2(S)	– U.W. Acader	nic Facilities		
Appropriation/ Project_Name AQUATIC SCIENCE/TECH ED CENTER	<u>Appr/ Project</u> S0050	Enumerated Authority 349,809.72	Allotted Authority	Balance
MIL - FRESHWATER SCI ADDITION	10E3H		349,809.72	0.00
PKS CAMPUS FIRE ALARM SYSTEM RENOVA	TI SOOAO	E EE4 000 00	349,809.72	0.00
PKS-CAMPUS FIRE ALARM SYS RENO	19G2U	5,554,000.00	5,554,000.00	
TRO-CAMI OSTINE ALARMISTS RENO	19020		5.554.000.00	0.00
MAD VETERINARY MEDICINE ADDITION AND	R S00B0	90,103,000.00	0,001,000100	0.00
MSN Vet Med Addition & Renovat	18H2H	,,	90,103,000.00	
			90,103,000.00	0.00
LAC GRAFF MAIN HALL HVAC SYSTEM RENO	V S00C0	13,822,000.00		
			0.00	
			0.00	13,822,000.00
EAU SCIENCE/HEALTH BLDG PH1	S00D0	93,250,000.00		
			0.00	
	00250	4 069 027 45	0.00	93,250,000.00
STOUT HARVEY HALL THEATER RMDL STO HARVEY HALL RENOVATION	S0350 08A2B	4,968,027.45	4,968,027.45	
STO HARVET HALL RENOVATION	UGAZD		4,968,027.45	0.00
UWEC - EDUCATION BLDG FY11-13	S0390	43,946,364.88	4,000,027.40	0.00
EAU EDUCATION & SERVICES BLDG	08A1Z		43,946,364.88	
			43,946,364.88	0.00
UWSYS UTILITIES IMPROVEMENTS	S0410	82,061,905.97		
MSN MICROBIAL SCIENCE BLDG.	00K4A		2,930,406.00	
MSN INTERDISCIPLINARY CTR.	02G1S		407,155.51	
MAD - CAMPUS UTILITY UPGRADE	04A1W		10,064,188.78	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		16,864,282.18	
PKS - THIRD CENTRAL CHILLER	06C1S		842,499.84	
	12K1L		6,127,000.02	
LAC W CAMPUS CHILLED WTR PLANT	13B3K 18K2S		4,053,269.12	
WTW-Heating Plant Boilers Fuel MSN-BSM HILL/LATP DR UTY RE II	19G2Q		3,954,000.00 14,660,000.00	
Closed	CLSD		4,968,543.66	
0.0004	OLOD		64,871,345.11	17,190,560.86
UWGB PHEONIX SPORTS CENTER	S0440	7,492,594.51	,,	,
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		9,240.00	
Closed	CLSD		7,483,354.51	
			7,492,594.51	0.00
UWCOL MOVEABLE EQUIPMENT	S0450	1,218,653.99		
COL - RCH EAST HALL EQUIPMENT	10H1L		184,905.42	
Closed	CLSD		1,033,748.57	
	00470	50 404 000 00	1,218,653.99	0.00
RVF-HEALTH AND HUMAN PERF RVF FALCON CTR FOR HEALTH&ED	S0470 11A1E	50,491,000.00	50,491,000.00	
RVI FALCON CHTTOTTLEAL HIGED	TIAL		50,491,000.00	0.00
SYSTEM-CLASSROOM RENOV/INSTRUC	S0500	13,173,842.20	00,401,000.00	0.00
MSN-21ST TELECOMM. PHASE III	07E1B		388,347.13	
GBY ROSE/WOOD HALL REMODEL	07H1H		112,607.08	
PLT RENOVATE CLASSROOM/IT	08C3M		54,372.86	
PKS - RENOVATE CLASSROOM/ IT	08C3N		115,681.31	
SUP - RENOVATE CLASSROOM/ IT	08C3Q		80,395.12	
Closed	CLSD		12,422,438.64	
			13,173,842.14	0.06
	S0520	9,831,225.46	0.004.454.05	
	04I1D		9,084,154.05	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		747,071.41 9,831,225.46	0.00
			3,001,220.40	0.00

2(S)	U.W. Acaden	nic Facilities		
Appropriation/ Project Name MAD UNI SQUARE PROJECT FY07-09	Appr/ Project S0530	Enumerated Authority 39,796,971.04	Allotted Authority	Balance
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K	00,100,011.01	1,464,000.00	
Closed	CLSD		38,332,971.04	
			39,796,971.04	0.00
UW-MILWAUKEE MASTER PLAN	S0550	43,313,905.29		
MIL - KENWOOD IRC	10D2Q		43,313,905.29	
			43,313,905.29	0.00
ST JARVIS SCIENCE WING	S0560	30,598,245.62		
STO JARVIS SCI WING RENOVATION	0512Q		29,813,345.62	
STO - CONSULTANT SERVICES	08E3P		386,670.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		218,240.00	
SUP- CONSULTANT CONTRACT	09B3C		178,000.00	
SYS CONSTRUCTION OVERSIGHT	11A3L		1,990.00	
	00570	04 044 477 40	30,598,245.62	0.00
	S0570	31,214,177.42	24 244 477 42	
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		31,214,177.42 31,214,177.42	0.00
MAD STEDUNG HALL DENOVATION	S0580	17,310,901.30	31,214,177.42	0.00
MAD STERLING HALL RENOVATION MSN-STERLING HALL RENOVATION	05E1Z	17,310,901.30	11,311,065.08	
MSN-W.CAMPUS UTILITY UPGRADE	05L12		5,999,836.22	
	001211		17,310,901.30	0.00
MAD STERLING HAL RENOV FY07-09	S0590	18,378,269.43	11,010,001.00	0.00
MSN-STERLING HALL RENOVATION	05E1Z		4,969,421.86	
MSN-BIOCHEMISTRY II BUILDING	05F1K		10,498,589.50	
LAC NEW ACADEMIC BUILDING	05I3O		2,910,258.07	
			18,378,269.43	0.00
PKS UNION EXP ADMIN CTR INC	S0610	1,314,350.12		
PKS- STUDENT UNION EXPANSION	04K1M		1,314,350.12	
			1,314,350.12	0.00
SUPERIOR JIM DAN HILL LIBRARY	S0620	4,473,227.05		
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		4,277,081.21	
SUP-ROTHWELL STUDENT CENTER	05L1D		196,145.84	
			4,473,227.05	0.00
SP WASTE MANAGEMENT LABORATORY	S0630	4,303,963.92		
	05I2R		4,147,821.83	
STP NORTH CAMPUS CHILLER	09B1C		156,142.09	0.00
UWGB ROSE AND WOOD HALL RMDL	S0650	5,201,584.94	4,303,963.92	0.00
GBY ROSE/WOOD HALL REMODEL	07H1H	5,201,564.94	5,201,584.94	
GBT ROSE/WOOD TIALE REMODEL	0/1111		5,201,584.94	0.00
LA CROSSE SCIENCE LAB BLDG	S0660	77,141,800.00	5,201,304.34	0.00
LAC SCIENCE LABS BUILDING	13B3H	11,111,000.00	77,141,800.00	
			77,141,800.00	0.00
STEVENS POINT CHEM-BIO BLDG	S0670	69,834,038.20	, ,	
STP CHEMISTRY & BIOLOGY BLDG	11G3A		426,114.80	
STP CHEMISTRY BIOLOGY BUILDING	13B2C		69,407,923.40	
			69,834,038.20	0.00
UW ACADEMIC - CLOSED PROJECTS	S0C00	992,844,414.82		
Closed	CLSD		992,844,414.82	
			992,844,414.82	0.00
SYS MINOR FACILITY RENEWAL PROG-GP1	S0D00	22,000,000.00		
MSN-MULTI BLDG FIRE ALM RENOV	19E3M		5,955,000.00	
GBY-MARY ANN COF/WOOD HALL EXT	19G1Z		6,058,300.00	
STO-SITE UTY STM DIS SYS BX CO	19G2A		3,209,500.00	
MIL-ENG, MATH, SC BLDG INFR RE	19G2B		6,558,700.00	040 -00 0-
			21,781,500.00	218,500.00

2(S)	2(S) U.W. Academic Facilities					
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance		
SYS MINOR FACILITY RENEWAL PROG-GP2	S0E00	24,000,000.00	-			
MSN UTILTY DIST PIT 4/13-79/12	19G2C		4,804,000.00			
MIL-MITCHELL HALL EXT ENV RE W	19G2G		6,941,500.00			
			11,745,500.00	12,254,500.00		
SYS MINOR FACILITY RENEWAL PROG-GP3	S0F00	26,000,000.00				
WTW-MCGRAW HALL EXT ENT REPR	19G2M		3,000,000.00			
MIL-MULTI BLDG EX ENV REP	19G2O		3,708,000.00			
PLT-HVAC SYS REN SKYLGT REPL	19G2Y		4,798,000.00			
			11,506,000.00	14,494,000.00		
MSN VETERINARY DIAGNOSTICS LAB	S1150	21,066,872.02				
MSN MICROBIAL SCIENCE BLDG.	00K4A		206,270.00			
Closed	CLSD		20,860,602.02			
			21,066,872.02	0.00		
MAD-INFRASTRUCTURE DISTRI SYS	S1200	11,010,287.60				
MSN-WATERMAIN/TURNER LS/FM	03H3U		767,453.74			
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,847,810.72			
Closed	CLSD		8,395,023.14			
			11,010,287.60	0.00		
MSN MEAT/MUSCLE SCIENCE LAB	S1350	32,757,836.98				
MSN INTERDISCIPLINARY CTR.	02G1S		9,880,836.98			
MSN MEAT SCI & MUSCLE BIO LAB	13I2Y		22,877,000.00			
			32,757,836.98	0.00		
BABCOCK HALL DAIRY PLNT ADDITI	S1360	15,960,000.00				
MSN BABCOCK HALL RENOVATION	13A2U		15,960,000.00			
			15,960,000.00	0.00		
WCCF CHILLERS FY11-13	S1500	26,783,324.04				
MSN-WCCF ADDITION & CHILLER	10K1H		26,783,324.04			
			26,783,324.04	0.00		

2(S)	U.W. Academ	nic Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SYSTEM-CLASSROOM RENOV/INSTRUC	S1800	38,259,351.31	,	
MSN-21ST TELECOMM. PHASE III	07E1B		843,715.85	
EXT - CLASSROOM/ IT RENOVATE	10C2Y		52,437.55	
MAD - CLASSROOM/ IT RENOVATE	10C3A		846,108.37	
GB - CLASSROOM/ IT RENOVATE	10C3B		121,040.21	
PKS - CLASSROOM/ IT RENOVATE	10C3C		176,111.32	
RF - CLASSROOM/ IT RENOVATE	10C3E		1,048,939.00	
WW - CLASSROOM/ IT RENOVATE	10C3I		522,996.00	
MIL - CLASSROOM/ IT RENOVATE	10C3J		697,000.00	
EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00	
EXT CLASS RENOV/INST TECH IMP	12C2P		87,594.60	
LAC CLASS RENOV/INST TECH IMP	12C2Q		644,443.79	
OSH CLASS RENOV/INST TECH IMP	12C2T		248,129.30	
MIL CLASS RENOV/INST TECH IMP	12C2U		960,811.54	
MSN CLASS RENOV/INST TECH IMP	12C2V		539,034.33	
PLT CLASS RENOV/INST TECH IMP	12C2W		344,403.12	
GBY CLASS RENOV/INST TECH IMP	12C3E		458,840.34	
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00	
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00	
WTW CLASSROOM RENV/IT IMPRV	14E1V		138,555.58	
SUP CLASSROOM RENV/IT IMPRV	14E1W		356,788.85	
STO CLASSROOM RENV/IT IMPRV	14E1X		611,200.00	
STP CLASSROOM RENV/IT IMPRV	14E1Y		606,715.06	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		725,300.00	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		332,801.41	
PKS CLASSROOM RENV/IT IMPRV	14E2B		1,025,036.72	
PLT CLASSROOM RENV/IT IMPRV	14E2C		750,750.63	
OSH CLASSROOM RENV/IT IMPRV	14E2E		128,841.44	
MIL CLASSROOM RENV/IT IMPRV	14E2F		1,147,400.00	
MSN CLASSROOM RENV/IT IMPRV B	14E2G		711,477.01	
MSN CLASSROOM RENV/IT IMPRV A	14E2H		1,241,527.76	
LAC CLASSROOM RENV/IT IMPRV	14E2I		560,559.90	
GBY CLASSROOM RENV/IT IMPRV	14E2J		712,900.00	
EXT CLASSROOM RENV/IT IMPRV	14E2K		140,900.00	
EAU CLASSROOM RENV/IT IMPRV	14E2L		548,102.30	
Closed	CLSD		19,447,949.23	
			38,202,311.21	57,040.10
HUMAN ECOLOGY	S1900	22,267,337.93		
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		22,141,337.93	
MAD-EDUCATION BLDG CONSTR REP	08K2S		126,000.00	
			22,267,337.93	0.00
WI INST MED RESEARCH FY11-13	S1950	64,612,360.44		
MSN INTERDISCIPLINARY CTR.	02G1S		64,612,360.44	
			64,612,360.44	0.00
MSN-SO CAMPUS UTY IMP	S4000	11,306,000.00		
MSN-South Campus Utilities	15K1F		10,769,450.00	
			10,769,450.00	536,550.00
STO-BOWMAN HALL EXT ENV MAINT	S4100	8,946,000.00		
STO BOWMAN HALL EXT ENV MAINT	15F1T		8,946,000.00	
			8,946,000.00	0.00
MSN-CHEM BLDG	S4150	86,200,000.00		
MSN CHEMISTRY ADDITION & RENV	13B3G		86,200,000.00	
			86,200,000.00	0.00
			- /	

SYS-CLASS RENOV/INST TECH IMPR S4200 48,689,000.00	alance
EXT CLASSROOM RENOVATION 16F1X 130,243.86	
STP CLASSROOM RENOVATION 16F1Y 411,077.49	
MIL CLASSROOM RENOVATION 16F1Z 824,000.00	
RVF CLASSROOM RENOVATION 16F2A 1,026,521.69	
STO CLASSROOM RENOVATION 16F2B 467,041.69	
GBY CLASSROOM RENOVATION 16F2C 1,533,874.89	
MSN CLASSROOM RENOVATION 16F2E 364,917.75	
WTW CLASSROOM RENOVATION 16F2F 1,164,000.00	
OSH CLASSROOM RENOVATION 16F2G 404,000.00	
MIL IS Mitchell Hall Active Le 18H1V 700,000.00	
MSN IS BASCOM/VAN VLECK RENOV 18H1W 1,756,000.00	
OSH-IS MULTI-BLDG RENOVATION 18H1X 635,000.00	
PKS-IS GREENQUIST HALL RENOV 18H1Y 2,051,300.00	
PLT RUSSELL HALL MECH LAB RENO 18H1Z 1,510,000.00	
RVF INSTRUCT SPACE RENOV 18H2A 1,438,700.00	
STP SCI BLG INSTRUCT SPACE REN 18H2B 1,037,000.00	
SUP IS HOLDEN ARTS SPACE RENOV 18H2C 872,000.00	
OSH-IS MULTI BLDG INST LAB REN 19G3K 3,790,000.00	
WTW-IS CTR ARTS SCUPL LAB RENO 19G3L 3,001,000.00	
STO-IS FRYLD HALL APP LAB RENV 19G3M 2,769,000.00	
MIL-ACT LEARNING CLASSROOM REN 19G3O 668,000.00	
GBY-IS ENG TECH LABS&SPTS COMM 19G3Q 5,515,000.00	
EAU-IS HAAS ARTS MUS LAB RENOV 19G3R 6,748,400.00	
38,817,077.37 9,871,9	1,922.63
4 UW BLDGS SUP, OSH, LAC & PKS S5100 70,599,708.24	
SUP-JIM DAN HILL LIB. RENOVATE 05I2P 937,925.03	
STO JARVIS SCI WING RENOVATION 05I2Q 7,776,673.80	
SUP- NEW ACADEMIC BUILDING 05I2Y 22,104,063.73	
OSH - NEW ACADEMIC BUILDING 05/3N 3,171,380.67	
LAC NEW ACADEMIC BUILDING 05I3O 30,501,936.87	
SUP-ROTHWELL STUDENT CENTER 05L1D 931,704.67	
STO - CONSULTANT SERVICES 08E3P 16,000.00	
SUP- CONSULTANT CONTRACT 09B3C 36,000.00	
MIL COLUMBIA-ST MARYS HOSP CAM 10G3K 3,526,760.00	
Closed CLSD 1,597,263.47	
70,599,708.24	0.00
4 UW ACADEMIC BLDGS 2009-11 S5110 67,158,164.21	
PKS- COM. ARTS RENOVATE/ADD. 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 \$5120 19,379,146.85	
WTW-CARLTON HALL RENOVATION 10B1X 19,379,146.85	
19,379,146.85	0.00
SYSTEM-FACILITY RENWL S5130 67,696,266.17	
STO - HARVEY HALL RENOVATION 1111X 27,929,294.36	
OSH SOCIAL SCI/NURSE & ED 1112E 27,884,525.00	
RVF RODI HALL RENV 12I1R 11,882,446.81	
67,696,266.17	0.00
PKS WYLLIE HALL RENOV S5140 35,201,000.00	
PKS WYLLIE HALL RENO PH.1 17E1Q 35,201,000.00	
35,201,000.00	0.00
PLT NEW SESQUIC HALL S5150 52,902,000.00	
PLT SESQUICENTENNIAL HALL 17H1X 52,902,000.00	_
52,902,000.00	0.00

2(S)	U.W. Acaden	nic Facilities		
Appropriation/ Project_Name WTW UTLITY IMPR/CHILLER UPG	Appr/ Project S5160	Enumerated Authority 16,572,720.00	Allotted Authority	Balance
WTW CHILLER PLANT UPGRADE	17E2E	,	16,572,720.00	
			16,572,720.00	0.00
ELMWOOD CENTER REMODELING	S7700	7,053,778.44		
OSH - ELMWOOD CENTER REMODEL	06K2Q		7,053,778.44	
			7,053,778.44	0.00
MAD-WI ENERGY INSTITUTE	S8050	49,904,782.97		
MSN-WI BIOENERGY INITIATIVE	08A2E		49,904,782.97	
			49,904,782.97	0.00
PLT BOEBEL HALL RENV	S8060	23,772,000.00		
PLT BOEBEL HALL ADDN/RENO PH2	12J1K		23,772,000.00	
			23,772,000.00	0.00
SUPERIOR-BARSTOW HALL RMDL	S8600	2,891,433.17		
Closed	CLSD		2,891,433.17	
			2,891,433.17	0.00
MSN-LATH DR/BASCOM UTY RPRS	S8910	23,839,000.00		
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		23,839,000.00	
			23,839,000.00	0.00
MADISON-UTILITY IMPROVEMENTS	S9100	47,577,293.61		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		5,546,619.62	
MSN-EDUCATION BLDG. RENOVATION	06D2P		579,314.88	
MSN-LAKESHORE HALL & FOOD SVC	06K2R		367,456.13	
MSN-WI BIOENERGY INITIATIVE	08A2E		1,008,675.47	
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		5,322,082.66	
STP NORTH CAMPUS CHILLER	09B1C		604,074.74	
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		2,343,495.62	
MSN-WALNUT SUB-MGE INSTALL	09K1I		3,209,666.03	
MIL- CENTRAL CHILLER INSTALL	09K1J		5,347,178.17	
MSN-MEMORIAL THEATER WING RENV	09K1K		153,645.04	
MSN-EAST CAMPUS UTILITY	10A3Y		2,258,956.06	
MSN-WCCF ADDITION & CHILLER	10K1H		13,698,769.75	
Closed	CLSD		7,137,359.44	
			47,577,293.61	0.00
MSN-NURSING	S9110	17,412,849.06		
MSN-SCHOOL OF NURSING	09J3Y		17,412,849.06	0.00
	00040	40 004 507 00	17,412,849.06	0.00
	S9210	49,934,587.63	40.004 507.00	
MIL - FRESHWATER SCI ADDITION	10E3H		49,934,587.63	0.00
LIM MILW MASTER RLAN	60330	20.068.826.03	49,934,587.63	0.00
	S9220 10D2Q	30,068,826.93	20.060.026.02	
MIL - KENWOOD IRC	TUDZQ		<u>30,068,826.93</u> <u>30,068,826.93</u>	0.00
UW-MIL NWQ REN	S9230	46,800,000.00	30,000,020.93	0.00
MIL NWQ STUDENT HLTH SVC RENOV	17B1O	40,800,000.00	46,800,000.00	
WIE NWQ STODENT HETT SVC KENOV	1/010		46,800,000.00	0.00
UW-MILW CHEMISTRY BLDG/UTILITY EXTENS	I S9240	129,535,000.00	40,000,000.00	0.00
MIL Chemistry Building	18H3D	120,000,000.00	129,535,000.00	
Mile Onomiou y Building	TOTIOD		129,535,000.00	0.00
MAD-COGENERATION PROJECT	S9400	3,492,215.10	120,000,000.00	0.00
MSN-WCCF ADDITION & CHILLER	10K1H	0,702,210.10	28,808.79	
Closed	CLSD		3,463,406.31	
	2200		3,492,215.10	0.00
			-,	0.00

2(S)	U.W. Academ	nic Facilities		
Appropriation/ Project Name UW - ACADEMIC RESIDUAL	<u>Appr/ Project</u> S9900	Enumerated Authority 50,393,683.97	Allotted Authority	Balance
RVF FALCON CTR FOR HEALTH&ED	11A1E		216,000.00	
PLT BOEBEL HALL ADDN/RENO PH2	12J1K		1,700,000.00	
MSN BABCOCK HALL RENOVATION	13A2U		10,250,000.00	
MSN CHEMISTRY ADDITION & RENV	13B3G		5,000,000.00	
MSN MEAT SCI & MUSCLE BIO LAB	13I2Y		4,300,000.00	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		1,000,000.00	
MSN-South Campus Utilities	15K1F		3,490,350.00	
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		2,300,000.00	
WTW-Heating Plant Boilers Fuel	18K2S		2,600,000.00	
Closed	CLSD		19,237,272.11	
			50,093,622.11	300,061.86
		\$3,024,031,100.00	2,862,035,964.49	161,995,135.51

		51 Julie 30, 2021		
2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project Name PKS CAMPUS FIRE ALARM SYSTEM RENOVAT	Appr/ Project 1 T00A0	Enumerated Authority 1,219,000.00	Allotted Authority	Balance
PKS-CAMPUS FIRE ALARM SYS RENO	19G2U		1,219,000.00	
			1,219,000.00	0.00
EC RESIDENCE HALL	T0100	35,000,000.00		
EAU_NEW RESIDENCE HALL	12D1D		35,000,000.00	
			35,000,000.00	0.00
LC STUDENT UNION	T0110	49,678,169.70		
LAC STUDENT CENTER	12H2W		49,678,169.70	
			49,678,169.70	0.00
MSN-SELLERY & WITTE HALL RENOV	T0120	24,000,000.00		
MSN SELLERY & WITTE RENOVATION	14E2O		24,000,000.00	
			24,000,000.00	0.00
MSN-UNIV HOUSES RENOV	T0130	8,000,000.00		
MSN-UNIVERSITY HOUSES RENOVATE	11A1X		7,997,698.14	
			7,997,698.14	2,301.86
MILW-NW QUAD STUDENT HEALTH	T0150	7,000,000.00		
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		7,000,000.00	
			7,000,000.00	0.00
OSH-REEVE STUDENT UNION RENOV	T0160	7,629,000.00		
OSH REEVE UNION ENTRANCE	13A1O		7,629,000.00	
			7,629,000.00	0.00
OSH-INTRAMURAL REC FIELD	T0170	5,901,000.00		
OSH INTRAMURAL REC COMPLEX	13A1M		5,895,000.00	
			5,895,000.00	6,000.00
WHITEWATER-RESIDENCE HALL	T0190	28,000,000.00		
WTW-DESIGN-NEW RESIDENCE HALL	15K2E		28,000,000.00	
		/	28,000,000.00	0.00
MSN - SELLERY HALL RENOV	T0200	59,108,000.00		
MSN-Sellery Hall Add/Renov	19G3A		59,108,000.00	
		04 004 000 00	59,108,000.00	0.00
MSN - GYMNASIUM/NATATORIUM REPLACEM		91,991,000.00	74 704 000 00	
MSN Gymnasium/Natatorium Repl	18H3E		74,791,000.00	47 000 000 00
	-	04 547 500 00	74,791,000.00	17,200,000.00
LAC - FIELDHOUSE & SOCCER SPT FAC	T0220	24,517,500.00	40,000,017,00	
LAC-New FH and Soccer Sup Fac	15121		19,032,617.00	F 404 000 00
	D T0000	60 046 000 00	19,032,617.00	5,484,883.00
MSN - CMP RANDALL STADIUM/FIELD HOUSE		68,046,000.00	CO 04C 000 00	
MSN CAMP RANDALL STADIUM RENOV	19F2Y		<u>68,046,000.00</u> <u>68,046,000.00</u>	0.00
	T0240	22 074 000 00	00,040,000.00	0.00
MSN - KOHL CENTER ADD & RENOV	10240	33,974,000.00	0.00	
			0.00	33,974,000.00
			0.00	55,574,000.00

AS 01 June 30, 2021				
2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name UWSYS UTILITIES IMPROVEMENTS	Appr/ Project T0410	Enumerated Authority 50,492,400.00	Allotted Authority	Balance
MAD - CAMPUS UTILITY UPGRADE	04A1W	00,102,100100	2,873,690.99	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		5,717,008.92	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		10,936.65	
PKS - THIRD CENTRAL CHILLER	06C1S		420,486.24	
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		591,716.87	
MSN-WALNUT SUB-MGE INSTALL	09K1I		1,238,295.74	
MSN-MEMORIAL THEATER WING RENV	09K1K		22,133.95	
MSN-EAST CAMPUS UTILITY	10A3Y		58,488.98	
MSN-WCCF ADDITION & CHILLER	10K1H		5,815,890.31	
EAU GARFIELD CORRIDOR IMPROVMT	12K1L		6,158,999.98	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		3,109,120.38	
EAU-HEATING PLNT FUEL RELIAB	18I1H		1,147,900.00	
WTW-Heating Plant Boilers Fuel	18K2S		2,983,000.00	
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		5,416,000.00	
Closed	CLSD		927,382.28	
			36,491,051.29	14,001,348.71
UWPKS STUDENT UNION EXPANSION	T0430	22,861,370.27		
PKS- STUDENT UNION EXPANSION	04K1M		22,861,370.27	
			22,861,370.27	0.00
UWLC RESIDENCE HALL	T0470	49,724,191.38		
LAC NEW RESIDENCE HALL	08B3M		28,182,191.38	
Closed	CLSD		21,542,000.00	
			49,724,191.38	0.00
UWOSH RECREATION/WELLNESS CTR	T0490	17,779,656.31		
Closed	CLSD		17,779,656.31	
			17,779,656.31	0.00
UWOSH TITAN STADIUM EXPANSION	T04A0	1,000,000.00		
			0.00	
			0.00	1,000,000.00
UWSUP STUDENT CENTER RENOVATE	T04E0	16,884,984.72		
SUP-ROTHWELL STUDENT CENTER	05L1D		16,884,984.72	
			16,884,984.72	0.00
MAD-OGG HALL REPLACEMENT	T04I0	34,204,360.53		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		760,015.07	
Closed	CLSD		33,444,345.46	
			34,204,360.53	0.00
RF-HUNT/KNOWLES RECREATION CTR	T04K0	3,333,793.83		
RVF FALCON CTR FOR HEALTH&ED	11A1E		3,333,793.83	
			3,333,793.83	0.00
MAD-CHARTER STREET IMPROVEMENT	T04L0	206,611,223.22		
STO - CONSULTANT SERVICES	08E3P		56,879.35	
MAD - AIR PERMIT CONSULTANT	08F2E		870,000.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		182,640.00	
MSN CHARTER HEATING PLANT REBU	09A2L		199,536,600.00	
SUP- CONSULTANT CONTRACT	09B3C		431,400.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		5,500,000.00	
SYS CONSTRUCTION OVERSIGHT	11A3L		25,560.00	
SYS FIRE PENETRATION GUIDELINE	12B2F		8,143.87	
			206,611,223.22	0.00
TRISTATE INITIATIVE	T0510	22,958,365.52		
PLT- NEW ENGINEERING BUILDING	04I1D		9,494,433.00	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		488,932.52	
Closed	CLSD		12,975,000.00	
			22,958,365.52	0.00

	AS	of June 30, 2021		
2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name MIL COLUMBIA ST MARYS FY07-09	Appr/ Project T0540	Enumerated Authority 27,376,268.89	Allotted Authority	Balance
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		15,155,000.00	
MIL ZIBLER SCHL OF PUB HEALTH	12C3T		12,221,268.89	
			27,376,268.89	0.00
MIL COLUMBIA ST MARYS FY09-11	T0550	11,981,000.00		
MIL CHILDREN CENTER RENOVATE	11C2L		11,981,000.00	
			11,981,000.00	0.00
	T0620	19,994,852.02	10 00 1 050 00	
Closed	CLSD		19,994,852.02	0.00
MAD- ATHLETE PERFORMANCE CTR	T0700	48,925,971.76	19,994,852.02	0.00
MSN-ATHLETE PERFORMANCE OTR	10/00 10H3A	40,920,971.70	48,925,971.76	
	TOTION		48,925,971.76	0.00
MAD-LOWELL HALL REMODELING	T0710	1,897,963.67		0.00
EXT-LOWELL HALL CONFERENCE CTR	08B2L		1,897,963.67	
			1,897,963.67	0.00
CHADBOURNE RESIDENCE HALL RMDL	T0740	11,724,300.00		
MAD - CHADBOURNE/BARNARD HALL	07C1N		11,724,300.00	
			11,724,300.00	0.00
SCHOOL OF HUMAN ECOLOGY ADDN	T0750	2,820,363.51		
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		2,820,363.51	
	70700		2,820,363.51	0.00
	T0760	125,919,330.78	04 440 000 70	
MSN-UNION SOUTH REPLACEMENT	07E4J		81,419,330.78	
MSN-MEMORIAL THEATER WING RENV	09K1K		44,500,000.00 125,919,330.78	0.00
ACADEMIC BUILDING SHARE	Т0770	350,000.00	120,010,000.70	0.00
OSH - NEW ACADEMIC BUILDING	05I3N		350,000.00	
			350,000.00	0.00
OSHKOSH RESIDENCE HALL	T0780	58,982,766.21		
OSH - NEW RESIDENCE HALL	08K3J		33,823,466.21	
OSH FLETCHER HALL RENOVATION	13B2B		25,159,300.00	
			58,982,766.21	0.00
PARKSIDE SUITE RESIDENCE HALL	T0790	17,648,766.28		
PKS - NEW RESIDENCE HALL	06K1G		17,648,766.28	
	70000	070 500 744 70	17,648,766.28	0.00
S.AUW CLOSED PROJECT AUTHOTY	T0800 CLSD	676,503,714.72	676 602 714 72	
Closed	CLOD		<u>676,503,714.72</u> 676,503,714.72	0.00
PLATTEVILLE WILLIAMS FIELD HSE	T0810	18,979,599.98	070,000,714.72	0.00
PLATT - WILLIAMS FIELDHOUSE	07E2H	10,010,000.00	3,707,599.98	
PLT-Williams Field House Addit	14K1G		15,272,000.00	
			18,979,599.98	0.00
RIVER FALLS GEORGE FIELD SOUTH	T0820	14,713,994.43		
RVF SOUTH FORKS SUITE ADDITION	09D2H		14,713,994.43	
			14,713,994.43	0.00
SP-SUITE STYLE RESIDENCE HALL	T0840	23,770,807.39		
SP -SUITE-STYLE RESIDENCE HALL	07K2R		23,101,111.24	
Closed	CLSD		669,696.15	
	T 0050	4 000 500 70	23,770,807.39	0.00
STOUT PRICE COMMONS 2ND FLOOR	T0850 06L1A	1,980,502.70	1 000 500 70	
STO PRICE COMMON FL RENOCATION	UOLIA		1,980,502.70 1,980,502.70	0.00
			1,300,002.70	0.00

2(T) U.W. Self-amortizing Facilities					
Appropriation/ Project_Name DRUMLIN DINING HALL RENOVATION	Appr/ Project T0860	Enumerated Authority 5,852,694.31	Allotted Authority	Balance	
WTW-DRUMLIN DININGHALL REMODEL	11F1F	-,,	4,599,982.10		
Closed	CLSD		1,252,712.21		
			5,852,694.31	0.00	
WHITEWATER SUITE STYLE RES HAL	T0870	34,358,942.67			
WTW-NEW RESIDENCE HALL	06C1Q		34,358,942.67		
			34,358,942.67	0.00	
PLT-RESIDENCE HALL UPGRADES	T0880	20,337,656.85			
PLT - PORTER HALL RENOVATION	10A4B		2,893,193.38		
PLT RESIDENT HALL RENOVATE	11F3C		17,444,463.47		
			20,337,656.85	0.00	
SYS MINOR FACILITY RENEWAL PROG-GP1	T0D00	8,000,000.00			
STO-SITE UTY STM DIS SYS BX CO	19G2A		2,014,000.00		
			2,014,000.00	5,986,000.00	
SYS MINOR FACILITY RENEWAL PROG-GP2	T0E00	6,000,000.00			
MSN UTILTY DIST PIT 4/13-79/12	19G2C		1,934,000.00		
			1,934,000.00	4,066,000.00	
SYS MINOR FACILITY RENEWAL PROG-GP3	T0F00	4,000,000.00			
			0.00		
			0.00	4,000,000.00	
MSN VETERINARY DIAGNOSTICS LAB	T1150	290,000.00	000 000 00		
Closed	CLSD		290,000.00	0.00	
	T 4050	0 170 000 00	290,000.00	0.00	
	T1250	9,172,338.00	170 000 00		
MAD- RIDGE GOLF COURSE - PH. 3 MSN-HOCKEY/SWIMMING FACILITY	04J1T 09B1U		172,338.00 9,000,000.00		
MSN-HOCKET/SWIMMING FACILITY	09010		9,172,338.00	0.00	
RIVER FALLS-RAMER FIELD	T1320	254,211.31	9,172,350.00	0.00	
RVF FALCON CTR FOR HEALTH&ED	11A1E	204,211.01	215,249.15		
RVF RAMER FIELD RENOVATION	13B4C		38,962.16		
KUT KAWERTIELD KENOVATION	13040		254,211.31	0.00	
RIVER FALLS-SOUTH FORKS SUITES	T1330	4,220,997.50	204,211.01	0.00	
RVF SOUTH FORKS SUITE ADDITION	09D2H	4,220,001.00	4,220,997.50		
	00B2II		4,220,997.50	0.00	
SELF AMORT - MAINTENANCE	T1800	19.862.984.79	1,220,001.00	0.00	
STO 10 LAND PARCELS	94613		14,155.00		
Closed	CLSD		6,882,780.18		
			6,896,935.18	12,966,049.61	
SELF AMORT - EQUIPMENT	T18A0	738,000.00	.,	,,	
		,	0.00		
			0.00	738,000.00	
				,	

State Of Wisconsin General Obligation Authority As of June 30, 2021

– U.W. Self-amortizing Facilities

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2(1)	– U.W. Seif-an	nortizing Facilities		
Appropriation/ Project_Name SP-SELF-AMORT - SMALL PROJECTS	Appr/ Project T1900	Enumerated Authority 7,000,000.00	Allotted Authority	Balance
EC PARKING LOT RENOVATION	11B2H		86,909.80	
SUP CROWNHART EXT WALL REPS	11J2L		13,961.00	
ST WIGEN HL FRONT DESK/LOBBY	11L2A		45,446.01	
SUP ATHLETIC FIELD RENOVATION	13D2U		13,755.00	
MSN-REPL SECT OF UNIV BAY DR	16C2I		8,357.19	
STP PKG LOT T 24 STALL EXPAND	16K1C		185,000.00	
PLT M MOUND PARKING LOT	17F1Z		172,815.45	
LOWELL HALL EXT ENVELOPE REP	17H2B		33,330.27	
STO CAMPUS WATER QUALITY	17I1Z		72,960.00	
SUP ASPHALT REPL & STORM SEWER	18I1Q		159,700.19	
OSH Harrington Tunnel & A7 Rpr	19E1W		58,800.00	
OSH Chiller #1 Rebuild	19L3A		44,030.00	
OSH Heating Plt Chem Dist Sys	19L3B		62,900.00	
MIL Knlwrth-Rcvg Ar Strmwtr Pp	20D3L		92,400.00	
OSH NAE Replacement	20E3O		53,240.00	
EAU Murray HI Condensate Line	20E30		121,114.00	
-	20G1K		10,270.00	
EAU Chllr Emerg Rpr McInt Lbry STP-MULT BLDG SIM UPG			83,272.00	
	20G2Q		,	
STP TNR Chiller Alarm Repl	20G3C		3,360.00	
MIL Klotsche/Lapham Wtr Htr Rp	20H1F		16,140.00	
EAU Chancellors HI Chiller Rpr	20H1X		31,000.00	
MSN NIELSEN TENNIS STADIUM REP	2012S		147,750.00	
PKS WATER MAIN REPLACEMENT	20K1I		3,704.00	
Closed	CLSD		1,116,925.30	
			2,637,140.21	4,362,859.79
OSH-LINCOLN SCHOOL	T3010	4,459,059.09		
OSH - LINCOLN HALL RENOVATION	11G3Q		4,459,059.09	
			4,459,059.09	0.00
FACILITIES REPAIR & RENOVATION	T3200	29,825,047.26		
MIL STUDENT UNION PARKING RAMP	13H2F		689,155.90	
OSH BLKHAWK AIR HANDLG UT REPL	14A3R		2,251,087.00	
MIL-Multi-Building Parking Str	16H3A		1,999,999.99	
WTW-Wells Hall Ext Windows Rep	17A2C		2,568,195.07	
LAC LAUX HALL RENOVATION	17121		1,492,800.00	
MSN UNIV HOUSES CLAY TILE ROOF	18A2A		2,766,000.00	
MIL-Purin Hall Infrast Rep	19B1C		325,000.00	
WTW-ESKER HALL ROOF REPL	19C2J		1,195,000.00	
STP-DREYFUSS UNIV CTR ELE REPL	19F1X		992,600.00	
SUP-CURRAN/NENEIL/OSTR HALL EX	19F2P		532,000.00	
SYS 13 PARCELS LANDSELF	92C84		1,300,000.00	
Closed	CLSD		3,608,497.22	
			19,720,335.18	10,104,712.08
STOUT-MEMORIAL STUDENT CENTER	T3510	17,998,747.40		
STO - CONSULTANT SERVICES	08E3P		63,464.17	
STO-MEMORIAL UNION CENTER RENV	09D3L		17,935,283.23	
			17,998,747.40	0.00
MSN-CARSON GULLEY	T3800	4,499,974.25		
MSN-CARSON GULLEY RENOVATION	10K2G		4,499,974.25	
			4,499,974.25	0.00
MAD-GORDON COMMONS	T3810	33,054,594.83		
MSN-GORDON COMMONS REDEVELOP	09A3E		33,054,594.83	
······································			33,054,594.83	0.00
MAD-WEST CAMP ATHLETIC IMPROV	T3820	3,973,500.00	,,0000	0.00
		0,0.0,000.00	0.00	
			0.00	3,973,500.00
			0.00	-,,

2(T)		ortining Facilities		
2(T)		nortizing Facilities		
<u>Appropriation/ Project_Name</u> MAD-LAKESHORE RESIDENCE HALL	<u>Appr/ Project</u> T3830	Enumerated Authority	Allotted Authority	<u>Balance</u>
MAD-LAKESHORE RESIDENCE HALL MSN-LAKESHORE HALL & FOOD SVC	06K2R	56,842,973.21	44,999,973.21	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		11,843,000.00	
MON-LARESHORE RESTIALE FHASE 2	10030		56,842,973.21	0.00
PLATTEVILLE-AUX SERV STORGE/MA	T4400	772,000.00	50,042,575.21	0.00
	14400	112,000.00	0.00	
			0.00	772,000.00
MAD-CAMPUS PARKING FACILITES	T4500	20,182,631.03		,
MSN LOT 75 PARKING LOT	12B1K		16,809,631.03	
Closed	CLSD		3,373,000.00	
			20,182,631.03	0.00
MAD-RESEARCH PARK ROADS/UTIL	T4600	19,900,754.74		
MSN-RESEARCH PARK URP2	09L1K		1,902,745.83	
Closed	CLSD		4,506,246.89	
			6,408,992.72	13,491,762.02
STEVENS PT-RESIDENCE HALL RMDL	T4800	47,553,942.39		
STP NORTH CAMPUS CHILLER	09B1C		265,377.43	
SP - NEALE RESIDENCE HALL	09L2E		4,899,991.77	
STP NORTH DEBOT HALL RENOVATE	11A2C		11,624,364.98	
STP NORTH DEBOT RESID HALL-PH2	12L1C		13,167,638.74	
Closed	CLSD		17,596,569.47	
			47,553,942.39	0.00
SUP-ROSS AND HAWKES	T5060	15,276,000.00		
SUP -ROSS/HAWKES HALL RENOVATE	11C1O		15,049,699.98	
	75400	0 447 000 00	15,049,699.98	226,300.02
SYSTEM-MAJOR FAC RENEW PROG	T5130	2,417,000.00	0.17 000 00	
RVF RODI HALL RENV	12I1R		917,000.00	
	TE440		917,000.00	1,500,000.00
PKS WYLLIE HALL RENOV	T5140	685,000.00	0.00	
			0.00	685,000.00
PLT NEW SESQUIC HALL	T5150	587,000.00	0.00	005,000.00
PLT SESQUICENTENNIAL HALL	17H1X	387,000.00	587,000.00	
	ППХ		587,000.00	0.00
WTW UTLITY IMPR/CHILLER UPG	T5160	11,902,000.00	007,000.00	0.00
WTW CHILLER PLANT UPGRADE	17E2E	11,002,000.00	11,811,280.00	
			11,811,280.00	90,720.00
EAU GOV HALL ADD/RENV	T5170	19,307,000.00	,- ,	
EAU GOVERNORS HL ADDN & RENOV	18E2P		19,307,000.00	
			19,307,000.00	0.00
RVF MAY HALL ADD/RENV	T5180	4,230,950.00		
RVF MAY HALL ADDN & RENOVATION	17F1K		4,230,950.00	
			4,230,950.00	0.00
EXT-LOWELL HALL FLRS 2-4 RENV	T5190	3,005,000.00		
			0.00	
			0.00	3,005,000.00
MIL SANDBURG HALL RENV	T5210	31,000,000.00		
MIL SANDBURG HALL RENOVATION	16L1U		31,000,000.00	
			31,000,000.00	0.00
MAD-CAMPUS PARKING FACILITIES	T5300	21,321,098.98		
MSN MICROBIAL SCIENCE BLDG.	00K4A		4,114,000.00	
Closed	CLSD		17,207,098.98	
			21,321,098.98	0.00
MSN - NEW PARKING RAMP 17-19	T5310	13,011,200.00		
MSN LINDEN DR PARKING GARAGE	17I1F		13,011,200.00	
			13,011,200.00	0.00
Bronarod by the Capital Accounting Section of				

Appropriation/Project Name FACILTY REPARWISBUILD Appr/Project 15500 Enumerated Authority 113,819,820.78 Allotted Authority 15600 Balance MAD - CAMPUS UTILITY UPGRADE 0441W 57,167.00 57,167.00 WTW-WULTSPORT PHASE III 06K1F 520,991.59 520,991.59 PLAT - WILLIAMS FIELDHOUSE 07E2H 1,010,551.85 520,991.59 WTW-WILLIANS/TUTT RESTROOM RENV 07E2P 2,724,244.99 57,565.88 WIL-Sandburg Window Replace 0962W 2,973,875.65.8 54 MIL-Sandburg Window Replace 0962W 2,973,875.65.5 54 STUOWEL HALL BATHROOM RENOV 090,2J 100,000.00 51-99,73,875.85 54 STUWIGEN HALL RESTROMWINDOWS 1001R 2,104,017.47 539,953.10 101,802.76 MIL-MULT-BLOG PARKING RAMP 1116.19 907,93,875.85 54 104,017.47 MSN-LAKESHORE RES HALL PHASE 2 1003D 3,162,035.95 59,953.10 111,82,02 423,220.41 51,99,93.60 1112,62 539,953.10 1111,81 124,94,91.22 124,93,92 124,93,92 124,93,92 124,93,93.60	2(T)	U.W. Self-an	nortizing Facilities		
MAD - CAMPUS UTLITY UPGRADE 04/1W 1,145.978.73 PLT. NEW ENGINEERING BUILDING 04/1D 57,167.00 VTW-WULLTSPORT PHASE III 06K1F 520.991.59 PLAT - WILLIAMS FIELDHOUSE 07E2H 1,010.551.85 WTW-KNILLARS/TUTT RESTROOM RENV 07E2P 2,724.244.99 PLT - BOEBEL HALL REMODEL-PH 1 08G1W 899.999.98 MIL - MULTI-BLOG PARKING RAMP 0913X 1,533,765.58 KILLSANDBURG NUNION CENTER RENV 0913Z 100,000.00 ST-WIGEN HALL REATROOM RENOV 091.2J 100,000.00 ST-WIGEN HALL RESTROOMWINDOWS 1001R 2,104.017.47 MSNL-AKESHORE RES HALL PHASE 2 1003D 3,162.035.95 SUP - ROSSHAWKES HALL PHASE 2 1003D 3,162.035.95 SUP - ROSSHAWKES HALL PHASE 2 1003D 2,743.782.12 OSH - LINCOLN HALL RENOVATION 11630 423.220.41 STO SPORTS CTR BLEACHERS 1203Z 76.684.04 PK-SHOUSING EXTERIOR REPAIRS 1203Z 76.684.04 PK-SHOUSING EXTERIOR REPAIRS 1203Z 76.684.04 STO SPORTS CTR BLEACHERS				Allotted Authority	Balance
PLT- NEW ENGINEERING BUILDING 04/1D 57,167.00 WTW-MULT-SPORT PHASE III 06K1F 520,991.59 PLATT - WILLIAMS FIELDHOUSE 07E2H 1.010,551.85 WTW-KNILANS/TUTT RESTROOM RENV 07E2P 2,724,244.99 PLT - BOEBEL HALL REMODEL-PH 1 08G1W 871,562.22 STO-MEMORIAL UNION CENTER RENV 09913 1,533,765.58 MIL-Sandburg W Window Replace 0942W 2,973,875.85 EXT LOWEL HALL BETROOM KENOV 091,2J 100,000,00 ST-WIGEN HALL RESTROOM/WINDOWS 1001R 2,104,017,47 MSN-LAKESHORE RES HALL PHASE 2 1003D 3,182,035.95 SUP -ROSS/NAWKES HALL RENOVATE 11C1O 907,677,53 PLT- WILLIAMS FIELD HOUSE POOL 11C2G 539,953.10 MIL NW QUAD PARKING RAMP 11E1B 1,849,811.22 OSH - LINCOLN HALL RENOVATION 11G3Q 423,220.41 STO SPORTS CTR BLEACHERS 1203Z 766,864.04 PKS-HOUSING EXTERIOR REPAIRS 122W 274,878.21 OSH - LINCOLN HALL RENOVATION 11G3Q 423,220.41 STO SPORTS CTR BLEACHERS			113,819,820.78		
WTW-MULTI-SPORT PHASE III 06K1F 520,991.59 PLATT - WILLIAMS FIELDHOUSE 07E2H 1.010.551.85 WTW-KNILKANSTUTT RESTROOM RENV 07E2P 2.724.244.99 PLT - BOEBEL HALL REMODEL-PH 1 08G1W 871,562.22 STO-MEMORIAL UNION CENTER RENV 0903L 999,999.98 MIL - MULTI-BLOG PARKING RAMP 09H3X 1.533,765.58 EXT LOWELL HALL BATHROOM RENOV 09L2J 100,000.00 ST-WIGEN HALL RESTROOMWINDOWS 10D1R 2.104,017.47 MSNL-ARGHSONG REST HALL PHASE 2 1003D 3.162.035.95 SUP - ROSS/HAWKES HALL RENOVATE 11C10 907,677.53 PLT - WILLIAMS FIELD HOUSE POOL 11C2G 539,953.10 MIL NU QUAD PARKING RAMP 11E1B 1.849,811.22 RVF JOHNSON HALL HVAC/RESTROOM 11F2L 2.743,782.12 OSH - LINCOLN HALL RENOVATION 11G3Q 423,220.41 STO SPORTS CTR BLEA CHERS 1202X 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 12G4A 1,519,973.60 MIL SANDBURG S TOWER ROOF REPL 1481U 227,487.32 MIL SANDBURG STOWER ROF					
PLATT - WILLIAMS FIELDHOUSE 07E2H 1,010,551.85 WTW-KNILANS/TUTT RESTROOM RENV 07E2P 2,724,244.99 PLT - BOEBE HALL REMODEL-PH 0861W 871,862.22 STO-MEMORIAL UNION CENTER RENV 09D3L 999,999.98 MIL-Sandburg W Window Replace 09H3X 1,533,765.58 MIL-Sandburg W Window Replace 09H2W 2,973,875.85 EXT LOWELL HALL BATHROOM RENOV 09L2J 100,000.00 ST-WIGEN HALL RESTROOMWINDOWS 10D1R 2,104,017.47 MSN-LAKESHORE RES HALL PHASE 2 10G3D 3,162,035.95 SUP -ROS:/HAWKES HALL RENOVATE 11C10 907,677.53 PLT - WILLIAMS FIELD HOUSE POOL 11C2G 539,953.10 MIL NW QUAD PARKING RAMP 11E1B 1,849,811.22 RVF JOHNSON HALL HVAC/RESTROOM 1172L 2,743,782.12 OSH - LINCOLM HALL RENOVATION 1163Q 423,220.41 STO SPORTS CTR BLEACHERS 1204A 1,519,973.60 MIL SANDBURG STOWER ROOF REPAIRS 1204 1,519,973.60 MIL SANDBURG STOWER ROOF REPE 14451W 227,467.32 MIL SANDBURG STOW					
WTW-KNILANS/TUTT RESTROOM RENV 07E2P 2,724,244.99 PLT - BOEBEL HALL REMODEL-PH 1 08G1W 871,562.22 STO-MEMORIAL UNION CENTER RENV 09D3L 999.999.98 MIL - MULTI-BLOG PARKING RAMP 09H3X 1,533,765.58 MIL-Sandburg W Window Replace 09K2W 2,973,875.85 EXT LOWELL HALL BATHROOM RENOV 09L2J 100,000.00 ST-WIGEN HALL RESTROOMWINDOWS 10D1R 2,104,017.47 MSN-LAKESHORE RES HALL PHASE 2 10G3D 3,162.035.95 SUP - ROSS/HAWKES HALL RENOVATE 11C1O 997,677.53 PLT - WILLIMS FIELD HOUSE POOL 11C2G 539.953.10 MIL NW QUAD PARKING RAMP 11E1B 1,849,811.22 RVF JOHNSON HALL HVAC/RESTROOM 11F2L 2,743,782.12 OSH - LINCOLN HALL RENOVATION 1163Q 423,220.41 STO SPORTS CTR BLEACHERS 1203Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 1204A 1,519,973.60 MIL SANDBURG HL NORTH TWR ROOF 12,32W 274.87.32 MIL SANDBURG HALL RET ENV REPR 14C1X 901,581.15 WTW CONNOR UNI CTR		06K1F		520,991.59	
PLT - BOEBEL HALL REMODEL-PH 1 08G1W 871,562.22 STO-MEMORIAL UNION CENTER RENV 09D3L 999,999,98 MIL - MULTI-BLDG PARKING RAMP 09H3X 1,533,765.58 MIL-Sandburg W Window Replace 09K2W 2,973,875.85 EXT LOWELL HALL BATHROOM RENOV 09L2J 100,000.00 ST-WIGEN HALL RESTROOM/WINDOWS 10D1R 2,104,017.47 MSN-LAKESHORE RES HALL PHASE 2 1063D 3,162,035.95 SUP -ROSS/HAWKES HALL RENOVATE 11C10 907,677.53 PLT - WILLIAMS FIELD HOUSE POOL 11C2G 539,953.10 MIL NW QUAD PARKING RAMP 11F2L 2,743,782.12 OSH - LINCOLN HALL RENOVATION 1163Q 423,220.41 STO SPORTS CTR BLEACHERS 12D3Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 12D4A 1,519,973.60 MIL SANDBURG HALL NORTH TWR ROF 13,22W 2748.73.2 MIL SANDBURG HALL EXT ENV REPR 1461X 901,581.15 VTW CONNOR UNI CTR AHU2.3 REPL 14451 6,614.67 MIL SANDBURG HALL EXT ENV REPR 14413 976,719.48 PKS POOL REPAIRS & UPGR	PLATT - WILLIAMS FIELDHOUSE			1,010,551.85	
STO-MEMORIAL UNION CENTER RENV 09D3L 999.999.98 MIL - MULT-BLDG PARKING RAMP 09H3X 1,533,765.58 MIL-Sandburg W Window Replace 09K2W 2,973,875.85 EXT LOWELL HALL BATHROOM RENOV 09L3J 100,000.00 ST-WIGEN HALL RESTROOMWINDOWS 10D1R 2,104,017.47 MSN-LAKESHORE RES HALL PHASE 2 10G3D 3,162,035.95 SUP -ROSS/HAWKES HALL RENOVATE 11C10 907,677.53 PLT- WILLIAMS FIELD HOUSE POOL 11C2G 539,953.10 MIL NW QUAD PARKING RAMP 11F1E 1,849,811.22 RVF JOHNSON HALL RENOVATION 1163Q 423,220.41 STO SPORTS CTR BLEACHERS 1203Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 1204A 1,519,973.60 MIL SANDBURG N. NORTH TWR ROF 1202Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 1204A 1,519,973.60 MIL SANDBURG N. NORT NIN CREPAIRS 1204A 1,519,973.60 MIL SANDBURG NALL EXT ENV REPR 1461M 976,719.48 PKS POOL REPAIRS & UPGRADES 1473L 6,614.67 MIL NWQ FIRE PUMP/CTRL R REPL	WTW-KNILANS/TUTT RESTROOM RENV	07E2P		2,724,244.99	
MIL - MULTI-BLDG PARKING RAMP 09H3X 1,533,765.58 MIL-Sandburg W Window Replace 09K2W 2,973,875.85 EXT LOWELL HALL BATHROOM RENOV 09L3J 100,000.00 ST-WIGEN HALL RESTROOMWINDOWS 10D1R 2,104,017.47 MSN-LAKESHORE RES HALL PHASE 2 10G3D 3,162,035.95 SUP -ROSS/HAWKES HALL RENOVATE 11C10 907,677.53 PLT- WILLIAMS FIELD HOUSE POOL 11C2G 539,953.10 MIL NW QUAD PARKING RAMP 11E1B 1.849,811.22 RVF JOHNSON HALL HVAC/RESTROOM 11F2L 2,743,782.12 OSH - LINCOLN HALL RENOVATION 11G3Q 423,220.41 STO SPORTS CTR BLEACHERS 12D3Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 12G4A 1.519,973.60 MIL SANDBURG STOWER ROOF REPL 14B1U 227,447.32 MIL SANDBURG STOWER ROOF REPL 14B1U 227,417.38.2 MIL SANDBURG STOWER ROOF REPL 14B1U 296,000.00 GBY WEIDNER CTR LTG RENOVATION 1711G 9901,581.15 WTW CONNOR UNI CTR AHU2.3 REPL 14J10 296,000.00 UAC-White Hall Renovat	PLT - BOEBEL HALL REMODEL-PH 1	08G1W		871,562.22	
MIL-Sandburg W Window Replace 09K2W 2,973,875.85 EXT LOWELL HALL BATHROOM RENOV 09L3J 100,000.00 ST-WIGEN HALL RESTROOM/WINDOWS 10D1R 2,104,017.47 MSN-LAKESHORE RES HALL PHASE 2 10G3D 3,162,035.95 SUP-ROSS/HAWKES HALL RENOVATE 11C1O 907,677.53 PLT- WILLIAMS FIELD HOUSE POOL 11C2G 539,953.10 MIL NW QUAD PARKING RAMP 11E1B 1,849,811.22 RVF JOHNSON HALL RENOVATION 11G3Q 423,220.41 STO SPORTS CTR BLEACHERS 12D3Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 12G4A 1,519,973.60 MIL SANDBURG S. TOWER ROOF REPL 14B1U 227,487.32 MIL SANDBURG S. TOWER ROOF REPL 14B1U 227,487.32 MIL SANDBURG S. TOWER ROOF REPL 14E1M 976,719.48 PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL SANDBURG HALL EXT ENV REPR 142.1X 901,581.15 WTW CONNOR UNI CTR AHU2.3 REPL 14H1M 976,719.48 PKS POOL REPAIRS & UPGRADES 1473L 6,614.67 MIL NAND GIRE PUMP/CTRLR REPL <td>STO-MEMORIAL UNION CENTER RENV</td> <td>09D3L</td> <td></td> <td>999,999.98</td> <td></td>	STO-MEMORIAL UNION CENTER RENV	09D3L		999,999.98	
EXT LOWELL HALL BATHROOM RENOV 09L2J 100,000.00 ST-WIGEN HALL RESTROOMWINDOWS 10D1R 2,104,017.47 MSN-LAKESHORE RES HALL RENOVATE 1100,000 3,162,035.95 SUP-ROSS/HAWKES HALL RENOVATE 11100 907,677.53 PLT- WILLIAMS FIELD HOUSE POOL 1112G 539,953.10 MIL NW QUAD PARKING RAMP 11111 1.849,811.22 RVF JOHNSON HALL HVAC/RESTROOM 11152L 2,743,782.12 OSH - LINCOLN HALL RENOVATION 11133Q 423,220.41 STO SPORTS CTR BLEACHERS 12D3Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 12G4A 1,519,973.60 MIL SANDBURG HL NORTH TWR ROOF 12J2W 276,139.82 MIL SANDBURG HALL EXT ENV REPR 1461V 227,487.32 MIL SANDBURG HALL EXT ENV REPR 1441V 901,581.15 WTW CONNOR UNI CTR AHU2-3 REPL 1441M 976,719.48 PKS POOL REPAIRS & UPGRADES 1473L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14,110 296,000.00 GBY WEIDNER CTR LTG RENOVATION 1711G 999,100.00 WTW-Drum Hall/Hyer Hall/	MIL - MULTI-BLDG PARKING RAMP	09H3X		1,533,765.58	
ST-WIGEN HALL RESTROOM/WINDOWS 10D1R 2,104,017.47 MSN-LAKESHORE RES HALL PHASE 2 10G3D 3,162,035.95 SUP -ROSS/HAWKES HALL RENOVATE 11C10 907,677.53 PLT- WILLIAMS FIELD HOUSE POOL 11C2G 539,953.10 MIL NW QUAD PARKING RAMP 11E1B 1,849,811.22 RVF JOHNSON HALL HVAC/RESTROOM 11F2L 2,743,782.12 OSH - LINCOLN HALL RENOVATION 11G3Q 423.220.41 STO SPORTS CTR BLEACHERS 12D3Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 12G4A 1,519,973.60 MIL SANDBURG HL NORTH TWR ROOF 12J2W 278,139.82 MIL SANDBURG HALL EXT ENV REPR 14C1X 901,581.15 WTW CONNOR UNI CTR AHU2-3 REPL 14E1M 976,719.48 PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14J1O 296,000.00 GBY WEIDNER CTR LTG RENOVATION 171IG 999,100.00 VTW-Drum Hall/Hyer Hall/ Unv e 18K2L 60,2400.00 LAC-Eagle Ctr/Wing Tech Roof 20022H 1,170,600.00 Closed CLSD 53,847,104.64 85,565,940.37 28,253,880.41	MIL-Sandburg W Window Replace	09K2W		2,973,875.85	
MSN-LAKESHORE RES HALL PHASE 2 10G3D 3,162,035.95 SUP -ROSS/HAWKES HALL RENOVATE 11C10 907,677.53 PLT- WILLIAMS FIELD HOUSE POOL 11C2G 539,953.10 MIL NW QUAD PARKING RAMP 11E1B 1,849,811.22 RVF JOHNSON HALL HVAC/RESTROOM 11F2L 2,743,782.12 OSH - LINCOLN HALL RENOVATION 1163Q 423,220.41 STO SPORTS CTR BLEACHERS 12D3Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 12C4A 1,519,973.60 MIL SANDBURG HL NORTH TWR ROOF 12J2W 278,139.82 MIL SANDBURG STOWER ROOF REPL 14B1U 227,487.32 MIL SANDBURG HALL EXT ENV REPR 14C1X 901,581.15 WTW CONNOR UNI CTR AHU2-3 REPL 14E1M 976,719.48 PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14J10 296,000.00 GBY WEIDNER CTR LTG RENOVATION 1716 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 1982D 994,900.00 LAC White Mall Renovation 1982D 994,900.00 LAC Eagle Ctr/Wing Tech Ro	EXT LOWELL HALL BATHROOM RENOV	09L2J		100,000.00	
SUP -ROSS/HAWKES HALL RENOVATE 11C10 907,677.53 PLT- WILLIAMS FIELD HOUSE POOL 11C2G 539,953.10 MIL NW QUAD PARKING RAMP 11E1B 1,849,811.22 RVF JOHNSON HALL HVAC/RESTROOM 11F2L 2,743,782.12 OSH - LINCOLN HALL RENOVATION 1163Q 423,220.41 STO SPORTS CTR BLEACHERS 12D3Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 12G4A 1,519,973.60 MIL SANDBURG HL NORTH TWR ROOF 12J2W 278,139.82 MIL SANDBURG S.TOWER ROOF REPL 14B1U 227,487.32 MIL SANDBURG HALL EXT ENV REPR 14C1X 901,581.15 VTW CONNOR UNI CTR AHU2.3 REPL 14E1M 976,719.48 PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14J10 296,000.00 GBY WEIDNER CTR LTG RENOVATION 171f6 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 1982D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD	ST-WIGEN HALL RESTROOM/WINDOWS	10D1R		2,104,017.47	
PLT- WILLIAMS FIELD HOUSE POOL 11C2G 539,953.10 MIL NW QUAD PARKING RAMP 11E1B 1,849,811.22 RVF JOHNSON HALL HVAC/RESTROOM 11F2L 2,743,782.12 OSH - LINCOLN HALL RENOVATION 11G3Q 423,220.41 STO SPORTS CTR BLEACHERS 12D3Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 12G4A 1,519,973.60 MIL SANDBURG HL NORTH TWR ROOF 12J2W 278,139.82 MIL SANDBURG STOWER ROOF REPL 14B1U 227,487.32 MIL SANDBURG HALL EXT ENV REPR 14C1X 901,581.15 WTW CONNOR UNI CTR AHU2-3 REPL 14E1M 976,719.48 PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14J1O 296,000.00 GBY WEIDNER CTR LTG RENOVATION 171G 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 19B2D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD 23,847,104.64 85,5040.37 28,253,880.41 MSN-MULTI-BLOG FIRE ALARM PH 6 08K1U 30,930.00 28,253,880	MSN-LAKESHORE RES HALL PHASE 2	10G3D		3,162,035.95	
MIL NW QUAD PARKING RAMP 11E1B 1,849,811.22 RVF JOHNSON HALL HVAC/RESTROOM 11F2L 2,743,782.12 OSH - LINCOLN HALL RENOVATION 11G3Q 423,220.41 STO SPORTS CTR BLEACHERS 12D3Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 12G4A 1,519,973.60 MIL SANDBURG HL NORTH TWR ROOF 12J2W 278,139.82 MIL SANDBURG S.TOWER ROOF REPL 14B1U 227,487.32 MIL SANDBURG HL NORTH TWR ROOF 12J2W 901,581.15 WTW CONNOR UNI CTR AHU2-3 REPL 14E1M 976,719.48 PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14J1O 296,000.00 GBY WEIDNER CTR LTG RENOVATION 1711G 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 19B2D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD 53,847,104.64 85,265,940.37 28,253,880.41 HEALTH & SAFETY - PR T5600 20,525,500.00 28,253,680.01 28,253,680.01 MSN-MULTI-BLDG FIRE ALARM PH 6	SUP -ROSS/HAWKES HALL RENOVATE	11C1O		907,677.53	
RVF JOHNSON HALL HVAC/RESTROOM 11F2L 2,743,782.12 OSH - LINCOLN HALL RENOVATION 11G3Q 423,220.41 STO SPORTS CTR BLEACHERS 12D3Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 12G4A 1,519,973.60 MIL SANDBURG H. NORTH TWR ROOF 12J2W 278,139.82 MIL SANDBURG S.TOWER ROOF REPL 14B1U 227,487.32 MIL SANDBURG HALL EXT ENV REPR 14C1X 901,581.15 WTW CONNOR UNI CTR AHU2-3 REPL 14E1M 976,719.48 PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14J1O 296,000.00 GBY WEIDNER CTR LTG RENOVATION 1711G 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 1982D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed 28,253,880.41 85,565,940.37 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 1	PLT- WILLIAMS FIELD HOUSE POOL	11C2G		539,953.10	
OSH - LINCOLN HALL RENOVATION 11G3Q 423,220.41 STO SPORTS CTR BLEACHERS 12D3Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 12G4A 1,519,973.60 MIL SANDBURG HL NORTH TWR ROOF 12.12W 278,139.82 MIL SANDBURG S.TOWER ROOF REPL 14B1U 227,487.32 MIL SANDBURG HALL EXT ENV REPR 14C1X 901,581.15 WTW CONNOR UNI CTR AHU2-3 REPL 14E1M 976,719.48 PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14J1O 296,000.00 GBY WEIDNER CTR LTG RENOVATION 1711G 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 1982D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD 28,253,880.41 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	MIL NW QUAD PARKING RAMP	11E1B		1,849,811.22	
STO SPORTS CTR BLEACHERS 12D3Z 76,684.04 PKS-HOUSING EXTERIOR REPAIRS 12G4A 1,519,973.60 MIL SANDBURG HL NORTH TWR ROOF 12J2W 278,139.82 MIL SANDBURG S.TOWER ROOF REPL 14B1U 227,487.32 MIL SANDBURG HALL EXT ENV REPR 14C1X 901,581.15 WTW CONNOR UNI CTR AHU2-3 REPL 14E1M 976,719.48 PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14J10 296,000.00 GBY WEIDNER CTR LTG RENOVATION 1711G 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD 53,847,104.64 85,565,940.37 28,253,880.41 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	RVF JOHNSON HALL HVAC/RESTROOM	11F2L		2,743,782.12	
PKS-HOUSING EXTERIOR REPAIRS 12G4A 1,519,973.60 MIL SANDBURG HL NORTH TWR ROOF 12J2W 278,139.82 MIL SANDBURG S.TOWER ROOF REPL 14B1U 227,487.32 MIL SANDBURG HALL EXT ENV REPR 14C1X 901,581.15 WTW CONNOR UNI CTR AHU2-3 REPL 14E1M 976,719.48 PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14J1O 296,000.00 GBY WEIDNER CTR LTG RENOVATION 1711G 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 19B2D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD 28,253,880.41 MEALTH & SAFETY - PR T5600 20,525,500.00 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	OSH - LINCOLN HALL RENOVATION	11G3Q		423,220.41	
MIL SANDBURG HL NORTH TWR ROOF 12J2W 278,139.82 MIL SANDBURG S.TOWER ROOF REPL 14B1U 227,487.32 MIL SANDBURG HALL EXT ENV REPR 14C1X 901,581.15 WTW CONNOR UNI CTR AHU2-3 REPL 14E1M 976,719.48 PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14J1O 296,000.00 GBY WEIDNER CTR LTG RENOVATION 1711G 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 19B2D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD 28,253,880.41 HEALTH & SAFETY - PR T5600 20,525,500.00 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	STO SPORTS CTR BLEACHERS	12D3Z		76,684.04	
MIL SANDBURG S.TOWER ROOF REPL 14B1U 227,487.32 MIL SANDBURG HALL EXT ENV REPR 14C1X 901,581.15 WTW CONNOR UNI CTR AHU2-3 REPL 14E1M 976,719.48 PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14J1O 296,000.00 GBY WEIDNER CTR LTG RENOVATION 1711G 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 19B2D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD 28,253,880.41 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	PKS-HOUSING EXTERIOR REPAIRS	12G4A		1,519,973.60	
MIL SANDBURG HALL EXT ENV REPR 14C1X 901,581.15 WTW CONNOR UNI CTR AHU2-3 REPL 14E1M 976,719.48 PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14J10 296,000.00 GBY WEIDNER CTR LTG RENOVATION 1711G 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 19B2D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD 28,253,880.41 HEALTH & SAFETY - PR T5600 20,525,500.00 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	MIL SANDBURG HL NORTH TWR ROOF	12J2W		278,139.82	
WTW CONNOR UNI CTR AHU2-3 REPL 14E1M 976,719.48 PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14J10 296,000.00 GBY WEIDNER CTR LTG RENOVATION 1711G 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 19B2D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD 53,847,104.64 WSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN-COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	MIL SANDBURG S.TOWER ROOF REPL	14B1U		227,487.32	
PKS POOL REPAIRS & UPGRADES 14F3L 6,614.67 MIL NWQ FIRE PUMP/CTRLR REPL 14J10 296,000.00 GBY WEIDNER CTR LTG RENOVATION 1711G 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 19B2D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 2002H 1,170,600.00 Closed CLSD 53,847,104.64 85,565,940.37 28,253,880.41 HEALTH & SAFETY - PR T5600 20,525,500.00 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	MIL SANDBURG HALL EXT ENV REPR	14C1X		901,581.15	
MIL NWQ FIRE PUMP/CTRLR REPL 14J10 296,000.00 GBY WEIDNER CTR LTG RENOVATION 1711G 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 19B2D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD 53,847,104.64 85,565,940.37 28,253,880.41 HEALTH & SAFETY - PR T5600 20,525,500.00 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	WTW CONNOR UNI CTR AHU2-3 REPL	14E1M		976,719.48	
GBY WEIDNER CTR LTG RENOVATION 17I1G 999,100.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 19B2D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD 53,847,104.64 85,565,940.37 28,253,880.41 HEALTH & SAFETY - PR T5600 20,525,500.00 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	PKS POOL REPAIRS & UPGRADES	14F3L		6,614.67	
WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 602,400.00 LAC-White Hall Renovation 19B2D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD 53,847,104.64 85,565,940.37 28,253,880.41 T5600 20,525,500.00 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	MIL NWQ FIRE PUMP/CTRLR REPL	14J1O		296,000.00	
LAC-White Hall Renovation 19B2D 994,900.00 LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD 53,847,104.64 85,565,940.37 28,253,880.41 HEALTH & SAFETY - PR T5600 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	GBY WEIDNER CTR LTG RENOVATION	17I1G		999,100.00	
LAC Eagle Ctr/Wing Tech Roof 20D2H 1,170,600.00 Closed CLSD 53,847,104.64 85,565,940.37 28,253,880.41 HEALTH & SAFETY - PR T5600 20,525,500.00 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	WTW-Drum Hall/Hyer Hall/ Unv e	18K2L		602,400.00	
Closed CLSD 53,847,104.64 85,565,940.37 28,253,880.41 HEALTH & SAFETY - PR T5600 20,525,500.00 30,930.00 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 4000000000000000000000000000000000000	LAC-White Hall Renovation	19B2D		994,900.00	
HEALTH & SAFETY - PR T5600 20,525,500.00 28,253,880.41 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 4000000000000000000000000000000000000	LAC Eagle Ctr/Wing Tech Roof	20D2H		1,170,600.00	
HEALTH & SAFETY - PR T5600 20,525,500.00 MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	Closed	CLSD		53,847,104.64	
MSN-MULTI-BLDG FIRE ALARM PH 6 08K1U 30,930.00 MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41				85,565,940.37	28,253,880.41
MSN COLE/PHILLIPS HL SPRINKLER 18A2B 2,530,600.00 Closed CLSD 13,568,200.41	HEALTH & SAFETY - PR	T5600	20,525,500.00		
Closed CLSD 13,568,200.41	MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		30,930.00	
	MSN COLE/PHILLIPS HL SPRINKLER	18A2B		2,530,600.00	
16,129,730.41 4,395,769.59	Closed	CLSD		13,568,200.41	
				16,129,730.41	4,395,769.59

2(1) U.W. Self-amortizing Facilities Appropriation/ Project. Name Appropriation/ Project. Name Allotted Authority Balance VTIUTY REPARC (NET) 0920 2.811.287.04 MSN-EAST CAMPUS UTILITY IMPRVT 064.1M 1.728.870.80 MSN-EAST CAMPUS UTILITY IMPRVT 064.1M 1.728.870.80 MSN SC STEAMCOND REPS 0802X 1.382.094.28 MSN SC STEAMCONDENSATE LATERALS 09602 7.015.14 STP FRAMCONDENSATE LATERALS 09632F 162.67.703 MSN SC STEAMCONDENSATE LATERALS 09632F 162.87.77.04 MSN SC STEAMCONDENSATE LATERALS 09632F 160.87.07.70 STP STEAMCONDENSATE LATERALS 09632F 160.87.07.70 MSN PARK STEAMCONDENSATE LATERALS 09632F 100.87.1 MSN PARK STEAM CONDENSATE LATERALS 09642 096.580.82 MMD-ACEMPUS CHILLER INSTALL 067.1 68.78.67 MSN PARK STEAMCONDENSATE ATTERY 0047.2 096.580.82 MSN PARK STEAMCONDENSATE ATTERY 0047.2 096.580.82 MSN PARK STEAMCONDENSATE ATTERY 0047.2 096.580.82	2/7)						
UTLITY REPAIR, NET) T5700 95.237.800.00 MSN-EAST CAMPUS UTLITY IMPRVT 064.1M 17.12.877.84 MSN-EAST CAMPUS UTLITY IMPRVT 064.1M 17.12.877.88.0 WTW-NEW RESIDENCE HALL 00C10 2.88.235.28 MSN-E CAMPUS UTLITY IMPRVT 064.1M 1.80.204.28 MSN & STERAMCOND REPS 081.20 76.151.84 STF MORTH CAMPUS CHILLER 0981C 5.477.021.91 MNN ESSES CHAN CONDENSATE LATERALS 006207 142.677.09 STF EAMCONDENSATE LATERALS 006207 142.677.09 STF CAMPUS CHILLER 0981/L 66.758.34 MML - COLE EAM CONDENSATE LATERAL 06K1/L 170.698.84 MAD - COLE GAMPUS CUNTS 093.1 2.657.83.4 MML - COLE MARK 60/12.721/2 106.32 4.67.898.87 MSN-ASTEAM BOX/PARK ST 72/12 1063.2 1.67.89.84 MSN-ASTEAM BOX/PARK ST 72/12 1063.2 1.66.846.94 MSN-ASTEAM BOX/PARK ST 72/12 1063.2 1.66.846.94 MSN-ASTEAM BOX/PARK ST 72/12 1063.2 1.66.846.94 MSN-ASTEAM BOX/PARK ST 72/12 106.846.0<	2(T)	– U.W. Self-an	nortizing Facilities				
MSN-EAST CAMPUS UTLITY IMPRVT 06A1M 17.12.87.0.80 WTW-NEW RESIDENCE HALL 06C10 228.25.28 MSN-E CAMPUS UTLITY AUD # 3 08D2X 1.362.024.28 MSN-E CAMPUS UTLITY AUD # 3 08D2X 1.362.024.28 MSN-E CAMPUS UTLITY 0.81C 5.477.021.91 MSN E SIGE MCONDENSATE LET FEALS 0862W 1.424.77.01 MSN-E CAMPUS UTLITY 0.91M 256.165.82 MAD - COLE BACH TENNIS COURTS 0.91Z 66.758.34 ML - CENTRAL CHILLER INSTALL 08K1J 160.58.02 MSN-AETCAMPUS UTLITY 0.91Z 297.245.99 MSN-AETCAMPUS UTLITY 10.032 467.997.87 MSN-AETCAMPUS UTLITY 10.032 467.997.87 MSN-AETCAMPUS UTLITY 10.032 465.378.81 LCAMPUS UTLITY 10.032 467.997.87 MSN-AETCAMPUS UTLITY 10.032 465.378.81 LCA TO PLANER ET JALL PHASE 2 10.032 1.66.86.11 MSN-ATELENCER ET ALL PHASE 2 10.032 465.378.81 LCA TO PLANE ET BOLE MARTER 10.024 765.458.94			-	Allotted Authority	<u>Balance</u>		
WTN-NEW RESIDENCE HALL 06C10 288.25.28 MSN E CARMYOND REPS 08D2X 1.362.024.28 MSN SC STEAMICOND REPS 08D2X 76.151.94 STP NORTH CAMPUS CHILLER 08D2 76.151.94 STP ANCONDENSATE LATERALS 08C2W 1.447.220.01 MSN PARK SPIZ-7212 UTUTUTU 09JIM 256.165.82 MAD - COLE BEACH TERNIS COURTS 09JZ 605.820.67 MIN-CARK SPIZ-7212 UTUTUTU 00JIM 265.165.82 MAD - COLE BEACH TERNIS COURTS 09JZ 605.820.67 MIN-EARK SPIZ-7212 UTUTY 10A3Y 297.245.89 MIN-CARK SPIL 1063D 1.166.966.01 MSN-ECARPUS UTULTY 10A3Y 297.245.89 MSN-ECARPUS UTULTY 10A3Y 297.245.89 MSN-ECARPUS UTULTY 10A3Y 297.245.89 MSN-ECARPUS UTULY 10A3Y 297.245.89 MSN-ECARPUS UTULY 10A3Y 297.245.89 MSN-ECARPUS UTULY 10A3Y 297.245.89 MSN-ACARPUS UTULY 10A3Y 297.245.89 MSN-ACARPUS STORM WATER 1012	PKS- COM. ARTS RENOVATE/ADD.	05I2O		2,811,267.04			
MSN.E CAMPUS UTILTY-810 # 3 08D2X 1.82 (202 # 28) MSN.S CSTEAM CONDERSF 08L2 76 151 94 STP NORTH CAMPUS CHILLER 08B2F 1.22 (77.09) STP STEAM CONDENSATE LITERALS 08C3W 1.424 (72.00) MSN.S CSTEAM CONDENSATE LITERALS 08C3W 1.424 (72.00) MSN-ARK 6912-7212 UTILTY 09JJM 256 (58.82) MAD - COLE BACH TENNIS COURTS 09K1X 105 (58.82) MNA - COLE CAMPUS CINUSTEAM LOOPS 09K1X 105 (58.82) MSN-AMENGRE FES HALL PHASE 2 1063D 1,70,698.84 EC-LOWER CAMPUS CINUSTEAM LOOPS 09K1X 297 (24.50) MSN-ASTEAM BOXPARK ST, 7212 1063D 1,668,561 89 PLI TO CAMPUS STORM WATER 1012A 466,378.61 LAC YOL CAMPUS STORM WATER PONDS 103D 244,552.45 LAC YOL CAMPUS STORM WATER PONDS 103D 246,552.45 LAC YOL CAMPUS STEM LATE	MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		1,712,870.80			
MSN SC STEAMCOND REPS 08L2C 15.471.02191 MSN ESSEC STEAM CONDENSATE REP 09812F 162.077.09 STP STEAMCONDENSATE LATERALS 0963W 1.44.220.00 MSN-PARK GUTZ-71/2 LITLY 0911M 226.165.82 MAD - COLE BEACH TENNIS COURTS 0921 605.820.67 MAL - COLTRA CHILLER NINS COURTS 09812 605.820.67 MIN-CRETRAL CHILLER NINS RENV 09811K 170.068.84 C-CLOWER CAMPUS CWISTERAL LOOPS 09812 365.80.82 MSN-STEAM BOXPARK ST.72/12 10032 467.987.87 MSN-LAKESHORE RES HALL PHASE 2 1003D 1,108.066.01 MSN-ATEM BOXPARK ST.72/12 10032 463.376.61 LAC HTG PLANT BOLER NO.3 REPL 1012K 706.448.94 MSN-CAMUS STORM WATER 1012K 724.455.245 LAC GO CAMPUS ENTITHER NO.1011R 280.298.83 10112 MSN-CAMUS STORM WATER 10112 168.846.60 MSN-CAMUS STORM WATER 10112 168.845.60 MSN-CAMUS STORM WATER 10112 168.845.60 MSN-CAMUS STORM WATERA 10112 168.845.	WTW-NEW RESIDENCE HALL	06C1Q		288,235.28			
MSN SC STEAMCOND REPS 08L2C 76,151.94 STP NORTH CAMPUS CHILLER 0981C 5.477.021.91 MSN ESSSC STEAM CONDENSATE REP 0982F 102,077.09 STP STEAMCONDENSATE LATERALS 096.20W 1.444.728.00 MSN PARK 6017-2712 UTLITY 0931M 2826.165.82 MAD - COLE BEACH TENNIS COURTS 092L 60,758.34 ML - CENTRAL CHILLER NINS RENV 09K1K 170,668.84 COLE BEACH TENNIS COURTS 092L 60,724.05 MSN TEAM BOXPARK ST 72/12 1043Y 297,744.99 MSN-STEAM BOXPARK ST 72/12 1043Y 297,744.99 MSN-STEAM BOXPARK ST 72/12 1043D 1,106,966.01 MSN-ATEM BOXPARK ST 72/12 1042K 706,483.44 MSN-ATEM BOXPARK ST 72/12 1042K 706,483.94 MSN-ATEM BOXPARK ST 72/12 1042K 706,483.94 MSN-ATEM BOXPARK ST 72/12 1042K 706,483.94 MSN-CAMPUS STOM WATER 1012 166,445.60 MSN-ATHLER LOPS TOM WATER NOLEN NO SI REPL 1017 166,445.60 MSN-ATHLED STEAM WATERA NOLES 1017 166,	MSN-E.CAMPUS UTILITY-BID # 3	08D2X		1,362,024.28			
STP NORTH CAMPUS CHILLER 0981C 5.477.021.91 MSN ES3SC STEAM CONDENSATE REP 09823W 1.642.677.09 STP STEAM/CONDENSATE LATERALS 09623W 1.644.728.00 MSN-PARK 6812-7212 UTILITY 0911M 266.768.34 MAD - COLE BEACH TENNIS COURTS 0942L 66.778.34 MM-COLE BEACH TENNIS COURTS 0942L 965.580.82 MSN-MEMORAL THEATER WING REW 096K1X 995.580.82 MSN-MEMORAL THEATER WING REW 096K1Z 995.580.82 MSN-ATEALTICATEL MORENV 096K1Z 996.580.82 MSN-ATEALTICATEL MORENV 100.32 47.057.850.82 MSN-ATALETICATEL WING REW 10.032 47.057.866.01 MSN-ATHLETICANCLAIN CENTER 1012A 476.378.61 LC, CHOREN MATER 1012A 476.378.61 LC, STO CAMPUS STORM WATER PONDS 103D 244.552.45 LC, STO CAMPUS KT LIGHTINGRENV 1011Z 166.845.60 MIL - MULTI-BLO STEAM LATERAL 1011Z 166.845.60 MIL - MULTI-BLO STEAM LATERAL 1011Z 166.845.60 MSN-ACHINER SCH ALL UNNEL 1002A	MSN SC STEAM/COND REPS	08L2C					
MSN ESSC STEAM CONDENSATE REP 982F 14.247.26 STP STEAMCONDENSATE TERALS 9623W 14.247.28 MAD - COLE BEACH TERNIS COURTS 931L 66.758.34 ML- CENTRAL CHILLER NINS RENV 96K1K 170.666.82 MIN-MEMORIAL THEATER WING RENV 96K1K 170.666.82 MSN-MEMORIAL THEATER WING RENV 96K1K 170.666.82 MSN-TEAM DOVPARK ST 72/12 1033Y 287.245.99 MSN-STEAM BOXPARK ST 72/12 1033D 1.06.966.01 MSN-ATEM BOXPARK ST 72/12 1033D 1.06.966.01 MSN-ATEM BOXPARK ST 72/12 1033D 1.06.966.01 MSN-ATEM BOXPARK ST 72/12 1032A 467.987.87 MSN-ATEM BOXPARK ST 72/12 1012K 704.468.94 MSN-ATEM BOXPARK ST 72/12 1012K 704.468.94 MSN-ATEMED STOM WATER 1012K 704.468.94 MSN-ATEMED STOM WATER 1012K 704.468.94 MSN-ADVIDN ST. CENTRAL UTILITY 1002K 704.445.80 MSN-ADVIDN ST. CENTRAL UTILETAN 1.011Z 166.445.60 MSN-HOWHTESCHIALL TUNNEL 10015 44.524.50<	STP NORTH CAMPUS CHILLER	09B1C					
STP STEAM/CONDENATE LATERALS 962W 1.422.00 MSN-PARK 691/2721/2 UTILITY 99.1M 256.165.82 MID - COLE BEACH TENNIS COURTS 09.1Z 66.759.34 MIN- COLE BEACH TENNIS COURTS 094.1Z 995.580.82 MID - COLE BEACH TENNIS REINV 094.1X 995.580.82 MISN-MEMORAL THEATER WING REINV 100.32 497.746.99 MISN-ATEMA BOX/PARK ST. 72/12 100.32 497.745.99 MISN-LAKESHOPE RES HALL PHASE 2 1003D 1.106.966.01 MISN-LAKESHORE RES HALL PHASE 2 1003D 24.65.376.61 LAC HTO CHANT BOLKE NO.3 REPL 1012A 493.376.61 LAC NO CAMPUS STORM WATER 1012A 496.357.61 LAC SO CAMPUS EXT LIGHTRGREINV 1011R 24.63.04 MISN-ACMEUS STORM WATER PONDS 1031D 24.63.24.55 LAC SO CAMPUS STCHULTURY 101/1Z 16.64.58.94 MISN-DAYTON ST. CENTRAL UTILY 101/2 16.64.34.48 MIN WUTHE-SCI HALL TUNNEL 101/2 28.298.83 MIN WUTHE-SCI HALL TUNNEL 101/2 28.986.80 STP PARINO LOTS PAY RECONSTR	MSN ES3SC STEAM CONDENSATE REP	09B2F					
MSN-PARK 69/12-721 UTILITY 09/11 M 255, 165, 82 MAD - COLE BEACH TENNIS COURTS 09/21 66,758, 34 MIL - CENTRAL CHILLER INSTALL 09/61, 13 660,820, 07 MSN-MEMORIAL THEATER WING RENV 09/61, 17 70,698, 84 EC-LOWER CAMPUS CWISTERAM LOOPS 09/61, 17 10/32 297, 245, 99 MSN-EAST CAMPUS UTILITY 10/34 297, 245, 99 10/16 MSN-LAKESHORE RES HALL PHASE 2 10/63D 1, 106, 966, 01 10/16 MSN-LAKESHORE RES HALL PHASE 2 10/63D 245, 57, 87, 861 10/22 70, 54, 83, 94 MSN-CAMPUS STORM WATER 10/24 70, 54, 83, 94 10/12 166, 845, 60 MSN-CAMPUS STORM WATER 10/12 166, 845, 60 10/12 166, 845, 60 MSN-LAWDUS STORM WATER PONDS 10/12 166, 845, 60 10/12 166, 845, 60 MSN-LAWDO ST. CENTRAL UTILITY 10/12 166, 845, 60 10/12 166, 845, 60 MSN-LAWDO ST. CENTRAL UTILITY 10/12 166, 845, 60 10/12 166, 845, 60 MSN-LAWDO ST. CENTRAL UTILITY 10/12 166, 845, 60 <td>STP STEAM/CONDENSATE LATERALS</td> <td>09C3W</td> <td></td> <td></td> <td></td>	STP STEAM/CONDENSATE LATERALS	09C3W					
MAD - COLE BEACH TENNIS COURTS 0942L 66,788,34 MIL - CENTRAL CHILLER INSTAIL 0941J 665,820,67 MISNAMEMORIAL THEATER WING REIN 0941K 170,688,84 ECLOWER CAMPUS CWISTEAM LOOPS 09412 395,580,82 MSN.EAST CAMPUS UTILITY 10032 467,987,87 MSN.LAKCSHOPUS UTILITY 10032 467,987,87 MSN.LAKCSHOPUS CHILTY 10032 467,987,87 MSN.LAKESHORE RES HALL PHASE 2 1063D 1,166,966,01 MSN.ATHE TENDER NO.S REPL 1012A 456,378,61 LAC HIG FLANT BOLER NO.S REPL 1012A 456,378,61 LAC SO CAMPUS EXT LIGHTINGRENV 10,117 1062A MIL - MULTI-BLOE STEAM LATERAL 1012Z 168,845,80 MIN-MULTI-BLOE STEAM LATERAL 1012Z 168,845,80 MIL - MULTI-BLOE STEAM LATERAL 1012Z 168,845,80 MIL - MULTI-BLOE STEAM LATERAL 1012Z 168,845,80 MSN-HOW HITE-SCI HALL TUNNEL 1002A 282,298,83 MIL - MULTI-BLOE STEAM LATERAL 1112Z 282,000,00 OSH - OSCEOLA ST. DUCTBANK 11F2L							
MICENTRAL CHILER INSTALL 09111 060.820.67 MSN-MEMORIAL THEATER WING RENV 09811K 170.688.84 EC-LOWER CAMPUS CWISTEAM LOOPS 09412 985.560.82 MSN-EAST CAMPUS DUTLITY 100.3Y 297.245.99 MSN-STEAM BOXPARK ST. 7212 100.32 467.987.87 MSN-LAKESHORE RES HALL PHASE 2 100.3D 1.106.966.01 MSN-ATEM DOXPARK ST. 7212 100.32 466.378.61 LAC HTG PLANT BOLLER NO.3 REPL 1012K 700.468.94 MSN-ATEMELDOS STORM WATER 1012K 700.468.94 MSN-CAMPUS STORM WATER PONDS 1013D 244.552.45 LAC SO CAMPUS EXT LIGHTINGRENV 10.11R 260.300.00 MIL -MULTHENG STEAM LATERAL 10.12Z 168.845.60 MSN-DAYTON ST. CENTRAL UTILITY 1042H 1.006.183.83 MIL-MULTHENSCI HALL TUNNEL 1042J 282.298.83 MIL -MULTHENSCI HALL TUNNEL 1042J 282.298.83 MIL -MULTHENSCI HALL TUNNEL 1042J 282.998.80 SP PARKING LOTS FAV RECONSTR 11143 244.525.21 SUP OCTRANK NALL FEANT 1142.21<							
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PLT-Parking Lots 1, 11, 19 Rec 161C 1,154,500.00 STP PKG LOT T 24 STALL EXPAND 16K1C 421,000.00 WTW-Will CTR PESD BRIDGE REPL 16L1S 443,200.00 WTW CHILLER PLANT UPGRADE 17E2E 2,150,000.00	PLT SW PRECINCT VEHICLE ENTRNC	15B1V		114,986.65			
STP PKG LOT T 24 STALL EXPAND 16k1C 421,000.00 WTW-Will CTR PESD BRIDGE REPL 16L1S 443,200.00 WTW CHILLER PLANT UPGRADE 17E2E 2,150,000.00	OSH-LINCOLN HALL PKG LT & EXPA	16E2D		482,299.22			
WTW-Will CTR PESD BRIDGE REPL 16L1S 443,200.00 WTW CHILLER PLANT UPGRADE 17E2E 2,150,000.00	PLT-Parking Lots 1, 11, 19 Rec	16I1C		1,154,500.00			
WTW CHILLER PLANT UPGRADE 17E2E 2,150,000.00	STP PKG LOT T 24 STALL EXPAND	16K1C		421,000.00			
	WTW-Will CTR PESD BRIDGE REPL	16L1S		443,200.00			
RVF ELECTRIC SUBSTATION REPL 17I2C 707,305.00	WTW CHILLER PLANT UPGRADE	17E2E		2,150,000.00			
	RVF ELECTRIC SUBSTATION REPL	17I2C		707,305.00			

2(T)		nortizing Facilities		
Appropriation/ Project_Name MSN PRIMATE CTR CH WTR EXPAND	Appr/ Project 18A1Z	Enumerated Authority	Allotted Authority 554,000.00	Balance
MIL IT INFRASTRUCTURE RENOV	18E3E		1,057,100.00	
RVF-Fiber Backbone Replacement	18E3E		2,186,800.00	
SUP FIBER OPTIC BACKBONE REPL	18I1G		319,100.00	
EAU HIBBARD, TOWERS PARK LOTS	18J2C		2,950,000.00	
WTW HEATING PLANT BOILER 6 UPG	19B2I		172,000.00	
OSH-Heating Pt Stm Tunnel Rprs	19D21		316,000.00	
STP-STEAM PITS REPL	19610 19F2Q		916,500.00	
WTW-PERKIN SDM TURF REPL	20A3D		900,000.00	
STO ELEC DIST UTILITY PIT REPL	2082H		399,700.00	
Closed	CLSD		25,546,223.49	
	OLOD		83,772,635.37	11,464,964.63
SP-ROOF REPAIR/REPLACMENT PROG	T5800	3,250,000.00	00,112,000.01	11,404,004.00
Closed	CLSD	0,200,000.00	789,215.47	
	OLOD		789,215.47	2,460,784.53
MAD-PARKING RAMP & OFFICE BLDG	T6100	26,063,465.18	100,210.11	2,100,101.00
MSN 21 NO.PARK ST.PURCHASE	0911Z	20,000,100.10	19,260,000.00	
Closed	CLSD		6,803,465.18	
010300	OLOD		26,063,465.18	0.00
LAND & PROPERTY ACQUISITION	T7200	25,159,000.00	20,000,400.10	0.00
STO ACQUIRE 14 PROPERTIES	07B2P	20,100,000.00	1,400,000.00	
STP PARCEL LAND ACQUISITION	09G1E		420,663.63	
MSN-RESEARCH PARK - 75 ACRES	11B2U		5,537,500.00	
STP PARKING LOT LAND	97958		230,750.00	
Closed	CLSD		12,300,115.04	
Closed	OLOD		19,889,028.67	5,269,971.33
WHITEWATER-FISHER WELLERS HALL	T7410	8,554,076.38	19,009,020.07	5,209,971.55
WTW-FISHER/WELLER RENOVATION	09A3F	0,004,070.00	8,554,076.38	
WIW-HSHERWELLER RENOVATION	09431		8,554,076.38	0.00
WTW-WEST CAMPUS RES HALL UPGRD	T7420	12,138,725.95	0,004,070.00	0.00
WTW RESIDENCE HALL RENOV	11L2J	12,130,723.83	12,138,725.95	
WIW RESIDENCE HALL RENOV	TILZJ		12,138,725.95	0.00
MSN-SOUTH CAMPUS UTL IMP	Т8000	4,182,000.00	12,130,725.95	0.00
MSN-South Campus Utilities	15K1F	4,182,000.00	2 094 000 00	
MSN-South Campus Ounties	IJKIF		<u>3,984,900.00</u> <u>3,984,900.00</u>	197,100.00
	T0040	33,060,000,00	3,964,900.00	197,100.00
EC-TOWERS HALL RENOV EAU TOWERS HALL RENOVATION	T8010 14H1Z	32,969,000.00	22.060.000.00	
EAU TOWERS HALL RENOVATION	14012		32,969,000.00	0.00
EXT-LOWELL HALL S WING HVAC	TOOOD	3 000 000 00	32,969,000.00	0.00
	T8020	3,900,000.00	2 000 000 00	
EXT LOWELL HALL SO WING HVAC	13J3A		3,900,000.00	0.00
	T 0000	0.010.000.00	3,900,000.00	0.00
LAC-REC EAGLE CTR ADD LAC EAGLE RECREATION CTR ADDL	T8030 14I2B	8,616,000.00	9 616 000 00	
LAC EAGLE RECREATION CTR ADDL	14128		8,616,000.00	0.00
	T 0040		8,616,000.00	0.00
MSN-N WEST PLAYFIELD UPGRADE	T8040	5,738,045.51	5 700 045 54	
MSN NEAR WEST PLAYFIELD UPGRD	14H3H		5,738,045.51	0.00
	-	10.040.000.00	5,738,045.51	0.00
SP-DE BOT DINING CTR RENOV	T8080	16,848,000.00		
STP DEBOT DINING RENOVATION	15F2A		16,761,470.95	00 500 05
			16,761,470.95	86,529.05
SP-MAY ROACH&SMITH HALL RENOV	T8090	17,377,000.00	0.00	
			0.00	47 077 000 00
	T 0440	A - / / AAA AA	0.00	17,377,000.00
STO-PRICE COMMON RENOV	T8110	6,744,000.00	0 - 11 000 00	
STO-PRICE COMMONS	15I1B		6,744,000.00	
			6,744,000.00	0.00
Prenared by the Capital Accounting Section of t	the State Controller's O	ffice Wicconsin Department of	dministration	

		51 Julie 50, 2021		
2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name WTW-ATHL COMPLEX BLDG	Appr/ Project T8120	Enumerated Authority 1,403,000.00	Allotted Authority	Balance
WTW – Baseball complex	15J1P		1,403,000.00	
			1,403,000.00	0.00
MSN-NEW SE REC FACILITY	T8130	45,461,000.00		
MSN-SERF Facility Replacement	14L2T		45,461,000.00	
			45,461,000.00	0.00
MSN-LATH DR/BASCOM UTY RPRS	T8910	8,817,000.00		
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		8,817,000.00	
			8,817,000.00	0.00
STOUT N CAMPUS MASTER PLAN	T9050	25,259,442.24		
STO HOVLID HALL RENOVATION/ADD	07B2F		8,570,000.00	
Closed	CLSD		16,689,442.24	
			25,259,442.24	0.00
STOUT-FLEMING HALL	T9060	32,160,010.13		
STO-FLEMING HALL RENOVATION	10E3F		6,524,716.79	
STO MCCALMONT HALL	12G3K		7,891,293.34	
STO-North Hall Add and Renov	14J2W		17,744,000.00	
		~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	32,160,010.13	0.00
STOUT - SOUTH HALL ADD & RENOV	T9070	35,015,000.00	0.00	
			0.00	
	T 0000		0.00	35,015,000.00
UW-MIL NWQ REN	T9230	3,200,000.00	0.00	
			0.00	2 200 000 00
UW-MILW STUDENT UNION RENOVATION	T9250	35,000,000.00	0.00	3,200,000.00
MIL-STUDENT UNION RENOVATION	19250 18L2V	33,000,000.00	35,000,000.00	
MIE-STODENT UNION RENOVATION	IOLZV		35,000,000.00	0.00
EC DAVIES CENTER ADDITION/RMDL	T9550	38,013,640.31	00,000,000.00	0.00
EAU DAVIES CENTER REDEVELOP	07E2D	00,010,040.01	38,013,640.31	
	UTEED		38,013,640.31	0.00
UW SELF AMORTIZING RESIDUAL	Т9900	135,893,257.09	00,010,010.01	0.00
MAD - CAMPUS UTILITY UPGRADE	04A1W	,	626,336.91	
STO PRICE COMMON FL RENOCATION	06L1A		333,987.49	
STO HOVLID HALL RENOVATION/ADD	07B2F		1,880,000.00	
WTW RESIDENCE HALL RENOV	11L2J		5,422,454.19	
MSN SELLERY & WITTE RENOVATION	14E2O		1,800,000.00	
EAU TOWERS HALL RENOVATION	14H1Z		9,600,700.35	
STO-North Hall Add and Renov	14J2W		4,000,000.00	
GBY ATHLETICS FIELD COMPLEX	14L2F		900,000.00	
MSN-SERF Facility Replacement	14L2T		8,411,600.00	
STO-PRICE COMMONS	15I1B		1,729,000.00	
MSN-South Campus Utilities	15K1F		1,809,950.00	
STO FUEL RELIABILITY UPGRADE	17E3B		1,523,300.00	
PLT UPGRADE FUEL RELIABILITY	17F1E		2,085,680.00	
RVF MAY HALL ADDN & RENOVATION	17F1K		769,050.00	
STP FUEL RELIABILITY UPGRADE	17G1M		612,400.00	
OSH FUEL RELIABILITY UPGRADE	17G1N		2,378,238.00	
Closed	CLSD		42,194,222.02	
			86,076,918.96	49,816,338.13
		\$3,176,722,100.00	2,881,548,325.24	295,173,774.76

2(TA)	— Natural Resources - Stewardship 2000
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2(14)		arces - Stewardship 2000		
Appropriation/ Project_Name LAND ACQUISITION	Appr/ Project TA100	Enumerated Authority 811,317,651.65	Allotted Authority	<u>Balance</u>
PROGRAM 2000-STATE TRAILS	00002		30,199,736.38	
PROGRAM 2000-LAND ACQTN GRANTS	00003		63,355,779.20	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		340,635.09	
RECREATIONAL BOATING AIDS	08001		6,105,806.12	
MIRROR LAKE DREDGING	08003		500,000.00	
PROGRAM 2010-REC BOATING AIDS	11001		2,457,103.49	
PROGRAM 2000-STATE TRAILS L/A	11002		654,736.46	
PROGRAM 2000-LAND ACQTN GRANTS	11003		9,706,365.16	
PROGRAM 2000-LOCAL ASSISTANCE	11004		10,268,905.72	
GENERAL LAND ACQUISITION-2010	11006		36,942,196.78	
COUNTY FOREST STEW LAND ACQ	11007		1,497,338.26	
DATCP PACE	11011		4,824,076.00	
LAPHAM PEAK PROP PLAT SURVEY	11D1Z		3,000.00	
RECREATIONAL BOATING AIDS	12001		2,394,976.98	
LAND ACQUISITION - TRAILS	12002		2,740,720.23	
NCO - LAND ACQUISITION	12003		7,076,968.45	
LOCAL ASSISTANCE - LUG	12004		7,916,838.90	
GENERAL LAND ACQUISITION	12006		16,581,125.42	
COUNTY FOREST STEWARD LAND ACQ	12007		1,074,743.04	
COUNTY DAM SAFETY GRANTS FY12	12008		309,241.21	
RECREATIONAL BOATING AIDS	13001		2,430,508.72	
LAND ACQUISITION-TRAILS	13002		2,326,197.10	
NCO-LAND ACQUISITION	13003		5,942,033.21	
LOCAL ASSISTANCE-LUG	13004		7,834,395.04	
GENERAL LAND ACQUISITION	13006		18,300,225.07	
COUNTY FOREST STEWARD LAND ACQ	13007		1,867,725.40	
COUNTY DAM SAFETY GRANTS	13008		41,205.14	
RECREATIONAL BOATING AIDS	14001		2,380,921.48	
LAND ACQUISITION - TRAILS	14002		610,607.45	
NCO - LAND ACQUISITION	14002		6,176,494.07	
LOCAL ASSISTANCE - LUG	14003		5,994,820.63	
GENERAL LAND ACQUISITION	14004		10,749,295.33	
COUNTY FOREST STEWARD LAND ACQ	14000		4,767,458.65	
COUNTY DAM SAFETY GRANTS	14008		576,095.00	
RECREATIONAL BOATING AIDS	15001		2,459,193.82	
LAND ACQUISITION - TRAILS	15002		542,274.41	
NCO - LAND ACQUISITION	15003		6,449,356.63	
LOCAL ASSISTANCE - LUG	15003		5,746,398.29	
COUNTY FOREST STEW NCO CARRYOV	15005		4,528,521.40	
GENERAL LAND ACQUISITION	15006		8,176,123.96	
COUNTY FOREST STEW LAND ACQ	15000		38,901.56	
COUNTY DAM SAFETY GRANTS	15008		785,084.23	
RECREATIONAL BOATING AIDS	16001		2,381,267.08	
LAND ACQUISITION - TRAILS	16002		380,524.30	
NCO - LAND ACQUISITION - TRAILS	16002		4,758,650.63	
LOCAL ASSISTANCE - LUG	16003		5,158,161.20	
COUNTY FOREST STEW NCO CARRYOV	16005		586,004.16	
GENERAL LAND ACQUISITION Neenah/Menasha Twin Trestles	16006 16009		5,796,584.47 800,000.00	
	17001		2,485,858.20	
	17002		245,788.50	
NCO - LAND ACQUISITION	17003		2,719,828.35	
LOCAL ASSISTANCE-LUG	17004		5,186,004.64	
COUNTY FOREST STEW NCO CARRYOV	17005		48,015.00	
GENERAL LAND ACQUISITION	17006		3,343,450.17	

Natural Resources - Stewardship 2000

2(TA)

2(17)	= Natural Rest	arces - Stewardship 2000		
Appropriation/ Project_Name COUNTY FOREST STEW LAND ACQ	Appr/ Project 17007	Enumerated Authority	Allotted Authority 919,202.00	<u>Balance</u>
NEENAH/MENASHA TWIN TRESTLES	17009		800,000.00	
RECREATIONAL BOATING AIDS	18001		2,429,364.55	
LAND ACQUISITION- ICE AGE TRL	18002		12,957.00	
NCO - LAND ACQUISITION	18003		5,037,322.50	
LOCAL ASSISTANCE-LUG	18004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	18005		1,120,165.10	
GENERAL LAND ACQUISITION	18006		7,856,167.61	
COUNTY FOREST STEW LAND ACQ	18007		1,185,418.13	
RECREATIONAL BOATING AIDS	19001		2,487,464.60	
LAND ACQUISITION - ICE AGE TRL	19002		91,200.00	
NCO - LAND ACQUISITION	19003		3,718,903.25	
LOCAL ASSISTANCE - LUG	19004		5,955,000.00	
COUNTY FOREST STEW NCO CARRYOV	19005		2,500.00	
GENERAL LAND ACQUISITION	19006		5,024,342.61	
COUNTY FOREST STEW LAND ACQ	19007		2,829,366.98	
RECREATIONAL BOATING AIDS	20001		2,500,000.00	
LAND ACQUISITION-ICE AGE TRAIL	20002		1,000,000.00	
NCO - LAND ACQUISITION	20002		2,859,639.00	
LOCAL ASSISTANCE-LUG	20003		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	20004		2,861,581.00	
GENERAL LAND ACQUISITION	20005		8,000,000.00	
COUNTY FOREST STEW LAND ACQ	20000		5,000,000.00	
RECREATIONAL BOATING AIDS	21007		2,500,000.00	
LAND ACQUISITION-ICE AGE TRAIL	21001		1,000,000.00	
NCO - LAND ACQUISITION	21002		7,000,000.00	
LOCAL ASSISTANCE-LUG	21003			
COUNTY FOREST STEW NCO CARRYOV	21004		6,000,000.00	
GENERAL LAND ACQUISITION	21005		4,140,361.00 8,000,000.00	
COUNTY FOREST STEW LAND ACQ	21000		5,000,000.00	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		10,908,050.00	
GENERAL LAND ACQUISITION	99006		322,264,380.14	
GENERAL LAND ACQUISITION	99000		778,067,651.65	33,250,000.00
WI AGRICULTURAL STEWARDSHIP	TA110	1,000,000.00	776,007,051.05	33,250,000.00
WI AGRICULTURAL STEWARDSHIP	01061	1,000,000.00	1,000,000.00	
WI AGRICOLI ORAL STEWARDSHIP	01001		1,000,000.00	0.00
FLOOD CONTROL COST SHARE PROJS	TA150	14,600,000.00	1,000,000.00	0.00
MUNICIPAL FLOODING CONTROL	18015	14,000,000.00	14,600,000.00	
MUNICIPAL FLOODING CONTROL	10015		14,600,000.00	0.00
	TA 170	4 162 226 00	14,000,000.00	0.00
PROP DEVELP PROJECTS (15-17) LAKE WISSOTA PEVS	TA170	4,163,336.09	170 061 05	
	13I2A		172,061.85 980,700.00	
GOV DODGE STATE PARK DAM REPR	15G1J		,	
MILITARY RIDGE BRIDGE REPAINT	15G1L		123,900.00	
DNR Point Beach Repl Waterline	15I1N		399,300.00	
NHAL VAULTS	15I1S		199,327.95	
DNR Crex Mead Uheat Stor Bldg	15J1L		419,860.02	
DNR Yellow Lake State Park Dam	15J1N		458,914.18	
PATTISON PARK ROOF REPLACEMENT	15K1D		189,345.53	
	15L1W		268,296.15	
	16010		451,910.55	
SNOWMOBILE-ATV-UTV AIDS PROJS	17010		499,719.86	0.00
			4,163,336.09	0.00

2(TA) — Natural Resources - Stewardship 200

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Appropriation/ Project_Name SMALL PROJECTS STEWARDSHIP(15-17)	<u>Appr/ Project</u> TA180	Enumerated Authority 2,131,281.18	Allotted Authority	<u>Balance</u>
WYALUSING INDOOR CAMP SEPTIC	11J2U		4,500.00	
FLAMBEAU RIV SF SKINNER RD	13E4B		19,448.00	
BESADNY FISH PLATFORM & TRAIL	13E4P		1,200.00	
GRT RIV TRAIL PAVE BRIDGE APP	13K2T		23,688.25	
TUSCOBIA TRL DEPOT COST SHARE	14011		25,000.00	
DEVILS LK SHORELINE IMPROVEMTS	14A1Q		10,000.00	
FLAMBEAU FAB & INST MAP KIOSKS	14B1Y		3,300.00	
PENNINSULA PK SHOWER UPGRADES	14C2R		103,576.84	
BRULE RVR COPPER RGE TOILETS	14E3E		10,000.00	
LK OF PINES CAMP VAULT TOILET	14E3F		60,500.00	
HARRINGTON BEACH ACCESS STAIRS	14E4H		25,000.00	
NEWPORT PWR STN FOR WELL PUMP	14E5B		3,500.00	
INGERSTATE PK LTG/TILE UPGRADE	14E5C		1,000.00	
PT BEACH FOREST SEPTIC TANKS	14J3P		49,662.87	
PEN PK NICOLET BEACH RECONST	14K3B		2,500.00	
KMSF PIKE LAKE UNIT ROOF REPL	14K3L		1,300.00	
KMSF-SU NEW EAGLE SHOP FURNACE	15B1H		102,688.04	
KMSF-PIKE LK UNIT REPAIR PLUMB	15C1H		9,525.25	
BRULE RVR AFTERHOURS SHELTER	15C2C		35,956.53	
Cl Grds St Pk Boat Launch Rep	15D1B		77,252.25	
NEL DEWEY SP REP/REROOF SHELTR	15E2U		1,155.00	
Willow Flow sptman Ld Boat Lch	15F1Q		85,950.06	
MERRICK PARK COAT SHOP ROOF	15F3G		21,900.00	
SYALUSING GREASE TRAP SYS REP	15G1S		48,100.00	
KMSF-SU Paradise Spgs Dam Repa	15K1A		64,652.74	
Pt Beach St Frst cmpgrd well	15K1L		129,000.00	
Rk Island St Pk Pagoda Fdn Rpr	15K2N		106,743.18	
Renov Rush Lake North Boat Ldg	16B1F		83,627.85	
AMNICON FALLS PARK ENTRANCE DR	16C1I		125,311.36	
BARBER LAKE LAUNCH REPPAIR	16C1J		53,044.12	
INTERSTATE STATE PARK BCH RENV	16C1K		58,157.12	
FLAMBEAU RIV SF - CANOE LNDNGS	16C3A		48,600.00	
BONG REC AREA REPLACE SIDING	16E1V		86,920.70	
BONG STATE REC AREA ROOF REPL	16E1W		85,794.27	
TEAL LAKE BOAT LAUNCH REPAIR	16E2O		140,777.38	
ROWLEY'S BAY BOAT ACCESS PKG	16E2Q		175,400.00	
PINE ISLAND BOAT LANDING RECON	16F1F		73,500.00	
TUSCOBIA ST TRL WASHOUT REP	16F1L		250.00	
TICHIGAN BOAT ACCESS PKG LOT	16F2W		66,322.69	
PENINSULA ST PARK ROOF REPAIR	16J2V		91,518.84	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		2,000.00	
			2,118,323.34	12,957.84

2(TA)	— Natural Resources - Stewardship 2000
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2(1A)	- Natural Rest	Surces - Stewaruship 2000		
Appropriation/ Project_Name PROPERTY DEVELOP/LOCAL ASSIST	<u>Appr/ Project</u> TA200	Enumerated Authority 142,430,367.49	Allotted Authority	Balance
PROGRAM 2000-LOCAL ASSISTANCE	00004		67,231,543.64	
HORICON EDUCATION CENTER	02A3T		199,979.84	
GDST - PEDESTRIAN UNDERPASS	03H3V		7,040.40	
KNSF-NU UPGRADE CAMPSITE	05J2Q		386,200.00	
GREAT RIVER-3.9 MILE EXTENSION	06C3Y		496,100.00	
DEVIL'S LKPOLE STORAGE BLDG	07C2Q		106,786.63	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		847,700.00	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		6,290,991.78	
RIB MOUNTAIN SEWER AND WATER	07H4W		5,267,710.32	
BLUE MOUND PARK - PEVS	07120		923,577.18	
WILDCAT MOUNTAIN PARK - PEVS	0712Q		758,408.62	
PENINSULA PKBATH REPLACEMENT	07K2P		498,497.89	
KMSF - LP ASPHALT TRAIL	08L1F		310,629.76	
WILLOW RIVER ST PK- PED BRIDGE	09D1S		356,008.56	
PATTISON/ AMNICON VAULT TOILET	09G1J		970,828.66	
RIB MOUNTAIN STATE PARK PEVS	09H3L		849,189.68	
BLACK RIVER STATE FOREST PEVS	09H3M		759,390.90	
LAKE KEGONSA STATE PARK PEVS	09H3N		852,409.10	
BADGER TRAIL-RESURFACE & DRAIN	09J3W		383,617.66	
ROCHE-A-CRI LANDMARK STAIRWAY	09K2F		318,555.43	
ELROY- SPARTA TRAIL DECK/ RAIL	09K2H		212,096.75	
HARTMAN CREEK-STORAGE FACILITY	09K2I		64,000.00	
LOWER WI - STORAGE FACILITY	09K2J		146,926.34	
STRAIGHT LAKE SP DAM EVALUATE	10A4H		361,696.74	
HAGAN ROAD 6.5 MILE BIKE LANE	10B3D		137,100.48	
MONTELLO DAM - MARQUETTE CNTY	10B3D 10C4L		5,281,477.66	
HAVENWOODS-GARAGE/SVC BUILDING	10E4E		77,243.75	
400 ST. TRAIL RESURFACE - 20.5	10E3X 10E3Y		81,195.00	
15 VAULT TOILETS IN STATE PARK	10E31 10K2O		1,075,119.70	
WYALUSING STATE PARK	11E2W			
BIG FOOT BEACH TOILET/SHOWER	11E2W		493,673.64	
WILLOW RIVER ST PK RESTROOM	11G1Y		590,661.40 459,992.04	
BUCKHORN PK FAMILY CAMPGROUND	11G1Z 11G2A		2,118,154.42	
OLD ABE TRAIL RESURFACE STATEWIDE CAMPSITE ELECTRIFY			383,914.06	
STRAIGHT LK ST PK DEVELOPMENT	11G2B 11G2C		233,438.34	
			1,100,578.58	
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		1,470,903.50	
PORLIER ST SWING BRIDGE REMOVE	11H2V		148,317.88	
HORICON MARSH INTER ED CNTR	11120		923,267.20	
PECATONICA STATE TRAIL-SURFACE	11J2G		249,000.00	
DL NEW SEWERAGE PUMP STATIONS	11K2F		1,014,000.00	
	12009		875,800.00	
PENINSULA ST PARK-ELECT UPGDE	12A1X		773,000.80	
DEVIL LAKE ST PARK-ELECT UPGDE	12A1Y		451,865.81	
RIB MTN MODERNIZATION PHASE 2	12B1U		774,778.47	
AMNICON FALLS STATE PARK	12H1I		643,100.00	
TRAIL RESURFACING BUFFALO ST	12L2Z		78,455.23	
DNR BLUE MND PARK SPLASH POOL	13A1U		249,760.73	
THOMPSON ST PK-DAY USE AREA	13A1W		9,464.02	
	13A4I		134,310.02	
DNR DEVILS LAKE SEWER INFRASTU	13C1K		660,756.85	
DEVILS LAKE TOILET SHWR BLDG	13C10		492,378.15	
POYNETTE GAME BARN ROOFS	13D1H		173,007.80	
SANDHILL WA STOR BLDG	13D1I		173,381.36	
DNR DAM REPAIR BONG REC AREA	13E6L		281,790.71	

0.00

5,000,000.00

– Natural Reso	ources - Stewardship 2000		
Appr/ Project	Enumerated Authority	Allotted Authority	Balance
13I2A		255,577.81	
13I4M		391,904.88	
13L1N		318,731.25	
14009		395,495.59	
14010		91,791.46	
14011		50,000.00	
14B3A		29,418.04	
14E3Q		498,187.43	
14G1H		440,377.36	
15009		406,249.74	
15012		47,000.00	
15013		7,500.00	
15I1S		797,576.40	
9812G		3,967,967.60	
98K3D		1,489,632.57	
CLSD		22,387,477.32	
		141,784,660.93	645,706.56
TA210	5,000,000.00		
99A1U		5,000,000.00	
	Appr/ Project 13I2A 13I4M 13L1N 14009 14010 14011 14B3A 14E3Q 14G1H 15009 15012 15013 15I1S 98I2G 98K3D CLSD TA210	Appr/ Project Enumerated Authority 13l2A 13l4M 13l4M 13l4M 13l1N 14009 14010 14010 14011 14B3A 14E3Q 14G1H 15009 15012 15013 15I1S 98l2G 98K3D CLSD 5,000,000.00	13I2A 255,577.81 13I4M 391,904.88 13L1N 318,731.25 14009 395,495.59 14010 91,791.46 14011 50,000.00 14B3A 29,418.04 14E3Q 498,187.43 14G1H 440,377.36 15009 406,249.74 15012 47,000.00 15013 7,500.00 15I1S 797,576.40 98I2G 3,967,967.60 98K3D 1,489,632.57 CLSD 22,387,477.32 141,784,660.93 141,784,660.93

2(TA)	— Natural Resources - Stewardship 2000
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2(18)	= Matural Res	ources - Stewaruship 2000		
Appropriation/ Project_Name SP-SMALL PROJECTS	<u>Appr/ Project</u> TA220	Enumerated Authority 19,103,616.12	Allotted Authority	Balance
BIG BAY PK -RIDGE TRL. EROSION	04K2P		11,556.17	
FLAMBEAU HACKETT CREEK BRIDGE	06A2M		54,111.50	
INTERSTATE N CAMP RESTRM RENOV	06C3S		31,200.00	
BRULE RIVER WELLS CONSTRUCTION	06D3N		51,194.16	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
400 TRAIL BABB CREEK BRIDGE	06H1X		37,824.00	
FLAMBEAU TOWER HILL BRIDGE	06H3X		23,539.62	
BLUE MOUND PARK - PEVS	07I2O		2,315.41	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
BIG FALLS STONEWORK REPAIR	08B3C		14,975.00	
WILLOW TRAIL CONSTRUCTION	08B3D		6,994.99	
BIG BAY PARK BOARDWALK CONST	08C1W		25,700.00	
COPPER FALLS CAMPSITE RENOV	08C5Q		10,461.65	
WILLFLOW CAMPSITE RENOVATIONS	08E2W		15,493.32	
HANK AARON TRAIL SIGNAGE	08F2Z		29,700.00	
EAGLE TRAILHEAD IMPROVEMENTS	08F3D		72,199.16	
WYALUS SAND CAVE TRAIL REPAIRS	08G1I		71,443.89	
HAGEN HOUSE ROOF REPLACEMENT	08J1N		57,004.10	
KMNU STONE SHOP HEAT UPGRADE	09B3Z		5,500.00	
BIG BAY CAMPSITES RENOVATION	09D1A		54,993.44	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		44,621.70	
GRAND RIVER MARSH SITE IMPVTS	10A4G		145,673.00	
H.C. LOWER PARK WATERLINE REPL	10C1Q		70,098.54	
KM ROOF & COOL COMPRESSOR REPL	10C4Y		38,930.56	
WILLOW PICNIC SHELTER CONST	10C4Z		55,116.75	
INTERSTATE DOOR/WINDOW REPL	10E2M		101,800.00	
DEVILS LAKE RETAINING WALL REP	10G1H		132,325.31	
NO HIGHLAND BOAT LANDING REPS	10H3E		21,090.65	
BUCKHORN BEACH IMPROVEMENTS	10H3F		9,764.80	
HARTMAN CREEK SOLAR FOUNTAIN	10115		24,854.61	
TURTLE FLAM ISLAND CAMP RELOC	10I2Z		25,078.19	
GOV DODGE COX BATH HOUSE ROOF	10L1B		13,518.88	
YELLOWSTONE DUMP STATION RENOV	10L1C		13,512.00	
CANOE LANDING TOILET REPLACEMT	10L1H		29,500.00	
WILLOW RIVER PARK BYPASS LANE	11B3E		28,965.46	
STATEWIDE LAKE USE & SAFETY	11B3K		24,754.35	
PARFREYS GLEN FLOOD DAMAGE REP	11B3O		10,943.11	
BONG CAMPGROUND ELECTRIC UPGR	11C1C		3,077.51	
KM FOREST LONG LAKE WATERLINE	11C1G		13,389.39	
GOV KNOWLES FOREST TRL IMPVTS	11C2U		10,500.00	
PATTISON PARK TRAIL WORK	11E3U		20,075.42	
PEN SP REPLACE NATURE WELL	11F1H		24,295.00	
CONST NE HQ INTERPRETIVE TRAIL	11G2E		13,543.97	
ICE AGE VISITOR CENTER ROOF	11G2S		42,793.40	
NORTH BEND BOTTOMS WATER CTR	11G2V		69,033.00	
RECONSTRUCT ST CROIX LANDING	11H1O		237,557.69	
BLUE MOUND SP SHOWER/POOL UPGR	11H1X		53,337.57	
ELROY/SPARTA TRAIL DITCHING	11H3X		18,080.00	
TUSCOBIA TR GRAVEL/GRADING	11I1Q		33,148.72	
ELROY/SPARTA TR 6 LOC RIP-RAP	11110		41,700.10	
WYALUSING WELL PUMP	11J1E		14,773.54	
BEARSKIN/HIAWATHA TR CONNECT	11J1S		61,410.00	
BEARSKIN TRAIL RIPRAP	11J1T		9,000.00	
GRESHAM LAKE ACCESS PIER REPL	11J1Y		30,500.00	
WYALUSING INDOOR CAMP SEPTIC	11J2U		180,204.48	
	1020		100,204.40	

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Appropriation/ Project_Name HOFFMAN HILLS TRAIL WORK	Appr/ Project 11J2V	Enumerated Authority	Allotted Authority 34,538.63	Balance
PESHTIGO R SF CANOE/WATER SITE	11J3K		7,488.29	
DRUMLIN BRIDGE REDECKING/REP	11K1D		84,792.44	
KOHLER-ANDRAE SP SHORE RESTOR	11K1G		19,265.11	
AMNICON FALLS EMERG TUNNEL REP	11K1J		28,700.00	
NHAL KIOSK PROJECT	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	
GANDY DANCER TRAIL RESURFACE	12C4F		7,219.13	
WHITE/FOX RIVER FISHING AREA	12C4H		110,185.79	
STATEWIDE CAMPSITE ELECTRIC	12D1Z		89,211.25	
HIGH CLIFF PARK CAMPSITE ELEC	12D2A		22,086.02	
CAMPSITE ELEC NEW & UPGRADE	12D2B		19,649.02	
CAMPSITE ELEC KMCI SF NU-SU	12D2K		165,443.38	
PESHTIGO VETS CAMPGRND IMPROV	12D3C		14,129.66	
PENINSULA BOAT LAUNCH RENOV	12D3X		110,459.86	
INTERSTATE SP SEWER LINE REP	12E2M		49,936.40	
NAVARINO HWY 156 BOAT LAUNCH	12E3A		48,465.00	
BL MOUND SP WELL AT LOWER PARK	12F1R		35,192.00	
BL MOUND PK SHOP ROOF COATING	12F2B		18,500.00	
WYALUSING BLUFF TR RECONSTRUCT	12F2D		45,099.95	
HIGH CLIFF BUTTERFLY TR RESURF	12F2E		52,601.04	
JACKSON CEDAR CREEK BRIDGE	12F2F		55,931.56	
TRADE RIV EQUESTRIAN TR REHAB	12F2L		7,281.98	
400 STATE TR STONE CULVERT REP	12F2M		9,629.52	
LAKE MILLS WA ZELOSKI BIKE TR	12F2T		38,533.47	
NAVARINO HWY 156 PARKING LOT	12H2P		54,500.00	
STATEWIDE FEMA WASHOUT	12H3A		20,191.20	
GANDY DANCER ST TRAIL BRIDGE	12H3W		37,044.47	
MIRROR LAKE AMPHITHEATRE RENOV	12I1K		43,400.00	
VAN LOON WA MCGILVRAY RD REP	12I3G		15,910.59	
KMSF MUKWONAGO ELECTRIC SUPPLY	12 3		34,410.52	
LAPHAM PEAK SKI TR LIGHTS/POLE	12I3L		86,460.14	
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		42,712.50	
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		48,296.30	
MEAD INTERPRETIVE TRAIL SIGNS	13C2N		3,358.83	
SANDHILL TRUMPETER TR RESURF	13C2O		12,370.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		65,067.81	
DEVILS LK RESERVOIR CONTROLLER	1362W		3,901.78	
INTERSTATE BURY O/H PWR LINES	13F1E 13F1F		108,693.44	
COPPER FALLS VAULT/GARAGE DOOR	13F1F		23,130.78	
HORICON IEC PICNIC SHELTER	13F1J		112,503.84	
HORIOON IEU FIONIO OHELFER	101 12		112,000.04	

Natural Resources - Stewardship 2000

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PESHTIGO SF WHITE CEDAR TRAIL 13F2A 25,404.7 NHAL 20 BOAT LANDINGS IMPVT 13F2D 17,750.1 WILLOW FLOW HIKING TR & PKG 13F2E 7,555.5 NELSON DEWEY 9 FOUNTAINS REPL 13F2F 21,195.1 RIB MTN WATER BOOST STN EQUIP 13F2G 12,387.0 PENINSULA STONE WALLS REPAIR 13F2I 4,200.0 PATTISON CAMP SHWR BLDG RENOV 13F2L 28,560.4 GOV DODGE DRIVE-THRU CANOPY 13F2M 12,500.0	0 0 4 0 0
WILLOW FLOW HIKING TR & PKG 13F2E 7,555.5 NELSON DEWEY 9 FOUNTAINS REPL 13F2F 21,195.1 RIB MTN WATER BOOST STN EQUIP 13F2G 12,387.0 PENINSULA STONE WALLS REPAIR 13F2I 4,200.0 PATTISON CAMP SHWR BLDG RENOV 13F2L 28,560.4	0 4 0 0
NELSON DEWEY 9 FOUNTAINS REPL 13F2F 21,195.1 RIB MTN WATER BOOST STN EQUIP 13F2G 12,387.0 PENINSULA STONE WALLS REPAIR 13F2I 4,200.0 PATTISON CAMP SHWR BLDG RENOV 13F2L 28,560.4	4 0 0
RIB MTN WATER BOOST STN EQUIP 13F2G 12,387.0 PENINSULA STONE WALLS REPAIR 13F2I 4,200.0 PATTISON CAMP SHWR BLDG RENOV 13F2L 28,560.4	0 0
PENINSULA STONE WALLS REPAIR13F2I4,200.0PATTISON CAMP SHWR BLDG RENOV13F2L28,560.4	0
PATTISON CAMP SHWR BLDG RENOV 13F2L 28,560.4	
GLACIAL DRUM LK MILLS OFFICE 13F2T 10,700.0	
KETTLE MORAINE EXT HQ'S RENOV 13H3D 123,526.7	
HIGH CLIFF PK SHWR BLDG REPAIR 13I4B 48,400.0	
BEARSKIN PARK TRAIL NORTH SGMT 13J2P 47,993.9	
DEVILS LK CHATEAU SIDING/TRIM 13K1A 167,905.6	
DEVIL'S LAKE ROOF REPAIR PROJ 13K1G 40,128.0	
DEVIL'S LAKE NS PEVS HVAC REPL 13K1J 9,759.6	
KMSF SU REPL SHOP FLOOR 13K1S 15,350.0	
PATTISON PK SHELTER CHIMNEYS 13K1W 23,256.4	
PT BEACH SF SHWR BLG TILE REP 13K1X 20,190.0	
RIB MTN FLUSH BLDG ROOF REPL 13K1Z 11,507.8	
PT BEACH FOREST SEPTIC TANKS 13K2B 47,947.3 GRT RIV TRAIL PAVE BRIDGE APP 13K2T 14,400.0	
FLAMBEAU FOREST SNOWMOBILE TR 13K2U 3.822.9	
BL RIV ST FOREST ATV TR REHAB 13K3B 16.964.1	
COUNCIL GRNDS PARK ENTR SIGN 13K3U 5,970.0	
NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.0 NHAL TOULET & SKYLICHT POOPS 13K4P 500.0	
NHAL TOILET & SKYLIGHT ROOFS 13K4B 500.0 NHAL DEDLACE DIGNIC COULS 13K4C 0.607.0	
NHAL REPLACE PICNIC GRILLS 13K4C 9,697.0 ELAMPEALL DIVEODEST ATVET DEN 13K4L 250.0	
FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.0 FLAM RVR SF REN CONNOR LK AREA 13L1C 16,899.9	
PESHTIGO BOAT LANDING 1 TOILET 13L2Z 31,795.0 POTAWATOMI DUMP STN SEPTIC 13L3B 30,159.0	
HORICON SVC CTR ADDTL PARKING 14B1F 130,351.9	
PESH CALDRON FALLS CAMPSITES 14B1G 5,077.4 NELSON DEWEY PARK ROOF REPL 14B1I 36,049.3	
NELSON DEWEY PARK ROOF REPL 14B1I 36,049.3 CREX MDWS BUNKHOUSE ROOF 14B1L 15,209.3	
FLAMBEAU CANOE LANDINGS14B2T22,943.7DENNINGULA DK SUOWED UDCRADES14C2D21,028.8	
PENNINSULA PK SHOWER UPGRADES 14C2R 21,038.8	
CRAWFISH RIV BRIDGE MASONRY 14C2U 14,125.0	
R BONG REC AREA MULTI ROOF REP14D1M45,276.9VELLOWISTONE LK DK DAM CATE RED14D1D60.423.2	
YELLOWSTONE LK PK DAM GATE REP 14D1R 69,423.3	
ATV TR REHAB TWN OF KOMENSKY 14D3U 13,319.5	
PUCKETTS POND PIT TOILET REPL 14E2D 51,406.1	
NHAL VLT TOILET HWY J/FLOWAGE 14E2Y 23,328.0	U

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

2(18)		arces - Stewardship 2000		
Appropriation/ Project_Name BRULE RVR COPPER RGE TOILETS	Appr/ Project 14E3E	Enumerated Authority	Allotted Authority 69,900.00	Balance
LK OF PINES CAMP VAULT TOILET	14E3F		50,500.00	
BRULE FRST REP VAULT TOILETS	14E3N		12,420.00	
KMSF PIKE LK UNIT BEACH WELL	14E4G		31,719.00	
HARRINGTON BEACH ACCESS STAIRS	14E4H		12,670.00	
NEWPORT PWR STN FOR WELL PUMP	14E5B		26,800.00	
INGERSTATE PK LTG/TILE UPGRADE	14E5C		23,384.00	
FLAMBEAU SF CAMPSITE UPGRADES	14F3H		15,577.10	
BONG REC AREA EXT BLDG REPAIRS	14I3X		40,462.70	
BLUE MD PARK POOL BLDG WELL	14J3A		55,335.75	
DEV LK RED OAK SHELTER ROOF	14J3C		32,814.40	
DEV LK S SHORE CONCESSION BLG	14J3D		26,391.00	
PT BEACH FOREST SEPTIC TANKS	14J3P		87,217.53	
FLAMBEAU RIV SF SEAL COAT LOTS	14K1K		46,881.09	
WHITEFISH PK PEVS FURNACE REPL	14K1Z		13,452.47	
NELSON PK OFFICE ROOF REPLACE	14K2A		12,803.22	
PEN PK NICOLET BEACH RECONST	14K3B		28,842.50	
KMSF PIKE LAKE UNIT ROOF REPL	14K3L		39,264.95	
KOHLER-ANDRAE PK POND PKG LOT	14K3O		41,268.03	
NHAL FOREST LIFT PUMP REPLACE	15A3C		19,300.00	
BONG SHOP A DOOR/WINDOW REPL				
	15A3E		13,799.99	
	15A3F		15,759.18	
BRULE RVR SF TRAIL IMPROVEMENT	15A3K		16,426.13	
ELTON/HATTON SPRINGS RD IMPVT	15A4G		27,000.00	
RE-ROOF BLDG KETTLE MORAINE NU	15A4J		33,165.00	
OKAUCKEE LK BOAT ACCESS SITE	15A4N		11,675.00	
KMSF-SU NEW EAGLE SHOP FURNACE	15B1H		68,442.20	
Peshtigo Rvr St Frst Boat Ldg	15B1I		32,165.00	
QUARRY LAKE PICNIC AREA WELL	15B2M		23,210.50	
HARRINTON BCH PARK TSB FL REP	15B3C		25,500.00	
HARRINGTON BCH PK DUMP FENCE	15B3D		6,500.00	
MCKENZIE ENV ED CTR POND REP	15B3P		21,522.73	
COLUMBIA CO WILDLIFE RD GRAVEL	15C1D		43,276.79	
VERNON WILDLIFE BOUNDARY POST	15C1F		23,327.95	
KMSF-PIKE LK UNIT REPAIR PLUMB	15C1H		11,975.00	
Turtle-Flam Scenic Wtrs area	15C1K		48,387.00	
BRULE RVR AFTERHOURS SHELTER	15C2C		45,128.90	
KMSF MAUTHE BEACH HOUSE REROOF	15C3B		19,952.00	
PT BEACH VISIT CTR SEPTIC TANK	15C3C		10,130.00	
PT BEACH SF LODGE SEPTIC TANK	15C3D		48,372.50	
BIG SLOUGH PUB ACC LANDING REP	15D1A		48,300.00	
Cl Grds St Pk Boat Launch Rep	15D1B		69,782.06	
HARRINGTON SHELTER ROOF REPS	15E2B		1,969.83	
BRULE RIV SF-VAULT TOILETS	15E2G		162,236.88	
GRAND RIVER MARSH WA DAM REP	15E2N		36,303.48	
NEL DEWEY SP REP/REROOF SHELTR	15E2U		14,217.00	
REPLACE VAULT TOILETS	15E2W		159,694.96	
LAKE MILLS OFFICE REMODEL	15E2X		182,188.01	
BONG REC AREA MOTOR TR MAINT	15E2Y		11,750.00	
Replace Two Vault Toilets	15F1K		151,997.26	
Abandon&Repl Well 2 at Shop	15F1M		45,091.18	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		35,980.00	
WPHRA PARKING LOT DEVELOPMENT	15F2N		36,630.24	
Toilet Bldg Repair and Renov	15F2R		125,180.55	
Int St Pk Freeze Proof Wtr Hyd	15F2S		31,500.00	
STATE PARK UPGRD HVAC ICE AGE	15F2U		500.00	

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
Re-Roof Kendall Depot	15F2V		47,800.00	
PERROT ST PK REPL VENT IN CAMP	15F2W		20,300.00	
PERROT PARK REWIRE NATURE CTR	15F2X		20,899.45	
Perrot St Pk Renovate ADA RR	15F2Y		43,800.00	
POINT BEACH HIST LODGE SHELTER	15F3B		177,177.85	
Northern Reg Bark Pt Boat Acc	15F3E		39,260.76	
MERRICK PARK COAT SHOP ROOF	15F3G		18,100.00	
RCT/CRT DITCHING&CULVERT WORK	15F3H		29,725.00	
GLACIAL HAB RSTR GRVL PK LOTS	15F3I		25,770.00	
Wolf Rvr Bott Dike/Wtr ctrl st	15F3O		38,758.11	
PERSHING WA TR CONSTRUCT/REPL	15F3Q		20,176.99	
Closed	CLSD		9,760,368.83	
			19,005,975.72	97,640.40
DEVILS LAKE SP-TLT SHWR BLDGS	TA230	1,855,011.03		
DEVILS LAKE TOILET SHWR BLDG	13C1O		860,019.30	
Closed	CLSD		994,991.73	
			1,855,011.03	0.00
LAKE WISSOTA SP-PK ENT&VST STN	TA240	3,114,800.00		
LAKE WISSOTA PEVS	13I2A		1,057,995.30	
Closed	CLSD		2,000,000.00	
			3,057,995.30	56,804.70
POTAWATOMI SP-PK ENT & VST STN	TA250	2,370,000.00		
Closed	CLSD		2,370,000.00	
			2,370,000.00	0.00

2(TA)	— Natural Resources - Stewardship 2000
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Appropriation / Droject Name	Appr/ Droject	Enumerated Authority	Allottad Authority	Palanco
Appropriation/ Project_Name SP-CI STEWARDSHIP	Appr/ Project TA270	Enumerated Authority 5,340,762.42	Allotted Authority	<u>Balance</u>
KIMBERLY CLARK NELSON BRIDGE	12B2R		62,221.52	
STATEWIDE ICE AGE TR S PKG LOT	12C1J		13,975.00	
CI ICE AGE TRL NORTH PKG LOTS	12C1K		20,203.83	
CI FLAMBEAU RIVER SF PKG LOTS	12C1L		32,884.09	
CI BLACK RIVER SF ROAD, LOT	12C1M		8,040.79	
FLAMBEAU RIVER SF ROADS	12C1N		73,756.89	
CI MIRROR LAKE SP PARKING LOTS	12C10		15,500.00	
CI YELLOWSTONE WA PKG LOTS	12C1P		8,898.00	
CI VAN LOON WILDLIFE ROADS	12C1Q		129,158.85	
CI PERSHING WILDLIFE ROADS	12C1R		89,295.00	
CI PERSHING WA PKG LOTS CONST	12C1S		9,458.20	
CI MEAD/MCMILLAN WA PKG LOTS	12C1T		15,907.34	
CI WOODBORO LAKES WILDLIFE RDS	12C1V		34,400.00	
CI GRANDSBURG AREA ROADS	12C2B		50,495.00	
CI TEN MILE WILDLIFE ROAD/LOTS	12C2C		18,536.14	
CI WASHINGTON CR WILDLIFE LOTS	12C2E		4,150.00	
CI JOEL MARSH WA PKG LOT CONST	12C2R		10,985.00	
CI WEIRGOR SPRINGS WA NEW LOTS	12C2S		20,007.42	
CI PINE POPPLE ROADS MAINT	12C4I		118,236.00	
CI BRULE RIF SF WEST NEW LOTS	12C4M		19,334.72	
CI BRULE RIF SF EAST NEW LOTS	12C4N		12,450.36	
CI BRULE RIVER SF CENT NEW LOT	12C4O		9,599.00	
CI MENOMINEE RIV SP LOTS/ROADS	12C4Q		43,866.49	
CI BESADNY NEW PARKING LOTS	12C4T		28,340.00	
CI BESADNY NEW ROADS	12C4U		10,346.61	
CI COLLINS MARSH NEW PKG LOTS	12C4V		8,684.00	
CI SHAW/MUD LAKE/HORICON PKG	12C4W		28,769.10	
CI PIKE WILD RIVER NEW RD/LOT	12C4X		5,140.00	
CI ELDORADO MARSH/MULLET LOTS	12C4Z		33,781.56	
GB W SHORES NEW PKG LOTS	12C5B		10,115.34	
CI-LOTS GREEN BAY WEST SHORES	12C5C		500.00	
CI GHRA DODGE FDL NEW LOTS	12E3I		43,619.03	
CI WELDER NEW PARKING LOTS	12E3O		39,280.00	
CI NAVARINO NEW LOTS	12E3P		49,900.00	
CI GARDNER SWAMP WA ROAD & LOT	12E3Q		12,770.98	
CI GB W SHORE ROAD MAINTENANCE	12E3S		39,000.00	
CI HAY CR-HOFFMAN LK RD MAINT	12E3T		17,800.00	
CI RACINE CO ROADS & LOTS	12E3V		18,425.25	
CI KENOSHA COUNTY LOTS & ROADS	12E3W		31,245.97	
CI WALWORTH COUNTY RDS & LOTS	12E3X		48,050.00	
CI TURTLE VALLEY ROADS & LOTS	12E3Y		39,550.00	
CI WASHINGTON CO FISHERIES LOT	12E3Z		18,502.87	
CI THERESA WILDLIFE RDS & LOTS	12E4A		38,666.00	
CI N MIL R WILD FARM HERIT LOT	12E4B		30,281.25	
CI BRILLION-KILLSNAKE NEW LOTS	12E4C		29,692.00	
CI GRAND RIVER MARSH NEW LOTS	12E4D		16,495.00	
CI LOW WOLF R BOTTOMS LOTS	12E4F		12,899.27	
CI SHAWANO COUNTY LOTS	12E4G		29,142.50	
CI NICHOLS WA-ONION R SBPA LOT	12E4N		39,235.00	
CI GOOSE LAKE-DEANSVILLE LOTS	12E4O		20,040.00	
CI LWR CHIP R-NINE MI SNA LOTS	12E4P		37,044.59	
CI HOOK LAKE/GRASS LAKE RD/LOT	12E4R		18,602.00	
CI PINE POPPLE-LITTLE RICE LOT	12E4S		12,780.00	
CI HOLLAND WILDLIFE AREA LOTS	12E4T		11,097.30	
CI ROME POND WILDLIFE AREA LOT	12E4U		6,735.00	

Natural Resources - Stewardship 2000

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2(1A)	– Natural Resc	burces - Stewardship 2000		
Appropriation/ Project_Name CI NEW WOOD WILDLIFE AREA LOT	Appr/ Project 12E4V	Enumerated Authority	Allotted Authority 8,000.00	Balance
CI NHAL SF SIGNS PROJECT	12F1C		62,230.63	
CI SE REGION SIGNS PROJECT	12F1E		12,648.25	
CI SOUTH CENTRAL SIGNS PROJECT	12F1F		21,200.24	
CI W CENTRAL REG SIGNS PROJECT	12F1G		12,057.14	
CI NORTHERN REGION SIGNS PROJ	12F1H		20,627.57	
CI NORTHEAST REGION SIGNS PROJ	12F1I		14,484.97	
MUD LK WILDLIFE AREA ROAD/LOT	12F1N		23,553.00	
CI WHITE RIVER MARSH AREA LOTS	12F10		7,727.95	
MEAD-MCMILLAN NEW LOTS	12F1T		10,260.00	
STRAIGHT LK ST PARK NEW LOT	12F1U		5,775.00	
LAKE MILLS WILDLIFE AREA ROADS	12F2S		124,619.41	
PT BEACH SF PRIMITIVE CAMPSITE	12F2U		20,577.49	
CI TERRELL'S ISLAND BRKWALL TR	12H2Y		83,392.81	
CI MCGILVRA/PEWIT/LOST LK LOTS	12L2S		16,881.00	
CI SPUR LAKE PARKING LOT	12L23		7,830.00	
CI MUD LAKE LOTS & ROAD	12L21 12L2V			
			42,239.17	
CI ROCK CNTY 5 NEW PKG LOTS	12L3N		37,799.24	
DOUGLAS/BURNETT CO BOAT ACCESS	13A3T		38,387.00	
SHEBOYGAN MARSH WA LOTS/ROADS	13A3U		20,664.00	
CI SHEBOYGAN LOTS STATEWIDE	13A3V		21,045.00	
CI LANGLADE COUNTY LOTS	13A3W		39,500.00	
CI LANGLADE COUNTY ROADS	13A3X		41,925.00	
BIG RIB RIVER ROADS AND LOTS	13A3Y		31,049.00	
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		5,925.12	
SUGAR RIVER WETLANDS SNA LOT	13A4D		9,400.00	
EVANSVILLE WILDLIFE AREA LOTS	13B1M		12,097.15	
KMSF SU LOTS BLUFF, LOW, YOUNG	13B1N		34,750.00	
CI TREMP R MEADOW SNA LOT	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		4,610.00	
CI SNOW BOTTOM SNA LOT	13B1S		8,640.00	
CI MURALT-YORK PRAIRIE SNA LOT	13B1T		8,887.44	
CI RUSH CREEK SNA LOT	13B1U		3,553.60	
BOAT ACC SAWYER/POLK/BARRON	13B1V		40,579.00	
BAILEYS-MUD LAKE LOTS DOOR CO	13C1C		10,637.03	
CI BIG & LITTLE MARSH SNA LOTS	13C1D		4,790.00	
CI PLAINFIELD LAKES SNA PK LOT	13C1E		4,121.32	
CI COPPER FALLS SP PKG LOT	13C1F		3,480.00	
CI NOURSE SUGARBUSH SNA LOT	13C1G		500.00	
CI SHERVEN-ANTHONY BRANCH LOTS	13C2T		7,320.57	
STATEWIDE PARKS HUNTING SIGNS	13D1O		142,650.84	
MOON VALLEY BOAT LAUNCH REPAIR	13D1P		88,585.22	
CI SHIVERING SANDS NEW LOTS	13D3U		29,462.00	
SWAN LAKE LOTS-ROAD REGRADE	13E2B		17,460.17	
GOOSE LK WA RENOVATE/NEW LOTS	13E2C		14,880.00	
DELL CREEK/BLACKHAWK RDS & LOT	13E2D		24,513.07	
GLACIAL HAB OAKFIELD LOTS/RDS	13E2F		67,699.46	
GR RIVER MARSH LOTS & ROADS	13E2G		49,850.00	
GLACIAL HABITAT S PROPERTY LOT	13E2H		23,949.50	
BEAVER DAM LAKE NORTH PKG LOTS	13E2J		13,690.00	
WHITE RIV MARSH WA LOT UPGR	13E2K		15,137.22	
Described by the Constant Accounting Continue of the	- Chata Cantuallaria O	ffine Minerania Department of As	lastatus tisa	

Appropriation/ Project_Name

State Of Wisconsin General Obligation Authority As of June 30, 2021

Natural Resources - Stewardship 2000

Enumerated Authority

2(TA)

Appr/ Project

Balance

Allotted Authority

JACKSON MARSH NEW PIGE LOTS 13E2U 165.3102 MASF NU & KIEL MARSH PIGE LOTS 13E2V 37.337.00 THERESA WA UPOR ERDMANN LANE 13E2W 21.620.00 VERNON WA REGRADE ACCESS LANES 13E2X 33.386.38 VERNON WA REGRADE ACCESS LANES 13E2X 33.386.38 VERNON WA REGRADE ACCESS LANES 13E2X 33.386.38 VERNON WA REGRADE ACCESS LANES 13E2X 7.161.31 STATE TALLS NEW LOTS STUDIE 13E3A 88.100.67 POTATO CREEK RD REHABNREW LOTS 13E3B 16.44.40.00 FORKER D REHABNREW LOTS 13E3B 12.44.40.00 FORKER D REHABNREW LOTS 13E3B 24.950.00 KOSHKONONG WA ACCESS RD.LOT 13E3D 22.950.00 KOSHKONONG WA ACCESS RD.LOT 13E3D 22.950.00 FLAMEAU REINCER D REHABNREW LOTS 13E3B 12.130.00 CI STATEWIDE ROADS 13E3W 49.900.00 FLAMEAU REINCER D REHABNREW LOTS 13E3B 24.950.00 FLAMEAU RENDO SCREESS RD 13E3W 49.900.00 FLAMEAU RENAB SCRUEP ROADS 13E4H 38.57 FLAMEAU REINGEE/RKG LOT 13E4D 35.57 FLAMEAU RENAB SCRUEP ROADS 13E4H 35.72 HEW WOOD WA REINCE RD 13E4B 85.700.00 FLAMEAU RENAB SCRUEP ROADS 13E4H 36.73 GLAMEAU RENAB SCRUEP ROADS 13E4D 44.000 BESADNY FISH PLATFORM & TRAIL 13E4P 44.000 DESADNY FISH PLATFORM & TRAIL 13E4P 44.000 DESADNY FISH PLATFORM & TRAIL 13E4P 44.000 DESADNY FISH PLATFORM & TRAIL 13E4P 45.000 CON THUMED RANCESS ROS 13E5C 13	BL RIVER SF CAMPSITE ELECTRIC	13E2L	Enumerated Authority	<u>Anotted Authonty</u> 17,034.00	Dalain
KIMBF RUX & KUL MARSH PKG LOTS 13E2V 27.337.00 THERES AW ALPORE FEDMANN LANE 13E2V 21.620.00 VERNON WA REGRADE ACCESS LARES 13E2Y 24.840.00 LOE AGE TR KAG LOT POLK COUNTY 13E2Z 7,151.81 STATE TRAILS NEW LOTS STWIDE 1363A 86,100.67 POTATO CREKE RO BEHABINE LOTS 1353B 16,444.00 PRINCES PT WATERLO WA LOTS MUDE 1353B 22,850.00 KOSHKONNOK WA CCESS REALOT 1353B 42,950.00 VESHOND WALEY WA ACCESS REALOT 1353B 42,900.00 VEHABE ROADS 1353W 43,900.00 WHITE RIVER BRIDGE/RKG LOT 1353B 82,300.00 FLAMBEAU RENAB SOUTH ROS PKG 1364J 82,800.00 FLAMBEAU RENAB SOUTH ROS PKG 1364D 82,800.00 FLAMBEAU RENAB SOUTH ROS PKG 1364D 44,800.					
THERESA WA UPOR EROMANN LANE 1322W 21,620.00 VERNON WA REHAB PARKING LOTS 1322Y 33,85.88 VERNON WA REHAB PARKING LOTS 1322Y 48,400.00 LOE AGE TR PKG LOT POLK COUNTY 13222 7,151.81 STATE THALS NEW LOTS STWIDE 1323A 68,100.67 POINTO CREEK RD REHABINEW LOTS 1323B 124.960.00 KOBHKONONG WA ACCESS RD-LOT 1323B 22,950.00 MEADOW VALEFULO WA LOTS 1323B 22,950.00 WHTE RUYE REIDGE/FKG LOT 1323B 82,200.00 WHTE RUYE REIDGE/FKG LOT 1324B 82,000.00 FLAMBEAU REHAB SOUTH RUS/FKG 1364J 33,857.83 FLAMBEAU REHAB SOUTH RUS/FKG 1364J 13,522.72 NEW WOOD WA RENOV ACCESS RDS 13640 82,400.00 BESADNY FISH PLATFORM STARL 1354P 44,400.00 BESADNY FISH PLATFORM STARL 1354P 44,400.00 BESADNY FISH RUTARDS ROAD STARL 1354P 43,400.00 BESADNY FISH RUTARDS ROAD STARL 1354P 39,917 DIGULINS MARSH WA LOTSKIGOSS 1354F 39,907 <td></td> <td></td> <td></td> <td></td> <td></td>					
VERNON WA REGRADE ACCESS LANES 19E2X 33.95.96 VERNON WA RECHARD PARKING LOTS 19E2Y 4.84.00.00 DEC AGE TR PKG LOT POLK COUNTY 13E2Z 7.161.81 STATE TRAILS NEW LOTS STWIDE 19E3A 86.10.07 POTATO CREKE KN DERHAMENEUTS 19E3D 22.950.00 MEADOW VALLEY WA TERLOO WA LOTS 19E3C 24.960.00 CISTATEWIDE RADLOT IMPUT 13E3E 12.13.00 CISTATEWIDE RADLOT SKING 13E3V 42.900.00 WHITE RIVER BRIDGE/RG LOT 13E3X 82.200.00 FLAMBEAU REHAS OXEN FLORENCE 13E4H 30.00.00 FLAMBEAU REHAS OXEN FLORENCE 13E4I 30.00.00 FLAMBEAU REHAS OXEN FLORENCE 13E4D 8.240.00 BESADNY FISH PLATFORM A TRAIL 13E4P 48.00.00 ELBONDY NEXACCESS RDS DEGRADE 13E4C 64.500.00 STATEWIDE HABITAT AREAS 13E4R 54.507.53 CULLINS MARCCESS RDS DURGRADE 13E4R 54.507.53 ELBONDY NEXACCESS RDS DURGRADE 13E4R 54.500.00 STATEWIDE HABITAT AREAS 13E4R 54.507.55 <td></td> <td></td> <td></td> <td></td> <td></td>					
VERNON WA REHAB PARKING LOTS 1352Y 48,400.00 VCE AGE TR PK (6) LOT POLK COUNTY 1352A 78,100.07 POTATO CREEK RD REHAB/NEW LOTS 1353B 164.44.00 POTATO CREEK RD REHAB/NEW LOTS 1353B 124.950.00 KOSHKONONG WA ACCESS RD-LOT 1353D 22.950.00 KOSHKONONG WA ACCESS RD-LOT 1353D 22.950.00 MEADOW VALLEY WA RD-LOT IMPYT 1353E 12.130.00 CI STATEWIDE ROADS 1353W 49.300.00 FLAMBEAU RW SF SKINNER RD 1354B 65.700.00 FLAMBEAU REHAB OXED RD/PKG 1354J 18.532.72 NEW WOOD WA RENOV ACCESS RDS 13540 8.400.00 BESADNY PKAIACESS RDS UPGRADE 1354Q 8.400.00 BESADNY PKAIACESS RDS UPGRADE 1354A 54.507.53 GHAR-ADDDGE CO NEW PKG LOTS 1355D 60.000.00 COLLINS MAREH WA LOTSK RADAS 1355F 13.308.07 BERTOW MIST RIVERWAY RD RESURF 1355G 66.67.80 DENOKLYN LOTS & ACCESS RADA REP 1355G 66.76.80 DENOKLYN LOTS & ACCESS LANE 1355G 14.4					
ICE AGE TR PKG LOT POLK COUNTY 19E2Z 7.16181 STATE TRAILS NEW LOTS STWIDE 19E3A B8.100.67 POTATO CREEK KD REHABINEW LOTS 19E3C 24,900.00 KOSHKONNEW ACCESS REPLOT 19E3C 24,900.00 ISTATE TRAILS NEW ACCESS REPLOT 19E3C 24,900.00 ISTATE TRAVER RENDERADS 19E3W 49,900.00 WHITE RIVER RENDERAGL OT 19E3X 82,300.00 FLAMBEAU RENDS CENCIG 19E4B 65,700.00 FLAMBEAU REHAB OXBO RDFKG 13E4I 30,800.00 FLAMBEAU REHAB OXBO RDFKG 13E4I 82,40.00 BESADNY FISH PLATFORM & TRAIL 13E4P 48,400.00 BESADNY FISH PLATFORM & TRAIL 13E4P 48,600.00 BESADNY FISH PLATFORM & TRAIL 13E4P 48,600.00 BESADNY FISH PLATFORM & TRAIL 13E4F 58,575.33 GHAN CODEC ON EW PKI LOTS 13E5E 30,518.61 COLLINS MAREH WA LOTSIN RORADE 13E4F 48,450.00 ENDORMONA NEW LOTSINGNS 13E5E 30,518.61 COLLINS MAREH WA LOTSINGNS 13E5E 30,600.00					
STATE TRAILS NEW LOTS STWIDE 19E3A B8.10.067 POTATO CREEK RO REHABNEW LOTS 13E3B 16.494.00 PRINCES PT WATERLOO WA LOTS 13E3D 22.900.0 KOSHKONDNU WA ACCESS ROLOT 13E3B 12.130.00 CI STATEWIDE ROADS 13E3W 49.000.00 WHTE RIVER RRIDGE/PKG LOT 13E3E 12.130.00 CI STATEWIDE ROADS 13E3W 49.000.00 FLAMBEAU RENDOX/EXEG LOT 13E4B 30.000.00 FLAMBEAU RENDOX/EXEG LOT 13E4D 30.800.00 FLAMBEAU RENDOX/EXES ROS 13E4D 8.240.00 BESADNY FISH PLATFORM & TRAIL 13E4P 48.400.00 BESADNY FISH PLATFORM & TRAIL 13E4C 44.597.53 CHLORADO WA NEW LOTS & ROAD SD 13E5D 50.00.00 <					
POTATO CREEK RD REHABINEW LOTS 1928 16,444.00 PRINCES PT WATERLOO WA LOTS 1383C 24,950.00 KOSHKONNOW AA CCESS RD-LOT 13850 22,860.00 MEADOW VALLEY VA RD-LOT IMPYT 13858 12,130.00 CI STATEWIDE ROADS 1383X 82,200.00 CI STATEWIDE ROADS 1384 82,300.00 FLAMBEAU REHAB SOUTH RDSIPKG 1384 30,800.00 FLAMBEAU REHAB SOUTH RDSIPKG 1384 30,800.00 FLAMBEAU REHAB SOUTH RDSIPKG 1384 30,800.00 BESADNY FISH PLATFORM & TRAIL 184P 48,400.00 BESADNY FISH PLATFORM & TRAIL 184P 48,600.00 BESADNY FISH PLATFORM & TRAIL 184P 48,600.00 BESADNY FISH PLATFORM & TRAIL 184P 48,600.00 COLLINS MARSH WA LOTS & ROADS 1385F 50,50 COLLINS ARSSH WA LOTS & ROADS 1385F 19,393.07					
PRINCES PT WATERLOO WA LOTS 13E3C 24,850.00 KOSHKONONG WA ACCESS RD-LOT 13E3D 22,950.00 MEADOW VALLEY WA RD-LOT IMPYT 13E3D 22,950.00 OL STATEWIDE ROADS 13E3W 49,300.00 VHTE RIVER BRIDGE/PKG LOT 13E3X 49,200.00 FLAMBEAU REND SCHORPKG 13E4B 30,800.00 FLAMBEAU REND XOE DDPKG 13E4J 18,532.72 NEW WOOD WA RENDV ACCESS RDS 13E4O 8,440.00 DESADNY FISH PLATFORM & TRAIL 13E4P 48,600.00 DESADNY FISH PLATFORM & TRAIL 13E4P 48,600.00 DESADNY FISH PLATFORM & TRAIL 13E5D 60,000.00 ELDORADOW A RENV XOTS & ROADS 13E5E 30,518.61 COLLINS MARSH WA LOTSKICSKS 13E5F 19,399.07 BERTOM WIST STIVERWAY RD RESURF 13E5K 34,047.00 JENNINGS-GRASY HELLAND LOTS 13E5F 19,399.07 BERTOM WIST RIVERWAY RD RESURF 13E5K 34,047.00 JENNINGS-GRASY HELLAND LOTS 13E5K 34,047.00 JENNINGS-GRASY HELLAND LOTS 13E5T 14,857.87 <					
KOSHKONONG WA ACCESS RD-LOT 1825D 22,850.00 MEADOW VALLEY WA RD-LOT IMPVT 1363E 12,130.00 CISTATEWIDE ROADS 1363W 49,000.00 WHITE RIVER BRIDGE/PKG LOT 1363X 82,300.00 FLAMBEAU REHAB SNOR PD/PKG 1364I 30,800.00 FLAMBEAU REHAB SNOR PD/PKG 1364I 18,532.72 NEW WOOD WA RENOV ACCESS RDS 1364J 18,532.72 NEW WOOD WA RENOV ACCESS RDS 1364D 8,240.00 BESANNY FKIGACCESS RDS UPGRADE 1364D 48,000.00 STATEWIDE HABITAT AREAS 1362R 48,697.53 GHRA-DODGE CO NEW PKG LOTS 1365D 60,000.00 ELDORADO WA NEW LOTS & CRADS 1365F 19,399.07 BERTOM BOAT ACCESS ROAD REP 1365H 34,647.00 JENNINGS-GRASSY-HELLAND LOTS 1365L 40,022.75 FRENCH CARADS UPGRADE 1355D 14,065.50 ACKLEY WAR RD RESURF 1365D 20,000 GOW IN GRIVER MASH VALOTS 1365D 12,975.00 HORDOKLYN LOTS & ACCESS ROAD REP 1365D 20,275 <					
MEADOW VALLEY WA ROLOT IMPVT 1353F 12,130.00 CI STATEWIDE ROADS 1353W 49,900.00 WHTE RIVER BRIDGE/PK LOT 1353K 82,300.00 FLAMBEAU RIV SF SKINNER RD 1354B 85,700.00 FLAMBEAU RENB SORD DIVKG 1354J 135,32,72 NEW WOOD WA RENV ACCESS RDS 1354J 8,240.00 BESADNY FKS/ACCESS RDS UPGRADE 1354Q 8,240.00 BESADNY FKS/ACCESS RDS UPGRADE 1354Q 48,00.00 STATEWIDE HABITAT AREAS 1354P 48,00.00 BESADNY FKS/ACCESS RDS UPGRADE 1354D 60,000.00 ELOPARDO WA NEW LOTS & ROADS 1355E 19,398.07 BERTOM BOAT ACCESS RDA REP 1356G 6,679.90 BEROKIN HUGT S ACCESS RDAN REP 1355K 34,047.00 JENNINGS-RASSY-HELLAND LOTS 1355K 34,047.00 JENNINGS-RASSY-HELLAND LOTS 1355K 34,450.00 GRAND RIVER MARSH VUCKAWY LOT 1355N 31,450.00 GRAND RIVER MARSH PUCKAWY LOT 1355K 31,450.00 GOV THOMFRADY RO ALOTS 1355K 31,450.00 <					
CI STATEWIDE ROADS 1953V 49,000 0 WHITE RIVER BRIDGE/PKG LOT 1353X 82,300.00 FLAMBEAU RIV SF SKINKER RD 1364B 86,700.00 FLAMBEAU REHAB SOUTH ROS/PKG 1364J 136,327.2 NEW WOOD WA RENOV ACCESS ROS 13640 8,240.00 BESADNY FISH PLATFORM & TRAIL 13640 48,400.00 BESADNY FISH PLATFORM & TRAIL 13647 46,500.00 STATEWIDE HABITAT AREAS 13647 46,507.63 GHRA-DOBC CO NEW PKG 13548 66,000.00 ELDORADO WA NEW LOTS & ROADS 1355F 10,399.07 BERTOM BOAT ACCESS ROAD REP 1355G 6,676.90 BROKLYN LOTS & ACCESS LANE 1355H 34,487.3 LOWER WIS TRIVERWAY RD RESURF 1355K 34,487.3 LOWER WIS TRIVERWAY RD RESURF 1355N 34,455.00 JENNINGS-GRASSY HELLAND LOTS 1355D 10,455.50 FRENCH CREK LOTS & ROB UPGR 1 1355N 34,455.00 GOV THOMPSON WOODS LAKE PIER 1355V 13,455.00 GOV THOMPSON WOODS LAKE PIER 1355V 34,450.00					
WHITE RIVER BRIDGE/FKG LOT 13E3X 82,300.00 FLAMBEAU REHAB OXBO RD/PKG 13E4I 30,800.00 FLAMBEAU REHAB OXBO RD/PKG 13E4I 30,800.00 FLAMBEAU REHAB SOUTH RDS/PKG 13E4J 18,532.72 NEW WOOD WA RENOV ACCESS RDS 13E4O 82,400.00 BESADNY FISH PLATFORM & TRAIL 13E4P 48,400.00 BESADNY FKGACCESS RDS UPGRADE 13E4Q 45,507.53 GHRA-DODGE CO NEW PKG LOTS 13E5D 60,000.00 ELDORADO WA NEW LOTS & ROADS 13E5E 30,518.61 COLLINS MARSH WA LOTS & ROADS 13E5F 19,399.07 BERTOM BOAT ACCESS ROAD REP 13E5G 66,76.90 BOROKLYN LOTS & ACCESS ROAD REP 13E5G 40,925.75 FRENCH CREEK LOTS & RDS UPGR 13E5K 34,470.00 JENNINGS-GRASSY-HELLAND LOTS 13E5L 40,925.75 FRENCH CREEK LOTS & RDS UPGR 13E5N 14,555.00 ACKLY WA ROADS UPGRADE 13E5N 14,555.00 OCRAD RIVE MARSH PUCKAWAY LOT 13E5C 31,415.00 BONG MULT-UJSER ACCESS ROAD 13E5K 31,415.00					
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FLAMBEAU REHAB OX60 RD/PKG 13E41 30,800.00 FLAMBEAU REHAB SOUTH RDS/PKG 13E4J 18,532.72 NEW WOOD WA RENOV ACCESS RDS 13E40 8,240.00 BESADNY PKH PLATFORM & TRAIL 13E4P 44,000.00 BESADNY PKGACCESS RDS UPGRADE 13E4Q 48,500.00 STATEWIDE HABITAT AREAS 13E4P 45,597.53 GHRA-DODGE CO NEW PKG LOTS 13E5D 60,000.00 ELDORADO WA EWL OTS & ROADS 13E5E 30,390.07 BERTOM BOAT ACCESS ROAD REP 13E5G 66,676.90 BROOKLYN LOTS & ACCESS LANE 13E5H 35,488.73 LOWER WI ST RIVERWAY RD RESURF 13E5K 34,047.00 JENNINGS-GRASSY-HELLAND LOTS 13E5N 41,655.50 ACKLEY WA ROADS UPGRADE 13E5N 31,446.00 GRAND RIVE MARSH WUCKAWAY LOT 13E5C 12,975.00 1000000000000000000000000000000000000					
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GOV THOMPSON WOODS LAKE PIER 13E5W 500.00 MUD LK REGRADE/GRAVEL RDS/LOTS 13E5X 31,415.00 BONG MULTI-USER GROUP RD & LOT 13E5Y 49,800.00 STATEWIDE TRAIL BOUNDARY POSTS 13E5Z 28,000.00 SO CTRL WESTERN WILDLIFE SIGNS 13E6B 17,500.00 SO CTRL WILDLIFE KIOSKS-ADA 13E6C 23,250.00 SO CTRL VILDLIFE KIOSKS-SIGN 13E6E 40,398.92 JEFFERSON CO WILDLF KIOSKS-SIGN 13E6E 40,398.92 JEFFERSON CO WILDLIFE SIGNS 13E6N 21,286.91 WILDLIFE AREA SIGNS 13E6N 21,286.91 WILDLIFE BUR PROP-BNDRY SIGNS 13F1R 9,227.60 STATEWIDE PARKS BOUNDARY SIGNS 13F1S 4,862.40 STATEWIDE FAREA SIGNS 13F2Q 36,29.22 STATEWIDE FARS SIGNS 13F2Q 36,69.27 FLAMBEAU RENOV 1 MI ACCESS RD 13F2Q 36,68.27					
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Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration					
	Prepared by the Capital Accounting Section of t	he State Controller's Of	fice - Wisconsin Department of A	dministration	

	AS	Ji Julie 30, 2021		
2(TA)	– Natural Reso	ources - Stewardship 2000)	
Appropriation/ Project Name LONG LK PKG LOT & ROAD GRAVEL	Appr/ Project 14E5D	Enumerated Authority	Allotted Authority 8,700.00	Balance
CI-SWGSCA DAVIS FARM PKG LOT	14F3F		14,500.00	
BLOOMFIELD WILDLIFE PKG LOT	14L3A		9,703.29	
CI-RELOC CAMPGRD CEDAR RAPIDS	15F1F		16,809.37	
CONSTRUCT FISH CRK SLO OB DECK	15F1P		500.00	
COPPER FALLS PARK BOARDWALK	15F1S		32,000.00	
MECAN RIV FISHERY PKG LOT IMPR	15F2F		41,726.00	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		64,020.00	
LAKE NOQUEBAY FISH PIER ACCESS	17E1M		74,710.94	
PRINCESS PT HUNTABLE BERM SURF	17F2U		75,700.00	
IMPROVE MUD LAKE PUBLIC ACCESS	17F20		76,299.81	
Closed	CLSD		149,267.69	
Closed	CLOD		5,266,368.54	74,393.88
PROPERTY DEV PROJECTS(17-19)	TA280	4,318,296.05	5,200,506.54	74,393.00
GOV DODGE STATE PARK DAM REPR	15G1J	4,318,290.05	08 000 00	
MILITARY RIDGE BRIDGE REPAINT	15G1J		98,000.00 48,200.00	
High Cliff SP Sewer/Water Imps				
0	15J10		490,593.98	
PENINSULA ST PK WASTEWTR TRE F	16C1C		1,152,100.00	
Mazomanie West Day Use Area an	17F1H		506,600.00	
	17I1E		221,700.00	
	17L1Q		184,300.00	
SNOWMOBILE-ATV-UTV AIDS PROJS	18010		498,865.95	
	18H1E		599,600.00	
SNOWMOBILE-ATV-UTV- AIDS PROJS	19010		482,730.10	05 000 00
	TA 000	0 544 000 54	4,282,690.03	35,606.02
SMALL PROJECTS STEWARDSHIP(17-19)	TA290	2,544,983.51	1 050 00	
INTERSTATE DOOR/WINDOW REPL	10E2M		4,058.00	
WILLOW RIVER FALLS DAM RECONST	14E3P		184,715.78	
BONG SHOP A DOOR/WINDOW REPL	15A3E		4,910.72	
HARRINGTON BCH PK DUMP FENCE	15B3D		6,595.00	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		81,250.00	
INTERSTATE STATE PARK BCH RENV	16C1K		90,769.11	
LAKE NOQUEBAY FISH PIER ACCESS	17E1M		69,082.80	
WYALUSING SEPTIC FIELD REPL	17H1O		129,501.10	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		400.00	
PENINSULA SP SUNSET TRAIL REPS	18F3B		248,700.00	
TUSCOBIA TR RADDISON BRIDGE	18F3D		129,900.00	
VAULT TOILET REPLCENTRAL	18H1T		252,000.00	
NHAL FISHTRAP DAM REPLACEMENT	18120		222,125.20	
Wyalusing Indr Grp Camp Remod	19F4D		210,530.00	
Rock Island Boat House Decking	19F4E		159,800.00	
Perrot SP ADA Restrm Fam Camp	19F4F		156,100.00	
Nelson Dewey Mansion Roof Repl	19F4H		98,100.00	
Peshtigo Rvr SF Boat Lnch 6 Im	19F4L		289,000.00	
Bong Beach Area Improvements	19F4M		197,800.00	
			2,535,337.71	9,645.80
BLUFF PROTECTION	TA300	454,679.83		
PROGRAM 2000-BLUFF PROTECTION	00005		454,679.83	
			454,679.83	0.00

	AS	J Julie 30, 2021		
2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project Name PROPERTY DEV PROJECTS (20-21)	<u>Appr/ Project</u> TA310	Enumerated Authority 3,125,465.00	Allotted Authority	Balance
TUSCOBIA TRL DEPOT COST SHARE	14011		77,000.00	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		26,500.00	
Crex Meadows – New Mess Hall	18L2X		483,400.00	
BONG REC AREA DUMP STATION	19D1J		203,800.00	
Pelican Lake Boat Launch Repai	19F1Z		487,200.00	
KMSF-Pike Lk Ut – Bt Access Si	19F2A		365,400.00	
Boat Launch Improvements	19F2C		153,000.00	
Boat Launch & Pkg Renov Sd Lke	19F2O		362,400.00	
SNOWMOBILE-ATV-UTV AIDS PROJS	20010		466,764.56	
SNOWMOBILE-ATV-UTV AIDS	21010		500,000.00	
			3,125,464.56	0.44
SMALL PROJECTS STEWARDSHIP (20-21)	TA320	3,874,535.00		
HARRINTON BCH PARK TSB FL REP	15B3C		18,600.00	
Turtle-Flam Scenic Wtrs area	15C1K		2,000.00	
Rk Island St Pk Pagoda Fdn Rpr	15K2N		189,117.23	
TICHIGAN BOAT ACCESS PKG LOT	16F2W		15,864.14	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		134,800.19	
PENINSULA SP SUNSET TRAIL REPS	18F3B		31,000.00	
TUSCOBIA TR RADDISON BRIDGE	18F3D		18,500.00	
Wyalusing Indr Grp Camp Remod	19F4D		89,470.00	
Rock Island Boat House Decking	19F4E		100,500.00	
Nelson Dewey Mansion Roof Repl	19F4H		94,400.00	
INTERST SP REPL LIFT ST N.CAMP	19F4I		95,300.00	
Wyalusing WI Rdg Cntrl Tlt Upg NHAL SF MOTORIZED TL REC UPGRA	19F4J 19F4K		147,600.00	
Peshtigo Rvr SF Boat Lnch 6 Im	19F4K 19F4L		38,400.00 11,000.00	
Pattison Water Tank Replacemnt	20F1G		41,755.60	
Duck Banding Access Trl Gravel	20F1G		257,700.00	
Sandhill WA-Repl HQ Bldg Sidng	20F1N		221,600.00	
Heated Shop Rprs-Lake Kegonsa	20F1R		48,900.00	
Re-Roof Interpretive Ctr-Hvnwd	20F2K		300,000.00	
White Rvr WA Access Hunting Tr	20F2U		182,200.00	
NELSON DEWEY SP-WOODSHED REPL	21A2L		49,500.00	
NATURE CTR ROOF REPLACEMENT	21C1S		42,900.00	
RESURFACE TRUMPETER TRAIL	21D2H		36,100.00	
MILE22 EROSION CTRL REPAIRS	21D2J		49,500.00	
Connors Creek ATV Trail Bridge	21E3K		129,400.00	
INDOOR CAMP INTERIOR REMODEL	21E3Y		270,100.00	
HEADQUARTERS ROOF REPLACEMENT	21F1I		207,640.00	
REP&UPDATE OTTAWA LAKE BATHHSE	21F1L		151,850.00	
			2,975,697.16	898,837.84
BARABOO HILLS	TA400	5,000,000.00	·	
BARABOO HILLS	02100		5,000,000.00	
			5,000,000.00	0.00

2(TA)	— Natural Resources - Stewardship 2000
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2(18)		ources Stewardship 2000		
Appropriation/ Project_Name SP-FRIENDS GROUP GRANTS	<u>Appr/ Project</u> TA500	Enumerated Authority 4,639,914.63	Allotted Authority	<u>Balance</u>
HIGH CLIFF SF-WOOD YARD SHED	01026		4,142.97	
DEVIL'S LAKE- MEMORIAL SHELTER	07004		14,829.12	
NEW GLARUS-PLAYGRND BOARDWALK	07014		10,000.00	
FRIENDS OF LAPHAM PEAK	07024		4,000.00	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		12,500.00	
BONG-ACCESSIBLE CABIN	08102		10,000.00	
FOX RVR TR-PAVE-A-MILE EX	08106		20,000.00	
GREAT RVR-MIDWAY TRAILHD	08107		4,000.00	
HAVENWOOD-RESTOR HAB PH 2	08108		3,360.00	
LAPHAM PEAK-SNOWMAKING PIPES	08116		20,000.00	
WHITEFISH - SHIPWRECK EXHIBIT	08124		12,092.92	
RIB MTN-OPEN AIR PICNIC SHELTR	09007		14,000.00	
NEW GLARUS-ACCESS SIDEWALK TRL	09012		7,000.00	
HIGH CLIFF- GEN STORE MUS REST	09018		10,168.00	
NER SNAS- HABITAT RESTOR-7 SNA	09021		10,000.00	
SER SNAS - WI NATL HER CORP	09025		4,500.00	
DISPLAY CABINET FR2-10-04	10004		4,500.00	
ICE AGE TRAIL FR2-10-08	10008		20,000.00	
SNOWMAKING PIPE PH 2 FR2-10-09	10009		12,000.00	
IAT MDL SECTION INVASIVE CTL	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	10023		5,410.62	
LIGHTHOUSE/BOAT HS FURNISHINGS	10024			
PICNIC AREA RESTOR FR2-11-03	11103		1,197.79	
ACCESSIBIL IMPROVE FR2-11-03	11103		1,298.18	
			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	
	12105		7,481.28	
	12106		20,000.00	
TANK COTTAGE GARDEN REPAIRS	12107		1,234.88	
GUARDHOUSE RESTORATION	12108		17,784.00	
BUTTERYFLY POND-BOARDWALK	12109		17,500.00	
SIGNAGE-INFORMA\DIRECTIONAL	12110		5,000.00	
MOBILE SKILLS CREW	12111		20,000.00	
LOW PRAIRIE RESTORATION	12112		10,000.00	
SNA CREWS-SHRA	12113		10,000.00	
NATURE CNTR PARK LOT EXPANSION	12114		20,000.00	
WOODLAND RESTORATION	12116		5,000.00	
DOG TRAIN\TRAIL GRD IMPROV	12117		6,649.30	
FIRE RINGS	12119		1,136.71	

Natural Resources - Stewardship 2000

2(TA)

2(1A)	- Natural Reso	Surces - Stewardship 2000		
Appropriation/ Project_Name NICOLET BEACH	Appr/ Project 12121	Enumerated Authority	Allotted Authority 1,941.24	<u>Balance</u>
BAT NUISANCE MITIGATION STRUCT	12122		1,800.00	
PRAIRIE RESTORATION	12123		2,500.00	
ACCESSIBLE PLAYGROUND EQUIP	12124		20,000.00	
BIG FOOT BEACH STATE PARK PRAI	13101		9,173.07	
CADIZ SPRINGS RECREATION AREA	13102		20,000.00	
CEDARBURG BOG SNA INVASIVE SPE	13103		20,000.00	
DEVIL'S LAKE STATE PARK PICNIC	13104		20,000.00	
HARRINGTON BEACH STATE PARK AC	13105		20,000.00	
HERITAGE HILL STATE HISTORICAL	13106		20,000.00	
HIGH CLIFF STATE PARK	13107		20,000.00	
HOFFMAN HILLS RECREATION AREA	13108		10,000.00	
HORICON MARSH STATE WILDLIFE A	13109		20,000.00	
ICE AGE TRAIL MOBILE SKILLS CR	13110		20,000.00	
INTERSTATE ST PK BEACH HOUSE	13111		10,000.00	
KOHLER ANDRAE STATE PARK BENCH	13112		5,000.00	
LAPHAM PEAK INVASIVE SPECIES R	13113		20,000.00	
PENINSULA STATE PARK NATURE CE	13114		2,250.00	
RIB MOUNTAIN STATE PARK GROUP	13115		20,000.00	
WYALUSING STATE PARK PETERSON	13116		12,150.00	
AZTALAN CONCEPT DESIGN VIS CTR	14101		20,000.00	
COUNCIL GROUNDS BEACH SHELTER	14102		13,647.50	
CREX MEADOWS KITCHEN UPGRADES	14103		20,000.00	
HARRINGTON BEACH CABIN INTCNST	14104		20,000.00	
HERITAGE HILLS FT HOWARD GRDHS	14105		12,048.58	
HIGHCLIFF GEN ST FL&FOUNDATION	14106		20,000.00	
HORICON MARSH INFO KIOSK&ENTRY	14107		16,400.00	
ICE AGE TRAIL MOBIL SKILL CREW	14108		20,000.00	
KMSF SCUPPERNONG SPRGS PRAIRIE	14109		20,000.00	
KOHLER ANDRAE ANCIENT SHRTRAIL	14110		7,500.00	
KOHLER ANDRAE INVASIVE SPECREM	14111		5,000.00	
LAPHAM PK SNOWMAKIN PUMP&CNTRL	14112		7,500.00	
LAPHAM PK BUTTERFLYGARDEN IMPR	14113		7,500.00	
LAPHAM PK S HILL INVSPEC REMVL	14114		5,000.00	
MIRROR LK FIREWOOD SHED	14115		2,475.00	
NAVARINO WILDLIFE AREA BLDGIMP	14116		9,000.00	
PENINSULA NATURE CTR RENENOVAT	14117		20,000.00	
RED CEDAR VISITOR CTR UPGRADES	14118		2,500.00	
ROCK ISLAND LIGHTHSE EXT PRES	14119		7,500.00	
BONG-HABITAT IMP&SHORELD REHAB	15101		14,209.36	
DEVILS LAKE-BLUFF TRAIL RENV	15102		20,000.00	
HERITAGE HL-REROOF BELGIAN FAR	15103		15,479.41	
HIGH CLIFF-STORAGE SHED&SHELTE	15104		8,000.00	
ICE AGE TRAIL-CONST 4 LOCATION	15105		20,000.00	
LAPHAM PK-INV SPEC REMOVAL SKI	15106		5,000.00	
LAPHAM PK-HOMESTEAD H SHELTER	15107		15,000.00	
KMNU-CAMPGROUND PICNIC SHELTER	15108		11,143.92	
KMSU-PAINTBRUSH PRAIRIE RESTOR	15109		20,000.00	
MIRROR LK-AMPHITHEATER ENHANCE	15110		8,000.00	
NAVARINO WA-ACCESS TRL&BRDWALK	15111		20,000.00	
PENINSULA-CTR RENOVATION - PH2	15112		20,000.00	
RIB MOUNTAIL-ENCL SHELTER SITE	15113		20,000.00	
WYALUSING-PLAYGROUND EQUIPMENT	15114		10,000.00	
YELLOWSTONE LAKE-FIREWOOD SHED	15115		7,657.00	
KOHLER ANDRE-NATURE CTR UPGRD	15116		20,000.00	
KMSF-LP FAC TRL&HABITAT IMPRV	16101		10,375.00	
Prenared by the Canital Accounting Section of the	na Stata Controllar's C	Ittica - Wisconsin Department of Ad	ministration	

State Of Wisconsin General Obligation Authority As of June 30, 2021

Natural Resources - Stewardship 2000

2(TA)

Balance

2(17)	- Hatara Hes	ources - Stewaruship 2000		
Appropriation/ Project_Name KOHLER ANDR SIGN&HSTRC STRCTR	Appr/ Project 16102	Enumerated Authority	Allotted Authority 20,000.00	<u>Balanc</u>
HIGH CLIFF SP PVILN FAC UPGRDS	16103		20,000.00	
BONG REC OUTDR CLSRM SITE WRK	16104		20,000.00	
INTERSTATE SP BEACH SHLTR BLDG	16105		19,988.15	
KMSF-NU HORSE TRL ENHANCEMENTS	16106		14,000.00	
IATA MBL SKILLS CREW TRL DEVEL	16107		20,000.00	
HERITAGE HILL FACILITY REPAIRS	16108		20,000.00	
MILITARY RDG ST TRL INFO KIOSK	16109		2,831.00	
CADIZ SPRINGS PLAYGROUND EQUIP	16110		5,000.00	
MIRROR LK CAMPGRND ENHANCEMENT	16111		6,747.65	
PENINSULA CNTR REN-PHASE 3	16112		20,000.00	
DEVILS LK NSHORE BOAT&ACT BDG	16113		20,000.00	
PERROT SP W BRADYS TRL RSTRTN	16114		19,859.55	
KMSF-NU MAUTHE LK PLYGRND SLDE	16115		1,000.00	
KMSF-NU LRG MATURE TREE PLANTG	16116		1,000.00	
KMSF-SU MUIR/CARLIN TRAIL UPGR	17101		5,000.00	
COLLINS MAR WA NAT CTR BLDG RE	17102		20,000.00	
NAVARINO WA OUTDOOR ED RES FAC	17103		20,000.00	
KMSF-PIKE LAKE AMPHITHEAT UPGR	17104		20,000.00	
BUCKTHORN REMOVAL PHASE II	17105		15,000.00	
KMSF-SU CLIFF MSGR PRAIRIE RES	17106		15,000.00	
ICE AGE TRAIL DEVELOPMENT	17107		20,000.00	
KMSF-NU LARGE MAT TREE PLANTIN	17108		2,498.75	
NBWA PUBLIC USE IMPROVEMENTS	17109		3,088.00	
POTAWATOMI SP IMPRV AMPHITHEAT	17110		5,700.00	
PT BCH SF MITIGATION RAIN GRDN	17111		8,000.00	
HARRINGTON BCH SP ANSAY CTR UG	17112		8,500.00	
PENINSULA SP EAGLE TWR SITE FU	17113		20,000.00	
BUCKHORN SP CONST NEW HIKNG TR	17114		3,000.00	
GOV DODGE SP TWIN VLY PET BCH	17115		12,824.00	
MILITARY RIDGE TRL BARN KLOSK	17116		2,987.95	
HIGH CLIFF SP PAVILLION WINDOW	17117		20,000.00	
PERROT PARK E BRADYS TRAIL RES	17118		20,000.00	
COUNCIL GROUND SP ACCESS IMPRV	17119		2,830.00	
KOHLER-ANDRAE SP RESURF ACC PA	17120		13,000.00	
RIB MOUNTAIN STATE PARK SIGN	17121		11,338.00	
AMNICON FALLS SP NEW WOOD SHED	18101		3,487.76	
BLUE MOUND SP SIGNAGE	18102		5,075.00	
CHIP STATE TRL STABILIZE&PATCH	18103		2,500.00	
COLLIN MARSH NAT CTR BLDG PH 2	18104		20,000.00	
HARTMAN CREEK SP NEW KIOSKS	18105		2,675.00	
CHILDRENS INTERACT PLAYGRD CTR	18106		20,000.00	
HIGH CLIFF PAVILION KITCH RENO	18107		20,000.00	
ICE AGE TRL DEVELOP & MAINT	18108		20,000.00	
KMSF-NU LARGE TREE PLANTING	18109		10,000.00	
LAKE WISSOTA PLAYGRD EQUIP	18110		20,000.00	
MILITARY RIDGE TRL SIGNAGE	18111		800.00	
NAVARINO EDU RESOURCE FAC PH 2	18112		20,000.00	
PERROT SP RIDGE TRAIL RESTORA	18113		18,500.00	
POTAWATOMI SHELTER BLDG RENO	18114		7,950.00	
RIB MTN PLAYGROUND EQUIPMENT	18115		20,000.00	
ROCK ISLAND SP CONTACT STATION	18116		20,000.00	
MACKENZIE CTR WILDLIFE EXH PH1	18117		20,000.00	
WYALUSING SP KIOSK REPLACEMENT	18118		1,611.91	
YELLOWSTONE LAKE FIREWD SHED	18119		7,500.00	
Sign Replacement & Habitat Res	19101		7,000.00	
Prepared by the Capital Accounting Section of t				

Natural Resources - Stewardship 2000

2(TA)

	2(1A) = Matara Resolution			
Appropriation/ Project_Name Boardwalk Replacement	Appr/ Project 19102	Enumerated Authority A	Allotted Authority 6,475.00	Balance
Trail Repair & Resurfacing	19103		2,500.00	
Northwest Trail Development	19104		7,974.00	
Trail Upgrades to E & W Bluff	19105		20,000.00	
Vault Toilet for Campground	19106		20,000.00	
Trail Resurfacing & Repairs	19107		6,500.00	
Ice Age Trail Development	19108		20,000.00	
Fishing Pier Replacement & Rep	19109		7,891.00	
Historical Cabin Repair & Rest	19110		20,000.00	
Invasive Species & Prairie Mgm	19111		5,000.00	
Construct Accessible Path	19112		20,000.00	
Equestrian Trail Vault Toilet	19113		7,440.00	
New Well Installation	19114		20,000.00	
Accessibility Repairs For Cabi	19115		20,000.00	
Navarino WA Ed Resource Fac P3	19116		20,000.00	
Nature Center Facility Renov	19117		20,000.00	
Bicycle Trail Bridge Replaceme	19118		18,750.00	
Marsh Platform Project Phase 1	20102		20,000.00	
New Kiosks/Orientation Signs	20102		6,630.00	
Trail Stabilization and Trail	20103		2,500.00	
Bike Rack & Bench Replacement	20104		489.00	
Place trail entrance sign	20105		1,165.00	
Northwest Trail, Phase 2	20100		13,900.00	
·	20107			
Picnic Area and Campsite Impro	20108		20,000.00	
Equestrian Campground, Phase 2 Trail Enhancement Install Sign	20109		20,000.00 525.00	
Ŭ				
Campground to HQ Bicycle Trail	20113		20,000.00	
Winter Recreation Storage Bld	20114		20,000.00	
Whitewater Watershed Restor	20115		20,000.00	
Firewood Shed Kohler Andrae	20116		20,000.00	
Ridgeway Information Kiosk	20117		3,131.00	
Fern Trail Boardwalk Restor	20118		20,000.00	
Interpretive Sign Replacements	20119		2,000.00	
Construct Wood Shed Blue Mound	20120		10,140.00	
ADA Accessibility Bathrm Upgrd	20123		20,000.00	
Trail Development	20124		20,000.00	
Brillion Platform Phase 2	21101		20,000.00	
Chippewa ST Maintenance	21102		2,500.00	
Collins Marsh Site Upgrades	21103		4,072.28	
Gov Dodge EQ Vault Toilet 3	21104		20,000.00	
Gov Knowles Shelter and TRL	21105		20,000.00	
Hank Aaron Info Improvement	21106		4,000.00	
Heritage Hill SP Walkways	21107		20,000.00	
Ice Age Trail Enhancement	21108		20,000.00	
Kinnickinnic TRL Development	21109		10,000.00	
Kohler-Andre Accessibility 3	21110		16,350.00	
Peninsula Amp & Walkway	21112		20,000.00	
Perrot Riverview Maintenance	21113		13,077.72	
Potawatomi Shelter Extensions	21114		20,000.00	
Whitefield Assessible Cinne			00 000 00	
Whitefish Accessible Signs	21115		20,000.00	
Willow River TRL Development	21115 21116		20,000.00	
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Willow River TRL Development	21116		20,000.00	

2(TA) – Natural Resources - Stewardship 200

2(1A)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project Name WILLOW RVR ST PK-LF DAM REPL	<u>Appr/ Project</u> TA600	Enumerated Authority 12,500,000.00	Allotted Authority	Balance
WILLOW RVR SP L FALLS DAMS REN	16D1I		12,500,000.00	
			12,500,000.00	0.00
KETTLE MORAINE SPRG FISH HATCH	TA700	26,600,000.00		
KM Springs Hatchery Renov	16G1S		26,600,000.00	
			26,600,000.00	0.00
PARKS WATER INFRASTRUCTURE	TA710	4,500,000.00		
DEVIL'S LK SP WTR INFRASTRUCT	17L1R		1,401,000.00	
PENINSULA SP DUMP STATION REPL	17L1S		997,500.00	
VAR LOC VAULT TOILET REPLACE	18H1E		636,135.00	
VAULT TOILET REPL - EAST	18H1U		187,055.60	
VAULT TOILET REPL - NORTHEAST	18I1K		1,170,465.00	
Pattison Water Tank Replacemnt	20F1G		107,844.40	
			4,500,000.00	0.00
EAGLE TOWER	TA720	750,000.00		
PENINSULA SP EAGLE TOWER REBLD	17I1Q		750,000.00	
			750,000.00	0.00
HORICON MARSH	TA730	500,000.00		
HORICAN MARSH WA PICNIC SHLTR	17L10		500,000.00	
			500,000.00	0.00
PARKS WATER INFRASTRUCTURE ACT 93	TA930	5,200,000.00		
Sugar River ST - Plumbing Rprs	20G2H		10,600.00	
Richard Bong RA-Water Softener	20G2I		22,500.00	
Trtle Flmb-Mrry Lndg Hnd Pmp	20G2J		21,200.00	
Lake Wissota - Plumbing Repair	20G2K		18,200.00	
Rocky Arbor - Shower Bldg Repa	20G2L		18,900.00	
KMSF-NU - Long Lk Bch Bldg Plm	20G2M		19,700.00	
Point Beach - Retile Shwr Bldg	20G2N		29,700.00	
KMSF-NU-Mauthe Lk Bch Batrm Up	20G2O		32,900.00	
LK KEG-WTR HTR & SFTNR T/S BLD	20J1R		43,700.00	
YELLOWSTONE SP-SHOWER BLDG UPG	20J1U		47,500.00	
BIG FT SP-RPL WTR LINE TO DUMP	20J1V		42,500.00	
GOV DODGE-GRP CAMP SINKS/SHOWR	20J2R		21,900.00	
KASP-NORTH SHOWER BLDG UPGRADE	20J2S		48,500.00	
PATTISON SP-WATER FOUNTAIN RPL	21A2E		49,300.00	
PERROT SP-CAMPGROUND WELL REPL	21A2G		44,000.00	
LK WISSOTTA-BEACH WELL REPL	21A2H		49,800.00	
COPPER FALLS-PLUMBING FIXTURE	21A2J		15,800.00	
CAMPGRD WATER INFRA IMPROVE	21C3W		140,400.00	
WATER FIXTURE&PUMP REPLACEMENT	21D2I		30,000.00	
WHISPERING PINES PLUMBING RENV	21D2L		8,900.00	
			716,000.00	4,484,000.00
		0.445 000 00	-,	, ,
REOBLIGATED STEWARDSHIP	TA990	2,415,300.00		
REOBLIGATED STEWARDSHIP REOBLIGATED STEWARDSHIP	TA990 18011	2,415,300.00	2,415.300.00	
		2,415,300.00	2,415,300.00	0.00

2(TB) – Natural Resources - Municipal Clean Drinking

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

2(TC) _ Environmental Improvement - Clean Water Fun

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
CLEAN WATER FUND PROGRAM	TC100	659,783,200.00		
CLEAN WATER	92C86		658,984,652.01	
			658,984,652.01	798,547.99
		\$659,783,200.00	658,984,652.01	798,547.99

2(TD) _ Environmental Improvement - Safe Drinking W

Appropriation/ Project Name SAFE DRINKING WATER LOAN	Appr/ Project TD100	Enumerated Authority 74.950.000.00	Allotted Authority	Balance
SAFE DRINKING WATER LOANS	98008	14,000,000.00	71,398,305.72	
			71,398,305.72	3,551,694.28
		\$74,950,000.00	71,398,305.72	3,551,694.28

2(TE) – Natural Resources - Nonpoint Source Grants

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

2(TF)	– Natural Resou	rces - Nonpoint source o	complianc

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DNR-NONPOINT SOURCE	TF100	50,550,000.00	-	
DNR NON-POINT SOURCE	05NPS		48,550,000.00	
Closed	CLSD		2,000,000.00	
			50,550,000.00	0.00
		\$50,550,000.00	50,550,000.00	0.00

2(TG) – Natural Resources - Environmental Repair

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

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

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

2(TI) **Natural Resources - Contaminated Sediment Re**

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

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

	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MAD-DARWIN RD WAREHOUSE PURCHA	TK100	136,100.00		
Closed	CLSD		136,100.00	
			136,100.00	0.00
HORICON MARSH	TK110	250,000.00		
HORICON MARSH INTER ED CNTR	11120		250,000.00	0.00
	TKOOO	0.405.000.00	250,000.00	0.00
CENTRAL OFFICE SYS FURNITURE	TK300	2,435,600.00	0.17 1.10 00	
GEF-2 - PHASE II RENOVATION	05D2N		347,440.39	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,158,171.38	
Closed	CLSD		927,000.00	0 000 00
	TKEAO	107 500 00	2,432,611.77	2,988.23
PURCHASE DODGEVILLE SERVIC CTR	TK510	127,500.00	400.050.00	
Closed	CLSD		126,052.00	4 440 00
	TKEDD	1 202 400 00	126,052.00	1,448.00
	TK520 02A3T	1,292,400.00	100 099 04	
			199,988.94	
DARWIN RD. COMPLEX RENOVATE	06K3H		29,588.08	
PORLIER ST SWING BRIDGE REMOVE	11H2V		97,835.89	004 007 00
	TICEDO	2 247 200 00	327,412.91	964,987.09
NORTHERN REGIONAL HQ - SPOONER	TK530	2,247,300.00	2 242 506 46	
NO. REGION HEADQUARTERS CONSTR	07H2R		2,243,506.16	2 702 04
SE REGIONAL HQ & SERVICE CNTR	TKEAD	7 495 700 00	2,243,506.16	3,793.84
	TK540 18C2F	7,485,700.00	7 145 000 00	
MIL SER HQ RENOVATION	1002F		7,145,800.00	220,000,00
NE REGIONAL HQ - GREEN BAY	TKEOO	2 440 800 00	7,145,800.00	339,900.00
·	TK600 CLSD	2,419,800.00	2 440 800 00	
Closed	CL3D		2,419,800.00 2,419,800.00	0.00
SP-FACILITY MAINTENANCE/REPAIR	TK800	1,277,385.23	2,419,000.00	0.00
NO. REGION HEADQUARTERS CONSTR	07H2R	1,277,303.23	99,820.89	
WAUSAU SERVICE CENTER FACILITY	07L1F		239,031.94	
STATEWIDE ENVIRONMENT CLEANUP	07L1F 07L2N		10,000.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18	
RHINELANDER HQ WALL REPAIRS	09B4P		23,561.55	
NRO HQ SPOONER DEMOLISH HQ BLD	12F2P		167,885.05	
WI RAPIDS SVC CTR ROOF REPL	14B3G		7,735.78	
WI RAPIDS SVC CENTER HVAC	14536 14F2A		9,403.53	
OSH SC HVAC CONTROLS UPGRADE	1412A 1414A		11,400.00	
Dodgeville Svce Ctr Roof Repla	15L2B		4,896.36	
OSHKOSH SVC CTR SUPPL HEAT	16B1D		8,440.31	
SCR HDQTRS STONE WALL REPAIR	16C1Q		27,400.00	
Replace Boilers SCR-Fitchburg	19J2S		63,900.00	
Closed	CLSD		270,653.68	
Closed	OLOD		988,980.27	288,404.96
CLOSED PROJECTS	TK900	1,966,114.77	900,900.27	200,404.90
Closed	CLSD	1,300,114.77	1,966,114.77	
			1,966,114.77	0.00
WAUSAU SERVICE CENTER - SERVICE CTR AI	O TKACO	331,300.00	1,300,114.77	0.00
WHEER BERNDE CENTER - BERNDE CIRAL		331,300.00	0.00	
			0.00	331,300.00
		\$19,969,200.00	18,036,377.88	1,932,822.12
		ψ13,303,200.00	10,000,377.00	1,002,022.12

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

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

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

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

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

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

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

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

	2(TP) — Na	t. Res F	Recreation Projects		
Appropriation/ Project_Name CLOSED PROJECTS		Project 900	Enumerated Authorit 56,055,000.00		Balance
Closed	CL	.SD		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	Appr/ Project TQ100	Enumerated Authority 2,490,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		2,490,000.00	
			2,490,000.00	0.00
		\$2,490,000.00	2,490,000.00	0.00

2(TR)) 🛛 — Nat. Res R	ecreation Development		
Appropriation/ Project Name SP - RECREATIONAL DEVELOPMENT	<u>Appr/ Project</u> TR200	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	TRH00	12,513,808.42		
Closed	CLSD		12,513,808.42	
			12,513,808.42	0.00
SPOONER-FISH HATCHERY EXPANSIO	TRL00	10,451,898.00		
Closed	CLSD		10,451,894.58	
			10,451,894.58	3.42
		\$23,061,500.00	23,061,135.53	364.47

	2(TS) – Nat. Res	Land Acquisition		
Appropriation/ Project Name LAND ACQUISITION	<u>Appr/ Project</u> TS100	Enumerated Authority 45,608,600.00	Allotted Authority	Balance
Closed	CLSD		45,608,600.00	
			45,608,600.00	0.00
		\$45,608,600.00	45,608,600.00	0.00

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

Appropriation/ Project Name WISCONSIN HERITAGE PROGRAM	<u>Appr/ Project</u> TT100	Enumerated Authority 2,500,000.00	Allotted Authority	<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(TU)	– Nat. Res S	egregated Revenue Suppo	orted Facil	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MEAD WILDLIFE AREA HQ	TU050	431,600.00		
Closed	CLSD		431,600.00	
			431,600.00	0.00
FLAMBEAU RIVER	TU070	490,224.34		
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		490,224.34	
			490,224.34	0.00
CENTRAL SYSTEM OFFICE FURNITUR	TU110	2,752,506.97		
GEF-2 - PHASE II RENOVATION	05D2N		500,000.00	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,118,035.59	
Closed	CLSD		1,133,000.00	
			2,751,035.59	1,471.38
FOREST HEALTH PROTECTION LAB	TU150	1,050,500.00		
DNR RENOVATE FOREST HEALTH PRO	14K1D		1,050,500.00	
			1,050,500.00	0.00
LAKE POYGAN BREAKWALL	TU250	653,285.70		
DNR LAKE POYGAN BREAKWALL	14C2Z		236,280.93	
Closed	CLSD		417,004.77	
			653,285.70	0.00
WILD ROSE FISH HATCHERY RENOV	TU410	20,135,736.65		
WILD ROSE FISH HATCHERY	03I1F		19,669,273.63	
WILD ROSE HATCHERY - PHASE II	08E3G		466,463.02	
			20,135,736.65	0.00
HORICON MARSH WILDLIFE CENTER	TU420	2,678,517.00		
HORICON EDUCATION CENTER	02A3T		1,230,979.07	
HORICON MARSH INTER ED CNTR	11120		1,447,537.93	
			2,678,517.00	0.00
PHEASANT HATCHERY	TU430	1,023,400.00		
POYNETTE PHEASANT HATCHERY	11I2L		1,023,400.00	
			1,023,400.00	0.00
FISH HATCHERY EXPANSIONS	TU440	7,542,222.73		
WILD ROSE WALLEYE PROJECT	13J2F		1,229,369.50	
THOMPSON WALLEYE PROJECT	13J2G		2,169,047.35	
OHEMKE WALLEYE PROJECT	13J2H		3,986,805.88	
HORICAN MARSH WA PICNIC SHLTR	17L10		157,000.00	
			7,542,222.73	0.00

	2(TU)	– Nat. Res S	egregated Revenue Suppo	rted Facil
Vame		Annr/ Project	Enumerated Authority	Allotted Authority

2(10)	– Nat. Kes S	egregated Revenue Suppo	rted Facil	
Appropriation/ Project_Name SP-SMALL PROJECTS	Appr/ Project TU500	Enumerated Authority 3,715,962.06	Allotted Authority	Balance
HORICON ENTRANCE SIGN	09J4A		21,943.22	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		45,317.99	
KM FRST MCMILLER BULLET CATCH	11H1Y		55,102.26	
NER HQ GREEN BAY ROOF REPAIR	13E1Q		19,034.45	
HORICON IEC PICNIC SHELTER	13F1Z		2,800.00	
WI RAPIDS SVC CTR ROOF REPL	14B3G		85,393.57	
POYNETTE GAME FARM FEED BIN	14C2E		102,710.88	
NW WI FORESTRY BLDG UPGRADES	14F1J		11,704.39	
WI RAPIDS SVC CENTER HVAC	14F2A		79,439.70	
STURGEON BAY SVC CTR ROOF REPL	15L2A		109,784.63	
Dodgeville Svce Ctr Roof Repla	15L2R		87,220.16	
OSHKOSH SVC CTR SUPPL HEAT	16B1D		5,859.24	
SCR HDQTRS STONE WALL REPAIR	16C1Q		56,500.00	
LES VOIGT ST HATCH WELL REHAB/	16G1I		184,900.00	
PT BEACH FOREST LE OFFICE RMDL	17I1Y		59,000.00	
Replace Boilers SCR-Fitchburg	19J2S		90,100.00	
WILD ROSE-COLDWATER BLDG BOILR	20K1C		106,200.00	
TICHIGAN WA-COLD STORAGE BLDG	21A2F		33,800.00	
CUMBERLAND SC-ROOF REPL	21A2I		40,900.00	
ST CROIX HATCHERY ROOF REPL	21A2K		45,800.00	
Closed	CLSD		2,145,989.13	
			3,389,499.62	326,462.44
MERRILL RANGER STATATION REPL	TU520	1,292,759.11		
Closed	CLSD		1,292,759.11	
			1,292,759.11	0.00
NORTHERN REGIONAL HQ - SPOONER	TU530	2,224,347.72		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,224,347.72	
			2,224,347.72	0.00
SE REGIONAL HDQTRS & SERV CNTR	TU540	4,423,300.00		
MIL SER HQ RENOVATION	18C2F		4,192,100.00	
			4,192,100.00	231,200.00
WILSON - TREE HANDLING	TU600	1,471,338.36		
WILSON ST. NURSERY MASONRY ADD	06B3R		639,338.36	
Closed	CLSD		832,000.00	
			1,471,338.36	0.00
CLOSED PROJECTS	TU700	16,916,783.53		
Closed	CLSD		16,916,783.53	
			16,916,783.53	0.00
UNALLOCATED EXPENDITURES	TU750	287,555.00		
Closed	CLSD		287,554.92	
			287,554.92	0.08
RNGR STA TOMAH PLOVER PRENTICE	TU850	4,994,242.57		
TOMAH RANGER STATION	07H2K		4,994,241.70	
			4,994,241.70	0.87
MDFRD RANGER STATION & STORAGE	TU860	1,720,001.72		
MEDFORD RANGER STATION REPL	14C2X		1,720,001.72	
			1,720,001.72	0.00
FIRE CONTROL STATIONS	TU910	7,137,967.28		
POYNETTE RANGER - FIRE CONTROL	10E3D		163,578.25	
OCONTO FALLS-RANGER STATION	12J3E		1,527,111.58	
HARTMAN CREEK 3-BAY STORAGE BL	13I2B		967,500.00	
DNR NECEDAH HEAVY UNIT STORAGE	13I4L		899,405.70	
FRIENDSHIP RANGER STATION ADDL	14C3U		484,100.00	
Heat Drive-Vehicle Storag Bldg	15 10		3,096,271.75	
			7,137,967.28	0.00
			- /	

2(TU) — Nat. Res Segregated Revenue Supported Facil				
	Appr/ Project TU920	Enumerated Authority 778,400.00	Allotted Authority	Balance
BLACK RIVER STATE FOREST PEVS	09H3M	110,400.00	696,555.00	
BLACK RIVER ST PK PEVS/STORAGE	09H3O		81,845.00	
			778,400.00	0.00
SCIENCE OPER CTR PURCH-STATEWIDE	TU930	4,805,800.00	-,	
CWD PROCESSING CTR	18D2N		4,805,800.00	
			4,805,800.00	0.00
GRESHAM RANGER STATION - CNSTRUCT CO	ON TUAA0	2,212,700.00		
CONSTRUCT CSD FIRE REP RGR STN	19G3I		2,212,700.00	
			2,212,700.00	0.00
BLACK RIVER FALLS SERV CTR - FIRE RESP F	R TUAB0	2,187,100.00		
Rep Blk Rvr Falls Fire Res Rgr	19I2S		2,187,100.00	
			2,187,100.00	0.00
WAUSAU SERVICE CENTER - SERVICE CTR A	D TUAC0	560,800.00		
			0.00	
			0.00	560,800.00
CORNELL RANGER STATION - FIRE RESP RAN		2,074,800.00		
Fire Response Rger Stn Repl	19G3H		2,074,800.00	
			2,074,800.00	0.00
MERCER RANGER STATION - FIRE RESP STAT	TI TUAE0	2,846,400.00		
			0.00	
		0.007.000.00	0.00	2,846,400.00
MINONG RANGER STATION - FIRE RESP STAT	TI TUAF0	2,927,800.00	0.00	
			0.00	0.007.000.00
	TUDOO	400.070.40	0.00	2,927,800.00
	TUD00 CLSD	496,676.43	406 676 42	
Closed	CLOD		496,676.43	0.00
MINOR PROJECTS	TUE00	1,125,218.81	490,070.43	0.00
Closed	CLSD	1,120,210.01	1,125,218.81	
010304	OLOD		1,125,218.81	0.00
MIL-HAVENOODS S.F.LANDFILL CP	TUF00	462,944.29	1,120,210.01	0.00
Closed	CLSD	,	462,944.29	
			462,944.29	0.00
FACILITIES REPAIR/WISBUILD	TUJ00	8,011,282.04	- ,	
HORICON EDUCATION CENTER	02A3T		642,764.43	
MEAD MCMILLAN MAINT BUILDING	06A2V		413,103.59	
PERSHING STORAGE BUILDING	06A2Y		44,282.37	
NORTH GARAGE ELECTRICAL	06D1E		9,184.14	
DARWIN RD. COMPLEX RENOVATE	06K3H		114,998.86	
NO. REGION HEADQUARTERS CONSTR	07H2R		395,541.08	
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18	
WAUTOMA COMM. TOWER/ EQUIPMENT	11E1A		239,773.03	
POYNETTE PHEASANT HATCHERY	11I2L		337,900.00	
BUENA VISTA SVC BUILDING	13I1U		366,536.81	
DNR UNHEATED STORAGE BLDG	13L1M		271,920.00	
DNR NEVIN FSH HTCH RADON REMED	13L1O		196,200.00	
CRYSTAL LAKE RANGER STATN ADDL	14C3V		168,452.35	
KMSF Eagle Fisheries Oper Bldg	15J1K		59,068.43	
PLOVER-WHITING COMMUN TOWER	15L1I		410,100.00	
Closed	CLSD		4,296,474.20	
			8,011,150.47	131.57
HEALTH- SAFETY/RENOVATION	TUL00	440,125.00		
Closed	CLSD		440,125.00	
			440,125.00	0.00

2/711					
2(TU)		egregated Revenue Suppo			
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>	
SP-PREVENTIVE MAINTENANCE-SFSB		2,311,705.38	040.005.00		
BONDUEL - CONSTRUCT TOWER SITE	06C1T		243,265.38		
	06E2N		38,200.00		
STATEWIDE ENVIRONMENT CLEANUP	07L2N		30,000.00		
POYNETTE GAME FARM BLG REPAIRS	08B2Z		29,763.02		
STURGEON BAY SERVICE CTR REPS	08F3J		106,154.72		
PUBLIC ENTRANCE CONSTRUCTION	10J2A		155,400.00		
PUBLIC FISH VIEWING WINDOW	11J1N		255,353.02		
KM MCMILLER RANGE SOUND BAFFLE	12C4D		36,747.41		
GRANDSBURG STN LOT REPAVE	12J2Q		95,964.68		
NER HQ GREEN BAY ROOF REPAIR	13E1Q		7,405.44		
HORICON IEC PICNIC SHELTER	13F1Z		21,200.00		
KM MCMILLER RANGE ELEC FENCE	13I2R		147,600.00		
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,312.00		
Closed	CLSD		1,133,339.71		
			2,311,705.38	0.00	
UTILITY REPAIR & RENOV	TUN00	1,810,800.00			
			0.00		
			0.00	1,810,800.00	
STATEWIDE STORAGE/MAINT FAC	TUP00	5,650,111.60			
BARNES STATION - FIRE CONTROL	07J1W		508,544.05		
CORNELL STATION - FIRE CONTROL	07J1X		41,521.50		
NECEDAH CONSTRUCT TOWER	08A3Q		264,982.76		
WAUSAUKEE TOWER SITE	08A3S		530,593.75		
WOODRUFF TOWER SITE	08A3T		72,615.10		
LAMPSON SITE TOWER CONSTRUCT	08A4A		419,435.28		
SCANDINAVIA TOWER SITE	08A4B		548,299.75		
WHITE RIVER - STORAGE BUILDING	08F1B		337,342.38		
POYNETTE GAME-STORAGE FACILITY	09K2K		115,672.59		
FLORENCE CTR- STORAGE FACILITY	09K2L		151,889.95		
WAUSAU CTR - STORAGE FACILITY	09K2M		14,876.52		
PERSHING UNHEATED STORAGE BLDG	11E2Y		290,528.80		
DNR RENOVATE FOREST HEALTH PRO	14K1D		199,500.00		
Poynette Gm Fm Cold Stor Bldg	15J1M		700,000.00		
Closed	CLSD		1,454,309.17		
			5,650,111.60	0.00	
SEG REV SUPP FAC - RESIDUAL	TUT00	4,313,085.71	-,,		
DNR LAKE POYGAN BREAKWALL	14C2Z		71,647.30		
FRIENDSHIP RANGER STATION ADDL	14C3U		48,399.38		
DNR RENOVATE FOREST HEALTH PRO	14K1D		299,941.37		
KMSF Eagle Fisheries Oper Bldg	15J1K		589,855.44		
Poynette Gm Fm Cold Stor Bldg	15J1M		58,900.00		
DNR Wausaukee Mechanical Shop	15K1C		729,773.27		
PLOVER-WHITING COMMUN TOWER	15L1I		315,000.00		
CWD PROCESSING CTR	18D2N		380,000.00		
FLAMB RVR SF-SKR CRK BRDGE	19F2B		600,400.00		
Fire Response Rger Stn Repl	19G3H		53,846.00		
CONSTRUCT CSD FIRE REP RGR STN	19G3I		467,300.00		
	19031 1912S				
Rep Blk Rvr Falls Fire Res Rgr Closed	CLSD		645,400.00 50,377,05		
CIUSEU	ULOD		50,377.05	2 245 00	
		¢100.050.000.00	4,310,839.81	2,245.90	
		\$123,958,000.00	115,250,687.76	8,707,312.24	

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

	2(TW) – Nat. Res Ic	e Age Trail		
Appropriation/ Project Name	<u>Appr/ Project</u> TW100	Enumerated Authority 750,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		750,000.00	
			750,000.00	0.00
		\$750,000.00	750,000.00	0.00

2(TX) — Nat. Res Dam Safety Projects					
Appropriation/ Project_Name DNR-DAM SAFETY PROJECTS		Appr/ Project TX100	Enumerated Authority 29.500.000.00	Allotted Authority	Balance
DAM MAINTENANCE		92A73	,,	29,500,000.00	
				29,500,000.00	0.00
			\$29,500,000.00	29,500,000.00	0.00

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

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

2(TZ) — Nat. Res Stewardship Program					
Appropriation/ Project Name STEWARDSHIP PROGRAM	<u>Appr/ Project</u> TZ100	Enumerated Authority 204,802,826.50	Allotted Authority	Balance	
SMALL PROJECT(RESOLUTION 10)	01053		142,877.00		
GENERAL LAND ACQUISITION	92A59		85,330,000.00		
LOWER WI RIVERWAY ACQUISITION	92A62		20,000,000.00		
NATURAL AREAS ACQ	92A63		14,951,054.93		
WILDLIFE HABITAT	92A64		15,000,000.00		
NATURAL AREAS HERITAGE	92A68		5,000,000.00		
Closed	CLSD		64,348,894.57		
			204,772,826.50	30,000.00	
LAPHAM PEAK SP-NATURE/CONF CTR	TZ110	690,000.00			
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		689,032.53		
			689,032.53	967.47	
MEAD WILDLIFE AREA HEADQUARTER	TZ130	175,000.00			
Closed	CLSD		174,722.14		
			174,722.14	277.86	
SP-MAINTENANCE & REPAIR	TZ200	7,316,328.55			
MUKWANAGO CARRY-IN RIV ACCESS	10E2J		4,020.00		
PORLIER ST SWING BRIDGE REMOVE	11H2V		148,194.38		
11-13 DNR WALMS INSPECTIONS	11I1M		38,685.66		
STATEWIDE FEMA WASHOUT	12H3A		5,832.35		
FEMA TRAIL WASHOUT-SAUNDERS 4	12H3C		29,913.90		
FEMA TR WASHOUT-SAUNDERS SITE	12H3D		4,289.00		
KMSF NU MAUTHE LAKE TOILET	13A3S		66,192.57		
PENINSULA STONE WALLS REPAIR	13F2I		4,145.00		
PATTISON CAMP SHWR BLDG RENOV	13F2L		500.00		
GOV DODGE DRIVE-THRU CANOPY	13F2M		31,500.00		
GLACIAL DRUM LK MILLS OFFICE	13F2T		26,436.00		
Rock Island Boat House Decking	19F4E		38,700.00		
Closed	CLSD		6,917,893.78	o= o /	
	TTTO O		7,316,302.64	25.91	
	TZ700	250,000.00	0.40,000,07		
HORICON EDUCATION CENTER	02A3T		249,998.67	4.00	
	T7 000	2 700 004 40	249,998.67	1.33	
	TZ990 CLSD	3,769,234.13	3,769,234.13		
Closed	CLOD		3,769,234.13	0.00	
SP-STEWD-FLOOD DAMAGE REPAIR	TZA00	48,296.82	5,709,254.15	0.00	
Closed	CLSD	40,290.02	48,296.82		
Closed	CL3D		48,296.82	0.00	
SP-STEWARD-HEALTH-SAFETY-REPAI	TZD00	987,464.74	40,290.02	0.00	
Closed	CLSD	307,404.74	987,464.74		
010300	OLOD		987,464.74	0.00	
SP-STEWARD-TRAIL DEVELOPMENT	TZE00	3,699,530.11	001,404.14	0.00	
Closed	CLSD	0,000,000111	3,699,530.11		
0.000	0100		3,699,530.11	0.00	
STATE PARK SHOP/SERVICE BLDG	TZG00	519,028.95	0,000,000111	0.00	
Closed	CLSD		519,028.95		
			519,028.95	0.00	
STATE PARK TOILET/SHOWER	TZH00	4,996,364.96	,		
Closed	CLSD		4,996,364.96		
			4,996,364.96	0.00	
STATE PARK TRAIL IMPROVEMENTS	TZM00	1,043,938.76			
HORICON EDUCATION CENTER	02A3T		61,796.08		
Closed	CLSD		981,938.76		
			1,043,734.84	203.92	

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

<u>Appropriation/ Project_Name</u> DOT-ADMINISTRATIVE FACILITIES	Appr/ Project U0100	Enumerated Authority 8,890,400.00	Allotted Authority	Balance
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(U)

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2(UG) — Transportation - Accelerated Bridge Improveme

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

2(UGM _ Transportation; Major Interstate Bridge Constr

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

2(UP) — Transportation - Rail Passenger Development				
Appropriation/ Project_Name RAIL PASSENGER DEVELOPMENT	Appr/ Project UP100	Enumerated Authority 89,000,000.00	Allotted Authority	Balance
HIGH SPEED RAIL	10HSR		78,904,300.00	
INTERMODAL STATION TRAIN SHED	11TSR		8,000,000.00	
Closed	CLSD		1,938,304.00	
			88,842,604.00	157,396.00
		\$89,000,000.00	88,842,604.00	157,396.00

2(UR) — Transportation - Accelerated Highway Improve

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

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

2(UT) _ Transportation - Federally Aided Highway Facili

<u>Appropriation/ Project_Name</u> DOT-FEDERAL AID HIGHWAY	Appr/ Project UT100	Enumerated Authority 10,000,000.00	Allotted Authority	Balance
DOT-FEDERAL AID HIGHWAT	01100	10,000,000.00		
Closed	CLSD		10,000,000.00	
			10,000,000.00	0.00
		\$10,000,000.00	10,000,000.00	0.00

	2(UU) — Transportat	ion - Highway Projects		
Appropriation/ Project_Name DOT - HIGHWAY PROJECTS	<u>Appr/ Project</u> UU100	Enumerated Authority 41,000,000.00	Allotted Authority	Balance
Closed	CLSD		41,000,000.00	
			41,000,000.00	0.00
		\$41,000,000.00	41,000,000.00	0.00

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

Appropriation/ Project_Name TRANSPORTATION;MAJOR HWY REHAB	Appr/ Project UUM10	Enumerated Authority 565,480,400.00	Allotted Authority	Balance
STATE HIGHWAY REHABILITATION	04SHR		483,900,000.00	
SE WI. FREEWAY REHABILTATION	04WFR		81,580,400.00	
			565,480,400.00	0.00
		\$565,480,400.00	565,480,400.00	0.00

2(U	UP) — Transportati	on - Marquette & I-94 nor	th-south	
Appropriation/ Project_Name MRQTE INTR/I94 N-S COR RECONST	<u>Appr/ Project</u> UUP00	Enumerated Authority 1,413,550,000.00	Allotted Authority	Balance
194 N-S CORRIDOR RECONSTRUCT	08NSC		415,650,000.00	
ZOO INTERCHANGE	13ZOO		578,000,000.00	
HIGH COST BRIDGE	14HCB		206,800,000.00	
Closed	CLSD		213,100,000.00	
			1,413,550,000.00	0.00
		\$1,413,550,000.00	1,413,550,000.00	0.00

2(UUR)	 Trans	sporta	tion - State	e Highwa	y Reha	bilitation
	-			_	-	

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

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

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

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

	2(UUU) — Major Highw	ay Rehab		
Appropriation/ Project_Name MAJOR HIGHWAY REHAB-GPR	<u>Appr/ Project</u> UUU10	Enumerated Authority 175,000,000.00	Allotted Authority	Balance
Contingency Bond Trans GPR	16CBG		175,000,000.00	
			175,000,000.00	0.00
MAJOR HIGHWAY REHAB-SEG	UUU20	130,227,664.00		
Contingency Bonding Trans	16CBT		130,227,664.00	
			130,227,664.00	0.00
		\$305,227,664.00	305,227,664.00	0.00

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

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

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2(UV)	— Transportation - Harbor Improvements

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

2(UW) — Transportation - Rail Acquisition and Developm

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

2(UWZ _ Transportation - Local Roads for Job Preservati

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

		of June 30, 2021		
2(UX	() – Corrections	- Correctional Facilities		
Appropriation/ Project_Name CORRECTIONS - RESIDUAL	<u>Appr/ Project</u> X0100	Enumerated Authority 37,523,932.79	Allotted Authority	<u>Balance</u>
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		281,036.65	
EAS - CONSTRUCT VISITOR CENTER	05I4C		814,393.53	
TCI - MONARCH & SEG EXPANSION	09A1D		152,440.00	
WAUPUN CNTRL GENERATING PLANT	12C3M		2,376,858.44	
FLCI Drinking Water System Imp	17K2J		563,200.00	
MSDF VENTILATION IMPROV	19G2Z		1,322,463.00	
Closed	CLSD		32,013,540.91	
			37,523,932.53	0.26
GBCI SECURE WORKSTATIONS	X0410	1,065,419.52		
Closed	CLSD		1,065,419.52	
			1,065,419.52	0.00
WCI-FOOD SERVICE	X0420	3,465,171.00		
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		3,465,171.00	
			3,465,171.00	0.00
GBCI SHOWER REPLACEMENT	X0430	2,591,600.00		
GBCI - SHOWER REPLACEMENT	08D2K	, ,	2,590,649.65	
	0022.0		2,590,649.65	950.35
GBCI VISITING BUILDING	X0440	3,812,000.00	2,000,040.00	000.00
GBCI - VISITING BUILDING	11G1S	3,812,000.00	2 701 221 02	
GBCI - VISITING BUILDING	11015		3,791,221.82	00 770 40
	20540		3,791,221.82	20,778.18
FOOD SERV FACILITY OAKHILL CI	X0510	4,559,558.54		
OCI- NEW FOOD SERVICE FACILITY	05G1J		4,559,558.54	
			4,559,558.54	0.00
CENTRAL PHARMACY-DODGE CI	X0520	1,772,499.26		
Closed	CLSD		1,772,499.26	
			1,772,499.26	0.00
ETHAN ALLEN SCHOOL-GATE HOUSE	X0700	989,852.65		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		981,030.87	
EAS - CONSTRUCT VISITOR CENTER	05I4C		8,821.78	
			989,852.65	0.00
WORK HOUSES-TWO SITES	X1100	4,412,698.39	,	
Closed	CLSD	.,,	4,412,698.39	
010000	OLOD		4,412,698.39	0.00
MIL-PROBATION & PAROLE EXPAN	X1500	17,880,230.31	4,412,090.39	0.00
		17,000,230.31	47 000 000 04	
Closed	CLSD		17,880,230.31	0.00
			17,880,230.31	0.00
TAYCHEEDAH SEG/HOUSING UNIT	X1600	14,239,670.30		
TCI - MONARCH & SEG EXPANSION	09A1D		7,007,070.30	
Closed	CLSD		7,232,600.00	
			14,239,670.30	0.00
CORRECTIONAL FACILITIES EXPANS	X1700	48,030,732.10		
Closed	CLSD		48,030,732.10	
			48,030,732.10	0.00
OAKHILL CORR-COTT 1-10 & 12 MH	X2100	2,193,728.23		
Closed	CLSD	,,	2,193,728.23	
0.0000	0100		2,193,728.23	0.00
SCCC HOUSING REPLACEMENT	X2110	3,234,000.00	2,100,720.20	0.00
	12A2T	3,234,000.00	2 705 477 50	
HOUSING REPL-ST.CROIC COR CNTR	IZAZI		2,795,477.59	400 500 44
	200000	4 000 000 50	2,795,477.59	438,522.41
OAKHILL CORR-COTT 1 & 12 RMDL	X2200	1,289,602.58		
Closed	CLSD		1,289,602.58	
			1,289,602.58	0.00
WAUPUN CORR-VISITOR CENTER	X2400	7,575,910.16		
Closed	CLSD		7,575,910.16	
			7,575,910.16	0.00

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

2/10/				
2(UX)		 Correctional Facilities 		
Appropriation/ Project Name ALCOHOL& DRUG ABUSE-CORR	Appr/ Project X3400	Enumerated Authority 12,955,250.35	Allotted Authority	<u>Balance</u>
WCC- DACC REPLACEMENT FACILITY	05G1L		1,830,250.35	
Closed	CLSD		11,125,000.00	
			12,955,250.35	0.00
CLOSED PROJECTS	X3900	608,973,183.18		
Closed	CLSD		608,973,183.18	
			608,973,183.18	0.00
WI SECURE PROGRAM FACILITY	X5300	38,855,182.10		
Closed	CLSD		38,855,182.10	
			38,855,182.10	0.00
SP-CORRECTIONS-ROOF REPAIR	X5600	345,640.96		
Closed	CLSD		345,640.96	
			345,640.96	0.00
COMBINED HEALTH SERVICE UNITS	X6100	9,518,918.36		
Closed	CLSD		9,518,918.36	
			9,518,918.36	0.00
KETTLE MORAINE CI HEALTH SERV	X6200	4,278,850.00		
KMCI - HEALTH SERVICE UNIT	07G1Y		4,123,492.91	
	20050	5 000 050 04	4,123,492.91	155,357.09
	X6250	5,323,356.64	E 202 250 04	
RCI -FOOD PREPERATION BUILDING	07G1X		5,323,356.64	0.00
WAUUN POWER PLANT	X7000	7,000,000.00	5,323,356.64	0.00
WAUDUN COURT PLANT WAUPUN CNTRL GENERATING PLANT	12C3M	7,000,000.00	7,000,000.00	
WADFON CITIL GENERATING FLANT	120310		7,000,000.00	0.00
NEW HEALTH UNIT	X7010	6,472,000.00	7,000,000.00	0.00
COLUMBIA CORRECTIONAL-PORTAGE	12A2S	0,472,000.00	50,000.00	
CCI NEW HEALTH SERVICES UNIT	13F3H		445,718.83	
CCI SEGREGATION UNIT EXPANSION	14F3J		5,976,281.17	
			6,472,000.00	0.00
SEGREGATION UNIT EXPANSION	X7020	6,000,000.00	-, ,	
CCI SEGREGATION UNIT EXPANSION	14F3J		6,000,000.00	
			6,000,000.00	0.00
SEGRATION UNIT EXPANSION	X7030	116,912.58		
			0.00	
			0.00	116,912.58
CELL HALL IMPROVEMENTS	X7040	22,232,000.00		
GBCI NORTH&SOUTH CELL HALL IMP	14A3Q		22,232,000.00	
			22,232,000.00	0.00
HEALTH SERVICES UNIT	X7060	7,699,000.00		
OCI HEALTH SVC UNIT EXPANSION	13K3E		7,564,883.40	
			7,564,883.40	134,116.60
	X7070	4,500,000.00	4 500 000 00	
TCI NEW INFIRMARY	14B1T		4,500,000.00	0.00
	¥0000	2 000 000 00	4,500,000.00	0.00
OSCI-SEWER SYSTEM UPGRADE OSCI SEWER SYS UPGRADE	X8000 15H1N	2,000,000.00	2,000,000.00	
USCI SEWER STS OF GRADE			2,000,000.00	0.00
KMCI-WASTE WATER EXPAN	X8010	2,000,000.00	2,000,000.00	0.00
KMCI WASTEWTR TREATMENT IMPS	15H1M	2,000,000.00	2,000,000.00	
			2,000,000.00	0.00
RCI-NEW HEALTH SERVICES UNIT	X8020	7,922,000.00	2,000,000.00	0.00
RCI HSU DESIGN	15I1D	.,022,000.00	7,922,000.00	
-	-		7,922,000.00	0.00

2(UX) — Corrections - Correctional Facilities					
Appropriation/ Project_Name Ar	opr/ Project	Enumerated Authority	Allotted Authority	Balance	
FLCI DRINKING WATER IMP	X8030	3,000,000.00	-		
FLCI Drinking Water System Imp	17K2J		3,000,000.00		
			3,000,000.00	0.00	
WCI-BEHAV HSE UT LIFE SAFETY IMPR	X8040	6,981,000.00			
BHU BLDG LIFE SAFETY IMPROV	18110		6,981,000.00		
			6,981,000.00	0.00	
BOSCOBEL - NEW INMATE PROG BLDG	X8050	8,870,000.00			
WSPF INMATE PROGRAMS BUILDING	18A2P		8,870,000.00		
			8,870,000.00	0.00	
OAKHILL CORRECTIONAL INST - ASSIST LIVING	X8060	7,000,000.00			
OCI ASST NEEDS HOUSING UNIT	18B2M		7,000,000.00		
			7,000,000.00	0.00	
TYPE 1 JUV CORR FACS STATEWIDE	X8070	25,000,000.00			
MSDF VENTILATION IMPROV	19G2Z		8,099,737.00		
STATEWIDE SRCCCY GRANTS	20B2P		15,556,999.00		
			23,656,736.00	1,343,264.00	
		\$951,679,900.00	949,469,998.53	2,209,901.47	

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

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

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

2(V) — Health & Family Services - Mental Health Facilit					
Appropriation/ Project_Name	ppr/ Project	Enumerated Authority	Allotted Authority	Balance	
DHSS RESIDUAL	V0100	6,777,582.69			
WINNEBAGO MENTAL HEALTH INST	11H2A		1,621,654.72		
MENDOTA MENT HLTH INSTIT MAD	12A2B		672,121.42		
Closed	CLSD		4,435,992.64		
			6,729,768.78	47,813.91	
TREATMENT CENTER - SANDRIDGE	V0200	67,639,175.36			
SRSTC-300 BED HOUSING ADDITION	06B3C		23,968,593.57		
WRC - FEMALE TREATMENT CENTER	07G3L		7,038,025.25		
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		425,396.84		
Closed	CLSD		36,178,081.79	00 077 04	
	10440		67,610,097.45	29,077.91	
	V0410	690,166.56	000 400 50		
Closed	CLSD		690,166.56	0.00	
SOUTHERN CTR-SEWER REPALCEMENT	V0700	504,691.47	690,166.56	0.00	
Closed	CLSD	304,031.47	504,691.47		
Closed	CLOD		504,691.47	0.00	
CLOSED PROJECTS	V1600	82,522,963.87	504,001.47	0.00	
Closed	CLSD	02,022,000.07	82,522,963.87		
Clobba	OLOD		82,522,963.87	0.00	
MENDOTA - SECURE ADULT	V1700	1,998,703.00	02,022,000.01	0.00	
Closed	CLSD	.,,	1,998,703.00		
			1,998,703.00	0.00	
MMHI PATIENT REHAB CENTER	V1710	1,442,000.00	,,		
MENDOTA MENT HLTH INSTIT MAD	12A2B		1,419,076.30		
			1,419,076.30	22,923.70	
MMHI LORENZ HALL TRMT UNIT REN	V1720	5,734,000.00			
LORENZ HL SECURE TREATMT UNITS	13L2I		5,734,000.00		
			5,734,000.00	0.00	
WI RESOURCE 45 BED FEMALE ADDN	V2500	9,362,400.00			
WRC - FEMALE TREATMENT CENTER	07G3L		8,955,191.23		
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		304,473.71		
			9,259,664.94	102,735.06	
WRC VISITOR CENTER	V2510	2,003,700.00			
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		1,998,161.76		
			1,998,161.76	5,538.24	
WI RESOURCE CENTER ADMIN BLDG	V3000	1,428,817.05			
Closed	CLSD		1,428,817.05		
			1,428,817.05	0.00	
	V3010	979,000.00			
WMHI PETERSIK HL SPC MGMT AREA	13J3H		960,460.18	10 500 00	
	1/2400	15 808 000 00	960,460.18	18,539.82	
CWC-LIFE SAFETY RENOV BLDG 1&6 CWC BUILDING 1 REMODEL	V3100 17E2S	15,808,000.00	4 249 400 00		
CWC BUILDING T REMODEL	17E25		4,348,400.00 4,348,400.00	11,459,600.00	
MMHI - LORENZ HALL WEST SECURE TRMT UN	I V3110	16,972,000.00	4,540,400.00	11,439,000.00	
LORENZ HL SECURE TREATMT UNITS	13L2I	10,972,000.00	16,972,000.00		
	IJEZI		16,972,000.00	0.00	
MMHI - BOILER #1 REPL-MADISON	V3120	5,723,000.00	10,372,000.00	0.00	
MMHI BOILER REPLACEMENT	17C1U	0,120,000.00	5,723,000.00		
			5,723,000.00	0.00	
EXPAND MMHI JUV TREATMENT CTR	V3130	43,994,000.00	.,,		
MMHI MJTC EXPANSIN PROJECT	18F1Y	-,,	43,994,000.00		
			43,994,000.00	0.00	

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

Appropriation/ Project_Name MMHI - FOOD SERVICE BUILDING RENOVATIO	<u>Appr/ Project</u> D V3140	Enumerated Authority 28,923,900.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	28,923,900.00
WRC - WET CELL REMODEL, UNITS 9 & 10 - O	S V3150	5,925,000.00		
			0.00	
			0.00	5,925,000.00
		\$298,429,100.00	251,893,971.36	46,535,128.64

	2(WE) _ Agriculture - S	Soil and Water		
Appropriation/ Project Name AGRICULTURE-SOIL & WATER	Appr/ Project WE100	Enumerated Authority 75,075,000.00	Allotted Authority	Balance
SOIL AND WATER	97011		75,075,000.00	
			75,075,000.00	0.00
		\$75,075,000.00	75,075,000.00	0.00

2(WF) – Agriculture - Conservation Reserve Enhanceme

Appropriation/ Project_Name CONSERVATION RESERVE ENHANCEMT	<u>Appr/ Project</u> WF100	Enumerated Authority 28,000,000.00	Allotted Authority	Balance
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 June 30, 2021		
2(WR)	Administration - Black Point Estate		

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

2(WS)	 Energy Conservation Projects 	
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2(113)	- Lifergy cons	ervation Projects		
Appropriation/ Project Name ENERGY CONSERVATION PROJECTS	Appr/ Project WS100	Enumerated Authority 238,002,280.00	Allotted Authority	<u>Balance</u>
OSH - NEW ACADEMIC BUILDING	05I3N		227,472.99	
MSN-CHAMBERLIN HALL ENERGY	06L1J		2,437,639.61	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		9,051,000.00	
MSN-WSHP CHILLER NO.1 REPL	08I3G		2,117,970.25	
WHS - LEARNING VISITOR CENTER	08J4P		116,142.72	
ES3 STATEWIDE LIGHTING UPGRADE	09B3B		1,096,009.01	
MIL -MULTI-BLDG ENERGY CONSERV	09D1F		9,966,800.00	
OSH- MULTI-BLDG ENERGY CONSERV	09D2E		2,589,300.00	
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		2,243,358.14	
MIL-SERVICES/ RESEARCH CHILLER	09J4K		2,448,796.84	
TRUAX MATERIAL LAB IMPROVEMENT	09K1L		145,800.00	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		2,030,390.36	
MSN-MULTI-BLDG ENERGY CONST	10C2S		16,995,199.00	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		49,018.50	
EAU MULTI-BLDG ENERGY CONSV	10C4M		4,029,126.42	
MIL MULTI-BLDG ENERGY CONSERV	10D2S		5,780,800.00	
PLT - MULTI-BLDG ENERGY CONSV	10D2Z		3,760,680.50	
KMCI-LIGHTING RETROFIT/REPLACE	10E1D		882,399.04	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		10,679,200.00	
MSN-WISPIC BOILERS/CHILLERS	10E2Y		27,357.99	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		134,988.51	
COL-MULTI-BLDG ENERGY CONSRV	11D2I		1,520,973.00	
MIL - SANDBURG HALL ENERGY	11F2I		1,959,902.00	
MSN-MULTI-BLDG ENERGY CONSERVE	11H1N		16,324,198.00	
COL UWRCKOMULTIBLDG ENERGYCONS	12A1M		523,999.52	
PLT MULTIBLDG ENERGY CONSRVPH2	12C2I		3,584,650.00	
COL UWWSH MULTIBLDG ENERGYCONS	12C2T		1,059,201.77	
COL BRB MULTIBLDG ENERGY CONSV	12040 12E1J		903,333.00	
MSN MULTI-BLDG ENERGY CONSERVA	12E15 12F1K		12,032,400.00	
ENERGY CONSERVATION RYOCF	12FTK 12I1E		2,252,152.30	
EAU MULTI-BLG ENERGY CONS PH 2	1211E		2,475,000.00	
COL BRN MULTIBLDG ENERGY CONSV	1211Z		490,500.00	
COL FDL MULTIBLDG ENERGY CONSV	1212B		806,600.00	
COL FOX MULTIBLDG ENERGY CONSV	1212D		1,083,200.00	
COL MSF MULTIBLDG ENERGY CONSV	1212C			
ENERGY CONSERVATION PROJ TCI	1212E 1212G		1,006,000.00 1,773,400.00	
OCI ENERGY PERFORMANCE CONTR			2,280,000.00	
PERF CONTRACT SVCS GROUP 1	12I2H 12I2W			
			27,500.00	
PERF CONTRACT SVCS GROUP 2	12I2X		19,600.00	
PERF CONTRACT SVCS GROUP 3	12I2Y		19,999.36	
	12J2D		1,794,963.11	
COL UWWAK MULTIBLDG ENERGYCONS	12J2Z		2,142,700.00	
STP MULTI BLDG ENERGY CONSV	13A1C		9,214,000.00	
COL MULTI-BLDG ENERGY CONS	13A1J		459,300.00	
COL UWRCH MULTIBLDG ENERGYCONS	13A1K		591,000.00	
COL MULTI BLDG ENERGY CONSERVA	13A1L		485,100.00	
OSH CORR ENERGY PERF CONTRACT	13C1L		4,338,816.74	
RCI ENERGY PERFORMANCE CONTRCT	13C1M		4,078,951.06	
MSN MULTI-BLDG ENERGY CONS 6	13C2U		2,868,000.00	
WHS HDQTR - ENERGY CONS LIGHTS	13D2N		519,304.87	
OSH MULTIBLDG ENERGY CONSV PH4	13E5P		2,866,900.00	
PKS MULTI-BLDG ENERGY CONSV	13G2D		2,981,200.00	
MSN MULTIBLDG ENERGY CONSV PH7	14L1X		3,271,000.00	
OSH MULTI-BLG ENERGY CONS PH V	16G1E		4,698,000.00	
MSN MULTI-BLG ENERGY CON PH 8	16G1F		4,117,500.00	

2(WS) — Energy Conservation Projects				
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STO MULTI-BLDG ENERGY CONSV	17E1P		1,418,000.00	
MSN MULTIBLDG ENERGY CONSV PH9	17K2T		2,138,000.00	
MSN MULTIBLDG ENERGY CONSV #10	17K2U		3,653,000.00	
PLT SOLAR PHOTOVOLTATIC ARRAY	20H1N		3,416,000.00	
SUP BLDG LED LIGHT CTRL UPG	20H1V		824,000.00	
STP SOLAR PHOTOVOLTAIC UPGRADE	20I2Y		2,222,000.00	
Closed	CLSD		121,948.32	
			185,171,742.93	52,830,537.07
ENERGY CONSERVATION PROJECTS	WS150	6,997,720.00		
PDC LIGHTING PROJECT	08A1I		77,541.08	
RF HUNT ARENA LIGHTING REPL	09A2M		76,300.00	
EC/SPOONER SIGN SHOP LTG	09D1P		23,330.66	
S&FC JOHNSON FIELDHOUSE LTG	09F1S		131,658.78	
EXEC RES RENEW SOLAR ENERGY	09G3F		35,814.75	
OSCI ENERGY SAVINGS (LIGHTING)	10L2N		24,925.44	
STO SPORTS&FITNESS POOL COVER	11E1D		24,000.00	
OSH ELMWOOD PHOTOVOLTAIC INST	11F1G		26,355.39	
WTW HEALTH CTR VAV CONVERSION	11G2Z		95,520.75	
CCI MULTI-BLDG CELL LTG UPGR	11I1V		13,188.40	
NLCI ENERG CONSERV LED INSTALL	11J1H		123,220.00	
WW CAMPUS STEAM TRAP REPL	12C2A		77,183.50	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		40,000.00	
GBY MULTIBLDG LIGHTING IMPRVTS	12F2A		157,848.40	
RVF RDI SOLAR PHOTOVOLTAIC	12I1J		30,083.34	
RF HAGESTAD WATER HEATER REPL	13B3E		8,977.13	
REECC STEAM TRAP & INSUL REP	13B3X		24,683.81	
STO LLC LTG CTRL ENERGY UPGRAD	13B4B		37,010.00	
WSPF OZONE LAUNDRY SYSTEM	13D2E		28,097.96	
STO ARTS ROOM 210 RE-LAMP	13E3U		21,418.09	
FLCI STEAM TRAP REPLACEMENT	13G3D		21,212.57	
ENERGY CONSV PROGRAM OVERSIGHT	14E5E		185,000.00	
Ergy Conserv Prgm Oversight	16A2D		185,000.00	
ENERGY CONSERV PROG O/SIGHT	17D1B		185,000.00	
OSCI HIGH MAST LIGHTING	17I2B		88,919.54	
Energy Conserv Prog Oversight	19E1R		251,000.00	
KCC LED INT/EXT LIGHTING UPGR	20J1X		87,516.00	
FCCC LED LIGHTING UPGRADES	21D3J		70,680.00	
JCBC LIGHTING UPGRADES	21D3K		136,480.00	
TCC LIGHTING UPGRADES	21D3L		92,810.00	
Closed	CLSD		3,629,185.16	
_	0100		6,009,960.75	987,759.25
		\$245,000,000.00	191,181,703.68	53,818,296.32

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

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

2(XC) – Building Commission: Refunding Tax Supported

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

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

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

2(XE) — Building Commission: Refunding Tax-Supported					
Appropriation/ Project_Name BC REFUNDING PR AND GPR DEBT		Appr/ Project XE010	Enumerated Authority 250,000,000.00	Allotted Authority	<u>Balance</u>
REFUNDING NOTE 2004-1		04100		175,000,000.00	
REFUNDING 2002-1		20021		75,000,000.00	
				250,000,000.00	0.00
			\$250,000,000.00	250,000,000.00	0.00

2((XF) — Building Con	mission; Refunding Tax-S	Supported	
Appropriation/ Project_Name BC REFUNDING TS & SA G.O. DEBT	<u>Appr/ Project</u> XF100	Enumerated Authority 474,000,000.00	Allotted Authority	Balance
G.O. REFUNDING 2009-1	20091		54,335,000.00	
2010-1 GO REFUNDING	20101		201,165,000.00	
2011-1 GO REFUNDING	20111		218,131,083.81	
			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> XG100	Enumerated Authority 264,200,000.00	Allotted Authority	<u>Balance</u>
2011-2 REFUNDING AUTHORITY	20112		45,395,000.00	
2012-1 G.O. NOTE REFUNDING	20121		218,025,000.00	
			263,420,000.00	780,000.00
		\$264,200,000.00	263,420,000.00	780,000.00

2(XM) — Building Commissi	on: Refunding Tax-Supported
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Appropriation/ Project Name BerREFUNDING TS & SA 60. APPR Appr/ Project XM100 Enumerated Authority 7,510,000,000.00 Allotted Authority Balance 2015-1 TERM LOAN AGREEMENT 151TL 279,810,000.00 279,810,000.00 2015-1 TERM LOAN AGREEMENT 151TL 279,810,000.00 279,810,000.00 REFUNDING 2004-1 20042 175,830,000.00 2004 2004-4 REFUNDING 20044 117,200.000.00 2005 2005-1 REFUNDING 20061 96,780,000.00 2006.00 2007-1 REFUNDING 20071 299,005,000.00 20114 7,378,916,19 2011-1 GO REFUNDING 20112 70,675,000.00 20124 6.0, NOTE REFUNDING 20121 3,435,000.00 2012-1 G.O. NOTE REFUNDING 20121 43,555,000.00 20141 181,595,000.00 2014-1 G.O. BOND REFUNDING 20141 181,595,000.00 20144 26,000,00 20142 241,985,000.00 2014-2 G.O. BOND REFUNDING 20143 275,865,000.00 20144 267,415,000.00 20142 241,985,000.00 2014-2 G.O. BOND REFUNDING 20151 171,045,00	•	, .		•••	_ .
2015-1 TERM LOAN AGREEMENT 151TL 279,810,000.00 REFUNDING 2004-1 20041 146,970,000.00 REFUNDING 2004-2 20042 175,830,000.00 2004-1 REFUNDING 20044 117,200,000.00 2005-1 REFUNDING 20051 430,240,000.00 2005-1 REFUNDING 20061 96,780,000.00 2007-1 REFUNDING 20071 229,005,000.00 2011-1 GO REFUNDING 20111 7,378,916.19 2012-1 G.O. NOTE REFUNDING 20121 3,435,000.00 2012-1 G.O. NOTE REFUNDING 20121 3,435,000.00 2014-1 G.O. BOND REFUNDING 20141 181,595,000.00 2014-1 G.O. BOND REFUNDING 20142 241,985,000.00 2014-2 G.O. NOTE REFUNDING 20142 241,985,000.00 2014-3 G.O. BOND REFUNDING 20142 241,985,000.00 2014-4 G.O. BOND REFUNDING 20141 181,595,000.00 2014-4 G.O. BOND REFUNDING 20151 171,445,000.00 2014-4 G.O. BOND REFUNDING 20161 295,225,000.00 2014-4 G.O. BOND REFUNDING 20161 295,225,000.00 2015-1 ADVANCED REFUNDING 20161 347,330,200				Allotted Authority	<u>Balance</u>
REFUNDING 2004-1 20041 146,970,000.00 REFUNDING 2004-2 20042 175,830,000.00 2004-4 REFUNDING 20051 172,000,000.00 2005-1 REFUNDING 20051 430,240,000.00 2005-1 REFUNDING 20061 96,780,000.00 2007-1 REFUNDING 20071 299,055,000.00 2011-1 REFUNDING 20111 7,378,916.19 2011-2 GO, NOTE REFUNDING 20121 3,435,000.00 2012-1 GO, NOTE REFUNDING 20121 3,435,000.00 2013-1 GO, BOND REFUNDING 20131 405,470,000.00 2014-1 GO, BOND REFUNDING 20141 181,595,000.00 2014-1 GO, BOND REFUNDING 20142 241,985,000.00 2014-2 GO, BOND REFUNDING 20144 257,415,000.00 2014-3 GO, BOND REFUNDING 20144 257,415,000.00 2014-4 GO, BOND REFUNDING 20161 275,865,000.00 2014-4 GO, BOND REFUNDING 20161 275,865,000.00 2014-4 GO, BOND REFUNDING 20161 275,865,000.00 2015-1 GO, BOND REFUNDING 20161 275,865,000.00			7,510,000,000.00		
REFUNDING 2004-2 20042 175,830,000.00 20044 REFUNDING 20044 117,200,000.00 2005-1 REFUNDING 20051 430,240,000.00 2006-1 REFUNDING 20071 299,005,000.00 2007-1 REFUNDING 20111 7,378,916.19 2011-1 GO REFUNDING 20121 3,435,000.00 2012-1 G.O. NOTE REFUNDING 20122 143,555,000.00 2012-2 G.O. NOTE REFUNDING 20141 181,595,000.00 2014-1 G.O. BOND REFUNDING 20141 181,595,000.00 2014-2 G.O. NOTE REFUNDING 20141 181,595,000.00 2014-3 G.O. BOND REFUNDING 20142 241,985,000.00 2014-4 G.O. BOND REFUNDING 20142 241,985,000.00 2014-3 G.O. BOND REFUNDING 20142 241,985,000.00 2014-4 G.O. BOND REFUNDING 20142 241,985,000.00 2014-3 G.O. BOND REFUNDING 20142 241,985,000.00 2014-4 G.O. BOND REFUNDING 20142 241,985,000.00 2014-3 G.O. BOND REFUNDING 20161 295,225,000.00 2015-1 G.O. BOND REFUNDING 20171 345,035,000.					
2004-4 REFUNDING 20044 117,200,00.0 20051 REFUNDING 20051 430,240,000.00 2006-1 REFUNDING 20071 299,005,000.00 2011-1 GO REFUNDING 2011 7,378,916.19 2011-2 REFUNDING AUTHORITY 2012 270,675,000.00 2012-2 GO. NOTE REFUNDING 2012 3,435,000.00 2013-1 GO. BOND REFUNDING 20141 181,595,000.00 2014-1 GO. BOND REFUNDING 20142 241,985,000.00 2014-2 GO. BOND REFUNDING 20141 181,595,000.00 2014-3 GO. BOND REFUNDING 20142 241,985,000.00 2014-4 G. O. BOND REFUNDING 20143 275,865,000.00 2014-4 G. O. BOND REFUNDING 20161 275,285,000.00 2014-4 G. O. BOND REFUNDING 20161 295,225,000.00 2014-4 G. O. BOND REFUNDING 20161 295,225,000.00 2016-2 ADVANCED REFUNDING 20161 295,225,000.00 2017-1 ADVANCED REFUNDING 20171 346,275,000.00 2017-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20173 3					
2005-1 REFUNDING 20051 430,240,000.00 2006-1 REFUNDING 20061 96,780,000.00 20071 REFUNDING 20071 299,005,000.00 2011-1 REFUNDING 20111 7,378,916.19 2012-1 G.O. NOTE REFUNDING 20121 3,435,000.00 2012-1 G.O. NOTE REFUNDING 20121 3,435,000.00 2013-1 G.O. BOND REFUNDING 20122 143,555,000.00 2014-2 G.O. NOTE REFUNDING 20141 181,595,000.00 2014-3 G.O. BOND REFUNDING 20141 181,595,000.00 2014-4 G.O. BOND REFUNDING 20142 241,985,000.00 2014-2 G.O. BOND REFUNDING 20143 275,885,000.00 2014-4 G. O. BOND REFUNDING 20143 275,885,000.00 2014-4 G. O. BOND REFUNDING 20151 171,045,000.00 2014-4 G. O. BOND REFUNDING 20161 295,225,000.00 20151 G. O. BOND REFUNDING 20161 295,225,000.00 20161 ADVANCED REFUNDING 20171 345,275,000.00 2017-2 ADVANCED REFUNDING 20172 329,665,000.00 2017-3 ADVANCED REFUNDING 20173 <t< td=""><td>REFUNDING 2004-2</td><td></td><td></td><td></td><td></td></t<>	REFUNDING 2004-2				
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2013-1 G.O. BOND REFUNDING 20131 405,470,000.00 2014-1 G.O. BOND REFUNDING 20142 241,985,000.00 2014-2 G.O. BOND REFUNDING 20143 275,866,000.00 2014-3 G.O. BOND REFUNDING 20143 257,415,000.00 2014-4 G. O. BOND REFUNDING 20144 257,415,000.00 2015-1 G.O. BOND REFUNDING 20161 295,225,000.00 2016-1 ADVANCED REFUNDING 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20171 345,275,000.00 2017-1 ADVANCED REFUNDING 20172 382,680,000.00 2017-1 ADVANCED REFUNDING 20173 347,030,000.00 2017-1 ADVANCED REFUNDING 20191 329,665,000.00 2017-1 ADVANCED REFUNDING 20191 329,665,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWA	2012-1 G.O. NOTE REFUNDING	20121		3,435,000.00	
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2014-2 G.O. BOND REFUNDING 20142 241,985,000.00 2014-3 G.O. BOND REFUNDING 20143 275,865,000.00 2014-4 G. O. BOND REFUNDING 20144 257,415,000.00 2015-1 G.O. BOND REFUNDING 20151 171,045,000.00 2016-1 ADVANCED REFUNDING 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20172 382,680,000.00 2017-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2017-2 ADVANCED REFUNDING 20191 329,665,000.00 2017-3 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20203 163,955,000.00 2020-2 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2021-4 GREFUNDING 20213 295,240,000.00 2021-5 FORWARD DELIVERY<	2013-1 G.O. BOND REFUNDING	20131		405,470,000.00	
2014-3 G.O. BOND REFUNDING 20143 275,865,000.00 2014-4 G. O. BOND REFUNDING 20144 257,415,000.00 2015-1 G.O. BOND REFUNDING 20151 171,045,000.00 2016-1 ADVANCED REFUNDING 20161 295,225,000.00 2016-2 ADVANCED REFUNDING 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20203 163,955,000.00 2020-2 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 2011-1 G.O. BOND	2014-1 G.O. BOND REFUNDING	20141		181,595,000.00	
2014-4 G. O. BOND REFUNDING 20144 257,415,000.00 2015-1 G.O. BOND REFUNDING 20151 171,045,000.00 2016-1 ADVANCED REFUNDING 20161 295,225,000.00 2016-2 ADVANCED REFUNDING 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20203 163,955,000.00 2020-3 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2021-4 G. BOND REFUNDING 20213 295,240,000.00 2021-5 FORWARD DELIVERY 20213 295,240,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 6810,158,916.19	2014-2 G.O. BOND REFUNDING	20142		241,985,000.00	
2015-1 G.O. BOND REFUNDING 20151 171,045,000.00 2016-1 ADVANCED REFUNDING 20161 295,225,000.00 2016-2 ADVANCED REFUNDING 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 2013 295,240,000.00 2021-4 G.D. BOND REFUNDING 21111 78,590,000.00	2014-3 G.O. BOND REFUNDING	20143		275,865,000.00	
2016-1 ADVANCED REFUNDING 20161 295,225,000.00 2016-2 ADVANCED REFUNDING 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2017-3 ADVANCED REFUNDING 20191 329,665,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-3 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2021-4 G.O. BOND REFUNDING 21111 78,590,000.00	2014-4 G. O. BOND REFUNDING	20144		257,415,000.00	
2016-2 ADVANCED REFUNDING 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20201 108,665,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-3 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 2021 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2021-1 G.O. BOND REFUNDING 21111 78,590,000.00 6,810,158,916.19 699,841,083.81 699,841,083.81	2015-1 G.O. BOND REFUNDING	20151		171,045,000.00	
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2017-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20201 108,665,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-3 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2021-3 ADVANCED REFUNDING 21111 78,590,000.00 2021-4 GOND REFUNDING 21111 699,841,083.81	2016-2 ADVANCED REFUNDING	20162		370,850,000.00	
2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20201 108,665,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-3 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 2021 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 699,841,083.81	2017-1 ADVANCED REFUNDING	20171		345,275,000.00	
2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20201 108,665,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-3 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 699,841,083.81	2017-2 ADVANCED REFUNDING	20172		382,680,000.00	
2020-1 Advanced Refunding 20201 108,665,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-3 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 699,841,083.81	2017-3 ADVANCED REFUNDING	20173		347,030,000.00	
2020-2 Advanced Refunding 20202 218,350,000.00 2020-3 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 6,810,158,916.19 699,841,083.81	2019-1 ADVANCED REFUNDING	20191		329,665,000.00	
2020-3 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 6,810,158,916.19 699,841,083.81	2020-1 Advanced Refunding	20201		108,665,000.00	
2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 6,810,158,916.19 699,841,083.81	2020-2 Advanced Refunding	20202		218,350,000.00	
2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2011-1 G.O. BOND REFUNDING 2111 78,590,000.00 6,810,158,916.19 699,841,083.81	2020-3 Advanced Refunding	20203		163,955,000.00	
2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 6,810,158,916.19 699,841,083.81	2021-1 Forward Delivery	20211		133,840,000.00	
2011-1 G.O. BOND REFUNDING 2111 78,590,000.00 6,810,158,916.19 699,841,083.81	2021-2 FORWARD DELIVERY	20212		236,540,000.00	
6,810,158,916.19 699,841,083.81	2021-3 ADVANCED REFUNDING	20213		295,240,000.00	
	2011-1 G.O. BOND REFUNDING	21111		78,590,000.00	
\$7 510 000 000 6 810 158 916 19 699 841 083 81				6,810,158,916.19	699,841,083.81
			\$7,510,000,000.00	6,810,158,916.19	699,841,083.81

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Appropriation/ Project_Name WAUKESHA ST OFFICE BLDG-EXPASN	Appr/ Project Y0100	Enumerated Authority 11,552,995.94	Allotted Authority	Balance
Closed	CLSD	11,002,000.01	11,552,995.94	
0.000	0100		11,552,995.94	0.00
REV BLDG PKG RAMP ADD, LOT RPL & EXT	LIG Y01A0	5,694,600.00	,,	
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			0.00	5,694,600.00
STATE CAPITOL REMODEL	Y0500	4,751,894.37		
4/8S STATE CAPITOL PROMENADE	07K3J		1,293.73	
Closed	CLSD		4,750,600.64	
			4,751,894.37	0.00
GEF-2 RENOVATION PROJECT-PR	Y0510	4,522,955.39		
GEF-2 - PHASE II RENOVATION	05D2N		4,522,955.39	
			4,522,955.39	0.00
CAPITAL RESTORATION PROJECT	Y0600	8,584,997.67		
4/8S STATE CAPITOL PROMENADE	07K3J		53.86	
Closed	CLSD		8,584,943.81	
			8,584,997.67	0.00
CAPITOL SO.WING-RENOV/RESTORAT	Y0700	8,970,424.81		
4/8S STATE CAPITOL PROMENADE	07K3J		105,843.47	
Closed	CLSD		8,864,581.34	
			8,970,424.81	0.00
CLOSED PROJECTS	Y1300	214,558,065.61		
Closed	CLSD		214,558,065.61	
			214,558,065.61	0.00
STATE CAPITOL RESTORATION	Y1400	1,685,462.29		
Closed	CLSD		1,685,462.29	0.00
	2//050	7 005 000 00	1,685,462.29	0.00
PUBLIC HEALTH & AG LAB	Y1650	7,685,000.00	7 004 000 00	
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		7,684,823.99	470.04
CAPITOL HEAT	Y1750	25 602 600 00	7,684,823.99	176.01
		25,602,600.00		
CHPP - FACILITY RENOVATE & UPG	09A2K		25,602,600.00	0.00
SOB 1 W.WILSON VENTILATION	Y1900	14,414,090.94	23,002,000.00	0.00
1 W. WILSON ENVELOPE REPAIR	09H2K	14,414,030.34	12,173,193.59	
Closed	CLSD		1,782,090.94	
010304	OLOD		13,955,284.53	458,806.41
CAPITOL-WEST WING RESTORATION	Y2100	12,609,953.82	10,000,201.00	100,000.11
4/8S STATE CAPITOL PROMENADE	07K3J	12,000,000.02	1,068.28	
Closed	CLSD		12,608,885.54	
			12,609,953.82	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y2200	8,380,215.12	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00
Closed	CLSD	-,,	8,380,215.12	
			8,380,215.12	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y2300	8,377,422.24		
Closed	CLSD		8,377,422.24	
			8,377,422.24	0.00

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Appropriation/ Project_Name FACILITY REPAIR/RENOVATION-PR	<u>Appr/ Project</u> Y2400	Enumerated Authority 90,596,712.00	Allotted Authority	Balance
		90,596,712.00	242 268 00	
GREEN BAY - CONSTRUCT CHILLER	08D2H		243,368.00	
CAPITOL-DOME MOISTURE PHASE-1	08J3P		1,855,119.27	
ES2 SC DOA GEF 1 PKG/ENV REPS	09A1X		1,697,087.65	
LAB OF HYGIENE - HVAC IMPROVE	09F3A		4,187,855.93	
1 W. WILSON ENVELOPE REPAIR	09H2K		1,844,245.51	
GBSOB - 3RD FLOOR RENOVATION	09H3J		311,723.19	
MSOB -2ND & 7TH FLOOR RENOVATE	09J3N		1,607,722.28	
MSOB - N.E. EXTERIOR MASONRY	09J3Q		860,470.39	
EC BLDG 1ST FLOOR RENOVATION	10C2F		554,582.30	
PA SYSTEM EVALUATION	10G3C		35,918.32	
MSOB - EXTERIOR MASONRY/ PLAZA	10H1Y		556,034.44	
WAUKESHA FRONT DOOR REPL	10K2I		22,359.94	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		107,233.65	
MSOB - FIRE DETECTION SYSTEM	11H2L		405,611.65	
1 W. WILSON - HVAC UPGRADES	11I1K		257,542.56	
DOR - ETF 3RD FLOOR RENOVATION	11I1P		215,310.37	
EAU CLAIRE WINDOW REPLACE	11J2S		228,990.66	
GREEN BAY SOUTH FAADE GLAZE	11J2T		507,214.93	
HILL FARMS BLDG A&B	12G3E		541,427.69	
DOA-HILL FARMS DFL COMPLEX	12G3F		1,546,552.73	
ECB ROOF TOP REPLACEMENT	12H4V		289,812.85	
LA CROSSE STATE BLDG HVAC UPGD	12H4W		1,242,027.35	
GEF COMPLEX-EXT DOOR REPL	12H4X		306,251.28	
ADMIN BLDG EXTERIOR FAADE RPR	13A3B		300,038.80	
RISSER EXTERIOR FAADE SEAL RP	13A3C		480,332.06	
RISSER JC COPPER CABLING	13B3C		208,353.02	
HUM SERV BLDG ROOF REPAIR	13F3C		206,795.40	
FACILITY REPAIR/RENOVATION-PR	13G3P		344,801.86	
BLDG MGMT PC CTRL SYS UPGRADES	13J3F		280,200.00	
WAUKESHA SOB COOLING TOWER REP	14E2M		424,005.01	
EAU CLAIRE SOB 2ND&3RD FL RENV	14E2N		1,620,475.27	
GBY STATE BLDG ELEVATOR MODERN	14I3S		342,641.83	
GEF 1 ROOF REPLACEMENT	15A1A		1,297,023.26	
1 W. WILSON ROOF REPLACEMENT	15A3B		258,777.94	
Edu Comm Board Bldg Elev Mod	15K2A		591,124.54	
Hill Farms D Bldg Elev Mod	15K2B		551,901.22	
Hill Farms L Bldg Elev Mod	15K2C		39,000.00	
St Human Service Bldg Elev Mod	15K2D		3,565,900.00	
ECSOB BOILER REPLACEMENT	17E1R		695,140.60	
GB OFF BLG 2ND FL OFFICE RENOV	17L1G		642,933.31	
REV BLG 2D & 3D FLOOR RENOV	18A1T		529,260.08	
STATEWIDE SECURITY UPGRADES	18A2I		1,238,500.00	
Mult Bldg Fire Panel Upgrades	18C1W		434,500.00	
HF BLDG L ROOF REPL	18E3F		738,300.00	
Hill Farms DEL Heating Dist Up	19A2I		2,871,000.00	
WAUKESHA SBO HT PUMP SYS REPLA	19L1B		1,335,700.00	
TGTC BUILDING ENVELOPE REHAB	20G1N		2,853,400.00	
MADISON CRIME LAB REMODEL	99K3Y		3,957,762.18	
DOA SOB STATEWIDE WAYFINDING	99L8F		390,000.00	
Closed	CLSD		33,996,424.70	
			79,618,754.02	10,977,957.98

2(Y)	Building Commission - Housing State Departme

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<u>Appropriation/ Project_Name</u> UTILITY REPAIR/RENOVATION - PR	Appr/ Project Y2500	Enumerated Authority 27,486,900.00	Allotted Authority	Balance
CHPP CHILLER CONSTRUCTION	08C5V		1,346,246.37	
CHPP - FACILITY RENOVATE & UPG	09A2K		2,453,872.00	
HILL FARMS E HVAC UPGRADES	15C2E		246,044.50	
CHPP – Lake Water System Impro	16H2I		1,419,300.00	
RISSER JUSTICE CTR MAD ASSESMT	17B1M		10,049.00	
1 W WILSON PLAZA/PKG DECK REPL	17L1B		2,740,700.00	
CHPP STEAM & COND LINE REPLACE	18J2L		2,872,100.00	
ECSOB PKg Lt, Dve, sw, Igh repl	19H2H		815,500.00	
PARKING LOT REPAIRS	19I2P		715,900.00	
Closed	CLSD		14,767,736.21	
			27,387,448.08	99,451.92
SP-FACILITIES REPR/ROOF/DOA-PR	Y2600	4,730,000.00		
HILL FARMS BLD D REROOF	15B2R		85,254.36	
HF BLG E CRIME LAB REROOF - H1	15F3L		48,720.00	
MULTI-BUILDING ROOF REPAIRS	17I1H		100,000.00	
ECB ROOF REPLACEMENT	19C1P		195,500.00	
1 W Wilson Dock Roof Replaceme	19F1S		23,300.00	
Repl of Shingle Roof CHPP	19H1Q		49,960.00	
Closed	CLSD		2,072,193.90	
			2,574,928.26	2,155,071.74

2(Y)	Building Commission - Housing State Departme
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Appropriation/ Project Name SP-FACILITY REPAIR-SMALL PROJ	Appr/ Project Y2700	Enumerated Authority 22,494,447.84	Allotted Authority	<u>Balance</u>
WILSON ST UNIT 2 EXT LEAK REP	06J2D		62,527.43	
MULTI-BUILDING ASSESSMENT	06L2B		29,425.00	
GOVT OFFICE SPACE STANDARDS	07G1W		36,505.41	
DOME/STATUARY LTG UPDATE	08D1O		55,054.94	
WSSOB PKG DECK SEALANT REPS	08G1P		38,868.62	
EAU CLAIRE OFFICE FIRST FL RMD	08J4H		146,571.98	
HF BLD D AHU MODS & ENERGY CON	09G1B		143,847.98	
EC OFFICE STAIRWELL & EXIT REP	09J1Y		75,408.00	
LC BLG VISITOR PKG LOT REPAVE	10A2Q		70,448.92	
DATCP STORMWATER PROJECT	10C4B		80,049.00	
MONONA TERRACE STAIR TOWER REP	10D1B		102,941.00	
MULTI-BLDG EXT MASONRY REPAIR	10E1U			
			34,608.02	
STATEWIDE ROOF MAINTENANCE	10F2P		118,522.81	
	10G3C		32,463.39	
WI RAPIDS AREA WELL REPAIRS	10J2J		28,990.00	
GEF 2 & LACROSSE LEED-EB REPS	10L1A		34,753.05	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		21,829.35	
WILSON STREET COOLING UNITS	11D3M		62,393.51	
GB OFFICE BLDG ADA RESTROOM	11E1F		34,147.34	
EC OFF BLDG PRESSURE STN REPS	11E1K		70,896.23	
ADMIN BLDG EXT METAL/MASONRY	11E1Y		55,995.50	
1 W. WILSON ELEC EQUIP UPGRADE	11G1A		63,104.50	
AG BLDG 0027 ROOF REPLACEMENT	11H1C		163,700.00	
LA CROSSE FIRE ALARM REPLACEMT	11H2U		65,609.00	
GEF 3 TUCKPOINT & SEALANT REP	11J1C		160,222.00	
STATEWIDE BMS CONTROLLERS	11J1Q		18,680.31	
1 W WILSON FOUNDATION WTRPROOF	12A3T		2,470.00	
BADGER RD OFF BLDG EXT SEALANT	12A3U		29,280.00	
ECB GARAGE REPAIRS	12B2G		18,050.00	
GB OFFICE BLDG 4TH FL REMODEL	12C1A		166,836.54	
GEF 3-OCI 2ND FLOOR REMODELING	12D1Y		32,738.47	
GEF 3 CONF ROOMS P41 & 349	12D2S		28,164.89	
MILW ST OFFICE SPRINKLER SYS	12D2Z		108,062.10	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		32,447.77	
GB BOALTC & UW OFFICE REMDL	12E3L		21,828.84	
REVENUE BUILDING RENOVATION	12E4J		17,590.71	
1 W WILSON INTERIOR REPAIRS	12F2I		33,800.16	
AG BLDG PKG LOT REP/IMPROVTS	12F3F		175,242.50	
MULTI-BLD CARPET REPLACEMENT	12G2U		177,675.07	
MULTI-BLG CARPET REPLACEMENT	12G3A		184,000.00	
1 W WILSON LEGAL COUNSEL REMDL	12G3G		29,735.37	
EDDY CURRENT TESTING FOR CHLRS	12H2K		32,000.00	
DOA 2ND FL REMDL - BPDD	12H3J		10,127.21	
HILL FARMS BLD D ASBESTOS	12I1Y		21,477.19	
MSOB 7TH FL REMODEL DCF	12I2K		132,331.32	
GEF 3 WATER HEATER REPLACEMENT	12J1O		22,145.00	
DCF TRNG/CONF ROOM REMODELING	12L1L		37,079.00	
GEF I REPL MAIN O/HEAD DOOR	13A2L		13,024.60	
1 W WILSON STEAM LINES ABATEMT	13A5A		58,000.00	
1 W WILSON WINDOW BLIND REPL	13B2Y		96,647.00	
AG BLDG GARAGE HEATING REPAIR	13C2E		11,125.00	
ADMIN BLDG 7TH FL KITCHENETTE	13C2K		22,767.43	
1 W WILSON ST AHU RETURN FANS	13C3E		36,091.11	
DOA BLDG 2ND FLOOR REMODELING	13D1T		178,113.15	
MSOB 1ST FLOOR SECURITY	13D2D		22,773.96	
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Appropriation / Droject Name	-	Enumerated Authority	•	Palanca
Appropriation/ Project_Name DOA 9TH FL CONF RM REMODEL	Appr/ Project 13D2F	Enumerated Authority	Allotted Authority 67,114.22	<u>Balance</u>
DOA BUILDING 1ST FL SECURITY	13D2G		65,347.74	
REVENUE BLG LOADING DOCK SEC	13D2X		46,265.73	
RISSER BLG DECK REPAIR/RECOAT	13D2Y		35,300.00	
GEF 2 BRIDGE SECURITY	13E1I		25,112.00	
GB OFFICE BLD FIRE ALARM UPGR	13E3F		138,440.36	
GB OFFICE 5TH FL REMDL DHS	13E6V		133,971.18	
EC OFFICE WINDOW BLIND REPL	13G1U		8,406.00	
BMS 1 W WILSON & GEF 3 BLDG	13H2R		71,500.00	
MULTI-BLDG LACTATION RMS UPGR	13H3E		42,210.49	
RISSER CTR LEGIS HR REMODELING	13I1Z		52,382.72	
DOA 1ST FL CONF CTR REMODEL	13I3R		155,188.00	
ADMIN BLD OFF RECONFIGURATIONS	13J3E		16,467.10	
WI RAPIDS CRAWL SPACE RETARDER	13K2D		38,565.00	
KITCHENETTE ENERGY UPGRADES	13K2E		147,980.00	
DOA ASBESTOS ABTMT/TESTING	14A3L		15,463.91	
HF CRIME LAB UPS REPLACEMENT	14B3M		111,737.67	
BADGER RD DOCK LIFT REPAIR	14C1A		14,800.00	
RISSER CTR PLATE HEAT EXCHANGE	14C2I		10,635.71	
GEF 2 UPGR MAIN LEV VAV BOXES	14D2K		17,113.00	
AG BLDG WATER BOOSTER SYSTEM	14E3B		19,728.00	
DHS 1 W WILSON B139 UPGRADES	14J1S		13,498.89	
MSOB 5TH FL REMODEL - REVENUE	14K3P		15,725.82	
DWD 1ST FL ENTRY REMODELING	14L2H		19,190.03	
MULTI-BLDG NEW LACTATION RMS	14L2X		49,400.00	
HYGIENE LAB TOWER MEDIA REPL	15D1G		36,100.00	
DATCP SECURITY UPGRADES AG BLG	15F3N		11,922.69	
HYGIENE LAB CARPET TILE REPL	15H1U		45,280.00	
Risser OHead Dock Door Repl	15K2L		14,750.00	
DOA MSN Faci Custom Woodwork	15L1L		5,225.00	
Bldg L Elevator Cylinder Repla	16A2K		40,472.00	
Pipe Repair & Replacement	16B1Y		6,776.00	
WSSOB LOCKERS/FLOOR REPAIRS	16E1I		28,571.30	
ECB RECAULK SOUTH ELEVATION	16F1I		10,725.00	
DREYFUS BLG TRANSFORMER REPL	16G1U		7,040.00	
NEW BOILERS-MIL CRIME LAB	16G1V		35,780.00	
GEF COMPLEX RETURN FAN REPL	16H1J		16,861.81	
HYGIENE LAB COLAB REPL SERVER	16H2G		12,549.00	
CHPP GENERATOR REPAIRS & CTRLS	16J1X		123,295.26	
RISSER PKG CAMERA UPGRADES	16J2D		8,689.36	
SE REG CRIME LAB CHILLER REPL	16K1P		16,000.00	
DET FEMRITE-DATA TOWER REPS	17A1F		17,210.00	
LAC OFFICE BLG WTR PUMP REPL	17A1W		43,257.00	
HILL FARMS BLG L CHILLER PUMP	17B1B		19,200.00	
DET-REBUILD TURBINE PUMP	17B2D		9,496.00	
HYGIENE LAB CARPET REPLACEMENT	17B2E		29,560.00	
REVENUE BLG WTR PIPE INSULATE	17B2F		17,245.00	
CHPP REPLACEMENT OF STRAINER	17B2G		11,750.00	
DET HUMIDIFIER REPLACEMENT	17C1D		26,136.00	
WILSON ST BLG 2000AMP SWITCHES	17D2U		20,300.00	
BLDG L ROOF REPL	17E2T		131,374.63	
MAD CRIME LAB REMODEL BLDG D	17E2V		99,576.79	
GEF 2 REPL TREE CURB PLANTERS	17F1L		27,200.00	
CHPP EXTERIOR FENCE	17F1M		56,600.00	
CHPP CAMERA REPLACE & UPGRADES	17F2H		45,700.00	
1 W WILSON B138 HVAC UPGRADES	17G1I		49,503.88	

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Building Commission -	Housing State Departme
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2(1)	- Building Con	initission - nousing state i	Departine	
Appropriation/ Project_Name CHPP METAL PANEL REPLACEMENT	Appr/ Project 17G2M	Enumerated Authority	Allotted Authority 41,000.00	Balance
REVENUE CHILLER UPGRADE	17H1N		30,900.00	
CHPP O/HAUL #1 YORK CHILLER	17H2D		24,750.00	
MSOB COOLING TOWER REPAIRS	17H2E		34,300.00	
DOWNTOWN BLDGS EXT DOOR REPAIR	17H2L		45,600.00	
HF HTG PLT EMERG STEAM REP #6	17H2O		46,100.00	
MULTI-BUILDING ROOF REPAIRS	17I1H		48,500.00	
HILL FARMS SHOPS & MAINTENANCE	17I1U		59,500.00	
EAU CLAIRE MAINT REP & REPLACE	17I1V		48,940.00	
AG BLDG MONUMENT INSTALLATION	17I1W		10,800.00	
LACROSSE SECURITY UPGRADES	17I2N		45,700.00	
CHPP COND LINE E WASHINGTON	17J1D		28,900.00	
ECB ENVELOPE REPAIRS	17K1P		39,900.00	
WI RAPIDS ELEVATOR SVC UPGRADE	17K1Q		41,100.00	
ECB PKG LOT LIGHTING UPGRADE	17K2E		14,900.00	
ECSOB LWR LEV BLDGWIDE BREAKRM	17L1V		32,450.00	
1 W WILSON 7TH FL RENOVATION	18A1A		48,109.40	
1 W WILSON BASEMENT ASBESTOS	18C1H		110,469.14	
HILL FARMS HTG PLT BOILER TEST	18C2K		19,629.95	
RISSER CTR PKG RAMP REPAIRS	18C2P		103,300.00	
T. THOMPSON BLDG PIPING REPAIR	18D1I		295,100.00	
CHPP FEEDWTR PUMPS UPGRADES	18D2S		133,600.00	
1 W WILSON AHU 4 COIL REPLACE	18E1A		27,205.00	
ECB PKG SURFACE REPS & REPL	18E3C		261,084.74	
T THOMPSON CTR ACCESS CTRL UPG	18E3G		103,100.00	
GEF 3 CARD READER UPGRADE	18E3L		34,816.47	
T THOMPSON CTR WTR SYS REPAIRS	18F1A		47,782.00	
T THOMPSON OCI BUILDOUT	18F1S		22,240.00	
WAUKESHA VAV DDC UPGRADES	18F2H		49,700.00	
LAB HYG TGTC, HILL FARMS BMS	18F2J		198,500.00	
CHPP PIPE REPL CHILLER 1, 2, 3	18F3A		93,900.00	
DET EXT BLDG FENCE REPLACEMENT	18G1S		41,400.00	
DET REBLD CONDENSER WTR PUMP	18G13		8,200.00	
MSN STATE-OWNED PKG RAMP RESTR	18G2C		24,419.00	
REV BLG WATER SOFTENER REPL	18622 18H1A		10,700.00	
GEF 2 & 3 AIR COMPRESSORS	18H1B		20,938.97	
ADMIN BUILDING ROOF REPAIRS	18H1Q		19,700.00	
	18H1R		26,450.00	
	18I2H		49,500.00	
1 W WILSON SECURITY CAMERA REP HYGIENE LAB DUCT & HOOD CLEAN	18121		38,400.00	
	18I2J		5,247.00	
	18J1W		86,500.00	
	18J2N		275,995.00	
	18J3B		30,789.57	
	18K1Y		26,900.00	
MIL CRIME INT LAB BULKHEAD REP	18K3C		32,000.00	
	18K3E		129,930.00	
GEF-3 PLAZA CAMERA PROJECT	18L2I		36,300.00	
WALL AND CEILING INSULATION	18L4K		48,581.00	
	19A1L		34,255.30	
REV BLDG COOLING TOWER REBUILD	19A2F		47,000.00	
LED REPLACEMENT STATEWIDE	19A2L		299,600.00	
CHPP OVERHEAD DOOR REPLACE	19C1A		33,600.00	
HILL FARMS BLDG D MAIL OPS	19C1R		49,800.00	
CHPP Air Handler #3 Fan Shaft	19D1S		20,100.00	
Green Bay White Noise Bldg Wid	19D2G		34,300.00	

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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DEL-Repair Ldg Dk & Exh Fan	19D2H		32,700.00	
GEF 3 Fire Panel	19E1F		17,250.00	
Mad Crime Lab Water Softener	19E1Q		8,700.00	
Mon Terr S Stair Curtain Wall	19E2Z		193,400.00	
DOA - Exterior Painting	19F1O		14,000.00	
MSOB - Chiller Rebuild	19F1U		83,000.00	
CHPP-Main Restrm & Shower Ren	19G4F		48,800.00	
TGTC 3rd,4th,5th Flr Renov-DCF	19H3C		298,400.00	
Hill Farms Bldg D White Box	19I1F		260,000.00	
AHU 12 Replacement DHS	19J1B		15,646.00	
DOA Conference Room Upgrades	19J2J		39,570.00	
Rev 2nd Flr VAV & Digital Upgr	19J2K		18,200.00	
Refrig Monitoring Upg Mult Bld	19J2M		36,833.32	
Plumbing Shaft Flooring	19J2O		21,239.00	
Waukesha Ext Ent Door Repairs	19K1Q		15,200.00	
DATCP Cooling Tower Refurbish	19K2D		32,007.00	
DET Circuit Breaker Test/Clean	19K2U		299,800.00	
DOR Chiller #2 Overhaul	19K3B		34,358.65	
Milw Crime Lab Chiller Repair	19L2J		25,500.00	
Dwtn Energy Metering Cntrllrs	20A2O		35,500.00	
TGTC Fire Panel Replacement	20B1D		87,650.00	
Rpr Interior Elevator 8-Lg Frt	20B1P		22,500.00	
TGTC FIBER STRUCTURAL CABLING	20B2X		49,700.00	
CHPP DC Power Batteries	20C2G		35,700.00	
Mendota Greenhouse Repairs	20D1V		32,800.00	
TGTC Compressor Replacement	20D1W		14,300.00	
1 W Wilson ADA Restroom- B2	20D2C		11,300.00	
TGTC White Noise-Unoccupied Sp	20D3G		36,150.00	
DET Refurbish Cooling Tower	20E1P		143,520.00	
LaCrosse Security Upgrades	20E3L		35,900.00	
Green Bay Security Upgrades	20E3M		33,900.00	
Fire Alarm Repl Air Services	20G1V		77,100.00	
GEF III Plaza Conf Rooms Renov	20G2A		221,000.00	
Bldg L Hill Frms Chiller 1 Rpr	20G2P		67,280.00	
TGTC Elec Rprs & WIFI Upg	20G2R		28,400.00	
GBY Pkg Surface Replace	20G3J		33,500.00	
Admn Int Pntg Pblc Rstrm/Strwy	20H1O		34,700.00	
1 W Wilson Steam Trap Repl	20I1N		50,000.00	
ECB 3RD FLOOR TOURISM	2012E		279,600.00	
ENTRY DOORS & CONCRETE REPAIRS	2012Z		26,000.00	
GEF 1 CAMERA REPLACEMENT	20J2P		21,300.00	
HILL FARMS DEL SOILS LAB RENOV	20K1Z		293,700.00	
HILL FARMS DEL CONDENSATE LINE	20K2C		31,700.00	
CO-LAB CLEAN LAB REBALANCING	20K2D		10,700.00	
WISC AIR SERV-EPOXY FLOORING	21B1M		233,500.00	
FLOORING RPRS & REPL STATEWIDE	21C1C		300,000.00	
MENDOTA GREENHOUSE MECH CNTRLS	21C3F		14,500.00	
STATE LAB OF HYG COOL TWR RPL	21C3G		14,500.00	
DET PAINT 6 EXTERIOR GENERATOR	2103G		27,300.00	
WAUKESHA STAIRWELL 3,4&5 COAT	21D1G 21D2E		20,900.00	
WAUKESHA SECURITY UPGRADES	21D2E 21D2T		38,900.00	
Air Services HVAC Equip Replac	21D3S		185,400.00	
OVERHEAD DOOR REPLACEMENT	21E4P		19,150.00	
Hill Farms DEL Front Door Repl	21F1K		44,200.00	
DOA 5th Floor Tax Appeal Remod	21F1N		228,400.00	
OH SECURITY DOOR	21F1Q		10,700.00	

- 00		Julie 30, 2021		
2(Y)	– Building Con	nmission - Housing State I	Departme	
Appropriation/ Project_Name AHU 15UPR CHILLED WTR COIL REP	Appr/ Project 21F1W	Enumerated Authority	Allotted Authority 23,600.00	Balance
HILL FARMS DEL ELECTR&PLMB REP	21F1Z		50,000.00	
Closed	CLSD		6,745,945.53	
			20,652,860.01	1,841,587.83
SP-DOA PAID PARKING-MADISON	Y2750	100,000.00	, ,	
MTCC PKG RAMP SIDEWALK DRAIN	15I1Z		14,225.00	
			14,225.00	85,775.00
SP-UTILITY REPAIR-SMALL PROJ	Y2800	7,975,552.16		
MULTI-BLDG EXT MASONRY REPAIR	10E1U		148,953.04	
ELECTRICAL PREVENTIVE MAINT	10H3Q		3,684.81	
HF BLD A&B CH WTR FILTRATION	11H2Z		24,775.92	
HF BLDG A&B CHILLER REPAIR	11H3N		38,822.35	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		66,593.11	
STATEWIDE BMS CONTROLLERS	11J1Q		34,188.80	
HILL FARMS BLD A & B HVAC UPGR	11K1X		164,228.00	
MULTI-BLDG EXT & INT PAINTING	11K2H		160,500.00	
GEF 2 REPL VAV BOX CONTROLLERS	11K2K		41,871.17	
1 W WILSON SECURITY UPGRADES	11K2T		41,730.57	
HF CONDENSATE PIPING UPGRADES	12A2G		500.00	
HF HTG PLT STACK REDUCTION	12C2N		184,056.00	
STATE AG BLDG DATCP FIBER OPS	12D1X		9,730.00	
HF PWR PLT COND PIPING REPLACE	12F1W		8,780.00	
CENTRAL SERVICES BOILER REPS	12F2W		41,334.41	
HILL FARMS BLD D STEAM LINES	12I3C		75,745.00	
HILL FARMS HTG PLT HEATER REPS	12I3X		35,773.94	
SLH CHILLER REBUILD	13A2N		38,933.35	
REVENUE CHILLER REBUILD	13A3M		42,271.06	
HILL FARMS BLDG L CHILLER REP	13C2B		27,047.75	
CAP HTG/PWR PLANT FILTER SYS	13G2K		114,819.00	
HF PWR PLT BOILER #3 UPGRADES	14C1G		48,282.41	
HILL FARMS BLG E STM LINE REP	14J3L		26,615.00	
EMERG STM #2 HILL FARMS L BLDG	14L1Q		86,427.00	
EMERG STEAM REPAIR DEL BLDG	15F1N		55,486.00	
HF ST CRIME LB ER STEAM REPR 3	15J1E		66,141.00	
DEL Emergency Steam Leak	16A2A		68,788.00	
CHPP REBHILD LAKE WATER PUMPS	16K1O		38,774.54	
HILL FARMS BLG E STEAM LEAK	16L1L		70,605.00	
CHPP BOILER FEED REPAIR	17A1A		10,737.00	
STEAM METER REPLACEMENT MLK	17C2A		40,354.12	
HILL FARMS DEL STEAM LEAK REP	17E2R		147,067.00	
STATE AG BLDG BREAKER REPLACE	17F1J		9,500.00	
CHPP EMERG CONDENSATE LEAK	17F1R		45,500.00	
CHPP PRELACE COND LINE E WASH	17J1L		28,900.00	
HILL FARMS HEATING PLANT	18A3A		16,500.00	
W WILSON TUNNEL REPAIRS	18E1S		201,000.00	
CHPP CONDENSE LINE PITS REPL	18F1V		142,100.00	
CHPP PIT 9 EMER STEAM LINE REP	18J2M		49,500.00	
Transformer Relocation/Upgrade	19D1Q		297,600.00	
E Wilson Chilled Wtr Line Rpr	20G2S		50,000.00	
HILL FARMS DEL EMERG WTR LINE	21A1O		112,400.00	
Closed	CLSD		1,742,991.16	
			4,659,606.51	3,315,945.65

2(Y)		nmission - Housing State I	Departme	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DOA PAID PARKING PRGM- MSN	Y2900	3,320,800.00	<u>/ inottou / idenority</u>	Dalarico
MONONA TER RAMP STRUCT REPAIRS	11J3H		625,811.93	
MONONA TERRACE CNTR PARKING	12H1G		669,100.00	
GBY STATE BLDG ELEVATOR MODERN	14I3S		133,870.82	
PARKING LOT/DRIVEWAY REPLACEMT	14L1K		328,411.34	
			1,757,194.09	1,563,605.91
MAD-RECORD CTR & OFFICE FAC	Y3200	384,706.06		
Closed	CLSD		384,706.06	
			384,706.06	0.00
HEALTH AND SAFETY-PR	Y3400	7,324,100.00		
Closed	CLSD		2,703,983.18	
			2,703,983.18	4,620,116.82
DOOR COUNTY RADIO FACILITY-PR	Y3700	159,892.77		
Closed	CLSD		159,892.77	
			159,892.77	0.00
GEF-1 RENOVATION PROJECT-PR	Y3800	6,861,934.34		
Closed	CLSD		6,861,934.34	
			6,861,934.34	0.00
GEF-3 RENOVATION PROJECT	Y3810	3,175,501.95		
GEF-3 - RENOVATE FOURTH FLOOR	07L2P		3,175,501.95	
			3,175,501.95	0.00
CAPITOL RESTORATION COMPLETED	Y3900	59,393,686.43		
4/8S STATE CAPITOL PROMENADE	07K3J		690,123.42	
Closed	CLSD		58,703,563.01	
			59,393,686.43	0.00
LAND AND PROPERTY ACQUISITION	Y4200	2,600,000.00		
Closed	CLSD		2,600,000.00	
			2,600,000.00	0.00
FEMRITE DATE CNTR PURCHASE	Y4210	22,500,000.00		
FEMRITE DATA CENTER PURCHASE	15E1C		22,039,435.49	
			22,039,435.49	460,564.51
WAUKESHA SYSTEMS FURNITURE	Y5000	1,744,535.04		
Closed	CLSD		1,744,535.04	
			1,744,535.04	0.00
MADISON CRIME LAB RELOCATE(PR)	Y5100	8,462,637.88		
MADISON CRIME LAB REMODEL	99K3Y		8,462,637.88	
			8,462,637.88	0.00
HILL FARMS REPLACEMENT	Y5150	200,500,344.72		
HILLS FARMS BLDG D REMODEL	12D2N		4,509,930.02	
DOA-HILL FARMS DFL COMPLEX	12G3F		191,644.72	
HILL FARMS BLDG A&B REPLACE	15G2I		195,152,095.68	
			199,853,670.42	646,674.30
PRESERVATION AND STORAGE FAC	Y5200	2,000,000.00		
PRESERVATION STORAGE BUILDING	09H2L		1,995,291.47	
			1,995,291.47	4,708.53
1 WEST WILSON FIRE SPRINKLER	Y5250	4,754,500.00		
1 W WILSON ST COMP FIRE PROT R	15I1A		4,410,535.10	
			4,410,535.10	343,964.90
MIL SW WI LAW ENF FAC	Y5260	75,000,000.00		
			0.00	
			0.00	75,000,000.00
MIL ST OFF BLD RPL LAND PURCH	Y5270	4,000,000.00		
Milwaukee State Office Buildin	18C2E		4,000,000.00	
			4,000,000.00	0.00

2(Y)	Building Con	nmission - Housing State I	Departme	
Appropriation/ Project Name STATE OFFICES - RESIDUAL	Appr/ Project Y9900	Enumerated Authority 50,682,370.61	Allotted Authority	Balance
1 W WILSON ST COMP FIRE PROT R	15I1A		2,368,366.82	
WHEDA BUILDING PURCHASE	18A2H		29,500,000.00	
Closed	CLSD		18,446,790.92	
			50,315,157.74	367,212.87
		\$943,639,300.00	836,003,079.62	107,636,220.38

2(YA) _ 1 West Wilson Street Parking Structure

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

2(YG) _ Building Commission - Project Contingencies

2(YG)) — Building Con	Building Commission - Project Contingencies		
Appropriation/ Project_Name CLOSED PROJECTS	<u>Appr/ Project</u> YG100	Enumerated Authority 1,849,773.67	Allotted Authority	Balance
Closed	CLSD		1,849,773.67	
			1,849,773.67	0.00
MADISON CRIME LAB RELOCATE(PR)	YG300	606,600.00		
MADISON CRIME LAB REMODEL	99K3Y		606,600.00	
			606,600.00	0.00
MILW SCHOOL OF BUSINESS	YGF00	1,221,898.40		
Closed	CLSD		1,221,898.40	
			1,221,898.40	0.00
DNR WILLOW FALLS DAM	YGI00	793,000.00		
Closed	CLSD		793,000.00	
			793,000.00	0.00
DNR WOODRUFF DIST	YGK00	280,000.00		
Closed	CLSD		280,000.00	0.00
			280,000.00	0.00
	YGL00 CLSD	290,266.80	200,266,80	
Closed	CLSD		290,266.80	0.00
UW-ACADEMIC-PROJECT CONT	YGM00	17,311,029.33	290,200.00	0.00
MSN MICROBIAL SCIENCE BLDG.	00K4A	17,311,029.33	176,340.00	
PKS- COM. ARTS RENOVATE/ADD.	05120		1,193,452.09	
Closed	CLSD		15,941,237.24	
0.000	0101		17,311,029.33	0.00
HOUSING STATE DEPT-PROJ-CONT	YGN00	1,627,076.78	,	
4/8S STATE CAPITOL PROMENADE	07K3J		93,074.08	
Closed	CLSD		1,534,002.70	
			1,627,076.78	0.00
H&SS-MENTAL-PROJ CONT	YGP00	2,761,867.75		
WRC - PERIMETER DETECTION SYS	08H1M		208,922.50	
Closed	CLSD		2,552,945.25	
			2,761,867.75	0.00
CORR-JUVENILE-PROJ CONTINGENCY	YGQ00	2,221,967.54		
Closed	CLSD		2,221,967.54	
			2,221,967.54	0.00
MILITARY AFFAIRS-PROJ CONT	YGS00	331,795.72		
WEST BEND ARMORY EXPANSION	01K2M		76,263.59	
Closed	CLSD		255,532.13	
	VOTO	100,000,00	331,795.72	0.00
	YGT00 CLSD	162,096.69	162,096.69	
Closed	CLSD		162,096.69	0.00
CORRECTIONS-PROJ CONT	YGU00	17,077,780.13	102,090.09	0.00
WAUPUN CNTRL GENERATING PLANT	12C3M	17,077,780.13	348,180.04	
Closed	CLSD		16,729,587.97	
0.000	0101		17,077,768.01	12.12
VETERAN'S AFFAIRS-PROJ CONT	YGV00	76,000.00	,- ,	
Closed	CLSD	-,	76,000.00	
			76,000.00	0.00
ECB-PROJECT CONTINGENCY	YGW00	36,204.69		
Closed	CLSD		36,204.69	
			36,204.69	0.00
HARDWOOD RANGE	YGX00	263,030.00		
Closed	CLSD		263,030.00	
			263,030.00	0.00

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

State Of Wisconsin

125,104.33

36,471.38

219,828.90 381,404.61

463,100.00

463,100.00

463,100.00

3,528.62

0.00

		Obligation Authority of June 30, 2021		
2(YM)	Building Com	mission - Capital Equipm	ent Acqui	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STATEWIDE EQUIPMENT	YM100	48,625,870.30		
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		135,000.00	
MMHI BOILER REPLACEMENT	17C1U		398,458.35	
OLD WORLD WIS GUEST ENTRY EXP	17I1K		400,000.00	
Closed	CLSD		47,343,805.21	
			48,277,263.56	348,606.74
MADISON CRIME LAB RELOCATE(PR)	YM300	1,385,651.11		
MADISON CRIME LAB REMODEL	99K3Y		1,385,651.11	
			1,385,651.11	0.00
STORAGE BLDG OLD WORLD WISCON	YM500	33,242.46		
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		33,242.46	
			33,242.46	0.00
	YMD00	601,487.85	<u> </u>	
Closed	CLSD		601,487.85	0.00
	14000		601,487.85	0.00
CLOSED PROJECTS	YMG00	18,293,811.54		
Closed	CLSD		18,293,811.54	0.00
	24400		18,293,811.54	0.00
	YMI00	26,068,124.16	0.000.00	
MSN MICROBIAL SCIENCE BLDG.	00K4A		2,030.00	
	03D1Q		3,376,157.32	
PKS- STUDENT UNION EXPANSION	04K1M		88,303.69	
PKS- COM. ARTS RENOVATE/ADD.	05120		334,211.26	
STO JARVIS SCI WING RENOVATION	05I2Q		3,273,976.26	
EAU EDUCATION & SERVICES BLDG	08A1Z 09J3Y		465,542.51	
MSN-SCHOOL OF NURSING	CLSD		368,743.40	
Closed	CLSD		17,906,421.89 25,815,386.33	252,737.83
HOUSING STATE DEPT-CAP EQUIP	YMJ00	1,806,839.63	20,010,000.00	252,757.05
4/8S STATE CAPITOL PROMENADE	07K3J	1,000,039.05	19,903.93	
Closed	CLSD		1,786,935.70	
Closed	CLOD		1,806,839.63	0.00
CORRECTIONS-CAPITAL EQUIPMENT	YMK00	25,128,549.45	1,000,039.05	0.00
OCI- NEW FOOD SERVICE FACILITY	05G1J	23,120,343.43	182,197.52	
WCC- DACC REPLACEMENT FACILITY	05G15 05G1L		68,291.97	
EAS - CONSTRUCT VISITOR CENTER	05I4C		65,599.45	
WAUPUN CNTRL GENERATING PLANT	12C3M		576,164.97	
Closed	CLSD		24,236,267.66	
	OLOD		25,128,521.57	27.88
H&SS-MENTAL-CAPITAL EQUIPMENT	YML00	1,923,640.27	20,120,021.01	21.00
Closed	CLSD	.,020,010.27	1,923,640.27	
0.0004	0200		1,923,640.27	0.00
CORR-CAPITAL EQUIPMENT	YMM00	913,250.00	1,020,040.27	0.00
WAUPUN CNTRL GENERATING PLANT	12C3M	0.0,200.00	6,151.75	
Closed	CLSD		907,098.04	
			913,249.79	0.21
MILITARY AFFAIRS-CAPITAL EQIP	YMN00	384,933.23	,	
		,		

MILITARY AFFAIRS-CAPITAL EQIP WEST BEND ARMORY EXPANSION PORTAGE READINESS CENTER Closed

NATURAL RES-CAPITAL EQUIPMENT Closed

01K2M

10E3R

CLSD

YMP00

CLSD

2(YM) – Building Commission - Capital Equipment Acqui

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

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

Appropriation/ Project_Name DISCOUNT SALE OF DEBT	Appr/ Project YR100	Enumerated Authority 90,000.000.00	Allotted Authority	<u>Balance</u>
DISCOUNT SALE OF DEBT	97001	00,000,000,000	45,120,305.60	
			45,120,305.60	44,879,694.40
		\$90,000,000.00	45,120,305.60	44,879,694.40

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

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

2(Z) — Building Commission - Other Public Purposes				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ADVANCE LAND ACQUISITION	Z0100	33,400,697.00	-	
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		1,577,528.85	
TCI - MONARCH & SEG EXPANSION	09A1D		605,629.89	
CAMP DOUGLAS 1.66 ACRES	11F1J		16,996.65	
LAND PURCHASE LOT4 TANCHO PARK	14F10		567,476.04	
KENOSHA LAND PURCHASE	15C2Q		1,416,625.65	
LAND PATENT FROM BCPL TO DMA	17I2G		47,000.00	
PURCH 0.77 ACRE/679 S 76TH ST	17K2Q		827,500.00	
LAND PURCHASE DMA-WRIGHT ST	20F2W		264,750.00	
SYS LAND ACQUISITION	93198		6,033,226.03	
Closed	CLSD		12,675,696.24	
			24,032,429.35	9,368,267.65
CAPITOL PARK BOULEVARD	Z0200	250,000.00		
SYS LAND ACQUISITION	93198		250,000.00	
			250,000.00	0.00
ENERGY CONSERVATION	Z0300	52,147,372.86		
Closed	CLSD		52,147,372.86	
			52,147,372.86	0.00
SP-ENERGY CONSERVATION	Z0400	3,990,932.41		
Closed	CLSD		3,990,932.41	
			3,990,932.41	0.00
TELEPHONE EQUIPMENT PURCHASE	Z0500	2,702,913.51		
Closed	CLSD		2,702,913.51	
			2,702,913.51	0.00
STATEWIDE EQUIPMENT	Z0510	12,996,998.00		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		2,757,578.71	
BROADCAST ELEC. EQUIP. REPLACE	09H3R		499,785.01	
CAPITAL POLICE EQUIP-RISSER	15B2L		184,741.39	
TELEVISION AUTO EQUIP REPLACE	17K1H		405,670.67	
WPNE TRANSMITTER UPGRADE	19H1C		503,101.56	
WHLA TRANSMITTER UPGRADE	19H1D		621,336.95	
Closed	CLSD		4,972,404.14	
			9,944,618.43	3,052,379.57

2(Z)	— Building Commission - Other Public Purposes
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2(2)	- building Con	initission - Other Public Pu	rposes	
Appropriation/ Project Name FACILITIES REPAIR/WISBUILD	Appr/ Project Z0600	Enumerated Authority 529,980,471.24	Allotted Authority	<u>Balance</u>
MSN MICROBIAL SCIENCE BLDG.	00K4A		400.00	
LA POINTE BLDG. RENOVATE/EXPAN	01L4H		494,763.07	
MSN INTERDISCIPLINARY CTR.	02G1S		3,008,207.19	
SCI - HVAC IMPROVEMENTS	04K4C		968,398.59	
Sewer and Water Repair/Replacement for DPI-I			249,105.92	
WCC- DACC REPLACEMENT FACILITY	05G1L		11,570,766.06	
EAU CLAIRE ARMORY REMODEL	06I1J		622,615.73	
KMCI - HOUSING UNIT SECURITY	06I1T		592,100.00	
TRAIN SHED BUILDING REHAB.	06J3L		1,042,062.91	
DARWIN RD. COMPLEX RENOVATE	06K3H		181,877.91	
MSDF - 6TH FLOOR RENOVATION	07D2Y		987,093.96	
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		2,560,829.00	
LIBRARY READING ROOM CONSTRUCT	07E2Z		2,676,747.60	
HD RADIO- 6 STATION CONVERSION	07I1D		686,722.18	
SWC - COTTAGE 3 RENOVATION	07J2O		1,291,854.86	
OAK CREEK ARMORY REMODEL	07K2W		313,577.15	
4/8S STATE CAPITOL PROMENADE	07K3J		2,115,749.28	
WAUSAU SERVICE CENTER FACILITY	07L1F		121,891.64	
SCI - SECURITY & BLDG SYS UPGR	08A4I		1,423,506.47	
STP MAINT & MILITARY SCI BLDG	08B2J		3,797,995.78	
WALKER HALL REPLACEMENT	08B2N		29,900.17	
OLSON HALL RENOVATION WINDOW	08D2G		465,720.21	
GBCI - SHOWER REPLACEMENT	08D2K		2,050,290.94	
WRC - PERIMETER DETECTION SYS	08H1M		536,442.79	
EAGLE-INTERPRETER TRAIN/ STAGE	08J4Q		460,000.00	
MONROE ARMORY REMODEL	08K3F		317,758.35	
ES SC DOC PLUMBING UPGRADES	08L2O		489,105.00	
TCI - MONARCH & SEG EXPANSION	09A1D		440,011.49	
DCI ES2 NE DOC WINDOW REPAIRS	09A1D 09A1T		1,088,874.33	
HD DIGITAL RADIO - THREE SITES	09A11		395,880.11	
ES3 NE DVA KING UPGRADES	09A20		63,787.50	
ES3 SC DMA MADISON FACILITIES	09B1W		10,560.00	
ES3 STATEWIDE DMA PARKING	09B2D 09B2K		60,070.00	
ES3 STATEWIDE DMA REMODELS	09B2K		106,972.61	
ES3 STATEWIDE DINA REMODELS	09B2L			
ES3 STATEWIDE WINDOW REPLACEMIT	09B2M 09B3T		161,788.76 92,330.00	
CCI - HOUSING UNIT BOILER REPL	09C1U		145,957.85	
RYOC- STRUCTURAL & ENV REPAIRS	09C1V		1,828,025.35	
ADJUTANT GEN OFFICE REMODEL	09D3I		39,395.20	
TWO ARMORY REPAIR PARKING	09E2P		,	
KING-OLSON & STORDOCK RENOVATE	09E2F 09G3S		471,544.05	
KING - CAMPUS SITE WORK	09G3S 09G3V		790,881.76 2,830.74	
UNION GROVE RESIDENT HALL	09G3V		306,670.00	
NE ARMORIES INSTALL COOLING	0903X			
SOUTH INSTALL COOLING VAR LOC	0911E		323,504.02	
KING CHILLER/TOWER INSTALL			283,175.72	
	09I1F		287,332.15	
MSN-SCHOOL OF NURSING	09J3Y		16,636,944.78	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		2,220,694.46	
	10D1J		995,402.77	
BRADLEY SPORTS & ENTERTAINMENT	10E1E		5,000,000.91	
	10G1M		530,400.00	
WCI - DOOR CONTROL REPLACE	10G1Y		515,744.91	
	10G2A		114,382.50	
WCI - AT WEST ELEVATOR REPLACE	10G2L		456,756.00	
PA SYSTEM EVALUATION	10G3C		54,950.30	

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

Appropriation/ Project_Name DCI WEST DODGE WATER HEATERS	Appr/ Project 10G3U	Enumerated Authority	Allotted Authority 84,266.65	Balance
RGCI - REFRIGERATION RECONFIG	100000 1012L		238,077.00	
OCI -ELECTRICAL INFRASTRUCTURE	10J3C		367,759.37	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,124,300.01	
BERLIN ARMORY REMODEL	11A1J		108,543.97	
OCONOMOWOC ARMORY REMODEL	11A1K		120,984.84	
WAUKESHA ARMORY & MVSB ROOF	11A2U		104,075.00	
MMHI - ELEC SWITCHGEAR CONTROL	11A2V		429,980.64	
PLATTEVILLE ROOF REPLACEMENT	11B3R		56,749.63	
LHS -RENOVATE COOPER LAKE SCHO	11C1F		1,569,131.90	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		116,759.46	
CAPITOL GROUNDS/ PARK REPAIRS	11C3H		346,981.75	
ARMORY REMODEL- VARIOUS LOCATE	11D2J		502,930.83	
WEST BEND/ WW FMS PAVING	11D25		85,881.66	
TOILET/SHOWER-VARIOUS LOCATION	11D2Z		330,342.64	
HAYWARD - KITCHEN REMODEL	11E2H		17,557.62	
OSCI - PARKING/ROAD & DRAINAGE	11G1U		919,276.66	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2O		2,088,028.26	
SWC PITS 4-5 CONDENSATE REPL	11G3W		84,199.53	
KING ELEVATOR UPGRADE	11H1Z		1,553,059.00	
WINNEBAGO MENTAL HEALTH INST	11H2A		5,055,177.08	
SWC - FIRE DETECTION UPGRADE	11H2E		33,173.40	
SWC-ROADWAY IMPROVEMENTS PH.II	1112C		92,771.22	
MMHI - HEATING PLANT CHIMNEY	1112Q		157,669.00	
STATE CAP REROOF 4TH FLOOR RM	11J3I		603,636.26	
ECB FACILITY EQUIP RPL	11K1P		1,147,700.00	
ELEVATOR RENOVATION/REPLCMNT	11K1F		390,568.89	
WMH AND WI RES CNTR ELEVATOR	12A2C		2,130,487.09	
WAUPUN CNTRL GENERATING PLANT	12C3M		5,280,442.90	
KING FIRE PROTECTION CNTRL SRV	12J2P		222,910.00	
PRAIRIE DU CHIEN-HVAC	12521 12K1Z		693,505.72	
SWC MULTI PURPOSE MAIN STORAGE	12K12 12L2K		264,400.00	
KING BOILER REPLACEMENT	13D2C		610,331.00	
WAUPUN OFFICER STN REPAIRS	13D2C		518,440.52	
CAPITOL DOME MOISTURE REPAIR	13J2L		880,550.00	
BLACK PT HISTORIC PRESERVE	13521 13L1A		475,003.86	
DNR NEVIN FSH HTCH RADON REMED	13L10		397,426.19	
GORDON&SHERMAN HALL ELEC IMPR	13L2M		927,561.00	
STATE CAPITOL LIGHT&ELEC UPGRD	14A2Q		765,091.93	
RVF-Kleinpell Concert Hall Ren	14E3I		1,144,387.60	
DVA LIQUID OXYGEN UPGRADE	14E31 14E4L		217,155.87	
YOUTH CENTER HVAC REPLACEMENT	15C2F		662,500.00	
Astor Fur Warehouse Struct Rep	15D10		444,700.00	
BRADLEY CTR MAINT & REPAIR	15G1Z		10,000,000.00	
DVA King Fire Alarm Sys Upg	15K1J		1,285,900.00	
JCI JUNIPER BLDG ROOF REPL	16A1S		458,910.36	
WHS LIBRARY & RESEARCH CTR MEC	16C1D		494,078.38	
	16H1D			
Electrical Dist Sys Repl Milwaukee Armory Replace Gates	16H3D		543,631.93 269,846.00	
	16H3D			
Marshfield Armory Rehab Toilet	16H3E 16H3F		584,100.00	
Kenosha Armory Site Fenc Proj FLCI RADIO UPGRADES	16L1T		10,000.00	
	17C1V		333,397.28	
			492,500.00	
CAPITOL SECURITY SYSTEM UPGR	17D1F		832,000.00	
MENOMONIE ARMORY ROOF REPLACE	17D2F 17E1O		106,370.75	
SCI ADMIN BLDG DRAINAGE	ITEIU		30,021.43	

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2(Z)	Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CAPITOL ASSEMBLY CEILING REST	17L1C	-	465,900.00	
WCBVI PKG LOT RESURFACE/REPL	18A2D		540,133.72	
YOUTH CTR FIRE SPRINKLER INST	18B1B		714,400.00	
Cap 3rd & 4th Flr Wing Roof Re	18J1F		1,899,900.00	
WRC OSH HUGHES HALL ROOF REPL	18J1O		100,000.00	
REPAIR TRAIL & BRIDGE WASHOUTS	18K1Z		452,700.00	
CAPITOL EXTERIOR DOME TUCKPT	18L3E		1,596,500.00	
ADA Accessible Elevator Add	19C2K		750,000.00	
NW RESTROOM FACILITY REPLACE	19K1T		2,854,400.00	
ATSC 3.0 TRANSMITTER UPGRADE	20B3V		1,164,200.00	
ATSC 3.0 TRANSMITTER UPGRADE	20B3W		614,200.00	
ATSC 3.0 TRANSMITTER UPGRADE	20B3X		614,200.00	
SYS LAND ACQUISITION	93198		131,515.10	
MADISON CRIME LAB REMODEL	99K3Y		802,713.34	
BONDING ADMINISTRATION EXPENSE	ADMIN		192,000.00	
Closed	CLSD		350,115,649.45	
			484,293,994.72	45,686,476.52
DANE COUNTY DIGESTER	Z0610	6,600,000.00	- , - , ,	-,,
YAHARA WATERSHED DIGESTER	10A3S	-,	6,600,000.00	
	10.100		6,600,000.00	0.00
PROGRAMATIC REMODEL/RENOVATION	Z0650	10,148,212.00	0,000,000.00	0.00
EAU CLASS RENOV/INST TECH IMP	12C2O	, ,	381,500.00	
EXT CLASS RENOV/INST TECH IMP	12C2P		87,525.98	
LAC CLASS RENOV/INST TECH IMP	12C2Q		474,212.83	
OSH CLASS RENOV/INST TECH IMP	12C2T		288,570.70	
MIL CLASS RENOV/INST TECH IMP	12C2U		960,811.54	
MSN CLASS RENOV/INST TECH IMP	12C2V		674,444.48	
PLT CLASS RENOV/INST TECH IMP	12C2W		312,107.21	
GBY CLASS RENOV/INST TECH IMP	12C3E		408,910.57	
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00	
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00	
WTW CLASSROOM RENV/IT IMPRV	14E1V		55,536.05	
SUP CLASSROOM RENV/IT IMPRV	14E1W		146,683.85	
STO CLASSROOM RENV/IT IMPRV	14E1X		248,800.00	
STP CLASSROOM RENV/IT IMPRV	14E1Y		246,836.22	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		299,700.00	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		135,457.29	
PKS CLASSROOM RENV/IT IMPRV	14E2B		419,604.55	
PLT CLASSROOM RENV/IT IMPRV	14E2C		304,490.10	
OSH CLASSROOM RENV/IT IMPRV	14E2E		57,160.37	
MIL CLASSROOM RENV/IT IMPRV	14E2F		462,600.00	
MSN CLASSROOM RENV/IT IMPRV B	14E2G		331,272.01	
MSN CLASSROOM RENV/IT IMPRV A	14E2H		482,470.16	
LAC CLASSROOM RENV/IT IMPRV	14E2I		228,181.28	
GBY CLASSROOM RENV/IT IMPRV	14E2J		290,100.00	
EXT CLASSROOM RENV/IT IMPRV	14E2K		55,544.74	
EAU CLASSROOM RENV/IT IMPRV	14E2L		223,067.18	
			8,617,987.11	1,530,224.89
			0,011,001.11	.,,

2(Z) – Building Commission - Other Public Purposes

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
SP-FACILITIES REPAIR/RENOV	Z0700	273,351,245.40		
MSN ED SCI PRECAST DETERIORATI	00C2P		49,113.00	
STP STUDENT SVCS MASONRY REP	01H3X		16,528.00	
MSN SOUTH HALL STONE REPAIR	03A1I		85,492.10	
DELAVAN SCHOOL CHIMNEY REPAIR	04C2B		128,917.25	
CIRCUS WLD HIPPODROME REHAB	05K3Q		85,304.62	
MSN WALNUT ST GREENHOUSES	06C4O		3,300.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		39,813.71	
REMDL SPACE LIBRARY/MUSEUM	06110		17,778.00	
CAPITOL PARK TREE REPLACEMENT	06I3C		55,817.98	
DCI BLD G WALL COATING REPAIR	07F2S		83,806.34	
MSN BLD ENVELOPE INVEST & REP	07H4P		22,500.00	
MADISON MUSEUM BOILER REPAIRS	08B4B		31,837.10	
GBCI - SHOWER REPLACEMENT	08D2K		503,433.15	
SP VALLIER CLASSROOM REPAIRS	08D3R		25,063.25	
STATEWIDE REPAIRS	08E1I		90,966.10	
STATEWIDE PENTHOUSE HVAC	08E3Z		46,392.58	
WCF MOUND SYSTEM REPL FARM 1	08H2A		182,136.89	
RF MULTI-BLDG MASONRY REPAIR	08H2T		166,446.60	
MSN MANURE MANAGEMENT	08I3D		184,075.45	
MUSEUM LIBRARY IT REMODEL	08L3F		94,731.81	
RVF RADIO TRANSMITTER HOUSING	09A1H		132,560.05	
WAUPACA FUEL DISP SYSTEM UPGR	09B2U		24,495.97	
MAD REPLACE ROOM 137 AHU	09B3X		17,000.00	
MIL LIBRARY FREIGHT ELEVATOR	09B4N		15,709.42	
RHINELANDER HQ WALL REPAIRS	09B4P		41,365.45	
MIL WASH & FUEL PAD REPAIRS	09C2N		21,004.41	
MAD AHU-1 MODS TO REMOVE HTRS	09D2I		31,766.12	
WW COOLING TOWER FILL REPL	09D2M		74,135.00	
DCI REPL ELEC PANELS & STARTER	09D3Y		21,716.00	
OCI SEG BLDG HEATING SYS REPS	09D4F		23,730.00	
RF WEIGHT THROWING CAGE INSTAL	09F1Y		149,695.20	
REPLACE JANESVILLE USB DOORS	09G2F		2,215.00	
KENOSHA SECURITY CAGING	09G2K		7,965.50	
PR DU CHIEN SECURITY CAGING	09G2M		68,290.70	
OCI WATER SYSTEM STUDY	09G3A		25,220.14	
WAUPUN ARMORY REMEDIAL INVEST	09G3J		47,139.00	
STATEWIDE MASONRY REPAIRS	09G3W		100,210.71	
MIL MULTI-BLDG MASONRY REPAIR	09H1G		157,571.92	
MIL LAPHAM MASONRY REPAIRS	09H1H		30,547.00	
STO - LST HOUSE - STONE LINTEL	09H3Q		17,016.53	
HAYWARD TRASH ENCL & FENCING	09121		11,670.00	
LC COWLEY HALL AHU REPLACEMENT	09I3G		6,414.00	
TCI EXT REPAINT HARRIS/HOMESTD	09I3L		180,987.52	
GB SCPA STAGE LIFT CONTROL REP	09L1X		5,377.13	
CVCTF CONTROL CENTER REMODEL	10A2I		140,199.87	
EXEC RES LOWER WINDOW REPL	10A2W		121,236.24	
MAD BIOMED AIR HANDLER #1 REPL	10A3A		160,284.83	
EXEC RES GENERATOR REPLACEMENT	10A3B		60,353.33	
KMCI GUARD TOWERS PLBG REPAIRS	10B1O		24,500.00	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		31,943.30	
PKS SOCCER FIELD BLEACHER REPL	10B1Y		123,170.00	
PKS BLEACHER REP/MAINTENANCE	10B2A		46,991.96	
PKS ANIMAL CARE CONDENSER REPL	10B3A		150,262.65	
MAD DOOR REPL & AUTO DOORS	10B3R		16,163.99	
OSH HALSEY CTR AIR COMP REPL	10B3W		12,663.42	
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2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name RICHLAND CTR DOOR HARDWARE	Appr/ Project 10C2B	Enumerated Authority	Allotted Authority 10,496.93	<u>Balance</u>
KEYWATCHER REPAIRS/REPLACEMTS	10C2T		90,145.16	
WCI EDUC BLDG ELECTRICAL IMPVT	10C3T		31,632.77	
MAD RUSSELL LAB STAIR WINDOWS	10C4R		56,905.00	
STATEWIDE TOWER WORK	10C4V		130,551.10	
MAD - RECAULK PRE-CAST PANELS	10D1C		149,200.00	
BLACK PT MAINT SAFETY REPAIRS	10D1U		152,502.53	
EAU REPLACE SCHOFIELD A/C COIL	10D1Y		31,165.66	
WW EXT FAADE/SITEWORK REPS	10D2H		28,781.92	
RF DAVEE LIBRARY SIDEWALK/RAMP	10D2N		73,926.79	
SP YOUNG LODGE ELECTRICAL REP	10D3E		3,590.34	
WTW RELOCATE ENTR MONUMENTWALL	10D3F		71,729.30	
RINGLINGVILLE BLDG ENVELOPE	10D3L		115,741.00	
CIRCUS WORLD BLDG ENVELOPE REP	10E1Z		147,538.00	
SUP 2010 WALKWAY REPLACEMENTS	10E2Q		62,250.00	
RCI MULTI-BLDG EXT REP/PAINT	10E4O		56,621.84	
KMCI TRAINING CTR REPAIR PROJ	10F1G		31,066.64	
KMCI - WINDOW/DOOR REPLACEMENT	10F2H		84,500.00	
ST EXTERIOR BUILDING REPAIRS	10F2M		52,742.33	
KMCI - GYM FLOOR REFINISH	10G1E		12,886.30	
LC -REC CENTER SEALENT REPAIRS	10G1E			
			7,676.90	
PLT RUSSELL HL WOODS LAB FLOOR	10G1I		14,708.00	
SUPREME COURT LIGHTING REPL	10G10		110,148.00	
BELOIT ARMORY CONDENSING UNIT	10G1U		43,895.50	
WW SIDEWALK STAIRWAY/RAMP REP	10G2H		28,284.55	
WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		143,062.06	
CVCTF CAMERA & DVR PROJECT	10G3O		143,635.40	
RF KFA THEATER RIGGING REPAIR	10G3T		123,379.64	
DCI WEST DODGE WATER HEATERS	10G3U		142,966.35	
SUP HANDRAIL & GRDRAIL SAFETY	10H1E		74,800.00	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		58,371.89	
PLT OTTS HALL AHU 8 REPAIRS	10H2G		14,942.60	
WCI TOWER 1-A MODIFICATIONS	10H2I		83,839.91	
GBCI SCHOOL CLASSROOM MODS	10H2K		66,300.00	
MAD VET MED BLDG COOLING TWRS	10H2T		124,407.56	
EAU THEATER REPAIRS	10I1D		146,101.71	
SUP TV STUDIO RIGGING REPL	10I1E		12,434.00	
VAR LOCATIONS PLUMBING REPS	10I1H		23,986.04	
WCI SEG BLDG CELL WINDOW REPL	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		54,893.07	
WMHI HTG PLANT DOORS REPL	10J2H		12,889.38	
MAD VILAS PED BRIDGE COLUMN	10J2K		25,839.00	
WCCS DRAINAGE CORR-IMPROVT	10J2L		77,707.20	
RGCI -VENTILATION IMPROVEMENTS	10J3H		11,600.00	
RF HUNT ARENA EXIT DOORS	10K1V		59,210.21	
WTW CTR OF ARTS DOOR FRAMEREPL	10K1V		19,322.00	
SUP SECURE STAGE O/HEAD BEAMS	10K2R		6,933.00	
MULTI-BLDG EXTERIOR REPAIRS	10L1F		184,800.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name RCI GATEHOUSE SECURITY ENHANCE	Appr/ Project 10L1U	Enumerated Authority	Allotted Authority 167,787.57	<u>Balance</u>
CWC SEWERING/FOLDING RM VENT	10L1W		99,410.00	
PROPANE VALVE UPGRADES VAR LOC	10L1Z		25,012.53	
RF DOOR HANDICAP OPERATORS	10L2D		22,447.00	
RF KARGES VOLLEYBALL SLEEVE	10L2E		12,733.48	
LHS HVAC RENOVATIONS	10L2H		69,425.52	
STP SCI/TNR STAIR BALUSTERS	10L2K		93,087.78	
WMHI DAIRY STORAGE COOLER UPGR	10L2Q		15,950.00	
RF KARGES BLEACHER REPAIRS	10L2T		38,461.00	
LC MITCHELL DRINKING FOUNTAIN	10L2V		26,865.00	
CLAUSING BARN MECHANICAL EQUIP	10L2X		106,842.41	
SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		62,553.02	
PDC VILLA LOUIS PAINT & REPAIR	10L3I		39,500.00	
RYOCF LOBBY MEZZANINE WALKWAY	10L3J		35,744.25	
RVF BOILER SAFETY SWITCHES	10L3N		39,999.03	
GBCI SEG GROUP ROOM BOOTHS	10L3O		7,880.00	
GBCI STEP/TRANS UNIT REC PENS	10L3P		6,548.00	
SP OLD MAIN CUPOLA REPAIR	11A1A		115,481.50	
WTW HYER HALL REPLACE WINDOWS	11A1B		5,384.00	
STP FUEL ISLAND REPAIRS & REPL	11A1D		170,283.48	
FLCI REFURBISH SIX TOWERS	11A1M		184,849.00	
MSDF SALLYPORT SECURITY PROJ	11A1Y		168,320.39	
OCONOMOWOC SECURITY CAGING	11A2W		10,724.50	
MENOMONIE SECURITY CAGING	11A2X		8,478.00	
BERLIN ARMORY SECURITY CAGING	11A2Y		9,367.00	
MIL GREENE HALL BASEMENT TILE	11A3K		95,613.30	
EAU MULTI-BLDG EXTERIOR REPAIR	11B2E		124,628.93	
ST MILL HALL COMPUTER SERVER	11B2F		140,836.03	
WMHI SHERMAN HALL WTR HTR REPL	11B2Z		125,459.08	
SP HEC WOOD FLOORS REFINISH	11B3A		5,250.00	
PLT DOUDNA INFRASTRUCTURE REPS	11B3L		12,680.00	
ST AA PRINT LAB 202-203 MODS	11B3V		121,997.64	
PLT STUDENT CTR CHILLER REBLD	11C1I		18,038.00	
CAPITOL STONE CLEANING & REP	11C1K		16,947.67	
UST OVERFILL PROTECTION UPGR	11C1L		20,591.09	
MSN STEAM COILS & FILTER RACKS	11C1N		135,451.06	
EC PHILLIPS HALL HVAC INSTALL	11C1P		111,589.56	
RE-KEY 12 ARMORIES - VAR LOC	11C2A		65,138.97	
WCCS/ KCC PARKING	11C2E		143,271.56	
OSCI LIFT STATION REPAIRS	11C2J		77,117.97	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		140,821.29	
MSN CAMPUS MINOR MASONRY REPS	11D1C		25,000.00	
LC CAMPUS CLOCK REPLACEMENT	11D1G		58,479.00	
WW LIBRARY ACQUISITIONS	11D10		4,218.63	
SUP HOLDEN COURTYARD STAIR REP	11D1T		9,850.00	
OSH 2011 MULTI-BLDG EXT REPAIR	11D1Y		15,121.00	
CAPITOL EXT MASONRY REPAIRS	11D3I		50,227.00	
CAPITOL INT DECORATIVE PAINT	11D3J		69,082.50	
PLT PIONEER TWR EXT CAULKING	11D3J 11D3N		135,216.97	
MIL 2011 EXT DOOR REPLACEMENTS	11D3N 11D3O			
STO SPORTS&FITNESS POOL COVER	11E1D		113,699.68	
ALTER OAK CREEK DATA ROOM	11E1D 11E1G		32,790.00 9,058.00	
	11E1L		19,984.00 148 342 66	
EAU FORMER TV STUDIO REMDL	11E1R		148,342.66	
MIL STORM H20 CATCH BASIN	11E1Z		29,500.00	
EC REPLACE EMERG GENERATOR	11E2C		113,555.67	

2(Z) – Building Commission - Other Public Purposes
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Appropriation/ Project_Name EC INST STAIR TREADS & RISERS	Appr/ Project 11E2E	Enumerated Authority	Allotted Authority 34,146.00	Balance
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			
SUP-REPLACE FEEDWATER BLR 202 SUP-REMODEL DRAFT OUTLET DAMP			9,630.00	
	11F1N		5,800.00	
SUP- EXTERIOR BUILDING REPAIRS	11F1P		69,124.00	
	11F1T		16,132.88	
WTOWN, ARC, MARSH REHAB PLBG	11F1Z		6,605.00	
STATEWIDE - EMERGENCY ALERT	11F2B		30,116.28	
SUP -REPLACE STEAM LINE VALVES	11F2C		6,600.00	
MAD BLDG ENVELOPE REPAIR	11G1D		69,415.00	
MSN HUMAN BLDG EXT DOORS REPL	11G1E		183,538.00	
MAD ANIMAL SCI ENVELOPE REPAIR	11G1F		164,753.00	
WTW WILLIAMMS CTR RM 144 A/C	11G1H		12,226.98	
MAD BUILDING ENVELOPE REPAIR	11G1I		132,106.58	
FLCI LOBBY COMPRESSOR	11G1N		64,205.00	
LAC EXTERIOR BUILDING REPAIRS	11G2I		69,731.59	
PLT CHAN RES BACKYARD IMPVTS	11G2N		42,146.96	
WTW HEALTH CTR VAV CONVERSION	11G2Z		85,310.01	
RICE LK INSTALL SECURITY CAGE	11G3K		16,172.00	
TCI - BARRACKS WINDOW REPLACE	11G3L		40,845.00	
SPARTA INSTALL SECURITY CAGING	11G3M		7,689.00	
RF - INSTALL SECURITY CAGING	11G3N		25,724.20	
APPLETON INSTALL SEC CAGING	11G3O		5,305.00	
FLCI BLACKTOPPING	11G3R		500.00	
WMHI HTG PLT STACK INSPECTION	11G3X		43,850.00	
WCC SHERMAN HALL DOOR REPL	11G3Y		56,400.20	
PDCI SECURITY DOOR REPLACEMENT	11H1F		9,571.57	
RF MULTI-BLDG UST MONITOR	11H1G		16,913.22	
WRC SALLYPORT CONTROL UPGRADE	11H1J		9,798.32	
PLT BLDG ENVELOPE ASSESS/REPS	11H1W		18,300.00	
MSN MED SCI CTR AIR SYSTEM REP	11H2G		140,103.01	
MAD VILAS LOAD DOCK OVHD DOORS	11H2H		78,711.00	
EXECUTIVE RESIDENCE PAINTING	11H2I		118,793.22	
MIL PAV ATHLETICS SETTLEMENT	11H2W		103,517.48	
JCI J WATER HEATER REPLACEMENT	11H3G		173,471.87	
RYOCF PHONE REPAIRS	11H3M		80,715.12	
CVCTF ELEVATOR REPAIRS	11H3U		185,000.00	
WTW ROSEMAN W WINDOW SYS REPL	11I1C		155,785.68	
PKS COMM ARTS EAST ENTRY	11I1G		55,243.50	

2(Z)	— Building Commission - Other Public Purposes
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LHS MULTI-BLDG INTERCOM REPL 111T 165.58.00 DCI ABE OFFICE REMODEL 112N 36.58.65 JBCC FEMALE TO MALE CONVERSION 112U 36.58.165 ST COM TECH ANE COMP REPAIR 11JI 22.03.122 CAMP WAS DEC CONTROLS REPAIR 11JIU 72.75.00 MAD PHARMACY FMS ADDT. HEAT 11JIZ 13.150.00 FE SOLTH HALL ATTICROCP REPAIR 11JZ 13.150.00 MENOMONE LOCKER RM REHAB 11.22 142.683.15 CVCTF HEAT EXCH & TAW REPL 11JZ 142.683.15 CVCTF HEAT EXCH & TAW REPL 11JZ 142.683.15 VEY AG HALL EXTERIOR REPAIRS 11JZK 44.16.00 WW ARTS CTR EMERG GENERATOR 11JZK 44.683.52 STO JARVIS CONST LAB ACCES 11KH 64.684.42 WTW FIELDHOUSE/GWM 4 CURTAINS 11KKD 46.53.65 STO HERTINGE REPLECE TOWENT 11KZY 46.688.62 STO HERTINGE REPLECE ROWENT 11KZY 46.688.62 STO HERTINGE REPLECE ROWENT 11KZY 46.688.62 STO HERTINGE REPLACE 11KLY 15.680.00	Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
IBCC FEMALE TO MALE CONVERSION 112U 38.581.66 ST COM TECH MIC COMP REPAIR 11J1 20.945.00 SP TNR & LRC ELEVATOR REPAIR 11J1U 7.275.00 MAD PHARMACY RMS ADDT. HEAT 11J1Z 13.150.00 RF SOUTH HALL ATTICTORO F VENT 11J2A 170.175.00 MENOMONE LOCKER RM REPLR 11J2J 12.098.86 CVCTF HEAT EXCH & TANK REPL 11J2K 44.115.00 WW ARTS CTE ENERG REPRISS 11J2K 44.000 WW ARTS CTE ENERG REPRATOR 11J2K 44.000 WW ARTS CTE ENERG REPRATOR 11J2K 44.000 WW SIP CTELCOKER RM REPLACE 11K1H 40.458.42 WTM FIELDHOUSE(GYM A CURTAINS 11K1H 44.580.65 STO HERTAGE HE LEC GROM VENT 11K2J 46.668.92 STO JARVIS CONST LAB ACCESS 11K2N 46.668.92 STO JARVIS CONST LAB ACCESS 11K2N 45.038.00 GE MAC HALL STAR TREAD REPL 11K2V 45.038.00 GE MAC HALL STAR TREAD REPL 11K2V 45.038.00 GE MAC HALL STAR TREAD REPL 11K2V 45.038.00	LHS MULTI-BLDG INTERCOM REPL	11I1T		165,538.00	
ST COM TECH AIR COMP RAY VENT 11/18 20,450.00 SP TINK & LKC ELEVATOR REPAIR 11/11 22,053.182 CAMP WINS DDC CONTROLS REPL 11/11 7,275.00 MAD PHARMACY RMS ADDT. HEAT 11/12 13,150.00 FE SOUTH HALL ATTICKTOOP VENT 11/22 12,060.86 VCYTE HEAT EXCH & TANK REPL 11/24 82,000.00 LHSCK CACH & TANK REPL 11/24 82,000.00 UWA ATTS CTE KENR A TORK REPL 11/24 82,000.00 LHSCLS LWING UNIT CAMERA SYS 11/28 44,116.00 WY ATTS CTE KENR OF REPLACE 11K1H 60,458.42 WTW FIELD HOUSEIGVINA 4 CURTAINS 11K1H 44,368.00 STO LARVIS CONST LAB ACCESS 11K2N 11,885.00 MAD GENETICS BLG CHW COLLS REP 11K2V 46,368.02 STO LARVIS CONST LAB ACCESS 11K2N 11,885.00 MAD GENETICS BLG CHW COLLS REP 11K2V 46,368.02 STO LARVIS CONST LAB ACCESS 11K2V 45,363.00 GB MAC HALL STAR TREAD REPLA 11K2V 45,363.00 GB MAC HALL STAR TREAD REPLA 11K2V	DCI A&E OFFICE REMODEL	11I2N		30,585.65	
SP TINK & LINC ELEVATOR REPAR 11/11 29.01 CAMP WAS DOC CONTROLS REPL 11/12 13,150.00 MAD PHARMACY RMS ADDTL HEAT 11.12 13,150.00 RF SOLTH HALL ATTIC ROOF VENT 11.12A 179.175.00 MECNOMINEL COCKER RM REPLRAB 11.22K 42.008.86 CVCTF HEAT EXCH & TANK REPL 11.22K 44.116.00 WW ARTS CTR EMERG GENERATOR 11.22K 42.000.00 LIRCUS LUNCOKER RM REPLACE 11KH 28.000.00 UNICA DETENTION LOOK REP 11KH 28.000.00 VERST ELECE ROW ON VENT 11K2K 44.000.458.42 WTW FELDHOUSE/CVM 4 CURTAINS 11KH 44.308.065 STO JARVIS CONST LAB ACCESS 11K2N 116.08.00 MAD GENETICS BLG GAW COLS REP 11K2V 10.08.59 STO JARVIS CONST LAB ACCESS 11K2V 30.04.54 WTW FELDHOUSE/CVM 4 CURTAINS 11K2V 45.038.00 MAD GENETICS BLG GAW COLS REP 11K2V 30.04.59 CO CAST LAB ACCESS 11K2V 45.038.00 GB MAC HALL STAR TEREAD REPL 11K2V 45.038.00 <td>JBCC FEMALE TO MALE CONVERSION</td> <td>11I2U</td> <td></td> <td>38,581.66</td> <td></td>	JBCC FEMALE TO MALE CONVERSION	11I2U		38,581.66	
CAMP WHSD DC CONTROLS REPL 11.11 7.257.00 MAD PHARMACY RMS ADDT. HEAT 11.12 13.150.00 R'SOUTH HALL ATTIC/ROOF VENT 11.12 179.175.00 MENOMINE LOCKER RIN REHAB 11.12 142.683.15 CVCTF HAR TENK REPL 11.21 42.683.15 RVF AG HALL EXTERIOR REPARS 11.12X 44.116.00 WW ARTS CTE RENERG GENERATOR 11.12X 41.160.0 UW ARTS CTE RENERG GENERATOR 11.12X 42.000.00 LHSICLS LIVING UNIT CAMERA SYS 11.12R 13.650.00 STO HERTAGE H. ELEC ROCM VENT 11K11 64.688.92 STO HERTAGE H. ELEC ROCM VENT 11K2J 64.688.92 STO JARVIS CONST LAB ACCESS 11K2N 110.198.50 MAD GENETICS BLIC GHV CURS REP 11K2V 45.038.00 MAD GENETICS BLIC GHV CURS REP 11K2V 45.038.00 MSIN SPOONER ARS BULERAVINDOW 11K2V 45.038.00 GEN MACHALL STAIR TREAD REPL 11K2V 45.044.00 CONTONEL UPGRA CURS REPL 11K2V 45.042.02 MICHALMARY ALT REPL APOLEDEC 11K2V 45.047	ST COM TECH AIR COMP RM VENT	11J1B		20,945.00	
NAD FHARMACY RMS ADDTL HEAT 11.12 13.150.00 RF SOUTH HALL ATTIC/ROOF VENT 11.12A 179.175.00 MENDMONE LOCKER RM REHAB 11.22F 12.068.86 CVCTF HEAT EXCH & TANK REPL 11.12A 142.698.15 RVF AG HALL EXTERIOR REPARIS 11.12A 28.000.00 UWX ATS CTR EMERG GENERATOR 11.12M 28.000.00 UMSCL SLIVING UNIT CAMERA SYS 11.12H 26.045.42 WTW FIELDHOUSE/GYM 4 CURTAINS 11K1M 64.658.42 WTW FIELDHOUSE/GYM 4 CURTAINS 11K1M 64.668.92 STO JARNIS CONST LAB ACCESS 11K2N 64.668.92 STO JARNIS CONST LAB ACCESS 11K2N 16.0458.42 WTW FIELDHOUSE/GYM 4 CURTAINS 11K1M 64.530.00 MAD GENETICS BLG CHW COLS REP 11K2V 118.198.00 MAD GENETICS BLG CHW COLS REP 11K2V 86.44 WCHW THELDHOUSE/GYM 4 CURTAINS 11K2V 86.454 WCHW THE REPL PROL B-COMP 11K2V 86.454 WCHW THE REPL PROL B-COMP 11K2V 85.00 CC REPLACE RIRE ALARM SYSTEM 11K2V 55.03 <td>SP TNR & LRC ELEVATOR REPAIR</td> <td>11J1I</td> <td></td> <td>29,031.92</td> <td></td>	SP TNR & LRC ELEVATOR REPAIR	11J1I		29,031.92	
IFF SOUTH HALL ATTIC/ROOF VENT 11,22 179,175.00 MENOMONIE LOCKER RM REHAB 11,22F 12,098.86 CVCTF HEAT EXCH & TANK REPL 11,22K 44,116.00 RVF AG HALL EXTERIOR REPAIRS 11,22K 44,116.00 WW ARTS CTR EMERG GENERATOR 11,22K 42,000.00 LHS/CLS LIVING UNIT CAMERA SYS 11,22R 13,014 OSCI MICA DETENTION LOCK REP 11K1H 60,458.42 WTW FIELDHOUSE/GW A CURTAINS 11K1M 44,530.65 STO HERITAGE HELEC CONG NERPE 11K2N 110,198.50 MAD GENETICS BLC GW COILS REP 11K2V 46,068.92 STO JARVIS CONST LAB ACCESS 11K2N 110,198.50 MAD GENETICS BLC GW COILS REP 11K2V 46,038.00 GB MAC HALL STAIR TREAD REPL 11K2V 46,038.00 CL MTOHEL GYM FLOOR REPINSH 11K2V 45,038.00 CL MTOHEL GYM FLOOR REPINSH 11K2V 45,038.00 CL MTOHEL GYM FLOOR REPINSH 11K2V 45,038.00 CL MTOHEL START REPLA REPL 11K2V 45,038.00 CL MTOHEL GYM FLOOR REPINSH 11K1	CAMP WMS DDC CONTROLS REPL	11J1U		7,275.00	
NENDRONE LOCKER RN REHAB 11,2F 12,098,86 CVCTF HEAT EXCH & TANK REPL 11,12J 142,093,15 RVF AG HALL EXTERIOR REPAIRS 11,2M 28,000,00 HISICIS LUNG NUT CAMERA SYS 11,12M 28,000,00 UNICA DETENTION LOCK REP 11K1H 20,412,66 WSPF TELECON SYSTEM REPLACE 11K1H 20,426,66 WTW FIELDHOUSE/GWA CURTAINS 11K1M 46,868,42 WTW FIELDHOUSE/GWA CURTAINS 11K1M 46,968,92 STO HERTAGE H, ELEC ROOM VENT 11K2J 66,868,92 STO JARVIS CONST LAB ACCESS 11K2N 181,980,00 NAD GENETICS BLG CHW COLS REP 11K2U 9,864,54 KICHUAND CTR ASPHALT PAVEMENT 11K2U 9,864,54 KICHUAT STAR TREAD REPL 11K2Y 17,026,50 CC GAS PUMP COMPLIANCE UPGR 11L1C 17,026,50 CL MTCHELL STAR TREAD REPL 11K2K 84,949	MAD PHARMACY RMS ADDTL HEAT	11J1Z		13,150.00	
CVCTF HEAT EXCH & TANK REPL 11.22 142.683.15 RVF AG HALL EXTERIOR REPAIRS 11.32K 44.116.00 WW ARTS CTR EMERG GENERATOR 11.32M 28.000.00 LHS/CLS LIVING UNIT CAMERA SYS 11.32R 137.160.70 OSCI MIGA DETENTION LOCK REP 11K1H 40.453.065 WWF PELDHOUDSE/GWA 40.01TAINS 11K1M 44.530.065 STO HERITAGE HL ELEC ROOM VENT 11K2J 64.668.92 STO JARVIS CONST LAB ACCESS 11K2N 110.168.96 MAD GENETICS BLG CHW COURS REP 11K2Q 177.812.97 RICHLAND CTA SPHALT PAVEMENT 11K2V 9.664.54 KMCI WTR HTR REPL ROL B-COMP 11K2V 45.038.00 GB MAC HALL STAIR TREAD REPL 11K2V 45.038.00 CG RAS PUMP COMPLIANCE UPGR 11L1D 17.026.60 CC REPLACE REALARM SYSTEM 11L1 85.000 KMCLWATER SYSTEM REPLACEMENT 11L1 85.000.0	RF SOUTH HALL ATTIC/ROOF VENT	11J2A		179,175.00	
RVF AG HALL EXTERIOR REPAIRS 11,22K 44,116.00 WW ARTS CTR EMERG GENERATOR 11,22M 28,000.00 LHS/CLS LUNG UNIT CAMERA SYS 11,22R 137,160.70 OSCI MICA DETENTION LOCK REP 11K1H 26,424.60 WYP FELEDOUSSIGWA 4 CURTAINS 11K1M 44,530.65 STO HERTAGE HL ELEC ROM VENT 11K2J 64,688.82 STO JARVIS CONST LAB ACCESS 11K2N 181,560.00 MAD GENETICS BLG CHW COLIS REP 11K2Q 117,812.97 RICHLAND CTR ASPHALT PAVEMENT 11K2U 9,664.54 KMCI WTR HTR REPL PROJ B-COMP 11K2V 19,794.00 LC MITCHELL GYM FLOOR REFINISH 11K3A 38,194.92 RCI GAS PUMP COMPLIANCE UPGR 11L1E 85,000 KMCI-WATER SYSTEM REPLACEMENT 11L1 83,098.50 RGCI MULTI-BLOG VENT PROJECT 11L1K 16,766.71 VITV ALUMN CTR VESTIBULE REPL 11L2Z 166,767.75 DCI CONTROL UPGRADE 11L2K 3,374.75 TCI DOOR CONTROL UPGRADE 11L2K 22,440.00 MIV ALMUNGY GATE OPERATORS REPL 11L2K 23	MENOMONIE LOCKER RM REHAB	11J2F		12,098.86	
WW ARTS CTR EMERG GENERATOR 11,22M 28,000.00 LHS/CLS LIVING UNIT CAMERA SYS 11,32R 137,160.70 OSCI M/CA DETENTION LOCK REP 11K1H 20,412.66 WSPF TELECOM SYSTEM REPLACE 11K1 44,533.065 STO HERITAGE HL ELC ROOM VENT 11K2J 46,688.92 STO JARVIS CONST LA BACCESS 11K2N 161,580.00 MAD GENETICS BLG CHW COLS REP 11K20 101,189.59 MSN SPOONER ARS BOLER/WINDOW 11K2Q 77,812.97 RICHLAND CTR SPHALT PAVEMENT 11K2V 9,684.54 KMCUWTR HTR REPL PROJ B-COMP 11K2V 9,684.54 KMCUWTR HTR REPL ROD REFINISH 11K3A 38,194.92 CCI GAS PUMP COMPLIANCE UPGR 11L1D 17,026.50 CC REPLACE FIRE ALARM SYSTEM 11L1 85,080.00 KMCWATER SYSTEM REPLACEMENT 11L1 85,086.00 KMCWATER SYSTEM REPLACEMENT 11L1 85,080.00 KGCI MULTHONG RATE DOVERT TORS REPL 11L2K 86,477.55 CI CI CINTRAL REPLACEMENT 11L2K 86,477.55 CI CI CINTRAL RIF BULD PAROTER REPL 12A2A	CVCTF HEAT EXCH & TANK REPL	11J2J		142,693.15	
LHSCIS LIVING UNIT CAMERA SYS 11.2R 137.160.70 OSCI MICA DETENTION LOCK REP 11 K1H 60.456.42 WTW FIELDHOUSE/GYM A CURTAINS 11 K1M 64.668.92 STO HERTAGE HL ELEC ROM VENT 11 K20 64.668.92 STO JARVIS CONST LAB ACCESS 11 K2N 181.680.00 MAD GENETICS BLG CHW COLLS REP 11 K20 177.342.97 RICHLAND CTR ASPHALT PAVEMENT 11 K20 177.342.97 RICHLAND CTR ASPHALT PAVEMENT 11 K2V 45.038.00 GB MAC HALL STAR TREAD REPL 11 K2V 45.038.00 CG GAS PUMP COMPLIANCE UPGR 11 K1D 17.026.50 CC REPLACE FIRE ALARM SYSTEM 11 L1E 8.550.00 KMCI-WATER SYSTEM REPLACEMENT 11 L1 8.098.50 CO GAS PUMP COMPLIANCE UPGR 11 L1E 8.550.00 KMCI-WATER SYSTEM REPLACEMENT 11 L1 8.098.50 CO GAS PUMP COMPLIANCE UPGR 11 L1E 8.560.01 CT DOOR CONTROL UPGRADE 11 L1Z 8.64.75.5 CI DOOR CONTROL UPGRADE 11 L2K 8.64.75.5 CI DOOR CONTROL UPGRADE 12 A20 <	RVF AG HALL EXTERIOR REPAIRS	11J2K		44,116.00	
OSCI MICA DETENTION LOCK REP 11K1H 20,412.66 WSPF TELECOM SYSTEM REPLACE 11K1H 46,360.5 WTW FIELDOUSEICYM CUTAINS 11K1KH 44,350.65 STO HERITAGE H. ELEC ROOM VENT 11K2J 64,669.92 STO JARVIS CONST LAB ACCESS 11K2V 181,850.00 MAD GENETICS BLG CHW COILS REP 11K2Q 110,189.59 MSN SPOONER ARS BOLEERWINDOW 11K2Q 9,664.54 KIKU WTR HTR REPL PROJ B-COMP 11K2V 9,864.54 KIKU WTR HTR REPL PROJ B-COMP 11K2V 45,038.00 GB MAC HALL STAR TREAD REPL 11K2V 18,784.00 LC MITCHEL GYM FLOOR REFINISH 11K3A 38,194.92 CG REPLACE TIRE ALARM SYSTEM 11L1E 8,550.00 KIKU-WATER SYSTEM REPLACEMENT 11L1 83,098.60 CG C REPLACE TIRE ALARM SYSTEM 11L1Z 166,756.71 WTW ALUMIN CTR VESTIBULE REPL 11L2K 3,374.75 TCI DOOR CONTROL UPGRADE 11L2K 3,374.75 TCI DOOR CONTROL UPGRADE 11L2K 3,374.75 TCI DOOR CONTROL UPGRADE 11L2K 3,374.75 </td <td>WW ARTS CTR EMERG GENERATOR</td> <td>11J2M</td> <td></td> <td>28,000.00</td> <td></td>	WW ARTS CTR EMERG GENERATOR	11J2M		28,000.00	
WSP TELECOM SYSTEM REPLACE 11K11 60.458.42 WTW FIELDHOUSE/GYM 4 CURTAINS 11K2M 44.650.65 STO JARVIS CONST LAB ACCESS 11K2N 84.668.92 STO JARVIS CONST LAB ACCESS 11K2N 110.189.59 MAD GENETIGS BLG CHW COILS REP 11K2Q 177.712.97 RICHLAND CTR ASPHALT PAVEMENT 11K2V 45.038.00 GB MAC HALL STAIR TREAD REPL 11K2V 45.038.00 CRI CAR SPIALT PAVEMENT 11K2V 45.038.00 CRI CAR SPIALT FRAD REPL 11K2V 45.038.00 CRI CAR SPIALT FRAD REPL 11K2V 45.038.00 CRI CAR SPIALT FRAD REPL 11K2V 45.038.00 CRI CAR SPIAL TREPL REPLACE BERN TILLID 17.026.50 5.00 CRI CAR SPIAL REPLACEMENT 11L1 83.098.50 5.00 RGCI MULTHALDG VENT FROJECT 11L1K 166.766.71 10 VTW ALUMN CTR VESTBURLE REPL 11L2K 85.140.02 11 MIL ARMORY GATE OPERATORS REPL 11L2R 3.374.75 5.00 CI CONTROL UPERADE 12A24 11.985.00 17.708.55 </td <td>LHS/CLS LIVING UNIT CAMERA SYS</td> <td>11J2R</td> <td></td> <td>137,160.70</td> <td></td>	LHS/CLS LIVING UNIT CAMERA SYS	11J2R		137,160.70	
WTW FIELDHOUSE/GYM 4 CURTAINS 11K1M 44,530.65 STO HERITAGE HE LEC ROOM VENT 11K2J 64,668.92 STO JARVIS CONST LAB ACCESS 11K2N 181,180.00 MAD GENETICS BLG CHW COLLS REP 11K2O 177,812.97 RICHLAND CTR ASPHALT PAVEMENT 11K2U 9,664.54 MMC WTR HTR REPL PROJ B-COMP 11K2V 19,794.00 LC MITCHELL GYM FLOOR REFINISH 11K3A 38,194.92 RCI GAS PUMP COMPLIANCE UPGR 11L1D 17,028.50 CC REPLACE FIRE ALARM SYSTEM 11L1E 8,555.00 RCI MALT BLOC VENT PROJECT 11L1K 166,756.71 MTU ALUMNI CTR VESTIBULE REPL 11L2K 33,74.75 CI DOOR CONTRUL UPGRADE 11L2K 33,74.75 DCI CONTROL UPGRADE 11L2K 33,74.75 DCI CONTROL UPGRADE 112.82 20,340.00 WTW ALUMNI CTR VESTIBULE REPL 112.24 32,74.75 DCI CONTROL UPGRADE 12.24 21,72.00.00 PLT SMOKE STACK LIGHTING 12.24 11,885.00 REF KARGES GYM RESURFACE 12.24.3 26,864.80 <	OSCI MICA DETENTION LOCK REP	11K1H		20,412.66	
STD HERITAGE HL ELEC ROOM VENT 11K2J 64,668.92 STO JARVIS CONST LAB ACCESS 11K2N 181,580.00 MAD GENETICS BLG CHW COLIS REP 11K2O 101,189.59 MSN SPOONER ARS BOLLER/WINDOW 11K2Q 177,812.97 RICHLAND CTR ASPHALT PAVEMENT 11K2V 9,664.54 KMCI WTR HTR REPL PROJ B-COMP 11K2V 45,033.00 GB MAC HALL STAIR TREAD REPL 11K2V 19,794.00 LC MITCHELL GYM FLOOR REFINISH 11K3A 38,194.92 RCI GAS PUMP COMPLIANCE UPGR 11.10 17,026.50 EC REPLACE FIRE ALARM SYSTEM 11.11 8,500.00 KMCL-WATER SYSTEM REPLACEMENT 11.11 8,508.50 RGCI MULTI-BLDG VENT PROJECT 11.1K 166,768.05 LC MITCHELL FIELDHOUSE LIGHTS 11.12 3,374.75 TCI DOR CONTROL UPGRADE 11.12K 85,142.02 MIL ARMORY GATE OPERATORS REPL 11.12K 864,477.55 DCI CENTRAL AR BUILDING A 12.21 160,477.55 DCI CONTROL UPGRADE 12.22 23,40.00 MSN TWO-BLDG BOAT SLIP DREDGE 12.42	WSPF TELECOM SYSTEM REPLACE	11K1I		60,458.42	
STD JARVIS CONST LAB ACCESS 11K2N 181,580.00 MAD GENETICS BLG CHW COLLS REP 11K2O 117,1812.97 RICHLAND CTR AS BOLLERWINDOW 11K2O 9,664.54 KMCI WITH HTR REPL PROJ B-COMP 11K2V 45,038.00 GB MAC HALL START READ REPL 11K2V 19,794.00 LC MITCHELL STM FLAD REPL 11K2V 19,794.00 LC MITCHELL STM FLAD REPL 11K2V 10,7026.50 EC REPLACE FIRE ALARM SYSTEM 11.11 83,088.50 RGG MULTI-BLDG VENT PROJECT 11.11K 166,766.71 VITV ALUMNI CTR VESTIBULE REPL 11.12 166,756.71 WITV ALUMNI CTR VESTIBULE REPL 11.12 33,74.75 TCI DOOR CONTROL UPGRADE 11.12R 65,477.55 DCI CENTRAL AR BULDING A 12A11 164,100.00 STO SARC ROM 247 PARTITION 12A241 118,95.00 RF KARGES GYM RESURFACE 12A24 20,340.00 PLT SMOKE STACK LIGHTING 12A242 147,209.00 PLT SMOKE ARCE ACT AL UWH 12A3A 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A2A 160,54.00 </td <td>WTW FIELDHOUSE/GYM 4 CURTAINS</td> <td>11K1M</td> <td></td> <td>44,530.65</td> <td></td>	WTW FIELDHOUSE/GYM 4 CURTAINS	11K1M		44,530.65	
MAD GENETICS BLG CHW COILS REP 11K20 110,189.59 MSN SPOONER ARS BOILERWINDOW 11K2Q 177,812.97 RICHLAND CTR ASPHALT PAVEMENT 11K2V 9,664.54 KMC WTR HTR REPL PROJ B-COMP 11K2V 45,038.00 GB MAC HALL STAIR TREAD REPL 11K2V 19,794.00 LC MITCHELL GYM FLOOR REFINISH 11KAA 38,194.92 RCI GAS PUMP COMPLIANCE UPGR 11.10 17,026.50 EC REPLACE FIRE ALARM SYSTEM 111.11 83,098.60 KMCI-WATER SYSTEM REPLACEMENT 11.11 83,098.60 RGCI MULT-BLDG VENT PROJECT 11.11 166,756.71 WTW ALUMNI CTR VESTIBULE REPL 11.12R 3374.75 DCI CONTROL UPGRADE 112.12 3374.75 DCI CONTROL UPGRADE 1242H 11.895.00 STO SAFC ROOM 247 PARTITION 124.24 11.895.00 NF KARGES GYM RESURFACE 124.21 16.054.00 STO SAFC ROOM 247 PARTITION 124.24 11.895.00 PK KARGES GYM RESURFACE 124.23 26.237.70 OCI SECURE AREA CCTV AT UWH 124.33 26.348.22	STO HERITAGE HL ELEC ROOM VENT	11K2J		64,668.92	
MSN SPOONER ARS BOILER/WINDOW 11K2Q 177,812.97 RICHLAND CTR ASPHALT PAVEMENT 11K2U 9,664.54 KNCI WTR HTR REPL PROJ B-COMP 11K2V 19,794.00 LC MITCHELL GYM FILOOR REFINISH 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 11L1K 83,098.50 RCI MULT-BLDG VENT PROJECT 11L1K 85,656.71 WTW ALUMNI CTR VESTIBULE REPL 11L2L 3,374.75 TO DOOR CONTROL UPGRADE 11L2L 3,374.75 DCI OCONTROL UPGRADE 112A 3,374.75 DCI OCONTROL UPGRADE 112A 3,374.75 DCI OCONTGOL UPGRADE 112A 3,374.75 DCI OCONTGOL UPGRADE 112A 3,374.75 DCI OCONTGOL UPGRADE 12A2H 11,895.00 PK SANGE SANC KESTARACE 12A2J 20,340.00 MSN TWO-BLOB BOAT SLIP DREDGE 12A2A 25,273.70 DCO C	STO JARVIS CONST LAB ACCESS	11K2N		181,580.00	
RICHLAND CTR ASPHALT PAVEMENT 11K2U 9,664.54 KIMCI WTR HTR REPL PROJ B-COMP 11K2V 45,038.00 GB MAC HALL START READ REPL 11K2Y 19,794.00 LC MITCHELL GYM FLOOR REFINISH 11K3A 38,194.92 RCI GAS PUMP COMPLIANCE UPGR 111.10 17,026.50 CC REPLACE FIRE ALARM SYSTEM 111.11 83,098.50 RCI MULT-BLDG VENT PROJECT 111.14 85,00.00 KMCI-WATER SYSTEM REPLACEMENT 111.14 85,00.00 CM MULT-BLDG VENT PROJECT 111.14 166,766.71 VTW ALUMNI CTR VESTIBULE REPL 111.2K 85,142.02 MIL ARMORY GATE OPERATORS REPL 111.2K 3,374.75 TCI DOOR CONTROL UPGRADE 112.2K 3,347.75 DCI CONTROL UPGRADE 124.21 3,340.00 RF KARGES GYM RESURFACE 124.21 11.895.00 RF KARGES GYM RESURFACE 124.22 20,340.00 NEN TWO-BLDG BOAT SLIP DREDCE 124.2Q 147.209.00 PLT SMOKE STACK LIGHTING 124.2X 25.273.70 CCI SECURE AREA CCTV AT UWH 124.2X 25.273.70 <td>MAD GENETICS BLG CHW COILS REP</td> <td>11K2O</td> <td></td> <td>110,189.59</td> <td></td>	MAD GENETICS BLG CHW COILS REP	11K2O		110,189.59	
KMCI WTR HTR REPL PROJ B-COMP 11K2V 45,038.00 GB MAC HALL STAR TREAD REPL 11K2Y 13,794.00 LC MITCHELL GYM FLOOR REFINISH 11K3A 38,194.92 RCI GAS PUMP COMPLIANCE UPGR 11L1D 17,026.50 EC REPLACE FIRE ALARM SYSTEM 11L1E 83,096.50 RGCI MULTI-BLDG VENT PROJECT 11L1K 165,768.05 LC MITCHELL FIELDHOUSE LIGHTS 11.12 165,767.1 WTW ALUMIN CTR VESTBULE REPL 11.2K 85,142.02 MIL ARMORY GATE OPERATORS REPL 11.12 3,374.75 TCI DOOR CONTROL UPGRADE 11.2K 85,477.55 DCI CONTROL UPGRADE 12.241 164,100.00 STO SAFC ROOM 247 PARTITION 12.421 20,340.00 NISN TWO-BLOB GAD SLIP DREDGE 12.422 27,277.00 OCI CENTRAL AIR BUILDING A 12.422 25,277.70 OCI SECURE AREA CCTV AT UWH 12.438 66,468.00 WTW MULTAI-BLDG HUMDIFIER REPL 12.438 66,468.00 VTM MULTAI-BLDG HUMDIFIER REPL 12.438 56,468.00 VTM MULTAI-BLDG HUMDIFIER REPL 12.438	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 11.10 17,026.50 EC REPLACE FIRE ALARM SYSTEM 11.1E 8,500.00 KMC/WATER SYSTEM REPLACEMENT 11.11 83,098.50 RGCI MULTI-BLGG VENT PROJECT 11.11X 166,766.71 WTW ALUMNI CTR VESTIBULE REPL 11.12X 3,374.75 TCI DOOR CONTROL UPGRADE 111.2R 65,477.55 DCI CENTRAL AIR BUILDING A 12A11 164,100.00 STO S&FC ROOM 247 PARTITION 12A2H 11,985.00 RF KARGES GYM RESURFACE 12A2J 20,340.00 MIN TWO-BLDG BOAT SLIP DREDGE 12A2Q 147,209.00 PLT SMOKE STACK LIGHTING 12A2R 16,054.00 SP MAC COMMENCEMENT 12A2W 177,108.55 PKS MOLINARO AHU 4 CH WTR COIL 12A2X 25,273.70 OCI SECURE AREA ACTV AT UWH 12A3A 62,318.22 MAD NIELSEN TENNIS COLOR REPL 12A3 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3 7,548.00	RICHLAND CTR ASPHALT PAVEMENT	11K2U		9,664.54	
LC MITCHELL GYM FLOOR REFINISH 11K3A 38,194.92 RCI GAS PUMP COMPLIANCE UPGR 11L1D 17,026.50 EC REPLACE FIRE ALARM SYSTEM 11L1E 8,550.00 KMCI-WATER SYSTEM REPLACEMENT 11L1 33,098.50 RGCI MULTI-BLDG VENT PROJECT 11L1K 166,766.71 WTW ALUMNI CTR VESTBIULE REPL 11L2K 85,142.02 MIL ARMORY GATE OPERATORS REPL 11L2K 3,374.75 TCI DOOR CONTROL UPGRADE 112R 65,477.55 DCI CENTRAL AIR BUILDING A 12A21 118,850.00 STO SAFC ROOM 247 PARTITION 12A2H 11,895.00 RF KARGES GYM RESURFACE 12A2J 20,340.00 MSN TWO-BLDG BOAT SLIP DREDGE 12A2Q 147,209.00 PLT SMOKE STACK LIGHTING 12A2R 16,654.00 SP MAC COMENCEMENT 12A2R 26,273.70 OCI SECURE AREA CCTV AT UWH 12A3A 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A3 26,2462 STO JARVIS WOOD FLOOR REPL 12A3 16,645.00 WTW MULTI-BLOG HUMIDIFIER REPL 12A3 16,464.00	KMCI WTR HTR REPL PROJ B-COMP	11K2V		45,038.00	
RCI GAS PUMP COMPLIANCE UPGR 11L1D 17,026.50 EC REPLACE FIRE ALARM SYSTEM 11L1E 83,098.50 RCI MULTI-BLOG VENT PROJECT 11L1K 166,766.71 WTW ALUMIT-BLOG VENT PROJECT 11L1Z 166,766.71 WTW ALUMNI CTR VESTIBULE 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 12A21 20,340.00 STO SAFC ROOM 247 PARTITION 12A24 11,895.00 RF KARGES GYM RESURFACE 12A20 147,209.00 PLT SMOKE STACK LIGHTING 12A2R 66,461.00 SP MAC COMMENCEMENT 12A2R 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A2N 273.70 OCI SECURE AREA CCTV AT UWH 12A38 66,468.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3I 26,322.46 STO JARVIS WOOD FLOOR REPL 12A3Y 10,355.00 REELESEN TENNIS CTS RESURF 12A4B 17,972.01 ST BOWMAN HALL ROOF ORAIN 12B1A 7,528.00	GB MAC HALL STAIR TREAD REPL	11K2Y		19,794.00	
EC REPLACE FIRE ALARM SYSTEM 11L1E 8,550.00 KM0LWATER SYSTEM REPLACEMENT 11L1 83,098.50 RGCI MULTI-BLDG VENT PROJECT 11L1K 166,766.71 ULTI-BLDG VENT PROJECT 11L1Z 166,766.71 WTW ALUMNI CTR VESTIBULE REPL 11L2K 85,442.02 MIL ARMORY GATE OPERATORS REPL 11L2L 3,374.75 DCI CENTRAL AIR BUILDING A 12A11 164,100.00 STO SAFC ROOM 247 PARTITION 12A2H 11,885.00 RF KARGES GYM RESURFACE 12A2J 20,340.00 MSN TWO-BLDG BOAT SLIP DREDGE 12A2Q 147.209.00 PLT SMOKE STACK LIGHTING 12A2R 16,054.00 SP MAC COMMENCEMENT 12A2X 25,273.70 OCI SECURE AREA CCTV AT UWH 12A3B 56,488.00 WTW MULTI-BLDG HUMDIFIER REPL 12A3B 56,488.00 WTW MULTI-BLOR HORN REP 12A3Y 15,485.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 15,485.00 MILW MEN'S CTR FCC HSU RENOV 12A3Y 15,485.00 MILW MEN'S CTR FCC HSU RENOV 12A3Y 15,485.00	LC MITCHELL GYM FLOOR REFINISH	11K3A		38,194.92	
KMCI-WATER SYSTEM REPLACEMENT 11L11 83,098.50 RGCI MULTI-BLOG VENT PROJECT 11L1K 165,768.05 LC MITCHELL FIELDHOUSE LIGHTS 11L1Z 166,756.71 WTW ALUMNI CTR VESTIBULE REPL 11L2K 85,142.02 MIL ARMORY GATE OPERATORS REPL 11L2R 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 147.209.00 PLT SMOKE STACK LIGHTING 12A2R 16,054.00 SP MAC COMMENCEMENT 12A2X 25,273.70 OCI SECURE AREA CCTV AT UWH 12A3A 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A3B 56,468.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3Y 15,456.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3Y 16,455.00 STO JARVIS WOOD FLOOR REPL 12A3Y 16,456.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 16,456.00 <td>RCI GAS PUMP COMPLIANCE UPGR</td> <td>11L1D</td> <td></td> <td>17,026.50</td> <td></td>	RCI GAS PUMP COMPLIANCE UPGR	11L1D		17,026.50	
RGCI MULTI-BLDG VENT PROJECT 11L1K 165,768.05 LC MITCHELL FIELDHOUSE LIGHTS 11L1Z 166,756.71 WTW ALUMNI CTR VESTIBULE REPL 11L2K 85,142.02 MIL ARMORY GATE OPERATORS REPL 11L2L 3,374.75 TCI DOOR CONTROL UPGRADE 11L2R 65,477.55 DCI CENTRAL AIR BUILDING A 12A21 11,895.00 RF KARGES GYM RESURFACE 12A22 20,340.00 MSN TWO-BLDG BOAT SLIP DREDGE 12A2Q 147,209.00 PLT SMOKE STACK LIGHTING 12A2R 16,054.00 SP MAC COMMENCEMENT 12A2W 177,109.85 PKS MOLINARO AHU 4 CH WTR COIL 12A2X 25,273.70 OCI SECURE AREA CCTV AT UWH 12A3B 64,468.00 WTW MULT-BLDG HUMDIFIER REPL 12A3B 56,468.00 WTW MULT-BLDG HUMDIFIER REPL 12A3Y 10,355.00 REECC HTGPLUMBINDIFIER REPL 12A3Y 10,355.00 REECC HTGPLUMBING LIPGRADES 12A4F 17,972.01 ST BOWMAN HALL ROOF DRAIN 12B1A 7,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1 17,303.1.22	EC REPLACE FIRE ALARM SYSTEM	11L1E		8,550.00	
LC MITCHELL FIELDHOUSE LIGHTS 11L1Z 160,756,71 WTW ALUMNI CTR VESTIBULE REPL 11L2K 85,142.02 MIL ARMORY GATE OPERATORS REPL 11L2L 3,374,75 TCI DOOR CONTROL UPGRADE 11L2R 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-BLOG BOAT SLIP DREDGE 12A2Q 147,209.00 PLT SMOKE STACK LIGHTING 12A2X 25,273.70 OCI SECURE AREA CCTV AT UWH 12A3A 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A3S 17,624.62 VTW MULTI-BLDG HUMIDIFIER REPL 12A3V 13,55.00 WILW MEN'S CTR FECC HSU RENOV 12A3V 14,486.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3V 14,486.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3V 15,486.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3V 15,486.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3V 15,486.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3V	KMCI-WATER SYSTEM REPLACEMENT	11L1I		83,098.50	
WTW ALUMNI CTR VESTIBULE REPL 11L2K 85,142.02 MIL ARMORY GATE OPERATORS REPL 11L2R 3,374.75 TCI DOOR CONTROL UPGRADE 11L2R 65,477.55 DCI CENTRAL AIR BUIDING A 12A11 164,100.00 STO S&FC ROOM 247 PARTITION 12A2H 11,895.00 RF KARGES GYM RESURFACE 12A2J 20,340.00 MSN TWO-BLDG BOAT SLIP DREDGE 12A2Q 147,209.00 PLT SMOKE STACK LIGHTING 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 12A3V 17,624.62 PKS GREENQUIST COLD ROOMS REP 12A3V 15,485.00 MILW MEN'S CTR FCCC HSU RENOV 12A3V 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 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1H 17,041.18 PLT RUSSELL INDUST TECH FLOOR 12B1W 23,90.00	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 147,209.00 PLT SMOKE STACK LIGHTING 12A2R 16,054.00 SP MAC COMMENCEMENT 12A2X 25,273.70 OCI SECURE AREA CCTV AT UWH 12A3A 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A3I 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3V 15,485.00 WILW MULTI-BLDG HUMIDIFIER REPL 12A3V 15,485.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 10,355.00 REECC HTG/PLUMBING UPGRADES 12A4B 177,972.01 ST BOWMAN HALL ROOF DRAIN 12B1A 7,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1H 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1H 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1H 15,044.75	LC MITCHELL FIELDHOUSE LIGHTS	11L1Z		166,756.71	
TCI DOOR CONTROL UPGRADE 11L2R 65,477.55 DCI CENTRAL AIR BUILDING A 12A11 164,100.00 STO S&FC ROOM 247 PARTITION 12A2H 11,895.00 RF KARGES GYM RESURFACE 12A2J 20,340.00 MSN TWO-BLDG BOAT SLIP DREDGE 12A2Q 147,209.00 PLT SMOKE STACK LIGHTING 12A2R 16,054.00 SP MAC COMMENCEMENT 12A2W 177,109.85 PKS MOLINARO AHU 4 CH WTR COIL 12A2X 25,273.70 OCI SECURE AREA CCTV AT UWH 12A3A 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A3B 56,468.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3I 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3Y 15,485.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 10,355.00 REEEC HTG/PLUMBING UPGRADES 12A4B 17,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1A 7,528.00 ST BOWMAN HALL ROOF DRAIN 12B1A 7,64.62 MIL LIBR E BASEMENT WTRPROOF 12B1H 17,031.22 GB WIEDNER HOT WATER HEATER 12B1H 17,640.18	WTW ALUMNI CTR VESTIBULE REPL	11L2K		85,142.02	
DCI CENTRAL AIR BUILDING A 12A11 164,100.00 STO S&FC ROOM 247 PARTITION 12A2H 11,895.00 RF KARGES GYM RESURFACE 12A2J 20,340.00 MSN TWO-BLDG BOAT SLIP DREDGE 12A2Q 147,209.00 PLT SMOKE STACK LIGHTING 12A2R 16,054.00 SP MAC COMMENCEMENT 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 12A3S 17,624.62 PKS GREENQUIST COLD ROOMS REP 12A3V 15,485.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 10,355.00 REEC HTG/PLUMBING UPGRADES 12A4B 7,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1A 7,528.00 NEL BASEMENT WTRPROOF 12B1H 173,031.22 GB WIEDNER HOT WATER HEATER 12B11 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1H 15,044.75 MIL MEN'S PRELEASE A/C CONTROL 12B1W 297.25 <	MIL ARMORY GATE OPERATORS REPL	11L2L		3,374.75	
STO S&FC ROOM 247 PARTITION 12A2H 11,895.00 RF KARGES GYM RESURFACE 12A2J 20,340.00 MSN TWO-BLDG BOAT SLIP DREDGE 12A2Q 147,209.00 PLT SMOKE STACK LIGHTING 12A2R 16,054.00 SP MAC COMMENCEMENT 12A2W 177,109.85 PKS MOLINARO AHU 4 CH WTR COIL 12A2X 25,273.70 OCI SECURE AREA CCTV AT UWH 12A3A 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A3B 56,468.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3V 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3V 16,245.02 PKS GREENQUIST COLD ROOMS REP 12A3V 16,485.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 10,355.00 REECC HTG/PLUMBING UPGRADES 12A4B 177,972.01 ST BOWMAN HALL ROOF DRAIN 12B1A 7,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1C 148,499.40 MIL LIBR E BASEMENT WTRPROOF 12B1H 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1 5,390.00	TCI DOOR CONTROL UPGRADE	11L2R		65,477.55	
RF KARGES GYM RESURFACE 12A2J 20,340.00 MSN TWO-BLDG BOAT SLIP DREDGE 12A2Q 147,209.00 PLT SMOKE STACK LIGHTING 12A2R 16,054.00 SP MAC COMMENCEMENT 12A2W 177,109.85 PKS MOLINARO AHU 4 CH WTR COIL 12A2X 25,273.70 OCI SECURE AREA CCTV AT UWH 12A3A 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A3B 56,468.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3I 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3S 17,624.62 PKS GREENQUIST COLD ROOMS REP 12A3Y 10,355.00 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 WTRPROFF 12B1H 17,604.18 PLT RUSSELL INDUST TECH FLOOR 12B1H 17,604.18 PLT RUSSELL INDUST TECH FLOOR 12B1H 15,044.75 MIL MEN'S PRELEASE A/C CONTROL 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1U 15,044.75 <td>DCI CENTRAL AIR BUILDING A</td> <td>12A1I</td> <td></td> <td>164,100.00</td> <td></td>	DCI CENTRAL AIR BUILDING A	12A1I		164,100.00	
MSN TWO-BLDG BOAT SLIP DREDGE 12A2Q 147,209.00 PLT SMOKE STACK LIGHTING 12A2R 16,054.00 SP MAC COMMENCEMENT 12A2W 177,109.85 PKS MOLINARO AHU 4 CH WTR COIL 12A2X 25,273.70 OCI SECURE AREA CCTV AT UWH 12A3A 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A3B 56,468.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3I 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3S 17,624.62 PKS GREENQUIST COLD ROOMS REP 12A3Y 10,355.00 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 IBR E BASEMENT WTRPROFF 12B1H 17,604.18 PLT RUSSELL INDUST TECH FLOOR 12B1H 17,604.18 PLT RUSSELL INDUST TECH FLOOR 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2U 76,663.01	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 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3S 17,624.62 PKS GREENQUIST COLD ROOMS REP 12A3Y 10,355.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 10,355.00 REECC HTG/PLUMBING UPGRADES 12A4B 177,972.01 ST BOWMAN HALL ROOF DRAIN 12B1A 7,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1C 148,499.40 MIL LIBR E BASEMENT WTRPROF 12B1H 173,031.22 GB WIEDNER HOT WATER HEATER 12B1 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2U 26,351.43	RF KARGES GYM RESURFACE	12A2J		20,340.00	
SP MAC COMMENCEMENT 12A2W 177,109.85 PKS MOLINARO AHU 4 CH WTR COIL 12A2X 25,273.70 OCI SECURE AREA CCTV AT UWH 12A3A 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A3B 56,468.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3I 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3V 15,485.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 10,355.00 REEC HTG/PLUMBING UPGRADES 12A4B 177,972.01 ST BOWMAN HALL ROOF DRAIN 12B1A 7,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1C 148,499.40 MIL LIBR E BASEMENT WTRPROOF 12B1H 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1C 148,499.40 MIL LIBR E BASEMENT WTRPROOF 12B1H 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 <td>MSN TWO-BLDG BOAT SLIP DREDGE</td> <td>12A2Q</td> <td></td> <td>147,209.00</td> <td></td>	MSN TWO-BLDG BOAT SLIP DREDGE	12A2Q		147,209.00	
PKS MOLINARO AHU 4 CH WTR COIL 12A2X 25,273.70 OCI SECURE AREA CCTV AT UWH 12A3A 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A3B 56,468.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3I 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3S 17,624.62 PKS GREENQUIST COLD ROOMS REP 12A3Y 10,355.00 MILW MEN'S CTR FCCC HSU RENOV 12A4B 177,972.01 ST BOWMAN HALL ROOF DRAIN 12B1A 7,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1C 148,499.40 MIL LIBR E BASEMENT WTRPROOF 12B1H 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1L 15,044.75 MIL MEN'S PRELEASE A/C CONTROL 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2U 28,351.43	PLT SMOKE STACK LIGHTING	12A2R		16,054.00	
OCI SECURE AREA CCTV AT UWH 12A3A 62,318.22 MAD NIELSEN TENNIS CTS RESURF 12A3B 56,468.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3I 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3S 17,624.62 PKS GREENQUIST COLD ROOMS REP 12A3V 15,485.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 10,355.00 REECC HTG/PLUMBING UPGRADES 12A4B 177,972.01 ST BOWMAN HALL ROOF DRAIN 12B1A 7,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1C 148,499.40 MIL LIBR E BASEMENT WTRPROOF 12B1H 173,031.22 GB WIEDNER HOT WATER HEATER 12B1 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2U 28,351.43	SP MAC COMMENCEMENT	12A2W		177,109.85	
MAD NIELSEN TENNIS CTS RESURF 12A3B 56,468.00 WTW MULTI-BLDG HUMIDIFIER REPL 12A3I 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3S 17,624.62 PKS GREENQUIST COLD ROOMS REP 12A3V 15,485.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 10,355.00 REECC HTG/PLUMBING UPGRADES 12A4B 177,972.01 ST BOWMAN HALL ROOF DRAIN 12B1A 7,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1C 148,499.40 MIL LIBR E BASEMENT WTRPROOF 12B1H 173,031.22 GB WIEDNER HOT WATER HEATER 12B1 15,044.75 MIL MEN'S PRELEASE A/C CONTROL 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2L 28,351.43 WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	PKS MOLINARO AHU 4 CH WTR COIL	12A2X		25,273.70	
WTW MULTI-BLDG HUMIDIFIER REPL 12A3I 28,322.46 STO JARVIS WOOD FLOOR REPL 12A3S 17,624.62 PKS GREENQUIST COLD ROOMS REP 12A3V 15,485.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 10,355.00 REECC HTG/PLUMBING UPGRADES 12A4B 177,972.01 ST BOWMAN HALL ROOF DRAIN 12B1A 7,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1C 148,499.40 MIL LIBR E BASEMENT WTRPROOF 12B1H 173,031.22 GB WIEDNER HOT WATER HEATER 12B1I 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1L 15,044.75 MIL MEN'S PRELEASE A/C CONTROL 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2U 28,351.43 WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	OCI SECURE AREA CCTV AT UWH	12A3A		62,318.22	
STO JARVIS WOOD FLOOR REPL 12A3S 17,624.62 PKS GREENQUIST COLD ROOMS REP 12A3V 15,485.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 10,355.00 REECC HTG/PLUMBING UPGRADES 12A4B 177,972.01 ST BOWMAN HALL ROOF DRAIN 12B1A 7,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1C 148,499.40 MIL LIBR E BASEMENT WTRPROOF 12B1H 173,031.22 GB WIEDNER HOT WATER HEATER 12B11 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1L 15,044.75 MIL MEN'S PRELEASE A/C CONTROL 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2L 28,351.43 WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	MAD NIELSEN TENNIS CTS RESURF	12A3B		56,468.00	
PKS GREENQUIST COLD ROOMS REP 12A3V 15,485.00 MILW MEN'S CTR FCCC HSU RENOV 12A3Y 10,355.00 REECC HTG/PLUMBING UPGRADES 12A4B 177,972.01 ST BOWMAN HALL ROOF DRAIN 12B1A 7,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1C 148,499.40 MIL LIBR E BASEMENT WTRPROOF 12B1H 173,031.22 GB WIEDNER HOT WATER HEATER 12B1I 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1L 15,044.75 MIL MEN'S PRELEASE A/C CONTROL 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2L 28,351.43 WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	WTW MULTI-BLDG HUMIDIFIER REPL	12A3I		28,322.46	
MILW MEN'S CTR FCCC HSU RENOV 12A3Y 10,355.00 REECC HTG/PLUMBING UPGRADES 12A4B 177,972.01 ST BOWMAN HALL ROOF DRAIN 12B1A 7,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1C 148,499.40 MIL LIBR E BASEMENT WTRPROOF 12B1H 173,031.22 GB WIEDNER HOT WATER HEATER 12B1I 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2U 28,351.43 WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	STO JARVIS WOOD FLOOR REPL	12A3S		17,624.62	
REECC HTG/PLUMBING UPGRADES12A4B177,972.01ST BOWMAN HALL ROOF DRAIN12B1A7,528.00PKS MOLINARO HVAC SYSTEM UPGR12B1C148,499.40MIL LIBR E BASEMENT WTRPROOF12B1H173,031.22GB WIEDNER HOT WATER HEATER12B1I17,640.18PLT RUSSELL INDUST TECH FLOOR12B1L15,044.75MIL MEN'S PRELEASE A/C CONTROL12B1T5,390.00PKS STUDENT CTR HANDRAILS12B2L28,351.43WTW AMBROSE HL WINDOW REPL12B2U76,663.01	PKS GREENQUIST COLD ROOMS REP	12A3V		15,485.00	
ST BOWMAN HALL ROOF DRAIN 12B1A 7,528.00 PKS MOLINARO HVAC SYSTEM UPGR 12B1C 148,499.40 MIL LIBR E BASEMENT WTRPROOF 12B1H 173,031.22 GB WIEDNER HOT WATER HEATER 12B1I 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1L 15,044.75 MIL MEN'S PRELEASE A/C CONTROL 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2U 28,351.43 WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	MILW MEN'S CTR FCCC HSU RENOV	12A3Y		10,355.00	
PKS MOLINARO HVAC SYSTEM UPGR 12B1C 148,499.40 MIL LIBR E BASEMENT WTRPROOF 12B1H 173,031.22 GB WIEDNER HOT WATER HEATER 12B1I 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1L 15,044.75 MIL MEN'S PRELEASE A/C CONTROL 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2U 76,663.01	REECC HTG/PLUMBING UPGRADES	12A4B		177,972.01	
MIL LIBR E BASEMENT WTRPROOF 12B1H 173,031.22 GB WIEDNER HOT WATER HEATER 12B1I 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1L 15,044.75 MIL MEN'S PRELEASE A/C CONTROL 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2U 76,663.01	ST BOWMAN HALL ROOF DRAIN	12B1A		7,528.00	
GB WIEDNER HOT WATER HEATER 12B1I 17,640.18 PLT RUSSELL INDUST TECH FLOOR 12B1L 15,044.75 MIL MEN'S PRELEASE A/C CONTROL 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2U 28,351.43 WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	PKS MOLINARO HVAC SYSTEM UPGR	12B1C		148,499.40	
PLT RUSSELL INDUST TECH FLOOR 12B1L 15,044.75 MIL MEN'S PRELEASE A/C CONTROL 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2L 28,351.43 WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	MIL LIBR E BASEMENT WTRPROOF	12B1H		173,031.22	
MIL MEN'S PRELEASE A/C CONTROL 12B1T 5,390.00 PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2L 28,351.43 WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	GB WIEDNER HOT WATER HEATER	12B1I		17,640.18	
PKS STUDENT CTR HANDRAILS 12B1W 297.25 STO HERITAGE HL PROGRAM CHANGE 12B2L 28,351.43 WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	PLT RUSSELL INDUST TECH FLOOR	12B1L		15,044.75	
STO HERITAGE HL PROGRAM CHANGE 12B2L 28,351.43 WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	MIL MEN'S PRELEASE A/C CONTROL	12B1T		5,390.00	
WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	PKS STUDENT CTR HANDRAILS	12B1W		297.25	
WTW AMBROSE HL WINDOW REPL 12B2U 76,663.01	STO HERITAGE HL PROGRAM CHANGE	12B2L		28,351.43	
SUP MWC RUNNING TRACK REPL12B2Z139,272.00	WTW AMBROSE HL WINDOW REPL	12B2U		76,663.01	
	SUP MWC RUNNING TRACK REPL	12B2Z		139,272.00	

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Building Commission - Optimized	Other Public Purposes
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Appropriation/ Project_Name VAR LOCATIONS DATA CLOSE	Appr/ Project 12B3C	Enumerated Authority	Allotted Authority 18,927.92	<u>Balance</u>
RF COLT BARN CAMPUS FARM	12B3K		19,900.00	
CVCTF TOWER TOP AMPLIFIER REPL	12B3M		500.00	
HAYWARD WEAPONS SKILL TRAINER	12B3N		92,050.00	
RCI UPGR ELECTRIFIED FENCE SYS	12B3Q		84,568.55	
WCI TOWERS 1 & 8 WINDOWS/DOORS	12B3S		120,969.04	
WCI GARAGE CAMERA ADDITIONS	12B3T		11,218.75	
WCI BHU DINING AREA FLOOR	12B3U		9,735.41	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		12,059.05	
SP ELEVATOR DOOR DETECTOR REPL	12B3W		6,800.00	
RF KFA ABBOTT CONCERT ACCESS	12C1E		40,436.95	
EAU FINE ARTS CTR CHILLER REP	12C1Z		14,948.42	
FLCI MOVING ELEC OUT OF TWR 2	12C3J		18,085.00	
MSN MINOR MASONRY REPAIRS 2012	12C3O		184,953.50	
WW LAWCON TENNIS CT REPAIR	12C3Q		19,420.00	
KMCI U13 CONVERT TO PROPERTY	12C3R		8,780.00	
RYOCF SLIDER RECOMISSIONING	12C3S		8,270.00	
WTW AUD DIGITAL AUDIO SYSTEM	12C3U		83,141.48	
WMHI FOOD SERVICE OFFICE EXPAN	12C4B		43,599.93	
SWC EGRESS WALKS TAMBURG	12C4K		13,249.00	
MSN MUSIC HL STONE CLAD REPAIR	12C4S		91,850.00	
JCI UPGRADE NON-LETHAL FENCE	12C4Y		151,570.82	
STO SCHOOL OF ED PROG CHANGE	12C5D		68,261.08	
PDC PHONE SYSTEM UPGRADE	12D1A		39,723.51	
CAP & EXEC RES MASONRY REPAIRS	12D1G		111,421.22	
STO FRYKLUND LAB SAFETY FLOOR	12D10		118,408.74	
PKS RITA MAIN STAGE FLOOR RMDL	12D1J		27,825.00	
RGCI ELECTRONICS RMS HVAC IMPV	12D10		151,255.76	
FLCI FOOD SVC FLOORING REPAIR	12D1W		15,783.00	
RYOCF SERVERY DOOR REPLACEMENT	12D2D		43,008.70	
RYOCF GYM FLOOR REPLACEMENT	12D2E		146,674.88	
PLT BOILER SAFETY VALVE REPAIR	12D2E		26,682.33	
MSN MEAT SCI COOLING TOWER REP	12D2G		47,360.00	
PLT HTG PLT BOILER VALVE IMPVT	12D2H		171,599.51	
MSN VAN HISE GENERATOR EXHAUST	12D2J		21,496.25	
LAC MITCHELL HL BAS PANEL REPL	12D23		19,690.00	
SUP HALBERT HTG PLT WATER UPGR	12D2V		167,494.28	
OSCI SEG HOUSING WINDOW REPL	12D2X		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	12D3C		3,695.00	
MAD BLD ENVELOPE REPS COURTYD	12D3G 12D3Y		34,789.00	
SCI BLD W FREEZER/COOLER RELOC	12D31 12D4A		21,390.00	
GBY IS CHILLED WTR COIL REPLAC	12D4A 12D4B		9,875.00	
MSN BLDG ENVELOPE REPAIR	12E1A		110,832.10	
MSN BEDG ENVELOPE REPAIR MESCC DOMESTIC HOT WATER REPL	12E1A 12E1F		21,956.00	
RVF NORTH HALL ROOF COMM MAST	12E1F		15,750.04	
SCI FIRE SUPP SPRINKLER REPL	12E1G			
DCI SEG WINDOW REPLACEMENT	12E1L 12E1P		77,610.29 11,020.00	
OCI MARS BLDG ELEVATOR REPAIR	12E2D		17,299.00	
	12E2G		36,595.15	
SUP BARSTOW HVAC CTRLS REPL	12E2Q		20,384.00	
MSN MED SCI ADA AUTO DOORS	12E2T		27,563.04	
	12E3B		164,126.09	
	12E4I		14,161.21	
WMHI SHERMAN HL COOLING TWR	12E4L		102,499.00	

Z(Z) = Building Commission - Other Public Purposes	2(Z)	Building Commission - Other Public Purposes
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Indicative Package Package Package Package ILL CHEW AC-3 COULS REPLACE 12F1L 30,722.00 MUL CHEW AC-3 COULS REPLACE 12F1W 31,450.00 STP COM BLDG VFD DRIVE REPL 12F1W 500.00 STP COM BLDG VFD DRIVE REPL 12F1W 500.00 MSN PSYCH EXT CALLK REPARS 12F2C 75,000.00 SPRC CONCRETE WORK 12F2D 75,000.00 SPRC CONCRETE WORK 12F2D 75,000.00 SPRC CONCRETE WORK 12F2D 75,000.00 CAPITOL WALL CLOCK UPGRADES 12F2V 13,380.00 CONTEND CONCRETE WORK 12F2D 75,800.00 CAPITOL WALL CLOCK UPGRADES 12F3H 4,785.51 MCALDMIN BLDG CHILL TUBE REPS 12G1U 11,428.00 WCI CANTEEN & RADIO RM HVAC 12G1Y 113,527.18 EC REPAR AC COMPRESSOR 12G2A 46,697.83 COLISDIG D'LUD COOLER REPL 12G2C 46,608.19 FUL MOYE WATER SOFTENERS 12G2F 31,800.00 WIY CENTER OF THE ARTS CAMOPY 12G2A 36,400.81	Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
NAUSTON ARMORY AC REPLACE 12F1M 914300 STP COMM BLOG YED DRIVE REPL 12F1P 12.851.00 PKS GREENQUISTI WYLLIE FP UPGR 12F1X 500.00 MSN PSYCH EXT CALK REPARS 12F2J 75.000.00 SPROC CONCRETE WORK 12F2N 75.000.00 SPROC CONCRETE WORK 12F2N 75.000.00 CAPITOL WALL CLOCK UPGRADES 12F2V 15.350.00 SOCIE EXTENDE DOOR REPARS 12F3A 5.788.23 WCI ADMIN BLOG CHILL TUBE REPS 12F3H 4.796.51 WCAMUETTOR CONTRERS P12F3H 14.729.00 14.729.00 WCI ADMIN BLOG CHILL TUBE REPS 12G2A 665.753 DOI BLOG DT CONTRERS OR 12G2A 65.753 DOI BLOG DT CONTRERS OR 12G2A 46.008.19 PLICI MOVE WATER SOFTENERS 12G2A 36.400.00 MSW ADA ATO TOR PER REND RENDRY 12G2A 36.410.69 CI MOVE WATER SOFTENERS 12G2A 36.410.69 CI BLOD OND OPERTORS 12G2A 36.410.69 CI MOVE WATER SOFTENERS 12G3A 36.245.39 WTW CENTER SO		12E4W	Linumerated Authonty	-	Dalance
STP COMM BLOG VFD DRIVE REPL 12F1P 12810 PKS GREENOUST WYLLE FUPGR 12F1X \$50.00 NSN PSYCH EXT CALLK REPAIRS 12F2C 28,700.00 PKS MULTIBLOG ELEVATOR REPS 12F21 7,300.00 SBPCC STABALEZ MAINTGRARGE 12F20 6,780.00 SARD CONCRETE WORK 12F20 6,780.00 OSCI EXTERIOR DOOR REPAIRS 12F24 15,350.00 OSCI EXTERIOR DOOR REPAIRS 12F34 4,796.51 NCLANUGHTON CC HOT WITR HTR REPL 12G14 114,280.0 VOI CANTERN RADIO R MIVAC 12G17 13,527.18 CC ISTF WITR HTR REPL ENERGY PR 12G17 13,527.18 CI BLOG D FUND COOLER REPL 12G2C 46,006.19 FLCI MOVE WATER SOFTENERS 12G2C 14,000.0 WITW CENTER OF THE ARTS CANOPY 12G2C 25,000.00 MSN VAN VECK COW PIER INSUL 12G2C 26,000.0 MSN VAN VECK COW PIER INSUL 12G3.1 27,065.39 UTW EXT FADE & SITEMOR REPL 12G3.1 27,065.39 UTW EXT FADE & SITEMOR REPL 12G3.1 27,065.39	MIL CHEM AC-3 COILS REPLACEMT	12F1L		39,723.00	
HKS GREENQUISTI WILLE FP UPGR 12FiX 500.00 MSM PSYCH ET AGLIK REPARKS 12F2C 28700.00 SIPCC CONCRETE WORK 12F2J 75.000.00 SIPCC CONCRETE WORK 12F2D 6,780.00 CAPITOL WALL CLOCK UPGRADES 12F2V 5,380.00 OSCI EXTENDE DOOR REPARKS 12F3A 5,789.23 WCI ADMIN BLOG CHIL TUBE REPS 12F3H 4,706.51 WCAMUET CONC HOT WITH TREPL 12G1J 11,429.00 WCI ADMIN BLOG CHIL TUBE REPS 12G4H 39,556.82 WCI ADMIN BLOG CHIL TUBE REPS 12G2C 46,003.19 PLICIMOVE WATER SOFTENERS 12G2C 47,140.00 EVER STWITH REPL-LENERGY PR 12G2C 31,800.00 VITW CENTER SCANOPY 12G2C 174,060.00 MSN ADA ATO DORO OFERNERS 12G2Z 36,410.69 TCLAB HOUSING WITH HER REPL 12G3J 36,238.86 CIRCUS WORT DELEPHONE SYSTEM 12G3J 36,238.86 CIRCUS WORT HER REPL 12G3U 42,975.00 UPLINICTON ELEPHONE SYSTEM 12G3J 37,455.39 WTW EXTF	MAUSTON ARMORY A/C REPLACE	12F1M		91,450.00	
NSN FSYCH EXT CALLK REPAIRS 12720 28,700.00 PKS MULTBALED ELEVATOR REPS 12721 7,300.00 SBPCC STABALIZE MAINTIGARAGE 12720 6,7800.00 SBPCC STABALIZE MAINTIGARAGE 12720 6,7800.00 OSCI EXTERIOR DOOR REPAIRS 12724 4,786.51 OKI JAUMIN BLOC CHIL TUBE REPS 12734 4,786.51 MCIAUGHTON CC HOT WTR HTR REPL 12011 11,429.00 OKI CANTER REPC COMPRESSOR 12024 46.673.30 DCI BLID G CHIL TUBE COMPERSOR 12024 46.008.19 FLGI MOVE WATER SOFTENERS 12022 47.0400.00 WTW COMPRESSOR 12022 31.800.00 WTW VENT RATUR BEHACEMENT 2012 12022 34.000.00 WTW VENT RATUR BEHACEMENT 2012 12022 36.000.00 MSN VAN VICE COW PIER ISNU 12022 36.400.80 MSN VAN VICENT REPACEMENT 2012 12022 36.000.00 MSN VAN VICENT REPACEMENT 2012 12021 36.000.00 MSN VAN VICENT REPACEMENT 2012 12024 34.010.80 UT AB HOUSING WTH HTR REPL 1203.00 36.203.88<	STP COMM BLDG VFD DRIVE REPL	12F1P		12,851.00	
PKS MULTHEUGE ELEVATOR REPS 12730 7,000.00 SBPCC STABALIZE MUNITIGARAGE 12790 6,780.00 CAPTIOL WALL CLOCK UPGRADES 12727 15,350.00 OSCI EXTERIOR DOOR REPARS 12734 4,785.11 WCI ADMIN BLOC CHIL TUBE REPS 12734 4,785.11 WCI ADMIN BLOC CHIL TUBE REPS 12734 4,745.00 WCI ADMIN BLOC CHIL TUBE REPS 12614 11,422.00 WCI CANTEEN & RADIO RM HVAC 12619 35,556.22 EC REPAIR AIC COMPRESSOR 12624 40,606.19 EC REPAIR AIC COMPRESSOR 12622 40,000 EMERGENCY RTU REPLACEMENT 2012 12626 40,000 EMERGENCY RTU REPLACEMENT 2012 12622 40,000 EMERGENCY RTU REPLACEMENT 2012 12627 25,000.00 MSN NA AUKER SOFTENENS 1263.1 27,045.39 TOLAD WW WOLCK CEW DIPE INSUL 12627 26,000.00 MSN NA AUKER SOFTENCOR REPS 1263.1 27,045.39 TOLAD WW EXT FAASTER SOFTEN REPS 1263.1 27,045.39 VITW EXT FAASTE ASTENOR 126.00 106,016.00 <	PKS GREENQUIST/ WYLLIE FP UPGR	12F1X		500.00	
ISBPCC STABALIZE MAINTCARAGE 12F20 6,780.00 SPICC CONCRETE WORK 12F20 6,780.00 OSCI EXTERNOR DOOR REPAIRS 12F24 3,360.00 OSCI EXTERNOR DOOR REPAIRS 12F34 3,789.23 WCI ADMIN BLOC CHIL TUBE REPS 12F34 4,786.51 MCRAUCHTON CC HOT WTR HTR REPL 12G14 114,229.00 WCI CAMTER NEPL ENERGY PR 12G14 113,857.18 EC REPAIR AIC COMPRESSOR 12G2A 6,657.93 DIC BLOE D FLUID COOLER REPL 12G2C 44,608.19 FLCI MOVE WATER SOTETNERS 12G2P 31,800.00 WTW OENT REPL ACTIONERS 12G2Q 174,6800.00 WSN WAN VECK COW PIPE INSUL 12G2T 25,000.00 MSN WAN VECK COW PIPE INSUL 12G3T 32,808.00 CIRCUS WORL D'ELEPHONE SYSTEM 12G31 32,808.00 UTW EXT FAADE & STEMORK REPS 12G31 32,808.00 UTL BE JOENDE NESTEMI 12G33 42,975.00 30.65 UTW EXT FAADE & STEMORK REPS 12G34 42,975.00 USHIN MOLTO TELEPHONE REPAIR 12G38 47,975.00	MSN PSYCH EXT CAULK REPAIRS	12F2C		28,700.00	
ISBEC CONCRETE WORK 12720 97.00.0 CAPITOL WALL CLOCK UPGRADES 12734 15.350.00 OSCI EXTENIOR DOOR REPAIRS 12734 47.96.51 WCI ADMIN BLOC CHIL TUBE REPS 12734 47.96.51 WCI ADMIN BLOC CHIL TUBE REPS 126.11 11.422.00 WCI CANTEEN & RADIO RM HVAC 120.11 11.35.27.18 RCI STE WTR TREPL ENERGY PR 120.32 66.67.93 DCI BLOD O FUT COUCRE REPL 120.32 46.008.19 FLCI MOVE WATER SOFTENERS 120.32 21.000 NW CO EXTER OF THE ARTS CAMOPY 120.32 36.410.00 EMERGENCY RTU REPLACEMENT 2012 120.22 36.410.69 TCI AD HOUS ONG WER REPL 120.31 36.393.88 CIRCUS WORT DELEPHONE SYSTEM 120.31 36.393.83 CIRCUS WORT DELEPHONE SYSTEM 120.31 36.975.00 BURLINGTON SECUTINY INSTALL 120.33 36.975.00 UVE VEX FAADE & SITEWORK REPS 120.31 37.985.71 VAR LOC PLEG FOR ICEMAKER 120.33 47.975.00 VAR LOC DUES FOR ICEMAKER 120.33 49.975.00	PKS MULTI-BLDG ELEVATOR REPS	12F2J		75,000.00	
CAPITOL WALL CLOCK UPGRADES 1272 15.350.00 OSCI EXTERIOR DOOR REPAIRS 1253A 5.789.23 OKI ADMIN BLDG CHIL TURE REPS 1261J 11.429.00 OKI CLOWITER KA RADIO RN HVAC 1261P 38,558.62 RCI STF WITR HTR REPL 1261Y 13.527.18 CCI CANTER KA RADIO RN HVAC 1262P 46.608.19 FLOI MOVE WATER SOFTENERS 1262C 46.008.19 FLOI MOVE WATER SOFTENERS 1262C 31.800.00 WTW CENTER OF THE ARTS CANOPY 1262Q 33.600.00 WTW CENTER OF THE ARTS CANOPY 1262Q 36.410.68 TCI AB HOUSING WTR HTR REPL 12031 36.293.88 CICLUS WORLD TELEPHONE SYSTEM 1203J 27.046.39 WTW EXT FAADE & SITEWORK REPS 1203L 42.975.00 UBULINGTON ECHANCER REPARE 1203R 17.988.71 VAR LOC PLOE FOR ICEMAKER 1203X 49.973.16 UCI AB FOR ICEMAKER 1203R 7.269.50 WAUPACA ARMORY FLOORING REPL 1203X 49.973.16 UCI AB FOR ICEMAKER 1203G 13.055.62	SBPCC STABALIZE MAINT/GARAGE	12F2N		7,300.00	
OSCI EXTERIOR DOOR REPAIRS 1273A 5,789.23 WCI ADMIN BLIDG CHILL TUBE REPS 1261J 11.429.00 WCIAUNTENS C HOT WIT HTR REPL 1261J 11.429.00 WCI ADMIN BLIDG CHILL TUBE REPS PR 1261Y 135.558.62 RCI STE WIT RIT REPL ENERSY PR 1261Y 135.527.18 EC REPAIR AC COMPRESSOR 1202A 6.687.93 DCI BLID G D FLUID COOLER REPL 1262C 47.140.00 EMERGENCY RTU REPLACEMENT 2012 1262P 31.800.00 WTW CENTER OF THE ARTS CANOPY 1262Q 174.060.00 MSN ADA AUTO DOOR OPERATORS 1262X 36.410.69 CI CAB HOUSING WTR HTR REPL 1263J 32.23.88 CIRCUS WORLD TELEPHONE SYSTEM 1263J 42.975.00 BURLINGTON SECURITY INSTALL 1203Q 13.085.62 VAR LOC PLEB FOR ICEMARKER 1203J 7.249.50 VOR LIC TELEFORD KREPS 1203J 7.249.50 VAR LOC PLEG FOR ICEMARKER 1203W 7.249.50 VOR LOC TELEFORD KREPS 1203W 7.249.50 VOR LOC TELEFORD KREPS 1203W 7.249.50	SBPCC CONCRETE WORK	12F2O		6,780.00	
NOLADMIN BLDG CHILL TUBE REPS 1273H 4.766.51 MCNAUGHTON CC HOT WTR HTR REPL 12G1J 11,429.00 VOI CANTEEN & RADIO RN HVAC 1261P 33.558.62 RCI STF WTR HTR REPL ENERGY PR 1201Y 113.527.18 EC REPARA AC COMPRESSOR 1262A 6.657.33 DCI BLOG D FLUID COLER REPL 1262C 47.140.00 EMERGENCY RTU REPLACEMENT 2012 1262P 31,800.00 WTW CENTER SOFTENERS 1262Z 47.140.00 BNN NAN VLECK COW PIPE INSUL 1262T 25.000.00 MSN NAN VLECK COW PIPE INSUL 1262X 36.410.69 CI CAB HOUSING WTR HTR REPL 1263J 22.97.00 UTW EXT FADE S INFWORK REPS 1263L 42.975.00 URULINGTON SECURITY INSTAL 1263Q 13.056.62 VAR LOC PLBG FOR ICEMAKER 1263W 7.289.50 WOLF REALARM SYSTEM REPAR 1263X 49.979.16 LOC ONLEG FLOCEGATES 1263X 49.979.16 LOC ONLEG FLOCEGATES 1263X 49.979.16 LOC ONLEG FLOCEGATES 1263X 49.979.16 <t< td=""><td>CAPITOL WALL CLOCK UPGRADES</td><td>12F2V</td><td></td><td>15,350.00</td><td></td></t<>	CAPITOL WALL CLOCK UPGRADES	12F2V		15,350.00	
MCNAUGHTON CC HOT WIR HTR REPL 1201 11,429.00 WCI CANTEEN & RADIO RM HVAC 1201P 39,558.62 CC SIF WIR HTR REPL ENERGY PR 1201Y 13,527.18 EC REPAR AC COMPRESSOR 1202A 6,657.93 DI BLO D SPOTENERS 1202P 44,008.19 FLOI MOVE WATER SOFTENERS 1202P 31,800.00 WIW CENTER OF THE ARTS CANOPY 1202Q 174,000.00 MSN NA AUTO DOOR OPERATORS 1202Q 174,000.00 MSN NA AUTO DOOR OPERATORS 1202Q 38,410.69 CIRCUS WORLD TELEPHONE SYSTEM 12031 32,233.88 CIRCUS WORLD TELEPHONE SYSTEM 1203Q 13,055.62 VAR LOC CHES FOR ICEMAKER 1203Q 13,055.62 VAR LOC CHES FOR ICEMAKER 1203Q 42,976.00 BURLINGTON SECURITY INSTALL 1203Q 42,976.00 BURLINGTON SECURITY INSTALL 1203Q 42,976.00 BURLINGTON SECURITY INSTALL 1203Q 42,976.00 VAR LOC CHES FOR ICEMAKER 1203Y 42,976.00 UAR LOC DURGEN FOR ICEMAKER 1203Y 49,979.16 <	OSCI EXTERIOR DOOR REPAIRS	12F3A		5,789.23	
WCI CANTEEN & RADIO RM HVAC 1261P 39,558.62 RCI STF WIR HTR REPL ENERGY PR 1201Y 113,527.18 EC REPARA COMPRESOR 1262A 6,657.93 DCI BLOG D FLUID COOLER REPL 1262C 47,140.00 EMERGENCY RTU REPLACEMENT 2012 1262P 31,800.00 WTW CENTER OF THE ARTS CANOPY 1202Q 174,060.00 MSN VAN VECK CC W PIE INSUL 1262Z 25,000.00 MSN VAN UECK CC W PIE INSUL 1262Z 36,410.69 TCI AB HOUSING WTR HTR REPL 1263I 36,293.88 CIRCUS WORLD TELEPHONE SYSTEM 1263J 27,045.39 WTW EXT FAADE & SITEWORK REPS 1263I 13,055.62 VAR LOC PLBG FOR ICEMAKER 1263R 17,283.71 HAYWARD COMPOUND FENCE/GATES 1263T 6,712.50 WAUPACA ARMORY FLOORING REPL 1263W 7,289.50 VCI FIRE ALARM SYSTEM REPAIR 1221S 29,970.16 LAC COWLEY H. REPLACE BASPANEL 1211E 12,999.65 CAMP DOUGLAS MOBILE VAULT INST 1211F 7,880.57 STO LST HOUSE HVAC REPAIRS 1211Y 76,722.7	WCI ADMIN BLDG CHILL TUBE REPS	12F3H		4,796.51	
RCI STF WITR HTR REPL ENERGY PR 12G1Y 113,527.18 CC REPAR AC COMPRESSOR 12G2A 6,657.93 DCI BLOG D FLUID COOLER REPL 12G2C 46,000.19 FLCI MOVE WATER SOFTENERS 12G2E 47,140.00 EMERGENCY RTU REPLACEMENT 2012 12G2P 31,800.00 WTW CENTER OF THE ARTS CANOPY 12G2C 74,4060.0 MSN ADA AUTO DOOR OPERATORS 12G2T 25,000.00 MSN ADA AUTO DOOR OPERATORS 12G2Z 36,410.69 TCI AB HOUSING WTR HTR REPL 12G3I 36,293.88 CIRCUS WORLD TELEPHONE SYSTEM 12G3G 13,055.62 VAR LOC PLBG FOR ICEMAKER 12G3R 17,228.71 HATWART FARDE & SITEWORK REPS 12G3I 6,712.50 VAR LOC PLBG FOR ICEMAKER 12G3R 6,712.50 VAR LOC PLBG FOR ICEMAKER 12G3R 49,975.16 LAC CONJUNG REPL 12G3R 49,975.16 LAC COWLEY HL REPLACE BASPANEL 12H1 7,880.57 VIC FIRE ALARM SYSTEM REPAIR 12H1 7,880.57 STO LST HOUSE HVAC REPLACEMENT 12H1 7,880.57	MCNAUGHTON CC HOT WTR HTR REPL	12G1J		11,429.00	
EC REPAIR AC COMPRESSOR 1202A 6.657.93 DCI BLOD OF LUID COOLER REPL 1262C 47.140.00 EMERGENCY RTU REPLACEMENT 2012 1262P 31.800.00 MWTW CENTER SOFTENERS 1262P 31.800.00 MSN VAN VLECK CCW PIPE INSUL 1262C 174.060.00 MSN VAN VLECK CCW PIPE INSUL 1262T 25.000.00 MSN VAN VLECK CCW PIPE INSUL 1262X 36.23.88 CI CLA BHOLSING WTR ITR REPL 1263J 36.23.88 CI CLA BHOLSING WTR ITR REPL 1263J 36.29.38 UTW EXT FAABE & SITEWORK REPS 1263I 13.056.62 VAR LOC PLBG FOR ICEMAKER 1263R 17.28.71 HAYWARD COMPOUND FENCE/GATES 1263T 6.712.50 WAUPACA ARMORY FLOORING REPL 1263W 7.269.50 WCI FIRE ALARM SYSTEM REPAIR 1263X 49.979.16 LAC COWLEY H. REPLACE MASPANEL 1241F 7.800.57 STO LST HOUSE FLAX CREPAIR 1241F 7.800.57 CAMP DOUGLAS MOBILE VAULT INST 1241F 7.800.57 STO LST HOUSE HVAC REPAIRS 1241Y 7.64.48.30	WCI CANTEEN & RADIO RM HVAC	12G1P		39,558.62	
DCI BLDG D FLUID COOLER REPL 12G2C 46,008.19 FLGI MOVE WATER SOFTENERS 12G2E 47,140.00 EMERGENCY RU REPLACEMENT 2012 12G2P 31,800.00 MSN VAN VLECK CEW PIPE INSUL 12G2C 174,060.00 MSN ADA AUTO DOOR OPERATORS 12G2Z 36,410.69 TCI AB HOUSING WTH HTR REPL 12G31 36,233.86 CIRCUS WORD TE LEPHONE SYSTEM 12G33 27,045.39 WTW EXT FAADE & SITEWORK REPS 12G31 31,055.62 VAR LOC PLOB FOR ICEMAKER 12G3R 13,055.62 VAR LOC PLOB FOR ICEMAKER 12G3R 7,289.50 VAR LOC PLOB FOR ICEMAKER 12G3R 7,289.50 VAR LOC PLOB FOR ICEMAKER 12G3W 7,289.50 VOC IFIRE ALARM SYSTEM REPAIR 12G3W 7,289.50 VOC IFIRE ALARM SYSTEM REPAIR 12H1F 7,880.57 STO LIST HOUSE HVAC REPLACE BASPANEL 12H1F 7,880.57 STO LIST HOUSE HVAC REPLACE MENT 12H1F 7,880.57 STO LIST HOUSE HVAC REPLACE MENT 12H1F 7,880.57 STO LIST HOUSE HVAC REPLACEMENT 12H1F <td< td=""><td>RCI STF WTR HTR REPL ENERGY PR</td><td>12G1Y</td><td></td><td>113,527.18</td><td></td></td<>	RCI STF WTR HTR REPL ENERGY PR	12G1Y		113,527.18	
FLCI MOVE WATER SOFTENERS 12G2E 47,140.00 EMERGENCY RTU REPLACEMENT 2012 12G2P 31,800.00 MYTW CENTER OF THE ARTS CANOPY 12G2Q 174,060.00 MSN VAN VLECK CCW PIPE INSUL 12G2T 25,000.00 MSN VAN VLECK CCW PIPE INSUL 12G2X 36,4110.69 CI AB HOUSING WTR HTR REPL 12G3I 36,233.88 CIRCUIS WORLD TELEPHONE SYSTEM 12G3J 27,045.39 WTW EX FAADE & SITEWORK REPS 12G3U 42,975.00 BURLINGTON SECURITY INSTALL 12G3Q 13,055.62 VALOC PLBG FOR ICEMAKER 12G3X 6,712.50 VAUPACA ARMORY FLOORING REPL 12G3W 7,269.50 WCI FIRE ALARM SYSTEM REPAIR 12G3X 49,979.16 LAC COWLEY HL REPLACE BASPANEL 12H1C 20,986 CAMP DOUGLAS MOBILE VAULT INST 12H1F 7,880.57 STO LST HOUSE HVAC REPAIR 12H1F 7,880.57 STO LST HOUSE HVAC REPAIRS 12H1Y 6,6722.75 OSCI SEG GROUP ROOM 12H2F 11,500.00 HILLIBRARY EAST WALL REPAIRS 12H2F 15,900.00	EC REPAIR A/C COMPRESSOR	12G2A		6,657.93	
EMERGENCY RTU REPLACEMENT 2012 12G2P 31,800.00 WTW CNTER OF THE ARTS CANOPY 12G2Q 174,080.00 MSN VAN VLECK CCW PIPE INSUL 12G2T 25,000.00 MSN ADA AUTO DOOR OPERATORS 12G2X 36,410.69 CICLUS WORLD TELEPHONE SYSTEM 12G3I 32,238.86 CIRCUS WORLD TELEPHONE SYSTEM 12G3I 42,975.00 BURLINGTON SECURITY INSTALL 12G3R 13,055.62 VAR LOC PLBG FOR ICEMAKER 12G3R 6,712.50 WUWAPAC ANMORY FLOORING REPL 12G3R 7,269.50 WCI FIRE ALARM SYSTEM REPAIR 12G3X 49,979.16 LAC COWLEV H L REPLACE BASPANEL 12H1 7,880.57 STO LST HOUSE HVAC REPLACE BASPANEL 12H1 7,880.57 STO LST HOUSE HVAC REPLACE MERTINS 12H1 7,880.57 STO LST HOUSE HVAC REPLACE MERTINS 12H1 7,880.57 STO LST HOUSE HVAC REPLACEMENT 12H1V 76,880.30 WIL LIBRARY AUDTORUM LTG 12H2D 14,175,87 WTW CA AIR HANDLER 3 REPAIRS 12H2P 15,000.00 HIL LIBRARY AUDTORUM LTG 12H2B	DCI BLDG D FLUID COOLER REPL	12G2C		46,008.19	
WTW CENTER OF THE ARTS CANOPY 12620 174,060.00 MSN NAN VAN VLECK COW PIPE INSUL 12627 25,000.00 MSN ADA AUTO DOOR OPERATORS 1262X 36,410.69 TCI AB HOUSING WTR HTR REPL 12631 36,293.88 CIRCUS WORLD TELEPHONE SYSTEM 12634 42,975.00 BURLINGTON SECURITY INSTALL 12630 13,065.62 VAR LOC PLBG FOR ICEMAKER 12337 6,712.50 WURLEY LARDE & SITEM DECIGATES 126337 6,712.50 WAUPACA ARMORY FLOORING REPL 1263W 7,269.50 WCI FIRE ALARM SYSTEM REPAIR 12H1C 20,185.00 FLOI REC BLDG GAS LEAK REPAIR 12H1C 20,185.00 FLOI REC BLDG GAS LEAK REPAIR 12H1V 768.6530 MIL LIBRARY KEST WALL REPAIRS 12H1V 76.665.30 MIL LIBRARY VEST WALL REPAIRS 12H1Y 74.697.00 VAR BUILDINGS EXTERIOR REPAIRS 12H1Y 74.697.00 VAR BUILDINGS EXTERIOR REPAIRS 12H2Y 74.697.00 VAR BUILDINGS EXTERIOR REPAIRS 12H2Y 76.68 GBC OROUP ROOM 12H2B 14.158.	FLCI MOVE WATER SOFTENERS	12G2E		47,140.00	
MSN VAN VLECK CCW PIPE INSUL 1262T 25,000.00 MSN ADA AUTO DOOR OPERATORS 1262X 36,410.69 TCI AB HOUSING WTR HTR REPL 1263I 36,293.88 CIRCUS WORLD TELEPHONE SYSTEM 1263J 27,045.39 WTW EXT FAADE & SITEWORK REPS 1263R 42,975.00 BURLINGTON SECURITY INSTALL 1263Q 13,055.62 VAR LOC PLBG FOR ICEMAKER 1263R 17,928.71 HAYWARD COMPOUND FENCE/GATES 1263X 49,979.16 VAC FIRE ALARM SYSTEM REPAIR 1263X 49,979.16 LAC COWLEY HL REPLACE BASPANEL 12H1C 20,905 CAMP DOUGLAS MOBILE VAULT INST 12H1F 7,800.57 STO LST HOUSE HVAC REPLACEMENT 12H1Y 88,030.21 PLT MULTI-BLDG EXTERIOR REPAIRS 12H1Y 88,030.21 PLT MULTI-BLDG EXTERIOR REPAIRS 12H1Y 46,67.00 VAR BUILDINGS EXTERIOR REPAIRS 12H2F 11,500.00 HIL LIBRARY EAST WALL REPAIRS 12H2F 11,500.00 HIL LIBRARY EASTERIOR REPAIRS 12H2F 11,500.00 HIT MULTI-BLDG EXTERIOR REPAIRS 12H2F	EMERGENCY RTU REPLACEMENT 2012	12G2P		31,800.00	
MSN ADA AUTO DOOR OPERATORS 12G2X 36,410.69 TCI AB HOUSING WTR HTR REPL 12G3I 36,293.88 CIRCUS WORLD TELEPHONE SYSTEM 12G3L 27,045.39 WTW EXT FAADE & SITEWORK REPS 12G3L 42,975.00 BURLINGTON SECURITY INSTALL 12G3Q 13,055.62 VAR LOC PLOB FOR ICEMAKER 12G3T 6,712.50 WAUPACA ARMORY FLOORING REPL 12G3X 49,979.16 LAC COWLEY HL REPLACE BASPANEL 12H1C 20,185.00 FLCI REC BLDG GAS LEAK REPAIR 12H1F 7,869.57 STO LST HOUSE HVAC REPLACEMENT 12H1F 7,869.57 STO LST HOUSE HVAC REPLACEMENT 12H1F 7,869.57 STO LST HOUSE HVAC REPLACEMENT 12H1V 88,030.21 PLT MULTI-BLOG EXTERIOR REPAIRS 12H1V 86,700 VAR BUILDINGS EXTERIOR REPAIRS 12H1Y 65,722.75 OSCI SEG GROUP ROOM 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 14,175.87 VTW C/A AR HANDLER 3 REPAIRS 12H2F 11,600.00 FLCI ADMIN BLDG SOLIERERE REPAIRS 12H2G 1	WTW CENTER OF THE ARTS CANOPY	12G2Q		174,060.00	
TCI AB HOUSING WTR HTR REPL 12G3I 30,293.88 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 WOL FIRE ALARM SYSTEM REPAIR 12G3X 49,979.16 LAC COWLEY HL REPLACE BASPANEL 12H1C 20,185.00 FLCI REC BLDG GAS LEAK REPAIR 12H1E 12,398.65 CAMP DOUGLAS MOBILE VAULT INST 12H1F 7,880.57 STO LIST HOUSE HVAC REPLACEMENT 12H1V 88,030.21 PLT MULTI-BLDG EXTERIOR REPAIR 12H1V 88,030.21 PLT MULTI-BLDG EXTERIOR REPAIRS 12H1V 88,030.21 VTW C/A AIR HANDLER 3 REPAIRS 12H2 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2 14,176.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2 14,176.87 GBY THEATCH LI STAGE LIFT REP 1	MSN VAN VLECK CCW PIPE INSUL	12G2T		25,000.00	
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 PLEG 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 12C3X 49,979.16 LAC COWLEY HL REPLACE BASPANEL 12H1C 20,185.00 FLCI REC BLDG GAS LEAK REPAIR 12H1E 12,399.65 CAMP DOUGLAS MOBILE VAULT INST 12H1F 7,880.57 STO LST HOUSE HVAC REPLACEMENT 12H1V 76,485.30 MIL LIBRARY EAST WALL REPAIRS 12H1V 76,697.00 VAR BUILDINGS EXTERIOR REPAIRS 12H1Y 65,722.75 OSCI SEG GROUP ROOM 12H2D 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 43,775.73 GBY THEATRE HL STAGE LIFT REP 12H2A 43,675.37 GBY THEATRE HL STAGE LIFT REP 12H2H 7	MSN ADA AUTO DOOR OPERATORS	12G2X		36,410.69	
WTW EXT FAADE & SITEWORK REPS 12G3L 42.975.00 BURLINGTON SECURITY INSTALL 12G3Q 13.055.62 VAR LOC PL&G 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 12H1C 20.185.00 FLCI REC BLDG GAS LEAK REPAIR 12H1C 20.185.00 FLCI REC BLDG GAS LEAK REPAIR 12H1C 20.98.65 CAMP DOUGLAS MOBILE VAULT INST 12H1V 7.680.57 STO LST HOUSE HVAC REPAIRS 12H1V 86.030.21 PLT MULTI-BLDG EXTERIOR REPAIRS 12H1V 86.030.21 VAR BUILDINGS EXTERIOR REPAIRS 12H1Y 65.722.75 OSCI SEG GROUP ROOM 12H2D 14.175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11.500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 143.775.73 GBY THEATRE HL STAGE LIFT REP 12H2 143.775.73 GBY THEATRE HL STAGE LIFT REP 12H2 144.756 FLCI ADMIN BLDG BOILER REPAIRS 12H2 145.47.	TCI AB HOUSING WTR HTR REPL	12G3I		36,293.88	
BURLINGTON SECURITY INSTALL 12G3Q 13,055.62 VAR LOC PLBG FOR ICEMAKER 12G3R 17,928.71 HAYWARD COMPOUND FENCE/GATES 12G3T 6,712.50 WAUPACA ARMORY FLOORING REPL 12G3W 7,269.50 WCI FIRE ALARM SYSTEM REPAIR 12G3X 49,979.16 LAC COWLEY HL REPLACE BASPANEL 12H1C 20,185.00 FLCI REC BLG GAS LEAK REPAIR 12H1C 20,99.65 CAMP DOUGLAS MOBILE VAULT INST 12H1F 7,880.57 STO LST HOUSE HVAC REPLACEMENT 12H1V 88,030.21 PLT MULT-BLDG EXTERIOR REPAIR 12H1V 88,030.21 VAR BUILDINGS EXTERIOR REPAIR 12H1Y 65,722.75 OSCI SEG GROUP ROOM 12H2D 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2A 7,300.00 FLCI NEC GROUND WT LINE REPL 12H2 7,300.00 EXT REPLACE CHILLER WERDING 12H3 4,533.77 OSL 202 MULT-BUILDING REPAIR 12H3 4,533.77 OSH 2012 MULT-BUILDING REPAIR 12H3N 4,547.60	CIRCUS WORLD TELEPHONE SYSTEM	12G3J		27,045.39	
VAR LOC PLBG FOR ICEMAKER 12G3R 1,928.71 HAYWARD COMPOUND FENCE/GATES 12G3W 7,269.50 WAUPACA ARMORY FLOORING REPL 12G3W 7,269.50 WCI FIRE ALARM SYSTEM REPAIR 12G3X 49.979.16 LAC COWLEY HL REPLACE BASPANEL 12H1C 20,185.00 FLCI REC BLDG GAS LEAK REPAIR 12H1E 12,399.65 CAMP DOUGLAS MOBILE VAULT INST 12H1F 7,880.57 STO LST HOUSE HVAC REPLACEMENT 12H1V 88,030.21 MIL LIBRARY EAST WALL REPAIRS 12H1V 88,030.21 VAR BUILDINGS EXTERIOR REPAIR 12H2H 76,645.30 VAR BUILDINGS EXTERIOR REPAIR 12H1Y 65,722.75 OSCI SEG GROUP ROOM 12H2D 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 143,775.73 GBY THEATRE HL STAGE LIFT REP 12H2F 7,300.00 FLCI ADMIN BLOG BOLER REPAIRS 12H2F 7,300.00 FLCI ADMIN BLOG BOLER REPAIRS 12H2F 14.175.87 GBY THEATRE HL STAGE LIFT REP 12H2G 4,	WTW EXT FAADE & SITEWORK REPS	12G3L		42,975.00	
HAYWARD COMPOUND FENCE/GATES 12G3T 6,712.50 WAUPACA ARMORY FLOORING REPL 12G3W 7,269.50 WCI FIRE ALARM SYSTEM REPAIR 12G3X 49,979.16 LAC COWLEY HL REPLACE BASPANEL 12H1C 20,185.00 FLCI REC BLDG GAS LEAK REPAIR 12H1E 12,399.65 CAMP DOUGLAS MOBILE VAULT INST 12H1F 7,880.57 STO LST HOUSE HVAC REPLACEMENT 12H1U 176,485.30 MIL LIBRARY EAST WALL REPAIRS 12H1V 88,030.21 PLT MULTI-BLDG EXTERIOR REPAIR 12H1Y 65,722.75 OSCI SEG GROUP ROOM 12H2D 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 143,775.73 GBY THEATRE HL STAGE LIFT REP 12H2H 166,418.09 FLCI ADMIN BLDG BOILER REPAIRS 12H2S 17,148.00 FLCI ADMIN BLDG BOILER REPAIRS 12H2H 166,418.09 FLCI ADMIN BLDG BOILER REPAIR 12H2H 4,553.77 OSCH SEG COUND WTR LINE REPL 12H3H 4,553.77 OSH 2012 MULT-BUILDING REPAIR 12H3O	BURLINGTON SECURITY INSTALL	12G3Q		13,055.62	
WAUPACA ARMORY FLOORING REPL 12G3W 7,269.50 WCI FIRE ALARM SYSTEM REPAIR 12G3X 49,979.16 LAC COWLEY HL REPLACE BASPANEL 12H1C 20,185.00 FLCI REC BLOG GAS LEAK REPAIR 12H1C 23,99.65 CAMP DOUGLAS MOBILE VAULT INST 12H1F 7,880.57 STO LST HOUSE HVAC REPLACEMENT 12H1U 176,485.30 MIL LIBRARY EAST WALL REPAIRS 12H1V 88,030.21 PLT MULTI-BLOG EXTERIOR REPAIR 12H1X 74,697.00 VAR BUILDINGS EXTERIOR REPAIRS 12H1Y 65,722.75 OSCI SEG GROUP ROOM 12H2D 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 143,775.73 GBY THEATRE HL STAGE LIFT REP 12H2G 1443,775.73 GBY THEATRE HL STAGE LIFT REP 12H2G 49,720.00 DACC MAINTENANCE SHED 12H3G 49,720.00 DACC MAINTENANCE SHED 12H3G 4553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3G 4553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3G 4,553.7	VAR LOC PLBG FOR ICEMAKER	12G3R		17,928.71	
WCI FIRE ALARM SYSTEM REPAIR 12G3X 49,979.16 LAC COWLEY HL REPLACE BASPANEL 12H1C 20,185.00 FLCI REC BLDG GAS LEAK REPAIR 12H1E 12,399.65 CAMP DOUGLAS MOBILE VAULT INST 12H1F 7,880.57 STO LST HOUSE HVAC REPLACEMENT 12H1V 88,030.21 MIL LIBRARY EAST WALL REPAIRS 12H1V 88,030.21 PLT MULTI-BLDG EXTERIOR REPAIR 12H1Y 65,722.75 OSCI SEG GROUP ROOM 12H2D 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 143,775.73 GBY THEATRE HL STAGE LIFT REP 12H2S 17,148.00 FLCI UNDERGROUND WTR LINE REPAIRS 12H2S 7,300.00 EXT REPLACE CHILLED WTR COILS 12H3 4,553.77 OSH 2012 MULTI-BUIDING REPAIR 12H3 <t< td=""><td>HAYWARD COMPOUND FENCE/GATES</td><td>12G3T</td><td></td><td>6,712.50</td><td></td></t<>	HAYWARD COMPOUND FENCE/GATES	12G3T		6,712.50	
LAC COWLEY HL REPLACE BASPANEL 12H1C 20,185.00 FLCI REC BLDG GAS LEAK REPAIR 12H1E 12,399,65 CAMP DOUGLAS MOBILE VAULT INST 12H1F 7,880,57 STO LST HOUSE HVAC REPLACEMENT 12H1U 176,485.30 MIL LIBRARY EAST WALL REPAIRS 12H1V 88,030,21 PLT MULTI-BLDG EXTERIOR REPAIR 12H1X 74,697.00 VAR BUILDINGS EXTERIOR REPAIRS 12H1Y 65,722.75 OSCI SEG GROUP ROOM 12H2D 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 143,775.73 GBY THEATRE HL STAGE LIFT REP 12H2H 166,418.09 FLCI UNDERGROUND WTR LINE REPAIRS 12H2S 17,148.00 FLCI UNDERGROUND WTR LINE REPL 12H3I 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3M 15,447.60 GBCI ONTSIDE RECREATION LTG 12H3G 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H3V 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H3G <td>WAUPACA ARMORY FLOORING REPL</td> <td>12G3W</td> <td></td> <td>7,269.50</td> <td></td>	WAUPACA ARMORY FLOORING REPL	12G3W		7,269.50	
FLCI REC BLDG GAS LEAK REPAIR 12H1E 12,399.65 CAMP DOUGLAS MOBILE VAULT INST 12H1F 7,880.57 STO LST HOUSE HVAC REPLACEMENT 12H1U 176,485.30 MIL LIBRARY EAST WALL REPAIRS 12H1V 88,030.21 PLT MULTI-BLDG EXTERIOR REPAIRS 12H1X 74,697.00 VAR BULDINGS EXTERIOR REPAIRS 12H1Y 65,722.75 OSCI SEG GROUP ROOM 12H2D 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2B 143,775.73 GBY THEATRE HL STAGE LIFT REP 12H2H 7,300.00 FLCI ADMIN BLDG BOILER REPAIRS 12H2F 7,300.00 FLCI UNDERGROUND WTR LINE REPL 12H2H 7,300.00 EXT REPLACE CHILLED WTR COILS 12H3I 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3M 15,447.60 GBCI ORTSED EXCREATION LTG 12H3S 101,450.14 MULTI-BLDG MASONRY & CONCRETE 12H3S 108,101.76 MAD EXT CHILMEY STACK REPAIR 12H3U 23,460.00 LAC MITCHELL HL CONDENSER REPL <td< td=""><td>WCI FIRE ALARM SYSTEM REPAIR</td><td>12G3X</td><td></td><td>49,979.16</td><td></td></td<>	WCI FIRE ALARM SYSTEM REPAIR	12G3X		49,979.16	
CAMP DOUGLAS MOBILE VAULT INST 12H1F 7,880.57 STO LST HOUSE HVAC REPLACEMENT 12H1U 176,485.30 MIL LIBRARY EAST WALL REPAIRS 12H1V 88,030.21 PLT MULTI-BLDG EXTERIOR REPAIRS 12H1V 65,722.75 OSCI SEG GROUP ROOM 12H2D 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 143,775.73 GBY THEATRE HL STAGE LIFT REP 12H2H 166,418.09 FLCI ADMIN BLDG BOILER REPAIRS 12H2F 7,300.00 EXT REPLACE CHILLED WTR COILS 12H3 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H30 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H30 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H30 23,460.00 LAC MITHELD REPAIR 12H30 23,460.00 LAC MITHELL HL CONDENSER REPL 12H32 34,772.61 MULTI-BLDG MASONRY & CONCRETE 12H33 127,065.86 GBCI PROTECTIVE SURFACE COAT 12H30 23	LAC COWLEY HL REPLACE BASPANEL	12H1C		20,185.00	
STO LST HOUSE HVAC REPLACEMENT 12H1U 176,485.30 MIL LIBRARY EAST WALL REPAIRS 12H1V 88,030.21 PLT MULTI-BLDG EXTERIOR REPAIR 12H1X 74,697.00 VAR BUILDINGS EXTERIOR REPAIRS 12H1Y 65,722.75 OSCI SEG GROUP ROOM 12H2D 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 143,775.73 GBY THEATRE HL STAGE LIFT REP 12H2H 166,418.09 FLCI ADMIN BLDG BOILER REPAIRS 12H2S 17,148.00 FLCI ADMIN BLDG BOILER REPAIRS 12H3G 49,720.00 DACC MAINTENANCE SHED 12H3G 49,720.00 DACC MAINTENANCE SHED 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3M 15,447.60 GBCI OUTSIDE RECREATION LTG 12H3O 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H3P 101,450.14 MULTI-BLDG MASONRY & CONCRETE 12H3S 108,101.76 MAD EXT CHIMNEY STACK REPAIR 12H3U 23,460.00 LAC MITCHELL HL CONDENSER REPL 12H3Z 34	FLCI REC BLDG GAS LEAK REPAIR	12H1E		12,399.65	
MIL LIBRARY EAST WALL REPAIRS 12H1V 88,030.21 PLT MULTI-BLDG EXTERIOR REPAIR 12H1X 74,697.00 VAR BUILDINGS EXTERIOR REPAIRS 12H1Y 65,722.75 OSCI SEG GROUP ROOM 12H2D 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 143,775.73 GBY THEATRE HL STAGE LIFT REP 12H2H2H 166,418.09 FLCI ADMIN BLDG BOILER REPAIRS 12H2F 7,300.00 EXT REPLACE CHILLED WTR COILS 12H2F 7,300.00 EXT REPLACE CHILLED WTR COILS 12H3G 49,720.00 DACC MAINTENANCE SHED 12H3I 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3M 15,447.60 GBCI PROTECTIVE SURFACE COAT 12H3P 101,450.14 MULTI-BLIDG MASONRY & CONCRETE 12H3V 23,460.00 LAC MITCHELL HL CONDENSER REPL 12H3V 127,065.86 RVF AGS CHILLER REPAIR 12H3Z 34,772.61 RVF AGS CHILLER REPAIR 12H3Z 34,772.	CAMP DOUGLAS MOBILE VAULT INST	12H1F		7,880.57	
PLT MULTI-BLDG EXTERIOR REPAIR 12H1X 74,697.00 VAR BUILDINGS EXTERIOR REPAIRS 12H1Y 65,722.75 OSCI SEG GROUP ROOM 12H2D 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 143,775.73 GBY THEATRE HL STAGE LIFT REP 12H2H2H 166,418.09 FLCI ADMIN BLDG BOILER REPAIRS 12H2S 17,148.00 FLCI UNDERGROUND WTR LINE REPL 12H2T 7,300.00 EXT REPLACE CHILLED WTR COILS 12H3G 49,720.00 DACC MAINTENANCE SHED 12H3I 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3M 15,447.60 GBCI OUTSIDE RECREATION LTG 12H3O 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H3P 101,450.14 MULTI-BLDG MASONRY & CONCRETE 12H3V 23,460.00 LAC MITCHELL HL CONDENSER REPL 12H3V 127,065.86 RVF AGS CHILLER REPAIR 12H3Z 34,772.61 RVF AGS CHILLER REPAIR 12H3Z 34,772.6	STO LST HOUSE HVAC REPLACEMENT	12H1U		176,485.30	
VAR BUILDINGS EXTERIOR REPAIRS 12H1Y 65,722.75 OSCI SEG GROUP ROOM 12H2D 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 143,775.73 GBY THEATRE HL STAGE LIFT REP 12H2H 166,418.09 FLCI ADMIN BLDG BOILER REPAIRS 12H2S 17,148.00 FLCI UNDERGROUND WTR LINE REPL 12H2T 7,300.00 EXT REPLACE CHILLED WTR COILS 12H3G 49,720.00 DACC MAINTENANCE SHED 12H3I 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3M 15,447.60 GBCI OUTSIDE RECREATION LTG 12H3O 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H3P 101,450.14 MULTI-BLDG MASONRY & CONCRETE 12H3V 23,460.00 LAC MITCHELL HL CONDENSER REPL 12H3X 127,065.86 RVF AGS CHILLER REPAIR 12H3Z 34,772.61 RVF WEB CHILLER REPAIR 12H4A 9,032.00 SP STEINER HALL FIRE PUMP 12H4C 7,371.96	MIL LIBRARY EAST WALL REPAIRS	12H1V		88,030.21	
OSCI SEG GROUP ROOM 12H2D 14,175.87 WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 143,775.73 GBY THEATRE HL STAGE LIFT REP 12H2H 166,418.09 FLCI ADMIN BLDG BOILER REPAIRS 12H2S 17,148.00 FLCI UNDERGROUND WTR LINE REPL 12H2T 7,300.00 EXT REPLACE CHILLED WTR COILS 12H3G 49,720.00 DACC MAINTENANCE SHED 12H3I 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3M 15,447.60 GBCI OUTSIDE RECREATION LTG 12H3O 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H3S 104,50.14 MULTI-BLDG MASONRY & CONCRETE 12H3S 108,101.76 MAD EXT CHIMNEY STACK REPAIR 12H3X 127,065.86 RVF AGS CHILLER REPAIR 12H3Z 34,772.61 RVF WEB CHILLER REPAIR 12H4A 9,032.00 SP STEINER HALL FIRE PUMP 12H4C 7,371.96	PLT MULTI-BLDG EXTERIOR REPAIR	12H1X		74,697.00	
WTW C/A AIR HANDLER 3 REPAIRS 12H2F 11,500.00 HIST LIBRARY AUDITORIUM LTG 12H2G 143,775.73 GBY THEATRE HL STAGE LIFT REP 12H2H 166,418.09 FLCI ADMIN BLDG BOILER REPAIRS 12H2S 17,148.00 FLCI UNDERGROUND WTR LINE REPL 12H2T 7,300.00 EXT REPLACE CHILLED WTR COILS 12H3G 49,720.00 DACC MAINTENANCE SHED 12H3I 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3M 15,447.60 GBCI OUTSIDE RECREATION LTG 12H3P 101,450.14 MULTI-BLDG MASONRY & CONCRETE 12H3S 108,101.76 MAD EXT CHIMNEY STACK REPAIR 12H3U 23,460.00 LAC MITCHELL HL CONDENSER REPL 12H3X 127,065.86 RVF AGS CHILLER REPAIR 12H3Z 34,772.61 RVF WEB CHILLER REPAIR 12H4A 9,032.00 SP STEINER HALL FIRE PUMP 12H4C 7,371.96	VAR BUILDINGS EXTERIOR REPAIRS	12H1Y		65,722.75	
HIST LIBRARY AUDITORIUM LTG 12H2G 143,775.73 GBY THEATRE HL STAGE LIFT REP 12H2H 166,418.09 FLCI ADMIN BLDG BOILER REPAIRS 12H2S 17,148.00 FLCI UNDERGROUND WTR LINE REPL 12H2T 7,300.00 EXT REPLACE CHILLED WTR COILS 12H3G 49,720.00 DACC MAINTENANCE SHED 12H3I 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3M 15,447.60 GBCI OUTSIDE RECREATION LTG 12H3P 101,450.14 MULTI-BLDG MASONRY & CONCRETE 12H3S 108,101.76 MAD EXT CHIMNEY STACK REPAIR 12H3U 23,460.00 LAC MITCHELL HL CONDENSER REPL 12H3X 127,065.86 RVF AGS CHILLER REPAIR 12H3Z 34,772.61 RVF WEB CHILLER REPAIR 12H4A 9,032.00 SP STEINER HALL FIRE PUMP 12H4C 7,371.96	OSCI SEG GROUP ROOM	12H2D		14,175.87	
GBY THEATRE HL STAGE LIFT REP 12H2H 166,418.09 FLCI ADMIN BLDG BOILER REPAIRS 12H2S 17,148.00 FLCI UNDERGROUND WTR LINE REPL 12H2T 7,300.00 EXT REPLACE CHILLED WTR COILS 12H3G 49,720.00 DACC MAINTENANCE SHED 12H3I 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3O 13,776.58 GBCI OUTSIDE RECREATION LTG 12H3P 101,450.14 MULTI-BLDG MASONRY & CONCRETE 12H3U 23,460.00 LAC MITCHELL HL CONDENSER REPL 12H3X 127,065.86 RVF AGS CHILLER REPAIR 12H3Z 34,772.61 RVF WEB CHILLER REPAIR 12H3Z 34,772.61 RVF WEB CHILLER REPAIR 12H4C 7,371.96	WTW C/A AIR HANDLER 3 REPAIRS	12H2F		11,500.00	
FLCI ADMIN BLDG BOILER REPAIRS 12H2S 17,148.00 FLCI UNDERGROUND WTR LINE REPL 12H2T 7,300.00 EXT REPLACE CHILLED WTR COILS 12H3G 49,720.00 DACC MAINTENANCE SHED 12H3I 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3M 15,447.60 GBCI OUTSIDE RECREATION LTG 12H3O 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H3V 101,450.14 MULTI-BLDG MASONRY & CONCRETE 12H3U 23,460.00 LAC MITCHELL HL CONDENSER REPL 12H3X 127,065.86 RVF AGS CHILLER REPAIR 12H3Z 34,772.61 RVF WEB CHILLER REPAIR 12H4A 9,032.00 SP STEINER HALL FIRE PUMP 12H4C 7,371.96	HIST LIBRARY AUDITORIUM LTG	12H2G		143,775.73	
FLCI UNDERGROUND WTR LINE REPL 12H2T 7,300.00 EXT REPLACE CHILLED WTR COILS 12H3G 49,720.00 DACC MAINTENANCE SHED 12H3I 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3M 15,447.60 GBCI OUTSIDE RECREATION LTG 12H3O 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H3S 101,450.14 MULTI-BLDG MASONRY & CONCRETE 12H3U 23,460.00 LAC MITCHELL HL CONDENSER REPL 12H3Z 34,772.61 RVF AGS CHILLER REPAIR 12H3Z 34,772.61 RVF WEB CHILLER REPAIR 12H4A 9,032.00 SP STEINER HALL FIRE PUMP 12H4C 7,371.96	GBY THEATRE HL STAGE LIFT REP	12H2H		166,418.09	
EXT REPLACE CHILLED WTR COILS 12H3G 49,720.00 DACC MAINTENANCE SHED 12H3I 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3M 15,447.60 GBCI OUTSIDE RECREATION LTG 12H3O 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H3P 101,450.14 MULTI-BLDG MASONRY & CONCRETE 12H3U 23,460.00 LAC MITCHELL HL CONDENSER REPL 12H3Z 34,772.61 RVF AGS CHILLER REPAIR 12H4Z 9,032.00 SP STEINER HALL FIRE PUMP 12H4C 7,371.96	FLCI ADMIN BLDG BOILER REPAIRS	12H2S		17,148.00	
DACC MAINTENANCE SHED12H3I4,553.77OSH 2012 MULTI-BUILDING REPAIR12H3K47,114.00SUP SHOOTING RANGE IMPROVEMTS12H3M15,447.60GBCI OUTSIDE RECREATION LTG12H3O13,776.58GBCI PROTECTIVE SURFACE COAT12H3P101,450.14MULTI-BLDG MASONRY & CONCRETE12H3S108,101.76MAD EXT CHIMNEY STACK REPAIR12H3U23,460.00LAC MITCHELL HL CONDENSER REPL12H3X127,065.86RVF AGS CHILLER REPAIR12H3Z34,772.61RVF WEB CHILLER REPAIR12H4A9,032.00SP STEINER HALL FIRE PUMP12H4C7,371.96	FLCI UNDERGROUND WTR LINE REPL	12H2T		7,300.00	
OSH 2012 MULTI-BUILDING REPAIR 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3M 15,447.60 GBCI OUTSIDE RECREATION LTG 12H3O 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H3P 101,450.14 MULTI-BLDG MASONRY & CONCRETE 12H3U 23,460.00 LAC MITCHELL HL CONDENSER REPL 12H3Z 127,065.86 RVF AGS CHILLER REPAIR 12H3Z 34,772.61 RVF WEB CHILLER REPAIR 12H4A 9,032.00 SP STEINER HALL FIRE PUMP 12H4C 7,371.96	EXT REPLACE CHILLED WTR COILS	12H3G		49,720.00	
SUP SHOOTING RANGE IMPROVEMTS12H3M15,447.60GBCI OUTSIDE RECREATION LTG12H3O13,776.58GBCI PROTECTIVE SURFACE COAT12H3P101,450.14MULTI-BLDG MASONRY & CONCRETE12H3S108,101.76MAD EXT CHIMNEY STACK REPAIR12H3U23,460.00LAC MITCHELL HL CONDENSER REPL12H3X127,065.86RVF AGS CHILLER REPAIR12H3Z34,772.61RVF WEB CHILLER REPAIR12H4A9,032.00SP STEINER HALL FIRE PUMP12H4C7,371.96	DACC MAINTENANCE SHED	12H3I		4,553.77	
GBCI OUTSIDE RECREATION LTG12H3O13,776.58GBCI PROTECTIVE SURFACE COAT12H3P101,450.14MULTI-BLDG MASONRY & CONCRETE12H3S108,101.76MAD EXT CHIMNEY STACK REPAIR12H3U23,460.00LAC MITCHELL HL CONDENSER REPL12H3X127,065.86RVF AGS CHILLER REPAIR12H3Z34,772.61RVF WEB CHILLER REPAIR12H4A9,032.00SP STEINER HALL FIRE PUMP12H4C7,371.96	OSH 2012 MULTI-BUILDING REPAIR	12H3K		47,114.00	
GBCI PROTECTIVE SURFACE COAT 12H3P 101,450.14 MULTI-BLDG MASONRY & CONCRETE 12H3S 108,101.76 MAD EXT CHIMNEY STACK REPAIR 12H3U 23,460.00 LAC MITCHELL HL CONDENSER REPL 12H3X 127,065.86 RVF AGS CHILLER REPAIR 12H4Z 34,772.61 RVF WEB CHILLER REPAIR 12H4A 9,032.00 SP STEINER HALL FIRE PUMP 12H4C 7,371.96	SUP SHOOTING RANGE IMPROVEMTS	12H3M		15,447.60	
MULTI-BLDG MASONRY & CONCRETE 12H3S 108,101.76 MAD EXT CHIMNEY STACK REPAIR 12H3U 23,460.00 LAC MITCHELL HL CONDENSER REPL 12H3X 127,065.86 RVF AGS CHILLER REPAIR 12H3Z 34,772.61 RVF WEB CHILLER REPAIR 12H4A 9,032.00 SP STEINER HALL FIRE PUMP 12H4C 7,371.96	GBCI OUTSIDE RECREATION LTG	12H3O		13,776.58	
MAD EXT CHIMNEY STACK REPAIR12H3U23,460.00LAC MITCHELL HL CONDENSER REPL12H3X127,065.86RVF AGS CHILLER REPAIR12H3Z34,772.61RVF WEB CHILLER REPAIR12H4A9,032.00SP STEINER HALL FIRE PUMP12H4C7,371.96	GBCI PROTECTIVE SURFACE COAT	12H3P		101,450.14	
LAC MITCHELL HL CONDENSER REPL12H3X127,065.86RVF AGS CHILLER REPAIR12H3Z34,772.61RVF WEB CHILLER REPAIR12H4A9,032.00SP STEINER HALL FIRE PUMP12H4C7,371.96	MULTI-BLDG MASONRY & CONCRETE	12H3S		108,101.76	
RVF AGS CHILLER REPAIR 12H3Z 34,772.61 RVF WEB CHILLER REPAIR 12H4A 9,032.00 SP STEINER HALL FIRE PUMP 12H4C 7,371.96	MAD EXT CHIMNEY STACK REPAIR	12H3U		23,460.00	
RVF WEB CHILLER REPAIR12H4A9,032.00SP STEINER HALL FIRE PUMP12H4C7,371.96	LAC MITCHELL HL CONDENSER REPL	12H3X		127,065.86	
SP STEINER HALL FIRE PUMP 12H4C 7,371.96	RVF AGS CHILLER REPAIR	12H3Z		34,772.61	
	RVF WEB CHILLER REPAIR	12H4A		9,032.00	
FLCI BREAK RM & BATHROOM MAINT12H4F36,731.17	SP STEINER HALL FIRE PUMP	12H4C		7,371.96	
	FLCI BREAK RM & BATHROOM MAINT	12H4F		36,731.17	

2(Z)

— Building Commission - Other Public Purposes

2(2)		initission - Other Public Pu	rposes	
Appropriation/ Project_Name DCI BLD W UNIT HEATER REPL	Appr/ Project 12H4H	Enumerated Authority	Allotted Authority 5,134.70	<u>Balance</u>
MIL EMERG STORM DRAIN REPAIRS	12H4J		33,500.00	
STO ADMIN WINDOW REPLACEMENT	12H4K		166,489.66	
STO MULTI-BLDG BAS FPU UPGRADE	12H4L		113,341.24	
FLCI FOOD/DOCK CEILING GRID	12H4M		28,940.00	
STO FIELDHOUSE SOUND SYSTEM	12H4O		119,981.33	
FLCI REPLACE CANTEEN DOORS	12H4P		9,790.00	
MWCC ADMIN CARPET REPLACEMENT	12H4Q		12,284.00	
MSDF BOOSTER PUMP/CTRLS REPL	12H4T		113,294.13	
MSN MCKAY CTR EXT DECK STUDY	12H4U		183,249.29	
MIL NWQ ELEV MOTOR REPAIR	12I1G		19,101.20	
LAC MAINT & STORES BOILER #2	12110		162,808.88	
RVF MV FEED MILL SAFETY UPGRD	12I1Q		183,615.53	
STO 2012 MULTI-BLDG EXT REPAIR	12I1T		78,000.00	
FLCI UNITS 9 & 10 CAMERA EQUIP	12I1X		149,153.55	
MSN UNIV CLUB N PORTICO REPAIR	12I2A		120,234.79	
REEDSBURG SITE DRAINAGE/LTG	12I2L		5,603.00	
STO HERITAGE RM 208 ADA DOOR	12I2M		8,831.29	
WRC SECURITY LIGHTING UPGRADE	12I2Q		165,139.16	
CWC MURPHY EAST ELEC SERV EXP	12I3A		41,500.00	
EAU LIBRARY SPRINKLER SYSTEM	12I3F		30,991.76	
RVF GREENHOUSE HEATER INST	12I3H		12,505.69	
FLCI TOWER 1 RENOVATION	12I3J		182,866.24	
TCI MULTI-BLDG ACCESS UPGRADES	12I3P		174,438.26	
RYOCF FLASH HEATER REPAIR	12 3Q		18,451.07	
STP MULTI-BLDG PLBG CONTROL	12I3W		121,125.03	
RYOCF SL DAYRM DOOR REPLACEMT	12I4F		10,250.00	
WCI GENERATOR MUFFLERS	12J1A		6,360.00	
SRSTC ADD SECURITY LIGHTS	12J1C		27,988.01	
RCI SECURITY SLIDER REPLACEMT	12J1H		22,200.00	
FLCI WATER SYSTEM REHAB	12J1I		154,349.85	
FCC 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		122,066.75	
NLCI DOMESTIC HOT WTR TEMP CTL	12J1W		49,099.00	
FLCI EMERGENCY BOILER REPAIR	12J1X		177,617.66	
VIROQUA ASPHALT PAVEMENT REP	12J1Z		43,897.00	
KMCI EMERG U15 BOILER REPAIR	12J2A		15,667.72	
WCI RAZOR WIRE ADDITION	12J2E		44,640.00	
FLCI SEG BUILDING LOCK REPAIR	12J2R		11,559.65	
FLCI UPGRADE STUNFENCE SYSTEM	12J2S		65,030.69	
WMHI POT WASHER REPLACEMENT	12J3F		86,710.00	
CVCTF CALL ACCTG/VOICEMAIL	12J3G		21,828.47	
MSN CHAMBERLIN EXHAUST FAN REP	12J3R		13,863.94	
STP HTG PLT CTRL RM FIRE DOOR	12K1H		24,294.35	
MWCC/WWCS INMATE SHWR RMDL	12K1M		124,204.51	
STP NFAC 185 HVAC MODIFICATION	12K1R		20,457.15	
PKS GREENQUIST/MOLINARO VFD	12K1T		14,544.03	
SBPCC HEAT EXCHANGER REPL	12K1V		13,326.78	
PDC BLD 11 DEALKALIZER REPL	12K2F		7,450.49	
STARC ARMORY JFHQ REKEY	12K2G		21,326.06	
PDC BOILER HOUSE PIPE LEAKS	12K2H		16,200.00	
MMHI MULTI-BLDG ELECTRIC UPGR	12K2I		46,067.15	
REPLACE BLDG AUTOMATION CONTRL	12K2N		62,000.00	
PLYMOUTH ELEC SYSTEM UPGRADE	12L1D		30,855.29	

EXEC RES ELECTRIC SVC UPGRADES

EAU 2013 FAADE/BLDG ENCL REPS

OSCI INSIDE SALLYPORT GATE REP

State Of Wisconsin General Obligation Authority As of June 30, 2021

Building Commission - Other Public Purposes

2(Z)

8,182.28

73,284.00

17,997.00

2(2)	-		-	
Appropriation/ Project_Name MAD AVIATION ARMORY REKEY	Appr/ Project 12L1G	Enumerated Authority	Allotted Authority 8,478.68	<u>Balance</u>
PDC REHAB WATER HEATER	12L1H		4,000.00	
GBCI REPLACE WTR HEATER & LINE	12L1M		145,168.97	
WCI BIG TOP AIR UNIT REPLACEMT	12L1N		161,206.28	
STP LRC ELEVATOR DOOR ROLLER	12L10		7,323.40	
RVF HAGESTAD HL CHILLER REPAIR	12L1P		9,106.91	
CCI HOUSING UNIT HEAT BUNDLE	12L1V		10,186.91	
VAR LOC CONSTRUCT DATA CLOSETS	12L2E		35,045.80	
KMCI U14 FLAME SAFEGUARD REPL	12L2G		7,664.00	
MAUSTON REHAB OFFICE AREAS	12L2H		3,050.00	
DCI WATER PRESSURE IMPROVEMENT	12L2M		84,900.46	
CWC STEAM KETTLE REPLACEMENT	12L2N		92,536.00	
KMCI FOOD SVC BOILER REPAIR	12L2U		33,385.18	
SUP HOLDEN GEOTECH SERVICES	12L2W		40,589.55	
WTW ROSEMAN HL COMM DIS A/C	12L3B		5,474.58	
RECC MECH RM EMERG DRAIN REP	12L3I		49,904.62	
WTW WINTHER HL EMERG GENERATOR	12L3K		29,994.00	
KCC DVR REPLACEMENT	12L3M		9,679.00	
OSCI WATER HEATER REPLACEMENT	12L3P		14,162.74	
DCI ELECTRICAL REPAIRS	12L3Q		168,753.19	
NORTH ARMORIES SECURITY CAGING	13A1H		48,390.78	
SOUTH ARMORIES SECURITY CAGING	13A1I		42,505.48	
PLYMOUTH SUPPLY ROOM REMODEL	13A1X		29,795.45	
MSDF DVR & MONITOR REPL/UPGR	13A1Y		86,036.03	
MSDF FOOD SVC FLOOR REPL	13A2D		26,970.35	
MSDF MECH CHASE FL DRAIN REPL	13A2G		175,733.04	
SCI STUN FENCE UPGRADE	13A2J		55,701.74	
MSDF DUCT CLEANING/SYS STUDY	13A2K		109,446.47	
STP FINE ARTS AIR HANDLER	13A2O		7,242.73	
MMHI LORENZ HL SEC FENCING IMP	13A2V		16,165.00	
PDC STUNFENCE SYSTEM UPGRADE	13A2Z		61,844.89	
MIL ALUMNI HSE WTR MAIN REPAIR	13A3D		10,289.13	
STP HECPOOL PIPING REPLACEMENT	13A3E		68,188.75	
MIL LIBRARY LTG CTRL PANELS	13A3F		117,691.61	
CWC REPLACE FOOD SVC WINDOW	13A3G		14,842.00	
KMCI FOOD SVC ELEVATOR REPAIR	13A3H		76,007.85	
MIL MULTI-BLDG FIRE ALARM UPGR	13A3O		44,750.00	
NLCI PHONE SYSTEM REPLACEMENT	13A3R		52,469.54	
MIL FINE ARTS GENERATOR REPL	13A4V		29,015.30	
JBCC HOT WATER HEATER REPL	13B1E		100,581.98	
DCI STEAM COIL REPLACEMENT	13B1I		16,949.15	
RYOCF KITCHEN COOLER REPAIR	13B2E		6,791.25	
FLCI EMERG GENERATOR REPAIRS	13B2I		6,485.56	
STP CAC W ENTRANCE STEP REPL	13B2P		124,322.05	
STP HEC FLOORING REPLACEMENT	13B2Q		95,852.10	
STO CONDENSATE RECEIVER REPL	13B2T		49,500.00	
CWC BLDG 4 SANITARY PIPING REP	13B2V		500.00	
MMHI FOOD SVC SANITARY PIPING	13B2W		32,420.00	
MIL CHAPMAN HALL MASONRY REPS	13B3J		26,800.00	
MMHI FOOD SVC AHU JOINT REPL	13B4D		14,310.70	
PLT ACCESSIBLE ROUTE IMPROVEMT	13C1B		38,644.99	
MIL AUP SHOP VENT/SMOKE DETECT	13C1H		148,076.28	
EXEC RES 2N FL FLOORING REPAIR	13C1Z		170,000.00	
			110,000.00	

13C2A

13C2F

13C2H

2(2) = Building Commission - Other Public Purposes	2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MSN BOAT SLIP REPAIR/RENOV	13C2I		180,100.66	
LHS WET CELL CONVERSION RM 36	13C3A		178,252.12	
RGCI EMERG RADIO SYSTEM REPAIR	13C3F		9,160.49	
WTW ARTS CTR WINDOW WALL PANEL	13C3G		24,627.65	
MSN VET MED BLD CHILLER O/HAUL	13C3H		70,269.84	
WTW ARTS CTR HALLWAY CEILING/L	13C3I		146,902.16	
FLCI WATER SOFTENER REPLACEMT	13C3J		5,485.00	
MSN PEDESTRIAN TUNNEL REPAIRS	13C3N		43,821.59	
PLT OTTENSMAN CHILLER REBUILD	13D1B		43,730.01	
TCI EMERG STORMWATER PIPE REP	13D1F		46,031.50	
DCI GATEHOUSE RAZOR WIRE	13D1M		7,290.00	
GCC DVR REPLACEMENT	13D1N		10,075.00	
GBY STUDENT SVCS STAIR REPLACE	13D1Q		117,089.80	
WMHI VEHICLE FUELING STATION	13D1W		184,655.34	
EXEC RESIDENCE SECURITY UPGR	13D2H		71,044.28	
MUSEUM SECURITY REPAIRS	13D2I		27,043.57	
WAUPUN OFFICER STN REPAIRS	13D2L		183,327.72	
WTW UPHAM MECHANICAL UPGRADES	13D2P		82,052.33	
MADELINE ISL DRAIN/PAVE REPS	13D2Q		76,543.36	
SUP ATHLETIC FIELD RENOVATION	13D2U		118,775.34	
DCI EMERGENCY FREEZER REPAIR	13D2W		6,037.31	
MIL LAPHAM W ELEV PWR UNIT REP	13D2Z		15,964.00	
MIL ENGELMANN FIRE RANGE UPGR	13D3B		99,893.96	
MARSHFIELD WATER HEATER REPL	13D3C		7,360.94	
MIL LAPHAM N GEN EXHAUST INSUL	13D3D		2,821.00	
EAU LIBRARY ELECTRICAL INSTALL	13D3J		67,344.31	
FLCI BLACKTOP HSU RD & EMER RD	13D3L		124,229.64	
MIL GML E BASEMENT WTRPROOFING	13D3N		182,801.35	
EXEC RES MECH UPGR & REMDL	13D3O		68,027.48	
RVF SO HALL CORRIDOR LIGHTING	13E1L		152,132.37	
OSH HALSEY HEAT COIL REPL	13E1W		23,998.88	
LAC MULTI-BLDG ACM ABATEMENT	13E1Z		17,311.96	
RVF GREENHOUSE HTG SYS REPAIRS	13E2A		6,393.00	
PLT WFH SHOWER FLOOR REPL	13E3H		36,713.99	
STO CHILD CTR FENCING UPGRADE	13E3T		14,366.00	
RCI STF PLBG CODE PROJECT	13E3V		15,120.21	
BLOOMINGTON TWR REP/RECONFIG	13E4F		135,840.62	
SUP SWENSON HL FIBER REPLACEMT	13E4K		9,408.00	
RVF TENNIS COURT RESURFACING	13E4L		34,850.00	
MIL KLOTSCHE SHWR TILE REPL	13E4M		88,649.64	
NWC BROOKSIDE FS ELECTRIC UPGR	13E5I		14,437.08	
RVF CENT SCI TOILET PARTITIONS	13E6H		6,204.00	
MSN LATHROP HALL ELEVATOR JACK	13E6O		79,034.66	
WAUKESHA ARMORY BOILER REPL	13E6R		27,558.38	
EXEC RES PRIVATE KITCHEN REPS	13E6W		49,085.17	
STP CAMPUS SIDEWALK/CONCRETE	13F1D		35,517.00	
EXEC RES IP CAMERA UPGRADES	13F1O		179,594.37	
OSH KOLF TERRAZZO STAIRS REPL	13F1P		107,507.43	
PKS GREENQUIST AHU #11 REPL	13F1Q		8,324.07	
PDC FENCE REPAIRS	13F1U		49,130.00	
FLCI COMPRESSOR REPLACEMENT	13F2C		9,475.21	
MIL EXT FACADE/SITEWORK REP	13F2K		181,100.00	
EXEC RESIDENCE CHILLER REPL	13F2O		67,110.58	
WHWC-TV WHEELER ACCESS ROAD	13F2W		38,230.00	
WHSA-FM BRULE ELECTRICAL UPGR	13F2X		13,740.32	
MSN MIC SCI BLDG AUTO DOOR REP	13F3D		62,639.96	
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2(Z) – Building Commission - Other Public Pu	Purposes
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Appropriation/ Project Name EXEC RES PHONE SYSTEM UPGRADE	Appr/ Project 13G1J	Enumerated Authority	Allotted Authority 15,342.94	Balance
STATEWIDE ASPHALT REP/MAINT	13G1L		41,034.93	
MAUSTON ARM RELOC MVSC FENCE	13G1X		58,854.68	
STP MULTI-BLDG EXT REPAIRS	13G1Z		91,290.02	
EAU ACCESS DOORS REPLACEMENT	13G2A		35,950.00	
WTW MULTI-BLDG EXT REPAIR	13G2B		91,888.00	
2013 STATEWIDE EXTERIOR REPS	13G2C		166,400.00	
STP BLDG & ENTR SIGN OVERLAYS	13G2G		36,800.00	
PLT SIDEWALK MAINTENANCE	13G2H		2,499.73	
MSN MECH ENG FLOORING REPS	13G2J		30,610.00	
EXEC RES CONCRETE REPAIRS/REPL	13G2N		164,000.00	
MCC DORM UNIT 2 SHOWER REPL	13G2S		123,639.54	
LAC 2013 SIDEWALK REPLACEMENT	13G3A		40,500.00	
KMCI SEC SURVEILLANCE IMPVTS	13G3E		173,852.76	
ASHLAND STEAM/COND LINE REPAIR	13G3H		830.78	
STP HEALTH CTR DELZELL DOORREP	13G3L		42,000.00	
FLCI FIRE ALARM SMOKE HEAD REP	13G3N		85,118.89	
MADISON JFHQ SITE REPAIRS	13H1A		12,587.00	
CAP 4TH FL SKYLIGHT REPAIRS	13H1M		34,330.00	
OCI WTR HTR & PLBG REPLACEMENT	13H1U		48,993.00	
PKS HTG CLOSED LOOP WTR TRTMT	13H2H		13,458.37	
GBCI BAKERY FREEZER REBUILD	13H2I		7,118.90	
FLCI GENERATOR RADIATOR REPL	13H2L		30,434.82	
FLCI WIRE REPL CTRL TO REC	13H2T		32,896.00	
WAUPACA HW BOILER REPLACEMENT	13H2W		21,687.17	
GBY I.S.ROOF DRAIN PIPING REP	13H3I		40,054.00	
FLCI HOUSING UNIT WINDOW REPL	13I2K		35,700.00	
MIL GARLAND STEAM VENT PIPING	13I2L		5,450.00	
RVF MULTI-BLDG EXT REPAIRS	13I2O		32,335.50	
LAC MULTI-BLDG EXT REPAIRS	13I2P		42,894.04	
MMHI LORENZ HL AHU 1 COIL REPL	13I2Q		8,990.00	
WSPF ALPHA DVR REPLACEMENT	13I3F		45,536.43	
STO COMM TECH CURTAINWALL RPEL	13I3O		144,868.84	
CVCTF MCD3300 MAIN CONTROL REP	13I3W		28,680.15	
GCC BUNKHSE REPLACE KITCHEN FL	13I3Y		26,391.00	
FIRST CAPITOL EXT RENOVATION	13I4E		13,561.31	
STO MECHANICAL ACCESS PLTFORMS	13I4H		34,920.00	
STO VOC REHAB CLASSROOM 332	13I4N		85,371.39	
DCI DISH MACHINE CONVEYOR REPL	13J1A		15,617.72	
OSH HARRINGTON 302 CHEM LAB	13J1E		80,784.84	
MIL EMS ELEVATOR #3 REPAIRS	13J1G		47,015.66	
MSN MED SCI CTR REPL AHU #205	13J1H		49,340.00	
PDCI MULTI-BLDG DVR REPLACEMT	13J1J		23,080.39	
JCBCC CARPET REPLACEMENT ADMIN	13J1L		10,456.00	
STO LIBRARY ENTRANCE REPLACEMT	13J1N		112,010.16	
STP QUANDT GYM STEAM COIL REPL	13J1V		173,500.55	
EXT PYLE CTR COURTYARD REPS	13J1Y		134,025.65	
MSN CAMP RNDL FIRE STANDPIPE	13J2B		24,725.00	
MIL REPL CHEM E CURTAIN WALL	13J2J		61,346.44	
STP BLEACHER SAFETY REPAIRS	13J2L		26,000.00	
CIRCUS WLD LIBRARY DOORS REPL	13J2M		20,552.00	
FLCI FOOD SVC VENT PIPE REPL	13J2O		23,755.00	
STP NADF ELECTR MECHANICAL REP	13J2Q		30,124.06	
MSN HUMANITIES SOFFIT REPAIRS	13J2S		183,190.69	
RVF SO HALL FOUNDATION REPAIRS	13J3P		182,696.41	
VAR LOCATIONS AREA 5 REKEY	13K1B		84,584.10	

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Building Commission - Other Public Purposes

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Appropriation/ Project_Name BELOIT FUEL SYSTEM REPAIR	Appr/ Project 13K1E	Enumerated Authority	Allotted Authority 9,267.04	<u>Balance</u>
HARRINGTON BEACH WTR IMP	13K1H		71,086.50	
STP TNR WOMEN'S BATHROOM PROJ	13K1Q		16,843.21	
GBY FIELD STN WEST IMPROVEMENT	13K2A		18,005.00	
MSN BELOW ALUMNI CENTER RENOV	13K2F		181,140.82	
EAU FINE ARTS COOLING SYS REP	13K2L		176,713.95	
STO BOWMAN HL 105,106,107	13K2N		59,540.59	
RVF RDI MDP CIRCUIT BREAKERS	13K2P		6,065.00	
TCI ANALOG CAMERA UPGRADE	13K2R		49,881.00	
RGCI WATER PIPING/PUMP REPL	13K2S		58,130.34	
OSCI WATER HEATER REPAIR	13K2W		8,370.00	
MAD STARC ARMORY STAIR TREADS	13K2Y		2,936.25	
MIL NW QUAD PARAPET REPAIR	13K2Z		180,821.36	
OCC REC AREA IMPROVEMENTS	13K3A		37,929.86	
RVF CENTEN SCI LABS CARD ACC	13K3F		17,575.19	
RVF MULTI-BLDG DOOR LOCKS	13K3G		105,224.03	
WCC WATER HTR & STORAGE TANK	13K3I		89,153.74	
STO APPL ARTS EXHAUST FAN	13K3J		33,260.00	
OCC WCCS HDQTRS OREGON	13K3K		103,892.05	
STO FRYKLUND HL TECH LAB 214	13K3O		75,554.73	
OSH MULTI-BLDG EXT STEP REPL	13K3W		88,585.66	
RVF SYMAN ED BLDG GENERATOR	13K4E		158,054.84	
KMCI SEG BLDG DOOR REPLACEMENT	13K4F		44,020.00	
CVCTF 4D SHOWER FLOOR REPL	13L1D		6,323.00	
STO C&F STUDY CTR ADA RAMP REP	13L1F		50,787.00	
WMHI FIRE ALARM SYSTEM REPAIRS	13L1I		127,115.06	
WCI DIG VIDEO RECORDER UPDATE	13L1J		79,024.23	
STO MPR ATHLETIC CURTAIN REPL	13L1L		141,374.81	
EAU SCHNEIDER AHU MOTOR REPL	13L1Q		21,304.17	
RGCI SHOWER RESTORATION PROJ	13L1S		174,510.36	
EAU MCINTYRE LIB CURTAIN WALL	13L1W		173,447.71	
FLCI BAKERY COMPRESSOR	13L1X		10,056.00	
GBCI EMERG GEN SWITCH REPAIR	13L1Y		22,248.00	
STP DELZEL HL COND LINE REPAIR	13L2A		500.00	
GBY MULTI-BLDG FIRE PUMP REP	13L2B		5,521.00	
GBY MAC HALL FIRE DOOR REPAIR	13L2C		7,287.76	
STO LIBRARY GROUP STUDY CTRS	13L2E		56,483.00	
NLCI BLAST CHILLER REPAIR	13L2J		7,777.81	
CIRCUS WORLD EXHIBIT RESTROOM	13L2N		81,615.55	
MSDF ELEVATOR REPAIR PROJECT	13L3C		34,224.00	
OCC WATER MAIN BREAK	13L3E		14,422.50	
OSH WOMEN'S CTR ACCESS IMPVTS	13L3F		180,531.81	
DCI BLDG V REFRIG UNIT REPAIRS	13L3H		90,410.95	
MIL FILTER DUCT & FRAME REWORK	13L3I		19,290.00	
RVF MCS & RDI SHARED GENERATOR	13L3J		178,653.63	
GBCI RADIO SYS EMERGENCY REPS	13L3O		5,550.00	
GBY KEC EAST/WEST GYM DOOR REP	14A1A		96,992.87	
MWCC CAMERA & LTG UPGR PROJ	14A1C		49,790.52	
JCI HOUSING UNIT WTR HTR REPL	14A1F		183,861.37	
SUP 2013 MULTI-BLG EXT REPAIRS	14A1L		63,358.27	
CWC WTR DISTRIB SYSTEM REPAIRS	14A1S		170,431.73	
CWC FIRE PROTECTION PIPING MOD	14A1T		118,099.57	
PDCI SANITARY SEWER GRINDER	14A2D		8,847.00	
MIL MEIR RM 375 BASEBOARD HEAT	14A2H		17,750.00	
EXEC RES BASEMENT FLOOR REPL	14A2P		18,007.28	
PLT THEATRICAL EQUIPMENT REPL	14A2R		169,718.86	

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Building	Commission -	Other	Public Purposes
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NLČI SALLYPORT CÓNCRETE REPAIR 14.24Y 18.571.28 TCI DORMBARRACKS INNATE SHWRS 14A3A 49.80.00 MSCC HTG PLT BOLLER REPLACEMT 14A3B 129.811.85 CCI MAIN CHILLER COMPRESS REPL 14A3E 12.460.00 MAD AG RES EXT BLOG CREPAIRS 14B1B 35.151.50 CHIP FALLS EMERG BOILER REPAIR 14B1B 35.151.50 CHIP FALLS EMERG BOILER REPAIR 14B1C 2.760.87 MIL LAPHAM DELEVATOR EMER REP 14B10 12.169.00 MIL CAPHAM DELEVATOR EMER REPAIR 14B2B 52.548.80 CI KITCHEN BOILER REP PROJECT 14B2B 21.612.41 OSI CUNNOS HVAC CONTROLS UPGR 14B2H 4.188.45 CI DTAINPAVEMENT REP 14B2M 22.824.70 GBY KEVLESS ELEC DOOR ACCESS 14B2M 29.162.41 OSI UNING CTR HTG LOOP REP 14B3D 50.401.25 GBY KEVLESS ELEC DOOR ACCESS 14B2M 29.167.41 OSI UNING CTR HTG LOOP REP 14B3D 50.757.21 CCI REPL DOM HWH TANKS & PLB 14C1B 103.952.88 SWC COTTAGE 7 CHILLER REPAIRS 14C1F	Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
NSCC HTG PLT BOLER REPLACEMT 14A3B 129,811.85 CCI MAIN CHILLER COMPRESS REPL 14A3E 96,750.00 PLT CFA ACOUSTICAL IMPROVEMENT 14B1B 35,151.50 PLT CFA ACOUSTICAL IMPROVEMENT 14B1B 2,760.87 MIL LAPHAM N ELEVATOR EMER REPAR 14B1C 2,760.87 MIL LAPHAM N ELEVATOR EMER REP 14B1Q 12,169.00 MIL CHEM HALL & MISC ABATEMENT 14B2C 12,119.08 RECCWWOS HVAC CONTROLS UPOR 14B2E 85,732.84 OSH CHILLER COMPRESSOR REPL 14B2 2,1612.41 OSCI UVING CTR HTG LOOP REP 14B2M 22,824.70 GBY KEYLESS ELEC DOOR ACCESS 14B30 50,401.25 GBY KEYLESS ELEC DOOR ACCESS 14B30 50,401.25 GBY CRENHOUSE LAB RENOVIREPS 14B30 13,575.21 CCI REPL DOM HWH TANKS & PLB 14C1B 9,538.00 FLOI DAM HUL RER REPAIRS 14C1B 9,538.00 FLOI DAM HUM TANKS & PLB 14C1B 9,538.00 FLOI DAM HUM TANKS & PLB 14C1B 9,538.00 FLOI DAM HUM TANKS & PLB 14C1B 9,538.00 </td <td></td> <td></td> <td><u>Enamerated Additioney</u></td> <td>-</td> <td>Dalarico</td>			<u>Enamerated Additioney</u>	-	Dalarico
CCI MAIN CHILLER COMPRESS REPL 14A3E 12,460.00 MAD AG RES EXT BLDG REPAIRS 14B1A 96,750.00 PLI CFA ACOUSTICAL IMPROVEMENT 14B1B 35,151.50 CHIP FALLS EMERG BOILER REPAIR 14B1E 2,760.87 MIL LAPHAM N ELEVATOR EMER REP 14B10 12,169.00 MIL CHEM HALL & MISC ABATEMENT 14B2B 82,548.80 RCI KITCHEN BOILER REP PROJECT 14B2C 12,119.08 RECCWWCS IVAC CONTROLS UPGR 14B2E 85,732.84 OSH CHILLER COMPRESSOR REPL 14B2I 4,188.45 WCI PKG LOT DRAINPAVEMENT REP 14B2M 22,824.70 OSH VENC LOT DRAINPAVEMENT REP 14B2M 28,871.45 EAU LOCKER RM VENT IMPROVTS 14B30 176,670.49 MMHI GOOLAND L MED CAMERAS 14B31 103,952.68 SWC COTTAGE 7 CHILLER REPAIRS 14C1F 47,190.71 MWCC DERIMETER SECURITY UPGR 14C1M 32,919.72 FLCI EMERG WTH THR REPL HU #9 14C1H 9,538.00 SWC COTTAGE 7 CHILLER REPAIRS 14C1F 47,190.71 MWCC DERIMETER SECURITY UPGR 14C1F	TCI DORM/BARRACKS INMATE SHWRS	14A3A		49,500.00	
MAD AG RES EXT BLIDG REPAIRS 14B1A 96,750.00 PLT CFA ACOUSTICAL IMPROVEMENT 14B1B 35,151.50 OHIP FALLS EMERG BOILER REPREPAIR 14B1C 2,760.87 MIL LAPHAM N ELEVATOR EMER REPP 14B1Q 12,169.00 MIL CHEM HALL & MISC ABATEMENT 14B2B 25,548.80 RECCWWCS HVAC CONTROLS UPGR 14B2C 12,169.00 RECCWWCS HVAC CONTROLS UPGR 14B2E 85,732.84 OSH CHILLER COMPRESSOR REPL 14B2L 2,1612.41 VCI PKG LOT DRAINPAVEMENT REP 14B2A 28,824.70 GBY KEYLESS ELEC DOOR ACCESS 14B3B 50,401.25 GBY KEYLESS ELEC DOOR ACCESS 14B3B 50,401.25 GBY KEYLESS ELEC DOOR ACCESS 14B3B 50,401.25 GBY CREENHOUSE LAB RENOV/REPS 14B30 176,670.49 MMHI GODLAND HL MED CAMERAS 146.18 103,952.68 SWC COTTAGE 7 CHILLER REPAIRS 14C1F 47,190.71 WWCC PERIMETER SECURITY UPGR 14C1H 95,38.00 FLCI EMERG WITH HTR REPL HU #9 14C1M 32,919.72 FLCI EMERG HU #3 UG GAS VALVE 14C2B </td <td>MSCC HTG PLT BOILER REPLACEMT</td> <td>14A3B</td> <td></td> <td>129,811.85</td> <td></td>	MSCC HTG PLT BOILER REPLACEMT	14A3B		129,811.85	
PLT CFA ACOUSTICAL IMPROVEMENT 14818 35,151.60 CHIP FALLS EMERG BOILER REPAIR 14814 2,760.87 MIL LAPHAM NELEVATOR EMER REP 14819 2,760.87 MIL CHEM HALL & MISC ABATEMENT 14828 52,548.80 RCI KITCHEN BOILER REP PROJECT 14820 12,732.84 OSH OLILER REP PROJECT 14822 36,732.84 OSH OLILLER COMPRESSOR REPL 14821 4,188.45 WCIP KG LOT DRAINPAVEMENT REP 14821 2,824.70 GBV KEVLESS ELEC DOOR ACCESS 1482X 86,791.45 GBV GREENHOUSE LAB RENOV/REPS 14838 50,401.25 GBV GREENHOUSE LAB RENOV/REPS 14830 176,670.49 MMHI GOODLAND H.MED CAMERAS 14837 15,578.21 CCI REPL DON HWH TANK & PLB 140.14 9,538.00 CI REPL MON HWH TANK & PLB 140.14 9,538.00 FLCI EMERG HU #3 UG GAS VALVE 140.22 6,409.29 FLCI EMERG HU #3 UG GAS VALVE 140.20 19,866.50 FLCI EMERG HU #3 UG GAS VALVE 140.20 19,866.50 FLOI WATER NEA TEPAIRS 140.20 6	CCI MAIN CHILLER COMPRESS REPL	14A3E		12,460.00	
CHIP FALLS EMERG BOILER REPAIR 1481E 2,760.87 MIL LAPHAM N ELEVATOR EMER REP 1481Q 12,189.00 MIL CHEM HALL & MISC ARTEMENT 1482B 52,548.80 RCI KITCHEN BOILER REP PROJECT 1482C 12,119.08 RECOWWCS HVAC CONTROLS UPGR 1482E 85,732.84 OSH CHILLER COMPRESSOR REPL 1482I 4,188.45 WCI PKG LOT DRAIN/PAVEMENT REP 1482I 21,612.41 OSH CHILLER COMPRESSOR REPL 1482X 88,791.45 EAU LOCKER RM VENT IMPROVTS 14838 50,401.25 GBY GEVENDUEL BA RENOV/REPS 14837 176,670.49 MHH GOODLAND HL MED CAMERAS 1483T 176,670.49 MHH GODLAND HL MED CAMERAS 1483T 176,670.49 MHH GODLAND HL MED CAMERAS 1483T 176,670.49 MWC PERIMETER SECURITY UPGR 1401B 103,952.68 SWC COTTAGE 7 CHILLER REPAIRS 1401H 32,919.72 FLOI EMERG WTR HTR REPL HU #9 1401M 173,475.12 JBC FR ALRY HEAT DETECT UPGR 1401M 173,475.12 JBC FR ALRY HEAT DETECT UPGR 1402M	MAD AG RES EXT BLDG REPAIRS	14B1A		96,750.00	
MIL CAPHAM N ELEVATOR EMER REP 1481Q 12,169.00 MIL CHEM HALL & MISC ABATEMENT 1482B 52,548.80 CIK ITCHEN BOLLER REP PROJECT 1482C 12,119.08 RECCWWCS HVAC CONTROLS UPGR 1482C 85,732.84 OSH CHILLER COMPRESSOR REPL 1482L 4188.45 VCI PKG LOT DRAIN/PAVEMENT REP 1482L 21,612.41 OSCI LIVING CTR HTG LOOP REP 1482M 22,824.70 GBY KEYLESS ELEC DOOR ACCESS 1482N 30,401.25 GBY GREENHOUSE LAB RENOV/REPS 1483B 50,401.25 GBY GREENHOUSE LAB RENOV/REPS 14830 176,670.49 MMHI GOODLAND H. MED CAMERAS 1483 133,952.88 SWC COTTAGE 7 CHILLER REPAIRS 14C1F 47,190.71 MWC CPERIMETER SECURITY UPGR 14C1H 9,380.00 FLCI EMERG WTR HTR REPL HU #9 14C1H 32,919.72 FLCI EMERG MTR REPL FLU HU #9 14C1H 9,380.00 FLCI EMERG MTR HTR REPL HU #9 14C1H 9,380.00 FLCI EMERG MTR HTR REPL HU #9 14C1H 9,380.00 FLCI EMERG MTR HTR REPL HU #9 14C2N	PLT CFA ACOUSTICAL IMPROVEMENT	14B1B		35,151.50	
MIL CHEM HALL & MISC ABATEMENT 14828 52,548.80 RCI KITCHEN BOILER REP PROJECT 1482C 12,119.08 RECC/WVCS HVAC CONTROLS UPGR 1482 85,732.84 OSH CHILLER COMPRESSOR REPL 14821 4,188.45 WCI PKG LOT DRAINPAVEMENT REP 14821 22,824.70 GBY KEYLESS ELEC DOOR ACCESS 1482X 88,791.45 EAU LOCKER RM VENT IMPROVTS 14838 50,401.25 GBY GREENHOUSE LAB RENOVIREPS 14830 176,670.49 MMHI GOODLAND HL MED CAMERAS 14837 157,578.21 CCI REPL DOM HWH TANKS & PLB 14C1F 47,190.71 MWCC PERIMETER SECURITY UPGR 14C1F 9,538.00 FLCI EMERG WTR HTR REPL HU #9 14C1N 32,919.72 FLCI EMERG WTR HTR REPL HU #9 14C1N 32,919.72 JBCC FR ALRM HEAT DETECT UPGR 14C1O 6,040.29 ILE SEDURITY UPGR 14C1N 178,475.12 JBCC FR ALRM HEAT DETECT UPGR 14C1N 178,475.12 JBCC FR ALRM HEAT DETECT UPGR 14C1N 178,475.12 JBCC FR ALRM HEAT DETECT UPGR 14C2N <td< td=""><td>CHIP FALLS EMERG BOILER REPAIR</td><td>14B1E</td><td></td><td>2,760.87</td><td></td></td<>	CHIP FALLS EMERG BOILER REPAIR	14B1E		2,760.87	
RCI KITCHEN BOILER REP PROJECT 1482C 12,119.08 RECCWWCS HVAC CONTROLS UPGR 1482E 85,732.84 OSH CHILLER COMPRESSOR REPL 1482L 21,612.41 OSH CHILLER COMPRESSOR REP 1482M 22,824.70 GBY KEYLESS ELEC DOOR ACCESS 1482M 22,824.70 GBY KEYLESS ELEC DOOR ACCESS 1483B 50,401.25 GBY GREENHOUSE LAB RENOVIREPS 1483B 50,401.25 GBY GREENHOUSE LAB RENOVIREPS 1483C 175,578.21 CCI REPL DOM HWH TANKS & PLB 1401B 103,952.68 SWC COTTAGE 7 CHILLER REPAIRS 1401B 103,952.68 SWC COTTAGE 7 CHILLER REPAIRS 1401B 3,919.72 FLCI EMERG WT HTR REPL HU #9 1401M 3,919.72 FLCI EMERG WT HTR REPL HU #9 1401M 3,919.72 FLCI EMERG HU #30 GAS VALVE 1402B 6,400.29 LHS EDUCATION ELEC & DATA INST 1402D 21,966.65 DELAVAN 2014 URGENT DA REPAIRS 1402D 21,966.65 DELAVAN 2014 URGENT DA REPAIRS 1402N 38,497.02 STO GPR MULT-BLG EXT REPAIRS 1402N	MIL LAPHAM N ELEVATOR EMER REP	14B1Q		12,169.00	
RECC/WWCS HVAC CONTROLS UPGR 1482E 85,732.84 OSH CHILLER COMPRESSOR REPL 1482I 4,188.45 WCI PKG LOT DRAIN/PAVEMENT REP 1482M 21,612.41 OSCI LIVING CTR HTG LOOP REP 1482M 22,824.70 GBY KEYLESS ELEC DOOR ACCESS 1482X 88,791.45 EAU LOCKER RM VENT IMPROVTS 1483B 50,401.25 GBY GREENHOUSE LAB RENOV/REPS 14830 176,670.49 MMHI GOODLAND HL MED CAMERAS 1483T 157,578.21 CCI REPL DOM HWH TANKS & PLB 14C1B 103,952.68 SWC COTTAGE 7 CHILLER REPAIRS 14C1F 47,190.71 MWCC PERIMETER SECURITY UPGR 14C1H 9,538.00 FLCI EMERG WTR HTR REPL HU #9 14C1N 32,919.72 FLCI WATER PIPE CLEANING PROJ 14C1N 173,475.12 JBCC FR ALRM HEAT DETECT UPGR 14C2D 21,968.65 DELAVAN 2014 URGENT DA REPAIRS 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2N </td <td>MIL CHEM HALL & MISC ABATEMENT</td> <td>14B2B</td> <td></td> <td>52,548.80</td> <td></td>	MIL CHEM HALL & MISC ABATEMENT	14B2B		52,548.80	
OSH CHILLER COMPRESSOR REPL 14821 4,188.45 WCI PKG LOT DRAIN/PAVEMENT REP 14821 21,612.41 OSCI LIVING CTR HTG LOOP REP 1482M 22,824.70 GBY KEYLESS ELEC DOR ACCESS 1482X 88,791.45 EAU LOCKER RM VENT IMPROVTS 1483B 50,401.25 GBY GREENHOUSE LAB RENOV/REPS 14830 176,670.49 MMHI GODDLAND HL MED CAMERAS 1483T 157,578.21 CCI REPL DOM HWH TANKS & PLB 14C1B 103,952.68 SWC COTTAGE 7 CHILLER REPAIRS 14C1H 9,538.00 FLCI EMERG WTR HTR REPL HU #9 14C1M 32,919.72 FLCI EMERG WTR HTR REPL HU #9 14C1M 32,919.72 FLCI WATER PIPE CLEANING PROJ 14C1M 32,919.72 FLCI EMERG HU #3 UG GAS VALVE 14C2B 6,409.29 LHS EDUCATION ELEC & DATA INST 14C2D 21,966.65 DELAVAN 2014 URGENT DA REPAIRS 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2N </td <td>RCI KITCHEN BOILER REP PROJECT</td> <td>14B2C</td> <td></td> <td>12,119.08</td> <td></td>	RCI KITCHEN BOILER REP PROJECT	14B2C		12,119.08	
WCI PKG LOT DRAIN/PAVEMENT REP 1482L 21,612,41 OSCI LIVING CTR HTG LOOP REP 1482M 22,824,70 GBY KEYLESS ELEC DOOR ACCESS 1482X 88,791,45 GAU LOCKER RM VENT IMPROVTS 1483B 50,401,25 GBY GREENHOUSE LAB RENOV/REPS 14830 176,670,49 MMHI GOODLAND HL MED CAMERAS 1483T 157,578,21 CCI REPL DOM HWH TANKS & PLB 14C1F 47,190,71 WCC CPERIMETER SECURITY UPGR 14C1H 9,538,00 FLCI EMERG WTR HTR REPL HU #9 14C1N 32,919,72 FLCI EMERG WTR HTR REPL HU #9 14C1N 173,475,12 JBCC FR ALRM HEAT DETECT UPGR 14C10 6,054.00 FLCI EMERG HU #3 UG GAS VALVE 14C2D 21,968,65 DELAVAN 2014 URGENT DA REPAIRS 14C2N 38,497,02 STO GPR MULTI-BLG EXT REPAIRS 14C2N 78,000,00 SWC COTTAGE 10 LOUVER FLASHIING 14C2N 78,000,00 SWC COTTAGE 10 LOUVER FLASHIING 14C2N 78,067 STO GPR MULTI-BLG STUN FENCE REPS 14C3D 16,595,29 WRSK MU STONE SHOP FURNACCE 14C2R	RECC/WWCS HVAC CONTROLS UPGR	14B2E		85,732.84	
OSCI LIVING CTR HTG LOOP REP 14B2M 2,824.70 GBY KEYLESS ELEC DOOR ACCESS 14B2X 88,791.45 EAU LOCKER RM VENT IMPROVTS 14B3B 50,401.25 GBY GREENHOUSE LAB RENOVIREPS 14B30 176,670.49 MMHI GOODLAND HL MED CAMERAS 14B3T 157,578.21 CCI REPL DOM HWH TANKS & PLB 14C1B 103,952.68 SWC COTTAGE 7 CHILLER REPAIRS 14C1F 47,190.71 MWCC PERIMETER SECURITY UPGR 14C1N 32,919.72 FLCI EMERG WTR HTR REPL HU #9 14C1N 173,475.12 JBCC FR ALRM HEAT DETECT UPGR 14C2D 6,409.29 LHS EDUCATION ELEC & DATA INST 14C2D 21,968.65 DELAVAN 2014 URGENT DA REPAIRS 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2N 79,70.67 COC TAGE 10 LOUVER FLASHING 14C2N	OSH CHILLER COMPRESSOR REPL	14B2I		4,188.45	
GBY KEYLESS ELEC DOOR ACCESS 14B2X 88,791.45 EAU LOCKER RM VENT IMPROVTS 14B3B 50,401.25 GBY GREENHOUSE LAB RENOV/REPS 14B3O 176,670.49 MHI GOODLAND HL MED CAMERAS 14B3T 157,578.1 CCI REPL DOM HWH TANKS & PLB 14C1B 103,952.68 SWC COTTAGE 7 CHILLER REPAIRS 14C1F 47,190.71 MWCC PERIMETER SECURITY UPGR 14C1H 9,538.00 FLCI EMERG WTR HTR REPL HU #9 14C1N 32,919.72 FLCI EMERG WTR HTR REPL HU #9 14C1N 173,475.12 JBCC FR ALRM HEAT DETECT UPGR 14C1N 173,475.12 JBCC FR ALRM HEAT DETECT UPGR 14C2N 6,409.29 LHS EDUCATION ELEC & DATA INST 14C2N 138,497.02 STO GPR MULTI-BLG EX T REPAIRS 14C2N 78,000.0 SWC COTTAGE 10 LOUVER FLASHING 14C2R 16,595.29 VRC MULTI-BLG EXT REPAIRS 14C2R 16,595.29 VRC MULTI-BLG STUN FENCE REPS 14C2R 16,595.29 VRC MULTI-BLG STUN FENCE REPS 14C2R 16,595.29 VRC MULTI-BLG STUN FENCE REPS 14C2R	WCI PKG LOT DRAIN/PAVEMENT REP	14B2L		21,612.41	
EAU LOCKER RM VENT IMPROVTS 1483B 50,401.25 GBY GREENHOUSE LAB RENOV/REPS 14830 176,670.49 MMHI GOODLAND HL MED CAMERAS 1483T 157,578.21 CCI REPL DOM HWH TANKS & PLB 14C1B 103,952.68 SWC COTTAGE 7 CHILLER REPAIRS 14C1F 47,190.71 MWCC PERIMETER SECURITY UPGR 14C1H 9,538.00 FLCI EMERG WTR HTR REPL HU #9 14C1N 32,919.72 FLCI WATER PIPE CLEANING PROJ 14C1N 32,919.72 FLCI WATER PIPE CLEANING PROJ 14C1N 6,654.00 FLCI EMERG HU #3 UG GAS VALVE 14C2B 6,409.29 LHS EDUCATION ELEC & DATA INST 14C2D 21,968.65 DELAVAN 2014 URGENT DA REPAIRS 14C2M 138,497.02 STO GPR MULTI-BLG EXT REPAIRS 14C2P 52,477.55 PENNINSULA PK SHOWER UPGRADES 14C2P 52,477.55 PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29 WRC MULTI-BLG STUN FENCE REPS 14C3P 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1H <td>OSCI LIVING CTR HTG LOOP REP</td> <td>14B2M</td> <td></td> <td>22,824.70</td> <td></td>	OSCI LIVING CTR HTG LOOP REP	14B2M		22,824.70	
GBY GREENHOUSE LAB RENOV/REPS 14830 176,670.49 MMHI GOODLAND HL MED CAMERAS 1483T 157,578.21 CCI REPL DOM HWH TANKS & PLB 14C1B 103,952.68 SWC COTTAGE 7 CHILLER REPAIRS 14C1F 47,190.71 MWCC PERIMETER SECURITY UPGR 14C1H 9,538.00 FLCI EMERG WTR HTR REPL HU #9 14C1M 32,919.72 FLCI WATER PIPE CLEANING PROJ 14C1N 173,475.12 JBCC FR ALRM HEAT DETECT UPGR 14C1O 6.054.00 FLCI EMERG HU #3 UG GAS VALVE 14C2D 21,988.65 DELAVAN 2014 URGENT DA REPAIRS 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2O 96,780.00 SWC COTTAGE 10 LOUVER FLASHING 14C2O 96,780.00 SWC COTTAGE 10 LOUVER FLASHING 14C2D 24,977.55 PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29 WRC MULTI-BLG STUN FENCE REPS 1403D 10,710.00 CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LIG VARIOUS LOC 14D1H 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D	GBY KEYLESS ELEC DOOR ACCESS	14B2X		88,791.45	
MMHI GOODLAND HL MED CAMERAS 1483T 157,578.21 CCI REPL DOM HWH TANKS & PLB 14C1B 103,952.68 SWC COTTAGE 7 CHILLER REPAIRS 14C1F 47,190.71 MWCC PERIMETER SECURITY UPGR 14C1H 9,538.00 FLCI EMERG WTR HTR REPL HU #9 14C1M 32,919.72 FLCI WATER PIPE CLEANING PROJ 14C1N 173,475.12 JBCC FR ALRM HEAT DETECT UPGR 14C1O 6,054.00 FLCI EMERG WTR HTR REPL HU #9 14C2N 6,409.29 LHS EDUCATION ELEC & DATA INST 14C2D 21,968.65 DELAVAN 2014 URGENT DA REPAIRS 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2O 96,780.00 SWC COTTAGE 10 LOUVER FLASHING 14C2O 96,780.00 SWC COTTAGE 10 LOUVER FLASHING 14C2D 24,977.55 PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29 WRC MULTI-BLG STUN FENCE REPS 14C3D 10,710.00 CHIP FALLS RM SIGAAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1H 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1	EAU LOCKER RM VENT IMPROVTS	14B3B		50,401.25	
CCI REPL DOM HWH TANKS & PLB 14C1B 103,952.68 SWC COTTAGE 7 CHILLER REPAIRS 14C1F 47,190.71 MWCC PERIMETER SECURITY UPGR 14C1H 9,538.00 FLCI EMERG WTR HTR REPL HU #9 14C1M 32,919.72 FLCI WATER PIPE CLEANING PROJ 14C1N 173,475.12 JBCC FR ALRM HEAT DETECT UPGR 14C1O 6,054.00 FLCI EMERG HU #3 UG GAS VALVE 14C2B 6,409.29 LHS EDUCATION ELEC & DATA INST 14C2D 21,968.65 DELAVAN 2014 URGENT DA REPAIRS 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2P 52,477.55 PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29 WRC MULTI-BLG STUN FENCE REPS 14C3D 10,710.00 CHITP ALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1 46,700.00 VELLOWSTONE LK PK DAM GATE REP 14D1R 82,256.53 LAKESHORE PK MARINA DOCK REP 14D1N <td>GBY GREENHOUSE LAB RENOV/REPS</td> <td>14B3O</td> <td></td> <td>176,670.49</td> <td></td>	GBY GREENHOUSE LAB RENOV/REPS	14B3O		176,670.49	
SWC COTTAGE 7 CHILLER REPAIRS 14C1F 47,190.71 MWCC PERIMETER SECURITY UPGR 14C1H 9,538.00 FLCI EMERG WTR HTR REPL HU #9 14C1M 32,919.72 FLCI WATER PIPE CLEANING PROJ 14C1N 173,475.12 JBCC FR ALRM HEAT DETECT UPGR 14C1O 6,054.00 FLCI EMERG HU #3 UG GAS VALVE 14C2B 6,409.29 LHS EDUCATION ELEC & DATA INST 14C2D 21,968.65 DELAVAN 2014 URGENT DA REPAIRS 14C2N 78.000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2P 52,477.55 PENNINSULA PK SHOWER UPGRADES 14C2P 52,477.55 PENNINSULA PK SHOWER UPGRADES 14C2P 28,477.55 PENNINSULA PK SHOWER UPGRADES 14C2P 28,477.55 PENNINSULA PK SHOWER UPGRADES 14C2P 28,477.55 VRC MULTI-BLDG STUN FENCE REPS 14C3D 10,710.00 CHI FALLS RM SIGNAGE UPDATE 14D1D 28,77.970.67 COL MARRON CO CLASSRM EQUIP 14D1H 69,773.24 COL MARATHON CO LECT HL EQUPT 14D1H 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1	MMHI GOODLAND HL MED CAMERAS	14B3T		157,578.21	
MWCC PERIMETER SECURITY UPGR 14C1H 9,538.00 FLCI EMERG WTR HTR REPL HU #9 14C1M 32,919.72 FLCI WATER PIPE CLEANING PROJ 14C1N 173,475.12 JBCC FR ALRM HEAT DETECT UPGR 14C1O 6,054.00 FLCI EMERG HU #3 UG GAS VALVE 14C2B 6,409.29 LHS EDUCATION ELEC & DATA INST 14C2D 21,968.65 DELAVAN 2014 URGENT DA REPAIRS 14C2N 138,497.02 STO GPR MULTI-BLG EXT REPAIRS 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2O 96,780.00 KMSF NU STONE SHOP FURNACE 14C2P 52,477.55 PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29 WRC MULTI-BLD STUN FENCE REPS 14C3D 10,710.00 CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1H 69,773.24 COL MARATHON CO LECT HL EQUPT 14D1H 82,256.53 LAKESHORE PK MARINA DOCK REP 14D1W 25,100.00 YVF GREENHOUSE COND RCVR REPL 14D1W	CCI REPL DOM HWH TANKS & PLB	14C1B		103,952.68	
FLCI EMERG WTR HTR REPL HU #9 14C1M 32,919.72 FLCI WATER PIPE CLEANING PROJ 14C1N 173,475.12 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 21,988.65 DELAVAN 2014 URGENT DA REPAIRS 14C2N 38,497.02 STO GPR MULTI-BLG EXT REPAIRS 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2P 52,477.55 PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29 WRC MULTI-BLDG STUN FENCE REPS 14C3D 10,710.00 CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1G 27,970.67 COL MARATHON CO LECT HL EQUPT 14D1H 69,473.24 COL MARATHON CO LECT HL EQUPT 14D1H 69,473.24 COL MARATHON CO LECT HL EQUPT 14D1H 82,256.53 LAKESHORE PK MARINA DOCK REP 14D1W 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 2,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Y 2,370.00 CIRCUS WLD PAVILLION CARPET REP	SWC COTTAGE 7 CHILLER REPAIRS	14C1F		47,190.71	
FLCI WATER PIPE CLEANING PROJ 14C1N 173,475.12 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 21,968.65 DELAVAN 2014 URGENT DA REPAIRS 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2P 52,477.55 PENNINSULA PK SHOWF RUPGRADES 14C2R 16,595.29 WRC MULTI-BLG STUN FENCE REPS 14C3D 10,710.00 CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1H 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1L 46,700.00 YELLOWSTONE LK PK DAM GATE REP 14D1H 82,256.53 LAKESHORE PK MARINA DOCK REP 14D1W 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81	MWCC PERIMETER SECURITY UPGR	14C1H		9,538.00	
JBCC FR ALRM HEAT DETECT UPGR 14C10 6,054.00 FLCI EMERG HU #3 UG GAS VALVE 14C2B 6,409.29 LHS EDUCATION ELEC & DATA INST 14C2D 21,968.65 DELAVAN 2014 URGENT DA REPAIRS 14C2M 138,497.02 STO GPR MULTI-BLG EXT REPAIRS 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2O 96,780.00 KMSF NU STONE SHOP FURNACE 14C2P 52,477.55 PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29 WRC MULTI-BLG STUN FENCE REPS 14C3D 10,710.00 CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D14 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D11 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D14 46,700.00 YELLOWSTONE LK PK DAM GATE REP 14D1Y 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D12 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	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 21,968.65 DELAVAN 2014 URGENT DA REPAIRS 14C2M 138,497.02 STO GPR MULTI-BLG EXT REPAIRS 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2O 96,780.00 KMSF NU STONE SHOP FURNACE 14C2P 52,477.55 PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29 WRC MULTI-BLG STUN FENCE REPS 14C3D 10,710.00 CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1G 27,970.67 COL MARATHON CO LECT HL EQUPT 14D1H 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1R 46,700.00 YELLOWSTONE LK PK DAM GATE REP 14D1W 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	FLCI WATER PIPE CLEANING PROJ	14C1N		173,475.12	
LHS EDUCATION ELEC & DATA INST 14C2D 21,968.65 DELAVAN 2014 URGENT DA REPAIRS 14C2M 138,497.02 STO GPR MULTI-BLG EXT REPAIRS 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2O 96,780.00 KMSF NU STONE SHOP FURNACE 14C2P 52,477.55 PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29 WRC MULTI-BLDG STUN FENCE REPS 14C3D 10,710.00 CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D14 69,773.24 COL MARATHON CO LECT HL EQUPT 14D11 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1R 82,256.53 LAKESHORE PK MARINA DOCK REP 14D1Y 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D12 48,900.00	JBCC FR ALRM HEAT DETECT UPGR	14C1O		6,054.00	
DELAVAN 2014 URGENT DA REPAIRS 14C2M 138,497.02 STO GPR MULTI-BLG EXT REPAIRS 14C2N 78,000.00 SWC COTTAGE 10 LOUVER FLASHING 14C2O 96,780.00 KMSF NU STONE SHOP FURNACE 14C2P 52,477.55 PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29 WRC MULTI-BLDG STUN FENCE REPS 14C3D 10,710.00 CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1G 27,970.67 COL BARRON CO CLASSRM EQUIP 14D1H 69,773.24 COL MARATHON CO LECT HL EQUPT 14D1L 46,700.00 YELLOWSTONE LK PK DAM GATE REP 14D1W 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81 MSN STOVALL BLG STEAM PRV 14D2C 48,900.00	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 96,780.00 KMSF NU STONE SHOP FURNACE 14C2P 52,477.55 PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29 WRC MULTI-BLDG STUN FENCE REPS 14C3D 10,710.00 CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1G 27,970.67 COL BARRON CO CLASSRM EQUIP 14D1H 69,773.24 COL MARATHON CO LECT HL EQUPT 14D1R 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1R 82,256.53 LAKESHORE PK MARINA DOCK REP 14D1Y 23,70.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	LHS EDUCATION ELEC & DATA INST	14C2D		21,968.65	
SWC COTTAGE 10 LOUVER FLASHING 14C20 96,780.00 KMSF NU STONE SHOP FURNACE 14C2P 52,477.55 PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29 WRC MULTI-BLDG STUN FENCE REPS 14C3D 10,710.00 CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1H 69,773.24 COL BARRON CO CLASSRM EQUIP 14D1H 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1R 82,256.53 LAKESHORE PK MARINA DOCK REP 14D1Y 2,370.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	DELAVAN 2014 URGENT DA REPAIRS	14C2M		138,497.02	
KMSF NU STONE SHOP FURNACE 14C2P 52,477.55 PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29 WRC MULTI-BLDG STUN FENCE REPS 14C3D 10,710.00 CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1G 27,970.67 COL BARRON CO CLASSRM EQUIP 14D1H 69,773.24 COL MARATHON CO LECT HL EQUPT 14D1L 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1R 82,256.53 LAKESHORE PK MARINA DOCK REP 14D1W 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	STO GPR MULTI-BLG EXT REPAIRS	14C2N		78,000.00	
PENNINSULA PK SHOWER UPGRADES 14C2R 16,595.29 WRC MULTI-BLDG STUN FENCE REPS 14C3D 10,710.00 CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1G 27,970.67 COL BARRON CO CLASSRM EQUIP 14D1H 69,773.24 COL MARATHON CO LECT HL EQUPT 14D1L 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1R 82,256.53 LAKESHORE PK MARINA DOCK REP 14D1Y 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Z 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	SWC COTTAGE 10 LOUVER FLASHING	14C2O		96,780.00	
WRC MULTI-BLDG STUN FENCE REPS 14C3D 10,710.00 CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1G 27,970.67 COL BARRON CO CLASSRM EQUIP 14D1H 69,773.24 COL MARATHON CO LECT HL EQUPT 14D11 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1L 46,700.00 YELLOWSTONE LK PK DAM GATE REP 14D1W 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	KMSF NU STONE SHOP FURNACE	14C2P		52,477.55	
CHIP FALLS RM SIGNAGE UPDATE 14D1D 2,871.84 REPL SECURITY LTG VARIOUS LOC 14D1G 27,970.67 COL BARRON CO CLASSRM EQUIP 14D1H 69,773.24 COL MARATHON CO LECT HL EQUPT 14D1I 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1R 82,256.53 LAKESHORE PK MARINA DOCK REP 14D1Y 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	PENNINSULA PK SHOWER UPGRADES	14C2R		16,595.29	
REPL SECURITY LTG VARIOUS LOC 14D1G 27,970.67 COL BARRON CO CLASSRM EQUIP 14D1H 69,773.24 COL MARATHON CO LECT HL EQUPT 14D1I 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1L 46,700.00 YELLOWSTONE LK PK DAM GATE REP 14D1W 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	WRC MULTI-BLDG STUN FENCE REPS	14C3D		10,710.00	
COL BARRON CO CLASSRM EQUIP 14D1H 69,773.24 COL MARATHON CO LECT HL EQUPT 14D1I 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1L 46,700.00 YELLOWSTONE LK PK DAM GATE REP 14D1R 82,256.53 LAKESHORE PK MARINA DOCK REP 14D1V 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	CHIP FALLS RM SIGNAGE UPDATE	14D1D		2,871.84	
COL MARATHON CO LECT HL EQUPT 14D1I 66,456.01 MSN ANIMAL BLG LOAD DOCK LIFT 14D1L 46,700.00 YELLOWSTONE LK PK DAM GATE REP 14D1R 82,256.53 LAKESHORE PK MARINA DOCK REP 14D1W 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	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 82,256.53 LAKESHORE PK MARINA DOCK REP 14D1W 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	COL BARRON CO CLASSRM EQUIP	14D1H		69,773.24	
YELLOWSTONE LK PK DAM GATE REP 14D1R 82,256.53 LAKESHORE PK MARINA DOCK REP 14D1W 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	COL MARATHON CO LECT HL EQUPT	14D1I		66,456.01	
LAKESHORE PK MARINA DOCK REP 14D1W 25,100.00 RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	MSN ANIMAL BLG LOAD DOCK LIFT	14D1L		46,700.00	
RVF GREENHOUSE COND RCVR REPL 14D1Y 12,370.00 CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	YELLOWSTONE LK PK DAM GATE REP	14D1R		82,256.53	
CIRCUS WLD PAVILION CARPET REP 14D1Z 15,011.81 MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	LAKESHORE PK MARINA DOCK REP	14D1W		25,100.00	
MSN STOVALL BLDG STEAM PRV 14D2C 48,900.00	RVF GREENHOUSE COND RCVR REPL	14D1Y		12,370.00	
	CIRCUS WLD PAVILION CARPET REP	14D1Z		15,011.81	
	MSN STOVALL BLDG STEAM PRV	14D2C		48,900.00	
FLCI DEAERATOR TANK INSPECTION 14D2F 8,495.00	FLCI DEAERATOR TANK INSPECTION	14D2F		8,495.00	
GBY KRESS POOL SUMP PUMP REPL 14D2H 7,500.00	GBY KRESS POOL SUMP PUMP REPL	14D2H		7,500.00	
MIL HOLTON HL RAMP REINFORCEMT 14D2J 55,440.54	MIL HOLTON HL RAMP REINFORCEMT	14D2J		55,440.54	
REPL VCT FLOORING-MAD JFHQ14D2L2,703.45	REPL VCT FLOORING-MAD JFHQ	14D2L		2,703.45	
STARC RESURF CONCRETE FLOORS 14D2N 41,150.00	STARC RESURF CONCRETE FLOORS	14D2N		41,150.00	
WAUKESHA ARMORY REPLACE DDC 14D2S 29,943.80	WAUKESHA ARMORY REPLACE DDC	14D2S		29,943.80	
MWCC BLDG HTG BOILER REPLACEMT14D2Z153,948.58	MWCC BLDG HTG BOILER REPLACEMT				
WCI HOT WTR HTR TUBE BUNDLE 14D3C 16,794.74	WCI HOT WTR HTR TUBE BUNDLE	14D3C		16,794.74	
WTW AUDITORIUM ROPE/CURTAIN 14D3G 150,201.93	WTW AUDITORIUM ROPE/CURTAIN	14D3G		150,201.93	
WTW UPHAM HL CH WTR COIL REPL 14D3K 23,953.00	WTW UPHAM HL CH WTR COIL REPL	14D3K		23,953.00	
WTW UPHAM 250 OFFICE-LAB RENOV 14D3M 120,787.90	WTW UPHAM 250 OFFICE-LAB RENOV	14D3M		120,787.90	
STARC ARMORY RELOC EXT FP PTS 14D3O 12,551.89	STARC ARMORY RELOC EXT FP PTS	14D3O		12,551.89	
MIL ZELAZO BRYAN BOILER RETUBE 14D3W 18,603.00	MIL ZELAZO BRYAN BOILER RETUBE	14D3W		18,603.00	
KMCI SECURITY IMPR KEY ROOM14E1A9,709.00	KMCI SECURITY IMPR KEY ROOM	14E1A		9,709.00	

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2(Z)	Building Commission - Other Public Purposes	

Appropriation/ Project_Name STO BOWMAN HALL VETS CENTER	Appr/ Project 14E1I	Enumerated Authority	Allotted Authority 24,363.44	Balance
FLCI WTR TOWER REPAIR PROJECT	14E1J		26,420.00	
WTW GYM 1 BASKETBALL BKSTP REP	14E1S		17,181.00	
CVCTF SIDEWALK/ENTRANCE PROJ	14E1U		118,970.20	
GBCI AUTO SCHOOL ELEVATOR REPS	14E2Q		11,157.96	
CAPITOL LWR LEV MECHANIC IMPVT	14E2R		7,350.50	
EXEC GARAGE CIRCULAR DRIVE REP	14E2S		147,790.00	
MMHI GOODLAND EGRESS HALLWAY	14E2W		45,017.00	
EAS REPL ELEC FEED TO VOC BLDG	14E3A		12,420.17	
OSCI LIFT STATION REPAIRS	14E3C		17,359.30	
MWCC HVAC ENERGY CTRL SYS UPGR	14E3J		31,612.40	
PKS GREENQUIST HL PRV FAILURES	14E3M		6,035.89	
GBY LAB SCI ROOF DUCT REPAIR	14E4D		29,500.00	
GBY STUDIO ARTS AHU COIL REPL	14E4K		29,013.00	
EMERGENCY GENERATOR REPL	14E4O		86,662.14	
MSN VILAS WHA-TV INTERCOM REPL	14E4Q		109,768.92	
MSN TRT LK STN MULTI-BLDG REPS	14E4U		102,807.09	
MMHI STOVALL HL & BLD 3 ABTMT	14E4W		4,438.78	
WTW YOUNG AUD HTG COIL REPL	14E4Z		15,985.00	
FLCI FOOD SVC STORM DRAIN WORK	14E5J		45,680.00	
SWC SMOKE COMPART CORR #8-11	14E5N		94,588.10	
REMOVE FUEL DISP SYSTEMS NORTH	14E5S		31,005.06	
REMOVE FUEL DISP SYSTEMS	14E5T		12,607.50	
OCI SEG AC REPLACEMENT	14E5U		9,390.95	
CAPITOL BACKFLOW PREVENTION	14E5Y		41,459.00	
WTW OBSERVATORY DECK REPLACE	14F1D		1,700.00	
WRC HUGHES UNIT 2 ADA ROUTE	14F1H		88,349.00	
SRSTC BLDG AUTO SYSTEM REPAIRS	14F1X		87,904.00	
GBY PHOENIX HVAC CTRLS UPGRADE	14F1Z		23,564.00	
MIL ZELAZO HEAT EXCHANGER INST	14F2M		33,918.15	
MSN WASHBURN WINDOW WELL REPS	14F2Q		18,800.00	
EXT AC & FURNACE REPLACEMENT	14F2S		20,654.55	
PKS COMPUTER RM DRY COOLER	14F2V		41,721.00	
EAU MCPHEE TEMP STEAM/COND SVC	14F2W		51,193.23	
RVF MV FARM BEEF CATTLE BARN	14F2Z		135,984.13	
GBY BACKUP SERVER EMERG POWER	14F3K		76,598.69	
MSN JFHQ MOLD REMED/CABINETS	14G1K		4,823.93	
PKS MOLINARO HL REPLACE VFD'S	14G1L		11,700.72	
KCC GENERATOR PWR SWITCH REPL	14G1N		500.00	
BRCC CIP TO ERP CONVERSION	14G1S		25,479.88	
CMP WMS CONSTRUCT O/HEAD COVER	14G1U		7,107.88	
CIRCUS WLD SECURITY SYSTEM REP	14G1X		184,575.07	
CHIPPEWA FALLS BOILER MAINT	14G2E		4,018.00	
MIL LAPHAM HL SUPPLY FAN REPL	14G2F		12,647.39	
CAP SPEC INT FINISHES REPAIR	14G2H		39,500.00	
NLCI UPS BATTERY REPLACEMENT	14G2L		8,499.95	
MIL LAPHAM S ELEVATOR PUMP REP	14G2P		11,548.00	
OCI COTTAGE 4 WATER MAIN REP	14G2X		9,127.00	
WCI ADMIN BLG HYDRONIC PUMP	14G3B		13,700.00	
WCI CONCRETE REPL/REP VAR LOC	14G3C		20,260.00	
LHS LIV UNIT GUTTER/SOFFIT REP	14G3F		120,000.00	
PKS SAC THREE AIR HANDLER REP	14G3K		26,969.25	
MIL ARTS CTR BASEMENT STEAM	14G3L		47,038.08	
PDCI SALLYPORT GATES OPERATOR	14H1B		26,900.00	
LAC MAIN HL 2ND FL RESTRM RMDL	14H1E		179,209.85	
STARC ARMORY CARPET REPLACEMT	14H1G		22,822.00	

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Building	Commission -	• Other	Public Purposes	
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Appropriation/ Project_Name REHAB LAVATORIES VAR LOCATIONS	Appr/ Project 14H1I	Enumerated Authority	Allotted Authority 12,178.24	<u>Balance</u>
LAC MITCHELL DIVE PLATFORM REP	14H1S		43,505.00	
MIL VOGEL HL DRAINTILE INSTALL	14H1T		32,627.00	
INST DESTRATIFICATION FANS VAR	14H1U		7,283.38	
MSN STARC MOD/RMDL OFFICES	14H2C		3,321.08	
NEW RICHMOND DATA CLOSET CONST	14H2D		4,467.50	
RHINELANDER OIL WTR SEPERATOR	14H2H		6,014.00	
MIL NORRIS ELEVATOR SYS REPAIR	14H2J		15,094.00	
WRC VIDEO VISITATION SYSTEM	14H2M		46,510.00	
OCI CONCRETE REPLACEMENT	14H2O		2,198.75	
LIBR GALLERY 11 STRUCT INVEST	14H2T		4,685.55	
STO MICHEELS SUMP PUMP REPAIRS	14H2V		41,224.17	
CWC FIRE ALARM MONITOR SYSTEM	14H2Y		76,136.96	
MSN DEMOLISH BRIDGE P-13-765	14H2Z		78,693.16	
MIL ENDERIS FIRE PUMP CTRL REP	14H3A		12,087.14	
RCI HIGH MAST LIGHT REPAIRS	14H3C		12,000.00	
VAR NW/CTRL WI ARMORY FLOORS	14H3I		91,931.25	
VAR E/SE ARMORY FLOORING REPS	14H3J		77,098.88	
VAR FOND DU LAC/SUSSES FLOORS	14H3K		38,214.50	
SCI LOWER TRAP DOORS FOR RHU	14H3N		28,222.07	
MSN STEENBOCK DECK INSUL REPL	14I1L		145,566.32	
STO 3 BLDG FIRE ALARM REPLACE	14I1M		162,584.58	
MSN AAS #2 POL RM DOOR REPLACE	14I1N		1,633.75	
OSCI FOOD SERVICE DOOR REPL	14I1P		32,690.00	
LIBR/MUSEUM AIR HANDLER REPIPE	14I1Q		30,384.20	
EXEC RES LAKESIDE UPPER WINDOW	14I1R		17,266.10	
FLCI WATER HEATER REPLACEMENT	14I1T		41,110.00	
FLCI ACADEMIC HEAT EXCH REPL	14I1U		162,148.97	
MCC DORM 2 BOILER REPLACEMENT	14I1X		8,057.32	
MCC DORM 3 HEATER REPLACEMENT	14I2A		10,400.00	
WCI SO. WALL MASONRY REPAIRS	14I2D		40,342.00	
LAC CFA AHU3 COIL REPLACEMENT	14I2G		26,026.82	
LHS FREON DETECTION SYS REPL	14I2L		10,230.00	
MIL MEIR LIBR W ELEVATOR REP	14I2M		15,495.00	
WHEELER TOWER LIGHTING REPL	14I2V		180,880.99	
OCI EMERG HVAC REPS ADMIN/SEG	14I2W		500.00	
PLT KARRMANN LIBRARY DECK REPL	14I3A		14,875.00	
EAU MCINTYRE LIBR HTG SYS REP	14I3B		19,440.36	
PKS MOLINARO HALLWAY FLOOR REP	14130		11,500.00	
BRCC MAIN BLG FRONT DOOR SEC	14I3Q		11,012.00	
RVF NORTH HALL CH WATER PIPING	14I3U		160,816.88	
EAU MCPHEE CLASSRM SEATING	1413V		58,042.20	
MIL MED ARTS BLG ACCESS LADDER	14I3W		11,315.00	
SUP MAIN BACKFLOW PREVENTION	14J1C		36,430.00	
FLCI VOC BLG E DOUBLE DOOR REP	14J1E		8,054.00	
FLCI MULTI-ROOF REPL/REPAIRS	14J1F		8,791.00	
VIDEO RECORDING SYS REPAIRS	14J1G		5,745.27	
SCI ADA DOOR OPENER BLDG A	14J1H		8,136.13	
LHS WELLS COTTAGE ELEC IMPRVTS	14J1I		16,122.94	
MCC EMERGENCY GENERATOR REP	14J1J		500.00	
OCI KEYWATCHER REPLACEMENT	14315 14J1N		23,098.00	
KMCI UNIT 15 BOILER REBRICK	14J1V		9,047.34	
RVF RAMER TRACK STRUCT COATING	14J1V 14J2K		129,352.66	
SCI ARMORY RELOCATION	14J2R		3,640.00	
MSN CHAR-TURKEY HOUSE ENV REPS	14J2R 14J2T			
OCI ADMIN LOW SLOPE ROOF REPL	14J2U		49,120.27	
UCI ADIVIIIN LOW SLOPE ROUF REPL	14J2U		79,988.77	

Appropriation/ Project_Name MSN UNIV CLUB ENVELOPE REPAIRS	Appr/ Project 14J2Z	Enumerated Authority	Allotted Authority 73,195.00	<u>Balance</u>
FLCI VOC BLG EXPANSION JT REPL	14J3H		10,374.00	
MIL NWQ HONORS HSE FIRE ALARM	14J3I		25,500.00	
REPAIR ASPHALT VAR ARMORIES	14J3Q		25,087.49	
REPAIR ASPHALT VAR FACILITIES	14J3R		5,950.45	
SUP ERLANSON HL FLOOR REPLACE	14K1O		20,688.00	
MIL NWQ & SABIN MASONRY REPS	14K1P		6,275.00	
SUP GATES GYM FLOOR REFINISH	14K1Q		39,547.37	
TCC CAMERA TO GARAGE/MAINT SHP	14K1R		10,920.38	
STO HERITAGE LAB FREEZER REPL	14K1S		56,451.18	
LAC STADIUM STORAGE IMPROVEMTS	14K2B		22,645.93	
STO CHILD STUDY CTR ROOF REPL	14K2C		69,136.50	
PKS MOLINARO AHU 4 VFD REPLACE	14K2E		7,150.00	
WCC BLG B HTG SYSTEM REPLACEMT	14K2I		165,774.55	
RVF WYMAN CHILLER OVERHAUL	14K2J		25,131.75	
ANTIGO UPGR SECURITY CAGING	14K2P		12,567.51	
ARCADIA UPGR SECURITY CAGING	14K2S		21,082.01	
RIPON UPGRADE SECURITY CAGING	14K2T		15,930.00	
NEILLSVILLE UPGR SECUR CAGING	14K2U		16,823.50	
RACINE UPGRADE SECURITY CAGING	14K2V		19,892.01	
ARCADIA PERIMETER FENCE CONST	14K2W		18,583.41	
VIROQUA INST 3-PHASE USB POWER	14K2X		5,363.80	
MCC SURVEILANCE DVR REPLACEMT	14K3D		8,259.52	
MSN MED VOLTAGE CTRLS UPGRADE	14K3K		24,225.00	
JCI HSU WATER HEATER REPLACEMT	14K3M		183,106.50	
EAU REPL PLBG SHOCK ABSORBERS	14K3Q		8,001.00	
GBCI SEG OBSERVATION DOORS	14L1B		20,378.00	
MSN HVAC SYSTEM REPS BLG 901	14L1D		29,413.86	
TRUAX BLG 901 FIRE ALARM UPGR	14L1E		11,043.00	
KCC KITCHEN DISHROOM REPAIR	14L1I		29,314.00	
FLCI LIFT STN WASH PRESS REP	14L1J		24,820.00	
TCI DORM EMERG WTR HTR REPL	14L1N		9,396.00	
CCI ACCESS ROOF LADDERS	14L10		35,877.00	
GBY UNIV THEATRE LIGHTING REPL	14L1R		40,245.28	
MSN REPL WTR LINES B100 HALLS	14L1S		50,000.00	
SCI A-M BLDG CONCRETE REPLACE	14L2G		47,251.20	
SCI TELEPHONE EQUIPMENT REPL	14L2J		67,317.76	
MSN AG BUL BASEMENT VENT IMPVT	14L2W		44,500.00	
FLCI MPB BLDG EXT CTRL JT REPS	14L2Z		9,181.00	
GBY ART GALLELRY FLOOR REFIN	14L3C		13,500.00	
CAP N HRG RM COVE LTG REPLACE	14L3E		19,277.94	
WRC C BLG WATER HEATER REPL	14L3I		138,238.01	
CWC BLG 5 WATER HEATER REPL	14L3J		152,715.13	
GBY STUDENT SVC STORM LINE REP	14L3N		5,870.38	
SUP BARSTOW CH WTR CONNECTION	15A1B		55,000.00	
MSN MCKAY CENTER DECK REPAIRS	15A1C		9,825.00	
MSN SCI HL REPLACE EXT STEPS	15A1D		182,998.01	
MIL NWQ S22 AIR HANDLER REWORK	15A1K		46,895.50	
MIL CURTIN HL STEAM VALVE REPL	15A1L		9,078.00	
MIL SABIN HL DRAINAGE SOLUTION	15A10		9,356.25	
STP AQUACULTURE DEMO FACILITY	15A2A		157,912.72	
SCI FOOD-CONTACT SURFACE REPL	15A2B		9,685.23	
CTRL & MONITORING EQUIPMENT	15A2F		170,614.46	
MONITOR WALL/CTRL EQUIP REPL	15A2G		143,292.00	
EAS & DTV CONVERSION EQUIPMENT	15A2H		50,075.96	
STATEWIDE TESTING EQUIP REPL	15A2I		87,014.00	
			01,014.00	

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Building Commission -	Other	Public Purposes
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2(2)	- Building Con	initission - Other Public Pu	iposes	
Appropriation/ Project_Name TOWER LLIGHT REPLACEMENT	Appr/ Project 15A2J	Enumerated Authority	Allotted Authority 28,243.94	<u>Balance</u>
WCI BIG TOP GYM RELIGHTING	15A2K		17,049.32	
CONSTRUCT DATA CLOSETS VAR LOC	15A2M		12,193.50	
INGRAHAM HOUSE ROOF REPLACEMT	15A2V		36,446.00	
RACINE ARMORY MVSC REHAB	15A2W		42,713.11	
MSN REPLACE AIR HANDLER AC1	15A3A		119,824.32	
PKS PIKE RIV SUITES BOILER REP	15A3H		32,200.00	
GBCI REPL SEG BLG DOOR PLC	15A3Q		44,510.00	
DCI BAKERY FREEZER COMPRESSOR	15A3S		6,489.78	
GBY HTG PLT BOILER PIPING REPL	15A3T		35,192.67	
STO HERITAGE WTR SOFTENER REPL	15A4C		25,083.36	
STO MULTI-BLG BAS-N2 UPGRADE	15A4F		98,563.45	
MSN EDUC BLG EXT STONE REPL	15A4P		183,147.63	
STO PRICE COMMONS TILE FLOOR	15A4Q		12,244.61	
MSN MULTI-BLDG ELEVATOR REPS	15B1A		36,500.00	
MSN EDUC SCI ELEVATOR REPAIRS	15B1B		50,000.00	
LHS BLACK ELK HEAT EXCHANGER	15B1L		9,923.60	
OSHKOSH ARMORY LAV REPAIRS	15B1O		6,759.59	
STP SCHMEEKLE CTR REPL FURNACE	15B1P		16,110.00	
SUP ARMORY WTR HEATER REPL	15B1Q		4,900.00	
RVF GYM SAFETY EQUIP REPAIR	15B1R		5,603.42	
FLCI EMERG GEN REP (BIG WEST)	15B1S		9,450.57	
JCI I K L SPRINKLER COMPLIANCE	15B2D		5,700.00	
MSN GRAINGER BLG ENV REPAIRS	15B2E		44,500.00	
FCC KITCHEN U/G PIPING REPL	15B2G		44,788.00	
RECC/WWCS INMATE SHOWER REPS	15B2I		139,680.31	
MSN NAVAL ARMORY EXT MASONRY	15B2N		36,985.00	
MSN ENG HL EXT MASONRY REPS	15B2T		237,804.90	
RECC DOMESTIC HOT WTR PIPING	15B2Y		18,661.42	
KMCI A-COMP WTR HEATER REPL	15B3B		6,519.00	
MSN ELEVATOR EQUIP RM CODE COM	15B3E		12,754.43	
STARC ARM INSTRUMENT LOCKERS	15B3K		5,565.38	
SUP BARSTOW GLAZING LEAK	15B3L		9,078.99	
CCI SEG DS1 CELLS SEALANT REPL	15B3M		22,683.00	
CCI EMERG HW LINE REPL BARRACK	15B3R		10,974.00	
MSN NUTR SCI CH WTR COIL REPL	15C1B		36,773.00	
MSN STOVALL CH WTR COIL REPL	15C1C		24,453.00	
WCI FOOD SVC INSULATION REPL	15C1E		138,865.57	
OCI LIFT STATION ELEC UPGRADE	15C1L		23,930.00	
LHS HOT WTR HTR BUNDLE REPL	15C1N		22,100.00	
KCC GREASE TRAP SEWER LINE REP	15C1O		8,808.04	
CAPITOL PARK TREE REPL FINAL	15C1Q		4,545.14	
VISUAL SCHOOL FLOORING REPS	15C1S		14,942.60	
MSN BABCOCK CH WTR COIL REPL	15C1Z		21,558.32	
MSN REPL CHILLED WTR COIL AHU3	15C2A		27,533.00	
MIL ARMOR FRONT STEPS/HANDRAIL	15C2B		250.00	
EXT UPHAM WOODS ELEC UPGRADES	15C2I		22,118.59	
WTW SIDEWALK SAFETY REPAIRS	15C2J		40,842.50	
EAU PHILLIPS HL UPS REPLACE	15C2N		37,472.00	
CCI BARRACK HOT WTR HTR 2015	15C2V		5,631.72	
MSN BARDEEN LAB CH WTR COIL	15D1C		36,223.00	
PLT ROYCE HL ELEV DOOR REPL	15D1J		28,845.00	
WTW MCCUTCHAN COND LINE REPL	15D1N		10,037.60	
CVCTF REFRIG MONITOR REPLACE	15D1T		8,660.00	
MIL CHEM BLG EXHAUST DUCT VANE	15D2A		49,500.00	
FLCI WAREHOUSE COMPRESS REPL	15D2D		8,020.00	

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Building	Commission -	• Other	Public Purposes	
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Appropriation/ Project, Name App/ Project Enumerated Authority Allotted Authority Belance SNB RADALEY DEL HOT VIRTPIN 6 15026 14,750.00 SPCC BOLLER 1 HEAT EXCHANGER 15028 14,750.00 GEC I FERMIETER ENHANCEMENTS 15024 142,827.48 UC I PRIMETER ENHANCEMENTS 15024 142,827.48 USSES DUMPSTER ENLOSIONE 15611 145.00 SUSSES DUMPSTER ENCLOSINE 15611 145.00 COUD CWTR ITR COUBLIST CHANCEMER 15617 22.349.75 VOID WOELL HALL HTS COLL REPL 15618 8.686.75 COUD CWTR ITR COUBLIST CHANCEMER 15618 8.640.30 COL PTE REPLACEMENT 15638 6.662.76 STACK ARMONCY UGRT MI 42, JPLQ 15638 6.662.76 STACK ARMONCY UGRT MI 42, JPLQ 15637 36.17.67 STACK ARMONCY UGRT MI 42, JPLQ 15637 36.17.67 STACK ARMONCY UGRT MI 42, JPLQ 15637 37.66.56 UT KARMANANEY 15637 32.98.63 STACK ARMONCY UGRT MI 42, JPLQ 15637 37.66.56 UT KARMANANEY </th <th>2(2)</th> <th></th> <th></th> <th>rposes</th> <th></th>	2(2)			rposes	
IVCI PERIMETER ENHANCEMENTS 1502k 143.725.01 GBCI PERIMETER ENHANCEMENTS 1502k 133.725.01 IUSRB EMERG GEN INSTALL 15E1J 124.287.48 PLT CFA ELEVATOR REPAR 15E1U 420.200 SUSSE DUMERTER ENCLOSURE 15E1V 9.780.00 DOW TRI TRO COMBUST CHANGER 15E1V 9.780.00 DOW WIT TRI COLOREPL 15E2R 6.282.75 STO FRYLUND BLG 002 ROPC REPL 15F1R 16.429.46 NES WULLE CHATK VIT RE REPL 15F2T 49.005.00 STARC ARMORY UPGR REI 142.4FRQ 15F3R 6.723.86 NSN Replich TUME VIT RE NUME REPL 15G1P 120.577.36 PLT KARRAMANER REPLICAATEMENT 15G1P 120.577.36 PLT KARRAMANER REPLICAATEMENT 15G2D 22.867.00 NSN Replich TUR ELEVATOR REPAR 15G2D 22.876.00 SOCI FEELC CONTROL BOARD REPL 15H1S 22.289.70 MASH FELDON TUR CONTROL BOARD REPL 15H1C 22.876.00 SOCI FEELC CONTROL BOARD REPL 15H1C 22.876.00 SOCI FEELC CONTROL BOARD REPL 15H1C 22.876			Enumerated Authority	•	<u>Balance</u>
GBC1 PERIMETRE REMANCEMENTS 1502L 133,725.01 NIL USRE DERIMETRE CGENINSTALL 15E1L 1424,237.48 PLT CFA ELEVATOR REPAIR 15E1L 1424,237.48 VET DAVEE LERRARY GEN REPAIRS 15E1V 9,768.00 PCD WITH HTR COMBUST CHAMBER 15E1V 2,234.97.5 STO FRYKLUND BLG DOZ ROOF REPL 15F1D 9,144.50 OCI PTZ REFLACEMENT 15F1R 16.429.46 PKS WULLE CH WTR VALVE REPL 15F3T 48.030 MSN Replace Truax Signage 15G1A 1.648.78 LINS FREIGHT ELEVATOR REPAIR 15G1P 20.577.36 PLT KARMMAN FL REPLABATEMENT 15G1P 20.577.36 TSTAC ALMOR GENERATOR REPA 15H1B 32.198.15 MSN Replace Truax Signage 15G1P 20.577.36 PLT KARMMAN FL REPLABATEMENT 15G2D 23.766.56 WTW WINTHER HLP ENTHISE RE REPL 15G2D 23.766.56 WTW WINTHER HLP ENTHISE REPREPL 15H1B 32.198.15 MASHELOD DATA CASUNG REPAIR 15H1C 22.768.00 OSI FENCE CONTROL BARD REPA 15H1C 22.788.00	SPCC BOILER 1 HEAT EXCHANGER	15D2G		11,750.00	
NIL USRE ENERG GEN INSTALL 15E1U 124,812.500 PUIC CAE LEVATOR REPAIR 15E1U 125.00 SUSSEX DUMPSTER ENCLOSURE 15E1V 9,760.00 POD WTH FIR ECOMBUST CHAMBER 15E1Z 22,348.75 WCI NV CELL HALL HTC COUR REPAIRS 15E1Z 22,348.75 VOCI NV CELL FALL HTC COUR REPAIR 15F1Z 49,005.00 STARC ARMORY UPCR REPAIRS 15F3R 6,868.75 STOR ARAMORY UPCR REPAIR 15F3R 6,723.36 NSN Repice TIMEX Signage 15G1A 1,444.76 LINS REPERD TIME Signage 15G1A 1,444.78 LINS REPERD TIME SIGNAR REPAIR 15G1P 22,571.36 VIT WINTHER LEVATOR REPAIR 15G1P 22,571.36 LINS REPERD TIME CURTAIN REP 15G2D 22,576.50 GBCI TRMT CIT MU CHAILER REPAIR 15H1C 22,57	WCI PERIMETER ENHANCEMENTS	15D2K		184,762.06	
PLT CFA ELEVATOR REPAIR 15E1U 12500 SUSSEX DUMPSTER ENCLOSURE 15E1V 12500 PDC WIT HTR COMBUST CHAMBER 15E1Z 22,349,75 VOLINW CELL CAMBUST CHAMBER 15E1Z 22,349,75 STO FRYKLUND BL GOZ ROGF REPL 15F1D 9,144,50 OCI PTZ REPLACEMENT 15F3F 43,005,00 PKS WYLLE CH WTR VALVE REPL 15F3T 40,005,00 STARC ARMORY UPGR M1 42,1H0 15F3T 40,005,00 STARC ARMORY UPGR M1 42,1H0 15F3T 40,005,00 MSN Replace Trux Signape 15G1P 120,571,36 PLT KARMANN FL REPLARATEMENT 15G1P 120,571,36 STO MILLEN HERC CURTAIN REP 15G2M 23,766,60 WITW WINTHER HER CURTAIN REP 15G1P 120,571,36 STO MILLEN HERC CURTAIN REP 15H1 22,766,00 OSCI FENCE CONTROL BOARD REPL 15H1 22,766,00 OSCI CHACE CONTROL BOARD REPL 15H1 23,886,30 DPOCF KITCHEN FREEZER COMP REP 15H2K 6,240,00 VISUL SCHOL 44WART BARDAIN 15H1 29,326,00	GBCI PERIMETER ENHANCEMENTS	15D2L		133,725.01	
SUSSEX DUMPSTER ENCLOSURE 15:11 17.25.00 RVF DAVEE LIBRARY GEN REPAIRS 15:11 9,769.00 DEW TH HITR COMBUST CHAMBER 15:12 2,340.75 WCI NW CELL HALL HTG COIL REPL 15:22 36.26.75 STO FRYKLIND BLG 002 ROPE REPL 15:71 16.42.94.66 OCI PTZ REPLACEMENT 15:71 14.40.055.00 STARC ARMORY UPGR RM 142 JFHQ 15:378 6.72.83.6 MSN Replace Trust Signage 15:G18 8.480.30 MSN Replace Trust Signage 15:G19 12:G17.13 PTL KARRMANN FL REPLAATEMENT 15:G19 22.987.00 MSN BOICHEM GENERATOR REP 15:G2D 23.786.56 UTW WINTHER LIP ENTISE FR REPL 15:G18 32.177.97 STO MULEN HL FIRE CURTAN REP 15:G2D 22.987.00 MSN BOICHEM GENERATOR REP 15:H15 22.686.00 OSCI FENCE CONTROL BOARD REPL 15:H15 22.987.00 MSN BOICHEM GENERATOR REP 15:H15 22.987.00 MSN BOICHEM GENERATOR REP 15:H15 22.987.00 USUAL SCHOLOL "WATERMAIN REPP 15:H25 27.66.00	MIL USRB EMERG GEN INSTALL	15E1J		124,287.48	
FVF DW/EE LIBRARY GEN REPAIRS 15E17 22,349,75 VCI NW CELL HALL HTG COL REPL 15E2R 6,626,75 STO FRYKLUND BLG DUR ROPC REPL 15F1D 9,144,50 OCI PTZ REPLACEMENT 15F1P 48,005,00 STAG ARNORY UPGR ATI ALZ HOQ 15F3R 48,003,00 STARC ARNORY UPGR ATI ALZ HOQ 15F3R 48,403,0 KMS Pepalae Trux Signage 15G1A 1,448,78 LHS FREIGHT ELEVATOR REPAR 15G1P 22,571,38 STO MILLEN HERE CURTAIN REP 15G2D 23,766,56 WW NHTHER HE PERL/BARTEMENT 15G1V 32,1781,55 STO MILLEN HERE CURTAIN REP 15H1C 22,578,50 GBOI TRTM CTR MU CHILLER REPS 15H1S 32,188,15 MARSHFIELD DATA CABLING REPAR 15H1C 22,978,50 GBOI TRTM CTR MU CHILLER REPS 15H1S 22,978,50 GBOI TRTM CTR MU CHILLER REPS 15H1 30,000 STP UWSP COC ATARTERAD 15H1U 22,932,50 MSH BIGHEN FREEZER COMPR EPE 15H2D 38,883,39 OCI WEIL CONTROL BOARD REPL 15H2D 32,863,39 <td>PLT CFA ELEVATOR REPAIR</td> <td>15E1L</td> <td></td> <td>45,125.00</td> <td></td>	PLT CFA ELEVATOR REPAIR	15E1L		45,125.00	
PDC WTR HTR COMBUST CHAMBER 15E12 28,49,75 WCI NW CELL HALL HTG COUL REPL 15E70 3,144,50 OCI PTZ REPLACEMENT 15F1D 3,144,50 OCI PTZ REPLACEMENT 15F2T 48,005.00 STARC ARMORY UPGR PM 142,3FHQ 15F3R 6,728,36 MSN Replace Trus Signage 15G1A 1,648,76 LHS FREIGHT ELEVATOR REPAIR 15G1B 38,071,36 PLT KARRMANN FL REPLABATEMENT 15G1V 38,177,37 STO MULEN H. FIRE CLUSTAIN REP 15G2D 22,987,00 MSN BOICHE ML PERTISE REPL 15612 22,987,00 MSN BOICHE ML PERTISE REPL 15H1B 32,986,39 STO GUTTA CABLING REPAIR 15H1C 22,987,00 MSN BOICHE ML PERTISE ST FIREPL 15H2D 23,886,39 OSCI FENCE CONTROL BOAR GREPAIR 15H1C 22,987,00 MSL ALLEN H. FIRE CONTROL BOAR GREPAIR 15H12 22,987,00 MSSL BOICHEM GENERATOR REP 15H12 22,986,39 OSCI FENCE CONTROL BOAR GREPAIR 15H12 23,986,39 PDCC KITCHEN FREEZER COMP REP 15H2D 23,886,39 <td>SUSSEX DUMPSTER ENCLOSURE</td> <td>15E1U</td> <td></td> <td>125.00</td> <td></td>	SUSSEX DUMPSTER ENCLOSURE	15E1U		125.00	
WOI W CELL HALL HT G COL REPL 1522R 6.626.75 STO FRYKLUND BLG 002 ROOF REPL 15F1D 9,144.50 OCI PTZ REPLACEMENT 15F1R 16.429.46 PKS WYLLE CH WTR VALVE REPL 15F2T 49,005.00 STAR CARMORY UPGR RM 142.JFHQ 15F3R 6,728.36 MSN Replace Trux Signage 15G1A 1.648.78 LHS FREGIST ELEVATOR REPAR 15G1P 120.571.36 PLT KARTMANN FL REPLABATEMENT 15G1V 33.177.97 STO MILLEN HL IFRE CURTAIN REP 15G2M 22.987.00 WIN WINTHER HL PERLABATEMENT 15G1V 32.198.15 MASS BOLCHEM GENERATOR REP 15H1C 22.987.00 MSN BOLCHEM GENERATOR REP 15H12 22.987.00 MSN BOLCHEM GENERATOR REP 15H11 22.000 OSCI FENCE CONTROL BOARD REPL 15H11 22.000 OSCI FENCE CONTROL BOARD REPL 15H11 22.988.03 DPCCF KITCHEN PREZER CONP REP 15H20 32.886.39 DPCCF KITCHEN PREZER CONP REP 15H20 32.886.39 DPCCF KITCHEN PREZER CONP REP 15H20 32.886.39 <	RVF DAVEE LIBRARY GEN REPAIRS	15E1V		9,769.00	
STO FXYKLUND BLG 002 POOF REPL 15F10 9,144.50 OCI PTZ REPLACEMENT 15F1R 16,429.46 PKS WYLLE CH WTR VALVE REPL 15F2R 49,005.00 STARC ARMORY UPCR RM 142 JFH0 15F3R 6,728.36 MSN Replace Truax Signage 15G1A 1,648.78 LHS FREIGHT ELEVATOR REPAIR 15G1B 8,400.30 KMCI Failed Generator Repl 15G1P 120,571.36 PLT KARRMANN FL REPLABATEMENT 15G1V 38,177.97 STO MILLEN HL, FIRE CURTAIN REP 15G2D 22,987.00 MSN BOICHEM GENERATOR REP. 15H1B 22,198.50 MARSHEIDE DATA CABLING REPAIR 15H1C 22,578.50 GBCI TRTMT CTR MU CHILLER REPS 15H1S 22,760.00 OSCI FENCE CONTROL BOARD REPL 15H1T 12,290.00 VISUAL SCHOL 4, WATERMAIN REP 15G2D 23,866.39 PDOCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MSNH Bujde Katein Cauk Repair 15I2Q 23,867.39 OCI Wall VIDIN REP 15J1C 10,240.00 LAC-CTR ATS Soligath Replace 15H1 30,310.00	PDC WTR HTR COMBUST CHAMBER	15E1Z		22,349.75	
OC PT2 REPLACEMENT 15°R 16,429.46 PKS WYLLE CH WTR VALVE REPL 15°ET 49,005.00 STARC ARMORY UPGR RM 142 JFHQ 15°R 6,728.36 MSN Replace Truax Signage 1501A 1.648.78 LIS FREIGHT ELEVATOR REPAIR 1501P 120,571.36 PLT KARRMANN FL REPLABATEMENT 1501P 33,177.97 STO MILLEN HL FIRE CURTAIN REP 1562D 23,766.56 WTW WINTHER HL PERTHSE RR REPL 1562M 22,987.00 MSN BOICHE MEENERA REP 15H1C 22,987.00 MSN BOICHE MEENERATOR REP 15H1 22,967.00 MSN BOICHE MEENERATOR REP 15H1 22,967.00 OSCI FENCE CONTROL BOARD REPL 15H1 22,967.00 OSCI FENCE CONTROL BOARD REPL 15H1 22,960.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2 6,240.00 MSIN BLGE KHONT REPEZER 15H2 6,240.00 MSIN BLGE KHONT REPAIR 15H1 22,987.39 OCCI WIGI PREPZER CONTROL BOARD REPL 15H1 22,900.39 MSIN BLGE KHONT REPAIR 15H1 22,900.39	WCI NW CELL HALL HTG COIL REPL	15E2R		6,626.75	
FKS WYLLIE CH WTR VALVE REPL 1572 49.005.00 STARC ARMORY UPGR RM 142 JFHQ 1553R 6.728.36 MSN Repiace Truax Signage 1561A 1.648.78 LHS FREIGHT ELEVATOR REPAIR 1561B 8.490.30 KMCI Failed Generator Rep1 1561P 120.571.36 PLT KARRMANN FL REPLABATEMENT 1561V 38.177.97 STO MILLEN HL FIRE CURTAIN REP 1562D 23.960.66 WTW WINTHER HL PENTHSE RR REPL 1562D 23.960.67 MARSHPIELD ATA CABLING REPAIR 1561D 22.9760.07 OSCI FENCE CONTROL BOARD REPAI 1561B 22.9760.07 VISUAL SCHOOL 4" WATERMAIN REP 1562D 23.866.39 PDCCF KITCHEN FREEZER COMP REPL 1562D 23.866.39 VDCC KITCHEN FREEZER COMP REPL 1562Q 23.866.39 VDCC KITCHEN FREEZER COMP REPL 1562Q 35.963.39 OCI WHI QUORS KNIPH 1562Q 35.963.39 OCI WHI CONTROL BOARD REPAIR 1511 50.00 STP-WSP CCC STAIR TREAD 1511 50.00 STP MERDIACE HUT DEMOL 44028 1561 32.92.00	STO FRYKLUND BLG 002 ROOF REPL	15F1D		9,144.50	
STARC ARMORY UPGR RM 142 JFHO 19F3R 6.728.36 MSN Replace Trux Signage 15G1A 1.648.78 MSN Replace Trux Signage 15G1B 8.480.30 KMC Falled Generator Repl 15G1P 120.571.38 LT KARRMAN FL REPLABATEMENT 15G1P 23,766.56 WTW WINTHER HL PENTHSE RF REPL 15G2D 23,766.56 WTW WINTHER HL PENTHSE RF REPL 15G2M 22,97.00 MSN BOICHEM GENERATOR REP 15H1C 22,676.00 OSCI EFNEC CONTROL BOARD REPL 15H1T 12,200.0 VISUAL SCHOOL 4" WATERMAIN REP 15H2Z 3,886.39 PDCCF NICHEN FREEZER COMP REP 15H2Z 3,886.39 PDCCF NICHEN FREEZER COMP REP 15H2Z 3,240.00 MSN-BUG Exterior Caulk Repair 151/0 23,986.39 PDCCF NICHEN FREEZER COMP REP 15H2Z 3,250 MSN-BUG Exterior Caulk Repair 151/1 500.00 STP LWSP CC STAIR TREAD 15H1 2,020.01 PAR palace Return Air Fan VFD 15J2C 10.222.00 StPr-Replace Return Air Fan VFD 15J2C 10.222.00	OCI PTZ REPLACEMENT	15F1R		16,429.46	
MSN Replace Trues Signage 16G1A 1.648.78 LHS FREIGHT ELEVATOR REPAIR 15G1B 8.460.30 KMCI Failed Generator Repl 15G1P 120.571.36 PLT KARRMANN FL REPL/ABATEMENT 15G1V 38,177.97 STO MILLEN HL FIRE CURTAIN REP 15G2M 22,987.00 MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFELD DATA CABLING REPAIR 15H1C 22,576.50 GBCI TRTMT CTR MU CHILLER REPS 15H1S 22,766.00 OSCI FENCE CONTROL BOARD REPL 15H1T 12,800.00 VISUAL SCHOL 4" WATERMAIN PEP 15H2D 23,868.39 VDCCC KITCHEN FREEZER COMP REP 15H1X 500.00 STP UNSP CCC STAIR TREAD 15H1 500.00 STP UNSP CCC STAIR TREAD 15H1 20,825.00 MSN-Bidg Exterior Cauk Repair 15J2Q 35,963.99 OCI Wei Prezer Repl 15J1T 14,828.00 STP UNSP CCC STAIR TREAD 15H1 3,822.50 OCI Wei Prezer Repl 15J1T 14,828.00 STP ARplace Return Air Fan VFD 15J2C 10,240.00	PKS WYLLIE CH WTR VALVE REPL	15F2T		49,005.00	
LHS REIGHT ELEVATOR REPAIR 15G1B 8.480.30 KMCI Falled Generator Repl 15G1P 120,571.36 PLT KARRMANN FL REPLABATEMENT 15G1P 38,177.97 STO MILLEN HL FIRE CURTAIN REP 15G2D 22,376.56 WTW WINTHER HL PENTSE FR REPL 15G2D 22,887.00 MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,765.00 OSCI FENCE CONTROL BOARD REPL 15H1T 12,290.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COM REPL 15H1U 22,976.00 STP UWSP CCS STAR TREAD 15H1 22,90.00 STP UWSP CCS STAR TREAD 15H1 22,976.00 STP WAR START DISON SWIC 15J1G 10,240.00 LAC CTR Arts Skylight Replace 15J1R 72,108.07 BRCC Walk In Fraezer Repl 15J1R 3,822.50 Capitol Water Softener Upgrade 15K1R 3,822.50 Capitol Water Softener Upgrade 15K1R 3,822.50 Superior MVSC Storm Drainage 15K1Y 40,452.38 <td>STARC ARMORY UPGR RM 142 JFHQ</td> <td>15F3R</td> <td></td> <td>6,728.36</td> <td></td>	STARC ARMORY UPGR RM 142 JFHQ	15F3R		6,728.36	
KMCI Failed Generator Repl 15G1P 120,571.36 PLT KARRMANN FL REPL/ABATEMENT 15G1V 38,177.97 STO MLIEN HL FIRE CURTAIN REP 15G2D 23,766.56 WTW WINTHER HL PENTHSE RE REPL 15G2M 22,987.00 MARSH/ELD DATA CABLING REPAR 15H1C 22,987.00 MARSH/ELD DATA CABLING REPAR 15H1C 22,768.50 GBCI TRTMT CTR MU CHILLER REPS 15H1S 22,766.00 OSCI FENCE CONTROL BOAD REPL 15H1T 12,290.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,886.33 PDCCF KITCHEN FREEZER COMOR REPL 15H1Z 6,240.00 MMHI QUONSET HUT DEMOL #1028 1511 500.00 STP UWSP CCC STAIR TREAD 1511U 22,932.50 MSN-Bidg Exterior Gaulk Repair 1512Q 33,939 OCCI Well Pum Repair 1511A 30,310.00 S PW Mr Starter Discon Swite 1511G 12,428.00 STP-Replace Return Ju Fan VFD 15,32C 10,282.00 S Parter Discon Swite 15,31T 14,282.00 S TPA Replace Return Ju Fan VFD 15,32C 10,32	MSN Replace Truax Signage	15G1A		1,648.78	
PLT KARRMANN FL RE'PL'ABATEMENT 15G1V 38,177.97 STO MILLEN HL FIRE CURTAIN REP 15G2D 32,766.56 WTW WINTHE HL PENTHES RE REP 15G2M 22,987.00 MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,578.50 GBCI TRTMT CTR MU CHILLER REPS 15H1T 12,290.00 VISUAL SCHOOL 4' WATERMAIN REP 15H2 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MSN-BIG Exterior Caulk Repair 1511 500.00 STP UWSP CCC STAIR TREAD 15H1 500.00 STP WISP CCC STAIR TREAD 15H2 2,932.50 MSN-BIG Exterior Caulk Repair 15J2 30,310.00 S Pwr Mir Starter Discon Switc 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1F 3,823.50	LHS FREIGHT ELEVATOR REPAIR	15G1B		8,480.30	
STD MILLEN HL FIRE CURTAIN REP 15G2D 23,766.56 WTW WINTHER HL PENTHSE RF REPL 15G2M 22,987.00 MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,576.00 OSCI FENCE CONTROL BOADD REPL 15H1T 12,290.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,866.39 PDCCF KITCHEN FREEZER COMP REP 15H2 6,240.00 MMHI QUONSET HUT DEMOL #1028 15H1 29,932.50 MSN-BIGLENT FREEZER COMP REP 15H2K 6,240.00 MSN-BIGLENT FREEZER COMP REP 15H2K 6,240.00 MSN-BIGLENT FREEZER COMP REP 15H2K 6,240.00 STU WSP CCC STAR TREAD 15H1 29,932.50 MSN-BIGLENT FUTO TEMOL #1028 15H1 30,310.00 STU WSP CCC STAR TREAD 15H1 29,932.50 MSN-BIGLENT SAUGH REpair 15J1G 12,420.00 LAC-CTR AR KS Skylight Repair 15J1G 12,420.00 STP-Replace Return AIr Fan VFD 15J2C 10,222.00 Repair Cof 15K1K 12,191.00 15K2	KMCI Failed Generator Repl	15G1P		120,571.36	
WTW WINTHER HL PENTHSE RF REPL 15G2M 22,987.00 MSN BOICHEM GENERATOR REP 15H1C 22,578.50 GBCI TRTMT CTR MU CHILLER REPS 15H1C 22,578.50 OSCI FENCE CONTROL BOARD REPL 15H1T 12,290.00 VISUAL SCHOOL 4* WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2D 23,886.39 VISUAL SCHOOL 4* WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2D 25,90 MMH QUONSET HUT DEMOL #1028 15H1 500.00 STP UWSP CCC STAIR TREAD 1511U 22,932.50 OCI Weil Pump Repair 1512Q 30,939 OCI Weil Pump Repair 1514 30,310.00 SPW MIT Stater Discon Switc 15,11G 12,420.00 LAC-CTR Arts Skylight Repiace 15,117 14,420.00 LAC-CTR Art Skylight Repiace 15,117 14,282.00 STP-Repiace Return Air Fan VED 15,12C 10,292.00 Repair Roof 15K1N 27,265.00 Install Caging 15K1N 27,265.00 I	PLT KARRMANN FL REPL/ABATEMENT	15G1V		38,177.97	
MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,786.00 OSCI FENCE CONTROL BOARD REPL 15H1S 22,706.00 OSCI FENCE CONTROL BOARD REPL 15H1T 12,290.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,6240.00 MMHI QUONSET HUT DEMOL #1028 1511 500.00 STU WSP CCC STAIR TREAD 15110 23,963.99 OCI Well Pump Repair 1511A 30,310.00 S Pw Mtr Starter Discon Swite 15,117 14,282.00 LAC-CTR Arts Skylight Replace 15,117 14,282.00 STP-Replace Return Air Fan VFD 15,2C 10,292.00 Repair Roof 15K18 3,822.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K17 4,282.00 Stuperior MVSC Storm Drainage 15K17 4,282.00 Stuperior MVSC Storm Drainage 15K17 3,463.50 Upgrade Supity Room Sec Caging 15K17 3,463.50 <	STO MILLEN HL FIRE CURTAIN REP	15G2D		23,766.56	
MARSHFIELD DATA CABLING REPAIR 15H1C 22,578.50 GBCI TRTMT CTR MU CHILLER REPS 15H1S 22,766.00 OSCI FERCE CONTROL BOARD REP 15H2D 23,886.39 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMH QUONSET HUT DEMOL #1028 1511 500.00 STP UWSP CCC STAIR TREAD 1511U 22,932.50 MSN-Bidg Exterior Caulk Repair 1512Q 35,963.99 OCI Weil Pump Repair 15.11A 30.310.00 S Pur Mtr Starter Discon Switc 15.11G 10,240.00 LAC-CTR Ars Skylight Replace 15.11T 14,282.00 STP-Replace Return Air Feav FEP 15.12C 10,292.00 Repair Rof 16K1B 3,822.50 Capitol Water Softener Upgrade 15K1N 27,265.00 Install Caging 15K1R 3,463.50 Superior MXCS Storm Drainage 15K1R 5,182.75 Rep Sidewalk and Stoopa USPCO 15K1V 40,452.38 Upgrade Sucrify Caging 15K1S 3,435.00	WTW WINTHER HL PENTHSE RF REPL	15G2M		22,987.00	
GBCI TRTMT CTR MU CHILLER REPS 15H1S 22,766.00 OSCI FENCE CONTROL BOARD REPL 15H1T 12,290.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,866.39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMHI QUONSET HUT DEMOL #1028 1511 500.00 STP UWSP CCC STAIR TREAD 15H2U 23,966.39 OCI Well Pump Repair 15J2Q 35,963.99 OCI Well Pump Repair 15J1A 30,310.00 S Pur Mir Stater Discon Switc 15J1R 72,108.07 LAC-CTR Arts Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15/K1K 12,219.00 STP-Replace Return Air Fan VFD 15/2C 10,222.00 Repair Roof 15K1K 12,191.00 13,463.50 Superior MVSC Storm Drainage 15K1P 40,452.38 15K1P Rep office 1430 Wright St Army 15K1Y 34,635.60 15K1P Rep office 1430 Wright St Army 15K1Y 34,635.60 15K1P Rep office 1430 Wright St Army 15K1Y 34,635.60 15K1P <td>MSN BOICHEM GENERATOR REP</td> <td>15H1B</td> <td></td> <td>32,198.15</td> <td></td>	MSN BOICHEM GENERATOR REP	15H1B		32,198.15	
OSCI FENCE CONTROL BOARD REPL 15H1T 12,290.00 VISUAL SCHOOL 4* WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H1 500.00 STP UWSP CCC STAR TREAD 15H1 500.00 STP UWSP CCC STAR TREAD 15H1 30,90.00 OCI Well Pump Repair 15J2Q 35,963.99 OCI Well Pump Repair 15J1A 30,310.00 S Pwr Mtr Starter Discon Switc 15J1F 12,240.00 LAC-CTR Arts Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15,2C 10,292.00 Repair Roof 15K1N 27,265.00 Install Caging 15K1N 27,265.00 Install Caging 15K1N 27,265.00 Install Caging 15K1N 23,433.00 Upgred Supply Room Sec Caging 15K1N 31,545.06 Rep Sidewalk and Stoops USPFO 15K1Y 43,235.42 Waupun Citt Pharm - Comp Rm Co 15K12 7,500.00 Virg Stard Papire Repairs	MARSHFIELD DATA CABLING REPAIR	15H1C		22,578.50	
VISUAL SCHOOL 4* WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMHI QUONSET HUT DEMOL #1028 15H1 5000.00 STP UWSP CC STAR TREAD 15H1 22,932.50 MSN-Blidg Exterior Caulk Repair 15/2Q 35,963.99 OCI Well Pump Repair 15J1A 30,310.00 S Pwr Mtr Starter Discon Switc 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J17 14,282.00 TSTP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K18 3,822.50 Capitol Water Softneru Upgrade 15K1N 27,266.00 Install Caging 15K1N 27,265.00 Install Caging 15K1P 40,452.38 Repair TOC Walls 15K1N 23,453.00 Upgrde Supply Room Sec Caging 15K1V 40,452.38 Rep Sidewalk and Stoops USPFO 15K1Y 40,452.34 Upgrde Supply Room Sec Caging 15K1Y 32,433.00 Upgrde Supply Room Sec Caging 15K1Y 42,354.20 Waupun Chti Pha	GBCI TRTMT CTR MU CHILLER REPS	15H1S		22,766.00	
PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMHI QUONSET HUT DEMOL #1028 15H1 500.00 STP UWSP CCC STAIR TREAD 15H1 22,932.50 MSN-Bidg Exterior Caulk Repair 15I/Q 35,963.99 OCI Well Pump Repair 15J/A 30,310.00 S Pwr Mtr Starter Discon Switc 15J/B 10,240.00 LAC-CTR Arts Skylight Replace 15J/IT 4,282.00 STP-Replace Return Air Fan VFD 15ZC 10,282.00 Repair Rof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1N 27,265.00 Install Caging 15K1N 27,265.00 Install Caging 15K1P 40,452.38 Repair TOC Walls 15K1N 27,265.00 Install Caging 15K1Y 40,452.38 Repair TOC Walls 15K1Y 40,452.38 Repair TOC Walls 15K1Y 40,452.30 Upgrds Supply Room Sec Caging 15K1Y 35,43.00 Upgrds Supply Room Sec Caging 15K1Y 34,235.42 Waupun Ctt Pharm - Comp Rm Co 15K1Z	OSCI FENCE CONTROL BOARD REPL	15H1T		12,290.00	
MMHI QUONSET HUT DEMOL #1028 15111 500.00 STP UWSP CCC STAIR TREAD 1511U 22.932.50 MSN-Bidg Exterior Caulk Repair 1512Q 35.963.99 OCI Well Pump Repair 15J1A 30.310.00 S Pwr Mtr Starter Discon Switc 15J1G 10.240.00 LAC-CTR Aris Skylight Replace 15J1R 72.108.07 BRCC Walk in Freezer Repl 15J1T 14.282.00 STP-Replace Return Air Fan VFD 15J2C 10.240.00 Capitol Water Softener Upgrade 15K1K 12.191.00 MSN-Building Exterior Repairs 15K1N 27.265.00 Install Caging 15K1P 40.452.38 Repair TOC Walls 15K1R 5.182.75 Rep office 1430 Wright St Army 15K1S 81.645.06 Rep office 1430 Wright St Army 15K1Y 40.164.98 Upgrde Supply Room Sec Caging 15K1Y 32.543.00 Upgrde Supply Room Sec Caging 15K1Y 32.543.00 Upgrde Supply Room Sec Caging 15K1Y 32.543.00 Upgrde Supply Room Sec Caging 15K2P 17.4311.60	VISUAL SCHOOL 4" WATERMAIN REP	15H2D		23,886.39	
STP UWSP CCC STAIR TREAD 1511U 22,932.50 MSN-Bldg Exterior Caulk Repair 152Q 35,963.99 OCI Well Pump Repair 15J1A 30,310.00 S Purr Mir Starter Discon Switc 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15S1C 10,240.00 Repair Roof 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1F 3,822.59 Capitol MXSC Storm Drainage 15K1F 3,822.50 Repair TOC Walts 15K1F 3,827.55 Repair MVSC Storm Drainage 15K1F 3,827.55 Rep Sidewalk and Stoops USPFO 15K1F	PDCCF KITCHEN FREEZER COMP REP	15H2K		6,240.00	
MSN-Bidg Exterior Caulk Repair 1512Q 35,963.99 QCI Well Pump Repair 15J1A 30,310.00 S Pwr Mtr Starter Discon Switc 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1B 36,22.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,266.00 Install Caging 15K1P 40,452.38 Repair TOC Walls 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 36,543.00 Upgrade Security Caging 15K1V 40,164.98 Upgrade Supply Room Sec Caging 15K1Y 34,235.42 Waupun Chl Pharm - Comp Rn Co 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2R 36,000.00 MSN-Building Chiller Overhaul 15K2R 36,000.00 Nesn-Building Chiller Overhaul 15K2R 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04	MMHI QUONSET HUT DEMOL #1028	15 1		500.00	
OCI Well Pump Repair 15J1A 30,310.00 S Pur Mtr Starter Discon Switc 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1K 12,191.00 Install Caging 15K1R 3,463.50 Superior MVSC Storm Drainage 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,452.38 Upgrde Supply Room Sec Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 PK Falls Guy Wire Repi/Struc U 15K2F 114,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 <td>STP UWSP CCC STAIR TREAD</td> <td>15I1U</td> <td></td> <td>22,932.50</td> <td></td>	STP UWSP CCC STAIR TREAD	15I1U		22,932.50	
S Pwr Mtr Starter Discon Switc 15.11G 10,240.00 LAC-CTR Arts Skylight Replace 15.11R 72,108.07 BRCC Walk in Freezer Repl 15.11T 14.282.00 STP-Replace Return Air Fan VFD 15.J2C 10,292.00 Repair Roof 15K1B 3.822.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1P 40,452.38 Repair TOC Walls 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep office 1430 Wright St Army 15K1Y 40,452.38 Upgrde Sucputy Room Sec Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2P 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04	MSN-Bldg Exterior Caulk Repair	15l2Q		35,963.99	
LAC-CTR Arts Skylight Replace 15.11R 72,108.07 BRCC Walk in Freezer Repl 15.11T 14,282.00 STP-Replace Return Air Fan VFD 15.22C 10,222.00 Repair Roof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1P 40,452.38 Repair TOC Walls 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-Building Chiller Overhaul 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 Multi-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 <td>OCI Well Pump Repair</td> <td>15J1A</td> <td></td> <td>30,310.00</td> <td></td>	OCI Well Pump Repair	15J1A		30,310.00	
BRCC Walk in Freezer Repl 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1B 3.822.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1N 27,265.00 Superior MVSC Storm Drainage 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1N 23,543.00 Upgrade Supply Room Sec Caging 15K1V 40,452.38 Upgrade Security Caging 15K1V 40,454.98 Upgrade Security Caging 15K1V 40,464.98 Upgrade Security Caging 15K1V 40,464.98 Upgrade Security Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 <td< td=""><td>S Pwr Mtr Starter Discon Switc</td><td>15J1G</td><td></td><td>10,240.00</td><td></td></td<>	S Pwr Mtr Starter Discon Switc	15J1G		10,240.00	
STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1P 40,452.38 Repair TOC Walls 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1Y 3,23,543.00 Upgrade Security Caging 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2W 35,571.04 MultI-apham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	LAC-CTR Arts Skylight Replace	15J1R		72,108.07	
Repair Noof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1O 13,463.50 Superior MVSC Storm Drainage 15K1P 40,452.38 Repair TOC Walls 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrade Scurity Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K12 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51	BRCC Walk in Freezer Repl	15J1T		14,282.00	
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Superior MVSC Storm Drainage 15K1P 40,452.38 Repair TOC Walls 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1W 23,543.00 Upgrade Security Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2F 1174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	MSN-Building Exterior Repairs	15K1N		27,265.00	
Repair TOC Walls 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1W 23,543.00 Upgrade Security Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 16,214.80 Heating Loop Distr Sys Repairs 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2S 138,775.03 Dec Refinishing & Paint 15K2Y 10,923.00 MiLi-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1X 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	Install Caging	15K1O		13,463.50	
Rep office 1430 Wright St Army 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1W 23,543.00 Upgrade Security Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2P 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 16,214.80 Heating Loop Distr Sys Repairs 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2S 138,775.03 Dec Refinishing & Paint 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1X 16,719.24	Superior MVSC Storm Drainage	15K1P		40,452.38	
Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1W 23,543.00 Upgrade Security Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2Q 16,214.80 Heating Loop Distr Sys Repairs 15K2R 50,000.00 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	Repair TOC Walls	15K1R		5,182.75	
Upgrde Supply Room Sec Caging 15K1W 23,543.00 Upgrade Security Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2O 16,214.80 Heating Loop Distr Sys Repairs 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2Y 10,923.00 Multi-Purp Bldg duct heat repl 15K2Y 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	Rep office 1430 Wright St Army	15K1S		81,545.06	
Upgrade Security Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2O 16,214.80 Heating Loop Distr Sys Repairs 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2Y 10,923.00 Multi-Purp Bldg duct heat repl 15K1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	Rep Sidewalk and Stoops USPFO	15K1V		40,164.98	
Waupun Ctrl Pharm - Comp Rm Co15K1Z7,500.00Pk Falls Guy Wire Repl/Struc U15K2F174,311.60STP-Dry Standpipe Repair (LRC)15K2O16,214.80Heating Loop Distr Sys Repairs15K2P12,614.66MSN-Building Chiller Overhaul15K2R50,000.00MSN-STOVALL EXT CAULK REPAIRS15K2S138,775.03Dec Refinishing & Paint15K2W35,571.04Multi-Purp Bldg duct heat repl15K2Y10,923.00MIL-Lapham W - Rep Fire Spr Sy15L1D12,286.65Surveillance System Expansion15L1J86,136.51LHS Camera Coverage Improvemnt15L1K16,719.24	Upgrde Supply Room Sec Caging	15K1W		23,543.00	
Pk Falls Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2O 16,214.80 Heating Loop Distr Sys Repairs 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	Upgrade Security Caging	15K1Y		34,235.42	
STP-Dry Standpipe Repair (LRC) 15K2O 16,214.80 Heating Loop Distr Sys Repairs 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	Waupun Ctrl Pharm - Comp Rm Co	15K1Z		7,500.00	
Heating Loop Distr Sys Repairs15K2P12,614.66MSN-Building Chiller Overhaul15K2R50,000.00MSN-STOVALL EXT CAULK REPAIRS15K2S138,775.03Dec Refinishing & Paint15K2W35,571.04Multi-Purp Bldg duct heat repl15K2Y10,923.00MIL-Lapham W - Rep Fire Spr Sy15L1D12,286.65Surveillance System Expansion15L1J86,136.51LHS Camera Coverage Improvemnt15L1K16,719.24	Pk Falls Guy Wire Repl/Struc U	15K2F		174,311.60	
MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1X 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	STP-Dry Standpipe Repair (LRC)	15K2O		16,214.80	
MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	Heating Loop Distr Sys Repairs	15K2P		12,614.66	
Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	MSN-Building Chiller Overhaul	15K2R		50,000.00	
Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	MSN-STOVALL EXT CAULK REPAIRS	15K2S			
MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24	Dec Refinishing & Paint	15K2W		35,571.04	
Surveillance System Expansion15L1J86,136.51LHS Camera Coverage Improvemnt15L1K16,719.24	Multi-Purp Bldg duct heat repl	15K2Y		10,923.00	
LHS Camera Coverage Improvemnt15L1K16,719.24	MIL-Lapham W - Rep Fire Spr Sy	15L1D		12,286.65	
	Surveillance System Expansion	15L1J		86,136.51	
GBCI Com Cabling for Sec Elect 15L1Q 49,060.00	LHS Camera Coverage Improvemnt	15L1K		16,719.24	
	GBCI Com Cabling for Sec Elect	15L1Q		49,060.00	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name Upgrade Interior Separation Fe	Appr/ Project 15L1R	Enumerated Authority	Allotted Authority 59,678.39	<u>Balance</u>
OSCI Bryan Boiler Repair	15L1V		10,472.00	
Dodgeville Svce Ctr Roof Repla	15L2B		30,133.32	
Replace Heat Exchanger	15L2E		15,903.72	
RVF-Davee Lib Gen #2 Emerg Eng	15L2F		12,446.11	
FLCI Emerg Repl Exh Vent boile	15L2I		34,950.00	
RVF-Ice Rink Compressor Overha	16A1C		10,709.00	
FLCI Emerg Repl SPump BS BIrRm	16A1P		11,898.00	
FCCC Greas Trap Tank Replaceme	16B1A		20,920.00	
TCI McCauley Hsg Unit Hot Wtr	16B1E		29,706.03	
FLCI Emerg HU 2 Sump Pump Repl	16B1I		7,536.00	
STO FRYKLUND COOLING DATA LABS	16B1K		147,526.47	
FCC Well & Water Sys Comp Repa	16B1L		48,082.33	
Fireplace Repairs	16B1S		15,576.00	
STO-Fire Alarm Upgr - Child SC	16B1T		32,578.00	
STP-Elev Rpr-Scie Bldg (DWing)	16B1V		7,673.31	
Replace Existing Caging	16B2A		16,690.00	
Create Data Closets	16B2K		35,227.13	
PLT KARMANN 4STOP ELEVATOR REP	16B2N		126,747.16	
MIL GLRF DOCK&POWER TERM REPR	16B2Q		45,019.00	
FLCI HSE UNIT 1 HEAT EXCHANGER	16C1H		48,260.00	
UPGRADE MVSC LIGHTING	16C1L		8,650.00	
			,	
	16C1M		7,730.00	
STP 601 DIV METAL ROOFING REP	16C1O		19,470.78	
MMHI FOOD SERVICE ASBESTOS REM	16C1R		24,897.00	
LAC MITCH HALL FIELDHOUSE REPR	16C1W		114,073.00	
MSN RPL ROOFTOP DUCTWORK INSUL	16C2M		41,148.92	
PKS BLEACHER UPGRADES & REPS	16C2P		61,715.87	
REPLACE FUEL MONITORING PANEL	16C2Y		3,811.92	
CCI-REPLACE HW STORAGE TANKS	16C2Z		143,950.00	
STP-EMERGENCY FIRE PUMP REPAIR	16C3E		6,189.24	
REPAIR A/C UNIT ARMORY ADDN 2	16C3F		5,273.75	
FLCI-HEATING REP - LOBBY/CNTRL	16D1A		5,661.97	
CCI HSE UNIT HE2&3 REPL STORAG	16D1K		124,400.00	
FLAG POLE REPLACEMENT	16D1M		16,000.00	
EXT-FAC REP/ADA IMPRO	16D1T		163,600.14	
PKS MOLINARO AHU 8 REPL VFDS	16D1X		8,840.35	
EXT PAINT CAP PARK BOLLARDS	16D1Z		20,000.00	
OREGON CORR CTR ROOF REPLACE	16D2B		47,860.00	
JBCC HEAT PLT RELIEF VALVE REP	16D2D		12,140.53	
DCI STUN FENCE UPGRADE	16D2F		33,500.00	
FLCI FENCE REPAIRS AT BASE (3)	16D2G		18,670.00	
LAC-TOLAND THEATER HSE LGT REP	16E1A		30,745.00	
MIL-FINE ART THEAT CHAP&NWA GH	16E1E		48,500.00	
OCI AC UNIT REPLACE FOR ADMIN	16E1K		33,990.00	
TCI DIGITAL CAM/EQUIP UPGRADE	16E1P		184,942.12	
KMCI - Water Tower Assess	16E1R		4,700.00	
STP-ELEV DR REPL-LRC	16E1T		34,030.25	
MMHI POTABLE WATER SYS REP	16E1U		260,500.00	
JCI X HOUSING UNIT LTG REPAIR	16E1Y		11,084.95	
SER HQ ROOF REPAIRS	16E2H		27,125.00	
MSN-LIGHTNING PROT REPAIRS	16E2I		24,460.00	
LAC COWLEY HALL FIRE DOORS	16E2M		256,900.00	
SECURITY DOOR REPLACEMENT	16E2N		77,141.79	
OCC WALK-IN FREEZER REPAIR	16F1H		7,177.00	
OSCI CTRL CTR HVAC REPLACEMENT	16F1J		165,784.27	
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## 2(Z) – Building Commission - Other Public Purposes

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
	16F1K		13,250.00	
NETWORK VIDEO RECORDER PJT	16F1M		168,000.00	
	16F1N		148,138.17	
NWC BROOKSIDE ROOF VENTS	16F10		59,895.85	
STO VOC REHAB WINDOW REPL	16F2I		27,810.00	
REPLACE WATER HEATER	16F2M		1,673.25	
SUP- LOADING DOCK LEVELER REP	16F2N		10,882.00	
SUP-SWENSON PROJECTOR LIFT	16F2O		18,017.04	
KMCI MULTI-BLG WINDOW/DOOR REP	16F2P		136,128.80	
OCI STUN FENCE REP/UPG PJT	16F2R		39,700.00	
STATE CAPITOL WINDOW REFINISH	16F2U		43,295.00	
MIL ENG, MATH, SCI ELEVATORS	16G1J		35,289.00	
MIL KENILWORTH ELEVATOR REPAIR	16G1K		12,887.00	
MIL SPR BLDG B ELEVATOR REPAIR	16G1L		40,290.00	
WAUKESHA ARMORY A/C UNIT REPL	16G10		6,180.00	
WADE HOUSE EXT REPAIRS PHASE 2	16G1Q		6,312.12	
KMCI HOT WATER TANKS REPLACEMT	16G1R		111,392.18	
MIL REPLACE POOL DRAIN PIPING	16G1T		42,007.00	
OCI FOOD SERVICE FREEZER REP	16G1X		8,498.99	
KMCI EMERG UNIT 6 BOILER REPL	16G2B		142,353.03	
STO MILLENNIUM HL UPS/ROOM A/C	16G2C		105,823.51	
REFINISH CAPITOL CHAMBER DOORS	16G2D		19,400.00	
WCI FOOD CHILLER COMPRESSOR	16G2F		12,000.00	
GBCI BSI ELEVATOR HPU REPLACE	16G2G		25,142.70	
EAU ADE OLSON HOT WTR HTR REPL	16H1O		56,166.00	
EXEC RES GUTTER REP/BACKER ROD	16H1S		2,580.00	
MIL WASTE DUPLEX PUMP REPL	16H1X		20,730.00	
MIL REPL EMS BLG WASTE PUMP	16H1Y		22,080.00	
MIL NWQ-C BLD PUMP REPLACEMENT	16H1Z		20,790.00	
MIL EMS ELEV CAR 1 CABLE REPL	16H2D		11,152.00	
LHS RAZOR RIBBON SECURE UNITS	16H2E		10,467.00	
OCI MITELL PHONE UPGRADE	16H2F		9,098.00	
FLCI WATER RESERVOIR REPAIR	16H2N		15,500.00	
CVCTF CHILLER PUMP REPLACEMENT	16H2Q		25,177.52	
PKS PHY ED DOORS/FRAMES REPL	16H2R		37,300.00	
OSH HALSEY STEAM COIL REPLACE	16I1F		242,400.00	
DACC WTR HTR REPLACEMENTS	16I1G		45,031.08	
TCI BOILER CTRLS REPLACEMENT	16I1H		177,395.06	
FCCC WALK-IN FREEZER REPLACE	16111		17,418.00	
WCC WORKHOUSE	16I1J		38,309.55	
FCCC WATER HEATER REPLACEMENT	16I1K		7,575.00	
GBCI ADMIN BLDG ELECTRICAL REP	16I1S		178,320.89	
TCI ADA WHEELCHAIR LIFT REPL	16I2A		22,500.00	
APPLETON ARMORY SITE FENCING	16I2D		53,490.43	
ELKHORN ENTRY SIDEWALK REPLACE	16I2F		5,750.00	
SWC FOOD SVC COLING TOWER REPL	16J1B		14,507.94	
STATE CAPITOL AIR HANDLER REPS	16J1D		30,260.00	
EAGLE HELD BARN STABILIZATION	16J1T		286,000.00	
STONEFIELD PRINT SHOP ROOF REP	16J1U		30,000.00	
CCI BARRACKS A MAKE-UP UNIT	16J1Y		138,192.30	
DIGITAL TELEVISION ENCODER	16J2K		35,466.72	
FLCI REPL FLOWMETER AT WWTP	16K1D		6,850.28	
ABBOTSFORD WTR HEATER REPL	16K1F		6,100.00	
EXHIBIT HALL RAILING REPAIR	16K1G		500.00	
GBCI HOT WATER HEATER REPLACE	16K1L		56,680.76	
LAC MITCHELL HL POOL ROOF REPS	16L1D		9,900.00	

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

Appropriation/ Project Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<u>Balance</u>
DCI BAKERY FREEZER #2	16L1E		5,737.00	
PDCI WATER HEATER REPLACEMENT	16L1F		74,148.05	
VAULT SECURITY LTG - VAR LOC	16L1I		13,600.00	
WADE HOUSE SHOP LIGHTING UPGR	16L1O		15,540.00	
DCI W-BLG GARAGE DOOR REPL	16L1X		7,100.00	
PDCCI GATEHOUSE ROOF REPL	16L1Z		59,685.00	
REMDL MILWAKEE SOUTH OFFICE	17A1E		83,598.13	
MSDF SLIDING DOOR REP-RETROFIT	17A1J		33,079.12	
DOUSMAN BLDG EXTERIOR REPAIRS	17A1N		45,188.00	
CAPITOL CONTROLLER REPLACEMENT	17A1O		44,900.00	
MIL NWQ-D FACADE STABILIZATION	17A1P		169,300.00	
EXEC RES WINDOW FILM MAIN LEVL	17A1X		8,517.00	
WCI LOW-TEMP COMPRESSOR REPL	17A2B		4,365.00	
CAPITOL NON-HISTORIC FLOOR REP	17A2J		7,124.00	
OCC HVAC CONTROL REPLACEMENT	17B1C		5,470.00	
CAPITOL BRONZE STATUE REFINISH	17B1F		11,500.00	
FLCI WWTP REPAIRS 10/16INSPECT	17B1I		39,536.29	
DCI SEWER GRINDER REBUILD	17B1Q		6,723.70	
FCCC FRONT DOOR SECURITY CTRLS	17B2K		7,929.38	
WATERTOWN MAINT BAY DOOR REP	17C1G		6,375.00	
CAPITOL ROUND RM EXT CAULK REP	17C1M		18,800.00	
CAMP DOUGLAS A/C UNIT REPAIR	17C1P		5,405.06	
WEST BEND ARMORY WTR HTR REPL	17C1Q		6,225.00	
MIL FREIGHT ELEVATOR WORK	17C2C		500.00	
EXEC RES WALL & FLOOR INSULATE	17C2I		5,475.00	
ECB EMERG ALERT EQUIPMENT	17C2J		144,951.43	
DCI VOICEMAIL SERVER UPGRADE	17C2O		23,525.19	
RCI VISITOR LIFE REPLACEMENT	17C2Q		22,629.51	
EXEC RES LAKESIDE CANOPY REPL	17D1I		34,000.00	
KCC WTR HTR SYSTEM REPLACEMENT	17D1L		52,215.00	
RCI CHILLER REBUILD	17D2B		44,431.03	
EXEC RES DUMBWAITER REPLACE	17D2O		103,732.37	
RE-KEYING VARIOUS ARMORIES	17D2R		20,927.45	
CWC BLG 5 EXT UPGRADES & REPS	17D2S		168,188.51	
RYOCF HSU AC E1 REPLACEMENT	17D2T		58,236.00	
OSCI FOOD SVC COND PUMP REPL	17E1D		18,903.00	
EXEC RESIDENCE PH 2 LANDSCAPE	17E1L		55,500.00	
PDCI FIRE ALARM SYSTEM UPGRADE	17E1N		23,675.95	
GBCI FIRE ALARM COMPUTER REPL	17E2A		21,934.50	
RGCI DOOR CONTROL UPGRADES	17E2C		60,000.00	
CVCTF GATEHOUSE AC REPLACEMENT	17E2H		10,911.00	
WRIGHT ST FUEL PANEL & PUMP	17E2N		6,573.00	
MSN ELEVATOR PUMP UNIT REPLACE	17E2X		17,563.60	
FLCI ADMIN BLG HVAC ELEC VAULT	17F1A		15,420.00	
FLCI UNIT 10 DUCTWORK FOR HTG	17F1B		16,360.00	
CCI TRANSFORMER PANEL REPL	17F1U		12,840.00	
GBCI OBSERVATION CELL DOOR REP	17F1W		10,000.00	
GBCI MAIN STEAM PRV REPLACEMT	17F1X		32,575.00	
BL RIV FALLS HOT WATER BOILER	17F2C		75,357.71	
TCI HTG PLT TANK & BOILER REP	17F2G		47,000.00	
RGCI BLG B A/C REPLACEMENT	17F2J		114,185.16	
OCI PERIMETER FENCE CAMERA REP	17F2M		105,896.99	
OCI BOILER DOOR REFRACTORY REP	17F20		28,000.00	
MSDF EXT SEALANT/FACADE REPS	17F2S		300,000.00	
BLACK POINT FOREST MANAGEMENT	17F25 17F2T		57,800.00	
	17F21 17G1A			
KMCI EMERGENCY BOILER REPL	IIGIA		151,233.06	

2(Z)	Building Commission - Other Public Purposes	

Appropriation/ Project Name RYOCF RAZOR WIRE ADDN 2017	Appr/ Project 17G1C	Enumerated Authority	Allotted Authority 44,705.00	<u>Balance</u>
TRUAX 2ND FL HVAC SYSTEM REPL	17G1D		12,375.00	
WSPF CHILLER COMPRESSOR REPL	17G1G		17,734.13	
TRUAX REPLACE EXTERIOR DOORS	17G1H		11,244.00	
ARCADIA ROOF SHINGLE REPLACE	17G1L		66,784.94	
KMCI EMERG HOT WTR HTR REPL	17G1P		44,255.00	
TCI FOOD SVC HOT WTR HTR REPL	17G1W		117,095.21	
DCI STEAM TRAP REPAIR 2017	17G1X		49,900.00	
FLCI HEAT EXCHANGE REPLACEMTS	17G2B		107,503.53	
OCI WELL REHAB/WTR SYS IMPVT	17G2C		189,800.00	
OCI HOUSING WTR HTR REPLACEMTS	17G2D		43,490.97	
KMCI FOOD SVC WTR SOFTENER REP	17G2E		37,426.53	
STP 601 DIV EPDM ROOF REPAIR	17G2H		72,161.12	
GBCI BLR #2 COMBUST HEAD REPL	17G2I		49,890.00	
WSPF SURVEILLANCE UPGRADES	17G2J		154,800.00	
TRUAX BLG 901 HOT WTR HEATER	17G2N		1,743.00	
WAUPACA ARMORY REPL A/C SYSTEM	17G2P		15,672.50	
WATERTOWN SECURITY FENCE UPGR	17G2R		55,657.08	
CVCTF COOLING TOWER GEAR BOX	17H1E		27,450.00	
OUT OF CORE TV TRANSLATOR REPL	17H1H		71,185.41	
MSN RUSSEL LAB CONTROLLER REPL	17H1T		27,678.50	
SWC HTG PLT CONCRETE REPAIRS	17H1U		161,015.43	
REPLACE FLOORING	17H2C		10,100.00	
DACC WTR PRESSURE/TEMP REPS	17H2J		10,822.42	
HDQTRS TILE & MARBLE FLOOR RES	17I1C		5,500.00	
FLCI TOWER 3 EMERG ELEC REPAIR	17I1J		15,990.00	
STARC ARM INSTALL ADA OPENERS	17I2L		4,175.59	
LAC ARCH BLDG FIRE ALARM REPL	17J1E		71,843.87	
DCI GATE HOUSE FURNACE/AC REPL	17J1M		500.00	
DCI GATE HOUSE FURNACE/AC REPL	17J1N		9,015.00	
TOWER LTG & TRANS LINE PROTECT	17J1S		147,815.37	
WCCS/GCC SCHOOL BLG ROOF REPL	17J1W		7,950.00	
WCCS/TCC HOT WTR HEATER REPL	17J1X		10,708.48	
STATEWIDE RECYCLING MULTI-BLDG	17J2A		185,000.00	
WCCS/FCC LIFT STATION PUMP REP	17J2C		11,868.72	
MSN ELEVATOR #2 POWER UNIT REP	17J2H		25,418.00	
STP URGENT BOILER REPLACE-NADF	17J2I		33,500.00	
WCI MICRO DETECT SECURITY MODS	17K1B		47,249.27	
MSN CLASSRM STUDIO1132 FLOOR	17K1D		45,150.33	
DCI BAR SCREEN WTR LEAK REPS	17K1F		8,406.69	
FLCI FOOD SVC TANK GREASE TRAP	17K1I		26,590.18	
CWC MULTI-BLD WTR HTR REPLACE	17K1R		215,400.00	
RCI WAREHOUSE/GARAGE HEAT INST	17K1T		47,000.00	
WCCS/GCC FIRE ALARM UPGRADE	17K2C		27,880.00	
LAC MURPHY STORM LINE REPLACE	17K2D		93,000.00	
MWCC WINDOW REPLACEMENT	17K2F		49,912.00	
HQ SECURITY DOOR CTRL BOARDS	17K2R		24,200.00	
PKS MOLINARO CH WATER COILS	17K2V		40,235.00	
STP URGENT COMPRESSOR REPAIR	17L1D		24,128.25	
DCI CAMERA SYSTEM REPAIR	17L1E		49,971.27	
CAPITOL PARK TREE SURVEY & REP	17L1F		48,500.00	
OCI EMERG UG WTR LEAK REPAIRS	17L1H		12,187.50	
STP E. KNAPP FURNACE & AC REPL	17L1X		20,684.63	
MSN MED CTR CH WTR PIPE INSUL	17L1Y		45,800.00	
FLCI RHU STEAM COIL FAB/INSTAL	18A1C		5,855.00	
WRC A&B BLG COURTYD DOOR REPL	18A1G		49,135.10	
			10,100.10	

2(Z) – Building Commission - Other Public Purposes
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Appropriation/ Project_Name WCCS/SCCC HOT WTR HTR PIPE REP	Appr/ Project 18A1K	Enumerated Authority	Allotted Authority 11,369.00	<b>Balance</b>
RGCI FOOD SERVICE AIR HANDLER	18A1L		11,384.20	
REECC/SOC/WWCS WALK-IN COOLER	18A1N		11,391.75	
MSN MED CTR W LOADING DOCK REP	18A1P		49,785.84	
LAC LIBRARY LTG CTRL SYS REPL	18A1R		50,478.02	
STARC ARMORY DDC CONTROLLER	18A2U		1,843.75	
TV TRANSLATOR SYS REPLACEMENT	18A3D		51,218.86	
STP STAGE LIFT PACKING REPL	18A3E		12,854.87	
ANTENNAS & TRANS LINE INSTALL	18A3F		184,900.00	
PARK FALLS TOWER STRENGTHENING	18A3G		163,669.59	
LAC CFA WATER LINE REPLACEMENT	18A3H		500.00	
MMHI HTG PLT ELEC SYSTEM REP	18B1C		247,900.00	
MSN GRAINGER ROOF REPLACEMENT	18B1D		146,900.00	
MSN SCI/ENG ROOF #7 REPLACEMT	18B1J		44,500.00	
MIL PASS ELEV 3 CYLINDER REPL	18B1M		60,642.40	
STP OLD MAIN CHIMNEY REPAIR	18B1N		31,060.00	
WRC UNIT A-4 SHOWER REMDL PROJ	18B1P		280,530.47	
SCCS/WCC DVR & CAMERA UPGRADE	18B1V		50,000.00	
MSN GRAINGER HL EXT DOOR HDWRE	18B1Z		29,797.59	
SOC/REECC/WWCS BOILER REPL	18B2G		29,268.49	
FACILITIES MAINT & IMPROVMTS	18B20		38,364.00	
LHS KRUGER REC AREA FENCING	18C1C		500.00	
TCI HTG PLT BOILER BURNER SYS	18C1F		176,195.97	
BCC WTR HTR TUBE BUNDLE REPAIR	18C1			
CVCTF COMPRESSOR REPLACEMENT	18C1K		10,880.46	
			13,184.50	
PKS MOLINARO AHU2 RA REPL VFD	18C1Q		7,200.00	
KMCI MIXING VALVE REPL PROJECT EXEC RES AUDIO SPKRS & PLASTER	18C1T 18C1U		5,140.20	
			18,848.58	
OSH HEATING PLANT MONITOR	18C1Z		3,373.76	
MSDF PKG STRUCTURE CONDITION	18C2A		14,280.00	
STO BAS 5 BLDG NAE UPGRADE	18C2Q		40,170.00	
KENOSHA ARMORY FLOORING REP	18C2R		34,150.00	
FCCC SHOWER REPAIRS	18C2T		17,013.66	
	18C2U		10,739.44	
MIL CH WTR & COND SYS MISC REP	18C2W		45,500.00	
STP ALBERTSON O/PASS CONCRETE	18C2Y		46,000.00	
	18C3A		9,252.51	
RVF DAVID/SYSE LTG CTRLS REPS	18C3C		45,247.58	
CHIP FALLS AIR HANDLING UNIT	18C3D		4,443.50	
WRC BLDGS A & C HVAC REPAIRS	18C3F		40,164.00	
MSN LOW-PRESS STEAM MAIN REPS	18C3G		62,983.00	
REECC-WWCS ADA SHOWER REMDL	18D1B		297,919.01	
DCI X-BLDG COOLING COIL REPAIR	18D1C		8,224.00	
JCI BLDG AUTOMATION SYS UPGR	18D1Q		243,800.00	
MIL CHEM MAKE-UP AIR UNIT REN	18D1S		59,253.32	
WMHI GORDON HALL ROOF REPAIRS	18D1W		49,500.00	
CIRCUS MUSEUM SURFACE PAVING	18D1Y		41,846.00	
WCI FOOD SVC KETTLE PAN REPL	18D2E		182,800.00	
RVF AG SCIENCE CHILLER REPAIRS	18D2F		12,000.00	
	18D2I		49,500.00	
RCI STF BOILER REPAIRS	18D2J		10,035.88	
NORTHERN FACILITY IMPROVEMTS	18D2K		28,377.85	
DACC BOILER REPAIRS	18D2L		35,500.00	
PKS-TALL HALL URGENT DRAIN REP	18D2P		25,955.00	
JCI X UNIT HEATER REPLACEMENT	18D2Q		34,295.00	
PKS MOLINARO CH WTR COILS REPL	18D2X		44,080.00	

2(Z) – Building Commission - Other Public Purposes
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Appropriation/ Project_Name STATEWIDE ENVELOPE REP & REPL	Appr/ Project 18D3A	Enumerated Authority	Allotted Authority 48,500.00	<b>Balance</b>
HQ LOADING DOCK SEAL/COVER	18D3H		5,953.15	
JFHQ DDC CONTROLLER REPLACEMT	18E1B		1,843.75	
MSN MILLS HALL LIGHTING REPAIR	18E1F		92,100.00	
STO S&FC 2ND FL OFFICES ABATE	18E1J		130,745.00	
SUP SIDEWALK REPAIRS MULTI-BLG	18E1L		12,000.00	
EAU HIBBARD HL HTG SYSTEM REPL	18E1M		24,714.62	
EAU ADE OLSON HTG SYSTEM REPL	18E1N		34,687.62	
MSN VAN VLECK MOTOR CTR REPL	18E1P		27,861.47	
CAPITOL CHAMBERS DECOR REPS	18E1T		39,900.00	
OSCI X BLDG WTR HEATER REPL	18E1U		21,790.86	
WRC NORTH BLDG IMPROVEMENTS	18E1W		208,480.00	
PKS GREENQUIST AHU 2 & 3 VFD'S	18E2B		12,482.00	
CIRCUS WLD MUSEUM LTG PROJECT	18E2I		47,027.45	
STARC ARMORY REHAB LANDSCAPE	18E2R		9,288.64	
EAU FINE ARTS HTG SYSTEM REP	18E2U		16,675.71	
STP NELSON HALL STRUCTURAL REP	18E2V		297,500.00	
CAPITOL EXT FLAG POLE PAINTING	18E2W		34,200.00	
OCI STEAM LEAK REPAIRS	18E3A		294,840.00	
OCI SCHOOL ROOF REPLACEMENT	18E3B		231,119.47	
CAPITOL DOME LIGHTING	18E3I		175,108.15	
MSN AOS RM B13 ABATEMENT	18E3J		23,500.00	
HEADQUARTERS GALLERY 13 REMDL	18E3M		22,565.24	
DCI BLG F BASEMENT HOUSING	18E3Q		28,732.08	
NWC ELEC SYS SAFETY IMPROVMTS	18E3R		297,000.00	
HD RADIO REPLACEMENT EQUIP	18F1B		47,060.00	
DCI BARRACKS HOT WATER PROJ	18F1D		155,160.00	
VILLA LOUIS WALKWAY RECONST	18F1E		300,000.00	
PDCI SURVEILANCE UPGRADE	18F1H		299,700.00	
RCI CAMERA SYSTEM REPLACEMENT	18F1K		300,000.00	
RYOCF SECURITY CAMERA REPL PRJ	18F1N		299,290.23	
DOUSMAN OFFICE HVAC REPL	18F1T		11,500.00	
OLD WORLD CLAUSING BARN HVAC	18F2B		151,500.00	
MIL BOLTON TOWER HTG SYS REPS	18F2C		242,600.00	
PKS FM BLDG STEPS REPLACEMENT	18F2E		9,787.00	
FLCI FOOD SVC DOCK REP & LIFT	18F2G		19,215.00	
CAPITOL & EX RES BMS CTRL UPGR	18F2I		209,500.00	
FLCI WWTP AERATOR DRIVE REPS	18F2L		45,612.93	
REEDSBURG ROOF REPAIR	18F2O		108,064.62	
EAU WALKWAYS/RAMPS CONCRETE	18F2X		10,500.00	
EAU HSS LOADING DOCK REPAIR	18F2Z		25,350.00	
NWC PBX & PAGING SYSTEM REPL	18G1K		206,200.00	
MSN ENG LAB EXHAUST FANS REPL	18G1Q		195,100.00	
MENOMONIE FLOORING REPLACE	18G1T		8,975.00	
WTW ANDERSON HL HEAT SYS REPL	18G1X		50,000.00	
Repair Roofing Grounding	18G2C		68,500.00	
EAU CLAIRE FLOORING REPAIR	18G2D		15,750.00	
WCI CTRL CTR HVAC REPLACEMENT	18G2I		14,501.00	
RVF BAS NAE CONTROLLERS REPL	18G2K		16,313.00	
FLCI 2-TOWER ELEC SYSTEM RELOC	18G2L		34,718.75	
STRUCT ANALYSIS/CORROSION CTRL	18G2P		126,000.00	
EAU PHILLIPS EXHAUST FAN REP	18G2W		11,071.75	
MSN MCKAY BLDG ENVELOPE REPS	18G2Y		210,720.00	
PKS TALLENT SIDEWALK LIGHTING	18G3B		20,970.00	
OCI HEATING PLANT SPR	18H1G		48,500.00	
FLCI WWTP AERATOR DR REPAIR	18H1J		47,137.93	
			11,101.00	

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Building Commission	- Other	Public Purposes
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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
REECC WWCS BLG WTR HTR REPL	18H2N		8,749.11	
KMCI UNIT 6 WTR HEATER REPL	18H2S		50,700.00	
	18H2T		11,698.75	
PKS GREENQUIST AHU #5 REPAIRS	18H2U		7,356.00	
	18H2V		13,805.00	
WMHI GORDON HL HOT WTR HTR REP	18H2Z		231,570.00	
	18H3M		3,530.00	
	18I1A		41,650.00	
MIL BAS OBSOL AUTO ENGINE REPL	18I1B		222,945.00	
	18I1E		14,944.44	
VIROQUA ARMORY CONCRETE SLABS PLT NAE-3 UPGRADE	18I1T 18I1U		3,016.50 20,470.00	
MSN SMI LOAD DOCK CONCRETE REP	1811X			
WCBVI MULTI-BLG CHILLER REPL	1812U		33,650.00	
WEBVI MOLTI-BLG CHILLER REPL WESPDHH KASTNER WINDOW REPL	1812U 1812W		300,000.00 131,576.10	
STP SWIMMING POOL FILTER REPL	18J1A		42,100.00	
MIL BOLTON & AUP ELEVATOR REPS	18J1G		27,466.00	
NORTH SITES SAFETY & SECURITY	18J1I		38,311.87	
SOUTHERN SITES SAFETY & SECUR	18J1K		38,926.19	
GBY ELEC DOOR CONTROL-PHASE 2	18J1Q		44,499.15	
PKS ANIMAL CARE BLG A/C REPAIR	18J1S		21,810.00	
TCC O/B BASEMENT REPAIRS	18J1Y		22,700.00	
EXEC RES DISHWASHER REPL	18J2I		18,900.00	
MIL ELEVATOR 4 CONTROLLER REPL	18J2T		19,050.00	
PKS GREENQUIST STORM DRAIN REP	18J2X		8,900.00	
EXEC RESIDENCE LAWN DRAINAGE	18J2Y		160,860.00	
STP TNR FUME EXHAUST DUCT REP	18J3A		22,260.00	
WESPDHH COMBUSTION CONTROL	18J3G		245,355.92	
WESPDHH WTR HTR/SOFTNER REPL	18J3J		102,200.00	
Feld Exhibit Hall Carpet & Vin	18J3K		11,985.00	
CAMP WILLIAMS EXPAND MVSC	18J3M		293,500.00	
MERRILL ARMORY FLOORING REPL	18K1P		20,300.00	
KMCI UNIT 15 WTR SOFTENER REPL	18K1Q		6,748.48	
WAUPACA ARMORY EXPAND MVSC	18K1R		300,000.00	
WI RAPIDS OMS FUEL TANKS REPL	18K1S		292,300.00	
MIL PAV ATRIUM SECURITY DOOR	18K2A		237,000.00	
WCBVI WOODRUFF BLDG RENOV	18K2B		275,000.00	
Kastner Roof Replacement	18K2D		225,000.00	
MSN ARTS LOFT ROOF & MASONRY	18K2O		282,086.76	
MSN-Biochem Bldg Sealant Rehab	18K2Q		205,025.58	
OCI STEAM LEAKS	18K2W		44,500.00	
REPLACE WATER COOLERS VAR LOC	18K3B		9,057.79	
STP ALBERTSON ELEVATOR #2 REP	18K3F		19,661.99	
STO-MULTI GPR BLDGS-PULL STATN	18L1A		17,077.00	
WRC DDC UPGRADE	18L1F		220,200.00	
REVENUE CONTROL BUILDOUT	18L1G		300,000.00	
DNR 451 452 & BARN 841 ROOFS	18L1I		296,397.92	
VENTILATION S 76TH & COW BARN	18L1L		153,000.00	
RGCI STUN FENCE UPGRADE	18L1O		39,755.00	
MIL SABIN HALL GENERATOR REPS	18L1P		17,078.98	
GBCI PNEUMATIC GATE OPERATOR	18L1R		27,780.00	
OSH ADAPTIVE TECH LAB RENOV	18L3H		220,000.00	
RVF-ADA EXTERIOR DOOR REPL	18L3M		14,064.34	
TWO GAS VALVE REPLACEMENT	18L3R		7,990.00	
Replace G5/CoS Carpet	18L4D		13,700.00	
REPAIR GUARD BUILDING #1954	18L4O		12,499.26	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project Name OCONOMOWOC INSTALL SEC CAGING	Appr/ Project 18L4P	Enumerated Authority	Allotted Authority 500.00	<b>Balance</b>
BELOIT REPL CHILLER COMPRESSOR	19A1C		9,695.00	
ENTIRE FACILITY HVAC UPGRADE	19A1E		46,940.00	
KMCI Heating/Boiler Repairs	19A1G		23,991.79	
KMCI SALLY PORT GATE REPAIR	19A1H		10,585.00	
WCI I-NET 7 UPGRADE	19A1I		44,000.00	
MSN EXTERIOR ENVELOPE REPAIRS	19A1K		284,503.33	
FOBBED ACCESS UPGRADE FAC SERV	19A1N		49,369.00	
INSTALL SECURITY CAGING ACADMY	19A1O		7,299.00	
WSPF VICON CAMERA SYS REPLACE	19A1V		298,782.92	
MSDF PARKING STRUCTURE REPAIRS	19A1W		271,120.00	
EAU-Phillips Hall Exhaust Fan	19A2A		14,120.00	
MSN REPL CHILLER COMPRESSOR	19A2C		12,000.00	
CONCRETE REPAIR SOUTH END	19A2E		300,000.00	
CAPITOL AV UPGRADE TOUR ROOM	19A2E		36,000.00	
MSN A0SS EXTERIOR JOINT REPS	19A2N		172,728.50	
EXEC RES CELL PHONE REPEATER	19A2T		29,403.23	
FLCI HU1-6 SERVERY HOT WATER	19A3D		46,279.18	
KMCI U15 BOILER TUBE REPLACE	19A3G		40,001.07	
KMCI-SCHOOL BOILER REPAIR	19A3H		17,997.14	
MMHI BLDG 10 WATER HEATER REPL	19B1I		37,172.75	
WCI SSD BUBBLE AIR CONDITIONER	19B1J		15,000.00	
WMHI Food SVE BLDG PLUMBING RE	19B13		49,944.32	
LAC CLEARY CAULK & WINDOW REP	19B1P		225,000.00	
CAULK REPAIR TT YOUTH CENTER	19B1R		209,292.49	
KMCI UNIT 6 EMERG BOILER HT EX	19B1Y		23,254.51	
CAPITOL E WASH ENTRANCE	19B2A		26,900.00	
REMODEL ROOM 166 A & B	19B2J		23,283.54	
LHS COTTAGE A ROOM WINDOW REPL	19B25		56,000.00	
OSCI VEH GARAGE PRPANE SYS REP	19B2M		8,249.40	
INSTALL EMER GEN ARMY AVIATION	19C1J		295,600.00	
MIL SCE VAR FREQ DRVE RETROFIT	19010 19C1K		36,311.97	
MSN Nancy Nicholas Roof Rprs	19C1L		50,000.00	
Access Ctrl Fob Sys	19C1S		40,000.00	
FLCI FOOD SERV MAIN FREEZER	19C1W		7,049.35	
NWC BROOKSIDE REPAIRS	19C2B		50,000.00	
SUP BARSTOW COIL REPLACEMENT	19C2G		50,000.00	
SCCC COOLER REPLACEMENT	19C2M		9,200.00	
LHS ADMIN BLDG CHILLER REPAIR	19C2N		39,124.28	
WCC HOT WATER BOILER REPLACE	19D1A		34,300.00	
WELLS UNIT PAINTING PROJECT	19D1F		45,300.00	
NWC BROOKSIDE CHILLER REPAIRS	19D1R		40,046.20	
WMHI ADMIN BLDG DX COOLNG UNIT	19D1X		32,617.30	
MSN Humanities Courtyard Door	19D1Y		23,378.43	
JCI X Unit Heater Repl A Side	19D2C		50,000.00	
OCI Air Cond R22 Unit Repl	19D2D		45,600.00	
SWC Cottage 3 Improvements	19D2J		43,000.00	
GBY PSC AHU #2 Shaft Replacem	19D2M		8,763.74	
DCI Carrier Absorber Steam Rep	19D2Q		32,435.34	
PDCI RHU Boiler Replacement	19D2S		21,200.00	
MSN Bascom Hall Exterior Rpr	19D2X		228,887.07	
Replace Boilers	19E1C		295,600.00	
Held Barn Mow Level Log Wall	19E1G		220,000.00	
SUP Swenson Srvr Rm Backup Clg	19E10		30,000.00	
MSN Hanson Bio Sci Penthouse	19E1L		300,000.00	
MIL KIRC, W & E Entrance Door	19E1N		152,100.00	

Appropriation/ Project_Name

#### State Of Wisconsin General Obligation Authority As of June 30, 2021

2(Z)

Appr/ Project

**Building Commission - Other Public Purposes** 

Enumerated Authority

**Balance** 

Allotted Authority

OCI Door Controls Upgrade Proj	19E1U	Enumerated Authority	40,345.18	Dalan
K Building Lift Station Rebld	19E2D		35,559.00	
OSCI A and S Bldg A/C Repair	19E2E		49,735.00	
OSCI E & N Hsg Units Valve Rep	19E2F		45,500.00	
Columbia Corr Hsg Units 8&9	19E2G		137,300.00	
RVF MV Lab Farm Beef Fac Water	19E20		37,045.84	
MIL ZEL Rm 280 Perim Heat Syst	19E2P		46,257.57	
Fox Lake Corr BAS Upgrade	19E2Q		40,276.00	
RCI-Chiller Cooling Tower Repl	19E2S		298,440.00	
Modify Rooftop Antennas	19E2U		50,000.00	
Mill Downer Bldgs Super Cntrilr	19E20		47,100.00	
WMHI N Heating Plant Roof Repl	19E3A		50,000.00	
JCI RHU Water Control Upgrade	19E3C		80,500.00	
Gen 5 Energizer Replacement	19E3D		6,995.20	
KMCI Complex A,B,C Boiler Flus	19E3E		50,000.00	
KMCI Food Service Dock Replace	19E3E		7,100.00	
WMHI Fire Alarm Upgrades	19E3K		300,000.00	
WCC Shower Epoxy	19E3P		11,500.00	
TCC Controls Replacement	19E3Q		50,000.00	
SWC Cottage 3 Sprinkler Head R	19E3Q		31,500.00	
CVCTF Security Camera Project	19F1B		56,650.16	
SCI-Perimeter Camera Repl Proj	19F1C		49,835.92	
· · ·	19F1G			
PDCI Gatehouse & RHU AC Replac	19F1G		49,700.00 300,000.00	
South Housing Shower Remodel	19F1K		218,300.00	
KMCI Camera Replacement Projec	19F1M		39,500.00	
EAU VLL Hall AHU 4 Repair Bool Ext Surf Loundry Bm Woll				
Repl Ext Surf Laundry Rm Wall	19F1P		20,600.00	
EAU Heating Plant Air Comp Rpl	19F1Q		19,470.00	
EAU Htg Pint Feedwater Pmp Rpl	19F1R 19F1V		27,435.00 170,000.00	
STP Noel Fine Arts Ctr Skyligh				
MIL Merrill HI-Obs Twr Masonry	19F1W		171,000.00	
NLCI Security Camera Replaceme	19F2E		199,200.00	
KMCI Admin Bldg Emerg AC Repl	19F2G		12,000.00	
Boiler Frt & Rear Factory Inst	19F2I 19F2J		10,009.90	
Install AC	19F25		2,325.00 12,125.00	
Replace Condensing Unit Replace Heat Exchanger	19F2K		10,750.00	
WHS Hdqtrs East Ent Ext Ltg Multi Building Door Replacemnt	19F3G 19F3L		29,460.00 250,000.00	
DPI Del-Rpr Mult Air Hndlg Unt	19F3M		33,000.00	
CLS/LHS New Furniture & Instal	19F3N		250,000.00	
CLS/LHS Living Unit Painting	19F3Q		200,500.00	
Resurface Running Track	19F3R		300,000.00	
CLS/LHS Living Unit Asbestos	19F3S		185,000.00	
Warehouse Structure & Door Rpr	19F3T		110,500.00	
CLS/LHS New Flooring	19F3U		300,000.00	
CLS/LHS Perm Mntd Security Fan	19F3Y		50,000.00	
CLS/LHS Landscaping	19F4A		49,700.00	
REPLACE HEATG&COOLG PEPC BLDG	19F4B		210,800.00	
STP Ppr Science Lab-HVAC Repl	19G1C		296,600.00	
CLS/LHS Lvg Unit Painting Phs2	19G1O		160,504.06	
CLS/LHS New Furn Install Phs 2	19G1P		250,000.00	
CLS/LHS Roof Deterrent System	19G1Q		299,600.00	
CLS/LHS Living Unit Boiler Rpl	19G1R		299,800.00	
CLS/LHS O'Keefe Storm Wtr Proj	19G1S		36,573.00	
CLS/LHS Adm Bldg Entr Drainage	19G1T		27,929.00	
			21,020.00	

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

Appropriation/ Project_Name CLS/LHS Admin Unit Cntrls Upg	Appr/ Project 19G1U	Enumerated Authority	Allotted Authority 300,000.00	<u>Balance</u>
JCI Bldgs N&Q DDC Controller	19G1X		201,900.00	
MSN Upgrade Equip for Listing	19G2I		299,900.00	
SPCC Heat Exchanger Replacemen	19G2J		12,225.00	
DMA Repair Asphalt	19G2V		5,298.25	
STP ALB Emerg Generator Repl	19G3T		199,500.00	
STP Htg Pt Smokestack Sup Ring	19G4A		14,570.00	
Boilers Deareator Tank Replace	19G4G		166,000.00	
STO Jvs HI Addtn Enrgy Rcv WhI	19H1E		50,000.00	
MIL USR Bldg Boiler Fdwtr Tank	19H1F		47,500.00	
HVAC Duct Work Replacement	19H1H		20,420.00	
Area 6 - Asphalt Crackfilling	19H1I		10,891.00	
MSN Repl Steam Coils at Enzyme	19H1K		241,400.00	
Replace Flooring	19H1M		5,012.50	
Replace Flooring	19H1N		22,425.00	
CWC Building 5 Commissioning	19H1O		204,000.00	
REECC & Unit D Surv Cam Upg	19H1U		173,399.52	
RVF Htg Pt Non-Rtn Valve Repl	19H1Y		67,600.00	
KMCI School Wtr Softeners Repl	19H2B		8,905.94	
RVF Ag Eng 179 Roof Leak & Rem	19H2D		9,500.00	
STP Three Bldg Dmstc Wtr Sv Rp	19H2I		99,600.00	
DCI HSU Glass Replacement	19H2P		36,112.00	
RVF MV Lab Farm DLC Mnd Septic	19H2Q		50,000.00	
EAU Phillips Hall Exh Fan Rpr	19H2T		26,500.00	
Admin Bldg Water Heater Rpr	19H2U		21,115.00	
Black Point Maintenance Repair	19H2V		75,500.00	
MSN Upg Equip for List Phs II	19H3B		300,000.00	
Milestone NVR Driver Upgrade	19I1B		50,000.00	
STO Applied Arts 221E Epxy Flr	19I1C		44,018.53	
KCC Freezer/Cooler and Door	19I1G		17,500.00	
Facade Rprs-Caulking S. Elevtn	19I1H		12,500.00	
SUP Stair Tread Replacement	19I1J		28,422.25	
CLS/LHS Secure Perim Fence Rpr	19I1K		37,500.00	
RYOCF Shower Repairs	19I1R		299,000.00	
EAU Urgent Baghouse Repair	19I1V		10,030.00	
LAC Science Bldg RO Sys Repl	19I1Z		150,000.00	
KMCI Sally Port Hydrlc Ln Repl	19I2C		28,925.34	
Capitol 4th Flr Wheel Chr Lft	19I2E		19,500.00	
Replace Flooring	19I2G		21,550.00	
Replace Flooring	19I2H		18,650.00	
MSDF Kitchen Drain Line Repl	19I2T		300,000.00	
EAU NURSING HEAT WATER PUMP RE	19I3A		47,500.00	
Install Facility Furniture	19I3E		81,335.00	
MSCC Admin HVAC	19I3F		26,400.00	
WTW Roseman Hall Gym Flr Repl	19J1C		105,124.23	
MMHI HEATG PLT BATTERY RM IMPR	19J1F		94,600.00	
OSCI X BULDG HEATING UNIT RPS	19J1I		13,700.00	
MSN Navy ROTC Epoxy Flr Repl	19J1J		128,923.17	
SCI Food Svc Cooler Repair	19J1O		6,200.00	
SCI IT Cooling Replacement	19J1P		8,340.00	
FLCI HOUSING UNIT PLUMB REPAIR	19J1Q		18,934.00	
FLCI TOWERS 1&6	19J1R		41,123.26	
KCC Key Tracer Replmt	19J1S		13,982.76	
RVF Camp Lab Farm Tch Pav Ext	19J1U		230,147.94	
RVF KFA Acdmc Bldg 1st Flr Rst	19J1V		187,900.00	
WMHI Fd Svc Steam Kettle Repl	19J1X		300,000.00	

	2(Z) — Building Commission - Other Public Purposes				
Appropriation/ Project Name WMHI Heating Plant Roof Repl	Appr/ Project 19J1Y	Enumerated Authority	Allotted Authority 163,800.00	<u>Balance</u>	
Ex Res Waterproof LL Mech Rm	19J2F		8,988.71		
SCI-Lot Lights	19J2I		11,643.52		
SWC CRSP Unit Ventilators	19J2L		28,485.00		
Install Gutter De-Icing System	19J2P		4,000.00		
Replace Boilers SCR-Fitchburg	19J2S		136,400.00		
MIL GLRF-Ext Dr Repl, Wall Gls	19J3A		50,000.00		
Inner-Connect Equip Repl/Upg	19J3B		298,485.29		
Oprtns CntrMstr Cntrl Eq Repl	19J3C		295,500.00		
Repl Boiler Exhaust Stack Pipe	19J3D		6,310.00		
WCCS Camera Upgrade Phase I	19J3G		300,000.00		
Ex Res & Capitol Intercom Sys	19J3U		33,000.00		

Replace Boilers SCR-Fitchburg	19J2S	136,400.00
MIL GLRF-Ext Dr Repl, Wall Gls	19J3A	50,000.00
Inner-Connect Equip Repl/Upg	19J3B	298,485.29
Oprtns CntrMstr Cntrl Eq Repl	19J3C	295,500.00
Repl Boiler Exhaust Stack Pipe	19J3D	6,310.00
WCCS Camera Upgrade Phase I	19J3G	300,000.00
Ex Res & Capitol Intercom Sys	19J3U	33,000.00
OCI Fire Alarm System Repair	19J3V	14,800.00
Madison Area Const Oversight	19J3Z	1.00
Energy & Htg PInts Rcrds Retn	19J4A	0.01
PKS Fire Hyd 12 Wtrbx Valve Rp	19J4C	17,930.00
SUP Halbert Htg Plt Emerg Gen	19J4I	146,400.00
MWCC Door Control Sys Repl	19J4K	267,100.00
MSDF-Rec Rm Windown Project	19J4L	50,000.00
OSCI Trng Ktchn Fire Sup & Exh	19K1A	299,900.00
FLCI HU7 Interior Safety Glass	19K1I	9,000.00
Exec Residence HVAC Upgrades	19K1O	27,841.13
FLCI Water Main Break Near HU5	19K1P	10,522.00
MMHI Water Investigation & Rpr	19K1R	250,000.00
RGCI BAS Upgrade	19K1U	296,400.00
EAU McPhee Hufcor Wall Repair	19K1Y	50,000.00
EAU SCHNEIDER HALL AHU REPAIRS	19K1Z	19,500.00
EAU Schofield Hall Step Repair	19K2A	33,400.00
GBY MAC Hall VFD Replacement	19K2B	24,500.00
LAC Cleary Ctr Boiler Replacem	19K2C	50,000.00
SRSTC-Ductwork Insulation Rpr	19K2E	26,640.00
SOC-REECC Hot Wtr Blr Repl	19K3C	44,800.00
CWC Domestic Water Improvement	19K3D	238,000.00
RVF GREENHOUSE LIGHTG REPLACE	19K3F	186,600.00
CVCTF Elevator Traveling Cable	19K3G	23,289.00
HVAC & Elec Imprv Wade House	19K3H	11,500.00
NWC Northern Ind Heating Pumps	19K3I	129,700.00
PKS Molinaro HI Emerg Gen Repl	19K3J	229,075.00
HQ PLUMBING SYSTEM IMPROVEMENT	19K3K	47,800.00
STO 3 Bldg DDC Controller Upgr	19K3L	114,400.00
LHS TUBMAN BREAKROOM REMODEL	19K3N	50,000.00
HVAC Repl Collections Stg Bldg	19L1D	21,500.00
PKS UWP H&CP WATER PIPING REPL	19L1G	46,700.00
MSDF - DOCK LIFT REPLACEMENT	19L1L	24,700.00
NLCI WATER HEATERS C & D UNITS	19L1M	50,000.00
WCI EDU BLDG FLOOR TILE REPLAC	19L1N	18,695.69
BRISBOIS HVAC REPLACEMENT	19L1P	12,000.00
OSCI LP Backup System Repair	19L1R	36,095.00
MUSEUM HEAT EXCHANGER REPLACE	19L1S	28,000.00
MMHI Switchgear Breaker Upgrde	19L1T	292,000.00
Replace Water Heater	19L1V	11,500.00
MIL Kenilworth-Ctrl Ht Wtr Blr	19L1W	93,100.00
MMHI LAKESIDE COTTAGE B BOILER	19L1Z	232,100.00
STO Jarvis/Micheels Exter Env	19L2M	50,000.00
MIL GML E-Staff/Svc/Frt Elvtr	19L2O	298,600.00
STP-COLL PROF STUDIES ELE REP	19L2Q	10,400.00

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

2(2)	- building Con	imission - Other Public Pu	rposes	
Appropriation/ Project Name MIL KIRC-Rm 5096-Glass Window	Appr/ Project 19L2R	Enumerated Authority	Allotted Authority 31,000.00	<b>Balance</b>
SWC Camera Project	19L2S		293,100.00	
RVF UWRF 600A ELECTR FEEDERS	19L2U		49,500.00	
Repl DDC Cntrlrs USPFO/Bldg 2	19L3C		7,025.00	
OSH Swart Hall Tuck Pointing	20A1B		241,400.00	
Northern Field Facilities Impr	20A1L		50,000.00	
Southern Field Facilities Impr	20A1N		50,000.00	
PDCI South Hsg Ventilation Upg	20A1O		134,200.00	
Central Field Facilities Impr	20A1P		50,000.00	
Northern Region HVAC Repl	20A1Q		50,000.00	
Central Region HVAC Repl	20A1R		50,000.00	
Southern Region HVAC Repl	20A1S		50,000.00	
STO Corridor Flooring Replacem	20A1W		109,589.41	
STO Parapet Repair	20A1X		300,000.00	
OSH Kolf Trench Drains	20A2D		43,500.00	
MSCC Fire Alarm Repairs	20A2H		8,200.00	
STO Loading Dock Alterations	20A2J		77,700.00	
OCI Pit C & Dist to Pit D Repl	20A2K		299,000.00	
OCI PIT M & DISTRIB PIT C REPL	20A2L		299,000.00	
Replace Water Heater	20A2T		10,475.00	
Cntrl Rgn NOAA Wthr Radio Antn	20A2W		63,500.00	
NW/NE NOAA Wthr Radio Antennas	20A2X		63,500.00	
STP NFAC Emerg Generator Rpr	20A2Y		18,700.00	
Water Softener R/O Project	20A3B		47,600.00	
PKS Greenquist D138 Flooring	20A3C		17,000.00	
CATTLE BARN EXTERIOR IMPROVEMT	20A3P		50,000.00	
Living Units Fascia Cladding	20A3S		129,800.00	
GBY LS GENERATOR REPAIR	20B1I		25,100.00	
Bennett Flooring Replacement	20B1M		8,853.88	
WADE HOUSE LOAFING SHED	20B1Q		19,700.00	
BLOOMINGTON GENERATOR SYS REPL	20B1R		50,000.00	
ASHLAND GENERATOR SYS REPLACE	20B1S		50,000.00	
RVF Metasys N2 DDC Cntrllr Rep	20B1U		68,700.00	
RVF MAINT & STORE MASONRY REPA	20B1V		93,600.00	
RVF Ramer Rstrm Bldg Roof Repl	20B1W		49,800.00	
Remove Vehicle Lifts & Rpr Bay	20B2B		57,450.00	
ADDAMS HL BLDG HEAT SYS REPAIR	20B2C		191,000.00	
SRSTC FUEL MONITORING SYS REPL	20B2O		33,000.00	
Gas Pipe Upgrade	20B2Q		33,500.00	
STATE CAPITOL WALLCLOCK REPAIR	20B2S		49,800.00	
EX RESIDENCE EXT PLASTER REP	20B2U		28,000.00	
STATE CAPITOL GRDS TREE REPLAC	20B2V		45,850.00	
PKS RITA STAGE LIFT OIL REPUMP	20B2W		6,251.00	
MSN Waisman Ctr Flooring Rprs	20B3A		172,480.00	
MSN WGNHS Exterior Repairs	20B3C		50,000.00	
MSN WHA TV TOWER HVAC REPLACE	20B3E		50,000.00	
FLCI FIRING RANGE LD RECLAMATI	20B3H		27,209.69	
WHRM FM Transmitter Replacemnt	20B3J		180,000.00	
WPNE FM Transmitter Replacemnt	20B3K		180,000.00	
SUP OLD MAIN ENTRY DOOR REPLAC	20B3R		102,000.00	
RECC ADA INMATE SHOWER REMODEL	20B3S		242,100.00	
STP Science Bldg IT Telecom Up	20B3Y		275,000.00	
CIRCIS WORLD MUSEUM SEC FENC 1	20C1D		30,646.00	
PLUMBING & WATER CTRL REPL/UPG	20C1E		299,900.00	
MMHI Bldg 5 Strctrd Cblg Upgd	20C1F		50,000.00	
SWC MULTI BLDG INSULATION REPL	20C1J		14,870.00	

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2(Z)	Building Commission - Other Public Purposes	

Appropriation/ Project Name STO LSTH Exterior Repairs	Appr/ Project 20C1K	Enumerated Authority	Allotted Authority 299,500.00	<u>Balance</u>
PKS Tallent AHU1 CHW Piping Rp	20C1L		34,600.00	
Ex Res New Wrought Iron Hndrl	20C1P		9,500.00	
WTW Ctr of the Arts AHU #2 Rpl	20C1X		300,000.00	
SOC-REECC Main Bldg E Roof Rpr	20C2D		97,610.00	
FLCI Food Svc Aerco Wtr Htr Rp	20C2J		248,800.00	
CWC Pool Grounding/Bonding Rpr	20C2L		50,000.00	
Replace Flooring - Berlin	20C2N		15,650.00	
Replace Flooring - Oshkosh	20C2O		22,950.00	
FLCI-HU5 Aerco Boiler Project	20020 20C2R		297,100.00	
MWCC-WWCS 2 Air Cond Sys Adm	20C2S		15,746.00	
Replace Chiller Stack	20C2V		24,750.00	
WCI Perimeter Wall Repairs	20C2Y		299,000.00	
RGCI Door Control Upgrade	20C3A		299,800.00	
JCI Heating Plant VFD Replacem	20C3B		257,100.00	
FLCI Plumbing Fixture Replacem	20C3D		76,400.00	
SOC-REECC Mn Rdwy Asphit Repl	2000D 20D1A		48,316.00	
SWC Telephone System Replaceme	20D1H		209,000.00	
WCI Spider Body Alarm Replacem	20D11		159,300.00	
RGCI Dock Levelers Project	20D1L		48,200.00	
RGCI Gate Openers	20D1L 20D1N		180,200.00	
	20D1N 20D1O			
Stwd Barracks Fire SprkIr Rtro	20D10 20D1P		254,800.00	
FCC Fuel Line Repairs	20D1P 20D1Q		35,531.06 16,500.00	
EAU DDC Upgrade-Ade Olson Addt				
EAU DDC Upgrade-Haas Fine Arts	20D1R		16,500.00	
EAU DDC Upgrade-Hibbard Hall	20D1S		47,500.00	
Madeline Accessibility Improve	20D1Y		255,700.00	
Barracks B-1 Sprinkler Install	20D2A		49,500.00	
STO Multi-Bldg Steam Insulatn	20D2F		18,100.00	
FLCI Steam Bundle HU7 Project	20D2K		10,700.00	
FLCI Clvr Brks Stm Blr Rpr Prj	20D2L		14,300.00	
WCC Hot Water Heater 2	20D2N		32,000.00	
CWC Food Svc Pot Scrubber Repl	20D2O		50,000.00	
CVCTF Key Control System Repl	20D2P		26,600.00	
GBY Cofrin Lib Masonry Invgtn	20D2Q		298,900.00	
Const Dumpster Pad/Encl-Rc Lk	20D2U		6,037.00	
Const Dumpster Pad/Encl-Nw Rch	20D2V		12,500.00	
Construct Dumpster Pad/Enclose	20D2W		5,588.00	
Const Dumpster Pad/Encl-Rvr Fl	20D2X		9,187.50	
Const Dumpster Pad/Encl-AshInd	20D2Y		6,062.00	
MMHI Urban House Stm Bir Repl	20D3I		44,500.00	
TCI Scrty Perimeter Fence Rpr	20D3J		49,998.38	
Harmony Hall Heating	20D3M		11,500.00	
LHS/CLS Living Unit Abatement	20D3N		61,800.00	
MMHI Air Conditioning Bldg One	20D3P		283,800.00	
MMHI Flooring Repl Bldg One	20D3Q		50,000.00	
MMHI Window Repl Bldg 4	20D3R		50,000.00	
MMHI Bldg 1 Structured Cbl Upg	20D3S		40,000.00	
MMHI Bldg 4 Structured Cbl Upg	20D3T		40,000.00	
Air Compressor/Air Dryer Upgrd	20D3V		286,600.00	
MMHI Flooring Repl Bldg Four	20D3W		49,500.00	
MMHI Air Conditioning Bldg 4	20D3X		283,800.00	
MSDF Dish Machine Venting Proj	20E1C		4,855.00	
KMCI Pavement Work	20E1G		31,300.00	
WMHI Card Access System	20E1J		298,200.00	
TCI Fd Svc Grease Trap Intrcpt	20E1K		60,310.00	

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Appropriation/ Project Name CVCTF Security Fence	Appr/ Project 20E1L	Enumerated Authority	Allotted Authority 15,460.00	<b>Balance</b>
Door Chtrl Upg-Echo/Foxtrot Hs	20E10		47,700.00	
FLCI-Admin Steam Bundle Proj	20E1Q		263,700.00	
Pump Repairs Project Request	20E1R		30,478.00	
PKS RITA Tuck-Pointing	20E1S		11,500.00	
Tower Stun Fence Monitor Sys	20E1V		67,400.00	
Rowe House HVAC	20E1W		44,500.00	
Rowe House Roof Replacement	20E1X		193,000.00	
NWC Nthn Industries Clsrm Mod	20E1X		50,000.00	
NLCI Containment Fence	20E2B		42,500.00	
STO Lab 172 Flooring Replacem	20E2H		90,230.00	
East Control Security Glass	20E2M		6,877.00	
LHS/CLS New Flooring Phase II	20E2R		200,500.00	
PKS H&CP AHU Replacement	20E2T		146,175.00	
•	20E2U		31,000.00	
Training Room A/C STO Bowman Hall Envel Maint	20E20 20E2Y		74,262.00	
			,	
Replace Water Heater	20E2Z		4,750.00	
TCC Unit Heaters	20E3B		11,500.00	
Chaperl Roof Repair	20E3C		26,550.00	
MSN Primate Ctr Elevator Repr	20E3F		298,100.00	
WCI Admin Chilled Wtr Coil Rpl	20E3I		42,100.00	
FLCI High Mast Light Fixt Rprs	20E3K		28,000.00	
FLCI Fbr/Phn Ntwrks WWTP Proj	20E3N		49,490.00	
OSH NAE Replacement	20E3O		43,560.00	
Dbl Dckr Brn Flr Jnt Slnt Rpl	20F1B		44,500.00	
Rpl Drain Tile/Open Roof Drain	20F1C		29,580.74	
MCC Crew Shed Concrete	20F1D		25,500.00	
Statewide Envelope Repair	20F1I		49,500.00	
Replace/Relocate Facility Sign	20F1K		7,625.00	
Rpl Flr & Refurb Drill HI Flr	20F1L		19,759.08	
Security Fence Improvements	20F1O		75,200.00	
FLCI Rec Bldg Stm Bundle Proj	20F1X		203,800.00	
FLCI Multiple Boiler Rpr Proj	20F1Y		32,664.00	
FLCI Wtr Mn Brk Nr Twr 5 Proj	20F1Z		10,245.31	
KMCI SCHOOL GYM SHOWER RPR/REN	20F2G		49,900.00	
GBCI Security Enhancements	20F2J		292,600.00	
STP Comm Arts Ctr Elevator Rpr	20F2L		8,500.00	
FLCI RO Sys for FS Combi Ovens	20F2M		18,100.00	
RVF Cmps Lab Farm Hrs Wtr Repl	20F2P		48,900.00	
RVF WEB Elevator Modernization	20F2Q		299,500.00	
RVF Campus Clock System Repl	20F2R		134,800.00	
RVF Lab Farm Equine Roof Repl	20F2S		22,920.19	
German Area Well/Plumbing Rprs	20F2X		10,232.00	
PLT Boebel AHU 3 Ht Recov Whl	20F2Y		50,000.00	
Repair Fencing-Wright St Armry	20G1A		9,475.00	
Repair Fencing	20G1B		6,550.00	
Repair Fencing	20G1C		8,500.00	
Repair Fencing	20G1D		9,200.00	
MIL Zelazo HI BIr Fdwtr Renov	20G1E		40,705.00	
Barracks Sprinkler Sys Install	20G1F		46,100.00	
JCI Secure Perimeter Enhancemn	20G1G		34,300.00	
EAU Chilr Emerg Rpr McInt Lbry	20G1K		29,230.00	
Refurb Drill HI & Supl Rm Flr	20G1L		10,350.00	
Fencing Improvements - CCI	20G1Q		28,500.00	
CWC Children's Park Path Repl	20G1Q 20G1R		29,400.00	
JCI Levis Water Heater Replace	20G1R 20G1S		254,040.00	
UCI LEVIS WALEI HEALEI NEPIACE	20010		204,040.00	

# Building Commission - Other Public Purposes

2(Z)

**Building Commission - Other Public Purposes** 

2(2)	) — Building Com	mission - Other Public Pu	irposes	
Appropriation/ Project_Name EAU McIntyre Lbry Heat Exchngr	Appr/ Project 20G1T	Enumerated Authority	Allotted Authority 47,000.00	<u>Balance</u>
Sally Port North Gate	20G1U		22,500.00	
GCC Well #1 Water Line	20G1W		41,517.00	
Fire Control Panel Repl	20G1X		7,760.00	
FCC Window Replacement	20G1Y		49,900.00	
Fox Lk CI Asbestos Abate HU4&5	20G1Z		137,300.00	
HVAC Controls & Breaker Replac	20G2C		77,200.00	
Barracks Spkler Sys-Rock Ut Bg	20G2D		46,100.00	
STP NADF Discharge Pipe Rpl	20G2E		45,500.00	
STP-MULT BLDG SIM UPG	20G2Q		214,128.00	
BRCC Water Supply Rprs-FY2021	20G2T		106,100.00	
State Cap Grounds Concrete Rpr	20G2U		49,700.00	
LHS/CLS Lvg Ut Fan Istl Ph II	20G2V		19,800.00	
Upper Lobby Hardening Proj	20G2W		50,000.00	
PKS Fire Alarm Sys Netwrk Card	20G2X		6,220.00	
PLC-Door Controls	20G2Y		196,600.00	
FLCI Voc Concrete Repairs	20G2Z		47,400.00	
LHS/CLS Youth Rm Lock Repl	20G3A		14,500.00	
Rpr Fencing & MVSC - PdC/RC	20G3F		16,700.00	
Wright St-Replace Compressor	20G3G		6,600.00	
SCCC Domestic H/W Heater	20G3L		11,238.00	
GBY Stdnt Svcs Roof Drain Rprs	20G3M		14,000.00	
EAU Htg Coils McIntyre Lbry	2003M		47,500.00	
WTW Roseman Ctr Arts Mech Rprs	20H1B		22,000.00	
RVF RDI OH Door Replacements	20H1D		18,100.00	
	20H1D 20H1E			
RVF Widg Lab/Meat Lab Ltg Repl			28,000.00	
MIL Klotsche/Lapham Wtr Htr Rp	20H1F		91,460.00	
NWC Bldg Automation Sys Upg	20H1K		145,100.00	
Gym Wall	20H1M		13,700.00	
EAU Haas Fine Arts Elevator Rp	20H1P		27,500.00	
Cap Grnds Tckpnt & Sealant Rpr	20H1U		300,000.00	
FLCI Housing Bathroom Ceiling	20H1W		40,100.00	
TCI Main Water Line Break	20H2A		12,981.00	
McCauley Water Heater Repl	20H2G		22,348.00	
WTW Upham Hall Re-Caulking	20I1J		299,572.00	
MIL GML West-Ext Grade Hatch	20I1L		46,000.00	
SCCC Paving Repairs	20I1Z		8,600.00	
NWC Brookside Hot Water Htr	2012A		175,200.00	
STO Svc Bldgs Watershed & Rprs	2012B		50,000.00	
Capitol N Hamilton Stair Rpr	2012C		40,200.00	
STO SFC Electrical Upgrades	2012H		279,770.00	
KMCI Grease Trap Repl	2012K		49,395.00	
STO Applied Arts Elevator Rpr	2012N		28,000.00	
MIL EMS DATA CTR COOLING RENOV	20120		253,577.00	
MSN ARLINGTON AG ST BOILER REP	2012Q		263,150.00	
MSN NIELSEN TENNIS STADIUM REP	2012S		147,750.00	
FCC SOFTENER REPLACEMENT	2012V		7,390.00	
MSDF KITCHEN TILE REPAIR	2012X		6,248.00	
FLCI BAS UPGR #5 SEGREGATION B	20J1C		147,700.00	
WCI UTILITY TUNNEL STEAM REPAI	20J1D		254,800.00	
STATEWIDE RECYCLING	20J1S		189,738.00	
MSN KING HALL GREENHSE GLAZING	20J1W		298,100.00	
SWC BLDG AUTOMATION SYSTEM UPG	20J1Y		88,400.00	
SWC AIR PURIFICATION	20J2G		50,000.00	
FLCI HSU10 HOT WATER HEATER RE	20J2H		14,800.00	
PLT PIONEER FARM SEPTIC REPL	20J2I		8,000.00	
Dropayed by the Capital Accounting Section a	<u> </u>			

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name PLT EST SYSTEMS UPGRADE	Appr/ Project 20J2J	Enumerated Authority	Allotted Authority 92,399.00	<b>Balance</b>
HIST MUSEUM ELEVATOR REPAIR	20J2U		11,500.00	
REPLACE BOILER - ARMORY-RACINE	20J2W		24,990.00	
SWC FOOD SVC BLDG PLUMBING RPR	20K1A		46,000.00	
STP ALB HALL ELEVATOR REPAIR	20K1D		26,000.00	
OCI POWER PLANT MASONRY RPRS	20K1H		14,300.00	
HAFFORD HOUSE REHABILITATION	20K1L		49,500.00	
RASPBERRY SCHOOL ROOF/CHIMNEY	20K1M		49,500.00	
RVF CSH AIR COMPRESSOR REPL	20K1N		17,000.00	
SCCC SHOWER FLOOR REPLACEMENT	20K1U		12,195.00	
STO HEATING PLANT STACK REPAIR	20K2A		129,600.00	
GBY KRESS AHU 11&12 STEAM COIL	20K2B		77,200.00	
STO POWER DOOR OPERATOR REPL	20L1D		50,000.00	
WMHI BLDG 1301 WINDOW REPL	20L1H		50,000.00	
WWRC BUILDING ENVELOPE REPAIRS	20L1I		50,000.00	
MIL MELLENCAMP PUMPED CONDENST	20L1X		49,840.00	
WCI LAUNDRY WATER HEATER REPL	21A1A		200,000.00	
TCI ABRAHAMSON DOOR REPL	21A1B		14,100.00	
REPLACE FILM VAULT AIR HANDLER	21A1E		37,900.00	
FLCI CAMERA UPGRADE	21A1F		300,000.00	
FACILITIES/PBLC SFTY HVAC REPL	21A1J		44,500.00	
LHS ADMIN HEAT EXCHANGER REPL	21A1L		10,400.00	
EXEC RES-WINDOW SASH REPLACE	21A1M		20,020.00	
INSTALL DIGITAL CONTROL SYSTEM	21A1M 21A1P		141,255.00	
PKS GREENQUIST ELEVATOR RAM RP	21A1F 21A1Q		92,400.00	
REPLACE WATER HEATER	21A1Q 21A1R		12,500.00	
UPDATE KITCHEN	21A1K 21A1S			
KMCI OXIDATION DITCH BEARING	21A13 21A1W		85,650.00 17,500.00	
INSTALL STORM SEWER PIPING	21A1W 21A1X		180,400.00	
MANSION KITCHEN FLOORING REPL			22,500.00	
RGCI LIGHTING CONTROL UPGRADE	21A1Y 21A2C		45,600.00	
REECC ELEVATOR FLOOR REPL	21A2C 21A2D			
MIL LAPHAM-RAMP WALL/FACADE	21A2D 21A2M		15,900.00	
CAPITOL EXT LAMP POST ANCHOR			48,000.00 17,000.00	
	21A2Q		,	
	21A2S		30,000.00	
MMHI SECURITY UPGRADES	21A2W		45,000.00	
SFP TRACK PUBLIC ANNOUNCE SYS	21A3E		46,400.00	
SFP DBL DECKER BARN CIRC FANS	21A3F		32,000.00	
	21A3H		11,700.00	
PDCI SH ELEVATOR UPGRADES	21B1C		86,700.00	
FENCE STRUCTURAL IMPROVEMENTS	21B1E		299,840.00	
PERIMETER FENCE SKIRT	21B1F		280,680.00	
SLOW DOWN FENCE INSTALLATION	21B1G		50,000.00	
	21B10		33,500.00	
EAU HIBBARD ELEVATOR SAFETY RP	21B1R		44,000.00	
MSN DAIRY BARN EXTERIOR RESTOR	21B2G		259,200.00	
	21B2I		278,900.00	
	21B2K		299,500.00	
STO UNIVERSITY SVCS DOCK SFTY	21C1B		50,000.00	
	21C1D		50,000.00	
JCI PERIMETER FENCE UPGRADE	21C1E		112,000.00	
MSN CORRECT PAINT BOOTH CODE	21C1F		105,700.00	
EAU EMERG BOILER 1 TUBE LEAK	21C1I		13,865.00	
MNS WID AHU-2A ENERGY RECV WHL	21C1J		33,640.00	
HH BENNETT ROOF REPLACEMENT	21C1K		106,600.00	
NLCI GAS PUMP & TANK REPLACEMN	21C1L		40,500.00	

2(Z)	Building Commission - Other Public Purposes	

Appropriation/ Project_Name SUP MARKOVICH WELL CTR CTRL UP	Appr/ Project 21C1N	Enumerated Authority	Allotted Authority 193,500.00	<u>Balance</u>
REPAIR FOUNDATION DRAINAGE	21C1T		24,450.00	
RVF MVF ER STEER BARN ELEC REP	21C2A		21,500.00	
RYOCF GATE 2 REPAIRS	21C2B		50,000.00	
OSCI CONTAINMENT GATE REPAIRS	21C2C		33,500.00	
RGCI CAMERA UPGRADE	21C2P		300,000.00	
WCCS CAMERA UPG MULTI CENTERS	21C2Q		300,000.00	
CAPITOL POLICE MEMORIAL RPRS	21C2S		299,600.00	
RVF FOOD SCI LAB RECEIVING BAY	21C2U		48,900.00	
KETTLE MORAINE FH-EQUIP MODIF	21C2V		290,000.00	
EXEC RESIDENCE - GATE OPERATOR	21C2X		26,900.00	
RESTRM, ACCESS & SPEC NEED IMP	21C3E		33,500.00	
EAU SCHOFIELD HALL ELEV PUMP	21C3H		25,500.00	
REPAIR PAVEMENT JFHQ ENTRANCE	21C3J		21,775.00	
Exposition Floor Covering Repl	21C3K		108,300.00	
PKS TALLENT HALL CONDENSE PUMP	21C3L		30,758.00	
REPLACE VAULT #2 DOOR	21C3M		6,250.00	
PKS RITA CONDENSATE PUMP REPL	21C3P		29,100.00	
CIRC WORLD ROOF REP & ENTR IMP	21C3U		39,000.00	
CIRCUS WRLD MUSM ACCESS IMPROV	21C3V		17,000.00	
CAPITOL WINDOW SILL REPLACEMNT	21C4B		299,500.00	
DMA RPR ASPHALT PAVED AREAS	21C4C		22,250.00	
LHS CONTROL AC REPLACEMENT	21C4G		30,500.00	
FLCI RHU FENCE REPAIRS	21D1A		22,500.00	
RVF SOUTH HALL AHU1 MOTR & VFD	21D1B		9,500.00	
RVF KFA CONDENSATE PUMP REPL	21D1C		28,000.00	
RVF Knowles Chilled Water	21D1D		196,600.00	
GBY NIAGARA N4 EMS SYS UPGRADE	21D1E		76,677.00	
BRCC FIRE PROTECT WATER SUPPLY	21D1I		126,400.00	
RYCOF ICON DCE Replacement	21D1J		8,100.00	
REPAIR TUNNEL	21D1L		21,975.00	
RVF MV FARM HEIFER BARN REPAIR	21D1M		75,300.00	
RVF HAGESTAD MAIN ELECTRIC RPL	21D1T		11,500.00	
RGCI BOILER LOOP REPAIR	21D2A		15,350.00	
RVF CLF EXT REPAIRS BLDG8152&5	21D2B		48,900.00	
MSN VAN HISE PRECAST RAIL STRC	21D2D		289,200.00	
REECC WINDOW REPLACEMENT	21D2F		257,400.00	
DEWEY MANSION & BARN FURN A/C	21D2G		24,700.00	
FLCI BSI TRANSFORME/SWITCHGEAR	21D26		300,000.00	
PKS MOLINARO HALL ELECTRIC RPL	21D2M		47,800.00	
MMHI BLDG1&5 PLUMBING IMPROV	21D2N		44,500.00	
LAC PRAIRIE SPR ELEVATOR REPLA	21D2Q		75,500.00	
KCC DRAIN PIPE SUMP PUMP REPL	21D2S		16,450.00	
EAU UWEC CHIMNEY CAP	21D2V		191,600.00	
Relocate MVSC Fencing	21D2W		33,550.00	
REPLACE EXTERIOR SIGNS	21D2X		33,900.00	
Light Fixture Replacements	21D3A		42,400.00	
WSPF Generator Battery Charger	21D3B		8,200.00	
EAU Non Return Valves	21D3E		21,712.00	
EAU Phillips Hall Air Compress	21D3E		30,200.00	
Livestock Barn Post & Wall Rep	21D3G		44,000.00	
EAU Replace Duct in Bunker	21D3G		14,750.00	
FLCI Electrical Panel Upgrades	21D31		299,560.00	
OCI Chapel Boiler Replacement	21D3N		12,100.00	
Replace Boiler and Install DDC	21D30		58,460.00	
MSN Univ Serv Bunker Safety Re	21D30		45,900.00	
WON ONW OUN DUINE Daidly NE	21007		40,000.00	

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2(Z)	Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<u>Balance</u>
Villa Louis Security & Telecom	21D3Y		33,500.00	
MSN Humanities Expansion Joint	21D4F		298,100.00	
RCI KITCHEN QUARRY TILE REPLAC	21D4G		77,240.00	
PLT Ullsvik Hall Precast Panel	21D4J		65,500.00	
EAU MCPHEE POOL CHEMICAL FEEDR	21E1J		29,410.00	
RVF Greenhouse Swamp Coolers	21E1S		44,500.00	
Mansion Drainage & Access	21E2E		33,500.00	
RVF Falcon Center Envlp Leak	21E3G		22,500.00	
WADE HSE CARRIAGE MUS. TILE RE	21E3N		12,600.00	
MSN MULT BLDG PHNX SERV UPDATE	21E3S		35,244.00	
GBY COFRIN LIBR EXT MNT & REP	21E3T		300,000.00	
STP ALBERSTON HALL EXT MNT&REP	21E3U		300,000.00	
RYOCF MAIN BREAKER REPLACEMENT	21E4E		45,600.00	
REPLACE HOT WATER BOILER	21E4H		45,100.00	
Replace HVAC Control	21E4I		14,800.00	
FLCI NLEF Fence Repair & Upgra	21E4L		78,480.00	
INSTALL OVERHEAD DOOR OPENERS	21F1B		7,650.00	
WADE HSE EMLD ASH BORER/FRSTY	21F1C		49,700.00	
REPAIR ASPHALT PAVED AREAS	21F1F		3,881.00	
REPAIR ASPHALT PAVED AREAS	21F1G		5,250.00	
INSTALL EXTERIOR SIGN	21F1H		7,100.00	
MIL KIRC LABS-3RD &4TH FL, CTL	21F1J		49,900.00	
FLCI REC BLD WTAER MAIN REPAIR	21F1U		9,850.00	
RVF FS BLDG 4160V CABLE REPL	21F2B		19,500.00	
SCI UNDERGRND HEATING PIPE REP	21F2E		256,800.00	
DCI STEAM KETTLE DRAIN REPAIRS	21F2F		46,700.00	
RYOCF DRY STORAGE CONSTRUCTION	21F2K		289,840.00	
PROPANE BACKUP SYSTEM UPGRADE	21F2Y		145,500.00	
LED UPGRADES GFSB FACILITIES	21F3B		45,500.00	
MSDF FIRE ALARM UPGRADE	21F3G		300,000.00	
13I4E W-FIRST CAPITOL EXT RENOVATION	CLSD		28,465.23	
Closed	CLSD		131,859,957.73	
			264,954,360.45	8,396,884.95
OINT LAB EQUIP-SHS-GFSB	Z0750	4,350,000.00		
PRESERVATION STORAGE BUILDING	09H2L	· · ·	4,339,758.94	
			4,339,758.94	10,241.06

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

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Appropriation/ Project_Name UTILITIES REPAIR/RENOVATION	Appr/ Project Z0800	Enumerated Authority 195,100,600.94	Allotted Authority	<u>Balance</u>
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,447,208.31	
WCI - BOILER CONTROL UPGRADE	05D3A		546,514.77	
Sewer and Water Repair/Replacement for DPI-D	elava <b>0</b> 5E1I		382,900.72	
WRC -AIR TEMPERING- A-BUILDING	06D2N		332,803.92	
SWC - ELECTRICAL SWITCHGEAR	06F2Q		652,757.46	
WCI - CONSTRUCT BOILER # 2	06F2Y		15,200.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		127,160.00	
4/8S STATE CAPITOL PROMENADE	07K3J		28,768.21	
WMHI - ROAD IMPROVEMENTS	08B1W		568,408.22	
WALKER HALL REPLACEMENT	08B2N		91,715.24	
WCI/DCI-WATER SYS IMPROVEMENTS	08G1Z		2,504,488.83	
ES SC DOC PLUMBING UPGRADES	08L2O		43,815.00	
KMCI - ELECTRICAL DISTRIBUTION SYSTEM	09A1E		3,062,287.33	
ES2 SC DHS MMHI ROADWAY IMPVTS	09A1N		17,125.00	
ES2 SE HFS FIBER OPTIC UPGRADE	09A1V		465,042.82	
STP NORTH CAMPUS CHILLER	09B1C		80,940.32	
ES3 NE DVA KING UPGRADES	09B1W		174,317.50	
MSN ES3SC STEAM CONDENSATE REP	09B2F		3,432.35	
ES3 STWDE BOILERS/STEAM TRAPS	09B2J		433,798.82	
SWC - REPLACE BOILER # 4	09C1K		569,618.11	
CCI - HOUSING UNIT BOILER REPL	09C1U		394,031.15	
STP STEAM/CONDENSATE LATERALS	09C3W		25,672.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		1,050.00	
KING - CAMPUS SITE WORK	09G3V		629,632.50	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		871,531.91	
SWC PRIMARY ELEC SYS UPGRADE	09J3D		1,192,825.98	
MSN-MEMORIAL THEATER WING RENV	09K1K		4,092,860.00	
WCI-GENERATING PLANT TURBINE 2	09K3A		581,712.44	
MSN-MENDOTA SHORELINE RESTORE	10A1J		409,502.23	
MMHI -STEAM/ CONDENSATE PIPING	10A2B		919,682.14	
MIL - FRESHWATER SCI ADDITION	10E3H		1,984,313.18	
FLCI - WASTE TREATMENT PLANT	10G2R		661,165.65	
DELAVAN-UTILITY/ PARK RENOVATE	10G3V		419,194.63	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		43,240.00	
BRFCC - WASTEWATER TREATMENT	10J3D		983,061.64	
WRC - ROADWAY IMPROVEMENT	10K2D		374,388.38	
HEADQUARTER BARRIER FREE ACCES	10K2K		2,936,727.47	
LHS HVAC RENOVATIONS	10L2H		1,596,224.79	
TCI - ELECTRICAL DIST. UPGRADE	11C1X		1,200,007.22	
WRC - SECURITY IMPROVEMENTS	11D3B		321,803.00	
HAYWARD - KITCHEN REMODEL	11E2H		192,548.54	
REPLACE STORM/ SANITARY SEWER	11G1V		328,723.25	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2P		741,199.34	
PORLIER ST SWING BRIDGE REMOVE	11H2V		762,760.46	
KING TELEPHONE SYSTEM REPLACE	11H3T		827,382.28	
RVF ASSESSABLE IMPROVEMENTS	11I2C		596,210.27	
SWC-ROADWAY IMPROVEMENTS PH.II	1112G		507,316.93	
ELECTRICAL SYSTEM UPGRADE	12I1M		64,159.17	
TV/RADIO TRANSMITTER HVAC REPL	13H3B		312,679.95	
SFP ELECTRICAL&COMM SYS UPGRD	13K2I		3,000,000.00	
REPAIR POV PARKING	16H3K		87,625.00	
RISSER JUSTICE CTR MAD ASSESMT	17B1M		83,535.67	
GBCI CAMERA UPGRADES	17D1G		2,841,000.00	
SCI ADMIN BLDG DRAINAGE	17E10		337,041.63	
RCI RHU HOT WTR PIPING REPLACE	17E10 17K2H		666,800.00	
NOTATIO FIOT WITH FIFTING REPLACE	1717211		000,000.00	

2(Z)	Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WCBVI PKG LOT RESURFACE/REPL	18A2D	-	70,172.02	
2019 INFRASTRUCTURE IMPROVMTS	18B1A		3,845,500.00	
Cap Storm Sewer & Backup Water	18D2M		764,800.00	
TCI UG STEAM & CONDENSATE LINE	18E2T		354,000.00	
BONG REC AREA DUMP STATION	19D1J		204,100.00	
EXT PRIMARY ELEC PM PROJECT	96246		199,756.57	
Closed	CLSD		134,505,102.98	
			183,479,343.30	11,621,257.64
JOINT LAB EQUIP-DVA-GFSB	Z0850	4,070,700.00		
PRESERVATION STORAGE BUILDING	09H2L		4,061,116.49	
			4,061,116.49	9,583.51

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

Appropriation/Project Name         Appr/Project         Enumerated Authority         Allotted Authority         Balance           SPUTUTIER SEPAR/RENOVATION         20800         118.587.779.58         108.896.00           PDE HTO FLAR SEPAR/RENOVATION         20819         123.355.00         18.587.779.58         123.355.00           PDE HTO FLAR TO HIMEY REPAIR         0.04H.41         23.455.00         124.576         124.576           STO CHILLED WITE LINE REPLACEMT         0.04H.41         22.460.00         124.576.479         124.576.479           MADION MUSEUM BOLIER REPAIRS         0.052.1         57.874.68         124.576.479         124.576.479           MADION MUSEUM BOLIER REPAIRS         0.052.1         57.874.68         144.52.3         144.52.3           EAR SUMER REPAIRS         0.052.1         57.874.68         144.52.3         144.59.00.01           MAD INSTAL AND MONTOR         0.052.1         124.578.3         125.60.54         125.60.54           EPA MARDATED HTO PLANTS BUNERYS         0.062.7         183.462.41         144.52.3         124.560.54           OCI WATER SUPPLY         0.062.7         125.57.578.468         125.55.578         125.55.578         125.55.578         125.55.578         125.55.578         125.55.578         125.55.578         125.55.578         12	2(2)	- Building Con	initission - Other Public Pu	nposes	
MAN MICROBIAL SCIENCE ELD.G.         OKKA         106,888.00           PIC HTO FLATT CHIMNEY PEPAIR         03E15         123,355.00           PIL THO PLT PAY CONTROLS         04H4L         2,425.96           STO OHLLED WIT LINE REPLACENT         04H4L         2,425.96           CAP WIR PLANT CHIMNEY REPLAR         002J         23,460.00           MAD SNOW PLE MANAGEMENT SITE         07H4T         17,77.79           MADISON WIGUES MOLDER REPARS         0060J         7,742.60           SAS BOLER REPAIRS         0060J         7,742.60           BRCC WATER SUPPLY         08F2G         18,452.43           MAD REPLIEME VOLT CIRCUIT 4130         08622F         18,355.11           BNC WATER SUPPLY         08F2G         18,452.43           MAD REPLIEME VOLT CIRCUIT 4130         0862F         14,3450.00           COLWATER SYSTEM STORY         0844H         15,085.51           BNC WATER HEATING PLANT SURVEYS         0844H         15,085.51           COLWATER SYSTEM STORY         0662F         13,325.60           COLWATER SYSTEM STORY         0663A         16,321.21           COLWATER SYSTEM STORY         09G3M         15,322.21           SWC-WATER DIST, SYSTEM INPROVE         09J1C         16,326.46           VITH HTG PLT			-	Allotted Authority	<b>Balance</b>
PDC HTG PLANT CHIMREY REPAIR         08E15         123,355.00           PTI HTG PLANT CHIMREY REPAIR         04H4L         2,425.86           EAS PWX PLANT CHIMREY REPAIR         06D2J         2,3040.00           MAD SNOW PLEW MARGEMENT SITE         07H1         127,677.79           MADISON NUSEUM BOLER REPAIRS         08E0J         57,874.88           EAS BOLER REPAIRS         0802J         57,874.88           EAS BOLER REPAIRS         0802G         27,242.80           BRCW WATER SUPPLY         0862F         33,500.94           EAS BOLER REPAIRS         0803C         12,324.80           MAD INSTAL LINK ONLOW WATER SUPPLY         0862F         33,500.94           EAS MOLER REPAIRS         0804H         45,500.851           MAN DREPL MED VOLT CIRCUIT 4130         0862F         33,500.94           EAS MOLER REPAIRS         0804H         149,900.00           PKS PLANT CHILER TUBE MANT         0863D         14,321.81           MON REPL MED VOLT CIRCUIT 4130         0863C         14,321.81           WC ASH SILO AR WASH SYS REP         0863D         15,652.32           SWC-WATER DIST. SYSTEM IMPROVE         081.1         13,256.66           WTW TG RIT VALLE POSITIONREPL         10,420         2,5460.76           WHH M			118,587,779.85	100 000 00	
PLT THC PLT FRV CONTROLS         04H41         133 435 16           STO CHLLED WIT LINE REPLACENT         04H41         2.45 56           EAS PWR PLANT CHIMNEY REPAIR         06D2J         2.3 460.00           MAD SNOW PILE MANAGEMENT SITE         07H4T         127674.79           MADISON UNEL MANAGEMENT SITE         07H4T         2.7242.80           MAD INSTALLAIR MONTOR         06C3J         2.7242.80           BRCC WATER SUPPLY         08723         194.462.43           MAD REPL MED VOLT CIRCUIT 4150         08627         39.580.54           EPA MANDATED HTC PLANT SURVEYS         0814H         05.08.01           SNO CHARTER HEATING PLANT REBU         0842L         11.900.00           PKS PLANT CHILLER TUBE MAINT         096.29W         17.572.83           CCI WATER SYSTEM STUDY         0863A         45.730.36           CAMP DOUGLAIS INFLIT BASIN REP         096.34         13.286.66           WITW HTG PLT YALUE POSITIONEERE         10.423         13.1286.66           WITW HTG PLT YALUE POSITIONEERE         10.423         13.1286.66           WITW HTG PLT YALUE POSITIONEERE         10.424         14.921.80           MAD REPL MED VOLT CIRCUIT 4730         10.64P         49.833.55           STE TREELAVEN WATER SYSTEM MINORE CORDUIT         10.43V<					
STO CHILLED WITR LINE REPLACEMT         04H2L         2.24.80.00           MAD SNOW PILE MANAGEMENT SITE         07147T         127.674.78           MADISON MUSEUM SOLER REPARS         08648         37.555.15           MAD INSTALL RE MONITOR         08CDJ         57.874.68           EAS BUR REPARS         0802C         27.242.00           BRCC WATER SUPPLY         0872G         184.462.43           MAD INSTALL RE NOTING VALUE         0862F         39.500.54           EAS BULER REPARS         0802C         17.272.83           OCIVATER SYSTEM STUDY         0862F         39.500.54           EAN ANDATES UTG PLANT REPU         084L4         14.900.00           PKS PLANT CHLER TUBE MANT         0062W         17.572.83           OCIVATER SYSTEM STUDY         0653A         45.730.36           CAMP DOLGLAS INFLIT BASIN REP         0963E         16.552.32           SWC-WATER NDST SYSTEM IMPROVE         09.1C         16.552.00           NWA REPL WIT TVALLE POSITIONREPL         10.427         13.126.66           WITH WATER MANI REPLACEMENT         10.427         13.128.66           WITH WATER MANI REPLACEMENT         10.427         13.128.66           WITH WATER MANI REPLACEMENT         10.437.4117         13.127.118					
EAS PWR PLANT CHIMMEY REPAIR         06021         23.460.00           MAD SNOW PLE MANAGEMENT SITE         07H4T         127,674.79           MADISON MUSEUM BOILER REPAIRS         0804B         37,555.15           MAD INSTALL AIR MONTOR         0803C         27,742.60           BRCC WATER SUPPLY         0872G         184.42.43           MAD REPL MED VOLT CIRCUIT 4130         0862F         35.80.54           EPA MANDATED HTG PLANT SUPVEYS         0814H         95.600.51           MSN CHARTER HEATING PLANT REBU         09A2L         14.19.00.00           PKS FLANT CHILLER TUBE MAINT         09G2W         17.572.83           OCI WATER SYSTEM STUDY         09G3B         14.521.61           NWC ASH SLO AIR WASH SYS REP         09G3M         15.852.02           MAD REPL MED VOLTAGE CIRCUIT         09K1B         20.140.47           FCC LAGCON MIXER         09L21         131,256.66           WTW HI WATE NAN REPLACEMENT         100.27         134,160.0           MAD NEPL MED VOLTAGE CIRCUIT         100.32         148,717           STP HTG PLT PUMP IMPROVE ONDUT         100.32         148,718.371.80           MAD NANOLE 1222-127.8FPAIR         100.27         148,178.35           STP HTG PLT PUMP IMPROVEMENTS         106.32         148,717					
MAD SNOW PLE MANAGEMENT SITE         0714T         127 674 79           MADISON MUSEUM BOILER REPAIRS         0804B         37,555 15           MAD INSTALL AIR MONTOR         0805D         27,874 60           EAS BOILER REPAIRS         08072         27,844 60           BRCW WATER SUPPLY         0872G         93,800.54           PARADED HTG PLANT RUVEYS         08144         93,800.51           MAD INSTAL OF INCENTRY         0962A         11,900.00           PKS PLANT OF LLER TUBE MINT         0962A         14,370.38           OCI WATER SYSTEM STUDY         0963A         45,730.38           CAW DOUGLAS INFILT BASIN REP         0963B         14,5170.38           OCI WATER SYSTEM MEROYS PREP         0963B         14,5170.38           MAD REPL MED VOLTAGE CIRCUIT         0961B         20,149.47           FCC LAGOON MIKER         0911C         15,652.00           WIT HTG PUT VALUE POSITIONREPL         10027         113,618.00           MAD REPL MED VOLTAGE CIRCUIT         10027         113,618.00           MAD REPL MED VOLTAGE CIRCUIT         10028         25,466.76           WITH HT MAN REPLACEMENT         1024         49,237.80           MAD REPL MER SYSTEM MINROVEMENTS         1024         49,237.80           MAD				,	
MAD INSTALL AR MONITOR         0806J         57,874.88           EAS BOLLER REPAIRS         0806J         57,874.89           EAS BOLLER REPAIRS         0803C         27,424.00           BRCC WATER SUPPLY         0822F         35,605.54           EPA MANDATED HTG PLANT SURVEYS         0841H         95,600.54           EPA MANDATED HTG PLANT SURVEYS         0841H         95,600.54           BNC CHARTER HEATING PLANT REBU         0942L         14,1900.00           PKS PLANT CHILLER TUBE MAINT         0622W         17,727.83           OCI WATER SYSTEM STUDY         0963A         15,532.22           SWC-WATER DIST. SYSTEM MIPROVE         0961C         16,552.00           MAD REPL MED VOLTAGE CIRCUIT         0941B         20,1149.47           FOC LAGCON MIXER         091.21         131.266.66           WTW HTG PLT VALUE POSITIONREPL         10.62Z         14,871.17           STP TREEMAR MAIN REPLACEMENT         10.62Z         14,878.17           STP TREEMAR MAIN REPLACEMENT         10.62Z         14,878.17           STP TREEMAR WAITER SYSTEM MIDONUT         10.62Z         14,978.17           STP TREEMAR WAITER SYSTEM MEPARE         1064P         40,000.68           MAN NOLE 1282:12 REPAIR         1002F         48,523.73 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
MAD INSTALL AIR MONTOR         06CJ         57.874.68           EAS BOLLER REPAIRS         0803C         27.242.00           BRCC WATER SUPPLY         0872G         184.462.43           MAD REPL MED VOL TCIRCUIT 4130         0862F         93.800.64           FEA MANDATED HTG PLANT REBU         09.22         141.900.00           PKS PLANT CHLER TUBE MAINT         09632         141.21           OCI WATER SYSTEM STUDY         00634         45.730.36           CAMP DOUGLAS INFLT BASIN FEP         09632         145.21.61           NWC ASH SILO AIR WASH SYS REP         09634         15.632.32           SWC-WATER DIST, SYSTEM IMPROVE         09.11         15.632.32           SWC-WATER DIST, SYSTEM IMPROVE         09.12         13.256.66           WIM MAD REPL MED VOLTAGE CIRCUIT         10.027         13.816.00           WAT RE MAIN REPLACEMENT         10.023         148.716.17           STP THC BLAVER MAN REPLACEMENT         10.032         148.781.17           STP THC BLAVEN WATER SYSTEM INDEA         10.24         49.533.73           MAD MANHOL LESS2:12 REPAIR         10.024         49.533.73           MAD MANHOL LESS2:12 REPAIR         10.024         49.533.73           MMM SEWER SYSTEM REPAIR         10.024         49.633.55					
EAS BOLER REPAIRS         0833C         27,242.60           BRCC WATER SUPPLY         08F2G         184,462.43           MAD REPL MED VOLT GRCUIT 4130         0862F         93,560.34           EPA MANDATED HTO PLANT SURVEYS         08414         96,608.51           MSN CHARTE HEATING PLANT REBU         09,42L         141,900.00           PKS PLANT CHILLER TUBE MAINT         096,2W         17,572.83           OCI WATER SYSTEM STUDY         0963A         45,730.36           CAMP DOUGLAS INFILT BASIN REP         0963E         14,321.61           NWC ASH SLO AIR WASH SYS REP         0963B         15,632.32           SWC-WATER DIST. SYSTEM IMPROVE         09,11C         15,652.00           MAD REPL MED VOLTAGE CIRCUIT         09K1B         20,149.47           FCCL LAGON MIXER         09,21         131,266.66           WIMH WATER MAIN REPLACEMENT         10A2G         23,466.76           WIMH WATER MAIN REPLACEMENT         10A2G         23,466.76 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
BRCC WATER SUPPLY         BB2G         184,462.43           MAD REPL MED VOLT CIRCUIT 4130         08G2F         93,560.54           FPA MANDATED HTG PLANT SURVEYS         0814H         95,606.51           MSN CHARTER HEATING PLANT REBU         09A2L         141,900.00           PKS PLANT CHLLER TUBE MAINT         0963A         45,730.36           CAMP DOUGLAS INFILT BASIN REP         0963A         45,730.36           CAMP DOUGLAS INFILT BASIN REP         0963A         16,552.32           SWC-WATER DIST. SYSTEM IMPROVE         0911C         16,552.32           SWC-WATER DIST. SYSTEM IMPROVE         0911C         13,266.66           WTW HTG PL T VALUE POSITIONREPL         10A2G         23,466.76           WMH WATER MAIN REPLACEMENT         10A2G         13,1286.68           WTW HTG PL T VALUE POSITIONREPL         10A3C         12,371.80           MAD REPL MED VOLTAGE CROUT         10A3C         12,371.80           STP TRE PLAVEN WATER SYSTEM         10D2F         49,563.55           STP TREEHAVEN WATER SYSTEM MOVEMENTS         1064D         40,000.68           MAC WATER SYSTEM MEROVEMENTS         1064D         40,900.63           MAD REPL MERONE MATER PUMP         1013         2,622.49           MAD REPL MUXT FREPARS         10141 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
MAD REPL MED VOLT CIRCUIT 4130         082/F         95,580.54           EPA MANDATED HITG FLANT SURVEYS         0814H         95,680.51           MSN CHARTER HEATING FLANT REBU         0942L         141,900.00           PKS FLANT CHILLER TUBE MAINT         09628W         17,572.83           OCI WATER SYSTEM STUDY         0963A         45,730.36           CAMP DOUGLAS INFLIT BASIN REP         0963E         14,321.61           NWC ASH SLO AIR WASH SYS REP         0963B         16,852.02           MAD REPL MED VOLTAGE CIRCUIT         0941B         20,149.47           FCC LAGOON MIXER         092,12         131,256.66           WTW HITG PLT VALUE POSITIONREPL         10A2G         22,466.73           WMH WATER AWAIN REPLACEMENT         10A2G         23,416.03           MAD MANHOLE 1232.312 REPAIR         10A3C         12,371.80           MAD MANHOLE 1232.312 REPAIR         10A3C         12,371.80           MAD MANHOLE 1232.312 REPAIR         1003G         12,371.80           MSIN REPL VOLT CIRCUIT #4730         10C4P         90,638.56           STP TREEHAVEN WATER SYSTEM         10164D         49,090.68           NWC WATER SYSTEM REPAIRS         10E4P         107,940.68           NMAD CURITS POND CULVERT REPAIRS         10E4F         104,94				,	
EPA MANDATED HTG PLANT SURVEYS         08/4H         95,608.51           MSN CHARTER HEATING PLANT REBU         09A2L         17,572.83           OCI WATER SYSTEM STUDY         09G3A         45,730.36           CAMP DOLGASI NIFL TEASIN REP         09G3A         15,632.32           SWC-WATER DIST. SYSTEM IMPROVE         09.110         16,552.00           MAD REPL MED VOLTAGE CIRCUIT         09K1B         20,149.47           FCC LAGOON MIKER         09L2I         131,256.66           WTW HTG FU YALUE POSITIONREPL         10A2C         25,466.76           WIMH WATER MAIN REPLACEMENT         10A2V         113,616.00           MAD REPL PIT 179 BOX CONDUIT         10A3V         148,781.17           STP TREEHAVEN WATER SYSTEM         1002F         49,038.55           STP TREEHAVEN WATER SYSTEM         1002F         49,038.55           STP TREEHAVEN WATER SYSTEM         1002F         49,523.73           MMHI SEWER SYSTEM MEPARS         10E4F         107,949.86           MAD CRPL HT TUM BROVEMENTS         10E4F         107,949.86           MAD CURTIE SYSTEM INPROVEMENTS         10E4F         107,949.86           MAD CURTIE SYSTEM INPROVEMENTS         10E4F         107,949.86           MAD CURTIE SYSTEM INPROVEMENT         10E4F         10.11					
MSN CHARTER HEATIND PLANT REBU         09A2L         141.800.00           PKS PLANT CHILLER TUBE MAINT         09G2W         17,572.83           OCI WATER SYSTEM STUDY         09G3A         45,730.36           CAMP DOUGLAS INFILT BASIN REP         09G3E         14,321.61           NWC ASH SLO AIR WASH SYS REP         09G3E         14,321.61           NWC ASH SLO AIR WASH SYS REP         09G3E         16,552.00           MAD REPL MED VOLTAGE CIRCUIT         09K1B         20,149.47           FCC LAGOON MIKER         09L21         131,266.66           WTW HTG PLT VALUE POSITIONREPL         10A2G         25,466.76           WMHI WATER MAIN REPLACEMENT         10A3C         12,371.80           MAD MAHOLE 12S2-12 REPAIR         10A3C         12,371.80           MSN REPL VOLT CIRCUIT #4730         10C4P         90.638.65           STP TREEHAVEN WATER REPAIRS         10C4P         49,060.68           NWC WATER SYSTEM IMPROVEMENTS         10E4F         49,060.68           NWC WATER SYSTEM SYSTEM SOLD         1014         22,479.3           MMH SEVER SYSTEM REPAIRS         1064D         49,060.68           NWC WATER SYSTEM MIDROVEMENTS         10E4F         49,040.0           NWC WATER SYSTEM MEPAIRS         1016         22,479.3					
PKS PLANT CHILLER TUBE MINT         09G2W         17,572.83           OCI WATER SYSTEM STUDY         09G3A         45,730.36           CAMP DOUGLAS INFILT BASIN REP         09G3M         15,632.32           SWC-WATER DIST, SYSTEM IMPROVE         09,11         16,552.00           MAD REPL MED VOLTAGE CIRCUIT         09K1B         20,149.47           FCC LAGOON MIKER         09,12         131,268.66           WTW HTG FL VALUE POSITIONREPL         10A2C         25,466.76           WMH IWATER MAIN REPLACEMENT         10A2V         113,616.00           MAD MANHOL 12323-12 REPAIR         10A3V         148,781.17           STP TIG PLI FUMP IMPROVEMENT         10G3Z         143,498.36           MSN REPL VOLT CIRCUIT #4730         10G4P         90,638.55           STP TREEHAVEN WATER SYSTEM         10D2F         49,523.73           MMHI SEWER SYSTEM REPAIRS         1064F         107,949.68           MAD CURTIS POND CULVERT REPAIR         10F1U         34,989.33           EAU REPLACE CHILLED WATER PUNP         1033         76,851.00           EAU REPLACE CHILLED WATER PUNP         1033         76,851.00           EAU REPLACE CHILLED WATER PUNP         1033         76,851.00           EAU REPLACE CHILLED WATER PUNP         1032         76,239.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
OCI WATER SYSTEM STUDY         09G3A         45,730.36           CAMP DOUGLAS INFILT BASIN REP         09G3E         14,321.61           NWC ASH SLO AIR WASH SYS REP         09G3M         15,632.32           SWC/WATER DIST, SYSTEM IMPROVE         09J1C         16,652.00           MAD REPL MED YOLTAGE CIRCUIT         09K1B         20,149.47           FCC LAGOON MIXER         09L2I         131,256.66           WTW HTG PLT VALUE POSITIONREPL         10A2C         25,466.76           WMHI WATER MAIN REPLACEMENT         10A2V         138,160.0           MAD NEPL PLT VALUE POSITIONREPL         10A2C         134,196.36           MSN REPL PLT TUMP IMPROVEMENT         10A3C         12,371.80           MSN REPL VOLT CIRCUIT #4730         10C42         134,196.36           STP HTE PLT PUMP IMPROVEMENT         10C3Z         134,196.36           STP TREEHAVEN WATER SYSTEM         10C42         49,090.68           NWC WATER SYSTEM IMPROVEMENTS         10E4D         49,090.68           NWC WATER SYSTEM IMPROVEMENTS         10E4F         107,949.68           NMC WATER SYSTEM IMPROVEMENTS         1016         2,202.49           MNAD CURTS POND CULVER TREPAIR         10114         2,2147.93           MONCOE YARD INLET DRAIN SYSTEM         10116         2,					
CAMP DOUGLAS INFILT BASIN REP         09G3E         14,321.61           NWC XAH SILO AR WASH SYS REP         09G3M         15,632.32           SWC-WATER DIST, SYSTEM IMPROVE         09L1C         15,552.00           MAD REPL MED VOLTAGE CIRCUIT         09K1B         20,149.47           FCC LAGOON MIXER         09L2I         131,256.66           WTW HT G PLT VALUE POSITIONREPL         10A2C         25,466.76           WMH WATER MAIN REPLACEMENT         10A2V         113,616.00           MAD MANHOLE 12S23-12 REPAIR         10A3V         142,711.80           MSN REPL VDT LT/9B DOX CONDUIT         10A3V         143,761.17           STP HTG PLT PUMP IMPROVEMENT         10C32         134,196.36           MSN REPL VOLT CIRCUIT 44730         10C4P         90,638.65           STP TREEHAVEN WATER SYSTEM MEROVEMENTS         10E4F         107,949.68           MAD CURTIS POND CULVERT REPAIR         10F1U         34,988.33           EAU REPLACE 64 VFD         1011A         22,147.93           MONCO YARD INLET DRAIN SYSTEM         1011G         2,502.49           MONCOE YARD INLET DRAIN SYSTEM         1011G         2,502.49           MONCOE YARD INLET DRAIN SYSTEM         1011G         2,502.49           MONCOE YARD INLET DRAIN SYSTEM         1011G					
NWC ASH SILO AIR WASH SYS REP         09G3M         15,632.32           SWC-WATER DIST, SYSTEM IMPROVE         09J1C         15,552.00           MAD REPL MED VOLTAGE CIRCUIT         09K1B         20,149.47           FCC LAGOON MIXER         09L2I         131,256.66           WTW HTG PLT VALUE POSITIONREPL         10A2V         113,616.00           MAD MAHOLE 12823-12 REPAR         10A3C         12,371.80           MSN REPL PUT 1779 DOX CONDUIT         10A3V         148,781.17           STP HTG PLT PUMP IMPROVEMENT         10C32         134,196.36           MSN REPL VOLT CIRCUIT #4730         10C4P         90,638.55           STP TREEHAVEN WATER SYSTEM         10D2F         49,523.73           MMHI SEWER SYSTEM NEPARS         10E4P         49,090.68           NWC WATER SYSTEM MEROVENENTS         10E4F         107,949.68           MMD CURTIS POND CULVERT REPAR         10F1U         34,988.33           EAU REPLACE CHILLED WATER PUMP         10G3S         76,851.00           EAU REPLACE CHILLED WATER PONDS         1013D         16,780.95           TCI CARPENTER SAOP BATHROOM         103P         6,239.00           MONCOE YARD INLET DRAIN SYSTEM         1011G         2,247.93           MONCOE YARD INLET DRAIN SYSTEM         1013P         6,23					
SWC-WATER DIST. SYSTEM IMPROVE         09J1C         16,552.00           MAD REPL MED VOLTAGE CIRCUIT         09K1B         20,149.47           FCC LAGOOM MIXER         09L21         131,256.66           WTH HTG PLT VALUE POSITIONREPL         10A2C         25,466.76           WMHI WATER MAIN REPLACEMENT         10A2C         113,616.00           MAD MANHOLE 12523.12 REPAIR         10A3C         12,371.80           MSN REPL PIT 179 BOX CONDUIT         10A3V         146,781.17           STP HTG PLT PUMP IMPROVEMENT         10C3Z         134,196.36           MSN REPL VOLT CIRCUIT #4730         10CAP         90,583.55           STP TREEHAVEN WATER SYSTEM         10D2F         49,593.73           MMHI SEWER SYSTEM REPAIRS         10E4F         107,949.68           MAD CURTIS POND CULVERT REPAIR         10F1U         34,986.33           EAU REPLACE CHILLED WATER PUMP         10G3S         76,851.00           EAU REPLACE CHILLED WATER PONDS         1013D         16,766.95           TOL CARPENTER SHOP BATHROOM         1014         4,934.00					
MAD REPL MED VOLTAGE CIRCUIT         09K1B         20,149.47           FCC LAGOON MIXER         09L2I         131,266.66           WTW HIG PLT VALUE POSITIONREPL         10A2C         25,466.76           WMHI WATER MAIN REPLACEMENT         10A2V         113,616.00           MAD MANHOLE 12523-12 REPAIR         10A3C         12,371.80           MSN REPL PT 17/B BOX CONDUIT         10A32V         144,761.17           STP HIG PLT PUMP IMPROVEMENT         10C3Z         134,196.36           MSN REPL VOLT CIRCUIT #4730         10C4P         90,638.55           STP TREEHAWEN WATER SYSTEM         10D2P         49,523.73           MMHI SEWER SYSTEM REPAIRS         10E4D         49,090.68           NWC WATER SYSTEM IMPROVEMENTS         10E4P         107,949.66           MAD CURTS POND CULVERT REPAIRS         10E4D         49,080.33           EAU REPLACE CHILLED WATER PUMP         10G3S         76,851.00           EAU REPLACE GURLED REVERT REPAIRS         1014         2,502.49           MSN-CAMPUS STORM WATER PONDS         1013D         16,766.95           TCI CARPENTER SHOP BATHROOM         103P         6,239.00           EAU LIGT PUTNAM DRIVE         1011         44,944.00           ML - MULT-BLOS STEAM LATERAL         10,12         16,753.91					
FCC LAGOON MIXER         09L2I         131,256.66           WTW HTG FL T VALUE POSITIONREPL         10A2G         25,466.76           WMH WATER MAIN REPLACEMENT         10A3C         12,371.80           MAD MANHOLE 12S23-12 REPAIR         10A3C         12,371.80           MSN REPL PIT 179 BOX CONDUIT         10A3V         148,781.17           STP HTG PLT PUMP IMPROVEMENT         10C3Z         134,196.36           MSN REPL VOLT CIRCUIT #4730         10C4P         90.638.55           STP TTR EHAVEN WATER SYSTEM         10D2F         49,523.73           MMHI SEWER SYSTEM REPAIRS         10E4P         107,940.68           MNO WATER SYSTEM IMPROVEMENTS         10E4F         107,940.68           MAD CURTS POND CULVERT REPAIR         10F1U         34,988.33           EAU REPLACE H3 VED         1011A         22,147.93           MONROE YARD INLET DRAIN SYSTEM         1011G         2,502.49           MSN-CAMPUS STORM WATER PONDS         1013D         16,766.95           TO CLARENTER SHOP BATHROOM         1013P         6,239.00           EAU LIGHT PUTNAM DRIVE         10,11         49,494.00           MIL - MULTI-BLOG STEAM LATERAL         10,12         15,753.91           STO STEAM DATHRON         10K2E         13,915.69					
WTW HTG PLT VALUE POSITIONREPL         10A2G         25,466.76           WMHI WATER MAIN REPLACEMENT         10A2V         113,616.00           MAD MANNOLE 12S23-12 REPAR         10A3C         12,371.80           MSN REPL PIT 17/9 BOX CONDUIT         10A3V         148,781.17           STP HTG PLT PUMP IMPROVEMENT         10C3Z         134,196.36           MSN REPL VOLT CIRCUIT 44730         10C4P         90.638.55           STP TREEHAVEN WATER SYSTEM         10D2F         49,523.73           MMHI SEWER SYSTEM IMPROVEMENTS         10E4P         107,949.68           MAD CURTIS POND CULVERT REPARS         10E4F         107,949.68           MAD CURTIS POND CULVERT REPAIR         10F1U         34,988.33           EAU REPLACE CHILLED WATER PUMP         10G3S         76,851.00           EAU REPLACE BYSTEM IMPROVEMENTS         1016         2,502.49           MONROE YARD INLET DRAIN SYSTEM         1011G         2,502.49           MSN CAMPUS STORM WATER PONDS         103D         16,786.95           TCI CARPENTER SHOP BATHROOM         1013P         6,239.00           EAU LIGHT PUTNAM DRIVE         10,11         64,994.00           MIL - MULTI-BLOS STEAM LATERAL         10,12         16,765.391           STO STEAM DITTERS HOP BATHROOM         1013P					
WMHI WATER MAIN REPLACEMENT         10A2V         113,616.00           MAD MANHOLE 12523-12 REPAIR         10A3C         12,371.80           MSN REPL PIT 17/9 BOX CONDUIT         10A3V         148,781.17           STP HTG PLT PUMP IMPROVEMENT         10C3Z         134,196.36           MSN REPL VOLT CIRCUIT #4730         10C4P         90,638.55           STP TREEHAVEN WATER SYSTEM         10D2F         49,523.73           MMHI SEWER SYSTEM REPAIRS         10E4D         49,090.68           NWC WATER SYSTEM NEPOXEMENTS         10E4F         107,949.68           MAD CURTIS POND CULVERT REPAIRS         10E4F         107,949.68           MAD CURTIS POND CULVERT REPAIR         10F1U         34,988.33           EAU REPLACE CHILLED WATER PUMP         10G3S         76,6851.00           EAU REPLACE H3 VFD         1011A         22,147.93           MONROE YARD NLET DRAIN SYSTEM         1011G         2,502.49           MNN-CAMPUS STORM WATER PONDS         1013D         16,768.95           TCI CARPENTER SHOP BATHROOM         1013P         6,239.00           EAU LIGHT PUTNAM DRVE         10.11         64,994.00           MIL - MULTBLOG STEAM LATERAL         10.12         141,756.67           STO STEAM PIT#18 SAFE ACCESS         10K1T         27,251.50 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
MAD MANHOLE 12523-12 REPAIR         10A3C         12,371.80           MSN REPL PIT 17/9 BOX CONDUIT         10A3V         144,781.17           STP HTG PLT PUMP IMPROVEMENT         10C3Z         134,196.36           MSN REPL VOLT CIRCUIT #4730         10C4P         90,638.55           STP TREEHAVEN WATER SYSTEM         10D2F         49,523.73           MMHI SEWER SYSTEM REPAIRS         10E4D         40,090,68           NWC WATER SYSTEM MEPROVEMENTS         10E4F         107,949,68           MAD CURTIS POND CULVERT REPAIR         10F1U         34,988,33           EAU REPLACE CHILLED WATER PUMP         10G3S         76,851.00           EAU REPLACE STORM WATER PONDS         1011A         22,147.93           MONROE VARD INLET DRAIN SYSTEM         1011G         2,502.49           MSN-CAMPUS STORM WATER PONDS         1013D         16,766.95           TCI CARPENTER SHOP BATHROOM         103P         6,239.00           EAU LIGHT PUTNAM DRIVE         10111         6,9494.00           MIL - MULT-BLOG STEAM LATERAL         100.12         165,753.91           STO STEAM PITH18 SAFE ACCESS         10K1T         27,251.50           ST UG STORAGE TANK REMEDIATION         10K2E         13,915.69           JCI REPL UNIT GREASE TRAPS         10L1L         1					
MSN REPL PIT 17/9 BOX CONDUIT         10A3V         148,781.17           STP HTG PLT PUMP IMPROVEMENT         10C3Z         134,196.36           MSN REPL VOLT CIRCUIT #4730         10C4P         90,638.55           STP TREEHAVEN WATER SYSTEM         10D2F         49,523.73           MMH SEWER SYSTEM REPAIRS         10E4D         49,090.68           NWC WATER SYSTEM REPAIRS         10E4F         107,949.68           MAD CURTIS POND CULVERT REPAIR         10F1U         34,988.33           EAU REPLACE CHILLED WATER PUMP         10G3S         76,851.00           EAU REPLACE CHILLED WATER PONDS         101A         22,147.93           MONROE VARD INLET DRAIN SYSTEM         101B         2,502.49           MSN-CAMPUS STORM WATER PONDS         103D         16,766.95           TCI CARPENTER SHOP BATHROOM         103P         6,239.00           EAU LIGHT PUTNAM DRIVE         10J11         64,994.00           MIL - MULTI-BLDG STEAM LATERAL         10J12         165,753.91           STO STEAM PITHA SAFE ACCESS         10K1T         27,251.50           ST UG STORAGE TANK REMEDIATION         10K2E         13,915.69           JCI REPL UNIT GREASE TRAPS         10L1         149,424.60           CWC COND LINE REPLAIRS         10L3G         15,256.41					
STP HTG PLT PUMP IMPROVEMENT         10C3Z         134,196.36           MSN REPL VOLT CIRCUIT #4730         10C4P         90.638.55           STP TREEHAVEN WATER SYSTEM         10D2F         49,523.73           MMHI SEWER SYSTEM REPAIRS         10E4D         49.090.68           NWC WATER SYSTEM IMPROVEMENTS         10E4F         107,949.68           MAD CURTIS POND CULVERT REPAIR         10F1U         34,988.33           EAU REPLACE HILLED WATER PEMP         10G3S         76,851.00           EAU REPLACE HILLED WATER POMP         10G3S         76,851.00           EAU REPLACE HILLED WATER POMP         101G         2,202.49           MSN-CAMPUS STORM WATER PONDS         1013D         16,786.95           TCI CARPENTER SHOP BATHROOM         1013P         6,239.00           EAU LIGHT PUTNAM DRIVE         10J1I         64,994.00           MLI - MULT-BLOG STEAM LATERAL         10J1Z         165,753.91           STO STEAM PIT#18 SAFE ACCESS         10K1T         27,251.50           ST UG STORAGE TANK REMEDIATION         10K2E         13,915.69           JCI REPL UNIT GREASE TRAPS         10L1L         149,424.60           CWC COND LINE REPAIR         10L1Q         141,798.67           STO HTG PLT #2 BOLER REPAIR         10L3H         6,055.44 <td></td> <td></td> <td></td> <td></td> <td></td>					
MSN REPL VOLT CIRCUIT #4730         10C4P         90.638.55           STD TREEHAVEN WATER SYSTEM         10D2F         49.523.73           MMHI SEWER SYSTEM REPAIRS         10E4D         49.090.68           NWC WATER SYSTEM IMPROVEMENTS         10E4F         107.949.68           MAD CURTIS POND CULVERT REPAIR         10F1U         34.988.33           EAU REPLACE CHILLED WATER PUMP         10G3S         76.851.00           EAU REPLACE #3 VFD         1011A         22.147.93           MONROE YARD INLET DRAIN SYSTEM         10113         2.502.49           MSN-CAMPUS STORM WATER PONDS         1013D         16.786.95           TCI CARPENTER SHOP BATHROOM         1013P         6.239.00           EAU LIGHT PUTNAM DRIVE         10.111         64.994.00           MIL - MULTI-BLDG STEAM LATERAL         10.12         165.753.91           STO STEAM PIT#18 SAFE ACCESS         10K1T         27.251.50           ST UG STORAGE TANK REMEDIATION         10K2E         13.915.69           JCI REPL UNIT GREASE TRAPS         10L1L         149.424.60           CWC COND LINE REPL PIT 1 TO K         10L19         141.758.67           STO HTG PLT #2 BOILER REPAIR         10L1Y         8.370.00           PENDARVIS DRAIN, ELEC REPAIRS         10L3G         15.258.41					
STP TREEHAVEN WATER SYSTEM         10D2F         49,523.73           MMHI SEWER SYSTEM REPAIRS         10E4D         49,090.68           NWC WATER SYSTEM IMPROVEMENTS         10E4F         107,949.68           MAD CURTIS POND CULVERT REPAIR         10F1U         34,988.33           EAU REPLACE CHILLED WATER PUMP         10G3S         76,851.00           EAU REPLACE AT VFD         1011A         22,147.93           MONROE YARD INLET DRAIN SYSTEM         1013D         6,239.00           EAU LIGHT PUTNAM DRIVE         10J1         27,251.50           ST UG STORAGE TANK REMEDIATION         10K2E         13,915.69           JCI REPL UNIT GREASE TRAPS         10L1         149,424.60           CWC COND LINE REPLAIR         10L1Y         8,370.00           PENDARVIS DRAIN, ELEC REPAIRS         10L3G         15,258.41           RF WATTHOUR METER REPLACEMENT         10.3H         6,055.44           ST PUEL ISLAND REPAIRS & REPL         11A10         11,979.66           MAD HTG PLANT CONTROL RM UPS         11A11         14,758.67.00					
MMH I SEWER SYSTEM REPAIRS         10E4D         49,090.68           NWC WATER SYSTEM IMPROVEMENTS         10E4F         107,949.68           MAD CURTIS POND CULVERT REPAIR         10F1U         34,988.33           EAU REPLACE CHILLED WATER PUMP         10G3S         76,851.00           EAU REPLACE (HILLED WATER PUMP         101G         22,147.93           MONROE YARD INLET DRAIN SYSTEM         1011G         2,502.49           MSN-CAMPUS STORM WATER PONDS         1013D         16,786.95           TCI CARPENTER SHOP BATHROOM         1013P         6,239.00           EAU LIGHT PUTNAM DRIVE         10J1         64,994.00           MIL - MULTI-BLDG STEAM LATERAL         10J1Z         165,753.91           STO STEAM PITH18 SAFE ACCESS         10K1T         27,251.50           ST UG STORAGE TANK REMEDIATION         10K2E         13,915.69           JCI REPL UNIT GREASE TRAPS         10L1         149,424.60           CWC COND LINE REPL PIT 1 TO K         10L1Y         8,370.00           PENDARVIS DRAIN, ELEC REPAIRS         10L3G         15,258.41           STP FUEL ISLAND REPAIRS & REPL         11A1D         11,979.66           MAD HTG PLANT CONTROL RM UPS         11A1U         13,153.01           MIL CENTRAL PLANT WATER PUMP         143.41					
NWC WATER SYSTEM IMPROVEMENTS         10E4F         107,949.68           MAD CURTIS POND CULVERT REPAIR         10F1U         34,988.33           EAU REPLACE CHILLED WATER PUMP         10G3S         76,851.00           EAU REPLACE CHILLED WATER PUMP         10G3S         76,851.00           EAU REPLACE #3 VFD         1011A         22,147.93           MONROE YARD INLET DRAIN SYSTEM         101G         2,502.49           MSN-CAMPUS STORM WATER PONDS         103D         16,766.95           TCI CARPENTER SHOP BATHROOM         103P         6,239.00           EAU LIGHT PUTNAM DRIVE         10J11         64,994.00           MIL - MULTI-BLOG STEAM LATERAL         10J12         165,753.91           STO STEAM PIT#18 SAFE ACCESS         10K1T         27,251.50           ST UG STORAGE TANK REMEDIATION         10K2E         13,915.69           JCI REPL UNIT GREASE TRAPS         10L1L         149,424.60           CWC COND LINE REPL PIT 1 TO K         10L1Q         141,758.67           STO HTG PLT #2 BOILER REPAIR         10L1Y         8,370.00           PENDARVIS DRAIN, ELEC REPAIRS         10L3G         15,258.41           RF WATTHOUR METER REPLACEMENT         10.34         6,055.44           STP FUEL ISLAND REPAIRS & REPL         11A1U         13,					
MAD CURTIS POND CULVERT REPAIR         10F1U         34,988.33           EAU REPLACE CHILLED WATER PUMP         10G3S         76,851.00           EAU REPLACE #3 VFD         1011A         22,147.93           MONROE YARD INLET DRAIN SYSTEM         1011G         2,502.49           MSN-CAMPUS STORM WATER PONDS         1013D         16,786.95           TCI CARPENTER SHOP BATHROOM         1013P         6,239.00           EAU LIGHT PUTNAM DRIVE         10.11         64,994.00           ML - MULTI-BLOG STEAM LATERAL         10.12         16,753.91           STO STEAM PIT#18 SAFE ACCESS         10K1T         27,251.50           ST UG STORAGE TANK REMEDIATION         10K2E         13,915.69           JCI REPL UNIT GREASE TRAPS         10L1L         149,424.60           CWC COND LINE REPL PIT 1 TO K         10L1Q         141,758.67           STO HT & PLT #2 BOILER REPLAR         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 HTO PLANT WATER PUMP         11A3H         126,061.44           RF SOUTH FORK REMEDIATION         11A3H         126,061.44<					
EAU REPLACE CHILLED WATER PUMP         10G3S         76,851.00           EAU REPLACE #3 VFD         1011A         22,147.93           MONROE YARD INLET DRAIN SYSTEM         1011G         2,502.49           MSN-CAMPUS STORM WATER PONDS         1013D         16,786.95           TCI CARPENTER SHOP BATHROOM         1013P         6,239.00           EAU LIGHT PUTNAM DRIVE         10.11         64,994.00           MIL - MULTI-BLDG STEAM LATERAL         10.12         165,753.91           STO STEAM PI#18 SAFE ACCESS         10K1T         27,251.50           ST UG STORAGE TANK REMEDIATION         10K2E         13,915.69           JCI REPL UNIT GREASE TRAPS         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         10.3H         6,055.44           STP FUEL ISLAND REPAIRS & REPL         11A1U         13,153.01           MAD HTG PLANT CONTROL RM UPS         11A3H         129,753.27           MIL STEAM TUNNEL ESCAPE HATCH         11A3H         129,753.27           MIL STEAM TUNNEL ESCAPE HATCH         11A3H         136,061.44           RF SOUTH FORK REMEDIATION         11A3H         23,665.					
EAU REPLACE #3 VFD         1011A         22,147.93           MONROE YARD INLET DRAIN SYSTEM         1011G         2,502.49           MSN-CAMPUS STORM WATER PONDS         1013D         16,786.95           TCI CARPENTER SHOP BATHROOM         1013P         6,239.00           EAU LIGHT PUTNAM DRIVE         10111         64,994.00           MIL - MULTI-BLDG STEAM LATERAL         1011Z         165,753.91           STO STEAM PIT#18 SAFE ACCESS         10K1T         27,251.50           ST UG STORAGE TANK REMEDIATION         10K2E         13,915.69           JCI REPL UNIT GREASE TRAPS         10L1L         149,424.60           CWC COND LINE REPL PIT 1 TO K         10L1Q         141,758.67           STO HTG PLT #2 BOILER REPAIR         10L1Y         8,370.00           PENDARVIS DRAIN, ELEC REPAIRS         10L3G         15,258.41           RF WATTHOUR METER REPLACEMENT         10.3H         6,055.44           STD F UEL ISLAND REPAIRS & REPL         11A1D         11,979.66           MAD HTG PLANT WATER PUMP         11A3H         129,753.27           MIL STEAM TUNNEL ESCAPE HATCH         11A3H         129,753.27           MIL STEAM TUNNEL ESCAPE HATCH         11A3H         136,061.44           RF SOUTH FORK REMEDIATION         11A3H         129,753.2					
MONROE YARD INLET DRAIN SYSTEM         1011G         2,502.49           MSN-CAMPUS STORM WATER PONDS         1013D         16,786.95           TCI CARPENTER SHOP BATHROOM         1013P         6,239.00           EAU LIGHT PUTNAM DRIVE         10J11         64,994.00           MIL - MULTI-BLDG STEAM LATERAL         10J1Z         165,753.91           STO STEAM PIT#18 SAFE ACCESS         10K1T         27,251.50           ST UG STORAGE TANK REMEDIATION         10K2E         13,915.69           JCI REPL UNIT GREASE TRAPS         10L1L         149,424.60           CWC COND LINE REPL PIT 1 TO K         10L1Q         141,758.67           STO HTG PLT #2 BOILER REPAIR         10L1Y         8,370.00           PENDARVIS DRAIN, ELEC REPAIRS         10L3G         15,258.41           RF WATTHOUR METER REPLACEMENT         10L3H         6,055.44           STP FUEL ISLAND REPAIRS & REPL         11A1D         11,979.66           MAD HTG PLANT WATER PUMP         11A3H         129,753.27           MIL STEAM TUNNEL ESCAPE HATCH         11A3I         136,061.44           RF SOUTH FORK REMEDIATION         11A3N         23,665.00           EAU STRUCTURAL COAT RUN TRACK         11B2G         87,901.82           FLCI POST EXPLOSION ASSESSMENT         11B2J <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
MSN-CAMPUS STORM WATER PONDS         1013D         16,786.95           TCI CARPENTER SHOP BATHROOM         1013P         6,239.00           EAU LIGHT PUTNAM DRIVE         10J11         64,994.00           MIL - MULTI-BLOG STEAM LATERAL         10J1Z         165,753.91           STO STEAM PIT#18 SAFE ACCESS         10K1T         27,251.50           ST UG STORAGE TANK REMEDIATION         10K2E         13,915.69           JCI REPL UNIT GREASE TRAPS         10L1L         149,424.60           CWC COND LINE REPL PIT 1 TO K         10L1Q         141,758.67           STO HTG PLT #2 BOILER REPAIR         10L1Y         8,370.00           PENDARVIS DRAIN, ELEC REPAIRS         10L3G         15,258.41           RF WATTHOUR METER REPLACEMENT         10L3H         60,55.44           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         11A3N         23,665.00           EAU STRUCTURAL COAT RUN TRACK         11B2G         87,901.82           FLCI POST EXPLOSION ASSESSMENT         11B2J         16,000.00           SWC WELL #3 EMERGENCY REPAIRS         11B2V					
TCI CARPENTER SHOP BATHROOM       1013P       6,239.00         EAU LIGHT PUTNAM DRIVE       10J11       64,994.00         MIL - MULTI-BLDG STEAM LATERAL       10J1Z       165,753.91         STO STEAM PIT#18 SAFE ACCESS       10K1T       27,251.50         ST UG STORAGE TANK REMEDIATION       10K2E       13,915.69         JCI REPL UNIT GREASE TRAPS       10L1L       149,424.60         CWC COND LINE REPL PIT 1 TO K       10L1Q       141,758.67         STO HTG PLT #2 BOILER REPAIR       10L1Y       8,370.00         PENDARVIS DRAIN, ELEC REPAIRS       10L3G       15,258.41         RF WATTHOUR METER REPLACEMENT       10L3H       6,055.44         STP FUEL ISLAND REPAIRS & REPL       11A1D       11,979.66         MAD HTG PLANT CONTROL RM UPS       11A1U       13,153.01         MIL CENTRAL PLANT WATER PUMP       11A3H       129,753.27         MIL STEAM TUNNEL ESCAPE HATCH       11A3N       23,665.00         EAU STRUCTURAL COAT RUN TRACK       11B2G       87,901.82         FLCI POST EXPLOSION ASSESSMENT       11B2J       16,000.00         SWC WELL #3 EMERGENCY REPAIRS       11B2P       183,301.77         LAC SLAMM ADDENDUM       11B2V       4,543.12         LC HTG PLT DEALKALIZER REPL       11B3G					
EAU LIGHT PUTNAM DRIVE       10J11       64,994.00         MIL - MULTI-BLDG STEAM LATERAL       10J1Z       165,753.91         STO STEAM PIT#18 SAFE ACCESS       10K1T       27,251.50         ST UG STORAGE TANK REMEDIATION       10K2E       13,915.69         JCI REPL UNIT GREASE TRAPS       10L1L       149,424.60         CWC COND LINE REPL PIT 1 TO K       10L1Q       141,758.67         STO HTG PLT #2 BOILER REPAIR       10L1Y       8,370.00         PENDARVIS DRAIN, ELEC REPAIRS       10L3G       15,258.41         RF WATTHOUR METER REPLACEMENT       10L3H       6,055.44         STP FUEL ISLAND REPAIRS & REPL       11A1D       11,979.66         MAD HTG PLANT CONTROL RM UPS       11A1U       13,153.01         MIL CENTRAL PLANT WATER PUMP       11A3H       129,753.27         MIL STEAM TUNNEL ESCAPE HATCH       11A3N       23,665.00         EAU STRUCTURAL COAT RUN TRACK       11B2G       87,901.82         FLCI POST EXPLOSION ASSESSMENT       11B2J       16,000.00         SWC WELL #3 EMERGENCY REPAIRS       11B2P       183,301.77         LAC SLAMM ADDENDUM       11B2V       4,543.12         LC HTG PLT DEALKALIZER REPL       11B3G       49,096.48					
MIL - MULTI-BLDG STEAM LATERAL       10J1Z       165,753.91         STO STEAM PIT#18 SAFE ACCESS       10K1T       27,251.50         ST UG STORAGE TANK REMEDIATION       10K2E       13,915.69         JCI REPL UNIT GREASE TRAPS       10L1L       149,424.60         CWC COND LINE REPL PIT 1 TO K       10L1Q       141,758.67         STO HTG PLT #2 BOILER REPAIR       10L1Y       8,370.00         PENDARVIS DRAIN, ELEC REPAIRS       10L3G       15,258.41         RF WATTHOUR METER REPLACEMENT       10.3H       6,055.44         STP FUEL ISLAND REPAIRS & REPL       11A1D       11,979.66         MAD HTG PLANT CONTROL RM UPS       11A1U       13,153.01         MIL CENTRAL PLANT WATER PUMP       11A3H       129,753.27         MIL STEAM TUNNEL ESCAPE HATCH       11A3I       136,061.44         RF SOUTH FORK REMEDIATION       11A3N       23,665.00         EAU STRUCTURAL COAT RUN TRACK       11B2G       87,901.82         FLCI POST EXPLOSION ASSESSMENT       11B2J       16,000.00         SWC WELL #3 EMERGENCY REPAIRS       11B2P       183,301.77         LAC SLAMM ADDENDUM       11B2V       4,543.12         LC HTG PLT DEALKALIZER REPL       11B3G       49,096.48	EAU LIGHT PUTNAM DRIVE	10J1I			
STO STEAM PIT#18 SAFE ACCESS       10K1T       27,251.50         ST UG STORAGE TANK REMEDIATION       10K2E       13,915.69         JCI REPL UNIT GREASE TRAPS       10L1L       149,424.60         CWC COND LINE REPL PIT 1 TO K       10L1Q       141,758.67         STO HTG PLT #2 BOILER REPAIR       10L1Y       8,370.00         PENDARVIS DRAIN, ELEC REPAIRS       10L3G       15,258.41         RF WATTHOUR METER REPLACEMENT       10L3H       6,055.44         STP FUEL ISLAND REPAIRS & REPL       11A1D       11,979.66         MAD HTG PLANT CONTROL RM UPS       11A1U       13,153.01         MIL CENTRAL PLANT WATER PUMP       11A3H       129,753.27         MIL STEAM TUNNEL ESCAPE HATCH       11A3N       23,665.00         EAU STRUCTURAL COAT RUN TRACK       11B2G       87,901.82         FLCI POST EXPLOSION ASSESSMENT       11B2J       16,000.00         SWC WELL #3 EMERGENCY REPAIRS       11B2P       183,301.77         LAC SLAMM ADDENDUM       11B2V       4,543.12         LC HTG PLT DEALKALIZER REPL       11B3G       49,096.48	MIL - MULTI-BLDG STEAM LATERAL	10J1Z			
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       11A3N       23,665.00         EAU STRUCTURAL COAT RUN TRACK       11B2G       87,901.82         FLCI POST EXPLOSION ASSESSMENT       11B2J       16,000.00         SWC WELL #3 EMERGENCY REPAIRS       11B2P       183,301.77         LAC SLAMM ADDENDUM       11B2V       4,543.12         LC HTG PLT DEALKALIZER REPL       11B3G       49,096.48	STO STEAM PIT#18 SAFE ACCESS				
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       11A3N       23,665.00         EAU STRUCTURAL COAT RUN TRACK       11B2G       87,901.82         FLCI POST EXPLOSION ASSESSMENT       11B2J       16,000.00         SWC WELL #3 EMERGENCY REPAIRS       11B2V       4,543.12         LC HTG PLT DEALKALIZER REPL       11B3G       49,996.48	ST UG STORAGE TANK REMEDIATION				
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       11A3N       23,665.00         EAU STRUCTURAL COAT RUN TRACK       11B2G       87,901.82         FLCI POST EXPLOSION ASSESSMENT       11B2J       16,000.00         SWC WELL #3 EMERGENCY REPAIRS       11B2P       183,301.77         LAC SLAMM ADDENDUM       11B2V       4,543.12         LC HTG PLT DEALKALIZER REPL       11B3G       49,096.48	JCI REPL UNIT GREASE TRAPS	10L1L			
PENDARVIS DRAIN, ELEC REPAIRS10L3G15,258,41RF WATTHOUR METER REPLACEMENT10L3H6,055.44STP FUEL ISLAND REPAIRS & REPL11A1D11,979.66MAD HTG PLANT CONTROL RM UPS11A1U13,153.01MIL CENTRAL PLANT WATER PUMP11A3H129,753.27MIL STEAM TUNNEL ESCAPE HATCH11A3I136,061.44RF SOUTH FORK REMEDIATION11A3N23,665.00EAU STRUCTURAL COAT RUN TRACK11B2G87,901.82FLCI POST EXPLOSION ASSESSMENT11B2J16,000.00SWC WELL #3 EMERGENCY REPAIRS11B2P183,301.77LAC SLAMM ADDENDUM11B2V4,543.12LC HTG PLT DEALKALIZER REPL11B3G49,096.48	CWC COND LINE REPL PIT 1 TO K	10L1Q			
RF WATTHOUR METER REPLACEMENT10L3H6,055.44STP FUEL ISLAND REPAIRS & REPL11A1D11,979.66MAD HTG PLANT CONTROL RM UPS11A1U13,153.01MIL CENTRAL PLANT WATER PUMP11A3H129,753.27MIL STEAM TUNNEL ESCAPE HATCH11A3I136,061.44RF SOUTH FORK REMEDIATION11A3N23,665.00EAU STRUCTURAL COAT RUN TRACK11B2G87,901.82FLCI POST EXPLOSION ASSESSMENT11B2J16,000.00SWC WELL #3 EMERGENCY REPAIRS11B2P183,301.77LAC SLAMM ADDENDUM11B2V4,543.12LC HTG PLT DEALKALIZER REPL11B3G49,096.48	STO HTG PLT #2 BOILER REPAIR	10L1Y		8,370.00	
STP FUEL ISLAND REPAIRS & REPL11A1D11,979.66MAD HTG PLANT CONTROL RM UPS11A1U13,153.01MIL CENTRAL PLANT WATER PUMP11A3H129,753.27MIL STEAM TUNNEL ESCAPE HATCH11A3I136,061.44RF SOUTH FORK REMEDIATION11A3N23,665.00EAU STRUCTURAL COAT RUN TRACK11B2G87,901.82FLCI POST EXPLOSION ASSESSMENT11B2J16,000.00SWC WELL #3 EMERGENCY REPAIRS11B2P183,301.77LAC SLAMM ADDENDUM11B2V4,543.12LC HTG PLT DEALKALIZER REPL11B3G49,096.48	PENDARVIS DRAIN, ELEC REPAIRS	10L3G		15,258.41	
MAD HTG PLANT CONTROL RM UPS11A1U13,153.01MIL CENTRAL PLANT WATER PUMP11A3H129,753.27MIL STEAM TUNNEL ESCAPE HATCH11A3I136,061.44RF SOUTH FORK REMEDIATION11A3N23,665.00EAU STRUCTURAL COAT RUN TRACK11B2G87,901.82FLCI POST EXPLOSION ASSESSMENT11B2J16,000.00SWC WELL #3 EMERGENCY REPAIRS11B2P183,301.77LAC SLAMM ADDENDUM11B2V4,543.12LC HTG PLT DEALKALIZER REPL11B3G49,096.48	RF WATTHOUR METER REPLACEMENT	10L3H		6,055.44	
MIL CENTRAL PLANT WATER PUMP11A3H129,753.27MIL STEAM TUNNEL ESCAPE HATCH11A3I136,061.44RF SOUTH FORK REMEDIATION11A3N23,665.00EAU STRUCTURAL COAT RUN TRACK11B2G87,901.82FLCI POST EXPLOSION ASSESSMENT11B2J16,000.00SWC WELL #3 EMERGENCY REPAIRS11B2P183,301.77LAC SLAMM ADDENDUM11B2V4,543.12LC HTG PLT DEALKALIZER REPL11B3G49,096.48	STP FUEL ISLAND REPAIRS & REPL	11A1D		11,979.66	
MIL STEAM TUNNEL ESCAPE HATCH11A3I136,061.44RF SOUTH FORK REMEDIATION11A3N23,665.00EAU STRUCTURAL COAT RUN TRACK11B2G87,901.82FLCI POST EXPLOSION ASSESSMENT11B2J16,000.00SWC WELL #3 EMERGENCY REPAIRS11B2P183,301.77LAC SLAMM ADDENDUM11B2V4,543.12LC HTG PLT DEALKALIZER REPL11B3G49,096.48	MAD HTG PLANT CONTROL RM UPS	11A1U		13,153.01	
RF SOUTH FORK REMEDIATION       11A3N       23,665.00         EAU STRUCTURAL COAT RUN TRACK       11B2G       87,901.82         FLCI POST EXPLOSION ASSESSMENT       11B2J       16,000.00         SWC WELL #3 EMERGENCY REPAIRS       11B2P       183,301.77         LAC SLAMM ADDENDUM       11B2V       4,543.12         LC HTG PLT DEALKALIZER REPL       11B3G       49,096.48	MIL CENTRAL PLANT WATER PUMP	11A3H		129,753.27	
EAU STRUCTURAL COAT RUN TRACK11B2G87,901.82FLCI POST EXPLOSION ASSESSMENT11B2J16,000.00SWC WELL #3 EMERGENCY REPAIRS11B2P183,301.77LAC SLAMM ADDENDUM11B2V4,543.12LC HTG PLT DEALKALIZER REPL11B3G49,096.48	MIL STEAM TUNNEL ESCAPE HATCH	11A3I		136,061.44	
FLCI POST EXPLOSION ASSESSMENT       11B2J       16,000.00         SWC WELL #3 EMERGENCY REPAIRS       11B2P       183,301.77         LAC SLAMM ADDENDUM       11B2V       4,543.12         LC HTG PLT DEALKALIZER REPL       11B3G       49,096.48	RF SOUTH FORK REMEDIATION	11A3N		23,665.00	
SWC WELL #3 EMERGENCY REPAIRS         11B2P         183,301.77           LAC SLAMM ADDENDUM         11B2V         4,543.12           LC HTG PLT DEALKALIZER REPL         11B3G         49,096.48	EAU STRUCTURAL COAT RUN TRACK	11B2G		87,901.82	
LAC SLAMM ADDENDUM         11B2V         4,543.12           LC HTG PLT DEALKALIZER REPL         11B3G         49,096.48	FLCI POST EXPLOSION ASSESSMENT	11B2J		16,000.00	
LC HTG PLT DEALKALIZER REPL 11B3G 49,096.48	SWC WELL #3 EMERGENCY REPAIRS	11B2P		183,301.77	
	LAC SLAMM ADDENDUM	11B2V		4,543.12	
MAD STORM SEWER MANHOLE SIPHON 11B3M 25,072.22	LC HTG PLT DEALKALIZER REPL	11B3G		49,096.48	
	MAD STORM SEWER MANHOLE SIPHON	11B3M		25,072.22	

**Building Commission - Other Public Purposes** 

2(Z)

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

2(Z)	Building Con	nmission - Other Public Pu	irposes

Appropriation ( Decident Name	-			Delence
Appropriation/ Project_Name GBCI CROSS CONN MTLS PROJECT	Appr/ Project 12A1J	Enumerated Authority	Allotted Authority 8,517.21	<u>Balance</u>
WTW CH PLT WTR DISTRIBUTION	12A1N		63,984.02	
MSN CHAMBERLIN CIRCUIT #1610	12A1O		73,129.93	
MIL PUMP HOUSE BILGE PUMP REPL	12A1T		96,695.52	
STO LST HSE ELEC DISTRIBUTION	12A2D		144,870.00	
STO HTG PLT CHIMNEY REPAIRS	12A2F		129,861.04	
MAD MCKAY CTR POND INLETS	12A2N		21,079.96	
WMHI EMERG SVCS WATER SUPPLY	12A2P		6,150.00	
MSN PIT 15/13 BYPASS VALVES	12A3D		57,037.00	
MIL HTG PLT OIL TANK LEAK REPL	12B1G		134,862.00	
EAU SIDEWALK LTG IMPROVEMENTS	12B2J		129,863.00	
KMCI EMERG REP GREASE TRAP	12C1B		742.75	
OSH CONDENSATE LINE REPAIR	12C1C		176,776.31	
LC HTG PLT FEEDWATER BYPASS	12C1H		24,610.37	
LC ASH TRANSPORT/AIR WASHER	12C1I		174,047.90	
FLCI REP SLUDGE MIXERS @WWTP	12C1W		8,820.00	
WMHI BLR 4 TRAVEL GRATE REPAIR	12C1X		9,537.24	
MIL WATER MAIN REPAIR	12C2D		19,298.58	
JCI HTG PLANT VALVE REPLACEMT	12C3N		16,834.61	
LAC BOILER BLOWDOWN VALVE REPL	12C4J		60,677.82	
SP ARC FLASH NON-ENG CORRECT	12C4R		35,345.25	
OSH HTG PLT GAS BOILER REPAIRS	12C5A		156,213.12	
MMHI O2 ANALYZER REPL BLR 2&3	12D1C		21,241.46	
RF CAMPUS ELEC SHUTDOWN 2012	12D1H		20,000.00	
BSI FUEL PUMP & TANK REPLACEMT	12D1N		40,387.14	
JCI GEN BREAKER REPAIR/INSPECT	12D1T		53,253.00	
MIL COND WTR TRANS LINE REPAIR	12D2O		14,162.89	
OSCI DORM X TRANSFORMER REPL	12D2P		3,051.85	
OSCI MITEL PHONE SYSTEM	12D2T		173,427.62	
SUP HALBERT HTG PLT WATER UPGR	12D2X		7,592.56	
MSN REBUILD CAMERON AIR COMP	12E1D		84,765.24	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		149,946.75	
CAPITOL UPS REPLACEMENT	12E1K		8,364.50	
RVF MVF PAVILION & RADIO GEN	12E1S		121,423.00	
WCI STEAM TUNNEL REPAIR	12E10		8,350.00	
LAC HTG PLT FEEDWTR PUMPS REPL	12E10		166,379.84	
SUP STOCKER REPS-BOILER #2	12E2S		18,450.27	
PKS RANGER HL CHW PIPING ENTRY	12E2Y		168,393.61	
SUP HTG PLT BLOWDOWN VALVE REP	12E3C		105,982.20	
EC PWR PLT COND TANK LINING	12E3J		15,022.36	
NLCI #2 MAN HOLE CORROSION	12E36		166,047.14	
EAU BOILER STACK REPAIR	12E3N		167,126.54	
GB EMERG DA TANK REPAIR	12E4K		11,720.14	
PLT OTTS HL EMERG CHILLER REP	12F1Y		18,351.00	
PLT HTG PLT SIDEWALL HEADER	12F1Z		155,196.65	
SUP ELEC FEEDER EMERG REPAIR	12F3E		22,266.43	
MSN INGRAHAM HALL STEAM SERV	12F3G		178,997.06	
PKS ROADWAY ASPHALT REPAIRS	12F3G			
PKS SIDEWALK REPLACEMENTS	12G1Q		15,561.00 26.410.00	
			26,410.00	
TCI PWR PLT CONDENSATE TANK	12G1X		20,099.39	
	12G1Z		176,933.62	
WCI HTG PLT GENERATOR #2 VALVE	12G2B		120,405.86	
FLCI FOOD SVC SEWER MAIN REP	12G2F		5,350.00	
	12G3K		173,606.93	
	12H1B		180,065.14	
MSN REPL 5KV LOOP #5620	12H1J		113,566.05	

Appropriation/ Project_Name

#### State Of Wisconsin General Obligation Authority As of June 30, 2021

2(Z)

Appr/ Project

**Building Commission - Other Public Purposes** 

Enumerated Authority

**Balance** 

Allotted Authority

UG WITE TREATMENTPLIEG REPS       12H12       25.93215         MSN NFEMURE VENT COOL SYS UNCR       12H2U       174.957 62         UT COAL TRANS RISK MITIGATION       12H2X       36.818.68         WCC STORMWATER DRANAGE       12H3E       170.766.99         TOT WICK SAFAUL TPAVING IMPUT       12H3E       104.556.72         BIS ENTRY LALD PAVING IMPUT       12H3E       7000.00         STO HITG PLT CHILLER 2.8 3 REP       12H4G       41.691.00         MIL ENERG STORM DRAIN REPARS       12H4J       7000.00         SIG FORM DRAIN REPARS       12H4J       7000.00         SUSP FOOD SO SEWER LIN REPL       12H4S       29.703.30         RGCI POWER PLANT LOOP PUMP       12H4Y       25.682.87         OS HITG DLT SOT START REPL       12H4       6.854.93         VICI WAREHOUSE DOCK REPAIR       12H1       25.898.87         MIL NV GUAD DIST REPL ACEMENTS       12H4       6.864.93         OUS ANTIARY DRINS REHA       12H4       8.464.02         FUT WATER MAIN & METER REPL       12H3       8.464.02         FUT WATER MAIN & METER REPL       12H2       8.464.02         FUT WATER MAIN & METER REPL       12H3       9.060.00         VICI WATER MAIN & METER REPL       12H3       9.060.00      <	WCI SOFT WTR LINE EMERG REPAIR	12H1K	Enumerated Authonity	10,710.92	Daiaii
NSN VEDNICC VENT COOL SYS UPGR         12420         174.297 £2           PLI COAL TRANS RISK MITGATON         1242X         36.818.68           WICS STORMWATER DRAINGE         1245E         176.699           TGI WICS ASPHALT PAVING IMPVT         1243N         11.499.00           STO HTG PLI CHILLER 2.8 3 REP         1243N         10.4356.12           BSI ENTRY & LOAD DOCK ASPHALT         1244G         4.059.10           MILE LENERS STORM DRAIN REPAIRS         1214J         7.000.00           MSDF FOOD SVG SEWER LINE REPL         1214Y         29.582.87           OSH INTO PLANT REPLACEMENTS         1211         25.888.87           MIL WO GUAD EDOCK REPAIR         1211         25.888.87           VICI WAREHOUDE DOCK REPAIR         1212         7.941.25           VICI WAREHOUDE DOCK REPAIR         1212         7.842.66           JCI SANTARY DRAINS REHAB         1222         5.808.87           JCI SANTARY DRAINS REHAB         1228         5.42.353           JCI SANTARY DRAINS REHAB         1228         5.44.04           JCI SANTARY DRAINS REHAB         1228         5.80.00           VEYOC'S LLANTRY MAN & METER REPL         1238         5.44.04           JCI SANTARY DRAINS REHAB         1216         5.44.04 <t< td=""><td></td><td></td><td></td><td>,</td><td></td></t<>				,	
PLT COAL TRANS RISK MITICATION         12H2         36.818.68           WCC STORMWATER DRAINAGE         12H8         176.788.99           TCI WWCS SAFIALT PAVING IMPVT         12H8N         11.489.00           STO HTG PLT CHILER 2.8 3 REP         12H8         10.535.72           BSI ENTRY LADD DOCK SEPHALT         12H4G         41.591.00           MIL ENERG STORM DRAIN REPARS         12H4J         7.000.00           SOFT COD SC SEWER LINE REPL         12H4S         29.703.30           RGCI POWER PLANT LOOP PUMP         12H4Y         29.862.87           OGH HTG PLT SOFT START REPL         12H1         25.869.87           MIL NW GLAD UST REPLACEMENTS         1211         77.911.25           RF PIGEON LAKE NEW WATER WELL         1212         6.462.66           JCI SANITARY DRAINS REHAB         122Z         80.402.0           GBY COMPUS WITEI INE MODS         1218         9.4233.63           PLT WATER MAIN & METER REPL         12H5         84.402.06           FLICUTR TWR CATHODIC PROTECT         12J2         40.600.00           WMH HYDRAIN FERLACEMENT         12H6         2.350.00           SWC REPLACE CASP WATER MAIN         12J1G         2.600.00           SWC REPLACE CASP WATER MAIN         12J2H         40.60.0					
WOC STORMWATER DRAINGE         1248E         176.769.99           TOW WOC SAPHALT PAVING IMPYT         1243R         114.690.00           STO HTG PLT CHILLER 2 & 3 REP         1243R         144.556.72           BSI ENTRY & LOAD DOCK ASPHALT         1244G         41.91.00           MIE LEWERS STORM DRAIN REPRIX         1244J         7.000.00           MSDF FOOD SVC SEWER LINE REPL         1244J         27.03.30           OSH ITG PLT SOFT START REPL         1214J         6.83.433           VICI VAREHOUSE DOCK REPAIR         1211         25.88.937           MIL NW QUAD UST REPLACEMENTS         1211V         77.911.25           FF PICEON LAKE NEW WATER WELL         1228         30.197.06           GB Y CAMPUS WITL LINE MODS         1238         54.253.63           PL'WATER MAIN & METER REPL         1238         54.02.00           GB HTG/COLING PLANT BOILERS         1238         54.00.00           VICH ARENOVAR TERPLACEMENT         1248         43.080.03           VICH VAREND KAR MD DOR REPLACEMENT         1248         43.080.03           VICH VAREND DOR REPLACEMENT         1248         43.080.03           VICH VAREND DOR REPLACEMENT         1248         43.080.03           SWG REPLACE CREP WATER MAIN         12.16         23.850.00					
TO WWCS ASPHALT PAVING IMPVT       12430       11.489.00         STO HTCP IT CHILER 2.8 3 REP       12437       104.596.72         BSI ENTRY & LOAD DOCK ASPHALT       1214G       41.591.00         NIL ENERG STORM DRAIN REPAIRS       1244J       7.000.00         NIL ENERG STORM DRAIN REPAIRS       1244J       7.000.01         SOFT FOOD SC SEWER LINE REPL       1214A       6.854.83         OSH HTCP IT SOFT START REPL       1211A       6.854.83         WOWAREHOUSE DOCK REPAR       1211       7.911.25         RF PIGEON LAKE NEW WATER WELL       1212       8.442.66         JCI SANITARY DRAINS REHAB       1212R       8.40.00         BUT GOOLING PLANT BOLIERS       1212R       8.40.00         PLT WATER MAIN & METER REPL       1212R       500.00         WHI HYDRAIN REPLACEMENT       1214F       2.30.00         SWC REPLACE REPLACEMENT       1244F       2.30.00         WHI HYDRAIN REPLACEMENT       1244F       2.30.00         WHI HYDRAIN REPLACEMENT       1244F       2.30.00         WHI HYDR					
STO HTG PLT CHILLER 24 3 REP         12H3R         104,358,72           BSI ENTRY & LOAD DOCK ASPHALT         12H4G         41,591,00           MIE DARES STORM DRAIN REPAIRS         12H4J         7,000,00           MSDF FOOD SVC SEWEL LINE REPL         12H4S         22,552,87           OSH INTO PLAT LOOP PUMP         12H4Y         23,582,87           OSH INTO PLAT SOFT START REPL         12H1         6,884,93           WCI WAREHOUSE DOCK REPAR         12H1         7,911,25           RF PIGEON LAKE NEW WATER WELL         12I         8,442,68           JGI SANITARY DRAINS & METRE REPL         12IB         64,233,03           GBY CAMPUS WTR LINE MODS         12J3B         64,233,03           GUT WATER MURA & MOTER REPL         12J2F         36,400,00           GB HTG/COLING PLANT BOILERS         12J3R         8,640,20           CILVINT TWY ROTHODOR REPORTET         12J3D         36,764,64           WORF SILD AND MOOR OR PERPLOEMENT         12J3D         87,464,44           MIST MUSEUMS UMP PUMP REPL         12J3I         12,000,00           WMH STORM SEWER REPLACEMENT         12J3D         139,059           PDC SOUTH HOUSING UPS REPLACEMENT         12J3I         12,000,00           MIST MUSEUMS UMP PUMP REPLA         12J3I         1390,059<				,	
BSI ENTRY & LOAD DOCK ASPHALT         12Hd         17,000.00           MIL EMERG STOM DRAN REPRING         12HdJ         7,000.00           MIL EMERG STOM DRAN REPRING         12HdJ         7,000.00           MIL SDF FOOD SVC SEWER LINE REPL         12HA         28,073.30           RGCI POWER PLANT LOOP PUMP         12HAY         26,852.67           OSH HTO ET STAT REPL         12HA         6,854.93           WCI WAREHOUSE DOCK REPAR         12H1         25,889.87           MIL NW OLDD ST REPLACEMENTS         12HV         77,911.25           RF PICEON LAKE NEW WATER WELL         12IN         8,482.66           OLS SANTARY DRAINS REHAB         12IN         8,482.66           OLS SANTARY DRAINS REHAB         12IN         8,462.00           FLU WATE MAIN & METER REPL         12ISE         30,197.06           GB HTG/COLOING PLANT BOLERS         12JSZ         500.00           WMH HYDRAH REPLACEMENT         12HF         2,300.00           WMH HYDRAH REPLACEMENT         12HF         2,300.00           WMH HYDRAH REPLACEMENT         12HS         12,000.00           MSN CH WITR COL REPLACEMENT         12HS         12,000.00           MSN CH WITR COL REPLACEMENT         12HS         12,000.00           MWH HYDRANY SEVER I					
NIL EMERG STORM DRAIN REPAIRS         1244.1         7,000.00           MSDF FOOD SVC SEWER LINE REPL         12H4S         29,703.30           RGCI POWER PLANT LOOP PUMP         12H4Y         29,562.87           OSH HTG PLT SOFT START REPL         12H4         6,854.93           WCI WARENDUSE DOCK REPAIR         12H1         25,889.87           MIL NW QUAD UST REPLACEMENTS         12HV         7,911.25           RF PICEOL LAKE. NEW WITER WELL         12/2         8,482.66           JCI SANTARY DRAINS REHAB         12/2R         18,191.73           GBY CAMPUS WTL LINE MODS         12/38         46,423.6           JCI SANTARY DRAINS REHAB         12/2R         500.00           WIMH TRY CATHODO REPOREDT         12/48         43,080.37           RYVOCF SL DAYRM DOOR REPLACEMENT         12/48 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
MSDE FOOD SVC SEWER LINE REPL         12443         29,703.30           RGCI POWER PLANT LOOP PUMP         1244Y         29,562.87           OSH HTG PLT SOFT START REPL         1211A         6,884.93           WCI WAREHOUSE DOCK REPAIR         1211L         27,5889.87           MIL NW QUAD UST REPLACEMENTS         1211V         77,911.25           RF PIGEON LAKE NEW WATER WELL         1221         8,482.66           JCI SANITARY DRAINS REHAB         1222R         8,181.73           GBY CAMPUS WTR LINE MODS         1238         54,253.63           PLT WATER NAN & METER REPL         123E         30,097.06           GB HTG/GOLONG PLANT EDOLERS         1232         500.00           WMH HYDRATT REPLACEMENT         124F         2,350.00           SWC REPLACE CRSP WATER MAIN         12,11G         27,046.00           WMH STORN SEWER REPLACEMENT         12,31         12,200.00           SWC REPLACE CRSP WATER MAIN         12,11G         128,716.00           RVC CONDENSATE TANK RELINE         124.11         18,476.44           HIST MUSEUM SUMP PUMP REPL         12,31         12,200.00           SWC CRSP WATER MAIN         12,116         19,806.00           RVC CONDENSATE TANK RELINE         124.15         19,300.00					
ROCI POWER PLANT LOOP PLWP         12HY         29,562.87           OSH HTG PLT SOFT START REPL         1211A         6,854.93           WCI WAREHOUSE DOCK REPAIR         1211         25,889.87           MIL NW GUAD UST REPLACEMENTS         1211V         7,911.25           FF PICEOL LAKE NEW WARTER WELL         1212         8,442.66           JCI SANITARY DRAINS REHAB         122R         81,191.73           GBY CAMPUS WTL LINE MODS         1213B         54,253.63           PLT WATER NAIN A METER REPL         1212E         30,197.06           GB HTG/COLING PLANT BOLERS         1218R         8,540.20           FLCI WTL TWR CATHOLO POTECT         12128         500.00           WWH HYDRANT REPLACEMENT         1248         43,080.37           RYOCF SL DAYRM DOOR REPLACEMENT         1248         43,080.37           RYOCF SL DAYRM DOOR REPLACEMENT         12416         2,046.00           WMH STORM SEWER REPLACEMENT         12418         12,000.00           MIST MUSEUMS DUMP PURP REPL         1231         12,000.00           MIST MUSEUMS DUMP PURP REPL         12418         12,80,00           NWC SANTARY SEWER INSPECTION         12X1N         9,089.19           PUT CONDENSATE REP EMERGENCY         12X18         13,80,00					
OSH HIG PLT SOFT START REPL         121A         6.854.93           WGI WAREHOUSE DOCK REPAIR         121L         25.889.87           MIL NW GUDUST REPLACEMENTS         121V         77.911.25           RF PIGEON LAKE NEW WATER WELL         1212         8.482.06           JCI SANITARY DRAINS REHABB         122R         8.19.17.3           GBY CAMPUS WTR LINE MODS         123B         54.425.83           PLT WATER MAIN & METER REPL         120E         30.197.06           GB HTG/GOOLING PLANT BOLIERS         121A         50.00           WICH WARK TREPLACEMENT         124B         43.080.37           RYOCF SL DAYEM DOOR REPLACEMENT         124F         2.350.00           WICH WARK TREPLACEMENT         12.10         70.460.00           WICH WARK TREPLACEMENT         12.13D         88.746.04           HIST MUSSEUM SUMP PUMP REPL         12.31         12.2000.00           WICH SANTARY SEWER INSPECTION         12.41F         12.80.00           WIC CANDENSATE TAIK RELINE         12.14         14.00.00           RVF CONDENSATE TAIK RELINE         12.14         19.089.19           PLI CONDENSATE FRANK PELONENT         12.15         13.90.69           PDC SOUTH HOUSING UPS REPL         12.14         14.00.00           CUT					
WCI WAREHOUSE DOCK REPAR         121L         25.889.87           MIL NW QUAD UST REPLACEMENTS         121V         77.911.25           FPIGEON LAKE NEW WATER WELL         122I         8.482.66           JCI SANTARY DRAINS REHAB         122R         18,191.73           GBY CAMPUS WTR LINE MODS         123B         54.255.63           PLT WATER MAIN & METER REPL         123E         30,197.06           GB HTGICOOLING PLANT BOILERS         123R         8.640.20           FLCI WTT TWR CATHODIC PROTECT         123Z         500.00           WMH HYDRANT REPLACEMENT         124B         43,080.37           RYOCF SL DAYRM DOOR REPLACEMENT         124B         27,046.00           SWC REPLACE REPLACEMENT         12JJD         88.746.04           HIST MUSEUM SUMP PUMP REPL         12JJJ         12,000.00           MSC NUMP CONDERATE TANK RELINE         12XH         12,000.00           MSC ANITARY SEWER INSPECTION         12XH         12,000.00           MSC ONDENATE TANK RELINE         12XH         9,066.68           PKS WATER MAIN REPAIR         12XH         9,066.68           PKS WATER MAIN REPAIR         12L1A         1,400.00           CCI MAIN SUBST NELCE MAINT         12.15         183,431.35           WOT RET LINE P					
MIL NW QUAD UST REPLACEMENTS         121V         77,91125           RF PIOCON LAKE NEW WATER WELL         1212         8,462.66           JCI SANITARY DRAINS REHAB         1212R         18,119173           GBY CAMPUS WTR LINE MODS         1213B         54,253.63           PLT WATER RAIN & METER REPL         1213E         30,197.06           GB HTG/COOLING PLANT BOILERS         1213R         8,640.20           FLU WITR TWR CATHODIC PROTECT         1212         500.00           WMH HYDRAT REPLACEMENT         1214F         2,350.00           SWC REPLACE CRSP WATER MAIN         1211G         27,046.00           WMH STORM SEVER REPLACEMENT         1213D         88,746.04           HIST MUSEUM SUMP PUMP REPL         1231         12,000.00           RN CH WTR COLL REPLACEMENT         12XI         18,900.00           NWC SANTRAY SEWER REPLACEMENT         12XI         19,900.00           NWC SANTARY SEWER REPLACEMENT         12XI         19,900.00           NWC GONDENSATE TANK RELINE         12KI         19,900.00           NWC SANTARY SEWER INSPECTION         12XI N         9,068.19           PLC CONDENSATE TANK RELINE         12XI N         9,065.68           PVS SOUTH HOUSING UPS REPL         12XI N         9,065.55					
HF PIGEON LAKE NEW WATER WELL         1212         8,482.66           JCI SANTARY DRAINS REHAB         1212R         18,191.73           GBY CAMPUS WTR LINE MODS         1213B         54,255.63           PLT WATER MAIN & METER REPL         123E         30,197.06           GB HTG:COOLINE PLANT BOLERS         1213R         8,640.20           FLCI WIR TWR CATHODIC PROTECT         1212         \$600.00           WMHI HYDRANT REPLACEMENT         1214B         43,080.37           RYOCF SL DAYRN DOOR REPLACEMENT         1214F         2,350.00           SWC REPLACE CRSP WATER MAIN         12.11G         27,046.00           SWC REPLACE CRSP WATER MAIN         12.131         12,000.00           MWH STORK SEWER REPLACEMENT         12X HB         128,716.00           SWC CONDENATE TANK RELINE         12X HD         19,390.00           NWC SANITARY SEWER INSPECTION         12X H         9,068.19           PLT CONDENATE TANK RELINE         12X HD         19,390.00           NWC SANITARY SEWER INSPECTION         12X H         9,985.68           PK WATER MAIN REPAIR         12L HA         14,000           STO STEAM PIPING REPL 13TH AVE         12.14         14,010.00           STO STEAM PIPING REPL 13TH AVE         12.15         124,02.07					
JCI SANITARY DRAINS REHAB         1212R         18,191,73           GBY CAMPUS WTR LINE MODS         1213B         54,233.63           PLT WATER MAIN & METER REPL         1213E         30,197.06           GB HTG/COOLING PLANT BOILERS         1213R         8.640.20           FLCI WITR TWR CATHODIC PROTECT         1213Z         500.00           WMH HYDRANT REPLACEMENT         1214B         43,080.37           RVOCF SL DAYRM DOOR REPLACEMENT         1214F         2,350.00           SWC REPLACE CRSP WATER MAIN         12.11G         27,046.00           WMH HYDRANT REPLACEMENT         12.13D         88,746.44           HIST MUSEUM SUMP PUMP REPL         12.31         12.000.00           WMN GANTARY SEWER INSPECTION         12K1B         128,716.00           RVF CONDENSATE TANK RELINE         12K1D         19,390.00           NWC SANTARY SEWER INSPECTION         12K1N         9,085.68           PLC CONDENSATE REP EMERGENCY         12K1S         1,390.69           PLC CONDENSATE REP EMERGENCY         12K1S         1,3460.00           CCI MAIN SUBSTN ELEC MAINT         12.18         50,625.55           WTW CRI HOUSING UPS REPL         12L1A         1,4400.00           COS TWATER LINE PREV MAINT         12.18         161,320.00					
GBY CAMPUS WTR LINE MODS         1213B         54,253,63           PLT WATER MAIN & METER REPL         1213E         30,197,06           GB HTG:COULING PLANTE ROLLERS         1213R         8,640.20           FLCI WTR TWR CATHODIC PROTECT         1213Z         500.00           WMHI HYDRANT REPLACEMENT         1214B         43,080.37           RYOCF SL DAYRM DOOR REPLACEMENT         1214F         2,350.00           SWC REPLACE CRSP WATER MAIN         1211G         27,046.00           WMH STORM SEWER REPLACEMENT         1213J         12,000.00           MSN GH WTR COLL REPLACEMENT         1241F         23,350.00           MSN CH WTR COLL REPLACEMENT         1241F         23,946.04           MIST MUSEUM SUMP PUMP REPL         12,331         12,000.00           MSN CANNTARY SEWER INSPECTION         12K1N         9,085.68           PK CONDENATE TANK RELINE         12K1Y         9,985.68           PK SWATER MAIN REPAIR         12L1A         1460.00           CCI MAIN SUBSTN ELEC MAINT         12L1B         50,625.55           VTW CTCH LINE PREV MAINT         12L3E         44,100.00           STO STEAM PIPHON REPL 13TACK REPAIR         12L1S         161,320.00           LAC MATE PLASTIET IMAVT         12.05         170,950.76					
PLT WATER MAIN & METER REPL         1213E         30,197.06           GB HTG/COQLING PLANT BOILERS         1213R         8,640.20           FLCI WTR TWR CATHODIC PROTECT         1213Z         500.00           WMHI HYDRANT REPLACEMENT         1214B         43,080.37           RYOCF SL DAYRM DOOR REPLACEMT         1214F         2,350.00           SWC REPLACE CRSP WATER MAIN         12.11G         27,046.00           WMHI HYDRANT REPLACEMENT         12.03D         88,746.04           HIST MUSEUM SUMP PUMP REPL         12.31         12,000.00           WMN CH WTR COLL REPLACEMENT         12.4X1B         128,716.00           RVF CONDENSATE TANK RELINE         12.K1D         19,330.00           NWC SANITARY SEWER INSPECTION         12K1N         9.089.19           PLT CONDENSATE REP EMERGENCY         12K1S         1,390.69           PCS SOUTH HOUSING UPS REPL         12K1Y         9.985.68           PKS WATER MAIN REPAIR         12L1A         1460.00           CCI MAIN SUBSTN ELEC MAINT         12.15         133.43.135           WCI SOTF WATER LINE PREVA MAINT         12.14         14.00.00           STO STEAM PIPING REPL 13TH AVE         12.34         24.208.74           RVF STEAMLINE REPLASITE IMPVT         12.15         13.43.135     <					
GB HTG/COOLING PLANT BOILERS         1213R         8,640.20           FLCI WTR TWR CATHODIC PROTECT         1212B         500.00           WMH HYDRANT REPLACEMENT         1214B         43,080.37           RYOCF SL DAYEM DOOR REPLACEMENT         1214F         2,380.00           SWC REPLACE CRSP WATER MAIN         12.11G         27,046.00           WMH ISTORM SEWER REPLACEMENT         12.13D         88,746.04           HIST MUSEUM SUMP PUMP REPL         12.13D         128,716.00           MSN CH WTR COLL REPLACEMENT         12.14D         19,390.00           MSN CH WTR COLL REPLACEMENT         12.14D         19,390.00           NVC SANITARY SEWER INSPECTION         12K1D         19,390.00           NVC SANITARY SEWER INSPECTION         12K1Y         9,985.68           PLC CONDENSATE ETAK RELINE         12K1Y         9,985.68           PLC SUBSTN ELEC MAINT         121.18         50.625.55           WTW CTRL HTG PLT STACK REPAIR         12.15         183,431.35           WC CRL HTG PL STACK REPAIR         12.14         44.000.00           STO STEAM PIPINOR REPL 13TH AVE         12.34H         42.208.74           RVF STEAMLINE REPLASITE IMPVT         12.30         170,950.76           LAC HT PL CONDENSATE PUMPREPL         13.31E         13.3					
FLCI WTR TWR CATHODIC PROTECT         1213Z         500.00           WMHI HYDRANT REPLACEMENT         1214B         43,080.37           RYOCF SL DAYRM DOOR REPLACEMENT         1214F         2,380.00           SWC REPLACE CRSP WATER MAIN         12,11G         27,046.00           WMHI STORM SEWER REPLACEMENT         12,331         12,000.00           MSN CH WTR COLL REPLACEMENT         12,131         12,000.00           MSN CH WTR COLL REPLACEMENT         12,141         19,390.00           NVC SANTARY SEWER INSPECTION         12,2411         19,390.00           NVC SANTARY SEWER INSPECTION         12,2411         19,390.00           NVC SANTARY SEWER INSPECTION         12,2114         1,390.68           PDC SOUTH HOUSING UPS REPL         12,114         1,460.00           CCI MAIN SUBSTN ELEC MAINT         12,128         13,341.35           WCI SOFT WATER LINE PREV MAINT         12,132         14,400.00           ST STEAM IPIPING REPL 13TH AVE         12,134         14,208.74           RVF STEAMLINE REPL&SITE INPVT         12,132         14,100.00           ST STEAM IPIPING REPL 13TH AVE         12,134         14,00.00           ST STEAM IPIPING REPL 13TH AVE         12,134         14,208.74           RVF STEAMLINE REPL&SITE INPVT         12,135 <td></td> <td></td> <td></td> <td>,</td> <td></td>				,	
WHHI HYDRANT REPLACEMENT         1214B         43,080.37           RYOCF SL. DAYRM DOOR REPLACEMENT         1214F         2,380.00           SWC REPLACE CRSP WATER MAIN         1211G         27,046.00           WHHI STORM SEWER REPLACEMENT         12J3D         88,746.04           HIST MUSEUM SUMP PUMP REPL         12J3I         12,000.00           MSN CH MTR COLIR EPLACEMENT         12K1B         128,716.00           RVF CONDENSATE TANK RELINE         12K1D         19,390.00           NWC SANITARY SEWER INSPECTION         12K1Y         9,089.19           PLT CONDENSATE REP MERGENCY         12K1Y         9,985.68           PKS WATER MAIN REPAIR         12.15         13,30.49           CCI MAIN SUBSTN ELEC MAINT         12.18         50,625.55           WTW CTAL HTG PLT STACK REPAIR         12.15         133,431.35           WCI STEAM PIPING REPL 13TH AVE         12.18         24,208.74           STO STEAM PIPING REPL 13TH AVE         12.30         170,950.76           LAC HT PLT CONDENSATE PUMPREPL         13A1D         161,320.00           LAC REPLACE#2 BOILER CASING         13A1F         159,979.32           WTW REPL PWR PLT WR SOFTENERS         13A2H         170,950.76           LAC HT PLT CONDENSATE PUMPREPL         13A1G         177					
RYOCF SL DAYRM DOOR REPLACEMT         1214F         2,350.00           SWC REPLACE CRSP WATER MAIN         12.10G         27,046.00           WMH ISTORM SEWER REPLACEMENT         12.13D         88,746.04           HIST MUSEUM SUMP PUMP REPL         12.31         12,000.00           MSN CH WTR COL REPLACEMENT         12.41B         128,716.00           RVF CONDENSATE TANK RELINE         12K1D         19,390.00           NWC SANITARY SEWER INSPECTION         12K1N         9,089.19           PLT CONDENSATE TANK RELINE         12K1Y         9,885.68           PKS WATER MAIN REPAIR         12.1A         1,460.00           CCI MAIN SUBSTN ELEC MAINT         12.1B         50,625.55           WTW CTRL HTG PLT STACK REPAIR         12.1S         183,431.35           WCI SOFT WATER LINE PREV MAINT         12.1S         183,431.35           WCI SOFT WATER LINE RPELASCK REPAIR         12.1S         161,320.00           LAC RHALDRER PLACE MAINT         12.1S         161,320.00           LAC REPLACE#2 BOILER CASING         13A1F         169,979.32           WTW CTG LE#2 BOILER CASING         13A1F         19,997.32           WTW REPL PWR PLT WTR SOFTENERS         13A2H         180,900.00           KMCI CARE#2 BOILER CASING         13A1F         19,979.					
SWC REPLACE CRSP WATER MAIN         12.1G         27,046.00           WMHI STORM SEWER REPLACEMENT         12.30         88,746.04           HIST MUSEUM SUMP PUMP REPL         12.31         12,000.00           MSN CH WTR COIL REPLACEMENT         12K1B         128,716.00           RVF CONDENSATE TANK RELINE         12K1D         19,390.00           NWC SANTARY SEWER INSPECTION         12K1N         9,089.19           PLT CONDENSATE REP EMERGENCY         12K1Y         9,985.68           PKS WATER MAIN REPAIR         12L1A         1,460.00           CCI MAIN SUBSTN ELEC MAINT         12L1B         50,622.55           WTW CTRL HTG PLT STACK REPAIR         12L3         44,100.00           STO STEAM PIPING REPL 13TH AVE         12L3H         42,003.44           RVF STEAMLINE REPL MAINT         12L3E         44,100.00           STO STEAM PIPING REPL 13TH AVE         12L3H         42,003.74           RVF STEAMLINE REPL WAINT         12L3E         44,100.00           LAC HT PLT CONDENSATE PUMPREPL         13A1D         161,320.00           LAC MTPLT CONDENSATE PUMPREPL         13A1E         51,305.00           LAC SMOKE STACKS-10 INSPECTION         13A1E         51,305.00           LAC SMOKE STACKS-10 INSPECTION         13A1E         13,00.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
WMHI STORM SEWER REPLACEMENT         12.3D         88,746.04           HIST MUSEUM SUMP PUMP REPL         12.3I         12,000.00           MSN CH WTR COLL REPLACEMENT         12K1B         128,716.00           RVF CONDENSATE TANK RELINE         12K1D         19,390.00           NWC SANITARY SEWER INSPECTION         12K1N         9,089.19           PLT CONDENSATE TEP EMERGENCY         12K1Y         9,885.68           PKS WATER MAIN REPAIR         12L1A         1,460.00           CCI MAIN SUBSTN ELEC MAINT         12.18         50,625.55           WTW CTRL HTG PLT STACK REPAIR         12.13         183,431.35           WCI SOFT WATER LINE PREV MAINT         12.18         44,100.00           STO STEAM PIPING REPL 13TH AVE         12.34         24,208.74           RVF STEAMLINE REPL&SITE IMPVT         12.130         170,950.76           LAC RTPL CONDENSATE PUMPREPL         13A1D         161,320.00           LAC REPLACE#2 BOLLER CASING         13A1F         159,979.32           WTW REPL WR PLT WTR SOFTENERS         13A2H         160,900.00           KMCI EMERG UNIT 4 WATER BREAK         13A2H         160,900.00           KMCI EMERG UNIT 4 WATER BREAK         13A2H         170,661.40           TCI FOOD SERVICE BOLLERS REPL         13B1G         <					
HIST MUSEUM SUMP PUMP REPL       12J3I       12,000.00         MSN CH WTR COLL REPLACEMENT       12K1B       128,716.00         RVF CONDENSATE TANK RELINE       12K1D       19,390.00         NWC SANITARY SEWER INSPECTION       12K1N       9,085.08         PDC SOUTH HOUSING UPS REPL       12K1Y       9,985.68         PDC SOUTH HOUSING UPS REPL       12L1A       1,460.00         CCI MAIN SUBSTN ELEC MAINT       12L1B       50,625.55         WTW CTRL HTG PLT STACK REPAIR       12L1S       143,431.35         WCI SOFT WATER LINE PREV MAINT       12L3E       44,100.00         STO STEAM PIPING REPL 13TH AVE       12L3       44,00.00         STO STEAM PIPING REPL STEINPVT       12L3C       44,100.00         STO STEAM PIPING REPL STHE NPVT       12L30       170,950.76         LAC HT PLT CONDENSATE PUMPREPL       13A1D       161,320.00         LAC SMOKE STACKS-10 INSPECTION       13A1F       159,979.32         WTW REPL WWR PLT WTR SOFTENERS       13A2H       170,661.40         TO IFOOD SERVICE BOILERS REPL       13A31       177,661.40         TO IFOOD SERVICE BOILERS REPL       13B1       4011.75         STATEWIDE DA TANK REPAIRS       13C1       57,666.89         WMH HTG PLT VALVE CONTROLSREPL       13B3				,	
MSN CH WTR COIL REPLACEMENT         12K1B         128,716.00           RVF CONDENSATE TANK RELINE         12K1D         19,390.00           NWC SANITARY SEWER INSPECTION         12K1N         9,089,19           PLT CONDENSATE REP EMERGENCY         12K1S         1,330.69           PDC SOUTH HOUSING UPS REPL         12K1Y         9,985.68           PKS WATER MAIN REPAIR         12L1A         1,460.00           CCI MAIN SUBSTN ELEC MAINT         12L1S         183,431.35           WCI CTL HTG PLT STACK REPAIR         12L3         183,431.35           WCI SOFT WATER LINE PREV MAINT         12L3E         44,100.00           STO STEAM PIPING REPL 13TH AVE         12L3H         24,208.74           RVF STEAMLINE REPLASITE IMPVT         12L3O         170,950.76           LAC HT PLT CONDENSATE PUMPREPL         13A1D         161,320.00           LAC SMOKE STACKS-10 INSPECTION         13A1E         51,305.00           LAC REPLACE#2 BOILER CASING         13A1F         159,979.32           WTW REPL PWR PLT WT SOFTENERS         13A2H         180,900.00           KMCI EMERG UNIT 4 WATER BREAK         13A2Y         2,942.50           WTW HTG PLT VALVE CONTROLSREPL         13B1G         177,566.01           PKS SANITARY SEWER METER PROJ         13B2U         <					
RVF CONDENSATE TANK RELINE         12K1D         19,390.00           NWC SANITARY SEWER INSPECTION         12K1N         9,089.19           PLT CONDENSATE REP EMERGENCY         12K1S         1,390.69           PDC SOUTH HOUSING UPS REPL         12K1Y         9,985.68           PKS WATER MAIN REPAIR         12L1A         1,460.00           CCI MAIN SUBSTN ELEC MAINT         12L1B         50,625.55           WTW CTRL HTG PLT STACK REPAIR         12L3E         44,100.00           STO STEAM PIPING REPL 13TH AVE         12L3B         44,000.00           STO STEAM PIPING REPL 13TH AVE         12L3H         24,208.74           RVF STEAMLINE REPLASITE IMPVT         12L3O         170,950.76           LAC HT PLT CONDENSATE PUMPREPL         13A1D         161,320.00           LAC SMOKE STACKS-10 INSPECTION         13A1E         51,305.00           LAC REPLACE#2 BOILER CASING         13A1F         159,979.32           WTW REPL PWR PLT WTR SOFTENERS         13A2H         177,661.40           TCI FOOD SERVICE BOILERS REPL         13A3L         177,661.40           TCI FOOD SERVICE BOILERS REPL         13B1G         177,586.01           PKS RANGER HL 3:WAY VALVE REPL         13B1X         47,910.10           OSH HALSEY STEAMCONDENSATE         13B2L					
NWC SANITARY SEWER INSPECTION         12K1N         9,089,19           PLT CONDENSATE REP EMERGENCY         12K1S         1,380,69           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         12L3         183,431,35           WCI SOFT WATER LINE PREV MAINT         12L3E         44,100.00           STO STEAM PIPING REPL 13TH AVE         12J3H         24,208,74           RVF STEAMLINE REPL&SITE IMPVT         12L3O         170,950,76           LAC HT PLT CONDENSATE PUMPREPL         13A1D         161,320,00           LAC SMOKE STACKS-10 INSPECTION         13A1E         51,305,00           LAC REPLACE#2 BOLIER 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 WREPL PWR PLT WTR SOFTENERS         13A2L         177,661,40           TCI FOOD SERVICE BOLIERS REPL         13B1G         177,586,01           PKS SANTARY SEWER METER PROJ         13B2U         91,942,63           KMCI EMERG PERIMETER WTR MAIN         13B31					
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         12L1S         183,431.35           WTW CTRL HTG PLT STACK REPAIR         12L1S         183,431.35           WCI SOFT WATER LINE PREV MAINT         12L3E         44,100.00           STO STEAM PIPING REPL 13TH AVE         12L3H         24,208.74           RVF STEAMLINE REPL&SITE IMPVT         12L3C         170,950.76           LAC HT PLT CONDENSATE PUMPREPL         13A1D         161,320.00           LAC REPLACE#2 BOILER CASING         13A1F         180,900.00           KMCI EMERG UNIT 4 WATER BREAK         13A2H         177,661.40           TCI FOOD SERVICE BOILER CASING         13A1F         180,900.00           KMCI EMERG UNIT 4 WATER BREAK         13A2H         177,661.40           TCI FOOD SERVICE BOILERS REPL         13B1G         177,586.01           PKS RANGER H. J.*WAY VALVE REPL         13B1X         47,910.10           OSH HALSEY STEAM/CONDENSATE         13B2U         91,942.63           KMCI EMERG PERIMETER WIT MAIN         13B31         4,011.75           STATEWIDE DA TANK REPAIRS         13C1J					
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         12L3E         183,431.35           WCI SOFT WATER LINE PREV MAINT         12L3E         44,100.00           STO STEAM PIPING REPL 13TH AVE         12L3H         24,208.74           RVF STEAMLINE REPL&SITE IMPVT         12L3O         170,950.76           LAC HT PLT CONDENSATE PUMPREPL         13A1E         51,305.00           LAC REPLACE#2 BOILER CASING         13A1F         159,979.32           WTW REPL PWR PLT WTR SOFTENERS         13A2H         180,900.00           KMCI EMERG UNIT 4 WATER BREAK         13A2Y         2.942.50           WTW HTG PLT VALVE CONTROLSREPL         13A3L         177,661.40           TCI FOOD SERVICE BOILER ASING         13B1K         47,910.10           OSH HALSEY STEAMCONDENSATE         1382U         127,730.60           PKS SANITARY SEWER METER PROJ         13B2U         91,942.63           KMCI EMERG PERIMETER WTR MAIN         1383I         4,011.75           STATEWIDE DA TANK REPAIRS         13C1J         57,666.89           WMHI COAL CONVEYOR SYSTEM REP         13C1W         <					
PKS WATER MAIN REPAIR         12L1A         1,460.00           CCI MAIN SUBSTN ELEC MAINT         12L1B         50,625.55           WTW CTRL HTG PLT STACK REPAIR         12L1S         183,431.35           WCI SOFT WATER LINE PREV MAINT         12L3E         44,100.00           STO STEAM PIPING REPL 13TH AVE         12L3H         24,208.74           RVF STEAMLINE REPL&SITE IMPVT         12L3O         170,950.76           LAC HT PLT CONDENSATE PUMPREPL         13A1D         161,320.00           LAC SMOKE STACKS-10 INSPECTION         13A1E         51,305.00           LAC REPLACE#2 BOILER CASING         13A1F         180,900.00           KMCI EMERG UNIT 4 WATER BREAK         13A2H         180,900.00           KMCI EMERG UNIT 4 WATER BREAK         13A2Y         2,942.50           WTW REPL PWR PLT WTR SOFTENERS         13A3L         177,661.40           TCI FOOD SERVICE BOILERS REPL         13B1G         177,586.01           PKS RANGER HL 3.WAY VALVE REPL         13B1X         47,910.10           OSH HALSEY STEAM/CONDENSATE         13B2U         91,942.63           KMCI EMERG PERIMETER WTR MAIN         13B3         4,011.75           STATEWIDE DA TANK REPAIRS         13C1J         57,666.89           WMHI COAL CONVEYOR SYSTEM REP         13C2W					
CCI MAIN SUBSTN ELEC MAINT         12L1B         50.625.55           WTW CTRL HTG PLT STACK REPAIR         12L1S         183.431.35           WCI SOFT WATER LINE PREV MAINT         12L3E         44.100.00           STO STEAM PIPING REPL 13TH AVE         12L3H         24.208.74           RVF STEAMLINE REPLASITE IMPVT         12L3O         170.950.76           LAC HT PLT CONDENSATE PUMPREPL         13A1D         161.320.00           LAC SMOKE STACKS-10 INSPECTION         13A1E         51.305.00           LAC REPLACE#2 BOILER CASING         13A1F         159.979.32           WTW REPL PWR PLT WTR SOFTENERS         13A2H         180.900.00           KMCI EMERG UNIT 4 WATER BREAK         13A2Y         2.942.50           WTW HTG PLT VALVE CONTROLSREPL         13A3L         177.661.40           TCI FOOD SERVICE BOILERS REPL         13B1G         177.586.01           PKS RANGER HL 3-WAY VALVE REPL         13B1X         47.910.10           OSH HALSEY STEAM/CONDENSATE         13B2U         91.942.63           KMCI EMERG PERIMETER WIT MAIN         13B3         4.011.75           STATEWIDE DA TANK REPAIRS         13C1J         57.666.89           WMHI COAL CONVEYOR SYSTEM REP         13C1W         11.176.50           OSH HTG PLT UPS REPLACEMENT         13C2Q<					
WTW CTRL HTG PLT STACK REPAIR         12L1S         183,431.35           WCI SOFT WATER LINE PREV MAINT         12L3E         44,100.00           STO STEAM PIPING REPL 13TH AVE         12L3H         24,208.74           RVF STEAMLINE REPL&SITE IMPVT         12L3O         170,950.76           LAC HT PLT CONDENSATE PUMPREPL         13A1D         161,320.00           LAC SMOKE STACKS-10 INSPECTION         13A1E         51,305.00           LAC REPLACE#2 BOILER CASING         13A1F         159,979.32           WTW REPL PWR PLT WTR SOFTENERS         13A2H         180,900.00           KMCI EMERG UNIT 4 WATER BREAK         13A2Y         2,942.50           WTW HTG PLT VALVE CONTROLSREPL         13B13         177,661.40           TCI FOOD SERVICE BOILERS REPL         13B1G         177,586.01           PKS RANGER HL 3-WAY VALVE REPL         13B1X         47,910.10           OSH HALSEY STEAMCONDENSATE         13B2L         127,730.60           PKS SANITARY SEWER METER PROJ         13B2U         91,942.63           KMCI EMERG PERIMETER WIT MAIN         13B3         4,011.75           STATEWIDE DA TANK REPAIRS         13C1J         57,666.89           WMHI COAL CONVEYOR SYSTEM REP         13C1W         11,176.50           OSH HTG PLT UPS REPLACEMENT         13C					
WCI SOFT WATER LINE PREV MAINT         12L3E         44,100.00           STO STEAM PIPING REPL 13TH AVE         12L3H         24,208.74           RVF STEAMLINE REPL&SITE IMPVT         12L3O         170,950.76           LAC HT PLT CONDENSATE PUMPREPL         13A1D         161,320.00           LAC SMOKE STACKS-10 INSPECTION         13A1E         51,305.00           LAC REPLACE#2 BOILER CASING         13A1F         159,979.32           WTW REPL PWR PLT WTR SOFTENERS         13A2H         180,900.00           KMCI EMERG UNIT 4 WATER BREAK         13A2Y         2,942.50           WTW HTG PLT VALVE CONTROLSREPL         13A3L         177,661.40           TCI FOOD SERVICE BOILERS REPL         13B1G         177,586.01           PKS RANGER HL 3-WAY VALVE REPL         13B1Z         47,910.10           OSH HALSEY STEAMCONDENSATE         13B2L         127,730.60           PKS SANITARY SEWER METER PROJ         13B2U         91,942.63           KMCI EMERG PERIMETER WTR MAIN         13B3I         4,011.75           STATEWIDE DA TANK REPAIRS         13C1J         57,666.89           WMHI COAL CONVEYOR SYSTEM REP         13C1W         11,176.50           OSH HTG PLT UPS REPLACEMENT         13C2Q         6,462.00           POTAWATOMI SHELTER/WELL CONVER         13C					
STO STEAM PIPING REPL 13TH AVE       12L3H       24,208.74         RVF STEAMLINE REPL&SITE IMPVT       12L3O       170,950.76         LAC HT PLT CONDENSATE PUMPREPL       13A1D       161,320.00         LAC SMOKE STACKS-10 INSPECTION       13A1E       51,305.00         LAC REPLACE#2 BOILER CASING       13A1F       199,979.32         WTW REPL PWR PLT WTR SOFTENERS       13A2H       180,900.00         KMCI EMERG UNIT 4 WATER BREAK       13A2Y       2,942.50         WTW HTG PLT VALVE CONTROLSREPL       13A3L       177,661.40         TCI FOOD SERVICE BOILERS REPL       13B1G       177,586.01         PKS RANGER HL 3-WAY VALVE REPL       13B2U       91,942.63         KMCI EMERG PERIMETER 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       13C2W       63,447.19         EAU UPPER CAMPUS LIGHTING       13C2Z       149,463.39         RVF CAMPUS LIGHTING       13C2Z       149,463.3					
RVF STEAMLINE REPL&SITE IMPVT         12L30         170,950.76           LAC HT PLT CONDENSATE PUMPREPL         13A1D         161,320.00           LAC SMOKE STACKS-10 INSPECTION         13A1E         51,305.00           LAC REPLACE#2 BOILER CASING         13A1F         159,979.32           WTW REPL PWR PLT WTR SOFTENERS         13A2H         180,900.00           KMCI EMERG UNIT 4 WATER BREAK         13A2Y         2,942.50           WTW HTG PLT VALVE CONTROLSREPL         13A3L         177,661.40           TCI FOOD SERVICE BOILERS REPL         13B1G         177,586.01           PKS RANGER HL 3-WAY VALVE REPL         13B12         127,730.60           PKS SANITARY SEWER METER PROJ         13B2U         91,942.63           KMCI EMERG PERIMETER WTR MAIN         13B3I         4,011.75           STATEWIDE DA TANK REPAIRS         13C1J         57,666.89           WMHI COAL CONVEYOR SYSTEM REP         13C1W         11,176.50           OSH HAG PLT UPS REPLACEMENT         13C2Q         6,462.00           POTAWATOMI SHELTER/WELL CONVER         13C2Z         149,463.39           RVF CAMPUS LIGHTING         13C2Z         149,463.39           RVF CAMPUS LIGHTING         13C3D         11,462.18           SWC TRAMBURG EMERG GENERATOR         13D1G <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
LAC HT PLT CONDENSATE PUMPREPL       13A1D       161,320.00         LAC SMOKE STACKS-10 INSPECTION       13A1E       51,305.00         LAC REPLACE#2 BOILER CASING       13A1F       159,979.32         WTW REPL PWR PLT WTR SOFTENERS       13A2H       180,900.00         KMCI EMERG UNIT 4 WATER BREAK       13A2Y       2,942.50         WTW HTG PLT VALVE CONTROLSREPL       13A3L       177,661.40         TCI FOOD SERVICE BOILERS REPL       13B1G       177,586.01         PKS RANGER HL 3-WAY VALVE REPL       13B1X       47,910.10         OSH HALSEY STEAM/CONDENSATE       13B2L       127,730.60         PKS SANITARY SEWER METER PROJ       13B2U       91,942.63         KMCI EMERG PERIMETER WTR MAIN       13B3I       4,011.75         STATEWIDE DA TANK REPAIRS       13C1J       57,666.89         WMHI COAL CONVEYOR SYSTEM REP       13C1W       11,176.50         OSH HTG PLT UPS REPLACEMENT       13C2Q       6,462.00         POTAWATOMI SHELTER/WELL CONVER       13C2Z       149,463.39         RVF CAMPUS LIGHTING       13C2Z       149,463.39         RVF CAMPUS LIGHTING       13C3D       11,462.18         SWC TRAMBURG EMERG GENERATOR       13D1G       133,004.56         SUP HALBERT HTG PLT VALVE REP       13D1K <td></td> <td></td> <td></td> <td></td> <td></td>					
LAC SMOKE STACKS-10 INSPECTION       13A1E       51,305.00         LAC REPLACE#2 BOILER CASING       13A1F       159,979.32         WTW REPL PWR PLT WTR SOFTENERS       13A2H       180,900.00         KMCI EMERG UNIT 4 WATER BREAK       13A2Y       2,942.50         WTW HTG PLT VALVE CONTROLSREPL       13A3L       177,661.40         TCI FOOD SERVICE BOILERS REPL       13B1G       177,566.01         PKS RANGER HL 3-WAY VALVE REPL       13B1X       47,910.10         OSH HALSEY STEAM/CONDENSATE       13B2L       127,730.60         PKS SANITARY SEWER METER PROJ       13B2U       91,942.63         KMCI EMERG PERIMETER WTR MAIN       13B3I       4,011.75         STATEWIDE DA TANK REPAIRS       13C1J       57,666.89         WMHI COAL CONVEYOR SYSTEM REP       13C1W       11,176.50         OSH HTG PLT UPS REPLACEMENT       13C2Q       6,462.00         POTAWATOMI SHELTER/WELL CONVER       13C2Z       149,463.39         RVF CAMPUS LIGHTING       13C3D       11,462.18         SWC TRAMBURG EMERG GENERATOR       13D1G       133,004.56         SUP HALBERT HTG PLT VALVE REP       13D1K       54,573.84					
LAC REPLACE#2 BOILER CASING         13A1F         159,979.32           WTW REPL PWR PLT WTR SOFTENERS         13A2H         180,900.00           KMCI EMERG UNIT 4 WATER BREAK         13A2Y         2,942.50           WTW HTG PLT VALVE CONTROLSREPL         13A3L         177,661.40           TCI FOOD SERVICE BOILERS REPL         13B1G         177,586.01           PKS RANGER HL 3-WAY VALVE REPL         13B1X         47,910.10           OSH HALSEY STEAM/CONDENSATE         13B2L         127,730.60           PKS SANITARY SEWER METER PROJ         13B2U         91,942.63           KMCI EMERG PERIMETER WTR MAIN         13B3I         4,011.75           STATEWIDE DA TANK REPAIRS         13C1J         57,666.89           WMHI COAL CONVEYOR SYSTEM REP         13C1W         11,176.50           OSH HTG PLT UPS REPLACEMENT         13C2Q         6,462.00           POTAWATOMI SHELTER/WELL CONVER         13C2W         63,447.19           EAU UPPER CAMPUS LIGHTING         13C2Z         149,463.39           RVF CAMPUS LIGHTING         13C3D         11,462.18           SWC TRAMBURG EMERG GENERATOR         13D1G         133,004.56           SUP HALBERT HTG PLT VALVE REP         13D1K         54,573.84           KMCI WELL 4 TREATMENT         13D1V         70,936					
WTW REPL PWR PLT WTR SOFTENERS         13A2H         180,900.00           KMCI EMERG UNIT 4 WATER BREAK         13A2Y         2,942.50           WTW HTG PLT VALVE CONTROLSREPL         13A3L         177,661.40           TCI FOOD SERVICE BOILERS REPL         13B1G         177,586.01           PKS RANGER HL 3-WAY VALVE REPL         13B1X         47,910.10           OSH HALSEY STEAM/CONDENSATE         13B2L         127,730.60           PKS SANITARY SEWER METER PROJ         13B2U         91,942.63           KMCI EMERG PERIMETER WTR MAIN         13B3I         4,011.75           STATEWIDE DA TANK REPAIRS         13C1J         57,666.89           WMHI COAL CONVEYOR SYSTEM REP         13C2Q         6,462.00           OSH HTG PLT UPS REPLACEMENT         13C2W         63,447.19           EAU UPPER CAMPUS LIGHTING         13C2Z         149,463.39           RVF CAMPUS ELEC OUTAGE 2013         13C3D         11,462.18           SWC TRAMBURG EMERG GENERATOR         13D1G         133,004.56           SUP HALBERT HTG PLT VALVE REP         13D1K         54,573.84           KMCI WELL 4 TREATMENT         13D1V         70,936.07					
KMCI EMERG UNIT 4 WATER BREAK       13A2Y       2,942.50         WTW HTG PLT VALVE CONTROLSREPL       13A3L       177,661.40         TCI FOOD SERVICE BOILERS REPL       13B1G       177,586.01         PKS RANGER HL 3-WAY VALVE REPL       13B1X       47,910.10         OSH HALSEY STEAM/CONDENSATE       13B2L       127,730.60         PKS SANITARY SEWER METER PROJ       13B2U       91,942.63         KMCI EMERG PERIMETER WTR MAIN       13B3I       4,011.75         STATEWIDE DA TANK REPAIRS       13C1J       57,666.89         WMHI COAL CONVEYOR SYSTEM REP       13C1W       11,176.50         OSH HTG PLT UPS REPLACEMENT       13C2Q       6,462.00         POTAWATOMI SHELTER/WELL CONVER       13C2Z       149,463.39         RVF CAMPUS LIGHTING       13C3D       11,462.18         SWC TRAMBURG EMERG GENERATOR       13D1G       133,004.56         SUP HALBERT HTG PLT VALVE REP       13D1K       54,573.84         KMCI WELL 4 TREATMENT       13D1V       70,936.07					
WTW HTG PLT VALVE CONTROLSREPL         13A3L         177,661.40           TCI FOOD SERVICE BOILERS REPL         13B1G         177,586.01           PKS RANGER HL 3-WAY VALVE REPL         13B1X         47,910.10           OSH HALSEY STEAM/CONDENSATE         13B2L         127,730.60           PKS SANITARY SEWER METER PROJ         13B2U         91,942.63           KMCI EMERG PERIMETER WTR MAIN         13B3I         4,011.75           STATEWIDE DA TANK REPAIRS         13C1J         57,666.89           WMHI COAL CONVEYOR SYSTEM REP         13C1W         11,176.50           OSH HTG PLT UPS REPLACEMENT         13C2Q         6,462.00           POTAWATOMI SHELTER/WELL CONVER         13C2W         63,447.19           EAU UPPER CAMPUS LIGHTING         13C3D         11,462.18           SWC TRAMBURG EMERG GENERATOR         13D1G         133,004.56           SUP HALBERT HTG PLT VALVE REP         13D1K         54,573.84           KMCI WELL 4 TREATMENT         13D1V         70,936.07					
TCI FOOD SERVICE BOILERS REPL13B1G177,586.01PKS RANGER HL 3-WAY VALVE REPL13B1X47,910.10OSH HALSEY STEAM/CONDENSATE13B2L127,730.60PKS SANITARY SEWER METER PROJ13B2U91,942.63KMCI EMERG PERIMETER WTR MAIN13B3I4,011.75STATEWIDE DA TANK REPAIRS13C1J57,666.89WMHI COAL CONVEYOR SYSTEM REP13C1W11,176.50OSH HTG PLT UPS REPLACEMENT13C2Q6,462.00POTAWATOMI SHELTER/WELL CONVER13C2Z149,463.39RVF CAMPUS LIGHTING13C3D11,462.18SWC TRAMBURG EMERG GENERATOR13D1G133,004.56SUP HALBERT HTG PLT VALVE REP13D1V70,936.07					
PKS RANGER HL 3-WAY VALVE REPL       13B1X       47,910.10         OSH HALSEY STEAM/CONDENSATE       13B2L       127,730.60         PKS SANITARY SEWER METER PROJ       13B2U       91,942.63         KMCI EMERG PERIMETER WTR MAIN       13B3I       4,011.75         STATEWIDE DA TANK REPAIRS       13C1J       57,666.89         WMHI COAL CONVEYOR SYSTEM REP       13C1W       11,176.50         OSH HTG PLT UPS REPLACEMENT       13C2Q       6,462.00         POTAWATOMI SHELTER/WELL CONVER       13C2Z       149,463.39         RVF CAMPUS ELEC OUTAGE 2013       13C3D       11,462.18         SWC TRAMBURG EMERG GENERATOR       13D1G       133,004.56         SUP HALBERT HTG PLT VALVE REP       13D1V       70,936.07					
OSH HALSEY STEAM/CONDENSATE         13B2L         127,730.60           PKS SANITARY SEWER METER PROJ         13B2U         91,942.63           KMCI EMERG PERIMETER WTR MAIN         13B3I         4,011.75           STATEWIDE DA TANK REPAIRS         13C1J         57,666.89           WMHI COAL CONVEYOR SYSTEM REP         13C2Q         6,462.00           OSH HTG PLT UPS REPLACEMENT         13C2Q         6,462.00           POTAWATOMI SHELTER/WELL CONVER         13C2Z         149,463.39           RVF CAMPUS ELEC OUTAGE 2013         13C3D         11,462.18           SWC TRAMBURG EMERG GENERATOR         13D1G         133,004.56           SUP HALBERT HTG PLT VALVE REP         13D1V         70,936.07					
PKS SANITARY SEWER METER PROJ13B2U91,942.63KMCI EMERG PERIMETER WTR MAIN13B3I4,011.75STATEWIDE DA TANK REPAIRS13C1J57,666.89WMHI COAL CONVEYOR SYSTEM REP13C1W11,176.50OSH HTG PLT UPS REPLACEMENT13C2Q6,462.00POTAWATOMI SHELTER/WELL CONVER13C2W63,447.19EAU UPPER CAMPUS LIGHTING13C2Z149,463.39RVF CAMPUS ELEC OUTAGE 201313C3D11,462.18SWC TRAMBURG EMERG GENERATOR13D1G133,004.56SUP HALBERT HTG PLT VALVE REP13D1K54,573.84KMCI WELL 4 TREATMENT13D1V70,936.07				,	
KMCI EMERG PERIMETER WTR MAIN13B3I4,011.75STATEWIDE DA TANK REPAIRS13C1J57,666.89WMHI COAL CONVEYOR SYSTEM REP13C1W11,176.50OSH HTG PLT UPS REPLACEMENT13C2Q6,462.00POTAWATOMI SHELTER/WELL CONVER13C2W63,447.19EAU UPPER CAMPUS LIGHTING13C2Z149,463.39RVF CAMPUS ELEC OUTAGE 201313C3D11,462.18SWC TRAMBURG EMERG GENERATOR13D1G133,004.56SUP HALBERT HTG PLT VALVE REP13D1K54,573.84KMCI WELL 4 TREATMENT13D1V70,936.07					
STATEWIDE DA TANK REPAIRS13C1J57,666.89WMHI COAL CONVEYOR SYSTEM REP13C1W11,176.50OSH HTG PLT UPS REPLACEMENT13C2Q6,462.00POTAWATOMI SHELTER/WELL CONVER13C2W63,447.19EAU UPPER CAMPUS LIGHTING13C2Z149,463.39RVF CAMPUS ELEC OUTAGE 201313C3D11,462.18SWC TRAMBURG EMERG GENERATOR13D1G133,004.56SUP HALBERT HTG PLT VALVE REP13D1K54,573.84KMCI WELL 4 TREATMENT13D1V70,936.07					
WMHI COAL CONVEYOR SYSTEM REP       13C1W       11,176.50         OSH HTG PLT UPS REPLACEMENT       13C2Q       6,462.00         POTAWATOMI SHELTER/WELL CONVER       13C2W       63,447.19         EAU UPPER CAMPUS LIGHTING       13C2Z       149,463.39         RVF CAMPUS ELEC OUTAGE 2013       13C3D       11,462.18         SWC TRAMBURG EMERG GENERATOR       13D1G       133,004.56         SUP HALBERT HTG PLT VALVE REP       13D1K       54,573.84         KMCI WELL 4 TREATMENT       13D1V       70,936.07					
OSH HTG PLT UPS REPLACEMENT13C2Q6,462.00POTAWATOMI SHELTER/WELL CONVER13C2W63,447.19EAU UPPER CAMPUS LIGHTING13C2Z149,463.39RVF CAMPUS ELEC OUTAGE 201313C3D11,462.18SWC TRAMBURG EMERG GENERATOR13D1G133,004.56SUP HALBERT HTG PLT VALVE REP13D1K54,573.84KMCI WELL 4 TREATMENT13D1V70,936.07					
POTAWATOMI SHELTER/WELL CONVER         13C2W         63,447.19           EAU UPPER CAMPUS LIGHTING         13C2Z         149,463.39           RVF CAMPUS ELEC OUTAGE 2013         13C3D         11,462.18           SWC TRAMBURG EMERG GENERATOR         13D1G         133,004.56           SUP HALBERT HTG PLT VALVE REP         13D1K         54,573.84           KMCI WELL 4 TREATMENT         13D1V         70,936.07					
EAU UPPER CAMPUS LIGHTING         13C2Z         149,463.39           RVF CAMPUS ELEC OUTAGE 2013         13C3D         11,462.18           SWC TRAMBURG EMERG GENERATOR         13D1G         133,004.56           SUP HALBERT HTG PLT VALVE REP         13D1K         54,573.84           KMCI WELL 4 TREATMENT         13D1V         70,936.07					
RVF CAMPUS ELEC OUTAGE 2013       13C3D       11,462.18         SWC TRAMBURG EMERG GENERATOR       13D1G       133,004.56         SUP HALBERT HTG PLT VALVE REP       13D1K       54,573.84         KMCI WELL 4 TREATMENT       13D1V       70,936.07					
SWC TRAMBURG EMERG GENERATOR         13D1G         133,004.56           SUP HALBERT HTG PLT VALVE REP         13D1K         54,573.84           KMCI WELL 4 TREATMENT         13D1V         70,936.07					
SUP HALBERT HTG PLT VALVE REP         13D1K         54,573.84           KMCI WELL 4 TREATMENT         13D1V         70,936.07					
KMCI WELL 4 TREATMENT13D1V70,936.07					
Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration	KMCI WELL 4 TREATMENT	13D1V		70,936.07	
	Prepared by the Capital Accounting Section of the	he State Controller's O	ffice - Wisconsin Department of A	dministration	

2(Z)

Building Commission	- Other	Public Purposes
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2(2)			•	_
Appropriation/ Project_Name WMHI WATER ISOLATUIN VAKVE REP	Appr/ Project 13D1X	Enumerated Authority	Allotted Authority 77,500.00	<u>Balance</u>
EAU INSTALL BTU METERS	13D2A		44,781.00	
MMHI HTG PLT BOILER COAL GATE	13D2S		59,739.80	
RVF AG SCI BLD STEAMVALVE INST	13D3E		6,850.00	
EAU PWR PLANT BOILER CTRL INST	13D3M		29,049.16	
MMHI BURNER MGMT SYSTEM REPS	13E1G		32,274.00	
RVF AG SCI ELECTRICAL PANELPP7	13E1S		5,490.13	
STP HTG PLT BLOW DOWN VALVES	13E1T		166,300.54	
KMCI EMERG U15 SEWER MAIN BRK	13E2R		14,404.85	
EAU PWR PLT RENOV SOOT BLOWER	13E2T		184,473.23	
MSN BRADLEY BLG SWITCHGEAR REP	13E3K		42,990.58	
MMHI HTG PLT CONDENSATE PUMPS	13E5V		146,109.50	
PLT HTG PLT SUMMER BOILER CTRL	13E6T		102,831.28	
MMHI LORENZ PKG LOT UNDERMINE	13F1I		83,534.00	
LAC HTG PLT SOOT BLOWERS REPL	13F1T		180,884.32	
PKS INSUL, ABATEMENT & REPAIRS	13F1V		49,254.25	
KING HTG PLT SMOKE STACK REP	13G1A		32,171.00	
LAC CHILLER#2 EMERG START REPL	13G1K		182,851.31	
WRC EMERGENCY POWER IMPVTS	13G1M		30,627.00	
SUP HALBERT HTG PL CHIMNEY REP	13G1Y		103,104.04	
TCC GREASE TRAP REPLACEMENT	13G2U		9,779.31	
RVF NORTH HL CH WTR LINE EXT	13G3M		182,101.59	
DCI BLDG V EMERG PRV REPL	13H1I		16,018.52	
OSH HTG PLT ASH SYSTEM UPGRADE	13H1V		44,080.68	
PDCI BOILER, DEAERATOR REPAIR	13H2A		18,396.42	
STATEWIDE ROOF MAINTENANCE	13I1B		50,650.71	
MIL ARCH BLD SEWER LATERAL CAP	1312T		12,200.00	
WTW CHILLER ROOM AIR HANDLER	1312X		84,449.43	
MIL ENGELMANN EMERG WTR SVC	13I3E		61,460.88	
EAU PAINT BRIDGE HANDRAILS	13I3M		156,276.48	
PKS SIDEWALK WTR MAIN BREAK	13I3P		13,861.94	
EAS PLBG DECOMMISSIONING	13I3T		50,017.80	
SWC TELEPHONE SYSTEM REPAIRS	1313T		170,143.03	
PKS MISC UTILITY SYSTEM REPAIR	13132 1314K		145,071.65	
RCI PBX, VOICE MAIL, CALL ACCT	13J1F		60,787.51	
	13J1M		63,519.12	
WTW CHILLER INSPECTION RVF MANN FARM PAV WATER MAIN	13J10		21,864.20	
STP HTG PLT RELIABILITY REPAIR	13J1W		95,805.21	
WWRC EMERG POWER SYS REPAIRS	13J2T		128,209.45	
JCI FOODSERVICE TREASE TRAP	13J3M		87,603.51	
KMCI EMERG SLUDGE TANK REPAIR				
	13J3N		8,974.00 135,999.13	
	13J3O 13K2G		16,879.00	
STO HP #4 BOILER PIPING REPL TCI SIMPSON HL FIRE HYDRANT	13K2G			
			10,975.00	
	13K2X		99,168.49	
PDCI BOILER RM HOT WTR PIPE	13K3L		17,500.00	
	13K3P		182,149.31	
	13K3X		22,389.37	
EAU BOILER BLOWDOWN VALVES	13L1T		97,401.22	
KMCI UNIT #3 WATER MAIN REPAIR	13L2H		7,508.25	
	13L2N		82,513.08	
MIL HTG PLT REPLACE WING COIL	13L2U		18,500.00	
LAC HTG PLT BOILER #1 REPAIRS	13L3K		154,349.92	
	13L3L		85,561.59	
KMCI WATER PIPE CLEANING	14A1G		179,435.75	
WCI AUGER/GRINDER REPAIR	14A1H		35,768.85	

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

2(2)				
Appropriation/ Project_Name WTW BOILER 3 ACTUATOR REPL	Appr/ Project 14A1J	Enumerated Authority	Allotted Authority 39,322.95	<u>Balance</u>
GBCI PWR PLT SAFETY REPAIRS	14A1M		183,645.20	
MMHI WELL MODIFICATIONS	14A1R		184,999.52	
MIL TRANSFORMER BUSHING REPL	14A1Y		15,089.25	
LAC CHIL 2 COMPRESSOR INSPECT	14A2B		77,765.39	
MIL SANDBURG STORMWATER MGMT	14B1C		88,248.62	
STO HTG PLT CHILLER 3 VIBE REP	14B1H		24,443.00	
MMHI EMERG WATER TOWER REPS	14B1O		9,565.00	
WTW MISC SIDEWALK REPS 2014	14B2O		24,606.13	
WCI 2014 WATERMAIN BREAK REPS	14B2W		28,575.00	
PLT DAIRY WELL REPLACEMENT	14C1Q		31,312.17	
SUP HALBERT BOILER CASING REP	14C1U		193,262.74	
RCI EMERG KITCHEN WTR HTR REPL	14C1Z		21,683.00	
TCI PWR PLT WTR SOFTENERS REPL	14C2K		161,796.44	
PLT HTG PLT COAL EQUIP PROJECT	14C3E		50,482.72	
RVF HTG PLT COAL FEED GATE REP	14D1T		17,902.98	
SCI REPAIR U/G HTG SYS PIPES	14D2O		163,548.93	
MIL HTG PLT DEAERATOR TANKS	14D2X		33,490.00	
LHS HUGHES LIV HEAT EXCH REPL	14D2Y		9,896.04	
PLT STEAM PIT INSULATION PROJ	14D3D		68,363.93	
GBY O2 TRIM #4 AND #5 BOILER	14E1C		25,731.10	
MIL W SUBSTN TRANSFORMER REP	14E1D		4,284.50	
OCI SEWER PUMP REPLACEMENT	14E3D		26,512.44	
MMHI SANITARY SEWER MH REPL	14E3H		120,502.79	
STATEWIDE COMM TOWER REPAIRS	14E4N		139,509.97	
MMHI WATER DIST SYS VALVE REPL	14E4R		37,795.98	
WAUPUN STEAM ANCHOR REPAIR	14E4V		124,005.04	
MAUSTON TRTMT FAC BOILER REPS	14E5A		13,055.00	
PLT HTG PLT FW VALVE REPLACE	14E5F		159,210.46	
MSN STEAM VAULT CAP REPLACEMTS	14E5I		55,321.50	
JCI GEN/RADIATOR SWITCH REPAIR	14F1A		51,073.02	
KMCI SPOT WTR & SEWER REPAIRS	14F2N		27,250.00	
NLCI PKG LOT CONCRETE CURB REP	14F2O		4,892.75	
PLATTVILLE MOUND TOWER REPAIR	14G1C		101,749.89	
MSN PRIMATE LAB BREAKER REPL	14G1Q		20,151.25	
STO PLUMB CITATION COMPLIANCE	14G2D		31,361.41	
VAR LOC STATEWIDE EXT REPAIRS	14G2M		2,960.50	
RCI 800 KW GENERATOR REPAIR	14G3A		42,150.67	
STP-COAL BUNKER REPAIR	14G3G		147,645.76	
EAU LIBRARY 1400 TON CHILL REP	14H1F		42,838.10	
EAU LIBRARY 630 TON CHILL REP	14H1O		78,840.46	
RVF MV LAB FARM HOUSE SEPTIC	14H2L		14,870.00	
STO PIT 18 STEAM/COND REPLACE	14H3B		179,892.95	
LAC EMERG CONDENSATE LINE REP	14H3E		67,841.43	
LAC MURPHY DATA CTR HVAC REPL	14H3F		152,949.17	
CCI HIGH MAST UNDERGRND FEEDER	14H3P		23,052.55	
SHS HIST LIBR HTG INSERT REPL	1412H		18,905.44	
PARK FALLS TOWER LIGHTING REPL	14I2U		184,480.99	
PLT SWINE CENTER REPAIRS	14J2A		99,932.13	
PKS FIRE HYDRANT REPAIR/REPL	14J2X		14,000.00	
RCI TEMP HOUSING WTR HTR REPL	14J2X 14J3B		21,675.32	
PLT EXT LIGHTING & CALL BOXES	14J3B 14J3E		158,769.38	
PDCI TUNNEL PIPE LEAKS	14J3E 14J3K		18,662.54	
MMHI MOTOR CONTROL CTR REPAIRS	14K1J		16,237.80	
MIL CURTIN WTR MAIN BREAK REP	14K1V		24,456.83	
RVF FIRE HYDRANT REPLACEMENT	14K2G		9,763.00	

2(Z) – Building Commission - Other Public Purposes
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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balanco
LHS COPPER LK GIRLS EXT FENCE	14K2H	Enumerated Authority	500.00	<u>Balance</u>
GB ARMORY STORM SEWER REPAIR	14K2Z		8,498.50	
SWC CTR CHILLER MOTOR REBUILD	14L1W		43,620.68	
GBY COFRIN EXT LTG REPLACEMENT	14L2B		72,763.45	
SWC FOOD SVC COOLER UPGRADE	14L2D		33,769.20	
STO CAMPUS FIBER HUB UPGRADE	14L2M		68,309.95	
MSN REPL 4160V CABLE #5142	14L2U		44,500.00	
BARABOO EXHIBIT HL HVAC REPAIR	14L3F		5,600.45	
LHS PK HEAT EXCHANGER REPL	14L3L		9,577.00	
WCI SOFT WTR UTILITY REPAIR	14L3M		23,476.20	
LHS ADMIN HEAT EXCHANGER REPL	15A1E		9,618.27	
LHS KRUEGER LIVING UNIT BOILER	15A1F		22,460.00	
OMS 9 & GARAGE WTR HTR REPL	15A1P		4,718.00	
NLCI HOT WATER HEATER REPAIR	15A2O		33,000.00	
HIST LIBRARY CIRCUIT BREAKER	15A2S		11,250.00	
GBY STORM WTR OUTFALL REPAIRS	15A2T		22,122.00	
JCI FOOD SVC BOILER RING REP	15A4K		9,046.11	
MSN ENTRANCE GATE&COLUMNS REP	15B2C		500.00	
STO CONDENSATE RECEIVERS REPL	15B2W		35,792.00	
NLCI PWR PLANT BOILER REPAIR	15B3F		500.00	
LHS ADDAMS HEAT EXCHANGER	15B3H		8,460.60	
OCI SEWAGE GRINDER REPLACEMENT	15C1M		26,397.00	
PLT BLDG 0014 YORK CHILLER REP	15D1H		26,910.97	
PLT DOUDNA HALL CHILLER REP	15D1K		9,000.00	
CHIP FALLS SUPPLY RM A/C INST	15F2M		2,282.50	
MSDF EMERG SEWER REP PROJECT	15F3D		20,490.00	
WCI TOWER 8 SEWER LATERAL REP	15G1T		10,605.92	
MSN ELEC VAULT CAP REPAIRS	15G2E		49,454.70	
FLCI Blast Cooler Comp Repl fd	15G2J		6,982.38	
VILLA LOUIS EMERG HVAC REPS	15H1D		8,895.90	
PKS SANITARY SEWER REPAIR	15H1Q		3,569.75	
STO BOILER THROAT REFRACTORY	15H2H		24,728.50	
RCI WAREHOUSE HTG LOOP LEAK	15H2I		11,180.56	
SUP-HEATING PLT FEED PUMPS	15H2M		17,000.00	
GBCI SHOP BLG LP STEAM LINE	15I1G		6,250.00	
PKS-North Cond Tank Relining	15I1J		22,715.71	
BELOIT ARMORY WTR HEATER REPL	15I1V		4,583.17	
MSN REPL ELECTRICAL CABLE#4120	15120		33,300.00	
EAU-Boiler Limit Repairs	15I2R		15,162.65	
MMHI Water System Improvements	15K2X		177,204.31	
Dane Ut (Y bld) htg Loop leak	15L1B		16,770.47	
MSN-Marsh Pump Elect Feed Rep	15L2D		14,013.36	
Unit Water Heater Replacement PKS PCC-III DISPLAY PANELS	16A1F 16A1L		153,817.87 10,925.93	
PKS IR REFRIG LEAK DETECTORS	16A1R			
Watermain Break Huff Hall	16A1Z		16,720.00 14,630.15	
Food Svce Hoods Fire Supp Syst	16A2J		18,251.10	
SCI Repairs for Propane Bk up	16B1N		24,221.00	
KDEAERATING BOILER TANK REPAIR	16B10		16,787.00	
PLT HEATING PLANT FW REPLACE	16B1X		183,624.89	
LAC BOILER FEED WATER VALVES	16B1X		58,847.87	
STP-Chiller Repair	16C1B		37,692.02	
RCI KITCHEN WTR HEATER REPL	16C1E		11,752.50	
RCI KITCHEN BOILER REPAIR PROJ	16C1E		12,482.06	
EAU BAGHOUSE BAG REPLACEMENT	16C1S		181,427.22	
MIL WOMEN CTR ER GENERATOR RPL	16C1X		3,075.00	
	10017		0,010.00	

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

2(2)	-			
Appropriation/ Project_Name DCI EAST END WTR HTR REPL	Appr/ Project 16D1B	Enumerated Authority	Allotted Authority 155,058.00	<u>Balance</u>
EAU STATE OFF BLDG STEAM REP	16D1G		45,240.00	
MSN-CONDENSATE HOT WELL TK REP	16D1P		194,148.00	
DCI PERIMETER & EXT LIGHT REPR	16D2A		42,668.36	
CWC POTABLE WATER IMPS	16D2E		100,000.00	
STP-COAL BUCKET ELE REP	16E1B		35,158.66	
GBY-WATER VALVE REPL HEAT/CHIL	16E1Q		48,568.00	
PKS CH WTR BACKFLOW PREVENTER	16E2S		50,175.34	
PKS HTG PLT AIR COMPRESSOR REP	16E2T		84,502.00	
CVCTF CHILLER OVERHAUL	16E2U		49,051.00	
MIL HTG PLT BOILER NO. 4 REP	16F1B		19,401.93	
CLAUSING BARN HVAC REPAIRS	16F1P		300.00	
STO LOT 14 STORM DRAINAGE REP	16F2H		66,899.03	
MSN DOCK & SIDEWALK REPAIR	16F2L		186,300.00	
MIL USR BLDG STEAM BOILER REPS	16G1A		50,500.00	
PLT OTTENSMAN TRANSFORMER REPL	16G1N		162,463.65	
PKS WYLLIE HTG SYS UPGRADE	16G1W		49,300.00	
STO HTG PLT CHILLERS 1 & 3 REP	16G2A		50,000.00	
STO CHILLER #2 MOTOR REPAIR	16H1G		50,000.00	
MSN REPLACE CABLE #4120	16H1H		35,697.00	
STO HTG PLT COND TANK REP/LINE	16H1I		41,684.12	
STO CHILLER PLANT VENT IMPVMT	16H1M		161,800.00	
STP PRIMARY/SIGNAL PIT TOP REP	16H1N		173,392.86	
EAU UNDERGRND OIL TANK REPAIR	16H1P		34,874.06	
PKS HTG PLT DEAERATOR TESTING	16H1W		3,512.13	
PLT HTG PLANT 5-YR DA TESTING	16H2B		14,365.41	
RCI EMER REP HOT WTR DIST LINE	16H2C			
PKS HTG PLT CHILLER #2 O/HAUL	16H2C		112,200.00	
			91,595.00	
PKS HTG PLANT INSPECT STACKS	16H2M		20,501.00	
WTW HEATER/STORAGE TANK INSPEC	16H2V		17,000.00	
LAC DEAERATOR STORAGE INSPECT	16I1A		6,870.00	
STP SMOKE STACK REPAIR	16I1P		94,070.00	
GBY HEATER & STORAGE TANK INSP	16I2C		16,030.00	
STO HTG PLT PIPE & VALVE REPL	16I2N		23,855.98	
JCI PROPANE TANK VALVE & PAINT	16J1P		16,601.36	
MMHI BOILER FAN DRIVE REPLACE	16J2C		53,378.50	
BADGERNET PHASE I (CORE)	16J2L		65,723.88	
BADGERNET PHASE II	16J2M		166,281.50	
WADE HOUSE TELE&REPR SANITARY	16L1Q		3,997.70	
HVAC REPAIRS-HISTORICAL MUSEUM	16L1V		160,686.92	
MSN LOT82 WATER MTR PIT REPAIR	17A1Q		46,281.08	
CCI WATER QUALITY INVEST&REPR	17B1L		184,200.00	
FLCI REC BLG BOILER PUMPS REP	17B2A		11,526.56	
MMHI LAKESIDE HTG BOILER REPL	17C1R		172,527.54	
DELAVAN POWERPLANT REPAIRS	17C1W		47,000.00	
MMHI BAGHOUSE REPAIRS	17C2E		45,512.86	
STP URGENT STORAGE RM REMODEL	17D1A		81,007.71	
SWC BOILER #3 GAS VALVE REPL	17D1P		24,500.00	
LAC STEAM PIT 11 REPAIRS	17D2G		101,695.00	
SWC WELL #3 REHABILITATION	17E1I		184,800.00	
SWC WTR TWR & RESERVOIR REP	17E1J		179,624.01	
KMCI EMERG GREASE TRAPS REPL	17E1S		29,825.00	
LAC HTG PLT HEAT RECOVERY SYS	17E1Y		77,551.03	
KMCI UNIT 16 WATER HEATER REPL	17E2B		30,600.00	
OSH-BOILER #3 REPAIR	17E2L		9,514.63	
MSN REPLACE BYERS STEAM PIPING	17E2W		56,575.00	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
SWC CRSP BLG CHILL WTR PIPING CWC E STEAM DIST SYSTEM REPS	17E2Z		48,773.00	
	17F2F		50,000.00	
SOC/WWCS DRAIN/GENERATOR RELOC LHS GENERATOR	17G2A 17G2F		238,729.30 263,000.00	
RVF BOILER GAS VALVE CTRLS REP	17G2F 17G2S		42,685.00	
MIL UG WTR LEAK REP-CHAPMAN HL	17G23 17H1C			
RVF HTG PLANT UPS REPLACEMENT	17H1C 17H2A		13,313.11	
STP NELSON STEAM CONDENS REP	17H2A 17H2K		41,518.00 37,234.93	
FLCI PROP BACK UP SYS REPAIRS	17H2K 17H2M		16,332.00	
TCI SIMPSON-GOWER REP U/G PIPE	17H2M 17I1A			
EAU BOILER ONE ASH PIT REPL	1711A 1711R		19,750.00 32,633.34	
EAU BUNKER HOPPER REPLACEMENT	1711K 1711S		45,500.00	
GBY BOILER 2 & 3 BLOW PIPING	17J10		15,600.00	
DELAVAN BOILER 2 TUBE REPLACE	17310 17J1V		39,160.48	
FLCI STEAM TRAP REPAIRS	17J1Y		22,784.25	
YELLOWSTONE PK ELECTRICAL REPL	17J2G		138,124.15	
NLCI MASTER CONTROL UPGRADE	17620 17K1E		81,241.39	
WCCS/FCCC WTR HTR REPLACEMENT	17K1U		15,785.00	
PLT BOILER HOUSE IMPROVEMENTS	17K2B		18,434.23	
BADGERNET PH III NETWORK ACCES	17L1U		182,261.69	
GBY REPLACE FEED PUMP & PIPING	18A1E		11,097.00	
GBY BOILER REFRACTORY #3 REBLD	18A1F		32,481.00	
SO REGION HVAC REPLACEMENTS	18A1H		40,819.00	
CENTRAL REGION HVAC REPLACEMTS	18A1I		24,315.00	
NORTHERN REGION HVAC REPLACEMT	18A1J		47,423.00	
JCI FOOD SVC AUTO FLAME REPL	18A1M		9,608.62	
JCI ESG MITEL PHONE CTRL UPGR	18A10		10,400.00	
DELAVAN BOILER TUBE REPLACE	18A1S		49,500.00	
RCI ROCK UNIT HEATING REPLACE	18A2K		88,600.00	
DCI ADMIN HOT WATER LEAK REP	18A2L		87,400.00	
MUSEUM SECURITY PANEL REPL	18A2M		17,000.00	
WMHI HTG PLT BOILER PUMP REPL	18A2W		156,643.40	
DCI CHILLER ABSORBER OVERHAUL	18A3C		49,510.41	
LAC HTG PLT GAS REGULATORS REP	18B1E		21,725.00	
STP MCC REPLACEMENT	18B1G		184,500.00	
GBY #2 BOILER TRANSMITTER REPL	18B1O		15,106.00	
STATEWIDE PHONE SYSTEM REPL	18B1U		12,484.62	
HH BENNET STUDIO HVAC REPAIR	18B1W		49,242.00	
MIL BOILER 1&3 CONTROLLER REPL	18B2D		38,600.00	
PKS GREENQUIST COND PUMP REPL	18B2E		48,500.00	
RVF PARKER HL WTR LATERAL REP	18B2S		10,789.42	
WCI AUGER GRINDER MACHINE REP	18C1G		34,796.00	
STP ISADORE ST SIGNAL PIT REP	18C1Y		76,635.72	
GBY STEAM & TUNNEL SUPPORTS	18D1H		30,294.00	
EAU PIT 2 STEAM LEAK REPAIR	18D1Z		6,163.34	
MMHI PIT F3 TO BLG 1 STEAM REP	18D2R		267,500.00	
WSPF SWITCHGEAR ELEC REPL	18E1K		185,677.53	
GBCI SEWAGE LINE REPLACEMENT	18E1R		296,100.00	
GBY BOILER HEADER VALVE REPL	18E2F		23,616.00	
MMHI CH WTR EXT TO ADMIN BLDG	18E2G		300,000.00	
CWC SANITARY SEWER REPAIRS	18E2Q		300,000.00	
GBY COOL TWR STAIRWAY & MOTOR	18E2Y		40,257.00	
MSN WATER MAIN REPL MULTI-BLDG	18F1I		15,684.74	
MMHI JUVENILE CTR UTILITY REL	18F1O		300,000.00	
MMHI CHILLER NO. 3 TUBE REPL	18F1Q		292,271.90	
GCC POWTS DRAINFIELD REPAIR	18F1R		150,100.00	

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Building Commission -	Other	Public Purposes
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2(2)	- Building Con	initission - Other Public Pu	rposes	
Appropriation/ Project_Name STO CHILLER #1 MOTOR REPAIR	Appr/ Project 18F2F	Enumerated Authority	Allotted Authority 41,500.00	<b>Balance</b>
PKS SUBSTATION DOOR REPAIR	18F2K		17,070.00	
MSN SANITARY SEWER PIPE REPAIR	18F3F		113,800.00	
OSH CHILLER #2 REBUILD	18G1C		132,335.00	
OSH CTRL CH PLT MAIN LOOP DR	18G1D		36,000.00	
MIL GLRF E DOCK DUMP STN LINE	18G1I		28,222.17	
GBY #1 CHILLER INSPECT/OVRHL	18G1Y		57,048.90	
LAC BOILER #2 STEAM VALVES REP	18G1Z		3,121.00	
MIL CHAPMAN HL WATER SERVICE	18G2E		25,829.73	
MSN LPS FLOW METER REPLACEMENT	18G2J		126,700.00	
STP FEEDER SPLICE FAILURE	18G2M		19,421.83	
STP STEAM PIT #4 REPLACEMENT	18G2Q		175,800.00	
STP STEAM PIT #7 REPLACEMENT	18G2R		175,800.00	
CWC W SIDE EMERG STEAM REPAIRS	18G2V		50,000.00	
RVF HTG PLT EMERG SWITCH REPL	18G2X		12,109.80	
WHEELER TRANSFER SWITCH REPL	18H1C		24,768.59	
KMCI FIRE HYDRANT REPL PROJECT	18H1D		19,220.00	
PKS COOLING TWR FAN VFD REPL	18H1F		37,200.00	
STP CHILLER #5 LEAK REPAIR	18H2M		10,814.71	
BRULE GENERATOR SYSTEM REPL	18H2X		193,261.21	
SIST BAY ELEC SVC & GEN SYSTEM	18H2Y		249,900.00	
SWC BOILER STACK REPAIRS	18H3A		41,009.00	
MIL CTRL PLT COMPRESSOR UPGR	18H3G		233,766.00	
PLT 1B BOILER COIL TUBE REPAIR	18H3I		27,600.00	
MMHI GOODLAND SLOPE STABILIZE	18H3J		257,000.00	
MIL EMERG WTR MAIN BURST REP	18H3O		39,918.51	
STP ALBERTSON CTR UPS REPLACE	18I1F		26,934.56	
WSPF COM HOT WTR TUBE REPL #2	18I1V		18,997.19	
DELAVAN BURNER MGMT SYSTEM	18I2A		201,545.06	
VIS SCHOOL BURNER MGMT SYSTEM	18I2B		203,445.06	
MMHI LAKESIDE ELEC SYSTEM REPS	18I2M		243,000.00	
GBY DEALK AND SOFTENER REBED	18I2T		18,225.00	
MMHI STEAM LINE EMERG REPAIR	18J1B		25,013.37	
AUBURNDALE GENERATOR SYSTEM	18J1H		50,000.00	
SWC MULTI-BLG AIR COMPRESSOR	18J1L		49,635.00	
PKS STEAM COND METERS REPL	18J1N		22,327.00	
GBY DA TANK CTRL & SENSOR UPGR	18J1X		39,984.00	
ALARM CTRL & MONITORING EQUIP	18J1Z		78,988.31	
HD RADIO EQUIPMENT REPLACEMENT	18J2A		130,998.96	
WCBVI COMBUSTION CONTROL	18J3H		245,356.13	
HH Bennett Studios Elec Code	18K1O		7,100.00	
CWC EMERG PLUMBING REPAIRS	18K2N		50,000.00	
EAU HTG PLT EQUIPMENT REPL	18K2R		27,435.00	
MIL-HEAT PLANT & GROUNDS BLDG	18K2Z		27,690.00	
OSH HT PLT REVERSE OSMOSIS SYS	18K3A		21,200.00	
FCCC FIRE ALARM REPLACEMENT	18K3G		28,400.00	
PLT-HEATING PLANT WATER RPLC	18L1D		91,340.00	
OSCI K bld hot water tank repl	18L2J		49,858.00	
MIL-NORTH DOCK DUMP STATION	18L3B		300,000.00	
SWC-LIGHTING & SECURITY UPGRAD	18L3G		299,400.00	
MSN CSHP CLO2 Containment Syst	18L4L		206,103.00	
MSN CSHP Refrig Monitor Sys Rp	18L4M		183,890.00	
SWC BOILER #2 REPAIRS	18L4N		50,000.00	
STP-SOFTNER SYS REPLACEMENT	19A1P		176,953.00	
LHS-GORMAN-RUPP PUMP REBUILD	19A1Q		5,942.00	
LAC-REPLACE GAS FUEL TRAINS	19A1U		127,500.00	
			121,000.00	

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Building	Commission -	Other	Public Purposes
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Appropriation/ Project_Name EAU UPPER CAMPUS CHILLER REP	Appr/ Project 19A1Z	Enumerated Authority	Allotted Authority 78,700.00	<u>Balance</u>
STP YORK CHILLER #2 BEARINGS	19A2B		15,486.06	
PKS-DEALKALIZER REPLACEMENT	19A3F		16,850.00	
SUP HALBERT HEATING PLANT	19B1D		5,804.98	
LAC YORK CHILLER REPAIR	19B1E		80,375.10	
STO LLC MAIN TRANSFRMR REPAIR	19B1F		23,400.00	
GBY CONDENSATE PIPING REPLACE	19B1H		40,419.00	
WSPF SEWAGE GRINDER REPLACE	19B1M		36,475.00	
MIL CENTRAL PLANT BOILERS	19B1S		112,693.76	
TCC WATER HEATER REPL	19B1Z		16,232.00	
KMCI WELL INSPECTION & REHAB	19B2B		138,700.00	
RVF HEATNG PLNT BOILER 1 VALVE	1902b		2,811.75	
PKS GREENQUIST STEAM ISO VALVE	19C1H		20,500.00	
PKS MOLINARO STEAM PRV REPAIR	19C1I		22,300.00	
	19C1N		23,721.41	
PKS BOILER OIL SSOV TEST VALVS	19C2H		8,632.00	
WTW HEAT PLANT BOILER #3 REPS	19D1D		28,500.00	
WTW HEAT PLANT PREP FOR RENTAL	19D1E		28,500.00	
MIL LAKE WATER DIST PIPING REP	19D1G		204,425.00	
KOHLER ANDRAE SP DUMP STATION	19D1H		225,500.00	
WMHI Alt Water Supply Pump Rep	19D2A		250,000.00	
TCI 10 Water Main Urgent Rpr	19D2Y		16,663.92	
GBCI Boiler Feed Pump	19E1E		16,800.00	
MSN Bridge Repairs	19E1J		34,500.00	
OSH Harrington Tunnel & A7 Rpr	19E1W		61,200.00	
GBCI Water Treatment-Power Pla	19E2H		22,999.94	
CVCTF Steam Pressure Rlf VIv	19E2R		10,570.75	
STP Collins Clssrm Ctr Elevtr	19E2V		7,400.00	
DOC Telephone System Upgrade	19F1E		291,300.00	
PKS UWP-H&C Addl Air Capacity	19F1F		25,979.00	
PKS UWP-H&C Chiller Waterbox	19F1H		36,556.00	
OCI/OCC Sewer Investig & Rprs	19F2F		112,000.00	
W1 Natural Gas Line	19F2H		56,400.00	
LAC UWL Heat PInt RO & Softenr	19F2U		152,949.00	
MMHI Steam Connections	19F3B		50,000.00	
PKS UWP Tallent CHW Piping Rpr	19G1A		35,500.00	
STO Exterior Egress Stair Repl	19G1B		129,500.00	
MIL Pearse, End, Gar Ext Step	19G1L		39,063.00	
MIL Phys & Eng-Ext Rtng Wall	19G1M		38,500.00	
GBY Overhaul Vpr Pwr Blr Pump	19G2W		11,097.00	
PKS UWP Boiler Refractory Repr	19G4E		33,233.00	
MSN LINDEN DR PEDESTRIAN BRIDG	19H1T		116,610.00	
OSCI Heating Loop Repair	19H3D		50,000.00	
Fire Hydrant Replacement	19I1A		37,600.00	
PLT Boiler 1B Coil Replacement	19I1E		70,200.00	
Emerg Generator Support Cables	19111		16,195.00	
EAU Steam Line Expnsn Jnt Repl	19I1U		10,030.00	
Ejector/Grinder Pump Replaceme	19I2D		28,448.56	
MIL Lake Wtr Pmp 5, Repl-Rpr	19I2F		126,700.00	
MIL-AIR COMP REBD/RE-PIP REC	19121		23,400.00	
DCI Hydronic Underground Leak	19I2J		64,718.00	
MIL-STEAM TURBINE REP-CT PLT C	19I2N		41,650.00	
MSN CONDUCTORS LABAHN-RADIO HL	19I2V		206,310.00	
MSN WSHP Softener System Mod	19I2X		206,862.00	
MSN Second Condensate Repairs	19I2Y		206,862.00	
RVF RDI UG Stm&Condnst Ln Repl	19I3C		152,700.00	

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Building Commission	- Other	Public Purposes
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Appropriation/ Project_Name MIL-HTG PT-CLLER3 CW PUMP VFD	Appr/ Project 19I3D	Enumerated Authority	Allotted Authority 42,500.00	<u>Balance</u>
WCI Food Svc Water Htr Repl	19J1M		184,000.00	
WMHI Tunnel Water Main Repla	19J1W		40,305.75	
SWC Boiler Number Firebox Rprs	19J2C		50,000.00	
JCI Propane Air System Rebuild	19J2D		48,256.42	
WMHI Telecommunications Improv	19J2E		248,700.00	
MSDF - Generator Repair	19J2H		29,000.00	
LHS/CLS Propane Backup Sys Rpr	19J3T		27,600.00	
CWC Sanitary Sewer Lining	19K1W		188,200.00	
DCI Grease Interceptor System	19K2T		11,419.61	
STO Pedestrian Pavement Safety	19K2X		166,310.00	
Oshkosh Corr Water Main Repair	19K3O		7,180.45	
STO Chiller #1 Motor Replace	19K3P		143,175.00	
PKS Tallent HI CHW Ppg Wtrjt	19L1F		15,428.00	
WTW HEATING PLT GENERATOR REPL	19L2P		171,000.00	
SWC MAIN ENTRYWAY LIGHT REPLAC	19L2T		156,500.00	
PKS Feedwater Piping Repair	19L2V		34,279.00	
MIL CONCRETE SIDEWALK&PLAZA RE	19L2X		234,000.00	
PLT EXTERIOR SWITCH REPLACEMT	19L2Y		50,000.00	
OSH Chiller #1 Rebuild	19L3A		85,470.00	
OSH Heating Plt Chem Dist Sys	19L3B		65,400.00	
GBY #2/#3 Bir Fd Wtr Ppg & Viv	20A2P		39,492.00	
MSN WSHP Air Compressor Repl	20B1A		206,006.00	
WADE HOUSE SEWER REPAIR	20B1N		203,600.00	
HOLDING TANK REPLACEMENT	20B1Y		35,000.00	
MMHI CENTRAL PLT PRESSURE STAT	20B2N		200,200.00	
PKS #1 CHILLER EVAPORATOR REP	20B4A		19,608.00	
SWC Boiler Feedwater Improvem	20C1R		250,800.00	
NWC Site Lighting Replacement	20C2M		274,800.00	
MIL Steam Dist Ppg Rprs-Pt R	2002M		38,922.00	
CLS/LHS School Condensate Line	20D1E		12,300.00	
EAU Htg Plt VIv & St Gls Rpr	20D18 20D1X		8,850.00	
OWW Well Rehab & System Clean	20D1X 20D2M		300,000.00	
WHS Hdqtrs Parking Lot Repairs	20D3H		9,500.00	
MIL Knlwrth-Rcvg Ar Strmwtr Pp	20D3L		88,800.00	
MIL HP Chiller #4-Comp Actuatr	20D3L 20E1B		40,375.00	
PLT Rountree Streambank Stabil	20E1B 20E1U		49,667.00	
LHS/CLS New Furn/Install Phs 3	20E2Q		224,000.00	
PKS Boiler Refractory Repairs	20E2Q 20E2S		29,631.00	
	20E23			
EAU Htg Plt Stm Emerg Pit Rprs LAC Heat Plt Blr 1 Non-Rtn Vlv	20F1A 20F1Q		6,195.00 23,585.00	
	20F1Q 20F1W		15,187.00	
STO Prmry Elec/Sgnl Pits Resto EAU Murray HI Condensate Line				
	20F2I		174,286.00	
MIL Ht Plt, Wtr Col & Blr2 FGR	20F2N		38,200.00	
CWC Mrphy HL Lndry Wtr Sftnr	20F2V		50,000.00	
Kewanee Boiler Burner Replace	20G1H		24,700.00	
STP TNR Chiller Alarm Repl	20G3C		8,640.00	
SFP North Gate HVAC Replacemnt	20G3D		29,100.00	
SFP Swine Barn Dmstc Blr Repl	20G3E		250,000.00	
MCC Unit 2 Boiler	20G3K		50,000.00	
MIL Boiler #3 Controller Repl	20H1J		32,760.00	
Food Svc Emerg Elec MV Switch	20I1D		30,000.00	
LAC Heat Plant Generator Maint	20I1M		50,000.00	
SCI-Hsg Un Wtr Htr Heat Exchng	20I1R		45,274.00	
LAC Chiller 1 Rebuild	2012D		65,888.00	
HQ RADIANT&PERIMETER PUMP REM	2012F		50,000.00	

		June 30, 2021		
2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
GBY SUBST MEDIUM VOLTAGE EVAL	20121	-	39,105.00	
RVF MULTI-BLDG CHILLER REBUILD	2012J		94,544.00	
TCI GOWER PENTHSE BOILER PRJ	20J1A		30,200.00	
WCI NATURAL GAS LINE REPLACEMT	20J1E		28,000.00	
PKS H&C BOILER BOTTM BLOWDN RE	20J1F		23,821.00	
PKS H&C NORTH SUMP PIT REPAIRS	20J1P		19,200.00	
STP DUC McQUAY CHILLER #5 REBU	20J1Z		57,384.00	
FLCI RHU STEAM BUNDLE REPL	20J2V		62,500.00	
PKS WATER MAIN REPLACEMENT	20K1I		18,084.00	
SFP SALT STORAGE PAD REPL	20K1K		152,300.00	
TCI SEWER LINE AND MANHOLE RPR	20K1S		36,100.00	
SWC WATER MANAGEMENT PLANS	20K1T		76,500.00	
KMCI OXIDATION DITCH BEARINGS	20K1Y		45,500.00	
OSCI WATER HEATER REPLACEMENTS	20L1G		300,000.00	
LAC WEST CHILLER PLT EXT SWTCH	20L1N		29,000.00	
EAU HTG PLT FLOOR HATCH REPL	20L1Z		26,100.00	
EAU HTG PLT OVERHEAD DOOR REPL	20L2A		17,100.00	
GBY COMMUNIVERSITY PK SHORELN	20L2C		121,660.00	
NLCI BOILER LEAK REPAIR	21A1G		31,700.00	
FLCI WATER MAIN BREAK HU 2	21A1V		27,510.00	
IMPROVE MVSC LIGHTING	21A1Z		25,500.00	
STP 601 DIVISION NORTH DRAINAG	21B1J		15,810.00	
GBY #1 CHILLER EVAPORATOR LINE	21B1L		5,783.00	
EAU HEATING PLT AIR DRYER REPL	21B1N		17,100.00	
LHS WELL 3 REPAIRS	21B1Q		50,000.00	
EAU FACILITIES GAS PUMP REPLAC	21B1Q		79,296.00	
FCC BOILER 3 REPLACEMENT	21B1U		234,480.00	
CONDENSATE CHEM TREATMNT INTSL	21B10		20,500.00	
CONDENSATE CHEM TREATMIT INSTL	21B1W		20,500.00	
MIL HTG PLT COMBUSTION MAKE-UP	21B2J		38,600.00	
ADMISSIONS OFFICE HVAC REPL	21C1M		37,300.00	
EAU CHILLER HINGE INSTALLATION	21C1R		16,650.00	
PKS SAC Fire Hydrant Install	21C3N		91,500.00	
REPAIR SANITARY PUMP STATION	21C3N		29,200.00	
STATE CAPITOL PLANTER URN REP	21C35		35,700.00	
TGT SUMP PUMPS REPLACEMENTS	21D1H		21,700.00	
MIL DOM H20 MAIN REP S VOGEL H	21D111 21D2O		36,300.00	
WTW Heating Plant Con Tank Rep	21D20		28,400.00	
PDCI Water Softener Re-bed	21D30 21E1B		11,000.00	
EAU Hibbard Hall Cooling Coil	21E1B 21E3F		41,000.00	
REPAIR ROOF DRAIN &STORM SEWER	21E3F 21E3R			
GBCI Boiler & Steam Plant Repa			40,500.00 49,999.00	
RVF CHILLER PLANT EMERG REPAIR	21E4N			
PKS Metasys Controller Replace	21F1D 21F1O		7,068.00 21,475.00	
MIL CTL PLNT CHILLER NO 4 COMP	21F10			
	21F2A		40,400.00	
LHS/CLS GREENHSE ELTRL UPGRADE	21F2O		50,000.00	
14K1V-MIL CURTIN WTR MAIN BREAK REP	CLSD		5,375.00	
Closed	CLSD		58,541,482.64	
			108,144,366.70	10,443,413.15

2(Z) — Building Commission - Other Public Purposes					
Appr/ Project Z1000	Enumerated Authority 149,243,458.00	Allotted Authority	<b>Balance</b>		
06L2Z		585,424.76			
07H3T		2,321,001.49			
08L1S		55,387.78			
08L1U		177,271.54			
08L1V		182,428.03			
09C1L		180,788.54			
09C1M		119,450.73			
09C1Q		1,128,628.60			
09J1Q		886,901.47			
09K2O		186,621.31			
18C1V		793,000.00			
98593		714,775.41			
CLSD		122,789,407.20			
		130,121,086.86	19,122,371.14		
	<ul> <li>Building Con</li> <li>Appr/ Project</li> <li>Z1000</li> <li>06L2Z</li> <li>07H3T</li> <li>08L1S</li> <li>08L1U</li> <li>08L1V</li> <li>09C1L</li> <li>09C1L</li> <li>09C1Q</li> <li>09J1Q</li> <li>09K2O</li> <li>18C1V</li> <li>98593</li> </ul>	Building Commission - Other Public Public           Appr/ Project         Enumerated Authority           Z1000         149,243,458.00           06L2Z         07H3T           08L1S         08L1U           08L1V         09C1L           09C1Q         09J1Q           09K2O         18C1V           98593         149,243,458.00	Building Commission - Other Public Purposes           Appr/ Project Z1000         Enumerated Authority 149,243,458.00         Allotted Authority Allotted Authority           06L2Z         585,424.76           07H3T         2,321,001.49           08L1S         55,387.78           08L1U         177,271.54           08L1V         182,428.03           09C1L         180,788.54           09C1M         119,450.73           09C1Q         1,128,628.60           09J1Q         886,901.47           09K2O         186,621.31           18C1V         793,000.00           98593         714,775.41           CLSD         122,789,407.20		

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
SP-HEALTH & SAFETY	Z1100	52,367,760.00	Anotted Authority	Dalance
OCI GROUNDWATER INVEST/REMED	05E1W		140,500.00	
PKS CONTAM SOIL INVEST	06C2W		108,023.90	
STATEWIDE ENVIRONMT CLEANUP	06E2N		45,000.00	
STP GROUNDWATER INVESTIGATION	06G1L		72,521.90	
EAGLE MUSEUM DIESEL TANK REPL	06J3M		38,516.49	
WISCRAFT GROUNDWATER INVEST	06K3M		48,500.00	
DCI BLDG D MASONRY REPAIR	07G1P		15,658.86	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
NWC 07-09 WALMS INSPECTIONS	08B1L		64,809.75	
WCI LANDFILL INVESTIGATION	08F3N		153,000.00	
WISCRAFT ENV SITE INVEST/REMED	09A1S		173,999.33	
STATEWIDE ASBESTOS ABATEMENT	09K1S		4,782.60	
WAUKESHA ARMORY FIRE SYS REPL	09L1R		21,138.50	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		48,767.24	
RF CAMPUSWIDE ASBESTOS ABATEMT	10B1J		24,435.45	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		19,487.22	
ST ASBESTOS ABATEMT FOR MAINT	10B1Q		29,788.27	
NOAA WEATHER RADIO GAP SYSTEM	10C1T		85,419.87	
MMHI GH WEST SATU REPAIRS	10C2K		15,336.94	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		25,105.32	
MSN 09-11 GPR WALMS INSPECTION	10E2E		30,452.00	
OSH 09-11 WALMS INSPECTIONS	10E4L		24,104.00	
WAUPUN GEN PLT ASBESTOS RMVL	10F1R		13,475.38	
SYS SPCC PLANS/TRNG MODULE	10G2J		75,108.83	
FLCI FUEL PUMP W/READER	10I2B		25,400.00	
RF FARM SAFE ROOMS	10J3K		39,120.44	
GBY INSTRUCT SVCS FLOORING	10K1A		26,411.82	
ST HTG PLANT UST REMEDIAL WORK	10K1E		12,805.00	
MIL WALMS FORMER COLUMBIA HOSP	10L1M		44,297.00	
WCI GROUNDWATER INVESTIGATION	10L3Q		182,040.53	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		27,909.19	
LAC WIMBERLY FLR & CLNG ABATEM	11D2T		54,846.16	
LEAD CONTAM CLEANUP VAR LOC	11E2M		3,021.13	
OCI MULTI-BLD BUNK BED LADDERS	11E3B		9,528.76	
MAUSTON ASBESTOS ABATEMENT	11E3Q		3,052.48	
EXT - RADIO ASBESTOS ABATEMENT	11F2R		43,047.14	
EXT - EXTENSION ASBESTOS ABATE	11F2S		30,140.40	
EC CAMPUS SCHOOL ABATE ACM	11G1B		22,000.00	
EC BREWER HALL ABATE ACM	11G1C		21,500.00	
PLT HAZ WASTE RM HVAC UPGRADE	11H1H		91,117.20	
OCI MARS BUILDING FLOORING	11J2B		43,723.92	
MSN ENG LAB RM 438 ADA ACCOMM	11J3C		30,678.47	
ST UST REMOVAL	11K1Y		2,050.00	
PKS TALLENT HL FIRE ALARM UPGR	11L1B		164,271.28	
SUP HTG PLT VALVE ABATEMENT	11L2O		48,207.97	
KCC CONTAMINATED SOIL INVEST	12A2E		21,269.18	
STO JARVIS WOOD FLOOR REPL	12A3S		22,592.85	
LAC MITCHELL ACM FLOORING ABTM	12A3Z		5,982.56	
STO ASBESTOS ABTMT FOR MAINT	12B1B		34,561.10	
LAC WIMBERLY ACM ABATEMENT	12B2C		50,402.94	
WCI BHU DINING AREA FLOOR	12B3U		1,682.71	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		9,048.50	
EAU SMALL GPR ACM REMOVAL	12C1Y		91,477.63	
STATEWIDE ASBESTOS ABTMT/TEST	12D3N		25,843.20	
STATEWIDE ASBESTOS ABTMT/TEST	12D3O		17,948.06	

Appropriation/ Project_Name STATEWIDE ASBESTOS ABTMT/TEST	Appr/ Project 12D3P	Enumerated Authority	Allotted Authority 8,019.17	<u>Balance</u>
STATEWIDE ASBESTOS ABTMT/TEST	12D3Q		4,799.22	
SYS STATEWIDE ASBESTOS ABT/TES	12D3R		50,852.85	
STATEWIDE ASBESTOS ABTMT/TEST	12D3S		11,262.98	
STATEWIDE ASBESTOS ABTMT/TEST	12D3T		3,484.54	
STATEWIDE ASBESTOS ABTMT/TEST	12D3U		5,411.00	
SP COLLEGE-PROF ASBESTOS ABTMT	12E10		11,225.97	
CVCTF ELEV 1 HYDR FLUID SPILL	12E4H		51,029.62	
EAU MCPHEE PHY ED BLEACHERS RE	12E4Q		138,000.00	
OSH CAMPUS ASBESTOS REMOVAL	12F1Q		17,062.51	
WTW 11-13 GRP WALMS	12G1K		12,480.00	
MSN VAN VLECK CCW PIPE INSUL	12G2T		15,706.03	
MSN SPOONER ARS CEILING ABTMT	12G3B		35,200.91	
11-13 WALMS INSPECTIONS	12H3H		12,648.54	
MMHI EVAC HOSP #6 FD COMP	12I3V		19,250.00	
OSH SIMPLEX SYSTEM UPGRADE	12J2N		21,624.63	
EXT UPHAM WOODS WALMS INSPECT	12K1F		8,392.64	
GBY THEATRE HALL INT HANDRAIL	12K2M		9,052.00	
PKS UHOUSE RADON REMEDIATION	12L1I		14,018.00	
RVF CAMPUSWIDE ASBESTOS ATATEM	12L2P		44,800.00	
EXT RADIO HL ATTIC INSULATION	13C1U		36,525.04	
RVF GROUNDWATER INVESTIGATION	13C2G		52,929.00	
LAC CTR FOR ARTS ACM ABATEMENT	13C2R		16,815.75	
CWC VINYL ASBESTOS TILE REPL	13E1K		20,839.78	
LAC MULTI-BLDG ACM ABATEMENT	13E1Z		40,317.51	
MIL GLRF ENVIRON SITE INVEST	13E3J		135,369.13	
STO HERITAGE HL FIRE DOOR REPL	13E3N		38,523.88	
OSH DEMPSEY STAIRWELL REPAIRS	13E6I		34,780.73	
MSN COMP SCI ADA RESTRM 2280	13E01		37,064.71	
KING HISTORIC LANDFILL STUDY	13F3M		9,548.00	
EXEC RES ASBESTOS ABATEMENT	13G2Q		15,408.89	
SPCC FLOOR TILE ABATEMT & REPL	13G2Q 13G2V		64,778.71	
RVF 13-15 WALMS INSPECTIONS	13H1F		12,116.00	
MSN FIELDHOUSE BLEACHER UPGR	13H1Q		11,598.00	
WTW CTR FOR ARTS ASBEST ABTMT	13H3C		41,838.71	
LHS COTTAGE J CELL FLOOR REPL	1313C		47,816.19	
STO JARVIS TECH WING FLOORING	13I4G		163,105.81	
SWC MULTI-BLDG ASBESTOS ABTMT	13J1D		7,790.90	
MSN TAYLOR HL FIRE DOORS REPL	13J2R		40,989.66	
CWC FOOD SERVICE TANK ABATEMTS	13K1R		8,986.00	
PORLIER ST BRIDGE CLEANUP	13K1Y		27,175.69	
MIL GML PLASTER ABATE & REPL	13L1U		12,220.90	
SUP WELLNESS CTR BLEACHER REPS	13L3M		9,535.30	
WRC-A2 WET CELL & SHOWER MODS	14A1U		113,105.46	
WTW HYER HALL SAFETY NETTING	14A10		37,121.53	
VAR ASBESTOS ABTMT & TESTING	14A3F		52,734.45	
STATEWIDE ASBEST ABTMT/TESTING	14A3G		28,863.22	
VAR LOC ASBEST ABTMT/TESTING	14A30		5,183.70	
VAR LOC ASBEST ABTMT/TESTING	14A3J		10,309.98	
SYS ASBESTOS ABATEMENT & TEST	14A3J 14A3K		65,821.56	
DOA ASBESTOS ABATEMENT & TEST	14A3K 14A3L		4,163.62	
ASBESTOS ABATEMENT & TESTING	14A3L 14A3M		4,163.62 803.21	
ASBESTOS ABATEMENT & TESTING ASBESTOS ABATEMENT & TESTING	14A3M 14A3N		7,419.15	
WTW GEN SVC BLDG ACCESS RAMP	14A3N 14B2Z		115,574.46	
EAU REMOVE ACM CEILING TILE	14B2Z 14B3D		42,998.79	
BONG REC AREA O/H DOORS REPL	14B3D 14C2T		42,998.79	
BONG NEO ANEA ONI DOONG NEFE	14021		13,300.00	

2(Z)

Building Commission -	• Other Public Purposes
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Appropriation/Project, Name         Appr/ Project         Enumerated Authority         Alloted Authority         Balance           CW CHA, RF, HAATEMENTREPL         14C2Y         86,778.12           EAU ACM REMOVAL MULTHALDG         14C3C         86,978.33           STO GW CELLING SCULPMENT REP         1442W         30,780.00           STO GW CELLING SCULPMENT REP         1442W         30,780.00           LAC EMERG SYEWASH-SHUWEN INSTALL         1433M         36,640.00           VICK GROUTPY FEONIXG INSTALL         1433M         76,471.17           MUK CHARD REG ASBESTOS RAW         1433M         76,471.17           MIL LEND REK ASSESS NU QUAD         1433T         143,843.00           MUK LING RUG SABLETSON RW         14411         150,004.90           MIL NYCL SOLE INVIRON INVEST         1442N         150,004.90           MIL NYCL SOLE INVIRON INVEST         164.10         163,004.90           VICK GROUTRY RUSSETSON TIER REPL         154.11         150,004.90           MINFILD RESTOR TIER REPL         158.11         150,004.90           VICK MINFIL ASSETSON TIER REPL         154.11         150,004.90           VICK MINFIL ASSETSON TIER REPL         154.11         150,004.90           VICK MINFIL ASSETSON TIER REPL         154.11         150,004.90 <th>-(-)</th> <th>-</th> <th></th> <th>•</th> <th></th>	-(-)	-		•	
EAU ACM REMOVAL MULT-BLDG         14/32         98.79.84           OSH ENV STE INVEST A RENED         14/32X         36.99.3.33           STO GYM CELLING EQUIPALENT REP         14/42X         36.99.3.34           STO ASBESTOS FOR MAINT WORK         1411H         41.90.00           LAC EMERG EVEXABHISHINK INSTALL         1413M         36.40.00           TASBESTOS ABATEMENT         14.33F         14.986.19           EAU MULT-GPA BLG ASBESTOS RM         14.33M         78.47.17           MIL EAD RISK ASSESS IN QUAD         14.34         14.936.19           SO SIC COF TUC TANK ASSESS IN QUAD         14.31         14.34.50           VICI GROUNDWIR VAPOR TESTING         158.11         13.02.02           VICI GROUNDWIR VAPOR TESTING         158.11         13.02.02           VICI GROUNDWIR VAPOR TESTING         159.11         154.66           VICI MURT VAPOR TESTING         150.11         154.78           SO AKS CC BLOR MOLD REMED         158.21         12.079.45           VICI MURT VAPOR TESTING         150.11         153.73           VICI MURT VAPOR TESTING         150.11         153.73           VICI MURT VAPOR TESTING         150.11         153.73           VICI MURT VAPOR TESTING         150.11         150.23			Enumerated Authority	-	Balance
OSH ENV SITE INVEST A REMED         1402W         30.128.00           STO GYM CELING EQUIPRENT REP         1412W         30.128.00           STO ASBESTOS FOR MAINT WORK         1411H         41.600.00           LAC EMERG EYEWASHISHWR INSTALL         1413M         36.640.00           PLT ASBESTOS RARTENENT         1413F         14.808.69           ALM MULT OPK RLG ASBESTOS RAV         1413T         14.345.00           ILL NWO SECURITY REING INSTALL         1413T         14.345.00           MILL LEAD RISK ASSESS INV QUAD         14.13T         15.000.49           OXI GROUNDRIVEST         144.2N         19.199.99           OSH CLOW FUEL TAK REMOVAL         14L1U         14.31.34           MIN MED SCI CIT RAD ACCOMNS         15.61G         15.000.49           CVI GROUNDRIVE VAPOR TESTING         15.61G         15.000.49           CVI GROUNDRIVE VAPOR TESTING         15.61G         15.000.00           MSN ED SCI CIT RAD ACCOMNS         15.61J         173.793.40           LIAS MAIN KITCHEN FLOOR REPL         156.25         62.774.66           NWC FOOD SVC ELEV ABANDONMENT         15F.25         16.202.20           LACAMPU IDL DELL FLOOR REPL         15F.25         16.202.20           LACAMPU IDL TEREMOVERREPL         15F.26         16.201					
ST0 GYM CELLING EQUIPMENT REP         1442W         301280           ST0 ASBESTOS FOR MINT WORK         1411H         28.001.17           NWC SECURITY FENCING INSTALL         1413M         36.40.00           FL ASBESTOS RATEMENT         14.38F         14.485.69           FLA SBESTOS RATEMENT         14.39F         14.485.60           FLA SBESTOS RIV         14.39F         14.485.60           MIL EAP RISK ASSESS NU QUAD         14.13T         14.345.00           MIL EAP RISK ASSESS NU QUAD         14.13T         14.345.00           SIN CONFUNCT TANK REMOVAL         14.11U         14.343.4           NSM MED SCI CITR ADA ACCOMMS         150.17         156.100.00           MIL MAP RISK ASSESS NU QUAD         14.11U         13.029.02           WCI GROUNDWTR VAPOR TESTING         156.11         156.100.00           MISN-FIRe Detection Upgrade         156.21         17.379.39           SO CANS CE DLO MOLD REMED         156.13         17.379.39           VISUAL SCHOOL POOL REPAIRS         150.17         16.302.00           VISUAL SCHOOL POOL REPAIRS         150.17         16.302.00           VISUAL SCHOOL POOL REPAIRS         150.17         16.302.20           LI-S MAN RICHOL POL LEPAIRS ON REPAIRS         150.17         16.302.20					
ST0 ASREST0S FOR MAINT WORK       1411H       418000         LAC EMERG EVERANSHSWIN INSTALL       1413M       28,001.17         NWC SECURITY FENCING INSTALL       1413F       143656.69         LUM MULT GREWANSHSWIN 1413F       14365.60         PLT ASBEST0S RAN 70000       1413T       14345.00         MILL LEAD RISK ASSESS NW QUAD       1413T       14345.00         MIL LEAD RISK ASSESS NW QUAD       1411       14334.34         MSM MED SCI CIT RAD ACCOMMS       15A1G       15.000.49         CVC GROLINDWIR VAPOR TESTING       15B1T       156.000.00         MSM HED SCI CIT RAD ACCOMMS       15A1G       15.300.00         SWC GROLINDWIR VAPOR TESTING       15B1T       157.800.00         SWC CANDEL MEND RANDR       15C1J       173.783.40         LHS MAIN KITCHER FLOOR REPAIRS       15D1R       42.200.0         SWG LANDEL FLOOR REPAIRS       15D1Z       12.0774.65         NWG FOOD SVC ELEV ARANDONMENT       15E1F       50.000         SWG LANDEN FLANDR MANNE       15L2G       33.793.33         SWG LANDRYHOLD COL REPAIRS       15L2G       33.793.353         SWG LANDRYHOLD COL REPAIRS       15D2S       62.774.66         NWG FOOD SVC ELEV ARANDONMENT       15E1F       50.000 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
LAC EMERG E YEWASHYSHWR INSTALL         14/3M         28,00117           NWC SECURITY FENCING INSTALL         14/3M         36,640.00           FLA SBESTOS ABATEMENT         14/3F         14,963.60           EAU MULTHCPR BLG ASBESTOS RUS         14/3T         14,345.00           MIL ENDR ISK ASBESTOS WORAD         14/3T         14,345.00           MIL ENDR ISK ASBESTOS MOVAL         14/17         14,314.34           MIL MOVAC SOIL ENVIRON INVEST         14/47N         19,199.90           SON CLOW TURL TANK REMOVAL         14/11         13,329.02           WCO KROUNDWTR VAPOR TESTING         15611         16,000.00           MSHFire Detection Upgrade         15521         22,378.39           SO CAKS CE BLDG INCL REPERTS         15018         34,280.00           VISUAL SCHOOL POOL REPARS         15017         14,394.00           VISUAL SCHOOL POOL REPARS         15025         62,774.66           VISUAL SCHOOL POOL REPARS         15021         17,076.45           VISUAL SCHOOL POOL REPARS         15210         18,898.33           MSN-2nd à 3rd Fire - ACM Abat         15,226         20           VISUAL SCHOOL POOL REPARS         16610         14,0051.67           VISUAL SCHOOL POOL REPARS         16642         33,795.95 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
NWC SECURITY FENCING INSTALL         141N         36,400           PLT ASBESTOS RABATEMENT         14,32F         14,883,60           PLM MULTI-GPR BLG ASBESTOS RMV         14,33T         13,454,00           MILL EAD RISK ASSESS NW QUAD         14,13T         13,199,99           OSH CLOW FUEL TANK REMOVAL         14,11U         13,113,43           MIN MED SCI CTR ADA ACCOMMS         154,16         15,000,49           CWC MURPHY ASBESTOS TILE REPL         15,51M         15,6100,000           MSN MED SCI CTR ADA ACCOMS         158,17         16,6100,000           MSN MED SCI LTR ADA ACCOMS         156,171         16,6100,000           MSN MED SCI LTR ADA ACCOMS         156,171         17,373,40           UNC GROUNDURT WAPOR TESTING         156,123         17,373,40           LIS MAIN KITCHEN FLOOR REPAIRS         150,178         43,280,00           VISUAL SCHOLO POOL REPAIRS         150,22         62,774,66           NWC LAPOLO FOOL REPAIRS         150,22         12,078,45           VISUAL SCHOLO POOL REPAIRS         150,23         3,795,95           SUP HOLDEN FINE ARTS KLIN REPL         164,10         180,803,00           NWA AG AG SI IS - ACM ADAT         15,12         3,3795,95           SUP UNDEN FINE ARTS KLIN REPL         164,10					
PLT ASBESTGA BAATEMENT         14,13F         14,686           EAU MULT-GPR BLG ASBESTOS RMV         14,13M         78,471.17           MIL END RISK ASBESTS W QUAD         14,13T         14,346.00           MIL MYO-C SOLE NVIKON INVEST         1442N         19,199.99           OSH CLOW FULL TANK REMOVAL         141.10         14,314.34           MSN MED SCI CTR ADA ACCOMMS         15A1G         15,000.49           WCC MOUNTHY ASBESTOS TILE REPL         1581T         156,100.00           MSN-Fito Dataction Upgrade         1582H         92,793.33           SO CAKS CC BLOS MOLD REMED         1563J         15,466.00           SWC LANDFILL RESTORATION         150.11         173,738.40           LISM XIN KITCHEN FLOOR REPAIRS         1501R         43,280.00           VISUAL SCHOOL POOL REPAIRS         1502S         82,774.66           WIC FOOD SVC ELEV ABADDMENT         152T         12,078.45           WIC ARMORY/HOLD CELL FLOOR REPP         152E         16,020.20           LACMatylu LIG Safe Sys RepP         15,110         18,3683.33           MSN-2nd Å 3rd Firs - XoM Abat         15,22G         33,735.95           SUP HOLDEN THE ARTS KILL REPL         166,12         2,733.59           SUP HOLDEN THE ARTS KILL REPL         166,12         3,86					
EAU MULTI-GPR BLG ASBESTOS RMV         14,13M         78,471.7           MIL LEAD RISK ASBESS NW QUAD         14,13T         14,350.0           MIL LEAD RISK ASBESS NW QUAD         14,11U         13,199.99           OSH CLOW FUEL TANK REMOVAL         14,11U         13,143.4           MSK MED SCI CTR ADA ACCOMS         15A1G         15,000.49           CVC MURPHY ASBESTOS TILE REPL         15A1M         13,002.90           CVC GROUNDWT AVPOR TESTINO         1581T         156,100.00           MSK-File Detection Uggrade         1582H         92,377.39           SO OAKS CC BLOG MOLD REMED         1583J         15,480.00           SWC LANDFILL RESTORATION         15C1J         173,793.40           LIS MAIN KITCHEN FLOOR REPAIRS         15D1R         43,280.00           VISUAL SCHOLO POOL REPAIRS         15D2S         62,774.66           NWC FOOD SVC ELEV BANDONMENT         15E1F         500.00           SABESTOS FLUE REMOVERFEN         15L2G         33,795.95           SUP HOLDEN FINE ARTS KUN REPL         16A10         140,071.66           WIGL ARMORYMOLD CELL FLOOR REP         15L2G         33,795.95           SUP UNDER TINE ARTS KUN REPL         16A10         140,470.18           SNA DA ACCOMNODATION-NOLAND         16C1         24,740.718<					
NIL LAD RISK ASSESS NW QUAD         14,13T         14,345,00           MIL NWO-C SOIL ENVIRON INVEST         144/10         14,343.43           MISM RUD SCI CTR ADA ACCOMMS         15A16         15.000,49           WCM MURPH XABSETSOS TIL REPL         15A1M         13.029.02           WCI AROUNT'R VAPOR TESTING         15B1T         156,100.00           MISK-Fite Detection Upgrade         15824         52,379.39           SO DAKS CG BLOG MOLD REPARD         1583J         15.486.00           SWC FOOD SVC LEV ABANDNIENT         15025         62,774.66           WWC FOOD SVC LEV ABANDNIENT         15525         62,774.66           WWC FOOD SVC LEV ABANDNIENT         15627         12,078.45           WCI ARMORY/HOLD CELL FLOOR REPARS         15028         33,786.55           WCI ARMORY/HOLD CELL FLOOR REP         15627         16,202.20           LAC-Mapiy Lib Lis Safe Sys Rep         151/1         186.80.33           MISW-Tobe Soct Add Sid Firs Supp Syst         16A10         140,051.67           King 15-17 WALMS Aba/iaad insp         16A10         140,051.67           King 15-17 WALMS Aba/iaad insp         16A10         30,684.00           Socd Soct Add Sire Supp Syst         16A22         18,251.10           MISN ADA ACCOMNDATION-NOLAND         16					
NIL NVQ-C SOIL ENVIRON INVEST         14/2N         19,199.99           OSH CLOW FUEL TANK REMOVAL         14/L1U         14,314.34           NSN MED SCI CTR ADA ACCOMMS         15A16         15.000.49           CWC MURPHY ASBESTOS TILE REPL         15A1M         156,100.00           NSN-Fire Detection Upgrade         15817         156,100.00           NSN-Fire Detection Upgrade         1582H         92,379.39           SO DAKS CG BLOG MOLD REMED         1583J         173,793.40           LHS MAIN NTCHEN FLOOR REPAIRS         1501R         43,280.00           VISUAL SCHOLP POOL REPAIRS         1501R         43,280.00           VISUAL SCHOLP POOL REPAIRS         1501R         43,280.00           NUC ANDRYHOLD CELL FLOOR REPP         15F2E         16,202.20           LAC-Mphy LIb LIE REMOVEREPL         15F1F         500.00           SUB HOLDEN FINE ARTS KLIN REPL         16A10         168,683.33           SUB-HOLDEN FINE ARTS KLIN REPL         16A10         168,680.00           Food Svet Hoods Fine Supp Styst         16A2J         18,251.10           MSN ADA ACCOMMODATION-NOLAND         16C1P         2,733.59           SUP UWS STALE MASTIC ABATE         16F2J         6,365.00           GEV FINE ARTS KLIN REPL         16A10         168,400<	MIL LEAD RISK ASSESS NW QUAD				
OSH CLOW FUEL TARK REMOVAL         14/10         14.314.34           MSN MED SCI CTR ADA ACCOMMS         15A16         15.000.49           WCM MURPHY ASBESTOS TILE REPL         15A1M         13.029.02           WCI GROUNDWTR VAPOR TESTING         15B1T         156.100.00           SNF.Fite Detection Upgrade         15824         52.379.39           SO CAKS CC BLOG MOLD REMED         1563.3         17.7533.40           LINS MAIN KITCHEN FLOOR REPAIRS         15D1R         43.280.00           VISUAL SCHOOL POOL REPAIRS         15D2S         62.774.66           WCC FOOD SVC ELEV ABANDMIENT         15E1F         500.00           ASBESTOS FL TILE REMOVEREPL         15E2T         16.202.20           LAC MIPU LIE SAGE Sys Rep         1511D         183.683.33           MSN-2nd & 3rd Firs - ACM Abat         15L2G         33.796.95           SUP HOLDEN FINE ARTS KLIN REPL         16A10         140.051.67           King 15-17 WALMS Abbiead insp         16A12         182.63           SUP HOLDEN FINE ARTS KLIN REPL         16A10         140.071.8           MSN ADA ACCOMMONATION-NOLAND         16C1P         2.733.59           SUP OWS TATAUM SAbiead insp         16A21         8.265.00           SCI FIRE ALARM SYSTEM UPGRADE         16E2B         8.316.	MIL NWQ-C SOIL ENVIRON INVEST				
NSN NED SCI CTR ADA ACCOMMS         15A16         15,000.49           CWC MURPHY ASBESTOS TILE REPL         15A1M         13,029.02           WCL GROUNDWIT VAPOR TESTING         15B1T         156,100.00           MSN-Fine Detection Upgrade         15B2H         92,379.39           SO CAKS CC ELDC MOLD REMED         15B3         15,466.00           SWC LANDFILL RESTORATION         15C1         173,733.40           LHS MAIN KITCHEN FLOOR REPAIRS         15D2S         62,774.66           NVC ALSOLOP DOL REPAIRS         15D2S         62,774.66           NVC ADMORYHOLD CELL FLOOR REP         15F2E         16,202.20           LAC-MINI LID RESTORATION         15L1         83,693.33           SNS-and & 37 firs - ACM Abat         15L2G         33,796.55           SUP HOLDEN FINE ARTS KLIN REPL         16A10         140,001.67           King 15-17 WLMS Abb/ida insp         16A2,1         18,251.10           MSN ADA ACCOMMODATION-NOLAND         16C1P         23,733.59           SUP HOLDEN FINE ARTS KLIN REPL         16A10         140,001.67           King 15-17 WLMS Abb/ida insp         16A2,1         18,251.10           MSN ADA ACCOMMODATION-NOLAND         16C1P         23,733.59           SUP WAS TADIUM LIGHTINS DEMO         15D1         24,407.1	OSH CLOW FUEL TANK REMOVAL	14L1U			
WCI GROUNDWTR VAPOR TESTING         1581T         156,100.00           MSN-Fire Detection Uggrade         1582H         92,379.39           SO OAKS CELDO MOLD REMED         1583J         15,446.00           SWC LANDFILL RESTORATION         15C1J         173,793.40           LHS MAIN KITCHEN FLOOR REPAIRS         15D1R         43,280.00           VISUAL SCHOOL POOL REPAIRS         15D2S         62,774.66           NWC FOOD SVC ELEV ABANDONMENT         15E1F         500.00           ASSESTOS FL TILE REMOVEREPL         15F2E         16,202.20           LAC-Mphy LID LIE Sale Sys Rep         15J1D         183,693.33           SNN-2nd & 37 FIrs - ACM Abat         15L2G         33,795.95           SUP HOLDEN FINE ARTS KILN REPL         16A10         140,051.67           King 15-17 WALMS Asbilead insp         16A12         18,251.10           MSN-2nd & 37 FIRS - ACM Abat         1621.2         18,251.10           MSN AD ACCOMMODATION-NOLAND         16C1P         23,733.59           SUP WIS STEMU WIGRADE         16E2B         8,315.00           SCI FIRE ALARN SYSTEM UFGRADE         16E2B         8,315.00           SCI FIRE ALARN SYSTEM UFGRADE         1672.2         183,000.00           VISUALLY IMP WTR HTR REPLACEMT         17G2C         183,000	MSN MED SCI CTR ADA ACCOMMS	15A1G			
MSN-Fire Detection Upgrade         1582H         92.370.39           SN OAKS CC BLOG NOLD REMED         1583J         15.468.00           SWC LANDFLL RESTORATION         15C1J         173.795.40           LHS MAIN NITCHEN FLOOR REPAIRS         15D1R         43.280.00           VISULA SCHOOL POOL REPAIRS         15D2R         62.774.66           NWC FOOD SVC ELEV ABANDONMENT         15E1F         500.00           ASBESTOS FL TILE REMOVE/REPL         15E2T         16.202.20           LAC-MIPVLOD CELL FLOOR REP         15F2E         16.202.20           LAC-MIPVLOD CELL FLOOR REPL         15L2G         33.795.95           SUP HOLDEN FINE ARTS NUN REPL         16A10         140.051.67           King 15-17 WALMS Asablead insp         16A10         140.051.67           Food Svec Houdes Fire Supp Styst         1662.19         23.733.59           SUP WULST LE & MASTIC ABATE         16E1.1         6.366.00           SCI FIRE ALARN SYSTEM UPGRADE         16E2.8         8.315.00           GBV INN-LI LE & MASTIC ABATE         16F1.1         50.00           VISUALLY ILE & MASTIC ABATE         16F2.1         36.360.00           SCI FIRE ALARN SYSTEM UPGRADE         16E2.8         8.315.00           GBV CART RE FIRE ALARN SYSTEM         16F2.3         4	CWC MURPHY ASBESTOS TILE REPL	15A1M		13,029.02	
SO OAKS CC BLDG NOLD REMED         15B3J         15,486.00           SWC LANDFILL RESTORATION         15C1J         173,793.40           LHS MAIN KITCHEN FLOOR REPAIRS         15D2S         62,774.66           NWC FOOD SVC ELEV ABANDONMENT         15E1F         500.00           ASBESTOS FL TILE REMOVE/REPL         162ZT         12,078.45           WCI ARMORY/HOLD CELL FLOOR REP         15F2E         16,202.20           LAC-Malpui Lufe Safe Sys Rep         151J0         183,893.33           SUP HOLDEN FINE ARTS KLIN REPL         16A10         140,051.67           King 15-17 WLMS Asbinead insp         16A10         36,684.00           Food Swce Hoods Fire Supp Syst         16A2J         13,251.10           MSN ADA ACCOMNODATION-NOLAND         16C1P         23,733.59           SUP WS STADIUM LIGHTINS DEMO         16D1L         12,407.18           GBV VINYL TLE & MASTIC ABATE         16E1J         6,366.00           SCI FIRE ALARM SYSTEM UPGRADE         16E2B         8,315.00           GBCI 4 BLOG FIRE ALARM SYSTEM         16F2J         46,140.77           GBV THEATRE FIRE DOOR REPL         10H1U         500.00           VISUALLY MP WTR HTR REPLACEMT         17G1S         26,185.29           MIL-GLRF HIST LANDFILL REMED         17G2Q <td< td=""><td>WCI GROUNDWTR VAPOR TESTING</td><td>15B1T</td><td></td><td>156,100.00</td><td></td></td<>	WCI GROUNDWTR VAPOR TESTING	15B1T		156,100.00	
SWC LANDFILL RESTORATION         15C1J         173,793.40           LHS MAIN KITCHEN FLOOR REPAIRS         15DIR         43,280.00           VISUAL SCHOOL POOL REPAIRS         15DIR         43,280.00           SWE CELV ABANDONMENT         15E1F         500.00           ASBESTOS FL TILE REMOVE/REPL         15E2T         12,078.45           VICI ARMORY/HOLD CELL FLOOR REP         15F2E         16,202.20           LAC-Mphy Lib Life Safe Sys Rep         15J1D         183.683.33           MSN-2nd & 3rd FIrs - ACM Abat         15L2G         33,795.95           SUP HOLDEN FINE ARTS KLIN REPL         16A10         140,051.67           King 15-17 WALMS Ash/ead insp         16A12         36.684.00           Food Svoce Hoods Fire Supp Syst         16A2J         18,251.10           MSN ADA ACCOMMODATION-NOLAND         16C1P         23,735.9           SUP WUS STADIUM LIGHTINO DEMO         16D1L         12,407.18           GBY VINUT TILE & MASTIC ABATE         16F1J         63.65.00           SUF IRE ALARM SYSTEM UPGRADE         16E2B         8,315.00           GBY THEATRE FIRE DOOR REPL         16H1U         500.00           VISUALLY IMP WTR HTR REPLACEMT         17G2O         188.000.00           VISCAAT GROUNDWATER FINC ANDFILL REMED         17G2A	MSN-Fire Detection Upgrade	15B2H		92,379.39	
LHS MAIN KITCHEN FLOOR REPAIRS         15D1R         43,280.00           VISUAL SCHOOL POOL REPAIRS         15D2S         62,774.66           WWC FOOD SVC ELEV ABANDONMENT         15E1F         500.00           ASBESTOS FL TILE REMOVE/REPL         15E2T         12,078.45           WCI ARMOR/HOLD CELL FLOOR REP         15F2E         16,202.20           LAC-Mayn Lib fe Safe Sys Rep         1511D         185,693.33           SW3-Zard & 3rd Firs - ACM Abat         15L2G         33,795.95           SUP HOLDEN FINE ARTS KILN REPL         16A1Q         36,684.00           Food Syce Hoods Fire Supp Syst         16A2J         18,251.10           MSN ADA ACCOMMODATION NOLAND         16C1P         23,733.59           SUP UWS STADIUM LIGHTING DEMO         16D1L         12,407.18           GBY UNYL TILE & MASTIC ABATE         16E1J         6,365.00           GCI FIRE ALARM SYSTEM UPGRADE         16E2J         46,140.77           GBY THEATRE FIRE DOOR REPL         16H1U         500.00           VISUALLY MP WTR HTR REPLACEMT         17G1S         26,185.29           MIL-GLEF HIST LANDFILL REMED         17G2O         183,000.00           VISUALLY MP WTR HTR REPLACEMT         17G1S         21,200.00           VISUALLY MP WTR HTR REPLACEMT         17H1B	SO OAKS CC BLDG MOLD REMED	15B3J		15,486.00	
VISUAL SCHOOL POOL REPAIRS         15D2S         62,774.66           NWC FOOD SVC ELEV ABANDONMENT         15E-IF         500.00           ASBESTOS F. TILLE REMOVEREPL         15EZ         12,078.45           WCI ARMORY/HOLD CELL FLOOR REP         15F2E         16,202.20           LAC-Mphy Lib Life Safe Sys Rep         15.11D         133,693.33           SMS-2nd 33 Firs - ACM Abat         15L2G         33,795.95           SUP HOLDEN FINE ARTS KILN REPL         16A10         140,051.67           King 15-17 WALMS Abablead insp         16A12         36.684.00           Food Sve Choods Fire Supp Syst         16A2J         18.251.10           MSN ADA ACCOMMODATION-NOLAND         16C1P         23,733.59           SUP UWS STADIUM LIGHTING DEMO         16E1J         2,635.00           SCI FIRE ALARM SYSTEM UPGRADE         16E2B         8,315.00           GBCI 4 BLDG FIRE ALARM SYSTEM         16F2J         46,140.77           GBY THEATRE FIRE DOOR REPL         16H1U         500.00           VISURAFT GROUNDWATER MONITOR         17H1A         138.500.00           STO VOC REHAB ALARM CTRL PANEL         17H16         148.25.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MIL-GLRF HIST LANDFILL REMOVAL         17H14	SWC LANDFILL RESTORATION	15C1J		173,793.40	
NWC FOOD SVC ELEV ABANDONMENT         15E1F         500.00           ASBESTOS FL TILE REMOVE/REPL         15E2T         12.078.45           VCI ARMORY/HOLD CELL FLOOR REPP         15F2E         16.202.20           LAC-Mphy Lib Life Safe Sys Rep         15J1D         183.693.33           MSN-Zard & 3d Flis - ACM Abat         15L2G         33.795.95           SUP HOLDER INE ARTS KILN REPL         16A10         140.051.67           King 15-17 WALMS Asb/lead insp         16A12         36.684.00           Food Svce Hoods Fire Supp Syst         16A2J         18.251.10           MSN ADA ACCOMMODATION-NOLAND         16C1P         23.733.59           SUP WINS STADIUM LIGHTING DEMO         16D1L         12.407.18           GBY UNN'L TILE & MASTIC ABATE         16E1J         6.385.00           SCI FIRE ALARM SYSTEM UPGRADE         16E2J         6.315.00           GBCI 4 BLDG FIRE ALARM SYSTEM UPGRADE         16E2J         46.140.77           GBY UNN'L TILE & MASTIC ABATE         16H1U         500.00           VISUALLY IMWT HTR REPLACEMT         17G2Q         183.000.00           VISUALLY IMWT HTR REPLACEMT         17G2Q         183.000.00           VISUALLY IMWT HTR REPLACEMT         17H3         18425.00           STO VOC REHAB ALARM GYS INSTALL         18	LHS MAIN KITCHEN FLOOR REPAIRS	15D1R		43,280.00	
ASBESTOS FL TILE REMOVE/REPL         15E2T         12,078.45           WCI ARMORY/HOLD CELL FLOOR REP         15F2E         16,202.20           LAC-Moly Lib Lib Safe Sys Rep         1510         183.693.33           MSN-2nd & 3rd Firs - ACM Abat         15L2G         33,795.95           SUP HOLDEN FINE ARTS KILN REPL         16A10         140.051.67           King 15-17 WALMS Asbied insp         16A2J         18,251.10           MSN ADA ACCOMMODATION-NOLAND         16C1P         23,733.59           SUP UWS STADIUM LIGHTING DEMO         16D1L         12,407.18           GBY VINYL TILE & MASTIC ABATE         16E1J         6,365.00           SCI FIRE ALARM SYSTEM UPGRADE         16E2B         8,315.00           GBCI 4 BLOG FIRE ALARM SYSTEM UPGRADE         16F2J         46,140.77           GBS Y THEATRE FIRE DOOR REPL         16H1U         500.00           VISCRAFT GROUNDWATER MONITOR         17H1A         138,500.00           MIL-GLRF HUPGRADE SVAR LOC         1702Q         183,000.00           WISCRAFT GROUNDWATER MONITOR         17H1A         138,600.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18,425.00           REP CANTILEVER GATES VAR LOC         170.20         3,447.75           MSN ADA ACCOM-3 AUTO DOOR OPS         17K1	VISUAL SCHOOL POOL REPAIRS	15D2S		62,774.66	
WCI ARMORY/HOLD CELL FLOOR REP         15F2E         16,202.20           LAC-Mphy Lib Life Safe Sys Rep         15.10         183,693.33           MSN-2nd & 3rd Firs - ACM Abat         15L2G         33,795.96           SUP HOLDEN FINE ARTS KLIN REPL         16A10         140,051.67           King 15-17 WALMS Asb/lead insp         16A2J         18,251.10           MSN ADA ACCOMMODATION-NOLAND         16C1P         23,733.59           SUP UWS STADIUM LIGHTING DEMO         16D1L         12,407.18           GBY VINYL TILE & MASTIC ABATE         16E2B         8,315.00           GBCI 4 BLDG FIRE ALARM SYSTEM UPGRADE         1662B         8,315.00           GBCI 4 BLDG FIRE ALARM SYSTEM         16F2J         46,140.77           GBY VINYL TILE & MASTIC ABATE         1661U         500.00           VISUALLY MP WTR HTR REPLACEMT         17G1S         26,185.29           MIL-GLRF HIST LANDFILL REMED         17G2Q         183,000.00           VISUALLY MP WTR HTR REPLACEMT         17G1S         21,200.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18,425.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MSN ADA ACCOM'S AUT D DOOR OPS         17K1G         21,200.00           TCI HARRIS HL HAZ MTRL REMOVAL	NWC FOOD SVC ELEV ABANDONMENT	15E1F		500.00	
LAC-Mphy Lib Life Safe Sys Rep         15J1D         183.693.33           MSN-2nd & 3rd Firs - ACM Abat         15L2G         33.795.95           SUP HOLDEN FINE ARTS KILN REPL         16A10         140.051.67           King 15-17 WALMS Asbitead insp         16A12         36.684.00           Food Svce Hoods Fire Supp Syst         16A2J         18.251.10           MSN ADA ACCOMMODATION-NOLAND         16C1P         23.733.59           SUP UNS STADIUM LIGHTING DEMO         16D1L         12.407.18           GBY VINYL TILE & MASTIC ABATE         16E1J         6.365.00           SCI FIRE ALARM SYSTEM UPGRADE         16E2B         8.315.00           GBCI 4 BLDG FIRE ALARM SYSTEM 16F2J         16H1U         500.00           VISUALLY IMP WTR HTR REPLACEMT         17G2Q         183.000.00           VISICRAFT GROUNDWATER MONITOR         17H1A         138.500.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18.425.00           REP CANTILEVER GATES VAR LOC         17J2D         3.547.75           MSN ADA ACCOM-3 AUTC DOOR OPS         17K1G         21.200.00           CTCI HARRIS HL HAZ MIR REMOVAL         17L11         7.672.63           GBY COFIN ELEVATOR CABLE REPL         18A2Y         2.487.00           STARC HANDICAP DOOR OP REPLACE	ASBESTOS FL TILE REMOVE/REPL	15E2T		12,078.45	
MSN-2nd & 3rd Firs - ACM Abat         15L2G         33,795.95           SUP HOLDEN FINE ARTS KILN REPL         16A10         140,051.67           King 15.17 WALMS Asb/lead insp         16A2J         18,251.10           MSN ADA ACCOMMODATION-NOLAND         16C1P         23,733.59           SUP UWS STADIUM LIGHTING DEMO         16C1P         23,635.00           GBY VINY TILE & MASTIC ABATE         16E1J         6,365.00           SCI FIRE ALARM SYSTEM UPGRADE         16E2B         8,315.00           GBC1 HEATRE FIRE DOOR REPL         16H1U         500.00           VISUALLY IMP WTR HTR REPLACEMT         17G1S         26,185.29           MIL-GLRF HIST LANDFILL REMED         172Q         183,000.00           VISUALLY IMP WTR HTR REPLACEMT         17G1S         21,200.00           STO VOC REHAB ALARM CTRL PANEL         17H1A         138,500.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18,425.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MSN ADA ACCOMS AUTO DOOR OPS         17K1G         21,200.00           CTC HARRIS HL HAZ MTRL REMOVAL         17L1         7,672.63           GBY COFRIN ELEVATOR CABLE REPL         18820         4,410.00           VELAVAN DOOR SEC/ACESS UPGR         18820	WCI ARMORY/HOLD CELL FLOOR REP	15F2E		16,202.20	
MSN-2nd & 3rd Firs - ACM Abat         15L2G         33,795.95           SUP HOLDEN FINE ARTS KILN REPL         16A10         140,051.67           King 15.17 WALMS Asb/lead insp         16A2J         18,251.10           MSN ADA ACCOMMODATION-NOLAND         16C1P         23,733.59           SUP UWS STADIUM LIGHTING DEMO         16C1P         23,635.00           GBY VINY TILE & MASTIC ABATE         16E1J         6,365.00           SCI FIRE ALARM SYSTEM UPGRADE         16E2B         8,315.00           GBC1 HEATRE FIRE DOOR REPL         16H1U         500.00           VISUALLY IMP WTR HTR REPLACEMT         17G1S         26,185.29           MIL-GLRF HIST LANDFILL REMED         172Q         183,000.00           VISUALLY IMP WTR HTR REPLACEMT         17G1S         21,200.00           STO VOC REHAB ALARM CTRL PANEL         17H1A         138,500.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18,425.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MSN ADA ACCOMS AUTO DOOR OPS         17K1G         21,200.00           CTC HARRIS HL HAZ MTRL REMOVAL         17L1         7,672.63           GBY COFRIN ELEVATOR CABLE REPL         18820         4,410.00           VELAVAN DOOR SEC/ACESS UPGR         18820	LAC-Mphy Lib Life Safe Sys Rep	15J1D		183,693.33	
King 15-17 WALMS Asb/lead insp         16A1Q         36,684.00           Food Svoe Hoods Fire Supp Syst         16A2J         18,251.10           MSN ADA ACCOMMODATION-NOLAND         16C1P         23,733.59           SUP UWS STADIUM LIGHTING DEMO         16D1L         12,407.18           GBY VINYL TILE & MASTIC ABATE         16E1J         6,365.00           SCI FIRE ALARM SYSTEM UPGRADE         16E2B         8,315.00           GBCI 4 BLDG FIRE ALARM SYSTEM         16F2J         46,140.77           GBY THEATRE FIRE DOOR REPL         16H1U         500.00           VISUALLY IMP WTR HTR REPLACEMT         17G1S         26,185.29           MIL-GRER HIST LANDFILL REMED         17C2Q         183,000.00           WISCRAFT GROUNDWATER MONITOR         17H1A         138,500.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18,425.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MSN ADA ACCOM.3 AUTO DOOR OPS         17K1G         21,200.00           STARC HANDICAP DOOR OP REPLACE         1882N         2,275.00           DELAVAN DOOR SEC/ACCESS UPGR         1882O         46,730.67           DELAVAN SOC CAMERA SYS INSTALL         1882P         54,410.00           RVF DAVEE LIBR EMERG GEN REPS         1882A		15L2G		33,795.95	
Food Svoe Hoods Fire Supp Syst         16A2J         18,251.10           MSN ADA ACCOMMODATION-NOLAND         16C1P         23,733.59           SUP UWS STADIUM LIGHTING DEMO         16D1L         12,407.18           GBY VINYL TILE & MASTIC ABATE         16E1J         6,365.00           SCI FIRE ALARM SYSTEM UPGRADE         16E2B         8,315.00           GBC I BLDG FIRE ALARM SYSTEM         16F2J         46,140.77           GBY THEATRE FIRE DOOR REPL         16H1U         500.00           VISUALLY IMP WTR HTR REPLACEMT         17G2Q         183,000.00           VISUALLY IMP WTR HTR REPLACEMT         17H3         18,425.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MSN ADA ACCOM-3 AUTO DOOR OPS         17K1G         21,200.00           TCH ARRIS HL HAZ MTRL REMOVAL         17L11         7,672.63           GBY COFRIN ELEVATOR CABLE REPL         18A2Y         32,447.00           STARC HANDICAP DOOR OP REPLACE         18B2P         54,410.00           RVF DAVEE LIBR EMERG GEN REPS         18B2P         54,410.00           RVF DAVEE LIBR EMERG GEN REPS         18B2P         3,847.02           STARC HANDICAP DOOR OP REPLACE         18B2P         54,410.00           RVF DAVEE LIBR EMERG GEN REPS         18B2Q	SUP HOLDEN FINE ARTS KILN REPL	16A1O		140,051.67	
MSN ADA ACCOMMODATION-NOLAND         16C1P         23,733.59           SUP UWS STADIUM LIGHTING DEMO         16D1L         12,407.18           GBY VINYL TILE & MASTIC ABATE         16E1J         6,365.00           SCI FIRE ALARM SYSTEM UPGRADE         16E2B         8,315.00           GBCI & BLOG FIRE ALARM SYSTEM         16F2J         46,140.77           GBY THEATRE FIRE DOOR REPL         16H1U         500.00           VISUALLY IMP WTR HTR REPLACEMT         17G1S         28,185.29           MIL-GLRF HIST LANDFILL REMED         17G2Q         183,000.00           WISCRAFT GROUNDWATER MONITOR         17H1A         138,500.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18,425.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MSN ADA ACCOM-3 AUTO DOOR OPS         17K1G         21,200.00           TCI HARRIS HL HAZ MTRL REMOVAL         17L11         7,672.63           GBY COFRIN ELEVATOR CABLE REPL         1882N         2,275.00           DELAVAN SEC CAMERA SYS INSTALL         1882N         2,275.00           DELAVAN SEC CAMERA SYS INSTALL         1882R         13,317.84           STO HERRI GEN REPS         18B2R         13,317.84           STO ATS FOR EMERG GEN REPS         18D3F         3,8	King 15-17 WALMS Asb/lead insp	16A1Q		36,684.00	
SUP UWS STADIUM LIGHTING DEMO         16D1L         12,407.18           GBY VINYL TILE & MASTIC ABATE         16E1J         6,365.00           SCI FIRE ALARM SYSTEM UPGRADE         16E2B         8,315.00           GBCI 4 BLOG FIRE ALARM SYSTEM         16FJ         46,140.77           GBY THEATRE FIRE DOOR REPL         16H1U         500.00           VISUALLY IMP WTR HTR REPLACEMT         17G1S         26,185.29           MIL-GLRF HIST LANDFILL REMED         17G2Q         183,000.00           VISUALLY IMP WTR HTR REPLACEMT         17H1A         138,500.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18,425.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MSN ADA ACCOM-3 AUTO DOOR OPS         17K1G         21,200.00           TCI HARRIS HL HAZ MTRL REMOVAL         17L11         7,672.63           GBY COFRIN ELEVATOR CABLE REPL         1882Y         32,487.00           STARC HANDICAP DOOR OP REPLACE         18B2N         2,275.00           DELAVAN DOOR SEC/ACCESS UPGR         1882O         46,730.67           DELAVAN DOOR SEC/ACCESS UPGR         18B2R         13,317.84           STO HERITAGE HL 176 ENTRANCE         18D2H         29,725.40           STATEWIDE FIRE & SEC SYS IMPVT         1803F	Food Svce Hoods Fire Supp Syst	16A2J		18,251.10	
GBY VINYL TILE & MASTIC ABATE         16E1J         6,365.00           SCI FIRE ALARM SYSTEM UPGRADE         16E2B         8,315.00           GBC 14 BLDG FIRE ALARM SYSTEM         16F2J         46,140.77           GBY THEATRE FIRE DOOR REPL         16H1U         500.00           VISUALLY IMP WTR HTR REPLACEMT         17G1S         26,185.29           MIL-GLRF HIST LANDFILL REMED         17G2Q         183,000.00           WISCRAFT GROUNDWATER MONITOR         17H1A         138,500.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18,425.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MSN ADA ACCOM-3 AUTO DOOR OPS         17K1G         21,200.00           TCI HARRIS HL HAZ MTRL REMOVAL         17L11         7,672.63           GBY CORRIN ELEVATOR CABLE REPL         18A2Y         32,487.00           STARC HANDICAP DOOR OP REPLACE         18B2N         2,275.00           DELAVAN DOOR SEC/ACCESS UPGR         18B2N         2,275.00           DELAVAN DOOR SEC/ACCESS UPGR         18B2N         2,275.00           DELAVAN DOOR SEC/ACCESS UPGR         18B2N         3,317.84           STO HERITAGE HL 176 ENTRANCE         18D2H         29,725.40           STATEWIDE FIRE & SEC SYS IMPVT         18D3F	MSN ADA ACCOMMODATION-NOLAND	16C1P		23,733.59	
SCI FIRE ALARM SYSTEM UPGRADE         16E2B         8,315.00           GBCI 4 BLDG FIRE ALARM SYSTEM         16F2J         46,140.77           GBY THEATRE FIRE DOOR REPL         16H1U         500.00           VISUALLY IMP WTR HTR REPLACEMT         17G1S         26,185.29           MIL-GLRF HIST LANDFILL REMED         17G2Q         183,000.00           WISCRAFT GROUNDWATER MONITOR         17H1A         138,500.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18,425.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MSN ADA ACCOM-3 AUTO DOOR OPS         17K1G         21,200.00           TCI HARRIS HL HAZ MTRL REMOVAL         17L11         7,672.63           GBY COFRIN ELEVATOR CABLE REPL         1882N         2,275.00           DELAVAN DOOR SEC/ACCESS UPGR         1882O         46,730.67           DELAVAN SEC CAMERA SYS INSTALL         1882P         54,410.00           RVF DAVEE LIBR EMERG GEN REPS         1882R         3,317.84           STO HERITAGE HL 176 ENTRANCE         1802H         29,725.40           STATEL HAND SEC SYS         1803F         3,827.02           MADELINE ISLE PHONE & SEC SYS         1803G         17,186.65           WCC FIRE ALARM PANEL REPAIR         1863.10         8	SUP UWS STADIUM LIGHTING DEMO	16D1L		12,407.18	
GBCI 4 BLDG FIRE ALARM SYSTEM         16F2J         46,140.77           GBY THEATRE FIRE DOOR REPL         16H1U         500.00           VISUALLY IMP WTR HTR REPLACEMT         17G1S         26,185.29           MIL-GLRF HIST LANDFILL REMED         17G2Q         183,000.00           WISCRAFT GROUNDWATER MONITOR         17H1A         138,500.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18,425.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MSN ADA ACCOM-3 AUTO DOOR OPS         17K1G         21,200.00           TCI HARRIS HL HAZ MTRL REMOVAL         17L1         7,672.63           GBY COFRIN ELEVATOR CABLE REPL         1882N         2,275.00           DELAVAN DOOR SEC/ACCESS UPGR         1882O         46,730.67           DELAVAN DOOR SEC/ACCESS UPGR         1882P         54,410.00           RVF DAVEE LIBR EMERG GEN REPS         1882R         13,317.84           STO HERITAGE HL 176 ENTRANCE         1802H         29,725.40           STATE HANDEL REPAIR         1803F         3,827.02           MADELINE ISLE PHONE & SEC SYS         1803G         17,186.65           WCC FIRE ALARM PANEL REPAIR         1863H         6,895.67           MSN AOS RM B13 ABATEMENT         1863L         3,321.00 </td <td>GBY VINYL TILE &amp; MASTIC ABATE</td> <td>16E1J</td> <td></td> <td>6,365.00</td> <td></td>	GBY VINYL TILE & MASTIC ABATE	16E1J		6,365.00	
GBY THEATRE FIRE DOOR REPL         16H1U         500.00           VISUALLY IMP WTR HTR REPLACEMT         17G1S         26,185.29           MIL-GLRF HIST LANDFILL REMED         17G2Q         183,000.00           WISCRAFT GROUNDWATER MONITOR         17H1A         188,500.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18,425.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MSN ADA ACCOM-3 AUTO DOOR OPS         17K1G         21,200.00           TCI HARRIS HL HAZ MTRL REMOVAL         17L11         7,672.63           GBY COFRIN ELEVATOR CABLE REPL         18A2Y         32,487.00           STARC HANDICAP DOOR OP REPLACE         18B2N         2,275.00           DELAVAN DOOR SEC/ACCESS UPGR         18B2O         46,730.67           DELAVAN DOOR SEC/ACCESS UPGR         18B2P         54,410.00           RVF DAVEE LIBR EMERG GEN REPS         18B2R         13,317.84           STO HERITAGE HL 176 ENTRANCE         18D2H         29,725.40           STATEWIDE FIRE & SEC SYS IMPVT         18D3F         3,827.02           MADELINE ISLE PHONE & SEC SYS         18D3G         17,186.65           WCC FIRE ALARM PANEL REPAIR         18E3J         10,000.00           CIRCUS WLD LIBRARY FIRE SYSTEM         18G1L	SCI FIRE ALARM SYSTEM UPGRADE	16E2B		8,315.00	
VISUALLY IMP WTR HTR REPLACEMT         17G1S         26,185.29           MIL-GLRF HIST LANDFILL REMED         17G2Q         183,000.00           WISCRAFT GROUNDWATER MONITOR         17H1A         138,500.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18,425.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MSN ADA ACCOM-3 AUTO DOOR OPS         17K1G         21,200.00           TCI HARRIS HL HAZ MTRL REMOVAL         17L11         7,672.63           GBY COFRIN ELEVATOR CABLE REPL         1882N         2,275.00           DELAVAN DOOR SEC/ACCESS UPGR         1882N         2,275.00           DELAVAN DOOR SEC/ACCESS UPGR         1882P         54,410.00           RVF DAVEE LIBR EMERG GEN REPS         1882R         13,317.84           STO HERITAGE HL 176 ENTRANCE         1802H         29,725.40           STATEWIDE FIRE & SEC SYS IMPVT         1803F         3,827.02           MADELINE ISLE PHONE & SEC SYS         1803G         17,186.65           WCC FIRE ALARM PANEL REPAIR         1863H         6,895.67           MSN AOS RM B13 ABATEMENT         1863L         8,381.00           WCBVI BOYS' DORM FLOOR REPL         1812C         173,255.82           VIS HANDICAP CARD ACCESS SYS         1812D	GBCI 4 BLDG FIRE ALARM SYSTEM	16F2J		46,140.77	
MIL-GLRF HIST LANDFILL REMED         17G2Q         183,000.00           WISCRAFT GROUNDWATER MONITOR         17H1A         138,500.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18,425.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MSN ADA ACCOM-3 AUTO DOOR OPS         17K1G         21,200.00           TCI HARRIS HL HAZ MTRL REMOVAL         17L11         7,672.63           GBY COFRIN ELEVATOR CABLE REPL         1882Y         32,487.00           STARC HANDICAP DOOR OP REPLACE         1882N         2,275.00           DELAVAN DOOR SEC/ACCESS UPGR         1882O         46,730.67           DELAVAN SEC CAMERA SYS INSTALL         1882P         54,410.00           RVF DAVEE LIBR EMERG GEN REPS         1882R         13,317.84           STO HERITAGE HL 176 ENTRANCE         1802H         29,725.40           STATEWIDE FIRE & SEC SYS         1803G         17,186.65           WCC FIRE ALARM PANEL REPAIR         1863H         6,895.67           MSN AOS RM B13 ABATEMENT         1863L         8,321.00           STO ATS FOR EMERG GEN AT LLC         18H3B         8,381.00           WCBVI BOYS' DORM FLOOR REPL         18I2C         173,255.82           VIS HANDICAP CARD ACCESS SYS         18I2D	GBY THEATRE FIRE DOOR REPL	16H1U		500.00	
WISCRAFT GROUNDWATER MONITOR         17H1A         138,500.00           STO VOC REHAB ALARM CTRL PANEL         17H1B         18,425.00           REP CANTILEVER GATES VAR LOC         17J2D         3,547.75           MSN ADA ACCOM-3 AUTO DOOR OPS         17K1G         21,200.00           TCI HARRIS HL HAZ MTRL REMOVAL         17L11         7,672.63           GBY COFRIN ELEVATOR CABLE REPL         18A2Y         32,487.00           STARC HANDICAP DOOR OP REPLACE         18B2N         2,275.00           DELAVAN DOOR SEC/ACCESS UPGR         18B2O         46,730.67           DELAVAN SEC CAMERA SYS INSTALL         18B2P         54,410.00           RVF DAVEE LIBR EMERG GEN REPS         18B2R         13,317.84           STO HERITAGE HL 176 ENTRANCE         18D2H         29,725.40           STATEWIDE FIRE & SEC SYS         18D3F         3,827.02           MADELINE ISLE PHONE & SEC SYS         18D3G         17,186.65           WCC FIRE ALARM PANEL REPAIR         18E3H         6,895.67           MSN AOS RM B13 ABATEMENT         18E3J         10,000.00           CIRCUS WLD LIBRARY FIRE SYSTEM         18G1L         8,321.00           STO ATS FOR EMERG GEN AT LLC         18H3B         8,381.00           WCBVI BOYS' DORM FLOOR REPL         18I2C	VISUALLY IMP WTR HTR REPLACEMT	17G1S		26,185.29	
STO VOC REHAB ALARM CTRL PANEL       17H1B       18,425.00         REP CANTILEVER GATES VAR LOC       17J2D       3,547.75         MSN ADA ACCOM-3 AUTO DOOR OPS       17K1G       21,200.00         TCI HARRIS HL HAZ MTRL REMOVAL       17L1I       7,672.63         GBY COFRIN ELEVATOR CABLE REPL       18A2Y       32,487.00         STARC HANDICAP DOOR OP REPLACE       18B2N       2,275.00         DELAVAN DOOR SEC/ACCESS UPGR       18B2O       46,730.67         DELAVAN SEC CAMERA SYS INSTALL       18B2P       54,410.00         RVF DAVEE LIBR EMERG GEN REPS       18B2R       13,317.84         STO HERITAGE HL 176 ENTRANCE       18D2H       29,725.40         STATEWIDE FIRE & SEC SYS       18D3F       3,827.02         MADELINE ISLE PHONE & SEC SYS       18D3F       3,827.02         MADELINE ISLE PHONE & SEC SYS       18D3F       3,827.02         MADELINE ISLE PHONE & SEC SYS       18D3F       6,895.67         MSN AOS RM B13 ABATEMENT       18E3H       6,895.67         MSN AOS RM B13 ABATEMENT       18G1L       8,321.00         STO ATS FOR EMERG GEN AT LLC       18H3B       8,381.00         WCBVI BOYS' DORM FLOOR REPL       18I2C       173,255.82         VIS HANDICAP CARD ACCESS SYS       18I2D	MIL-GLRF HIST LANDFILL REMED	17G2Q		183,000.00	
REP CANTILEVER GATES VAR LOC       17J2D       3,547.75         MSN ADA ACCOM-3 AUTO DOOR OPS       17K1G       21,200.00         TCI HARRIS HL HAZ MTRL REMOVAL       17L11       7,672.63         GBY COFRIN ELEVATOR CABLE REPL       18A2Y       32,487.00         STARC HANDICAP DOOR OP REPLACE       18B2N       2,275.00         DELAVAN DOOR SEC/ACCESS UPGR       18B2O       46,730.67         DELAVAN SEC CAMERA SYS INSTALL       18B2P       54,410.00         RVF DAVEE LIBR EMERG GEN REPS       18B2R       13,317.84         STO HERITAGE HL 176 ENTRANCE       18D2H       29,725.40         STATEWIDE FIRE & SEC SYS IMPVT       18D3F       3,827.02         MADELINE ISLE PHONE & SEC SYS       18D3G       17,186.65         WCC FIRE ALARM PANEL REPAIR       18E3J       10,000.00         CIRCUS WLD LIBRARY FIRE SYSTEM       18G1L       8,321.00         STO ATS FOR EMERG GEN AT LLC       18H3B       8,381.00         WCBVI BOYS' DORM FLOOR REPL       18I2C       173,255.82         VIS HANDICAP CARD ACCESS SYS       18I2D       16,535.00	WISCRAFT GROUNDWATER MONITOR	17H1A		138,500.00	
MSN ADA ACCOM-3 AUTO DOOR OPS       17K1G       21,200.00         TCI HARRIS HL HAZ MTRL REMOVAL       17L11       7,672.63         GBY COFRIN ELEVATOR CABLE REPL       18A2Y       32,487.00         STARC HANDICAP DOOR OP REPLACE       18B2N       2,275.00         DELAVAN DOOR SEC/ACCESS UPGR       18B2O       46,730.67         DELAVAN SEC CAMERA SYS INSTALL       18B2P       54,410.00         RVF DAVEE LIBR EMERG GEN REPS       18B2R       13,317.84         STO HERITAGE HL 176 ENTRANCE       18D2H       29,725.40         STATEWIDE FIRE & SEC SYS IMPVT       18D3F       3,827.02         MADELINE ISLE PHONE & SEC SYS       18D3G       17,186.65         WCC FIRE ALARM PANEL REPAIR       18E3H       6,895.67         MSN AOS RM B13 ABATEMENT       18E3J       10,000.00         CIRCUS WLD LIBRARY FIRE SYSTEM       18G1L       8,321.00         STO ATS FOR EMERG GEN AT LLC       18H3B       8,381.00         WCBVI BOYS' DORM FLOOR REPL       18I2C       173,255.82         VIS HANDICAP CARD ACCESS SYS       18I2D       16,535.00	STO VOC REHAB ALARM CTRL PANEL	17H1B		18,425.00	
TCI HARRIS HL HAZ MTRL REMOVAL       17L11       7,672.63         GBY COFRIN ELEVATOR CABLE REPL       18A2Y       32,487.00         STARC HANDICAP DOOR OP REPLACE       18B2N       2,275.00         DELAVAN DOOR SEC/ACCESS UPGR       18B2O       46,730.67         DELAVAN SEC CAMERA SYS INSTALL       18B2P       54,410.00         RVF DAVEE LIBR EMERG GEN REPS       18B2R       13,317.84         STO HERITAGE HL 176 ENTRANCE       18D2H       29,725.40         STATEWIDE FIRE & SEC SYS IMPVT       18D3F       3,827.02         MADELINE ISLE PHONE & SEC SYS       18D3G       17,186.65         WCC FIRE ALARM PANEL REPAIR       18E3H       6,895.67         MSN AOS RM B13 ABATEMENT       18G1L       8,321.00         STO ATS FOR EMERG GEN AT LLC       18H3B       8,381.00         WCBVI BOYS' DORM FLOOR REPL       18I2C       173,255.82         VIS HANDICAP CARD ACCESS SYS       18I2D       16,535.00	REP CANTILEVER GATES VAR LOC	17J2D		3,547.75	
GBY COFRIN ELEVATOR CABLE REPL       18A2Y       32,487.00         STARC HANDICAP DOOR OP REPLACE       18B2N       2,275.00         DELAVAN DOOR SEC/ACCESS UPGR       18B2O       46,730.67         DELAVAN SEC CAMERA SYS INSTALL       18B2P       54,410.00         RVF DAVEE LIBR EMERG GEN REPS       18B2R       13,317.84         STO HERITAGE HL 176 ENTRANCE       18D2H       29,725.40         STATEWIDE FIRE & SEC SYS IMPVT       18D3F       3,827.02         MADELINE ISLE PHONE & SEC SYS       18D3G       17,186.65         WCC FIRE ALARM PANEL REPAIR       18E3H       6,895.67         MSN AOS RM B13 ABATEMENT       18G1L       8,321.00         STO ATS FOR EMERG GEN AT LLC       18H3B       8,381.00         WCBVI BOYS' DORM FLOOR REPL       18I2C       173,255.82         VIS HANDICAP CARD ACCESS SYS       18I2D       16,535.00	MSN ADA ACCOM-3 AUTO DOOR OPS	17K1G		21,200.00	
STARC HANDICAP DOOR OP REPLACE       18B2N       2,275.00         DELAVAN DOOR SEC/ACCESS UPGR       18B2O       46,730.67         DELAVAN SEC CAMERA SYS INSTALL       18B2P       54,410.00         RVF DAVEE LIBR EMERG GEN REPS       18B2R       13,317.84         STO HERITAGE HL 176 ENTRANCE       18D2H       29,725.40         STATEWIDE FIRE & SEC SYS IMPVT       18D3F       3,827.02         MADELINE ISLE PHONE & SEC SYS       18D3G       17,186.65         WCC FIRE ALARM PANEL REPAIR       18E3H       6,895.67         MSN AOS RM B13 ABATEMENT       18G1L       8,321.00         STO ATS FOR EMERG GEN AT LLC       18H3B       8,381.00         WCBVI BOYS' DORM FLOOR REPL       18I2C       173,255.82         VIS HANDICAP CARD ACCESS SYS       18I2D       16,535.00	TCI HARRIS HL HAZ MTRL REMOVAL	17L1I		7,672.63	
DELAVAN DOOR SEC/ACCESS UPGR         18B20         46,730.67           DELAVAN SEC CAMERA SYS INSTALL         18B2P         54,410.00           RVF DAVEE LIBR EMERG GEN REPS         18B2R         13,317.84           STO HERITAGE HL 176 ENTRANCE         18D2H         29,725.40           STATEWIDE FIRE & SEC SYS IMPVT         18D3F         3,827.02           MADELINE ISLE PHONE & SEC SYS         18D3G         17,186.65           WCC FIRE ALARM PANEL REPAIR         18E3H         6,895.67           MSN AOS RM B13 ABATEMENT         18E3J         10,000.00           CIRCUS WLD LIBRARY FIRE SYSTEM         18G1L         8,321.00           STO ATS FOR EMERG GEN AT LLC         18H3B         8,381.00           WCBVI BOYS' DORM FLOOR REPL         18I2C         173,255.82           VIS HANDICAP CARD ACCESS SYS         18I2D         16,535.00	GBY COFRIN ELEVATOR CABLE REPL	18A2Y		32,487.00	
DELAVAN SEC CAMERA SYS INSTALL18B2P54,410.00RVF DAVEE LIBR EMERG GEN REPS18B2R13,317.84STO HERITAGE HL 176 ENTRANCE18D2H29,725.40STATEWIDE FIRE & SEC SYS IMPVT18D3F3,827.02MADELINE ISLE PHONE & SEC SYS18D3G17,186.65WCC FIRE ALARM PANEL REPAIR18E3H6,895.67MSN AOS RM B13 ABATEMENT18E3J10,000.00CIRCUS WLD LIBRARY FIRE SYSTEM18G1L8,321.00STO ATS FOR EMERG GEN AT LLC18H3B8,381.00WCBVI BOYS' DORM FLOOR REPL18I2C173,255.82VIS HANDICAP CARD ACCESS SYS18I2D16,535.00	STARC HANDICAP DOOR OP REPLACE	18B2N		2,275.00	
RVF DAVEE LIBR EMERG GEN REPS       18B2R       13,317.84         STO HERITAGE HL 176 ENTRANCE       18D2H       29,725.40         STATEWIDE FIRE & SEC SYS IMPVT       18D3F       3,827.02         MADELINE ISLE PHONE & SEC SYS       18D3G       17,186.65         WCC FIRE ALARM PANEL REPAIR       18E3H       6,895.67         MSN AOS RM B13 ABATEMENT       18E3J       10,000.00         CIRCUS WLD LIBRARY FIRE SYSTEM       18G1L       8,321.00         STO ATS FOR EMERG GEN AT LLC       18H3B       8,381.00         WCBVI BOYS' DORM FLOOR REPL       18I2C       173,255.82         VIS HANDICAP CARD ACCESS SYS       18I2D       16,535.00	DELAVAN DOOR SEC/ACCESS UPGR	18B2O		46,730.67	
STO HERITAGE HL 176 ENTRANCE18D2H29,725.40STATEWIDE FIRE & SEC SYS IMPVT18D3F3,827.02MADELINE ISLE PHONE & SEC SYS18D3G17,186.65WCC FIRE ALARM PANEL REPAIR18E3H6,895.67MSN AOS RM B13 ABATEMENT18E3J10,000.00CIRCUS WLD LIBRARY FIRE SYSTEM18G1L8,321.00STO ATS FOR EMERG GEN AT LLC18H3B8,381.00WCBVI BOYS' DORM FLOOR REPL18I2C173,255.82VIS HANDICAP CARD ACCESS SYS18I2D16,535.00	DELAVAN SEC CAMERA SYS INSTALL	18B2P		54,410.00	
STATEWIDE FIRE & SEC SYS IMPVT18D3F3,827.02MADELINE ISLE PHONE & SEC SYS18D3G17,186.65WCC FIRE ALARM PANEL REPAIR18E3H6,895.67MSN AOS RM B13 ABATEMENT18E3J10,000.00CIRCUS WLD LIBRARY FIRE SYSTEM18G1L8,321.00STO ATS FOR EMERG GEN AT LLC18H3B8,381.00WCBVI BOYS' DORM FLOOR REPL18I2C173,255.82VIS HANDICAP CARD ACCESS SYS18I2D16,535.00	RVF DAVEE LIBR EMERG GEN REPS	18B2R		13,317.84	
MADELINE ISLE PHONE & SEC SYS       18D3G       17,186.65         WCC FIRE ALARM PANEL REPAIR       18E3H       6,895.67         MSN AOS RM B13 ABATEMENT       18E3J       10,000.00         CIRCUS WLD LIBRARY FIRE SYSTEM       18G1L       8,321.00         STO ATS FOR EMERG GEN AT LLC       18H3B       8,381.00         WCBVI BOYS' DORM FLOOR REPL       18I2C       173,255.82         VIS HANDICAP CARD ACCESS SYS       18I2D       16,535.00	STO HERITAGE HL 176 ENTRANCE	18D2H		29,725.40	
WCC FIRE ALARM PANEL REPAIR         18E3H         6,895.67           MSN AOS RM B13 ABATEMENT         18E3J         10,000.00           CIRCUS WLD LIBRARY FIRE SYSTEM         18G1L         8,321.00           STO ATS FOR EMERG GEN AT LLC         18H3B         8,381.00           WCBVI BOYS' DORM FLOOR REPL         18I2C         173,255.82           VIS HANDICAP CARD ACCESS SYS         18I2D         16,535.00	STATEWIDE FIRE & SEC SYS IMPVT	18D3F		3,827.02	
MSN AOS RM B13 ABATEMENT         18E3J         10,000.00           CIRCUS WLD LIBRARY FIRE SYSTEM         18G1L         8,321.00           STO ATS FOR EMERG GEN AT LLC         18H3B         8,381.00           WCBVI BOYS' DORM FLOOR REPL         18I2C         173,255.82           VIS HANDICAP CARD ACCESS SYS         18I2D         16,535.00	MADELINE ISLE PHONE & SEC SYS	18D3G		17,186.65	
CIRCUS WLD LIBRARY FIRE SYSTEM         18G1L         8,321.00           STO ATS FOR EMERG GEN AT LLC         18H3B         8,381.00           WCBVI BOYS' DORM FLOOR REPL         18I2C         173,255.82           VIS HANDICAP CARD ACCESS SYS         18I2D         16,535.00	WCC FIRE ALARM PANEL REPAIR	18E3H		6,895.67	
STO ATS FOR EMERG GEN AT LLC         18H3B         8,381.00           WCBVI BOYS' DORM FLOOR REPL         18I2C         173,255.82           VIS HANDICAP CARD ACCESS SYS         18I2D         16,535.00	MSN AOS RM B13 ABATEMENT	18E3J		10,000.00	
WCBVI BOYS' DORM FLOOR REPL         18I2C         173,255.82           VIS HANDICAP CARD ACCESS SYS         18I2D         16,535.00	CIRCUS WLD LIBRARY FIRE SYSTEM	18G1L		8,321.00	
VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00	STO ATS FOR EMERG GEN AT LLC	18H3B		8,381.00	
	WCBVI BOYS' DORM FLOOR REPL	18I2C		173,255.82	
	VIS HANDICAP CARD ACCESS SYS	18I2D		16,535.00	
DELAVAN E RAMP REPAIR-SMALL 1012E 41,500.00	DELAVAN E RAMP REPAIR-SMALL	18I2E		47,500.00	

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

Appropriation/Project, Name         Appr/Project         Enumerated Authority         Allotted Authority         Belance           Seeu FinitAnion Sys Hull Hillson         182/V         35,000.00           VICEVI SECURITY CAMERAS         182/V         35,000.00           STO BOWKAN HL ATH FL VERTINODS         181/H         36,000.00           VICEVI RUNNING TRACK RESURFACE         18.31         26,000.00           SHS ASBESTOS ABATE & TESTING         181.1V         40,500.00           SHS ASBESTOS ABATE & TESTING         181.12         26,500.00           SYS ASBESTOS ABATE & TESTING         181.22         12,500.00           DNA ASBESTOS ABATE & TESTING         182.22         28,500.00           DHA ASBESTOS ABATE & TESTING         182.22         28,500.00           DHA ASBESTOS ABATE & TESTING         182.22         36,500.00           DHA ASBESTOS ABATE & TESTING         182.22         36,300.00           VERENCHARTON Y SYS FOR EDUCATION         1961U         28,500.00           WSD SECURTY Y SYS FOR EDUCATION         1961U         38,300.00           WSD SECURTY Y SYS FOR EDUCATION         1961U         38,300.00           WSD SECURTY Y SYS FOR EDUCATION         1961U         38,300.00           WSD SECURTY Y SYS FOR EDUCATION         1961U         38,300.00<	2(2)	- Building Con	initission - Other Public Pu	rposes	
ST0 BOWANN HL 4TH FL VENT MODS         18.1/M         \$0,000           VCRUP RUNNING TRACK RESURFACE         18.3/3         32,600.00           DPI ASBESTOS ABATE & TESTING         18.1/Y         10,500.00           SN5 ASBESTOS ABATE & TESTING         18.1/Y         40,500.00           SVS - ASBESTOS ABATE & TESTING         18.1/Y         40,500.00           DVA ASBESTOS ABATE & TESTING         18.1/Z         50,500.00           DVC ASBESTOS ABATE & TESTING         18.1/Z         50,500.00           DVC ASBESTOS ABATE & TESTING         18.1/Z         50,500.00           VCPV-Esterion Manony Repairs         18.1/Z         50,500.00           VCPV-Esterion Manony Repairs         18.1/Z         50,500.00           VCPV-Esterion Manony Repairs         198.1/Z         33,810.80           VCDV SECURITY SYS FOR EDUCATION         1981/U         43,880.00           VCDV SECURITY SYS ADR EDUCATION         1981/Y         43,800.00           VCDV SECURITY SYS ADR EDUCATION         1981/Y         43,800.00           VCDV SECURITY SYS ADR EDUCATION			Enumerated Authority	-	<u>Balance</u>
NCEVI RUNNING TRACK RESURFACE         18.11         22.600.00           PH ASBESTOS ABATE & TESTING         18.11X         10.500.00           SHS ASBESTOS ABATE & TESTING         18.11X         40.500.00           DVA ASBESTOS ABATE & TESTING         18.12X         40.500.00           DVA ASBESTOS ABATE & TESTING         18.12         25.00.00           DVA ASBESTOS ABATE & TESTING         18.22         25.00.00           DVA ASBESTOS ABATE & TESTING         18.22         25.00.00           DVG ASBESTOS ABATE & TESTING         18.22         25.00.00           DVC ASBESTOS ABATE & TESTING         18.24         48.80.00           RVF-Exterior Macony Repairs         18.31         48.80.00           RVF-Exterior Macony Repairs         198.10         47.38.80           VCEVI SECURITY SYS FOR EDUCATION         198.11         48.80.00           VCEVI SECURITY SYS ADMINULINS         198.19         43.88.80           MIN Vias Hail ADA Accommedia         197.21         50.000.00           CEVIEX SECURITY SYS ADMINULINS         198.11         45.80.00           VSD Campus Steward         197.31         50.000.00           VSD Campus Steward         197.31         50.000.00           VSD Campus Steward         197.31         50.000.00 <td>WCBVI SECURITY CAMERAS</td> <td>18I2V</td> <td></td> <td>141,900.00</td> <td></td>	WCBVI SECURITY CAMERAS	18I2V		141,900.00	
DPI ASERTOS ABATE & TESTING         18.1 W         12.00.0           SHS ASERTOS ABATE & TESTING         18.1 Y         40.500.00           DOA ASESTOS ABATE & TESTING         18.1 Y         40.500.00           DVA ASESTOS ABATE & TESTING         18.1 Z         50.000.00           DVA ASESTOS ABATE & TESTING         18.2 C         12.500.00           DMA ASESTOS ABATE & TESTING         18.2 C         25.500.00           DVA ASESTOS ABATE & TESTING         18.2 C         50.000           DVA ASESTOS ABATE & TESTING         18.2 C         50.000           DVA ASESTOS ABATE & TESTING         18.2 C         50.000           DVF-Exterior Maxony Repair         19.2 D         32.200.00           WOS SECURITY SYS FOR EDUCATION         1981.V         28.562.0           VCEVI SECURITY SYS FOR EDUCATION         1981.V         28.562.0           VCEVI SECURITY SYS FOR EDUCATION         1981.V         28.562.0           VCEVI SECURITY SYS FOR EDUCATION         1981.V         33.80.00           VES SECURITY SYS FOR EDUCATION         1981.V         35.80.00           VCEVI SECURITY SYS FOR EDUCATION         1982.L         53.810.50           CIANDAS         1962.L         53.810.50         53.810.50           STONEFIELD FIRESECURITY ALARM         1973.	STO BOWMAN HL 4TH FL VENT MODS	18J1M		50,000.00	
SH3 ASBESTOS ABATE & TESTING         18,1Y         10,50,00           DOA ASBESTOS ABATE & TESTING         18,1Y         40,500,00           SYS - ASBESTOS ABATE & TESTING         18,12         50,500,00           DVA ASBESTOS ABATE & TESTING         18,20         12,500,00           DVA ASBESTOS ABATE & TESTING         18,22         25,500,00           DVG ASBESTOS ABATE & TESTING         18,22         25,500,00           DVG ASBESTOS ABATE & TESTING         18,24         38,000,00           RVF-Exterior Macony Repairs         18,12         32,200,00           WSD SECURITY SYS FOR EDUCATION         1981U         47,386,00           WCBV SECURITY SYS FOR EDUCATION         1981U         43,188,00           WCBV SECURITY SYS FOR EDUCATION         1981U         43,188,00           WCBV SECURITY SYS FOR EDUCATION         1981U         43,188,00           WCBV SECURITY SYS FOR EDUCATION         1981U         43,000,00           VSD Security Alarka abatement         1973         34,000,00           WSD Security Alarka abatement <t< td=""><td>WCBVI RUNNING TRACK RESURFACE</td><td>18J3I</td><td></td><td>92,600.00</td><td></td></t<>	WCBVI RUNNING TRACK RESURFACE	18J3I		92,600.00	
DOA ASSESTOS ABATE & TESTING         18.12         50,500.00           SYS-ASSESTOS ABATE & TESTING         18.12         50,500.00           DNA ASSESTOS ABATE & TESTING         18.20         12,500.00           DNA ASSESTOS ABATE & TESTING         18.22         50,500.00           DNS ASSESTOS ABATE & TESTING         18.22         50,500.00           DVC ASSESTOS ABATE & TESTING         18.27         50,500.00           DVC ASSESTOS ABATE & TESTING         18.24         50,500.00           RVF-Hot Gians Lab File Code Co         1942D         32,899.20           WSD SECURITY SYS FOR EDUC         1981V         43,888.00           WSD SECURITY SYS FOR EDUC         1981V         43,680.00           WSD SECURITY SYS FOR EDUC         1981V         45,800.00           WSD SECURITY SYS FOR EDUC         1982T         50,000.00           STONEFIELD FIRE SECURITY ALARM         1973F         46,000.00           WSD Campus Sidewalk Repair         1973I         50,000.00           WSD Faciny Advet System         1973R         22,500.00 <td>DPI ASBESTOS ABATE &amp; TESTING</td> <td>18L1W</td> <td></td> <td>12,500.00</td> <td></td>	DPI ASBESTOS ABATE & TESTING	18L1W		12,500.00	
SYS-ASBESTOS ABATE & TESTING         18,12         9.0,000           DVA ASBESTOS ABATE & TESTING         18,20         12,000,00           DNA ASBESTOS ABATE & TESTING         18,22         25,000,00           DVS ASBESTOS ABATE & TESTING         18,22         25,000,00           DVS ASBESTOS ABATE & TESTING         18,22         25,000,00           DVS ASBESTOS ABATE & TESTING         18,21         43,000,00           DVS ASBESTOS ABATE & TESTING         18,21         43,000,00           VF-Ha (Jass Lab Fire Code Co         19,420         22,000,00           WSD SECURITY SYS FOR EDUCATION         1981U         47,386,00           WCBV SECURITY SYS FOR EDUCATION         1981U         43,188,80           MSN Vias Hail ADA Accommodat         1952J         35,810,50           STONEFIELD FIRESSECURITY ALARM         1973F         10,000,00           WSD Campus Sidewaik Repair         1973K         25,000,00           WSD Addinal Access Points         1973K         20,000,00           WSD Addinal Access Points         1974C         30,000,00<	SHS ASBESTOS ABATE & TESTING	18L1X		10,500.00	
DVA ASBESTOS ABATE & TESTING         18,2C         12,500.00           DMA ASBESTOS ABATE & TESTING         18,2D         12,500.00           DVG ASBESTOS ABATE & TESTING         18,2F         50,500.00           DVF-Extorin Assorry Repairs         18,12         48,900.00           RVF-Hot Class Lab File Code Co         19,42D         32,200.00           WCBV SECURITY SYS FOR EDUC         1981V         28,899.20           WCBV SECURITY SYS FOR EDUC         1981V         48,800           WCBV SECURITY SYS FOR EDUC         1982         50,000.00           STOREFILD FIREASECURITY ALARM         1973         50,000.00           WSD Additional Access Points         1973         20,000.00           WSD Security Alert System         1973X         29,000.00	DOA ASBESTOS ABATE & TESTING	18L1Y		40,500.00	
PMA ASBESTOS ABATE & TESTING         18.2D         12.500.00           DHS ASBESTOS ABATE & TESTING         18.2F         50.00.00           RVF-Exterior Masony Repairs         18.13L         48.900.00           RVF-Exterior Masony Repairs         18.13L         48.900.00           WCF-Hot Glass Lab Fire Code Co         1942D         32.200.00           WGB SECURITY SYS FOR EDUCATION         1961U         49.898.00           WCBV SECURITY SYS FOR EDUCATION         1961U         49.898.00           WGBV SECURITY SYS FOR EDUCATION         1961U         49.898.00           WGBV SECURITY SYS FOR EDUCATION         1961U         43.988.60           STONEFIELD FIREASECURITY ALARM         1962J         53.810.50           STONEFIELD FIREASECURITY ALARM         1962J         53.810.50           WSD Campus Sidewalk Repair         1973J         50.000.00           WSD Campus Sidewalk Repair         1973J         50.000.00           WSD Additional Access Points         1973P         29.900.00           WSD Additional Access Points         1974C         30.000.00           WSD Replace Huf Hall Childr         1973P         29.900.00           WSD Replace Huf Hall Childr         1973P         29.900.00           WSD Replace Huf Hall Childr         1973C	SYS- ASBESTOS ABATE & TESTING	18L1Z		50,500.00	
DHA ASRESTOS ABATE & TESTING         18L2E         25,000.00           DOC ASBESTOS ABATE & TESTING         18L2F         50,000.00           RVF-tuctior Masong Repairs         18L3L         48,900.00           RVF-tuctior Masong Repairs         18L3L         48,900.00           RVF-tuctior Masong Repairs         18L3L         48,900.00           WCBV ISECURITY SYS FOR EDUC         1981V         42,959.20           WCBV ISECURITY SYS FOR EDUC         1981W         43,188.80           MSN Vias Hail ADA Accommodat         1952J         9,629.86           FLCI HU2 Floor Abatement         1952L         50.00.00           STONEFIELD FIREASECURITY ALARM         1973F         144,400.00           WNS Campus Sidewaik Repair         1973J         50.000.00           VSD Saccurity AutLasIDEWALK R         1973J         50.000.00           WSD Adutional Access Points         1973C         128,500.00           WSD Saccurity AutLasIDEWALK R         1973D         20.899.21           WSD Adutional Access Points         1974C         30.000.00           WSD Adutional Access Points         1974C         30.000.00           WSD Replace Huff Hail Chiller         1973P         28.999.21           WSD Replace Huff Hail Chiller         1974C         30.000.00<	DVA ASBESTOS ABATE & TESTING	18L2C		12,500.00	
DOC ASRESTOS ABATE & TESTING         18L2F         50,500,00           RVF-Extenor Masonny Repairs         18L3L         48,900,00           RVF-Hot Glass Lab Fire Code Co         19A2D         32,200,00           WSD SECURITY SYS FOR EDUCATION         19B1U         47,386,00           WCBW SECURITY SYS ADMINULINKS         19B1W         43,988,80           MSN Visk-Hall ADA Accommodat         19E2L         53,810,50           RCI-Repair of Simplex Fire Sys         19E2T         50,000,00           STONEFIELD FIERASE CURITY ALARM         19F3H         45,800,00           WSD Campus Sidwark Repair         19F3H         50,000,00           VISD Campus Sidwark Repair         19F3H         50,000,00           VSD Campus Sidwark Repair         19F3K         20,000,00           WSD Additional Access Points         19F3C         33,000,00           WSD Additional Access Points         19F3C         33,000,00           WSD Additional Access Points         19F4C         30,000,00           VSD Faylace Hulf Hall Chiller         19F3B         209,000,00           WSD Replace Auff Hulf ALD Chiller         19F3C         20,000,00           VSD Maylace Auff Act AD Additional Access Points         19F4C         30,000,00           Stord Envator Rys         19H1J	DMA ASBESTOS ABATE & TESTING	18L2D		12,500.00	
FVF-Exterior Masonry Repairs         18.1.         48.900.00           RVF-Hot Glass Lab Fire Code Co         1942D         32.200.00           WCB SECURITY SYS FOR EDUCATION         1981V         28.959.20           WCBV SECURITY SYS FOR EDUC         1981V         28.198.40           WCBV SECURITY SYS FOR EDUC         1981V         28.198.20           WCBV SECURITY SYS FOR EDUC         1981V         28.198.20           MSN Vias Hall ADA Accommodat         19521         9.629.68           FLG HUZ Floor Abatement         19521         50.000.00           STONEFIELD FIREASECURITY ALARM         1953F         43.400.00           WHS Hdigt Aud Door Lock & Sc on         19731         50.000.00           VSD Security Alert System         1973C         13.800.00           WSD Security Alert System         1973C         13.800.00           WSD Security Alert System         1973C         20.899.21           WSD Security Alert System         1973C         20.899.21           WSD Security Alert System RPI         191D         49.513.57           WSD Hagiace Huff Hall Chiller         1973R         20.899.21           WSD Kotter SH By Filx ADA         190.000.00         194.51.57           WSD Kotter SH By Filx ADA         194.51.57         20.800.00<	DHS ASBESTOS ABATE & TESTING	18L2E		25,500.00	
FVF-Hot Glass Lab Fine Code Co         19AD         32.200.00           WSD SECURTY SYS FOR EDUCATION         19B1U         47,386.00           WCBW SECURTY SYS FOR EDUC         19B1W         28,959.20           WCBW SECURTY SYS FOR EDUC         19B1W         43,188.00           MSN Vils Fill ADA Accommodat         19E2L         53,810.50           RCI-Repair of Simplex Fine Sys         19E2T         50,000.00           STONEFIELD FIRESSECURTY ALARM         19F3F         134,400.00           WBD devalue Auto Door Lock & Sc         19F3H         60,000.00           VSD Additional Access Points         19F3J         50,000.00           WSD Additional Access Points         19F3K         22,980.00           WSD Additional Access Points         19F3R         20,890.21           WSD Reglace Huff Hall Chiller         19F3R         20,890.21           WSD Reglace Huff Hall Chiller         19F3R         20,890.00           WCBW Additional Access Points         19F4C         30,000.00           WSD Reglace Huff Hall Chiller         19F3R	DOC ASBESTOS ABATE & TESTING	18L2F		50,500.00	
WSD SECURITY SYS FOR EDUCATION         1981U         47.386.00           WCBVI SECURITY SYS FOR EDUC         1981V         43,188.80           WCBVI SECURITY SYS FOR EDUC         1981V         43,188.80           MSN Vilas Hall ADA Accommodat         19E2J         9,629.68           FLCI HUZ Floor Abatement         19E2L         50,000.00           STONEFIELD FIRESSECURITY ALRM         19F3F         50,000.00           STONEFIELD FIRESSECURITY ALRM         19F3F         45,800.00           WSD Campus Sidewalk Repair         19F3I         50,000.00           WSD Security Alch System         19F3V         22,5500.00           WSD Security Alch System         19F3V         20,899.21           WSD Replace Huff Hall Chiler         19F3X         20,890.21           WSD Replace Huff Hall Chiler         19F3X         20,890.21           WSD Replace Huff Hall Chiler         19F4C         30,000.00           WCBV Additional Access Points         19F4C         30,000.00           STO Fuel Monitoring System Rpl         1911D         49,513.57           MSN Charler SH thg PL ACM Abt         1913B         50,000.00           Stot Bercks Fire Sprink Dys S         19K1J         22,550.00           GBV-FIRE ALM GRAP COMMAND CTR         19L2W         25,5	RVF-Exterior Masonry Repairs	18L3L		48,900.00	
W0BV SECURITY SYS FOR EDUC         1981V         28,559.20           W0EWI SECURITY SYS ADMINUINKS         1981W         43,168.80           MSN Vilas Hill ADA Accommodat         19E2J         9,0226.68           FLCI HUZ Floor Abatement         19E2L         50,000.00           STONEFIELD FIREASECURITY ALARM         19F3F         134,400.00           WHS Hidgits Auto Door Lock & SC         19F3H         50,000.00           WSD Campus Sidewalk Repair         19F3I         50,000.00           WSD Campus Sidewalk Repair         19F3G         13,800.00           WSD Additional Access Points         19F3A         20,999.21           WSD Additional Access Points         19F3P         20,999.21           WSD Replace Huff Hall Chiller         19F3X         299,000.00           WSD Matter System RPI         19F4C         30,000.00           WSD Replace Huff Hall Chiller         19F3R         299,000.00           WSD Replace FRF         19F4C         30,000.00           STO Fuel Montoring System RPI         19F1J         49,513.57           VSD Additional Access Points         1978A         20,900.01           Stud Bricks Free Sprink PHs I         19K1J         22,200.00           STO Fuel Montoring System RPI         19K1J         22,350.00	RVF-Hot Glass Lab Fire Code Co	19A2D		32,200.00	
WCBVI SECURITY SYS ADMIN/LINKS         1981W         43,188.80           MSN Viis Hall ADA Accommodat         1962J         5,629,68           FLCI HUZ Foro Abatement         1962L         53,810.50           RCI-Repair of Simplex Fire Sys         1962T         50,000.00           STONEFIELD FIRE&SECURITY ALARM         1973F         134,400.00           WHS Hdqifex Auto Door Lock & Sc         1973H         450,000.00           VHSD Acampus Sidewalk Repair         1973         50,000.00           WSD Security Alert System         1973K         125,000.00           WSD Acditional Access Points         1973X         289,000.00           WSD Replace Huff Hall Chiller         1973X         289,000.00           WCBVI Additional Access Points         1974X         30,000.00           STO Fuel Monitoring System Rpl         1911D         49,513.57           MSN Charter Stills Pit ACM Abt         1938         300,000.00           Stord Brick Grave System Rpl         19451         22,600.00           GBY LIS Fire Pinp Chill Repl         20	WSD SECURITY SYS FOR EDUCATION	19B1U		47,386.00	
MSN Vilas Hall ADA Accommodat         19E2J         9,629.68           FLO HU2 Floor Abatement         19E2L         53,810.50           FCR-Repair of Simplex Fire Sys         19E3F         53,000.00           STONEFIELD FIRE&SECURITY ALARM         19F3F         134,400.00           WHS Hdgits Auto Door Lock & Sc         19F3H         45,800.00           WSD Campus Sidewalk Repair         19F3I         50,000.00           WSD Campus Sidewalk Repair         19F3J         50,000.00           WSD Additional Access Points         19F3Q         125,500.00           WSD Additional Access Points         19F3Q         20,899.21           WSD Replace Huff Hall Chiller         19F3Q         20,899.21           WSD Replace Huff Hall Chiller         19F3Q         20,899.21           WSD Additional Access Points         19F4C         30,000.00           VCBVI Additional Access Points         19H1J         12.857.00           STO Fuel Monitoring System Rpl         19H1D         49,513.57           Stod Bricks Fire Sprink Phs I         19K1B         50,000.00           Stwd Bricks Fire Sprink Phs I         19K1A         22,600.00           GBV S Fire Pop Chill Repi         20A2I         14,475.00           GBY LS Fire Pop Chill Repi         20A2I         <	WCBVI SECURITY SYS FOR EDUC	19B1V		28,959.20	
FLC1 HU2 Floor Abstement         19E2L         53.00.00           RC1-Repair of Simplex Fire Sys         19E2T         50.000.00           WHS LOREASECURITY ALARM         19F3F         43.400.00           WHS LAdgts Auto Door Lock & Sc         19F3H         45.800.00           WSD Campus Sidewalk Repair         19F3I         50.000.00           WSD Sampus Sidewalk Repair         19F3J         50.000.00           WSD Additional Access Points         19F3Q         3.800.00           WSD Additional Access Points         19F3Q         20.899.21           WSD Replace Huff Hall Chiller         19F3Y         20.899.21           WSD WCBVI Additional Access Points         19F4C         30.000.00           RVCF Multi-Bidg Elevator Rprs         19H1J         12.857.00           STO Fuel Monitoring System Rpl         19H1J         22.800.00           MSD Charts F1H GPI ACC         30.000.00         30.00.00.00           MLI CLEF-Rm19SA Fire Sup Sys         19K1B         50.000.00           Stod Bricks F1H SPI ACM Abt         1913B         30.00.00.00           MUL CLEF-Rm19SA Fire Sup Sys         19K1B         22.800.00           GBY LS Fire Pmp Chillir Repl         20.42         44.75.00           MHHU CVC Corrosion Chill Sy         20.33R	WCBVI SECURITY SYS ADMIN/LINKS	19B1W		43,188.80	
RCI-Repair of Simplex Fire Sys         19E2T         50,000.00           STONEFIELD FIRE SEGURITY ALARM         1973F         134,400.00           WHS Hdgits Aud Door Lock & Sc         1973H         50,000.00           WSD Campus Sidewalk Repair         1973I         50,000.00           WSD Security Alact System         1973K         100,000.00           WSD Security Aleft System         1973K         125,500.00           WSD Additional Access Points         1973Y         20,899.21           WSD Replace Huff Hall Chiller         1973X         299.000.00           WSD Replace Huff Hall Chiller         1973X         299.000.00           WGDW Additional Access Points         1974C         30,000.00           WGDW Additional Access Points         1974C         30,000.00           WGDW Additional Access Points         1974C         30,000.00           STO Fuel Monitoring System Rpl         1911D         49,513.57           MSN Charler St Htg Pth ACM Abt         193B         300,000.00           Stud Bricks Fire Sprink Phs I         19K1J         22,260.00           GBY-Fire ALM GRAP COMMAND CTR         19.2W         25,350.00           GBY LS Fire Prop Chiff Repl         20A2I         14,475.00           MMHUCWC Corrosin Control SY         20A3R	MSN Vilas Hall ADA Accommodat	19E2J		9,629.68	
STONEFIELD FIRE&SECURITY ALARM         19F3F         134,400.00           WHS Hdgirs Auto Door Lock & Sc         19F3H         45,800.00           WSD Campus Sidewalk Repair         19F3H         50,000.00           PLAYGRD RETAIN WALL&SIDEWALK R         19F3K         125,500.00           WSD Sage Sidewalk Replacement         19F3K         125,500.00           WSD Additional Access Points         19F3Q         13,800.00           WSD Additional Access Points         19F3Q         30,000.00           WSD Additional Access Points         19F4C         30,000.00           WCGVI Additional Access Points         19F4C         30,000.00           STO Fuel Monitoring System Rpl         1911D         49,513.57           MSN Charter St Hg Plt ACM Abt         1913B         300,000.00           Stor Brie Sprink Phs I         19K1J         22,630.00           GBY FIRE ALM GRAP COMMAD CTR         1912W         25,350.00           GBY FIRE ALM GRAP COMMAND CTR         1912W         25,350.00           GBY FIRE ALM GRAP COMMAND CTR         1912W         25,350.00           GBY FIRE ALM GRAP COMMAND CTR         1912W         25,350.00           CBY FIRE ALM GRAP COMMAND CTR         1912W         25,350.00           GBY FIRE ALM GRAP COMMAND CTR         1912W <td>FLCI HU2 Floor Abatement</td> <td>19E2L</td> <td></td> <td>53,810.50</td> <td></td>	FLCI HU2 Floor Abatement	19E2L		53,810.50	
WHS Hdqtrs Auto Door Lock & Sc         19F3H         45,800.00           WSD Campus Sidewalk Repair         19F3         50,000.00           WSD Security Alert System         19F3K         125,500.00           WSD Additional Access Points         19F3K         125,500.00           WSD Replace Huff Hall Chiller         19F3C         20,990.21           WSD Replace Huff Hall Chiller         19F3X         299,000.00           WCBVI Additional Access Points         19F4C         30,000.00           WCBVI Additional Access Points         19F4C         30,000.00           WCF Multi-Bidg Elevator Rprs         19F4C         30,000.00           STO Fuel Monitoring System Rpl         1911D         49,513.57           MSN Charler St Htg PI ACM Abt         1913B         300,000.00           MIL GLRF-Rm195A Fire Stop Sys         19K1J         222,600.00           Stod Bricks Fire Sprink Phs I         19K1J         222,600.00           GBY-FIRE AL GRAP COMANDC CTR         19.2W         25,550.00           GBY-FIRE AL GRAP COMAND CTR         19.2W         25,550.00           GBY-FIRE AL GRAP COMAND CTR         19.2W         25,550.00           STO SFC Ductwork Mold Rem/Insi         2052A         23,500.00           STO Multi Bidg Fire Dorn Crepl         200.2Q<	RCI-Repair of Simplex Fire Sys	19E2T		50,000.00	
WSD Campus Sidewalk Repair         19F31         50,000.00           PLAYGRD RETAIN WALL&SIDEWALK R         19F3.         60,000.00           WSD Security Alert System         19F30         125,500.00           WSD Additional Access Points         19F30         13,800.00           Message Board Replacement         19F3P         20,899.21           WSD Replace Huff Hall Chiller         19F3P         20,899.21           WSD Replace Huff Hall Chiller         19F3P         20,890.00           VCBVI Additional Access Points         19F4C         30,000.00           VCBVI Additional Access Points         19F4C         30,000.00           STO Fuel Monitoring System Rpl         1911D         49,513.57           MSN Charler St Hig Pit ACM Abt         1918         300,000.00           Stud Brcks Fire Spink Phs I         19K1J         22,600.00           Stud Brcks Corosino Control Sty         20A3R         1813.200.00           GBY-FIRE ALM GRAP COMMAND CTR         19L2W         25,350.00           GBY LS Fire Pring Chill Repl         20A2I         14,475.00           MHHU/CVC Corrosino Control Sty         20A3R         1813.200.00           STO SFC Ductwork Mold Rem/Insi         20B2D         23,500.00           STO Multi Bidg Fire Door Repl         20C2E	STONEFIELD FIRE&SECURITY ALARM	19F3F		134,400.00	
PLAYGRD RETAIN WALL&SIDEWALK R         19F3J         50,000.00           WSD Additional Access Points         19F3K         125,500.00           WSD Additional Access Points         19F3P         20,809.21           WSD Additional Access Points         19F3X         299,000.00           WCBVI Additional Access Points         19F4C         30,000.00           WCBVI Additional Access Points         19F4C         30,000.00           STO Fuel Monitoring System Rpl         19H1J         12,857.00           STO Fuel Monitoring System Rpl         19H1D         49,513.57           MSN Charter St Htg Pt ACM Abt         19J3B         300,000.00           MIL GLRF-Rm 195A Fire Sup Sys         19K1B         20,200.00           Stod Bricks Fire Sprink Phs I         19K1J         22,530.00           GBY-FIRE ALM GRAP COMMAND CTR         19L2W         25,350.00           GBY LS Fire Prom Cnttlf Repl         20A21         14,475.00           MMHI/CWC Corrosion Control Sty         20A3R         183,200.00           STO SFC Ductwork Mold Rem/Insi         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insi         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insi         20B2A         34,190.00           EAU Elevator Safety Improvemnt	WHS Hdqtrs Auto Door Lock & Sc	19F3H		45,800.00	
WSD Security Alert System         19F3K         125,500.00           WSD Additional Access Points         19F3O         13,800.00           Message Board Replacement         19F3P         20,899.21           WSD Replace Huff Hall Chiller         19F3X         299,000.00           WCBVI Additional Access Points         19F4C         30,000.00           RVF Multi-Bidg Elevator Rprs         19H1J         42,513.57           MSN Charter St Hig Pit ACM Abt         19I3B         300,000.00           Stowd Brrcks Fire Sprink Phs1         19K1J         22,600.00           76th St Bidg, Code Review/Rpr         19K3A         300,000.00           GBY LS Fire Sprink Phs1         19L2W         25,350.00           GBY LS Fire Sprink Phs1         20A2I         14,475.00           MHH/CWC Corrosion Control Sty         20A3R         183,200.00           RVF EMERGENCY PHONE UPGRADES         20B1X         37,700.00           Pendaris Fire/Security System         20B2A         294,835.00           STO SPC Ductwork Mold Rem/Insl         20B2A         294,835.00           STO SPC Ductwork Mold Rem/Insl         20B2A         297,100.00           MIL Mellencamp Rpr and Cleanup         20E3G         41,190.00           EMOVE UST         20J2C         15,550.00 </td <td>WSD Campus Sidewalk Repair</td> <td>19F3I</td> <td></td> <td>50,000.00</td> <td></td>	WSD Campus Sidewalk Repair	19F3I		50,000.00	
WSD Additional Access Points         19F3O         13,800.00           Message Board Replacement         19F3P         20,899.21           WSD Replace Huff Hall Chiller         19F3X         299,000.00           WCBV1 Additional Access Points         19F4C         30,000.00           RVF Multi-Bidg Elevator Rprs         19H1J         12,857.00           STO Fuel Monitoring System Rpl         19H1D         49,513.57           MSN Charter St Hug Pit ACM Abt         1983B         300,000.00           Mill GLRF-Rm 195A Fire Sup Sys         19K1B         50,000.00           Stwd Brrcks Fire Sprink Phs I         19K3A         300,000.00           GBY-Fire ALM GRAP COMMAND CTR         19L2W         25,350.00           GBY LS Fire Pmp Cntrlir Repl         20A2I         14,475.00           MMH/CWC Corrosion Control Sty         20B1X         37,700.00           Pendarvis Fire/Security System         20B2D         23,500.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO SFC Ductwork Mold Rem/Insl         20B2C         297,100.00           MIL Chemistry Floor Tite Abate         20D3K         30,420.00           MIL Mellencamp Rpr and Cleanup         20E3G         41,190.00           EAU Elevator Safety Improvennt         <	PLAYGRD RETAIN WALL&SIDEWALK R	19F3J		50,000.00	
Message Board Replacement         19F3P         20,899.21           WSD Replace Huff Hall Chiller         19F3X         299,000.00           WCBVI Additional Access Points         19F4C         30,000.00           WVF Multi-Bldg Elevator Rprs         19H1J         12,857.00           STO Fuel Monitoring System Rpl         191D         49,513.57           MSN Charter St Hig Pit ACM Abt         1913B         300,000.00           MIL GLRF-Rm 195A Fire Sup Sys         19K1B         50,000.00           Stwd Bricks Fire Sprink Pbs I         19K3A         300,000.00           GBY-LRF ALM GRAP COMMAND CTR         19L2W         25,350.00           GBY LS Fire Pmp Chill' Repl         20A2I         14,475.00           MMHI/CWC Corrosion Control Sty         20A3R         183,200.00           RVF EMERGENCY PHONE UPGRADES         20B1X         37,700.00           Pendarvis Fire/Security System         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO SFC Ductwork Mold Rem/Insl         20B2D         3,500.00           STO Mult Bldg Fire Door Repl         20C2E         297,100.00           MIL Mellencamp Rpr and Cleanup         20E3G         41,190.00           EAV Elevator Safety Improvemnt         2	WSD Security Alert System	19F3K		125,500.00	
WSD Replace Hulf Hall Chiller         19F3X         299,000.00           WCBVI Additional Access Points         19F4C         30,000.00           RVF Multi-Bidg Elevator Rprs         19H1J         12,857.00           STO Fuel Monitoring System Rpl         191D         49,513.57           MSN Charter St Htg Plt ACM Abt         1913B         300,000.00           MiL GLRF-Rn195A Fire Sup Sys         19K1J         222,600.00           Stwd Brrcks Fire Sprink Phs I         19K3J         222,600.00           GBY-FIRE ALM GRAP COMMAND CTR         19L2W         25,350.00           GBY-FIRE ALM GRAP COMMAND CTR         19L2W         25,350.00           GBY LS Fire Pmp Chtrlir Repl         20A2I         14,475.00           MMHI/CWC Corrosion Control Sty         20A3R         183,200.00           RVF EMERGENCY PHONE UPGRADES         20B1X         37,700.00           Pendarvis Fire/Security System         20B2D         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         297,100.00           MIL Mellencamp Rpr and Cleanup         2023G         41,190.00           EAU Elevator Safety Improvernt         20H2C         11,500.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         168,000.00           SFP ACILTIES VC ENTRY STEPS	WSD Additional Access Points	19F3O		13,800.00	
WCBVI Additional Access Points         19F4C         30,000.00           RVF Multi-Bidg Elevator Rprs         19H1J         12,857.00           STO Fuel Monitoring System Rpl         191D         49,513.57           MSN Charter St Htg Pt ACM Abt         1913B         300,000.00           MIL GLRF-Rm 195A Fire Sup Sys         19K1B         50,000.00           Stwd Brrcks Fire Sprink Phs I         19K1J         222,600.00           76th St Bidg, Code Review/Rpr         19K3A         300,000.00           GBY-FIRE ALM GRAP COMMAND CTR         19L2W         25,350.00           GBY LS Fire Pmp Chrtlir Repl         20A2I         14,475.00           MMHI/CWC Corrosion Control Sty         20B1X         37,700.00           Pendarvis Fire/Security System         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2A         23,500.00           STO Nulti Bidg Fire Door Repl         20C2E         297,100.00           MIL Chemistry Floor Tile Abate         20D3K         30,420.00           MIL Chemistry Floor Tile Abate         20D3K         30,420.00           MIL Chemistry Floor Tile Abate         20D3K         30,420.00           STP Comm Arts/Delzell Fire Upg         20H2C         11,500.00           STP Comm Arts/Delzell Fire Upg	Message Board Replacement	19F3P		20,899.21	
RVF Multi-Bldg Elevator Rprs         19H1J         12,857.00           STO Fuel Monitoring System Rpl         191D         49,513.57           MSN Charter St HIg Pit ACM Abt         193B         300,000.00           MIL GLRF-Rm195A Fire Sup Sys         19K1J         222,600.00           76th St Bldg, Code Review/Rpr         19K3A         300,000.00           GBY-FIRE ALM GRAP COMMAND CTR         19.2W         25,350.00           GBY LS Fire Pmp Cnttlr Repl         20A21         14,475.00           MMHI/CWC Corrosion Control Sty         20B1X         37,700.00           Pendarvis Fire/Security System         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           MIL Mellencamp Rpr and Cleanup         20G3G         41,190.00           EAU Elevator Safety Improvemnt         20H2C         11,500.00           STP Comm Arts/Delzell Fire Upg         20H2E         167,600.00           CIRCUS WRLD PAGING/SECTY SYS         20J2T         55,550.00           STP OLD MAIN FITTING INSULAT         20L1F         13,000.00           STP OLD MAIN FITTING INSULAT <t< td=""><td>WSD Replace Huff Hall Chiller</td><td>19F3X</td><td></td><td>299,000.00</td><td></td></t<>	WSD Replace Huff Hall Chiller	19F3X		299,000.00	
STO Fuel Monitoring System Rpl         191D         49,513.57           MSN Charter St Htg Plt ACM Abt         1913B         300,000.00           MIL GLRF-Rm195A Fire Sup Sys         19K1B         50,000.00           Stwd Broks Fire Sprink Phs I         19K1J         222,600.00           76th St Bldg, Code Review/Rpr         19K3A         300,000.00           GBY-FIRE ALM GRAP COMMAND CTR         19L2W         25,350.00           GBY LS Fire Pmp Cntrll Repl         20A2I         14,475.00           MMHI/CWC Corrosion Control Sty         20B1X         37,700.00           Pendarvis Fire/Security System         20B2A         248,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO Multi Bidg Fire Door Repl         20C2E         297,100.00           MIL Mellencamp Rpr and Cleanup         20B3G         41,190.00           EAU Elevator Safety Improvemnt         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         188,000.00           STP OLD MAIN FITTING INSULAT         20L1F         13,000.00           STP OLD MAIN FITTING INSULAT	WCBVI Additional Access Points	19F4C		30,000.00	
MSN Charter St Htg Plt ACM Abt         1913B         300,000.00           MIL GLRF-Rm195A Fire Sup Sys         19K1B         50,000.00           Stwd Brocks Fire Sprink Phs I         19K1J         222,600.00           76th St Bidg, Code Review/Rpr         19K3A         300,000.00           GBY-FIRE ALM GRAP COMMAND CTR         19L2W         25,350.00           GBY L5 Fire Pmp Cntflr Repl         20A2I         14,475.00           MMHI/CWC Corrosion Control Sty         20B1X         37,700.00           Pendarvis Fire/Security System         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO SFC Ductwork Mold Rem/Insl         20B2D         297,100.00           MIL Chemistry Floor Tile Abate         20D3K         30,420.00           MIL Mellencamp Rpr and Cleanup         20E3G         41,190.00           EAU Elevator Safety Improvemnt         20H2C         11,500.00           STP Comm Arts/Delzell Fire Upg         20H2E         168,000.00           REMOVE UST         20J2T         55,550.00           SFP FACILITIES SVC ENTRY STEPS         20K1B         46,000.00           STP OLD MAIN FITTING INSULAT         20L1F	RVF Multi-Bldg Elevator Rprs	19H1J		12,857.00	
MIL GLRF-Rm 195Å Fire Sup Sys         19K1B         50,000.00           Stwd Brrcks Fire Sprink Phs I         19K1J         222,600.00           76th St Bldg, Code Review(Rpr         19K3A         300,000.00           GBY-FIRE ALM GRAP COMMAND CTR         19L2W         25,350.00           GBY LS Fire Pmp Cntflr Repl         20A2I         14,475.00           MMHI/CWC Corrosion Control Sty         20A3R         183,200.00           RVF EMERGENCY PHONE UPGRADES         20B1X         37,700.00           Pendarvis Fire/Security System         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO Multi Bidg Fire Door Repl         20C2E         297,100.00           MIL Chemistry Floor Tile Abate         20D3K         30,422.00           MIL Mellencamp Rpr and Cleanup         20E3G         41,190.00           EAU Elevator Safety Improvemnt         20H2C         11,500.00           STP Comm Arts/Delzell Fire Upg         20H2E         166,000.00           STP OLD MAIN FITTING INSULAT         20L1F         13,000.00           STP OLD MAIN FITTING INSULAT         20L1F         13,000.00           STO COM TECH/LBRY FIRE SAFETY	STO Fuel Monitoring System Rpl	19I1D		49,513.57	
Stwd Brrcks Fire Sprink Phy         19K1J         222,600.00           76th St Bldg, Code Review/Rpr         19K3A         300,000.00           GBY-FIRE ALM GRAP COMMAND CTR         19L2W         25,350.00           GBY LS Fire Pmp Cntrllr Repl         20A2I         14,475.00           MMHI/CWC Corrosion Control Sty         20A3R         183,200.00           RVF EMERGENCY PHONE UPGRADES         20B1X         37,700.00           Pendarvis Fire/Security System         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO Multi Bldg Fire Door Repl         20C2E         297,100.00           MIL Chemistry Floor Tile Abate         20D3K         30,420.00           MIL Chemistry Floor Tile Abate         20B2G         41,190.00           EAU Elevator Safety Improvemnt         20H2C         11,500.00           STP Comm Arts/Delzell Fire Upg         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         168,000.00           REMOVE UST         20J2T         55,550.00           SFP FACILITIES SVC ENTRY STEPS         20K1B         46,000.00           STP OLD MAIN FITTING INSULAT         20L1F         13,000.00           EXT ACCESS CNTRL, FENCE REPL         20L1J	MSN Charter St Htg Plt ACM Abt	19I3B		300,000.00	
76th St Bldg, Code Review/Rpr       19K3A       300,000.00         GBY-FIRE ALM GRAP COMMAND CTR       19L2W       25,350.00         GBY LS Fire Pmp Cntrllr Repl       20A2l       14,475.00         MMHI/CWC Corrosion Control Sty       20A3R       183,200.00         RVF EMERGENCY PHONE UPGRADES       20B1X       37,700.00         Pendarvis Fire/Security System       20B2A       294,835.00         STO SFC Ductwork Mold Rem/Insl       20B2D       23,500.00         STO Multi Bldg Fire Door Repl       20C2E       297,100.00         MIL Chemistry Floor Tile Abate       20D3K       30,420.00         MIL Mellencamp Rpr and Cleanup       20E3G       41,190.00         EAU Elevator Safety Improvemnt       20H2C       11,500.00         STP Comm Arts/Delzell Fire Upg       20H2E       167,600.00         CIRCUS WRLD PAGING/SECRTY SYS       20J2Q       168,000.00         STP FACILITIES SVC ENTRY STEPS       20K1B       46,000.00         STP OLD MAIN FITTING INSULAT       20L1F       13,000.00         STO COM TECH/LBRY FIRE SAFETY       20L1J       248,800.00         STP OLD MAIN FITTING INSULAT       20L1F       13,000.00         STP OLD MAIN FITTING INSULAT       20L1J       248,800.00         STO COM TECH/LBRY FIRE S	MIL GLRF-Rm195A Fire Sup Sys	19K1B		50,000.00	
GBY-FIRE ALM GRAP COMMAND CTR         19.2W         25,350.00           GBY LS Fire Pmp Cntrllr Repl         20A2l         14,475.00           MMHI/CWC Corrosion Control Sty         20A3R         183,200.00           RVF EMERGENCY PHONE UPGRADES         20B1X         37,700.00           Pendarvis Fire/Security System         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO Multi Bldg Fire Door Repl         20C2E         297,100.00           MIL Chemistry Floor Tile Abate         20D3K         30,420.00           MIL Mellencamp Rpr and Cleanup         20E3G         41,190.00           EAU Elevator Safety Improvemnt         20H2C         11,500.00           STP Comm Arts/Delzell Fire Upg         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         168,000.00           STP FACILITIES SVC ENTRY STEPS         20K1B         46,000.00           STP FACILITIES SVC ENTRY STEPS         20L1F         13,000.00           STP OLD MAIN FITTING INSULAT         20L1F         13,000.00           STP OLD MAIN FITTING INSULAT         20L1F         13,000.00           STO COM TECH/LBRY FIRE SAFETY         20L1J         248,800.00           STO COM TECH/LBRY FIRE SAFETY	Stwd Brrcks Fire Sprink Phs I	19K1J		222,600.00	
GBY LS Fire Pmp Cntrllr Repl         20A2l         14,475.00           MMHI/CWC Corrosion Control Sty         20A3R         183,200.00           RVF EMERGENCY PHONE UPGRADES         20B1X         37,700.00           Pendarvis Fire/Security System         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO Multi Bldg Fire Door Repl         20C2E         297,100.00           MIL Chemistry Floor Tile Abate         20D3K         30,420.00           MIL Mellencamp Rpr and Cleanup         20E3G         41,190.00           EAU Elevator Safety Improvemnt         20H2C         11,500.00           STP Comm Arts/Delzell Fire Upg         20H2E         166,000.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         168,000.00           REMOVE UST         20J2T         55,550.00           STP ACILITIES SVC ENTRY STEPS         20L1F         13,000.00           STP ACILITIES SVC ENTRY STEPS         20L1J         248,800.00           STO COM TECH/LBRY FIRE SAFETY         20L1M         251,100.00           STO COM TECH/LBRY FIRE SAFETY         20L1M         27,320.00           DBL DECKER BARN LIFE SFTY SYS         21A1H         297,500.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A11 <td>76th St Bldg, Code Review/Rpr</td> <td>19K3A</td> <td></td> <td>300,000.00</td> <td></td>	76th St Bldg, Code Review/Rpr	19K3A		300,000.00	
MMHI/CWC Corrosion Control Sty         20A3R         183,200.00           RVF EMERGENCY PHONE UPGRADES         20B1X         37,700.00           Pendarvis Fire/Security System         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO Multi Bldg Fire Door Repl         20C2E         297,100.00           ML Chemistry Floor Tile Abate         20D3K         30,420.00           ML Mellencamp Rpr and Cleanup         20E3G         41,190.00           EAU Elevator Safety Improvemnt         20H2C         11,500.00           STP Comm Arts/Delzell Fire Upg         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         168,000.00           REMOVE UST         20J2T         55,550.00           STP FACILITIES SVC ENTRY STEPS         20K1B         46,000.00           STP OLD MAIN FITTING INSULAT         20L1F         13,000.00           EXT ACCESS CNTRL, FENCE REPL         20L1J         248,800.00           STO COM TECH/LBRY FIRE SAFETY         20L1M         251,100.00           STO HARVEY HALL RAIL REPL         20L1V         27,320.00           DBL DECKER BARN LIFE SFTY SYS         21A1H         297,500.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A11	GBY-FIRE ALM GRAP COMMAND CTR	19L2W		25,350.00	
RVF EMERGENCY PHONE UPGRADES       20B1X       37,700.00         Pendarvis Fire/Security System       20B2A       294,835.00         STO SFC Ductwork Mold Rem/Insl       20B2D       23,500.00         STO Multi Bldg Fire Door Repl       20C2E       297,100.00         MIL Chemistry Floor Tile Abate       20D3K       30,420.00         MIL Mellencamp Rpr and Cleanup       20E3G       41,190.00         EAU Elevator Safety Improvemnt       20H2C       11,500.00         STP Comm Arts/Delzell Fire Upg       20H2E       167,600.00         CIRCUS WRLD PAGING/SECRTY SYS       20J2Q       168,000.00         REMOVE UST       20J2T       55,550.00         STP OLD MAIN FITTING INSULAT       20L1F       13,000.00         EXT ACCESS CNTRL, FENCE REPL       20L1J       248,800.00         STO COM TECH/LBRY FIRE SAFETY       20L1M       251,100.00         STO HARVEY HALL RAIL REPL       20L1V       27,320.00         DBL DECKER BARN LIFE SFTY SYS       21A1H       297,500.00         YOUTH EXPO LIFE SAFETY SYS RPL       21A1I       121,000.00	GBY LS Fire Pmp Cntrllr Repl	20A2I		14,475.00	
Pendarvis Fire/Security System         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         23,500.00           STO Multi Bldg Fire Door Repl         20C2E         297,100.00           MIL Chemistry Floor Tile Abate         20D3K         30,420.00           MIL Mellencamp Rpr and Cleanup         20E3G         41,190.00           EAU Elevator Safety Improvemnt         20H2C         11,500.00           STP Comm Arts/Delzell Fire Upg         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         168,000.00           REMOVE UST         20J2T         55,550.00           STP OLD MAIN FITTING INSULAT         20L1F         13,000.00           EXT ACCESS CNTRL, FENCE REPL         20L1J         248,800.00           STO COM TECH/LBRY FIRE SAFETY         20L1M         27,320.00           STO HARVEY HALL RAIL REPL         20L1V         27,320.00           DBL DECKER BARN LIFE SFTY SYS         21A1H         297,500.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A1I         121,000.00	MMHI/CWC Corrosion Control Sty	20A3R		183,200.00	
STO SFC Ductwork Mold Rem/Insl       20B2D       23,500.00         STO Multi Bldg Fire Door Repl       20C2E       297,100.00         MIL Chemistry Floor Tile Abate       20D3K       30,420.00         MIL Mellencamp Rpr and Cleanup       20E3G       41,190.00         EAU Elevator Safety Improvemnt       20H2C       11,500.00         STP Comm Arts/Delzell Fire Upg       20H2E       167,600.00         CIRCUS WRLD PAGING/SECRTY SYS       20J2Q       168,000.00         REMOVE UST       20J2T       55,550.00         STP OLD MAIN FITTING INSULAT       20L1F       13,000.00         STO COM TECH/LBRY FIRE SAFETY       20L1J       248,800.00         STO COM TECH/LBRY FIRE SAFETY       20L1W       27,320.00         STO HARVEY HALL RAIL REPL       20L1V       27,320.00         YOUTH EXPO LIFE SAFETY SYS RPL       21A11       121,000.00	RVF EMERGENCY PHONE UPGRADES	20B1X		37,700.00	
STO Multi Bldg Fire Door Repl       20C2E       297,100.00         MIL Chemistry Floor Tile Abate       20D3K       30,420.00         MIL Mellencamp Rpr and Cleanup       20E3G       41,190.00         EAU Elevator Safety Improvemnt       20H2C       11,500.00         STP Comm Arts/Delzell Fire Upg       20H2E       167,600.00         CIRCUS WRLD PAGING/SECRTY SYS       20J2Q       168,000.00         REMOVE UST       20J2T       55,550.00         STP OLD MAIN FITTING INSULAT       20L1F       13,000.00         STO COM TECH/LBRY FIRE SAFETY       20L1J       248,800.00         STO COM TECH/LBRY FIRE SAFETY       20L1W       27,320.00         STO HARVEY HALL RAIL REPL       20L1V       27,320.00         VOUTH EXPO LIFE SAFETY SYS RPL       21A11       121,000.00	Pendarvis Fire/Security System	20B2A		294,835.00	
MIL Chemistry Floor Tile Abate       20D3K       30,420.00         MIL Mellencamp Rpr and Cleanup       20E3G       41,190.00         EAU Elevator Safety Improvemnt       20H2C       11,500.00         STP Comm Arts/Delzell Fire Upg       20H2E       167,600.00         CIRCUS WRLD PAGING/SECRTY SYS       20J2Q       168,000.00         REMOVE UST       20J2T       55,550.00         SFP FACILITIES SVC ENTRY STEPS       20K1B       46,000.00         STP OLD MAIN FITTING INSULAT       20L1F       13,000.00         STO COM TECH/LBRY FIRE SAFETY       20L1J       248,800.00         STO COM TECH/LBRY FIRE SAFETY       20L1V       27,320.00         STO HARVEY HALL RAIL REPL       20L1V       27,320.00         DBL DECKER BARN LIFE SFTY SYS       21A1H       297,500.00         YOUTH EXPO LIFE SAFETY SYS RPL       21A1I       121,000.00	STO SFC Ductwork Mold Rem/Insl	20B2D		23,500.00	
MIL Mellencamp Rpr and Cleanup       20E3G       41,190.00         EAU Elevator Safety Improvemnt       20H2C       11,500.00         STP Comm Arts/Delzell Fire Upg       20H2E       167,600.00         CIRCUS WRLD PAGING/SECRTY SYS       20J2Q       168,000.00         REMOVE UST       20J2T       55,550.00         SFP FACILITIES SVC ENTRY STEPS       20K1B       46,000.00         STP OLD MAIN FITTING INSULAT       20L1F       13,000.00         EXT ACCESS CNTRL, FENCE REPL       20L1J       248,800.00         STO COM TECH/LBRY FIRE SAFETY       20L1W       27,320.00         STO HARVEY HALL RAIL REPL       20L1V       27,320.00         DBL DECKER BARN LIFE SFTY SYS       21A11       121,000.00	STO Multi Bldg Fire Door Repl	20C2E		297,100.00	
EAU Elevator Safety Improvemnt       20H2C       11,500.00         STP Comm Arts/Delzell Fire Upg       20H2E       167,600.00         CIRCUS WRLD PAGING/SECRTY SYS       20J2Q       168,000.00         REMOVE UST       20J2T       55,550.00         SFP FACILITIES SVC ENTRY STEPS       20K1B       46,000.00         STP OLD MAIN FITTING INSULAT       20L1F       13,000.00         EXT ACCESS CNTRL, FENCE REPL       20L1J       248,800.00         STO COM TECH/LBRY FIRE SAFETY       20L1W       27,320.00         STO HARVEY HALL RAIL REPL       20L1V       27,320.00         DBL DECKER BARN LIFE SFTY SYS       21A1H       297,500.00         YOUTH EXPO LIFE SAFETY SYS RPL       21A1I       121,000.00	MIL Chemistry Floor Tile Abate	20D3K		30,420.00	
STP Comm Arts/Delzell Fire Upg         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         168,000.00           REMOVE UST         20J2T         55,550.00           SFP FACILITIES SVC ENTRY STEPS         20K1B         46,000.00           STP OLD MAIN FITTING INSULAT         20L1F         13,000.00           EXT ACCESS CNTRL, FENCE REPL         20L1J         248,800.00           STO COM TECH/LBRY FIRE SAFETY         20L1M         251,100.00           STO HARVEY HALL RAIL REPL         20L1V         27,320.00           DBL DECKER BARN LIFE SFTY SYS         21A1H         297,500.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A1I         121,000.00	MIL Mellencamp Rpr and Cleanup	20E3G		41,190.00	
CIRCUS WRLD PAGING/SECRTY SYS       20J2Q       168,000.00         REMOVE UST       20J2T       55,550.00         SFP FACILITIES SVC ENTRY STEPS       20K1B       46,000.00         STP OLD MAIN FITTING INSULAT       20L1F       13,000.00         EXT ACCESS CNTRL, FENCE REPL       20L1J       248,800.00         STO COM TECH/LBRY FIRE SAFETY       20L1M       251,100.00         STO HARVEY HALL RAIL REPL       20L1V       27,320.00         DBL DECKER BARN LIFE SFTY SYS       21A1H       297,500.00         YOUTH EXPO LIFE SAFETY SYS RPL       21A1I       121,000.00	EAU Elevator Safety Improvemnt	20H2C		11,500.00	
REMOVE UST         20J2T         55,550.00           SFP FACILITIES SVC ENTRY STEPS         20K1B         46,000.00           STP OLD MAIN FITTING INSULAT         20L1F         13,000.00           EXT ACCESS CNTRL, FENCE REPL         20L1J         248,800.00           STO COM TECH/LBRY FIRE SAFETY         20L1M         251,100.00           STO HARVEY HALL RAIL REPL         20L1V         27,320.00           DBL DECKER BARN LIFE SFTY SYS         21A1H         297,500.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A1I         121,000.00	STP Comm Arts/Delzell Fire Upg	20H2E		167,600.00	
SFP FACILITIES SVC ENTRY STEPS         20K1B         46,000.00           STP OLD MAIN FITTING INSULAT         20L1F         13,000.00           EXT ACCESS CNTRL, FENCE REPL         20L1J         248,800.00           STO COM TECH/LBRY FIRE SAFETY         20L1M         251,100.00           STO HARVEY HALL RAIL REPL         20L1V         27,320.00           DBL DECKER BARN LIFE SFTY SYS         21A1H         297,500.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A1I         121,000.00	CIRCUS WRLD PAGING/SECRTY SYS	20J2Q		168,000.00	
STP OLD MAIN FITTING INSULAT         20L1F         13,000.00           EXT ACCESS CNTRL, FENCE REPL         20L1J         248,800.00           STO COM TECH/LBRY FIRE SAFETY         20L1M         251,100.00           STO HARVEY HALL RAIL REPL         20L1V         27,320.00           DBL DECKER BARN LIFE SFTY SYS         21A1H         297,500.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A1I         121,000.00	REMOVE UST	20J2T		55,550.00	
EXT ACCESS CNTRL, FENCE REPL       20L1J       248,800.00         STO COM TECH/LBRY FIRE SAFETY       20L1M       251,100.00         STO HARVEY HALL RAIL REPL       20L1V       27,320.00         DBL DECKER BARN LIFE SFTY SYS       21A1H       297,500.00         YOUTH EXPO LIFE SAFETY SYS RPL       21A1I       121,000.00	SFP FACILITIES SVC ENTRY STEPS	20K1B		46,000.00	
STO COM TECH/LBRY FIRE SAFETY         20L1M         251,100.00           STO HARVEY HALL RAIL REPL         20L1V         27,320.00           DBL DECKER BARN LIFE SFTY SYS         21A1H         297,500.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A1I         121,000.00	STP OLD MAIN FITTING INSULAT	20L1F		13,000.00	
STO HARVEY HALL RAIL REPL         20L1V         27,320.00           DBL DECKER BARN LIFE SFTY SYS         21A1H         297,500.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A1I         121,000.00	EXT ACCESS CNTRL, FENCE REPL	20L1J		248,800.00	
DBL DECKER BARN LIFE SFTY SYS         21A1H         297,500.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A1I         121,000.00	STO COM TECH/LBRY FIRE SAFETY	20L1M		251,100.00	
YOUTH EXPO LIFE SAFETY SYS RPL 21A1I 121,000.00	STO HARVEY HALL RAIL REPL	20L1V		27,320.00	
	DBL DECKER BARN LIFE SFTY SYS	21A1H		297,500.00	
MIL SAUKVILLE FIRE ALARM PANEL 21A2N 32,500.00	YOUTH EXPO LIFE SAFETY SYS RPL	21A1I		121,000.00	
	MIL SAUKVILLE FIRE ALARM PANEL	21A2N		32,500.00	

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2(Z)	Building Commission - Other Public Purposes	

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
RVF NORTH HALL ADA RESTROOM	21A2X	-	93,800.00	
STO SITE LIGHT LOT 18 & SIDEWK	21B1P		29,453.00	
EMERGENCY POWER DISTRIBUTION	21B1X		20,500.00	
DPI GENERATOR REPLACEMENT	21B1Y		255,200.00	
DPI HEAT & COOL UNITS REPL WSD	21B1Z		298,150.00	
Deppe Wagon Pavilion Mold Rem	21D3V		50,000.00	
GBY Theatre Hall Chair Lift	21E1D		48,800.00	
GBY Stu Serv Parapet Wall Rep	21E3C		50,000.00	
21-23 DNR WALMS INSPECTIONS	21F1R		30,500.00	
GREEN BAY CI - UST REMOVAL	96412		82,955.15	
Closed	CLSD		32,656,912.65	
			45,354,435.85	7,013,324.15
WISTAR, MATCHING-UW MAD BIOTECH	Z1200	10,352,797.28		
Closed	CLSD		10,352,797.28	
			10,352,797.28	0.00
WISTAR, MATCHING-MAD CHEMISTRY	Z1300	10,799,229.82		
Closed	CLSD		10,799,229.82	
			10,799,229.82	0.00
WISTAR, MATCHING-MAD PHARMACY	Z1400	14,864,000.00		
Closed	CLSD		14,864,000.00	
			14,864,000.00	0.00
WISTAR, MATCHING-MAD CHEMISTRY	Z1500	4,899,594.46		
Closed	CLSD		4,899,594.46	
			4,899,594.46	0.00
WISTAR, MATCHING-MAD ENGINEERNG	Z1600	33,894,517.04		
Closed	CLSD		33,894,517.04	
			33,894,517.04	0.00
PUBLIC HEALTH & AG LAB	Z1650	20,850,000.00		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		20,849,522.44	
			20,849,522.44	477.56
WISTAR, MATCHING-MAD ANIMAL BIO	Z1700	6,689,655.21		
Closed	CLSD		6,689,655.21	
			6,689,655.21	0.00
WISTAR, MATCHING-MAD BABCOCK HL	Z1800	1,300,000.00		
Closed	CLSD		1,300,000.00	
			1,300,000.00	0.00

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

2(2)	- building Cor	nmission - Other Public Pu	rposes	
Appropriation/ Project Name SP-PREVENTIVE MAINTENANCE	Appr/ Project Z1900	Enumerated Authority 19,324,998.00	Allotted Authority	<u>Balance</u>
VARIOUS MED VOLT PREVENT MAINT	06I2S		70,657.03	
MAD VET SCI LOADING DOCK STEPS	08H3H		10,520.00	
MSN UNION SOUTH GREEN ROOF	09C2E		73,804.61	
OSHKOSH ARMORY VAULT REHAB	09C2O		500.00	
RING BARN FOUNDATION REPAIRS	09D3D		111,281.15	
STATEWIDE MAINT SYS SUPPORT	09H1F		65,000.00	
RF MULTI-BLDG CAMPUS MAPPING	09J1R		51,735.95	
MAD CAMP RANDALL ARCH FLASHING	10A1P		44,835.28	
FLCI MULTI-BLDG EXT DOOR REPS	10A3J		147,900.00	
WMH MULTI-BLDG WINDOW EVAL/REP	10B3B		97,468.46	
EC MULTI-BLDG ASBESTOS REMOVAL	10030		28,367.05	
	10C4G		56,202.54	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		57,910.12	
	10H3Q		11,589.05	
MAD VILAS PED BRIDGE COLUMN	10J2K		12,536.00	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		29,494.48	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		149,000.00	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		148,741.54	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		39,971.27	
MSN CAMPUS MINOR MASONRY REPS	11D1C		147,951.00	
MSN CAMPUS ROAD HEAT PATCH	11H3K		21,775.00	
MIL LUBAR PKG ELEVATOR REPAIRS	12B1E		29,287.00	
RVF MULTI-BUILDING REKEY	12C1U		22,742.79	
MSN-AG RESRCH STN MINOR RD REP	12E1C		152,215.49	
MSN WAISMAN CTR EXT CAULK REPL	12E1E		119,627.50	
SRSTC FACIL HOT WTR BOILER REP	12E1N		8,400.00	
FLCI FOOD SVC DISHWASHER REP	12E1V		12,077.40	
MSN EDDY CURRENT CHLR TESTING	12H2L		71,674.00	
STATEWIDE EDDY CURRENT TESTING	12H2M		28,000.00	
VAR LOC EDDY CURRENT TESTING	12H2N		11,500.00	
SYS EDDY CURRENT CHILLER TEST	12H2O		74,255.15	
MSN MINOR CAMPUS MASONRY REPS	13B2N		184,719.20	
MSN TEACHER ED ENT STEPS REPL	14D2D		128,873.06	
MSN CAMPUS MINOR MASONRY REPS	14D2T		182,572.00	
STARC ARMORY PIPE INSUL REPS	14J1U		525.00	
MSN MULTI-BLG ROOF MAINT/REPS	15B2B		38,649.94	
MSN EXTERIOR GRANITE STEP REPR	15B2F		33,000.00	
REPAIR ASPHALT- CAMP WILLIAMS	15J1B		125.00	
LHS/CLS STORM REPAIR	16F1Q		9,360.00	
CAMP DOUGLAS MAINTAIN BOILER	17G1K		5,727.00	
MSN VAN HISE WEST STEPS REPL	18G1B		44,700.00	
MSN ED BLG RETAINING WALL REST	18I2K		136,100.00	
STO Bowman Hall Envel Maint	20E2Y		211,678.00	
STO US AHU & Condenser Repl	20G1I		219,620.00	
GATE MONUMENTS REFURBISHMENT	21B1S		41,200.00	
EXT PRIMARY ELEC PM PROJECT	96246		1,808,039.91	
12E1C-MSN AG RESRCH STN MINOR RD REF			28,144.00	
Closed	CLSD		8,459,678.61	
0.000	0101		13,439,731.58	5,885,266.42
WISTAR-NONMAT-NO PROJ ENUM	Z2000	11,782,902.19	,,	-,-00,200.12
Closed	CLSD		11,782,902.19	
			11,782,902.19	0.00
WISTAR, NONMATCH-MAD WATER	Z2100	1,881,330.29		0.00
Closed	CLSD	,	1,881,330.29	
			1,881,330.29	0.00
			.,001,000.20	0.00

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

0.00

1,874,066.28

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

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Appropriation/ Project_Name SP-ROAD MAINTENANCE	Appr/ Project Z2400	Enumerated Authority 26,599,998.00	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		98,006.23	
SYS STATEWIDE ROAD/WALK MAINT	10C1O		102,599.06	
STATEWIDE DRIVEWAY REPAIRS	10C4U		83,774.76	
WCI MISC INTERIOR PAVEMENT REP	10D1E		143,141.55	
EAU REPAIR PUTNAM DRIVE	10D2Y		141,069.10	
RYOC ASPHALT REPAIR/REPLACE	10F2A		77,987.26	
STATEWIDE ROAD/WALK MAINT	11B2Y		84,002.59	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		28,773.34	
EAGLE MUSEUM SPRING ROAD REPS	11C3I		12,421.03	
LAC 2011 SIDEWALK REPLACEMENT	11E2K		42,164.71	
RF ASPHALT REPAIRS FARM 1	11F2Z		20,071.03	
PLT - CONCRETE SIDEWALK	11G2K		15,010.60	
FLCI BLACKTOPPING	11G3R		54,802.54	
MSN SO. FIRE LANE RESTORATION	11H2Y		35,827.52	
PDCI SOUTH HOUSING ROAD REPAIR	11I1A		21,500.56	
STO 2012 SIDEWALK REPLACEMENT	12A3C		60,434.22	
MIL 2012 CAMPUS SIDEWALK REP	12B1F		35,461.50	
MSN MULTI-BLDG CONCRETE REPS	12D1K		185,000.00	
MSN MULTI-BLDG CONCRETE REFS	12D1K 12D1L		147,946.12	
			,	
	12D1M		15,942.86	
	12D3B		12,306.36	
MAD LINDEN DRIVE RECONSTRUCT	12E2R		153,882.00	
WTW CONCRETE REPAIRS	12E2X		10,937.72	
EAU PAVEMENT REPAIR	12H3L		32,343.00	
FLCI REC AREAS & BASKETBALL CT	12H4D		18,940.58	
MSN KEGONSA SVC DRIVES REPAVE	12H4N		168,593.93	
CCI TOWER PARKING	12I3K		6,900.00	
MMHI ADMIN/LORENZ HL PKG LOT	13A4U		107,168.82	
MSN MINOR CAMPUS CONCRETE REPS	13B2M		175,642.41	
MSN MULTI-BLDG ASPHALT REPAIRS	13C2L		153,630.11	
STATEWIDE PAVEMENT MAINTENANCE	13C3K		3,500.00	
WTW CONCRETE REPAIRS 2013	13C3L		19,996.29	
MSN BASCOM EXT STEP/DECK REP	13D1A		154,036.62	
WTW PARKING LOT 15 REPAIRS	13D1U		25,982.00	
MIL 2013 CAMPUS SIDEWALK REP	13D3A		37,210.00	
RVF E FRONTAGE ROAD REPAIRS	13D3Q		119,020.99	
MMHI CONCRETE REPAIRS	13E1J		24,229.78	
MSN AG RESEARCH MINOR RD REPS	13E1V		184,502.12	
PKS 2013 SIDEWALK REPAIRS	13E2N		18,072.00	
PLT CIRCLE DRIVE MAINTENANCE	13E3I		22,739.00	
EAU ASPHALT PAVEMENT REPAIRS	13E4H		50,469.00	
STATEWIDE ASPHALT/ROAD REPS	13E5Q		155,007.32	
RVF 2013 ROADS/WALKS REPAIRS	13E6K		48,500.00	
PKS ROAD REPAIR/MAINT 2013	13E6Q		19,200.00	
GBY CAMPUSWIDE CONCRETE REPAIR	13F1W		44,900.00	
EAGLE MUSEUM RD REPS/MAINT	13F2H		4,225.00	
MSN CAMPUS BRIDGES MINOR REPS	13G1W		149,300.21	
MIL CAMPUS PAVEMENT REPAIR	13G2R		14,546.00	
OCC ASPHALT REPAIR	13H1X		13,405.00	
MSN ED SCI SIDEWALK & STEP REP	13H1Y		48,138.00	
FLCI PERIMETER FENCE SIDEWALK	13I2D		8,000.00	
CCI ROADWAY/PERIMETER ASPHALT	1312D		21,675.71	
	10100		21,0/0./1	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
RCI 2013 BLACKTOP EMERG PATCH	13I3N	<u>Endmended Admonty</u>	50,450.00	Dalarice
LHS ROADWAY & PKG AREA REPAIRS	13J1P		179,327.99	
STP MAINT BLDG ASPHALT REPAIR	13J1R		7,620.00	
STONEFIELD ROAD REPAIRS	13J1S		21,683.04	
MIL CHEM LOAD DOCK DRIVEWAY	13J2D		500.00	
GBY INSTRUCT SVCS CRT REPAVING	13L2P		161,532.03	
GBY COFRIN CT REPAVE/REGRADE	13L2Q		102,283.24	
STP SIDEWALK/CONCRETE REPAIR	13L3A		49,245.79	
MSN SOILS BLDG SERV DRIVE REPS	13L3G		155,681.58	
EAU SERVICE LOT REPAIR	14A1E		155,521.24	
SPCC DRIVEWAY CULVERT REPL	14B1S		27,557.00	
MAD MULTI-BLG PENINSULA RD REP	14B2J		59,129.00	
PKS 2014 CAMPUS SIDEWALK REPS	14C2V		50,500.00	
PDCI S HOUSING RD/DRAIN REPAIR	14C3T		15,362.50	
NWC BROOKSIDE RET WALL REPAIRS	14D1V		34,875.00	
STO 2014 SIDEWALK SAFETY IMPVT	14D1X		44,637.58	
PKS ASPHALT/CONCRETE ROAD REPS	14D2I		23,744.00	
DCI MULTI-BLDG ASPHALT REPAIR	14D2P		38,824.31	
MSN MINOR CONCRETE REPAIRS	14D2V		49,199.92	
STATEWIDE SMALL ASPHALT REPS	14D2W		184,572.51	
EAU PAVEMENT REPAIR & MAINT	14D3B		54,072.00	
SUP MULTI-BLDG SIDEWALK REPS	14E5V		22,500.00	
MSN CAMPUS MINOR ASPHALT REPS	14E5X		50,081.70	
GBY RD ROUTING/CRACK SEALING	14F1W		45,673.00	
RCI ASPHALT REPAIRS	14F2X		1,660.98	
RCI CONCRETE REPLACEMENT 2014	14F2Y		11,371.48	
MIL 2014 SIDEWALK REPAIR PROJ	14F3C		44,000.00	
SUP HALBERT HTG PLT ASPHALT	14F3D		30,438.12	
PLT 2014 SIDEWALK MAINTENANCE	14G2J		13,500.00	
MSN MULTI CONCRETE REPAIRS	14G2O		49,860.60	
PLT 2014 ASPHALT PAVEMT MAINT	14G2Q		36,737.80	
JCI SLURRY/SEAL ASPHALT SURF	14G3H		94,265.19	
NLCI CULVERT REPAIR & REPLACE	14G3I		500.00	
MSN REPAVE ENGINEERING DRIVE	14H1P		47,791.75	
PLT HORSESHOE BRIDGE MAINT	14I2J		69,626.53	
PLT TRUSS BRIDGE MAINTENANCE	14I2K		9,998.20	
MSN AG RES STNS MINOR RD REPS	14J2D		50,169.64	
MSN ADA RAMP WALKS REPAIR	15A4O		48,206.10	
LAC SIDEWALK SAFETY IMPROVEMTS	15B1N		45,751.73	
MSN INLET & MANHOLE REPAIRS	15B2O		49,871.00	
MULTI-BLG CHARTER ST REPAIRS	15C1A		49,999.20	
PLT LONGHORN/UNIV PAVEMENT	15C1R		156,652.86	
GBY STORM INLET & PIPING REP	15C2L		4,355.00	
MSN-REPL SECT OF UNIV BAY DR	16C2I		135,584.75	
MIL GLRF CONCRETE SURFACING	17C2D		14,926.82	
GCC DRIVEWAY CULVERT REPAIRS	17D2V		4,403.01	
LHS SALLY PORT PAVING/CONCRETE	17G2G		500.00	
MSN CAMPUS BRIDGE REPAIRS	18C2C		34,500.00	
WRC PKG LOT IMPROVMTS PHASE 2	18D2U		299,000.00	
MIL 2018 COMCRETE SIDEWALK REP	18E1X		39,000.00	
NWC FOREST AVE REPLACEMENT	18F2W		299,000.00	
MSN CAMPUS INLET & MANHOLE REP	18I1R		34,500.00	
PAVE/RESURFACE PARKING LOTS	18L1M		292,600.00	
MMHI FTU PARKING LOT REPAIR	19B2L		49,880.00	
South Gate Concrete Replacemen	19E2Y		40,158.55	
CWC Crack Sealing & Heat Patch	19E3G		19,700.00	

0.00

932,759.78

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2(Z) — Building Commission - Other Public Purposes						
Appropriation/ Project Name		Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
MMHI Crack Sealing & Heat Patc		19E3H	-	26,800.00		
SWC Crack Seal & Heat Patching		19E3I		15,700.00		
Culvert Replacement		19F1T		10,994.00		
PLT 2019 Concrete Sidewlk Repl		19F2L		9,635.00		
JBCC PAVEMENT RPR 2019		19J2B		15,900.00		
NWC West Forest Ave Replacemnt		20A1H		298,000.00		
RCI Institution Driveway Repl		20A1U		38,250.00		
MIL Curb Inlet Rep-N Ent Rd-NW		20B3T		30,800.00		
EAU Campus Road Repair		20H2D		9,500.00		
Closed		CLSD		13,864,534.69		
				21,595,488.67	5,004,509.33	
RELOCATION ASSISTANCE		Z2500	932,759.78			
Closed		CLSD		932,759.78		

2(Z) – Building Commission - Other Public Purposes

2(2)	-		·	
Appropriation/ Project_Name SP-FACILITIES REPAIR/ROOFING	<u>Appr/ Project</u> Z2600	Enumerated Authority 91,899,998.00	Allotted Authority	<u>Balance</u>
LG/SMALL GARAGE SHINGLE ROOF	08E4W		500.00	
NWC LAUNDRY BLDG ROOF REPL	08L2V		5,700.00	
EXT CTRL LODGE SHINGLE ROOF	09C5V		18,661.00	
EC MCINTYRE ROOF RECOAT	09H4H		104,624.00	
PLAT-WARNER HALL BLD 0035 ROOM	09H4K		59,833.00	
STATEWIDE ROOF MAINTENANCE	09I3O		74,590.00	
OCI MARS LOW & SLOPE ROOF REPL	10B1R		107,348.00	
NEW RICHMOND ARMORY ROOF REPL	10B2M		126,241.63	
WSSOB UNIT 1 AREA 2 ROOF REPL	10B2Q		69,280.00	
EXT RADIO HALL SHINGLE ROOF	10E1Q		54,245.65	
OCI GREEN HOUSE ROOF/WALL REPL	10E2N		36,671.00	
DMA STATEWIDE ROOF REPAIR	10F2K		39,145.62	
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		46,175.00	
PKS TALLENT HL AREA 1 ROOF	11A2S		124,550.00	
RVF HAGESTAD CTR ROOF RECOAT	11A2Z		98,980.00	
STATEWIDE ROOF REPAIR	11B3J		25,290.56	
HORICON OFFICE ROOF REPAIRS	11C1T		38,609.00	
MIL BLDG 0002 GARAGE #1 ROOF	11C2Z		44,736.50	
MSN LIFESAVING STN ROOF DECK	11D1H		112,769.18	
MAD BARN 0728 METAL ROOF REPL	11D3D		68,750.00	
EXEC RESIDENCE SHINGLE ROOF	11F2Q		83,382.72	
OCI - 0016 ROOF REPLACEMENT	11G3P		71,446.00	
BADGER RD BLDG 0028 METAL WALL	11H1D		63,471.74	
KMCI SEG UNIT 14 SHINGLE REPL	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		105,299.10	
PKS GREENQUIST ROOF AREAS 8/11	12D1U		77,280.17	
OSH ALBEE PLAZA DECK REPLACEMT	12D1V		133,531.22	
EC MCINTYRE LIBR SUMP PUMPS	12D3A		7,291.00	
RCI BLD J AREA 1&C ROOF REPL	12E2E		45,700.00	
RCI BLDG J AREAS 3&4 RECOAT	12E2F		46,166.00	
JANESVILLE ARM ROOF 2&3 REPL	12F1B		48,242.25	
OCONOMOWOC ARMORY AREAS 1&2	12F1D		18,193.75	
STATEWIDE ROOF MAINTENANCE	12F1V		177,072.74	
HAYWARD BLDG 0012 ROOF REPL	12G1N		48,018.00	
MAD MULTI-BLD ROOF MAINTENANCE	12G10		175,183.81	
PKS GREENQUIST HALL ROOF REPL	12G1T		84,987.00	
MSN BLD 0278 SHINGLE ROOF REPL	12G2D		98,013.21	
NWC BLD 1230 AREA A&B ROOF REP	12G2V		135,683.90	
WTW ARTS CTR BLDG 0004 ROOFREP	12G3V		146,200.00	
STATEWIDE ROOF MAINTENANCE	12H2B		181,772.07	
MSN SAFETY BLD 0549 ROOF REPL	12H2B		107,066.00	
WTW BLD 0004 AREA 2 ROOF REPL	12H2J		138,440.00	
STO GEN SVCS BLDG 0089	12I1E3		51,626.00	
	121111		01,020.00	

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2(Z)	Building Commission - Other Public Purposes

Appropriation/ Project_Name STATEWIDE ROOF MAINTENANCE	Appr/ Project 12I2U	Enumerated Authority	Allotted Authority 8,829.04	Balance
MSN BABCOCK AREA 7A ROOF REPL	12I3D		88,486.00	
STO GEN SVCS BLDG0089 ROOF REP	12I3N		156,937.00	
STATEWIDE ROOF REP-SPLIT FUND	12I3U		53,593.25	
MSN LIFESAVING STN ROOF REPS	12I4C		84,913.04	
WTW YOUNG AUDITORIUM ROOF REPL	12J1E		132,481.00	
CAMP DOUGLAS BLDG 6 & 7 ROOF	12J1M		116,964.00	
STATEWIDE ROOF MAINTENANCE	12J1Y		181,111.00	
STATEWIDE ROOF MAINTENANCE	12J3B		181,929.39	
OSH KOLF EMERGENCY ROOF REPAIR	12K1G		49,485.00	
MSN ROOF MAINTENANCE	12K1Q		174,521.78	
KMCI BLD 1107 ROOF REPLACEMENT	13A4M		108,932.00	
VARIOUS LOC ROOF MAINTENANCE	13A4T		181,856.61	
LAC ROOF MAINTENANCE	13B3M		61,495.83	
EAU ROOF MAINTENANCE	13B3N		6,850.37	
GBY ROOF MAINTENANCE	13B3O		44,819.10	
MIL ROOF MAINTENANCE	13B3P		41,742.00	
OSH ROOF MAINTENANCE	13B3Q		2,839.72	
PKS ROOF MAINTENANCE	13B3R		145,882.18	
	13B3S		5,853.50	
RVF ROOF MAINTENANCE	13B3V		55,293.65	
STP ROOF MAINTENANCE	13B3W		69,120.94	
STO ROOF MAINTENANCE	13B3Y		10,271.62	
SUP ROOF MAINTENANCE	13B37		2,589.00	
WTW ROOF MAINTENANCE	13B4A		50,103.00	
	13C3M			
MSN MULTI-BLDG ROOF MAINT PKS WYLLIE LIBRARY ROOF REPL	13D1C		140,417.88	
OSH N POLK AREA 6 ROOF REPL	13D1C 13D1D		126,105.00 118,651.27	
RVF DAVEE LIBRARY ROOF REPL	13D3K			
EAU SCHOFIELD COND LINE REPL	13E2S		44,503.78	
WHLA-FM BLDG 0001 ROOF REPL	13E3M		37,051.94	
MSN PENTHOUSE ROOF/ENV REPS	13E4C		35,394.94	
STP YOUNG CTR BLDG 9301 ROOF	13E4C 13G1B		50,625.00	
EXT SVCS BLDG ROOF AREA 2 REPL	13G1B 13G1P		57,188.78	
			87,899.20	
TCI HARRIS HALL BLDG 1101 ROOF	13G1V		47,917.00	
MSN MULTI-BLDG ROOF MAINT PKS WYLLIE 8 AREA ROOF REPL	13G2W 13G2X		137,027.20	
			129,327.60	
TCI PWR PLT SHINGLE ROOF REPL	13G2Y		30,365.00	
STP VALLIER LODGE SHINGLE REPL	13G3I		27,249.20	
MIL ENGELMANN AREA D1 ROOF REP	13H1K		39,400.00	
MSN TROUT LAKE SITE 11 ROOF	13H2N		36,301.00	
MSDF AREA 2 ROOF REPLACEMENT	13H2O		38,800.00	
CWC INFORMARY C BLDG 1003 ROOF	13H2P		22,060.00	
DCI KITCHEN BLDG 1120G ROOF	13H2Q		39,175.00	
OCI COTTAGE 12 BLDG 1123 ROOF	13H2U		33,800.00	
RGCI BLDG A MASONRY & WALL REP	13H2Y		8,760.00	
RGCI BLDG J MASONRY & WALL REP	13H2Z		6,400.00	
CWC INFIRMARY D BLDG 1004 ROOF	13I1A		39,844.00	
	13I1B		99,288.29	
	13I1D		139,120.13	
	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		157,246.24	
VARIOUS LOC ROOF MAINTENANCE	13I1K		176,388.69	
MSN COMP SCI DECK AREA #27 REP	13I1N		3,281.00	

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

Appropriation/ Project Name MSN PEN-POTATO STORAGE ROOF	Appr/ Project 13I1O	Enumerated Authority	Allotted Authority 36,410.00	<u>Balance</u>
OCI SCHOOL AREA 2 ROOF REPLACE	13I1X		22,586.25	
MIL ENGELMANN BLDG 1931 ROOF	13I2H		28,574.00	
MIL BOLTON PLAZA MEMBRANE REP	13121		28,044.00	
MSN AGRI ROOF MAINTENANCE	13I3S		61,803.97	
MIL MULTI BLDG ROOF MAINT	13I4A		133,481.00	
BLDG 0004 EIFS RESTORATION	13J2U		2,550.00	
DCI BAKERY BLG 1104B ROOF REPL	13J3C		33,900.00	
MSN MULTI BLDG ROOF MAINT	13J3D		181,260.46	
PDC BLDGS 2001 & 2002 SHINGLE	13L2F		26,756.95	
MAD MEMORIAL LIBR ROOF REPL	13L2T		134,115.56	
PDC CONCRETE SLAB ROOF REPAIRS	14A2G		168,406.54	
MSN BABCOCK AREAA 4 ROOF REPL	14A2K		77,287.88	
PKS MOLINARO HL BLDG 3022 ROOF	14B1N		18,949.00	
GBY INSTRUCTIONAL SVCS ROOF	14B2F		500.00	
MSN SVC BLDG AREAA 6 ROOF REPL	14B2K		179,383.16	
RCI BLDG J AREA 5 ROOF REPLACE	14B2V		110,097.76	
CWC INFIRM C BLDG 3 ROOF REPL	14B3F		106,162.99	
RVF NORTH HL BLD 1 ROOF REPL	14B3H		133,495.70	
PKS WYLLIE 5 AREA ROOF FLASH	14C2H		2,970.00	
DOC STATEWIDE ROOF MAINTENANCE	14D1U		181,673.30	
MSN AG ROOF MAINTENANCE	14D3F		51,975.20	
STATEWIDE ROOF MAINTENANCE	14D3H		19,097.50	
STO LIBRARY CTR BLDG 0012 ROOF	14E1Q		93,643.80	
RVF AG ENG ADDN BLDG 0015A	14E1T		84,149.40	
EAU CREST CTR BLDG 0042 ROOF	14E3L		61,609.74	
MSN MULTI-BLD ROOF MAINTENANCE	14E3S		148,155.75	
LAC ARTS CTR BLDG 0019 ROOF	14E3X		28,429.00	
WTW GEN SVCS BLDG 0032 ROOF	14E3Y		31,720.00	
EAU PHILLIPS HL BLDG 0003 ROOF	14E3Z		81,108.25	
STO LIBRARY CTR BLDG 0012 ROOF	14E5K		99,905.80	
LA CROSSE OFF BLDG 0020 ROOF	14E5M		99,210.24	
CWC IMFIRMARY E BLDG 1005 ROOF	14E5O		176,572.00	
PLT DOUDNA HL BLDG 0005 ROOF	14F1B		40,460.00	
MSN ENV SAFETY BLDG 0549 STUDY	14F2L		31,274.00	
LAC ARTS CTR BLDG 0019	14F2U		37,253.00	
STATEWIDE ROOF MAINTENANCE	14G1B		180,348.40	
STO BUILDING 0012 ROOF REPLACE	14G2U		44,000.00	
MSN MULTI-BLG ROOF MAINTENANCE	14G2Y		147,803.65	
STATEWIDE ROOF MAINTENANCE	14H1A		181,492.85	
PKS MULTI-BLG ROOF MAINTENANCE	14H1C		16,606.00	
VILLA LOUIS BLDG 0004 ROOF	14H1D		19,743.00	
RVF NELSON BLDG 0066A ROOF	14H2S		37,013.00	
MSN MED SCI CTR BLG 0450 ROOF	14I1A		131,016.30	
DCI BLDG 1110 ROOF AREA H REPL	14I1C		57,077.91	
OCC DORM BLDG 1705 ROOF REPS	14I1S		32,627.00	
CCI UNIT 5 BLDG 1105 ROOF REPL	14I1V		25,225.00	
DCI MULTI-BLG PERIMETER BASE	14I1W		34,724.00	
CCI HOUSING BLG 1105 ROOF REPL	14I3G		19,630.00	
MIL NWQ MED ARTS BLDG ROOF REP	14I3J		40,550.00	
PKS MULTI-BLDG MINOR ROOF REPS	14I3P		23,909.53	
TCI HEATING PLANT ROOF REPAIR	14I4B		3,425.00	
GBY WCPA ROOF REPAIRS	14I4C		8,115.52	
VAR LOC ROOFING FACIL REPAIR	14J1K		5,686.72	
VAR LOC ARMORIES' ROOF REPAIR	14J1M		24,834.26	
LAC GPR BLDG ROOF MAINTENANCE	14J1R		47,264.73	

MIL-USRB REROOF DRAIN CHANNELS

MSN BIOTRON GREENHOUSE REPAIRS

WINE BLDG (721) ROOF REPLACE

FT MCCOY INSTALL ICE GUARD

COLISEUM 721 & CATTLE 822 ROOF

MSN ARLINGTON FEED MILL ROOF

MSN BOCK LAB ROOF REPLACE

RCI ROOF REPAIRS & ANALYSIS

State Of Wisconsin General Obligation Authority As of June 30, 2021

286,000.00

104,400.00

265,500.00

39,000.00

236,200.00

50,000.00

299,000.00

50,000.00

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
LAC ARTS CTR ROOF LADDER INST	14K1H		29,067.00	
GCC BUNKHOUSE ROOF REPAIR	14K1U		23,333.86	
SUP WESSMAN ENTRY ROOF REPL	14K2M		17,000.00	
JCI ROOF REPAIR	14L1F		14,291.00	
STP M&M BUILDING ROOF LADDERS	14L2C		7,862.00	
GBY STUDENT SVCS ROOF REPAIR	14L2O		17,316.08	
MSN BIOCHEM ROOF REPLACEMENT	15A1U		13,700.00	
MSN LIFESAVING STN ROOF REPL	15A2L		14,395.00	
CCI HOUSING UNITS ROOFING REPL	15A3I		16,750.00	
DCI BLDG 1114 AREA K ROOF REP	15A3P		22,449.00	
MSN ENG HALL ROOF REPLACEMENT	15B2U		158,467.15	
MSN MTLS SCI/ENG ROOF REPL	15D2T		144,386.30	
MSN SOC SCI ROOF AREA 3A & 6-9	15D2Z		33,490.00	
WTW LAURENTIDE HL WET ROOF REP	15E1O		32,175.00	
WTW HAZ MTRL BLDG ROOF REPL	15E1P		19,725.00	
CWC BLDG 2 SUN PORCH ROOF REP	15E1Q		37,957.65	
TOMAHAWK ARMORY ROOF REPL	15E2H		73,721.13	
GBY WEIDNER CENTER ROOF REPAIR	15G1C		13,649.74	
Replace Roof	15I1X		91,117.35	
MSN Replace Roof #14	15J1Z		31,595.00	
MSN-Alumi Ct Roof Ara #3-10 &	15L2J		30,319.32	
MSN-Replace Section of Roof #8	16A2P		50,500.00	
STO BLDG0010 A3&A4ROOF REPLACE	16B1U		43,357.44	
PKS SAC ROOF AREA 5 REPLACE	16C1G		113,985.96	
WCI STORAGE ROOM ROOF	16I2Q		4,000.00	
LAC MITCHELL HL POOL ROOF REPL	16L1K		162,590.00	
GBY COFRIN HL AREA 10 ROOF REP	17C2B		49,500.00	
JANESVILLE SCHOOL ROOF REPAIR	17D1Q		39,276.53	
MSN HTG PLT ROOF #1 REPLACE	17G1Q		48,250.50	
JCI ROOF & FLASHING REPAIR	17G1Y		17,942.26	
TCI CHAPEL ROOF REPLACEMENT	17H1D		25,000.00	
OSCI WAREHOUSE ROOF REPLACEMT	17H1Z		110,500.00	
PKS H&C PLANT ROOF REPLACEMENT	17I1X		48,840.15	
LAC WIMBERLY HL ROOF REPAIRS	17J1C		46,473.89	
STO MILLENNIUM HL ROOF REP	18B1S		5,371.40	
MSN VET MED BLG ROOF #10 REPL	18B1X		37,625.00	
MSN BIOCHEM BLG ROOF #18 REPL	18B1Y		97,925.90	
SUP HALBERT HTG PLT ROOF REPL	18B2B		300,000.00	
MSN NURSING SCH ROOF #8 REPS	18B2J		42,883.21	
SWC COTTAGE 15 ROOF REPLACEMT	18D2V		132,553.91	
PKS COMM ARTS ROOF AREA 12	18D2Y		199,240.00	
MSN MAINT BLDG ROOF REPLACE	18E1Y		17,000.00	
GBY CONCOURSE CORRIDOR ROOF	18E2H		207,700.00	
LAC CTR FOR ARTS AREA C ROOF	18E2N		62,436.93	
NWC N. INDUSTRIES BLG ROOF REP	18F1Z		148,000.00	
MSCC ROOF REPLACEMENT 2018	18F2A		41,490.00	
STO VOC REHAB AREAS A3-A5 ROOF	18F2M		291,500.00	
MSN ENG HALL ROOF #7 REPAIRS	18G1F		30,235.21	
			, , , , , , , , , , , , , , , , , , ,	

18K2Y

18L1J

18L1K

18L3P

19A1A

19A1F

19A1R

State Of Wisconsin **General Obligation Authority** As of June 30, 2021

2(Z)

– Building Commission - Other Public Purposes	5
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2(2)		nmission - Other Public Pu	i poses	
Appropriation/ Project_Name STO THEATER CEILING REPAIR	Appr/ Project 19A3I	Enumerated Authority	Allotted Authority 21,598.29	Balance
MIL GML HORSESHOE STAIR REPS	19B1T		299,980.00	
PLT Ottensman Hall Roof Repair	19C1U		49,000.00	
PLT Warner Hall Roof Repairs	19C1V		29,000.00	
LAC Archaeology Roof Repair	19D1Z		20,000.00	
MSN Terra Cotta Repair	19E1K		293,880.37	
Replace Roof	19F3D		300,000.00	
Roof Section Replacement	19G1D		49,827.09	
MSN EDU BLDG ROOF REPL A1,3-5	19G3Y		198,570.00	
MIL Sauk Fld Sta-3 Bldg Furn	19H1P		47,000.00	
STO Roof A1,A2,A3,A4 Replacem	19I1P		192,465.00	
STO Comm Tech A1/A2 Roof Repl	19I2B		290,569.00	
REPLACE ROOF	19J1A		62,200.00	
STO Johnson Fld Hs Roof Drn Rp	19K2M		32,160.00	
MSN Waisman Ctr Roofs 13-17 Rp	20A2Q		299,000.00	
Roof Repl-North Gate/Horse Brn	20A2U		231,000.00	
ROOF REPLACE, YOUTH EXPO CANVA	20A2V		500.00	
MSN SAFETY BLDG ROOF 1 REPLACE	20B1B		293,800.00	
MSN PSYCHOLOGY ROOFS 2&3 REPLA	20B1D		298,640.00	
MSN PRIMATE CTR ANNEX ROOF REP	20B2Z		299,900.00	
MSN WENDT COMMONS ROOF 4 REPLA	20B3B		296,220.00	
NWC Heat Plt Roof Repl Sctn A	20C1B		50,000.00	
Replace Roof Kenosha	20C2Q		268,000.00	
Replace Roof Ashland	2002Q 20C2T		150,000.00	
MIL Bolton HI-Union Pass Roof	20C2U		14,000.00	
Replace Roof Milwaukee	20020 20D1D		93,300.00	
Replace Roofing Sections	20D2Z		24,250.00	
MIL GLRF - Roof Repairs	20E1N		36,500.00	
Exposition Center Roof Repairs	20E3H		50,000.00	
MIL Pavillion Roof Repairs	20G1J		50,000.00	
GBY Studio Arts Roof Repairs	20010 2011P		13,700.00	
PKS RITA ROOF#16 REPLACEMENT	20J1B		125,000.00	
WTW MCGRAW HALL LEAK INVESTIGA	2001B 20L1C		299,999.00	
YOUTH EXPO BLDG EXTERIOR RENOV	21A1K		285,000.00	
STO COMM TECH A3 ROOF REPL	21A3B		271,200.00	
MSN LAW BLDG ROOF 7,9,&16 REPL	21A3D 21B2H		299,500.00	
MSN STOVALL HYGN LB ROOF 5 & 7	21C1H		298,100.00	
DMA REPLACE ROOF	21C3I		292,340.00	
DMA REPLACE ROOF	21C31		149,300.00	
DMA REPLACE ROOF	21C3X 21C4H		88,950.00	
	21C4H 21D3W		40,600.00	
Farm and Family Roof Replace Closed	CLSD			
Closed	CLSD		<u>63,522,675.71</u> 86,920,070.00	4 070 029 00
	Z2800	3,000,000.00	80,920,070.00	4,979,928.00
WISTAR,NONMAT-UTLY SYS IMP-PR	CLSD	3,000,000.00	2 000 000 00	
Closed	CLSD		3,000,000.00	0.00
	70000	0 540 507 00	3,000,000.00	0.00
WISTAR,NONMAT-STOUT JARVIS HLL	Z2900	6,546,567.93		
Closed	CLSD		6,546,567.93	0.00
	70000	07 070 004 00	6,546,567.93	0.00
	Z3000	27,870,681.90	004 000 40	
WMHI - REPLACE BOILER #1	09C1J		694,899.19	
Closed	CLSD		27,175,782.71	
		10 100	27,870,681.90	0.00
WSTR-MAT-LA CROSSE MED HLTH SC	Z3200	13,400,002.00		
Closed	CLSD		13,400,000.00	-
			13,400,000.00	2.00

2(Z) – Building Commission - Other Public Purposes

2(2)	- building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name WISTAR PROJECTS	Appr/ Project Z3300	Enumerated Authority 15,902,656.74	Allotted Authority	Balance
Closed	CLSD	- ,	15,902,653.74	
			15,902,653.74	3.00
PREVENTIVE MAINTENANCE	Z3500	8,149,198.00	- ,	
ES SC SHS EXT STONE REPAIRS	08L2N	-, -,	158,060.05	
ES2 NE DOC RGCI OSCI REPS/UPGR	09A2B		334,873.26	
OSCI - ADA UPGRADE	09C1W		300,452.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,371,848.19	
Closed	CLSD		2,971,629.34	
			5,136,862.84	3,012,335.16
WSTR-NONMAT-UTILITY IMPROV	Z3600	1,394,692.08		
Closed	CLSD		1,394,692.08	
			1,394,692.08	0.00
WSTR-NONMAT-ENVIRONMT MANAGE	Z3700	3,138,937.81		
Closed	CLSD		3,138,937.81	
			3,138,937.81	0.00
WSTR NONMAT-STOUT APPLD ARTS	Z3800	4,091,882.21		
Closed	CLSD		4,091,882.21	
			4,091,882.21	0.00
WSTR NONMAT-EXT WI CTR ADDITIO	Z3900	12,299,709.54		
Closed	CLSD		12,299,709.54	
			12,299,709.54	0.00
WSTR NONMAT-FACIL REPAIR/RENOV	Z4000	632,682.22		
Closed	CLSD		632,682.22	
			632,682.22	0.00
NO GRT LAKES VISITOR CTR-ASHLD	Z4100	3,498,641.96		
Closed	CLSD		3,498,640.96	
			3,498,640.96	1.00
HEALTHSTAR PROJECTS	Z4200	71,978,147.86		
MSN MICROBIAL SCIENCE BLDG.	00K4A		392,000.00	
MSN INTERDISCIPLINARY CTR.	02G1S		10,234,229.18	
Closed	CLSD		60,276,670.86	
			70,902,900.04	1,075,247.82
NASH AUTO MUSEUM	Z4300	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
SP-PREVENTIVE MAINTENANCE-DNR	Z4400	200,000.00		
Closed	CLSD		137,369.11	
			137,369.11	62,630.89
INFRASTRUCTURE-190	Z4450	0.00		
			0.00	
			0.00	0.00

2(Z)	— Building Commission - Other Public Purposes
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2(2)		initission - Other Public Pu	iposes	
Appropriation/ Project_Name INFRASTRUCTURE-285 BCM 11/1999	Appr/ Project Z4500	Enumerated Authority 637,939,385.00	Allotted Authority	<u>Balance</u>
MSN MICROBIAL SCIENCE BLDG.	00K4A		551,297.00	
MSN-WATERMAIN/TURNER LS/FM	03H3U		1,602,230.73	
MAD - CAMPUS UTILITY UPGRADE	04A1W		213,019.50	
MSN-STERLING HALL RENOVATION	05E1Z		1,000,000.00	
MIL-HEATING PLANT CHILLER CONV	05H1O		63,189.27	
MSN-CHARTER HEATING PLANT DDC	05H1P		7,777.25	
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		128,854.06	
SUP-ROTHWELL STUDENT CENTER	05L1D		387.52	
OSH-DEMPSEY/ KOLF ROOF REPLACE	06D2A		699,078.14	
MSN-STORM WATER POND REPAIR	06G2R		411,919.35	
PKS - COMM ARTS/ MOLINARO ROOF	06J3H		163,980.00	
RVF DAVEE LIBRARY GROUND FLOOR	06K2A		2,831,607.76	
MSN-ZOOLOGY RESEARCH EXHAUST	07E2T		643,376.80	
MSN-ANIMAL SCI EXH/RECL SYSTEM	07E2V		1,785,700.00	
EXT - LOWELL HALL ELEVATOR	07E2Y		511,214.57	
MSN-MULTI-BLDG ELEVATOR REPL	07G3M		1,894,776.00	
SUP-UTILITY PLANT PUMP/ ELEC.	07H2Y		831,272.84	
MAD SNOW PILE MANAGEMENT SITE	07H4T		63,147.71	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		203,674.99	
STO HARVEY HALL RENOVATION	08A2B		465,044.33	
MSN-WI BIOENERGY INITIATIVE	08A2E		1,222,154.28	
MSN-COMP SCI. HVAC/ELEC SYSTEM	08A2W		2,768,743.39	
STP MAINT & MILITARY SCI BLDG	08B2J		1,479,105.40	
MAD CONCRETE & MEMBRANE REPS	08C2R		74,964.38	
SUP - MULTI-BLDG FIRE ALARM	08C3Y		242,486.57	
MSN-GLASS LAB SAFETY IMPROVE	08C3Z		561,956.81	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		76,000.00	
MIL - ENG. FIELD RET WALL/TURF	08G1X		389,419.12	
WHA-TV REMOTE EQUIPMENT REPLAC	08G3E		2,110,991.81	
OSH - 3RD AVE ROOF REPLACEMENT	0803L 0812F		258,526.50	
COL -FOX VALLEY COMM ARTS CTR.	0812H		1,139,224.22	
MSN-WSHP CHILLER NO.1 REPL	0813G		983,155.85	
MSN-WSHP CHILLER NO. I REPL 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 MIL-UTILITY TUNNEL MAINTENANCE	08J3G		711,892.41	
	08K1R		2,278,450.02	
GB - CAMPUS SWITCHGEAR REPLACE	08K1S		850,257.99	
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		2,199,867.27	
PLT - HTG PLANT BOILER REPLACE	08K1Y		706,786.99	
SYS ES NE UW RENOVATE RESTROOM ES NW UW EXT ENVELOPE REPAIR	08L1U		263,123.46	
	08L1X		85,778.00	
	08L1Y		5,627,610.67	
WTW ES SE UW STEAM COND REPAIR	08L1Z		185,839.39	
MSN SC STEAM/COND REPS	08L2C		715,532.82	
MSN ES2 SC EXT WINDOWS	09A1L		1,014,571.03	
STO ES2 NW ELEC SUBSTN REP	09A1M		2,108,766.04	
ES2 SC UW MAD WSHP SWITCHGEAR	09A1P		41,120.44	
SYS ES2 SE UW ELECTRICAL UPGRD	09A1Q		459,335.18	
MIL ES2 SE EMS FIRE UPGRADE	09A1U		1,336,179.97	
ES2 NW UW SUP BARSTOW HL RMDL	09A1Y		2,678,079.73	
MSN CHARTER HEATING PLANT REBU	09A2L		2,683,600.45	
MAD - ARLINGTON MANURE STORAGE	09A2P		779,494.93	
WTW-FISHER/WELLER RENOVATION	09A3F		69,664.33	

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2(Z)	Building Commission - Other Public Purposes	

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

2(Z) – Building Commission - Other Public Purposes
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2(2)			nposes	
Appropriation/ Project_Name MSN-WISPIC BOILERS/CHILLERS	Appr/ Project 10E2Y	Enumerated Authority	Allotted Authority 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		438,561.44	
GBY STUDENT SERVICES ROOF REP	10H1K		1,523,384.44	
PKS- MULTI-BLDG ENVELOPE MAINT	10H1M		507,988.37	
RF - LOT M RECONST/STORM WATER	10H1O		378,490.49	
STO RUNNING TRACK REPLACEMENT	10H1P		546,786.01	
OSH -ALBEE HALL CEILING/ FLOOR	10H1T		630,156.53	
MIL-ARTS VTR EXT ENVELOPE REPL	10H2P		1,211,929.55	
EAU THEATER REPAIRS	10I1D		192,257.51	
MIL - EMS EMERGENCY GENERATOR	10I1V		455,999.90	
OSH-CAMPUS STORM WATER IMPROVE	10I1X		303,180.93	
OSH - MULTI-BLDG ELEC SYS RENV	10I1Y		318,727.35	
OSH- KOHL PYHS ED BLEACHERS/FL	10I1Z		875,626.04	
PLT CAMPUS STORM WATER	10I2A		453,707.50	
MIL-GARLAND/ PEARSE HTG REPAIR	10I2G		312,372.00	
LAC HTG PLANT BOILER NO.3 REPL	10I2K		1,021,301.10	
MSN-CAMPUS STORM WATER PONDS	10I3D		2,215,533.77	
MSN-PITS 56/10-58/10 BOX REPL	10I3F		288,236.60	
MIL - MITCHELL HALL EXT DOOR	10 3		157,012.94	
MAD - ARTS LOFT ROOF REPLACE	10I3J		865,633.00	
MSN-LATHROP HALL EXT STAIRS	10I3K		403,426.49	
STP HTG PLANT CONTROLS REPLACE	10J1A		741,000.00	
SP - DEBOT TENNIS COURTS RENV	10J1B		453,121.26	
MIL - HTG PLANT CW SYS TURBINE	10J1D		630,800.00	
MSN-CHSP CW DIST PUMP VFD REPL	10J1M		224,610.68	
PKS-GREENQUIST HALL ELEV RENV	10J1P		306,129.42	
MIL -HTG PLANT CW SYS STRAINER	10J1Q		16,038.78	
LAC SO CAMPUS EXT LIGHTINGRENV	10J1R		1,058,948.13	
MSN-WEST CAMPUS CIRCUITS UPGR	10J1X		520,468.56	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		2,322,829.09	
EXT-UPHAM WOODS SEPTIC SYSTEMS	10J2F		308,170.37	
GB - EAST & NORTH CIRCLE DR.	10J2I		586,414.75	
WW- WILLIAMS FIELDHOUSE FLOOR	10J2R		557,152.90	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		2,262,243.16	
MSN-BIRGE HALL EXT MASONRY	10J2V		1,121,412.97	
STO MCCALMONT VOC REHAB SKYWLK	10J30		308,777.20	
RVF MULTI-BLDG FIRE ALARM UPG	10K1S		425,737.82	
MSN-DAYTON ST. CENTRAL UTILITY	10K2H		3,142,277.33	
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		2,474,411.19	
HEADQUARTER BARRIER FREE ACCES	10K2K		205,995.65	
SUP-CROWNHART HALL EXT WINDOW	10K2Q		365,749.55	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		37,950.15	
MIL NW QUAD CENTRAL UTIL EXTN	11A3M		4,255,714.36	
ST MILL HALL COMPUTER SERVER	11B2F		79,004.28	
STP LRC COMPACT SHELVING REPL	11B2L		563,807.28	
WTW LAUDERDALE DR STORM WATER	11B3C		205,896.14	
PKS-SPORTS & ACTIVITY CTR ROOF	11C2F		232,239.00	
COL UWRCH LIBRARY CLASSREMODEL	11E2P		116,255.17	
OSH ARTS&COMM AHU'S REPL	11F2K		2,231,027.42	
OSH - OSCEOLA ST. DUCTBANK	11F2M		170,033.85	
EAU LOWER CAMPUS STEAM LOOP	11H1B		1,347,839.02	
MIL- CHAPMAN HALL ROOF REPLACE	11H1V		418,244.67	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		1,238,951.51	
OUT ONTEIN AVE. I TIO UN ON DUA	1110		1,200,001.01	

2(Z) – Building Commission - Other Public Purpo	ses
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2(2)	- building Con	imission - Other Public Pu	rposes	
Appropriation/ Project Name PKS MOLINARO HALL ROOF REPL	Appr/ Project 11K1S	Enumerated Authority	Allotted Authority 225,688.00	<u>Balance</u>
MSN ARS SWINE MANURE MGMT RENV	11K1T		519,984.77	
COL UWWSH ENGINEERING LAB EQPT	11K1V		201,489.24	
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		92,327.40	
MSN COMP\SCI WARF ROOF REPL	11K2D		442,576.50	
STP TREEHAVENDORM WATERSYS REP	11L1X		252,750.00	
DEBOT STORM WATER RENOVATION	11L1Y		633,307.73	
MIL NW QUAD MULTIBLDG ELEV REN	12A1A		3,713,968.43	
MSN CHAMBERLIN HALL MASONRY RE	12A1B		555,958.30	
MSN ERB AHU COILS REPL FL10&14	12A1C		715,444.47	
MSN HIGHLAND AVE RECONSTRUCT	12A1D		512,777.11	
MSN UTILITY LIFT STATION REPR	12A1E		1,293,459.23	
EAU CAMPUS FIRE ALARM SYS RENV	12A1F		1,981,895.12	
STP CAMPUS FIBER OPTIC UPGR	12A1G		423,335.40	
STP CAMPUS SWITCHGEAR REPL	12A1H		900,734.29	
MSN LANGDON UTILITY TUNNEL REP	12A2Z		398,430.00	
MIL NWQ FIRE ALRM/TELCOMM RENV	12B1R		1,614,472.05	
OSH CENTRAL PLT COOLING TOWERS	12B2Q		1,036,638.35	
WTW ANDERSON LBRY ROOF REPL	12C2H		404,837.14	
LAC CTR FOR ARTS HVAC CNTLREPL	12C2K		550,672.98	
GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		897,931.31	
GBY N LEON BOND DR.RECONST	12C3C		118,446.01	
MSN ED SCI ACM CLNG TILE REPL	12C3D		475,137.61	
MIL SPAIGHTS PLZ WTR MAIN REPL	12D2Q		206,003.45	
STO SPORTS CTR BLEACHERS	12D3Z		459,353.71	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		2,085,526.01	
OSH PITS APC-H7 STEAM CONDRELO	12E1M		831,994.87	
COL FOX ENGINEERING BLDG EQPT	12E1T		484,452.04	
MIL NW BLDG B ROOF REPL	12E1W		659,851.84	
STO MCCALMONT HALL	12G3K		269,090.18	
SUP- STEAM DISTRIB SYS REPAIR	12I2S		1,619,684.45	
PKS GREENQUIST/WYLIE HL FIRESY	12K1O		1,266,641.90	
MSN-MEDICAL SCIENCES PARA	12L1U		332,723.45	
LAC SWITCHGEAR REPLACEMENT	13A2S		2,059,959.15	
EAU UPPERCAMPUS STEAM DISTRENV	13A2W		846,858.81	
MSN VAN HISE EXT ENVLPE REPAIR	13B2G		2,433,307.33	
OSH KOLF PHYS ED ROOF REPL	13B2R		424,050.25	
MSN WSHP WATR PUMP VFD REPLACE	13B2S		486,593.36	
STP MULTI-BUIDLING	13B2Z		568,271.35	
MIL MULTI-BLDG GEN REPLACE	13B3A		539,977.53	
MSN EXTVILAS HLWHA STUDIO B EQ	13B3B		248,209.92	
MSN MULTI-BUILDING	13C1I		2,282,497.43	
STO CTY OF MENOM ASSESSMENT	13C2S		209,434.13	
MSN CITY OF MADISON ASSESSMENT	13C3B		53,934.64	
SUP STEAM SYSTEM REPL PHASE 3	13D1S		562,467.07	
MSN DAYTON ST UTIL RENOV II	13D2T		2,612,373.28	
LAC TOLAND THEATER SOUND SYS	13E1A		521,248.21	
MSN SOC SCI ROOF REPAIR	13E1C		548,434.59	
MSN-VAN VLECK PLAZA DECK REPL	13E1D		361,611.69	
MSN NIELSEN STAD ROOF REPAIR	13E3P		1,626.83	
MIL GLRF AREA SWITCHGEAR REPL	13E3Q		301,602.38	
MSN-STEAM DISTR REPAIR	13E4S		2,552,000.19	
MSN CSHP CW DIST PUMP VFD INST	13E4T		396,400.00	
MSN-LAKESHORE UTL PIPING REPL	13E4U		3,971,200.00	
MSN WALNUT TUNNEL STAN REPLACE	13E4Y		329,900.00	
MSN MULTI-BLDG EMERXFER SWITCH	13E4Z		139,755.75	

2(Z)	— Building Commission - Other Public Purposes
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2(2)	- building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name MSN CAMPUS AUTO CONTR REPLC	Appr/ Project 13E5A	Enumerated Authority	Allotted Authority 2,221,045.97	<u>Balance</u>
MSN MULTI-BLDG FIRE ALARM SYS	13E5B		2,714,555.76	
MSN-MULTI-BLDG TILE ROOF RPR	13G1N		799,911.64	
MSN LORCH ST UTIL & ROAD REPL	13G1S		192,692.00	
MSN LAKE STLAWBLDG STREAM RENO	13H1L		2,427,576.10	
MSN VAN VLECK FIRE PUMP REPAIR	13H1N		254,976.53	
OSH STEAM CONDENSATE RENOV	13I2M		460,761.76	
PKS SANITARY SEWER SYS REPAIR	13J2Z		577,600.00	
MSN LIBRARY MALL ASSESSMENT	14A2C		188,539.11	
MIL CHEMBLDG LOAD DOCK DR REPL	14A2Z		374,649.31	
PLT MULTI-BLDG ELEVATOR RENOV	14B3P		1,489,149.83	
EAU SCHOFIELD EXT ENVELOP REPR	14B3S		2,016,337.44	
WTW FIBER BACKBONE UPGRADE	14C1D		1,091,958.55	
LAC FIBER OPTIC UPGRADE	14C1E		529,327.81	
LAC TECH DATA CTR HVAC RENV	14C1I		2,083,626.16	
COL ENGINEERING LAB BLDG EQPT	14C1J		349,077.75	
MSN WARF PLAZA DECK/LIGHT RENV	14C1V		400,111.02	
LAC MURPHY LIB EXT ENV REPR	14C1Y		583,564.36	
GBY SAFETY RAILINGS & STAIRS	14C2G		1,091,544.89	
EAU MCPHEE PHY ED EXT ENV REPR	14C2Q		1,222,956.16	
MSN MEMORIAL LIB AHU SF-1 UPGR	14E1L		524,938.31	
RVF KLEINPELL ARTS WINDOW REPL	14E1P		183,152.36	
LAC WIMBERLY STAIRWAY RAIL REP	14E2T		275,372.36	
MSN COMPUTER SCIENCE ROOF REPL	14E2U		400,883.43	
LAC CFA ELEVATOR/ENTRANCE RENV	14E4B		1,846,786.78	
EAU MCPHEE NATATORIUM AIR REPL	14E4C		797,482.78	
PKS POOL REPAIRS & UPGRADES	14F3L		359,612.64	
MIL EMS FREIGHT ELEVATOR REP	14G1M		350,096.00	
MIL ART HISTORY GALLERY	14H2P		392,400.00	
OSH BUCKSTAFF PLANETARIUM RENV	14I2S		1,095,900.00	
RVF MULTI-BLDG EMER GEN UPGR	14I2X		1,850,705.65	
EAU MCPHEE PHY STEAM/COND REPL	14I2Y		144,657.03	
SUP BARSTOW HALL EXHAUST RENV	14I2Z		1,212,943.98	
MIL NWQ FIRE PUMP/CTRLR REPL	14J1O		2,663,600.00	
STO SPORTS CTR EXT DOORS REPL	14J2C		662,284.58	
STO MULTI-BLDG EMER GEN UPGR	14J2F		1,259,812.57	
MIL KLOTSCHE FIELDHSE TRK REPL	14J2H		937,500.00	
PKS RTP REG CTR LIGHTING REPL	15A1R		1,104,509.44	
GBY-INSTRUCT SERV PLAZA/ROOF	15A1V		680,900.00	
MSN SOCIAL WORK AREA ROOF REPL	15A1X		254,999.68	
PLT STEAM & CONDENSATE REPL	15A1Z		2,498,378.17	
MSN ELM DR LIFT STATION RENV	15B1Z		884,600.00	
PKS REPAIR SAC ROOF AREA #4	15D2Y		211,517.01	
COL UWBRB SCIENCE BLDG ADDN	15E1D		1,199,661.98	
STP-NFAC Jenkins Theat HVAC	15E1R		2,100,290.41	
PLT - Karrmann Lib Pza Deck Re	15J1Q		937,523.38	
RVF DAVEE LIBRARY ROOF REPL	15J2D		537,883.02	
MSN-Nielson Tennis Stad Roof	15J2F		320,780.02	
MSN CHARTER ST SUBSTATION ADD	15L1S		485,449.29	
MSN-LIMNOLOGY LIFT STN&FCE M R	16B1C		584,400.00	
EXT UPHAM WOODS WATER&ADA IMPV	16C2Q		362,000.00	
MSN - Johnson St. Steam/Conden	16E1D		3,319,600.00	
MSN ENG HL ELEVATOR #5 RENOV	16F1T		515,000.00	
MSN CURTIS POND REHABILITATION	16H2U		517,400.00	
WTW-Upham Hall Roof Repl	16H2X		988,208.72	
MSN-MED SCIENCE CTR ELEV REPLA	16J2O		870,400.00	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name WTW-Will CTR PESD BRIDGE REPL	Appr/ Project 16L1S	Enumerated Authority	Allotted Authority 587,400.00	Balance
WTW CHILLER PLANT UPGRADE	17E2E		2,850,000.00	
STO FUEL RELIABILITY UPGRADE	17E3B		2,192,100.00	
SUP UPGRADE FUEL RELIABILITY	17F1D		3,005,400.00	
PLT UPGRADE FUEL RELIABILITY	17F1E		2,654,420.00	
STP FUEL RELIABILITY UPGRADE	17G1M		2,559,110.00	
OSH FUEL RELIABILITY UPGRADE	17G1N		2,475,312.00	
GBY WEIDNER CTR LTG RENOVATION	17I1G		745,000.00	
MIL GOLDA MEIR LIBRARY RENOV	17I1M		1,375,000.00	
RVF ELECTRIC SUBSTATION REPL	17I2C		2,528,100.00	
COL-UWMSF STEM CTR ADDN EQPT	17J2J		974,868.10	
COL-UWMAN SCI BLDG ADDN EQPT	17J2K		1,500,000.00	
MSN CHARTER ST CH WTR VALVES	18A1Y		1,380,800.00	
MSN PRIMATE CTR CH WTR EXPAND	18A1Z		1,576,800.00	
MSN-MULTI BLDG ELE SGLE B JK R	18A2C		2,925,000.00	
EXT WI PUBLIC TV DIGITAL TRANS	18B2H		2,000,000.00	
SUP HWY2/BELKNAP ASSESS IMPROV	18C2N		76,490.99	
STP NFAC N STAIR TOWER REPAIR	18D1N		518,400.00	
MIL IT INFRASTRUCTURE RENOV	18E3E		3,748,000.00	
MSN-Mech Eng Bldg Env Stab	18F1X		2,596,000.00	
STO JARVIS TECH WING ROOF REPL	18H2D		1,158,000.00	
LAC MITCHELL E. & W. ROOF REPL	18H2E		1,648,572.97	
RVF ELEC DIST EQUIPMENT REPL	18H2F		1,072,000.00	
RVF-Fiber Backbone Replacement	18H2I		2,369,000.00	
SUP FIBER OPTIC BACKBONE REPL	1811G		707,900.00	
EAU-HEATING PLNT FUEL RELIAB	1811G 1811H		2,709,300.00	
LAC-HEATING PLANT FUEL RELIAB	18111		2,966,700.00	
RVF-HEATING PLANT FUEL RELIAB	1811J		1,331,900.00	
MIL-Engineering, Math, Sci Ren	1812Q		2,990,000.00	
PKS UNDERGROUND UTIL RENOV	1812Q		4,023,300.00	
PKS-Sports & Acti CTR Pool Bas	18J2F		1,764,600.00	
GBY ENV SCI MEP RENOVATION	1852F		2,528,000.00	
OSH MULTI BLDG ELEVATOR RENOV	18K1J		2,971,700.00	
OSH HALSEY SCI CTR STEAM UTIL	18K1K		449,100.00	
STO-Johnson Fieldhouse AHU Rep	18K1K		797,700.00	
OSH CLOW SS / HALSEY ROOF REPL	18K2H		884,600.00	
EAU HAAS FINE ARTS RIGGING REN	18K2I		2,997,700.00	
PLT ART BLDG EXT ENVELOPE REP	18K2J		2,424,400.00	
STO MULTI BLDG FIRE ALARM SYS	18K2K		2,045,000.00	
WTW-Drum Hall/Hyer Hall/ Unv e	18K2L		1,405,600.00	
MIL ZELAZO CTR FOR PERFORM ART	18L1Q		930,000.00	
RVF Davee Library Elec Dist Eq	19A2J		1,405,900.00	
PLT-Roof Replacement Areas 3-6	19A3A		1,378,300.00	
MIL Heating Plant Stack Replac	19B2E		458,500.00	
WTW HEATING PLANT BOILER 6 UPG	19B2L		228,000.00	
OSH-Heating Pt Stm Tunnel Rprs	19D1U		329,000.00	
MSN-Van Hise Hall Stairwell Pr	19E3L		987,000.00	
STP-STEAM PITS REPL	19E32		1,495,300.00	
WTW-TW PARKING LOT 17 RESCONST	19F2W		105,000.00	
STO Htg Plt Window Wall Repl	1964H		566,600.00	
MSN WVDL BARRON-REPL BLDG AHU	19G4FI 19J3Y		544,300.00	
PLT-PIONEER TWR ELEV RENOV	19J4H		972,000.00	
LAC CTR ARTS FRCK&TLD THR REP	20A3E		750,000.00	
WTW Young Aud Dimming/Lighting	20A3E 20B2E		1,802,600.00	
STO ELEC DIST UTILITY PIT REPL	20B2E 20B2H		575,100.00	
MSN WHA Boardwalk Replacement	20B2F		258,200.00	
Mon White Doardwark Replacement	20001		200,200.00	

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MIL-ARTS CTR ADD FAC & SOF REP	20B3M	· · · · ·	1,351,600.00	
LAC Eagle Ctr/Wing Tech Roof	20D2H		469,600.00	
WTW Anderson Library Roof Repl	20D2I		2,460,700.00	
EAU Haas Fine Arts Roof Repl	20D2R		1,183,000.00	
LAC Murphy Library Storm Drain	20D3B		594,900.00	
PLT PHY ASSIST PROG SPACE RENV	20D3C		2,504,000.00	
MSN - Eng Hall Roof Replace	20E2V		2,158,000.00	
MSN VAN HISE PRECAST PANEL REP	21D3C		3,000,000.00	
MSN - STORM WATER DRAINAGE SYS	98593		2,041,312.24	
Closed	CLSD		251,786,108.48	
			623,536,861.24	14,402,523.76
INFRASTRUCTURE-245 BCM 1/2000	Z4600	1,053,903.21		
Closed	CLSD		1,053,903.21	
			1,053,903.21	0.00
INFRASTRUCTURE-255 BCM 1/2000	Z4700	269,426.86		
Closed	CLSD		269,426.86	
			269,426.86	0.00
INFRASTRUCTURE-370	Z4750	10,559,850.00		
COPPER FALLS WASTEWATER TR FAC	16B2G		481,500.00	
PRINCETON LOCK & DAM RENOVATE	16H2J		2,406,000.00	
PENINSULA SP T/S BLDGS UPGRADE	17J1H		2,030,200.00	
Pattison SP Bridge and Trail W	18I1L		1,046,000.00	
WHITE RIVER FISHERY REPAIR	18I1M		1,203,000.00	
REPAIR TRAIL & BRIDGE WASHOUTS	18K1Z		1,851,100.00	
Grand River Marsh Dam Repair	18L2W		741,200.00	
Resurface Long Valley Rd	19G3J		449,017.41	
			10 000 017 11	054 000 50

10,208,017.41 351,832.59

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
INFRASTRUCTURE-410 BCM 1/2000	Z4800	83,738,275.52		
KMCI - HOUSING UNIT SECURITY	06I1T		199,250.00	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		126,907.97	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		15,764.42	
RGCI - STORM WATER DRAINAGE	09L2L		1,023,256.70	
JCI - SAFETY IMPROVEMENTS	10A1I		356,368.03	
KMCI - FIRE ALARM UPGRADES	10A3Q		870,785.42	
KMCI - WATER TOWER REPAIRS	10A3R		211,250.79	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		245,815.90	
WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		1,916,996.31	
OSCI-CIMS DOOR CONTROL REPLACE	10G2N		1,570,896.39	
FLCI - WASTE TREATMENT PLANT	10G2R		1,473.48	
DCI - INTAKE EXPANSION REPLACE	10G2S		1,143,124.28	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		4,347,865.10	
KMCI - TOWER IMPROVEMENTS	10J3G		824,300.52	
CCI - SECURITY ENHANCEMENTS	10J3I		544,356.58	
LHS HVAC RENOVATIONS	10L2H		199,988.60	
WCI - SEGREGATION HEATING	11G1T		624,157.85	
CCI - SECURITY CAMERA SYS UPGR	11G3E		1,028,998.55	
OSCI - SECURITY CAMERA SYS UPG	11G3F		1,865,413.20	
KETTLE MORAINE CORR INST- PLYM	12B3O		202,597.00	
CCI S-6 CHILLER REPL REVISED	12C3H		242,782.89	
WAUPUN CORREC INST ROOF REPAIR	12C3P		170,970.00	
STANLEY GYM 1&2 ROOF REPL	12G1D		219,355.00	
REECC-SHOWER PLUMBING VENT PRJ	12H1H		387,220.20	
FIRE ALARM SYSTEM RPL PROJ	12J2G		593,179.53	
RADIO REPLACEMENT PROJECT	12J2J		3,828,070.35	
ELECTRICAL DOOR CONTROL UPGDE	12J2K		1,411,453.35	
FOX LAKE CORR SEWER REMED	13D2J		1,310,000.00	
PDC SOUTH HOUSING PLUMBG	13D2K		204,481.17	
WAUPUN OFFICER STN REPAIRS	13D2L		219,999.99	
FOX LAKE VOC WELDING VENTLTN	13E1N		211,680.56	
RACINE CORR HOT WATER HTR	13E1P		921,259.47	
MILW SEC DET FAC ROOF REPL	13E5R		497,975.16	
KMCI-WATER AND SEWER REPLACMEN	13F1C		1,174,815.49	
WCI-ABSORP CHILLER REPAIR/REPL	13F3I		717,575.36	
CVCTF - ELEVATOR UPGRADE	13F3K		1,664,124.27	
DOC - STATEWIDE-RADIO UPGRADE	13H1R		3,398,976.48	
SOGS ANNEX BLDG ROOF REPL	13H2X		184,063.31	
DOOR CTRL&PAGING SYS REPLACEMT	13L1Z		1,534,000.00	
TCI NEW INFIRMARY	14B1T		400,000.00	
FLCI VOC&FOOD SVC BLDG REPR	14E1K		465,908.46	
STURTEVANT CTR SECURITY IMPRV	14E3V		1,260,000.00	
FLCI SEG UT SECURITY CTRL REPL	14E4A		663,220.50	
DOC JCI LIGHTNING/GROUNDING	14E5H		684,021.01	
PRIMARY ELEC SYS REPLACEMENT	14H2G		1,390,000.00	
LHS SAFETY IMPROVEMENTS	16A1D		2,054,300.00	
MWCC Site Sec Improv	17D1H		572,300.00	
DACC EARNED REL PROG SPACE REM	17I1T		723,900.00	
DCI SURVEILLANCE UPGRADE	17K2I		1,470,000.00	
OSCI NEW SRTU & DU PROG SPACE	18H2J		1,000,000.00	
OCI - LHS/CLS WATER RESERVOIR	18I1P		537,500.00	
JCI/OCI RADIO SYSTEM REPLCE	18J2J		1,504,500.00	
RCI/KMCI RADIO SYSTEM REPLCE	18J2K		1,708,500.00	
WCI RHU DOOR CONTROL REPLACE	19C1D		448,000.00	
GCC Bridge Repair	19E3O		728,000.00	

2(Z) – Building Commission - Other Public Purposes

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Appropriation/ Project_Name DCI Chiller Rep	Appr/ Project 19F2S	Enumerated Authority	Allotted Authority 745,000.00	<u>Balance</u>
LHS/CLS Lvg t wdw dr replaceme	19G3B		2,844,300.00	
PDCI Stm le Rep MQ to S Hsing	19H2F		712,000.00	
GBCI Food Service Roof Replace	19H2G		573,000.00	
DCI INF NURSE CALL SYS REPLA	19H2Y		753,600.00	
MWCC BALLISTIC GLASS UPGRADE	19J1E		339,500.00	
OCI BAS Upgrade	19J2T		2,127,300.00	
RCI BAS UPGRADE	19J2U		1,344,400.00	
RCI Asphalt Replacement and Re	19J2Y		1,100,600.00	
OSCI Food Service Upg & Rep	19K2G		2,982,000.00	
JCI Elect Contl & Brkr Repl	19K2L		2,233,000.00	
SCI ARMORY RELOCATION	19K2W		457,600.00	
TAYCHEEDAH BAS UPGRADE	19L1H		500,800.00	
PCCI&CVCTF RADIO SYSTEM REPL	21C1W		1,091,400.00	
GBCI RADIO SYSTEM REPL	21C2D		703,800.00	
OCI RADIO SYSTEM REPL	21C2E		724,200.00	
TCI RADIO SYSTEM REPL	21C2F		724,200.00	
NLCI RADIO SYSTEM REPL	21C2G		703,800.00	
Closed	CLSD		7,362,045.92	
			79,844,245.56	3,894,029.96

2(Z)	— Building Commission - Other Public Purposes
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2(2)	- Building Con		iposes	
Appropriation/ Project_Name INFRASTRUCTURE-435 BCM 1/2000	<u>Appr/ Project</u> Z4900	Enumerated Authority 134,884,567.15	Allotted Authority	<u>Balance</u>
WRC -AIR TEMPERING- A-BUILDING	06D2N		2,377,607.30	
CWC-WATER DIST. SYSTEM IMPROVE	09G1Q		810,795.50	
CWC - BUILDING #2 RENOVATION	09G1R		723,432.78	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,053,632.01	
WRC - VIDEO SURVEILLANCE SYS	10D2P		463,251.57	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		228,706.76	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		431,020.66	
MMHI - STORAGE BUNKER REPAIR	11E2D		468,602.43	
WINNEBAGO MENTAL HEALTH INST	11H2A		2,787,725.29	
SWC - FIRE DETECTION UPGRADE	11H2E		338,900.00	
MMHI-LIFE SAFETY CODE UPGRADES	11J1L		1,066,817.02	
ELEVATOR RENOVATION	11J2N		810,205.59	
MMHI - PIT 2-3 STEAM LINE REPL	11J2Z		375,444.18	
SOUTHERN WISC CENT UNION GROVE	12A1W		809,701.68	
MENDOTA MENT HLTH INSTIT MAD	12A2A		308,351.04	
STEAM AND CONDENSATE LINE REPL	12B1X		288,962.88	
SWC SANIT & STORM SEWER SYSTEM	12C1G		378,523.97	
DHS MMHI COAL SYSTEM UPGRDE PR	12F3C		369,672.26	
WMHI SHERMAN HALL ROOF REPLC	12G1F		207,904.00	
NWC BROOKSIDE ROOF REPLCMENT	12G1G		892,625.09	
ELECTRICAL SYSTEM UPGRADE	12I1M		709,751.46	
ALTERNATE WATER SUPPLY PRJ	12I1N		257,765.84	
PETROLEUM TANK UPGRADES	12J2X		281,760.87	
STEAM LINE REPLACEMENT PRJ	12J2Y		562,118.25	
DHS - STATEWIDE-RADIO UPGRADE	13G1D		3,072,918.87	
DHS-CWC-BLDG 5 RENOVATION	13I1C		3,113,765.76	
WI RESOURCE CTR PAKING LOT	13J3I		574,112.28	
NORTHERN WI CTR 1ST ST REPAVIN	13J3J		248,066.70	
WMHI GORDON HALL CHILLER REPL	14A2U		1,184,684.90	
MMHI CENTRAL PLT CHILLER REPLC	14A2V		2,594,900.00	
NORTHERN IND BLDG CHILLER REPL	14A2W		365,528.49	
SRSTC AIRTEMPERING PATIENT ARE	14F2B		524,329.26	
WRC BLDG B AIR TEMPERING	14F2C		1,574,000.00	
CWC STEAM DIST LOOP FUND LTR	14F3A		2,988,000.00	
MMHI GOODLAND HL PERIMETER SYS	14G2N		544,448.17	
GOODLAND HALL E SEC UPGRADES	14121		1,881,448.92	
CWC FIBER OPTIC NETWORK UPGRAD	14I3D		259,400.00	
MMHI PAGING SYSTEM IMPROVEMENT	14K1N		251,237.14	
DHS WMHI DUAL ELECT SERVICE	16C3C		499,364.58	
WRC UNIT A-4 OBS CELL REMODEL	16E3C		505,800.00	
SRSTC STRUCTURED CABLING UPGR	17E2J		385,600.00	
SWC ELEC SYS SAFETY IMPROVTS	17110		630,800.00	
SRSTC ELEC SYS SAFETY IMPVTS	17I1P		269,508.04	
SWC STEAM CONDUIT PIT 19 TO 22	17K1M		1,200,000.00	
SWC Cottage 18 Roof Replacemen	17K1W		755,100.00	
NWC SANITARY SEWER REPAIRS	17L1J		460,632.73	
WMHI PERSONAL DURESS SYSTEM	17L1K		1,449,600.00	
WMHI Facility Wide Building Au CWC BLGS 2 & 4 ROOF REPLACE	18A1V 18A1W		2,058,000.00 846,700.00	
	18A1X		838,200.00	
	18B1F		5,993,700.00	
	18D1U		625,064.51	
WRC HUGHES HL SHOWER RM RMDL	18D1X		1,265,500.00	
	18D2D		448,133.04	
MMHI JUVENILE CTR UTILITY REL	18F1O		10,000,000.00	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CWC CARD ACCESS SYSTEM	18G1N	-	564,400.00	
SWC UTILITY IMPROVEMENTS	18G1O		4,970,300.00	
CWC PLUMBING SYS IMPROVEMENTS	18G1V		2,988,000.00	
MMHI STOVALL HALL ROOF REPLACE	18J1E		1,256,000.00	
WRC OSH HUGHES HALL ROOF REPL	18J1O		1,180,600.00	
CWC Steam System Repairs	19E3N		4,400,000.00	
WMHI Sherman Hall AHU Replace	19J1Z		2,979,800.00	
MMHI Steam Turbine Gen Imp	19J2A		840,000.00	
WMHI Bathroom and Shower Remod	19J2V		2,879,000.00	
AIR TEMPERINGS BLDG N, P, C	19K1F		1,275,400.00	
AIR TEMPERING BLDG B UTS 5 6	19K1G		2,994,600.00	
SWC - Food Service HVAC Impr	19K1S		2,105,900.00	
SWC Roof Replacement Unit B	19L1C		2,227,300.00	
SRSTC - Rwy & Pkg It repr Ph 1	19L1Y		1,477,400.00	
SWC Steam Loop Improvements	20A1F		4,900,000.00	
SRSTC Boiler Burner/Cntrls Rpl	20B1F		1,054,200.00	
CWC Staff Call/Paging System	20C2W		2,448,000.00	
SWC Roadway Improvements	20D1U		2,348,600.00	
BUILDING B AIR TEMPERING PH II	20G1M		3,000,000.00	
MMHI DEAERATOR REPLACEMENT	20J2O		1,099,900.00	
Closed	CLSD		20,512,237.34	
			131,913,459.16	2,971,107.99

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

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Appropriation/ Project Name INFRASTRUCTURE-465 BCM 1/2000	<u>Appr/ Project</u> Z5000	Enumerated Authority 26,967,546.77	Allotted Authority	<u>Balance</u>
ES3 SC DMA MADISON FACILITIES	09B2D		14,907.25	
TOMAH ARMORY REMODEL	11E1U		516,193.53	
STH ARMORY TOILET/ SHOWER	11E1W		258,929.59	
FDL.WAUP/CLIN - TOILET/SHOWER	11E2B		601,199.37	
MULTI-SITE TOILET SHOWER UPGR	11E2V		368,119.40	
ANTIGO/ MERRILL TOILET SHOWER	11E3L		419,831.87	
JOINT FORCES HQ MADISON	12B2E		21,320.00	
SUSSEX FMS#5 UPGRADE HVAC	12B3X		177,916.01	
ARMORY REMODEL PROJECT	12J3Q		386,144.66	
MAD JFHQ EMERG GEN INSTALL	13A3K		111,238.53	
MADISON JFHQ REPLACE CHILLER	13D3I		140,218.23	
WAUSAU ARMORY ASPHALT REPAIR	13I1F		210,566.92	
OAK CREEK VEHICLE STORAGE COMP	13I2U		226,309.67	
STEVENS PT A/C & ELECTRICAL	13I3B		312,704.80	
ONALASKA MVSB STORAGE FACILITY	13I3C		53,697.46	
PORTAGE MOTOR VEH STORAGE FAC	13I3D		241,957.21	
SUSSEX ARMORY MOTOR VE STORAGE	14F1E		83,697.92	
RIVER FALLS MECH UPGD BOILER	14G2B		525,467.17	
RICE LAKE MECH UPGRADE BOILER	14G2C		600,899.73	
DMA SPOONER ARMORY REPL BOILER	14020 14H2A		760,497.10	
WIS RAPIDS MECH UPGRADE BOILER	14H2B		,	
			1,175,108.89 167,750.00	
DMA RHINELANDER REPL EQUIP	14I1Y			
FT ATKINSON POC PARKING LT REH	14J2B		105,425.18	
TOMAHAWK PERIMETER FENCE CONST	15D2P		92,178.08	
Latrine/Supply Area Remodel	15I1E		142,709.94	
SUP-ARMORY REPL BLR UP ELECT	15J1X		1,076,810.00	
ASHLAND-REPL BOILER/UPG ELECT	15J1Y		699,207.76	
Kenosha Armory Site Fenc Proj	16H3F		183,100.00	
REPAIR POV PARKING	16H3K		30,740.00	
Plymouth Armory Upgrade Kitche	16I1R		398,575.31	
JFHQ CYBER PROTECTION BLD-OUT	16J1A		251,280.00	
CONSTRUCT POV PARKING ADDTN	17D1R		205,950.00	
EXP POV PARKING CAMP WILLIAMS	17D1U		128,120.18	
CAMP WILLIAMS BLDG 41 RENOV	17D1V		728,975.00	
ELECTRICAL SERVICES UPGRADE	17E1A		268,772.74	
INSTALL SITE FENCING	17E1B		342,825.00	
REPL STM BOILER & AC-WATERTOWN	17E1C		1,475,900.00	
STARC HDQTRS ROOF REPLACEMENT	17G10		441,050.00	
RESURFACE POV LOT - TOMAHAWK	17G2L		178,300.00	
WI RAPIDS POV PKG LOT RESURF	18C1A		163,560.00	
WRIGHT ST ARMORY ROOF REPL	18C2I		524,800.00	
REMODEL PHASE 2	18C2O		765,300.00	
CONSTRUCT PJY TRNG ROOM ADDN	18E1V		455,640.00	
HAYWARD ARM BOILER & HVAC REPL	18E2L		1,229,262.00	
TOMAH ARMORY ROOF REPLACE	18F2V		189,000.00	
Remodel Phase 2	18I1C		740,600.00	
Reno Toilet/Shower Fac & HVAC	18K1T		726,850.00	
CHIP FALLS FACILITY MAINT BLDG	18K1U		247,900.00	
RESURFACE/EXPAND POV PARKING	18K1V		275,600.00	
EXPAND MOTOR VEH STOR COMPOUND	18L1S		281,700.00	
POV Parking Improvements	19C1X		540,000.00	
Repl JFHQ Fire Alarm Sys	19K2I		249,775.00	
UPG BOILERS & INSTALL PWR HT S	20A1C		423,200.00	
Closed	CLSD		3,941,501.77	
			24,879,283.27	2,088,263.50

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2(Z)	Building Con	nmission - Other Public Pu	rposes	
	<u>ppr/Project</u>	Enumerated Authority	Allotted Authority	Balance
INFRASTRUCTURE-485 BCM 1/2000	Z5100	7,154,787.77		
CBOC SHEMANSKE HALL REMODEL	13A2M		670,795.01	
KING ADA BATHROOM UPGRADES	13B3F		182,100.00	
KING BOILER REPLACEMENT	13D2C		1,378,125.00	
KING AUDIO/VISUAL SECURITY PRJ	14E4P		154,700.00	
KING AINSWORTH&MARDEN FLOORING	14L1P		126,100.00	
Campus Site Work	18I2X		2,502,000.00	
Closed	CLSD		355,861.77	
			5,369,681.78	1,785,105.99
MSN BIOTECHNOLOTY BLDG ADDTN	Z6000	17,986,379.56		
Closed	CLSD		17,986,379.56	
			17,986,379.56	0.00
MSN OTHER BIOSTAR PROJECTS	Z6050	136,372,000.00		
MSN MICROBIAL SCIENCE BLDG.	00K4A		42,920,793.00	
MSN-BIOCHEMISTRY II BUILDING	05F1K		43,444,163.21	
Closed	CLSD		49,860,978.59	
			136,225,934.80	146,065.20
CAPITAL ACQUISITION 01-03	Z7000	3,467,809.47		·
Closed	CLSD		3,467,809.47	
			3,467,809.47	0.00
CAPITAL ACQUISITION 07-09	Z7050	2,499,396.71		
Closed	CLSD	,,	2,499,396.71	
			2,499,396.71	0.00
WILLOW RVR ST PK-LF DAM REPL	Z8000	6,541,700.00	_,,	0.00
WILLOW RVR SP L FALLS DAMS REN	16D1I	0,011,100.00	5,141,700.00	
PENINSULA SP EAGLE TOWER REBLD	17I1Q		1,172,000.00	
TENINGGER OF EAGLE TOWER REDED	nn Q		6,313,700.00	228,000.00
YELLOWSTONE LAKE PARK - CAMPGRD BLDG	Z8A10	1,046,900.00	0,515,700.00	220,000.00
TELEOWSTONE LAKE FARK - CAMPORD BEDG	20410	1,040,900.00	0.00	
			0.00	1 046 000 00
	70400	1 005 000 00	0.00	1,046,900.00
COUNCEL GROUNDS PARK - CAMPGRD BLDG	Z8A20	1,085,600.00	0.00	
			0.00	
			0.00	1,085,600.00
WAUSAU SERVICE CENTER - SERVICE CTR AD	Z8A30	382,400.00		
			0.00	
			0.00	382,400.00
		\$2,955,419,200.00	2,790,762,545.60	164,656,654.40

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

Appropriation/ Project Name MEDICAL COLLEGE OF WISCONSIN	Appr/ Project ZB100	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 ZBB10	Enumerated Authority 1,048,300.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	1,048,300.00
		\$1,048,300.00	0.00	1,048,300.00

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

As of June 30, 2021 2(ZBD) – Lac Du Flambeau - Cultural Center

-1				
Appropriation/ Project Name LAC DU FLAMBEAU CULTURAL CNTR	Appr/ Project ZBD10	Enumerated Authority 250,000.00	Allotted Authority	<u>Balance</u>
LAKE DU FLAMBEAU - TRIBAL-CTR	11I2R		250,000.00	
			250,000.00	0.00
		\$250,000.00	250,000.00	0.00

State Of Wisconsin **General Obligation Authority**

As of June 30, 2021

2(ZBE)	– Dane County; livestock facilities
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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DANE CNTY LIVESTOCK FACILITIES	ZBE10	9,000,000.00		
DANE CO LIVESTOCK FACILITIES	13H1S		9,000,000.00	
			9,000,000.00	0.00
		\$9,000,000.00	9,000,000.00	0.00

	2(ZBF) — KI Convention Center-Greer		
Appropriation/ Project_Name KI CONV CNTR-GB	<u>Appr/ Project</u> ZBF10	Enumerated Authori 2,000,000.00	
KI CONVENTION CENTER - GB	13H1T		

<u>ation/ Project_Name</u> ITR-GB	Appr/ Project ZBF10	Enumerated Authority 2,000,000.00	Allotted Authority	Balance
NTION 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 Allotted Authority **Balance** Appropriation/ Project_Name Appr/ Project **Enumerated Authority** HR ACADEMY ZBG10 1,500,000.00 Closed CLSD 1,500,000.00 1,500,000.00 0.00 \$1,500,000.00 0.00 1,500,000.00

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

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

Appropriation/ Project_Name FACILITY RENOVATION & EQUIP	<u>Appr/ Project</u> ZBIA0	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	Appr/ Project ZBJA0	Enumerated Authority 5,000,000.00	Allotted Authority	<u>Balance</u>
BRADLEY SPORTS & ENTERTAINMENT	10E1E		4,999,999.09	
			4,999,999.09	0.91
		\$5,000,000.00	4,999,999.09	0.91

As of June 30, 2021 2(ZBK) – Medical College of Wisconsin Inc.

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

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

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

2(ZBN) — Civil War Exhibit

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

2(ZBO) – AIDS Network, Inc.

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

2(ZBQ) — Wisconsin Maritime Center of Excellence

Appropriation/ Project_Name WI MARITIME CNTR OF EXCELLENCE	Appr/ Project ZBQ10	Enumerated Authority 5,000,000.00	Allotted Authority	Balance
WI MARITIME CTR OF EXCELLENCE	13K1T		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

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

Appropriation/ Project_Name MIL POLICE ATH-YOTH ACTIV CTR	<u>Appr/ Project</u> 2ZBR0	Enumerated Authority 1,000,000.00	Allotted Authority	<u>Balance</u>
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 HMONG CULTURAL CTR - LA CROSSE	Appr/ Project ZBS20	Enumerated Authority 250,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		250,000.00	
			250,000.00	0.00
		\$250,000.00	250,000.00	0.00

Closed

State Of Wisconsin General Obligation Authority

As of June 30, 2021 **Children's Research Institute**

	2(ZBT) — Childre
Appropriation/ Project_Name	Appr/ Pro
CHILDREN'S RESEARCH INSTITUTE	ZBT50

tion/ Project_Name RESEARCH INSTITUTE	Appr/ Project ZBT50	Enumerated Authority 10,000,000.00	Allotted Authority	<u>Balance</u>
	CLSD		10,000,000.00	
			10,000,000.00	0.00
		\$10,000,000.00	10,000,000.00	0.00

2(ZBU) _ Domestic Abuse Intervention Service Facility a

Appropriation/ Project Name DOM ABUSE INTERV SERV FACILITY	Appr/ Project ZBU10	Enumerated Authority 560,000.00	Allotted Authority	<u>Balance</u>
DAIS FACILITY AND SHELTER	13K1U		560,000.00	
			560,000.00	0.00
		\$560,000.00	560,000.00	0.00

2(ZBV) — Carroll University

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

2(ZBW – Wis Agric Edu Ctr

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

2(ZBX) – EC Confluence Arts

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

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

0.00 0.00

Myrick Hixon EcoPark Inc

2(20	n EcoPark, Inc.			
Appropriation/ Project_Name EDUCATIONAL CTR CONSTRUCTION	Appr/ Project ZCH10	Enumerated Authority 500,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		500,000.00	
			500,000.00	0.00
		\$500.000.00	500.000.00	0.00

State Of Wisconsin General Obligation Authority

As of June 30, 2021

2(ZCJ) – Madison Children's Museum

Appropriation/ Project_Name MUSEUM CONSTRUCTION GRANT	<u>Appr/ Project</u> ZCJ10	Enumerated Authority 250,000.00	Allotted Authority	Balance
Closed	CLSD		250,000.00	
			250,000.00	0.00
		\$250,000.00	250,000.00	0.00

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

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

2(ZCQ) – La Crosse Center

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

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

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

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

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

As of June 30, 2021 Buildina Commission: Center

	2(ZCX)	Building Con	nmission: C
dank Nama		Ammul Dusisst	F

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

State Of Wisconsin General Obligation Authority As of June 30, 2021 Educational Communications Facili

2(ZD) — Educational Communications Facilities					
Appropriation/ Project Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	Balance	
DIGITAL TELEVISION CONVERSION	ZD050	14,194,670.34	Anotted Additionty	Dalarice	
Closed	CLSD		14,194,670.34		
			14,194,670.34	0.00	
LAPHAM PEAK TOWER RELOCATION	ZD100	525,766.00	, ,		
Closed	CLSD		525,766.00		
			525,766.00	0.00	
TOWER REPLACEMENT	ZD150	1,308,496.35			
BRULE WHSA TOWER REPLACEMENT	11G1X		358,490.85		
Closed	CLSD		950,005.50		
			1,308,496.35	0.00	
INSTRUCTIONAL TV TRANSMITTERS	ZD200	212,173.71			
Closed	CLSD		212,173.71		
			212,173.71	0.00	
DOT TOWER	ZD250	95,827.44			
MULTIPLE AGENCY - CHILTON GAP FILLER	TOWERBA3E		95,827.44		
			95,827.44	0.00	
WAUSAU DIGITAL TOWER	ZD300	284,115.95			
Closed	CLSD		284,115.95		
			284,115.95	0.00	
CAPITAL EQUIPMENT PURCHASE	ZD400	712,803.36	- 10 000 00		
Closed	CLSD		712,803.36	0.00	
	75.500	5 0 17 100 00	712,803.36	0.00	
	ZD500 CLSD	5,217,498.02	F 047 400 00		
Closed	CLSD		<u>5,217,498.02</u> 5,217,498.02	0.00	
ED COMM BOARD - RESIDUAL	ZD600	653,959.37	5,217,490.02	0.00	
Closed	CLSD	055,959.57	648,082.26		
Closed	CLOD		648,082.26	5,877.11	
NETWORK BROADCASTING REPLACEMT	ZD700	597,774.96	040,002.20	5,077.11	
Closed	CLSD	337,774.90	597,774.96		
Closed	GLOD		597,774.96	0.00	
EMERGENCY WEATHER WARNING SYST	ZD900	365,914.50	551,114.50	0.00	
Closed	CLSD	000,01-1.00	365,914.50		
0.000	0200		365,914.50	0.00	
		\$24,169,000.00	24,163,122.89	5,877.11	
			, ,	-,	

	As of June 30, 2021
2(ZDB) _ (Grand Opera House in Oshkosh

-1				
<u>Appropriation/ Project Name</u> OPERA HOUSE REPAIR & RENOVATE	Appr/ Project ZDB10	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(ZDC) – Aldo Leopold climate change classroom and Int

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

2(ZE) — Historical Society - Self-amortizing Facilities	
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Appropriation/ Project Name CIRCUS WORLD EXHIBIT	<u>Appr/ Project</u> ZE100	Enumerated Authority 753,410.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		753,407.65	
			753,407.65	2.35
MADELINE ISLAND - HISTORICAL	ZE200	275,890.00		
Closed	CLSD		275,885.81	
			275,885.81	4.19
		\$1,029,300.00	1,029,293.46	6.54

As of June 30, 2021	
2(ZEM) – Historical Society - Historic Red	cords

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

2(ZF)	— Historical So	ciety - Historic Sites		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
OLD WORLD WISCONSIN	ZF200	3,091,710.34		
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		1,265,954.62	
Closed	CLSD		1,825,755.72	
			3,091,710.34	0.00
MULTIPLE HISTORIC SITES	ZF300	6,268,001.62		
WHS - LEARNING VISITOR CENTER	08J4P		6,268,001.62	
			6,268,001.62	0.00
HISTORICAL SOCIETY - RESIDUAL	ZF990	232,088.04		
OLD WORLD WIS GUEST ENTRY EXP	17I1K		232,000.00	
			232,000.00	88.04
		\$9,591,800.00	9,591,711.96	88.04

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

2(ZGH) _	Historical	Society -	WI History	Center
-(/		,	,	

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

2(Zł	l) – Public Instru	iction - State Schools		
Appropriation/ Project_Name PUBLIC INSTRUCTION - RESIDUAL	Appr/ Project ZH100	Enumerated Authority 290,259.00	Allotted Authority	Balance
Closed	CLSD		285,680.17	
			285,680.17	4,578.83
SCHOOL FOR VISUALLY IMPAIRED	ZH200	385,603.00		
Closed	CLSD		385,603.00	
			385,603.00	0.00
WI EDU SVCS PROG FOR DEAF & HARD C	FHE ZH210	7,388,300.00		
			0.00	
			0.00	7,388,300.00
NEW WALKER HALL	ZH300	4,982,900.00		
WALKER HALL REPLACEMENT	08B2N		4,982,683.42	
			4,982,683.42	216.58
CLOSED PROJECTS	ZH500	6,691,838.00		
Closed	CLSD		6,691,838.00	
			6,691,838.00	0.00
		\$19,738,900.00	12,345,804.59	7,393,095.41

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

2(ZJ)	— Military Affa	irs - Armories and Military	Facilities	
Appropriation/ Project_Name FUSION CENTER	<u>Appr/ Project</u> ZJ010	Enumerated Authority 3,720,200.00	Allotted Authority	<u>Balance</u>
JOINT FORCES HQ MADISON	12B2E		3,710,000.25	
			3,710,000.25	10,199.75
JOINT FORCE HDQTRS REMODEL-MSN	ZJ020	1,124,200.00		
ES3 SC DMA MADISON FACILITIES	09B2D		21,075.00	
JFHQ REHAB COMMAND SUITE	14C1K		287,328.04	
DMA MADISON JFHS REMODEL PH 1	14K2O		749,825.00	
			1,058,228.04	65,971.96
CAMP DOUGLAS FISCAL OFFICE	ZJ050	1,146,565.08		
Closed	CLSD		1,146,565.08	
			1,146,565.08	0.00
MVSB-BELOIT	ZJ060	181,300.00		
BELOIT ARMORY MVS BUILDING	11D2K		181,300.00	
			181,300.00	0.00
TUAS FACILITY	ZJ090	124,600.00		
TACTICAL UNMANNED AIRCRAFT SYS	10E1A		124,600.00	
			124,600.00	0.00
MILITARY AFFAIRS - RESIDUAL	ZJ100	5,286,331.86		
JOINT FORCES HQ MADISON	12B2E		3,001,981.75	
JFHQ REHAB COMMAND SUITE	14C1K		50,521.40	
MV STORAGE FAC BTF RELEASE	20D1K		136,200.00	
Closed	CLSD		1,832,425.23	
			5,021,128.38	265,203.48
KENOSHA AMS ADDITION	ZJ150	277,985.93		
Closed	CLSD		277,985.93	
			277,985.93	0.00
ARMED FORCES RESERVE CENTER	ZJ250	5,143,560.14		
ARMED FORCES RESERVE CENTER	06E1B		4,612,396.31	
AMSA FACILITY - LAND PURCHASE	10G2E		531,163.83	
			5,143,560.14	0.00
NG MOTOR VEH STORAGE BLDG MSN	ZJ2A0	307,000.00		
MV STORAGE FAC BTF RELEASE	20D1K		307,000.00	
			307,000.00	0.00
OSHKOSH-ORGANIZATN MAINT SHOP	ZJ400	169,600.00		
Closed	CLSD		169,600.00	
			169,600.00	0.00
CAMP DOUGLAS NEW ARMORY	ZJ410	1,521,900.00		
Closed	CLSD		1,521,900.00	
			1,521,900.00	0.00
BUILD/EXPAND HELI PARKING	ZJ420	1,170,002.01		
ARMY AVIATION SUPPORT FACILITY	05H2W		309,347.34	
			309,347.34	860,654.67
GEN MITCHELL AIRPORT-LAND PURC	ZJ500	484,818.19		
CAMP DOUGLAS LAND PURCHASE	13F3B		40,693.40	
Closed	CLSD		444,124.79	
			484,818.19	0.00
WAUSAU FLD MAINT SHOP RENOV-AD	ZJ510	1,549,500.00		
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		695,391.01	
WAUSAU FIELD MAINTENANCE SHOP	10H1W		850,063.40	
			1,545,454.41	4,045.59
PORTAGE READINESS CTR RENOV-AD	ZJ520	2,153,100.00		
PORTAGE READINESS CENTER	10E3R	-	1,440,750.77	
			1,440,750.77	712,349.23
WI RAPIDS READINESS CENTER	ZJ550	226,500.00		
WI RAPIDS LAND PURCHASE	11G1R		226,500.00	
			226,500.00	0.00

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

State Of Wisconsin General Obligation Authority As of June 30, 2021 ilitary Affairs - Armories and Milit

AS OF June 30, 2021 2(ZJ) — Military Affairs - Armories and Military Facilities					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
FORT MCCOY - MATES	ZJ800	214,845.21	Anoted Addioncy	Dalance	
Closed	CLSD		214,845.21		
			214,845.21	0.00	
MOTOR VEH STOR FACIL-ONALASKA	ZJ830	362,500.00			
ONALASKA MVSB STORAGE FACILITY	13I3C		186,148.77		
			186,148.77	176,351.23	
NAT GRD READ CTR RENOV-MILW	ZJ910	3,000,000.00			
MILW READINESS CTR REMODEL	15F2Q		3,000,000.00		
			3,000,000.00	0.00	
HANGER ADDITION-WEST BEND	ZJ920	442,000.00			
			0.00		
			0.00	442,000.00	
NG READINESS CNTR APPLETON	ZJ930	6,972,200.00			
APPLETON READINESS CTR RENOV	18G1J		6,972,200.00		
			6,972,200.00	0.00	
NG READINESS CNTR PH2 MILW	ZJ940	3,245,900.00			
MIL READINESS CTR RENOV PH2	17D2P		3,245,900.00		
			3,245,900.00	0.00	
NG READINESS CNTR PH3 MILW	ZJ950	3,247,000.00			
			0.00		
			0.00	3,247,000.00	
CLOSED PROJECTS	ZJH00	16,583,230.15			
Closed	CLSD		16,583,230.15		
			16,583,230.15	0.00	
WESTBEND-ARMORY/VEHICLE BLDG	ZJL00	1,358,832.91			
WEST BEND ARMORY EXPANSION	01K2M		505,772.95		
WI RAPIDS LAND PURCHASE	11G1R		33,855.00		
Closed	CLSD		819,204.96		
			1,358,832.91	0.00	
HAYWARD-ORGANIZATIONAL SHOP	ZJP00	83,428.52			
Closed	CLSD		83,428.52		
			83,428.52	0.00	
		\$60,097,100.00	54,313,324.09	5,783,775.91	

2(ZM)	Veterans Aff	airs - Veterans Facilities		
	<u>ppr/Project</u>	Enumerated Authority	Allotted Authority	Balance
VETERANS AFFAIRS - RESIDUAL	ZM100	831,929.51		
Closed	CLSD		831,908.37	
			831,908.37	21.14
BLDG 503 RENOV	ZM150	1,230,000.00		
MOSES SKILLED NURSING FAC-KING	14A2N		1,230,000.00	
			1,230,000.00	0.00
CLOSED PROJECTS	ZM800	8,624,170.49		
Closed	CLSD		8,624,170.49	
			8,624,170.49	0.00
WVHK-ELECTRICAL SUBSTATION REPLACEME	ZM810	1,048,600.00	, ,	
KING ELECT SUBSTATION REPL	18C2H	,,	1,048,600.00	
			1.048.600.00	0.00
WVHK-FOOD SVC SYS UPGRADES	ZM820	2,450,300.00	.,,	
		_,,	0.00	
			0.00	2,450,300.00
WVHK-WATER IMPROVEMENTS	ZM830	833,700.00	0100	_,,
	Lincoo	000,100.00	0.00	
			0.00	833,700.00
WVHK - LED LIGHTS & ELECTRICAL UPGRADES	ZM840	1,691,200.00	0.00	000,700.00
	21010-10	1,001,200.00	0.00	
			0.00	1,691,200.00
WVHUG - VOIP AND MEMBER SAFETY UPGRAD	ZMA10	1 282 100 00	0.00	1,091,200.00
		1,283,100.00	4 000 400 00	
VoIP and Member Safety Upg	19L1I		1,283,100.00	0.00
		o /=o ooo oo	1,283,100.00	0.00
WVHUG - SWVMC - ADMIN BLDG EXP & FIRE P	ZMB10	2,176,000.00		
			0.00	
			0.00	2,176,000.00
		\$20,169,000.00	13,017,778.86	7,151,221.14

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

Vot Affair 2/7NI) Solfrtizing Mort .

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

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

2(2P)	veterans An	airs - Seit Amortizing Hous		
	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	Balance
	ZP100	2,871,152.31		
KING WANDERING MONITORING SYS	09E2G		709,600.03	
Closed	CLSD		1,535,924.31	
			2,245,524.34	625,627.97
SO WIS VET-RETIREMENT CENTER	ZP200	16,999,956.57	0.007.575.00	
CHIPPEWA FALLS - WIS VET HOME	06E2B		6,997,575.66	
ES3 NE DVA KING UPGRADES	09B1W		76,498.99	
KING-OLSON & STORDOCK RENOVATE	09G3S		117,970.97	
KING - CAMPUS SITE WORK	09G3V		222,760.53	
FAIRCHILD & SHEMANSKI - HVAC	10G1Z		419,000.22	
Closed	CLSD		9,163,725.86	0 404 04
SO WIS CTR-FOOD SERVICE	ZP300	3,050,688.60	16,997,532.23	2,424.34
		3,030,088.00	91 202 50	
ES3 SE DVA UNION GROVE UPGRADE	09B3T		81,202.50	
KING - CAMPUS SITE WORK	09G3V		37,376.06	
UNION GROVE RESIDENT HALL	09G3X CLSD		360,101.57	
Closed	CLSD		1,790,055.28 2,268,735.41	781,953.19
KING HOME FOOD PRODUCTION (PR)	ZP400	110,497.58	2,200,735.41	701,955.19
Closed	CLSD	110,497.58	110,497.58	
Closed	CLOD		110,497.58	0.00
SWC CENTRAL CHILLER PLANT	ZP410	318,265.90	110,497.30	0.00
Closed	CLSD	310,203.00	318,265.90	
0,0004	OLOD		318,265.90	0.00
FACILITIES MAINT & REPAIR	ZP420	9,428,199.00	010,200100	0.00
KING ELEVATOR UPGRADE	11H1Z	0,120,100100	136,521.89	
KVH WATER HEATING UPGDE	12B2T		982,878.13	
KING BOILER REPLACEMENT	13D2C		13,779.28	
KING AUDIO/VISUAL SECURITY PRJ	14E4P		215,600.00	
DVA KING VET FAC-ROOF REPL	15H1E		395,005.00	
UG Maurer Hall Roof Nurses Sta	15J2E		661,986.00	
DVA King Fire Alarm Sys Upg	15K1J		2,906,150.00	
Closed	CLSD		160,646.55	
Cloud	0200		5,472,566.85	3,955,632.15
UTILITY REPAIR AND RENOVATION	ZP430	3,296,375.13	0,,000100	0,000,002.10
KING FIRE PROTECTION CNTRL SRV	12J2P	-, -,	215,355.27	
KING BOILER REPLACEMENT	13D2C		2,559,375.00	
Closed	CLSD		48,602.89	
			2,823,333.16	473,041.97
ALL AGENCY HEALTH SAFETY	ZP440	1,403,200.00		
			0.00	
			0.00	1,403,200.00
ALL AGENCY PROG REM AND RENOV	ZP450	1,131,800.00		
KING ADA BATHROOM UPGRADES	13B3F		338,200.00	
KING AINSWORTH&MARDEN FLOORING	14L1P		234,300.00	
			572,500.00	559,300.00
KING ADV FOOD PRODUCTION (GPR)	ZP700	804,983.17		
Closed	CLSD		804,983.17	
			804,983.17	0.00
JOHN R MOSES SKILL NURSING FAC	ZP800	28,000,000.00		
MOSES SKILLED NURSING FAC-KING	14A2N		28,000,000.00	
			28,000,000.00	0.00
WVHK-ELECTRICAL SUBSTATION REPLACEM		1,947,400.00		
KING ELECT SUBSTATION REPL	18C2H		1,947,400.00	
			1,947,400.00	0.00

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

		-	_
	Enumerated Authority	Allotted Authority	<u>Balance</u>
ZP820	4,550,700.00		
		0.00	
		0.00	4,550,700.00
ZP830	1,548,300.00		
		0.00	
		0.00	1,548,300.00
ZP840	3,140,800.00		
		0.00	
		0.00	3,140,800.00
ZP990	2,533,581.74		
11C2X		1,770,935.26	
12B2S		713,807.94	
		2,484,743.20	48,838.54
ZPA10	2,382,900.00		
19L1I		2,382,900.00	
		2,382,900.00	0.00
	\$83,518,800.00	66,428,981.84	17,089,818.16
	ZP840 ZP990 11C2X 12B2S ZPA10	ZP820 4,550,700.00 ZP830 1,548,300.00 ZP840 3,140,800.00 ZP990 2,533,581.74 11C2X 2,332,900.00 19L11 2,382,900.00	ZP820 4,550,700.00 0.00 0.00 0.00 0.00 ZP830 1,548,300.00 2P840 3,140,800.00 ZP840 3,140,800.00 2P990 2,533,581.74 11C2X 1,770,935.26 12B2S 713,807.94 2,484,743.20 2,382,900.00 19L11 2,382,900.00

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

2(ZY) State Fair Park Board - Housing Facilities

Appropriation/ Project Name YOUTH & ATHLETIC FACILITY	<u>Appr/ Project</u> ZY100	Enumerated Authority 11,000,000.00	Allotted Authority	Balance
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
Z(ZZ)	

		irk board - Sen-amortizing	racincie	
Appropriation/ Project_Name SFP MASTER PLAN IMPLEMENTATION	<u>Appr/ Project</u> ZZ050	Enumerated Authority	Allotted Authority	Balance
Closed	CLSD	6,000,000.00	6 000 000 00	
Closed	CLSD		6,000,000.00	0.00
CLOSED PROJECTS	ZZ400	17 150 500 00	6,000,000.00	0.00
Closed	CLSD	17,152,522.02	17,152,522.02	
Closed	CLOD		17,152,522.02	0.00
FACILITIES IMPROVEMENT	ZZ500	3,973,485.12	17,152,522.02	0.00
Closed	CLSD	3,973,403.12	1,773,485.12	
Closed	CLOD		1,773,485.12	2,200,000.00
YOUTH DORM IMPROVEMENTS	ZZ600	1,049,984.89	1,775,405.12	2,200,000.00
Closed	CLSD	1,040,004.00	1,049,984.89	
	0200		1,049,984.89	0.00
RACE TRACK IMPROVEMENTS	ZZ700	2,095,779.60	1,040,004.00	0.00
Closed	CLSD	2,000,110.00	2,095,779.60	
	0200		2,095,779.60	0.00
RACE TRACK IMPROVEMENTS	ZZ900	549,974.86	_,,	
Closed	CLSD		549,974.86	
			549,974.86	0.00
SP-SMALL PROJECTS	ZZC00	500,000.00	,	
PAVILLION HVAC REPLACEMENT	11E3J		10,549.53	
Closed	CLSD		489,096.96	
			499,646.49	353.51
UTILITY IMPROVEMENT	ZZD00	4,152,140.25		
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		92,952.99	
PAVILLION HVAC REPLACEMENT	11E3J		389,117.84	
Closed	CLSD		3,418,980.74	
			3,901,051.57	251,088.68
INFRASTRUCTURE IMPROVEMENTS	ZZE00	887,000.00		
Closed	CLSD		887,000.00	
			887,000.00	0.00
RACETRACK SEATING	ZZF00	12,500,000.00		
Closed	CLSD		12,500,000.00	
			12,500,000.00	0.00
RACETRACK IMPROVEMENTS	ZZG00	550,000.00		
Closed	CLSD		550,000.00	
			550,000.00	0.00
LAND ACQUISITION/SITE DEVELOPM	ZZH00	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
STATE FAIR PARK-RESIDUAL	ZZHI0	4,776,213.26		
PAVILLION HVAC REPLACEMENT	11E3J		12,641.75	
Closed	CLSD		4,763,247.82	
			4,775,889.57	323.69
		\$55,187,100.00	52,735,334.12	2,451,765.88