014
2(WR)	– Administration - Black Point Estate

Appropriation/ Project_Name BLACK PT ESTATE-SITE IMPROVEMT	Appr/ Project WR10	Enumerated Authority 1,600,000.00	Allotted Authority	Balance
BLACK POINT ESTATE	98675		1,599,099.84	
			1,599,099.84	900.16
		\$1,600,000.00	1,599,099.84	900.16

2(WS) _ Energy Conservation Projects

Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	Balance
ENERGY CONSERVATION PROJECTS	WS10	193,002,280.00	_ _	
OSH - NEW ACADEMIC BUILDING	05I3N		267,000.00	
MSN-CHAMBERLIN HALL ENERGY	06L1J		2,645,000.00	
KING-LAUNDRY ENERGY INITIATIVE	08A4S		121,948.32	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		9,051,000.00	
MSN-WSHP CHILLER NO.1 REPL	08I3G		2,230,826.38	
WHS - LEARNING VISITOR CENTER	08J4P		150,000.00	
ES3 STATEWIDE LIGHTING UPGRADE	09B3B		1,096,009.01	
MIL -MULTI-BLDG ENERGY CONSERV	09D1F		9,966,800.00	
OSH- MULTI-BLDG ENERGY CONSERV	09D2E		2,589,300.00	
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		2,237,147.00	
MIL-SERVICES/ RESEARCH CHILLER	09J4K		2,449,000.00	
TRUAX MATERIAL LAB IMPROVEMENT	09K1L		145,800.00	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		2,044,826.62	
MSN-MULTI-BLDG ENERGY CONST	10C2S		17,031,000.00	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		58,100.00	
EAU MULTI-BLDG ENERGY CONSV	10C4M		3,981,000.00	
MIL MULTI-BLDG ENERGY CONSERV	10D2S		5,780,800.00	
PLT - MULTI-BLDG ENERGY CONSV	10D2Z		3,860,522.50	
KMCI-LIGHTING RETROFIT/REPLACE	10E1D		898,163.59	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		10,679,200.00	
MSN-WISPIC BOILERS/CHILLERS	10E2Y		27,357.99	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		152,800.00	
PLT PIONEER FARM BIOENERGY	10J2U		1,024,800.00	
COL-MULTI-BLDG ENERGY CONSRV	11D2I		1,527,000.00	
MIL - SANDBURG HALL ENERGY	11F2I		1,959,902.00	
MSN-MULTI-BLDG ENERGY CONSERVE	11H1N		16,324,198.00	
COL UWRCKOMULTIBLDG ENERGYCONS	12A1M		539,400.00	
PLT MULTIBLDG ENERGY CONSRVPH2	12C2I		3,646,500.00	
COL UWWSH MULTIBLDG ENERGYCONS	12C4C		1,110,200.00	
COL BRB MULTIBLDG ENERGY CONSV	12E1J		908,100.00	
MSN MULTI-BLDG ENERGY CONSERVA	12F1K		12,032,400.00	
ENERGY CONSERVATION RYOCF	12I1E		2,286,000.00	
PERF CONTRACT SVCS GROUP 1	12I2W		50,000.00	
PERF CONTRACT SVCS GROUP 2	12I2X		50,000.00	
PERF CONTRACT SVCS GROUP 3	12I2Y		50,000.00	
REDGRANITE ENERGY PERF CONTRAC	12J2D		2,071,000.00	
COL UWWAK MULTIBLDG ENERGYCONS	12J2Z		2,142,700.00	
MIL MULTI-BLDG ENERGY CONS	13A1J		459,300.00	
OSH CORR ENERGY PERF CONTRACT	13C1L		4,500,000.00	
MSN MULTI-BLDG ENERGY CONS 6	13C2U		2,868,000.00	
WHS HDQTR - ENERGY CONS LIGHTS	13D2N		550,000.00	
			131,563,101.41	61,439,178.59

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SP-ENERGY CONSERVATION PROJECT	WS15	6,997,720.00	77 5 44 00	
PDC LIGHTING PROJECT	08A1I		77,541.08	
PKS DESIMONE GYM RELIGHTING	08C1G		132,197.96	
WSPF ENERGY SAVING LTG PROJECT	08G1O		70,445.92	
EC MCPHEE LIGHTING REPLACEMENT	0812S		149,247.14	
EC LIBRARY LIGHTING REPLACEMT	08141		147,992.66	
MIL USB ENERGY CONSERV LTG	08K3B		43,480.00	
RF HUNT ARENA LIGHTING REPL	09A2M		76,300.00	
EC STEAM HEATER ENERGY PROJECT	09B1Q		40,383.45	
EC/SPOONER SIGN SHOP LTG	09D1P		23,330.66	
WW HTG PLT LIGHTING REPLACEMT	09D1W		6,932.11	
EC ADE OLSON LIGHTING REPL	09E1A		145,330.75	
S&FC JOHNSON FIELDHOUSE LTG	09F1S		131,658.78	
ST S&FC MULTIPURPOSE RM LTG	09F1T		136,287.24	
ST S&FC W GYM/RACQUETBALL/POOL	09F1U		109,668.80	
OSH PHOTOVOLTAIC ARRAY INSTALL	09F2U		36,342.67	
EXEC RES RENEW SOLAR ENERGY	09G3F		35,814.75	
GB HTG PLT VAR SPEED BOILERS	09J3F		9,000.00	
KMCI FS BOILER CONTROL PROJECT	09J3K		39,656.54	
KMCI VAR FREQUENCY DRIVE PROJ	09J3S		30,764.00	
RYOC SLOAN GREEN PROJECT	09L2P		9,286.24	
RF MULTI-BLDG LTG CTRL IMPVTS	10A4F		60,695.95	
OCI STEAM TRAP PROJECT PH ONE	10B1Z		500.00	
LIBR/MUSEUM HDQTRS HVAC REPS	10B3J		26,046.36	
RF KFA GLASS STUDIO VFD INSTAL	10C3Q		7,024.53	
WW YOUNG AUDITORIUM LTG RETRO	10K1O		149,800.00	
JCI COOLER/FREEZER ECM UTIL	10K2L		8,145.64	
OSCI ENERGY SAVINGS (LIGHTING)	10L2N		24,925.44	
LC MITCHELL GYM LIGHTS REPL	10L2R		105,212.10	
STO SPORTS&FITNESS POOL COVER	11E1D		24,500.00	
OSH ELMWOOD PHOTOVOLTAIC INST	11F1G		26,370.76	
RF- BIOLOGY GREENHOUSE WINDOW	11F1U		21,557.58	
WTW HEALTH CTR VAV CONVERSION	11G2Z		97,170.00	
CCI MULTI-BLDG CELL LTG UPGR	11I1V		13,188.40	
NLCI ENERG CONSERV LED INSTALL	11J1H		123,220.00	
RCI GYM LTG ENERGY ININTIATIVE	11L2P		6,958.60	
RECC STEAM TRAP REPAIRS/REPL	12B1V		6,735.00	
TCI STEAM TRAP REPAIRS/REPL	12B1Z		8,130.00	
WW CAMPUS STEAM TRAP REPL	12C2A		77,183.50	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		40,000.00	
GBY MULTIBLDG LIGHTING IMPRVTS	12F2A		180,000.00	
RVF RDI SOLAR PHOTOVOLTAIC	12I1J		32,000.00	
RF HAGESTAD WATER HEATER REPL	13B3E		8,977.13	
REECC STEAM TRAP & INSUL REP	13B3X		24,700.00	
STO LLC LTG CTRL ENERGY UPGRAD	13B4B		48,500.00	
WSPF OZONE LAUNDRY SYSTEM	13D2E		32,900.00	
STO ARTS ROOM 210 RE-LAMP	13E3U		24,700.00	
FLCI STEAM TRAP REPLACEMENT	13G3D		28,000.00	
Closed	CLSD		2,180,093.92	
			4,838,895.66	2,158,824.34
		\$200,000,000.00	136,401,997.07	63,598,002.93
				. ,

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

Appropriation/ Project_Name BC-PREVIOUS LEASE RENTAL AUTH	<u>Appr/ Project</u> X000	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> XC10	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 XD10	Enumerated Authority 272,863,033.00	Allotted Authority	Balance
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> XE01	Enumerated Authority 250,000,000.00	Allotted Authority	Balance
REFUNDING 2002 - 1	02100		75,000,000.00	
REFUNDING NOTE 2004-1	04100		175,000,000.00	
			250,000,000.00	0.00
		\$250,000,000.00	250,000,000.00	0.00

	2(XF)	Building Cor	nmission; Refunding Tax-S	Supported	
<u>Appropriation/ Project_Name</u> BC REFUNDING TS & SA G.O. DEBT		<u>Appr/ Project</u> XF10	Enumerated Authority 474,000,000.00	Allotted Authority	Balance
G.O. REFUNDING 2009-1		20091		54,335,000.00	
2010-1 GO REFUNDING		20101		201,165,000.00	
2011-1 GO REFUNDING		20111		218,131,083.81	
2011-2 REFUNDING AUTHORITY		20112		0.00	
				473,631,083.81	368,916.19
			\$474,000,000.00	473,631,083.81	368,916.19

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

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

	AS OF WIDELTED 1, 2014
2(XM)	Building Commission: Refunding Tax-Supported

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<u>Appropriation/ Project_Name</u> BC-REFUNDING TS & SA G.O. APPR	<u>Appr/ Project</u> XM10	Enumerated Authority 3,785,000,000.00	Allotted Authority	Balance
REFUNDING 2004 - 1	20041		146,970,000.00	
REFUNDING 2004 - 2	20042		175,830,000.00	
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	
2011-1 G.O. BOND REFUNDING	21111		78,590,000.00	
Closed	CLSD		943,225,000.00	
			2,356,723,916.19	1,428,276,083.81
		\$3,785,000,000.00	2,356,723,916.19	1,428,276,083.81

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

WAUKSSHA ST OFFICE BLIDG-EXPASN Closed Y00 11,552,985.84 Closed CL3D 11,552,995.94 0.00 STATE CAPITOL REMODEL Y050 4,751,950.29 0.00 STATE CAPITOL PROMENADE 07K3J 1,348.55 0.00 Closed CL3D 1,348.55 0.00 GEF-2 RENOVATION PROJECT-PR Y051 4,639,100.00 4,622,955.39 0.00 GEF-2 RENOVATION PROJECT Y050 8,585,000.00 0.00 4,622,955.39 116,144.61 STATE CAPITAL RENOVATION 06320 0.00 4,622,955.39 116,144.61 Closed 0,848,01.00.00 6,854,000.00 0.00 0.00 STATE CAPITAL RENOVATION 06330 0.00 0.00 0.00 0.00 STATE CAPITAL RENOVATION 03430 0.00 <th>Appropriation/ Project_Name</th> <th>Appr/ Project</th> <th>Enumerated Authority</th> <th>Allotted Authority</th> <th>Balance</th>	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STATE CAPITOL RENODEL Y050 4,751,550,29 0.00 STATE CAPITOL PROMENADE 07K3J 1,348,65 0.00 Closed CLSD 4,751,950,29 0.00 GEF-2 RENOVATION PROJECT-PR Y051 4,639,100,00 452,2955,39 4,622,956,39 116,144,61 CAPITAL RENOVATION PROJECT Y050 8,585,000,00 0.00 4,632,965,39 116,144,61 CAPITAL RENOVATION PROJECT Y050 8,585,000,00 0.00 4,632,965,39 116,144,61 Closed CLSD 6,875,000,00 0.00 4,632,965,39 116,144,61 Closed CLSD 6,875,000,00 0.00 0.00 10,448,61 Closed CLSD 6,875,000,00 0.00 0.00 0.00 STATE CAPITAL RENOVATION 03430 0.00 0.00 0.00 0.00 STATE CAPITOL PROMENADE 07K3J 110,414,866 0.00 0.00 0.00 STATE CAPITOL PROMENADE 07K3J 110,418,66 0.00 0.00 0.00 0.00 0.00				_ _	
STATE CAPITOL REMODEL Y00 4,751,960.29 STATE CAPITAL RENOVATION 03K3Q 0.00 438 STATE CAPITOL PROMENADE 07K3.3 4,751,950.29 0.00 GEF-2 RENOVATION PROJECT-PR Y051 4,639,100.00 4,522,955.39 4,522,955.39 116,144.61 CAPITAL RESTORATION PROJECT Y060 8,585,000.00 0.00 4,522,955.39 116,144.61 CAPITAL RENOVATION 03K3Q 0.00 6,619 0.00 4,522,955.39 116,144.61 CAPITAL RENOVATION 03K3Q 0.00 0.00 0.00 0.00 0.00 STATE CAPITAL RENOVATION 03K3Q 0.00 0.00 0.00 0.00 0.00 STATE CAPITAL RENOVATION 03K3Q 0.00 0.	Closed	CLSD		11,552,995.94	
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CAPITAL RESTORATION PROJECT Y060 8,585,000.00 4,522,955.39 116,144,61 STATE CAPITAL RENOVATION 03K3Q 0.00 4,85 STATE CAPITAL RENOVATION 03K3Q 0.00 VERS STATE CAPITAL RENOVATION 03K3Q 0.00 8,584,943.81 0.00 CAPITOL SO.WING-RENOV/RESTORAT Y070 8,975,000.00 0.00 0.00 STATE CAPITAL RENOVATION 03K3Q 0.00 4,8553,000.00 0.00 VETERAN AFFAIRS-FACILITIES Y090 3,499,999.00 8,975,000.00 0.00 SFP - EXPO PROPERTY PURCHASE Y130 214,558,065.61 0.00 0.00 Closed CLSD 1,685,462.29 0.00 0.00 0.00 0.00 VETERAN AFFAIRS-FACILITIES Y140 1,685,462.29 1.685,462.29 0.00 <td< td=""><td></td><td></td><td>4,639,100.00</td><td></td><td></td></td<>			4,639,100.00		
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Closed CLSD 1,782,090.94 14,414,090.94 0.00 CAPITOL-WEST WING RESTORATION Y210 12,610,000.00 0.00 STATE CAPITAL RENOVATION 03K3Q 0.00 0.00 4/8S STATE CAPITOL PROMENADE 07K3J 1,114.46 0.00 Closed CLSD 12,608,885.54 0.00 Closed CLSD 12,600,000.00 0.00 HYGIENE(PR)-NEW LAB FACILITY Y220 8,380,215.12 0.00 Closed CLSD 8,380,215.12 0.00 HYGIENE(PR)-NEW LAB FACILITY Y230 8,377,422.24 0.00			14,414,090.94	12 632 000 00	
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4/8S STATE CAPITOL PROMENADE 07K3J 1,114.46 Closed CLSD 12,608,885.54 12,610,000.00 0.00 HYGIENE(PR)-NEW LAB FACILITY Y220 8,380,215.12 Closed CLSD 8,380,215.12 MYGIENE(PR)-NEW LAB FACILITY Y230 8,377,422.24 Closed CLSD 8,377,422.24			12,010,000.00	0.00	
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HYGIENE(PR)-NEW LAB FACILITY Y230 8,377,422.24 Closed CLSD 8,377,422.24	Closed	CLSD		8,380,215.12	
Closed CLSD 8,377,422.24					0.00
	HYGIENE(PR)-NEW LAB FACILITY	Y230	8,377,422.24		
8,377,422.24 0.00	Closed	CLSD		8,377,422.24	
				8,377,422.24	0.00

2(Y)	— Building Commission - Housing State Departme
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Appropriation/ Project_Name FACILITY REPAIR/RENOVATION-PR	Appr/ Project Y240	Enumerated Authority 83,489,612.00	Allotted Authority	Balance
HILL FARMS BLDG. E - (WTCSB)	04B4J		2,420,001.75	
GEF 1 PARKING DECK STUDY	08A4U		9,771.95	
EAU CLAIRE - CONSTRUCT CHILLER	08D2F		348,474.35	
GREEN BAY - CONSTRUCT CHILLER	08D2H		248,418.60	
MILW - RENOVATE 5TH FLOOR	08J2Q		146,165.13	
CAPITOL-DOME MOISTURE PHASE-1	08J3P		1,855,119.27	
ES2 SC DOA GEF 1 PKG/ENV REPS	09A1X		1,702,800.00	
DWD 3RD FL. RENOVATE ECB BLDG	09B3Y		327,662.18	
LAB OF HYGIENE - HVAC IMPROVE	09F3A		4,240,700.00	
1 W. WILSON ENVELOPE REPAIR	09H2K		1,850,500.00	
GBSOB - 3RD FLOOR RENOVATION	09H3J		319,800.00	
HVAC MODIFICATIONS & IMPROVE	09J3M		414,147.85	
MSOB -2ND & 7TH FLOOR RENOVATE	09J3N		1,661,200.00	
PB - WINDOW/ BLIND REPLACEMENT	09J3O		364,614.61	
MSOB - N.E. EXTERIOR MASONRY	09J3Q		860,470.39	
SOUTHWEST CRIME LAB ROOF	09L1Y		263,430.00	
RSOB SECOND FLOOR RENOVATION	10B1F		315,513.36	
EC BLDG 1ST FLOOR RENOVATION	10C2F		698,900.00	
DOT Training & Conference Center	10F1Q		476,108.34	
PA SYSTEM EVALUATION	10G3C		140,000.00	
MSOB - EXTERIOR MASONRY/ PLAZA	10H1Y		556,034.44	
WAUKESHA FRONT DOOR REPL	10K2I		25,300.00	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		107,233.65	
MSOB - FIRE DETECTION SYSTEM	11H2L		415,000.00	
1 W. WILSON - HVAC UPGRADES	11I1K		272,600.00	
DOR - ETF 3RD FLOOR RENOVATION	11I1P		215,800.00	
EAU CLAIRE WINDOW REPLACE	11J2S		231,800.00	
GREEN BAY SOUTH FAADE GLAZE	11J2T		529,700.00	
DL NEW SEWERAGE PUMP STATIONS	11K2F		0.00	
HILL FARMS BLDG A&B	12G3E		589,700.00	
DOA-HILL FARMS DFL COMPLEX	12G3F		1,609,400.00	
ECB ROOF TOP REPLACEMENT	12H4V		301,070.00	
LA CROSSE STATE BLDG HVAC UPGD	12H4W		1,212,300.00	
GEF COMPLEX-EXT DOOR REPL	12H4X		398,400.00	
ADMIN BLDG EXTERIOR FAADE RPR	13A3B		321,700.00	
RISSER EXTERIOR FAADE SEAL RP	13A3C		514,000.00	
RISSER JC COPPER CABLING	13B3C		213,900.00	
HUM SERV BLDG ROOF REPAIR	13F3C		216,400.00	
FACILITY REPAIR/RENOVATION-PR	13G3P		373,400.00	
MADISON CRIME LAB REMODEL	99K3Y		4,370,447.00	
WSSOB TUCKPT/WINDOW REPAIR	99L7Y		369,268.89	
DOA SOB STATEWIDE WAYFINDING	99L8F		390,000.00	
Closed	CLSD		28,541,266.29	
			60,438,518.05	23,051,093.95
UTILITY REPAIR/RENOVATION - PR	Y250	31,037,200.00		
CHPP CHILLER CONSTRUCTION	08C5V		2,509,800.00	
CHPP - FACILITY RENOVATE & UPG	09A2K		2,453,872.00	
Closed	CLSD		14,767,736.21	
			19,731,408.21	11,305,791.79
SP-FACILITIES REPR/ROOF/DOA-PR	Y260	4,730,000.00	, ,	
1 W WILSON UNIT 3 AREA 2 ROOF	10E1P	, ,	79,600.00	
HF BLDG D AG LAB PARTIAL ROOF	11D3F		181,980.00	
1 W WILSON UNIT 3 ROOF REPL	13J1K		158,800.00	
Closed	CLSD		1,810,613.90	
			2,230,993.90	2,499,006.10
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Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

2(Y)	Building Commission - Housing State Departme	
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Appropriation / Decident Name	•		•	Delense
<u>Appropriation/ Project_Name</u> SP-FACILITY REPAIR-SMALL PROJ	<u>Appr/ Project</u> Y270	Enumerated Authority 13,654,447.84	Allotted Authority	<u>Balance</u>
CAPITOL REPLACE TABLES/CHAIRS	06H3A		0.00	
WILSON ST UNIT 2 EXT LEAK REP	06J2D		62,527.43	
MULTI-BUILDING ASSESSMENT	06L2B		39,500.00	
GOVT OFFICE SPACE STANDARDS	07G1W		52,000.00	
GEF 3 BLDG CONNECTOR STUDY	07H3L		5,896.00	
MIL EXT CONCRETE INSPECT/REP	08C1A		175,467.50	
EXEC RES PERIMETER MONITOR SYS	08C5Z		130,824.19	
DOME/STATUARY LTG UPDATE	08D1O		98,800.00	
WSSOB PKG DECK SEALANT REPS	08G1P		38,868.62	
EAU CLAIRE OFFICE FIRST FL RMD	08J4H		149,750.00	
ENERGY CONSERVATION LIGHTING	09A1J		6,560.00	
HF BLD D AHU MODS & ENERGY CON	09G1B		145,000.00	
CAPITOL LEVEL 9/WINDOW PAINT	09H4O		6,410.00	
EC OFFICE STAIRWELL & EXIT REP	09J1Y		96,600.00	
HILL FARMS RELOCATE DOC SALES	09J4D		115,004.53	
CAPITOL MASONRY REPAIRS	10A2P		39,339.91	
LC BLG VISITOR PKG LOT REPAVE	10A2Q		70,448.92	
GB OFFICE 1ST FL RENOV PH II	10A4D		33,840.97	
RSOB SECOND FLOOR RENOVATION	10B1F		0.00	
DATCP STORMWATER PROJECT	10C4B		80,049.00	
MONONA TERRACE STAIR TOWER REP	10D1B		102,941.00	
MULTI-BLDG EXT MASONRY REPAIR	10E1U		35,000.00	
EC OFFICE FIRE ALARM REPLACEMT	10E10		91,391.74	
GEF 1 OVERHEAD DOOR REPLACEMT	10E20		36,900.00	
STATEWIDE ROOF MAINTENANCE	10F2P		119,600.00	
PA SYSTEM EVALUATION	10G3C		33,000.00	
MIL SOB ELECTRICAL UPGRADES	10030 1013L		25,000.00	
WI RAPIDS AREA WELL REPAIRS	10J2J		31,500.00	
HF & SLH CHILLER REPAIR	10J2J 10J2X			
GEF 2 & LACROSSE LEED-EB REPS	10J2A 10L1A		74,044.50	
			39,500.00	
S/E REG CRIME LAB SKYLIGHT REP STATE AG BLDG ICING MODS	11A3E		21,829.35	
	11B2I		135,050.00	
WILSON STREET COOLING UNITS	11D3M		73,682.00	
	11E1F		38,860.00	
EC OFF BLDG PRESSURE STN REPS	11E1K		79,830.00	
	11E1Y		59,900.00	
1 W. WILSON ELEC EQUIP UPGRADE	11G1A		130,200.00	
AG BLDG 0027 ROOF REPLACEMENT	11H1C		163,700.00	
	11H2U		65,609.00	
HF BLDG A&B CHILLER REPAIR	11H3N		0.00	
MONONA TERR PKG WAYFINDING	11I1R		25,125.64	
GEF 3 TUCKPOINT & SEALANT REP	11J1C		183,900.00	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		0.00	
STATEWIDE BMS CONTROLLERS	11J1Q		25,000.00	
ADMIN BLDG TILE FLOORING	11K1W		18,495.00	
1 W WILSON FOUNDATION WTRPROOF	12A3T		41,400.00	
BADGER RD OFF BLDG EXT SEALANT	12A3U		29,280.00	
ECB GARAGE REPAIRS	12B2G		24,000.00	
GB OFFICE BLDG 4TH FL REMODEL	12C1A		175,550.00	
GEF 3-OCI 2ND FLOOR REMODELING	12D1Y		35,000.00	
GEF 3 CONF ROOMS P41 & 349	12D2S		28,164.89	
MILW ST OFFICE SPRINKLER SYS	12D2Z		116,200.00	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		74,400.00	
GB BOALTC & UW OFFICE REMDL	12E3L		30,800.00	
REVENUE BUILDING RENOVATION	12E4J		18,000.00	

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

2(Y)	– Building Commission - Housing State Departme
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
1 W WILSON INTERIOR REPAIRS	12F2I		122,250.00	
AG BLDG PKG LOT REP/IMPROVTS	12F3F		183,300.00	
A/E ON CALL MULTI BLDG	12G2R		0.00	
MULTI-BLD CARPET REPLACEMENT	12G2U		180,500.00	
MULTI-BLG CARPET REPLACEMENT	12G3A		184,000.00	
1 W WILSON LEGAL COUNSEL REMDL	12G3G		30,011.00	
EDDY CURRENT TESTING FOR CHLRS	12H2K		32,000.00	
DOA 2ND FL REMDL - BPDD	12H3J		10,127.21	
HILL FARMS BLD D ASBESTOS	12I1Y		39,500.00	
MSOB 7TH FL REMODEL DCF	12I2K		161,300.00	
GEF 3 WATER HEATER REPLACEMENT	12J1O		47,000.00	
DCF TRNG/CONF ROOM REMODELING	12L1L		96,000.00	
GEF I REPL MAIN O/HEAD DOOR	13A2L		21,000.00	
1 W WILSON STEAM LINES ABATEMT	13A5A		58,000.00	
1 W WILSON WINDOW BLIND REPL	13B2Y		99,500.00	
AG BLDG GARAGE HEATING REPAIR	13C2E		18,000.00	
ADMIN BLDG 7TH FL KITCHENETTE	13C2K		38,950.00	
1 W WILSON ST AHU RETURN FANS	13C3E		38,000.00	
DOA BLDG 2ND FLOOR REMODELING	13D1T		183,950.00	
MSOB 1ST FLOOR SECURITY	13D2D		48,200.00	
DOA 9TH FL CONF RM REMODEL	13D2F		72,100.00	
DOA BUILDING 1ST FL SECURITY	13D2G		77,000.00	
REVENUE BLG LOADING DOCK SEC	13D2X		48,500.00	
RISSER BLG DECK REPAIR/RECOAT	13D2Y		39,500.00	
GEF 2 BRIDGE SECURITY	13E1I		35,500.00	
GB OFFICE BLD FIRE ALARM UPGR	13E3F		164,600.00	
GB OFFICE 5TH FL REMDL DHS	13E6V		149,600.00	
EC OFFICE WINDOW BLIND REPL	13G1U		17,500.00	
BMS 1 W WILSON & GEF 3 BLDG	13H2R		71,500.00	
MULTI-BLDG LACTATION RMS UPGR	13H3E		42,500.00	
RISSER CTR LEGIS HR REMODELING	13I1Z		56,650.00	
DOA 1ST FL REMODEL & SECURITY	13I3R		182,900.00	
ADMIN BLD OFF RECONFIGURATIONS	13J3E		39,500.00	
WI RAPIDS CRAWL SPACE RETARDER	13K2D		157,400.00	
KITCHENETTE ENERGY UPGRADES	13K2E		177,800.00	
DOA ASBESTOS ABTMT/TESTING	14A3L		26,000.00	
Closed	CLSD		5,851,595.55	
			12,331,473.95	1,322,973.89
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2(Y) _ Building	Commission - Housing State Departme
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SP-UTILITY REPAIR-SMALL PROJ	Y280	3,915,552.16	Anotted Adtionity	Dalance
CAPITOL HEATING PLANT CHIMNEY	06G2C		18,315.00	
CAP REPAIR CONCRETE IN-DRIVES	08D1P		135,873.28	
MULTI-BLDG SIDEWALK REPLACEMT	08I4F		127,892.30	
MULTI-BLDG EXT MASONRY REPAIR	10E1U		150,000.00	
ELECTRICAL PREVENTIVE MAINT	10H3Q		5,125.00	
HF BLDG STEAM LINE REPAIR	11C2P		34,748.57	
HILL FARMS PARKING LOT REPAIRS	11F2U		26,186.00	
HF BLD A&B CH WTR FILTRATION	11H2Z		25,500.00	
HF BLDG A&B CHILLER REPAIR	11H3N		40,000.00	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		78,300.00	
STATEWIDE BMS CONTROLLERS	11J1Q		75,000.00	
HILL FARMS BLD A & B HVAC UPGR	11K1X		164,228.00	
MULTI-BLDG EXT & INT PAINTING	11K2H		160,500.00	
GEF 2 REPL VAV BOX CONTROLLERS	11K2K		45,300.00	
1 W WILSON SECURITY UPGRADES	11K2T		54,400.00	
HF CONDENSATE PIPING UPGRADES	12A2G		49,500.00	
HF HTG PLT STACK REDUCTION	12C2N		185,000.00	
STATE AG BLDG DATCP FIBER OPS	12D1X		10,480.00	
HF PWR PLT COND PIPING REPLACE	12F1W		17,000.00	
CENTRAL SERVICES BOILER REPS	12F2W		78,500.00	
HILL FARMS BLD D STEAM LINES	12I3C		85,000.00	
HILL FARMS HTG PLT HEATER REPS	12I3X		45,500.00	
SLH CHILLER REBUILD	13A2N		39,500.00	
REVENUE CHILLER REBUILD	13A3M		43,500.00	
HILL FARMS BLDG L CHILLER REP	13C2B		35,000.00	
CAP HTG/PWR PLANT FILTER SYS	13G2K		179,920.00	
Closed	CLSD		1,399,976.01	
			3,310,244.16	605,308.00
DOA PAID PARKING PRGM- MSN	Y290	1,400,000.00		
MONONA TER RAMP STRUCT REPAIRS	11J3H		726,600.00	
MONONA TERRACE CNTR PARKING	12H1G		669,100.00	
			1,395,700.00	4,300.00
MAD-RECORD CTR & OFFICE FAC	Y320	384,706.06		
Closed	CLSD		384,706.06	
			384,706.06	0.00
HEALTH AND SAFETY-PR	Y340	10,324,100.00		
Closed	CLSD		2,703,983.18	
			2,703,983.18	7,620,116.82
DOOR COUNTY RADIO FACILITY-PR	Y370	159,892.77		
Closed	CLSD		159,892.77	
			159,892.77	0.00
GEF-1 RENOVATION PROJECT-PR	Y380	6,861,934.34		
Closed	CLSD		6,861,934.34	
			6,861,934.34	0.00
GEF-3 RENOVATION PROJECT	Y381	5,304,000.00		
GEF-3 - RENOVATE FOURTH FLOOR	07L2P		5,212,300.00	
			5,212,300.00	91,700.00
CAPITOL RESTORATION COMPLETED	Y390	59,500,000.00		
STATE CAPITAL RENOVATION	03K3Q	· · ·	2,873,696.11	
4/8S STATE CAPITOL PROMENADE	07K3J		795,802.19	
Closed	CLSD		55,829,866.90	
			59,499,365.20	634.80
LAND AND PROPERTY ACQUISITION	Y420	2,600,000.00	.,	
Closed	CLSD	, ,	2,600,000.00	
			2,600,000.00	0.00
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2(Y)	– Building Commission - Housing State Departme
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Appropriation/ Project_Name FEMRITE DATE CNTR PURCHASE	<u>Appr/ Project</u> Y421	Enumerated Authority 27,000,000.00	Allotted Authority	Balance
			0.00	
			0.00	27,000,000.00
WAUKESHA SYSTEMS FURNITURE	Y500	1,744,535.04		
Closed	CLSD		1,744,535.04	
			1,744,535.04	0.00
MADISON CRIME LAB RELOCATE(PR)	Y510	8,552,851.00		
MADISON CRIME LAB REMODEL	99K3Y		8,552,851.00	
			8,552,851.00	0.00
HILL FARMS REPLACEMENT	Y515	201,836,700.00		
			0.00	
			0.00	201,836,700.00
PRESERVATION AND STORAGE FAC	Y520	2,000,000.00		
PRESERVATION STORAGE BUILDING	09H2L		2,000,000.00	
			2,000,000.00	0.00
STATE OFFICES - RESIDUAL	Y990	20,940,128.65		
SFP - EXPO PROPERTY PURCHASE	09I2A		13,900,000.00	
Closed	CLSD		4,546,790.92	
			18,446,790.92	2,493,337.73
STATE OFFICES GPR - RESIDUAL	Y995	14,538.71		
			0.00	
			0.00	14,538.71
		\$820,767,100.00	539,305,454.60	281,461,645.40

2(YA) _ 1 West Wilson Street Parking Structure

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

2(YG) _ Building Commission - Project Contingencies

2(YG	· ·	mission - Project Conting		
<u>Appropriation/ Project_Name</u> CLOSED PROJECTS	<u>Appr/ Project</u> YG10	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)	YG30	606,600.00		
MADISON CRIME LAB REMODEL	99K3Y		606,600.00	
			606,600.00	0.00
MILW SCHOOL OF BUSINESS	YGF0	1,225,000.00	4 004 000 40	
Closed	CLSD		1,221,898.40	0.404.00
DNR WILLOW FALLS DAM	YGI0	703 000 00	1,221,898.40	3,101.60
Closed	CLSD	793,000.00	702 000 00	
Closed	CL3D		793,000.00 793,000.00	0.00
DNR WOODRUFF DIST	YGK0	280,000.00	795,000.00	0.00
Closed	CLSD	200,000.00	280,000.00	
0.000	0100		280,000.00	0.00
SKILLED NURSES	YGL0	294,400.00	,	
Closed	CLSD	- ,	290,266.80	
			290,266.80	4,133.20
UW-ACADEMIC-PROJECT CONT	YGM0	17,373,027.48		
MAD - VET DIAGNOSTIC BUILDING	00C4L		494,463.14	
MSN MICROBIAL SCIENCE BLDG.	00K4A		176,340.00	
SP- NOEL FINE ARTS CENTER	05C2U		1,359,898.32	
PKS- COM. ARTS RENOVATE/ADD.	05I2O		1,255,000.00	
SP - WASTE MANAGEMENT LAB	05I2R		0.00	
UWRF - DAIRY SCI TEACHING FAC	98185		214,338.96	
UW MAD WALNUT ST GREENHOUSE	99A4N		824,904.06	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,101,884.24	
Closed	CLSD		11,945,748.52	
			17,372,577.24	450.24
HOUSING STATE DEPT-PROJ-CONT	YGN0	1,631,100.00		
STATE CAPITAL RENOVATION	03K3Q		0.00	
4/8S STATE CAPITOL PROMENADE	07K3J		97,097.30	
Closed	CLSD		1,534,002.70	
			1,631,100.00	0.00
H&SS-MENTAL-PROJ CONT	YGP0	3,390,500.00		
WRC - FEMALE TREATMENT CENTER	07G3L		0.00	
WRC - PERIMETER DETECTION SYS	08H1M		208,922.50	
Closed	CLSD		2,552,945.25 2,761,867.75	600 600 05
CORR-JUVENILE-PROJ CONTINGENCY	YGQ0	2,398,318.72	2,701,007.75	628,632.25
Closed	CLSD	2,390,310.72	2,221,967.54	
00300	OLOD		2,221,967.54	176,351.18
MILITARY AFFAIRS-PROJ CONT	YGS0	343,300.00	2,221,307.34	170,001.10
WEST BEND ARMORY EXPANSION	01K2M	040,000.00	76,263.59	
CAMP DOUGLAS NEW ARMORY	03H3J		175,000.00	
Closed	CLSD		80,532.13	
			331,795.72	11,504.28
NATURAL RES-PROJECT CONTENGENY	YGT0	162,100.00	,	
Closed	CLSD	·	162,096.69	
			162,096.69	3.31
CORRECTIONS-PROJ CONT	YGU0	17,077,780.13		
WAUPUN CNTRL GENERATING PLANT	12C3M		348,192.16	
Closed	CLSD		16,729,587.97	
			17,077,780.13	0.00

2(YG)	– Building Commission - Project Contingencies
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
VETERAN'S AFFAIRS-PROJ CONT	YGV0	76,000.00		
Closed	CLSD		76,000.00	
			76,000.00	0.00
ECB-PROJECT CONTINGENCY	YGW0	60,300.00		
Closed	CLSD		36,204.69	
			36,204.69	24,095.31
HARDWOOD RANGE	YGX0	300,000.00		
Closed	CLSD		263,030.00	
			263,030.00	36,970.00
PROJ CONTINGENCY - RESIDUAL	YGZ0	100,000.00		
Closed	CLSD		99,904.55	
			99,904.55	95.45
		\$47,961,200.00	47,075,863.18	885,336.82

2(YM)	Building Comr	nission - Capita	l Equipment Acqui

2(YM)	Building Con	nmission - Capital Equipme	ent Acqui	
<u>Appropriation/ Project_Name</u> STATEWIDE EQUIPMENT	Appr/ Project YM10	Enumerated Authority 47,793,988.46	Allotted Authority	Balance
Closed	CLSD		47,343,805.21	
			47,343,805.21	450,183.25
MADISON CRIME LAB RELOCATE(PR)	YM30	1,500,000.00		
MADISON CRIME LAB REMODEL	99K3Y		1,500,000.00	
			1,500,000.00	0.00
STORAGE BLDG OLD WORLD WISCON	YM50	41,400.00		
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		33,242.46	
			33,242.46	8,157.54
UW MILWAUKEE SCHL OF BUSINESS	YMD0	602,000.00		
Closed	CLSD		601,487.85	
			601,487.85	512.15
CLOSED PROJECTS	YMG0	18,293,811.54		
Closed	CLSD		18,293,811.54	
			18,293,811.54	0.00
UW-ACADEMIC-CAPITAL EQUIP	YMIO	27,019,100.00		
MAD - VET DIAGNOSTIC BUILDING	00C4L		33,469.57	
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	
SP- NOEL FINE ARTS CENTER	05C2U		589,573.04	
PKS- COM. ARTS RENOVATE/ADD.	05I2O		345,000.00	
STO JARVIS SCI WING RENOVATION	0512Q		3,489,000.00	
MIL - GOLDA MEIR REMODEL-PH 1	05I2S		1,357,084.23	
EAU EDUCATION & SERVICES BLDG	08A1Z		500,000.00	
MSN-SCHOOL OF NURSING	09J3Y		372,000.00	
UWRF - DAIRY SCI TEACHING FAC	98185		1,070,000.00	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,245,591.43	
Closed	CLSD		13,610,703.62	
			26,078,912.90	940,187.10
HOUSING STATE DEPT-CAP EQUIP	YMJ0	1,807,700.00		
STATE CAPITAL RENOVATION	03K3Q		0.00	
4/8S STATE CAPITOL PROMENADE	07K3J		20,764.30	
Closed	CLSD		1,786,935.70	
			1,807,700.00	0.00
CORRECTIONS-CAPITAL EQUIPMENT	YMK0	25,129,950.00		
OCI- NEW FOOD SERVICE FACILITY	05G1J		182,197.52	
WCC- DACC REPLACEMENT FACILITY	05G1L		68,300.00	
EAS - CONSTRUCT VISITOR CENTER	05I4C		67,000.00	
WAUPUN CNTRL GENERATING PLANT	12C3M		576,184.82	
Closed	CLSD		24,236,267.66	
			25,129,950.00	0.00
H&SS-MENTAL-CAPITAL EQUIPMENT	YML0	2,012,000.00		
WRC - FEMALE TREATMENT CENTER	07G3L		0.00	
Closed	CLSD		1,923,640.27	
			1,923,640.27	88,359.73
CORR-CAPITAL EQUIPMENT	YMM0	913,250.00		
WAUPUN CNTRL GENERATING PLANT	12C3M		6,151.96	
Closed	CLSD		907,098.04	
			913,250.00	0.00
MILITARY AFFAIRS-CAPITAL EQIP	YMN0	727,200.00		
WEST BEND ARMORY EXPANSION	01K2M		125,104.33	
CAMP DOUGLAS NEW ARMORY	03H3J		50,000.00	
PORTAGE READINESS CENTER	10E3R		40,000.00	
Closed	CLSD		169,828.90	
			384,933.23	342,266.77
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2(YM) _ Building Commission - Capital Equipment Acqui

Appropriation/ Project_Name NATURAL RES-CAPITAL EQUIPMENT	Appr/ Project YMP0	Enumerated Authority 463,100.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		463,100.00	
			463,100.00	0.00
VETERAN'S AFFAIRS-PROJ CONT	YMQ0	31,500.00		
Closed	CLSD		31,500.00	
			31,500.00	0.00
		\$126,335,000.00	124,505,333.46	1,829,666.54

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

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

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

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

Building Commission - Other Public Purposes

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<u>Appropriation/ Project_Name</u> ADVANCE LAND ACQUISITION	Appr/ Project Z010	Enumerated Authority 32,536,697.00	Allotted Authority	Balance
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		1,700,000.00	
TCI - MONARCH & SEG EXPANSION	09A1D		605,629.89	
SP - Heating Plant Monitoring and Equipment	10F1D		0.00	
OSH - 2.41 ACRES 608 ALGOMA ST	10F2D		1,480,000.00	
CAMP DOUGLAS PROPERTY/EASEMENT	10G2D		247,835.18	
CAMP DOUGLAS 1.66 ACRES	11F1J		17,000.00	
PLT SIDEWALK MAINTENANCE	13G2H		0.00	
EXT LAND ACQUISITION	93198		6,213,170.00	
Closed	CLSD		10,947,861.06	
			21,211,496.13	11,325,200.87
CAPITOL PARK BOULEVARD	Z020	250,000.00		
EXT LAND ACQUISITION	93198		250,000.00	
			250,000.00	0.00
ENERGY CONSERVATION	Z030	57,183,394.00		
Closed	CLSD		52,147,372.86	
			52,147,372.86	5,036,021.14
SP-ENERGY CONSERVATION	Z040	4,034,333.00		
RF FINE ARTS STUDIO VAV CTRLS	10E2L		20,262.64	
BRCC LIGHTING UPGRADE	11D1K		14,642.51	
RF HAGESTAD WATER HEATER REPL	13B3E		0.00	
Closed	CLSD		3,956,027.26	
			3,990,932.41	43,400.59
TELEPHONE EQUIPMENT PURCHASE	Z050	2,702,913.51		
Closed	CLSD		2,702,913.51	
			2,702,913.51	0.00
STATEWIDE EQUIPMENT	Z051	14,357,398.00		
BROADCAST ELEC. EQUIP. REPLACE	09H3R		508,400.00	
STATEWIDE-PATIENT HANDLE EQUIP	0912N		1,554,990.67	
AGRICULTURAL AND PUBLIC HEALTH	13A1B		2,065,000.00	
MSN EXTVILAS HLWHA STUDIO B EQ	13B3B		254,300.00	
EQUIP - WSLH AG & PUB HEALTH	13E6G		643,000.00	
Closed	CLSD		3,417,413.47	
			8,443,104.14	5,914,293.86

2(Z) _ Building Commission - Other Public Purposes

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FACILITIES REPAIR/WISBUILD	Z060	570,730,253.02		
MSN MICROBIAL SCIENCE BLDG.	00K4A		400.00	
LA POINTE BLDG. RENOVATE/EXPAN	01L4H		494,763.07	
	02A4U		2,677,808.58	
MSN INTERDISCIPLINARY CTR.	02G1S		3,044,000.00	
CAMP DOUGLAS NEW ARMORY	03H3J		309,430.00	
	03K3Q		214,996.82	
	04F2O		779,247.74	
	04G1A		382,160.49	
SCI - HVAC IMPROVEMENTS SP- NOEL FINE ARTS CENTER	04K4C 05C2U		983,000.00	
Sever and Water Repair/Replacement for DPI-I			298,935.22 254,784.92	
WCC- DACC REPLACEMENT FACILITY	05G1L		11,583,300.00	
ARMY AVIATION SUPPORT FACILITY	05H2W		0.00	
VARIOUS PERIMETER FENCE UPG.	05I4D		3,994,025.10	
KMCI-VIDEO SURVEILLANCE UPGR	06C4V		853,738.78	
FIELD MAINTENANCE SHOP # 8	06D2Q		21,199.89	
KING - OLSON HALL WATER PIPING	06D2Z		434,509.31	
SCI -INFRASTRUCTURE UPGRADES	06E1A		4,990,984.32	
EAU CLAIRE ARMORY REMODEL	06I1J		622,615.73	
KMCI - HOUSING UNIT SECURITY	06I1T		592,100.00	
TRAIN SHED BUILDING REHAB.	06J3L		1,315,000.00	
MADISON-STORAGE AREA CONVERT	06K3C		119,437.02	
DARWIN RD. COMPLEX RENOVATE	06K3H		181,877.91	
PDCI- ADMIN OFFICES/ MASTER RM	07A3L		521,892.70	
DCI - FOOD SERVICE RENOVATION	07A3P		650,784.04	
STEVENS PT-REHAB SHOWER/TOILET	07C1Z		151,635.21	
BL RIV FALLS VEHICLE WASHRACK	07D2J		1,808.74	
EAS- VIDEO SURVEILLANCE SYSTEM	07D2W		108,168.38	
MSDF - 6TH FLOOR RENOVATION	07D2Y		1,036,900.00	
PDCI - SEGREGATION REMODELING	07D3A		1,988,586.56	
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		2,560,829.00	
LIBRARY READING ROOM CONSTRUCT	07E2Z		2,732,500.00	
OCC/TCC -BLDG ENVELOPE REPAIRS	07E3G		238,774.79	
SPARTA - NATIONAL GUARD ARMORY	07E3X		533,015.08	
MOSINEE -TOILET/SHOWER/KITCHEN	07E4D		349,617.96	
ARMORIES CONVERSION TO STORAGE	07H3A		31,958.81	
HD RADIO- 6 STATION CONVERSION	07I1D		686,722.18	
BAYFIELD FISH HATCHERY ROOF	07I2M		171,266.84	
SWC -LRC ELEVATOR INSTALLATION	07J2L		247,307.04	
CWC - REMODEL MURPHY HALL EAST	07J2N		1,078,596.30	
SWC - COTTAGE 3 RENOVATION	07J2O		1,293,159.85	
BELOIT ARMORY FUEL SYS UPGRADE	07K1P		7,631.74	
OAK CREEK ARMORY REMODEL	07K2W		313,577.15	
SWC - REPLACE AIR HANDLING/ AC	07K3E		345,689.90	
4/8S STATE CAPITOL PROMENADE	07K3J		2,203,385.50	
WAUSAU SERVICE CENTER FACILITY	07L1F		123,300.00	
JCI - FIRE SYSTEM UPGRADE	07L2V		159,178.86	
DELAVAN SCHOOL DECK REPAIR	08A2G		50,120.00	
SCI - SECURITY & BLDG SYS UPGR	08A4I		1,423,506.47	
STP MAINT & MILITARY SCI BLDG	08B2J		3,797,995.78	
	08B2N		45,215.08	
	08B2O		27,865.92	
	08B2P		59,467.32	
SWC - DISHWASHER REPLACEMENT	08B3E		91,461.00	
OLSON HALL RENOVATION WINDOW	08D2G		465,720.21	

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

2(Z) _ Building Commission - Other Public Purposes

2(2)		initission - Other Fublic Fu	iposes	
Appropriation/ Project_Name FCC - SHOWER REPLACEMENT	Appr/ Project 08D2J	Enumerated Authority	Allotted Authority 277,840.00	Balance
GBCI - SHOWER REPLACEMENT	08D2K		2,055,400.00	
WRC - PERIMETER DETECTION SYS	08H1M		536,442.79	
HAYWARD ARMORY-VEHICLE STORAGE	08I3J		174,903.66	
CAMP WILLIAMS BUILDING 41-ROOF	08J3J		189,292.80	
EAGLE-INTERPRETER TRAIN/ STAGE	08J4Q		460,000.00	
MONROE ARMORY REMODEL	08K3F		317,758.35	
ES SC DOC PLUMBING UPGRADES	08L2O		501,680.00	
TCI - MONARCH & SEG EXPANSION	09A1D		516,011.49	
DCI ES2 NE DOC WINDOW REPAIRS	09A1T		1,214,206.00	
HD DIGITAL RADIO - THREE SITES	09A2U		395,880.11	
ES3 NE DVA KING UPGRADES				
	09B1W		63,787.50	
ES3 SC DMA MADISON FACILITIES	09B2D		10,560.00	
	09B2K		60,070.00	
	09B2L		109,465.37	
ES3 STATEWIDE WINDOW REPLACEMT	09B2M		161,788.76	
TRUAX ARMORY REPL HVAC CTL SYS	09B3N		52,893.35	
ES3 SE DVA UNION GROVE UPGRADE	09B3T		92,330.00	
WCI SECONDARY ELEC SYSTEM REPS	09B4M		97,158.92	
CCI - CELL HALL FAUCET REPLACE	09C1S		149,723.44	
CCI - HOUSING UNIT BOILER REPL	09C1U		165,000.00	
RYOC- STRUCTURAL & ENV REPAIRS	09C1V		1,828,025.35	
CWC-REPLACE ROOF ADMIN/ INFIRM	09C2J		375,219.00	
BLACK RF - ARMORY REMODEL	09C3P		165,237.82	
APPLETON ARMORY REMODEL	09D3G		118,724.21	
TOMAH - ARMORY REMODEL	09D3H		163,518.15	
ADJUTANT GEN OFFICE REMODEL	09D3I		39,395.20	
OSHKOSH -REPAIR PARKING	09E2N		127,873.50	
TWO ARMORY REPAIR PARKING	09E2P		482,605.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		790,881.76	
KING - CAMPUS SITE WORK	09G3V		2,830.74	
UNION GROVE RESIDENT HALL	09G3X		306,670.00	
CAPITOL - WINDOW SILL REPAIR	09H3K		175,782.50	
WSD - INSTALL ROOF - HUFF HALL	09H4T		683,852.00	
NE ARMORIES INSTALL COOLING	09I1D		323,504.02	
SOUTH INSTALL COOLING VAR LOC	09I1E		283,950.00	
KING CHILLER/TOWER INSTALL	09I1F		323,890.00	
EC - L.E. PHILLIPS LIBRARY REN	09I1G		125,000.00	
STATEWIDE-PATIENT HANDLE EQUIP	0912N		0.00	
MSN-SCHOOL OF NURSING	09J3Y		17,413,500.00	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		2,220,694.46	
YAHARA WATERSHED DIGESTER	10A3S		0.00	
BROADCAST INTERCONNECT SYS	10D1J		1,019,900.00	
MSN-INTEGRATED DAIRY PH-III	10D1S		0.00	
BRADLEY SPORTS & ENTERTAINMENT	10E1E		5,000,000.00	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		111,144.00	
VARIOUS SITES BROADCAST EQUIP	10G1M		530,400.00	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		133,200.00	
WCI - DOOR CONTROL REPLACE	10G1Y		515,744.91	
JOINT FORCE HQ CHILLER REPLACE	10G2A		114,382.50	
WCI - AT WEST ELEVATOR REPLACE	10G2A			
DOC -CVTF-HVAC DDC SYS REPLACE	10G2L 10G2T		456,756.00 3,895,260.00	
PA SYSTEM EVALUATION	10G2T		173,000.00	
DCI WEST DODGE WATER HEATERS	10G3U			
			84,266.65	
	10H2Q		722,642.00	
CAPITOL NO. WING- RESTROOM ADA	10 2		921,067.25	

2(Z)	– Building Commission - Other Public Purposes
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Appropriation/ Project_Name RGCI - REFRIGERATION RECONFIG	Appr/ Project 10I2L	Enumerated Authority	Allotted Authority 238,077.00	<u>Balance</u>
OCI -ELECTRICAL INFRASTRUCTURE	10J3C		558,200.00	
CCI - SECURITY ENHANCEMENTS	10J3I		571,500.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,349,300.00	
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		437,000.00	
PLATTEVILLE ROOF REPLACEMENT	11B3R		56,749.63	
LHS -RENOVATE COOPER LAKE SCHO	11C1F		1,573,440.00	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		116,759.46	
CAPITOL GROUNDS/ PARK REPAIRS	11C3H		399,700.00	
ARMORY REMODEL- VARIOUS LOCATE	11D2J		505,775.00	
WEST BEND/ WW FMS PAVING	11D2L		128,550.00	
TOILET/SHOWER-VARIOUS LOCATION	11D2Z		330,342.64	
TOMAH ARMORY REMODEL	11E1U		453,100.00	
STH ARMORY TOILET/ SHOWER	11E1W		709,420.00	
FDL.WAUP/CLIN - TOILET/SHOWER	11E2B		609,500.00	
MMHI - STORAGE BUNKER REPAIR	11E2D		556,000.00	
HAYWARD - KITCHEN REMODEL	11E2H		18,000.00	
KENOSHA - KITCHEN REMODEL	11E2I		146,800.00	
MULTI-SITE TOILET SHOWER UPGR	11E2V		403,450.00	
ANTIGO/ MERRILL TOILET SHOWER	11E3L		292,250.00	
OSH ARTS&COMM AHU'S REPL	11F2K		0.00	
WCI - SEGREGATION HEATING	11G1T		540,300.00	
OSCI - PARKING/ROAD & DRAINAGE	11G1U		919,276.66	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2O		606,000.00	
CCI - SECURITY CAMERA SYS UPGR	11G3E		1,045,000.00	
SWC PITS 4-5 CONDENSATE REPL	11G3W		84,200.00	
KING ELEVATOR UPGRADE	11H1Z		2,163,390.00	
WINNEBAGO MENTAL HEALTH INST	11H2A		5,063,466.65	
SWC - FIRE DETECTION UPGRADE	11H2E		372,790.00	
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		93,131.00	
MMHI - HEATING PLANT CHIMNEY	11I2Q		157,669.00	
MMHI-LIFE SAFETY CODE UPGRADES	11J1L		1,331,500.00	
STATE CAP REROOF 4TH FLOOR RM	11J3I		652,600.00	
ECB FACILITY EQUIP RPL	11K1P		1,147,800.00	
PKS MOLINARO HALL ROOF REPL	11K1S		0.00	
MSN COMP\SCI WARF ROOF REPL	11K2D		0.00	
ELEVATOR RENOVATION/REPLCMNT	11K2I		548,300.00	
MIL NW QUAD MULTIBLDG ELEV REN	12A1A		0.00	
MSN CHAMBERLIN HALL MASONRY RE	12A1B		0.00	
MSN ERB AHU COILS REPL FL10&14	12A1C		0.00	
SOUTHERN WISC CENT UNION GROVE	12A1W		805,000.00	
MENDOTA MENT HLTH INSTIT MAD	12A2A		325,200.00	
WMH AND WI RES CNTR ELEVATOR	12A2C		2,267,000.00	
STEAM AND CONDENSATE LINE REPL	12B1X		291,000.00	
KETTLE MORAINE CORR INST- PLYM	12B3O		202,597.00	
SUSSEX FMS#5 UPGRADE HVAC	12B3X		113,560.00	
SWC SANIT & STORM SEWER SYSTEM	12C1G		402,200.00	
WTW ANDERSON LBRY ROOF REPL	12C2H		0.00	
LAC CTR FOR ARTS HVAC CNTLREPL	1202N		0.00	
GBY MULTI-BLDG HYDRA ELEV RENV	12021C		0.00	
WAUPUN CNTRL GENERATING PLANT	1202L 12C3M		5,289,256.38	
WAUPUN CORREC INST ROOF REPAIR	12C3P		170,970.00	
STO SPORTS CTR BLEACHERS	12D3Z		0.00	
	12002		0.00	

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– Building Commission - Other Public Purposes

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Appropriation/ Project_Name MIL NW BLDG B ROOF REPL	Appr/ Project 12E1W	Enumerated Authority	Allotted Authority 0.00	Balance
REECC-SHOWER PLUMBING VENT PRJ	12H1H		468,000.00	
FIRE ALARM SYSTEM RPL PROJ	12J2G		951,000.00	
KING FIRE PROTECTION CNTRL SRV	12J2P		222,910.00	
ARMORY REMODEL PROJECT	12J3Q		467,200.00	
PRAIRIE DU CHIEN-HVAC	1260Q		691,700.00	
MSN-MEDICAL SCIENCES PARA	12L1U		452,000.00	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		264,400.00	
MAD JFHQ EMERG GEN INSTALL	13A3K		167,500.00	
MSN VAN HISE EXT ENVLPE REPAIR	13B2G		2,233,000.00	
OSH KOLF PHYS ED ROOF REPL	13B2R		1,042,900.00	
MIL MULTI-BLDG GEN REPLACE	13B3A		600,100.00	
PDC SOUTH HOUSING PLUMBG	13D2K		310,000.00	
WAUPUN OFFICER STN REPAIRS	13D2L		518,800.00	
LAC TOLAND THEATER SOUND SYS	13E1A		561,400.00	
MSN SOC SCI ROOF REPAIR	13E1C		612,500.00	
RACINE CORR HOT WATER HTR	13E1P		920,000.00	
MSN NIELSEN STAD ROOF REPAIR	13E3P		128,800.00	
MIL GLRF AREA SWITCHGEAR REPL	13E3Q		828,400.00	
MSN MULTI-BLDG EMERXFER SWITCH	13E4Z		238,000.00	
MILW SEC DET FAC ROOF REPL	13E5R		439,000.00	
EXT LAND ACQUISITION	93198		180,000.00	
HYGIENE LAB-STOVALL HL REMODEL	97734		871,959.91	
UWRF - DAIRY SCI TEACHING FAC	98185		2,098,706.94	
MADISON CRIME LAB REMODEL	99K3Y		1,000,000.00	
BONDING ADMINISTRATION EXPENSE	ADMIN		0.00	
Closed	CLSD		320,323,588.13	
			475,848,652.08	94,881,600.94
DANE COUNTY DIGESTER	Z061	6,600,000.00		
YAHARA WATERSHED DIGESTER	10A3S		6,600,000.00	
			6,600,000.00	0.00
PROGRAMATIC REMODEL/RENOVATION	Z065	13,043,012.00		
EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00	
EXT CLASS RENOV/INST TECH IMP	12C2P		89,800.00	
LAC CLASS RENOV/INST TECH IMP	12C2Q		692,050.00	
OSH CLASS RENOV/INST TECH IMP	12C2T		288,570.70	
MIL CLASS RENOV/INST TECH IMP	12C2U		978,100.00	
MSN CLASS RENOV/INST TECH IMP	12C2V		684,250.00	
PLT CLASS RENOV/INST TECH IMP	12C2W		347,050.00	
GBY CLASS RENOV/INST TECH IMP	12C3E		496,279.30	
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00	
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00	
			5,000,000.00	8,043,012.00

2(Z) _ Building Commission - Other Public Purposes

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<u>Appropriation/ Project_Name</u> SP-FACILITIES REPAIR/RENOV	<u>Appr/ Project</u> Z070	Enumerated Authority 180,349,515.00	Allotted Authority	<u>Balance</u>
MSN ED SCI PRECAST DETERIORATI	00C2P		52,200.00	
STP STUDENT SVCS MASONRY REP	01H3X		18,900.00	
UW-LAX OIL SPILL MAINT/SAFETY	01J2G		73,677.46	
MSN SOUTH HALL STONE REPAIR	03A1I		179,460.00	
DELAVAN SCHOOL CHIMNEY REPAIR	04C2B		110,700.00	
MAD ELVEHJEM STONE CLADDING	05B2P		57,599.00	
MMHI TREATMT CTR STRUCT STEEL	05H3J		34,378.54	
CIRCUS WLD HIPPODROME REHAB	05K3Q		85,304.62	
SCI KITCHEN/LAUNDRY FLOOR REPL	05K3X		74,145.85	
LC MITCHELL HALL POOL UPGRADE	05L3I		56,362.00	
ST HARVEY HALL EXT STEPS/DOORS	06A1P		111,949.50	
MIL-CHEMISTRY/EMS LOADING DOCK	06B1M		49,789.91	
SCI B BUILDING REMODEL	06B3Y		67,133.44	
MSN WALNUT ST GREENHOUSES	06C4O		94,640.00	
MAD-WASHBURN OBSERVATORY RENOV	06C4P		45,119.18	
KMCI-VIDEO SURVEILLANCE UPGR	06C4V		93,889.47	
SCI -INFRASTRUCTURE UPGRADES	06E1A		305,112.24	
EAGLE CLAUSING BARN REPAIRS	06E4J		134,452.09	
CASSVILLE MUSEUM BLDG REPS	06F1R		106,797.21	
MAD-PIG MANURE RETENTION BASIN	06G3B		39,813.71	
MARINETTE REPLACE O/HEAD DOORS	06H2L			
			28,520.30	
CAPITOL REPLACE TABLES/CHAIRS	06H3A		87,518.35	
SP SCIENCE BLD MASONRY RESTOR	06H3F		98,115.62	
REMDL SPACE LIBRARY/MUSEUM	06110		17,778.00	
CAPITOL PARK TREE REPLACEMENT	06I3C		60,000.00	
CAPITOL AUDIO VIDEO SERV RFP	06J1D		500.00	
MAD GENETICS BLG EXT ENVELOPE	06L2V		64,318.86	
MAD AG ENTR STEPS/STONE FACING	07B1M		111,440.75	
LC MORRIS HALL TUCKPOINT WALLS	07B1T		149,418.00	
LC MAIN HALL ASSESS EXT WALLS	07B1U		7,392.00	
CAPITOL WIRELESS CLOCK RETROFT	07B2R		137,065.00	
BL RIV FALLS VEHICLE WASHRACK	07D2J		33,194.02	
PDC BRICKWORK REPAIR	07D3I		57,128.99	
SP REPAIR NELSON STEPS & PORCH	07E1R		8,763.00	
OSH MEC EXT ENVELOPE REPAIRS	07E4L		124,387.50	
MSN GENETICS/BIOTECH PRESSURE	07F2O		25,080.00	
DCI BLD G WALL COATING REPAIR	07F2S		103,404.36	
MSN BLD ENVELOPE INVEST & REP	07H4P		22,500.00	
DCI FLUSH CONTROL REPLACEMENT	07I1E		134,826.57	
BELOIT ARMORY FUEL SYS UPGRADE	07K1P		37,225.81	
OCONOMOWOC FUEL SYSTEM UPGR	07K1Q		24,047.25	
CVCTF ADMIN BLDG REMODEL	07K2L		77,533.44	
MAD WHITE HALL EXT MASONRY JTS	07K3W		12,680.55	
MAD EOC EMERG POWER SERVICES	07L2O		79,427.53	
LC MITCHELL HL WTR HT STATION	07L4T		134,270.50	
MAD MIDDLETON BLD EXT SEALANT	08A1E		89,903.00	
OSH ARTS & COMM EXT DOOR REPL	08A1L		65,954.25	
CVCTF BLDG SECURITY ENHANCEMTS	08A2F		123,461.00	
DELAVAN SCHOOL DECK REPAIR	08A2G		140,680.00	
MAD BABCOCK HALL WINDOW REPS	08A3D		79,636.00	
MIL PEARSE/GARLAND SEWER REPS	08A3F		146,885.42	
TCI SECURITY PA OFFICE	08A4H		35,702.68	
ST SP&F OFFICE CONVERSION	08A4R		130,114.86	
LHS PARAPET ROOF REPAIR	08A4K 08B1V		47,376.00	
WALKER HALL REPLACEMENT	08B2N		0.00	

2(Z) _ Building Commission - Other Public Purposes

Appropriation / Designst Name	U U		•	Delense
Appropriation/ Project_Name MADISON MUSEUM BOILER REPAIRS	Appr/ Project 08B4B	Enumerated Authority	Allotted Authority 31,837.10	<u>Balance</u>
MIL CUNNINGHAM PARAPET REPAIR	08B4D		49,431.00	
STATEWIDE HVAC REP/IMPROVMENTS	08C1X		99,731.63	
RGCI REHOUSE DRAINAGE IMPROVMT	08C2L		118,164.53	
MAD MCARDLE BLD WATER SOFTENER	08C2O		10,362.15	
GBCI INSIDE REC WINDOW RENOV	08C5U		108,778.25	
STATEWIDE BROADCAST TOWER REPS	08D1A		100,491.98	
MSDF INSTALL DOOR WINDOWS	08D2A		17,834.78	
GBCI - SHOWER REPLACEMENT	08D2K		149,000.00	
ST RECONFIGURE APP ARTS RM 121	08D2Z		102,326.15	
FLCI ENTRANCE BLDG COMPRESSOR	08D3A		2,148.83	
MIL ENERGY MGMT SYSTEM UPGRADE	08D3L		147,560.00	
SP VALLIER CLASSROOM REPAIRS	08D3R		25,063.25	
STATEWIDE REPAIRS	08E1I		90,966.10	
MAD POULTRY LAB STEPS/RAILING	08E1P		1,488.00	
GBCI VIDEO VISITATION SEG BLDG	08E1S		72,565.00	
SCI A TOWER MODIFICATIONS	08E2N		26,047.27	
STATEWIDE PENTHOUSE HVAC	08E3Z		50,720.00	
KMCI RESTROOM WASTE LATERAL	08E4D		40,936.48	
SCI PLOYUREA PROJECT	08E5O		37,695.00	
STABILIZE RINGLING BROS OFFICE	08F3M		129,744.08	
SRSTC PERIMETER DETECTION CTRL	08G2Z		15,112.54	
WW ROSEMAN EMERG GENERATOR	08G3F		25,800.00	
FOX LAKE FARM SILO DEMOL/SHED	08G4B		5,690.37	
WCF MOUND SYSTEM REPL FARM 1	08H2A		80,000.00	
RF MULTI-BLDG MASONRY REPAIR	08H2T		166,446.60	
MIL MULTI BLD DOOR REPLACEMENT	08I1A		87,332.59	
MIL GROUNDS BLD DRAINAGE REP	08I2A		12,300.00	
SUP CAMPUSWIDE ASBESTOS ABTMT	08121		2,253.72	
MSN MANURE MANAGEMENT	08I3D		184,200.00	
NLCI DOOR CONTROL SYSTEM UPGR	08131		64,782.50	
GB - CHANCELLOR RES. WINDOW	08I3M		34,518.75	
VAR LOC EXT MASONRY REPAIRS	08I3P		141,195.42	
MVSB-GB FUEL SYS REP/VEH LIFT	08I3V		35,707.62	
EC REGLAZE GREENHOUSES	08I3Y		61,642.38	
EC EXTERIOR ENVELOPE REPAIRS	08J1A		101,663.35	
RECC ELLSWORTH HALL CCTV UPGR	08J2D		69,966.15	
MIL ZELAZO ROOFTOP HVAC UNIT	08J3N		22,225.00	
MIL FINE ARTS BRIDGE REPAIRS	08J4J		4,974.00	
MIL MELLENCAMP MASONRY REPS	08J4K		11,672.44	
LIBRARY INTERIOR UPGR & H&V	08J4L		114,532.50	
SWC - CRSP GENERATOR	08K1M		35,089.00	
SWC COTTAGE 7 GENERATOR	08K1N		79,782.00	
WI RAPIDS TERRAZZA STEP REPAIR	08K2K		4,937.13	
SWC MULTI-BLDG WTR SOFT REPL	08K2O		85,425.70	
WCI N & NW CELL HALL WALL REP	08L1G		16,665.15	
MAD REPL AHU5 & 6 PRIMATE LAB	08L1Q		104,427.63	
CAPITOL S & W WING BLINDS	08L3C		38,429.60	
MUSEUM LIBRARY IT REMODEL	08L3F		94,731.81	
RVF RADIO TRANSMITTER HOUSING	09A1H		149,300.00	
MSDF EPOXY FLOOR COATING	09A2J		60,420.00	
GB WCPA ACOUSTICAL SHELL REPS	09A3C		105,085.00	
MAD WAISMAN SEPARATE BLDG	09A3U		57,673.00	
WAUPACA FUEL DISP SYSTEM UPGR	09B2U		24,495.97	
WW YOUNG AUDITORIUM SOUND SYS	09B3L		84,025.26	
TRUAX ARMORY REPL HVAC CTL SYS	09B3N		111,372.44	
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2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project_Name PLT GREENHOUSE REPAIRS	Appr/ Project 09B3S	Enumerated Authority	Allotted Authority 138,570.66	<u>Balance</u>
MAD REPLACE ROOM 137 AHU	09B3X		17,000.00	
MIL LIBRARY FREIGHT ELEVATOR	09B4N		15,709.42	
MIL VOGEL EXT PLATFORM LIFT	09B4O		28,168.74	
RHINELANDER HQ WALL REPAIRS	09B4P		41,365.45	
MIL '09 CAMPUS SIDEWALK REPAIR	09B4Q		21,504.00	
CAMP DOUGLAS HQ INSTALL A/C	09C1A		1,585.20	
SOGS RECREATION MOD FENCING	09C1C		30,300.30	
MIL WASH & FUEL PAD REPAIRS	09C2N		21,004.41	
MSDF ELEVATORS & SHOWER	09C4I		230.00	
MAD RAMPS 17 & 46 JOINT REPAIR	09C4V		39,486.92	
WMHI TUNNEL COND LINE ABATEMT	09C4Y		5,265.23	
PKS GREENQUIST VENT CONTROL	09C5B		82,568.68	
EC PHILLIPS HL STAIR TREAD REP	09C5N		38,378.00	
MUSEUM BOILER REPAIRS	09C5S		576.40	
MAD LIFE STN DECK & ROAD REP	09D1M		38,155.00	
NLCI HOT WTR PIPE SYSTEM REPS	09D1V		149,000.00	
EAGLE GERMAN RESTROOM WTR REP	09D2A		6,930.00	
MAD AHU-1 MODS TO REMOVE HTRS	09D2I		31,766.12	
WW COOLING TOWER FILL REPL	09D2M		74,135.00	
WW REPLACE WATER BASIN DECK	09D2N		52,595.00	
SP NELSON HALL MECH RM REBUILD	09D2P		95,940.43	
RYOCF CONFERENCE ROOM REMODEL	09D2R		13,473.83	
UNDGRND HOT WTR HTG JOINT REP	09D2S		149,000.00	
GB HTG PLT FLOOR HATCH REPL	09D2V		8,780.00	
WW GEN SERVICES DOCK REPAIRS	09D3P		123,008.65	
DCI REPL ELEC PANELS & STARTER	09D3Y		21,716.00	
OCI SEG BLDG HEATING SYS REPS	09D4F		23,730.00	
LC MITCHELL HL POOL EQUIPMENT	09E1J		149,390.95	
OSH CLOW & NURSING ED VAT REPL	09E1M		37,528.75	
SP STEINER HALL STOKER MOTORS	09E1O		34,762.12	
CAPITOL N HEARING RM CARPET	09E1W		7,990.00	
UW POOL & SPA SAFETY INSPECT	09F1M		15,738.30	
OSH ALBEE POOL CEILING REPAIR	09F1P		85,572.00	
RF WEIGHT THROWING CAGE INSTAL	09F1Y		149,695.20	
WW GEN SVCS ROOM VENTILATION	09F2D		8,593.93	
WW ANDERSEN LIBRARY BRIDGE REP	09F2H		8,395.00	
MAD MUSIC HALL ENV/DRAIN REPS	09F2V		22,500.00	
EXEC RES GARDEN WALL REBUILD	09G1A		6,100.00	
PDC FENCE ADDITION & HARDEN	09G1T		71,469.19	
WW UPHAM EXHAUST FAN VFD DRIVE	09G2A		24,968.73	
REPLACE JANESVILLE USB DOORS	09G2F		2,215.00	
KENOSHA SECURITY CAGING	09G2K		7,965.50	
PR DU CHIEN SECURITY CAGING	09G2M		68,850.00	
OCI WATER SYSTEM STUDY	09G3A		25,220.14	
WAUPUN ARMORY REMEDIAL INVEST	09G3J		30,000.00	
RHINELANDER SECURITY CAGING	09G3U		21,215.00	
STATEWIDE MASONRY REPAIRS	09G3W		100,210.71	
MSDF REPLACE CONDENSING UNIT	09G4A		17,513.74	
SUP STEAM PIT VALVE REPLACEMT	09G4C		9,820.00	
KCC MAINTENANCE LIFT	09G4D		59,791.97	
PDC GYM WINDOW REPLACEMENT	09H1C		83,752.42	
MIL MULTI-BLDG MASONRY REPAIR	09H1G		157,571.92	
MIL LAPHAM MASONRY REPAIRS	09H1H		30,547.00	
REPL HAYWARD MAINT SHOP DOORS	09H1L		3,350.00	
EC PHILLIPS ZONE CTRL VALVES	09H1N		43,577.00	
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2(Z) _ Building Commission - Other Public Purposes

2(2)	- Building Con	Initission - Other Public Pu	rposes	
Appropriation/ Project_Name STATEWIDE REHAB PLBG SYSTEMS	Appr/ Project 09H1O	Enumerated Authority	Allotted Authority 19,742.88	<u>Balance</u>
FLCI REPLACE ELEVATOR PWR UNIT	09H1Q		19,000.00	
EC - REPAIR RAQUETBALL COURTS	09H2J		148,577.53	
MOSINEE ARMORY CARPET REPL	09H2M		20,589.15	
EXT WHA TRANS BLDG AC REPL	09H2O		12,949.00	
STO - LST HOUSE - STONE LINTEL	09H3Q		17,016.53	
FOND DU LAC CONDENSOR REPL	09H4N		12,732.50	
MIL PAVILION FLOOR SLAB STUDY	09H4P		10,387.00	
PLT OTTENSMAN A/C REPLACEMENT	09H4Y		15,640.60	
CHIPPEWA FALLS ARMORY DOORS	09I1C		7,015.00	
CCI OBSERVATION CELL DOOR REPL	09I1L		22,525.00	
EC MEETING AREA LOBBY REMODEL	09I1O		32,715.29	
MAD ENG HALL LAVS/URINALS REPL	09l1R		47,352.52	
NLCI DVR UPGR/CAMERA INSTALL	09I1S		55,833.75	
TCC DVR REPLACEMENT BUNKHOUSE	09I2D		9,659.00	
HAYWARD TRASH ENCL & FENCING	09121		12,620.00	
LC EQUIP STOR BLDG WNDWS & DRS	09I3E		6,616.00	
LC COWLEY HALL AHU REPLACEMENT	09I3G		6,414.00	
DELAVAN SCHOOL TRACK REPLACEMT	09131		138,890.50	
TCI EXT REPAINT HARRIS/HOMESTD	09I3L		184,900.00	
MIL KLOTSCHE THERAPY POOL	09I3R		93,228.50	
HARTFORD STEAM COND TANK REPL	09I3S		5,540.81	
WW RESURF VARSITY TENNIS CT	09J1F		45,558.58	
SP GREENHOUSE CTRL SYSTEM UPGR	09J1H		14,168.97	
ST ELEVATOR EMERG PHONE REPL	09J1K		11,170.00	
PKS INSULATE AIR INTAKE PLENUM	09J1X		23,545.00	
RF AUDITORIUM STAGE CURTAIN	09J1Z		58,655.24	
OCI MARS BLDG ELEVATOR REPS	09J2A		3,459.01	
ST HOME EC KITCHEN UPGRADE	09J3B		139,908.11	
GBCI INSIDE REC SHOWER REMDL	09J3C		147,474.33	
KMCI FOOD SERVICE FLOORING REP	09J3R		142,326.81	
RF WATER HEATER REPLACEMENT	09J4F		29,464.00	
ST LEARNING CTR FLOOR REPL	09J4H		11,450.00	
STANLEY SHOWER VALVE REPL	09K1G		23,500.00	
KMCI SHOWER COLUMN REPL PROJ	09K1H		21,350.00	
PLT WFH CURTAIN DIVIDER REPL	09K2N		85,900.50	
LHS HVAC PLANNING	09K2X		71,000.00	
ST EMERG AIR COMPRESSOR REPL	09K3F		18,547.23	
ST HEALTH CTR WINDOW REPLACEMT	09K3I		69,539.00	
SUP AUDITORIUM/THEATRE RIGGING	09K3K		131,511.55	
SWC DOCK LEVELER REPLACEMENT	09L1I		10,425.00	
MAD EXT DOOR HARDWARE REPL	09L1L		36,310.10	
RF WATER MAIN EMERGENCY REPAIR	09L1P		7,599.50	
ST CHILD CTR WINDOW REPL	09L1S		37,257.00	
GB SCPA STAGE LIFT CONTROL REP	09L1X		5,377.13	
GBCI OUTSIDE GARAGE REPAIRS	09L1Z		111,101.59	
MIL ARMORY REPL LOCKS & CORES	09L2F		24,314.60	
SP REPL DAMPERS-AIR HANDLERS	09L2S		17,908.69	
PLT RUSSELL HL LAB FLOORING	10A1E		12,635.00	
PDC KITCHEN SUMMER BOILER	10A1G		142,200.00	
OCI RESTROOM EXHAUST FAN REPL	10A2C		32,174.00	
RF RODLI HALL RESTROOM REMDL	10A2E		110,799.84	
RF DAVEE LIBRARY ACCESS CTRL	10A2F		120,434.01	
CVCTF CONTROL CENTER REMODEL	10A2I		142,964.00	
WW POWER ROOF EXHAUST FANS REP	10A2J		8,346.50	
EXEC RES LOWER WINDOW REPL	10A2W		135,100.00	

2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project_Name MAD BIOMED AIR HANDLER #1 REPL	Appr/ Project 10A3A	Enumerated Authority	Allotted Authority 160,284.83	<u>Balance</u>
EXEC RES GENERATOR REPLACEMENT	10A3B		64,280.00	
WW KACHEL CTR FLOOR REFINISH	10A3G		3,014.00	
BRCC BOILER REPAIRS	10A3N		27,251.51	
PLT KARRMANN LIBRARY ELEVATOR	10A3T		29,751.00	
PLT KARRMANN LIBR DATA RM AC	10A3U		6,760.00	
LC COWLEY WTR SOFTENER REPL	10A4K		8,369.00	
WW GEN SERV BLD INTERNAL STAIR	10B1B		7,500.00	
KMCI GUARD TOWERS PLBG REPAIRS	10B1O		24,500.00	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		31,943.30	
MIL CAMPUS SIDEWALK REPAIR	10B1V		29,451.28	
RYOCF LOADING DOCK EXPANSION	10B1W		15,400.00	
PKS SOCCER FIELD BLEACHER REPL	10B1Y		123,170.00	
PKS BLEACHER REP/MAINTENANCE	10B2A		46,991.96	
ST VOC REHAB GENERATOR REPL	10B2B		73,982.47	
MAD MINOR MASONRY REPAIRS	10B2E		148,750.22	
WW WMS CTR SWIM/DIVING EQUIP	10B2H		73,626.06	
GB KRESS CTR POOL PAINTING	10B2Z		32,960.00	
PKS ANIMAL CARE CONDENSER REPL	10B3A		150,262.65	
CASSVILLE STONEFIELD ACCESS	10B3K		24,903.29	
EAGLE MUSEUM ANIMAL BARN REPS	10B3L		17,825.00	
MAD DOOR REPL & AUTO DOORS	10B3R		16,163.99	
MIL PAVILION FLOOR SLAB CONST	10B3S		49,337.53	
OSH HALSEY CTR AIR COMP REPL	10B3W		12,663.42	
OSH KOLF SEATING REPAIR	10B3X		23,995.00	
OSH KOLF EXT DOOR REPLACEMENT	10B3Y		28,278.00	
OSCI C BLDG WATER HEATER REPL	10C1G		31,700.00	
MAD VAN HISE AIR HANDLER ASU#1	10C1H		39,550.00	
EC SWIM POOL EQUIPMENT REPAIRS	10C1L		112,797.55	
FLCI MULTI-BLDG FLOOR REPAIRS	10C1U		134,299.96	
RICHLAND CTR DOOR HARDWARE	10C2B		10,496.93	
LC COWLEY HALL DX COOLING UNIT	10C2D		81,665.00	
MAD WHITE HL ELEV #3 CYLINDER	10C2E		46,279.00	
MMHI GH EAST UNIT D FLOORING	10C2J		37,472.23	
KEYWATCHER REPAIRS/REPLACEMTS	10C2T		92,200.00	
PLT CFA MINOR REPAIRS	10C3L		13,780.00	
WCI EDUC BLDG ELECTRICAL IMPVT	10C3T		39,000.00	
GBCI FIRE ALARM SHOP/HTG PLANT	10C3U		111,582.36	
STATEWIDE EXTERIOR REPAIRS	10C4C		146,340.00	
RCI STF WOODEN DOOR REPLACEMT	10C4F		4,295.00	
MAD RUSSELL LAB STAIR WINDOWS	10C4R		56,905.00	
MAD ELEC & SIGNAL CONDUIT EXT	10C4S		149,330.00	
WCI FOOD SVC TOWER WATER PUMP	10C4T		9,142.32	
STATEWIDE TOWER WORK	10C4V		144,300.00	
RYOCF BLDG C ELECTRICAL MODS	10C5B		7,790.00	
OCI HTG PLT BOILER DOOR REPL	10D1A		22,338.00	
MAD - RECAULK PRE-CAST PANELS	10D1C		149,200.00	
OSCI SHOWER COLUMN UPGRADE	10D1G		37,473.03	
KMCI WATER HEATER REPL PROJECT	10D1C		45,000.00	
BLACK PT MAINT SAFETY REPAIRS	10D1U		115,000.00	
SOGS DVR UPGRADE W/6 CAMERAS	10D1W		56,223.11	
EAU REPLACE SCHOFIELD A/C COIL	10D1W		56,500.00	
WW EXT FAADE/SITEWORK REPS	10D2H		28,781.92	
MAD BASCOM 4TH FL AIR HANDLER	10D211 10D2J		39,000.00	
PDC MARQUETTE HALL DEMOLITION	10D25 10D2L		0.00	
FLCI HOT WTR HEATER REPLACEMT	10D2L 10D2M		7,710.00	
LOTIOT WITCHLATER REPLACEME			7,710.00	

2(Z) _ Building Commission - Other Public Purposes

2(2)		Initiasion - Other Public Pu	lposes	
Appropriation/ Project_Name RF DAVEE LIBRARY SIDEWALK/RAMP	Appr/ Project 10D2N	Enumerated Authority	Allotted Authority 73,926.79	<u>Balance</u>
SP YOUNG LODGE ELECTRICAL REP	10D3E		3,590.34	
WTW RELOCATE ENTR MONUMENTWALL	10D3F		89,700.00	
SP HEALTH CTR POOL REPAIRS	10D3K		13,922.07	
RINGLINGVILLE BLDG ENVELOPE	10D3L		140,200.00	
SOGS FACILITY CONCRETE WORK	10E1G		27,713.00	
CIRCUS WORLD BLDG ENVELOPE REP	10E1Z		147,538.00	
MSDF GREASE TRAP BAFFLES REPL	10E2D		7,837.00	
OCI SCHOOL ADDN FLOORING PROJ	10E2K		21,354.32	
PDC GYM FLOOR REFINISHING	10E2O		13,489.00	
SUP 2010 WALKWAY REPLACEMENTS	10E2Q		62,250.00	
OCI INTERCOM/PA SYSTEM REPL	10E3E		95,206.92	
GB KEC SOLAR THERMAL IMPROVEMT	10E3G		112,516.00	
CVCTF KITCHEN EXHAUST FAN PROJ	10E3L		7,500.00	
MSDF HARDING INTERCOM UPGRADE	10E3N		43,289.60	
MAD CHW SYSTEM REPAIRS ROOM 12	10E4C		29,650.00	
CWC INFIMARY G GLAZING REPL	10E4E		7,420.00	
RCI MULTI-BLDG EXT REP/PAINT	10E4O		57,250.00	
RHINELANDER DOOR HARDWARE REPL	10E4P		2,739.55	
TOMAHAWK DOOR HARDWARE REPL	10E4Q		3,549.96	
RCI AIR COMPRESSOR REPL PROJ	10E4R		29,549.32	
FLCI UPGRADE AERCO BOILERS	10F1C		37,159.31	
KMCI TRAINING CTR REPAIR PROJ	10F1G		31,066.64	
KMCI CAMERA REPLACEMENT PROJ	10F1L		29,909.24	
KMCI INTERIOR FENCE REP PROJ	10F1M		5,083.70	
KMCI EMERG WATER STORAGE TANK	10F1N		4,552.07	
MSDF LITE KIT-POD BATHROOMS	10F1O		7,439.85	
KMCI WATER HEATER REPL PROJECT	10F1V		41,678.16	
SP-TEMP CONTROL-CHEMICAL VAULT	10F2F		30,767.24	
KMCI - WINDOW/DOOR REPLACEMENT	10F2H		157,000.00	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		141,356.00	
ST EXTERIOR BUILDING REPAIRS	10F2M		52,742.33	
KMCI WTR SOFTENER REPL PROJECT	10G1D		12,230.00	
KMCI - GYM FLOOR REFINISH	10G1E		15,458.30	
LC -REC CENTER SEALENT REPAIRS	10G1F		7,676.90	
PDCI H-BLDG SECURITY SUITE	10G1G		9,942.59	
PLT RUSSELL HL WOODS LAB FLOOR	10G1I		14,708.00	
WCCS/SCCC-WATER HEATER REPLACE	10G1K		23,929.00	
PDC REPL A/C COND UNIT SEG	10G1L		8,896.00	
SUPREME COURT LIGHTING REPL	10G1O		118,300.00	
OLD WORLD EMERGENCY REPAIRS	10G1P		139,144.62	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		97,500.00	
GB I.S. 15-TON LIEBERT REPLACE	10G1T		133,975.00	
BELOIT ARMORY CONDENSING UNIT	10G1U		43,895.50	
WCI FW ROTO JET PUMP #3 REPAIR	10G1V		24,677.20	
WW SIDEWALK STAIRWAY/RAMP REP	10G2H		28,284.55	
WCI - ABSORPTION CHILLER PUMP	10G2K		41,828.52	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		533,340.00	
GB THEATRE HALL DIMMING SYSTEM	10G2U		139,980.00	
DCI E DODGE WATER HEATER COILS	10G2W		13,471.55	
OSH EXTERIOR STEP REPLACEMENT	10G2X		18,970.00	
OSCI BOILER NO. 16 REPAIR	10G2Z		60,962.00	
RECC BASEMENT SALLY PORT UPGR	10G3B		500.00	
WW CTR OF ARTS EXT HANDRAIL	10G3E		10,529.59	
MIL PHYSICS EMERG STORM DRAIN	10G3F		13,376.24	
KMCI PHONE SYSTEM UPGRADE	10G3N		123,391.33	

2(Z) _ Building Commission - Other Public Pu	ourposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CVCTF CAMERA & DVR PROJECT	10G3O		143,635.40	
BSI CANTEEN BLDG IMPROVEMENTS	10G3Q		500.00	
RF KFA THEATER RIGGING REPAIR	10G3T		123,379.64	
DCI WEST DODGE WATER HEATERS	10G3U		142,966.35	
CAPITOL SKYLIGHT REPAIRS	10G3W		50,098.00	
WW HYER HALL CTRL VALVES REPL	10G3Y		9,564.85	
DCI COOLING TOWER REPLACEMENT	10H1A		0.00	
SUP HANDRAIL & GRDRAIL SAFETY	10H1E		74,800.00	
RYOCF F2 AC REPLACEMENT	10H1I		11,160.00	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		58,500.00	
MMHI LORENZ HALL WEATHER HOODS	10H1U		7,683.00	
WW ASPHALT WALKWAY REPAIRS	10H2E		21,495.00	
RGCI BAS WORKSTATION UPGRADE	10H2F		28,585.00	
PLT OTTS HALL AHU 8 REPAIRS	10H2G		40,000.00	
WCI TOWER 1-A MODIFICATIONS	10H2I		107,400.00	
GBCI SCHOOL CLASSROOM MODS	10H2K		66,300.00	
MIL MEIR ADDN LIGHT POLE REPL	10H2L		28,000.00	
EC REPL HIBBARD AIR DAMPERS	10H2M		15,850.00	
MAD VET MED BLDG COOLING TWRS	10H2T		124,407.56	
ST HARVEY HALL ELEVATOR REPAIR	10H3C		14,175.00	
KICKAPOO RES CTRL SYSTEM UPGR	10H3K		0.00	
UPS ROOM HVAC SYSTEM REPL	10H3O		10,758.00	
FLCI PERIMETER FENCE REPAIR	10I1C		26,255.00	
EAU THEATER REPAIRS	10I1D		146,101.71	
SUP TV STUDIO RIGGING REPL	10I1E		12,434.00	
VAR LOCATIONS PLUMBING REPS	10I1H		23,986.04	
WCI SEG BLDG CELL WINDOW REPL	10 1		79,528.06	
PLT BRIGHAM HALL REINSULATION	10I1R		15,245.00	
PDC SEG WINDOWS UPGRADE	10I2M		12,690.00	
LC COWLEY LABS DX UNIT REPL	10I2N		131,399.10	
CAPITOL SW HEARING RM ROOF REP	10I2R		183,400.00	
OSH MULTI-BLDG EXTERIOR REPAIR	10I2S		42,500.00	
WADE HOUSE VISITOR CENTER	10I2U		142,000.00	
FLCI MEAT FREEZER COMPRESSOR	10I3A		6,990.29	
GB EMS SYSTEM UPGRADE	10I3Q		62,982.00	
RYOCF ACORN REPLACEMENT	10I3R		16,427.38	
EXEC RES EXT COLUMN PAINTING	10J1E		20,907.65	
SP ALLEN TENNIS CTS RESURFACE	10J1O		19,213.79	
STATEWIDE EXTERIOR REPAIRS	10J1T		105,859.00	
GBCI SEG CELL WINDOW REPLACEMT	10J1U		61,291.00	
SUP HOLDEN CTR RAMP WALK REPL	10J1V		13,529.00	
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	
ST SPORTS & FITNESS CTR DOOR	10J2G		21,713.00	
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	
OSH POLK LIBRARY CH WTR SYSTEM	10J2O		7,833.00	
SUSSEX LIFT STATIONS EMERG REP	10J2Z		6,375.00	
RGCI -VENTILATION IMPROVEMENTS	10J3H		11,600.00	
EAS MULTI BLDG DOOR REPLACEMT	10J3M		23,131.00	
KNOWLTON HOUSE FURNACE REPL	10J3P		6,203.80	
EAS FOOD SVC CONDENSING UNIT	10K1B		7,764.18	
MIL ENGELMANN WTR EMERG LEAK	10K1D		9,167.28	
CAPITOL TRANSFER SWITCH REPS	10K1G		42,420.00	

2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project_Name WAUPUN GEN PLT COAL BUNKER	Appr/ Project 10K1I	Enumerated Authority	Allotted Authority 12,480.00	<u>Balance</u>
RF HUNT ARENA EXIT DOORS	10K1V		59,210.21	
WTW CTR OF ARTS DOOR FRAMEREPL	10K2B		21,800.00	
MMHI REPLACE GOODLAND GATE 15	10K2N		17,400.00	
ST HTG PLT ELEC RM VENTILATION	10K2P		8,350.00	
SUP SECURE STAGE O/HEAD BEAMS	10K2R		6,933.00	
SWC PBX VOICE MAIL REPAIR	10K2S		16,578.90	
DCI WASTEWATER BLDG REPAIRS	10K2T		15,217.15	
TCI SIMPSON BLDG DOOR & BATH	10K2U		16,197.00	
MIL ARMORY SHOWER RMS REHAB	10K2X		16,240.00	
MULTI-BLDG EXTERIOR REPAIRS	10L1F		184,800.00	
RCI RD GATE CLOSER & FENCE REP	10L1O		31,495.00	
RCI GATEHOUSE SECURITY ENHANCE	10L1U		179,100.00	
ST HTG PLT COND PUMP/TANK R&R	10L1V		62,235.00	
CWC SEWERING/FOLDING RM VENT	10L1W		99,410.00	
RCI SALLYPORT GATE INTERLOCK	10L1X		4,830.94	
PROPANE VALVE UPGRADES VAR LOC	10L1Z		25,012.53	
BL RIV FALLS BASEMENT REPAIRS	10L2B		51,341.17	
RF DOOR HANDICAP OPERATORS	10L2D		22,447.00	
RF KARGES VOLLEYBALL SLEEVE	10L2E		12,733.48	
LHS HVAC RENOVATIONS	10L2H		69,640.00	
SOGS ANNEX GENERATOR SWITCH	10L2I		7,273.00	
STP SCI/TNR STAIR BALUSTERS	10L2K		93,087.78	
WMHI DAIRY STORAGE COOLER UPGR	10L2Q		15,950.00	
RF KARGES BLEACHER REPAIRS	10L2T		38,461.00	
WW NETWORK CTRL MODULES REPL	10L2U		104,725.00	
LC MITCHELL DRINKING FOUNTAIN	10L2V		26,865.00	
CLAUSING BARN MECHANICAL EQUIP	10L2X		112,812.00	
SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		65,390.00	
LC MURPHY LIBR STORM SEWER REP	10L2Z		10,260.00	
CCI S-1 LIEBERT UNITS REPLACE	10L3A		112,392.21	
OSCI WTR SOFTENER REPAIR/REPL	10L3B		12,396.00	
GBCI FS DOCK LEVELER REPL	10L3C		5,148.00	
CIRCUS MUSEUM SECURITY FENCE	10L3E		17,771.88	
PDC VILLA LOUIS PAINT & REPAIR	10L3I		39,500.00	
RYOCF LOBBY MEZZANINE WALKWAY	10L3J		35,744.25	
MAD SERF PHY ED REPL EXT DOORS	10L3K		26,531.04	
CVCTF ADMIN EMERG POWER PROJ	10L3M		8,979.00	
RVF BOILER SAFETY SWITCHES	10L3N		40,000.00	
GBCI SEG GROUP ROOM BOOTHS	10L3O		7,880.00	
GBCI STEP/TRANS UNIT REC PENS	10L3P		6,548.00	
SP OLD MAIN CUPOLA REPAIR	11A1A		115,481.50	
WTW HYER HALL REPLACE WINDOWS	11A1B		6,200.00	
STP FUEL ISLAND REPAIRS & REPL	11A1D		173,000.00	
MSDF SEWER DRAIN REPAIR/REPL	11A1H		9,620.56	
FLCI REFURBISH SIX TOWERS	11A1M		184,849.00	
JCI SECURITY/SAFETY IMPVTS	11A1N		51,000.00	
ST MICHEELS HL ENTRY CANOPY	11A1P		76,925.00	
MSDF SALLYPORT SECURITY PROJ	11A1Y		169,000.00	
OSCI NON-LETHAL FENCE UPGRADE	11A2E		48,500.00	
KMCI NON-LETHAL STUN FENCE	11A2F		42,707.78	
OCONOMOWOC SECURITY CAGING	11A2W		10,724.50	
MENOMONIE SECURITY CAGING	11A2X		8,478.00	
BERLIN ARMORY SECURITY CAGING	11A2Y		10,000.00	
OSCI E BLDG WATER HEATER REPL	11A3A		36,100.00	
MIL GREENE HALL BASEMENT TILE	11A3K		109,800.00	

2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project_Name SP SCHMEECKLE VIS CTR DRAINAGE	Appr/ Project 11B1X	Enumerated Authority	Allotted Authority 39,472.75	<u>Balance</u>
MAD VAN HISE EXT RAILING REP	11B1Y		54,158.94	
EAU MULTI-BLDG EXTERIOR REPAIR	11B2E		149,000.00	
ST MILL HALL COMPUTER SERVER	11B2F		140,836.03	
SP GLASS SHOP EMERG MONITORING	11B2M		12,476.46	
EC MCINTYRE LIBRARY AHU REPAIR	11B2O		5,869.67	
ST FRYKLUND HALL ELECT RM VENT	11B2X		29,360.00	
WMHI SHERMAN HALL WTR HTR REPL	11B2Z		125,459.08	
SP HEC WOOD FLOORS REFINISH	11B3A		5,250.00	
DCI BARRACKS EXT DOORS REPL	11B3I		10,465.00	
PLT DOUDNA INFRASTRUCTURE REPS	11B3L		12,680.00	
MAD ANIMAL SCI CH WTR COILS	11B3U		38,920.00	
ST AA PRINT LAB 202-203 MODS	11B3V		121,997.64	
KMCI NON-LETHAL STUN FENCE	11C1A		40,484.00	
SUP ICE ARENA FLOOR PIPE LEAK	11C1H		10,535.00	
PLT STUDENT CTR CHILLER REBLD	11C1I		20,665.00	
CAPITOL STONE CLEANING & REP	11C1K		100,000.00	
UST OVERFILL PROTECTION UPGR	11C1L		31,500.00	
MSN STEAM COILS & FILTER RACKS	11C1N		142,960.00	
EC PHILLIPS HALL HVAC INSTALL	11C1P		111,589.56	
FLCI REPEATERS/COMBINERS RETN	11C1R		8,865.00	
FLCI COMPRESSOR & PUMP RELAYS	11C1S		8,125.00	
WCCS/DACC VOICEMAIL REPLACEMT	11C1V		17,930.33	
KCC WCCS DINING ROOM FLOOR	11C1W		8,032.00	
RE-KEY 12 ARMORIES - VAR LOC	11C2A		65,138.97	
WCCS/ KCC PARKING	11C2E		143,271.56	
OSCI LIFT STATION REPAIRS	11C2J		90,200.00	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		140,821.29	
MSN CAMPUS MINOR MASONRY REPS	11D1C		25,000.00	
LC COWLEY HALL BAS PANEL REPL	11D1F		18,291.00	
LC CAMPUS CLOCK REPLACEMENT	11D1G		58,479.00	
WW LIBRARY ACQUISITIONS	11D1I		4,218.63	
WCCS/BRCC ILU DOORS	11D1M		500.00	
EC LIBRARY FIRE SPRINKLER	11D1Q		144,914.90	
SUP HOLDEN COURTYARD STAIR REP	11D1T		9,850.00	
LHS LIVING UNITS INT PAINT	11D1U		18,350.00	
OSH 2011 MULTI-BLDG EXT REPAIR	11D1Y		15,121.00	
WW ARTS CENTER FIRE DOOR HOLDS	11D2A		500.00	
RF CENTENNIAL BLDG CTRLS REPL	11D2E		9,835.56	
FLCI UNIT 3 WATER STORAGE TANK	11D2Q		9,690.00	
VISUAL SCHOOL DORM FLOORING	11D2S		34,157.33	
FLCI HIGH MAST LIGHT REPAIR	11D2X		12,340.00	
FLCI VISITING RM FLOORING REPL	11D3C		13,500.00	
CAPITOL EXT MASONRY REPAIRS	11D3I		50,227.00	
CAPITOL INT DECORATIVE PAINT	11D3J		75,500.00	
PKS UHOUSE FOUNDATION WTRPROOF	11D3K		6,725.00	
PLT PIONEER TWR EXT CAULKING	11D3N		135,216.97	
MIL 2011 EXT DOOR REPLACEMENTS	11D3O		148,300.00	
STO SPORTS&FITNESS POOL COVER	11E1D		33,000.00	
SP L&S COLLINS NORTH ENTRANCE	11E1E		23,262.00	
ALTER OAK CREEK DATA ROOM	11E1G		9,058.00	
KMCI H20 SOFTENER REPL/REP PRJ	11E1J		11,934.90	
MMHI ADMIN BLD AIR HANDLER REP	11E1L		19,984.00	
LC MAINT BLDG BAS PANEL REPL	11E1N		59,935.00	
PKS GREENQUIST PRESSURE VALVE	11E10		6,588.00	
EAU FORMER TV STUDIO REMDL	11E10		148,800.00	
			1-0,000.00	

2(Z) _ Building Commission - Other Public Purp	oses
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Appropriated// Project_Variation Appr/Project Enumerated Authority Appropriated/Units <		-		-	D
EC INST STAR TREADS & RISERS 1122E 94.140.00 ML MERIC LIRGY VELEVATOR REP 1162G 24.000.00 EVANDALLINE 1112A 32.158.00 EC INST ONLINE REPLACEMENT 1162.0 98.358.00 ELVIGONA AR CONDITIONING REPLACE AC 1162.0 98.530.01 SHAAND ELCE SERVICE UPGRADE 1162.0 98.530.01 OSHKOSH ELEC SERVICE UPGRADE 112.21 98.650.00 OSHKOSH ELEC SERVICE UPGRADE 112.21 98.650.00 OSHKOSH ELEC SERVICE UPGRADE 112.21 98.650.01 SP SCI BLD AQUACULTRE CHILER 118.34 13.425.90 CC DOMESTIC HOURER HEATER 118.34 13.425.90 CC DOMESTIC HOURER HEATER 118.34 13.425.90 CC DOMESTIC HOURER HEATER 118.34 13.425.90 CD ELEVICULARE DORS/MINDOWS 118.34 13.425.90 CD ELEVICULARE NOVATICH HEATER 118.34 13.425.90 FRIEGON LAKE DORS/MINDOWS 118.34 13.425.90 FRIEGON LAKE DORS/MINDOWS 118.34 13.410.01 ADB DORDOR MINDOWS 118.34 13.410.01 </th <th>Appropriation/ Project_Name MIL STORM H20 CATCH BASIN</th> <th>Appr/ Project 11E1Z</th> <th>Enumerated Authority</th> <th>Allotted Authority 29,500.00</th> <th><u>Balance</u></th>	Appropriation/ Project_Name MIL STORM H20 CATCH BASIN	Appr/ Project 11E1Z	Enumerated Authority	Allotted Authority 29,500.00	<u>Balance</u>
NIL MER LIBR. W ELEVATOR REP 11E2G 24,000.00 ICM MICHEL LIBR. MELLANDREPL 11E2N 38,763.50 ELKHORN AIR CONDITIONING REPL 11E2O 61,700.00 CINTOWLIEL ARNORY REPLACE AC 11E2P 89,350.00 ASHLAND ELEC SERVICE UPGRADE 11E2P 98,300.00 ASHLAND ELEC SERVICE UPGRADE 11E2P 44,641.01 SPARTA ARNORY REPLACE 11E2P 10,098.31 POR KITCHEN DISHROOM UPGRADE 11E2P 10,098.31 POR KITCHEN DISHROOM UPGRADE 11E2P 10,098.31 MIL GLR 2RD FL TOLET RENOV 11E3H 13,425.90 CUC DOMESTIC HOT WATER HEATER 11E3H 13,425.90 CUC DOMESTIC HOT WATER HEATER 11E3Y 7,075.00 DAD BIOCHEL NOT WATER HEATER 11E3Y 7,075.00 DAD BIOCHEL DONG KICK UITT 11E4A 7,135.00 CC SHOWER ROOMS RENOVATION 11E4A 7,135.00 CC SHOWER ROOMS RENOVATION 11E4B 24,775.34 DAD BIOCHEL DAND BIOCHEL NET 11E4A 7,73.4 DAD BIOCHEL DART UNINER REPL 11E4B 24,775.34	EC REPLACE EMERG GENERATOR	11E2C		113,555.67	
LC MITCHELL POOL DRAIN LINE 11E2L 32,783.00 FOND DU LGS DOLER REPLACEMENT 11E2D 81,700.00 CINTOWILLE ARMORY REPLACE 11E2D 66,350.01 SHAAND ELCS ERWICE UPGRADE 11E2D 66,350.01 SHAAND ELCS ERWICE UPGRADE 11E2D 82,500.00 OSHKOSH ELECS ERWICE UPGRADE 11E2T 44,641.01 SPARTA ARMORY AREPLACE AC 11E2Z 120,257,35 SP SCI BLD AQUACULTURE CHILER 11E3F 10,086.31 DCK ITCHEN DUTWEE CHILER 11E3F 10,086.31 ULG LGR ZBO LTOTURE CHILER 11E3F 13,425.90 CC DOMESTIC HOT WATER HEATER 11E3X 13,425.90 CC DEWALK & TUNNEE.WIRPROOF 11E3H 13,425.90 CO DEWALK & TUNNEE.WIRPROOF 11E3H 13,425.90 CO DEWALK & TUNNEE.WIRPROOF 11E3H 13,425.90 CO DEWALK & TUNNEE.WIRPROOF 11E3H 13,415.90 <	EC INST STAIR TREADS & RISERS	11E2E		34,146.00	
FOND DU LAC BOLER REPLACE AC 11E2N 38,76.50 EUHORN ARC CONDITIONING REPL 11E2Q 69,950.00 ASHLAND ELEC SERVICE UPGRADE 11E2R 93,303.13 ARNIETTE ARMORY REPLACE AC 11E2Z 92,2600.00 OSHKOSH ELEC SERVICE UPGRADE 11E2Z 126,257.85 PDC KITCHEN DISHROOM UPGRADE 11E2Z 120,257.85 PDC KITCHEN DISHROOM UPGRADE 11E3G 140,086.31 MIL GLEP 3RD FL TOILET RENOV 11E3G 140,086.31 CVC SIDEWAK & TUNNEL WIPRPOOF 11E3M 144,25.90 TCC DOMESTIC HOT WATER HEATER 11E3M 14,425.90 TCC DOMESTIC HOT WATER REATER 11E3M 14,422.00 OCI PERIMETER RD GATE/FENCE 11E3Y 70,75.00 ADB BIOCHEM LOADING DOOK LIFT 11E4A 71,135.00 CC SHOWER ROOMS RENOVATION 11E4B 62,380.74 MAD DRIGH LOADING DOOK LIFT 11E4A 71,35.00 CC SHOWER ROOMS RENOVATION 11E4B 63,00.00 SUP-REPLACE FEEDWATER BLR 28.2 11F1K 9,630.00 SUP-RENDEL DART OUTER DAW 11F1P 64,4	MIL MEIR LIBR W ELEVATOR REP	11E2G		24,000.00	
ELKHORN AR CONDITIONING REPL 1120 81,70.00 CINTONVILLE ARMORY REPLACE AC 11220 98,950.00 ASHLAND ELECS SERVICE UPGRADE 11221 84,600.01 OSHKOSH ELECS SERVICE UPGRADE 11221 81,600.01 SPARTA ARMORY A REPLACE 1121 81,650.00 OSHKOSH ELECS SERVICE UPGRADE 11221 81,650.00 DOC KITCHEN DISHROOL UPGRADE 11234 10,400.00 CWC SIDEWALK & TUNNEL WTRPROOF 11234 10,400.00 CWC SIDEWALK & TUNNEL WTRPROOF 11234 13,425.90 TCC DOMESTIC HOT WATTER HEATER 1123 14,424.91 SUP CLASSROOM CLOCK INSTALL 1183X 13,425.90 COL PERMETER DO SATE/FENCE 11123 14,424.90 MAD BIOCHEM LOADING DOCK LIFT 1183Z 14,43,147.71 SUP CLASSROOM CLOCK INSTALL 1183X 13,426.20 MAD BIOCHEM LOADING DOCK LIFT 1183Z 14,43,147.71 SUP CREPLACE FEEDWATTER BLY SERVICE 1184 62,369.74 MAD ENDER THE OS ATE/FENCE 11124 47,53.4 SUP REPLACE FEEDWATTER BLY SERVICE 116,000 </td <td>LC MITCHELL POOL DRAIN LINE</td> <td>11E2L</td> <td></td> <td>32,159.00</td> <td></td>	LC MITCHELL POOL DRAIN LINE	11E2L		32,159.00	
CINTONULLE ARMORY REPLACE AC 11220 69.890.00 ASHLAND ELEC SERVICE UPGRADE 1121 58.330.18 MAINETTE ARMORY REPLACE AC 11223 92.600.00 OSHKOSH ELEC SERVICE UPGRADE 11221 48.441.01 SPARTA ARMORY AC REPLACE 11122 120.257.95 SP SCI BL ADUCULTURE CHLIER 11123 120.863.1 PCK SITCHEN DISHROOM UPGRADE 1122 120.863.1 VIC SIDEWALK & TUNNEL WTRPROOF 11834 143.08.02 CC DOMESTICH OT WATTER HEATER 11834 13.425.90 RF PIGEON LAKE DOORSWINDOWS 1183M 14.47.71 SUP CLASSROM CLOCK INSTALL 1183Y 7.075.00 AND BIOCHEN LOADING DOCK LIFT 11832 14.824.00 MAD FREIGHT ELEV CYLINDER REPL 1164A 7.1,135.00 EC SHOWER ROOM SENOVATION 1164B 23.3418.09 VAR LOC INSTALL SCURITY SIGNS 11F1A 24.757.34 SUP-REMOEL DART OUTLET DAMP 11F1N 3.0400.03 SUP-REMOEL DART OUTLET DAMP 11F1N 5.000.03 SUP-REMOEL CHAREPNAR 11F12 6.600.00	FOND DU LAC BOILER REPLACEMENT	11E2N		38,763.50	
ASHLAND ELEC SERVICE UPGRADE 1122R \$8,30.16 MARINETTE ARNORY REPLACE ACC 112S 92,500.00 SPARDS HLEC SERVICE UPGRADE 11121 44,641.01 SPARDS HLEC SERVICE UPGRADE 111221 212,027.95 DOC KITCHEN DISHROOW UPGRADE 11122 212,027.95 SP SCI BLD AQUACULTURE CHILLER 1113F 10,006.01 DOC KITCHEN DOT HATE HEATER 1153H 13,425.00 CWC SIDEWALK & TUNNEL WITPROOF 1113H 13,425.00 CC DOMEST HOT WATER HEATER 1113X 13,442.02 COC LESSENCOM CLOCK INSTALL 1153X 1,484.02 SUP CLASSROOM CLOCK INSTALL 1153Z 14,84.10 MAD BIOCHEM LOADING DOCK LIFT 1152Z 14,84.20 MAD FREIGHT ELEV CYLINDER REPL 11154 43,415.09 MAD FREIGHT ELEV CYLINDER REPL 11154 24,775.34 SUP-REPLACE FEEDWATER BLR 242 11F1K 9,803.00 ADD ENG HLOADING RULINING REPAIRS 1151 3,416.00 SUP-REPLACE REEDWATER BLR 242 11F1K 9,603.00 SUP-REPLACE REEDWATER BLR 242 11F1	ELKHORN AIR CONDITIONING REPL	11E2O		81,700.00	
MARINETTE ARMORY AC REPLACE 11225 92,500.00 OSHKOSH ELEC SERVICE UPGRADE 11527 44,641.01 SPARTA ARMORY AC REPLACE 11520 31,850.00 PDC KITCHEN DISHROOM UPGRADE 11522 120,257.35 SP SIG BLD ADUACULTURE CHILER 1153G 134,000.00 CWC SIDEWAKK & TUNNEL WIPPROOF 1153G 134,400.00 CWC SIDEWAKK & TUNNEL WIPPROOF 1153H 134,425.90 RF PIGEON LAKE DOORSMINDOWS 1153M 144,147.71 SUD CLASSROOM OLCOCK INTALL 1153Y 7,075.00 AND BIOCHEN LOADIND DOOK LIFT 1153Z 14,824.00 AND PREIGHT ELEY CVLINDER REPL 1164A 7,135.00 EC SHOWER ROOMS REOVATION 1164B 62,369.74 AND ENG HL OHEAD DOORPLOOR 1164C 133,418.09 VAR LOC INSTALL SECURITY SIGNS 11F1A 9,6530.00 SUP-REMDEC REDWATER BLR 242 11F1K 9,650.00 SUP-REMDEC REDWATER BLR 242 11F1K 9,600.00 SUP-REMDEC REDWATER BLR 242 11F1K 9,600.00 SUP-REMDEC REAPAUTUTE DAMP 11F1F1 24,4	CINTONVILLE ARMORY REPLACE A/C	11E2Q		69,950.00	
OSHKOSH ELEC SERVICE UPGRADE 1122T 44,641.01 SPARTA ARMORY AC REPLACE 1152U 81,650.00 DC KITCHEN DISNRCOM UPGRADE 1152Z 120,257.35 SP SCI BLD AQUACULTURE CHILLER 1153F 134,000.00 CWC SIDEWALK & TUNNEL WTRPROOF 1153H 134,200.00 CWC CDMESTIC HOT WATER HEATER 1153H 143,425.90 FF PIGEON LAKE DOORS/MINDOWS 1153M 144,17.11 SUP CLASSRCOM CLOCK INSTALL 1153X 7,075.00 MAD BRICHER NG CATE/RENCE 1153Z 7,075.00 MAD REIGHT ELV CYLINDER REPL 1164A 71,135.00 EC SHOWER ROOMS RENOVATION 1164B 62,369,74 MAD DREIGHT ELV CYLINDER REPL 1164C 133,418.09 VAR LOC INSTALL SECURITY SIGNS 11F1K 9,630.00 OSH HARRINGTON HALL UNIVENTS 11F1K 9,630.00 SUP- REMODEL DRAFT OUTLET DAMP 11F1N 5,800.00 SUP- REMODEL DRAFT OUTLET DAMP 11F1N 5,800.00 SUP- REMODEL DRAFT OUTLET DAMP 11F1N 5,800.00 SUP- REMODEL DRAFT OUTLET DAMP 11F1C	ASHLAND ELEC SERVICE UPGRADE	11E2R		58,330.18	
SPARTA ARMORY AC REPLACE 1122U 81,650.00 PDC KITCHEN DISHROOM UPGRADE 1152Z 120,257.95 SP SI BLD AQUACULTURE CHILLER 1153F 10,066.31 MIL GLRF 3RD FL TOILET RENOV 1153G 134,000.00 CWC SIDEWAKK & TUNNEL WIPPROOF 1153H 134,001.00 CWC SIDEWAKK & TUNNEL WIPPROOF 1153H 134,425.90 FPIGEON LAKE DOORS/WINDOWS 1153M 148,147.71 SUP CLASSROOM CLOCK INSTALL 1153X 13,422.02 OCI PERIMETER RD GATE/RENCE 1153Y 7,075.00 MAD BIOCHEN LOADINE DOOK IFT 1154A 7,135.00 CC S HOWRE ROOMS RENOVATION 1154A 23,477.534 MAD ENG HL OMEND DOOR/FLOOR 1154C 133,418.09 VAR LOC INSTALL SECURITY SIGNS 11F1A 24,460.00 SUP-RENDEL DRAFT OUTLET DAMP 11F1N 5,800.00 SUP-RENDEL DRAFT OUTLET DAMP 11F1N 5,800.00 SUP-RENDEL DRAFT OUTLET DAMP 11F1P 6,605.00 SUP-RENDEL DRAFT OUTLET DAMP 11F1P 24,460.00 SUP-RENDEL DRAFT OUTLET DAMP 11F1P	MARINETTE ARMORY REPLACE A/C	11E2S		92,500.00	
PPC KITCHEN DISHROOM UPGRADE 1122 120,257.85 SP SCI BLD AQUACULTURE CHILLER 1153F 10,086.31 MIL GLR 3RD FL TOILET RENOV 1153G 134,000.00 CWC SIDEWALK & TUNNEL WITRPROOF 1153H 134,2530 TCC DOMESTIC HOT WATER HEATER 1153H 134,2530 RF FJGECN LAKE DOORSWINDOWS 1153M 148,147.71 SUP CLASSROOM CLOCK INSTALL 1153X 7,075.00 MAD BRICHE ILCAVUNDE DOCK LIFT 1153Z 14,824.00 MAD FRIGHT ELV CYLINDER REPL 1154 72,75.34 SUP-REPLACE FEEDWATER BL2 22 11F1K 24,775.34 SUP-REPLACE FEEDWATER BL2 22 11F1K 9,630.00 SUP-REPLACE FEEDWATER BL2 22 11F1K 9,630.00 SUP-REPLACE FEEDWATER BL2 22 11F1K 9,630.00 SUP-REMODEL DRAFT OUTLET DAMP 11F1N 5,800.00 SUP-REMODEL DRAFT OUTLET DAMP 11F1N 9,460.00 FLOI - MULTH-BLOG SHOWER FLOOR 11F10 8,065.86 MENOMONIE ACMPB ABATEMENT 11F17 2,460.00 GCI - MEREIGRANT SYS MODIFY 11F20 6,60	OSHKOSH ELEC SERVICE UPGRADE	11E2T		44,641.01	
SP SCI BLD AQUACULTURE CHILLER 1163F 10,086.31 MIL GLRF 3RD FL TOILET RENOV 11183G 134,000.00 CWC SIDEWALK & TUNNEL WTRPROOF 11183H 13,425.90 TCC DOMESTIC HOT WATER HEATER 11183 13,425.90 FP FIGEOL LAKE DOORS:WINDOWS 11183X 13,492.02 OCI PERIMETER RD GATE/FENCE 11183X 13,492.02 OCI PERIMETER RD GATE/FENCE 11183X 13,492.02 MAD BLGOEM LOADING DOOK LIFT 111842 14,824.00 MAD DRIGHT ELEV CYLINDER REPL 11164A 71,135.00 EC SHOWER ROOMS RENOVATION 11184B 62,369.74 MAD ENG HL OHEAD DOORFLOOR 1164C 133,418.09 VAR LOCI INSTALL SECURITY SIGNS 11F1A 24,775.34 SUP-REPLACE FEEDWATER BLR 222 11F1Y 9,630.00 SUP-REPLACE TOUTLET DAMP 11F1N 5,860.00 SUP-REPLACE STEM LINE RELY 2 6,605.00 STATEWIDE - EMERGENERY ALERY 11F2Z 6,605.00 STATEWIDE - EMERGENERY ALERY 11F2Z 6,605.00 STATEWIDE - EMERGENENT 11F1Z 6,605.00	SPARTA ARMORY AC REPLACE	11E2U		81,650.00	
NIL GLF GRD FL TOLET RENOV 11E30 134.000.00 CWC SIDEWALK & TUNNEL WTRPROOF 11E31 13.425.90 CF DIGEON LAKE DOCRS/WINDOWS 11E3M 13.425.90 RF PIGEON LAKE DOCRS/WINDOWS 11E3M 13.482.02 OCI PERIMETER RD GATEFENCE 11E3Y 7.075.00 MAD BIOCHEM LOADING DOCK LIFT 11E3Z 14.824.00 MAD FREICHT LEV CYLINDER REPL 11E4A 71.135.00 EC SHOWER ROOMS RENOVATION 11E4B 62.369.74 MAD FREICHT SIGNS 11F1A 24.775.34 SUP-REPLACE FEEDWATER BLR 282 11F1K 9.630.00 OSH HARRINGTON HALL UNIVENTS 11F1A 24.775.34 SUP- REMODEL DRAFT OUTLET DAMP 11F1N 5.800.00 SUP- REMODEL DRAFT OUTLET DAMP 11F1N 5.800.00 SUP- REMODEL DRAFT OUTLET DAMP 11F1P 6.665.00 SUP- REMODEL DRAFT OUTLET DAMP 11F1Y 24.450.00 VTOWN, ARC, MARSH REHAB PLBG 11F1Z 6.665.00 SUP- REPLACE STEMU LINE VALVES 11F2Z 6.660.00 SUP AREPLACE STEMU LINE VALVES 11F2Z 6.600	PDC KITCHEN DISHROOM UPGRADE	11E2Z		120,257.95	
CWC SIDEWALK & TUNNEL WTRPROOF 11E3H 143,018.02 TCC DOMESTIC HOT WATER HEATER 11E3 13,425.90 FPICEON LAKE DOORS/WINDOWS 11E3M 148,147.71 SUP CLASSROOM CLOCK INSTALL 11E3X 13,492.02 OCI PERIMETER DO GATE/FENCE 11E3X 7,075.00 MAD BIOCHEM LOADING DOCK LIFT 11E3Z 14,824.00 MAD FRICHT ELEV CYLINDER REPL 11E4A 62,389.74 MAD ENG HL OHEAD DOOR/FLOOR 11E4C 133,418.09 VAR LOC INSTALL SECURITY SIGNS 11F1A 24,775.34 SUP-RENDED EDRAFT OUTLET DAMP 11F1F1 9,630.00 OSH HARRINGTON HALL UNIVENTS 11F1F1 5800.00 SUP-RENDED EDRAFT OUTLET DAMP 11F1F1 5800.00 SUP-RENDED ENAFT OUTLET DAMP 11F1F1 24,460.00 RENOMONE ENOWER FLOOR 11F1F2 6,605.00 STATEWIDE - EMERGENCY ALERT 11F2Z 6,600.00 STATEWIDE - MERGENCY ALERT 11F2Y 6,600.00 SUP - RENDORVELOPE REPAIR 11G1F 24,470.00 MAD DUG EXT DOORS REPL 11G1F 24,004.00	SP SCI BLD AQUACULTURE CHILLER	11E3F		10,086.31	
TCC DOMESTIC HOT WATER HEATER 11E3I 13.425.90 RF PIGEON LAKE DOORSWINDOWS 11E3M 144,147.71 SUP CLASSROOM CLOCK INSTALL 11E3X 13.425.02 OCI PERIMETER RD GATE/FENCE 11E3Y 7.075.00 MAD BIOCHEM LOADING DOCK LIFT 11E3Z 14.824.00 MAD REGIENT ELEV CYLINDER REPL 11E4A 7.135.00 EC SHOWER ROOMS RENOVATION 11E4G 13.418.09 VAR LOC INSTALL SECURITY SIGNS 11F1A 24.775.34 SUP-REPLACE FEEDWATER BLR 282 11F1K 9.633.00 OSH HARRINGTON HALL UNIVENTS 11F1M 10.050.00 SUP-REMODEL DRAFT OUTLET DAMP 11F1N 5.800.00 SUP-REMODEL DRAFT OUTLET DAMP 11F1Q 89.065.86 MENOMONIE ACMUPB ABATEMENT 11F1Q 89.065.86 MENOMONIE ACMUPB ABATEMENT 11F1Z 6.600.00 STATEWIDE - BURGENCY ALERT 11F2B 30.116.28 SUP -REPLACE STEAM LINE VALVES 11F2C 6.600.00 MCI - MERGENCY ALERT 11F2B 30.116.28 SUP - REPLACE STEAM LINE VALVES 11F2C 6.600.00<	MIL GLRF 3RD FL TOILET RENOV	11E3G		134,000.00	
RF PIGEON LAKE DOORS/WINDOWS 1163M 148,147.71 SUP CLASSROOM CLOCK INSTALL 11E3X 13,492.02 OCI PERIMETER DG GATE/FENCE 11E3Y 7075.00 MAD BIOCHEM LOADING DOCK LIFT 11E3Z 14,824.00 MAD FREIGHT ELEV CVLINGER REPL 11E4A 71,35.00 ECS SHOWER ROOMS RENOVATION 11E4B 62,369.74 MAD ENG HL OHEAD DOORFLOOR 11E4C 133,418.09 VAR LOC INSTALL SECURITY SIGNS 11F1A 24,775.34 SUP-REPLACE FEEDWATTER BLR 282 11F1K 96,930.00 SUP-REPLACE FEEDWATTER BLR 282 11F1Y 10,050.00 SUP-REPLACE FEEDWATTER BLR 282 11F1Y 80,900.00 SUP-EXTERIOR BUILDING REPAIRS 11F1P 69,124.00 FLCI - MULT-BLDG SHOWER FLOOR 11F17 24,450.00 VTOWN, ARC, MARSH REHAB PLBG 11F17 66,050.00 STATEWIDE - EMERGENCY ALERT 11F2C 66,000.00 RCI - REFRIGERANT SYS MODIFY 11F2C 66,000.00 NCI - REFRIGERANT SYS MODIFY 11F2C 66,000.00 MAD BLIDG ENVELOPE REPAIR 11G1H	CWC SIDEWALK & TUNNEL WTRPROOF	11E3H		143,018.02	
SUP CLASSROOM CLOCK INSTALL 11E3X 13,492.02 OCI PERIMETER RD GATE/FENCE 11E3Y 7,075.00 MAD BICCHEN LOADING DOCK LIFT 11E3Z 14,824.00 MAD FREIGHT ELEV CYLINDER REPL 11E4A 71,135.00 EC SHOWER ROOMS RENOVATION 11E4B 62,389.74 MAD ENG H.OHEAD DOORFLOOR 11E4C 13,418.09 VAR LOC INSTALL SECURITY SIGNS 11F1A 24,775.34 SUP-REPLACE FEEDWATER BLR 2&22 11F1K 9,630.00 OSH HARRINGTON HALL UNIVENTS 11F1M 10,050.00 SUP- EXERTION BUILDING REPAIRS 11F1P 69,124.00 FECI - MULT-BLDG SHOWER FLOOR 11F1Q 89,065.86 MENOMONIE ACM/PB ABATEMENT 11F1Y 24,450.00 VTOWN, ARC, MARSH REHAB PLEG 11F1Z 66,005.00 STATEWIDE - EMERGENCY ALERT 11F2B 30,116.28 SUP - REPLACE STEAM LINE VALVES 11F2V 37,013.20 MAD BLOG ENVELOPE REPAIR 11G1F 164,753.00 VTOWN, ARC, MARSH REHAB PLEG 11G1F 164,753.00 MAD ANIMAL SCI ENVELOPE REPAIR 11G1F <t< td=""><td>TCC DOMESTIC HOT WATER HEATER</td><td>11E3I</td><td></td><td>13,425.90</td><td></td></t<>	TCC DOMESTIC HOT WATER HEATER	11E3I		13,425.90	
OCI PERIMETER RD GATE/FENCE 11E3Y 7,075.00 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 OHEAD 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 OSH HARRINGTON HALL UNIVENTS 11F1H 10,050.00 SUP-REMODE LORAFT OUTLET DAMP 11F1N 5,800.00 SUP-REMODE LORAFT OUTLET DAMP 11F1T 24,450.00 WTOWN, ARC, MARSH REHAB PLBG 11F1Z 6,605.00 STATEWIDE - EMERGENCY ALERT 11F2C 6,606.00 VAR LOC INCAS STEAM LINE VALVES 11F2C 6,600.00 ROI - REFRIGERANT SYS MODIFY 11F2C 6,600.00 ROI - REFRIGERANT SYS MODIFY 11F2C 6,600.00 NON HUMAN BLOG EXT DOORS REPL 11G1F 14,753.00 WTW WILLIAMIS CTR RM 144 A/C 11G1F 14,753.00 WTW WILLIAMIS CTR RM 144 A/C 11G1F <td< td=""><td>RF PIGEON LAKE DOORS/WINDOWS</td><td>11E3M</td><td></td><td>148,147.71</td><td></td></td<>	RF PIGEON LAKE DOORS/WINDOWS	11E3M		148,147.71	
MAD BIOCHEM LOADING DOCK LIFT 11532 14,824.00 MAD FREIGHT ELEV CYLINDER REPL 1154A 71,135.00 EC SHOWER ROOMS RENOVATION 1154B 62,389,74 MAD ENG HL OHEAD DOORFLOOR 1154C 133,418.09 VAR LOC INSTALL SECURITY SIGNS 11F1A 24,775,34 SUP-REPLACE FEEDWATER BLR 282 11F1K 9,630.00 OSH HARRINGTON HALL UNIVENTS 11F1M 10,050.00 SUP-REPLACE FEEDWATER BLR 282 11F1K 9,630.00 SUP-RETOR BUILDING REPAIRS 11F1P 6,6124.00 FLCI - MULT-BLDG SHOWER FLOOR 11F1Q 89,065.86 MENOMONIE ACM/PB ABATEMENT 11F1Z 6,605.00 STATEWIDE - BERGENCY ALERT 11F2B 30,116.28 SUP - REPLACE STEAM LINE VALVES 11F2C 6,600.00 RCI - REFRIGERANT SYS MODIFY 11F2D 6,6124.00 VITOWN, ARC, MARSH REHAB PLBG 11F1C 6,455.00 MAD ELDG ENVELOPE REPAIR 11G1D 69,415.00 MAD BLDG ENVELOPE REPAIR 11G1D 69,415.00 MAD BLDG ENVELOPE REPAIR 11G1D 64,255.00 <td>SUP CLASSROOM CLOCK INSTALL</td> <td>11E3X</td> <td></td> <td>13,492.02</td> <td></td>	SUP CLASSROOM CLOCK INSTALL	11E3X		13,492.02	
MAD BIOCHEM LOADING DOCK LIFT 11832 14.824.00 MAD FREIGHT ELEV CYLINDER REPL 1164A 71.135.00 EC SHOWER ROOMS RENOVATION 1164B 62.366.74 MAD ENG HL OHEAD DOORFLOOR 1164C 133.418.09 VAR LOC INSTALL SECURITY SIGNS 1171A 24.775.34 SUP-REPLACE FEEDWATER BLR 282 1171H 9.630.00 OSH HARRINGTON HALL UNIVENTS 1171M 10.050.00 SUP- RETHORE BLR 282 1171H 5.800.00 SUP- EXTENDR BULEDING REPAIRS 1171P 66.124.00 FLCI - MULTIBLIDG SHOWER FLOOR 1111Q 89.065.86 MENOMONIE ACM/PB ABATEMENT 1172Z 6.600.00 VITOWN, ARC, MARSH REHAB PLBG 11172 6.600.00 SUP - EXTENDRU LOPE REPAIR 1161D 69.415.00 MAD BLDG ENVELOPE REPAIR 1161D 69.415.00 MAD HUMAN BLDG EXT DOORS REPL 1161F 14.753.00 VITW WILLAMMS CTIR RM 144 A/C 1161H 124.000.00 MAD BUDG ENVELOPE REPAIR 1161F 14.753.00 VITW WILLAMMS CTIR RM 144 A/C 1161H 124.000.00 </td <td>OCI PERIMETER RD GATE/FENCE</td> <td>11E3Y</td> <td></td> <td></td> <td></td>	OCI PERIMETER RD GATE/FENCE	11E3Y			
MAD FREIGHT ELEV CYLINDER REPL 11E4A 71,135.00 EC SHOWER ROOMS RENOVATION 11E4B 62,369.74 MAD ENG HL O/HEAD DOOR/ELOOR 11E4C 133,418.09 VAR LOC INSTALL SECURITY SIGNS 11F1A 24,775.34 SUP-REPLACE FEEDWATER BLR 2&2 11F1K 9,630.00 OGH HARRINGTON HALL UNIVENTS 11F1M 10,050.00 SUP- REMODEL DRAFT OUTLET DAMP 11F1N 5,800.00 SUP- REMODEL DRAFT OUTLET DAMP 11F1P 69,124.00 FLCI - MULTI-BLOG SHOWER FLOOR 11F1P 69,056.86 MENOMONIE ACM/PB ABATEMENT 11F1Z 6,605.00 STATEWIDE - EMERGENCY ALERT 11F2B 30,116.28 SUP - REPLACE STEAM LINE VALVES 11F2C 6,600.00 STATEWIDE - EMERGENCY ALERT 11G1D 69,415.00 MAD BLIG ENVELOPE REPAIR 11G1F 144,753.00 VITW WILLIAMMS CTR RIN 144 A/C 11G1H 42,140.	MAD BIOCHEM LOADING DOCK LIFT				
EC SHOWER ROOMS RENOVATION 11E4B 62,369.74 MAD ENG HL OHEAD DOOR/FLOOR 11E4C 133,418.09 VAR LOC INSTALL SECURITY SIGNS 11F1A 24,775.34 SUP-REPLACE FEEDWATER BLR 2&2 11F1K 9,630.00 OSH HARRINGTON HALL UNIVENTS 11F1N 5,800.00 SUP-REMOBEL DRAFT OUTLET DAMP 11F1N 5,800.00 SUP-EXTERIOR BUILDING REPAIRS 11F1P 69,124.00 FLCI - MULTI-BLOG SHOWER FLOOR 11F1Q 89,066.86 MENOMONIE ACMPB ABATEMENT 11F1Z 6,605.00 STATEWIDE - EMERGENCY ALERT 11F2B 30,116.28 SUP - REPLACE STEAM LINE VALVES 11F2V 37,013.20 MAD BLDG ENVELOPE REPAIR 11G1D 69,415.00 MSN HUMAN BLDG EXT DOORS REPL 11G1F 185,000.00 MAD ANIMAL SCI ENVELOPE REPAIR 11G1F 146,753.00 WTW WILLIAMMS CTR RM 144 A/C 11G1H 24,100.00 MAD ANIMAL SCI ENVELOPE REPAIR 11G1F 146,750.00 WTW WILLIAMMS CTR RM 144 A/C 11G1H 24,100.00 MAD ANIMAL SCI ENVELOPE REPAIR 11G2N	MAD FREIGHT ELEV CYLINDER REPL				
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 11F1M 10,050.00 SUP-REMODEL DRAFT OUTLET DAMP 11F1M 10,050.00 SUP- EXTERIOR BULDING REPAIRS 11F1P 69,124.00 FLCI - MULT-BLDG SHOWER FLOOR 11F1Q 89,065.86 MENOMONIE ACM/PB ABATEMENT 11F1T 24,450.00 VUTOWN, ARC, MARSH REHAB PLBG 11F1Z 6,605.00 STATEWIDE - EMERGENCY ALERT 11F2B 30,116.28 SUP - REFLACE STEAM LINE VALVES 11F2C 6,600.00 RCI - REFRIGERANT SYS MODIFY 11F2V 37,013.20 MAD BLDG ENVELOPE REPAIR 11G1D 69,415.00 MAD ANIMAL SCI ENVELOPE REPAIR 11G1F 164,753.00 VUTW WILLIAMMAS CTR RM 144 A/C 11G1H 132,106.58 FLCI LOBBY COMPRESSOR 11G2I 78,800.00 VET SCI 2ND FL ADA ACCOMM 11G10 39,000.00 LAC EXTERIOR BUIDING REPAIRS 11G2I 78,800.00 FLC I AUR RES BACKYARD IMPVTS 11G2N					
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SUP- REMODEL DRAFT OUTLET DAMP 11F1N 5,800.00 SUP- EXTERIOR BUILDING REPAIRS 11F1P 69,124.00 FLCI - MULTI-BLDG SHOWER FLOOR 11F1Q 89,065.86 MENOMONLE ACM/PB ABATEMENT 11F1T 24,450.00 WTOWN, ARC, MARSH REHAB PLBG 11F1Z 6,605.00 STATEWIDE - EMERGENCY ALERT 11F2B 30,116.28 SUP-REPLACE STEAM LINE VALVES 11F2C 6,600.00 RCI - REFRIGERANT SYS MODIFY 11F2C 6,600.00 MAD BLDG ENVELOPE REPAIR 11G1D 69,415.00 MAD ANIMAL SCI ENVELOPE REPAIR 11G1F 184,700.00 MAD ANIMAL SCI ENVELOPE REPAIR 11G1F 184,700.00 MAD ANIMAL SCI ENVELOPE REPAIR 11G1I 132,106.58 FLCI LOBBY COMPRESSOR 11G1N 64,205.00 MAD VET SCI 2ND FL ADA ACCOMM 11G2N 78,800.00 PLL CHAN RES BACKYARD IMPVTS 11G2R 8,990.00 FLCI INTERNAL CATHODIC SYSTEM 11G2Z 87,600.00 WTW WILLIAMMS CLE REP P 11G3K 16,172.00 PLCI INTERNAL CATHODIC SYSTEM 11G2Z 87,6					
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STATEWIDE - EMERGENCY ALERT 11F2B 30,116.28 SUP - REPLACE STEAM LINE VALVES 11F2C 6,600.00 RCI - REFRIGERANT SYS MODIFY 11F2V 37,013.20 MAD BLDG ENVELOPE REPAIR 11G1D 69,415.00 MSN HUMAN BLDG EXT DOORS REPL 11G1E 185,000.00 MAD BUIDE ENVELOPE REPAIR 11G1F 164,753.00 WTW WILLIAMMS CTR RM 144 A/C 11G1H 24,700.00 MAD BUIDE INVELOPE REPAIR 11G1N 64,205.00 MAD VET SCI 2ND FL ADA ACCOMM 11G1N 64,205.00 MAD VET SCI 2ND FL ADA ACCOMM 11G1O 39,000.00 LAC EXTERIOR BUILDING REPAIRS 11G2I 78,800.00 PLT CHAN RES BACKYARD IMPVTS 11G2N 42,146.96 FLCI CLEAVER BROOK BOILER REP 11G2R 8,990.00 FLCI CLEAVER BROOK BOILER REP 11G2X 87,600.00 WTW HEALTH CTR VAV CONVERSION 11G2Z 87,600.00 WTW HEALTH CTR VAV CONVERSION 11G3K 16,172.00 TCI - BARRACKS WINDOW REPLACE 11G3N 7,689.00 RF - INSTALL SECURITY CAGING 11G3N 25,724.20 SPARTA INSTALL SECURITY CAGING 11G3R </td <td></td> <td></td> <td></td> <td></td> <td></td>					
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WMHI HTG PLT STACK INSPECTION11G3X28,000.00	FLCI BLACKTOPPING				
	EC HIBBARD FIRE ALARM PANEL	11G3S		14,175.00	
WCC SHERMAN HALL DOOR REPL11G3Y65,500.00	WMHI HTG PLT STACK INSPECTION	11G3X		28,000.00	
	WCC SHERMAN HALL DOOR REPL	11G3Y		65,500.00	

2(Z) _ Building Commission - Other Public Purposes

Appropriation/Project App/ Project Enumerated Authority Alotted Authority Blance POCI SECURITY DOOR REPLACEMENT 11H1F 18,913.22 VRC SALLYORT CONTROL UPGRADE 11H1 18,925.23 VRC SALLYORT CONTROL UPGRADE 11H1 18,925.00 VRC SALLYORD CONTROL UPGRADE 11H1 18,925.00 VRC SALLYORD CONTROL UPGRADE 11H1 18,925.00 VRC SALLYORD CARSESSREPS 11H1 13,925.00 VRC THE DICE ONCOLOR ASSESSREPS 11H2 15,000.00 MAD VLAS LOAD DOCK CVHD DORS 11H2 15,000.00 VRC TOWER SERIENCE PAINTING 11H2 16,000.00 VRC ONTROL CENTER WINDOWS 11H3E 16,000.00 VRC ONTROL SERTIX	2(2)	-		-	
NRC SALLYPORT CONTROL LIPGRADE 11H1 19.25.0 CO WG FREEZEVOOLER REPR 11H1 19.25.0 CAPITOL ADA SIGNAGE EVALINST 11H1U 12.57.50 FLI BLOE ENLOPE ASSESSREPS 11H1W 18.30.00 MSN MED SCI CTR AIR SYSTEM REP 11H2B 160.000.00 MSN MED SCI CTR AIR SYSTEM REP 11H2B 160.000.00 MAD VILAS LOAD DOCK ON HD DORS 11H2B 160.000.00 RGI CONTROL CENTER VINDOWS 11H2B 160.000.00 MAD RENNERDM SCREEN WAIR REP 11H3G 173.471.87 POCE FHORE REPAIRS 11H3G 173.471.87 POCE FHORE REPAIRS 11H3D 166.000.00 VINT ROSENANW WINDOW SYS REPL 1111 165.300.00 CUTF ELEVATOR REPAIRS 11H3U 186.400.00 VINT ROSENANW WINDOW SYS REPL 1111 165.300.00 CUST ELEVATOR REPAIRS 11H3U 186.400.00 PNS COMM ARTS EAST ENTRY 11116 68.730.00 CUST ELEVATOR REPAIRS 11H3U 186.400.00 PNS COMM ARTS EAST ENTRY 11111 16.538.00 <td< th=""><th>Appropriation/ Project_Name PDCI SECURITY DOOR REPLACEMENT</th><th>Appr/ Project 11H1F</th><th>Enumerated Authority</th><th>Allotted Authority 9,571.57</th><th><u>Balance</u></th></td<>	Appropriation/ Project_Name PDCI SECURITY DOOR REPLACEMENT	Appr/ Project 11H1F	Enumerated Authority	Allotted Authority 9,571.57	<u>Balance</u>
CLIMOR PREEZERCOOLER REPL 11H1L 18,285.00 PC PS BLIG ELVATOR REPAR 11H1W 12,537.50 CAPITOL ADA SIGNAGE EVALINST 11H1W 18,300.00 NAM MED SCI CTA RIK SYSTER REP 11H2G 150,000.00 MAD VILAS LOAD DOCK OVHD DOORS 11H2H 18,417.10 EXECUTIVE RESIDENCE PAINTING 11H2H 18,415.00 MAD VILAS LOAD DOCK OVHD DOORS 11H2H 18,515.00 MAD RESIDENCE PAINTING 11H2W 116,000.00 COLONCOL CENTER WINDOWS 11H3F 15,750.00 OLI JWATER HAFTER REPLACEMENT 11H3G 18,515.00 COLONCE PHONE REPAIRS 11H3M 47,675.50 CVCTF ELEVATOR REPARS 11H3U 16,500.00 VTW ROSEMAN W WINDOW SYS REPL 1111C 14,800.00 VEX COMMARTS EAST ENTY 11116 48,300.00 VEX COMMARTS EAST ENTY 11116 14,800.00 VEX COMMARTS EAST ENTY 11116 14,800.00 VEX COMMARTS EAST ENTY 11116 28,320.00 UCI AB OFFICE ENTYON REPL 11117 15,358.00 UC	RF MULTI-BLDG UST MONITOR	11H1G		16,913.22	
SP CPS BLDC ELEVATOR REPAIR 11HIR 396800 CAPTOL ADA SIGNAGE EVALUNST 11HIU 12.537.50 PLT BLDC ENVELOPE ASSESSMEPS 11HIW 18.00.00 MSM MED SCI CITA AR SYSTEM REP 11426 150.000.00 MSM MED SCI CITA AR SYSTEM REP 11426 150.000.00 MAD VILAS LOAD OCK OVHD DOORS 11H2H 176.711.00 EXECUTVE RESIDENCE PAINTING 11H2H 176.000.00 RGCI CONTROL CENTER VINDOWS 11H3E 15.5700.00 JCLI VATER HEATER REPLACEMENT 11H3G 173.471.87 PVOCF PHORE REPAIRS 11H3P 476.75.50 OCYTE ELEVATOR REPAIRS 11H3P 476.75.50 OCYTE ELEVATOR REPAIRS 11H3P 476.75.50 OCYTE ELEVATOR REPAIRS 11H3P 476.70.00 OCI SHOWER MIXING VALVES REPL 1111 165.530.00 OCI SHOWER MIXING VALVES REPL 11114 72.926.12 DCI AGE OFFICE REMODEL 1112 35.851.66 DCI HAGE OFFICE REMODEL 1112 35.851.66 DCI AGE OFFICE REMODEL 1112 72.926.12	WRC SALLYPORT CONTROL UPGRADE	11H1J		9,798.32	
CAPTOL ADA SIGNAGE EVALINST 1111U 12,337.50 PLT BLG ENLOPE ASSESSREPS 111120 16,300.00 MAD VILAS LOAD DOCK OVHD DOCKS 11121 78,111.00 EXECUTIVE RESIDENCE FAINTING 11121 18,015.00 MIL PAV ATHLETICS SETTLEMENT 11122W 116,000.00 MIL PAV ATHLETICS SETTLEMENT 11142W 116,000.00 MAD FILATENCE CENTRE WALL REP 11143F 17,3471.87 RYOCFPHONE REPAIRS 11143B 17,3471.87 RYOCFPHONE REPAIRS 11143U 165,000.00 CUTT ELEVATOR REPAIRS 11141U 165,000.00 VOTT FELEVATOR REPAIRS 11111 165,000.00 VOTT FELEVATOR REPAIRS 11111 76,750.00 CUSTUR FERATE REPLACEMENT 11111 76,750.00 CUSTUR FELEVATOR REPAIRS 11111 76,750.00 CUSTUR FELEVATOR REPAIRS 11111 76,763.00 CUSTUR FELEVATOR REPAIRS 11111 76,750.00 CUSTUR FELEVATOR REPAIRS 11111 76,750.00 CUSTUR FELEVATOR REPAIRS 11112 76,760.00 CU	CCI WG FREEZER/COOLER REPL	11H1L		18,925.00	
PLT BLOG ENVELOPE ASSESS/REPS 1111/W 16,000.00 MSN MED SCI GT AIR SYSTEM REP 1112G 150,000.00 MAD VILAS LOAD DOCK OVHD DOORS 1112H 160,000.00 EXECUTIVE RESIDENCE PAINTING 1112H 116,000.00 RGCI CONTROL CENTER WINDOWS 1113E 18,515.00 ADD RENEROMM SCREEN WALR REP 1113G 173,717.07 RYOGF PHORE REPAIRS 1113G 173,717.07 RYOGF PHORE REPAIRS 1113G 173,770.00 CVITY ELEVATOR REPAIRS 1113G 173,770.00 CVITY FORSEMARY WINDOW SYS REPL 11116 184,800.00 PKS COMM ARTS EAST ENTRY 11116 184,800.00 VTW ROSEMANN WINDOW SYS REPL 11111 184,800.00 VTW ROSEMANN WINDOW SYS REPL 11111 184,800.00 COLS HOWER MINING VALVES REPL 11117 186,380.00 COLS HOWER MINING VALVES REPL 11114 19,358.65 JBCC FEMALE TO MALE CONVERSION 1120 38,868.65 JBCC FEMALE TO MALE CONVERSION 1121 33,460.00 CVIC MFAF AI CORRECON REPL 11117 13,160	SP CPS BLDG ELEVATOR REPAIR	11H1R		39,689.00	
NSN NED SCI CTR AIR SYSTEM REP 1112G 10.000.00 MAD VILAS LOAD DOCK OVHD DOORS 1112H 78.711.00 EXECUTIVE RESIDENCE FAINTING 11142W 116.000.00 MIL PAV ATHLETICS SETTLEMENT 11142W 116.000.00 MAD VILAS LOAD CENTER WINDOWS 11143F 15.815.00 MAD RENNEBOLM SCREEN WALL REP 11143F 17.3471.87 RYOCF PHONE REPAIRS 11143M 80.715.12 DCI STUM FENCE UPGRADE 11143P 47.076.50 CVCTF ELEVATOR REPAIRS 111140 185.000.00 WTW ROSEMAN W WINDOW SYS REPL 11116 68.730.00 CVCTF ELEVATOR REPAIRS 1111H 72.926.12 DCI SOUWER MINING VALVES REPL 11114 72.926.12 DCI ABC FIELE EAST REPLACED 1112A 72.926.12 DCI ABC FIELE EAST REPLA TITLE 1114 1114 DCI ABC FIELE MINING VALVES REPL 11114 1114 DCI ABC FIELE AT SCHANGER 1111 1115 DCI ABC FIELE AT SCHANGER REPL 11117 12.926.12 DCI ABC FIELE AT SCHANGER REPL 1112V 12.946.10	CAPITOL ADA SIGNAGE EVAL/INST	11H1U		12,537.50	
NAD VLAS LOAD DOCK OVHD DOORS 1112h 784.000 EXECUTIVE RESIDENCE PAINTING 11142 184.000.00 RGCI CONTROL CENTER WINDOWS 11143E 18.515.00 RGCI CONTROL CENTER WINDOWS 11143E 18.515.00 ADA RENNEROM SCREEN WALR EP 11143G 17.374.07 RYOCF PHORE REPLACEMENT 11143G 17.374.17.07 RYOCF PHORE REPLARS 11143D 47.676.50 CVCTT ELEVATOR REPLARS 111110 18.5000.00 CVCTT ELEVATOR REPLARS 11111 18.5000.00 VTW ROSEMAN WINDOW SYS REPL 11111 18.4000.00 PKS COMM ARTS EAST ENTRY 1110 87.530.00 CCS SHOWER MINING VALVES REPL 11111 19.530.00 CI NON-LETHAL PERIMETER FENCE 1112N 30.881.66 DCI NAGE TO MALE CONVERSION 1120 30.881.66 DCI NAGE TO MALE CONVERSION 1121 37.40.00 ST COM TECH ARE ONDEL 1121 37.40.00 ST COM TECH ARE ONDER MEREN 11.11 29.391.82 DI HARAMAY CANS ADOLE REP 11.11.1 29.303.12	PLT BLDG ENVELOPE ASSESS/REPS	11H1W		18,300.00	
EXECUTVE RESIDENCE PAINTING 1142/ 184,000.00 MIL PAV ATHLETICS SETTLEMENT 1142W 116,000.00 RGCI CONTROL CENTER WINDOWS 1143F 18,515.00 MAD RENNEBOHM SCREEN WALL REP 1143F 173,471.87 OLG JWATER HEATER REPLACEMENT 1143G 173,471.87 CVCTF FLORE REPAIRS 1143M 80,715.12 OLG STUR FRACE UPGRADE 1143U 186,000.00 VTW ROSEMAN W WINDOW SYS REPL 111C 186,000.00 VTW ROSEMAN W WINDOW SYS REPL 1111 165,538.00 OCI SHOWER MIXING VALVES REPL 1111H 7,614.86 LISM ULT-BLOD INTERCOM REPL 1112N 30,585.65 DCI AKE OFFICE REMODEL 112N 30,585.65 DCI AKE OFFICE REMODEL 112V 30,581.66 DCI HAE OFFICE REMODEL 112Y 31,740.00 ST COM TECH AIR CONVERSION 112U 32,845.00 CWA RPA 101 CORRECTIONS 1110 29,945.00 CWA RPA 101 CORRECTIONS 1111 29,030.92 ST COM TECH AIR CONVERSION 112U 3,740.00 CU	MSN MED SCI CTR AIR SYSTEM REP	11H2G		150,000.00	
MIL PAY ATHLETICS SETTLEMENT 114.200 RGCI CONTROL CENTER WINDOWS 114.36 NAD RENNEBOHM SCREEN WALL REP 114.36 YUATER HEATER REPLACEMENT 114.36 YUATER HEATER REPLACEMENT 114.36 RYOEF FHONE REPAIRS 114.30 CVOTF GATE REPAIRS 114.30 CVOTF GATER REPLATER 114.30 CVOTF GATER REPAIRS 114.30 CVOTF GATER REPAIRS 114.30 CVOTF GEVATOR REPAIRS 114.30 CVOTF GEVATOR REPAIRS 114.30 CVOTF GEVATOR REPAIRS 111.0 PKS COMM ARTS EAST ENTRY 111.6 COS SHOURE MIXING VALVES FEPL 111.1 COS SHOURE MIXING VALVES REPL 111.20 DI AGA OFFICE REMODEL 112.0 ST COM TECH AIR COMP RM VENT 11.10 ST COM TECH AIR COMP RM VENT 11.11 ST COM TECH AIR COMP RM VENT 11.12 ST COM TECH AIR COMP RM VENT 11.12 </td <td>MAD VILAS LOAD DOCK OVHD DOORS</td> <td>11H2H</td> <td></td> <td>78,711.00</td> <td></td>	MAD VILAS LOAD DOCK OVHD DOORS	11H2H		78,711.00	
ROCI CONTROL CENTER WINDOWS 1143E 18,615.00 MAD RENNEBOHM SCREEN WALL REP 1143F 15,790.00 OL J WATER HEATER REPLACEMENT 1143G 173,471.87 RYOCF PHONE REPAIRS 1143M 80,715.12 DOI STUR FEATER REPLACEMENT 1143D 47,676.50 CVCTF ELEVATOR REPAIRS 1143U 185,000.00 WTW ROSEMAN W WINDOW SYS REPL 111C 68,730.00 PKS COMM ARTS EAST ENTRY 1111H 7,614.86 LISM MULTENDE INTERCOM REPL 111H 165,533.00 TCI NON-LETHAL PERIMETER FENCE 1112A 72,926.12 DCI ABE OFFICE REMODEL 112N 33,681.66 DCI HEAT EXCHANGER REPL 1112Y 33,681.66 DCI HEAT EXCHANGER REPL 1112Y 33,681.66 DCI HEAT EXCHANGER REPL 1112 32,945.00 CWC NFA 101 CORRECTIONS 11110 43,399.27 SP TIR & LRC ELEVATOR REPAIR 1111 29,045.00 CWC NFA 101 CORRECTIONS 11110 7,275.00 MAD PHARMACY RMS ADDTL HEAT 1112 114.00 SP TIR & L	EXECUTIVE RESIDENCE PAINTING	11H2I		184,000.00	
NAD REINTEDOLMI SCREEN WALL REP 1113F 15,780.00 JCI J WATER HEATER REPLACEMENT 11143G 173,471.87 RYOCF FHONE REPARS 11143M 80,715.12 DCI STUN FENCE UPGRADE 11143P 47,676.50 CVCTT FLEXATOR REPARS 1111C 184,800.00 VTW ROSEMAN W WINDOW SYS REPL 1111C 184,800.00 VEX COMM ARTS EAST ENTRY 1111G 165,533.00 OCI SHOWER MINISO VALVES REPL 1111T 76,963.02 DCI NULTHAL PERIMETER FLOCE 112N 72,926.12 DCI NAL THAL PERIMETER FLOCE 112N 30,585.65 JBCC FEMALE TO MALE CONVERSION 112U 33,581.66 DCI HAAE OFFICE REMODEL 112N 30,585.65 JBCC FEMALE TO MALE CONVERSION 1112U 31,50.00 CVC NFA I AL RC ELEVANDR REPL 11111 72,75.00 </td <td>MIL PAV ATHLETICS SETTLEMENT</td> <td>11H2W</td> <td></td> <td>116,000.00</td> <td></td>	MIL PAV ATHLETICS SETTLEMENT	11H2W		116,000.00	
JCJ WATER HEATER REPLACEMENT 11H3G 173,471.87 RYOCF PHONE REPAIRS 11H3W 80.715.12 CUS TUN FENCE UPGRADE 11H3P 47,676.50 CVCTF ELEVATOR REPAIRS 11H3U 185,000.00 WTW ROSEMAN W WINDOW SYS REPL 1111C 184,800.00 PKS COMM ARTS EAST ENTRY 1111G 68,730.00 OCI SHOWER MIXINO VALVES REPL 1111H 7,614.86 LISS MULTI-BLO INTERCOM REPL 1111H 16,538.00 TCI NON-LETHAL PERIMETER FENCE 1112A 72,926.12 DCI A&E OFFICE REMODEL 1112N 30,585.65 DCI CHALE TO MALE CONVERSION 1112U 36,581.66 DCI HEAT EXCHANGER REPL 1111Y 13,740.00 ST COM TECH AR COMP RM VENT 11,113 29,031.92 SP TINR & LRC ELEVATOR REPAIR 11,111 13,160.00 GWW MS DDC CONTROLS REPL 11,111 17,97.00 MAD PHARMACY RMS ADDL FART 11,122 13,160.00 RF SOUTH HALL ATTIC/ROOF VENT 11,224 12,098.86 FLOI TEMP ENONS & SPHALT 11,224 12,091.00	RGCI CONTROL CENTER WINDOWS	11H3E		18,515.00	
RYOCF PHONE REPAIRS 11H3M 80,715.12 DCI STUN FENCE UPGRADE 11H3P 47,676.50 CVCTF ELEVATOR REPAIRS 11H3U 186,000.00 WTW ROSEMAN W WINDOW SYS REPL 1111C 184,800.00 PKS COMM ARTS EAST ENTRY 1111G 68,730.00 OCI SHOWER MIXING VALVES REPL 1111H 7,614.86 LHS MULTHAL PERIMETRECOM REPL 1111T 16,538.00 TCI NON-LETHAL PERIMETE FENCE 1112N 30,586.65 JBCC FEMALE TO MALE CONVERSION 1112V 13,740.00 ST COM TECH AR COMP RM VENT 11,11B 20,945.00 CWC NFPA 101 CORRECTIONS 11,111 20,903.192 FLOI FOOD SVC/LOBEY BOILER REP 11,11J 72,750 MAD PHARMACY RMS ADDT HEAT 11,12Z 13,150.00 RF SOUTH HALL ATTIC/ROOF VENT 11,32A 179,175.00 MENOMONEL COKER RM REHAB 11,32Z 12,070.00 CVCTF HEAT EXCH & TANK REPL 11,32A 12,070.00 CVCTF HEAT EXCH & TANK REPL 11,32M 28,000.00 LHSCL SULVINOUNT COMBERA SYS 11,32Z 13,3150.00	MAD RENNEBOHM SCREEN WALL REP	11H3F			
DCI STUN FENCE UPGRADE 1113P 47,676.50 CVCTF ELEVATOR REPAIRS 11180 116,000.00 VTW ROSEMAN W WINDOW SYS REPL 1111C 184,800.00 PKS COMM ARTS EAST ENTRY 1111G 166,730.00 OCO SHOWER MIXING VALVES REPL 1111H 7,614.86 LIS MULTI-BLDG INTERCOM REPL 1111T 165,538.00 TCI NON-LETHAL PERIMETER FENCE 112A 72,326.12 DCI A&E OFFICE RE MODEL 1112N 36,581.66 DCI HEAT EXCHANGER REPL 1112V 33,581.66 DCI HEAT EXCHANGER REPL 1112V 33,581.66 DCI HEAT EXCHANGER REPL 11111 20,945.00 CWC NEPA 101 CORRECTIONS 11,11 20,301.92 FLCI FOOD SVC/LOBBY BOILER REP 11,11 20,301.92 FLCI FOOD SVC/LOBBY BOILER REPL 11,11 20,301.92 FLCI FOOD SVC/LOBBY BOILER REPL 11,11 20,301.92 FLCI FOND SVC/LOBBY BOILER REPL 11,12Z 13,150.00 CWC NTROLS REPL 11,12Z 13,150.00 RENOMONIE LOCKER RIM REHAB 11,12Z 12,070.00	JCI J WATER HEATER REPLACEMENT	11H3G		173,471.87	
DCI STUN FENCE UPGRADE 1113P 47.676.50 CVCTF ELEVATOR REPAIRS 1111G 184.800.00 VTW ROSEMAN W WINDOW SYS REPL 1111C 184.800.00 OCS SHOWER MIXINO YALVES REPL 1111F 165.538.00 COC SHOWER MIXINO YALVES REPL 1111T 165.538.00 TCI NON-LETHAL PERIMETER FENCE 1112A 72.926.12 DCI A&E OFFICE RE MODEL 1112V 38.581.66 DCI HEAT EXCHANGER REPL 1111Y 20.945.00 CWC NFPA 101 CORRECTIONS 11J1G 49.309.27 SP TNR & LEX CLEVATOR REPAIR 11J11 29.031.92 FLCI FOOD SVCLOBBY BOILER REP 11J11 29.031.92 FLCI FOOD SVCLOBBY BOILER REPL 11J12 13.150.00 RF SOUTH HALL ATTICROOF VENT 11J2A 12.098.86 FLCI FEWRER REPLASS 11J2Z 13.150.00 VEY AG HALL ATTICROOF VENT 11J2A 12.070.00	RYOCF PHONE REPAIRS	11H3M		80,715.12	
CVCTF ELEVATOR REPARS 11H3U 185,000.00 WTW ROSEMAN W WINDOW SYS REPL 1111C 184,800.00 PKS COMM ARTS EAST ENTRY 1111G 66,730.00 OCI SHOWER MIXING VALVES REPL 1111H 76,14.86 LHS MULTI-BLOG INTERCOM REPL 1111H 76,926,12 DCI A&E OFFICE REMODEL 1112A 72,926,12 DCI A&E OFFICE REMODEL 1112V 30,586,56 DCI HEAT EXCHANGER REPL 1112V 30,586,66 DCI HEAT EXCHANGER REPL 1112V 33,740.00 ST COM TECH AIR COMP RM VENT 11,318 20,945.00 CVCW NFPA IOL CORRECTONS 11,311 29,031.92 FLOI FOOD SVCILOBBY BOLER REPP 11,311 29,031.92 FLOI FOOD SVCILOBBY BOLER REPP 11,312 13,150.00 RF SOUTH HALL ATTIC/ROOF VENT 11,324 179,175.00 MENOMONEL DCCKER RM REHAB 11,327 12,070.00 CVCTF HEAT EXCH AT NK REPL 11,321 12,098,86 FLCI TEMP FENCING & ASPHALT 11,324 12,070.00 CVCTF HEAT EXCH AT NK REPL 11,327 13,3160.00	DCI STUN FENCE UPGRADE	11H3P			
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RCI GAS PUMP COMPLIANCE UPGR 11L1D 17,026.50					
	RCI GAS PUMP COMPLIANCE UPGR	11L1D		17,026.50	

2(Z)	– Building Commission - Other Public Purposes
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Appropriation/ Project_Name EC REPLACE FIRE ALARM SYSTEM	Appr/ Project	Enumerated Authority	Allotted Authority 8,550.00	<u>Balance</u>
KMCI-WATER SYSTEM REPLACEMENT	11L1I		85,000.00	
FLCI CAMERA EQUIP UNITS 2,3,8	11L1J		12,248.00	
RGCI MULTI-BLDG VENT PROJECT	11L1K		183,100.00	
LC MITCHELL FIELDHOUSE LIGHTS	11L1Z		166,756.71	
FLCI ELEC UPGR UNITS 9 & 10	11L2C		17,770.00	
WTW ALUMNI CTR VESTIBULE REPL	11L2K		85,142.02	
MIL ARMORY GATE OPERATORS REPL	11L2L		3,374.75	
TCI DOOR CONTROL UPGRADE	11L2R		65,500.00	
DCI CENTRAL AIR BUILDING A	12A1I		164,100.00	
EC BREWER HL EMERG WTR MAIN	12A1P		19,469.54	
EC EMERG REP CHEM WASTE PIPE	12A1Q		10,001.06	
STO S&FC ROOM 247 PARTITION	12A2H		22,500.00	
RF KARGES GYM RESURFACE	12A2J		20,340.00	
MSN TWO-BLDG BOAT SLIP DREDGE	12A2Q		147,740.00	
PLT SMOKE STACK LIGHTING	12A2R		16,054.00	
SP MAC COMMENCEMENT	12A2W		177,109.85	
PKS MOLINARO AHU 4 CH WTR COIL	12A2X		28,022.00	
OCI SECURE AREA CCTV AT UWH	12A3A		62,318.22	
MAD NIELSEN TENNIS CTS RESURF	12A3B		56,468.00	
SP REFRIGERANT MONITOR	12A3H		19,625.78	
WTW MULTI-BLDG HUMIDIFIER REPL	12A3I		34,200.00	
STO JARVIS WOOD FLOOR REPL	12A3S		29,200.00	
PKS GREENQUIST COLD ROOMS REP	12A3V		19,200.00	
MILW MEN'S CTR FCCC HSU RENOV	12A3Y		10,355.00	
PKS WYLLIE EJECTION PUMPS REPL	12A4A		19,863.03	
REECC HTG/PLUMBING UPGRADES	12A4B		185,000.00	
ST BOWMAN HALL ROOF DRAIN	12B1A		7,528.00	
PKS MOLINARO HVAC SYSTEM UPGR	12B1C		177,500.00	
MIL LIBR E BASEMENT WTRPROOF	12B1H		173,031.22	
GB WIEDNER HOT WATER HEATER	12B1I		17,640.18	
DCI CRASH DOOR CONCRETE REPAIR	12B1J		5,490.00	
PLT RUSSELL INDUST TECH FLOOR	12B1L		16,650.00	
MIL MEN'S PRELEASE A/C CONTROL	12B1T		5,390.00	
PKS STUDENT CTR HANDRAILS	12B1W		297.25	
TCI SECURITY DVR REPLACEMENT	12B2A		17,122.00	
JCI DISH MACHINE WATER SRV REP	12B2B		7,212.64	
STO HERITAGE HL PROGRAM CHANGE	12B2L		40,135.00	
WTW AMBROSE HL WINDOW REPL	12B2U		123,500.00	
SUP MWC RUNNING TRACK REPL	12B2Z		139,272.00	
VAR LOCATIONS DATA CLOSE	12B3C		18,927.92	
MIL CHAPMAN ELEV PWR UNIT REPL	12B3J		16,075.00	
RF COLT BARN CAMPUS FARM	12B3K		19,900.00	
CVCTF TOWER TOP AMPLIFIER REPL	12B3M		500.00	
HAYWARD WEAPONS SKILL TRAINER	12B3N		92,500.00	
RCI UPGR ELECTRIFIED FENCE SYS	12B3Q		84,568.55	
REECC WATER SOFTENER REPL	12B3R		9,256.00	
WCI TOWERS 1 & 8 WINDOWS/DOORS	12B3S		125,000.00	
WCI GARAGE CAMERA ADDITIONS	12B3T		11,218.75	
WCI BHU DINING AREA FLOOR	12B3U		9,750.00	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		14,000.00	
SP ELEVATOR DOOR DETECTOR REPL	12B3W		6,800.00	
SUSSEX FMS#5 UPGRADE HVAC	12B3X		69,040.00	
RF KFA ABBOTT CONCERT ACCESS	12C1E		40,436.95	
EAU FINE ARTS CTR CHILLER REP	12C1Z		17,000.00	
CCI S-6 CHILLER REPL REVISED	12C3H		184,300.00	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FLCI MOVING ELEC OUT OF TWR 2	12C3J		18,085.00	
MSN MINOR MASONRY REPAIRS 2012	12C3O		185,000.00	
	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		86,925.00	
WMHI FOOD SERVICE OFFICE EXPAN	12C4B		43,600.00	
SUP HOLDEN CTR SEWAGE PUMP REP	12C4E		11,683.79	
SWC EGRESS WALKS TAMBURG	12C4K		13,249.00	
MSN MUSIC HL STONE CLAD REPAIR	12C4S		105,000.00	
JCI UPGRADE NON-LETHAL FENCE	12C4Y		151,570.82	
STO SCHOOL OF ED PROG CHANGE	12C5D		94,995.00	
PDC PHONE SYSTEM UPGRADE	12D1A		39,723.51	
CCI REF CONDENSER WTR LINE REP	12D1B		6,261.38	
CAP & EXEC RES MASONRY REPAIRS	12D1G		145,600.00	
STO FRYKLUND LAB SAFETY FLOOR	12D1I		118,408.74	
PKS RITA MAIN STAGE FLOOR RMDL	12D1J		38,000.00	
RGCI ELECTRONICS RMS HVAC IMPV	12D1O		151,152.00	
FLCI FOOD SVC FLOORING REPAIR	12D1W		15,783.00	
RYOCF SERVERY DOOR REPLACEMENT	12D2D		43,008.70	
RYOCF GYM FLOOR REPLACEMENT	12D2E		160,600.00	
PLT BOILER SAFETY VALVE REPAIR	12D2F		32,500.00	
MSN MEAT SCI COOLING TOWER REP	12D2G		47,360.00	
PLT HTG PLT BOILER VALVE IMPVT	12D2H		141,700.00	
MSN VAN HISE GENERATOR EXHAUST	12D2J		27,137.00	
LAC MITCHELL HL BAS PANEL REPL	12D2V		19,690.00	
SUP HALBERT HTG PLT WATER UPGR	12D2X		170,500.00	
OSCI SEG HOUSING WINDOW REPL	12D2Y		12,331.23	
NORTH ARMORIES REKEY - VAR LOC	12D3D		83,880.00	
SOUTH ARMORY REKEY - VAR LOC	12D3E		44,695.00	
HARTFORD FAN COIL REPLACEMENT	12D3G		3,695.00	
MAD BLD ENVELOPE REPS COURTYD	12D3Y		34,789.00	
SCI BLD W FREEZER/COOLER RELOC	12D4A		22,800.00	
GBY IS CHILLED WTR COIL REPLAC	12D4B		12,000.00	
MSN BLDG ENVELOPE REPAIR	12E1A		104,840.00	
MESCC DOMESTIC HOT WATER REPL	12E1F		21,956.00	
RVF NORTH HALL ROOF COMM MAST	12E1G		19,000.00	
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		61,500.00	
MIL CHEM ELEVATORS CABLE REPL	12E2H		18,780.00	
SUP BARSTOW HVAC CTRLS REPL	12E2Q		185,000.00	
MSN MED SCI ADA AUTO DOORS	12E2T		39,000.00	
MAD HUMANITIES CEILING REPAIR	12E2W		7,325.00	
2012 STATEWIDE INFRASTRUCT REP	12E3B		184,100.00	
MMHI LORENZ HALL VALVE REPL	12E4I		14,161.21	
WMHI SHERMAN HL COOLING TWR	12E4L		124,499.00	
FLCI STEAM TRANSFER PUMP REPL	12E4W		28,000.00	
MIL CHEM AC-3 COILS REPLACEMT	12F1L		39,723.00	
MAUSTON ARMORY A/C REPLACE	12F1M		91,450.00	
STP COMM BLDG VFD DRIVE REPL	12F1P		27,225.00	
PKS GREENQUIST/ WYLLIE FP UPGR	12F1X		500.00	
MSN PSYCH EXT CAULK REPAIRS	12F2C		32,400.00	
PKS MULTI-BLDG ELEVATOR REPS	12F2J		75,000.00	
SBPCC STABALIZE MAINT/GARAGE	12F2N		7,980.00	
	121 211		1,000.00	

2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project_Name SBPCC CONCRETE WORK	Appr/ Project 12F2O	Enumerated Authority	Allotted Authority 6,780.00	<u>Balance</u>
NRO HQ SPOONER DEMOLISH HQ BLD	12F2P		0.00	
CAPITOL WALL CLOCK UPGRADES	12F2V		22,000.00	
OSCI EXTERIOR DOOR REPAIRS	12F3A		7,526.00	
WCI ADMIN BLDG CHILL TUBE REPS	12F3H		15,500.00	
MCNAUGHTON CC HOT WTR HTR REPL	12G1J		11,429.00	
WCI CANTEEN & RADIO RM HVAC	12G1P		50,000.00	
RCI STF WTR HTR REPL ENERGY PR	12G1Y		114,560.00	
EC REPAIR A/C COMPRESSOR	12G2A		6,657.93	
DCI BLDG D FLUID COOLER REPL	12G2C		51,700.00	
FLCI MOVE WATER SOFTENERS	12G2E		47,140.00	
EMERGENCY RTU REPLACEMENT 2012	12G2P		31,800.00	
WTW CENTER OF THE ARTS CANOPY	12G2Q		179,700.00	
MSN VAN VLECK CCW PIPE INSUL	12G2T		25,000.00	
MSN ADA AUTO DOOR OPERATORS	12G2X		50,000.00	
TCI AB HOUSING WTR HTR REPL	12G3I		42,350.00	
CIRCUS WORLD TELEPHONE SYSTEM	12G3J		27,045.39	
WTW EXT FAADE & SITEWORK REPS	12G3L		62,400.00	
BURLINGTON SECURITY INSTALL	12G3Q		13,300.00	
VAR LOC PLBG FOR ICEMAKER	12G3R		17,928.71	
HAYWARD COMPOUND FENCE/GATES	12G3T		7,000.00	
WAUPACA ARMORY FLOORING REPL	12G3W		7,269.50	
WCI FIRE ALARM SYSTEM REPAIR	12G3X		50,000.00	
LAC COWLEY HL REPLACE BASPANEL	12H1C		20,185.00	
FLCI REC BLDG GAS LEAK REPAIR	12H1E		15,500.00	
CAMP DOUGLAS MOBILE VAULT INST	12H1F		9,250.00	
STO LST HOUSE HVAC REPLACEMENT	12H1U		185,000.00	
MIL LIBRARY EAST WALL REPAIRS	12H1V		132,800.00	
PLT MULTI-BLDG EXTERIOR REPAIR	12H1X		124,800.00	
VAR BUILDINGS EXTERIOR REPAIRS	12H1Y		62,400.00	
OSCI SEG GROUP ROOM	12H2D		19,200.00	
WTW C/A AIR HANDLER 3 REPAIRS	12H2F		25,800.00	
HIST LIBRARY AUDITORIUM LTG	12H2G		146,100.00	
GBY THEATRE HL STAGE LIFT REP	12H2H		181,500.00	
FLCI ADMIN BLDG BOILER REPAIRS	12H2S		18,798.00	
FLCI UNDERGROUND WTR LINE REPL	12H2T		7,300.00	
EXT REPLACE CHILLED WTR COILS	12H3G		49,720.00	
DACC MAINTENANCE SHED	12H3I		4,553.77	
OSH 2012 MULTI-BUILDING REPAIR	12H3K		60,000.00	
SUP SHOOTING RANGE IMPROVEMTS	12H3M		28,500.00	
GBCI OUTSIDE RECREATION LTG	12H3O		13,776.58	
GBCI PROTECTIVE SURFACE COAT	12H3P		108,000.00	
MULTI-BLDG MASONRY & CONCRETE	12H3S		115,500.00	
MAD EXT CHIMNEY STACK REPAIR	12H3U		23,460.00	
LAC MITCHELL HL CONDENSER REPL	12H3X		129,160.00	
RVF AGS CHILLER REPAIR	12H3Z		37,500.00	
RVF WEB CHILLER REPAIR	12H4A		10,000.00	
SP STEINER HALL FIRE PUMP	12H4C		7,371.96	
FLCI BREAK RM & BATHROOM MAINT	12H4F		49,450.00	
DCI BLD W UNIT HEATER REPL	12H4H		7,650.00	
MIL EMERG STORM DRAIN REPAIRS	12H4J		33,500.00	
STO ADMIN WINDOW REPLACEMENT	12H4K		181,040.00	
STO MULTI-BLDG BAS FPU UPGRADE	12H4L		138,410.00	
FLCI FOOD/DOCK CEILING GRID	12H4M		28,940.00	
STO FIELDHOUSE SOUND SYSTEM	12H4O		137,250.00	
FLCI REPLACE CANTEEN DOORS	12H4P		10,061.00	
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– Building Commission - Other Public Purposes

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Appropriation/ Project_Name MWCC ADMIN CARPET REPLACEMENT	Appr/ Project 12H4Q	Enumerated Authority	Allotted Authority 14,800.00	<u>Balance</u>
MSDF BOOSTER PUMP/CTRLS REPL	12H4T		114,000.00	
MSN MCKAY CTR EXT DECK STUDY	12H4U		185,000.00	
MIL NWQ ELEV MOTOR REPAIR	12I1G		22,500.00	
LAC MAINT & STORES BOILER #2	12 10		169,900.00	
RVF MV FEED MILL SAFETY UPGRD	12I1Q		185,000.00	
STO 2012 MULTI-BLDG EXT REPAIR	12I1T		78,000.00	
FLCI UNITS 9 & 10 CAMERA EQUIP	12I1X		170,300.00	
MSN UNIV CLUB N PORTICO REPAIR	12I2A		124,732.00	
REEDSBURG SITE DRAINAGE/LTG	1212L		5,750.00	
STO HERITAGE RM 208 ADA DOOR	12I2M		15,500.00	
WRC SECURITY LIGHTING UPGRADE	1212Q		178,400.00	
CWC MURPHY EAST ELEC SERV EXP	12I3A		41,500.00	
EAU LIBRARY SPRINKLER SYSTEM	12I3F		21,000.00	
RVF GREENHOUSE HEATER INST	12I3H		14,800.00	
FLCI TOWER 1 RENOVATION	12I3J		184,200.00	
TCI MULTI-BLDG ACCESS UPGRADES	12I3P		184,100.00	
RYOCF FLASH HEATER REPAIR	12I3Q		18,451.07	
STP MULTI-BLDG PLBG CONTROL	12I3W		141,300.00	
RYOCF SL DAYRM DOOR REPLACEMT	1214F		11,160.00	
WCI GENERATOR MUFFLERS	12J1A		6,860.00	
SRSTC ADD SECURITY LIGHTS	12J1C		27,988.01	
RCI SECURITY SLIDER REPLACEMT	12J1H		50,000.00	
FLCI WATER SYSTEM REHAB	12J1I		163,280.00	
FCC WOOD BOILER	12J1L		10,072.85	
SUP WELCOME CTR ROOF HVAC REPL	12J1L 12J1N			
WCC DOMESTIC HOT WTR REPL	12J1P		16,450.00	
EXEC RES MAIN LEVEL FLOOR REP			45,640.59	
	12J1V		151,500.00	
	12J1W		52,000.00	
FLCI EMERGENCY BOILER REPAIR	12J1X		180,800.00	
	12J1Z		48,212.00	
KMCI EMERG U15 BOILER REPAIR	12J2A		22,500.00	
	12J2E		49,500.00	
FLCI SEG BUILDING LOCK REPAIR	12J2R		130,600.00	
FLCI UPGRADE STUNFENCE SYSTEM	12J2S		85,400.00	
WMHI POT WASHER REPLACEMENT	12J3F		86,710.00	
CVCTF CALL ACCTG/VOICEMAIL	12J3G		21,828.47	
MSN CHAMBERLIN EXHAUST FAN REP	12J3R		13,876.00	
RVF CONDENSATE TANK RELINE	12K1D		0.00	
STP HTG PLT CTRL RM FIRE DOOR	12K1H		28,000.00	
MWCC/WWCS INMATE SHWR RMDL	12K1M		132,500.00	
STP NFAC 185 HVAC MODIFICATION	12K1R		30,400.00	
PKS GREENQUIST/MOLINARO VFD	12K1T		18,200.00	
SBPCC HEAT EXCHANGER REPL	12K1V		17,500.00	
PDC BLD 11 DEALKALIZER REPL	12K2F		14,000.00	
STARC ARMORY JFHQ REKEY	12K2G		24,000.00	
PDC BOILER HOUSE PIPE LEAKS	12K2H		16,200.00	
MMHI MULTI-BLDG ELECTRIC UPGR	12K2I		62,400.00	
REPLACE BLDG AUTOMATION CONTRL	12K2N		62,000.00	
PLYMOUTH ELEC SYSTEM UPGRADE	12L1D		54,300.00	
MAD AVIATION ARMORY REKEY	12L1G		8,925.00	
PDC REHAB WATER HEATER	12L1H		4,000.00	
GBCI REPLACE WTR HEATER & LINE	12L1M		179,400.00	
WCI BIG TOP AIR UNIT REPLACEMT	12L1N		173,000.00	
STP LRC ELEVATOR DOOR ROLLER	12L1O		7,323.40	
RVF HAGESTAD HL CHILLER REPAIR	12L1P		11,500.00	

2(Z)	– Building Commission - Other Public Purposes	
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Annualities (Desired Name	•		•	Delense
Appropriation/ Project_Name CCI HOUSING UNIT HEAT BUNDLE	Appr/ Project 12L1V	Enumerated Authority	Allotted Authority 11,126.00	<u>Balance</u>
VAR LOC CONSTRUCT DATA CLOSETS	12L2E		35,250.00	
KMCI U14 FLAME SAFEGUARD REPL	12L2C		9,000.00	
MAUSTON REHAB OFFICE AREAS	12L2U		78,700.00	
DCI WATER PRESSURE IMPROVEMENT	12L2M		88,900.00	
CWC STEAM KETTLE REPLACEMENT	12L2N		98,000.00	
KMCI FOOD SVC BOILER REPAIR	12L2U		42,300.00	
SUP HOLDEN GEOTECH SERVICES	12L20		41,000.00	
WTW ROSEMAN HL COMM DIS A/C	12L2W		9,300.00	
RECC MECH RM EMERG DRAIN REP	12L3D		54,500.00	
WTW WINTHER HL EMERG GENERATOR	12L3K		39,000.00	
KCC DVR REPLACEMENT	12L3N		9,679.00	
OSCI WATER HEATER REPLACEMENT	12L3P		14,162.74	
DCI ELECTRICAL REPAIRS	12L3Q		184,710.00	
NORTH ARMORIES SECURITY CAGING	13A1H		55,450.00	
SOUTH ARMORIES SECURITY CAGING	13A1I		51,400.00	
PLYMOUTH SUPPLY ROOM REMODEL	13A1X		89,350.00	
MSDF DVR & MONITOR REPL/UPGR	13A1X 13A1Y		86,150.00	
MSDF FOOD SVC FLOOR REPL	13A2D		39,000.00	
MSDF MECH CHASE FL DRAIN REPL	13A2D 13A2G		183,127.00	
SCI STUN FENCE UPGRADE	13A2G 13A2J		88,400.00	
MSDF DUCT CLEANING/SYS STUDY	13A25 13A2K		156,000.00	
STP FINE ARTS AIR HANDLER	13A2N 13A2O		7,750.00	
MMHI LORENZ HL SEC FENCING IMP	13A20 13A2V			
PDC STUNFENCE SYSTEM UPGRADE	13A2V 13A2Z		21,500.00	
MIL ALUMNI HSE WTR MAIN REPAIR	13A2Z 13A3D		85,400.00	
STP HECPOOL PIPING REPLACEMENT	13A3D 13A3E		22,500.00	
			70,700.00	
	13A3F		103,700.00	
	13A3G		18,500.00	
	13A3H		85,000.00	
MIL MULTI-BLDG FIRE ALARM UPGR	13A3O		44,750.00	
NLCI PHONE SYSTEM REPLACEMENT MIL FINE ARTS GENERATOR REPL	13A3R 13A4V		56,500.00	
			39,300.00	
	13B1E		127,500.00	
DCI STEAM COIL REPLACEMENT WAUKESHA ARMORY BOILER REHAB	13B1I 13B1K		17,000.00 9,600.00	
RYOCF KITCHEN COOLER REPAIR FLCI EMERG GENERATOR REPAIRS	13B2E 13B2I		6,791.25	
STP CAC W ENTRANCE STEP REPL	13B2P		6,485.56 87 700 00	
STP CAC W ENTRANCE STEP REPL STP HEC FLOORING REPLACEMENT	13B2P 13B2Q		87,700.00	
STO CONDENSATE RECEIVER REPL	13B2Q 13B2T		99,500.00	
CWC BLDG 4 SANITARY PIPING REP	13B21 13B2V		49,500.00 500.00	
MMHI FOOD SVC SANITARY PIPING	13B2V 13B2W		32,420.00	
RF HAGESTAD WATER HEATER REPL	13B2W		0.00	
MIL CHAPMAN HALL MASONRY REPS	13B3E		184,600.00	
MMHI FOOD SVC AHU JOINT REPL	13B35 13B4D		14,500.00	
PLT ACCESSIBLE ROUTE IMPROVEMT	13C1B			
MIL AUP SHOP VENT/SMOKE DETECT	13C1B		40,250.00	
EXEC RES 2N FL FLOORING REPAIR	13C1E		172,800.00 170,000.00	
EXEC RES ELECTRIC SVC UPGRADES	13C12 13C2A			
EXEC RES ELECTRIC SVC UPGRADES EAU 2013 FAADE/BLDG ENCL REPS	13C2A 13C2F		30,000.00 119,600.00	
OSCI INSIDE SALLYPORT GATE REP	13C2F 13C2H			
MSN BOAT SLIP REPAIR/RENOV	13C2H 13C2I		18,043.00	
LHS WET CELL CONVERSION RM 36	13C21 13C3A		184,600.00 184,600.00	
RVF CAMPUS ELEC OUTAGE 2013	13C3A 13C3D		184,600.00 0.00	
RCI EMERG RADIO SYSTEM REPAIR	13C3D 13C3F		9,160.49	
NGGI EIVIERG KADIO STSTEIVI KEPAIK	ISUSE		9,100.49	

2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project_Name WTW ARTS CTR WINDOW WALL PANEL	Appr/ Project 13C3G	Enumerated Authority	Allotted Authority 39,000.00	Balance
MSN VET MED BLD CHILLER O/HAUL	13C3H		80,000.00	
WTW ARTS CTR HALLWAY CEILING/L	13C3I		185,000.00	
FLCI WATER SOFTENER REPLACEMT	13C3J		6,000.00	
MSN PEDESTRIAN TUNNEL REPAIRS	13C3N		46,833.59	
PLT OTTENSMAN CHILLER REBUILD	13D1B		50,000.00	
TCI EMERG STORMWATER PIPE REP	13D1F		46,900.00	
DCI GATEHOUSE RAZOR WIRE	13D1M		13,700.00	
GCC DVR REPLACEMENT	13D1N		10,075.00	
GBY STUDENT SVCS STAIR REPLACE	13D1Q		113,900.00	
WMHI VEHICLE FUELING STATION	13D1W		172,000.00	
EXEC RESIDENCE SECURITY UPGR	13D2H		131,500.00	
MUSEUM SECURITY REPAIRS	13D2I		29,800.00	
WTW UPHAM MECHANICAL UPGRADES	13D2P		103,600.00	
MADELINE ISL DRAIN/PAVE REPS	13D2Q		78,700.00	
SUP ATHLETIC FIELD RENOVATION	13D2U		136,000.00	
DCI EMERGENCY FREEZER REPAIR	13D2W		6,100.00	
MIL LAPHAM W ELEV PWR UNIT REP	13D2Z		22,500.00	
MIL ENGELMANN FIRE RANGE UPGR	13D3B		103,600.00	
MARSHFIELD WATER HEATER REPL	13D3C		11,250.00	
MIL LAPHAM N GEN EXHAUST INSUL	13D3D		9,650.00	
EAU LIBRARY ELECTRICAL INSTALL	13D3J		179,500.00	
FLCI BLACKTOP HSU RD & EMER RD	13D3L		96,689.00	
MIL GML E BASEMENT WTRPROOFING	13D3N		185,000.00	
EXEC RES MECH UPGR & REMDL	13D3O		68,200.00	
RVF SO HALL CORRIDOR LIGHTING	13E1L		180,400.00	
OSH HALSEY HEAT COIL REPL	13E1W		35,464.00	
LAC MULTI-BLDG ACM ABATEMENT	13E1Z		20,000.00	
RVF GREENHOUSE HTG SYS REPAIRS	13E2A		12,000.00	
PLT WFH SHOWER FLOOR REPL	13E3H		39,375.00	
STO CHILD CTR FENCING UPGRADE	13E3T		17,000.00	
RCI STF PLBG CODE PROJECT	13E3V		15,500.00	
BLOOMINGTON TWR REP/RECONFIG	13E4F		184,000.00	
SUP SWENSON HL FIBER REPLACEMT	13E4K		9,520.00	
RVF TENNIS COURT RESURFACING	13E4L		34,850.00	
MIL KLOTSCHE SHWR TILE REPL	13E4M		157,500.00	
NWC BROOKSIDE FS ELECTRIC UPGR	13E5I		23,000.00	
RVF CENT SCI TOILET PARTITIONS	13E6H		9,000.00	
MSN LATHROP HALL ELEVATOR JACK	13E6O		104,040.00	
WAUKESHA ARMORY BOILER REPL	13E6R		33,875.00	
EXEC RES PRIVATE KITCHEN REPS	13E6W		53,000.00	
STP CAMPUS SIDEWALK/CONCRETE	13F1D		50,000.00	
EXEC RES IP CAMERA UPGRADES	13F1O		181,000.00	
OSH KOLF TERRAZZO STAIRS REPL	13F1P		101,175.00	
PKS GREENQUIST AHU #11 REPL	13F1Q		9,232.00	
PDC FENCE REPAIRS	13F1U		50,000.00	
FLCI COMPRESSOR REPLACEMENT	13F2C		18,500.00	
MIL EXT FAADE/SITEWORK REP	13F2K		62,400.00	
EXEC RESIDENCE CHILLER REPL	13F2O		83,500.00	
WHWC-TV WHEELER ACCESS ROAD	13F2W		50,500.00	
WHSA-FM BRULE ELECTRICAL UPGR	13F2X		19,800.00	
MSN MIC SCI BLDG AUTO DOOR REP	13F3D		97,240.00	
EXEC RES PHONE SYSTEM UPGRADE	13G1J		20,000.00	
STATEWIDE ASPHALT REP/MAINT	13G1L		50,000.00	
MAUSTON ARM RELOC MVSC FENCE	13G1X		47,350.00	
STP MULTI-BLDG EXT REPAIRS	13G1Z		109,200.00	
	10012		100,200.00	

2(Z) _ Buil	ding Commission - Other Public Purposes
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2(2)	U U		•	
Appropriation/ Project_Name EAU ACCESS DOORS REPLACEMENT	Appr/ Project 13G2A	Enumerated Authority	Allotted Authority 23,500.00	<u>Balance</u>
WTW MULTI-BLDG EXT REPAIR	13G2B		93,000.00	
2013 STATEWIDE EXTERIOR REPS	13G2C		104,000.00	
STP BLDG & ENTR SIGN OVERLAYS	13G2G		36,800.00	
PLT SIDEWALK MAINTENANCE	13G2H		12,500.00	
MSN MECH ENG FLOORING REPS	13G2J		38,900.00	
EXEC RES CONCRETE REPAIRS/REPL	13G2N		164,000.00	
MIL CAMPUS PAVEMENT REPAIR	13G2R		0.00	
MCC DORM UNIT 2 SHOWER REPL	13G2S		167,800.00	
LAC 2013 SIDEWALK REPLACEMENT	13G3A		40,500.00	
KMCI SEC SURVEILLANCE IMPVTS	13G3E		153,800.00	
ASHLAND STEAM/COND LINE REPAIR	13G3H		17,000.00	
STP HEALTH CTR DELZELL DOORREP	13G3L		45,000.00	
FLCI FIRE ALARM SMOKE HEAD REP	13G3N		86,000.00	
MADISON JFHQ SITE REPAIRS	13H1A		11,450.00	
CAP 4TH FL SKYLIGHT REPAIRS	13H1M		38,500.00	
MSN VAN VLECK FIRE PUMP REPAIR	13H1N		171,360.00	
OCI WTR HTR & PLBG REPLACEMENT	13H1U		49,000.00	
PKS HTG CLOSED LOOP WTR TRTMT	13H2H		22,500.00	
GBCI BAKERY FREEZER REBUILD	13H2I		8,000.00	
FLCI GENERATOR RADIATOR REPL	13H2L		55,500.00	
FLCI WIRE REPL CTRL TO REC	13H2T		31,600.00	
WAUPACA HW BOILER REPLACEMENT	13H2W			
	-		29,800.00	
GBY I.S.ROOF DRAIN PIPING REP	13H3I		41,400.00	
FLCI HOUSING UNIT WINDOW REPL	13I2K		39,220.00	
MIL GARLAND STEAM VENT PIPING	13I2L		11,000.00	
RVF MULTI-BLDG EXT REPAIRS	13120		62,400.00	
LAC MULTI-BLDG EXT REPAIRS	13I2P		62,400.00	
MMHI LORENZ HL AHU 1 COIL REPL	13I2Q		18,500.00	
WSPF ALPHA DVR REPLACEMENT	13I3F		71,824.00	
PKS RITA MAIN STAGE CTRLS REPS	13 3		184,670.00	
STO COMM TECH CURTAINWALL RPEL	13 30		170,000.00	
CVCTF MCD3300 MAIN CONTROL REP	13I3W		33,720.00	
GCC BUNKHSE REPLACE KITCHEN FL	13I3Y		38,500.00	
FIRST CAPITOL EXT RENOVATION	13I4E		40,200.00	
STO MECHANICAL ACCESS PLTFORMS	13I4H		31,000.00	
STO VOC REHAB CLASSROOM 332	13I4N		110,100.00	
DCI DISH MACHINE CONVEYOR REPL	13J1A		17,500.00	
OSH HARRINGTON 302 CHEM LAB	13J1E		106,103.00	
MIL EMS ELEVATOR #3 REPAIRS	13J1G		74,365.00	
MSN MED SCI CTR REPL AHU #205	13J1H		49,340.00	
PDCI MULTI-BLDG DVR REPLACEMT	13J1J		36,668.00	
JCBCC CARPET REPLACEMENT ADMIN	13J1L		11,500.00	
STP QUANDT GYM STEAM COIL REPL	13J1V		123,000.00	
EXT PYLE CTR COURTYARD REPS	13J1Y		95,760.00	
MSN CAMP RNDL FIRE STANDPIPE	13J2B		24,725.00	
MIL REPL CHEM E CURTAIN WALL	13J2J		184,800.00	
STP BLEACHER SAFETY REPAIRS	13J2L		26,000.00	
CIRCUS WLD LIBRARY DOORS REPL	13J2M		20,600.00	
FLCI FOOD SVC VENT PIPE REPL	13J2O		36,500.00	
STP NADF ELECTR MECHANICAL REP	13J2Q		50,000.00	
MSN HUMANITIES SOFFIT REPAIRS	13J2S		185,000.00	
RVF SO HALL FOUNDATION REPAIRS	13J3P		185,000.00	
VAR LOCATIONS AREA 5 REKEY	1353F 13K1B		82,750.00	
STP TNR WOMEN'S BATHROOM PROJ	13K1D		30,000.00	
GBY FIELD STN WEST IMPROVEMENT	13K2A		48,500.00	

2(Z) _ Building Commission - Other Public Purposes

Z(Z)	-	Enumerated Authority	-	Palanaa
Appropriation/ Project_Name EAU FINE ARTS COOLING SYS REP	Appr/ Project 13K2L	Enumerated Authority	Allotted Authority 178,700.00	Balance
STO BOWMAN HL 105,106,107	13K2N		45,150.00	
RVF RDI MDP CIRCUIT BREAKERS	13K2P		7,500.00	
TCI ANALOG CAMERA UPGRADE	13K2R		50,000.00	
RGCI WATER PIPING/PUMP REPL	13K2S		173,550.00	
OSCI WATER HEATER REPAIR	13K2W		9,170.00	
MAD STARC ARMORY STAIR TREADS	13K2Y		3,875.00	
MIL NW QUAD PARAPET REPAIR	13K2Z		156,800.00	
OCC REC AREA IMPROVEMENTS	13K3A		35,987.00	
RVF CENTEN SCI LABS CARD ACC	13K3F		18,500.00	
RVF MULTI-BLDG DOOR LOCKS	13K3G		121,000.00	
WCC WATER HTR & STORAGE TANK	13K3I		123,200.00	
STO APPL ARTS EXHAUST FAN	13K3J		48,900.00	
OCC WCCS HDQTRS OREGON	13K3K		117,374.00	
STO FRYKLUND HL TECH LAB 214	13K3O		136,400.00	
OSH MULTI-BLDG EXT STEP REPL	13K3W		97,500.00	
RVF SYMAN ED BLDG GENERATOR	13K4E		163,000.00	
KMCI SEG BLDG DOOR REPLACEMENT	13K4F		52,000.00	
CVCTF 4D SHOWER FLOOR REPL	13L1D		22,500.00	
STO C&F STUDY CTR ADA RAMP REP	13L1F		53,230.00	
WMHI FIRE ALARM SYSTEM REPAIRS	13L1I		131,600.00	
WCI DIG VIDEO RECORDER UPDATE	13L1J		80,100.00	
STO MPR ATHLETIC CURTAIN REPL	13L1L		152,150.00	
RGCI SHOWER RESTORATION PROJ	13L1S		175,500.00	
FLCI BAKERY COMPRESSOR	13L1X		10,070.00	
GBCI EMERG GEN SWITCH REPAIR	13L1Y		44,000.00	
STP DELZEL HL COND LINE REPAIR	13L2A		10,000.00	
GBY MULTI-BLDG FIRE PUMP REP	13L2B		5,600.00	
GBY MAC HALL FIRE DOOR REPAIR	13L2C		9,000.00	
STO LIBRARY GROUP STUDY CTRS	13L2E		54,500.00	
NLCI BLAST CHILLER REPAIR	13L2J		8,500.00	
CIRCUS WORLD EXHIBIT RESTROOM	13L2N		84,200.00	
MSDF ELEVATOR REPAIR PROJECT	13L3C		50,000.00	
OCC WATER MAIN BREAK	13L3E		17,000.00	
MIL FILTER DUCT & FRAME REWORK	13L3I		44,500.00	
RVF MCS & RDI SHARED GENERATOR	13L3J		179,200.00	
GBCI RADIO SYS EMERGENCY REPS	13L3O		14,000.00	
GBY KEC EAST/WEST GYM DOOR REP	14A1A		97,000.00	
MWCC CAMERA & LTG UPGR PROJ	14A1C		49,900.00	
JCI HOUSING UNIT WTR HTR REPL	14A1F		184,800.00	
CWC WTR DISTRIB SYSTEM REPAIRS	14A1S		183,500.00	
CWC FIRE PROTECTION PIPING MOD	14A1T		183,500.00	
PDCI SANITARY SEWER GRINDER	14A2D		10,070.00	
EXEC RES BASEMENT FLOOR REPL	14A2P		29,500.00	
NLCI SALLYPORT CONCRETE REPAIR	14A2F 14A2Y		29,500.00	
CHIP FALLS EMERG BOILER REPAIR	14A21 14B1E		4,500.00	
Closed	CLSD			
CIOSEU	CLOD		115,189,646.09	2 069 205 46
JOINT LAB EQUIP-SHS-GFSB	Z075	4,350,000.00	177,381,229.54	2,968,285.46
	2075 09H2L	4,350,000.00	1 250 000 00	
PRESERVATION STORAGE BUILDING	USHZL		4,350,000.00	0.00
			4,350,000.00	0.00

2(Z) _ Building Commission - Other Public Purposes

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
UTILITIES REPAIR/RENOVATION	Z080	232,653,151.06	-	
UWMAD-MECH ENGR RMDL & ADDN	00J3P		81,854.97	
SP - UNIVERSITY CENTER UPGRADE	02K2U		949,498.41	
LC - CHILLED PLANT CAPACITY	03D1Y		560,348.64	
STATE CAPITAL RENOVATION	03K3Q		370,240.43	
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,447,208.31	
SCI - HVAC IMPROVEMENTS	04K4C		0.00	
OSH - SOUTH CAMPUS PARKING LOT	05B2G		292,714.82	
SPCC-UPGRADE WASTEWATER PLANT	05B2L		1,986,047.99	
EAS - WATER SYSTEM UPGRADE	05C3H		2,694,798.71	
WCI - BOILER CONTROL UPGRADE	05D3A		1,504,800.00	
Sewer and Water Repair/Replacement for DPI-D			382,900.72	
WRC -AIR TEMPERING- A-BUILDING	06D2N		332,803.92	
LC - NEW STADIUM FIELD COMPLEX	06D2R		596,763.94	
SCI -INFRASTRUCTURE UPGRADES	06E1A		6,600.99	
SWC - ELECTRICAL SWITCHGEAR	06F2Q		652,757.46	
WCI - CONSTRUCT BOILER # 2	06F2Y		383,000.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		127,160.00	
SCI - INTERIOR RD. & ENTRANCE	06K4H		335,177.25	
4/8S STATE CAPITOL PROMENADE	07K3J		30,011.75	
CVCTF - CHILLER REPLACEMENT	07L2W		613,261.88	
WMHI - ROAD IMPROVEMENTS	08B1W		584,500.00	
WALKER HALL REPLACEMENT	08B2N		95,199.28	
WCI/DCI-WATER SYS IMPROVEMENTS	08G1Z		2,623,600.00	
WCI - OVERHAUL TURBINE 1	08I3T		337,072.45	
WMHI - SERVICE BLDG ELEC. UPGR	08K2N		215,530.24	
ES NE DHS BOILER REPLACEMENTS	08L1T		133,688.82	
ES SC DOC PLUMBING UPGRADES	08L2O		43,815.00	
KMCI - ELECTRICAL DISTRIBUTION SYSTEM	09A1E		3,077,400.00	
ES2 SC DHS MMHI ROADWAY IMPVTS	09A1N		17,125.00	
ES2 SE HFS FIBER OPTIC UPGRADE	09A1V		480,644.00	
RCI ES2 SE DOC BOILER #3 REPL	09A2A		43,315.00	
STP NORTH CAMPUS CHILLER	09B1C		114,050.00	
ES3 NE DVA KING UPGRADES	09B1W		174,317.50	
MSN ES3SC STEAM CONDENSATE REP	09B2F		108,455.00	
ES3 STWDE BOILERS/STEAM TRAPS	09B2J		433,798.82	
WCI SECONDARY ELEC SYSTEM REPS	09B4M		460,679.43	
SWC - REPLACE BOILER # 4	09C1K		593,559.53	
CCI - HOUSING UNIT BOILER REPL	09C1U		394,335.00	
RCI - BOILER REPLACEMENT	09C2C		253,545.85	
STP STEAM/CONDENSATE LATERALS	09C3W		736,872.00	
WMHI- BOILER #4 STOKER REPAIRS	09G1P		0.00	
CWC-WATER DIST. SYSTEM IMPROVE	09G1Q		0.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		1,050.00	
	09G3V		629,632.50	
MMHI- TURBINE/ EQUIP. OVERHAUL	09I1A		258,245.58	
	09J1C		1,426,000.00	
	09J3D		1,192,825.98	
MSN-MEMORIAL THEATER WING RENV	09K1K		3,011,560.00	
WCI-GENERATING PLANT TURBINE 2	09K3A		582,000.00	
STATE FAIR PARK SANITARY SEWER	09L2B		307,272.37	
MSN-MENDOTA SHORELINE RESTORE	10A1J		415,040.00	
MMHI -STEAM/ CONDENSATE PIPING	10A2B		919,682.14	
MIL - FRESHWATER SCI ADDITION	10E3H		2,160,000.00	
	10G2M		1,971,200.00	
OSCI-CIMS DOOR CONTROL REPLACE	10G2N		2,051,300.00	

2(Z) _	Building Commission - Other Public Purposes
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Appropriation/ Project_Name FLCI - WASTE TREATMENT PLANT	Appr/ Project 10G2R	Enumerated Authority	Allotted Authority 661,165.65	Balance
DELAVAN-UTILITY/ PARK RENOVATE	10G3V		423,650.00	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		475,640.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		0.00	
BRFCC - WASTEWATER TREATMENT	10J3D		983,100.00	
KMCI - TOWER IMPROVEMENTS	10J3G		902,500.00	
MMHI - ROADWAY IMPROVE- PH III	10J3J		579,032.37	
WRC - ROADWAY IMPROVEMENT	10K2D		492,800.00	
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		31,875.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		3,125,970.00	
LHS HVAC RENOVATIONS	10L2H		1,655,160.00	
TCI - ELECTRICAL DIST. UPGRADE	11C1X		1,345,348.00	
WRC - SECURITY IMPROVEMENTS	11D3B		321,803.00	
HAYWARD - KITCHEN REMODEL	11E2H		198,500.00	
OSH ARTS&COMM AHU'S REPL	11F2K		0.00	
REPLACE STORM/ SANITARY SEWER	11G1V		328,723.25	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2O		1,485,000.00	
	11G2O			
MAD-1420 WRIGHT ST ARMORY RMDL	-		742,500.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		661,600.00	
KING TELEPHONE SYSTEM REPLACE	11H3T		828,700.00	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		0.00	
RVF ASSESSABLE IMPROVEMENTS	11I2C		916,744.00	
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		509,000.00	
PKS MOLINARO HALL ROOF REPL	11K1S		0.00	
STP TREEHAVENDORM WATERSYS REP	11L1X		0.00	
DEBOT STORM WATER RENOVATION	11L1Y		0.00	
MSN HIGHLAND AVE RECONSTRUCT	12A1D		0.00	
MSN UTILITY LIFT STATION REPR	12A1E		0.00	
STP CAMPUS FIBER OPTIC UPGR	12A1G		0.00	
STP CAMPUS SWITCHGEAR REPL	12A1H		0.00	
MSN LANGDON UTILITY TUNNEL REP	12A2Z		0.00	
OSH KOLF-REEVE MALL DEVELOP	12A3R		0.00	
OSH CENTRAL PLT COOLING TOWERS	12B2Q		0.00	
GBY N LEON BOND DR.RECONST	12C3C		0.00	
MIL SPAIGHTS PLZ WTR MAIN REPL	12D2Q		0.00	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		0.00	
OSH PITS APC-H7 STEAM CONDRELO	12E1M		0.00	
DHS MMHI COAL SYSTEM UPGRDE PR	12F3C		417,000.00	
WMHI SHERMAN HALL ROOF REPLC	12G1F		376,000.00	
NWC BROOKSIDE ROOF REPLCMENT	12G1G		902,000.00	
ALTERNATE WATER SUPPLY PRJ	12I1N		278,000.00	
SUP- STEAM DISTRIB SYS REPAIR	12I2S		0.00	
RADIO REPLACEMENT PROJECT	12J2J		3,864,000.00	
EAU UPPERCAMPUS STEAM DISTRENV	13A2W		0.00	
MSN WSHP WATR PUMP VFD REPLACE	13B2S		726,000.00	
STO CTY OF MENOM ASSESSMENT	13C2S		235,200.00	
MSN CITY OF MADISON ASSESSMENT	13C3B		82,200.00	
SUP STEAM SYSTEM REPL PHASE 3	13D1S		2,793,000.00	
FOX LAKE CORR SEWER REMED	13D2J		1,310,000.00	
MSN DAYTON ST UTIL RENOV II	13D2T		2,242,600.00	
MSN CSHP CW DIST PUMP VFD INST	13E4T		396,400.00	
MSN WALNUT TUNNEL STAN REPLACE	13E41 13E4Y		329,900.00	
MSN LAKE STLAWBLDG STREAM RENO	13H1L		2,751,400.00	
DOC - STATEWIDE-RADIO UPGRADE	13H1E		4,000,000.00	
EXT PRIMARY ELEC PM PROJECT				
	96246		200,000.00	
KING-EVAL DOM WATER SYSTEM	96803		987,201.44	

2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project_Name MADISON - CSC HIGH VOLT SWITCH	Appr/ Project 98362	Enumerated Authority	Allotted Authority 119,723.49	Balance
Closed	CLSD		122,322,487.91	
			201,197,185.79	31,455,965.27
JOINT LAB EQUIP-DVA-GFSB	Z085	4,070,700.00		
PRESERVATION STORAGE BUILDIN	G 09H2L		4,070,700.00	
			4,070,700.00	0.00

2(Z) _ Building Commission - Other Public Purposes

2(L)	- building con	inission - Other Public Pu	rposes	
Appropriation/ Project_Name SP-UTILITIES REPAIR/RENOVATION	Appr/ Project Z090	Enumerated Authority 81,571,646.00	Allotted Authority	Balance
MSN MICROBIAL SCIENCE BLDG.	00K4A		106,898.00	
PDC HTG PLANT CHIMNEY REPAIR	03E1S		123,355.00	
WMHI SERVICE TUNNEL REPAIR	04E2F		47,748.20	
PLT HTG PLT PRV CONTROLS	04H4J		133,435.19	
STO CHILLED WTR LINE REPLACEMT	04H4L		99,100.00	
MAD JOHNSON/CHARTER DUCT REP	05H1U		95,677.08	
EAS PWR PLANT CHIMNEY REPAIR	06D2J		23,460.00	
EC REP STEAM PIT COVERS & LIDS	06F3C		29,302.65	
PLT CHP FEEDWATER PUMP REPL	06H3G		32,180.85	
SUP UNIV SVCS BLDG BOILER REPL	07A2S		140,443.44	
NLCI HOT WTR SYS EMERGENCY REP	07H3Y		52,944.71	
MAD SNOW PILE MANAGEMENT SITE	07H4T		127,674.79	
MAD REP TWO 5KV CIRCUITS	07K3Y		50,536.81	
MADISON MUSEUM BOILER REPAIRS	08B4B		37,555.15	
MULTI HTG PLT LOOKBACK STUDY	08C1M		51,463.00	
MAD INSTALL AIR MONITOR	08C6J		57,874.68	
RGCI FOOD SERVICE GREASE TRAP	08D2E		47,964.97	
EAS BOILER REPAIRS	08D3C		30,200.00	
MAD HTG PLT BOILER CASING REPS	08D3G		65,450.00	
OCI STEAM PIT REPAIRS	08E5J		31,016.00	
EC HTG PLT WATER VALVE REPAIR	08E5L		2,820.00	
BRCC WATER SUPPLY	08F2G		184,800.00	
MAD REPL MED VOLT CIRCUIT 4130	08G2F		93,560.54	
MAD VET LAB RETAINING WALL	08G2R		122,880.68	
FLCI CLEAN/TELEVISE SEWER LINE	08H2C		2,915.00	
MAD REPLACE BUS DUCT	08H2W		36,149.75	
EPA MANDATED HTG PLANT SURVEYS	08l4H		99,875.00	
WW BOILER FLASH TANK REPLACEMT	08J2X		34,399.00	
KMCI ELECTRICAL LOOP RESPONSE	08K1C		80,535.92	
KMCI STORM SEWER REPAIR	08K1H		23,542.65	
WW HTG PLANT PERMIT REVISION	08K1J		15,950.00	
MIL SEWAGE PUMP/COMPRESS REPL	08K2D		15,953.71	
WW HTG PLT BOILER NO. 3 CTLS	08L1D		120,918.00	
SCI HOT WATER HEAT PIPE LEAK	08L2U		120,338.70	
MSN CHARTER HEATING PLANT REBU	09A2L		141,900.00	
SWC HTG PLANT ELECTRICAL UPGR	09A2W		96,786.89	
SUP HTG PLT OPACITY SYSTEM REP	09B3M		28,472.89	
WCGP NO. 2 BOILER EVALUATION	09B4C		23,966.07	
WCGP NO. 3 BOILER REFRACT REP	09B4F		8,505.87	
WCI SECONDARY ELEC SYSTEM REPS	09B4M		15,831.76	
MAD REPL TEMP 4160V CABLE	09B4W		23,087.56	
ST HOME ECON ELEC SERVICE UPGR	09B5C		81,670.24	
STATE FAIR PARK SEWER STUDY	09C5D		11,939.53	
MUSEUM BOILER REPAIRS	09C5S		12,766.43	
WW REPLACE WATER BASIN DECK	09D2N		32,015.08	
FLCI REHAB PUMP HOUSE WELL 2	09E1T		58,792.00	
PLT CHP RO MAKEUP WATER SYSTEM	09F2T		73,480.00	
EC REPLACE BOILER SKIN/REFRACT	09G2R		137,046.47	
LC HTG PLT DUST CTRL SYS REPL	09G2S		136,539.95	
PKS PLANT BLR REFRACTORY REP	09G2T		21,532.62	
PKS PLANT MONITORING/CTRL REPS	09G2V		98,057.85	
PKS PLANT CHILLER TUBE MAINT	09G2W		60,000.00	
CAMP RANDALL TRANSFORMER REPL	09G2Z		31,094.65	
OCI WATER SYSTEM STUDY	09G3A		45,730.36	
CAMP DOUGLAS INFILT BASIN REP	09G3E		15,650.00	

2(Z) _ Building Commission - Other Public Purposes

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
OSH CHILLER COMPRESSOR REPL	09G3K	-	23,663.28	
OSH #4 BOILER REFRACTORY REPL	09G3L		8,083.80	
NWC ASH SILO AIR WASH SYS REP	09G3M		18,500.00	
UPGR SECURITY ELECTRONIC RMS	09G3N		113,832.93	
MIL STORM DRAIN CATCHMENT REP	09H1K		73,473.00	
MMHI REINSULATE BREECHING #1	09H2Q		16,460.95	
PKS HTG PLT GENERATOR RADIATOR	09H4V		52,884.00	
FLCI WASTE WATER PLT DIGESTOR	09I2H		9,800.00	
	09I2T		10,270.00	
LC BOILER LACLEDE STOKER DRIVE	09I3F		51,527.00	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		16,552.00	
LC CHIMNEY AVIATION LTG REPAIR MAD HTG PLT RETUBE BOILER #4	09J1N		6,372.50	
MAD REPL MED VOLTAGE CIRCUIT	09J3V 09K1B		89,875.00 20,149.47	
KMCI- EMERGENCY SEWAGE PUMP	09K1C		6,670.00	
EAS CONDENSATE LINE REPLACEMT	09K1C		71,062.93	
WMHI EQUP/STOR BLD ELEC SUPPLY	09K3D		11,087.30	
CWC/MMHI STEAM PIT ABATEMENT	09L1B		54,671.23	
WW SWITCHGEAR COORDINATION	09L1C		44,927.59	
WW STEAM PIT 3 REPAIR	09L1N		92,501.68	
OSH FEEDPUMP #4 UPGRADE	09L2C		19,748.50	
FCC LAGOON MIXER	09L2I		131,256.66	
OSH POLK LIBRARY COND LINE REP	10A1A		24,811.82	
WTW HTG PLT VALUE POSITIONREPL	10A2G		28,000.00	
SCI EMERG HTG WATER LINE BREAK	10A2H		127,172.89	
WMHI WATER MAIN REPLACEMENT	10A2V		113,616.00	
MAD MANHOLE 12S23-12 REPAIR	10A3C		12,371.80	
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		149,360.00	
LC HTG PLT WATER HEATER REPL	10B1A		6,272.75	
MAD MSC W COURTYARD REPAIR	10B1C		105,549.06	
PLT CHP CONDENSATE PUMP REPL	10B1L		67,595.99	
ST HTG PLT BOILER #1 OIL GUN	10B2C		11,783.00	
MMHI COAL CONVEYER REBUILD	10B3F		14,327.89	
WCGP HEATING PLANT STUDY	10B3G		93,400.00	
WW BOILER WTR FEED PUMP REPL	10B3H		32,482.29	
MIL PAVILION FLOOR SLAB CONST	10B3S		41,415.71	
OSH BOILER #3 OIL FUEL GUN REP	10B3V		11,608.00	
WAUPUN #4 WELL PUMP REPAIR/REP	10C1F		33,601.00	
WW SCHWAGER RD LTG RETROFIT	10C2U		45,324.65	
WAUPUN MAN LIFT URGENT REPAIR	10C3N		39,884.70	
MMHI HTG PLT BOILER PUMP REPL	10C3O		59,992.90	
MMHI CHILLER SOLUTION PUMP REP	10C3P		26,450.00	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		147,300.00	
WMHI EQUIP RECOVERY FROM CHPP	10C4H		12,025.61	
MSN REPL VOLT CIRCUIT #4730	10C4P		90,638.55	
	10C4W		10,357.00	
EC PWR PLT BOILER SKIN REPAIR	10D1X		57,350.00	
STP TREEHAVEN WATER SYSTEM	10D2F		74,650.00	
	10D2G		63,107.31	
LC BOILER FEED WTR PIPE REPAIR	10D2R		6,872.00	
	10D3J		22,719.30	
CASSVILLE PHONE HVAC REPAIRS	10E2B		6,175.00	
WCI UTILITY DIST SYSTEM REPAIR MAD BREESE MANHOLE CASTING	10E2G 10E3M		64,444.76	
ST HTG PLT BOILER 3 EMERG REP	10E3M		40,000.00	
GB KRESS CTR C/W LINE REPLACE	10E3Q 10E4B		7,250.00 78,610.00	
			70,010.00	

2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project_Name MMHI SEWER SYSTEM REPAIRS	Appr/ Project 10E4D	Enumerated Authority	Allotted Authority 54,400.00	<u>Balance</u>
NWC WATER SYSTEM IMPROVEMENTS	10E4F		107,949.68	
WW STEAM VALVE REPLACEMENT	10E4J		28,813.01	
SP - Heating Plant Monitoring and Equipment	10F1D		35,630.65	
SWC COTTAGE DATA STRUCT UPGR	10F1H		42,453.12	
PKS H&C PLT #3 STACK REPAIR	10F1I		73,120.58	
MAD CURTIS POND CULVERT REPAIR	10F1U		34,988.33	
WMHI REPL CHILLED WATER PIPING	10F1X		18,469.80	
WMHI S DRIVE STORM SEWER IMPVT	10F2C		34,228.00	
LC CHILLER PLANT VENTILATION	10F2L		16,770.00	
MIL GLRF DUMPSTATION	10G1C		110,000.00	
EC PWR PLT BOILER STOKERS REP	10G2I		6,540.60	
MIL SANDBURG EMERG CH WTR LINE	10G3G		16,015.06	
EAU REPLACE CHILLED WATER PUMP	10G3S		84,100.00	
DCI COOLING TOWER REPLACEMENT	10H1A		119,895.00	
SUP BOILER #1 SAFETY VALVE REP	10H1G		5,908.16	
SUP STEAM VAULT TOWERS REBLD	10H1H		13,925.00	
ST HP SAFETY VALVE EMERG REPL	10H2B		11,280.00	
LC CHILLER 1 MOTOR STARTER REP	10H2C		56,330.00	
EC NURSING SCHOOL CH WATER	10H2N		133,527.42	
OSH STEAM DIST ISOLATION VALVE	10H2O		13,745.77	
UWX EMERGENCY CULVERT REPAIR	10H2U		18,045.00	
WW CHILLER AIR/DIRT SEPARATOR	10H3H		102,869.57	
LC MURPHY CONDENSATE LINE REP	10H3I		8,524.00	
LC COOLING TWR #1 FAN BEARING	10H3J		10,220.15	
SCI EXPENSION TANK BLADDER REP	10H3N		6,023.20	
MAD CHARTER HP DISTRIB STUDY	10H3P		16,530.00	
EAU REPLACE #3 VFD	10I1A		25,000.00	
MONROE YARD INLET DRAIN SYSTEM	10l1G		2,502.49	
SWC EMERG WTR SERV REPS CSSP	10I1J		8,146.52	
RCI OPERATION RUNNING WATER	10I1W		24,024.86	
OSCI REPAIR 25KV TIE CIRCUIT	10l2F		33,010.45	
SCI MANHOLE REFURBISHMENT	10 20		23,399.25	
OCI EROSION REPAIRS	10l2P		68,423.00	
MSN-CAMPUS STORM WATER PONDS	10I3D		19,033.00	
UWSP HTG PLT EMERGENCY CTRLS	10I3N		37,836.93	
TCI CARPENTER SHOP BATHROOM	10I3P		6,239.00	
EC PWR PLT CONDENSATE PUMPS	10J1G		103,924.28	
EAU LIGHT PUTNAM DRIVE	10J1I		78,500.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		182,200.00	
SPCC UNDERGROUND CONDUIT REPL	10J2C		27,108.84	
MMHI REPLACE TOWER #1 FILL	10J2M		59,558.67	
SWC TRAMBURG ELEC GENERATOR	10J2Q		41,050.00	
KMCI EMERG STORM SEWER REPAIR	10J3L		11,608.05	
MAD EXT LTG IN TWO AREAS	10K1M		39,550.00	
STO STEAM PIT#18 SAFE ACCESS	10K1T		36,312.00	
EAS UTILITY REPAIRS	10K1W		11,309.00	
ST UG STORAGE TANK REMEDIATION	10K2E		13,915.69	
MAD ZEOLITE SOFTENER TANK REP	10K2V		61,000.00	
PLT EMERG CONDENSATE MAIN REP	10L1D		33,402.23	
WCI TOWER 3 STEAM LINE REPL	10L1K		25,147.85	
JCI REPL UNIT GREASE TRAPS	10L1L		184,500.00	
RCI GEN #3 AUTO TRANS SWITCH	10L1P		48,036.00	
CWC COND LINE REPL PIT 1 TO K	10L1Q		141,758.67	
STO HTG PLT #2 BOILER REPAIR	10L1Y		8,370.00	
LC BOILER ASH DOOR REPLACEMENT	10L2S		13,322.84	

2(Z) _ Building Commission - Other Public Purposes

2(2)	-		-	
Appropriation/ Project_Name CVCTF STORM WATER IMPROVEMENTS	Appr/ Project 10L3F	Enumerated Authority	Allotted Authority 119,354.72	<u>Balance</u>
PENDARVIS DRAIN, ELEC REPAIRS	10L3G		16,500.00	
RF WATTHOUR METER REPLACEMENT	10L3H		6,055.44	
STP FUEL ISLAND REPAIRS & REPL	11A1D		12,000.00	
MAD HTG PLANT CONTROL RM UPS	11A1U		13,153.01	
MIL CENTRAL PLANT WATER PUMP	11A3H		129,753.27	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		136,061.44	
MIL CAMPUS SIDEWALK REP 2011	11A3J		27,904.12	
RF SOUTH FORK REMEDIATION	11A3N		23,665.00	
MAD DESUPERHEATING PUMP REPL	11B1Z		13,181.49	
EAU STRUCTURAL COAT RUN TRACK	11B2G		95,625.00	
FLCI POST EXPLOSION ASSESSMENT	11B2J		16,000.00	
LC CHILLER PLT TOWER 2 FAN	11B2K		28,394.00	
SWC WELL #3 EMERGENCY REPAIRS	11B2P		183,301.77	
LAC SLAMM ADDENDUM	11B2V		7,900.00	
KMCI EMERG WATER MAIN BREAK	11B3F		7,825.00	
LC HTG PLT DEALKALIZER REPL	11B3G		49,096.48	
MAD STORM SEWER MANHOLE SIPHON	11B3M		25,072.22	
STO CAMPUS STEAM PIPING REPL	11C1E		34,089.00	
PLT ENG HALL CHILLER REPAIRS	11C1J		49,400.00	
WTW FLOAT SWITCH REPLACEMENT	11C2M		18,600.00	
MIL GLRF WET BAY CRANE SUPPORT	11C2O		178,235.00	
SCI UNIT 3 WTR HEATER REPAIR	11C2S		10,230.91	
SCI SERVERY REPAIRS-HSG UNITS	11C2T		4,110.91	
STP STEAM PIT REPAIRS	11C3A		40,000.00	
	11C3E		51,050.00	
	11C3J		95,800.00	
WCI/CGP REP BOILER #1 ID FAN	11C3L		17,414.00	
MAD LIFT STN ELEC CONDUCTOR	11D1A		40,344.00	
EAU REP STEAM&FUEL LID COVERS	11D1B		45,050.00	
WCCS/BRCC HOT WATER TANK	11D1L		108,904.19	
	11D1N		33,500.00	
MMHI WOODS COTTAGE COMM	11D1R		22,900.00	
SUP HOLDEN COURTYARD STAIR REP	11D1T		6,842.18	
ST STORMWTR MGT & EROSION CTRL	11D2D		71,066.44	
WW 2011 CONCRETE SIDEWALK REPS	11D2Y		23,699.48	
RF CAMPUS ELECTRICAL SHUTDOWN	11D3E		13,307.42	
KMCI NFPA 58 PROPANE TANK PROJ	11D3H		16,770.00	
MUSEUM HVAC REPAIRS	11E1H		8,494.59	
MMHI HTG PLT STACK INSPECTION	11E1Q		8,899.00	
PLT KARRMANN STEAM LINE REPS	11E2J		37,083.17	
LHS FIBER OPTIC UPGRADE	11E3P		138,117.32	
MMHI YORK CHILLER REPAIRS	11F1I		29,874.86	
OSH - DONNER STEAM LINE REPAIR	11F1S		30,552.78	
RVF RODLI CH WTR CONNECTION	11F1V		39,500.00	
RF GREASE INTERCEPTOR DEMOL	11F1W		10,500.00	
EAS - WATER/WASTE DECOMMISSION	11F2A		79,630.70	
LC CH PLT BAS PANEL REPLACEMT	11F2H		21,073.50	
EC REPLACE TREE GRATES	11F2N		14,292.20	
MIL ENGELMANN SEWER PIPE REPL	11F2O		56,500.00	
LAC COAL ELEVATOR REPAIRS	11F2P		60,600.00	
MAD - ARBORETUM POND 2 WEIR	11F2W		27,886.00	
FLCI REPL 14 U/G GAS VALVES	11G1G		61,214.17	
SP HEALTH CTR PIT COVER REPL	11G1L		66,250.54	
EC MULTI-BLDG FIBER OPTIC INST	11G1P		165,338.03	
PLT- CHP COMPRESSOR REPLACE	11G3J		11,494.06	

2(Z) _ Building Commission - Other Public Purposes

Appropriation/Project. Name App/ Project Enumerated Authority Alotted Authority Balance GRUMATER CONDENSINES SYSTEM 11G3T 0.074.00 SWC PTS 4-5 CONDENSINE SYSTEM 11G3T 0.074.00 SWC PTS 4-5 CONDENSINE SYSTEM 11G3T 0.074.00 CS TORM BANGE REPAIR 11H2K 30.004.40 WW BOLER #S TUBE LEAK REPAIRS 11H2K 21.754.46 STATEWDE MEDIAM VOLTAGE MAINT 11H6X 21.0754.46 STATEWDE MEDIAM VOLTAGE MAINT 11H6X 36.020.00 PLT BOERD H. STEM LIPRAPER 11H1K 36.020.00 VW EMERGENCY CHILLER REPAIR 11H6X 12.891.00 VW EMERGENCY CHILLER REPAIR 11H2X 21.884.89 SUP STM LINE EMERGENE 11H1 49.000.00 VW EMERGENCY CHILLER REPAIR 11H2X 13.850.00 SUP STM LINE EMERGENE 11H1 49.000.00 LG BOLERS 14 2 OTH, TUMEUP 11H1X 49.000.00 VW EMERGENCE TAX REPULATION 11H2X 13.850.00 LG BOLERS 14 2 OTH, TUMEUP 11H1X 49.000.00 LG BOLERS PERL AD NAINM	2(2)	-		-	
EC STORM DAMAGE REPAR 11H1K 20,004,40 VW BOLCER TUBL ELAK REPARS 11H2B 28,702,50 CLSULIS PHONE SYSTEM UPGRADE 11H2D 12,677,50 SP EMERG CH WTIL ELAK REPAR 11H2X 21,754,46 STATEWIDE MEDUM VOLTAGE MAINT 11H3A 77,000,00 SUP HTG PLT CHIMEY INSPECTION 11H3D 28,000,00 FLG POLC REPL & VIBE DAMPERS 11H3L 35,020,00 WE DEMESCROV CHILLER REPAR 11H3D 12,880,00 RGU IRIGATION & EROSION CTRL 11H3R 182,534,58 WW ELMESCROV CHILLER ANDRE CORR 11H32 21,884,489 SUP STM LINE CHER REPAR 1111 46,500,00 VGI ELECTRICAL RECORDS VALIT 11112 13,7500,00 DOC CONDENSATE TANK REPLACEMT 1112 13,452,00 WGI ELETRICAL RECORDS VALIT 1112 13,452,00 MICH ELAR REPAR TANDAGE CORR 1112 13,452,00 MCI ELETRICAL RECORDS VALIT 1112 13,452,00 MCI ELETRICAL RECORDS VALIT 1112 13,452,00 MCI ELETRICAL REPAR TENNIS COUNTS 1128 40,545,00 <th>Appropriation/ Project_Name GBCI WATER CONDITIONING SYSTEM</th> <th>Appr/ Project 11G3T</th> <th>Enumerated Authority</th> <th>Allotted Authority 60,674.00</th> <th><u>Balance</u></th>	Appropriation/ Project_Name GBCI WATER CONDITIONING SYSTEM	Appr/ Project 11G3T	Enumerated Authority	Allotted Authority 60,674.00	<u>Balance</u>
NW BOLER #0 TUBE LEAK REPAIRS 1142B 28.70 CLSLUS PHONE SYSTEM UPRADE 1142D 130.728.99 PL BOEBEL H. STEAM LINE REPS 1142O 12.571.50 SP EMERG CH WITR LEAK REPAIR 1142X 27.754.46 STATEWIDE MEDIM VOLTAGE MAINT 1143D 28.00.00 SUP HTO PLT CHIMNEY INSPECTION 1143D 28.00.00 SUP HTO PLT CHIMNEY INSPECTION 1143D 28.00.00 SUP END A EVOLUTION LER REPAIR 1143D 28.00.00 SW ENDERGEN V CHILLER REPAIR 1143S 128.80.00 SW END END A EROSION CTRL 1143S 128.80.00 SW PEIDCA END RANDE CORR 11412 37.500.00 VI ELECTRICALRECORDS VAULT 1112 36.500 LI A COD DENNETT TAIN REPERTING 112 36.500 LI C SOLER VERTING 11114 30.500	SWC PITS 4-5 CONDENSATE REPL	11G3W		97,200.00	
CL3LNS PHONE SYSTEM UPGRADE 11H2D 18,728.89 PLT BOEEL NE STEAM LUP REPS 11H2X 21,754.46 STATEWIDE MEDUAN VOLTAGE MAINT 11H3A 77,000.00 SUP HTG PLT CHMSP INSPECTION 11H3D 28,000.00 FLID POEEL FUNNEY INSPECTION 11H3D 12,880.00 RGU IRIGATION & EROSION CTRL 11H3R 152,000.00 WIE MERGENCY CHILLER FURPAIR 11H3D 12,880.00 RGU IRIGATION & EROSION CTRL 11H3R 152,534.58 WW HEIDE AREA DRAINAGE CORR 11H3Z 21,884.69 SUP STM LINE MERG REP 11111 44,560.00 LC BOLERS 14,2 CTRL TUNEUP 11112 31,452.00 VRO LELC AREA DRAINAGE CORR 1112 31,452.00 VRO LEUS AREA DRAINAGE CORR 1112 31,452.00 VRO LEC STRUCAL RECORD SVALLT 1112 31,452.00 VRO LEC STRUCAL RECORD SVALLT 1112 31,452.00 VRO LEC STRUCAL REAL REAR RELARK 1122 34,620.00 VRO LEC STRUCAL RECORD SVALLT 1112 34,620.00 LI GOND TANK REPLACEMT 1128 40,540.00	EC STORM DAMAGE REPAIR	11H1K		30,094.40	
PLT BOEREL HL STEAM UNE REPS 111420 12,751.60 SP EMERG OWTR LEAK REPAIR 11142A 21,754.46 SUP HTG PLT CHIMNEY INSPECTION 11143D 28,000.00 SUP HTG PLT CHIMNEY INSPECTION 11143D 28,000.00 WI ELEAK REPAIR 11143D 28,000.00 WI ELEAK PLAY INSPECTION 11143D 18,5000.00 WW ENDER ALE AND ELANGE CORR 11143S 18,5000.00 SWOR REPLACE WELL AS PUMP 11143S 18,5000.00 SWU HEIDE AREA DRAINAGE CORR 11141 48,500.00 SUP STM LINE EMERG REP 11111 48,202.00 WCI ELECTRICAL RECORDS VAULT 11112 137,560.00 VIC ELECTRICAL RECORDS VAULT 1112 137,560.00 VIC ELECTRICAL REPAR 1112 137,560.00 WCI ELECTRICAL REPAR 1112 137,560.00 MIL HTG PLANT SEWER REPAR 1112 137,560.00 MIL HTG PLANT SEWER REPAR 1112 137,560.00 MIL HTG PLANT SEWER REPAR 1112 136,500.01 MIL HTG PLANT SEWER REPAR 1112 136,500.01	WW BOILER #6 TUBE LEAK REPAIRS	11H2B		28,702.50	
SP ENERG CH WTR LEAK REPAIR 1112X 21,744.46 STATEWIDE MEDUM VOLTAGE MAINT 1113A 77,000.00 SUP HTG PLT CHIMNEY INSPECTION 11113D 28,000.00 FLO FOLE REPL & VIBE DAMPERS 11141 35,020.00 WE MERGENCY CHILLER REPAIR 11143D 12,880.00 RGCI RIRIGATION & EROSION CTRI. 11143R 185,000.00 SWC REPLACK WEILL 83 PUMP 11114Z 21,894.69 SUP STM LINE ENERG REP 1111 49,9500.00 LC BOILERS 1 & 2 CTRL TUNEUP 1111W 58,235.20 WCI ELECTRICAL RECORDS VAULT 1112 13,1452.00 KMCI UP EMERG REP 1112N 45,645.00 PC CONDERSATE TAIN REPRACEMENT 1112B 45,645.00 HLI GT CHANTS FUWRS REPLACEMENT 1112S 46,645.00 HLI GT CHANTS FUWRS REPLA 1111X 23,100.00 NUC BERCONDERS FERL 1111X 23,000 RCI AGRONG REP SELECTRICAL 11.11K 23,000 NUC BERCONDER SE SELECTRICAL 11.11X 8,400.07 PLT GANDRER STEAM COND REP 11.22D 27,628.30	CLS/LHS PHONE SYSTEM UPGRADE	11H2D		130,728.99	
STATEWIDE MEDIUM VOLTAGE MAINT 11130 28,000.00 SUP HTG PLT CHINNEY INSPECTION 11140 28,000.00 FLCI FOLE REPL & VIBE DAMFERS 11140 18,5000.00 WW ENERGENCY CHILLER REPAIR 11140 18,5000.00 SWC REPLACE WELL & PUMP 11143S 18,5000.00 SWC REPLACE WELL & PUMP 11143S 12,834.68 SWP HEIDE ARED DARINGE COR 11111 49,600.00 LC BOILERS 1 & 2 CTRL TUNEUP 1111W 58,235.20 VOIC ELECTRICAL/RECORDS VALT 1112 137,500.00 PDC CONDENSATE TANK REPLACENT 1120 31,452.00 MIL HTG PLANT SEWRE REPAIR 1112 40,9545.00 LIS COND TANKS/PUMPS REPL 11,11A 10,306.00 LIS COND TANKS/PUMPS REPL 11,11X 8,400.07 PLG ARENT REPLINS COURTS 1112 2,400.01 NUC REPORSUBE FS ELECTRICAL 11,11X 8,400.07 PLT GARDINE FS TEAM COND REP 11,12P 46,073.00 MIN CEROCONSUE FS TELECTRICAL 11,11X 8,400.07 PLT GARDINE FS TEAM COND REP 11,22P 46,000.00 <td>PLT BOEBEL HL STEAM LINE REPS</td> <td>11H2O</td> <td></td> <td>12,571.50</td> <td></td>	PLT BOEBEL HL STEAM LINE REPS	11H2O		12,571.50	
SUP FITC PLIT CHUMEY INSPECTION 1113D 28,000.00 FLCI POLE REPLA VIBE DAMPERS 11143L 35,020.00 WI EMERGENCY CHILLER REPAIR 11143C 12,860.00 RGUI RIRGATION & EROSION CTRL 11143R 185,020.00 SWC REPLACE WELL 83 PUMP 11143Z 21,849.69 SUP STM LINE RENER REP 11111 49,500.00 LC BOLERS 1 & 2 CTRL TUNEUP 11112 37,500.00 VOID ELECTINGLARECORDS VALT 1112D 31,452.00 WOID ELECTINGLARECORDS VALT 1112D 31,452.00 KIMCU J9 EMERS WATE LAT BREAK 112H 40,545.00 LHE GOND TAKERSPUMPS REPL 1111A 40,607 FLCI ARECO BOLER VENTING 1111K 22,500.00 NWC BROCKSDEF SE ELECTRICAL 1111R 24,800.07 FLCI ARECO BOLER VENTING 1111K 24,800.07 RCI BOLER F IFEE CTRICAL 11117 8,400.07 PLT GARDMER STEAM COND REP 1132D 27,639.30 RCI BOLER F VER CTRICAL 11117 8,400.07 PLT GARDMER STEAM COND REP 1132D 8,620.00	SP EMERG CH WTR LEAK REPAIR	11H2X		21,754.46	
FLC POLE REPL & VIBE DAMPERS 11H3L 32,020.00 WW EMERGENCY CHILLER REPAIR 11H3O 12,800.00 SWC REPLACE WELLER REPAIR 11H3R 186,000.00 SWC REPLACE WELLER POWP 11H3S 12,894.69 SUP STM LINE EMERG REP 11H1 49,500.00 LC BOLERS 14 2 CTRL TUNEUP 11H1 49,500.00 LC BOLERS 14 2 CTRL TUNEUP 11H2 137,500.00 PDC CONDENSATE TANK REPLACEMT 11D 52,320 WCI ELECTRICAL/RECORDS VALUT 11H2 137,500.00 PDC CONDENSATE TANK REPLACEMT 11D 40,645.00 MIL HTG PLANT SEWER REPAIR 11DP 40,645.00 LHS COND TANKS/PUMPS REPL 11J1A 10,305.00 FLC ARCOR SOLER VENTING 11J1K 22,500.00 NWC BROOKSIDE FS ELECTRICAL 11J1K 23,100.00 NWC BROOKSIDE FS ELECTRICAL 11J1K 24,000.01 NWC BROOKSIDE FS TEAM COND REP 11J2D 27,629.30 REF DASK TOR TRAY REPLACEMENT 11,22P 8,620.00 MSN RECOL COLTWAR 44 BASN 11,32P 59,900.00	STATEWIDE MEDIUM VOLTAGE MAINT	11H3A		77,000.00	
WWERGENCY CHILER REPAIR 11430 12,890.00 RGCI RRIGATION & EROSION CTRL 1143R 182,504.58 WW HEIDE AREA DRAINAGE CORR 11432 21,894.69 SWC REPLACE WELL #3 PUMP 1111 49,500.00 LC BOLERS 1 & 2 CTRL TUNEUP 1111W 56,235.20 WOT ELECTRICAL/RECORDS VAULT 1112 137,500.00 PDC CONDENSATE TANK REPLACEMT 112H 45,078.00 MILH TG PLANT SEWER REPLAR 112H 45,078.00 MILH TG PLANT SEWER REPLAR 111B 9,051.66 EAU REPAIR TENNIS COURTS 112S 40,545.00 LHS COND TANKS/PUMPS REPL 11,11A 10,305.00 FLCI AERCO BOLER VENTING 11,11R 22,500.00 ROCK BOLER PIER REP 10,2011 11,11R 8,400.07 PLT GARDNER STEAM COND REP 11,20 7,629.30 RF DEAERTOR TRAY REPLACEMENT 11,22 7,629.30 RF DEAERTOR TRAY REPLACEMENT 11,32 100,270.55 PKS GH WTR SYSTEM ANALYSIS 11,32 100,270.55 PKS GH WTR SYSTEM ANALYSIS 11,33 104,300	SUP HTG PLT CHIMNEY INSPECTION	11H3D		28,000.00	
HOCI IRRIGATION & EROSION CTEL 1143R 186,000.00 SWC REPLACE WELL #3 PUMP 1143S 182,534.58 SUP STM LINE EMERG REP 1111 49,500.00 LC BOLERS 18 2 CTRL TUNEUP 1111 49,500.00 LC BOLERS 18 2 CTRL TUNEUP 1111 49,500.00 VICI ELECTRICAL/RECORDS VAULT 1112 131,482.00 MIL HTG PLANT SEWER REPARE 112P 9,681.66 PC CONDENSATE TANK REPLACEMT 1112 40,545.00 LHS COND TANKSPUMPS REPL 1111A 10,305.00 FLCI AERCO BOLER VENTING 1111R 22,500.00 RGCI BOLER VENTING 1111R 22,500.00 RGCI BOLER VENTING 11112 36,400.07 PLI GARDMEN STEAM COND REP 1112P 8,600.00 NWG BROCKSIDE FS ELECTRICAL 1111R 22,500.00 RGCI BOLER VENTING 1112P 8,600.00 STREPL SKV CIRCUIT #4830 1133F 106,500.00 ST REPLACE ME PLI-2EDT NUMPS 1132C 116,300.00 MSN RECOR STEM ANDEL REPL 11142 19,943.00 MSN RELOR STEM AND	FLCI POLE REPL & VIBE DAMPERS	11H3L		35,020.00	
SWC REPLACE WELL #3 PUMP 11H3S 142.534.58 WW HEIDE AREA DRAINAGE CORR 11H3Z 12.804.69 SUP STM LINE EMERG REP 1111 49.500.00 LG BOLERS 1 & 2 CTRL TUNEUP 111W 59.235.20 WO'L ELECTRICAL/RECORDS VAULT 111Z 137.500.00 PDC CONDENSATE TANK REPLACEMT 1112D 31.482.00 KMCL UB EMERG WATER LAT BREAK 1112H 40.545.00 LHS COND TANK SEWER REPLAR 1112B 9.801.66 EAU REPAIR TENNIS COURTS 112S 40.545.00 LHS COND TANKS/PUMPS REPL 11.11K 22.500.00 RGCI BOLER PIE REP 10.2011 11.11K 8.400.07 PLT GARDNER STEAM COND REP 11.20 27.629.30 FK DEAERATOR TRAY REPLACEMENT 11.20 27.629.30 FK DEAERATOR TRAY REPLACEMENT 11.22 8.620.00 ST REPLACE HTG PLAY FED FUMPS 11.33 102.970.65 FK GAL HTG PLT FED PUMPS 11.33 102.970.65 FK GALERATOR TRAY REPLACEMENT 11.22 49.860.00 MSN RELLS CONDENSATE HOTINE HEL 114.24 49.83.00	WW EMERGENCY CHILLER REPAIR	11H3O		12,890.00	
WH HUE AREA DRAINAGE CORR 11H3Z 21.894.69 SUP STM LINE EMERG REP 1111 49,500.00 LC BOLERS 1 & 2 CTRL TUNEUP 1111W 68,235.20 WCI ELECTRICAL/RECORDS VAULT 1111Z 137,500.00 PDC CONDENSATE TANK REPLACEMT 1112D 31,452.00 KMCI U9 EMERG WATER LAT BREAK 1112H 45,078.00 MIL HTO PLANT SEWER REPAIR 1112P 9,691.66 EAU REPAIR TENNIS COURTS 1112S 40,654.00 UNC BROOKSIDE FS ELECTRICAL 113/IK 23,000.00 NWC BROOKSIDE FS ELECTRICAL 113/IK 23,000.00 NWC BROOKSIDE FS ELECTRICAL 113/IK 24,600.07 PLT GARDRES STEAM COND REP 11/J2P 8,620.00 NWC BROOKSIDE FS ELECTRICAL 113/JK 40,6500.00 ST REPLACE HTG PLT FEED PUMPS 113/3G 102,970.55 PKS ACH WTR SYSTEM ANALYSIS 113/JS 108,650.00 ST REPLACE HTG PUMP SYSTEM 11K2A 19,943.00 MSN CHLIC RC THA PARE REPL 11K1/KZ 115,30.00 MSN CHLIC RC THARARE REPLINE 111/LY 14,50.00 <td>RGCI IRRIGATION & EROSION CTRL</td> <td>11H3R</td> <td></td> <td>185,000.00</td> <td></td>	RGCI IRRIGATION & EROSION CTRL	11H3R		185,000.00	
SUP STM LINE EMERG REP 11111 49,500.00 LC BOLERS 1 & 2 CTRL TUNEUP 11112 137,500.00 PDC CONDENSATE TANK REPLACEMT 1112D 31,452.00 KMCI U9 EMERG WATER LAT BREAK 1112P 9,681.65 EAU REPAIR TENNIS COURTS 1112S 40,545.00 LHS COND TANKSPUMPS REPL 11114 10,305.00 FLCI AERCO BOLER VENTING 1111X 23,100.00 NWC BROCKSIDE FS ELECTRICAL 11117 8,400.07 PLT GARDNER STEAM COND REP 1112D 8,620.00 RF DEAERATOR TRAY REPLACEMENT 1112P 8,620.00 NKS CH WITS SYSTEM ANALYSIS 1112D 8,620.00 RF DEAERATOR TRAY REPLACEMENT 1112P 8,620.00 MSN REPL SKY CIRCUIT #4830 1133F 108,500.00 ST REPLACE TIG PLT FEED PLOYED 1113G 102,970.55 PKS 41 CHILLER CTRL PANEL REPL 111K2 59,900.00 MSN RECORT TOOL TWA # ABASIN 11K2A 59,900.00 MSN RECORT TOLUT #4830 113,37 102,970.55 PK \$41 CHILLER CTRL PANEL REPL 111K2A 59,900.00 <	SWC REPLACE WELL #3 PUMP	11H3S		182,534.58	
LC BOLERS 1 & 2 CTRL TUNEUP 1111W 58,255.20 WCI ELECTRICALRECORDS VAULT 1111Z 137,500.00 PCC CONDENSATE TANK REPLACEMENT 1112D 31,452.00 KMCI UB EMERG WATER LAT BREAK 1112H 45,078.00 MIL HTO FLANT SEWER REPLACEMENT 1112P 9,691.66 EAU REPAIR TENNIS COURTS 1112S 40,545.00 LHS COND TANKS/PURMPS REPL 11,11A 22,500.00 RGCI BOLER VENTING 11,11YR 22,500.00 RGCI BOLER VENTING 11,11YR 22,600.00 RGCI BOLER VENTING 11,11YR 22,600.00 RGCI BOLER VENTING 11,11YP 8,600.00 RGCI BOLER VENTING 11,11YP 8,600.00 MSN REPL SKV CIRCUIT #4830 11,32P 8,600.00 MSN REPL SKV CIRCUIT #4830 11,33G 102,2470.55 FVES AL VITT FEED PUMPS 11,32G 59,900.00 MSN REPLACE HTG PLI FEED PUMPS 11,32G 15,300.00 MSN REPLACE TO PUMP SYSTEM 11K2A 19,943.00 MSN REPLACE MERPL 11K2F 46,860.00 LC PHY PLT	WW HEIDE AREA DRAINAGE CORR	11H3Z		21,894.69	
WCI ELECTRICAL/RECORDS VAULT 1112 137,500.00 PDC CONDENSATE TANK REPLACEMT 1112D 31,452.00 MICH US EMERG WATER LAT BREAK 1112H 45,078.00 MIL HTO PLANT SEWER REPAIR 1112P 9,691.66 EAU REPAIR TENNIS COURTS 1112S 40,545.00 LHS COND TANKS/PUMPS REPL 11,11K 23,100.00 MVC BROCKSIDE FS ELECTICIAL 11,11K 23,100.00 NVC BROCKSIDE FS ELECTICIAL 11,11K 23,000.00 RGCI BOILER PIPE REP 10-2011 11,11X 8,400.07 PLT GARDNER STEAM COND REP 11,12D 26,523.00 RF DEALEATOR TRAY REPLACEMENT 11,12P 8,620.00 PKS GH WTR SYSTEM ANALYSIS 11,12W 56,000.00 ST REPLACE HTO PLT FEED PUMPS 11,13G 10,930.00 ST REPLACE HTO PLT FEED PUMPS 11,13G 10,943.00 MSN RECORT COL TWR #4 BASIN 11K2B 59,000.00 MSN RELOR SC CONDENSATE HOTWEL 11K2B 11,910.00 MSN RELOR SC CONDENSATE HOTWEL 11K2B 11,910.00 MSN RELOR SC CONDENSATE HOTWEL 11K2B <t< td=""><td>SUP STM LINE EMERG REP</td><td>11 1 </td><td></td><td>49,500.00</td><td></td></t<>	SUP STM LINE EMERG REP	11 1		49,500.00	
WCI ELECTRICAL/RECORDS VAULT 1112 137,500.00 PDC CONDENSATE TANK REPLACENT 1112D 31,452.00 MICH US EMERG WATER LAT BREAK 1112H 45,678.00 MIL HTO PLANT SEWER REPAIR 1112P 9,691.66 EAU REPAIR TENNIS COURTS 1112S 40,545.00 LHS COND TANKS/PUMPS REPL 11,11K 23,100.00 WNC BROCKSIDE FS ELECTICAL 11,11K 23,100.00 NWC BROCKSIDE FS ELECTICAL 11,11K 23,000.00 RGCI BOILER PIPE REP 10-2011 11,11X 8,400.07 PLT GARDNER STEAM COND REP 11,12D 26,823.00 PK DEALENTOR TRAY REPLACEMENT 11,12P 8,620.00 PK STEM ANALYSIS 11,12W 56,000.00 MSN REPL SKV CIRCUIT #430 11,31S 108,500.00 ST REPLACE HTO PLT FEED PUMPS 11,13G 109,43.00 MSN RELOR SCONDENSATE HOTVEL 11K/2B 59,900.00 MSN RELINE SCONDENSATE HOTVEL 11K/2B 115,300.00 MSN RELINE SCONDENSATE HOTVEL 11K/2B 48,650.00 LC PHY PLT EJECTOR PUMP SYSTEM 11K/2B 115,91499	LC BOILERS 1 & 2 CTRL TUNEUP	11I1W		58,235.20	
PDC CONDENSATE TANK REPLACEMT 1112D 31.452.00 KMCI US EMERG WATER LAT BREAK 1112P 9.691.66 EAU REPAIR TENNIS COURTS 1112S 40.545.00 LHS COND TANKS/PLUMPS REPL 11.11A 10.305.00 FLCI AERCO BOLER VENTING 11.11K 22.600.00 NWC BROCKS/DE FS ELECTRICAL 11.11K 22.600.00 RGCI BOLER VENTING 11.11X 8.400.07 PLT GARDRES TEAM COND REP 11.12D 27.622.30 PK DEARATOR TRAY REPLACEMENT 11.12P 8.620.00 PKS CH WTR SYSTEM ANALYSIS 11.12P 8.620.00 PKS CH WTR SYSTEM ANALYSIS 11.13F 108.500.00 ST REPLACE HTO PLT FEED PUMPS 11.33F 108.500.00 ST REPLACE HTO PLT FEED PUMPS 11.14S2 109.43.00 MSN REIL KO CIC CUT W# 24 BASIN 11.1KZ2 11.5300.00 MSN RELINE S CONDENSATE HOTWEL 11.KZ2 11.5300.00 MSN RELINE S CONDENSATE HOTWEL 11.KZ2 16.941.99.2 LC GYL PLT EJECTOR PUMP SYSTEM 11.KZ2 16.941.99.2 LC GOLING TWR REED WTR BASIN 11.KZ2	WCI ELECTRICAL/RECORDS VAULT	11I1Z			
KMCI U9 EMERG WATER LAT BREAK 112H 45,078.00 MIL HTG PLANT SEVER REPAIR 112P 3,691.66 EAU REPAIR TENNIS COURTS 1112S 40,545.00 FLCI AERCO BOILER VENTING 11,11K 10,305.00 FLCI AERCO BOILER VENTING 11,11K 22,500.00 NWC BROOKSIDE FS ELECTRICAL 11,11K 23,600.00 RGL BOILER PIPE REP 10-2011 11,11X 8,400.07 PLT GARDNER STEAM COND REP 11,32P 8,620.00 MSN REPLSKY CIRCUIT #44330 11,33F 106,500.00 ST REPLACE HTG PLT FEED PUMPS 11,32P 8,620.00 MSN REV CIRCUIT #44330 11,33F 106,500.00 ST REPLACE HTG PLT FEED PUMPS 11,33G 102,970.55 PKS 4T CHILLER CTR. PANEL REPL 11KCA 19,43.00 MSN RELINE SCONDENSATE HOTVEL 11K2B 59,900.00 MSN RELINE SCONDENSATE HOTVEL 11K2B 59,900.00 MSN RELINE SCONDENSATE HOTVEL 11K2R 11,391.70 LC GYL PT LEOTOR PUMP SYSTEM 11K2R 14,392.00 PKS GREENQUIST SALL JOINT REPL 11K2R 14,392.2	PDC CONDENSATE TANK REPLACEMT	11I2D			
MIL HTG PLANT SEWER REPAIR 1112P 9,691.66 EAU REPAR TENNIS COURTS 1112S 40,545.00 LHS COND TANKS/PUMPS REPL 11,11A 10,305.00 FLCI AERCO BOILER VENTING 11,11K 22,500.00 ROCK SIDE FS ELECTRICAL 11,11R 22,629.30 RCI BOILER PIPE REP 10.2011 11,11X 8,400.07 PLT GARDNER STEAM COND REP 11,12W 8,620.00 MSN REPL 5KV CIRCUIT #4830 11,32F 108,500.00 MSN REPL 5KV CIRCUIT #4830 11,33F 108,500.00 ST REPLACE HTG PLT FEED PUMPS 11,32W 56,000.00 MSN REPL 5KV CIRCUIT #4830 11,33F 108,500.00 MSN REPL 5KV CIRCUIT #4830 11,33F 108,500.00 MSN REPLACE HTG PLT FEED PUMPS 11,42W 59,900.00 MSN RECOAT COOL TWR #4 BASIN 11K2C 115,300.00 MSN RELINE S CONDENSATE HOTWEL 11K2R 46,860.00 LAC BAG-HOUSE SYSTEM REPAIRS 11K2R 48,957.00 RF STEAM PIT #22 WATERPROFING 11K2R 48,957.00 RF STEAM PIT #22 WATERPROFING 11K2R 13,959.4	KMCI U9 EMERG WATER LAT BREAK				
EAU REPAIR TENNIS COURTS 1112S 40,545.00 LHS COND TANKS/PUMPS REPL 1111A 10.305.00 FLCI AERCO BOLLER VERTING 1111K 22,500.00 NWC BROOKSIDE FS ELECTRICAL 1111R 22,500.00 RGC BOLLER PIPE REP 10-2011 1111X 8,400.07 PLT GARDNER STEAM COND REP 1112D 27,629.30 RF DEAERATOR TRAY REPLACEMENT 1112P 8,620.00 PKS CH WTR SYSTEM ANALYSIS 1112W 56,000.00 MSN REPL SKV CIRCUIT #4830 1113G 102,970.55 PKS 41 CHILER CTRL PANEL REPL 11KC 17,410.00 LC PHY PLT EJECTOR PUMP SYSTEM 11K2B 59,900.00 MSN REPL SKV CIRCUIT #4830 11K2B 59,900.00 MSN REPL SCANCACOL TWR #4 BASIN 11K2B 46,860.00 LAC BAGHOUSE SYSTEM REPAIRS 11K2P 46,860.00 PKS GREENQUIST BALL JOINT REPL 11K2Z 159,149.92 LC HOLDEN SWITEM REPAIRS 11K2P 48,853.37 SWC BALL JTS & PUMP REPLACEMT 111.14 48,83.37 SWC BALL JTS & PUMPR REPLACEMT 111.15 6,175.00 <td>MIL HTG PLANT SEWER REPAIR</td> <td></td> <td></td> <td></td> <td></td>	MIL HTG PLANT SEWER REPAIR				
LHS COND TANKS/PUMPS REPL 11.11A 10,305.00 FLCI AERCO BOILER VENTING 11.11K 22,500.00 RGCI BOILER VENTING 11.11R 22,500.00 RGCI BOILER PIPE REP 10-2011 11.11X 8,400.07 PLT GARDNER STEAM COND REP 11.2D 27,629.30 PK DEAERATOR TRAY REPLACEMENT 11.12P 8,620.00 PKS CH WTR SYSTEM ANALYSIS 11.12W 56,000.00 ST REPLACE HTG PLT FEED PUMPS 11.3G 102,970.55 PKS HT CHILLER CTRL PANEL REPL 11K1C 17,410.00 LC PHY PLT EJECTOR PUMP SYSTEM 11K2B 59,900.00 MSN RECOLOSE SYSTEM AF BASIN 11K2B 59,900.00 MSN RECOLOSE SYSTEM REPARS 11K2P 46,660.00 LC PHY PLT EJECTOR PUMP SYSTEM 11K2P 160,150.00 PKS GREENQUIST BALL JOINT REPL 11K2R 8,957.00 RF STEAM PIT #22 WATERROFING 11K2R 19,414.92 LC COULDES SYSTEM REPARS 11K2R 18,914.92 LC COULDES TASTEM REPARS 11K2R 19,414.92 LC COULDER WTR BASIN 11K2R 19,414.92 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
FLCI AERCO BOILER VENTING 11.11K 23,100.00 NWC BROOKSIDE FS ELECTRICAL 11.11R 22,500.00 RGCI BOILER PIPE REP 10-2011 11.11X 8,400.07 PLT GARDNER STEAM COND REP 11.12D 27,629.30 RF DEAERATOR TRAY REPLACEMENT 11.12P 8,620.00 MSN REPL SKV CIRCUIT #4830 11.3F 108.650.00 ST REPLACE HTG PLT FEED PUMPS 11.3G 102.970.55 PKS H CHILLER CTRL PANEL REPL 11K1C 17,410.00 LC PHY D'L FLECTOR PUMP SYSTEM 11K2A 19.943.00 MSN RELOAT COOL TWR #4 BASIN 11K2B 59.900.00 MSN RELIES CONDENSATE HOTWEL 11K2P 46.860.00 LAC BAG-HOUSE SYSTEM REPAIRS 11K2P 180,150.00 PKS GREENQUIST BALL JOINT REPL 11K2R 8.957.00 PK STEAM PT #22 WATERROOFING 11K2W 11.391.70 LC COOLING TWR FEED WTR BASIN 11K2Z 159,149.92 LC HTO PLT #2 BOLLER PUMP 11.14 4,853.37 SWC BALL TS & PUMP REPLACEMT 11.12 79,542.17 LC CHILER #3 COMPRESSOR REP 11.11 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
NWC BROOKSIDE FS ELECTRICAL 11J1R 22,500.00 RGCI BOILER PIPE REP 10-2011 11J1X 8,400.07 PLT GARDNER STEAM COND REP 11J2D 27,629.30 RF DEAERATOR TRAY REPLACEMENT 11J2P 8,620.00 PKS CH WTR SYSTEM ANALYSIS 11J2W 56,000.00 MSN REPL 6KV CIRCUIT #4830 11J3F 108,500.00 ST REPLACE HTG PLT FEED PUMPS 11J3G 102,970.55 PKS #1 CHILLER CTRL PANEL REPL 11K1C 17,410.00 LC PHY PLT EJECTOR PUMP SYSTEM 11K2B 59,900.00 MSN RECOAT COOL TWR #4 BASIN 11K2B 59,900.00 MSN RELINE S CONDENSATE HOTWEL 11K2P 16,50.00 MSN RELINE S CONDENSATE HOTWEL 11K2P 8,857.00 RF STEAM DIT #22 WATERPROOFING 11K2W 11,391.70 LC COLING TWR FEED WTR BASIN 11K2Z 159,149.92 LC OTOLING TWR FEED WTR BASIN 11K2W 11,391.70 LC COLING TWR FEED WTR BASIN 11K2W 11,391.70 LC COOLING TWR FEED WTR BASIN 11K2W 11,391.70 LC CHTG PLT & 200LER PUMP 11L1A		-			
RGCI BOILER PIPE REP 10-2011 11J1X 8,400.07 PLT GARDNER STEAM COND REP 11J2D 27,629.30 RF DEAERATOR TRAY REPLACEMENT 11J2P 8,620.00 MSN REPL SYN CIRCUIT #4830 11J3F 108,500.00 ST REPLACE HTG PLT FEED PUMPS 11J3G 102,970.55 PKS H HTG PLT FEED PUMPS SYSTEM 11K2A 19,943.00 MSN RECOAT COOL TWR #4 BASIN 11K2E 46,860.00 MSN RELINE CONDENSATE HOTWEL 11K2E 46,860.00 MSN RELINE S CONDENSATE HOTWEL 11K2E 46,860.00 LAC BAG-HOUSE SYSTEM REPAIRS 11K2P 180,150.00 PKS GREENOUST BALL JOINT REPL 11K2R 8,957.00 RF STEAM PIT #22 WATERPROOFING 11K2V 11,391.70 LC COOLING TWR FEED WTR BASIN 11K2Z 159,149.92 LC HTG PLT BOLLER PUMP 11L1A 4,853.37 SWC BALL JTS & PUMP REPLACEMT 11L1E 79,542.17 LC CHILLER #3 COMPRESSOR REP 11L1H 17,545.49 KMCI UZ & 9 EMERG WATER BREAK 11L1A 4,853.37 SWC BALL JTS & PUMP REPLACEMENT 112.20					
PLT GARDNER STEAM COND REP 11J2D 27,629,30 RF DEAERATOR TRAY REPLACEMENT 11J2P 8,620,00 PKS CH WTR SYSTEM ANALYSIS 11J2W 56,000,00 ST REPLACE HTG PLT FEED PUMPS 11J3G 102,970,55 PKS SH CHILLER CTRL PANEL REPL 11K1C 17,410,00 LC PHY PLT EJECTOR PUMP SYSTEM 11K2R 19,943,00 MSN RELOAT COOL TWR #4 BASIN 11K2B 59,900,00 MSN RELINE S CONDENSATE HOTWEL 11K2E 46,860,00 LAC BAG-HOUSE SYSTEM REPARS 11K2P 180,150,00 PKS GREENQUIST BALL JOINT REPL 11K2R 8,957,00 RF STEAM PIT #22 WATERPROFING 11K2V 11,31,70 LC COOLING TWR FEED WTR BASIN 11K2Z 159,149,92 LC COOLING TWR FEED WTR BASIN 11K2Z 159,149,92 LC COOLING TWR FEED MTR BASIN 11K2Z 159,149,92 LC CHT PLT #2 BOILER PUMP 11L1A 4,853,37 SWC BALL JTS & PUMP REPLACEMT 11L1F 13,769,42 LC OLDLING TWR FERE REPL 11L1H 19,362,000 KMCI U12 & 9 EMERG WATER BREAK 11L1R					
RF DEAERATOR TRAY REPLACEMENT 11J2P 8,620.00 PKS CH WTR SYSTEM ANALYSIS 11J3V 56,000.00 MSN REPL 5KV CIRCUIT #4830 11J3F 108,500.00 ST REPLACE HTO PLT FEED PUMPS 11J3G 102,970.55 PKS #1 CHILLER CTRL PANEL REPL 11K1C 17,410.00 LC PHY PLT EJECTOR PUMP SYSTEM 11K2A 19,943.00 MSN RECOAT COOL TWR #4 BASIN 11K2B 59,900.00 MSN RELINE S CONDENSATE HOTWEL 11K2E 46,860.00 LAC BAG-HOUSE SYSTEM REPAIRS 11K2P 180.150.00 PKS GREENQUIST BALL JOINT REPL 11K2R 8,957.00 RF STEAM PIT #22 WATERPROOFING 11K2Z 159,149.92 LC HTG PLT #2 BOLLER PUMP 11L1A 4,853.37 SWC BALL JTS & PUMP REPLACEMT 11L1F 13,759.42 LC HTG PLT #2 BOLLER PUMP 11L1L 79,542.17 LC HTG PLT #2 BOLLER WATER BREAK 11L1R 18,352.20 KMCI LEMERG WATER BREAK 11L1R 15,75.00 FLCI GREASE TANK REPLACEMENT 11.2E 34,300.00.00 NWC VEHICLE FUELING STATION 11L2E					
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STO HTG PLT CHIMNEY REPAIRS 12A2F 152,000.00					
	STO HTG PLT CHIMNEY REPAIRS	12A2F		152,000.00	

2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project_Name MAD MCKAY CTR POND INLETS	Appr/ Project 12A2N	Enumerated Authority	Allotted Authority 21,079.96	<u>Balance</u>
WMHI EMERG SVCS WATER SUPPLY	12A2P		6,150.00	
KMCI HVAC DDC PANEL UPGRADE	12A2V		26,700.00	
MSN PIT 15/13 BYPASS VALVES	12A3D		58,080.00	
PKS O/HAUL #2 CHILLED WTR PUMP	12A4C		10,572.50	
MIL HTG PLT OIL TANK LEAK REPL	12B1G		162,120.00	
EAU SIDEWALK LTG IMPROVEMENTS	12B2J		129,863.00	
RF HTG PLT WATER MAIN REPAIR	12B3P		16,189.40	
KMCI EMERG REP GREASE TRAP	12C1B		742.75	
OSH CONDENSATE LINE REPAIR	12C1C		182,800.00	
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		68,400.00	
SP ARC FLASH NON-ENG CORRECT	12C4R		35,345.25	
OSH HTG PLT GAS BOILER REPAIRS	12C5A		161,500.00	
MMHI O2 ANALYZER REPL BLR 2&3	1203A 12D1C		21,241.46	
RF CAMPUS ELEC SHUTDOWN 2012	12D10		20,000.00	
BSI FUEL PUMP & TANK REPLACEMT	12D1N		40,500.00	
JCI GEN BREAKER REPAIR/INSPECT	12D1N 12D1T			
			53,253.00	
MIL COND WTR TRANS LINE REPAIR	12D2O		14,162.89	
	12D2P		3,051.85	
	12D2T		173,427.62	
SUP HALBERT HTG PLT WATER UPGR	12D2X		10,200.00	
MSN REBUILD CAMERON AIR COMP	12E1D		91,520.00	
CAPITOL UPS REPLACEMENT	12E1K		17,500.00	
RVF MVF PAVILION & RADIO GEN	12E1S		151,000.00	
WCI STEAM TUNNEL REPAIR	12E1U		8,350.00	
LAC HTG PLT FEEDWTR PUMPS REPL	12E1Y		178,000.00	
SUP STOCKER REPS-BOILER #2	12E2S		18,450.27	
PKS RANGER HL CHW PIPING ENTRY	12E2Y		176,000.00	
SUP HTG PLT BLOWDOWN VALVE REP	12E3C		138,800.00	
EC PWR PLT COND TANK LINING	12E3J		15,022.36	
NLCI #2 MAN HOLE CORROSION	12E3K		175,000.00	
EAU BOILER STACK REPAIR	12E3N		185,000.00	
GB EMERG DA TANK REPAIR	12E4K		11,720.14	
PLT OTTS HL EMERG CHILLER REP	12F1Y		18,351.00	
PLT HTG PLT SIDEWALL HEADER	12F1Z		163,100.00	
SUP ELEC FEEDER EMERG REPAIR	12F3E		30,500.00	
MSN INGRAHAM HALL STEAM SERV	12F3G		184,800.00	
PKS ROADWAY ASPHALT REPAIRS	12G1L		16,550.00	
PKS SIDEWALK REPLACEMENTS	12G1Q		35,000.00	
TCI PWR PLT CONDENSATE TANK	12G1X		20,300.00	
SUP HTG PLT FEEDWATER PUMP REP	12G1Z		178,000.00	
WCI HTG PLT GENERATOR #2 VALVE	12G2B		124,400.00	
FLCI FOOD SVC SEWER MAIN REP	12G2F		5,350.00	
JOHN NOLEN FIBER LINE RELOC	12G3Z		0.00	
LAC COAL BUNKER STRUCTURE REP	12H1B		185,000.00	
MSN REPL 5KV LOOP #5620	12H1J		131,300.00	
WCI SOFT WTR LINE EMERG REPAIR	12H1K		10,710.92	
JCI WTR TREATMENT/PLBG REPS	12H1Z		65,000.00	
MSN VFD/MCC VENT COOL SYS UPGR	12H2U		183,600.00	
PLT COAL TRANS RISK MITIGATION	12H2X		44,000.00	
			1,000.00	

2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project_Name WCC STORMWATER DRAINAGE	Appr/ Project 12H3E	Enumerated Authority	Allotted Authority 66,000.00	<u>Balance</u>
TCI WWCS ASPHALT PAVING IMPVT	12H3N		11,499.00	
STO HTG PLT CHILLER 2 & 3 REP	12H3R		129,800.00	
BSI ENTRY & LOAD DOCK ASPHALT	12H4G		44,000.00	
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		25,407.07	
OSH HTG PLT SOFT START REPL	12I1A		6,854.93	
WCI WAREHOUSE DOCK REPAIR	12I1L		30,000.00	
MIL NW QUAD UST REPLACEMENTS	12I1V		99,400.00	
RF PIGEON LAKE NEW WATER WELL	12 2		8,482.66	
JCI SANITARY DRAINS REHAB	12I2R		18,191.73	
GBY CAMPUS WTR LINE MODS	12I3B		61,265.00	
PLT WATER MAIN & METER REPL	12I3E		30,197.06	
GB HTG/COOLING PLANT BOILERS	12 3R		8,640.20	
FLCI WTR TWR CATHODIC PROTECT	12 3Z		14,558.00	
WMHI HYDRANT REPLACEMENT	12I4B		43,500.00	
RYOCF SL DAYRM DOOR REPLACEMT	12I4F		2,700.00	
SWC REPLACE CRSP WATER MAIN	12J1G		54,000.00	
WMHI STORM SEWER REPLACEMENT	12J3D		95,000.00	
HIST MUSEUM SUMP PUMP REPL	12J3I		12,000.00	
MSN CH WTR COIL REPLACEMENT	12K1B		131,000.00	
RVF CONDENSATE TANK RELINE	12K1D		19,390.00	
NWC SANITARY SEWER INSPECTION	12K1D		12,500.00	
PLT CONDENSATE REP EMERGENCY	12K1N		1,390.69	
PDC SOUTH HOUSING UPS REPL	12K1Y		9,985.68	
PKS WATER MAIN REPAIR	12L1A		1,460.00	
	12L1B		50,650.00	
WTW CTRL HTG PLT STACK REPAIR	12L1S		90,180.00	
WCI SOFT WATER LINE PREV MAINT	12L3E		44,100.00	
STO STEAM PIPING REPL 13TH AVE	12L3H		30,033.74	
	12L3O		176,200.00	
LAC HT PLT CONDENSATE PUMPREPL	13A1D		161,320.00	
LAC SMOKE STACKS-10 INSPECTION	13A1E		62,500.00	
LAC REPLACE#2 BOILER CASING	13A1F		165,150.00	
WTW REPL PWR PLT WTR SOFTENERS	13A2H		180,900.00	
KMCI EMERG UNIT 4 WATER BREAK	13A2Y		2,942.50	
WTW HTG PLT VALVE CONTROLSREPL	13A3L		179,700.00	
TCI FOOD SERVICE BOILERS REPL	13B1G		180,200.00	
PKS RANGER HL 3-WAY VALVE REPL	13B1X		47,910.10	
OSH HALSEY STEAM/CONDENSATE	13B2L		137,444.00	
PKS SANITARY SEWER METER PROJ	13B2U		92,015.00	
KMCI EMERG PERIMETER WTR MAIN	13B3I		4,011.75	
STATEWIDE DA TANK REPAIRS	13C1J		60,000.00	
WMHI COAL CONVEYOR SYSTEM REP	13C1W		35,500.00	
OSH HTG PLT UPS REPLACEMENT	13C2Q		6,462.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		78,300.00	
EAU UPPER CAMPUS LIGHTING	13C2Z		182,000.00	
RVF CAMPUS ELEC OUTAGE 2013	13C3D		15,600.00	
SWC TRAMBURG EMERG GENERATOR	13D1G		140,650.00	
SUP HALBERT HTG PLT VALVE REP	13D1K		45,500.00	
KMCI WELL 4 TREATMENT	13D1V		72,000.00	
WMHI WATER ISOLATUIN VAKVE REP	13D1X		77,500.00	
EAU INSTALL BTU METERS	13D2A		50,000.00	
MMHI HTG PLT BOILER COAL GATE	13D2S		70,000.00	
RVF AG SCI BLD STEAMVALVE INST	13D3E		8,500.00	

2(Z)	Building Commission - Other Public Purposes
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EAU PWR PLANT BOLIER CTRL INST 1500.M 31,500.00 MMH BURNER MATT SYSTEM REPS 1361G 32,274.00 RVF AS CI ELECTRICAL PANELEPP 1361S 20,800.00 KMOL BURNE WITS SETEM RAIN REPS 1361S 20,800.00 KMOL BURNE WITS SETEM RAIN REPS 1362S 14,404 45 EAU PWR PLAT ENOV SOOT BLOWER 1362S 73,500.00 MMH HITS PLIT CONDENSATE PUMPS 1365V 150,200.00 TH TTG PLIT SOM SOOT BLOWER REPL 13F1T 180,000.00 LAC HTG PLIT SOM BURNER SOLER FEPL 13F1T 180,000.00 MMH HUREN KER STACK REP 13G1A 40,000.00 LAC GHILLERAZ EWERG START REPL 13F1T 183,100.00 VRC EMERGENCY POWER MINKER 13G1A 40,000.00 LAC GHILLERAZ EWERG START REPL 13G1A 40,000.00 LAC GHILLERAZ EWERG START REPL 13G1A 40,000.00 VRC EMERGENCY POWER MINVER 13G2U 10,700.00 VRC EMERGENCY POWER MINVER 13G3A 120,000 VRC EMERGENCY POWER MINVER 13G2U 10,700.00 VRC EMERGENCY POWER MINVER 13G4A </th <th>Appropriation/ Project_Name</th> <th>Appr/ Project</th> <th>Enumerated Authority</th> <th>Allotted Authority</th> <th>Balance</th>	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
EVF AG SQL ELECTRICAL PANELIPPY 13E16 20,000,00 STP HTG PLIENCOW DOWY AVAIVES 13E17 134,404,85 EAU PMP, PLT RENCY SQCT BLOWER 13E27 133,000,00 MSM BRALEVER MAIN BRK 13E27 130,000,00 MSM BRALEVER BLOS WITCH GLAR REP 13E3K 73,500,00 MMH ITG PLT CONDENSATE PLMPS 13E67 103,000,00 LCH TG PLT CONDENSATE PLMPS 13E1 90,000,00 LCH TG PLT SOT ELLOWERS REPL 13F11 90,000,00 LCA CHT GPL TS ANCE STACK REP 13G14 44,000,00 LCA CHT GPL SOT ELLOWERS REPL 13G14 44,000,00 LCA CHILLERAZ EMERG START REPL 13G14 132,000,00 VICE CHECRECKY POWER INPYTS 13G14 10,706,00 VICE CHECRECKY POWER INPYTS 13G14 10,706,00 VICE CHECRECKY POWER INPYTS 13G14 10,706,00 CIC GREASE TRAP REPLACEMENT 13G2U 10,706,00 CIC GREASE TRAP REPLACEMENT 13G2U 10,706,00 CIC BUD OS MERG RYN REPL 13H1 16,100,00 CIC BUD OS CHERG RYN REPL 13H1 10,			_		
STF HTP PLT ELOW DOWN VALVES 13E1T 144.00.85 KNCI EMREG NUS SEWER MAIN BPK 13E27 183,00.00 MSN BRADLEY BLG SWITCHGEAR REP 13E3X 73,50.00 MWH HTG PLT CONDENSATE PUMPS 13E5V 150,200.00 PLT HTP PLT SUMMER BOLER CTRL 13E6T 130,000.00 MWH HCOREN PCG LOT UNDERSNE PEPL 13F1T 130,000.00 KING EMREG NERG KOVERNIME 13F1T 130,000.00 KING LARGE ZWERG STACK REP 1364T 49,000.00 LAC HTG PLT SMOKE STACK REP 13G1K 50,000.00 KING LARGE ZWERG STACK REP 13G1K 50,000.00 VIRC EMERGENCY FOWER IMPVTS 13G1K 50,000.00 VIRC EMERGENCY FOWER IMPVTS 13G1K 132,000.00 VIRC EMERGENCY FOWER IMPVTS 13G1K 132,000.00 VIRC EMERGENCY FOWER IMPVTS 13G1K 132,000.00 VIR NOTH HC PL OHINKE NEP 13G1Y 132,000.00 VIR NOTH HC PL OHINKE NEP 13G1Y 132,000.00 VIR NOTH HC PL OHINKE NEP 13G1Y 130,000 VIR NOTH HC PL OHINKE NEP 13G1Y 130,000 </td <td>MMHI BURNER MGMT SYSTEM REPS</td> <td>13E1G</td> <td></td> <td>32,274.00</td> <td></td>	MMHI BURNER MGMT SYSTEM REPS	13E1G		32,274.00	
IMOL EMERG UTS SEVER MAIN BRK 1322R 144.04.85 EAU PWR PLT FERONY SOOT ELOWER 1324 133.000.00 MSN BRADLEY BLG SWITCHGEAR REP 1355K 130.000.00 MMIH ITG PLT CONDERSATE PUMPS 1365V 130.000.00 MMIH ITG PLT CONDERSATE PUMPS 1361T 130.000.00 MMIH LORENZ PKG LOT UNDERMINE 13F1T 130.000.00 LAC HTG PLT SOOT ELOWERS REPL 13F1T 130.000.00 VISING MET DIT SOOT ELOWERS REPL 13G1X 49.000.00 LAC GHILLERSZ EMERG START REPL 13G1X 130.00 VISING MET DIT LOWERS START REPL 13G1X 142.000.00 LAC CHILLERSZ EMERG START REPL 13G1X 142.000.00 VISING MET DIT LOWER START REPL 13G1X 142.000.00 CIG BEASE TRAP REPLACEMENT 13G2U 10.708.00 CIG BEASE TRAP REPLACEMENT 13G2W 130.000 CIG BLOS VEMER VERPL 13H1V 43.000.00 OSH ITH PLC HWTR LINE EXT 13G3M 120.000 CIG BLOS VEMER KOTERL 13H1V 43.000.00 OSH MER SOLERANTOR REPAR 13H2X	RVF AG SCI ELECTRICAL PANELPP7	13E1S		20,800.00	
EAU PWR PLT RENOV SOOT BLOWER 1321X 183,000,00 MSN BRADLEY BLG SWITCHGEAR REP 1325X 73,500,00 MMH ITG PLT COMDENSATE PLIMPS 1325Y 150,200,00 PLT HTG PLT SUMMER BOILER CTRL 1365T 103,000,00 MMH LOREN PKG LOT UNDERNINE 13711 183,000,00 LAC HTG PLT SOOT BLOWERS REPL 13711 183,000,00 LAC HTG PLT SOOT BLOWERS REPL 1361K 49,000,00 LAC CHILLER EVERG DT UNDERNINE 1361K 49,000,00 LAC CHILLER EVERG STACK REP 1361K 183,100,00 VIRC CMERGENCY POWER IMPVTS 1361S 94,125,00 SUP HALBERT HTG PL CHIMNEY REP 1361Y 132,000,00 DCI BLOV CMERG PRV REPL 1361Y 143,000,00 DCI BLOV CMERG PRV REPL 1361X 140,000,00 DCI BLOV CMERG PRV REPL 1381X 150,000	STP HTG PLT BLOW DOWN VALVES	13E1T		184,600.00	
MSN BRADLEY BLG SWITCHGEAR REP 13E3K 7150,200.00 MMHI HTG PLT CONDENSATE PUMPS 13E5Y 150,200.00 MICH LORENZ PKG LOT UNDERMINE 13F1T 180,000.00 ALCH TG PLT SUMMER BOLER CTRL 13F1T 180,000.00 LAC HTG PLT SUMMER BOLER CTRL 13F1T 180,000.00 KING HTG PLT SWME STACK REP 13G1A 40,000.00 LAC CHULERA'S EMERG START REPL 13G1K 180,000 VIRC EMERGENCY POWER INRVIS 13G1S 94,125.00 SUP HALBERT HTG PL CHIMNEY REP 13G1S 94,125.00 SUP HALBERT HTG PL CHIMNEY REP 13G1Y 13,000.00 CC GREASE TRAP REPLACEMENT 13G3M 12,120.00 DCI BLO C VERG PRV REPL 13H1 16,100.00 OSH HTO PLT ASH SYSTEM UPGRADE 13H1V 43,397.00 DCI BLO C VERG PRV REPL 13H2 13,000.00 DCI BLO C VERG PRV REPL 13H2 13,000.00 DCI BLO C VERG PRV REPAR 13H2 14,000.00 DCI BLO C VERG PRV REPAR 13H1 16,100.00 DCI BLO C VERG PRV REPAR 13H1 15,000.00	KMCI EMERG U15 SEWER MAIN BRK	13E2R		14,404.85	
IMMH HTG PLT CONDENATE PLWES 13257 150,200.00 PLT HTG PLT SUMMER BOILER CTEL 13267 103,000.00 IAC HTG PLT SOOT BLOWERS REPL 13711 180,000.00 IAC HTG PLT SOOT BLOWERS REPL 13717 180,000.00 KING HTG PLT SOOT BLOWERS REPL 13717 180,000.00 KING HTG PLT SOOT BLOWERS REPL 13614 49,000.00 LAC CHILLER ZEMERG STARK REP 1301A 49,000.00 VER CEMERGENCY POWER IMPVTS 1361M 55,000.00 VER CEMERGENCY POWER IMPVTS 1361M 55,000.00 USU HALBERT HTG PL CHINKP KEP 1361Y 132,000.00 CE GRASE TRAP REPLACEMENT 1362U 10,708.00 DCI BLOW EMERG PRV REPL 1341H 16,100.00 DCI BLOW EMERG PRV REPLACEMENT 1362W 140,000 DCI BLOW EMERG PRV REPLACEMENT 1323 15,000.00 DCI BLOW EMERG PRV REPLACEMENT 1322W 30,000.00 DCI BLOW EMERG PRV REPLACEMENT 1322W 30,000.00 DCI BLOW EMERG PRV REPLACEMENT 1323W 10,000.00 DVEN CONTLINE REPLACEMENT 1322W	EAU PWR PLT RENOV SOOT BLOWER	13E2T		183,000.00	
IPL THIS PLT SUMMER BOILER CTRL 135F1 193,000.00 MMHI LORENZ PKG LOT UNDERMINE 13F11 183,000.00 LAC HTG PLT SOOT BLOWERS REPL 13F11 183,000.00 KING HTG PLT SOOT BLOWERS REPL 13G1A 40,000.00 LAC CHILLERNZ EMERG START REPL 13G1K 185,000.00 VRC EMERGENCY POWER INPUTS 13G3H 183,000.00 VRC EMERGENCY POWER INPUTS 13G3H 182,000.00 SUP PALBERT HTG PL CHINNEY REP 13G1Y 132,000.00 CIC GREASE TRAP REPLACEMENT 13G2U 10,708.00 CIL GLO C VERRG PRV REPL 13H1 18,307.00 OSH ITO PLT ASH SYSTEM UPGRADE 13H1 18,000.00 OSH ITO PLEASTOR REPLAR 13H2 18,000.00 VTW CHILLER ROOM AIR HANDLER 13H2 16,000.00 VTW CHILLER ROOM AIR HANDLER 13H1 16	MSN BRADLEY BLG SWITCHGEAR REP	13E3K		73,500.00	
IMMIL LORENZ PKG LOT UNDERMINE 13F11 90,000,00 LAC HTG PLT SOOT BLOWERS REPL 13F1T 183,000,00 KING HTG PLT SMCKE STACK REP 1301A 49,000,00 LAC CHILERZ EMERG START REPL 13G1K 188,100,00 WRC EMERGENCY POWER IMPVTS 13G1M 55,000,00 WRC EMERGENCY FOWER IMPVTS 13G1M 56,000,00 WRL CRENT ST UTL & ROAD REPL 13G1Y 132,000,00 SUP HALBERT HTG PL CHINNEY REP 13G1Y 132,000,00 DCI BLG V EMERG PRV REPL 13H1 161,000,00 DCI BLG V EMERG PRV REPL 13H1 44,000,00 DCI BLG V EMERG PRV REPL 13H1 44,000,00 DCI BLG V EMERG REPAIR 13H2A 161,000,00 DCI BLG V EMERG REPAIR 13H2A 161,000,00 DGE WOOD TECH COND LINE REPAIR 13J2X 84,500,00 MIL ENCELMANNE MERG WTR SVC 13J3E 50,500,00 EAU PAINT BRIDGE HANDRALS 13J3M 156,000,00 STD EDEOT CIT RESSURE STATION 13J3V 40,000,00 VFS SIDEWALK WTR MAIN BREAK 133BA 56,500,00	MMHI HTG PLT CONDENSATE PUMPS	13E5V		150,200.00	
LAC HTG PLT SOOT BLOWERS REPL 191T 183,000.00 PKS INSUL, ABATEMENT & REPAIRS 13F1V 55,000.00 KING HTG PLT SWCKE STACK REP 13G1A 48,000.00 LAC CHILLERYZ EMERG START REPL 13G1K 183,100.00 WRC EMERGENCY POWER IMPVTS 13G1M 55,000.00 SUP HALBERT HTG PL CHIMNEY REP 13G1S 94,125,00 SUP HALBERT HTG PL CHIMNEY REP 13G2U 10,708.00 CC GREASE TRAP REPLACEMENT 13G3M 122,020.00 CC GREASE TRAP REPLACEMENT 13G2M 120,120.00 CDI BLOG VEMERO PRV REPL 13H1V 43,000.00 OCH INTO PLAERA TRAP REPLACEMENT 1312 15,00.00 DOL BLOG VEMERO PRV REPL 13H1V 43,000.00 POCI BOLIER, DEAERATOR REPAIR 13H2A 18,397.00 DBCI WOOD TECH COND LINE REPL 13IZ 17,000.00 WTW CHILLER KOOM AIR HANDLER 13IZ 94,000.00 VTW CHILLER KOOM AIR HANDLER 13ISM 96,000.00 SWE DEWALK WTR MAIN BREAK 13ISP 20,000.00 SWE DEWALK WTR MAIN BREAK 13ISZ 94,00	PLT HTG PLT SUMMER BOILER CTRL	13E6T		103,000.00	
PKS INSUL ABATEMENT & REPAIRS 19'1V 50,000.00 KING HTG PLT SMOKE STACK REP 13G1A 49,000.00 LAC CHILLERS? EMERG START REPL 13G1M 55,000.00 WRC EMERG START REPL 13G1M 55,000.00 SUP HALBERT HTG PL CHIMMEY REP 13G1Y 132,000.00 CTC GERASE TRAP REPLACEMENT 13G2W 137,000.00 CTC GERASE TRAP REPLACEMENT 13G2W 137,000.00 DCI BLD V EMERG PRV REPL 13H1 161,000.00 DCI BLD V EMERG PRV REPL 13H1 43,000.00 DCI BLD V EMERG PRV REPL 13H1 44,000.00 DCI BLD V EMERG PRV REPL 13H1 43,000.00 DCI BLD V EMERG PRV REPL 13H1 44,000.00 DCI BLD V EMERG PRV REPL 13H1 44,000.00 MIL ARCH BLD SEWER LATERAL CAP 132T 14,000.00 WTW CHILLER ROOM AIR HANDLER 13ISM 56,500.00 EAD PLAG DECOMMISSIONING 131ST 50,500.00 STP DEDC TOR TRESSURE STATON 13ISV 40,000.00 SWC TELEPHONE SYSTEM REPARS 13ISZ 14,760.00	MMHI LORENZ PKG LOT UNDERMINE	13F1I		90,000.00	
IKING PITS PITS SMORE STACK REP 13G1A 49,000.00 LAC CHILLER#2 EMERG START REPL 13G1K 153,000.00 MSC EMERGENCY POWER IMPYTS 13G1S 94,125.00 MSU LORCH ST UTIL & ROAD REPL 13G1S 94,125.00 SUP HALBERT HTG PL CHIMREY REP 13G1Y 132,000.00 TCC GREASE TRAP REPLACEMENT 13G2U 10,708.00 RVF NORTH HL CH WTR LINE EXT 13G3M 120,120.00 DCI BLDG VEMERG RV REPL 13H1 16,00.00 OSH HTG PLT ASH SYSTEM UPGRADE 13H1Y 43,000.00 DPLI BOLER, DEARRATOR REPAIR 13J2S 51,500.00 MIL ARCH BLD SEWER LATERAL CAP 13J2X 84,600.00 MIL ARCH BLD SEWER LATERAL CAP 13J2X 84,600.00 VTW CHILLER ROOM ARI HANDLER 13J3M 158,000.00 PKS SIDEWALK WTR MAIN BREAK 13J3P 20,500.00 EAD PAINT BRIDG HANDRALS 13J3Y 40,000.00 SWE TELEPHONE SYSTEM REPAIRS 13J3Z 104,750.00 PKS MILC UTLTY SYSTEM REPAIRS 13J3Z 40,000.00 SWE TELEPHONE SYSTEM REPAIRS 13J4F	LAC HTG PLT SOOT BLOWERS REPL	13F1T		183,000.00	
LAC CHILLER#2 EMERG START REPL 13G1K 183.100.00 WRC EMERGENCY POWER IMPVTS 13G1M 56.000.00 SUP ALBERT HTG PL CHIMNEY REP 13G1Y 132.000.00 SUP ALBERT HTG PL CHIMNEY REP 13G1Y 132.000.00 CC GREASE TRAP REPLACEMENT 13220 10.708.00 RVF NORTH HL CH WTR LINE EXT 13G3M 120.120.00 DCI BLOG V EMERG PRV REPL 13H11 16.100.00 OSH HTG PLT SAH SYSTEM UPGRADE 13H14 43.000.00 PDCI BOLER, DEAFRATOR REPAIR 13H2A 18.397.00 GBCI WOOD TECH COND LINE REPL 13I2S 51.500.00 MIL ENGELMANN EMERG WTR SVC 133E 62.500.00 EAU PAINT BRIOGE HANDRALES 133M 158.000.00 EAU PAINT BRIOGE HANDRALES 133IS 50.600.00 STD DEBOT CTR RESSURE STATION 13JY 40.000.00 SVC TELEPHONE SYSTEM REPAIR 13IK 83.800 RCI PBL, VOICE MAIL, CALL ACCT 13JF 60.500.00 STD TEBOT CTR RESSURE STATION 13JY 40.000.00 VWTW CHILLER INSPECTION 13JIF 63.500.00<	PKS INSUL, ABATEMENT & REPAIRS	13F1V		50,000.00	
WRC EMERGENCY POWER IMPYTS 13G1M 55.000.00 MSN LORCH ST UTIL & ROAD REPL 13G1S 94.125.00 SUP HALBERT HTG PL CHIMREY REP 13G2U 10.708.00 RVF NORTH HL CH WTR LINE EXT 13G3M 120.120.00 DCI BLDG V EMERG RRV REPL 13H1H 16.100.00 OSH HTG PLT ASH SYSTEM UPGRADE 13H1V 43.000.00 POCI BOLER, DEAREATOR REPAR 13H2Z 18.397.00 GBCI WOOD TECH COND LINE REPL 13IZ 17.000.00 VITW CHILLER ROOM AIR HANDLER 13IZX 84.500.00 MIL ENGELMANN EMERG WTR SVC 133E 62.500.00 EAU PAINT BRIDGE HANDRAILS 13I3M 158.000.00 FXS SIDEWALK WTR MAIN BRRAK 13I3P 20.000.00 EAS PLEG DECOMMISSIONING 13I3T 50.500.00 STP DEBOT CTR RESSURE STATION 13I3V 40.000.00 SWC TELEPHONE SYSTEM REPAIR 13I4K 183.388.00 RCI PAS, VOICE MAIL, CALL ACCT 13J1F 69.334.17 VITW CHILLER INSPECTION 13J1M 62.200.00 SWC TELEPHONE SYSTEM REPAIRS 13J2T 14.300.0	KING HTG PLT SMOKE STACK REP	13G1A		49,000.00	
MSN LORCH ST UTL & ROAD REPL 13G15 94,125.00 SUP HALBERT HTG PL CHIMNEY REP 13G1Y 132,000.00 CC GREASE TRAP REPLACEMENT 13G3M 120,120.00 OCI BLDG Y EMERG PRV REPL 13H1 16,100.00 OSH HTG PLT ASH SYSTEM UPGRADE 13H1V 43,000.00 PDCI BOULER, DEALERATOR REPAIR 13H2A 18,397.00 GECI WOOD TECH COD LINE REPL 13IZT 17,000.00 WTW CHILLER ROOM AIR HANDLER 13IZ 84,500.00 MIL ENCELMANNE MERG RV RY SVC 13IA 50,500.00 EAU PAINT BRIDG HANDRAILS 13ISM 158,000.00 VTW CHILLER NOOM AIR HANDLER 13ISZ 62,500.00 EAU PAINT BRIDG HANDRAILS 13ISM 158,000.00 VEX SIDEWALK WTR MAIN BREAK 13ISZ 104,750.00 VEX SIDEWALK WTR MAIN BREAK 13ISZ 104,750.00 VEX CELEPHONE SYSTEM REPAIR 13IAK 163,880.00 SIDE HADDR SYSTEM KEPAIR 13IA 50,500.00 ST DEGOT CTR RESSURE STATION 13JY 62,200.00 VTW CHILLER INSPECTION 13JY 62,600.00	LAC CHILLER#2 EMERG START REPL	13G1K		183,100.00	
SUP HALBERT HTG PL CHINNEY REP 13G1Y 132,000.00 TCC GREASE TRAP REPLACEMENT 13G2U 10,706.00 RVF NORTH HL CH WTR LINE EXT 13G3M 120,120.00 DCI BLDG V EMERG PRV REPL 13H1 16,100.00 OSH HTG PLT ASH SYSTEM UPGRADE 13H1V 43,000.00 DCI BOLIER, DEAERATOR REPAIR 13H2A 16,397.00 GBCI WOOD TECH COND LINE REPL 13I2S 51,500.00 WILL ARCH BLD SEWER LATERAL CAP 13I2T 17,000.00 WTW CHILLER ROOM AIR HANDLER 13I2X 84,500.00 EAU PAINT BIDGE HANDRAILS 13I3M 156,000.00 FXP SIDEWALK WTR MAIN BREAK 13I3P 20,500.00 EAU PAINT BIDGE HANDRAILS 13I3M 150,500.00 STP DEBOT CTR RESSURE STATION 13I3V 40,000.00 SWC FELEPHONE SYSTEM REPAIRS 13I3Z 104,750.00 PKS MILC UTILITY SYSTEM REPAIRS 13I3Z 104,750.00 PKS MULC UTILITY SYSTEM REPAIRS 13I4K 183,888.00 CI PED, VOICE MAIL, CALL ACCT 13J1F 65,200.00 STP HTG PLT RELABILITY REPAIR 13J1W	WRC EMERGENCY POWER IMPVTS	13G1M		55,000.00	
TCC GREASE TRAP REPLACEMENT 13G2U 10,708.00 RVF NORTH HL CH WTR LINE EXT 13G3M 120,120.00 DCI BLOS V EMERG PRV REPL 13H11 161,000.00 OPCI BOILER, DEAERATOR REPAIR 13H2A 18,397.00 GBCI WOOD TECH COND LINE REPL 13I2Z 17,000.00 WTW CHILLER ROOM AIR HANDLER 13I2X 84,500.00 WTW CHILLER KOOM AIR HANDLER 13I3A 158,000.00 FAS PL&G DECOMMISSIONING 1313 50,500.00 FAS PL&G DECOMMISSIONING 1313 50,500.00 SWC TELEPHONE SYSTEM REPAIRS 1313Z 104,750.00 SWC TELEPHONE SYSTEM REPAIRS 1313Z 104,9300.00 SWC TELEPHONE SYSTEM REPAIRS 1313Z 104,9300.00 SVC FELEPHONE SYSTEM REPAIRS 1313Z 104,9300.00 SVC FELEPHONE SYSTEM REPAIRS 1313Z 104,9300.00 SVC FELEPHONE SYSTEM REPAIRS 1313Z	MSN LORCH ST UTIL & ROAD REPL	13G1S		94,125.00	
RVF NORTH HL CH WTR LINE EXT 13G3M 120,120.00 DCI BLOG V EMERG PRV REPL 13H11 16,100.00 OSH HTG FLT SAH SYSTEM UPCRADE 13H14 18,307.00 GBCI WOOD TECH COND LINE REPL 13I2S 51,500.00 MIL ARCH BLD SEWER LATERAL CAP 13I2Y 17,000.00 WTW CHILLER ROOM AIR HANDLER 13I2X 84,500.00 MIL ENGELMANN EMERG WTR SVC 13I3E 62,500.00 EAD PAINT BRIDGE HANDRAILS 13I3M 158,000.00 FAS PLBG DECOMMISSIONING 13I37 50,500.00 STD DEBOT CTR RESSURE STATION 13I3Z 104,750.00 PKS MILC UTLITY SYSTEM REPAIRS 13I3Z 104,750.00 PKS MILC UTLITY SYSTEM REPAIRS 13I4K 183,888.00 RCI PBX, VOICE MAIL, CALL ACCT 13J1F 69,334.17 WTW CHILLER INSPECTION 13J1M 82,200.00 WWRC EMERG POWER SYS REPAIRS 13J2X 149,300.00 JCI FOODSERVICE TREASE TRAP 13J3M 9,850.00 STD HTG PLT RELIABULITY REPAIR 13J3M 9,850.00 WWRC EMERG POWER SYS REPAIRS 13J3M <t< td=""><td>SUP HALBERT HTG PL CHIMNEY REP</td><td>13G1Y</td><td></td><td>132,000.00</td><td></td></t<>	SUP HALBERT HTG PL CHIMNEY REP	13G1Y		132,000.00	
DCI BLOG V EMERG PRV REPL 13H1 16,100.00 OSH HTG PLT ASH SYSTEM UPGRADE 13H1V 43,000.00 PDCI BOLIER, DEARCATOR REPAIR 13H2A 18,397.00 GBCI WOOD TECH COND LINE REPL 13I2S 51,500.00 MIL ARCH BLD SEWER LATERAL CAP 13I2X 84,500.00 MIL ENGELMANN EMERG WTR SVC 13I3E 62,500.00 FAU PAINT BRIDGE HANDRAILS 13I3M 156,000.00 FXS SIDEWALK WTR MAIN BREAK 13I3P 20,500.00 FXS SIDEWALK WTR MAIN BREAK 13I37 50,500.00 STP DEBOT CTR RESSURE STATION 13I3Z 40,000.00 SWC TELEPHONE SYSTEM REPAIRS 13I3Z 40,000.00 SWC TELEPHONE SYSTEM REPAIRS 13I3Z 40,000.00 SWC TELEPHONE SYSTEM REPAIR 13I4K 18,388.00 RCI PBX, VOICE MAIL, CALL ACCT 13J17 65,000.00 STP HIG PLT RELIABILTY REPAIR 13J14M 82,200.00 WWRC EMERG POWER SYS REPAIRS 13J2T 149,300.00 JCI FOODSERVICE TREASE TRAP 13J3M 9,860.00 KMCI EMERG POWER SYS REPAIRS 13J3Z <t< td=""><td>TCC GREASE TRAP REPLACEMENT</td><td>13G2U</td><td></td><td>10,708.00</td><td></td></t<>	TCC GREASE TRAP REPLACEMENT	13G2U		10,708.00	
OSH HTG PLT ASH SYSTEM UPGRADE 13H1V 43,000.00 PDCI BOILER, DEAERATOR REPAIR 13H2A 16,397.00 GRCI WOOD TECH COND LINE REPL 1312S 51,500.00 MIL ARCH BLD SEWER LATERAL CAP 1312T 17,000.00 WTW CHILLER ROOM AIR HANDLER 1312X 84,500.00 EAU PAINT BRIDGE HANDRAILS 1313M 158,000.00 EAU PAINT BRIDGE HANDRAILS 1313M 56,000.00 EAS PLBG DECOMMISSIONING 1313T 50,500.00 EAS PLBG DECOMMISSIONING 1313T 50,500.00 STP DEBD CTR RESSURE STATION 1313V 40,000.00 SWC TELEPHONE SYSTEM REPAIRS 1312Z 104,750.00 PKS MILC UTILITY SYSTEM REPAIR 1314K 183,880.00 RCI PBX, VOICE MAIL, CALL ACCT 1311F 69,334.17 VTW CHILLER INSPECTION 131,11W 82,200.00 VEY FAMN FAR MAV WATER MAIN 13,11W 82,200.00 VEY MANN FAR PAIN WATER MAIN 13,11W 82,200.00 VEY MANN FAR PAIN WATER MAIN 13,13N 9,860.00 SWC FEEDWATER HEADER REPL 13,13N 9,8	RVF NORTH HL CH WTR LINE EXT	13G3M		120,120.00	
PDCI BOILER, DEAERATOR REPAIR 13H2A 18,397.00 GBCI WOOD TECH COND LINE REPL 1312S 51,500.00 MIL ARCH BLD SEWER LATERAL CAP 1312X 84,500.00 WTW CHILLER ROOM AIR HANDLER 1312X 84,500.00 MIL ENGELMANN EMERG WTR SVC 1313E 62,500.00 EAU PAINT BRIDGE HANDRAILS 1313M 158,000.00 PKS SIDEWALK WTR MAIN BREAK 1313P 20,500.00 EAU PAINT BRIDGE HANDRAILS 1313W 40,000.00 SWC TELEPHONE SYSTEM REPAIRS 1313Z 104,750.00 PKS MILC UTILITY SYSTEM REPAIR 1314K 183,888.00 ROI PBX, VOICE MAIL, CALL ACCT 13,11F 66,320.00 WTW CHILLER INSPECTION 13,11M 65,200.00 RVF MANN FARM PAV WATER MAIN 13,10 2,6500.00 STP HG DY RELIABUITY REPAR 13,31M 92,665.00 WWRC EMERG POWER SYS REPAIRS 13,12T 149,300.00 JCI FOODSERVICE TREASE TRAP 13,33M 92,665.00 SWC FEEDWATER HEADER REPL 13,32G 18,500.00 SWC FEEDWATER HEADER REPL 13,32G 2	DCI BLDG V EMERG PRV REPL	13H1I		16,100.00	
GBCI WOOD TECH COND LINE REPL 1312S 51,500.00 MIL ARCH BLD SEWER LATERAL CAP 1312T 17,000.00 WTW CHILLER ROOM AIR HANDLER 1312X 84,500.00 MIL ENGELMANN EMERG WTR SVC 1313E 62,500.00 EAU PAINT BRIDGE HANDRAILS 1313M 158,000.00 PKS SIDEWALK WTR MAIN BREAK 1313P 20,500.00 EAS PLBG DECOMMISSIONING 1313T 50,500.00 SWC TELEPHONE SYSTEM REPAIRS 1314Z 104,750.00 PKS MILD UTLITY SYSTEM REPAIR 1314K 183,888.00 RCI PBX, VOICE MAIL, CALL ACCT 13.11F 69,334.17 WTW CHILLER INSPECTION 13.1310 26,500.00 STP HTG PLT RELIABILITY REPAIR 13.10 26,500.00 STP HTG PLT RELIABILITY REPAIR 13.11W 82,200.00 WTW CHILLER INSPECTION 13.13M 9,850.00 STP HTG PLT RELIABILITY REPAIR 13.13M 9,850.00 STO HP# 48 DOLER PIPING REPL 13.30 11,000.00 STO HP# 48 DOLER PIPING REPL 13.30 11,000.00 STO HP# 48 DOLER PIPING REPL 13.42M <td< td=""><td>OSH HTG PLT ASH SYSTEM UPGRADE</td><td>13H1V</td><td></td><td>43,000.00</td><td></td></td<>	OSH HTG PLT ASH SYSTEM UPGRADE	13H1V		43,000.00	
MIL ARCH BLD SEWER LATERAL CAP 13/2T 17,000.00 WTW CHILLER ROOM AIR HANDLER 13/2X 84,500.00 MIL ENGELMANN EMERG WTR SVC 13/3B 62,500.00 EAU PAINT BRIDGE HANDRAILS 13/3M 155,000.00 PKS SIDEWALK WTR MAIN BREAK 13/3P 20,500.00 EAS PLBG DECOMINSIONING 13/3IT 50,500.00 STP DEBOT CTR RESSURE STATION 13/3V 40,000.00 SWC TELEPHONE SYSTEM REPAIRS 13/3Z 104,750.00 PKS MILC UTLITY SYSTEM REPAIR 13/4K 183,888.00 RCI PBX, VOICE MAIL, CALL ACCT 13/1F 69,334.17 VTW CHILLER INSPECTION 13/1M 65,200.00 STP HTG PLT RELIABILITY REPAIR 13/1W 82,000.00 WWRC EMERG POWER SYS REPAIRS 13/2T 149,300.00 JCI FOODSERVICE TREASE TRAP 13/3M 92,665.00 KIMC IEMERG SLUDGE TANK REPAIR 13/30 181,500.00 STO HP #4 BOILER PIPING REPL 13/3A 92,665.00 KIMC UTR PIPE 13/3A 92,665.00 KIMC UMATER MADNT 13/2D 161,600.00	PDCI BOILER, DEAERATOR REPAIR	13H2A		18,397.00	
WTW CHILLER ROOM AIR HANDLER 13I2X 84,500.00 MIL ENGELMANNE KMERG WTR SVC 13ISE 62,500.00 EAU PAINT BRIDGE HANDRAILS 13I3M 158,000.00 FXS SIDEWALK WTR MAIN BREAK 13ISP 20,500.00 EAS PLBG DECOMMISSIONING 13I3T 50,500.00 STP DEBOT CTR RESSURE STATION 13I3Z 104,750.00 PKS MILC UTILITY SYSTEM REPAIRS 13I2Z 104,750.00 PKS MILC UTILITY SYSTEM REPAIR 13I4K 183,888.00 RCI PBX, VOICE MAIL, CALL ACCT 13J1F 69,334.17 WTW CHILLER INSPECTION 13J1M 62,200.00 RVF MANN FARM PAV WATER MAIN 13J10 26,500.00 STP IT RE LIABILITY REPAIR 13J2T 149,300.00 OLI FOODSERVICE TREASE TRAP 13J3M 92,666.00 KWC EMERG SUUGE TANK REPAIR 13J3M 92,666.00 SWC FEEDWATER HEADER REPL 13J3M 92,665.00 SWC FEEDWATER HEADER REPL 13J3M 92,665.00 SWC FEEDWATER HEADER REPL 13J3M 92,665.00 SWC FEEDWATER MEADER REPL 13J3A 93,600.00	GBCI WOOD TECH COND LINE REPL	13I2S		51,500.00	
MIL ENGELMANN EMERG WTR SVC 1313E 62,500.00 EAU PAINT BRIDGE HANDRALS 1313M 158,000.00 PKS SIDEWALK WTR MAIN BREAK 1313P 20,500.00 EAS PLBG DECOMMISSIONING 1313T 50,500.00 STP DEBOT CTR RESSURE STATION 1313V 40,000.00 SWC TELEPHONE SYSTEM REPAIRS 1313Z 104,750.00 PKS MILC UTILITY SYSTEM REPAIR 1314K 183,888.00 RCI PBX, VOICE MAIL, CALL ACCT 1311F 69,334.17 WTW CHILLER INSPECTION 1331M 65,200.00 RVF MANN FARM PAV WATER MAIN 1311O 26,500.00 STP HTG PLT RELIABILITY REPAIR 133JN 82,200.00 WWRC EMERG POWER SYS REPAIRS 1332T 149,300.00 JCI FOODSERVICE TREASE TRAP 13J3M 92,665.00 SWC FEEDWATER HEADER REPL 13J3O 181,500.00 STO HP #4 BOILER PIPING REPL 13XS 22,500.00 TCI SIMPSON HL FIRE HYDRANT 13K2M 11,000.00 RGCI HOT WATER PIPE 13K2K 11,000.00 FDCI BOILER RM HOT WTR PIPE 13K3X 36,000.00	MIL ARCH BLD SEWER LATERAL CAP	13I2T		17,000.00	
EAU PAINT BRIDGE HANDRAILS 1313M 158,000.00 PKS SIDEWALK WTR MAIN BREAK 1313P 20,500.00 EAS PLBG DECOMMISSIONING 1313T 50,500.00 STP DEBOT CTR RESSURE STATION 1313V 40,000.00 SWC TELEPHONE SYSTEM REPAIRS 1313Z 104,750.00 PKS MILC UTILITY SYSTEM REPAIR 1314K 183,888.00 RCI PBX, VOICE MAIL, CALL ACCT 13J1F 69,334.17 WTW CHILLER INSPECTION 13J10 26,500.00 STP TEBOT PLT RELIABILITY REPAIR 13J1V 82,200.00 WWRC EMERG POWER SYS REPAIRS 13J2T 149,300.01 JCI FOODSREPVICE TREASE TRAP 13J3M 9,850.00 SWC FEEDWATER HEADER REPL 13J3O 181,500.00 STO HP #4 BOILER PIPING REPL 13K2G 22,500.00 TCI SIMPSON HL FIRE HYDRANT 13K2X 110,800.00 PCI BOILER RM HOT WTR PIPE 13K3L 19,750.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3P 183,600.00 RGCI HOT WATER LOOP PIPING REV 13K3X 36,000.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X <	WTW CHILLER ROOM AIR HANDLER	13I2X		84,500.00	
PKS SIDEWALK WTR MAIN BREAK 1313P 20,500.00 EAS PLEG DECOMMISSIONING 1313T 50,500.00 STP DEBOT CTR RESSURE STATION 1313V 40,000.00 SWC TELEPHONE SYSTEM REPAIRS 1313Z 104,750.00 PKS MILC UTILITY SYSTEM REPAIRS 1314K 183,888.00 RCI PBX, VOICE MAIL, CALL ACCT 13.1F 69,334.17 WTW CHILLER INSPECTION 13.1M 65,200.00 STP HTG PLT RELIABILITY REPAIR 13.1W 82,200.00 WWR CEMERG POWER SYS REPAIRS 13.1ZT 149,300.00 JCI FOODSERVICE TREASE TRAP 13.3M 92,665.00 KMCI EMERG SLUDGE TANK REPAIR 13.33O 181,500.00 STO HERG ROWER SYS REPAIRS 13.3Z 11,000.00 STO HP #4 BOLER PIPING REPL 13.33O 181,500.00 STO HP #4 BOLER PIPING REPL 13K3L 11,000.00 RCI HOT WATER LOOP PIPING REPL 13K3Z 10,000.00 CI BOLER RM HOT WTR PIPE 13K3L 19,750.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3P 183,600.00 FAU BOLER RM HOT WTR PIPE 13K3L	MIL ENGELMANN EMERG WTR SVC	13I3E		62,500.00	
EAS PLBG DECOMMISSIONING 1313T 50,500.00 STP DEBOT CTR RESSURE STATION 1313V 40,000.00 SWC TELEPHONE SYSTEM REPAIRS 1313Z 104,750.00 PKS MILC UTILITY SYSTEM REPAIR 1314K 183,888.00 RCI PBX, VOICE MAIL, CALL ACCT 1311F 69,334.17 WTW CHILLER INSPECTION 13,11M 65,200.00 RVF MANN FARM PAV WATER MAIN 13,11O 26,500.00 STP HTG PLT RELIABILITY REPAIR 13,13M 82,200.00 WWRC EMERG POWER SYS REPAIRS 13,12T 149,300.00 JCI FOODSERVICE TREASE TRAP 13,13M 92,665.00 KMCI EMERG SLUDGE TANK REPAIR 13,13O 181,500.00 STO HP #4 BOLER PIPING REPL 13,42Z 11,000.00 CI SIMPSON HL FIRE HYDRANT 13K2Z 11,800.00 PDCI BOILER RM HOT WTR PIPE 13K3Z 19,750.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 KMCI UNIT #3 WATER MAIN REPAIR 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2H	EAU PAINT BRIDGE HANDRAILS	13I3M		158,000.00	
STP DEBOT CTR RESSURE STATION 1313V 40,000.00 SWC TELEPHONE SYSTEM REPAIRS 1313Z 104,750.00 PKS MILC UTILITY SYSTEM REPAIR 1314K 183,888.00 RCI PBX, VOICE MAIL, CALL ACCT 13.11F 69,334.17 WTW CHILLER INSPECTION 13.11M 65,200.00 RVF MANN FARM PAV WATER MAIN 13.10 26,500.00 STP HTG PLT RELIABILITY REPAIR 13.11W 82,200.00 WWRC EMERG POWER SYS REPAIRS 13.12T 149,300.00 JCI FOODSERVICE TREASE TRAP 13.33M 9,850.00 SWC FEEDWATER HEADER REPAIR 13.33N 9,850.00 SWC FEEDWATER HEADER REPL 13K2G 22,500.00 STO IN HE FIRE HYDRANT 13K2M 11,000.00 PCI BOILER PIPING REPL 13K2G 22,500.00 TCI SIMPSON HL FIRE HYDRANT 13K3Z 100,300.00 RGI HOT WATER LOOP PIPING REV 13K3Z 110,800.00 PDCI BOILER RIM HOT WTR PIPE 13K3X 36,000.00 EAT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 KMCI UNIT #3 WATER MAIN REPAIR 13L1T 92,200.00 KMCI UNIT #3 WATER MAIN REPAIR 13L2H	PKS SIDEWALK WTR MAIN BREAK	13I3P		20,500.00	
SWC TELEPHONE SYSTEM REPAIRS 1313Z 104,750.00 PKS MILC UTILITY SYSTEM REPAIR 1314K 183,888.00 RCI PBX, VOICE MAIL, CALL ACCT 1311F 69,334.17 WTW CHILLER INSPECTION 13.11M 65,200.00 RVF MANN FARM PAV WATER MAIN 13.11O 26,500.00 STP HTG PLT RELIABILITY REPAIR 13.11W 82,200.00 WWR CE MERG POWER SYS REPAIRS 13.12T 149,300.00 JCI FOODSERVICE TREASE TRAP 13.33M 92,665.00 SWC FEEDWATER HEADER REPAIR 13.33M 9,850.00 SWC FEEDWATER HEADER REPAIR 13.33O 181,500.00 STO HP #4 BOILER PIPING REPL 13.42G 22,500.00 TCI SIMPSON HL FIRE HYDRANT 1342M 11.000.00 RGCI HOT WATER LOOP PIPING REV 13K2X 110,800.00 PDCI BOILER RM HOT WTR PIPE 13K3X 36,000.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2H	EAS PLBG DECOMMISSIONING	13I3T		50,500.00	
PKS MILC UTILITY SYSTEM REPAIR 13/4K 183,888.00 RCI PBX, VOICE MAIL, CALL ACCT 13,11F 69,334.17 WTW CHILLER INSPECTION 13,11M 65,200.00 RVF MANN FARM PAV WATER MAIN 13,110 26,500.00 STP HTG PLT RELIABILITY REPAIR 13,11W 82,200.00 WWRC EMERG POWER SYS REPAIRS 13,22T 149,300.00 JCI FOODSERVICE TREASE TRAP 13,33M 92,665.00 KMCI EMERG SLUDGE TANK REPAIR 13,33N 9,850.00 SWC FEEDWATER HEADER REPL 13,33O 181,500.00 STO HP #4 BOILER PIPING REPL 13K2G 22,500.00 TCI SIMPSON HL FIRE HYDRANT 13k2M 110,00.00 RGCI HOT WATER LOOP PIPING REV 13K2X 110,800.00 PDCI BOILER RM HOT WTR PIPE 13K3L 19,750.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3P 183,800.00 MMHI GACT COMPLIANCE IMPVTS 13K3X 36,000.00 EAU BOILER BLOWDOWN VALVES 13L1T 92,200.00 KMCI UNIT #3 WATER MAIN REPAIR 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2N	STP DEBOT CTR RESSURE STATION	13I3V		40,000.00	
RCI PBX, VOICE MAIL, CALL ACCT 13J1F 69,334.17 WTW CHILLER INSPECTION 13J1M 65,200.00 RVF MANN FARM PAV WATER MAIN 13J10 26,500.00 STP HTG PLT RELIABILITY REPAIR 13J1W 82,200.00 WWRC EMERG POWER SYS REPAIRS 13J2T 149,300.00 JCI FOODSERVICE TREASE TRAP 13J3M 92,666.00 KMCI EMERG SLUDGE TANK REPAIR 13J3O 181,500.00 SWC FEEDWATER HEADER REPL 13J3O 181,500.00 SWC FEEDWATER HEADER REPL 13XQ 122,500.00 TCI SIMPSON HL FIRE HYDRANT 13K2M 110,000.00 RGCI HOT WATER LOOP PIPING REV 13K2X 110,800.00 PDCI BOILER RM HOT WTR PIPE 13K3L 19,750.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3Y 36,000.00 EAU BOILER BLOWDOWN VALVES 13L1T 92,200.00 KMCI UNIT #3 WATER MAIN REPAIR 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2H 39,000.00 VKCI AUGER//GRINDER REPAIR 14A1G 39	SWC TELEPHONE SYSTEM REPAIRS	13I3Z		104,750.00	
WTW CHILLER INSPECTION 13J1M 65,200.00 RVF MANN FARM PAV WATER MAIN 13J10 26,500.00 STP HTG PLT RELIABILITY REPAIR 13J1W 82,200.00 WWRC EMERG POWER SYS REPAIRS 13J2T 149,300.00 JCI FOODSERVICE TREASE TRAP 13J3M 92,665.00 KMCI EMERG SLUDGE TANK REPAIR 13J3O 9850.00 SWC FEEDWATER HEADER REPL 13J3O 181,500.00 STO HP #4 BOILER PIPING REPL 13K2G 22,500.00 TCI SIMPSON HL FIRE HYDRANT 13K2M 11,000.00 RGCI HOT WATER LOOP PIPING REV 13K2X 110,800.00 PDCI BOILER RM HOT WTR PIPE 13K3L 19,750.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 EAU BOILER BLOWDOWN VALVES 13L1T 92,200.00 KMCI UNIT #3 WATER MAIN REPAIR 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 100,300.00 LAC STEAM PIT ACM ABTMT/INSUL 13L3L 88,500.00 KMCI WATER PIPE CLEANING 14A1G 184	PKS MILC UTILITY SYSTEM REPAIR	13I4K		183,888.00	
RVF MANN FARM PAV WATER MAIN 13J10 26,500.00 STP HTG PLT RELIABILITY REPAIR 13J1W 82,200.00 WWRC EMERG POWER SYS REPAIRS 13J2T 149,300.00 JCI FOODSERVICE TREASE TRAP 13J3M 92,665.00 KMCI EMERG SLUDGE TANK REPAIR 13J3N 9,850.00 SWC FEEDWATER HEADER REPL 13J3O 181,500.00 STO HP #4 BOILER PIPING REPL 13K2G 22,500.00 TCI SIMPSON HL FIRE HYDRANT 13K2M 110,000.00 RGCI HOT WATER LOOP PIPING REV 13K3K 110,800.00 PDCI BOILER RM HOT WTR PIPE 13K3X 36,000.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 EXT EPA GACT COMPLIANCE IMPVTS 13L3L 88,500.00 KMCI UNIT #3 WATER MAIN REPAIR 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROM 13L2N 100,300.00 LAC STEAM PIT ACM ABTMT/INSUL 13L3L 88,500.00 KMCI WATER PIPE CLEANING 14A1G 39,000.00 WCI AUGER/GRINDER REPAIR 14A1H	RCI PBX, VOICE MAIL, CALL ACCT	13J1F		69,334.17	
STP HTG PLT RELIABILITY REPAIR 13J1W 82,200.00 WWRC EMERG POWER SYS REPAIRS 13J2T 149,300.00 JCI FOODSERVICE TREASE TRAP 13J3M 92,665.00 KMCI EMERG SLUDGE TANK REPAIR 13J3N 9,850.00 SWC FEEDWATER HEADER REPL 13J3O 181,500.00 STO HP #4 BOILER PIPING REPL 13K2G 22,500.00 TCI SIMPSON HL FIRE HYDRANT 13K2X 110,000.00 RGCI HOT WATER LOOP PIPING REV 13K3X 19,750.00 PDCI BOILER RM HOT WTR PIPE 13K3X 36,000.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 100,300.00 LAC STEAM PIT ACM ABTMT/INSUL 13L3L<	WTW CHILLER INSPECTION	13J1M		65,200.00	
WWRC EMERG POWER SYS REPAIRS 13J2T 149,300.00 JCI FOODSERVICE TREASE TRAP 13J3M 92,665.00 KMCI EMERG SLUDGE TANK REPAIR 13J3N 9,850.00 SWC FEEDWATER HEADER REPL 13J3O 181,500.00 STO HP #4 BOILER PIPING REPL 13K2G 22,500.00 TCI SIMPSON HL FIRE HYDRANT 13K2M 11,000.00 RGCI HOT WATER LOOP PIPING REV 13K3Z 110,800.00 PDCI BOILER RM HOT WTR PIPE 13K3L 19,750.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 MMHI GACT COMPLIANCE IMPVTS 13K3X 36,000.00 EAU BOILER BLOWDOWN VALVES 13L1T 92,200.00 KMCI UNIT #3 WATER MAIN REPAIR 13L2H 90,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 100,300.00 LAC STEAM PIT ACM ABTIMT/INSUL 13L3L 88,500.00 KMCI WATER PIPE CLEANING 14A1G 184,500.00 WCI AUGER/GRINDER REPAIR 14A1H 39,000.00 WCI AUGER/GRINDER REPAIR 14A1H 39,000.00 WCI AUGER/GRINDER REPAIR 14A1J 40,0000.00	RVF MANN FARM PAV WATER MAIN	13J1O		26,500.00	
JCI FOODSERVICE TREASE TRAP 13J3M 92,665.00 KMCI EMERG SLUDGE TANK REPAIR 13J3N 9,850.00 SWC FEEDWATER HEADER REPL 13J3O 181,500.00 STO HP #4 BOILER PIPING REPL 13K2G 22,500.00 TCI SIMPSON HL FIRE HYDRANT 13K2M 11,000.00 RGCI HOT WATER LOOP PIPING REV 13K2X 110,800.00 PDCI BOILER RM HOT WTR PIPE 13K3L 19,750.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 EAT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 EAU BOILER BLOWDOWN VALVES 13L1T 92,200.00 KMCI UNIT #3 WATER MAIN REPAIR 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2H 9,000.00 LAC STEAM PIT ACM ABTMT/INSUL 13L3L 88,500.00 KMCI WATER PIPE CLEANING 14A1G 184,500.00 WCI AUGER/GRINDER REPAIR 14A1H 39,000.00 WCI AUGER/GRINDER REPAIR 14A1H 39,000.00 WTW BOILER 3 ACTUATOR REPL 14A1H 39,000.00 WTW BOILER 3 ACTUATOR REPL 14A1R 131,600.00 </td <td>STP HTG PLT RELIABILITY REPAIR</td> <td>13J1W</td> <td></td> <td>82,200.00</td> <td></td>	STP HTG PLT RELIABILITY REPAIR	13J1W		82,200.00	
KMCI EMERG SLUDGE TANK REPAIR 13J3N 9,850.00 SWC FEEDWATER HEADER REPL 13J3O 181,500.00 STO HP #4 BOILER PIPING REPL 13K2G 22,500.00 TCI SIMPSON HL FIRE HYDRANT 13K2M 11,000.00 RGCI HOT WATER LOOP PIPING REV 13K2X 110,800.00 PDCI BOILER RM HOT WTR PIPE 13K3L 19,750.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 EAU BOILER BLOWDOWN VALVES 13L1T 92,200.00 KMCI UNIT #3 WATER MAIN REPAIR 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 100,300.00 LAC STEAM PIT ACM ABTMT/INSUL 13L3L 88,500.00 KMCI WATER PIPE CLEANING 14A1G 184,500.00 WCI AUGER/GRINDER REPAIR 14A1H 39,000.00 WTW BOILER 3 ACTUATOR REPL 14A1J 40,000.00 GBCI PWR PLT SAFETY REPAIRS 14A1M 131,600.00 MMHI WELL MODIFICATIONS 14A1R 183,500.00	WWRC EMERG POWER SYS REPAIRS	13J2T		149,300.00	
SWC FEEDWATER HEADER REPL 13J30 181,500.00 STO HP #4 BOILER PIPING REPL 13K2G 22,500.00 TCI SIMPSON HL FIRE HYDRANT 13K2M 11,000.00 RGCI HOT WATER LOOP PIPING REV 13K2X 110,800.00 PDCI BOILER RM HOT WTR PIPE 13K3L 19,750.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 MMHI GACT COMPLIANCE IMPVTS 13K3X 36,000.00 EAU BOILER BLOWDOWN VALVES 13L1T 92,200.00 KMCI UNIT #3 WATER MAIN REPAIR 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 100,300.00 LAC STEAM PIT ACM ABTMT/INSUL 13L3L 88,500.00 KMCI WATER PIPE CLEANING 14A1G 39,000.00 WCI AUGER/GRINDER REPAIR 14A1H 39,000.00 WTW BOILER 3 ACTUATOR REPL 14A1J 40,000.00 GBCI PWR PLT SAFETY REPAIRS 14A1M 131,600.00 MMHI WELL MODIFICATIONS 14A1R 183,500.00	JCI FOODSERVICE TREASE TRAP	13J3M		92,665.00	
STO HP #4 BOILER PIPING REPL 13K2G 22,500.00 TCI SIMPSON HL FIRE HYDRANT 13K2M 11,000.00 RGCI HOT WATER LOOP PIPING REV 13K2X 110,800.00 PDCI BOILER RM HOT WTR PIPE 13K3L 19,750.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3X 36,000.00 MMHI GACT COMPLIANCE IMPVTS 13L1T 92,200.00 KMCI UNIT #3 WATER MAIN REPAIR 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 100,300.00 LAC STEAM PIT ACM ABTMT/INSUL 13L3L 88,500.00 VCI AUGER/GRINDER REPAIR 14A1G 184,500.00 WCI AUGER/GRINDER REPAIR 14A1J 40,000.00 WTW BOILER 3 ACTUATOR REPL 14A1M 131,600.00 MMHI WELL MODIFICATIONS 14A1R 183,500.00	KMCI EMERG SLUDGE TANK REPAIR	13J3N		9,850.00	
TCI SIMPSON HL FIRE HYDRANT13K2M11,000.00RGCI HOT WATER LOOP PIPING REV13K2X110,800.00PDCI BOILER RM HOT WTR PIPE13K3L19,750.00EXT EPA GACT COMPLIANCE IMPVTS13K3X183,600.00MMHI GACT COMPLIANCE IMPVTS13K3X36,000.00EAU BOILER BLOWDOWN VALVES13L1T92,200.00KMCI UNIT #3 WATER MAIN REPAIR13L2H9,000.00CIRCUS WORLD EXHIBIT RESTROOM13L2N100,300.00LAC STEAM PIT ACM ABTMT/INSUL13L3L88,500.00KMCI WATER PIPE CLEANING14A1G184,500.00WCI AUGER/GRINDER REPAIR14A1H39,000.00WTW BOILER 3 ACTUATOR REPL14A1J40,000.00MHHI WELL MODIFICATIONS14A1R131,600.00	SWC FEEDWATER HEADER REPL	13J3O		181,500.00	
RGCI HOT WATER LOOP PIPING REV13K2X110,800.00PDCI BOILER RM HOT WTR PIPE13K3L19,750.00EXT EPA GACT COMPLIANCE IMPVTS13K3P183,600.00MMHI GACT COMPLIANCE IMPVTS13K3X36,000.00EAU BOILER BLOWDOWN VALVES13L1T92,200.00KMCI UNIT #3 WATER MAIN REPAIR13L2H9,000.00CIRCUS WORLD EXHIBIT RESTROOM13L2N100,300.00LAC STEAM PIT ACM ABTMT/INSUL13L3L88,500.00KMCI WATER PIPE CLEANING14A1G184,500.00WTW BOILER 3 ACTUATOR REPL14A1J40,000.00GBCI PWR PLT SAFETY REPAIRS14A1M131,600.00MMHI WELL MODIFICATIONS14A1R183,500.00	STO HP #4 BOILER PIPING REPL	13K2G		22,500.00	
PDCI BOILER RM HOT WTR PIPE 13K3L 19,750.00 EXT EPA GACT COMPLIANCE IMPVTS 13K3P 183,600.00 MMHI GACT COMPLIANCE IMPVTS 13K3X 36,000.00 EAU BOILER BLOWDOWN VALVES 13L1T 92,200.00 KMCI UNIT #3 WATER MAIN REPAIR 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 100,300.00 LAC STEAM PIT ACM ABTMT/INSUL 13L3L 88,500.00 KMCI WATER PIPE CLEANING 14A1G 184,500.00 WCI AUGER/GRINDER REPAIR 14A1H 39,000.00 WTW BOILER 3 ACTUATOR REPL 14A1J 40,000.00 GBCI PWR PLT SAFETY REPAIRS 14A1R 131,600.00 MMHI WELL MODIFICATIONS 14A1R 183,500.00	TCI SIMPSON HL FIRE HYDRANT	13K2M		11,000.00	
EXT EPA GACT COMPLIANCE IMPVTS13K3P183,600.00MMHI GACT COMPLIANCE IMPVTS13K3X36,000.00EAU BOILER BLOWDOWN VALVES13L1T92,200.00KMCI UNIT #3 WATER MAIN REPAIR13L2H9,000.00CIRCUS WORLD EXHIBIT RESTROOM13L2N100,300.00LAC STEAM PIT ACM ABTMT/INSUL13L3L88,500.00KMCI WATER PIPE CLEANING14A1G184,500.00WCI AUGER/GRINDER REPAIR14A1H39,000.00WTW BOILER 3 ACTUATOR REPL14A1J40,000.00GBCI PWR PLT SAFETY REPAIRS14A1M131,600.00MMHI WELL MODIFICATIONS14A1R183,500.00	RGCI HOT WATER LOOP PIPING REV	13K2X		110,800.00	
MMHI GACT COMPLIANCE IMPVTS 13K3X 36,000.00 EAU BOILER BLOWDOWN VALVES 13L1T 92,200.00 KMCI UNIT #3 WATER MAIN REPAIR 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 100,300.00 LAC STEAM PIT ACM ABTMT/INSUL 13L3L 88,500.00 KMCI WATER PIPE CLEANING 14A1G 184,500.00 WCI AUGER/GRINDER REPAIR 14A1H 39,000.00 WTW BOILER 3 ACTUATOR REPL 14A1J 40,000.00 GBCI PWR PLT SAFETY REPAIRS 14A1M 131,600.00 MMHI WELL MODIFICATIONS 14A1R 183,500.00	PDCI BOILER RM HOT WTR PIPE	13K3L		19,750.00	
EAU BOILER BLOWDOWN VALVES 13L1T 92,200.00 KMCI UNIT #3 WATER MAIN REPAIR 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 100,300.00 LAC STEAM PIT ACM ABTMT/INSUL 13L3L 88,500.00 KMCI WATER PIPE CLEANING 14A1G 184,500.00 WCI AUGER/GRINDER REPAIR 14A1H 39,000.00 WTW BOILER 3 ACTUATOR REPL 14A1J 40,000.00 GBCI PWR PLT SAFETY REPAIRS 14A1M 131,600.00 MMHI WELL MODIFICATIONS 14A1R 183,500.00	EXT EPA GACT COMPLIANCE IMPVTS	13K3P		183,600.00	
KMCI UNIT #3 WATER MAIN REPAIR 13L2H 9,000.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 100,300.00 LAC STEAM PIT ACM ABTMT/INSUL 13L3L 88,500.00 KMCI WATER PIPE CLEANING 14A1G 184,500.00 WCI AUGER/GRINDER REPAIR 14A1H 39,000.00 WTW BOILER 3 ACTUATOR REPL 14A1J 40,000.00 GBCI PWR PLT SAFETY REPAIRS 14A1M 131,600.00 MMHI WELL MODIFICATIONS 14A1R 183,500.00	MMHI GACT COMPLIANCE IMPVTS	13K3X		36,000.00	
CIRCUS WORLD EXHIBIT RESTROOM13L2N100,300.00LAC STEAM PIT ACM ABTMT/INSUL13L3L88,500.00KMCI WATER PIPE CLEANING14A1G184,500.00WCI AUGER/GRINDER REPAIR14A1H39,000.00WTW BOILER 3 ACTUATOR REPL14A1J40,000.00GBCI PWR PLT SAFETY REPAIRS14A1M131,600.00MMHI WELL MODIFICATIONS14A1R183,500.00	EAU BOILER BLOWDOWN VALVES	13L1T		92,200.00	
LAC STEAM PIT ACM ABTMT/INSUL 13L3L 88,500.00 KMCI WATER PIPE CLEANING 14A1G 184,500.00 WCI AUGER/GRINDER REPAIR 14A1H 39,000.00 WTW BOILER 3 ACTUATOR REPL 14A1J 40,000.00 GBCI PWR PLT SAFETY REPAIRS 14A1M 131,600.00 MMHI WELL MODIFICATIONS 14A1R 183,500.00	KMCI UNIT #3 WATER MAIN REPAIR	13L2H		9,000.00	
KMCI WATER PIPE CLEANING14A1G184,500.00WCI AUGER/GRINDER REPAIR14A1H39,000.00WTW BOILER 3 ACTUATOR REPL14A1J40,000.00GBCI PWR PLT SAFETY REPAIRS14A1M131,600.00MMHI WELL MODIFICATIONS14A1R183,500.00	CIRCUS WORLD EXHIBIT RESTROOM	13L2N		100,300.00	
WCI AUGER/GRINDER REPAIR 14A1H 39,000.00 WTW BOILER 3 ACTUATOR REPL 14A1J 40,000.00 GBCI PWR PLT SAFETY REPAIRS 14A1M 131,600.00 MMHI WELL MODIFICATIONS 14A1R 183,500.00	LAC STEAM PIT ACM ABTMT/INSUL	13L3L		88,500.00	
WTW BOILER 3 ACTUATOR REPL 14A1J 40,000.00 GBCI PWR PLT SAFETY REPAIRS 14A1M 131,600.00 MMHI WELL MODIFICATIONS 14A1R 183,500.00	KMCI WATER PIPE CLEANING	14A1G		184,500.00	
GBCI PWR PLT SAFETY REPAIRS 14A1M 131,600.00 MMHI WELL MODIFICATIONS 14A1R 183,500.00	WCI AUGER/GRINDER REPAIR	14A1H		39,000.00	
MMHI WELL MODIFICATIONS14A1R183,500.00	WTW BOILER 3 ACTUATOR REPL	14A1J		40,000.00	
	GBCI PWR PLT SAFETY REPAIRS	14A1M		131,600.00	
MIL TRANSFORMER BUSHING REPL 14A1Y 16,000.00	MMHI WELL MODIFICATIONS	14A1R		183,500.00	
	MIL TRANSFORMER BUSHING REPL	14A1Y		16,000.00	

2(Z) _ Building Commission - Other Public Purposes				
Appropriation/ Project_Name LAC CHIL 2 COMPRESSOR INSPECT	Appr/ Project 14A2B	Enumerated Authority	Allotted Authority 35,000.00	Balance
MMHI EMERG WATER TOWER REPS	14B1O		10,500.00	
KING-EVAL DOM WATER SYSTEM	96803		49.19	
Closed	CLSD		51,887,073.44	
			78,684,226.12	2,887,419.88
HEALTH & SAFETY	Z100	151,941,733.00		
ACM/LBP BUILDING INSPECTIONS	01L2Y		254,357.00	
UW 01-03 ACM INSPECTIONS SOUTH	02C2P		147,643.00	
KING - SAFE RESIDENT HANDLING	05K1J		794,874.01	
SCI -INFRASTRUCTURE UPGRADES	06E1A		3,787.76	
VARIOUS DRAINAGE IMPROVEMENTS	06L2Z		585,424.76	
WMHI -SHERMAN HALL LIFE SAFETY	07H3T		3,057,802.00	
SWC WALMS INSPECTIONS	08B1I		57,615.00	
OCI - STORM WATER DAMAGE	08B3G		791,030.08	
PLATT - MULTI-BLDG FIRE ALARM	08E2Q		139,015.52	
ES NE DMA REHAB SHOWER ROOMS	08L1S		55,844.00	
EXT ES NE UW RENOVATE RESTROOM	08L1U		184,570.00	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		182,428.03	
WAUSAU - REHAB SHOWER ROOM	09C1L		270,756.00	
HARTFORD - REHAB SHOWER ROOM	09C1M		231,840.00	
TWO RIVERS - REHAB SHOWER ROOM	09C1N		0.00	
OSCI - BOILER REPLACEMENT	09C1Q		1,128,628.60	
LHS - FIRE SYSTEM UPGRADE	09C4M		433,971.65	
EAS MULTI-BLDG ABATEMENT	09G1F		26,970.12	
CWC - BUILDING #2 RENOVATION	09G1R		0.00	
MMHI-LORENZ HALL FIRE SPRINKLE	09J1Q		886,901.47	
CAMP WILLIAMS FIRE DETECTION	09K2O		186,621.31	
EAU CAMPUS FIRE ALARM SYS RENV	12A1F		0.00	
MIL NWQ FIRE ALRM/TELCOMM RENV	12B1R		497,800.00	
MSN ED SCI ACM CLNG TILE REPL	12C3D		0.00	
ELECTRICAL SYSTEM UPGRADE	12I1M		641,900.00	
WAUPUN CI-UNDERGROUND SOLVENT	91278		439,966.81	
FLCI-SOIL & GROUNDWATER REMED	97423		218,010.32	
MSN - STORM WATER DRAINAGE SYS	98593		714,775.52	
Closed	CLSD		118,982,648.26	

130,915,181.22

21,026,551.78

2(Z) _ Building Commission - Other Public Purpo

Appropriation/ Project_Name SP-HEALTH & SAFETY	Appr/ Project Z110	Enumerated Authority 38,816,760.00	Allotted Authority	<u>Balance</u>
UW SYSTEM SPCC PLAN UPDATES	03A2A		129,899.90	
EXT CEILING REP/POSSIBLE ABATE	04G4H		30,157.94	
WISCRAFT SOIL/GRNDWTR REMED	05E1V		42,134.63	
OCI GROUNDWATER INVEST/REMED	05E1W		51,500.00	
PKS CONTAM SOIL INVEST	06C2W		85,500.00	
STATEWIDE ENVIRONMT CLEANUP	06E2N		45,000.00	
STP GROUNDWATER INVESTIGATION	06G1L		25,000.00	
EAGLE MUSEUM DIESEL TANK REPL	06J3M		42,500.00	
WISCRAFT GROUNDWATER INVEST	06K3M		26,500.00	
DCI BLDG D MASONRY REPAIR	07G1P		15,658.86	
SWC ASBESTOS ABATEMENT	07G2G		53,311.22	
VAR LOC FIRING RANGE EXT REMED	07K1V		35,000.00	
STATEWIDE ASBESTOS ABATEMENT	07L1I		5,823.64	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
OSH MULTI-BLDG ABATEMENT	08A1J		18,223.62	
WMHI WALMS INSPECTIONS	08B1K		19,490.00	
NWC 07-09 WALMS INSPECTIONS	08B1L		65,280.00	
MAD GPR WALMS INSPECTIONS	08B2B		114,410.00	
ST UNDERGROUND FUEL TANK RMVL	08D2U		16,652.00	
ST RECONFIGURE APP ARTS RM 121	08D2Z		13,865.85	
MAD REPL SAFETY EYEWASHES	08E3K		20,038.42	
WSPF KITCHEN CEILING HARDENING	08F1W		103,122.79	
LC MITCHELL CORRIDOR FLOORING	08F2D		995.75	
WCI LANDFILL INVESTIGATION	08F3N		95,500.00	
LC FINE ARTS CHIMNEY REPAIRS	08G3V		81,609.28	
SUP CAMPUSWIDE ASBESTOS ABTMT	08121		1,257.53	
RF AG ENG LAB EXHAUST SYSTEM	0812Q		18,497.00	
LC WITTICH HALL EXT STAIR REPL	08J3I		48,346.00	
DCI INSTALL SPIDER ALERT SYS	08J4M		94,477.49	
EXHIBIT & OFFICE SPACE UPDATE	08L2H		57,849.50	
WISCRAFT ENV SITE INVEST/REMED	09A1S		174,500.00	
WW 09-11 WALMS INSPECTIONS	09A3K		11,986.00	
VAR LOC INDOOR FIRE RANGE EXT	09B2Y		21,882.03	
SUP HTG PLT OPACITY SYSTEM REP	09B3M		18,269.11	
S&FC TRNG RM FLOOR REPLACEMENT	09B4B		20,213.00	
VISUAL SCHOOL POOL DRAINS	09C4L		13,709.38	
WMHI TUNNEL COND LINE ABATEMT	09C4Y		9,692.27	
DELAVAN FLOORING REPLACEMENT	09D2B		12,968.88	
KMCI GROUND WATER MONITOR WELL	09E1I		27,284.44	
OSH AC TV STUDIO ASBESTOS ABT	09F1Q		4,856.25	
EC 09-11 WALMS INSPECTIONS	09F1R		8,644.00	
GB CAMPUS FIRE ALARM IMPROVEMT	09F1V		76,536.64	
WCI ABSORPTION CHILLER REPAIR	09F2E		40,500.00	
LC WIMBERLY REMOVE ACM FINISH	09F2F		30,938.25	
LC COWLEY REMOVE ACM FLOORING	09F2G		14,652.00	
ST HTG PLT OVERHEAD DOORS REPL	09F2P		19,042.00	
MAD WELL PUMP REPLACEMENT	09F2Z		10,450.00	
MMHI REINSULATE BREECHING #1	09H2Q		9,156.79	
BAKER ACT SWIM POOL COMPLIANCE	09J4I		16,408.38	
CWC CORRECT SMOKE/FIRE DOOR	09K1E		62,485.31	
STATEWIDE ASBESTOS ABATEMENT	09K1S		5,000.00	
ST CHILD CTR PLBG/FLOOR REPAIR	09K3J		22,498.40	
CWC/MMHI STEAM PIT ABATEMENT	09L1B		54,106.17	
WAUKESHA ARMORY FIRE SYS REPL	09L1R		21,138.50	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00	
			-0,000.00	

2(Z) – Building Commission - Other Public Purpose

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Appropriation/ Project_Name RF CAMPUSWIDE ASBESTOS ABATEMT	Appr/ Project 10B1J	Enumerated Authority	Allotted Authority 24,435.45	<u>Balance</u>
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		19,487.22	
ST ASBESTOS ABATEMT FOR MAINT	10B1Q		29,788.27	
GB KRESS CTR POOL PAINTING	10B2Z		500.00	
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	
DCI INFIRMARY OXYGEN SYSTEM	10E2A		36,150.19	
MSN 09-11 GPR WALMS INSPECTION	10E2E		71,400.00	
OCI SCHOOL ADDN FLOORING PROJ	10E2K		8,449.68	
RF KNOWLES CTR EXIT DOORS	10E3J		89,697.90	
09-11 MIL WALMS INSPECTIONS	10E4K		22,494.86	
OSH 09-11 WALMS INSPECTIONS	10E4L		26,000.00	
WAUPUN GEN PLT ASBESTOS RMVL	10F1R		22,500.00	
EXT SYS SPCC PLANS/TRNG MODULE	10G2J		80,000.00	
09-11 CAMP DOUGLAS WALMS INSP	10G2Y		17,283.61	
VISUALLY HANDICAP SCH FIRE SYS	10G3L		7,515.34	
PLT KARRMANN BASEMENT FLOOR	10G3Z		13,850.47	
EC PHILLIPS HL FIRE ALARM SYS	10H2Z		18,510.00	
MMHI FACP UPGRADE	1011Q		16,543.50	
PLT BRIGHAM HALL REINSULATION	1011Q		16,000.00	
FLCI FUEL PUMP W/READER	10I2B		25,400.00	
WMHI SOUTH COTTAGE FACP	10J1J		27,450.00	
RF FARM SAFE ROOMS	10J3K		39,120.44	
GBY INSTRUCT SVCS FLOORING	10K1A			
			26,411.82	
ST HTG PLANT UST REMEDIAL WORK	10K1E		12,805.00	
	10L1M		44,297.00	
WCI GROUNDWATER INVESTIGATION	10L3Q		184,000.00	
SWC GRAHAM FIRE DETECTION REPS	11A1L		25,090.00	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		30,000.00	
SUP HAZ WASTE BLDG AHU CTRLS	11C3K		14,270.00	
VISUAL SCHOOL DORM FLOORING	11D2S		8,128.34	
LAC WIMBERLY FLR & CLNG ABATEM	11D2T		80,100.00	
FLCI VISITING RM FLOORING REPL	11D3C		4,467.62	
LEAD CONTAM CLEANUP VAR LOC	11E2M		10,000.00	
OCI MULTI-BLD BUNK BED LADDERS	11E3B		9,528.76	
MAUSTON ASBESTOS ABATEMENT	11E3Q		10,920.00	
EXT - RADIO ASBESTOS ABATEMENT	11F2R		44,500.00	
EXT - EXTENSION ASBESTOS ABATE	11F2S		31,200.00	
EC CAMPUS SCHOOL ABATE ACM	11G1B		22,000.00	
EC BREWER HALL ABATE ACM	11G1C		21,500.00	
PLT HAZ WASTE RM HVAC UPGRADE	11H1H		106,000.00	
OCI MARS BUILDING FLOORING	11J2B		61,220.00	
MSN ENG LAB RM 438 ADA ACCOMM	11J3C		33,445.00	
ST UST REMOVAL	11K1Y		2,050.00	
PKS TALLENT HL FIRE ALARM UPGR	11L1B		174,983.50	
SUP HTG PLT VALVE ABATEMENT	11L2O		75,400.00	
KCC CONTAMINATED SOIL INVEST	12A2E		26,500.00	
STO JARVIS WOOD FLOOR REPL	12A3S		29,200.00	
LAC MITCHELL ACM FLOORING ABTM	12A3Z		20,500.00	
STO ASBESTOS ABTMT FOR MAINT	12B1B		41,500.00	
LAC WIMBERLY ACM ABATEMENT	12B2C		99,900.00	
WCI BHU DINING AREA FLOOR	12B3U		9,750.00	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		14,000.00	
EAU SMALL GPR ACM REMOVAL	12C1Y		91,500.00	
DCI FIRE ALARM SYSTEM REPAIRS	12C4L		13,957.80	
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2(Z)	– Building Commission - Other Public Purposes	
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STATEWIDE ASSESTOR ARTIMITEST 12D3N 51,000.00 STATEWIDE ASSESTOR ARTIMITEST 12D3P 13,000.00 STATEWIDE ASSESTOR ARTIMITEST 12D3P 13,000.00 EXT STATEWIDE ASSESTOR ARTIMITEST 12D3P 13,000.00 STATEWIDE ASSESTOR ARTIMITEST 12D3P 13,000.00 STATEWIDE ASSESTOR ARTIMITEST 12D3P 14,000.00 STATEWIDE ASSESTOR ARTIMITEST 12D3U 11,000.00 STATEWIDE ASSESTOR ARTIMITEST 12D1 12,000.00 STATEWIDE ASSESTOR ARTIMITEST 12D3U 11,000.00 SP COLLEGE-PROF ASSESTOR ARTIMITEST 12E10 11,226.97 CVCTF ELV 1 HYOR FLUID SPILL 12E44 40,100.00 STATEWIDE ASSESTOR ARTIMITEST 12G3G 52,000.00 STATEWIDE ASSESTOR ARTIMIT 12G3G 52,000.00 STATEWIDE ASSESTOR ARTIMIT 12G3B 68,7700.00 STATEWIDE ASSESTOR ARTIMIT 12G3G 52,000.00 STATEWIDE ASSESTOR ARTIMIT 12G3G 52,000.00 STATEWIDE ASSESTOR ARTIMIT 12G3G 52,000.00 STATEWIDE ASSESTOR ARTIMIT 12G4GA	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STATEWIDE ASBESTIOS ABTINITIEST 12D2P 13.000.00 EXT STATEWIDE ASBESTIOS ABTINITEST 12D3R 33.000.00 STATEWIDE ASBESTIOS ABTINITIEST 12D3S 13.000.00 STATEWIDE ASBESTIOS ABTINITIEST 12D3S 13.000.00 STATEWIDE ASBESTIOS ABTINITIEST 12D3U 11.000.00 STATEWIDE ASBESTIOS ABTINITIEST 12D3U 11.025.97 CVCITE (FOR ASBESTIOS REMOVAL 12F10 33.000.00 CVTTE LEV 1 HYDR FLUD SPILL 12E44 40.100.00 CAM MCPHE PH PE DELEACHER RE 12E42 25.000.00 MSN VAN VLECK CCW IPPE INSUL 12G1K 44.500.00 MSN SPOORE RASS CELINOS ABTINT 12G3B 68.700.00 MSN SPOORE RASS CELINOS ABTINT 12G3B 68.700.00 MSN SPOORE RASS CELINOS ABTINT 12G3B 68.700.00 SINS SPOORE RASS CELINOS ATTINT 121.12 44.800.00 SINS SPOORE RASS CELINOS ATT	STATEWIDE ASBESTOS ABTMT/TEST			51,000.00	
STATEWIDE ASBESTOS ABTWITTEST 12030 13,000.00 STATEWIDE ASBESTOS ABTMITTEST 12037 26,000.00 STATEWIDE ASBESTOS ABTMITTEST 12037 26,000.00 STATEWIDE ASBESTOS ABTMITTEST 12037 26,000.00 STATEWIDE ASBESTOS ABTMITTEST 12031 11,000.00 SP COLLEGE-FROF ASBESTOS ABTMITTEST 12031 11,000.00 SP COLLEGE-FROF ASBESTOS ABTMITTEST 12641 40,100.00 EAU MOPHEE FHY ED BLEACHERS RE 12644 43,000.00 SM CAN ULS ASBESTOS ABTMITTEST 12632 20,500.00 WTW 11-3 GRP WALMS 1261K 44,500.00 MSN VAN VLECK COW PIE INSUL 12622 20,500.00 MSN VAN VLECK COW PIE INSUL 126241 44,600.00 MSN VAN VLECK COW PIE INSUL 12624 44,600.00 CK UPHAM WOODS WALMS INSPECT 12137 44,600.00 CK UPHAM WOODS WALMS INSPECT 12241 44,600.00 RVE CAMPUSWIDE ASBESTOS ATATEM 1222P 44,800.00 VEX TRADIOLINITON 13024 25,600.00 RVE CAMPUSWIDE ASBESTOS ATATEMENT 13624	STATEWIDE ASBESTOS ABTMT/TEST	12D3O		51,000.00	
EXT STATEWIDE ASBESTOS ABTITES 1203R 93,0000 STATEWIDE ASBESTOS ABTITTEST 1203S 13,000,00 STATEWIDE ASBESTOS ABTITTEST 1203U 11,000,00 STATEWIDE ASBESTOS ABTITTEST 1203U 11,022,97 CVCTE FLEX 1 HYDR FLUID SPILL 12E4U 40,100,00 CAU MORHER PHY ED BLEADERS RE 12E4Q 138,000,00 OSH CAMPUS ASBESTOS REMOVAL 12F1Q 25,000,00 MINH TYM TH3 (STR PHY ED BLEADERS RE 12G3R 68,700,00 MINH SVACHORS RES CELINO, RATINT 12G3R 68,700,00 MINH SVACHORS PHEF INSULL 12G3R 24,634 MINH EVAC HOSP RETO COMP 12J3V 24,634 MINH EVAC HOSP RETO COMP 12J3V 24,634 GIN THEATRE HALL INT HANDRAIL 12422M 15,000,00 PKS LUPHAM WOODS XATTEM 12L1 14,100 PK CAMPUSMUE ASBESTOS TATEM 12L2 44,800,00 CKY CHANDRAUE ASBESTOS TATEM 13C2G 55,500,00 LAC GT FOR ARTS ACM ABATEMENT 13C2G 55,500,00 LAC MULTHELOG AGM ABATEMENT 13C2G 44,840,00	STATEWIDE ASBESTOS ABTMT/TEST			13,000.00	
STATEWIDE ASBESTOS ABTIMITIEST 12031 26,000.00 STATEWIDE ASBESTOS ABTIMITEST 12031 10,000.00 SP COLLEGE-ROF ASBESTOS ABTIMITEST 12030 11,000.00 SP COLLEGE-ROF ASBESTOS ABTIMITEST 12244 40,100.00 CVCTT ELEV HYDR FLUID SPILL 12244 38,000.00 SOH CAMPUS ASBESTOS REMOVAL 12710 25,000.00 WTW 11-13 GRP WALMS 12031 26,000.00 MSN VAN VECK CCW PIE INSUL 12237 25,000.00 MSN VAN VECK CCW PIE INSUL 12244 34,000.00 11-13 WALMS INSPECTIONS 12441 34,000.00 MSN VAN VECK CCW PIE INSUL 12,237 25,000.00 MHH EVAC HOSP #G FD COMP 12,107 24,560.00 CS TUPHAM WODS WALMS INSPECT 12,244 3,322.64 GBY THEATRE HALL INT HANDRAIL 12,428 44,800.00 EV UHPAM WODS WALMS INSPECT 12,217 44,800.00 EV THAMO MUDS WALMS INSPECT 13,211 46,000.00 EV TRADO NEMEDADTON 13,228 55,000.00 LAC GMUTS RATS ACM ABATEMENT 13,227 39,990.00 <td>STATEWIDE ASBESTOS ABTMT/TEST</td> <td>12D3Q</td> <td></td> <td>13,000.00</td> <td></td>	STATEWIDE ASBESTOS ABTMT/TEST	12D3Q		13,000.00	
STATEWIDE ASBESTOS ABTIMITEST 12031 26,000.00 STATEWIDE ASBESTOS ABTIMITEST 1203U 11,000.00 STATEWIDE ASBESTOS ABTIMITEST 1203U 11,000.00 CVCTF ELEV 1 HYDR FLUID SPILL 1224H 40,100.00 CAU MCPHE PHY D BLEACHERS RE 1224Q 20,500.00 OSH CAMPUS ASBESTOS REMOVAL 12210 20,500.00 MSN VAN VLECK COW IPIE INSUL 1203T 26,600.00 MSN SPOORER RAS CELLING ABTIMIT 1203B 66,700.00 SIN SPOORER RAS CELLING ABTIMIT 1203W 24,684.54 MMHI EVAC HOSP # FD COMP 1203V 24,680.00 SOH SINMERLE SYSTEM URGRADE 1212N 21,624.63 EXT UPHAM WOODS WALMS INSPECT 12KF 83,826.44 GBY THEATRE SYSTEM URGRADE 1212N 16,800.00 EXT UPHAM WOODS WALMS INSPECT 12KF 83,800.00 EXT UPHAM WOODS WALMS INSPECT 12KF 83,800.00 EXT RADIO HL ATTIC INSULATION 13C1U 44,800.00 EXT RADIO HL ATTIC INSULATION 13C1U 44,800.00 CWC GAMUSINDE ABSESTOS ATTEM 13C2G	EXT STATEWIDE ASBESTOS ABT/TES	12D3R		93,600.00	
STATEWIDE ASBESTOS ABTIMITTEST 12210 11,025.97 SP COLLEGE-PROF ASBESTOS ABTIMIT 1210 11,25.97 CVCTF ELEV 1 HYDB FLUID SPILL 12244 40,100.00 EAU MCPHEE PHY ED BLEACHERS RE 12240 138,000.00 OSH CAMPUS ASBESTOS REMOVAL 12710 28,000.00 WTW 11-13 GRP WALMS 1202T 25,000.00 MSN VAN VECK CCW PIPE INSUL 1202T 24,600.00 MSN VAN VECK CCW PIPE INSUL 1202T 24,600.00 OSH SIMPLEX SYSTEM UPGRADE 1213N 24,600.00 CSH UPHAM WOODS WALMS INSPECT 1212N 24,600.00 CSH UPHAM WOODS WALMS INSPECT 1212P 4,600.00 CSH UPHAM WOODS WALMS INSPECT 1212P 4,600.00 RVF CAMPUSWIDE ASBESTOS ATATEM 122P 4,600.00 RVF CAMPUSWIDE ASBESTOS ATATEM 122P 4,600.00 RVF CAMPUSWIDE ASBESTOS THE REPL 13612 4,643.00 RVF CAMPUSWIDE ASBESTOS THE REPL 13614 4,600.00 MIL GLE FENVIRON SITE INVEST 1381.3 15,500.00 LAC CHF FOR ARTS AGM ABATEMENT 1362.4	STATEWIDE ASBESTOS ABTMT/TEST	12D3S		13,000.00	
SP COLLEGE-ROF ABBESTOS ABTMT 1210 11 222 97 CVCTF ELEV 1 HYDR FLUID SPILL 12E4H 40,100.00 CAM CCHER HY ED BLACHERS RE 12E4Q 138,000.00 OSH CAMPUS ASBESTOS REMOVAL 12F1Q 20,500.00 MSN NAV VLECK CCW IPIE INSUL 12G1K 4,500.00 MSN SPOORER RAS CELING ABTMT 12G3B 6,8700.00 MSN SPOORER RAS CELING ABTMT 12G3B 24,500.00 SNS SPOORER RAS CELING ABTMT 12G3F 24,500.00 SOSI SIMPLEX SYSTEM URGRADE 12L1 24,500.00 SOSI SIMPLEX SYSTEM URGRADE 12L2N 21,624.63 EXT UPHAM WOODS WALMS INSPECT 12K1F 8,382.64 GW THEATRE HALL INT HANDRAL 12L2P 4,800.00 FVE CAMPUSING EASBESTOS ATATEM 13C2G 5,500.00 CAG TR FOR ARTS ACM BATEMENT 13C2G 5,500.00 CAG TR FOR ARTS ACM BATEMENT 13C2G 4,4000.00 CWT GATRE ABATEMENT 13C2G 5,500.00 CAG TR FOR ARTS ACM BATEMENT 13C2G 2,4600.00 CWT GATRE ALL INT HANDRAL 12/2N 3,9990.00	STATEWIDE ASBESTOS ABTMT/TEST	12D3T		26,000.00	
CVCTF ELEV 1 HYDE FLUID SPILL 12E4H 40,100.00 EAU MCPHEE PHY ED BLEACHERS RE 12E4Q 138,000.00 OSH CAMPUS ASBESTOS REMOVAL 12F1Q 22,000.00 WTW 11-13 GRP WALMS 1201K 14,500.00 WSN VAN VLECK CCW PIE INSUL 12G2T 25,000.00 MSN VAN VLECK CCW PIE INSUL 12G3B 66,700.00 11-13 WALMS INSPECTIONS 12H3H 12,684.64 MMHI EVAC HOSP #6 FD COMP 12IN 24,500.00 OSH SIMPLEX SYSTEM UPGRADE 12JN 24,500.00 EXT UPHAM WOODS WALMS INSPECT 12K1 44,800.00 EXT UPHAM WOODS WALMS INSPECT 12L1 14,601.00 RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 44,800.00 EXT RADON REMEDIATION 13C1U 41,800.00 EXT RADON MAREDIATION 13C2R 35,500.00 LAC CUT FOR ARTS ACM ABATEMENT 13C2R 36,400.00 CWC WINI ASBESTOS TATEMENT 13C2R 36,900.00 GNC MIL FURDON STE INVEST 13F1Z 46,500.00 UCK WINI TR INVEST 13F2Z 39,900.00 <t< td=""><td>STATEWIDE ASBESTOS ABTMT/TEST</td><td>12D3U</td><td></td><td>11,000.00</td><td></td></t<>	STATEWIDE ASBESTOS ABTMT/TEST	12D3U		11,000.00	
EAU INCPHEE PHY ED BLEACHERS RE 1240 138,000.00 OSH CAMPUS ASBESTOS REMOVAL 12F10 20,500.00 MSN NAN VLECK CCW PIPE INSUL 12G1K 14,500.00 MSN SPOORE RAS CELINGS AGTMT 12G3B 68,700.00 11-13 WALMS INSPECTIONS 12H3H 12,648,54 MMH EVAC HOSP #6 FD COMP 12JV 24,500.00 OSH SIMPLEX SYSTEM UPGRADE 12,17N 21,624,63 EXT UPHAM WOODS WALMS INSPECT 12K1F 8,332,64 GBY THEATRE HALL INT HANDRAIL 124,000 24,500.00 VF CAMPUSWIDE ASBESTOS ATATEM 12L2P 44,800.00 EXT UPHAM WOODS WALMS INSPECT 12K1 44,800.00 EXT RADIO HL, ATTIC INSULATION 13C1U 41,600.00 RVF CAMPUSWIDE ASBESTOS ATATEM 13C2G 55,500.00 LAC CTR FOR ARTS AM ABATEMENT 13C2G 55,000.00 LAC CTR FOR ARTS AM ABATEMENT 13E1X 26,000.00 CW VINV ASBESTOS TILE REPL 13E1X 25,000.00 CW OLANG ARTS AMA BATEMENT 13E3J 15,500.00 STO HEMETS Y STARWELL REPARS 13E3M 56	SP COLLEGE-PROF ASBESTOS ABTMT	12E1O		11,225.97	
OSH CAMPUS ASBESTOS REMOVAL 1210 20,500.00 WTW 11-13 GRP WALMS 1201K 14,500.00 MSN VAN VLECK COW PIE INSUL 1222T 25,000.00 MSN SPCONER ARS CELLING ABTMT 1203B 68,700.00 MISH EVAC HOSP #6 FD COMP 121V 24,600.00 OSH SIMPLEX SYSTEM UPGRADE 121V 24,654.63 EXT UPHAM WOODS WALMS INSPECT 12K1F 8,332.64 GBY TIHEATRE HALL INT HANDRAIL 12K2M 14,844.63 VES UHOUSE RADON REMEDIATION 12L1 14,018.00 PVF GROUNDWATER INVESTIGATION 13C2G 55,500.00 LAG CIT FOR ARTS ACM ABATEMENT 13C2R 36,400.00 CWC VINY LASBESTOS TILE REPL 13E1Z 46,500.00 LAG CIT FOR ARTS ACM ABATEMENT 13C2R 36,900.00 OSH DEMPSEY STAIRWESTIGATION 13C2R 36,900.00 OSH DEMPSEY STAIRWEST 13E3N 96,000.00 OSH DEMPSEY STAIRWEST 13E3N 96,000.00 OSH DEMPSEY STAIRWELL REPL 13E3N 96,000.00 OSH DEMPSEY STAIRWELL REPL 13E3N 96,000.00	CVCTF ELEV 1 HYDR FLUID SPILL	12E4H		40,100.00	
INTW 11-13 GRP WALMS 1261K 14,500.00 MSN VALCK CGW PIPE INSUL 1262T 25,000.00 MSN SPOONER ARS CELING ABTMT 1263B 66,700.00 11-13 WALMS INSPECTIONS 12H3H 12,648.54 MMH EVAC HOSP AF DE COMP 12J2N 24,650.00 OGH SIMPLEX SYSTEM UPGRADE 12L2N 21,624.63 EXT UPHAM WOODS WALMS INSPECT 12K1F 8,392.64 GBY THEATRE HALL INT HANDRAIL 12L2N 15,800.00 PKF CAMPUSINDE ASBESTOS ATATEEM 12L2P 44,800.00 EXT RADIO HL ATTIC INSULATION 13C1U 41,600.00 RVF GROUNDWATER INVESTIGATION 13C2R 36,400.00 CWT ORA RTS ACM ABATEMENT 13C2R 36,400.00 CWT ORA RTS ACM ABATEMENT 13C2R 36,400.00 CWT ORA RTS ACM ABATEMENT 13C2R 36,400.00 CWT OLA RTS ACM ABATEMENT 13C2R 36,900.00 CMT ORA RTS ACM ABATEMENT 13C2R 36,900.00 CWT OLA RT AS ACM ABATEMENT 13C2N 35,900.00 CWT OLA RT AS ACM ABATEMENT 13C2N 36,900.00	EAU MCPHEE PHY ED BLEACHERS RE	12E4Q		138,000.00	
MSN VAN VLECK CCW PIPE INSUL 12G2T 25,000.00 MSN SPCONER ARS CEILING ABTIMT 12G3B 66,700.00 MIHI EVAC HOSP #6 FD COMP 12ISV 24,650.00 OGH SIMPLEX SYSTEM UPGRADE 12ZV 24,600.00 OGH SIMPLEX SYSTEM UPGRADE 12ZV 24,600.00 OGH SIMPLEX SYSTEM UPGRADE 12ZP 8,392.64 GBY THEATRE HALL INT HANDRAIL 12ZP 44,800.00 EXT RADIO HL ATTIC INSULATION 13C1U 14,018.00 RVF CAMPUSWIDE ASBESTOS ATATEM 13C2Q 55,500.00 LAC CTR FOR ARTS ACM ABATEMENT 13C2R 36,400.00 CVC VINUA ABSESTOS THE REPL 13E1Z 46,500.00 LAC CTR FOR ARTS ACM ABATEMENT 13E1Z 46,500.00 CVC VINUA ABSESTOS THE REPL 13E1Z 46,500.00 STO HERTRAGE HL FIRE DOOR REPL 13E1Z 46,500.00 NSN COMP SCI ADA RESTRIMES 13E6I 44,634.00 MSN COMP SCI ADA RESTRATEMENT 13G2Q 72,644.00 VINU CTR FOR ATTS ASBEST ABTIMT 13G2Q 72,644.00 VINU CTR FOR ARTS ASBESTA ABTIMENT 13G2Q	OSH CAMPUS ASBESTOS REMOVAL	12F1Q		20,500.00	
MSN SPOONER ARS CEILING ABTMT 12G3B 68,700.00 11-13 WALMS INSPECTIONS 12H3H 12,648,54 MMHI EVAC HOSP #6 FD COMP 12J2N 24,600.00 OSH SIMPLEX SYSTEM UPGRADE 12J2N 21,624,63 EXT UPHAM WOODS WALMS INSPECT 12K1F 8,392,64 GBY THEATRE HALL INT HANDRAL 12K2M 15,600.00 PKY CAMPUSIDE ASBESTOS ATATEM 12L1 14,018.00 RVF CAMPUSIDE ASBESTOS ATATEM 13C2Q 44,800.00 EXT RADIO HL ATTIC INSULATION 13C1U 41,600.00 RVF CAMPUSIDE ASBESTOS ATATEM 13C2G 36,400.00 CWO UNIVI ASBESTOS TILE REPL 13E1X 25,500.00 LAC CTR FOR ARTS ACM ABATEMENT 13E2J 15,500.00 CWO UNIVI ASBESTOS TILE REPL 13E1Z 46,430.00 CWO UNIVI ASBESTOS TILE REPL 13E3N 95,000.00 STO HERITAGE HL FIRE DOOR REPL 13E3N 15,500.00 STO HERITAGE HL FIRE DOOR REPL 13G2V 72,644.00 MISN COMP SCI ADA RESTRM 2280 13F2Z 39,990.00 KING HISTORIC LANDFILL STUPY 15FM <td< td=""><td>WTW 11-13 GRP WALMS</td><td>12G1K</td><td></td><td>14,500.00</td><td></td></td<>	WTW 11-13 GRP WALMS	12G1K		14,500.00	
11-13 WALMS INSPECTIONS 12H3H 12.648.64 MMHI EVAC HOSP #6 FD COMP 12JV 24.500.00 OSH SIMPLES SYSTEM UPGRADE 12XF 21.824.63 EXT UPHAM WOODS WALMS INSPECT 12XF 8.392.64 GBY THEATRE HALL INT HANDRAIL 12K2M 15.800.00 PKS UHOUSE RADON REMEDIATION 12L11 14.018.00 RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 44.800.00 EXT RADIO H. ATTIC INSULATION 13C10 41.800.00 RVF GROUNDWATER INVESTIGATION 13C2G 55.500.00 LAC OTF FOR ARTS ACM ABATEMENT 13E1Z 46.500.00 URL GURF ENVIRON STIE INVEST 13E3J 15.500.00 STO HERITAGE IL FIRE DOOR REPL 13E3N 95.000.00 OSH DEMPSEY STAIRWELL REPARS 13E6I 44.634.00 NSN COMP SCI ADA RESTIMWEL REPARS 13E6I 44.634.00 NSN COMP SCI ADA RESTIM 2280 13F2Z 39.990.00 NING HISTORIC LANDFILL STUDY 13F3M 15.500.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 72.644.00 VIT YOTT RO ARTS ASBAST ABTMT 13JAG <t< td=""><td>MSN VAN VLECK CCW PIPE INSUL</td><td>12G2T</td><td></td><td>25,000.00</td><td></td></t<>	MSN VAN VLECK CCW PIPE INSUL	12G2T		25,000.00	
MMHI EVAC HOSP #6 FD COMP 1213V 24,500.00 OSH SIMPLEX SYSTEM UPGRADE 12J2N 21,624.63 EXT UPHAN WOODS WALKS INSPECT 12K1F 8,392.64 GBY THEATRE HALL INT HANDRAIL 12K2M 16,800.00 PKS UHOUSE RADON REMEDIATION 12L1 14,018.00 KVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 44,800.00 EXT RADIO HL ATTIC INSULATION 13C1U 41,600.00 RVF GROUNDWATER INVESTIGATION 13C2C 55,500.00 LAC CTR FOR ARTS ACM ABATEMENT 13C2R 36,400.00 CWV ONINTL RISPERTSON TILE REPL 13E12 46,600.00 LAC MULT-IBLG ACM ABATEMENT 13E51 25,000.00 STO HERITAGE HL FIRE DOOR REPL 13E3J 15,500.00 STO HERITAGE HL REPAIRS 13E61 44,634.00 MIN GUMS SCH STARTEMERT 13G2Q 22,644.00 SPC C FLOOR TILE ABATEM X REPL 13G2Q 22,644.00 SPC FLOOR TILE ABATEMT X REPL 13G2Q 22,644.00 SPC FLOOR TILE ABATEMT X REPL 13G2Q 22,644.00 SPC FLOOR TILE ABATEMT X REPL 13G2Q <td< td=""><td>MSN SPOONER ARS CEILING ABTMT</td><td>12G3B</td><td></td><td>68,700.00</td><td></td></td<>	MSN SPOONER ARS CEILING ABTMT	12G3B		68,700.00	
OSH SIMPLEX SYSTEM UPGRADE 12/2N 21,624.63 EXT UPHAM WOODS WALMS INSPECT 12K1F 8,392.64 GBY THEATRE HALL INT HANDRAIL 12K2M 15,800.00 PKS UHOUSE RADON REMEDIATION 12L11 14,018.00 RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 44,800.00 EXT RADIO HL ATTIC INSULATION 13C1U 41,600.00 RVF GROUNDWATER INVESTIGATION 13C2G 55,500.00 LAC CTF FOR ATER INVESTIGATION 13C2G 55,600.00 CVC VINVL ASBESTOS TILE REPL 13E14 26,000.00 MIL GLEF ENVIRON SITE INVEST 13E3J 15,500.00 STO HERITAGE HL FIRE DOOR REPL 13E3N 95,000.00 OSH DEMPSEY STAIRWELL REPAIRS 13E3I 15,500.00 NSN COMP SCI ADA RESTEM 2280 13F2Z 39,990.00 NSN COMP SCI ADA RESTEM 2280 13F2Z 39,990.00 KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 24,500.00 SYC FLOOR NIE BABATEMENT 13G2Q 24,500.00 SYC FLOOR REPL 13G2Q 24,500.00<	11-13 WALMS INSPECTIONS	12H3H		12,648.54	
EXT UPHAM WOODS WALMS INSPECT 12K1F 8,392,64 GBY THEATRE HALL INT HANDRAIL 12K2M 15,800,00 PKS UHOUSS RADON REMEDIATION 12L11 14,018.00 RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 44,800.00 EXT HADIO HL ATTIC INSULATION 13C1U 41,600.00 RVF GROUNDWATER INVESTIGATION 13C2G 55,500.00 LAC CTR FOR ARTS ACM ABATEMENT 13C2R 36,400.00 CWC VINVL ASBESTOS TILE REPL 13E1K 25,000.00 LAC MULTHELDG ACM ABATEMENT 13E2Z 46,500.00 MIL CLAF ENVIRON STE INVEST 13E3J 15,500.00 OSH DEMPSEY STAIRWELL REPAIRS 13E6I 44,634.00 MSN COMP SCI ADA RESTEM 2280 13F2Z 39,930.00 KING HISTORIC LANDPILL STUDY 13F3M 15,500.00 SPCC FLOOR TILE ABATEMT & REPL 13G2Q 24,500.00 SPC FLOOR TILE ABATEMT & REPL 13G2Q 24,500.00 SPC FLOOR TILE ABATEMT & REPL 13G2V 7,844.00 VFV 13-15 MULAMISI INSPECTONS 13H1F 19,000.00 MSN TAVLOR HL FIRE DOORS REPL 131G2	MMHI EVAC HOSP #6 FD COMP	12I3V		24,500.00	
GBY THEATRE HALL INT HANDRAIL 12k2M 15,800.00 PKS UHOUSE RADON REMEDIATION 12L1 14,018.00 PKY CAMPUSWIDE ASBESTOS ATATEM 12L2P 44,800.00 EXT RADIO HL ATTIC INSULATION 13C1U 41,600.00 RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 46,000.00 CCR FOR ARTS ACM ABATEMENT 13C2G 55,500.00 LAC CTR FOR ARTS ACM ABATEMENT 13C2R 36,400.00 CWC VINYL ASBESTOS TILE REPL 13E1K 25,000.00 LAC CMULTI-BLDG ACM ABATEMENT 13E3J 15,500.00 STO HERITAGE HL FIRE DOOR REPL 13E3N 95,000.00 STO HERITAGE HL FIRE DOOR REPL 13E3N 95,000.00 NEN COMP SCI ADA RESTRM 2280 13F2Z 39,990.00 KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 24,500.00 KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 KING FIELDHOUSE BLEACHER UPGR 13H1G	OSH SIMPLEX SYSTEM UPGRADE	12J2N		21,624.63	
PKS UHOUSE RADON REMEDIATION 12L11 14,018.00 RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 44,800.00 RVF GROUNDWATER INVESTIGATION 13C2U 41,600.00 RVF GROUNDWATER INVESTIGATION 13C2G 55,500.00 LAC CTR FOR ARTS ACM ABATEMENT 13C2R 86,400.00 CWC VINV. ASBESTOS THE REPL 13E1K 25,000.00 LAC MULTI-BLOG ACM ABATEMENT 13E1Z 46,500.00 MIL GLAF ENVIRON SITE INVEST 13E3J 15,500.00 STO HERITAGE HL FIRE DOOR REPL 13E6H 44,634.00 MSN COMP SCI ADA RESTRM 2280 13F2Z 39,990.00 KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 SPEC RES ASBESTOS ABATEMENT 13G2Q 24,500.00 SPEC C FLOOR TILE ABATEMT & REPL 13G2Q 24,500.00 SPEC C FLOOR TILE ABATEMT & REPL 13G2Q 24,500.00 SPEC C FLOOR TILE ABATEMT & REPL 13G2Q 24,500.00 SPEC C FLOOR TILE ABATEMT & REPL 13G2Q 24,500.00 SPEC C FLOOR TILE ABATEMT & REPL 13G2Q 24,500.00 SPEC C FLOOR TILE ABATEMT & REPL	EXT UPHAM WOODS WALMS INSPECT	12K1F		8,392.64	
RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 44,800.00 EXT RADIO HL ATTIC INSULATION 13C1U 41,600.00 RVF GROUNDWATER INVESTIGATION 13C2G 55.500.00 LAC CTR FOR ARTS ACM ABATEMENT 13C2R 36,400.00 CWV VINYL ASBESTOS TILE REPL 13E1K 25,000.00 LAC MULTHABDG ACM ABATEMENT 13E3J 15,500.00 STO HERITAGE HL FIRE DOOR REPL 13E3J 15,500.00 OSH DEMPSEY STAIRWEIL REPAIRS 13E6I 44,634.00 MSN COMP SCI ADA RESTRM 2280 13F2Z 39,990.00 KING HISTORIC LANDFILL STUDY 1373M 15,500.00 SPCC FLOOR TILE ABATEMT 13G2Q 24,5500.00 24,6500.00 SPCC FLOOR TILE ABATEMT 8 REPL 13G2V 72,644.00 RVF 13-15 WALMS INSPECTIONS 13H1F 19,000.00 MSN FIELDHOUSE BLEACHER UPGR 13H4G 150.00 STO JARVIS TECH WING FLOORING 13H4G 151.00 VTW CTR FOR ARTS ASBESTO ABTMT 13H2G 46,700.00 SWC MULT-BLOG SERVEC FLOOR REPL 131K 52,000.00 SUC MAUTE REAWING FLOORING 13H4G <td>GBY THEATRE HALL INT HANDRAIL</td> <td>12K2M</td> <td></td> <td>15,800.00</td> <td></td>	GBY THEATRE HALL INT HANDRAIL	12K2M		15,800.00	
EXT RADIO HL ATTIC INSULATION 13C1U 41,600.00 RVF GROUNDWATER INVESTIGATION 13C2G 55,500.00 LAC CTR FOR ARTS ACM ABATEMENT 13C2R 36,400.00 CVC VINYL ASBESTOS TILE REPL 13E1K 25,000.00 LAC MULTI-BLDG ACM ABATEMENT 13E1Z 46,500.00 MIL GLEF ENVIRON SITE INVEST 13E3J 15,500.00 STO HERITAGE HL FIRE DOOR REPL 13E3H 95,000.00 OGH DEMPSEY STAIRWELL REPAIRS 13E6H 44,634.00 MIN COMP SCI ADA RESTRM 2280 13F2Z 39,990.00 KING HISTORIC LANOFILL STUDY 1373M 15,500.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 24,500.00 SPCC FLOOR TILE ABATEMT & REPL 13G2V 72,644.00 RVF 13-15 WALMS INSPECTIONS 13H1F 19,000.00 MSN FIELDHOUSE BLEACHER UPGR 13H1G 13,615.00 WTW CTR FOR ARTS ASBEST ABTMT 1313K 52,000.00 STO JARVIS TECH WING FLOORING 13H6 151,000.00 SWC MULT-BLDG ASBESTOS ABATEMTS 13K1Y 50,500.00 GWC FOOD SERVICE TANK ABATEMTS 13K1Y <td>PKS UHOUSE RADON REMEDIATION</td> <td>12L1I</td> <td></td> <td>14,018.00</td> <td></td>	PKS UHOUSE RADON REMEDIATION	12L1I		14,018.00	
RVF GROUNDWATER INVESTIGATION 13C2G 55,500.00 LAC CTR FOR ARTS ACM ABATEMENT 13C2R 36,400.00 CWC VINYL ASBESTOS TILE REPL 13E1K 25,000.00 LAC MULT-BLDG ACM ABATEMENT 13E1Z 46,500.00 MIL GLRF ENVIRON SITE INVEST 13E3J 15,500.00 STO HERITAGE HL FIRE DOOR REPL 13E3N 95,000.00 OSH DEMPSEY STAIRWELL REPARS 13E6I 44,634.00 MSN COMP SCI ADA RESTRM 2280 13F2Z 39,990.00 KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 24,500.00 SPCC FLOOR TILE ABATEMT & REPL 13G2V 72,644.00 RVF 13-15 WALMS INSPECTIONS 13H1F 19,000.00 MSN FIELDHOUSE BLEACHER UPGR 13H1G 13,615.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3K 52,000.00 STO JARVIS TECH WING FLOORNN 13H4G 151,000.00 MSN CAULT-BLOG ASBEST ABTMT 13H3K 52,000.00 STO JARVIS TECH WING FLOORNN 13H4G 151,000.00 MSN TAYLOR HL FIRE DOORS REPL 13I2R	RVF CAMPUSWIDE ASBESTOS ATATEM	12L2P		44,800.00	
LAC CTR FOR ARTS ACM ABATEMENT 13C2R 36,400.00 CWC VINYL ASBESTOS TILE REPL 13E1K 25,000.00 LAC MULT-BLDG ACM ABATEMENT 13E12 46,500.00 MIL GLRF ENVIRON SITE INVEST 13E3J 15,500.00 STO HERITAGE HL FIRE DOOR REPL 13E3N 95,000.00 OSH DEMPSEY STAIRWELL REPAIRS 13E6I 44,634.00 MSN COMP SCI ADA RESTRM 2280 13F2Z 39,990.00 KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 24,500.00 SPCC FLOOR TILE ABATEMT & REPL 13G2V 72,644.00 RVF 13-15 WALMS INSPECTIONS 13H1F 19,000.00 MSN TOR ARTS ASBEST ABTMT 13H3C 46,700.00 LHS COTTAGE J CELL FLOOR REPL 13IK 52,000.00 SWC MULTI-BLOG ASBESTOS ABTMT 13J1D 19,000.00 SWC MULTI-BLOG ASBESTOS ABTMT 13J2R 50,000.00 SWC MULTI-BLOG ASBESTOS ABTMT 13J1D 19,000.00 SWC MULTI-BLOG ASBESTOS ABTMT 13J1U 22,000.00 SWC MULTI-BLOG ASBESTOS ABTMT 13L1U	EXT RADIO HL ATTIC INSULATION	13C1U		41,600.00	
CWC VINYL ASBESTOS TILE REPL 13E1K 25,000.00 LAC MULT-BLDG ACM ABATEMENT 13E1Z 46,500.00 MIL GLRF ENVIRON SITE INVEST 13E3J 15,500.00 STO HERITAGE HL FIRE DOOR REPL 13E3N 95,000.00 OSH DEMPSEY STAIRWELL REPAIRS 13E6I 44,634.00 MIN COMP SCI ADA RESTRM 2280 13F2Z 39,990.00 KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 EXEC RES ASBESTOS ABATEMENT 1362Q 24,500.00 SPCC FLOOR TILE ABATEMTA REPL 1362V 72,644.00 RVF 13-15 WALMS INSPECTIONS 13H1F 19,000.01 MSN FIELDHOUSE BLEACHER UPGR 13H2 46,700.00 LHS COTTAGE J CELL FLOOR REPL 133K 52,000.00 STO JARVIS TECH WING FLOORING 13KG 50,000.00 VTW CTR FOR ARTS ASBEST ABTMT 13H3C 46,700.00 LHS COTTAGE J CELL FLOOR REPL 13ZR 50,000.00 SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 19,500.00 SWC MULTI-BLDG ASBESTOS ABTMT 13K1Y 50,000.00 SWC FELORUCE TANK ABATEMTS 13K1Y <t< td=""><td>RVF GROUNDWATER INVESTIGATION</td><td>13C2G</td><td></td><td>55,500.00</td><td></td></t<>	RVF GROUNDWATER INVESTIGATION	13C2G		55,500.00	
LAC MULTI-BLDG ACM ABATEMENT 13E1Z 46,500.00 MIL GLRF ENVIRON SITE INVEST 13E3J 15,500.00 STO HERITAGE HL FIRE DOOR REPL 13E3N 95,000.00 OSH DEMPSEY STARWELL REPAIRS 13E6I 44,634.00 MSN COMP SCI ADA RESTRM 2280 13F2Z 39,990.00 KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 24,500.00 SPCC FLOOR TILE ABATEMT & REPL 13G2V 72,644.00 RVF 13-15 WALMS INSPECTIONS 13H1F 19,000.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 13,615.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 46,700.00 LHS COTTAGE J CELL FLOOR REPL 13J3K 52,000.00 STO JARVIS TECH WING FLOORING 13H4G 151,000.00 SWO MULTI-BLDG ASBESTOS ABTMT 13J2R 50,000.00 CWC FOOD SERVICE TANK ABATEMENTS 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT & TESTING 14A3F <td>LAC CTR FOR ARTS ACM ABATEMENT</td> <td>13C2R</td> <td></td> <td>36,400.00</td> <td></td>	LAC CTR FOR ARTS ACM ABATEMENT	13C2R		36,400.00	
MIL GLRF ENVIRON SITE INVEST 13E3J 15,000.00 STO HERITAGE HL FIRE DOOR REPL 13E3N 95,000.00 OSH DEMPSEY STAIRWELL REPAIRS 13E6I 44,634.00 MSN COMP SCI ADA RESTRM 2280 13F2Z 39,990.00 KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 24,500.00 SPCC FLOOR TILE ABATEMT & REPL 13G2V 72,644.00 RVF 13-15 WALMS INSPECTIONS 13H1Q 13,615.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 46,700.00 LHS COTTAGE J CELL FLOOR REPL 13I3K 52,000.00 STO JARVIS TECH WING FLOORING 13I4G 151,000.00 SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 19,500.00 SWC MULTI-BLDG ASBESTOS ABTMT 13J2R 50,000.00 CWC FOOD SERVICE TANK ABATEMTS 13K1R 10,300.00 PORLIER ST BRIDGE CLEANUP 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,662.00 VAR ASBESTOS ABTMT/TESTING 14A3G	CWC VINYL ASBESTOS TILE REPL	13E1K		25,000.00	
STO HERITAGE HL FIRE DOOR REPL 13E3N 95,000.00 OSH DEMPSEY STAIRWELL REPARS 13E6I 44,634.00 MSN COMP SCI ADA RESTRM 2280 13F2Z 39,990.00 KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 24,500.00 SPCC FLOOR TILE ABATEMT & REPL 13G2V 72,644.00 RVF 13-15 WALMS INSPECTIONS 13H1F 19,000.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 13,615.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3K 52,000.00 STO JARVIS TECH WING FLOORING 13I4G 151,000.00 SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 19,500.00 SWC MULTI-BLDG ASBESTOS ABTMT 13J1P 19,600.00 CWC FOOD SERVICE TANK ABATEMTS 13K1R 10,000.00 CWC FOOD SERVICE TANK ABATEMTS 13K1Y 50,000.00 DV RLINESS CTR BLEACHER REPS 13L3U 22,500.00 SUP WELLINESS CT BLEACHER REPS 13L3U 22,500.00 SUP WELLNESS CT BLEACHER REPS 13L3M 12,600.00 VAR ASBESTOS ABTMT & TESTING 14A3G 52,000.00 VAR ASBESTO ABATTMENT & TESTING	LAC MULTI-BLDG ACM ABATEMENT	13E1Z		46,500.00	
OSH DEMPSEY STAIRWELL REPAIRS 13E6I 44,634.00 MSN COMP SCI ADA RESTRM 2280 13F2Z 39,990.00 KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 24,500.00 SPCC FLOOR TILE ABATEMT & REPL 13G2V 72,644.00 RVF 13-15 WALMS INSPECTIONS 13H1F 19,000.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 13,615.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 46,700.00 LHS COTTAGE J CELL FLOOR REPL 1313K 52,000.00 STO JARVIS TECH WING FLOORING 134G 11,000.00 SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 19,500.00 SWC MULTI-BLDG ASBESTOS ABTMT 13J2R 50,000.00 CWC FOOD SERVICE TANK ABATEMTS 13K1R 10,300.00 PORLIER ST BRIDGE CLEANUP 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT/TESTING 14A3G 52,000.00 VAR ASBESTA BATMT/TESTING 14A3I <t< td=""><td>MIL GLRF ENVIRON SITE INVEST</td><td>13E3J</td><td></td><td>15,500.00</td><td></td></t<>	MIL GLRF ENVIRON SITE INVEST	13E3J		15,500.00	
MSN COMP SCI ADA RESTRM 2280 13F2Z 39,990.00 KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 24,500.00 SPCC FLOOR TILE ABATEMT & REPL 13G2V 72,644.00 RVF 13-15 WALMS INSPECTIONS 13H1F 19,000.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 13,615.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3G 46,700.00 LHS COTTAGE J CELL FLOOR REPL 131K 52,000.00 STO JARVIS TECH WING FLOORING 13H4G 151,000.00 SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 19,500.00 MSN TAYLOR HL FIRE DOORS REPL 13J2R 50,000.00 CVC FOOD SERVICE TANK ABATEMTS 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT & TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3G	STO HERITAGE HL FIRE DOOR REPL	13E3N		95,000.00	
KING HISTORIC LANDFILL STUDY 13F3M 15,500.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 24,500.00 SPCC FLOOR TILE ABATEMT & REPL 13G2V 72,644.00 RVF 13-15 WALMS INSPECTIONS 13H1F 19,000.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 13,615.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 46,700.00 LHS COTTAGE J CELL FLOOR REPL 13IK 52,000.00 STO JARVIS TECH WING FLOORING 134G 151,000.00 SWC MULT-BLDG ASBESTOS ABTMT 13J1D 19,500.00 SWC MULT-BLDG ASBESTOS ABTMT 13J2R 50,000.00 CWC FOOD SERVICE TANK ABATEMTS 13K1R 10,300.00 PORLIER ST BRIDGE CLEANUP 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13.3M 10,625.00 VAR ASBESTOS ABTMT & TESTING 14A3F 52,000.00 VAR ASBEST ABTMT/TESTING 14A3F 52,000.00 VAR CASBEST ABTMT/TESTING 14A3F 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3F 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3F	OSH DEMPSEY STAIRWELL REPAIRS	13E6I		44,634.00	
EXEC RES ASBESTOS ABATEMENT 13G2Q 24,500.00 SPCC FLOOR TILE ABATEMT & REPL 13G2V 72,644.00 RVF 13-15 WALMS INSPECTIONS 13H1F 19,000.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 13,615.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 46,700.00 LHS COTTAGE J CELL FLOOR REPL 13I3K 52,000.00 STO JARVIS TECH WING FLOORING 13I4G 151,000.00 SWC MULTI-BLDG ASBESTOS ABTMT 13J2R 50,000.00 CWC FOOD SERVICE TANK ABATEMTS 13K1R 10,300.00 PORLIER ST BRIDGE CLEANUP 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT & 13L1U 22,500.00 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBEST ABTMT/TESTING 14A3F 52,000.00 STATEWIDE ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 22,000.00 SYS ASBESTOS ABATEMENT & TEST 14A3I	MSN COMP SCI ADA RESTRM 2280	13F2Z		39,990.00	
SPCC FLOOR TILE ABATEMT & REPL 13G2V 72,644.00 RVF 13-15 WALMS INSPECTIONS 13H1F 19,000.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 13,615.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 46,700.00 LHS COTTAGE J CELL FLOOR REPL 1313K 52,000.00 STO JARVIS TECH WING FLOORING 1314G 11,000.00 SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 19,500.00 MSN TAYLOR HL FIRE DOORS REPL 13J2R 50,000.00 CWC FOOD SERVICE TANK ABATEMTS 13K1R 10,300.00 PORLIER ST BRIDGE CLEANUP 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT & TESTING 14A3F 52,000.00 STATEWIDE ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 22,000.00 SY ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3H	KING HISTORIC LANDFILL STUDY	13F3M		15,500.00	
RVF 13-15 WALMS INSPECTIONS 13H1F 19,000.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 13,615.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 46,700.00 LHS COTTAGE J CELL FLOOR REPL 13I3K 52,000.00 STO JARVIS TECH WING FLOORING 13I4G 151,000.00 SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 19,500.00 MSN TAYLOR HL FIRE DOORS REPL 13J2R 50,000.00 CWC FOOD SERVICE TANK ABATEMTS 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT & TESTING 14A3F 52,000.00 STATEWIDE ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 SYS ASBESTOS ABTMT/TESTING 14A3I 22,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 22,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 26,000.00 ASBESTOS ABATEMENT & TEST 14A3I	EXEC RES ASBESTOS ABATEMENT	13G2Q		24,500.00	
MSN FIELDHOUSE BLEACHER UPGR 13H1Q 13,615.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 46,700.00 LHS COTTAGE J CELL FLOOR REPL 13I3K 52,000.00 STO JARVIS TECH WING FLOORING 13I4G 151,000.00 SWC MULTI-BLOG ASBESTOS ABTMT 13J7D 19,500.00 MSN TAYLOR HL FIRE DOORS REPL 13J2R 50,000.00 CWC FOOD SERVICE TANK ABATEMTS 13K1R 10,300.00 PORLIER ST BRIDGE CLEANUP 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT & TESTING 14A3F 52,000.00 STATEWIDE ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 26,000.00 ASBESTOS ABATEMENT & TEST 14A3M	SPCC FLOOR TILE ABATEMT & REPL	13G2V		72,644.00	
WTW CTR FOR ARTS ASBEST ABTMT 13H3C 46,700.00 LHS COTTAGE J CELL FLOOR REPL 13I3K 52,000.00 STO JARVIS TECH WING FLOORING 13I4G 151,000.00 SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 19,500.00 MSN TAYLOR HL FIRE DOORS REPL 13J2R 50,000.00 CWC FOOD SERVICE TANK ABATEMTS 13K1R 10,300.00 PORLIER ST BRIDGE CLEANUP 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT & TESTING 14A3F 52,000.00 VAR ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 22,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 22,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 22,500.00 DOA ASBESTOS ABATEMENT & TEST 14A3M <td< td=""><td>RVF 13-15 WALMS INSPECTIONS</td><td>13H1F</td><td></td><td>19,000.00</td><td></td></td<>	RVF 13-15 WALMS INSPECTIONS	13H1F		19,000.00	
LHS COTTAGE J CELL FLOOR REPL 13/3K 52,000.00 STO JARVIS TECH WING FLOORING 13/4G 151,000.00 SWC MULTI-BLDG ASBESTOS ABTMT 13/1D 19,500.00 MSN TAYLOR HL FIRE DOORS REPL 13/2R 50,000.00 CWC FOOD SERVICE TANK ABATEMTS 13K1R 10,300.00 PORLIER ST BRIDGE CLEANUP 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT & TESTING 14A3F 52,000.00 STATEWIDE ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR ASBESTOS ABTMT & TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 26,000.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 DOA ASBESTOS ABATEMENT & TESTING 14A3I 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3I 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3I <td>MSN FIELDHOUSE BLEACHER UPGR</td> <td>13H1Q</td> <td></td> <td>13,615.00</td> <td></td>	MSN FIELDHOUSE BLEACHER UPGR	13H1Q		13,615.00	
STO JARVIS TECH WING FLOORING 13/4G 151,000.00 SWC MULTI-BLDG ASBESTOS ABTMT 13,1D 19,500.00 MSN TAYLOR HL FIRE DOORS REPL 13,2R 50,000.00 CWC FOOD SERVICE TANK ABATEMTS 13K1R 10,300.00 PORLIER ST BRIDGE CLEANUP 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT & TESTING 14A3F 52,000.00 STATEWIDE ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 DOA ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 DOA ASBESTOS ABATEMENT & TESTING 14A3I 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3I 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3M 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3N 12,500.00 GREEN BAY CI - UST REMOVAL	WTW CTR FOR ARTS ASBEST ABTMT	13H3C		46,700.00	
SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 19,500.00 MSN TAYLOR HL FIRE DOORS REPL 13J2R 50,000.00 CWC FOOD SERVICE TANK ABATEMTS 13K1R 10,300.00 PORLIER ST BRIDGE CLEANUP 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT & TESTING 14A3F 52,000.00 STATEWIDE ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 22,500.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 DOA ASBESTOS ABATEMENT & TESTING 14A3I 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3M 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3N 12,500.00 GREEN BAY CI - UST REMOVAL 96412	LHS COTTAGE J CELL FLOOR REPL	13I3K		52,000.00	
MSN TAYLOR HL FIRE DOORS REPL 13J2R 50,000.00 CWC FOOD SERVICE TANK ABATEMTS 13K1R 10,300.00 PORLIER ST BRIDGE CLEANUP 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT & TESTING 14A3F 52,000.00 STATEWIDE ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 22,600.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 22,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 20,000.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 DOA ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 DOA ASBESTOS ABATEMENT & TESTING 14A3H 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3M 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3N 12,500.00 GREEN BAY CI - UST REMOVAL 96412 82,955.15 FLCI-SOIL & GROUNDWATER REMED	STO JARVIS TECH WING FLOORING	13I4G		151,000.00	
CWC FOOD SERVICE TANK ABATEMTS 13K1R 10,300.00 PORLIER ST BRIDGE CLEANUP 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT & TESTING 14A3F 52,000.00 STATEWIDE ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3J 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 22,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 22,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 22,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3K 52,000.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 DOA ASBESTOS ABATEMENT & TESTING 14A3L 26,000.00 ASBESTOS ABATEMENT & TESTING 14A3M 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3M 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3N 12,500.00 GREEN BAY CI - UST REMOVAL 96412	SWC MULTI-BLDG ASBESTOS ABTMT	13J1D		19,500.00	
PORLIER ST BRIDGE CLEANUP 13K1Y 50,500.00 MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT & TESTING 14A3F 52,000.00 STATEWIDE ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR SBESTOS ABATEMENT & TESTING 14A3K 52,000.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 DOA ASBESTOS ABATEMENT & TESTING 14A3L 26,000.00 ASBESTOS ABATEMENT & TESTING 14A3M 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3N 12,500.00 GREEN BAY CI - UST REMOVAL 96412 82,955.15 FLCI-SOIL & GROUNDWATER REMED 97423 31,969.84	MSN TAYLOR HL FIRE DOORS REPL	13J2R		50,000.00	
MIL GML PLASTER ABATE & REPL 13L1U 22,500.00 SUP WELLNESS CTR BLEACHER REPS 13L3M 10,625.00 VAR ASBESTOS ABTMT & TESTING 14A3F 52,000.00 STATEWIDE ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3J 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3K 52,000.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 DOA ASBESTOS ABATEMENT & TESTING 14A3I 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3M 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3N 12,500.00 GREEN BAY CI - UST REMOVAL 96412 82,955.15 FLCI-SOIL & GROUNDWATER REMED 97423 31,969.84	CWC FOOD SERVICE TANK ABATEMTS	13K1R		10,300.00	
SUP WELLNESS CTR BLEACHER REPS13L3M10,625.00VAR ASBESTOS ABTMT & TESTING14A3F52,000.00STATEWIDE ASBEST ABTMT/TESTING14A3G52,000.00VAR LOC ASBEST ABTMT/TESTING14A3I12,500.00VAR LOC ASBEST ABTMT/TESTING14A3J12,500.00VAR LOC ASBEST ABTMT/TESTING14A3J12,500.00VAR LOC ASBEST ABTMT/TESTING14A3L26,000.00SYS ASBESTOS ABATEMENT & TEST14A3K52,000.00DOA ASBESTOS ABATEMENT & TEST14A3K20,800.00ASBESTOS ABATEMENT & TESTING14A3M20,800.00ASBESTOS ABATEMENT & TESTING14A3N12,500.00GREEN BAY CI - UST REMOVAL9641282,955.15FLCI-SOIL & GROUNDWATER REMED9742331,969.84	PORLIER ST BRIDGE CLEANUP	13K1Y		50,500.00	
VAR ASBESTOS ABTMT & TESTING 14A3F 52,000.00 STATEWIDE ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3J 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3J 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3J 12,500.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 DOA ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 ASBESTOS ABATEMENT & TESTING 14A3L 26,000.00 ASBESTOS ABATEMENT & TESTING 14A3M 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3N 12,500.00 GREEN BAY CI - UST REMOVAL 96412 82,955.15 FLCI-SOIL & GROUNDWATER REMED 97423 31,969.84	MIL GML PLASTER ABATE & REPL	13L1U		22,500.00	
STATEWIDE ASBEST ABTMT/TESTING 14A3G 52,000.00 VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3J 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3J 12,500.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 DOA ASBESTOS ABATEMENT & TEST 14A3L 26,000.00 ASBESTOS ABATEMENT & TESTING 14A3M 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3N 12,500.00 GREEN BAY CI - UST REMOVAL 96412 82,955.15 FLCI-SOIL & GROUNDWATER REMED 97423 31,969.84	SUP WELLNESS CTR BLEACHER REPS	13L3M		10,625.00	
VAR LOC ASBEST ABTMT/TESTING 14A3I 12,500.00 VAR LOC ASBEST ABTMT/TESTING 14A3J 12,500.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 DOA ASBESTOS ABTMT/TESTING 14A3L 26,000.00 ASBESTOS ABATEMENT & TESTING 14A3M 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3N 12,500.00 GREEN BAY CI - UST REMOVAL 96412 82,955.15 FLCI-SOIL & GROUNDWATER REMED 97423 31,969.84	VAR ASBESTOS ABTMT & TESTING	14A3F		52,000.00	
VAR LOC ASBEST ABTMT/TESTING 14A3J 12,500.00 SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 DOA ASBESTOS ABTMT/TESTING 14A3L 26,000.00 ASBESTOS ABATEMENT & TESTING 14A3M 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3N 12,500.00 GREEN BAY CI - UST REMOVAL 96412 82,955.15 FLCI-SOIL & GROUNDWATER REMED 97423 31,969.84	STATEWIDE ASBEST ABTMT/TESTING	14A3G		52,000.00	
SYS ASBESTOS ABATEMENT & TEST 14A3K 52,000.00 DOA ASBESTOS ABTMT/TESTING 14A3L 26,000.00 ASBESTOS ABATEMENT & TESTING 14A3M 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3N 12,500.00 GREEN BAY CI - UST REMOVAL 96412 82,955.15 FLCI-SOIL & GROUNDWATER REMED 97423 31,969.84	VAR LOC ASBEST ABTMT/TESTING	14A3I		12,500.00	
DOA ASBESTOS ABTMT/TESTING 14A3L 26,000.00 ASBESTOS ABATEMENT & TESTING 14A3M 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3N 12,500.00 GREEN BAY CI - UST REMOVAL 96412 82,955.15 FLCI-SOIL & GROUNDWATER REMED 97423 31,969.84	VAR LOC ASBEST ABTMT/TESTING	14A3J		12,500.00	
ASBESTOS ABATEMENT & TESTING 14A3M 20,800.00 ASBESTOS ABATEMENT & TESTING 14A3N 12,500.00 GREEN BAY CI - UST REMOVAL 96412 82,955.15 FLCI-SOIL & GROUNDWATER REMED 97423 31,969.84	SYS ASBESTOS ABATEMENT & TEST	14A3K		52,000.00	
ASBESTOS ABATEMENT & TESTING 14A3N 12,500.00 GREEN BAY CI - UST REMOVAL 96412 82,955.15 FLCI-SOIL & GROUNDWATER REMED 97423 31,969.84	DOA ASBESTOS ABTMT/TESTING	14A3L		26,000.00	
GREEN BAY CI - UST REMOVAL 96412 82,955.15 FLCI-SOIL & GROUNDWATER REMED 97423 31,969.84	ASBESTOS ABATEMENT & TESTING	14A3M		20,800.00	
FLCI-SOIL & GROUNDWATER REMED9742331,969.84	ASBESTOS ABATEMENT & TESTING	14A3N		12,500.00	
	GREEN BAY CI - UST REMOVAL	96412		82,955.15	
Closed CLSD 30,873,141.64	FLCI-SOIL & GROUNDWATER REMED	97423		31,969.84	
	Closed	CLSD		30,873,141.64	

2(7)	Duilding Commission Other Dublic Dumpered
2(Z)	Building Commission - Other Public Purposes

(2) = building commission - other rubic rubics			
Appr/ Project	Enumerated Authority	Allotted Authority	Balance
		37,189,367.53	1,627,392.47
Z120	10,352,797.28		
CLSD		10,352,797.28	
		10,352,797.28	0.00
Z130	10,799,229.82		
CLSD		10,799,229.82	
		10,799,229.82	0.00
Z140	14,864,000.00		
CLSD		14,864,000.00	
		14,864,000.00	0.00
Z150	4,899,594.46		
CLSD		4,899,594.46	
		4,899,594.46	0.00
Z160	33,894,517.04		
CLSD		33,894,517.04	
		33,894,517.04	0.00
Z165	20,850,000.00		
08C4J		20,850,000.00	
		20,850,000.00	0.00
Z170	6,689,655.21		
CLSD		6,689,655.21	
		6,689,655.21	0.00
Z180	1,300,000.00		
CLSD		1,300,000.00	
		1,300,000.00	0.00
	Appr/ Project Z120 CLSD Z130 CLSD Z140 CLSD Z150 CLSD Z160 CLSD Z165 08C4J Z170 CLSD Z180	Appr/ Project Enumerated Authority Z120 CLSD 10,352,797.28 Z130 CLSD 10,799,229.82 Z140 CLSD 14,864,000.00 Z150 CLSD 4,899,594.46 Z160 CLSD 33,894,517.04 Z165 O8C4J 20,850,000.00 Z165 O8C4J 6,689,655.21 Z180 1,300,000.00	Z120 10,352,797.28 CLSD 10,352,797.28 Z130 10,799,229.82 CLSD 10,799,229.82 Z140 14,864,000.00 CLSD 14,864,000.00 CLSD 14,864,000.00 CLSD 14,864,000.00 CLSD 14,864,000.00 CLSD 14,864,000.00 Z150 4,899,594.46 CLSD 4,899,594.46 CLSD 33,894,517.04 CLSD 33,894,517.04 Z160 33,894,517.04 Z165 20,850,000.00 08C4J 20,850,000.00 2170 6,689,655.21 CLSD 6,689,655.21 CLSD 6,689,655.21 CLSD 1,300,000.00

2(Z)	– Building Commission - Other Public Purposes
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Appropriation/ Project_Name SP-PREVENTIVE MAINTENANCE	Appr/ Project Z190	Enumerated Authority 13,174,998.00	Allotted Authority	<u>Balance</u>
MULTI COMPUTER MAINT SUPPORT	05I4G		97,500.00	
VARIOUS MED VOLT PREVENT MAINT	06I2S		70,657.03	
STATEWIDE MED VOLT PREV MAINT	06I2X		37,517.75	
STATEWIDE ASBESTOS ABATEMENT	07L1I		50,777.89	
VAR LOC ASBESTOS REPAIR/MAINT	07L1J		9,328.90	
STATEWIDE ASBESTOS ABTMT/TEST	07L1K		2,015.00	
SYS STATEWIDE ASBESTOS TESTING	07L1L		92,940.19	
STATEWIDE ASBESTOS ABTMT TEST	07L1N		1,345.00	
STATEWIDE ASBESTOS ABTMT TEST	07L1O		11,723.30	
MAD POULTRY LAB STEPS/RAILING	08E1P		7,210.00	
POT SHOWER BUILDING REPAIRS	08E1X		29,972.13	
MAD VET SCI LOADING DOCK STEPS	08H3H		10,520.00	
VAR LOC EMERG GENERATOR MAINT	08K1L		145,280.65	
UW POOL & SPA SAFETY INSPECT	09B3J		53,346.40	
PKS SAC POOL REFINISHING	09C2D		148,578.56	
MSN UNION SOUTH GREEN ROOF	09C2E		150,000.00	
OSHKOSH ARMORY VAULT REHAB	09C2O		500.00	
MAD BASCOM PARAPET WALL/DRAIN	09C4H		98,861.32	
MSDF ELEVATORS & SHOWER	09C4I		11,750.00	
RYOCF SO SALLYPORT GATE REPS	09C5C		13,346.30	
UW POOL & SPA SAFETY INSPECT	09C5E		83,104.02	
PLT CTR FOR ARTS FLY GEAR REPS	09C5R		24,610.00	
WW GRNDS STORAGE BLDG DOOR REP	09D1N		17,895.00	
DELAVAN FLOORING REPLACEMENT	09D2B		33,500.25	
RING BARN FOUNDATION REPAIRS	09D3D		144,000.00	
STATEWIDE MAINT SYS SUPPORT	09H1F		65,000.00	
RF MULTI-BLDG CAMPUS MAPPING	09J1R		51,735.95	
MMHI MULTI-BLD STRUCTURAL REPS	09L1A		13,000.00	
SUP GAS VALVE ACTUATOR REPL	10A1L		6,850.00	
MAD CAMP RANDALL ARCH FLASHING	10A1P		44,835.28	
FLCI MULTI-BLDG EXT DOOR REPS	10A3J		147,900.00	
WMH MULTI-BLDG WINDOW EVAL/REP	10B3B		100,000.00	
CASSVILLE STONEFIELD ACCESS	10B3K		5,000.00	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		28,367.05	
MSN UNION SOUTH ROOF MGMT	10C4G		139,500.00	
MAD MULTI-BLD CONCRETE REPS	10C4Q		148,607.70	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		60,000.00	
ELECTRICAL PREVENTIVE MAINT	10H3Q		15,375.00	
MMHI SEWAGE GRINDER REPLACEMT	10J2B		10,121.20	
MAD VILAS PED BRIDGE COLUMN	10J2K		12,536.00	
CIRCUS MUSEUM SECURITY FENCE	10L3E		16,528.12	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		30,000.00	
WASTECAP REPORTS 2011	11B2Q		149,500.00	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		149,000.00	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		148,741.54	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		39,971.27	
MSN CAMPUS MINOR MASONRY REPS	11D1C		149,000.00	
WW WMS CTR DRIER REPLACEMTS	11D10		8,385.00	
MAD REPL STERLING W EXT STEPS	11D1E		39,824.61	
MAD REPL STERLING WEAT STEPS MSN CAMPUS ROAD HEAT PATCH	11H3K		23,600.00	
MIL LUBAR PKG ELEVATOR REPAIRS	12B1E		29,287.00	
LHS P.K. MODEL 10D TUBE BUNDLE	12B1E 12B2W		15,572.00	
RVF MULTI-BUILDING REKEY	12B2W		25,500.00	
MSN AG RESRCH STN MINOR RD REP	12C10 12E1C		184,200.00	
MSN WAISMAN CTR EXT CAULK REPL	12E1E		179,800.00	

Closed

State Of Wisconsin General Obligation Authority As of March 31, 2014

1,874,066.28

1,874,066.28

0.00

2(Z) Building Commission - Other Public Purposes					
Appropriation/ Project_Name SRSTC FACIL HOT WTR BOILER REP	Appr/ Project 12E1N	Enumerated Authority	Allotted Authority 8,400.00	Balance	
FLCI FOOD SVC DISHWASHER REP	12E1V		12,077.40		
CCI BARRACK FS FLOOR REPLACEMT	12E2P		5,475.00		
MSN EDDY CURRENT CHLR TESTING	12H2L		90,000.00		
STATEWIDE EDDY CURRENT TESTING	12H2M		28,000.00		
VAR LOC EDDY CURRENT TESTING	12H2N		11,500.00		
EXT EDDY CURRENT CHILLER TEST	12H2O		80,000.00		
LAC SMOKE STACKS-10 INSPECTION	13A1E		0.00		
MSN MINOR CAMPUS CONCRETE REPS	13B2M		0.00		
MSN MINOR CAMPUS MASONRY REPS	13B2N		185,000.00		
MSN BASCOM EXT STEP/DECK REP	13D1A		0.00		
EXT PRIMARY ELEC PM PROJECT	96246		1,810,000.00		
Closed	CLSD		7,024,443.53		
			12,638,913.34	536,084.66	
WISTAR-NONMAT-NO PROJ ENUM	Z200	11,782,902.19			
Closed	CLSD		11,782,902.19		
			11,782,902.19	0.00	
WISTAR, NONMATCH-MAD WATER	Z210	1,881,330.29			
Closed	CLSD		1,881,330.29		
			1,881,330.29	0.00	
WISTAR, NONMATCH-MILW ELECTRCL	Z220	3,130,484.17			
Closed	CLSD		3,130,484.17		
			3,130,484.17	0.00	
WISTAR, NONMATCH-STOUT FRYKLUND	Z230	1,874,066.28			

CLSD

2(Z) _ Building Commission - Other Public Purposes

Appropriation?/ Project. Name Appr./ Project Enumerated Authority Alkated Authority Blance MAD OLUVERT REPAIR & REPLACE 08C2P 20,534.00 WOL MISC STEP AVEMENT REPAIRS 08D3V 14,732.30 SCH FOUSING WAIK PROLECT 09C5F 117,386.20 MMH CONCRET REPLACEMENT 09D1H 36,128.40 MAD LIFE STN DECK & ROAD REP 09D1H 36,24.30 Approl.LTPW/RTSIDEWAIK MAINT 09F2B 32,24.30 SUCCONCRETE WORK 09F2D 17,000.00 SUC 2000 WAIKWAY REPREPL 09H4 36,45.000 VARDUS ROM/WAIK MAINT 10A2K 120,512.44 SUCWATER DIST SYSTEM IMPROVE 00,41C 16,5600.01 VARDUS ROM/WAIK MAINT 10A2K 120,512.44 STATEWIDE ROAD/WAIK MAINT 10A2K 120,500.01 VARDUS ROM/WAIK MAINT 10A2K 120,500.01 STATEWIDE ROAD/WAIK M	Ζ(Ζ)	-		-	
MAD. CULVERT REPAYS 98C3P 28.33.00 WCI MIGS CIFE AVENEENT REPAYS 9003V 144.732.90 SCI HOUSING WALK PROJECT 9005F 117.360.20 MMM CONCRETE REPLACEMENT 0001H 36.128.40 MAD LIFE STN DECK & ROAD REP 0001H 36.436.30 ASPHALT PAYENTSIEWALK MAINT 09F2B 30.23.34.36 PDC CONCRETE WORK 09F2A 11.377.00 SUP 2009 WALKWAY REPREPL 09H1A 35.425.00 SWC-WATER DIST, SYSTEM IMPROVE 03.30 14.5500.00 SVC-WATER DIST, SYSTEM IMPROVE 03.42 120.572.04 VARIOUS ROADWALK MAINT 10.42L 100.572.00 VARIOUS ROADWALK MAINT 10.42L 100.500.00 STATEWIDE ROADWALK MAINT 10.42L 100.500.00 STATEWIDE ROADWALK MAINT 10.42L 100.500.00 STATEWIDE ROADWALK MAINT 10.42L 10.500.00 STATEWIDE ROADWALK MAINT 10.42L 10.500.00 STATEWIDE ROADWALK MAINT 10.62L 3.53.52.11 MAD CAMUE MINOR ASPHALTERS 108E0 56.53.00 <td< th=""><th></th><th>•••</th><th>-</th><th>Allotted Authority</th><th><u>Balance</u></th></td<>		•••	-	Allotted Authority	<u>Balance</u>
WCI MISC SITE PAYEMENT REPAIRS 0803V 144,728.0 SCI HOUSING WALK PROJECT 0805F 117,380.20 MAD LIFE STN DECK & ROAD REP 0901M 54,866.30 ASPHALT PAYEMIT/SIDEMALK MAINT 0972B 30,224.38 PDC CONCRETE WORK 09720 17,000.00 MAD ROAD CHI SEALING 0972W 17,377.00 SVP 2009 WALKWAY REP/REP. 0911A 55,255.00 SVC-WATER TREPARES 03,30 19,050.00 VARIOUS ROADWALK MAINTENANCE 10,32K 129,572.84 STATEWIDE ROAD/WALK MAINT 10,42K 122,572.84 STATEWIDE ROAD/WALK MAINT 10,42K 120,500.00 VARIOUS ROADWALK MAINT 10,42K 120,512.84 STATEWIDE ROAD/WALK MAINT 10,42K 120,500.00 STATEWIDE ROAD/WALK MAINT 10,42K 120,500.00 STATEWIDE ROAD/WALK MAINT 10,42K 120,500.00 STATEWIDE ROAD/WALK MAINT 10,62K 37,991.92 STATEWIDE ROAD/WALK MAINT 10,62K 37,991.92 STATEWIDE ROAD/WALK MAINT 10,62K 37,991.92 <			19,999,998.00	20 524 00	
SCI FOUSING WALK PROJECT 00C5F 117.802.02 MNH CONCRET REPLACEMENT 00D1H 36.128.40 MAD LIFE STN DECK & ROAD REP 00D1M 56.486.30 ASPHALT PAVENT/SIDEWALK MAINT 00F2B 30.223.43 DPC CONCRET WORK 00F2C 11,377.00 SUD 200 MULKWAY REPREPL 00H1A 35,425.00 SWC-WATER DIST. SYSTEM IMPROVE 03.10 14,650.00 SWC-WATER DIST. SYSTEM IMPROVE 03.40 19,060.00 VARIOUS ROADWALK MAINTENANCE 10A2K 129.612.44 STATEWIDE ROADWALK MAINT 10A2M 500.00 STATEWIDE ROADWALK MAINT 10A2M 500.00 STATEWIDE ROADWALK MAINT 10A2M 500.00 CVC GORGS SIGUENALSS 10B11 56.562.11 MAD LINDE NR ASPHALT REPS 10B2G 56.502.11 MAD CAMPUS MINOR ASPHALT REPS 10D2G 2.500.00 EXT TEWIDE ROADWALK MAINT 10C2N 37.991.92 STATEWIDE ROADWALK MAINT 10C2N 37.991.92 STATEWIDE ROADWALK MAINT 10C2N 37.991.92 STATEWIDE ROADW					
MMH ICONCETE REPLACEMENT 00HH 36,128.0 MAD LIFE STORCK & ROAR REP 00HM 54,568.30 ASPHALT PAVEMTSIDEWALK MAINT 09F2B 30,234.36 PDC CONCRETE WORK 09F2W 11,377.00 SUP 2009 WALKWAY REPREPL 00H1A 36,425.00 SUP 2009 WALKWAY REPREPL 00H1A 36,425.00 SWC-WATER DIST. SYSTEM MRROVE 00H1C 146,500.00 RCI ASPHALT REPARES 003JU 19,050.00 VARIOUS ROADWALK MAINTENANCE 10A2L 100,050.00 STATEWIDE ROADWALK MAINT 10A2L 500.00 CVARIOUS ROADWALK MAINT 10A2L 500.00 CVARIDUS ROADWALK MAINT 10B2G 5353.00 STATEWIDE ROADWALK MAINT 10B2G 5353.00 STATEWIDE ROADWALK MAINT 10CAU					
MAD LIFE STN DECK & ROAD REP 00DIM \$4,886.30 ASPHALT PAVEMITSIDEWALK MAINT 0952B 30,234.36 PDC CONCRETE WORK 09720 17,000.00 MAD ROAD CHP SEALING 09720 13,572.00 SUC-WATER DIST. SYSTEM IMPROVE 09J1C 145,560.00 SUC-WATER DIST. SYSTEM IMPROVE 09J20 19,050.00 VARIOUS ROADWALK MAINTENANCE 10A2K 129,050.00 STATEWIDE ROADWALK MAINTENANCE 10A2K 139,050.00 STATEWIDE ROADWALK MAINT 10A2M 56,652.11 MAD LINDED DR ASPHALT REPS 10B2F 66,652.01 MAD LINDED DR ASPHALT REPS 10B2G 9,350.00 STATEWIDE ROADWALK MAINT 10C10 110,650.00 EXTATEWIDE ROADWALK MAINT 10C10 110,650.00 EXTATEWIDE ROADWALK MAINT 10C10 110,650.00 EXTATEWIDE ROADWALK MAINT 10C20 3,747.00 EXTATEWIDE ROADWALK MAINT 10C20 31,401.50 WID MISCINTERIOR PAVEMENT REP 10D1E 13,411.55 EVALEE MARKER MARD ROAD REPS 10D1E 13,411.55 <					
ASPHALT PAVENT/SDEWALK MAINT 09F2B 30.234.36 PDC CONCRETE WORK 09F2O 17,000.00 MAD ROAD CHIP SEALING 09F2W 11.377.00 SUP 2009 WALKWAY REPREPL 09H1A 36,425.00 SUP 2009 WALKWAY REPREPL 09H1A 36,425.00 WC-WATER DIST. SYSTEM IMPROVE 09J1C 145,500.00 RCI. ASPHALT REPAIRS 09J1C 100,000 VARIOUS ROADWALK MAINT 100,2L 100,000 STATEWIDE ROADWALK MAINT 100,2L 550,000 CWC EGRESS SIDEWALKS 10B11 56,663.00 MAD CAMPUS NINOR ASPHALTCRAIN 102,4F 85,652.01 MAD CAMPUS NINOR ASPHALTREPS 10E1M 2,500.00 STATEWIDE RAADWALK MAINT 10C1M 2,300.01 EAST STATEWIDE ROADWALK MAINT 10C1M 2,050.00 EAST STATEWIDE ROADWALK MAINT 10C1M 2,050.00 EAST STATEWIDE ROADWALK MAINT 10C1M 2,050.00 EAST STATEWIDE ROADWALK MAINT 10C3V 3,747.76 WCI MISC NTERIOR ROAD REPS 10C1F 14,41.55 EANT REPRIMETE					
PDC CONCRETE WORK 09F20 17.000.00 MAD ROAD CHIP SEALING 09F2W 11.377.00 SUP 2009 WALKWAY REPIREPL 09H1A 35.425.00 SWC-WATER DIST, SYSTEM IMPROVE 09J0 145.500.00 CIL ASHALT REPAIRS 00J3U 19.050.00 VARIOUS ROADWALK MAINTENANCE 10A2K 129.12.44 STATEWIDE ROADWALK MAINT 10A2M 500.00 STATEWIDE ROADWALK MAINT 10A2M 500.00 STATEWIDE ROADWALK MAINT 10A2M 505.00 MAD CAMPUS MINOR ASPHALTORAIN 10BF1 65.652.01 MAD CAMPUS MINOR ASPHALTREPS 10B2F 65.653.00 STATEWIDE ROADWALK MAINT 10C10 110.000.00 EAGLE MUSEUN SPRING ROAD REPS 10C1W 2,000.00 EXTATEWIDE ROADWALK MAINT 10C10 110.800.00 EAGLE MUSEUN SPRING ROAD REPER 10C1W 2,008.44 MMMICO CORETE REPLACEMENT 10C3X 379.91.92 STATEWIDE ROADWALK MAINT 10C3X 377.00 RFWINTERING ROAD REPLACEMENT 10D3D 3,770.00 RFWINSTENING ROAD					
MAD ROAD CHIP SELINIS 09F2W 11.377.00 SUP 2009 WALKWAY REPREPL 09H1A 35.425.00 SVC-WATER DIST. SYSTEM IMPROVE 09JIC 14.5,600.00 RCI. ASPHALT REPARES 09JJC 14.5,600.00 VARIOUS ROADWALK MAINTENINCE 1002K 29,512.84 STATEWIDE ROADWALK MAINT 1042K 500.00 STATEWIDE ROADWALK MAINT 1042K 500.00 WOE CERESS SIDEWALKS 10B11 56,652.01 MAD LINDER ASPHALT REPS 1082G 59,550.00 STATEWIDE RADWALK MAINT 102.00 20,863.00 STATEWIDE RAVEMENT MAINTENANCE 10C1W 20,088.44 MMH LONCRETE REPLACEMENT 10C2U 30,37.91.92 STATEWIDE ROADWALK MAINT 10C3X 37,37.47.6 WCI MISC INTERIOR PAVEMERTER 10D1E 143,141.55 EAU REPAIR PUTNAM DRIVE 10D12Y 149,500.00 VCI MISC INTERIOR PAVEMERT REP 10D12 31,41.55 EAU REPAIR PUTNAM DRIVE 10D12 31,41.55 EAU REPAIR PUTNAM DRIVE 10D12 31,40.150 VCI MISC INE					
SUP 2009 WALKWAY REPREPL 00H1A 35,425.00 SWC-WATER DIST, SYSTEM IMPROVE 09J3U 19,050.00 CIA SPHALT REPARS 09J3U 19,050.00 VARIOUS ROADWALK MAINT 1002K 120,512.24 STATEWIDE ROADWALK MAINT 1002M 100,500.00 STATEWIDE ROADWALK MAINT 1002M 500.00 STATEWIDE ROADWALK MAINT 1002M 568.30.00 MAD LINDEN DR ASPHALT/DRAIN 1082F 85.552.11 MAD CAMPUS MINOR ASPHALT REPS 1082G 59.530.00 EXTATEWIDE ROADWALK MAINT 10C10 110.500.00 EXTATEWIDE ROADWALK MAINT 10C10 20.088.44 MMH CONCRETE REPLACEMENT 10C3X 37.991.92 STATEWIDE ROADWALK MAINT 10C10 143.141.55 EAULE MUSEWIN SPRING ROAD REPS 10D4U 83.774.76 WCI MISC INTERIOR PAVEMENT NENPE 10D1E 143.141.55 EAU REPAR PUTNAM DRIVE 10D2Y 144.50.00.00 WCI MISC INTERIOR PAVEMENT NENPE 10D3D 8.770.00 RFI INSTUTUE ROADSAULKS MAINT 10E3 8.864.45					
SWC/WATER DIST. SYSTEM IMPROVE 00.1C 145,500.00 RCI ASPHALT REPAIRS 09.3U 12,951.24 STATEWIDE ROADWALK MAINT 10.22K 12,951.24 STATEWIDE ROADWALK MAINT 10.22K 150,500.00 STATEWIDE ROADWALK MAINT 10.22K 500,00 CWC EGRESS SIDEWALKS 10BH 56,603.00 MAD LINDEN DR ASPHALT/DRAIN 1082F 85,550.00 STATEWIDE PAVEMENT MAINTENANCE 10C1M 2,500.00 EXT STATEWIDE PAVEMENT MAINTENANCE 10C1M 2,500.00 EXT STATEWIDE PAVEMENT MAINTENANCE 10C1W 2,500.00 EXT STATEWIDE PAVEMENT MAINTENANCE 10C1W 2,500.00 EAST STATEWIDE RADEWALK MAINT 10C2X 37,991.92 STATEWIDE DAVEMENT REPARENT 1002X 37,401.50 WICI MISC INTERIOR PAVEMENT REPS 10D1E 143,510.00 CW ROLNER PUTINAM ORVE 1002Q 143,500.00 CW ROLNER PUTINAM ORVE 1002G 37,401.50 WICI MISC INTERIOR PAVEMENT REPS 10D2F 143,500.00 CW ROLNER PAVEMENT REP 10D2G 2,806.60					
RCI.ASPHALT REPAIRS 03JU 19,050.00 VARIOUS ROADWALK MAINTENANCE 100,2K 129,512.84 STATEWIDE ROADWALK MAINT 100,200.00 500.00 STATEWIDE ROADWALK MAINT 100,2M 500.00 CWC EGRESS DISEWALKS 10811 56,663.00 MAD LINDEN DR ASPHALT DERAIN 10827 85,552.11 MAD CAMPUS MINOR ASPHALT REPS 10626 59,530.00 STATEWIDE PAVEMENT MAINTENANCE 10011 2,008.44 MAD CAMPUS MINOR ASPHALT REPS 10024 37,991.92 STATEWIDE ROADWALK MAINT 10C10 110,500.00 EXISTEWIDE ROADWALK MAINT 10C10 20.088.44 MMILCONCRETE REPLACEMENT 1032X 37,991.92 STATEWIDE ROADWALK MAINT 1023 31,401.50 WCI MISC INTERIOR PAVEMENT REP 10D1E 143,141.55 EAULE MISC INTERIOR PAVEMENT REP 10D12 31,401.50 WCI MISC INTERIOR PAVEMENT REP 10D12 37,803.00 WRINS CINTERIOR PAVEMENT REP 10D2Y 37,803.00 WRINS CINTERIOR PAVEMENT REP 10D2Y 36,842.45					
VARIOUS ROADWALK MAINTENANCE 10A2K 129,512,84 STATEWIDE ROADWALK MAINT 10A2L 100,500,00 CWC EGRESS SIDEWALKS 10811 56,663,00 CWC EGRESS SIDEWALKS 10811 56,663,00 MAD LINDEN DR ASPHALT REPS 1082G 59,530,00 STATEWIDE ROADWALK MAINT 1002T 100,500,00 STATEWIDE ROADWALK MAINT 10011 10,500,00 EXT STATEWIDE ROADWALK MAINT 10010 110,500,00 EXT STATEWIDE ROADWALK MAINT 10010 110,500,00 EXT STATEWIDE ROADWALK MAINT 10021 143,141,55 MMHI CONCRETE REPLACEMENT 1003C 31,401,50 WCI INSCINTERIOR PAVEMENT REP 10012Y 149,500,00 CWC ENTRANCE ROAD REPLACEMENT 1003C 8,770,00 RF INSTITUTE ROADSWALKS MAINT 10631 38,188,42 EC UNIVERSITY DRIVE REPAIRS 1003P 8,764,45 SWC EGRESS WALKS 1003P 20,850,00 MAD CAMPUS MINOR ASPHALT REPAIRS 101F 17,474,00 STATEWIDE ROADWALK MAINT 1182Y 84,602,59					
STATEWIDE ROADWALK MAINT 10A2L 100.500.00 STATEWIDE ROADWALK MAINT 10A2M 500.00 STATEWIDE ROADWALK MAINT 10A2M 500.00 CWC EGRESS SIDEWALKS 10B1H 56.663.00 MAD CAMPUS MINOR ASPHALT REPS 1082F 55.52.11 MAD CAMPUS MINOR ASPHALT REPS 1062G 59.530.00 STATEWIDE PAVEMENT MAINTENANCE 10C1M 2.500.00 EXALE MUSE MORANGE NOAD REPS 10C1W 20.088.44 MMI CONCRETE REPLACEMENT 100.3X 37.991.92 STATEWIDE ROADWALK MAINT 10C1O 143.141.55 EAU REPAIR PUTNAM DRIVE 10D2Y 144.500.00 CWC ENTRANCE ROAD REPLACEMENT 1003D 8.770.00 RF INSTITUTE ROADSWALKS MAINT 10E3I 38.188.42 EU UNIVERSITY DRIVE REPAIR 10F1A 37.803.00 RYO ASPHALT REPAIR REPLACE 10F2A 7.987.26 OLD WORLD EMERGENCY REPAIRS 10G3P 20.650.00 MAD CAMPUS MINOR ASPHALT REPS 1153 14.700.01 STATEWIDE ROADWALK MAINT 1152Y 84.002.59					
STATEWIDE ROAD/WALK MAINT 10A2M 500.00 CWC EGRESS SIDEWALKS 10B11 56.683.00 CWD EGRESS SIDEWALKS 10B2F 56.552.11 MAD LINDEN DR ASPHALT REPS 10B2G 59.530.00 STATEWIDE ROADWALK MAINT 10C1O 110.500.00 EXT STATEWIDE ROADWALK MAINT 10C1O 110.500.00 EXT STATEWIDE ROADWALK MAINT 10C1O 20.088.44 MMHI CONCRETE REPLACEMENT 1003X 37.91.92 STATEWIDE DRIVEWAY REPAIRS 10C4U 83.774.76 WCI MISC INTERIOR PAVEMENT REP 10D1P 143.141.55 EAU REPAIR PUTNAM DRIVE 10D2Y 149.500.00 CWC ORTRANCE ROAD REPLACEMENT 10D3C 8.770.00 RF INSTITUTE ROADOSWALKS MAINT 10E31 38.188.42 EC UNIVERSTY ORIVE REPAIR 10F1A 37.803.00 RYOC ASPHALT REPAIR/REPLACE 10F2A 77.987.28 OLD WORLD EMERGENCY REPAIRS 1001F 17.474.00 STATEWIDE ROADWALK MAINT 11B2Y 84.002.59 MAD CAMPUS MINOR CONCRETE REPLACEMENT 1182K 22.000.01					
CWC EGRESS SIDE WALKS 10B11 56.683.00 MAD LINDEN DR ASPHALT CRES 10B2G 55,530.00 STATEWIDE FAXEMENT MAINTENANCE 10C1M 2,600.00 EXT STATEWIDE FAXEMENT MAINTENANCE 10C1M 2,000.00 EXT STATEWIDE RAZEMENT MAINTENANCE 10C1W 20,088.44 MMHI CONCRETE REPLACEMENT 10C3X 37,991.92 STATEWIDE DRIVEWAY REPRINS 10C4U 83,774.76 WCI MISC INTERIOR PAVEMENT REP 10D1E 143,141.55 EAU REPAIR PUTNAM DRIVE 10D2Y 149,500.00 CWC ENTRANCE ROAD REPLACEMENT 10D3C 3,770.00 WCI INVER SITY DRIVE REPAIR 10F1A 37,803.00 RF INSTITUE ROADSWALKS MAINT 10E31 38,188.42 EC UNIVERSITY DRIVE REPAIR 10F1A 37,803.00 RVOC ASPHALT REPAIRREPLACE 10F2 8,664.45 SWC EGRESS WALKS 10G1P 8,664.45 SWC EGRESS WALKS 10G1P 20,850.00 MAD DINNOR ASPHALT REPS 11B2Y 84,002.59 MAD CAMPUS MINOR CORDEREE REPS 11B3 3,242.00					
MAD LINDEN DR ASPHALT JDRAIN 1082F 85,552.11 MAD CAMPUS MINOR ASPHALT REPS 1082G 59,530.00 STATEWIDE ROADWALK MAINT 10C10 110,550.00 EXTSTEWIDE ROADWALK MAINT 10C10 20,088.44 MMHI CONCRETE REPLACEMENT 10C3X 37,991.92 STATEWIDE DRIVEWAY REPAIRS 10C4U 83,774.76 WCI MISC INTERIOR PAVEMENT REP 10D1E 143,141.55 EAU REPAIR PUTNAM DRIVE 10D2Y 149,500.00 CWC INSC INTERIOR PAVEMENT REP 10D1E 31,401.50 WCI MISC INTERIOR PAVEMENT REPAIR 10D3D 8,770.00 RF INSTITUTE ROAD SWALKS MAINT 10E31 38,188.42 EC UNIVERSITY DRIVE REPAIR 10F1A 37,803.00 RYOC ASPHALT REPAIRS 10G1P 8,664.45 SWC EGRESS WALKS 10G3P 20,650.00 MAD LONDE SHALT REPAIRS 10G1P 8,664.45 SWC EGRESS WALKS 10G3P 20,850.00 MAD MINOR ASPHALT REPAIRS 101F 17,474.00 STATEWIDE ROADWALK MAINT 1182Y 36,432.00 MAD C					
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MSN CAMPUS MINOR CONCRETE REPS 11B3S 32,000.00 EAGLE MUSEUM SPRING ROAD REPS 11C3I 14,700.00 RF CAMPUS ROAD MAINTENANCE 11D1P 28,135.44 ST UNIV SVCS BLDG DRIVEWAY REP 11D2O 28,081.19 LAC 2011 SIDEWALK REPLACEMENT 11E2K 52,500.00 RF ASPHALT REPAIRS FARM 1 11F2Z 20,071.03 GB STORM INLET/PAVING REPAIRS 11G1Q 34,395.00 PLT - CONCRETE SIDEWALK 1162K 54,802.54 OSCI ASPHALT ROAD REPAIR 11142C 500.00 MSN SO. FIRE LANE RESTORATION 11H2Y 39,000.00 MAD ARS ROADS CRUSHED GRAVEL 11H3H 37,000.00 MAD VET SCI ENTRANCE DRIVE REP 11H3J 20,142.00 DCI CRACK SEAL/HEAT PATCH 11H3W 49,831.48 PDCI SOUTH HOUSING ROAD REPAIR 1111A 98,800.00 MAD BRITTINGHAM ASPHALT REPS 1112T 21,289.00 STO 2012 SIDEWALK REPL 12A3C 61,000.00 MIL 2012 CAMPUS SIDEWALK REP 12A3C 61,000.00 MIL 2012 CAMPUS SIDEWALK REP 12A3C 61,000.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
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MSN MULTI-BLDG CONCRETE REPS 12D1K 185,000.00	MIL 2012 CAMPUS SIDEWALK REP	12B1F			
	GBY LEON BOND ROAD RECONSTRUCT				
MSN MULTI-BLDG ASPHALT REPS 12D1L 147,950.00	MSN MULTI-BLDG CONCRETE REPS	12D1K		185,000.00	
	MSN MULTI-BLDG ASPHALT REPS	12D1L		147,950.00	

- Building Commission - Other Public Purposes

AS OF Watch ST, 2014				
2(Z)	-	nmission - Other Public Pu	-	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
LHS ROAD REPAIRS OLD WLD WI SPRING ROAD REPAIRS	12D1M 12D3B		15,942.86 14,700.00	
			,	
MAD LINDEN DRIVE RECONSTRUCT	12E2R		153,882.00	
WTW CONCRETE REPAIRS PKS ROADWAY ASPHALT REPAIRS	12E2X 12G1L		14,000.00 0.00	
PKS SIDEWALK REPLACEMENTS EAU PAVEMENT REPAIR	12G1Q 12H3L		0.00 44,500.00	
FLCI REC AREAS & BASKETBALL CT	12H3L		,	
MSN KEGONSA SVC DRIVES REPAVE	12H4D 12H4N		25,250.00	
			168,912.00	
	12I3K		6,900.00	
	13A4U		118,500.00	
MSN MINOR CAMPUS CONCRETE REPS	13B2M		185,000.00	
MSN MULTI-BLDG ASPHALT REPAIRS	13C2L		161,000.00	
	13C3K		3,500.00	
WTW CONCRETE REPAIRS 2013	13C3L		19,996.29	
MSN BASCOM EXT STEP/DECK REP	13D1A		157,362.00	
WTW PARKING LOT 15 REPAIRS	13D1U		31,300.00	
MIL 2013 CAMPUS SIDEWALK REP	13D3A		38,000.00	
RVF E FRONTAGE ROAD REPAIRS	13D3Q		141,080.00	
MMHI CONCRETE REPAIRS	13E1J		25,000.00	
MSN AG RESEARCH MINOR RD REPS	13E1V		185,000.00	
PKS 2013 SIDEWALK REPAIRS	13E2N		20,500.00	
PLT CIRCLE DRIVE MAINTENANCE	13E3I		25,200.00	
EAU ASPHALT PAVEMENT REPAIRS	13E4H		50,500.00	
STATEWIDE ASPHALT/ROAD REPS	13E5Q		185,000.00	
RVF 2013 ROADS/WALKS REPAIRS	13E6K		48,500.00	
PKS ROAD REPAIR/MAINT 2013	13E6Q		19,200.00	
GBY CAMPUSWIDE CONCRETE REPAIR	13F1W		40,500.00	
EAGLE MUSEUM RD REPS/MAINT	13F2H		15,900.00	
MSN LORCH ST UTIL & ROAD REPL	13G1S		89,475.00	
MSN CAMPUS BRIDGES MINOR REPS	13G1W		181,000.00	
MIL CAMPUS PAVEMENT REPAIR	13G2R		16,546.00	
OCC ASPHALT REPAIR	13H1X		14,764.00	
MSN ED SCI SIDEWALK & STEP REP	13H1Y		48,680.00	
FLCI PERIMETER FENCE SIDEWALK	13l2D		8,750.00	
CCI ROADWAY/PERIMETER ASPHALT	13 3J		24,500.00	
RCI 2013 BLACKTOP EMERG PATCH	13I3N		50,450.00	
LHS ROADWAY & PKG AREA REPAIRS	13J1P		184,092.00	
STP MAINT BLDG ASPHALT REPAIR	13J1R		8,120.00	
STONEFIELD ROAD REPAIRS	13J1S		50,000.00	
MIL CHEM LOAD DOCK DRIVEWAY	13J2D		15,000.00	
GBY INSTRUCT SVCS CRT REPAVING	13L2P		172,600.00	
GBY COFRIN CT REPAVE/REGRADE	13L2Q		159,100.00	
STP SIDEWALK/CONCRETE REPAIR	13L3A		50,500.00	
MSN SOILS BLDG SERV DRIVE REPS	13L3G		160,200.00	
EAU SERVICE LOT REPAIR	14A1E		124,000.00	
Closed	CLSD		12,614,775.10	
			18,846,623.03	1,153,374.97
RELOCATION ASSISTANCE	Z250	932,759.78		
Closed	CLSD		932,759.78	
			932,759.78	0.00

2(Z) _ Building Commission - Other Public Purposes

2(L)	- Building Con	initission - Other Public Pu	iposes	
<u>Appropriation/ Project_Name</u> SP-FACILITIES REPAIR/ROOFING	<u>Appr/ Project</u> Z260	Enumerated Authority 76,799,998.00	Allotted Authority	<u>Balance</u>
SCI -INFRASTRUCTURE UPGRADES	06E1A		12,611.66	
OCI COTTAGE #2 ROOF REPLACEMT	07A3O		97,693.60	
MAD STEENBOCK ROOF DECK REPAIR	07C3C		142,234.78	
MAD REP UNIV CLUB STONE FACING	07C3H		500.00	
MULTIPLE ARMORY SHINGLE ROOF	07L2S		160,712.00	
GBCI HTG PLT BLD 1402 ROOF	08A1N		46,291.00	
RACINE ARMORY ROOF RE-COAT	08C6B		107,517.00	
LG/SMALL GARAGE SHINGLE ROOF	08E4W		13,000.00	
STATEWIDE ROOF MAINTENANCE	08I4C		149,299.90	
ROOF MAINTENANCE	08J3T		25,931.00	
MAD AG HALL NORTH DECK PAVERS	08K1P		27,620.00	
NWC LAUNDRY BLDG ROOF REPL	08L2V		149,600.00	
CAMP DOUGLAS MUSEUM BLDG ROOF	09A3Q		17,946.00	
CAMP DOUGLAS 5 BLDG ROOF REPL	09B4J		35,390.00	
EAS - ROOF REPLACEMENT	09C1P		711,993.07	
EXT CTRL LODGE SHINGLE ROOF	09C5V		18,661.00	
STATEWIDE ROOF REPAIR VAR LOC	09G1Z		86,832.06	
MAD PRIMATE ADDN ROOF REPL	09H3H		100,310.00	
EC MCINTYRE ROOF RECOAT	09H4H		104,624.00	
EC FINE ARTS ROOF RECOAT	09H4I		83,850.00	
OSH POLK LIBRARY ROOF RECOAT	09H4J		101,311.00	
PLAT-WARNER HALL BLD 0035 ROOM	09H4K		59,833.00	
MERRILL ARMORY ROOF RECOAT	09H4L		113,468.00	
STATEWIDE ROOF MAINTENANCE	09H4Q		149,443.70	
MAD WALNUT GREEN HOUSE ROOF	09I1U		77,286.00	
MAD CHAMBERLIN HALL ROOF REPL	09I2E		49,763.00	
MAD AG & ENG LAB ROOF REPL	0912L		56,530.00	
JBCC BLDG 1700 ROOF REPLACEMT	09I2M		109,875.00	
STATEWIDE ROOF MAINTENANCE	09130		76,900.00	
MAD MULTI-BLDG ROOF MAINT	09J4E		149,390.50	
STATEWIDE ROOF MAINTENANCE	10A1M		147,546.02	
OCI MARS LOW & SLOPE ROOF REPL	10B1R		107,348.00	
SWC CTRL COLONY 1115 A-D ROOF	10B1S		126,676.00	
OSCI BLD K ROOF REPLACEMENT	10B1T		90,200.00	
LHS ADMIN AREA 1 & 2 ROOF	10B2I		53,240.00	
APPLETON ARMORY ROOF RECOAT	10B2J		65,735.00	
MAD ANIMAL SCI AREA 2/3 ROOF	10B2L		117,135.00	
NEW RICHMOND ARMORY ROOF REPL	10B2M		126,241.63	
MARINETTE ARMORY ROOF REPL	10B2N		50,110.00	
EC MCINTYRE C4 & C5 ROOF REPL	10B2O		90,165.00	
WSSOB UNIT 1 AREA 2 ROOF REPL	10B2Q		78,760.00	
GB HTG PLANT ROOF RECOAT	10B2R		62,656.00	
GB ENV SCIENCE ROOF REPLACEMT	10B2S		108,917.36	
SP KNAPP BLDG 0045 ROOF REPL	10B2T		13,476.03	
MIL BLD 1915 HTG PLT ROOF REPL	10B2U		111,579.00	
RF AG SCIENCE ROOF RECOAT	10B3M		60,730.00	
PLT WMS BLDG AREA 3 & 3A ROOF	10B3N		68,840.00	
RYOC AREA J1 ROOF REPLACEMENT	10B3P		78,630.00	
RF REG DEV INST ROOF REPLACEMT	10C1I		77,244.00	
OSH THEATRE BLDG 0019B ROOF	10C1Y		132,900.00	
MAD HUMANITIES DECK WATERPROOF	10C1Z		121,559.25	
VIROQUA ARMORY METAL ROOF	10C2L		105,663.75	
EXT AREAS 1 & 2 ROOF REPLACEMT	10C3S		137,465.00	
EXT ANDIO HALL SHINGLE ROOF	10E3S		54,245.65	
OCI GREEN HOUSE ROOF/WALL REPL	10E1Q 10E2N		36,671.00	
	IULLIN		30,071.00	

2(Z) _ Building Commission - Other Public Purposes

2(2)			poses	
Appropriation/ Project_Name DMA STATEWIDE ROOF REPAIR	Appr/ Project 10F2K	Enumerated Authority	Allotted Authority 43,368.26	<u>Balance</u>
MAD - GREEN HOUSE ROOF REPLACE	10F2N		138,619.00	
STATEWIDE ROOF MAINTENANCE	10F2O		147,980.78	
STATEWIDE ROOF MAINTENANCE	10F2Q		26,000.00	
STATEWIDE ROOF MAINTENANCE	10G1A		147,842.85	
MAD MULTI-BLDG ROOF MAINT	10G3J		149,376.70	
MSN AGRI ROOF MAINTENANCE	10H1J		114,400.00	
STATEWIDE ROOF MAINTENANCE	10I2H		20,160.00	
STATEWIDE ROOF MAINTENANCE	10L1I		148,468.00	
STATEWIDE ROOF MAINTENANCE	10L1J		147,463.16	
STATEWIDE ROOF MAINTENANCE	10L2F		149,182.83	
MAD MULTI-BLG ROOF MAINTENANCE	11A1F		139,624.00	
STATEWIDE ROOF MAINTENANCE	11A1Q		149,227.34	
STATEWIDE ROOF MAINTENANCE	11A1S		149,562.06	
MIL ZELAZO LOW SLOPE ROOF REPL	11A1T		149,901.00	
MIL HEFTER CONF CTR ROOF REPL	11A1V		157,289.55	
OSH SWART HALL AREA 2 ROOF REP	11A1W		58,515.00	
ST VOC REHAB ROOF REPLACEMENT	11A1Z		70,910.00	
WTW YOUNG AUDITORIUM METALROOF	11A2D		104,600.00	
GBCI TREATMENT CTR ROOF RECOAT	11A2G		88,850.00	
ST MCCALMONT HL ROOFS A1 & A2	11A2H		51,179.20	
OSCI SW LIVING CTR 4 ROOF REPL	11A2L		44,920.00	
LC MURPHY LIBRARY ROOF REPL	11A2M		129,400.00	
FT ATKINSON ARMORY ROOF	11A2N		72,050.00	
SP COMM BLG AREA R200 ROOF REP	11A2O		44,411.00	
WW WHITE HL AREA 1 ROOF REPL	11A2P		46,310.00	
OSH SWART HL AREA 1 ROOF REPL	11A2Q		58,115.00	
PKS TALLENT HL AREA 1 ROOF	11A2S		124,550.00	
RVF HAGESTAD CTR ROOF RECOAT	11A2Z		113,040.00	
CCI EDUC 1003 AREA A ROOF REPL	11B2A		109,289.00	
WCI MESS HALL BLDG 1107 ROOF	11B2N		103,462.00	
STATEWIDE ROOF REPAIR	11B3J		25,290.56	
HORICON OFFICE ROOF REPAIRS	11C1T		50,000.00	
MAD BIRGE HALL AREA 6 ROOF REP	11C2D		109,204.00	
MIL BLDG 0002 GARAGE #1 ROOF	11C2Z		45,300.00	
MSN LIFESAVING STN ROOF DECK	11D1H		117,100.00	
MAD BARN 0728 METAL ROOF REPL	11D3D		68,750.00	
STATEWIDE ROOF MAINTENANCE	11E4G		149,112.00	
STATEWIDE ROOF MAINTENANCE	11E4H		143,298.65	
MAD MULTI-BLG ROOF MAINTENANCE	11F2D		148,968.70	
MMHI VAR BLG ROOF REPLACEMENTS	11F2F		87,653.83	
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	
MAD MULTI-BLDG ROOF MAINT	11H2J		181,850.00	
STATEWIDE ROOF MAINTENANCE	11H2K		181,828.62	
MIL NW QUAD ROOF RECOAT	11H3Y		1,250.00	
KENOSHA SHINGLE ROOF REPL	11I1B		110,186.00	
STATEWIDE ROOF MAINTENANCE	11I1D		180,099.27	
MAD LIVESTOCK LAB ROOF REPL	11I1E		140,500.00	
KMCI SEG UNIT 14 SHINGLE REPL	11I1F		75,604.00	
MSN MULTI-BLD ROOF MAINTENANCE	11J2X		182,000.00	
USPFO BLDG 0015W ROOF REPL	11J3D		21,902.50	
STATEWIDE ROOF MAINTENANCE	11L1C		181,022.50	
STATEWIDE ROOF MAINTENANCE	12A2O		180,434.51	
STATEWIDE ROOF REPAIR	12A3J		81,900.00	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name STATEWIDE ROOF MAINTENANCE	Appr/ Project 12A3N	Enumerated Authority	Allotted Authority 181,390.00	<u>Balance</u>
STATEWIDE ROOF MAINTENANCE	12A3O		26,000.00	
PKS WYLLIE LIBRARY ROOF REPL	12B2H		162,941.13	
MAD MULTI-BLG ROOF MAINTENANCE	12B2I		176,544.40	
FLCI CHAPEL BLDG 1102 ROOF REP	12C2X		66,490.00	
MSN MICRO SCI BLDG ENVELOPE	12D1P		184,000.00	
PKS GREENQUIST ROOF AREAS 8/11	12D1U		79,500.00	
OSH ALBEE PLAZA DECK REPLACEMT	12D1V		133,531.22	
EC MCINTYRE LIBR SUMP PUMPS	12D3A		7,291.00	
RCI BLD J AREA 1&C ROOF REPL	12E2E		45,700.00	
RCI BLDG J AREAS 3&4 RECOAT	12E2F		46,500.00	
JANESVILLE ARM ROOF 2&3 REPL	12F1B		68,350.00	
OCONOMOWOC ARMORY AREAS 1&2	12F1D		30,250.00	
STATEWIDE ROOF MAINTENANCE	12F1V		177,072.74	
HAYWARD BLDG 0012 ROOF REPL	12G1N		62,800.00	
MAD MULTI-BLD ROOF MAINTENANCE	12G10		175,183.81	
PKS GREENQUIST HALL ROOF REPL	12G1T		84,987.00	
MSN BLD 0278 SHINGLE ROOF REPL	12G2D		169,700.00	
NWC BLD 1230 AREA A&B ROOF REP	12G2V		181,800.00	
WTW ARTS CTR BLDG 0004 ROOFREP	12G3V		148,200.00	
STATEWIDE ROOF MAINTENANCE	12H2B		181,772.07	
MSN SAFETY BLD 0549 ROOF REPL	12H2I		146,900.00	
WTW BLD 0004 AREA 2 ROOF REPL	12H2J		143,100.00	
STO GEN SVCS BLDG 0089	12I1H		99,800.00	
STATEWIDE ROOF MAINTENANCE	12I2U		15,600.00	
MSN BABCOCK AREA 7A ROOF REPL	12I3D		90,600.00	
STO GEN SVCS BLDG0089 ROOF REP	12I3N		175,700.00	
STATEWIDE ROOF REP-SPLIT FUND	12I3U		81,900.00	
MSN LIFESAVING STN ROOF REPS	12I4C		76,400.00	
WTW YOUNG AUDITORIUM ROOF REPL	12J1E		154,400.00	
CAMP DOUGLAS BLDG 6 & 7 ROOF	12J1M		157,100.00	
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		174,300.00	
VARIOUS LOC ROOF MAINTENANCE	13A4T		181,856.61	
LAC ROOF MAINTENANCE	13B3M		51,840.00	
EAU ROOF MAINTENANCE	13B3N		31,968.00	
GBY ROOF MAINTENANCE	13B3O		68,920.00	
MIL ROOF MAINTENANCE	13B3P		79,872.00	
OSH ROOF MAINTENANCE	13B3Q		51,936.00	
PKS ROOF MAINTENANCE	13B3R		147,936.00	
PLT ROOF MAINTENANCE	13B3S		31,968.00	
RVF ROOF MAINTENANCE	13B3V		131,952.00	
STP ROOF MAINTENANCE	13B3W		147,936.00	
STO ROOF MAINTENANCE	13B3Y		37,952.00	
SUP ROOF MAINTENANCE	13B3Z		23,960.00	
WTW ROOF MAINTENANCE	13B4A		41,952.00	
MSN MULTI-BLDG ROOF MAINT	13C3M		160,100.00	
PKS WYLLIE LIBRARY ROOF REPL	13D1C		126,105.00	
OSH N POLK AREA 6 ROOF REPL	13D1D		159,800.00	
RVF DAVEE LIBRARY ROOF REPL	13D3K		50,800.00	
EAU SCHOFIELD COND LINE REPL	13E2S		39,000.00	
WHLA-FM BLDG 0001 ROOF REPL	13E3M		45,700.00	
MSN PENTHOUSE ROOF/ENV REPS	13E4C		129,500.00	

2(Z) _	Building Commission - Other Public Purposes
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2(L)	= Building Con	Initiasion - Other Public Pu	poses	
Appropriation/ Project_Name MSN 45 N CHARTER ROOF REPLACE	Appr/ Project 13E4D	Enumerated Authority	Allotted Authority 88,700.00	Balance
BURLINGTON ROOF SHINGLE REPL	13E6J		0.00	
STP YOUNG CTR BLDG 9301 ROOF	13G1B		63,955.00	
EXT SVCS BLDG ROOF AREA 2 REPL	13G1P		87,100.00	
TCI HARRIS HALL BLDG 1101 ROOF	13G1V		99,300.00	
MSN MULTI-BLDG ROOF MAINT	13G2W		149,240.00	
PKS WYLLIE 8 AREA ROOF REPL	13G2X		177,857.00	
TCI PWR PLT SHINGLE ROOF REPL	13G2Y		30,465.00	
STP VALLIER LODGE SHINGLE REPL	13G3I		30,650.00	
MIL ENGELMANN AREA D1 ROOF REP	13H1K		40,000.00	
MSN TROUT LAKE SITE 11 ROOF	13H2N		38,900.00	
MSDF AREA 2 ROOF REPLACEMENT	13H2O		39,850.00	
CWC INFORMARY C BLDG 1003 ROOF	13H2P		39,844.00	
DCI KITCHEN BLDG 1120G ROOF	13H2Q		39,500.00	
OCI COTTAGE 12 BLDG 1123 ROOF	13H2U		36,600.00	
RGCI BLDG A MASONRY & WALL REP	13H2Y		34,400.00	
RGCI BLDG J MASONRY & WALL REP	13H2Z		26,000.00	
CWC INFIRMARY D BLDG 1004 ROOF	13I1A		39,900.00	
STATEWIDE ROOF MAINTENANCE	13I1B		104,000.00	
MSN MULTI-BLDG ROOF MAINT	13I1D		145,600.00	
STATEWIDE ROOF REPAIR	13I1E		100,100.00	
WMHI CR UNION SHINGLE ROOF REP	13I1H		23,200.00	
CWC INFORMARY F BLDG 1006 ROOF	13111		39,900.00	
MIL ENG BLDG 1985 ROOF REPL	13I1J		184,500.00	
VARIOUS LOC ROOF MAINTENANCE	13I1K		182,000.00	
MSN COMP SCI DECK AREA #27 REP	13I1N		184,744.00	
MSN PEN-POTATO STORAGE ROOF	13110		39,600.00	
OCI SCHOOL AREA 2 ROOF REPLACE	13I1X		27,000.00	
MIL ENGELMANN BLDG 1931 ROOF	13I2H		31,500.00	
MIL BOLTON PLAZA MEMBRANE REP	13121		29,100.00	
MSN AGRI ROOF MAINTENANCE	13I3S		62,400.00	
MIL MULTI BLDG ROOF MAINT	13I4A		166,400.00	
BLDG 0004 EIFS RESTORATION	13J2U		26,500.00	
DCI BAKERY BLG 1104B ROOF REPL	13J3C		50,200.00	
MSN MULTI BLDG ROOF MAINT	13J3D		182,000.00	
PDC BLDGS 2001 & 2002 SHINGLE	1353D 13L2F		38,000.00	
MAD MEMORIAL LIBR ROOF REPL	13L2T		144,500.00	
PDC CONCRETE SLAB ROOF REPAIRS	14A2G		99,600.00	
Closed	CLSD		54,711,914.51	
Closed	CLOD		74,808,696.95	1,991,301.05
WISTAR, NONMAT-UTLY SYS IMP-PR	Z280	3,000,000.00	74,000,090.95	1,991,501.05
Closed	CLSD	3,000,000.00	3,000,000.00	
Closed	CLOD		3,000,000.00	0.00
WISTAR, NONMAT-STOUT JARVIS HLL	Z290	6,546,567.93	3,000,000.00	0.00
Closed	CLSD	0,040,007.93	6,546,567.93	
Closed	CLSD		6,546,567.93	0.00
ENGY INCENTIVE/RETROFIT	Z300	29,019,998.00	0,540,507.95	0.00
OSH - ELMWOOD CENTER REMODEL	2300 06K2Q	23,013,330.00	357,000.00	
ES NE DHS BOILER REPLACEMENTS	08L1T		210,281.18	
WMHI - REPLACE BOILER #1	09C1J		694,899.19	
Closed	CLSD		26,965,501.53	
Ulubeu	0130		28,227,681.90	792,316.10
WSTR-MAT-LA CROSSE MED HLTH SC	Z320	13,400,002.00	20,221,001.90	192,510.10
Closed	CLSD	13,400,002.00	13,400,000.00	
Ulubeu	0130		13,400,000.00	2.00
			13,400,000.00	2.00

2(Z) _ Building Commission - Other Public Purposes

2(2)	- Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WISTAR PROJECTS	Z330	15,902,656.74		
UW MAD WALNUT ST GREENHOUSE	99A4N		548,928.86	
Closed	CLSD		15,353,724.88	
			15,902,653.74	3.00
PREVENTIVE MAINTENANCE	Z350	7,349,198.00		
EAS - WATER SYSTEM UPGRADE	05C3H		74,341.65	
ES SC SHS EXT STONE REPAIRS	08L2N		162,250.00	
ES2 NE DOC RGCI OSCI REPS/UPGR	09A2B		334,873.26	
OSCI - ADA UPGRADE	09C1W		300,452.00	
RGCI-EXTERIOR ENVELOPE REPAIRS	09C1X		420,334.53	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,460,250.00	
Closed	CLSD		2,476,953.16	
			5,229,454.60	2,119,743.40
WSTR-NONMAT-UTILITY IMPROV	Z360	1,394,692.08		
Closed	CLSD		1,394,692.08	
			1,394,692.08	0.00
WSTR-NONMAT-ENVIRONMT MANAGE	Z370	3,138,937.81		
Closed	CLSD		3,138,937.81	
			3,138,937.81	0.00
WSTR NONMAT-STOUT APPLD ARTS	Z380	4,091,882.21		
Closed	CLSD		4,091,882.21	
			4,091,882.21	0.00
WSTR NONMAT-EXT WI CTR ADDITIO	Z390	12,299,709.54		
Closed	CLSD		12,299,709.54	
			12,299,709.54	0.00
WSTR NONMAT-FACIL REPAIR/RENOV	Z400	632,682.22	,,	
Closed	CLSD	,	632,682.22	
			632,682.22	0.00
NO GRT LAKES VISITOR CTR-ASHLD	Z410	3,498,641.96		
Closed	CLSD	-,,	3,498,640.96	
0.0000	0101		3,498,640.96	1.00
HEALTHSTAR PROJECTS	Z420	71,978,147.86	0,100,010.00	1.00
MSN MICROBIAL SCIENCE BLDG.	00K4A	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	392,000.00	
MSN INTERDISCIPLINARY CTR.	02G1S		10,356,000.00	
Closed	CLSD		60,276,670.86	
010300	OLOD			953 477 00
NASH AUTO MUSEUM	Z430	1,000,000.00	71,024,670.86	953,477.00
Closed	CLSD	1,000,000.00	1,000,000.00	
CIUSEU	0130		1,000,000.00	0.00
OD DDEV/ENTIVE MAINTENANCE DND	7440	200,000.00	1,000,000.00	0.00
	Z440 CLSD	200,000.00	107 000 44	
Closed	CLSD		137,369.11	62 620 90
			137,369.11	62,630.89

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

Appropriation/ Project_Name INFRASTRUCTURE-285 BCM 11/1999	Appr/ Project Z450	Enumerated Authority 469,355,385.00	Allotted Authority	<u>Balance</u>
MAD - VET DIAGNOSTIC BUILDING	00C4L		248,272.33	
MSN MICROBIAL SCIENCE BLDG.	00K4A		551,297.00	
UW-LAC ARTS CENTER HVAC SYSTEM	01L4O		1,197,691.60	
UW-PKS MULTI-BLDG. EXT. REPAIR	02C4E		999,890.26	
MAD-CHEMISTRY HVAC/ELEV REPAIR	03H1S		45,400.00	
MSN-WATERMAIN/TURNER LS/FM	03H3U		1,607,390.00	
MAD- MEDICAL SCI VENT REPLACE	03I1X		1,350,293.36	
MIL- MULTI-BLDG EXT. MASONRY	03I2E		1,019,664.69	
MAD-KRC PHYS SCI LAB 2ND WELL	03J2N		399,426.46	
MAD - CAMPUS UTILITY UPGRADE	04A1W		213,019.50	
OSH -ARTS & COMM. TUNNEL WATER	04A3F		258,916.00	
WW - RUNNING TRACK REPLACEMENT	04D1P		532,406.41	
OSH-MULTI-BLDG CHILLER REPLACE	04H1S		1,827,245.40	
MAD-BIRGE HALL GREENHOUSES 2-6	04H1V		898,584.19	
MAD-CHARTER ST. AIR COMPRESSOR	04K3L		317,562.43	
SP- NOEL FINE ARTS CENTER	05C2U		444,800.17	
MSN-STERLING HALL RENOVATION	05E1Z		1,000,000.00	
MIL-HEATING PLANT CHILLER CONV	05H1O		63,189.27	
MSN-CHARTER HEATING PLANT DDC	05H1P		61,199.55	
MAD JOHNSON/CHARTER DUCT REP	05H1U		59,815.37	
RF - FINE ARTS HVAC REPLACE	05I2F		4,964,099.94	
EXT- WHA-TV EQUIPMENT REQUEST	0512G		1,126,110.46	
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		128,854.06	
OSH- FIBER OPTIC BACKBONE UPR.	05J1W		944,248.73	
MAD-BASCOM HILL UTILITY REPAIR	05J1X		1,100,773.30	
MAD-BUILDINGS EGRESS COMPLIANT	05J1Z		929,119.24	
MSN-STERLING/VAN VLECK PLAZA	05J2F		1,000,000.00	
SUP-ROTHWELL STUDENT CENTER	05L1D		387.52	
MAD - WAREHOUSE ARTS RELOCATE	06B1R		224,274.43	
MAD - INSTITUTE FOR DISCOVERY	06D1T		2,492,012.97	
MIL- EMS NONOTECH LAB UPGRADE	06D1Y		1,473,171.44	
OSH-DEMPSEY/ KOLF ROOF REPLACE	06D2A		720,163.75	
LC - MULTI-BLDG PLUMB REPLACE	06G2N		736,458.00	
MSN-STORM WATER POND REPAIR	06G2R		386,632.97	
MAD-ED. SCI/VAN VLECK ELEVATOR	06J2X		1,759,703.14	
WW - MULTI-BUILDING REKEY CARD	06J3E		493,676.46	
PKS - COMM ARTS/ MOLINARO ROOF	06J3H		163,980.00	
MIL - ALUMNI/ SABIN HALL ROOF	06J4N		1,092,129.05	
RVF DAVEE LIBRARY GROUND FLOOR	06K2A		2,858,000.00	
MAD- LAKESHORE UTILITY IMPROVE	06K4K		11,837.92	
MAD- DAYTON/ RANDALL UTILITIES	06L2I		4,055,452.82	
MAD- WALNUT PLT AIR COMPRESSOR	07A2G		187,090.55	
SUP UNIV SVCS BLDG BOILER REPL	07A2S		28,174.14	
PKS - UNION LOT RECONSTRUCT	07C1Q		148,964.92	
MAD - MULTI-BLDG IRMA ROOF REP	07C1R		299,584.00	
MAD - MULTI-BLDG EPDM ROOF	07C1S		357,700.40	
CHARTER ST & CHPP POWER - STUDY	07E1U		225,000.00	
PKS- MULTI-BLDG CW SYS MAINT	07E2R		216,437.69	
OSH - KOLF/NURSING PIPING REPL	07E2S		622,995.75	
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	
MAD-VAN HISE HVAC SYS FL 10-19	07E4F		215,817.10	
MAD - MSC/ SMI/ BARDEEN VENT	07F2D		325,297.90	
MSN-MULTI-BLDG ELEVATOR REPL	07G3M		2,370,000.00	
			_, 0,000.00	

2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project_Name SUP-UTILITY PLANT PUMP/ ELEC.	Appr/ Project 07H2Y	Enumerated Authority	Allotted Authority 831,272.84	<u>Balance</u>
MAD SNOW PILE MANAGEMENT SITE	07H4T		63,147.71	
MAD - MEAT SCI COOLER/ FREEZER	07I3B		841,740.28	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		203,674.99	
MAD-CHARTER HEATING PLANT(CEM)	08A2A		377,625.32	
STO HARVEY HALL RENOVATION	08A2B		467,000.00	
MSN-WI BIOENERGY INITIATIVE	08A2E		1,222,241.00	
MSN-COMP SCI. HVAC/ELEC SYSTEM	08A2W		3,001,760.00	
STP MAINT & MILITARY SCI BLDG	08B2J		1,479,105.40	
MAD CONCRETE & MEMBRANE REPS	08C2R		74,964.38	
SUP - MULTI-BLDG FIRE ALARM	08C3Y		242,486.57	
MSN-GLASS LAB SAFETY IMPROVE	08C3Z		579,899.00	
RF - LAB FARM WATER/ SEWER	08C4A		188,120.18	
MAD - BABCOCK HALL RENOVATION	08F2Q		3,405,100.00	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		76,000.00	
EC - HAAS LOT/ DRIVE RESURFACE	08F2T		8,137.50	
MIL - ENG. FIELD RET WALL/TURF	08G1X		389,419.12	
WW-HTG PLNT EMER GEN REPL/RENV	08G2L		160,755.67	
WHA-TV REMOTE EQUIPMENT REPLAC	08G3E		2,110,991.81	
LC FINE ARTS CHIMNEY REPAIRS	08G3V		107,982.58	
MAD - ENGINEERING HALL HVAC	08110		788,477.54	
OSH - 3RD AVE ROOF REPLACEMENT	08I2F		258,526.50	
COL -FOX VALLEY COMM ARTS CTR.	08I2H		1,340,000.00	
MSN-WSHP CHILLER NO.1 REPL	0813G		1,024,274.69	
EC REGLAZE GREENHOUSES	0813Y		112,893.62	
MSN-MULTI-BLDG ELEV REPLACE	08J2Y		1,906,500.00	
RF- NORTH HALL ENTRY STEP RENV	08J2Z		214,587.04	
PKS - MULTI-BLDG ELEVATOR RENV	08J3A		891,504.00	
MAD-HELEN C. WHITE ROOF REPAIR	08J3D		206,402.00	
MAD - BASCOM HALL ROOF REPAIR	08J3E		368,115.40	
MIL- CURTIN/GOLDA MEIR E PANEL	08J3F		245,325.21	
EC - MCINTRYE LIBRARY ELEVATOR	08J3G		711,892.41	
MIL-UTILITY TUNNEL MAINTENANCE	0853G		2,278,450.02	
GB - CAMPUS SWITCHGEAR REPLACE				
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1S 08K1U		850,257.99	
PLT - HTG PLANT BOILER REPLACE	08K10		2,388,169.00	
OSH - PITS A2-A2A/ H2-H3 STEAM	08K2J		707,500.00	
EC - CHILDREN'S CENTER CONSTR	08K2J 08L1J		206,174.34	
EXT ES NE UW RENOVATE RESTROOM	08L1U		0.00	
ES NW UW EXT ENVELOPE REPAIR	08L10 08L1X		479,688.00 85,778.00	
MIL - DOWNER BLDG EXT ENVELOPE	08L1X 08L1Y			
WTW ES SE UW STEAM COND REPAIR	08L17		5,728,500.00	
			193,510.24	
MSN SC STEAM/COND REPS	08L2C		720,321.00	
ES SE UW PKS RESTROOM RENOVS	08L2Q		2,227,653.77	
MSN ES2 SC EXT WINDOWS	09A1L		1,015,000.00	
STO ES2 NW ELEC SUBSTN REP	09A1M		2,144,220.00	
ES2 SC UW MAD WSHP SWITCHGEAR	09A1P		41,120.44	
EXT ES2 SE UW ELECTRICAL UPGRD	09A1Q		494,484.71	
	09A1U		1,417,500.00	
ES2 NW UW SUP BARSTOW HL RMDL	09A1Y		2,678,079.73	
MSN CHARTER HEATING PLANT REBU	09A2L		2,683,600.45	
MAD - ARLINGTON MANURE STORAGE	09A2P		779,494.93	
WTW-FISHER/WELLER RENOVATION	09A3F		130,500.00	
EXT ES3 NE OSH STP HTGPLT UPGR	09B1X		34,275.95	
ES3 NW UW HEATING PLANT UPGR	09B2A		20,000.00	
MSN ES3SC STEAM CONDENSATE REP	09B2F		3,539,469.00	

2(Z) _ Building Commission - Other Public Purposes

2(2)	- building con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name MIL ES2 SE HVAC UPGRADES	Appr/ Project 09B2H	Enumerated Authority	Allotted Authority 861,100.00	Balance
ES3 SE PKS STORMWATER BASIN	09B2I		120,050.77	
ES3 SC MAD N & S HALL WINDOWS	09B2O		3,020,907.92	
MSN-PIT 19/10 - 31/10 STEAM	09B2R		370,271.00	
MIL-HOLTON/ JOHNSTON ROOF REPL	09C1E		621,618.00	
OSH-DEMPSEY HALL RESTROOM RENV	09C1H		604,600.15	
STP MULTI-BLDG RESTROOM RENV	09C1I		3,005,695.00	
PKS SAC POOL REFINISHING	09C2D		1,736.10	
COL-MTH COMM & PERFORMING ARTS	09C2V		1,380,000.00	
MSN-HIRAM SMITH ANNEX EXH SYS	09C3C		381,000.00	
LC - TOLAND THEATER LIGHTING	09C3D		402,144.10	
OSH - ART & COMM/ CLOW EXT ENV	09C3F		1,785,200.00	
PLT- WILLIAMS FH TRACK REPLACE	09C3G		678,300.00	
MSN-MULTI-BUILDING ELEVATOR SW	09C3H		2,971,000.00	
WW - WILLIAMS CENTER GYM FLOOR	09C3I		361,330.15	
MAD-MULTI-BUILDING ELEVATOR NE	09C3J		3,886,496.41	
MAD - GYM NATATORIUM FIRE/ LAB	09C3K		1,239,453.00	
EC - CHIPPEWA RIVER BRIDGE	09C3M		91,143.63	
MSN-WAISMAN CTR SPRINKLER SYS	09C3N		566,900.00	
PLT - HTG PLANT ELEC. SVC REPL	09C3O		52,264.71	
COL- MSH/WC DISTANCE EDUCATION	09C3S		125,000.00	
MIL - GLRF EMERGENCY GENERATOR	09C3T		17,200.00	
WW- STEAM/COND REPLACE Z-CRETE	09C3V		154,398.59	
STP STEAM/CONDENSATE LATERALS	09C3W		1,592,500.00	
RVF STEAM/COND REPL Z-CRETE	09C3X		1,735,800.00	
PLT - STEAM/CON REPL Z CRETE	09C3Y		392,887.67	
MIL-BOLTON TOWER/HVAC RENOVATE	09C3Z		4,521,000.00	
WTW-CAMPUS SUBSTATION SWITCH	09C4P		1,226,024.00	
PKS - CAMPUS PRIMARY VOLTAGE	09C4Q		1,581,027.59	
MIL - EAST SUBSTATION BREAKER	09C4R		2,954,895.29	
MIL - MULTI-BLDG EMER GEN REPL	09D2D		223,434.93	
LC - MULTI-BLDG FIRE SYSTEM	09D2F		389,052.00	
OSH - HALSEY SCI LECTURE HVAC	09D2G		190,506.67	
LC HEALTH SCI CTR HVAC STUDY	09E2K		602,946.10	
LC COWLEY LECTURE HALL RENOV	09E2L		186,475.37	
MSN-AG BULLETIN-HOLT COMMONS	09H2I		2,742,499.00	
EC- HIBBARD HALL EXT. ENVELOPE	09H2S		295,452.55	
SUP - MULTI-BLDG EXT ENVELOPE	09H2V		700,241.74	
RF-MAINT & STORES ROOF REPLACE	09H2W		173,482.00	
PLT-MULTI-BLDG CHILLER/ TOWER	09H2X		1,989,700.00	
MSN-SOILS-KING HALL EXT WINDOW	09H2Y		638,000.00	
MIL- CHAPMAN HALL VENTILHATION	09H2Z		323,724.78	
EC-HTG PLANT COAL ELEV/ HOPPER	09H3C		183,656.17	
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		1,245,631.00	
MSN-PARK 69/12-72/12 UTILITY	09J1M		560,268.00	
WTW-WEST CAMPUS STEAM/COND	09J2M		1,466,489.76	
STO - STEAM LOOP EXT & UPGRADE	09J2N		2,172,000.00	
STO- MULTI-BLDG CHILLER/ TOWER	09J2O		769,151.17	
STO - HEATING PLANT ELEC. SVC.	09J2P		101,784.04	
OSH-HEATING PLANT BOILER MAINT	09J2T		477,324.05	
PKS - HEATING PLANT CONTROLS	09J2Z		147,322.98	
EC-LOWER CAMPUS CW/STEAM LOOPS	09622 09K1Z		1,422,234.51	
PKS - EATING/ CHILL PIT SAFETY	09K2B		209,200.00	
WW- STEAM/COND REPLACE Z-CRETE	09L1E		145,186.49	
STO APPLIED ARTS AHU REPLACE	10A1U		479,659.00	
MIL- GLRF SBA/USDA LAB REMODEL	10A10		56,530.16	
			55,550.10	

2(Z) _ Building Commission - Other Public Purposes

2(2)	U U		•	_
Appropriation/ Project_Name MIL-DOWNER BUILDINGS HVAC IMPR	Appr/ Project 10A3I	Enumerated Authority	Allotted Authority 7,749,900.00	<u>Balance</u>
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		77,000.00	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		604,414.31	
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		2,084,429.73	
MIL - LAPHAM HALL ROOF REPAIR	10C2G		271,600.00	
SP - HEC SE 15KV ELEC SVC REPL	10C2H		164,858.08	
SUP - HOLDEN FINE ARTS KILN	10C2I		211,843.00	
PLT - WILLIAMS FIELDHOUSE ROOF	10C3R		196,982.40	
MSN-INTEGRATED DAIRY PH-III	10D1S		3,142,000.00	
MAD- UNIV BAY/LOT 31 RECONSTR	10D1T		71,524.83	
MAD-UNIVERSITY CLUB/ANNEX ROOF	10D1V		183,539.50	
MSN-WISPIC BOILERS/CHILLERS	10E2Y		702,298.24	
MSN-HC WHITE EXT ENVELOPE	10E2Z		1,176,104.34	
LC- WIMBERLY HALL EXT ENVELOPE	10E3A		306,105.01	
GBY PHOENIX CENTER SHOWER/REST	10E3C		300,000.00	
MIL - FRESHWATER SCI ADDITION	10E3H		438,800.00	
GBY STUDENT SERVICES ROOF REP	10H1K		1,584,000.00	
PKS- MULTI-BLDG ENVELOPE MAINT	10H1M		539,900.00	
RF - LOT M RECONST/STORM WATER	10H1O		378,490.49	
STO RUNNING TRACK REPLACEMENT	10H1P		547,400.00	
OSH -ALBEE HALL CEILING/ FLOOR	10H1T		929,000.00	
MIL-ARTS VTR EXT ENVELOPE REPL	10H2P		1,220,800.00	
EAU THEATER REPAIRS	10I1D		192,257.51	
MIL - EMS EMERGENCY GENERATOR	10I1V		455,999.90	
OSH-CAMPUS STORM WATER IMPROVE	10I1X		366,900.00	
OSH - MULTI-BLDG ELEC SYS RENV	10I1Y		318,727.35	
OSH- KOHL PYHS ED BLEACHERS/FL	10I1Z		913,700.00	
PLT CAMPUS STORM WATER	10I2A		594,500.00	
MIL-GARLAND/ PEARSE HTG REPAIR	10I2G		312,372.00	
LAC HTG PLANT BOILER NO.3 REPL	10l2K		1,354,000.00	
MSN-CAMPUS STORM WATER PONDS	10I3D		2,511,967.00	
MSN-PITS 56/10-58/10 BOX REPL	10I3F		423,800.00	
MIL - MITCHELL HALL EXT DOOR	10 3		205,000.00	
MAD - ARTS LOFT ROOF REPLACE	10I3J		865,633.00	
MSN-LATHROP HALL EXT STAIRS	10I3K		551,000.00	
STP HTG PLANT CONTROLS REPLACE	10J1A		641,000.00	
SP - DEBOT TENNIS COURTS RENV	10J1B		453,121.26	
OSH-ART & COMM STUDIO LIGHTING	10J1C		890,580.09	
MIL - HTG PLANT CW SYS TURBINE	10J1D		921,800.00	
MSN-CHSP CW DIST PUMP VFD REPL	10J1M		278,000.00	
PKS-GREENQUIST HALL ELEV RENV	10J1P		345,100.00	
MIL -HTG PLANT CW SYS STRAINER	10J1Q		170,500.00	
LAC SO CAMPUS EXT LIGHTINGRENV	10J1R		1,076,800.00	
MSN-WEST CAMPUS CIRCUITS UPGR	10J1X		549,000.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		2,553,300.00	
EXT-UPHAM WOODS SEPTIC SYSTEMS	10J2F		320,480.00	
GB - EAST & NORTH CIRCLE DR.	10J2I		586,414.75	
WW- WILLIAMS FIELDHOUSE FLOOR	10J2R		557,152.90	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		2,443,800.00	
MSN-BIRGE HALL EXT MASONRY	10J2V		1,126,700.00	
STO MCCALMONT VOC REHAB SKYWLK	10J3O		308,777.20	
RVF MULTI-BLDG FIRE ALARM UPG	10K1S		440,150.00	
MSN-DAYTON ST. CENTRAL UTILITY	10K15		3,458,550.00	
MSN-DATION ST. CENTRAL UTIENT MSN-HC WHITE-SCI HALL TUNNEL	10K2J		2,670,350.00	
HEADQUARTER BARRIER FREE ACCES	10K25		219,270.00	
SUP-CROWNHART HALL EXT WINDOW	10K2Q		365,749.55	
SOF SILOWINHALL HALL EXT WINDOW			505,748.55	

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

Appropriation/ Project_Name MIL STEAM TUNNEL ESCAPE HATCH	Appr/ Project	Enumerated Authority	<u>Allotted Authority</u>	Balance
MIL STEAM TONNEL ESCAPE HATCH MIL NW QUAD CENTRAL UTIL EXTN	11A3I 11A3M		37,950.15 4,294,800.00	
ST MILL HALL COMPUTER SERVER	11B2F		79,004.28	
STP LRC COMPACT SHELVING REPL	11B2L		650,000.00	
WTW LAUDERDALE DR STORM WATER	11B3C		216,800.00	
PKS-SPORTS & ACTIVITY CTR ROOF	11C2F		232,239.00	
COL UWRCH LIBRARY CLASSREMODEL	11E2P		120,000.00	
OSH ARTS&COMM AHU'S REPL	11F2K		2,566,882.00	
OSH - OSCEOLA ST. DUCTBANK	11F2M		170,033.85	
EAU LOWER CAMPUS STEAM LOOP	11H1B		1,617,901.00	
MIL- CHAPMAN HALL ROOF REPLACE	11H1V		358,600.00	
COL UWSHB CLASSRM/LAB REMODEL	11H2P		135,000.00	
COL UW-RCK BIO-CHEM ADDITION	11H2Q		125,000.00	
COL UWMWC DISTANCE ED.REMODEL	11H2R		125,000.00	
COL UWFDL PHY ED.ADD/REN EQUIP	11H2S		575,000.00	
COL UWBRN LIBRARY REMODEL EQPT	11H2T		200,000.00	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		1,639,400.00	
RVF ASSESSABLE IMPROVEMENTS	11I2C		0.00	
PKS MOLINARO HALL ROOF REPL	11K1S		225,688.00	
MSN ARS SWINE MANURE MGMT RENV	11K1T		520,000.00	
COL UWWSH ENGINEERING LAB EQPT	11K1V		203,700.00	
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		97,000.00	
MSN COMP\SCI WARF ROOF REPL	11K2D		525,400.00	
STP TREEHAVENDORM WATERSYS REP	11L1X		252,750.00	
DEBOT STORM WATER RENOVATION	11L1Y		633,307.73	
MIL NW QUAD MULTIBLDG ELEV REN	12A1A		4,163,500.00	
MSN CHAMBERLIN HALL MASONRY RE	12A1B		543,000.00	
MSN ERB AHU COILS REPL FL10&14	12A1C		733,700.00	
MSN HIGHLAND AVE RECONSTRUCT	12A1D		523,500.00	
MSN UTILITY LIFT STATION REPR	12A1E		989,900.00	
EAU CAMPUS FIRE ALARM SYS RENV	12A1F		1,981,900.00	
STP CAMPUS FIBER OPTIC UPGR	12A1G		484,600.00	
STP CAMPUS SWITCHGEAR REPL	12A1H		1,588,800.00	
MSN LANGDON UTILITY TUNNEL REP	12A2Z		398,430.00	
MIL NWQ FIRE ALRM/TELCOMM RENV	12B1R		1,300,500.00	
OSH CENTRAL PLT COOLING TOWERS	12B2Q		1,164,800.00	
WTW ANDERSON LBRY ROOF REPL	12C2H		404,837.14	
LAC CTR FOR ARTS HVAC CNTLREPL	12C2K		591,000.00	
GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		1,684,500.00	
GBY N LEON BOND DR.RECONST	12C3C		198,500.00	
MSN ED SCI ACM CLNG TILE REPL	12C3D		475,137.61	
MIL SPAIGHTS PLZ WTR MAIN REPL	12D2Q		305,700.00	
STO SPORTS CTR BLEACHERS	12D3Z		494,530.00	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		2,157,800.00	
OSH PITS APC-H7 STEAM CONDRELO	12E1M		843,200.00	
COL FOX ENGINEERING BLDG EQPT	12E1T		561,000.00	
MIL NW BLDG B ROOF REPL	12E1W		820,700.00	
SUP- STEAM DISTRIB SYS REPAIR	12I2S		3,406,500.00	
PKS GREENQUIST/WYLIE HL FIRESY	12K1O		1,152,200.00	
EAU UPPERCAMPUS STEAM DISTRENV	13A2W		861,300.00	
MSN - STORM WATER DRAINAGE SYS	98593		2,041,312.24	
UW MAD WALNUT ST GREENHOUSE	99A4N		413,864.23	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,962,659.60	
Closed	CLSD		202,958,339.71	
			460,162,679.87	9,192,705.13

2(Z)	— Building Commission - Other Public Purposes
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2(2)	- building con	initission - Other Public Pu	iposes	
Appropriation/ Project_Name INFRASTRUCTURE-245 BCM 1/2000	Appr/ Project Z460	Enumerated Authority 1,916,903.21	Allotted Authority	Balance
PETROLEUM TANK UPGRADES	12J2X		299,000.00	
STEAM LINE REPLACEMENT PRJ	12J2Y		564,000.00	
Closed	CLSD		1,053,903.21	
			1,916,903.21	0.00
INFRASTRUCTURE-255 BCM 1/2000	Z470	269,426.86		
Closed	CLSD		269,426.86	
			269,426.86	0.00
INFRASTRUCTURE-410 BCM 1/2000	Z480	15,454,631.11		
SPCC-UPGRADE WASTEWATER PLANT	05B2L		0.00	
KMCI - HOUSING UNIT SECURITY	06I1T		96,000.00	
OCI - STORM WATER DAMAGE	08B3G		1,083.19	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		126,907.97	
LHS - FIRE SYSTEM UPGRADE	09C4M		139,511.35	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		15,764.42	
RGCI - STORM WATER DRAINAGE	09L2L		1,023,256.70	
JCI - SAFETY IMPROVEMENTS	10A1I		358,100.00	
KMCI - FIRE ALARM UPGRADES	10A3Q		870,785.42	
KMCI - WATER TOWER REPAIRS	10A3R		216,260.00	
FLCI -PHONE SYSTEM REPLACEMENT	10C2M		230,474.07	
FLCI - WASTE TREATMENT PLANT	10G2R		1,473.48	
DCI - INTAKE EXPANSION REPLACE	10G2S		1,482,400.00	
RYOCF - ROOF REPLACEMENT	10H2Q		0.00	
OSCI - SECURITY CAMERA SYS UPG	11G3F		2,481,000.00	
CCI S-6 CHILLER REPL REVISED	12C3H		101,700.00	
STANLEY GYM 1&2 ROOF REPL	12G1D		354,300.00	
Closed	CLSD		6,990,977.31	
			14,489,993.91	964,637.20
INFRASTRUCTURE-435 BCM 1/2000	Z490	30,760,843.79		
WMHI - REPLACE FLOORING	05J2W		368,050.50	
WRC -AIR TEMPERING- A-BUILDING	06D2N		2,377,607.30	
SWC -LRC ELEVATOR INSTALLATION	07J2L		47,045.74	
SWC - REPLACE AIR HANDLING/ AC	07K3E		101,869.46	
WMHI- BOILER #4 STOKER REPAIRS	09G1P		482,673.50	
CWC-WATER DIST. SYSTEM IMPROVE	09G1Q		810,795.50	
CWC - BUILDING #2 RENOVATION	09G1R		1,150,000.00	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,076,848.00	
MMHI - GOODLAND HALL LOADING	09K2R		127,909.00	
WRC - VIDEO SURVEILLANCE SYS	10D2P		513,700.00	
WINNEBAGO MENTAL HEALTH INST	11H2A		1,928,749.73	
ELEVATOR RENOVATION	11J2N		1,236,800.00	
MMHI - PIT 2-3 STEAM LINE REPL	11J2Z		358,800.00	
Closed	CLSD		19,384,689.14	
	7500	0.044.505.77	29,965,537.87	795,305.92
INFRASTRUCTURE-465 BCM 1/2000	Z500	3,941,505.77	0.044.504.77	
Closed	CLSD		3,941,501.77	4.00
	7640		3,941,501.77	4.00
INFRASTRUCTURE-485 BCM 1/2000	Z510	355,862.77		
Closed	CLSD		355,861.77	4.00
	7600	17 000 070 50	355,861.77	1.00
	Z600 CLSD	17,986,379.56	17 096 270 56	
Closed	GLOD		17,986,379.56	0.00
			17,986,379.56	0.00

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name MSN OTHER BIOSTAR PROJECTS	<u>Appr/ Project</u> Z605	Enumerated Authority 136,372,000.00	Allotted Authority	Balance
MSN MICROBIAL SCIENCE BLDG.	00K4A		42,920,793.00	
MSN-BIOCHEMISTRY II BUILDING	05F1K		43,450,000.00	
MAD - WAREHOUSE ARTS RELOCATE	06B1R		2,110,978.59	
MAD - INSTITUTE FOR DISCOVERY	06D1T		47,750,000.00	
			136,231,771.59	140,228.41
CAPITAL ACQUISITION 01-03	Z700	3,467,809.47		
Closed	CLSD		3,467,809.47	
			3,467,809.47	0.00
CAPITAL ACQUISITION 07-09	Z705	2,920,000.00		
COL - RCK SPECIAL EQUIPMENT	07K2Q		2,499,396.71	
			2,499,396.71	420,603.29
		\$2,484,671,700.00	2,280,340,136.72	204,331,563.28

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

Appropriation/ Project_Name MEDICAL COLLEGE OF WISCONSIN	<u>Appr/ Project</u> ZB10	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(ZBB) _ Norskedalen Nature and Heritage Center

Appropriation/ Project_Name NORSKEDALEN NAT & HERITAGE CNT	Appr/ Project ZBB1	Enumerated Authority 1,048,300.00	Allotted Authority	Balance
			0.00	
			0.00	1,048,300.00
		\$1,048,300.00	0.00	1,048,300.00

2(ZBC) _ Bond Health Center Const

Appropriation/ Project_Name BOND HEALTH CTR EXPANSION	Appr/ Project ZBC1	Enumerated Authority 1,000,000.00	Allotted Authority	Balance
OCONTO HOSPITAL & MEDICAL CTR	10C4O		1,000,000.00	
			1,000,000.00	0.00
		\$1,000,000.00	1,000,000.00	0.00

2(ZBD) – Lac Du Flambeau - Cultural Center

Appropriation/ Project_Name LAC DU FLAMBEAU CULTURAL CNTR	Appr/ Project ZBD1	Enumerated Authority 250,000.00	Allotted Authority	Balance			
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	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DANE CNTY LIVESTOCK FACILITIES	ZBE1	9,000,000.00	-	
DANE CO LIVESTOCK FACILITIES	13H1S		9,000,000.00	
			9,000,000.00	0.00
		\$9,000,000.00	9,000,000.00	0.00

As of March 31, 2014 2(ZBF) _ KI Convention Center-Green Bay

Appropriation/ Project_Name KI CONV CNTR-GB	<u>Appr/ Project</u> ZBF1	Enumerated Authority 2,000,000.00	Allotted Authority	Balance
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

Appropriation/ Project_Name HR ACADEMY	Appr/ Project ZBG1	Enumerated Authority 1,500,000.00	Allotted Authority	Balance
Closed	CLSD		1,500,000.00	
			1,500,000.00	0.00
		\$1,500,000.00	1,500,000.00	0.00

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

<u>Appropriation/ Project_Name</u> BIOMEDICAL RESEARCH INCUBATOR	Appr/ Project ZBH0	Enumerated Authority 35,000,000.00	Allotted Authority	Balance
MEDICAL COLLEGE - MRI SCANNER	10H2Y		10,000,000.00	
G.O. BOND 2005-D	A005D		0.00	
G.O. BOND 2006 - A	A006A		0.00	
G.O. BOND 2006-D	A006D		0.00	
G.O. BOND 2007-A	A007A		0.00	
COMMERCIAL PAPER 2005 - A	AC05A		0.00	
G.O. CP 2006 - A	AC06A		0.00	
Closed	CLSD		25,000,000.00	
EMCP - 2006-B	EM06B		0.00	
2007-В	G07B1		0.00	
2012-A G.O. Bond	G12A1		0.00	
2012-B G.O. Bond	G12B1		0.00	
2014-A	G14A1		0.00	
EXT MUNI CP 2012-B	M12B1		0.00	
EXT MUNI CP 2013-A	M13A1		0.00	
Premium Revenue Prj for Sub Bond G12A1 o	f 2012-A FE120 A1		0.00	
Premium Revenue Prj for Sub Bond G12B1 o	f 2012-B FE12 B1		0.00	
2014A PREMIUM	P14A1		0.00	
			35,000,000.00	0.00
		\$35,000,000.00	35,000,000.00	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FACILITY RENOVATION & EQUIP	ZBIA	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

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

2(ZBK) – Medical College of Wisconsin Inc.

Appropriation/ Project_Name MED COLLEGE OF WI INC	<u>Appr/ Project</u> ZBK1	Enumerated Authority 7,384,300.00	Allotted Authority	Balance
			0.00	
			0.00	7,384,300.00
		\$7,384,300.00	0.00	7,384,300.00

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

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

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

2(ZBN) _ Civil War Exhibit

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

2(ZBO) – AIDS Network, Inc.

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

2(ZBP) _ Swiss Cultural Center

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

2(ZBQ) – Racine County - Discovery Place Museum

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

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

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

2(ZBS) - Hmong Cultural Centers Appropriation/ Project_Name Appr/ Project **Enumerated Authority Allotted Authority Balance** HMONG CULTURAL CENTER - DANE ZBS1 2,000,000.00 0.00 0.00 2,000,000.00 HMONG CULTURAL CTR - LA CROSSE ZBS2 250,000.00 CLSD Closed 250,000.00 250,000.00 0.00 \$2,250,000.00 250,000.00 2,000,000.00

	As of March $31_1 201_2$
2(ZBT)	— Children's Research Institute

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

2(ZBU) _ Domestic Abuse Intervention Service Facility a

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

2(ZC) _ TEACH - School District Educational Technology

Appropriation/ Project_Name TEACH - EDUCATION	Appr/ Project ZC10	Enumerated Authority 71,911,300.00	Allotted Authority	Balance
DOA - SCHOOL DISTRICT LOANS	98006		8,883,741.49	
Closed	CLSD		63,027,540.91	
			71,911,282.40	17.60
		\$71,911,300.00	71,911,282.40	17.60

2(ZCH) – Myrick Hixon EcoPark, Inc.

Appropriation/ Project_Name EDUCATIONAL CTR CONSTRUCTION	Appr/ Project ZCH1	Enumerated Authority 500,000.00	Allotted Authority	Balance
LC - MYRICK HIXON ECOPARK	09I1K		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

2(ZCJ) — Madison Children's Museum

Appropriation/ Project_Name MUSEUM CONSTRUCTION GRANT	<u>Appr/ Project</u> ZCJ1	Enumerated Authority 250,000.00	Allotted Authority	<u>Balance</u>
MADISON CHILDREN'S MUSEUM	09I1J		250,000.00	
			250,000.00	0.00
		\$250,000.00	250,000.00	0.00

2(ZCK) – Marshfield Clinic

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

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

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

2(ZD)) _ Educational	Communications Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DIGITAL TELEVISION CONVERSION	ZD05	14,200,000.00		
STATEWIDE DIGITAL CONVERSION	03E2G		5,999,999.89	
Closed	CLSD		8,194,670.45	
			14,194,670.34	5,329.66
LAPHAM PEAK TOWER RELOCATION	ZD10	525,800.00		
Closed	CLSD		525,766.00	
			525,766.00	34.00
TOWER REPLACEMENT	ZD15	1,545,100.00		
HIGHLAND TOWER REPLACEMENT	07K3A		950,005.50	
BRULE WHSA TOWER REPLACEMENT	11G1X		360,100.00	
			1,310,105.50	234,994.50
INSTRUCTIONAL TV TRANSMITTERS	ZD20	213,555.22		
Closed	CLSD		212,173.71	
			212,173.71	1,381.51
DOT TOWER	ZD25	100,000.00		
MULTIPLE AGENCY - CHILTON GAP FILLER	TOWE R 8A3E		100,000.00	
			100,000.00	0.00
WAUSAU DIGITAL TOWER	ZD30	304,000.00		
Closed	CLSD		284,115.95	
			284,115.95	19,884.05
CAPITAL EQUIPMENT PURCHASE	ZD40	715,800.00		
Closed	CLSD		712,803.36	
			712,803.36	2,996.64
CLOSED PROJECTS	ZD50	5,217,498.02		
Closed	CLSD		5,217,498.02	
			5,217,498.02	0.00
ED COMM BOARD - RESIDUAL	ZD60	682,746.76		
Closed	CLSD		648,082.26	
			648,082.26	34,664.50
NETWORK BROADCASTING REPLACEMT	ZD70	600,000.00		
Closed	CLSD		597,774.96	
			597,774.96	2,225.04
EMERGENCY WEATHER WARNING SYST	ZD90	398,700.00		
Closed	CLSD		365,914.50	
			365,914.50	32,785.50
		\$24,503,200.00	24,168,904.60	334,295.40

2(ZDB) – Grand Opera House in Oshkosh

Appropriation/ Project_Name OPERA HOUSE REPAIR & RENOVATE	Appr/ Project ZDB1	Enumerated Authority 500,000.00	Allotted Authority	Balance
OSHKOSH OPERA HOUSE RENOVATE	09I1H		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

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

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

2(ZE)	— Historical Society - Self-amortizing Facilities	
	= 1131011001 JUDICIEV - JEIT-01101 LIZITU I 00111105	

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

2(ZEM) — Historical Society - Historic Records

Appropriation/ Project_Name MAD-COLLECTION STORAGE BLDG	Appr/ Project EM10	Enumerated Authority 26,650,000.00	Allotted Authority	Balance
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 Society - Historic Sites						
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance		
OLD WORLD WISCONSIN	ZF20	3,107,800.00				
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		1,265,954.62			
Closed	CLSD		1,825,755.72			
			3,091,710.34	16,089.66		
MULTIPLE HISTORIC SITES	ZF30	6,960,000.00				
WHS - LEARNING VISITOR CENTER	08J4P		6,500,000.00			
			6,500,000.00	460,000.00		
		\$10,067,800.00	9,591,710.34	476,089.66		

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

2(201) = 113(01)(a) = 50(100) = 1000	2(ZGH) - Historical Society - WI History Center	r
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Appropriation/ Project_Name WI HISTORY CENTER - MADISON	<u>Appr/ Project</u> ZGH0	Enumerated Authority 20,000,000.00	Allotted Authority	Balance
PRESERVATION STORAGE BUILDING	09H2L		10,053,000.00	
			10,053,000.00	9,947,000.00
		\$20,000,000.00	10,053,000.00	9,947,000.00

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

2(ZJ)	$_$ Military Affairs - Armories and Military Facilities

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FUSION CENTER	ZJ01	3,720,200.00	0.00	
			0.00	3,720,200.00
JOINT FORCE HDQTRS REMODEL-MSN	ZJ02	1,124,200.00	0.00	3,720,200.00
	2002	1,124,200.00	0.00	
			0.00	1,124,200.00
CAMP DOUGLAS FISCAL OFFICE	ZJ05	1,278,800.00		, ,
CAMP DOUGLAS NEW ARMORY	03H3J		39,859.95	
BELOIT ARMORY MVS BUILDING	11D2K		0.00	
Closed	CLSD		1,106,705.13	
			1,146,565.08	132,234.92
MVSB-BELOIT	ZJ06	181,300.00		
BELOIT ARMORY MVS BUILDING	11D2K		181,300.00	
			181,300.00	0.00
TUAS FACILITY	ZJ09	124,600.00		
TACTICAL UNMANNED AIRCRAFT SYS	10E1A		124,600.00	
			124,600.00	0.00
MILITARY AFFAIRS - RESIDUAL	ZJ10	1,835,296.12		
CAMP DOUGLAS NEW ARMORY	03H3J		260,100.00	
Closed	CLSD		1,572,325.23	
	7 14 5	070 000 00	1,832,425.23	2,870.89
	ZJ15	278,000.00	077 005 00	
Closed	CLSD		277,985.93	14.07
ARMED FORCES RESERVE CENTER	ZJ25	5,308,600.00	277,985.93	14.07
ARMED FORCES RESERVE CENTER	2325 06E1B	5,506,600.00	4,777,600.00	
AMSA FACILITY - LAND PURCHASE	10G2E		531,000.00	
AMOAT AOIEITT - EAND T ORONAOE	TUOZE		5,308,600.00	0.00
OSHKOSH-ORGANIZATN MAINT SHOP	ZJ40	169,600.00	0,000,000.00	0.00
CAMP DOUGLAS NEW ARMORY	03H3J	100,000.00	22,242.25	
Closed	CLSD		147,357.75	
			169,600.00	0.00
CAMP DOUGLAS NEW ARMORY	ZJ41	1,521,900.00	,	
CAMP DOUGLAS NEW ARMORY	03H3J		1,521,900.00	
			1,521,900.00	0.00
BUILD/EXPAND HELI PARKING	ZJ42	4,879,100.00		
ARMY AVIATION SUPPORT FACILITY	05H2W		303,500.00	
			303,500.00	4,575,600.00
GEN MITCHELL AIRPORT-LAND PURC	ZJ50	1,092,500.00		
CAMP DOUGLAS LAND PURCHASE	13F3B		40,700.00	
Closed	CLSD		444,124.79	
			484,824.79	607,675.21
WAUSAU FLD MAINT SHOP RENOV-AD	ZJ51	1,549,500.00		
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		696,100.00	
WAUSAU FIELD MAINTENANCE SHOP	10H1W		850,063.40	
	7 150	0.450.400.00	1,546,163.40	3,336.60
PORTAGE READINESS CTR RENOV-AD	ZJ52	2,153,100.00	0.450.400.00	
PORTAGE READINESS CENTER	10E3R		2,153,100.00	0.00
WW FLD MAINT SHOP RENOV-ADDITI	ZJ53	21 200 00	2,153,100.00	0.00
WWW FLD WAINT SHOP RENOV-ADDITI	2003	21,200.00	0.00	
			0.00	21,200.00
WI RAPIDS READINESS CENTER	ZJ55	2,344,600.00	0.00	21,200.00
WI RAPIDS LAND PURCHASE	11G1R	2,077,000.00	226,500.00	
			226,500.00	2,118,100.00
			,000.00	_, ,

2(ZJ)	— Military Affairs - Armories and Military Facilities
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Appropriation/ Project_Name FORT MCCOY - MATES	<u>Appr/ Project</u> ZJ80	Enumerated Authority 214,845.21	Allotted Authority	Balance
Closed	CLSD		214,845.21	
			214,845.21	0.00
MOTOR VEH STOR FACIL-ONALASKA	ZJ83	362,500.00		
			0.00	
			0.00	362,500.00
CLOSED PROJECTS	ZJH0	16,583,230.15		
Closed	CLSD		16,583,230.15	
			16,583,230.15	0.00
WESTBEND-ARMORY/VEHICLE BLDG	ZJL0	1,446,200.00		
WEST BEND ARMORY EXPANSION	01K2M		505,772.95	
WI RAPIDS LAND PURCHASE	11G1R		35,800.00	
Closed	CLSD		819,204.96	
			1,360,777.91	85,422.09
HAYWARD-ORGANIZATIONAL SHOP	ZJP0	83,428.52		
Closed	CLSD		83,428.52	
			83,428.52	0.00
		\$46,272,700.00	33,519,346.22	12,753,353.78

2(ZM) — Veterans Affairs - Veterans Facilities					
Appropriation/ Project_Name VETERANS AFFAIRS - RESIDUAL	Appr/ Project ZM10	Enumerated Authority 868,136.27	Allotted Authority	Balance	
Closed	CLSD		831,908.37		
			831,908.37	36,227.90	
KING - COTTAGE ADDITION	ZM2 0	175,000.00			
Closed	CLSD		95,137.09		
			95,137.09	79,862.91	
KING - SKILLED NURSING CARE	ZM50	4,487,900.00			
Closed	CLSD		4,346,228.80		
			4,346,228.80	141,671.20	
DECISION PENDING FROM DFD	ZM7 0	671,400.00			
Closed	CLSD		579,095.08		
			579,095.08	92,304.92	
CLOSED PROJECTS	ZM80	2,386,163.73			
Closed	CLSD		2,386,163.73		
			2,386,163.73	0.00	
KING-FOOD SERVICE RENOVATION	ZM90	525,000.00			
Closed	CLSD		465,445.79		
			465,445.79	59,554.21	
SOUTHEAST WI-VETS CEMETERY	ZMA0	876,500.00			
Closed	CLSD		752,100.00		
			752,100.00	124,400.00	
VETERANS MUSEUM EXPANSION	ZMC0	100,000.00			
			0.00		
			0.00	100,000.00	
		\$10,090,100.00	9,456,078.86	634,021.14	

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

Appropriation/ Project_Name VETS AFFAIRS MORTGAGE LOANS	Appr/ Project ZN10	Enumerated Authority 2,013,049,796.94	Allotted Authority	Balance
BOND ISSUE DISCOUNTS	98001		3,597,442.00	
Closed	CLSD		1,729,452,354.94	
			1,733,049,796.94	280,000,000.00
VETS AFFAIRS MORTGAGE LOANS2	ZN20	17,927,500.00		
G.O. BOND ISSUE 2006-B	0006B		2,000,000.00	
Closed	CLSD		15,927,500.00	
			17,927,500.00	0.00
98-C DISENFRANCHISED	ZN30	303,553,259.88		
Closed	CLSD		303,553,259.75	
			303,553,259.75	0.13
2006 QUALIFIED VETS LOANS	ZN40	66,309,443.18		
G.O. BOND 2006-C	0006C		61,000,000.00	
G.O. BOND 2008-A	0008B		4,445,000.00	
			65,445,000.00	864,443.18
		\$2,400,840,000.00	2,119,975,556.69	280,864,443.31

2(ZO)	– Veterans Aff	airs - Refunding Bonds		
Appropriation/ Project_Name VETS AFFAIRS REFUNDING BONDS	Appr/ Project ZO10	Enumerated Authority 1,015,000,000.00	Allotted Authority	<u>Balance</u>
MORTGAGE LOANS REFUNDING BONDS	97005		499,523,475.30	
REFUNDING BOND ISSUE DISCOUNTS	98002		797,769.85	
Closed	CLSD		261,272,999.85	
			761,594,245.00	253,405,755.00
		\$1,015,000,000.00	761,594,245.00	253,405,755.00

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

2(ZF)		ans - Sen Amortizing Hous	sing Facili	
Appropriation/ Project_Name KING-INDEPENDENT LIVING UNIT	Appr/ Project ZP10	Enumerated Authority 2,871,152.31	Allotted Authority	Balance
KING WANDERING MONITORING SYS	09E2G		1,335,228.00	
Closed	CLSD		1,535,924.31	
			2,871,152.31	0.00
SO WIS VET-RETIREMENT CENTER	ZP20	21,211,144.00		
SWC HOME-SKILLED NURSING FAC.	00F2G	, ,	5,932,644.24	
ACTIVITIES CENTER	04J1D		1,044,881.74	
CHIPPEWA FALLS - WIS VET HOME	06E2B		7,000,000.00	
ES3 NE DVA KING UPGRADES	09B1W		91,848.82	
KING-OLSON & STORDOCK RENOVATE	09G3S		195,738.54	
KING - CAMPUS SITE WORK	09G3V		333,085.90	
UNION GROVE RESIDENT HALL	09G3X		933,475.00	
FAIRCHILD & SHEMANSKI - HVAC	10G1Z		472,344.00	
KVH HVAC CNTRLS UPGDE	12B2S		0.00	
Closed	CLSD		2,186,199.88	
Closed	CLOD		18,190,218.12	3,020,925.88
	7020	3,051,878.14	10,190,210.12	3,020,925.00
SO WIS CTR-FOOD SERVICE		3,051,878.14	0.00	
KING - SAFE RESIDENT HANDLING	05K1J		0.00	
ES3 SE DVA UNION GROVE UPGRADE	09B3T		126,982.00	
KING - CAMPUS SITE WORK	09G3V		41,122.86	
UNION GROVE RESIDENT HALL	09G3X		531,585.00	
Closed	CLSD		1,790,055.28	
			2,489,745.14	562,133.00
KING HOME FOOD PRODUCTION (PR)	ZP40	110,497.58		
Closed	CLSD		110,497.58	
			110,497.58	0.00
SWC CENTRAL CHILLER PLANT	ZP41	318,265.90		
KING - SAFE RESIDENT HANDLING	05K1J		0.00	
Closed	CLSD		318,265.90	
			318,265.90	0.00
FACILITIES MAINT & REPAIR	ZP42	9,428,199.00		
SWC HOME-SKILLED NURSING FAC.	00F2G		12,267.38	
KING - OLSON HALL WATER PIPING	06D2Z		10.69	
SWC - ELECTRICAL SWITCHGEAR	06F2Q		0.00	
KING-LAUNDRY ENERGY INITIATIVE	08A4S		0.00	
KING CHILLER/TOWER INSTALL	09I1F		62,116.00	
SWC PRIMARY ELEC SYS UPGRADE	09J3D		0.00	
KING ELEVATOR UPGRADE	11H1Z		2,172,677.76	
KVH WATER HEATING UPGDE	12B2T		2,964,115.00	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		491,200.00	
Closed	CLSD		148,368.48	
			5,850,755.31	3,577,443.69
UTILITY REPAIR AND RENOVATION	ZP43	3,296,375.13		
KING - OLSON HALL WATER PIPING	06D2Z		48,602.89	
KING ELEVATOR UPGRADE	11H1Z		226,932.24	
KING TELEPHONE SYSTEM REPLACE	11H3T		1,539,000.00	
KVH HVAC CNTRLS UPGDE	12B2S		0.00	
KING FIRE PROTECTION CNTRL SRV	12J2P		223,440.00	
	-		2,037,975.13	1,258,400.00
ALL AGENCY HEALTH SAFETY	ZP44	1,403,200.00	_,,	,,
		.,,	0.00	
			0.00	1,403,200.00
ALL AGENCY PROG REM AND RENOV	ZP45	1,131,800.00	0.00	.,,
		.,	0.00	
			0.00	1,131,800.00
			0.00	.,,

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

Appropriation/ Project_Name KING ADV FOOD PRODUCTION (GPR)	Appr/ Project ZP70	Enumerated Authority 804,983.17	Allotted Authority	Balance
Closed	CLSD		804,983.17	
			804,983.17	0.00
DVA RESIDUAL	ZP99	7,719,604.77		
Gates Hall Conversion to Skilled Nursing Faciity	11C2X		4,621,840.00	
KVH HVAC CNTRLS UPGDE	12B2S		2,145,710.00	
			6,767,550.00	952,054.77
		\$51,347,100.00	39,441,142.66	11,905,957.34

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

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
YOUTH & ATHLETIC FACILITY	ZY10	11,000,000.00		
Closed	CLSD		11,000,000.00	
			11,000,000.00	0.00
		\$11,000,000.00	11,000,000.00	0.00

State Fair Park Board - Self-amortizing Facilitie

2(ZZ)

Appropriation/ Project_Name SFP MASTER PLAN IMPLEMENTATION	<u>Appr/ Project</u> ZZ05	Enumerated Authority 6,000,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		6,000,000.00	
			6,000,000.00	0.00
CLOSED PROJECTS	ZZ40	17,152,522.02		
Closed	CLSD		17,152,522.02	
			17,152,522.02	0.00
FACILITIES IMPROVEMENT	ZZ50	2,473,485.12		
SWINE BARN ROOF & DECKING RPLC	12K1K		0.00	
Closed	CLSD		1,773,485.12	
			1,773,485.12	700,000.00
YOUTH DORM IMPROVEMENTS	ZZ60	1,049,984.89		
Closed	CLSD		1,049,984.89	
			1,049,984.89	0.00
RACE TRACK IMPROVEMENTS	ZZ70	2,095,779.60		
Closed	CLSD		2,095,779.60	
			2,095,779.60	0.00
RACE TRACK IMPROVEMENTS	ZZ90	549,974.86		
Closed	CLSD		549,974.86	
			549,974.86	0.00
SP-SMALL PROJECTS	ZZC0	500,000.00	,	
PAVILLION HVAC REPLACEMENT	11E3J		10,819.65	
Closed	CLSD		489,096.96	
			499,916.61	83.39
UTILITY IMPROVEMENT	ZZD0	4,152,140.25	,	
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H	, - ,	300,000.00	
STATE FAIR PARK SANITARY SEWER	09L2B		180,755.40	
PAVILLION HVAC REPLACEMENT	11E3J		421,914.91	
Closed	CLSD		3,238,225.34	
	0100		4,140,895.65	11,244.60
INFRASTRUCTURE IMPROVEMENTS	ZZE0	887,000.00	1,110,000.00	11,211.00
Closed	CLSD	001,000.00	887,000.00	
	0200		887,000.00	0.00
RACETRACK SEATING	ZZF0	12,500,000.00	001,000.00	0.00
Closed	CLSD	12,300,000.00	12,500,000.00	
	0200		12,500,000.00	0.00
RACETRACK IMPROVEMENTS	ZZG0	550,000.00	12,000,000.00	0.00
Closed	CLSD	000,000.00	550,000.00	
	OLOD		550,000.00	0.00
LAND ACQUISITION/SITE DEVELOPM	ZZH0	1,000,000.00	000,000.00	0.00
Closed	CLSD	1,000,000.00	1,000,000.00	
	0100		1,000,000.00	0.00
STATE FAIR PARK-RESIDUAL	ZZHI	4,776,213.26	1,000,000.00	0.00
PAVILLION HVAC REPLACEMENT	11E3J	7,770,213.20	12,965.44	
Closed	CLSD		4,763,247.82	
Closed	0190			0.00
		¢=2 697 400 00	4,776,213.26	
		\$53,687,100.00	52,975,772.01	711,327.99