2(S) = U.W.  Academic Facilities				
Appropriation/ Project_Name AQUATIC SCIENCE/TECH ED CENTER	Appr/ Project S005	Enumerated Authority 398,200.00	Allotted Authority	Balance
MIL - FRESHWATER SCI ADDITION	10E3H	000,200.00	350,000.00	
			350,000.00	48,200.00
STOUT HARVEY HALL THEATER RMDL	S035	5,139,000.00		
STO HARVEY HALL RENOVATION	08A2B		5,139,000.00	
			5,139,000.00	0.00
UWEC - EDUCATION BLDG FY11-13	S039	44,000,000.00		
EAU EDUCATION & SERVICES BLDG	08A1Z		44,000,000.00	
			44,000,000.00	0.00
UWSYS UTILITIES IMPROVEMENTS	S041	46,509,750.46		
MSN MICROBIAL SCIENCE BLDG.	00K4A		2,930,406.00	
MSN INTERDISCIPLINARY CTR.	02G1S		412,000.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		10,064,188.78	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		16,864,282.18	
PKS - THIRD CENTRAL CHILLER	06C1S		842,499.84	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		4,300,830.00	
Closed	CLSD		4,968,543.66	0.407.000.00
	0044	7 400 504 54	40,382,750.46	6,127,000.00
	<b>S044</b> 10G3K	7,492,594.51	0.240.00	
MIL COLUMBIA-ST MARYS HOSP CAM Closed	CLSD		9,240.00 7,483,354.51	
Closed	CLOD		7,483,554.51	0.00
UWCOL MOVEABLE EQUIPMENT	S045	1,218,653.99	7,492,594.51	0.00
COL - RCH EAST HALL EQUIPMENT	10H1L	1,210,000.00	184,905.42	
Closed	CLSD		1,033,748.57	
	0100		1,218,653.99	0.00
RVF-HEALTH AND HUMAN PERF	S047	50,491,000.00	.,,	0.00
RVF FALCON CTR FOR HEALTH&ED	11A1E		50,491,000.00	
			50,491,000.00	0.00
SYSTEM-CLASSROOM RENOV/INSTRUC	S050	14,150,000.00		
MSN-21ST TELECOMM. PHASE III	07E1B		440,000.00	
GBY ROSE/WOOD HALL REMODEL	07H1H		112,607.08	
PLT RENOVATE CLASSROOM/IT	08C3M		54,372.86	
PKS - RENOVATE CLASSROOM/ IT	08C3N		115,681.31	
SUP - RENOVATE CLASSROOM/ IT	08C3Q		80,395.12	
Closed	CLSD		12,422,438.64	
			13,225,495.01	924,504.99
TRISTATE INITIATIVE FY07-FY09	S052	10,000,000.00		
PLT- NEW ENGINEERING BUILDING	04I1D		9,084,154.05	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		747,071.41	
	0050		9,831,225.46	168,774.54
MAD UNI SQUARE PROJECT FY07-09	S053	39,796,971.04	4 404 000 00	
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K CLSD		1,464,000.00	
Closed	CLOD		<u>38,332,971.04</u> <u>39,796,971.04</u>	0.00
UW-MILWAUKEE MASTER PLAN	S055	43,330,000.00	39,790,971.04	0.00
MIL - KENWOOD IRC	10D2Q	43,330,000.00	43,330,000.00	
	1002Q		43,330,000.00	0.00
ST JARVIS SCIENCE WING	S056	31,607,000.00	43,330,000.00	0.00
STO JARVIS SCI WING RENOVATION	0512Q	01,007,000.00	30,822,100.00	
STO - CONSULTANT SERVICES	08E3P		386,670.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		218,240.00	
SUP- CONSULTANT CONTRACT	09B3C		178,000.00	
SYS CONSTRUCTION OVERSIGHT	11A3L		1,990.00	
			31,607,000.00	0.00
			, - ,	

		of March 31, 2015		
2(S)	U.W. Acaden	nic Facilities		
<u>Appropriation/ Project_Name</u> WW COLLEGE OF BUS & ECON BLDG	Appr/ Project S057	Enumerated Authority 31,214,177.42	Allotted Authority	Balance
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		31,214,177.42	
			31,214,177.42	0.00
MAD STERLING HALL RENOVATION	S058	17,310,901.30		
MSN-STERLING HALL RENOVATION	05E1Z		11,311,065.08	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		5,999,836.22	
			17,310,901.30	0.00
MAD STERLING HAL RENOV FY07-09	S059	18,379,679.93		
MSN-STERLING HALL RENOVATION	05E1Z		4,969,421.86	
MSN-BIOCHEMISTRY II BUILDING	05F1K		10,500,000.00	
SUP- NEW ACADEMIC BUILDING	05I2Y		0.00	
LAC NEW ACADEMIC BUILDING	05I3O		2,910,258.07	0.00
DIG UNION EVE ADMIN OTO INO	0004	4 04 4 050 40	18,379,679.93	0.00
	S061	1,314,350.12	4 04 4 050 40	
PKS- STUDENT UNION EXPANSION	04K1M		1,314,350.12 1,314,350.12	0.00
SUPERIOR JIM DAN HILL LIBRARY	S062	4,473,227.05	1,314,350.12	0.00
SUP-JIM DAN HILL LIBRART SUP-JIM DAN HILL LIB. RENOVATE	05I2P	4,473,227.03	4,277,081.21	
SUP-ROTHWELL STUDENT CENTER	05L1D		196,145.84	
SOF ROTTINELE STODENT CENTER	USEID		4,473,227.05	0.00
SP WASTE MANAGEMENT LABORATORY	S063	4,418,500.00	4,473,227.05	0.00
SP - WASTE MANAGEMENT LAB	05l2R	4,410,000.00	4,147,821.83	
STP NORTH CAMPUS CHILLER	09B1C		156,150.00	
	00010		4,303,971.83	114,528.17
UWGB ROSE AND WOOD HALL RMDL	S065	5,201,584.94	1,000,01 1100	,0_0
GBY ROSE/WOOD HALL REMODEL	07H1H	-,,	5,201,584.94	
			5,201,584.94	0.00
LA CROSSE SCIENCE LAB BLDG	S066	82,000,000.00		
			0.00	
			0.00	82,000,000.00
STEVENS POINT CHEM-BIO BLDG	S067	75,000,000.00		
			0.00	
			0.00	75,000,000.00
UW ACADEMIC - CLOSED PROJECTS	S0C0	992,844,414.82		
Closed	CLSD		992,844,414.82	
			992,844,414.82	0.00
MSN VETERINARY DIAGNOSTICS LAB	S115	21,153,000.00		
MSN MICROBIAL SCIENCE BLDG.	00K4A		206,270.00	
Closed	CLSD		20,860,602.02	
			21,066,872.02	86,127.98
MAD-INFRASTRUCTURE DISTRI SYS	S120	11,010,287.60		
MSN-WATERMAIN/TURNER LS/FM	03H3U		767,453.74	
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,847,810.72	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		0.00	
Closed	CLSD		8,395,023.14	
	0405		11,010,287.60	0.00
	S135	32,877,000.00	0.000.400.00	
MSN INTERDISCIPLINARY CTR.	02G1S		9,998,403.00	00 070 507 00
	C106	15 060 000 00	9,998,403.00	22,878,597.00
BABCOCK HALL DAIRY PLNT ADDITI	S136	15,960,000.00	0.00	
			0.00	15,960,000.00
WCCF CHILLERS FY11-13	S150	38,470,600.00	0.00	10,900,000.00
MSN-WCCF ADDITION & CHILLER	10K1H	30,470,000.00	29,494,399.28	
			29,494,399.28	8,976,200.72
			20,707,000.20	0,010,200.12

2(5)	AS C U.W. Acaden	Di March 31, 2015		
2(S)				
<u>Appropriation/ Project_Name</u> SYSTEM-CLASSROOM RENOV/INSTRUC	<u>Appr/ Project</u> S180	Enumerated Authority 40,870,700.00	Allotted Authority	<b>Balance</b>
MSN-21ST TELECOMM. PHASE III	07E1B	40,870,700.00	1,000,000.00	
EXT - CLASSROOM/ IT RENOVATE	10C2Y		52,437.55	
MAD - CLASSROOM/ IT RENOVATE	10C3A		846,108.37	
GB - CLASSROOM/ IT RENOVATE	10C3A			
PKS - CLASSROOM/ IT RENOVATE	10C3C		121,040.21	
RF - CLASSROOM/ IT RENOVATE	10C3E		176,111.32	
WW - CLASSROOM/ IT RENOVATE	10C3I		1,048,939.00 522,996.00	
MIL - CLASSROOM/ IT RENOVATE	10C3J		,	
			697,000.00	
EAU CLASS RENOV/INST TECH IMP	12C2O 12C2P		381,500.00	
EXT CLASS RENOV/INST TECH IMP			89,800.00	
LAC CLASS RENOV/INST TECH IMP	12C2Q		692,050.00	
OSH CLASS RENOV/INST TECH IMP MIL CLASS RENOV/INST TECH IMP	12C2T		248,129.30	
	12C2U		978,100.00	
MSN CLASS RENOV/INST TECH IMP	12C2V		544,250.00	
PLT CLASS RENOV/INST TECH IMP	12C2W		347,050.00	
GBY CLASS RENOV/INST TECH IMP	12C3E		458,840.34	
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00	
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00	
WTW CLASSROOM RENV/IT IMPRV	14E1V		139,200.00	
SUP CLASSROOM RENV/IT IMPRV	14E1W		501,100.00	
STO CLASSROOM RENV/IT IMPRV	14E1X		611,200.00	
STP CLASSROOM RENV/IT IMPRV	14E1Y		578,600.00	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		650,300.00	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		364,600.00	
PKS CLASSROOM RENV/IT IMPRV	14E2B		916,200.00	
PLT CLASSROOM RENV/IT IMPRV	14E2C		770,100.00	
OSH CLASSROOM RENV/IT IMPRV	14E2E		198,800.00	
MIL CLASSROOM RENV/IT IMPRV	14E2F		1,222,400.00	
MSN CLASSROOM RENV/IT IMPRV B	14E2G		825,100.00	
MSN CLASSROOM RENV/IT IMPRV A	14E2H		1,195,200.00	
LAC CLASSROOM RENV/IT IMPRV	14E2I		617,600.00	
GBY CLASSROOM RENV/IT IMPRV	14E2J		712,900.00	
EXT CLASSROOM RENV/IT IMPRV	14E2K		140,900.00	
EAU CLASSROOM RENV/IT IMPRV	14E2L		555,800.00	
Closed	CLSD		19,447,949.23	
			38,694,701.32	2,175,998.68
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	
SYS CONSTRUCTION OVERSIGHT	11A3L		0.00	
			22,500,000.00	0.00
WI INST MED RESEARCH FY11-13	S195	67,400,000.00		
MSN INTERDISCIPLINARY CTR.	02G1S		67,400,000.00	
			67,400,000.00	0.00

2(S)	_ U.W. Acaden	nic Facilities		
Appropriation/ Project_Name 4 UW BLDGS SUP, OSH, LAC & PKS	Appr/ Project S510	Enumerated Authority 70,898,034.44	Allotted Authority	<b>Balance</b>
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		937,925.03	
STO JARVIS SCI WING RENOVATION	0512Q		8,075,000.00	
SUP- NEW ACADEMIC BUILDING	05I2Y		22,104,063.73	
OSH - NEW ACADEMIC BUILDING	05I3N		3,171,380.67	
LAC NEW ACADEMIC BUILDING	05I3O		30,501,936.87	
SUP-ROTHWELL STUDENT CENTER	05L1D		931,704.67	
STO - CONSULTANT SERVICES	08E3P		16,000.00	
SUP- CONSULTANT CONTRACT	09B3C		36,000.00	
WTW-CARLTON HALL RENOVATION	10B1X		0.00	
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		3,526,760.00	
Closed	CLSD		1,597,263.47	
			70,898,034.44	0.00
4 UW ACADEMIC BLDGS 2009-11	S511	67,158,164.21		
PKS- COM. ARTS RENOVATE/ADD.	05I2O		30,048,363.73	
OSH - NEW ACADEMIC BUILDING	05I3N		36,998,077.58	
Closed	CLSD		111,722.90	
			67,158,164.21	0.00
WHT CARLSON HALL RENV FY09-11	S512	19,500,000.00		
WTW-CARLTON HALL RENOVATION	10B1X		19,500,000.00	
			19,500,000.00	0.00
SYSTEM-FACILITY RENWL	S513	70,000,000.00		
STO - HARVEY HALL RENOVATION	11I1X		27,955,840.00	
OSH SOCIAL SCI/NURSE & ED	11I2E		27,982,000.00	
	00	- 050 - 70 44	55,937,840.00	14,062,160.00
	S770	7,053,778.44	7 050 770 44	
OSH - ELMWOOD CENTER REMODEL	06K2Q		7,053,778.44	0.00
MAD-WI ENERGY INSTITUTE	S805	50,000,000.00	7,053,778.44	0.00
MAD-WI ENERGY INSTITUTE MSN-WI BIOENERGY INITIATIVE	08A2E	50,000,000.00	50,000,000.00	
MSN-WI BIOENERGT INITIATIVE	UOAZE		50,000,000.00	0.00
SUPERIOR-BARSTOW HALL RMDL	S860	2,891,433.17	50,000,000.00	0.00
Closed	CLSD	2,031,433.17	2,891,433.17	
010304	OLOD		2,891,433.17	0.00
MADISON-UTILITY IMPROVEMENTS	S910	59,993,400.00	2,001,100111	0.00
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		5,555,926.00	
MSN-EDUCATION BLDG. RENOVATION	06D2P		579,314.88	
MSN-LAKESHORE HALL & FOOD SVC	06K2R		367,456.13	
MSN-WI BIOENERGY INITIATIVE	08A2E		1,010,600.00	
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		5,322,082.66	
STP NORTH CAMPUS CHILLER	09B1C		604,074.74	
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		2,855,373.37	
MSN-WALNUT SUB-MGE INSTALL	09K1I		3,209,666.03	
MIL- CENTRAL CHILLER INSTALL	09K1J		5,347,178.17	
MSN-MEMORIAL THEATER WING RENV	09K1K		153,645.04	
MSN-EAST CAMPUS UTILITY	10A3Y		2,248,303.93	
MSN-WCCF ADDITION & CHILLER	10K1H		15,553,341.09	
Closed	CLSD		7,137,359.44	
			49,944,321.48	10,049,078.52
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

2(	(S) _ U.W. Academ	nic Facilities		
Appropriation/ Project_Name UW-MILW MASTER PLAN	<u>Appr/ Project</u> S921	Enumerated Authority 49,965,000.00	Allotted Authority	<b>Balance</b>
MIL - FRESHWATER SCI ADDITION	10E3H		49,965,000.00	
			49,965,000.00	0.00
UW-MILW MASTER PLAN	S922	30,080,000.00		
MIL - KENWOOD IRC	10D2Q		30,080,000.00	
			30,080,000.00	0.00
MAD-COGENERATION PROJECT	S940	3,500,000.00		
MSN-WCCF ADDITION & CHILLER	10K1H		36,593.69	
Closed	CLSD		3,463,406.31	
			3,500,000.00	0.00
UW - ACADEMIC RESIDUAL	S990	30,381,196.56		
Closed	CLSD		19,237,272.11	
			19,237,272.11	11,143,924.45
		\$2,255,401,100.00	2,005,651,004.95	249,750,095.05

		of Warch 31, 2015		
2(T)	_ U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name EC RESIDENCE HALL	Appr/ Project T010	Enumerated Authority 35,000,000.00	Allotted Authority	Balance
			0.00	
			0.00	35,000,000.00
LC STUDENT UNION	T011	50,966,000.00		
LAC STUDENT CENTER	12H2W		50,966,000.00	
			50,966,000.00	0.00
MSN-SELLERY & WITTE HALL RENOV	T012	24,000,000.00		
			0.00	
	7040		0.00	24,000,000.00
MSN-UNIV HOUSES RENOV	T013	8,000,000.00	0.000.000.00	
MSN-UNIVERSITY HOUSES RENOVATE	11A1X		8,000,000.00	0.00
	<b>T</b> 044	CE 200 000 00	8,000,000.00	0.00
MILW-KENILWORTH PLACE BUYOUT	T014	65,300,000.00	0.00	
			0.00	65 200 000 00
MILW-NW QUAD STUDENT HEALTH	T015	11,066,000.00	0.00	65,300,000.00
MILW-NW QUAD STUDENT HEALTH	1015	11,000,000.00	0.00	
			0.00	11,066,000.00
OSH-REEVE STUDENT UNION RENOV	T016	7,629,000.00	0.00	11,000,000.00
	1010	7,020,000.00	0.00	
			0.00	7,629,000.00
OSH-INTRAMURAL REC FIELD	T017	6,466,000.00	0.00	1,020,000.00
	1011	0,100,000.00	0.00	
			0.00	6,466,000.00
WHITEWATER-INDOOR TENNIS BLDG	T018	3,500,000.00		-, ,
		- , ,	0.00	
			0.00	3,500,000.00
WHITEWATER-RESIDENCE HALL	T019	28,000,000.00		
			0.00	
			0.00	28,000,000.00
UWSYS UTILITIES IMPROVEMENTS	T041	32,040,400.00		
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,873,690.99	
MSN-W.CAMPUS UTILITY UPGRADE	05l2H		5,717,008.92	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		10,955.00	
PKS - THIRD CENTRAL CHILLER	06C1S		420,486.24	
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		720,957.69	
MSN-WALNUT SUB-MGE INSTALL	09K1I		1,238,295.74	
MSN-MEMORIAL THEATER WING RENV	09K1K		22,133.95	
MSN-EAST CAMPUS UTILITY	10A3Y		55,503.36	
MSN-WCCF ADDITION & CHILLER	10K1H		5,815,890.31	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		3,871,355.00	
Closed	CLSD		927,382.28	
	<b>T</b> 0.40	00 004 070 07	21,673,659.48	10,366,740.52
	T043	22,861,370.27	00.004.070.07	
PKS- STUDENT UNION EXPANSION	04K1M		22,861,370.27	0.00
UWEC CHILDRENS CENTER BUILDING	T044	1,842,000.00	22,861,370.27	0.00
EC - CHILDREN'S CENTER BOILDING	08L1J	1,042,000.00	0.00	
EG - GHIEDINEN G GENTER GONGTR	JOLIJ		0.00	1,842,000.00
UWLC RESIDENCE HALL	T047	66,844,000.00	0.00	1,042,000.00
LAC NEW RESIDENCE HALL	08B3M	00,077,000.00	28,182,191.38	
Closed	CLSD		21,542,000.00	
2.0004	5265		49,724,191.38	17,119,808.62
			10,124,101.00	11,110,000.02

2/T)		of March 31, 2015		
2(T)		nortizing Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
UWOSH RECREATION/WELLNESS CTR MSN-ATHLETIC/MCCLAIN CENTER	<b>T049</b> 10H3A	17,779,656.31	0.00	
Closed	CLSD		17,779,656.31	
Closed	CLOD		17,779,656.31	0.00
UWOSH TITAN STADIUM EXPANSION	T04A	1,000,000.00	17,770,000.01	0.00
		.,,	0.00	
			0.00	1,000,000.00
UWST PRICE COMMONS ADDITION	T04D	514,000.00		
			0.00	
			0.00	514,000.00
UWSUP STUDENT CENTER RENOVATE	T04E	16,884,984.72		
SUP-ROTHWELL STUDENT CENTER	05L1D		16,884,984.72	
			16,884,984.72	0.00
MAD-OGG HALL REPLACEMENT	T04I	34,900,000.00		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		760,835.00	
Closed	CLSD		33,444,345.46	
	<b>To</b> 444		34,205,180.46	694,819.54
RF-HUNT/KNOWLES RECREATION CTR	T04K	10,594,000.00	40.004.000.00	
RVF FALCON CTR FOR HEALTH&ED	11A1E		10,264,000.00	220,000,00
MAD-CHARTER STREET IMPROVEMENT	T04L	250,636,600.00	10,264,000.00	330,000.00
STO - CONSULTANT SERVICES	08E3P	250,858,800.00	56,879.35	
MAD - AIR PERMIT CONSULTANT	08F2E		870,000.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		182,640.00	
MSN CHARTER HEATING PLANT REBU	09A2L		243,536,600.00	
SUP- CONSULTANT CONTRACT	09B3C		251,600.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		5,500,000.00	
SYS CONSTRUCTION OVERSIGHT	11A3L		205,360.00	
SYS FIRE PENETRATION GUIDELINE	12B2F		28,000.00	
PERF CONTRACT SVCS GROUP 1	12I2W		0.00	
PERF CONTRACT SVCS GROUP 2	12I2X		0.00	
PERF CONTRACT SVCS GROUP 3	12I2Y		0.00	
			250,631,079.35	5,520.65
TRISTATE INITIATIVE	T051	22,958,365.52		
PLT- NEW ENGINEERING BUILDING	04I1D		9,494,433.00	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		488,932.52	
Closed	CLSD		12,975,000.00	
			22,958,365.52	0.00
MIL COLUMBIA ST MARYS FY07-09	T054	27,795,000.00		
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		15,155,000.00	
MIL ZIBLER SCHL OF PUB HEALTH	12C3T		12,221,268.89	440 704 44
MIL COLUMBIA ST MARYS FY09-11	T055	27,795,000.00	27,376,268.89	418,731.11
MIL COLUMBIA ST MARTS PT09-11 MIL CHILDREN CENTER RENOVATE	11C2L	27,795,000.00	11,981,000.00	
	TICZE		11,981,000.00	15,814,000.00
PLT PIONEER STADIUM BLDG	T061	644,000.00	11,001,000.00	13,014,000.00
	1001	011,000.00	0.00	
			0.00	644,000.00
PLT NEW RESIDENCE HALL	T062	49,287,000.00		,
Closed	CLSD	-, - ,	19,994,852.02	
			19,994,852.02	29,292,147.98
PROGRAMMATIC REMDL RENOVATION	T063	17,659,800.00		
			0.00	
			0.00	17,659,800.00

2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name MAD- ATHLETE PERFORMANCE CTR	<u>Appr/ Project</u> T070	Enumerated Authority 49,200,000.00	Allotted Authority	<u>Balance</u>
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		49,200,000.00	
MAD-LOWELL HALL REMODELING	T071	1,897,963.67	49,200,000.00	0.00
EXT-LOWELL HALL CONFERENCE CTR	08B2L	1,097,905.07	1,897,963.67	
	OODEE		1,897,963.67	0.00
MADISON PARK RAMP 36 & 46 EXP	T073	4,432,000.00	, ,	
			0.00	
CHADBOURNE RESIDENCE HALL RMDL	T074	11 704 200 00	0.00	4,432,000.00
MAD - CHADBOURNE/BARNARD HALL	07C1N	11,724,300.00	11,724,300.00	
MAD - OHADDOORNE/DARNARD HALL	0/011		11,724,300.00	0.00
SCHOOL OF HUMAN ECOLOGY ADDN	T075	2,950,000.00	, ,	
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		2,850,000.00	
			2,850,000.00	100,000.00
UNION SOUTH	T076	135,200,000.00		
MSN-UNION SOUTH REPLACEMENT	07E4J		81,700,000.00	
MSN-MEMORIAL THEATER WING RENV	09K1K		40,500,000.00	13,000,000.00
ACADEMIC BUILDING SHARE	T077	350,000.00	122,200,000.00	13,000,000.00
OSH - NEW ACADEMIC BUILDING	05I3N	330,000.00	350,000.00	
			350,000.00	0.00
OSHKOSH RESIDENCE HALL	T078	51,450,466.21	,	
OSH - NEW RESIDENCE HALL	08K3J		33,823,466.21	
			33,823,466.21	17,627,000.00
PARKSIDE SUITE RESIDENCE HALL	T079	17,648,766.28		
PKS - NEW RESIDENCE HALL	06K1G		17,648,766.28	
	<b>T</b> 000	070 500 744 70	17,648,766.28	0.00
S.AUW CLOSED PROJECT AUTHOTY Closed	<b>T080</b> CLSD	676,503,714.72	676,503,714.72	
	OLOD		676,503,714.72	0.00
PLATTEVILLE WILLIAMS FIELD HSE	T081	8,227,000.00		
PLATT - WILLIAMS FIELDHOUSE	07E2H		3,707,599.98	
			3,707,599.98	4,519,400.02
RIVER FALLS GEORGE FIELD SOUTH	T082	14,713,994.43		
RVF SOUTH FORKS SUITE ADDITION	09D2H		14,713,994.43	
	<b>T</b> 004	00 770 007 00	14,713,994.43	0.00
SP-SUITE STYLE RESIDENCE HALL PKS - NEW RESIDENCE HALL	<b>T084</b> 06K1G	23,770,807.39	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	1,980,502.70		
STO PRICE COMMON FL RENOCATION	06L1A		1,980,502.70	
			1,980,502.70	0.00
	T086	5,879,712.21	4 007 000 00	
WTW-DRUMLIN DININGHALL REMODEL Closed	11F1F CLSD		4,627,000.00	
	0100		<u> </u>	0.00
WHITEWATER SUITE STYLE RES HAL	T087	34,358,942.67		0.00
WTW-NEW RESIDENCE HALL	06C1Q	, ,,	34,358,942.67	
			34,358,942.67	0.00
PLT-RESIDENCE HALL UPGRADES	T088	22,179,000.00		
PLT - PORTER HALL RENOVATION	10A4B		2,893,193.38	
PLT RESIDENT HALL RENOVATE	11F3C		18,100,000.00	
			20,993,193.38	1,185,806.62

2(T)	_ U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name PLT-STORAGE FACILITY	<u>Appr/ Project</u> T089	Enumerated Authority 284,000.00	Allotted Authority	<b>Balance</b>
			0.00	
			0.00	284,000.00
MSN VETERINARY DIAGNOSTICS LAB	T115	6,100,000.00		
Closed	CLSD		290,000.00	
			290,000.00	5,810,000.00
MSN UNIVERSITY RIDGE PHASE III	T125	9,172,338.00		
MAD- RIDGE GOLF COURSE - PH. 3	04J1T		172,338.00	
MSN-HOCKEY/SWIMMING FACILITY	09B1U		9,000,000.00	
			9,172,338.00	0.00
RIVER FALLS-HAGESTAD HALL	T131	3,125,000.00		
			0.00	
			0.00	3,125,000.00
RIVER FALLS-RAMER FIELD	T132	500,000.00		
RVF FALCON CTR FOR HEALTH&ED	11A1E		461,000.00	
RVF RAMER FIELD RENOVATION	13B4C		39,000.00	
			500,000.00	0.00
RIVER FALLS-SOUTH FORKS SUITES	T133	4,220,997.50		
RVF SOUTH FORKS SUITE ADDITION	09D2H		4,220,997.50	
			4,220,997.50	0.00
MAD-OPERATIONS FACILITY	T150	1,875,000.00		
			0.00	
			0.00	1,875,000.00
MSN ANIMAL FACILITIES	T155	1,200,000.00		
			0.00	
			0.00	1,200,000.00
SELF AMORT - MAINTENANCE	T180	19,862,984.79		
STO 10 LAND PARCELS	94613		14,155.00	
Closed	CLSD		6,882,780.18	
			6,896,935.18	12,966,049.61
SP-SELF-AMORT - SMALL PROJECTS	T190	2,000,000.00		
EC PARKING LOT RENOVATION	11B2H		86,909.80	
SUP CROWNHART EXT WALL REPS	11J2L		13,961.00	
ST WIGEN HL FRONT DESK/LOBBY	11L2A		45,446.01	
MSN UNIV CLUB N PORTICO REPAIR	12I2A		0.00	
PKS RANGER HL 3-WAY VALVE REPL	13B1X		0.00	
MIL AUP SHOP VENT/SMOKE DETECT	13C1H		0.00	
EAU UPPER CAMPUS STORMWATER	13C2V		0.00	
EAU RENOVATE/ENLARGE PKG LOT	13D2B		0.00	
GBY ELECTRIC METER REPLACEMENT	13D2O		0.00	
SUP ATHLETIC FIELD RENOVATION	13D2U		24,000.00	
WTW LEE HALL ROOF REPLACEMENT	13E2E		0.00	
STO COMM TECH OFFICE REMDL	13E2O		0.00	
MIL SANDBURG STORMWATER MGMT	14B1C		0.00	
Closed	CLSD		1,116,925.30	
			1,287,242.11	712,757.89
MAD-VET MEDICAL TEACHING HOSP	T290	1,500,000.00		
			0.00	
			0.00	1,500,000.00
OSH-LINCOLN SCHOOL	T301	4,476,000.00		
OSH - LINCOLN HALL RENOVATION	11G3Q		4,476,000.00	
			4,476,000.00	0.00

# **State Of Wisconsin General Obligation Authority**

As of March 31, 2015	
U.W. Self-amortizing Facilities	

2(T)		nortizing Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
FACILITIES REPAIR & RENOVATION	T320	34,661,959.60		
MIL STUDENT UNION PARKING RAMP	13H2F		753,100.00	
OSH BLKHAWK AIR HANDLG UT REPL	14A3R		2,569,000.00	
SYS 13 PARCELS LANDSELF	92C84		1,300,000.00	
Closed	CLSD		3,608,497.22	
			8,230,597.22	26,431,362.38
STOUT-MEMORIAL STUDENT CENTER	T351	18,000,000.00		
STO - CONSULTANT SERVICES	08E3P		63,464.17	
SUP- CONSULTANT CONTRACT	09B3C		0.00	
STO-MEMORIAL UNION CENTER RENV	09D3L		17,936,000.00	
SYS CONSTRUCTION OVERSIGHT	11A3L		0.00	505.00
	<b>T</b> 000	5 000 000 00	17,999,464.17	535.83
MSN-CARSON GULLEY	T380	5,000,000.00	4 400 074 05	
MSN-CARSON GULLEY RENOVATION	10K2G		4,499,974.25	
	T381		4,499,974.25	500,025.75
MAD-GORDON COMMONS MSN-GORDON COMMONS REDEVELOP	09A3E	37,543,000.00	22.054.504.82	
MSN-GORDON COMMONS REDEVELOP	U9A3E		<u>33,054,594.83</u> <u>33,054,594.83</u>	4,488,405.17
MAD-WEST CAMP ATHLETIC IMPROV	T382	3,973,500.00	33,004,094.03	4,400,403.17
MAD-WEST CAMP ATHLETIC IMPROV	1302	3,973,500.00	0.00	
			0.00	3,973,500.00
MAD-LAKESHORE RESIDENCE HALL	T383	56,842,975.00	0.00	3,973,500.00
MSN-LAKESHORE HALL & FOOD SVC	06K2R	30,042,973.00	44,999,973.21	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		11,843,000.00	
MON LAREDHORE RED HALL I HADE 2	10000		56,842,973.21	1.79
PLATTEVILLE-AUX SERV STORGE/MA	T440	772,000.00	50,042,575.21	1.75
	1110	112,000.00	0.00	
			0.00	772,000.00
MAD-CAMPUS PARKING FACILITES	T450	29,126,254.00		,
MSN LOT 75 PARKING LOT	12B1K	-, -,	25,753,000.00	
Closed	CLSD		3,373,000.00	
			29,126,000.00	254.00
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		
STP NORTH CAMPUS CHILLER	09B1C		283,400.74	
SP - NEALE RESIDENCE HALL	09L2E		4,899,991.77	
STP NORTH DEBOT HALL RENOVATE	11A2C		11,624,364.98	
STP NORTH DEBOT RESID HALL-PH2	12L1C		13,300,195.00	
Closed	CLSD		17,596,569.47	
			47,704,521.96	1,464,004.79
SUP-ROSS AND HAWKES	T506	15,276,000.00		
SUP -ROSS/HAWKES HALL RENOVATE	11C1O		15,276,000.00	
			15,276,000.00	0.00
SYSTEM-MAJOR FAC RENEW PROG	T513	2,417,000.00		
			0.00	
			0.00	2,417,000.00
MAD-CAMPUS PARKING FACILITIES	T530	23,426,000.00	4 4 4 9 9 9 9 9	
MSN MICROBIAL SCIENCE BLDG.	00K4A		4,114,000.00	
Closed	CLSD		17,207,098.98	2 104 004 00
LAX-PARKING LOT	T531	7 404 000 00	21,321,098.98	2,104,901.02
		7,131,000.00	0.00	
LAC PARKING RAMP/POLICE BLDG	10J2S		0.00	7 121 000 00
			0.00	7,131,000.00

2(T) _ U.W. Self-amortizing Facilities				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
FACILITY REPAIR/WISBUILD	T550	83,904,120.78	-	
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,145,978.79	
PLT- NEW ENGINEERING BUILDING	04I1D		57,167.00	
WTW-MULTI-SPORT PHASE III	06K1F		522,000.00	
PLATT - WILLIAMS FIELDHOUSE	07E2H		1,010,551.85	
WTW-KNILANS/TUTT RESTROOM RENV	07E2P		2,725,000.00	
EXT - LOWELL HALL ELEVATOR	07E2Y		0.00	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		871,562.22	
PLT- WILLIAMS FH TRACK REPLACE	09C3G		0.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		0.00	
STO-MEMORIAL UNION CENTER RENV	09D3L		1,000,000.00	
RF - HATHORN EXT WINDOW REPAIR	09F1L		0.00	
MIL - MULTI-BLDG PARKING RAMP	09H3X		1,533,765.58	
MIL- Sandburg West Wing Window Replacement	09K2W		3,485,300.00	
EXT LOWELL HALL BATHROOM RENOV	09L2J		100,000.00	
RVF CRABTREE-JOHNSON ELEVATOR	10D1Q		0.00	
ST-WIGEN HALL RESTROOM/WINDOWS	10D1R		2,104,017.47	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		3,166,000.00	
SUP -ROSS/HAWKES HALL RENOVATE	11C1O		1,258,900.00	
PLT- WILLIAMS FIELD HOUSE POOL	11C2G		563,600.00	
OSH SCOTT HALL EXT WINDOW REPL	11D2F		0.00	
MIL NW QUAD PARKING RAMP	11E1B		1,849,811.22	
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		2,743,782.12	
OSH - LINCOLN HALL RENOVATION	11G3Q		424,000.00	
GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		0.00	
STO SPORTS CTR BLEACHERS	12D3Z		76,684.04	
PKS-HOUSING EXTERIOR REPAIRS	12G4A		1,630,000.00	
MIL SANDBURG HL NORTH TWR ROOF	12J2W		278,139.82	
MIL SANDBURG S.TOWER ROOF REPL	14B1U		283,600.00	
MIL SANDBURG HALL EXT ENV REPR	14C1X		906,000.00	
Closed	CLSD		53,847,104.64	
			81,582,964.75	2,321,156.03
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

As of March 31, 2015					
2(T) U.W. Self-amortizing Facilities					
<u>Appropriation/ Project_Name</u> UTILITY REPAIR (NET)	<u>Appr/ Project</u> T570	Enumerated Authority 76,307,100.00	Allotted Authority	<b>Balance</b>	
PKS- COM. ARTS RENOVATE/ADD.	05I2O	-,,	2,811,267.04		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		1,716,200.00		
WTW-NEW RESIDENCE HALL	06C1Q		288,235.28		
SP -SUITE-STYLE RESIDENCE HALL	07K2R		0.00		
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		1,362,024.28		
EC - CHILDREN'S CENTER CONSTR	08L1J		0.00		
MSN SC STEAM/COND REPS	08L2C		76,159.00		
STP NORTH CAMPUS CHILLER	09B1C		5,508,651.26		
MSN ES3SC STEAM CONDENSATE REP	09B2F		171,850.00		
STP STEAM/CONDENSATE LATERALS	09C3W		1,444,728.00		
MSN-PARK 69/12-72/12 UTILITY	09J1M		260,541.00		
MAD - COLE BEACH TENNIS COURTS	09J2L		66,758.34		
MIL- CENTRAL CHILLER INSTALL	09K1J		605,820.67		
MSN-MEMORIAL THEATER WING RENV	09K1K		58,555.00		
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		995,580.82		
MSN-EAST CAMPUS UTILITY	10A3Y		297,420.72		
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		496,292.79		
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		0.00		
MSN-LAKESHORE RES HALL PHASE 2	10G3D		1,107,000.00		
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		3,973,500.00		
PLT CAMPUS STORM WATER	10I2A		598,000.00		
LAC HTG PLANT BOILER NO.3 REPL	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		650,292.82		
MSN-LIZ WATERS HALL RENOVATE	11F1X		0.00		
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		929,000.00		
OSH - OSCEOLA ST. DUCTBANK	11F2M		236,985.80		
STP PARKING LOTS P&V RECONSTR	11H1A		1,432,956.27		
EAU LOWER CAMPUS STEAM LOOP	11H1B		1,171,499.00		
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		602,600.00		
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		571,971.41		
STP CAMPUS FIBER OPTIC UPGR	12A1G		305,851.66		
STP CAMPUS SWITCHGEAR REPL	12A1H		1,104,200.00		
OSH KOLF-REEVE MALL DEVELOP	12A3R		0.00		
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		719,200.00		
OSH PITS APC-H7 STEAM CONDRELO	12E1M		747,800.00		
SUP- STEAM DISTRIB SYS REPAIR	12I2S		1,497,200.00		
LAC SWITCHGEAR REPLACEMENT	13A2S		1,471,883.00		
SUP STEAM SYSTEM REPL PHASE 3	13D1S		205,739.56		
EAU RENOVATE/ENLARGE PKG LOT	13D2B		306,300.00		
MSN-STEAM DISTR REPAIR	13E4S		970,900.00		
OSH STEAM CONDENSATE RENOV	13I2M		466,500.00		
STP PARKING LOT Y	13J2W		495,700.00		
STO NORTH CAMPUS SITE DEVELOP	14B1X		1,900,000.00		
EAU MCPHEE PHY STEAM/COND REPL	14I2Y		167,300.00		
MSN KOHL CTR IT INFRA UPGRADE	15A3N		1,241,900.00		
Closed	CLSD		25,546,223.49		
			68,911,685.21	7,395,414.79	

2(T)	— U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
SP-ROOF REPAIR/REPLACMENT PROG	T580	3,250,000.00		
STATEWIDE ROOF MAINTENANCE	09A2S		0.00	
STATEWIDE ROOF MAINTENANCE	10H1X		0.00	
Closed	CLSD		789,215.47	
			789,215.47	2,460,784.53
MAD-PARKING RAMP & OFFICE BLDG	T610	26,063,465.18		
MSN 21 NO.PARK ST.PURCHASE	09I1Z		19,260,000.00	
Closed	CLSD		6,803,465.18	
			26,063,465.18	0.00
LAND & PROPERTY ACQUISITION	T720	25,159,000.00		
STO ACQUIRE 14 PROPERTIES	07B2P		1,400,000.00	
STP PARCEL LAND ACQUISITION	09G1E		420,663.63	
MSN-RESEARCH PARK - 75 ACRES	11B2U		5,650,000.00	
STP PARKING LOT LAND	97958		230,750.00	
Closed	CLSD		12,300,115.04	
			20,001,528.67	5,157,471.33
WHITEWATER-FISHER WELLERS HALL	T741	8,584,000.00		
WTW-FISHER/WELLER RENOVATION	09A3F		8,584,000.00	
			8,584,000.00	0.00
WTW-WEST CAMPUS RES HALL UPGRD	T742	12,223,000.00		
WTW RESIDENCE HALL RENOV	11L2J		12,223,000.00	
			12,223,000.00	0.00
STOUT N CAMPUS MASTER PLAN	T905	25,259,442.24		
STO HOVLID HALL RENOVATION/ADD	07B2F		8,570,000.00	
Closed	CLSD		16,689,442.24	
			25,259,442.24	0.00
STOUT-FLEMING HALL	T906	27,742,000.00	-,,	
STO-FLEMING HALL RENOVATION	10E3F	, ,	6,524,716.79	
STO MCCALMONT HALL	12G3K		7,893,000.00	
			14,417,716.79	13,324,283.21
EC DAVIES CENTER ADDITION/RMDL	T955	39,917,000.00	, ,	
EAU DAVIES CENTER REDEVELOP	07E2D		38,013,640.31	
	0		38,013,640.31	1,903,359.69
UW SELF AMORTIZING RESIDUAL	<b>T990</b>	103,195,034.32		.,,
MAD - CAMPUS UTILITY UPGRADE	04A1W		626,336.91	
WTW-MULTI-SPORT PHASE III	06K1F		0.00	
STO PRICE COMMON FL RENOCATION	06L1A		333,987.49	
STO HOVLID HALL RENOVATION/ADD	07B2F		1,880,000.00	
EC - CHILDREN'S CENTER CONSTR	08L1J		0.00	
WTW RESIDENCE HALL RENOV	11L2J		5,460,100.00	
Closed	CLSD		42,194,222.02	
Closed	GLOD			E2 700 297 00
	TOOO		50,494,646.42	52,700,387.90
UNALLOCATED ENUMERATION	T999	5,451,000.00	0.00	
			0.00	E 4E4 000 00
		\$2,718,606,300.00	2,216,998,991.79	5,451,000.00 501,607,308.21
		φ2,110,000,300.00	2,210,330,331.79	JU1,007,300.21

2(TA) _ Natural Resources - Stewardship 20
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2(1A)		Surces - Stewardship 2000		
Appropriation/ Project_Name LAND ACQUISITION	Appr/ Project TA10	Enumerated Authority 929,045,320.17	Allotted Authority	Balance
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		3,000.00	
RECREATIONAL BOATING AIDS	12001		2,500,000.00	
LAND ACQUISITION - TRAILS	12002		3,000,000.00	
NCO - LAND ACQUISITION	12003		12,000,000.00	
LOCAL ASSISTANCE - LUG	12004		8,000,000.00	
GENERAL LAND ACQUISITION	12006		19,888,310.17	
COUNTY FOREST STEWARD LAND ACQ	12007		1,095,820.00	
COUNTY DAM SAFETY GRANTS FY12	12008		362,482.16	
RECREATIONAL BOATING AIDS	13001		2,500,000.00	
LAND ACQUISITION-TRAILS	13002		3,000,000.00	
NCO-LAND ACQUISITION	13003		10,742,000.00	
LOCAL ASSISTANCE-LUG	13004		8,000,000.00	
GENERAL LAND ACQUISITION	13006		18,832,169.06	
COUNTY FOREST STEWARD LAND ACQ	13007		1,872,590.00	
COUNTY DAM SAFETY GRANTS	13008		53,240.94	
RECREATIONAL BOATING AIDS	14001		2,500,000.00	
LAND ACQUISITION - TRAILS	14002		693,411.95	
NCO - LAND ACQUISITION	14003		6,593,033.84	
LOCAL ASSISTANCE - LUG	14004		6,000,000.00	
GENERAL LAND ACQUISITION	14006		14,226,773.05	
COUNTY FOREST STEWARD LAND ACQ	14007		5,000,000.00	
COUNTY DAM SAFETY GRANTS	14008		576,095.00	
RECREATIONAL BOATING AIDS	15001		2,500,000.00	
LAND ACQUISITION - TRAILS	15002		3,500,000.00	
NCO - LAND ACQUISITION	15003		9,500,000.00	
LOCAL ASSISTANCE - LUG	15004		5,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	15005		4,910,686.16	
GENERAL LAND ACQUISITION	15006		17,070,000.00	
COUNTY FOREST STEW LAND ACQ	15007		1,000,000.00	
COUNTY DAM SAFETY GRANTS	15008		1,930,000.00	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		14,000,000.00	
GENERAL LAND ACQUISITION	99006		322,916,433.00	
			680,759,134.26	248,286,185.91
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
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2(17)		arces - Stewardship 2000		
<u>Appropriation/ Project_Name</u> PROPERTY DEVELOP/LOCAL ASSIST	<u>Appr/ Project</u> TA20	Enumerated Authority 155,262,449.24	Allotted Authority	<u>Balance</u>
PROGRAM 2000-LOCAL ASSISTANCE	00004		74,254,200.00	
HORICON EDUCATION CENTER	02A3T		199,979.84	
GDST - PEDESTRIAN UNDERPASS	03H3V		7,040.40	
KNSF-NU UPGRADE CAMPSITE	05J2Q		386,200.00	
GREAT RIVER-3.9 MILE EXTENSION	06C3Y		496,100.00	
DEVIL'S LKPOLE STORAGE BLDG	07C2Q		106,786.63	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		847,700.00	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		6,306,464.91	
<b>RIB MOUNTAIN SEWER AND WATER</b>	07H4W		5,267,710.32	
BLUE MOUND PARK - PEVS	07120		923,577.18	
WILDCAT MOUNTAIN PARK - PEVS	0712Q		758,408.62	
PENINSULA PKBATH REPLACEMENT	07K2P		498,500.00	
KMSF - LP ASPHALT TRAIL	08L1F		310,629.76	
WILLOW RIVER ST PK- PED BRIDGE	09D1S		368,700.00	
PATTISON/ AMNICON VAULT TOILET	09G1J		970,828.66	
RIB MOUNTAIN STATE PARK PEVS	09H3L		849,189.68	
BLACK RIVER STATE FOREST PEVS	09H3M		759,390.90	
LAKE KEGONSA STATE PARK PEVS	09H3N		852,409.10	
BADGER TRAIL-RESURFACE & DRAIN	09J3W		497,000.00	
ROCHE-A-CRI LANDMARK STAIRWAY	09K2F		318,555.43	
ELROY- SPARTA TRAIL DECK/ RAIL	09K2H		212,096.75	
HARTMAN CREEK-STORAGE FACILITY	09K2I		64,000.00	
LOWER WI - STORAGE FACILITY	09K2J		,	
			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		1,075,119.70	
WYALUSING STATE PARK	11E2W		494,963.00	
BIG FOOT BEACH TOILET/SHOWER	11E2X		625,300.00	
WILLOW RIVER ST PK RESTROOM	11G1Y		477,500.00	
BUCKHORN PK FAMILY CAMPGROUND	11G1Z		2,365,300.00	
OLD ABE TRAIL RESURFACE	11G2A		383,914.06	
STATEWIDE CAMPSITE ELECTRIFY	11G2B		233,438.34	
STRAIGHT LK ST PK DEVELOPMENT	11G2C		1,258,100.00	
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		2,000,000.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		150,000.00	
HORICON MARSH INTER ED CNTR	11120		925,000.00	
PECATONICA STATE TRAIL-SURFACE	11J2G		249,000.00	
DL NEW SEWERAGE PUMP STATIONS	11K2F		1,014,000.00	
GREEN BAY REC. TRAIL	12009		875,800.00	
PENINSULA ST PARK-ELECT UPGDE	12A1X		773,000.80	
DEVIL LAKE ST PARK-ELECT UPGDE	12A1Y		451,865.81	
<b>RIB MTN MODERNIZATION PHASE 2</b>	12B1U		814,700.00	
AMNICON FALLS STATE PARK	12H1I		643,600.00	
FEMA TRAIL WASHOUT-SAUNDERS 4	12H3C		0.00	
TRAIL RESURFACING BUFFALO ST	12L2Z		96,000.00	
DNR BLUE MND PARK SPLASH POOL	13A1U		249,760.73	
THOMPSON ST PK-DAY USE AREA	13A1W		661,000.00	
DNR DEVILS LAKE SEWER INFRASTU	13C1K		812,200.00	
DEVILS LAKE TOILET SHWR BLDG	13C1O		630,200.00	
POYNETTE GAME BARN ROOFS	13D1H		251,200.00	
SANDHILL WA STOR BLDG	13D1I		238,300.00	
DNR DAM REPAIR BONG REC AREA	13E6L		284,400.00	
			201,100.00	

2(TA)	— Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
NHAL BIKE TRAIL	13I4M		452,700.00	
DNR MIRROR LAKE SEPTIC SYSTEM	13L1N		377,100.00	
SNOWMOBLIE, ATV, UTV AID PROJS	14009		427,188.16	
WOLF RVR TRAIL DEV COST SHARE	14010		99,500.00	
TUSCOBIA TRL DEPOT COST SHARE	14011		50,000.00	
WYALUSING PARK L.VALLEY RD REP	14B3A		33,900.00	
SNOWMOBILE-ATV-UTV AIDS PROJS	15009		432,195.60	
FOX RVR TRL CULVERT REPL CO-OP	15012		47,000.00	
MTN BAY TRL CULVERT REPL CO-OP	15013		8,000.00	
HENRY AARON STATE PRK TRL-PH 1	9812G		3,712,038.00	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		1,489,632.57	
MILW-SP CONCEPTUAL ANALYSIS	99A1U		0.00	
Closed	CLSD		22,387,477.32	
			149,073,657.75	6,188,791.49
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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		From a stand Authority		Delever
<u>Appropriation/ Project_Name</u> SP-SMALL PROJECTS	<u>Appr/ Project</u> TA22	Enumerated Authority 21,603,782.07	Allotted Authority	<u>Balance</u>
BIG BAY PK -RIDGE TRL. EROSION	04K2P	21,003,782.07	11,556.17	
FLAMBEAU HACKETT CREEK BRIDGE	06A2M		54,111.50	
INTERSTATE N CAMP RESTRM RENOV	06C3S		31,200.00	
BRULE RIVER WELLS CONSTRUCTION	06D3N		51,194.16	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
400 TRAIL BABB CREEK BRIDGE	06H1X		37,824.00	
FLAMBEAU TOWER HILL BRIDGE	06H3X			
BLUE MOUND PARK - PEVS	07120		23,539.62	
WILDCAT MOUNTAIN PARK - PEVS			2,315.41	
	07I2Q		0.00	
	07L2N		40,000.00	
BIG FALLS STONEWORK REPAIR	08B3C		14,975.00	
	08B3D		6,994.99	
BIG BAY PARK BOARDWALK CONST	08C1W		25,700.00	
COPPER FALLS CAMPSITE RENOV	08C5Q		10,461.65	
WILLFLOW CAMPSITE RENOVATIONS	08E2W		15,493.32	
HANK AARON TRAIL SIGNAGE	08F2Z		29,700.00	
	08F3D		72,200.00	
WYALUS SAND CAVE TRAIL REPAIRS	08G1I		71,443.89	
HAGEN HOUSE ROOF REPLACEMENT	08J1N		57,004.10	
KMNU STONE SHOP HEAT UPGRADE	09B3Z		5,500.00	
BIG BAY CAMPSITES RENOVATION	09D1A		54,993.44	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00	
GRAND RIVER MARSH SITE IMPVTS	10A4G		145,673.00	
H.C. LOWER PARK WATERLINE REPL	10C1Q		70,098.54	
KM ROOF & COOL COMPRESSOR REPL	10C4Y		38,930.56	
WILLOW PICNIC SHELTER CONST	10C4Z		55,116.75	
INTERSTATE DOOR/WINDOW REPL	10E2M		101,800.00	
DEVILS LAKE RETAINING WALL REP	10G1H		132,325.31	
NO HIGHLAND BOAT LANDING REPS	10H3E		21,090.65	
BUCKHORN BEACH IMPROVEMENTS	10H3F		9,764.80	
HARTMAN CREEK SOLAR FOUNTAIN	10l1S		24,854.61	
TURTLE FLAM ISLAND CAMP RELOC	10l2Z		25,078.19	
GOV DODGE COX BATH HOUSE ROOF	10L1B		13,518.88	
YELLOWSTONE DUMP STATION RENOV	10L1C		28,000.00	
CANOE LANDING TOILET REPLACEMT	10L1H		29,500.00	
WILLOW RIVER PARK BYPASS LANE	11B3E		28,965.46	
STATEWIDE LAKE USE & SAFETY	11B3K		25,000.00	
PARFREYS GLEN FLOOD DAMAGE REP	11B3O		10,943.11	
BONG CAMPGROUND ELECTRIC UPGR	11C1C		3,077.51	
KM FOREST LONG LAKE WATERLINE	11C1G		13,389.39	
GOV KNOWLES FOREST TRL IMPVTS	11C2U		10,500.00	
PATTISON PARK TRAIL WORK	11E3U		20,075.42	
PEN SP REPLACE NATURE WELL	11F1H		24,295.00	
CONST NE HQ INTERPRETIVE TRAIL	11G2E		13,543.97	
ICE AGE VISITOR CENTER ROOF	11G2S		47,000.00	
NORTH BEND BOTTOMS WATER CTR	11G2V		69,033.00	
RECONSTRUCT ST CROIX LANDING	11H1O		240,500.00	
BLUE MOUND SP SHOWER/POOL UPGR	11H1X		56,223.00	
ELROY/SPARTA TRAIL DITCHING	11H3X		18,080.00	
TUSCOBIA TR GRAVEL/GRADING	11I1Q		49,100.00	
ELROY/SPARTA TR 6 LOC RIP-RAP	11I1U		41,700.10	
WYALUSING WELL PUMP	11J1E		14,773.54	
BEARSKIN/HIAWATHA TR CONNECT	11J1S		61,410.00	
BEARSKIN TRAIL RIPRAP	11J1T		9,000.00	
GRESHAM LAKE ACCESS PIER REPL	11J1Y		30,500.00	

– Natural Resources - Stewardship 2000

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2(14)	- Natural Resu	arces - Stewardship 2000		
Appropriation/ Project_Name WYALUSING INDOOR CAMP SEPTIC	Appr/ Project 11J2U	Enumerated Authority	Allotted Authority 180,400.00	<u>Balance</u>
HOFFMAN HILLS TRAIL WORK	11J2V		35,500.00	
PESHTIGO R SF CANOE/WATER SITE	11J3K		7,488.29	
DRUMLIN BRIDGE REDECKING/REP	11K1D		84,850.00	
KOHLER-ANDRAE SP SHORE RESTOR	11K1G		19,265.11	
AMNICON FALLS EMERG TUNNEL REP	11K1J		28,700.00	
NHAL KIOSK PROJECT	11L1O		18,500.00	
KOHLER-ANDRAE REROOF BATHHSE	11L2S		29,184.70	
PENINSULA SEWAGE PUMP REPAIRS	12A3W		15,723.42	
COUNCIL GRNDS SHWR BLG WTR HTR	12B3B		9,800.00	
NHAL CLEAR LAKE PICNIC SHELTER	12B3D		55,000.00	
NHAL RENOV CANOE CAMPSITES	12B3E		30,993.90	
PESHTIGO SF-GOV TT SP ENT SIGN	12B3G		21,800.00	
PENINSULA SP NICOLET BEACH WAL	12B3H		173,279.00	
GLACIAL DRUMLIN BRIDGE REDECK	12B3I		37,541.50	
GLACIAL DRUMLIN BRIDGE REPAIR	12B3L		33,943.85	
STATEWIDE ICE AGE TR S PKG LOT	12C1J		0.00	
CI ICE AGE TRL NORTH PKG LOTS	12C1K		0.00	
CI FLAMBEAU RIVER SF PKG LOTS	12C1L		0.00	
CI BLACK RIVER SF ROAD, LOT	12C1M		0.00	
FLAMBEAU RIVER SF ROADS	12C1N		0.00	
CI MIRROR LAKE SP PARKING LOTS	12C1O		0.00	
CI YELLOWSTONE WA PKG LOTS	12C1P		0.00	
CI VAN LOON WILDLIFE ROADS	12C1Q		0.00	
CI PERSHING WILDLIFE ROADS	12C1R		0.00	
CI PERSHING WA PKG LOTS CONST	12C1S		0.00	
CI MEAD/MCMILLAN WA PKG LOTS	12C1T		0.00	
CI WOODBORO LAKES WILDLIFE RDS	12C1V		0.00	
CI GRANDSBURG AREA ROADS	12C2B		0.00	
CI TEN MILE WILDLIFE ROAD/LOTS	12C2C		0.00	
CI WASHINGTON CR WILDLIFE LOTS	12C2E		0.00	
CI JOEL MARSH WA PKG LOT CONST	12C2R		0.00	
CI WEIRGOR SPRINGS WA NEW LOTS	12C2S		0.00	
GANDY DANCER TRAIL RESURFACE	12C4F		7,219.13	
WHITE/FOX RIVER FISHING AREA	12C4H		110,185.79	
CI PINE POPPLE ROADS MAINT	12C4I		0.00	
CI BRULE RIF SF WEST NEW LOTS	12C4M		0.00	
CI BRULE RIF SF EAST NEW LOTS	12C4N		0.00	
CI BRULE RIVER SF CENT NEW LOT	12C4O		0.00	
CI MENOMINEE RIV SP LOTS/ROADS	12C4Q		0.00	
CI BESADNY NEW PARKING LOTS	12C4T		0.00	
CI BESADNY NEW ROADS	12C4U		0.00	
CI COLLINS MARSH NEW PKG LOTS	12C4V		0.00	
CI SHAW/MUD LAKE/HORICON PKG	12C4W		0.00	
CI PIKE WILD RIVER NEW RD/LOT	12C4X		0.00	
CI ELDORADO MARSH/MULLET LOTS	12C4Z		0.00	
STATEWIDE CAMPSITE ELECTRIC	12D1Z		89,211.25	
HIGH CLIFF PARK CAMPSITE ELEC	12D2A		22,086.02	
CAMPSITE ELEC NEW & UPGRADE	12D2R		19,649.02	
CAMPSITE ELEC KMCI SF NU-SU	12D2B 12D2K		165,443.38	
PESHTIGO VETS CAMPGRND IMPROV	12D2R		15,200.00	
PENINSULA BOAT LAUNCH RENOV	12D3C		110,459.86	
INTERSTATE SP SEWER LINE REP	12E2M		49,936.40	
NAVARINO HWY 156 BOAT LAUNCH	12E3A		49,930.40	
BL MOUND SP WELL AT LOWER PARK	12E3A 12F1R		48,485.00 35,192.00	
BL MOUND PK SHOP ROOF COATING	12F1R 12F2B		18,500.00	
			10,000.00	
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– Natural Resources - Stewardship 2000

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12,200.00

26,300.00

11,900.00

Appropriation/ Project_Name WYALUSING BLUFF TR RECONSTRUCT	Appr/ Project 12F2D	Enumerated Authority	Allotted Authority 33,100.00	<b>Balance</b>
HIGH CLIFF BUTTERFLY TR RESURF	12F2E		57,200.00	
JACKSON CEDAR CREEK BRIDGE	12F2F		64,350.00	
TRADE RIV EQUESTRIAN TR REHAB	12F2L		7,500.00	
400 STATE TR STONE CULVERT REP	12F2M		9,629.52	
LAKE MILLS WA ZELOSKI BIKE TR	12F2T		38,533.47	
NAVARINO HWY 156 PARKING LOT	12H2P		54,500.00	
STATEWIDE FEMA WASHOUT	12H3A		26,150.00	
GANDY DANCER ST TRAIL BRIDGE	12H3W		37,150.00	
MIRROR LAKE AMPHITHEATRE RENOV	12I1K		43,400.00	
VAN LOON WA MCGILVRAY RD REP	12I3G		19,500.00	
KMSF MUKWONAGO ELECTRIC SUPPLY	12 3		39,300.00	
LAPHAM PEAK SKI TR LIGHTS/POLE	12I3L		92,500.00	
LAKE NAKOMIS BRIDGE REPAIR	12J2C		12,737.50	
WYALUSING WELL CASING & PUMP	12K2J		46,568.57	
WYALUSING SHOP GARAGE DOORS	12K2L		24,245.02	
NHAL CRYSTAL LAKE BIKE CONNECT	12L2X		47,350.00	
POINT BEACH SEPTIC @ DUMP STN	13A1R		17,636.74	
KMSF SU HQ BOILER/SIDING REPL	13A1T		18,271.62	
PENINSULA PK CAMP SITES RENOV	13B1Y		35,000.00	
COPPER FALLS N COUNTRY TRAIL	13B2K		20,000.00	
PESHTIGO R SF BAGLEY FISH PIER	13C2M		67,400.00	
MEAD INTERPRETIVE TRAIL SIGNS	13C2N		14,000.00	
SANDHILL TRUMPETER TR RESURF	13C2O		12,370.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		65,067.81	
DEVILS LK RESERVOIR CONTROLLER	13F1E		3,901.78	
INTERSTATE BURY O/H PWR LINES	13F1F		108,693.44	
COPPER FALLS VAULT/GARAGE DOOR	13F1J		30,000.00	
HORICON IEC PICNIC SHELTER	13F1Z		112,503.84	
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		21,195.14	
RIB MTN WATER BOOST STN EQUIP	13F2G		12,387.00	
PENINSULA STONE WALLS REPAIR	13F2I		4,200.00	
PATTISON CAMP SHWR BLDG RENOV	13F2L		46,800.00	
GOV DODGE DRIVE-THRU CANOPY	13F2M		12,500.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		10,700.00	
KETTLE MORAINE EXT HQ'S RENOV	13H3D		124,880.00	
HIGH CLIFF PK SHWR BLDG REPAIR	13I4B		48,400.00	
BEARSKIN PARK TRAIL NORTH SGMT	13J2P		50,000.00	
DEVIL'S LAKE ROOF REPAIR PROJ	13K1G		40,128.00	
DEVIL'S LAKE NS PEVS HVAC REPL	13K1J		9,759.60	
KMSF SU REPL SHOP FLOOR	13K1S		22,000.00	
PATTISON PK SHELTER CHIMNEYS	13K1W		48,500.00	
PT BEACH SF SHWR BLG TILE REP	13K1X		20,900.00	
RIB MTN FLUSH BLDG ROOF REPL	13K1Z		19,200.00	
PT BEACH FOREST SEPTIC TANKS	13K2B		47,947.38	
GRT RIV TRAIL PAVE BRIDGE APP	13K2T		14,400.00	
FLAMBEAU FOREST SNOWMOBILE TR	13K2U		10,400.00	
BL RIV ST FOREST ATV TR REHAB	13K3B		17,000.00	
BIG FOOT ST PARK FENCE REPL	13K3C		24,000.00	
NHAL MOVE CRYSTAL BEACH WELL	13K3D		15,000.00	
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13K4A

13K4B

COUNCIL GRNDS PARK ENTR SIGN

NHAL CRYSTAL LK SHELTER REPS

NHAL TOILET & SKYLIGHT ROOFS

Appropriation/ Project\_Name

NHAL REPLACE PICNIC GRILLS

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

– Natural Resources - Stewardship 2000

**Enumerated Authority** 

2(TA)

Appr/ Project

13K4C

**Balance** 

Allotted Authority

13,700.00

NHAL REPLACE PICINIC GRILLS	13640		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		28,554.54	
PESHTIGO BOAT LANDING 1 TOILET	13L2Z		31,795.00	
POTAWATOMI DUMP STN SEPTIC	13L3B		104,000.00	
DEVILS LK SHORELINE IMPROVEMTS	14A1Q		170,000.00	
WYALUSING PK WATER HTR REPL	14A1Z		19,500.00	
LAPHAM PEAK SNOW EQUIP WIRING	14A2I		16,700.00	
THERESA WILDLIFE AREA DIKE REP	14A2J		77,000.00	
HORICON SVC CTR ADDTL PARKING	14B1F		131,250.00	
PESH CALDRON FALLS CAMPSITES	14B1G		9,000.00	
NELSON DEWEY PARK ROOF REPL	14B1I		46,800.00	
CREX MDWS BUNKHOUSE ROOF	14B1L		15,209.36	
FLAMBEAU FAB & INST MAP KIOSKS	14B1Y		6,000.00	
GOV KNOWLES SF ST CROIX ROOF	14B1Z		10,259.75	
CHIP MOR NATURE CTR FURNACES	14B2H		22,500.00	
FLAMBEAU PRICE CO ATV TRAIL	14B2N		22,899.00	
FLAMBEAU ATV TR HWY EE SOUTH	14B2S		14,900.00	
FLAMBEAU CANOE LANDINGS	14B2T		44,500.00	
PENNINSULA PK SHOWER UPGRADES	14C2R		21,500.00	
CRAWFISH RIV BRIDGE MASONRY	14C2U			
R BONG REC AREA MULTI ROOF REP			24,600.00	
	14D1M		3,700.00	
	14D1R		77,100.00	
ATV TR REHAB TWN OF KOMENSKY	14D3U		14,000.00	
	14E2D		54,100.00	
	14E2Y		50,500.00	
BRULE RVR COPPER RGE TOILETS	14E3E		69,900.00	
	14E3F		50,500.00	
BRULE FRST REP VAULT TOILETS	14E3N		20,000.00	
KMSF PIKE LK UNIT BEACH WELL	14E4G		29,100.00	
HARRINGTON BEACH ACCESS STAIRS	14E4H		18,700.00	
NEWPORT PWR STN FOR WELL PUMP	14E5B		27,100.00	
INGERSTATE PK LTG/TILE UPGRADE	14E5C		31,000.00	
FLAMBEAU SF CAMPSITE UPGRADES	14F3H		19,200.00	
BONG REC AREA EXT BLDG REPAIRS	14I3X		40,500.00	
BLUE MD PARK POOL BLDG WELL	14J3A		61,200.00	
DEV LK RED OAK SHELTER ROOF	14J3C		38,000.00	
DEV LK S SHORE CONCESSION BLG	14J3D		33,950.00	
PT BEACH FOREST SEPTIC TANKS	14J3P		89,000.00	
WHITEFISH PK PEVS FURNACE REPL	14K1Z		13,500.00	
NELSON PK OFFICE ROOF REPLACE	14K2A		14,000.00	
KMSF PIKE LAKE UNIT ROOF REPL	14K3L		39,500.00	
Closed	CLSD		9,760,368.83	4 500 000 50
DEVILS LAKE SP-TLT SHWR BLDGS	TA23	2,053,991.73	17,005,778.57	4,598,003.50
DEVILS LAKE TOILET SHWR BLDG	13C10	_,	1,059,000.00	
Closed	CLSD		994,991.73	
			2,053,991.73	0.00
LAKE WISSOTA SP-PK ENT&VST STN	TA24	3,114,800.00	_,,	0.00
Closed	CLSD	-,,	2,000,000.00	
			2,000,000.00	1,114,800.00
			_,000,000,00	.,,

# 2(TA) \_ Natural Resources - Stewardship 2000

Appropriation/ Project_Name POTAWATOMI SP-PK ENT & VST STN	<u>Appr/ Project</u> TA25	Enumerated Authority 3,338,700.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		2,370,000.00	
			2,370,000.00	968,700.00

2(TA) _ Natural Resources - Stewardship 20
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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		62,221.52	
STATEWIDE ICE AGE TR S PKG LOT	12C1J		13,975.00	
CI ICE AGE TRL NORTH PKG LOTS	12C1K		20,203.83	
CI FLAMBEAU RIVER SF PKG LOTS	12C1L		51,500.00	
CI BLACK RIVER SF ROAD, LOT	12C1M		8,040.79	
FLAMBEAU RIVER SF ROADS	12C1N		100,500.00	
CI MIRROR LAKE SP PARKING LOTS	12C1O		15,500.00	
CI YELLOWSTONE WA PKG LOTS	12C1P		8,898.00	
CI VAN LOON WILDLIFE ROADS	12C1Q		129,158.85	
CI PERSHING WILDLIFE ROADS	12C1R		89,295.00	
CI PERSHING WA PKG LOTS CONST	12C1S		9,458.20	
CI MEAD/MCMILLAN WA PKG LOTS	12C1T		15,907.34	
CI WOODBORO LAKES WILDLIFE RDS	12C1V		34,400.00	
CI GRANDSBURG AREA ROADS	12C2B		50,495.00	
CI TEN MILE WILDLIFE ROAD/LOTS	12C2C		18,536.14	
CI WASHINGTON CR WILDLIFE LOTS	12C2E		4,150.00	
CI JOEL MARSH WA PKG LOT CONST	12C2R		10,985.00	
CI WEIRGOR SPRINGS WA NEW LOTS	12C2S		20,007.42	
CI PINE POPPLE ROADS MAINT	12C4I		131,750.00	
CI BRULE RIF SF WEST NEW LOTS	12C4M		19,334.72	
CI BRULE RIF SF EAST NEW LOTS	12C4N		12,450.36	
CI BRULE RIVER SF CENT NEW LOT	12C4O		9,599.00	
CI MENOMINEE RIV SP LOTS/ROADS	12C4Q		43,866.49	
CI BESADNY NEW PARKING LOTS	12C4T		28,340.00	
CI BESADNY NEW ROADS	12C4U		10,346.61	
CI COLLINS MARSH NEW PKG LOTS	12C4V		8,684.00	
CI SHAW/MUD LAKE/HORICON PKG	12C4W		28,769.10	
CI PIKE WILD RIVER NEW RD/LOT	12C4X		5,140.00	
CI ELDORADO MARSH/MULLET LOTS	12C4Z		33,781.56	
GB W SHORES NEW PKG LOTS	12C5B		10,115.34	
CI-LOTS GREEN BAY WEST SHORES	12C5C		500.00	
CI GHRA DODGE FDL NEW LOTS	12E3I		43,619.03	
CI WELDER NEW PARKING LOTS	12E3O		39,280.00	
CI NAVARINO NEW LOTS	12E3P		49,900.00	
CI GARDNER SWAMP WA ROAD & LOT	12E3Q		12,770.98	
CI GB W SHORE ROAD MAINTENANCE	12E3S		39,000.00	
CI HAY CR-HOFFMAN LK RD MAINT	12E3T		17,800.00	
CI RACINE CO ROADS & LOTS	12E3V		18,425.25	
CI KENOSHA COUNTY LOTS & ROADS	12E3W		31,245.97	
CI WALWORTH COUNTY RDS & LOTS	12E3X		48,050.00	
CI TURTLE VALLEY ROADS & LOTS	12E3Y		39,550.00	
CI WASHINGTON CO FISHERIES LOT	12E3Z		18,502.87	
CI THERESA WILDLIFE RDS & LOTS	12E4A		38,666.00	
CI N MIL R WILD FARM HERIT LOT	12E4B		30,281.25	
CI BRILLION-KILLSNAKE NEW LOTS	12E4C		29,692.00	
CI GRAND RIVER MARSH NEW LOTS	12E4D		16,495.00	
CI LOW WOLF R BOTTOMS LOTS	12E4F		12,899.27	
CI SHAWANO COUNTY LOTS	12E4G		29,142.50	
CI NICHOLS WA-ONION R SBPA LOT	12E4N		39,235.00	
CI GOOSE LAKE-DEANSVILLE LOTS	12E4O		38,000.00	
CI LWR CHIP R-NINE MI SNA LOTS	12E4P		38,000.00	
CI HOOK LAKE/GRASS LAKE RD/LOT	12E4R		18,602.00	
CI PINE POPPLE-LITTLE RICE LOT	12E4S		23,000.00	
CI HOLLAND WILDLIFE AREA LOTS	12E4T		11,097.30	
CI ROME POND WILDLIFE AREA LOT	12E4U		6,735.00	

– Natural Resources - Stewardship 2000

2(TA)

Appropriation / Draiget Name		Enumerated Authority	Allattad Authority	Delense
Appropriation/ Project_Name CI NEW WOOD WILDLIFE AREA LOT	Appr/ Project 12E4V	Enumerated Authority	Allotted Authority 8,000.00	<u>Balance</u>
CI NHAL SF SIGNS PROJECT	12F1C		66,300.00	
CI SE REGION SIGNS PROJECT	12F1E		12,648.25	
CI SOUTH CENTRAL SIGNS PROJECT	12F1F		21,200.24	
CI W CENTRAL REG SIGNS PROJECT	12F1G		12,057.14	
CI NORTHERN REGION SIGNS PROJ	12F1H		20,627.57	
CI NORTHEAST REGION SIGNS PROJ	12F1I		14,484.97	
MUD LK WILDLIFE AREA ROAD/LOT	12F1N		23,553.00	
CI WHITE RIVER MARSH AREA LOTS	12F1O		7,727.95	
MEAD-MCMILLAN NEW LOTS	12F1T		10,260.00	
STRAIGHT LK ST PARK NEW LOT	12F1U		5,775.00	
LAKE MILLS WILDLIFE AREA ROADS	12F2S		124,619.41	
PT BEACH SF PRIMITIVE CAMPSITE	12F2U		20,577.49	
CI TERRELL'S ISLAND BRKWALL TR	12H2Y		83,392.81	
CI MCGILVRA/PEWIT/LOST LK LOTS	12L2S		16,881.00	
CI SPUR LAKE PARKING LOT	12L2T		7,830.00	
CI MUD LAKE LOTS & ROAD	12L2V		42,500.00	
CI ROCK CNTY 5 NEW PKG LOTS	12L3N		38,000.00	
DOUGLAS/BURNETT CO BOAT ACCESS	13A3T		38,387.00	
SHEBOYGAN MARSH WA LOTS/ROADS	13A3U		20,664.00	
CI SHEBOYGAN LOTS STATEWIDE	13A3V		21,045.00	
CI LANGLADE COUNTY LOTS	13A3W		39,500.00	
CI LANGLADE COUNTY ROADS	13A3X		48,000.00	
BIG RIB RIVER ROADS AND LOTS	13A3Y		31,500.00	
LINCOLN COUNTY LOTS STATEWIDE	13A3Z		39,500.00	
LINCOLN COUNTY ROADS STATEWIDE	13A4A		13,000.00	
LOWER TOMAHAWK RIVER NEW LOT	13A4B		8,000.00	
LODI MARSH WA NEW LOT	13A4C		8,000.00	
SUGAR RIVER WETLANDS SNA LOT	13A4D		9,400.00	
EVANSVILLE WILDLIFE AREA LOTS	13B1M		15,500.00	
KMSF SU LOTS BLUFF, LOW, YOUNG	13B1N		34,750.00	
CI TREMP R MEADOW SNA LOT	13B1O		500.00	
CI BAUER-BROCKWAY SNA LOT	13B1P		3,580.00	
CI CRANBERRY CREEK SNA LOT	13B1Q		9,888.00	
SPREAD EAGLE BARRENS SNA LOT	13B1R		8,000.00	
CI SNOW BOTTOM SNA LOT	13B1S		8,640.00	
CI MURALT-YORK PRAIRIE SNA LOT	13B1T		15,500.00	
CI RUSH CREEK SNA LOT	13B1U		3,553.60	
BOAT ACC SAWYER/POLK/BARRON	13B1V		40,579.00	
BAILEYS-MUD LAKE LOTS DOOR CO	13C1C		10,637.03	
CI BIG & LITTLE MARSH SNA LOTS	13C1D		4,790.00	
CI PLAINFIELD LAKES SNA PK LOT	13C1E		4,121.32	
CI COPPER FALLS SP PKG LOT	13C1F		3,480.00	
CI NOURSE SUGARBUSH SNA LOT	13C1G		500.00	
CI SHERVEN-ANTHONY BRANCH LOTS	13C2T		7,320.57	
STATEWIDE PARKS HUNTING SIGNS	13D1O		180,700.00	
MOON VALLEY BOAT LAUNCH REPAIR	13D1P		88,585.22	
CI SHIVERING SANDS NEW LOTS	13D3U		29,462.00	
SWAN LAKE LOTS-ROAD REGRADE	13E2B		17,460.17	
GOOSE LK WA RENOVATE/NEW LOTS	13E2C		14,880.00	
DELL CREEK/BLACKHAWK RDS & LOT	13E2D		24,513.07	
GLACIAL HAB OAKFIELD LOTS/RDS	13E2F		67,699.46	
GR RIVER MARSH LOTS & ROADS	13E2G		49,850.00	
GLACIAL HABITAT S PROPERTY LOT	13E2H		23,949.50	
BEAVER DAM LAKE NORTH PKG LOTS	13E2J		13,690.00	
WHITE RIV MARSH WA LOT UPGR	13E2K		15,137.22	

Appropriation/ Project\_Name

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

– Natural Resources - Stewardship 2000

**Enumerated Authority** 

2(TA)

Appr/ Project

**Balance** 

Allotted Authority

45,000.00

Appropriation/ Project_Name BL RIVER SF CAMPSITE ELECTRIC	13E2L	Enumerated Authority	<u>Allotted Authority</u> 26,400.00	Baland
JACKSON MARSH NEW PKG LOTS	13E2U		16,531.02	
KMSF NU & KIEL MARSH PKG LOTS	13E2V		33,500.00	
THERESA WA UPGR ERDMANN LANE	13E2W		21,620.00	
VERNON WA REGRADE ACCESS LANES	13E2X		33,395.98	
VERNON WA REHAB PARKING LOTS	13E2Y		48,400.00	
ICE AGE TR PKG LOT POLK COUNTY	13E2Z		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		24,950.00	
KOSHKONONG WA ACCESS RD-LOT	13E3D		22,950.00	
MEADOW VALLEY WA RD-LOT IMPVT	13E3E		12,130.00	
CI STATEWIDE ROADS	13E3W		49,900.00	
WHITE RIVER BRIDGE/PKG LOT	13E3X		82,300.00	
FLAMBEAU RIV SF SKINNER RD	13E4B		85,700.00	
FLAMBEAU REHAB OXBO RD/PKG	13E4D		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	13E40		48,400.00	
BESADNY PKG/ACCESS RDS UPGRADE	13E4Q		49,800.00	
STATEWIDE HABITAT AREAS	13E4Q		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			
BERTOM BOAT ACCESS ROAD REP	13E5G		19,399.07	
			10,400.00	
BROOKLYN LOTS & ACCESS LANE	13E5H		35,488.73	
LOWER WI ST RIVERWAY RD RESURF	13E5K		34,047.00	
JENNINGS-GRASSY-HELLAND LOTS	13E5L		41,800.00	
FRENCH CREEK LOTS & RDS UPGR	13E5M		42,600.00	
ACKLEY WA ROADS UPGRADE	13E5N		31,450.00	
GRAND RIVER MARSH PUCKAWAY LOT	13E5O		12,975.00	
HORICON-SHAW-SINNISSIPPI LOTS	13E5T		44,800.00	
GOV THOMPSON WOODS LAKE PIER	13E5W		48,100.00	
MUD LK REGRADE/GRAVEL RDS/LOTS	13E5X		32,100.00	
BONG MULTI-USER GROUP RD & LOT	13E5Y		49,800.00	
	13E5Z		28,000.00	
SO CTRL WESTERN WILDLIFE SIGNS	13E6B		17,500.00	
SO CTRL WILDLIFE KIOSKS-ADA	13E6C		23,600.00	
	13E6D		20,600.00	
	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		23,668.27	
FLAMBEAU RENOV 1 MI ACCESS RD	13F2U		21,400.00	
KMSF MCMILLER TR HEAD HUNT ACC	13K4D		42,965.00	
PARADISE VALLEY NEW PKG LOT	13K4I		22,500.00	
KONKOL PROPERTY PARKING LOT	14A1W		8,000.00	
GERMANIA MARSH PARKING IMPVT	14A1X		12,393.76	
PORTER FLWGE CI HWY T PKG LOT	14D3Y		7,500.00	
QUINCY BLUFF SNA CI PKG LOTS	14D3Z		15,000.00	

14D4A Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

LWR WOLF RVR BOTTOMS PKG LOT

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
LONG LK PKG LOT & ROAD GRAVEL	14E5D		8,700.00	
CI-SWGSCA DAVIS FARM PKG LOT	14F3F		14,500.00	
Closed	CLSD		149,267.69	
			5,213,045.81	204,014.19
BLUFF PROTECTION	TA30	454,679.83		
PROGRAM 2000-BLUFF PROTECTION	00005		454,679.83	
			454,679.83	0.00
BARABOO HILLS	TA40	5,000,000.00		
BARABOO HILLS	02100		5,000,000.00	
			5,000,000.00	0.00

2(TA) _ Natural Resources - Stewardship 2	2000
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Annumiation ( Declark Name		Figure and a data with a site		Delense
<u>Appropriation/ Project_Name</u> SP-FRIENDS GROUP GRANTS	<u>Appr/ Project</u> TA50	Enumerated Authority 3,209,216.96	Allotted Authority	<u>Balance</u>
HIGH CLIFF SF-WOOD YARD SHED	01026	3,203,210.00	4,142.97	
DEVIL'S LAKE- MEMORIAL SHELTER	07004		14,829.12	
NEW GLARUS-PLAYGRND BOARDWALK	07014		10,000.00	
FRIENDS OF LAPHAM PEAK	07024		4,000.00	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		12,500.00	
BONG-ACCESSIBLE CABIN	08102		10,000.00	
FOX RVR TR-PAVE-A-MILE EX	08106		20,000.00	
GREAT RVR-MIDWAY TRAILHD	08107		4,000.00	
HAVENWOOD-RESTOR HAB PH 2	08108		3,360.00	
LAPHAM PEAK-SNOWMAKING PIPES	08116		20,000.00	
WHITEFISH - SHIPWRECK EXHIBIT	08124		12,092.92	
RIB MTN-OPEN AIR PICNIC SHELTR	09007		17,500.00	
NEW GLARUS-ACCESS SIDEWALK TRL	09012		7,000.00	
HIGH CLIFF- GEN STORE MUS REST	09018		10,168.00	
NER SNAS- HABITAT RESTOR-7 SNA	09021		10,000.00	
SER SNAS - WI NATL HER CORP	09025		4,500.00	
DISPLAY CABINET FR2-10-04	10004		4,500.00	
ICE AGE TRAIL FR2-10-08	10008		20,000.00	
SNOWMAKING PIPE PH 2 FR2-10-09	10009		12,000.00	
IAT MDL SECTION INVASIVE CTL	10010		4,000.00	
HOMESTEAD ENHANCEMNT FR2-10-11	10011		4,000.00	
HISTORIC & WEST END TRL EXPAND	10021		3,150.00	
LIGHTHOUSE PAINTING FR2-10-23	10023		2,525.17	
REFINISH BOATHOUSE FLOORS	10024		5,410.62	
LIGHTHOUSE/BOAT HS FURNISHINGS	10025		1,197.79	
PICNIC AREA RESTOR FR2-11-03	11103		1,298.18	
ACCESSIBIL IMPROVE FR2-11-04	11104		9,187.50	
EPHEMERAL TRL/BOARDWALK-PH 2	11105		20,000.00	
CAMP WOOD STOR BLDG FR2-11-06	11106		4,000.00	
ROOF REPL-BANDSTAND FR2-11-08	11108		2,978.24	
WILD PARSNIP RM PH 1 FR2-11-09	11109		2,500.00	
WOODLAND REST: BIG SLIDE-SITE	11112		5,000.00	
RESTORE OUR PRAIRIE FR2-11-13	11113		20,000.00	
BANGOR VILL PK STEPS FR2-11-15	11115		4,900.00	
MAPLE PGM CONCESSION ST/STORAG	11116		12,250.00	
MT HOREB KIOSK FR2-11-17	11117		5,500.00	
RECONSTRUCT STAIRWAY FR2-11-19	11119		20,000.00	
WINTR DEP TRLHD-PH 3 FR2-11-20	11120		7,300.00	
NATIVE PLANT DEMO AR FR2-11-21	11121		2,404.36	
GARAGE EXPANSION LANDSCAPING	12101		10,606.00	
PICNIC GRILLS	12103		2,600.00	
PICNIC SHELTER	12104		5,000.00	
TRAIL REPAIR	12105		10,000.00	
ACCESSIBLE CABIN	12106		20,000.00	
TANK COTTAGE GARDEN REPAIRS	12107		1,234.88	
GUARDHOUSE RESTORATION	12108		17,784.00	
BUTTERYFLY POND-BOARDWALK	12109		17,500.00	
SIGNAGE-INFORMA\DIRECTIONAL	12110		5,000.00	
MOBILE SKILLS CREW	12111		20,000.00	
LOW PRAIRIE RESTORATION	12112		10,000.00	
SNA CREWS-SHRA	12113		10,000.00	
NATURE CNTR PARK LOT EXPANSION	12114		20,000.00	
WOODLAND RESTORATION	12116		5,000.00	
DOG TRAIN\TRAIL GRD IMPROV	12117		6,649.30	
FIRE RINGS	12119		1,850.00	

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

– Natural Resources - Stewardship 2000

2(TA)

**Balance** 

2(TA)	– Natural Res	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project 12121	Enumerated Authority	Allotted Authority 1,941.24	<u>Ba</u>
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	13103		20,000.00	
DEVIL'S LAKE STATE PARK PICNIC	13104		20,000.00	
HARRINGTON BEACH STATE PARK AC	13105		20,000.00	
HERITAGE HILL STATE HISTORICAL	13106		20,000.00	
HIGH CLIFF STATE PARK	13107		20,000.00	
HOFFMAN HILLS RECREATION AREA	13108		10,000.00	
HORICON MARSH STATE WILDLIFE A	13109		20,000.00	
ICE AGE TRAIL MOBILE SKILLS CR	13110		20,000.00	
INTERSTATE ST PK BEACH HOUSE	13111		10,000.00	
KOHLER ANDRAE STATE PARK BENCH	13112		5,000.00	
LAPHAM PEAK INVASIVE SPECIES R	13113		20,000.00	
PENINSULA STATE PARK NATURE CE	13114		2,250.00	
RIB MOUNTAIN STATE PARK GROUP	13115		20,000.00	
WYALUSING STATE PARK PETERSON	13116		12,150.00	
GOOSE LK WA RENOVATE/NEW LOTS	13E2C		0.00	
AZTALAN CONCEPT DESIGN VIS CTR	14101		20,000.00	
COUNCIL GROUNDS BEACH SHELTER	14102		13,647.50	
CREX MEADOWS KITCHEN UPGRADES	14103		20,000.00	
HARRINGTON BEACH CABIN INTCNST	14104		20,000.00	
HERITAGE HILLS FT HOWARD GRDHS	14105		13,350.00	
HIGHCLIFF GEN ST FL&FOUNDATION	14106		20,000.00	
HORICON MARSH INFO KIOSK&ENTRY	14107		16,400.00	
ICE AGE TRAIL MOBIL SKILL CREW	14108		20,000.00	
KMSF SCUPPERNONG SPRGS PRAIRIE	14109		20,000.00	
KOHLER ANDRAE ANCIENT SHRTRAIL	14110		7,500.00	
KOHLER ANDRAE INVASIVE SPECREM	14111		5,000.00	
LAPHAM PK SNOWMAKIN PUMP&CNTRL	14112		7,500.00	
LAPHAM PK BUTTERFLYGARDEN IMPR	14113		7,500.00	
LAPHAM PK S HILL INVSPEC REMVL	14114		5,000.00	
MIRROR LK FIREWOOD SHED	14115		2,475.00	
NAVARINO WILDLIFE AREA BLDGIMP	14116		9,000.00	
PENINSULA NATURE CTR RENENOVAT	14117		20,000.00	
RED CEDAR VISITOR CTR UPGRADES	14118		2,500.00	
ROCK ISLAND LIGHTHSE EXT PRES	14119		7,500.00	
BONG-HABITAT IMP&SHORELD REHAB	15101		14,779.00	
DEVILS LAKE-BLUFF TRAIL RENV	15102		20,000.00	
HERITAGE HL-REROOF BELGIAN FAR	15103		20,000.00	
HIGH CLIFF-STORAGE SHED&SHELTE	15104		8,000.00	
ICE AGE TRAIL-CONST 4 LOCATION	15105		20,000.00	
LAPHAM PK-INV SPEC REMOVAL SKI	15106		5,000.00	
LAPHAM PK-HOMESTEAD H SHELTER	15107		15,000.00	
KMNU-CAMPGROUND PICNIC SHELTER	15108		11,219.00	
KMSU-PAINTBRUSH PRAIRIE RESTOR	15109		20,000.00	
MIRROR LK-AMPHITHEATER ENHANCE	15110		8,000.00	
NAVARINO WA-ACCESS TRL&BRDWALK	15111		20,000.00	
PENINSULA-CTR RENOVATION - PH2	15112		20,000.00	
RIB MOUNTAIL-ENCL SHELTER SITE	15113		20,000.00	
WYALUSING-PLAYGROUND EQUIPMENT	15114		10,000.00	
YELLOWSTONE LAKE-FIREWOOD SHED	15115		7,650.00	
Prepared by the Capital Accounting Section of the	e State Controller's C	Office - Wisconsin Department of Ad	ministration	
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#### AS OF March 31, 2015 2(TA) – Natural Resources - Stewardship 2000

Appropriation/ Project_Name KOHLER ANDRE-NATURE CTR UPGRD	Appr/ Project 15116	Enumerated Authority	Allotted Authority 20,000.00	<b>Balance</b>
Closed	CLSD		1,939,380.20	
			3,192,660.99	16,555.97
		\$1,134,500,000.00	873,122,948.94	261,377,051.06

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

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

#### 2(TC) – Environmental Improvement - Clean Water Fun

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

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

Appropriation/ Project_Name SAFE DRINKING WATER LOAN	<u>Appr/ Project</u> TD10	Enumerated Authority 60,200,000.00	Allotted Authority	<b>Balance</b>		
SAFE DRINKING WATER LOANS	98008		58,534,161.95			
					58,534,161.95	1,665,838.05
		\$60,200,000.00	58,534,161.95	1,665,838.05		

# 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	<b>Balance</b>
NON -POINT SOURCE	92A77		94,310,400.00	
			94,310,400.00	0.00
		\$94,310,400.00	94,310,400.00	0.00

# 2(TF) \_ Natural Resources - Nonpoint source complianc

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

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
ENVIRONMENTAL REPAIR	TG10	57,000,000.00	-	
ENVIRONMENTAL REPAIR	92A76		50,000,000.00	
ENVIRON REPAIR-REMEDIAL ACTION	96001		7,000,000.00	
			57,000,000.00	0.00
		\$57,000,000.00	57,000,000.00	0.00

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

<u>Appropriation/ Project_Name</u> URBAN NONPOINT SOURCE COST-SHA	<u>Appr/ Project</u> TH10	Enumerated Authority 46,900,000.00	Allotted Authority	<b>Balance</b>
URBAN NON-PT SOURCE GRANTS	00001		46,900,000.00	
			46,900,000.00	0.00
		\$46,900,000.00	46,900,000.00	0.00

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

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

2(TK) _ Natural R	esources - Environmental Seg Rev Ad
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<u>Appropriation/ Project_Name</u> MAD-DARWIN RD WAREHOUSE PURCHA	Appr/ Project TK10	Enumerated Authority 136,100.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		136,100.00	
			136,100.00	0.00
HORICON MARSH	TK11	250,000.00		
HORICON MARSH INTER ED CNTR	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		199,988.94	
DARWIN RD. COMPLEX RENOVATE	06K3H		29,588.08	
PORLIER ST SWING BRIDGE REMOVE	11H2V		100,000.00	
			329,577.02	1,294,122.98
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		239,031.94	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		10,000.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18	
RHINELANDER HQ WALL REPAIRS	09B4P		23,561.55	
NRO HQ SPOONER DEMOLISH HQ BLD	12F2P		167,885.05	
WI RAPIDS SVC CTR ROOF REPL	14B3G		11,900.00	
WI RAPIDS SVC CENTER HVAC	14F2A		12,700.00	
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,400.00	
Closed	CLSD		270,653.68	
			891,983.40	385,401.83
CLOSED PROJECTS	TK90	1,966,114.77		
Closed	CLSD		1,966,114.77	
			1,966,114.77	0.00
		\$19,969,200.00	10,799,967.58	9,169,232.42

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

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

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

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

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

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

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

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

		As c	of March 31, 2015		
	2(TP)	– Nat. Res R	ecreation Projects		
Appropriation/ Project_Name CLOSED PROJECTS		Appr/ Project TP90	Enumerated Authority 56,055,000.00	Allotted Authority	<b>Balance</b>
Closed		CLSD		56,055,000.00	
				56,055,000.00	0.00
			\$56,055,000.00	56,055,000.00	0.00

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

Appropriation/ Project_Name LOCAL PARKS LAND ACQU & DEVEL	<u>Appr/ Project</u> TQ10	Enumerated Authority 2,490,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		2,490,000.00	
			2,490,000.00	0.00
		\$2,490,000.00	2,490,000.00	0.00

2(TR)	) – Nat. Res R	Recreation 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		5,684.19	
Closed	CLSD		89,748.34	
			95,432.53	361.05
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	23,061,135.53	364.47

		715 (			
	2(TS)	_ Nat. Res L	and Acquisition		
Appropriation/ Project_Name LAND ACQUISITION		<u>Appr/ Project</u> TS10	Enumerated Authority 45,608,600.00	Allotted Authority	<u>Balance</u>
Closed		CLSD		45,608,600.00	
				45,608,600.00	0.00
			\$45,608,600.00	45,608,600.00	0.00

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

		0 0		
Appropriation/ Project_Name WISCONSIN HERITAGE PROGRAM	<u>Appr/ Project</u> TT10	Enumerated Authority 2,500,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		2,462,967.68	
			2,462,967.68	37,032.32
		\$2,500,000.00	2,462,967.68	37,032.32

2(TII)	— Nat. Res Segregated Revenue Supported Facil
2(10)	= Mat. Res Sequegated Revenue Supported radii

2(TU) — Nat. Res Segregated Revenue Supported Facil					
Appropriation/ Project_Name MEAD WILDLIFE AREA HQ	<u>Appr/ Project</u> TU05	Enumerated Authority 431,600.00	Allotted Authority	Balance	
Closed	CLSD		431,600.00		
			431,600.00	0.00	
MONTELLO DAM	TU06	1,500,000.00			
MONTELLO DAM - MARQUETTE CNTY	10C4L		1,500,000.00		
			1,500,000.00	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	2,787,299.00			
HORICON EDUCATION CENTER	02A3T		1,230,979.07		
HORICON MARSH INTER ED CNTR	11 20		1,455,461.28		
			2,686,440.35	100,858.65	
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			
THOMPSON WALLEYE PROJECT	13J2G		2,485,700.00		
OHEMKE WALLEYE PROJECT	13J2H		4,610,000.00		
			7,095,700.00	1,104,300.00	
SP-SMALL PROJECTS	TU50	3,311,894.69			
HORICON ENTRANCE SIGN	09J4A		21,943.22		
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00		
KM FRST MCMILLER BULLET CATCH	11H1Y		55,102.26		
NER HQ GREEN BAY ROOF REPAIR	13E1Q		25,700.00		
HORICON IEC PICNIC SHELTER	13F1Z		2,800.00		
WI RAPIDS SVC CTR ROOF REPL	14B3G		99,800.00		
POYNETTE GAME FARM FEED BIN	14C2E		111,900.00		
NW WI FORESTRY BLDG UPGRADES	14F1J		49,500.00		
WI RAPIDS SVC CENTER HVAC	14F2A		106,300.00		
Closed	CLSD		2,145,989.13		
			2,668,034.61	643,860.08	
MERRILL RANGER STATATION REPL	TU52	1,292,759.11	_,000,00	0.0,000.00	
Closed	CLSD	.,_0_,.00	1,292,759.11		
0.0004	0100		1,292,759.11	0.00	
NORTHERN REGIONAL HQ - SPOONER	TU53	2,226,801.00	1,202,100.11	0.00	
NO. REGION HEADQUARTERS CONSTR	07H2R	2,220,001.00	2,226,801.00		
	577121		2,226,801.00	0.00	
SE REGIONAL HDQTRS & SERV CNTR	TU54	4,423,300.00	2,220,001.00	0.00	
		.,,000.00	0.00		
			0.00	4,423,300.00	
			0.00	1, 120,000.00	

		of March 31, 2015		
2(TU)	– Nat. Res S	egregated Revenue Suppo	orted Facil	
Appropriation/ Project_Name WILSON - TREE HANDLING	Appr/ Project TU60	Enumerated Authority 1,476,900.00	Allotted Authority	<b>Balance</b>
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		
Closed	CLSD		287,554.92	
			287,554.92	0.08
RNGR STA TOMAH PLOVER PRENTICE	TU85	5,119,100.87		
TOMAH RANGER STATION	07H2K		5,119,100.00	
			5,119,100.00	0.87
MDFRD RANGER STATION & STORAGE	TU86	1,845,200.00		
MEDFORD RANGER STATION REPL	14C2X		1,845,200.00	
			1,845,200.00	0.00
FIRE CONTROL STATIONS	TU91	6,884,400.00		
FIRE CONTROL STATIONS-WAUSKEE	10E2U		446,645.00	
POYNETTE RANGER - FIRE CONTROL	10E3D		318,455.00	
FIRE CONTROL STATION-BSCBL	10G1W		732,500.00	
FIRE CONTROL STATION-BRULE	10G1X		629,100.00	
FIRE CONTROL STATIONS-PNETTE	10H2A		762,800.00	
HARTMAN CREEK 3-BAY STORAGE BL	13I2B		967,500.00	2 007 400 00
	TU92	778 400 00	3,857,000.00	3,027,400.00
VEHICLE MAINTENANCE BUILDING BLACK RIVER STATE FOREST PEVS	09H3M	778,400.00	606 555 00	
BLACK RIVER STATE FOREST PEVS BLACK RIVER ST PK PEVS/STORAGE	09H3M		696,555.00 81,845.00	
BLACK RIVER ST FR FEVS/STORAGE	091150		778,400.00	0.00
ENVIRONMENTAL REMEDIATION	TUD0	496,676.43	770,400.00	0.00
Closed	CLSD	430,070.43	496,676.43	
olosed	OLOD		496,676.43	0.00
MINOR PROJECTS	TUE0	1,125,218.81	400,070.40	0.00
Closed	CLSD	.,,	1,125,218.81	
			1,125,218.81	0.00
MIL-HAVENOODS S.F.LANDFILL CP	TUF0	462,944.29	, ,	
Closed	CLSD		462,944.29	
			462,944.29	0.00
FACILITIES REPAIR/WISBUILD	TUJO	8,011,327.68		
HORICON EDUCATION CENTER	02A3T		642,764.43	
MEAD MCMILLAN MAINT BUILDING	06A2V		422,000.00	
PERSHING STORAGE BUILDING	06A2Y		44,282.37	
NORTH GARAGE ELECTRICAL	06D1E		9,184.14	
DARWIN RD. COMPLEX RENOVATE	06K3H		114,998.86	
NO. REGION HEADQUARTERS CONSTR	07H2R		400,000.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18	
WAUTOMA COMM. TOWER/ EQUIPMENT	11E1A		239,773.03	
PORLIER ST SWING BRIDGE REMOVE	11H2V		0.00	
POYNETTE PHEASANT HATCHERY	11I2L		337,900.00	
BUENA VISTA SVC BUILDING	13I1U		373,600.00	
DNR UNHEATED STORAGE BLDG	13L1M		289,100.00	
DNR NEVIN FSH HTCH RADON REMED	13L1O		196,200.00	
CRYSTAL LAKE RANGER STATN ADDL	14C3V		193,800.00	
Closed	CLSD		4,296,474.20	
			7,604,928.21	406,399.47

2(TU)	— Nat. Res Segregated Revenue Supported Facil
-(/	inan inter englingation interentation employees and

Appropriation/ Project_Name HEALTH- SAFETY/RENOVATION	<u>Appr/ Project</u> TUL0	Enumerated Authority 440,125.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		440,125.00	
			440,125.00	0.00
SP-PREVENTIVE MAINTENANCE-SFSB	TUM0	2,457,300.00		
BONDUEL - CONSTRUCT TOWER SITE	06C1T		243,265.38	
STATEWIDE ENVIRONMT CLEANUP	06E2N		38,200.00	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		30,000.00	
POYNETTE GAME FARM BLG REPAIRS	08B2Z		29,763.02	
STURGEON BAY SERVICE CTR REPS	08F3J		106,154.72	
PUBLIC ENTRANCE CONSTRUCTION	10J2A		155,400.00	
PUBLIC FISH VIEWING WINDOW	11J1N		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	
OSH SC HVAC CONTROLS UPGRADE	14I4A		16,500.00	
Closed	CLSD		1,133,339.71	
			2,369,622.83	87,677.17
STATEWIDE STORAGE/MAINT FAC	TUP0	5,657,396.12		
BARNES STATION - FIRE CONTROL	07J1W		508,544.05	
CORNELL STATION - FIRE CONTROL	07J1X		41,521.50	
NECEDAH CONSTRUCT TOWER	08A3Q		264,982.76	
WAUSAUKEE TOWER SITE	08A3S		530,593.75	
WOODRUFF TOWER SITE	08A3T		72,615.10	
LAMPSON SITE TOWER CONSTRUCT	08A4A		419,435.28	
SCANDINAVIA TOWER SITE	08A4B		548,299.75	
WHITE RIVER - STORAGE BUILDING	08F1B		337,342.38	
POYNETTE GAME-STORAGE FACILITY	09K2K		115,672.59	
FLORENCE CTR- STORAGE FACILITY	09K2L		151,889.95	
WAUSAU CTR - STORAGE FACILITY	09K2M		14,876.52	
PERSHING UNHEATED STORAGE BLDG	11E2Y		290,528.80	
Closed	CLSD		1,454,309.17	
			4,750,611.60	906,784.52
SEG REV SUPP FAC - RESIDUAL	TUT0	1,100,877.05		
Closed	CLSD		50,377.05	
			50,377.05	1,050,500.00
		\$102,365,300.00	90,364,219.16	12,001,080.84

2(T		eneral Fund Supported Ad	Iministrat	
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		99,994.47	
GEF-2 - PHASE II RENOVATION	05D2N		17,999.40	
WI RAPIDS SVC CTR ROOF REPL	14B3G		37,300.00	
WI RAPIDS SVC CENTER HVAC	14F2A		39,600.00	
Closed	CLSD		948,800.78	
			1,143,694.65	36,622.87
GEN TAX SUPP FAC - RESIDUAL	TVE0	43,800.00		
Closed	CLSD		43,800.00	
			43,800.00	0.00
		\$16,514,100.00	11,329,786.58	5,184,313.42

W) _ Nat. Res I	ce Age Trail		
<u>Appr/ Project</u> TW10	Enumerated Authority 750,000.00	Allotted Authority	<b>Balance</b>
CLSD		750,000.00	
		750,000.00	0.00
	\$750,000.00	750,000.00	0.00
	<u>Appr/ Project</u> TW10	TW10 750,000.00 CLSD	Appr/ Project TW10Enumerated Authority 750,000.00Allotted AuthorityCLSD750,000.00750,000.00750,000.00750,000.00

	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	<b>Balance</b>
DAM MAINTENANCE		92A73		17,500,000.00	
				17,500,000.00	0.00
			\$17,500,000.00	17,500,000.00	0.00

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

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

		of March 31, 2015		
2(TZ)	– Nat. Res S <sup>*</sup>	tewardship Program		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STEWARDSHIP PROGRAM	TZ10	204,802,826.50		
SMALL PROJECT (RESOLUTION 10)	01053		142,877.00	
GENERAL LAND ACQUISITION	92A59		85,330,000.00	
LOWER WI RIVERWAY ACQUISITION	92A62		20,000,000.00	
NATURAL AREAS ACQ	92A63		14,951,054.93	
WILDLIFE HABITAT	92A64		15,000,000.00	
NATURAL AREAS HERITAGE	92A68		5,000,000.00	
HENRY AARON STATE PRK TRL-PH 1	98I2G		0.00	
Closed	CLSD		64,348,894.57	
			204,772,826.50	30,000.00
LAPHAM PEAK SP-NATURE/CONF CTR	TZ11	690,000.00		
SMALL PROJECT (RESOLUTION 10)	01053		0.00	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		689,032.53	
			689,032.53	967.47
MEAD WILDLIFE AREA HEADQUARTER	TZ13	175,000.00		
Closed	CLSD		174,722.14	
			174,722.14	277.86
SP-MAINTENANCE & REPAIR	TZ20	7,316,328.55		
MUKWANAGO CARRY-IN RIV ACCESS	10E2J		4,020.00	
ICE AGE VISITOR CENTER ROOF	11G2S		0.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		150,000.00	
11-13 DNR WALMS INSPECTIONS	11I1M		38,700.00	
STATEWIDE FEMA WASHOUT	12H3A		5,937.00	
FEMA TRAIL WASHOUT-SAUNDERS 4	12H3C		30,890.00	
FEMA TR WASHOUT-SAUNDERS SITE	12H3D		7,647.69	
FEMA TR WASHOUT GANDY SITE 4	12H3F		450.00	
KMSF NU MAUTHE LAKE TOILET	13A3S		68,000.00	
PENINSULA STONE WALLS REPAIR	13F2I		23,800.00	
PATTISON CAMP SHWR BLDG RENOV	13F2L		500.00	
GOV DODGE DRIVE-THRU CANOPY	13F2M		31,500.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		36,900.00	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		0.00	
Closed	CLSD			
Closed	CLOD		<u>6,917,893.78</u> 7,316,238.47	90.08
HORICON MARSH ADMINISTRATION	TZ70	250,000.00	7,510,250.47	90.00
HORICON EDUCATION CENTER	02A3T	230,000.00	249,998.67	
HORICON EDUCATION CENTER	02A31		249,998.67	1.33
CLOSED PROJECTS	TZ99	3,769,234.13	249,990.07	1.55
Closed	CLSD	5,709,254.15	2 760 224 42	
Closed	CLOD		3,769,234.13	0.00
	<b>T7</b> 40	40,000,00	3,769,234.13	0.00
	TZA0 CLSD	48,296.82	40,000,00	
Closed	CLSD		48,296.82	0.00
	7700	007 404 74	48,296.82	0.00
SP-STEWARD-HEALTH-SAFETY-REPAI	TZD0	987,464.74	007 404 74	
Closed	CLSD		987,464.74	
			987,464.74	0.00
SP-STEWARD-TRAIL DEVELOPMENT	TZE0	3,699,530.11		
Closed	CLSD		3,699,530.11	
			3,699,530.11	0.00
STATE PARK SHOP/SERVICE BLDG	TZG0	519,028.95		
Closed	CLSD		519,028.95	
			519,028.95	0.00
STATE PARK TOILET/SHOWER	TZH0	4,996,364.96		
Closed	CLSD		4,996,364.96	
			4,996,364.96	0.00

2(TZ)	– Nat. Res S	tewardship Program		
Appropriation/ Project_Name STATE PARK TRAIL IMPROVEMENTS	<u>Appr/ Project</u> TZM0	Enumerated Authority 1,043,938.76	Allotted Authority	<b>Balance</b>
HORICON EDUCATION CENTER	02A3T		61,796.08	
Closed	CLSD		981,938.76	
			1,043,734.84	203.92
FACILITIES REPAIR/RENOVATION	TZN0	1,091,277.46		
DNR BLUE MND PARK SPLASH POOL	13A1U		450,239.27	
Closed	CLSD		641,038.19	
			1,091,277.46	0.00
HEALTH- SAFETY & ENVIRONMENT	TZQ0	413,412.82		
Closed	CLSD		413,412.82	
			413,412.82	0.00
LAPHAM PEAK TOWER RELOCATION	TZS0	258,296.20		
Closed	CLSD		258,296.20	
			258,296.20	0.00
CREX MEADOWS AREA-EDUCATN CTR	TZU0	250,000.00		
Closed	CLSD		250,000.00	
			250,000.00	0.00
HENRY AARON-STATE PARK TRAIL	TZV0	689,000.00		
HENRY AARON STATE PRK TRL-PH 1	9812G		689,000.00	
			689,000.00	0.00
		\$231,000,000.00	230,968,459.34	31,540.66

### 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	<b>Balance</b>
Closed	CLSD	-,,	46,849,800.00	
			46,849,800.00	0.00
		\$46,849,800.00	46,849,800.00	0.00

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

<u>Appropriation/ Project_Name</u> MAJOR INTERSTATE BRIDGE CONSTR	Appr/ Project UGM1	Enumerated Authority 225,000,000.00	Allotted Authority	<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	<b>Balance</b>
HIGH SPEED RAIL	10HSR		68,904,300.00	
INTERMODAL STATION TRAIN SHED	11TSR		8,000,000.00	
Closed	CLSD		1,938,304.00	
			78,842,604.00	43,157,396.00
		\$122,000,000.00	78,842,604.00	43,157,396.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
DOT-ACCEL HIGHWY IMPROVMNTS	UR10	185,000,000.00		
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	<b>Balance</b>
Closed	CLSD		15,000,000.00	
			15,000,000.00	0.00
		\$15,000,000.00	15,000,000.00	0.00

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

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

2(UU) _ Transportatio	on - Highway Projects		
<u>Appr/ Project</u> UU10	Enumerated Authority 41,000,000.00	Allotted Authority	<b>Balance</b>
CLSD		41,000,000.00	
		41,000,000.00	0.00
	\$41,000,000.00	41,000,000.00	0.00
	Appr/ Project UU10	Appr/ Project UU10Enumerated Authority 41,000,000.00CLSD	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	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
TRANSPORTATION; MAJOR HWY REHAB	UUM1	565,480,400.00		
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) - Transporta	tion - Marqu	iette & I-	94 nor	th-south

Appropriation/ Project_Name MARQUETTE INTER RECONSTRUCTION	Appr/ Project UUP0	Enumerated Authority 1,011,750,000.00	Allotted Authority	<b>Balance</b>
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	13200 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	
	G07C1			
G.O. Bond 2007-C	G07C1 G08A1		0.00 0.00	
2008-A	G08A1 G08C1			
2008-C G.O. Bond G.O. Bond 2008-D	G08C1 G08D1		0.00 0.00	
G.O. Bond 2009-C	G09C1		0.00	
G.O. Bond 2009-D	G09D1		0.00	
2010-C G.O. Bond	G10C1		0.00	
2010-D G.O. Bond	G10D1		0.00	
2011-A G.O. Bond	G11A1		0.00	
G.O. Bond 2011-B	G11B1		0.00	
2012-B G.O. Bond	G12B1		0.00	
2013-A (30 Year)	G13A1		0.00	
2014-A	G14A1		0.00	
2014-B	G14B1		0.00	
2015-A	G15A1		0.00	
EXT MUNI CP 2013-A	M13A1		0.00	
EXT MUNI CP 2014-A	M14A1		0.00	
2010-C PREMIUM - FUND 495	P010C		0.00	
Premium Revenue Prj for Sub Bond G11B1 o	f2011-BE%100B1		0.00	
Premium Revenue Prj for Sub Bond G12B1 o	f 2012-B <b>E</b> t <b>Ø</b> B1		0.00	
Premium Revenue Prj for Sub Bond G13A1 o	f2013-A KB160A1		0.00	
2014A PREMIUM	P14A1		0.00	
Premium Revenue Prj for Sub Bond G14B1 o	f2014-B18614081		0.00	
2015AG(1) G.O. BOND PREMIUM	P15A1		0.00	
			1,011,750,000.00	0.00
		\$1,011,750,000.00	1,011,750,000.00	0.00

# 2(UUR) - Transportation - State Highway Rehabilitation

Appropriation/ Project_Name ST HIGHWAY REHABIILITATION PRO	<u>Appr/ Project</u> UUR0	Enumerated Authority 820,063,700.00	Allotted Authority	<b>Balance</b>
STATE HIGHWAY REHABILITATION	06SHR		620,063,700.00	
G.O. BOND 2006 - A	A006A		0.00	
G.O. BOND 2007-A	A007A		0.00	
COMMERCIAL PAPER 2005 - A	AC05A		0.00	
CIF INTEREST ACCOUNT - (UUR)	AUURI		0.00	
G.O. CP 2013-A	C13A1		0.00	
Closed	CLSD		0.00	
EMCP - 2006-A	EM06A		0.00	
EMCP - 2006-B	EM06B		0.00	
2007-В	G07B1		0.00	
2008-C G.O. Bond	G08C1		0.00	
G.O. Bond 2009-C	G09C1		0.00	
G.O. Bond 2009-D	G09D1		0.00	
2010-A Bond	G10A1		0.00	
2010-B G.O. Bond	G10B1		0.00	
2010-C G.O. Bond	G10C1		0.00	
2010-D G.O. Bond	G10D1		0.00	
2011-A G.O. Bond	G11A1		0.00	
2012-B G.O. Bond	G12B1		0.00	
2013-A (30 Year)	G13A1		0.00	
2015-A	G15A1		0.00	
EXT MUNI CP 2013-A	M13A1		0.00	
2010-C PREMIUM - FUND 495	P010C		0.00	
Premium Revenue Prj for Sub Bond G12B1	of 2012-B <b>E</b> 1 <b>2</b> B1		0.00	
Premium Revenue Prj for Sub Bond G13A1	of 2013-A RE100A1		0.00	
2015AG(1) G.O. BOND PREMIUM	P15A1		0.00	
			620,063,700.00	200,000,000.00
		\$820,063,700.00	620,063,700.00	200,000,000.00

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

Appropriation/ Project_Name MAJOR HIGHWAY PROJECTS	<u>Appr/ Project</u> UUS1	Enumerated Authority 100.000.000.00	Allotted Authority	<b>Balance</b>
MAJOR HIGHWAY PROJECTS	10MHP		100,000,000.00	
			100,000,000.00	0.00
		\$100,000,000.00	100,000,000.00	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
STATE HWY REHABILITATION PROJ	UUT1	141,000,000.00		
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	<u>Appr/ Project</u> UV10	Enumerated Authority 92,700,000.00	Allotted Authority	<b>Balance</b>
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

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

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

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

Appropriate/ Appropriate/ CORRECTONS - RESIDUAL         Project Examinate Authority X010         Allotted Authority S8,641,819.37         Allotted Authority 81,4393.35           EAS - CONSTRUCT VISION CENTER WMC1-HEAT HERVICE UNIT TCI - MONARCH & SEE EXPANSION WULPHOOR SERVICE AND EXPANSION TCI - MONARCH & SEE EXPANSION Classed         0040         81,4393.35           GBC SECURE WORKSTATIONS (LINTE WULPHOOR SERVICE DUIT Classed         0040         105,419.52         0.00           GBC SECURE WORKSTATIONS WULPHOOR SERVICE         X041         1,085,419.52         0.00           WULPHOOR SERVICE WULPHOOR SERVICE         X042         3,661,300.00         3,465,171.00           GBC SECURE WORKSTATIONS WULPHOOR SERVICE PH I RENOVATE         X043         2,591,600.00         3,465,171.00           GBC SERVICE PH I RENOVATE         7038         3,465,171.00         3,465,171.00           GBC SERVICE PH I RENOVATE         7038         3,472,000.00         0.00           GBC SERVICE PHALEMENT         X043         2,591,600.00         0.00           GBC VISITING BUILDING         X044         3,412,000.00         3,812,000.00         0.00           GBC SERVICE FACILITY         0661.J         4,559,568,54         0.00         0.00           GBC VISITING BUILDING         X046         1,772,499,26         0.00         0.00           CENTRAL PHARMACY-DODGE CI	2(UX)		• Correctional Facilities		
CORRECTIONS         RESIDUAL         X010         36.041/319.37           ETHAN ALLEN SCHOOL GATEHOUSE         0001F         81.038.65         81.038.65           EAS - CONSTRUCT WIND ROTHOUSE         06001F         81.038.65         81.038.65           KMCI - HEALTNER VICE WINT         07GY         0.00         152.440.00           YMCI - HEALTNE REVICE UNIT         1202M         22.013.540.91         30.038.65           Classed         CLSD         22.013.540.91         0.00           Classed         CLSD         0.00         0.00           Classed         CLSD         0.00         0.00           Classed         1.065.419.52         0.00         0.00           Classed         2.591.600.00         2.591.600.00         0.00           Geld SHOWER REPLACEMENT         0042K         2.591.600.00         0.00           Geld VISTING BUILDING         X041         3.812.000.00         0.00           Geld VISTING BUILDING         X051         4.559.568.54 <th></th> <th></th> <th></th> <th>Allattad Authority</th> <th>Delense</th>				Allattad Authority	Delense
ETHAN ALLEN SCHOOL GATEHOUSE         0001F         28100805           EAS CONSTRUCT WISTRO RENTER         0614C         814.303.53           KMCI-HEALTH SERVICE UNIT         7761Y         0.00           TOI-MONARCH & SEG EXPANSION         0891D         2,377,314.68           Closed         CLSD         2,377,314.68           KMCI-HEALTH SERVICE UNIT         0761Y         0.00           GBC SECURE WORKSTATIONS         X041         1,065,419.52         0.00           WCI-FOOD SERVICE         X042         3,661,30.00         3,465,171.00         196,198.20           WCI-FOOD SERVICE         X043         2,591,600.00         2,3465,171.00         196,198.00           GBC SHOWER REPLACEMENT         X043         2,591,600.00         0.00         600           GBC - SHOWER REPLACEMENT         X043         3,812,000.00         0.00         600         0.00           GBC - SHOWER REPLACEMENT         X044         3,812,000.00         0.00         0.00         0.00           GBC - SHOWER REPLACEMENT         X043         3,812,000.00         0.00         0.00         0.00           GBC - VERTING BUILDING         X044         3,812,000.00         0.00         0.00         0.00         0.00         0.00           <				<u>Anotted Authority</u>	Balance
EAS. CONSTRUCT WITCO CENTER         0640         91.438.33           WACI-HEALT SERVICE UNIT         07GY         0.00           TO: MONARCH & SEG EXPANSION         0841D         152.440.01           Closed         CLSD         35.538.725.77         403.093.60           GBCI SECURE WORKSTATIONS         X01         1.065.419.52         0.00           Closed         CLSD         1.065.419.52         0.00           Closed         CLSD         1.065.419.52         0.00           WCI-FOOD SERVICE         X042         3.681.300.00         3.465.171.00         3.465.171.00           GBCI SHOWER REPLACEMENT         X043         2.591.600.00         2.591.600.00         0.00           GBCI VISTING BUILDING         X044         3.812.000.00         0.00         3.465.171.00         3.465.171.00         0.00           GBCI VISTING BUILDING         X044         3.812.000.00         2.591.600.00         0.00           GBCI VISTING BUILDING         X044         3.812.000.00         0.00         6           CO- NEW FOOD SERVICE FACILITY         X051         4.559.558.54         0.00           CENTRAL PHARMACY-DODOE CI         X052         1.772.499.26         0.00           CENTRAL PHARMACY-DODOE CI         X052         1.			00,011,010.01	281.036.65	
TO:-MONARCH & SEG EXPANSION         09A10         122.77.314.89           Globel         23.77.314.89         33.688,725.77         403.093.60           GBCI SECURE WORKSTATIONS         X041         1.065,419.52         0.00           Closed         CLSD         30.688,725.77         403.093.60           GBCI SECURE WORKSTATIONS         X041         1.065,419.52         0.00           Closed         CLSD         1.065,419.52         0.00           WOR-FOOD SERVICE         X042         3.661,300.00         3.465,171.00         196,128.00           GBCI SECURE PH I RENOVATE         07038         2.591,600.00         2.591,600.00         0.00           GBCI VISITING BUILDING         11615         3.812,000.00         2.591,600.00         0.00           GBCI VISITING BUILDING         11615         3.812,000.00         3.812,000.00         0.00           GBCI VISITING BUILDING         11615         3.812,000.00         0.00         0.00           CENTRIAL PHARMACY-DODGE CI         X062         1.772,499,26         0.00         0.00           CENTRIAL PHARMACY-DODGE CI         X062         1.772,499,26         0.00         0.00           ETHAN ALLEN SCHOOL-GATE HOUSE         X070         980,000.00         889,862,66         147.3					
WAUPUN CNTRL GENERATING PLANT         1203M         2.377.34.68           Closed	KMCI - HEALTH SERVICE UNIT	07G1Y		0.00	
Closed         OLSD         32,013,240,91 36,637,25,77         443,093,60           GBCI SECURE WORKSTATIONS         X041         1,065,419,52         0,00           KMCI, HEALTH SERVICE UNIT         07G1Y         0,00         0           Closed         CLSD         1,065,419,52         0,00           WCHPOOD SERVICE         X042         3,661,300,00         3,465,171,00         196,129,00           GBCI SHOWER REPLACEMENT         X043         2,591,600,00         2,591,600,00         0,00           GBCI SHOWER REPLACEMENT         X043         3,812,000,00         3,812,000,00         0,00           GBCI VISITING BUILDING         X044         3,812,000,00         3,812,000,00         0,00           GBCI VISITING BUILDING         11018         3,812,000,00         3,812,000,00         0,00           GBCI VISITING BUILDING         11018         4,559,585,54         0,00         0,00           OCH NEW FOOD SERVICE FACILITY         X061         4,559,585,54         0,00         0,00           Closed         CLSD         1,772,499,28         0,00         0,00         0,00           Closed         CLSD         1,772,499,28         0,00         0,00         0,00         0,00           Closed         CLSD<	TCI - MONARCH & SEG EXPANSION	09A1D		152,440.00	
36.638,725.77         403,093.60           MICL - HEALTH SERVICE UNIT         07G1Y         0.00           Closed         C.SD         1.065,419.52         0.00           WCH-FOOD SERVICE         XM2         3,661,300.00         3,465,171.00         196,128.00           WCH-FOOD SERVICE PH I RENOVATE         07038         2,591,600.00         2,591,600.00         2,591,600.00         0.00           GBCI SHOWER REPLACEMENT         X043         3,812,000.00         2,591,600.00         0.00           GBCI VISITING BUILDING         X044         3,812,000.00         2,591,600.00         0.00           GBCI VISITING BUILDING         X044         3,812,000.00         3,812,000.00         0.00           GBCI VISITING BUILDING         X051         4,559,558,54         0.00         0.00           GBCI VISITING BUILDING         X051         4,559,558,54         0.00         0.00           GCI VISITING BUILDING         X051         4,559,558,54         0.00         0.00         0.00           GBCI VISITING BUILDING         X051         4,559,558,54         0.00         0.00         0.00         0.00         0.00           GBCI VISITING BUILDING         X052         1,772,499,26         0.00         0.00         0.00         0	WAUPUN CNTRL GENERATING PLANT	12C3M		2,377,314.68	
GC: SECURE WORKSTATIONS         X041         1.065,419.52         0.00           KMCI - HEALTH SERVICE UNIT         07G1Y         0.00         1.085,419.52         0.00           WCI-FOOD SERVICE         X042         3.661,300.00         3.465,171.00         3.465,170.40         4.4559,565,41         0.00         4.4559,565,41         0.00         4.4559,565,41         0.00         4.4559,565,41         0.00         3.451,200,000         1.772,499,26	Closed	CLSD		32,013,540.91	
KMCI-VEALTH SERVICE UNIT         0701Y         0.00           Closed         1.085,419.52         0.00           WCI-FOOD SERVICE         X042         3,661,300.00         3,465,171.00         3,465,171.00         198,129.00           GBCI SHOWER REPLACEMENT         X043         2,591,600.00         2,591,600.00         0.00           GBCI VISTING BUILDING         X044         3,812,000.00         3,812,000.00         0.00           GBCI - VISTING BUILDING         X044         3,812,000.00         3,812,000.00         0.00           GBCI - VISTING BUILDING         X044         3,812,000.00         3,812,000.00         0.00           GBCI - VISTING BUILDING         X051         4,559,558,54         0.00         0.00           CINEW FOOD SERVICE FACILITY         05G1J         4,4599,358,54         0.00         0.00           CINEW FOOD SERVICE FACILITY         05G1         1,772,499,26         1,772,499,26         1,772,499,26         1,772,499,26 <td></td> <td></td> <td></td> <td>35,638,725.77</td> <td>403,093.60</td>				35,638,725.77	403,093.60
Closed         CLSD         1.065.419.52 1.000         0.00           WCI-FOOD SERVICE         X042         3.661,300.00         3.465,171.00 3.465,171.00         196,129.00           GBCI SHOWER REPLACEMENT         X043         2.591,600.00         2.591,600.00         0.00           GBCI SHOWER REPLACEMENT         X043         2.591,600.00         2.591,600.00         0.00           GBCI VISITING BUILDING         X044         3.812,000.00         2.591,600.00         0.00           GBCI VISITING BUILDING         X044         3.812,000.00         3.812,000.00         0.00           GCI- NEW FOOD SERVICE FACILITY         0651J         4.559,558.54         0.00         0.00           COM NEW FOOD SERVICE FACILITY         0651J         4.559,558.54         0.00         0.00           CINSER SCHOOL-GATE HOUSE         X070         990,000.00         1,772,499.26         0.00           CINSER SCHOOL-GATE HOUSE         X070         990,000.00         981,930.87         147.36           EAS - CONSTRUCT VISITOR CENTER         054C         8821.78         0.00         147.380.230.31         0.00           Closed         CLSD         4.412,698.39         0.00         17.380.230.31         0.00           Closed         CLSD         7.007,070.3	GBCI SECURE WORKSTATIONS	X041	1,065,419.52		
VCLFOOD SERVICE         X042         3,661,300.00           WCLFOOD SERVICE PH 1 RENOVATE         07038         3,465,171.00         3,465,171.00           GBCI SHOWER REPLACEMENT         X043         2,591,600.00         2,591,600.00         0.00           GBCI VISITING BUILDING         X044         3,812,000.00         0.00         0.00           GBCI - VISITING BUILDING         X0451         4,559,558.54         0.00         0.00           Closed         LIT72,499.26         1,772,499.26         0.00         0.00         0.00           Closed         LISTO         4,412,698.39         0.00         0.00         0.00         0.00           ETHAN ALLEN SCHOOL GATE HOUSE         X070         989,020.03         17,880,230.31         0.00         0.00<	KMCI - HEALTH SERVICE UNIT	07G1Y		0.00	
WCI-FOOD SERVICE         X042         3,661,300.00           WCI-FOOD SERVICE P1 N RENOVATE         0         3,465,171.00         196,129.00           GBCI SHOWER REPLACEMENT         X043         2,591,600.00         2,591,600.00         0.00           GBCI SHOWER REPLACEMENT         08D2K         2,591,600.00         2,591,600.00         0.00           GBCI VISITING BUILDING         X044         3,812,000.00         0.00         0.00           GBCI VISITING BUILDING         11615         3,812,000.00         0.00         0.00           GCI- NEW FOOD SERVICE FACILITY         X051         4,559,558.54         0.00         0.00           CENTRAL PHARMACY-DODGE CI         X052         1,772,499.26         1,772,499.26         0.00           Closed         CLSD         1,772,499.26         0.00         1,772,499.26         0.00           ETHAN ALLEN SCHOOL GATE HOUSE         X070         990,000.00         981,030.87         ESA-CONSTRUCT VISITOR CENTER         6146         8,821.78         0.00           Closed         CLSD         4,412,698.39         0.00         0.00         0.00           MIL-PROBATION & PAROLE EXPAN         X150         17,880.230.31         0.00         0.00           TO'- MONARCH & SEGHOUSING UNIT         X160<	Closed	CLSD		1,065,419.52	
WCI-FOOD SERVICE PH 1 RENOVATE         07D3B         3.465.171.00 2.591.600.00         196.129.00           GBCI SHOWER REPLACEMENT         X043         2.591.600.00 2.591.600.00         0.00           GBCI VISITING BUILDING         X044         3.812.000.00 3.812.000.00         0.00           GBCI VISITING BUILDING         X044         3.812.000.00 3.812.000.00         0.00           GBCI VISITING BUILDING         X044         3.812.000.00 3.812.000.00         0.00           FOOD SERV FACILITY         X051         4.559.558.54         0.00           OCI- NEW FOOD SERVICE FACILITY         X052         1.772.499.26         0.00           Closed         1.772.499.26         0.00         1.772.499.26         0.00           ETHAN ALLEN SCHOOL-GATE HOUSE         X070         990.000.00         981.030.87         8.821.78           EAS - CONSTRUCT VISITOR CENTER         X110         4.412.698.39         0.00         147.35           WORK HOUSES-TWO SITES         X110         4.412.698.39         0.00         14.239.670.30         0.00           Closed         CLSD         17.880.230.31         0.00         14.239.670.30         0.00           Closed         CLSD         7.232.600.00         1.299.670.30         0.00         0.00				1,065,419.52	0.00
3,465,171.00         196,129.00           GBCI SHOWER REPLACEMENT         08D2K         2,591,600.00         0.00           GBCI VISITING BUILDING         X044         3,812,000.00         0.00           GBCI VISITING BUILDING         X044         3,812,000.00         0.00           GBCI VISITING BUILDING         11G1S         3,812,000.00         0.00           GBCI VISITING BUILDING         X051         4,559,558.54         0.00           CENTRAL PHARMACY-DODGE CI         X052         1,772,499.26         0.00           Closed         CLSD         1,772,499.26         0.00           ETHAN ALLEN SCHOOL-GATE HOUSE         X070         990,000.00         991,030.87           EAS - CONSTRUCT VISITOR CENTER         0514C         8,821,78         147.35           WORK HOUSES-TWO SITES         X110         4,412,698.39         0.00           MIL-PROBATION & PAROLE EXPAN         X150         17,880,230.31         0.00           Closed         CLSD         7,232,600.00			3,661,300.00		
GBCI SHOWER REPLACEMENT         X043         2,591,600.00         2,591,600.00           GBCI - SHOWER REPLACEMENT         08D2K         2,591,600.00         0.00           GBCI VISITING BUILDING         X044         3,812,000.00         3,812,000.00         0.00           GBCI - VISITING BUILDING         X051         4,559,558,54         0.00         0.00           FOOD SERV FACILITY         06G1J         4,559,558,54         0.00         0.00           CINNEW FOOD SERVICE FACILITY         06G1J         4,559,558,54         0.00         0.00           CINNEW FOOD SERVICE FACILITY         06G1J         4,559,558,54         0.00         0.00           CINNEW FOOD SERVICE FACILITY         06G1F         4,559,558,54         0.00         0.00           CINNEW FOOD SERVICE FACILITY         06G1F         981,030,87         6.821,78         0.00           ETHAN ALLEN SCHOOL GATE HOUSE         0001F         981,030,87         6.821,78         0.00           Closed         0.001F         981,030,87         6.821,78         0.00         0.00         0.00           Closed         0.01F         988,026,59         1472,35         0.00         17,880,230,31         0.00           Closed         CLSD         7,860,230,31	WCI-FOOD SERVICE PH 1 RENOVATE	07D3B			
GBCI - SHOWER REPLACEMENT         08D2K         2,591,600.00 2,591,600.00         0.00           GBCI VISITING BUILDING         X044         3,812,000.00         0.00           GBCI VISITING BUILDING         11G1S         3,812,000.00         0.00           GCO SERV FACILITY OAKHILL CI         X051         4,559,558,54         0.00           COOD SERV FACILITY OAKHILL CI         X051         4,559,558,54         0.00           CISSE         1,772,499,26         1,772,499,26         0.00           CISSEd         1,772,499,26         0.00         1,772,499,26         0.00           ETHAN ALLEN SCHOOL GATE HOUSE         X070         990,000.00         981,030,87         585,558,54         0.00           ETHAN ALLEN SCHOOL GATE HOUSE         X070         990,000.00         981,030,87         582,178         989,852,65         147,35           WORK HOUSES-TWO SITES         X110         4,412,698,39         0.00         4,412,698,39         0.00           Closed         CLSD         17,880,230,31         17,880,230,31         0.00           TCI- MONARCH & SEG EXPANSION         09A1D         7,007,070,30         7,007,070,30         7,007,070,30         0.00           Closed         CLSD         14,239,870,30         0.00         48,030,73				3,465,171.00	196,129.00
2,591,600.00         0.00           GBCI VISITING BUILDING         11G1S         3,812,000.00         3,812,000.00           GBCI VISITING BUILDING         11G1S         3,812,000.00         0.00           FOOD SERV FACILITY OAKHILL CI         X051         4,559,558,54         0.00           OCI - NEW FOOD SERV (CE FACILITY         05G1J         4,559,558,54         0.00           Closed         CLSD         1,772,499,26         0.00           Closed         CLSD         1,772,499,26         0.00           ETHAN ALLEN SCHOOL GATE HOUSE         X070         990,000.00         981,030,87           EAS - CONSTRUCT VISITOR CENTER         05G1C         8821.78         147,35           WORK HOUSES-TWO SITES         X110         4,412,698,39         0.00           Closed         CLSD         17,780,230,31         17,880,230,31           Closed         CLSD         17,880,230,31         17,880,230,31           Closed         CLSD         14,239,670,30         14,239,670,30           Closed         CLSD         7,007,070,30         14,239,670,30         0.00           Closed         CLSD         2,193,728,23         0.00         14,239,670,30         0.00           Closed         CLSD <t< td=""><td></td><td></td><td>2,591,600.00</td><td>0.504.000.00</td><td></td></t<>			2,591,600.00	0.504.000.00	
GBCI VISITING BUILDING         X044         3,812,000.00         3,812,000.00         3,812,000.00         3,812,000.00         0.00           FOOD SERV FACILITY OAKHILL CI         X051         4,559,558,54         0.00         0.00           OCI- NEW FOOD SERVICE FACILITY         X051         4,559,558,54         0.00         0.00           CENTRAL PHARMACY-DODGE CI         X052         1,772,499,26         0.00         0.00           CIosed         1,772,499,26         0.00         1,772,499,26         0.00           ETHAN ALLEN SCHOOL-GATE HOUSE         X070         990,000.00         981,030,87         0.00           ETHAN ALLEN SCHOOL GATE HOUSE         0001F         989,852,65         147.35         0.00           WORK HOUSES-TWO SITES         X110         4,412,698,39         0.00         1.772,499,26         0.00           Closed         CLSD         4,412,698,39         0.00         1.772,499,26         0.00           ML-PROBATION & PAROLE EXPAN         X150         17,880,230,31         0.00         1.772,499,26         0.00           Closed         CLSD         17,880,230,31         0.00         7.072,070,30         0.00           Closed         CLSD         17,880,230,31         0.00         0.00         14,239	GBCI - SHOWER REPLACEMENT	08D2K			0.00
GBCI - VISITING BUILDING         11G1S         3.812,000.00 3.812,000.00         0.00           OCI- NEW FOOD SERVICE FACILITY         05G1J         4.559,558.54 4.559,558.54 0.00         0.00           OCI- NEW FOOD SERVICE FACILITY         05G1J         4.559,558.54 4.559,558.54 0.00         0.00           CENTRAL PHARMACY-DODGE CI Closed         X052         1.772,499.26 0.00         0.00           ETHAN ALLEN SCHOOL-GATE HOUSE         X070         990,000.00         981,030.87 8.821.78 989,852.65         147.35           WORK HOUSES-TWO SITES         X110         4.412,698.39 4.412,698.39         0.00           Closed         CLSD         17,880,230.31 17,880,230.31         0.00           Closed         CLSD         17,880,230.31 17,880,230.31         0.00           Closed         CLSD         17,880,230.31 17,880,230.31         0.00           Closed         CLSD         17,880,230.31 17,880,230.31         0.00           Closed         CLSD         7,007,070.30 14,239,670.30         0.00           Closed         CLSD         117,880,230.31 17,880,230.31         0.00           Closed         CLSD         2,193,728.23 2,193,728.23         0.00           Closed         CLSD         2,193,728.23 2,193,728.23         0.00           Closed         <		¥0.44	0.040.000.00	2,591,600.00	0.00
FOOD SERV FACILITY OAKHILL CI OCI- NEW FOOD SERVICE FACILITY         X051         4,559,558.54         0.00           OCI- NEW FOOD SERVICE FACILITY         05G1J         4,559,558.54         0.00           CENTRAL PHARMACY-DODGE CI Closed         X052         1,772,499.26         0.00           CINEW FOOD SERVICE FACILITY         05G1J         4,559,558.54         0.00           CENTRAL PHARMACY-DODGE CI Closed         X052         1,772,499.26         0.00           ETHAN ALLEN SCHOOL-GATE HOUSE         00C1F         981,030.87         1.772,499.26         0.00           ETHAN ALLEN SCHOOL GATEHOUSE         00C1F         989,852.65         147.35           WORK HOUSES-TWO SITES         X110         4,412,698.39         0.00           Glosed         CLSD         4,412,698.39         0.00           MIL-PROBATION & PAROLE EXPAN         X150         17,880,230.31         0.00           Closed         CLSD         7,070,070.30         0.00           TCI - MONARCH & SEG EXPANSION         09A1D         7,007,070.30         0.00           Closed         CLSD         2,193,728.23         0.00           Closed         CLSD         2,193,728.23         0.00           Closed         CLSD         2,193,728.23         0.00			3,812,000.00	0.010.000.00	
FOOD SERV FACILITY OAKHILL CI OCI. NEW FOOD SERVICE FACILITY         X051         4,559,558.54	GBCI - VISITING BUILDING	11G15			0.00
OCI-NEW FOOD SERVICE FACILITY         05G1J         4,559,558,54         0.00           CENTRAL PHARMACY-DODGE CI         X052         1,772,499,26         0.00           Closed         CLSD         1,772,499,26         0.00           ETHAN ALLEN SCHOOL-GATE HOUSE         X070         990,000.00         981,030.87           ETHAN ALLEN SCHOOL GATEHOUSE         00C1F         989,852.65         147.35           WORK HOUSES-TWO SITES         X110         4,412,698.39         0.00           Closed         CLSD         4,412,698.39         0.00           Closed         CLSD         4,412,698.39         0.00           Closed         CLSD         1,772,499,26         1,772,499,26           Closed         CLSD         4,412,698.39         0.00           Closed         CLSD         1,780,230.31         0.00           MIL-PROBATION & PAROLE EXPAN         X150         17,880,230.31         0.00           TAYCHEEDAH SEG/HOUSING UNIT         X160         14,239,670.30         0.00           TCI - MONARCH & SEG EXPANSION         09A1D         7,007,070.30         7,232,600.00           Closed         CLSD         2,193,728.23         0.00           Closed         CLSD         2,193,728.23 <td< td=""><td></td><td>VOEA</td><td></td><td>3,812,000.00</td><td>0.00</td></td<>		VOEA		3,812,000.00	0.00
CENTRAL PHARMACY-DODGE CI         X052         1,772,499.26			4,559,558.54		
CENTRAL PHARMACY-DODGE CI         X052         1,772,499.26         7772,499.26         0.00           Closed         ClSD         1,772,499.26         0.00           ETHAN ALLEN SCHOOL-GATE HOUSE         X070         990,000.00         91,030,87           ETHAN ALLEN SCHOOL GATEHOUSE         00C1F         981,030,87         8,821,78           FAS - CONSTRUCT VISITOR CENTER         054C         8,821,78         998,852,65         147.35           WORK HOUSES-TWO SITES         X110         4,412,698.39         0.00         17,880,230.31         0.00           Closed         CLSD         17,880,230.31         17,880,230.31         0.00         17,880,230.31         0.00           TAYCHEEDAH SEG/HOUSING UNIT         X160         14,239,670.30         17,880,230.31         0.00           TCI - MONARCH & SEG EXPANSION         09A1D         7,007,070.30         14,239,670.30         0.00           Closed         CLSD         14,239,670.30         0.00         14,239,670.30         0.00           Closed         CLSD         2,193,728,23         0.00         14,239,670.30         0.00           Closed         CLSD         2,193,728,23         0.00         0.00         14,239,670.30         0.00           Closed <td< td=""><td>OCI- NEW FOOD SERVICE FACILITY</td><td>05G1J</td><td></td><td></td><td>0.00</td></td<>	OCI- NEW FOOD SERVICE FACILITY	05G1J			0.00
Closed         CLSD         1,772,499.26 1,772,499.26         0.00           ETHAN ALLEN SCHOOL-GATE HOUSE         X070         990,000.00         991,030.87         0.00           ETHAN ALLEN SCHOOL GATEHOUSE         000C1F         981,030.87         0.00         8,821.78         0.00           ETAN ALLEN SCHOOL GATEHOUSE         000C1F         8,821.78         989,852.65         147.35           WORK HOUSES-TWO SITES         X110         4,412,698.39         0.00         0.00           Closed         4,412,698.39         0.00         0.00         0.00           MIL-PROBATION & PAROLE EXPAN         X150         17,880,230.31         0.00           Closed         CLSD         17,880,230.31         0.00           Closed         17,880,230.31         0.00         0.00           TCI - MONARCH & SEG AMOUSING UNIT         X160         14,239,670.30         17,880,230.31         0.00           Closed         CLSD         7,232,600.00         14,239,670.30         0.00         14,239,670.30         0.00           Closed         CLSD         7,232,600.00         14,239,670.30         0.00         0.00           Closed         CLSD         2,193,728.23         2,193,728.23         0.00         2,193,728.23		Y052	1 772 400 26	4,009,006.04	0.00
ETHAN ALLEN SCHOOL-GATE HOUSE         X070         990,000.00           ETHAN ALLEN SCHOOL GATEHOUSE         00C1F         981,030.87           EAS - CONSTRUCT VISITOR CENTER         05I4C         8,821.78           WORK HOUSES-TWO SITES         X110         4,412,698.39         147.35           WORK HOUSES-TWO SITES         X110         4,412,698.39         0.00           MIL-PROBATION & PAROLE EXPAN         X150         17,880,230.31         17,880,230.31           Closed         CLSD         17,880,230.31         0.00           TCI - MONARCH & SEG & EXPANSION         0941D         7,007,070.30         17,880,230.31           Closed         CLSD         7,232,600.00         14,239,670.30         0.00           Closed         CLSD         2,193,728.23         0.00         0.00           Closed         CLSD         2,193,728.23         0.00           Closed         CLSD         2,193,728.23         0.00           Closed         C			1,772,499.20	1 772 /00 26	
ETHAN ALLEN SCHOOL-GATE HOUSE         X070         990,000.00           ETHAN ALLEN SCHOOL GATEHOUSE         00C1F         981,030.87           EAS - CONSTRUCT VISITOR CENTER         054C         8,821.78           989,852.65         147.35           WORK HOUSES-TWO SITES         X10         4,412,698.39           Closed         4,412,698.39         0.00           MIL-PROBATION & PAROLE EXPAN         X150         17,880,230.31           Closed         CLSD         17,880,230.31           Closed         CLSD         17,880,230.31           Closed         CLSD         17,880,230.31           Closed         CLSD         17,880,230.31           TCI - MONARCH & SEG EXPANSION         09A1D         7,007,070.30           TCI - MONARCH & SEG EXPANSION         09A1D         7,007,070.30           Closed         CLSD         14,239,670.30           Closed         CLSD         14,239,0732.10           Closed         CLSD         2,193,728.23           Closed         CLSD         2,193,728.23           Closed         CLSD         2,795,477.59           VALPUN CORR-COTT 1-10 & 12 MH         X210         2,193,728.23           Closed         CLSD         2,795,477.59	Closed	GLOD			0.00
ETHAN ALLEN SCHOOL GATEHOUSE EAS - CONSTRUCT VISITOR CENTER         00C1F 05I4C         981,030.87 8,821.78 999,852.65         147.35           WORK HOUSES-TWO SITES         X110         4,412,698.39         147.35           Closed         CLSD         4,412,698.39         0.00           MIL-PROBATION & PAROLE EXPAN         X150         17,880,230.31         0.00           Closed         CLSD         17,880,230.31         0.00           TCI - MONARCH & SEG EXPANSION         0941D         7,007,070.30         0.00           Closed         CLSD         7,232,600.00         14,239,670.30         0.00           TCI - MONARCH & SEG EXPANSION         0941D         7,007,070.30         0.00         0.00           Closed         CLSD         7,232,600.00         14,239,670.30         0.00         0.00           Closed         CLSD         7,007,070.30         0.00         0.00         0.00         0.00           Closed         CLSD         2,193,728.23         0.00	ETHAN ALLEN SCHOOL-GATE HOUSE	X070	990 000 00	1,772,433.20	0.00
EAS - CONSTRUCT VISITOR CENTER         06/4C         8.821.78 989,852.65         147.35           WORK HOUSES-TWO SITES         X110         4.412,698.39         147.35           Closed         CLSD         4.412,698.39         0.00           MIL-PROBATION & PAROLE EXPAN         X150         17,880,230.31         0.00           Closed         CLSD         17,880,230.31         0.00           TAYCHEEDAH SEG/HOUSING UNIT         X160         14,239,670.30         0.00           TCI - MONARCH & SEG EXPANSION         0941D         7,007,070.30         7,007,070.30           Closed         CLSD         7,232,600.00         14,239,670.30         0.00           Closed         CLSD         48,030,732.10         0.00         0.00           Closed         CLSD         2,193,728.23         0.00         0.00           SCCC HOUSING REPLACEMENT         X211         3,234,000.00         2,795,477.59         2,795,477.59         2,795,477.59         2,795,477.59			550,000.00	981 030 87	
WORK HOUSES-TWO SITES         X110         4,412,698.39         147.35           Closed         CLSD         4,412,698.39         0.00           MIL-PROBATION & PAROLE EXPAN         X150         17,880,230.31         0.00           Closed         CLSD         17,880,230.31         0.00           Closed         CLSD         17,880,230.31         0.00           TAYCHEEDAH SEG/HOUSING UNIT         X160         14,239,670.30         0.00           TCI - MONARCH & SEG EXPANSION         09A1D         7,007,070.30         7,232,600.00           Closed         CLSD         7,232,600.00         14,239,670.30         0.00           Closed         CLSD         2,193,728.23         0.00         0.00           OAKHILL CORR-COTT 1-10 & 12 MH         X210         2,193,728.23         0.00         2,193,728.23         0.00           SCCC HOUSING REPLACEMENT         X211         3,234,000.00         1,289,602.58         2,795,477.59         2,795,477.59					
WORK HOUSES-TWO SITES         X110         4,412,698.39		00110			147.35
Closed         CLSD         4,412,698.39 4,412,698.39         0.00           MIL-PROBATION & PAROLE EXPAN         X150         17,880,230.31         0.00           Closed         CLSD         17,880,230.31         0.00           TAYCHEEDAH SEG/HOUSING UNIT         X160         14,239,670.30         0.00           TCI - MONARCH & SEG EXPANSION         09A1D         7,007,070.30         7,232,600.00           Closed         CLSD         7,232,600.00         0.00           Closed         CLSD         7,232,600.00         0.00           Closed         CLSD         7,232,600.00         0.00           Closed         CLSD         7,232,600.00         0.00           Closed         CLSD         48,030,732.10         0.00           Closed         CLSD         48,030,732.10         0.00           OAKHILL CORR-COTT 1-10 & 12 MH         X210         2,193,728.23         0.00           SCCC HOUSING REPLACEMENT         X211         3,234,000.00         4,38,522.41           HOUSING REPLACEMENT         X220         1,289,602.58         0.00           GAKHILL CORR-COTT 1 & 12 RMDL         X220         1,289,602.58         0.00           Closed         CLSD         1,289,602.58         0.00	WORK HOUSES-TWO SITES	X110	4,412,698,39	000,002.00	
MIL-PROBATION & PAROLE EXPAN         X150         17,880,230.31           Closed         CLSD         17,880,230.31           TAYCHEEDAH SEG/HOUSING UNIT         X160         14,239,670.30           TCI - MONARCH & SEG EXPANSION         09A1D         7,007,070.30           Closed         CLSD         7,232,600.00           Closed         CLSD         7,232,600.00           Closed         CLSD         7,232,600.00           Closed         CLSD         7,232,600.00           Closed         CLSD         14,239,670.30         0.00           Closed         CLSD         7,232,600.00         14,239,670.30         0.00           Closed         CLSD         7,232,600.00         14,239,670.30         0.00           Closed         CLSD         48,030,732.10         0.00         0.00           OAKHILL CORR-COTT 1-10 & 12 MH         X210         2,193,728.23         0.00         0.00           SCCC HOUSING REPLACEMENT         X211         3,234,000.00         2,795,477.59         438,522.41           HOUSING REPL-ST.CROIC COR CNTR         12A2T         2,795,477.59         438,522.41           OAKHILL CORR-COTT 1 & 12 RMDL         X220         1,289,602.58         1,289,602.58           Closed <td>Closed</td> <td></td> <td>, ,</td> <td>4,412,698.39</td> <td></td>	Closed		, ,	4,412,698.39	
Closed         CLSD         17,880,230.31 17,880,230.31         0.00           TAYCHEEDAH SEG/HOUSING UNIT         X160         14,239,670.30         0.00           TCI - MONARCH & SEG EXPANSION         09A1D         7,007,070.30         7,232,600.00           Closed         CLSD         7,232,600.00         0.00           Closed         CLSD         7,232,600.00         0.00           CORRECTIONAL FACILITIES EXPANS         X170         48,030,732.10         0.00           Closed         CLSD         48,030,732.10         0.00           Closed         CLSD         2,193,728.23         0.00           OAKHILL CORR-COTT 1-10 & 12 MH         X210         2,193,728.23         0.00           SCCC HOUSING REPLACEMENT         X211         3,234,000.00         2,795,477.59           HOUSING REPLACEMENT         X220         1,289,602.58         0.00           Closed         CLSD         2,795,477.59         438,522.41           OAKHILL CORR-COTT 1 & 12 RMDL         X220         1,289,602.58         0.00           Closed         CLSD         1,289,602.58         0.00           WAUPUN CORR-VISITOR CENTER         X240         7,575,910.16         0.00					0.00
TAYCHEEDAH SEG/HOUSING UNIT         X160         14,239,670.30         17,880,230.31         0.00           TCI - MONARCH & SEG EXPANSION         09A1D         7,007,070.30         7,232,600.00         14,239,670.30         0.00           Closed         CLSD         7,232,600.00         14,239,670.30         0.00           CORRECTIONAL FACILITIES EXPANS         X170         48,030,732.10         0.00           Closed         CLSD         48,030,732.10         0.00           Closed         CLSD         2,193,728.23         0.00           Closed         CLSD         2,193,728.23         0.00           Closed         CLSD         2,193,728.23         0.00           SCCC HOUSING REPLACEMENT         X211         3,234,000.00         2,795,477.59           HOUSING REPLACEMENT         X212         2,795,477.59         438,522.41           OAKHILL CORR-COTT 1 & 12 RMDL         X220         1,289,602.58         438,522.41           Closed         CLSD         1,289,602.58         0.00           WAUPUN CORR-VISITOR CENTER         X240         7,575,910.16         0.00	MIL-PROBATION & PAROLE EXPAN	X150	17,880,230.31		
TAYCHEEDAH SEG/HOUSING UNIT         X160         14,239,670.30           TCI - MONARCH & SEG EXPANSION         09A1D         7,007,070.30           Closed         CLSD         7,232,600.00           It,239,670.30         0.00           CORRECTIONAL FACILITIES EXPANS         X170         48,030,732.10           Closed         CLSD         48,030,732.10           Closed         CLSD         48,030,732.10           Closed         CLSD         48,030,732.10           Closed         CLSD         2,193,728.23           SCCC HOUSING REPLACEMENT         X211         3,234,000.00           HOUSING REPL-ST.CROIC COR CNTR         12A2T         2,795,477.59           Closed         CLSD         1,289,602.58           Closed         CLSD         1,289,602.58           Closed         CLSD         1,289,602.58           Closed         CLSD         7,575,910.16	Closed	CLSD		17,880,230.31	
TCI - MONARCH & SEG EXPANSION         09A1D         7,007,070.30           Closed         CLSD         7,232,600.00         14,239,670.30         0.00           CORRECTIONAL FACILITIES EXPANS         X170         48,030,732.10         0.00           Closed         CLSD         48,030,732.10         0.00           Closed         CLSD         48,030,732.10         0.00           OAKHILL CORR-COTT 1-10 & 12 MH         X210         2,193,728.23         0.00           Closed         CLSD         2,193,728.23         0.00           SCCC HOUSING REPLACEMENT         X211         3,234,000.00         1,289,602.58           HOUSING REPL-ST.CROIC COR CNTR         12A2T         2,795,477.59         438,522.41           OAKHILL CORR-COTT 1 & 12 RMDL         X220         1,289,602.58         0.00           Closed         CLSD         1,289,602.58         0.00           WAUPUN CORR-VISITOR CENTER         X240         7,575,910.16         0.00           WAUPUN CORR-VISITOR CENTER         CLSD         7,575,910.16         0.00				17,880,230.31	0.00
Closed         CLSD         7,232,600.00 14,239,670.30         0.00           CORRECTIONAL FACILITIES EXPANS         X170         48,030,732.10         0.00           Closed         CLSD         48,030,732.10         0.00           Closed         CLSD         48,030,732.10         0.00           OAKHILL CORR-COTT 1-10 & 12 MH         X210         2,193,728.23         0.00           Closed         CLSD         2,193,728.23         0.00           SCCC HOUSING REPLACEMENT         X211         3,234,000.00         2           HOUSING REPL-ST.CROIC COR CNTR         12A2T         2,795,477.59         438,522.41           OAKHILL CORR-COTT 1 & 12 RMDL         X220         1,289,602.58         0.00           Closed         CLSD         1,289,602.58         0.00           WAUPUN CORR-VISITOR CENTER         X240         7,575,910.16         0.00	TAYCHEEDAH SEG/HOUSING UNIT	X160	14,239,670.30		
CORRECTIONAL FACILITIES EXPANS         X170         48,030,732.10         0.00           Closed         CLSD         48,030,732.10         0.00           OAKHILL CORR-COTT 1-10 & 12 MH         X210         2,193,728.23         0.00           Closed         CLSD         2,193,728.23         0.00           SCCC HOUSING REPLACEMENT         X211         3,234,000.00         0.00           HOUSING REPL-ST.CROIC COR CNTR         12A2T         2,795,477.59         438,522.41           OAKHILL CORR-COTT 1 & 12 RMDL         X220         1,289,602.58         0.00           Closed         CLSD         1,289,602.58         0.00           WAUPUN CORR-VISITOR CENTER         X240         7,575,910.16         0.00           Closed         CLSD         1,289,602.58         0.00	TCI - MONARCH & SEG EXPANSION	09A1D		7,007,070.30	
CORRECTIONAL FACILITIES EXPANS         X170         48,030,732.10         48,030,732.10         0.00           Closed         CLSD         48,030,732.10         0.00         0.00           OAKHILL CORR-COTT 1-10 & 12 MH         X210         2,193,728.23         0.00           Closed         2,193,728.23         0.00           SCCC HOUSING REPLACEMENT         X211         3,234,000.00         2,795,477.59           HOUSING REPLACEMENT         X220         1,289,602.58         438,522.41           Closed         CLSD         2,795,477.59         438,522.41           OAKHILL CORR-COTT 1 & 12 RMDL         X220         1,289,602.58         0.00           Closed         CLSD         1,289,602.58         0.00           WAUPUN CORR-VISITOR CENTER         X240         7,575,910.16         0.00	Closed	CLSD		7,232,600.00	
Closed       CLSD       48,030,732.10 (48,030,732.10)       0.00         OAKHILL CORR-COTT 1-10 & 12 MH       X210       2,193,728.23       0.00         Closed       CLSD       2,193,728.23       0.00         SCCC HOUSING REPLACEMENT       X211       3,234,000.00       0.00         HOUSING REPL-ST.CROIC COR CNTR       12A2T       2,795,477.59       438,522.41         OAKHILL CORR-COTT 1 & 12 RMDL       X220       1,289,602.58       1,289,602.58         Closed       CLSD       1,289,602.58       0.00         WAUPUN CORR-VISITOR CENTER       X240       7,575,910.16       0.00				14,239,670.30	0.00
A8,030,732.10         0.00           OAKHILL CORR-COTT 1-10 & 12 MH         X210         2,193,728.23         0.00           Closed         CLSD         2,193,728.23         0.00           SCCC HOUSING REPLACEMENT         X211         3,234,000.00         2,795,477.59         0.00           HOUSING REPL-ST.CROIC COR CNTR         12A2T         2,795,477.59         438,522.41           OAKHILL CORR-COTT 1 & 12 RMDL         X220         1,289,602.58         1,289,602.58           Closed         CLSD         1,289,602.58         0.00           WAUPUN CORR-VISITOR CENTER         X240         7,575,910.16         0.00	CORRECTIONAL FACILITIES EXPANS	X170	48,030,732.10		
OAKHILL CORR-COTT 1-10 & 12 MH         X210         2,193,728.23           Closed         CLSD         2,193,728.23         0.00           SCCC HOUSING REPLACEMENT         X211         3,234,000.00         0.00           HOUSING REPL-ST.CROIC COR CNTR         12A2T         2,795,477.59         438,522.41           Closed         CLSD         1,289,602.58         0.00           WAUPUN CORR-VISITOR CENTER         X240         7,575,910.16         0.00           Closed         CLSD         7,575,910.16         0.00	Closed	CLSD		48,030,732.10	
Closed       CLSD       2,193,728.23 2,193,728.23       0.00         SCCC HOUSING REPLACEMENT       X211       3,234,000.00       0.00         HOUSING REPL-ST.CROIC COR CNTR       12A2T       2,795,477.59 2,795,477.59       438,522.41         OAKHILL CORR-COTT 1 & 12 RMDL       X220       1,289,602.58       1,289,602.58         Closed       CLSD       1,289,602.58       0.00         WAUPUN CORR-VISITOR CENTER       X240       7,575,910.16       0.00         Closed       CLSD       7,575,910.16       1.289,602.58				48,030,732.10	0.00
Z193,728.23         0.00           SCCC HOUSING REPLACEMENT         X211         3,234,000.00         2,795,477.59         2           HOUSING REPL-ST.CROIC COR CNTR         12A2T         2,795,477.59         438,522.41           OAKHILL CORR-COTT 1 & 12 RMDL         X220         1,289,602.58         1           Closed         CLSD         1,289,602.58         0.00           WAUPUN CORR-VISITOR CENTER         X240         7,575,910.16         0.00           Closed         CLSD         7,575,910.16         1	OAKHILL CORR-COTT 1-10 & 12 MH		2,193,728.23		
SCCC HOUSING REPLACEMENT         X211         3,234,000.00           HOUSING REPL-ST.CROIC COR CNTR         12A2T         2,795,477.59           OAKHILL CORR-COTT 1 & 12 RMDL         X220         1,289,602.58           Closed         CLSD         1,289,602.58           WAUPUN CORR-VISITOR CENTER         X240         7,575,910.16           Closed         CLSD         7,575,910.16	Closed	CLSD			
HOUSING REPL-ST.CROIC COR CNTR       12A2T       2,795,477.59         OAKHILL CORR-COTT 1 & 12 RMDL       X220       1,289,602.58         Closed       CLSD       1,289,602.58         WAUPUN CORR-VISITOR CENTER       X240       7,575,910.16         Closed       CLSD       7,575,910.16				2,193,728.23	0.00
Z,795,477.59         438,522.41           OAKHILL CORR-COTT 1 & 12 RMDL         X220         1,289,602.58           Closed         CLSD         1,289,602.58           WAUPUN CORR-VISITOR CENTER         X240         7,575,910.16           Closed         CLSD         7,575,910.16			3,234,000.00		
OAKHILL CORR-COTT 1 & 12 RMDL         X220         1,289,602.58           Closed         CLSD         1,289,602.58           WAUPUN CORR-VISITOR CENTER         X240         7,575,910.16           Closed         CLSD         7,575,910.16	HOUSING REPL-ST.CROIC COR CNTR	12A2T			
Closed         CLSD         1,289,602.58         0.00           WAUPUN CORR-VISITOR CENTER         X240         7,575,910.16         0.00           Closed         CLSD         7,575,910.16         0.00		Vaaa		2,795,477.59	438,522.41
MAUPUN CORR-VISITOR CENTER         X240         7,575,910.16         1,289,602.58         0.00           Closed         CLSD         7,575,910.16         1			1,289,602.58	4 000 000 50	
WAUPUN CORR-VISITOR CENTER         X240         7,575,910.16           Closed         CLSD         7,575,910.16	CIOSEO	CLSD			0.00
Closed CLSD 7,575,910.16		V040		1,289,602.58	0.00
			7,575,910.16		
7,575,910.16 0.00	Ciosea	ULSD			0.00
Dreament by the Conital Association Continue of the Chate Controllarie Office. Wisconsin Department of Administration				1,010,910.10	0.00

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

2(UX)	) _ Corrections	- Correctional Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
ALCOHOL& DRUG ABUSE-CORR	X340	12,956,700.00	4 004 700 00	
WCC- DACC REPLACEMENT FACILITY	05G1L		1,831,700.00	
Closed	CLSD		11,125,000.00	0.00
	X390	600 072 102 10	12,956,700.00	0.00
CLOSED PROJECTS Closed	CLSD	608,973,183.18	608,973,183.18	
Closed	CL3D		608,973,183.18	0.00
WI SECURE PROGRAM FACILITY	X530	38,855,182.10	000,973,103.10	0.00
Closed	CLSD	36,655,162.10	38,855,182.10	
Closed	CLOD		38,855,182.10	0.00
SP-CORRECTIONS-ROOF REPAIR	X560	345,640.96	30,033,102.10	0.00
Closed	CLSD	343,040.90	345,640.96	
Closed	CL3D		345,640.96	0.00
COMBINED HEALTH SERVICE UNITS	X610	9,518,918.36	345,040.90	0.00
	CLSD	9,518,918.30	0 519 019 26	
Closed	CLSD		9,518,918.36	0.00
	Vooo		9,518,918.36	0.00
	X620	4,278,850.00	4 070 050 00	
KMCI - HEALTH SERVICE UNIT	07G1Y		4,278,850.00	0.00
	¥205	5 000 050 04	4,278,850.00	0.00
RACINE CI FOOD PREP	X625	5,323,356.64	5 000 050 04	
RCI -FOOD PREPERATION BUILDING	07G1X		5,323,356.64	
			5,323,356.64	0.00
WAUUN POWER PLANT	X700	7,000,000.00		
WAUPUN CNTRL GENERATING PLANT	12C3M		7,000,000.00	
			7,000,000.00	0.00
NEW HEALTH UNIT	X701	6,472,000.00		
			0.00	
			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		
CLS SEGREGATION UNIT EXPANSION	13K3N		2,000,000.00	
			2,000,000.00	0.00
CELL HALL IMPROVEMENTS	X704	3,750,000.00		
			0.00	
			0.00	3,750,000.00
NEW HOUSING & FOOD SERV AREA	X705	4,052,000.00		
			0.00	
			0.00	4,052,000.00
HEALTH SERVICES UNIT	X706	7,699,000.00		
			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	841,564,707.64	33,510,892.36

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 SO OAKS GIRLS SCHL-MULT PUR BL	<u>Appr/ Project</u> UZ30	Enumerated Authority 1,284,942.52	Allotted Authority	<b>Balance</b>
Closed	CLSD		1,284,942.52	
			1,284,942.52	0.00
VISITING CTR ETHAN ALLEN SCHL	UZ50	1,258,000.00		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		0.00	
EAS - CONSTRUCT VISITOR CENTER	05I4C		1,254,134.36	
			1,254,134.36	3,865.64
CLOSED PROJECTS	UZD0	24,686,546.74		
Closed	CLSD		24,686,546.74	
			24,686,546.74	0.00
JUVENILE CORR-RESIDUAL	UZE0	1,755,010.74		
Closed	CLSD		1,422,683.49	
			1,422,683.49	332,327.25
		\$28,984,500.00	28,648,307.11	336,192.89

Closed

Closed

CLOSED PROJECTS

**MENDOTA - SECURE ADULT** 

MMHI PATIENT REHAB CENTER

MENDOTA MENT HLTH INSTIT MAD

MMHI LORENZ HALL TRMT UNIT REN

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

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	ASC	Dr March 31, 2015		
2(V)	— Health & Far	nily Services - Mental Hea	Ith Facilit	
Appropriation/ Project_Name DHSS RESIDUAL	Appr/ Project V010	Enumerated Authority 6,777,576.26	Allotted Authority	<b>Balance</b>
WINNEBAGO MENTAL HEALTH INST	11H2A		1,623,583.62	
MENDOTA MENT HLTH INSTIT MAD	12A2B		718,000.00	
Closed	CLSD		4,435,992.64	
			6,777,576.26	0.00
TREATMENT CENTER - SANDRIDGE	V020	67,664,781.79		
SRSTC-300 BED HOUSING ADDITION	06B3C		23,968,593.57	
WRC - FEMALE TREATMENT CENTER	07G3L		7,047,700.00	
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		444,800.00	
Closed	CLSD		36,178,081.79	
			67,639,175.36	25,606.43
SWC CENTRAL CHILLER PLANT	V041	690,166.56		
Closed	CLSD		690,166.56	
			690,166.56	0.00
SOUTHERN CTR-SEWER REPALCEMENT	V070	504,691.47		
Closed	CLSD		504,691.47	

82,522,963.87

1,998,703.00

1,442,000.00

5,734,000.00

\$181,108,800.00

WI RESOURCE 45 BED FEMALE ADDN V250 9,362,400.00 WRC - FEMALE TREATMENT CENTER 07G3L WRC VISITOR CNTR GATEHOUSE MOD 11J2O 2,003,700.00 WRC VISITOR CENTER V251 WRC VISITOR CNTR GATEHOUSE MOD 11J2O V300 CLSD

V160

CLSD

V170

CLSD

V171

V172

12A2B

2,003,700.00 WI RESOURCE CENTER ADMIN BLDG 1,428,817.05 1,428,817.05 Closed 1,428,817.05 WMHI PATIENT REHAB CENTER V301 979,000.00 0.00 0.00

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

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

Appropriation/ Project_Name CONSERVATION RESERVE ENHANCEMT	Appr/ Project WF10	Enumerated Authority 28,000,000.00	Allotted Authority	<b>Balance</b>
CONSERVATION RESERVE - CREP	02100		22,500,000.00	
			22,500,000.00	5,500,000.00
		\$28,000,000.00	22,500,000.00	5,500,000.00

	As of March 31, 2015
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	<b>Balance</b>
Closed	CLSD		1,599,099.84	
			1,599,099.84	900.16
		\$1,600,000.00	1,599,099.84	900.16

2(WS) \_ Energy Conservation Projects

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
ENERGY CONSERVATION PROJECTS	WS10	193,002,280.00		
OSH - NEW ACADEMIC BUILDING	05I3N		227,472.99	
MSN-CHAMBERLIN HALL ENERGY	06L1J		2,645,000.00	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		9,051,000.00	
MSN-WSHP CHILLER NO.1 REPL	08I3G		2,230,826.38	
WHS - LEARNING VISITOR CENTER	08J4P		150,000.00	
ES3 STATEWIDE LIGHTING UPGRADE	09B3B		1,096,009.01	
MIL -MULTI-BLDG ENERGY CONSERV	09D1F		9,966,800.00	
OSH- MULTI-BLDG ENERGY CONSERV	09D2E		2,589,300.00	
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		2,237,147.00	
MIL-SERVICES/ RESEARCH CHILLER	09J4K		2,449,000.00	
TRUAX MATERIAL LAB IMPROVEMENT	09K1L		145,800.00	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		2,044,826.62	
MSN-MULTI-BLDG ENERGY CONST	10C2S		17,031,000.00	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		49,018.50	
EAU MULTI-BLDG ENERGY CONSV	10C4M		3,981,000.00	
MIL MULTI-BLDG ENERGY CONSERV	10D2S		5,780,800.00	
PLT - MULTI-BLDG ENERGY CONSV	10D2Z		3,810,680.50	
KMCI-LIGHTING RETROFIT/REPLACE	10E1D		882,399.04	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		10,679,200.00	
MSN-WISPIC BOILERS/CHILLERS	10E2Y		27,357.99	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		134,988.51	
PLT PIONEER FARM BIOENERGY	10J2U		0.00	
COL-MULTI-BLDG ENERGY CONSRV	11D2I		1,520,973.00	
MIL - SANDBURG HALL ENERGY	11F2I		1,959,902.00	
MSN-MULTI-BLDG ENERGY CONSERVE	11H1N		16,324,198.00	
COL UWRCKOMULTIBLDG ENERGYCONS	12A1M		539,400.00	
PLT MULTIBLDG ENERGY CONSRVPH2	12C2I		3,584,650.00	
COL UWWSH MULTIBLDG ENERGYCONS	12C4C		1,110,200.00	
COL BRB MULTIBLDG ENERGY CONSV	12E1J		903,333.00	
MSN MULTI-BLDG ENERGY CONSERVA	12F1K		12,032,400.00	
ENERGY CONSERVATION RYOCF	12I1E		2,252,152.30	
COL BRN MULTIBLDG ENERGY CONSV	12I1Z		490,500.00	
COL FDL MULTIBLDG ENERGY CONSV	12I2B		806,600.00	
COL FOX MULTIBLDG ENERGY CONSV	12I2C		1,083,200.00	
ENERGY CONSERVATION PROJ TCI	12I2G		1,773,400.00	
OCI ENERGY PERFORMANCE CONTR	12I2H		2,280,000.00	
PERF CONTRACT SVCS GROUP 1	12I2W		27,500.00	
PERF CONTRACT SVCS GROUP 2	12I2X		19,600.00	
PERF CONTRACT SVCS GROUP 3	12I2Y		50,000.00	
REDGRANITE ENERGY PERF CONTRAC	12J2D		2,071,000.00	
COL UWWAK MULTIBLDG ENERGYCONS	12J2Z		2,142,700.00	
COL MULTI-BLDG ENERGY CONS	13A1J		459,300.00	
OSH CORR ENERGY PERF CONTRACT	13C1L		4,370,497.34	
MSN MULTI-BLDG ENERGY CONS 6	13C2U		2,868,000.00	
WHS HDQTR - ENERGY CONS LIGHTS	13D2N		548,230.02	
PKS MULTI-BLDG ENERGY CONSV	13G2D		2,931,200.00	
MSN MULTIBLDG ENERGY CONSV PH7	14L1X		3,271,000.00	
Closed	CLSD		121,948.32	
			142,751,510.52	50,250,769.48
			. ,	. , -

	As of March 31, 2015
2(WS)	Energy Conservation Projects

2(113)				
<u>Appropriation/ Project_Name</u> SP-ENERGY CONSERVATION PROJECT	Appr/ Project WS15	Enumerated Authority 6,997,720.00	Allotted Authority	<b>Balance</b>
PDC LIGHTING PROJECT	08A1I	0,997,720.00	77,541.08	
MIL USB ENERGY CONSERV LTG	08K3B		,	
RF HUNT ARENA LIGHTING REPL			43,480.00	
	09A2M		76,300.00	
EC/SPOONER SIGN SHOP LTG	09D1P		23,330.66	
S&FC JOHNSON FIELDHOUSE LTG	09F1S		131,658.78	
EXEC RES RENEW SOLAR ENERGY	09G3F		35,814.75	
OSCI ENERGY SAVINGS (LIGHTING)	10L2N		24,925.44	
STO SPORTS&FITNESS POOL COVER	11E1D		24,500.00	
OSH ELMWOOD PHOTOVOLTAIC INST	11F1G		26,355.39	
WTW HEALTH CTR VAV CONVERSION	11G2Z		95,520.75	
CCI MULTI-BLDG CELL LTG UPGR	11I1V		13,188.40	
NLCI ENERG CONSERV LED INSTALL	11J1H		123,220.00	
WW CAMPUS STEAM TRAP REPL	12C2A		77,183.50	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		40,000.00	
GBY MULTIBLDG LIGHTING IMPRVTS	12F2A		157,848.40	
RVF RDI SOLAR PHOTOVOLTAIC	12I1J		30,083.34	
RF HAGESTAD WATER HEATER REPL	13B3E		8,977.13	
REECC STEAM TRAP & INSUL REP	13B3X		24,683.81	
STO LLC LTG CTRL ENERGY UPGRAD	13B4B		37,010.00	
WSPF OZONE LAUNDRY SYSTEM	13D2E		28,097.96	
STO ARTS ROOM 210 RE-LAMP	13E3U		24,700.00	
FLCI STEAM TRAP REPLACEMENT	13G3D		28,000.00	
ENERGY CONSV PROGRAM OVERSIGHT	14E5E		185,000.00	
Closed	CLSD		3,629,185.16	
			4,966,604.55	2,031,115.45
		\$200,000,000.00	147,718,115.07	52,281,884.93

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

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

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

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

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

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

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

<u>Appropriation/ Project_Name</u> BC REFUNDING PR AND GPR DEBT	<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 Commission; Refunding Tax-Supported

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

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

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

	As of March 31, 2015
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	<b>Balance</b>
2011-1 GO REFUNDING	20111		7,378,916.19	
2011-2 REFUNDING AUTHORITY	20112		270,675,000.00	
2012-1 G.O. NOTE REFUNDING	20121		3,435,000.00	
2012-2 G.O. NOTE REFUNDING	20122		143,555,000.00	
2013-1 G.O. BOND REFUNDING	20131		405,470,000.00	
2014-1 G.O. BOND REFUNDING	20141		181,595,000.00	
2014-2 G.O. BOND REFUNDING	20142		241,985,000.00	
2014-3 G.O. BOND REFUNDING	20143		275,865,000.00	
2014-4 G. O. BOND REFUNDING	20144		257,415,000.00	
2011-1 G.O. BOND REFUNDING	21111		78,590,000.00	
Closed	CLSD		1,266,025,000.00	
			3,131,988,916.19	653,011,083.81
		\$3,785,000,000.00	3,131,988,916.19	653,011,083.81

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

2(Y)	- Building Con	nmission - Housing State L	Departme	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WAUKESHA ST OFFICE BLDG-EXPASN	Y010	11,552,995.94		
Closed	CLSD		11,552,995.94	
			11,552,995.94	0.00
STATE CAPITOL REMODEL	Y050	4,751,894.37		
4/8S STATE CAPITOL PROMENADE	07K3J		1,293.73	
Closed	CLSD		4,750,600.64	
			4,751,894.37	0.00
GEF-2 RENOVATION PROJECT-PR	Y051	4,522,955.39		
GEF-2 - PHASE II RENOVATION	05D2N		4,522,955.39	
			4,522,955.39	0.00
CAPITAL RESTORATION PROJECT	Y060	8,584,997.67		
4/8S STATE CAPITOL PROMENADE	07K3J		53.86	
Closed	CLSD		8,584,943.81	
			8,584,997.67	0.00
CAPITOL SO.WING-RENOV/RESTORAT	Y070	8,970,424.81		
4/8S STATE CAPITOL PROMENADE	07K3J		105,843.47	
Closed	CLSD		8,864,581.34	
			8,970,424.81	0.00
VETERAN AFFAIRS-FACILITIES	Y090	3,500,000.00		
			0.00	
			0.00	3,500,000.00
CLOSED PROJECTS	Y130	214,558,065.61		
Closed	CLSD		214,558,065.61	
			214,558,065.61	0.00
STATE CAPITOL RESTORATION	Y140	1,685,462.29		
Closed	CLSD		1,685,462.29	
			1,685,462.29	0.00
PUBLIC HEALTH & AG LAB	Y165	7,685,000.00		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		7,685,000.00	
			7,685,000.00	0.00
CAPITOL HEAT	Y175	25,602,600.00		
CHPP - FACILITY RENOVATE & UPG	09A2K		25,602,600.00	
			25,602,600.00	0.00
SOB 1 W.WILSON VENTILATION	Y190	14,414,090.94		
1 W. WILSON ENVELOPE REPAIR	09H2K		12,632,000.00	
Closed	CLSD		1,782,090.94	
			14,414,090.94	0.00
CAPITOL-WEST WING RESTORATION	Y210	12,609,953.82		
4/8S STATE CAPITOL PROMENADE	07K3J		1,068.28	
Closed	CLSD		12,608,885.54	
			12,609,953.82	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y220	8,380,215.12		
Closed	CLSD		8,380,215.12	
			8,380,215.12	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y230	8,377,422.24		
Closed	CLSD		8,377,422.24	
			8,377,422.24	0.00

2(Y)	– Building Commission - Housing State Departme	
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GREEN BAY - CONSTRUCT CHILLER         08/2P         243,88.00           CAPTICI-DONE MOISTURE PHARE-1         08/3P         1,855,119.27           ES2 SC DOA GEF 1 FKQENV REPS         08/1X         1,897,087,66           LAB OF HYGIENE NELOPE REPAR         09/2X         1,850,000           GBSOB 3RD FLOOR RENOVATION         09/12X         1,850,500,00           GBSOB 3RD FLOOR RENOVATION         09/12X         1,807,722,28           MSOB -N.E. EXTENIOR MASONRY         09,30         860,473,33           CE BLD, GIST FLOOR RENOVATION         1002F         688,900,00           RSOB -N.E. EXTENIOR MASONRY         09,30         860,444           WULKSHA FRONT DOOR REPL         10K2I         22,359,94           SIZ REG CRIME LAB SKYLLIOHT REP         11,82E         107,723,85           MSOB - FLEGOR MSONRY PLZA         10H1Y         25,65,614,44           WULKSHA FRONT DOOR REPL         10K2I         22,359,94           SIZ REG CRIME LAB SKYLLIOHT REP         11,82E         107,723,85           SIZ REG CRIME LAB SKYLLIOHT REP         11,82E         263,800,00           OR STER SKILL PARAMERS         11112         25,81,800,00           GREEN BAY SOUTH FADOE GLAZE         11,27         262,800,00           DOA HILL FARMS BLO AAB         12,4447	Appropriation/ Project_Name FACILITY REPAIR/RENOVATION-PR	Appr/ Project Y240	Enumerated Authority 79,568,812.00	<u>Allotted Authority</u>	<b>Balance</b>
ES2 SD DA GEF 1 FROENV REPS         041X         1.607,007.65           LAB OF HYGIENE HVAC IMPROVE         09F3A         4.240,700.00           IN. WILSON ENVELOPE REPAIR         09H2X         1.800,600.00           GBS0B - 3RD FLOOR RENOVATION         09H3J         311,723.19           MSOB -ND. EXTENDOR MASONRY         09J3Q         868,0470.39           EC BLD, GTS TH-CLOR RENOVATION         1002F         668,000.00           PA SYSTEM EVALUATION         1003C         140,000.00           MSOB -N.E. EXTENDOR MASONRY         1033C         140,000.00           MSOB -NE DECOR RENOVATION         1003C         140,000.00           MSOB -NE DECOR RENOVATION         1003C         140,000.00           MSOB -REP EVALUATION         1003C         22,359.44           SIE REG GRIME LAB SKYLIGHT REP         11A2E         22,530.43           MSOB -RED ETCCION SYSTEM         11H2L         405,811.65           10.WILSON - HVAC UPGRADES         11H1K         225,510.37           EAU CLAIRE WINDOW REPLACE         11,25         231,800.00           GREEN BAY SOUTH FAADE GLAZE         11,27         60,00           DA-HILL FARMS DFL COMPLEX         1203E         614,14,27.69           DA-HILL FARMS DFL COMPLEX         1203E         21,800.00 <td>GREEN BAY - CONSTRUCT CHILLER</td> <td>08D2H</td> <td></td> <td>243,368.00</td> <td></td>	GREEN BAY - CONSTRUCT CHILLER	08D2H		243,368.00	
LAB OF HYGIENE - INVAC IMPROVE         09F3A         4,240,700.00           1 W. WILSON ENVELOPE REPAIR         09H2K         1,850,500.00           GSROB - SRO FLOOR RENOVATION         09H3J         311,723.19           MSOB - NE EXTERIOR MASONRY         0JJ3Q         860,470.39           BCD - LEDG IST FLOOR RENOVATION         10C2F         698,900.00           PA SYSTEM EVALUATION         10C2F         698,900.00           MSOB - EXTERIOR MASONRY/ PLAZA         10H1Y         556,034.44           WAUKESHA FRONT DOOR REPL         10K2I         22,393.94           SE REG CIME LAB SKYLIGHT REP         11K3E         107,233.65           MSOB - FIRE DETECTION SYSTEM         11H2L         405,611.65           U.W. WILSON REPLACE         1112S         221,800.00           GREEN BAY SOUTH FADE GLAZE         1112S         231,800.00           GREEN BAY SOUTH FADE GLAZE         1112S         231,800.00           DA HILL FARMS BLD GA&B         1203F         14,000,00           DA HILL FARMS BLD GA&B         1233F         220,00.0           DL NEW SEWERAGE PUMP STATIONS         111K2F         0.00           DA HILL FARMS BLD GA&B         1233F         284,00.00           GREE COMPLEX AST DOOR REPL         1244W         288,812.65	CAPITOL-DOME MOISTURE PHASE-1	08J3P		1,855,119.27	
1 W. WILSON ENVELOPE REPAIR         0H2K         1.850,500.00           GBSOB - 3RD FLOOR RENOVATION         09H3J         311,723,19           MSOB - N.E. EXTERIOR MASONRY         09J3Q         680,470,39           ED ELDG ST FLOOR RENOVATION         10052         689,800.00           PA SYSTEM EVALUATION         10053C         140,000.00           MSOB - XTE FLOOR RENOVATE         10111         22,399,94           WAUKESHAF RONT DOOR REPL         10021         22,399,94           SKE REG GRIME LAB SKYLICHT REP         11A3E         107,233,66           MSOB - FTF SRD FLOOR RENOVATION         1111F         257,542,56           DOR - ETF SRD FLOOR RENOVATION         1111P         257,542,56           DOR - ETF SRD FLOOR REPLACE         11,225         231,800.00           GREEN BAY SOUTH FAADE GLAZE         11,127         529,700.00           DL NEW SEWERAGE PUMP STATIONS         11K2F         0.00           HILL FARMS BLDG A&B         12632         541,427,68           DOA-HILL FARMS DLC COMPLEX         1263F         1,809,400.00           CEG ROOT OF REPLACEMENT         1244W         289,400.00           DOA-HILL FARMS DLOG A&B         123,326         213,900.00           RISSER EXTERIOR FAADE ERPR         13,33B         214,000.00	ES2 SC DOA GEF 1 PKG/ENV REPS	09A1X		1,697,087.65	
GBS0B - SRD FLOOR RENOVATION         09H3J         311.723.19           MS0B - ND & TTH FLOOR RENOVATE         09J3N         1607.722.28           MS0B - NE, EXTERIOR MASONRY         09J3Q         860.470.39           FC BLDG 1ST FLOOR RENOVATION         10C2F         698.900.00           MSOB - EXTERIOR MASONRY/ PLAZA         10H1Y         556.034.44           WAUKESHA FRONT DOOR REPL         10K2I         22.369.94           SE REG CIME LAB SKYLIGHT REP         11A3E         107.233.65           MSOB - FIRE DETECTION SYSTEM         11H2L         405.611.65           1W. WILSON - HVAC UPGRADES         1111K         257.542.56           DOR - ETF 3RD FLOOR RENOVATION         1111P         215.310.37           EAU CLAIRE WINDOW REPLACE         11.32S         231.800.00           GREEN BAY SOUTH FAADE GLAZE         11.32S         231.800.00           DA HILL FARMS DFL COMPLEX         12G3F         1.0004.00.00           ECD ROF TOP REPLACEMENT         12H4V         288.812.85           LA CROSE STATE BLOG HACU UPGG         12H4V         288.812.85           LA CROSE STATE BLOG HACU UPGG         12H4X         398.400.00           GEF COMPLEX EXT DOOR REPL         12H4X         398.400.00           GEF COMPLEX EXT DOOR REPL         12H4X	LAB OF HYGIENE - HVAC IMPROVE	09F3A		4,240,700.00	
MSOB - N.E. EXTERIOR MASONRY         09J3Q         1607.722.28           MSOB - N.E. EXTERIOR MASONRY         09J3Q         680.470.39           EC BLDG STF LOOR RENOVATION         10C2F         688.900.00           PA SYSTEM EVALUATION         10G3C         140.000.00           MSOB - EXTERIOR MASONRY/ PLAZA         10H1Y         556.604.44           WAUKESHA FRONT DOOR REPL         10K2I         22.359.94           SIE REG GRIME LAB SKYLIGHT REP         11A3E         400.611.65           1W.WLSON - HVAC UPGRADES         1111K         257.542.56           DOR - ETT SUP FLOOR RENOVATION         1111F         253.03.7           EAU CLAIRE WINDOW REPLACE         11.22         231.800.00           GREEN BAY SOUTH FAADE GLAZE         11.12T         529.700.00           UN. WUSSON - TOP REPLACEMENT         12434         389.400.00           DOA-HLLF ARMS DFL COMPLEX         12638         541.427.69           DOA-HLLF ARMS DFL COMPLEX         12638         541.427.69           DOA-HLLF ARMS DFL COMPLEX         12638         541.400.00           EG ROOF TOP REPLACEMENT         1244V         398.400.00           DOA-HLLF ARMS DFL COMPLEX         123.438         321.700.00           RISSER EXTERIOR FAADE EARPR         13A3B         321.400.00 <td>1 W. WILSON ENVELOPE REPAIR</td> <td>09H2K</td> <td></td> <td>1,850,500.00</td> <td></td>	1 W. WILSON ENVELOPE REPAIR	09H2K		1,850,500.00	
MSOB - N.E. EXTERIOR MASONRY         98.30         86.470.39           EC BLIG 1ST FLOOR RENOVATION         10C2F         688,300.00           MSOB - EXTERIOR MASONRY/ PLZA         10H1Y         556,034.44           WAUKESHA FRONT DOOR REPL         10K2I         223,89.44           SE REG CRIME LAB SKYLIGHT REP         11A3E         107,233,65           MSOB - FIRE DETECTION SYSTEM         11H2L         405,611.65           DVW - HXAC UPGRADES         111IK         257,542,56           DOR - ETF SRD FLOOR RENOVATION         111P         215,310.37           EAU CLAIRE WINDOW REPLACE         11.325         231,800.00           OREEN BAY SOUTH FAADE GLAZE         11.127         529,700.00           DL NEW SEWERAGE PUMP STATIONS         11K2F         0.00           HILL FARMS DEL COMPLEX         12G3F         1.609,400.00           ECB ROOF TOP REPLACEMENT         12H4V         229,812.85           LA CROSSE STATE BLOB HAVE UPGO         12H4W         1.212,300.00           GEF COMPLEX-EXT DOOR REPL         12H4V         231,900.00           CISSER STATE BLOB HAVE UPGO         12H4W         1.212,300.00           GEF COMPLEX-EXT DOOR REPL         13A3B         321,700.00           RISSER EXTERIOR FAADE SFAL RP         13A3C         213,900.0	GBSOB - 3RD FLOOR RENOVATION	09H3J		311,723.19	
EC BLDG 1ST FLOOR RENOVATION         10C2F         698,900.00           PA SYSTEM EVALUATION         10G3C         140,000.00           MSOB - EXTERIOR MASONRY/PLAZA         10H1Y         556,034.44           WAUKESHA FRONT DOOR REPL         10K2I         22,359.94           SE REG CRIME LAB SKYLIGHT REP         11A3E         107,233.65           MSOB - FIRE DETECTION SYSTEM         11HZL         405,611.65           1 W. WILSON - HVAC UPGRADES         1111K         257,542.56           DOR - ETE RD FLOOR REPOVATION         1111P         215,310.37           EAU CLAIRE WINDOW REPLACE         11,32S         231,800.00           GREEN BAY SOUTH FAADE GLAZE         11,32F         0.00           DL NEW SEWERAGE PUMP STATIONS         11KK         289,700.00           DL NEW SEWERAGE FUMP STATIONS         11KKF         0.00           HILL FARMS BLD GAB         12G3E         541,427.69           DOA-HILL FARMS DEL COMPLEX         12G3F         1,609,400.00           ECB ROOF TOR PELACEMENT         12H4W         289,812.85           LA CROSSE STATE BLDG HVAC UPGD         12H4W         289,812.85           LA COSSE STATE BLDG AVAC UPGD         12H4W         317,400.00           RISSER JC COPPER CABLING         1335F         280,200.00 </td <td>MSOB -2ND &amp; 7TH FLOOR RENOVATE</td> <td>09J3N</td> <td></td> <td>1,607,722.28</td> <td></td>	MSOB -2ND & 7TH FLOOR RENOVATE	09J3N		1,607,722.28	
PA SYSTEM EVALUATION         10G3C         140,000.00           MSOB - EXTERIOR MASONRY PLAZA         10H1Y         566,034.44           WAUKESH FRONT DOOR REPL         10K2I         22,359.94           SKE REG CRIME LAB SKYLIGHT REP         11A3E         107,233.65           MSOB - INE DETECTION SYSTEM         11H2L         405,611.65           DOR - ETF 3RD FLOOR RENOVATION         111P         215,310.37           EAU CLAIRE WINDOW REPLACE         11J2X         2231,800.00           GREEN BAY SOUTH FAADE GLAZE         11J2T         528,700.00           DL NEW SEWERAGE PUMP STATIONS         11K2F         0.00           HILL FARMS BLG A&B         12G3F         1609,400.00           ECB ROOF TOP REPLACEMENT         12H4V         288,812.85           LA CROSES STATE BLDG HVAC UPGD         12H4W         1,212,300.00           GEF COMPLEX-EXT DOOR REPL         12H4V         288,400.00           ADMIN BLDG RADE EXTERIOR FADE REPR         13A3C         514,000.00           RISSER EXTERIOR FADE SEAL RP         13A3C         213,900.00           RISSER EXTERIOR FADE SEAL RP         13A3C         214,000.00           RISSER STATE BLDG HVAC UPGD         12H4W         1,212,300.00           RISSER EXTERIOR FADE REPR         13A3C         514,000.0	MSOB - N.E. EXTERIOR MASONRY	09J3Q		860,470.39	
MSOB - EXTERIOR MASONRY/PLAZA         10H1Y         556,034.44           WAUKESHA FRONT DOOR REPL         10K2I         22,398.94           SZE REG CRIME LAB SKYLIGHT REP         11A3E         107,233.65           MSOB - FIRE DETECTION SYSTEM         11H2L         405,611.65           1 W. WILSON - HVAC UPGRADES         111K         257,542.56           DOR - ETE RD FLOOR RENOVATION         1111P         215,310.37           EAU CLAIRE WINDOW REPLACE         11.12S         231,800.00           GREEN BAY SOUTH FAADE GLAZE         11.12F         509,700.00           DO. HEIL FARMS DEL COMPLEX         12G3F         61,609,400.00           ECB ROOF TOP REPLACEMENT         12H4V         289,812.85           LA CROSSE STATE BLDG HVAC UPGD         12H4W         1,212,300.00           GEF COMPLEX ST DOOR REPL         12H4W         398,400.00           ADMIN BLDG EXTERIOR FAADE RPR         13A3B         321,700.00           RISSER IC COPPEC ALE INF         1343B         321,700.00           RISSER IC COPPE CALLING         1335C         213,900.00           HUM SERV BLDG ROOF REPAIR         1373F         280,200.00           WAUKESHA SOB COOLING TOWER REP         1363P         373,400.00           BLDG MGMT FC CTRL SYS UPGRADES         131.37	EC BLDG 1ST FLOOR RENOVATION	10C2F		698,900.00	
WAUKESHA FRONT DOOR REPL         10K2I         22,359,94           SE REG CRIME LAB SKYLIGHT REP         1142L         406,611,65           1W. WILSON - HVAC UPGRADES         1111K         257,542,56           DOR - ETF 3RD FLOOR RENOVATION         111P         213,300,00           GREEN BAY SOUTH FAADE GLAZE         11,12S         231,800,00           GREEN BAY SOUTH FAADE GLAZE         11,12S         231,800,00           DL NEW SEWERAGE PUMP STATIONS         11K2F         0.00           DL NEW SEWERAGE PUMP STATIONS         11K2F         0.00           DA HILL FARMS DFL COMPLEX         12G3F         1,609,400,00           ECB ROOF TOP REPLACEMENT         12H4V         289,812.86           LA CROSS TATE BLDG HVAC UPGD         12H4W         1,212,300,00           GEF COMPLEX-EXT DOOR REPL         12H4W         1,212,300,00           GEF COMPLEX-EXT DOOR REPL         12H4W         1,212,300,00           ADMIN BLDG EXTERIOR FAADE RPR         13A3C         514,000,00           RISSER EXTERIOR FAADE SEAL RP         13A3C         216,400,00           FACILITY REPAIR/RENOVATION-PR         13G3P         373,400,00           HUM SERV BLDG ROOF REPAIR         13G3P         373,400,00           GBV STATE BLDG ELEVATOR MODERN         142ZN	PA SYSTEM EVALUATION	10G3C		140,000.00	
SVE REG CRIME LAB SKYLIGHT REP       11A3E       107,233.65         MSOB - FIRE DETECTION SYSTEM       111H2L       405,611.65         DOR - ETF 3RD FLOOR RENOVATION       111H       225,542.66         DOR - ETF 3RD FLOOR RENOVATION       111P       215,310.37         EAU CLARE WINDOW REPLACE       11,22       231,800.00         GREEN BAY SOUTH FAADE GLAZE       11,127       529,700.00         DL NEW SEWERAGE PUMP STATIONS       11K2F       0.00         HILL FARMS BLIG A&B       12G3E       541,427.69         DOA-HILL FARMS DEL COMPLEX       12G3F       1.609,400.00         ECB ROOF TOP REPLACEMENT       12H4W       1212,300.00         GEF COMPLEX-EXT DOOR REPL       12H4W       389,400.00         GEF COMPLEX-EXT DOOR REPL       12H4W       1212,300.00         RISSER EXTERIOR FAADE SEAL RP       13A3B       321,700.00         RISSER LO COPPER CABLINN       13B3C       213,900.00         HUM SERV BLDG ROF REPAR       13F3C       264,400.00         FACILITY REPARRENOVATION-PR       13G3P       374,400.00         BLDG MGMT PC CTRL SYS UPGRADES       13J3F       280,200.00         WALKESHA SOB COOLING TOWER REP       14E2M       317,400.00         GEY STATE BLDG ELEVATOR MODERN       14J3S	MSOB - EXTERIOR MASONRY/ PLAZA	10H1Y		556,034.44	
MSOB - FIRE DETECTION SYSTEM         11H2L         405,611.65           1 W. WILSON - HVAC UPGRADES         1111K         257,542.56           DOR - ETE RD FLOOR RENOVATION         111P         216,310.37           EAU CLAIRE WINDOW REPLACE         11,22S         231,800.00           GREEN BAY SOUTH FAADE GLAZE         11,21         529,700.00           DL NEW SKWERAGE PUMP STATIONS         11K2F         0.00           HILL FARMS BLGG A&B         12G3E         541,427,69           DOA-HILL FARMS DFL COMPLEX         12G3F         1.609,400.00           ECB ROOF TOP REPLACCEMENT         12H4W         288,812.85           LA CROSSE STATE BLDG HVAC UPGD         12H4W         1,212,300.00           GEF COMPLEX-EXT DOOR REPL         12H4W         388,400.00           ADMIN BLOE STERIOR FAADE REPR         13A3C         514,000.00           RISSER LC COPPER CABLING         13B3C         216,400.00           RISSER STERIOR FAADE SEAL RP         13A3C         216,400.00           FACILITY REPAIR/RENOVATION-PR         13G3P         373,400.00           BLDG MGM TPC CTRL SYS UPGRADES         13J3F         280,200.00           WAUKESHA SOB COOLING TOWER REP         14E2M         1694,500.00           GBF 1 ROOF REPLACEMENT         15A3A         1516,	WAUKESHA FRONT DOOR REPL	10K2I		22,359.94	
1 W. WILSON - HVAC UPGRADES       1111K       257,542.56         DOR - ETF 3RD FLOOR RENOVATION       1111P       215,310.37         EAU CLARE WINDOW REPLACE       11,12S       231,800.00         GREEN BAY SOUTH FAADE GLAZE       11,12T       599,700.00         DL NEW SEWERAGE PUMP STATIONS       1142F       0.00         HILL FARMS BLOG A&B       12G3F       1.609,400.00         ECB ROOF TOP REPLACEMENT       12H4V       289,812.85         LA CROSSE STATE BLDG HVAC UPGD       12H4W       1,212,300.00         GEF COMPLEX-EXT DOOR REPL       12H4V       389,400.00         ADMIN BLOG EXTERIOR FAADE REPR       13A3B       321,700.00         RISSER IC COPPEC ALL RP       13A3C       514,000.00         RISSER EXTERIOR FAADE SEAL RP       13A3C       213,900.00         HUM SERV BLDG ROOF REPAIR       13F3C       216,000.00         FAGLILTY REPAIR/RENOVATION-PR       1363P       374,00.00         BLOG MGMT PC CTRL SY UPGRADES       1313F       280,200.00         WAUKESHA SOB COOLING TOWER REP       14E2M       317,400.00         EAU CLAIRE SOB ZNDA3RD FL RENV       1452M       384,600.00         GBY STATE BLOG FLEVATOR MODERN       1413S       378,200.00         GEF 1 ROOF REPLACEMENT       15A1A	S/E REG CRIME LAB SKYLIGHT REP	11A3E		107,233.65	
DOR - ETF 3RD FLOOR RENOVATION         1111P         215,310.37           EAU CLARE WINDOW REPLACE         11,225         231,800.00           GREEN BADE GLAZE         11,217         529,700.00           DL NEW SEWERAGE PUMP STATIONS         11K2F         0.00           HILL FARMS BLDG ABB         12G3E         541,427.69           DOA-HILL FARMS DEL COMPLEX         12G3F         160,400.00           ECB ROOF TOP REPLACEMENT         12H4V         289,812.85           LA CROSSE STATE BLDG HVAC UPGD         12H4W         1,212,300.00           GEF COMPLEX-EXT DOOR REPL         12H4X         388,400.00           ADMIN BLG EXTERIOR FAADE RPR         13A3C         514,000.00           RISSER LC COPPER CABLING         13B3C         213,900.00           RISSER JC COPPER CABLING         13B3C         213,900.00           HUM SERV BLDG ROOF REPAIR         13F3C         216,400.00           FACILITY REPAIR/RENOVATION-PR         13G3P         373,400.00           BLDG MOMT PC CTRL SYS UPGRADES         13J3F         280,200.00           WAUKESHA SOB COCLING TOWER REP         14E2M         137,400.00           EAU CLAIRE SOB 2NDASARD FL RENV         14E2M         317,400.00           EAU CLAIRE SOB 2NDASARD FL RENV         14516,600.00         14,775	MSOB - FIRE DETECTION SYSTEM	11H2L		405,611.65	
EAU CLAIRE WINDOW REPLACE         11,J2S         231,800.00           GREEN BAY SOUTH FAADE GLAZE         11,J2T         529,700.00           DL NEW SEWERAGE PUMP STATIONS         11K2F         0.00           HILL FARMS BLDG A&B         12G3E         541,427.69           DOA-HILL FARMS DFL COMPLEX         12G3F         1.609,400.00           ECB ROOF TOP REPLACEMENT         12H4V         289,812.85           LA CROSSE STATE BLDG HVAC UPGD         12H4W         398,400.00           ADMIN BLDG EXTERIOR FAADE RPR         13A3B         321,700.00           RISSER EXTERIOR FAADE SEAL RP         13A3C         213,900.00           RISSER JC COPPER CABLING         13B3C         213,900.00           HUM SERV BLDG ROF REPAIR         13F3C         216,400.00           FACILITY REPAIR/RENOVATION-PR         13G3P         373,400.00           BLDG MGMT PC CTRL SYS UPGRADES         13J3F         280,200.00           WALKESHA SOB COOLING TOWER REP         14E2N         1,694,500.00           GBY STATE BLDG ELEVATOR MODERN         14I3S         378,200.00           GATE BLDG ELEVATOR MODERN         14I3S         378,200.00           GEF 1 ROOF REPLACEMENT         15A1A         1,516,600.00           1 W.WILSON ROOF REPLACEMENT         15A3B         310,3	1 W. WILSON - HVAC UPGRADES	11I1K		257,542.56	
GREEN BAY SOUTH FAADE GLAZE         11,12T         529,700.00           DL NEW SEWERAGE PUMP STATIONS         11K2F         0.00           HILL FARMS BLDG A&B         12G3F         1,609,400.00           ECB ROOF TOP REPLACEMENT         12H4V         289,812.85           LA CROSSE STATE BLDG HVAC UPGD         12H4W         1,212,300.00           GEF COMPLEX-EXT DOOR REPL         12H4W         1,212,300.00           GEF COMPLEX-EXT DOOR REPL         13H3G         398,400.00           ADMIN BLDG EXTERIOR FAADE SEAL RP         13A3B         321,700.00           RISSER JC COPPER CABLING         13B3C         216,400.00           RISSER JC COPPER CABLING         13B3C         216,400.00           FACILITY REPAIR/RENOVATION-PR         13G3P         373,400.00           BLDG MGMT PC CTRL SYS UPGRADES         13J3F         280,200.00           WAUKESHA SOB COOLING TOWER REP         14E2M         1,694,500.00           GBY STATE BLDG ELEVATOR MODERN         14I3S         376,200.00           GBY STATE BLDG ELEVATOR MODERN         143S         376,200.00           GBY STATE BLDG ELEVATOR MODERN         143S         376,200.00           GEF I ROOF REPLACEMENT         15A1A         1,516,600.00           I'W. WLISON ROF REPLACEMENT         15A3B	DOR - ETF 3RD FLOOR RENOVATION	11I1P		215,310.37	
DL NEW SEWERAGE PUMP STATIONS         11K2F         0.00           HILL FARMS BLDG A&B         12G3E         541,427.69           DOA-HILL FARMS DFL COMPLEX         12G3F         1,609,400.00           ECB ROOF TOP REPLACEMENT         12H4V         228,812.85           LA CROSSE STATE BLDG HVAC UPGD         12H4W         1,212,300.00           GEF COMPLEX-EXT DOR REPL         12H4W         1,212,300.00           GEF COMPLEX-EXT DOR REPL         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         280,200.00           HUM SERV BLDG ROOF REPAIR         13G3P         373,400.00           BLDG MGMT PC CTRL SYS UPGRADES         13J3F         280,200.00           WALKESHA SOB COOLING TOWER REP         14E2M         317,400.00           EAU CLAIRE SOB 2NDASARD FL RENV         1442M         1,694,500.00           GBY STATE BLDG ELEVATOR MODERN         1443S         378,200.00           GEF 1 ROOF REPLACEMENT         15A1A         1,516,600.00           1 W. WILSON ROOF REPLACEMENT         15A3B         310,300.00           MADIGSON CRIME LAB REMODEL         99K3Y         4,370,	EAU CLAIRE WINDOW REPLACE	11J2S		231,800.00	
HILL FARMS BLDG A&B         12G3E         541,427.69           DOA-HILL FARMS DFL COMPLEX         12G3F         1,609,400.00           ECB ROOF TOP REPLACEMENT         12H4V         289,812.85           LA CROSSE STATE BLDG HVAC UPGD         12H4V         1,212,300.00           GEF COMPLEX-EXT DOOR REPL         12H4X         398,400.00           ADMIN BLDG EXTERIOR FAADE PR         13A3C         514,000.00           RISSER EXTERIOR FAADE SEAL RP         13A3C         213,900.00           HUM SERV BLDG ROOF REPAIR         13F3C         216,400.00           FACILITY REPAIR/RENOVATION-PR         13G3P         373,400.00           BLDG MGMT PC CTRL SYS UPGRADES         13J3F         280,200.00           WAUKESHA SOB COOLING TOWER REP         14E2M         317,400.00           EAU CLAIRE SOB 2ND&3ND FL RENV         14E2N         1,694,500.00           GEF 1 ROOF REPLACEMENT         15A1A         1,516,600.00           1 W. WILSON ROOF REPLACEMENT         15A3B         310,300.00           MADISON CRIME LAB REMODEL         99K3Y         4,370,447.00           DOA SOB STATE WIDE WAYFINDING         99L8F         390,000.00           Closed         CLSD         2,509,800.00         14,782,816.37           UTILTY REPAIR/RENOVATION - PR         Y25	GREEN BAY SOUTH FAADE GLAZE	11J2T		529,700.00	
DOA-HILL FARMS DFL COMPLEX         12G3F         1,609,400.00           ECB ROOF TOP REPLACEMENT         12H4V         289,812.85           LA CROSSE STATE BLDG HVAC UPGD         12H4W         1,212,300.00           GEF COMPLEX-EXT DOOR REPL         12H4X         398,400.00           ADMIN BLDG EXTERIOR FAADE RPR         13A3B         321,700.00           RISSER EXTERIOR FAADE SEAL RP         13A3C         514,000.00           RISSER JC COPPER CABLING         13B3C         213,900.00           HUM SERV BLDG ROOF REPAIR         13F3C         216,400.00           FACILITY REPAIR/RENOVATION-PR         13G3P         373,400.00           BLDG MGMT PC CTRL SYS UPGRADES         13J3F         280,200.00           WAUKESHA SOB COOLING TOWER REP         14E2M         317,400.00           EAU CLAIRE SOB 2ND&3RD FL RENV         1428         378,200.00           GEF 1 ROOF REPLACEMENT         15A1A         1,516,600.00           1 W. WILSON ROOF REPLACEMENT         15A3B         310,300.00           MADISON CRIME LAB REMODEL         99K3Y         4,370,447.00           DOA SOB STATE WIDE WAYFINDING         99L8F         39,96,424.70           Closed         CLSD         33,996,424.70           Closed         CLSD         2,453,872.00	DL NEW SEWERAGE PUMP STATIONS	11K2F		0.00	
ECB ROOF TOP REPLACEMENT         12H4V         289,812.85           LA CROSSE STATE BLDG HVAC UPGD         12H4W         1,212,300.00           GEF COMPLEX-EXT DOOR REPL         12H4X         398,400.00           ADMIN BLOG EXTERIOR FAADE RPR         13A3B         321,700.00           RISSER EXTERIOR FAADE SEAL RP         13A3C         514,000.00           RISSER JC COPPER CABLING         13B3C         213,800.00           HUM SERV BLDG ROOF REPAIR         13F3C         216,400.00           FACILITY REPAIR/RENOVATION-PR         13G3P         373,400.00           BLDG MGMT PC CTRL SYS UPGRADES         13J3F         280,200.00           WAUKESHA SOB COOLING TOWER REP         14E2M         1,694,500.00           GAU CLAIRE SOB 2ND&3RD FL RENV         14E2N         1,694,500.00           GEF 1 ROOF REPLACEMENT         15A1A         1,516,600.00           1 W. WILSON ROOF REPLACEMENT         15A3B         310,300.00           MADISON CRIME LAB REMODEL         9943Y         4,370,447.00           DOA SOB STATEWIDE WAYFINDING         99.8F         33.996,424.70           Closed         CLSD         2,509,800.00         2,509,800.00           CHPP CHILLER CONSTRUCTION         8655V         2,509,800.00         2,6072,913.30           CHPP CHILLE	HILL FARMS BLDG A&B	12G3E		541,427.69	
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 COPPLE CABLING       13B3C       213,900.00         HUM SERV BLDG ROOF REPAIR       13F3C       216,400.00         FACILITY REPAIR/RENOVATION-PR       13G3P       373,400.00         BLDG MGMT PC CTRL SYS UPGRADES       13J3F       280,200.00         WAUKESHA SOB COOLING TOWER REP       14E2M       317,400.00         EAU CLAIRE SOB 2ND&3RD FL RENV       14E2M       317,400.00         GBY STATE BLDG ELEVATOR MODERN       14J3S       378,200.00         GEF 1 ROOF REPLACEMENT       15A3B       310,300.00         1 W. WILSON ROOF REPLACEMENT       15A3B       310,300.00         MADISON CRIME LAB REMODEL       99/8F       390,000.00         Closed       CLSD       33,996,424.70         CHPP CHILLER CONSTRUCTION       08CSV       2,509,800.00         CHPP CHILLER CONSTRUCTION       08CSV       2,509,800.00         ChPP - FACILITY RENOVATE & UPG       09A2K       2,453,872.00         Closed       CLSD       14,767,736.21	DOA-HILL FARMS DFL COMPLEX	12G3F		1,609,400.00	
GEF COMPLEX-EXT DOOR REPL         12H4X         399,400.00           ADMIN BLDG EXTERIOR FAADE RPR         13A3B         321,700.00           RISSER EXTERIOR FAADE SEAL RP         13A3C         514,000.00           RISSER JC COPPER CABLING         13B3C         213,900.00           HUM SERV BLDG ROOF REPAIR         13F3C         216,400.00           FACILITY REPAIR/RENOVATION-PR         13G3P         373,400.00           BLDG MGMT PC CTRL SYS UPGRADES         13J3F         280,200.00           WAUKESHA SOB COOLING TOWER REP         14E2M         317,400.00           EAU CLAIRE SOB 2ND&3/RD FL RENV         14E2N         1,694,500.00           GBY STATE BLDG ELEVATOR MODERN         1413S         378,200.00           GEF 1 ROOF REPLACEMENT         15A1A         1,516,600.00           1 W. WILSON ROOF REPLACEMENT         15A3B         310,300.00           MADISON CRIME LAB REMODEL         99K3Y         4,370,447.00           DOA SOB STATEWIDE WAYFINDING         99L8F         390,000.00           Closed         CLSD         33,996,424.70           CHPP CHILLER CONSTRUCTION         08C5V         2,509,800.00           CHPP CHILLER CONSTRUCTION         08C5V         2,509,800.00           CHPP - FACILITY RENOVATE & UPG         09A2K         2,4	ECB ROOF TOP REPLACEMENT	12H4V		289,812.85	
ADMIN BLDG EXTERIOR FAADE RPR       13A3B       321,700.00         RISSER EXTERIOR FAADE SEAL RP       13A3C       514,000.00         RISSER LC COPPER CABLING       13B3C       213,900.00         HUM SERV BLDG ROOF REPAIR       13F3C       216,400.00         FACILITY REPAIR/RENOVATION-PR       13G3P       373,400.00         BLDG MGMT PC CTRL SYS UPGRADES       13J3F       280,200.00         WAUKESHA SOB COOLING TOWER REP       14E2M       317,400.00         EAU CLAIRE SOB 2ND&3RD FL RENV       14E2N       1,694,500.00         GEF 1 ROOF REPLACEMENT       15A1A       1,516,600.00         I W. WILSON ROOF REPLACEMENT       15A1A       1,516,600.00         MADISON CRIME LAB REMODEL       99K3Y       4,370,447.00         DOA SOB STATEWIDE WAYFINDING       99L8F       390,000.00         Closed       CLSD       33,996,424.70         CHPP CHILLER CONSTRUCTION       08C5V       2,509,800.00         CHPP CHILLER CONSTRUCTION       08C5V       2,509,800.00         Closed       CLSD       14,767,736.21         I 1,305,791.79       11,305,791.79       11,305,791.79         SP-FACILITIES REPR/ROOF/DOA-PR       Y260       4,730,000.00         I W WILSON UNIT 3 ROOF REPL       131/K       158,800.00 </td <td>LA CROSSE STATE BLDG HVAC UPGD</td> <td>12H4W</td> <td></td> <td>1,212,300.00</td> <td></td>	LA CROSSE STATE BLDG HVAC UPGD	12H4W		1,212,300.00	
RISSER EXTERIOR FAADE SEAL RP         13A3C         514,000.00           RISSER JC COPPER CABLING         13B3C         213,900.00           HUM SERV BLDG ROOF REPAIR         13F3C         216,400.00           FACILITY REPAIR/RENOVATION-PR         13G3P         373,400.00           BLDG MGMT PC CTRL SYS UPGRADES         13J3F         280,200.00           WAUKESHA SOB COOLING TOWER REP         14E2M         317,400.00           EAU CLAIRE SOB 2ND&3RD FL RENV         14E2N         1,694,500.00           GBY STATE BLDG ELEVATOR MODERN         1413S         378,200.00           GEF 1 ROOF REPLACEMENT         15A1A         1,516,600.00           1 W. WILSON ROOF REPLACEMENT         15A3B         310,300.00           MADISON CRIME LAB REMODEL         99K3Y         4,370,447.00           DOA SOB STATEWIDE WAYFINDING         99L8F         390,000.00           Closed         CLSD         33,996,424.70           CHPP CHILLER CONSTRUCTION         08C5V         2,509,800.00           CHPP CHILLER CONSTRUCTION         08C5V         2,453,872.00           Closed         CLSD         14,767,736.21           T1,305,791.79         11,305,791.79           SP-FACILITY RENOVATE & UPG         09A2K         2,453,872.00           Closed	GEF COMPLEX-EXT DOOR REPL	12H4X		398,400.00	
RISSER JC COPPER CABLING         13B3C         213,900.00           HUM SERV BLDG ROOF REPAIR         13F3C         216,400.00           FACILITY REPAIR/RENOVATION-PR         13G3P         373,400.00           BLDG MGMT PC CTRL SYS UPGRADES         13J3F         280,200.00           WAUKESHA SOB COOLING TOWER REP         14E2M         317,400.00           EAU CLAIRE SOB 2ND&3RD FL RENV         14E2N         1,694,500.00           GBY STATE BLDG ELEVATOR MODERN         14I3S         378,200.00           GEF 1 ROOF REPLACEMENT         15A1A         1,516,600.00           1 W. WILSON ROOF REPLACEMENT         15A3B         310,300.00           MADISON CRIME LAB REMODEL         99K3Y         4,370,447.00           DOA SOB STATEWIDE WAYFINDING         99L8F         390,000.00           Closed         2,509,800.00         14,792,816.37           UTILITY REPAIR/RENOVATION - PR         Y250         31,037,200.00           CHPP CHILLER CONSTRUCTION         08C5V         2,509,800.00           CHPP CHILLER CONSTRUCTION         08C5V         2,453,872.00           Closed         CLSD         14,767,736.21           11,305,791.79         11,305,791.79           SP-FACILITIES REPR/ROOF/DOA-PR         Y260         4,730,000.00 <t< td=""><td>ADMIN BLDG EXTERIOR FAADE RPR</td><td>13A3B</td><td></td><td>321,700.00</td><td></td></t<>	ADMIN BLDG EXTERIOR FAADE RPR	13A3B		321,700.00	
HUM SERV BLDG ROOF REPAIR         13F3C         216,400.00           FACILITY REPAIR/RENOVATION-PR         13G3P         373,400.00           BLDG MGMT PC CTRL SYS UPGRADES         13J3F         280,200.00           WAUKESHA SOB COOLING TOWER REP         14E2M         317,400.00           EAU CLAIRE SOB 2ND&3RD FL RENV         14E2N         1,694,500.00           GBY STATE BLDG ELEVATOR MODERN         1413S         378,200.00           GEF 1 ROOF REPLACEMENT         15A1A         1,516,600.00           1 W.WILSON ROOF REPLACEMENT         15A3B         310,300.00           MADISON CRIME LAB REMODEL         99K3Y         4,370,447.00           DOA SOB STATEWIDE WAYFINDING         99L8F         390,000.00           Closed         CLSD         33,996,424.70           Closed         CLSD         14,792,816.37           UTILITY REPAIR/RENOVATION - PR         Y250         31,037,200.00           CHPP CHILLER CONSTRUCTION         08C5V         2,509,800.00           ChPP C-FACILITY RENOVATE & UPG         09A2K         2,453,872.00           Closed         CLSD         14,767,736.21         11,305,791.79           SP-FACILITIES REPR/ROOF/DOA-PR         Y260         4,730,000.00         11,305,791.79           1 W WILSON UNIT 3 ROOF REPL	RISSER EXTERIOR FAADE SEAL RP	13A3C		514,000.00	
FACILITY REPAIR/RENOVATION-PR       13G3P       373,400.00         BLDG MGMT PC CTRL SYS UPGRADES       13J3F       280,200.00         WAUKESHA SOB COOLING TOWER REP       14E2M       317,400.00         EAU CLAIRE SOB 2ND&3RD FL RENV       14E2N       1,694,500.00         GBY STATE BLDG ELEVATOR MODERN       1413S       378,200.00         GEF 1 ROOF REPLACEMENT       15A1A       1,516,600.00         1 W. WILSON ROOF REPLACEMENT       15A3B       310,300.00         MADISON CRIME LAB REMODEL       99K3Y       4,370,447.00         DOA SOB STATE WIDE WAYFINDING       99L8F       390,000.00         Closed       CLSD       33,996,424.70         Closed       CLSD       64,775,995.63       14,792,816.37         UTILITY REPAIR/RENOVATION - PR       Y250       31,037,200.00       14,767,736.21         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       158,800.00       11,305,791.79         1 W WILSON UNIT 3 ROOF REPL       13,11K       158,800.00       11,305,791.79       11,305,791.79	RISSER JC COPPER CABLING	13B3C		213,900.00	
BLDG MGMT PC CTRL SYS UPGRADES         13J3F         280,200.00           WAUKESHA SOB COOLING TOWER REP         14E2M         317,400.00           EAU CLAIRE SOB 2ND&3RD FL RENV         14E2N         1,694,500.00           GBY STATE BLDG ELEVATOR MODERN         14I3S         378,200.00           GEF 1 ROOF REPLACEMENT         15A1A         1,516,600.00           1 W. WILSON ROOF REPLACEMENT         15A3B         310,300.00           MADISON CRIME LAB REMODEL         99K3Y         4,370,447.00           DOA SOB STATE WIDE WAYFINDING         99L8F         390,000.00           Closed         CLSD         64,759,995.63         14,792,816.37           UTILITY REPAIR/RENOVATION - PR         Y250         31,037,200.00         64,767,736.21           Closed         CLSD         14,767,736.21         11,305,791.79           SP-FACILITY RENOVATE & UPG         09A2K         2,509,800.00         14,767,736.21           Closed         CLSD         14,767,736.21         11,305,791.79           SP-FACILITIES REPR/ROOF/DOA-PR         Y260         4,730,000.00         11,305,791.79           I W WILSON UNIT 3 ROOF REPL         13J1K         158,800.00         2,072,193.90	HUM SERV BLDG ROOF REPAIR	13F3C		216,400.00	
WAUKESHA SOB COOLING TOWER REP         14E2M         317,400.00           EAU CLAIRE SOB 2ND&3RD FL RENV         14E2N         1,694,500.00           GBY STATE BLDG ELEVATOR MODERN         1413S         378,200.00           GEF 1 ROOF REPLACEMENT         15A1A         1,516,600.00           1 W. WILSON ROOF REPLACEMENT         15A3B         310,300.00           MADISON CRIME LAB REMODEL         99K3Y         4,370,447.00           DOA SOB STATEWIDE WAYFINDING         99L8F         390,000.00           Closed         CLSD         33,996,424.70           VTILITY 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         11,305,791.79           SP-FACILITIES REPR/ROOF/DOA-PR         Y260         4,730,000.00           1 W WILSON UNIT 3 ROOF REPL         13,11K         158,800.00           Closed         CLSD         2,072,193.90	FACILITY REPAIR/RENOVATION-PR	13G3P		373,400.00	
EAU CLAIRE SOB 2ND&3RD FL RENV       14E2N       1,694,500.00         GBY STATE BLDG ELEVATOR MODERN       14I3S       378,200.00         GEF 1 ROOF REPLACEMENT       15A1A       1,516,600.00         1 W. WILSON ROOF REPLACEMENT       15A3B       310,300.00         MADISON CRIME LAB REMODEL       99K3Y       4,370,447.00         DOA SOB STATEWIDE WAYFINDING       99L8F       390,000.00         Closed       CLSD       33,996,424.70         Closed       CLSD       64,775,995.63       14,792,816.37         UTILITY REPAIR/RENOVATION - PR       Y250       31,037,200.00       14,792,816.37         CHPP CHILLER CONSTRUCTION       08C5V       2,509,800.00       14,792,816.37         CHPP - FACILITY RENOVATE & UPG       09A2K       2,453,872.00       11,305,791.79         SP-FACILITIES REPR/ROOF/DOA-PR       Y260       4,730,000.00       11,305,791.79         SP-FACILITIES REPR/ROOF/DOA-PR       Y260       4,730,000.00       11,305,791.79         I W WILSON UNIT 3 ROOF REPL       13,11K       158,800.00       2,072,193.90         Closed       CLSD       2,072,193.90       2,072,193.90	BLDG MGMT PC CTRL SYS UPGRADES	13J3F		280,200.00	
GBY STATE BLDG ELEVATOR MODERN         14/3S         378,200.00           GEF 1 ROOF REPLACEMENT         15A1A         1,516,600.00           1 W. WILSON ROOF REPLACEMENT         15A3B         310,300.00           MADISON CRIME LAB REMODEL         99K3Y         4,370,447.00           DOA SOB STATE WIDE WAYFINDING         99L8F         390,000.00           Closed         CLSD         33,996,424.70           VTILITY REPAIR/RENOVATION - PR         Y250         31,037,200.00           CHPP CHILLER CONSTRUCTION         08C5V         2,509,800.00           CHPP - FACILITY RENOVATE & UPG         09A2K         2,453,872.00           Closed         CLSD         14,767,736.21           19,731,408.21         11,305,791.79           SP-FACILITIES REPR/ROOF/DOA-PR         Y260         4,730,000.00           1 W WILSON UNIT 3 ROOF REPL         13,11K         158,800.00           Closed         CLSD         2,072,193.90	WAUKESHA SOB COOLING TOWER REP	14E2M		317,400.00	
GEF 1 ROOF REPLACEMENT       15A1A       1,516,600.00         1 W. WILSON ROOF REPLACEMENT       15A3B       310,300.00         MADISON CRIME LAB REMODEL       99K3Y       4,370,447.00         DOA SOB STATEWIDE WAYFINDING       99L8F       390,000.00         Closed       CLSD       33,996,424.70         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       14,767,736.21       11,305,791.79         SP-FACILITIES REPR/ROOF/DOA-PR       Y260       4,730,000.00         1 W WILSON UNIT 3 ROOF REPL       13J1K       158,800.00         Closed       CLSD       2,072,193.90	EAU CLAIRE SOB 2ND&3RD FL RENV	14E2N		1,694,500.00	
1 W. WILSON ROOF REPLACEMENT       15A3B       310,300.00         MADISON CRIME LAB REMODEL       99K3Y       4,370,447.00         DOA SOB STATEWIDE WAYFINDING       99L8F       390,000.00         Closed       CLSD       33,996,424.70         Closed       2,509,800.00       14,792,816.37         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         TI,305,791.79       Y260       4,730,000.00         SP-FACILITIES REPR/ROOF/DOA-PR       Y260       4,730,000.00         1 W WILSON UNIT 3 ROOF REPL       13J1K       158,800.00         Closed       CLSD       2,072,193.90	GBY STATE BLDG ELEVATOR MODERN	14I3S		378,200.00	
MADISON CRIME LAB REMODEL       99K3Y       4,370,447.00         DOA SOB STATEWIDE WAYFINDING       99L8F       390,000.00         Closed       CLSD       33,996,424.70         UTILITY REPAIR/RENOVATION - PR       Y250       31,037,200.00         CHPP CHILLER CONSTRUCTION       08C5V       2,509,800.00         CHPP - FACILITY RENOVATE & UPG       09A2K       2,453,872.00         Closed       CLSD       14,767,736.21         19,731,408.21       11,305,791.79         SP-FACILITIES REPR/ROOF/DOA-PR       Y260       4,730,000.00         1 W WILSON UNIT 3 ROOF REPL       13,11K       158,800.00         Closed       CLSD       2,072,193.90	GEF 1 ROOF REPLACEMENT	15A1A		1,516,600.00	
DOA SOB STATEWIDE WAYFINDING         99L8F         390,000.00           Closed         CLSD         33,996,424.70           UTILITY REPAIR/RENOVATION - PR         Y250         31,037,200.00           CHPP CHILLER CONSTRUCTION         08C5V         2,509,800.00           CHPP - FACILITY RENOVATE & UPG         09A2K         2,453,872.00           Closed         CLSD         14,767,736.21           19,731,408.21         11,305,791.79           SP-FACILITIES REPR/ROOF/DOA-PR         Y260         4,730,000.00           1 W WILSON UNIT 3 ROOF REPL         13J1K         158,800.00           Closed         CLSD         2,072,193.90	1 W. WILSON ROOF REPLACEMENT	15A3B		310,300.00	
Closed         CLSD         33,996,424.70 64,775,995.63         14,792,816.37           UTILITY REPAIR/RENOVATION - PR         Y250         31,037,200.00         14,792,816.37           CHPP CHILLER CONSTRUCTION         08C5V         2,509,800.00         4,702,816.37           CHPP - FACILITY RENOVATE & UPG         09A2K         2,453,872.00         4,767,736.21           Closed         CLSD         14,767,736.21         11,305,791.79           SP-FACILITIES REPR/ROOF/DOA-PR         Y260         4,730,000.00         111,305,791.79           SP-FACILITIES REPR/ROOF/DOA-PR         Y260         4,730,000.00         158,800.00           1 W WILSON UNIT 3 ROOF REPL         13J1K         158,800.00         2,072,193.90           Closed         CLSD         2,072,193.90         14,792,816.37	MADISON CRIME LAB REMODEL	99K3Y		4,370,447.00	
Image: construction - PR         Y250         31,037,200.00         64,775,995.63         14,792,816.37           CHPP CHILLER CONSTRUCTION         08C5V         2,509,800.00         2,509,800.00         2,609,800.00         2,453,872.00         2,453,872.00         14,792,816.37         11,305,791.79         14,792,816.37         11,305,791.79         11,305,791.79         11,305,791.79         14,793,900.00	DOA SOB STATEWIDE WAYFINDING	99L8F		390,000.00	
UTILITY REPAIR/RENOVATION - PR         Y250         31,037,200.00           CHPP CHILLER CONSTRUCTION         08C5V         2,509,800.00           CHPP - FACILITY RENOVATE & UPG         09A2K         2,453,872.00           Closed         CLSD         14,767,736.21           19,731,408.21         11,305,791.79           SP-FACILITIES REPR/ROOF/DOA-PR         Y260         4,730,000.00           1 W WILSON UNIT 3 ROOF REPL         13J1K         158,800.00           Closed         CLSD         2,072,193.90	Closed	CLSD		33,996,424.70	
CHPP CHILLER CONSTRUCTION         08C5V         2,509,800.00           CHPP - FACILITY RENOVATE & UPG         09A2K         2,453,872.00           Closed         CLSD         14,767,736.21           97.731,408.21         19,731,408.21         11,305,791.79           SP-FACILITIES REPR/ROOF/DOA-PR         Y260         4,730,000.00           1 W WILSON UNIT 3 ROOF REPL         13J1K         158,800.00           Closed         CLSD         2,072,193.90				64,775,995.63	14,792,816.37
CHPP - FACILITY RENOVATE & UPG       09A2K       2,453,872.00         Closed       CLSD       14,767,736.21         19,731,408.21       11,305,791.79         SP-FACILITIES REPR/ROOF/DOA-PR       Y260       4,730,000.00         1 W WILSON UNIT 3 ROOF REPL       13J1K       158,800.00         Closed       CLSD       2,072,193.90	UTILITY REPAIR/RENOVATION - PR	Y250	31,037,200.00		
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         11,305,791.79           1 W WILSON UNIT 3 ROOF REPL         13J1K         158,800.00         158,800.00           Closed         CLSD         2,072,193.90         110	CHPP CHILLER CONSTRUCTION	08C5V		2,509,800.00	
SP-FACILITIES REPR/ROOF/DOA-PR         Y260         4,730,000.00         11,305,791.79           1 W WILSON UNIT 3 ROOF REPL         13J1K         158,800.00         158,800.00           Closed         CLSD         2,072,193.90         11,305,791.79	CHPP - FACILITY RENOVATE & UPG	09A2K		2,453,872.00	
SP-FACILITIES REPR/ROOF/DOA-PR         Y260         4,730,000.00           1 W WILSON UNIT 3 ROOF REPL         13J1K         158,800.00           Closed         CLSD         2,072,193.90	Closed	CLSD		14,767,736.21	
1 W WILSON UNIT 3 ROOF REPL       13J1K       158,800.00         Closed       CLSD       2,072,193.90				19,731,408.21	11,305,791.79
Closed CLSD 2,072,193.90	SP-FACILITIES REPR/ROOF/DOA-PR	Y260	4,730,000.00		
	1 W WILSON UNIT 3 ROOF REPL	13J1K		158,800.00	
2,230,993.90 2,499,006.10	Closed	CLSD		2,072,193.90	
				2,230,993.90	2,499,006.10

2(Y) _ Building Commission - Housing State Departme	
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Appropriation/ Project_Name SP-FACILITY REPAIR-SMALL PROJ	Appr/ Project Y270	Enumerated Authority 15,654,447.84	Allotted Authority	<u>Balance</u>
WILSON ST UNIT 2 EXT LEAK REP	06J2D		62,527.43	
MULTI-BUILDING ASSESSMENT	06L2B		39,500.00	
GOVT OFFICE SPACE STANDARDS	07G1W		52,000.00	
DOME/STATUARY LTG UPDATE	08D1O		55,054.94	
WSSOB PKG DECK SEALANT REPS	08G1P		38,868.62	
EAU CLAIRE OFFICE FIRST FL RMD	08J4H		149,750.00	
HF BLD D AHU MODS & ENERGY CON	09G1B		145,000.00	
EC OFFICE STAIRWELL & EXIT REP	09J1Y		75,408.00	
LC BLG VISITOR PKG LOT REPAVE	10A2Q		70,448.92	
DATCP STORMWATER PROJECT	10C4B		80,049.00	
MONONA TERRACE STAIR TOWER REP	10D1B		102,941.00	
MULTI-BLDG EXT MASONRY REPAIR	10E1U		35,000.00	
STATEWIDE ROOF MAINTENANCE	10F2P		118,522.81	
PA SYSTEM EVALUATION	10G3C		33,000.00	
MIL SOB ELECTRICAL UPGRADES	10I3L		25,000.00	
WI RAPIDS AREA WELL REPAIRS	10J2J		28,990.00	
GEF 2 & LACROSSE LEED-EB REPS	10L1A		39,500.00	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		21,829.35	
WILSON STREET COOLING UNITS	11D3M		62,393.51	
GB OFFICE BLDG ADA RESTROOM	11E1F		34,147.34	
EC OFF BLDG PRESSURE STN REPS	11E1K		70,896.23	
ADMIN BLDG EXT METAL/MASONRY	11E1Y		55,995.50	
1 W. WILSON ELEC EQUIP UPGRADE	11G1A		63,104.50	
AG BLDG 0027 ROOF REPLACEMENT	11H1C		163,700.00	
LA CROSSE FIRE ALARM REPLACEMT	11H2U		65,609.00	
HF BLDG A&B CHILLER REPAIR	11H3N		0.00	
GEF 3 TUCKPOINT & SEALANT REP	11J1C		183,900.00	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		0.00	
STATEWIDE BMS CONTROLLERS	11J1Q		25,000.00	
1 W WILSON FOUNDATION WTRPROOF	12A3T		41,400.00	
BADGER RD OFF BLDG EXT SEALANT	12A3U		29,280.00	
ECB GARAGE REPAIRS	12B2G		24,000.00	
GB OFFICE BLDG 4TH FL REMODEL	12C1A		175,550.00	
GEF 3-OCI 2ND FLOOR REMODELING	12D1Y		35,000.00	
GEF 3 CONF ROOMS P41 & 349	12D2S		28,164.89	
MILW ST OFFICE SPRINKLER SYS	12D2Z		108,062.10	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		74,400.00	
GB BOALTC & UW OFFICE REMDL	12E3L		30,800.00	
REVENUE BUILDING RENOVATION	12E4J		17,590.71	
1 W WILSON INTERIOR REPAIRS	12F2I		122,250.00	
AG BLDG PKG LOT REP/IMPROVTS	12F3F		175,242.50	
A/E ON CALL MULTI BLDG	12G2R		0.00	
MULTI-BLD CARPET REPLACEMENT	12G2U		180,500.00	
MULTI-BLG CARPET REPLACEMENT	12G3A		184,000.00	
1 W WILSON LEGAL COUNSEL REMDL	12G3G		29,735.37	
EDDY CURRENT TESTING FOR CHLRS	12H2K		32,000.00	
DOA 2ND FL REMDL - BPDD	12H3J		10,127.21	
HILL FARMS BLD D ASBESTOS	12I1Y		39,500.00	
MSOB 7TH FL REMODEL DCF	12I2K		161,300.00	
GEF 3 WATER HEATER REPLACEMENT	12J10		47,000.00	
DCF TRNG/CONF ROOM REMODELING	12L1L		37,079.00	
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	
			,_ 00.00	

2(Y)	— Building Commission - Housing State Departme
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Appropriation/ Project_Name ADMIN BLDG 7TH FL KITCHENETTE	Appr/ Project 13C2K	Enumerated Authority	Allotted Authority	<u>Balance</u>
			38,950.00	
1 W WILSON ST AHU RETURN FANS	13C3E		38,000.00	
DOA BLDG 2ND FLOOR REMODELING	13D1T		183,950.00	
MSOB 1ST FLOOR SECURITY	13D2D		48,200.00	
DOA 9TH FL CONF RM REMODEL	13D2F		72,100.00	
DOA BUILDING 1ST FL SECURITY	13D2G		77,000.00	
REVENUE BLG LOADING DOCK SEC	13D2X		48,500.00	
RISSER BLG DECK REPAIR/RECOAT	13D2Y		39,500.00	
GEF 2 BRIDGE SECURITY	13E1I		35,500.00	
GB OFFICE BLD FIRE ALARM UPGR	13E3F		164,600.00	
GB OFFICE 5TH FL REMDL DHS	13E6V		149,600.00	
EC OFFICE WINDOW BLIND REPL	13G1U		17,500.00	
BMS 1 W WILSON & GEF 3 BLDG	13H2R		71,500.00	
MULTI-BLDG LACTATION RMS UPGR	13H3E		42,500.00	
RISSER CTR LEGIS HR REMODELING	13I1Z		56,650.00	
DOA 1ST FL CAFETERIA/CONF CTR REMDL	13I3R		182,900.00	
ADMIN BLD OFF RECONFIGURATIONS	13J3E		39,500.00	
WI RAPIDS CRAWL SPACE RETARDER	13K2D		157,400.00	
KITCHENETTE ENERGY UPGRADES	13K2E		177,800.00	
DOA ASBESTOS ABTMT/TESTING	14A3L		26,000.00	
HF CRIME LAB UPS REPLACEMENT	14B3M		184,000.00	
BADGER RD DOCK LIFT REPAIR	14C1A		18,800.00	
RISSER CTR PLATE HEAT EXCHANGE	14C2I		38,301.00	
GEF 2 UPGR MAIN LEV VAV BOXES	14D2K		38,300.00	
AG BLDG WATER BOOSTER SYSTEM	14E3B		39,200.00	
DHS 1 W WILSON B139 UPGRADES	14J1S		17,373.00	
MSOB 5TH FL REMODEL - REVENUE	14K3P		19,990.00	
DWD 1ST FL ENTRY REMODELING	14L2H		19,800.00	
MULTI-BLDG NEW LACTATION RMS	14L2X		45,000.00	
Closed	CLSD		6,745,945.53	
	0-0-		12,511,977.46	3,142,470.38
			12,011,011.40	3,112,110.00

2(Y) _ Building Commission - Housing St	ate Departme
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2(1)	- Building Con	initission - Housing State D	epartine	
<u>Appropriation/ Project_Name</u> SP-UTILITY REPAIR-SMALL PROJ	<u>Appr/ Project</u> Y280	Enumerated Authority 3,915,552.16	Allotted Authority	<u>Balance</u>
MULTI-BLDG EXT MASONRY REPAIR	10E1U		150,000.00	
ELECTRICAL PREVENTIVE MAINT	10H3Q		5,125.00	
HF BLD A&B CH WTR FILTRATION	11H2Z		24,775.92	
HF BLDG A&B CHILLER REPAIR	11H3N		38,822.35	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		78,300.00	
STATEWIDE BMS CONTROLLERS	11J1Q		75,000.00	
HILL FARMS BLD A & B HVAC UPGR	11K1X		164,228.00	
MULTI-BLDG EXT & INT PAINTING	11K2H		160,500.00	
GEF 2 REPL VAV BOX CONTROLLERS	11K2K		45,300.00	
1 W WILSON SECURITY UPGRADES	11K2T		54,400.00	
HF CONDENSATE PIPING UPGRADES	12A2G		49,500.00	
HF HTG PLT STACK REDUCTION	12C2N		185,000.00	
STATE AG BLDG DATCP FIBER OPS	12D1X		10,480.00	
HF PWR PLT COND PIPING REPLACE	12F1W		17,000.00	
CENTRAL SERVICES BOILER REPS	12F2W		78,500.00	
HILL FARMS BLD D STEAM LINES	12 3C		85,000.00	
HILL FARMS HTG PLT HEATER REPS	12 3X		45,500.00	
SLH CHILLER REBUILD	13A2N		39,500.00	
REVENUE CHILLER REBUILD	13A3M		43,500.00	
HILL FARMS BLDG L CHILLER REP	13C2B		35,000.00	
CAP HTG/PWR PLANT FILTER SYS	13G2K		179,920.00	
HF PWR PLT BOILER #3 UPGRADES	14C1G		48,500.00	
HILL FARMS BLG E STM LINE REP	14J3L		31,500.00	
EMERG STM #2 HILL FARMS L BLDG	14L1Q		91,000.00	
Closed	CLSD		1,742,991.16	
			3,479,342.43	436,209.73
DOA PAID PARKING PRGM- MSN	Y290	3,320,800.00	-, -,	,
MONONA TER RAMP STRUCT REPAIRS	11J3H	_,,	726,600.00	
MONONA TERRACE CNTR PARKING	12H1G		669,100.00	
PARKING LOT/DRIVEWAY REPLACEMT	14L1K		691,500.00	
			2,087,200.00	1,233,600.00
MAD-RECORD CTR & OFFICE FAC	Y320	384,706.06	_,,	.,,
Closed	CLSD		384,706.06	
			384,706.06	0.00
HEALTH AND SAFETY-PR	Y340	10,324,100.00	,	
Closed	CLSD		2,703,983.18	
			2,703,983.18	7,620,116.82
DOOR COUNTY RADIO FACILITY-PR	Y370	159,892.77		
Closed	CLSD	·	159,892.77	
			159,892.77	0.00
GEF-1 RENOVATION PROJECT-PR	Y380	6,861,934.34	,	
Closed	CLSD		6,861,934.34	
			6,861,934.34	0.00
GEF-3 RENOVATION PROJECT	Y381	5,304,000.00		
GEF-3 - RENOVATE FOURTH FLOOR	07L2P	-, ,	3,175,501.95	
	-		3,175,501.95	2,128,498.05
CAPITOL RESTORATION COMPLETED	Y390	59,393,686.43	-, -,	, _,
4/8S STATE CAPITOL PROMENADE	07K3J	,,0000	690,123.42	
Closed	CLSD		58,703,563.01	
			59,393,686.43	0.00
LAND AND PROPERTY ACQUISITION	Y420	2,600,000.00	,,	
Closed	CLSD	_,,	2,600,000.00	
			2,600,000.00	0.00
			_,000,000.00	0.00

Appropriation/ Project_Name FEMRITE DATE CNTR PURCHASE	Appr/ Project Y421	Enumerated Authority 27,000,000.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	27,000,000.00
WAUKESHA SYSTEMS FURNITURE	Y500	1,744,535.04		
Closed	CLSD		1,744,535.04	
			1,744,535.04	0.00
MADISON CRIME LAB RELOCATE(PR)	Y510	8,552,851.00		
MADISON CRIME LAB REMODEL	99K3Y		8,552,851.00	
			8,552,851.00	0.00
HILL FARMS REPLACEMENT	Y515	201,836,700.00		
HILLS FARMS BLDG D REMODEL	12D2N		5,016,700.00	
DOA-HILL FARMS DFL COMPLEX	12G3F		205,000.00	
			5,221,700.00	196,615,000.00
PRESERVATION AND STORAGE FAC	Y520	2,000,000.00		
PRESERVATION STORAGE BUILDING	09H2L		2,000,000.00	
			2,000,000.00	0.00
STATE OFFICES - RESIDUAL	Y990	21,181,804.16		
Closed	CLSD		18,446,790.92	
			18,446,790.92	2,735,013.24
		\$820,767,100.00	547,758,577.52	273,008,522.48

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

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

	AS OF March 31, 2015
2(YG)	Building Commission - Project Contingencies

2(YG	) _ Building Con	nmission - Project Conting	encies	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CLOSED PROJECTS	YG10	1,849,773.67		
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	1,221,898.40	4 004 000 40	
Closed	CLSD		1,221,898.40	0.00
	YGI0	702 000 00	1,221,898.40	0.00
		793,000.00	700 000 00	
Closed	CLSD		793,000.00 793,000.00	0.00
DNR WOODRUFF DIST	YGK0	280,000.00	793,000.00	0.00
Closed	CLSD	280,000.00	280,000.00	
Closed	CLOD		280,000.00	0.00
SKILLED NURSES	YGL0	290,266.80	200,000.00	0.00
Closed	CLSD	290,200.80	290,266.80	
Closed	CLSD			0.00
	YGM0	17,311,029.33	290,266.80	0.00
UW-ACADEMIC-PROJECT CONT MSN MICROBIAL SCIENCE BLDG.	00K4A	17,311,029.33	176 240 00	
	00K4A 05I2O		176,340.00	
PKS- COM. ARTS RENOVATE/ADD. SP - WASTE MANAGEMENT LAB	05120 0512R		1,193,452.09 0.00	
Closed	CLSD		15,941,237.24	0.00
HOUSING STATE DEPT-PROJ-CONT	YGN0	1 607 076 79	17,311,029.33	0.00
4/8S STATE CAPITOL PROMENADE	07K3J	1,627,076.78	02 074 00	
			93,074.08	
Closed	CLSD		1,534,002.70	0.00
H&SS-MENTAL-PROJ CONT	YGP0	0 704 007 75	1,627,076.78	0.00
		2,761,867.75	0.00	
WRC - FEMALE TREATMENT CENTER WRC - PERIMETER DETECTION SYS	07G3L 08H1M		0.00	
	CLSD		208,922.50	
Closed	CLSD		2,552,945.25	0.00
CORR-JUVENILE-PROJ CONTINGENCY	YGQ0	2 221 067 54	2,761,867.75	0.00
Closed	CLSD	2,221,967.54	2,221,967.54	
Closed	CLOD		2,221,967.54	0.00
	YGS0	331,795.72	2,221,907.04	0.00
MILITARY AFFAIRS-PROJ CONT WEST BEND ARMORY EXPANSION	01K2M	551,795.72	76,263.59	
Closed	CLSD		255,532.13	
Closed	CLOD		331,795.72	0.00
NATURAL RES-PROJECT CONTENGENY	YGT0	162,096.69	551,755.72	0.00
Closed	CLSD	102,030.03	162,096.69	
Closed	CLOD		162,096.69	0.00
CORRECTIONS-PROJ CONT	YGU0	17,077,780.13	102,090.09	0.00
WAUPUN CNTRL GENERATING PLANT	12C3M	17,077,700.13	348,192.16	
Closed	CLSD		16,729,587.97	
Closed	CLOD		17,077,780.13	0.00
VETERAN'S AFFAIRS-PROJ CONT	YGV0	76,000.00	17,077,700.15	0.00
Closed	CLSD	70,000.00	76,000.00	
Closed	CLOD		76,000.00	0.00
ECB-PROJECT CONTINGENCY	YGW0	36,204.69	10,000.00	0.00
Closed	CLSD	50,204.09	36,204.69	
VIUSEU	0100		36,204.69	0.00
HARDWOOD RANGE	YGX0	263,030.00	30,204.09	0.00
Closed	CLSD	203,030.00	263,030.00	
Ologeu	0100		263,030.00	0.00
			203,030.00	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
PROJ CONTINGENCY - RESIDUAL	YGZ0	1,050,812.50		
Closed	CLSD		99,904.55	
			99,904.55	950,907.95
		\$47,961,200.00	47,010,292.05	950,907.95

2(YM)	– Building Commission - Capital Equipment Acqui	
2(110)		

Appropriation/ Project_Name STATEWIDE EQUIPMENT	Appr/ Project YM10	Enumerated Authority 49,186,521.41	Allotted Authority	<b>Balance</b>
Closed	CLSD		47,343,805.21	
			47,343,805.21	1,842,716.20
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	33,242.46		
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		33,242.46	
			33,242.46	0.00
UW MILWAUKEE SCHL OF BUSINESS	YMD0	601,487.85	004 407 05	
Closed	CLSD		601,487.85	0.00
CLOSED PROJECTS	YMG0	18,293,811.54	601,487.85	0.00
Closed	CLSD	16,295,611.54	18,293,811.54	
Closed	CLOD		18,293,811.54	0.00
UW-ACADEMIC-CAPITAL EQUIP	YMIO	26,068,124.16	10,200,011.04	0.00
MSN MICROBIAL SCIENCE BLDG.	00K4A	20,000,12110	2,030.00	
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		3,376,157.32	
PKS- STUDENT UNION EXPANSION	04K1M		88,303.69	
PKS- COM. ARTS RENOVATE/ADD.	05I2O		334,211.26	
STO JARVIS SCI WING RENOVATION	05I2Q		3,489,000.00	
EAU EDUCATION & SERVICES BLDG	08A1Z		500,000.00	
MSN-SCHOOL OF NURSING	09J3Y		372,000.00	
Closed	CLSD		17,906,421.89	
			26,068,124.16	0.00
HOUSING STATE DEPT-CAP EQUIP	YMJ0	1,806,839.63		
4/8S STATE CAPITOL PROMENADE	07K3J		19,903.93	
Closed	CLSD		1,786,935.70	
			1,806,839.63	0.00
CORRECTIONS-CAPITAL EQUIPMENT	YMK0	25,128,549.45		
OCI- NEW FOOD SERVICE FACILITY	05G1J		182,197.52	
WCC- DACC REPLACEMENT FACILITY	05G1L		68,300.00	
EAS - CONSTRUCT VISITOR CENTER	05I4C 12C3M		65,599.45	
WAUPUN CNTRL GENERATING PLANT Closed	CLSD		576,184.82 24,236,267.66	
Closed	CLOD		25,128,549.45	0.00
H&SS-MENTAL-CAPITAL EQUIPMENT	YMLO	1,923,640.27	20,120,040.40	0.00
WRC - FEMALE TREATMENT CENTER	07G3L	1,020,040.27	0.00	
Closed	CLSD		1,923,640.27	
			1,923,640.27	0.00
CORR-CAPITAL EQUIPMENT	YMMO	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	384,933.23		
WEST BEND ARMORY EXPANSION	01K2M		125,104.33	
PORTAGE READINESS CENTER	10E3R		40,000.00	
Closed	CLSD		219,828.90	
	_		384,933.23	0.00
NATURAL RES-CAPITAL EQUIPMENT	YMP0	463,100.00		
Closed	CLSD		463,100.00	
	17100	<b></b>	463,100.00	0.00
VETERAN'S AFFAIRS-PROJ CONT	YMQ0	31,500.00	04 500 00	
Closed	CLSD		31,500.00	0.00
		¢400.000.00	31,500.00	0.00
		\$126,335,000.00	124,492,283.80	1,842,716.20

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

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

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

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

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
ADVANCE LAND ACQUISITION	Z010	32,506,697.00		
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		1,700,000.00	
TCI - MONARCH & SEG EXPANSION	09A1D		605,629.89	
CAMP DOUGLAS 1.66 ACRES	11F1J		16,996.65	
LAC SWITCHGEAR REPLACEMENT	13A2S		0.00	
PLT SIDEWALK MAINTENANCE	13G2H		0.00	
LAND PURCHASE LOT4 TANCHO PARK	14F1O		569,365.00	
SYS LAND ACQUISITION	93198		6,213,170.00	
Closed	CLSD		12,675,696.24	
			21,780,857.78	10,725,839.22
CAPITOL PARK BOULEVARD	Z020	250,000.00		
SYS 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	4,078,833.00		
RF HAGESTAD WATER HEATER REPL	13B3E		0.00	
Closed	CLSD		3,990,932.41	
			3,990,932.41	87,900.59
TELEPHONE EQUIPMENT PURCHASE	Z050	2,702,913.51		
Closed	CLSD		2,702,913.51	
			2,702,913.51	0.00
STATEWIDE EQUIPMENT	Z051	11,297,398.00		
BROADCAST ELEC. EQUIP. REPLACE	09H3R		508,400.00	
AGRICULTURAL AND PUBLIC HEALTH	13A1B		2,065,000.00	
MSN EXTVILAS HLWHA STUDIO B EQ	13B3B		0.00	
EQUIP - WSLH AG & PUB HEALTH	13E6G		643,000.00	
DHS - STATEWIDE-RADIO UPGRADE	13G1D		0.00	
COL ENGINEERING LAB BLDG EQPT	14C1J		0.00	
Closed	CLSD		4,972,404.14	
			8,188,804.14	3,108,593.86

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FACILITIES REPAIR/WISBUILD	Z060	505,224,818.03	-	
MSN MICROBIAL SCIENCE BLDG.	00K4A		400.00	
LA POINTE BLDG. RENOVATE/EXPAN	01L4H		494,763.07	
MSN INTERDISCIPLINARY CTR.	02G1S		3,044,000.00	
SCI - HVAC IMPROVEMENTS	04K4C		968,398.59	
Sewer and Water Repair/Replacement for DPI-	Delavan05E1I		249,105.92	
WCC- DACC REPLACEMENT FACILITY	05G1L		11,583,300.00	
ARMY AVIATION SUPPORT FACILITY	05H2W		0.00	
EAU CLAIRE ARMORY REMODEL	06I1J		622,615.73	
KMCI - HOUSING UNIT SECURITY	06I1T		592,100.00	
TRAIN SHED BUILDING REHAB.	06J3L		1,315,000.00	
DARWIN RD. COMPLEX RENOVATE	06K3H		181,877.91	
MSDF - 6TH FLOOR RENOVATION	07D2Y		1,036,900.00	
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		2,560,829.00	
LIBRARY READING ROOM CONSTRUCT	07E2Z		2,732,500.00	
HD RADIO- 6 STATION CONVERSION	07I1D		686,722.18	
SWC - COTTAGE 3 RENOVATION	07J2O		1,291,854.86	
OAK CREEK ARMORY REMODEL	07K2W		313,577.15	
4/8S STATE CAPITOL PROMENADE	07K3J		2,115,749.28	
WAUSAU SERVICE CENTER FACILITY	07L1F		121,891.64	
SCI - SECURITY & BLDG SYS UPGR	08A4I		1,423,506.47	
STP MAINT & MILITARY SCI BLDG	08B2J		3,797,995.78	
WALKER HALL REPLACEMENT	08B2N		45,215.08	
OLSON HALL RENOVATION WINDOW	08D2G		465,720.21	
GBCI - SHOWER REPLACEMENT	08D2K		2,055,400.00	
WRC - PERIMETER DETECTION SYS	08H1M		536,442.79	
EAGLE-INTERPRETER TRAIN/ STAGE	08J4Q		460,000.00	
MONROE ARMORY REMODEL	08K3F		317,758.35	
ES SC DOC PLUMBING UPGRADES	08L2O		489,105.00	
TCI - MONARCH & SEG EXPANSION	09A1D		516,011.49	
DCI ES2 NE DOC WINDOW REPAIRS	09A1T		1,214,206.00	
HD DIGITAL RADIO - THREE SITES	09A2U		395,880.11	
ES3 NE DVA KING UPGRADES	09B1W		63,787.50	
ES3 SC DMA MADISON FACILITIES	09B2D		10,560.00	
ES3 STATEWIDE DMA PARKING	09B2K		60,070.00	
ES3 STATEWIDE DMA REMODELS	09B2L		106,972.61	
ES3 STATEWIDE WINDOW REPLACEMT	09B2M		161,788.76	
ES3 SE DVA UNION GROVE UPGRADE	09B3T		92,330.00	
CCI - HOUSING UNIT BOILER REPL	09C1U		145,957.85	
RYOC- STRUCTURAL & ENV REPAIRS	09C1V		1,828,025.35	
ADJUTANT GEN OFFICE REMODEL	09D3I		39,395.20	
TWO ARMORY REPAIR PARKING	09E2P		482,605.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		790,881.76	
KING - CAMPUS SITE WORK	09G3V		2,830.74	
UNION GROVE RESIDENT HALL	09G3X		306,670.00	
NE ARMORIES INSTALL COOLING	09I1D		323,504.02	
SOUTH INSTALL COOLING VAR LOC	09I1E		283,175.72	
KING CHILLER/TOWER INSTALL	09I1F		287,332.15	
MSN-SCHOOL OF NURSING	09J3Y		17,413,500.00	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		2,220,694.46	
YAHARA WATERSHED DIGESTER	10A3S		0.00	
BROADCAST INTERCONNECT SYS	10D1J		995,402.77	
MSN-INTEGRATED DAIRY PH-III	10D15		0.00	
BRADLEY SPORTS & ENTERTAINMENT	10E1E		5,000,000.00	
MSDF -3RD FL HSU/ PHARMACY/LIB	10E1E 10F2I		0.00	
VARIOUS SITES BROADCAST EQUIP	10F21 10G1M		530,400.00	
VARIOUS SILLS BROADCAST EQUIP	TUGTIVI		000,400.00	

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

2(L)			i poses	
Appropriation/ Project_Name MMHI REC HALL DRAIN & WTRPROOF	Appr/ Project 10G1S	Enumerated Authority	Allotted Authority 0.00	<u>Balance</u>
WCI - DOOR CONTROL REPLACE	10G1Y		515,744.91	
JOINT FORCE HQ CHILLER REPLACE	10G2A		114,382.50	
WCI - AT WEST ELEVATOR REPLACE	10G2L		456,756.00	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		0.00	
PA SYSTEM EVALUATION	10G3C		173,000.00	
DCI WEST DODGE WATER HEATERS	10G3U		84,266.65	
RGCI - REFRIGERATION RECONFIG	10I2L		238,077.00	
OCI -ELECTRICAL INFRASTRUCTURE	10J3C		367,759.37	
CCI - SECURITY ENHANCEMENTS	10J3I		0.00	
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		429,980.64	
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		346,981.75	
ARMORY REMODEL- VARIOUS LOCATE	11D2J		502,930.83	
WEST BEND/ WW FMS PAVING	11D25		85,881.66	
TOILET/SHOWER-VARIOUS LOCATION	11D2L			
TOMAH ARMORY REMODEL			330,342.64	
	11E1U		0.00	
	11E1W		0.00	
FDL.WAUP/CLIN - TOILET/SHOWER	11E2B		0.00	
MMHI - STORAGE BUNKER REPAIR	11E2D		0.00	
HAYWARD - KITCHEN REMODEL	11E2H		17,557.62	
KENOSHA - KITCHEN REMODEL	11E2I		0.00	
MULTI-SITE TOILET SHOWER UPGR	11E2V		0.00	
ANTIGO/ MERRILL TOILET SHOWER	11E3L		0.00	
OSH ARTS&COMM AHU'S REPL	11F2K		0.00	
WCI - SEGREGATION HEATING	11G1T		0.00	
OSCI - PARKING/ROAD & DRAINAGE	11G1U		919,276.66	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2O		2,091,000.00	
CCI - SECURITY CAMERA SYS UPGR	11G3E		0.00	
SWC PITS 4-5 CONDENSATE REPL	11G3W		84,200.00	
KING ELEVATOR UPGRADE	11H1Z		2,163,390.00	
WINNEBAGO MENTAL HEALTH INST	11H2A		5,063,466.65	
SWC - FIRE DETECTION UPGRADE	11H2E		33,173.40	
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		92,771.22	
MMHI - HEATING PLANT CHIMNEY	11I2Q		157,669.00	
MMHI-LIFE SAFETY CODE UPGRADES	11J1L		0.00	
STATE CAP REROOF 4TH FLOOR RM	11J3I		652,600.00	
ECB FACILITY EQUIP RPL	11K1P		1,147,800.00	
PKS MOLINARO HALL ROOF REPL	11K1S		0.00	
MSN COMP\SCI WARF ROOF REPL	11K2D		0.00	
ELEVATOR RENOVATION/REPLCMNT	11K2I		548,300.00	
MIL NW QUAD MULTIBLDG ELEV REN	12A1A		0.00	
MSN CHAMBERLIN HALL MASONRY RE	12A1B		0.00	
MSN ERB AHU COILS REPL FL10&14	12A1C		0.00	
SOUTHERN WISC CENT UNION GROVE	12A1W		0.00	
MENDOTA MENT HLTH INSTIT MAD	12A2A		0.00	
WMH AND WI RES CNTR ELEVATOR	12A2C		2,267,000.00	
STEAM AND CONDENSATE LINE REPL	12B1X		0.00	
KETTLE MORAINE CORR INST- PLYM	12B3O		0.00	
SUSSEX FMS#5 UPGRADE HVAC	12B3X		0.00	
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# 2(Z) \_ Building Commission - Other Public Purposes

2(2)			iposes	
Appropriation/ Project_Name SWC SANIT & STORM SEWER SYSTEM	Appr/ Project 12C1G	Enumerated Authority	Allotted Authority 0.00	Balance
WTW ANDERSON LBRY ROOF REPL	12C2H		0.00	
LAC CTR FOR ARTS HVAC CNTLREPL	12C2K		0.00	
GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		0.00	
WAUPUN CNTRL GENERATING PLANT	12C3M		5,289,256.38	
WAUPUN CORREC INST ROOF REPAIR	12C3P		0.00	
STO SPORTS CTR BLEACHERS	12D3Z		0.00	
MIL NW BLDG B ROOF REPL	12E1W		0.00	
REECC-SHOWER PLUMBING VENT PRJ	12H1H		0.00	
FIRE ALARM SYSTEM RPL PROJ	12J2G		0.00	
ELECTRICAL DOOR CONTROL UPGDE	12J2K		0.00	
KING FIRE PROTECTION CNTRL SRV	12J2P		222,910.00	
ARMORY REMODEL PROJECT	12J3Q		0.00	
PRAIRIE DU CHIEN-HVAC	12K1Z		697,200.00	
MSN-MEDICAL SCIENCES PARA	12L1U		0.00	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		264,400.00	
MAD JFHQ EMERG GEN INSTALL	13A3K		0.00	
MSN VAN HISE EXT ENVLPE REPAIR	13B2G		0.00	
OSH KOLF PHYS ED ROOF REPL	13B2R		0.00	
STP MULTI-BUIDLING	13B2Z		0.00	
MIL MULTI-BLDG GEN REPLACE	13B3A		0.00	
MSN MULTI-BUILDING	13C1I		0.00	
PDC SOUTH HOUSING PLUMBG	13D2K		0.00	
WAUPUN OFFICER STN REPAIRS	13D2L		518,800.00	
MADISON JFHQ REPLACE CHILLER	13D3I		0.00	
LAC TOLAND THEATER SOUND SYS	13E1A		0.00	
MSN SOC SCI ROOF REPAIR	13E1C		0.00	
MSN-VAN VLECK PLAZA DECK REPL	13E1D		0.00	
FOX LAKE VOC WELDING VENTLTN	13E1N		0.00	
RACINE CORR HOT WATER HTR	13E1P		0.00	
MSN NIELSEN STAD ROOF REPAIR	13E3P		0.00	
MIL GLRF AREA SWITCHGEAR REPL	13E3Q		0.00	
MSN MULTI-BLDG EMERXFER SWITCH	13E4Z		0.00	
MSN CAMPUS AUTO CONTR REPLC	13E5A		0.00	
MILW SEC DET FAC ROOF REPL	13E5R		0.00	
WCI-ABSORP CHILLER REPAIR/REPL	13F3I		0.00	
CVCTF - ELEVATOR UPGRADE	13F3K		0.00	
MSN VAN VLECK FIRE PUMP REPAIR	13H1N		0.00	
SOGS ANNEX BLDG ROOF REPL	13H2X		0.00	
WAUSAU ARMORY ASPHALT REPAIR	13I1F		0.00	
PORTAGE MOTOR VEH STORAGE FAC	13I3D		0.00	
CAPITOL DOME MOISTURE REPAIR	13J2I		800,500.00	
BLACK PT HISTORIC PRESERVE	13L1A		500,800.00	
DNR NEVIN FSH HTCH RADON REMED	13L1O		400,000.00	
STATE CAPITOL LIGHT&ELEC UPGRD	14A2Q		793,800.00	
WMHI GORDON HALL CHILLER REPL	14A2U		0.00	
NORTHERN IND BLDG CHILLER REPL	14A2W		0.00	
MIL CHEMBLDG LOAD DOCK DR REPL	14A2Z		0.00	
EAU SCHOFIELD EXT ENVELOP REPR	14B3S		0.00	
LAC MURPHY LIB EXT ENV REPR	14C1Y		0.00	
EAU MCPHEE PHY ED EXT ENV REPR	14C2Q		0.00	
FLCI VOC&FOOD SVC BLDG REPR	14E1K		0.00	
MSN MEMORIAL LIB AHU SF-1 UPGR	14E1L		0.00	
RVF KLEINPELL ARTS WINDOW REPL	14E1P		0.00	
LAC WIMBERLY STAIRWAY RAIL REP	14E2T		0.00	
STURTEVANT CTR SECURITY IMPRV	14E3V		0.00	

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
EAU MCPHEE NATATORIUM AIR REPL	14E4C		0.00	
MMHI GOODLAND HL PERIMETER SYS	14G2N		0.00	
MIL ART HISTORY GALLERY	14H2P		0.00	
RVF MULTI-BLDG EMER GEN UPGR	14I2X		0.00	
STO SPORTS CTR EXT DOORS REPL	14J2C		0.00	
STO MULTI-BLDG EMER GEN UPGR	14J2F		0.00	
PKS RTP REG CTR LIGHTING REPL	15A1R		0.00	
SYS LAND ACQUISITION	93198		180,000.00	
MADISON CRIME LAB REMODEL	99K3Y		1,000,000.00	
BONDING ADMINISTRATION EXPENSE	ADMIN		192,000.00	
Closed	CLSD		350,115,649.45	
			456,064,187.73	49,160,630.30
DANE COUNTY DIGESTER	Z061	6,600,000.00		
YAHARA WATERSHED DIGESTER	10A3S		6,600,000.00	
			6,600,000.00	0.00
PROGRAMATIC REMODEL/RENOVATION	Z065	10,587,112.00		
EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00	
EXT CLASS RENOV/INST TECH IMP	12C2P		89,800.00	
LAC CLASS RENOV/INST TECH IMP	12C2Q		692,050.00	
OSH CLASS RENOV/INST TECH IMP	12C2T		288,570.70	
MIL CLASS RENOV/INST TECH IMP	12C2U		978,100.00	
MSN CLASS RENOV/INST TECH IMP	12C2V		684,250.00	
PLT CLASS RENOV/INST TECH IMP	12C2W		347,050.00	
GBY CLASS RENOV/INST TECH IMP	12C3E		408,910.57	
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00	
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00	
SWC ENCLOSED BLDG CONNECTORS	12L2L		0.00	
CBOC SHEMANSKE HALL REMODEL	13A2M		0.00	
WTW CLASSROOM RENV/IT IMPRV	14E1V		56,800.00	
SUP CLASSROOM RENV/IT IMPRV	14E1W		203,900.00	
STO CLASSROOM RENV/IT IMPRV	14E1X		248,800.00	
STP CLASSROOM RENV/IT IMPRV	14E1Y		235,400.00	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		264,700.00	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		148,400.00	
PKS CLASSROOM RENV/IT IMPRV	14E2B		372,800.00	
PLT CLASSROOM RENV/IT IMPRV	14E2C		313,300.00	
OSH CLASSROOM RENV/IT IMPRV	14E2E		81,000.00	
MIL CLASSROOM RENV/IT IMPRV	14E2F		497,600.00	
MSN CLASSROOM RENV/IT IMPRV B	14E2G		335,700.00	
MSN CLASSROOM RENV/IT IMPRV A	14E2H		486,200.00	
LAC CLASSROOM RENV/IT IMPRV	14E2I		251,400.00	
GBY CLASSROOM RENV/IT IMPRV	14E2J		290,100.00	
EXT CLASSROOM RENV/IT IMPRV	14E2K		57,300.00	
EAU CLASSROOM RENV/IT IMPRV	14E2L		226,200.00	
			8,982,231.27	1,604,880.73

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

Appropriation / Project Name	U U	Enumorated Authority	•	Palanco
<u>Appropriation/ Project_Name</u> SP-FACILITIES REPAIR/RENOV	Appr/ Project Z070	Enumerated Authority 192,445,579.00	Allotted Authority	<u>Balance</u>
MSN ED SCI PRECAST DETERIORATI	00C2P	,	52,200.00	
STP STUDENT SVCS MASONRY REP	01H3X		16,528.00	
MSN SOUTH HALL STONE REPAIR	03A1I		179,460.00	
DELAVAN SCHOOL CHIMNEY REPAIR	04C2B		129,036.00	
CIRCUS WLD HIPPODROME REHAB	05K3Q		85,304.62	
MSN WALNUT ST GREENHOUSES	06C4O		94,640.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		39,813.71	
REMDL SPACE LIBRARY/MUSEUM	06110		17,778.00	
CAPITOL PARK TREE REPLACEMENT	06I3C		60,000.00	
DCI BLD G WALL COATING REPAIR	07F2S		83,806.34	
MSN BLD ENVELOPE INVEST & REP	07H4P		22,500.00	
WALKER HALL REPLACEMENT	08B2N		0.00	
MADISON MUSEUM BOILER REPAIRS	08B4B		31,837.10	
GBCI - SHOWER REPLACEMENT	08D2K		149,000.00	
SP VALLIER CLASSROOM REPAIRS	08D3R		25,063.25	
STATEWIDE REPAIRS	08E1I		90,966.10	
STATEWIDE PENTHOUSE HVAC	08E3Z		46,392.58	
WCF MOUND SYSTEM REPL FARM 1	08H2A		184,900.00	
RF MULTI-BLDG MASONRY REPAIR	08H2T		166,446.60	
MSN MANURE MANAGEMENT	08I3D		184,200.00	
MUSEUM LIBRARY IT REMODEL	08L3F		94,731.81	
RVF RADIO TRANSMITTER HOUSING	09A1H		149,300.00	
WAUPACA FUEL DISP SYSTEM UPGR	09B2U		24,495.97	
MAD REPLACE ROOM 137 AHU	09B3X		17,000.00	
MIL LIBRARY FREIGHT ELEVATOR	09B4N		15,709.42	
RHINELANDER HQ WALL REPAIRS	09B4P		41,365.45	
MIL WASH & FUEL PAD REPAIRS	09C2N		21,004.41	
MAD AHU-1 MODS TO REMOVE HTRS	09D2I		31,766.12	
WW COOLING TOWER FILL REPL	09D2M		74,135.00	
DCI REPL ELEC PANELS & STARTER	09D3Y		21,716.00	
OCI SEG BLDG HEATING SYS REPS	09D4F		23,730.00	
RF WEIGHT THROWING CAGE INSTAL	09F1Y		149,695.20	
REPLACE JANESVILLE USB DOORS	09G2F		2,215.00	
KENOSHA SECURITY CAGING	09G2K		7,965.50	
PR DU CHIEN SECURITY CAGING	09G2M		68,290.70	
OCI WATER SYSTEM STUDY	09G3A		25,220.14	
WAUPUN ARMORY REMEDIAL INVEST	09G3J		45,000.00	
STATEWIDE MASONRY REPAIRS	09G3W		100,210.71	
MIL MULTI-BLDG MASONRY REPAIR	09H1G		157,571.92	
MIL LAPHAM MASONRY REPAIRS	09H1H		30,547.00	
STO - LST HOUSE - STONE LINTEL	09H3Q		17,016.53	
HAYWARD TRASH ENCL & FENCING	09121		11,670.00	
LC COWLEY HALL AHU REPLACEMENT	09I3G		6,414.00	
TCI EXT REPAINT HARRIS/HOMESTD	09I3L		184,900.00	
LHS HVAC PLANNING	09K2X		71,000.00	
GB SCPA STAGE LIFT CONTROL REP	09L1X		5,377.13	
CVCTF CONTROL CENTER REMODEL	10A2I		140,199.87	
EXEC RES LOWER WINDOW REPL	10A2W		135,100.00	
MAD BIOMED AIR HANDLER #1 REPL	10A3A		160,284.83	
EXEC RES GENERATOR REPLACEMENT	10A3B		60,353.33	
KMCI GUARD TOWERS PLBG REPAIRS	10B1O		24,500.00	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		31,943.30	
PKS SOCCER FIELD BLEACHER REPL	10B1Y		123,170.00	
PKS BLEACHER REP/MAINTENANCE	10B2A		46,991.96	
PKS ANIMAL CARE CONDENSER REPL	10B3A		150,262.65	

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

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Appropriation/ Project_Name MAD DOOR REPL & AUTO DOORS	Appr/ Project 10B3R	Enumerated Authority	Allotted Authority 16,163.99	<u>Balance</u>
OSH HALSEY CTR AIR COMP REPL	10B3W		12,663.42	
RICHLAND CTR DOOR HARDWARE	10C2B		10,496.93	
KEYWATCHER REPAIRS/REPLACEMTS	10C2T		90,145.16	
WCI EDUC BLDG ELECTRICAL IMPVT	10C3T		39,000.00	
MAD RUSSELL LAB STAIR WINDOWS	10C4R		56,905.00	
STATEWIDE TOWER WORK	10C4V		130,551.10	
MAD - RECAULK PRE-CAST PANELS	10D1C		149,200.00	
BLACK PT MAINT SAFETY REPAIRS	10D1U		165,000.00	
EAU REPLACE SCHOFIELD A/C COIL	10D1Y		31,165.66	
WW EXT FAADE/SITEWORK REPS	10D2H		28,781.92	
PDC MARQUETTE HALL DEMOLITION	10D2L		0.00	
RF DAVEE LIBRARY SIDEWALK/RAMP	10D2N		73,926.79	
SP YOUNG LODGE ELECTRICAL REP	10D3E		3,590.34	
WTW RELOCATE ENTR MONUMENTWALL	10D3F		89,700.00	
RINGLINGVILLE BLDG ENVELOPE	10D3L		140,200.00	
CIRCUS WORLD BLDG ENVELOPE REP	10E1Z		147,538.00	
SUP 2010 WALKWAY REPLACEMENTS	10E2Q		62,250.00	
RCI MULTI-BLDG EXT REP/PAINT	10E4O		56,621.84	
KMCI TRAINING CTR REPAIR PROJ	10E10		31,066.64	
KMCI - WINDOW/DOOR REPLACEMENT	10F2H		157,000.00	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		0.00	
ST EXTERIOR BUILDING REPAIRS	10F2M		52,742.33	
KMCI - GYM FLOOR REFINISH	10G1E		12,886.30	
LC -REC CENTER SEALENT REPAIRS	10G1E			
			7,676.90	
PLT RUSSELL HL WOODS LAB FLOOR	10G1I		14,708.00	
	10G10		110,148.00	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		0.00	
BELOIT ARMORY CONDENSING UNIT	10G1U		43,895.50	
WW SIDEWALK STAIRWAY/RAMP REP	10G2H		28,284.55	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		0.00	
CVCTF CAMERA & DVR PROJECT	10G3O		143,635.40	
RF KFA THEATER RIGGING REPAIR	10G3T		123,379.64	
DCI WEST DODGE WATER HEATERS	10G3U		142,966.35	
SUP HANDRAIL & GRDRAIL SAFETY	10H1E		74,800.00	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		58,500.00	
PLT OTTS HALL AHU 8 REPAIRS	10H2G		14,942.60	
WCI TOWER 1-A MODIFICATIONS	10H2I		107,400.00	
GBCI SCHOOL CLASSROOM MODS	10H2K		66,300.00	
MAD VET MED BLDG COOLING TWRS	10H2T		124,407.56	
KICKAPOO RES CTRL SYSTEM UPGR	10H3K		0.00	
EAU THEATER REPAIRS	10I1D		146,101.71	
SUP TV STUDIO RIGGING REPL	10I1E		12,434.00	
VAR LOCATIONS PLUMBING REPS	10I1H		23,986.04	
WCI SEG BLDG CELL WINDOW REPL	10 1		79,528.06	
PDC SEG WINDOWS UPGRADE	10I2M		12,690.00	
CAPITOL SW HEARING RM ROOF REP	10I2R		183,400.00	
OSH MULTI-BLDG EXTERIOR REPAIR	10I2S		33,663.00	
WADE HOUSE VISITOR CENTER	10I2U		64,780.04	
SP ALLEN TENNIS CTS RESURFACE	10J1O		19,213.79	
STATEWIDE EXTERIOR REPAIRS	10J1T		89,214.00	
WW CHORAL ROOM EXITING	10J1W		14,745.67	
RF KARGES SOUTH ENTRY DOORS	10J2D		10,407.00	
PDCI REMDL OF KEY ROOM/ARMORY	10J2E		78,200.00	
WMHI HTG PLANT DOORS REPL	10J2H		12,889.38	
MAD VILAS PED BRIDGE COLUMN	10J2K		25,839.00	
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— Building Commission - Other Public Purposes
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Appropriation/ Project_Name WCCS DRAINAGE CORR-IMPROVT	Appr/ Project 10J2L	Enumerated Authority	Allotted Authority 77,707.20	<u>Balance</u>
RGCI -VENTILATION IMPROVEMENTS	10J3H		11,600.00	
RF HUNT ARENA EXIT DOORS	10K1V		59,210.21	
WTW CTR OF ARTS DOOR FRAMEREPL	10K2B		19,322.00	
SUP SECURE STAGE O/HEAD BEAMS	10K2R		6,933.00	
MULTI-BLDG EXTERIOR REPAIRS	10L1F		184,800.00	
RCI GATEHOUSE SECURITY ENHANCE	10L1U		179,100.00	
CWC SEWERING/FOLDING RM VENT	10L1W		99,410.00	
PROPANE VALVE UPGRADES VAR LOC	10L1Z		25,012.53	
RF DOOR HANDICAP OPERATORS	10L2D		22,447.00	
RF KARGES VOLLEYBALL SLEEVE	10L2E		12,733.48	
LHS HVAC RENOVATIONS	10L2H		69,640.00	
STP SCI/TNR STAIR BALUSTERS	10L2K		93,087.78	
WMHI DAIRY STORAGE COOLER UPGR	10L2Q		15,950.00	
RF KARGES BLEACHER REPAIRS	10L2T		38,461.00	
LC MITCHELL DRINKING FOUNTAIN	10L2V		26,865.00	
CLAUSING BARN MECHANICAL EQUIP	10L2X		106,842.41	
SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		62,553.02	
PDC VILLA LOUIS PAINT & REPAIR	10L3I		39,500.00	
RYOCF LOBBY MEZZANINE WALKWAY	10L3J		35,744.25	
RVF BOILER SAFETY SWITCHES	10L3N		39,999.03	
GBCI SEG GROUP ROOM BOOTHS	10L3O		7,880.00	
GBCI STEP/TRANS UNIT REC PENS	10L3P		6,548.00	
SP OLD MAIN CUPOLA REPAIR	11A1A		115,481.50	
WTW HYER HALL REPLACE WINDOWS	11A1B		5,384.00	
STP FUEL ISLAND REPAIRS & REPL	11A1D		170,283.48	
FLCI REFURBISH SIX TOWERS	11A1M		184,849.00	
MSDF SALLYPORT SECURITY PROJ	11A1Y		169,000.00	
OCONOMOWOC SECURITY CAGING	11A2W		10,724.50	
MENOMONIE SECURITY CAGING	11A2W		8,478.00	
BERLIN ARMORY SECURITY CAGING	11A2X 11A2Y		9,367.00	
MIL GREENE HALL BASEMENT TILE	11A3K		109,800.00	
EAU MULTI-BLDG EXTERIOR REPAIR	11B2E		124,628.93	
ST MILL HALL COMPUTER SERVER	11B2E		140,836.03	
WMHI SHERMAN HALL WTR HTR REPL	11B2Z		125,459.08	
SP HEC WOOD FLOORS REFINISH	11B3A		5,250.00	
PLT DOUDNA INFRASTRUCTURE REPS	11B3A 11B3L		12,680.00	
ST AA PRINT LAB 202-203 MODS	11B3L		12,000.00	
PLT STUDENT CTR CHILLER REBLD	11C1I		20,665.00	
CAPITOL STONE CLEANING & REP	11C1K			
UST OVERFILL PROTECTION UPGR	11C1K		100,000.00	
MSN STEAM COILS & FILTER RACKS	11C1N		20,591.09 142,960.00	
EC PHILLIPS HALL HVAC INSTALL	11C1N			
RE-KEY 12 ARMORIES - VAR LOC	11C2A		111,589.56	
WCCS/ KCC PARKING	11C2A		65,138.97 143,271.56	
OSCI LIFT STATION REPAIRS	11C2E		77,117.97	
FLCI EXTERIOR CONCRETE REPAIR				
	11C3M		140,821.29	
MSN CAMPUS MINOR MASONRY REPS	11D1C		25,000.00	
LC CAMPUS CLOCK REPLACEMENT	11D1G		58,479.00	
WW LIBRARY ACQUISITIONS	11D1I		4,218.63	
	11D1T		9,850.00	
OSH 2011 MULTI-BLDG EXT REPAIR	11D1Y		15,121.00	
CAPITOL EXT MASONRY REPAIRS	11D3I		50,227.00	
	11D3J		69,082.50	
	11D3N		135,216.97	
MIL 2011 EXT DOOR REPLACEMENTS	11D3O		113,699.68	

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

2(2)	U U	Initiasion - Other Fublic Fu	•	
Appropriation/ Project_Name STO SPORTS&FITNESS POOL COVER	Appr/ Project 11E1D	Enumerated Authority	Allotted Authority 33,000.00	Balance
ALTER OAK CREEK DATA ROOM	11E1G		9,058.00	
MMHI ADMIN BLD AIR HANDLER REP	11E1L		19,984.00	
EAU FORMER TV STUDIO REMDL	11E1R		148,342.66	
MIL STORM H20 CATCH BASIN	11E1Z		29,500.00	
EC REPLACE EMERG GENERATOR	11E2C		113,555.67	
EC INST STAIR TREADS & RISERS	11E2E		34,146.00	
MIL MEIR LIBR W ELEVATOR REP	11E2G		13,995.00	
LC MITCHELL POOL DRAIN LINE	11E2L		32,159.00	
FOND DU LAC BOILER REPLACEMENT	11E2N		38,763.50	
ELKHORN AIR CONDITIONING REPL	11E2O		74,706.07	
CINTONVILLE ARMORY REPLACE A/C	11E2Q		69,950.00	
ASHLAND ELEC SERVICE UPGRADE	11E2R		58,330.18	
MARINETTE ARMORY REPLACE A/C	11E2S		84,615.00	
OSHKOSH ELEC SERVICE UPGRADE	11E2T		44,641.01	
SPARTA ARMORY AC REPLACE	11E2U		63,337.62	
PDC KITCHEN DISHROOM UPGRADE	11E2Z		120,257.95	
MIL GLRF 3RD FL TOILET RENOV	11E3G		107,827.21	
CWC SIDEWALK & TUNNEL WTRPROOF	11E3H		143,018.02	
SUP CLASSROOM CLOCK INSTALL	11E3X		13,492.02	
MAD BIOCHEM LOADING DOCK LIFT	11E3Z		14,824.00	
MAD FREIGHT ELEV CYLINDER REPL	11E4A		71,135.00	
EC SHOWER ROOMS RENOVATION	11E4B		62,369.74	
MAD ENG HL O/HEAD DOOR/FLOOR	11E4C		133,418.09	
VAR LOC INSTALL SECURITY SIGNS	11F1A		24,775.34	
SUP-REPLACE FEEDWATER BLR 2&2	11F1K		9,630.00	
SUP- REMODEL DRAFT OUTLET DAMP	11F1N		5,800.00	
SUP- EXTERIOR BUILDING REPAIRS	11F1P		69,124.00	
MENOMONIE ACM/PB ABATEMENT	11F1T		16,132.88	
WTOWN, ARC, MARSH REHAB PLBG	11F1Z		6,605.00	
STATEWIDE - EMERGENCY ALERT	11F2B		30,116.28	
SUP -REPLACE STEAM LINE VALVES	11F2C		6,600.00	
MAD BLDG ENVELOPE REPAIR	11G1D		69,415.00	
MSN HUMAN BLDG EXT DOORS REPL	11G1E		185,000.00	
MAD ANIMAL SCI ENVELOPE REPAIR	11G1E		164,753.00	
WTW WILLIAMMS CTR RM 144 A/C	11G1H		24,700.00	
MAD BUILDING ENVELOPE REPAIR	11G1I		132,106.58	
FLCI LOBBY COMPRESSOR	11G1N		64,205.00	
LAC EXTERIOR BUILDING REPAIRS	11G2I		69,731.59	
PLT CHAN RES BACKYARD IMPVTS	11G2N		42,146.96	
WTW HEALTH CTR VAV CONVERSION	11G2X		85,310.01	
RICE LK INSTALL SECURITY CAGE	11G3K		16,172.00	
TCI - BARRACKS WINDOW REPLACE	11G3L		40,845.00	
SPARTA INSTALL SECURITY CAGING	11G3M		7,689.00	
RF - INSTALL SECURITY CAGING	11G3M			
APPLETON INSTALL SECONT F CAGING			25,724.20	
	11G3O		5,305.00	
	11G3R		500.00	
WMHI HTG PLT STACK INSPECTION	11G3X		50,000.00	
WCC SHERMAN HALL DOOR REPL	11G3Y		65,500.00	
	11H1F		9,571.57	
RF MULTI-BLDG UST MONITOR	11H1G		16,913.22	
	11H1J		9,798.32	
PLT BLDG ENVELOPE ASSESS/REPS	11H1W		18,300.00	
MSN MED SCI CTR AIR SYSTEM REP	11H2G		140,103.01	
MAD VILAS LOAD DOCK OVHD DOORS	11H2H		78,711.00	
EXECUTIVE RESIDENCE PAINTING	11H2I		184,000.00	

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

ML PAY ATHLETCS SETTLEMENT         11120         116.00.00           JOL WATER HERPLACENT         1113G         127.471.87           RYOLF PHOME REPARES         11140         185.000.00           WITW ROSEMAN W WINDOW SYS REPL         1111C         155.786.68           PKS COMM ARTS BAST ENTRY         1111G         165.786.68           ISC FEMALES TO NALE CONVERSION         1112U         33.658.16           ST COM ARTS BAST ENTRY         1111T         20.945.00           DCI A&E OFFICE REMODEL         1112U         33.658.16           ST COM TECH AIR CONVERSION         1112U         33.658.16           ST COM TECH AIR CONVERSION         1112U         32.957.00           MAD PHARMACY MIS ADDT HEAT         11.117         20.945.00           ST COM TECH AIR CONVERSION         11.12W         7.275.00           MAD PHARMACY MIS ADDT HEAT         11.117         7.275.00           MAD PHARMACY MIS ADDT HEAT         11.12W         42.093.152           CAMP WAS DOC CONTROLS REPL         11.12W         7.275.00           MAD PHARMACY MIS ADDT HEAT         11.12W         42.093.152           CAMP COCKER RN REPLARS         11.12W         42.093.152           CAMP COCKER RN REPLARS         11.12W         42.093.152 <td< th=""><th>Appropriation / Project Name</th><th>-</th><th>Enumerated Authority</th><th></th><th>Palanaa</th></td<>	Appropriation / Project Name	-	Enumerated Authority		Palanaa
RYOC PHONE REPAIRS         1143M         807.112           VOTTE FLEXANDR REPAIRS         1143U         145,000.00           WTW ROSEMAN W WINDOW SYS REPL         1111C         165,785.68           LIS MULT-BLOG INTERCOM REPL         1111T         165,785.68           LIS MULT-BLOG INTERCOM REPL         1112U         30,866.66           JEC FEMALE TO MALE CONVERSION         112U         30,866.66           JEC FEMALE TO MALE CONVERSION         1111U         72,75.00           MAD PHARMACK RMS ADDL HEAT         11.11         72,75.00           MAD PHARMACK RMS ADDL HEAT         11.12Z         13,150.00           RF SOUTH HALL ATTICKOOF VENT         11.22         12,098.86           CVOTT HEAT END REPAIRS         11.12X         12,098.86           CVOTT HEAT END REPAIRS         11.22K         24,000.00           LISCUS LIVINO UNIT CAMERA SYS         11.22K         26,000.00           CVOTT HELECON SYSTEM REPLACE         111K1         20,412.60           WARTIS CIT E MEERG GENERATOR         11.22K         26,000.00           CYT FELECON SYSTEM REPLACE         111K1         20,412.60           WARTIS CIT E MEERG GENERATOR         11.22K         26,000.00           STO HERTAGE HE LECE CROM VENT         1142.0         14,860.00	Appropriation/ Project_Name MIL PAV ATHLETICS SETTLEMENT	Appr/ Project 11H2W	Enumerated Authority	Allotted Authority 116,000.00	<u>Balance</u>
CVCTF LEVATOR REPARS         1140         165,000.00           VITV ROSEMAN WINDOW SYS REPL         1111C         155,785.68           PKS COMM ARTS EAST ENTRY         1111G         68,730.00           LHS MULTHALDS INTERCOM REPL         1112N         30,586.65           JECC FEMALE TO MALE CONVERSION         112N         30,586.65           JECC FEMALE TO MALE CONVERSION         112N         32,694.00           SP TIN & LRC ELEVATOR REPAIR         11,11         20,345.00           SP TIN & LRC ELEVATOR REPAIR         11,11         7,275.00           MAD PHARMACY RMS ADDTL HEAT         11,12         13,160.00           FS POUTH HALL ATTC/ROCP VENT         11,22         12,088.86           CVCTF HEAT EXCH & TANK REPL         11,23         44,116.00           WEY AG HALL EXTERIOR REPARS         11,22K         44,116.00           WEY AG HALL EXTERIOR REPARS         11,22K         37,160.70           USIS LIVING WINT CAMERA SYS         11,22K         37,160.70           VISIS CLEVING WINT CAMERA SYS         11,22K         36,464.2           WEY AG HALL EXTERIOR REPARS         11,22K         37,160.70           VISIS LIVING WINT CAMERA SYS         11,22K         36,464.2           WINT AG HEALL EXTRICOR WENT         11,22K         36,464.2 <td>JCI J WATER HEATER REPLACEMENT</td> <td>11H3G</td> <td></td> <td>173,471.87</td> <td></td>	JCI J WATER HEATER REPLACEMENT	11H3G		173,471.87	
MTW ROBENAN W WINDOW SYS REPL         111C         165,786.68           PKS COMM ARTS EAST ENTRY         1111G         165,738.00           LIS MULT-REDG INTERCOM REPL         1111T         30,568.65           JEC FEMLE TO MALE CONVERSION         112U         36,858.16           ST COM TECH AR COMP RM VENT         111B         20,435.00           JEC FEMLE TO MALE CONVERSION         111U         72,750.0           MAD PHARMACK PMS ADDT HEAT         11,11         72,750.0           MAD PHARMACK PMS ADDT HEAT         11,12         12,069.86           CVCTF HEAT ENK REPL         11,22         12,269.15           CVCTF HEAT ENK REPL         11,22         12,269.15           RVF AG HALL ENTERIOR REPARS         11,22         12,269.15           CVCTF HEAT ENK REPLERTOR         11,22         142,663.15           CVCTF HEAT ENK REPLERTOR         11,24         40,466.84.2           WW ARTS CTE RENG GENERATOR         11,24         64,668.42           VW FIELDHOUSE GYM 4 CURTAINS         11K1M         64,668.42           STO HARTAGE HA LECE ROOM VENT         11K2         64,668.42           VW FIELDHOUSE GYM 4 CURTAINS         11K2         64,668.42           STO HEARTAGE HA LECE ROOM VENT         11K2         64,668.42	RYOCF PHONE REPAIRS	11H3M		80,715.12	
PKS COMM ARTS EAST ENTRY         111G         68,730.00           LHS MULTI-BLOG INTERCOM REPL         1111T         185,538.00           DCI ABE OFFICE REMODEL         1112N         38,058.65           JBCO FICE REMODEL         1112N         38,058.65           JBCO FICE REMODEL         112U         38,058.65           SP TIN & LRC LEVATOR REPAR         11/1U         7,275.00           MAD PHARMACY RMS ADDTL HEAT         11/12         17,3175.00           MENOMONE LOCKER REPAR         11/2         13,3150.00           CVTT HEAT LATTICROOP VENT         11/2K         14,2693.15           CVTT HEAT EXCH & TAMK REPL         11,22K         44,116.00           WW ARTS CTR EMERG GENERATOR         11,22K         44,018.00           ST JARVIS CONST LAS ACCESS         1142K         45,038.00           S	CVCTF ELEVATOR REPAIRS	11H3U		185,000.00	
LHS MULTI-BLOG INTERCOM REPL         1117         165.38.00           DCI ABE OFFICE REMODEL         1112N         30.585.65           DSIC OFEMALE TO MALE CONVERSION         1112U         30.585.66           ST COM TECH AIR COMP RM VENT         11.11B         20.031.92           CAMP WMS DDC CONTROLS REPL         11.11U         7.275.00           MAD PHARMARCY RMS ADDT LHEAT         11.12A         173.150.00           RF SOLTH HALL ATTIC/ROOF VENT         11.2A         174.750.0           MEDOMONE CONCRER REPLARS         11.2X         442.693.15           CVCTF HEAT EXCH & TANK REPL         11.2Z         42.000.00           CVCTF HEAT EXCH & TANK REPL         11.2Z         40.000.00           CVSCTF HEAT EXCH & TANK REPL         11.2Z         40.684.42           CVCTF HEAT EXCH & TANK REPL         11.1ZR         40.684.42           CVTF HEITON LOCK REP         11K1M         51.100.00           STO JARVIS CONST LAB ACCESS         11K2N         46.688.92           STO JARVIS CONST LAB ACCESS         11K1M         110.198.50	WTW ROSEMAN W WINDOW SYS REPL	11I1C		155,785.68	
DCI ABE OFFICE REMODEL         112N         30.858.65           JBCC FEMALE TO MALE CONVERSION         112U         38.581.66           ST TOM TECH AIR COMP RN VENT         11.11B         20.945.00           SP TIN & LINC CLEVATOR REPAIR         11.11U         7.275.00           MAD PHARMACY RMS ADDTL HEAT         11.12Z         13.150.00           RESOLTH HALL ATTICKOOP VENT         11.12Z         13.150.00           MENOMONIE LOCKER RM REHAB         11.12F         12.098.66           CVCTF HEAT EXCH & TANK REPL         11.12J         14.898.15           VEY AG HALL EXTENIOR REPAIRS         11.12K         44.116.00           WW ARTS CTR EMERG GENERATOR         11.12M         28.000.00           USCS LIVINO UNIT CAMERA SYS         11.12K         13.7,160.70           USCS LIVINO UNIT CAMERA SYS         11.12K         64.668.92           WTW FIELDHOUSE/GYM 4 CURTAINS         11K1M         51.100.00           STO JARVIS CONST LAB ACCESS         11K2V         64.668.92           VEY STELE CONST LAB ACCESS         11K2V         118.198.00           MAD GENETICS BLG CHW COLS REP         11K2V         45.038.00           MAD SENTITAS ACCESS         11K2V         45.045.42           VEY FIELDHOUSE/GYM 4 CURTAINS         11K1M         51.500.00<	PKS COMM ARTS EAST ENTRY	11I1G		68,730.00	
JBCC FEWALE TO MALE CONVERSION         112U         38.391.66           ST COM TECH AIR COMP RN VENT         11.11B         20.945.00           ST TIN & LICE LLEVATOR REPAR         11.11         7.275.00           CAMP WAS DC CONCREPAR         11.11U         7.275.00           AMD PHARMACY INS ADDT HEAT         11.12A         17.175.00           RF SOUTH HAL ATTIC/ROOF VENT         11.12A         17.2088.66           CVOTF HEAT EXCH & TANK REPL         11.21         14.2088.66           CVOTF HEAT EXCH & TANK REPL         11.21         14.2088.66           CVOTF HEAT EXCH & TANK REPL         11.21         14.2088.66           CVOTF HEAT EXCH & TANK REPL         11.21         14.2089.16           VW ARTS CITE ENERG GENERATOR         11.22K         44.016.00           SUS LIVING UNIT COMERA SYS         11.22R         157.00           STO HEAT EXCH & TANK REPL         111.11         60.465.42           WY FIELCHOW SYSTEM REPLACE         11K1H         50.466.12           WY FIELCHON CONST LAB ACCESS         11K2U         46.468.92           STO JARVIS CONST LAB ACCESS         11K2Q         177.312.97           MAD GENETICS BLG CHW COLS REP         11K2Q         177.412.97           MAD GENETICS BLG CHW COLS REPL         11K2Q         45.454<	LHS MULTI-BLDG INTERCOM REPL	11I1T		165,538.00	
ST COM TECH AIR COMP RM VENT         11.1B         20.945.00           SP TNR & LRC ELEVATOR REPAIR         11.11         7.275.00           MAD PHARMACY RMS ADDTL HEAT         11.12         13.150.00           F SOLTH HALL ATTICROOP VENT         11.12         12.088.86           VCVTF HEAT EXCH & TANK REPL         11.12         126.088.86           VCVTF HAG TECH & TANK REPL         11.12M         28.000.00           UHSCL SLIVING UNIT CAMERA SYS         11.12M         28.000.00           UHSCL SLIVING UNIT CAMERA SYS         11.12M         28.000.00           USSI MICA DETENTION LOCK REP         11K1H         20.412.65           VSTF HELECONS SYSTEM REPLACE         11K1H         20.412.65           VSTF LELECONS SYSTEM REPLACE         11K1H         20.412.65           VSTD HERTAGE HL ELEC ROOM VENT         11K20         46.688.92           STD JARVIS CONST LAB ACCESS         11K2N         161.500.00           MAD GENETICS BLG CHW COLS REP         11K20         45.080.00           SPO SPORE RAS BOLIER/WINDOW         11K2Q         46.088.02           STD JARVIS CONST LAB ACCESS         11K2N         45.080.00           MAD GENETICS BLG CHW COLS REP         11K2Q         45.080.00           SPO ALLE ASS BOLIER/WINDOW         11K2Q <td< td=""><td>DCI A&amp;E OFFICE REMODEL</td><td>11I2N</td><td></td><td>30,585.65</td><td></td></td<>	DCI A&E OFFICE REMODEL	11I2N		30,585.65	
SP TINE & LICC ELEVATOR REPAIR         11,111         29,031.92           CAMP WINS DIC CONTROLS REPL         11,110         7,275.00           MAD PHARMACY RINS ADDIL HEAT         11,12A         13,160.00           RF SOUTH HALL ATTIC/ROOF VENT         11,22A         17,9175.00           MENOMONEL LOCKER RN PREHAB         11,22I         142,683.15           CVOTF HEAT EXCH & TANK REPL         11,22I         142,683.15           RVF AG HALL EXTERIOR REPARS         11,32K         44,116.00           WW ARTS CITE MENR GENERATOR         11,32K         28,000.00           LIS/CLS LIVING UNIT CAMERA SYS         11,32R         20,412.66           SYF TELECOM SYSTEM REPLACE         11K11         80,468.42           WTW FIELDHOUSEGYM 4 CURTAINS         11K1         80,468.42           STO JARVIS CONST LAB ACCESS         11K2N         41,680.00           MAD GENETICS BLG CHV CONS REP         11K2Q         110,189.59           SNS SPONER ARS BOLER/WINDOW         11K2Q         17,812.97           RICHAN OTT ASPHALT PAVEMENT         11K2U         46,368.42           KIM VIT HIT REPL PROJ BLOCMP         11K2V         40,380.00           GB MAC HALL STAIR TREAD REPL         11K2V         40,380.00           CH MAD CHAL STAIR TREAD REPL         11K2V	JBCC FEMALE TO MALE CONVERSION	11I2U		38,581.66	
CAMP WMS DOC CONTROLS REPL         11/U         7,275.00           MAD PHARMACY RMS ADDTL HEAT         11/JZ         13,150.00           RESOUTH HALL ATTICROOF VENT         11/JZ         12,088.66           CVCTF HEAT EXCH & TANK REPL         11/JZ         124,083.15           CVCTF HEAT EXCH & TANK REPL         11/JZM         28,000.00           UHSCLS LINGUNT CAMERARS NS         11/JZM         28,000.00           UHSCLS LINGUNT CAMERAS NS         11/JZM         28,000.00           USCI MICA DETENTION LOCK REP         11K1H         26,468.42           WTW FIELDHOUSEGYM 4 CURTAINS         11K1H         26,468.82           STO JARVIS CONST LAB ACCESS         11K2N         181,580.00           MAD GENETICS BLG CHW COLS REP         11K20         117,812.97           STO JARVIS CONST LAB ACCESS         11K2V         46,088.92           MSN SPOONER ARS BOLLER WINDOW         11K2V         46,088.92           STO JARVIS CONST LAB ACCESS         11K2V         46,088.92           COLD STR LAB ACCESS         11K2V         46,088.00	ST COM TECH AIR COMP RM VENT	11J1B		20,945.00	
NAD FHARMACY RMS ADDTL HEAT         11.122         13.150.00           RF SOUTH HALL ATTIC/ROOF VENT         11.12A         179.175.00           MENOMONE LOCKER RM REHAB         11.22F         12.098.86           CVCTF HEAT EXCH & TANK REPL         11.22         44.116.00           WW ARTS CTE EMERG GENERATOR         11.22M         44.200.00           LHS/CLS LIVING UNIT CAMERA SYS         11.12R         23.000.00           LHS/CLS LIVING UNIT CAMERA SYS         11.12R         20.01           OSCI MICA DETENTION LOCK REP         11K1H         20.412.66           WSPF TELECOM SYSTEM REPLACE         11K1         40.458.42           VTW FIELDHOUSEGYM 4 CURTINNS         11K2J         64.668.92           STO JARVIS CONST LAB ACCESS         11K2N         181.580.00           MAD GENETICS BLG CHW COLS REP         11K2Q         9.664.54           KMCI WTR HTR REPL RPOJ B-COMP         11K2V         45.038.00           GB MAC HALL STAIR TREAD REPL         11K2Y         9.664.54           KMCI WTR HTR REPL RPOJ B-COMP         11K2V         45.038.00           GB MAC HALL STAIR TREAD REPL         11K2Y         9.664.54           KMCI WTR HTR REPL RPOJ B-COMP         11K2Y         9.664.54           KMCI WTR HTR REPL REPL REPL         11K2Y         9	SP TNR & LRC ELEVATOR REPAIR	11J1I		29,031.92	
RF SOUTH HALL ATTLCROOF VENT         11J2A         179.175.00           MENOMONIE LOCKER RM REHAB         11J2F         12.098.86           CVCTF HEAT EXCH & TANK REPL         11J3Z         142.698.15           RVF AG HALL EXTERIOR REPAIRS         11J2K         28.00.00           LHS/CLS LIVING UNT CAMERA SYS         11J2R         137.160.70           OSCI MICA DETENTION LOCK REP         11K1H         60.458.42           WYP FELECOW SYSTEM REPLACE         11K1H         60.458.42           WTW FIELDHOUSE/GWA 4 CURTAINS         11K2N         61.668.92           STO JARVIS CONST LAB ACCESS         11K2N         161.668.92           STO JARVIS CONST LAB ACCESS         11K2N         161.668.92           STO JARVIS CONST LAB ACCESS         11K2N         101.185.99           MSN SPOORE ARS BOILEREWINDOW         11K2Q         177.712.97           RICHLAND CTR ASPHALT PAVEMENT         11K2V         19.794.00           LC MITCHELL SYME TREPL PROJ B-COMP         11K2V         19.794.00           LC MITCHELL SYME TREPLACE         11.11         85.500.00           KMCI-WAT RT REPLACE REPL         11.12         85.50.00           KMCI WAT RT REPLACE REPL         11.12         85.50.00           KMCI WAT REPLACEMENT         11.11         165.676.71 <td>CAMP WMS DDC CONTROLS REPL</td> <td>11J1U</td> <td></td> <td>7,275.00</td> <td></td>	CAMP WMS DDC CONTROLS REPL	11J1U		7,275.00	
MENONONE LOCKER RM REHAB         11,2F         12,098,86           CVCTF HAT EXCH & TANK REPL         11,12J         142,693,15           CVCTF HAT EXCH & TANK REPL         11,3ZK         44,116,00           WW ARTS CTR EMERG GENERATOR         11,3ZK         44,116,00           UW ARTS CTR EMERG GENERATOR         11,3ZK         43,000,00           LHSICLS LIVING UNIT CAMERA SYS         11,3ZR         137,160,70           SOL MICA DETENTION LOCK REP         11,K1H         20,4226           WY FELEDOUSSEGVH 4CURTAINS         11,K1H         60,456,42           WY FELEDOUSSEGVH 4CURTAINS         111,K2J         64,668,92           STO JARVIS CONST LAB ACCESS         11 KZN         110,185,99           MAD GENETICS BLG CHW CONST RES BLG CHW COURS REP         11 KZN         110,185,99           NAD GENETICS BLG CHW COLST REP         11 KZN         110,185,99           MCHLAND CTR ASPHALT PAVEMENT         11 KZN         110,185,99           NAD GENETICS BLG CHW COLST REP         11 KZN         45,038,00           CH KACH ALL STAR TREAD REPL         11 KZN         45,038,00           CH KACH LOW FLOOR REPINISH         11 KZN         45,038,00           CH KACH LOW FLOR REPINISH         11 KZN         45,038,00           CH KACH LOW FLOR REPINISH	MAD PHARMACY RMS ADDTL HEAT	11J1Z		13,150.00	
CVCTF HEAT EXCH & TANK REPL         11J2J         142,693,15           RVF AG HALL EXTERIOR REPAIRS         11J2K         28,000,00           UW ARTS CTR EMERG GENERATOR         11J2R         28,000,00           UW ARTS CTR EMERG GENERATOR         11J2R         28,000,00           USCI MICA DETENTION LOCK REP         11K1H         20,412,66           WSP TELECOM SYSTEM REPLACE         11K1H         60,458,42           WTW FIELDHOUSE/GYM 4 CURTAINS         11K2N         64,668,92           STO JARVIS CONST LAB ACCESS         11K2N         64,668,92           STO JARVIS CONST LAB ACCESS         11K2N         81,859           MAD GENETICS BLG CHW COILS REP         11K2Q         177,812,97           RICHLAND CTR ASPHALT PAVEMENT         11K2V         45,038,00           GB MAC HALL STAIR TREAD REPL         11K2V         45,038,00           GB MAC HALL STAIR TREAD REPL         11K2V         45,038,00           CI GAS DUMP COMPLIANCE UPGR         11L1D         17,026,50           CI GAS SUMP COMPLIANCE UPGR         11L1D         17,026,50           CI GAS DUMP COMPLIANCE UPGR         11L1Z         85,140,20           MIL ARMORY GATE OPERATORS REPL         11L2K         85,140,20           MIL ARMORY GATE OPERATORS REPL         11L2K         85	RF SOUTH HALL ATTIC/ROOF VENT	11J2A		179,175.00	
RVF AG HALL EXTERIOR REPAIRS         11,2K         44,116.00           WW ARTS CTR EMERG GENERATOR         11,2M         28,000.00           UHSICLS LUNIDO LUNC CARERA SYS         11,2R         137,160.70           OSCI MICA DETENTION LOCK REP         11K1H         20,412.66           WW FIELDHOUSE/CYM 4 CURTAINS         11K1M         61,658.42           VTW FIELDHOUSE/CYM 4 CURTAINS         11K1M         51,100.00           STO JARVIS CONST LAB ACCESS         11K2N         181,580.00           MAD GENETICS BLG CHW COILS REP         11K2Q         10,189.59           MSN SPOONER ARS BOLLERAWINDOW         11K2Q         9684.54           KMCI WTR HTR REPL PROJ B-COMP         11K2V         45,038.00           GB MAC HALL STAIR TREAD REPL         11K2V         45,038.00           CL MTCHELL GYM FLOOR REFINISH         11K3A         38,194.92           CL GAS PUMP COMPLIANCE UPGR         11.10         17,026.50           EC REPLACE FIR ALARM SYSTEM         11.11         85,00.00           KMCI-WATER SYSTEM REPLACEMENT         11.11         85,00.00           RGI GAS PUMP COMPLIANCE UPGR         11.11         85,00.00           CR REPLACE FIR ALARM SYSTEM         11.12         166,756.71           UTW ALUMNI CTR VESTIBULE REPL         11.12K	MENOMONIE LOCKER RM REHAB	11J2F		12,098.86	
WW ARTS CTR EMERG GENERATOR         11,J2M         28,000.00           LHSICLS LIVING UNIT CAMERA SYS         11,J2R         137,160.70           OSCI MICA DETENTION LOCK REP         11K1H         20,412.66           WSPF TELECOM SYSTEM REPLACE         11K1H         60,458.42           WTW FIELDHOUSE/GYM 4 CURTAINS         11K1M         51,100.00           STO HERTAGE HL ELEC ROM VENT         11K2J         64,668.92           STO JARVIS CONST LAB ACCESS         11K0N         181,580.00           MAD GENETICS BLG CHW COLLS REP         11K2Q         177,812.97           RICHLAND CTR ASPHALT PAVEMENT         11K2Q         9,664.54           KMCI WTR HTR REPL PROJ B-COMP         11K2V         45,038.00           GB MAC HALL STAIR TREAD REPL         11K2Y         19,794.00           LC MITCHELL GYM FLOOR REFINISH         11K3A         38,194.92           RCI GAS PUMP COMPLIANCE UPGR         11.11         85,000.00           KMCI-WATER SYSTEM REPLACEMENT         11.11         85,000.00           KMCI-WATER SYSTEM REPLACEMENT         11.11         85,000.00           KMCI-WATER SYSTEM REPLACEMENT         11.12         166,765,71           WTW ALUMNI CTR VESTIBULE REPL         11.12K         85,142.02           MUL ARMORY GATE OPERATORS REPL         11.1	CVCTF HEAT EXCH & TANK REPL	11J2J		142,693.15	
LHSICLS LIVING UNIT CAMERA SYS         11J2R         137,160.70           OSCI MICA DETENTION LOCK REP         11K1H         20,412.66           WSPF TELECOM SYSTEM REPLACE         11K1N         51,100.00           STO HERITAGE HLELEC ROOM VENT         11K2J         64,868.92           STO JARVIS CONST LAB ACCESS         11K2N         181,580.00           MAD GENETICS BLG CHW COLLS REP         11K2Q         177,812.97           NICHLAND CTR ASPHALT PAVEMENT         11K2U         9,664.54           KMCI WTR HTR REPL PROJ B-COMP         11K2V         45,033.00           GB MAC HALL STAR TREAD REPL         11K2V         45,033.00           GB MAC HALL STAR TREAD REPL         11K2V         45,033.00           CE REPLACE IRE ALARM SYSTEM         11L1D         17,028.50           CE CREPLACE TREA LARM SYSTEM         11L1D         17,028.50           CE CREPLACE IRER ALARM SYSTEM         11L1Z         166,756.71           VITUA LUMINI CTR VESTIBULE REPL         11L1Z         166,756.71           CI CONTROL UPGRADE         11L1Z         3,374.75           CI CONTROL UPGRADE         11L1Z         166,756.71           VITW ALUMINI CTR VESTIBULE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2K         3,37	RVF AG HALL EXTERIOR REPAIRS	11J2K		44,116.00	
OSCI MICA DETENTION LOCK REP         11K1H         20,412.66           WSPF TELECOM SYSTEM REPLACE         11K1H         60,458.42           WTW FIELDOUSSEGYM 4 CURTAINS         11K1M         51,100.00           STO HERITAGE HL ELEC ROOM VENT         11K2J         64,668.92           STO JARVIS CONST LAB ACCESS         111/2N         110,189.59           MAD GENETICS BLG CHW COLLS REP         11K2Q         117,812.97           RICHLAND CTR ASPHALT PAYEMENT         1142V         9,664.54           KMCI WTR HT REPL PROJ B-COMP         11K2V         45,038.00           GB MAC HALL STAIR TREAD REPL         11K2V         45,038.00           CI GAS PUMP COMPLIANCE UPOR         111.12         17,026.50           EC REPLACE FIRE ALARM SYSTEM         111.10         17,026.50           EC REPLACE FIRE ALARM SYSTEM         111.12         16,576.71           WTW ALUMNI CTR VESTIBULE REPL         111.12         3,374.75           CI COLTRAL AR BUILDING A         12,411         16,610.00           STO SAFC ROOM 247 PARTITION         12,424         3,374.75           CI COOR CONTROL UPGRADE         11,12         3,374.75           CI COOR CONTROL UPGRADE         11,12         16,654.00           STO SAFC ROOM 247 PARTITION         12,424         11,885	WW ARTS CTR EMERG GENERATOR	11J2M		28,000.00	
WSPF TELECOM SYSTEM REPLACE         11K11         60.458.42           WTW FIELDHOUSE/GYM 4 CURTAINS         11K1M         61.100.00           STO HERTAGE HL ELEC ROOM VENT         11K2J         64.688.92           STO JARVIS CONST LAB ACCESS         11K2N         181.580.00           MAD GENETICS BLG CHW COILS REP         11K2Q         110.199.59           NSN SPOORE ARS BOILERWINDOW         11K2Q         9.664.54           KICHLAND CTR ASPHALT PAVEMENT         11K2V         45.038.00           GB MAC HALL STAIR TREAD REPL         11K2Y         19.794.00           CL GAS PUMP COMPLIANCE UPGR         11.10         17.026.50           EC REPLACE FIRE ALARM SYSTEM         11.11         85.000.00           KMCI-WATER SYSTEM REPLACEMENT         11.11         85.000.00           RGI MULTI-BLDG VENT PROJECT         11.11K         166.768.05           LC MITCHEL IFELDHOUSE LIGHTS         11.12         3.74.75           TCI DOOR CONTROL UPGRADE         11.12K         85.142.02           MIL ARNORY GATE OPERATORS REPL         11.12K         3.74.75           TCI DOOR CONTROL UPGRADE         11.2K         85.142.02           MIL ARNORY GATE OPERATORS REPL         11.12K         3.74.75           TCI DOOR CONTROL UPGRADE         11.2K         85.142	LHS/CLS LIVING UNIT CAMERA SYS	11J2R		137,160.70	
WTW FIELDHOUSE/GYM 4 CURTAINS         11K1M         51,100.00           STO HERITAGE HLELCE ROOM VENT         11K2J         64,668.92           STO JARVIS CONST LAB ACCESS         11K2N         181,580.00           MAD GENETICS BLG CHW COILS REP         11K2Q         177,812.97           NICHLAND CTR ASPHALT PAVEMENT         11K2U         9,664.54           KMCI WTR HTR REPL PROJ B-COMP         11K2V         45,038.00           GB MAC HALL STAIR TREAD REPL         11K2V         45,038.00           CC GAS PUMP COMPLIANCE UPGR         11L1D         17,026.50           EC REPLACE FIRE ALARM SYSTEM         11L1E         8,550.00           KMCHWATER SYSTEM REPLACEMENT         11L1K         166,766.71           KMCHWATER SYSTEM REPLACEMENT         11L1Z         166,766.71           KMC ALL FIELDHOUSE LIGHTS         11L1Z         3,374.75           TCI DOOR CONTROL UPGRADE         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2K         3,374.75           TCI DOOR CONTROL UPGRADE         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2K         3,374.75           TCI DOOR CONTROL UPGRADE         12A2H         11,885.00           SP MAC COMMEAY PARTITION         12A2H         16,064.00 </td <td>OSCI MICA DETENTION LOCK REP</td> <td>11K1H</td> <td></td> <td>20,412.66</td> <td></td>	OSCI MICA DETENTION LOCK REP	11K1H		20,412.66	
STO HERITAGE HL ELEC ROOM VENT         11K2J         64,668.92           STO JARVIS CONST LAB ACCESS         11K2N         181,580.00           MAD GENETICS BLG CHW COLLS REP         11K2Q         177,812.97           RICHLAND CTR ASPHALT PAVEMENT         11K2U         9,664.54           KMCI WTR HTR REPL PROJ B-COMP         11K2V         45,038.00           GB MAC HALL STAIR TREAD REPL         11K2V         45,038.00           GG MAC HALL STAIR TREAD REPL         11K2Y         19,794.00           LC MITCHELL GYM FLOOR REFINISH         11K3A         38,194.92           RCI GAS PUMP COMPLIANCE UPGR         11L1E         8,550.00           KMCI-WATER SYSTEM REPLACEMENT         11L1E         8,550.00           KMCI-WATER SYSTEM REPLACEMENT         11L1E         8,500.00           RGI MULTI-BLDG VENT PROJECT         11L1K         166,765.71           WTW ALUMNI CTR VESTIBULE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         112.2         3,374.75           TCI DOOR CONTROL UPGRADE         112.2         3,374.75           DCI CENTRAL AIR BUILDING A         12A21         16,654.00           SP MAC COMMENCEMENT         12A24         11,895.00           RF KARGES GYM RESURFACE         12A22         24,740.00 </td <td>WSPF TELECOM SYSTEM REPLACE</td> <td>11K1I</td> <td></td> <td>60,458.42</td> <td></td>	WSPF TELECOM SYSTEM REPLACE	11K1I		60,458.42	
STO JARVIS CONST LAB ACCESS         11K2N         181,580.00           MAD GENETICS BLG CHW COLDS REP         11K2Q         110,189.59           MSN SPOONER ARS BOILER/WINDOW         11K2Q         9,664.54           KICHLAND CTR ASPHALT PAVEMENT         11K2V         45,038.00           GB MAC HALL STAIR TREAD REPL         11K2Y         45,038.00           CMITCHELL GYM FLOOR REFINISH         11K2Y         45,038.00           CC MICTELL GYM FLOOR REFINISH         11K3A         38,194.92           RCI GAS PUMP COMPLIANCE UPGR         11L1D         17,026.50           EC REPLACE FIRE ALARM SYSTEM         11L1E         85,000.00           KMCI-WATER SYSTEM REPLACEMENT         11L1I         85,000.00           KMCI-WATER SYSTEM REPLACEMENT         11L1K         166,766.71           WTW ALUMNI CTR VESTIBULE REPL         11L2K         3,374.75           TCI DOOR CONTROL UPGRADE         11L2R         65,477.55           DCI CENTRAL AIR BUILDING A         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2J         20,340.00           MSN TWO-BLOG DAT SLIP DREEDE         12A2Q         147,740.00           PLT SMOKE STACK LIGHTING         12A2A         25,273.70           COI SECURE AREA CCTV AT UWH         12A3         26,248.	WTW FIELDHOUSE/GYM 4 CURTAINS	11K1M		51,100.00	
MAD GENETICS BLG CHW COILS REP         11420         110,189,59           MSN SPOONER ARS BOILERAWINDOW         11420         177,812,97           RICHLAND CTR ASPHALT PAVEMENT         11420         9,664,54           KMCI WTR HTR REPL PROJ B-COMP         1142V         45,038,00           GB MAC HALL STAIR TREAD REPL         1142V         45,038,00           CG GAS PUMP COMPLIANCE UPGR         111,10         17,026,50           EC REPLACE FIRE ALARM SYSTEM         111,11         85,500,00           KMCI-WTH FIRE NEPL PROJECT         111,11         85,000,00           RGCI MULT-BLDG VENT PROJECT         111,12         166,756,71           WTW ALUMNI CTR VESTIBULE REPL         112,12         166,756,71           WTW ALUMNI CTR VESTIBULE REPL         112,12         3,374,75           CI DOOR CONTROL UPGRADE         112,12         3,374,75           CI DOOR CONTROL UPGRADE         112,22         20,340,00           STO S&FC ROOM 247 PARTITION         12,421         14,95,00           STF KARGES GYM RESURFACE         12,422         22,370           OCI SECURE AREA CCTV AT UWH         12,422         25,273,70           PK SMOLINARO AHU 4 CH WTR COIL         12,423         23,340,00           STO S&GRE RENT TENNIS CTS RESURF         12,433	STO HERITAGE HL ELEC ROOM VENT	11K2J		64,668.92	
MSN SPOONER ARS BOILER/WINDOW         11K2Q         177,812.97           RICHLAND CTR ASPHALT PAVEMENT         11K2V         9,664.54           KMCI WTR HTR REPL PROJ B-COMP         11K2V         19,794.00           GB MAC HALL STAR TREAD REPL         11K2Y         19,794.00           LC MITCHELL GYM FLOOR REFINISH         11K3A         38,194.92           RCI GAS PUMP COMPLIANCE UPOR         11L1D         17,026.50           EC REPLACE FIRE ALARM SYSTEM         11L1         85,000.00           KMCI-WATER SYSTEM REPLACEMENT         11L1Z         66,766.71           VTW ALUMNIC TR VESTIBULE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2K         85,477.55           DCI CONTROL UPGRADE         112A2         20,340.00           MSN TWO-BLOB BOAT SLIP DREDGE         12A2U         10,340.00           STO SAFC ROOM 247 PARTITION         12A2X         25,273.70           OCI SECURE AREA CCTV AT UWH         12A3A         62	STO JARVIS CONST LAB ACCESS	11K2N		181,580.00	
RICHLAND CTR ASPHALT PAVEMENT         11K2U         9,664.54           KMCI WTR HTR REPL PROJ B.COMP         11K2V         45,038.00           GB MAC HALL STAIR TREAD REPL         11K2Y         19,794.00           LC MITCHELL GYM FLOOR REFINISH         11K3A         38,194.92           RCI GAS PUMP COMPLIANCE UPGR         11L1D         17,026.50           EC REPLACE FIRE ALARM SYSTEM         11L1E         85,000.00           KMCI-WATER SYSTEM REPLACEMENT         11L11         85,000.00           RGCI MULTI-BLO VENT PROJECT         11L1X         166,756.71           VTW ALUMNI CTR VESTIBULE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2K         85,447.75           DCI CENTRAL AIR BUILDING A         12A11         164,100.00           STO SAFC ROOM 247 PARTITION         12A2R         16,054.00           SP MAC COMMENCEMENT         12A2A	MAD GENETICS BLG CHW COILS REP	11K2O		110,189.59	
KMCI WTR HTR REPL PROJ B-COMP         11K2V         4,038.00           GB MAC HALL STAR TREAD REPL         11K2Y         19,794.00           LC MITCHELL GYM FLOOR REFINISH         11K3A         38,194.92           RCI GAS PUMP COMPLIANCE UPOR         11L1D         17,026.50           EC REPLACE FIRE ALARM SYSTEM         11L1E         8,550.00           KMCI-WATER SYSTEM REPLACEMENT         11L11         85,000.00           RGCI MULTI-BLDG VENT PROJECT         11L1K         166,768.01           LC MITCHELL FIELDHOUSE LIGHTS         11L12         3,374.75           TCI DOOR CONTROL UPGRADE         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2R         3,374.75           TCI DOOR CONTROL UPGRADE         11L12         3,374.75           TCI ODOR CONTROL UPGRADE         11L2R         66,477.55           DCI CENTRAL AIR BULDING A         12A11         164,100.00           STO S&FC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2J         20,340.00           MSN TWO-BLDG BOAT SLIP DREDGE         12A2Q         16,054.00           SP MAC COMMENCEMENT         12A2W         17,108.85           PKS MOLINARO AHU 4 CH WTR COIL         12A2X         25,273.70 <td>MSN SPOONER ARS BOILER/WINDOW</td> <td>11K2Q</td> <td></td> <td>177,812.97</td> <td></td>	MSN SPOONER ARS BOILER/WINDOW	11K2Q		177,812.97	
GB MAC HALL STAIR TREAD REPL         11K2Y         19,794.00           LC MITCHELL GYM FLOOR REFINISH         11K3A         38,194.92           RCI GAS PUMP COMPLIANCE UPGR         11L1D         17,026.50           EC REPLACE FIRE ALARM SYSTEM         11L1E         8,550.00           KMCI-WATER SYSTEM REPLACEMENT         11L11         85,000.00           RGCI MULTI-BLDG VENT PROJECT         11L1K         165,768.05           LC MITCHELL FIELDHOUSE LIGHTS         11L1Z         3,374.75           TCI DOOR CONTROL UPGRADE         11L2R         3,374.75           TCI DOOR CONTROL UPGRADE         11L2R         65,477.55           DCI CENTRAL AIR BUILDING A         12A2I         20,340.00           MSN TWO-BLDG BOAT SLIP DREDGE         12A2Q         147,740.00           PLT SMOKE STACK LIGHTING         12A2R         16,054.00           SP MAC COMMENCEMENT         12A2W         177,109.85           PKS MOLINARO AHU 4 CH WTR COIL         12A2X         25,273.70           OCI SECURE AREA CCT V AT UWH         12A3A         62,318.22           MAD NIELSEN TENNIS CTS RESURF         12A3B         56,468.00           WTW MULT-BLDG HUMIDIFIER REPL         12A3I         34,200.00           STO JARVIS WOOD FLOOR REPL         12A3S         17,624.62	RICHLAND CTR ASPHALT PAVEMENT	11K2U		9,664.54	
LC MITCHELL GYM FLOOR REFINISH         11K3A         38,194.92           RCI GAS PUMP COMPLIANCE UPGR         11L1D         17,026.50           EC REPLACE FIRE ALARM SYSTEM         11L1E         8,550.00           KMCI-WATER SYSTEM REPLACEMENT         11L11         85,000.00           RGCI MULTI-BLDG VENT PROJECT         11L1K         166,756.71           UTW ALUMNI CTR VESTIBULE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2R         3,374.75           TCI DOOR CONTROL UPGRADE         11L2R         65,477.55           DCI CENTRAL AIR BUILDING A         12A11         164,100.00           STO S&FC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         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         12A2R         66,476.00           SP MAC COMMENCEMENT         12A2R         16,054.00           SP MAC COMMENCEMENT         12A2Q         147,740.00           PLT SMOKE STACK LIGHTING         12A2R         62,318.22           MAD NIELSEN TENNIS CTS RESURF         12A3B         66,468.00	KMCI WTR HTR REPL PROJ B-COMP	11K2V		45,038.00	
RCI GAS PUMP COMPLIANCE UPGR         11L1D         17,026.50           EC REPLACE FIRE ALARM SYSTEM         11L1E         8,550.00           KMCI-WATER SYSTEM REPLACEMENT         11L1         85,000.00           RGCI MULTI-BLDG VENT PROJECT         11L1K         166,786.71           UTW ALUMNI CTR VESTIBULE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2R         3,374.75           DCI CENTRAL AIR BUILDING A         12A1         164,100.00           STO SAFC ROOM 247 PARTITION         12A2H         11.895.00           RF KARGES GYM RESURFACE         12A2J         20,340.00           MSN TWO-BLDG BOAT SLIP DREDGE         12A2R         16,054.00           SP MAC COMMENCEMENT         12A2R         62,318.22           MAD INELSEN TENNIS CTS RESURF         12A3B         64,680.0           WTW MULTI-BLDG HUMIDIFIER REPL         12A3I         34,200.00           STO JARVIS	GB MAC HALL STAIR TREAD REPL	11K2Y		19,794.00	
EC REPLACE FIRE ALARM SYSTEM         11L1E         8,550.00           KMCI-WATER SYSTEM REPLACEMENT         11L11         85,000.00           RGCI MULTI-BLOG VENT PROJECT         11L1K         166,756.71           UTC MITCHELL FIELDHOUSE LIGHTS         11L12         3,374.75           WTW ALUMNI CTR VESTIBULE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2L         3,374.75           TCI DOOR CONTROL UPGRADE         11L2R         65,477.55           DCI CENTRAL AIR BUILDING A         12A11         164,100.00           STO S&FC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2Q         147,740.00           PLT SMOKE STACK LIGHTING         12A2R         16,054.00           SP MAC COMMENCEMENT         12A3X         25,273.70           OCI SECURE AREA CCTV AT UWH         12A3A         62,318.22           MAD NIELSEN TENNIS CTS RESURF         12A3B         56,468.00           VTW MULTI-BLOG HUMIDIFIER REPL         12A3I         34,200.00           STO JARVIS WOOD FLOOR REPL         12A3Y         19,200.00           MIL MENS CTR FCCC HSU RENOV         12A3Y         19,200.00           MILUM MENS CTR FCCC HAIN         12A13         34,200.00 <td>LC MITCHELL GYM FLOOR REFINISH</td> <td>11K3A</td> <td></td> <td>38,194.92</td> <td></td>	LC MITCHELL GYM FLOOR REFINISH	11K3A		38,194.92	
KMCI-WATER SYSTEM REPLACEMENT         11L11         85,000.00           RGCI MULTI-BLDG VENT PROJECT         11L1K         166,768.05           LC MITCHELL FIELDHOUSE LIGHTS         11L1Z         166,756.71           WTW ALUMNI CTR VESTIBULE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2R         3,374.75           TCI DOOR CONTROL UPGRADE         11L2R         65,477.55           DCI CENTRAL AIR BUILDING A         12A11         164,100.00           STO S&FC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2Q         147,740.00           PLT SMOKE STACK LIGHTING         12A2R         160,554.00           SP MAC COMMENCEMENT         12A2X         25,273.70           OCI SECURE AREA CCTV AT UWH         12A3A         62,318.22           MAD NIELSEN TENNIS CTS RESURF         12A3I         34,200.00           STO JARVIS WOOD FLOOR REPL         12A3I         34,200.00           STO JARVIS WOOD FLOOR REPL         12A3Y         19,200.00           MILW MEN'S CTR FCCC HSU RENOV         12A3Y         19,200.00           MILW MEN'S CTR FCCC HSU RENOV         12A3Y         19,200.00           STO JARVIS WOOD FLOOR REPL         12A3Y         19,200.00	RCI GAS PUMP COMPLIANCE UPGR	11L1D		17,026.50	
RGCI MULTI-BLDG VENT PROJECT         11L1K         165,768.05           LC MITCHELL FIELDHOUSE LIGHTS         11L1Z         166,756.71           WTW ALUMNI CTR VESTIBUE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2K         3,374.75           TCI DOOR CONTROL UPGRADE         11L2R         65,477.55           DCI CENTRAL AIR BUILDING A         12A11         164,100.00           STO S&FC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         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         12A2W         177,109.85           OCI SECURE AREA CCTV AT UWH         12A3A         62,318.22           MAD NIELSEN TENNIS CTS RESURF         12A3B         56,468.00           WTW MULTI-BLDG HUMIDIFIER REPL         12A3S         17,624.62           PKS GREENQUIST COLD ROOMS REP         12A3V         19,200.00           MILW MEN'S CTR FCCC HSU RENOV         12A3Y         10,355.00           REECC HTG/PLUMBING UPGRADES         12A4B         17,528.00<	EC REPLACE FIRE ALARM SYSTEM	11L1E		8,550.00	
LC MITCHELL FIELDHOUSE LIGHTS         11L1Z         166,756.71           WTW ALUMNI CTR VESTIBULE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2R         3,374.75           TCI DOOR CONTROL UPGRADE         11L2R         65,477.55           DCI CENTRAL AIR BUILDING A         12A11         164,100.00           STO S&FC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2J         20,340.00           MSN TWO-BLDG BOAT SLIP DREDGE         12A2Q         147,740.00           PLT SMOKE STACK LIGHTING         12A2R         16,054.00           SP MAC COMMENCEMENT         12A2W         177,109.85           PKS MOLINARO AHU 4 CH WTR COIL         12A2X         25,273.70           OCI SECURE AREA CCTV AT UWH         12A3A         62,318.22           MAD NIELSEN TENNIS CTS RESURF         12A3B         56,468.00           WTW MULTI-BLDG HUMIDIFIER REPL         12A3Y         34,200.00           STO JARVIS WOOD FLOOR REPL         12A3S         17,624.62           PKS GREENQUIST COLD ROOMS REP         12A3Y         19,200.00           MILW MEN'S CTR FCCC HSU RENOV         12A3Y         10,355.00           REECC HTG/PLUMBING UPGRADES         12A4B         177,972.01 <td>KMCI-WATER SYSTEM REPLACEMENT</td> <td>11L1I</td> <td></td> <td>85,000.00</td> <td></td>	KMCI-WATER SYSTEM REPLACEMENT	11L1I		85,000.00	
WTW ALUMNI CTR VESTIBULE REPL         11L2K         85,142.02           MIL ARMORY GATE OPERATORS REPL         11L2L         3,374.75           TCI DOOR CONTROL UPGRADE         11L2R         65,477.55           DCI CENTRAL AIR BUILDING A         12A11         164,100.00           STO S&FC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2J         20,340.00           MSN TWO-BLDG BOAT SLIP DREDGE         12A2Q         147,740.00           PLT SMOKE STACK LIGHTING         12A2R         16,054.00           SP MAC COMMENCEMENT         12A2W         177,109.85           PKS MOLINARO AHU 4 CH WTR COIL         12A2X         25,273.70           OCI SECURE AREA CCTV AT UWH         12A3B         56,468.00           WTW MULTI-BLDG HUMIDIFIER REPL         12A3I         34,200.00           STO JARVIS WOOD FLOOR REPL         12A3V         19,200.00           MILW MEN'S CTR FCCC HSU RENOV         12A3Y         10,355.00           REECC HTG/PLUMBING UPGRADES         12A4B         177,972.01           ST BOWMAN HALL ROOF DRAIN         12B1A         7,528.00           PKS MOLINARO HVAC SYSTEM UPGR         12B1C         148,499.40	RGCI MULTI-BLDG VENT PROJECT	11L1K		165,768.05	
MIL ARMORY GATE OPERATORS REPL       11L2L       3,374.75         TCI DOOR CONTROL UPGRADE       11L2R       65,477.55         DCI CENTRAL AIR BUILDING A       12A11       164,100.00         STO S&FC ROOM 247 PARTITION       12A2H       11,895.00         RF KARGES GYM RESURFACE       12A2J       20,340.00         MSN TWO-BLDG BOAT SLIP DREDGE       12A2Q       147,740.00         PLT SMOKE STACK LIGHTING       12A2R       16,054.00         SP MAC COMMENCEMENT       12A2W       177,109.85         PKS MOLINARO AHU 4 CH WTR COIL       12A2X       25,273.70         OCI SECURE AREA CCTV AT UWH       12A3B       56,468.00         WTW MULTI-BLDG HUMIDIFIER REPL       12A3I       34,200.00         STO JARVIS WOOD FLOOR REPL       12A3V       19,200.00         MILW MEN'S CTR FCCC HSU RENOV       12A3Y       10,355.00         REECC HTG/PLUMBING UPGRADES       12A4B       177,972.01         ST BOWMAN HALL ROOF DRAIN       12B1A       7,528.00         PKS MOLINARO HVAC SYSTEM UPGR       12B1C       148,499.40         MIL LIBR E BASEMENT WTRPROOF       12B1H       173,031.22	LC MITCHELL FIELDHOUSE LIGHTS	11L1Z		166,756.71	
TCI DOOR CONTROL UPGRADE         11L2R         66,477.55           DCI CENTRAL AIR BUILDING A         12A11         164,100.00           STO S&FC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2J         20,340.00           MSN TWO-BLDG BOAT SLIP DREDGE         12A2Q         147,740.00           PLT SMOKE STACK LIGHTING         12A2R         16,054.00           SP MAC COMMENCEMENT         12A2W         177,109.85           PKS MOLINARO AHU 4 CH WTR COIL         12A2X         25,273.70           OCI SECURE AREA CCTV AT UWH         12A3A         62,318.22           MAD NIELSEN TENNIS CTS RESURF         12A3B         56,468.00           WTW MULTI-BLDG HUMIDIFIER REPL         12A3I         34,200.00           STO JARVIS WOOD FLOOR REPL         12A3V         19,200.00           MILW MEN'S CTR FCCC HSU RENOV         12A3Y         10,355.00           REECC HTG/PLUMBING UPGRADES         12A4B         177,972.01           ST BOWMAN HALL ROOF DRAIN         12B1A         7,528.00           PKS MOLINARO HVAC SYSTEM UPGR         12B1H         173,031.22	WTW ALUMNI CTR VESTIBULE REPL	11L2K		85,142.02	
DCI CENTRAL AIR BUILDING A         12A11         164,100.00           STO S&FC ROOM 247 PARTITION         12A2H         11,895.00           RF KARGES GYM RESURFACE         12A2J         20,340.00           MSN TWO-BLDG BOAT SLIP DREDGE         12A2Q         147,740.00           PLT SMOKE STACK LIGHTING         12A2R         16,054.00           SP MAC COMMENCEMENT         12A2W         177,109.85           PKS MOLINARO AHU 4 CH WTR COIL         12A2X         25,273.70           OCI SECURE AREA CCTV AT UWH         12A3A         62,318.22           MAD NIELSEN TENNIS CTS RESURF         12A3I         34,200.00           WTW MULTI-BLDG HUMIDIFIER REPL         12A3Y         17,624.62           PKS GREENQUIST COLD ROOMS REP         12A3Y         10,355.00           REECC HTG/PLUMBING UPGRADES         12A4B         177,972.01           ST BOWMAN HALL ROOF DRAIN         12B1A         7,528.00           PKS MOLINARO HVAC SYSTEM UPGR         12B1C         148,499.40           MIL LIBR E BASEMENT WTRPROOF         12B1H         173,031.22	MIL ARMORY GATE OPERATORS REPL	11L2L			
STO S&FC ROOM 247 PARTITION       12A2H       11,895.00         RF KARGES GYM RESURFACE       12A2J       20,340.00         MSN TWO-BLDG BOAT SLIP DREDGE       12A2Q       147,740.00         PLT SMOKE STACK LIGHTING       12A2R       16,054.00         SP MAC COMMENCEMENT       12A2W       177,109.85         PKS MOLINARO AHU 4 CH WTR COIL       12A2X       25,273.70         OCI SECURE AREA CCTV AT UWH       12A3A       62,318.22         MAD NIELSEN TENNIS CTS RESURF       12A3B       56,468.00         WTW MULTI-BLDG HUMIDIFIER REPL       12A3I       34,200.00         STO JARVIS WOOD FLOOR REPL       12A3Y       19,200.00         MILW MEN'S CTR FCCC HSU RENOV       12A3Y       10,355.00         REECC HTG/PLUMBING UPGRADES       12A4B       177,972.01         ST BOWMAN HALL ROOF DRAIN       12B1A       7,528.00         PKS MOLINARO HVAC SYSTEM UPGR       12B1C       148,499.40         MIL LIBR E BASEMENT WTRPROOF       12B1H       173,031.22	TCI DOOR CONTROL UPGRADE	11L2R		65,477.55	
RF KARGES GYM RESURFACE       12A2J       20,340.00         MSN TWO-BLDG BOAT SLIP DREDGE       12A2Q       147,740.00         PLT SMOKE STACK LIGHTING       12A2R       16,054.00         SP MAC COMMENCEMENT       12A2W       177,109.85         PKS MOLINARO AHU 4 CH WTR COIL       12A2X       25,273.70         OCI SECURE AREA CCTV AT UWH       12A3A       62,318.22         MAD NIELSEN TENNIS CTS RESURF       12A3B       56,468.00         WTW MULTI-BLDG HUMIDIFIER REPL       12A3I       34,200.00         STO JARVIS WOOD FLOOR REPL       12A3V       19,200.00         MILW MEN'S CTR FCCC HSU RENOV       12A3Y       10,355.00         REECC HTG/PLUMBING UPGRADES       12A4B       177,972.01         ST BOWMAN HALL ROOF DRAIN       12B1A       7,528.00         PKS MOLINARO HVAC SYSTEM UPGR       12B1C       148,499.40         MIL LIBR E BASEMENT WTRPROOF       12B1H       173,031.22	DCI CENTRAL AIR BUILDING A	12A1I		164,100.00	
MSN TWO-BLDG BOAT SLIP DREDGE       12A2Q       147,740.00         PLT SMOKE STACK LIGHTING       12A2R       16,054.00         SP MAC COMMENCEMENT       12A2W       177,109.85         PKS MOLINARO AHU 4 CH WTR COIL       12A2X       25,273.70         OCI SECURE AREA CCTV AT UWH       12A3A       62,318.22         MAD NIELSEN TENNIS CTS RESURF       12A3B       56,468.00         WTW MULTI-BLDG HUMIDIFIER REPL       12A3I       34,200.00         STO JARVIS WOOD FLOOR REPL       12A3V       19,200.00         MILW MEN'S CTR FCCC HSU RENOV       12A3Y       10,355.00         REECC HTG/PLUMBING UPGRADES       12A4B       177,972.01         ST BOWMAN HALL ROOF DRAIN       12B1A       7,528.00         PKS MOLINARO HVAC SYSTEM UPGR       12B1C       148,499.40         MIL LIBR E BASEMENT WTRPROOF       12B1H       173,031.22	STO S&FC ROOM 247 PARTITION	12A2H		11,895.00	
PLT SMOKE STACK LIGHTING       12A2R       16,054.00         SP MAC COMMENCEMENT       12A2W       177,109.85         PKS MOLINARO AHU 4 CH WTR COIL       12A2X       25,273.70         OCI SECURE AREA CCTV AT UWH       12A3A       62,318.22         MAD NIELSEN TENNIS CTS RESURF       12A3B       56,468.00         WTW MULTI-BLDG HUMIDIFIER REPL       12A3I       34,200.00         STO JARVIS WOOD FLOOR REPL       12A3V       19,200.00         MILW MEN'S CTR FCCC HSU RENOV       12A3Y       10,355.00         REECC HTG/PLUMBING UPGRADES       12A4B       177,972.01         ST BOWMAN HALL ROOF DRAIN       12B1A       7,528.00         PKS MOLINARO HVAC SYSTEM UPGR       12B1C       148,499.40         MIL LIBR E BASEMENT WTRPROOF       12B1H       173,031.22	RF KARGES GYM RESURFACE	12A2J		20,340.00	
SP MAC COMMENCEMENT         12A2W         177,109.85           PKS MOLINARO AHU 4 CH WTR COIL         12A2X         25,273.70           OCI SECURE AREA CCTV AT UWH         12A3A         62,318.22           MAD NIELSEN TENNIS CTS RESURF         12A3B         56,468.00           WTW MULTI-BLDG HUMIDIFIER REPL         12A3I         34,200.00           STO JARVIS WOOD FLOOR REPL         12A3V         19,200.00           MILW MEN'S CTR FCCC HSU RENOV         12A3Y         10,355.00           REECC HTG/PLUMBING UPGRADES         12A4B         177,972.01           ST BOWMAN HALL ROOF DRAIN         12B1A         7,528.00           PKS MOLINARO HVAC SYSTEM UPGR         12B1C         148,499.40           MIL LIBR E BASEMENT WTRPROOF         12B1H         173,031.22	MSN TWO-BLDG BOAT SLIP DREDGE	12A2Q		147,740.00	
PKS MOLINARO AHU 4 CH WTR COIL       12A2X       25,273.70         OCI SECURE AREA CCTV AT UWH       12A3A       62,318.22         MAD NIELSEN TENNIS CTS RESURF       12A3B       56,468.00         WTW MULTI-BLDG HUMIDIFIER REPL       12A3I       34,200.00         STO JARVIS WOOD FLOOR REPL       12A3S       17,624.62         PKS GREENQUIST COLD ROOMS REP       12A3Y       19,200.00         MILW MEN'S CTR FCCC HSU RENOV       12A3Y       10,355.00         REECC HTG/PLUMBING UPGRADES       12A4B       177,972.01         ST BOWMAN HALL ROOF DRAIN       12B1A       7,528.00         PKS MOLINARO HVAC SYSTEM UPGR       12B1C       148,499.40         MIL LIBR E BASEMENT WTRPROOF       12B1H       173,031.22	PLT SMOKE STACK LIGHTING	12A2R		16,054.00	
OCI SECURE AREA CCTV AT UWH         12A3A         62,318.22           MAD NIELSEN TENNIS CTS RESURF         12A3B         56,468.00           WTW MULTI-BLDG HUMIDIFIER REPL         12A3I         34,200.00           STO JARVIS WOOD FLOOR REPL         12A3S         17,624.62           PKS GREENQUIST COLD ROOMS REP         12A3Y         19,200.00           MILW MEN'S CTR FCCC HSU RENOV         12A3Y         10,355.00           REECC HTG/PLUMBING UPGRADES         12A4B         177,972.01           ST BOWMAN HALL ROOF DRAIN         12B1A         7,528.00           PKS MOLINARO HVAC SYSTEM UPGR         12B1C         148,499.40           MIL LIBR E BASEMENT WTRPROOF         12B1H         173,031.22		12A2W		177,109.85	
MAD NIELSEN TENNIS CTS RESURF       12A3B       56,468.00         WTW MULTI-BLDG HUMIDIFIER REPL       12A3I       34,200.00         STO JARVIS WOOD FLOOR REPL       12A3S       17,624.62         PKS GREENQUIST COLD ROOMS REP       12A3V       19,200.00         MILW MEN'S CTR FCCC HSU RENOV       12A3Y       10,355.00         REECC HTG/PLUMBING UPGRADES       12A4B       177,972.01         ST BOWMAN HALL ROOF DRAIN       12B1A       7,528.00         PKS MOLINARO HVAC SYSTEM UPGR       12B1C       148,499.40         MIL LIBR E BASEMENT WTRPROOF       12B1H       173,031.22	PKS MOLINARO AHU 4 CH WTR COIL	12A2X		25,273.70	
WTW MULTI-BLDG HUMIDIFIER REPL         12A3I         34,200.00           STO JARVIS WOOD FLOOR REPL         12A3S         17,624.62           PKS GREENQUIST COLD ROOMS REP         12A3V         19,200.00           MILW MEN'S CTR FCCC HSU RENOV         12A3Y         10,355.00           REECC HTG/PLUMBING UPGRADES         12A4B         177,972.01           ST BOWMAN HALL ROOF DRAIN         12B1A         7,528.00           PKS MOLINARO HVAC SYSTEM UPGR         12B1C         148,499.40           MIL LIBR E BASEMENT WTRPROOF         12B1H         173,031.22	OCI SECURE AREA CCTV AT UWH	12A3A		62,318.22	
STO JARVIS WOOD FLOOR REPL       12A3S       17,624.62         PKS GREENQUIST COLD ROOMS REP       12A3V       19,200.00         MILW MEN'S CTR FCCC HSU RENOV       12A3Y       10,355.00         REECC HTG/PLUMBING UPGRADES       12A4B       177,972.01         ST BOWMAN HALL ROOF DRAIN       12B1A       7,528.00         PKS MOLINARO HVAC SYSTEM UPGR       12B1C       148,499.40         MIL LIBR E BASEMENT WTRPROOF       12B1H       173,031.22	MAD NIELSEN TENNIS CTS RESURF	12A3B		56,468.00	
PKS GREENQUIST COLD ROOMS REP         12A3V         19,200.00           MILW MEN'S CTR FCCC HSU RENOV         12A3Y         10,355.00           REECC HTG/PLUMBING UPGRADES         12A4B         177,972.01           ST BOWMAN HALL ROOF DRAIN         12B1A         7,528.00           PKS MOLINARO HVAC SYSTEM UPGR         12B1C         148,499.40           MIL LIBR E BASEMENT WTRPROOF         12B1H         173,031.22	WTW MULTI-BLDG HUMIDIFIER REPL	12A3I		34,200.00	
MILW MEN'S CTR FCCC HSU RENOV       12A3Y       10,355.00         REECC HTG/PLUMBING UPGRADES       12A4B       177,972.01         ST BOWMAN HALL ROOF DRAIN       12B1A       7,528.00         PKS MOLINARO HVAC SYSTEM UPGR       12B1C       148,499.40         MIL LIBR E BASEMENT WTRPROOF       12B1H       173,031.22		12A3S		17,624.62	
REECC HTG/PLUMBING UPGRADES         12A4B         177,972.01           ST BOWMAN HALL ROOF DRAIN         12B1A         7,528.00           PKS MOLINARO HVAC SYSTEM UPGR         12B1C         148,499.40           MIL LIBR E BASEMENT WTRPROOF         12B1H         173,031.22		12A3V		19,200.00	
ST BOWMAN HALL ROOF DRAIN         12B1A         7,528.00           PKS MOLINARO HVAC SYSTEM UPGR         12B1C         148,499.40           MIL LIBR E BASEMENT WTRPROOF         12B1H         173,031.22	MILW MEN'S CTR FCCC HSU RENOV	12A3Y		10,355.00	
PKS MOLINARO HVAC SYSTEM UPGR         12B1C         148,499.40           MIL LIBR E BASEMENT WTRPROOF         12B1H         173,031.22	REECC HTG/PLUMBING UPGRADES				
MIL LIBR E BASEMENT WTRPROOF 12B1H 173,031.22	ST BOWMAN HALL ROOF DRAIN			7,528.00	
	PKS MOLINARO HVAC SYSTEM UPGR			148,499.40	
GB WIEDNER HOT WATER HEATER 12B1I 17.640.18		12B1H			
	GB WIEDNER HOT WATER HEATER	12B1I		17,640.18	

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- Building Commission - Other Public Purposes
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Appropriation/ Project_Name PLT RUSSELL INDUST TECH FLOOR	Appr/ Project 12B1L	Enumerated Authority	Allotted Authority 16,650.00	<u>Balance</u>
MIL MEN'S PRELEASE A/C CONTROL	12B1T		5,390.00	
PKS STUDENT CTR HANDRAILS	12B1W		297.25	
STO HERITAGE HL PROGRAM CHANGE	12B2L		28,351.43	
WTW AMBROSE HL WINDOW REPL	12B2U		123,500.00	
SUP MWC RUNNING TRACK REPL	12B2Z		139,272.00	
VAR LOCATIONS DATA CLOSE	12B3C		18,927.92	
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	
WCI TOWERS 1 & 8 WINDOWS/DOORS	12B3S		125,000.00	
WCI GARAGE CAMERA ADDITIONS	12B3T		11,218.75	
WCI BHU DINING AREA FLOOR	12B3U		9,735.41	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		12,059.05	
SP ELEVATOR DOOR DETECTOR REPL	12B3W		6,800.00	
SUSSEX FMS#5 UPGRADE HVAC	12B3X		0.00	
RF KFA ABBOTT CONCERT ACCESS	12C1E		40,436.95	
EAU FINE ARTS CTR CHILLER REP	12C1Z		14,948.42	
CCI S-6 CHILLER REPL REVISED	12C3H		0.00	
FLCI MOVING ELEC OUT OF TWR 2	12C3J		18,085.00	
MSN MINOR MASONRY REPAIRS 2012	12C3O		185,000.00	
WW LAWCON TENNIS CT REPAIR	12C3Q		19,420.00	
KMCI U13 CONVERT TO PROPERTY	12C3R		8,780.00	
RYOCF SLIDER RECOMISSIONING	12C3S		8,270.00	
WTW AUD DIGITAL AUDIO SYSTEM	12C3U		83,141.48	
WMHI FOOD SERVICE OFFICE EXPAN	12C4B		43,599.93	
SWC EGRESS WALKS TAMBURG	12C4K		13,249.00	
MSN MUSIC HL STONE CLAD REPAIR	12C4S		91,850.00	
JCI UPGRADE NON-LETHAL FENCE	12C4Y		151,570.82	
STO SCHOOL OF ED PROG CHANGE	12C5D		68,261.08	
PDC PHONE SYSTEM UPGRADE	12D1A		39,723.51	
CAP & EXEC RES MASONRY REPAIRS	12D1G		111,421.22	
STO FRYKLUND LAB SAFETY FLOOR	12D1I		118,408.74	
PKS RITA MAIN STAGE FLOOR RMDL	12D1J		27,825.00	
RGCI ELECTRONICS RMS HVAC IMPV	12D10		151,255.76	
FLCI FOOD SVC FLOORING REPAIR	12D1W		15,783.00	
RYOCF SERVERY DOOR REPLACEMENT	12D2D		43,008.70	
RYOCF GYM FLOOR REPLACEMENT	12D2E		146,674.88	
PLT BOILER SAFETY VALVE REPAIR	12D2F		26,682.33	
MSN MEAT SCI COOLING TOWER REP	12D2G		47,360.00	
PLT HTG PLT BOILER VALVE IMPVT	12D2H		173,400.00	
MSN VAN HISE GENERATOR EXHAUST	12D2J		21,496.25	
LAC MITCHELL HL BAS PANEL REPL	12D2V		19,690.00	
SUP HALBERT HTG PLT WATER UPGR	12D2X		167,494.28	
OSCI SEG HOUSING WINDOW REPL	12D2Y		12,331.23	
NORTH ARMORIES REKEY - VAR LOC	12D3D		78,259.66	
SOUTH ARMORY REKEY - VAR LOC	12D3E		40,133.94	
HARTFORD FAN COIL REPLACEMENT	12D3G		3,695.00	
MAD BLD ENVELOPE REPS COURTYD	12D3Y		34,789.00	
SCI BLD W FREEZER/COOLER RELOC	12D4A		21,390.00	
GBY IS CHILLED WTR COIL REPLAC	12D4B		12,000.00	
MSN BLDG ENVELOPE REPAIR	12E1A		110,832.10	
MESCC DOMESTIC HOT WATER REPL	12E1F		21,956.00	
RVF NORTH HALL ROOF COMM MAST	12E1G		15,750.04	
SCI FIRE SUPP SPRINKLER REPL	12E1L		77,610.29	

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

Approximities ( Desired Name	Ū.		•	Delever
Appropriation/ Project_Name DCI SEG WINDOW REPLACEMENT	Appr/ Project 12E1P	Enumerated Authority	Allotted Authority 11,020.00	<u>Balance</u>
OCI MARS BLDG ELEVATOR REPAIR	12E2D		17,299.00	
EXEC RES EXT SECURITY LTG	12E2G		61,500.00	
SUP BARSTOW HVAC CTRLS REPL	12E2Q		185,000.00	
MSN MED SCI ADA AUTO DOORS	12E2T		39,000.00	
2012 STATEWIDE INFRASTRUCT REP	12E3B		164,126.09	
MMHI LORENZ HALL VALVE REPL	12E4I		14,161.21	
WMHI SHERMAN HL COOLING TWR	12E4L		124,499.00	
FLCI STEAM TRANSFER PUMP REPL	12E4W		28,000.00	
MIL CHEM AC-3 COILS REPLACEMT	12F1L		39,723.00	
MAUSTON ARMORY A/C REPLACE	12F1M		91,450.00	
STP COMM BLDG VFD DRIVE REPL	12F1P		12,851.00	
PKS GREENQUIST/ WYLLIE FP UPGR	12F1X		500.00	
MSN PSYCH EXT CAULK REPAIRS	12F2C		32,400.00	
PKS MULTI-BLDG ELEVATOR REPS	12F2J		75,000.00	
SBPCC STABALIZE MAINT/GARAGE	12F2N		7,980.00	
SBPCC CONCRETE WORK	12F2O		6,780.00	
NRO HQ SPOONER DEMOLISH HQ BLD	12F2P		0.00	
CAPITOL WALL CLOCK UPGRADES	12F2V		22,000.00	
OSCI EXTERIOR DOOR REPAIRS	12F3A		7,526.00	
WCI ADMIN BLDG CHILL TUBE REPS	12F3H		4,796.51	
MCNAUGHTON CC HOT WTR HTR REPL	12G1J		11,429.00	
WCI CANTEEN & RADIO RM HVAC	12G1P		39,558.62	
RCI STF WTR HTR REPL ENERGY PR	12G1Y		113,527.18	
EC REPAIR A/C COMPRESSOR	12G2A		6,657.93	
DCI BLDG D FLUID COOLER REPL	12G2C		46,008.19	
FLCI MOVE WATER SOFTENERS	12G2E		47,140.00	
EMERGENCY RTU REPLACEMENT 2012	12G2P		31,800.00	
WTW CENTER OF THE ARTS CANOPY	12G2Q		174,060.00	
MSN VAN VLECK CCW PIPE INSUL	12G2T		25,000.00	
MSN ADA AUTO DOOR OPERATORS	12G2X		36,410.69	
TCI AB HOUSING WTR HTR REPL	12G3I		36,293.88	
CIRCUS WORLD TELEPHONE SYSTEM	12G3J		27,045.39	
WTW EXT FAADE & SITEWORK REPS	12G3L		42,975.00	
BURLINGTON SECURITY INSTALL	12G3Q		13,055.62	
VAR LOC PLBG FOR ICEMAKER	12G3R		17,928.71	
HAYWARD COMPOUND FENCE/GATES	12G3T		6,712.50	
WAUPACA ARMORY FLOORING REPL	12G3W		7,269.50	
WCI FIRE ALARM SYSTEM REPAIR	12G3X		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		7,880.57	
STO LST HOUSE HVAC REPLACEMENT	12H1U		185,000.00	
MIL LIBRARY EAST WALL REPAIRS	12H1V		88,030.21	
PLT MULTI-BLDG EXTERIOR REPAIR	12H1X		124,800.00	
VAR BUILDINGS EXTERIOR REPAIRS	12H1Y		62,400.00	
OSCI SEG GROUP ROOM	12H2D		19,200.00	
WTW C/A AIR HANDLER 3 REPAIRS	12H2F		25,800.00	
HIST LIBRARY AUDITORIUM LTG	12H2G		143,775.73	
GBY THEATRE HL STAGE LIFT REP	12H2H		166,418.09	
FLCI ADMIN BLDG BOILER REPAIRS	12H2S		18,798.00	
FLCI UNDERGROUND WTR LINE REPL	12H2T		7,300.00	
EXT REPLACE CHILLED WTR COILS	12H3G		49,720.00	
DACC MAINTENANCE SHED	12H3I		4,553.77	
OSH 2012 MULTI-BUILDING REPAIR	12H3K		60,000.00	
SUP SHOOTING RANGE IMPROVEMTS	12H3M		15,447.60	

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

Appropriation ( Designate Name	0		•	Delense
Appropriation/ Project_Name GBCI OUTSIDE RECREATION LTG	Appr/ Project 12H3O	Enumerated Authority	Allotted Authority 13,776.58	<u>Balance</u>
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		127,065.86	
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		166,489.66	
STO MULTI-BLDG BAS FPU UPGRADE	12H4L		138,410.00	
FLCI FOOD/DOCK CEILING GRID	12H4M		28,940.00	
STO FIELDHOUSE SOUND SYSTEM	12H4O		119,981.33	
FLCI REPLACE CANTEEN DOORS	12H4P		10,061.00	
MWCC ADMIN CARPET REPLACEMENT	12H4Q		14,800.00	
MSDF BOOSTER PUMP/CTRLS REPL	12H4T		113,294.13	
MSN MCKAY CTR EXT DECK STUDY	12H4U		185,000.00	
MIL NWQ ELEV MOTOR REPAIR	12I1G		22,500.00	
LAC MAINT & STORES BOILER #2	12 10		162,808.88	
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		5,603.00	
STO HERITAGE RM 208 ADA DOOR	12I2M		8,831.29	
WRC SECURITY LIGHTING UPGRADE	1212Q		165,139.16	
CWC MURPHY EAST ELEC SERV EXP	12I3A		41,500.00	
EAU LIBRARY SPRINKLER SYSTEM	12I3F		46,000.00	
RVF GREENHOUSE HEATER INST	12I3H		12,505.69	
FLCI TOWER 1 RENOVATION	12I3J		184,200.00	
TCI MULTI-BLDG ACCESS UPGRADES	12 3P		184,100.00	
RYOCF FLASH HEATER REPAIR	12 3Q		18,451.07	
STP MULTI-BLDG PLBG CONTROL	12I3W		141,300.00	
RYOCF SL DAYRM DOOR REPLACEMT	12I4F		11,160.00	
WCI GENERATOR MUFFLERS	12J1A		6,860.00	
SRSTC ADD SECURITY LIGHTS	12J1C		27,988.01	
RCI SECURITY SLIDER REPLACEMT	12J1H		50,000.00	
FLCI WATER SYSTEM REHAB	12J1I		163,280.00	
FCC WO0D BOILER	12J1L		10,072.85	
SUP WELCOME CTR ROOF HVAC REPL	12J1N		11,350.00	
WCC DOMESTIC HOT WTR REPL	12J1P		45,640.59	
EXEC RES MAIN LEVEL FLOOR REP	12J1V		151,500.00	
NLCI DOMESTIC HOT WTR TEMP CTL	12J1W		49,099.00	
FLCI EMERGENCY BOILER REPAIR	12J1X		177,617.66	
VIROQUA ASPHALT PAVEMENT REP	12J1Z		43,897.00	
KMCI EMERG U15 BOILER REPAIR	12J2A		22,500.00	
WCI RAZOR WIRE ADDITION	12J2E		49,500.00	
FLCI SEG BUILDING LOCK REPAIR	12J2R		130,600.00	
FLCI UPGRADE STUNFENCE SYSTEM	12J2S		65,030.69	
WMHI POT WASHER REPLACEMENT	12J3F		86,710.00	
CVCTF CALL ACCTG/VOICEMAIL	12J3G		21,828.47	
MSN CHAMBERLIN EXHAUST FAN REP	12J3R		13,863.94	
RVF CONDENSATE TANK RELINE	12K1D		0.00	
STP HTG PLT CTRL RM FIRE DOOR	12K1H		24,294.35	
			27,207.00	

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

	-		·	D. I.
Appropriation/ Project_Name MWCC/WWCS INMATE SHWR RMDL	Appr/ Project 12K1M	Enumerated Authority	Allotted Authority 132,500.00	Balance
STP NFAC 185 HVAC MODIFICATION	12K1R		20,457.15	
PKS GREENQUIST/MOLINARO VFD	12K1T		14,544.03	
SBPCC HEAT EXCHANGER REPL	12K1V		13,326.78	
PDC BLD 11 DEALKALIZER REPL	12K2F		14,000.00	
STARC ARMORY JFHQ REKEY	12K2G		21,326.06	
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		30,855.29	
MAD AVIATION ARMORY REKEY	12L1G		8,478.68	
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		9,106.91	
CCI HOUSING UNIT HEAT BUNDLE	12L1V		10,186.91	
VAR LOC CONSTRUCT DATA CLOSETS	12L2E		35,250.00	
KMCI U14 FLAME SAFEGUARD REPL	12L2G		9,000.00	
MAUSTON REHAB OFFICE AREAS	12L2H		3,050.00	
DCI WATER PRESSURE IMPROVEMENT	12L2M		84,900.46	
CWC STEAM KETTLE REPLACEMENT	12L2N		98,000.00	
KMCI FOOD SVC BOILER REPAIR	12L2U		33,385.18	
SUP HOLDEN GEOTECH SERVICES	12L2W		40,589.55	
WTW ROSEMAN HL COMM DIS A/C	12L3B		9,300.00	
RECC MECH RM EMERG DRAIN REP	12L3I		49,904.62	
WTW WINTHER HL EMERG GENERATOR	12L3K		29,994.00	
KCC DVR REPLACEMENT	12L3M		9,679.00	
OSCI WATER HEATER REPLACEMENT	12L3P		14,162.74	
DCI ELECTRICAL REPAIRS	12L3Q		184,710.00	
NORTH ARMORIES SECURITY CAGING	13A1H		48,390.78	
SOUTH ARMORIES SECURITY CAGING	13A1I		42,505.48	
PLYMOUTH SUPPLY ROOM REMODEL	13A1X		29,795.45	
MSDF DVR & MONITOR REPL/UPGR	13A1Y		86,150.00	
MSDF FOOD SVC FLOOR REPL	13A2D		39,000.00	
MSDF MECH CHASE FL DRAIN REPL	13A2G		183,127.00	
SCI STUN FENCE UPGRADE	13A2J		55,701.74	
MSDF DUCT CLEANING/SYS STUDY	13A2K		156,000.00	
STP FINE ARTS AIR HANDLER	13A2O		7,242.73	
MMHI LORENZ HL SEC FENCING IMP	13A2V		21,500.00	
PDC STUNFENCE SYSTEM UPGRADE	13A2Z		85,400.00	
MIL ALUMNI HSE WTR MAIN REPAIR	13A3D		22,500.00	
STP HECPOOL PIPING REPLACEMENT	13A3E		68,188.75	
MIL LIBRARY LTG CTRL PANELS	13A3F		130,800.00	
CWC REPLACE FOOD SVC WINDOW	13A3G		18,500.00	
KMCI FOOD SVC ELEVATOR REPAIR	13A3H		85,000.00	
MIL MULTI-BLDG FIRE ALARM UPGR	13A3O		44,750.00	
NLCI PHONE SYSTEM REPLACEMENT	13A3R		52,469.54	
MIL FINE ARTS GENERATOR REPL	13A4V		39,300.00	
JBCC HOT WATER HEATER REPL	13B1E		100,581.98	
DCI STEAM COIL REPLACEMENT	13B1I		17,000.00	
WAUKESHA ARMORY BOILER REHAB	13B1K		9,600.00	
RYOCF KITCHEN COOLER REPAIR	13B2E		6,791.25	
FLCI EMERG GENERATOR REPAIRS	13B2I		6,485.56	
STP CAC W ENTRANCE STEP REPL	13B2P		125,700.00	
STP HEC FLOORING REPLACEMENT	13B2Q		99,500.00	

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

AppLicational Trade Receiver         Fight Provide         Endities Automaty         Mathematication           CWC BLD 4 SANTRAY PHYNIC RECEIVER REPU         13827         \$5000           CWC BLD 4 SANTRAY PHYNIC REPU         13827         \$50000           MMH FCOD SVC SANTRAY PHYNIC REPU         13828         \$2000           RF HAGESTAD WATER HEATER REPL         13824         \$2420.00           RF HAGESTAD WATER HEATER REPL         13824         \$2400.00           MIL CHAPMAN HALL MASONRY PEPS         13831         \$184,600.00           FL ACCESSBLEE FOUTE INFROVENT         13C18         \$177,800.00           EXEC RES 2.04 FLOORIN REPOVENT         13C27         \$170,000.00           EXEC RES 2.04 FLOORING REPS         13C2A         \$184,600.00           USIN BOAT SUPE REPAIR/RENOV         13C21         \$184,600.00           USIN BOAT SUPE REPAIR/RENOV         13C21         \$184,600.00           USIN BOAT SUPE WORDW WALL REPS         13C3A         \$180,400.00           USIN BOAT SUPE WORDW WALL REPAIR         13C3D         \$0.000.00           USIN BAR SUPE WORDW WALL REPAIR         13C3D         \$460.00           USIN BAR SUPE WORDW WALL REPAIR         13C3D         \$460.00           USIN WATER TRE REPLAYRENOV         13C3D         \$460.00	Appropriation / Project Name	U U		•	Palanaa
IMMI FOOD SVC SANTARY PIPING         1382W         32.420.00           PF HAGESTAD WATER HEATE REPL         1384D         14.600.00           MIL CHARMAN HALL MASONEY REPS         1384D         14.600.00           MIL ALPOD SVC ALMARK REPL         1304D         14.500.00           PLT ACCESSIBLE ROUTE IMPROVENT         13C1B         41.700.55           MIL AUP SHOP VENTSMOKE DETECT         13C1H         172.800.00           EXEC RES SULF COUTE REPAIR         13C2F         170.000.00           EXEC RES SULF COUTE ALERPS         13C2A         30.000.00           ADM ISDE SALLYPORT CATE REP         13C2F         19.800.00           VEY CAMPUS ELEC OUTAGE CATE         13C3A         144.600.00           URY CAMPUS ELEC OUTAGE CATE         13C3G         30.000.00           MIN ET MED BLO CHILLER OHAUL         13C3G         30.000.00           MIN VET MED BLO CHILLER OHAUL         13C3G         30.000.00           VEY CAMPUS ELEC OUTAGE CHINAL         13C3G         30.000.00           MIN VET MED BLO CHILLER OHAUL         13C3G         30.000.00           VEY MARTS OTR HALLWAY CELINAL         13C3G         30.000.00           VEY MARTS OTR HALLWAY CELINAL         13C3G         30.000.00           UTY MARTS OTR HALLWAY CELINAL         13C3G	Appropriation/ Project_Name STO CONDENSATE RECEIVER REPL	Appr/ Project 13B2T	Enumerated Authority	Allotted Authority 49,500.00	<u>Balance</u>
IP HAGESTAD WATER HEATER REPL         1982         0.0           MIL CHARMAN HALL MASONPY REPS         138JJ         194,600.00           MIL CHARMAN HALL MASONPY REPS         138JD         14,700.05           PLT ACCESSIBLE ROUTE IMPROVEMT         13C1B         41,700.05           EXEC RESS IF FLOORING REPAIR         13C1Z         170,000.00           EXEC RESS IFCTIC SVC UPRORDES         13C2A         30,000.00           EAU 2015 FADDERLOG ENCL REPS         13C2F         119,600.00           OSCIINSIDE SALLYPORT CART REP         13C3A         184,600.00           ISW ET CELL GOVERSION RM 36         13C3A         9,100.00           REG LERG RADIO SYSTEM REPAIR         13C3F         9,100.49           REG LERG RADIO SYSTEM REPAIR         13C3A         9,000.00           REV CAMPUS ELEC OUTAGE 2013         13C3A         9,000.00           NEW MART SCIENT REPAIR         13C3A         9,000.00           NEW VE ARTS OFTEM REPAIR         13C3A         9,000.00           NEW ARTS OFTEM REPAIR         13C3A         9,000.00           NEW ARTS OFTEM REPAIRS         13C3A         9,000.00           NEW ARTS OFTEM REPAIRS         13C3A         9,000.00           NEW ARTS OFTEM REPAIRS         13C3A         9,000.00	CWC BLDG 4 SANITARY PIPING REP	13B2V		500.00	
NIL CHAPMAN HALL MASONEY REPS         138J         144,000           MMH FOOD SCA HU JOINT REPL         138D         14,500,00           LI ACCESSIBLE ROUTE IMPROVENT         13C1B         14,1700,38           MIL AUP SHOP VENTSMOKE DETECT         13C1H         172,800,00           EXEC RES 21,11,100,000,00         13C2A         30,000,00           EXEC RES 21,11,100,000,00         13C2A         30,000,00           OSCI INSIDE SALLYPORT CATE REP         13C2F         19,800,00           VEX CATES 21,12,100,00,00         13C3A         184,600,00           VEY CAMPUS ELEC OUTACE C2013         13C3A         184,600,00           VEY CAMPUS ELEC OUTACE C2013         13C3A         90,00           RGO LENERG RADIO SYSTEM REPAIR         13C3F         9100,43           VEY CAMPUS ELEC OUTACE C2013         13C3G         30,00,00           VEY MARTS CTF HALLWAY CELINSIL         13C3G         30,00,00           VEY MARTS CTF HAR REPAIRS         13C3G         5,485,00           VEY MARTS CTF HALLWAY CELINSIL         13C3G         5,485,00           VEY MERD STEIN REPAIRS         13C3G         5,485,00           VEY MARTS CTF HAR REPLACEMENT         13C3G         5,485,00           VEY MARTS CTF HARELWAY CELINSIL         13C3G         5,485,00	MMHI FOOD SVC SANITARY PIPING	13B2W		32,420.00	
NMHI FOOD SVC AHU JOINT REPL         1334D         14,500.00           PLT ACCESSIBLE ROUTE IMPROVENT         1301B         172,600.00           EXEC RES LIR LEU COURING REPAR         13012         170,000.00           EXEC RES LIRCTIC SVL UPRADES         1302A         30,000.00           EAU 2015 FAADERILDE ENCL REPS         1302F         118,043.00           MSN BOAT SLIP REPAIR/RENOV         1302B         184,000.00           INSW EACT SLIP CONTAGE 2013         13030         0.00           RVF CAMPUS ELEC OUTAGE 2013         1303D         0.00           RVF CAMPUS ELEC OUTAGE 2013         1303D         0.00           RVF CAMPUS ELEC OUTAGE 2013         1303D         0.00           WTW ARTS CTR WINDOW WALL PANEL         1303G         30,000.00           WTW ARTS CTR WINDOW WALL PANEL         1303G         48,633.59           VITW ARTS CTR WINDOW WALL PANEL         1303J         48,633.59           PLT OTENSMAN CHILER REPURS         1303J         48,633.59           PLT OTENSMAN CHILER REPURS         1303W         48,633.59           PLT OTENSMAN CHILER REPURS         1303W         14,604.00           GOP KERLACEMENT         1301M         13,000.00           GOE COVER REPORMANT TO THE REPAIRS         1302W         14,000.00 <td>RF HAGESTAD WATER HEATER REPL</td> <td>13B3E</td> <td></td> <td>0.00</td> <td></td>	RF HAGESTAD WATER HEATER REPL	13B3E		0.00	
PLT ACCESSIBLE ROUTE IMPROVENT         1301B         41,780.58           MIL AUP SHOP VENTSMOKE DETECT         1301H         172,800.00           EXEC RES AN FL FLOORING REPAR         1301Z         310,000.00           EXEC RES AN FL FLOORING REPAR         1302F         310,000.00           EXEC RES AN FL FLOORING REPAR         1302F         310,000.00           OSCI INSIDE SALLYPORT GATE REP         1302F         184,600.00           MIK PORT ELEC OUTAGE REPAR         1303A         184,600.00           VEY CAMPUS ELEC OUTAGE 2013         1303A         184,600.00           NEY CAMPUS ELEC OUTAGE 2013         1303B         0.00           ROI EMERG RADIO SYSTEM REPAR         1303F         9,160.49           WTW ARTS CTR WINDOW WALL PANEL         1303G         30,000.00           WTW ARTS CTR VINLOW WALL PANEL         1303G         30,000.00           WTW ARTS CTR HALLWAY CELINGT         1303H         46,333.09           UTO TITSMAN CHILLER REPARS         1303N         46,633.50           PLT OTTESMAN CHILLER REPAR         1301F         46,031.50           DCI GATEHOUSE RAZOR WINE         1301H         10,075.00           GEV REPARCHAZOR WINE         1301H         10,075.00           GEV REPARCOR WINE REPILCE         1301G         130,000.0	MIL CHAPMAN HALL MASONRY REPS	13B3J		184,600.00	
NHLAUP SHOP VENTISMOKE DETECT         13C1H         172,800.00           EXEC RES 2N FLEORING REPAIR         13C1Z         170,000.00           EXEC RES ELECTRIC SVC UPGRADES         13C2A         30,000.00           EAU 2013 FAADEFILIDE ENCL REPS         13C2F         118,643.00           DSCI INSIDE SALLYPORT GATE REP         13C2H         184,6400.00           INSW EDCT CLI CONVERSION RW 36         13C3A         164,600.00           RQCI EMERG RADIO SYSTEM REPAIR         13C3F         9,160.49           INTW ARTS CTR WINDOW WALL PAPEL         13C3F         9,160.49           WTW ARTS CTR WINDOW WALL PAPEL         13C3H         80,000.00           MSN FEDETENT TALLWAY CELINGAL         13C3J         54,845.00           MSN PEDETENT TALLWAY CELINGAL         13C3H         50,900.00           CIC ATEFLOUGENT TUNERL PEPER TALCEMT	MMHI FOOD SVC AHU JOINT REPL	13B4D		14,500.00	
EXEC RES IN FLFLOORING REPAIR         13C12         170.000.00           EXEC RES ELECTRIC SVC UPGRADES         13C2A         30,000.00           EAU 2013 FAADERBUG ENCL REPS         13C2F         119,600.00           OSCI INSIDE SALLYPORT GATE REP         13C2H         18,400.00           MSN BOAT SILE REPAIR/RENOV         13C3         184,400.00           VEY CAMPUS ELEC OUTAGE 2013         13C3A         184,400.00           RVF CAMPUS ELEC OUTAGE 2013         13C3G         39,000.00           RGI EMERG RADIO SYSTEM REPAIR         13C3F         9,000.00           WTW ARTS CTR HALLWAY CELINGL         13C3H         86,000.00           WTW ARTS CTR HALLWAY CELINGL         13C3H         86,000.00           WTW ARTS CTR HALLWAY CELINGL         13C3H         46,633.50           PLT OTTENSMAN CHILLER REPAIRS         13C3N         46,633.50           PLT OTTENSMAN CHILLER REPAIRS         13C3N         46,633.50           PLT OTTENSMAN CHILLER REPAIRS         13C1M         13,700.00           CIG GATEROLORY WIRE         13D1M         13,700.00           CIG GATENDAS STAR REPLACE         13D1N         10,075.00           GEO VIR REPLACEMENT         13D1N         12,004.00           UNHU VENDLE FLEUING STATION         13D2H         13,700.00	PLT ACCESSIBLE ROUTE IMPROVEMT	13C1B		41,760.58	
EXEC RES ELECTRIC SVC UPGRADES         13C2A         30,000.00           EAU 2013 FAADE/BLDG ENCL REPS         13C2F         119,600.00           OSCI INSIDE SALL'PORT GATE REP         13C2H         184,600.00           HIS WET CELL CONVERSION RM 36         13C3A         184,600.00           IVE CAMPUS ELEC OUTAGE 2013         13C3D         0.00           RGCI EMERG RADIO SYSTEM REPAIR         13C3G         9,160.48           WTW ARTS CTR WINDOW WALL PANEL         13C3G         39,000.00           MSN VET MED BLC ONLERS OHLER OHAUL         13C3H         86,000.00           MSN VET MET DSL CHILLER OHAUL         13C3H         86,000.00           MSN PLOTTENSMAN CHILLER REPLINACEMT         13C3J         46,833.59           PLT OTTENSMAN CHILLER REPLINACEMT         13C3J         46,833.59           DLG GATEHOUSE RAZOR WIRE         13D1N         137,00.00           GEO EVER REPLACEMT         13D1N         137,00.00           GEO STUDENTS VSCS STAIR REPLACE         13D1N         17,200.00           CESC RESIDENCE SECURITY UPGR         13D2V         27,043.57           VTW UPHAM MECHANICAL UPGRADES         13D2V         27,043.57           VTW UPHAM MECHANICAL UPGRADES         13D2V         58,00           MILE NOCHANCEL FUELINSTAIL         13D3D	MIL AUP SHOP VENT/SMOKE DETECT	13C1H		172,800.00	
EAU 2013 FRADEBLD E NCL REPS         13C2F         119,600.00           OSCI INSIDE SALLYPORT GATE REP         13C2H         184,600.00           NSN BOAT SLIP REPAIRRENOV         13C2I         184,600.00           LHS WET CELL CONVERSION RM 36         13C3D         0.00           RGCI EMERG RADIC SYSTEM REPAIR         13C3F         9,160.48           VTW ARTS CTR WINDOW WALL PANEL         13C3D         30,000.00           MSN VET MEED BLD CHILLER OHAUL         13C3H         86,000.00           VTW ARTS CTR HALWAY CEILINGL         13C3D         5,485.00           NSN VET MED SOTTENER REPAIRS         13C3N         5,485.00           MSN FER STORMWATER PIPE REP         13D1F         46,031.60           DCI GATHOUSE RAZOR WIRE         13D1M         10,075.00           GEC DYR REPIACEMENT         13D1D         10,075.00           GEC DYR REPIACEMENT         13D1A         13,000.00           VMHI VENCLE REPIACEMENT         13D1A         12,000.00           VMHI VENCLE REPIACEMENT         13D1A         10,075.00           GEV STAIR REPIACE         13D1A         12,000.00           VMHI VENCLE REPIACEMENT         13D1A         12,000.00           VHI VENAM MECHANICAL UPGRADES         13D2A         7,043.57           VM	EXEC RES 2N FL FLOORING REPAIR	13C1Z		170,000.00	
OSCI INSIDE SALLYPORT CATE REP         13C2H         18,083,00           MSN BOAT SLIP REPAIR/RENOV         13C2I         184,600,00           ILIS WET CELL CONVERSION RM 36         13C3A         184,600,00           RVF CAMPUS ELEC OUTAGE 2013         13C3D         0,00           RCI EMERG RADIC SYSTEM REPAR         13C3F         9,160,49           WTW ARTS CTR WINDOW WALL PANEL         13C3G         38,000,00           MSN YET MED BLO CHILLER OHAUL         13C3G         38,000,00           MSN YET MED BLO CHILLER NERPAR         13C3J         56,465,00           MSN PEDESTRIKA TUNNEL REPARS         13C3J         46,833,59           PLT OTENSMAN CHILLER REBUILD         13D1B         44,073,01           TCI EMERG STORMWATCE PIPE REP         13D1N         11,075,00           GEV STUDERT SVCS STAR REPLACE         13D1N         11,075,00           GEV STUDERT SVCS STAR REPLACE         13D1N         17,200,00           WIM UPHAM MECHANICAL UPGRADES         13D2L         27,043,67           WITW UPHAM MECHANICAL UPGRADES         13D2D         78,00,00           SUP ATHLETIC FIELD REALYPER         13D2D         78,00,00           SUP ATHLETIC FIELD REALYPER         13D2D         7,360,04           MULLE APSELMANN FIER RANGE UPGR         13D2C	EXEC RES ELECTRIC SVC UPGRADES	13C2A		30,000.00	
MSN BOAT SLIP REPARRENOV         13C2I         184,600.00           LHS WET CELL CONVERSION RM 36         13C3A         184,600.00           RGCI EMERG RADIC SYSTEM REPAR         13C3D         0.00           RGCI EMERG RADIC SYSTEM REPAR         13C3D         39,000.00           MSW VET MED BLD CHILLER OHAUL         13C3H         88,000.00           VTW ARTS CTR HALLWAY CEILINGL         13C3J         5,485.00           FLCI WATER SOFTENER REPLACEMT         13C3J         5,485.00           MSW PEDESTRIAN TUNNEL REPLACEMT         13C3J         5,485.00           TCI EMERG STORMWATER PIPE REP         13D1F         46,031.50           DCI GATEHOUSE RAZOR WIRE         13D1B         47,730.01           TCI EMERG STORMWATER PIPE REP         13D1A         10,075.00           GEV STUDENT SVCS STAIR REPLACE         13D1Q         113,000.00           WIHW VEHICLE VELING STATION         13D2Q         7,64.37           WUMH VEHICLE VELING STATION         13D2Q         7,60.00           USU ATILLET CHEL RESONTONION         13D2Q         7,60.00           USU ATILLET CHEL REPARS         13D2Q         7,60.00           USU ATILLET CHEL REPONTONION         13D2Q         7,80.04           MILLAPHAM M CHANDAU REPS         13D2Q         7,80.04 <td>EAU 2013 FAADE/BLDG ENCL REPS</td> <td>13C2F</td> <td></td> <td>119,600.00</td> <td></td>	EAU 2013 FAADE/BLDG ENCL REPS	13C2F		119,600.00	
LHS WET CELL CONVERSION RM 36         13C3A         184,600.00           RVF CAMPUS ELEC OUTAGE 2013         13C3D         0.00           RCCI EMERG RADIO SYSTEM REPAIR         13C3F         9,160.49           WTW ARTS CTR WINDOW WALL PANEL         13C3G         39,000.00           WTW ARTS CTR WINDOW WALL PANEL         13C3G         80,000.00           WTW ARTS CTR HALLWAY CEILING/L         13C3I         185,000.00           WTW WARTS CTR HALLWAY CEILING/L         13C3J         5,485.00           MSN PET DED CHILER REPLACEMT         13C3J         5,485.00           MSN PET DESTRIAN TUNNEL REPAIRS         13C3N         46,633.59           PLT OTTENSMAN CHILER REPULD         13D1B         46,031.60           DCI GATEHOUSE RAZOR WINE         13D1H         13,700.00           GCS DVR REPLACEMENT         13D1N         10,075.00           GCS OVR REPLACEMENT         13D1N         172,000.00           WHU VEHICLE FUELING STATION         13D1W         172,000.00           WHU VEHICLE FUELING STATION         13D2H         27,043.57           WTW UPHAM MECHANICAL UPGRADES         13D2P         78,070.00           SUP ATHLETC FIELD RENOVATION         13D2U         13,600.00           DCI EMERGENCY FREEZZER REPAIR         13D2W         6,037.31 <td>OSCI INSIDE SALLYPORT GATE REP</td> <td>13C2H</td> <td></td> <td>18,043.00</td> <td></td>	OSCI INSIDE SALLYPORT GATE REP	13C2H		18,043.00	
RVF CAMPUS ELEC OUTAGE 2013         13C3D         0.00           RGCI EMERG RADIO SYSTEM REPAIR         13C3F         39,160.49           RGCI EMERG RADIO SYSTEM REPAIR         13C3G         39,000.00           MSN VET MED BLD CHILLER OHAUL         13C3G         39,000.00           VTW ARTS CTR WINDOW WALL PANEL         13C3G         185,000.00           FLO WATS OTTEMER REPLACEMT         13C3J         5,485.00           MSN PEDESTRIAN TUNNEL REPAIRS         13C3N         46,833.59           PLT OTTENSMAN CHILLER REBUILD         13D1B         43,730.01           TCI EMERG STORMWATER PIPE REP         13D1F         46,031.50           DCI GATEHOUSE RAZOR WIRE         13D1M         10,075.00           GCC DVR REPLACEMENT         13D10         118,000.00           VMHI VEHICLE FUELING STATION         13D1W         172,000.00           VEX RESIDENCE SECURITY UPGR         13D2I         27,043.57           VTW UPHAM MECHANICAL UPGRADES         13D2Q         78,700.00           SUP ATHLETC FIELD RENOVATION         13D2U         6,037.31           OTTALECR REPAIR         13D3D         7,360.94           MIL ENGELMANN FIRE RANGE UPGR         13D3D         7,360.94           MIL ENGELMANN FIRE RATER REPL         13D3D         7,360.94 <td>MSN BOAT SLIP REPAIR/RENOV</td> <td>13C2I</td> <td></td> <td>184,600.00</td> <td></td>	MSN BOAT SLIP REPAIR/RENOV	13C2I		184,600.00	
RCCI EMERG RADIO SYSTEM REPAR         13C3F         9,160.49           WTW ARTS CTR WINDOW WALL PANEL         13C3G         39,000.00           WTW ARTS CTR WINDOW WALL PANEL         13C3G         89,000.00           WTW ARTS CTR WINDOW WALL PANEL         13C3G         80,000.00           WTW ARTS CTR HALLWAY CEILINGIL         13C3I         155,000.00           WTW ARTS CTR HALLWAY CEILINGIL         13C3I         5,485.00           MSN PET BOT ENDER PERLACEMT         13C3I         5,485.00           MILLER REBUILD         13D1B         43,730.01           TCI EMERG STORMWATER PIPE REP         13D1F         46,031.50           DCI GATEHOUSE RAZOR WIRE         13D1M         13,700.00           GCC DVR REPLACEMENT         13D1N         10,075.00           GDY STUDENT SVCS STAIR REPLACE         13D1W         172,000.00           WIW UEHICE FUELING STATION         13D1W         172,000.00           MUSEUM SECURITY REPAIRS         13D2W         136,000.00           MUSEUM SECURITY REPAIRS         13D2W         136,000.00           DCI EMERGENCY FREEZER REPAIR         13D2W         136,000.00           DCI EMERGENCY FREEZER REPAIR         13D2W         6,037.31           MIL LAPHAM W ELEV PWU NUT REP         13D2W         6,037.31 <td>LHS WET CELL CONVERSION RM 36</td> <td>13C3A</td> <td></td> <td>184,600.00</td> <td></td>	LHS WET CELL CONVERSION RM 36	13C3A		184,600.00	
WTW ARTS CTR WINDOW WALL PANEL         13C3G         39,000.00           MSN VET MED BLD CHILLER OHAUL         13C3H         80,000.00           WTW ARTS SCTE HALLWAY CEINNGA         13C3I         166,000.00           FLCI WATER SOFTENER REPLACEMT         13C3J         5,465.00           MSN PEDESTRIAN TUNNEL REPAIRS         13C3N         46,633.59           PLT OTTENSMAN CHILLER REBUILD         13D1B         43,730.01           TCI EMERG STORMWATER PIPE REP         13D1F         46,031.50           DCI GATEHOUSE RAZOR WIRE         13D1N         10,075.00           GEV STUDENT SVCS STAR REPLACE         13D1W         118,000.00           WMHI VENLE FUELING STATION         13D2H         118,000.00           WMHI VENLE FUELING STATION         13D2H         131,500.00           MUSELIM SEQURITY REPAIRS         13D2H         27,043.57           WTW UPAH MECHANICAL UPGRADES         13D2P         28,052.33           MADELINE ISL DRAINPAVE REPS         13D2Q         78,700.00           SUP ATHLETIC FIELD RENOVATION         13D2Z         15,644.00           MIL ENGELINE SUD RAINPAVE REPS         13D2Z         15,644.00           MIL ENGELINE SUP RAINPAVE REPS         13D2Z         15,640.00           MIL ENGELINE SUP RAINPAVE REPS         13D3D	RVF CAMPUS ELEC OUTAGE 2013	13C3D		0.00	
MSN VET MED BLD CHILLER OHAUL         13C3H         80,000.00           VTW ARTS CTR HALLWAY CEILINGAL         13C3I         185,000.00           FLCI WATER SOFTENER REPLACEMT         13C3J         5485.00           MSN PEDESTRIAN TUNNEL REPAIRS         13C3N         46,833.59           PLT OTTENSMAN CHILLER REBUILD         13D1B         43,730.01           TCI EMERG STORMWATER PIPE REP         13D1F         46,031.50           DCI GATEHOUSE RAZOR WIRE         13D1M         13,070.00           GCC DVR REPLACEMENT         13D1N         10,075.00           GBY STUDENT SVCS STAIR REPLACE         13D1Q         118,000.00           WIWH VEHICLE FUELING STATION         13D1V         122,000.00           EXEC RESIDENCE SECURITY UPGR         13D2I         27,043.57           WTW UPHAM MECHANICAL UPGRADES         13D2Q         78,700.00           SUP ATHLETC FIELD RENOVATION         13D2U         136,000.00           DCI EMERGENCY FREEZER REPAIR         13D2Q         6,037.31           MIL LAPHAM MECHANICAL UPGRADES         13D2Q         6,037.31           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         179,500.00           FLEV EMEZER REPAIR         13D3D         179,500.00           FLU LAPHAM N GEN EXHAUST INSUL         13D3D         168,	RGCI EMERG RADIO SYSTEM REPAIR	13C3F		9,160.49	
WTW ARTS CTR HALLWAY CEILING/L         13C3I         185,000.00           FLCI WATER SOFTENER REPLACEMT         13C3J         5,485.00           NSN PEDESTRIAN TUNNEL REPAIRS         13C3N         468,33.59           PLT OTTENSMAN CHILLER REBUILD         13D1B         43,730.01           TCI EMERG STORMWATER PIPE REP         13D1F         46,031.50           DCI GATEHOUSE RAZOR WIRE         13D1M         10,075.00           GBY STUDENT SVCS STAIR REPLACE         13D1W         172,000.00           WHH VEHCLE FUELING STATION         13D2H         131,500.00           UNSEUM SECURITY REPAIRS         13D2H         27,043.57           WTW UPHAM MECHANICAL UPGRADES         13D2D         28,052.33           MADELINE ISL DRAINPAVE REPS         13D2Q         78,700.00           DUI ENGERNCY FREEZER REPAIR         13D2W         6,037.31           MIL LAPHAM W ELEV PWR UNIT REP         13D3D         3680.00           MARSHFIELD WATER HEATER REPL         13D3D         3680.00           MIL LAPHAM W ELEV PWR UNIT REP         13D3D         368.00           MIL LAPHAM W ELEV PWR UNIT REP         13D3C         7360.94           MIL LAPHAM W ELEV THEATER REPL         13D3D         6,837.31           MIL LAPHAM W ELEV TWRUNT REP         13D3C         26,8	WTW ARTS CTR WINDOW WALL PANEL	13C3G		39,000.00	
FLCI WATER SOFTENER REPLACEMT         13C3J         5,485.00           MSN PEDESTRIAN TUNNEL REPAIRS         13C3N         46,833.59           PLT OTTENSMAN CHILLER REBUILD         13D1B         43,730.01           TCI EMERG STORMWATER PIPE REP         13D1F         46,031.50           DCI GATEHOUSE RAZOR WIRE         13D1M         13,700.00           GCC DVR REPLACEMENT         13D1N         10,075.00           GBY STUDENT SVCS STAIR REPLACE         13D1Q         118,000.00           WMHI VEHICLE FUELING STATION         13D2H         131,500.00           MUSEUM SECURITY REPAIRS         13D2H         27,043.57           WTW UPHAM MECHANICAL UPGRADES         13D2Q         78,700.00           SUP ATHLETIC FIELD RENOVATION         13D2Q         78,700.00           SUP ATHLETIC FIELD RENOVATION         13D2Q         63,73.1           MIL LAPHAM W ELEV PWR UNIT REP         13D2Z         63,73.1           MIL LAPHAM W ELEV PWR UNIT REP         13D3D         9,660.00           EAU LIBRARY PLECTRICAL INSTALL         13D3D         9,660.00           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         9,660.00           FLO BLACKTOP HSU RD & EMER RD         13D3L         126,689.00           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         68	MSN VET MED BLD CHILLER O/HAUL	13C3H		80,000.00	
MSN PEDESTRIAN TUNNEL REPAIRS         13C3N         46,833.59           PLT OTTENSMAN CHILLER REBUILD         13D1B         43,730.01           TCI EMERG STORMWATER PIPE REP         13D1M         13,700.00           GCC DVR REPLACEMENT         13D1N         10,750.00           GCC DVR REPLACEMENT         13D1N         10,750.00           GMY STUDENT SVCS STAIR REPLACE         13D1N         118,000.00           WMHI VEHICLE FUELING STATION         13D2H         131,500.00           MUSEUM SECURITY REPARS         13D2H         27,043.67           WTW UPHAM MECHANICAL UPGRADES         13D2P         82,052.33           MADELINE ISL DRAIN/PAVE REPS         13D2Q         76,070.00           SUP ATHLETIC FIELD RENOVATION         13D2W         6,037.31           MIL LAPHAM W ELEV PWR UNIT REP         13D2Z         15,964.00           MIL ENGELMANN FIRE RANGE UPGR         13D3D         7,360.94           MIL LAPHAM W GEN EXHAUST INSUL         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3D         179,500.00           FLCI BLACKTOP HSU RD & EMER RD         13D3L         126,689.00           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         9,680.00           EXC RES MECH UPGR & REMDL         13D3L         23,986.8	WTW ARTS CTR HALLWAY CEILING/L	13C3I		185,000.00	
PLT OTTENSMAN CHILLER REBUILD         13D1B         4,730.01           TCI EMERG STORMWATER PIPE REP         13D1F         46,031.50           DCI GATEHOUSE RAZOR WIRE         13D1M         13,700.00           GCC DVR REPLACEMENT         13D1N         10,075.00           GBY STUDENT SVCS STAR REPLACE         13D1Q         118,000.00           WHH VEHICLE FUELING STATION         13D2H         131,500.00           WHSH VEHICLE FUELING STATION         13D2H         131,500.00           WUSU MAM MECHANICAL UPGRADES         13D2P         82,052.33           MADELINE ISL DRAIN/PAVE REPS         13D2Q         78,700.00           SUP ATHLETIC FIELD RENOVATION         13D2U         16,000.00           DCI EMERGENCY FREEZER REPAIR         13D2W         6,037.31           MIL LAPHAM W ELEV PWR UNIT REP         13D2Z         15,964.00           MIL LAPHAM W ELEV PWR UNIT REP         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3D         68,200.00           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         68,200.00           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         <	FLCI WATER SOFTENER REPLACEMT	13C3J		5,485.00	
TCI EMERG STORMWATER PIPE REP         13D1F         46,031.50           DCI GATEHOUSE RAZOR WIRE         13D1M         13,700.00           GC DVR REPLACEMENT         13D1N         10,075.00           GBY STUDENT SVCS STAIR REPLACE         13D1Q         118,000.00           WMHI VEHICLE FUELING STATION         13D1W         72,000.00           EXEC RESIDENCE SECURITY UPGR         13D2H         131,500.00           MUSEUM SECURITY REPARS         13D2P         82,052.33           MADELINE ISL DRAIN/PAVE REPS         13D2Q         78,700.00           SUP ATHLETIC FIELD RENOVATION         13D2U         16,000.00           DCI EMERGENCY REEZER REPAIR         13D2Z         15,964.00           MIL LAPHAM WELEV PWR UNIT REP         13D3Z         15,964.00           MIL LAPHAM WELEV PWR UNIT REP         13D3Z         7,360.94           MIL LAPHAM NE LEV PWR UNIT REP         13D3J         126,669.00           MIL LAPHAM NE LECTRICAL INSTALL         13D3J         126,669.00           FLCI BLACKTOP HSU RD & EMER RD         13D3J         126,669.00           FLU LETRR REPL         13D3A         126,669.00           FLU LETRR CENT WIRPROFING         13D3A         126,669.00           FLU LENDR A REMDL         13D3A         129,998.88	MSN PEDESTRIAN TUNNEL REPAIRS	13C3N		46,833.59	
DCI GATEHOUSE RAZOR WIRE         13D1M         13,700.00           GCC DVR REPLACEMENT         13D1N         10,075.00           GBY STUDENT SVCS STAIR REPLACE         13D1Q         118,000.00           WMHI VEHICLE FUELING STATION         13D1W         172,000.00           EXEC RESIDENCE SECURITY UPGR         13D2H         131,500.00           MUSEUM SECURITY REPAIRS         13D2P         26,362.33           MADELINE ISL DRAIN/PAVE REPS         13D2Q         78,700.00           SUP ATHLETIC FIELD RENOVATION         13D2U         136,000.00           DCI EMERGENCY FREEZER REPAIR         13D2W         6,037.31           MIL LAPHAM W ELEV PWR UNIT REP         13D2Z         15,964.00           MIL ENGELMANN FIRE RANGE UPGR         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3D         9,650.00           FLU BLACKTOP HSU RD & EMER RD         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3D         126,689.00           MIL CAPHAM M O GEN EXHAUST INSUL         13D3D         6,820.00.00           FLO BLACKTOP HSU RD & EMER RD         13D3D         6,820.00.00           FLO BLACKTOP HSU RD & EMER RD         13D3C         7,960.94           MIL CAPHAL SCORIDOR LIGHTING         13E1.	PLT OTTENSMAN CHILLER REBUILD	13D1B		43,730.01	
GCC DVR REPLACEMENT         13D1N         10,075.00           GBY STUDENT SVCS STAIR REPLACE         13D1Q         118,000.00           WMHI VEHICLE FUELING STATION         13D1W         172,000.00           EXEC RESIDENCE SECURITY UPGR         13D2H         131,500.00           MUSEUM SECURITY REPAIRS         13D2P         82,052.33           WTW UPHAM MECHANICAL UPGRADES         13D2Q         78,700.00           SUP ATHLETIC FIELD RENOVATION         13D2U         136,000.00           DCI EMERGENCY FREEZER REPAIR         13D2V         6,037.31           MIL LAPHAM WE LEV PRU UNIT REP         13D3Z         7,360.94           MIL LAPHAM WE LEV PRU UNIT REP         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3J         179,500.00           FLU BLACKTOP HSU RD & EMER RD         13D3J         179,500.00           FLU BLACKTOP HSU RD & EMER RD         13D3D         9,650.00           FLU BLACKTOP HSU RD & EMER RD         13D3D         185,000.00           RVF SO HALL CORRIDOR LIGHTING         13E1         180,400.00           OSH HALSEY HEAT COIL REPL         13B12         20,000.00           RVF SO HALL CORRIDOR LIGHTING         13E1         20,000.00           RVF SO HALL CORRIDOR LIGHTING         13E12 <t< td=""><td>TCI EMERG STORMWATER PIPE REP</td><td>13D1F</td><td></td><td>46,031.50</td><td></td></t<>	TCI EMERG STORMWATER PIPE REP	13D1F		46,031.50	
GBY STUDENT SVCS STAIR REPLACE         13D1Q         118,000.00           WMHI VEHICLE FUELING STATION         13D1W         172,000.00           EXEC RESIDENCE SECURITY UPGR         13D2H         131,500.00           MUSEUM SECURITY REPAIRS         13D2I         27,043,57           WTW UPHAM MECHANICAL UPGRADES         13D2P         82,052.33           MADELINE ISL DRAINPAVE REPS         13D2Q         78,700.00           DCI EMERGENCY FREEZER REPAIR         13D2W         6,037.31           MIL LAPHAM W ELEV PWR UNIT REP         13D2Z         15,964.00           MIL LAPHAM W ELEV PWR UNIT REP         13D3Z         7,360.94           MIL LAPHAM W GEN EXHAUST INSUL         13D3D         9,650.00           FLCI BLACKTOP HSU RD & EMER REPL         13D3J         179,500.00           FLCI BLACKTOP HSU RD & EMER RD         13D3L         126,689.00           MIL CAPHAM N GEN EXHAUST INSUL         13D3D         86,200.00           FLCI BLACKTOP HSU RD & EMER RD         13D3L         126,689.00           MIL GML E BASEMENT WTRPROFING         13D3L         126,689.00           MIL GML E BASEMENT WTRPROFING         13D3L         23,998.88           LAC MULTI-BLOG ACM ABATEMENT         13E1Z         20,000.00           SYS OFAIL CORRIDOR LIGHTING         13E1	DCI GATEHOUSE RAZOR WIRE	13D1M		13,700.00	
WMHI VEHICLE FUELING STATION         13D1W         172,000.00           EXEC RESIDENCE SECURITY UPGR         13D2H         131,500.00           MUSEUM SECURITY REPAIRS         13D2I         27,043.57           WTW UPHAM MECHANICAL UPGRADES         13D2Q         78,700.00           SUP ATHLETIC FIELD RENOVATION         13D2U         136,000.00           DCI EMERGENCY FREEZER REPAIR         13D2W         6,037.31           MIL LAPHAM WE LEV PWR UNIT REP         13D2Z         15,964.00           MIL LAPHAM WE LEV TWR UNIT REP         13D3B         103,600.00           MIL LAPHAM WE LEV TWR UNIT REP         13D3C         7,360.94           MIL LAPHAM WE LEV TROOPING         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3D         9,650.00           FAU LIBRARY ELECTRICAL INSTALL         13D3J         179,500.00           FLCI BLACKTOP HSU RD & EMER RD         13D3N         185,000.00           EXEC RES MECH UPGR & REMDL         13D3N         185,000.00           EXEC RES MECH UPGR & REMDL         13D3N         185,000.00           CK RES MECH UPGR & REMDL         13D3N         185,000.00           CK RES MECH UPGR & REMDL         13D3N         185,000.00           CSH HALSEY HEAT COIL REPL         13E3T         1	GCC DVR REPLACEMENT	13D1N		10,075.00	
EXEC RESIDENCE SECURITY UPGR         13D2H         131,500.00           MUSEUM SECURITY REPAIRS         13D2I         27,043.57           WTW UPHAM MECHANICAL UPGRADES         13D2P         82,052.33           MADELINE ISL DRAINPAVE REPS         13D2Q         78,700.00           SUP ATHLETIC FIELD RENOVATION         13D2U         136,000.00           DCI EMERGENCY FREEZER REPAIR         13D2V         6,037.31           MIL LAPHAM W ELEV PWR UNIT REP         13D3Z         15,964.00           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3J         179,500.00           FLCI BLACKTOP HSU RD & EMER RD         13D3J         126,689.00           MIL GML E BASEMENT WTRPROOFING         13D3D         68,200.00           RVF SO HALL CORRIDOR LIGHTING         13E1L         130,400.00           OSH HALSEY HEAT COIL REPL         13E1X         23,998.88           LAC MULTI-BLOG ACM ABATEMENT         13E1Z         20,000.00           RVF GREENHOUSE HTG SYS REPAIRS         13E2	GBY STUDENT SVCS STAIR REPLACE	13D1Q		118,000.00	
MUSEUM SECURITY REPAIRS         13D2I         27,043.57           WTW UPHAM MECHANICAL UPGRADES         13D2P         82,052.33           MADELINE ISL DRAIN/PAVE REPS         13D2Q         78,700.00           SUP ATHLETIC FIELD RENOVATION         13D2U         136,000.00           DCI EMERGENCY FREEZER REPAIR         13D2V         6,037.31           MIL LAPHAM W ELEV PWR UNIT REP         13D2Z         15,964.00           MIL LAPHAM W ELEV PWR UNIT REP         13D3C         7,360.94           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         9,850.00           EAU LIBRARY ELECTRICAL INSTALL         13D3J         179,500.00           FLCI BLACKTOP HSU RD & EMER RD         13D3L         126,689.00           MIL GML E BASEMENT WTRPROOFING         13D3N         185,000.00           EXEC RES MECH UPGR & REMDL         13D3D         68,200.00           RVF SO HALL CORRIDOR LIGHTING         13E1L         180,400.00           OSH HALSEY HEAT COLL REPL         13E1Z         20,000.00           RVF SO CHULOR REPL         13E3H         39,375.00           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RVF SORENHOUSE HTG SYS REPAIRS         13E3V         15,120.21           BLOOMINGTON TWR REP/RECONFIG         13E4F <td< td=""><td>WMHI VEHICLE FUELING STATION</td><td>13D1W</td><td></td><td>172,000.00</td><td></td></td<>	WMHI VEHICLE FUELING STATION	13D1W		172,000.00	
WTW UPHAM MECHANICAL UPGRADES         13D2P         82,052.33           MADELINE ISL DRAIN/PAVE REPS         13D2Q         78,700.00           SUP ATHLETIC FIELD RENOVATION         13D2U         136,000.00           DCI EMERGENCY FREEZER REPAIR         13D2W         6,037.31           MIL LAPHAM W ELEV PWR UNIT REP         13D2Z         15,964.00           MIL LAPHAM W ELEV PWR UNIT REP         13D3C         7,360.94           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3J         179,500.00           FLCI BLACKTOP HSU RD & EMER RD         13D3L         126,689.00           MIL GML E BASEMENT WTRPROOFING         13D3N         185,000.00           EXEC RES MECH UPGR & RENDL         13D3O         68,200.00           RVF SO HALL CORRIDOR LIGHTING         13E1L         180,400.00           OSH HALSEY HEAT COIL REPL         13E3H         23,998.88           LAC MULTI-BLDG ACM ABATEMENT         13E2A         6,393.00           PLT WFH SHOWER FLOOR REPL         13E3H         39,375.00           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RCI STF PLBG CODE PROJECT         13E3V         15,120.21           BLOOMINGTON TWR REP/RECONFIG         13E4F	EXEC RESIDENCE SECURITY UPGR	13D2H		131,500.00	
MADELINE ISL DRAIN/PAVE REPS         13D2Q         78,700.00           SUP ATHLETIC FIELD RENOVATION         13D2U         136,000.00           DCI EMERGENCY FREEZER REPAIR         13D2W         6,037.31           MIL LAPHAM W ELEV PWR UNIT REP         13D2Z         15,964.00           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         15,964.00           MARSHFIELD WATER HEATER REPL         13D3C         7,360.94           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3J         179,500.00           FLCI BLACKTOP HSU RD & EMER RD         13D3L         126,689.00           MIL GML E BASEMENT WTRPROFING         13D3N         126,689.00           RVF SO HALL CORRIDOR LIGHTING         13D3O         68,200.00           RVF SO HALL CORRIDOR LIGHTING         13D3O         68,200.00           RVF SO HALL CORRIDOR LIGHTING         13E1W         23,998.88           LAC MULTI-BLOG ACM ABATEMENT         13E1Z         20,000.00           RVF GREENHOUSE HTG SYS REPAIRS         13E2A         6,333.00           PLT WFH SHOWER FLOOR REPL         13E3T         14,366.00           RVF GREENHOUSE HTG SYS REPAIRS         13E3V         15,120.21           BLOOMINGTON TWR REP/RECONFIG         13E34<	MUSEUM SECURITY REPAIRS	13D2I		27,043.57	
SUP ATHLETIC FIELD RENOVATION         13D2U         136,000.00           DCI EMERGENCY FREEZER REPAIR         13D2W         6,037.31           MIL LAPHAM W ELEV PWR UNIT REP         13D2Z         15,964.00           MIL LAPHAM W ELEV PWR UNIT REP         13D3B         103,600.00           MARSHFIELD WATER RANGE UPGR         13D3B         103,600.00           MARSHFIELD WATER HEATER REPL         13D3C         7,360.94           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3L         179,500.00           FLCI BLACKTOP HSU RD & EMER RD         13D3L         126,689.00           MIL LAPHAM N GEN EXHAUST INSUL         13D3N         185,000.00           EXEC RES MECH UPGR & REMDL         13D3O         68,200.00           RVF SO HALL CORIDOR LIGHTING         13E1L         180,400.00           OSH HALSEY HEAT COIL REPL         13E1W         23,998.88           LAC MULTI-BLDG ACM ABATEMENT         13E2A         6,333.00           PLT WFH SHOWER FLOOR REPL         13E3H         39,375.00           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RCI STF PLBG CODE PROJECT         13E3V         15,120.21           BLOOMINGTON TWR REP/RECONFIG         13E4F	WTW UPHAM MECHANICAL UPGRADES	13D2P		82,052.33	
DCI EMERGENCY FREEZER REPAIR         13D2W         6,037.31           MIL LAPHAM W ELEV PWR UNIT REP         13D2Z         15,964.00           MIL ENGELMANN FIRE RANGE UPGR         13D3B         103,600.00           MARSHFIELD WATER HEATER REPL         13D3C         7,360.94           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3J         179,500.00           FLCI BLACKTOP HSU RD & EMER RD         13D3L         126,689.00           MIL GML E BASEMENT WTRPROOFING         13D3N         185,000.00           EXEC RES MECH UPGR & REMDL         13D3D         68,200.00           RVF SO HALL CORRIDOR LIGHTING         13E1L         180,400.00           OSH HALSEY HEAT COIL REPL         13E1Z         20,000.00           RVF SO HAUL CORRIDOR LIGHTING         13E1Z         20,000.00           RVF GREENHOUSE HTG SYS REPAIRS         13E2A         6,393.00           PLT WFH SHOWER FLOOR REPL         13E3H         39,375.00           STO CHILD CTR FENCING UPGRADE         13E3Y         14,366.00           RCI STP PLBG CODE PROJECT         13E3V         14,366.00           SUP SWENSON HL FIBER REPLACEMT         13E4K         9,408.00           RVF TENNIS COURT RESURFACING         13E4L	MADELINE ISL DRAIN/PAVE REPS	13D2Q		78,700.00	
MIL LAPHAM W ELEV PWR UNIT REP         13D2Z         15,964.00           MIL ENGELMANN FIRE RANGE UPGR         13D3B         103,600.00           MARSHFIELD WATER HEATER REPL         13D3C         7,360.94           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3J         179,500.00           FLCI BLACKTOP HSU RD & EMER RD         13D3L         126,689.00           MIL GML E BASEMENT WTRPROOFING         13D3N         185,000.00           EXEC RES MECH UPGR & REMDL         13D3O         68,200.00           RVF SO HALL CORRIDOR LIGHTING         13E1L         180,400.00           OSH HALSEY HEAT COIL REPL         13E1W         23,988.88           LAC MULTI-BLDG ACM ABATEMENT         13E2A         6,393.00           PLT WFH SHOWER FLOOR REPL         13E3H         39,375.00           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RCI STF PLBG CODE PROJECT         13E3V         15,120.21           BLOOMINGTON TWR REP/RECONFIG         13E4F         184,000.00           SUP SWENSON HL FIBER REPLACEMT         13E4K         9,408.00           RVF TENNIS COURT RESURFACING         13E4L         34,850.00           RVF TENNIS COURT RESURFACING         13E4L	SUP ATHLETIC FIELD RENOVATION	13D2U		136,000.00	
MIL ENGELMANN FIRE RANGE UPGR         13D3B         103,600.00           MARSHFIELD WATER HEATER REPL         13D3C         7,360.94           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         9,650.00           EAU LIBRARY ELECTRICAL INSTALL         13D3J         179,500.00           FLCI BLACKTOP HSU RD & EMER RD         13D3L         126,689.00           MIL GML E BASEMENT WTRPROOFING         13D3N         185,000.00           EXEC RES MECH UPGR & REMDL         13D3O         68,200.00           RVF SO HALL CORRIDOR LIGHTING         13E1L         180,400.00           OSH HALSEY HEAT COLL REPL         13E1W         23,998.88           LAC MULTI-BLDG ACM ABATEMENT         13E1Z         20,000.00           RVF GREENHOUSE HTG SYS REPAIRS         13E2A         6,393.00           PLT WFH SHOWER FLOOR REPL         13E3H         39,375.00           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RCI STF PLBG CODE PROJECT         13E3V         15,120.21           BLOOMINGTON TWR REP/RECONFIG         13E4F         184,000.00           SUP SWENSON HL FIBER REPLACEMT         13E4K         9,408.00           RVF TENNIS COURT RESURFACING         13E4L         34,850.00           NWC BROOKSIDE FS ELECTRIC UPGR         13E5H	DCI EMERGENCY FREEZER REPAIR	13D2W		6,037.31	
MARSHFIELD WATER HEATER REPL       13D3C       7,360.94         MIL LAPHAM N GEN EXHAUST INSUL       13D3D       9,650.00         EAU LIBRARY ELECTRICAL INSTALL       13D3J       179,500.00         FLCI BLACKTOP HSU RD & EMER RD       13D3L       126,689.00         MIL GML E BASEMENT WTRPROOFING       13D3N       185,000.00         EXEC RES MECH UPGR & REMDL       13D3O       68,200.00         RVF SO HALL CORRIDOR LIGHTING       13E1L       180,400.00         OSH HALSEY HEAT COIL REPL       13E12       20,000.00         RVF GREENHOUSE HTG SYS REPAIRS       13E2A       6,393.00         PLT WFH SHOWER FLOOR REPL       13E3H       39,375.00         STO CHILD CTR FENCING UPGRADE       13E3T       14,366.00         RCI STF PLBG CODE PROJECT       13E3V       15,120.21         BLOOMINGTON TWR REP/RECONFIG       13E4F       184,000.00         SUP SWENSON HL FIBER REPLACEMT       13E4K       9,408.00         RVF TENNIS COURT RESURFACING       13E4L       34,850.00         MIL KLOTSCHE SHWR TILE REPL       13E4M       157,500.00         NWC BROOKSIDE FS ELECTRIC UPGR       13E5I       23,000.00         RVF TENNIS COURT RESURFACING       13E4L       34,850.00         MIL KLOTSCHE SHWR TILE REPL       13E4	MIL LAPHAM W ELEV PWR UNIT REP	13D2Z		15,964.00	
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         126,689.00           MIL GML E BASEMENT WTRPROOFING         13D3N         185,000.00           EXEC RES MECH UPGR & REMDL         13D3O         68,200.00           RVF SO HALL CORRIDOR LIGHTING         13E1L         180,400.00           OSH HALSEY HEAT COL REPL         13E1V         23,998.88           LAC MULTI-BLGG ACM ABATEMENT         13E3Z         6,393.00           PLT WFH SHOWER FLOOR REPL         13E3H         39,375.00           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RCI STF PLBG CODE PROJECT         13E3V         15,120.21           BLOOMINGTON TWR REP/RECONFIG         13E4F         34,850.00           RVF TENNIS COURT RESURFACING         13E4L         34,850.00           NUK LATOSCHE SHWR TILE REPL         13E4M         157,500.00           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         23,000.00           RVF TENNIS COURT RESURFACING         13E4H         6,204.00           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         23,000.00           RVF CENT SCI TOILET PARTITIONS         13E6H	MIL ENGELMANN FIRE RANGE UPGR	13D3B		103,600.00	
EAU LIBRARY ELECTRICAL INSTALL         13D3J         179,500.00           FLCI BLACKTOP HSU RD & EMER RD         13D3L         126,689.00           MIL GML E BASEMENT WTRPROOFING         13D3N         185,000.00           EXEC RES MECH UPGR & REMDL         13D3O         68,200.00           RVF SO HALL CORRIDOR LIGHTING         13E1L         180,400.00           OSH HALSEY HEAT COIL REPL         13E1W         23,998.88           LAC MULTI-BLDG ACM ABATEMENT         13E1Z         20,000.00           RVF GREENHOUSE HTG SYS REPAIRS         13E2A         6,393.00           PLT WFH SHOWER FLOOR REPL         13E3H         39,375.00           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RCI STF PLBG CODE PROJECT         13E3V         15,120.21           BLOOMINGTON TWR REP/RECONFIG         13E4F         184,000.00           SUP SWENSON HL FIBER REPLACEMT         13E4A         34,850.00           MIL KLOTSCHE SHWR TILE REPL         13E4M         157,500.00           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         23,000.00           RVF TENNIS COURT RESURFACING         13E4H         157,500.00           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         23,000.00           RVF CENT SCI TOILET PARTITIONS         13E6H	MARSHFIELD WATER HEATER REPL	13D3C		7,360.94	
FLCI BLACKTOP HSU RD & EMER RD       13D3L       126,689.00         MIL GML E BASEMENT WTRPROOFING       13D3N       185,000.00         EXEC RES MECH UPGR & REMDL       13D3O       68,200.00         RVF SO HALL CORRIDOR LIGHTING       13E1L       180,400.00         OSH HALSEY HEAT COIL REPL       13E1W       23,998.88         LAC MULTI-BLDG ACM ABATEMENT       13E1Z       20,000.00         RVF GREENHOUSE HTG SYS REPAIRS       13E2A       6,393.00         PLT WFH SHOWER FLOOR REPL       13E3H       39,375.00         STO CHILD CTR FENCING UPGRADE       13E3T       14,366.00         RCI STF PLBG CODE PROJECT       13E3V       15,120.21         BLOOMINGTON TWR REP/RECONFIG       13E4F       184,000.00         SUP SWENSON HL FIBER REPLACEMT       13E4K       9,408.00         RVF TENNIS COURT RESURFACING       13E4L       34,850.00         MIL KLOTSCHE SHWR TILE REPL       13E4M       157,500.00         NWC BROOKSIDE FS ELECTRIC UPGR       13E5I       23,000.00         RVF CENT SCI TOILET PARTITIONS       13E6H       6,204.00         MSN LATHROP HALL ELEVATOR JACK       13E6O       79,034.66	MIL LAPHAM N GEN EXHAUST INSUL	13D3D		9,650.00	
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         23,998.88           LAC MULTI-BLDG ACM ABATEMENT         13E1Z         20,000.00           RVF GREENHOUSE HTG SYS REPAIRS         13E2A         6,393.00           PLT WFH SHOWER FLOOR REPL         13E3H         39,375.00           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RCI STF PLBG CODE PROJECT         13E3V         15,120.21           BLOOMINGTON TWR REP/RECONFIG         13E4F         184,000.00           SUP SWENSON HL FIBER REPLACEMT         13E4K         9,408.00           RVF TENNIS COURT RESURFACING         13E4L         34,850.00           MIL KLOTSCHE SHWR TILE REPL         13E4M         157,500.00           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         23,000.00           RVF CENT SCI TOILET PARTITIONS         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E6O         79,034.66	EAU LIBRARY ELECTRICAL INSTALL	13D3J		179,500.00	
EXEC RES MECH UPGR & REMDL         13D3O         68,200.00           RVF SO HALL CORRIDOR LIGHTING         13E1L         180,400.00           OSH HALSEY HEAT COIL REPL         13E1W         23,998.88           LAC MULTI-BLDG ACM ABATEMENT         13E1Z         20,000.00           RVF GREENHOUSE HTG SYS REPAIRS         13E2A         6,393.00           PLT WFH SHOWER FLOOR REPL         13E3H         39,375.00           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RCI STF PLBG CODE PROJECT         13E3V         15,120.21           BLOOMINGTON TWR REP/RECONFIG         13E4F         184,000.00           SUP SWENSON HL FIBER REPLACEMT         13E4K         9,408.00           RVF TENNIS COURT RESURFACING         13E4L         34,850.00           MIL KLOTSCHE SHWR TILE REPL         13E4M         157,500.00           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         23,000.00           RVF CENT SCI TOILET PARTITIONS         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E6O         79,034.66	FLCI BLACKTOP HSU RD & EMER RD	13D3L		126,689.00	
RVF SO HALL CORRIDOR LIGHTING         13E1L         180,400.00           OSH HALSEY HEAT COIL REPL         13E1W         23,998.88           LAC MULTI-BLDG ACM ABATEMENT         13E1Z         20,000.00           RVF GREENHOUSE HTG SYS REPAIRS         13E2A         6,393.00           PLT WFH SHOWER FLOOR REPL         13E3H         39,375.00           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RCI STF PLBG CODE PROJECT         13E3V         15,120.21           BLOOMINGTON TWR REP/RECONFIG         13E4F         184,000.00           SUP SWENSON HL FIBER REPLACEMT         13E4K         9,408.00           RVF TENNIS COURT RESURFACING         13E4L         34,850.00           MIL KLOTSCHE SHWR TILE REPL         13E4M         157,500.00           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         23,000.00           RVF CENT SCI TOILET PARTITIONS         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E6O         79,034.66	MIL GML E BASEMENT WTRPROOFING	13D3N		185,000.00	
OSH HALSEY HEAT COIL REPL13E1W23,998.88LAC MULTI-BLDG ACM ABATEMENT13E1Z20,000.00RVF GREENHOUSE HTG SYS REPAIRS13E2A6,393.00PLT WFH SHOWER FLOOR REPL13E3H39,375.00STO CHILD CTR FENCING UPGRADE13E3T14,366.00RCI STF PLBG CODE PROJECT13E3V15,120.21BLOOMINGTON TWR REP/RECONFIG13E4F184,000.00SUP SWENSON HL FIBER REPLACEMT13E4K9,408.00RVF TENNIS COURT RESURFACING13E4L34,850.00MIL KLOTSCHE SHWR TILE REPL13E4M157,500.00NWC BROOKSIDE FS ELECTRIC UPGR13E5I23,000.00RVF CENT SCI TOILET PARTITIONS13E6H6,204.00MSN LATHROP HALL ELEVATOR JACK13E6O79,034.66	EXEC RES MECH UPGR & REMDL	13D3O		68,200.00	
LAC MULTI-BLDG ACM ABATEMENT       13E1Z       20,000.00         RVF GREENHOUSE HTG SYS REPAIRS       13E2A       6,393.00         PLT WFH SHOWER FLOOR REPL       13E3H       39,375.00         STO CHILD CTR FENCING UPGRADE       13E3T       14,366.00         RCI STF PLBG CODE PROJECT       13E3V       15,120.21         BLOOMINGTON TWR REP/RECONFIG       13E4F       184,000.00         SUP SWENSON HL FIBER REPLACEMT       13E4K       9,408.00         RVF TENNIS COURT RESURFACING       13E4L       34,850.00         MIL KLOTSCHE SHWR TILE REPL       13E4M       157,500.00         NWC BROOKSIDE FS ELECTRIC UPGR       13E5I       23,000.00         RVF CENT SCI TOILET PARTITIONS       13E6H       6,204.00         MSN LATHROP HALL ELEVATOR JACK       13E6O       79,034.66	RVF SO HALL CORRIDOR LIGHTING	13E1L		180,400.00	
RVF GREENHOUSE HTG SYS REPAIRS         13E2A         6,393.00           PLT WFH SHOWER FLOOR REPL         13E3H         39,375.00           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RCI STF PLBG CODE PROJECT         13E3V         15,120.21           BLOOMINGTON TWR REP/RECONFIG         13E4F         184,000.00           SUP SWENSON HL FIBER REPLACEMT         13E4K         9,408.00           RVF TENNIS COURT RESURFACING         13E4L         34,850.00           MIL KLOTSCHE SHWR TILE REPL         13E4M         157,500.00           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         23,000.00           RVF CENT SCI TOILET PARTITIONS         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E6O         79,034.66	OSH HALSEY HEAT COIL REPL	13E1W		23,998.88	
PLT WFH SHOWER FLOOR REPL       13E3H       39,375.00         STO CHILD CTR FENCING UPGRADE       13E3T       14,366.00         RCI STF PLBG CODE PROJECT       13E3V       15,120.21         BLOOMINGTON TWR REP/RECONFIG       13E4F       184,000.00         SUP SWENSON HL FIBER REPLACEMT       13E4K       9,408.00         RVF TENNIS COURT RESURFACING       13E4L       34,850.00         MIL KLOTSCHE SHWR TILE REPL       13E4M       157,500.00         NWC BROOKSIDE FS ELECTRIC UPGR       13E5I       23,000.00         RVF CENT SCI TOILET PARTITIONS       13E6H       6,204.00         MSN LATHROP HALL ELEVATOR JACK       13E6O       79,034.66	LAC MULTI-BLDG ACM ABATEMENT	13E1Z		20,000.00	
STO CHILD CTR FENCING UPGRADE       13E3T       14,366.00         RCI STF PLBG CODE PROJECT       13E3V       15,120.21         BLOOMINGTON TWR REP/RECONFIG       13E4F       184,000.00         SUP SWENSON HL FIBER REPLACEMT       13E4K       9,408.00         RVF TENNIS COURT RESURFACING       13E4L       34,850.00         MIL KLOTSCHE SHWR TILE REPL       13E4M       157,500.00         NWC BROOKSIDE FS ELECTRIC UPGR       13E5I       23,000.00         RVF CENT SCI TOILET PARTITIONS       13E6H       6,204.00         MSN LATHROP HALL ELEVATOR JACK       13E6O       79,034.66	RVF GREENHOUSE HTG SYS REPAIRS	13E2A		6,393.00	
RCI STF PLBG CODE PROJECT       13E3V       15,120.21         BLOOMINGTON TWR REP/RECONFIG       13E4F       184,000.00         SUP SWENSON HL FIBER REPLACEMT       13E4K       9,408.00         RVF TENNIS COURT RESURFACING       13E4L       34,850.00         MIL KLOTSCHE SHWR TILE REPL       13E4M       157,500.00         NWC BROOKSIDE FS ELECTRIC UPGR       13E5I       23,000.00         RVF CENT SCI TOILET PARTITIONS       13E6H       6,204.00         MSN LATHROP HALL ELEVATOR JACK       13E6O       79,034.66	PLT WFH SHOWER FLOOR REPL	13E3H		39,375.00	
BLOOMINGTON TWR REP/RECONFIG         13E4F         184,000.00           SUP SWENSON HL FIBER REPLACEMT         13E4K         9,408.00           RVF TENNIS COURT RESURFACING         13E4L         34,850.00           MIL KLOTSCHE SHWR TILE REPL         13E4M         157,500.00           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         23,000.00           RVF CENT SCI TOILET PARTITIONS         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E6O         79,034.66	STO CHILD CTR FENCING UPGRADE	13E3T		14,366.00	
SUP SWENSON HL FIBER REPLACEMT         13E4K         9,408.00           RVF TENNIS COURT RESURFACING         13E4L         34,850.00           MIL KLOTSCHE SHWR TILE REPL         13E4M         157,500.00           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         23,000.00           RVF CENT SCI TOILET PARTITIONS         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E6O         79,034.66	RCI STF PLBG CODE PROJECT	13E3V		15,120.21	
RVF TENNIS COURT RESURFACING         13E4L         34,850.00           MIL KLOTSCHE SHWR TILE REPL         13E4M         157,500.00           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         23,000.00           RVF CENT SCI TOILET PARTITIONS         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E6O         79,034.66	BLOOMINGTON TWR REP/RECONFIG	13E4F		184,000.00	
MIL KLOTSCHE SHWR TILE REPL         13E4M         157,500.00           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         23,000.00           RVF CENT SCI TOILET PARTITIONS         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E6O         79,034.66	SUP SWENSON HL FIBER REPLACEMT	13E4K		9,408.00	
NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         23,000.00           RVF CENT SCI TOILET PARTITIONS         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E6O         79,034.66	RVF TENNIS COURT RESURFACING	13E4L		34,850.00	
RVF CENT SCI TOILET PARTITIONS13E6H6,204.00MSN LATHROP HALL ELEVATOR JACK13E6O79,034.66	MIL KLOTSCHE SHWR TILE REPL	13E4M		157,500.00	
MSN LATHROP HALL ELEVATOR JACK 13E6O 79,034.66	NWC BROOKSIDE FS ELECTRIC UPGR	13E5I		23,000.00	
	<b>RVF CENT SCI TOILET PARTITIONS</b>	13E6H		6,204.00	
WAUKESHA ARMORY BOILER REPL 13E6R 33,875.00	MSN LATHROP HALL ELEVATOR JACK	13E6O			
	WAUKESHA ARMORY BOILER REPL	13E6R		33,875.00	

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
EXEC RES PRIVATE KITCHEN REPS	13E6W	<u>Enumerated Automy</u>	49,085.17	Dalarice
STP CAMPUS SIDEWALK/CONCRETE	13F1D		35,517.00	
EXEC RES IP CAMERA UPGRADES	13F1O		181,000.00	
OSH KOLF TERRAZZO STAIRS REPL	13F1P		101,175.00	
PKS GREENQUIST AHU #11 REPL	13F1Q		8,324.07	
PDC FENCE REPAIRS	13F1U		49,130.00	
FLCI COMPRESSOR REPLACEMENT	13F2C		9,475.21	
MIL EXT FAADE/SITEWORK REP	13F2K		62,400.00	
EXEC RESIDENCE CHILLER REPL	13F2O		83,500.00	
WHWC-TV WHEELER ACCESS ROAD	13F2W		38,230.00	
WHSA-FM BRULE ELECTRICAL UPGR	13F2X		13,740.32	
MSN MIC SCI BLDG AUTO DOOR REP	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		62,095.00	
STP MULTI-BLDG EXT REPAIRS	13G1Z		109,200.00	
EAU ACCESS DOORS REPLACEMENT	13G2A		36,000.00	
WTW MULTI-BLDG EXT REPAIR	13G2B		93,000.00	
2013 STATEWIDE EXTERIOR REPS	13G2C		166,400.00	
STP BLDG & ENTR SIGN OVERLAYS	13G2G		36,800.00	
PLT SIDEWALK MAINTENANCE	13G2H		12,500.00	
MSN MECH ENG FLOORING REPS	13G2J		38,900.00	
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		163,800.00	
ASHLAND STEAM/COND LINE REPAIR	13G3H		17,000.00	
STP HEALTH CTR DELZELL DOORREP	13G3L		45,000.00	
FLCI FIRE ALARM SMOKE HEAD REP	13G3N		85,118.89	
MADISON JFHQ SITE REPAIRS	13H1A		13,000.00	
CAP 4TH FL SKYLIGHT REPAIRS	13H1M		38,500.00	
MSN VAN VLECK FIRE PUMP REPAIR	13H1N		0.00	
OCI WTR HTR & PLBG REPLACEMENT	13H1U		48,993.00	
PKS HTG CLOSED LOOP WTR TRTMT	13H2H		22,500.00	
GBCI BAKERY FREEZER REBUILD	13H2I		8,000.00	
FLCI GENERATOR RADIATOR REPL	13H2L		30,434.82	
FLCI WIRE REPL CTRL TO REC	13H2T		32,896.00	
WAUPACA HW BOILER REPLACEMENT	13H2W		29,800.00	
GBY I.S.ROOF DRAIN PIPING REP	13H3I		40,054.00	
FLCI HOUSING UNIT WINDOW REPL	13I2K		39,220.00	
MIL GARLAND STEAM VENT PIPING	13I2L		11,000.00	
RVF MULTI-BLDG EXT REPAIRS	13 20		62,400.00	
LAC MULTI-BLDG EXT REPAIRS	13I2P		62,400.00	
MMHI LORENZ HL AHU 1 COIL REPL	13I2Q		8,990.00	
WSPF ALPHA DVR REPLACEMENT	13I3F		45,536.43	
PKS RITA MAIN STAGE CTRLS REPS	13 3		184,670.00	
STO COMM TECH CURTAINWALL RPEL	13 30		170,000.00	
CVCTF MCD3300 MAIN CONTROL REP	13I3W		28,680.15	
GCC BUNKHSE REPLACE KITCHEN FL	13I3Y		38,500.00	
FIRST CAPITOL EXT RENOVATION	13I4E		40,200.00	
STO MECHANICAL ACCESS PLTFORMS	1314H		34,920.00	
STO VOC REHAB CLASSROOM 332	1314N		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	
	13310		14,303.00	

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Appropriation/ Project_Name MSN MED SCI CTR REPL AHU #205	Appr/ Project 13J1H	Enumerated Authority	Allotted Authority 49,340.00	<u>Balance</u>
PDCI MULTI-BLDG DVR REPLACEMT	13J1J		23,080.39	
JCBCC CARPET REPLACEMENT ADMIN	13J1L		11,500.00	
STO LIBRARY ENTRANCE REPLACEMT	13J1N		113,000.00	
STP QUANDT GYM STEAM COIL REPL	13J1V		181,000.00	
EXT PYLE CTR COURTYARD REPS	13J1Y		134,163.00	
MSN CAMP RNDL FIRE STANDPIPE	13J2B		24,725.00	
MIL REPL CHEM E CURTAIN WALL	13J2J		184,800.00	
STP BLEACHER SAFETY REPAIRS	13J2L		26,000.00	
CIRCUS WLD LIBRARY DOORS REPL	13J2M		20,600.00	
FLCI FOOD SVC VENT PIPE REPL	13J2O		23,755.00	
STP NADF ELECTR MECHANICAL REP	13J2Q		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	13K1B		84,584.10	
BELOIT FUEL SYSTEM REPAIR	13K1E		12,500.00	
HARRINGTON BEACH WTR IMP	13K1H		80,600.00	
STP TNR WOMEN'S BATHROOM PROJ	13K1Q		30,000.00	
GBY FIELD STN WEST IMPROVEMENT	13K2A		48,500.00	
EAU FINE ARTS COOLING SYS REP	13K2L		178,700.00	
STO BOWMAN HL 105,106,107	13K2N		69,150.00	
RVF RDI MDP CIRCUIT BREAKERS	13K2P		7,500.00	
TCI ANALOG CAMERA UPGRADE	13K2R		50,000.00	
RGCI WATER PIPING/PUMP REPL	13K2K		73,000.00	
OSCI WATER HEATER REPAIR	13K2W		8,370.00	
MAD STARC ARMORY STAIR TREADS	13K2Y		2,936.25	
MIL NW QUAD PARAPET REPAIR	13K2Z		184,480.00	
OCC REC AREA IMPROVEMENTS	13K3A		38,487.00	
RVF CENTEN SCI LABS CARD ACC	13K3F			
RVF MULTI-BLDG DOOR LOCKS	13K3G		17,575.19	
WCC WATER HTR & STORAGE TANK	13K3G		121,000.00 89,153.74	
STO APPL ARTS EXHAUST FAN	13K3J		48,900.00	
OCC WCCS HDQTRS OREGON	13K35		117,374.00	
STO FRYKLUND HL TECH LAB 214	13K3O		136,400.00	
OSH MULTI-BLDG EXT STEP REPL	13K3W		97,500.00	
RVF SYMAN ED BLDG GENERATOR	13K4E		163,000.00	
KMCI SEG BLDG DOOR REPLACEMENT	13K4E		52,000.00	
CVCTF 4D SHOWER FLOOR REPL	13K4F 13L1D		6,323.00	
STO C&F STUDY CTR ADA RAMP REP	13L1F		58,230.00	
WMHI FIRE ALARM SYSTEM REPAIRS	13L11		131,600.00	
WCI DIG VIDEO RECORDER UPDATE	13L1J		80,100.00	
STO MPR ATHLETIC CURTAIN REPL	13L1L		152,150.00	
EAU SCHNEIDER AHU MOTOR REPL	13L1Q		50,000.00	
RGCI SHOWER RESTORATION PROJ	13L1S		175,500.00	
EAU MCINTYRE LIB CURTAIN WALL	13L1W		185,000.00	
FLCI BAKERY COMPRESSOR	13L1X		10,056.00	
GBCI EMERG GEN SWITCH REPAIR	13L1Y		22,248.00	
STP DELZEL HL COND LINE REPAIR				
GBY MULTI-BLDG FIRE PUMP REP	13L2A 13L2B		10,000.00 5,521.00	
GBY MOLTI-BLDG FIRE POMP REP GBY MAC HALL FIRE DOOR REPAIR				
	13L2C		9,000.00	
	13L2E		59,500.00	
	13L2J		7,777.81	
	13L2N		84,200.00	
MSDF ELEVATOR REPAIR PROJECT	13L3C		50,000.00	
	13L3E		14,422.50	
OSH WOMEN'S CTR ACCESS IMPVTS	13L3F		185,000.00	

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DCI BLOY VERTIG UNIT REPAIRS         13.34         19.280.00           RVF MCS & RDI SHARED GENERATOR         13.34         19.280.00           RVF MCS & RDI SHARED GENERATOR         13.34         19.280.00           GEN RADIO SYS EMPEGIENCY VERPS         13.00         55.500.00           GEN KEC CASTWEST GYM DOOR REP         14A1A         97.000.00           MWCC CAMERA & LTG UPGR PRJ         14A1F         184.800.00           SUP 201 MULT HELG EXT REPAIRS         14A1F         184.800.00           CWC WTR DISTRES SYSTEM REPAIRS         14A1T         183.500.00           CWC WTR DISTRES SYSTEM REPAIRS         14A1T         183.600.00           CWC WTR DISTRES SYSTEM REPAIRS         14A1T         183.600.00           CWC WTR DISTRES SYSTEM REPAIRS         14A1T         183.600.00           CWC WTR DISTRES SYSTEM REPAIRS         14A2D         8.847.00           MIL MER NA 375 BASEBOARD HEAT         14A2P         2.5500.00           PLT THEATRICAL EQUIPMENT REPL         14A2P         2.500.00           NCI SALLYSTEM SWERT GRUNDERS REPL         14A2A         4.500.00           CCI MANN CHILLER COMPRESS REPL         14A32         4.500.00           CCI MANN CHILLER COMPRESS REPL         14A32         4.500.00           CCI MANN CHILLER COMPRESS REPL	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
RVF MCS & RDI SHARED CENTERATOR         13.3         179.200           GBO RADIO SYS EMERCENCY REPS         13.00         5.550.00           GBY KEC CASTWEST GYM DOOR REP         14.41A         47.000.00           MINCC CAMERA & LTG UPGR PROJ         14.41F         14.400.00           SUP 2013 MULT-BLG EXT REPAIRS         14.41F         18.3.600.00           CVC WTR DISTRE SYSTEM REPAIRS         14.41S         18.3.600.00           CVC WTR DISTRE SYSTEM REPAIRS         14.41S         18.3.600.00           CVC WTR DISTRE SYSTEM REPAIRS         14.42D         28.500.00           CVC WTR DISTRE SYSTEM REPAIRS         14.42P         22.500.00           PLT THEATRICAL EQUIPMENT REPL         14.42P         20.500.00           NCL GISALTARY SWERE GRINOPE.COMERTER         14.42P         20.500.00           NCL GIS ALLYOP CONCRETE REPAIR         14.42P         20.500.00           NGC HTG PLT DOLER REPLACEMAT         14.42P         20.500.00           NGC HTG PLT OONCRETE REPAIR         14.43E         12.460.00           MD AG RES EXT BLOG REPAIRS         14.43E         33.000.00           CHAMIN CHLER REPLACEMAT         14.500.00         14.500.00           ML CHAMAN REPAILS MERCE 14.442E         90.000.00         14.500.00           ML CHAMER SA SADTEMENT	DCI BLDG V REFRIG UNIT REPAIRS	13L3H	-		
GBC RADO SYS EMERGENCY REPS         13.30         5,55.00           GBY KEC ASTWEST GYM DOOR REP         14414         97,000.00           MIXCC CAMERA & LTG UPGR PROJ         14416         49,900.00           JCI HOUSING UNT WIT HITR REP.         1441F         114400.00           DIP 2013 MULTING EXT REPAIRS         14415         113,500.00           CVC FIRE PROFECTION PIPING MOD         1442         8,747.00           DIM LIME IR, MIST BASEBOARD HEAT         1442P         27,050.00           EXEC RES BASEMENT FLOOR REP.         1442P         29,500.00           PUT THASTING EVERTERPE         1442B         27,050.00           PUT THASTING EVERTERPE         1442B         28,500.00           PUT THASTING EQUIRMENT REPL         1442B         28,500.00           PUT THASTING EQUIRMENT REPL         1442B         28,500.00           PUT THASTING EQUIRMERTERPL         1442B         28,500.00           NUCI SALLYPORT CONCRETE REPAIR         1442B         28,500.00           PUT THASTING REG OBLER REPLACEMT         1443B         9,500.00           PUT GA ACOUSTICAL IMPROVEMENT         1491B         9,000.00           DAD AS RES ES THAGE REPAIR         1443B         9,000.00           PUT GA ACOUSTICAL IMPROVEMENT         1491E         4,500.00<	MIL FILTER DUCT & FRAME REWORK				
GPU KEC EASTWEST GYM DOOR REP         144/A         47,000.00           MINCC CAMERA LTG UPCR PROJ         14A/C         43,900.00           JCI HOUSING UNT WTR HTR REPL         14A/L         70,500.00           SUP 2013 MULT-BLG EXT REPAIRS         14A/L         70,500.00           CWC WTR DISTRE SYSTEM REPRINS         14A/L         8,847.00           MIL MER PROTECTION PIPING MOD         14A/T         8,847.00           MIL MER N 375 BASEBOARD HEAT         14A2P         29,500.00           PLT THEATRICAL EQUIPMENT REPL         14A2P         20,500.00           NUCL SALLYGOT CONCRETE REPAR         14A3R         49,500.00           NGC HTG PLT EDIER REPLACEMT         14A3R         49,500.00           NGC HTG PLT EDIER REPLACEMT         14A3R         49,500.00           NGC HTG PLT EDIER REPLACEMT         14A3R         49,500.00           NGC HTG PLE REPLACEMT         1443B         49,616.30           NGC HTG PLE REPLACEMT         1443B         30,000.00           CHI FEALS EMERG BOLER REPAIR         1481E         49,616.30					
NWCC CAMERA & LTG UPGR PROJ         14A1C         49.0000           JCI HOUSING UNT WTR HTR PEPL         14A1F         70.500.00           CWC WTR DISTRIB SYSTEM REPAIRS         14A15         183.500.00           CWC FIRE PROTECTION PIPING MOD         14A17         183.500.00           WCC FIRE PROTECTION PIPING MOD         14A2P         28.500.00           PDCI SANITARY SEWER GRINDER         14A2P         28.500.00           LIK MEIR RYSTS BASEBOARD HEAT         14A2P         28.500.00           LIK MEIR RYSTS BASEBOARD HEAT         14A2P         28.500.00           LIC HOUSING MEREL EQUIPMENT REPL         14A2P         28.500.00           LIC HORMARCK SINART FEPL         14A3B         147.374.00           CI MAIN CHILLER COMPRESS REPL         14A3B         147.374.00           CI MAIN CHILLER COMPRESS REPL         14A3B         147.374.00           CI MAIN CHILLER COMPRESS REPL         1443B         36.750.00           PLT CFA ACOUSTICAL IMPROVEMENT         1491B         90.000.00           CI MAIN CHILLER COMPRESS REPL         1443C         4500.00           MIL LAPHAM N ELEVATOR EMER REP         1491C         450.61.30           ROLKTCHEN BOLLER REPARCIECT         1492C         14110         50.500.00           MIL CHEM HALL MISC CABATENEMENT	GBCI RADIO SYS EMERGENCY REPS			5,550.00	
JCI HOUSING UNIT WTR HTR REPAIRS         14A1L         70,600,00           SUP 2013 MULT-BLG EXT REPAIRS         14A1S         183,500,00           CWO WTR DISTRIB SYSTEM REPAIRS         14A1T         183,500,00           CWO STR BURGEN MPING MOD         14A1T         183,500,00           DCI SANLTARY SEWER GRINDER         14A2H         27,500,00           EXEC RES BASEMENT FLOOR REPL         14A2H         27,500,00           PLT THEATRICAL EQUIPMENT REPL         14A2R         185,000,00           TCI JORNMBARRACKS INMATE SHWRS         14A3A         49,500,00           TCI JORNMBARRACKS INMATE SHWRS         14A3B         17,374,00           CCI MAIN CHILLER COMPRESS REPL         14A3B         17,460,00           MAD AG RES EXT BLD GREPAIRS         14B1A         97,550,00           TLC CFA ACOUSTICAL IMPROVORMENT         14B1B         45,600,00           MLL LAPHAN RELEVATOR EMER REP         14B1E         45,600,00           MLL LAPHAN REP ROJELER REPAR         14B1E         45,600,00           MLL CHEWINAL REPORDUEET         14B2B         49,616,30           RCI KITG ELE BOOR ACCESSOR REPL         14B2B         49,616,30           RCI KITG ELE MORDUER REPARS         14B2B         49,616,30           RCI KITG ELE MORDUER REP PROJECT         14B2B<	GBY KEC EAST/WEST GYM DOOR REP			97,000.00	
SUP 2013 MULT-BLC EXT REPAIRS         14A1S         70.500.00           CWC WTR DISTRIB SYSTEM REPAIRS         14A1S         183,500.00           CWC FIRE PROETCION PIPNIC MOD         14A1T         183,500.00           PDCI SANTARY SEVER ORINDER         14A2D         8.847.00           ILM MEIR RM 375 SASEBORD HAT         14A2P         29,500.00           EXEC RES BASEMENT FLOOR REPL         14A2P         29,500.00           ILT THEATERCLE COUMENT REPL         14A2P         29,500.00           NLCI SALLYPORT CONCRETE REPAIR         14A2Y         20,500.00           NLCI MAN CHILLER COMPRESS REPL         14A3B         147,374.00           CCI MAIN CHILLER COMPRESS REPL         14A3B         146.00           MAD AG RES ET BLDD REPLACEMT         1443B         98,6750.00           PLT CFA ACOUSTICAL IMPROVEMENT         1491B         94,000.00           MIL LAPHAIN NELEVATOR EMER REP         1491C         15,500.00           MIL LAPHAIN NELEVATOR EMER REPAIR         1491E         48,015.30           CI KITCHEN BOLLER REPARCE         1482C         90,000.00           SOSI CI VINC COMTROLS UPCR         1492E         90,000.00           OSCI LIVING CTR HIG LOOP REP         1482D         2,840.00           SOSI CI VINC COMTROLS UPCR         14921	MWCC CAMERA & LTG UPGR PROJ			49,900.00	
CINC WTE DISTRIB SYSTEM REPAIRS         14.15         183,500.00           CWC FIRE PROTECTION PIPING MOD         14.41T         183,500.00           CUNC FIRE PROTECTION PIPING MOD         14.42D         8,847.00           MIL MEIR RU 375 BASEBOARD HEAT         144.2P         22,500.00           PLT THEATRICAL GUIPMENT REPL         144.2P         23,500.00           NICI SALLYORT CONCRETE REPAIR         144.2P         25,500.00           NICI SALLYORT CONCRETE REPAIR         144.3P         140,000           MSC HTG PUT CONCRETE REPAIR         144.3P         143,000           MSC HTG PUT BOLER REPLACEMT         144.3B         147,374,00           CCI MAIN CHILLER COMPRES REPL         144.3B         12,460.00           MD AG RES EXT BLOG REPAIRS         1491         9,3000.00           PLT CFA ACOUNTRAL MERVORMENT         1491B         3,3000.00           CHIE CHALL & MISC ABATEMERT         1491B         14,500.00           MIL LAPHAIN REVENTRAL HABE         4,616.30         14,912           CHI CHALL & MISC ABATEMERT         1492B         4,916.16.30           RCI KTOWEN BOLER REP PROTECT         1492B         4,916.16.30           RCI KTOWEN BOLER REP PROTECT         1492B         2,900.00           OSTI UTIVNO CTR HTG LOOP REP         1492D <td>JCI HOUSING UNIT WTR HTR REPL</td> <td>14A1F</td> <td></td> <td>184,800.00</td> <td></td>	JCI HOUSING UNIT WTR HTR REPL	14A1F		184,800.00	
CWC FIRE PROTECTION PIPING MOD         14.11         183.500.00           PDCI SANTARY SEWER GRINDER         14.42D         8.847.00           IL MEIR RM 375 BASEBOARD HEAT         14.42P         27.050.00           EXEC RES BASEMENT FLOOR REPL         14.42P         29.500.00           IL TH HEATRICAL EQUIPMENT REPL         14.42P         29.500.00           IL TH HEATRICAL EQUIPMENT REPL         14.42P         29.500.00           CI DORMBARACKS INMARS SHWRS         144.34P         29.500.00           MIC ISANLYPORT CONCRETE REPAIR         14.42P         29.500.00           CI DORMBARACKS INMARS SHWRS         14.43B         147.374.00           CCI MAIN CHILLER COMPRESS REPL         14.43E         12.450.00           MIL CHER BOULER REPLACEMT         1481B         39.500.00           PLT GFA ACOUSTICAL IMPROVEMENT         1481B         49.60.00           MIL CHEM HALL BANCK GBATEMENT         1481B         49.60.00           CI KITCHEN BOULER REP PROJECT         1482E         90.000.00           CI KITCHEN BOULER REP ROLECT         1482E         90.000.00           SOSI CHILGT COMPRESSOR REPL         1482L         22.824.70           GBY KEYLESS ELEC DOOR ACCESS         1482X         184.750.00           EQUI CH RAIL BANCYREPS         1482L	SUP 2013 MULTI-BLG EXT REPAIRS	14A1L		70,500.00	
PDCI SANTRAY SEVER GRINDER         14A2D         8.847.00           MIL MEIR M. 375 BASEBOARD HEAT         14A2H         27.050.00           PLT THEATRICAL EQUIPMENT REPL         14A2R         185.000.00           NILL SALLYORT CONCRETE REPAIR         14A2R         29.500.00           NICI SALLYORT CONCRETE REPAIR         14A33         44.500.00           MSCH TIG PLT BOILER REPLACEMT         14A38         147.374.00           CCI MAIN CHILLER COMPRESS REPL         14A38         146.500.00           MAD AG RES EXT BLOB REPAIRS         14B18         39.000.00           PLT CFA ACOUNCHENT         14B18         39.000.00           CHI CFA ACOUNCHENT         14B18         45.00.00           MIL LAPHAM N ELEVATOR EMER REPAIR         14B1E         45.00.00           MIL CHEM HALL & MISC ABATEMENT         14B2B         49.616.30           RCI KITCHEN BOILER REP PROJECT         14B2C         19.00.00           COSI CHILLER COMPRESSOR REPL         14B2I         7.000.00           OSCI LIVING CTH HIG LOOP REP         14B2I         7.000.00           OSCI LIVING CTH HIG LOOP REP         14B2I         22.824.70           GBV KEYLESS ELEC DOOR ACCESS         14B2X         24.00.00           OSCI LIVING CTH HIG LOOP REP         14B2I         24.00.00<	CWC WTR DISTRIB SYSTEM REPAIRS	14A1S		183,500.00	
NIL KEIR RM 375 BASEBOARD HEAT         14A2H         72,050.00           EXEC RES BASEMENT FLOOR REPL         14A2P         29,500.00           PLT THEATRICAL EQUIPMENT REPL         14A2R         185,000.00           NLCI SALLYPORT CONCRETE REPAR         14A2Y         20,500.00           CICI DORMBARCKS INMARS         14A3B         147,374.00           CICI MAIN CHILLER COMPRESS REPL         14A3B         12,460.00           MAD AG RES EXT BLDG REPAIRS         14B1A         96,750.00           PLT CFA ACOUSTICAL IMPROVEMENT         14B1B         39,000.00           CIM IN CHILLER COMPRESS REPL         14B1B         45,000.00           MIL CHEM HALL & MISC ABATEMENT         14B1B         45,000.00           MIL CHEM HALL & MISC ABATEMENT         14B2C         12,119.08           RECKWINGS HVAC CONTROLS UPGR         14B2C         12,119.08           RECKWING HVAC CONTROLS UPGR         14B2E         7,000.00           OSCI LVING CTR THTG LOOP REP         14B2L         7,000.00           OSCI LVING CTR THTG LOOP REP         14B2L         22,824.70           GBY KEYLESS ELEC DOOR ACCESS         14B2X         144,750.00           EAU LOCKER RM VENT IMPROVTS         14B2B         143,000           GGY KEYLESS ELEC DOOR ACCESS         14B2X	CWC FIRE PROTECTION PIPING MOD	14A1T		183,500.00	
EXEC RES BASEMENT FLOOR REPL         14A2P         29,500.00           PLT THEATRICAL EQUIPMENT REPL         14A2R         186,000.00           NCI SALLYPORT CONCRETE REPAR         14A2Y         20,500.00           TCI DORMBARRACKS INMATE SHWRS         14A3A         49,500.00           NSCC HTG PLT EDLER REPLACEMT         14A3E         124,340.00           CCI MIN CHILLER COMPRESS REPL         14A3E         12,460.00           MAD AG RES EXT BLIDG REPAIRS         14B1A         96,750.00           PLT CFA ACOUSTICAL IMPROVEMENT         14B1B         30,000.00           CHIF PALLS EMERG BOLIER REPAIR         14B1E         44,500.00           MIL LAPHAN NELVEVATOR EMER REP         14B2B         49,616.30           RCI KITCHEN BOLIER REP PROJECT         14B2C         90,000.00           OSH CHILLER COMPRESSOR REPL         14B2I         7,000.00           VCI PKG LOT DRAINPAVEMENT REP         14B2I         22,804.70           GBY KEYLESS ELEC DOOR ACCESS         14B2X         28,900.00           OSCI LUNNG CTH HTG LOOP REP         14B2I         7,000.00           VCI PKG LOT DRAINPAVEMENT REP         1482I         7,000.00           VCI PKG LOT DRAINPAVEMENT REP         1482I         28,900.00           OSCI LUNNG CTH HTG LOOP REP         1482I	PDCI SANITARY SEWER GRINDER	14A2D		8,847.00	
PLT THEATRICAL EQUIPMENT REPL         14A2R         186,000.00           NLCI SALLYPORT CONCRETE REPAIR         14A2Y         20,500.00           CIC DORMBARACKS INMARCANS INMARCS         449,500.00         00           MCI CI DORUMARACKS INMARCANS INMARCS INMARCS         144,334         49,500.00           CCI MAIN OFLIT BOLER REPLACEMT         14A3B         147,374.00           CCI MAIN OFLIER COMPRESS REPL         14A3B         96,750.00           PLT CFA ACOUSTICAL IMPROVEMENT         14B1B         96,750.00           PLT CFA ACOUSTICAL IMPROVEMENT         14B1B         46,000.00           MIL CHEM RADIE REPAIRS         14B1C         45,000.00           MIL CHEM HALL & MISC ABATEMENT         14B2B         49,616.30           REICKOWCS HVAC CONTROLS UPGR         14B2E         90,000.00           OSH CHILER COMPRESSOR REPL         14B2I         7000.00           OSCI LIVING CTR HTO LOOP REP         14B2I         7000.00           OSCI LIVING CTR HTO LOOP REP         14B2X         184,750.00           EAU LOCKER RIV LIMPROVTS         14B3B         160,300.00           GUY KEYLESS ELEC DOOR ACCESS         14B3Y         160,300.00           GUY KEYLESS ELEC DOOR ACCESS         14B2X         164,400.00           MHI GOODLAND HL MED CAMERAS	MIL MEIR RM 375 BASEBOARD HEAT	14A2H		27,050.00	
NLCI SALLYPORT CONCRETE REPAIR         14A2Y         20,500.00           TCI DORMBARRACKS INMATE SHWRS         14A3A         49,500.00           MSCC HTG PIT BOLLER REPLACEMT         14A3B         147,374.00           CCI MAIN CHILLER COMPRESS REPL         14A3E         12,460.00           MAD AG RES EXT BLOG REPAIRS         14B1A         96,750.00           PIT CFA ACOUSTICAL IMROVEMENT         14B1B         93,000.00           CHIP FALLS EMERG BOLER REPAIR         14B1E         4,560.00           MIL LAPHAM NELEVATOR EMER REP REPAIR         14B2B         49,616.30           RCI KITCHEN BOLER REP PROJECT         14B2C         90,000.00           OSH CHILLER COMPRESSOR REPL         14B2I         7,000.00           VCI PKG LOT DRAIN/PAVEMENT REP         14B2Z         90,000.00           OSCI LVING CTR HTG LOOP REP         14B2M         22,824.70           OSU LVING CTR HTG SLOPOR REP         14B2M         22,824.70           OSCI LVING CTR HTG SLOPOR REP         14B2M         28,900.00           OSCI LVING CTR HTG SLOPOR REP         14B2M         28,900.00           OSCI LVING CTR HTG SLOPOR REP         14B2M         28,947.00           OSU LVING CTR HTG SLOPOR REP         14B2M         28,947.00           OSCI LVING CTR HTG SLOPOR REP         14B	EXEC RES BASEMENT FLOOR REPL			29,500.00	
TCI DORMBARRACKS INNATE SHWRS       14A3A       49.500.00         MSCC HIG PLT BOILER REPLACEMIT       14A3B       117.374.00         CCI MAIN CHILLER COMPRESS REPL       14A3E       12.400.00         MAD AG RES EXT BLOG REPAIRS       1814       96,750.00         PLT CFA ACQUSTICAL IMPOVEMENT       1819       93,000.00         CHIP FALLS EMERG BOILER REPAIR       1481E       45,000.00         MIL CHEM HALLS MISC ABATEMENT       1482B       49,616.30         RCI KITCHEN BOILER REP PROJECT       1482C       12,119.08         RECCMWCS HVAC CONTROLS UPGR       1482C       90,000.00         OSI HALLER COMPRESSOR REPL       1482I       7,000.00         WCI PKG LOT DRAINPAVEMENT REP       1482L       26,900.00         OSI CHILING CTH TG LOOP REP       1482L       26,900.00         OSI CHING CTH TG LOOP REP       1482B       143,400.00         MELAU COMPRESS CR EPL       1482B       164,300.00         OSI CHING CONTROLS LUB RENOV/REPS       1483B       143,000.00         OSI CHING CONTROLS LUB RENOV/REPS       1483B       143,000.00         OSI CHING CWIT HTI REPLINE       1483B       140,100         COLTRAET CHILLER COMPRESSON REPL       1483B       140,100         COLTRAET CHILLER COMVREPS       140,1					
MSCC HTG PLT BOILER REPLACEMT         14A3B         147,374.00           CCI MAIN CHILLER COMPRESS REPL         14A3E         12,460.00           MAD AG RES ETS BLDG REPAIRS         14B1B         93,000.00           CHIP FALLS EMERG BOILER REPAIR         14B1B         93,000.00           CHIP FALLS EMERG BOILER REPAIR         14B1C         15,500.00           MIL LAPHAM N ELEVATOR EMER REP         14B1Q         15,500.00           MIL CHEM HALL & MISC ABATEMENT         14B2B         49,616.30           RCIKITCHEN BOILER REP PROJECT         14B2C         12,119.08           RECOWWCS HVAC CONTROLS UPGR         14B2E         30,000.00           OSH CHILLER COMPRESSOR REPL         14B2I         7,000.00           VCI PKG LOT DRAINPAVEMENT REP         14B2I         7,000.00           OSCI LIVING CTR HTG LOOP REP         14B2I         28,847.00           GBY KEVLESS ELED DOR ACCESS         14B3B         13,300.00           OSCI LIVING CTR HTG LOOP REP         14B2B         144,750.00           EAU LOCKER RM VENT IMPROVTS         14B3B         143,000.00           MMHI GOOLAND HL MED CAMERAS         14B3C         145,000.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1B					
CCI MAIN CHILLER COMPRESS REPL         14A3E         12,460.00           MAD AG RES EXT BLDG REPAIRS         14B1A         96,750.00           PLT CFA ACOUSTICAL IMPROVEMENT         14B1B         35,000.00           OHIL LAPHAM N ELEVATOR EMER REP         14B1E         4,500.00           MIL CHEM HALL & MISC ABATEMENT         14B2B         49,616.30           RCI KITCHEN BOILER REP PROJECT         14B2C         12,119.08           RECCWWCS HVAC CONTROLS UPGR         14B2C         90,000.00           OSH CHILLER COMPRESSOR REPL         14B2L         26,900.00           OSCI LIVING CTR HTG LOOP REP         14B2L         26,900.00           OSCI LIVING CTR HTG LOOP REP         14B2L         26,900.00           OSCI LIVING CTR HTG LOOP REP         14B2L         26,900.00           GOSI CHUNG CTR HTG LOOP REP         14B2L         26,900.00           GOSI LIVING CTR HTG LOOP REP         14B2L         26,900.00           GOSI LIVING CTR HTG LOOP REP         14B2L         26,900.00           GOSI CLUNG EX BEREOVIREPS         14B3D         13,000.00           GBY CREVENS ELEC DOOR ACCESS         14B2Y         146,750.00           GBY CREVENS ELEC MERON REVINERS         14B3D         13,000.00           GWC COTTAGA         27,970.67         55,00	TCI DORM/BARRACKS INMATE SHWRS				
MAD AG RES EXT BLDG REPAIRS         14B1A         96,750.00           PLT CFA ACOUSTICAL IMPROVEMENT         14B1B         33,000.00           OHIP FALLS EMERG BOLIER REPAIR         14B1E         4,500.00           MIL LAPHAM N ELEVATOR EMER REP         14B1Q         15,500.00           NIL LAPHAM N ELEVATOR EMER REP         14B2B         49,616.30           CIK ITCHEN BOLIER REP PROJECT         14B2C         12,119.08           RECCWWCS HVAC CONTROLS UPGR         14B2E         90,000.00           OSH CHILLER COMPRESSOR REPL         14B2L         26,900.00           OSCI LIVING CTR HTG LOOP REP         14B2L         28,947.00           GBY KEVLESS ELEC DOOR ACCESS         14B33         61,300.00           GBY KEVLESS ELEC DOOR ACCESS         14B33         184,750.00           GBY KEVLESS ELEC DOOR CAMERAS         14B31         186,000.00           CCI REPL DOM HWH TANKS & PLB         14C1B         107,200.00           SWC OPERINETTR SCULTUR UPGR         14C1H         182,000.00           VWC OPERINETTR SCULTUR UPGR         14C1H         182,000.00           VWC OPERINETTR SCULTUR UPGR         14C1H         182,000.00           SWC OPTAGE 7 CHILLER REPAIRS         14C1F         150,000           VWC OPERINHETR SCULTUR UPGR         14C2H					
PLT CFA ACOUSTICAL IMPROVEMENT         14B1B         93,000.00           CHIP FALLS EMERG BOILER REPAR         14B1C         4,500.00           MIL LAPHAM N ELEVATOR EMER REP         14B1Q         1,5500.00           MIL CHEM HALL & MISC ABATEMENT         14B2B         49,616.30           RCI KITCHEN BOILER REP PROJECT         14B2E         90,000.00           OSH CHILLER COMPRESSOR REPL         14B2L         7,000.00           VCI PKG LOT DRAINPAVEMENT REP         14B2M         22,824.70           OSKI LIVING CTH TG LOOP REP         14B2M         22,824.70           GBY KEYLESS ELEC DOOR ACCESS         14B2M         22,824.70           GBY KEYLENCUSE LAB RENOV/REPS         14B30         51,300.00           CCI REPL DOOR ACCESS         14B2M         28,900.00           CCI REPL DOOR ACCESS         14B30         144,300.00           MMHI GOODLAND H, MED CAMERAS         14B30         51,300.00           CCI REPL DOM HWH TANKS & PLB         14C1F         50,500.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           FLOI WATER PIPE CLEANING PROJ         14C1N         32,919.72           FLOI WATER PIPE CLEANING PROJ         14C1N         149,500.00           JBCC FR ALEM HEAT D ETECT UPGR         14C1P         5	CCI MAIN CHILLER COMPRESS REPL	14A3E		12,460.00	
CHIP FALLS EMERG BOILER REPAIR         14B1E         4,500.00           MIL LAPHAM N ELEVATOR EMER REP         14B1Q         15,500.00           MIL CHEM HALL & MISC ARETMENT         14B2B         49,616.30           RCI KITCHEN BOILER REP PROJECT         14B2C         12,119.08           RECCWWCS HVAC CONTROLS UPCR         14B2E         90,000.00           OSH CHILLER COMPRESSOR REPL         14B2I         7,000.00           OSCI LIVING CTR HTG LOOP REP         14B2H         26,900.00           OSCI LIVING CTR HTG LOOP REP         14B2H         26,900.00           OSCI LIVING CTR HTG LOOP REP         14B2H         28,847.70           GBY KEYLESS ELEC DOOR ACCESS         14B3B         51,300.00           GBY GREENHOUSE LAB RENOW/REPS         14B3B         51,300.00           CCI REPL DOM HWH TANKS & PLB         14C1B         107,200.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           MWCC PERIMETER SECURITY UPGR         14C1H         182,000.00           FLOI EMERG WTR HTR REPL HU #9         14C1H         182,000.00           SWC COTTAGE 7 CHILLER REPAIRS         14C2H         6,409.29           FLOI EMERG WTR HTR REPL HU #9         14C1H         182,000.00           STO GPR MULTHER SECURITY UPGR         14C2H	MAD AG RES EXT BLDG REPAIRS	14B1A		96,750.00	
MIL LAPHAM N ELEVATOR EMER REP         14810         15,500.00           MIL CHEM HALL & MISC ABATEMENT         14828         49,616.30           RECK WICS HVAC CONTROLS UPGR         14820         12,119.08           RECC/WWCS HVAC CONTROLS UPGR         14822         90,000.00           OSH CHILLER COMPRESSOR REPL         14821         7,000.00           VICI PKG LOT DRAIN/PAVEMENT REP         14824         28,900.00           OSCI LIVING CTR HTG LOOP REP         1482M         22,824.70           GBY KEYLESS ELEC DOR ACCESS         1482X         184,750.00           GBY GREENHOUSE LAB RENOV/REPS         14830         184,300.00           GC (CI REPL DOM HWH TANK & PLB         14C1B         107.200.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           MWC COTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           MWC COTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           MWC COTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1M         32,919.72           FLCI EMERG FUL HU # 30 GAVALVE         14C2D<	PLT CFA ACOUSTICAL IMPROVEMENT	14B1B		93,000.00	
MIL CHEM HALL & MISC ABATEMENT         1482B         40,616.30           RCI KITCHEN BOILER REP PROJECT         1482C         12,119.08           RECCWWCS HVAC CONTROLS UPGR         1482E         90,000.00           OSH CHILLER COMPRESSOR REPL         1482I         7,000.00           VCI FKG LOT DRAIN/PAVEMENT REP         1482L         26,900.00           OSCI LIVING CTR HTG LOOP REP         1482L         28,470           GBY KEYLESS ELEC DOOR ACCESS         1482X         184,750.00           EAU LOCKER RM VENT IMPROVTS         1483B         51,300.00           GBY GREENHOUSE LAB RENOV/REPS         14830         184,300.00           MMHI GODLAND HL MED CAMERAS         1483T         185,000.00           CCI REPL DOM HWH TANKS & PLB         14C1B         107,200.00           SWC CPERIMETER SECURTY UPGR         14C1H         182,000.00           FLCI EMERG WTR HTR REPL HU #9         14C1H         182,000.00           FLCI EMERG HU #3 UG GAS VALVE         14C2B         6,409.29           LHS EDUCATION ELEC & DATA INST         14C2D         44,500.00           PELAVAN 2014 URGENT DA REPAIRS         14C2N         3,600.00           STO GPR MULTI-BLG EXT REPAIRS         14C2N         3,600.00           SWC COTTAGE 10.DUVER FLASHING         14C2N	CHIP FALLS EMERG BOILER REPAIR	14B1E		4,500.00	
RCI KITCHEN BOILER REP PROJECT         14B2C         12,119.08           RECC/WWCS HVAC CONTROLS UPGR         14B2E         90,000.00           OSH CHILLER COMPRESSOR REPL         14B2L         7,000.00           WCI PKG LOT DRAINPAVEMENT REP         14B2L         26,900.00           OSCI LIVING CTR HTG LOOP REP         14B2X         184,750.00           GBY KEYLESS ELEC DOOR ACCESS         14B2X         184,750.00           GBY GREENHOUSE LAB RENOV/REPS         14B3B         51,300.00           GBY GREENHOUSE LAB RENOV/REPS         14B3B         107,200.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1B         107,200.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1H         182,000.00           FLCI EMERG WTR HTR REPL HU #9         14C1M         32,919.72           FLCI WARTER PIPE CLEANING PROJ         14C1N         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C10         6,054.00           FLOI EMERG WTR HTR REPL HU #9         14C1N         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C2D         45,000.00           JBCC FR ALRM HEAT DETECT UPGR         14C1P         139,700.00           SWC COTTAGE 10 LOUVER FLASHING         14C2D         45,000.00           SWC COTTAGE 10 LOUVER FLASHING <td< td=""><td>MIL LAPHAM N ELEVATOR EMER REP</td><td>14B1Q</td><td></td><td>15,500.00</td><td></td></td<>	MIL LAPHAM N ELEVATOR EMER REP	14B1Q		15,500.00	
RECC/WWCS HVAC CONTROLS UPGR         1482E         90,000.00           OSH CHILLER COMPRESSOR REPL         1482I         7,000.00           WCI PKG LOT DRAINPAVEMENT REP         1482L         26,900.00           OSCI LIVING CTR HTG LOOP REP         1482M         22,824.70           GBY KEYLESS ELEC DOOR ACCESS         1482X         194,750.00           EAU LOCKER RM VENT IMPROVTS         1483B         51,300.00           GBY GREENHOUSE LAB RENOV/REPS         14830         184,300.00           MMHI GOODLAND HL MED CAMERAS         1483T         185,000.00           CCI REPL DOM HWH TANKS & PLB         14C1F         50,500.00           MWCC PERIMETER SECURITY UPGR         14C1H         182,000.00           FLCI EMERG WTR HTR REPL HU #9         14C1N         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C10         6,054.00           FLCI EMERG HU #3 UG GAS VALVE         14C2D         44,500.00           DELAVAN 2014 URGENT DA REPAIRS         14C2D         44,500.00           SWG COTTAGE 10 LOUVER FLASHING         14C2D         99,000.00           KMSF NU STONE SHOP FURNACE         14C2D         99,000.00           SWG COTTAGE 10 LOUVER FLASHING         14C2D         99,000.00           SWG COTTAGE 10 LOUVER FLASHING         14C2D	MIL CHEM HALL & MISC ABATEMENT	14B2B		49,616.30	
OSH CHILLER COMPRESSOR REPL         14B2I         7,000.00           WCI PKG LOT DRAINPAVEMENT REP         14B2L         26,900.00           OSCI LIVING CTR HTG LOOP REP         14B2M         22,824.70           GBY KEYLESS ELEC DOOR ACCESS         14B3B         51,300.00           EAU LOCKER RM VENT IMPROVTS         14B3B         51,300.00           GBY GREENHOUSE LAB RENOVIREPS         14B30         184,300.00           MHI GOOLAND HL MED CAMERAS         14B3T         185,000.00           CCI REPL DOM HWH TANKS & PLB         14C1B         107,200.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1H         182,000.00           MWCC PERIMETER SECURITY UPGR         14C1H         182,000.00           FLCI EMERG WTR HTR REPL HU #9         14C1N         32,919.72           FLCI WATER PIPE CLEANING PROJ         14C1N         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C10         6,6409.29           LIAS EDUCATION ELEC & DATA INST         14C2D         44,500.00           DELAVAN 2014 URGENT DA REPAIRS         14C2M         78,000.00           STO GPR MULTI-BLG EXT REPAIRS         14C2M         78,000.00           KMSF NU STONE SHOP FURNACE         14C2P         52,500.00           PENNINSULA PK SHOVER UPGRADES         14C2R	RCI KITCHEN BOILER REP PROJECT	14B2C		12,119.08	
WCI PKG LOT DRAIN/PAVEMENT REP         14B2L         26,900.00           OSCI LIVING CTR HTG LOOP REP         14B2M         22,824.70           GBY KEYLESS ELEC DOOR ACCESS         14B2X         184,750.00           GBY GREENHOUSE LAB RENOV/REPS         14B30         184,300.00           GBY GREENHOUSE LAB RENOV/REPS         14B30         184,300.00           CCI REPL DOM HWH TANKS & PLB         14C1B         107,200.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           MWCC PERIMETER SECURITY UPGR         14C1H         182,000.00           FLCI EMERG WTR HTR REPL HU #9         14C1M         32,919.72           FLCI WATER PIPE CLEANING PROJ         14C1N         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C1N         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C2D         44,500.00           FLCI EMERG HU #3 UG GAS VALVE         14C2B         6,049.29           LHS EDUCATION ELEC & DATA INST         14C2D         44,500.00           SWC COTTAGE 10 LOUVER FLASHING         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2N         33,500.00           VRC MULT-BLOG STUN FENCE REPS         <	RECC/WWCS HVAC CONTROLS UPGR	14B2E		90,000.00	
OSCI LIVING CTR HTG LOOP REP         14B2M         22,824.70           GBY KEYLESS ELEC DOOR ACCESS         14B2X         184,750.00           EAU LOCKER RM VENT IMPROVTS         14B3B         51,300.00           GBY GREENHOUSE LAB RENOV/REPS         14B30         184,300.00           MMHI GOODLAND HL MED CAMERAS         14B3T         185,000.00           CCI REPL DOM HWH TANKS & PLB         14C1B         107,200.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           MWCC PERIMETER SECURITY UPGR         14C1H         182,000.00           FLCI EMERG WTR HTR REPL HU #9         14C1N         32,919.72           FLCI WATER PIPE CLEANING PROJ         14C1N         184,500.00           JBCC FR ALEM HEAT DETECT UPGR         14C1O         6,054.00           FLCI EMERG HU #3 UG GAS VALVE         14C2D         44,500.00           DELAVAN 2014 URGENT DA REPAIRS         14C2M         139,700.00           SWC COTTAGE 10 LOUVER FLASHING         14C2P         52,500.00           PENNINSULA PK SHOWER UPGRADES         14C2P         52,500.00           VER MULTI-BLG EXT REPAIRS         14C2P         33,500.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D         3,350.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D	OSH CHILLER COMPRESSOR REPL	14B2I		7,000.00	
GBY KEYLESS ELEC DOOR ACCESS         14B2X         184,750.00           EAU LOCKER RM VENT IMPROVTS         14B3B         51,300.00           GBY GREENHOUSE LAB RENOV/REPS         14B3O         184,300.00           MMHI GOOLAND HL MED CAMERAS         14B3T         185,000.00           CCI REPL DOM HWH TANKS & PLB         14C1B         107,200.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           MWCC PERIMETER SECURITY UPGR         14C1H         182,000.00           FLCI EMERG WTR HTR REPL HU #9         14C1M         32,919.72           FLCI WATER PIPE CLEANING PROJ         14C1N         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C1O         6,054.00           FLCI WATER PIPE CLEANING PROJ         14C2B         6,409.29           LHS EDUCATION ELEC & DATA INST         14C2D         34,500.00           DELAVAN 2014 URGENT DA REPAIRS         14C2N         78,000.00           STO GPR MULTI-BLG EXT REPAIRS         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2P         22,500.00           PENNINSULA PK SHOWER UPGRADES         14C2P         21,500.00           WRC MULTI-BLG STUN FENCE REPS         14C3D         33,50.00           REPL SECURITY LTG VARIOUS LOC         14D1D	WCI PKG LOT DRAIN/PAVEMENT REP	14B2L		26,900.00	
EAU LOCKER RM VENT IMPROVTS         1483B         51,300.00           GBY GREENHOUSE LAB RENOV/REPS         14830         184,300.00           MMHI GOODLAND HL MED CAMERAS         1483T         185,000.00           CCI REPL DOM HWH TANKS & PLB         14C1B         107,200.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1H         50,500.00           MWCC PERIMETER SECURITY UPGR         14C1H         182,000.00           FLCI EMERG WTR HTR REPL HU #9         14C1M         32,919.72           FLCI EMERG WTR HTR REPL HU #9         14C1M         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C1N         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C1O         6,054.00           FLCI EMERG HU #3 UG GAS VALVE         14C2B         6,409.29           LHS EDUCATION ELEC & DATA INST         14C2M         139,700.00           SWC COTTAGE 10 LOUVER FLASHING         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2N         30,500.00           VER MULTI-BLG STUN FENCE REPS         14C3D         30,500.00           VER MULTI-BLG STUN FENCE REPS         14C3D         30,500.00           VER MULTI-BLG STUN FENCE REPS	OSCI LIVING CTR HTG LOOP REP	14B2M		22,824.70	
GBY GREENHOUSE LAB RENOV/REPS         14830         184,300.00           MMHI GOODLAND HL MED CAMERAS         14B3T         185,000.00           CCI REPL DOM HWH TANKS & PLB         14C1B         107,200.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           MWCC PERIMETER SECURITY UPGR         14C1H         182,000.00           FLCI EMERG WTR HTR REPL HU #9         14C1M         32,919.72           FLCI WATER PIPE CLEANING PROJ         14C1N         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C1O         6,054.00           FLCI EMERG HU #3 UG GAS VALVE         14C2D         44,500.00           DELAVAN 2014 URGENT DA REPAIRS         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2P         52,500.00           PENNINSULA PK SHOWER UPGRADES         14C2R         21,500.00           WRC MULTI-BLDG STUN FENCE REPS         14C3D         30,500.00           VMRC MULTI-BLDG STUN FENCE REPS         14C3D         30,500.00           REPL SECURITY LTG VARIOUS LOC         14D1D         3,350.00           REPL SECURITY LTG VARIOUS LOC         14D1B         70,000.00           COL MARATHON CO LECT HL EQUPT <t< td=""><td>GBY KEYLESS ELEC DOOR ACCESS</td><td>14B2X</td><td></td><td>184,750.00</td><td></td></t<>	GBY KEYLESS ELEC DOOR ACCESS	14B2X		184,750.00	
MMHI GOODLAND HL MED CAMERAS         14B3T         185,000.00           CCI REPL DOM HWH TANKS & PLB         14C1B         107,200.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           MWCC PERIMETER SECURITY UPGR         14C1H         182,000.00           FLCI EMERG WTR HTR REPL HU #9         14C1M         32,919.72           FLCI WATER PIPE CLEANING PROJ         14C1N         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C1O         6,054.00           FLCI WATER PIPE CLEANING PROJ         14C1N         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C2B         6,409.29           LHS EDUCATION ELEC & DATA INST         14C2D         44,500.00           DELAVAN 2014 URGENT DA REPAIRS         14C2N         78,000.00           STO GPR MULTI-BLG EXT REPAIRS         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2N         78,000.00           SWC COTTAGE NU PENACE         14C2P         52,500.00           PENNINSULA PK SHOWER UPGRADES         14C2R         21,500.00           WRC MULTI-BLG STUN FENCE REPS         14C3D         33,50.00           REPL SECURITY LE VARIOUS LOC         14D1D         3,350.00           CHIP FALLS RM SIGNAGE UPDATE         14D1H	EAU LOCKER RM VENT IMPROVTS	14B3B		51,300.00	
CCI REPL DOM HWH TANKS & PLB         14C1B         107,200.00           SWC COTTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           MWCC PERIMETER SECURITY UPGR         14C1H         182,000.00           FLCI EMERG WTR HTR REPL HU #9         14C1M         32,919.72           FLCI WATER PIPE CLEANING PROJ         14C1N         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C1O         6,054.00           FLCI EMERG HU #3 UG GAS VALVE         14C2B         6,409.29           LHS EDUCATION ELEC & DATA INST         14C2D         44,500.00           DELAVAN 2014 URGENT DA REPAIRS         14C2M         139,700.00           STO GPR MULTI-BLG EXT REPAIRS         14C2D         99,000.00           KMSF NU STONE SHOP FURNACE         14C2P         52,500.00           PENNINSULA PK SHOWER UPGRADES         14C2R         21,500.00           VRC MULTI-BLG STUN FENCE REPS         14C3D         33,500.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D         3,350.00           REPL SECURITY LTG VARIOUS LOC         14D1G         27,970.67           COL BARRON CO CLASSRM EQUIP         14D1H         70,000.00           COL MARATHON CO LECT HL EQUPT         14D1H         70,000.00           VELLOWSTONE LK PK DAM GATE REP         14D1W <td>GBY GREENHOUSE LAB RENOV/REPS</td> <td>14B3O</td> <td></td> <td>184,300.00</td> <td></td>	GBY GREENHOUSE LAB RENOV/REPS	14B3O		184,300.00	
SWC COTTAGE 7 CHILLER REPAIRS         14C1F         50,500.00           MWCC PERIMETER SECURITY UPGR         14C1H         182,000.00           FLCI EMERG WTR HTR REPL HU #9         14C1M         32,919.72           FLCI WATER PIPE CLEANING PROJ         14C1N         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C1O         6,054.00           FLCI EMERG HU #3 UG GAS VALVE         14C2B         6,409.29           LHS EDUCATION ELEC & DATA INST         14C2D         44,500.00           DELAVAN 2014 URGENT DA REPAIRS         14C2N         78,000.00           SVC COTTAGE 10 LOUVER FLASHING         14C2P         52,500.00           SVC COTTAGE 10 LOUVER FLASHING         14C2P         52,500.00           PENNINSULA PK SHOWER UPGRADES         14C2R         30,500.00           VC COTTAGE 10 LOUVER FLASHING         14C3D         30,500.00           VRC MULTI-BLDG STUN FENCE REPS         14C3D         30,500.00           VRC MULTI-BLDG STUN FENCE REPS         14C3D         30,500.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D         3,350.00           REPL SECURITY LTG VARIOUS LOC         14D1B         70,000.00           COL MARATHON CO LECT HL EQUPT         14D1H         70,000.00           COL MARATHON CO LECT HL EQUPT         1	MMHI GOODLAND HL MED CAMERAS	14B3T		185,000.00	
MWCC PERIMETER SECURITY UPGR         14C1H         182,000.00           FLCI EMERG WTR HTR REPL HU #9         14C1M         32,919.72           FLCI WATER PIPE CLEANING PROJ         14C1N         184,500.00           JBCC FR ALRM HEAT DETECT UPGR         14C1O         6,054.00           FLCI EMERG HU #3 UG GAS VALVE         14C2B         6,409.29           LHS EDUCATION ELEC & DATA INST         14C2D         44,500.00           DELAVAN 2014 URGENT DA REPAIRS         14C2N         139,700.00           STO GPR MULTI-BLG EXT REPAIRS         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2N         99,000.00           KMSF NU STONE SHOP FURNACE         14C2P         52,500.00           PENNINSULA PK SHOWER UPGRADES         14C2R         21,500.00           WRC MULTI-BLDG STUN FENCE REPS         14C3D         30,500.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D         3,350.00           REPL SECURITY LTG VARIOUS LOC         14D1H         70,000.00           COL BARRON CO CLASSRM EQUIP         14D1H         70,000.00           COL MARATHON CO LECT HL EQUPT         14D1H         70,000.00           MSN ANIMAL BLG LOAD DOCK LIFT         14D1R         100,400.00           LAKESHORE PK MARINA DOCK REP         14D1W </td <td>CCI REPL DOM HWH TANKS &amp; PLB</td> <td>14C1B</td> <td></td> <td>107,200.00</td> <td></td>	CCI REPL DOM HWH TANKS & PLB	14C1B		107,200.00	
FLCI EMERG WTR HTR REPL HU #9       14C1M       32,919.72         FLCI WATER PIPE CLEANING PROJ       14C1N       184,500.00         JBCC FR ALRM HEAT DETECT UPGR       14C1O       6,054.00         FLCI EMERG HU #3 UG GAS VALVE       14C2B       6,409.29         LHS EDUCATION ELEC & DATA INST       14C2D       44,500.00         DELAVAN 2014 URGENT DA REPAIRS       14C2M       139,700.00         STO GPR MULTI-BLG EXT REPAIRS       14C2N       78,000.00         SWC COTTAGE 10 LOUVER FLASHING       14C2P       52,500.00         VENNINSULA PK SHOWER UPGRADES       14C2P       52,500.00         VENNINSULA PK SHOWER UPGRADES       14C2R       21,500.00         VRC MULTI-BLDG STUN FENCE REPS       14C3D       30,500.00         CHIP FALLS RM SIGNAGE UPDATE       14D1D       3,350.00         REPL SECURITY LTG VARIOUS LOC       14D1G       27,970.67         COL BARRON CO CLASSRM EQUIP       14D1H       70,000.00         COL MARATHON CO LECT HL EQUPT       14D1H       70,000.00         MSN ANIMAL BLG LOAD DOCK LIFT       14D1H       46,700.00         YELLOWSTONE LK PK DAM GATE REP       14D1W       25,100.00         RVF GREENHOUSE COND RCVR REPL       14D1Y       19,200.00         RVF GREENHOUSE COND RCVR REPL	SWC COTTAGE 7 CHILLER REPAIRS	14C1F		50,500.00	
FLCI WATER PIPE CLEANING PROJ       14C1N       184,500.00         JBCC FR ALRM HEAT DETECT UPGR       14C10       6,054.00         FLCI EMERG HU #3 UG GAS VALVE       14C2B       6,409.29         LHS EDUCATION ELEC & DATA INST       14C2D       44,500.00         DELAVAN 2014 URGENT DA REPAIRS       14C2M       139,700.00         STO GPR MULTI-BLG EXT REPAIRS       14C2N       78,000.00         SWC COTTAGE 10 LOUVER FLASHING       14C2O       99,000.00         KMSF NU STONE SHOP FURNACE       14C2P       52,500.00         PENNINSULA PK SHOWER UPGRADES       14C2R       21,500.00         VRC MULTI-BLG STUN FENCE REPS       14C3D       30,500.00         VRC MULTI-BLG STUN FENCE REPS       14C1D       3,350.00         REPL SECURITY LTG VARIOUS LOC       14D1D       3,350.00         REPL SECURITY LTG VARIOUS LOC       14D14       70,000.00         COL MARATHON CO LECT H EQUPT       14D1H       70,000.00         MSN ANIMAL BLG LOAD DOCK LIFT       14D1H       70,000.00         YELLOWSTONE LK PK DAM GATE REP	MWCC PERIMETER SECURITY UPGR	14C1H		182,000.00	
JBCC FR ALRM HEAT DETECT UPGR         14C10         6,054.00           FLCI EMERG HU #3 UG GAS VALVE         14C2B         6,409.29           LHS EDUCATION ELEC & DATA INST         14C2D         44,500.00           DELAVAN 2014 URGENT DA REPAIRS         14C2M         139,700.00           STO GPR MULTI-BLG EXT REPAIRS         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2O         99,000.00           KMSF NU STONE SHOP FURNACE         14C2P         52,500.00           PENNINSULA PK SHOWER UPGRADES         14C2R         21,500.00           VRC MULTI-BLG STUN FENCE REPS         14C3D         30,500.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D         3,350.00           REPL SECURITY LTG VARIOUS LOC         14D1G         27,970.67           COL BARRON CO CLASSRM EQUIP         14D1H         70,000.00           COL MARATHON CO LECT HL EQUPT         14D1I         70,000.00           YELLOWSTONE LK PK DAM GATE REP         14D1R         100,400.00           LAKESHORE PK MARINA DOCK REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         19,200.00           CIRCUS WLD PAVILION CARPET REP         14D1Y         19,200.00	FLCI EMERG WTR HTR REPL HU #9	14C1M		32,919.72	
FLCI EMERG HU #3 UG GAS VALVE       14C2B       6,409.29         LHS EDUCATION ELEC & DATA INST       14C2D       44,500.00         DELAVAN 2014 URGENT DA REPAIRS       14C2M       139,700.00         STO GPR MULTI-BLG EXT REPAIRS       14C2N       78,000.00         SWC COTTAGE 10 LOUVER FLASHING       14C2O       99,000.00         KMSF NU STONE SHOP FURNACE       14C2P       52,500.00         PENNINSULA PK SHOWER UPGRADES       14C2R       21,500.00         WRC MULTI-BLDG STUN FENCE REPS       14C3D       30,500.00         CHIP FALLS RM SIGNAGE UPDATE       14D1D       3,350.00         REPL SECURITY LTG VARIOUS LOC       14D1G       27,970.67         COL BARRON CO CLASSRM EQUIP       14D1H       70,000.00         COL MARATHON CO LECT HL EQUPT       14D1L       46,700.00         YELLOWSTONE LK PK DAM GATE REP       14D1R       100,400.00         LAKESHORE PK MARINA DOCK REP       14D1W       25,100.00         RVF GREENHOUSE COND RCVR REPL       14D1Y       19,200.00         CIRCUS WLD PAVILION CARPET REP       14D1Y       18,200.00	FLCI WATER PIPE CLEANING PROJ	14C1N		184,500.00	
LHS EDUCATION ELEC & DATA INST       14C2D       44,500.00         DELAVAN 2014 URGENT DA REPAIRS       14C2M       139,700.00         STO GPR MULTI-BLG EXT REPAIRS       14C2N       78,000.00         SWC COTTAGE 10 LOUVER FLASHING       14C2O       99,000.00         KMSF NU STONE SHOP FURNACE       14C2P       52,500.00         PENNINSULA PK SHOWER UPGRADES       14C2R       21,500.00         WRC MULTI-BLDG STUN FENCE REPS       14C3D       30,500.00         CHIP FALLS RM SIGNAGE UPDATE       14D1D       3,350.00         REPL SECURITY LTG VARIOUS LOC       14D1G       27,970.67         COL BARRON CO CLASSRM EQUIP       14D1H       70,000.00         MSN ANIMAL BLG LOAD DOCK LIFT       14D1L       46,700.00         YELLOWSTONE LK PK DAM GATE REP       14D1W       25,100.00         RVF GREENHOUSE COND RCVR REPL       14D1Y       19,200.00         RVF GREENHOUSE COND RCVR REPL       14D1Y       18,200.00	JBCC FR ALRM HEAT DETECT UPGR	14C1O		6,054.00	
DELAVAN 2014 URGENT DA REPAIRS         14C2M         139,700.00           STO GPR MULTI-BLG EXT REPAIRS         14C2N         78,000.00           SWC COTTAGE 10 LOUVER FLASHING         14C2O         99,000.00           KMSF NU STONE SHOP FURNACE         14C2P         52,500.00           PENNINSULA PK SHOWER UPGRADES         14C2R         21,500.00           WRC MULTI-BLDG STUN FENCE REPS         14C3D         30,500.00           CHIP FALLS RM SIGNAGE UPDATE         14D1D         3,350.00           REPL SECURITY LTG VARIOUS LOC         14D1G         27,970.67           COL BARRON CO CLASSRM EQUIP         14D1H         70,000.00           COL MARATHON CO LECT HL EQUPT         14D1R         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1W         25,100.00           VELLOWSTONE LK PK MARINA DOCK REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         19,200.00           CIRCUS WLD PAVILION CARPET REP         14D1Y         18,200.00	FLCI EMERG HU #3 UG GAS VALVE	14C2B		6,409.29	
STO GPR MULTI-BLG EXT REPAIRS       14C2N       78,000.00         SWC COTTAGE 10 LOUVER FLASHING       14C2O       99,000.00         KMSF NU STONE SHOP FURNACE       14C2P       52,500.00         PENNINSULA PK SHOWER UPGRADES       14C2R       21,500.00         WRC MULTI-BLDG STUN FENCE REPS       14C3D       30,500.00         CHIP FALLS RM SIGNAGE UPDATE       14D1D       3,350.00         REPL SECURITY LTG VARIOUS LOC       14D1G       27,970.67         COL BARRON CO CLASSRM EQUIP       14D1H       70,000.00         COL MARATHON CO LECT HL EQUPT       14D1L       46,700.00         YELLOWSTONE LK PK DAM GATE REP       14D1R       100,400.00         LAKESHORE PK MARINA DOCK REP       14D1W       25,100.00         RVF GREENHOUSE COND RCVR REPL       14D1Y       19,200.00         CIRCUS WLD PAVILION CARPET REP       14D1Z       18,200.00	LHS EDUCATION ELEC & DATA INST	14C2D		44,500.00	
SWC COTTAGE 10 LOUVER FLASHING       14C2O       99,000.00         KMSF NU STONE SHOP FURNACE       14C2P       52,500.00         PENNINSULA PK SHOWER UPGRADES       14C2R       21,500.00         WRC MULTI-BLDG STUN FENCE REPS       14C3D       30,500.00         CHIP FALLS RM SIGNAGE UPDATE       14D1D       3,350.00         REPL SECURITY LTG VARIOUS LOC       14D1G       27,970.67         COL BARRON CO CLASSRM EQUIP       14D1H       70,000.00         COL MARATHON CO LECT HL EQUPT       14D1L       46,700.00         YELLOWSTONE LK PK DAM GATE REP       14D1R       100,400.00         LAKESHORE PK MARINA DOCK REP       14D1W       25,100.00         RVF GREENHOUSE COND RCVR REPL       14D1Y       19,200.00         RVF GREENHOUSE COND RCVR REPL       14D1Y       18,200.00	DELAVAN 2014 URGENT DA REPAIRS	14C2M		139,700.00	
KMSF NU STONE SHOP FURNACE       14C2P       52,500.00         PENNINSULA PK SHOWER UPGRADES       14C2R       21,500.00         WRC MULTI-BLDG STUN FENCE REPS       14C3D       30,500.00         CHIP FALLS RM SIGNAGE UPDATE       14D1D       3,350.00         REPL SECURITY LTG VARIOUS LOC       14D1G       27,970.67         COL BARRON CO CLASSRM EQUIP       14D1H       70,000.00         COL MARATHON CO LECT HL EQUPT       14D1I       70,000.00         MSN ANIMAL BLG LOAD DOCK LIFT       14D1R       100,400.00         YELLOWSTONE LK PK DAM GATE REP       14D1W       25,100.00         RVF GREENHOUSE COND RCVR REPL       14D1Y       19,200.00         RVF GREENHOUSE COND RCVR REPL       14D1Z       18,200.00	STO GPR MULTI-BLG EXT REPAIRS	14C2N		78,000.00	
PENNINSULA PK SHOWER UPGRADES       14C2R       21,500.00         WRC MULTI-BLDG STUN FENCE REPS       14C3D       30,500.00         CHIP FALLS RM SIGNAGE UPDATE       14D1D       3,350.00         REPL SECURITY LTG VARIOUS LOC       14D1G       27,970.67         COL BARRON CO CLASSRM EQUIP       14D1H       70,000.00         COL MARATHON CO LECT HL EQUPT       14D1I       70,000.00         MSN ANIMAL BLG LOAD DOCK LIFT       14D1L       46,700.00         YELLOWSTONE LK PK DAM GATE REP       14D1W       25,100.00         RVF GREENHOUSE COND RCVR REPL       14D1Y       19,200.00         CIRCUS WLD PAVILION CARPET REP       14D1Z       18,200.00	SWC COTTAGE 10 LOUVER FLASHING	14C2O		99,000.00	
WRC MULTI-BLDG STUN FENCE REPS       14C3D       30,500.00         CHIP FALLS RM SIGNAGE UPDATE       14D1D       3,350.00         REPL SECURITY LTG VARIOUS LOC       14D1G       27,970.67         COL BARRON CO CLASSRM EQUIP       14D1H       70,000.00         COL MARATHON CO LECT HL EQUPT       14D1I       70,000.00         MSN ANIMAL BLG LOAD DOCK LIFT       14D1L       46,700.00         YELLOWSTONE LK PK DAM GATE REP       14D1W       25,100.00         RVF GREENHOUSE COND RCVR REPL       14D1Y       19,200.00         CIRCUS WLD PAVILION CARPET REP       14D1Z       18,200.00	KMSF NU STONE SHOP FURNACE	14C2P		52,500.00	
CHIP FALLS RM SIGNAGE UPDATE       14D1D       3,350.00         REPL SECURITY LTG VARIOUS LOC       14D1G       27,970.67         COL BARRON CO CLASSRM EQUIP       14D1H       70,000.00         COL MARATHON CO LECT HL EQUPT       14D1I       70,000.00         MSN ANIMAL BLG LOAD DOCK LIFT       14D1L       46,700.00         YELLOWSTONE LK PK DAM GATE REP       14D1R       100,400.00         LAKESHORE PK MARINA DOCK REP       14D1W       25,100.00         RVF GREENHOUSE COND RCVR REPL       14D1Y       19,200.00         CIRCUS WLD PAVILION CARPET REP       14D1Z       18,200.00	PENNINSULA PK SHOWER UPGRADES	14C2R		21,500.00	
REPL SECURITY LTG VARIOUS LOC         14D1G         27,970.67           COL BARRON CO CLASSRM EQUIP         14D1H         70,000.00           COL MARATHON CO LECT HL EQUPT         14D1I         70,000.00           MSN ANIMAL BLG LOAD DOCK LIFT         14D1L         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1R         100,400.00           LAKESHORE PK MARINA DOCK REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         19,200.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         18,200.00	WRC MULTI-BLDG STUN FENCE REPS	14C3D		30,500.00	
COL BARRON CO CLASSRM EQUIP         14D1H         70,000.00           COL MARATHON CO LECT HL EQUPT         14D1I         70,000.00           MSN ANIMAL BLG LOAD DOCK LIFT         14D1L         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1R         100,400.00           LAKESHORE PK MARINA DOCK REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         19,200.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         18,200.00	CHIP FALLS RM SIGNAGE UPDATE	14D1D		3,350.00	
COL MARATHON CO LECT HL EQUPT         14D1I         70,000.00           MSN ANIMAL BLG LOAD DOCK LIFT         14D1L         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1R         100,400.00           LAKESHORE PK MARINA DOCK REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         19,200.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         18,200.00	REPL SECURITY LTG VARIOUS LOC	14D1G		27,970.67	
MSN ANIMAL BLG LOAD DOCK LIFT         14D1L         46,700.00           YELLOWSTONE LK PK DAM GATE REP         14D1R         100,400.00           LAKESHORE PK MARINA DOCK REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         19,200.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         18,200.00	COL BARRON CO CLASSRM EQUIP	14D1H		70,000.00	
YELLOWSTONE LK PK DAM GATE REP         14D1R         100,400.00           LAKESHORE PK MARINA DOCK REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         19,200.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         18,200.00	COL MARATHON CO LECT HL EQUPT	14D1I		70,000.00	
LAKESHORE PK MARINA DOCK REP         14D1W         25,100.00           RVF GREENHOUSE COND RCVR REPL         14D1Y         19,200.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         18,200.00	MSN ANIMAL BLG LOAD DOCK LIFT	14D1L		46,700.00	
RVF GREENHOUSE COND RCVR REPL         14D1Y         19,200.00           CIRCUS WLD PAVILION CARPET REP         14D1Z         18,200.00	YELLOWSTONE LK PK DAM GATE REP	14D1R		100,400.00	
CIRCUS WLD PAVILION CARPET REP 14D1Z 18,200.00	LAKESHORE PK MARINA DOCK REP	14D1W		25,100.00	
	RVF GREENHOUSE COND RCVR REPL	14D1Y		19,200.00	
	CIRCUS WLD PAVILION CARPET REP	14D1Z		18,200.00	
MSN STOVALL BEDG STEAM PRV 14D2C 48,900.00	MSN STOVALL BLDG STEAM PRV	14D2C		48,900.00	

2(Z) _ Buil	ding Commission - Other Public Purposes
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Appropriation/ Project_Name FLCI DEAERATOR TANK INSPECTION	Appr/ Project 14D2F	Enumerated Authority	Allotted Authority 8,495.00	<u>Balance</u>
GBY KRESS POOL SUMP PUMP REPL	14D2H		7,500.00	
MIL HOLTON HL RAMP REINFORCEMT	14D2J		60,000.00	
REPL VCT FLOORING-MAD JFHQ	14D2L		2,750.00	
STARC RESURF CONCRETE FLOORS	14D2N		41,150.00	
WAUKESHA ARMORY REPLACE DDC	14D2S		31,850.00	
MWCC BLDG HTG BOILER REPLACEMT	14D2Z		172,973.00	
WCI HOT WTR HTR TUBE BUNDLE	14D3C		16,794.74	
WTW AUDITORIUM ROPE/CURTAIN	14D3G		151,900.00	
WTW UPHAM HL CH WTR COIL REPL	14D3K		48,900.00	
WTW UPHAM 250 OFFICE-LAB RENOV	14D3M		185,000.00	
STARC ARMORY RELOC EXT FP PTS	14D3O		15,625.00	
MIL ZELAZO BRYAN BOILER RETUBE	14D3W		18,603.00	
KMCI SECURITY IMPR KEY ROOM	14E1A		10,623.00	
STO BOWMAN HALL VETS CENTER	14E1I		49,000.00	
FLCI WTR TOWER REPAIR PROJECT	14E1J		77,200.00	
WTW GYM 1 BASKETBALL BKSTP REP	14E1S		27,540.00	
CVCTF SIDEWALK/ENTRANCE PROJ	14E1U		185,000.00	
GBCI AUTO SCHOOL ELEVATOR REPS	14E2Q		15,500.00	
CAPITOL LWR LEV MECHANIC IMPVT	14E2R		29,500.00	
EXEC GARAGE CIRCULAR DRIVE REP	14E2S		90,100.00	
MMHI GOODLAND EGRESS HALLWAY	14E2W		70,500.00	
EAS REPL ELEC FEED TO VOC BLDG	14E3A		12,420.17	
OSCI LIFT STATION REPAIRS	14E3C		17,359.30	
MWCC HVAC ENERGY CTRL SYS UPGR	14E3J		49,500.00	
PKS GREENQUIST HL PRV FAILURES	14E3M		11,500.00	
GBY LAB SCI ROOF DUCT REPAIR	14E4D		34,000.00	
GBY STUDIO ARTS AHU COIL REPL	14E4K		32,000.00	
EMERGENCY GENERATOR REPL	14E40		107,800.00	
MSN VILAS WHA-TV INTERCOM REPL	14E4Q		129,030.00	
MSN TRT LK STN MULTI-BLDG REPS	14E4Q		116,000.00	
MMHI STOVALL HL & BLD 3 ABTMT				
WTW YOUNG AUD HTG COIL REPL	14E4W		6,900.00	
FLCI FOOD SVC STORM DRAIN WORK	14E4Z		22,500.00 45,680.00	
SWC SMOKE COMPART CORR #8-11	14E5J			
REMOVE FUEL DISP SYSTEMS NORTH	14E5N		113,100.00	
	14E5S		27,600.00	
REMOVE FUEL DISP SYSTEMS OCI SEG AC REPLACEMENT	14E5T		20,800.00	
	14E5U		14,800.00	
CAPITOL BACKFLOW PREVENTION	14E5Y		16,000.00	
	14F1D		22,200.00	
WRC HUGHES UNIT 2 ADA ROUTE	14F1H		95,000.00	
SRSTC BLDG AUTO SYSTEM REPAIRS	14F1X		93,700.00	
GBY PHOENIX HVAC CTRLS UPGRADE	14F1Z		26,300.00	
MIL ZELAZO HEAT EXCHANGER INST	14F2M		38,000.00	
MSN WASHBURN WINDOW WELL REPS	14F2Q		24,700.00	
EXT AC & FURNACE REPLACEMENT	14F2S		25,500.00	
PKS COMPUTER RM DRY COOLER	14F2V		42,500.00	
EAU MCPHEE TEMP STEAM/COND SVC	14F2W		55,000.00	
RVF MV FARM BEEF CATTLE BARN	14F2Z		134,000.00	
GBY BACKUP SERVER EMERG POWER	14F3K		92,550.00	
PKS POOL REPAIRS & UPGRADES	14F3L		181,100.00	
MSN JFHQ MOLD REMED/CABINETS	14G1K		5,250.00	
PKS MOLINARO HL REPLACE VFD'S	14G1L		11,700.72	
MIL EMS FREIGHT ELEVATOR REP	14G1M		77,000.00	
KCC GENERATOR PWR SWITCH REPL	14G1N		500.00	
MSN ALUMNI BLDG ENVELOPE REPS	14G1O		118,700.00	

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

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Appropriation/ Project_Name BRCC CIP TO ERP CONVERSION	Appr/ Project 14G1S	Enumerated Authority	Allotted Authority 49,765.00	Balance
CMP WMS CONSTRUCT O/HEAD COVER	14G1U		7,125.00	
CIRCUS WLD SECURITY SYSTEM REP	14G1X		185,000.00	
CHIPPEWA FALLS BOILER MAINT	14G2E		5,000.00	
MIL LAPHAM HL SUPPLY FAN REPL	14G2F		22,500.00	
CAP SPEC INT FINISHES REPAIR	14G2H		39,500.00	
NLCI UPS BATTERY REPLACEMENT	14G2L		10,500.00	
MIL LAPHAM S ELEVATOR PUMP REP	14G2P		22,500.00	
OCI COTTAGE 4 WATER MAIN REP	14G2X		9,127.00	
WCI ADMIN BLG HYDRONIC PUMP	14G3B		13,700.00	
WCI CONCRETE REPL/REP VAR LOC	14G3C		21,000.00	
LHS LIV UNIT GUTTER/SOFFIT REP	14G3F		120,000.00	
PKS SAC THREE AIR HANDLER REP	14G3K		27,500.00	
MIL ARTS CTR BASEMENT STEAM	14G3L		49,650.00	
PDCI SALLYPORT GATES OPERATOR	14H1B		29,540.00	
LAC MAIN HL 2ND FL RESTRM RMDL	14H1E		163,000.00	
STARC ARMORY CARPET REPLACEMT	14H1G		23,875.00	
REHAB LAVATORIES VAR LOCATIONS	14H1I		12,250.00	
LAC MITCHELL DIVE PLATFORM REP	14H1S		39,000.00	
MIL VOGEL HL DRAINTILE INSTALL	14H1T		33,187.00	
INST DESTRATIFICATION FANS VAR	14H1U		7,737.50	
MSN STARC MOD/RMDL OFFICES	14H2C		4,375.00	
NEW RICHMOND DATA CLOSET CONST	14H2D		4,500.00	
RHINELANDER OIL WTR SEPERATOR	14H2H		6,111.50	
MIL NORRIS ELEVATOR SYS REPAIR	14H2J		20,300.00	
WRC VIDEO VISITATION SYSTEM	14H2M		50,500.00	
OCI CONCRETE REPLACEMENT	14H2O		11,500.00	
LIBR GALLERY 11 STRUCT INVEST	14H2T		15,000.00	
STO MICHEELS SUMP PUMP REPAIRS	14H2V		93,000.00	
CWC FIRE ALARM MONITOR SYSTEM	14H2Y		61,000.00	
MSN DEMOLISH BRIDGE P-13-765	14H2Z		80,000.00	
MIL ENDERIS FIRE PUMP CTRL REP	14H3A		12,087.14	
RCI HIGH MAST LIGHT REPAIRS	14H3C		12,000.00	
VAR NW/CTRL WI ARMORY FLOORS	14H3I		90,250.00	
VAR E/SE ARMORY FLOORING REPS	14H3J		75,250.00	
VAR FOND DU LAC/SUSSES FLOORS	14H3K		38,250.00	
SCI LOWER TRAP DOORS FOR RHU	14H3N		34,000.00	
MSN STEENBOCK DECK INSUL REPL	14I1L		171,650.00	
STO 3 BLDG FIRE ALARM REPLACE	14I1M		166,500.00	
MSN AAS #2 POL RM DOOR REPLACE	14l1N		2,250.00	
OSCI FOOD SERVICE DOOR REPL	14l1P		33,500.00	
LIBR/MUSEUM AIR HANDLER REPIPE	14l1Q		33,000.00	
EXEC RES LAKESIDE UPPER WINDOW	14I1R		19,500.00	
FLCI WATER HEATER REPLACEMENT	14I1T		41,893.00	
FLCI ACADEMIC HEAT EXCH REPL	14I1U		133,750.00	
MCC DORM 2 BOILER REPLACEMENT	14I1X		49,890.00	
MCC DORM 3 HEATER REPLACEMENT	14I2A		12,600.00	
WCI SO. WALL MASONRY REPAIRS	14I2D		44,500.00	
LAC CFA AHU3 COIL REPLACEMENT	14I2G		28,000.00	
LHS FREON DETECTION SYS REPL	14I2L		11,500.00	
MIL MEIR LIBR W ELEVATOR REP	14I2M		22,500.00	
PLT DIVERSITY PROG OFFICE REN	14I2Q		141,000.00	
WHEELER TOWER LIGHTING REPL	14I2V		161,450.00	
OCI EMERG HVAC REPS ADMIN/SEG	14I2W		15,900.00	
PLT KARRMANN LIBRARY DECK REPL	14I3A		185,000.00	
EAU MCINTYRE LIBR HTG SYS REP	14I3B		24,700.00	
			27,700.00	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name PKS MOLINARO HALLWAY FLOOR REP	Appr/ Project 14I3O	Enumerated Authority	Allotted Authority 35,500.00	<u>Balance</u>
BRCC MAIN BLG FRONT DOOR SEC	14I3Q		12,944.00	
RVF NORTH HALL CH WATER PIPING	14I3U		184,200.00	
EAU MCPHEE CLASSRM SEATING	14I3V		72,000.00	
MIL MED ARTS BLG ACCESS LADDER	14I3W		11,315.00	
SUP MAIN BACKFLOW PREVENTION	14J1C		38,500.00	
FLCI VOC BLG E DOUBLE DOOR REP	14J1E		8,809.00	
FLCI MULTI-ROOF REPL/REPAIRS	14J1F		13,700.00	
VIDEO RECORDING SYS REPAIRS	14J1G		6,000.00	
SCI ADA DOOR OPENER BLDG A	14J1H		8,200.00	
LHS WELLS COTTAGE ELEC IMPRVTS	14J1I		50,000.00	
OCI KEYWATCHER REPLACEMENT	14J1N		24,810.00	
MIL NWQ FIRE PUMP/CTRLR REPL	14J1O		184,800.00	
KMCI UNIT 15 BOILER REBRICK	14J1V		9,850.00	
RVF RAMER TRACK STRUCT COATING	14J2K		144,500.00	
SCI ARMORY RELOCATION	14J2R		100,000.00	
MSN CHAR-TURKEY HOUSE ENV REPS	14J2T		50,000.00	
OCI ADMIN LOW SLOPE ROOF REPL	14J2U		89,500.00	
MSN UNIV CLUB ENVELOPE REPAIRS	14J2Z		34,000.00	
FLCI VOC BLG EXPANSION JT REPL	14J3H		12,500.00	
MIL NWQ HONORS HSE FIRE ALARM	14J3I		28,560.00	
LAC CFA DUMPSTER ENCLOSURE	14K1I		118,049.00	
SUP ERLANSON HL FLOOR REPLACE	14K1O		23,000.00	
MIL NWQ & SABIN MASONRY REPS	14K1P		17,500.00	
SUP GATES GYM FLOOR REFINISH	14K1Q		42,925.00	
TCC CAMERA TO GARAGE/MAINT SHP	14K1R		17,792.00	
STO HERITAGE LAB FREEZER REPL	14K1S		64,200.00	
STO LIBRARY NAKATANTI CENTER	14K1T		109,186.00	
LAC STADIUM STORAGE IMPROVEMTS	14K2B		22,695.00	
STO CHILD STUDY CTR ROOF REPL	14K2C		66,800.00	
PKS MOLINARO AHU 4 VFD REPLACE	14K2E		8,000.00	
WCC BLG B HTG SYSTEM REPLACEMT	14K2I		184,000.00	
RVF WYMAN CHILLER OVERHAUL	14K2J		40,000.00	
ANTIGO UPGR SECURITY CAGING	14K2P		15,700.00	
ARCADIA UPGR SECURITY CAGING	14K2S		22,449.00	
RIPON UPGRADE SECURITY CAGING	14K2T		17,724.00	
NEILLSVILLE UPGR SECUR CAGING	14K2U		21,720.00	
RACINE UPGRADE SECURITY CAGING	14K2V		7,741.00	
ARCADIA PERIMETER FENCE CONST	14K2W		31,225.00	
VIROQUA INST 3-PHASE USB POWER	14K2X		10,125.00	
MCC SURVEILANCE DVR REPLACEMT	14K3D		8,800.00	
MSN MED VOLTAGE CTRLS UPGRADE	14K3K		25,800.00	
JCI HSU WATER HEATER REPLACEMT	14K3M		184,800.00	
EAU REPL PLBG SHOCK ABSORBERS	14K3Q		28,000.00	
GBCI SEG OBSERVATION DOORS	14L1B		22,500.00	
MSN HVAC SYSTEM REPS BLG 901	14L1D		28,200.00	
TRUAX BLG 901 FIRE ALARM UPGR	14L1E		13,500.00	
KCC KITCHEN DISHROOM REPAIR	14L1I		37,531.00	
TCI DORM EMERG WTR HTR REPL	14L1N		10,400.00	
CCI ACCESS ROOF LADDERS	14L1O		36,500.00	
GBY UNIV THEATRE LIGHTING REPL	14L1R		101,100.00	
MSN REPL WTR LINES B100 HALLS	14L1S		50,000.00	
SCI A-M BLDG CONCRETE REPLACE	14L2G		26,000.00	
SCI TELEPHONE EQUIPMENT REPL	14L2J		74,200.00	
MSN AG BUL BASEMENT VENT IMPVT	14L2W		44,500.00	
FLCI MPB BLDG EXT CTRL JT REPS	14L2Z		9,181.00	

**Balance** 

2(Z)	— Building Commission - Other Public Purposes					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority			
CAP N HRG RM COVE I TG REPLACE	14I 3F		27.500.00			

CAP N HRG RM COVE LTG REPLACE	14L3E	<u></u>	27,500.00	<u>balanoo</u>
WRC C BLG WATER HEATER REPL	14L3I		130,100.00	
CWC BLG 5 WATER HEATER REPL	14L3J		150,900.00	
GBY STUDENT SVC STORM LINE REP	14L3N		7,650.00	
MSN MCKAY CENTER DECK REPAIRS	15A1C		14,500.00	
MSN SCI HL REPLACE EXT STEPS	15A1D		184,680.00	
MIL NWQ S22 AIR HANDLER REWORK	15A1K		49,500.00	
MIL CURTIN HL STEAM VALVE REPL	15A1L		13,500.00	
MIL SABIN HL DRAINAGE SOLUTION	15A1O		16,700.00	
STP AQUACULTURE DEMO FACILITY	15A2A		94,300.00	
SCI FOOD-CONTACT SURFACE REPL	15A2B		9,850.00	
CTRL & MONITORING EQUIPMENT	15A2F		177,694.00	
MONITOR WALL/CTRL EQUIP REPL	15A2G		156,000.00	
EAS & DTV CONVERSION EQUIPMENT	15A2H		174,200.00	
STATEWIDE TESTING EQUIP REPL	15A2I		135,200.00	
TOWER LLIGHT REPLACEMENT	15A2J		40,500.00	
WCI BIG TOP GYM RELIGHTING	15A2K		32,500.00	
RACINE ARMORY MVSC REHAB	15A2W		64,600.00	
PKS PIKE RIV SUITES BOILER REP	15A3H		35,000.00	
CCI HOUSING UNITS ROOFING REPL	15A3I		0.00	
GBCI REPL SEG BLG DOOR PLC	15A3Q		49,500.00	
DCI BAKERY FREEZER COMPRESSOR	15A3S		7,100.00	
MSN EDUC BLG EXT STONE REPL	15A4P		184,212.00	
MSN MULTI-BLDG ELEVATOR REPS	15B1A		44,500.00	
LHS BLACK ELK HEAT EXCHANGER	15B1L		10,485.00	
FLCI EMERG GEN REP (BIG WEST)	15B1S		11,500.00	
FCC KITCHEN U/G PIPING REPL	15B2G		47,800.00	
KMCI A-COMP WTR HEATER REPL	15B3B		7,122.00	
MSN ELEVATOR EQUIP RM CODE COM	15B3E		22,500.00	
CCI SEG DS1 CELLS SEALANT REPL	15B3M		33,500.00	
CCI EMERG HW LINE REPL BARRACK	15B3R		14,500.00	
OCI LIFT STATION ELEC UPGRADE	15C1L		26,900.00	
LHS HOT WTR HTR BUNDLE REPL	15C1N		27,000.00	
KCC GREASE TRAP SEWER LINE REP	15C1O		10,876.00	
Closed	CLSD		131,859,957.73	
			189,485,273.08	2,960,305.92
JOINT LAB EQUIP-SHS-GFSB	Z075	4,350,000.00		
PRESERVATION STORAGE BUILDING	09H2L		4,350,000.00	
			4,350,000.00	0.00

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

Appropriation/ Project_Name UTILITIES REPAIR/RENOVATION	Appr/ Project Z080	Enumerated Authority 179,358,438.28	Allotted Authority	Balance
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,447,208.31	
SCI - HVAC IMPROVEMENTS	04K4C		0.00	
WCI - BOILER CONTROL UPGRADE	05D3A		546,514.77	
Sewer and Water Repair/Replacement for DPI-D	elavan05E1I		382,900.72	
WRC -AIR TEMPERING- A-BUILDING	06D2N		332,803.92	
SWC - ELECTRICAL SWITCHGEAR	06F2Q		652,757.46	
WCI - CONSTRUCT BOILER # 2	06F2Y		15,200.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		127,160.00	
4/8S STATE CAPITOL PROMENADE	07K3J		28,768.21	
WMHI - ROAD IMPROVEMENTS	08B1W		568,408.22	
WALKER HALL REPLACEMENT	08B2N		95,199.28	
WCI/DCI-WATER SYS IMPROVEMENTS	08G1Z		2,623,600.00	
ES SC DOC PLUMBING UPGRADES	08L2O		43,815.00	
KMCI - ELECTRICAL DISTRIBUTION SYSTEM	09A1E		3,062,287.33	
ES2 SC DHS MMHI ROADWAY IMPVTS	09A1N		17,125.00	
ES2 SE HFS FIBER OPTIC UPGRADE	09A1V		465,042.82	
STP NORTH CAMPUS CHILLER	09B1C		114,050.00	
ES3 NE DVA KING UPGRADES	09B1W		174,317.50	
MSN ES3SC STEAM CONDENSATE REP	09B2F		108,455.00	
ES3 STWDE BOILERS/STEAM TRAPS	09B2J		433,798.82	
SWC - REPLACE BOILER # 4	09C1K		569,618.11	
CCI - HOUSING UNIT BOILER REPL	09C1U		394,031.15	
STP STEAM/CONDENSATE LATERALS	09C3W		25,672.00	
CWC-WATER DIST. SYSTEM IMPROVE	09G1Q		0.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		1,050.00	
KING - CAMPUS SITE WORK	09G3V		629,632.50	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		871,531.91	
SWC PRIMARY ELEC SYS UPGRADE	09J3D		1,192,825.98	
MSN-MEMORIAL THEATER WING RENV	09K1K		4,092,860.00	
WCI-GENERATING PLANT TURBINE 2	09K3A		582,000.00	
MSN-MENDOTA SHORELINE RESTORE	10A1J		409,502.23	
MMHI -STEAM/ CONDENSATE PIPING	10A2B		919,682.14	
MIL - FRESHWATER SCI ADDITION	10E3H		2,160,000.00	
WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		0.00	
OSCI-CIMS DOOR CONTROL REPLACE	10G2N		0.00	
FLCI - WASTE TREATMENT PLANT	10G2R		661,165.65	
DELAVAN-UTILITY/ PARK RENOVATE	10G3V		419,194.63	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		43,240.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		0.00	
BRFCC - WASTEWATER TREATMENT	10J3D		983,100.00	
KMCI - TOWER IMPROVEMENTS	10J3G		0.00	
WRC - ROADWAY IMPROVEMENT	10K2D		374,388.38	
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		31,875.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		3,125,970.00	
LHS HVAC RENOVATIONS	10L2H		1,655,160.00	
TCI - ELECTRICAL DIST. UPGRADE	11C1X		1,200,007.22	
WRC - SECURITY IMPROVEMENTS	11D3B		321,803.00	
HAYWARD - KITCHEN REMODEL	11E2H		192,548.54	
OSH ARTS&COMM AHU'S REPL	11F2K		0.00	
REPLACE STORM/ SANITARY SEWER	11G1V		328,723.25	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2O		0.00	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2P		742,500.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		811,600.00	
KING TELEPHONE SYSTEM REPLACE	11H3T		828,695.55	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		0.00	

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

2(L)		Initiasion - Other Public Pu	iposes	
Appropriation/ Project_Name RVF ASSESSABLE IMPROVEMENTS	Appr/ Project 11I2C	Enumerated Authority	Allotted Authority 596,210.27	<b>Balance</b>
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		507,316.93	
PKS MOLINARO HALL ROOF REPL	11K1S		0.00	
STP TREEHAVENDORM WATERSYS REP	11L1X		0.00	
DEBOT STORM WATER RENOVATION	11L1Y		0.00	
MSN HIGHLAND AVE RECONSTRUCT	12A1D		0.00	
MSN UTILITY LIFT STATION REPR	12A1E		0.00	
STP CAMPUS FIBER OPTIC UPGR	12A1G		0.00	
STP CAMPUS SWITCHGEAR REPL	12A1H		0.00	
MSN LANGDON UTILITY TUNNEL REP	12A2Z		0.00	
OSH KOLF-REEVE MALL DEVELOP	12A3R		0.00	
OSH CENTRAL PLT COOLING TOWERS	12B2Q		0.00	
GBY N LEON BOND DR.RECONST	12C3C		0.00	
MIL SPAIGHTS PLZ WTR MAIN REPL	12D2Q		0.00	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		0.00	
OSH PITS APC-H7 STEAM CONDRELO	12E1M		0.00	
DHS MMHI COAL SYSTEM UPGRDE PR	12F3C		0.00	
WMHI SHERMAN HALL ROOF REPLC	12G1F		0.00	
NWC BROOKSIDE ROOF REPLCMENT	12G1G		0.00	
ELECTRICAL SYSTEM UPGRADE	1211M		64,190.00	
ALTERNATE WATER SUPPLY PRJ	12I1M		0.00	
SUP- STEAM DISTRIB SYS REPAIR	12128		0.00	
RADIO REPLACEMENT PROJECT	12J2J		0.00	
LAC SWITCHGEAR REPLACEMENT	13A2S		0.00	
EAU UPPERCAMPUS STEAM DISTRENV	13A2S		0.00	
MSN WSHP WATR PUMP VFD REPLACE	13B2S		0.00	
STO CTY OF MENOM ASSESSMENT	13C2S		0.00	
MSN CITY OF MADISON ASSESSMENT	13C3B		0.00	
SUP STEAM SYSTEM REPL PHASE 3	13D1S		0.00	
FOX LAKE CORR SEWER REMED	13D2J		0.00	
MSN DAYTON ST UTIL RENOV II	13D2T		0.00	
	13E4S		0.00	
MSN CSHP CW DIST PUMP VFD INST	13E4T		0.00	
MSN-LAIKESHORE UTL PIPING REPL	13E4U		0.00	
MSN WALNUT TUNNEL STAN REPLACE	13E4Y		0.00	
MSN MULTI-BLDG FIRE ALARM SYS	13E5B		0.00	
KMCI-WATER AND SEWER REPLACMEN	13F1C		0.00	
MSN LORCH ST UTIL & ROAD REPL	13G1S		0.00	
MSN LAKE STLAWBLDG STREAM RENO	13H1L		0.00	
DOC - STATEWIDE-RADIO UPGRADE	13H1R		0.00	
TV/RADIO TRANSMITTER HVAC REPL	13H3B		575,800.00	
OSH STEAM CONDENSATE RENOV	13I2M		0.00	
OAK CREEK VEHICLE STORAGE COMP	13I2U		0.00	
STEVENS PT A/C & ELECTRICAL	13I3B		0.00	
WI RESOURCE CTR PAKING LOT	13J3I		0.00	
NORTHERN WI CTR 1ST ST REPAVIN	13J3J		0.00	
MSN LIBRARY MALL ASSESSMENT	14A2C		0.00	
MSN WARF PLAZA DECK/LIGHT RENV	14C1V		0.00	
EAU MCPHEE PHY STEAM/COND REPL	14I2Y		0.00	
EXT PRIMARY ELEC PM PROJECT	96246		199,756.57	
Closed	CLSD		134,505,102.98	
			172,256,166.35	7,102,271.93
JOINT LAB EQUIP-DVA-GFSB	Z085	4,070,700.00		
PRESERVATION STORAGE BUILDING	09H2L		4,070,700.00	
			4,070,700.00	0.00

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

2(2)	U U		•	
<u>Appropriation/ Project_Name</u> SP-UTILITIES REPAIR/RENOVATION	Appr/ Project Z090	Enumerated Authority 87,789,846.00	Allotted Authority	<u>Balance</u>
MSN MICROBIAL SCIENCE BLDG.	00K4A		106,898.00	
PDC HTG PLANT CHIMNEY REPAIR	03E1S		123,355.00	
PLT HTG PLT PRV CONTROLS	04H4J		133,435.19	
STO CHILLED WTR LINE REPLACEMT	04H4L		99,100.00	
EAS PWR PLANT CHIMNEY REPAIR	06D2J		23,460.00	
MAD SNOW PILE MANAGEMENT SITE	07H4T		127,674.79	
MADISON MUSEUM BOILER REPAIRS	08B4B		37,555.15	
MAD INSTALL AIR MONITOR	08C6J		57,874.68	
EAS BOILER REPAIRS	08D3C		27,242.60	
BRCC WATER SUPPLY	08F2G		184,800.00	
MAD REPL MED VOLT CIRCUIT 4130	08G2F		93,560.54	
EPA MANDATED HTG PLANT SURVEYS	08I4H		95,608.51	
MSN CHARTER HEATING PLANT REBU	09A2L		141,900.00	
PKS PLANT CHILLER TUBE MAINT	09G2W		60,000.00	
OCI WATER SYSTEM STUDY	09G3A		45,730.36	
CAMP DOUGLAS INFILT BASIN REP	09G3E		14,321.61	
NWC ASH SILO AIR WASH SYS REP	09G3M		15,632.32	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		16,552.00	
MAD REPL MED VOLTAGE CIRCUIT	09K1B		20,149.47	
FCC LAGOON MIXER	09L2I		131,256.66	
WTW HTG PLT VALUE POSITIONREPL	10A2G		28,000.00	
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	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		134,196.36	
MSN REPL VOLT CIRCUIT #4730	10C4P		90,638.55	
STP TREEHAVEN WATER SYSTEM	10D2F		49,523.73	
MMHI SEWER SYSTEM REPAIRS	10E4D		49,090.68	
NWC WATER SYSTEM IMPROVEMENTS	10E4F		107,949.68	
MAD CURTIS POND CULVERT REPAIR	10F1U		34,988.33	
MIL GLRF DUMPSTATION	10G1C		110,000.00	
EAU REPLACE CHILLED WATER PUMP	10G3S		76,851.00	
EAU REPLACE #3 VFD	10I1A		22,147.93	
MONROE YARD INLET DRAIN SYSTEM	10I1G		2,502.49	
MSN-CAMPUS STORM WATER PONDS	10 3D		19,033.00	
TCI CARPENTER SHOP BATHROOM	10I3P		6,239.00	
EAU LIGHT PUTNAM DRIVE	10J1I		64,994.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		182,200.00	
SWC TRAMBURG ELEC GENERATOR	10J2Q		41,050.00	
STO STEAM PIT#18 SAFE ACCESS	10K1T		36,312.00	
ST UG STORAGE TANK REMEDIATION	10K2E		13,915.69	
JCI REPL UNIT GREASE TRAPS	10L1L		149,424.60	
CWC COND LINE REPL PIT 1 TO K	10L1Q		141,758.67	
STO HTG PLT #2 BOILER REPAIR	10L1Y		8,370.00	
PENDARVIS DRAIN, ELEC REPAIRS	10L3G		15,258.41	
RF WATTHOUR METER REPLACEMENT	10L3H		6,055.44	
STP FUEL ISLAND REPAIRS & REPL	11A1D		11,979.66	
MAD HTG PLANT CONTROL RM UPS	11A1U		13,153.01	
MIL CENTRAL PLANT WATER PUMP	11A3H		129,753.27	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		136,061.44	
RF SOUTH FORK REMEDIATION	11A3N		23,665.00	
EAU STRUCTURAL COAT RUN TRACK	11B2G		95,625.00	
FLCI POST EXPLOSION ASSESSMENT	11B2J		16,000.00	
SWC WELL #3 EMERGENCY REPAIRS	11B2P		183,301.77	
LAC SLAMM ADDENDUM	11B2V		4,543.12	
			T,0T0.12	

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

Approximition ( Desired Name	U U		•	Delense
Appropriation/ Project_Name LC HTG PLT DEALKALIZER REPL	Appr/ Project 11B3G	Enumerated Authority	Allotted Authority 49,096.48	<u>Balance</u>
MAD STORM SEWER MANHOLE SIPHON	11B3M		25,072.22	
STO CAMPUS STEAM PIPING REPL	11C1E		34,089.00	
PLT ENG HALL CHILLER REPAIRS	11C1J		49,400.00	
WTW FLOAT SWITCH REPLACEMENT	11C2M		18,600.00	
MIL GLRF WET BAY CRANE SUPPORT	11C2O		177,795.00	
STP STEAM PIT REPAIRS	11C3A		38,298.15	
RYOCF EMERG POWER EXPANSION	11C3E		51,050.00	
SUP JDH LIBRARY GROUND WATER	11C3J		74,641.32	
EAU REP STEAM&FUEL LID COVERS	11D1B		45,050.00	
WCCS/BRCC HOT WATER TANK	11D1L		108,904.19	
GBCI STEAM TRAP REPLACEMENT	11D1N		33,500.00	
SUP HOLDEN COURTYARD STAIR REP	11D1T		6,842.18	
ST STORMWTR MGT & EROSION CTRL	11D2D		71,066.44	
KMCI NFPA 58 PROPANE TANK PROJ	11D3H		16,770.00	
MMHI HTG PLT STACK INSPECTION	11E1Q		8,899.00	
RVF RODLI CH WTR CONNECTION	11F1V		38,451.50	
RF GREASE INTERCEPTOR DEMOL	11F1W		10,500.00	
EAS - WATER/WASTE DECOMMISSION	11F2A		79,630.70	
EC REPLACE TREE GRATES	11F2N		14,292.20	
LAC COAL ELEVATOR REPAIRS	11F2P		56,310.09	
MAD - ARBORETUM POND 2 WEIR	11F2W		27,886.00	
SP HEALTH CTR PIT COVER REPL	11G1L		66,250.54	
EC MULTI-BLDG FIBER OPTIC INST	11G1P		165,338.03	
GBCI WATER CONDITIONING SYSTEM	11G3T		60,674.00	
SWC PITS 4-5 CONDENSATE REPL	11G3W		97,200.00	
CLS/LHS PHONE SYSTEM UPGRADE	11H2D		130,728.99	
PLT BOEBEL HL STEAM LINE REPS	11H2O		12,571.50	
STATEWIDE MEDIUM VOLTAGE MAINT	11H3A		75,036.78	
SUP HTG PLT CHIMNEY INSPECTION	11H3D		28,000.00	
FLCI POLE REPL & VIBE DAMPERS	11H3L		35,020.00	
RGCI IRRIGATION & EROSION CTRL	11H3R		185,000.00	
SWC REPLACE WELL #3 PUMP	11H3S		182,534.58	
WW HEIDE AREA DRAINAGE CORR	11H3Z		21,894.69	
LC BOILERS 1 & 2 CTRL TUNEUP	11I1W		58,235.20	
WCI ELECTRICAL/RECORDS VAULT	11I1Z		137,500.00	
PDC CONDENSATE TANK REPLACEMT	11I2D		31,452.00	
EAU REPAIR TENNIS COURTS	11I2S		34,396.62	
FLCI AERCO BOILER VENTING	11J1K		23,100.00	
NWC BROOKSIDE FS ELECTRICAL	11J1R		22,500.00	
PLT GARDNER STEAM COND REP	11J2D		27,629.30	
PKS CH WTR SYSTEM ANALYSIS	11J2W		56,000.00	
MSN REPL 5KV CIRCUIT #4830	11J3F		108,500.00	
ST REPLACE HTG PLT FEED PUMPS	11J3G		102,970.55	
LC PHY PLT EJECTOR PUMP SYSTEM	11K2A		19,943.00	
MSN RECOAT COOL TWR #4 BASIN	11K2B		49,250.00	
MSN CHILL RM CONCRETE FL REP	11K2C		115,300.00	
MSN RELINE S CONDENSATE HOTWEL	11K2E		46,860.00	
LAC BAG-HOUSE SYSTEM REPAIRS	11K2P		184,500.00	
PKS GREENQUIST BALL JOINT REPL	11K2R		8,957.00	
LC COOLING TWR FEED WTR BASIN	11K2Z		159,149.92	
SWC BALL JTS & PUMP REPLACEMT	11L1F		13,759.42	
LC CHILLER #3 COMPRESSOR REP	11L1L		79,542.17	
LC HTG PLT BOILER #2 BURNER	11L1M		118,352.20	
NWC VEHICLE FUELING STATION	11L2D		21,969.49	
WMHI HTG PLT CHIMNEY REPAIRS	11L2E		184,324.22	
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2(Z) _	Building Commission - Other Public Purposes
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Appropriation / Deciset Name	U U		•	Delense
Appropriation/ Project_Name SP HTG PLT FLASH TANK	Appr/ Project 11L2F	Enumerated Authority	Allotted Authority 41,790.25	<u>Balance</u>
GBCI CROSS CONN MTLS PROJECT	12A1J		8,517.21	
WTW CH PLT WTR DISTRIBUTION	12A1N		63,984.02	
MSN CHAMBERLIN CIRCUIT #1610	12A1O		78,500.00	
MIL PUMP HOUSE BILGE PUMP REPL	12A1T		96,695.52	
STO LST HSE ELEC DISTRIBUTION	12A2D		144,870.00	
STO HTG PLT CHIMNEY REPAIRS	12A2F		152,000.00	
MAD MCKAY CTR POND INLETS	12A2N		21,079.96	
WMHI EMERG SVCS WATER SUPPLY	12A2P		6,150.00	
MSN PIT 15/13 BYPASS VALVES	12A3D		58,080.00	
MIL HTG PLT OIL TANK LEAK REPL	12B1G		162,120.00	
EAU SIDEWALK LTG IMPROVEMENTS	12B2J		129,863.00	
KMCI EMERG REP GREASE TRAP	12C1B		742.75	
OSH CONDENSATE LINE REPAIR	12C1C		176,776.31	
LC HTG PLT FEEDWATER BYPASS	12C1H		24,610.37	
LC ASH TRANSPORT/AIR WASHER	12C1I		174,047.90	
FLCI REP SLUDGE MIXERS @WWTP	12C1W		8,820.00	
WMHI BLR 4 TRAVEL GRATE REPAIR	12C1X		9,537.24	
MIL WATER MAIN REPAIR	12C2D		19,298.58	
JCI HTG PLANT VALVE REPLACEMT	12C3N		16,834.61	
LAC BOILER BLOWDOWN VALVE REPL	12C4J		60,677.82	
SP ARC FLASH NON-ENG CORRECT	12C4R		35,345.25	
OSH HTG PLT GAS BOILER REPAIRS	12C5A		161,500.00	
MMHI O2 ANALYZER REPL BLR 2&3	12D1C		21,241.46	
RF CAMPUS ELEC SHUTDOWN 2012	12D1H		20,000.00	
BSI FUEL PUMP & TANK REPLACEMT	12D1N		40,387.14	
JCI GEN BREAKER REPAIR/INSPECT	12D1T		53,253.00	
MIL COND WTR TRANS LINE REPAIR	12D2O		14,162.89	
OSCI DORM X TRANSFORMER REPL	12D2P		3,051.85	
OSCI MITEL PHONE SYSTEM	12D2T		173,427.62	
SUP HALBERT HTG PLT WATER UPGR	12D2X		7,592.56	
MSN REBUILD CAMERON AIR COMP	12E1D		91,520.00	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		150,000.00	
CAPITOL UPS REPLACEMENT	12E1K		17,500.00	
<b>RVF MVF PAVILION &amp; RADIO GEN</b>	12E1S		151,000.00	
WCI STEAM TUNNEL REPAIR	12E1U		8,350.00	
LAC HTG PLT FEEDWTR PUMPS REPL	12E1Y		166,379.84	
SUP STOCKER REPS-BOILER #2	12E2S		18,450.27	
PKS RANGER HL CHW PIPING ENTRY	12E2Y		176,000.00	
SUP HTG PLT BLOWDOWN VALVE REP	12E3C		105,982.20	
EC PWR PLT COND TANK LINING	12E3J		15,022.36	
NLCI #2 MAN HOLE CORROSION	12E3K		175,000.00	
EAU BOILER STACK REPAIR	12E3N		185,000.00	
GB EMERG DA TANK REPAIR	12E4K		11,720.14	
PLT OTTS HL EMERG CHILLER REP	12F1Y		18,351.00	
PLT HTG PLT SIDEWALL HEADER	12F1Z		155,196.65	
SUP ELEC FEEDER EMERG REPAIR	12F3E		22,266.43	
MSN INGRAHAM HALL STEAM SERV	12F3G		184,800.00	
PKS ROADWAY ASPHALT REPAIRS	12G1L		15,561.00	
PKS SIDEWALK REPLACEMENTS	12G1Q		26,410.00	
TCI PWR PLT CONDENSATE TANK	12G1X		20,099.39	
SUP HTG PLT FEEDWATER PUMP REP	12G1Z		176,933.62	
WCI HTG PLT GENERATOR #2 VALVE	12G2B		124,400.00	
FLCI FOOD SVC SEWER MAIN REP	12G2F		5,350.00	
STO MCCALMONT HALL	12G3K		174,400.00	
JOHN NOLEN FIBER LINE RELOC	12G3Z		0.00	
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## 2(Z) \_ Building Commission - Other Public Purposes

2(2)	C C		•	
Appropriation/ Project_Name LAC COAL BUNKER STRUCTURE REP	Appr/ Project 12H1B	Enumerated Authority	Allotted Authority 185,000.00	<u>Balance</u>
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		36,818.68	
WCC STORMWATER DRAINAGE	12H3E		184,500.00	
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		31,350.00	
OSH HTG PLT SOFT START REPL	12I1A		6,854.93	
WCI WAREHOUSE DOCK REPAIR	12I1L		30,000.00	
MIL NW QUAD UST REPLACEMENTS	12I1V		77,911.25	
RF PIGEON LAKE NEW WATER WELL	12 2		8,482.66	
JCI SANITARY DRAINS REHAB	12I2R		18,191.73	
GBY CAMPUS WTR LINE MODS	12I3B		54,253.63	
PLT WATER MAIN & METER REPL	1213E		30,197.06	
GB HTG/COOLING PLANT BOILERS	1213R		8,640.20	
FLCI WTR TWR CATHODIC PROTECT	1213X		500.00	
WMHI HYDRANT REPLACEMENT	12132 1214B		43,080.37	
RYOCF SL DAYRM DOOR REPLACEMT	1214B 1214F			
SWC REPLACE CRSP WATER MAIN	1214F 12J1G		2,700.00	
			54,000.00	
	12J3D		88,746.04	
	12J3I		12,000.00	
MSN CH WTR COIL REPLACEMENT	12K1B		131,000.00	
	12K1D		19,390.00	
NWC SANITARY SEWER INSPECTION	12K1N		9,089.19	
PLT CONDENSATE REP EMERGENCY	12K1S		1,390.69	
PDC SOUTH HOUSING UPS REPL	12K1Y		9,985.68	
PKS WATER MAIN REPAIR	12L1A		1,460.00	
CCI MAIN SUBSTN ELEC MAINT	12L1B		50,625.55	
WTW CTRL HTG PLT STACK REPAIR	12L1S		90,180.00	
WCI SOFT WATER LINE PREV MAINT	12L3E		44,100.00	
STO STEAM PIPING REPL 13TH AVE	12L3H		24,208.74	
RVF STEAMLINE REPL&SITE IMPVT	12L3O		170,950.76	
LAC HT PLT CONDENSATE PUMPREPL	13A1D		161,320.00	
LAC SMOKE STACKS-10 INSPECTION	13A1E		62,500.00	
LAC REPLACE#2 BOILER CASING	13A1F		159,979.32	
WTW REPL PWR PLT WTR SOFTENERS	13A2H		180,900.00	
KMCI EMERG UNIT 4 WATER BREAK	13A2Y		2,942.50	
WTW HTG PLT VALVE CONTROLSREPL	13A3L		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		91,942.63	
KMCI EMERG PERIMETER WTR MAIN	13B3I		4,011.75	
STATEWIDE DA TANK REPAIRS	13C1J		57,666.89	
WMHI COAL CONVEYOR SYSTEM REP	13C1W		35,500.00	
OSH HTG PLT UPS REPLACEMENT	13C2Q		6,462.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		63,447.19	
EAU UPPER CAMPUS LIGHTING	13C2Z		149,463.39	
RVF CAMPUS ELEC OUTAGE 2013	13C3D		11,462.18	
SWC TRAMBURG EMERG GENERATOR	13D1G		140,650.00	
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	A3 (	51 march $51$ , $2015$			
2(Z) — Building Commission - Other Public Purposes					
<u>Name</u>	Appr/ Project	Enumerated Authority	Allotted Authority		
	40041/				

2(2)	-		-	
Appropriation/ Project_Name SUP HALBERT HTG PLT VALVE REP	Appr/ Project 13D1K	Enumerated Authority	Allotted Authority 55,500.00	<u>Balance</u>
KMCI WELL 4 TREATMENT	13D1V		72,000.00	
WMHI WATER ISOLATUIN VAKVE REP	13D1X		80,500.00	
EAU INSTALL BTU METERS	13D2A		44,781.00	
MMHI HTG PLT BOILER COAL GATE	13D2S		70,000.00	
RVF AG SCI BLD STEAMVALVE INST	13D3E		8,500.00	
EAU PWR PLANT BOILER CTRL INST	13D3M		31,500.00	
MMHI BURNER MGMT SYSTEM REPS	13E1G		32,274.00	
RVF AG SCI ELECTRICAL PANELPP7	13E1S		5,490.13	
STP HTG PLT BLOW DOWN VALVES	13E1T		184,600.00	
KMCI EMERG U15 SEWER MAIN BRK	13E2R		14,404.85	
EAU PWR PLT RENOV SOOT BLOWER	13E2T		184,900.00	
MSN BRADLEY BLG SWITCHGEAR REP	13E3K		42,990.58	
MMHI HTG PLT CONDENSATE PUMPS	13E5V		150,200.00	
PLT HTG PLT SUMMER BOILER CTRL	13E6T		103,000.00	
MMHI LORENZ PKG LOT UNDERMINE	13F1I		83,534.00	
LAC HTG PLT SOOT BLOWERS REPL	13F1T		183,000.00	
PKS INSUL, ABATEMENT & REPAIRS	13F1V		50,000.00	
KING HTG PLT SMOKE STACK REP	13G1A		32,171.00	
LAC CHILLER#2 EMERG START REPL	13G1K		182,851.31	
WRC EMERGENCY POWER IMPVTS	13G1M		30,627.00	
MSN LORCH ST UTIL & ROAD REPL	13G1S		0.00	
SUP HALBERT HTG PL CHIMNEY REP	13G1Y		132,000.00	
TCC GREASE TRAP REPLACEMENT	13G2U		9,779.31	
RVF NORTH HL CH WTR LINE EXT	13G3M		120,120.00	
DCI BLDG V EMERG PRV REPL	13H1I		16,018.52	
OSH HTG PLT ASH SYSTEM UPGRADE	13H1V		44,080.68	
PDCI BOILER, DEAERATOR REPAIR	13H2A		18,397.00	
STATEWIDE ROOF MAINTENANCE	13I1B		50,650.71	
GBCI WOOD TECH COND LINE REPL	1312S		51,500.00	
MIL ARCH BLD SEWER LATERAL CAP	13I2T		12,200.00	
WTW CHILLER ROOM AIR HANDLER	13I2X		84,500.00	
MIL ENGELMANN EMERG WTR SVC	13I3E		62,500.00	
EAU PAINT BRIDGE HANDRAILS	13I3M		156,276.48	
PKS SIDEWALK WTR MAIN BREAK	13I3P		13,861.94	
EAS PLBG DECOMMISSIONING	13I3T		50,017.80	
STP DEBOT CTR RESSURE STATION	13I3V		0.00	
SWC TELEPHONE SYSTEM REPAIRS	1313Z		185,000.00	
PKS MISC UTILITY SYSTEM REPAIR	1314K		183,888.00	
RCI PBX, VOICE MAIL, CALL ACCT	13J1F		60,787.51	
WTW CHILLER INSPECTION	13J1M		65,200.00	
RVF MANN FARM PAV WATER MAIN	13J1O		26,500.00	
STP HTG PLT RELIABILITY REPAIR	13J1W		129,600.00	
WWRC EMERG POWER SYS REPAIRS	13J2T		183,500.00	
JCI FOODSERVICE TREASE TRAP	13J3M		92,665.00	
KMCI EMERG SLUDGE TANK REPAIR	13J3N		8,974.00	
SWC FEEDWATER HEADER REPL	13J30		181,500.00	
STO HP #4 BOILER PIPING REPL	13530 13K2G		22,500.00	
TCI SIMPSON HL FIRE HYDRANT	13K2G		11,000.00	
RGCI HOT WATER LOOP PIPING REV	13K2M 13K2X		110,800.00	
PDCI BOILER RM HOT WTR PIPE	13K3L		19,750.00	
	13K3P		183,600.00	
	13K3X		36,000.00	
	13L1T		103,200.00	
	13L2H		7,508.25	
CIRCUS WORLD EXHIBIT RESTROOM	13L2N		100,300.00	

2(Z)	– Building Commission - Other Public Purposes	
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MIL HTG PLT REPLACE WING COIL	13L2U		19,250.00	<u>Balanoo</u>
LAC HTG PLT BOILER #1 REPAIRS	13L3K		162,500.00	
LAC STEAM PIT ACM ABTMT/INSUL	13L3L		98,800.00	
KMCI WATER PIPE CLEANING	14A1G		184,500.00	
WCI AUGER/GRINDER REPAIR	14A1H		39,000.00	
WTW BOILER 3 ACTUATOR REPL	14A1J		40,000.00	
GBCI PWR PLT SAFETY REPAIRS	14A1M		184,600.00	
MMHI WELL MODIFICATIONS	14A1R		183,500.00	
MIL TRANSFORMER BUSHING REPL	14A1Y		15,089.25	
LAC CHIL 2 COMPRESSOR INSPECT	14A2B		77,765.39	
MIL SANDBURG STORMWATER MGMT	14B1C		96,000.00	
STO HTG PLT CHILLER 3 VIBE REP	14B1H		49,500.00	
MMHI EMERG WATER TOWER REPS	14B1O		9,565.00	
WTW MISC SIDEWALK REPS 2014	14B2O		25,000.00	
WCI 2014 WATERMAIN BREAK REPS	14B2W		50,000.00	
PLT DAIRY WELL REPLACEMENT	14C1Q		45,500.00	
RCI EMERG KITCHEN WTR HTR REPL	14C1Z		21,683.00	
TCI PWR PLT WTR SOFTENERS REPL	14C2K		83,860.00	
PLT HTG PLT COAL EQUIP PROJECT	14C3E		49,500.00	
RVF HTG PLT COAL FEED GATE REP	14D1T		21,500.00	
SCI REPAIR U/G HTG SYS PIPES	14D2O		167,000.00	
MIL HTG PLT DEAERATOR TANKS	14D2X		35,090.00	
LHS HUGHES LIV HEAT EXCH REPL	14D2Y		9,896.04	
PLT STEAM PIT INSULATION PROJ	14D3D		90,000.00	
GBY O2 TRIM #4 AND #5 BOILER	14E1C		28,000.00	
MIL W SUBSTN TRANSFORMER REP	14E1D		14,500.00	
OCI SEWER PUMP REPLACEMENT	14E3D		26,512.44	
MMHI SANITARY SEWER MH REPL	14E3H		129,500.00	
STATEWIDE COMM TOWER REPAIRS	14E4N		161,000.00	
MMHI WATER DIST SYS VALVE REPL	14E4R		40,500.00	
WAUPUN STEAM ANCHOR REPAIR	14E4V		124,400.00	
MAUSTON TRTMT FAC BOILER REPS	14E5A		14,000.00	
PLT HTG PLT FW VALVE REPLACE	14E5F		164,000.00	
MSN STEAM VAULT CAP REPLACEMTS	14E5I		57,000.00	
JCI GEN/RADIATOR SWITCH REPAIR	14F1A		51,073.02	
KMCI SPOT WTR & SEWER REPAIRS	14F2N		32,350.00	
NLCI PKG LOT CONCRETE CURB REP	14F2O		5,500.00	
PLATTVILLE MOUND TOWER REPAIR	14G1C		184,000.00	
MSN PRIMATE LAB BREAKER REPL	14G1Q		33,830.00	
STO PLUMB CITATION COMPLIANCE	14G2D		49,020.00	
VAR LOC STATEWIDE EXT REPAIRS	14G2M		15,250.00	
RCI 800 KW GENERATOR REPAIR	14G3A		42,150.67	
EAU LIBRARY 1400 TON CHILL REP	14H1F		43,000.00	
EAU LIBRARY 630 TON CHILL REP	14H1O		80,500.00	
RVF MV LAB FARM HOUSE SEPTIC	14H2L		20,000.00	
STO PIT 18 STEAM/COND REPLACE	14H3B		183,500.00	
LAC EMERG CONDENSATE LINE REP	14H3E		77,000.00	
LAC MURPHY DATA CTR HVAC REPL	14H3F		180,000.00	
CCI HIGH MAST UNDERGRND FEEDER	14H3P		119,302.00	
SHS HIST LIBR HTG INSERT REPL	14I2H		24,700.00	
PARK FALLS TOWER LIGHTING REPL	14I2U		184,985.00	
PKS FIRE HYDRANT REPAIR/REPL	14J2X		14,000.00	
RCI TEMP HOUSING WTR HTR REPL	14J3B		26,000.00	
PLT EXT LIGHTING & CALL BOXES	14J3E		185,000.00	
PDCI TUNNEL PIPE LEAKS	14J3K		24,650.00	
MMHI MOTOR CONTROL CTR REPAIRS	14K1J		20,500.00	

CAMP WILLIAMS FIRE DETECTION

MSN ED SCI ACM CLNG TILE REPL

ELECTRICAL SYSTEM UPGRADE

Closed

EAU CAMPUS FIRE ALARM SYS RENV

MIL NWQ FIRE ALRM/TELCOMM RENV

DOOR CTRL&PAGING SYS REPLACEMT

MSN - STORM WATER DRAINAGE SYS

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

186,621.31

714,775.52

122,789,407.20 129,328,086.97

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18,939,946.03

	As c	of March 31, 2015		
2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MIL CURTIN WTR MAIN BREAK REP	14K1V		25,500.00	
RVF FIRE HYDRANT REPLACEMENT	14K2G		10,000.00	
LHS COPPER LK GIRLS EXT FENCE	14K2H		5,500.00	
GB ARMORY STORM SEWER REPAIR	14K2Z		8,750.00	
SWC CTR CHILLER MOTOR REBUILD	14L1W		50,000.00	
GBY COFRIN EXT LTG REPLACEMENT	14L2B		119,200.00	
SWC FOOD SVC COOLER UPGRADE	14L2D		40,500.00	
MSN REPL 4160V CABLE #5142	14L2U		44,500.00	
BARABOO EXHIBIT HL HVAC REPAIR	14L3F		6,200.00	
LHS PK HEAT EXCHANGER REPL	14L3L		10,500.00	
WCI SOFT WTR UTILITY REPAIR	14L3M		25,000.00	
LHS ADMIN HEAT EXCHANGER REPL	15A1E		10,400.00	
LHS KRUEGER LIVING UNIT BOILER	15A1F		33,500.00	
OMS 9 & GARAGE WTR HTR REPL	15A1P		4,750.00	
NLCI HOT WATER HEATER REPAIR	15A2O		33,500.00	
JCI FOOD SVC BOILER RING REP	15A4K		9,520.00	
OCI SEWAGE GRINDER REPLACEMENT	15C1M		39,000.00	
Closed	CLSD		58,541,482.64	
			82,738,617.24	5,051,228.76
HEALTH & SAFETY	Z100	148,268,033.00		
VARIOUS DRAINAGE IMPROVEMENTS	06L2Z		585,424.76	
WMHI -SHERMAN HALL LIFE SAFETY	07H3T		2,321,001.49	
ES NE DMA REHAB SHOWER ROOMS	08L1S		55,387.78	
SYS ES NE UW RENOVATE RESTROOM	08L1U		177,271.54	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		182,428.03	
WAUSAU - REHAB SHOWER ROOM	09C1L		180,788.54	
HARTFORD - REHAB SHOWER ROOM	09C1M		119,450.73	
TWO RIVERS - REHAB SHOWER ROOM	09C1N		0.00	
OSCI - BOILER REPLACEMENT	09C1Q		1,128,628.60	
CWC - BUILDING #2 RENOVATION	09G1R		0.00	
MMHI-LORENZ HALL FIRE SPRINKLE	09J1Q		886,901.47	
	001/00		100 001 51	

09K2O

12A1F

12B1R

12C3D

12I1M

13L1Z

98593

CLSD

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

2(2)	-		-	
<u>Appropriation/ Project_Name</u> SP-HEALTH & SAFETY	Appr/ Project Z110	Enumerated Authority 38,016,760.00	Allotted Authority	<u>Balance</u>
OCI GROUNDWATER INVEST/REMED	05E1W		51,500.00	
PKS CONTAM SOIL INVEST	06C2W		105,500.00	
STATEWIDE ENVIRONMT CLEANUP	06E2N		45,000.00	
STP GROUNDWATER INVESTIGATION	06G1L		45,000.00	
EAGLE MUSEUM DIESEL TANK REPL	06J3M		38,516.49	
WISCRAFT GROUNDWATER INVEST	06K3M		26,500.00	
DCI BLDG D MASONRY REPAIR	07G1P		15,658.86	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
NWC 07-09 WALMS INSPECTIONS	08B1L		65,280.00	
WCI LANDFILL INVESTIGATION	08F3N		95,500.00	
WISCRAFT ENV SITE INVEST/REMED	09A1S		174,500.00	
STATEWIDE ASBESTOS ABATEMENT	09K1S		4,782.60	
WAUKESHA ARMORY FIRE SYS REPL	09L1R		21,138.50	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00	
RF CAMPUSWIDE ASBESTOS ABATEMT	10B1J		24,435.45	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		19,487.22	
ST ASBESTOS ABATEMT FOR MAINT	10B1Q		29,788.27	
NOAA WEATHER RADIO GAP SYSTEM	10C1T		85,419.87	
MMHI GH WEST SATU REPAIRS	10C2K		15,336.94	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		25,105.32	
MSN 09-11 GPR WALMS INSPECTION	10E2E		30,452.00	
OSH 09-11 WALMS INSPECTIONS	10E2L		24,104.00	
WAUPUN GEN PLT ASBESTOS RMVL	10E4E			
SYS SPCC PLANS/TRNG MODULE	10G2J		13,475.38	
			75,108.83	
FLCI FUEL PUMP W/READER	10I2B		25,400.00	
	10J3K		39,120.44	
GBY INSTRUCT SVCS FLOORING	10K1A		26,411.82	
ST HTG PLANT UST REMEDIAL WORK	10K1E		12,805.00	
MIL WALMS FORMER COLUMBIA HOSP	10L1M		44,297.00	
WCI GROUNDWATER INVESTIGATION	10L3Q		184,000.00	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		27,909.19	
LAC WIMBERLY FLR & CLNG ABATEM	11D2T		54,846.16	
LEAD CONTAM CLEANUP VAR LOC	11E2M		3,021.13	
OCI MULTI-BLD BUNK BED LADDERS	11E3B		9,528.76	
MAUSTON ASBESTOS ABATEMENT	11E3Q		3,052.48	
EXT - RADIO ASBESTOS ABATEMENT	11F2R		43,047.14	
EXT - EXTENSION ASBESTOS ABATE	11F2S		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		43,723.92	
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		164,271.28	
SUP HTG PLT VALVE ABATEMENT	11L2O		48,207.97	
KCC CONTAMINATED SOIL INVEST	12A2E		21,269.18	
STO JARVIS WOOD FLOOR REPL	12A3S		22,592.85	
LAC MITCHELL ACM FLOORING ABTM	12A3Z		5,982.56	
STO ASBESTOS ABTMT FOR MAINT	12B1B		41,500.00	
LAC WIMBERLY ACM ABATEMENT	12B2C		50,402.94	
WCI BHU DINING AREA FLOOR	12B3U		1,682.71	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		9,048.50	
EAU SMALL GPR ACM REMOVAL	12C1Y		91,477.63	
STATEWIDE ASBESTOS ABTMT/TEST	12D3N		51,000.00	
STATEWIDE ASBESTOS ABTMT/TEST	12D3O		51,000.00	

2(Z)	Building Commission - Other Public Purposes
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STATEWIDE ASSESTOR ARTIMITEST         12020         4,789.22           STATEWIDE ASSESTOR ARTIMITEST         1203R         93.600.00           STATEWIDE ASSESTOR ARTIMITEST         1203T         26,000.00           STATEWIDE ASSESTOR ARTIMITEST         1203T         26,000.00           STATEWIDE ASSESTOR ARTIMITEST         1203T         26,000.00           STOREMUSE ASSESTOR REMOVED         12E10         17.255.97           CVCTTE ELEV TWOR FLUID SMOVAL         12F10         17.082.51           STATEWIDE ASSESTOR REMOVAL         12F10         17.082.51           STATEWIDE ASSESTOR REMOVAL         12F10         17.082.51           STATEWIDE ASSESTOR REMOVAL         12GAT         25.000.00           STATEWIDE ASSESTOR REMOVAL         12GAT         25.000.00           STATEWIDE ASSESTOR REMOVAL         12GAT         25.000.00           STATEWIDE ASSESTOR REMOVAL         12KH         12.484.61           EXT UPHAM WOODS WALMS INSPECT         12XN         24.590.00           STATEWIDE ASSESTOR ATATEM         12LP         46.00.0           STATEMINE ASSESTOR ATATEM         12LP         46.00.0           STATEMINE ASSESTOR REMOVED         12XN         25.20.60.00           STATEMINE ASSESTOR ATATEM         12LP         25.00.00	Appropriation/ Project_Name STATEWIDE ASBESTOS ABTMT/TEST	Appr/ Project 12D3P	Enumerated Authority	Allotted Authority 13,000.00	<u>Balance</u>
STATEWIDE ABBESTOS ABTWITTEST         12D3         126,00.00           STATEWIDE ABBESTOS ABTMITTEST         12D31         26,00.00           SP COLLEGE-PROF ABBESTOS ABTMITTEST         12D30         5,411.00           SP COLLEGE-PROF ABBESTOS ABTMITTEST         12E10         11,222,37           CVCTF ELEV HUPE FLUID SPIL         12E44         43,100.00           EAU MCPHEE PHY ED BLEACHERS RE         12E40         13,800.00           OSH CAMPUS ABSESTOS ADMINIT         12G12         17,062.51           WTW 11-13 GRP WALMS         12G4T         25,000.00           MSN VAN VECK CCW PIPE INSUL         12G2T         25,000.00           MSN VAN VECK CCW PIPE INSUL         12G4T         24,60.00           MSN VAN VECK CCW PIPE INSUL         12G4T         24,60.00           MSN VAN VECK CCW PIPE INSUL         12G4T         24,60.00           MSN VAN VECK COW PIPE INSUL         12G4T         24,60.00           CMT AND MURCH ABSESTOS ATATEM         12G4T         14,010.00           CMT ADMONE WALMSINSPECT         1211         14,010.00           VET ADMONE MADONE SWALMSINSPECT         122.11         14,010.00           VET RADO HART CANON REMEDIATION         132.21         46,000.00           VET RADO HART CANON REMEDIATION         132.21 <t< td=""><td>STATEWIDE ASBESTOS ABTMT/TEST</td><td>12D3Q</td><td></td><td>4,799.22</td><td></td></t<>	STATEWIDE ASBESTOS ABTMT/TEST	12D3Q		4,799.22	
STATEWIDE ASBESTOS ABTINITIEST         12031         26,000.00           STATEWIDE ASBESTOS ABTINITIEST         12031         5,411.00           SP COLLEGE-PROF ASBESTOS ABTINITIEST         12031         5,411.00           SP COLLEGE-PROF ASBESTOS ABTINITIEST         12031         3,000.00           SP COLLEGE-PROF ASBESTOS ABTINITIEST         12240         13,800.00           SP COLLEGE-PROF ASBESTOS ABTINITIEST         12241         43,100.00           EAU MORHEE PHY ED BLEACHERS RE         12247         25,000.00           MSN VAN VECK COW PIE INSUL         12627         25,000.00           MSN VAN VECK COW PIE INSUL         126247         24,500.00           MSN VAN VECK COW PIE INSUL         12645.4         14,010.00           MSN VAN VECK COW PIE INSUL         12647.4         14,010.00           MSN VAN VECK COW PIE INSUL	SYS STATEWIDE ASBESTOS ABT/TES	12D3R		93,600.00	
STATEWIDE ASBESTOS ABTIMITEST         12031         \$6,000           STATEWIDE ASBESTOS ABTIMITEST         12031         \$5,411.00           SP COLLEGE-PROF ASBESTOS ABTIMIT         12E-0         11,225.97           CVCITE ELEV 1 HYDR FLUID SPIL         12E-44         43,100.00           EAU MCPHEE PHY ED BLEACHERS RE         12402         138,000.00           OSH CAMPUS ASBESTOS REMOVAL         12P(Q)         77,062.51           MINI HYA RAY RAS CELING SATIMIT         12G3B         35,200.91           NISN SPCORTER RAS CELING SATIMIT         12G3B         35,200.91           NISN SPCORTER RAS CELING SATIMIT         12G3B         35,200.91           LI-13 WALMS INSPECTIONS         12H3H         12444.54           WINH EVX CHORDS WALSS INSPECT         12XIN         24,600.00           CSH UPHAM WOODS WALSS INSPECT         12XI         14,010.00           PKS UHOUSE RADON REMEDIATION         12L1         14,010.00           PKY CAMPLISMER ABSESTOS TILE REPL         13C1W         35,220.40           VEY GAOLOWARDER INSULATION         13C1W         35,220.40           VEY GAOLOWARDER INSULATION         13C2G         22,220.00           LAC TIF FOR ARTS AMBATEMENT         13C2G         22,820.00           VEY GAOLOWARDER INSULATION         13C1W	STATEWIDE ASBESTOS ABTMT/TEST	12D3S			
STATEWIDE ABRESTOS ABTINITIEST         1223U         5.411.00           SP COLLEGE APOR SABESTOS RABTINI         12210         11.225.97           OVCTF ELEV 1 HYDR FLUID SPILL         1224H         43.100.00           EAU MCPHEE PHY ED BLEACHERS RE         12240         138.000.00           SM CANUES SBESTOS REMOVAL         12710         17.062.51           WTW 11-33 GRP WALMS         1203T         22,500.00           MSN VAN VLECK CCW PIE INSUL         12227         25,000.00           MSN SPOONER ARS CELING ABTINIT         1238         35,200.91           11-13 WLMS INSPECTONS         1213V         24,646.54           OSH SIMPLEX SYSTEM UPGADE         12,12N         24,626.50           OSH SIMPLEX SYSTEM UPGADE         12,12N         48,600.00           OSH SIMPLEX SYSTEM UPGADE         12,12N         48,600.00           VEX UNCUSE RADON REMEDRITION         12,12P         48,600.00           VEX TRADIO HATTER INVESTIGATIONN         130.52G         22,828.00           CWC GRUNDWIDE ASBESTOS ATATEM         12,21P         48,600.00           VEX RADIO HATTER INVESTIGATION         130.52G         28,228.00           CWC MUNTASBESTOS TILE REPL         138.1X         25,000.00           CAC RTO FOR ARTS ACM ABATEMENENT         136.22 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
SP COLLEGE-ROF ABESTIG ABTMT         1210         11.22.87           CVGTT ELEV 1 HYDR FLUID SPILL         12E4H         43.100.00           CAMPUS ASBESTOS REMOVAL         12F10         17.082.51           CMMPUS ASBESTOS REMOVAL         12G1K         12.480.00           NSN VAN VLECK CCW IPE INSUL         12G3K         25.000.00           NSN SPOORER RASS CELLIOS ABTMT         12G3K         25.000.01           NSN SPOORER RASS CELLIOS ABTMT         12G3K         25.000.01           NSN SPOORER RASS CELLIOS ABTMT         12G3K         24.860.00           OSH SIMPLEX SYSTEM UPGRADE         12LN         24.860.00           OSH SIMPLEX SYSTEM UPGRADE         12LN         24.860.00           EXT UPHAM WOODS WALMS INSPECT         12KF         8.382.64           GW THEATRE HALL INT HANDRAIL         12L2N         24.860.00           EXT RADIO REMEDIATION         12L1         14.081.00           EXT RADIO REMEDIATION         12L1         4.800.00           EXT RADIO REMEDIATION         12L2N         25.293.00           LAC CTF FOR ARTS ACM ABATEMENT         13C2G         25.293.00           LAC CTF FOR ARTS ACM BATEMENT         13C2G         24.800.00           LAC CTF FOR RATS ACM ABATEMENT         13C2G         24.800.00 <t< td=""><td>STATEWIDE ASBESTOS ABTMT/TEST</td><td></td><td></td><td></td><td></td></t<>	STATEWIDE ASBESTOS ABTMT/TEST				
CVCTF ELEY 1 HYDR FLUID SPILL         12E4         43,000           EAU MCPHEP PHY ED BLACHERS RE         12E40         338,000.00           OSH CAMPUS ASBESTOS REMOVAL         12F10         17,062.51           WTW 11-33 GRP WALMS         1201K         12480.00           MSN NAY NUEKC CCW PIE INSUL         12237         25,000.00           MSN SPOONER ARS CELLING ABTMT         1203B         352,00.91           11-13 WLMS INSPECTIONS         12484         34,800.00           OSH SIMPLEX SYSTEM UPGRADE         12,12N         24,800.00           OSH SIMPLEX SYSTEM UPGRADE         12,12N         3,822.64           GBY THEATRE HALL INT HANDRAIL         12XM         14,018.00           RVF CAMPUSWIDE ASBESTOS ATATEM         122.1P         44,800.00           RVF GROUNDWATER INVESTIGATION         13C1U         36,525.04           RVF GROUNDWATER INVESTIGATION         13C2G         5,929.00           LAC TH FOR ARTS AGM ABATEMENT         13C1U         45,625.04           RVF GROUNDWATER INVESTIGATION         13C2G         5,929.00           LAC MULTHELDG ACM ABATEMENT         13C1U         25,000.00           STO HERITAGE HL FIRE PL         13E1Z         45,000.00           CVC VINVL ASBESTOS TILE REPL         13E1X         45,000.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
EAU MCPHEE PHY ED BLEACHERS RE         12210         13.000.00           OSH CAMPUS ASBESTOS REMOVAL         12710         17.062.51           WTW 11-13 GRP WALMS         1201K         12,480.00           MSN VAN VLECK CCW PIPE INSUL         12637         25,000.01           MSN SPOORER RAS CELLIOR SATUT         1233         35,200.91           MI-13 WALMS INSPECTIONS         1243H         12,484.54           MMH EVAC HOSP #F FD COMP         1213V         24,500.00           OSH SIMPLEX SYSTEM UPGRADE         12,22N         24,500.00           EXT UPHAM WODS WALMS INSPECT         12411         14,408.00           PKS UNOUSE RADON REMEDIATION         12,11         14,408.00           PK CAMPUSIVE ASSESTOS TATEM         132,22R         16,360.00           EXT RADIO HL ATTIC INSULATION         130.10         35,232.90           LAC CTF FOR ARTS ACM ABATEMENT         132,22R         16,415.75           CWC VINVA ABBESTOS TILE REPL         1351.2         46,500.00           LAC CTF FOR ARTS ACM ABATEMENT         1362.03         37,064.71           KING ALP REVIRON SITE INVEST         1353.3         35,623.88           OSH DEMPSEY STAIRWEL REPL         1352.4         46,500.00           LAC CTF FOR ARTS ASBESTOS TILE REPL         1351.7 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
OSH CAMPUS ASBESTOS REMOVAL         12710         17.002.51           WTW 11.13 GRP WALMS         1201K         12,480.00           MSN VAN VLECK COW PIPE INSUL         1202T         25,000.00           MSN VAN VLECK COW PIPE INSUL         1202F         25,000.00           MSN VAN VLECK COW PIPE INSUL         126.48.54         124.48.54           MMHI EVAC HOSP & FD COMP         12/SV         24,500.00           OGH SIMPLEX SYSTEM UPGRADE         12/LN         24,624.63           EXT UPHAM WOODS WALMS INSPECT         12/LN         14,600.00           FVE UHOUSE RADON REMEDIATION         12/LP         44,800.00           EXT RADO IN LATTICIN         13/CIU         45,255.04           RVF GROUNOWATER INVESTIGATION         13/CIC         25,920.00           LAC CTR FOR ARTS ACM ABATEMENT         13/CIU         45,252.64           RVF GROUNOWATER INVESTIGATION         13/CIC         25,920.00           LAC CTR FOR ARTS ACM ABATEMENT         13/CIU         45,523.84           OSH DEMPSEY STAIRVELT REPEL         13/EIX         46,500.00           IL GLE RENVERON STIE INVEST         13/EIX         46,500.00           STO HENTRYS Y TARWELT REPAIRS         13/EIX         46,500.00           STO HENTRYS Y TARWELT REPAIRS         13/EIX         46,					
NTN 11-13 GRP WALMS         1201K         12,480.00           MSN VALECK CCW PIPE INSUL         1202T         25,000.00           MSN SPOONER ARS CELING ABTINT         1203B         35,200.01           11-13 WALMS INSPECTIONS         12H3H         12,648.54           MMH EVAC ROSP AF DC COMP         12JX         24,550.00           OGS ISIMPLEX SYSTEM UPGRADE         12JN         21,624.63           EXT UPHAM WOODS WALMS INSPECT         12K1F         8,392.64           GWT THEATRE HALL INT HANDRAIL         12K2M         15,500.00           PK GMUNDWE ASBESTOS TATATEM         12L2P         44,800.00           EXT RADIO HL ATTIC INSULATION         13C1U         36,525.04           RVF GROUNDWATER INVESTIGATION         13C2G         25,292.00           LAC CTR FOR ARTS ACM ABATEMENT         13C2R         16,615.75           CWU INVL ASBESTOS TILE REPL         18E1K         25,000.00           LAC MULTSHED GA CM ABATEMENT         13C2R         36,525.38           OSH DEMPSEY STAIRWELL REPAIRS         13E6I         34,780.73           MIG LAFT ENVIRON STE INVEST         13E3J         36,525.38           OSH DEMPSEY STAIRWELL REPAIRS         13E6I         34,780.73           MISH COM ABATEMENT         1302Q         24,500.00					
MSN VAN VLECK COV PRE INSUL         12C2T         25,000.00           MSN SPOONER ARS CELING ABTMT         12G3B         35,200.91           11-13 WALMS INSPECTIONS         12H3H         12648.54           MMHI EVAC HOSP & FD COMP         12JV         24,500.00           OSH SIMPLEX SYSTEM UPGRADE         12/LF         8,392.64           GBY THEATRE HALL INT HANDRAL         12/LP         48,400.00           FX UPHAM WOODS WALMS INSPECT         12/LF         8,392.64           GBY THEATRE HALL INT HANDRAL         12/LP         44,400.00           FX GUNDWIDE ABESTOS ATATEM         12/LP         44,400.00           FX FADIO H. LATTIC INSULATION         13C1U         36,525.04           FVE GROUNDWATER INVESTIGATION         13C2G         52,920.00           LAC CTN FOR ARTS ACM ABATEMENT         13E1Z         46,600.00           LAC CTN FOR ARTS ACM ABATEMENT         13E1Z         46,600.00           LAC MULTHELDG ACM ABATEMENT         13E1Z         36,500.00           STO HEINTAGE H. L'FIRE DOOR REPL         13E3M         36,500.00           STO CHAD RESTEM 2380         13F2Z         37,064.71           NING HISTORIC LANDFILL STUDY         13F3M         40,500.00           SPCC LOOR TILE ABATEMT X REPL         13620.00         24,500.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
NSN SPCONER ARS CELLING ABTMT         123B         35,200.91           11-13 WALMS INSPECTIONS         12H3H         12,648.54           MMHI EVAC HOSP 46 FD COMP         12IX         24,600.00           OSH SIMPLEX SYSTEM UPGRADE         12JN         24,624.63           EXT UPHAM WOODS WALMS INSPECT         12K1F         8,332.64           GBY THEATRE HALL INT HANDRAIL         12K2M         15,800.00           PKS UHOUSE RADON REMEDIATION         12L11         14,018.00           EXT CAMPAM WOODS WALMS INSPECT         12L2P         44,800.00           EXT RADIO HL ATTIC INSULATION         13C1U         35,250.41           EXT FRADIO HL ATTIC INSULATION         13C2R         16,815.75           CWC VINYL ASBESTOS TILE REPEL         19E1X         36,000           LAG CTF FOR ARTS ACM ABATEMENT         15E1Z         46,500.00           LAG CUTF FOR ARTS ACM ABATEMENT         15E1Z         46,500.00           CWC VINYL ASBESTOS TILE REPEL         13E3J         50,500.00           STO HENTAGE HL FIRE DOR REPL         13E2Z         44,800.00           CWC VINYL ASBESTOS ADATEMENT         13C2Q         24,600.00           STO HENTAGE HL FIRE DOR REPL         13E3U         50,500.00           STO HENTAGE HL FIRE DORO REPL         13F2Z					
11-13 WALMS INSPECTIONS       1240H       12,646.54         MMHI EVAC HOSP #6 FD COMP       12,32V       24,600.00         OSH SIMPLEX SYSTEM UPGRADE       12,32N       21,624.63         EXT UPHAM WOODS WALMS INSPECT       12,12F       8,332.64         GBY THEATRE HALL INT HANDRAIL       1242CM       15,800.00         PKS UHOUSE RADON REMEDIATION       12,11       14,018.00         RVF GROUNDWATER INVESTIGATION       13C1U       36,525.04         RVF GROUNDWATER INVESTIGATION       13C2C       52,929.00         LAC CTF FOR ARTS ACM ABATEMENT       13E1Z       46,800.00         ULG CTF FOR ARTS ACM ABATEMENT       13E1Z       46,800.00         MIC GLAF ENVIRON STEE INVEST       13E3J       50,600.00         STO HERITAGE HL, FIRE DOOR REPL       13E3N       38,523.88         OSH DEMPSEY STAIRWELL REPAIRS       13E6I       34,780.73         MSN COMP SCI ADA RESTRM 2280       13F3Z       37,064.71         KINS HISTORIC LANDFILL STUDY       13F3M       40,600.00         SPCC FLOOR TILE ABATEM & REPL       13G2V       72,644.00         RVF 13-15 WALMS INSPECTIONS       13H1F       19,000.00         SN COMP SCI ADA RESTRM 2280       13FAG       52,000.00         STO JARVIS TECH WING FLOORING       134G					
MMHI EVAC HOSP #6 FD COMP         123V         24,500.00           OSH SIMPLEX SYSTEM UPGRADE         12,2N         21,624.63           EXT UPHAM WOODS WALRSN SPECT         12K1F         8,392.64           GBY THEATRE HALL INT HANDRAIL         12K2M         15,800.00           PKS UHOUSE RADON REMEDIATION         12L1         14,018.00           EXT CAMAW WOODS WALRSN SPECT         12K2P         44,400.00           EXT RADIO HL ATTIC INSULATION         13C1U         36,525.04           EXT GROUNDWATER INVESTIGATION         13C2C         52,929.00           LAC CTR FOR ARTS ACM ABATEMENT         13C2R         16,815.75           CWU (INVL ASBESTOS THE REPL         13E1K         26,000.00           LAC MULT-BLOG ACM ABATEMENT         13E3J         50,500.00           STO HERITAGE HL FIRE DOOR REPL         13E3M         38,523.88           OSH DEMPSEY STAIRWEIL REPARS         13E6I         34,780.73           MIS GLOB ARESTRM 2280         13F2Z         37,064.71           NING HISTORIC LANDFILL STUDY         13F3M         40,500.00           EXEC RES ASBESTOS ABATEMENT         13G2V         72,644.00           VTW TG RO RARTS ASBEST ABTIMT         1313G         14,383.71           LHSCOTTAGE J CELL NOR REPL         133K         52,000.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
OSH SIMPLEX SYSTEM UPGRADE         12/2N         21.624.63           EXT UPHAM WOODS WALMS INSPECT         12/XIF         8,392.64           EXT UPHAM WOODS WALMS INSPECT         12/XIF         8,392.64           GBY THEATRE HALL INT HANDRAIL         12/XIA         15,800.00           PKS UHOUSE RADON REMEDIATION         12/LI         14,018.00           VEF CAMPUSIDE ASBESTOS ATATEM         12/LIP         44,800.00           EXT RADIO HL ATTIC INSULATION         13C21         36,525.04           RVF GOWINGWATER INVESTIGATION         13C26         16,815.75           CWC VINVI. ASBESTOS TILE REPL         13E1X         26,000.00           LAC CTR FOR ARTS ACM ABATEMENT         13E12         46,500.00           LAC CMULTHELDG ACM ABATEMENT         13E31         50,500.00           STO HERITAGE HL FIRE DOOR REPL         13E3N         38,523.88           OSH DEMESEY STAIRWELL REPAIRS         13620         24,500.00           SPCC FLOOR TILE ABATEMT & 1362.0         24,500.00         24,500.00           SPC FLOOR TILE ABATEMT & REPL         1362.0         24,600.00           SPC FLOOR TILE ABATEMT & REPL         1362.0         24,500.00           SPC FLOOR TILE ABATEMT & REPL         1362.0         24,500.00           SPC FLOOR TILE ABATEMENT					
EXT UPHAM WOODS WALMS INSPECT         12K1F         8,392,64           GBY THEATRE HALL INT HANDRAIL         12K2M         15,800.00           PKS UHOUSS FADON REMEDIATION         12L11         14,018.00           RVF CAMPUSWIDE ASSESTOS ATATEM         12L2P         44,800.00           EXT RADIO HL ATTIC INSULATION         13C1U         36,525.04           RVF GROUNDWATER INVESTIGATION         13C2G         52,929.00           LAC CTR FOR ARTS ACM ABATEMENT         13C2R         16,815.75           CWC VINU, ASSESTOS TILE REPL         19E1X         26,000.00           LAC MULTI-BLDG ACM ABATEMENT         13E23         35,500.00           STO HERTINGE HL FIRE DOOR REPL         13E3N         36,523.88           OSH DEMPSEY STAIRWELL REPAIRS         13E6I         34,780.73           MIS COMP SCI ADA RESTRM 2280         13F2Z         37,044.71           MISH GUNDSCI CLANDFILL STUDY         13F3M         40,550.00           SPCC FLOOR TILE ABATEM & REPL         13G2V         72,644.00           VFV F13-IS WALMS INSPECTIONS         13H1F         19,000.00           MIN GUTGR REPL         13G2V         72,644.00           VFV F13-IS WALMS INSPECTIONS         13H1F         19,000.00           VFW F13-IS WALMS INSPECTIONS         13H1F         19					
GBY THEATRE HALL INT HANDRAIL         12K2M         15,800.00           PKS UHOUSE RADON REMEDIATION         12L11         14,018.00           PKF CAMPUSIDE ASBESTOS ATATEM         12L2P         44,800.00           EXT RADIO HL ATTIC INSULATION         13C1U         36,525.04           RVF CARPUSIDE ASBESTOS ATATEM         13C2Q         15,815.75           CWC VINVIL ASBESTOS TILE REPL         13E1Z         46,600.00           LAC CTR FOR ARTS ACM ABATEMENT         13E1Z         46,500.00           MIL GLR FENVIRON SITE INVEST         13E3J         35,523.88           OSH DEMPSEY STAIRWELL REPAIRS         13E6I         34,780.73           MSN COMP SCI ADA RESTEM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         40,500.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         72,644.00           RVF TAIS WALMS INSPECTIONS         13H1F         19,000.00           MNN FIELDHOUSE BLEACHEN UPGR         13H3K         52,000.00           STO JARVIS TECH WING REPL         13G2V         72,644.00           VTW CTR FOR ARTS ASBEST ABTIMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         13IK         52,000.00           SWC MULTI-BLDG ASBESTOS ABTIMT         13J1D					
PKS UHOUSE RADON REMEDIATION         12.11         14,018.00           RVF CAMPUSWIDE ASBESTOS ATATEM         12.2P         44,800.00           EXT RADIO HL ATTIC INSULATION         13C20         52,929.00           LAC CITF FOR ARTS AGM ABATEMENT         13C2R         16,815.75           CWC VINVL ASESTOS TILE REPL         13E14         25,000.00           LAC MULT-BLOG AGM ABATEMENT         13E12         46,500.00           MIL GLEF ENVIRON SITE INVEST         13E3J         50,500.00           STO HERITAGE HL FIRE DOOR REPL         13E8N         38,523.88           OSH DEMPSEY STAIRWELL REPAIRS         13E6I         34,780.73           MSN COMP SCI JAD RESTEM 2280         13F3Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         40,500.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         24,500.00           RVF 13-15 WALMS INSPECTIONS         13H1F         19,000.00           RVF 13-15 WALMS INSPECTIONS         13H1F         19,000.00           NSN COMP SCH ARTS ASBEST ABTMT         13H3G         41,433.71           UTW CTR FOR ARTS ASBEST ABTMT         13H3G         41,838.71           UTW CTR FOR ARTS ASBEST ABTMT         13H3G         156,000.00           STO JARVIS TECH WING FLOORING         13H4G					
RVF CAMPUSWIDE ASBESTOS ATATEM         12L2P         44,800.00           EXT RADIO HL ATTIC INSULATION         13C1U         36,525.04           RVF GROUNDWATER INVESTIGATION         13C2Q         52,929.00           LAC CTR FOR ARTS ACM ABATEMENT         13C2R         16,815.75           CWC VINVL ASBESTOS TILE REPL         13F1K         25,000.00           LAC MULT-BLOG ACM ABATEMENT         13E1Z         46,500.00           MIL GLRF ENVIRON SITE INVEST         13E3J         50,500.00           STO HERITAGE HL IRINE DOOR REPL         13E6I         34,780.73           MSN COMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         40,500.00           SPECC RES ASBESTOS ABATEMENT         13G2Q         24,500.00           SPEC CRES ASBESTOS ABATEMENT         13G2Q         24,500.00           SPEC CRES ASBESTOS ABATEMENT         13G2V         72,644.00           RVF 13-15 WALMS INSPECTIONS         13H1Q         11,598.00           WTW CT FOR ARTS ASBEST ABIT         13H2Q         14,883.71           LHS COTTAGE J CELL FLOOR REPL         13J4G         14,880.71           SUC AND SESTOS ABIT         13J4G         159.00.00           SWC MULT-BLDG ASBESTOS ABIT         13H1Q         15	-				
EXT RADIO HL ATTIC INSULATION         13C1U         36.525.04           RVF GROUNDWATER INVESTIGATION         13C2G         52.99.00           LAC CTR FOR ARTS ACM ABATEMENT         13C2R         16.815.75           CWC VINYL ASBESTOS TILE REPL         13E1K         25.000.00           LAC MULTI-BLOG ACM ABATEMENT         13E1Z         46.500.00           MIL GLEF ENVIRON SITE INVEST         13E3J         50.500.00           STO HERITAGE HL FIRE DOOR REPL         13E3N         38.523.88           OSH DEMPSEY STAIRWELL REPARS         13E6I         34.780.73           MSN COMP SCI ADA RESTRM 2280         13F2Z         37.064.71           KING HISTORIC LANDELL STUDY         13F3M         40.500.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         24.500.00           SPCC FLOOR TILE ABATEMT & REPL         13G2V         72.644.00           VEV F13-15 WALMS INSPECTIONS         13H1F         19.000.00           MSN FIELDHOUSE BLEACHER UPGR         13H1G         11.598.00           VTW CT FOR ARTS ASBEST ABTMT         1313C         41.838.71           LHS COTTAGE J CELL FLOOR REPL         1313K         52.000.00           SWC MULTI-BLDG ASBESTOS ABTMT         1314G         18.500.00           SWC MULTI-BLDG ASBEST ABTMATIS         134.43					
RVF GROUNDWATER INVESTIGATION         13C2G         52,929.00           LAC CTR FOR ARTS ACM ABATEMENT         13C2R         16,815.75           CWC VINYL ASBESTOS TILE REPL         131 K         25,000.00           LAC MULTI-BLDG ACM ABATEMENT         13E1Z         46,500.00           MIL GLRF ENVIRON SITE INVEST         13E3J         50,500.00           STO HERTIAGE HL FIRE DOOR REPL         13SA         38,523.88           OSH DEMPSEY STAIRWELL REPAIRS         13E6I         34,780.73           MIN COMP SCI ADA RESTEM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         40,500.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         24,500.00           SPCC FLOOR TILE ABATEMT & REPL         13G2V         72,644.00           RVF 13-16 WALMS INSPECTIONS         13H1F         19,000.00           MSN FIELDHOUSE BLEACHER UPGR         13H1G         11,598.00           VTW CT FOR ARTS ASBESTA BATMT         13H3G         52,000.00           STO JARVIS TECH WING FLOOR ING         13I4G         185,000.00           SWO AVLOR NEL FIRE DORS REPL         13L2R         50,000.00           CWC FOOD SERVICE TANK ABATEMTS         13K1R         10,300.00           DWC ALOR REPL         13L1U         22,					
LAC CTR FOR ARTS ACM ABATEMENT         13C2R         16,815.75           CWC VINYL ASBESTOS TILE REPL         13E1K         25,000.00           LAC MULTI-BLIDG ACM ABATEMENT         13E12         46,500.00           MIL GLRF ENVIRON SITE INVEST         13E3J         50,500.00           STO HERITAGE HL FIRE DOOR REPL         13E3N         38,523.88           OSH DEMPSEY STAIRWELL REPAIRS         13F2Z         37,064.71           KING OMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13G2Q         24,500.00           SPCC FLOOR TILE ABATEMT & REPL         13G2V         72,644.00           RVF 13-15 WALMS INSPECTIONS         13H1F         19,000.00           MSN FLEUHOURS BLEACHER UPGR         13H1G         11,598.00           VTW CTR FOR ARTS ASBEST ABTMT         13H3G         44,38.71           LHS COTTAGE J CELL FLOOR REPL         13I3K         52,000.00           STO JARVIS TECH WING FLOORING         13H4         19,500.00           STO JARVIS TECH WING FLOORING         1344         19,500.00           STO JARVIS TECH WING FLOORING         1344         19,500.00           MIL GUL PLASTER ABATE MERES         13,11U         22,500.00           SUC MULTH-BLG ASBEST ABTMT         13,43					
CWC VINYL ASBESTOS TILE REPL         13E1K         25,000.00           LAC MULTH-BLDG ACM ABATEMENT         13E1Z         46,500.00           MIL GLRF ENVIRON SITE INVEST         13E3J         50,500.00           STO HERITAGE HL FIRE DOOR REPL         13E3N         38,523.88           OSH DEMPSEY STAIRWELL REPARS         13E6I         34,780.73           MSN COMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         40,500.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         24,500.00           SPCC FLOOR TILE ABATEMT & REPL         13G2V         7,644.40           RVF 13-15 WALMS INSPECTIONS         13H1F         19,000.00           MSN FIELDHOUSE BLEACHER UPGR         13H1Q         11,598.00           WTW CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         13H3K         52,000.00           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         13K1R         10,300.00           PORLIER ST BRIDGE CLEANUP         13K1R <t< td=""><td></td><td></td><td></td><td>,</td><td></td></t<>				,	
LAC MULTI-BLDG ACM ABATEMENT         13E12         46,500.00           MIL GLRF ENVIRON SITE INVEST         13E3J         50,500.00           STO HERITAGE HL FIRE DOOR REPL         13E3N         38,523.88           OSH DEMPSEY STAIRWELL REPAIRS         13E6I         34,780.73           MIS COMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         40,500.00           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           WTW CTR FOR ARTS ASBEST ABTMT         13H3Q         41,838.71           LHS COTTAGE J CELL FLOOR REPL         13IK         52,000.00           STO JARVIS TECH WING FLOORING         13H6         19,500.00           SWC MULT-BLDG ASBESTOS ABTMT         13J1D         19,500.00           MIL GML PLASTER ABATE & REPL         132R         50,000.00           CWC FOOD SERVICE TANK ABATEMTS         13K1R         10,300.00           PORLIER ST BRIDGE CLEANUP         13L1M         12,500.00           MIL GML PLASTER ABATE & REPL         13L1M         22,500.00           SUP WELLNESSE TAB BEAT MENTS         13L3M         <					
MIL GLRF ENVIRON SITE INVEST         13E3J         50,500.00           STO HERITAGE HL FIRE DOOR REPL         13E8N         38,523.88           OSH DEMPSEY STAIRWELL REPAIRS         13E6I         34,780.73           MSN COMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         40,500.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         24,500.00           SPCC FLOOR TILE ABATEMT & REPL         13G2Q         24,500.00           RVF 13-16 WALMS INSPECTIONS         13H1F         19,000.00           MSN COTAGE J CELL FLOOR REPL         13H3C         41,838.71           UTW CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           USK OULT-BLOG ASBEST ABTMT         13J1C         19,500.00           STO JARVIS TECH WING FLOOR ING         13I4G         185,000.00           SWC MULT-BLDC ASBESTOS ABTMT         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 MODS         14A1U         99,650.00           WRC-A2 WET CELL & SHOWER MODS         14A3I         12,500.00           VAR ASBESTOS ABTM & TESTING         14A32					
STO HERITAGE HL FIRE DOOR REPL         13E3N         38,523.88           OSH DEMPSEY STARWELL REPAIRS         13E6I         34,780.73           MSN COMP SCI ADA RESTM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         40,500.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         24,500.00           SPCC FLOOR TILE ABATEMT & REPL         13G2V         7,644.00           RVF 13.15 WALMS INSPECTIONS         13H1F         19,000.01           MSN FIELDHOUSE BLEACHER UPOR         13H2         41,838.71           LHS COTTAGE J CELL FLOOR REPL         13I3K         52,000.00           STO JARVIS TECH WING FLOORING         13I4G         185,000.00           SWC MULTI-BLOA SBESTOS ABTMT         13J1D         19,500.00           MSN TAYLOR HL FIRE DOORS REPL         13J2R         50,000.00           SWC MULTI-BLOA SBESTOS ABTMT         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           WRC-A2 WET CELL & SHOWER MODS         14A1U         99,650.00           VTW HYER HALL SAFETY NETTING         14A3G					
OSH DEMPSEY STAIRWELL REPAIRS         13E6I         34,780.73           MSN COMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         40,500.00           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         11,598.00           WTW CTR FOR ARTS ASBEST ABTMT         13H3C         44,838.71           LHS COTTAGE J CELL FLOOR REPL         13I3K         52,000.00           STO JARVIS TECH WING FLOORING         13I4G         18,5000.00           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           WTW HYER HALL SAFETY NETTING         14A31         22,600.00           VAR ASBESTOS ABATM & TESTING         14A33					
MSN COMP SCI ADA RESTRM 2280         13F2Z         37,064.71           KING HISTORIC LANDFILL STUDY         13F3M         40,500.00           EXEC RES ASBESTOS ABATEMENT         13G2Q         24,500.00           SPCC FLOOR TILLE ABATEMT & REPL         13G2V         72,644.00           RVF 13-15 WALMS INSPECTIONS         13H1F         19,000.00           MSN FIELDHOUSE BLEACHER UPGR         13H1Q         11,598.00           WTW CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         1313K         52,000.00           STO JARVIS TECH WING FLOORING         13H4G         185,000.00           SWC MULTI-BLDG ASBESTOS ABTMT         13J1D         19,500.00           MSN TAYLOR HL FIRE DOORS REPL         132/R         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         13.3M         10,625.00           WTW +YER HALL SAFETY NETTING         14A32         52,000.00           VAR ASBESTOS ABTMT & TESTING         14A31         12,500.00           VAR ASBEST ABTMT/TESTING         14A33         12,500.00           VAR ASBESTOS ABATEMENT & TESTING         14A34					
KING HISTORIC LANDFILL STUDY         13F3M         40,500.00           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         11,598.00           WTW CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         13I3K         52,000.00           STO JARVIS TECH WING FLOORING         13I4G         185,000.00           SWC MULTI-BLDG ASBESTOS ABTMT         13J1D         19,500.00           SWC MULTI-BLDG ASBESTOS ABTMT         13J1D         19,500.00           MSN TAYLOR HL FIRE DOORS REPL         13/2R         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           WTW HYER HALL SAFETY NETTING         14A31         12,500.00           VAR ASBESTOS ABTMT & TESTING         14A3G         52,000.00           VAR ASBESTOS ABTMT/TESTING         14A3G         52,000.00           VAR ASBESTOS ABTMT/TESTING         14A3I					
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         11,598.00           WTW CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         13I3K         52,000.00           STO JARVIS TECH WING FLOORING         134G         185,000.00           SWC MULTI-BLDG ASBESTOS ABTMT         13J1D         19,500.00           SWC MULTI-BLDG ASBESTOS ABTMT         13J2R         50,000.00           CWC FOOD SERVICE TANK ABATEMTS         13K1Y         50,500.00           MGM ELASTER ABATE & REPL         13L1U         22,500.00           SUP WELLNESS CTR BLEACHER REPS         13L3M         10,625.00           WTW HYER HALL SAFETY NETTING         14A31         10,625.00           WTW HYER HALL SAFETY NETTING         14A3G         52,000.00           VAR ASBESTOS ABTMT & TESTING         14A3G         52,000.00           VAR ASBESTOS ABTMT & TESTING         14A3G         52,000.00           VAR LOC ASBEST ABTMT/TESTING         14A3G         52,000.00           VAR LOC ASBEST ABTMT/TESTING         14A3G					
SPCC FLOOR TILE ABATEMT & REPL         13G2V         7,644.00           RVF 13-15 WALMS INSPECTIONS         13H1F         19,000.00           MSN FIELDHOUSE BLEACHER UPGR         13H1Q         11,598.00           WTW CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         13I3K         52,000.00           STO JARVIS TECH WING FLOORING         134G         185,000.00           SWC MULTI-BLDG ASBESTOS ABTMT         13J1D         19,500.00           SWC MULTI-BLDG ASBESTOS ABTMT         13J2R         50,000.00           CWC FOOD SERVICE TANK ABATEMTS         13K1Y         50,500.00           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           WRC-A2 WET CELL & SHOWER MODS         14A1U         99,650.00           WTW HYER HALL SAFETY NETTING         14A3G         52,000.00           VAR ASBESTOS ABTM T 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					
RVF 13.15 WALMS INSPECTIONS         13H1F         19,000.00           MSN FIELDHOUSE BLEACHER UPGR         13H1Q         11,598.00           WTW CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         13I3K         52,000.00           STO JARVIS TECH WING FLOORING         134G         185,000.00           SWC MULTI-BLDG ASBESTOS ABTMT         13J1D         19,500.00           MSN TAYLOR HL FIRE DOORS REPL         13J2R         50,000.00           CWC FOOD SERVICE TANK ABATEMTS         13K1Y         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         10,622.00           WRC-A2 WET CELL & SHOWER MODS         14A1U         99,650.00           WTW HYER HALL SAFETY NETTING         14A3F         52,000.00           VAR ASBESTO ABTMT/ TESTING         14A3F         52,000.00           VAR 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           VAR LOC ASBEST ABTMT/TESTING         14A3I <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
MSN FIELDHOUSE BLEACHER UPGR         13H1Q         11,598.00           WTW CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         13I3K         52,000.00           STO JARVIS TECH WING FLOORING         13I4G         185,000.00           SWC MULTI-BLDG ASBESTOS ABTMT         13J2R         50,000.00           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           WTW HYER HALL SAFETY NETTING         14A3U         99,650.00           WTW HYER HALL SAFETY NETTING         14A3F         52,000.00           VAR ASBESTOS ABTMT & TESTING         14A3G         52,000.00           VAR 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           SYA SABESTOS ABATEMENT & TEST         14A3K         52,000.00           VAR LOC ASBEST ABTMT/TESTING         14A3I				*	
WTW CTR FOR ARTS ASBEST ABTMT         13H3C         41,838.71           LHS COTTAGE J CELL FLOOR REPL         13I3K         52,000.00           STO JARVIS TECH WING FLOORING         13I4G         185,000.00           SWC MULTI-BLDG ASBESTOS ABTMT         13J1D         19,500.00           MSN TAYLOR HL FIRE DOORS REPL         13J2R         50,000.00           CWC FOOD SERVICE TANK ABATEMTS         13K1R         10,300.00           PORLIER ST BRIDGE CLEANUP         13K1Y         50,500.00           MIL GML PLASTER ABATE & REPL         13L1U         22,500.00           SUP WELLNESS CTR BLEACHER REPS         13L3M         10,625.00           WRC-A2 WET CELL & SHOWER MODS         14A1U         99,650.00           WTW HYER HALL SAFETY NETTING         14A3G         52,000.00           VAR ASBESTOS 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         26,000.00           SYS ASBESTOS ABTMT/TESTING         14A3I         26,000.00           SYS ASBESTOS ABTMT/TESTING         14A3I         20,000.00           SYS ASBESTOS ABTMT/TESTING         14A3I         <					
LHS COTTAGE J CELL FLOOR REPL         1313K         52,000.00           STO JARVIS TECH WING FLOORING         1314G         185,000.00           SWC MULTI-BLDG ASBESTOS ABTMT         13J1D         19,500.00           MSN TAYLOR HL FIRE DOORS REPL         13J2R         50,000.00           CWC FOOD SERVICE TANK ABATEMTS         13K1R         10,300.00           PORLIER ST BRIDGE CLEANUP         13K1Y         50,500.00           MIL GML PLASTER ABATE & REPL         13L3M         22,500.00           SUP WELLNESS CTR BLEACHER REPS         13L3M         10,625.00           WRC-A2 WET CELL & SHOWER MODS         14A1U         99,650.00           WTW HYER HALL SAFETY NETTING         14A2L         50,800.00           VAR ASBESTOS ABTMT & TESTING         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         26,000.00           SYS ASBESTOS ABTMEMT & TEST         14A3K         52,000.00           VAR LOC ASBEST ABTMT/TESTING         14A3I         26,000.00           SYS ASBESTOS ABTMEMT & TEST         14A3K         52,000.00           ASBESTOS ABATEMENT & TESTING         14A3I					
STO JARVIS TECH WING FLOORING         13/4G         185,000.00           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         13.3M         10,625.00           WRC-A2 WET CELL & SHOWER MODS         14A1U         99,650.00           WTW HYER HALL SAFETY NETTING         14A3F         52,000.00           VAR ASBESTOS ABTMT & TESTING         14A3F         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         14A3G         52,000.00           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					
SWC MULTI-BLDG ASBESTOS ABTMT         13J1D         19,500.00           MSN TAYLOR HL FIRE DOORS REPL         13J2R         50,000.00           CWC FOOD SERVICE TANK ABATEMTS         13K1R         10,300.00           PORLIER ST BRIDGE CLEANUP         13K1Y         50,500.00           MIL GML PLASTER ABATE & REPL         13L1U         22,500.00           SUP WELLNESS CTR BLEACHER REPS         13L3M         10,625.00           WRC-A2 WET CELL & SHOWER MODS         14A1U         99,650.00           WTW HYER HALL SAFETY NETTING         14A3E         50,800.00           VAR ASBESTOS ABTMT & TESTING         14A3G         52,000.00           VAR 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           ASBESTOS ABATEMENT & TESTING         14A3I         20,800.00           ASBESTOS ABATEMENT & TESTING         14A3I         <					
MSN TAYLOR HL FIRE DOORS REPL         13J2R         50,000.00           CWC FOOD SERVICE TANK ABATEMTS         13K1R         10,300.00           PORLIER ST BRIDGE CLEANUP         13K1Y         50,500.00           MIL GML PLASTER ABATE & REPL         13L1U         22,500.00           SUP WELLNESS CTR BLEACHER REPS         13L3M         10,625.00           WRC-A2 WET CELL & SHOWER MODS         14A1U         99,650.00           WTW HYER HALL SAFETY NETTING         14A2L         50,800.00           VAR ASBESTOS ABTMT & TESTING         14A3F         52,000.00           STATEWIDE ASBEST ABTMT/TESTING         14A3G         52,000.00           VAR LOC ASBEST ABTMT/TESTING         14A3I         12,500.00           VAR LOC ASBEST ABTMT/TESTING         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         14A3M					
CWC FOOD SERVICE TANK ABATEMTS         13K1R         10,300.00           PORLIER ST BRIDGE CLEANUP         13K1Y         50,500.00           MIL GML PLASTER ABATE & REPL         13L1U         22,500.00           SUP WELLNESS CTR BLEACHER REPS         13L3M         10,625.00           WRC-A2 WET CELL & SHOWER MODS         14A1U         99,650.00           WTW HYER HALL SAFETY NETTING         14A2L         50,800.00           VAR ASBESTOS ABTMT & TESTING         14A3F         52,000.00           STATEWIDE ASBEST ABTMT/TESTING         14A3G         52,000.00           VAR LOC ASBEST ABTMT/TESTING         14A3I         12,500.00           VAR LOC ASBEST ABTMT/TESTING         14A3I         26,000.00           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 & 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           WTW GEN SVC BLDG ACCESS RAMP         14B2Z					
PORLIER ST BRIDGE CLEANUP       13K1Y       50,500.00         MIL GML PLASTER ABATE & REPL       13L1U       22,500.00         SUP WELLNESS CTR BLEACHER REPS       13L3M       10,625.00         WRC-A2 WET CELL & SHOWER MODS       14A1U       99,650.00         WTW HYER HALL SAFETY NETTING       14A2L       50,800.00         VAR ASBESTOS ABTMT & TESTING       14A3F       52,000.00         STATEWIDE ASBEST ABTMT/TESTING       14A3G       52,000.00         VAR LOC ASBEST ABTMT/TESTING       14A3I       12,500.00         VAR LOC ASBEST ABTMT/TESTING       14A3J       12,500.00         VAR LOC ASBEST ABTMT/TESTING       14A3I       20,800.00         VAR LOC ASBEST ABTMT/TESTING       14A3I       20,800.00         VAR LOC ASBEST ABTMT/TESTING       14A3I       20,800.00         SYS ASBESTOS ABATEMENT & TEST       14A3K       52,000.00         DOA ASBESTOS ABATEMENT & TEST       14A3K       52,000.00         DOA ASBESTOS ABATEMENT & TESTING       14A3L       20,800.00         ASBESTOS ABATEMENT & TESTING       14A3M       20,800.00         ASBESTOS ABATEMENT & TESTING       14A3N       12,500.00         WTW GEN SVC BLDG ACCESS RAMP       14B2Z       122,700.00         EAU REMOVE ACM CEILING TILE       1					
MIL GML PLASTER ABATE & REPL13L1U22,500.00SUP WELLNESS CTR BLEACHER REPS13L3M10,625.00WRC-A2 WET CELL & SHOWER MODS14A1U99,650.00WTW HYER HALL SAFETY NETTING14A2L50,800.00VAR ASBESTOS ABTMT & TESTING14A3F52,000.00STATEWIDE ASBEST ABTMT/TESTING14A3G52,000.00VAR LOC ASBEST ABTMT/TESTING14A3I12,500.00VAR LOC ASBEST ABTMT/TESTING14A3I12,500.00VAR LOC ASBEST ABTMT/TESTING14A3I26,000.00SYS ASBESTOS ABATEMENT & TEST14A3K52,000.00DOA ASBESTOS ABATEMENT & TESTING14A3I20,800.00ASBESTOS ABATEMENT & TESTING14A3M20,800.00ASBESTOS ABATEMENT & TESTING14A3N12,500.00WTW GEN SVC BLDG ACCESS RAMP14B2Z122,700.00EAU REMOVE ACM CEILING TILE14B3D63,000.00					
SUP WELLNESS CTR BLEACHER REPS13L3M10,625.00WRC-A2 WET CELL & SHOWER MODS14A1U99,650.00WTW HYER HALL SAFETY NETTING14A2L50,800.00VAR 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/TESTING14A3I2,500.00SYS ASBESTOS ABATEMENT & TEST14A3K52,000.00DOA ASBESTOS ABATEMENT & TEST14A3K20,800.00ASBESTOS ABATEMENT & TESTING14A3M20,800.00ASBESTOS ABATEMENT & TESTING14A3N12,500.00WTW GEN SVC BLDG ACCESS RAMP14B2Z122,700.00EAU REMOVE ACM CEILING TILE14B3D63,000.00					
WRC-A2 WET CELL & SHOWER MODS14A1U99,650.00WTW HYER HALL SAFETY NETTING14A2L50,800.00VAR 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/TESTING14A3J20,000VAR SSESTOS ABATEMENT & TEST14A3K52,000.00DOA ASBESTOS ABATEMENT & TEST14A3L26,000.00ASBESTOS ABATEMENT & TESTING14A3N20,800.00ASBESTOS ABATEMENT & TESTING14A3N12,500.00WTW GEN SVC BLDG ACCESS RAMP14B2Z122,700.00EAU REMOVE ACM CEILING TILE14B3D63,000.00					
WTW HYER HALL SAFETY NETTING14A2L50,800.00VAR 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/TESTING14A3J20,000DOA ASBESTOS ABATEMENT & TEST14A3K52,000.00DOA ASBESTOS ABATEMENT & TESTING14A3L26,000.00ASBESTOS ABATEMENT & TESTING14A3M20,800.00ASBESTOS ABATEMENT & TESTING14A3N12,500.00WTW GEN SVC BLDG ACCESS RAMP14B2Z122,700.00EAU REMOVE ACM CEILING TILE14B3D63,000.00		13L3M		10,625.00	
VAR ASBESTOS ABTMT & TESTING14A3F52,000.00STATEWIDE ASBEST ABTMT/TESTING14A3G52,000.00VAR LOC ASBEST ABTMT/TESTING14A3I12,500.00VAR LOC ASBEST ABTMT/TESTING14A3J12,500.00SYS ASBESTOS ABATEMENT & TEST14A3K52,000.00DOA ASBESTOS ABATEMENT & TEST14A3K26,000.00ASBESTOS ABATEMENT & TESTING14A3M20,800.00ASBESTOS ABATEMENT & TESTING14A3M12,500.00WTW GEN SVC BLDG ACCESS RAMP14B2Z122,700.00EAU REMOVE ACM CEILING TILE14B3D63,000.00		14A1U		99,650.00	
STATEWIDE ASBEST ABTMT/TESTING14A3G52,000.00VAR LOC ASBEST ABTMT/TESTING14A3I12,500.00VAR LOC ASBEST ABTMT/TESTING14A3J12,500.00SYS ASBESTOS ABATEMENT & TEST14A3K52,000.00DOA ASBESTOS ABTMT/TESTING14A3L26,000.00ASBESTOS ABATEMENT & TESTING14A3M20,800.00ASBESTOS ABATEMENT & TESTING14A3N12,500.00WTW GEN SVC BLDG ACCESS RAMP14B2Z122,700.00EAU REMOVE ACM CEILING TILE14B3D63,000.00				50,800.00	
VAR LOC ASBEST ABTMT/TESTING14A3I12,500.00VAR LOC ASBEST ABTMT/TESTING14A3J12,500.00SYS ASBESTOS ABATEMENT & TEST14A3K52,000.00DOA ASBESTOS ABTMT/TESTING14A3L26,000.00ASBESTOS ABATEMENT & TESTING14A3M20,800.00ASBESTOS ABATEMENT & TESTING14A3N12,500.00WTW GEN SVC BLDG ACCESS RAMP14B2Z122,700.00EAU REMOVE ACM CEILING TILE14B3D63,000.00	VAR ASBESTOS ABTMT & TESTING	14A3F		52,000.00	
VAR LOC ASBEST ABTMT/TESTING14A3J12,500.00SYS ASBESTOS ABATEMENT & TEST14A3K52,000.00DOA ASBESTOS ABTMT/TESTING14A3L26,000.00ASBESTOS ABATEMENT & TESTING14A3M20,800.00ASBESTOS ABATEMENT & TESTING14A3N12,500.00WTW GEN SVC BLDG ACCESS RAMP14B2Z122,700.00EAU REMOVE ACM CEILING TILE14B3D63,000.00	STATEWIDE ASBEST ABTMT/TESTING	14A3G		52,000.00	
SYS ASBESTOS ABATEMENT & TEST14A3K52,000.00DOA ASBESTOS ABTMT/TESTING14A3L26,000.00ASBESTOS ABATEMENT & TESTING14A3M20,800.00ASBESTOS ABATEMENT & TESTING14A3N12,500.00WTW GEN SVC BLDG ACCESS RAMP14B2Z122,700.00EAU REMOVE ACM CEILING TILE14B3D63,000.00	VAR LOC ASBEST ABTMT/TESTING	14A3I		12,500.00	
DOA ASBESTOS ABTMT/TESTING14A3L26,000.00ASBESTOS ABATEMENT & TESTING14A3M20,800.00ASBESTOS ABATEMENT & TESTING14A3N12,500.00WTW GEN SVC BLDG ACCESS RAMP14B2Z122,700.00EAU REMOVE ACM CEILING TILE14B3D63,000.00	VAR LOC ASBEST ABTMT/TESTING	14A3J		12,500.00	
ASBESTOS ABATEMENT & TESTING14A3M20,800.00ASBESTOS ABATEMENT & TESTING14A3N12,500.00WTW GEN SVC BLDG ACCESS RAMP14B2Z122,700.00EAU REMOVE ACM CEILING TILE14B3D63,000.00		14A3K		52,000.00	
ASBESTOS ABATEMENT & TESTING         14A3N         12,500.00           WTW GEN SVC BLDG ACCESS RAMP         14B2Z         122,700.00           EAU REMOVE ACM CEILING TILE         14B3D         63,000.00	DOA ASBESTOS ABTMT/TESTING	14A3L		26,000.00	
WTW GEN SVC BLDG ACCESS RAMP14B2Z122,700.00EAU REMOVE ACM CEILING TILE14B3D63,000.00	ASBESTOS ABATEMENT & TESTING	14A3M		20,800.00	
EAU REMOVE ACM CEILING TILE 14B3D 63,000.00	ASBESTOS ABATEMENT & TESTING	14A3N		12,500.00	
	WTW GEN SVC BLDG ACCESS RAMP	14B2Z		122,700.00	
BONG REC AREA O/H DOORS REPL14C2T13,360.00	EAU REMOVE ACM CEILING TILE	14B3D		63,000.00	
	BONG REC AREA O/H DOORS REPL	14C2T		13,360.00	

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
CWC H.A.R. FL ABATEMENT/REPL	14C2Y		8,734.12	
EAU ACM REMOVAL MULTI-BLDG	14C3C		98,800.00	
OSH ENV SITE INVEST & REMED	14G2K		30,500.00	
STO GYM CEILING EQUIPMENT REP	14H2W		47,800.00	
STO ASBESTOS FOR MAINT WORK	14I1H		41,600.00	
LAC EMERG EYEWASH/SHWR INSTALL	14I3M		28,800.00	
NWC SECURITY FENCING INSTALL	14I3N		43,000.00	
PLT ASBESTOS ABATEMENT	14J3F		15,000.00	
EAU MULTI-GPR BLG ASBESTOS RMV	14J3M		88,700.00	
MIL NWQ-C SOIL ENVIRON INVEST	14K2N		19,200.00	
OSH CLOW FUEL TANK REMOVAL	14L1U		20,500.00	
MSN MED SCI CTR ADA ACCOMMS	15A1G		15,900.00	
CWC MURPHY ASBESTOS TILE REPL	15A1M		18,500.00	
WCI GROUNDWTR VAPOR TESTING	15B1T		140,000.00	
GREEN BAY CI - UST REMOVAL	96412		82,955.15	
Closed	CLSD		32,656,912.65	
			37,887,903.55	128,856.45
WISTAR, MATCHING-UW MAD BIOTECH	Z120	10,352,797.28		
Closed	CLSD		10,352,797.28	
			10,352,797.28	0.00
WISTAR, MATCHING-MAD CHEMISTRY	Z130	10,799,229.82		
Closed	CLSD		10,799,229.82	
			10,799,229.82	0.00
WISTAR, MATCHING-MAD PHARMACY	Z140	14,864,000.00		
Closed	CLSD		14,864,000.00	
			14,864,000.00	0.00
WISTAR, MATCHING-MAD CHEMISTRY	Z150	4,899,594.46		
Closed	CLSD		4,899,594.46	
			4,899,594.46	0.00
WISTAR, MATCHING-MAD ENGINEERNG	Z160	33,894,517.04		
Closed	CLSD		33,894,517.04	
			33,894,517.04	0.00
PUBLIC HEALTH & AG LAB	Z165	20,850,000.00		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		20,850,000.00	
			20,850,000.00	0.00
WISTAR, MATCHING-MAD ANIMAL BIO	Z170	6,689,655.21		
Closed	CLSD		6,689,655.21	
			6,689,655.21	0.00
WISTAR, MATCHING-MAD BABCOCK HL	Z180	1,300,000.00		
Closed	CLSD		1,300,000.00	
			1,300,000.00	0.00

2(Z)	– Building Commission - Other Public Purposes
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<u>Appropriation/ Project_Name</u> SP-PREVENTIVE MAINTENANCE	Appr/ Project Z190	Enumerated Authority 13,024,998.00	Allotted Authority	<b>Balance</b>
VARIOUS MED VOLT PREVENT MAINT	06I2S		70,657.03	
MAD VET SCI LOADING DOCK STEPS	08H3H		10,520.00	
MSN UNION SOUTH GREEN ROOF	09C2E		150,000.00	
OSHKOSH ARMORY VAULT REHAB	09C2O		500.00	
RING BARN FOUNDATION REPAIRS	09D3D		144,000.00	
STATEWIDE MAINT SYS SUPPORT	09H1F		65,000.00	
RF MULTI-BLDG CAMPUS MAPPING	09J1R		51,735.95	
MAD CAMP RANDALL ARCH FLASHING	10A1P		44,835.28	
FLCI MULTI-BLDG EXT DOOR REPS	10A3J		147,900.00	
WMH MULTI-BLDG WINDOW EVAL/REP	10B3B		100,000.00	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		28,367.05	
MSN UNION SOUTH ROOF MGMT	10C4G		139,500.00	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		60,000.00	
ELECTRICAL PREVENTIVE MAINT	10H3Q		15,375.00	
MAD VILAS PED BRIDGE COLUMN	10J2K		12,536.00	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		29,494.48	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		149,000.00	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		148,741.54	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		39,971.27	
MSN CAMPUS MINOR MASONRY REPS	11D1C		149,000.00	
MSN CAMPUS ROAD HEAT PATCH	11H3K		21,775.00	
MIL LUBAR PKG ELEVATOR REPAIRS	12B1E		29,287.00	
RVF MULTI-BUILDING REKEY	12C1U		25,500.00	
MSN AG RESRCH STN MINOR RD REP	12E1C		28,144.00	
MSN WAISMAN CTR EXT CAULK REPL	12E1E		179,800.00	
SRSTC FACIL HOT WTR BOILER REP	12E1N		8,400.00	
FLCI FOOD SVC DISHWASHER REP	12E1V		12,077.40	
MSN EDDY CURRENT CHLR TESTING	12H2L		90,000.00	
STATEWIDE EDDY CURRENT TESTING	12H2M		28,000.00	
VAR LOC EDDY CURRENT TESTING	12H2N		11,500.00	
SYS EDDY CURRENT CHILLER TEST	12H2O		80,000.00	
LAC SMOKE STACKS-10 INSPECTION	13A1E		0.00	
MSN MINOR CAMPUS CONCRETE REPS	13B2M		0.00	
MSN MINOR CAMPUS MASONRY REPS	13B2N		185,000.00	
MSN BASCOM EXT STEP/DECK REP	13D1A		0.00	
MSN TEACHER ED ENT STEPS REPL	14D2D		141,980.00	
MSN CAMPUS MINOR MASONRY REPS	14D2T		185,000.00	
STARC ARMORY PIPE INSUL REPS	14J1U		5,625.00	
EXT PRIMARY ELEC PM PROJECT	96246		1,808,039.91	
Closed	CLSD		8,459,678.61	
			12,856,940.52	168,057.48
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		
Closed	CLSD		1,874,066.28	
			1,874,066.28	0.00

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

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Appropriation/ Project_Name SP-ROAD MAINTENANCE	Appr/ Project Z240	Enumerated Authority 21,499,998.00	Allotted Authority	<u>Balance</u>
ASPHALT PAVEMT/SIDEWALK MAINT	09F2B		30,234.36	
PDC CONCRETE WORK	09F2O		12,850.73	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		136,270.60	
STATEWIDE ROAD/WALK MAINT	10A2L		100,500.00	
SYS STATEWIDE ROAD/WALK MAINT	10C1O		102,599.06	
STATEWIDE DRIVEWAY REPAIRS	10C4U		83,774.76	
WCI MISC INTERIOR PAVEMENT REP	10D1E		143,141.55	
EAU REPAIR PUTNAM DRIVE	10D2Y		141,069.10	
RYOC ASPHALT REPAIR/REPLACE	10F2A		77,987.26	
STATEWIDE ROAD/WALK MAINT	11B2Y		84,002.59	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		28,773.34	
EAGLE MUSEUM SPRING ROAD REPS	11C3I		12,421.03	
LAC 2011 SIDEWALK REPLACEMENT	11E2K		42,164.71	
RF ASPHALT REPAIRS FARM 1	11F2Z		20,071.03	
PLT - CONCRETE SIDEWALK	11G2K		15,010.60	
FLCI BLACKTOPPING	11G3R		54,802.54	
MSN SO. FIRE LANE RESTORATION	11H2Y		39,000.00	
PDCI SOUTH HOUSING ROAD REPAIR	11I1A		21,500.56	
STO 2012 SIDEWALK REPLACEMENT	12A3C		61,000.00	
MIL 2012 CAMPUS SIDEWALK REP	12B1F		35,461.50	
MSN MULTI-BLDG CONCRETE REPS	12D1K		185,000.00	
MSN MULTI-BLDG ASPHALT REPS	12D1L		147,950.00	
LHS ROAD REPAIRS	12D1M		15,942.86	
OLD WLD WI SPRING ROAD REPAIRS	12D3B		12,306.36	
MAD LINDEN DRIVE RECONSTRUCT	12E2R		153,882.00	
WTW CONCRETE REPAIRS	12E2X		10,937.72	
PKS ROADWAY ASPHALT REPAIRS	12G1L		0.00	
PKS SIDEWALK REPLACEMENTS	12G1Q		0.00	
EAU PAVEMENT REPAIR	12H3L		32,343.00	
FLCI REC AREAS & BASKETBALL CT	12H4D		25,250.00	
MSN KEGONSA SVC DRIVES REPAVE	12H4N		168,593.93	
CCI TOWER PARKING	12I3K		6,900.00	
MMHI ADMIN/LORENZ HL PKG LOT	13A4U		107,168.82	
MSN MINOR CAMPUS CONCRETE REPS	13B2M		175,642.41	
MSN MULTI-BLDG ASPHALT REPAIRS	13C2L		153,630.11	
STATEWIDE PAVEMENT MAINTENANCE	13C3K		3,500.00	
WTW CONCRETE REPAIRS 2013	13C3L		19,996.29	
MSN BASCOM EXT STEP/DECK REP	13D1A		157,362.00	
WTW PARKING LOT 15 REPAIRS	13D1U		25,982.00	
MIL 2013 CAMPUS SIDEWALK REP	13D3A		37,210.00	
RVF E FRONTAGE ROAD REPAIRS	13D3Q		119,020.99	
MMHI CONCRETE REPAIRS	13E1J		25,000.00	
MSN AG RESEARCH MINOR RD REPS	13E1V		184,502.12	
PKS 2013 SIDEWALK REPAIRS	13E2N		20,500.00	
PLT CIRCLE DRIVE MAINTENANCE	13E3I		22,739.00	
EAU ASPHALT PAVEMENT REPAIRS	13E4H		50,469.00	
STATEWIDE ASPHALT/ROAD REPS	13E5Q		155,007.32	
RVF 2013 ROADS/WALKS REPAIRS	13E6K		48,500.00	
PKS ROAD REPAIR/MAINT 2013	13E6Q		19,200.00	
GBY CAMPUSWIDE CONCRETE REPAIR	13F1W		44,900.00	
EAGLE MUSEUM RD REPS/MAINT	13F2H		15,900.00	
MSN LORCH ST UTIL & ROAD REPL	13G1S		0.00	
MSN LORCH ST UTIL & ROAD REPL MSN CAMPUS BRIDGES MINOR REPS			181,000.00	
MIL CAMPUS BRIDGES MINOR REPS	13G1W 13G2R			
			14,546.00	
OCC ASPHALT REPAIR	13H1X		14,764.00	

2(Z) _ Building Commission - Other Public Purposes	;
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MSN ED SCI SIDEWALK & STEP REP	13H1Y		48,680.00	
FLCI PERIMETER FENCE SIDEWALK	13l2D		8,750.00	
CCI ROADWAY/PERIMETER ASPHALT	13I3J		21,675.71	
RCI 2013 BLACKTOP EMERG PATCH	13I3N		50,450.00	
LHS ROADWAY & PKG AREA REPAIRS	13J1P		184,092.00	
STP MAINT BLDG ASPHALT REPAIR	13J1R		7,620.00	
STONEFIELD ROAD REPAIRS	13J1S		50,000.00	
MIL CHEM LOAD DOCK DRIVEWAY	13J2D		500.00	
GBY INSTRUCT SVCS CRT REPAVING	13L2P		172,600.00	
GBY COFRIN CT REPAVE/REGRADE	13L2Q		159,100.00	
STP SIDEWALK/CONCRETE REPAIR	13L3A		50,500.00	
MSN SOILS BLDG SERV DRIVE REPS	13L3G		160,200.00	
EAU SERVICE LOT REPAIR	14A1E		169,500.00	
SPCC DRIVEWAY CULVERT REPL	14B1S		30,262.00	
MAD MULTI-BLG PENINSULA RD REP	14B2J		76,540.00	
PKS 2014 CAMPUS SIDEWALK REPS	14C2V		50,500.00	
PDCI S HOUSING RD/DRAIN REPAIR	14C3T		178,000.00	
NWC BROOKSIDE RET WALL REPAIRS	14D1V		41,400.00	
STO 2014 SIDEWALK SAFETY IMPVT	14D1X		45,000.00	
PKS ASPHALT/CONCRETE ROAD REPS	14D2I		27,395.00	
DCI MULTI-BLDG ASPHALT REPAIR	14D2P		44,500.00	
MSN MINOR CONCRETE REPAIRS	14D2V		49,199.92	
STATEWIDE SMALL ASPHALT REPS	14D2W		185,000.00	
EAU PAVEMENT REPAIR & MAINT	14D3B		54,072.00	
SUP MULTI-BLDG SIDEWALK REPS	14E5V		24,700.00	
MSN CAMPUS MINOR ASPHALT REPS	14E5X		50,081.70	
GBY RD ROUTING/CRACK SEALING	14F1W		45,673.00	
RCI ASPHALT REPAIRS	14F2X		10,000.00	
RCI CONCRETE REPLACEMENT 2014	14F2Y		11,371.48	
MIL 2014 SIDEWALK REPAIR PROJ	14F3C		44,000.00	
SUP HALBERT HTG PLT ASPHALT	14F3D		44,500.00	
PLT 2014 SIDEWALK MAINTENANCE	14G2J		13,500.00	
MSN MULTI CONCRETE REPAIRS	14G20		50,000.00	
PLT 2014 ASPHALT PAVEMT MAINT	14G2Q		37,500.00	
JCI SLURRY/SEAL ASPHALT SURF	14G3H		185,000.00	
NLCI CULVERT REPAIR & REPLACE	14G3I		15,500.00	
MSN REPAVE ENGINEERING DRIVE			47,791.75	
PLT HORSESHOE BRIDGE MAINT	14H1P 14l2J		60,000.00	
PLT TRUSS BRIDGE MAINTENANCE	14I25 14I2K		60,000.00	
MSN AG RES STNS MINOR RD REPS	14J2D		50,500.00	
			,	
LAC MURPHY SERVICE PARKING	14K3I		134,863.00	
STATEWIDE PAVEMENT MAINTENANCE	15A1I		3,500.00	
Closed	CLSD		13,864,534.69	4 000 404 50
	7050	000 750 75	20,216,833.50	1,283,164.50
	Z250	932,759.78	000	
Closed	CLSD		932,759.78	
			932,759.78	0.00

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

2(2)	- building con	initission - Other Public Pu	rposes	
Appropriation/ Project_Name SP-FACILITIES REPAIR/ROOFING	<u>Appr/ Project</u> Z260	Enumerated Authority 79,749,998.00	Allotted Authority	<b>Balance</b>
LG/SMALL GARAGE SHINGLE ROOF	08E4W		13,000.00	
NWC LAUNDRY BLDG ROOF REPL	08L2V		5,700.00	
EXT CTRL LODGE SHINGLE ROOF	09C5V		18,661.00	
EC MCINTYRE ROOF RECOAT	09H4H		104,624.00	
PLAT-WARNER HALL BLD 0035 ROOM	09H4K		59,833.00	
STATEWIDE ROOF MAINTENANCE	09I3O		76,900.00	
OCI MARS LOW & SLOPE ROOF REPL	10B1R		107,348.00	
NEW RICHMOND ARMORY ROOF REPL	10B2M		126,241.63	
WSSOB UNIT 1 AREA 2 ROOF REPL	10B2Q		69,280.00	
EXT RADIO HALL SHINGLE ROOF	10E1Q		54,245.65	
OCI GREEN HOUSE ROOF/WALL REPL	10E2N		36,671.00	
DMA STATEWIDE ROOF REPAIR	10F2K		39,145.62	
STATEWIDE ROOF MAINTENANCE	10F2Q		17,294.13	
MSN AGRI ROOF MAINTENANCE	10H1J		112,325.34	
STATEWIDE ROOF MAINTENANCE	10L2F		149,182.83	
WTW YOUNG AUDITORIUM METALROOF	11A2D		102,050.00	
ST MCCALMONT HL ROOFS A1 & A2	11A2H		51,179.20	
FT ATKINSON ARMORY ROOF	11A2N		72,050.00	
PKS TALLENT HL AREA 1 ROOF	11A2S		124,550.00	
RVF HAGESTAD CTR ROOF RECOAT	11A2Z		113,040.00	
STATEWIDE ROOF REPAIR	11B3J		25,290.56	
HORICON OFFICE ROOF REPAIRS	11C1T		50,000.00	
MIL BLDG 0002 GARAGE #1 ROOF	11C2Z		45,300.00	
MSN LIFESAVING STN ROOF DECK	11D1H		117,100.00	
MAD BARN 0728 METAL ROOF REPL	11D3D		68,750.00	
EXEC RESIDENCE SHINGLE ROOF	11F2Q		83,382.72	
OCI - 0016 ROOF REPLACEMENT	11G3P		71,446.00	
BADGER RD BLDG 0028 METAL WALL	11H1D		63,471.74	
KMCI SEG UNIT 14 SHINGLE REPL	11I1F		75,604.00	
MSN MULTI-BLD ROOF MAINTENANCE	11J2X		180,665.18	
USPFO BLDG 0015W ROOF REPL	11J3D		21,902.50	
STATEWIDE ROOF REPAIR	12A3J		68,786.73	
STATEWIDE ROOF MAINTENANCE	12A3O		25,779.00	
PKS WYLLIE LIBRARY ROOF REPL	12B2H		162,941.13	
MAD MULTI-BLG ROOF MAINTENANCE	12B2I		176,544.40	
FLCI CHAPEL BLDG 1102 ROOF REP	12C2X		66,490.00	
MSN MICRO SCI BLDG ENVELOPE	12D1P		184,000.00	
PKS GREENQUIST ROOF AREAS 8/11	12D1U		79,500.00	
OSH ALBEE PLAZA DECK REPLACEMT	12D1V		133,531.22	
EC MCINTYRE LIBR SUMP PUMPS	12D3A		7,291.00	
RCI BLD J AREA 1&C ROOF REPL	12E2E		45,700.00	
RCI BLDG J AREAS 3&4 RECOAT	12E2F		46,166.00	
JANESVILLE ARM ROOF 2&3 REPL	12F1B		48,242.25	
OCONOMOWOC ARMORY AREAS 1&2	12F1D		30,250.00	
STATEWIDE ROOF MAINTENANCE	12F1V		177,072.74	
HAYWARD BLDG 0012 ROOF REPL	12G1N		48,018.00	
MAD MULTI-BLD ROOF MAINTENANCE	12G10		175,183.81	
PKS GREENQUIST HALL ROOF REPL	12G1T		84,987.00	
MSN BLD 0278 SHINGLE ROOF REPL	12G2D		169,700.00	
NWC BLD 1230 AREA A&B ROOF REP	12G2V		181,800.00	
WTW ARTS CTR BLDG 0004 ROOFREP	12G3V		146,200.00	
STATEWIDE ROOF MAINTENANCE	12H2B		181,772.07	
MSN SAFETY BLD 0549 ROOF REPL	12H2I		146,900.00	
WTW BLD 0004 AREA 2 ROOF REPL	12H2J		138,440.00	
STO GEN SVCS BLDG 0089	12I1H		51,626.00	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
STATEWIDE ROOF MAINTENANCE	12I2U		15,600.00	
MSN BABCOCK AREA 7A ROOF REPL	12I3D		88,486.00	
STO GEN SVCS BLDG0089 ROOF REP	12I3N		175,700.00	
STATEWIDE ROOF REP-SPLIT FUND	12I3U		53,593.25	
MSN LIFESAVING STN ROOF REPS	12I4C		88,900.00	
WTW YOUNG AUDITORIUM ROOF REPL	12J1E		132,481.00	
CAMP DOUGLAS BLDG 6 & 7 ROOF	12J1M		116,964.00	
STATEWIDE ROOF MAINTENANCE	12J1Y		181,111.00	
STATEWIDE ROOF MAINTENANCE	12J3B		181,929.39	
OSH KOLF EMERGENCY ROOF REPAIR	12K1G		49,485.00	
MSN ROOF MAINTENANCE	12K1Q		174,521.78	
KMCI BLD 1107 ROOF REPLACEMENT	13A4M		108,932.00	
VARIOUS LOC ROOF MAINTENANCE	13A4T		181,856.61	
LAC ROOF MAINTENANCE	13B3M		61,495.83	
EAU ROOF MAINTENANCE	13B3N		131,808.00	
GBY ROOF MAINTENANCE	13B3O		68,920.00	
MIL ROOF MAINTENANCE	13B3P		41,742.00	
OSH ROOF MAINTENANCE	13B3Q		51,936.00	
PKS ROOF MAINTENANCE	13B3R		145,882.18	
PLT ROOF MAINTENANCE	13B3S		31,968.00	
RVF ROOF MAINTENANCE	13B3V		55,293.65	
STP ROOF MAINTENANCE	13B3W		69,120.94	
STO ROOF MAINTENANCE	13B3Y		37,952.00	
SUP ROOF MAINTENANCE	13B3Z		23,960.00	
WTW ROOF MAINTENANCE	13B4A		141,792.00	
MSN MULTI-BLDG ROOF MAINT	13C3M		160,100.00	
PKS WYLLIE LIBRARY ROOF REPL	13D1C		126,105.00	
OSH N POLK AREA 6 ROOF REPL	13D1D		159,800.00	
RVF DAVEE LIBRARY ROOF REPL	13D3K		44,503.78	
EAU SCHOFIELD COND LINE REPL	13E2S		39,000.00	
WHLA-FM BLDG 0001 ROOF REPL	13E3M		45,700.00	
MSN PENTHOUSE ROOF/ENV REPS	13E4C		50,625.00	
MSN 45 N CHARTER ROOF REPLACE	13E4D		88,700.00	
BURLINGTON ROOF SHINGLE REPL	13E6J		0.00	
STP YOUNG CTR BLDG 9301 ROOF	13G1B		63,955.00	
EXT SVCS BLDG ROOF AREA 2 REPL	13G1P		87,100.00	
TCI HARRIS HALL BLDG 1101 ROOF	13G1V		52,500.00	
MSN MULTI-BLDG ROOF MAINT	13G2W		137,027.20	
PKS WYLLIE 8 AREA ROOF REPL	13G2X		177,857.00	
TCI PWR PLT SHINGLE ROOF REPL	13G2Y		30,365.00	
STP VALLIER LODGE SHINGLE REPL	13G3I		27,249.20	
MIL ENGELMANN AREA D1 ROOF REP	13H1K		39,400.00	
MSN TROUT LAKE SITE 11 ROOF	13H2N		36,301.00	
MSDF AREA 2 ROOF REPLACEMENT	13H2O		38,800.00	
CWC INFORMARY C BLDG 1003 ROOF	13H2P		22,060.00	
DCI KITCHEN BLDG 1120G ROOF	13H2Q		39,175.00	
OCI COTTAGE 12 BLDG 1123 ROOF	13H2U		33,800.00	
RGCI BLDG A MASONRY & WALL REP	13H2Y		8,760.00	
RGCI BLDG J MASONRY & WALL REP	13H2Z		6,400.00	
CWC INFIRMARY D BLDG 1004 ROOF	13I1A		39,900.00	
STATEWIDE ROOF MAINTENANCE	13I1B		99,288.29	
MSN MULTI-BLDG ROOF MAINT	13I1D		145,600.00	
STATEWIDE ROOF REPAIR	13I1E		14,366.18	
WMHI CR UNION SHINGLE ROOF REP	13I1H		19,025.00	
CWC INFORMARY F BLDG 1006 ROOF	13 1		39,844.00	
MIL ENG BLDG 1985 ROOF REPL	13I1J		184,500.00	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name VARIOUS LOC ROOF MAINTENANCE	Appr/ Project 13I1K	Enumerated Authority	Allotted Authority 176,388.69	<b>Balance</b>
MSN COMP SCI DECK AREA #27 REP	13I1N		3,281.00	
MSN PEN-POTATO STORAGE ROOF	13I1O		36,410.00	
OCI SCHOOL AREA 2 ROOF REPLACE	13I1X		27,000.00	
MIL ENGELMANN BLDG 1931 ROOF	13I2H		28,574.00	
MIL BOLTON PLAZA MEMBRANE REP	13 2		28,044.00	
MSN AGRI ROOF MAINTENANCE	13I3S		61,803.97	
MIL MULTI BLDG ROOF MAINT	13I4A		166,400.00	
BLDG 0004 EIFS RESTORATION	13J2U		26,500.00	
DCI BAKERY BLG 1104B ROOF REPL	13J3C		50,200.00	
MSN MULTI BLDG ROOF MAINT	13J3D		181,260.46	
PDC BLDGS 2001 & 2002 SHINGLE	13L2F		26,756.95	
MAD MEMORIAL LIBR ROOF REPL	13L2T		144,500.00	
PDC CONCRETE SLAB ROOF REPAIRS	14A2G		99,600.00	
MSN BABCOCK AREAA 4 ROOF REPL	14A2K		80,300.00	
PKS MOLINARO HL BLDG 3022 ROOF	14B1N		30,600.00	
GBY INSTRUCTIONAL SVCS ROOF	14B2F		44,100.00	
MSN SVC BLDG AREAA 6 ROOF REPL	14B2K		141,300.00	
RCI BLDG J AREA 5 ROOF REPLACE	14B2V		180,400.00	
CWC INFIRM C BLDG 3 ROOF REPL	14B3F		118,100.00	
RVF NORTH HL BLD 1 ROOF REPL	14B3F		136,300.00	
PKS WYLLIE 5 AREA ROOF FLASH	14C2H			
DOC STATEWIDE ROOF MAINTENANCE			79,200.00 181,673.30	
	14D1U			
MSN AG ROOF MAINTENANCE	14D3F		51,975.20	
	14D3H		19,097.50	
STO LIBRARY CTR BLDG 0012 ROOF	14E1Q		104,600.00	
RVF AG ENG ADDN BLDG 0015A	14E1T		126,300.00	
EAU CREST CTR BLDG 0042 ROOF	14E3L		66,918.00	
MSN MULTI-BLD ROOF MAINTENANCE	14E3S		166,500.00	
LAC ARTS CTR BLDG 0019 ROOF	14E3X		28,429.00	
WTW GEN SVCS BLDG 0032 ROOF	14E3Y		31,720.00	
EAU PHILLIPS HL BLDG 0003 ROOF	14E3Z		108,200.00	
STO LIBRARY CTR BLDG 0012 ROOF	14E5K		124,400.00	
LA CROSSE OFF BLDG 0020 ROOF	14E5M		157,500.00	
CWC IMFIRMARY E BLDG 1005 ROOF	14E5O		176,000.00	
PLT DOUDNA HL BLDG 0005 ROOF	14F1B		40,490.00	
MSN ENV SAFETY BLDG 0549 STUDY	14F2L		40,200.00	
LAC ARTS CTR BLDG 0019	14F2U		37,253.00	
STATEWIDE ROOF MAINTENANCE	14G1B		180,348.40	
STO BUILDING 0012 ROOF REPLACE	14G2U		47,700.00	
MSN MULTI-BLG ROOF MAINTENANCE	14G2Y		166,500.00	
STATEWIDE ROOF MAINTENANCE	14H1A		181,492.85	
PKS MULTI-BLG ROOF MAINTENANCE	14H1C		47,300.00	
VILLA LOUIS BLDG 0004 ROOF	14H1D		19,743.00	
RVF NELSON BLDG 0066A ROOF	14H2S		41,100.00	
MSN MED SCI CTR BLG 0450 ROOF	14I1A		168,200.00	
DCI BLDG 1110 ROOF AREA H REPL	14I1C		74,000.00	
OCC DORM BLDG 1705 ROOF REPS	14I1S		32,627.00	
CCI UNIT 5 BLDG 1105 ROOF REPL	14I1V		41,600.00	
DCI MULTI-BLG PERIMETER BASE	14I1W		34,724.00	
CCI HOUSING BLG 1105 ROOF REPL	14I3G		21,900.00	
MIL NWQ MED ARTS BLDG ROOF REP	14I3J		40,550.00	
PKS MULTI-BLDG MINOR ROOF REPS	14I3P		23,909.53	
GBY WCPA ROOF REPAIRS	14I4C		9,100.00	
VAR LOC ROOFING FACIL REPAIR	14J1K		6,375.00	
VAR LOC ARMORIES' ROOF REPAIR	14J1M		25,250.00	

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- Building Commission - Other Public Purposes

Appropriation/ Project_Name LAC GPR BLDG ROOF MAINTENANCE	Appr/ Project 14J1R	Enumerated Authority	Allotted Authority 50,500.00	<b>Balance</b>
LAC ARTS CTR ROOF LADDER INST	14K1H		39,000.00	
GCC BUNKHOUSE ROOF REPAIR	14K1U		24,700.00	
SUP WESSMAN ENTRY ROOF REPL	14K2M		19,250.00	
JCI ROOF REPAIR	14L1F		15,500.00	
STP M&M BUILDING ROOF LADDERS	14L2C		8,500.00	
GBY STUDENT SVCS ROOF REPAIR	14L2O		17,400.00	
MSN BIOCHEM ROOF REPLACEMENT	15A1U		13,700.00	
CCI HOUSING UNITS ROOFING REPL	15A3I		16,800.00	
DCI BLDG 1114 AREA K ROOF REP	15A3P		13,700.00	
Closed	CLSD		63,522,675.71	
			77,534,813.29	2,215,184.71
WISTAR, NONMAT-UTLY SYS IMP-PR	Z280	3,000,000.00	, ,	, ,
Closed	CLSD		3,000,000.00	
			3,000,000.00	0.00
WISTAR, NONMAT-STOUT JARVIS HLL	Z290	6,546,567.93	, ,	
Closed	CLSD		6,546,567.93	
			6,546,567.93	0.00
ENGY INCENTIVE/RETROFIT	Z300	29,019,998.00	-,,	
OSH - ELMWOOD CENTER REMODEL	06K2Q		0.00	
WMHI - REPLACE BOILER #1	09C1J		694,899.19	
Closed	CLSD		27,175,782.71	
			27,870,681.90	1,149,316.10
WSTR-MAT-LA CROSSE MED HLTH SC	Z320	13,400,002.00	,	.,
Closed	CLSD		13,400,000.00	
			13,400,000.00	2.00
WISTAR PROJECTS	Z330	15,902,656.74	10,100,000,000	2.00
Closed	CLSD		15,902,653.74	
			15,902,653.74	3.00
PREVENTIVE MAINTENANCE	Z350	7,349,198.00		
ES SC SHS EXT STONE REPAIRS	08L2N	.,	162,250.00	
ES2 NE DOC RGCI OSCI REPS/UPGR	09A2B		334,873.26	
OSCI - ADA UPGRADE	09C1W		300,452.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,460,250.00	
Closed	CLSD		2,971,629.34	
			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	
			3,498,640.96	1.00
			-,, , ,	

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

Appropriation/ Project_Name HEALTHSTAR PROJECTS	<u>Appr/ Project</u> Z420	Enumerated Authority 71,978,147.86	Allotted Authority	Balance
MSN MICROBIAL SCIENCE BLDG.	00K4A		392,000.00	
MSN INTERDISCIPLINARY CTR.	02G1S		10,356,000.00	
Closed	CLSD		60,276,670.86	
			71,024,670.86	953,477.00
NASH AUTO MUSEUM	Z430	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
SP-PREVENTIVE MAINTENANCE-DNR	Z440	200,000.00		
Closed	CLSD		137,369.11	
			137,369.11	62,630.89

2(Z)	– Building Commission - Other Public Purposes
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Appropriation/ Project_Name INFRASTRUCTURE-285 BCM 11/1999	Appr/ Project Z450	Enumerated Authority 520,042,485.00	Allotted Authority	Balance
MSN MICROBIAL SCIENCE BLDG.	00K4A		551,297.00	
MSN-WATERMAIN/TURNER LS/FM	03H3U		1,602,230.73	
MAD - CAMPUS UTILITY UPGRADE	04A1W		213,019.50	
MSN-STERLING HALL RENOVATION	05E1Z		1,000,000.00	
MIL-HEATING PLANT CHILLER CONV	05H1O		63,189.27	
MSN-CHARTER HEATING PLANT DDC	05H1P		61,199.55	
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		128,854.06	
SUP-ROTHWELL STUDENT CENTER	05L1D		387.52	
OSH-DEMPSEY/ KOLF ROOF REPLACE	06D2A		699,078.14	
MSN-STORM WATER POND REPAIR	06G2R		386,632.97	
PKS - COMM ARTS/ MOLINARO ROOF	06J3H		163,980.00	
RVF DAVEE LIBRARY GROUND FLOOR	06K2A		2,858,000.00	
MSN-ZOOLOGY RESEARCH EXHAUST	07E2T		643,376.80	
MSN-ANIMAL SCI EXH/RECL SYSTEM	07E2V		1,785,700.00	
EXT - LOWELL HALL ELEVATOR	07E2Y		511,214.57	
MSN-MULTI-BLDG ELEVATOR REPL	07G3M		1,894,776.00	
SUP-UTILITY PLANT PUMP/ ELEC.	07H2Y		831,272.84	
MAD SNOW PILE MANAGEMENT SITE	07H4T		63,147.71	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		203,674.99	
STO HARVEY HALL RENOVATION	08A2B		467,000.00	
MSN-WI BIOENERGY INITIATIVE	08A2E		1,222,241.00	
MSN-COMP SCI. HVAC/ELEC SYSTEM	08A2W		2,768,743.39	
STP MAINT & MILITARY SCI BLDG	08B2J		1,479,105.40	
MAD CONCRETE & MEMBRANE REPS	08C2R		74,964.38	
SUP - MULTI-BLDG FIRE ALARM	08C3Y		242,486.57	
MSN-GLASS LAB SAFETY IMPROVE	08C3Z		561,956.81	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		76,000.00	
MIL - ENG. FIELD RET WALL/TURF	08G1X		389,419.12	
WHA-TV REMOTE EQUIPMENT REPLAC	08G3E		2,110,991.81	
OSH - 3RD AVE ROOF REPLACEMENT	08I2F		258,526.50	
COL -FOX VALLEY COMM ARTS CTR.	08I2H		1,139,224.22	
MSN-WSHP CHILLER NO.1 REPL	08I3G		1,024,274.69	
MSN-MULTI-BLDG ELEV REPLACE	08J2Y		1,240,054.35	
RF- NORTH HALL ENTRY STEP RENV	08J2Z		214,587.04	
PKS - MULTI-BLDG ELEVATOR RENV	08J3A		891,504.00	
MAD - BASCOM HALL ROOF REPAIR	08J3E		368,115.40	
EC - MCINTRYE LIBRARY ELEVATOR	08J3G		711,892.41	
MIL-UTILITY TUNNEL MAINTENANCE	08K1R		2,278,450.02	
GB - CAMPUS SWITCHGEAR REPLACE	08K1S		850,257.99	
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		2,199,867.27	
PLT - HTG PLANT BOILER REPLACE	08K1Y		706,786.99	
EC - CHILDREN'S CENTER CONSTR	08L1J		0.00	
SYS ES NE UW RENOVATE RESTROOM	08L1U		263,123.46	
ES NW UW EXT ENVELOPE REPAIR	08L1X		85,778.00	
MIL - DOWNER BLDG EXT ENVELOPE	08L1Y		5,728,500.00	
WTW ES SE UW STEAM COND REPAIR	08L1Z		193,510.24	
MSN SC STEAM/COND REPS	08L2C		720,321.00	
MSN ES2 SC EXT WINDOWS	09A1L		1,014,571.03	
STO ES2 NW ELEC SUBSTN REP	09A1M		2,144,220.00	
ES2 SC UW MAD WSHP SWITCHGEAR	09A1P		41,120.44	
SYS ES2 SE UW ELECTRICAL UPGRD	09A1Q		459,335.18	
MIL ES2 SE EMS FIRE UPGRADE	09A1U		1,417,500.00	
ES2 NW UW SUP BARSTOW HL RMDL	09A1Y		2,678,079.73	
MSN CHARTER HEATING PLANT REBU	09A2L		2,683,600.45	
MAD - ARLINGTON MANURE STORAGE	09A2E		779,494.93	
			770,707.00	

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

2(2)	U U		• • • • • • •	
Appropriation/ Project_Name WTW-FISHER/WELLER RENOVATION	Appr/ Project 09A3F	Enumerated Authority	Allotted Authority 130,500.00	Balance
EXT ES3 NE OSH STP HTGPLT UPGR	09B1X		34,275.95	
MSN ES3SC STEAM CONDENSATE REP	09B2F		3,539,469.00	
MIL ES2 SE HVAC UPGRADES	09B2H		861,100.00	
ES3 SE PKS STORMWATER BASIN	09B2I		120,050.77	
ES3 SC MAD N & S HALL WINDOWS	09B2O		3,020,907.92	
MSN-PIT 19/10 - 31/10 STEAM	09B2R		370,271.00	
OSH-DEMPSEY HALL RESTROOM RENV	09C1H		604,600.15	
STP MULTI-BLDG RESTROOM RENV	09C1I		2,324,731.44	
COL-MTH COMM & PERFORMING ARTS	09C2V		1,379,786.90	
MSN-HIRAM SMITH ANNEX EXH SYS	09C3C		381,000.00	
OSH - ART & COMM/ CLOW EXT ENV	09C3F		1,785,200.00	
PLT- WILLIAMS FH TRACK REPLACE	09C3G		511,895.53	
MSN-MULTI-BUILDING ELEVATOR SW	09C3H		2,971,000.00	
WW - WILLIAMS CENTER GYM FLOOR	09C3I		361,330.15	
MAD-MULTI-BUILDING ELEVATOR NE	09C3J		3,886,496.41	
MAD - GYM NATATORIUM FIRE/ LAB	09C3K		1,239,453.00	
EC - CHIPPEWA RIVER BRIDGE	09C3M		91,143.63	
MSN-WAISMAN CTR SPRINKLER SYS	09C3N		473,043.00	
STP STEAM/CONDENSATE LATERALS	09C3W		2,303,700.00	
RVF STEAM/COND REPL Z-CRETE	09C3X		1,642,815.93	
PLT - STEAM/CON REPL Z CRETE	09C3Y		392,887.67	
MIL-BOLTON TOWER/HVAC RENOVATE	09C3Z		4,521,000.00	
WTW-CAMPUS SUBSTATION SWITCH	09C4P		1,144,824.00	
PKS - CAMPUS PRIMARY VOLTAGE	09C4Q		1,581,027.59	
MIL - EAST SUBSTATION BREAKER	09C4R		2,248,096.29	
LC HEALTH SCI CTR HVAC STUDY	09E2K		602,946.10	
LC COWLEY LECTURE HALL RENOV	09E2L		186,475.37	
MSN-AG BULLETIN-HOLT COMMONS	09H2I		2,742,499.00	
SUP - MULTI-BLDG EXT ENVELOPE	09H2V		700,241.74	
PLT-MULTI-BLDG CHILLER/ TOWER	09H2X		1,772,136.18	
MSN-SOILS-KING HALL EXT WINDOW	09H2Y		311,948.77	
MIL- CHAPMAN HALL VENTILHATION	09H2Z		323,724.78	
EC-HTG PLANT COAL ELEV/ HOPPER	09H3C		183,656.17	
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		1,245,631.00	
MSN-PARK 69/12-72/12 UTILITY	09J1M		560,268.00	
WTW-WEST CAMPUS STEAM/COND	09J2M		1,551,989.76	
STO - STEAM LOOP EXT & UPGRADE	09J2N		2,172,000.00	
STO- MULTI-BLDG CHILLER/ TOWER	09J2O		769,151.17	
STO - HEATING PLANT ELEC. SVC.	09J2P		101,784.04	
OSH-HEATING PLANT BOILER MAINT	09J2T		438,137.64	
PKS - HEATING PLANT CONTROLS	09J2Z		147,322.98	
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		1,422,234.51	
PKS - EATING/ CHILL PIT SAFETY	09K2B		165,039.50	
STO APPLIED ARTS AHU REPLACE	10A1U		432,462.94	
MIL- GLRF SBA/USDA LAB REMODEL	10A2Y		56,530.16	
MIL-DOWNER BUILDINGS HVAC IMPR	10A3I		7,749,900.00	
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		77,000.00	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		604,414.31	
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		2,084,429.73	
SP - HEC SE 15KV ELEC SVC REPL	10C2H		164,858.08	
SUP - HOLDEN FINE ARTS KILN	10C2I		211,843.00	
PLT - WILLIAMS FIELDHOUSE ROOF	10C3R		196,982.40	
MSN-INTEGRATED DAIRY PH-III	10D1S		3,142,000.00	
MAD- UNIV BAY/LOT 31 RECONSTR	10D1T		71,524.83	
MAD-UNIVERSITY CLUB/ANNEX ROOF	10D1V		183,539.50	

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Appropriation ( Decident Name	U		•	Delense
Appropriation/ Project_Name MSN-WISPIC BOILERS/CHILLERS	Appr/ Project 10E2Y	Enumerated Authority	<u>Allotted Authority</u> 702,298.24	Balance
MSN-HC WHITE EXT ENVELOPE	10E2Z		1,171,180.78	
LC- WIMBERLY HALL EXT ENVELOPE	10E3A		306,105.01	
GBY PHOENIX CENTER SHOWER/REST	10E3C		282,259.29	
MIL - FRESHWATER SCI ADDITION	10E3H		438,800.00	
GBY STUDENT SERVICES ROOF REP	10H1K		1,523,384.44	
PKS- MULTI-BLDG ENVELOPE MAINT	10H1M		507,988.37	
RF - LOT M RECONST/STORM WATER	10H1O		378,490.49	
STO RUNNING TRACK REPLACEMENT	10H1P		546,786.01	
OSH -ALBEE HALL CEILING/ FLOOR	10H1T		630,156.53	
MIL-ARTS VTR EXT ENVELOPE REPL	10H2P		1,220,800.00	
EAU THEATER REPAIRS	10I1D		192,257.51	
MIL - EMS EMERGENCY GENERATOR	10I1V		455,999.90	
OSH-CAMPUS STORM WATER IMPROVE	10I1X		303,180.93	
OSH - MULTI-BLDG ELEC SYS RENV	10I1Y		318,727.35	
OSH- KOHL PYHS ED BLEACHERS/FL	10I1Z		875,626.04	
PLT CAMPUS STORM WATER	10I2A		594,500.00	
MIL-GARLAND/ PEARSE HTG REPAIR	10I2G		312,372.00	
LAC HTG PLANT BOILER NO.3 REPL	10I2K		1,354,000.00	
MSN-CAMPUS STORM WATER PONDS	10I3D		2,511,967.00	
MSN-PITS 56/10-58/10 BOX REPL	10I3F		423,800.00	
MIL - MITCHELL HALL EXT DOOR	10 3		205,000.00	
MAD - ARTS LOFT ROOF REPLACE	10I3J		865,633.00	
MSN-LATHROP HALL EXT STAIRS	10I3K		551,000.00	
STP HTG PLANT CONTROLS REPLACE	10J1A		641,000.00	
SP - DEBOT TENNIS COURTS RENV	10J1B		453,121.26	
MIL - HTG PLANT CW SYS TURBINE	10J1D		921,800.00	
MSN-CHSP CW DIST PUMP VFD REPL	10J1M		224,610.68	
PKS-GREENQUIST HALL ELEV RENV	10J1P		345,100.00	
MIL -HTG PLANT CW SYS STRAINER	10J1Q		16,038.78	
LAC SO CAMPUS EXT LIGHTINGRENV	10J1R		1,058,948.13	
MSN-WEST CAMPUS CIRCUITS UPGR	10J1X		520,468.56	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		2,553,300.00	
EXT-UPHAM WOODS SEPTIC SYSTEMS	10J2F		320,480.00	
GB - EAST & NORTH CIRCLE DR.	10J2I		586,414.75	
WW- WILLIAMS FIELDHOUSE FLOOR	10J2R		557,152.90	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		2,262,243.16	
MSN-BIRGE HALL EXT MASONRY	10J2V		1,126,700.00	
STO MCCALMONT VOC REHAB SKYWLK	10J3O		308,777.20	
RVF MULTI-BLDG FIRE ALARM UPG	10K1S		440,150.00	
MSN-DAYTON ST. CENTRAL UTILITY	10K2H		3,058,550.00	
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		2,670,350.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		219,270.00	
SUP-CROWNHART HALL EXT WINDOW	10K2Q		365,749.55	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		37,950.15	
MIL NW QUAD CENTRAL UTIL EXTN	11A3M		4,294,800.00	
ST MILL HALL COMPUTER SERVER	11B2F		79,004.28	
STP LRC COMPACT SHELVING REPL	11B2L		563,807.28	
WTW LAUDERDALE DR STORM WATER	11B3C		216,800.00	
PKS-SPORTS & ACTIVITY CTR ROOF	11C2F		232,239.00	
COL UWRCH LIBRARY CLASSREMODEL	11E2P		120,000.00	
OSH ARTS&COMM AHU'S REPL	11F2K		2,566,882.00	
OSH - OSCEOLA ST. DUCTBANK	11F2M		170,033.85	
EAU LOWER CAMPUS STEAM LOOP	11H1B		1,617,901.00	
MIL- CHAPMAN HALL ROOF REPLACE	11H1V		358,600.00	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		1,639,400.00	
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Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
RVF ASSESSABLE IMPROVEMENTS	11I2C	<u></u>	0.00	<u></u>
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		201,489.24	
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		92,327.40	
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		555,958.30	
MSN ERB AHU COILS REPL FL10&14	12A1C		733,700.00	
MSN HIGHLAND AVE RECONSTRUCT	12A1D		512,777.11	
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		423,335.40	
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		1,798,300.00	
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		550,672.98	
GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		897,931.31	
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		206,003.45	
STO SPORTS CTR BLEACHERS	12D3Z		459,353.71	
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	
STO MCCALMONT HALL	12G3K		271,500.00	
SUP- STEAM DISTRIB SYS REPAIR	12I2S		3,406,500.00	
PKS GREENQUIST/WYLIE HL FIRESY	12K1O		1,372,200.00	
MSN-MEDICAL SCIENCES PARA	12L1U		332,723.45	
LAC SWITCHGEAR REPLACEMENT	13A2S		2,521,500.00	
EAU UPPERCAMPUS STEAM DISTRENV	13A2W		861,300.00	
MSN VAN HISE EXT ENVLPE REPAIR	13B2G		2,453,000.00	
OSH KOLF PHYS ED ROOF REPL	13B2R		424,050.25	
MSN WSHP WATR PUMP VFD REPLACE	13B2S		726,000.00	
STP MULTI-BUIDLING	13B2Z		616,500.00	
MIL MULTI-BLDG GEN REPLACE	13B3A		600,100.00	
MSN EXTVILAS HLWHA STUDIO B EQ	13B3B		254,300.00	
MSN MULTI-BUILDING	13C1I		2,850,000.00	
STO CTY OF MENOM ASSESSMENT	13C2S		209,434.13	
MSN CITY OF MADISON ASSESSMENT	13C3B		82,200.00	
SUP STEAM SYSTEM REPL PHASE 3	13D1S		2,793,000.00	
MSN DAYTON ST UTIL RENOV II	13D2T		2,642,600.00	
LAC TOLAND THEATER SOUND SYS	13E1A		561,400.00	
MSN SOC SCI ROOF REPAIR	13E1C		612,500.00	
MSN-VAN VLECK PLAZA DECK REPL	13E1D		348,200.00	
MSN NIELSEN STAD ROOF REPAIR	13E3P		128,800.00	
MIL GLRF AREA SWITCHGEAR REPL	13E3Q		428,400.00	
MSN-STEAM DISTR REPAIR	13E4S		2,625,000.00	
MSN CSHP CW DIST PUMP VFD INST	13E4T		396,400.00	
MSN-LAIKESHORE UTL PIPING REPL	13E4U		3,606,200.00	
MSN WALNUT TUNNEL STAN REPLACE	13E4Y		329,900.00	

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

2(Z) _ Building Commission - Other Public Purposes					
Appropriation/ Project_Name MSN MULTI-BLDG EMERXFER SWITCH	Appr/ Project 13E4Z	Enumerated Authority	Allotted Authority 238,000.00	<b>Balance</b>	
MSN CAMPUS AUTO CONTR REPLC	13E5A		2,909,900.00		
MSN MULTI-BLDG FIRE ALARM SYS	13E5B		2,995,800.00		
MSN LORCH ST UTIL & ROAD REPL	13G1S		205,900.00		
MSN LAKE STLAWBLDG STREAM RENO	13H1L		2,751,400.00		
MSN VAN VLECK FIRE PUMP REPAIR	13H1N		309,500.00		
OSH STEAM CONDENSATE RENOV	13I2M		485,500.00		
MSN LIBRARY MALL ASSESSMENT	14A2C		191,800.00		
MIL CHEMBLDG LOAD DOCK DR REPL	14A2Z		506,800.00		
EAU SCHOFIELD EXT ENVELOP REPR	14B3S		2,297,400.00		
COL ENGINEERING LAB BLDG EQPT	14C1J		350,000.00		
MSN WARF PLAZA DECK/LIGHT RENV	14C1V		307,200.00		
LAC MURPHY LIB EXT ENV REPR	14C1Y		727,300.00		
EAU MCPHEE PHY ED EXT ENV REPR	14C2Q		1,426,800.00		
MSN MEMORIAL LIB AHU SF-1 UPGR	14E1L		533,100.00		
RVF KLEINPELL ARTS WINDOW REPL	14E1P		245,000.00		
LAC WIMBERLY STAIRWAY RAIL REP	14E2T		488,400.00		
EAU MCPHEE NATATORIUM AIR REPL	14E4C		652,800.00		
MIL ART HISTORY GALLERY	14H2P		325,400.00		
RVF MULTI-BLDG EMER GEN UPGR	14I2X		1,981,600.00		
EAU MCPHEE PHY STEAM/COND REPL	14l2Y		212,900.00		
STO SPORTS CTR EXT DOORS REPL	14J2C		979,000.00		
STO MULTI-BLDG EMER GEN UPGR	14J2F		1,835,500.00		
PKS RTP REG CTR LIGHTING REPL	15A1R		1,145,000.00		
MSN - STORM WATER DRAINAGE SYS	98593		2,041,312.24		
Closed	CLSD		251,786,108.48		
			502,380,496.81	17,661,988.19	
INFRASTRUCTURE-245 BCM 1/2000	Z460	1,916,903.21			
PETROLEUM TANK UPGRADES	12J2X		299,000.00		
STEAM LINE REPLACEMENT PRJ	12J2Y		564,000.00		
Closed	CLSD		1,053,903.21		
			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	

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

2(2)	U U		i poses	
<u>Appropriation/ Project_Name</u> INFRASTRUCTURE-410 BCM 1/2000	<u>Appr/ Project</u> Z480	Enumerated Authority 49,827,675.52	Allotted Authority	<u>Balance</u>
KMCI - HOUSING UNIT SECURITY	06I1T		199,250.00	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		126,907.97	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		15,764.42	
RGCI - STORM WATER DRAINAGE	09L2L		1,023,256.70	
JCI - SAFETY IMPROVEMENTS	10A1I		358,100.00	
KMCI - FIRE ALARM UPGRADES	10A3Q		870,785.42	
KMCI - WATER TOWER REPAIRS	10A3R		216,260.00	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		252,500.00	
WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		1,971,200.00	
OSCI-CIMS DOOR CONTROL REPLACE	10G2N		2,051,300.00	
FLCI - WASTE TREATMENT PLANT	10G2R		1,473.48	
DCI - INTAKE EXPANSION REPLACE	10G2S		1,143,124.28	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		4,428,600.00	
KMCI - TOWER IMPROVEMENTS	10J3G		902,500.00	
CCI - SECURITY ENHANCEMENTS	10J3I		571,500.00	
LHS HVAC RENOVATIONS	10L2H		200,000.00	
WCI - SEGREGATION HEATING	11G1T		670,300.00	
CCI - SECURITY CAMERA SYS UPGR	11G3E		1,045,000.00	
OSCI - SECURITY CAMERA SYS UPG	11G3F		2,481,000.00	
KETTLE MORAINE CORR INST- PLYM	12B3O		202,597.00	
CCI S-6 CHILLER REPL REVISED	12C3H		242,782.89	
WAUPUN CORREC INST ROOF REPAIR	12C3P		170,970.00	
STANLEY GYM 1&2 ROOF REPL	12G1D		219,355.00	
REECC-SHOWER PLUMBING VENT PRJ	12H1H		468,000.00	
FIRE ALARM SYSTEM RPL PROJ	12J2G		611,000.00	
RADIO REPLACEMENT PROJECT	12J2J		3,864,000.00	
ELECTRICAL DOOR CONTROL UPGDE	12J2K		1,544,000.00	
FOX LAKE CORR SEWER REMED	13D2J		1,310,000.00	
PDC SOUTH HOUSING PLUMBG	13D2K		310,000.00	
WAUPUN OFFICER STN REPAIRS	13D2L		220,000.00	
FOX LAKE VOC WELDING VENTLTN	13E1N		280,000.00	
RACINE CORR HOT WATER HTR	13E1P		921,259.47	
MILW SEC DET FAC ROOF REPL	13E5R		497,975.16	
KMCI-WATER AND SEWER REPLACMEN	13F1C		1,184,000.00	
WCI-ABSORP CHILLER REPAIR/REPL	13F3I		776,000.00	
CVCTF - ELEVATOR UPGRADE	13F3K		1,379,000.00	
DOC - STATEWIDE-RADIO UPGRADE	13H1R		4,000,000.00	
SOGS ANNEX BLDG ROOF REPL	13H2X		287,000.00	
DOOR CTRL&PAGING SYS REPLACEMT	13L1Z		1,534,000.00	
FLCI VOC&FOOD SVC BLDG REPR	14E1K		510,000.00	
STURTEVANT CTR SECURITY IMPRV	14E3V		1,200,000.00	
Closed	CLSD		7,362,045.92	
			47,622,807.71	2,204,867.81

) _ E	Building	Commission	- Other	Public	Purposes
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2(Z)

2(L)			poses	
Appropriation/ Project_Name INFRASTRUCTURE-435 BCM 1/2000	Appr/ Project Z490	Enumerated Authority 44,738,867.15	Allotted Authority	<b>Balance</b>
WRC -AIR TEMPERING- A-BUILDING	06D2N		2,377,607.30	
CWC-WATER DIST. SYSTEM IMPROVE	09G1Q		810,795.50	
CWC - BUILDING #2 RENOVATION	09G1R		726,880.44	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,053,632.01	
WRC - VIDEO SURVEILLANCE SYS	10D2P		513,700.00	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		228,706.76	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		431,020.66	
MMHI - STORAGE BUNKER REPAIR	11E2D		476,000.00	
SWC PITS 4-5 CONDENSATE REPL	11G3W		0.00	
WINNEBAGO MENTAL HEALTH INST	11H2A		2,789,749.73	
SWC - FIRE DETECTION UPGRADE	11H2E		338,900.00	
MMHI-LIFE SAFETY CODE UPGRADES	11J1L		1,066,817.02	
ELEVATOR RENOVATION	11J2N		1,236,800.00	
MMHI - PIT 2-3 STEAM LINE REPL	11J2Z		378,800.00	
SOUTHERN WISC CENT UNION GROVE	12A1W		822,000.00	
MENDOTA MENT HLTH INSTIT MAD	12A2A		308,351.04	
STEAM AND CONDENSATE LINE REPL	12B1X		288,962.88	
SWC SANIT & STORM SEWER SYSTEM	12D1X		402,200.00	
DHS MMHI COAL SYSTEM UPGRDE PR	12616 12F3C		417,000.00	
WMHI SHERMAN HALL ROOF REPLC	12G1F		207,904.00	
NWC BROOKSIDE ROOF REPLCMENT	12G1G		902,000.00	
ELECTRICAL SYSTEM UPGRADE	12010 1211M		695,710.00	
ALTERNATE WATER SUPPLY PRJ	12I1M 12I1N			
			278,000.00	
DHS - STATEWIDE-RADIO UPGRADE	13G1D		3,415,700.00	
	13J3I		623,000.00	
	13J3J		283,000.00	
WMHI GORDON HALL CHILLER REPL	14A2U		1,478,200.00	
NORTHERN IND BLDG CHILLER REPL	14A2W		319,300.00	
MMHI GOODLAND HL PERIMETER SYS	14G2N		560,600.00	
Closed	CLSD		20,512,237.34 43,943,574.68	795,292.47
INFRASTRUCTURE-465 BCM 1/2000	Z500	8,608,421.77		
TOMAH ARMORY REMODEL	11E1U	-,,	453,100.00	
STH ARMORY TOILET/ SHOWER	11E1W		694,420.00	
FDL.WAUP/CLIN - TOILET/SHOWER	11E2B		607,230.00	
KENOSHA - KITCHEN REMODEL	11E2I		181,800.00	
MULTI-SITE TOILET SHOWER UPGR	11E2V		403,450.00	
ANTIGO/ MERRILL TOILET SHOWER	11E3L		292,250.00	
SUSSEX FMS#5 UPGRADE HVAC	12B3X		182,600.00	
ARMORY REMODEL PROJECT	12J3Q		411,400.00	
MAD JFHQ EMERG GEN INSTALL	13A3K		167,500.00	
MADISON JFHQ REPLACE CHILLER	13D3I		174,800.00	
WAUSAU ARMORY ASPHALT REPAIR	13L31		235,900.00	
OAK CREEK VEHICLE STORAGE COMP	1312U		219,816.00	
	13I20 13I3B			
STEVENS PT A/C & ELECTRICAL			358,050.00	
ONALASKA MVSB STORAGE FACILITY	13I3C		55,800.00	
PORTAGE MOTOR VEH STORAGE FAC	13I3D		187,500.00	
Closed	CLSD		3,941,501.77	44 004 00
INFRASTRUCTURE-485 BCM 1/2000	Z510	2,811,762.77	8,567,117.77	41,304.00
SWC ENCLOSED BLDG CONNECTORS	12L2L	2,011,702.77	1,285,900.00	
CBOC SHEMANSKE HALL REMODEL	13A2M		1,170,000.00	
Closed	CLSD			
Ciuseu	0130		<u>355,861.77</u> 2,811,761.77	1.00
			2,011,/01.//	1.00

2(Z)	— Building Commission - Other Public Purposes
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<u>Appropriation/ Project_Name</u> MSN BIOTECHNOLOTY BLDG ADDTN	Appr/ Project Z600	Enumerated Authority 17,986,379.56	<u>Allotted Authority</u>	Balance
Closed	CLSD	11,000,010.00	17,986,379.56	
			17,986,379.56	0.00
MSN OTHER BIOSTAR PROJECTS	Z605	136,372,000.00		
MSN MICROBIAL SCIENCE BLDG.	00K4A		42,920,793.00	
MSN-BIOCHEMISTRY II BUILDING	05F1K		43,450,000.00	
Closed	CLSD		49,860,978.59	
			136,231,771.59	140,228.41
CAPITAL ACQUISITION 01-03	Z700	3,467,809.47		
Closed	CLSD		3,467,809.47	
			3,467,809.47	0.00
CAPITAL ACQUISITION 07-09	Z705	2,920,000.00		
Closed	CLSD		2,499,396.71	
			2,499,396.71	420,603.29
		\$2,484,671,700.00	2,351,549,359.82	133,122,340.18

#### 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	<b>Balance</b>
			0.00	
			0.00	1,048,300.00
		\$1,048,300.00	0.00	1,048,300.00

2(ZBC) – Bond Health Center Const

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

	AS UT WATCH 51, 2015
2(ZBD) _	Lac Du Flambeau - Cultural Center

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

#### As of March 31, 2015 2(ZBE) \_ Dane County; livestock facilities

	-() = and coanty	,		
Appropriation/ Project_Name DANE CNTY LIVESTOCK FACILITIES	<u>Appr/ Project</u> ZBE1	Enumerated Authority 9,000,000.00	Allotted Authority	<u>Balance</u>
DANE CO LIVESTOCK FACILITIES	13H1S		9,000,000.00	
			9,000,000.00	0.00
		\$9,000,000.00	9,000,000.00	0.00

#### As of March 31, 2015 2(ZBF) \_ KI Convention Center-Green Bay

	()			
Appropriation/ Project_Name KI CONV CNTR-GB	<u>Appr/ Project</u> ZBF1	Enumerated Authority 2,000,000.00	Allotted Authority	<b>Balance</b>
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	<b>Balance</b>
Closed	CLSD		1,500,000.00	
			1,500,000.00	0.00
		\$1,500,000.00	1,500,000.00	0.00

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

Appropriation/ Project_Name BIOMEDICAL RESEARCH INCUBATOR	Appr/ Project ZBH0	Enumerated Authority 35,000,000.00	Allotted Authority	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	
2014-B	G14B1		0.00	
2015-A	G15A1		0.00	
EXT MUNI CP 2012-B	M12B1		0.00	
EXT MUNI CP 2013-A	M13A1		0.00	
EXT MUNI CP 2014-A	M14A1		0.00	
Premium Revenue Prj for Sub Bond G12A1 o	of 2012-A <b>E</b> 1 <b>2</b> A1		0.00	
Premium Revenue Prj for Sub Bond G12B1	of 2012-B <b>E</b> 1 <b>2</b> B1		0.00	
2014A PREMIUM	P14A1		0.00	
Premium Revenue Prj for Sub Bond G14B1 of	of 2014-B <b>E10</b> B1		0.00	
2015AG(1) G.O. BOND PREMIUM	P15A1		0.00	
			35,000,000.00	0.00
		\$35,000,000.00	35,000,000.00	0.00

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

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

# 2(ZBJ) \_ Bradley Center Sports and Entertainment Corpo

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

#### AS OF March 31, 2015 2(ZBK) – Medical College of Wisconsin Inc.

Appropriation/ Project_Name MED COLLEGE OF WI INC	Appr/ Project ZBK1	Enumerated Authority 7,384,300.00	Allotted Authority	<b>Balance</b>
COMMUNITY MED ED FAC CONSTRU	14E4F		5,384,300.00	
			5,384,300.00	2,000,000.00
		\$7,384,300.00	5,384,300.00	2,000,000.00

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

AS 01 March 31, 2015	
2(ZBM) — Marquette University; Dental Clinic and Educati	2(ZBM)

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

2(ZBN) \_ Civil War Exhibit

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

2(ZBO) – AIDS Network, Inc.

<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	<b>Balance</b>
			0.00	
			0.00	1,000,000.00
		\$1,000,000.00	0.00	1,000,000.00

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# 2(ZBQ) – Racine County - Discovery Place Museum

Appropriation/ Project_Name WI MARITIME CNTR OF EXCELLENCE	Appr/ Project ZBQ1	Enumerated Authority	Allotted Authority	<b>Balance</b>
WI MARITIME ON IR OF EAGELLENGE	ZBQT	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

#### General Obligation Authority As of March 31, 2015

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

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

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 2(ZBT) \_ Children's Research Institute

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

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

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

# 2(ZC) \_ TEACH - School District Educational Technology

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
TEACH - EDUCATION	ZC10	71,911,300.00		
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	<u>Balance</u>
Closed	CLSD		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

	AS OF IVIAL CIT ST, 20
2(ZCJ)	— Madison Children's Museum

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

2(ZCK) \_ Marshfield Clinic

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

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

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

2(ZD	) _ Educational	Communications Facilities		
Appropriation/ Project_Name DIGITAL TELEVISION CONVERSION	Appr/ Project ZD05	Enumerated Authority 14,194,670.34	Allotted Authority	<b>Balance</b>
Closed	CLSD		14,194,670.34	
			14,194,670.34	0.00
LAPHAM PEAK TOWER RELOCATION	ZD10	525,766.00		
Closed	CLSD		525,766.00	
			525,766.00	0.00
TOWER REPLACEMENT	ZD15	1,310,105.50		
BRULE WHSA TOWER REPLACEMENT	11G1X		358,490.85	
Closed	CLSD		950,005.50	
			1,308,496.35	1,609.15
INSTRUCTIONAL TV TRANSMITTERS	ZD20	212,173.71		
Closed	CLSD		212,173.71	
			212,173.71	0.00
DOT TOWER	ZD25	100,000.00		
MULTIPLE AGENCY - CHILTON GAP FILLER	TOWE <b>B</b> 8A3E		100,000.00	
			100,000.00	0.00
WAUSAU DIGITAL TOWER	ZD30	284,115.95		
Closed	CLSD		284,115.95	
			284,115.95	0.00
CAPITAL EQUIPMENT PURCHASE	ZD40	712,803.36		
Closed	CLSD		712,803.36	
			712,803.36	0.00
CLOSED PROJECTS	ZD50	5,217,498.02		
Closed	CLSD		5,217,498.02	
			5,217,498.02	0.00
ED COMM BOARD - RESIDUAL	ZD60	982,377.66		
Closed	CLSD		648,082.26	
			648,082.26	334,295.40
NETWORK BROADCASTING REPLACEMT	ZD70	597,774.96		
Closed	CLSD		597,774.96	
			597,774.96	0.00
EMERGENCY WEATHER WARNING SYST	ZD90	365,914.50		
Closed	CLSD		365,914.50	
			365,914.50	0.00
		\$24,503,200.00	24,167,295.45	335,904.55

# 2(ZDB) - Grand Opera House in Oshkosh

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

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

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

2(ZE) _ I	Historical 9	Society -	Self-amortizir	ng Facilities

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	<u>Balance</u>
PRESERVATION STORAGE BUILDING	09H2L		26,250,000.00	
			26,250,000.00	400,000.00
		\$26,650,000.00	26,250,000.00	400,000.00

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

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

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

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

#### 2(ZJ) \_ Military Affairs - Armories and Military Facilities

2(ZJ)	2(ZJ) — Military Affairs - Armories and Military Facilities					
<u>Appropriation/ Project_Name</u> FUSION CENTER	Appr/ Project ZJ01	Enumerated Authority 3,720,200.00	Allotted Authority	Balance		
JOINT FORCES HQ MADISON	12B2E		3,720,200.00			
			3,720,200.00	0.00		
JOINT FORCE HDQTRS REMODEL-MSN	ZJ02	1,124,200.00				
JFHQ REHAB COMMAND SUITE	14C1K		374,300.00			
			374,300.00	749,900.00		
CAMP DOUGLAS FISCAL OFFICE	ZJ05	1,146,565.08				
BELOIT ARMORY MVS BUILDING	11D2K		0.00			
Closed	CLSD		1,146,565.08			
			1,146,565.08	0.00		
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			
	7140		124,600.00	0.00		
	ZJ10	8,293,310.19	0 000 000 00			
JOINT FORCES HQ MADISON	12B2E		3,000,000.00			
JFHQ REHAB COMMAND SUITE	14C1K CLSD		67,800.00			
Closed	CLSD		1,832,425.23 4,900,225.23	3,393,084.96		
KENOSHA AMS ADDITION	ZJ15	277,985.93	4,900,225.25	3,393,004.90		
Closed	CLSD	211,903.93	277,985.93			
Closed	CLOD		277,985.93	0.00		
ARMED FORCES RESERVE CENTER	ZJ25	5,308,600.00	211,000.00	0.00		
ARMED FORCES RESERVE CENTER	06E1B	0,000,000.00	4,777,436.17			
AMSA FACILITY - LAND PURCHASE	10G2E		531,163.83			
	10022		5,308,600.00	0.00		
OSHKOSH-ORGANIZATN MAINT SHOP	ZJ40	169,600.00	-,,			
Closed	CLSD	,	169,600.00			
			169,600.00	0.00		
CAMP DOUGLAS NEW ARMORY	ZJ41	1,521,900.00				
Closed	CLSD		1,521,900.00			
			1,521,900.00	0.00		
BUILD/EXPAND HELI PARKING	ZJ42	1,170,002.01				
ARMY AVIATION SUPPORT FACILITY	05H2W		303,500.00			
			303,500.00	866,502.01		
GEN MITCHELL AIRPORT-LAND PURC	ZJ50	702,500.00				
CAMP DOUGLAS LAND PURCHASE	13F3B		40,700.00			
Closed	CLSD		444,124.79			
			484,824.79	217,675.21		
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	2 222 20		
	7 150	2 153 100 00	1,546,163.40	3,336.60		
PORTAGE READINESS CTR RENOV-AD PORTAGE READINESS CENTER	<b>ZJ52</b> 10E3R	2,153,100.00	2 152 100 00			
FORTAGE READINESS CENTER	IUESK		2,153,100.00 2,153,100.00	0.00		
WI RAPIDS READINESS CENTER	ZJ55	226,500.00	2,100,100.00	0.00		
WI RAPIDS LAND PURCHASE	11G1R	220,000.00	226,500.00			
			226,500.00	0.00		
FORT MCCOY - MATES	ZJ80	214,845.21	220,000.00	0.00		
Closed	CLSD	,0	214,845.21			
	-		214,845.21	0.00		
			,			

### 2(ZJ) — Military Affairs - Armories and Military Facilities

Appropriation/ Project_Name MOTOR VEH STOR FACIL-ONALASKA	Appr/ Project ZJ83	Enumerated Authority 362,500.00	Allotted Authority	<b>Balance</b>
ONALASKA MVSB STORAGE FACILITY	13I3C	002,000100	187,500.00	
			187,500.00	175,000.00
CLOSED PROJECTS	ZJH0	16,583,230.15		
Closed	CLSD		16,583,230.15	
			16,583,230.15	0.00
WESTBEND-ARMORY/VEHICLE BLDG	ZJL0	1,358,832.91		
WEST BEND ARMORY EXPANSION	01K2M		505,772.95	
WI RAPIDS LAND PURCHASE	11G1R		33,855.00	
Closed	CLSD		819,204.96	
			1,358,832.91	0.00
HAYWARD-ORGANIZATIONAL SHOP	ZJP0	83,428.52		
Closed	CLSD		83,428.52	
			83,428.52	0.00
		\$46,272,700.00	40,867,201.22	5,405,498.78

	2(ZM)	Veterans Af	fairs - Veterans Facilities	
<u>oject_Name</u>		Appr/ Project	Enumerated Authority	Allotted Authority
		7140		

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

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
VETS AFFAIRS MORTGAGE LOANS	ZN10	2,013,049,796.94		
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	
Closed	CLSD		4,445,000.00	
			65,445,000.00	864,443.18
		\$2,400,840,000.00	2,119,975,556.69	280,864,443.31

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

2(ZP) _ Veterans	Affairs - Self Amortizing Housin	g Facili
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2(2P)		all's - Sell Amol tizing Hous	sing racin	
Appropriation/ Project_Name KING-INDEPENDENT LIVING UNIT	Appr/ Project ZP10	Enumerated Authority 2,871,152.31	Allotted Authority	<b>Balance</b>
KING WANDERING MONITORING SYS	09E2G		709,600.03	
Closed	CLSD		1,535,924.31	
			2,245,524.34	625,627.97
SO WIS VET-RETIREMENT CENTER	ZP20	21,211,144.00		·
CHIPPEWA FALLS - WIS VET HOME	06E2B		7,000,000.00	
ES3 NE DVA KING UPGRADES	09B1W		76,498.99	
KING-OLSON & STORDOCK RENOVATE	09G3S		117,970.97	
KING - CAMPUS SITE WORK	09G3V		222,760.53	
UNION GROVE RESIDENT HALL	09G3X		0.00	
FAIRCHILD & SHEMANSKI - HVAC	10G1Z		419,000.22	
KVH HVAC CNTRLS UPGDE	12B2S		0.00	
Closed	CLSD		9,163,725.86	
			16,999,956.57	4,211,187.43
SO WIS CTR-FOOD SERVICE	ZP30	3,051,878.14		
ES3 SE DVA UNION GROVE UPGRADE	09B3T		126,982.00	
KING - CAMPUS SITE WORK	09G3V		37,376.06	
UNION GROVE RESIDENT HALL	09G3X		360,101.57	
Closed	CLSD		1,790,055.28	
			2,314,514.91	737,363.23
KING HOME FOOD PRODUCTION (PR)	ZP40	110,497.58	_,,.	,
Closed	CLSD	110,101.00	110,497.58	
	0200		110,497.58	0.00
SWC CENTRAL CHILLER PLANT	ZP41	318,265.90	110,101.00	0.00
Closed	CLSD	010,200.00	318,265.90	
	GLOD		318,265.90	0.00
FACILITIES MAINT & REPAIR	ZP42	9,428,199.00	010,200.00	0.00
SWC - ELECTRICAL SWITCHGEAR	06F2Q	0,420,100.00	0.00	
KING CHILLER/TOWER INSTALL	09I1F		0.00	
SWC PRIMARY ELEC SYS UPGRADE	09J3D		0.00	
KING ELEVATOR UPGRADE	11H1Z		153,221.89	
KVH WATER HEATING UPGDE	12B2T		1,037,440.25	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		72,778.10	
SWC ENCLOSED BLDG CONNECTORS	12L2L		2,388,100.00	
Closed	CLSD		160,646.55	
olosed	OLOD		3,812,186.79	5,616,012.21
UTILITY REPAIR AND RENOVATION	ZP43	3,296,375.13	5,012,100.75	5,010,012.21
KING ELEVATOR UPGRADE	11H1Z	5,250,575.15	0.00	
KING TELEPHONE SYSTEM REPLACE	11H3T		0.00	
KVH HVAC CNTRLS UPGDE	12B2S		0.00	
KING FIRE PROTECTION CNTRL SRV	12J2P		215,355.27	
Closed	CLSD		48,602.89	
Closed	CLOD		263,958.16	3,032,416.97
ALL AGENCY HEALTH SAFETY	ZP44	1,403,200.00	203,930.10	5,052,410.97
ALL AGENCI HEALTH SAFETT	2544	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	1,403,200.00
ALL AGENCT PROG REM AND RENOV	2640	1,131,800.00	0.00	
				1 1 2 1 8 0 0 0 0
	7070	004 000 47	0.00	1,131,800.00
KING ADV FOOD PRODUCTION (GPR)	ZP70 CLSD	804,983.17	004 000 47	
Closed	CLSD		804,983.17	0.00
	7000	7 740 00 / 77	804,983.17	0.00
DVA RESIDUAL	ZP99	7,719,604.77	4 700 0 44 00	
Gates Hall Conversion to Skilled Nursing Facility	11C2X		1,783,341.30	
KVH HVAC CNTRLS UPGDE	12B2S		749,048.50	F 407 044 07
			2,532,389.80	5,187,214.97

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

31-Mar-15 State Of Wisconsin General Obligation Authority As of March 31, 2015					Page 192 of 195
2(ZP) _ Veterans Affairs - Self Amortizing Housing Facili					
Appropriation/ Project_Name		Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
			\$51,347,100.00	29,402,277.22	21,944,822.78

31-Mar-15

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

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

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

2(ZZ) \_ State Fair Park Board - Self-amortizing Facilitie

<u>Appropriation/ Project_Name</u> SFP MASTER PLAN IMPLEMENTATION	Appr/ Project ZZ05	Enumerated Authority 6,000,000.00	Allotted Authority	Balance
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		10,549.53	
Closed	CLSD		489,096.96	
			499,646.49	353.51
UTILITY IMPROVEMENT	ZZD0	4,152,140.25		
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		300,000.00	
PAVILLION HVAC REPLACEMENT	11E3J		389,117.84	
Closed	CLSD		3,418,980.74	
			4,108,098.58	44,041.67
INFRASTRUCTURE IMPROVEMENTS	ZZE0	887,000.00		
Closed	CLSD		887,000.00	
			887,000.00	0.00
RACETRACK SEATING	ZZF0	12,500,000.00	,	
Closed	CLSD		12,500,000.00	
			12,500,000.00	0.00
RACETRACK IMPROVEMENTS	ZZG0	550,000.00		
Closed	CLSD		550,000.00	
			550,000.00	0.00
LAND ACQUISITION/SITE DEVELOPM	ZZH0	1,000,000.00	,	
Closed	CLSD	,	1,000,000.00	
			1,000,000.00	0.00
STATE FAIR PARK-RESIDUAL	ZZHI	4,776,213.26	, ,	
PAVILLION HVAC REPLACEMENT	11E3J	, -,	12,641.75	
Closed	CLSD		4,763,247.82	
			4,775,889.57	323.69
		\$53,687,100.00	52,942,381.13	744,718.87
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