		r August 31, 2022		
2(S)	_ U.W. Acader			
Appropriation/ Project_Name AQUATIC SCIENCE/TECH ED CENTER	Appr/ Project S0050	Enumerated Authority 349,809.72	Allotted Authority	<u>Balance</u>
MIL - FRESHWATER SCI ADDITION	10E3H		349,809.72	
			349,809.72	0.00
PKS CAMPUS FIRE ALARM SYSTEM RENOVAT	S00A0	5,554,000.00		
PKS-CAMPUS FIRE ALARM SYS RENO	19G2U		5,554,000.00	
			5,554,000.00	0.00
MAD VETERINARY MEDICINE ADDITION AND R		90,103,000.00		
MSN Vet Med Addition & Renovat	18H2H		90,103,000.00	
			90,103,000.00	0.00
LAC GRAFF MAIN HALL HVAC SYSTEM RENOV		13,822,000.00	40,000,000,00	
LAC GRAFF MAIN HALL HVAC RENOV	20D1B		13,822,000.00	0.00
EAU SCIENCE/HEALTH BLDG PH1	S00D0	93,250,000.00	13,822,000.00	0.00
EAU SCIENCE/HEALTH BLDG PHT	30000	93,230,000.00	0.00	
			0.00	93,250,000.00
STOUT HARVEY HALL THEATER RMDL	S0350	4,968,027.45	0.00	33,230,000.00
STO HARVEY HALL RENOVATION	08A2B	1,000,021110	4,968,027.45	
	00/122		4,968,027.45	0.00
UWEC - EDUCATION BLDG FY11-13	S0390	43,946,364.88	.,,	
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	
EAU GARFIELD CORRIDOR IMPROVMT	12K1L		6,127,000.02	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		4,053,269.12	
WTW-Heating Plant Boilers Fuel	18K2S		3,922,905.00	
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		14,660,000.00	
OSH-HTG PT CHILLER COOL TWR RE	19G2T		2,495,000.00	
Closed	CLSD		4,968,543.66 67,335,250.11	14 706 655 96
UWGB PHEONIX SPORTS CENTER	S0440	7,492,594.51	07,335,250.11	14,726,655.86
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K	7,492,094.01	9,240.00	
Closed	CLSD		7,483,354.51	
Clobed	0200		7,492,594.51	0.00
UWCOL MOVEABLE EQUIPMENT	S0450	1,218,653.99	.,,	0.000
COL - RCH EAST HALL EQUIPMENT	10H1L	, -,	184,905.42	
Closed	CLSD		1,033,748.57	
			1,218,653.99	0.00
RVF-HEALTH AND HUMAN PERF	S0470	50,491,000.00		
RVF FALCON CTR FOR HEALTH&ED	11A1E		50,409,194.35	
			50,409,194.35	81,805.65
RVF SCI & TECH INNOVATION CTR	S0480	111,730,000.00		
RVF-SCI & TECH INNOV CTR	19I1M		111,730,000.00	
			111,730,000.00	0.00
SYSTEM-CLASSROOM RENOV/INSTRUC	S0500	13,173,842.20		
MSN-21ST TELECOMM. PHASE III	07E1B		388,347.13	
GBY ROSE/WOOD HALL REMODEL	07H1H		112,607.08	
PLT RENOVATE CLASSROOM/IT	08C3M		54,372.86	
PKS - RENOVATE CLASSROOM/ IT	08C3N		115,681.31	
SUP - RENOVATE CLASSROOM/ IT	08C3Q		80,395.12	
Closed	CLSD		12,422,438.64	
			13,173,842.14	0.06

2(S)	U.W. Acaden	nic Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
TRISTATE INITIATIVE FY07-FY09 PLT- NEW ENGINEERING BUILDING	S0520 04I1D	9,831,225.46	9,084,154.05	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		9,084,134.03	
FLT - DOEDEL HALL NEWODEL-FITT	000100		9,831,225.46	0.00
MAD UNI SQUARE PROJECT FY07-09	S0530	39,796,971.04	3,031,223.40	0.00
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K	33,730,371.04	1,464,000.00	
Closed	CLSD		38,332,971.04	
0.0004	OLOD		39,796,971.04	0.00
UW-MILWAUKEE MASTER PLAN	S0550	43,313,905.29	00,100,011.01	0.00
MIL - KENWOOD IRC	10D2Q	10,010,000.20	43,313,905.29	
			43,313,905.29	0.00
ST JARVIS SCIENCE WING	S0560	30,598,245.62		0.00
STO JARVIS SCI WING RENOVATION	05 2Q	00,000,2 10102	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	
	THICE		30,598,245.62	0.00
WW COLLEGE OF BUS & ECON BLDG	S0570	31,214,177.42	00,000,240.02	0.00
UWWW BUSINESS & ECONOMICS BLDG	03D1Q	01,211,11112	31,214,177.42	
	00D TQ		31.214.177.42	0.00
MAD STERLING HALL RENOVATION	S0580	17,310,901.30	51,217,177.72	0.00
MSN-STERLING HALL RENOVATION	05E1Z	17,510,501.50	11,311,065.08	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		5,999,836.22	
	001211		17,310,901.30	0.00
MAD STERLING HAL RENOV FY07-09	S0590	18,378,269.43	17,010,001.00	0.00
MSN-STERLING HALL RENOVATION	05E1Z	10,010,200.40	4,969,421.86	
MSN-BIOCHEMISTRY II BUILDING	05F1K		10,498,589.50	
LAC NEW ACADEMIC BUILDING	05130		2,910,258.07	
	00100		18,378,269.43	0.00
PKS UNION EXP ADMIN CTR INC	S0610	1,314,350.12	10,010,200.40	0.00
PKS- STUDENT UNION EXPANSION	04K1M	1,011,000.12	1,314,350.12	
	0 11 (1111		1,314,350.12	0.00
SUPERIOR JIM DAN HILL LIBRARY	S0620	4,473,227.05	1,011,000.12	0.00
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	, , ,	
SP - WASTE MANAGEMENT LAB	05l2R		4,147,821.83	
STP NORTH CAMPUS CHILLER	09B1C		156,142.09	
			4,303,963.92	0.00
UWGB ROSE AND WOOD HALL RMDL	S0650	5,201,584.94	, ,	
GBY ROSE/WOOD HALL REMODEL	07H1H	-, -,	5,201,584.94	
			5,201,584.94	0.00
LA CROSSE SCIENCE LAB BLDG	S0660	77,141,800.00	, ,	
LAC SCIENCE LABS BUILDING	13B3H		77,141,800.00	
			77,141,800.00	0.00
STEVENS POINT CHEM-BIO BLDG	S0670	69,834,038.20	, ,	
STP CHEMISTRY & BIOLOGY BLDG	11G3A		426,114.80	
STP CHEMISTRY BIOLOGY BUILDING	13B2C		69,407,923.40	
	-		69,834,038.20	0.00
STP ALBERTSON HALL REPLACEMENT	S0680	96,000,000.00	, ,	
STP-ALBERTSON HALL RENOV	19F3E	,, -	5,329,000.00	
-	-		5,329,000.00	90,671,000.00
			-,-=0,000.00	,,000100

2(S)	U.W. Acaden	nic Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
OSH CLOW HALL/NURSING EDU RENO	S0760	26,974,000.00		
OSH CLOW HALL RENOVATION PH.II	20D2G		26,974,000.00	
			26,974,000.00	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	
			21,781,500.00	218,500.00
SYS MINOR FACILITY RENEWAL PROG-GP2	SOE00	24,000,000.00		
MSN UTILTY DIST PIT 4/13-79/12	19G2C		4,804,000.00	
MSN UTILITY STEAM PIT 59/10-AG	19G2D		4,542,000.00	
MSN UTILITY ELEC SYS RENOV	19G2E		3,482,000.00	
MIL-MITCHELL HALL EXT ENV RE W	19G2G		6,941,500.00	4 000 500 00
	80500	26 000 000 00	19,769,500.00	4,230,500.00
SYS MINOR FACILITY RENEWAL PROG-GP3	S0F00 19G2M	26,000,000.00	2 000 000 00	
WTW-MCGRAW HALL EXT ENT REPR MSN MULTI-BUILD EXT ENV REPAIR	19G2M		3,000,000.00	
MIL-MULTI BLDG EX ENV REPAIR	19G2N		6,949,500.00 3,708,000.00	
MIL-MOLTI BLUG EX ENV REP MSN MULTI-BUILD ELEVATOR REPLC	19G2O 19G2P		2,888,000.00	
PLT-HVAC SYS REN SKYLGT REPL	19G2F		4,798,000.00	
T ET-INAC OTO KEN SKTEOT KEI E	19021		21,343,500.00	4,656,500.00
SYS-MINOR FACILITY - GP1(21-22)	S0G00	55,216,000.00	21,040,000.00	4,000,000.00
	00000	00,210,000.00	0.00	
			0.00	55,216,000.00
SYS-MINOR FACILITY - GP2(21-22)	S0H00	36,457,000.00	0.00	00,210,000100
STO Jarvis Tech Wing Lab Renov	20B2I		7,397,000.00	
SUP BARSTOW LAB/APP RSCH RENOV	21E3A		3,789,000.00	
			11,186,000.00	25,271,000.00
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
MAD ENGINEER DR UTIL REP & RENO	S1460	50,467,000.00		
			0.00	
	04470	00.050.000.00	0.00	50,467,000.00
GBY COFRIN TECHNOLOGY & EDU CTR	S1470	93,850,000.00	0.00	
			0.00	02 950 000 00
			0.00	93,850,000.00

2(S)	_ U.W. Acaden	nic Facilities		
Appropriation/ Project Name WCCF CHILLERS FY11-13	<u>Appr/ Project</u> S1500	Enumerated Authority 26,783,324.04	Allotted Authority	<u>Balance</u>
MSN-WCCF ADDITION & CHILLER	10K1H		26,783,324.04	
			26,783,324.04	0.00
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		592,681.71	
STP CLASSROOM RENV/IT IMPRV	14E1Y		606,715.06	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		717,288.67	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		332,801.41	
PKS CLASSROOM RENV/IT IMPRV	14E2B		1,025,036.72	
PLT CLASSROOM RENV/IT IMPRV	14E2C		750,750.63	
OSH CLASSROOM RENV/IT IMPRV	14E2E		128,841.44	
MIL CLASSROOM RENV/IT IMPRV	14E2F		1,119,515.86	
MSN CLASSROOM RENV/IT IMPRV B	14E2G		711,477.01	
MSN CLASSROOM RENV/IT IMPRV A	14E2H		1,241,527.76	
LAC CLASSROOM RENV/IT IMPRV	14E2I		560,559.90	
GBY CLASSROOM RENV/IT IMPRV	14E2J		712,900.00	
EXT CLASSROOM RENV/IT IMPRV	14E2K		140,900.00	
EAU CLASSROOM RENV/IT IMPRV	14E2L		548,102.30	
Closed	CLSD		19,447,949.23	
			38,147,897.45	111,453.86
HUMAN ECOLOGY	S1900	22,267,337.93		
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		22,141,337.93	
MAD-EDUCATION BLDG CONSTR REP	08K2S		126,000.00	
			22,267,337.93	0.00
WI INST MED RESEARCH FY11-13	S1950	64,612,360.44	, ,	
MSN INTERDISCIPLINARY CTR.	02G1S	- ,- ,	64,612,360.44	
			64,612,360.44	0.00
UW VET DIAGNOSTIC LAB - BARRON	S3000	9,555,000.00		
		-,,	0.00	
			0.00	9,555,000.00
MSN-SO CAMPUS UTY IMP	S4000	11,306,000.00	0.00	2,200,000.00
MSN-South Campus Utilities	15K1F	11,000,000.00	10,769,450.00	
			10,769,450.00	536,550.00
STO-BOWMAN HALL EXT ENV MAINT	S4100	8,946,000.00	10,100,400.00	000,000.00
STO BOWMAN HALL EXT ENV MAINT	15F1T	0,040,000.00	8,875,423.50	
			8,875,423.50	70,576.50
			0,010,420.00	10,010.00

2(S)	U.W. Acaden	nic Facilities		
Appropriation/ Project_Name MSN-CHEM BLDG	Appr/ Project S4150	Enumerated Authority 86,200,000.00	Allotted Authority	Balance
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		
EXT CLASSROOM RENOVATION	16F1X		130,243.86	
STP CLASSROOM RENOVATION	16F1Y		411,077.49	
MIL CLASSROOM RENOVATION	16F1Z		686,300.98	
RVF CLASSROOM RENOVATION	16F2A		1,026,521.69	
STO CLASSROOM RENOVATION	16F2B		467,041.69	
GBY CLASSROOM RENOVATION	16F2C		1,533,874.89	
MSN CLASSROOM RENOVATION	16F2E		364,917.75	
WTW CLASSROOM RENOVATION	16F2F		1,152,880.53	
OSH CLASSROOM RENOVATION	16F2G		404,000.00	
MIL IS Mitchell Hall Active Le	18H1V		642,233.64	
MSN IS BASCOM/VAN VLECK RENOV	18H1W		1,225,141.37	
OSH-IS MULTI-BLDG RENOVATION	18H1X		635,000.00	
PKS-IS GREENQUIST HALL RENOV	18H1Y		2,051,300.00	
PLT RUSSELL HALL MECH LAB RENO	18H1Z		1,238,500.14	
RVF INSTRUCT SPACE RENOV	18H2A		1,351,117.58	
STP SCI BLG INSTRUCT SPACE REN	18H2B		1,037,000.00	
SUP IS HOLDEN ARTS SPACE RENOV	18H2C		644,216.01	
OSH-IS MULTI BLDG INST LAB REN	19G3K		3,790,000.00	
WTW-IS CTR ARTS SCUPL LAB RENO	19G3L		3,001,000.00	
STO IS FRKLD HALL APP LAB RENV	19G3M		2,768,155.22	
MSN IS AG HALL CLASSROOM RENOV	19G3N		3,144,000.00	
MIL-ACT LEARNING CLASSROOM REN	19G3O		668,000.00	
LAC-IS MITCHELL LAB RENOV	19G3P		6,037,500.00	
GBY-IS ENG TECH LABS&SPTS COMM	19G3Q		5,515,000.00	
EAU-IS HAAS ARTS MUS LAB RENOV	19G3R		6,748,400.00	
			46,673,422.84	2,015,577.16
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	05I3N		3,171,380.67	
LAC NEW ACADEMIC BUILDING	05I3O		30,501,936.87	
SUP-ROTHWELL STUDENT CENTER	05L1D		931,704.67	
STO - CONSULTANT SERVICES	08E3P		16,000.00	
SUP- CONSULTANT CONTRACT	09B3C		36,000.00	
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		3,526,760.00	
Closed	CLSD		1,597,263.47	
			70,599,708.24	0.00
4 UW ACADEMIC BLDGS 2009-11	S5110	67,158,164.21		
PKS- COM. ARTS RENOVATE/ADD.	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	S5120	19,379,146.85		
WTW-CARLTON HALL RENOVATION	10B1X		19,379,146.85	
			19,379,146.85	0.00
SYSTEM-FACILITY RENWL	S5130	67,696,266.17		
STO - HARVEY HALL RENOVATION	11I1X		27,929,294.36	
OSH SOCIAL SCI/NURSE & ED	11I2E		27,884,525.00	
RVF RODI HALL RENV	12I1R		11,828,974.44	
			67,642,793.80	53,472.37

		r August 31, 2022		
2(S)	_ U.W. Acader	nic Facilities		
Appropriation/ Project_Name PKS WYLLIE HALL RENOV	Appr/ Project S5140	Enumerated Authority 35,201,000.00	Allotted Authority	Balance
PKS WYLLIE HALL RENO PH.1	17E1Q		35,200,990.00	
			35,200,990.00	10.00
PLT NEW SESQUIC HALL	S5150	52,902,000.00		
PLT SESQUICENTENNIAL HALL	17H1X		52,902,000.00	
			52,902,000.00	0.00
WTW UTLITY IMPR/CHILLER UPG	S5160	16,572,720.00		
WTW CHILLER PLANT UPGRADE	17E2E		16,572,720.00	
	07700	//	16,572,720.00	0.00
	S7700	7,053,778.44	7 050 770 44	
OSH - ELMWOOD CENTER REMODEL	06K2Q		7,053,778.44	0.00
MAD-WI ENERGY INSTITUTE	S8050	49,904,782.97	7,053,778.44	0.00
MAD-WI ENERGY INSTITUTE MSN-WI BIOENERGY INITIATIVE	08A2E	49,904,782.97	49,904,782.97	
	UOAZE		49,904,782.97	0.00
PLT BOEBEL HALL RENV	S8060	23,772,000.00	49,904,702.97	0.00
PLT BOEBEL HALL ADDN/RENO PH2	12J1K	23,772,000.00	23,715,534.19	
	120110		23,715,534.19	56,465.81
MAD COL OF LETTERS & SCI BLDG	S8070	60,363,000.00	20,1 10,000	
		,,	0.00	
			0.00	60,363,000.00
SUPERIOR-BARSTOW HALL RMDL	S8600	2,891,433.17		, ,
Closed	CLSD		2,891,433.17	
			2,891,433.17	0.00
MSN-LATH DR/BASCOM UTY RPRS	S8910	23,839,000.00		
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		23,839,000.00	
			23,839,000.00	0.00
MADISON-UTILITY IMPROVEMENTS	S9100	47,577,293.61		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		5,546,619.62	
MSN-EDUCATION BLDG. RENOVATION	06D2P		579,314.88	
MSN-LAKESHORE HALL & FOOD SVC	06K2R		367,456.13	
MSN-WI BIOENERGY INITIATIVE	08A2E		1,008,675.47	
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		5,322,082.66	
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		147,409.95	
MSN-EAST CAMPUS UTILITY MSN-WCCF ADDITION & CHILLER	10A3Y 10K1H		2,258,956.06 13,698,769.75	
Closed	CLSD		7,137,359.44	
Closed	GLOD		47,571,058.52	6,235.09
MSN-NURSING	S9110	17,412,849.06	47,071,000.02	0,200.00
MSN-SCHOOL OF NURSING	09J3Y	11,412,040.00	17,412,849.06	
	00001		17,412,849.06	0.00
UW-MILW MASTER PLAN	S9210	49,934,587.63	,,	0.00
MIL - FRESHWATER SCI ADDITION	10E3H		49,934,587.63	
			49,934,587.63	0.00
UW-MILW MASTER PLAN	S9220	30,068,826.93	. , -	
MIL - KENWOOD IRC	10D2Q	·	30,068,826.93	
			30,068,826.93	0.00
UW-MIL NWQ REN	S9230	46,800,000.00		
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		46,800,000.00	
			46,800,000.00	0.00

2(S)	– U.W. Acader	nic Facilities		
Appropriation/ Project_Name UW-MILW CHEMISTRY BLDG/UTILITY EXTENS	Appr/ Project S9240	Enumerated Authority 129,535,000.00	Allotted Authority	Balance
MIL Chemistry Building	18H3D		129,535,000.00	
			129,535,000.00	0.00
MAD-COGENERATION PROJECT	S9400	3,492,215.10		
MSN-WCCF ADDITION & CHILLER	10K1H		28,808.79	
Closed	CLSD		3,463,406.31	
			3,492,215.10	0.00
UW - ACADEMIC RESIDUAL	S9900	50,393,683.97		
RVF FALCON CTR FOR HEALTH&ED	11A1E		215,650.04	
PLT BOEBEL HALL ADDN/RENO PH2	12J1K		1,695,961.98	
MSN BABCOCK HALL RENOVATION	13A2U		10,250,000.00	
MSN CHEMISTRY ADDITION & RENV	13B3G		5,000,000.00	
MSN MEAT SCI & MUSCLE BIO LAB	13I2Y		4,300,000.00	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		1,000,331.24	
MSN-South Campus Utilities	15K1F		3,490,350.00	
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		2,300,000.00	
WTW-Heating Plant Boilers Fuel	18K2S		2,579,553.00	
Closed	CLSD		19,237,272.11	
			50,069,118.37	324,565.60
		\$3,564,643,100.00	3,058,911,232.04	505,731,867.96

State Of Wisconsin General Obligation Authority As of August 31, 2022 U.W. Self-amortizing Facilities

2(T)		nortizing Facilities		
	ppr/ Project	Enumerated Authority	Allotted Authority	Balance
PKS CAMPUS FIRE ALARM SYSTEM RENOVATI	T00A0	1,219,000.00	Anotted Additionty	Dalarice
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	0.00
MSN-SELLERY & WITTE HALL RENOV	T0120	24,000,000.00	49,678,169.70	0.00
MSN-SELLERY & WITTE RENOVATION	14E2O	24,000,000.00	24,000,000.00	
WON SELECT & WITTE RENOVATION	14220		24,000,000.00	0.00
MSN-UNIV HOUSES RENOV	T0130	8,000,000.00	21,000,000.00	0.00
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	
		5 004 000 00	7,629,000.00	0.00
	T0170 13A1M	5,901,000.00	E 80E 000 00	
OSH INTRAMURAL REC COMPLEX	ISATIVI		5,895,000.00 5,895,000.00	6,000.00
WHITEWATER-RESIDENCE HALL	T0190	28,000,000.00	3,033,000.00	0,000.00
WTW-DESIGN-NEW RESIDENCE HALL	15K2E	20,000,000.00	28,000,000.00	
			28,000,000.00	0.00
MSN - SELLERY HALL RENOV	T0200	59,108,000.00		
MSN-Sellery Hall Add/Renov	19G3A		59,108,000.00	
			59,108,000.00	0.00
MSN - GYMNASIUM/NATATORIUM REPLACEME	T0210	91,991,000.00		
MSN Gymnasium/Natatorium Repl	18H3E		74,790,864.00	
			74,790,864.00	17,200,136.00
LAC - FIELDHOUSE & SOCCER SPT FAC	T0220	24,517,500.00		
LAC-New FH and Soccer Sup Fac	15121		19,032,617.00	F 404 000 00
	T0230	68,046,000.00	19,032,617.00	5,484,883.00
MSN - CMP RANDALL STADIUM/FIELD HOUSE R MSN CAMP RANDALL STADIUM RENOV	19F2Y	00,040,000.00	46,046,000.00	
			46,046,000.00	22,000,000.00
MSN - KOHL CENTER ADD & RENOV	T0240	33,974,000.00	10,040,000.00	22,000,000.00
MSN-Kohl Center Add and Renova	18H2G		33,974,000.00	
			33,974,000.00	0.00

2(7)		August 31, 2022		
2(T)		nortizing Facilities		
<u>Appropriation/ Project_Name</u> UWSYS UTILITIES IMPROVEMENTS	Appr/ Project T0410	Enumerated Authority 50,492,400.00	Allotted Authority	Balance
MAD - CAMPUS UTILITY UPGRADE	04A1W	00,402,400.00	2,873,690.99	
MSN-W.CAMPUS UTILITY UPGRADE	05l2H		5,717,008.92	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		10,936.65	
PKS - THIRD CENTRAL CHILLER	06C1S		420,486.24	
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		591,716.87	
MSN-WALNUT SUB-MGE INSTALL	09K1I		1,238,295.74	
MSN-MEMORIAL THEATER WING RENV	09K1K		21,235.73	
MSN-EAST CAMPUS UTILITY	10A3Y		58,488.98	
MSN-WCCF ADDITION & CHILLER	10K1H		5,815,890.31	
EAU GARFIELD CORRIDOR IMPROVMT	12K1L		6,158,999.98	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		3,109,120.38	
EAU-HEATING PLNT FUEL RELIAB	18I1H			
			1,147,900.00	
WTW-Heating Plant Boilers Fuel	18K2S		2,959,542.00	
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		5,416,000.00	
OSH-HTG PT CHILLER COOL TWR RE	19G2T		970,000.00	
Closed	CLSD		927,382.28	
			37,436,695.07	13,055,704.93
UWPKS STUDENT UNION EXPANSION	T0430	22,861,370.27		
PKS- STUDENT UNION EXPANSION	04K1M		22,861,370.27	
			22,861,370.27	0.00
UWLC RESIDENCE HALL	T0470	49,724,191.38		
LAC NEW RESIDENCE HALL	08B3M		28,182,191.38	
Closed	CLSD		21,542,000.00	
			49,724,191.38	0.00
UWOSH RECREATION/WELLNESS CTR	T0490	17,779,656.31		
Closed	CLSD		17,779,656.31	
			17,779,656.31	0.00
UWOSH TITAN STADIUM EXPANSION	T04A0	1,000,000.00		
			0.00	
			0.00	1,000,000.00
UWSUP STUDENT CENTER RENOVATE	T04E0	16,884,984.72		
SUP-ROTHWELL STUDENT CENTER	05L1D		16,884,984.72	
			16,884,984.72	0.00
MAD-OGG HALL REPLACEMENT	T04I0	34,204,360.53		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		760,015.07	
Closed	CLSD		33,444,345.46	
			34,204,360.53	0.00
RF-HUNT/KNOWLES RECREATION CTR	T04K0	3,333,793.83		
RVF FALCON CTR FOR HEALTH&ED	11A1E		3,328,392.41	
			3,328,392.41	5,401.42
MAD-CHARTER STREET IMPROVEMENT	T04L0	206,611,223.22	-,,	-, -
STO - CONSULTANT SERVICES	08E3P		56,879.35	
MAD - AIR PERMIT CONSULTANT	08F2E		870,000.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		182,640.00	
MSN CHARTER HEATING PLANT REBU	09A2L		199,536,600.00	
SUP- CONSULTANT CONTRACT	09B3C		431,400.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		5,500,000.00	
SYS CONSTRUCTION OVERSIGHT	11A3L			
			25,560.00	
SYS FIRE PENETRATION GUIDELINE	12B2F		8,143.87	0.00
	T0540	00 050 005 50	206,611,223.22	0.00
	T0510	22,958,365.52	0 404 400 00	
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

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2(T)		nortizing Facilities		
<u>Appropriation/ Project_Name</u> MIL COLUMBIA ST MARYS FY07-09	<u>Appr/ Project</u> T0540	Enumerated Authority	Allotted Authority	Balance
MIL COLUMBIA ST MARTS FT07-09 MIL COLUMBIA-ST MARYS HOSP CAM	10 540 10G3K	27,376,268.89	15,155,000.00	
MIL ZIBLER SCHL OF PUB HEALTH	12C3T		12,221,268.89	
WIE ZIDEEN SCHE OF FOD HEALTH	12031		27,376,268.89	0.00
MIL COLUMBIA ST MARYS FY09-11	T0550	11,981,000.00	27,370,200.09	0.00
MIL CHILDREN CENTER RENOVATE	11C2L	11,981,000.00	11,981,000.00	
MIE CHIEDREN CENTER RENOVATE	TTG2L		11,981,000.00	0.00
PLT NEW RESIDENCE HALL	T0620	19,994,852.02	,	0.00
Closed	CLSD		19,994,852.02	
			19,994,852.02	0.00
PROGRAMMATIC REMDL RENOVATION	T0630	1,765,500.00		
WTW GOODHUE HALL 3RD FL RENOV	16H2Z		1,405,400.00	
			1,405,400.00	360,100.00
MAD- ATHLETE PERFORMANCE CTR	Т0700	48,925,971.76		
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		48,925,971.76	
			48,925,971.76	0.00
MAD-LOWELL HALL REMODELING	T0710	1,897,963.67		
EXT-LOWELL HALL CONFERENCE CTR	08B2L		1,897,963.67	
			1,897,963.67	0.00
CHADBOURNE RESIDENCE HALL RMDL	T0740	11,724,300.00		
MAD - CHADBOURNE/BARNARD HALL	07C1N		11,724,300.00	
			11,724,300.00	0.00
SCHOOL OF HUMAN ECOLOGY ADDN	T0750	2,820,363.51		
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		2,820,363.51	
			2,820,363.51	0.00
UNION SOUTH	T0760	125,919,330.78		
MSN-UNION SOUTH REPLACEMENT	07E4J		81,419,330.78	
MSN-MEMORIAL THEATER WING RENV	09K1K		42,694,139.93	
			124,113,470.71	1,805,860.07
ACADEMIC BUILDING SHARE	T0770	350,000.00		
OSH - NEW ACADEMIC BUILDING	05I3N		350,000.00	
			350,000.00	0.00
OSHKOSH RESIDENCE HALL	T0780	58,982,766.21		
OSH - NEW RESIDENCE HALL	08K3J		33,823,466.21	
OSH FLETCHER HALL RENOVATION	13B2B		25,159,300.00	
			58,982,766.21	0.00
PARKSIDE SUITE RESIDENCE HALL	T0790	17,648,766.28		
PKS - NEW RESIDENCE HALL	06K1G		17,648,766.28	
			17,648,766.28	0.00
S.AUW CLOSED PROJECT AUTHOTY	T0800	676,503,714.72		
Closed	CLSD		676,503,714.72	
	70040		676,503,714.72	0.00
	T0810	18,979,599.98	0 707 500 00	
PLATT - WILLIAMS FIELDHOUSE	07E2H		3,707,599.98	
PLT-Williams Field House Addit	14K1G		13,530,491.84	4 744 500 40
	T 0000	11 710 001 10	17,238,091.82	1,741,508.16
	T0820	14,713,994.43	44 740 004 40	
RVF SOUTH FORKS SUITE ADDITION	09D2H		14,713,994.43	0.00
	TODAO	00 770 007 00	14,713,994.43	0.00
SP-SUITE STYLE RESIDENCE HALL	T0840 07K2R	23,770,807.39	00 101 111 04	
SP -SUITE-STYLE RESIDENCE HALL	07K2R CLSD		23,101,111.24	
Closed	UL3D		<u>669,696.15</u> 23,770,807.39	0.00
STOUT PRICE COMMONS 2ND FLOOR	T0850	1,980,502.70	23,110,801.39	0.00
STOP FRICE COMMONS 2ND FLOOR STO PRICE COMMON FL RENOCATION	06L1A	1,900,002.70	1,980,502.70	
STO FRICE CONNICIAL RENOCATION	UULIA		1,980,502.70	0.00
			1,900,002.70	0.00

State Of Wisconsin General Obligation Authority As of August 31, 2022 – U.W. Self-amortizing Facilities

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2(1)		noruzing racincies		
Appropriation/ Project Name DRUMLIN DINING HALL RENOVATION	Appr/ Project T0860	Enumerated Authority 5,852,694.31	Allotted Authority	<u>Balance</u>
WTW-DRUMLIN DININGHALL REMODEL	11F1F		4,599,982.10	
Closed	CLSD		1,252,712.21	
			5,852,694.31	0.00
WHITEWATER SUITE STYLE RES HAL	T0870	34,358,942.67	-,	
WTW-NEW RESIDENCE HALL	06C1Q	- ,,	34,358,942.67	
			34,358,942.67	0.00
PLT-RESIDENCE HALL UPGRADES	T0880	20,337,656.85	0.,000,0.2.01	0.00
PLT - PORTER HALL RENOVATION	10A4B	_0,000,000.00	2,893,193.38	
PLT RESIDENT HALL RENOVATE	11F3C		17,444,463.47	
	111 00		20,337,656.85	0.00
SYS MINOR FACILITY RENEWAL PROG-GP1	T0D00	8,000,000.00	20,007,000.00	0.00
STO-SITE UTY STM DIS SYS BX CO	19G2A	8,000,000.00	2,014,000.00	
	1902A		2,014,000.00	5,986,000.00
SYS MINOR FACILITY RENEWAL PROG-GP2	T0E00	6,000,000.00	2,014,000.00	3,300,000.00
MSN UTILTY DIST PIT 4/13-79/12	19G2C	8,000,000.00	1 024 000 00	
			1,934,000.00	
MSN UTILITY STEAM PIT 59/10-AG	19G2D		2,040,000.00	
MSN UTILITY ELEC SYS RENOV	19G2E		1,565,000.00	101 000 00
			5,539,000.00	461,000.00
SYS MINOR FACILITY RENEWAL PROG-GP3	T0F00	4,000,000.00		
OSH-GREHGN HALL PLUMB RIS REPL	19G2L		3,133,000.00	
			3,133,000.00	867,000.00
SYS-MINOR FACILITY - GP1(21-22)	T0G00	1,413,000.00		
			0.00	
			0.00	1,413,000.00
SYS-MINOR FACILITY - GP2(21-22)	тоноо	7,341,000.00		
			0.00	
			0.00	7,341,000.00
MSN VETERINARY DIAGNOSTICS LAB	T1150	290,000.00		
Closed	CLSD		290,000.00	
			290,000.00	0.00
MSN UNIVERSITY RIDGE PHASE III	T1250	9,172,338.00		
MAD- RIDGE GOLF COURSE - PH. 3	04J1T		172,338.00	
MSN-HOCKEY/SWIMMING FACILITY	09B1U		9,000,000.00	
			9,172,338.00	0.00
RIVER FALLS-RAMER FIELD	T1320	254,211.31		
RVF FALCON CTR FOR HEALTH&ED	11A1E		214,900.40	
RVF RAMER FIELD RENOVATION	13B4C		38,962.16	
			253,862.56	348.75
RIVER FALLS-SOUTH FORKS SUITES	T1330	4,220,997.50		
RVF SOUTH FORKS SUITE ADDITION	09D2H		4,220,997.50	
			4,220,997.50	0.00
MAD ENGINEER DR UTIL REP & RENO	T1460	22,674,000.00		
			0.00	
			0.00	22,674,000.00
GBY COFRIN TECHNOLOGY & EDU CTR	T1470	2,447,000.00		,- ,
		_, ,	0.00	
			0.00	2,447,000.00
MIL SANDBURG HALL W TOWER RENO	T1480	11,445,000.00	0.00	_, ,000.00
MIL SANDBURG HALL RENOVATION	16L1U	11,110,000.00	11,445,000.00	
	10210		11,445,000.00	0.00
LACROSSE RESIDENCE ELEVATOR ADD	T1490	9,642,000.00	11,770,000.00	0.00
	11730	3,042,000.00	0.00	
			0.00	9,642,000.00
			0.00	3,042,000.00

As of August 31, 2022				
2(T)	_ U.W. Self-an	ortizing Facilities		
Appropriation/ Project Name SELF AMORT - MAINTENANCE	Appr/ Project T1800	Enumerated Authority 19,862,984.79	Allotted Authority	Balance
STO 10 LAND PARCELS	94613		14,155.00	
Closed	CLSD		6,882,780.18	
			6,896,935.18	12,966,049.61
SELF AMORT - EQUIPMENT	T18A0	738,000.00		
			0.00	
			0.00	738,000.00
SP-SELF-AMORT - SMALL PROJECTS	T1900	7,000,000.00		
EC PARKING LOT RENOVATION	11B2H		86,909.80	
SUP CROWNHART EXT WALL REPS	11J2L		13,961.00	
ST WIGEN HL FRONT DESK/LOBBY	11L2A		45,446.01	
SUP ATHLETIC FIELD RENOVATION	13D2U		13,755.00	
MSN-REPL SECT OF UNIV BAY DR	16C2I		8,357.19	
STP PKG LOT T 24 STALL EXPAND	16K1C		180,864.19	
PLT M MOUND PARKING LOT	17F1Z		172,815.45	
LOWELL HALL EXT ENVELOPE REP	17H2B		33,330.27	
STO CAMPUS WATER QUALITY	17I1Z		72,960.00	
SUP ASPHALT REPL & STORM SEWER	18I1Q		159,700.19	
OSH Harrington Tunnel & A7 Rpr	19E1W		58,800.00	
OSH Chiller #1 Rebuild	19L3A		44,030.00	
OSH Heating Plt Chem Dist Sys	19L3B		62,900.00	
MIL Knlwrth-Rcvg Ar Strmwtr Pp	20D3L		92,400.00	
OSH NAE Replacement	20E3O		48,537.50	
EAU Murray HI Condensate Line	20F2I		121,114.00	
EAU Chilr Emerg Rpr McInt Lbry	20G1K		10,270.00	
STP-MULT BLDG SIM UPG STP TNR Chiller Alarm Repl	20G2Q 20G3C		83,272.00 3,360.00	
	2003C		16,140.00	
MIL Klotsche/Lapham Wtr Htr Rp EAU Chancellors HI Chiller Rpr	20H1X		31,000.00	
MSN NIELSEN TENNIS STADIUM REP	2012S		147,750.00	
PKS WATER MAIN REPLACEMENT	20K1I		2,745.17	
EAU FACILITIES GAS PUMP REPLAC	21B1T		17,056.00	
MSN REPLACE MULTI-PURPOSE WOOD	22B10		277,200.00	
STP MULTI BLDG SIMPLEX INTERFC	22F2X		111,720.00	
Closed	CLSD		1,116,925.30	
			3,033,319.07	3,966,680.93
OSH-LINCOLN SCHOOL	T3010	4,459,059.09	-,,	-,
OSH - LINCOLN HALL RENOVATION	11G3Q		4,459,059.09	
			4,459,059.09	0.00
FACILITIES REPAIR & RENOVATION	T3200	29,825,047.26		
MIL STUDENT UNION PARKING RAMP	13H2F		689,155.90	
OSH BLKHAWK AIR HANDLG UT REPL	14A3R		2,014,282.81	
MIL-Multi-Building Parking Str	16H3A		1,999,999.99	
WTW-Wells Hall Ext Windows Rep	17A2C		2,568,195.07	
LAC LAUX HALL RENOVATION	17121		1,492,800.00	
MSN UNIV HOUSES CLAY TILE ROOF	18A2A		2,379,843.70	
MIL-Purin Hall Infrast Rep	19B1C		325,000.00	
WTW-ESKER HALL ROOF REPL	19C2J		1,195,000.00	
STP-DREYFUSS UNIV CTR ELE REPL	19F1X		992,600.00	
SUP-CURRAN/NENEIL/OSTR HALL EX	19F2P		532,000.00	
SYS 13 PARCELS LANDSELF	92C84		1,300,000.00	
Closed	CLSD		3,608,497.22	
			19,097,374.69	10,727,672.57

State Of Wisconsin General Obligation Authority As of August 31, 2022 – U.W. Self-amortizing Facilities

2(T)

Appropriation/ Project_Name STOUT-MEMORIAL STUDENT CENTER	Appr/ Project T3510	Enumerated Authority 17,998,747.40	Allotted Authority	<u>Balance</u>
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		
			0.00	
			0.00	3,973,500.00
MAD-LAKESHORE RESIDENCE HALL	T3830	56,842,973.21		
MSN-LAKESHORE HALL & FOOD SVC	06K2R		44,999,973.21	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		11,843,000.00	
			56,842,973.21	0.00
PLATTEVILLE-AUX SERV STORGE/MA	T4400	772,000.00		
			0.00	
			0.00	772,000.00
MAD-CAMPUS PARKING FACILITES	T4500	20,182,631.03		
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	11C10		15,049,699.98	
			15,049,699.98	226,300.02
SYSTEM-MAJOR FAC RENEW PROG	T5130	2,417,000.00		
RVF RODI HALL RENV	12I1R		912,879.48	
			912,879.48	1,504,120.52
PKS WYLLIE HALL RENOV	T5140	685,000.00		
			0.00	
			0.00	685,000.00
PLT NEW SESQUIC HALL	T5150	587,000.00		
PLT SESQUICENTENNIAL HALL	17H1X		587,000.00	
			587,000.00	0.00
WTW UTLITY IMPR/CHILLER UPG	T5160	11,902,000.00		
WTW CHILLER PLANT UPGRADE	17E2E		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		3,857,226.12	

State Of Wisconsin **General Obligation Authority** As of August 31, 2022 - U.W. Self-amortizing Facilities

2(T)

2(1)	_ U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name EXT-LOWELL HALL FLRS 2-4 RENV	Appr/ Project T5190	Enumerated Authority 3,005,000.00	Allotted Authority	<u>Balance</u>
			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
FACILITY REPAIR/WISBUILD	T5500	134,887,320.78		
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,145,978.79	
PLT- NEW ENGINEERING BUILDING	04I1D		57,167.00	
WTW-MULTI-SPORT PHASE III	06K1F		520,991.59	
PLATT - WILLIAMS FIELDHOUSE	07E2H		1,010,551.85	
WTW-KNILANS/TUTT RESTROOM RENV	07E2P		2,724,244.99	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		871,562.22	
STO-MEMORIAL UNION CENTER RENV	09D3L		999,999.98	
MIL - MULTI-BLDG PARKING RAMP	09H3X		1,533,765.58	
MIL-Sandburg W Window Replace	09K2W		2,973,875.85	
EXT LOWELL HALL BATHROOM RENOV	09L2J		100,000.00	
ST-WIGEN HALL RESTROOM/WINDOWS	10D1R		2,104,017.47	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		3,162,035.95	
SUP -ROSS/HAWKES HALL RENOVATE	11C10		907,677.53	
PLT- WILLIAMS FIELD HOUSE POOL	11C2G		539,953.10	
MIL NW QUAD PARKING RAMP	11E1B		1,849,811.22	
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		2,743,782.12	
OSH - LINCOLN HALL RENOVATION	11G3Q		423,220.41	
STO SPORTS CTR BLEACHERS	12D3Z		76,684.04	
PKS-HOUSING EXTERIOR REPAIRS	12G4A		1,519,973.60	
MIL SANDBURG HL NORTH TWR ROOF	12J2W		278,139.82	
MIL SANDBURG S.TOWER ROOF REPL	14B1U		227,487.32	
MIL SANDBURG HALL EXT ENV REPR	14C1X		901,581.15	
WTW CONNOR UNI CTR AHU2-3 REPL	14E1M		976,719.48	
PKS POOL REPAIRS & UPGRADES	14F3L		6,614.67	
MIL NWQ FIRE PUMP/CTRLR REPL	14J10		296,000.00	
GBY WEIDNER CTR LTG RENOVATION	17I1G		999,100.00	
WTW-Drum Hall/Hyer Hall/ Unv e	18K2L		602,400.00	
LAC-White Hall Renovation	19B2D		994,900.00	
EAU-CHAN HALL HVAC SYS RENOV	19620 19F1Y		1,274,000.00	
WTW-CONNER UNV CTR/MOR BSTORE	19G1K		1,105,500.00	
	20B1L			
MIL Golda Meir Water Main Repl MIL CHILLER REPL & ENVELOPE RE	20B1L 20B3N		315,370.00	
			1,430,800.00	
LAC Eagle Ctr/Wing Tech Roof STP MULTI-BLDG ROOF REPLACEMT	20D2H 20H2J		1,170,600.00	
			1,120,000.00	
MSN WITTE TOWER VENTILATION	21C1P		2,992,100.00	
OSH SCOTT HALL/STUDENT REC&WEL	21C1V		2,985,100.00	
MSN SELLERY HALL EXT ENV MAINT	21D3P		781,000.00	
MIL NORRIS INFRASTRUCTURE RENV	21H1O		2,029,000.00	
WTW FISCHER HALL/GOODHUE HALL	21I1R		822,800.00	
Closed	CLSD		53,847,104.64	24 465 740 44
			100,421,610.37	34,465,710.41

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
HEALTH & SAFETY - PR	T5600	21,815,400.00		
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		30,930.00	
MSN COLE/PHILLIPS HL SPRINKLER	18A2B		2,530,600.00	
LAC SANFORD HALL RENOVATION	19K1M		1,500,000.00	
Closed	CLSD		13,568,200.41	
			17,629,730.41	4,185,669.59

		August 31, 2022		
2(T)	_ U.W. Self-an	ortizing Facilities		
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
	T5700	121,114,700.00	0.011.067.04	
PKS- COM. ARTS RENOVATE/ADD.	05120		2,811,267.04	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		1,712,870.80	
WTW-NEW RESIDENCE HALL	06C1Q		288,235.28	
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		1,362,024.28	
MSN SC STEAM/COND REPS	08L2C		76,151.94	
STP NORTH CAMPUS CHILLER	09B1C		5,477,021.91	
MSN ES3SC STEAM CONDENSATE REP	09B2F		162,677.09	
STP STEAM/CONDENSATE LATERALS	09C3W		1,444,728.00	
MSN-PARK 69/12-72/12 UTILITY	09J1M		256,165.82	
MAD - COLE BEACH TENNIS COURTS	09J2L		66,758.34	
MIL- CENTRAL CHILLER INSTALL	09K1J		605,820.67	
MSN-MEMORIAL THEATER WING RENV	09K1K		163,771.69	
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		995,580.82	
MSN-EAST CAMPUS UTILITY	10A3Y		297,245.99	
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		467,987.87	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		1,106,966.01	
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		5,186,351.89	
PLT CAMPUS STORM WATER	10I2A		456,378.61	
LAC HTG PLANT BOILER NO.3 REPL	10I2K		705,458.94	
MSN-CAMPUS STORM WATER PONDS	10I3D		244,552.45	
LAC SO CAMPUS EXT LIGHTINGRENV	10J1R		260,300.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		166,845.60	
MSN-DAYTON ST. CENTRAL UTILITY	10K2H		1,006,183.83	
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		828,298.83	
MIL NW QUAD CENTRAL UTIL EXTN	11A3M		686,843.48	
RVF LOT Q EXPANSION	11E1C		650,292.82	
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		929,000.00	
OSH - OSCEOLA ST. DUCTBANK	11F2M		236,985.80	
STP PARKING LOTS P&V RECONSTR	11H1A		1,432,956.27	
EAU LOWER CAMPUS STEAM LOOP	11H1B		975,950.98	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		444,258.68	
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		571,971.41	
STP CAMPUS FIBER OPTIC UPGR	12A1G		305,851.66	
STP CAMPUS SWITCHGEAR REPL	12A1H		1,046,936.16	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		719,156.25	
OSH PITS APC-H7 STEAM CONDRELO	12E1M		728,963.36	
SUP- STEAM DISTRIB SYS REPAIR	12I2S		764,273.18	
LAC SWITCHGEAR REPLACEMENT	13A2S		650,242.52	
SUP STEAM SYSTEM REPL PHASE 3	13D1S		124,476.14	
EAU RENOVATE/ENLARGE PKG LOT	13D2B		258,364.42	
MSN-STEAM DISTR REPAIR	13E4S		943,899.81	
MSN-LAKESHORE UTL PIPING REPL	13E4U		71,876.17	
OSH STEAM CONDENSATE RENOV	13I2M		444,241.28	
STP PARKING LOT Y	13J2W		62,225.54	
STO NORTH CAMPUS SITE DEVELOP	14B1X		1,849,309.36	
WTW FIBER BACKBONE UPGRADE	14C1D		838,627.96	
EAU MCPHEE PHY STEAM/COND REPL	14I2Y		113,673.65	
PLT STEAM & CONDENSATE REPL	15A1Z		1,962,940.55	
PLT SW PRECINCT VEHICLE ENTRNC	15B1V		114,986.65	
OSH-LINCOLN HALL PKG LT & EXPA	16E2D		482,299.22	
PLT-Parking Lots 1, 11, 19 Rec	16I1C		999,881.64	
STP PKG LOT T 24 STALL EXPAND	16K1C		411,366.51	
WTW-WIII CTR PESD BRIDGE REPL	16L1S		410,781.11	
	17E2E		2,150,000.00	
RVF ELECTRIC SUBSTATION REPL	17I2C		707,305.00	

State Of Wisconsin General Obligation Authority As of August 31, 2022 – U.W. Self-amortizing Facilities

2(T)

2(1)		In tizing Facilities		
Appropriation/ Project Name MSN PRIMATE CTR CH WTR EXPAND	Appr/ Project 18A1Z	Enumerated Authority	Allotted Authority 554,000.00	<u>Balance</u>
MIL IT INFRASTRUCTURE RENOV	18E3E		1,057,100.00	
RVF-Fiber Backbone Replacement	18H2I		153,912.91	
SUP FIBER OPTIC BACKBONE REPL	18I1G		319,100.00	
EAU HIBBARD, TOWERS PARK LOTS	18J2C		2,003,794.13	
WTW HEATING PLANT BOILER 6 UPG	19B2I		268,234.00	
OSH-Heating Pt Stm Tunnel Rprs	19D1U		472,780.00	
STP-STEAM PITS REPL	19F2Q		916,500.00	
WTW-PERKIN SDM TURF REPL	20A3D		900,000.00	
WTW-Schwager Dr Reconstruction	20B1E		87,800.00	
MIL-Controls Replacement	20B1J		797,000.00	
STO StData Comm Redundant Bkbo	20B2G		468,000.00	
STO ELEC DIST UTILITY PIT REPL	20B2H		399,700.00	
MSN ED SCI SITE UTILITY REPLAC	20I1Y		735,945.00	
MSN ELECTR SUB OVERCER PROTECT	20J1M		640,500.00	
MSN LINDEN DR&CHAMBERLIN-STERL	20J1N		1,411,100.00	
Closed	CLSD		25,546,223.49	
	•		84,971,270.81	36,143,429.19
SP-ROOF REPAIR/REPLACMENT PROG	T5800	3,250,000.00	0.,01.,21.0101	00,110,120110
Closed	CLSD	0,200,000.00	789,215.47	
Clobed	0200		789,215.47	2,460,784.53
MAD-PARKING RAMP & OFFICE BLDG	T6100	26,063,465.18	100,210.41	2,400,704.00
MSN 21 NO.PARK ST.PURCHASE	09I1Z	20,000,400.10	19,260,000.00	
Closed	CLSD		6,803,465.18	
Closed	CL3D		26,063,465.18	0.00
	T7000	25 150 000 00	20,003,405.16	0.00
	T7200	25,159,000.00	1 400 000 00	
STO ACQUIRE 14 PROPERTIES	07B2P		1,400,000.00	
STP PARCEL LAND ACQUISITION	09G1E		420,663.63	
MSN-RESEARCH PARK - 75 ACRES	11B2U		5,537,500.00	
STP PARKING LOT LAND	97958		230,750.00	
Closed	CLSD		12,300,115.04	
			19,889,028.67	5,269,971.33
WHITEWATER-FISHER WELLERS HALL	T7410	8,554,076.38	0 554 070 00	
WTW-FISHER/WELLER RENOVATION	09A3F		8,554,076.38	0.00
			8,554,076.38	0.00
WTW-WEST CAMPUS RES HALL UPGRD	T7420	12,138,725.95		
WTW RESIDENCE HALL RENOV	11L2J		12,138,725.95	
			12,138,725.95	0.00
MSN-SOUTH CAMPUS UTL IMP	Т8000	4,182,000.00		
MSN-South Campus Utilities	15K1F		3,984,900.00	
			3,984,900.00	197,100.00
EC-TOWERS HALL RENOV	T8010	32,969,000.00		
EAU TOWERS HALL RENOVATION	14H1Z		32,969,000.00	
			32,969,000.00	0.00
EXT-LOWELL HALL S WING HVAC	T8020	3,900,000.00		
EXT LOWELL HALL SO WING HVAC	13J3A		3,900,000.00	
			3,900,000.00	0.00
LAC-REC EAGLE CTR ADD	T8030	8,616,000.00		
LAC EAGLE RECREATION CTR ADDL	14I2B		8,616,000.00	
			8,616,000.00	0.00
MSN-N WEST PLAYFIELD UPGRADE	T8040	5,738,045.51		
MSN NEAR WEST PLAYFIELD UPGRD	14H3H		5,738,045.51	
			5,738,045.51	0.00
SP-DE BOT DINING CTR RENOV	T8080	16,848,000.00		
STP DEBOT DINING RENOVATION	15F2A	. ,	14,881,802.26	
			14,881,802.26	1,966,197.74
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State Of Wisconsin General Obligation Authority As of August 31, 2022 – U.W. Self-amortizing Facilities

2(T)

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SP-MAY ROACH&SMITH HALL RENOV	T8090	17,377,000.00		
			0.00	
			0.00	17,377,000.0
STO-PRICE COMMON RENOV	T8110	6,744,000.00		
STO-PRICE COMMONS	15I1B		6,743,836.25	(00)
	T 0400	1 402 000 00	6,743,836.25	163.7
	T8120 15J1P	1,403,000.00	1 400 059 00	
WTW – Baseball complex	15316		1,402,058.93	941.(
MSN-NEW SE REC FACILITY	T8130	45,461,000.00	1,402,050.95	941.0
MSN-SERF Facility Replacement	14L2T	43,401,000.00	45,461,000.00	
			45,461,000.00	0.0
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	0.0
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	0.0
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		17,618,302.41	
			32,034,312.54	125,697.
STOUT - SOUTH HALL ADD & RENOV	T9070	35,015,000.00		
STO-SOUTH HALL ADD & RENOV	20A1E		25,000,000.00	
			25,000,000.00	10,015,000.0
UW-MIL NWQ REN	T9230	3,200,000.00	0.00	
			0.00	2 200 000 /
UW-MILW STUDENT UNION RENOVATION	T9250	35,000,000.00	0.00	3,200,000.0
MIL-STUDENT UNION RENOVATION	18L2V	33,000,000.00	35,000,000.00	
MIL-OTODENT ONION RENOVATION	TOLZV		35,000,000.00	0.0
EC DAVIES CENTER ADDITION/RMDL	T9550	38,013,640.31	00,000,000.00	0.0
EAU DAVIES CENTER REDEVELOP	07E2D	,,	38,013,640.31	
			38,013,640.31	0.0
JW SELF AMORTIZING RESIDUAL	Т9900	114,806,257.09		
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		3,987,923.06	
GBY ATHLETICS FIELD COMPLEX	14L2F		900,000.00	
MSN-SERF Facility Replacement	14L2T		8,411,600.00	
STO-PRICE COMMONS	15I1B		1,696,434.25	
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	
	17F1K		701,119.07	
RVF MAY HALL ADDN & RENOVATION			<u> </u>	
STP FUEL RELIABILITY UPGRADE	17G1M		612,400.00	
STP FUEL RELIABILITY UPGRADE OSH FUEL RELIABILITY UPGRADE	17G1M 17G1N		2,378,238.00	
STP FUEL RELIABILITY UPGRADE	17G1M			28,841,911.7

2(1A) = Natural Resources - Stewardship 2000	2(TA)	— Natural Resources - Stewardship 2000
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2(TA)	- Natural Rest	Juices - Stewardship 2000		
Appropriation/ Project_Name LAND ACQUISITION	Appr/ Project TA100	Enumerated Authority 883,967,651.65	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	14003		6,176,494.07	
LOCAL ASSISTANCE - LUG	14004		5,994,820.63	
GENERAL LAND ACQUISITION	14004		10,749,295.33	
COUNTY FOREST STEWARD LAND ACQ	14007		4,767,458.65	
COUNTY DAM SAFETY GRANTS	14008		576,095.00	
RECREATIONAL BOATING AIDS	15001		2,459,193.82	
LAND ACQUISITION - TRAILS	15002		542,274.41	
NCO - LAND ACQUISITION	15003		6,449,356.63	
LOCAL ASSISTANCE - LUG	15004		5,746,398.29	
COUNTY FOREST STEW NCO CARRYOV	15005		4,528,521.40	
GENERAL LAND ACQUISITION	15006		8,176,123.96	
COUNTY FOREST STEW LAND ACQ	15007		38,901.56	
COUNTY DAM SAFETY GRANTS	15008		785,084.23	
RECREATIONAL BOATING AIDS	16001		2,381,267.08	
LAND ACQUISITION - TRAILS	16002		380,524.30	
NCO - LAND ACQUISITION	16003		4,758,650.63	
LOCAL ASSISTANCE - LUG	16004		5,158,161.20	
COUNTY FOREST STEW NCO CARRYOV	16005		586,004.16	
GENERAL LAND ACQUISITION	16006		5,796,584.47	
Neenah/Menasha Twin Trestles	16009		800,000.00	
RECREATIONAL BOATING AIDS	17001		2,485,858.20	
LAND ACQUISITION-ICE AGE TRAIL	17002		2,405,788.50	
NCO - LAND ACQUISITION	17002		2,719,828.35	
LOCAL ASSISTANCE-LUG	17003		5,186,004.64	
COUNTY FOREST STEW NCO CARRYOV	17004		48,015.00	
GENERAL LAND ACQUISITION	17005		3,343,450.17	
GENERAL LAND ACQUISTION	17000		3,343,430.17	

2(TA) – Natural Resources - Stewardship 2000

2(TA)	– Natural Res	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
COUNTY FOREST STEW LAND ACQ	17007		919,202.00	
NEENAH/MENASHA TWIN TRESTLES	17009		800,000.00	
RECREATIONAL BOATING AIDS	18001		2,429,364.55	
LAND ACQUISITION- ICE AGE TRL	18002		12,957.00	
NCO - LAND ACQUISITION	18003		5,037,322.50	
LOCAL ASSISTANCE-LUG	18004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	18005		1,120,165.10	
GENERAL LAND ACQUISITION	18006		7,856,167.61	
COUNTY FOREST STEW LAND ACQ	18007		1,185,418.13	
RECREATIONAL BOATING AIDS	19001		2,487,464.60	
LAND ACQUISITION - ICE AGE TRL	19002		91,200.00	
NCO - LAND ACQUISITION	19003		3,718,903.25	
LOCAL ASSISTANCE - LUG	19004		5,955,000.00	
COUNTY FOREST STEW NCO CARRYOV	19005		2,500.00	
GENERAL LAND ACQUISITION	19006		5,024,342.61	
COUNTY FOREST STEW LAND ACQ	19007		2,829,366.98	
RECREATIONAL BOATING AIDS	20001		2,500,000.00	
LAND ACQUISITION-ICE AGE TRAIL	20002		1,000,000.00	
NCO - LAND ACQUISITION	20003		2,859,639.00	
LOCAL ASSISTANCE-LUG	20004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	20005		2,861,581.00	
GENERAL LAND ACQUISITION	20006		8,000,000.00	
COUNTY FOREST STEW LAND ACQ	20007		2,000,000.00	
RECREATIONAL BOATING AIDS	21001		2,500,000.00	
LAND ACQUISITION-ICE AGE TRAIL	21002		215,700.00	
NCO - LAND ACQUISITION	21003		5,910,948.75	
LOCAL ASSISTANCE-LUG	21004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	21005		4,140,361.00	
GENERAL LAND ACQUISITION	21006		7,188,297.98	
COUNTY FOREST STEW LAND ACQ	21007		996,002.02	
RECREATIONAL BOATING AIDS	22001		2,500,000.00	
LAND ACQUISITION-ICE AGE TRL	22002		1,000,000.00	
NCO-LAND ACQUISITION	22003		7,000,000.00	
LOCAL ASSISTANCE-LUG	22004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYO	22005		1,089,051.25	
GENERAL LAND ACQUISITION	22006		8,000,000.00	
COUNTY FOREST STEW LAND ACQ	22000		5,000,000.00	
RECREATIONAL BOATING AIDS	23001		3,000,000.00	
LAND ACQUISITION- ICE AGE TRL	23002		1,000,000.00	
NCO-LAND ACQUISITION	23003		7,000,000.00	
LOCAL ASSISTANCE-LUG	23004		9,250,000.00	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		10,908,050.00	
GENERAL LAND ACQUISITION	99006		322,264,380.14	
SENERAL LAND ACQUISITION	33000		819,217,651.65	64,750,000.00
VI AGRICULTURAL STEWARDSHIP	TA110	1,000,000.00	019,217,031.05	04,750,000.00
WI AGRICULTURAL STEWARDSHIP	01061	1,000,000.00	1,000,000.00	
	01001		1,000,000.00	0.00
	TA150	14,600,000.00	1,000,000.00	0.00
	18015	14,000,000.00	14 600 000 00	
MUNICIPAL FLOODING CONTROL	610013		14,600,000.00	0.00
			14,000,000.00	0.00

2(10) - Natural Resource - Stewardship 2000 Appropriation Project, Name Appropriation Project, Name Balance PROP DeVELP PROJECTS (16-17) 137A 172,061 85 GOV DODGE STATE PARK DAN REPR 1951 989,700 00 NULTARY RIDGE RINGER REPART 1951 184,338.09 NULTARY RIDGE RINGER REPART 1951 399,300 00 DNR Yole Made Repl Waterline 1911 418,830 66 DNR Yole Made State Park Dum 1511 418,830 66 DNR Yole Made State Park Dum 1511 418,830 66 DNR Yole Made State Park Dum 1511 448,941 18 PATTESON PARK POOF REPLACEMENT 19610 451,910 55 Somomobile-ATV-UTV Ada Proj. 17010 499,919 86 Somomobile-ATV-UTV Ada Proj. 11,820 4,500 00 PLAMEEAU RM S Schwert D 13,200 4,500 00 GHT INY TRUL PARE BINDRE ARDIA 13,410 1,000 00 GHT INY TRUL PARE BINDRE ARDIA 13,410 1,000 00 GHT INY TRUL PARE BINDRE ARDIA 14,411 2,3088 25 GHT INY TRUL PARE BINDRE ARDIA 14,417	2(TA)		August J1, 2022		
PROP DEVELP PROJECTS (15:17) TA 170 4.163.336.09 LAKE WISSOTA PEVS 13/2 172.061.85 GOV DODGE STATE PARK DAN REPR 15/31 980,700.00 MULTARY RIDGE BRIDGE REPAINT 15/31 393.300.00 INAL VAULTS 15/31 393.327.35 DMR Ore: Mead Ubenit Stor Bidg 15/11 478.894.1.8 PATTISON PARK ROOR REPLACEMENT 15/11 180.455.33 DUEHOLM WATER CONTROLER REPL 15/11 268.266.15 Snowmobile ATV-117 Alds Projs 16010 463.719.41 SNOWMOBIL-EATV-117 Alds Projs 17010 463.719.41 SMALL PROJECTS STEWARDSHIP(15-17) TA160 2.131.281.18 VYALUSING, MOOR CAMP SETIC 11.20 4.500.00 FLAMBEAUTRIN'S SINNER RD 13648 13.448.00 DESADVE HISH DATORMA & TANL 13649 1.200.00 FLAMBEAUTRIN'S SINNER RD 13648 1.200.00 GOV TOPEN RGE TORONELTS 14410 1.000.00 DESADVE HISH DATORMA & TANL 13649 4.68.25 TUSCOBA TR'E NERTORO TSHARE 140.21 2.500.00 <th></th> <th></th> <th>-</th> <th></th> <th></th>			-		
LAKE WISSOTA PEVS				Allotted Authority	Balance
GOV DODGE STATE PARK DAM REPR 15G1L 98/70/00 MILTARY RIDDE BRIDGE FERANT 15G1L 118/430.06 DNR Point Beach Repl Walentine 1511N 398,300.00 NMAL VALTS 1518 199.327.95 DNR Cex Mead Uheat Stor Bidg 1511N 458,914.18 PATTISON FARK ROOF REPLACEMENT 1511N 458,914.18 Somombile-XVUTV VID Store Processor 457,919.55 5400.94 Somombile-XVUTV VID Store Processor 417,875.15 5.460.94 SMAL PROJECTS STEWARDSHIP(15-17) TAtiso 4,176,757.15 5.460.94 VALUSION MODOR CAMP SETIC 11,22U 4,507.000 4,507.000 FLAMBEAU RIV SF SKINGER RD 13648 14.440.00 12,000.00 FLAMBEAU RIV SF SKINGER RD 13649 1,200.00 12,000.00 FLAMBEAU RIV SF SKINGER RD 13849 1,200.00 12,000.00 FLAMBEAU RIV SF SKINGER RD COST SHARE 14011 2,000.00 12,000.00 FLAMBEAU RIV SF SKINGER RD COST SHARE 14011 2,000.00 12,000.00 FLAMBEAU RIVE SHOWED ROPORADES 14422R 10,000.00			4,163,336.09	170.061.05	
MILTRY RIDGE BRIDGE REPANT 15G1L 114.430.6 ONR Point Back Regi Waterline 151N 139.327.05 DINR Creat Made Ultest Sice Bidg 15J1L 415.860.02 ONR Yaliov Lake State Park Dam 151N 456.914.18 PATTESON PARK ROOF REPLACEMENT 15K1D 268.266.15 Snowmobile-ATV-UTV Alde Projs 15010 451.910.35 Snowmobile-ATV-UTV Alde Projs 17010 499.719.86 WALL PROJECTS STEWARDSHIP(15-17) 11420 4.507.05 WALL PROJECTS STEWARDSHIP(15-17) 1120 4.907.19.86 WYALUSING INDOOR CAMP SEPTIC 11221 4.500.00 WYALUSING INDOOR CAMP SEPTIC 11221 4.500.00 WYALUSING INDOOR CAMP SEPTIC 11241 4.500.00 WYALUSING INDOOR CAMP SEPTIC 11241 4.500.00 GRT RIV TRALL PAVE BRIDGE AFPA 138.47 2.368.25 TUSCORIA TRU DEPOT COST SHARE 14011 2.500.00 FULMERAUR REPLAYE BE ANDE MODRIS 144.19 3.300.00 PENNINSULA PK SHONKER UPGRADES 162.20 3.500.00 FULMERAUR CAMPER REPLENT MARY MODRIS					
DNR Point Beach Regi Waterline 1511N 399 300.00 NNAL VAULTS 1511S 149.980.02 DNR Crex Mead Uheat Stor Bidg 15.11L 419.980.02 DNR MAL VAULTS 1511N 456.91.18 PATTISON PARK ROOF REPLACEMENT 15k.10 199.345.53 DUEHOLM WATER CONTROLER REPL 15k.11W 286.298.15 Snowmobile-ATV-UTV AIDS PROJS 7010 499.718.86 WALL SIGN ROOF CAMP SEPTIC 11.20 4.157.875.15 5,460.94 SMALL PROJECTS STEWARDSHIP(15.17) TA180 2.131.281.18 5,460.94 WALLISING MOOR CAMP SEPTIC 11.20 4.150.000 6.4157.875.11 23.688.25 TUSCOBA TRL DEPOLICOST SHARE 14011 25.000.01 6.000.00 6.000.00 FLININGUA LEN SHORELINE IMPRONEMENTS 14411 25.000.01 6.000.00 1.0000.00 1.0000.00 1.0000.00 1.0000.00 1.0000.00 1.0000.00 1.0000.00 1.0000.00 1.0000.00 1.0000.00 1.0000.00 1.0000.00 1.0000.00 1.0000.00 1.0000.00 1.00000.00 1.0000.00 1.0000.00				,	
NHAL VALUTS 1511S 198,327,66 DRR Cerk Mead Uhast Stelligh 15,11N 458,914.18 PATTISON PARK ROOR REPLACEMENT 156,11N 198,345.33 DUHAUL MARK ROOR REPLACEMENT 156,11N 286,329.15 Snowmobile-ATV-UTV AIDS PROJS 17010 439,718.65 WALL PROJECTS STEWARDSHIP(1517) TA180 2,131.281.18 WYAUUSING INDOOR CAMP SEPTIC 11,20 4,500.00 FUMMEDUL TO PEN RE CONTROL STARE 13648 130,000 UBSCADITY SH PLATFORM & TRAIL 13649 10,000.00 FUMMEDUL TO PEN RE TORE SHARE 14011 22,000.00 DEVILS LK SHORELINE, IMPROVEMTS 14A10 10,000.00 DEVILS LK SHORELINE, IMPROVEMTS 14A12 10,000.00 PLAMEEDU TRONG ST FOR COLETS 1					
DNR Yellow Lake Uheat Stor Big DNR Yellow Lake State Park Dam 15.11N 458.914.18 PATTISON PARK ROOF REPLACEMENT 15K1D 198.345.53 DUEHOLM WATER CONTROLER REPL 15L1N 28.028.15 Snowmobile-ATV-UTV AIDS PROJS 17010 499.719.86 SMALL PROJECTS STEWARDSHIP(15-17) TA180 2,131.261.18 WALUSING MOOD CAMP SEPTIC 11.62 4,507.00 FLAMBEAU RIV SF SKINNER RD 1324B 19.448.00 DEVS LKS SHORELINE IMPORT COST SHARE 14011 25.000.00 FLAMBEAU RIV SF SKINNER RD 136.24P 1.000.00 FLAMBEAU RIV SF SKINNER RD 136.24P 1.000.00 FLAMBEAU RAVE BRIDGE APP 136.00 10.000.00 FLAMBEAU FAB & INST MAP KIOSKS 14011 25.000.00 FLAMBEAU FAB & INST MAP KIOSKS 14017 3.030.00 FLAMBEAU FAB & INST MAP KIOSKS 14017 3.030.00 FLAMBEAU FAB & INST MAP KIOSKS 14017 3.030.00 FLAMBEAU FAB & INST MAP KIOSKS 14014 25.000.00 ILK OF PINES CAMP VALU TOLET 14528 0.000.00 FLAMBEAU FAR & CO					
DNR Vellow Lake State Park Dam 15,11N 456,914.16 PATTISON PARK ROOF REPLACEMENT 15k10 266,296.15 Showmobile-ATV-UTV Adls Proj. 16010 451,310.55 SMOWMOBILE-ATV-UTV Adls Proj. 17010 499,719.86 SMOWMOBILE-ATV-UTV Adls Proj. 17010 499,719.86 SMALL PROJECTS STEWARDSHIP(15-17) TA180 2,131,281.18 WYALUSING INDOOR CAMP SEPTIC 11,20 4,500.00 FLAMEEAU RV SF SKINER RD 13648 19,448.00 DESADNY FISH PLATORM & TRAIL 13649 1,200.00 GRT RIV TRAIL PAVE BRIDGE APP 13427 23,688.25 TUSCOBIA TRI, DEPOT COST SHARE 14011 10,000.00 DEVILE RVG COPPER RGE TOUETS 14428 10,300.00 PENNINSULA PK SHOWER UPGRADES 14628 3,500.00 NUE RVG COPPER RGE TOUETS 14428 0,500.00 NUE RVG COPPER RGE TOUETS 14438 2,500.00 NUE RVG CAMP SAULT TOUET 14536 3,500.00 NUE RVG CAMP SAULT TOUET 14538 2,500.00 NUE RVG RUPR RVG RUE PURP RUE RUE RUMP 14553					
PATTISON PARK ROOF REPLACEMENT 15k10 189.345.53 DUEHOLM WATER CONTROLER REPL 15L1W 288.296.15 SINUMMOBILE-ATV-UTV AIDS PROJS 10010 451.910.55 SMALL PROJECTS STEWARDSHIP(15-17) TA160 2,131.281.18 WYALUSING INDOOR CAMP SEPTIC 11/2U 4.500.00 PLAMBEAU RIV SF SKINNER RD 1354B 19.448.00 BESADNY FISH PLATFORM & TRAIL 1354P 2.2088.25 TUSCOBIA TRAL PAVE BRIDGE APP 1352T 23.688.25 TUSCOBIA TRAL PAVE BRIDGE APP 1352T 23.688.25 TUSCOBIA TRAL PAVE BRIDGE APP 1362F 103.576.84 BRULE RVR COPPER ROE TOLETS 14432 100.000.0 FLANINGTON BEACH ACCESS STAIRS 1462F 60.590.00 IL KO FINIS CAMP VAULT TOLET 1453E 100.000.0 IL KO FINIS CAMP VAULT ROPARCE TAILS 143.9 49.862.87 PEN INN KUCLE TEACH RECONST 143.9 49.862.87 PEN INK INCLOLET EACH RECONST 143.9 2.500.00 KMSF PIKE LAKE UNIT ROOF REPL 14K3L 1.300.00 PEN INK INCLOLET EACH RECONST	5				
DUEHOLM WATER CONTROLER REPL 15,11W 288,296.15 Snowmobile-ATV-UTV AUS PROJS 10010 430,719.86 SNOWMOBILE-ATV-UTV AUS PROJS 17010 430,719.86 SMALL PROJECTS STEWARDSHIP(15-17) TA180 2,131,281.18 WVALUSING INDOOR CAMP SEPTIC 11,20 4,800.00 PLAMEEAU VS FSKINNER RD 1324B 19,444.00 BESADNY FISH PLATFORM & TRAIL 1324P 1,200.00 GRT RIV TRAIL DEPOT COST SHARE 14011 25,000.00 DEVISUE JK SHORELINE IMPROVEMTS 14A10 100,000.00 LLK OF PIRES CAMP VALUT TOILET 1422F 0,000.00 LK OF PIRES CAMP VALUT TOILET 1423F 60,500.00 HARRINGTON BEACH ACCESS STARS 1464H 25,000.00 NEWPORT PWS TN FOR WELPUMP 1465C 1,000.00 INCOREST SETIC TANKS 1424H 2,500.00 NEWPORT PWS CALL SCHOPE REVEL PUMP 1465C 1,000.00 INCOREST SETIC TANKS 14,02 1,300.00 PEN PK NICOLET BEACH RECONST 14,03 3,200.00 NEWPORT PWS STOR OW WELPUMP 1465C 1,					
Snowmobile-ATV-UTV AIDS PROJS 1010 459.719.86 SNOWMOBILE-ATV-UTV AIDS PROJS 17010 459.719.86 SMALL PROJECTS STEWARDSHIP(15-17) TA160 2,131,281.18 SWALL SINDOOR CAMP SEPTIC 1324 4500.00 FLAMBEAU RIV SF SKINNER RD 1354B 14,462.00 GESADVF (FSH PLATFORM & TRAIL 1354P 1200.00 GRT RN TRAIL PAVE BRIDGE APP 13X2T 23,688.25 TUSCOBIA TRL DEPOT COST SHARE 14011 25,000.00 DEVLS LK SHORELINE IMROVEMTS 14410 10,000.00 FLAMBEAU FAB & INST MAP RIOSKS 14B1Y 33,000.00 PENNINSULA COMPAR TOLETS 1453E 100,000.00 HAR PK SHOVER UPGRADES 14B1Y 3,000.00 HAR PK SHOVER UPGRADES 14B1Y 3,000.00 HAR PK SHOVER UPGRADES 14B2E 10,000.00 HEARINGTON BEACH ACCESS STAIRS 14C2 10,000.00 HAR PK SHOVER UPGRADE 1453E 10,000.00 PEN PK NICOLET EACH RECONST 1443E 2,5000.00 NEWPORT PWR STIN FOR WELL PUMP 1455B 2,500.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
SNOWMOBILE-ATV-UTV AIDS PROJS 17010 4490.719.86 SMALL PROJECTS STEWARDSHIP(15-17) TA180 2,131,281.18 WYALUSING INDOR CAMP SEPTIC 11,320 4,600.00 FLAMBEAL RIV SF SKINRER RD 13648 19,448.00 BESADNY FISH PLATFORM & TRAIL 13649 1,200.00 GRT RV TRAIL PAVE BRIOGE APP 13K27 23,688.25 TUSCOBIA TRL DEPOT COST SHARE 14011 25,000.00 DEVLIS LK SHORELINE IMPROVENTS 14A1Q 10,000.00 FLAMBEAL PASE BRIOK MAY KIOSKS 14817 3,300.00 PENNINSULA PK SHOWER UPGRADES 1462R 10,000.00 IL KOPPER RESTOLLETS 1442F 60,500.00 IL KOPPER RESTOLLETS 1443F 25,000.00 INSUMER VIDER STATE PK LICATILE UPGRADE 1485F 10,000.00 INSERVERT WES TH FOR WELP LIPUMP 1465B 3,500.00 INSERVERT PK ELAKE UNIT ROOF REPL 1443L 1,300.00 INSERVERT PK ELAKE UNIT ROOF REPL 1443B 2,500.00 INSERVERT PK ELAKE UNIT ROOF REPL 1443B 1,300.00 KMSF-SU NEWE ST FOR WERD PURNACE					
4,197,875.15 5,460.94 SMALL PROJECTS STEWARDSHIP(15-17) TA180 2,131,281.18 VYALUSING INDOOR CAMP SEPTIC 111,2U 4,500.00 FLAMBEAU RIV SF SIKINER RD 1548 19,448.00 BESADRY FISH PLATFORM & TRAIL 13549 1,200.00 GRT RIV TRAIL PAVE BRIDGE APP 13K2T 23,688.25 TUSCOBIA TRL DEPOT COST SHARE 14011 25,000.00 DEVLS LIS ANDRELINE IMPROVEMTS 14A1Q 10,000.00 FLAMBEAU FAS & INST MAP KIOSKS 14B1Y 3,300.00 PENNINSULA RY SHOWEN UPGRADES 1425 60,500.00 ILK OF PINES CAMP VAULT TOILET 1425 10,000.00 ILK OF PINES CAMP VAULT TOILET 1425 10,000.00 INGERSTATE RU TG/TUE UPGRADE 14644 25,000.00 INGERSTATE RU TG/TUE UPGRADE 14658 3,500.00 INGERSTATE RU TG/TUE UPGRADE 14638 2,500.00 KMSF PIKE LAKE UNIT ROPA RUPLAB 14538 2,500.00 KMSF PIKE LAKE UNIT ROPA RUPLAB 1551H 92,52,55 BRULE RYR AFTERHOURS SHELTER 1562C 1,00.00	-				
SMALL PROJECTS STEWARDSHIP(16-17) TA180 2.131.281.18 WYALUSING INDOOR CAMP SEPTC 11.12J 4,500.00 FLAMBEAU RIV SF SKINNER RD 13648 19.448.00 BESADNY FISH PLATFORM & TRAIL 13647 23.688.25 TUSCOBIA TRL DEPOT COST SHARE 14011 25.000.00 DEVILS LK SHORELINE IMPROVEMTS 14A10 10.000.00 FLAMBEAU RASK BROWER UPGRADES 14627 33.00.00 PENINSULA PK SHOWER UPGRADES 14627 30.00.00 LK OF PINES CAMP VALUT TOLET 1483F 60.500.00 HARRINGTON BEACH ACCESS STAIRS 1484H 25.000.00 ILK OF PINES CAMP VALUT TOLET 1483F 60.500.00 INCREGRTATE PK LTG/ILE UPGRADE 1485C 1.000.00 ILK OF PINES CAMP VALUT TOLET 1483F 2.500.00 INCREGRTATE PK LTG/ILE UPGRADE 1485C 3.500.00 INCREGRTATE PK LTG/ILE UPGRADE 1485C 1.000.00 VILS OF PINE SCAPP FIRENCE OF SIELTER 150.26 3.5966.53 GTG/ISS STELTER 150.20 5.956.53 1.155.00 WIINOW FINW EAULS BOAL BUNCH SP	SNOWMOBILE-ATV-UTV AIDS PROJS	17010			
WYALUSING INDOOR CAMP SEPTIC 11/20 4,500.00 FLAMBEAU RIV SF SKINNER RD 1364B 19,448.00 BESADWY FISH PLATFORM & TRAIL 1364P 1,200.00 GRT RIV TRAIL PAVE BRIDGE APP 13K2T 23,688.25 TUSCOBIA TRU DEPOT COST SHARE 14011 25,000.00 DEVLIS LK SHORELINE IMPROVEMTS 14A10 10,000.00 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 3,300.00 PENNINSLL RK SHOWER UPGRADES 14C2R 103,576.84 BRULE RVR COPPER RGE TOLLETS 14E3E 60,500.00 HARRINGTON BEACH ACCESS STAIRS 14E4H 25,000.00 INGERRSTATE RVL TOTILE UPGRADE 14E5C 1,000.00 PEN KN KICOLET BEACH RECONST 14X3B 2,500.00 KMSF PIKE LAKE UNIT ROOF REPL 14K3L 1,300.00 KMSF PIKE LAKE UNIT ROOF REPL 14K3L				4,157,875.15	5,460.94
FLAMBEAU RIV SF SKINNER RD 13E48 19,448.00 BESADNY FISH PLATFORM & TRAIL 1364P 1,200.00 GRT RIV TRAIL PAVE BRIDGE APP 136X7 23,688.25 TUSCOBIA TRI, DEPOT COST SHARE 14011 25,000.00 DEVILS LK ROFELINE IMPROVEMTS 14A10 10,000.00 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 3,300.00 PENNINSULA PK SHOWER UPGRADDES 14C2R 103,576.84 BRULE RVR COPPER RGE TOILETS 14E3E 00,000.00 LK OF PINES CAMP VAULT TOILET 14E3F 60,500.00 NEWPORT FWR STN FOR WELL PUMP 14E5B 3,500.00 NEWPORT FWR STN FOR WELL PUMP 14E5C 1,000.00 PT BEACH POREST SEPTIC TAMKS 14J3P 49,662.87 PEN PK NICOLET BEACH RECONST 14K3B 2,500.00 KMSF-SU NEW EAGLE SHOP FURNACE 15B1H 102,688.04 KMSF-SU NEW EAGLE SHOP FURNACE 15B1H 102,688.04 KMSF-SU NEW EAGLE SHOP FURNACE 15B1B 7,725.25 SHULE RVR AFTERHOURS SHELTR 15C1H 9,555.53 CI Grds St PK Boal Launch Rep 15D1B			2,131,281.18		
BESADNY FISH PLATFORM & TRAIL 13E4P 1,200.00 GRT RV TRAIL PAVE BRIDGE APP 13K2T 23,688.25 TUSCOBIA TRU, DEPOT COST SHARE 14011 25,000.00 DEVLIS LK SHORELINE IMPROVEMTS 14A10 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 60,500.00 LK OF PINES CAMP VAULT TOILET 14E3F 60,500.00 HARRINGTON BEACH ACCESS STAIRS 14E4H 25,000.00 NEWPORT FWR 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 NICOLET BEACH RECONST 14K3B 2,500.00 KMSF PIKE LAKE UNIT ROOF REPL 14K3L 1,300.00 KMSF PIKE LAKE UNIT ROOF REPL 14K3L 1,300.00 KMSF PIKE LAKE UNIT ROOF REPL 16C2C 35,956.53 CI Grd S1 PK BOAT LAUNCH REPART 15C2C 35,956.53 CI Grd S1 PK BOAT COF REPL 16C11				,	
GRT RIV TRAIL PAVE BRIDGE APP 13K2T 23,888.25 TUSCOBIA TRI DEPOT COST SHARE 14011 26,000.00 DEVILS LIS KORCELINE IMPROVEMTS 14A10 0,000.00 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 3,300.00 PENNINSULA PK SHOWER UPGRADES 14C2R 103,576.84 BRULE RVR COPPER RE TOILETS 14E3E 0,000.00 LK OF PINES CAMP VAULT TOILET 14E3F 60,500.00 NEWPORT PWR STN FOR WELL PUMP 14E6B 3,500.00 INGERSTATE PK LTG/TILE UPGRADE 14E4H 25,000.00 NEWPORT PWR STN FOR WELL PUMP 14E6B 3,500.00 INGERSTATE PK LTG/TILE UPGRADE 1443P 49,662.87 PEN PK NICOLET BEACH RECONST 14K3B 2,500.00 KMSF PIKE LAKE UNIT ROOF REPL 14K3L 1,300.00 KMSF PIKE LAKE UNIT ROOF REPL 14K3B 2,500.00 KMSF PIKE LAKE UNIT ROOF REPL 14K3B 2,500.00 KMSF PIKE LAKE UNIT ROOF REPL 14K3B 10,2686.04 KMSF-SPIKE LK UNIT REPAIR PLUMB 15C1H 9,252.25 NEL DEWEY SP REPIREROOF SHELTR 15C2U </td <td></td> <td></td> <td></td> <td></td> <td></td>					
TUSCOBIA TRL DEPOT COST SHARE 14011 25,000.00 DEVILS LK SHORELINE IMPROVENTS 1441Q 10,000.00 PLAMBEAU FAB & INST MAR KIOSKS 14B1Y 3,300.00 PENIINSULA PK SHOWER UPGRADES 14C2R 103,576.84 BRULE RVR COPPER RGE TOLETS 14E3F 60,500.00 HARRINGTON BEACH ACCESS STAIRS 14E4H 25,000.00 NEWPORT PWR STN FOR WELL PUMP 14E5C 1,000.00 INGERSTATE PK LTGTILE UPGRADE 14E5C 1,000.00 PEN PK NOCLET BEACH RECONST 14K3B 2,500.00 KMSF PIKE LAKE UNIT ROOF REPL 14K3L 1,300.00 KMSF PIKE LAKE UNIT ROOF REPL 14K3B 2,500.00 KMSF PIKE LAKE UNIT ROOF REPL 14K3L 1,300.00 KMSF PIKE LAKE UNIT ROOF REPL 14K3L 1,300.00 KMSF PIKE LAKE UNIT ROOF REPL 14K3L 1,300.00 KMSF PIKE LAKE UNIT REAR PLUMB 15C1H 9,525.25 BRULE RVR AFTERHOURS SHELTER 15C2C 3,5966.53 CI did st PK Boat Launch Rep 15D1B 7,252.25 NEL DEWEY SP REPIREROF SHELTER 15G1S 44,100.00 KMSF-SU Paradise Spgs Dam Repa					
DEVILS LK SHORELINE IMPROVEMTS 14A1Q 10.000.00 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 3.30.00 PENNINSULA PK SHOWER UPGRADES 14C2R 10.000.00 BRULE RVR COPPER RGE TOILETS 14E3E 10.000.00 LK OF PINES CAMP VAULT TOILET 14E3E 0.500.00 MARRINGTON BEACH ACCESS STARS 14E4H 25.000.00 NEWPORT PWR STN FOR WELL PUMP 14E5B 3.500.00 INGERSTATE PK LTOTHE UPGRADE 14E5C 1.000.00 PT BEACH FORST SETIC TANKS 14J3P 49.662.87 PEN INCOLET BEACH RECONST 14K3B 2.500.00 KMSF FIKE LAKE UNT ROOF REPL 14K3L 1.300.00 KMSF-PIKE LAKUT REPAR PLUMB 15C1H 9.522.52 BRULE RVR AFTERHOURS SHELTER 15C2U 35.956.53 CI Grds SI PK Beat Launch Rep 15D1B 77.252.25 NEL DEWEY SP REPRERCOOF SHELTR 15E2U 1.155.00 Willow Flow spinan Ld Boat Loh 15F10 862.74 PI Beach Strat engrd well 15K1L 129.000.00 SYALUSING GREASE TRAP SYS REP 15G1S 44.10	GRT RIV TRAIL PAVE BRIDGE APP	13K2T			
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PENNINSULA PK SHOWER UPGRADES 14C2R 103,576.84 BRULE RVR COPPER RGE TOILETS 14E3E 100,000 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 LTGTILE UPGRADE 14E5C 1,000.00 PT BEACH FOREST SEPTIC TANKS 14J3P 49,662.87 PEN NICOLET BEACH RECONST 14K3B 2,500.00 KMSF FIKE LAKE UNIT ROF REPL 14K3L 1,300.00 KMSF-SU NEW EAGLE SHOP FURNACE 15B1H 102,688.04 KMSF-FIKE LK UNIT REPAR PLUMB 15C1H 9,525.25 BRULE RVK AFTERROURS SHELTR 15C2C 35966.53 C I Grds St Pk Boat Launch Rep 15D1B 77,252.25 NEL DEWEY SP REPRROOF SHELTR 15E2U 1,155.00 Willow Flow spiman Ld Boat Lch 15F1Q 85950.06 MERRICK PARK COAT SHOP ROOF 15F3G 21,900.00 SYALUSING GREASE TRAP SYS REP 15G1S 48,100.00 KMSF-SU Pandids Sigga Dam Repa 15K1A	DEVILS LK SHORELINE IMPROVEMTS	14A1Q		10,000.00	
BRULE RVR COPPER RGE TOILETS 14E3E 10,000.00 LK OF PINES CAMP VAULT TOILET 14E3F 60,500.00 NARRINGTON BEACH ACCESS STARS 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 LKE UNIT ROOF REPL 14K3L 1,300.00 KMSF-PIKE LKE UNIT ROOF REPL 14K3L 1,300.00 KMSF-PIKE LK UNIT REPAIR PLUMB 15C1H 9,525.25 BRULE RVR AFTERHOURS SHELTER 15C2C 35,956.63 CI Grás SI Pk Bad Launch Rep 15D1B 77,252.25 Willow Flow spitman Ld Boat Lch 15F1Q 85,950.06 MERICK PARK COAT SHOP ROOF 15F3G 21,900.00 SYALUSING GRASE TERAP SYS REP 16G1S 48	FLAMBEAU FAB & INST MAP KIOSKS	14B1Y		3,300.00	
LK OF PINES CAMP VAULT TOILET 14E3F 60,500.00 HARRINGTON BEACH ACCESS STARS 14E4H 25,000.00 NEWPORT FWR 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 LAKE UNIT REPAIR PLUMB 15C1H 9,525.25 BRULE RVR AFTERHOURS SHELTER 15C2C 35,966.53 CI Grds St PK Boat Launch Rep 15D1B 77.252.25 NEL DEWEY SP REP/REROOF SHELTR 15E2U 1,155.00 Willow Flow spiman Ld Boat Leh 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 PI Beach St Frist Cmgrdt well 15K1A 64,652.74 PI Beach St Frist Cmgrdt well 15K1A<	PENNINSULA PK SHOWER UPGRADES	14C2R		103,576.84	
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 35,966.53 Cl Grds St PK Boat Launch Rep 15D1B 77,252.25 NEL DEWEY SP REP/REROOF SHELTR 15E2U 1,155.00 Willow Flow spiman 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 K Island St Pk Pagoda Fdn Rpr 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 AMNCON FALLE PARK ENTRANCE DR 16C1 125,311.36 BARBER LAKE LAUNCH REPPAIR	BRULE RVR COPPER RGE TOILETS	14E3E		10,000.00	
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 WIT REPAIR PLUMB 15C1H 9,525.25 BRULE RVR AFTERHOURS SHELTER 15C2C 35,966.63 CI Grds St Pk Boat Launch Rep 15D1B 77,252.25 NEL DEWEY SP REP/REOOF SHELTR 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 PI Beach SI Frist cmgrd well 15K1 129,000.00 Rk Island SI Pk Pagoda Fdn Rpr 15K2N 106,743.18 Renov Rush Lake North Boat Ldg 16B1F 83,627.85 MMICON FLLS PARK ENTRANCE DR 16C1J 25,311.36 BARBER LAKE LAUNCH REPPAIR 16C1J	LK OF PINES CAMP VAULT TOILET	14E3F		60,500.00	
INGERSTATE PK LTG/TILE UPGRADE 14ESC 1,000.00 PT BEACH FOREST SEPTIC TANKS 14439 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 LAKE UNIT REPAIR PLUMB 15C1H 9,525.25 BRULE RVR AFTERHOURS SHELTER 15C2Q 35,966.63 CI Grds SI 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 P Beach SI Frat omgord well 15K1 129,000.00 Rk Island SI Pk Pagoda Fdn Rpr 15K2N 106,743.18 Renov Rush Lake North Boat Ldg 16B1F 83,627.85 AMNICON FALLS PARK ENTRANCE DR 16C11 125,311.36 BARBER LAKE LAUNCH REPPAIR 16C13	HARRINGTON BEACH ACCESS STAIRS	14E4H		25,000.00	
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 CI Grds St Pk Boat Launch Rep 15D1B 77,252.25 NEL DEWEY SP REPREROOF SHELTR 15E2U 1,155.00 Willow Flow sptman Ld Boat Lch 15F1Q 85,950.06 MERRICK PARK COAT SHOP ROOF 1573G 21,900.00 SYALUSING GREASE TRAP SYS REP 15G1S 48,100.00 KMSF-SU Paradise Spgs Dam Repa 15K1L 129,000.00 SYALUSING GREASE TRAP SYS REP 15G1S 48,100.00 KMSF-SU Paradise Spgs Dam Repa 15K1L 129,000.00 R kinsiand St PK Pagoda Fdn Rpr 15K2N 16,44552.74 Pt Beach St Frst ompgrd well 15K1L 129,000.00 Rk Island St PK Pagoda Fdn Rpr 16C11 125,311.36 BARBER LAKE LAUNCH REPPAIR 16C13 53,044.12 INTERSTATE STATE PARK BCH RENV <td>NEWPORT PWR STN FOR WELL PUMP</td> <td>14E5B</td> <td></td> <td>3,500.00</td> <td></td>	NEWPORT PWR STN FOR WELL PUMP	14E5B		3,500.00	
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 CI 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 1573G 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 Kk 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 16C11 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 16	INGERSTATE PK LTG/TILE UPGRADE	14E5C		1,000.00	
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 CI Grds SI Pk Boat Launch Rep 15D1B 77,252.25 NEL DEWEY SP REP/REROOF SHELTR 15E2U 1,155.00 Willow Flow spitman Ld Boat Lch 15F1Q 86,950.06 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 compgrd 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 16C1J 125,311.36 BARBER LAKE LAUNCH REPPAIR 16C1K 58,157.12 FLAMBEAU RIV SF - CANOE LNDNGS 16C3A 48,600.00 BONG SREC AREA REPLACE SIDING 16E1W 86,920.70 BONG SREC AREA REPLACE SIDING 16E1W 86,920.70 BONG STATE REC AREA REPLACE SI	PT BEACH FOREST SEPTIC TANKS	14J3P		49,662.87	
KMSF-SU NEW EAGLE SHOP FURNACE 1581H 102,688.04 KMSF-PIKE LK UNIT REPAIR PLUMB 15C1H 9,525.25 BRULE RVR AFTERHOURS SHELTER 15C2C 35,956.53 CI Grds St Pk Boat Launch Rep 15D1B 77,252.25 NEL DEWEY SP REP/REROOF SHELTR 15E2U 1,155.00 Willow Flow spiman 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 Frist cmgrd well 15K1 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 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 85,794.27 TEAL LAKE BOAT LAUNCH REPAIR 16E2O 175,400.00 PINE ISLAND BOAT ACCESS PKG 16E2Q 175,400.00 PINE ISLAND BOAT ACCESS PKG LOT	PEN PK NICOLET BEACH RECONST	14K3B		2,500.00	
KMSF-PIKE LK UNIT REPAIR PLUMB 15C1H 9,525.25 BRULE RVR AFTERHOURS SHELTER 15C2C 35,956.53 CI 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 PI Beach St Frst empgrd 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 16C1J 125,311.36 BARBER LAKE LAUNCH REPPAIR 16C1J 125,311.36 BARBER LAKE LAUNCH REPPAIR 16C1J 53,044.12 INTERSTATE STATE PARK BCH RENV 10C1K 58,794.27 FLAMBEAU RIV SF - CANOE LNDNGS 16C3A 48,600.00 BONG STATE REC AREA ROF REPL 16E1V 86,5794.27 FLAL KE BOAT LAUNCH REPAIR 16E2O 140,777.38 ROWLEY'S BAY BOAT ACCESS PKG	KMSF PIKE LAKE UNIT ROOF REPL	14K3L		1,300.00	
BRULE RVR AFTERHOURS SHELTER 15C2C 35,956.53 CI Grds St Pk Boat Launch Rep 15D1B 77,252.25 NEL DEWEY SP REP/REROOF SHELTR 15E2U 1,155.00 Willow Flow spitman Ld Boat Lch 15F1Q 85,950.06 MERRICK PARK COAT SHOP ROOF 15F3G 21,900.00 SYALUSING GREASE TRAP SYS REP 15G1S 44,100.00 KMSF-SU Paradise Spgs Dam Repa 15K1A 64,652.74 Pt Beach St Frst empgrd 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 16C11 125,311.36 BARBER LAKE LAUNCH REPPAIR 16C13 53,044.12 INTERSTATE STATE PARK BCH RENV 16C1K 58,157.12 FLAMBEAU RIV SF - CANOE LNDNGS 16C3A 44,600.00 BONG REC AREA REPLACE SIDING 16E1V 86,920.70 BONG REC AREA REPLACE SIDING 16E1V 86,920.70 BONG REC AREA ROF REPL 16E1W 85,794.27 TEAL LAKE BOAT LAUNCH REPAIR 16E2Q	KMSF-SU NEW EAGLE SHOP FURNACE	15B1H		102,688.04	
CI 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 empgrd well 15K1L 129,000.00 Rk Island St Pk Pagoda Edn Rpr 15K2N 106,743.18 Renov Rush Lake North Boat Ldg 16B1F 83,627.85 AMNICON FALLS PARK ENTRANCE DR 16C11 125,311.36 BARBER LAKE LAUNCH REPPAIR 16C14 53,044.12 INTERSTATE STATE PARK BCH RENV 16C1K 58,157.12 FLAMBEAU RIV SF - CANOE LINDNSS 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 16E2Q 175,400.00 PINE ISLAND BOAT ACCESS PKG 16E2Q 175,400.00 PINE ISLAND BOAT ACCESS PKG LOT <td< td=""><td>KMSF-PIKE LK UNIT REPAIR PLUMB</td><td>15C1H</td><td></td><td>9,525.25</td><td></td></td<>	KMSF-PIKE LK UNIT REPAIR PLUMB	15C1H		9,525.25	
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 Spg 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 16C11 125,311.36 BARBER LAKE LAUNCH REPPAIR 16C14 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 ROF 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 7,500.00 TUCHIGAN BOAT ACCESS PKG LOT 16F2	BRULE RVR AFTERHOURS SHELTER	15C2C		35,956.53	
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 Spg 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 16C11 125,311.36 BARBER LAKE LAUNCH REPPAIR 16C14 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 ROF 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 7,500.00 TUCHIGAN BOAT ACCESS PKG LOT 16F2	Cl Grds St Pk Boat Launch Rep	15D1B		77,252.25	
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				2,110,310.34	12,902.04

2(TA) – Natural Resources - Stewardship 2000
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Appropriation / Droject Name	Appr/ Droject	Enumerated Authority	Alletted Authority	Palanco
<u>Appropriation/ Project_Name</u> PROPERTY DEVELOP/LOCAL ASSIST	Appr/ Project TA200	Enumerated Authority 142,430,367.49	Allotted Authority	<u>Balance</u>
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	10C4L		5,281,477.66	
HAVENWOODS-GARAGE/SVC BUILDING	10E3X		77,243.75	
400 ST. TRAIL RESURFACE - 20.5	10E3Y		81,195.00	
15 VAULT TOILETS IN STATE PARK	10K2O		1,075,119.70	
WYALUSING STATE PARK	11E2W		493,673.64	
BIG FOOT BEACH TOILET/SHOWER	11E2X		590,661.40	
WILLOW RIVER ST PK RESTROOM	11G1Y		459,992.04	
BUCKHORN PK FAMILY CAMPGROUND	11G1Z		2,118,154.42	
OLD ABE TRAIL RESURFACE	11G2A		383,914.06	
STATEWIDE CAMPSITE ELECTRIFY	11G2B		233,438.34	
STRAIGHT LK ST PK DEVELOPMENT	11G2C		1,100,578.58	
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		1,470,903.50	
PORLIER ST SWING BRIDGE REMOVE	11H2V		148,317.88	
HORICON MARSH INTER ED CNTR	11120		923,267.20	
PECATONICA STATE TRAIL-SURFACE	11J2G		249,000.00	
DL NEW SEWERAGE PUMP STATIONS	11K2F		1,014,000.00	
GREEN BAY REC. TRAIL	12009		875,800.00	
PENINSULA ST PARK-ELECT UPGDE	12A1X		773,000.80	
DEVIL LAKE ST PARK-ELECT UPGDE	12A1Y		451,865.81	
RIB MTN MODERNIZATION PHASE 2	12B1U		774,778.47	
AMNICON FALLS STATE PARK	12H1I		643,100.00	
TRAIL RESURFACING BUFFALO ST	12L2Z		78,455.23	
DNR BLUE MND PARK SPLASH POOL	13A1U		249,760.73	
THOMPSON ST PK-DAY USE AREA	13A1W		9,464.02	
HARR BEACH LE STORAGE BLDG	13A4I		134,310.02	
DNR DEVILS LAKE SEWER INFRASTU	13C1K		660,756.85	
DEVILS LAKE TOILET SHWR BLDG	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	
DIN DAW NEFAIR DUNG REU AREA	IJEUL		201,190.11	

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
LAKE WISSOTA PEVS	13I2A	-	255,577.81	
NHAL BIKE TRAIL	13I4M		391,904.88	
DNR MIRROR LAKE SEPTIC SYSTEM	13L1N		318,731.25	
SNOWMOBLIE, ATV, UTV AID PROJS	14009		395,495.59	
WOLF RVR TRAIL DEV COST SHARE	14010		91,791.46	
TUSCOBIA TRL DEPOT COST SHARE	14011		50,000.00	
WYALUSING PARK L.VALLEY RD REP	14B3A		29,418.04	
CASTLE MD TOILET SHOWER BLDG	14E3Q		498,187.43	
SHEBOYGAN MARSH MACH STR BLDG	14G1H		440,377.36	
SNOWMOBILE-ATV-UTV AIDS PROJS	15009		406,249.74	
FOX RVR TRL CULVERT REPL CO-OP	15012		47,000.00	
MTN BAY TRL CULVERT REPL CO-OP	15013		7,500.00	
NHAL VAULTS	15I1S		797,576.40	
HENRY AARON STATE PRK TRL-PH 1	9812G		3,967,967.60	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		1,489,632.57	
Closed	CLSD		22,387,477.32	
			141,784,660.93	645,706.56
MIL LAKESHORE PARK DEVELOPMT	TA210	5,000,000.00		
MILW-SP CONCEPTUAL ANALYSIS	99A1U		5,000,000.00	
			5,000,000.00	0.00

2(TA)	– Natural Resources - Stewardship 2000
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2(17)				
<u>Appropriation/ Project_Name</u> SP-SMALL PROJECTS	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
BIG BAY PK -RIDGE TRL. EROSION	TA220 04K2P	19,103,616.12	11,556.17	
FLAMBEAU HACKETT CREEK BRIDGE	06A2M		54,111.50	
INTERSTATE N CAMP RESTRM RENOV	06C3S		31,200.00	
BRULE RIVER WELLS CONSTRUCTION	06D3N		51,194.16	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
400 TRAIL BABB CREEK BRIDGE	06H1X		37,824.00	
FLAMBEAU TOWER HILL BRIDGE	06H3X		23,539.62	
BLUE MOUND PARK - PEVS	07120		2,315.41	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
BIG FALLS STONEWORK REPAIR	08B3C		14,975.00	
WILLOW TRAIL CONSTRUCTION	08B3D		6,994.99	
BIG BAY PARK BOARDWALK CONST	08C1W		25,700.00	
COPPER FALLS CAMPSITE RENOV	08C5Q		10,461.65	
WILLFLOW CAMPSITE RENOVATIONS	08E2W		15,493.32	
HANK AARON TRAIL SIGNAGE	08F2Z		29,700.00	
EAGLE TRAILHEAD IMPROVEMENTS	08F3D		72,199.16	
WYALUS SAND CAVE TRAIL REPAIRS	08G1I		71,443.89	
HAGEN HOUSE ROOF REPLACEMENT	08J1N		57,004.10	
KMNU STONE SHOP HEAT UPGRADE	09B3Z		5,500.00	
BIG BAY CAMPSITES RENOVATION	09D1A		54,993.44	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		44,621.70	
GRAND RIVER MARSH SITE IMPVTS	10A4A 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	10C4T		55,116.75	
INTERSTATE DOOR/WINDOW REPL	10E42		101,800.00	
DEVILS LAKE RETAINING WALL REP	10E2M		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	1012Z		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	
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2(TA) _ Natural Resources - Stewardship 2000

Appropriation/ Project_Name HOFFMAN HILLS TRAIL WORK	Appr/ Project 11J2V	Enumerated Authority	Allotted Authority 34,538.63	<u>Balance</u>
PESHTIGO R SF CANOE/WATER SITE	11J3K		7,488.29	
DRUMLIN BRIDGE REDECKING/REP	11K1D		84,792.44	
KOHLER-ANDRAE SP SHORE RESTOR	11K1G		19,265.11	
AMNICON FALLS EMERG TUNNEL REP	11K1J		28,700.00	
NHAL KIOSK PROJECT	11L10		18,500.00	
KOHLER-ANDRAE REROOF BATHHSE	11L2S		29,184.70	
PENINSULA SEWAGE PUMP REPAIRS	12A3W		15,723.42	
COUNCIL GRNDS SHWR BLG WTR HTR	12B3B		9,800.00	
NHAL CLEAR LAKE PICNIC SHELTER	12B3D		55,000.00	
NHAL RENOV CANOE CAMPSITES	12B3E		30,993.90	
PESHTIGO SF-GOV TT SP ENT SIGN	12B3G		21,800.00	
PENINSULA SP NICOLET BEACH WAL	12B3H		173,279.00	
GLACIAL DRUMLIN BRIDGE REDECK	12B3I		37,541.50	
GLACIAL DRUMLIN BRIDGE REPAIR	12B3L		33,943.85	
GANDY DANCER TRAIL RESURFACE	12C4F		7,219.13	
WHITE/FOX RIVER FISHING AREA	12C4H		110,185.79	
STATEWIDE CAMPSITE ELECTRIC	120411 12D1Z		89,211.25	
HIGH CLIFF PARK CAMPSITE ELEC	12D12		22,086.02	
CAMPSITE ELEC NEW & UPGRADE	12D2A 12D2B		19,649.02	
CAMPSITE ELEC NEW & OPGRADE	12D2B 12D2K		165,443.38	
PESHTIGO VETS CAMPGRND IMPROV	12D2K 12D3C		,	
PENINSULA BOAT LAUNCH RENOV			14,129.66	
	12D3X		110,459.86	
	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	13F1E		3,901.78	
INTERSTATE BURY O/H PWR LINES	13F1F		108,693.44	
COPPER FALLS VAULT/GARAGE DOOR	13F1J		23,130.78	
HORICON IEC PICNIC SHELTER	13F1Z		112,503.84	

2(TA) _ Natural Resources - Stewardship 2000

Appropriation/ Pesintico SP will E CEDAR TRAIL SPE/A SPE/A SPE/A SPE/A NIAL 20 BOAT LANDINGS IMPYT 13°20 7.750.10 NILLOW FLOW WIRE CEDAR TRAIL 13°20 7.555.50 NELSON DEWEY 9 FOUNTAINS REPL 13°27 21.955.14 IB MTW WATE BOOTS TAT FOLDIP 13°27 21.955.14 REI MON WATE BOOTS TAT FOLDIP 13°27 25.850.41 GOV DODE DEWEY-THRU CANOPY 13°28 25.850.41 GOV DODE DEWEY-THRU CANOPY 13°27 10.700.00 KETTLE MORAINE EXT HOS RENOV 13°28 44.800.00 CACAUL DEWIN KING TR & SPROV 13°28 44.900.00 EEARSUN PARK TRAIL NORTH SOMT 13.229 47.930.80 DEVILS LAKE NOP REPAR PROL 13K1.3 15.730.00 DEVILS LAKE NOP REPAR PROL 13K1.4 22.064.01 DEVILS LAKE NOP REPAR PROL 13K1.4 23.960.01 DEVILS LAKE NOP R	2(1A)	- Natural Kesu	arces - Stewardship 2000		
WILLOW PLOW HIKING TR & PKG 1972E 7.555.50 PLESON DEVES POLITAINS REPL 1972F 21.195.14 RIB MTN WATER BOOST STN EQUIP 1372G 12.387.00 PENINSULA STONE WALLS REPAIR 1372I 4.200.00 GOV DODGE DRIVE-THRU CANOPY 1372H 12.500.00 GOLACIA DRIVE KM ELLOS REPAIR 1372F 10.700.00 KETTLE MORAINE EXT HOST REPAIR 1348D 48.400.00 BEANSIN PARK TRAIL NORTH SGMT 13.22P 47.993.98 DEVILS LA CHATELAU SIDINGTMIM 1341.4 147.906.61 DEVILS LA CHATELAU SIDINGTMIM 1341.4 9.759.80 KIMSF BU REPL SHOP FLOOR 1341.3 23.256.40 PATTISON PK SHETER OHINNEYS 1341.3 23.256.40 PATTISON PK SHETER CHINNEYS 1341.3 23.259.40 PATTISON PK SHETER CHINNEYS 1341.4 23.259.40 PATTISON PK SHETER CHINNEYS 1342.2 11.507.758 PI BEACH CREST SEPTIC TAINS (1342.8 47.947.33 24.000.00 COUNCI GRINGS TARY TR REHAB 1343.0 9.600.01 DUNAL CREST SEPTIC TAINS (1342.8 16.96			Enumerated Authority	-	<u>Balance</u>
NELSON DEWEY 9 FOUNTAINS REPL 13726 21,337.00 PENINSULA STONE WALLS REPAIR 13721 28,560.41 GOV DODGE DRUOV 13721 28,560.41 GOV DODGE DRUOV 13721 28,560.41 GOV DODGE DRUOV 13721 12,300.00 GLACIAL DRUM LK MILLS OFFICE 13727 10,700.00 DEVILS LKE ROOF ERFAIR PSQL 13141 10,799.80 DEVILS LKE ROOF ERFAIR PSQL 13141 9,759.80 DEVILS LKE ROFT TRAIL NORTH PSQL 131431 21,900.01 DEVILS LKE ROFT REPL TRAINNEY 13412 11,307.85 PTESON PS SHOTE TRAIL NORTH PSQL 13423 74,400.00	NHAL 20 BOAT LANDINGS IMPVT	13F2D		17,750.10	
RB BTN WATER BOOST STN EQUIP 13720 12,3700 PEINISULA STONE WALLS REPAIR 13721 4,200.00 GOV DODGE DRIVE-THRU CANOPY 13721 12,500.00 GOLALA DRIVE KML SMLS OF REPOV 13721 10,700.00 KETTLE MORAINE EXT HOST REPAIR 1348 48,400.00 BEARSIN PART TRAIL NORTH SGMT 13429 47,993.93 DEVILS LICANTERAL SIGNITIM 1347 47,993.93 DEVILS LICANTERAL SIGNITIM 1347.00 15,556.00 PATTISON PK SHELTER CHIMNENS 1347.00 15,556.00 PATTISON PK SHELTER CHIMNENS 1347.00 14,400.00 PATTISON PK SHELTER CHIMNENS 1347.00 14,400.00 FLANDED FORST SPERT CHIMNENS 1347.00 36,596.10 PATTISON PK SHELTER CHIMNENS 1347.00 14,400.00 FLANDED FORST SPERT CHIMNENS 1347.00 16,996.14 BIG FOOT ST PARK FENCE REPL 1347.00	WILLOW FLOW HIKING TR & PKG	13F2E		7,555.50	
PENNSULA STONE WALLS REPAIR 13F2L 4.80.00 GOV DODGE DRIVE-THRU CANOPY 13F2M 12,500.00 GLACALD RUM LK MILLS OFFICE 13F2T 10,700.00 KETTLE MORAME EXT HOS RENOV 13H3D 42,800.01 BEARSKIN PARK TRALL NORTH SOMT 13H3D 44,000.00 BEARSKIN PARK TRALL NORTH SOMT 13K1A 167,000.01 DEVUS LK CHATEAU SUBNOTENIM 13K1A 17,903.00 DEVUS LK CHATEAU SUBNOTENIM 13K1A 17,509.00 DEVUS LK CHATEAU SUBNOTENIM 13K1B 42,012.00 DEVUS LK CHATEAU SUBNOTENIM 13K1B 15,500.00 PATISSOC MARCEPL 13K1V 23,256.49 PT EACH SP SHOP FLOOR 13K1Z 11,507.65 PT BEACH SP SHOR FLOOR 13K1V 23,256.49 PT EACH SP SHOR FLOOR FPL 13K1Z 11,507.65 PT BEACH SP SHOR FLOOR FPL 13K1Z 11,507.65 PT BEACH FOREST SEPTIC TANKS 13K2U 32,259.00 FLAM BEAU FOREST ATV TR REPLA 13K3D 5,970.00 COUNCIL GRNDS PARK ENTR SIGN 13K3U 5,970.00	NELSON DEWEY 9 FOUNTAINS REPL	13F2F		21,195.14	
PATTISON CAMP SHWIR BLOG RENOV 13F2L 28,50,41 GOV DODGE DRIVETHRU CANOPY 13F2M 12,500,00 GACIAL DRIM LK MILLS OFFICE 13F2T 10,700,00 KETTLE MORAINE EXT HO'S RENOV 13H3D 12,528,77 High CLIFF RY, SHWR BLOG RENAR 13J4B 44,840,00 BEARSKIN PARK TRAL NORTH SOMT 13J2P 47,939,38 DEVILS LC ANTEAU SUINKORTIMIM 13K1 167,995,61 DEVILS LC ANTER SPENS HAVA REPL 13K1 7,598,00 DEVILS LC ANTEAU SUINKORTIMIM 13K1 15,350,00 PATTISON PK SHELTER CHIMINEYS 13K1W 22,0190,00 RIB MTN FLUSH BLOB ROOF REPL 13K1Z 11,677,85 PT ELACH SFENST SEPTIC TANKS 13K2D 14,400,00 COT ST PARK FENCE REPL 13K2D 2,0190,00 RIB MTN FLUSH BLOB ROOF REPL 13K2D 3,622,99 BL RIV ST FOREST SOVIT ORNOBLE TR 13K2D 3,622,99 BL RIV ST FOREST SOVIT REHAB 13K3D 5,970,00 NHAL CRYSTAL REACH WELL 13K3D 5,970,00 NHAL CRYSTAL REACH WELS 13K4H 2,990 <td>RIB MTN WATER BOOST STN EQUIP</td> <td>13F2G</td> <td></td> <td>12,387.00</td> <td></td>	RIB MTN WATER BOOST STN EQUIP	13F2G		12,387.00	
GOV DOGE DRIVE-TIRU CANOPY 13F2M 12,520,00 GLACIAL DRUM LK MILLS OFFICE 13F2T 10,700,00 KETTLE MORAINE EXT HOS RENOV 13H3D 123,526,77 HIGH CLIFF PK, SHWR BLOG REPAR 13MB 44,400,00 BEARSIKI PARK TRALI NORTH SOMT 13X1A 167,005,61 DEVLS LAKE ROOF REPAR PROJ 13K1G 47,993,98 DEVLS LAKE NOOF REPAR PROJ 13K1G 15,550,00 DEVLS LAKE NOOF REPAR PROJ 13K1S 15,550,00 DEVLS LAKE NOOF REPAR TOOR 13K1X 23,266,49 PT BEACH SF SHWR BLOG ROOF REPAR 13K1X 11,507,85 PT BEACH SF SHWR BLOG ROOF REPAR 13K1X 11,507,85 PT BEACH SF SHWR BLOG ROOF REPAR 13K2U 3,822,99 BL RIV ST FOREST SNOWMOBILE TR 13K2U 3,822,99 BL RIV ST FOREST AND TR REHAB 13K3B 16,964,14 BG FOOT ST PARK FENCE REPL 13K2U 3,822,99 BL RIV ST FOREST AND TR REHAB 13K3B 5,970,00 NHAL MOVE CRYSTAL BEACH WELL 13K3B 5,970,00 NHAL COLCR FORUC ROSTS 13K4B 5	PENINSULA STONE WALLS REPAIR	13F2I		4,200.00	
GLACAL DRUM LY MILS OFFICE 13F2T 10,700.00 KETTLE MORAINE EXT HOS RENOV 13H3D 123,528.77 HIGH CLIFF PK SHWR BLOS REPAR 13J8B 44,400.00 BEARSIN PARK TRAL NORTH SGMT 13J2P 47,799.38 DEVILS LC HATEAU SIDINGTNIM 13K1A 41,749.00 DEVILS LC HATEAU SIDINGTNIM 13K1A 47,799.60 DEVILS LC HATEAU SIDINGTNIM 13K1X 23,564.09 DEVILS LC HATEAU SIDINGTNIM 13K1X 23,564.09 DEVILS LC HATEAU SIDINGTNIM 13K1X 20,190.00 PATTISON PK SHUTER OFFICE 13K1X 20,190.00 PATTISON PK SHUTER OFFICE 13K2 14,000.01 PTISEACH FOREST SEPTIC TARKS 13K2B 44,040.00 PTEACH FOREST SEPTIC TARKS 13K3D 3,622.99 BL RIV ST FOREST ATV TR REHAB 13K3D 3,600.00 COUNCIL GRNDS PARK ENCE REPL 13K3D 5,670.00 NHAL MOVE CRYSTAL BEACH WELL 13K3D 5,697.00 NHAL CRYSTAL LS SHLTER REPS 13K4B 500.00 COUNCIL GRNDS PARK ENCE REPL 13K3D 5,697.00 </td <td>PATTISON CAMP SHWR BLDG RENOV</td> <td>13F2L</td> <td></td> <td>28,560.41</td> <td></td>	PATTISON CAMP SHWR BLDG RENOV	13F2L		28,560.41	
KETTLE MORAINE EXT HQ'S RENOV 13/40 123,226,77 HIGH CLIFF PK SHWR BLOG REPAIR 13/40 44,400.00 BEARSKIN PARK TRAIL NORTH SGMT 13/27 47,993.38 DEVLS LAK ENOP REVAIN SGMT 13/14 167,905.61 DEVLS LAK ENOP REVAIN SGMT 13/14 40,128.00 DEVLS LAK ENOP REVAIN CREPL 13/14 15,350.00 PATTISON PK SHELTER CHIMNEYS 13/14 5,350.00 PATTISON PK SHELTER CHIMNEYS 13/14 2,3256.49 PT BEACH SF SHWR BLO TILE REP 13/14 20,190.00 BM MTN FLUXEP, SHOP FLOOR 13/12 11,607.65 PT BEACH FOREST SEPTIC TANKS 13/22 14,400.00 FLAMBEAU FOREST SNOWMOBILE TR 13/20 3,822.99 BL RIV ST FOREST ATV TR REHAB 13/33 5,970.00 NHAL LOUET SAVICH FOROPS 13/44 6,000.00 OUNNCIL GRIND SPARK ENTR SIGN 13/20 9,697.05 FLAMBEAU RIV FENCE REPL 13/34 5,970.00 NHAL DOET SAVICH TR REHAB 13/44 5,000.00 NHAL DOET SAVICH TR REND 13/44 5,000.00 <	GOV DODGE DRIVE-THRU CANOPY	13F2M		12,500.00	
HiGH CLIFF PK SHWR BLOG REPAIR 13/8 44,400.00 BEARSKIN PARK TRAIL NORTH SQMT 13/2P 47,993.98 DEVLIS LK CHATEAU SIDINGTRIM 13/K1G 40,128.00 DEVLIS LK ROOF REPAIR PROJ 13/K1G 40,128.00 DEVLIS LAKE ROOF REPAIR PROJ 13/K1G 40,128.00 DEVLIS LAKE ROOF REPAIR PROJ 13/K1G 40,128.00 PATISON PK SHELTER CHIMNEYS 13/K1S 23,256.49 PT EACH FS SHWR BLG TILE REP 13/K1Z 11,507.35 PT EACH FOREST SEPTIC TANKS 13/K2Z 47,947.38 GRT RIV TRAIL PAVE BRIDGE APP 13/K2Z 42,000.00 FLAMBEAU FOREST SNOWMOBULE TR 13/K3B 16,864.14 BIG FOOT ST FARK FENCE REPL 13/K3C 36,000.00 COUNCIL GRNDS PARK ENTR SIGN 13/K3U 50,000 NHAL MOVE CRYSTAL BEACH WELL 13/K3B 500.00 NHAL MOVE CRYSTAL BEACH WELL 13/K4B 500.00 NHAL MOVE CRYSTAL BEACH WELL 13/K4B 500.00 NHAL MOVE CRYSTAL BEACH WELL 13/K4B 500.00 NHAL MOVE ST SNONOR UK AREA 13/L1C <td< td=""><td>GLACIAL DRUM LK MILLS OFFICE</td><td>13F2T</td><td></td><td>10,700.00</td><td></td></td<>	GLACIAL DRUM LK MILLS OFFICE	13F2T		10,700.00	
BEARSKIN PARK TRALI NORTH SGMT 13/P 47.983.88 DEVILS LK CHATEAU SIDING/TRM 13K1A 167.905.61 DEVILS LK CHATEAU SIDING/TRM 13K1J 9.739.60 DEVILS LAKE ROP REPAIR PROJ 13K1J 9.739.60 DEVILS LAKE ROP REPAIR STOLOR 13K1J 9.739.60 NMSF SULREPL SHOP FLOOR 13K1X 15.350.00 PATTISON PK SHELTER CHIMNEYS 13K1X 20.190.00 IBM MTN FLUSS HOLD FLOOR 13K1X 20.190.00 IBM MTN FLUSH BLOG ROOF REPL 13K1X 20.190.00 IBM MTN FLUSH BLOG ROOF REPL 13K2B 47.400.00 FLAMBEAU FOREST SNOWMOBILE TR 13K2U 3.822.99 BL RIV ST FOREST ATV TR REHAB 13K3D 24.000.00 NHAL ROVE CRYSTAL BEACH WELL 13K3D 24.000.00 COUNCIL GRNDS PARK ENTR SIGN 13K3U 5.970.00 NHAL CRYSTAL LK SHELTER REPS 13K4B 50.00 COUNCIL GRNDS PARK ENTR SIGN 13K3U 2.970.00 NHAL CRYSTAL LK SHELTER REPS 13K4B 50.00.00 FLAM REVR SF REN CONNOR LK AREA 13L2C 2.854.54 <td>KETTLE MORAINE EXT HQ'S RENOV</td> <td>13H3D</td> <td></td> <td>123,526.77</td> <td></td>	KETTLE MORAINE EXT HQ'S RENOV	13H3D		123,526.77	
DEVIDS LK CHATEAU SIDING/TRIM 13K1A 167,905,61 DEVIL'S LAKE ROP FEVA HVAC REPL 13K1J 9,759,60 KMSF SU REPL SHOP FLOOR 13K1S 15,350,00 PATTISON FK SHLETER CHIMNEYS 13K1X 22,266,49 PT BEACH FS HWR BLG TILE REP 13K1X 20,190,00 RIB MTN FLUSH BLDG ROOF REPL 13K1X 20,190,00 RIB MTN FLUSH BLDG ROOF REPL 13K1X 20,190,00 RIM TO TRUSH SHOTT TANKS 13K2T 14,400,00 FLAMESAL FORST SNOWMOBILE TR 13K2C 3,822.99 BL RIV ST FOREST ATV TR REHAB 13K3B 16,964,14 BIG FOOT ST PARK FENCE REPL 13K3U 5,970,00 NHAL MOVE CRYSTAL BEACH WELL 13K3U 5,970,00 NHAL RONS TAL KI SHELTER FEPS 13K4A 6,597,00 NHAL CRYSTAL KI SHELTER CHUEL 13K4D 500,00 COUNCIL GRILLS A SKYLIGHT ROOFS 13K4B 500,00 NHAL RONS TARK FENTE SIGN 13K4C 9,897,05 FLAMESAL INV FOREST ATV TR REN 13K4B 500,00 NHAL CRYSTA WY BLACKHWK CABININ 13K4B 500,00	HIGH CLIFF PK SHWR BLDG REPAIR	13I4B		48,400.00	
DEVIL'S LAKE ROOF REPAIR PROJ 13K1G 40,128.00 DEVIL'S LAKE NO PEVS HVAC REPL 13K1J 9,758.60 MKSF SU REPL SHOP FLOOR 13K1S 15,550.00 PATTISON PK SHELTER CHINNEYS 13K1W 23,256.49 PT BEACH SFWR BLG TILE REP 13K1Z 11,507.85 PT BEACH SFWR BLG TILE REP 13K1Z 11,507.85 PT BEACH SFWR BLG TILE REP 13K2Z 14,400.00 RIM NT FLUSH BLDG ROOF REPL 13K1Z 14,400.00 FLAMBEAU FOREST SNOWMOBILE TR 13K2U 3,822.99 BL RIV ST FOREST ATV TR REHAB 13K3D 5,970.00 NHAL ROVE CRYSTAL BEACH WELL 13K4G 9,897.00 OLONCIC GRYDSTAL BEACH WELL 13K4G 9,897.00 NHAL REPLACE PICNIC GRILLS 13K4G 9,897.05 FLAM RWR SF REN CONNOR ILK AREA 13L2Y 24,986.00 UWR WI ST RVRWY BLACKHWK CABIN 13L2W 14,496.00	BEARSKIN PARK TRAIL NORTH SGMT	13J2P		47,993.98	
DEVILS LAKE NS PEVS HVAC REPL 13K1J 9,759.60 KMSF SU REPL SHOP FLOOR 13K1S 15,350.00 PATTISON PK SHELTER CHINNEYS 13K1W 23,256.49 PT BEACH FS SHWR BLG TILE REP 13K1Z 11,507.85 PT BEACH FOREST SEPTIC TANKS 13K2B 47,947.38 GRT RIV TRAIL PAVE BRIDGE APP 13K2U 3,822.99 BL RIV ST FOREST ATV TR REHAB 13K3D 9,600.00 COUNCIL GRNDS PARK ENTR SIGN 13K3U 5,970.00 NHAL MOYE CRYSTAL BEACH WELL 13K3D 9,600.00 COUNCIL GRNDS PARK ENTR SIGN 13K4A 500.00 NHAL CRYSTAL LS SHELTER REPS 13K4A 500.00 NHAL CRYSTAL BEACH WELL 13K3D 9,697.05 FLAMBEAU PLOFEST SNUMMUR VOREST ATV TR REPS 13K4A 500.00 NHAL CRYSTAL LS SHELTER REPS 13K4A 500.00 NHAL CRYSTAL BEACH WELL 13L2W 41,08.00 PEINISULA PK REPLACES BOLIERS 13L2W 28,554.54 PEINISULA PK REPLACES BOLIERS 13L2W 28,554.54 PEINISULA PK REPLACES BOLIERS 13L2W 10,857.00 </td <td>DEVILS LK CHATEAU SIDING/TRIM</td> <td>13K1A</td> <td></td> <td>167,905.61</td> <td></td>	DEVILS LK CHATEAU SIDING/TRIM	13K1A		167,905.61	
KMSF SU REPL SHOP FLOOR 13K1S 15,350.00 PATTISON PK SHELTER CHIMNEYS 13K1W 23,256.49 PATTISON PK SHELTER CHIMNEYS 13K1W 20,190.00 RIB MTN FLUSH BLDG ROOF REPL 13K1Z 11,507.85 PT EACH PROEST SEPTIC TANKS 13K2B 47,947.33 GRT RIV TRAIL PAVE BRIDGE APP 13K2T 14,400.00 FLAMBEAU FOREST ATVT TR REHAB 13K3B 16,964.14 BIG FOOT ST PARK FENCE REPL 13K3C 24,000.00 NHAL MOVE CRYSTAL BEACH WELL 13K3C 24,000.00 OUNCIL GRIDS PARK ENTS IGIN 13K3U 5,970.00 NHAL TOLET S SKYLIGHT ROPFS 13K4A 6,597.00 NHAL TOLET S SKYLIGHT ROPFS 13K4A 260.00 NHAL TOLET S SKYLIGHT ROPFS 13K4A 260.00 NHAL TOLET S SKYLIGHT ROPFS 13K4A 260.00 FLAM RVR ST REN CONNOR IK AREA 13L1C 16,899.98 LWW FOREST ATV TR REN 13L2W 41,708.00 PENINSULAPK REPLACES BOLERS 13L2Y 28,564.54 PENINSULAPK REPLACES MOLERS 14A17 14,994.00	DEVIL'S LAKE ROOF REPAIR PROJ	13K1G		40,128.00	
PATTISON PK SHELTER CHINNEYS 13K IW 23,256.49 PT BEACH SP SHWR BLG TILE REP 13K1Z 20,190.00 RIB MTN FLUSH BLG ROOF REPL 13K1Z 11,507.85 PT BEACH FOREST SEPTIC TANKS 13K2B 47,947.38 GRT RIV TRAIL PAVE BRIDGE APP 13K2T 14,400.00 FLAMBEAU FOREST SNOWMOBLE TR 13K2U 3822.99 BL RIV ST FOREST ATV TR REHAB 13K3C 24,000.00 NHAL MOVE CRYSTAL BEACH WELL 13K3D 9,600.00 COUNCIL GRNDS PARK ENTR SIGN 13K3U 5,970.00 NHAL CRYSTAL LX SHELTER REPS 13K4B 500.00 NHAL CRYSTAL LX SHELTER REPS 13K4B 500.00 NHAL CRYSTAL LX SHELTER REPS 13K4B 500.00 NHAL REPLACE PICNIC GRILLS 13K4C 9,897.05 FLAM RVR SF REN CONNOR LK AREA 13.1C 16,899.98 LWR WI ST RVRWY BLACKHWK CABIN 13.2W 41,708.00 PEINISULA PK REPLACES BOILERS 13.2Y 26,54.54 PEINISULA PK REPLACES BOILERS 13.2Y 26,54.54 PEINISULA PK REPLACES BOILERS 14.21 10,940.	DEVIL'S LAKE NS PEVS HVAC REPL	13K1J		9,759.60	
PT BEACH SF SHWR BLG TILE REP 13K1X 20,190.00 RIB MTN FLUSH BLDG ROOF REPL 13K1Z 11,507.85 PT BEACH FORST SETTIC TANKS 13K2B 47,947.38 GRT RIV TRAIL PAVE BRIDGE APP 13K2T 14,400.00 FLAMBEAU FOREST SETTIC TANKS 13K2B 3,822.99 BL RIV ST FOREST ATV TR REHAB 13K3B 16,964.14 BIG FOOT ST PARK FENCE REPL 13K3C 24,000.00 NHAL MOVE CRYSTAL BEACH WELL 13K3C 24,000.00 OUNCIL GRNDS PARK ENTR SIGN 13K4J 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL REPLACE PICNIC GRILLS 13K4B 500.00 NHAL REPLACE PICNIC GRILLS 13K4B 500.00 FLAMBEAU RIV FOREST ATV TR REN 13L2W 41,708.00 PENINSULA PK REPLACE SOLERS 13L2Y 28,554.54 PESHTIGO DAT LANDING IT OLET 13L3B 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A172 14,899.40 LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A1Z 14,99	KMSF SU REPL SHOP FLOOR	13K1S		15,350.00	
RIB MTN FLUSH BLDG ROOF REPL 13K1Z 11,507.85 PT BEACH FOREST SEPTIC TANKS 13K2B 47,947.38 GRT RIV TRAIL PAVE BRIDGE APP 13K2Z 14,400.00 FLAMBEAU FOREST SNOWMOBILE TR 13K3U 3,822.99 BL RIV ST FOREST NOWMOBILE TR 13K3C 24,000.00 ONHAL ROVE CRYSTAL BEACH WELL 13K3C 24,000.00 COUNCIL GRNDS PARK ENTR SIGN 13K3U 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL CRYSTAL LK SHELTER REPS 13K4B 500.00 FLAM RVR SP REN CONNOR LK AREA 13,1C 16,899.98 LWR WIS TRYWP BLACKHWK CABIN 13,22W 41,708.00 PENINSULA PK REPLACES BOILERS 13,21C 166,499.54 WYALUSING PK WATER HTR REPL 14,412 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 PENINSULA PK REPLACES BOILERS 13,21Y 28,554.54 PESHTICO BOAT LANDING 1 TOILET 13,22 31,755.00 POTAWATOM DUMP STN SEPTIC 13,41G 166,499.54 WYALUSING PK WATER HTR REPL 14,41Z	PATTISON PK SHELTER CHIMNEYS	13K1W		23,256.49	
PT BEACH FOREST SEPTIC TANKS 13K2B 47,947.38 GRT RIV TRAL PAVE BRIDGE APP 13K2U 3.822.99 BL RIV ST FOREST STOWNOBLE TT 13K2U 3.822.99 BL RIV ST FOREST STOWNOBLE TR 13K3D 16,964.14 BIG FOOT ST PARK FENCE REPL 13K3D 24,000.00 COUNCIL GRNDS PARK ENTR SIGN 13K3U 5,970.00 NHAL COVE CRYSTAL BEACH WELL 13K3D 9,600.00 COUNCIL GRNDS PARK ENTR SIGN 13K4U 6,597.00 NHAL TOLET & SKYLIGHT ROOFS 13K4B 500.00 NHAL TOLET & SKYLIGHT ROOFS 13K4B 500.00 NHAL TOLET & SKYLIGHT ROOFS 13K4C 9,697.05 FLAM REPLACE PICINC GRILLS 13K4C 9,697.05 FLAM RYR ST REN CONNOR IK AREA 13L1C 16,899.98 LWR WI ST RVRWY BLACKHWK CABIN 13L2W 41,708.00 PENINSULA PK REPLACES BOLIERS 13L2 31,795.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WING 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WING 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WING 14A1Z 14	PT BEACH SF SHWR BLG TILE REP	13K1X		20,190.00	
GRT RIV TRAIL PAVE BRIDGE APP 13K2T 14,400.00 FLAMBEAU FOREST XTV TR EHAB 13K3U 3822.99 BIG FOOT ST PARK FENCE REPL 13K3C 24,000.00 NHAL MOVE CRYSTAL BEACH WELL 13K3U 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4U 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL CRYSTAL LK SHELTER REPS 13K4H 2500.00 NHAL REPLACE PICNIC GRILLS 13K4H 2500.00 FLAM RVR SF REN CONNOR LK AREA 13.1C 16,899.98 LWR WIS T REPLACES BOLERS 13.2Y 28,554.54 PESHTIGO BOAT LANDING 1 TOILET 13.2Z 31,795.00 POTAWATOMI DUMP STN SEPTIC 13.13B 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A12 11,087.64 LAPHAM PEAK SNOW EQUIP WIRING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1 36,493.36 CREX MOWS BLWKHOUSE ROOF 14B11 36,493.36 CREX MOWS BUMKHOUSE ROOF 14B14 10,297.56	RIB MTN FLUSH BLDG ROOF REPL	13K1Z		11,507.85	
FLAMBEAU FOREST SNOWMOBILE TR 13K2U 3.822.99 BL RIV ST FOREST ATV TR REHAB 13K3B 16,696.14 BG FOOT ST PARK FENCE REPL 13K3C 24,000.00 NHAL RVST FORRST ALV STAL BEACH WELL 13K3D 9,600.00 COUNCIL GRNDS PARK ENTR SIGN 13K3U 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL REPLACE PICINC GRILLS 13K4B 500.00 NHAL RYSTAL LK SHELTR REPS 13K4A 6,597.00 FLAMBEAU RIV FOREST ATV TR REN 13K4B 500.00 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAMBEAU PK REPLACES DOLERS 13L2V 41,708.00 PENINSULA PK REPLACES BOLERS 13L2Y 28,554.54 PESHTIGO BOAT LANDING 1 TOILET 13L2Z 31,795.00 POTAWATOMI DUMP STN SEPTIC 13.3B 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A12 14,994.00 LAPHAM PEAK SNOW EQUIP WINING 14A2J 7,000.00 HORICON SVC CTR ADDTL PARKING 14B1F 130,351.91 PESH TIGO SON COR FREPL 14B1 5,209.36	PT BEACH FOREST SEPTIC TANKS	13K2B		47,947.38	
BL RIV ST FOREST ATV TR REHAB 13K3B 16,964.14 BIG FOOT ST PARK FENCE REPL 13K3C 24,000.00 NHAL MOVE CRYSTAL BEACH WELL 13K3D 9,600.00 COUNCIL GRNDS PARK ENTR SIGN 13K3U 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL CRYSTAL LK SHELTER REPS 13K4B 500.00 NHAL REPLACE PICNIC GRILLS 13K4C 9,697.05 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAM RVR SF REN CONNOR LK AREA 13L2V 41,708.00 PENINSULA PK REPLACES BOILERS 13L2V 28,554.54 PESHTIGO BOAT LANDING 1 TOILET 13L2Z 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A10 166,499.54 WYALUSING PK WATER HTR REPL 14A12 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2 11,087.64 THERESA WILDLIFE AREA DIKE REPL 14A12 13,935.01 DEVILS LK SHORELINE IMPROVEMTS 14B16 5,007.45 NELSON DEWEV PARK ROOF REPL 14B1 <td< td=""><td>GRT RIV TRAIL PAVE BRIDGE APP</td><td>13K2T</td><td></td><td>14,400.00</td><td></td></td<>	GRT RIV TRAIL PAVE BRIDGE APP	13K2T		14,400.00	
BIG FOOT ST PARK FENCE REPL 13K3C 24,000.00 NHAL MOVE CRYSTAL BEACH WELL 13K3U 5,970.00 COUNCIL GRNDS PARK ENTR SIGN 13K4U 6,597.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL CRYSTAL LK SHELTER REPS 13K4B 500.00 NHAL CRYSTAL UK SHUT ROOFS 13K4B 500.00 NHAL REPLACE PICNIC GRILLS 13K4C 9,697.05 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 PENINSULA PK REPLACES BOILERS 13L2Y 28,554.54 PESHTIGO BOAT LANDING 1 TOILET 13L2Z 31,795.00 POTWATOMI DUMP STN SEPTIC 13L3B 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2I 10,259.75 CHALTON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B1I 16,269.36	FLAMBEAU FOREST SNOWMOBILE TR	13K2U		3,822.99	
NHAL MOVE CRYSTAL BEACH WELL 13K3D 9,600.00 COUNCIL GRNDS PARK ENTR SIGN 15K3U 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL CRYSTAL LK SHELTER REPS 13K4B 500.00 NHAL REPLACE PICNIC GRILLS 13K4C 9,697.05 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAM RVS SF REN CONNOR LK AREA 13L1C 16,899.98 LWR WI ST RVRWY BLACKHWK CABIN 13L2V 41,708.00 PENINSULA PK REPLACES BOILERS 13L2Y 28,554.54 PESHTIGO BOAT LANDING 1 TOILET 13L3E 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A12 14,994.00 LAPHAM PEAK SNOW COUP WIRING 14A12 11,087.64 HERSSA WILDLIFE AREA DIKE REP 14A2J 77,000.00 HORICON SVC CTR ADDTL PARKING 14B1 36,049.36 CREX MOWS BUNKHOUSE ROOF 14B1 36,049.36 CREX MUSS IS MAP KIOSKS 14B1 10,259.75 GOV KNOWLES SF ST CROIX ROOF 14B12 10,259.75 GOV KNOWLES SF ST CROIX ROOF 14B12 10,259.75<	BL RIV ST FOREST ATV TR REHAB	13K3B		16,964.14	
COUNCIL GRNDS PARK ENTR SIGN 13K3U 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL CRYSTAL LK SHELTER REPS 13K4B 500.00 NHAL REPLACE PICNIC GRILLS 13K4C 9,697.05 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAM RVR SF REN CONNOR LK AREA 13L1C 16,899.98 LWR WIS TRWW BLACKHWK CABIN 13L2W 41,708.00 PEININSULA PK REPLACES BOILERS 13L2Y 28,554.54 POTAWATOMI DUMP STN SEPTIC 13L3B 30,159.00 DEVILS LK SHORELINE IMPROVENTS 14A12 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A12 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77,000.00 HORICON SVC CT RA DDTL PARKING 14B1 30,31.91 PESH CALDRON FALLS CAMPSITES 14B1G 5,066.50 GOV KNOWLES SPST CROIX ROOF 14B1 16,250.75 </td <td>BIG FOOT ST PARK FENCE REPL</td> <td>13K3C</td> <td></td> <td>24,000.00</td> <td></td>	BIG FOOT ST PARK FENCE REPL	13K3C		24,000.00	
NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL TOLET & SKYLIGHT ROOFS 13K4B 500.00 NHAL REPLACE PICNIC GRILLS 13K4C 9,697.05 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAM REV SF REN CONNOR LK AREA 13L1C 16,899.98 LWR WI ST RVRWY BLACKHWK CABIN 13L2W 41,708.00 PENINSULA PK REPLACES BOILERS 13L2Y 28,554.54 PESHTIGO BOAT LANDING 1 TOLET 13L3E 30,159.00 POTAWATOMI DUMP STN SEPTIC 13L3B 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77.000.00 HORICON SVC CTR ADDT. PARKING 14B1F 130.351.91 PESH TGO NFALLS CAMPSITES 14B1G 5209.36 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 5.966.50 GOV KNOWLES SF CROIX ROOF 14B1Z 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2Y 10,4	NHAL MOVE CRYSTAL BEACH WELL	13K3D		9,600.00	
NHAL TOILET & SKYLIGHT ROOFS 13K4B 500.00 NHAL REPLACE PICNIC GRILLS 13K4C 9,697.05 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAM RVR SF REN CONNOR LK AREA 13.11C 16,899.98 LWR WI ST RVRWY BLACKHWK CABIN 13.12W 41,708.00 PEININSULA PK REPLACES BOILERS 13.12Y 28,554.54 PESHTIGO BOAT LANDING 1 TOILET 13.12Z 31,795.00 POTAWATOMI DUMP STN SEPTIC 13.13B 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77.000.00 HORICON SVC CTR ADDTL PARKING 14B1F 130.351.91 PELSON DEWEY PARK ROOF REPL 14B1G 5,049.36 CREX MUNS BUNKHOUSE ROOF 14B1 15,209.36 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 5,986.50 GOV KNOWLES ST GROIX ROOF 14B1Z 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2X <	COUNCIL GRNDS PARK ENTR SIGN	13K3U		5,970.00	
NHAL REPLACE PICNIC GRILLS 13K4C 9,697.05 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAM RVR SF REN CONNOR LK AREA 13L1C 16,899.98 LWR WIS TR VRWY BLACKHWK CABIN 13L2W 41,708.00 PENINSULA PK REPLACES BOILERS 13L2Y 28,554.54 PESHTIGO BOAT LANDING 1 TOILET 13L3Z 31,795.00 POTAWATOMI DUMP STN SEPTIC 13.3B 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2I 11,087.64 HORICON SC CTR ADDTL PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1 36,049.36 CREX MOWS BUNKHOUSE ROOF 14B1 19,209.36 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 5,986.50 GOV KNOWLES SF ST CROIX ROOF 14B2X 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2N 10,942.73 FLAMBEAU AND K LANDERS 14B2X 10,942.73 FLAMBEAU ATV TR HWY EE SOITH 14B2S 14,9	NHAL CRYSTAL LK SHELTER REPS	13K4A		6,597.00	
FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAM RVR SF REN CONNOR LK AREA 13L1C 16.899.98 LWR WI ST RVRWY BLACKHWK CABIN 13L2W 41,708.00 PENINSULA PK REPLACES BOILERS 13L2Y 28,554.54 PESHTIGO BOAT LANDING 1 TOLIET 13L2Z 31,795.00 POTAWATOMI DUMP STN SEPTIC 13L3B 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77,000.00 HORICON SVC CTR ADDTL PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1G 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B1 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B1 10,259.75 GOV KNOWLES SF ST CROIX ROOF 14B1Z 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2Y 10,942.73 FLAMBEAU ARV TR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU ARV TR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU ARV TR HWY EE SOUTH 14B2S <td>NHAL TOILET & SKYLIGHT ROOFS</td> <td>13K4B</td> <td></td> <td>500.00</td> <td></td>	NHAL TOILET & SKYLIGHT ROOFS	13K4B		500.00	
FLAM RVR SF REN CONNOR LK AREA 13L1C 16.899.98 LWR WI ST RVRWY BLACKHWK CABIN 13L2W 41.708.00 PENINSULA PK REPLACES BOLLERS 13L2Y 28.554.54 PESHTIGO BOAT LANDING 1 TOILET 13L2Z 31.795.00 POTAWATOMI DUMP STN SEPTIC 13L3B 30.159.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166.499.54 WYALUSING PK WATER HTR REPL 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WRING 14A1Z 11,067.64 THERESA WILDLIFE AREA DIKE REP 14A2I 77,000.00 HORICON SVC CTR ADDTL PARKING 14B1F 130.351.91 PESH CALDRON FALLS CAMPSITES 14B1G 50.64.93.66 CREX MDWS BUNKHOUSE ROOF 14B11 36.049.36 CREX MDWS BUNKHOUSE ROOF 14B12 10.259.75 GOV KNOWLES SF ST CROIX ROOF 14B12 10.942.73 FLAMBEAU FAB & INST MAP KIOSKS 14B2Y 10.942.73 FLAMBEAU ARUY C CA TV TRAIL 14B2N 10.942.73 FLAMBEAU ARUY TR HWY EE SOUTH 14B2S 14.900.00 FLAMBEAU ARUY TR HWY EE SOUTH 14B2S	NHAL REPLACE PICNIC GRILLS	13K4C		9,697.05	
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NHAL VLT TOILET HWY J/FLOWAGE 14E2Y 23,328.00					
	NHAL VLI TOILET HWY J/FLOWAGE	14E2Y		23,328.00	

2(TA) _ Natural Resources - Stewardshi
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Appropriation/Project Name Appr/Project Enumerated Authority Allotted Authority Balance BRULE FIX COPER RGE TOLETS 1482 95,0000 BRULE FIX STREP VAULT TOLETS 1483 12,220.00 KMSF PIKEL KUNT BEACH WELL 14643 12,770.00 INSERSTATE FY AULT TOLETS 14634 12,670.00 INSERSTATE FY CONTROL (CONTROLE) 14650 22,800.00 INSERSTATE FY LOTTLE UPGRADE 14650 23,840.00 INSERSTATE FY LOTTLE UPGRADES 14794 165,737.10 BULE KIN STREPARTS BATHID REPARS 14130 26,381.00 IPU LX RED CONST SEPTIC TOMES 14420 23,814.40 IPU LX RED CONST SEPTIC TOMES 14412 23,814.40 IPU LX RED CONST SEPTIC TOMES 14412 23,814.40 IPU LX RED CONST SEPTIC TOMES 14412 23,814.40 IPU LX RED CONFER REPL 14412 23,814.40 IPU LX RED CONFER REPLC 14412 23,814.40 <th>2(1A)</th> <th></th> <th>arces - Stewardship 2000</th> <th></th> <th></th>	2(1A)		arces - Stewardship 2000		
ERULE FIST REP VALUE TOLETS 14E3N 12.400 WARF PIKE LIVIT FEACH WELL 14E4G 31.719.00 HARRINGTON BEACH ACCESS STARS 14E4H 12.670.00 NEWPORT PWR STN FOR WELL PUMP 14E5B 26.800.00 IGERSTATE PK LTGTILE UPGRADE 14E5C 23.384.00 FLAMEAU SF CAMPSTE UPGRADE 14F3H 15.777.10 BOIG REC ARE AFY BLO REPAIRS 1413A 65.337.5 DEV LX RED GAK SHELTER ROOF 14.330 23.344.00 DEV LX RED GAK SHELTER FOOF 14.330 23.341.00 DF EACH FORST SEPTIC TANKS 14.432 23.842.07 FLAMEAU RIV SF SEAL COAT LOTS 14K12 13.452.47 NELSON PK OFFICE ROOF REPLACE 14K2A 28.942.90 KMSF PIKE LAKE LINT ROOF REPLACE 14K3D 39.264.95 KOHLER-ANDRAF PK FOND PKG LOT 14K3D 27.000.00 RE-MOOF REPL 16A3F 15.759.18 <th></th> <th></th> <th>Enumerated Authority</th> <th>•</th> <th><u>Balance</u></th>			Enumerated Authority	•	<u>Balance</u>
KNSF PIKE LK UNT EEACH WELL 14E4 12,670.00 NARRINGTON BECH ACCESS STARS 14E5B 26,800.00 INGERSTATE PK LTGTILE UPGRADE 14E5C 23,844.00 ELAMBEAU SCAMPSTE UPGRADES 1413X 40,462.70 BOIN BEC ARE XT BLOR REPAIRS 1413X 40,462.70 BULE MD PARK POOL BLO WELL 14,36 55,335.75 DEV LK SMORE CONCESSION BLG 14,37 28,91.00 PT BEACH FOREST SEPTIC TANKS 14,350 28,91.00 PT BEACH FOREST SEPTIC TANKS 14,350 28,91.00 PT BEACH FOREST SEPTIC TANKS 14,350 28,94.00 WHITEFISH PK PEVS FURNACE REPL 14K1K 46,881.09 WHITEFISH PK PEVS FURNACE REPL 14K1Z 13,352.47 NELASEN PK CONCERSION BLG 144.20 28,442.50 KMSF PIKE LAKE UNIT NOOF REPL 144.20 28,442.50 KMSF PIKE LAKE UNIT NOOF REPL 144.20 28,442.50 SUNAL CONS REPL 15,345 15,756.18 SUNAL CONS RID IMPVT 15,345 15,756.18 SUNAL CONS REPL 15,345 15,756.18 <t< td=""><td>LK OF PINES CAMP VAULT TOILET</td><td>14E3F</td><td></td><td>50,500.00</td><td></td></t<>	LK OF PINES CAMP VAULT TOILET	14E3F		50,500.00	
HARRINGTON BEACH ACCESS STARS 14E4H 12 6700 NEWPORT FWS STN FOR WELL PUMP 14E8B 26,800.00 INCERSTATE FK LTGTLE UPGRADE 14E8C 23,840.00 FLAMBEAU SF CARPA EXT BLO REPAIRS 1413X 40,462.70 BLUE AND PARK POOL BLOW WELL 14J3A 63,357.5 DEV LK RED CAREA EXT BLO REPAIRS 14J3C 22,814.40 DEV LK RED CAREA EXT BLOG REPAIRS 14J3D 86,391.00 PT BEACH FORST SEPTIC TANKS 14J3D 86,391.00 PT BEACH FORST SEPTIC TANKS 14J3D 87,217.53 FLAMBEAU RIV SF SEAL COAT LOTS 14K1Z 13,452.47 NELSCON PK OFFICE ROOF REPLACE 14K2A 12,862.00 KMSF FINE LAKE LINIT ROOF REPL 14K3B 32,842.50 KMSF FINE LAKE LINIT ROOF REPLACE 15A3C 13,990.90 BONG SHOP A DOORWINDOW KEPL 15A3C 13,990.90 BONG SHOP A DOORWINDOW KEPL 15A3F 13,790.90 RENOOF BLOG KETTLE MORAINE NU 15A4J 33,660.00 NUNCKININCE KEPLS FORACE STEPL 15A3F 15,756.18 BRUE RWS FTRALL IMPROVEMENT	BRULE FRST REP VAULT TOILETS	14E3N		12,420.00	
NEWPORT FWR STM FOR WELL PLUMP 1455C 28.308.00 NICERNATE FK LTGTIE LUPGRADES 1457 15.577.10 BONG REC AREA EXT BLOG REPARES 143X 40.462.70 BULM MD FARK POOL BLOG WELL 14J3A 53.357.75 DEV LK S HORE CONCESSION BLG 14J3A 28.311.00 PT BEACH FOREST SEPTIC TANKS 14J3P 87.217.53 DEV LK S HORE CONCESSION BLG 144/14 46.881.09 WHITEFISH FK PEVS FURANCE REPL 14K1K 46.881.09 WHITEFISH FK PEVS FURANCE REPLACE 14K2A 13.452.47 VELSON PK OFFICE ROOF REPLACE 14K2A 13.452.47 VELSON FK OFFICE ROOF REPLACE 14K2B 28.842.50 KMSF PIKE LAKE UNDR REPLACE 15A3C 13.399.90 KINNCKINNIC FK PEVS ROOF REPLACE 15A3C 13.799.90 KINNCKINNIC FK PEVS ROOF REPLACE 15A3F 157.50.18 BOULS RNG F AND AKET MALMIR MOV REPL 15A3F 157.50.18 CINNCHINATON SPRINGS RD IMPVT 15A4G 20.000.00 EE-ROOF BLOC REVEL MALMIR MOV REPL 15A3F 157.50.18 CINNLATION SPRINGS RD IMPVT	KMSF PIKE LK UNIT BEACH WELL	14E4G		31,719.00	
INCERSTATE PK. LTGTILE UPGRADE 1453H 15,577,10 FLAMBEAU SF CAREA EXT BLOG REPARS 1433K 40,462,70 BLUE MD PARK POOL BLOG WELL 14,13A 55,357,71 BCW CAREA EXT BLOG REPARS 14,13D 23,814.40 DEV LK RED OKK SHELTER ROFO 14,13D 28,314.10 DEV LK S SHORE CONCESSION BLG 14,13D 28,314.10 DEV LK RED OKK SHELTER ROFO 14K1K 46,881.09 VINTEFIGH PREVS FURNACE REPL 14K1Z 13,452.47 NELSON PK OFFICE ROOF REPLACE 14K3D 39,264.95 KOHLER ANDRAE PK POND PKG LOT 14K3D 13,300.00 BONG SHOP A DOOR/WINDOW REPL 15A3E 13,300.00 BONG SHOP A DOOR/WINDOW REPL 15A3K 16,426.13 BULE RVR SF TRALL MPROVEMENT 15A3K 16,620.01 KINNCKININC KAGLE SHOP FURNCE 15A3K <td>HARRINGTON BEACH ACCESS STAIRS</td> <td>14E4H</td> <td></td> <td>12,670.00</td> <td></td>	HARRINGTON BEACH ACCESS STAIRS	14E4H		12,670.00	
FLAMBEAU SF CAMPSITE UPGRADES 14/3X 40,462,70 BONG REC AREA EXT BLOG REPAIRS 14/3X 35,335,75 DEV LIK SHORE CONCESSION BLG 14/3A 35,335,75 DEV LIK SHORE CONCESSION BLG 14/3B 32,814.40 DEV LIK SHORE CONCESSION BLG 14/3B 87,217,33 PT BEACH FOREST SEPTIC TANKS 14/3B 87,2217,33 FLAMBEAU RY SF SEAL COAT LOTS 14/41K 13,862,47 NELSON PK OFFICE ROOF REPLACE 14/3A 32,844,50 KMSF FINEL LAKE UNIT ROOF REPL 14/3A 32,844,50 KMSF FINEL LAKE UNIT ROOF REPL 14/3A 32,844,50 KMSF FINEL LAKE UNIT ROOF REPL 14/3A 32,844,50 KOHLER ANDRAE PK POND PK0 GLOT 14/3A 32,864,95 KINNICKINNIC PK PEVS ROOF REPL 15/3F 15,759,18 BRULE RVR SF TRAIL IMPROVEMENT 15/3F 15,759,18 BRULE RVR SF TRAIL MPROVEMENT 15/3AF 16,750 KMSF PARL ROAT ACCESS STEE 15/3AF 16,750 KMSF SU NEW AGLE SHOP FURNACE 1581H 94,422,02 Peshigo RVR ST FR Boat Lago 150,10 </td <td>NEWPORT PWR STN FOR WELL PUMP</td> <td>14E5B</td> <td></td> <td>26,800.00</td> <td></td>	NEWPORT PWR STN FOR WELL PUMP	14E5B		26,800.00	
BONG REC AREA EXT BLOG REPAIRS 141X 40.42.70 BLUE MD PARK POOL BLOG WELL 14.13A 55.335.75 BUE VL R.RED OAK SNELTER ROOF 14.13D 23.814.40 DEV LK RED OAK SNELTER ROOF 14.13D 28.914.40 DEV LK RED OAK SNELTER ROOF 14.13D 28.917.53 FLAMBEAU RIV SF ESAL COAT LOTS 14K1K 48.81.09 WHITEFISH RY PEVS FLANCAC REPL 14K12 13.452.47 NELSON PK OFFICE ROOF REPLACE 14K2A 12.860.3 KMSF PIKE LAKE UNIT ROOF REPL 14K3D 33.264.95 KMSF PIKE LAKE UNIT ROOF REPL 14K3D 33.264.95 KMSF PIKE LAKE UNIT ROOF REPL 15A3E 13.900.00 BONS SNOP A DOORVINDOW REPL 15A3E 13.900.00 BONS SNOP A DOORVINDOW REPL 15A3E 13.799.99 KINNICKININC KPEVES NORO REPL 15A3K 14.626.13 BRULE RW RS FTRAL IMPROVEMENT 15A4 33.165.00 OKAUCKE LK BOAT ACCESS SITE 15A4N 15.759.18 BRULE RW RS FTRAL MOROVEMENT 15A4 32.270.00 VERSON INELOK ETTLE MORAINE NU 15A4	INGERSTATE PK LTG/TILE UPGRADE	14E5C		23,384.00	
BLUE MD PARK POOL BLDG WELL 14,13A 55,335,75 DEV LK SHORE CONCESSION BLG 14,33C 32,814.40 DEV LK SHORE CONCESSION BLG 14,33D 26,331,00 PT BEACH FOREST SEPTIC TANKS 14,33P 87,217,83 FLAMBEAU RY SF SEAL COST LOTS 14K1K 46,881,09 WHITEFISH PK PEVS FURNACE REPL 14K1Z 12,803,22 PEN FK INCOLET BEACH RECONST 14K3B 28,842.50 KMSF PIKE LAKE UTR ROOF REPL 14K3L 39,204.95 KOHLER-ANDRA FK POND VRG LOT 14K3B 18,789.99 KINNICKINNIC PK PEVS ROOF REPL 15A3C 19,300.00 BONG SHOD A DOOR/WINDOW REPL 15A3K 16,426.13 ELTONHATTON SPRINGS RD IMPVT 15A4G 27,000.00 RE-ROOF BLDG KETTLE MORAINE NU 15A4J 33,165.00 OKAUCKEEL K BOAT ACCESS STEE 15A4N 11,675.01 KMSF PIKE LAKE UN KOAT ACCESS STEE 15A4N 11,675.00 OUARRY LAKE PICNIC AREA WELL 1582M 23,210.50 OUARRY LAKE PICNIC AREA WELL 1582M 23,210.50 OUARRY LAKE PICNIC AREA WELL 1582M <td>FLAMBEAU SF CAMPSITE UPGRADES</td> <td>14F3H</td> <td></td> <td>15,577.10</td> <td></td>	FLAMBEAU SF CAMPSITE UPGRADES	14F3H		15,577.10	
DEV LK RED CAK SHELTER ROOF 14,3C 28,814.40 DEV LK S SHORE CONCESSION BLG 14,3D 28,391.00 PT BEACH FOREST SEPTIC TANKS 14,3P 87,217.53 FLAMBEAU RIV SF SEAL COAT LOTS 14K1K 46,881.09 WHITEFISH PREVS FURNACE REPL 14K12 13,452.47 NELSON PK OFFICE ROOF REPLACE 14K2A 12,803.22 PEN PK NICOLET BEACH RECONST 14K3B 39,204.95 KOHLER-ANDRAF PK POND PKG LOT 14K3C 39,204.95 KONLER-ANDRAF PK POND PKG LOT 14K3C 19,300.00 BONG SHOP A DOORWINDOW REPL 15A3E 13,789.99 KINNICKINNIC PK PEVS ROPC REPL 15A3F 16426.13 ELTONHATTON SPRINGS RD IMPVT 15A4G 27,000.00 RE-ROF BLOG KETLE MORARE NU 15A4J 33,165.00 OKAUCKEE LK BOAT ACCESS SITE 15A4N 11,675.00 KMSF-SU NEVALE WAGE SHOP PURNACE 15B1H 26,500.00 OKAUCKEE LK BOAT ACCESS SITE 15A4N 32,105.00 QUARY LAKE PICNIC AREA WELL 15B2M 22,210.50 MARSHON DUM POR PURNACE 15B1H <	BONG REC AREA EXT BLDG REPAIRS	14I3X		40,462.70	
DEV_LK S SHORE CONCESSION BLG 14,13D 26,391.00 PT BEACH FOREST SEPTIC TANKS 14,13P 37,217.53 FLAMBEAL RN SF SEAL COAT LOTS 14K1K 46,881.09 WHITEFISH PK PEVS FURNACE REPL 14K1Z 13,452.47 BLSION PK OFICE ROOF REPLACE 14K3B 28,842.50 KMSF PIKE LAKE UNIT ROOF REPL 14K30 39,264.95 KOHLER-ANDRAE PK POND PKG LOT 14K30 31,269.99 KINNICKINNIC PK PEVS ROOF REPL 15A36 13,799.99 KINNICKINNIC PK PEVS ROOF REPL 15A37 16,466.13 EULE RVRS FT TKALL IMPROVEMENT 15A46 27,000.00 RE-ROOF BLDG KETTLE MORAINE NU 15A4J 33,165.00 OKAUCKE LK BOAT ACCESS STET 15A4N 11,675.00 CAULE KETTLE MORAINE NU 15A4J 32,165.00 QUARRY LAKE PICNIC AREA WELL 15B1H 22,165.00 QUARRY LAKE PICNIC AREA WELL 15B2M 22,50.50 HARRINTON BCH PR KINS BL REPP 15B30 6,500.00 HARRINTON BCH PRAK TSB FL REP 15B39 21,522.73 OCULUMBIA CO GUALL 15C1F <td< td=""><td>BLUE MD PARK POOL BLDG WELL</td><td>14J3A</td><td></td><td>55,335.75</td><td></td></td<>	BLUE MD PARK POOL BLDG WELL	14J3A		55,335.75	
FT BEACH FOREST SEPTIC TANKS 14J3P 87.217.53 FLAMBEAU RIV SF SEAL COAT LOTS 14K1K 14.842.47 FLAMSEAU RIV SF SEAL COAT LOTS 14K1K 13.462.47 NELSON PK OFFICE ROOF REPLACE 14K2A 12.803.22 PEN FK INCICIE FEACH RECONST 14K3B 28.842.50 KMSF PIKE LAKE UNIT ROOF REPL 14K3L 39.264.95 KOHLER-ANDRAE FK POND PKG LOT 14K3D 39.364.95 KOHLER-ANDRAE TILFT PUMP REPLACE 15A3E 13.799.99 INNICKINNCK PK PEVS ROOF REPL 15A3F 15.759.18 BRULE RVR SF TRALL MPROVEMENT 15A4G 27.000.00 RE-ROOF BLOG KETTLE MORAINE NU 15A4J 33.166.00 OKAUCKEE LK BOAT ACCESS SITE 15A4H 11.675.00 KMSF-SU NEW FAGLE SHOP FURNACE 15811 32.2165.00 OLARRY LAKE PICNIC AREA WELL 15820 25.600.00 HARRINTON BCH PARK TSB FL REP 15830 23.27.95 KMSF-SU NEW EACLES HOPD REPACE 15830 43.276.79 VERNON WILDLIFE RD GRAVEL 15C1F 32.327.95 KMSF-SU NEU ECT TR POND REP 15D1A<	DEV LK RED OAK SHELTER ROOF	14J3C		32,814.40	
FLAMBEAU RIV SF SEAL COAT LOTS 14K1K 46,881.09 WHITEFISH PK PEVS FURNACE REPL 14K12 13,452.47 NELSON PK OFFICE ROOR REPLACE 14K2A 12,803.22 PEN FK NICOLET BEACH RECONST 14K3B 39,849.55 KMSF PIKE LAKE UNIT ROOR REPL 14K3D 41,288.03 NHAL FOREST LIFT PUMP REPLACE 15A3C 13,300.00 BONG SHOP A DOORWINDOW REPL 15A3E 13,799.99 KINNICKINNIC PK PEVS ROOF REPL 15A3F 16,426.13 ELTONHATTON SPRINGS RD IMPYT 15A4G 27,000.00 RE-ROOF BLIG KETTLE MORAINE NU 15A1J 33,165.00 OKALCKEL K BOAT ACCESS SITE 158.14 68,422.00 Peshtigo RV SI FIRI Boal Ldg 15811 32,155.00 OLARRY LKE FOICIC AREA WELL 15825 25,500.00 MARRINGTON BCH P KINK PENE 15830 6,500.00 MCKENZIE ENV ED CTR POND REP 15837 21,522.73 COLUMBIA CO WILLIFE BOLDARY POST 15C1F 23,327.95 KMSF-PIKE LK UNIT REPAIR PLUMB 15C1H 11,975.00 TUTI-FEMS CORD SHELTER 15C2C	DEV LK S SHORE CONCESSION BLG	14J3D		26,391.00	
WHITEFISH PK FEVS FURNACE REPL 14K1Z 13.452.47 NELSON PK OFFICE ROOP REPLACE 14K2B 28.425.0 KMSF PIKE LAKE UNIT ROOF REPL 14K3B 28.425.0 KOHLER-ANDRAE PK POND PKG LOT 14K3D 39.264.95 KOHLER-ANDRAE PK POND PKG LOT 14K3D 13.799.99 KINNICKINNE PK PEVS ROOF REPL 15A.32 13.759.18 BULE RVR SF TRAIL IMPROVEMENT 15A.34 16.428.13 ELTONHATTON SPRINGS RD IMPVT 15AAG 27.000.0 OKAUCKEE LK BOAT ACCESS SITE 15AAH 16.620.0 OKAUCKEE LK BOAT ACCESS SITE 15AAH 11.675.00 VERNOR OLINE TUL 15BAH 66.600.0 OKAUCKEE LK BOAT ACCESS SITE 15B1H 32.165.0 OKAUCKEE LK BOAT ACCESS SITE 15B2M 23.210.50 HARRINGTON BCH PK DUMP FENCE 15B3D 6,500.00 MARKINGTON BCH PK DUMP FENCE 15B3P 21.522.73 COLUMBIAC OV MULLIFE BOUNDARY POST 15C1F 23.327.95 KMSF-PUR MULLINIT REPAIR PLUMB 15C1F 23.327.95 VERNON WILLILIFE BOUNDARY POST 15C3C <t< td=""><td>PT BEACH FOREST SEPTIC TANKS</td><td>14J3P</td><td></td><td>87,217.53</td><td></td></t<>	PT BEACH FOREST SEPTIC TANKS	14J3P		87,217.53	
NELSON PK OFFICE ROOF REPLACE 14K2A 12,803.22 PEN PK NICOLET BEACH RECONST 14K3B 28,842.50 KMSF PIKE LAKE UNIT ROOF REPL 14K3C 30,264.95 KOHLER-ANDRAE PK POND PKG LOT 14K3O 41,288.03 NHAL FOREST LIFT PUMP REPLACE 15A3C 13,309.00 BONG SHOP A DOOR/WINDOW REPL 15A3E 13,799.99 KINNICKINNIC PK PEVS ROOF REPL 15A3F 16,426.13 BULLE RVR ST TRAIL IMPROVEMENT 15A4J 33,165.00 OKAUCKE LK BOAT ACCESS SITE 15A4J 31,65.00 OKAUCKE LK BOAT ACCESS SITE 15A4J 11,675.00 OKAUCKE LK BOAT ACCESS SITE 15A4J 32,165.00 OUARRY LAKE PICNIC AREA WELL 15B2M 23,216.50 OLARRY LAKE PICNIC AREA WELL 15B2M 23,216.50 MARNINTON BCH PK DUMP FENCE 15B3D 6,500.00 MARRINTON BCH PK DUMP FENCE 15B3P 21,522.73 COLUMBLA CWILDLIFE ROL RAVEL 15C1F 23,274.57 VERNOV WILDLIFE ROUNDARY POST 15C1F 23,274.57 COLUMBLA CWILDLIFE ROL RAVEL 15C3C <	FLAMBEAU RIV SF SEAL COAT LOTS	14K1K		46,881.09	
PEN PK NICOLET BEACH RECONST 14K3B 28,842.50 KMSF PIKE LAKE UNIT ROOF REPL 14K3L 30,264.95 KOHLER-ANDRAE PK POND PKG LOT 14K30 14,268.03 NHAL FOREST LIFT PUMP REPLACE 15A3C 19,300.00 BONG SHOP A DOOR/WINDOW REPL 15A3F 15,759.18 IKINICKINNIC PK PEVS ROOF REPL 15A3F 16,426.13 ELTONHATTON SPRINGS POND PENT 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 INE VE ALG ES NOF PURNACE 15B1H 32,165.00 QUARRY LAKE PICINC AREA WELL 15B2M 23,210.50 HARRINTON BCH PAR NTS BI REP 15B3D 6,500.00 MCKENZIE ENV ED CTR POND REP 15B3D 6,500.00 Tutle-Fiam Scenic Wits area 15C1F	WHITEFISH PK PEVS FURNACE REPL	14K1Z		13,452.47	
KMSF PIKE LAKE UNIT ROOF REPL 14K3L 39,264.95 KOHLER-ANDRAE PK POND PKG LOT 14K3O 41,268.03 INHAL FOREST LIFT PUMP REPLACE 15A3C 13,799.99 KINNICKINNC PK PEVS ROOF REPL 15A3F 15,759.18 BRULE RVS FT TALL IMPROVEMENT 15A3F 16,426.13 ELTONHATTON SPRINGS RD IMPVT 15A4G 27,000.00 RE-ROOF BLDG KETTLE MORAINE NU 15A4J 33,165.00 OKAUCKEE LK BOAT ACCESS SITE 15A4H 11,675.00 KMSF-SU NEW EAGLE SHOP FURNACE 15B1H 86,442.00 Peshtigo RV ST FIST Boal Ldg 15B1H 32,210.50 UARRY LAKE PICNIC AREA WELL 15B2M 32,210.50 HARRINGTON BCH PK DUMP FENCE 15B3D 6,500.00 MCKENZE ENV ED CTR POND REP 15B3D 6,500.00 MCKENZE ENV ED CTR POND REP 15B3D 43,327.05 VERNON WULDIFE BOUNDARY POST 15C1F 23,327.95 KMSF-PIKE LK UNIT REPAR PLUMB 15C1H 11,975.00 Turds-Flam Scenic Wirs area 15C1K 43,387.00 BRULE RW AFTERHORDS SHELTER 15C3C	NELSON PK OFFICE ROOF REPLACE	14K2A		12,803.22	
KOHLER-ANDRAE FK POND PKG LOT 14K30 41,268.03 NHAL FOREST LIFT PUMP REPLACE 15A3C 19,300.00 BONG SHOP A DOOR/WINDOW REPL 15A3E 13,799.99 KINNICKINNIC PK PEVS ROOF REPL 15A3F 16,426.13 BRULE RVR SF TRAIL IMPROVEMENT 15A4G 27,000.00 RE-ROOF BLDG KETTLE MORAINE NU 15A4G 27,000.00 RE-ROOF BLDG KETTLE MORAINE NU 15A4J 31,165.00 OKAUCKEE LK BOAT ACCESS SITE 15A4H 11,675.00 MKSP-SU NEW EAGLE SHOP FURNACE 15B1H 68,442.20 Peshtigo Rvr St Fist Boat Ldg 15B1H 23,210.50 UARRY LAKE PICNIC AREA WELL 15B2M 23,210.50 HARRINGTON BCH PARK TSB FL REP 15B3P 21,522.73 COLUMBIA CO WILDLIFE RD GRAVEL 15C1F 23,327.65 WERNON WILDLIFE BOUNDARY POST 15C1H 11,975.00 Turtle-Flam Scenic Wits area 15C1H	PEN PK NICOLET BEACH RECONST	14K3B		28,842.50	
NHAL FOREST LIFT PUMP REPLACE 15A3C 19,300.00 BONG SHOP A DOORWINDOW REPL 15A3F 13,799.99 KINNICKINNIC KP LEVS ROOF REPL 15A3F 15,759.18 BRULE RVR SF TRAIL IMPROVEMENT 15A3K 16,426.13 ELTONHATTON SPRINGS RD IMPVT 15A4J 33,165.00 OKAUCKEE LK BOAT ACCESS SITE 15A4J 33,165.00 OKAUCKEE LK BOAT ACCESS SITE 15A4J 33,165.00 OKAUCKEE LK BOAT ACCESS SITE 15B1H 68,442.20 Peshtigs RVX SI Frat Boat Ldg 15B1H 22,165.00 QUARRY LAKE PICNIC AREA WELL 15B2M 23,210.50 HARRINTON BCH PK DUMP FENCE 15B3D 6,500.00 MCKENZIE ENV ED CTR POND REP 15B3D 4,500.00 MCKENZIE ENV ED CTR POND REP 15B3P 21,522.73 COLUMBIA CO WILDLIFE BOUNDARY POST 15C1F 23,327.95 KMSF-PIKE LK UNIT REPAIR PLUMB 15C1H 11,975.00 Turtle-Flam Sociic Withs area 15C1K 48,387.00 BRULE RW AFTERHOURS SHELTER 15C2C 45,128.90 KMSF MAUTHE BEACH HOUSE REROOF 15C3D	KMSF PIKE LAKE UNIT ROOF REPL	14K3L		39,264.95	
BONG SHOP A DOORWINDOW REPL 15A3E 13,799.99 KINNICKINNIC PK PEVS ROOF REPL 15A3K 16,426,13 BRULE RKY ST TALL 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 SI Fist Boat Ldg 15B1H 21,65.00 QUARRY LAKE PICNIC AREA WELL 15B2M 23,210.50 HARRINTON BCH PARK TSB FL REP 15B3C 25,500.00 MCKENZIE ENV ED CTR POND REP 15B3D 6,500.00 MCKENZIE ENV ED CTR POND REP 15B3D 4,327.679 VERNON WILDLIFE BOUNDARY POST 15C1F 23,327.95 KMSF-PIKE LK UNIT REPAIR PLUMB 15C1H 11,975.00 UTUTE-Film Scenic Wts area 15C1K 48,387.00 BRULE RVR AFTERHOURS SHELTER 15C3C 45,300 KMSF-PIKE LK UNIT REPAIR PLUMB 15C1K 48,337.00 BRULE RVR AFTERHOURS SHELTER 15C3C	KOHLER-ANDRAE PK POND PKG LOT	14K3O		41,268.03	
KINNICKINNIC PK PEVS ROOF REPL 15A3F 15,759.18 BRULE RVR SF TRALL IMPROVEMENT 15A3K 16,426.13 ELTONI-ATTON SPRINGS RD IMPVT 15A4J 33,165.00 OKAUCKEE LK BOAT ACCESS STE 15A4J 33,165.00 OKAUCKEE LK BOAT ACCESS STE 15A4H 11,675.00 RMSF-SU NEW EAGLE SHOP FURNACE 15B1H 06,442.20 Peshtigo Rvr SI Frst Boat Ldg 15B11 32,165.00 QUARRY LAKE PICINC AREA WELL 15B2M 23,210.50 HARRINGTON BCH PART SB FL REP 15B3D 6,500.00 MCKENZIE ENV ED CTR POND REP 15B3P 21,522.73 COLUMBIA CO WULDLIFE RD GRAVEL 15C1F 23,327.95 KMSF-PIKE LK UNIT REPAIR PLUMB 15C1F 23,327.95 KMSF-PIKE LK UNIT REPAIR PLUMB 15C1F 443,370.00 BRULE RVR AFTERHOURS SHELTER 15C2C 45,128.90 KMSF-SUNKSIT CT SKEREROOF 15C3B 19,952.00 PT BEACH VISIT CTR SEPTIC TANK 15C3C 10,130.00 PT BEACH SF LODGE SEPTIC TANK 15C3C 10,130.00 PT BEACH SF LODGE SEPTIC TANK 15C3C <td>NHAL FOREST LIFT PUMP REPLACE</td> <td>15A3C</td> <td></td> <td>19,300.00</td> <td></td>	NHAL FOREST LIFT PUMP REPLACE	15A3C		19,300.00	
BRULE RVR SF TRAIL IMPROVEMENT 15A3K 16,426.13 ELTONHATTON SPRINGS RD IMPVT 15A4G 27,000.00 DRE-ROOF BLOG 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 15B1H 32,165.00 QUARRY LAKE PICNIC AREA WELL 15B2M 22,210.50 HARRINTON BCH PARK TSB FL REP 15B3C 25,500.00 MCKENZIE ENV ED CTR POND REP 15B3P 21,522.73 COLUMBIA CO WILDLIFE RD GRAVEL 15C1P 23,327.95 KMSF-PIKE LK UNIT REPARR PLUMB 15C1H 11,975.00 Turtle-Flam Scenic Wtrs area 15C1K 48,387.00 BRULE RVR AFTERHOURS SHELTER 15C3C 10,130.00 PT BEACH SF LODGE SEPTIC TANK 15C3	BONG SHOP A DOOR/WINDOW REPL	15A3E		13,799.99	
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 Rw SI Frat Boat Ldg 15B1H 32,165.00 QUARRY LAKE PICNIC AREA WELL 15B2M 23,210.50 HARRINTON BCH PAK TSB FL REP 15B3C 25,000.00 MCKENZIE ENV ED CTR POND REP 15B3P 21,522.73 COLUMBIA CO WILDLIFE RD GRAVEL 15C1P 23,327.95 KMSF-PIKE LK UNIT REPAIR PLUMB 15C1F 23,327.95 KMSF MAUTHE BEACH HOURS SHELTER 15C2C 45,128.90 KMSF FLORE SEPTIC TANK 15C3B 19,952.00 PT BEACH VISIT CTR SEPTIC TANK 15C3B 19,952.00 PT BEACH VISIT CTR SEPTIC TANK 15C3B 19,698.33 BIG SLOUGH PUB ACC LANDING REP 15D1	KINNICKINNIC PK PEVS ROOF REPL	15A3F		15,759.18	
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 RW: SI Frst Boal Ldg 15B1H 32,165.00 QUARRY LAKE PICNIC AREA WELL 15B2M 23,210.50 HARRINTON BCH PARK TSB FL REP 15B30 6,500.00 MCKENZIE ENV ED CTR POND REP 15B3P 21,522.73 COLUMBIA CO WILDLIFE RO GRAVEL 15C1F 23,327.95 KMSF-PIKE LK UNIT REPAIR PLUMB 15C1F 23,327.95 VERNON WILDLIFE BOUNDARY POST 15C1F 23,327.95 VERNON WILDLIFE BOUNDARY POST 15C1F 23,327.95 KMSF-PIKE LK UNIT REPAIR PLUMB 15C1F 23,327.95 VERNON WILDLIFE BOUNDARY POST 15C1F 23,27.95 KMSF AUTHE REACH HOUSE REROOF 15C2C 45,128.90 KMSF AUTHE REACH HOUSE REROOF 15C3B 19,952.00 PT BEACH VISIT CTR SEPTIC TANK 15C3D 48,372.50 BIG SLOUGH PUB ACC LANDING REP 15D1A 48,300.00 CI Grids SL PR Boat Launich Rep	BRULE RVR SF TRAIL IMPROVEMENT	15A3K		16,426.13	
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 15B11 32,165.00 QUARRY LAKE PICNIC AREA WELL 15B2M 23,210.50 HARRINOTON BCH PARK TSB FL REP 15B30 6,500.00 HARRINOTON BCH PR DUMP FENCE 15B39 21,522.73 COLUMBIA CO WILDLIFE RD GRAVEL 15C1P 23,327.95 KMSF-PIKE LK UNIT REPAIR PLUMB 15C1H 11,975.00 Turtle-Flam Scenic Wirs area 15C1K 48,387.00 BRULE RVR AFTERHOURS SHELTER 15C3C 45,128.90 KMSF-PIKE LA HOUSE REROOF 15C3B 19,952.00 PT BEACH VISIT CTR SEPTIC TANK 15C3C 10,130.00 PT BEACH SIL COR SEPTIC TANK 15C3C 10,130.00 PT BEACH SIL COR SEPTIC TANK 15C3C 10,989.83 BRULE RIVR SFY ADUT NOIR REP 15D1A 48,307.00 BT BEACH SIL COR SEPTIC TANK 15C3C 10,130.00 PT BEACH SIL COR SEPTIC TANK 15C3C 10,99.83 BRULE RIVR SFY ADUT NOIR REP 15D1A	ELTON/HATTON SPRINGS RD IMPVT	15A4G		27,000.00	
KMSF-SU NEW EAGLE SHOP FURNACE 15B1H 68,442.20 Peshtigo Rvr St Frat Boat Ldg 15B1H 32,165.00 QUARRY LAKE PICNIC AREA WELL 15B2M 23,210.50 HARRINTON BCH PARK TSB FL REP 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 Tutle-Flam Scenic Wtrs area 15C1K 48,387.00 BRULE RVR AFTERHOURS SHELTER 15C3C 45,128.90 KMSF MAUTHE BEACH HOUSE REROOF 15C3B 19,952.00 PT BEACH SF LODGE 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 CI Grds ST PK Boat Launch Rep 15D1A 48,300.00 CI Grds ST PK BOAT Launch Rep 15D2G 162,236.88 GRAND RIVER MARSH WA DAM REP 15E2B 1,969.83 BRULE RIV SF-AULT TOILETS 15E2V	RE-ROOF BLDG KETTLE MORAINE NU	15A4J		33,165.00	
Peshtigo Rvr St Frst Boat Ldg 15B11 32,165.00 QUARRY LAKE PICNIC AREA WELL 15B2M 23,210.50 HARRINTON BCH PARK TSB FL REP 15B3C 25,500.00 HARRINTON BCH PARK TSB FL REP 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 15C3B 19,962.00 PT BEACH SLODGE SEPTIC TANK 15C3D 48,372.50 BIG SLOUGH PUB ACC LANDING REP 15D1A 48,300.00 CI Grds St PK Boat Launch Rep 15D1A 48,303.348 GRAND RIVER MARSH WA DAM REP 15E2Ø 1966.83 BRULE RIV SF-VAULT TOILETS 15E2Ø 162,236.88 GRAND RIVER MARSH WA DAM REP 15E2W 36,303.48 NEL DEWEY SP REPIREROF SHELTR 15E2W 136,649.66 LAKE MILLS OFFICE REMODEL 15E2W	OKAUCKEE LK BOAT ACCESS SITE	15A4N		11,675.00	
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 15C1F 23,327.95 KMSF-PIKE LK UNIT REPAIR PLUMB 15C1F 23,327.95 KMSF-PIKE LK UNIT REPAIR PLUMB 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 VISIT CTR SEPTIC TANK 15C3D 48,372.50 BIG SLOUGH PUB ACC LANDING REP 15D1B 69,782.06 HARRINGTON SHELTER ROOF REPS 15E2B 1969.83 BRULE RIV SF-VAULT TOILETS 15E2G 36,303.48 NEL DEWEY SP REP/REROOF SHELTR 15E2U 14,217.00 REPLACE VAULT TOILETS 15E2W 36,303.48 NEL DEWEY SP REP/REROOF SHELTR 15E2Y 36,303.48 NEL DEWEY SP REP/REROOF SHELTR 15E2W	KMSF-SU NEW EAGLE SHOP FURNACE	15B1H		68,442.20	
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 COLUMBIC O 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 Wirs area 15C1K 48,387.00 BRULE RY RA FTERRHOURS 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 CI Grds St PK Boat Launch Rep 15D1A 69,782.06 HARRINGTON SHELTER ROOF REPS 15E2G 162,236.88 GRAND RIVER MARSH WA DAM REP 15E2J 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 33,500.00 Replace Two Vault Toilets 15F1M	Peshtigo Rvr St Frst Boat Ldg	15B1I		32,165.00	
HARRINGTON BCH PK DUMP FENCE 1583D 6,500.00 MCKENZIE ENV ED CTR POND REP 1583P 21,522.73 COLUMBIA CO WILDLIFE RD GRAVEL 1501D 43,276.79 VERNON WILDLIFE BOUNDARY POST 1501F 23,327.95 KMSF-PIKE LK UNIT REPAIR PLUMB 1501H 11,975.00 Turtle-Flam Scenic Wts area 1501K 48,387.00 BRULE RVR AFTERHOURS SHELTER 1502C 45,128.90 KMSF MAUTHE BEACH HOUSE REROOF 1503B 19,952.00 PT BEACH VISIT CTR SEPTIC TANK 1503D 48,372.50 BIG SLOUGH PUB ACC LANDING REP 1501A 48,300.00 CI cfds St Pk Boat Launch Rep 1501B 69,782.06 HARRINGTON SHELTER ROOF REPS 1552B 1,969.83 BRULE RIV SP-VAULT TOLETS 1552Q 162,236.88 GRAND RIVER MARSH WA DAM REP 1552N 36,303.48 NEL DEWEY SP REP/REROOF SHELTR 1552V 142,17.00 REPLACE VAULT TOLETS 1552W 159,694.96 LAKE MILLS OFFICE REMODEL 1552Y 23,500.00 REPLACE VAULT TOLETS 1552Y 23,500.00 Replace Two Vault Toilets 15F1K	QUARRY LAKE PICNIC AREA WELL	15B2M		23,210.50	
MCKENZIE ENV ED CTR POND REP 1583P 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 CI Grds St Pk Boat Launch Rep 15D1B 69,782.06 HARRINGTON SHELTER ROOF REPS 15E2B 1,969.83 BRULE RIV SF-VAULT TOILETS 15E2G 162,236.88 GRAND RIVER MARSH WA DAM REP 15E2W 36,303.48 NEL DEWEY SP REP/REROOF SHELTR 15E2W 159,694.96 LAKE MILLS OFFICE REMODEL 15E2W 159,694.96 LAKE MILLS OFFICE REMODEL 15E2W 23,500.00 Replace Two Vault Toilets 15F1K	HARRINTON BCH PARK TSB FL REP	15B3C		25,500.00	
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 48,00.00 CI Grds St Pk Boat Launch Rep 15D1B 69,782.06 HARRINGTON SHELTER ROOF REPS 15E2B 1,969.83 BRULE RIV SF-VAULT TOILETS 15E2G 162,236.88 GRAND RIVER MARSH WA DAM REP 15E2N 36,303.48 NEL DEWEY SP REP/REROOF SHELTR 15E2V 142,117.00 REPLACE VAULT TOILETS 15E2X 182,188.01 BONG REC AREA MOTOR TR MAINT 15E2Y 23,500.00 Replace Two Vault Toilets 15F1K 151,997.26 Abandon&Repl Well 2 at Shop 15F1M	HARRINGTON BCH PK DUMP FENCE	15B3D		6,500.00	
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 SEPTIC TANK 15C3D 48,372.50 BIG SLOUGH PUB ACC LANDING REP 15D1A 48,300.00 CI Grds St Pk Boat Launch Rep 15D1B 69,782.06 HARNINGTON SHELTER ROOF REPS 15E2B 1,969.83 BRULE RIV SF-VAULT TOILETS 15E2G 162,236.88 GRAND RIVER MARSH WA DAM REP 15E2V 14,217.00 REPLACE VAULT TOILETS 15E2W 159,694.96 LAKE MILLS OFFICE REMODEL 15E2Y 23,500.00 Replace Two Vault Toilets 15F1K 151,997.26 Abandon&Repl Well 2 at Shop 15F1M 45,091.18 GBCI W SHORE SENSIBA HIKE TRL 15F2N 36,803.24 Toilet Bldg Repair and Renov 15F2R 125,180.55	MCKENZIE ENV ED CTR POND REP	15B3P		21,522.73	
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 15C3C 48,372.50 BIG SLOUGH PUB ACC LANDING REP 15D1A 48,300.00 CI Grds St Pk Boat Launch Rep 15D1B 69,782.06 HARRINGTON SHELTER ROOF REPS 15E2B 1,969.83 BRULE RIV SF-VAULT TOILETS 15E2G 162,236.88 GRAND RIVER MARSH WA DAM REP 15E2V 36,303.48 NELD EWY SP REP/REROOF SHELTR 15E2U 14,217.00 REPLACE VAULT TOILETS 15E2V 159,694.96 LAKE MILLS OFFICE REMODEL 15E2X 182,188.01 BONG REC AREA MOTOR TR MAINT 15E2Y 23,500.00 Replace Two Vault Toilets 15F1K 151,997.26 Abandon&Repl Well 2 at Shop 15F1K 35,980.00 WPHRA PARKING LOT DEVELOPMENT 15F2Q	COLUMBIA CO WILDLIFE RD GRAVEL	15C1D		43,276.79	
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 SEPTIC TANK 15C3D 48,372.50 BIG SLOUGH PUB ACC LANDING REP 15D1A 48,300.00 CI Grds St Pk Boat Launch Rep 15D1B 69,782.06 HARRINGTON SHELTER ROOF REPS 15E2B 1,969.83 BRULE RIV SF-VAULT TOILETS 15E2G 162,236.88 GRAND RIVER MARSH WA DAM REP 15E2U 14,217.00 REPLACE VAULT TOILETS 15E2W 159,694.96 LAKE MILLS OFFICE REMODEL 15E2X 182,188.01 BONG REC AREA MOTOR TR MAINT 15E2Y 23,500.00 Replace Two Vault Toilets 15F1K 151,997.26 Abandon&Repl Well 2 at Shop 15F1K 151,997.26 Abandon&Repl Well 2 at Shop 15F1K 35,980.00 WPHRA PARKING LOT DEVELOPMENT 15F2Q 35,980.00 WPHRA PARKING LOT DEVELOPMENT 15F2R 125,180.55<	VERNON WILDLIFE BOUNDARY POST	15C1F		23,327.95	
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 SEPTIC TANK 15C3D 48,372.50 BIG SLOUGH PUB ACC LANDING REP 15D1A 48,300.00 CI Grds St Pk Boat Launch Rep 15D1B 69,782.06 HARRINGTON SHELTER ROOF REPS 15E2B 1,969.83 BRULE RIV SF-VAULT TOILETS 15E2G 162,236.88 GRAND RIVER MARSH WA DAM REP 15E2N 36,303.48 NEL DEWEY SP REP/REROOF SHELTR 15E2V 14,217.00 REPLACE VAULT TOILETS 15E2W 159,694.96 LAKE MILLS OFFICE REMODEL 15E2X 182,188.01 BONG REC AREA MOTOR TR MAINT 15E2Y 23,500.00 Replace Two Vault Toilets 15F1K 151,997.26 Abandon&Repi 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 125,180.5	KMSF-PIKE LK UNIT REPAIR PLUMB	15C1H		11,975.00	
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 CI Grds St Pk Boat Launch Rep 15D1B 69,782.06 HARRINGTON SHELTER ROOF REPS 15E2B 1,969.83 BRULE RIV SF-VAULT TOILETS 15E2G 162,236.88 GRAND RIVER MARSH WA DAM REP 15E2U 14,217.00 REPLACE VAULT TOILETS 15E2W 159,694.96 LAKE MILLS OFFICE REMODEL 15E2X 182,188.01 BONG REC AREA MOTOR TR MAINT 15E2Y 23,500.00 Replace Two Vault Toilets 15F1K 151,997.26 Abandon&Repl Well 2 at Shop 15F1M 45,091.18 GBCI W SHORE SENSIBA HIKE TRL 15F2G 35,980.00 WPHRA PARKING LOT DEVELOPMENT 15F2R 36,630.24 Toilet Bidg Repair and Renov 15F2R 125,180.55 Int St Pk Freeze Proof Wtr Hyd 15F2S 31,500.00	Turtle-Flam Scenic Wtrs area	15C1K		48,387.00	
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 CI Grds St Pk Boat Launch Rep 15D1B 69,782.06 HARRINGTON SHELTER ROOF REPS 15E2B 1,969.83 BRULE RIV SF-VAULT TOILETS 15E2G 162,236.88 GRAND RIVER MARSH WA DAM REP 15E2U 14,217.00 REPLACE VAULT TOILETS 15E2W 159,694.96 LAKE MILLS OFFICE REMODEL 15E2X 182,188.01 BONG REC AREA MOTOR TR MAINT 15E2Y 23,500.00 Replace Two Vault Toilets 15F1K 151,997.26 Abandon&Repl Well 2 at Shop 15F1M 45,091.18 GBCI W SHORE SENSIBA HIKE TRL 15F2G 35,980.00 WPHRA PARKING LOT DEVELOPMENT 15F2N 36,630.24 Toilet Bldg Repair and Renov 15F2S 31,500.00	BRULE RVR AFTERHOURS SHELTER	15C2C		45,128.90	
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 15E2Y 23,500.00 Replace Two Vault Toilets 15F1K 151,997.26 Abandon&Repl Well 2 at Shop 15F1M 45,091.18 GBCI W SHORE SENSIBA HIKE TRL 15F2Q 36,630.24 Toilet Bldg Repair and Renov 15F2R 31,500.00	KMSF MAUTHE BEACH HOUSE REROOF	15C3B		19,952.00	
BIG SLOUGH PUB ACC LANDING REP 15D1A 48,300.00 CI Grds St Pk Boat Launch Rep 15D1B 69,782.06 HARRINGTON SHELTER ROOF REPS 15E2B 1,969.83 BRULE RIV SF-VAULT TOILETS 15E2G 162,236.88 GRAND RIVER MARSH WA DAM REP 15E2U 36,303.48 NEL DEWEY SP REP/REROOF SHELTR 15E2W 14,217.00 REPLACE VAULT TOILETS 15E2W 159,694.96 LAKE MILLS OFFICE REMODEL 15E2Y 182,188.01 BONG REC AREA MOTOR TR MAINT 15E2Y 23,500.00 Replace Two Vault Toilets 15F1K 151,997.26 Abandon&Repl Well 2 at Shop 15F1M 45,091.18 GBCI W SHORE SENSIBA HIKE TRL 15F2G 35,980.00 WPHRA PARKING LOT DEVELOPMENT 15F2N 36,630.24 Toilet Bidg Repair and Renov 15F2R 125,180.55 Int St Pk Freeze Proof Wtr Hyd 15F2S 31,500.00	PT BEACH VISIT CTR SEPTIC TANK	15C3C		10,130.00	
CI Grds St Pk Boat Launch Rep 15D1B 69,782.06 HARRINGTON SHELTER ROOF REPS 15E2B 1,969.83 BRULE RIV SF-VAULT TOILETS 15E2G 162,236.88 GRAND RIVER MARSH WA DAM REP 15E2N 36,303.48 NEL DEWEY SP REP/REROOF SHELTR 15E2U 14,217.00 REPLACE VAULT TOILETS 15E2W 159,694.96 LAKE MILLS OFFICE REMODEL 15E2Y 23,500.00 Replace Two Vault Toilets 15F1K 151,997.26 Abandon&Repl Well 2 at Shop 15F1M 45,091.18 GBCI W SHORE SENSIBA HIKE TRL 15F2G 35,980.00 WPHRA PARKING LOT DEVELOPMENT 15F2N 36,630.24 Toilet Bldg Repair and Renov 15F2S 31,500.00	PT BEACH SF LODGE SEPTIC TANK	15C3D		48,372.50	
HARRINGTON SHELTER ROOF REPS15E2B1,969.83BRULE RIV SF-VAULT TOILETS15E2G162,236.88GRAND RIVER MARSH WA DAM REP15E2N36,303.48NEL DEWEY SP REP/REROOF SHELTR15E2U14,217.00REPLACE VAULT TOILETS15E2W159,694.96LAKE MILLS OFFICE REMODEL15E2X182,188.01BONG REC AREA MOTOR TR MAINT15E2Y23,500.00Replace Two Vault Toilets15F1K151,997.26Abandon&Repl Well 2 at Shop15F1M45,091.18GBCI W SHORE SENSIBA HIKE TRL15F2G35,980.00WPHRA PARKING LOT DEVELOPMENT15F2N36,630.24Toilet Bidg Repair and Renov15F2S31,500.00	BIG SLOUGH PUB ACC LANDING REP	15D1A		48,300.00	
BRULE RIV SF-VAULT TOILETS 15E2G 162,236.88 GRAND RIVER MARSH WA DAM REP 15E2N 36,303.48 NEL DEWEY SP REP/REROOF SHELTR 15E2U 14,217.00 REPLACE VAULT TOILETS 15E2W 159,694.96 LAKE MILLS OFFICE REMODEL 15E2X 182,188.01 BONG REC AREA MOTOR TR MAINT 15E2Y 23,500.00 Replace Two Vault Toilets 15F1K 151,997.26 Abandon&Repl Well 2 at Shop 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	Cl Grds St Pk Boat Launch Rep	15D1B		69,782.06	
GRAND RIVER MARSH WA DAM REP15E2N36,303.48NEL DEWEY SP REP/REROOF SHELTR15E2U14,217.00REPLACE VAULT TOILETS15E2W159,694.96LAKE MILLS OFFICE REMODEL15E2X182,188.01BONG REC AREA MOTOR TR MAINT15E2Y23,500.00Replace Two Vault Toilets15F1K151,997.26Abandon&Repl Well 2 at Shop15F1M45,091.18GBCI W SHORE SENSIBA HIKE TRL15F2G35,980.00WPHRA PARKING LOT DEVELOPMENT15F2N36,630.24Toilet Bldg Repair and Renov15F2S31,500.00	HARRINGTON SHELTER ROOF REPS	15E2B		1,969.83	
NEL DEWEY SP REP/REROOF SHELTR15E2U14,217.00REPLACE VAULT TOILETS15E2W159,694.96LAKE MILLS OFFICE REMODEL15E2X182,188.01BONG REC AREA MOTOR TR MAINT15E2Y23,500.00Replace Two Vault Toilets15F1K151,997.26Abandon&Repl Well 2 at Shop15F1M45,091.18GBCI W SHORE SENSIBA HIKE TRL15F2G35,980.00WPHRA PARKING LOT DEVELOPMENT15F2N36,630.24Toilet Bldg Repair and Renov15F2R125,180.55Int St Pk Freeze Proof Wtr Hyd15F2S31,500.00	BRULE RIV SF-VAULT TOILETS	15E2G		162,236.88	
REPLACE VAULT TOILETS15E2W159,694.96LAKE MILLS OFFICE REMODEL15E2X182,188.01BONG REC AREA MOTOR TR MAINT15E2Y23,500.00Replace Two Vault Toilets15F1K151,997.26Abandon&Repl Well 2 at Shop15F1M45,091.18GBCI W SHORE SENSIBA HIKE TRL15F2G35,980.00WPHRA PARKING LOT DEVELOPMENT15F2N36,630.24Toilet Bldg Repair and Renov15F2R125,180.55Int St Pk Freeze Proof Wtr Hyd15F2S31,500.00	GRAND RIVER MARSH WA DAM REP	15E2N		36,303.48	
LAKE MILLS OFFICE REMODEL15E2X182,188.01BONG REC AREA MOTOR TR MAINT15E2Y23,500.00Replace Two Vault Toilets15F1K151,997.26Abandon&Repl Well 2 at Shop15F1M45,091.18GBCI W SHORE SENSIBA HIKE TRL15F2G35,980.00WPHRA PARKING LOT DEVELOPMENT15F2N36,630.24Toilet Bldg Repair and Renov15F2R125,180.55Int St Pk Freeze Proof Wtr Hyd15F2S31,500.00	NEL DEWEY SP REP/REROOF SHELTR	15E2U		14,217.00	
BONG REC AREA MOTOR TR MAINT15E2Y23,500.00Replace Two Vault Toilets15F1K151,997.26Abandon&Repl Well 2 at Shop15F1M45,091.18GBCI W SHORE SENSIBA HIKE TRL15F2G35,980.00WPHRA PARKING LOT DEVELOPMENT15F2N36,630.24Toilet Bldg Repair and Renov15F2R125,180.55Int St Pk Freeze Proof Wtr Hyd15F2S31,500.00	REPLACE VAULT TOILETS	15E2W		159,694.96	
Replace Two Vault Toilets15F1K151,997.26Abandon&Repl Well 2 at Shop15F1M45,091.18GBCI W SHORE SENSIBA HIKE TRL15F2G35,980.00WPHRA PARKING LOT DEVELOPMENT15F2N36,630.24Toilet Bldg Repair and Renov15F2R125,180.55Int St Pk Freeze Proof Wtr Hyd15F2S31,500.00	LAKE MILLS OFFICE REMODEL	15E2X		182,188.01	
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	BONG REC AREA MOTOR TR MAINT	15E2Y		23,500.00	
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	Replace Two Vault Toilets	15F1K		151,997.26	
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	Abandon&Repl Well 2 at Shop	15F1M			
Toilet Bldg Repair and Renov 15F2R 125,180.55 Int St Pk Freeze Proof Wtr Hyd 15F2S 31,500.00	GBCI W SHORE SENSIBA HIKE TRL	15F2G		35,980.00	
Int St Pk Freeze Proof Wtr Hyd 15F2S 31,500.00	WPHRA PARKING LOT DEVELOPMENT	15F2N		36,630.24	
	Toilet Bldg Repair and Renov	15F2R		125,180.55	
STATE PARK UPGRD HVAC ICE AGE15F2U500.00	Int St Pk Freeze Proof Wtr Hyd	15F2S		31,500.00	
	STATE PARK UPGRD HVAC ICE AGE	15F2U		500.00	

State Of Wisconsin General Obligation Authority As of August 31, 2022 Natural Resources - Stewardship 20

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		11,945.00	
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	
			19,005,956.73	97,659.39
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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2(17)		Stewardship 2000		
Appropriation/ Project Name SP-CI STEWARDSHIP	<u>Appr/ Project</u> TA270	Enumerated Authority 5,340,762.42	Allotted Authority	Balance
KIMBERLY CLARK NELSON BRIDGE	12B2R	3,340,702.42	62,221.52	
STATEWIDE ICE AGE TR S PKG LOT	12C1J			
			13,975.00	
CLICE AGE TRL NORTH PKG LOTS	12C1K		20,203.83	
CI FLAMBEAU RIVER SF PKG LOTS	12C1L		32,884.09	
CI BLACK RIVER SF ROAD, LOT	12C1M		8,040.79	
FLAMBEAU RIVER SF ROADS	12C1N		73,756.89	
CI MIRROR LAKE SP PARKING LOTS	12C1O		15,082.83	
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	12E3Q		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	12E3V		31,245.97	
CI WALWORTH COUNTY RDS & LOTS	12E3X		48,050.00	
CI TURTLE VALLEY ROADS & LOTS	12E3X		39,550.00	
CI WASHINGTON CO FISHERIES LOT	12E3T		18,502.87	
CI THERESA WILDLIFE RDS & LOTS	12E32		,	
CI N MIL R WILD FARM HERIT LOT	12E4A 12E4B		38,666.00 30,281.25	
CI N MIL R WILD PARM HERT LOT CI BRILLION-KILLSNAKE NEW LOTS	12E4B 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	
	12E4S		12,780.00	
	12E4T		11,097.30	
CI ROME POND WILDLIFE AREA LOT	12E4U		6,735.00	

2(TA) _ Natural Resources - Stewardship 2000

2(TA)		urces - Stewaruship 2000		
Appropriation/ Project_Name CI NEW WOOD WILDLIFE AREA LOT	Appr/ Project 12E4V	Enumerated Authority	Allotted Authority 8,000.00	<u>Balance</u>
CI NHAL SF SIGNS PROJECT	12F1C		62,230.63	
CI SE REGION SIGNS PROJECT	12F1E		12,648.25	
CI SOUTH CENTRAL SIGNS PROJECT	12F1F		21,200.24	
CI W CENTRAL REG SIGNS PROJECT	12F1G		12,057.14	
CI NORTHERN REGION SIGNS PROJ	12F1H		20,627.57	
CI NORTHEAST REGION SIGNS PROJ	12F1I		14,484.97	
MUD LK WILDLIFE AREA ROAD/LOT	12F1N		23,553.00	
CI WHITE RIVER MARSH AREA LOTS	12F10		7,727.95	
MEAD-MCMILLAN NEW LOTS	12F1T		10,260.00	
STRAIGHT LK ST PARK NEW LOT	12F1U		5,775.00	
LAKE MILLS WILDLIFE AREA ROADS	12F2S		124,619.41	
PT BEACH SF PRIMITIVE CAMPSITE	12F2U		20,577.49	
CI TERRELL'S ISLAND BRKWALL TR	12H2Y		83,392.81	
CI MCGILVRA/PEWIT/LOST LK LOTS	12L2S		16,881.00	
CI SPUR LAKE PARKING LOT	12L2T		7,830.00	
CI MUD LAKE LOTS & ROAD	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	

BROOKLYN LOTS & ACCESS LANE

LOWER WI ST RIVERWAY RD RESURF

JENNINGS-GRASSY-HELLAND LOTS

FRENCH CREEK LOTS & RDS UPGR

HORICON-SHAW-SINNISSIPPI LOTS

GOV THOMPSON WOODS LAKE PIER

MUD LK REGRADE/GRAVEL RDS/LOTS

BONG MULTI-USER GROUP RD & LOT

STATEWIDE TRAIL BOUNDARY POSTS

SO CTRL WESTERN WILDLIFE SIGNS

COLUMBIA CO WILDLF KIOSKS-SIGN

WILDLIFE BUR PROP-BNDRY SIGNS

STATEWIDE NAT AREA BOUND SIGNS

STATEWIDE PARKS BOUNDARY SIGNS

STATEWIDE FOREST BOUNDARY SIGN

STATEWIDE FISH BOUNDARY SIGNS

STATEWIDE WILD R/LANDS SIGNS

PARADISE VALLEY NEW PKG LOT

KONKOL PROPERTY PARKING LOT

GERMANIA MARSH PARKING IMPVT

PORTER FLWGE CI HWY T PKG LOT

LWR WOLF RVR BOTTOMS PKG LOT

QUINCY BLUFF SNA CI PKG LOTS

FLAMBEAU RENOV 1 MI ACCESS RD

KMSF MCMILLER TR HEAD HUNT ACC

SO CTRL WILDLIFE KIOSKS-ADA

SO CTRL FISHERIES AREA SIGNS

JEFFERSON CO WILDLIFE SIGNS

SE WILDLIFE AREA SIGNS

GRAND RIVER MARSH PUCKAWAY LOT

ACKLEY WA ROADS UPGRADE

State Of Wisconsin **General Obligation Authority** As of August 31, 2022

35,488.73

34,047.00

40,925.75

41,655.50

31,450.00

12,975.00

18,457.67

31,415.00

49,800.00

28,000.00

17,500.00

23,250.00

20,600.00

40,398.92

11,418.63

21,286.91

71,592.87

9,227.60

4,862.40

3,629.22

35,000.00

23.668.27

5,818.15

42,965.00

20,841.00

7,875.00

12,393.76

7,500.00

9,669.15

44,549.76

500.00

AS 01 August 51, 2022				
2(TA)	— Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BL RIVER SF CAMPSITE ELECTRIC	13E2L		17,034.00	
JACKSON MARSH NEW PKG LOTS	13E2U		16,531.02	
KMSF NU & KIEL MARSH PKG LOTS	13E2V		37,337.00	
THERESA WA UPGR ERDMANN LANE	13E2W		21,620.00	
VERNON WA REGRADE ACCESS LANES	13E2X		33,395.98	
VERNON WA REHAB PARKING LOTS	13E2Y		48,400.00	
ICE AGE TR PKG LOT POLK COUNTY	13E2Z		7,161.81	
STATE TRAILS NEW LOTS STWIDE	13E3A		88,100.67	
POTATO CREEK RD REHAB/NEW LOTS	13E3B		16,494.00	
PRINCES PT WATERLOO WA LOTS	13E3C		24,950.00	
KOSHKONONG WA ACCESS RD-LOT	13E3D		22,950.00	
MEADOW VALLEY WA RD-LOT IMPVT	13E3E		12,130.00	
CI STATEWIDE ROADS	13E3W		49,900.00	
WHITE RIVER BRIDGE/PKG LOT	13E3X		82,300.00	
FLAMBEAU RIV SF SKINNER RD	13E4B		85,700.00	
FLAMBEAU REHAB OXBO RD/PKG	13E4I		30,800.00	
FLAMBEAU REHAB SOUTH RDS/PKG	13E4J		18,532.72	
NEW WOOD WA RENOV ACCESS RDS	13E4O		8,240.00	
BESADNY FISH PLATFORM & TRAIL	13E4P		48,400.00	
BESADNY PKG/ACCESS RDS UPGRADE	13E4Q		48,500.00	
STATEWIDE HABITAT AREAS	13E4R		54,597.53	
GHRA-DODGE CO NEW PKG LOTS	13E5D		60,000.00	
ELDORADO WA NEW LOTS & ROADS	13E5E		30,518.61	
COLLINS MARSH WA LOTS/KIOSKS	13E5F		19,399.07	
BERTOM BOAT ACCESS ROAD REP	13E5G		6,676.90	

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

13E5H

13E5K

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13E5M

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14D3Y

14D3Z

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	17F2V		75,759.13	
Closed	CLSD		149,267.69	
			5,265,410.69	75,351.73
PROPERTY DEV PROJECTS(17-19)	TA280	4,318,296.05		
GOV DODGE STATE PARK DAM REPR	15G1J		98,000.00	
MILITARY RIDGE BRIDGE REPAINT	15G1L		43,718.86	
High Cliff SP Sewer/Water Imps	15J1O		490,593.98	
PENINSULA ST PK WASTEWTR TRE F	16C1C		1,152,100.00	
Mazomanie West Day Use Area an	17F1H		506,600.00	
ARMY LAKE BOAT LAUNCH	17I1E		176,609.40	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		172,080.62	
SNOWMOBILE-ATV-UTV AIDS PROJS	18010		498,865.95	
VAR LOC VAULT TOILET REPLACE	18H1E		599,600.00	
SNOWMOBILE-ATV-UTV- AIDS PROJS	19010		482,730.10	
			4,220,898.91	97,397.14
SMALL PROJECTS STEWARDSHIP(17-19)	TA290	2,544,983.51		
INTERSTATE DOOR/WINDOW REPL	10E2M		4,058.00	
WILLOW RIVER FALLS DAM RECONST	14E3P		184,715.78	
BONG SHOP A DOOR/WINDOW REPL	15A3E		4,910.72	
HARRINGTON BCH PK DUMP FENCE	15B3D		6,595.00	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		81,250.00	
INTERSTATE STATE PARK BCH RENV	16C1K		90,769.11	
LAKE NOQUEBAY FISH PIER ACCESS	17E1M		69,082.80	
WYALUSING SEPTIC FIELD REPL	17H1O		129,501.10	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		354.01	
PENINSULA SP SUNSET TRAIL REPS	18F3B		248,700.00	
TUSCOBIA TR RADDISON BRIDGE	18F3D		129,889.59	
VAULT TOILET REPLCENTRAL	18H1T		252,000.00	
NHAL FISHTRAP DAM REPLACEMENT	18120		222,125.20	
Wyalusing Indr Grp Camp Remod	19F4D		210,530.00	
Rock Island Boat House Decking	19F4E		152,740.37	
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		<u> </u>	16,761.83
BLUFF PROTECTION	TA300	454,679.83	2,320,221.00	10,701.03
PROGRAM 2000-BLUFF PROTECTION	00005	404,079.00	454,679.83	
	00000		454,679.83	0.00
			434,079.03	0.00

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name PROPERTY DEV PROJECTS (20-21)	Appr/ Project TA310	Enumerated Authority 3,125,465.00	Allotted Authority	Balance
TUSCOBIA TRL DEPOT COST SHARE	14011	3,123,403.00	77,000.00	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		1,371.47	
Crex Meadows – New Mess Hall	18L2X		483,400.00	
BONG REC AREA DUMP STATION	19D1J		203,800.00	
Pelican Lake Boat Launch Repai	19F1Z		347,309.79	
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		353,697.75	
SNOWMOBILE-ATV-UTV AIDS PROJS	20010		466,764.56	
SNOWMOBILE-ATV-UTV AIDS	21010		500,000.00	
	21010		2,951,743.57	173,721.43
SMALL PROJECTS STEWARDSHIP (20-21)	TA320	3,874,535.00	2,001,140.01	110,121.40
HARRINTON BCH PARK TSB FL REP	15B3C	0,011,000.00	14,600.00	
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		133,846.52	
PENINSULA SP SUNSET TRAIL REPS	18F3B		31,000.00	
TUSCOBIA TR RADDISON BRIDGE	18F3D		18,498.56	
Wyalusing Indr Grp Camp Remod	19F4D		89,470.00	
Rock Island Boat House Decking	19F4E		95,441.10	
C C	19F4H			
Nelson Dewey Mansion Roof Repl			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		146,769.84	
	19F4K		38,400.00	
Peshtigo Rvr SF Boat Lnch 6 Im	19F4L		11,000.00	
Pattison Water Tank Replacemnt	20F1G		41,755.60	
Duck Banding Access Trl Gravel	20F1N 20F1P		257,700.00	
Sandhill WA-Repl HQ Bldg Sidng			221,600.00	
Heated Shop Rprs-Lake Kegonsa Re-Roof Interpretive Ctr-Hvnwd	20F1R 20F2K		48,900.00	
•			300,000.00 179,800.00	
White Rvr WA Access Hunting Tr NELSON DEWEY SP-WOODSHED REPL	20F2U 21A2L		*	
			39,816.99	
NATURE CTR ROOF REPLACEMENT RESURFACE TRUMPETER TRAIL	21C1S		42,900.00 36,100.00	
	21D2H			
MILE22 EROSION CTRL REPAIRS	21D2J 21E3K		49,900.00 129,400.00	
CONNORS CRK ATV TRL BRIDGE RPL			13,050.28	
	21E3L		270,100.00	
	21E3Y			
HEADQUARTERS ROOF REPLACEMENT	21F1I		207,640.00 151,850.00	
	21F1L			
CAMPGROUND DRAINAGE/WATER	21F1T		115,010.00	
CAMPGROUND STORMWATER MANAGEMT NORTH SHORE SIGN REPLACEMENT	21F2J		128,600.00	
	21F2Q		34,099.00	
	21F2U		119,819.00	
AHNAPEE TRAIL CULVERT REPLACE	21F2V		12,760.00	
	21F2W		127,200.00	
	21F3A		93,100.00	
RE-ROOF FLUSH BUILDINGS	21F3E		42,400.00	
	21F3F		190,200.00	
RE-ROOF BEACH FLUSH TOILET BLD	21F3H		25,000.00	00 100 71
			3,854,408.26	20,126.74

2(TA)	— Natural Reso	ources - Stewardship 2000			
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
PROPERTY DEV PROJECTS (21-22)	TA330	2,763,700.00			
BIG BAY SP SEPTIC SYSTEM UPGR	17L1T		176,900.00		
2021 VAULT TOILERS-GROUP 2	21A2T		243,114.00		
2021 VAULT TOILETS-GROUP 3	21A2U		219,800.00		
2021 VAULT TOILETS-GROUP 1	21A2V		282,200.00		
INDOOR CAMP INTERIOR REMODEL	21E3Y		28,650.00		
PINEWOOD TRESTLE REPLACEMENT	21H3J		274,400.00		
SNOWMOBILE-ATV-UTV AIDS	22010		99,680.00		
			1,324,744.00	1,438,956.00	
SMALL PROJ STEWARDSHIP (21-22)	TA340	5,425,800.00			
ROWLEY'S BAY BOAT ACCESS PKG	16E2Q		28,200.00		
RESURFACE TRUMPETER TRAIL	21D2H		500.00		
CONNORS CRK ATV TRL BRIDGE RPL	21E3K		109,382.00		
UPGRADE OXBOW DAM	21E3L		125,349.72		
AHNAPEE TRAIL CULVERT REPLACE	21F2V		12,500.00		
CONVERT VEHICLE STORAGE BAYS	21F3A		45,100.00		
DOCK DECKING AND BUMPER REPL	21F3D		177,000.00		
RE-ROOF BEACH FLUSH TOILET BLD	21F3H		5,100.00		
NORTH COUNTRY TRAIL PED BRIDGE	21F3S		88,560.00		
WALKING PATHWAY ROCK REMOVAL	21H3A		125,040.00		
MONTELLO LOCK CHANNEL STABILIZ	21K1Z		124,800.00		
PIKE LAKE CONTROL PANEL & LIFT	21L2B		49,500.00		
CAMPSITE PAD EXTENSIONS	21L2C		46,300.00		
REPAIR HIGHWAY100 RAMP FENCING	21L2D		49,500.00		
UPGRADE TOILET SHOWER BLDGS	21L2X		269,400.00		
EDUCATION CENTER AC REPLACEMNT	22D1Q		47,305.00		
WASTEWATER LAGOON VALVE REPL	22E1G		27,800.00		
DOUGHBOYS TR-STONE CRK MASONRY	22F3N		23,500.00		
MITCHELL DIKE RESURFACING	22F3Q		46,300.00		
REPL ED CNT CLASS CARP & TILE	22F3R		24,500.00		
ZELOSKI MARSH VIEWING PLATFORM	22F3S		33,800.00		
TRAIL DEPOT BUILDING UPGRADES	22F3T		187,000.00		
LAKE EVELYN SNA CONTR STRU REP	22F3U		36,900.00		
BARN STEEL ROOF INSTALLATION	22F3V		68,800.00		
SHOP ROOF REPLACEMENT	22F3W		109,500.00		
PARKING AREA REDEVELOPMENT	22F4A		80,600.00		
RECONSTRUCT FISH PIER CONNECT	22F4B		35,000.00		
INSTALL TILE IN NHAL SHOWERS	22F4C		187,200.00		
REPLACE SHOP GARAGE DOORS	22F4D		32,900.00		
			2,197,336.72	3,228,463.28	
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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Appropriation/ Project_Name SP-FRIENDS GROUP GRANTS	<u>Appr/ Project</u> TA500	Enumerated Authority 4,889,914.63	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	10004		,	
			20,000.00	
SNOWMAKING PIPE PH 2 FR2-10-09 IAT MDL SECTION INVASIVE CTL	10009		12,000.00	
	10010		4,000.00	
HOMESTEAD ENHANCEMNT FR2-10-11	10011		4,000.00	
HISTORIC & WEST END TRL EXPAND	10021		3,150.00	
LIGHTHOUSE PAINTING FR2-10-23	10023		2,525.17	
REFINISH BOATHOUSE FLOORS	10024		5,410.62	
LIGHTHOUSE/BOAT HS FURNISHINGS	10025		1,197.79	
PICNIC AREA RESTOR FR2-11-03	11103		1,298.18	
ACCESSIBIL IMPROVE FR2-11-04	11104		9,187.50	
EPHEMERAL TRL/BOARDWALK-PH 2	11105		20,000.00	
CAMP WOOD STOR BLDG FR2-11-06	11106		4,000.00	
ROOF REPL-BANDSTAND FR2-11-08	11108		2,978.24	
WILD PARSNIP RM PH 1 FR2-11-09	11109		2,500.00	
WOODLAND REST: BIG SLIDE-SITE	11112		5,000.00	
RESTORE OUR PRAIRIE FR2-11-13	11113		20,000.00	
BANGOR VILL PK STEPS FR2-11-15	11115		4,900.00	
MAPLE PGM CONCESSION ST/STORAG	11116		12,250.00	
MT HOREB KIOSK FR2-11-17	11117		5,500.00	
RECONSTRUCT STAIRWAY FR2-11-19	11119		20,000.00	
WINTR DEP TRLHD-PH 3 FR2-11-20	11120		7,300.00	
NATIVE PLANT DEMO AR FR2-11-21	11121		2,404.36	
GARAGE EXPANSION LANDSCAPING	12101		10,606.00	
PICNIC GRILLS	12103		2,600.00	
PICNIC SHELTER	12104		5,000.00	
TRAIL REPAIR	12105		7,481.28	
ACCESSIBLE CABIN	12106		20,000.00	
TANK COTTAGE GARDEN REPAIRS	12107		1,234.88	
GUARDHOUSE RESTORATION	12108		17,784.00	
BUTTERYFLY POND-BOARDWALK	12109		17,500.00	
SIGNAGE-INFORMA\DIRECTIONAL	12110		5,000.00	
MOBILE SKILLS CREW	12111		20,000.00	
LOW PRAIRIE RESTORATION	12112		10,000.00	
SNA CREWS-SHRA	12113		10,000.00	
NATURE CNTR PARK LOT EXPANSION	12114		20,000.00	
WOODLAND RESTORATION	12116		5,000.00	
DOG TRAIN\TRAIL GRD IMPROV	12117		6,649.30	
FIRE RINGS	12119		1,136.71	

2(TA) _ Natural Resources - Stewardship 2000

2(TA)	- Natural Res	ources - Stewardship 2000		
Appropriation/ Project_Name NICOLET BEACH	Appr/ Project 12121	Enumerated Authority	Allotted Authority 1,941.24	<u>Balance</u>
BAT NUISANCE MITIGATION STRUCT	12122		1,800.00	
PRAIRIE RESTORATION	12123		2,500.00	
ACCESSIBLE PLAYGROUND EQUIP	12124		20,000.00	
BIG FOOT BEACH STATE PARK PRAI	13101		9,173.07	
CADIZ SPRINGS RECREATION AREA	13102		20,000.00	
CEDARBURG BOG SNA INVASIVE SPE	13103		20,000.00	
DEVIL'S LAKE STATE PARK PICNIC	13104		20,000.00	
HARRINGTON BEACH STATE PARK AC	13105		20,000.00	
HERITAGE HILL STATE HISTORICAL	13106		20,000.00	
HIGH CLIFF STATE PARK	13107		20,000.00	
HOFFMAN HILLS RECREATION AREA	13108		10,000.00	
HORICON MARSH STATE WILDLIFE A	13109		20,000.00	
ICE AGE TRAIL MOBILE SKILLS CR	13110		20,000.00	
INTERSTATE ST PK BEACH HOUSE	13111		10,000.00	
KOHLER ANDRAE STATE PARK BENCH	13112		5,000.00	
LAPHAM PEAK INVASIVE SPECIES R	13113		20,000.00	
PENINSULA STATE PARK NATURE CE	13114		2,250.00	
RIB MOUNTAIN STATE PARK GROUP	13115		20,000.00	
WYALUSING STATE PARK PETERSON	13116		12,150.00	
AZTALAN CONCEPT DESIGN VIS CTR	14101		20,000.00	
COUNCIL GROUNDS BEACH SHELTER	14102		13,647.50	
CREX MEADOWS KITCHEN UPGRADES	14103		20,000.00	
HARRINGTON BEACH CABIN INTCNST	14104		20,000.00	
HERITAGE HILLS FT HOWARD GRDHS	14105		12,048.58	
HIGHCLIFF GEN ST FL&FOUNDATION	14106		20,000.00	
HORICON MARSH INFO KIOSK&ENTRY	14107		16,400.00	
ICE AGE TRAIL MOBIL SKILL CREW	14108		20,000.00	
KMSF SCUPPERNONG SPRGS PRAIRIE	14109		20,000.00	
KOHLER ANDRAE ANCIENT SHRTRAIL	14110		7,500.00	
KOHLER ANDRAE INVASIVE SPECREM	14111		5,000.00	
LAPHAM PK SNOWMAKIN PUMP&CNTRL	14112		7,500.00	
LAPHAM PK BUTTERFLYGARDEN IMPR	14113		7,500.00	
LAPHAM PK S HILL INVSPEC REMVL	14114		5,000.00	
MIRROR LK FIREWOOD SHED	14115		2,475.00	
NAVARINO WILDLIFE AREA BLDGIMP	14116		9,000.00	
PENINSULA NATURE CTR RENENOVAT	14117		20,000.00	
RED CEDAR VISITOR CTR UPGRADES	14118		2,330.28	
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		6,359.91	
KOHLER ANDRE-NATURE CTR UPGRD	15116		20,000.00	
KMSF-LP FAC TRL&HABITAT IMPRV	16101		10,375.00	
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20,000.00

20,000.00

1,611.91

7,500.00

7,000.00

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name KOHLER ANDR SIGN&HSTRC STRCTR	Appr/ Project 16102	Enumerated Authority	Allotted Authority 20,000.00	<u>Balance</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		17,143.47	
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	17110		8,000.00	
HARRINGTON BCH SP ANSAY CTR UG	17112		8,500.00	
PENINSULA SP EAGLE TWR SITE FU	17112		20,000.00	
BUCKHORN SP CONST NEW HIKNG TR	17113		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	17110		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	171120		13.000.00	
RIB MOUNTAIN STATE PARK SIGN	17120		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		2,661.05	
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	18110		800.00	
NAVARINO EDU RESOURCE FAC PH 2	18112		20,000.00	
PERROT SP RIDGE TRAIL RESTORA	18112		18,500.00	
POTAWATOMI SHELTER BLDG RENO	18113		7,950.00	
	18115			
RIB MTN PLAYGROUND EQUIPMENT	10110		20,000.00	

18116

18117

18118

18119

ROCK ISLAND SP CONTACT STATION

MACKENZIE CTR WILDLIFE EXH PH1

YELLOWSTONE LAKE FIREWD SHED

Sign Replacement & Habitat Res

WYALUSING SP KIOSK REPLACEMENT

2(TA) _ Natural Resources - Stewardship 2000

Appropriation/ Project Name Boardwalk Replacement	Appr/ Project 19102	Enumerated Authority	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	20103		6,630.00	
Trail Stabilization and Trail	20104		2,500.00	
Bike Rack & Bench Replacement	20105		489.00	
Place trail entrance sign	20106		1,165.00	
Northwest Trail, Phase 2	20107		13,900.00	
Picnic Area and Campsite Impro	20108		20,000.00	
Equestrian Campground, Phase 2	20109		20,000.00	
Trail Enhancement Install Sign	20110		525.00	
Campground to HQ Bicycle Trail	20113		20,000.00	
Winter Recreation Storage Bld	20114		20,000.00	
Whitewater Watershed Restor	20115		20,000.00	
Firewood Shed Kohler Andrae	20116		20,000.00	
Ridgeway Information Kiosk	20117		3,131.00	
Fern Trail Boardwalk Restor	20118		20,000.00	
Interpretive Sign Replacements	20119		2,000.00	
Construct Wood Shed Blue Mound	20120		10,140.00	
ADA Accessibility Bathrm Upgrd	20123		20,000.00	
Trail Development	20124		20,000.00	
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	21103		16,350.00	
Peninsula Amp & Walkway	21112		20,000.00	
Perrot Riverview Maintenance	21112		13,077.72	
Potawatomi Shelter Extensions	21113		20,000.00	
Whitefish Accessible Signs	21114		20,000.00	
Willow River TRL Development	21115		20,000.00	
New Glarus Bike Trail	21116		20,000.00	
	CLSD E2201		1,939,380.20	
COPPER FALLS PAVILLION PHASE 1	F2201		20,000.00	
REC AMENITIES IMPROVEMENTS	F2202		20,000.00	
FRT RECONSTRUCTION PHASE 1	F2203		20,000.00	

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

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2(TA	-	ources - Stewardship 2000			
Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<u>Balance</u>	
FIREWOOD SHED PHASE 1	F2204		11,221.00		
DIKE TRAIL REBUILD	F2205		12,248.00		
IAT DEVELOPMENT	F2206		20,000.00		
LAPHAM LODGE BUILDINGS	F2207		20,000.00		
MAUTHE KAYAK LAUNCH	F2208		3,000.00		
TAMARACK TRAIL IMPROVEMENTS	F2209		7,500.00		
YOUNG PRAIRIE PHASE 1	F2210		10,000.00		
KINNICKINNIC TRAIL PHASE 2	F2211		20,000.00		
KOHLER SAFETY PATHS PHASE 1	F2212		20,000.00		
MIRROR LAKE KAYAK LANE	F2213		5,000.00		
NAMEKAGON SHELTER	F2214		2,835.00		
VERNON BOARDWALK & TRAIL	F2215		20,000.00		
OLD BALDY IMPROVEMENT	F2216		6,516.00		
HEMLOCK TRAIL RENOVATION	F2217		11,680.00		
WILLOW TRAIL NETWORK PHASE 2	F2218		20,000.00		
			4,874,782.75	15,131.88	
PIERCE COUNTY ISLANDS WILDLIFE	TA560	3,000,000.00			
PIERCE COUNTY ISLAND WILDLIFE	22011		3,000,000.00		
			3,000,000.00	0.00	
WILLOW RVR ST PK-LF DAM REPL	TA600	12,500,000.00			
WILLOW RVR SP L FALLS DAMS REN	16D1I		12,500,000.00		
			12,500,000.00	0.00	
KETTLE MORAINE SPRG FISH HATCH	TA700	26,600,000.00			
KM Springs Hatchery Renov	16G1S		26,600,000.00		
			26,600,000.00	0.00	
PARKS WATER INFRASTRUCTURE	TA710	4,500,000.00			
DEVIL'S LK SP WTR INFRASTRUCT	17L1R		1,401,000.00		
PENINSULA SP DUMP STATION REPL	17L1S		997,500.00		
VAR LOC VAULT TOILET REPLACE	18H1E		636,135.00		
VAULT TOILET REPL-EAST	18H1U		180,718.77		
VAULT TOILET REPL-NORTHEAST	18I1K		1,135,301.91		
Pattison Water Tank Replacemnt	20F1G		107,844.40		
			4,458,500.08	41,499.92	
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	17L1O		484,662.47		
			484,662.47	15,337.53	
RICHARD BONG RECREATIONAL AREA	TA740	236,300.00			
			0.00		
			0.00	236,300.00	
MIRROR LAKE PARK TOILET/SHOWER	TA750	1,462,200.00			
			0.00		
			0.00	1,462,200.00	

2(TA)	– Natural Resources - Stewardship 2000
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
PARKS WATER INFRASTRUCTURE ACT 93	TA930	3,812,000.00	400 000 00	
BIG BAY SP SEPTIC SYSTEM UPGR	17L1T		190,200.00	
Pattison Water Tank Replacemnt	20F1G		74,200.00	
Sugar River ST-Plumbing Rprs	20G2H		10,600.00	
Richard Bong RA-Water Softener	20G2I		20,330.00	
Trtle Flmb-Mrry Lndg Hnd Pmp	20G2J		21,200.00	
Lake Wissota-Plumbing Repair	20G2K		18,200.00	
Rocky Arbor-Shower Bldg Rep	20G2L		18,900.00	
KMSF-NU Long Lk Bch Bldg Plm	20G2M		19,700.00	
Point Beach-Retile Shower 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		41,243.00	
YELLOWSTONE SP-SHOWER BLDG UPG	20J1U		47,500.00	
BIG FT SP-RPL WTR LINE TO DUMP	20J1V		40,875.00	
GOV DODGE-GRP CAMP SINKS/SHOWR	20J2R		21,900.00	
KASP-NORTH SHOWER BLDG UPGRADE	20J2S		48,500.00	
PATTISON SP-WATER FOUNTAIN RPL	21A2E		49,300.00	
PERROT SP-CAMPGROUND WELL REPL	21A2G		44,000.00	
LK WISSOTTA-BEACH WELL REPL	21A2H		49,800.00	
COPPER FALLS-PLUMBING FIXTURE	21A2J		15,800.00	
2021 VAULT TOILERS-GROUP 2	21A2T		450,486.00	
2021 VAULT TOILETS-GROUP 3	21A2U		309,000.00	
2021 VAULT TOILETS-GROUP 1	21A2V		434,600.00	
CAMPGRD WATER INFRA IMPROVE	21C3W		140,400.00	
WATER FIXTURE&PUMP REPLACEMENT	21D2I		46,300.00	
WHISPERING PINES PLUMBING RENV	21D2L		8,900.00	
HORSE CAMPGROUND VAULT TOILET	21J2W		66,000.00	
REPLACE WATER FOUNTAIN AT OLD	21J4A		6,000.00	
TOILET SHOWER BUILDING WATER	21K1V		46,100.00	
WILLOW FLOWAGE HAND PUMP	21K1X		12,500.00	
BEACH TOILET BLDG REPAIRS&UPGD	21L1C		40,100.00	
SOLAR POWERED WELL PUMP	21L1D		48,900.00	
PLUMBING ENHANCEMENTS AT BEACH	21L1E		49,900.00	
WATER SYSTEM UPGRADES	21L2W		134,100.00	
LONG LK EM LIFT STA PUMP REPL	22D3H		44,500.00	
			2,632,634.00	1,179,366.00
PARKS WATER INFRASTRUCTURE ACT 173	TA940	5,600,000.00	2,002,001.00	1,110,000.00
	1710-10	0,000,000.00	0.00	
			0.00	5.600.000.00
REOBLIGATED STEWARDSHIP	TA990	2,415,300.00	0.00	0,000,000.00
REOBLIGATED STEWARDSHIP	18011	2,413,300.00	2,415,300.00	
	10011		2,415,300.00	0.00
		\$1,178,850,000.00		79,169,207.91
		φ1,170,000,000.00	1,099,680,792.09	19,109,207.91

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

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

2(TC) _ Environmental Improvement - Clean Water Fun

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

2(TD) _ Environmental Improvement - Safe Drinking W

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

2(TE) _ Natural Resources - Nonpoint Source Grants

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

As of August 31, 2022 2(TF) — Natural Resources - Nonpoint source complianc

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

2(TG) _ Natural Resources - Environmental Repair

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

2(TI) _ Natural Resources - Contaminated Sediment Re

<u>Appropriation/ Project_Name</u> CONTAMINATED SEDIMENT REMOVAL	Appr/ Project TI100	Enumerated Authority 40.000.000.00	Allotted Authority	Balance
URBAN NON-POINT COST SHARE	08002	40,000,000.00	36,000,000.00	
			36,000,000.00	4,000,000.00
		\$40,000,000.00	36,000,000.00	4,000,000.00

2(TK) _ Natural Reso	urces - Environmental Seg Rev Ad
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2(1K) = Natural Resources - Environmental Seg Rev Ad				
Appropriation/ Project_Name MAD-DARWIN RD WAREHOUSE PURCHA	Appr/ Project TK100	Enumerated Authority 136,100.00	Allotted Authority	Balance
Closed	CLSD		136,100.00	
			136,100.00	0.00
HORICON MARSH	TK110	250,000.00	,	
HORICON MARSH INTER ED CNTR	11120	,	250,000.00	
			250,000.00	0.00
CENTRAL OFFICE SYS FURNITURE	TK300	2,435,600.00	,	
GEF-2 - PHASE II RENOVATION	05D2N	_,,	347,440.39	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,158,171.38	
Closed	CLSD		927,000.00	
			2,432,611.77	2,988.23
PURCHASE DODGEVILLE SERVIC CTR	TK510	127,500.00	_,,	2,000.20
Closed	CLSD	,000100	126,052.00	
	0102		126,052.00	1,448.00
FACILITIES MAINTENANCE REPAIR	TK520	1,292,400.00	120,002.00	1,110.00
HORICON EDUCATION CENTER	02A3T	.,,	199,988.94	
DARWIN RD. COMPLEX RENOVATE	06K3H		29,588.08	
PORLIER ST SWING BRIDGE REMOVE	11H2V		97,835.89	
	11112 V		327,412.91	964,987.09
NORTHERN REGIONAL HQ - SPOONER	TK530	2,247,300.00	527,412.51	304,307.03
NO. REGION HEADQUARTERS CONSTR	07H2R	2,247,300.00	2,243,506.16	
NO. REGION HEADQUARTERS CONSTR	07 HZK			2 702 94
SE REGIONAL HQ & SERVICE CNTR	TKEAO	7 495 700 00	2,243,506.16	3,793.84
	TK540	7,485,700.00	7 4 4 5 000 00	
MIL SER HQ RENOVATION	18C2F		7,145,800.00	220,000,00
	TKEOO	2 440 800 00	7,145,800.00	339,900.00
NE REGIONAL HQ - GREEN BAY	TK600	2,419,800.00	0 440 000 00	
Closed	CLSD		2,419,800.00	0.00
	TKOOO	1 077 005 00	2,419,800.00	0.00
	TK800	1,277,385.23	00.000.00	
NO. REGION HEADQUARTERS CONSTR	07H2R		99,820.89	
WAUSAU SERVICE CENTER FACILITY	07L1F		239,031.94	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		10,000.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18	
RHINELANDER HQ WALL REPAIRS	09B4P		23,561.55	
NRO HQ SPOONER DEMOLISH HQ BLD	12F2P		167,885.05	
WI RAPIDS SVC CTR ROOF REPL	14B3G		7,735.78	
WI RAPIDS SVC CENTER HVAC	14F2A		9,403.53	
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,400.00	
Dodgeville Svce Ctr Roof Repla	15L2B		4,896.36	
OSHKOSH SVC CTR SUPPL HEAT	16B1D		8,440.31	
SCR HDQTRS STONE WALL REPAIR	16C1Q		27,400.00	
Replace Boilers SCR-Fitchburg	19J2S		63,900.00	
Closed	CLSD		270,653.68	
			988,980.27	288,404.96
CLOSED PROJECTS	TK900	1,966,114.77		
Closed	CLSD		1,966,114.77	
			1,966,114.77	0.00
WAUSAU SERVICE CENTER - SERVICE CTR AD	TKAC0	331,300.00		
			0.00	
			0.00	331,300.00
		\$19,969,200.00	18,036,377.88	1,932,822.12

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

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

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
POLLUTION ABATEMENT-ORAP FUNDG	TM100	145,060,325.00		
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	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
POLLUTION ABATEMENT-CSO	TO100	200,600,000.00	-	
Closed	CLSD		200,600,000.00	
			200,600,000.00	0.00
		\$200,600,000.00	200,600,000.00	0.00

	2(TP)	_ Nat. Res R	ecreation Projects		
Appropriation/ Project Name CLOSED PROJECTS		Appr/ Project TP900	Enumerated Authority 56,055,000.00	Allotted Authority	Balance
Closed		CLSD		56,055,000.00	
				56,055,000.00	0.00
			\$56,055,000.00	56,055,000.00	0.00

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

Appropriation/ Project Name LOCAL PARKS LAND ACQU & DEVEL	<u>Appr/ Project</u> TQ100	Enumerated Authority 2,490,000.00	Allotted Authority	<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	Appr/ Project 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
ROCK ISLAND HIST BOAT HSE EXT RPR	TRN00	1,441,900.00		
			0.00	
			0.00	1,441,900.00
LAKE WISSOTA TOIL/SHOW BLDG RPL	TRO00	3,497,700.00		
			0.00	
			0.00	3,497,700.00
PATTISON CAMP TOIL/SHOW BLDG RPL	TRP00	1,458,900.00		
			0.00	
			0.00	1,458,900.00
POTAWATOMI VISITOR STAT ENTR RPL	TRQ00	2,532,500.00		
			0.00	
			0.00	2,532,500.00
PENINSULA WELCKERS TOIL/SHOW RPL	TRS00	2,091,400.00		
			0.00	
			0.00	2,091,400.00
HARTMAN CAMP TOIL/SHOW BLD RPL	TRT00	2,239,300.00		
			0.00	
			0.00	2,239,300.00
		\$36,323,200.00	23,061,135.53	13,262,064.47

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

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

Appropriation/ Project Name WISCONSIN HERITAGE PROGRAM	Appr/ Project 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. - Segregated Revenue Supported Facil

2(10)	= Mat. Kes 3	egiegatea Revenue Suppo		
Appropriation/ Project Name MEAD WILDLIFE AREA HQ	Appr/ Project TU050	Enumerated Authority 431,600.00	Allotted Authority	<u>Balance</u>
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
VERNON WILDLIFE CWD FIELD OPER FAC	TU130	1,395,300.00	_,. 0 .,000.000	.,
	10100	1,000,000.00	0.00	
			0.00	1,395,300.00
COLLINS MARSH NEW FIELD STATION	TU140	1,688,400.00	0.00	.,,
		.,,	0.00	
			0.00	1,688,400.00
FOREST HEALTH PROTECTION LAB	TU150	1,050,500.00	0.00	1,000,400.00
DNR RENOVATE FOREST HEALTH PRO	14K1D	1,000,000.00	1,050,500.00	
DIRITIENOVATETORESTHEAEITTIKO	141(10		1,050,500.00	0.00
FISHERIES HQ FISH & WATER QLTY FAC	TU160	2,503,800.00	1,000,000.00	0.00
FISHERIES NO FISH & WATER OLT FAC	10100	2,303,800.00	0.00	
			0.00	2,503,800.00
HORICON MARSH WILDLIFE FIELD EQ FAC	TU170	1,214,700.00	0.00	2,505,600.00
HORICON MARSH WILDLIFE FIELD EQ FAC	10170	1,214,700.00	0.00	
			0.00	1 214 700 00
	TU 190	3 310 300 00	0.00	1,214,700.00
GRANTSBURG RANGER FIRE EQUIP FAC	TU180	3,319,200.00	0.00	
			0.00	2 240 200 00
	T 1400	0 504 000 00	0.00	3,319,200.00
WASHBURN FIRE RES RANGER STAT RPL	TU190	3,591,900.00	0.00	
			0.00	0 504 000 00
	TUOAO	0.040.000.00	0.00	3,591,900.00
WI RAPIDS SVC CONSOL EQ STOR FAC	TU210	2,040,300.00	0.00	
			0.00	0.040.000.00
	T I 1000	0,400,000,00	0.00	2,040,300.00
DODGEVILLE SVC MULTI FUNC FIELD BLD	TU220	3,432,900.00	0.00	
			0.00	0 400 000 00
	THOSE	050 005 70	0.00	3,432,900.00
	TU250	653,285.70	000 000 00	
DNR LAKE POYGAN BREAKWALL	14C2Z		236,280.93	
Closed	CLSD		417,004.77	0.00
	-		653,285.70	0.00
	TU410	20,135,736.65		
WILD ROSE FISH HATCHERY	03I1F		19,669,273.63	
WILD ROSE HATCHERY - PHASE II	08E3G		466,463.02	0.00
	T 11400		20,135,736.65	0.00
	TU420	2,678,517.00	4 000 070 07	
	02A3T		1,230,979.07	
HORICON MARSH INTER ED CNTR	11120		1,447,537.93	
	T 11400	4 000 400 00	2,678,517.00	0.00
	TU430	1,023,400.00		
POYNETTE PHEASANT HATCHERY	11I2L		1,020,401.78	
			1,020,401.78	2,998.22

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

2(10)	- Mal. Res 3	begiegateu Revenue Suppo		
Appropriation/ Project_Name FISH HATCHERY EXPANSIONS	<u>Appr/ Project</u> TU440	Enumerated Authority 7,542,222.73	Allotted Authority	Balance
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		152,136.32	
			7,537,359.05	4,863.68
SP-SMALL PROJECTS	TU500	5,356,362.06		
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	15L2B		87,220.16	
OSHKOSH SVC CTR SUPPL HEAT	16B1D		5,859.24	
SCR HDQTRS STONE WALL REPAIR	16C1Q		56,500.00	
LES VOIGT ST HATCH WELL REHAB/	16G1I		184,087.53	
PT BEACH FOREST LE OFFICE RMDL	17I1Y		58,885.27	
Replace Boilers SCR-Fitchburg	19J2S		90,100.00	
WILD ROSE-COLDWATER BLDG BOILR	20K1C		117,949.00	
TICHIGAN WA-COLD STORAGE BLDG	21A2F		33,800.00	
CUMBERLAND SC-ROOF REPL	21A2I		40,900.00	
ST CROIX HATCHERY ROOF REPL	21A2K		45,800.00	
BIG EAU PLEINE AERATOR ACCESS	21L3E		195,800.00	
THIEDE RD GARAGE REPAIR/IMPROV	22B3Z		39,400.00	
Closed	CLSD		2,145,989.13	
			3,635,521.42	1,720,840.64
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	4,192,100.00		
MIL SER HQ RENOVATION	18C2F		4,192,100.00	
			4,192,100.00	0.00
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
RICHARD BONG RECREATIONAL AREA	TU740	1,340,000.00		
			0.00	
			0.00	1,340,000.00
UNALLOCATED EXPENDITURES	TU750	287,555.00		
Closed	CLSD		287,554.92	
			287,554.92	0.08
RNGR STA TOMAH PLOVER PRENTICE	TU850	4,994,242.57		
TOMAH RANGER STATION	07H2K		4,994,241.70	
			4,994,241.70	0.87

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

2(TU)	– Nat. Res Se	egregated Revenue Suppo	orted Facil	
ect_Name	Appr/ Project	Enumerated Authority	Allotted Authority	
ION & STORAGE	TU860	1,720,001.72	· · · · ·	

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<u>Appropriation/ Project_Name</u> MDFRD RANGER STATION & STORAGE	Appr/ Project TU860	Enumerated Authority 1,720,001.72	Allotted Authority	<u>Balance</u>
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		966,914.34	
DNR NECEDAH HEAVY UNIT STORAGE	13I4L		899,405.70	
FRIENDSHIP RANGER STATION ADDL	14C3U		484,100.00	
Heat Drive-Vehicle Storag Bldg	15110		3,080,244.57	
5 5			7,121,354.44	16,612.84
VEHICLE MAINTENANCE BUILDING	TU920	778,400.00		,
BLACK RIVER STATE FOREST PEVS	09H3M	-,	696,555.00	
BLACK RIVER ST PK PEVS/STORAGE	09H3O		81,845.00	
			778,400.00	0.00
SCIENCE OPER CTR PURCH-STATEWIDE	TU930	4,805,800.00	,	
CWD PROCESSING CTR	18D2N	.,,	4,802,485.08	
			4,802,485.08	3,314.92
GRESHAM RANGER STATION - CNSTRUCT CO	N TUAA0	1,791,910.00	.,,	-,
CONSTRUCT CSD FIRE REP RGR STN	19G3I	.,	1,791,910.00	
			1,791,910.00	0.00
BLACK RIVER FALLS SERV CTR - FIRE RESP R	TUAB0	1,498,382.00	.,,	0.00
Rep Blk Rvr Falls Fire Res Rgr	1912S	.,	1,498,382.00	
	10120		1,498,382.00	0.00
WAUSAU SERVICE CENTER - SERVICE CTR AI	O TUACO	560,800.00	1,100,002.00	0.00
		000,000.00	0.00	
			0.00	560,800.00
CORNELL RANGER STATION - FIRE RESP RAN	TUAD0	1,862,134.00	0.00	000,000.00
Fire Response Rger Stn Repl	19G3H	1,002,101.00	1,862,134.00	
	100011		1,862,134.00	0.00
MERCER RANGER STATION - FIRE RESP STAT	TUAE0	4,012,900.00	1,002,104.00	0.00
MERCER MARCER OF ATTOR - FIRE RECEONARY	TORED	4,012,000.00	0.00	
			0.00	4,012,900.00
MINONG RANGER STATION - FIRE RESP STAT	I TUAF0	2,927,800.00	0.00	4,012,000.00
MINONG RANGER STATION REPLACMT	21H1B	2,021,000.00	2,927,800.00	
	21110		2,927,800.00	0.00
ENVIRONMENTAL REMEDIATION	TUD00	496,676.43	2,927,000.00	0.00
Closed	CLSD	430,070.43	496,676.43	
Closed	CLOD		496,676.43	0.00
MINOR PROJECTS	TUE00	1,125,218.81	430,070.45	0.00
Closed	CLSD	1,120,210.01	1,125,218.81	
Ciosed	0100		1,125,218.81	0.00
MIL-HAVENOODS S.F.LANDFILL CP	TUF00	462,944.29	1,123,210.01	0.00
Closed	CLSD	402,944.29	162 011 20	
CIUSEU	0130		462,944.29	0.00
			462,944.29	0.00

State Of Wisconsin General Obligation Authority As of August 31, 2022

2(TU)	_ Nat. Res S	egregated Revenue Suppo	rted Facil	
Appropriation/ Project Name FACILITIES REPAIR/WISBUILD	<u>Appr/ Project</u> TUJ00	Enumerated Authority 16,000,482.04	Allotted Authority	Balance
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		336,974.35	
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 COMMUNITOWER	15 1		364 971 23	

			,	
PLOVER-WHITING COMMUN TOWER	15L1I		364,971.23	
CONSTRUCT FISHERIES EQUIP STRG	19G3G		683,000.00	
Closed	CLSD		4,296,474.20	
			8,648,096.05	7,352,385.99
HEALTH- SAFETY/RENOVATION	TUL00	2,746,525.00		
Closed	CLSD		440,125.00	
			440,125.00	2,306,400.00
SP-PREVENTIVE MAINTENANCE-SFSB	TUM00	2,311,705.38		
BONDUEL - CONSTRUCT TOWER SITE	06C1T		243,265.38	
STATEWIDE ENVIRONMT CLEANUP	06E2N		38,200.00	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		30,000.00	
POYNETTE GAME FARM BLG REPAIRS	08B2Z		29,763.02	
STURGEON BAY SERVICE CTR REPS	08F3J		106,154.72	
PUBLIC ENTRANCE CONSTRUCTION	10J2A		155,400.00	
PUBLIC FISH VIEWING WINDOW	11J1N		255,353.02	
KM MCMILLER RANGE SOUND BAFFLE	12C4D		36,747.41	
GRANDSBURG STN LOT REPAVE	12J2Q		95,964.68	
NER HQ GREEN BAY ROOF REPAIR	13E1Q		7,405.44	
HORICON IEC PICNIC SHELTER	13F1Z		21,200.00	
KM MCMILLER RANGE ELEC FENCE	13I2R		118,094.81	
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,312.00	
Closed	CLSD		1,133,339.71	
			2,282,200.19	29,505.19
UTILITY REPAIR & RENOV	TUN00	2,931,800.00		
			0.00	

2,931,800.00

0.00

2(TU)	— Nat. Res Segregated Revenue Supported Facil
2(10)	- Mat. Res Segregated Revenue Supported Facil

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Appropriation/ Project_Name STATEWIDE STORAGE/MAINT FAC	<u>Appr/ Project</u> TUP00	Enumerated Authority 5,650,111.60	Allotted Authority	Balance
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		599,710.25	
Closed	CLSD		1,454,309.17	
			5,549,821.85	100,289.75
SEG REV SUPP FAC - RESIDUAL	TUT00	4,699,959.71		
DNR LAKE POYGAN BREAKWALL	14C2Z		71,647.30	
FRIENDSHIP RANGER STATION ADDL	14C3U		48,399.38	
DNR RENOVATE FOREST HEALTH PRO	14K1D		299,941.37	
KMSF Eagle Fisheries Oper Bldg	15J1K		589,855.44	
Poynette Gm Fm Cold Stor Bldg	15J1M		55,568.24	
DNR Wausaukee Mechanical Shop	15K1C		729,773.27	
PLOVER-WHITING COMMUN TOWER	15L1I		298,211.20	
CWD PROCESSING CTR	18D2N		379,993.75	
FLAMB RVR SF-SKR CRK BRDGE	19F2B		600,400.00	
CONSTRUCT FISHERIES EQUIP STRG	19G3G		67,000.00	
Fire Response Rger Stn Repl	19G3H		48,327.00	
CONSTRUCT CSD FIRE REP RGR STN	19G3I		364,390.00	
Rep Blk Rvr Falls Fire Res Rgr	19I2S		441,842.00	
MINONG RANGER STATION REPLACMT	21H1B		315,500.00	
Closed	CLSD		50,377.05	
			4,361,226.00	338,733.71
		\$157,541,500.00	117,632,082.73	39,909,417.27

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

	2(TW) _ Nat. Res Io	ce Age Trail		
Appropriation/ Project_Name ICE AGE TRAIL	<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 39,500,000.00	Allotted Authority	Balance
DAM MAINTENANCE		92A73		39,500,000.00 39,500,000.00	0.00
			\$39,500,000.00	39,500,000.00	0.00

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

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

2(12) - Nat. Res Stewardship Program Appropriation/ Project. Name Balance Appropriation/ Project. Name Appropriation Enumerated Authority Bitted Authority Balance STEWARDSHIP PROCRAM T2100 904.802.805.90 142.877.00 85.330.000.00 UNICUPE FUNCTION 100 92.893 20.000.000 85.330.000.00 142.877.00 Nature Autor Acquisition 92.893 20.000.000 85.330.000.00 14.991.054.33 NuLDUPE FUNCTION 102 92.893 14.991.054.33 30.000.00 16.934.994.57 Cload CLSD 64.348.946.57 20.077.2826.50 30.000.00 LAPHAM PEAK SP-INTURECONF CTR T210 690.000.00 889.032.53 967.47 MEAD WILDLFE AREA HEADQUARTER T2130 175.000.00 174.722.14 277.88 SP-MAINTENANCE & REPAIR T2200 7.316.328.55 4020.000 144.172.14 277.88 SP-MAINTENANCE & REPAIR T2200 7.316.328.55 4020.000 144.172.14 277.88 SP-MAINTENANCE & REPAIR T2200 7.316.328.55 402.900.00	As of August 31, 2022					
STEWARDSHIP PROCRAM T2100 204,802,825.50 SMALL PROJECTRESOLUTION 10) 90.63 142.877.00 GENERAL LAND ACQUISITION 92.859 55.330,000,000 IOWER WIRVERWAY ACQUISITION 92.862 20.000,000,000 INATURAL AREAS ACQUISITION 92.863 14.951,044,943 WILDLE'E HARDTAT 92.864 15.000,000,000 INATURAL AREAS HERITAGE 92.868 5.000,000,000 Classed CLSD 668,022.53 967.47 MEAD WILDLE'E AREA HEADQUARTER T2100 688,032.53 967.47 Classed CLSD 174.722.44 277.86 MUKWANACCE A REPAR T2200 7,316.328.55 000.00 VILLIE'R ATSWING BRINGE REMOVE 1112/V 40.02.00 967.47 VILAPHAM PLAKE A REPAIR T2200 7,316.328.55 000.00 VILLE'R TAWLE (DERECE CT TR 193.81 66.92.26 000.00 PORTURE RESIDER REMORE T128.00 40.29.00 00.00 VILAPHAM PLAKE A REPAIR T2200 7,316.328.55 00.00 PORTURE RESIDER REMORE	2(TZ)	– Nat. Res S	tewardship Program			
SMALL PROJECT(RESOLUTION 10) 01653 142877.0 GENERAL LAND ACQUISITION 82A59 85.330.000.00 LOWER WI RIVERWAY ACQUISITION 82A62 20.000.000.00 NATURAL AREAS ACQ 92A63 14.451.064.33 WILDULFE HABITAT 82A64 15.000.000.00 Closed CLSD 204.772.826.00 30.000.00 Closed CLSD 668.022.53 97.47 Closed CLSD 668.022.53 97.47 Closed CLSD 174.722.14 277.286 PAMINEMANCE A REPAIR T200 7.316.328.55 174.722.14 277.86 MEAD WILDLIFE AREA HEADQUARTER T2130 174.722.14 277.86 PORLIER TS WIND BRIDG ERMOYE 11142V 1445.194.38 1143.194.38 11-13 DIN WALMS INSPECTIONS 1111M 38.685.66 537 STATEWIDE FEAM WASHOUT 1243.24 289.00 64.926.77 FEMA TR WASHOUT-SAUNDERS AT LEPAIR 12430 5.82.257 750.000 Closed CLSD 3.769.234.13 3.760.237 2249.600				Allotted Authority	Balance	
LOWER WIR INFERNARY ACQUISITION 92A2 20000000 00 14951.054.93 14951.054.93 14951.054.93 14951.054.93 15.000.000.00 00 00 00 00 00 00 00 00 00 0	SMALL PROJECT(RESOLUTION 10)	01053		142,877.00		
NATURAL AREAS ACQ 92A3 14.951.054.33 WILDUEF AREAFT 92A4 15.000.000.00 NATURAL AREAS HERITAGE 92A5 5.000.000.00 Closed CLSD 64.34.894.57 LAPHAM PEAK SP-NATURE/CONFECTR TZ110 669.000.00 699.032.53 LAPHAM PEAK SP-NATURE/CONFECTR TZ10 699.032.53 967.47 MEAD WILDLIEF AREA HEADQUARTER TZ120 175.000.00 174.722.14 277.86 Glosed CLSD 175.000.00 174.722.14 277.86 SP-MAINTENANCE & REPAIR TZ200 7.316.325.55 4.020.00 MUKWANAGO CARRY-IN RIV ACCESS 1062.1 4.020.00 174.722.14 277.86 SP-MAINTENANCE & REPAIR TZ200 7.316.325.55 4.020.00 174.722.14 277.86 SP-MAINTENANCE & REPAIR TZ200 7.316.325.55 4.020.00 174.922.14 277.86 SP-MAINTENANCE & REPAIR TZ200 7.316.325.65 4.020.00 186.96 187.27 SP-MININTRALOR & REPAIR TZ910 4.185.00 188.96 188.96	GENERAL LAND ACQUISITION	92A59		85,330,000.00		
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SP-STEWARD-TRAIL DEVELOPMENT TZE00 3,699,530.11 Closed CLSD 3,699,530.11 STATE PARK SHOP/SERVICE BLDG TZG00 519,028.95 Closed CLSD 519,028.95 Closed CLSD 519,028.95 STATE PARK TOILET/SHOWER TZH00 4,996,364.96 Closed CLSD 4,996,364.96 Closed CLSD 0.00 STATE PARK TOILET/SHOWER TZH00 4,996,364.96 Closed CLSD 4,996,364.96 STATE PARK TRAIL IMPROVEMENTS TZM00 1,043,938.76 HORICON EDUCATION CENTER 02A3T 61,796.08 Closed CLSD 981,938.76	Closed	CLSD		987,464.74		
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STATE PARK SHOP/SERVICE BLDG TZG00 519,028.95 3,699,530.11 0.00 Closed CLSD 519,028.95 519,028.95 0.00 STATE PARK TOILET/SHOWER TZH00 4,996,364.96 0.00 Closed CLSD 4,996,364.96 0.00 STATE PARK TOILET/SHOWER TZH00 4,996,364.96 0.00 STATE PARK TRAIL IMPROVEMENTS TZM00 1,043,938.76 0.00 STATE PARK TRAIL IMPROVEMENTS TZM00 1,043,938.76 0.00 STATE PARK TRAIL IMPROVEMENTS TZM00 1,043,938.76 0.00 Closed CLSD 981,938.76 0.00	SP-STEWARD-TRAIL DEVELOPMENT	TZE00	3,699,530.11			
STATE PARK SHOP/SERVICE BLDG TZG00 519,028.95 Closed CLSD 519,028.95 STATE PARK TOILET/SHOWER TZH00 4,996,364.96 Closed CLSD 4,996,364.96 Closed CLSD 4,996,364.96 STATE PARK TRAIL IMPROVEMENTS TZM00 1,043,938.76 HORICON EDUCATION CENTER 02A3T 61,796.08 Closed CLSD 981,938.76	Closed	CLSD		3,699,530.11		
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STATE PARK TOILET/SHOWER TZH00 4,996,364.96 519,028.95 0.00 Closed CLSD 4,996,364.96 4,996,364.96 0.00 STATE PARK TRAIL IMPROVEMENTS TZM00 1,043,938.76 0.00 HORICON EDUCATION CENTER 02A3T 61,796.08 0.00 Closed CLSD 981,938.76 0.00	STATE PARK SHOP/SERVICE BLDG	TZG00	519,028.95			
STATE PARK TOILET/SHOWER TZH00 4,996,364.96 Closed CLSD 4,996,364.96 STATE PARK TRAIL IMPROVEMENTS TZM00 1,043,938.76 HORICON EDUCATION CENTER 02A3T 61,796.08 Closed CLSD 981,938.76	Closed	CLSD		519,028.95		
Closed CLSD 4,996,364.96 0.00 STATE PARK TRAIL IMPROVEMENTS TZM00 1,043,938.76 0.00 HORICON EDUCATION CENTER 02A3T 61,796.08 0.00 Closed CLSD 981,938.76 0.00				519,028.95	0.00	
Attract State TZM00 1,043,938.76 4,996,364.96 0.00 STATE PARK TRAIL IMPROVEMENTS TZM00 1,043,938.76 61,796.08 1 HORICON EDUCATION CENTER 02A3T 61,796.08 981,938.76 Closed CLSD 981,938.76 1	STATE PARK TOILET/SHOWER	TZH00	4,996,364.96			
STATE PARK TRAIL IMPROVEMENTS TZM00 1,043,938.76 4,996,364.96 0.00 HORICON EDUCATION CENTER 02A3T 61,796.08 1 Closed CLSD 981,938.76 1	Closed	CLSD	·	4,996,364.96		
STATE PARK TRAIL IMPROVEMENTS TZM00 1,043,938.76 HORICON EDUCATION CENTER 02A3T 61,796.08 Closed CLSD 981,938.76					0.00	
HORICON EDUCATION CENTER 02A3T 61,796.08 Closed CLSD 981,938.76	STATE PARK TRAIL IMPROVEMENTS	TZM00	1,043.938.76			
Closed CLSD 981,938.76			, , ,	61,796.08		
					203 92	
				.,	200.02	

2(TZ)	– Nat. Res S	tewardship Program		
Appropriation/ Project Name FACILITIES REPAIR/RENOVATION	<u>Appr/ Project</u> TZN00	Enumerated Authority 1,091,277.46	Allotted Authority	Balance
DNR BLUE MND PARK SPLASH POOL	13A1U		450,239.27	
Closed	CLSD		641,038.19	
			1,091,277.46	0.00
HEALTH- SAFETY & ENVIRONMENT	TZQ00	413,412.82		
Closed	CLSD		413,412.82	
			413,412.82	0.00
LAPHAM PEAK TOWER RELOCATION	TZS00	258,296.20		
Closed	CLSD		258,296.20	
			258,296.20	0.00
CREX MEADOWS AREA-EDUCATN CTR	TZU00	250,000.00		
Closed	CLSD		250,000.00	
			250,000.00	0.00
HENRY AARON-STATE PARK TRAIL	TZV00	689,000.00		
HENRY AARON STATE PRK TRL-PH 1	9812G		688,999.43	
			688,999.43	0.57
		\$231,000,000.00	230,966,309.05	33,690.95

2(U) _ Transportation - Administrative Facilities

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

2(UG) _ Transportation - Accelerated Bridge Improveme

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

	AS OF AUGUST ST, LOLL
2(UP)	— Transportation - Rail Passenger Development

	· · ·	-		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
RAIL PASSENGER DEVELOPMENT	UP100	89,000,000.00		
HIGH SPEED RAIL	10HSR		68,904,300.00	
INTERMODAL STATION TRAIN SHED	11TSR		8,000,000.00	
PASSENGER RAIL EQUIPMENT	19PSE		8,248,100.00	
Closed	CLSD		1,938,304.00	
			87,090,704.00	1,909,296.00
		\$89,000,000.00	87,090,704.00	1,909,296.00

2(UR) _ Transportation - Accelerated Highway Improve

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

2(US) — Transportation - Connecting Highway Improve

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

2(UT) _ Transportation - Federally Aided Highway Facili

Appropriation/ Project Name DOT-FEDERAL AID HIGHWAY	<u>Appr/ Project</u> UT100	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(UU) _ Transportatio	n - 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 _ Transportatio	n - Major Highway and R	ehab. Pro
Project_Name	Appr/ Project	Enumerated Authority	Allotted

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

2(UUP) _ Transportation - Marquette & I-94 north-south Appr/ Project Appropriation/ Project_Name **Enumerated Authority** Allotted Authority Balance MRQTE INTR/I94 N-S COR RECONST UUP00 1,453,550,000.00 **194 N-S CORRIDOR RECONSTRUCT** 08NSC 415,650,000.00 13ZOO **ZOO INTERCHANGE** 578,000,000.00 HIGH COST BRIDGE 14HCB 206,800,000.00 I-94 EAST-WEST CORRIDOR PROJ 21INS 40,000,000.00 CLSD Closed 213,100,000.00 1,453,550,000.00 0.00 0.00 \$1,453,550,000.00 1,453,550,000.00

2(UUR) – Transportation - State Highway Rehabilitation P

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

2(UUS) _ Transportation - Major Highway Projects

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

2(UUU) — Major Highway Rehab

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

		/lagaot 0 =/ =0 ==	
	2(UUU) — Major Highw	ay Rehab - SEG	
/ Project_Name	Appr/ Project	Enumerated Authority	Alle
V REHAB-SEG	1111120	130 227 664 00	

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MAJOR HIGHWAY REHAB-SEG	UUU20	130,227,664.00	-	
Contingency Bonding Trans	16CBT		130,227,664.00	
			130,227,664.00	0.00
		\$130,227,664.00	130,227,664.00	0.00

		-	
2(UUV) _	Transportation:	design	 build projects

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

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

Appropriation/ Project Name SE WI FREEWAY MPJT-CONT	<u>Appr/ Project</u> UUZ10	Enumerated Authority 252,400,000.00	Allotted Authority	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

2(UV) _ Transportation - Harbor Improvements

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

2(UW) _ Transportation - Rail Acquisition and Developm

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

2(UWZ __ Transportation - Local Roads for Job Preservati

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

2(UX) _ Corrections - Correctional Facilities

2(UX)	- corrections	- Correctional Facilities		
Appropriation/ Project_Name CORRECTIONS - RESIDUAL	Appr/ Project X0100	Enumerated Authority 38,487,208.34	Allotted Authority	Balance
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	
CGP MUNICIPAL WATER SYS IMPROV	19622 19K2K		281,900.00	
			*	
Closed	CLSD		32,013,540.91	004 075 04
	V0440		37,805,832.53	681,375.81
GBCI SECURE WORKSTATIONS	X0410	1,065,419.52		
Closed	CLSD		1,065,419.52	
			1,065,419.52	0.00
WCI-FOOD SERVICE	X0420	3,465,090.10		
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		3,465,090.10	
			3,465,090.10	0.00
GBCI SHOWER REPLACEMENT	X0430	2,590,649.65		
GBCI - SHOWER REPLACEMENT	08D2K		2,590,649.65	
			2,590,649.65	0.00
GBCI VISITING BUILDING	X0440	3,791,221.82		
GBCI-VISITING BUILDING	11G1S		3,791,221.82	
			3,791,221.82	0.00
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	4,000,000.04	0.00
	CLSD	1,772,495.20	1 772 400 26	
Closed	CLOD		1,772,499.26	0.00
			1,772,499.26	0.00
ETHAN ALLEN SCHOOL-GATE HOUSE	X0700	989,852.65		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		981,030.87	
EAS - CONSTRUCT VISITOR CENTER	05I4C		8,821.78	
			989,852.65	0.00
WORK HOUSES-TWO SITES	X1100	4,412,698.39		
Closed	CLSD		4,412,698.39	
			4,412,698.39	0.00
MIL-PROBATION & PAROLE EXPAN	X1500	17,880,230.31		
Closed	CLSD		17,880,230.31	
			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	
0.000	0100		14,239,670.30	0.00
CORRECTIONAL FACILITIES EXPANS	X1700	48,030,732.10	14,200,070.00	0.00
Closed	CLSD	40,000,702.10	48,030,732.10	
Closed	CLOD			0.00
	20100	0 400 700 00	48,030,732.10	0.00
OAKHILL CORR-COTT 1-10 & 12 MH	X2100	2,193,728.23	o (oo =oo oo	
Closed	CLSD		2,193,728.23	
			2,193,728.23	0.00
SCCC HOUSING REPLACEMENT	X2110	2,795,477.59		
HOUSING REPL-ST.CROIC COR CNTR	12A2T		2,795,477.59	
			2,795,477.59	0.00
OAKHILL CORR-COTT 1 & 12 RMDL	X2200	1,289,602.58		
Closed	CLSD		1,289,602.58	
			1,289,602.58	0.00

2(UX) _ Corrections - Correctional Facilities

2(07)				
Appropriation/ Project Name WAUPUN CORR-VISITOR CENTER	Appr/ Project X2400	Enumerated Authority 7,575,910.16	Allotted Authority	<u>Balance</u>
Closed	CLSD		7,575,910.16	
			7,575,910.16	0.00
ALCOHOL& DRUG ABUSE-CORR	X3400	12,955,250.35	, ,	
WCC- DACC REPLACEMENT FACILITY	05G1L	,	1,830,250.35	
Closed	CLSD		11,125,000.00	
00000	OLOD		12,955,250.35	0.00
CLOSED PROJECTS	X3900	608,973,183.18	12,000,200.00	0.00
	CLSD	000,973,103.10	600 072 102 10	
Closed	CLOD		608,973,183.18	0.00
	V5000		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	4,123,492.91	-,,	
KMCI - HEALTH SERVICE UNIT	07G1Y	.,,	4,123,492.91	
	0/011		4,123,492.91	0.00
	X6250	E 222 256 64	4,123,492.91	0.00
		5,323,356.64	5 000 050 04	
RCI -FOOD PREPERATION BUILDING	07G1X		5,323,356.64	
			5,323,356.64	0.00
WAUUN POWER PLANT	X7000	7,000,000.00		
WAUPUN CNTRL GENERATING PLANT	12C3M		7,000,000.00	
			7,000,000.00	0.00
NEW HEALTH UNIT	X7010	6,472,000.00		
COLUMBIA CORRECTIONAL-PORTAGE	12A2S		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
CELL HALL IMPROVEMENTS	X7040	22,232,000.00	0,000,000.00	0.00
GBCI NORTH&SOUTH CELL HALL IMP	14A3Q	22,202,000.00	22,232,000.00	
GBCI NORTH & SOUTH CELE HALL IMP	14730			0.00
	¥7000	7 504 047 40	22,232,000.00	0.00
	X7060	7,564,947.10	7 504 047 40	
OCI HEALTH SVC UNIT EXPANSION	13K3E		7,564,947.10	
			7,564,947.10	0.00
INFIRMARY	X7070	4,404,081.86		
TCI NEW INFIRMARY	14B1T		4,404,081.86	
			4,404,081.86	0.00
OSCI-SEWER SYSTEM UPGRADE	X8000	2,000,000.00		
OSCI SEWER SYS UPGRADE	15H1N		2,000,000.00	
			2,000,000.00	0.00
KMCI-WASTE WATER EXPAN	X8010	2,000,000.00		
KMCI WASTEWTR TREATMENT IMPS	15H1M	- /	2,000,000.00	
			2,000,000.00	0.00
RCI-NEW HEALTH SERVICES UNIT	X8020	7,922,000.00	_,	0.00
RCI HSU DESIGN	15I1D	7,022,000.00	7,922,000.00	
			7,922,000.00	0.00
			1,922,000.00	0.00

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FLCI DRINKING WATER IMP	X8030	3,000,000.00	Anotee Addioney	Dalance
FLCI Drinking Water System Imp	17K2J		3,000,000.00	
			3,000,000.00	0.00
WCI-BEHAV HSE UT LIFE SAFETY IMPR	X8040	6,980,297.00		
BHU BLDG LIFE SAFETY IMPROV	18110		6,980,297.00	
			6,980,297.00	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	G X8060	7,000,000.00		
OCI ASST NEEDS HOUSING UNIT	18B2M		7,000,000.00	
			7,000,000.00	0.00
TYPE 1 JUV CORR FACS STATEWIDE	X8070	25,000,000.00		
MSDF VENTILATION IMPROV	19G2Z		9,443,001.00	
STATEWIDE SRCCCY GRANTS	20B2P		15,556,999.00	
			25,000,000.00	0.00
CENTRAL PLANT WATER SYS INFRA IMPV	X9010	7,114,900.00		
CGP MUNICIPAL WATER SYS IMPROV	19K2K		7,114,900.00	
			7,114,900.00	0.00
STANLEY CORR NEW HEALTH SVC UNIT	X9020	14,126,000.00		
			0.00	
			0.00	14,126,000.00
OSH CORR SEC RES TRMT & DIVERS UNIT	X9030	2,580,000.00		
OSCI NEW SRTU & DU PROG SPACE	18H2J		2,580,000.00	
			2,580,000.00	0.00
WI RAPID SEC PRG FAC HEALTH SVC UNIT	X9040	7,792,000.00		
			0.00	
			0.00	7,792,000.00
TAYCHEEDAH CORR - SECURITY IMPROV	X9050	6,209,000.00		
			0.00	
			0.00	6,209,000.00
		\$989,501,800.00	960,693,424.19	28,808,375.81

State Of Wisconsin General Obligation Authority As of August 31, 2022 prrections - Self-amortizing Facilit

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

	-	
2(UZ)	Corrections - Juvenile Correctional Facilities	

-(/				
Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<u>Balance</u>
SO OAKS GIRLS SCHL-MULT PUR BL	UZ300	1,284,942.52		
Closed	CLSD		1,284,942.52	
			1,284,942.52	0.00
VISITING CTR ETHAN ALLEN SCHL	UZ500	1,254,134.36		
EAS - CONSTRUCT VISITOR CENTER	05I4C		1,254,134.36	
			1,254,134.36	0.00
CLOSED PROJECTS	UZD00	24,686,546.74		
Closed	CLSD		24,686,546.74	
			24,686,546.74	0.00
JUVENILE CORR-RESIDUAL	UZE00	1,426,576.38		
Closed	CLSD		1,422,683.49	
			1,422,683.49	3,892.89
TYPE 1 JUV CORR FACS STATEWIDE	UZF00	45,791,000.00		
JUVENILE CORR REG FACILITIES	18K2M		2,400,000.00	
			2,400,000.00	43,391,000.00
		\$74,443,200.00	31,048,307.11	43,394,892.89

Balance

80,000,000.00

0.00

0.00

State Of Wisconsin General Obligation Authority As of August 31, 2022

\$80,000,000.00

Appropriation/ Project_Name JUVENILE CORR GRANT PROG Appr/ Project UZC10 Enumerated Authority 80,000,000.00 Allotted Authority STATEWIDE SRCCCY GRANTS 20B2P 80,000,000.00 80,000,000.00

2(V) — Health & Family Services - Mental Health Facilit				
2(V)		-		
<u>Appropriation/ Project_Name</u> DHSS RESIDUAL	Appr/ Project V0100	Enumerated Authority 6.806.044.63	Allotted Authority	<u>Balance</u>
WINNEBAGO MENTAL HEALTH INST	11H2A	0,000,044.03	1,621,654.72	
MENDOTA MENT HLTH INSTIT MAD	12A2B		672,121.42	
Closed	CLSD		4,435,992.64	
	OLOD		6,729,768.78	76,275.85
TREATMENT CENTER - SANDRIDGE	V0200	67,639,175.36	0,120,100.10	10,210.00
SRSTC-300 BED HOUSING ADDITION	06B3C		23,968,593.57	
WRC - FEMALE TREATMENT CENTER	07G3L		7,038,025.25	
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		425,396.84	
Closed	CLSD		36,178,081.79	
			67,610,097.45	29,077.91
SWC CENTRAL CHILLER PLANT	V0410	690,166.56		
Closed	CLSD		690,166.56	
			690,166.56	0.00
SOUTHERN CTR-SEWER REPALCEMENT	V0700	504,691.47		
Closed	CLSD		504,691.47	
			504,691.47	0.00
CLOSED PROJECTS	V1600	82,522,963.87		
Closed	CLSD		82,522,963.87	
			82,522,963.87	0.00
MENDOTA - SECURE ADULT	V1700	1,998,703.00		
Closed	CLSD		1,998,703.00	
			1,998,703.00	0.00
MMHI PATIENT REHAB CENTER	V1710	1,419,076.30		
MENDOTA MENT HLTH INSTIT MAD	12A2B		1,419,076.30	
			1,419,076.30	0.00
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	1,998,161.76		
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		1,998,161.76	
			1,998,161.76	0.00
WI RESOURCE CENTER ADMIN BLDG	V3000	1,428,817.05		
Closed	CLSD		1,428,817.05	
			1,428,817.05	0.00
WMHI PATIENT REHAB CENTER	V3010	979,000.00		
WMHI PETERSIK HL SPC MGMT AREA	13J3H		960,460.18	10 00 - 00
		~ ~ ~ ~ ~ ~ ~ ~ ~	960,460.18	18,539.82
CWC-LIFE SAFETY RENOV BLDG 1&6	V3100	20,648,400.00		
CWC BUILDING 1 REMODEL	17E2S		4,348,400.00	
CWC BLDG 6 REMDL FUNDING LTR	17E3C		16,300,000.00	0.00
			20,648,400.00	0.00
MMHI - LORENZ HALL WEST SECURE TRMT UN		16,972,000.00	40.070.000.00	
LORENZ HL SECURE TREATMT UNITS	13L2I		16,972,000.00	0.00
	1/2420	E 733 000 00	16,972,000.00	0.00
	V3120 17C1U	5,723,000.00	E 702 000 00	
MMHI BOILER REPLACEMENT	17610		5,723,000.00	0.00
	V3130	42 004 000 00	5,723,000.00	0.00
EXPAND MMHI JUV TREATMENT CTR MMHI MJTC EXPANSIN PROJECT	18F1Y	43,994,000.00	43,994,000.00	
	IOFIT		43,994,000.00	0.00
			-0,004,000.00	0.00

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

Appropriation/ Broject Name	Appr/ Project	Enumerated Authority	Allottad Authority	Palanco
<u>Appropriation/ Project_Name</u> MMHI - FOOD SERVICE BUILDING RENOVATIO		Enumerated Authority 28,923,900.00	Allotted Authority	<u>Balance</u>
MMHI FOOD SVC RENO BTF RELEASE	19J1D	20,020,000.00	28,923,900.00	
	10012		28,923,900.00	0.00
WRC - WET CELL REMODEL, UNITS 9 & 10 - OS	S V3150	5,925,000.00	20,020,000.00	0.00
WRC BTF-PLAN WET CELL REMODEL	20B3L		5,925,000.00	
			5,925,000.00	0.00
WMHI PATIENT ADMISSIONS AREA	V3160	16,795,000.00		
			0.00	
			0.00	16,795,000.00
SAND RIDGE TRMT SKILL CARE UNIT	V3170	12,612,000.00		
			0.00	
			0.00	12,612,000.00
MMHI WATER SYSTEM IMPROVEMENTS	V3180	11,200,000.00		
			0.00	
			0.00	11,200,000.00
MMHI UTILITY IMPROVEMENTS	V3190	14,920,000.00		
			0.00	
			0.00	14,920,000.00
		\$358,796,500.00	303,042,871.36	55,753,628.64

2(WE) _ Agriculture - Soil and Water **Balance** Appropriation/ Project_Name Appr/ Project **Enumerated Authority** Allotted Authority AGRICULTURE-SOIL & WATER **WE100** 82,075,000.00 SOIL AND WATER 97011 82,075,000.00 82,075,000.00 0.00 \$82,075,000.00 82,075,000.00 0.00

2(WF) _ Agriculture - Conservation Reserve Enhanceme

Appropriation/ Project Name CONSERVATION RESERVE ENHANCEMT	Appr/ Project 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 August 31, 2022 2(WR) — Administration - Black Point Estate

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

2(WS) — Energy Conservation Projects

2(WS)	Energy Cons	servation Projects		
Appropriation/ Project Name ENERGY INITIATIVE	Appr/ Project WS100	Enumerated Authority 260,942,280.00	Allotted Authority	Balance
OSH - NEW ACADEMIC BUILDING	05I3N		227,472.99	
MSN-CHAMBERLIN HALL ENERGY	06L1J		2,437,639.61	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		9,049,585.32	
MSN-WSHP CHILLER NO.1 REPL	08I3G		2,117,970.25	
WHS - LEARNING VISITOR CENTER	08J4P		116,142.72	
ES3 STATEWIDE LIGHTING UPGRADE	09B3B		1,096,009.01	
MIL -MULTI-BLDG ENERGY CONSERV	09D1F		9,966,796.19	
OSH- MULTI-BLDG ENERGY CONSERV	09D2E		2,587,032.12	
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		2,243,358.14	
MIL-SERVICES/ RESEARCH CHILLER	09J4K		2,448,796.84	
TRUAX MATERIAL LAB IMPROVEMENT	09K1L		145,800.00	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		2,030,390.36	
MSN-MULTI-BLDG ENERGY CONST	10C2S		16,995,199.00	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		49,018.50	
EAU MULTI-BLDG ENERGY CONSV	10C4M		4,029,126.42	
MIL MULTI-BLDG ENERGY CONSERV	10D2S		5,573,529.00	
PLT MULTI-BLDG ENERGY CONSV	10D2Z		3,760,680.50	
KMCI-LIGHTING RETROFIT/REPLACE	10E1D		882,399.04	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		10,678,621.62	
MSN-WISPIC BOILERS/CHILLERS	10E2Y		27,357.99	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		134,988.51	
COL-MULTI-BLDG ENERGY CONSRV	11D2I		1,520,973.00	
MIL - SANDBURG HALL ENERGY	11F2I		1,951,661.00	
MSN-MULTI-BLDG ENERGY CONSERVE	11H1N		15,764,684.04	
COL UWRCKOMULTIBLDG ENERGYCONS	12A1M		523,999.52	
PLT MULTIBLDG ENERGY CONSRVPH2	12C2I		3,584,650.00	
COL UWWSH MULTIBLDG ENERGYCONS	12C4C		1,059,201.77	
COL BRB MULTIBLDG ENERGY CONSV	12E1J		903,333.00	
MSN MULTI-BLDG ENERGY CONSERVA	12E10		12,032,400.00	
ENERGY CONSERVATION RYOCF	1211E		2,252,152.30	
EAU MULTI-BLG ENERGY CONS PH 2	1211E		2,475,000.00	
COL BRN MULTIBLDG ENERGY CONSV	12I1Z		484,799.00	
COL FDL MULTIBLDG ENERGY CONSV	12I2B		806,600.00	
COL FOX MULTIBLDG ENERGY CONSV	12I2C		1,083,200.00	
COL MSF MULTIBLDG ENERGY CONSV	12I2E		975,506.00	
ENERGY CONSERVATION PROJ TCI	12I2G		1,773,400.00	
OCI ENERGY PERFORMANCE CONTR	12I2H		2,266,103.81	
PERF CONTRACT SVCS GROUP 1	12I2W		27,500.00	
PERF CONTRACT SVCS GROUP 2	12I2X		19,600.00	
PERF CONTRACT SVCS GROUP 3	12I2Y		19,999.36	
REDGRANITE ENERGY PERF CONTRAC	12J2D		1,794,963.11	
COL UWWAK MULTIBLDG ENERGYCONS	12J2Z		2,122,486.97	
STP MULTI BLDG ENERGY CONSV	13A1C		9,214,000.00	
COL MULTI-BLDG ENERGY CONS	13A1J		448,957.00	
COL UWRCH MULTIBLDG ENERGYCONS	13A1K		591,000.00	
COL MULTI BLDG ENERGY CONSERVA	13A1L		381,114.00	
OSH CORR ENERGY PERF CONTRACT	13C1L		4,098,821.81	
RCI ENERGY PERFORMANCE CONTRCT	13C1M		4,021,214.48	
MSN MULTI-BLDG ENERGY CONS 6	13C2U		2,868,000.00	
WHS HDQTR - ENERGY CONS LIGHTS	13D2N		502,175.15	
OSH MULTIBLDG ENERGY CONSV PH4	13E5P		2,866,900.00	
PKS MULTI-BLDG ENERGY CONSV	13G2D		2,981,200.00	
MSN MULTIBLDG ENERGY CONSV PH7	14L1X		3,271,000.00	
OSH MULTI-BLG ENERGY CONS PH V	16G1E		4,698,000.00	
MSN MULTI-BLG ENERGY CON PH 8	16G1F		4,117,500.00	
	10011		-1,117,000.00	

2(WS) _ Energy Conservation Projects					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
STO MULTI-BLDG ENERGY CONSV	17E1P		1,417,992.00		
MSN MULTIBLDG ENERGY CONSV PH9	17K2T		2,138,000.00		
MSN MULTIBLDG ENERGY CONSV #10	17K2U		3,653,000.00		
PLT SOLAR PHOTOVOLTATIC ARRAY	20H1N		3,416,000.00		
MIL MULTI-BLDG LIGHT&CTRL UPG	20H1T		975,000.00		
SUP BLDG LED LIGHT CTRL UPG	20H1V		824,000.00		
STP SOLAR PHOTOVOLTAIC UPGRADE	20I2Y		2,222,000.00		
PKS EAST LOT SOLAR PHOTO ARRAY	21G1M		4,711,900.00		
STO MULTI-BLDG ENERGY CONV	22E1M		2,767,000.00		
Closed	CLSD		121,948.32		
			192,346,849.77	68,595,430.23	

AS OF AUGUST 51, 2022					
2(WS)) _ Energy Cons	ervation Projects			
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
SP-ENERGY CONSERVATION PROJECT	WS150	9,057,720.00			
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 OVERSIGHT	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		127,013.65		
TCC LIGHTING UPGRADES	21D3L		92,810.00		
SCI LED UPGRADES	21F3C		298,600.00		
ENERGY CONS-FLCI LED UPGRADE	21F3I		298,570.00		
ENERGY CONSERVTN PGM OVERSIGHT	21J1T		265,200.00		
CVCTF LIGHTING UPGRADE	21K2M		299,140.00		
WSPF LIGHTING UPGRADE	21K2N		251,600.00		
DACC LIGHTING UPGRADES	22C1F		162,450.00		
WCC LIGHTING UPGRADES	22C1G		148,720.00		
MSN MCKAY CTR-FACIL LIGHT UPGR	22C3Q		20,500.00		
RGCI LED UPGRADES	22D1C		209,460.00		
WCI LIGHTING UPGRADES	22D1D		299,940.00		
CCI ENERGY SAVING LIGHT UPGRD	22E2N		295,900.00		
RGCI EXT LED LIGHTING UPGRADES	22F1I		209,600.00		
LHS ENERGY CONS LIGHTING UPGRD	22F1S		191,500.00		
MCC LED LIGHTING UPGRADES	22F3G		89,700.00		
BRCC LED LIGHTING UPGRADES	22F3H		72,100.00		
NLCI LED LIGHTING UPGRADES	22G2J		259,000.00		
FCC LED LIGHTING UPGRADES	22G2K		133,900.00		
DCI LED LIGHTING UPGRADE	22G2L		299,900.00		
GCC LED LIGHTING UPGRADES	22G2M		105,800.00		
Closed	CLSD		3,629,185.16		
	3		9,912,074.40	-854,354.40	
		\$270,000,000.00	202,258,924.17	67,741,075.83	
		<i> </i>			

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	Appr/ Project XC100	Enumerated Authority 2,102.086.430.00	Allotted Authority	Balance
REFUND TAX SUPPORTED G.O. DEBT	97002	2,102,000,100.00	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

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

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

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

2(XF) _ Building Commission; Refunding Tax-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

Appropriation/ Project Name 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 Commission: Refunding Tax-Supported
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
BC-REFUNDING TS & SA G.O. APPR	XM100	9,510,000,000.00		
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	
2004-4 REFUNDING	20044		117,200,000.00	
2005-1 REFUNDING	20051		430,240,000.00	
2006-1 REFUNDING	20061		96,780,000.00	
2007-1 REFUNDING	20071		299,005,000.00	
2011-1 GO REFUNDING	20111		7,378,916.19	
2011-2 REFUNDING AUTHORITY	20112		270,675,000.00	
2012-1 G.O. NOTE REFUNDING	20121		3,435,000.00	
2012-2 G.O. NOTE REFUNDING	20122		143,555,000.00	
2013-1 G.O. BOND REFUNDING	20131		405,470,000.00	
2014-1 G.O. BOND REFUNDING	20141		181,595,000.00	
2014-2 G.O. BOND REFUNDING	20142		241,985,000.00	
2014-3 G.O. BOND REFUNDING	20143		275,865,000.00	
2014-4 G. O. BOND REFUNDING	20144		257,415,000.00	
2015-1 G.O. BOND REFUNDING	20151		171,045,000.00	
2016-1 ADVANCED REFUNDING	20161		295,225,000.00	
2016-2 ADVANCED REFUNDING	20162		370,850,000.00	
2017-1 ADVANCED REFUNDING	20171		345,275,000.00	
2017-2 ADVANCED REFUNDING	20172		382,680,000.00	
2017-3 ADVANCED REFUNDING	20173		347,030,000.00	
2019-1 ADVANCED REFUNDING	20191		329,665,000.00	
2020-1 Advanced Refunding	20201		108,665,000.00	
2020-2 Advanced Refunding	20202		218,350,000.00	
2020-3 Advanced Refunding	20203		163,955,000.00	
2021-1 Forward Delivery	20211		133,840,000.00	
2021-2 FORWARD DELIVERY	20212		236,540,000.00	
2021-3 ADVANCED REFUNDING	20213		295,240,000.00	
2021-4 ADVANCED REFUNDING	20214		326,370,000.00	
2022-1 REFUNDING	20221		73,475,000.00	
2022-2 ADVANCED REFUNDING	20222		180,030,000.00	
2011-1 G.O. BOND REFUNDING	21111		78,590,000.00	
			7,390,033,916.19	2,119,966,083.81
		\$9,510,000,000.00	7,390,033,916.19	2,119,966,083.81

2/V) Puilding	Commission - Housin	a Stata Donartma
2(Y)	Commission - Housin	g State Departme

Appropriation/ Project_Name	<u> Appr/ Project</u>	Enumerated Authority	Allotted Authority	Balance
WAUKESHA ST OFFICE BLDG-EXPASN	Y0100	11,552,995.94		
Closed	CLSD		11,552,995.94	
			11,552,995.94	0.00
REV BLDG PKG RAMP ADD, LOT RPL & EXT LIG	6 Y01A0	3,494,600.00		
			0.00	
			0.00	3,494,600.00
STATE CAPITOL REMODEL	Y0500	4,751,894.37		
4/8S STATE CAPITOL PROMENADE	07K3J		1,293.73	
Closed	CLSD		4,750,600.64	
			4,751,894.37	0.00
GEF-2 RENOVATION PROJECT-PR	Y0510	4,522,955.39		
GEF-2 - PHASE II RENOVATION	05D2N		4,522,955.39	
		0 504 007 07	4,522,955.39	0.00
	Y0600	8,584,997.67	50.00	
4/8S STATE CAPITOL PROMENADE	07K3J		53.86	
Closed	CLSD		8,584,943.81	0.00
			8,584,997.67	0.00
	Y0700	8,970,424.81	405 040 47	
4/8S STATE CAPITOL PROMENADE	07K3J		105,843.47	
Closed	CLSD		8,864,581.34	0.00
	V4200		8,970,424.81	0.00
	Y1300	214,558,065.61		
Closed	CLSD		214,558,065.61	0.00
STATE CAPITOL RESTORATION	Y1400	4 005 400 00	214,558,065.61	0.00
	CLSD	1,685,462.29	1 695 462 20	
Closed	CLSD		1,685,462.29	0.00
PUBLIC HEALTH & AG LAB	Y1650	7,684,823.99	1,685,462.29	0.00
	08C4J	7,004,023.99	7 694 922 00	
PUBLIC HEALTH & AG LAB-HYGEINE	06C4J		7,684,823.99 7,684,823.99	0.00
CAPITOL HEAT	Y1750	25,602,600.00	7,004,023.99	0.00
CHPP-FACILITY RENOVATE & UPG	09A2K	25,002,000.00	25,533,239.59	
CHFF-FACILITY RENOVATE & OFG	USAZK		25,533,239.59	69,360.41
SOB 1 W.WILSON VENTILATION	Y1900	13,955,284.53	23,333,239.39	09,300.41
1 W. WILSON ENVELOPE REPAIR	09H2K	13,333,204.33	12,173,193.59	
Closed	CLSD		1,782,090.94	
010304	OLOD		13,955,284.53	0.00
CAPITOL-WEST WING RESTORATION	Y2100	12,609,953.82	10,000,204.00	0.00
4/8S STATE CAPITOL PROMENADE	07K3J	12,000,000.02	1,068.28	
Closed	CLSD		12,608,885.54	
	0100		12,609,953.82	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y2200	8,380,215.12	,000,000.02	0.00
Closed	CLSD	5,000,210.12	8,380,215.12	
	0100		8,380,215.12	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y2300	8,377,422.24	0,000,210.12	0.00
Closed	CLSD	3,0, · . _ I	8,377,422.24	
			8,377,422.24	0.00
			0,011, ILL.LT	0.00

State Of Wisconsin General Obligation Authority As of August 31, 2022

2(Y)	Building Commission - Housing State Departme			
Appropriation/ Project_Name FACILITY REPAIR/RENOVATION-PR	<u>Appr/ Project</u> Y2400	Enumerated Authority 105,640,312.00	Allotted Authority	<u>Balance</u>
GREEN BAY - CONSTRUCT CHILLER	08D2H		243,368.00	
CAPITOL-DOME MOISTURE PHASE-1	08J3P		1,855,119.27	
ES2 SC DOA GEF 1 PKG/ENV REPS	09A1X		1,697,087.65	
LAB OF HYGIENE - HVAC IMPROVE	09F3A		4,187,855.93	
1 W. WILSON ENVELOPE REPAIR	09H2K		1.844.245.51	

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 10G3C PA SYSTEM EVALUATION 35,918.32 MSOB - EXTERIOR MASONRY/ PLAZA 556,034.44 10H1Y 94 65 65 56

MSOB - EXTERIOR MASONRY/ PLAZA	TUHIY	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	280,180.73
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	38,400.00
St Human Service Bldg Elev Mod	15K2D	3,565,900.00
ECSOB BOILER REPLACEMENT	17E1R	695,140.60
GB OFF BLG 2ND FL OFFICE RENOV	17L1G	645,278.31
REV BLG 2D & 3D FLOOR RENOV	18A1T	529,260.08
STATEWIDE SECURITY UPGRADES	18A2I	1,238,500.00
Mult Bldg Fire Panel Upgrades	18C1W	434,500.00
HF BLDG L ROOF REPL	18E3F	738,300.00
Hill Farms DEL Heating Dist Up	19A2I	3,250,000.00
GEF-1 ELEVATORS MODERNIZATION	19K2N	2,704,500.00
GEF-2 ELEVATORS MODERNIZATION	19K2O	1,679,600.00
DOA 101 E.WILSON ELEVATORS	19K2P	2,087,300.00
DET Circuit Breaker Test/Clean	19K2U	499,800.00
WAUKESHA SBO HT PUMP SYS REPLA	19L1B	1,335,700.00
TGTC BUILDING ENVELOPE REHAB	20G1N	2,853,400.00
DOA WINDOWS, WELLS & DOORS RPL	20K1O	1,190,700.00
DOA CHPP BLDG ENVELOPE REHAB	21A1N	1,533,000.00
MTR REPAIR & RENOVATION	21E3Z	2,997,500.00
RISSER SPRINKLER NITROGEN GENR	22D4X	177,000.00

State Of Wisconsin General Obligation Authority As of August 31, 2022 Building Commission - Housing Stat

2(Y) _ Building Commission - Housing State Departme				
Appropriation/ Project Name MADISON CRIME LAB REMODEL	Appr/ Project 99K3Y	Enumerated Authority	Allotted Authority 3,949,218.94	<u>Balance</u>
DOA SOB STATEWIDE WAYFINDING Closed	99L8F CLSD		390,000.00 33,996,424.70	
			92,860,336.51	12,779,975.49
UTILITY REPAIR/RENOVATION - PR	Y2500	31,279,300.00		
CHPP CHILLER CONSTRUCTION	08C5V		1,346,246.37	
CHPP-FACILITY RENOVATE & UPG	09A2K		2,453,127.34	
HILL FARMS E HVAC UPGRADES	15C2E		246,044.50	
CHPP – Lake Water System Impro	16H2I		1,269,814.85	
RISSER JUSTICE CTR MAD ASSESMT	17B1M		10,049.00	
1 W WILSON PLAZA/PKG DECK REPL	17L1B		2,211,817.06	
CHPP STEAM & COND LINE REPLACE	18J2L		2,872,100.00	
ECSOB PKG/DWAY/SDWLK/LIGHT RPL	19H2H		622,093.22	
PARKING LOT REPAIRS	19I2P		900,100.00	
REVENUE SOB PARKING LOT UPGRAD	21H1K		2,401,400.00	
Closed	CLSD		14,767,736.21	
			29,100,528.55	2,178,771.45
SP-FACILITIES REPR/ROOF/DOA-PR	Y2600	3,830,000.00		
HILL FARMS BLD D REROOF	15B2R		85,254.36	
MULTI-BUILDING ROOF REPAIRS	17I1H		31,496.92	
ECB ROOF REPLACEMENT	19C1P		184,300.00	
1 W Wilson Dock Roof Replaceme	19F1S		23,300.00	
Repl of Shingle Roof CHPP	19H1Q		49,960.00	
ROOF REPAIRS-STATEWIDE	22C4T		50,000.00	
Closed	CLSD		2,072,193.90	
			2,496,505.18	1,333,494.82

2(Y	Building Commission - Housin	g State Departme

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Appropriation/ Project_Name SP-FACILITY REPAIR-SMALL PROJ	<u>Appr/ Project</u> Y2700	Enumerated Authority 23,394,447.84	Allotted Authority	Balance
WILSON ST UNIT 2 EXT LEAK REP	06J2D		62,527.43	
MULTI-BUILDING ASSESSMENT	06L2B		29,425.00	
GOVT OFFICE SPACE STANDARDS	07G1W		36,505.41	
DOME/STATUARY LTG UPDATE	08D1O		55,054.94	
WSSOB PKG DECK SEALANT REPS	08G1P		38,868.62	
EAU CLAIRE OFFICE FIRST FL RMD	08J4H		146,571.98	
HF BLD D AHU MODS & ENERGY CON	09G1B		143,847.98	
EC OFFICE STAIRWELL & EXIT REP	09J1Y		75,408.00	
LC BLG VISITOR PKG LOT REPAVE	10A2Q		70,448.92	
DATCP STORMWATER PROJECT	10C4B		80,049.00	
MONONA TERRACE STAIR TOWER REP	10D1B		102,941.00	
MULTI-BLDG EXT MASONRY REPAIR	10E1U		34,608.02	
STATEWIDE ROOF MAINTENANCE	10F2P		118,522.81	
PA SYSTEM EVALUATION	10G3C		32,463.39	
WI RAPIDS AREA WELL REPAIRS	10J2J		28,990.00	
GEF 2 & LACROSSE LEED-EB REPS	10L1A		34,753.05	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		21,829.35	
WILSON STREET COOLING UNITS	11D3M		62,393.51	
GB OFFICE BLDG ADA RESTROOM	11E1F		34,147.34	
EC OFF BLDG PRESSURE STN REPS	11E1K		70,896.23	
ADMIN BLDG EXT METAL/MASONRY	11E1Y		55,995.50	
1 W. WILSON ELEC EQUIP UPGRADE	11G1A		63,104.50	
AG BLDG 0027 ROOF REPLACEMENT	11H1C		163,700.00	
LA CROSSE FIRE ALARM REPLACEMT	11H2U		65,609.00	
GEF 3 TUCKPOINT & SEALANT REP	11J1C		160,222.00	
STATEWIDE BMS CONTROLLERS	11J1Q		18,680.31	
1 W WILSON FOUNDATION WTRPROOF	12A3T		2,470.00	
BADGER RD OFF BLDG EXT SEALANT	12A3U		29,280.00	
ECB GARAGE REPAIRS	12B2G		18,050.00	
GB OFFICE BLDG 4TH FL REMODEL	12C1A		166,836.54	
GEF 3-OCI 2ND FLOOR REMODELING	12D1Y		32,738.47	
GEF 3 CONF ROOMS P41 & 349	12D2S		28,164.89	
MILW ST OFFICE SPRINKLER SYS	12D2Z		108,062.10	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		32,447.77	
GB BOALTC & UW OFFICE REMDL	12E3L		21,828.84	
REVENUE BUILDING RENOVATION	12E4J		17,590.71	
1 W WILSON INTERIOR REPAIRS	12F2I		33,800.16	
AG BLDG PKG LOT REP/IMPROVTS	12F3F		175,242.50	
MULTI-BLD CARPET REPLACEMENT	12G2U		177,675.07	
MULTI-BLG CARPET REPLACEMENT	12G3A		145,645.64	
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	12J10		22,145.00	
DCF TRNG/CONF ROOM REMODELING	12010 12L1L		37,079.00	
GEF I REPL MAIN O/HEAD DOOR	13A2L		13,024.60	
1 W WILSON STEAM LINES ABATEMT	13A2L 13A5A		48,503.13	
1 W WILSON WINDOW BLIND REPL	13B2Y		48,503.13 96,647.00	
AG BLDG GARAGE HEATING REPAIR	13C2E		11,125.00	
ADMIN BLDG 7TH FL KITCHENETTE	13C2E 13C2K		22,767.43	
1 W WILSON ST AHU RETURN FANS	13C2K 13C3E		36,091.11	
DOA BLDG 2ND FLOOR REMODELING	1303E 13D1T			
			178,113.15	
MSOB 1ST FLOOR SECURITY	13D2D		22,773.96	

2(Y) _ Building Commission - Housing State Depar	tme
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Appropriation/ Project_Name DOA 9TH FL CONF RM REMODEL	Appr/ Project 13D2F	Enumerated Authority	Allotted Authority 67,114.22	<u>Balance</u>
DOA BUILDING 1ST FL SECURITY	13D2G		65,347.74	
REVENUE BLG LOADING DOCK SEC	13D2X		46,265.73	
RISSER BLG DECK REPAIR/RECOAT	13D2Y		35,300.00	
GEF 2 BRIDGE SECURITY	13E1I		25,112.00	
GB OFFICE BLD FIRE ALARM UPGR	13E3F		138,440.36	
GB OFFICE 5TH FL REMDL DHS	13E6V		133,971.18	
EC OFFICE WINDOW BLIND REPL	13G1U		8,406.00	
BMS 1 W WILSON & GEF 3 BLDG	13H2R		70,097.01	
MULTI-BLDG LACTATION RMS UPGR	13H3E		42,210.49	
RISSER CTR LEGIS HR REMODELING	13113L		52,382.72	
DOA 1ST FL CONF CTR REMODEL	1313R		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		42,321.94	
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		17,004.00	
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		500.00	
DET HUMIDIFIER REPLACEMENT	17C1D		26,136.00	
WILSON ST BLG 2000AMP SWITCHES	17D2U		18,022.41	
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		24,064.80	
CHPP EXTERIOR FENCE	17F1M		50,244.00	
CHPP CAMERA REPLACE & UPGRADES	17F2H		44,731.89	
1 W WILSON B138 HVAC UPGRADES	17G1I		49,503.88	

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Appropriation / Project Name	-	Enumerated Authority	•	Polonco
Appropriation/ Project_Name CHPP METAL PANEL REPLACEMENT	Appr/ Project 17G2M	Enumerated Authority	Allotted Authority 28,749.00	<u>Balance</u>
REVENUE CHILLER UPGRADE	17H1N		6,425.00	
CHPP O/HAUL #1 YORK CHILLER	17H2D		22,013.00	
MSOB COOLING TOWER REPAIRS	17H2E		30,450.00	
DOWNTOWN BLDGS EXT DOOR REPAIR	17H2L		21,127.00	
HF HTG PLT EMERG STEAM REP #6	17H2O		20,447.00	
MULTI-BUILDING ROOF REPAIRS	17I1H		39,779.53	
HILL FARMS SHOPS & MAINTENANCE	17I1U		52,122.69	
EAU CLAIRE MAINT REP & REPLACE	17I1V		48,530.78	
AG BLDG MONUMENT INSTALLATION	17I1W		8,500.00	
LACROSSE SECURITY UPGRADES	17I2N		45,700.00	
CHPP COND LINE E WASHINGTON	17J1D		28,900.00	
ECB ENVELOPE REPAIRS	17K1P		39,782.00	
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		281,838.81	
CHPP FEEDWTR PUMPS UPGRADES	18D2S		126,071.67	
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	18G2O		8,200.00	
MSN STATE-OWNED PKG RAMP RESTR	18G2Z		24,419.00	
REV BLG WATER SOFTENER REPL	18H1A		10,700.00	
GEF 2 & 3 AIR COMPRESSORS	18H1B		20,938.97	
ADMIN BUILDING ROOF REPAIRS	18H1Q		19,700.00	
ECB 4TH OFFICE REMODELING	18H1R		26,450.00	
TGTC BUILDING REPAIRS	18I2H		29,951.72	
1 W WILSON SECURITY CAMERA REP	18121		38,400.00	
HYGIENE LAB DUCT & HOOD CLEAN	18I2J		5,247.00	
STATEWIDE PKG CONCRETE REPS	18J1W		86,500.00	
GEF 3 LOBBY REMODELING	18J2N		255,924.99	
TGTC COOLER TOWER EXTENSION	18J3B		30,789.57	
RISSER FIRE PUMP CONTROLLER	18K1Y		26,900.00	
MIL CRIME INT LAB BULKHEAD REP	18K3C		32,000.00	
AIR SERVICES DRAINAGE REPAIRS	18K3E		93,882.76	
GEF-3 PLAZA CAMERA PROJECT	18L2I		36,300.00	
WALL AND CEILING INSULATION	18L4K		48,581.00	
REPLACE CEILING FANS	19A1L		34,255.30	
REV BLDG COOLING TOWER REBUILD	19A2F		40,490.00	
LED REPLACEMENT STATEWIDE	19A2L		299,600.00	
CHPP OVERHEAD DOOR REPLACE	19C1A		33,600.00	
HILL FARMS BLDG D MAIL OPS	19C1R		49,800.00	
CHPP Air Handler #3 Fan Shaft	19D1S		20,100.00	
Green Bay White Noise Bldg Wid	19D2G		34,300.00	

2(Y)	Building Commission - Housing State Departme
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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		138,889.11	
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		294,427.33	
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		13,392.04	
Refrig Monitoring Upg Mult Bld	19J2M		36,833.32	
Plumbing Shaft Flooring	19J2O		21,239.00	
Waukesha Ext Ent Door Repairs	19K1Q		15,200.00	
DATCP Cooling Tower Refurbish	19K2D		32,007.00	
DOR Chiller #2 Overhaul	19K3B		34,358.65	
Milw Crime Lab Chiller Repair	19L2J		25,500.00	
Dwtn Energy Metering Cntrllrs	20A2O		35,500.00	
TGTC Fire Panel Replacement	20B1D		85,722.55	
Rpr Interior Elevator 8-Lg Frt	20B1P		22,500.00	
TGTC FIBER STRUCTURAL CABLING	20B2X		48,725.00	
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		45,068.55	
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		25,145.50	
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		31,400.00	
GEF 1 CAMERA REPLACEMENT	20J2P		21,300.00	
HILL FARMS DEL SOILS LAB RENOV	20K1Z		300,000.00	
HILL FARMS DEL CONDENSATE LINE	20K2C		31,700.00	
CO-LAB CLEAN LAB REBALANCING	20K2D		8,350.00	
WISC AIR SERV-EPOXY FLOORING	21B1M		233,500.00	
FLOORING RPRS & REPL STATEWIDE	21C1C		300,000.00	
MENDOTA GREENHOUSE MECH CNTRLS	21C3F		4,330.94	
STATE LAB OF HYG COOL TWR RPL	21C3G		10,920.00	
DET PAINT 6 EXTERIOR GENERATOR	21D1G		27,300.00	
WAUKESHA STAIRWELL 3,4&5 COAT	21D2E		20,464.53	
WAUKESHA SECURITY UPGRADES	21D2E		38,900.00	
AIR SERVICES HVAC EQUIP REPLAC	21D21 21D3S		199,400.00	
OVERHEAD DOOR REPLACEMENT	21E4P		19,150.00	
HILL FARMS DEL FRONT DOOR REPL	21F1K		44,200.00	
DOA 5TH FL TAX APPEAL REMODEL	21F1N		228,400.00	
OH SECURITY DOOR	21F1Q		8,850.00	
AHU 15UPR CHILLED WTR COIL REP	21F1W		19,964.84	
	<u>~</u> ¥¥		10,004.04	

2(Y) _ Building Commission - Housing State Departme				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
HILL FARMS DEL ELECTR&PLMB REP	21F1Z		50,000.00	
HF DEL FIRE ALARM UPGRADES&ELC	21G1H		44,000.00	
CO-LAB EMERG REPL VFD&600 AMP	21G1K		111,300.00	
HANGAR TRENCH DRAIN	21G1U		110,800.00	
HILL FARMS DEL CONTROLS WORK	21G2D		20,000.00	
UW BUILD OUT-RISSER BUILDING	21G2O		8,100.00	
DEL -SERCURITY CAMERAS LEVEL 1	21H1U		49,300.00	
TGTC ELECTIONS 2ND FLR REMODEL	21H2V		150,200.00	
ONE W WILSON AHU COIL REPLACMT	21I3F		42,000.00	
MONONA TERRACE PARKING JUNCTN	21K2D		43,900.00	
FERMRITE DET COOLING TOWER FAN	21L1A		11,700.00	
ECB MAINTENANCE REPAIRS	21L2L		44,200.00	
REV EMGY POWER TRANSFER SWITCH	22A1R		20,900.00	
1 W WILSON UNISEX GRD FL RSTRM	22B3B		149,100.00	
GEF 1 WINDOW SEALANT REPAIR	22B4I		49,300.00	
ADMIN UNISEX BATHROOM	22C3Z		49,600.00	
ECB 4TH FLOOR GAMING REMODEL	22D3L		277,700.00	
ADMIN BLDG CARD READER UPGRADE	22F1E		24,500.00	
CRITICAL MASONRY REP GEF1 RAMO	22G2R		49,500.00	
MSOB CAMERA UPGRADES & REPAIRS	22G2S		33,100.00	
MSOB 3RD FL DOUBLE ENTRY DOORS	22G2Z		22,000.00	
MSOB GR FL PUBL DEFENDER REMOD	22H1C		47,400.00	
Closed	CLSD		6,745,945.53	
			21,316,016.17	2,078,431.67
SP-DOA PAID PARKING-MADISON	Y2750	100,000.00		
MTCC PKG RAMP SIDEWALK DRAIN	15I1Z		14,225.00	
			14,225.00	85,775.00

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2(1)	- Building Con	nmission - Housing State D	epartine	
Appropriation/ Project_Name SP-UTILITY REPAIR-SMALL PROJ	Appr/ Project Y2800	Enumerated Authority 7,975,552.16	Allotted Authority	Balance
MULTI-BLDG EXT MASONRY REPAIR	10E1U		148,953.04	
ELECTRICAL PREVENTIVE MAINT	10H3Q		3,684.81	
HF BLD A&B CH WTR FILTRATION	11H2Z		24,775.92	
HF BLDG A&B CHILLER REPAIR	11H3N		38,822.35	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		66,593.11	
STATEWIDE BMS CONTROLLERS	11J1Q		34,188.80	
HILL FARMS BLD A & B HVAC UPGR	11K1X		164,228.00	
MULTI-BLDG EXT & INT PAINTING	11K2H		149,851.76	
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		6,098.32	
CHPP EMERG CONDENSATE LEAK	17F1R		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		133,416.02	
CHPP CONDENSE LINE PITS REPL	18F1V		133,110.00	
CHPP PIT 9 EMER STEAM LINE REP	18J2M		49,500.00	
Transformer Relocation/Upgrade	19D1Q		167,373.79	
E Wilson Chilled Wtr Line Rpr	20G2S		50,000.00	
HILL FARMS DEL EMERG WTR LINE	21A10		112,400.00	
GEF I CHILLER REPAIR&VALVE REP	21K1A		15,800.00	
Closed	CLSD		1,742,991.16	
	GLOD		4,409,556.40	3,565,995.76
DOA PAID PARKING PRGM- MSN	Y2900	10,470,800.00	4,400,000.40	0,000,000.10
MONONA TER RAMP STRUCT REPAIRS	11J3H		625,811.93	
MONONA TERRACE CNTR PARKING	12H1G		403,454.26	
GBY STATE BLDG ELEVATOR MODERN	14I3S		133,870.82	
PARKING LOT/DRIVEWAY REPLACEMT	14L1K		328,411.34	
MILWAUKEE CRIME LAB	22H1M		3,110,000.00	
			4,601,548.35	5,869,251.65
MAD-RECORD CTR & OFFICE FAC	Y3200	384,706.06		
Closed	CLSD		384,706.06	
			384,706.06	0.00

2(Y)	Building	Commission	- Housing	State	Donartmo
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2(Y)	= Building Con	nmission - Housing State [Departme	
Appropriation/ Project_Name HEALTH AND SAFETY-PR	Appr/ Project Y3400	Enumerated Authority 7,624,100.00	Allotted Authority	Balance
Closed	CLSD		2,703,983.18	
			2,703,983.18	4,920,116.82
DOOR COUNTY RADIO FACILITY-PR	Y3700	159,892.77		
Closed	CLSD		159,892.77	
			159,892.77	0.00
GEF-1 RENOVATION PROJECT-PR	Y3800	6,861,934.34		
Closed	CLSD		6,861,934.34	
			6,861,934.34	0.00
GEF-3 RENOVATION PROJECT	Y3810	3,175,501.95		
GEF-3 - RENOVATE FOURTH FLOOR	07L2P		3,175,501.95	
			3,175,501.95	0.00
CAPITOL RESTORATION COMPLETED	Y3900	59,393,686.43		
4/8S STATE CAPITOL PROMENADE	07K3J		690,123.42	
Closed	CLSD		58,703,563.01	
			59,393,686.43	0.00
LAND AND PROPERTY ACQUISITION	Y4200	2,600,000.00		
Closed	CLSD		2,600,000.00	
			2,600,000.00	0.00
FEMRITE DATE CNTR PURCHASE	Y4210	22,039,435.49		
FEMRITE DATA CENTER PURCHASE	15E1C		22,039,435.49	
			22,039,435.49	0.00
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		194,744,213.89	
			199,445,788.63	1,054,556.09
PRESERVATION AND STORAGE FAC	Y5200	1,995,291.47		
PRESERVATION STORAGE BUILDING	09H2L		1,995,291.47	
			1,995,291.47	0.00
1 WEST WILSON FIRE SPRINKLER	Y5250	4,410,535.10		
1 W WILSON ST COMP FIRE PROT R	15I1A		4,410,535.10	0.00
	¥5000	75 000 000 00	4,410,535.10	0.00
MIL SW WI LAW ENF FAC	Y5260	75,000,000.00	75 000 000 00	
MILWAUKEE CRIME LAB	22H1M		75,000,000.00	0.00
	VE070	4 000 000 00	75,000,000.00	0.00
MIL ST OFF BLD RPL LAND PURCH	Y5270	4,000,000.00	4 000 000 00	
Milwaukee State Office Buildin	18C2E		4,000,000.00	0.00
	V0000		4,000,000.00	0.00
STATE OFFICES - RESIDUAL	Y9900	51,950,590.97	0 260 266 00	
1 W WILSON ST COMP FIRE PROT R	15I1A		2,368,366.82	
WHEDA BUILDING PURCHASE	18A2H CLSD		29,500,000.00	
Closed	0190		18,446,790.92	1 635 433 33
		CORT TOF 200 00	50,315,157.74	1,635,433.23
		\$967,725,300.00	928,659,537.61	39,065,762.39

AS OF AUGUST 31, 2022 2(YA) _ 1 West Wilson Street Parking Structure

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

2(YG) _ Building Commission - Project Contingencies

2(YG)) _ Building Con	nmission - Project Conting	encies	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CLOSED PROJECTS	YG100	1,849,773.67		
Closed	CLSD		1,849,773.67	
			1,849,773.67	0.00
MADISON CRIME LAB RELOCATE(PR)	YG300	606,600.00		
MADISON CRIME LAB REMODEL	99K3Y		606,600.00	
			606,600.00	0.00
MILW SCHOOL OF BUSINESS	YGF00	1,221,898.40		
Closed	CLSD		1,221,898.40	
			1,221,898.40	0.00
DNR WILLOW FALLS DAM	YGI00	793,000.00		
Closed	CLSD		793,000.00	
			793,000.00	0.00
DNR WOODRUFF DIST	YGK00	280,000.00		
Closed	CLSD		280,000.00	
			280,000.00	0.00
SKILLED NURSES	YGL00	290,266.80		
Closed	CLSD		290,266.80	0.00
		17 014 000 00	290,266.80	0.00
UW-ACADEMIC-PROJECT CONT	YGM00	17,311,029.33	170.010.00	
MSN MICROBIAL SCIENCE BLDG.	00K4A		176,340.00	
PKS- COM. ARTS RENOVATE/ADD.	05120		1,193,452.09	
Closed	CLSD		15,941,237.24	0.00
	X0100	1 007 070 70	17,311,029.33	0.00
	YGN00	1,627,076.78	00.074.00	
4/8S STATE CAPITOL PROMENADE	07K3J		93,074.08	
Closed	CLSD		1,534,002.70	0.00
	YGP00	0 764 967 75	1,627,076.78	0.00
H&SS-MENTAL-PROJ CONT WRC - PERIMETER DETECTION SYS	08H1M	2,761,867.75	208,922.50	
Closed	CLSD		2,552,945.25	
Closed	CL3D		2,761,867.75	0.00
CORR-JUVENILE-PROJ CONTINGENCY	YGQ00	2,221,967.54	2,701,007.75	0.00
Closed	CLSD	2,221,907.34	2,221,967.54	
Closed	OLOD		2,221,967.54	0.00
MILITARY AFFAIRS-PROJ CONT	YGS00	331,795.72	2,221,307.04	0.00
WEST BEND ARMORY EXPANSION	01K2M	001,100.12	76,263.59	
Closed	CLSD		255,532.13	
Clobba	OLOD		331,795.72	0.00
NATURAL RES-PROJECT CONTENGENY	YGT00	162,096.69	001,100.12	0.00
Closed	CLSD	102,000.00	162,096.69	
	0100		162,096.69	0.00
CORRECTIONS-PROJ CONT	YGU00	17,077,780.13	,	
WAUPUN CNTRL GENERATING PLANT	12C3M	, ,	348,180.04	
Closed	CLSD		16,729,587.97	
			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	i) _ Building Con	nmission - Project Conting	encies	
Appropriation/ Project_Name PROJ CONTINGENCY - RESIDUAL	<u>Appr/ Project</u> YGZ00	Enumerated Authority 1,050,812.50	Allotted Authority	<u>Balance</u>
KMCI WASTEWTR TREATMENT IMPS	15H1M		340,900.00	
OSCI SEWER SYS UPGRADE	15H1N		236,800.00	
CWC BUILDING 1 REMODEL	17E2S		280,000.00	
MILWAUKEE CRIME LAB	22H1M		93,207.00	
Closed	CLSD		99,904.55	
			1,050,811.55	0.95
		\$47,961,200.00	47,961,186.93	13.07

2(YM)	– Building Commission - Capital Equipment Acqui
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2(YM)	Building Cor	nmission - Capital Equipme	ent Acqui	
Appropriation/ Project_Name STATEWIDE EQUIPMENT	Appr/ Project YM100	Enumerated Authority 48,625,870.30	Allotted Authority	Balance
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	
MILWAUKEE CRIME LAB	22H1M		348,606.00	
Closed	CLSD		47,343,805.21	
	0101		48,625,869.56	0.74
MADISON CRIME LAB RELOCATE(PR)	YM300	1,385,651.11	10,020,000.00	0.1 1
MADISON CRIME LAB REMODEL	99K3Y	1,000,001111	1,385,603.96	
	001101		1.385.603.96	47.15
STORAGE BLDG OLD WORLD WISCON	YM500	33,242.46	1,000,000.00	47.10
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D	00,242.40	33,242.46	
OLD WORLD(LAGLE) OTOTAGE DEDG.	USEZD		33,242.46	0.00
UW MILWAUKEE SCHL OF BUSINESS	YMD00	601,487.85	55,242.40	0.00
Closed	CLSD	001,407.00	601,487.85	
Closed	CLOD		601,487.85	0.00
CLOSED PROJECTS	YMG00	18,293,811.54	001,407.05	0.00
	CLSD	16,293,011.34	10 000 011 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	
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		3,376,157.32	
PKS- STUDENT UNION EXPANSION	04K1M		88,303.69	
PKS- COM. ARTS RENOVATE/ADD.	05120		334,211.26	
STO JARVIS SCI WING RENOVATION	05I2Q		3,273,976.26	
EAU EDUCATION & SERVICES BLDG	08A1Z		465,542.51	
MSN-SCHOOL OF NURSING	09J3Y		368,743.40	
MILWAUKEE CRIME LAB	22H1M		244,807.00	
Closed	CLSD		17,906,421.89	
			26,060,193.33	7,930.83
HOUSING STATE DEPT-CAP EQUIP	YMJ00	1,806,839.63		
4/8S STATE CAPITOL PROMENADE	07K3J		19,903.93	
Closed	CLSD		1,786,935.70	
			1,806,839.63	0.00
CORRECTIONS-CAPITAL EQUIPMENT	YMK00	25,128,549.45		
OCI- NEW FOOD SERVICE FACILITY	05G1J		182,197.52	
WCC- DACC REPLACEMENT FACILITY	05G1L		68,291.97	
EAS - CONSTRUCT VISITOR CENTER	05I4C		65,599.45	
WAUPUN CNTRL GENERATING PLANT	12C3M		576,164.97	
Closed	CLSD		24,236,267.66	
			25,128,521.57	27.88
H&SS-MENTAL-CAPITAL EQUIPMENT	YML00	1,923,640.27		
Closed	CLSD		1,923,640.27	
			1,923,640.27	0.00
CORR-CAPITAL EQUIPMENT	YMM00	913,250.00	,,	
WAUPUN CNTRL GENERATING PLANT	12C3M	,	6,151.75	
Closed	CLSD		907,098.04	
Clobed	OLOD		913,249.79	0.21
MILITARY AFFAIRS-CAPITAL EQIP	YMN00	384,933.23	010,240.70	0.21
WEST BEND ARMORY EXPANSION	01K2M	304,333.23	125,104.33	
PORTAGE READINESS CENTER	10E3R		36,471.38	
Closed	CLSD		219,828.90	0 500 00
		400 400 00	381,404.61	3,528.62
	YMP00	463,100.00		
Closed	CLSD		463,100.00	
			463,100.00	0.00

2(YM) _ Building Commission - Capital Equipment Acqui

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
VETERAN'S AFFAIRS-PROJ CONT	YMQ00	31,500.00	-	
Closed	CLSD		31,500.00	
			31,500.00	0.00
		\$125,660,000.00	125,648,464.57	11,535.43

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

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

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

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
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Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	Balance
ADVANCE LAND ACQUISITION	Z0100	34,642,312.15		
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	
MILWAUKEE CRIME LAB	22H1M		10,609,000.00	
SYS LAND ACQUISITION	93198		6,033,226.03	
Closed	CLSD		12,675,696.24	
			34,641,429.35	882.80
CAPITOL PARK BOULEVARD	Z0200	250,000.00		
SYS LAND ACQUISITION	93198		250,000.00	
			250,000.00	0.00
ENERGY CONSERVATION	Z0300	52,147,372.86		
Closed	CLSD		52,147,372.86	
			52,147,372.86	0.00
SP-ENERGY CONSERVATION	Z0400	3,990,932.41		
Closed	CLSD		3,990,932.41	
			3,990,932.41	0.00
TELEPHONE EQUIPMENT PURCHASE	Z0500	2,702,913.51		
Closed	CLSD		2,702,913.51	
			2,702,913.51	0.00
STATEWIDE EQUIPMENT	Z0510	20,038,998.00		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		2,757,578.71	
BROADCAST ELEC. EQUIP. REPLACE	09H3R		499,785.01	
CAPITAL POLICE EQUIP-RISSER	15B2L		184,741.39	
TELEVISION AUTO EQUIP REPLACE	17K1H		405,670.67	
WPNE TRANSMITTER UPGRADE	19H1C		503,101.56	
WHLA TRANSMITTER UPGRADE	19H1D		621,336.95	
Closed	CLSD		4,972,404.14	
			9,944,618.43	10,094,379.57

2(Z) _ Building Commission - Other Public Purposes

2(2)			iposes	
Appropriation/ Project_Name FACILITIES REPAIR/WISBUILD	<u>Appr/ Project</u> Z0600	Enumerated Authority 569,358,786.24	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-D	Delava 0 5E1I		249,105.92	
WCC- DACC REPLACEMENT FACILITY	05G1L		11,570,766.06	
EAU CLAIRE ARMORY REMODEL	06I1J		622,615.73	
KMCI-HOUSING UNIT SECURITY	06I1T		592,100.00	
TRAIN SHED BUILDING REHAB.	06J3L		1,042,062.91	
DARWIN RD. COMPLEX RENOVATE	06K3H		181,877.91	
MSDF - 6TH FLOOR RENOVATION	07D2Y		987,093.96	
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		2,542,629.39	
LIBRARY READING ROOM CONSTRUCT	07E2Z		2,676,747.60	
HD RADIO- 6 STATION CONVERSION	07I1D		686,722.18	
SWC - COTTAGE 3 RENOVATION	07J2O		1,291,854.86	
OAK CREEK ARMORY REMODEL	07K2W		313,577.15	
4/8S STATE CAPITOL PROMENADE	07K3J		2,115,749.28	
WAUSAU SERVICE CENTER FACILITY	07L1F		121,891.64	
SCI - SECURITY & BLDG SYS UPGR	08A4I		1,423,506.47	
STP MAINT & MILITARY SCI BLDG	08B2J		3,797,995.78	
WALKER HALL REPLACEMENT	08B2N		29,900.17	
OLSON HALL RENOVATION WINDOW	08D2G		465,720.21	
GBCI - SHOWER REPLACEMENT	08D2K		2,050,290.94	
WRC - PERIMETER DETECTION SYS	08H1M		536,442.79	
EAGLE-INTERPRETER TRAIN/ STAGE	08J4Q		460,000.00	
MONROE ARMORY REMODEL	08K3F		317,758.35	
ES SC DOC PLUMBING UPGRADES	08L2O		489,105.00	
TCI - MONARCH & SEG EXPANSION	09A1D		440,011.49	
DCI ES2 NE DOC WINDOW REPAIRS	09A1T		1,088,874.33	
HD DIGITAL RADIO - THREE SITES	09A2U		395,880.11	
ES3 NE DVA KING UPGRADES	09B1W		63,787.50	
ES3 SC DMA MADISON FACILITIES	09B2D		10,560.00	
ES3 STATEWIDE DMA PARKING	09B2B		60,070.00	
ES3 STATEWIDE DMA REMODELS	09B2R		106,972.61	
ES3 STATEWIDE WINDOW REPLACEMT	09B2L		161,788.76	
ES3 SE DVA UNION GROVE UPGRADE	09B2M		92,330.00	
CCI - HOUSING UNIT BOILER REPL	09C1U		145,957.85	
RYOC- STRUCTURAL & ENV REPAIRS	09C1V		1,828,025.35	
ADJUTANT GEN OFFICE REMODEL	09D3I		39,395.20	
TWO ARMORY REPAIR PARKING	09E2P		471,544.05	
KING-OLSON & STORDOCK RENOVATE	09G3S		790,881.76	
KING - CAMPUS SITE WORK	09G3V		2,830.74	
UNION GROVE RESIDENT HALL	09G3V		306,670.00	
NE ARMORIES INSTALL COOLING	09G3X		323,504.02	
SOUTH INSTALL COOLING VAR LOC	0911E		283,175.72	
KING CHILLER/TOWER INSTALL	0911E		287,332.15	
MSN-SCHOOL OF NURSING	09J3Y		16,636,944.78	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		2,220,694.46	
BROADCAST INTERCONNECT SYS	10D1J		995,402.77	
BRADLEY SPORTS & ENTERTAINMENT	10E1E		5,000,000.91	
	10G1M		530,400.00	
	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
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
DCI WEST DODGE WATER HEATERS	10G3U		84,266.65	
RGCI - REFRIGERATION RECONFIG	10I2L		238,077.00	
	10J3C		367,759.37	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,124,300.01	
	11A1J		108,543.97	
OCONOMOWOC ARMORY REMODEL WAUKESHA ARMORY & MVSB ROOF	11A1K 11A2U		120,984.84	
MMHI - ELEC SWITCHGEAR CONTROL	11A20 11A2V		104,075.00	
PLATTEVILLE ROOF REPLACEMENT	11A2V 11B3R		429,980.64 56,749.63	
LHS -RENOVATE COOPER LAKE SCHO	11C1F		1,569,131.90	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		116,759.46	
CAPITOL GROUNDS/ PARK REPAIRS	11C3H		346,981.75	
ARMORY REMODEL- VARIOUS LOCATE	11D2J		502,930.83	
WEST BEND/ WW FMS PAVING	11D2L		85,881.66	
TOILET/SHOWER-VARIOUS LOCATION	11D2Z		330,342.64	
HAYWARD - KITCHEN REMODEL	11E2H		17,557.62	
OSCI - PARKING/ROAD & DRAINAGE	11G1U		919,276.66	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2O		2,088,028.26	
SWC PITS 4-5 CONDENSATE REPL	11G3W		84,199.53	
KING ELEVATOR UPGRADE	11H1Z		1,791,722.37	
WINNEBAGO MENTAL HEALTH INST	11H2A		5,055,177.08	
SWC - FIRE DETECTION UPGRADE	11H2E		33,173.40	
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		92,771.22	
MMHI - HEATING PLANT CHIMNEY	11I2Q		157,669.00	
STATE CAP REROOF 4TH FLOOR RM	11J3I		603,636.26	
ECB FACILITY EQUIP RPL	11K1P		1,147,700.00	
ELEVATOR RENOVATION/REPLCMNT	11K2I		390,568.89	
WMH AND WI RES CNTR ELEVATOR	12A2C		2,130,487.09	
WAUPUN CNTRL GENERATING PLANT	12C3M		5,280,442.90	
KING FIRE PROTECTION CNTRL SRV	12J2P		222,910.00	
PRAIRIE DU CHIEN-HVAC	12K1Z		693,505.72	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		264,400.00	
KING BOILER REPLACEMENT	13D2C		603,329.14	
WAUPUN OFFICER STN REPAIRS	13D2L		518,440.52	
CAPITOL DOME MOISTURE REPAIR	13J2I		872,404.52	
BLACK PT HISTORIC PRESERVE	13L1A		475,003.86	
DNR NEVIN FSH HTCH RADON REMED	13L1O		397,426.19	
GORDON&SHERMAN HALL ELEC IMPR	13L2M		927,561.00	
STATE CAPITOL LIGHT&ELEC UPGRD	14A2Q		765,091.93	
RVF-Kleinpell Concert Hall Ren	14E3I		1,144,387.60	
DVA LIQUID OXYGEN UPGRADE	14E4L		219,749.13	
YOUTH CENTER HVAC REPLACEMENT	15C2F		662,500.00	
Astor Fur Warehouse Struct Rep	15D10		443,325.12	
BRADLEY CTR MAINT & REPAIR	15G1Z		10,000,000.00	
DVA King Fire Alarm Sys Upg	15K1J		1,285,900.00	
	16A1S		458,910.36	
WHS LIBRARY & RESEARCH CTR MEC	16C1D		494,078.38	
Electrical Dist Sys Repl	16H1D		543,631.93	
Milwaukee Armory Replace Gates	16H3D		269,846.00	
Marshfield Armory Rehab Toilet	16H3E		562,622.08	
Kenosha Armory Site Fenc Proj	16H3F		9,988.76	
FLCI RADIO UPGRADES CGP STEAM TUNNEL REPAIRS	16L1T 17C1V		333,397.28 492,500.00	
CGP STEAM TUNNEL REPAIRS CAPITOL SECURITY SYSTEM UPGR	1701V 17D1F		492,500.00 832,000.00	
MENOMONIE ARMORY ROOF REPLACE	17D1F 17D2F		106,370.75	
SCI ADMIN BLDG DRAINAGE	17D2F 17E1O		30,021.43	
			50,021.45	

2(Z) _ Building Commission - Other Public Purposes				
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 FIr 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	
Resurface Running Track	19F3R		697,900.00	
NW RESTROOM FACILITY REPLACE	19K1T		2,854,400.00	
ATSC 3.0 TRANSMITTER UPGRADE	20B3V		1,164,200.00	
ATSC 3.0 TRANSMITTER UPGRADE	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		802,648.73	
BONDING ADMINISTRATION EXPENSE	ADMIN		192,000.00	
Closed	CLSD		350,115,649.45	
			485,176,875.75	84,181,910.49
DANE COUNTY DIGESTER	Z0610	6,600,000.00		0.,.0.,0.00
YAHARA WATERSHED DIGESTER	10A3S	0,000,000.00	6,600,000.00	
	10/100		6,600,000.00	0.00
PROGRAMATIC REMODEL/RENOVATION	Z0650	15,535,712.00	0,000,000.00	0.00
EAU CLASS RENOV/INST TECH IMP	12C2O	10,000,712.00	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	12C2Q		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		241,261.79	
STP CLASSROOM RENV/IT IMPRV	14E1Y		246,836.22	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		299,368.76	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		135,457.29	
PKS CLASSROOM RENV/IT IMPRV	14E2B		419,604.55	
PLT CLASSROOM RENV/IT IMPRV	14E2C		304,490.10	
OSH CLASSROOM RENV/IT IMPRV	14E2E		57,160.37	
MIL CLASSROOM RENV/IT IMPRV	14E2F		451,357.89	
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	
			8,598,875.55	6,936,836.45

2(Z) _ Building Commission - Other Public Purposes

2(2)	-		-	
Appropriation/ Project_Name SP-FACILITIES REPAIR/RENOV	Appr/ Project Z0700	Enumerated Authority 307,851,245.40	Allotted Authority	<u>Balance</u>
MSN ED SCI PRECAST DETERIORATI	00C2P		49,113.00	
STP STUDENT SVCS MASONRY REP	01H3X		16,528.00	
MSN SOUTH HALL STONE REPAIR	03A1I		85,492.10	
DELAVAN SCHOOL CHIMNEY REPAIR	04C2B		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	09B3X		15,709.42	
RHINELANDER HQ WALL REPAIRS	09B4P		41,365.45	
MIL WASH & FUEL PAD REPAIRS	09D4P		21,004.41	
MAD AHU-1 MODS TO REMOVE HTRS	09C2N			
WW COOLING TOWER FILL REPL	09D2N		31,766.12	
DCI REPL ELEC PANELS & STARTER	09D3Y		74,135.00	
			21,716.00	
OCI SEG BLDG HEATING SYS REPS	09D4F		23,730.00	
	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	0913G		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	

2(Z) _ Building Commission - Other Public Purposes

2(2)			iposes	
Appropriation/ Project_Name RICHLAND CTR DOOR HARDWARE	Appr/ Project 10C2B	Enumerated Authority	Allotted Authority 10,496.93	<u>Balance</u>
KEYWATCHER REPAIRS/REPLACEMTS	10C2T		90,145.16	
WCI EDUC BLDG ELECTRICAL IMPVT	10C3T		31,632.77	
MAD RUSSELL LAB STAIR WINDOWS	10C4R		56,905.00	
STATEWIDE TOWER WORK	10C4V		130,551.10	
MAD - RECAULK PRE-CAST PANELS	10D1C		149,200.00	
BLACK PT MAINT SAFETY REPAIRS	10D1U		152,502.53	
EAU REPLACE SCHOFIELD A/C COIL	10D1Y		31,165.66	
WW EXT FAADE/SITEWORK REPS	10D2H		28,781.92	
RF DAVEE LIBRARY SIDEWALK/RAMP	10D2N		73,926.79	
SP YOUNG LODGE ELECTRICAL REP	10D3E		3,590.34	
WTW RELOCATE ENTR MONUMENTWALL	10D3F		71,729.30	
RINGLINGVILLE BLDG ENVELOPE	10D3L		115,741.00	
CIRCUS WORLD BLDG ENVELOPE REP	10E1Z		147,538.00	
SUP 2010 WALKWAY REPLACEMENTS	10E2Q		62,250.00	
RCI MULTI-BLDG EXT REP/PAINT	10E4O		56,621.84	
KMCI TRAINING CTR REPAIR PROJ	10F1G		31,066.64	
KMCI-WINDOW/DOOR REPLACEMENT	10F2H		84,500.00	
ST EXTERIOR BUILDING REPAIRS	10F2M		52,742.33	
KMCI - GYM FLOOR REFINISH	10G1E		12,886.30	
LC -REC CENTER SEALENT REPAIRS	10G1F		7,676.90	
PLT RUSSELL HL WOODS LAB FLOOR	10G1I		14,708.00	
SUPREME COURT LIGHTING REPL	10G10		110,148.00	
BELOIT ARMORY CONDENSING UNIT	10G1U		43,895.50	
WW SIDEWALK STAIRWAY/RAMP REP	10G10		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	10G30 10G3T		123,379.64	
DCI WEST DODGE WATER HEATERS	10G3U		142,966.35	
SUP HANDRAIL & GRDRAIL SAFETY	10G30 10H1E		74,800.00	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R			
PLT OTTS HALL AHU 8 REPAIRS	10H1K		58,371.89 14,942.60	
WCI TOWER 1-A MODIFICATIONS	10H2G		83,839.91	
GBCI SCHOOL CLASSROOM MODS	10H2K			
MAD VET MED BLDG COOLING TWRS	10H2K 10H2T		66,300.00	
EAU THEATER REPAIRS	10H21 10H1D		124,407.56	
SUP TV STUDIO RIGGING REPL	1011E		146,101.71	
VAR LOCATIONS PLUMBING REPS	10I1H		12,434.00	
WCI SEG BLDG CELL WINDOW REPL	10111		23,986.04 79,528.06	
PDC SEG WINDOWS UPGRADE	10I2M		12,690.00	
CAPITOL SW HEARING RM ROOF REP	1012M			
OSH MULTI-BLDG EXTERIOR REPAIR	1012IX 1012S		183,400.00	
WADE HOUSE VISITOR CENTER	10123		33,663.00 64,780.04	
SP ALLEN TENNIS CTS RESURFACE STATEWIDE EXTERIOR REPAIRS	10J1O		19,213.79	
	10J1T		89,214.00	
WW CHORAL ROOM EXITING	10J1W		14,745.67	
RF KARGES SOUTH ENTRY DOORS	10J2D		10,407.00	
	10J2E		54,893.07	
WMHI HTG PLANT DOORS REPL	10J2H		12,889.38	
MAD VILAS PED BRIDGE COLUMN	10J2K		25,839.00	
	10J2L		77,707.20	
RGCI -VENTILATION IMPROVEMENTS	10J3H		11,600.00	
RF HUNT ARENA EXIT DOORS	10K1V		59,210.21	
WTW CTR OF ARTS DOOR FRAMEREPL	10K2B		19,322.00	
SUP SECURE STAGE O/HEAD BEAMS	10K2R		6,933.00	
MULTI-BLDG EXTERIOR REPAIRS	10L1F		184,800.00	

2(Z)	— Building Commission - Other Public Purposes
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2(2)			iposes	
Appropriation/ Project_Name RCI GATEHOUSE SECURITY ENHANCE	Appr/ Project 10L1U	Enumerated Authority	Allotted Authority 167,787.57	<u>Balance</u>
CWC SEWERING/FOLDING RM VENT	10L1W		99,410.00	
PROPANE VALVE UPGRADES VAR LOC	10L1Z		25,012.53	
RF DOOR HANDICAP OPERATORS	10L2D		22,447.00	
RF KARGES VOLLEYBALL SLEEVE	10L2E		12,733.48	
LHS HVAC RENOVATIONS	10L2H		69,425.52	
STP SCI/TNR STAIR BALUSTERS	10L2K		93,087.78	
WMHI DAIRY STORAGE COOLER UPGR	10L2Q		15,950.00	
RF KARGES BLEACHER REPAIRS	10L2T		38,461.00	
LC MITCHELL DRINKING FOUNTAIN	10L2V		26,865.00	
CLAUSING BARN MECHANICAL EQUIP	10L2X		106,842.41	
SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		62,553.02	
PDC VILLA LOUIS PAINT & REPAIR	10L3I		39,500.00	
RYOCF LOBBY MEZZANINE WALKWAY	10L3J		35,744.25	
RVF BOILER SAFETY SWITCHES	10L3N		39,999.03	
GBCI SEG GROUP ROOM BOOTHS	10L3O		7,880.00	
GBCI STEP/TRANS UNIT REC PENS	10L3P		6,548.00	
SP OLD MAIN CUPOLA REPAIR	11A1A		115,481.50	
WTW HYER HALL REPLACE WINDOWS	11A1B		5,384.00	
STP FUEL ISLAND REPAIRS & REPL	11A1D		170,283.48	
FLCI REFURBISH SIX TOWERS	11A1M		184,849.00	
MSDF SALLYPORT SECURITY PROJ	11A1Y		168,320.39	
OCONOMOWOC SECURITY CAGING	11A2W		10,724.50	
MENOMONIE SECURITY CAGING	11A2X		8,478.00	
BERLIN ARMORY SECURITY CAGING	11A2Y		9,367.00	
MIL GREENE HALL BASEMENT TILE	11A3K		95,613.30	
EAU MULTI-BLDG EXTERIOR REPAIR	11B2E		124,628.93	
ST MILL HALL COMPUTER SERVER	11B2F		140,836.03	
WMHI SHERMAN HALL WTR HTR REPL	11B2Z		125,459.08	
SP HEC WOOD FLOORS REFINISH	11B3A		5,250.00	
PLT DOUDNA INFRASTRUCTURE REPS	11B3L		12,680.00	
ST AA PRINT LAB 202-203 MODS	11B3V		121,997.64	
PLT STUDENT CTR CHILLER REBLD	11C1I		18,038.00	
CAPITOL STONE CLEANING & REP	11C1K		16,947.67	
UST OVERFILL PROTECTION UPGR	11C1L		20,591.09	
MSN STEAM COILS & FILTER RACKS	11C1N		135,451.06	
EC PHILLIPS HALL HVAC INSTALL	11C1P		111,589.56	
RE-KEY 12 ARMORIES - VAR LOC	11C2A		65,138.97	
WCCS/ KCC PARKING	11C2E		143,271.56	
OSCI LIFT STATION REPAIRS	11C2J		77,117.97	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		140,821.29	
MSN CAMPUS MINOR MASONRY REPS	11D1C		25,000.00	
LC CAMPUS CLOCK REPLACEMENT	11D1G		58,479.00	
WW LIBRARY ACQUISITIONS	11D1I		4,218.63	
SUP HOLDEN COURTYARD STAIR REP	11D1T		9,850.00	
OSH 2011 MULTI-BLDG EXT REPAIR	11D1Y		15,121.00	
CAPITOL EXT MASONRY REPAIRS	11D3I		50,227.00	
CAPITOL INT DECORATIVE PAINT	11D3J		69,082.50	
PLT PIONEER TWR EXT CAULKING	11D3N		135,216.97	
MIL 2011 EXT DOOR REPLACEMENTS	11D3O		113,699.68	
STO SPORTS&FITNESS POOL COVER	11E1D		32,790.00	
ALTER OAK CREEK DATA ROOM	11E1G		9,058.00	
MMHI ADMIN BLD AIR HANDLER REP	11E1L		19,984.00	
EAU FORMER TV STUDIO REMDL	11E1R		148,342.66	
MIL STORM H20 CATCH BASIN	11E1Z		29,500.00	
EC REPLACE EMERG GENERATOR	11E2C		113,555.67	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
EC INST STAIR TREADS & RISERS	11E2E		34,146.00	
MIL MEIR LIBR W ELEVATOR REP	11E2G		13,995.00	
LC MITCHELL POOL DRAIN LINE	11E2L		32,159.00	
FOND DU LAC BOILER REPLACEMENT	11E2N		38,763.50	
ELKHORN AIR CONDITIONING REPL	11E2O		74,706.07	
CINTONVILLE ARMORY REPLACE A/C	11E2Q		69,950.00	
ASHLAND ELEC SERVICE UPGRADE	11E2R		58,330.18	
MARINETTE ARMORY REPLACE A/C	11E2S		84,615.00	
OSHKOSH ELEC SERVICE UPGRADE	11E2T		44,641.01	
SPARTA ARMORY AC REPLACE	11E2U		63,337.62	
PDC KITCHEN DISHROOM UPGRADE	11E2Z		120,257.95	
MIL GLRF 3RD FL TOILET RENOV	11E3G		107,827.21	
CWC SIDEWALK & TUNNEL WTRPROOF	11E3H		143,018.02	
SUP CLASSROOM CLOCK INSTALL	11E3X		13,492.02	
MAD BIOCHEM LOADING DOCK LIFT	11E3Z		14,824.00	
MAD FREIGHT ELEV CYLINDER REPL	11E4A		71,135.00	
EC SHOWER ROOMS RENOVATION	11E4B		62,369.74	
MAD ENG HL O/HEAD DOOR/FLOOR	11E4C		133,418.09	
VAR LOC INSTALL SECURITY SIGNS	11F1A		24,775.34	
SUP-REPLACE FEEDWATER BLR 2&2	11F1K		9,630.00	
SUP- REMODEL DRAFT OUTLET DAMP	11F1N		5,800.00	
SUP- EXTERIOR BUILDING REPAIRS	11F1P		69,124.00	
MENOMONIE ACM/PB ABATEMENT	11F1T		16,132.88	
WTOWN, ARC, MARSH REHAB PLBG	11F1Z		6,605.00	
STATEWIDE - EMERGENCY ALERT	11F2B		30,116.28	
SUP -REPLACE STEAM LINE VALVES	11F2C		6,600.00	
MAD BLDG ENVELOPE REPAIR	11G1D		69,415.00	
MSN HUMAN BLDG EXT DOORS REPL	11G1E		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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Appropriation/ Project_Name LHS MULTI-BLDG INTERCOM REPL	Appr/ Project 1111T	Enumerated Authority	Allotted Authority 165,538.00	<u>Balance</u>
DCI A&E OFFICE REMODEL	11I2N		30,585.65	
JBCC FEMALE TO MALE CONVERSION	11I2U		38,581.66	
ST COM TECH AIR COMP RM VENT	11J1B		20,945.00	
SP TNR & LRC ELEVATOR REPAIR	11J1I		29,031.92	
CAMP WMS DDC CONTROLS REPL	11J1U		7,275.00	
MAD PHARMACY RMS ADDTL HEAT	11J1Z		13,150.00	
RF SOUTH HALL ATTIC/ROOF VENT	11J2A		179,175.00	
MENOMONIE LOCKER RM REHAB	11J2F		12,098.86	
CVCTF HEAT EXCH & TANK REPL	11J2J		142,693.15	
RVF AG HALL EXTERIOR REPAIRS	11J2K		44,116.00	
WW ARTS CTR EMERG GENERATOR	11J2M		28,000.00	
LHS/CLS LIVING UNIT CAMERA SYS	11J2R		137,160.70	
OSCI MICA DETENTION LOCK REP	11K1H		20,412.66	
WSPF TELECOM SYSTEM REPLACE	11K1I		60,458.42	
WTW FIELDHOUSE/GYM 4 CURTAINS	11K1M		44,530.65	
STO HERITAGE HL ELEC ROOM VENT	11K2J		64,668.92	
STO JARVIS CONST LAB ACCESS	11K2N		181,580.00	
MAD GENETICS BLG CHW COILS REP	11K2O		110,189.59	
MSN SPOONER ARS BOILER/WINDOW	11K2Q		177,812.97	
RICHLAND CTR ASPHALT PAVEMENT	11K2U		9,664.54	
KMCI WTR HTR REPL PROJ B-COMP	11K2V		45,038.00	
GB MAC HALL STAIR TREAD REPL	11K2Y		19,794.00	
LC MITCHELL GYM FLOOR REFINISH	11K3A		38,194.92	
RCI GAS PUMP COMPLIANCE UPGR	11L1D		17,026.50	
EC REPLACE FIRE ALARM SYSTEM	11L1E		8,550.00	
KMCI-WATER SYSTEM REPLACEMENT	11L1I		83,098.50	
RGCI MULTI-BLDG VENT PROJECT	11L1K		165,768.05	
LC MITCHELL FIELDHOUSE LIGHTS	11L1Z		166,756.71	
WTW ALUMNI CTR VESTIBULE REPL	11L2K		85,142.02	
MIL ARMORY GATE OPERATORS REPL	11L2L		3,374.75	
TCI DOOR CONTROL UPGRADE	11L2R		65,477.55	
DCI CENTRAL AIR BUILDING A	12A1I		164,100.00	
STO S&FC ROOM 247 PARTITION	12A2H		11,895.00	
RF KARGES GYM RESURFACE	12A2J		20,340.00	
MSN TWO-BLDG BOAT SLIP DREDGE	12A20		147,209.00	
PLT SMOKE STACK LIGHTING	12A2Q		16,054.00	
SP MAC COMMENCEMENT	12A2W		177,109.85	
PKS MOLINARO AHU 4 CH WTR COIL	12A2W		25,273.70	
OCI SECURE AREA CCTV AT UWH	12A3A		62,318.22	
MAD NIELSEN TENNIS CTS RESURF	12A3A 12A3B		56,468.00	
WTW MULTI-BLDG HUMIDIFIER REPL	12A3D		28,322.46	
STO JARVIS WOOD FLOOR REPL	12A31		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	12A31 12A4B		177,972.01	
ST BOWMAN HALL ROOF DRAIN	12A4B 12B1A			
PKS MOLINARO HVAC SYSTEM UPGR	12B1A 12B1C		7,528.00	
			148,499.40	
	12B1H		173,031.22	
	12B1I		17,640.18 15.044.75	
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	
	12B2L		28,351.43	
	12B2U		76,663.01	
SUP MWC RUNNING TRACK REPL	12B2Z		139,272.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name VAR LOCATIONS DATA CLOSE	Appr/ Project 12B3C	Enumerated Authority	Allotted Authority 18,927.92	<u>Balance</u>
RF COLT BARN CAMPUS FARM	12B3K		19,900.00	
CVCTF TOWER TOP AMPLIFIER REPL	12B3M		500.00	
HAYWARD WEAPONS SKILL TRAINER	12B3N		92,050.00	
RCI UPGR ELECTRIFIED FENCE SYS	12B3Q		84,568.55	
WCI TOWERS 1 & 8 WINDOWS/DOORS	12B3S		120,969.04	
WCI GARAGE CAMERA ADDITIONS	12B3T		11,218.75	
WCI BHU DINING AREA FLOOR	12B3U		9,735.41	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		12,059.05	
SP ELEVATOR DOOR DETECTOR REPL	12B3W		6,800.00	
RF KFA ABBOTT CONCERT ACCESS	12C1E		40,436.95	
EAU FINE ARTS CTR CHILLER REP	12C1Z		14,948.42	
FLCI MOVING ELEC OUT OF TWR 2	12C3J		18,085.00	
MSN MINOR MASONRY REPAIRS 2012	12C3O		184,953.50	
WW LAWCON TENNIS CT REPAIR	12C3Q		19,420.00	
KMCI U13 CONVERT TO PROPERTY	12C3R		8,780.00	
RYOCF SLIDER RECOMISSIONING	12C3S		8,270.00	
WTW AUD DIGITAL AUDIO SYSTEM	12C3U		83,141.48	
WMHI FOOD SERVICE OFFICE EXPAN	12C4B		43,599.93	
SWC EGRESS WALKS TAMBURG	12C4K		13,249.00	
MSN MUSIC HL STONE CLAD REPAIR	12C4S		91,850.00	
JCI UPGRADE NON-LETHAL FENCE	12C4Y		151,570.82	
STO SCHOOL OF ED PROG CHANGE	12C5D		68,261.08	
PDC PHONE SYSTEM UPGRADE	12D1A		39,723.51	
CAP & EXEC RES MASONRY REPAIRS	12D1G		111,421.22	
STO FRYKLUND LAB SAFETY FLOOR	12D1I		118,408.74	
PKS RITA MAIN STAGE FLOOR RMDL	12D1J		27,825.00	
RGCI ELECTRONICS RMS HVAC IMPV	12D10		151,255.76	
FLCI FOOD SVC FLOORING REPAIR	12D1W		15,783.00	
RYOCF SERVERY DOOR REPLACEMENT	12D2D		43,008.70	
RYOCF GYM FLOOR REPLACEMENT	12D2E		146,674.88	
PLT BOILER SAFETY VALVE REPAIR	12D2F		26,682.33	
MSN MEAT SCI COOLING TOWER REP	12D2G		47,360.00	
PLT HTG PLT BOILER VALVE IMPVT	12D2H		171,599.51	
MSN VAN HISE GENERATOR EXHAUST	12D2J		21,496.25	
LAC MITCHELL HL BAS PANEL REPL	12D2V		19,690.00	
SUP HALBERT HTG PLT WATER UPGR	12D2X		167,494.28	
OSCI SEG HOUSING WINDOW REPL	12D2Y		12,331.23	
NORTH ARMORIES REKEY - VAR LOC	12D3D		78,259.66	
SOUTH ARMORY REKEY - VAR LOC	12D3E		40,133.94	
HARTFORD FAN COIL REPLACEMENT	12D3G		3,695.00	
MAD BLD ENVELOPE REPS COURTYD	12D3Y		34,789.00	
SCI BLD W FREEZER/COOLER RELOC	12D4A		21,390.00	
GBY IS CHILLED WTR COIL REPLAC	12D4B		9,875.00	
MSN BLDG ENVELOPE REPAIR	12E1A		110,832.10	
MESCC DOMESTIC HOT WATER REPL	12E1F		21,956.00	
RVF NORTH HALL ROOF COMM MAST	12E1G		15,750.04	
SCI FIRE SUPP SPRINKLER REPL	12E1L		77,610.29	
DCI SEG WINDOW REPLACEMENT	12E1P		11,020.00	
OCI MARS BLDG ELEVATOR REPAIR	12E2D		17,299.00	
EXEC RES EXT SECURITY LTG	12E2G		36,595.15	
SUP BARSTOW HVAC CTRLS REPL	12E2Q		20,384.00	
MSN MED SCI ADA AUTO DOORS	12E2T		27,563.04	
2012 STATEWIDE INFRASTRUCT REP	12E3B		164,126.09	
MMHI LORENZ HALL VALVE REPL	12E4I		14,161.21	
WMHI SHERMAN HL COOLING TWR	12E4L		102,499.00	
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2(Z)	— Building Commission - Other Public Purposes
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NIL CHEM AC3 COILS REPLACEMT 12F1L 39.723.00 MUSTON AMORY A/D REPLACE 12F1P 128.80 STP COMM BLIG VFD DRIVE REPL 12F1P 128.80 MSS REPCO STABALZE MANTGARAGE 12F2C 28.700.00 MSN FSYCH EXT CALLUS REPRINS 12F2C 28.700.00 MSN FSYCH EXT CALLUS REPRINS 12F2V 6.780.00 SERCC STABALZE MANTGARAGE 12F2V 6.780.00 SERCC STABALZE MANTGARAGE 12F2V 6.780.00 OSCI EXTERICR DOOR REPARS 12F2V 15.350.00 OSCI EXTERICR DOOR REPARS 12F2V 15.350.00 OSCI EXTERICR DOOR REPARS 12F3H 4.796.51 MCIADUETO NOR REPARS 12F2V 13.850.02 OSCI EXTERICR DOOR REPARS 12G24 6.657.93 DCI ELDD FLUID COLLER REPS 12G24 6.657.93 DCI ELDD TFUR RES OTTENERS 12G22 47.400.00 EXT REPARCE COMPRESSOR 12G24 6.657.93 DCI ELDD TFUR REPS CANPY PR 12G24 4.657.93 DCI ELDD TFUR REPS CANPY 12G22 17.400.00 17.400.00 M	Appropriation/ Project_Name FLCI STEAM TRANSFER PUMP REPL	Appr/ Project 12E4W	Enumerated Authority	Allotted Authority 25,380.00	<u>Balance</u>
STP COMM BLOG VED DRIVE REPL 12F1P 12.810 MSK GREENOUST WYLLE FUPOR 12F1X 500.00 MSN PSYCH EXT CAULK REPAIRS 12F20 28.700.00 PKS MULTHALDG ELEVATOR REPS 12F21 57.27.75 SEPCC STABALEZ MAINTGRARGE 12F20 6.780.00 SEPCC STABALEZ MAINTGRARGE 12F20 6.780.00 OSCI EXTERIOR DOOR REPAIRS 12F24 15.330.00 OSCI EXTERIOR DOOR REPAIRS 12F34 4.786.51 MCIANUENT RC HARDES 12F34 4.786.51 MCIANUENT RE RADIO RM HVAC 12G1P 13.527.18 EC REPAIR AC COMPRESSOR 12G2A 6.657.93 DICI BLOD DI LUID COOLER REPL 12G2C 47.140.00 WATER SOFTENERS 12G2P 31.800.00 WTW CENTER OF THE ARTS CANOPY 12G2D 174.660.01 MSN NAN VLECK COW PIPE INSUL 12G2G2 47.140.01 MSN NAN VLECK COW PIPE INSUL 12G2G2 31.800.00 WTW EXT FARE & SITEMORK REPS 12G2G2 31.800.00 VTW EXT FARE & SITEMORK REPS 12G2G2 31.800.00	MIL CHEM AC-3 COILS REPLACEMT	12F1L		39,723.00	
HKS GREENAURST WULLE FP LIPGR 12F/X 5000 MSIP SYCH ET AGULK REPARS 12F2C 28 700.00 MSIP SYCH ET AGULK REPARS 12F2L 35 725.75 SBPCC CONCRETE WORK 12F2N 7.000.00 GSCI EXTENCE WORK 12F2N 5.780.00 GSCI EXTENCIS POOR REPARS 12F3N 5.789.23 WCI ADMIN BLIG CHIL TUBE REPS 12F3H 4.769.51 MCNAUMIN BLIG CHIL TUBE REPS 12F3H 4.769.51 MCNAUGTON CO HOT WITH TREPL 12G2C 46.001 WCI ADMIN BLIG CHIL TUBE REPS 12G2L 46.003.19 GCI STE WITH REPL, ELENERY PR 12G2C 46.003.19 FLICI MOVE WATER SOFTENERS 12G2L 47.140.00 EVEN EXCLOSE CON PIPE INSUL 12G2Z 3.800.00 MSN ADA ALTO EXCLOSE CON PIPE INSUL 12G2Z 25.000.00 MSN ADA ALTO EXCLOSE CON PIPE INSUL 12G2Z 25.000.00 MSN ADA ALTO EXCLOSE CON PIPE INSUL 12G3L 42.975.00 URIN CONTRO TELEPHONE SYSTEM 12G3L 42.975.00 URIL INST OLE OF CON CORMACRE 12G3N 7.269.50 </td <td>MAUSTON ARMORY A/C REPLACE</td> <td>12F1M</td> <td></td> <td>91,450.00</td> <td></td>	MAUSTON ARMORY A/C REPLACE	12F1M		91,450.00	
INSP SYCH EXT CALLK REPARS 12F2J 28,702.00 PKS MULTI-BLOG ELEVATOR REPS 12F2J 56,725.75 SBPCC STABALZE MANTIGRARGE 12F2N 7,300.00 SBPCC CONCRETE WORK 12F2O 6,738.00 OCSCI EXTERIOR DOOR REPARS 12F2N 3,580.00 OSCI EXTERIOR DOOR REPARS 12F3H 4,786.51 MCIAUGHTON CC HOT WTR HTR REPL 12G1P 13,252.00 VOI CONTER A RADIO RM HVAC 12G1P 13,253.66.2 CI CLID OL COLL TUBE REPS 12G1Y 13,257.16 EC REPAR AC COMPRESSOR 12G2C 46,008.19 FLCI MOVE WATER SOFTENERS 12G2C 47,140.00 WTW CENTER OF THE ARTS CANOPY 12G2Q 17,4600.00 WTW VENT REPLOCEMENT 2012 12G2Y 3,6101.00 WTW EXT FAOLE & STENENS 12G2X 3,6103.00 WTW EXT FAOLE & STENENS 12G2X 3,6293.88 ORADAUTO DO	STP COMM BLDG VFD DRIVE REPL	12F1P		12,851.00	
FKS MULTI-BLOG ELEVATOR REPS 12F24 57,227,5 SBPCC STABALIZE MUNITIGARAGE 12F2N 7,300,00 CAPITOL WALL CLOCK UPGRADES 12F2V 15,360,00 CAPITOL WALL CLOCK UPGRADES 12F3A 4,768,61 OSCI EXTERNO DOOR REPARS 12F3A 4,768,61 MCNAUGTRO DOOR REPARS 12G1P 39,586,62 WCI ADMIN BLOG CHIL TUBE REPS 12G1P 39,586,62 CIC STF WITR REPL ENREGY PR 12G2A 6,667,93 DCI BLOB OF LUID COOLER REPL 12G2C 46,000,19 EC REPAIR AC COMPRESSOR 12G2A 46,000,19 ENDED OF LUID COOLER REPL 12G2C 46,000,19 EVEN WER SOFTENERS 12G2A 46,000,00 MSN ADA ALTO DOOR OPERATORS 12G2A 36,410,69 TCI ADE WARKER SOFTENERS 12G3 27,045,39 TW WEX TEAST SOFTENERS 12G3 27,045,39 TCI ADE HOUSING WIR HITR REPL 12G3 27,045,39 TCI ADE HOUSING WIR HITR REPL 12G3 27,045,39 TCI ADE HOUSING WIR REPS 12G3 2,076,05 UW WEX C	PKS GREENQUIST/ WYLLIE FP UPGR	12F1X		500.00	
FKS MULTI-BLOG ELEVATOR REPS 12F2N 57.28.75 SBPCC STABALIZE MUNITICARAGE 12F2N 7.300.00 CAPITOL WALL CLOCK UPGRADES 12F2V 15.380.00 CAPITOL WALL CLOCK UPGRADES 12F3A 4.786.11 OSCI EXTERNO DOOR REPARS 12F3A 4.796.51 WCI ADMIN BLOG CHIL TUBE REPS 12F3A 4.796.51 WCI ADMIN BLOG CHIL TUBE REPS 12G1Y 39.386.62 CGI STF WITR REPL ENREPGY PR 12G1Y 39.386.62 CGI STF WITR REPL ENREPGY PR 12G2A 46.096.19 DCI BLOB O FLUID COOLER REPL 12G2C 46.000.19 ECREAR AC COMPRESSOR 12G2A 36.400.0 EMERGENCY RUT REPLACEMENT 2012 12G2P 31.800.00 WITW CENTER STENERS 12G2A 46.000.10 MSN ADA ALTO DOOR OPERATORS 12G2A 36.410.69 TCI AD HOUSING WIT HITR REPL 12G3U 36.410.69 TCI AD HOUSING WIT HITR REPL 12G3U 36.410.69 TCI AD HOUSING WIT HITR REPL 12G3U 36.410.69 TCI AD HOUSING WIT HITR REPL 12G3Y 42.975.00	MSN PSYCH EXT CAULK REPAIRS	12F2C			
ISBPCC CONCRETE WORK 12F20 6,780.00 SBPCC CONCRETE WORK 12F20 6,780.00 OSCI EXTERNOR DOOR REPAIRS 12F34 5,758.23 OSCI EXTERNOR DOOR REPAIRS 12F34 4,796.51 MCIALOUIS DC HIL TURE REPS 12F34 4,796.51 MCIALOUIS DC HIL TURE REPS 12F34 4,796.51 MCIALOUIS CH UT WITH REPL 12G1Y 113.527.18 EC REPAIR ACCOMPRESSOR 12G2A 46,608.19 FLCI MOVE WATER SOFTENERS 12G2C 44,608.19 FLCI MOVE WATER SOFTENERS 12G2C 47,400.0 WTW OENTER PETLOCENT 2012 12G2C 46,008.19 FLCI MOVE WATER SOFTENERS 12G2C 47,400.0 WTW WATER SOFTENERS 12G2C 47,400.0 WTW ENT REPLOENTENT 2012 12G2T 25,000.00 MSN AVA LECC COW PIPE INSUL 12G2C 46,410.69 TCI AB HOUSING WTR HTR REPL 12G31 32,433.88 GICLUS WORLD TELEPHONE SYSTEM 12G31 42,975.00 USIN AVA LECC COW PIPE INSUL 12G32 42,965.0 VAPACA ARMONY FLOORING					
ISBEC CONCRETE WORK 1220 67.80.00 CAPTOL WALL CLOCK UPGRADES 1274 5.789.23 OSCI EXTENCR DOOR REPARIS 1274 4.796.51 WCI ADMIN BLDG CHIL TUBE REPS 1274 4.796.51 WCI ADMIN DLDG CHIL TUBE REPS 1274 4.796.51 WCI ADMIN THR REPL 1201 319.568.62 WCI CANTEEN & RADIO RM HVAC 1201P 39.568.62 WCI CANTEEN & RADIO RM HVAC 1201P 39.568.62 CI SITF WIT RIT REPL ENERGY PR 12032 46.008.19 FLIMOVE WATER SOFTENERS 12022 31.800.00 WW CENTER SOFTENERS 12022 36.410.69 CI BLDG OF LUD COOLER REPL 12022 36.410.69 TCI AD HOUSDONG WIT HIT REPL 12031 32.89.88 CIRCUS WORT DOOR OPERATORS 12023 36.410.69 TCI AD HOUSDONG WIT HIT REPL 12031 32.7045.39 WIT WEXT FAADE & SITEWORK REPS 12031 32.7045.39 WIT WEXT FAADE & SITEWORK REPS 12031 7.786.50 UVAR LOC ADE FOR ICEMARTES 12031 7.786.50 WU					
CAPTOL WALL CLOCK UPGRADES 1272 15.350.00 OSCI EXTERIOR DOOR REPAIRS 1273A 5.789.23 WCI ADMIN BLD COLL WITR HTR REPL 1201 11.429.00 WCI CONTEND CC HOT WITR HTR REPL 1201 13.587.62 RCI STF WITR HTR REPL 1201 13.587.63 CCI CANTENK RADIO RM HVAC 1201 13.587.63 CCI STF WITR HTR REPL 1201 13.587.63 DCI BLOB O FLUID COOLER REPL 1202C 46.008.19 FLGI MOVE WATER SOFTENERS 1202E 31.800.00 WTW CENTER OF THE ARTS CANOPY 1202D 72.600.00 MSN VAN VECK CCW PIPE INSUL 1202T 25.000.00 MSN VAN VECK CCW PIPE INSUL 1203L 27.045.39 WTW EXT FAADE & STEWORK REPS 1203L 27.045.39 WTW EXT FAADE & STEWORK REPS 1203L 40.979.16					
OSCI EXTERIOR DOOR REPARS 1273A 5789.23 WCI ADMIN BLOG CHILL TUBE REPS 1273H 4,796.51 MCNAUGHTON CC HOT WITH TIR REPL 1261J 11,429.00 WCI ADMITEN B RADIO RM HVAC 1261P 33,558.62 RCI STE WITR REPLE NERRY PR 1201Y 13,527.16 EC REPAR AC COMPRESSOR 1202A 66,667.33 DCI BLOG D FLUID COOLER REPL 1202C 47,140.00 EMERGENCY RTU REPLACEMENT 2012 1202P 31,800.00 WITW CENTER TO FTHEARTS CANOPY 1202Q 174,060.00 MSN ADA AUTO DOOR OPERATORS 125XX 36,410.69 CI CLA BHOUSING WITH HITR REPL 1203J 22,945.39 VITW EXT FRADE & SITEWORK REPS 1203J 42,975.00 BURLINGTON SECURITY INSTALL 1203Q 13,055.62 VAR LOC PLEG FOR ICEMAKER 1203W 7,289.50 VITW EXT FRANK SYSTEM REPAR 1203W 7,289.50 VAR LOC PLOG FOR ICEMAKER 1203W 7,289.50 VITW EXT FARMS SYSTEM REPAR 1203W 7,289.50 VITW EXT FARMS SYSTEM REPAR 1203W 7,289.50					
WOL ADMIN BLDG CHILL TUBE REPS 123H 4.796.51 MCNAUGHTON CC HOT WTR HTR REPL 12G1J 11.429.00 WCI CANTEEN A RADIO RM HVAC 12G1P 33.558.62 RCI STF WTR HTR REPL ENERGY PR 1201Y 113.527.18 EC REPARA AC COMPRESSOR 12G2A 6.657.33 DCI BLOG D FLUID COLER REPL 12G2C 47.1400.00 EMERGENCY RTU REPLACEMENT 2012 12G2P 31.800.00 WTW CENTER OF THE ARTS CANOPY 12G2Q 47.1400.01 MSN NAN VLECK CCW PIPE INSUL 12G2T 25.000.00 MSN NAN USCH CCW THY INSTAL 12G2X 36.410.69 CI CAB HOUSING WTR HTR REPL 12G3J 32.233.88 CI CAB HOUSING WTR HTR REPL 12G3J 32.633.88 CI CAB HOUSING WTR HTR REPL 12G3G 13.055.62 VAN LOC FLEG FOR ICEMAKER 12G3Q 13.055.62 VAR LOC FLEG FOR ICEMAKER 12G3G 13.055.62 VAR LOC FLEG FOR ICEMAKER 12G3A 49.979.16 LAC COWLES THE REPARES 12G3T 6.712.50 WAU FACA ARMORY FLOORING REPL 12G3W 7.269.50					
MCNUCHTON CC HOT WITR HTR REPL 1201 11,429.00 WCI CANTEEN & RADIO RM HVAC 1201P 39,58.62 CCI STE WITR HTR REPL ENERGY PR 1201Y 113,527.18 EC REPAR AC COMPRESSOR 1202A 6,667.33 DCI BLOG D FOR REPL 1202C 46,008.19 FLCI MOVE WATER SOFTENERS 1202C 47,140.00 EMERGENCY RTU REPLACEMENT 2012 1202P 31,600.00 MW VEXTER OF THE ARTS CANOPY 1202C 174,060.00 MSN ADA ALTO DOOR OPERATORS 1202C 36,410.69 TCI AB HOUSING WTH HTR REPL 12031 32,203.88 CIRCUS WORLD DELEPHONE SYSTEM 12031 32,003.09 BURLINGTON SECURITY INSTAL 1203Q 13,005.62 VAR LOC CHES FOR ICEMAKER 1203T 6,712.50 BURLINGTON SECURITY INSTAL 1203Q 13,005.62 VAR LOC CHES FOR ICEMAKER 1203T 6,712.50 WAUPACA ARMORY FLOORING REPL 1203T 6,712.60 VAR LOC CHES FOR ICEMAKER 1203T 6,712.60 VOT AR LOC PLES FOR ICEMAKER 1203T 7,789.07 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
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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 12H2R 166,418.09 FLCI UNDERGROUND WTR LINE REPAIRS 12H2S 17,148.00 FLCI UNDERGROUND WTR LINE REPL 12H3 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3M 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3M 4,553.77 OSH 2012 MULTI-BUILDING REPAIR 12H3M 15,447.60 GBCI PROTECTIVE SURFACE COAT 12H3M<					
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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 88,030.21 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 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 12H3K 47,114.00 SUP SHOOTING RANGE IMPROVEMTS 12H3N 15,447.60 GBCI PROTECTIVE SURFACE COAT 12H3O 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H3N 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H3N 13,776.58 GBCI PROTECTIVE SURFACE COAT 12H3N 23,460.00 LAC MITCHELL HL CONDENSER REPL 12H3S					
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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		12H3U		23,460.00	
RVF WEB CHILLER REPAIR 12H4A 9,032.00 SP STEINER HALL FIRE PUMP 12H4C 7,371.96	LAC MITCHELL HL CONDENSER REPL	12H3X		127,065.86	
SP STEINER HALL FIRE PUMP12H4C7,371.96	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
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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	1212L		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	12I3Q		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 WOOD BOILER	12J1L		10,072.85	
SUP WELCOME CTR ROOF HVAC REPL	12J1N		11,350.00	
WCC DOMESTIC HOT WTR REPL	12J1P		45,640.59	
EXEC RES MAIN LEVEL FLOOR REP	12J1V		122,066.75	
NLCI DOMESTIC HOT WTR TEMP CTL	12J1W		49,099.00	
FLCI EMERGENCY BOILER REPAIR	12J1X		177,617.66	
VIROQUA ASPHALT PAVEMENT REP	12J1Z		43,897.00	
KMCI EMERG U15 BOILER REPAIR	12J2A		15,667.72	
WCI RAZOR WIRE ADDITION	12J2E		44,640.00	
FLCI SEG BUILDING LOCK REPAIR	12J2R		11,559.65	
FLCI UPGRADE STUNFENCE SYSTEM	12J2S		65,030.69	
WMHI POT WASHER REPLACEMENT	12J3F		86,710.00	
CVCTF CALL ACCTG/VOICEMAIL	12J3G		21,828.47	
MSN CHAMBERLIN EXHAUST FAN REP	12J3R		13,863.94	
STP HTG PLT CTRL RM FIRE DOOR	12K1H		24,294.35	
MWCC/WWCS INMATE SHWR RMDL	12K1M		124,204.51	
STP NFAC 185 HVAC MODIFICATION	12K1R		20,457.15	
PKS GREENQUIST/MOLINARO VFD	12K1T		14,544.03	
SBPCC HEAT EXCHANGER REPL	12K1V		13,326.78	
PDC BLD 11 DEALKALIZER REPL	12K2F		7,450.49	
STARC ARMORY JFHQ REKEY	12K2G		21,326.06	
PDC BOILER HOUSE PIPE LEAKS	12K2H		16,200.00	
MMHI MULTI-BLDG ELECTRIC UPGR	12K2I		46,067.15	
REPLACE BLDG AUTOMATION CONTRL	12K2N		62,000.00	
PLYMOUTH ELEC SYSTEM UPGRADE	12L1D		30,855.29	
	· · _		30,000.20	

RYOCF KITCHEN COOLER REPAIR

FLCI EMERG GENERATOR REPAIRS

STP CAC W ENTRANCE STEP REPL

STP HEC FLOORING REPLACEMENT

STO CONDENSATE RECEIVER REPL

CWC BLDG 4 SANITARY PIPING REP

MMHI FOOD SVC SANITARY PIPING

MMHI FOOD SVC AHU JOINT REPL

MIL CHAPMAN HALL MASONRY REPS

PLT ACCESSIBLE ROUTE IMPROVEMT

MIL AUP SHOP VENT/SMOKE DETECT

EXEC RES 2N FL FLOORING REPAIR

EAU 2013 FAADE/BLDG ENCL REPS

EXEC RES ELECTRIC SVC UPGRADES

State Of Wisconsin **General Obligation Authority** As of August 31 2022

6,791.25

6,485.56

124,322.05

95,852.10

49,500.00

32,420.00

26,800.00

14,310.70

38,644.99

148,076.28

114,989.70

8,182.28

73,284.00

500.00

As of August 31, 2022					
2(Z) _ Building Commission - Other Public Purposes					
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	12L1O		7,323.40		
RVF HAGESTAD HL CHILLER REPAIR	12L1P		9,106.91		
CCI HOUSING UNIT HEAT BUNDLE	12L1V		10,186.91		
VAR LOC CONSTRUCT DATA CLOSETS	12L2E		35,045.80		
KMCI U14 FLAME SAFEGUARD REPL	12L2G		7,664.00		
MAUSTON REHAB OFFICE AREAS	12L2H		3,050.00		
DCI WATER PRESSURE IMPROVEMENT	12L2M		84,900.46		
CWC STEAM KETTLE REPLACEMENT	12L2N		92,536.00		
KMCI FOOD SVC BOILER REPAIR	12L2U		33,385.18		
SUP HOLDEN GEOTECH SERVICES	12L2W		40,589.55		
WTW ROSEMAN HL COMM DIS A/C	12L3B		5,474.58		
RECC MECH RM EMERG DRAIN REP	12L3I		49,904.62		
WTW WINTHER HL EMERG GENERATOR	12L3K		29,994.00		
KCC DVR REPLACEMENT	12L3M		9,679.00		
OSCI WATER HEATER REPLACEMENT	12L3P		14,162.74		
DCI ELECTRICAL REPAIRS	12L3Q		168,753.19		
NORTH ARMORIES SECURITY CAGING	13A1H		48,390.78		
SOUTH ARMORIES SECURITY CAGING	13A1I		42,505.48		
PLYMOUTH SUPPLY ROOM REMODEL	13A1X		29,795.45		
MSDF DVR & MONITOR REPL/UPGR	13A1Y		86,036.03		
MSDF FOOD SVC FLOOR REPL	13A2D		26,970.35		
MSDF MECH CHASE FL DRAIN REPL	13A2G		175,733.04		
SCI STUN FENCE UPGRADE	13A2J		55,701.74		
MSDF DUCT CLEANING/SYS STUDY	13A2K		109,446.47		
STP FINE ARTS AIR HANDLER	13A2O		7,242.73		
MSN BABCOCK HALL RENOVATION	13A2U		283,360.00		
MMHI LORENZ HL SEC FENCING IMP	13A2V		16,165.00		
PDC STUNFENCE SYSTEM UPGRADE	13A2Z		61,844.89		
MIL ALUMNI HSE WTR MAIN REPAIR	13A3D		10,289.13		
STP HECPOOL PIPING REPLACEMENT	13A3E		68,188.75		
MIL LIBRARY LTG CTRL PANELS	13A3F		117,691.61		
CWC REPLACE FOOD SVC WINDOW	13A3G		14,842.00		
KMCI FOOD SVC ELEVATOR REPAIR	13A3H		76,007.85		
MIL MULTI-BLDG FIRE ALARM UPGR	13A3O		44,750.00		
NLCI PHONE SYSTEM REPLACEMENT	13A3R		52,469.54		
MIL FINE ARTS GENERATOR REPL	13A4V		29,015.30		
JBCC HOT WATER HEATER REPL	13B1E		100,581.98		
DCI STEAM COIL REPLACEMENT	13B1I		16,949.15		

13B2E

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2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
OSCI INSIDE SALLYPORT GATE REP	13C2H	<u>Lindherdted Addionty</u>	17,997.00	Dularice
MSN BOAT SLIP REPAIR/RENOV	13C2I		180,100.66	
LHS WET CELL CONVERSION RM 36	13C3A		178,252.12	
RGCI EMERG RADIO SYSTEM REPAIR	13C3F		9,160.49	
WTW ARTS CTR WINDOW WALL PANEL	13C3G		24,627.65	
MSN VET MED BLD CHILLER O/HAUL	13C3H		70,269.84	
WTW ARTS CTR HALLWAY CEILING/L	13C3I		146,902.16	
FLCI WATER SOFTENER REPLACEMT	13C3J		5,485.00	
MSN PEDESTRIAN TUNNEL REPAIRS	13C3N		43,821.59	
PLT OTTENSMAN CHILLER REBUILD	13D1B		43,730.01	
TCI EMERG STORMWATER PIPE REP	13D1F		46,031.50	
DCI GATEHOUSE RAZOR WIRE	13D1M		7,290.00	
GCC DVR REPLACEMENT	13D1N		10,075.00	
GBY STUDENT SVCS STAIR REPLACE	13D1Q		117,089.80	
WMHI VEHICLE FUELING STATION	13D1W		184,655.34	
EXEC RESIDENCE SECURITY UPGR	13D2H		71,044.28	
MUSEUM SECURITY REPAIRS	13D2I		27,043.57	
WAUPUN OFFICER STN REPAIRS	13D2L		183,327.72	
WTW UPHAM MECHANICAL UPGRADES	13D2P		82,052.33	
MADELINE ISL DRAIN/PAVE REPS	13D2Q		76,543.36	
SUP ATHLETIC FIELD RENOVATION	13D2U		118,775.34	
DCI EMERGENCY FREEZER REPAIR	13D2W		6,037.31	
MIL LAPHAM W ELEV PWR UNIT REP	13D2Z		15,964.00	
MIL ENGELMANN FIRE RANGE UPGR	13D3B		99,893.96	
MARSHFIELD WATER HEATER REPL	13D3C		7,360.94	
MIL LAPHAM N GEN EXHAUST INSUL	13D3D		2,821.00	
EAU LIBRARY ELECTRICAL INSTALL	13D3J		67,344.31	
FLCI BLACKTOP HSU RD & EMER RD	13D3L		124,229.64	
MIL GML E BASEMENT WTRPROOFING	13D3N		182,801.35	
EXEC RES MECH UPGR & REMDL	13D3O		68,027.48	
RVF SO HALL CORRIDOR LIGHTING	13E1L		152,132.37	
OSH HALSEY HEAT COIL REPL	13E1W		23,998.88	
LAC MULTI-BLDG ACM ABATEMENT	13E1Z		17,311.96	
RVF GREENHOUSE HTG SYS REPAIRS	13E2A		6,393.00	
PLT WFH SHOWER FLOOR REPL	13E3H		36,713.99	
STO CHILD CTR FENCING UPGRADE	13E3T		14,366.00	
RCI STF PLBG CODE PROJECT	13E3V		15,120.21	
BLOOMINGTON TWR REP/RECONFIG	13E4F		135,840.62	
SUP SWENSON HL FIBER REPLACEMT	13E4K		9,408.00	
RVF TENNIS COURT RESURFACING	13E4L		34,850.00	
MIL KLOTSCHE SHWR TILE REPL	13E4M		88,649.64	
NWC BROOKSIDE FS ELECTRIC UPGR	13E5I		14,437.08	
RVF CENT SCI TOILET PARTITIONS	13E6H		6,204.00	
MSN LATHROP HALL ELEVATOR JACK	13E6O		79,034.66	
WAUKESHA ARMORY BOILER REPL	13E6R		27,558.38	
EXEC RES PRIVATE KITCHEN REPS	13E6W		49,085.17	
STP CAMPUS SIDEWALK/CONCRETE	13F1D		35,517.00	
EXEC RES IP CAMERA UPGRADES	13F10		179,594.37	
OSH KOLF TERRAZZO STAIRS REPL	13F1P		107,507.43	
PKS GREENQUIST AHU #11 REPL	13F1Q		8,324.07	
PDC FENCE REPAIRS	13F1U		49,130.00	
FLCI COMPRESSOR REPLACEMENT	13F2C		9,475.21	
MIL EXT FACADE/SITEWORK REP	13F2C		166,048.02	
EXEC RESIDENCE CHILLER REPL	13F2K 13F2O		67,110.58	
WHWC-TV WHEELER ACCESS ROAD	13F20 13F2W			
WHWC-TV WHEELER ACCESS ROAD WHSA-FM BRULE ELECTRICAL UPGR			38,230.00 13 740 32	
WI IGA-FIWI DRULE ELECTRICAL UPGR	13F2X		13,740.32	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name MSN MIC SCI BLDG AUTO DOOR REP	Appr/ Project 13F3D	Enumerated Authority	Allotted Authority 62,639.96	<u>Balance</u>
EXEC RES PHONE SYSTEM UPGRADE	13G1J		15,342.94	
STATEWIDE ASPHALT REP/MAINT	13G1L		41,034.93	
MAUSTON ARM RELOC MVSC FENCE	13G1X		58,854.68	
STP MULTI-BLDG EXT REPAIRS	13G1Z		91,290.02	
EAU ACCESS DOORS REPLACEMENT	13G2A		35,950.00	
WTW MULTI-BLDG EXT REPAIR	13G2B		91,888.00	
2013 STATEWIDE EXTERIOR REPS	13G2C		166,400.00	
STP BLDG & ENTR SIGN OVERLAYS	13G2G		36,800.00	
PLT SIDEWALK MAINTENANCE	13G2H		2,499.73	
MSN MECH ENG FLOORING REPS	13G2J		30,610.00	
EXEC RES CONCRETE REPAIRS/REPL	13G2N		162,184.00	
MCC DORM UNIT 2 SHOWER REPL	13G2S		123,639.54	
LAC 2013 SIDEWALK REPLACEMENT	13G3A		40,500.00	
KMCI SEC SURVEILLANCE IMPVTS	13G3E		173,852.76	
ASHLAND STEAM/COND LINE REPAIR	13G3H		830.78	
STP HEALTH CTR DELZELL DOORREP	13G3L		42,000.00	
FLCI FIRE ALARM SMOKE HEAD REP	13G3N		85,118.89	
MADISON JFHQ SITE REPAIRS	13H1A		12,587.00	
CAP 4TH FL SKYLIGHT REPAIRS	13H1M		34,330.00	
OCI WTR HTR & PLBG REPLACEMENT	13H1U		48,993.00	
PKS HTG CLOSED LOOP WTR TRTMT	13H2H		13,458.37	
GBCI BAKERY FREEZER REBUILD	13H2I		7,118.90	
FLCI GENERATOR RADIATOR REPL	13H2L		30,434.82	
FLCI WIRE REPL CTRL TO REC	13H2T		32,896.00	
WAUPACA HW BOILER REPLACEMENT	13H2W		21,687.17	
GBY I.S.ROOF DRAIN PIPING REP	13H3I		40,054.00	
FLCI HOUSING UNIT WINDOW REPL	13I2K		35,700.00	
MIL GARLAND STEAM VENT PIPING	13I2L		5,450.00	
RVF MULTI-BLDG EXT REPAIRS	13120		32,335.50	
LAC MULTI-BLDG EXT REPAIRS	13I2P		42,894.04	
MMHI LORENZ HL AHU 1 COIL REPL	13I2Q		8,990.00	
WSPF ALPHA DVR REPLACEMENT	13I3F		45,536.43	
STO COMM TECH CURTAINWALL RPEL	13130		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	
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Appropriation/ Project Name VAR LOCATIONS AREA 5 REKEY	Appr/ Project 13K1B	Enumerated Authority	Allotted Authority 84,584.10	<u>Balance</u>
BELOIT FUEL SYSTEM REPAIR	13K1E		9,267.04	
HARRINGTON BEACH WTR IMP	13K1H		71,086.50	
STP TNR WOMEN'S BATHROOM PROJ	13K1Q		16,843.21	
GBY FIELD STN WEST IMPROVEMENT	13K2A		18,005.00	
MSN BELOW ALUMNI CENTER RENOV	13K2F		181,140.82	
EAU FINE ARTS COOLING SYS REP	13K2L		176,713.95	
STO BOWMAN HL 105,106,107	13K2N		59,540.59	
RVF RDI MDP CIRCUIT BREAKERS	13K2P		6,065.00	
TCI ANALOG CAMERA UPGRADE	13K2R		49,881.00	
RGCI WATER PIPING/PUMP REPL	13K2S		58,130.34	
OSCI WATER HEATER REPAIR	13K2W		8,370.00	
MAD STARC ARMORY STAIR TREADS	13K2Y		2,936.25	
MIL NW QUAD PARAPET REPAIR	13K2Z		180,821.36	
OCC REC AREA IMPROVEMENTS	13K3A		37,929.86	
RVF CENTEN SCI LABS CARD ACC	13K3F		17,575.19	
RVF MULTI-BLDG DOOR LOCKS	13K3G		105,224.03	
WCC WATER HTR & STORAGE TANK	13K3I		89,153.74	
STO APPL ARTS EXHAUST FAN	13K3J		33,260.00	
OCC WCCS HDQTRS OREGON	13K3K		103,892.05	
STO FRYKLUND HL TECH LAB 214	13K3O		75,554.73	
OSH MULTI-BLDG EXT STEP REPL	13K3W		88,585.66	
RVF SYMAN ED BLDG GENERATOR	13K4E		158,054.84	
KMCI SEG BLDG DOOR REPLACEMENT	13K4F		44,020.00	
CVCTF 4D SHOWER FLOOR REPL	13L1D		6,323.00	
STO C&F STUDY CTR ADA RAMP REP	13L1F		50,787.00	
WMHI FIRE ALARM SYSTEM REPAIRS	13L1I		127,115.06	
WCI DIG VIDEO RECORDER UPDATE	13L1J		79,024.23	
STO MPR ATHLETIC CURTAIN REPL	13L1L		141,374.81	
EAU SCHNEIDER AHU MOTOR REPL	13L1Q		21,304.17	
RGCI SHOWER RESTORATION PROJ	13L1S		174,510.36	
EAU MCINTYRE LIB CURTAIN WALL	13L1W		173,447.71	
FLCI BAKERY COMPRESSOR	13L1X		10,056.00	
GBCI EMERG GEN SWITCH REPAIR	13L1Y		22,248.00	
STP DELZEL HL COND LINE REPAIR	13L2A		500.00	
GBY MULTI-BLDG FIRE PUMP REP	13L2B		5,521.00	
GBY MAC HALL FIRE DOOR REPAIR	13L2C		7,287.76	
STO LIBRARY GROUP STUDY CTRS	13L2E		56,483.00	
NLCI BLAST CHILLER REPAIR	13L2J		7,777.81	
CIRCUS WORLD EXHIBIT RESTROOM	13L2N		81,615.55	
MSDF ELEVATOR REPAIR PROJECT	13L3C		34,224.00	
OCC WATER MAIN BREAK	13L3E		14,422.50	
OSH WOMEN'S CTR ACCESS IMPVTS	13L3F		180,531.81	
DCI BLDG V REFRIG UNIT REPAIRS	13L3H		90,410.95	
MIL FILTER DUCT & FRAME REWORK	13L3I		19,290.00	
RVF MCS & RDI SHARED GENERATOR	13L3J		178,653.63	
GBCI RADIO SYS EMERGENCY REPS	13L3O		5,550.00	
GBY KEC EAST/WEST GYM DOOR REP	14A1A		96,992.87	
MWCC CAMERA & LTG UPGR PROJ	14A1C		49,790.52	
JCI HOUSING UNIT WTR HTR REPL	14A1F		183,861.37	
SUP 2013 MULTI-BLG EXT REPAIRS	14A1L		63,358.27	
CWC WTR DISTRIB SYSTEM REPAIRS	14A1S		170,431.73	
CWC FIRE PROTECTION PIPING MOD	14A1T		118,099.57	
PDCI SANITARY SEWER GRINDER	14A2D		8,847.00	
MIL MEIR RM 375 BASEBOARD HEAT	14A2H		17,750.00	
EXEC RES BASEMENT FLOOR REPL	14A2P		18,007.28	
			10,007.20	

2(Z) _ Building Commission - Other Public Purposes

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
PLT THEATRICAL EQUIPMENT REPL	14A2R	· · ·	169,718.86	
NLCI SALLYPORT CONCRETE REPAIR	14A2Y		18,571.28	
TCI DORM/BARRACKS INMATE SHWRS	14A3A		49,500.00	
MSCC HTG PLT BOILER REPLACEMT	14A3B		129,811.85	
CCI MAIN CHILLER COMPRESS REPL	14A3E		12,460.00	
MAD AG RES EXT BLDG REPAIRS	14B1A		96,750.00	
PLT CFA ACOUSTICAL IMPROVEMENT	14B1B		35,151.50	
CHIP FALLS EMERG BOILER REPAIR	14B1E		2,760.87	
MIL LAPHAM N ELEVATOR EMER REP	14B1Q		12,169.00	
MIL CHEM HALL & MISC ABATEMENT	14B2B		52,548.80	
RCI KITCHEN BOILER REP PROJECT	14B2C		12,119.08	
RECC/WWCS HVAC CONTROLS UPGR	14B2E		85,732.84	
OSH CHILLER COMPRESSOR REPL	14B2I		4,188.45	
WCI PKG LOT DRAIN/PAVEMENT REP	14B2L		21,612.41	
OSCI LIVING CTR HTG LOOP REP	14B2M		22,824.70	
GBY KEYLESS ELEC DOOR ACCESS	14B2X		88,791.45	
EAU LOCKER RM VENT IMPROVTS	14B3B		50,401.25	
GBY GREENHOUSE LAB RENOV/REPS	14B3O		176,670.49	
MMHI GOODLAND HL MED CAMERAS	14B3T		157,578.21	
CCI REPL DOM HWH TANKS & PLB	14C1B		103,952.68	
	14C1F		47,190.71	
	14C1H		9,538.00	
FLCI EMERG WTR HTR REPL HU #9 FLCI WATER PIPE CLEANING PROJ	14C1M 14C1N		32,919.72	
JBCC FR ALRM HEAT DETECT UPGR	14C1N 14C10		173,475.12	
FLCI EMERG HU #3 UG GAS VALVE	14C10 14C2B		6,054.00	
LHS EDUCATION ELEC & DATA INST	14C2B 14C2D		6,409.29	
DELAVAN 2014 URGENT DA REPAIRS	14C2D 14C2M		21,968.65	
STO GPR MULTI-BLG EXT REPAIRS	14C2M 14C2N		138,497.02 62,460.41	
SWC COTTAGE 10 LOUVER FLASHING	14C2N		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	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	
FLCI DEAERATOR TANK INSPECTION	14D2F		8,495.00	
GBY KRESS POOL SUMP PUMP REPL	14D2H		7,500.00	
MIL HOLTON HL RAMP REINFORCEMT	14D2J		55,440.54	
REPL VCT FLOORING-MAD JFHQ	14D2L		2,703.45	
STARC RESURF CONCRETE FLOORS	14D2N		41,150.00	
WAUKESHA ARMORY REPLACE DDC	14D2S		29,943.80	
MWCC BLDG HTG BOILER REPLACEMT	14D2Z		153,948.58	
WCI HOT WTR HTR TUBE BUNDLE	14D3C		16,794.74	
WTW AUDITORIUM ROPE/CURTAIN	14D3G		150,201.93	
WTW UPHAM HL CH WTR COIL REPL	14D3K		23,953.00	
WTW UPHAM 250 OFFICE-LAB RENOV	14D3M		120,787.90	
STARC ARMORY RELOC EXT FP PTS	14D3O		12,551.89	
MIL ZELAZO BRYAN BOILER RETUBE	14D3W		18,603.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name KMCI SECURITY IMPR KEY ROOM	Appr/ Project 14E1A	Enumerated Authority	Allotted Authority 9,709.00	<u>Balance</u>
STO BOWMAN HALL VETS CENTER	14E1I		24,363.44	
FLCI WTR TOWER REPAIR PROJECT	14E1J		26,420.00	
WTW GYM 1 BASKETBALL BKSTP REP	14E1S		17,181.00	
CVCTF SIDEWALK/ENTRANCE PROJ	14E1U		118,970.20	
GBCI AUTO SCHOOL ELEVATOR REPS	14E2Q		11,157.96	
CAPITOL LWR LEV MECHANIC IMPVT	14E2R		7,350.50	
EXEC GARAGE CIRCULAR DRIVE REP	14E2S		130,832.93	
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		39,065.00	
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	

2(Z) _ Building Commission - Other Public Purposes

2(2)	. –			
Appropriation/ Project_Name STARC ARMORY CARPET REPLACEMT	Appr/ Project 14H1G	Enumerated Authority	Allotted Authority 22,822.00	<u>Balance</u>
REHAB LAVATORIES VAR LOCATIONS	14H1I		12,178.24	
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	1411L		145,566.32	
STO 3 BLDG FIRE ALARM REPLACE	14I1M			
MSN AAS #2 POL RM DOOR REPLACE			162,584.58	
	14I1N		1,633.75	
	14I1P		32,690.00	
LIBR/MUSEUM AIR HANDLER REPIPE	14I1Q		30,384.20	
EXEC RES LAKESIDE UPPER WINDOW	14I1R		17,266.10	
	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	14I3V		58,042.20	
MIL MED ARTS BLG ACCESS LADDER	14I3W		11,315.00	
SUP MAIN BACKFLOW PREVENTION	14J1C		36,430.00	
FLCI VOC BLG E DOUBLE DOOR REP	14J1E		8,054.00	
FLCI MULTI-ROOF REPL/REPAIRS	14J1F		8,791.00	
VIDEO RECORDING SYS REPAIRS	14J1G		5,745.27	
SCI ADA DOOR OPENER BLDG A	14J1H		8,136.13	
LHS WELLS COTTAGE ELEC IMPRVTS	14J1I		16,122.94	
MCC EMERGENCY GENERATOR REP	14J1J		500.00	
OCI KEYWATCHER REPLACEMENT	14J1N		23,098.00	
KMCI UNIT 15 BOILER REBRICK	14J1V		9,047.34	
RVF RAMER TRACK STRUCT COATING	14J2K		129,352.66	
SCI ARMORY RELOCATION	14J2R		3,640.00	
MSN CHAR-TURKEY HOUSE ENV REPS	14J2T		49,120.27	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name OCI ADMIN LOW SLOPE ROOF REPL	Appr/ Project 14J2U	Enumerated Authority	Allotted Authority 79,988.77	Balance
MSN UNIV CLUB ENVELOPE REPAIRS	14J2Z		71,330.95	
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	14L1O		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		49,450.00	
MSN MCKAY CENTER DECK REPAIRS	15A1C		9,825.00	
MSN SCI HL REPLACE EXT STEPS	15A1D		182,998.01	
MIL NWQ S22 AIR HANDLER REWORK	15A1K		46,895.50	
MIL CURTIN HL STEAM VALVE REPL	15A1L		9,078.00	
MIL SABIN HL DRAINAGE SOLUTION	15A1O		9,356.25	
STP AQUACULTURE DEMO FACILITY	15A2A		157,912.72	
SCI FOOD-CONTACT SURFACE REPL	15A2B		9,685.23	
CTRL & MONITORING EQUIPMENT	15A2F		170,614.46	
MONITOR WALL/CTRL EQUIP REPL	15A2G		143,292.00	
EAS & DTV CONVERSION EQUIPMENT	15A2H		50,075.96	
			, 0.00	

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2(Z)	Building Commission - Other Public Purposes

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
STATEWIDE TESTING EQUIP REPL	15A2I		87,014.00	
TOWER LLIGHT REPLACEMENT	15A2J		28,243.94	
WCI BIG TOP GYM RELIGHTING	15A2K		17,049.32	
CONSTRUCT DATA CLOSETS VAR LOC	15A2M		12,193.50	
INGRAHAM HOUSE ROOF REPLACEMT	15A2V		36,446.00	
RACINE ARMORY MVSC REHAB	15A2W		42,713.11	
MSN REPLACE AIR HANDLER AC1	15A3A		119,824.32	
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	15C10		8,808.04	
CAPITOL PARK TREE REPL FINAL	15C1Q		4,545.14	
VISUAL SCHOOL FLOORING REPS	15C1S		14,942.60	
MSN BABCOCK CH WTR COIL REPL	15C1Z		21,558.32	
MSN REPL CHILLED WTR COIL AHU3	15C2A		27,533.00	
MIL ARMOR FRONT STEPS/HANDRAIL	15C2R		250.00	
EXT UPHAM WOODS ELEC UPGRADES	15C2B			
			22,118.59	
	15C2J		40,842.50	
EAU PHILLIPS HL UPS REPLACE	15C2N		37,472.00	
CCI BARRACK HOT WTR HTR 2015	15C2V		5,631.72	
	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		43,409.00	

2(Z)	Building Commission - Other Public Purposes
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MSN BRADLEY BLG HOT WTR PIPING 15026 49.450.00 SPCC FOLLER HAFT EXCHANGEMENTS 1502K 11.750.00 WCI PERIMETER ENHANCEMENTS 1502K 133,725.01 BLG IPERIMETER ENHANCEMENTS 1502L 133,725.01 BLU SRB EMERG GEN INSTALL 15E1J 124,287,48 PLT OF A LEVATOR REPAIR 15E1U 426,207.00 SUSSEN DUMPSTER ENCLOSURE 15E1V 9,789.00 POC WTR HTR COMBUST CHANGER 15E12 22,349.75 WCI WY CELL HALL HTG COLE REPL 15E17 6,628.76 STO FEYKLUND BLG 002 ROOF REPL 15F18 6,223.66 VOCI WY CELL HALL HTG COLE REPL 15F27 49.005.00 STARC ARMORY UPGR MI 42 HPG 15F37 49.005.00 STARC ARMORY UPGR MI 42 HPG 15G2D 23.786.86 WTW WITHER HL PENTHASE REPAIR 15G18 24.987.13 STARC ARMORY UPGR MI 42 HPG 15G2D 23.786.	Appropriation/ Project_Name FLCI WAREHOUSE COMPRESS REPL	Appr/ Project 15D2D	Enumerated Authority	Allotted Authority 8,020.00	<u>Balance</u>
WCI PERIMETER ENHANCEMENTS 1502k 184 762.06 GBCI PERIMETER ENHANCEMENTS 1502k 133.725.01 BLUSRB ENERG GEN INSTALL 15E1J 124.287.48 PLT CFA ELEVATOR REPAR 15E1L 45.725.00 SUSSEX DUMPSTER ENCLOSURE 15E1V 3.768.00 PDC WTR HTR COMBUST CHANBER 15E1Z 2.349.75 WCI NW CELL HALL HTG COL REPL 15E2R 6.826.75 STO FEYKLIND BLG 002 ROP REPL 15F1R 16.429.46 PC WTR HTR COMBUST CHANBER 15F1R 16.429.46 PK SWLLE CH WTR VALVE REPL 15F2T 40.050.00 STARO ARMORY UPG RM H2/HQ JF0 15F3R 6.728.36 MSN Replace Trans Signage 15G1B 4.840.30 KMCI Failed Generator Repl 15G2D 2.3766.56 WTW WINTHER NE, REPLARTEMENT 15G1P 12.2786.00 STO MILLEN NE, REPLARTEMENT 15G1P 2.2766.00 STO MILLEN NE, REPLARTEMENT 15G1Z 2.786.00 STO MILLEN NE, REPLARTEMENT 15G1Z 2.786.00 STO MILLEN NE, REPLARTEMENT 15G1Z 2.786.00 <	MSN BRADLEY BLG HOT WTR PIPING	15D2E		49,450.00	
GRC1 FERIMITER 152L 133,72.01 MIL USRB EMERG GEN INSTALL 15E1J 124,287.48 PL CFA ELEVATOR REPAR 15E1U 125.00 SUSSEX DUMPSTER ENCLOSURE 15E1U 125.00 PC WTE HTR COMBUST CHAMBER 15E1Z 23,494.75 VCI NW CELL HALL HTG COL REPL 15F1D 91.44.50 OCI PTZ REPLACEMENT 15F1R 44,204.49 PKS WYLLE CHW TR VALVE REPL 15F2R 6,262.75 STAR CARMORY UPGR REPAR 1561A 1,444.76 UHS REPLICATE REPLACEMENT 15617 49.005.00 STAR CARMORY UPGR REPAR 1561B 8.400.30 KMS Replicat Track Signage 15617 20.571.36 PLT KARRMANN FL REPLABATEMENT 15619 2.578.50 GROT ITRMT CTR MU CHALLER REPS 15614 2.2.987.50 MSN BOIC	SPCC BOILER 1 HEAT EXCHANGER	15D2G		11,750.00	
NLL USR ENERG GEN INSTALL 15E 1J 124 267 48 PLT GFA ELEVATOR REPAIR 15E 1L 45 125 00 SUSSED DUMPSTER ENCLOSURE 15E 1U 125 00 RVF DAVEE LIBRARY GEN REPAIRS 15E 1V 37 86 00 PDC WTR HTR COMBUST CHAMBER 15E 1Z 2.349 75 WCI NV CELL HALL HTG COL REPL 15E 1Z 6.628 75 STO FFRYLLIND BLG 002 ROF RPL 15F 17 46 005 00 STARC ARMORY UPGR RM 142 JFH0 15F 17 46 005 00 STARC ARMORY UPGR RM 142 JFH0 15F 37 6,728 38 MSN Replace Trax Signage 15G 18 4.480 30 LIS FREIGHT ELEVATOR REPAIR 15G 19 22,976 10 LIS FREIGHT ELEVATOR REPAIR 15G 19 22,976 10 VTW WITH FL REPLABATEMENT 15G 17 23,875 30 STO MULLIN HL, FIRE CURTAIN REP 15G 20 23,876 30 VTW WITH FL REPLABATEMENT 15G 18 22,976 10 MSN BOICHEM GENERATOR REP 15H 18 21,981 5 MASS HFIELD DATA CABLING REPAIR 15H 10 22,986 10 MSN BOICHEN GENERATOR REP 15H 13 20,000 </td <td>WCI PERIMETER ENHANCEMENTS</td> <td>15D2K</td> <td></td> <td>184,762.06</td> <td></td>	WCI PERIMETER ENHANCEMENTS	15D2K		184,762.06	
P.T.C.F.A. LEVATOR REPAIR 15E1L 45.125.00 SUSSEX DUMPSTER ENCLOSURE 15E1U 125.00 NYE DAVEE LIRARY CEN REPAIRS 15E1V 9,768.00 PDC WITH HTR COMBUST CHAMBER 15E1Z 22,349.75 WCI NW CELL HALL HTS COL REPL 15F1D 9,144.50 OCI PTZ REPLACEMENT 15F1P 9,144.50 OCI PTZ REPLACEMENT 15F1R 16,429.46 PKS WYLLIE CH WTR VALVE REPL 15F2T 49,005.00 STARC ARMORY UPGR PM 142 JHAQ 15F3R 6,848.73 LISS FREIGHT ELEVATOR REPAIR 15G1B 8,449.30 KMC Failde Generator RepI 15G1P 12,571.36 VITW WINTHER NL PERVISARTEMENT 15G1V 33,766.55 WITW WINTHER NL PERVISARTEMENT 15G2M 22,967.00 MSN BOICHEM GENERATOR REP 15H1B 22,967.00 MSN BOICHEM GENERATOR REP 15H2 23,866.55 WITW WINTHER NL PERVISARTEMENT 15G1V 33,861.61 MASHEJGEN CONTROL BOAR REPAIR 15H1 22,967.00 WITW WINTER NL PERVISARTEMENT 15H1 22,967.00	GBCI PERIMETER ENHANCEMENTS	15D2L		133,725.01	
SUBSEX DUMPSTER ENCLOSURE 15E1V 125.00 RVF DAVEE LIBRARY GEN REPAIRS 15E1V 9,769.00 DOC WITA HTR COMBUST CHAMBER 15E1Z 22,349.75 WCI NW CELL HALL HTR CODI REPL 15E2R 6,626.75 STO FFRYLLIND BLG 002 ROOF REPL 15F1R 16,429.46 OCI PTZ REPLACEMENT 15F1R 49,005.00 STARC ARMORY UPGR RM 142 JFHQ 15F2R 6,728.36 MSN Replace Trux Signage 15G1A 1,448.78 LIS FREIGHT ELEVATOR REPAIR 15G1P 20,571.36 PLT KARRMANN FL REPL/ABATEMENT 15G2D 23,766.56 WITW WINTHER HL PERTURE REP 15G2M 22,987.00 STO MILLE HUR GENERATOR REP 15H1B 22,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,660.0 SOCI FENCE CONTROL BOAR REP 15H1 22,080.0 VISUAL SCHOOL 4" WATERMAIN REP 15H2 6,240.00 MMHI QUONSET HUT DEMOL 41028 15H1 22,986.39 POCC KITCHEN FREEZER COM REP 15H2 3,940.39 STD HUSP OC START FREAD 15H2 3,246.0	MIL USRB EMERG GEN INSTALL	15E1J		124,287.48	
FNPE DAVEE LIBRARY OGEN REPAIRS 15E12 22.349.75 VOC INV CELL HALL HTG COL REPL 15F1D 9,144.50 OCI PTZ REPLACEMENT 15F1D 9,144.50 OCI PTZ REPLACEMENT 15F1D 9,144.50 OCI PTZ REPLACEMENT 15F1R 46,005.00 STAR CARMORY URGR MI 42 JHQ 15F2R 46,005.00 STAR CARMORY URGR MI 42 JHQ 15F3R 6,728.36 MSN Repiace Truex Signage 15G1A 1,648.78 LHS FREIGHT ELEVATOR REPAIR 15G1P 22,776.56 WTW WINTER HE PLABATEMENT 15G2D 22,376.56 VTW WINTER HE PLEYTSER REPEI 15H1B 22,776.00 OSCI FENCE CONTROL BOARD REPA 15H1B 22,776.00 OSCI FENCE CONTROL BOARD REPA 15H1 12,200.01 VISUAL SCHOOL 4* WATERMAIN REP 15H2 2,2766.00 OSCI FENCE CONTROL BOARD REPA 15H1 22,076.00 OSCI FENCE CONTROL BOARD REPA 15H1 22,000 VISUAL SCHOOL 4* WATERMAIN REP 15H2 2,286.63 POCC KTART KEAD 15H1 22,000 VISUAL	PLT CFA ELEVATOR REPAIR	15E1L		45,125.00	
PDC WTR HTR COMBUST CHAMBER 15E12 22.349.75 WCI NW CELL HALL HTG COIL REPL 15E2R 6.626.75 STO FRYLLUND BLG 002 ROP REPL 15F1R 16.429.46 OCI PTZ REPLACEMENT 15F1R 49.005.00 STARC ARMORY UPGR PM 142 JFHQ 15F2R 49.005.00 STARC ARMORY UPGR PM 142 JFHQ 15G1A 1.648.78 LISF REIGHT ELEVATOR REPAIR 15G1B 8.440.30 KMCI Failed Generator Repl 15G1P 22.057.136 PUT KARRMANN FL REPLABATEMENT 15G2D 23.766.56 WTW WINTHER HL PENTHSE RE REPL 15G2M 22.987.00 MSN BOICHE GENERATOR REP 15H1B 22.168.15 MARSHFIELD DATA CABLING REPAR 15H1C 22.267.00 MSN BOICHE GENERATOR REP 15H1B 22.166.00 OSCI FENCE CONTROL BOARD REPL 15H11 12.200.00 VISUAL SCHOL 4'WATERMAIN REP 15H2 26.40.00 MSHID ELEVER COMP REPL 15H2 26.40.00 STER COMTROL BOARD REPL 15H2 22.086.03 VISUAL SCHOL 4'WATERMAIN REP 15H2 22.086.03	SUSSEX DUMPSTER ENCLOSURE	15E1U		125.00	
WCI NW CELL HALL HTG COIL REPL 15E2R 6.626.75 STO FRYKLUND BLG 002 ROOF REPL 15F1R 16.429.46 OCI PTZ REPLACEMENT 15F1R 49.005.00 STAGC ARMORY UPGR RN 142.JFHQ 15F2T 49.005.00 STAGC ARMORY UPGR RN 142.JFHQ 15F3T 49.005.00 MSN Replace Truax Signage 15G1A 1.648.78 LINS FREIGHT ELEVATOR REPAR 15G1P 120.571.36 VACI Faild Generator Rep1 15G1P 22.087.00 STO MILLEN HL FIRE CURTAIN REP 15G2D 23.766.56 VTW WINTHER HL PENTHSE RF REPL 15G2M 22.987.00 MSN BOICHEM GENERATOR REP 15H1B 32.198.15 MARSHFIELD DATA CABLING REPAR 15H1C 22.576.50 GBCI TRTMT CTR MU CHILLER REPS 15H1 12.09.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23.886.39 VOCC KITCHEN FREEZER COMP REP 15H2K 6.440.00 MMHI QUONST HUT DEMOL 4102 1511 40.240.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2C 30.301.00 SP WINS Starer Diason Switic 15J1G 10.240.	RVF DAVEE LIBRARY GEN REPAIRS	15E1V		9,769.00	
STO FRYKLUND BLG 002 ROOF REPL 15F1D 9,144.50 OCI PTZ REPLACEMENT 15F1R 16,423.46 PKS WYLLIE CH WTR VALVE REPL 15F2T 49,005.00 STARC ARMORY UPCR RM 142 JFHQ 15F3R 6,728.36 MSN Replace Truax Signage 1561A 1,648.78 LISF REIGHT ELEVATOR REPAR 1561B 8,409.30 KMCI Failed Generator Rep 1561P 22,071.03 PLT KARRMANN FL REPLABATEMENT 1561P 23,766.56 WTW WINTHER HL PIER CURTAIN REP 1562D 23,766.56 WTW WINTHER HL PIERTHSE RR REPL 1562M 22,971.00 MSN BOICHE MEENERATOR REP 151H1 32,109.15 MASHIFIELD DATA CABLING REPAIR 15H1C 22,376.50 GSCI FENCE CONTROL BOARD REPL 15H1T 12,200.00 VISUAL SCHOOL 4* WATERMAIN REP 15H2D 3,863.39 DOCC KITCH FREEZER COMP REP 15H2C 3,665.39 ODCC KITCH FREEZER COMP REP 15H2D 3,860.39 DOCC KITCH FREEZER COMP REP 15H2C 3,663.99 OCL Walk In Freezer Repl 15J1G 1,220.00 <	PDC WTR HTR COMBUST CHAMBER	15E1Z		22,349.75	
OCI PT2 REPLACEMENT 19F1R 16.429.46 PKS WYLLIE CH WTR VALVE REPL 19F2T 49.005.00 STARC ARMORY UPCR RM 142 JFHQ 19F3R 6,723.35 MSN Replace Truax Signage 19G1A 1,443.78 HSF REIGHT ELEVATOR REPAR 19G1B 8,400.30 KMCI Failed Generator Repl 15G1P 120,571.36 PLT KARTMANN FL REPL/ABATEMENT 15G2Q 23,766.66 WTW WINTHER HL PERLATOR REP 15G2D 23,766.06 STO MILLED HL IFRE CURTAIN REP 15H1B 22,765.00 OSCI FENCE CONTROL BOARD REPL 15H1F 22,766.00 OSCI FENCE CONTROL BOARD REPL 15H1F 22,766.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,886.39 POCC KITCHEN FREEZER COMP REP 15H2K 6,240.00 WIHI QUONST HUT DEMUL #1028 1511 500.00 STP UWSP CCC STAIR TREAD 1511 500.00 STP UWSP CCC STAIR TREAD 1511 30,310.00 SPW MUSTATER DELVID TO 1512C 0,329.00 1514 OCI WSPIC CO STAIR TREAD 1514 30,320.00	WCI NW CELL HALL HTG COIL REPL	15E2R		6,626.75	
PKS WYLLIE CH WTR VALVE REPL 15F2T 40,055.00 STARC ARMORY UPGR RM 142 JFHQ 15F3R 6,728.36 MSN Replace Truax Signage 15G1B 1648.78 LHS FREIGHT ELEVATOR REPAIR 15G1P 120,571.36 PLT KARRMANN FL REPLABATEMENT 15G1V 38,177.97 STO MILLEN HL FIRE CURTAIN REP 15G2D 23,766.56 VTW WINTER HLP ENTASE RF REPL 15G2D 23,766.56 VTW WINTER HLP ENTASE RF REPL 15G2D 22,878.00 MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,578.60 OSCI FENCE CONTROL BOARD REPL 15H1T 12,290.00 VISUAL SCHOOL 4T WATERMAIN REP 15H2K 6,240.00 OSCI FENCE CONTROL BOARD REPL 15H1 500.00 STP UWSP CCC STAIR TREAD 15H1 500.00 STP UWSP CCC STAIR TREAD 15H1 30,310.00 SPW MK Stater Discon Switc 15J1R 72,108.07 BRCC Walk In Freezer Repl 15J1X 42,822.00 STP-Replace Return Air Fan VFD 15J2C 10,242.00	STO FRYKLUND BLG 002 ROOF REPL	15F1D		9,144.50	
STARC ARMORY UPGR RM 142 JFHQ 15F3R 6,728.36 MSN Replace Truax Signage 15G1A 1.648.78 LHS FREIGHT ELEVATOR REPAIR 15G1P 120,571.36 PLT KARRMANN FL REPLABATEMENT 15G1V 38,177.97 STO MILLEN HL FIRE CURTAIN REP 15G2D 23,766.56 WTW WINTHER HL, PENTHSE RF REPL 15G2D 22,987.00 MSN BOICHEM GENERATOR REP 15H1B 22,987.00 MSN BOICHEM GENERATOR REP 15H1B 22,987.00 OSCI FENCE CONTROL BOARD REPAIR 15H1C 22,766.00 OSCI FENCE CONTROL BOARD REPAIR 15H1T 12,290.00 VISLAL SCHOOL 4" WATERMAIN REP 15H2D 23,865.39 PDCCF KITCHEN FREEZZER COMP REP 15H2K 6,240.00 MMHI QUONSET HUT DEMOL #1028 1511 20,932.50 STP UWSP CCC STAIR TREAD 15110 22,932.50 STP WER COS TAIR TREAD 15117 14,242.00 STP WER Stater Discon Switc 15116 3,9310.00 STP WER Stater Discon Switc 15145 3,822.50 Capitol Water Softener Upgrade 15K1K 12,19	OCI PTZ REPLACEMENT	15F1R		16,429.46	
MSN Replace Truax Signage 15G1A 1.648.78 LHS PRIGHT ELEVATOR REPAIR 15G1B 8.480.30 KMCI Failed Generator Repl 15G1P 120.571.36 PLT KARRMANN FL REPLABATEMENT 15G1V 38.177.97 STO MILLEN HL FIRE CURTAIN REP 15G2D 23.766.56 WTW WINTHER HL PENTSE RF REPL 15G2M 22.987.00 MARSHFIELD DATA CABLING REPAIR 15H16 32.198.15 MARSHFIELD CONTROL BOARD REPL 15H17 12.290.00 VISUAL SCHOL 4T WATERMAIN REP 15H2D 23.866.39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6.240.00 VISUAL SCHOL 4T WATERMAIN REP 15H2Q 35.963.99 DCC VEC STAR TREAD 15H1 30.310.00 STP WSP COS CTAR TREAD 15H1 30.310.00 STP WSP COS TAR TREAD 15H1 30.310.00 STP WSP COS TAR TREAD 15H1 30.310.00 STP WSP COS TAR TREAD 15H2K 6.240.00 MSN Bidg Exterior Caulk Repair 15I2C 30.310.00 STP WSP Storm Drainage 15H17 4.282.00 <t< td=""><td>PKS WYLLIE CH WTR VALVE REPL</td><td>15F2T</td><td></td><td>49,005.00</td><td></td></t<>	PKS WYLLIE CH WTR VALVE REPL	15F2T		49,005.00	
LHS FREIGHT ELEVATOR REPAIR 15G1B 8,480.30 KMCI Failed Generator Repl 15G1P 120,571.36 PLT KARRMANN FL REPL/JABATEMENT 15G1V 38,177.97 STO MILLEN HL FIRE CURTAIN REP 15G2D 23,766.56 WTW WINTHER HL, PENTHSE RR REPL 15G2M 22,97.00 MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,578.50 GBCI TRTIMT CTR MU CHILLER REPS 15H1T 12,290.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H1 500.00 STP UWSP CCC STAIR TREAD 15H1 500.00 STP UWSP CCC STAIR TREAD 15H1 500.00 STP UWSP CCC STAIR TREAD 15H1 29,932.50 MSN-Bidg Exterior Caulk Repair 15J2C 30,310.00 S Pwr Mir Starter Discon Swite 15J1G 12,422.00 STP-Replace Return Air Fan VFD 15,12C 10,240.00 LAC-CTR Arts Skylight Replace 15,13T 14,282.00 STP-Replace Return Air Fan VFD 15,12C 10	STARC ARMORY UPGR RM 142 JFHQ	15F3R		6,728.36	
KMCl Failed Generator Repl 15G1P 120,571.36 PLT KARRMANN FL REPL/ABATEMENT 15G1V 38,177.97 STO MLLEN HL FREC URTAIN REP 15G2D 32,766.56 WTW WINTHER HL PENTHSE RF REPL 15G2M 22,987.00 MARSHFIELD DATA CABLING REPAIR 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,578.50 OSCI FENCE CONTROL BOARD REPL 15H1F 22,987.00 VISUAL SCHOOL 4* WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN REEZER COMP REPL 15H2X 6,240.00 MMH QUONSET HUT DEMOL #128 15H1 500.00 STP WSP CCC STAIR TREAD 15H2Q 35,963.99 OCI WeIP Imp Repair 15J1G 10,240.00 SPW MIR Stater Discon Switc 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1R 32,250 Caylid Water Softener Upgrade 15K1N 32,250 Caylid Water Softener Upgrade 15K1S 3,822.50 Caylid Water Softener Upgrade 15K1N 3,822.50	MSN Replace Truax Signage	15G1A		1,648.78	
PLT KARRMANN FL REPL/ABATEMENT 15G1V 38,177.97 STO MILLEN HL FIRE CURTAIN REP 15G2D 23,766.56 VTW WINTHER HL PENTHSE FF REPL 15G2M 22,987.00 MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,576.50 OSCI FENCE CONTROL BOARD REPAIR 15H1C 22,676.00 OSCI FENCE CONTROL BOARD REPL 15H1T 12,290.00 VISUAL SCHOOL 4' WATERMAIN REP 15H2K 6,240.00 MMHI QUONSET HUT DEMOL #1028 15111 500.00 STP UWSP CCC STAIR TREAD 15H2K 6,240.00 MSN-Bidg Exterior Caulk Repair 15J2Q 35,965.39 OCI Well Pump Repair 15J1A 30,310.00 S Pwr Mtr Statter Discon Swite 15J1G 10,240.00 LAC-CTR AT 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-Bidg Exterior Repairs 15K1N 27,265.00 <td>LHS FREIGHT ELEVATOR REPAIR</td> <td>15G1B</td> <td></td> <td>8,480.30</td> <td></td>	LHS FREIGHT ELEVATOR REPAIR	15G1B		8,480.30	
STO MILLEN HL FIRE CURTAIN REP 15G2D 23,766.56 WTW WINTHER HL PENTHSE RF REPL 15G2M 22,987.00 NSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,578.50 GBCI TRTMT CTR MU CHILLER REPS 15H1S 22,766.00 OSCI FENCE CONTROL BOARD REPL 15H1T 12,200.00 VISUAL SCHOOL 4* WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MHI QUONSET HUT DEMOL #1028 1511 5000.00 STP UWSP CCC STAIR TREAD 151U 22,382.50 OCI Well Pump Repair 15J2Q 35,963.99 OCI Well Pump Repair 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1C 14,282.00 STP-Replace Return Air Fan VFD 15K18 3,822.50 Capitol Water Softener Ugrade 15K1N 12,191.00 MSN-Building Exterior Repairs 15K1N 3,463.50 Superior MVSC Storm Drainage 15K1N 3,463.50	KMCI Failed Generator Repl	15G1P		120,571.36	
WTW WINTHER HL PENTHSE RF REPL 15G2M 2,967.00 MSN BOICHEM GENERATOR REP 15H18 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,578.50 GGCI TRTIM TCTR MU CHILLER REPS 15H1S 22,766.00 OSCI FENCE CONTROL BOARD REPL 15H1T 12,290.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMHI QUONSET HUT DEMOL #1028 15H1 500.00 STF UWSP CCC STAIR TREAD 15H2K 6,240.00 MSN-Bidg Exterior Caulk Repair 15J2Q 35,963.99 OCI Well Pump Repair 15J1A 30,310.00 S Pwr Mtr Statter Discon Switc 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 15K1N 27,265.00 Install Caging 15K1N 27,265.00 Install Caging 15K1N 34,63.50 Superior MVSC Storm Drainage 15K1N 34,63.50 Repai f	PLT KARRMANN FL REPL/ABATEMENT	15G1V		38,177.97	
MSN BOICHEM GENERATOR REP 15H1B 32,198,15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,578,50 GBCI TRTMT CTR MU CHILLER REPS 15H1S 22,766,00 OSCI FENCE CONTROL BOARD REPL 15H1T 12,290,00 VISUAL SCHOOL 4'' WATERMAIN REP 15H2 23,886,39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240,00 MMH QUONSET HUT DEMOL #1028 15H1 500,00 STP UWSP CCC STAIR TREAD 15H1 30,310,00 STP UWSP CCC STAIR TREAD 15H1 30,310,00 SPW MIR Statter Discon Switc 15J1G 10,240,00 LAC-CTR Arts Skylight Replace 15J1R 7,108,07 BRCC Walk in Freezer Repl 15J1T 14,282,00 STP-Replace Return Air Fan VFD 15J2C 10,292,00 Repair Roof 15K1N 27,265,00 Install Caging 15K1N 27,265,00 Install Caging 15K1N 23,433,00 Upgrde Supply Room Sec Caging 15K1N 34,435,00 Superior MVSC Storm Drainage 15K1Y 34,235,42 Wapuon C	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 FENCE CONTROL BOARD REPL 15H1T 12,290.00 VISUAL SCHOOL 4' WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMH QUONSET HUT DEMOL #1028 15H1 500.00 STP UWSP CCC STAIR TREAD 15H2V 22,932.50 MSN-Bidg Exterior Caulk Repair 15I2Q 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 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1N 27,265.00 Install Caging 15K1R 3,822.50 Superior MXCS Storm Drainage 15K1N 24,245.42 Repair TOC Walls 15K1R 1,82.75 Rep Sidewalk and Stoops USPO 15K1Y 44,245.64	WTW WINTHER HL PENTHSE RF REPL	15G2M		22,987.00	
GBCI TRTMT CTR MU CHILLER REPS 15H1S 2,766.00 OSCI FENCE CONTROL BOARD REPL 15H1T 12,290.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,886.39 DPCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMHI QUONSET HUT DEMOL #1028 1511 500.00 STP UWSP CCC STAR TREAD 1511U 22,332.50 MSN-Bidg Exterior Caulk Repair 1512Q 35,963.99 OCI Well Pump Repair 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 15J1R 7,108.07 BRCC Walk in Freezer Repl 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,242.00 Repair Roof 15K1B 3,822.50 Cayliol 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 15K1V 40,164.98 Upgrade Security Caging 15K1V 34,235.00 Upgrade S	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 15H2K 6,240.00 MMHI QUONSET HUT DEMOL #1028 1511U 22,932.50 STP UWSP CCC STAIR TREAD 1511U 22,932.50 MSN-Bldg Exterior Caulk Repair 152Q 30,963.99 OCI Well Pump Repair 15J1A 30,310.00 S Pwr Mt Starter Discon Switc 15J1R 72,108.07 LAC-CTR Arts Skylight Replace 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,240.00 LAC-CTR Arts Skylight Replace 15K1K 12,191.00 Repair Rof 15J2C 10,292.00 Repair Rof 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1K 13,463.50 Superior MVSC Storm Drainage 15K1Y 34,263.23 Rep Sidewalk and	MARSHFIELD DATA CABLING REPAIR	15H1C		22,578.50	
VISUAL SCHOOL 4" WATERMAIN REP 15H2D 2,886.39 PDCCF KITCHEN FREEZER COMP REP 16H2K 6,240.00 MMHI QUONSET HUT DEMOL #1028 1511 500.00 STP UWSP CCC STAIR TREAD 1511U 22,932.50 MNN-Bidg Exterior Caulk Repair 152Q 35,963.99 OCI Well Pump Repair 15J1A 30,310.00 S Pwr Mtr Starter Discon Switc 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 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 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1P 40,452.38 Repair TOC Walls 15K1P 40,452.38 Repair TOC Walls 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1Y 32,543.00 Upgrde Supply Room Sec Caging 15K1Y 32,543.00	GBCI TRTMT CTR MU CHILLER REPS	15H1S		22,766.00	
PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMHI QUONSET HUT DEMOL #1028 15111 500.00 STP UWSP CCC STAIR TREAD 15110 22,932.50 MSN-Bidg Exterior Caulk Repair 1512Q 35,963.99 OCI Well Pump Repair 1511A 30,310.00 S Pwr Mtr Starter Discor Switc 15.11R 72,108.07 BRCC Walk in Freezer Repl 15.11T 14,282.00 STP-Replace Return Air Fan VFD 15.12C 10,292.00 Repair Roof 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1R 13,463.50 Superior MVSC Storm Drainage 15K1N 27,265.00 Install Caging 15K1N 27,265.00 Install Caging 15K1N 23,543.00 Upgrade Suppir Norm Sec Caging 15K1N 23,543.00 Upgrade Suppir Norm Sec Caging 15K1Y 40,452.38 Repair TOC Walls 15K1Y 34,235.42 Waupun Cttr Pharm - Comp Rm Co 15K1Y 34,235.42 Waupun Cttr Pharm - Comp	OSCI FENCE CONTROL BOARD REPL	15H1T		12,290.00	
MMHI QUONSET HUT DEMOL #1028 15111 500.00 STP UWSP CCC STAIR TREAD 15110 22,932.50 MSN-Bidg Exterior Caulk Repair 1512Q 35,963.99 OCI Well Pump Repair 1511A 30,310.00 SPwr Mtr Starter Discon Switc 15.11G 10,240.00 LAC-CTR Arts Skylight Replace 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 15K1N 27,265.00 Install Caging 15K1P 40,452.38 Superior MVSC Storm Drainage 15K1N 27,265.00 Install Caging 15K1P 40,452.38 Repair TOC Walls 15K1P 40,452.38 Repair OC Walls 15K1N 23,543.00 Upgrade Supply Room Sec Caging 15K1Y 40,452.38 Repair TOC Walls 15K1Y 34,235.42 Upgrade Supply Room Sec Caging 15K1Y 34,235.42 Waupun Cttl Pharm - Comp Rm Co 15K1Y 34,235.42 Waupun Cttl Pharm - Comp Rm Co <td>VISUAL SCHOOL 4" WATERMAIN REP</td> <td>15H2D</td> <td></td> <td>23,886.39</td> <td></td>	VISUAL SCHOOL 4" WATERMAIN REP	15H2D		23,886.39	
STP UWSP CCC STAIR TREAD 15I1U 22,932.50 MSN-Bldg Exterior Caulk Repair 15I2Q 35,963.99 OCI Well Pump Repair 15J1A 30,310.00 S Pwr Mtr Starter Discon Switc 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1R 3,822.50 Cajid 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 15K1Y 40,452.38 Upgrde 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 12,614.66 M	PDCCF KITCHEN FREEZER COMP REP	15H2K		6,240.00	
MSN-Bidg Exterior Caulk Repair 15/2Q 35,963.99 OCI Well Pump Repair 15J1A 30,310.00 S Pwr Mtr Starter Discon Switc 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1B 3,822.50 Capitol Water Softener Upgrade 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 15K1Y 40,452.38 Upgrade Security Caging 15K1Y 43,423.42 Upgrade Security Caging 15K1Y 34,33.00 Upgrade Security Caging 15K1Y 34,635.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repli/Struc U 15K2P 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 12,614.66 MSN-B	MMHI QUONSET HUT DEMOL #1028	15111		500.00	
OCI Well Pump Repair 15J1A 30,310.00 S Pwr Mtr Starter Discon Switc 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1C 3,463.50 Superior MVSC Storm Drainage 15K1P 40,452.38 Repair TOC Walls 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1V 32,543.00 Upgrade Security Caging 15K1Z 7,500.00 Vk Falls Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2R 50,000.00	STP UWSP CCC STAIR TREAD	15I1U		22,932.50	
S Pwr Mtr Starter Discon Switc 15J1G 10,240,00 LAC-CTR Arts Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 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 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-StoVALL EXT CAULK REPAIRS 15K2S 138,775.03	MSN-Bldg Exterior Caulk Repair	15I2Q		35,963.99	
LAC-CTR Arts Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 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 40,462.38 Upgrade Security Caging 15K1V 40,164.98 Upgrade Security Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2F 174,311.60 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 15K2W 35,571.04	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 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 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1V 40,164.98 Upgrde 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 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	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 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 office 1430 Wright St Army 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K12 7,500.00 PK Falls Guy Wire Repl/Struc U 15K2F 174,311.60 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 15K2W 35,571.04	LAC-CTR Arts Skylight Replace	15J1R		72,108.07	
Repair Roof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1O 13,463.50 Superior MVSC Storm Drainage 15K1P 40,452.38 Repair TOC Walls 5,182.75 5 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 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 16,214.80 Heating Loop Distr Sys Repairs 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04	BRCC Walk in Freezer Repl	15J1T		14,282.00	
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 5,182.75 5 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1Z 7,500.00 Upgrade Security Caging 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2P 16,214.80 STP-Dry Standpipe Repair (LRC) 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2S 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04	STP-Replace Return Air Fan VFD	15J2C		10,292.00	
MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1O 13,463.50 Superior MVSC Storm Drainage 15K1P 40,452.38 Repair TOC Walls 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 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 38,775.03 Dec Refinishing & Paint 15K2W 35,571.04	Repair Roof	15K1B		3,822.50	
Install Caging 15K10 13,463.50 Superior MVSC Storm Drainage 15K1P 40,452.38 Repair TOC Walls 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1W 23,543.00 Upgrade Security Caging 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 15K2R 50,000.00 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04	Capitol Water Softener Upgrade	15K1K		12,191.00	
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 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 15K2R 50,000.00 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04	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 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 15K2R 50,000.00 MSN-Building Chiller Overhaul 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04	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 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 16,214.80 Heating Loop Distr Sys Repairs 15K2R 50,000.00 MSN-Building Chiller Overhaul 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04	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) 15K2P 16,214.80 Heating Loop Distr Sys Repairs 15K2R 50,000.00 MSN-Building Chiller Overhaul 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04	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) 15K2P 16,214.80 Heating Loop Distr Sys Repairs 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2S 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04	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 15K2W 35,571.04	Rep Sidewalk and Stoops USPFO	15K1V		40,164.98	
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 15K2W 35,571.04	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	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	Waupun Ctrl Pharm - Comp Rm Co	15K1Z		7,500.00	
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	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	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	Heating Loop Distr Sys Repairs	15K2P		12,614.66	
Dec Refinishing & Paint 15K2W 35,571.04	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 Bidg duct heat repl 15K2Y 10,923.00	Multi-Purp Bldg duct heat repl	15K2Y		10,923.00	
MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65	MIL-Lapham W - Rep Fire Spr Sy	15L1D		12,286.65	
Surveillance System Expansion 15L1J 86,136.51	Surveillance System Expansion	15L1J		86,136.51	
LHS Camera Coverage Improvemnt 15L1K 16,719.24	LHS Camera Coverage Improvemnt	15L1K		16,719.24	

Appropriation/ Project_Name

State Of Wisconsin General Obligation Authority As of August 31, 2022

2(Z)

Appr/ Project

__ Building Commission - Other Public Purposes

Enumerated Authority

Balance

Allotted Authority

GBCI Com Cabling for Sec Elect	15L1Q	49,060.00	Dalali
Upgrade Interior Separation Fe	15L1R	59,678.39	
OSCI Bryan Boiler Repair	15L1V	10,472.00	
Dodgeville Svce Ctr Roof Repla	15L2B	30,133.32	
Replace Heat Exchanger	15L2E	15,903.72	
RVF-Davee Lib Gen #2 Emerg Eng	15L2F	12,446.11	
FLCI Emerg Repl Exh Vent boile	15L2I	34,950.00	
RVF-Ice Rink Compressor Overha	16A1C	10,709.00	
FLCI Emerg Repl SPump BS BlrRm	16A1P	11,898.00	
FCCC Greas Trap Tank Replaceme	16B1A	20,920.00	
TCI McCauley Hsg Unit Hot Wtr	16B1E	29,706.03	
FLCI Emerg HU 2 Sump Pump Repl	16B1I	7,536.00	
STO FRYKLUND COOLING DATA LABS	16B1K	147,526.47	
FCC Well & Water Sys Comp Repa	16B1L	48,082.33	
Fireplace Repairs	16B1S	15,576.00	
STO-Fire Alarm Upgr - Child SC	16B1T	32,578.00	
STP-Elev Rpr-Scie Bldg (DWing)	16B1V	7,673.31	
Replace Existing Caging	16B2A	16,690.00	
Create Data Closets	16B2K	35,227.13	
PLT KARMANN 4STOP ELEVATOR REP	16B2N	126,747.16	
MIL GLRF DOCK&POWER TERM REPR	16B2Q	45,019.00	
FLCI HSE UNIT 1 HEAT EXCHANGER	16C1H	48,260.00	
UPGRADE MVSC LIGHTING	16C1L	8,650.00	
UPGRADE POV PARKING LIGHTING	16C1M	7,730.00	
STP 601 DIV METAL ROOFING REP	16C1O	19,470.78	
MMHI FOOD SERVICE ASBESTOS REM	16C1R	24,897.00	
LAC MITCH HALL FIELDHOUSE REPR	16C1W	114,073.00	
MSN RPL ROOFTOP DUCTWORK INSUL	16C2M	41,148.92	
PKS BLEACHER UPGRADES & REPS	16C2P	61,715.87	
REPLACE FUEL MONITORING PANEL	16C2Y	3,811.92	
CCI-REPLACE HW STORAGE TANKS	16C2Z	105,290.66	
STP-EMERGENCY FIRE PUMP REPAIR	16C3E	6,189.24	
REPAIR A/C UNIT ARMORY ADDN 2	16C3F	5,273.75	
FLCI-HEATING REP - LOBBY/CNTRL	16D1A	5,661.97	
CCI HSE UNIT HE2&3 REPL STORAG	16D1K	120,076.03	
FLAG POLE REPLACEMENT	16D1M	500.00	
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	19,755.00	
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	40,890.49	
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	184,276.55	
JCI X HOUSING UNIT LTG REPAIR	16E1Y	11,084.95	
SER HQ ROOF REPAIRS	16E2H	27,125.00	
MSN-LIGHTNING PROT REPAIRS	16E2I	24,460.00	
LAC COWLEY HALL FIRE DOORS	16E2M	174,632.17	
SECURITY DOOR REPLACEMENT	16E2N	77,141.79	
OCC WALK-IN FREEZER REPAIR	16F1H	7,177.00	
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2(Z)	— Building Commission - Other Public Purposes
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2(2)	-		iposes	
Appropriation/ Project_Name OSCI CTRL CTR HVAC REPLACEMENT	Appr/ Project 16F1J	Enumerated Authority	Allotted Authority 165,784.27	<u>Balance</u>
MSDF FACADE INSPECTION	16F1K		13,250.00	
NETWORK VIDEO RECORDER PJT	16F1M		168,000.00	
DIGITAL CAMERA UPGRADE	16F1N		148,138.17	
NWC BROOKSIDE ROOF VENTS	16F1O		59,895.85	
STO VOC REHAB WINDOW REPL	16F2I		27,810.00	
REPLACE WATER HEATER	16F2M		1,673.25	
SUP- LOADING DOCK LEVELER REP	16F2N		10,882.00	
SUP-SWENSON PROJECTOR LIFT	16F2O		18,017.04	
KMCI MULTI-BLG WINDOW/DOOR REP	16F2P		136,128.80	
OCI STUN FENCE REP/UPG PJT	16F2R		39,700.00	
STATE CAPITOL WINDOW REFINISH	16F2U		43,295.00	
MIL ENG, MATH, SCI ELEVATORS	16G1J		35,289.00	
MIL KENILWORTH ELEVATOR REPAIR	16G1K		12,887.00	
MIL SPR BLDG B ELEVATOR REPAIR	16G1L		40,290.00	
WAUKESHA ARMORY A/C UNIT REPL	16G10		6,180.00	
WADE HOUSE EXT REPAIRS PHASE 2	16G1Q		6,312.12	
KMCI HOT WATER TANKS REPLACEMT	16G1R		111,392.18	
MIL REPLACE POOL DRAIN PIPING	16G1T		42,007.00	
OCI FOOD SERVICE FREEZER REP	16G1X		8,498.99	
KMCI EMERG UNIT 6 BOILER REPL	16G2B		142,353.03	
STO MILLENNIUM HL UPS/ROOM A/C	16G2C		105,823.51	
REFINISH CAPITOL CHAMBER DOORS	16G2D		19,400.00	
WCI FOOD CHILLER COMPRESSOR	16G2F		12,000.00	
GBCI BSI ELEVATOR HPU REPLACE	16G2G		25,142.70	
EAU ADE OLSON HOT WTR HTR REPL	16H1O		56,166.00	
EXEC RES GUTTER REP/BACKER ROD	16H1S		2,580.00	
MIL WASTE DUPLEX PUMP REPL	16H1X		20,730.00	
MIL REPL EMS BLG WASTE PUMP	16H1Y		22,080.00	
MIL NWQ-C BLD PUMP REPLACEMENT	16H1Z		20,790.00	
MIL EMS ELEV CAR 1 CABLE REPL	16H2D		11,152.00	
LHS RAZOR RIBBON SECURE UNITS	16H2E		10,467.00	
OCI MITELL PHONE UPGRADE	16H2F		9,098.00	
FLCI WATER RESERVOIR REPAIR	16H2N		15,500.00	
CVCTF CHILLER PUMP REPLACEMENT	16H2Q		25,177.52	
PKS PHY ED DOORS/FRAMES REPL	16H2R		37,300.00	
OSH HALSEY STEAM COIL REPLACE	16I1F		214,558.90	
DACC WTR HTR REPLACEMENTS	16I1G		45,031.08	
TCI BOILER CTRLS REPLACEMENT	16I1H		177,395.06	
FCCC WALK-IN FREEZER REPLACE	16111		17,418.00	
WCC WORKHOUSE	16I1J		38,309.55	
FCCC WATER HEATER REPLACEMENT	16I1K		7,575.00	
GBCI ADMIN BLDG ELECTRICAL REP	16I1S		178,320.89	
TCI ADA WHEELCHAIR LIFT REPL	16I2A		19,300.00	
APPLETON ARMORY SITE FENCING	16I2D		53,490.43	
ELKHORN ENTRY SIDEWALK REPLACE	16I2F		3,675.00	
SWC FOOD SVC COLING TOWER REPL	16J1B		14,507.94	
STATE CAPITOL AIR HANDLER REPS	16J1D		30,260.00	
EAGLE HELD BARN STABILIZATION	16J1T		280,388.06	
STONEFIELD PRINT SHOP ROOF REP	16J1U		17,397.96	
CCI BARRACKS A MAKE-UP UNIT	16J1Y		138,192.30	
DIGITAL TELEVISION ENCODER	16J2K		35,466.72	
FLCI REPL FLOWMETER AT WWTP	16K1D		6,850.28	
ABBOTSFORD WTR HEATER REPL	16K1F		6,100.00	
EXHIBIT HALL RAILING REPAIR	16K1G		500.00	
GBCI HOT WATER HEATER REPLACE	16K1L		56,680.76	

2(Z)	— Building Commission - Other Public Purposes
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2(2)			ii poses	
Appropriation/ Project_Name LAC MITCHELL HL POOL ROOF REPS	Appr/ Project 16L1D	Enumerated Authority	Allotted Authority 9,900.00	<u>Balance</u>
DCI BAKERY FREEZER #2	16L1E		5,737.00	
PDCI WATER HEATER REPLACEMENT	16L1F		74,148.05	
VAULT SECURITY LTG-VAR LOC	16L1I		11,965.72	
WADE HOUSE SHOP LIGHTING UPGR	16L1O		15,540.00	
DCI W-BLG GARAGE DOOR REPL	16L1X		7,100.00	
PDCCI GATEHOUSE ROOF REPL	16L1Z		59,685.00	
REMDL MILWAKEE SOUTH OFFICE	17A1E		83,598.13	
MSDF SLIDING DOOR REP-RETROFIT	17A1J		33,079.12	
DOUSMAN BLDG EXTERIOR REPAIRS	17A1N		45,188.00	
CAPITOL CONTROLLER REPLACEMENT	17A1O		34,054.03	
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		7,400.00	
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		9,250.00	
CAMP DOUGLAS A/C UNIT REPAIR	17C1P		5,405.06	
WEST BEND ARMORY WTR HTR REPL	17C1Q		6,225.00	
MIL FREIGHT ELEVATOR WORK	17C2C		500.00	
EXEC RES WALL & FLOOR INSULATE	17C2C		5,475.00	
ECB EMERG ALERT EQUIPMENT	17C2J		144,951.43	
DCI VOICEMAIL SERVER UPGRADE	17C20			
RCI VISITOR LIFE REPLACEMENT	17C2Q		23,525.19	
EXEC RES LAKESIDE CANOPY REPL	1702Q 17D1I		22,629.51	
			32,604.66	
	17D1L		52,215.00	
	17D2B		44,431.03	
EXEC RES DUMBWAITER REPLACE	17D2O		103,732.37	
	17D2R		20,927.45	
CWC BLG 5 EXT UPGRADES & REPS	17D2S		168,188.51	
	17D2T		58,236.00	
OSCI FOOD SVC COND PUMP REPL EXEC RESIDENCE PH 2 LANDSCAPE	17E1D		18,903.00	
	17E1L		53,460.25	
	17E1N		23,675.95	
GBCI FIRE ALARM COMPUTER REPL	17E2A 17E2C		21,934.50	
RGCI DOOR CONTROL UPGRADES			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		20,468.00	
BL RIV FALLS HOT WATER BOILER	17F2C		75,357.71	
TCI HTG PLT TANK & BOILER REP	17F2G		46,980.78	
RGCI BLG B A/C REPLACEMENT	17F2J		114,185.16	
OCI PERIMETER FENCE CAMERA REP	17F2M		105,896.99	
OCI BOILER DOOR REFRACTORY REP	17F2O		23,340.71	
MSDF EXT SEALANT/FACADE REPS	17F2S		297,047.44	
BLACK POINT FOREST MANAGEMENT	17F2T		57,240.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name KMCI EMERGENCY BOILER REPL	Appr/ Project 17G1A	Enumerated Authority	Allotted Authority 151,233.06	<u>Balance</u>
RYOCF RAZOR WIRE ADDN 2017	17G1C		44,705.00	
TRUAX 2ND FL HVAC SYSTEM REPL	17G1D		12,373.50	
WSPF CHILLER COMPRESSOR REPL	17G1G		17,734.13	
TRUAX REPLACE EXTERIOR DOORS	17G1H		11,744.00	
ARCADIA ROOF SHINGLE REPLACE	17G1L		66,784.94	
KMCI EMERG HOT WTR HTR REPL	17G1P		44,255.00	
TCI FOOD SVC HOT WTR HTR REPL	17G1W		117,095.21	
DCI STEAM TRAP REPAIR 2017	17G1X		49,400.00	
FLCI HEAT EXCHANGE REPLACEMTS	17G2B		107,503.53	
OCI WELL REHAB/WTR SYS IMPVT	17G2C		185,087.80	
OCI HOUSING WTR HTR REPLACEMTS	17G2D		43,490.97	
KMCI FOOD SVC WTR SOFTENER REP	17G2E		37,426.53	
STP 601 DIV EPDM ROOF REPAIR	17G2H		72,161.12	
GBCI BLR #2 COMBUST HEAD REPL	17G2I		46,938.51	
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	1762R		18,406.00	
OUT OF CORE TV TRANSLATOR REPL	17H1H			
			71,185.41	
MSN RUSSEL LAB CONTROLLER REPL	17H1T		27,678.50	
SWC HTG PLT CONCRETE REPAIRS	17H1U		161,015.43	
REPLACE FLOORING	17H2C		10,100.00	
DACC WTR PRESSURE/TEMP REPS	17H2J		10,822.42	
HDQTRS TILE & MARBLE FLOOR RES	17I1C		5,500.00	
FLCI TOWER 3 EMERG ELEC REPAIR	17I1J		15,990.00	
STARC ARM INSTALL ADA OPENERS	1712L		4,175.59	
LAC ARCH BLDG FIRE ALARM REPL	17J1E		71,843.87	
DCI GATE HOUSE FURNACE/AC REPL	17J1M		500.00	
DCI GATE HOUSE FURNACE/AC REPL	17J1N		9,015.00	
TOWER LTG & TRANS LINE PROTECT	17J1S		147,815.37	
WCCS/GCC SCHOOL BLG ROOF REPL	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		44,700.00	
WCCS/GCC FIRE ALARM UPGRADE	17K2C		27,880.00	
LAC MURPHY STORM LINE REPLACE	17K2D		39,278.00	
MWCC WINDOW REPLACEMENT	17K2F		49,912.00	
HQ SECURITY DOOR CTRL BOARDS	17K2R		24,200.00	
PKS MOLINARO CH WATER COILS	17K2V		40,235.00	
STP URGENT COMPRESSOR REPAIR	17L1D		24,128.25	
DCI CAMERA SYSTEM REPAIR	17L1E		49,971.27	
CAPITOL PARK TREE SURVEY & REP	17L1E		48,245.00	
OCI EMERG UG WTR LEAK REPAIRS	17L1H		48,245.00	
STP E. KNAPP FURNACE & AC REPL	17L1H		20,684.63	
	17L1X 17L1Y			
MSN MED CTR CH WTR PIPE INSUL			500.00	
FLCI RHU STEAM COIL FAB/INSTAL	18A1C		5,855.00	

MSN LOW-PRESS STEAM MAIN REPS

REECC-WWCS ADA SHOWER REMDL

DCI X-BLDG COOLING COIL REPAIR

JCI BLDG AUTOMATION SYS UPGR

MIL CHEM MAKE-UP AIR UNIT REN

WMHI GORDON HALL ROOF REPAIRS

CIRCUS MUSEUM SURFACE PAVING

RVF AG SCIENCE CHILLER REPAIRS

EAU CLAIRE FACILITY IMPROVEMTS

NORTHERN FACILITY IMPROVEMTS

PKS-TALL HALL URGENT DRAIN REP

JCI X UNIT HEATER REPLACEMENT

RCI STF BOILER REPAIRS

DACC BOILER REPAIRS

WCI FOOD SVC KETTLE PAN REPL

State Of Wisconsin **General Obligation Authority** As of August 31, 2022

62,983.00

8,224.00

297,919.01

233,164.07

59,253.32

46,888.47

41,846.00

175,667.87

12,000.00

47,984.10

10,035.88

28,377.85

29,575.67

25,955.00

34,295.00

2(Z)	Building Com	mission - Other Public Pu	rposes	
Appropriation/ Project_Name WRC A&B BLG COURTYD DOOR REPL	Appr/ Project 18A1G	Enumerated Authority	Allotted Authority 49,135.10	<u>Balance</u>
WCCS/SCCC HOT WTR HTR PIPE REP	18A1K		11,369.00	
RGCI FOOD SERVICE AIR HANDLER	18A1L		11,384.20	
REECC/SOC/WWCS WALK-IN COOLER	18A1N		11,391.75	
MSN MED CTR W LOADING DOCK REP	18A1P		49,785.84	
LAC LIBRARY LTG CTRL SYS REPL	18A1R		50,478.02	
STARC ARMORY DDC CONTROLLER	18A2U		1,843.75	
TV TRANSLATOR SYS REPLACEMENT	18A3D		51,218.86	
STP STAGE LIFT PACKING REPL	18A3E		12,854.87	
ANTENNAS & TRANS LINE INSTALL	18A3F		181,334.75	
PARK FALLS TOWER STRENGTHENING	18A3G		163,669.59	
LAC CFA WATER LINE REPLACEMENT	18A3H		500.00	
MMHI HTG PLT ELEC SYSTEM REP	18B1C		205,631.78	
MSN GRAINGER ROOF REPLACEMENT	18B1D		126,336.92	
MSN SCI/ENG ROOF #7 REPLACEMT	18B1J		31,670.00	
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		49,928.40	
MSN GRAINGER HL EXT DOOR HDWRE	18B1Z		29,797.59	
SOC/REECC/WWCS BOILER REPL	18B2G		29,268.49	
FACILITIES MAINT & IMPROVMTS	18B2I		38,364.00	
LHS KRUGER REC AREA FENCING	18C1C		500.00	
TCI HTG PLT BOILER BURNER SYS	18C1F		176,195.97	
BCC WTR HTR TUBE BUNDLE REPAIR	18C1I		10,880.46	
CVCTF COMPRESSOR REPLACEMENT	18C1K		13,184.50	
PKS MOLINARO AHU2 RA REPL VFD	18C1Q		6,535.00	
KMCI MIXING VALVE REPL PROJECT	18C1T		5,140.20	
EXEC RES AUDIO SPKRS & PLASTER	18C1U		18,848.58	
OSH HEATING PLANT MONITOR	18C1Z		3,373.76	
MSDF PKG STRUCTURE CONDITION	18C2A		14,280.00	
STO BAS 5 BLDG NAE UPGRADE	18C2Q		40,170.00	
KENOSHA ARMORY FLOORING REP	18C2R		34,150.00	
FCCC SHOWER REPAIRS	18C2T		17,013.66	
OCC INMATE SHOWER ROOM REPAIRS	18C2U		10,739.44	
MIL CH WTR & COND SYS MISC REP	18C2W		45,500.00	
STP ALBERTSON O/PASS CONCRETE	18C2Y		38,317.39	
STP GARAGE DOOR REPL-WEC	18C3A		9,252.51	
RVF DAVID/SYSE LTG CTRLS REPS	18C3C		45,247.58	
CHIP FALLS AIR HANDLING UNIT	18C3D		4,443.50	
WRC BLDGS A & C HVAC REPAIRS	18C3F		40,164.00	

18D2Q Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

18C3G

18D1B

18D1C

18D1Q

18D1S

18D1W

18D1Y

18D2E

18D2F

18D2I

18D2J

18D2K

18D2L

18D2P

2(Z) _____ Building Commission - Other Public Purposes

2(2)			iposes	
Appropriation/ Project_Name PKS MOLINARO CH WTR COILS REPL	Appr/ Project 18D2X	Enumerated Authority	Allotted Authority 44,080.00	<u>Balance</u>
STATEWIDE ENVELOPE REP & REPL	18D3A		48,500.00	
HQ LOADING DOCK SEAL/COVER	18D3H		5,953.15	
JFHQ DDC CONTROLLER REPLACEMT	18E1B		1,843.75	
MSN MILLS HALL LIGHTING REPAIR	18E1F		50,947.68	
STO S&FC 2ND FL OFFICES ABATE	18E1J		125,246.12	
SUP SIDEWALK REPAIRS MULTI-BLG	18E1L		12,000.00	
EAU HIBBARD HL HTG SYSTEM REPL	18E1M		24,714.62	
EAU ADE OLSON HTG SYSTEM REPL	18E1N		34,687.62	
MSN VAN VLECK MOTOR CTR REPL	18E1P		27,861.47	
CAPITOL CHAMBERS DECOR REPS	18E1T		39,900.00	
OSCI X BLDG WTR HEATER REPL	18E1U		21,790.86	
WRC NORTH BLDG IMPROVEMENTS	18E1W		188,178.76	
PKS GREENQUIST AHU 2 & 3 VFD'S	18E2B		12,482.00	
CIRCUS WLD MUSEUM LTG PROJECT	18E2I		47,027.45	
STARC ARMORY REHAB LANDSCAPE	18E2R		9,288.64	
EAU FINE ARTS HTG SYSTEM REP	18E2U		16,675.71	
STP NELSON HALL STRUCTURAL REP	18E2V		295,507.07	
CAPITOL EXT FLAG POLE PAINTING	18E2W		34,200.00	
OCI STEAM LEAK REPAIRS	18E3A		294,840.00	
OCI SCHOOL ROOF REPLACEMENT	18E3B		231,119.47	
CAPITOL DOME LIGHTING	18E3I		175,108.15	
MSN AOS RM B13 ABATEMENT	18E3J		16,006.14	
HEADQUARTERS GALLERY 13 REMDL	18E3M		22,565.24	
DCI BLG F BASEMENT HOUSING	18E3Q		28,732.08	
NWC ELEC SYS SAFETY IMPROVMTS	18E3R		182,839.32	
HD RADIO REPLACEMENT EQUIP	18F1B		47,060.00	
DCI BARRACKS HOT WATER PROJ	18F1D		149,520.52	
VILLA LOUIS WALKWAY RECONST	18F1E		291,128.09	
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		6,700.00	
OLD WORLD CLAUSING BARN HVAC	18F2B		151,500.00	
MIL BOLTON TOWER HTG SYS REPS	18F2C		234,871.27	
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		165,317.85	
MSN ENG LAB EXHAUST FANS REPL	18G1Q		195,100.00	
MENOMONIE FLOORING REPLACE	18G1T		8,975.00	
WTW ANDERSON HL HEAT SYS REPL	18G1X		43,256.56	
Repair Roofing Grounding	18G2C		148,600.00	
EAU CLAIRE FLOORING REPAIR	18G2D		15,750.00	
WCI CTRL CTR HVAC REPLACEMENT	18G2I		14,501.00	
RVF BAS NAE CONTROLLERS REPL	18G2K		16,313.00	
FLCI 2-TOWER ELEC SYSTEM RELOC	18G2L		34,718.75	
STRUCT ANALYSIS/CORROSION CTRL	18G2P		106,972.55	
EAU PHILLIPS EXHAUST FAN REP	18G2W		11,071.75	
MSN MCKAY BLDG ENVELOPE REPS	18G2Y		205,462.86	
PKS TALLENT SIDEWALK LIGHTING	18G3B		20,970.00	
OCI HEATING PLANT SPR	18H1G		48,500.00	
			,-00.00	

2(Z) _ Building Commission - Other Public Purposes

Annuanciation / Dusingth Name			•	Delenee
Appropriation/ Project_Name FLCI WWTP AERATOR DR REPAIR	Appr/ Project 18H1J	Enumerated Authority	Allotted Authority 47,137.93	<u>Balance</u>
REECC WWCS BLG WTR HTR REPL	18H2N		8,749.11	
KMCI UNIT 6 WTR HEATER REPL	18H2S		50,700.00	
STARC & ADJ GEN OFF FLOORING	18H2T		11,698.75	
PKS GREENQUIST AHU #5 REPAIRS	18H2U		7,356.00	
EAU BREWER HALL ELEVATOR REP	18H2V		13,805.00	
WMHI GORDON HL HOT WTR HTR REP	18H2Z		231,570.00	
RIV FALLS ARMORY WTR HEATER	18H3M		3,530.00	
MIL AUP ROOF REPAIRS	18I1A		41,650.00	
MIL BAS OBSOL AUTO ENGINE REPL	18I1B		200,561.50	
STP NAE REPLACEMENT	18I1E		14,944.44	
VIROQUA ARMORY CONCRETE SLABS	18I1T		3,016.50	
PLT NAE-3 UPGRADE	18I1U		20,470.00	
MSN SMI LOAD DOCK CONCRETE REP	18I1X		33,650.00	
WCBVI MULTI-BLG CHILLER REPL	18I2U		300,000.00	
WESPDHH KASTNER WINDOW REPL	18I2W		131,576.10	
STP SWIMMING POOL FILTER REPL	18J1A		42,100.00	
MIL BOLTON & AUP ELEVATOR REPS	18J1G		27,466.00	
NORTH SITES SAFETY & SECURITY	18J1I		38,311.87	
SOUTHERN SITES SAFETY & SECUR	18J1K		38,926.19	
GBY ELEC DOOR CONTROL-PHASE 2	18J1Q		44,499.15	
PKS ANIMAL CARE BLG A/C REPAIR	18J1S		21,810.00	
TCC O/B BASEMENT REPAIRS	18J1Y		21,268.12	
EXEC RES DISHWASHER REPL	18J2I		18,900.00	
MIL ELEVATOR 4 CONTROLLER REPL	18J2T		19,050.00	
PKS GREENQUIST STORM DRAIN REP	18J2X		8,900.00	
EXEC RESIDENCE LAWN DRAINAGE	18J2Y		158,385.39	
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			
MERRILL ARMORY FLOORING REPL	18K1P		293,500.00	
KMCI UNIT 15 WTR SOFTENER REPL	18K1Q		20,300.00	
WAUPACA ARMORY EXPAND MVSC			6,748.48	
	18K1R 18K1S		300,000.00	
WI RAPIDS OMS FUEL TANKS REPL			292,300.00	
	18K2A		237,000.00	
WCBVI WOODRUFF BLDG RENOV	18K2B		208,747.20	
Kastner Roof Replacement	18K2D		216,826.17	
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		214,347.00	
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	18L10		39,755.00	
MIL SABIN HALL GENERATOR REPS	18L1P		17,078.98	
GBCI PNEUMATIC GATE OPERATOR	18L1R		26,350.00	
OSH ADAPTIVE TECH LAB RENOV	18L3H		139,676.84	
RVF-ADA EXTERIOR DOOR REPL	18L3M		14,064.34	
TWO GAS VALVE REPLACEMENT	18L3R		7,990.00	
Replace G5/CoS Carpet	18L4D		13,700.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project Name REPAIR GUARD BUILDING #1954	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
	18L4O		12,499.26	
	18L4P		500.00	
BELOIT REPL CHILLER COMPRESSOR ENTIRE FACILITY HVAC UPGRADE	19A1C		9,695.00	
	19A1E		46,940.00	
	19A1G		23,991.79	
KMCI SALLY PORT GATE REPAIR	19A1H		10,585.00	
WCI I-NET 7 UPGRADE	19A1I		38,419.22	
MSN EXTERIOR ENVELOPE REPAIRS	19A1K		284,503.33	
FOBBED ACCESS UPGRADE FAC SERV	19A1N		49,369.00	
	19A1O		7,299.00	
WSPF VICON CAMERA SYS REPLACE	19A1V		298,782.92	
MSDF PARKING STRUCTURE REPAIRS	19A1W		266,802.75	
EAU-Phillips Hall Exhaust Fan	19A2A		14,120.00	
MSN REPL CHILLER COMPRESSOR	19A2C		12,000.00	
CONCRETE REPAIR SOUTH END	19A2E		300,000.00	
CAPITOL AV UPGRADE TOUR ROOM	19A2K		36,000.00	
MSN A0SS EXTERIOR JOINT REPS	19A2N		172,728.50	
EXEC RES CELL PHONE REPEATER	19A2T		29,403.23	
FLCI HU1-6 SERVERY HOT WATER	19A3D		46,279.18	
KMCI U15 BOILER TUBE REPLACE	19A3G		40,001.07	
KMCI-SCHOOL BOILER REPAIR	19A3H		17,997.14	
MMHI BLDG 10 WATER HEATER REPL	19B1I		37,172.75	
WCI SSD BUBBLE AIR CONDITIONER	19B1J		15,000.00	
WMHI Food SVE BLDG PLUMBING RE	19B1N		49,944.32	
LAC CLEARY CAULK & WINDOW REP	19B1P		190,948.91	
CAULK REPAIR TT YOUTH CENTER	19B1R		209,292.49	
KMCI UNIT 6 EMERG BOILER HT EX	19B1Y		23,254.51	
CAPITOL E WASH ENTRANCE	19B2A		26,900.00	
REMODEL ROOM 166 A & B	19B2J		23,283.54	
LHS COTTAGE A ROOM WINDOW REPL	19B2K		56,000.00	
OSCI VEH GARAGE PRPANE SYS REP	19B2M		8,249.40	
INSTALL EMER GEN ARMY AVIATION	19C1J		295,600.00	
MIL SCE VAR FREQ DRVE RETROFIT	19C1K		36,311.97	
MSN Nancy Nicholas Roof Rprs	19C1L		12,294.40	
Access Ctrl Fob Sys	19C1S		40,000.00	
FLCI FOOD SERV MAIN FREEZER	19C1W		7,049.35	
NWC BROOKSIDE REPAIRS	19C2B		49,726.99	
SUP BARSTOW COIL REPLACEMENT	19C2G		50,000.00	
SCCC COOLER REPLACEMENT	19C2M		8,385.00	
LHS ADMIN BLDG CHILLER REPAIR	19C2N		39,124.28	
WCC HOT WATER BOILER REPLACE	19D1A		32,924.00	
WELLS UNIT PAINTING PROJECT	19D1F		45,300.00	
NWC BROOKSIDE CHILLER REPAIRS	19D1R		40,046.20	
WMHI ADMIN BLDG DX COOLNG UNIT	19D1X		32,617.30	
MSN Humanities Courtyard Door	19D1Y		23,378.43	
JCI X Unit Heater Repl A Side	19D2C		49,501.84	
OCI Air Cond R22 Unit Repl	19D2D		45,600.00	
SWC Cottage 3 Improvements	19D2J		43,000.00	
GBY PSC AHU #2 Shaft Replacem	19D2M		8,763.74	
DCI Carrier Absorber Steam Rep	19D2Q		32,435.34	
PDCI RHU Boiler Replacement	19D2S		21,200.00	
MSN Bascom Hall Exterior Rpr	19D2X		228,887.07	
Replace Boilers	19E1C		196,478.95	
Held Barn Mow Level Log Wall	19E1G		220,000.00	
SUP Swenson Srvr Rm Backup Clg	19E1H		30,000.00	
MSN Hanson Bio Sci Penthouse	19E1L		300,000.00	

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__ Building Commission - Other Public Purposes

Appropriation/ Project_Name MIL KIRC, W & E Entrance Door	Appr/ Project 19E1N	Enumerated Authority	Allotted Authority 152,100.00	<u>Balance</u>
OCI Door Controls Upgrade Proj	19E1U		40,345.18	
K Building Lift Station Rebld	19E2D		35,559.00	
OSCI A and S Bldg A/C Repair	19E2E		49,735.00	
OSCI E & N Hsg Units Valve Rep	19E2F		45,500.00	
Columbia Corr Hsg Units 8&9	19E2G		120,190.00	
RVF MV Lab Farm Beef Fac Water	19E2M		37,045.84	
MIL ZEL Rm 280 Perim Heat Syst	19E2P		46,257.57	
Fox Lake Corr BAS Upgrade	19E2Q		40,276.00	
RCI-Chiller Cooling Tower Repl	19E2S		298,440.00	
Modify Rooftop Antennas	19E2U		50,000.00	
MIL Downer Bldgs Super Cntrllr	19E2W		47,100.00	
WMHI N Heating Plant Roof Repl	19E3A		50,000.00	
JCI RHU Water Control Upgrade	19E3C		80,435.98	
	19E3D		6,995.20	
Gen 5 Energizer Replacement				
KMCI Complex A,B,C Boiler Flus	19E3E		50,000.00	
KMCI Food Service Dock Replace	19E3F		7,100.00	
WMHI Fire Alarm Upgrades	19E3K		300,000.00	
WCC Shower Epoxy	19E3P		11,000.00	
TCC Controls Replacement	19E3Q		50,000.00	
SWC Cottage 3 Sprinkler Head R	19F1A		31,500.00	
CVCTF Security Camera Project	19F1B		56,650.16	
SCI-Perimeter Camera Repl Proj	19F1C		49,835.92	
PDCI Gatehouse & RHU AC Replac	19F1G		49,700.00	
South Housing Shower Remodel	19F1I		300,000.00	
KMCI Camera Replacement Projec	19F1K		231,300.00	
EAU VLL Hall AHU 4 Repair	19F1M		38,227.00	
Repl Ext Surf Laundry Rm Wall	19F1P		20,600.00	
EAU Heating Plant Air Comp Rpl	19F1Q		19,470.00	
EAU Htg Plnt Feedwater Pmp Rpl	19F1R		27,435.00	
STP Noel Fine Arts Ctr Skyligh	19F1V		147,252.52	
MIL Merrill HI-Obs Twr Masonry	19F1W		171,000.00	
NLCI Security Camera Replaceme	19F2E		198,957.54	
KMCI Admin Bldg Emerg AC Repl	19F2G		12,000.00	
Boiler Frt & Rear Factory Inst	19F2I		10,009.90	
Install AC	19F2J		125.00	
Replace Condensing Unit	19F2K		9,020.75	
Replace Heat Exchanger	19F2M		8,005.00	
WHS Hdqtrs East Ent Ext Ltg	19F3G		29,460.00	
Multi Building Door Replacemnt	19F3L		239,926.98	
DPI Del-Rpr Mult Air Hndlg Unt	19F3M		28,055.00	
CLS/LHS New Furniture & Instal	19F3N		250,000.00	
	19F3Q			
CLS/LHS Living Unit Painting			200,500.00	
CLS/LHS Living Unit Asbestos	19F3S		185,000.00	
Warehouse Structure & Door Rpr	19F3T		9,646.25	
CLS/LHS New Flooring	19F3U		300,000.00	
CLS/LHS Perm Mntd Security Fan	19F3Y		50,000.00	
CLS/LHS Landscaping	19F4A		49,700.00	
REPLACE HEATG&COOLG PEPC BLDG	19F4B		210,800.00	
STP Ppr Science Lab-HVAC Repl	19G1C		296,600.00	
CLS/LHS Lvg Unit Painting Phs2	19G1O		160,504.06	
CLS/LHS New Furn Install Phs 2	19G1P		250,000.00	
CLS/LHS Roof Deterrent System	19G1Q		299,600.00	
CLS/LHS Living Unit Boiler Rpl	19G1R		295,012.00	
CLS/LHS O'Keefe Storm Wtr Proj	19G1S		36,573.00	
CLS/LHS Adm Bldg Entr Drainage	19G1T		27,929.00	

__ Building Commission - Other Public Purposes

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Appropriation/ Project_Name CLS/LHS Admin Unit Cntrls Upg	Appr/ Project 19G1U	Enumerated Authority	Allotted Authority 300,000.00	<u>Balance</u>
JCI Bldgs N&Q DDC Controller	19G1X		181,650.00	
MSN Upgrade Equip for Listing	19G2I		299,900.00	
SPCC Heat Exchanger Replacemen	19G2J		12,225.00	
DMA Repair Asphalt	19G2V		5,298.25	
STP ALB Emerg Generator Repl	19G3T		152,672.07	
STP Htg Pt Smokestack Sup Ring	19G4A		7,440.00	
Boilers Deareator Tank Replace	19G4G		166,000.00	
STO Jvs HI Addtn Enrgy Rcv Whl	19H1E		45,563.00	
MIL USR Bldg Boiler Fdwtr Tank	19H1F		39,300.00	
HVAC Duct Work Replacement	19H1H		20,420.00	
Area 6 Asphalt Crackfilling	19H1I		9,111.50	
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		87,016.36	
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	1911B		50,000.00	
STO Applied Arts 221E Epxy Flr	1911C		44,018.53	
KCC Freezer/Cooler and Door	1911G		17,500.00	
Facade Rprs-Caulking S. Elevtn	19I1H		10,000.00	
SUP Stair Tread Replacement	1911J		28,422.25	
CLS/LHS Secure Perim Fence Rpr	19115 1911K		37,500.00	
RYOCF Shower Repairs	1911R		299,000.00	
EAU Urgent Baghouse Repair	1911V		10,030.00	
	1911V 1911Z		150,000.00	
LAC Science Bldg RO Sys Repl				
KMCI Sally Port Hydrlc Ln Repl Capitol 4th Flr Wheel Chr Lft	19I2C 19I2E		28,925.34 19,500.00	
Replace Flooring	1912E 1912G		21,550.00	
Replace Flooring	1912G		18,650.00	
MSDF Kitchen Drain Line Repl	1912T		,	
•			296,166.81	
EAU NURSING HEAT WATER PUMP RE	19I3A		47,500.00 68,900.20	
Install Facility Furniture	19I3E		,	
MSCC Admin HVAC	19I3F		26,400.00	
WTW Roseman Hall Gym Flr Repl	19J1C		105,124.23	
MMHI HEATG PLT BATTERY RM IMPR	19J1F		75,519.57	
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		173,562.31	
WMHI Fd Svc Steam Kettle Repl	19J1X		300,000.00	

2(Z) _ Building Commission - Other Public Purposes				
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Appropriation/ Project_Name WMHI Heating Plant Roof Repl	Appr/ Project 19J1Y	Enumerated Authority	Allotted Authority 151,761.63	<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		3,600.97	
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	1933 <u>2</u> 19J4A		0.01	
PKS Fire Hyd 12 Wtrbx Valve Rp	19J4C		15,791.55	
SUP Halbert Htg Plt Emerg Gen	19J4C 19J4I		146,400.00	
MWCC Door Control Sys Repl	19J4K		267,100.00	
MSDF-Rec Rm Windown Project	19J4K 19J4L		50,000.00	
	1954L 19K1A		299,900.00	
OSCI Trng Ktchn Fire Sup & Exh	19K1A 19K1I			
FLCI HU7 Interior Safety Glass			8,765.81	
Exec Residence HVAC Upgrades	19K1O		27,841.13	
FLCI Water Main Break Near HU5	19K1P		10,522.00	
MMHI Water Investigation & Rpr	19K1R		300,000.00	
RGCI BAS Upgrade	19K1U		296,400.00	
EAU McPhee Hufcor Wall Repair	19K1Y		46,277.40	
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		156,921.04	
RVF GREENHOUSE LIGHTG REPLACE	19K3F		99,016.99	
CVCTF Elevator Traveling Cable	19K3G		23,289.00	
HVAC/ELEC IMPROVE WADE HOUSE	19K3H		37,100.00	
NWC Northern Ind Heating Pumps	19K3I		139,700.00	
PKS Molinaro HI Emerg Gen Repl	19K3J		250,940.00	
HQ PLUMBING SYSTEM IMPROVEMENT	19K3K		47,800.00	
STO 3 Bldg DDC Controller Upgr	19K3L		101,165.35	
LHS TUBMAN BREAKROOM REMODEL	19K3N		50,000.00	
HVAC Repl Collections Stg Bldg	19L1D		12,983.00	
PKS UWP H&CP WATER PIPING REPL	19L1G		46,700.00	
MSDF-DOCK LIFT REPLACEMENT	19L1L		20,775.00	
NLCI WATER HEATERS C & D UNITS	19L1M		45,600.00	
WCI EDU BLDG FLOOR TILE REPLAC	19L1N		18,695.69	
BRISBOIS HVAC REPLACEMENT	19L1P		10,569.00	
OSCI LP Backup System Repair	19L1R		36,095.00	
MUSEUM HEAT EXCHANGER REPLACE	19L1S		19,081.25	
MMHI Switchgear Breaker Upgrde	19L1T		260,734.01	
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		49,141.00	
MIL GML E-Staff/Svc/Frt Elvtr	19L2O		298,600.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MIL KIRC-Rm 5096-Glass Window	19L2R	<u></u>	31,000.00	<u></u>
SWC Camera Project	19L2S		293,100.00	
RVF UWRF 600A ELECTR FEEDERS	19L2U		48,156.13	
Repl DDC Cntrlrs USPFO/Bldg 2	19L3C		6,225.55	
OSH Swart Hall Tuck Pointing	20A1B		299,000.00	
Northern Field Facilities Impr	20A1L		49,993.68	
Southern Field Facilities Impr	20A1N		50,000.00	
PDCI South Hsg Ventilation Upg	20A1O		165,300.00	
Central Field Facilities Impr	20A1P		50,000.00	
Northern Region HVAC Repl	20A1Q		50,000.00	
Central Region HVAC Repl	20A1R		50,000.00	
Southern Region HVAC Repl	20A1S		50,000.00	
STO Corridor Flooring Replacem	20A1W		109,589.41	
STO Parapet Repair	20A1X		283,706.90	
OSH Kolf Trench Drains	20A2D		25,655.20	
MSCC Fire Alarm Repairs	20A2H		7,271.00	
STO Loading Dock Alterations	20A2J		75,319.80	
OCI Pit C & Dist to Pit D Repl	20A2K		299,000.00	
OCI PIT M & DISTRIB PIT C REPL	20A2L		299,000.00	
Replace Water Heater	20A2T		10,475.00	
Cntrl Rgn NOAA Wthr Radio Antn	20A2W		63,500.00	
NW/NE NOAA Wthr Radio Antennas	20A2X		63,500.00	
STP NFAC Emerg Generator Rpr	20A2Y		10,130.52	
Water Softener R/O Project	20A3B		47,500.00	
PKS Greenquist D138 Flooring	20A3C		6,874.78	
CATTLE BARN EXTERIOR IMPROVEMT	20A3P		50,000.00	
Living Units Fascia Cladding	20A3S		129,800.00	
GBY LS GENERATOR REPAIR	20B1I		15,732.29	
Bennett Flooring Replacement	20B1M		8,853.88	
WADE HOUSE LOAFING SHED	20B1Q		19,343.24	
BLOOMINGTON GENERATOR SYS REPL	20B1R		49,768.00	
ASHLAND GENERATOR SYS REPLACE	20B1S		49,430.15	
RVF Metasys N2 DDC Cntrllr Rep	20B1U		68,700.00	
RVF MAINT & STORE MASONRY REPA	20B1V		80,911.95	
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		206,350.00	
SRSTC FUEL MONITORING SYS REPL	20B2O		31,060.07	
Gas Pipe Upgrade STATE CAPITOL WALLCLOCK REPAIR	20B2Q		44,800.00	
EX RESIDENCE EXT PLASTER REP	20B2S 20B2U		49,477.75	
STATE CAPITOL GRDS TREE REPLAC	20B20 20B2V		28,000.00 36,125.00	
PKS RITA STAGE LIFT OIL REPUMP	20B2V 20B2W		500.00	
	20B2W 20B3A			
MSN Waisman Ctr Flooring Rprs MSN WGNHS Exterior Repairs	20B3A 20B3C		130,351.06	
MSN WHA TV TOWER HVAC REPLACE	20B3C 20B3E		49,714.75	
FLCI FIRING RANGE LD RECLAMATI	20B3E 20B3H		49,707.00 27,209.69	
WHRM FM Transmitter Replacemnt	20B3H 20B3J		178,823.18	
WINN PM Transmitter Replacement	20B35 20B3K		178,979.91	
SUP OLD MAIN ENTRY DOOR REPLAC	20B3R		112,974.38	
RECC ADA INMATE SHOWER REMODEL	20B3R 20B3S		242,100.00	
STP Science Bldg IT Telecom Up	20B33 20B3Y		15,412.40	
CIRCIS WORLD MUSEUM SEC FENC 1	20031 20C1D		30,646.00	
PLUMBING & WATER CTRL REPL/UPG	20C1D 20C1E		299,900.00	
MMHI Bldg 5 Strctrd Cblg Upgd	20C1E 20C1F		36,866.10	
SWC MULTI BLDG INSULATION REPL	20C1J		14,870.00	
Stro Moeth Bebo ModeAtton Rei E	20010		0.07,דו	

2(Z)	Building Commission - Other Public Purposes
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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		94,638.34	
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		21,700.00	
FLCI-HU5 Aerco Boiler Project	20C2R		280,606.50	
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 Asphlt Repl	20D1A		48,316.00	
SWC Telephone System Replaceme	20D1H		208,115.88	
WCI Spider Body Alarm Replacem	20D1I		159,300.00	
RGCI Dock Levelers Project	20D1L		48,200.00	
RGCI Gate Openers	20D1N		270,000.00	
Stwd Barracks Fire Sprklr Rtro	20D1O		254,800.00	
FCC Fuel Line Repairs	20D1P		35,531.06	
EAU DDC Upgrade-Ade Olson Addt	20D1Q		15,116.89	
EAU DDC Upgrade-Haas Fine Arts	20D1R		15,308.97	
EAU DDC Upgrade-Hibbard Hall	20D1S		47,500.00	
Madeline Accessibility Improve	20D1Y		275,000.00	
Barracks B-1 Sprinkler Install	20D2A		34,456.00	
STO Multi-Bldg Steam Insulatn	20D2F		18,100.00	
FLCI Steam Bundle HU7 Project	20D2K		2,729.30	
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		35,562.96	
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		5,033.58	
Const Dumpster Pad/Encl-Nw Rch	20D2V		12,500.00	
Construct Dumpster Pad/Enclose	20D2W		4,682.58	
Const Dumpster Pad/Encl-Rvr Fl	20D2X		9,187.50	
Const Dumpster Pad/Encl-AshInd	20D2Y		5,058.58	
MMHI Urban House Stm Blr Repl	20D3I		25,842.70	
TCI Scrty Perimeter Fence Rpr	20D3J		49,998.38	
Harmony Hall Heating	20D3M		9,285.00	
LHS/CLS Living Unit Abatement	20D3N		61,800.00	
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		35,578.25	
MMHI Bldg 4 Structured Cbl Upg	20D3T		28,726.75	
Air Compressor/Air Dryer Upgrd	20D3V		284,200.00	
MMHI Flooring Repl Bldg Four	20D3W		42,198.80	
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 Intropt	20E1K		60,110.00	
CVCTF Security Fence	20E1L		15,185.00	
Door Cntrl Upg-Echo/Foxtrot Hs	20E10		47,700.00	
	202.0			

__ Building Commission - Other Public Purposes

2(Z)

Appropriation/ Project Name FLCI-Admin Steam Bundle Proj	Appr/ Project 20E1Q	Enumerated Authority	Allotted Authority 263,700.00	<u>Balance</u>
Pump Repairs Project Request	20E1R		30,478.00	
PKS RITA Tuck-Pointing	20E1S		500.00	
Tower Stun Fence Monitor Sys	20E1V		65,983.96	
Rowe House HVAC	20E1W		176,000.00	
Rowe House Roof Replacement	20E1X		300,000.00	
NWC Nthn Industries Clsrm Mod	20E1Z		49,997.53	
NLCI Containment Fence	20E2B		32,450.16	
STO Lab 172 Flooring Replacem	20E2H		90,230.00	
East Control Security Glass	20E2M		6,877.00	
LHS/CLS New Flooring Phase II	20E2R		200,500.00	
PKS H&CP AHU Replacement	20E2T		146,175.00	
Training Room A/C	20E2U		31,000.00	
STO Bowman Hall Envel Maint	20E20 20E2Y		48,571.80	
Replace Water Heater	20E27		4,750.00	
TCC Unit Heaters	20E2Z 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		41,242.00	
FLCI High Mast Light Fixt Rprs	20E3K		28,000.00	
FLCI Fbr/Phn Ntwrks WWTP Proj	20E3N		49,490.00	
OSH NAE Replacement	20E3O		39,712.50	
Dbl Dckr Brn Flr Jnt Slnt Rpl	20F1B		44,500.00	
Rpl Drain Tile/Open Roof Drain	20F1C		29,580.74	
MCC Crew Shed Concrete	20F1D		22,990.00	
Statewide Envelope Repair	20F1I		49,500.00	
Replace/Relocate Facility Sign	20F1K		7,625.00	
Rpl Flr & Refurb Drill HI Flr	20F1L		19,759.08	
Security Fence Improvements	20F1O		26,600.00	
FLCI Rec Bldg Stm Bundle Proj	20F1X		203,800.00	
FLCI Multiple Boiler Rpr Proj	20F1Y		32,664.00	
FLCI Wtr Mn Brk Nr Twr 5 Proj	20F1Z		10,245.31	
KMCI SCHOOL GYM SHOWER RPR/REN	20F2G		49,900.00	
GBCI Security Enhancements	20F2J		292,600.00	
STP Comm Arts Ctr Elevator Rpr	20F2L		8,500.00	
FLCI RO Sys for FS Combi Ovens	20F2M		15,766.07	
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		2,509.60	
Repair Fencing	20G1A 20G1B		4,299.70	
	20G1C		2,650.00	
Repair Fencing				
Repair Fencing	20G1D		7,169.80	
MIL Zelazo HI BIr Fdwtr Renov	20G1E		40,705.00	
Barracks Sprinkler Sys Install	20G1F		45,939.66	
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	20G1R		29,400.00	
JCI Levis Water Heater Replace	20G1S		254,040.00	
EAU McIntyre Lbry Heat Exchngr	20G1T		47,000.00	
Sally Port North Gate	20G1U		16,294.98	

2(Z)

__ Building Commission - Other Public Purposes

2(Z)	Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project_Name GCC Well #1 Water Line	Appr/ Project 20G1W	Enumerated Authority	Allotted Authority 41,517.00	<u>Balance</u>
Fire Control Panel Repl	20G1X		5,075.16	
FCC Window Replacement	20G1Y		49,900.00	
Fox Lk CI Asbestos Abate HU4&5	20G1Z		137,300.00	
HVAC Controls & Breaker Replac	20G2C		129,000.00	
Barracks Spkler Sys-Rock Ut Bg	20G2D		46,100.00	
STP NADF Discharge Pipe Rpl	20G2E		35,500.00	
STP-MULT BLDG SIM UPG	20G2Q		214,128.00	
BRCC WATER SUPPLY RPRS-FY2021	20G2T		106,100.00	
State Cap Grounds Concrete Rpr	20G2U		49,700.00	
LHS/CLS Lvg Ut Fan Istl Ph II	20G2V		19,800.00	
Upper Lobby Hardening Proj	20G2W		49,931.00	
PKS Fire Alarm Sys Netwrk Card	20G2X		3,932.15	
PLC-Door Controls	20G2X		196,600.00	
FLCI Voc Concrete Repairs	20G2Z		50,000.00	
LHS/CLS Youth Rm Lock Repl	20G3A		14,500.00	
REPAIR FENCING & MVSC-PDC & RC	20G3F			
	20G3G		10,694.45 6,045.00	
Wright St-Replace Compressor				
SCCC Domestic H/W Heater	20G3L		11,238.00	
GBY Stdnt Svcs Roof Drain Rprs	20G3M		14,000.00	
EAU Htg Coils McIntyre Lbry	20H1A		49,500.00	
WTW Roseman Ctr Arts Mech Rprs	20H1B		22,000.00	
RVF RDI OH Door Replacements	20H1D		10,701.80	
RVF Wldg Lab/Meat Lab Ltg Repl	20H1E		15,547.32	
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		26,210.00	
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		7,850.70	
NWC Brookside Hot Water Htr	2012A		175,200.00	
STO Svc Bldgs Watershed & Rprs	2012B		48,415.38	
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		14,900.00	
MIL EMS DATA CTR COOLING RENOV	20120		253,577.00	
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		296,400.00	
MSN KING HALL GREENHSE GLAZING	20J1W		298,100.00	
SWC BLDG AUTOMATION SYSTEM UPG	20J1Y		93,600.00	
SWC AIR PURIFICATION	20J2G		49,000.00	
FLCI HSU10 HOT WATER HEATER RE	20J2H		14,798.88	
PLT PIONEER FARM SEPTIC REPL	20J2I		8,000.00	
PLT EST SYSTEMS UPGRADE	20J2J		92,399.00	
HIST MUSEUM ELEVATOR REPAIR	20323 20J2U		21,500.00	
REPLACE BOILER-ARMORY-RACINE	20J2W		23,540.00	
SWC FOOD SVC BLDG PLUMBING RPR	205277 20K1A		46,000.00	
	20117		+0,000.00	

2(Z) __ Building Commission - Other Public Purposes

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STP ALB HALL ELEVATOR REPAIR	20K1D		26,000.00	
OCI POWER PLANT MASONRY RPRS	20K1H 20K1L		12,995.00	
HAFFORD HOUSE REHABILITATION RASPBERRY SCHOOL ROOF/CHIMNEY	20K1L 20K1M		24,135.00	
RVF CSH AIR COMPRESSOR REPL	20K1M 20K1N		26,040.00	
SCCC SHOWER FLOOR REPLACEMENT	20K1N 20K1U		17,000.00	
STO HEATING PLANT STACK REPAIR	20K10 20K2A		12,195.00	
GBY KRESS AHU 11&12 STEAM COIL	20K2A 20K2B		291,214.17	
STO POWER DOOR OPERATOR REPL	20K2B 20L1D		77,200.00 48,022.00	
WMHI BLDG 1301 WINDOW REPL	20L1H		50,000.00	
WWRC BUILDING ENVELOPE REPAIRS	20L1I		50,000.00	
MIL MELLENCAMP PUMPED CONDENST	20L1X		49,840.00	
WCI LAUNDRY WATER HEATER REPL	21A1A		200,000.00	
TCI ABRAHAMSON DOOR REPL	21A1B		10,928.00	
REPLACE FILM VAULT AIR HANDLER	21A1E		31,563.80	
FLCI CAMERA UPGRADE	21A1F		300,000.00	
FACILITIES/PBLC SFTY HVAC REPL	21A1J		44,500.00	
LHS ADMIN HEAT EXCHANGER REPL	21A1L		9,640.00	
EXEC RES-WINDOW SASH REPLACE	21A1M		27,770.00	
INSTALL DIGITAL CONTROL SYSTEM	21A1P		141,255.00	
REPLACE WATER HEATER	21A1R		10,069.00	
KMCI OXIDATION DITCH BEARING	21A1W		17,500.00	
INSTALL STORM SEWER PIPING	21A1X		232,360.00	
MANSION KITCHEN FLOORING REPL	21A1Y		22,500.00	
RGCI LIGHTING CONTROL UPGRADE	21A2C		42,650.00	
REECC ELEVATOR FLOOR REPL	21A2D		15,900.00	
MIL LAPHAM-RAMP WALL/FACADE	21A2M		48,000.00	
CAPITOL EXT LAMP POST ANCHOR	21A2Q		7,860.00	
CAPITOL AHU 1 COOLING COIL RPL	21A2S		25,848.00	
MMHI SECURITY UPGRADES	21A2W		41,132.04	
SFP TRACK PUBLIC ANNOUNCE SYS	21A3E		46,400.00	
SFP DBL DECKER BARN CIRC FANS	21A3F		32,000.00	
TGT YOUTH CTR OVERHEAD DOORS	21A3H		11,700.00	
PDCI SH ELEVATOR UPGRADES	21B1C		86,700.00	
FENCE STRUCTURAL IMPROVEMENTS	21B1E		299,840.00	
PERIMETER FENCE SKIRT	21B1F		280,680.00	
SLOW DOWN FENCE INSTALLATION	21B1G		50,000.00	
RYOCF SMOKE DETECTOR REPL	21B1O		33,399.00	
EAU HIBBARD ELEVATOR SAFETY RP	21B1R		36,540.00	
MSN DAIRY BARN EXTERIOR RESTOR	21B2G		259,200.00	
MSN ARBORETUM TEACHING BARRACK	21B2I		278,900.00	
STO APPLIED ARTS VAV MAINT	21B2K		299,500.00	
STO UNIVERSITY SVCS DOCK SFTY	21C1B		50,000.00	
CVCTF CHILLER REPAIRS	21C1D		50,000.00	
JCI PERIMETER FENCE UPGRADE	21C1E		112,000.00	
MSN CORRECT PAINT BOOTH CODE	21C1F		176,200.00	
EAU EMERG BOILER 1 TUBE LEAK	21C1I		973.50	
MSN WID AHU-2A ENERGY RECV WHL	21C1J		33,640.00	
HH BENNETT ROOF REPLACEMENT	21C1K		126,900.00	
NLCI GAS PUMP & TANK REPLACEMN	21C1L		40,500.00	
SUP MARKOVICH WELL CTR CTRL UP	21C1N		219,500.00	
	21C1T		24,450.00	
RVF MVF ER STEER BARN ELEC REP	21C2A		6,453.09	
RYOCF GATE 2 REPAIRS	21C2B		50,000.00	
OSCI CONTAINMENT GATE REPAIRS	21C2C		33,500.00	
RGCI CAMERA UPGRADE	21C2P		300,000.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name WCCS CAMERA UPG MULTI CENTERS	Appr/ Project 21C2Q	Enumerated Authority	Allotted Authority 300,000.00	Balance
CAPITOL POLICE MEMORIAL RPRS	21C2S		299,600.00	
RVF FOOD SCI LAB RECEIVING BAY	21C2U		48,899.84	
EXEC RESIDENCE-GATE OPERATOR	21C2X		24,397.00	
NEW MUSEUM AND EXHIBITS TRANSP	21C3A		233,563.37	
RESTRM, ACCESS & SPEC NEED IMP	21C3E		47,500.00	
EAU SCHOFIELD HALL ELEV PUMP	21C3H		22,420.00	
REPAIR PAVEMENT JFHQ ENTRANCE	21C3J		30,175.00	
EXPOSITION FLOOR COVERING REPL	21C3K		300,000.00	
PKS TALLENT HALL CONDENSE PUMP	21C3L		30,758.00	
REPLACE VAULT #2 DOOR	21C3M		16,350.00	
PKS RITA CONDENSATE PUMP REPL	21C3P		29,100.00	
CIRC WORLD ROOF REP & ENTR IMP	21C3U		39,000.00	
CIRCUS WRLD MUSM ACCESS IMPROV	21C3V		17,000.00	
CAPITOL WINDOW SILL REPLACEMNT	21C4B		299,500.00	
DMA RPR ASPHALT PAVED AREAS	21C4C		22,250.00	
LHS CONTROL AC REPLACEMENT	21C4G		30,500.00	
FLCI RHU FENCE REPAIRS	21D1A		18,702.60	
RVF SOUTH HALL AHU1 MOTR & VFD	21D1B		9,500.00	
RVF KFA CONDENSATE PUMP REPL	21D1C		28,000.00	
RVF KNOWLES CHILLED WATER	21D1D		196,600.00	
GBY NIAGARA N4 EMS SYS UPGRADE	21D1E		76,677.00	
BRCC FIRE PROTECT WATER SUPPLY	21D1I		126,400.00	
RYCOF ICON DCE REPLACEMENT	21D1J		25,644.00	
REECC FIRE PANEL UPGRADE	21D1K		275,700.00	
REPAIR TUNNEL	21D1L		21,975.00	
RVF MV FARM HEIFER BARN REPAIR	21D1M		108,200.00	
RVF HAGESTAD MAIN ELECTRIC RPL	21D1T		4,500.00	
RGCI BOILER LOOP REPAIR	21D2A		50,000.00	
RVF CLF EXT REPAIRS BLDG8152&5	21D2B		48,900.00	
MSN VAN HISE PRECAST RAIL STRC	21D2D		289,200.00	
REECC WINDOW REPLACEMENT	21D2F		300,000.00	
DEWEY MANSION & BARN FURN A/C	21D2G		24,700.00	
FLCI BSI TRANSFORME/SWITCHGEAR	21D2K		300,000.00	
PKS MOLINARO HALL ELECTRIC RPL	21D2M		47,800.00	
MMHI BLDG1&5 PLUMBING IMPROV	21D2N		40,429.00	
LAC PRAIRIE SPR ELEVATOR REPLA	21D2Q		62,987.00	
KCC DRAIN PIPE SUMP PUMP REPL	21D2S		16,450.00	
EAU UWEC CHIMNEY CAP	21D2V		191,600.00	
RELOCATE MVSC FENCING	21D2W		74,750.00	
REPLACE EXTERIOR SIGNS	21D2X		33,900.00	
LIGHT FIXTURE REPLACE-MULT BLD	21D3A		42,400.00	
WSPF GENERATOR BATTERY CHARGER	21D3B		7,482.16	
EAU NON RETURN VALVES	21D3E		15,897.55	
EAU PHILLIPS HALL AIR COMPRESS	21D3F		30,200.00	
LIVESTOCK BARN POST & WALL REP	21D3G		44,000.00	
EAU REPLACE DUCT IN BUNKER	21D3H		13,039.00	
FLCI ELECTRICAL PANEL UPGRADES	21D3I		299,560.00	
OCI CHAPEL BOILER REPLACEMENT	21D3M		12,100.00	
REPLACE BOILER AND INSTALL DDC	21D3O		73,985.00	
STO UNIV SVC BUNKER SAFETY REP	21D3X		47,095.50	
VILLA LOUIS SECURITY & TELECOM	21D3Y		33,500.00	
MSN HUMANITIES EXPANSION JOINT	21D01		298,100.00	
RCI KITCHEN QUARRY TILE REPLAC	21D4G		77,240.00	
PLT ULLSVIK HALL PRECAST PANEL	21D4J		107,600.00	
EAU MCPHEE POOL CHEMICAL FEEDR	21E1J		29,410.00	
			20, 110.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name RVF GREENHOUSE SWAMP COOLERS	Appr/ Project 21E1S	Enumerated Authority	Allotted Authority 44,500.00	<u>Balance</u>
MANSION DRAINAGE/ACCESSIBILITY	21E2E		33,500.00	
RVF FALCON CTR ENVELOPE LEAK	21E3G		8,224.00	
WADE HSE CARRIAGE MUS TILE RPR	21E3N		12,600.00	
MSN MULT BLDG PHNX SERV UPDATE	21E3S		38,544.00	
GBY COFRIN LIBR EXT MNT & REP	21E3T		300,000.00	
STP ALBERSTON HALL EXT MNT&REP	21E3U		300,000.00	
RYOCF MAIN BREAKER REPLACEMENT	21E4E		45,600.00	
JCI SALLYPORT VEH GATE REPL	21E4G		185,095.00	
REPLACE HOT WATER BOILER	21E4H		45,100.00	
REPLACE HVAC CONTROL	21E4I		13,149.63	
FLCI NLEF FENCE REPAIR/UPGRADE	21E4L		78,480.00	
INSTALL OVERHEAD DOOR OPENERS	21F1B		6,750.00	
WADE HSE EMLD ASH BORER/FRSTY	21F1C		49,700.00	
HEADQUARTERS EAST ENTRANCE	21F1E		162,100.00	
REPAIR ASPHALT PAVED AREAS	21F1F		3,881.00	
REPAIR ASPHALT PAVED AREAS	21F1G		5,250.00	
INSTALL EXTERIOR SIGN	21F1H		8,500.00	
MIL KIRC LABS-3RD &4TH FL, CTL	21F1J		49,900.00	
FLCI REC BLD WTAER MAIN REPAIR	21F1U		9,712.50	
RVF FS BLDG 4160V CABLE REPL	21F2B		19,500.00	
FERNETTE BUILDING PAINTING	21F2C		22,500.00	
PEDESTRIAN BRIDGE REPLACEMENT	21F2D		101,100.00	
SCI UNDERGRND HEATING PIPE REP	21F2E		299,900.00	
DCI STEAM KETTLE DRAIN REPAIRS	21F2F		46,700.00	
TCI STEAM KETTLE REPLACEMENT	21F2G		298,000.00	
DCI OXYGEN TANK ENCLOSURE	21F2H		50,000.00	
RYOCF DRY STORAGE CONSTRUCTION	21F2K		289,840.00	
LHS EXHAUST FAN REPLACEMENTS	21F2L		296,840.00	
DCI INTERVIEW ROOMS REMODEL	21F2M		210,040.00	
WCI BAKERY FLOOR REPLACEMENT	21F2N		296,120.00	
WCI RANGE IMPROVEMENT	21F2P		300,000.00	
REECC WATER HEATHER & SOFTNER	21F2R		300,000.00	
LHS/CLS HSU FAUCET REPLACEMENT	21F2S		44,500.00	
WCI CAMERA UPGRADES	21F2T		300,000.00	
OSCI BUILDING F BOILER REPAIR	21F2X		37,400.00	
PROPANE BACKUP SYSTEM UPGRADE	21F2Y		269,600.00	
LED UPGRADES GFSB FACILITIES	21F3B		45,500.00	
MSDF FIRE ALARM UPGRADE	21F3G		300,000.00	
GBCI BOILERS 3&4 REPAIRS	21F3M		50,000.00	
OSCI ADMIN AC REPLACEMENT	21F3N		28,000.00	
LHS/CLS ADMIN CHILLER REPAIR	21F3P		9,300.00	
KMCI DISH ROOM UPGRADE	21F3Q		31,300.00	
WADE HOUSE BROADBAND INTERNET	21F3V		30,500.00	
HQ ARCHIVE&READING RM ELECTCL	21F3W		299,300.00	
HQ ELECTRICAL & SKYLIGHT REPL	21F3Z		33,000.00	
REPAIR BOILER	21G1A		18,250.00	
REPLACE HEAT EXCHANGER	21G1F		6,375.00	
REPLACE EXTERIOR SIGNS	21G1I		8,275.00	
REPLACE EXTERIOR SIGNS	21G1J		24,400.00	
SUP STACK ICE REMEDIATION	21G1L		299,100.00	
REPLACE CONDENSER AND COMPRE	21G10		24,750.00	
REPLACE WATER HEATERS	21G1Q		11,493.50	
OSCI TOWER 3 DOOR REPLACEMENT	21G1S		12,600.00	
STATUE JOINT REPAIRS	21G1X		20,300.00	
MIL KENILWORTH SQ EAST-FACADE	21G2B		187,165.00	

2(Z) _	Building Commission - Other Public Purposes
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Appropriation/ Project_Name STF GENERATOR REPLACEMENT	Appr/ Project 21G2E	Enumerated Authority	Allotted Authority 298,400.00	Balance
GALLERY 12 IMPROVEMENTS	21G2H		39,000.00	
PKS MOLINARO HALL AIR HANDLER	21G2J		32,600.00	
REPAIR PARKING LOT	21G2M		7,625.00	
FLCI BLAST COOLER REPAIR	21G2Q		7,650.00	
FLCI LIFT STATION EXHAUST FAN	21H1D		38,890.00	
TRANSMITTER REPAIRS&REPLACEMEN	21H1H		30,700.00	
MSCC GATE OPERATOR REPLACEMENT	21H1P		10,290.00	
REPLACE EXTERIOR SIGNS GROUP 5	21H1X		23,750.00	
PDCI UNDERGROUND TANK MONITOR	21H1Y		11,500.00	
MIL KENILWORTH BLD EAST FACADE	21H2B		300,000.00	
MIL KENILWORTH BLD NORTH&SOUTH	21H2C		300,000.00	
INSTALL PRIVACY SLATS	21H2E		6,500.00	
EAU UWEC REPAIR LOADING DOCK	21H2I		28,500.00	
CONCRETE PATIO REPAIRS	21H2K		13,500.00	
RYOCF NORTH SALLYPORT DOOR REP	21H2M		44,500.00	
PDCI COMPRESSOR AND LINE REPL	21H2O		22,500.00	
FLCI HAVC COMPERSSOR REPLC	21H2P		50,000.00	
LHS/CLS SALLYPORT FENCE STAB	21H2U		9,300.00	
KMCI STUN FENCE IMPROVEMENTS	21H2X		57,500.00	
STO EXTERIOR ENVELOPE REPAIRS	21H2Y		229,000.00	
CONSTRUCTION DUMPSTER ENCLOSUR	21H2Z		44,500.00	
REPLACE BOILER	21H3B		284,600.00	
LAC PSSC AHU-2A SUPPLY FAN RP	21H3D		39,000.00	
STO HERITAGE HALL WATER MAIN	21H3E		10,170.35	
RVF HEATING PLANT STACK REPAIR	21H3G		191,600.00	
WTW UPHAM HALL LOADING DOCK	21H3H		155,600.00	
WSPF ALPHA UNIT DOOR CONTROL	21H3L		32,400.00	
MMHI GOODLAND HALL WATER SOFTN	21H3M		50,000.00	
GBCI HIGH MAST LIGHT REPAIR	21H3N		13,220.00	
FLCI DOCK LEVELER REPLACEMENT	21H3O		50,000.00	
STO HEATING PLANT DRAFT FAN	21I1B		86,376.00	
EAU UWEC REPAIR OBSERVATORY	21I1K		37,500.00	
MIL GARLAND-PEARSE AIR HANDLER	21I1N		41,000.00	
RYOCF COMPACTOR BASE UPGRADE	21I1T		9,520.00	
STO UW STOUT MAIN SERVER RM	21I1U		189,600.00	
MMHI QUONSET GARAGE FLOOR REP	21I1W		50,000.00	
JBCC TUBE BUNDLE REPLACEMENT	21I1Y		10,950.00	
MIL KIRC-REPLACE FAILED CENTRL	2112A		37,000.00	
WADE HOUSE HISTORIC SITE ENVEL	2112H		50,000.00	
FACILITIES SERVICES INTERIOR	21121		48,600.00	
SWC NATURAL GAS SERVICE RELOC	2112K		50,000.00	
WCC HVAC CONTROLS	2112X		50,000.00	
BRCC HVAC CONTROLS	21I2Y		50,000.00	
RYOCF LIGHTENING PROTECTION	21I2Z		297,000.00	
GBCI CHAPEL ROOF REPLACEMENT	2113G		196,600.00	
KMCI GARAGE BAY COLUMN REPAIR	21I3H		300,000.00	
FLCI SUMP PUMP REPLACEMENT	2113N		23,600.00	
INSTALL BALLISTIC DOORS	21J1E		127,300.00	
INSTALL BALLISTIC DOORS	21J1F		99,250.00	
BRCC FIRE ALARM PANEL REPLACMT	21J1M		17,000.00	
EXECUTIVE RESIDENCE PERMETER	21J1U		72,200.00	
MCC FOOD SERVICE WATER HEATER	21J1X		22,500.00	
CAPITAL LIGHTING CONTROL REHAB	21J1Y		46,500.00	
JBCC HVAC CONTROLS	21J1Z		258,800.00	
FLCI GREENHOUSE REPIAR	21J2C		44,400.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name RYOCF RH HEAVY SLIDER DOOR REP	Appr/ Project 21J2D	Enumerated Authority	Allotted Authority 11,500.00	<u>Balance</u>
RYOCF PERIMETER ALERT SYS REPL	21J2E		191,400.00	
FLCI FIRING RANGER WARMING BLD	21J2F		255,700.00	
SCI ADDITIONAL FENCING AT M	21J2H		13,500.00	
RCI DIESEL TANK REPAINTING	21J2J		44,500.00	
WCI LITERATURE LAB AC REPLACMT	21J2L		17,000.00	
OCI FIRE ALARM SYSTEM	21J2M		225,500.00	
OSCI PEDESTRIAN GATE REPLACEMT	21J2P		91,900.00	
NLCI GENERATOR CONTROLLER REP	21J2R		47,500.00	
TCI POWER PLANT REPAIRS	21J2S		50,000.00	
FIRE ALARM SYSTEM UPGRADE-DEPP	21J2U		18,900.00	
RCI GREEN UNIT RAZOR WIRE	21J2V		17,000.00	
FIRE ALARM SYSTEM UPGRADE-FOX	21J2X		31,600.00	
SCI SERVERIES UPDATE	21J2Y		40,100.00	
WCI ADMIN HYDRONIC HEATING	21J2Z		300,000.00	
GBCI SECURE CART PATH	21J3A		225,200.00	
JCI BACNET CONTROLS UPDATE BLD	21J3B		298,000.00	
FELD VISITOR CENTER HVAC REPLC	21J3C		223,050.00	
MUSEUM HVAC SYSTEM COMPONENT	21J3E		35,000.00	
MMHI QUONSET GARAGE BUILDING	21J3F		50,000.00	
STO SPORTS AND FITNESS FIRE DR	21J3J		93,000.00	
STO MULTI BLDG POWER DOOR OPER	21J3K		33,500.00	
PKS CAMPUS DATA CENTER AC REPL	21J3L		274,250.00	
FACILITIES/GROUNDS/POLICE UNIT	21J3N		49,900.00	
REFEED SEWAGE GRINDER	21J3P		225,000.00	
LHS REC AREA FENCE ANTI-CLIMB	21J3W		41,500.00	
MAKE UP AIR UNIT GB GARAGE LAB	21J4B		31,300.00	
LAC GRAFF MAIN HALL ENVELOPE	21K1J		300,000.00	
LAC MITCHELL HALL ENVELOPE	21K1K		300,000.00	
MIL BOLTON HALL BRICK WALL REP	21K1R		49,950.00	
SUP-WESSMAN/GATES SWITCHGEAR	21K1W		92,820.00	
RCI ARMONRY TOILET REPLACEMENT	21K1Y		9,850.00	
WHWA FM TRANSMITTER REPLACEMT	21K2A		245,000.00	
ECB BELTLINE SERVER REPLMNT	21K2B		300,000.00	
STATEWIDE ANTENNA AND LINE REP	21K2C		192,000.00	
JCI NURSE CALL SYSTEM REPLACEM	21K2O		98,200.00	
WSPF SPRINKLER SYSEM IMPROVMNT	21K2P		7,000.00	
STP DELZELL HALL STOREFRONT	21K2Q		32,550.00	
LHS WELDING LAB ELECTRICAL UPG	21K2R		14,600.00	
CCI GREASE TAP REPLACEMENT	21K2W		50,000.00	
OCI STUN FENCE UPGRADE	21K2X		50,000.00	
OSCI KEY TRACER REPLACEMENT	21K2Y		132,000.00	
ENVELOPE IMPROVEMENTS	21K3C		49,950.00	
SCC LOADING DOCK REPAIRS	21K3E		6,330.00	
KMCI LOCK REPLACEMENT	21K3F		208,500.00	
RVF SWINE NURSERY BARN REPAIRS	21K3I		47,250.00	
RYOCF SECURITY BUBBLE FLOORING	21K3N		12,050.00	
KMCI GAS PUMP REPLACEMENT	21K3O		24,150.00	
KCC FIRE ALARM REPLACEMENT	21K3P		29,100.00	
FLCI FIRE ALARM REPAIR	21K3R		41,900.00	
FLCI FIRE ALARM PANEL REPLACMT	21K3K		251,560.00	
REPLACE BOILER CONDENSATE TANK	21L1F		11,500.00	
FLCI HU 7 CEILING REPAIR	21L1H		50,000.00	
MIL HONORS HOUSE WATER SERVIC	21L1J		38,610.00	
WRC NORTH BLD GREASE SEPARATOR	21L13 21L1K		148,100.00	
WMHI BLDG 1 FIRST & SECOND FLR	21L1K 21L1S		50,000.00	
	21210		50,000.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SCC ADMIN WINDOW REPLACEMENT	21L1X		28,000.00	
FCC BATHROOM/SHOWER UPGRADES	21L1Y		50,000.00	
SCCC EXTERIOR DOOR REPLACEMNT	21L2A		22,500.00	
WMHI RADIO EQUIPMENT REPLACMNT	21L2F		300,000.00	
COLLECTIONS OFFICES REMODEL	21L2H		17,750.00	
WADE HOUSE HVAC SITE IMPROVEMT	21L2I		35,000.00	
DACC RADIO EQUIP REPLACEMENT	21L2Q		185,500.00	
INSTALL SECURITY CAGING	21L2U		114,000.00	
CONSTR UNIT STORAGE BUILDING	21L2V		68,425.00	
REECC GYM CAULKING REPLACEMENT	21L2Y		30,500.00	
STATE CAPITOL GRD MASTER LANDS	21L3B		45,200.00	
PDCI GYM ROOF REPLACEMENT	21L3M		161,400.00	
REECC DOOR & LOCK REPLACEMENT	21L3N		300,000.00	
FLCI HU 10 WATER HEATER REPLC	21L3T		37,500.00	
SWC FIRE SPRINKLER CODE REQ	21L3V		33,500.00	
CWC CLASSROOM SPACE REMODEL	21L3W		50,000.00	
OCI COTTAGE SANITIZER REPLCMNT	22A1B		58,500.00	
RGCI AIR CONDITIONER REPLACE	22A1C		281,200.00	
WCC DOOR REPLACEMENT	22A1D		39,000.00	
OCI WELD SHOP BUILDING REPAIRS	22A1F		128,400.00	
EAU HAAS FINE ARTS:ELEVATOR	22A1G		15,000.00	
PDCI STUN FENCE UPGRADE	22A1J		45,500.00	
JCI BOILER REPAIRS	22A1K		134,600.00	
REFINISH DRILL HALL FLOOR	22A1L		11,250.00	
FLCI DOOR LOCK REPLACEMENTS	22A2B		262,000.00	
LHS/CLS YOUTH RM LIGHTING UPGD	22A2C		231,000.00	
MSDF ELEVATOR #1 REPAIRS	22A2E		13,700.00	
MMHI CONCRETER STAIR REPAIRS	22A2I		291,720.00	
PDCI RHU ROOF REPLACEMENT	22A2O		225,500.00	
MURPHY HALL EXT DOOR REPL	22A2Q		235,000.00	
REPLACE DOCK LEVELER	22A2V		13,700.00	
OLD WORLD WISCONSIN SITEWIDE	22A2W		50,000.00	
CALDWELL HALL ROOFING & ENVELP	22A2X		40,750.00	
TCI DORM FIRE ALARM UPGRADES	22A3A		42,300.00	
REPLACE LIFT STATION PUMPS	22A3D		27,900.00	
MANSION FURNANCE REPLACE WTR	22A3E		23,500.00	
REFEED POWER TO BLD 104	22A3F		286,000.00	
MSCC WINDOW REPLACEMENT	22A3T		193,100.00	
GROW ACADEMY SITE IMPROVEMENT	22A3U		297,700.00	
OSCI HOUS UNITS MIX VALVE REPL	22B1W		33,500.00	
WSPF FACILITY OFFICE UPDATE	22B1Z		28,000.00	
JCI GYM FLOOR REPLACEMENT	22B2A		213,000.00	
RCI KITCHEN KETTLE REPAIRS	22B2C		8,952.00	
LHS/CLS DAYROOM LIGHTING UPGRD	22B2F		44,500.00	
OSCI GYM WALL MASONRY REPAIRS	22B2I		132,600.00	
STATEWIDE RECYCLING	22B2M		192,570.00	
WRC BLD A SEC CORE REPR/RENOV	22B2Q		50,000.00	
REECC UNIT D DOOR CNTRLS UPGRD	22B2T		154,280.00	
WCI CELL HALL RAILING IMPROVE	22B2V		154,770.00	
STATE CAPITOL MASNRY RPR PH 2	22B2Z		298,100.00	
LHS/CLS BUBBLER BOTTLE FILLERS	22B3A		38,500.00	
REPLACE EXTERIOR SIGNS GROUP 6	22B3C		21,450.00	
REPLACE EXTERIOR SIGNS GROUP 7	22B3D		23,500.00	
REP;ACE EXTERIOR SIGNS GROUP 8	22B3E		22,500.00	
MSN TEMP PEDESTRIAN SITE PROT	22B3I		300,000.00	
SITEWIDE HVAC REPAIRS/IMPROVE	22B3Q		30,500.00	
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2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name EAU-VLL MASONRY WALL FIX	Appr/ Project 22B3V	Enumerated Authority	Allotted Authority 15,000.00	<u>Balance</u>
WSPF MINI VIDEO COMPUTER REPL	22B4H		17,000.00	
RVF FIRE PROTECT REP MULT-BLDG	22B4J		22,500.00	
RYOCF NOTIFIER COMPUTER REPL	22B4L		40,000.00	
PHARMACY IV RM & OFFICE REMDL	22B4N		162,000.00	
PDCI RHU WATER HEATER REPLACE	22B4R		10,500.00	
WHAD-FM EQUIPMENT	22B4S		245,000.00	
MADISON RADIO TRANSMITTER	22B4W		12,500.00	
SISTER BAY FM TRANSMITTER	22B4X		93,000.00	
RHINELANDER RADIO TRANSMITTER	22B4Y		65,000.00	
NWC LIFE SAFETY ELECTRIC UPGRD	22B4Z		44,000.00	
JCI HOUSING UNITS LOCK REPLACE	22C1I		176,800.00	
CAPITOL EXTERIOR LIGHTING UPGR	22C1R		299,100.00	
CAPITOL REVOLVING DOORS REHAB	22C1S		293,400.00	
REPLACE FLOORING	22C1T		4,850.00	
INSTALL GAS HEATER	22C2G		15,000.00	
CWC MURPHY HALL LOADING DOCK	22C2I		45,000.00	
MMHI LAKESIDE ADMN BLD HVAC	22C2J		50,000.00	
LHS/CLS HUGHES CONCRETE IMPROV	22C2K		30,400.00	
PDCI MAINT GENERATOR IMPROVE	22C2L		126,200.00	
MMHI LAKESIDE BOILR REPL COT A	22C2M		265,200.00	
MSN AG ENGINEERING LAB FIRE	22C2Q		232,200.00	
RICE LAKE FM TRASMITTER	22C2R		35,500.00	
RICE LAKE FACILITY BUILD-OUT	22C2S		50,000.00	
RICE LAKE ANTENNA AND LINE	22C2T		75,500.00	
RICE LAKE TOWER MODIFICATION	22C2U		115,000.00	
PKS FUEL PUMP/TANK REPLACEMNT	22C2V		97,100.00	
MSN MULTI BLDG-DOMESTIC WTR EQ	22C2W		20,200.00	
MMHI GOODLAND HALL INNER SECTY	22C3A		243,500.00	
SWC HEATING PLANT LIGHTING REP	22C3C		18,000.00	
STO SWANSON LRNG CTR FIRE PUMP	22C3I		222,400.00	
SUP WESSMAN ARENA CHILL BARREL	22C3N		120,150.00	
CWM-SITEWIDE EXT ENV/ROOF IMPR	22C3R		50,000.00	
CWM-SITEWIDE ACCESSIBILITY IMP	22031		50,000.00	
RINGLINGVILLE WINDOW REPL PH I	22C3T		50,000.00	
PDCI COMMUNITY CENTER RTU REPL	22C3U		17,750.00	
SITEWIDE RESTROOM REN/IMPR	22C3V		50,000.00	
TRAIN SHED REHAB/IMPROVEMENTS	22C3X		298,160.00	
SIGNG/LANDSCP/ACC BLD REHAB/IM	22C3Y		50,000.00	
HHB MUSEUM INTERIOR REPR/IMPRV	22C4C		50,000.00	
ROBINSON HOUSE EXT PAINT/REPR	22C4C		50,000.00	
EXEC RESIDENCE SECURIY CAMERAS	22C4H		12,000.00	
VL-S/W EXT ENVELOPE/ROOF IMPR	22C4I		50,000.00	
WWRC DDC UPGRADE	22C4N		267,000.00	
WRC HUGHES HALL A-BLD DDC UPGR	22041		257,000.00	
GREENBUSH CUPBOARD CAFE RENOV	22C40 22C4P		299,900.00	
VL-VISITOR CTR RESTRM REN/IMPR	22C4U		20,500.00	
STO HARVEY HALL ROOF REPAIRS	22C4V		50,000.00	
STO HARVET HALL ROOF REFAIRS STP OLD MAIN ELEVATOR JACK RPL	22C4V 22C5B		220,500.00	
PKS SALT STORAGE BLDG REPAIRS	22C5B 22C5D		220,500.00 96,670.00	
BLOCK HOUSE REPAIRS/IMPROVEMNT	22C5D 22C5E			
RGCI WATER SOFTENER REPLACEMNT	22C5E 22D1A		50,000.00 36,580.00	
STP CROSS CONNECTION CTRL PH 2	22D1H		213,700.00	
MADELINE ISL MUSEUM LIGHT IMPR	22D1N		77,760.00	
PKS METASYS ENGINES REPLACEMNT	22D10		248,625.00	
PKS UWP H&C MASONRY REPAIRS	22D1P		94,300.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name MIL AUP ELEVATOR CARS UPGR-REP	Appr/ Project 22D1U	Enumerated Authority	Allotted Authority 234,000.00	<u>Balance</u>
VISITOR CENTER REPAIRS/IMPROVE	22D1V		32,500.00	
CONFECTIONARY REPAIRS/IMPROVE	22D1W		17,500.00	
HQ SECURITY IMPROVEMENTS	22D1X		30,500.00	
GBCI HIGH MAST LIGHTING UPGRAD	22D1Y		149,600.00	
WSPF LAUNDRY WATER PIPING REPL	22D2A		121,500.00	
MWCC VOIP UPGRADE	22D2B		35,000.00	
LHS/CLS TRAINING FACILITY DECK	22D2C		107,640.00	
KMCI UNIT 16 CONCRETE REPAIRS	22D2D		35,000.00	
REECC STEAM KETTLE REPAIRS	22D2E		13,150.00	
KMCI UNIT 15 VCT REPLACEMENT	22D2F		11,425.00	
PDCI RENZOR HEATING UNIT REPL	22D2H		50,000.00	
NWC BROOKSIDE FLOORING	22D2I		30,500.00	
RANKINEN HS ROOF/ENVELOPE IMPR	22D2L		28,500.00	
SCHULZ HOUSE ROOF/ENVELOPE IMP	22D2M		45,500.00	
UPGRADE SUPPLY ROOM AC	22D2O		11,100.00	
DE PERE ANTENNA/TRANS LINE RPL	22D2Q		299,900.00	
RYOCF FIRE SUPPRESSION REPAIRS	22D2X		9,500.00	
CONSTRUCT PERIMETER FENCE	22D2Y		49,600.00	
CWC ADMIN OFFICE SPACE REMODEL	22D2Z		50,000.00	
GBCI SHOWER BLDG STEAM COIL RP	22D3A		48,300.00	
CAPITOL SO WING AIR HANDLER RP	22D3I		24,700.00	
CWC FOOD SERV TRAYLINE CONVEYR	22D3K		259,200.00	
RCI ROOF REPAIRS	22D3R		46,500.00	
PKS MULTI-BLDG CTL DOCK REPAIR	22D3T		65,500.00	
HHB MUSEUM ELEC BREAKER WORK	22D31		25,500.00	
CWC BLDG 2 WATER HEATER TUBE	22D3X 22D3Z		18,000.00	
CWC PATIENT LIFT UPGRADES	22D32 22D4A		43,000.00	
CWC BATHTUB UPGRADES BLDG 1	22D4A 22D4B		37,000.00	
HEADQUARTERS GALLERY IMPRVMNTS	22D4B 22D4C			
CAPITOL EXTERIOR CAULKING	22D4C 22D4D		44,000.00	
			47,700.00	
GCC ROOF REPLACEMENT	22D4E		231,000.00	
CLAUSING BARN CAFE WALK-IN FRZ	22D4H		50,000.00	
LHS/CLS WATER SOFTENER REPLACE	22D4J		99,500.00	
	22D4K		40,750.00	
FLCI DOOR & DOOR CLOSURE REPL	22D4L		175,000.00	
OSCI BLDG B AC COMPRESSOR REPL	22D4M		29,250.00	
GBCI ADM CONFINE REC AREA FENC	22D4O		140,000.00	
FCCC FENCE UPGRADES	22D4P		175,520.00	
EXEC RESIDENCE SHORELINE RESTN	22D4S		49,000.00	
STP NADF SCADA SYSTEM UPGRADE	22D4T		119,600.00	
TGT YOUTH CTR SRVR RM HVAC SYS	22E1B		17,500.00	
STP SWIM POOL FILTRATN REPAIR	22E1H		16,450.00	
TOWER-TEMPORARY FENCING	22E1J		10,000.00	
CAPITOL GRND FL CEILING PLASTR	22E1P		49,985.00	
CWC UPGR MURPHY HALL POOL EQ	22E1Z		30,000.00	
REPLACE AREA 4 LIGHTING	22E2A		27,124.00	
STP PNEUMATIC CONTROLS COMPRSR	22E2D		29,250.00	
KMCI DUST COLLECTOR REPLACEMNT	22E2E		160,520.00	
RGCI D BLDG MINI SPLIT REPLACE	22E2F		282,160.00	
OSH HALSEY SCI CTR-AC9 COIL RP	22E2G		200,500.00	
WHS MUSEUM BOILER & MECHANICAL	22E2K		22,500.00	
FLCI ADMIN ROOF REPAIRS	22E2L		40,750.00	
AUXILIARY POWER SYSTEM	22E2T		282,500.00	
SCI VEH SALLYPORT COMPON UPGRD	22E2Y		29,250.00	
EXTERIOR ENVELOPE/ROOF REPAIRS	22E3C		50,000.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name WTW UPHAM HALL EXT STEPS REPL	Appr/ Project 22F1B	Enumerated Authority	Allotted Authority 128,000.00	<u>Balance</u>
SWC WATER QUALITY IMPROVEMENTS	22F1C		50,000.00	
FLCI FOOD SERVICE BOILER REPR	22F1F		44,200.00	
WCC ADMIN AC REPLACEMENTS	22F1G		39,600.00	
REPAIR CHIMNEY	22F1H		4,800.00	
DCI DATA ROOM AC REPLACEMENT	22F1K		23,500.00	
WTW WILLIAMS CTR PED RMP RESUR	22F1L		50,000.00	
STP NOEL FINE ARTS FIRE DR RPL	22F1P		44,500.00	
EXEC RES SOUTHWEST MICROWAVE	22F1T		49,650.00	
OSH SAGE HALL FLOORING REPLACE	22F1U		145,300.00	
MSDF SHOWER REPAIR 9C UPPR POD	22F1X		17,750.00	
WCI PLUMBING CONTROLS UPGRADE	22F1Z		242,400.00	
NLCI WAREHOUSE FREEZER REPAIRS	22F2A		39,600.00	
RGCI WAREHOUSE HVAC REPLACEMNT	22F2B		43,000.00	
RVF FALCON CTR HUNT COMP OVRHL	22F2C		20,300.00	
STO UNIV FUEL DISPENSER REPLAC	22F2F		50,000.00	
STO LOUIS SMITH TAINTER CHIMNY	22F2N		207,500.00	
RVF KFA ROOF DRAIN REPAIR	22F2T		13,000.00	
STO HTG PLANT CNTL RM COOLING	22F2W		24,000.00	
STP MULTI BLDG SIMPLEX INTERFC	22F2X		35,280.00	
RVF FALCON CTR-HUNT ARENA-CTLS	22F3B		23,000.00	
MUSEUM CHILLER IMPROVEMENTS	22F3D		32,400.00	
PARK FALLS ROOF REPLACEMENT	22F3E		50,000.00	
BRULE TOWER DRIVEWAY REPLACE	22F3F		50,000.00	
RCI DISH MACHINE BOOSTR HT RPL	22F3I		30,400.00	
RCI ADM FLOOR REPAIR & REPLACE	22F3J		196,900.00	
FLCI CONTROL A/C REPLACEMENT	22F3K		7,200.00	
FLCI SALLYPORT GATE REPAIRS	22F4E		40,700.00	
STF ROOFTOP CONDENSER REPLACE	22F4G		173,000.00	
OSCI OVERHEAD DOOR REPAIR/UPGR	22G1G		30,400.00	
CAPITOL GROUNDS IRRIGATION REP	22G1H		25,000.00	
OSCI S BLD AC COMPRESSOR REPL	22G1I		10,850.00	
WCI MIXING VALVE REPLACEMENT	22G1K		50,000.00	
SCI GENERATOR 5 REPAIRS	22G1L		8,100.00	
MMHI COTTAGE B INTERIOR IMPROV	22G1M		44,500.00	
HQ COOLING COIL/DRAIN PAN REPL	22G1R		111,900.00	
MSDF LED LIGHTING UPGRADE	22G1S		26,950.00	
JCI BARRACKS WINDOW REPLACEMNT	22G10		74,030.00	
GBCI FUEL TANK REPAIRS	22G1U		47,650.00	
RCI HU COURTYARD PAVEMENT REPL	22G1Y		269,200.00	
WCI COOLING TOWER PIPE REP	22G1Z		200,000.00	
FLCI LOBBY FLOORING REPLACEMNT	22G2A		36,800.00	
FLCI SPIDER ALARM REPLACEMENT	22G2C		80,760.00	
REPLACE USB DOOR	22G2G		8,165.00	
GBY SA/TH AHU CW VALVE REPLACE	22G2U		44,600.00	
SENATE CHIEF CLERK SKYLITE REP	22G2V		15,000.00	
RCI VOC'L KITCHEN FREEZER REP	22G3A		16,600.00	
INSTALL HEATING UNITS	22G3A 22G3B		20,300.00	
MCC DOOR REPLACEMENT	22G3B 22G3C		114,350.00	
KNOWLTON HOUSE REPAIR/IMPROVE	22G3C 22G3D		50,000.00	
WCI VISITOR RM LIGHT CNTL UPGR	22G3D 22G3F		46,500.00	
MMHI GOODLAND HALL TRTMT IMPR	22G3F 22G3I		40,500.00 50,000.00	
CGP ANTENNA RELOCATION	22G31 22H1A		50,000.00	
GBCI RHU SIEBE CONTROL UPGRADE	22H1A 22H1B		151,900.00	
MILWAUKEE CRIME LAB	22H1B 22H1M		10,094,380.00	
REPAIR ASPHALT AREAS	22H1M 22H1T		23,350.00	
	221111		20,000.00	

2(Z) Building Commission - Other Public Purposes				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
13I4E W-FIRST CAPITOL EXT RENOVATION	CLSD		28,465.23	
Closed	CLSD		131,859,957.73	
			306,941,692.83	909,552.57
JOINT LAB EQUIP-SHS-GFSB	Z0750	4,339,758.94		
PRESERVATION STORAGE BUILDING	09H2L		4,339,758.94	
			4,339,758.94	0.00

2(Z) _ Building Commission - Other Public Purposes

2(2)	-		iposes	
Appropriation/ Project Name UTILITIES REPAIR/RENOVATION	<u>Appr/ Project</u> Z0800	Enumerated Authority 193,525,595.94	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 l0 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	
	09J3D		1,192,825.98	
MSN-MEMORIAL THEATER WING RENV	09K1K		3,926,767.14	
WCI-GENERATING PLANT TURBINE 2	09K3A		581,712.44	
MSN-MENDOTA SHORELINE RESTORE	10A1J		409,502.23	
	10A2B		919,682.14	
MIL - FRESHWATER SCI ADDITION	10E3H		1,984,313.18	
FLCI - WASTE TREATMENT PLANT	10G2R		661,165.65	
	10G3V		419,194.63	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		43,240.00	
BRFCC - WASTEWATER TREATMENT	10J3D		983,061.64	
WRC - ROADWAY IMPROVEMENT	10K2D		374,388.38	
HEADQUARTER BARRIER FREE ACCES	10K2K		2,936,727.47	
LHS HVAC RENOVATIONS	10L2H		1,596,224.79	
TCI - ELECTRICAL DIST. UPGRADE	11C1X		1,200,007.22	
WRC - SECURITY IMPROVEMENTS	11D3B		321,803.00	
HAYWARD - KITCHEN REMODEL	11E2H		192,548.54	
REPLACE STORM/ SANITARY SEWER	11G1V		328,723.25	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2P		741,199.34	
PORLIER ST SWING BRIDGE REMOVE	11H2V		762,760.46	
KING TELEPHONE SYSTEM REPLACE	11H3T		827,382.28	
RVF ASSESSABLE IMPROVEMENTS	11I2C		596,210.27	
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		507,316.93	
ELECTRICAL SYSTEM UPGRADE	12I1M		64,159.17	
TV/RADIO TRANSMITTER HVAC REPL	13H3B		312,679.95	
SFP ELECTRICAL&COMM SYS UPGRD	13K2I		2,969,245.04	
REPAIR POV PARKING	16H3K		87,624.06	
RISSER JUSTICE CTR MAD ASSESMT	17B1M		83,535.67	
GBCI CAMERA UPGRADES	17D1G		2,841,000.00	
SCI ADMIN BLDG DRAINAGE	17E1O		337,041.63	
RCI RHU HOT WTR PIPING REPLACE	17K2H		377,471.86	

2(Z) _ Building Commission - Other Public Purposes				
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	
			182,993,166.40	10,532,429.54
JOINT LAB EQUIP-DVA-GFSB	Z0850	4,061,116.49		
PRESERVATION STORAGE BUILDING	09H2L		4,061,116.49	
			4,061,116.49	0.00

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project Name SP-UTILITIES REPAIR/RENOVATION	Appr/ Project Z0900	Enumerated Authority 128,387,779.85	Allotted Authority	<u>Balance</u>
MSN MICROBIAL SCIENCE BLDG.	00K4A		106,898.00	
PDC HTG PLANT CHIMNEY REPAIR	03E1S		123,355.00	
PLT HTG PLT PRV CONTROLS	04H4J		133,435.19	
STO CHILLED WTR LINE REPLACEMT	04H4L		2,425.96	
EAS PWR PLANT CHIMNEY REPAIR	06D2J		23,460.00	
MAD SNOW PILE MANAGEMENT SITE	07H4T		127,674.79	
MADISON MUSEUM BOILER REPAIRS	08B4B		37,555.15	
MAD INSTALL AIR MONITOR	08C6J		57,874.68	
EAS BOILER REPAIRS	08D3C		27,242.60	
BRCC WATER SUPPLY	08F2G		184,462.43	
MAD REPL MED VOLT CIRCUIT 4130	08G2F		93,560.54	
EPA MANDATED HTG PLANT SURVEYS	08I4H		95,608.51	
MSN CHARTER HEATING PLANT REBU	09A2L		141,900.00	
PKS PLANT CHILLER TUBE MAINT	09G2W		17,572.83	
OCI WATER SYSTEM STUDY	09G3A		45,730.36	
CAMP DOUGLAS INFILT BASIN REP	09G3E		14,321.61	
NWC ASH SILO AIR WASH SYS REP	09G3M		15,632.32	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		16,552.00	
MAD REPL MED VOLTAGE CIRCUIT	09K1B		20,149.47	
FCC LAGOON MIXER	09L2I		131,256.66	
WTW HTG PLT VALUE POSITIONREPL	10A2G		25,466.76	
WMHI WATER MAIN REPLACEMENT	10A2V		113,616.00	
MAD MANHOLE 12S23-12 REPAIR	10A3C		12,371.80	
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		148,781.17	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		134,196.36	
MSN REPL VOLT CIRCUIT #4730	10C4P		90,638.55	
STP TREEHAVEN WATER SYSTEM	10D2F		49,523.73	
MMHI SEWER SYSTEM REPAIRS	10E4D		49,090.68	
NWC WATER SYSTEM IMPROVEMENTS	10E4F		107,949.68	
MAD CURTIS POND CULVERT REPAIR	10F1U		34,988.33	
EAU REPLACE CHILLED WATER PUMP	10G3S		76,851.00	
EAU REPLACE #3 VFD	10I1A		22,147.93	
MONROE YARD INLET DRAIN SYSTEM	10I1G		2,502.49	
MSN-CAMPUS STORM WATER PONDS	10I3D		16,786.95	
TCI CARPENTER SHOP BATHROOM	10I3P		6,239.00	
EAU LIGHT PUTNAM DRIVE	10J1I		64,994.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		165,753.91	
STO STEAM PIT#18 SAFE ACCESS	10K1T		27,251.50	
ST UG STORAGE TANK REMEDIATION	10K2E		13,915.69	
JCI REPL UNIT GREASE TRAPS	10L1L		149,424.60	
CWC COND LINE REPL PIT 1 TO K	10L1Q		141,758.67	
STO HTG PLT #2 BOILER REPAIR	10L1Y		8,370.00	
PENDARVIS DRAIN, ELEC REPAIRS	10L3G		15,258.41	
RF WATTHOUR METER REPLACEMENT	10L3H		6,055.44	
STP FUEL ISLAND REPAIRS & REPL	11A1D		11,979.66	
MAD HTG PLANT CONTROL RM UPS	11A1U		13,153.01	
MIL CENTRAL PLANT WATER PUMP	11A3H		129,753.27	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		136,061.44	
RF SOUTH FORK REMEDIATION	11A3N		23,665.00	
EAU STRUCTURAL COAT RUN TRACK	11B2G		87,901.82	
FLCI POST EXPLOSION ASSESSMENT	11B2J		16,000.00	
SWC WELL #3 EMERGENCY REPAIRS	11B2P		183,301.77	
LAC SLAMM ADDENDUM	11B2V		4,543.12	
LC HTG PLT DEALKALIZER REPL	11B3G		49,096.48	
MAD STORM SEWER MANHOLE SIPHON	11B3M		25,072.22	
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2(Z)	— Building Commission - Other Public Purposes
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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	11L1F		79,542.17	
LC HTG PLT BOILER #2 BURNER	11L1M		118,352.20	
	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 Commission - Other Public Purposes	

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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
GBCI CROSS CONN MTLS PROJECT	12A1J		8,517.21	
	12A1N		63,984.02	
MSN CHAMBERLIN CIRCUIT #1610	12A10		73,129.93	
MIL PUMP HOUSE BILGE PUMP REPL	12A1T		96,695.52	
STO LST HSE ELEC DISTRIBUTION	12A2D		144,870.00	
STO HTG PLT CHIMNEY REPAIRS	12A2F		129,861.04	
MAD MCKAY CTR POND INLETS	12A2N		21,079.96	
WMHI EMERG SVCS WATER SUPPLY	12A2P		6,150.00	
MSN PIT 15/13 BYPASS VALVES	12A3D		57,037.00	
MIL HTG PLT OIL TANK LEAK REPL	12B1G		134,862.00	
EAU SIDEWALK LTG IMPROVEMENTS	12B2J		129,863.00	
KMCI EMERG REP GREASE TRAP	12C1B		742.75	
OSH CONDENSATE LINE REPAIR	12C1C		176,776.31	
LC HTG PLT FEEDWATER BYPASS	12C1H		24,610.37	
LC ASH TRANSPORT/AIR WASHER	12C1I		174,047.90	
FLCI REP SLUDGE MIXERS @WWTP	12C1W		8,820.00	
WMHI BLR 4 TRAVEL GRATE REPAIR	12C1X		9,537.24	
MIL WATER MAIN REPAIR	12C2D		19,298.58	
JCI HTG PLANT VALVE REPLACEMT	12C3N		16,834.61	
LAC BOILER BLOWDOWN VALVE REPL	12C4J		60,677.82	
SP ARC FLASH NON-ENG CORRECT	12C4R		35,345.25	
OSH HTG PLT GAS BOILER REPAIRS	12C5A		156,213.12	
MMHI O2 ANALYZER REPL BLR 2&3	12D1C		21,241.46	
RF CAMPUS ELEC SHUTDOWN 2012	12D1H		20,000.00	
BSI FUEL PUMP & TANK REPLACEMT	12D1N		40,387.14	
JCI GEN BREAKER REPAIR/INSPECT	12D1T		53,253.00	
MIL COND WTR TRANS LINE REPAIR	12D2O		14,162.89	
OSCI DORM X TRANSFORMER REPL	12D2P		3,051.85	
OSCI MITEL PHONE SYSTEM	12D2T		173,427.62	
SUP HALBERT HTG PLT WATER UPGR	12D2X		7,592.56	
MSN REBUILD CAMERON AIR COMP	12E1D		84,765.24	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		149,946.75	
CAPITOL UPS REPLACEMENT	12E1K		8,364.50	
RVF MVF PAVILION & RADIO GEN	12E1S		121,423.00	
WCI STEAM TUNNEL REPAIR	12E1U		8,350.00	
LAC HTG PLT FEEDWTR PUMPS REPL	12E1Y		166,379.84	
SUP STOCKER REPS-BOILER #2	12E2S		18,450.27	
PKS RANGER HL CHW PIPING ENTRY	12E2Y		168,393.61	
SUP HTG PLT BLOWDOWN VALVE REP	12E3C		105,982.20	
EC PWR PLT COND TANK LINING	12E3J		15,022.36	
NLCI #2 MAN HOLE CORROSION	12E3K		166,047.14	
EAU BOILER STACK REPAIR	12E3N		167,126.54	
GB EMERG DA TANK REPAIR	12E4K		11,720.14	
PLT OTTS HL EMERG CHILLER REP	12F1Y		18,351.00	
PLT HTG PLT SIDEWALL HEADER	12F1Z		155,196.65	
SUP ELEC FEEDER EMERG REPAIR	12F3E		22,266.43	
MSN INGRAHAM HALL STEAM SERV	12F3G		178,997.06	
PKS ROADWAY ASPHALT REPAIRS	12G1L		15,561.00	
PKS SIDEWALK REPLACEMENTS	12G1Q		26,410.00	
TCI PWR PLT CONDENSATE TANK	12G1X		20,099.39	
SUP HTG PLT FEEDWATER PUMP REP	12G1Z		176,933.62	
WCI HTG PLT GENERATOR #2 VALVE	12G2B		120,405.86	
FLCI FOOD SVC SEWER MAIN REP	12G2F		5,350.00	
STO MCCALMONT HALL	12G3K		173,606.93	
LAC COAL BUNKER STRUCTURE REP	12H1B		180,065.14	
MSN REPL 5KV LOOP #5620	12H1J		113,566.05	
	121110		110,000.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ VersionT* Water Name Appr/ Project Enumerated Authority Allotted Authority UCI SOFT WITE REATINESTIFIED REPS 12H1K 12.3.02.1 MSN V*DMOC VENT COOL SYS UPFR 12H2U 12.4.2.97.62 FLT COAL TEAMS RISK MITGATION 12H2X 3.6.81.6.8 VCC STORMWATER DRAINAGE 12H2E 17.6.7.99.39 TCI WUCS ASPHALT PAVING IMPVT 12H3N 14.5.9.5.7.2 BSI ENTRY & LOAD DOCK ASPHALT 12H4I 7.000.00 MSDF FOOD SVC SEWER LINE REPL 12H4I 7.000.00 MSDF FOOD SVC SEWER LINE REPL 12H4I 7.000.00 MSDF FOOD SVC SEWER LINE REPL 12H4I 2.6.8.9.8.7 OSH HTG PLT SOFT START REPL 12H4I 2.6.8.9.8.7 OSH HTG PLT SOFT START REPL 12H4I 2.6.8.9.8.7 UCI WAREHOULED OCK REPAR 12H4I 2.6.8.9.8.7 DI CI ANTARY DRAIN REPLAGE 12H4I 2.6.8.9.8.7 UCI WAREHOULED OCK REPAR 12H4I 2.6.8.9.8.7 UCI WAREHOULED OCK REPAR 12H4I 2.6.8.9.8.7 UCI WAREHOW ANTE NEWEL 12H4I 2.6.8.9.8.0.7	-(-)	-		-	
INSN VEDMIC VENT COOL SYS UPOR 12420 174 201 PLI COAL TRANS RISK MITIGINON 12422 36.816.68 WCG STORMWATER DRAINGE 12438 11.468.00 TCI WICG ASPHALT PAVING IMPVT 12438 11.468.07 BSI ENTRY & LOAD DOCK ASPHALT 12443 7.000.00 MSDF FOOD SYC SEWER LINE REP. 12443 7.000.00 MSDF FOOD SYC SEWER LINE REP. 12443 23.552.87 OSH ITG PLT SOFT START REP. 1214 6.854.93 OSH ITG PLT SOFT START REP. 1214 6.854.93 OSH ITG PLT SOFT START REP. 1212 7.842.06 JCI SANTARY DRAINS REHAB 1202 7.842.06 JCI SANTARY DRAINS REHAB 1202 8.462.06 JCI SANTARY DRAINS REHAB 1202 500.00 WILW ARDONDOR DE DOCK REPREP. 1218 8.404.02 JCI SANTARY DRAINS REHAB 1202 500.00 WILW ANDON REPLACEMENT 1248 3.000.0 WILW ARDON REPLACEMENT 1248 3.000.0 WORTARY DOOR REPLACEMENT 1248 3.000.0 WILW STORM BOOR REP	Appropriation/ Project_Name WCI SOFT WTR LINE EMERG REPAIR	Appr/ Project 12H1K	Enumerated Authority	Allotted Authority 10,710.92	<u>Balance</u>
PLT COAL TRANS RISK MITICATION 12422 86.818.88 VICC STORMWERE DRAINAGE 1243E 176.769.99 TCI WWCS ASPHALT PAVING IMPVT 1243R 104.556.72 SIT DIT G PLT CHILLER 2.8 3 REP 1244G 41.591.00 MIL EMERS STORM DRAIN REPAIRS 1244J 7.000.00 SID FORD SC SEWER LINE REPL 1214S 22.703.30 RGCI POWER PLANT LOOP PUMP 1214Y 29.562.847 OSH HTG PLT SOFT START REPL 1211 25.848.93 WCI WAREHOUSE DOCK REPAIR 1211 25.848.93 WCI WAREHOUSE DOCK REPAIR 1212 8.482.66 JCI SANTARY DRAINS REHAB 1222R 8.191.73 GE CAMPUS VITE LINE MODS 1238 30.197.06 GE Y CAMPUS VITE LINE MODS 1238 30.970 DE TWARE MAIN A METER REPL 1245 43.060.37 RYOC SI, DAYRM DOOR REPLACEMT 1245 43.060.37	JCI WTR TREATMENT/PLBG REPS	12H1Z		25,302.15	
VICC STORNWATER DRAINAGE 12H3E 176 709 99 CIUWING SAPHAL TRAVING INPYT 12H3N 114 490,00 STO HTG PLT CHILLER 2 & 3 REP 12H3R 104,536,72 BSI ENTRY & LOAD DOCK ASPHALT 12H4G 41 591,00 MILE DENES STOR DRAIN REPARKS 12H4J 7,000,00 MSDF FOOD SVC SEWER LINE REPL 12H4Y 29,562,87 OSH HTG PLT SOT START REPL 12H4 25,889,87 VICI WAREHOUSE DOCK REPAR 1211 25,889,87 VICI WAREHOUSE DOCK REPAR 1212 8,442,266 JCI SANTARY DRAINS REHAB 1292 8,442,206 JCI SANTARY DRAINS REHAB 1292 30,197,06 GB HTGCOOLING PLANT BOLERS 1298 30,197,06 GB HTGCOOLING PLANT BOLERS 1298 30,197,06 GB HTGCOOLING PLANT BOLERS 1298 34,40,00 WMH HYDRANT REPLACEMENT 1248 43,080,37 VICO'S LO XWER MENDACEMENT 1248 34,000,00 WMH STORM SWER REPLACEMENT 1248 34,000,00 WICH ANT REPLACEMENT 1248 34,000,00 WWH	MSN VFD/MCC VENT COOL SYS UPGR	12H2U		174,297.62	
TCI WWCS ASPHALT PAVING IMPVT 12438 11.499.00 STO HTE PLY & LOAD DOCK ASPHALT 1244G 41.591.00 MIL ENERS STORM DRAIN REPAIRS 1244J 7.000.00 MIL ENERS STORM DRAIN REPAIRS 1244J 7.000.00 SUSP FOOLS VOEWER LINE REPL 12443 29.703.30 RGCI POWER PLANT LOOP PUMP 1244Y 29.858.67 OSH HTE PLY SOFT START REPL 1211 28.854.93 WCI WAREHOUSE DOCK REPAIR 1211 28.842.66 UCI SANTARY DRAINS REPL 1212 8.482.66 UCI SANTARY DRAINS REHAB 1228 30.197.06 GBY CAMPUS WTR LINE MODS 1218 54.253.83 PLT WATER MAN & METER REPL 1218 30.60 GBY CAMPUS WTR LINE MODS 1238 54.253.83 PLT WATER MAN & METER REPL 1218 30.60 GWTARE MAN & METER REPL 1218 30.60 WIHH HYDRANT REPLACEMENT 1244F 2.350.00 WIHH HYDRANT REPLACEMENT 1244F 3.860.37 RYOC SJ. DAYRM DOOR REPLACEMENT 1241G 14.40.00 WORH HYDR REPLACEMENT 1241G 14.40.00 WORH HYDR R	PLT COAL TRANS RISK MITIGATION	12H2X		36,818.68	
STO HTC PLT CHILLE 2 & SRP 12143 141,591.00 BSI ENTRY & LOAD DOCK ASPHAIT 121443 7,000.00 MSDF FOOD SVC SEWER LINE REPL 121443 29,592.87 OSH HTC PLATS LOOP PUMP 121443 29,592.87 OSH HTC PLATS LOOP PUMP 12141 8,854.93 OSH HTC PLT SOTT START REPL 1211 8,854.93 VICI WAREHOUSE DOCK REPAR 1211 7,901.00 OSH HTC PLT SOTT START REPL 1211 7,911.25 VICI WAREHOUSE DOCK REPLACEMENTS 1211 7,911.25 OFF PICEON LAKE NEW WATER WELL 1228 8,842.66 JCI SANITARY DRAINS REHAB 1228 30,197.06 OB HTG/COOLING PLANT BOILERS 1218 8,840.20 CIL WIT T WIC ATHODIC REPTCET 1212 500.00 WMHI HYDRANT REPLACEMENT 1248 43,890.37 RYOCF SI LOAYNE MO DOOR REPLACEMENT 1213.0 8,440.20 SWC REPLACE CRENT MAIN 1216 27,046.00 WMHI STORM SEVER MENDECRET 1213.0 8,440.20 SWC REPLACEMENT 12145 13,90.00 WHI STORM SEVER MAIN REPLACEMENT 124.14 14,00.00 <t< td=""><td>WCC STORMWATER DRAINAGE</td><td>12H3E</td><td></td><td>176,769.99</td><td></td></t<>	WCC STORMWATER DRAINAGE	12H3E		176,769.99	
ISIE DITRY & LOAD DOCK ASPHALT 12H4J 7,000.00 MIL EMERG STORM DRAIN REPAIRS 12H4J 7,000.00 SMDF FOOD SVC SEWER LINE REPL 12H4S 29,703.30 RGCI FOWER FLAAT LOOP PUMP 12H4Y 29,826.87 OSH HTG PLT SOFT STAT REPL 1211 25,898.87 WCI WAREHOUSE DOCK REPAR 12H1 25,898.87 WCI WAREHOUSE TREPLACEMENTS 12112 8,482.66 JCI SANITARY DRAINS REHAB 1212R 8,482.66 JCI SANITARY DRAINS REHAB 1212R 30,197.06 GBY COMPUS WITR LINE MODS 1218E 30,197.06 GB HTG/COCUNC PLANT BOLIERS 1218 8,640.20 FLCI WITR TWR CATHODIC PROTECT 1218 2,550.00 WHI HYDDAM TEPLACEMENT 1214F 2,350.00 SWC REPLACE CRISP WATER MAIN 1211G 27,494.00 WHI HYDDAM SUMP REPLACEMENT 1214F 2,350.00 SWC CREPLACE CRISP WATER MAIN 1211G 2,550.00 SWC CREPLACE CRISP WATER MAIN 1214F 2,350.00 SWC CREPLACE CRISP WATER MAIN 1214F 2,350.00 <t< td=""><td>TCI WWCS ASPHALT PAVING IMPVT</td><td>12H3N</td><td></td><td>11,499.00</td><td></td></t<>	TCI WWCS ASPHALT PAVING IMPVT	12H3N		11,499.00	
NIL ENERG STORM DRAIN REPAIRS 12H4J 7,0000 MSDF FOOD SVC SEWER LINE REPL 12H4S 29,703.30 OSH HTD PLT SOFT START REPL 1211A 8,854.93 OCW REPLANT LOOP PUMP 12H1Y 7,854.93 MIL NW QUAD UST REPLACEMENTS 1211V 7,811.25 FP FOEON LAKE NEW WATER WELL 1212 8,462.66 JCI SANTARY DRAINS REHAB 122R 18,191.73 GBY CAMPUS WITL INE MODS 1238 8,462.06 GP YOMEN CATHODIC REPLACEMENT 124B 30,197.06 GB HTG/COUND PLANT BOILERS 1218 8,400.00 WIMH TORMAT REPLACEMENT 124B 43,808.37 VEYOGF SL DAYR DOOR REPLACEMENT 124B 3,300.00 WIMH TORMAT REPLACEMENT 124B 3,300.00 WIMH STORM SUMP PUMP REPL 12,31 12,000.00 WIMH STORM SUMP PUMP REPL 12,31 12,000.00 WIMH STORM SUMP PUMP REPL 12,31 13,900.00 WIM STORM SUMP PUMP REPL 12,31 13,900.00 WIM STORM SUMP PUMP REPL 12,31 13,900.00 WIN COL REP	STO HTG PLT CHILLER 2 & 3 REP	12H3R		104,536.72	
NSDF FQOD SVG SEWER LINE REPL 12443 22,703.30 RGC I POWER PLANT LOOP PLIMP 1214Y 29,562.87 OSH HTG PLT SOFT START REPL 1214 6,884.43 WCI WAREHOUSE DOCK REPAIR 121L 25,889.87 ILL NY GUAD DIST REPLACEMENTS 121V 77,911.25 RF PIGEON LAKE NEW WATER WELL 122I 8,482.66 JCI SANITARY DRAINS REHAB 121SE 30,197.06 GBY CAMPUS WTR LINE MODS 121SE 30,197.06 GB HTG/COLING PLANT BOLIERS 121SZ 500.00 GB HTG/COLONG PLANT EDULERS 121SF 32,400.01 WHH HYDRAHT REPLACEMENT 124F 2,390.00 SWC REPLACE CRSP WATER MAIN 12,11G 27,046.00 WHH STORM SEWER REPLACEMENT 12,381 12,200.00 SWC GRTPLACE CRSP WATER MAIN 12,11G 12,000.00 SWC GRTPLACEMENT 12,131 12,200.00 SWC GRTPLACEMENT 12,131 12,200.00 SWC GRTPLACEMENT 12,131 12,200.00 SWC GRTPLACEMENT 12,131 12,200.00 SWC GRTPLACEMENT	BSI ENTRY & LOAD DOCK ASPHALT	12H4G		41,591.00	
ROC POWER PLANT LOOP PUMP 12HY 29,582.87 OSH HTG PLT SOFT START REPL 1211A 68,854.83 WCI WARENOUSE DOCK REPAIR 1211V 77,911.25 FR PICEON LAKE NEW WATER WELL 1212 8,482.66 JCI SANITARY DRAINS REPAB 122R 18,191.73 GBY CAMPUS WTR LINE MODS 1218 54,253.63 PLT WATER MAIN & METER REPL 1212 500.00 WMHI HYDRANT REPLACEMENT 124B 43,080.37 RYOCF SL DAYRM DOOR REPLACEMENT 124B 12,000.00 WHIST MUSCUM DUWR PURP REPL 12,13D 12,000.00 WIST MUSCUM SUMP PURP REPL 12,13D 12,000.00 WIST SMUSCUM SUMP PURP REPL 12,14 14,000.00 VC CONDENSATE TANK REPLACEMENT 12,14 14,950.65	MIL EMERG STORM DRAIN REPAIRS	12H4J		7,000.00	
OSH HTG PLT SOFT START REPL 121A 6.884.93 WCI WAREHOUSE DOCK REPAIR 121L 25.809.87 MIL NW QUAD UST REPLACEMENTS 121V 77.911.25 RF PIGEON LAKE NEW WATER WELL 1212 8.482.66 QCI SANITARY DRAINS REHAB 121R 8.191.73 GBY CAMPUS WTR LINE MODS 121B 30.197.06 GB HTG/COOLING PLANT BOILERS 121R 8.640.20 FLU WATER MAIN METER REPL 121Z 500.00 WIHI HYDRAT REPLACEMENT 121AF 2.350.00 WOR HEPLACERT 121AF 2.350.00 WWHI STORM SEWER REPLACEMENT 121B 32.000 WWHI STORM SEWER REPLACEMENT 1213D 88.746.04 HIST MUSEUM SUMP PUMP REPL 121J 31.000.00 WING NUTR COLL REPLACEMENT 121AB 32.00.00 WWC SANTARY SEWER INSPECTION 12K1B 128.716.00 WWC SANTARY SEWER INSPECTION 12K1B 128.00 WWC SANTARY SEWER INSPECTION 12K1B 13.00.69 PDC SOUTH HOUSING UPS REPL 12K1P 9.085.68 VWC CANTARY SEWER I	MSDF FOOD SVC SEWER LINE REPL	12H4S		29,703.30	
NUL WAREHOUSE DOCK REPAIR 121L 25,899.87 MIL NW OUAD UST REPLACEMENTS 121V 77,911.25 FOCEON LAKE NEW WATER WELL 1212I 8,482.66 JCI SANITARY DRAINS REHAB 121R 18,191.73 GBY CAMPUS WITK LINE MODS 1218E 30,197.66 GBY CAMPUS WITK LINE MODS 1218E 30,197.66 GB HTG/COOLING PLANT BOILERS 1218R 43,080.37 VEYOF SIL DAXEM DOOR REPLACEMT 1218B 43,080.37 VEYOF SIL DAXEM DOOR REPLACEMT 1218 2,380.00 SWG REPLACE GRSP WATER MAIN 12.116 27,046.00 WMHI STORM SEWER REPLACEMENT 12.130 120,00.01 SWG REPLACE GRSP WATER MAIN 12.116 128,716.00 SWC CONDENSATE TANK REPLACEMENT 12.131 120,00.01 MIST MUSELIM SUMP PUM REPL 12.131 120,00.01 NWC CONDENSATE TANK REPLACEMENT 12.141 19,890.00 NWC CONDENSATE TANK REPLACEMENT 12.141 19,896.86 PLT CONDENSATE REPLACEMENT 12.141 19,894.31.35 VEY CONDENSATE PEMERGENCY 12.151 13	RGCI POWER PLANT LOOP PUMP	12H4Y		29,562.87	
MIL NY QUAD UST REPLACEMENTS 121V 77.911.25 RF PIGEON LAKE NEW WATER WELL 1212 8.482.86 OLISANITARY DRAINS REHAB 122R 18.191.73 GBY CAMPUS WTE LINE MODS 123B 54.253.83 LT WATER MAIN & METER REPL 123E 30.197.06 GB HTG/COOLING PLANT BOLLERS 123R 8.640.20 FLCI WTR TWR CATHODIC PROTECT 123Z 500.00 WMHI HYDRART REPLACEMENT 124F 2.350.00 SWC REPLACE CRSP WATER MAIN 12.11G 27.046.00 WMH STORN SEWER REPLACEMENT 12.33 12.000.00 SWC REPLACE CRSP WATER MAIN 12.11G 28.76.00 SWC REPLACE MENT 12.31 12.000.00 NWC SANTARY SEWER REPLACEMENT 12.31 12.000.00	OSH HTG PLT SOFT START REPL	12I1A		6,854.93	
FP FIGEON LAKE NEW WATER WELL 1212 8.482.66 JCI SANITARY DRAINS REHAB 1212R 18,191.73 GBY CAMPUS WTIL LINE MODS 123B 54.255.63 PLT WATER MAIN & METER REPL 121E 30,197.06 GB HTG/COOLING PLANT BOLLERS 1213R 8.640.20 FLCI WTR TWR CATHODIC PROTECT 1212Z 500.00 WMHI HYDRANT REPLACEMENT 124B 4.3,080.37 RYOCF SL DAYRM DOOR REPLACEMENT 124B 2.350.00 SWC REPLACE CRSP WATER MAIN 12.11G 27.046.00 WMH STORM SEWER REPLACEMENT 12.12N 12.000.00 MWC RANTARY SEWEN INSPECTION 12K1B 12.87.16.00 RVF CONDENSATE TANK RELINE 12K1D 19.390.00 WWC SANTARY SEWEN INSPECTION 12K1N 9.088.19 PLT CONDENSATE REP EMERGENCY 12K1S 13.43.5 VWC SANTARY SEWEN INSPECTION 12K1S 13.43.35 VWT CTRL HTO PLT STACK REPAIR 12.14 1.460.00 CCI MAIN SUBSTN ELEC MAINT 12.18 13.43.35 VWT CTRL HTO PLT STACK REPAIR 12.13 13.43.35 VWT CTRL HTO PLT STACK REPAIR 12.14 1.460.00 </td <td>WCI WAREHOUSE DOCK REPAIR</td> <td>12I1L</td> <td></td> <td>25,889.87</td> <td></td>	WCI WAREHOUSE DOCK REPAIR	12I1L		25,889.87	
JCI SANTARY DRAINS REHAB 1212R 18,191.73 GBY CAMPUS WTR LINE MODS 1213B 30,197.06 GB TIGCOOLING PLANT BOLLERS 1213R 8,640.20 ICL WATE TWR CATHODIC POTECT 1213E 30,097.06 WIMH HYDRANT REPLACEMENT 1214B 43,080.37 RYOCF SL DAYRM DOOR REPLACEMENT 1214F 2,350.00 WMH HYDRANT REPLACEMENT 1214F 2,350.00 WWH STORM SEWER REPLACEMENT 1213D 88,746.04 HIST MUSEUM SUMP PUMP REPL 12,31 12,000.00 WMH STORM SEWER REPLACEMENT 12XID 88,746.04 HIST MUSEUM SUMP PUMP REPL 12,31 12,000.00 WWC SANTARY SEWER INSPECTION 12XID 9,089.19 PL CONDENSATE TANK RELINE 12KID 9,089.19 PL CONDENSATE REP EMERGENCY 12XIS 1,390.69 PDC SOUTH HOUSING UPS REPL 12XIS 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12,18 44,100.00 STEAM PIPING REPL 13TH AVE 12,13 170,350.76 LAC HT PLT CONDENSATE FUMPT 12,18 44,100.00	MIL NW QUAD UST REPLACEMENTS	12I1V		77,911.25	
GBY CAMPUS WTR LINE MODS 1213B 54,253,63 PLT WATER MAIN & METER REPL 1213E 30,197,06 GB HTG/COULN PLANT POLLERS 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 12,11G 27,046,00 WHH STORM SEWER REPLACEMENT 12,331 12,000,00 MSN OR WTR COLL REPLACEMENT 12,415 13,930,00 MSN CAWTER CONDENATE TAKIN RELINE 12K1N 9,085,68 VEY CONDENSATE TAKIN RELINE 12K1Y 9,985,68 PKS WATER MAIN REPAIR 12L1A 1,460,00 CCI MAIN SUBSTN ELEC MAINT 12L18 1,90,65 VEW STOREDART EAVR REPAIR 12L15 1,90,65 VEW STOREDART EAVR REPAIR 12L15 1,90,65 VEW STEAMLINE REPL MAINT 12L3 1,90,60 DC SOUTH HOUSING UPS REPL 12A1 1,40,00 STO STEAM PIPING REPL INSPECTION 13A1E 1,50,55	RF PIGEON LAKE NEW WATER WELL	12121		8,482.66	
PLT WATER MAIN & METER REPL 12I3E 30,197.06 GB HTGCOOLING PLANT BOLLERS 12I3R 8,640.20 FLCI WTR TWR CATHODIC PROTECT 12I3E 30,000 WMHI HYDRANT REPLACEMENT 12I4B 43,080.37 RYOCF SL DAYTM DOOR REPLACEMT 12I4F 2,350.00 SWC REPLACE CRSP WATER MAIN 12J1G 27,046.00 WMHI HYDRANT REPLACEMENT 12J3D 88,746.04 HIST MUSEUM SUMP PUMP REPL 12J3I 12,000.00 WM VTR COLL REPLACEMENT 12XIB 122,9716.00 RVF CONDENSATE TANK RELINE 12KID 19,390.00 NWC SANITARY SEWER INSPECTION 12KIN 9,085.68 PLC CONDENSATE REP EMERGENCY 12KIN 9,085.68 PKS WATER MAIN REPAIR 12L1A 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12L1S 183,431.35 WCI SOFT WATER LINE PREV MAINT 12L3E 44,100.00 STO STEAM PIPING REPL I STHAVE 12.34 24,208.74 VCI SOFT WATER LINE PREV MAINT 12L3E 183,431.35 WCI SOFT WATER LINE PREVAKINT 12.13 16,909.00 <td>JCI SANITARY DRAINS REHAB</td> <td>12I2R</td> <td></td> <td>18,191.73</td> <td></td>	JCI SANITARY DRAINS REHAB	12I2R		18,191.73	
GB HTG/COOLING PLANT BOILERS 1213R 8,640.20 FLGI WIR TWR CATHODIC PROTECT 1213Z 500.00 WWH HYDRANT REPLACEMENT 1214F 2,350.00 SWC REPLACE CRSP WATER MAIN 1211G 2,7,046.00 WWH STORM SEWER REPLACEMENT 12,33 12,000.00 MSN CH WTR COLL REPLACEMENT 12,31 12,000.00 MSN CH WTR COLL REPLACEMENT 12,131 12,000.00 MSN CH WTR COLL REPLACEMENT 12,K1D 13,990.00 NWC SANITARY SEWER INSPECTION 12,K1N 9,089.19 PLT CONDENSATE FTAMK RELINE 12,K1Y 9,085.68 PLC SOUTH HOUSING UPS REPL 12,K1Y 9,085.68 PLC SOUTH HOUSING UPS REPL 12,L1A 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12,L1S 183,431.35 WGI SOFT WATER MAIN REPLASITE IMPYT 12,L3C 144,100.00 STO STEAM PIPING REPL 131H AVE 12,L3C 144,100.00 STO STEAM PIPING REPL 131H AVE 12,L3C 144,100.00 LAC REPLACEME STARE WIM MAINT 12,L3C 144,100.00 STO STEAM PIPING REPL 131H AVE 12,L3C	GBY CAMPUS WTR LINE MODS	12I3B		54,253.63	
GB HTG/COOLING PLANT BOILERS 1213R 8,640.20 FLGI WIR TWR CATHODIC PROTECT 1213Z 500.00 WWH HYDRANT REPLACEMENT 1214F 2,350.00 SWC REPLACE CRSP WATER MAIN 1211G 2,7,046.00 WWH STORM SEWER REPLACEMENT 12,33 12,000.00 MSN CH WTR COLL REPLACEMENT 12,31 12,000.00 MSN CH WTR COLL REPLACEMENT 12,131 12,000.00 MSN CH WTR COLL REPLACEMENT 12,K1D 13,990.00 NWC SANITARY SEWER INSPECTION 12,K1N 9,089.19 PLT CONDENSATE FTAMK RELINE 12,K1Y 9,085.68 PLC SOUTH HOUSING UPS REPL 12,K1Y 9,085.68 PLC SOUTH HOUSING UPS REPL 12,L1A 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12,L1S 183,431.35 WGI SOFT WATER MAIN REPLASITE IMPYT 12,L3C 144,100.00 STO STEAM PIPING REPL 131H AVE 12,L3C 144,100.00 STO STEAM PIPING REPL 131H AVE 12,L3C 144,100.00 LAC REPLACEME STARE WIM MAINT 12,L3C 144,100.00 STO STEAM PIPING REPL 131H AVE 12,L3C	PLT WATER MAIN & METER REPL				
FLCI WTR TWR CATHODIC PROTECT 12132 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 COL REPLACEMENT 12K1B 128,746.04 NWC SANTARY SEWER INSPECTION 12K1N 19,390.00 NWC SANTARY SEWER INSPECTION 12K1N 9,089.19 PLC CONDENSATE TANK RELINE 12L1A 1,390.69 NWC SANTARY SEWER INSPECTION 12K1N 9,085.19 PLC SOUTH HOUSING UPS REPL 12L1A 1,390.69 PCK SOUTH HOUSING UPS REPL 12L1A 1,480.00 CCI MAIN SUBSTN ELEC MAINT 12L3E 44,100.00 STO STEAM PIPING REPL ASTER IMPVT 12L3E 44,100.00 STO STEAM PIPING REPL ASTE IMPVT 12L3E 170,950.76 LAC MTPL CONDENSATE PUMPREPL 13A1D 159,948.58 LAC SMOKE STACKS-10 INSPECTION 13A1E 159,979.32 WTW REPL PWR PL WTR SOFTENERS 13A2H 1					
WHI HYDRANT REPLACEMENT 1214B 43,080.37 RYOCF SL DAYRM DOOR REPLACEMENT 1214G 2,360.00 WMHI STORM SEWER REPLACEMENT 12J30 88,746.04 WIST REPLACE CRSP WARD PLUMP REPL 12J31 12,000.00 WMHI STORM SEWER REPLACEMENT 12X1B 128,000.00 MSN CH WTR COLL REPLACEMENT 12K1B 128,716.00 RVF CONDENSATE TANK RELINE 12K1D 19,390.00 NWC SANITARY SEWER INSPECTION 12K1Y 9,985.68 PLT CONDENSATE REP EMERGENCY 12K1Y 9,985.68 PKS WATER MAIN REPAIR 12L1S 183,431.35 WIT GR LI HTG PLT STACK REPAIR 12L1S 183,431.35 WIT CRL HTG PLT STACK REPAIR 12L30 170,990.76 LAC HT PLT CONDENSATE PUMPREPL 13A1D 159,979.32 WTW CRL HTG PLT WIT SOFTENERS 13A2H 180,900.00 KMC EMERGEN CY 1233 177,661.40 TO JOSO TONE 13A12 170,990.76 LAC HT PLT CONDENSATE PUMPREPL 13A1D 159,979.32 WTW HTG PLT WALE CONTROLSREPL 13A32H 170,990.76					
RYOCF SL DAYRM DOOR REPLACEMENT 12/4F 2,350.00 SWC REPLACE CRSP WATER MAIN 12/1G 27,046.00 WH IS TORM SEWER REPLACEMENT 12/3D 88,746.04 HIST MUSEUM SUMP PUMP REPL 12/31 12,000.00 MSN CH WTR COLL REPLACEMENT 12/K1B 128,716.00 RVF CONDENSATE TANK RELINE 12/K1D 19,330.00 NWC SANITARY SEWER INSPECTION 12/K1N 9,089.19 PLT CONDENSATE TANK RELINE 12/K1Y 9,985.68 PKS WATER MAIN REPAIR 12/1A 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12.18 50,625.55 WTW CTRL HTG PLT STACK REPAIR 12/L1S 18/34.31.35 WCI SOFT WATER LINE PREV MAINT 12.12 14/100.00 STO STEAM PIPING REPL 13TH AVE 12.30 170.950.76 LAC RH PLACER/2B DULER CASING 13/A1E 15/30.90 LAC REPLACER/2B DULER CASING 13/A1F 15/30.90 LAC REPLACER/2B DULER CASING 13/A1F 15/30.97 LAC REPLACER/2B DULER CASING 13/A2H 13/0.900.00 KMCI EMERG UNIT 4 WATER BREAK 13/A2H					
SWC REPLACE ORSP WATER MAIN 12.11G 27,046.00 WMHI STORM SEWER REPLACEMENT 12.30 88,746.04 HIST MUSEUR SUMP PUMP REPL 12.31 12.000.00 SNN CH WTR COIL REPLACEMENT 12.K1B 128,716.00 RVF CONDENSATE TANK RELINE 12.K1D 19,390.00 NWC SANITARY SEWER INSPECTION 12.K1N 9,089.19 PLT CONDENSATE REP EMERGENCY 12.K1Y 9,986.68 PKS WATER MAIN REPAIR 12.L1A 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12.L1B 50.625.55 WTW OTRL HTG PLT STACK REPAIR 12.L3 183,431.35 VCI SOFT WATER LINE PREV MAINT 12.L3E 44,100.00 STO STEAM PIPING REPL 13TH AVE 12.L3H 50.502.55 WTW OTRL HTG PLT STACK REPAIR 12.L3E 44,100.00 STO STEAM PIPING REPL 13TH AVE 12.L3H 19.946.58 LAC HT PLT CONDENSATE PUMPREPL 13A1D 19.946.58 LAC SMOKE STACKS-10 INSPECTION 13A1E 51.305.00 LAC SMOKE STACKS-10 INSPECTION 13A1E 59.979.32 WTW REPL PWR PLT WTR SOFTENERS 13A2H					
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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 13B3U 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 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					
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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 LIGHTING13C3D11,462.18SWC TRAMBURG EMERG GENERATOR13D1G133,004.56SUP HALBERT HTG PLT VALVE REP13D1K54,573.84					
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SWC TRAMBURG EMERG GENERATOR13D1G133,004.56SUP HALBERT HTG PLT VALVE REP13D1K54,573.84	EAU UPPER CAMPUS LIGHTING				
SUP HALBERT HTG PLT VALVE REP13D1K54,573.84	RVF CAMPUS ELEC OUTAGE 2013				
	SWC TRAMBURG EMERG GENERATOR	13D1G		133,004.56	
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	

2(Z) _ Building Commission - Other Public Purposes	
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Appropriation/ Project_Name WMHI WATER ISOLATUIN VAKVE REP	Appr/ Project 13D1X	Enumerated Authority	Allotted Authority 77,500.00	<u>Balance</u>
EAU INSTALL BTU METERS	13D2A		44,781.00	
MMHI HTG PLT BOILER COAL GATE	13D2S		59,739.80	
RVF AG SCI BLD STEAMVALVE INST	13D3E		6,850.00	
EAU PWR PLANT BOILER CTRL INST	13D3M		29,049.16	
MMHI BURNER MGMT SYSTEM REPS	13E1G		32,274.00	
RVF AG SCI ELECTRICAL PANELPP7	13E1S		5,490.13	
STP HTG PLT BLOW DOWN VALVES	13E1T		166,300.54	
KMCI EMERG U15 SEWER MAIN BRK	13E2R		14,404.85	
EAU PWR PLT RENOV SOOT BLOWER	13E2T		184,473.23	
MSN BRADLEY BLG SWITCHGEAR REP	13E3K		42,990.58	
MMHI HTG PLT CONDENSATE PUMPS	13E5V		146,109.50	
PLT HTG PLT SUMMER BOILER CTRL	13E6T		102,831.28	
MMHI LORENZ PKG LOT UNDERMINE	13F1I		83,534.00	
LAC HTG PLT SOOT BLOWERS REPL	13F1T		180,884.32	
PKS INSUL, ABATEMENT & REPAIRS	13F1V		49,254.25	
KING HTG PLT SMOKE STACK REP	13G1A		32,171.00	
LAC CHILLER#2 EMERG START REPL	13G1K		182,851.31	
WRC EMERGENCY POWER IMPVTS	13G1M		30,627.00	
SUP HALBERT HTG PL CHIMNEY REP	13G1Y		103,104.04	
TCC GREASE TRAP REPLACEMENT	13G2U		9,779.31	
RVF NORTH HL CH WTR LINE EXT	13G3M		182,101.59	
DCI BLDG V EMERG PRV REPL	13H1I		16,018.52	
OSH HTG PLT ASH SYSTEM UPGRADE	13H1V		44,080.68	
PDCI BOILER, DEAERATOR REPAIR	13H2A		18,396.42	
STATEWIDE ROOF MAINTENANCE	13112A 1311B		50,650.71	
MIL ARCH BLD SEWER LATERAL CAP	1312T		12,200.00	
WILL ARCH BLD SEWER LATERAL CAP WTW CHILLER ROOM AIR HANDLER	13121 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	
	13I3T		50,017.80	
SWC TELEPHONE SYSTEM REPAIRS	13I3Z		170,143.03	
PKS MISC UTILITY SYSTEM REPAIR	13I4K		145,071.65	
RCI PBX, VOICE MAIL, CALL ACCT	13J1F		60,787.51	
WTW CHILLER INSPECTION	13J1M		63,519.12	
RVF MANN FARM PAV WATER MAIN	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	
SWC FEEDWATER HEADER REPL	13J3O		135,999.13	
STO HP #4 BOILER PIPING REPL	13K2G		16,879.00	
TCI SIMPSON HL FIRE HYDRANT	13K2M		10,975.00	
RGCI HOT WATER LOOP PIPING REV	13K2X		99,168.49	
PDCI BOILER RM HOT WTR PIPE	13K3L		17,500.00	
SYS EPA GACT COMPLIANCE IMPVTS	13K3P		182,149.31	
MMHI GACT COMPLIANCE IMPVTS	13K3X		22,389.37	
EAU BOILER BLOWDOWN VALVES	13L1T		97,401.22	
KMCI UNIT #3 WATER MAIN REPAIR	13L2H		7,508.25	
CIRCUS WORLD EXHIBIT RESTROOM	13L2N		82,513.08	
MIL HTG PLT REPLACE WING COIL	13L2U		18,500.00	
LAC HTG PLT BOILER #1 REPAIRS	13L3K		154,349.92	
LAC STEAM PIT ACM ABTMT/INSUL	13L3L		85,561.59	
KMCI WATER PIPE CLEANING	14A1G		179,435.75	
WCI AUGER/GRINDER REPAIR	14A1H		35,768.85	

2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project Name WTW BOILER 3 ACTUATOR REPL	Appr/ Project 14A1J	Enumerated Authority	Allotted Authority 39,322.95	<u>Balance</u>
GBCI PWR PLT SAFETY REPAIRS	14A1M		183,645.20	
MMHI WELL MODIFICATIONS	14A1R		184,999.52	
MIL TRANSFORMER BUSHING REPL	14A1Y		15,089.25	
LAC CHIL 2 COMPRESSOR INSPECT	14A2B		77,765.39	
MIL SANDBURG STORMWATER MGMT	14B1C		88,248.62	
STO HTG PLT CHILLER 3 VIBE REP	14B1H		24,443.00	
MMHI EMERG WATER TOWER REPS	14B10		9,565.00	
WTW MISC SIDEWALK REPS 2014	14B2O		24,606.13	
WCI 2014 WATERMAIN BREAK REPS	14B2W		28,575.00	
PLT DAIRY WELL REPLACEMENT	14C1Q		31,312.17	
SUP HALBERT BOILER CASING REP	14C1U		193,262.74	
RCI EMERG KITCHEN WTR HTR REPL	14C1Z		21,683.00	
TCI PWR PLT WTR SOFTENERS REPL	14C2K		161,796.44	
PLT HTG PLT COAL EQUIP PROJECT	14C3E		50,482.72	
RVF HTG PLT COAL FEED GATE REP	14D1T		17,902.98	
SCI REPAIR U/G HTG SYS PIPES	14D2O		163,548.93	
MIL HTG PLT DEAERATOR TANKS	14D2X		33,490.00	
LHS HUGHES LIV HEAT EXCH REPL	14D2Y		9,896.04	
PLT STEAM PIT INSULATION PROJ	14D3D		68,363.93	
GBY O2 TRIM #4 AND #5 BOILER	14E1C		25,731.10	
MIL W SUBSTN TRANSFORMER REP	14E1D		4,284.50	
OCI SEWER PUMP REPLACEMENT	14E3D		26,512.44	
MMHI SANITARY SEWER MH REPL	14E3H		120,502.79	
STATEWIDE COMM TOWER REPAIRS	14E4N		139,509.97	
MMHI WATER DIST SYS VALVE REPL	14E4R		37,795.98	
WAUPUN STEAM ANCHOR REPAIR	14E4V		124,005.04	
MAUSTON TRTMT FAC BOILER REPS	14E5A		13,055.00	
PLT HTG PLT FW VALVE REPLACE	14E5F		159,210.46	
MSN STEAM VAULT CAP REPLACEMTS	14E5I		55,321.50	
JCI GEN/RADIATOR SWITCH REPAIR	14F1A		51,073.02	
KMCI SPOT WTR & SEWER REPAIRS	14F2N		27,250.00	
NLCI PKG LOT CONCRETE CURB REP	14F2O		4,892.75	
PLATTVILLE MOUND TOWER REPAIR	14G1C		101,749.89	
MSN PRIMATE LAB BREAKER REPL	14G1Q		20,151.25	
STO PLUMB CITATION COMPLIANCE	14G2D		31,361.41	
VAR LOC STATEWIDE EXT REPAIRS	14G2M		2,960.50	
RCI 800 KW GENERATOR REPAIR	14G3A		42,150.67	
STP-COAL BUNKER REPAIR	14G3G		147,645.76	
EAU LIBRARY 1400 TON CHILL REP	14H1F		42,838.10	
EAU LIBRARY 630 TON CHILL REP	14H1O		78,840.46	
RVF MV LAB FARM HOUSE SEPTIC	14H2L		14,870.00	
STO PIT 18 STEAM/COND REPLACE	14H3B		179,892.95	
LAC EMERG CONDENSATE LINE REP	14H3E		67,841.43	
LAC MURPHY DATA CTR HVAC REPL	14H3F		152,949.17	
CCI HIGH MAST UNDERGRND FEEDER	14H3P		23,052.55	
SHS HIST LIBR HTG INSERT REPL	14I2H		18,905.44	
PARK FALLS TOWER LIGHTING REPL	14I2U		184,480.99	
PLT SWINE CENTER REPAIRS	14J2A		99,932.13	
PKS FIRE HYDRANT REPAIR/REPL	14J2X		14,000.00	
RCI TEMP HOUSING WTR HTR REPL	14J3B		21,675.32	
PLT EXT LIGHTING & CALL BOXES	14J3E		158,769.38	
PDCI TUNNEL PIPE LEAKS	14J3K		18,662.54	
MMHI MOTOR CONTROL CTR REPAIRS	14K1J		16,237.80	
MIL CURTIN WTR MAIN BREAK REP	14K1V		24,456.83	
RVF FIRE HYDRANT REPLACEMENT	14K2G		9,763.00	

2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project_Name LHS COPPER LK GIRLS EXT FENCE	Appr/ Project 14K2H	Enumerated Authority	Allotted Authority 500.00	<u>Balance</u>
GB ARMORY STORM SEWER REPAIR	14K2Z		8,498.50	
SWC CTR CHILLER MOTOR REBUILD	14L1W		43,620.68	
GBY COFRIN EXT LTG REPLACEMENT	14L2B		72,763.45	
SWC FOOD SVC COOLER UPGRADE	14L2D		33,769.20	
STO CAMPUS FIBER HUB UPGRADE	14L2M		68,309.95	
MSN REPL 4160V CABLE #5142	14L2U		44,500.00	
BARABOO EXHIBIT HL HVAC REPAIR	14L3F		5,600.45	
LHS PK HEAT EXCHANGER REPL	14L3L		9,577.00	
WCI SOFT WTR UTILITY REPAIR	14L3M		23,476.20	
LHS ADMIN HEAT EXCHANGER REPL	15A1E		9,618.27	
LHS KRUEGER LIVING UNIT BOILER	15A1F		22,460.00	
OMS 9 & GARAGE WTR HTR REPL	15A1P		4,718.00	
NLCI HOT WATER HEATER REPAIR	15A2O		33,000.00	
HIST LIBRARY CIRCUIT BREAKER	15A2S		11,250.00	
GBY STORM WTR OUTFALL REPAIRS	15A2T		22,122.00	
JCI FOOD SVC BOILER RING REP	15A4K		9,046.11	
MSN ENTRANCE GATE&COLUMNS REP	15B2C		500.00	
STO CONDENSATE RECEIVERS REPL	15B2W		35,792.00	
NLCI PWR PLANT BOILER REPAIR	15B3F		500.00	
LHS ADDAMS HEAT EXCHANGER	15B3H		8,460.60	
OCI SEWAGE GRINDER REPLACEMENT	15C1M		26,397.00	
PLT BLDG 0014 YORK CHILLER REP				
	15D1H		26,910.97	
PLT DOUDNA HALL CHILLER REP	15D1K		500.00	
CHIP FALLS SUPPLY RM A/C INST	15F2M		2,282.50	
MSDF EMERG SEWER REP PROJECT	15F3D		20,490.00	
WCI TOWER 8 SEWER LATERAL REP	15G1T		10,605.92	
MSN ELEC VAULT CAP REPAIRS	15G2E		49,454.70	
FLCI Blast Cooler Comp Repl fd	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		14,300.61	
GBCI SHOP BLG LP STEAM LINE	15I1G		6,250.00	
PKS-North Cond Tank Relining	15I1J		22,715.71	
BELOIT ARMORY WTR HEATER REPL	15I1V		4,583.17	
MSN REPL ELECTRICAL CABLE#4120	15I2O		33,300.00	
EAU-Boiler Limit Repairs	15I2R		15,162.65	
MMHI Water System Improvements	15K2X		177,204.31	
Dane Ut (Y bld) htg Loop leak	15L1B		16,770.47	
MSN-Marsh Pump Elect Feed Rep	15L2D		14,013.36	
Unit Water Heater Replacement	16A1F		153,817.87	
PKS PCC-III DISPLAY PANELS	16A1L		10,925.93	
PKS IR REFRIG LEAK DETECTORS	16A1R		15,675.19	
Watermain Break Huff Hall	16A1Z		14,630.15	
Food Svce Hoods Fire Supp Syst	16A2J		18,251.10	
SCI Repairs for Propane Bk up	16B1N		24,221.00	
KDEAERATING BOILER TANK REPAIR	16B1O		16,787.00	
PLT HEATING PLANT FW REPLACE	16B1X		183,624.89	
LAC BOILER FEED WATER VALVES	16B2J		58,847.87	
STP-Chiller Repair	16C1B		37,692.02	
RCI KITCHEN WTR HEATER REPL	16C1E		11,752.50	
RCI KITCHEN BOILER REPAIR PROJ	16C1F		12,482.06	
EAU BAGHOUSE BAG REPLACEMENT	16C1S		181,427.22	
MIL WOMEN CTR ER GENERATOR RPL	16C1X		3,075.00	
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2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project Name DCI EAST END WTR HTR REPL	Appr/ Project 16D1B	Enumerated Authority	Allotted Authority 155,058.00	<u>Balance</u>
EAU STATE OFF BLDG STEAM REP	16D1G		45,240.00	
MSN-CONDENSATE HOT WELL TK REP	16D1P		190,128.39	
DCI PERIMETER & EXT LIGHT REPR	16D2A		42,668.36	
CWC POTABLE WATER IMPS	16D2E		100,000.00	
STP-COAL BUCKET ELE REP	16E1B		35,158.66	
GBY-WATER VALVE REPL HEAT/CHIL	16E1D		47,354.74	
PKS CH WTR BACKFLOW PREVENTER	16E2S		50,175.34	
PKS HTG PLT AIR COMPRESSOR REP	16E20		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		179,850.68	
MIL USR BLDG STEAM BOILER REPS	16G1A		32,429.79	
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		49,821.00	
STO CHILLER #2 MOTOR REPAIR	16H1G		,	
MSN REPLACE CABLE #4120			40,242.88	
	16H1H		35,697.00	
STO HTG PLT COND TANK REP/LINE	16H1I		41,684.12	
STO CHILLER PLANT VENT IMPVMT	16H1M		146,849.80	
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		110,328.01	
PKS HTG PLT CHILLER #2 O/HAUL	16H2L		91,595.00	
PKS HTG PLANT INSPECT STACKS	16H2M		415.00	
WTW HEATER/STORAGE TANK INSPEC	16H2V		13,019.16	
LAC DEAERATOR STORAGE INSPECT	16I1A		6,870.00	
STP SMOKE STACK REPAIR	16I1P		94,070.00	
GBY HEATER & STORAGE TANK INSP	16I2C		14,780.70	
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		33,643.55	
MMHI BAGHOUSE REPAIRS	17C2E		45,512.86	
STP URGENT STORAGE RM REMODEL	17D1A		81,007.71	
SWC BOILER #3 GAS VALVE REPL	17D1P		15,308.26	
LAC STEAM PIT 11 REPAIRS	17D2G		164,450.00	
SWC WELL #3 REHABILITATION	17E1I		156,695.26	
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 SWC CRSP BLG CHILL WTR PIPING	Appr/ Project 17E2Z	Enumerated Authority	Allotted Authority 48,773.00	<u>Balance</u>
CWC E STEAM DIST SYSTEM REPS	17F2F		50,000.00	
SOC/WWCS DRAIN/GENERATOR RELOC	17G2A		238,729.30	
LHS GENERATOR	17G2F		263,000.00	
RVF BOILER GAS VALVE CTRLS REP	17G2S		42,685.00	
MIL UG WTR LEAK REP-CHAPMAN HL	17H1C		13,313.11	
RVF HTG PLANT UPS REPLACEMENT	17H2A		41,518.00	
STP NELSON STEAM CONDENS REP	17H2K		37,234.93	
FLCI PROP BACK UP SYS REPAIRS	17H2M		16,332.00	
TCI SIMPSON-GOWER REP U/G PIPE	17I1A		16,053.46	
EAU BOILER ONE ASH PIT REPL	17I1R		32,633.34	
EAU BUNKER HOPPER REPLACEMENT	17I1S		45,500.00	
GBY BOILER 2 & 3 BLOW PIPING	17J1O		15,600.00	
DELAVAN BOILER 2 TUBE REPLACE	17J1V		39,160.48	
FLCI STEAM TRAP REPAIRS	17J1Y		22,784.25	
YELLOWSTONE PK ELECTRICAL REPL	17J2G		138,124.15	
NLCI MASTER CONTROL UPGRADE	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		11,016.12	
GBY BOILER REFRACTORY #3 REBLD	18A1F		29,221.16	
SO REGION HVAC REPLACEMENTS	18A1H		40,819.00	
CENTRAL REGION HVAC REPLACEMTS	18A1I		24,315.00	
NORTHERN REGION HVAC REPLACEMT	18A1J		47,423.00	
JCI FOOD SVC AUTO FLAME REPL	18A1M		9,608.62	
JCI ESG MITEL PHONE CTRL UPGR	18A1O		10,400.00	
DELAVAN BOILER TUBE REPLACE	18A1S		34,134.00	
RCI ROCK UNIT HEATING REPLACE	18A2K		88,600.00	
DCI ADMIN HOT WATER LEAK REP	18A2L		83,793.13	
MUSEUM SECURITY PANEL REPL	18A2M		17,000.00	
WMHI HTG PLT BOILER PUMP REPL	18A2W		156,643.40	
DCI CHILLER ABSORBER OVERHAUL	18A3C		49,510.41	
LAC HTG PLT GAS REGULATORS REP	18B1E		11,739.65	
STP MCC REPLACEMENT	18B1G		184,500.00	
GBY #2 BOILER TRANSMITTER REPL	18B1O		12,973.56	
STATEWIDE PHONE SYSTEM REPL	18B1U		12,484.62	
HH BENNET STUDIO HVAC REPAIR	18B1W		49,242.00	
MIL BOILER 1&3 CONTROLLER REPL	18B2D		36,351.83	
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		30,085.46	
EAU PIT 2 STEAM LEAK REPAIR	18D1Z		6,163.34	
MMHI PIT F3 TO BLG 1 STEAM REP	18D2R		239,623.43	
WSPF SWITCHGEAR ELEC REPL	18E1K		185,677.53	
GBCI SEWAGE LINE REPLACEMENT	18E1R		220,104.66	
GBY BOILER HEADER VALVE REPL	18E2F		23,453.42	
MMHI CH WTR EXT TO ADMIN BLDG	18E2G		271,366.55	
CWC SANITARY SEWER REPAIRS	18E2Q		294,986.31	
GBY COOL TWR STAIRWAY & MOTOR	18E2Y		38,572.00	
MSN WATER MAIN REPL MULTI-BLDG	18F1I		15,684.74	
MMHI JUVENILE CTR UTILITY REL	18F10		300,000.00	
MMHI CHILLER NO. 3 TUBE REPL	18F1Q		292,271.90	
GCC POWTS DRAINFIELD REPAIR	18F1R		150,100.00	
			100,100.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name STO CHILLER #1 MOTOR REPAIR	Appr/ Project 18F2F	Enumerated Authority	Allotted Authority 41,500.00	Balance
PKS SUBSTATION DOOR REPAIR	18F2K		17,070.00	
MSN SANITARY SEWER PIPE REPAIR	18F3F		100,080.82	
OSH CHILLER #2 REBUILD	18G1C		148,835.00	
OSH CTRL CH PLT MAIN LOOP DR	18G1D		31,282.56	
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		172,947.60	
STP STEAM PIT #7 REPLACEMENT	18G2R		175,800.00	
CWC W SIDE EMERG STEAM REPAIRS	18G2V		48,123.00	
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		31,606.63	
STP CHILLER #5 LEAK REPAIR	18H2M		10,814.71	
BRULE GENERATOR SYSTEM REPL	18H2X		193,261.21	
SIST BAY ELEC SVC & GEN SYSTEM	18H2Y		245,332.56	
SWC BOILER STACK REPAIRS	18H3A		41,009.00	
MIL CTRL PLT COMPRESSOR UPGR	18H3G		233,766.00	
PLT 1B BOILER COIL TUBE REPAIR	18H3I		27,600.00	
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		34,425.00	
MMHI STEAM LINE EMERG REPAIR	18J1B		25,013.37	
AUBURNDALE GENERATOR SYSTEM	18J1H		49,418.67	
SWC MULTI-BLG AIR COMPRESSOR	18J1L		49,635.00	
PKS STEAM COND METERS REPL	18J1N		22,327.00	
GBY DA TANK CTRL & SENSOR UPGR	18J1X		39,984.00	
ALARM CTRL & MONITORING EQUIP	18J1Z		78,988.31	
HD RADIO EQUIPMENT REPLACEMENT	18J2A		130,998.96	
WCBVI COMBUSTION CONTROL	18J3H		245,356.13	
HH Bennett Studios Elec Code	18K1O		7,100.00	
CWC EMERG PLUMBING REPAIRS	18K2N		22,782.00	
EAU HTG PLT EQUIPMENT REPL	18K2R		25,833.32	
MIL-HEAT PLANT & GROUNDS BLDG	18K2Z		11,795.86	
OSH HT PLT REVERSE OSMOSIS SYS	18K3A		13,905.16	
FCCC FIRE ALARM REPLACEMENT	18K3G		23,875.30	
PLT-HEATING PLANT WATER RPLC	18L1D		81,742.31	
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		294,565.79	
MSN CSHP CLO2 Containment Syst	18L4L		206,103.00	
MSN CSHP Refrig Monitor Sys Rp	18L4M		183,890.00	
SWC BOILER #2 REPAIRS	18L4N		49,145.43	
STP-SOFTNER SYS REPLACEMENT	19A1P		171,327.32	
LHS-GORMAN-RUPP PUMP REBUILD	19A1Q		5,942.00	
LAC-REPLACE GAS FUEL TRAINS	19A1U		127,500.00	
EAU UPPER CAMPUS CHILLER REP	19A1Z		78,700.00	
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2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name STP YORK CHILLER #2 BEARINGS	Appr/ Project 19A2B	Enumerated Authority	Allotted Authority 15,486.06	<u>Balance</u>
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		136,035.26	
RVF HEATNG PLNT BOILER 1 VALVE	19C1F		2,811.75	
PKS GREENQUIST STEAM ISO VALVE	19C1H		20,500.00	
PKS MOLINARO STEAM PRV REPAIR	19C1I		15,737.67	
TCI 3 FIRE HYDRANT REPLACEMNTS	19C1N		23,721.41	
PKS BOILER OIL SSOV TEST VALVS	19C2H		8,632.00	
WTW HEAT PLANT BOILER #3 REPS	19D1D		28,500.00	
WTW HEAT PLANT PREP FOR RENTAL	19D1E		28,500.00	
MIL LAKE WATER DIST PIPING REP	19D1G		171,567.41	
KOHLER ANDRAE SP DUMP STATION	19D1H		206,012.87	
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 Vlv	19E2R		10,570.75	
STP Collins Clssrm Ctr Elevtr	19E2V		7,400.00	
DOC Telephone System Upgrade	19F1E		291,300.00	
PKS UWP-H&C Addl Air Capacity	19F1F		25,979.00	
PKS UWP-H&C Chiller Waterbox	19F1H		36,556.00	
OCI/OCC Sewer Investig & Rprs	19F2F		112,000.00	
W1 Natural Gas Line	19F2H		56,400.00	
LAC UWL Heat PInt RO & Softenr	19F2U		148,715.12	
MMHI Steam Connections	19F3B		46,654.34	
PKS UWP Tallent CHW Piping Rpr	19G1A		35,500.00	
STO Exterior Egress Stair Repl	19G1B		83,377.29	
MIL Pearse, End, Gar Ext Step	19G1L		38,021.58	
MIL Phys & Eng-Ext Rtng Wall	19G1M		35,026.96	
GBY Overhaul Vpr Pwr Blr Pump	19G2W		11,097.00	
PKS UWP Boiler Refractory Repr	19G4E		33,233.00	
MSN LINDEN DR PEDESTRIAN BRIDG	19H1T		116,610.00	
OSCI Heating Loop Repair	19H3D		49,450.00	
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	19I2X		206,862.00	
RVF RDI UG Stm&Condnst Ln Repl	19I3C		152,700.00	
MIL-HTG PT-CLLER3 CW PUMP VFD	1913D		42,500.00	
	10100		12,000.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name WCI Food Svc Water Htr Repl	Appr/ Project 19J1M	Enumerated Authority	<u>Allotted Authority</u> 184,000.00	<u>Balance</u>
WMHI Tunnel Water Main Repla	19J1W		40,305.75	
SWC Boiler Number Firebox Rprs	19J2C		12,044.29	
JCI Propane Air System Rebuild	19J2D		48,256.42	
WMHI Telecommunications Improv	19J2E		156,168.54	
MSDF - Generator Repair	19J2H		29,000.00	
LHS/CLS Propane Backup Sys Rpr	19J3T		46,100.00	
CWC Sanitary Sewer Lining	19K1W		188,200.00	
DCI Grease Interceptor System	19K2T		11,419.61	
STO Pedestrian Pavement Safety	19K2X		156,953.61	
Oshkosh Corr Water Main Repair	19K3O		7,180.45	
STO Chiller #1 Motor Replace	19K3P		102,209.00	
PKS Tallent HI CHW Ppg Wtrjt	19L1F		15,428.00	
WTW HEATING PLT GENERATOR REPL	19L2P		171,000.00	
SWC MAIN ENTRYWAY LIGHT REPLAC	19L2T		156,500.00	
PKS Feedwater Piping Repair	19L2V		34,279.00	
MIL CONCRETE SIDEWALK&PLAZA RE	19L2X		234,000.00	
PLT EXTERIOR SWITCH REPLACEMT	19L2Y		26,684.64	
OSH Chiller #1 Rebuild	19L3A		85,470.00	
OSH Heating Plt Chem Dist Sys	19L3B		65,400.00	
GBY #2/#3 Bir Fd Wtr Ppg & Viv	20A2P		39,492.00	
MSN WSHP Air Compressor Repl	20B1A		204,605.81	
WADE HOUSE SEWER REPAIR	20B1N		233,600.00	
HOLDING TANK REPLACEMENT	20B1Y		34,326.58	
MMHI CENTRAL PLT PRESSURE STAT	20B2N		191,852.47	
PKS #1 CHILLER EVAPORATOR REP	20B4A		19,608.00	
SWC Boiler Feedwater Improvem	20C1R		250,800.00	
NWC Site Lighting Replacement	20C2M		274,800.00	
MIL Steam Dist Ppg Rprs-Pt R	20D1E		38,922.00	
CLS/LHS School Condensate Line	20D1G		12,300.00	
MV STORAGE FAC BTF RELEASE	20D1K		100,000.00	
EAU Htg Plt VIv & St Gls Rpr	20D1X		8,850.00	
OWW Well Rehab & System Clean	20D2M		300,000.00	
WHS Hdgtrs Parking Lot Repairs	20D3H		9,500.00	
MIL Kniwrth-Rcvg Ar Strmwtr Pp	20D3L		88,800.00	
MIL HP Chiller #4-Comp Actuatr	20E1B		40,375.00	
PLT Rountree Streambank Stabil	20E1U		48,035.28	
LHS/CLS New Furn/Install Phs 3	20E2Q		224,000.00	
PKS Boiler Refractory Repairs	20E2S		29,631.00	
EAU Htg Plt Stm Emerg Pit Rprs	20E20		3,553.88	
LAC Heat Plt Blr 1 Non-Rtn Vlv	20F1Q		7,381.54	
STO Prmry Elec/Sgnl Pits Resto	20F1W		15,187.00	
EAU Murray HI Condensate Line	20F2I		174,286.00	
MIL Ht Plt, Wtr Col & Blr2 FGR	20F2N		38,200.00	
CWC Mrphy HL Lndry Wtr Sftnr	20F2V		50,000.00	
Kewanee Boiler Burner Replace	20G1H		22,495.00	
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	20G3E 20G3K		47,080.00	
	20G3K 20H1J			
MIL Boiler #3 Controller Repl	20H IJ 20I1D		27,988.49	
Food Svc Emerg Elec MV Switch LAC Heat Plant Generator Maint	2011D 2011M		30,000.00	
			13,571.51	
SCI-Hsg Un Wtr Htr Heat Exchng	20I1R		45,274.00	
	2012D		65,888.00 45,601,00	
HQ RADIANT&PERIMETER PUMP REM	2012F		45,601.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name GBY SUBST MEDIUM VOLTAGE EVAL	Appr/ Project	Enumerated Authority	Allotted Authority 4,093.00	Balance
RVF MULTI-BLDG CHILLER REBUILD	2012J		99,644.00	
TCI GOWER PENTHSE BOILER PRJ	20J1A		29,940.00	
WCI NATURAL GAS LINE REPLACEMT	20J1E		28,000.00	
PKS H&C BOILER BOTTM BLOWDN RE	20J1F		23,821.00	
PKS H&C NORTH SUMP PIT REPAIRS	20J1P		19,200.00	
STP DUC McQUAY CHILLER #5 REBU	20J1Z		90,648.00	
FLCI RHU STEAM BUNDLE REPL	20J2V		59,884.44	
PKS WATER MAIN REPLACEMENT	20K1I		13,402.72	
SFP SALT STORAGE PAD REPL	20K1K		152,300.00	
TCI SEWER LINE AND MANHOLE RPR	20K1S		36,100.00	
SWC WATER MANAGEMENT PLANS	20K1T		76,500.00	
KMCI OXIDATION DITCH BEARINGS	20K1Y		45,500.00	
OSCI WATER HEATER REPLACEMENTS	20L1G		300,000.00	
LAC WEST CHILLER PLT EXT SWTCH	20L1N		21,877.02	
EAU HTG PLT FLOOR HATCH REPL	20L1Z		26,100.00	
EAU HTG PLT OVERHEAD DOOR REPL	20L2A		17,100.00	
GBY COMMUNIVERSITY PK SHORELN	20L2C		121,660.00	
NLCI BOILER LEAK REPAIR	21A1G		31,694.50	
FLCI WATER MAIN BREAK HU 2	21A1V		27,509.49	
IMPROVE MVSC LIGHTING	21A1Z		11,835.00	
STP 601 DIVISION NORTH DRAINAG	21B1J		15,810.00	
GBY #1 CHILLER EVAPORATOR LINE	21B13		5,783.00	
EAU HEATING PLT AIR DRYER REPL	21B1L		27,900.00	
LHS WELL 3 REPAIRS	21B1Q		47,550.00	
EAU FACILITIES GAS PUMP REPLAC	21B1Q 21B1T		103,840.00	
FCC BOILER 3 REPLACEMENT	21B11		234,480.00	
CONDENSATE CHEM TREATMNT INTSL	21B10 21B1V		25,500.00	
CONDENSATE CHEM TREATMINT INTEE	21B1W		25,500.00	
MIL HTG PLT COMBUSTION MAKE-UP	21B1W		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		116,050.00	
REPAIR SANITARY PUMP STATION	21C3N		43,200.00	
STATE CAPITOL PLANTER URN REP	21C3T		35,700.00	
TGT SUMP PUMPS REPLACEMENTS	21D1H		21,700.00	
MIL DOM H20 MAIN REP S VOGEL H	21D20		36,300.00	
MSN CSHP-480V ATS REPLACEMENT	21D3N		199,824.00	
WTW HEATING PLANT CON TANK REP	21D3U		28,400.00	
PDCI WATER SOFTENER RE-BED	21E1B		17,500.00	
EAU HIBBARD HALL COOLING COIL	21E3F		41,000.00	
REPAIR ROOF DRAIN &STORM SEWER	21E3R		37,581.50	
GBCI BOILER/STEAM PLANT REPAIR	21E4N		49,999.00	
RVF CHILLER PLANT EMERG REPAIR	21F1D		5,073.00	
PKS METASYS CONTROLLER REPLACE	21F10		28,525.00	
MIL CTL PLNT CHILLER NO 4 COMP	21F2A		40,400.00	
LHS/CLS GREENHSE ELTRL UPGRADE	21F2O		50,000.00	
RECONSTRUCTION COLLAPSED WALL	21F2W		127,200.00	
SPCC PROPANE BACKUP REPLACEMEN	21F3K		170,300.00	
TAVERN ENVELOP REHABILITATION	21F3X		283,500.00	
LOBBY LIGHTING FIXTURE REPLCMT	21F3X		50,000.00	
GBCI GAS LINE REPAIR A TOWER	21G1P		11,500.00	
GBY #2 BOILER SAFETY VALVE REP	21G1Z		5,869.70	
EAU SCHNEIDER HAL HEATING PUMP	21G12 21G2K		35,700.00	
LAC HEATING PLANTING SMOKESTAC	2102R		300,000.00	
OCI WELL PUMP & WATER CONTROL	21H1A 21H1F		50,000.00	
	£ 11 1 11		30,000.00	

2(Z)	Building Commission - Other Public Purposes
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MCC VFO & PRESSURE TANK REPAIR 21121 50,000.00 PLT SMOKE STACK REPAIR 211247 31,542.75 WSPF SWITCHGEAR REPAIRS 211247 31,542.75 WSPF SWITCHGEAR REPAIRS 211247 31,542.75 WSPF SWITCHGEAR REPAIRS 211247 30,000.00 MSN PRV & DESUPERHEATER REPL 21116 202,722.00 WCI STRUCTURED REC COIL REPLACE 2113 50,000.00 NSTALL BALLCENNET 2133 39,000.00 NSTALL BALLSTC DOORS SOUTH 2131 30,000.00 NSTALL SALLSTC DOORS SOUTH 2131 14,200.00 NGC INTROLS REPLACE 2131 10,000.00 ST HEATING PLANT SMOKESTACK 2133 21,000.00 NGC INTROLS REPAR 2133 14,500.00 CCI OLING TOWER FAN REP 2133 14,500.00 CCI OLING TOWER FAN REP 2134 200,00 CCI GASLINE UPRADE HEAT TOR CAP	Appropriation/ Project_Name EAU ADE OLSON CONTROL VALVE RP	Appr/ Project 21H1G	Enumerated Authority	Allotted Authority 10,500.00	Balance
PLT SMOKE STACK REPAIR 21H2H 300,000.00 FLCI IRRIGATOR REPAIRS 21H2T 10,400.00 OWM SN TRANCE WATER TREATMENT 21H3K 299,500.00 MSN PRY & DESUPERHEATER REPAIL 21H3K 299,500.00 MSN PRY & DESUPERHEATER REPL 21H3K 289,700.00 MSN PRY & DESUPERHEATER REPL 21H3K 18,100.00 KMCI GREASE TRAP REPLACEMENT 21H3 30,000.00 INSTALL BALLISTIC DOORS-SOUTH 21J1 30,000.00 NOSP FLUMBING CONTROLS REPLACE 21J1 300,000.00 STALL BALLISTIC DOORS-SOUTH 21J1 300,000.00 STALL BALLISTIC DOORS SOUTH 21J1 300,000.00 STE HEATING CONTROLS REPLACE 21J1 300,000.00 STE HEATING PLANT SMOKESTACK 21J2 21,000.00 STE TEAM LINE TO CHAPEL REPR 21J3N 30,000.00 LAC YORK COOLING TOWER FAN REP 21J3U 44,500.00 CI GASLINE UPGRADE HEI TO HEZ 21J3U 44,500.00 SUC OWER FACTOR CAPACITOR 21J3V 44,200.00 SUC GOOR SEVER REPLARS 21J4E 22,700.00 <td>MCC VFD & PRESSURE TANK REPAIR</td> <td>21H1I</td> <td></td> <td>50,000.00</td> <td></td>	MCC VFD & PRESSURE TANK REPAIR	21H1I		50,000.00	
WSPF SWITCHGEAR REPAIRUPGRADE 21H2W 10,400.00 OWW ENTRANCE WARER TREATMENT 21H3K 299,500.00 WSN PRV & DESUPERHALER REPL 2111 18,100.00 KMCI GREASE TRAP REPLACEMNET 213B 50,000.00 CI POWER PLANT VFD REPLACEMNET 213J 39,000.00 INSTALL BALLISTIC DORS-SOUTH 21,11 13,700.00 DCI UNDERGROUND WATER LINE 21,11 30,000.00 STP HEATING CONTROLS REPLACE 21,11 300,000.00 STP HEATING CONTROLS REPLACE 21,11 300,000.00 STI HEATING LOOP REPAIR 21,11 109,800.00 SCI HEATING LOOP REPAIR 21,11 109,800.00 SCI HEATING LOOP REPAIR 21,121 21,000.00 KMCI WUTP NITROGEN ISSUES 21,121 21,000.00 FLCI STEAM LINE TO CHAPEL REPR 21,330 44,500.00 CCI HU 88,9 HEAT EXCHANGER REPL 21,331 14,660.00 CCI GASLINE UPGRADE HEI TO HE2 21,332 44,500.00 SCI POWER FACT CAPACITOR 21,342 36,000.00 SVG WELL NUMBER 4 REPLARENTA 21,445 50,00	PLT SMOKE STACK REPAIR	21H2H			
OWW ENTRANCE WATER TREATMENT 2113K 299,500.00 MSN PRV & DESUPERNEATER REPL 2111E 202,722.00 VCI STRUCTURED REC COL REPLACE 2113X 181,000.00 RCI POWER PLANT VPD REPLACEMNET 213B 50,000.00 NISTALL BALLISTIC DOORS-SOUTH 2111G 133,350.00 DCI UNDERGROUND WATER LINE 2111 13,000.00 MSDF PLUMBING CONTROLS REPLACE 21111 13,000.00 STH HEATING PLANT SMOKESTACK 21111 100,800.00 OSCI HEATING LOOP REPAIR 2112 21,000.00 STH HEATING PLANT SMOKESTACK 21111 100,800.00 OSCI HEATING CONTROLS REPLACE 21,111 100,800.00 OSCI HEATING CONTROLS REPLACE 21,121 21,000.00 CI OSTEM NET O CHAPEL REPR 21,212 21,000.00 CI OSTEM NET O CHAPEL REPR 21,303 14,500.00 CI CI OS MAG HEAT EXCHANGER REPL 21,313 18,650.00 CI CH US & HEAT EXCHANGER REPL 21,313 18,650.00 SUP OWER FACTOR CAPACITOR 21,442 28,700.00 FUCI A SEWER REPIARS 21,445	FLCI IRRIGATOR REPAIRS	21H2T		31,542.75	
OWW ENTRANCE WATER TREATMENT 2113K 299,500.00 MSN PRV & DESUPERHEATER REPL 2111E 202,722.00 WCI STRUCTURED REC COL REPLACE 2113X 18,100.00 KMCI QREASE TRAP REPLACEMNET 213B 50,000.00 RCI POWER PLANT VPD REPLACEMEN 213J 39,000.00 INSTALL BALLISTIC DOORS-SOUTH 21,11G 13,350.00 DCI UNDERGROWN WATER LINE 21,11 109,800.00 STP HEATING PLANT SWCKSTACK 21,11 109,800.00 OSCI HEATING LOOP REPAIR 21,12 21,000.00 STP HEATING PLANT SWCKSTACK 21,11 109,800.00 OSCI HEATING CONTROLS REPLACE 21,11 109,800.00 SCI HEATING CONTROLS REPLACE 21,11 109,800.00 CI CI STEM LINE TO CHAPEL REPR 21,22N 299,400.00 MMH CHILLER 3 COOLING TOWER 21,33T 18,650.00 CI CI ASSW BHEAT EXCHANGER REPL 21,33T 18,650.00 CI CH 08,89 HEAT EXCHANGER REPL 21,33V 44,500.00 SUP OWER PACTOR CAPACITOR REPAIR 21,44E 28,700.00 FLCIA A SEWER ILINE REPAIR 21,4	WSPF SWITCHGEAR REPAIR/UPGRADE	21H2W			
MSN PRV & DESUPERHEATER REPL 2111E 202,722.00 WCI STRUCTURED REC COIL REPLAC 2113X 18,100.00 KMCI GREASE TRAP REPLACEMMET 2133 39,000.00 RCI POWER PLANT VPD REPLACEMEN 2131 39,000.00 INSTALL BALLISTIC DOORS-SOUTH 21,11 138,350.00 OCI UNDERGROUND WATER LINE 21,11 300,000.00 STP HEATING CORR-SOUTH 21,11 300,000.00 STP HEATING LOOP REPAR 21,11 109,800.00 OGCI HEATING LOOP REPAR 21,11W 41,200.00 KMCI WYTP INTROCEN ISSUES 21,22 21,000.00 FLOI STEAM LINE TO CHAPER REPR 21,33 50,000.00 LAC YORK COOLING TOWER FAN REP 21,33 14,650.00 CCI GASLINE UPGRADE HEI TO HE2 21,31 14,8650.00 CCI GASLINE UPGRADE HEI TO HE2 21,31 14,200.00 SWC WELL NUMBER 4 REPLACEMER REPL 21,31 14,800.00 CCI GASLINE UPGRADE HEI TO HE2 21,32 14,200.00 WCI WATE MINBER 4 REPLACEMER REPL 21,33 14,200.00 VCI HU S& WER KI REPLACEMER REPL 21,34	OWW ENTRANCE WATER TREATMENT	21H3K			
WCI STRUCTURED REC COIL REPLAC 2111X 18,100.00 KMCI GREASE TRAP REPLACEMNET 2113J 30,000.00 INSTALL BALLISTIC DOORS-SOUTH 21,11J 138,350.00 DCI UNDERGROUND WATER LINE 21,11J 30,000.00 STP HEATING PLANT VED REPLACEMEN 213J 300,000.00 STP HEATING OR REPLACE 21,11J 30,000.00 STP HEATING CONTROLS REPLACE 21,11J 109,800.00 OSCI HEATING LOOP REPAIR 21,12I 21,000.00 STD FLIMBING CONTROLS REPLACE 21,12I 21,000.00 MCI WITP NITROGEN ISSUES 21,22I 21,000.00 FLCI STEAM LINE TO CHAPEL REPR 21,30 30,000.00 CI GASLINE UNG RE REPL 21,313 18,650.00 CCI GASLINE UNGER REPL 21,313 14,500.00 CCI GASLINE UNGER REPLAR 21,44F 50,000.00 CWC STORM SEWER LINE REPAIR 21,44F 50,000.00 CWC STORM SEWER REPLARS 21,44F 50,000.00 CU GRASE TRAP REPLACEMENT 21,44F 50,000.00 CU GRASE TRAP REPLACEMENT 21,44F 50,000.00	MSN PRV & DESUPERHEATER REPL				
KMCI GREASE TRAP REPLACEMNET 2113B 50,000.00 RCI POWER PLANT VFD REPLACEMEN 21131 39,000.00 DCI UNDERGROUND WATER LINE 21,11G 138,350.00 DCI UNDERGROUND WATER LINE 21,111 300,000.00 STP HEATING PLANT SMOKESTACK 21,111 300,000.00 OSCI HEATING LOOP REPAIR 21,111 300,000.00 OSCI HEATING LOOP REPAIR 21,111 109,800.00 OSCI HEATING LOOP REPAIR 21,111 109,800.00 VICW WTP INTROGEN ISSUES 21,212 21,000.00 FLCI STEAM LINE TO CHAPEL REPR 21,323 24,500.00 CCI HU 889 HEAT EXCHANGER REPL 21,330 44,500.00 CCI GASLINE UPGRADE HE1 TO HE2 21,331 18,660.00 CCI GASLINE UPGRADE HE1 TO HE2 21,331 13,660.00 SUC POWER FACTOR CAPACITOR 21,342 39,000.00 SUC WEL NUMBER 4 REHABILITATN 21,445 50,000.00 SUC WEX WITH REPAIR 21,445 50,000.00 FLCI A SEWER LINE REPAIR 21,445 50,000.00 FLCI SEWER LINE REPAIR 21,445 50,000.					
RCI POWER PLANT VFD REPLACEMEN 2113J 30,000,00 INSTALL BALLISTIC DOORS-SOUTH 2111G 133,350,00 DCI UNDERGOUND WATER LINE 21111 137,000,00 MSDF PLUMBING CONTROLS REPLACE 21111 300,000,00 STP HEATING PLANT SMOKESTACK 21112 109,800,00 OSCI HEATING LOOP REPPAIR 2111W 41,200,00 KMCI WWTP NITROGEN ISSUES 2132I 21,000,00 LCI STEAM LINE TO CHAPEL REPR 2133N 50,000,00 LAC YORK COOLING TOWER FAN REP 21330 14,500,00 CCI GASLINE UPGRADE HEI TO HE2 2133V 14,800,00 SCI POWER FACTOR CAPACITOR 2134V 44,800,00 SCI POWER FACTOR CAPACITOR 2134V 14,200,00 VWC STORM SEWER REPLARS 2144E 282,700,00 FLCI A SEWER LINE REPAIR 2144E 282,700,00 FLCI S SEWER LINE REPAIR 2144E 30,000,00 FLCI S SEWER LINE REPAIR 2144E 30,000,00 FLCI FRE HYDRANT REPLACEMENT 2144G 50,000,00 VCI FIRE HYDRANT REPLACEMENT 2144E 30,000,00 <td>KMCI GREASE TRAP REPLACEMNET</td> <td></td> <td></td> <td></td> <td></td>	KMCI GREASE TRAP REPLACEMNET				
INSTALL BALLISTIC DOORS-SOUTH 21J1G 138,350.00 DCI UNDERGROUND WATER LINE 21J1 13,700.00 MSDP FLUMBING CONTROLS REPLACE 21J1 300,000.00 STP HEATING PLANT SMOKESTACK 21J1L 109,800.00 OSCI HEATING LOOP REPAIR 21J1W 41,200.00 KMCI WUTP NITROGEN ISSUES 21J2I 21,000.00 FLCI STEAM LINE TO CHAPEL REPR 21J3N 299,400.00 MMHI CHILLER 3 COOLING TOWER 21J3T 18,650.00 CCI HU 389 HEAT EXCHANGER REPL 21J3U 44,500.00 CCI GASLINE UPGRADE HEI TO HE2 21J3U 44,500.00 SCI POWER FACTOR CAPACITOR 21J4D 139,600.00 SWC WELL NUMBER A REHABILITATN 21J4D 139,600.00 CWC STORM SEWER REPIARS 21J4E 282,700.00 FLCI A SEWER LINE REPAIR 21J4F 50,000.00 FLCI S SEWER LINE REPAIR 21J4F 50,000.00 FLCI S SEWER LINE REPAIR 21J4F 50,000.00 FLCI S SEWER LINE REPAIR 21J4F 50,000.00 SWC RADIONUCLIDE SYS IMPROVMNT 21K2Y 269,400.00 <td>RCI POWER PLANT VFD REPLACEMEN</td> <td></td> <td></td> <td></td> <td></td>	RCI POWER PLANT VFD REPLACEMEN				
DCI UNDERGROUND WATER LINE 21J11 13,700.00 MSDF PLUMBING CONTROLS REPLACE 21J1J 300,000.00 STP HEATING PLANT SMOKESTACK 21J1W 41,200.00 OSCI HEATING LOOP REPAIR 21J1W 41,200.00 KMCI WWTP NITROGEN ISSUES 21J2 21,000.00 FLOI STEAM LINE TO CHAPEL REPR 21J3M 50,000.00 LAC YORK COOLING TOWER FAN REP 21J3O 14,500.00 CCI GASLINE UPGRADE HEI TO HE2 21J3V 44,500.00 CCI GASLINE UPGRADE HEI TO HE2 21J3V 44,500.00 SUC WELL NUMBER A REHABILITATN 21J4E 28,700.00 SWC WELL NUMBER A REHABILITATN 21J4E 28,000.00 CUC STORM SEWER REPIARS 21J4F 50,000.00 FLCI A SEWER LINE REPAIR 21J4G 50,000.00 FLCI A SEWER LINE REPAIR 21J4G 50,000.00 FLCI A SEWER LINE REPAIR 21K1M 18,100.00 CVF FIRE HYDRANT REPAIR 21K2K 17,000.00 SWC KADLONUCLIDE SYS IMPROVIMNT 21K2K 17,000.00 SWC RADIONUCLIDE SYS IMPROVIMNT 21K3C 60,000.00<					
MSDF PLUMBING CONTROLS REPLACE 21J1J 300,000.00 STF HEATING PLANT SMOKESTACK 21J1L 109,800.00 OSCI HEATING LOOP REPAR 21J1W 41,200.00 KMCI WUTP NITROGEN ISSUES 21J2I 21,000.00 FLCI STEAM LINE TO CHAPEL REPR 21J3M 50,000.00 ACY ORK COOLING TOWER FAN REP 21J3G 14,500.00 CCI HU 889 HEAT EXCHANGER REPL 21J3T 18,650.00 CCI HU 889 HEAT EXCHANGER REPL 21J3U 44,500.00 SCI POWER FAOR CAPACITOR 21J3V 44,200.00 SWC WELL NUMBER 4 REHABILITATN 21J4D 139,600.00 CWC STORM SEWER REPIARS 21J4F 50,000.00 FLCIA A SEWER LINE REPAR 21J4G 50,000.00 FLCI A SEWER LINE REPAR 21J4G 50,000.00 FLCI A SEWER LINE REPAR 21J4G 50,000.00 FLCI S SEWER LINE REPAR 21J4G 50,000.00 FLCI SEWER LINE REPAR 21K2K 17,000.00 SWC RADIONUCLIDE SYS IMPROVMNT 21K2V 269,400.00 WCI WASTEWATER GRINDER REPAIR 21K3V 50,000.00					
STP HEATING PLANT SMOKESTACK 21J1L 109,800.00 OSCI HEATING LOOP REPAIR 21J7W 41,200.00 KMCI WWTP NITROGEN ISSUES 21J2I 21,000.00 ELCI STEAM LINE TO CHAPEL REPR 21J3M 209,400.00 MMHI CHILLER 3 COOLING TOWER 21J3M 50,000.00 LAC YORK COOLING TOWER FAN REP 21J3C 14,500.00 CCI HU 889 HEAT EXCHANGER REPL 21J3U 44,500.00 SCI POWER FACTOR CAPACITOR 21J3V 14,200.00 SWC WELL NUMBER 4 REHABILITATN 21J4E 282,700.00 FLCI S SEWER LINE REPIARS 21J4F 50,000.00 FLCI S SEWER LINE REPAIR 21J4F 50,000.00 FLCI G SEWER LINE REPAIR 21J4F 50,000.00 FLCI G SEWER LINE REPAIR 21J4F 50,000.00 SWC FRADONUCLIDE SYS IMPROVIMNT 21K2K 17,000.00					
OSCI HEATING LOOP REPAIR 21.11W 41,200.00 KMCI WWTP NITROGEN ISSUES 21.21 21.000.00 FLGI STEAM LINE TO CHAPEL REPR 21.12N 299,400.00 MMHI CHILLER 3 COOLING TOWER 21.33M 50,000.00 LAC YORK COOLING TOWER FAN REP 21.33T 18,650.00 CCI GASLINE UPGRADE HEI TO HE2 21.33U 44,500.00 SCI POWER FACTOR CAPACITOR 21.33V 44,200.00 SWC WELL NUMBER 4 REHABILITATN 21.34D 139,600.00 CWC STORM SEWER REPIARS 21.34E 282,700.00 FLCI A SEWER LINE REPAIR 21.34F 50,000.00 FLCI A SEWER LINE REPAIR 21.34F 50,000.00 FLCI S SEWER LINE REPAIR 21.34F 50,000.00 FLCI S SEWER LINE REPAIR 21.34F 50,000.00 FLCI S SEWER LINE REPAIR 21.34G 50,000.00 FLCI S SEWER LINE REPAIR 21.44F 50,000.00 VET FIRE HYDRANT REPLACEMENT 21.44F 50,000.00 SYC RADIONUCLIDE SYS IMPROVIMIT 21.42K 77,000.00 WCI WASTEWATER GRINDER REPAIR 21.43K 17,72					
KMCI WWTP NITROGEN ISSUES 21,21 21,000.00 FLCI STEAM LINE TO CHAPEL REPR 21,2N 299,400.00 MMHI CHILLER 3 COOLING TOWER FAN REP 21,33M 50,000.00 CCI HU 8&9 HEAT EXCHANGER REPL 21,33T 18,650.00 CCI HU 8&9 HEAT EXCHANGER REPL 21,33V 44,500.00 SCI POWER FAN CO CAPACITOR 21,33V 14,200.00 SWC WELL NUMBER 4 REHABILITATN 21,44E 282,700.00 FLCI A SEWER REPIARS 21,44F 50,000.00 FLCI A SEWER LINE REPAIR 21,44F 50,000.00 FLCI SEWER LINE REPAIR 21,44F 50,000.00 VICI HUBANT REPLACEMENT 21,42K 17,000.00 SWC RADIONUCLIDE SYS IMPROVMNT 21,42X 50,					
FLCI STEAM LINE TO CHAPEL REPR 21J2N 299,400.00 MMHI CHILLER 3 COOLING TOWER 21J3M 50,000.00 LAC YORK COOLING TOWER FAN REP 21J3O 14,500.00 CCI HU 889 HEAT EXCHANGER REPL 21J3T 18,650.00 CCI GASLINE UPGRADE HE I TO HE2 21J3V 44,500.00 SCI POWER FACTOR CAPACITOR 21J3V 14,200.00 SWC WELL NUMBER 4 REHABILITATN 21J4E 282,700.00 FLCIA S SEWER RINE REPAIR 21J4E 50,000.00 CWC STORM SEWER REPIARS 21J4E 50,000.00 FLCIA SEWER LINE REPAIR 21J4G 50,000.00 FLCIA SEWER LINE REPAIR 21K1M 18,100.00 VEV FIRE HYDRANT REPAIR 21K2V 269,400.00 VCI WASTEWATER GRINDER REPAIR 21K2V 269,400.00 VCI WASTEWATER GRINDER REPAIR 21K3G 8,090.00 STP CHILLER #2 MOTOR REPLACEMENT 21K3G 8,090.00 STP CHILLER #2 MOTOR REPLACEMENT 21K3V 50,000.00 FLCI GREASE TRAP REPLC HU 182 21K3T 50,000.00 FLCI GREASE TRAP REPLACEMENT 21K3V					
MMHI CHILLER 3 COOLING TOWER 21J3M 50,000.00 LAC YORK COOLING TOWER FAN REP 21J3O 14,500.00 CCI H 8&9 HEAT EXCHANGER REPL 21J3T 18,650.00 CCI GASLINE UPGRADE HE1 TO HE2 21J3V 44,500.00 SCI POWER FACTOR CAPACITOR 21J3V 14,200.00 SWC WELL NUMBER 4 REHABILITATN 21J4D 139,600.00 CWC STORM SEWER REPIARS 21J4E 282,700.00 FLCI A SEWER LINE REPAIR 21J4F 50,000.00 FLCI S SEWER LINE REPAIR 21J4H 50,000.00 FLCI C SEWER LINE REPAIR 21J4H 50,000.00 FLCI C SEWER LINE REPAIR 21J4H 50,000.00 TCI FIRE HYDRANT REPLACEMENT 21K1M 18,100.00 RVF FIRE HYDRANT REPLACEMENT 21K2V 269,400.00 WCI WASTEWATER GRINDER REPAIR 21K3G 8,090.00 STP CHILLER #2 MOTOR REPLACEMENT 21K3G 8,090.00 STP CHILLER #2 MOTOR REPLACEMENT 21K3G 50,000.00 FLCI GREASE TRAP REPLC HU 1&2 21K3T 50,000.00 FLCI GREASE TRAP REPLACEMENT 21K3V 50,0					
LAC YORK COOLING TOWER FAN REP 21J30 14,500.00 CCI HU 8&9 HEAT EXCHANGER REPL 21J3T 18,650.00 CCI GASLINE UPGRADE HE1 TO HE2 21J3U 44,500.00 SCI POWER FACTOR CAPACITOR 21J3V 14,200.00 SWC WELL NUMBER 4 REHABILITATN 21J4E 282,700.00 FLCIA A SEWER LINE REPAIR 21J4F 50,000.00 FLCI B SEWER LINE REPAIR 21J4G 50,000.00 FLCI C SEWER LINE REPAIR 21J4H 50,000.00 FLCI C SEWER LINE REPAR 21J4H 50,000.00 FLCI C SEWER LINE REPAR 21J4H 50,000.00 FLCI C SEWER LINE REPAR 21K1M 18,100.00 RVF FIRE HYDRANT REPAR 21K1M 18,100.00 RVF FIRE HYDRANT REPAR 21K2V 269,400.00 WCI WASTEWATER GRINDER REPAIR 21K3G 8,000.00 SUP CHILLER #2 MOTOR REPLACEMENT 21K3G 8,000.00 FLCI GREASE TRAP REPLC HU 182 21K3T 50,000.00 FLCI GREASE TRAP REPLACEMENT 21K3V 50,000.00 SUP ORIFICE PLATE REPLACEMENT 21K3V 50,000.00					
CCI HU 8&9 HEAT EXCHANGER REPL 21J3T 18,650.00 CCI GASLINE UPGRADE HE1 TO HE2 21J3U 44,500.00 SCI POWER FACTOR CAPACITOR 21J3V 14,200.00 SWC WELL NUMBER 4 REHABILITATN 21J4D 139,600.00 CWC STORM SEWER REPIARS 21J4E 282,700.00 FLCIA A SEWER LINE REPAIR 21J4F 50,000.00 FLCI A SEWER LINE REPAIR 21J4G 50,000.00 FLCI S SEWER LINE REPAIR 21K1M 18,100.00 FLCI S SEWER LINE REPAIR 21K1M 18,100.00 RVF FIRE HYDRANT REPAIR 21K2V 269,400.00 WCI WASTEWATER GRINDER REPAIR 21K3G 8,090.00 SWC RADIONUCLIDE SYS IMPROVMNT 21K3G 8,090.00 STP CHILLER #2 MOTOR REPLACEMENT 21K3H 117,792.00 FLCI GREASE TRAP REPLC HU 18.2 21K3T 50,000.00 SUP ORFICE PLATE REPLACEMENT 21K3V 50,000.00 FLCI GREASE TRAP REPLC HU 18.2 21K3V 50,000.00 SUP ORFICE PLATE REPLACEMENT 21K3V 50,000.00 SUP ORFICE PLATE REPLACEMENT 21L1 15,540.0					
CCI GASLINE UPGRADE HE1 TO HE2 21J3U 44,500.00 SCI POWER FACTOR CAPACITOR 21J3V 14,200.00 SWC WELL NUMBER 4 REHABILITATN 21J4D 139,600.00 CWC STORM SEWER REPIARS 21J4F 50,000.00 FLCIA A SEWER LINE REPAIR 21J4F 50,000.00 FLCI S SEWER LINE REPAIR 21J4H 50,000.00 FLCI S SEWER LINE REPLACEMENT 214K1M 18,100.00 RVF FIRE HYDRANT REPAIR 21K1M 18,00.00 SWC RADIONUCLIDE SYS IMPROVMNT 21K2V 269,400.00 WCI WASTEWATER GRINDER REPAIR 21K3G 8,090.00 STP CHILLER #2 MOTOR REPLACMEN 21K3H 117,792.00 FLCI GREASE TRAP REPLC HU 1&2 21K3T 50,000.00 SUP ORIFICE PLATE REPLACEMENT 21K3U 50,000.00 FLCI GREASE TRAP REPLC HU 3&4 21K3U 50,000.00 FLCI GREASE TRAP REPLC HU 3&4 21K3U 50,000.00 FLCI GREASE TRAP REPLACEMENT 21K3U 50,000.00 FLCI GREASE TRAP REPLC HU 3&4 21K3U 50,000.00 FLCI GREASE TRAP REPLACEMENT 21L1U 1					
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MIL PHY BLDG DOM WATER SVC REP 21L3A 38,600.00					
GBCLEMERGENCY GENERATOR REPR 211.3D 18.650.00					
	GBCI EMERGENCY GENERATOR REPR	21L3D		18,650.00	
DCI BAR SCREEN REPAIRS 21L3K 24,700.00					
MIL HEATING PLANT TRANSFORMER 22A1S 93,677.00	MIL HEATING PLANT TRANSFORMER	22A1S			
MIL HP GEN-SET, NO 4 BLR FEED 22A1T 31,600.00	-				
MSN WSHP AIR COMPRESSOR #3 REP 22A2H 206,100.00				206,100.00	
REPLACE DOORS 22A2U 11,750.00				11,750.00	
GBCI DEAERATOR TANK REPAIR 22A2Z 24,640.00	GBCI DEAERATOR TANK REPAIR			24,640.00	
WCI SEG/HSU WATER HEATER REPL 22A3B 298,800.00	WCI SEG/HSU WATER HEATER REPL	22A3B		298,800.00	
REPAIR BOILERS 22A3C 14,200.00	REPAIR BOILERS	22A3C		14,200.00	
GBCI BOILERS 1 & 2 O2 TRIM SYS 22B1Y 37,460.00	GBCI BOILERS 1 & 2 O2 TRIM SYS	22B1Y		37,460.00	
GBCI EDG VOLT REG/CNTRL PANEL 22B2E 48,900.00	GBCI EDG VOLT REG/CNTRL PANEL	22B2E		48,900.00	
WCC BOILER PUMP REPLACEMENT 22B2L 17,000.00	WCC BOILER PUMP REPLACEMENT	22B2L		17,000.00	
NWC HEATING PLANT STACK REPRS 22B2N 131,600.00	NWC HEATING PLANT STACK REPRS	22B2N		131,600.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name WMHI HEATING PLANT STACK REPRS	Appr/ Project 22B2P	Enumerated Authority	Allotted Authority 171,100.00	Balance
CCI BOILER STACK REPAIR	22B2Y		41,095.00	
OSCI BUILDING B BOILER REPAIR	22B3F		48,250.00	
WATER LEAK REPAIR	22B3P		15,000.00	
GBCI BOILER REFRACTORY REPAIRS	22B3T		43,050.00	
LHS/CLS WATER LEVEL CNTRL SYS	22B4G		49,900.00	
GBY FEED WTR PIPING/HEADER RPL	22B4U		39,492.00	
JCI LEVIS WATER HEATER REPLACE	22C1D		100,950.00	
WCI STEAM & CONDENSATE REPAIRS	22C1V		249,850.00	
RCI BOILER AUTOFLAME UPGRADE	22C1W		194,400.00	
MSN CHILLED WATER UTILITY-48	22C2N		177,008.00	
GBY CULVERT REPL/ROAD REPAIR	22C3W		161,950.00	
PLT CONDENSATE LN REPL-HT PLNT	22C4A		156,710.00	
PLT EMERGENCY CHILLER REPAIR	22C4J		31,300.00	
EAU HFA VALVE REPLACEMENT	22D1F		50,000.00	
RGCI TRANSFER SWITCH REPLACE	22D1Z		147,000.00	
REPAIR ROOF DRAIN	22D2K		24,750.00	
WTW HEAT PLANT BOIL#6/CHILL#3	22D3J		28,500.00	
REPLACE CONTROLLER	22D3S		23,500.00	
TCI DORM WATER PIPING REPLACE	22D4F		198,900.00	
RGCI PARKING LOT LIGHTING REPR	22D4G		14,300.00	
FLCI GREASE TRAP PIPING REPL	22D4I		35,000.00	
SWC CHILLER PLANT COOLING TWR	22E1F		50,000.00	
STP CHILLED WATER DIST SYSTEM	22E1K		89,980.00	
REPL PROPERTY FUEL STORAGE TNK	22E2P		203,900.00	
RGCI BOILER LEAK REPAIR	22E3B		17,750.00	
LHS/CLS WELLHOUSE POWER UPGRAD	22F1A		8,500.00	
RCI CHILLER 2 REBUILD	22F1Y		101,700.00	
WMHI HTG PLANT BLDG ENVEL RPR	22F2O		199,400.00	
RVF FIRE HYDRANT REP FRUIT RES	22F2S		7,800.00	
STO OUTSIDE CLASSROOM REPAIRS	22F3C		193,900.00	
PKS H&C UST MONITOR REPLACEMNT	22G1A		16,849.00	
WCI STEAM & CONDENSATE REPAIRS	22G1J		250,000.00	
GBY UTIL TUNNEL PIPE BRACE RPR	22G10		39,421.00	
RVF CTL CHILLER EMERGENCY REP	22G2I		6,800.00	
LHS SEWAGE PUMP REPLACEMENT	22G2O		29,250.00	
GBCI VOLTAGE REGULATOR/CP UPGR	22G2P		201,800.00	
STO PEDESTRIAN WALKWAY IMPROVE	22G2Q		12,189.00	
REPAIR WATER UTILITY LINE	22G2T		25,000.00	
NWC BOILER #4 THR ELE CONT REP	22H1N		50,000.00	
KMCI UNIT 16, 13 GAS LEAK	22H1S		26,300.00	
14K1V-MIL CURTIN WTR MAIN BREAK REP	CLSD		5,375.00	
Closed	CLSD		58,541,482.64	
			116,866,144.63	11,521,635.22

2(Z) Building Commission - Other Public Purposes				
Appropriation/ Project_Name HEALTH & SAFETY	Appr/ Project Z1000	Enumerated Authority 173,184,133.00	Allotted Authority	Balance
VARIOUS DRAINAGE IMPROVEMENTS	06L2Z		585,424.76	
WMHI -SHERMAN HALL LIFE SAFETY	07H3T		2,321,001.49	
ES NE DMA REHAB SHOWER ROOMS	08L1S		55,387.78	
SYS ES NE UW RENOVATE RESTROOM	08L1U		177,271.54	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		182,428.03	
WAUSAU - REHAB SHOWER ROOM	09C1L		180,788.54	
HARTFORD - REHAB SHOWER ROOM	09C1M		119,450.73	
OSCI - BOILER REPLACEMENT	09C1Q		1,128,628.60	
MMHI-LORENZ HALL FIRE SPRINKLE	09J1Q		886,901.47	
CAMP WILLIAMS FIRE DETECTION	09K2O		186,621.31	
CAP FIRE PANEL & DETECTOR UPGR	18C1V		793,000.00	
SFP RADIO SYSTEM UPGRADE	20C2A		946,100.00	
MSN - STORM WATER DRAINAGE SYS	98593		714,775.41	
Closed	CLSD		122,789,407.20	
			131,067,186.86	42,116,946.14

2(Z) _ Building Commission - Other Public Purposes

SP-HEALTH & SAFETY 21100 49.867,700.00 OCI GROUNDWATER INVESTREMED 065EW 150.500.00 STATEWIDE ENVIRONT CLEANUP 0662N 160.500.00 STATEWIDE ENVIRONT CLEANUP 0662N 172.520.00 STATEWIDE ENVIRONT CLEANUP 0613M 33.516.49 VISCAART GROUNDWATER INVEST 0613M 156.568.86 STATEWIDE ENVIRONT CLEANUP 071.2N 40.000.00 OLI BLOD D MOSENT YREPAR 0761P 155.658.86 STATEWIDE ENVIRONTENT CLEANUP 071.2N 40.000.00 NUC LANDELL INVESTIGATION 0861L 64.900.75 STATEWIDE ENVIRONTENT CLEANUP 071.2N 40.000.00 VISCAART ENVIRONTENT CLEANUP 071.2N 40.000.00 VISCAART ENVIRONTENT CLEANUP 09418 173.999.33 STATEWIDE ENVIRONTENT CLEANUP 09418 4782.00 VIAUKESTA ARMORY FIRE SYS REPLY 091.1R 21.395.01 STATEWIDE ENVIRONTENT CLEANUP 09418 21.395.01 VIAUKESTA ARMORY FIRE SYS REPLY 091.1A 48.87.10 VIAUKESTATURONTENT CLEANUP 094.14 22.5	2(2)	-		•	
FKS CONTAM SOLL INVEST 06C2W 108 ADD STATEWIDE SWIPCOWT CLEANUP 08E1L 72.521.90 EAGLE MUSELM DIESEL TANK REPL 08J3M 36316.49 WISCRAT FORUMOWATER INVESTIGATION 08G1L 75.500.00 DCI BLOCD MASONRY REPAR 07G1P 15.858.86 STATEWIDE ENVIRONMENT CLEANUP 0712N 40.000.00 WISCRAT FORWORNMENT CLEANUP 09415 173.990.33 STATEWIDE ENVIRONMENT CLEANUP 08415 173.990.33 STATEWIDE SUBSTOS ABATEMENT 08415 4782.80 WUKLSHA ARMORY FIRE SYS REPL 08118 4782.80 WUKLSHA ARMORY FIRE SYS REPL 0911R 24.453.45 KICH CLOAN BATEMENT MOBIL 10841 24.453.45 KICH CLOA BATEMENT REPL PROJ 10811 24.453.45 KICH CLOA BATEMENT REPL PROJ 10810 29.786.27 NOAA WEATHER RADIO CAP SYSTEM 100C1K 15.338.94 EC MULT-BLASESTOS REMOVAL 100C2K 25.105.32 SYS SPCC PLANSTRING MODULE 1022 25.003.32 SYS SPCC PLANSTRING MODULE 1022 25.400.00 <	Appropriation/ Project_Name SP-HEALTH & SAFETY	Appr/ Project Z1100	Enumerated Authority 49,867,760.00	Allotted Authority	<u>Balance</u>
STATEWIDE ENVIRONME (LEANUP 06E3N 450000 STO GROUNDWATER INVESTIGATION 0661L 72,52130 CALE MUSEUM DIESEL TANK REPL 0613M 38,516.49 WISCART GROUNDWATER INVEST 06K3M 75,500.00 COLBUG DANSONRY REPAR 07G1P 15,658.86 STATEWIDE ENVIRONMENT CLEANUP 07.2N 40,000.00 WIC CANDFILL INVESTIGATION 0673N 153,000.00 WISCRAF TENUS INSPECTORS 0681L 47,822.00 WINSCRAF ACMORY FIRE SYS REPL 0641S 47,822.00 WINCRIA MORY FIRE SYS REPL 0041R 48,767.24 RF CAMPUSWIDE ASBESTOS ABATEMT 1081J 24,845.45 WINCRIA MORY FIRE SYS REPL 0051J 24,845.45 MMI HOR ABATEMENT CREPARS 1062K 15,350.94 CC MUT-BUDD ASBESTOS ABATEMT 1081J 24,845.45 MMI HOR ASATEMENT CONS 1062L 25,400.00 <tr< td=""><td>OCI GROUNDWATER INVEST/REMED</td><td>05E1W</td><td></td><td>150,500.00</td><td></td></tr<>	OCI GROUNDWATER INVEST/REMED	05E1W		150,500.00	
STP GROUNDWATER INVESTIGATION 06G1L 172.501 EAGLE MUSEN DISSEL TANK REPL 00J3M 38,516.49 WISCRAFT GROUNDWATER INVEST 06K3M 75,500.00 DCI BLOD DIASONRY REPAIR 07G1P 15658.86 STATEWIDE ENVIRONMENT CLEANUP 0712N 4000010 NWC 0749 WALMS INSECTIONS 08B1L 64,807.75 VICI LANDELL INVESTIGATION 08F3N 173,999.33 STATEWIDE ENSERTOR ABATEMENT 00415 173,999.33 STATEWIDE ABESTOS ABATEMENT 00417 4,782.60 WAUKESHA ARMORY FIRE SYS REPL 0011R 21,135.40 STATEWIDE AABESTOS ABATEMT 10811 24,385.43 WOLKEST AAATURCONUMENT CLEANUP 10144 28,782.77 NOAA WEATHER RADIG GAP SYSTEM 10017 26,783.27 NOAA WEATHER RADIG GAP SYSTEM 1002K 15,338.64 EC MULT-BLASESTOS RENOVAL 1002D 25,103.32 MAH GH WEST SATUR REPAIRS 1024K 36,452.00 WALME NORA RADIG GAP SYSTEM 1062L 25,400.00 SYS SPCC PLANSTING MODULE 102B 25,400.00 <	PKS CONTAM SOIL INVEST	06C2W		108,023.90	
EAGLE NUSELUM DIESEL TANK REPL. 06/31M 36,161.49 WISCRAFT GROUNDWATER INVEST 06/31M 75,500.00 DCI BLOG D MASONRY REPAIR 07(31P 15,668.86 STATEWIDE ENVIRONMENT CLEANUP 07.12N 40,000.00 WICI CAMENT INVEST REPLED 064.80 75 WISCRAFT ENVIRONMENT CLEANUP 07.12N 40,000.00 WISCRAFT ENVIRONMENT CLEANUP 064.15 47,828.60 VAUKESHA AMORY FIRE SYSTEME 064.15 47,828.60 VAUKESHA AMORY FIRE SYSTEM 064.15 47,828.60 STATEWIDE ENVIRONMENT CLEANUP 100.4A 48,772.4 FF CAMPUSWIDE ASBESTOS ABATEMT 1081.1 24,435.45 KMCI FLOOR ABATEMENT FOR MAINT 1081.0 28,786.27 NOAA WEATHER RADIO CAR SYSTEM 100.22 35,836.94 COULT ALLO SABESTOS REMOVAL 10102 25,105.32 MMHI GH WEST SATU REPAIRS 100.22 36,410.67 MMHI GH WEST SATU REPAIRS 100.22 36,410.87 CMULT BLO SABESTOS REMOVAL 1012B 24,104.00 WAD HAMIS INSPECTION 10624 24,104.00	STATEWIDE ENVIRONMT CLEANUP	06E2N		45,000.00	
INISCRAFT GROUNDWATER INVEST ORSIM 75.690.00 DCI BLDG D MASONRY REPAIR 07.61P 15.698.86 STATEWIDE ENVIRONMENT CLEANUP 07.12N 40.000.00 NWG 07-09 WALMS INSPECTIONS 08E1L 64.809.75 VOI LANDELL INVESTIGATION 09F3N 173.809.33 STATEWIDE ENVIRONMENT CLEANUP 09A.15 173.809.33 STATEWIDE ABSETSOS ABATEMENT 09A.15 47.82.60 WALKESHA ARMORY IPRE SYS REPL 09A.18 24.435.45 STATEWIDE ASBESTOS ABATEMENT 1081.1 24.435.45 KMCI LOOR ABATEMENT REPL PROJ 1081.9 24.435.45 NOAA WEATHER RADIO CAP SYSTEM 100.11 85.83.94 CC MULT-BLOG ABATEMENT REPL PROJ 1081.9 24.435.45 NOAA WEATHER RADIO CAP SYSTEM 100.21 7.50.83.94 CC MULT-BLOG ABATEMENT REPL PROJ 101.14 24.140.00 WALKS INSPECTIONS 1062.4 24.104.00 VSY SPCC PLANSTRING MOULE 100.22 50.66.20 OSH 09-11 WALMS INSPECTIONS 1064. 24.104.00 WALG 100 CAP SYSTEM 100.22 50	STP GROUNDWATER INVESTIGATION	06G1L		72,521.90	
DCI BLOG DI MASONRY REPAIR 771P 16,689,86 STATEWIDE ENVIRONMENT CLEANUP 0712N 40,000.00 WCI CA-09 WALMS INSPECTIONS 0881L 64,809,75 WCI LANDFILL INVESTIGATION 087N 153,000.00 WISCRAFT ENVIRE ASBESTOS ABATEMENT 094,15 4,723,999,33 STATEWIDE ASBESTOS ABATEMENT 094,17 24,4354,5 WULKESHA ARMORY FIRE SYS REPL 094,18 42,138,50 STATEWIDE ASBESTOS ABATEMENT 1081,1 24,4354,5 WULKESHA ABATEMENT FER PL PCOJ 1081P 14,472,2 ST ABESTOS ABATEMENT FOR MAINT 10810 25,748,27 NOAA WEATHER RADIO CAP SYSTEM 100,27 5,838,27 NOAAW WEATHER RADIO CAP SYSTEM 100,22 5,163,32 MMH GH WEST SATU REPAIRS 100,20 25,163,32 SYS SPCC PLANSTRING MODULE 1022 75,168,83 FLO FULL PULY ASBESTOS RAVAL 1012B 26,400.00 RF FARM SAFE ROOMS 104,14 24,970.0 VOIL FLO NULT MULMS INSPECTION 1062L 25,400.00 SYS SPCC PLANSTRING MODULE 100,13 <td< td=""><td>EAGLE MUSEUM DIESEL TANK REPL</td><td>06J3M</td><td></td><td>38,516.49</td><td></td></td<>	EAGLE MUSEUM DIESEL TANK REPL	06J3M		38,516.49	
STATEWIDE ENVIRONMENT CLEANUP O7.2N 40,000.00 NWC 07-09 WALMS INSPECTIONS 08B1L 64,809.75 VOLLANDELL INVESTIGATION 08F3N 153,000.00 WISCRAFT ENV SITE INVESTIGENED 09A1S 178,999.33 STATEWIDE ASSESTOS ABATEMENT 09K1S 47,82.60 WALKESHA ARMORY IFRE SYS REPL 09L1R 21,138.50 STATEWIDE ASSESTOS ABATEMENT 1091J 24,37.67.24 RF CAMPUSWIDE ASSESTOS ABATEMIT 10810 29,788.27 NOAA WEATHER RADIO GAP SYSTEM 100.21 15,386.94 EC MULT-BLOR ASSETOS REMOVAL 100.20 25,165.32 NSN 09-11 GP NALMIS INSPECTIONS 1062L 20,165.32 SYS SPCC PLANSTRING MODULE 1062J 75,108.83 SYS SPCC PLANSTRING MODULE 1062J 75,108.83 SYS SPCC PLANSTRING MODULE 1002B 24,400.00 RF FARM SAFE ROOMS 1013K 38,120.44 GBY INSTRUCT SYCS FLOORING 10K1A 24,611.82 SYS SPCC PLANSTRING MODULE 1002B 27,909.19 LAC WIMBERNYER VER AG 1012T 54,844.16	WISCRAFT GROUNDWATER INVEST	06K3M		75,500.00	
NWC 07-49 WALMS INSPECTIONS 08511 64.809.75 WCI LANDFILL INVESTIGATION 0873N 153.000.00 WISCRAFT ENV SITE INVESTREMED 04A15 173.899.33 STATEWIDE ASBESTOS ABATEMENT 09K15 4.782.60 WUKESHA KMORY FIRE SY REPL 09L1R 2.1133.50 STATEWIDE ENVIRONMENT CLEANUP 10AA 44.8767.24 PF CAMPLOWIDE ASBESTOS ABATEMENT 10611 24.455.45 KMCI FLOOR ABATEMENT REPL PROJ 10B1P 19.487.22 ST ASBESTOS ABATEMENT REPL PROJ 10B10 29.786.27 NOAA WEATHER RADIO CAP SYSTEM 10C2K 15.336.94 EC MULTI-BLOG ASBESTOS REMOVAL 10C2D 25.105.32 MSN 09-11 GPR WALMS INSPECTION 10E2E 30.482.00 OSH 09-11 WALMS INSPECTIONS 10E4L 24.104.00 VALPUIN GEN PLT ASBESTOS RMVL 10F1R 13.475.38 SYS SPCC PLANSTRING MODULE 10G2J 75.108.83 VALPUIN GEN PLT ASBESTOS RMVL 10F1R 13.475.38 SYS SPCC PLANSTRING MODULE 10G2J 75.108.83 VICI GPOUNDWARE INVESTIGATION 10J3K 29.113	DCI BLDG D MASONRY REPAIR	07G1P		15,658.86	
WOL ANDERLI, INVESTREATION 0973N 153,000.00 WISCRAFT ENV SITE INVESTREMED 09A1S 173,989.33 STATEWIDE ASBESTOS ABATEMENT 09L1R 21,138.50 STATEWIDE ASBESTOS BATEMENT 10B1J 24,435.45 KMCI FLOOR ABATEMENT REPL POUL 10AAA 47,672.4 RF CAMPUSWIDE ASBESTOS BATEMIT FOR MAINT 10B1J 22,788.27 NOAA WEATHER RADIO GAP SYSTEM 10C1T 28,349.4 ST ASBESTOS ABATEMIT FOR MAINT 10B10 22,788.27 NOAA WEATHER RADIO GAP SYSTEM 10C2C 25,105.32 NNH GH WEST SATU REPAINS 10C2Q 25,105.32 NSN 09-11 GPR WALMS INSPECTION 10E2E 30,452.00 OSH 09-11 WALMS INSPECTIONS 10E4L 24,104.00 WAULW NEINSPECTIONS 10E4L 24,000.00 VSY SPCC PLANS/TRINK MODULE 102,20 75,108.83 FLO FUEL PUMP WREADER 102B 24,000.00 WY SYS SPCC PLANS/TRINK MODULE 102,800.03 102A GSY INSTRUCT SVCS FLOORING 10K1A 26,411.82 ST GR GRAUM SAFE ROMAS 1013C 28,400.00	STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
WISCRAFT ENV SITE INVESTIGRMED 0941S 173,899.33 STATEWIDE ASBESTOS ABATEMENT 0941S 4,782.60 WALKESHA ARMORY FIRE SYS REPL 09LIR 21,183.60 STATEWIDE ENVIRONMENT CLEANUP 10AAA 48,767.24 RF CAMPUSMUDE ASBESTOS ABATEMIT 10B1P 34,453.45 KMCI FLOOR ABATEMENT REPL PROJ 10B1P 19,467.22 NOAA WEATHER RADIO GAP SYSTEM 10C1T 85,419.87 NOAH WEATHER RADIO GAP SYSTEM 10C2K 15,36.64 EC MULTI-BLIG SABESTOS REMOVAL 10C2C 25,105.32 MSN 69-11 GPR WALINS INSPECTION 10E2E 30,452.00 OSH 04-11 WALINS INSPECTION 10E2E 30,452.00 OSH 04-11 WALINS INSPECTIONS 10E4L 32,104.40 WALPUN GEN PLT ASBESTOS RMAL 10F1R 31,475.38 SYS SPCC PLANS/TRING MODULE 1052J 75,108.83 FLOI FUEL PUMP WREADER 1023 75,108.83 SYS SPCC PLANS/TRING MODULE 1052J 75,108.83 OKIA 28,411.82 24,400.00 84,400.00 RF FARM SAFE ROOMS 10J3K <	NWC 07-09 WALMS INSPECTIONS	08B1L		64,809.75	
STATEWIDE ASBESTOS ABATEMENT 09K1S 4,782.00 WAUKESHA ARMORY FIRE SYS REPL 09L1R 21,138.50 STATEWIDE ENVIRONMENT CLEANUP 10AAA 48,707.24 RF CAMPUSWIDE ASBESTOS ABATEMT 10B1J 24,435.45 KIKCI FLOOR ABATEMENT TREPL PROJ 10B1P 19,447.22 STASBESTOS ABATEMT FOR MAINT 10B10 29,788.27 NOAA WEATHER RADIO GAP SYSTEM 10C2X 15,338.94 EC MULTHALDG ASBESTOS REMOVAL 10C2Q 20,645.20 WAN OF 11 GRY WALMS INSPECTION 10E2L 30,452.00 VAUPUN GEN PLT ASBESTOS REMOVAL 10F1R 13,475.38 SYS SPC CHANSTRING MODULE 1062.1 76,108.3 FLOI FUEL PUMP WREADER 10/2B 25,400.00 RF FARM SARE ROOMS 10/3K 39,120.44 GBY INSTRUCT SVCS FLOORING 10K1A 26,411.82 ST HTG PLAN UNST REMEDIAL WORK 10K1 4,297.00 WCI GROUNDWATER INVESTIGATION 10.130 27,309.19 LAC WIMBERLY FLR & CLINA BARTEM 11520 3,024.43 ELAD CONTAM CLEANUP VAR LOC 1128 3,02	WCI LANDFILL INVESTIGATION	08F3N		153,000.00	
STATEWIDE ASBESTOS ABATEMENT 09K1S 4.782.80 WAUKESHA ARMORY FIRE SYS REFL 09L1R 21,138.50 STATEWIDE ENVIRONMENT CLEANUP 10AAA 48,787.24 RF CAMPUSWIDE ASBESTOS ABATEMT 10B1J 24,435.45 KIKCIFLCOR ABATEMENT FREPL PROJ 10B1P 19,447.22 STASBESTOS ABATEMT FOR MAINT 10B10 29,788.27 NOAA WEATHER RADIO GAP SYSTEM 10C2X 15,338.94 EC MULTHALDG ASBESTOS REMOVAL 10C2Q 20,645.00 WAIDY BRY REPECTION 10E2L 30,452.00 WAIDY UNG EN PLAT SABESTOS REMOVAL 10C2Q 75,108.83 SYS SPC CHANSTRING MODULE 10G2J 75,108.83 FLCI FUEL PUMP WREADER 10/28 25,400.00 RF FARM SARE ROOMS 10/31K 39,120.44 GBY INSTRUCT SVCS FLOORING 10K1A 26,411.82 ST HTG PLAN UNST REMEDIAL WORK 10K1A 26,411.82 ST HTG PLANUNG SINS REMOVAL 10K1M 44,297.00 WCI GROUNDWATER INVESTICATION 10.132 27,309.19 LAC WIMBERLY FLR & CLNO ABATEMENT 11182 3,024.	WISCRAFT ENV SITE INVEST/REMED	09A1S		173,999.33	
WAUKESHA ARMORY FIRE SYS REPL 00.1 R 21.138.50 STATEWIDE ENVIRONMENT CLEANUP 10AAA 48,767.24 RF CAMPUSWIDE ASBESTOS ABATEMT 10B1J 24.435.45 KMCI FLOOR ABATEMENT REPL PROJ 10B1P 19,467.22 STASBESTOS ABATEME TOR MAINT 10B1P 29,788.27 NOAA WEATHER RADIO GAP SYSTEM 10C1T 65,419.87 NMHI GH WEST SATU REPAIRS 10C2X 25,105.32 MON 00-11 GPR WALMS INSPECTION 10E2E 30,452.00 OSH 09-11 WAUKS INSPECTIONS 10E4L 24,104.00 VAUPUN GEN PLT ASBESTOS RMVL 10F1R 13,475.38 SYS SPCC PLANSTRING MODULE 1062J 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 12,205.00 MUL VALMS FORMEDIAL WORK 10K1E 12,205.00 MUL OWALMS FOR MEDIAL WORK 10K1A 32,21.13 OCI MULTI-BL DS MONTER INCESTIGATION 10L3Q 24,940.43 EAU MULTIBLDG ASBESTOS REMOVAL 11B2D 27	STATEWIDE ASBESTOS ABATEMENT	09K1S		4,782.60	
STATEWIDE ENVIRONMENT CLEANUP 10A4A 48,767.24 RF CAMPUSWIDE ASBESTOS ABATEMIT 10B1J 24,435.45 MICI FLOOR ABATEMENT TERP LPROJ 10B1P 19,487.22 ST ASBESTOS ABATEMIT FOR MAINT 10B10 29,788.27 NOAA WEATHER RADIO GAP SYSTEM 10C1T 85,419.87 NULTI-BLDG ASBESTOS REMOVAL 10C2Q 20,645.00 SM OB 411 GPR WALMS INSPECTION 10E2E 30,452.00 SYS SPC PIR WALMS INSPECTIONS 10E4L 24,104.00 WAN OB 411 GPR WALMS INSPECTIONS 10E4L 24,104.00 WAND WEADER PLT ASBESTOS RMUL 10F1R 13,475.38 SYS SPC PLANSTING MODULE 1062J 75,108.33 FLOI FUEL PUMP WREADER 10/2B 25,400.00 RF FARM SAFE ROOMS 10/JJK 26,411.82 ST HTG PLANT UST REMEDIAL WORK 10K1E 12,805.00 MULT WALMS FORMER COLUMEN HASP 10L1M 44,297.00 WCI GROUNDWATER INVESTIGATION 10L3Q 182,040.53 EAU MULT BLDG ASBESTOS RAMINEMENT 1182D 27,399.19 Lack WIMEER STOR RAMINEM ASP 10L11	WAUKESHA ARMORY FIRE SYS REPL	09L1R			
HP CAMPUSWIDE ABBESTOS ABATEMT 1081J 24,435.45 KMCI FLOOR ABATEMENT REPL PRUJ 100BP 19,467.22 ST ASBESTOS ABATEMT FOR MAINT 10B10 29,788.27 NOAA WEATHER RADIO GAP SYSTEM 10C1T 65,419.87 NMHI GH WEST SATU REPARS 10C2O 25,105.32 MNH GH WEST SATU REPARS 10C2O 25,105.32 SOS HO 9-11 WALMS INSPECTION 10E2E 30,452.00 OSH 09-11 WALMS INSPECTIONS 10E4L 24,104.00 WALWASINSPECTIONS 10E4L 24,104.00 WALWASINSPECTIONS 10E4L 24,404.00 WALMS INSPECTIONS 10E4L 24,404.00 WALWASINSPECTIONS 10J3K 39,120.44 GEY INSTRUCT SVCS FLOORING 10XK 26,400.00 RF FARM SAFE ROOMS 10J3K 28,411.82 ST HTG PLANT UST REMEDIAL WORK 10K1E 24,805.00 MULTIBLDG ASBESTOS REMOVAL 11820 30,624.00 VCI GROUNDWATER INVESTIGATION 10L3Q 32,827.60 MULTIBLDG ASBESTOS ABATEMENT 11123 30,624.80 EXT - RADIO A	STATEWIDE ENVIRONMENT CLEANUP				
KMCI FLOOR ABATEMENT REPL PROJ 1081P 19,487.22 ST ASBESTOS ABATEMT FOR MAINT 1081Q 29,788.27 NOAA WEATHER RADIO GAP SYSTEM 10C1T 85,419.87 MIHI GH WEST SATU REPAIRS 10C2K 15,336.94 EC MULT-BLID ASBESTOS REMOVAL 10C2D 25,105.32 MSN 09-11 GPR WALMS INSPECTION 10E2E 30,452.00 OSH 09-11 WALMS INSPECTIONS 10F4L 24,104.00 WAUPUN GEN PLT ASBESTOS RMVL 10F1R 13,475.38 SYS SPCC PLANS/TRING MODULE 1062J 75,108.83 FLOI FUEL PUMP WIREADER 1012B 25,400.00 RF FARM SAFE ROOMS 1033K 39,120.44 GBY INSTRUCT SVCS FLOORING 10K1A 26,411.82 ST HTG PLANT UST REMEDIAL WORK 10K1H 42,897.00 WUI OROUNDWATER INVESTIGATION 10.130 182,040.53 EAU MULTIBLID GASBESTOS REMOVAL 1182D 27,909.19 LAC WIMBERLY FLR & CLING ABATEM 1102T 54,846.16 LEAD CONTAM CLEANUP VAR LOC 11128 3,021.43 OCI MULTIBLD BUINK BED LADDERS 1161E 2,0	RF CAMPUSWIDE ASBESTOS ABATEMT				
ST ASBESTOS ABATEMT FOR MAINT 10B1Q 29,788.27 NOAA WEATHER RADIO GAP SYSTEM 10C1T 85,419.87 NUHI GH WEST SATU REPARIS 10C2C 25,105.32 MSN 09-11 GPR WALMS INSPECTION 10E2E 30,452.00 OSCH 09-11 WALMS INSPECTIONS 10E4L 24,104.00 WAUPUN GEN PLT ASBESTOS RMVL 10F1R 13,475.38 SYS SPCC PLANSITING MODULE 10G2J 75,108.83 FLCI FUEL PUMP WIREADER 1012B 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 10J3Q 182,040.53 EAU MULTIBLD GASBESTOS REMOVAL 11B2D 27,999.19 LAC WIMBERLY FLR & CLING ABATEM 11D2T 54,846.16 LEAD CONTAK CLEANUP VAR LOC 11E2M 30,524.76 OCI MULTIBLD GASBESTOS ABATEMENT 11E2R 30,401.40 EXT - RADIO ASBESTOS ABATEMENT 11E3C 30,524.76 MAUSTON ASBESTOS ABATEMENT 11F2S					
NDAA WEATHER RADIO GAP SYSTEM 10C1T 85.419.87 MMHI GH WEST SATU REPAIRS 10C2K 15.336.94 EC MULT-REDG ASBESTOS REMOVAL 10C2C 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 RM/L 10F1R 13.475.38 SYS SPCC PLANS/TRNG MODULE 10G2J 75.108.83 FLCI FUEL PUMP WIREADER 1012B 25.400.00 RF FARM SAFE ROOMS 1013K 39.120.44 GBY INSTRUCT SVCS FLOORING 10K1A 26.411.82 ST HTO FLANDENLA WORK 10K1F 12.805.00 MIL WALMS FORMER COLUMBIA HOSP 10L1M 44.297.00 WCI GROUNDWATER INVESTIGATION 10.3Q 12.4040.53 EAU MULTIBLO SABBESTOS REMOVAL 1182D 27.909.19 LAC WIMBERLY FLR & CLNG ABATEMENT 1122T 54.846.16 LEAD CONTAM CLEANUP VAR LOC 11E2M 3.021.13 OCI MULTI-BL BUINK BED LADDERS 1153 3.040.40 EXT - RADIO ASBESTOS ABATEMENT 11F2S 3.040.40					
MMHI GH WEST SATU REPAIRS 10C2K 15,336,94 EC MULT-BLDG ABBESTOS REMOVAL 10C2O 25,105,32 MSN 09-11 FOR WALMS INSPECTIONS 10E4L 24,104,00 WAUPUN GEN PLT ASBESTOS RMML 10F1R 13,475,38 SYS SPCC LANS/TRNG MODULE 1022J 75,108,83 FLCI FUEL PUMP W/READER 1012B 25,400,00 RF FARM SAFE ROOMS 1013K 39,120,44 GY INSTRUCT SVCS FLOORING 10K1A 26,411,82 ST HTG PLANT UST REMEDIAL WORK 10K1E 12,805,00 MIL WALMS FORMER COLUMBIA HOSP 10.1M 44,297,00 WCI GROUNDWATER INVESTICATION 10.03Q 182,040,53 EAU WILTIBLO SABSESTOS REMOVAL 1182D 27,909,19 LAC WIMBERLY FLR & CLING ABATEM 1102T 54,846,16 LEAD CONTAM CLEANUP VAR LOC 1122M 3,021,13 OCI MULT-BLD BUNK BED LADDERS 11E3B 9,528,76 MAUSTON ASBESTOS ABATEMENT 11F2Q 3,041,40 EC CAMPUS SCHOOL ABATE ACM 11G1C 21,500,00 PLT HAZ WASTE RM HVAC UPORADE 11H1H 9,117,30					
EC MULTI-BLDG ASBESTOS REMOVAL 10C20 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 1062J 75,108.83 FLCI FUEL PUMP WREADER 1012B 25,400.00 RF FARM SAFE ROOMS 1013K 39,120.44 GBY INSTRUCT SVCS FLOORING 10K1A 26,411.82 ST HTG PLANT UST REMEDIAL WORK 10K1A 28,900.00 MIL WALMS FORMER COLUMBIA HOSP 10L1M 44,227.00 WCI GROUNDWATER INVESTIGATION 10.3Q 182,040.53 EAU MULTIBLIG ASBESTOS REMOVAL 11B2D 27,999.19 LAC WIMBERLY FLR & CLING ABATEM 11D2T 54,846.16 LEAD CONTAM CLEANUP VAR LOC 11E3B 9,528.76 MAUSTON ASBESTOS ABATEMENT 11F2R 43,047.14 EXT - EXTENSION ASBESTOS ABATEMENT 11F2R 30,140.40 EC CAMPUS SCHOOL ABATE ACM 11G1G 21,500.00 PLT HAZ WASTE RM HVAC UPGRADE 11H1H 91,1					
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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					
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OCI MARS BUILDING FLOORING11J2B43,723.92MSN ENG LAB RM 438 ADA ACCOMM11J3C30,678.47ST UST REMOVAL11K1Y2,050.00PKS TALLENT HL FIRE ALARM UPGR11L1B164,271.28SUP HTG PLT VALVE ABATEMENT11L2O48,207.97KCC CONTAMINATED SOIL INVEST12A2E21,269.18STO JARVIS WOOD FLOOR REPL12A3S22,592.85LAC MITCHELL ACM FLOORING ABTM12A3Z5,982.56STO ASBESTOS ABTMT FOR MAINT12B1B34,561.10LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20					
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					
ST UST REMOVAL11K1Y2,050.00PKS TALLENT HL FIRE ALARM UPGR11L1B164,271.28SUP HTG PLT VALVE ABATEMENT11L2O48,207.97KCC CONTAMINATED SOIL INVEST12A2E21,269.18STO JARVIS WOOD FLOOR REPL12A3S22,592.85LAC MITCHELL ACM FLOORING ABTM12A3Z5,982.56STO ASBESTOS ABTMT FOR MAINT12B1B34,561.10LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20					
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SUP HTG PLT VALVE ABATEMENT11L2048,207.97KCC CONTAMINATED SOIL INVEST12A2E21,269.18STO JARVIS WOOD FLOOR REPL12A3S22,592.85LAC MITCHELL ACM FLOORING ABTM12A3Z5,982.56STO ASBESTOS ABTMT FOR MAINT12B1B34,561.10LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20					
KCC CONTAMINATED SOIL INVEST12A2E21,269.18STO JARVIS WOOD FLOOR REPL12A3S22,592.85LAC MITCHELL ACM FLOORING ABTM12A3Z5,982.56STO ASBESTOS ABTMT FOR MAINT12B1B34,561.10LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20					
STO JARVIS WOOD FLOOR REPL12A3S22,592.85LAC MITCHELL ACM FLOORING ABTM12A3Z5,982.56STO ASBESTOS ABTMT FOR MAINT12B1B34,561.10LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20					
LAC MITCHELL ACM FLOORING ABTM12A3Z5,982.56STO ASBESTOS ABTMT FOR MAINT12B1B34,561.10LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20					
STO ASBESTOS ABTMT FOR MAINT12B1B34,561.10LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20					
LAC WIMBERLY ACM ABATEMENT12B2C50,402.94WCI BHU DINING AREA FLOOR12B3U1,682.71FCC WOODSHOP ASBESTOS ABATEMT12B3V9,048.50EAU SMALL GPR ACM REMOVAL12C1Y91,477.63STATEWIDE ASBESTOS ABTMT/TEST12D3N25,843.20	LAC MITCHELL ACM FLOORING ABTM			5,982.56	
WCI BHU DINING AREA FLOOR 12B3U 1,682.71 FCC WOODSHOP ASBESTOS ABATEMT 12B3V 9,048.50 EAU SMALL GPR ACM REMOVAL 12C1Y 91,477.63 STATEWIDE ASBESTOS ABTMT/TEST 12D3N 25,843.20					
FCC WOODSHOP ASBESTOS ABATEMT 12B3V 9,048.50 EAU SMALL GPR ACM REMOVAL 12C1Y 91,477.63 STATEWIDE ASBESTOS ABTMT/TEST 12D3N 25,843.20	LAC WIMBERLY ACM ABATEMENT				
EAU SMALL GPR ACM REMOVAL 12C1Y 91,477.63 STATEWIDE ASBESTOS ABTMT/TEST 12D3N 25,843.20					
STATEWIDE ASBESTOS ABTMT/TEST 12D3N 25,843.20				9,048.50	
	EAU SMALL GPR ACM REMOVAL	12C1Y			
STATEWIDE ASBESTOS ABTMT/TEST 12D3O 17 948 06	STATEWIDE ASBESTOS ABTMT/TEST	12D3N		25,843.20	
	STATEWIDE ASBESTOS ABTMT/TEST	12D3O		17,948.06	

2(Z) _ Building Commission - Other Public Purposes

DATA DUPUE PADE Inc. Pade 12005 Pade 2400 Auduluty Pade 2400 Auduluty	Appropriation (Designt Name	_		•	Delence
SYS STATEWIDE ASBESTOS ABIT/TEST 1202R 608245 STATEWIDE ASBESTOS ABIT/TEST 1203S 11222.99 STATEWIDE ASBESTOS ABIT/TTEST 1203T 3.484.54 STATEWIDE ASBESTOS ABIT/TTEST 1203T 3.484.54 STATEWIDE ASBESTOS ABIT/TTEST 1203U 5.411.10 SP COLLEGE/RVF ASBESTOS ABIT/T 12210 11.229.97 CVCTF LEV 1 HYDR FLUD SPIL 12244 13.800.00 OSH CAMPUS ASBESTOS REMOVAL 12710 17.058.03 MSN VAN VLECK COW IPEL INSUL 1223T 15.708.03 MSN SPCORE RASS CELINO. ABIT/T 1232B 21.634.63 EXT UPHA MANODE RASS CELINO. ABIT/T 1232B 21.634.63 EXT UPHA MANODE RASS CELINO. ABIT/T 1243P 12.624.03 GY THEATRE HALL INT HANDRAL 12.421 43.438.02 EXT UPHA WOODE SHEETO TATEM 12.11 43.438.02 EXT RADON HE ANDRAL 12.22M 43.458.02 EXT RADON HE ANTENDESTIGATON 13.223 43.458.02 EXT RADON HE ANTENDESTIGATON 13.224 43.458.02 EXT RADON HE ANTENDESTIGATON 13.224	Appropriation/ Project_Name STATEWIDE ASBESTOS ABTMT/TEST	Appr/ Project 12D3P	Enumerated Authority	Allotted Authority 8,019.17	<u>Balance</u>
STATEWIDE ABBESTOS ABTIMITEST 1203 11 262.98 STATEWIDE ABBESTOS ABTIMITEST 1201 3.441.40 SP COLLEGE-PROF ABBESTOS ABTIMITEST 1201 3.241.00 SP COLLEGE-PROF ABBESTOS ABTIMITEST 12201 3.840.54 CVTT ELEV HUPE FLUID SPILL 12E44 51.029.02 EAU MORHEE PHY ED BLEACHERS RE 12E40 13.800.00 SM CAMULS ABSESTOS ABTIMIT 12612 14.800.01 MSN VAN VLECK CCW PIPE INSUL 12627 15.706.03 MSN VAN VLECK CCW PIPE INSUL 12627 18.900.01 MSN VAN VLECK CCW PIPE INSUL 12624 12.444 MMH EVAC HOSP #FD COMP 1237 19.250.00 CH UPAM WOODS WALMS INSPECT 12.11 14.018.00 RVE CAMPUSWIDE ASBESTOS ATATEM 12.2P 43.489.02 EXT RADIO HLATICININI 13C24 22.20.00 LAC MULTICHANDARIL 12.2P 43.489.02 EXT RADIO HLATICININI 13C24 22.82.00 14.616.75 CWUVM ASBESTOS ATATEM 12.2P 43.480.02 EXT RADIO HLATICINININICINININININICININININININICINININININICININININICININININININININININ	STATEWIDE ASBESTOS ABTMT/TEST	12D3Q		4,799.22	
STATEWDE ABBESTOS ABTMITTEST 12031 3.444.94 STATEWDE ABBESTOS ABTMITTEST 12030 5.411.00 SP COLLEGE-PROF ASBESTOS ABTMIT 1210 11.252.97 CVCTF ELEV 1 HYOR FLUD SPILL 1224.41 51.028.82 CAM DOPHE FMP ED BLEACHERS RE 1224.04 138.000.00 OSH CAMPUS ASBESTOS REMOVAL 127.0 77.068.03 MSN SPOORT RASS CELING ABTMIT 12338 35.200.91 11.13 WULMS INSPECTTONS 12434 12.648.84 MIHI EVAC HOSP &F DE COMP 1230V 19.250.00 OSH SIMPEX SYSTEM UPGRADE 12.01 14.03.00 CFT UPFAM WODDS WALMS INSPECT 12411 4.01.00 MIHI EVAC HODOS WALMS INSPECT 122.11 14.01.00 MY CAMPURADE ABBESTOS THATEM 122.2P 43.456.02 EXT ROA MATE INVESTIGATION 13C.10 43.255.04 MY CAMPURADER INVESTIGATION 13C.22G 52.29.00 LAC CHT FOR ARTS ALMARATEMENT 13C.23 23.338.13 STO HENTAGE HL, HERE DOAT REPL 13E.14 43.458.02 LAC MULT-BLOG ACM ABATEMENT 13C.22	SYS STATEWIDE ASBESTOS ABT/TES	12D3R		50,852.85	
STATEWIDE ASBESTOS ABTINITEST 1201 541100 SP COLLEGE ROF ASBESTOS RATINIT 1210 11225 97 CVOTF ELEV 1 HYDR FLUID SPILL 12241 51,02962 EAU MCPHEE PHY ED BLEACHERS RE 12240 130,000.00 SOH COMPUS ASBESTOS REMOVAL 12710 17,06251 WTW 11-33 GRP WALINS 12031K 12,648.00 MSN VAN VICK CCW PIE INSUL 12227 15,706.03 MSN SPOONER ARS CELINIG ABTINIT 12038 35,200.91 11-13 WLINS INSPECTIONS 12/149 12,646.54 MMH EVAC HOSP #6 FD COMP 12/20V 12,646.54 GBY THEATRE HALL INT HANDRAIL 12/20N 12,646.54 GBY THEATRE HALL INT HANDRAIL 12/20N 35,625.00 GY THEATRE HALL INT HANDRAIL 12/20N 36,625.00 GRY THEATRE HALL INT HANDRAIL 12/21N 46,846.02 CYE ROUNDWIDE ASBESTOS ATATEM 12/21P 43,468.02 CYE ROUNDWATER INVESTIGATION 13020 36,525.04 CYE ROUNDWATER INVESTIGATION 13020 36,925.03 CYE ROUNDWATER INVESTIGATION 13020 36,9	STATEWIDE ASBESTOS ABTMT/TEST	12D3S		11,262.98	
SP COLLEGE-ROF ABBESTOS ABTMT 1210 11 22:87 CVCTT ELEV 1 HYDR FLUID SPILL 12:E4H 51.029.62 EAU MCPHE E PHY ED BLEACHERS RE 12:E4Q 130,000.00 OSH CAMPUS ASBESTOS REMOVAL 12:010 17.028.51 MSN SPONER PWALMS 12:231 15,768.03 MSN SPONER RASS CELLIOS ABTMT 12:238 35,200.91 MI-HI SWA CHOSP #GF D COMP 12:13V 12:484.54 MMH EWA CHOSP #GF D COMP 12:14 49,250.00 OSH SIMPLEX SYSTEM UPGRADE 12:12N 21,524.63 EXT UPHAN WOODS WALMS INSPECT 12:12N 9,052.00 PKS UHOUSE RABEDS TO STATEM 12:22N 3,520.90 VE CAMPUSING E ASBESTOS ATATEM 12:22N 43,458.02 EXT HOMAN WOODS WALMS INSPECT 12:21N 43,458.02 EXT RADO HL ATTIC INSULATION 13:01U 36,525.04 VE CAMPUSING ASBESTOS ATATEM 13:02R 6,815.75 CWC WINYL ASBESTOS THE REPL 13:E1K 20,393.73 LAC CTR FOR ARTS ACM ABATEMENT 13:C2R 40,317.51 MLG CM BASTEMENT 13:E2X 40,4317.5	STATEWIDE ASBESTOS ABTMT/TEST	12D3T		3,484.54	
EVCTOR FLEEN 1 HYDR FLUID SPILL 12E40 138,000.00 OSH CAMPUS ASBESTOS REMOVAL 12F10 17,062.51 WTW 11-33 GRP WALMS 1201K 12,640.00 MSN VAN VECK CCW PIE INSU 12227 13,600.00 MSN SPOONER ARS CELING ABTMT 1203B 35,200.91 11-13 WLMS INSPECTIONS 1218H 12,646.54 MMHI EVAC HOSP & FD COMP 1213V 19,250.00 OSH SIMPLEX SYSTEM UNGRADE 12,11N 21,646.54 MMHI EVAC HOSP & FD COMP 1213V 9,352.60 EXT UPHAM WOODS WALMS INSPECT 12,12N 2,642.62 GRY THEATRE HALL INT HANDRAIL 12,248 9,352.60 RVF CAMPUSWIDE ASBESTOS THE REPL 13,612.63 3,392.64 GRY THEATRE HALL INT HANDRAIL 12,11 14,018.00 RVF CAMPUSWIDE ASBESTOS THE REPL 13,617.51 64.517.57 GRY THEATRE HALL INTON 13,012 3,392.64 GRY THEATRE HALL INTON 13,028 3,458.02 CVC WINYL ASBESTOS THE REPL 13,617.51 64.517.57 GRY THEATRE HALL INTON SITE INVESTI 13,618 3,4780.	STATEWIDE ASBESTOS ABTMT/TEST	12D3U		5,411.00	
EAU NOPHEE PHY ED BLEACHERS RE 1221Q 13,000.00 OSH CAMPUS ASBESTOS REMOVAL 1271Q 17,062.51 WTW 11-13 GRP WALMS 1201K 12,480.00 MSN VAN VLECK CCW PHE INSUL 1202T 15,706.03 MSN SPOCHER ARS CELLIOR ABTMT 1203B 35,200.91 MI-13 WALMS INSPECTIONS 1243H 12,484.54 MHH EVAC HOSP #6 FD COMP 1213V 21,824.63 EXT UPHAM WOODS WALLING INSPECT 1241P 43,854.02 EXT UPHAM WOODS WALLING INSPECT 1242N 21,824.63 EXT UPHAM WOODS WALLING INSPECT 1242N 3,925.40 EXT RADIO HL ATTIC INSULATION 121 44,418.00 PK CAMPUSVIDE ASBESTOS TATEM 13,22R 43,458.02 EXT RADIO HL ATTIC INSULATION 130.10 36,523.80 CWC VINVIN ABBESTOS TILE REPL 1351K 20,339.76 LAC CTF FOR ARTS AGM ABATEMENT 132CR 43,458.02 LAC MULTI-BLOG AGM ABATEMENT 132CR 43,458.02 LAC MULTI-BLOG AGM ABATEMENT 132CR 43,458.02 LAC MULTI-BLOG AGM ABATEMENT 132CR 43,	SP COLLEGE-PROF ASBESTOS ABTMT	12E1O		11,225.97	
OBI CAMPUS ASBESTOS REMOVAL 1210 17.082.51 WTW 11-13 GRP WALMS 1201K 12480.00 MSN VAN VLECK COW PIE INSUL 1222T 15.766.03 MSN VAN VLECK COW PIE INSUL 1223F 15.766.03 MSN VAN VLECK COW PIE INSUL 12.684.54 12.648.54 MMH EVAC HOSP & FD COMP 121V 12.654.63 OSH SIMPLEX SYSTEM UPGRADE 12.21V 12.654.63 EXT UPHAM WOODS WALMS INSPECT 12.12N 14.624.63 EXT UPHAM WOODS WALMS INSPECT 12.12P 43.458.02 EXT RADIO HL ATTIC INSULATION 13.21D 35.555.64 RVF GOUINDWATER INVESTIGATION 13.22G 52.929.00 LAC CTF FOR ARTS ACM ABATEMENT 1361Z 40.317.51 MLI CLER ENVESTIGATION 13.22G 52.929.00 LAC CTF FOR ARTS ACM ABATEMENT 1361Z 40.317.51 MLI CLER ENVESTIGATION 13.22G 52.929.00 LAC CMULTHELDG ACM ABATEMENT 1361.30 35.93.88 STO HENTAGE HL FIRE DOOR REPL 1361.40 43.83.71 LAC MULTHELDG ACM ABATEMENT 1362.00 14.71.71 <td>CVCTF ELEV 1 HYDR FLUID SPILL</td> <td>12E4H</td> <td></td> <td>51,029.62</td> <td></td>	CVCTF ELEV 1 HYDR FLUID SPILL	12E4H		51,029.62	
NTW 11-13 GFP WALMS 1261K 12,480.00 MSN VALECK COW PIPE INSUL 1262T 15,706.03 MSN SPOONER ARS CELING ABTINT 1263B 35,200.91 11-13 WALMS INSPECTIONS 12H3H 12,648.54 MMH EVAC HOSP AF DE COMP 12JX 19,263.00 OSH SIMPLEX SYSTEM UPGRADE 12JN 21,624.63 EXT UPHAM WOODS WALMS INSPECT 12K1F 8,382.64 GWT THEATRE HALL INT HANDRAIL 12X2M 9,052.00 PKS UHOUSE RADON REMEDIATION 12L1 43,458.02 EXT RADIO HL ATTIC INSULATION 13C1U 36,525.04 RVF GROUNDWATER INVESTIGATION 13C2G 52,929.00 LAC CIT FOR ARTS ACM ABATEMENT 13C2R 16,815.75 CWU INVL ASBESTOS THE REPL 13E1K 20,337.81 LAC MULT-BLO CAM ABATEMENT 13C2Q 36,823.88 OSH DEMPSEY STAIRWELL REPAIRS 13E61 37,064.71 MIG LAR FENVIRON STIE INVEST 13E3.0 35,623.64 STO HERITACE HL FIPE DOOR REPL 13E3M 35,623.68 OSH DEMPSEY STAIRWELL REPAIRS 1364.00 14,838.01	EAU MCPHEE PHY ED BLEACHERS RE	12E4Q		138,000.00	
NSN VAN VLECK COV PIPE INSUL 12C2T 15.706.03 MSN SPOONER ARS CELING ABTMT 12G3B 35.200.91 11-13 WALMS INSPECTIONS 12H3H 12,684.64 MMHI EVAC HOSP & FD COMP 12IV 12,624.63 OSH SIMPLEX SYSTEM UPGRADE 12L1 12,624.63 EXT UPHAM WOODS WALMS INSPECT 12X1F 8,392.64 GBY THEATR FLALL INT HANDRAL 12K2P 43,458.02 EXT RADIO HALTIC INSULATION 13C1U 35,255.04 RVF GROUNDWATER INVESTIGATION 13C2G 2,929.00 LAC CTR FOR ARTS ACM ABATEMENT 13E1Z 40,317.51 LAC CTWIL ASBESTOS THE REPL 15E1X 20,839.78 LAC MULTHALDG ACM ABATEMENT 13E2Z 35,06.13 STO HENTAGE HUR FIRE DOOR REPL 13E3N 35,63.38 OSH DEMPSEY STARWELT REPAIRS 13620 14,408.89 SPCC LOOR THE ABSTEM 2280 13F2Z 37,064.71 NING HISTORIC LANDFILL STUDY 13F3M 9,548.00 EXC RES ABSESTOS ABATEMENT 13G2U 16,406.89 SPCC LOOR THE ABATEMT A REPL 13G2U 47,787.71	OSH CAMPUS ASBESTOS REMOVAL	12F1Q		17,062.51	
MSN SPOONER ARS CELLING ABTMT 1203B 35,200.91 11-13 WALMS INSPECTIONS 12H3H 12,648.54 MMHI EVAC HOSP #6 FD COMP 12JX 19,250.00 OSH SIMPLEX SYSTEM UPGRADE 12JN 21,624.63 EXT UPFAM WOODS WALMS INSPECT 12XIP 8,332.64 OBST INFLATRE HALL INT HANDRAIL 12XCM 9052.00 PKS UHOUSE RADON REMEDIATION 12L11 14,018.00 EXT CAMPUSWIDE ASBESTOS ATATEM 12L2P 43,456.02 EXT RADIO HL ATTIC INSULATION 13C1U 35,525.04 EXT FRADIO HL ATTIC INSULATION 13C2R 16,815.75 CMC VINYL ASBESTOS TILE REPL 13E1K 20,839.78 LAC CM LTFELDG ACM ABATEMENT 13C2R 43,3760.13 CMC VINYL ASBESTOS TILE REPL 13E3J 33,589.13 STO HERITAGE HL FIRE DOOR REPL 13E2 43,780.73 MSI COMP SCI ADA RESTRM 2280 13F2Z 37,064.71 NSN COMP SCI ADA RESTRM 2280 13F2 37,064.71 NSN OLONP SCI ADA RESTRM 2280 13F2 43,780.73 MSN FIELDHOUSE BLEACHER WERT 1362C 4,7	WTW 11-13 GRP WALMS	12G1K		12,480.00	
11-13 WALMS INSPECTIONS 12H 12648.54 MMHI EVAC HOSP #0 FD COMP 12J3V 19,250.00 OSH SIMPLEX SYSTEM UPGRADE 12J2N 21,624.63 EXT UPHAM WOODS WALMS INSPECT 12K1F 8,392.64 GBY THEATRE HALL INT HANDRAL 12K2W 9,052.00 PKS UHOUSE RADON REMEDIATION 12L11 14,018.00 RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 43,458.02 EXT RADIO H. ATTIC INSULATION 13C1U 36,556.44 RVF GROUNDWATER INVESTIGATION 13C2G 52,929.00 LAC CTF FOR ARTS ACM ABATEMENT 13E1Z 40,317.51 MIL CLAF ENVIRON SITE INVEST 13E3.1 35,363.13 STO HERITAGE H. LIFLE DOOR REPL 13ESN 38,523.88 OSH DEMPSEY STAIRWELL REPAIRS 13E61 34,780.73 MSN COMP SCI ADA RESTRM 2280 13F5.22 37,064.71 KINS HISTORIC LANOFILL STUDY 13F3M 34,780.73 MSN FCELDOUSE BLEACHER PARS 1361.0 11,958.00 SPC FLOOR TILE ABATEM & REPL 13G2V 64,778.71 KINSN FLEIDHOUSE BLEACHER PRER 13H1F <t< td=""><td>MSN VAN VLECK CCW PIPE INSUL</td><td>12G2T</td><td></td><td>15,706.03</td><td></td></t<>	MSN VAN VLECK CCW PIPE INSUL	12G2T		15,706.03	
NMH EVAC HOSP #6 FD COMP 1219V 19,280.00 OSH SIMPLEX SYSTEM UPGRADE 12,2N 21,624.63 EXT UPHAM WOODS WALLINS INSPECT 12K1F 8,392.64 GBY THEATRE HALL INT HANDRAIL 12K2M 9,052.00 PKS UHOUSE RADON REMEDIATION 12L11 14,018.00 RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 43,458.02 EXT RADIO HL ATTIC INSULATION 13C1U 36,525.04 RVF GROUNDWATER INVESTIGATION 13C2Q 52,292.00 LAC CTR FOR ARTS ACM ABATEMENT 13623 52,389.00 LAC MULT-BLO G CM ABATEMENT 13E31 36,523.88 OSH DEMPSEY STARINEL REPL 13E31 38,523.88 OSH DEMPSEY STARINELL REPARS 13E61 34,780.73 STO HERTAGE HL FIRE DOOR REPL 13620 15,408.89 SPC CLOOR TILE ABATEMT & REPL 13620 15,408.89 SPC CLOOR TILE ABATEMT & REPL 13624 47,78.71 VTW TAT FOR ARTS ASBEST ABTIMT 13620 15,408.89 SPC CLOOR TILE ABATEMT & REPL 13624 47,78.71 VTW TAT FOR ARTS ASBEST ABTIMT 1314G	MSN SPOONER ARS CEILING ABTMT	12G3B		35,200.91	
OSH SIMPLEX SYSTEM UPGRADE 12/2N 21,624.63 EXT UPHAM WOODS WALMS INSPECT 12/1F 8,392.64 EXT UPHAM WOODS WALMS INSPECT 12/LT 4,3458.02 PKS UHOUSE RADON REMEDIATION 12/L1 14,018.00 VEF CAMPUSIDE ASBESTOS ATATEM 12/LP 43,458.02 EXT RADIO HL ATTIC INSULATION 13C1U 36,525.04 RVF GROUNDWATER INVESTIGATION 13C2R 16,815.75 CWC VINVI ASBESTOS TILE REPI 13E1K 20,839.78 LAC CTR FOR AN BATEMENT 13E12 40,317.51 MIL GLAR ENVIRON SITE INVEST 13E3.3 135.380.13 STO HENTAGE HL, FIRE DOOR REPL 1352.0 135.380.13 STO HENTAGE HL, TINE DOOR REPL 1362.0 15,408.9 SPEC CES ASBESTOS ABATEMENT 1362.0 15,408.9 SPEC CE, LOOR TILE ABATEMT & REPL 1362.0 15,408.9 SPEC CE, LOOR TILE ABATEMT & REPL 1362.0 15,408.9 SPEC CE, LOOR TILE ABATEMT & REPL 1362.0 15,408.9 SPEC CE, LOOR TILE ABATEMT & REPL 1362.0 15,408.9 SPEC CE, LOOR ABATEMENT 131	11-13 WALMS INSPECTIONS	12H3H		12,648.54	
EXT UPHAM WOODS WALMS INSPECT 12K1F 8,392,64 GBY THEATRE HALL INT HANDRALL 12K2M 9,052,00 PKS UHOUSE RADON REMEDIATION 12L1 14,018,00 RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 43,458,02 EXT RADIO REMEDIATION 13C1U 36,525,04 RVF GROUNDWATER INVESTIGATION 13C2G 52,929,00 LAC CTR FOR ARTS ACM ABATEMENT 13C2R 18,815,75 CWC VINU ASBESTOS TILE REPL 13E1Z 40,317,51 LAC MULTI-BLDG ACM ABATEMENT 13E23 135,369,13 STO HERTRAGE HL FIRE DOOR REPL 13E3N 35,869,13 STO HERTRAGE HL FIRE DOOR REPL 13E3N 36,823,88 OSH DEMPSEY STAIRWELL REPAIRS 13E6I 34,780,73 MISC CARDOL LANDRILL STUDY 13F3M 9,648,00 EXEC RES ASBESTOS ABATEMENT 13G2Q 15,648,89 SPCC FLOOR TILE ABATEM & REPL 13G2V 64,778,71 VITW CTR FOR ARTS ASBEST ABTMT 13G2V 64,778,71 VITW CTR FOR ARTS ASBEST ABTMT 13G2V 64,778,71 VITW CTR FOR ARTS ASBEST ABTMT 13G2V	MMHI EVAC HOSP #6 FD COMP	12I3V		19,250.00	
GBY THEATRE HALL INT HANDRAIL 12K2M 9,052.00 PKS UHOUSE RADON REMEDIATION 12L11 14,018.00 VKP CAMPUSIDE ASBESTOS ATATEM 12L2P 43,458.02 EXT RADIO HL ATTIC INSULATION 13C1U 36,525.04 RVF GROUNDWATER INVESTIGATION 13C2G 59,9900 LAC CTR FOR ARTS ACM ABATEMENT 13C2R 18,815.75 CWC VINVI, ASBESTOS TILE REPL 13E1Z 40,317.51 ILI GLIF 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 STO HERITAGE HL FIRE DOOR REPL 13G2V 14,478.07 KINS NOMP SCI ADA RESTEM 2280 13F2Z 37,064.71 KINS NOLONF SCI ADA RESTEM 230 13F3M 9,548.00 EXEC RES ASBESTOS ABATEMENT 13G2V 64,778.71 KINS NCEMPLE RUPOR 13H1F 12,116.00 WTW CTR FOR ARTS ASBEST ABTIMT 13H3C 41,838.71 UHO CONT ILE ABATEM TA REPL 13G2V 64,778.71 SWC MULTI-BLOG ASBESTOS ABTIMT 13H3C	OSH SIMPLEX SYSTEM UPGRADE	12J2N		21,624.63	
PKS UHOUSE RADON REMEDIATION 12.11 14.018.00 RVF CAMPUSWIDE ASBESTOS ATATEM 12.2P 43.458.02 EXT RADIO HL ATTIC INSULATION 13C20 52.929.00 LAC CITR FOR ARTS ACM ABATEMENT 13C2R 18.617.57 CWC VINNI, ASBESTOS TILE REPL 13E12 40.317.51 MIL GLEF ENVIRON SITE INVEST 13E3J 135.369.13 STO HERTRAGE HL FIRE DOOR REPL 13E3N 38.623.88 OSH DEMPSEY STAIRWELL REPAIRS 13E6I 34.780.73 MSN COMP SCI DAA RESTRM 2280 13F3Z 37.064.71 KING HISTORIC LANDFILL STUDY 13F3M 9.548.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 46.778.71 RVF 13-15 WALMS INSPECTIONS 13H1F 12.116.00 MSN PELDHOUSE BLEACHER UPGR 13H1G 1.1588.00 VTW CTR FOR ARTS ASBESTOS ABATEMENT 13G2Q 46.778.71 RVF 13-15 WALMS INSPECTIONS 13H1F 12.116.00 MSN COMP SCH ARTE ASBEST ABTMT 13H3G 14.838.71 UTW CTR FOR ARTS ASBESTOS ABATEMENT 13G2Q 40.989.66 CWC OOLS SERVICE TANK ABATEMENTS	EXT UPHAM WOODS WALMS INSPECT	12K1F		8,392.64	
RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 43,458.02 EXT RADIO HL ATTIC INSULATION 13C1U 36,525.04 RVF GROUNDWATER INVESTIGATION 13C2Q 52,929.00 LAC CTR FOR ARTS ACM ABATEMENT 13C2R 16,815.75 CWC VINVL ASBESTOS TILE REPL 13E1K 20,839.73 LAC MULT-BLOG ACM ABATEMENT 13E1Z 40,317.51 MIL GLRF ENVIRON SITE INVEST 13E3J 135,369.13 STO HERITAGE HL ERPLARS 13E6I 34,780.73 MSN COMP SCI ADA RESTRM 2280 13F2Z 37,064.71 KING HISTORIC LANDFILL ERPLARS 13G2Q 15,408.89 SPCC FLOOR TILE ABATEMENT 13G2Q 15,408.89 SPC CF LOOR TILE ABATEMT & REPL 13G2V 64,778.71 RVF 13-15 WALMS INSPECTIONS 13H1Q 11,598.00 WTW CT FOR ARTS ASBESTA ABTIM 13H3G 41,838.71 LHS COTTAGE J CELL FLOOR REPL 13IK 47,810.19 STO JARNIS TECH WING FLOORING 1344G 163,105.81 SWC MULT-BLDG ASBESTOS ABTIM 13J1D 7,790.90 MSN FIELDHOUSE BLEACHER UPER 13L1U	GBY THEATRE HALL INT HANDRAIL	12K2M		9,052.00	
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-BLOG ACM ABATEMENT 13E12 40,317.51 MIL CLAF ENVIRON SITE INVEST 13E3J 135.399.13 STO HERITAGE HL FIRE DOOR REPL 13E3N 38.523.88 OSH DEMPSEY STARWELL REPARS 13E6I 34.780.73 MSN COMP SCI ADA RESTRU 2280 13F2Z 37.064.71 KING HISTORIC LANDFILL STUDY 13F3M 9.548.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 15.408.89 SPCC FLOOR TILE ABATEMT & REPL 13G2V 64.778.71 VEY 13.15 WALMS INSPECTIONS 13H1F 12.116.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 11.598.00 VTW CT FOR ARTS ASBEST ABTMT 1313C 41.838.71 LHS COTTAGE J CELL FLOOR REPL 1313K 47.816.19 SWC MULTI-BLDG ASBESTOS ABTMT 1312R 40,989.66 CWC FOOD SERVICE TANK ABATEMENTS 134K1R	PKS UHOUSE RADON REMEDIATION	12L1I		14,018.00	
RVF GROUNDWATER INVESTIGATION 13C2G 52,929.00 LAC CTR FOR ARTS ACM ABATEMENT 13C2R 16,815.75 CVC 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 HERTIAGE HL FIRE DOOR REPL 13GAN 38,523.88 OSH DEMPSEY STAIRWELL REPAIRS 13E6I 34,780.73 MIN COMP SCI ADA RESTRM 2280 13F2Z 37,064.71 KING HISTORIC LANDFILL STUDY 13F3M 9,548.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 15,408.89 SPCC FLOOR TILE ABATEMT & REPL 13G2V 64,778.71 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 11,598.00 VTW CTR FOR ARTS ASBEST ABTMT 13H3C 47,816.19 STO JARVIS TECH WING FLOOR ING 13I4G 163,105.81 SWC MULT-BLDG ASBESTOS ABTMT 13J1D 7,790.90 MIN MAYLOR NL FIRE DOORS REPL 13L2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1R 8,986.00 PORLIER ST BRIDGE CLEANUP 13L1U	RVF CAMPUSWIDE ASBESTOS ATATEM	12L2P		43,458.02	
LAC CTR FOR ARTS ACM ABATEMENT 13C2R 16,815.75 CWC VINYL ASBESTOS TILE REPL 13E1K 20,339.78 LAC MULT-BLOG ACM ABATEMENT 13E12 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 13E2C 37,064.71 KING OMP SCI ADA RESTRM 2280 13F2Z 37,064.71 KING HISTORIC LANDFILL STUDY 13F3M 9,548.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 64,778.71 RVF 13-15 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H3C 41,838.71 LHS COTTAGE J CELL FLOOR REPL 1313K 47,816.19 STO JARVIS TECH WING FLOORING 13H4G 163,105.81 SWC MULT-BLOG ASBESTOS ABATEMENT 13J1D 7790.90 MSN TAYLOR HL FIRE DOORS REPL 13J2R 40,989.66 CWC COOD SERVICE TANK ABATEMENTS 13L1U 22.20.90 SUF MULT-BLOG ASBESTOS ABTMT 13J1D 7790.90 MIL GML PLASTER ABATE & REPL 13L1U	EXT RADIO HL ATTIC INSULATION	13C1U		36,525.04	
CWC VINYL ASBESTOS TILE REPL 13E1K 20,839,78 LAC MULTH-BLDG ACM ABATEMENT 13E1Z 40,317,51 MIL GLRF ENVIRON SITE INVEST 13E3J 135,360,13 STO HERITAGE HL FIRE DOOR REPL 13E3N 38,523,88 OSH DEMPSEY STARWELL REPAIRS 13E6I 34,780,73 MIS NCOMP SCI ADA RESTRM 2280 13F2Z 37,064,71 KING HISTORIC LANDFILL STUDY 1373M 9,548,00 EXEC RES ASBESTOS ABATEMENT 13G2Q 15,408,89 SPCC FLOOR TILE ABATEMT & REPL 13G2V 64,778,71 KYF 13-16 WALMS INSPECTIONS 13H1F 12,116,00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 1,598,00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 41,838,71 LHS COTTAGE J CELL FLOOR REPL 13IK 47,816,19 STO JARVIS TECH WING FLOORING 13K6 163,105,81 SWC MULT-BLDG ASBESTOS ABTMT 13J1D 7,790,90 MIN AVIS TECH WING FLOORING 13K1R 8,986,00 PORLIER ST BRIDGE CLEANUP 13K1R 8,986,00 PORLIER ST BRIDGE CLEANUP 13K1R 8,986	RVF GROUNDWATER INVESTIGATION	13C2G		52,929.00	
LAC MULTI-BLDG ACM ABATEMENT 13E12 40,317.51 MIL GLRF ENVIRON SITE INVEST 13E3J 135,369,13 STO HERITAGE HL FIRE DOOR REPL 13E3N 38,623,88 OSH DEMPSEY STAIRWELL REPAIRS 13E6I 34,780,73 MIS COMP SCI ADA RESTRM 2280 13F2Z 37,064,71 KING HISTORIC LANDFILL STUDY 13F3M 9,548,00 EXEC RES ASBESTOS ABATEMENT 13G2Q 15,408,89 SPCC FLOOR TILE ABATEMT & REPL 13G2V 64,778,71 RVF 13-15 WALMS INSPECTIONS 13H1F 12,116.00 WIN VCTR FOR ARTS ASBEST ABTMT 13H3Q 41,838,71 LHS COTTAGE J CELL FLOOR REPL 13IK 47,816.19 STO JARVIS TECH WING FLOORING 13J4G 163,105,81 SWC MULT-BLOG ASBESTOS ABTMT 13J1D 7,790,90 MIS NAVLOR HL FIRE DOORS REPL 13J2R 40,989,66 CWC FOOD SERVICE TANK ABATEMES 13K1R 8,986,00 PORLIER ST BRIDGE CLEANUP 13L1U 12,220,90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,353,30 WRC-A2 WET CELL & SHOWER MODS 14A1U	LAC CTR FOR ARTS ACM ABATEMENT	13C2R		16,815.75	
MIL GLRF ENVIRON SITE INVEST 13E3J 135,369,13 STO HERITAGE HL FIRE DOOR REPL 13E3N 38,523,88 OSH DEMPSEY STAIRWELL REPAIRS 13E6I 34,780,73 MSN COMP SCI ADA RESTRM 2280 13F2Z 37,064,71 KING HISTORIC LANDFILL STUDY 13F3M 9,548.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 15,408.89 SPCC FLOOR TILE ABATEMT & REPL 13G2Q 64,778,71 RVF 13-15 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H16 12,116.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 41,838,71 LHS COTTAGE J CELL FLOOR REPL 1313K 47,816.19 STO JARVIS TECH WING FLOORING 13H2G 163,105.81 SWC MULTI-BLDC ASBESTOS ABTMT 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1Y 27,175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A32 <td>CWC VINYL ASBESTOS TILE REPL</td> <td>13E1K</td> <td></td> <td>20,839.78</td> <td></td>	CWC VINYL ASBESTOS TILE REPL	13E1K		20,839.78	
STO HERITAGE HL FIRE DOOR REPL 13E3N 38,523.88 OSH DEMPSEY STARWELL REPAIRS 13E6I 34,780.73 MSN COMP SCI ADA RESTRM 2280 13F2Z 37,064.71 KING HISTORIC LANDFILL STUDY 13F3M 9,548.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 64,778.71 RVF 13.15 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H3X 47,881.61 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 41,838.71 LHS COTTAGE J CELL FLOOR REPL 13I3K 47,816.19 STO JARVIS TECH WING FLOORING 13H4G 163,105.81 SWC MULTI-BLOG ASBESTOS ABTMT 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1Y 27,7175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WTW HYER HALL SAFETY NETTING 14A31 51,731.445 STATEWIDE ASBEST ABTMT/TESTING 14A36 28,863.22 VAR ASBESTOS ABTME & TESTING 14A31 51,83.70 VAR ASBESTOS ABTMENTESTING 14A31	LAC MULTI-BLDG ACM ABATEMENT	13E1Z		40,317.51	
OSH DEMPSEY STAIRWELL REPAIRS 13E6I 34,780.73 MSN COMP SCI ADA RESTRM 2280 13F2Z 37,064.71 KING HISTORIC LANDFILL STUDY 13F3M 9,548.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 15,408.89 SPCC FLOOR TILE ABATEMT & REPL 13G2V 64,778.71 RVF 13-15 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 11,598.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3K 47,816.19 STO JARVIS TECH WING FLOOR REPL 13I3K 47,80.70 STO JARVIS TECH WING FLOOR REPL 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1R 8,986.00 PORLIER ST BRIDGE CLEANUP 13K1Y 27,776.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WTW HYER HALL SAFETY NETTING 14A3 37,121.53 VAR ASBESTO SABTMT & TESTING 14A3G 28,863.22 VAR ASBESTOS ABATTMENTRESTING 14A3I 5,183.70 VAR ASBESTOS ABATTMETTESTING 14A3I	MIL GLRF ENVIRON SITE INVEST	13E3J		135,369.13	
MSN COMP SCI ADA RESTRM 2280 13F2Z 37,064.71 KING HISTORIC LANDFILL STUDY 13F3M 9,548.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 15,408.89 SPCC FLOOR TILE ABATEMT & REPL 13G2V 64,778.71 RVF 13-15 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 11,598.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 41,838.71 LHS COTTAGE J CELL FLOOR REPL 13I3K 47,816.19 STO JARVIS TECH WING FLOORING 13I4G 163,105.81 SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 7,790.90 MSN TAYLOR HL FIRE DOORS REPL 132/R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1R 8,986.00 PORLIER ST BRIDGE CLEANUP 13K1Y 27,175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13.3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A3G 28,863.22 VAR ASBESTOS ABTMT & TESTING 14A3G	STO HERITAGE HL FIRE DOOR REPL	13E3N		38,523.88	
KING HISTORIC LANDFILL STUDY 13F3M 9,548.00 EXEC RES ASBESTOS ABATEMENT 13G2Q 15,408.89 SPCC FLOOR TILE ABATEMT & REPL 13G2V 64,778.71 RVF 13-15 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H1G 11,598.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 41,838.71 LHS COTTAGE J CELL FLOOR REPL 13I3K 47,816.19 STO JARVIS TECH WING FLOORING 13J4G 163,105.81 SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 7,790.90 MSN TAYLOR HL FIRE DOORS REPL 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1Y 27,175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A3G 28,863.22 VAR ASBESTOS ABTMT/TESTING 14A3G 28,863.22 VAR ASBESTOS ABTMT/TESTING 14A3I 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3I 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 1	OSH DEMPSEY STAIRWELL REPAIRS	13E6I		34,780.73	
EXEC RES ASBESTOS ABATEMENT 13G2Q 15,408.89 SPCC FLOOR TILE ABATEMT & REPL 13G2V 64,778,71 RVF 13-15 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 11,598.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 41,838.71 LHS COTTAGE J CELL FLOOR REPL 13I3K 47,816.19 STO JARVIS TECH WING FLOORING 13HG 163,105.81 SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 7,790.90 MSN TAYLOR HL FIRE DOORS REPL 13L2R 40,988.66 CWC FOOD SERVICE TANK ABATEMTS 13K1Y 27,175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A3G 28,863.22 VAR ASBESTOS ABTMT & TESTING 14A3G 28,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3I 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3I 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3I	MSN COMP SCI ADA RESTRM 2280	13F2Z		37,064.71	
SPCC FLOOR TILE ABATEMT & REPL 13G2V 64,778.71 RVF 13-15 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 11,598.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 41,838.71 LHS COTTAGE J CELL FLOOR REPL 13I3K 47,816.19 STO JARVIS TECH WING FLOORING 13I4G 163,105.81 SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 7,790.90 MSN TAYLOR HL FIRE DOORS REPL 13/2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1Y 27,175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A32 37,121.53 VAR ASBESTOS ABTM T TESTING 14A3G 5,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3I 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3I 5,821.56 DOA ASBESTOS ABTIMT & TESTING 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3N	KING HISTORIC LANDFILL STUDY	13F3M		9,548.00	
RVF 13.15 WALMS INSPECTIONS 13H1F 12,116.00 MSN FIELDHOUSE BLEACHER UPGR 13H1Q 11,598.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 41,838.71 LHS COTTAGE J CELL FLOOR REPL 13I3K 47,816.19 STO JARVIS TECH WING FLOORING 134G 163,105.81 SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 7,790.90 MSN TAYLOR HL FIRE DOORS REPL 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1Y 27,175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A3F 52,734.45 STATEWIDE ASBEST ABTMT/TESTING 14A3F 54,863.22 VAR ASBESTOS ABTMT & TESTING 14A3I 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3I 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3I 65,821.56 DOA ASBESTOS ABATEMENT & TEST 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3I <td>EXEC RES ASBESTOS ABATEMENT</td> <td>13G2Q</td> <td></td> <td>15,408.89</td> <td></td>	EXEC RES ASBESTOS ABATEMENT	13G2Q		15,408.89	
MSN FIELDHOUSE BLEACHER UPGR 13H1Q 11,598.00 WTW CTR FOR ARTS ASBEST ABTMT 13H3C 41,838.71 LHS COTTAGE J CELL FLOOR REPL 13I3K 47,816.19 STO JARVIS TECH WING FLOORING 13I4G 163,105.81 SWC MULTI-BLDG ASBESTOS ABTMT 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1Y 8,986.00 PORLIER ST BRIDGE CLEANUP 13K1Y 27,175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A3F 52,734.45 STATEWIDE ASBEST ABTMT/TESTING 14A3G 28,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3I 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3I 65,821.56 DOA ASBESTOS ABTEMENT & TEST 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TEST 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3I 4,163.62 ASBESTOS ABATEMENT & TESTING 14A3M	SPCC FLOOR TILE ABATEMT & REPL	13G2V		64,778.71	
WTW CTR FOR ARTS ASBEST ABTMT 13H3C 41,838.71 LHS COTTAGE J CELL FLOOR REPL 13I3K 47,816.19 STO JARVIS TECH WING FLOORING 13I4G 163,105.81 SWC MULTI-BLDG ASBESTOS ABTMT 13J7D 7,790.90 MSN TAYLOR HL FIRE DOORS REPL 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1R 8,986.00 PORLIER ST BRIDGE CLEANUP 13K1Y 27,175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A3F 52,734.45 STATEWIDE ASBEST ABTMT/TESTING 14A3G 28,863.22 VAR ASBESTOS ABTMT & TEST 14A3G 51,83.70 VAR LOC ASBEST ABTMT/TESTING 14A3I 10,309.98 SYS ASBESTOS ABTMEMENT & TEST 14A3K 65,821.56 DOA ASBESTOS ABTMEMENT & TESTING 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3K 63,622 ASBESTOS ABATEMENT & TESTING	RVF 13-15 WALMS INSPECTIONS	13H1F		12,116.00	
LHS COTTAGE J CELL FLOOR REPL 1313K 47,816.19 STO JARVIS TECH WING FLOORING 1314G 163,105.81 SWC MULTI-BLDG ASBESTOS ABTMT 13.J1D 7,790.90 MSN TAYLOR HL FIRE DOORS REPL 13.J2R 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 131.10 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A2L 37,121.53 VAR ASBESTOS ABTMT & TESTING 14A3G 28,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3G 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3I 10,309.98 SYS ASBESTOS ABTME & TEST 14A3K 65,821.56 DOA ASBESTOS ABTMT/TESTING 14A3L 4,163.62 ASBESTOS ABATEMENT & TESTING 14A3K 63,621.56 DOA ASBESTOS ABATEMENT & TESTING 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3M 803.21 ASBESTOS ABATEMENT & TESTING 14A	MSN FIELDHOUSE BLEACHER UPGR	13H1Q		11,598.00	
STO JARVIS TECH WING FLOORING 1314G 163,105.81 SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 7,790.90 MSN TAYLOR HL FIRE DOORS REPL 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1R 8,986.00 PORLIER ST BRIDGE CLEANUP 13K1Y 27,175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13J3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A3E 52,734.45 STATEWIDE ASBEST ABTMT/TESTING 14A3G 28,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3G 28,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3I 10,309.98 SYS ASBESTOS ABATEMENT & TEST 14A3K 65,821.56 DOA ASBESTOS ABTMENT/TESTING 14A3I 4,163.62 ASBESTOS ABATEMENT & TESTING 14A3N 7,419.15 WTW GEN SVC BLDG ACCESS RAMP 14B3D 7,419.15	WTW CTR FOR ARTS ASBEST ABTMT	13H3C		41,838.71	
SWC MULTI-BLDG ASBESTOS ABTMT 13J1D 7,790.90 MSN TAYLOR HL FIRE DOORS REPL 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1R 8,986.00 PORLIER ST BRIDGE CLEANUP 13K1Y 27,175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13J3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A3E 37,121.53 VAR ASBESTOS ABTMT & TESTING 14A3G 28,863.22 VAR ASBEST ABTMT/TESTING 14A3I 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3I 10,309.98 SYS ASBESTOS ABATEMENT & TEST 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TEST 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3I 4,163.62 ASBESTOS ABATEMENT & TESTING 14A3M 803.21 ASBESTOS ABATEMENT & TESTING 14A3M 7,419.15 WTW GEN SVC BLOG ACCESS RAMP 14B3D 7,419.15 WTW GEN SVC BLOG ACCESS RAMP 14B3D 42	LHS COTTAGE J CELL FLOOR REPL	13I3K		47,816.19	
MSN TAYLOR HL FIRE DOORS REPL 13J2R 40,989.66 CWC FOOD SERVICE TANK ABATEMTS 13K1R 8,986.00 PORLIER ST BRIDGE CLEANUP 13K1Y 27,175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A2L 37,121.53 VAR ASBESTOS ABTMT & TESTING 14A3G 28,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3I 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3I 65,821.56 DOA ASBESTOS ABATEMENT & TEST 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TEST 14A3M 803.21 ASBESTOS ABATEMENT & TESTING 14A3N 7,419.15 WTW GEN SVC BLDG ACCESS RAMP 14B3D 7,419.15	STO JARVIS TECH WING FLOORING	13I4G		163,105.81	
CWC FOOD SERVICE TANK ABATEMTS 13K1R 8,986.00 PORLIER ST BRIDGE CLEANUP 13K1Y 27,175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A2L 37,121.53 VAR ASBESTOS ABTMT & TESTING 14A3F 52,734.45 STATEWIDE ASBEST ABTMT/TESTING 14A3G 28,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3I 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TEST 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3I 4,163.62 ASBESTOS ABATEMENT & TESTING 14A3M 803.21 ASBESTOS ABATEMENT & TESTING 14A3N 7,419.15 WTW GEN SVC BLDG ACCESS RAMP 14B2Z 115,574.46 EAU REMOVE ACM CEILING TILE 14B3D 42,998.79	SWC MULTI-BLDG ASBESTOS ABTMT	13J1D		7,790.90	
PORLIER ST BRIDGE CLEANUP 13K1Y 27,175.69 MIL GML PLASTER ABATE & REPL 13L1U 12,220.90 SUP WELLNESS CTR BLEACHER REPS 13L3M 9,535.30 WRC-A2 WET CELL & SHOWER MODS 14A1U 113,105.46 WTW HYER HALL SAFETY NETTING 14A2L 37,121.53 VAR ASBESTOS ABTMT & TESTING 14A3F 52,734.45 STATEWIDE ASBEST ABTMT/TESTING 14A3G 28,863.22 VAR LOC ASBEST ABTMT/TESTING 14A3I 5,183.70 VAR LOC ASBEST ABTMT/TESTING 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TEST 14A3K 65,821.56 DOA ASBESTOS ABATEMENT & TESTING 14A3N 7,419.15 WTW GEN SVC BLDG ACCESS RAMP 14B2Z 115,574.46 EAU REMOVE ACM CEILING TILE 14B3D 42,998.79	MSN TAYLOR HL FIRE DOORS REPL	13J2R		40,989.66	
MIL GML PLASTER ABATE & REPL13L1U12,220.90SUP WELLNESS CTR BLEACHER REPS13L3M9,535.30WRC-A2 WET CELL & SHOWER MODS14A1U113,105.46WTW HYER HALL SAFETY NETTING14A2L37,121.53VAR ASBESTOS ABTMT & TESTING14A3F52,734.45STATEWIDE ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3L10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABTMT/TESTING14A3L4,163.62ASBESTOS ABATEMENT & TEST14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B3D42,998.79	CWC FOOD SERVICE TANK ABATEMTS	13K1R		8,986.00	
SUP WELLNESS CTR BLEACHER REPS13L3M9,535.30WRC-A2 WET CELL & SHOWER MODS14A1U113,105.46WTW HYER HALL SAFETY NETTING14A2L37,121.53VAR ASBESTOS ABTMT & TESTING14A3F52,734.45STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABATEMENT & TESTING14A3I4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	PORLIER ST BRIDGE CLEANUP	13K1Y		27,175.69	
WRC-A2 WET CELL & SHOWER MODS14A1U113,105.46WTW HYER HALL SAFETY NETTING14A2L37,121.53VAR ASBESTOS ABTMT & TESTING14A3F52,734.45STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABATEMENT & TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	MIL GML PLASTER ABATE & REPL	13L1U		12,220.90	
WTW HYER HALL SAFETY NETTING14A2L37,121.53VAR ASBESTOS ABTMT & TESTING14A3F52,734.45STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABTEMENT & TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	SUP WELLNESS CTR BLEACHER REPS	13L3M		9,535.30	
VAR ASBESTOS ABTMT & TESTING14A3F52,734.45STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABATEMENT & TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	WRC-A2 WET CELL & SHOWER MODS	14A1U		113,105.46	
STATEWIDE ASBEST ABTMT/TESTING14A3G28,863.22VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABTMT/TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	WTW HYER HALL SAFETY NETTING	14A2L		37,121.53	
VAR LOC ASBEST ABTMT/TESTING14A3I5,183.70VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABTMT/TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	VAR ASBESTOS ABTMT & TESTING	14A3F		52,734.45	
VAR LOC ASBEST ABTMT/TESTING14A3J10,309.98SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABTMT/TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	STATEWIDE ASBEST ABTMT/TESTING	14A3G		28,863.22	
SYS ASBESTOS ABATEMENT & TEST14A3K65,821.56DOA ASBESTOS ABTMT/TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	VAR LOC ASBEST ABTMT/TESTING	14A3I		5,183.70	
DOA ASBESTOS ABTMT/TESTING14A3L4,163.62ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	VAR LOC ASBEST ABTMT/TESTING	14A3J		10,309.98	
ASBESTOS ABATEMENT & TESTING14A3M803.21ASBESTOS ABATEMENT & TESTING14A3N7,419.15WTW GEN SVC BLDG ACCESS RAMP14B2Z115,574.46EAU REMOVE ACM CEILING TILE14B3D42,998.79	SYS ASBESTOS ABATEMENT & TEST	14A3K		65,821.56	
ASBESTOS ABATEMENT & TESTING 14A3N 7,419.15 WTW GEN SVC BLDG ACCESS RAMP 14B2Z 115,574.46 EAU REMOVE ACM CEILING TILE 14B3D 42,998.79	DOA ASBESTOS ABTMT/TESTING	14A3L		4,163.62	
WTW GEN SVC BLDG ACCESS RAMP 14B2Z 115,574.46 EAU REMOVE ACM CEILING TILE 14B3D 42,998.79	ASBESTOS ABATEMENT & TESTING	14A3M		803.21	
EAU REMOVE ACM CEILING TILE 14B3D 42,998.79	ASBESTOS ABATEMENT & TESTING	14A3N		7,419.15	
	WTW GEN SVC BLDG ACCESS RAMP	14B2Z		115,574.46	
BONG REC AREA O/H DOORS REPL14C2T13,360.00	EAU REMOVE ACM CEILING TILE	14B3D		42,998.79	
	BONG REC AREA O/H DOORS REPL	14C2T		13,360.00	

2(Z) _ Building Commission - Other Public Purposes

Appropriation/ Project_Name		Enumerated Authority	Allotted Authority	Balance
CWC H.A.R. FL ABATEMENT/REPL	Appr/ Project 14C2Y	Enumerated Authority	8,734.12	<u>Balance</u>
EAU ACM REMOVAL MULTI-BLDG	14C3C		98,778.84	
OSH ENV SITE INVEST & REMED	14G2K		36,993.33	
STO GYM CEILING EQUIPMENT REP	14H2W		30,128.00	
STO ASBESTOS FOR MAINT WORK	14I1H		18,445.92	
LAC EMERG EYEWASH/SHWR INSTALL	14I3M		28,001.17	
NWC SECURITY FENCING INSTALL	14I3N		36,640.00	
PLT ASBESTOS ABATEMENT	14J3F		14,863.69	
EAU MULTI-GPR BLG ASBESTOS RMV	14J3M		78,471.17	
MIL LEAD RISK ASSESS NW QUAD	14J3T		14,345.00	
MIL NWQ-C SOIL ENVIRON INVEST	14K2N		19,199.99	
OSH CLOW FUEL TANK REMOVAL	14L1U		14,314.34	
MSN MED SCI CTR ADA ACCOMMS	15A1G		15,000.49	
CWC MURPHY ASBESTOS TILE REPL	15A1M		13,029.02	
WCI GROUNDWTR VAPOR TESTING	15B1T		150,322.77	
MSN-Fire Detection Upgrade	15B2H		92,379.39	
SO OAKS CC BLDG MOLD REMED	15B3J		15,486.00	
SWC LANDFILL RESTORATION	15C1J		173,793.40	
LHS MAIN KITCHEN FLOOR REPAIRS	15D1R		43,280.00	
VISUAL SCHOOL POOL REPAIRS	15D2S		62,774.66	
NWC FOOD SVC ELEV ABANDONMENT	15E1F		500.00	
ASBESTOS FL TILE REMOVE/REPL	15E2T		12,078.45	
WCI ARMORY/HOLD CELL FLOOR REP	15F2E		16,202.20	
LAC-Mphy Lib Life Safe Sys Rep	15J1D		183,693.33	
MSN-2nd & 3rd Firs - ACM Abat	15L2G		33,795.95	
SUP HOLDEN FINE ARTS KILN REPL	16A1O		140,051.67	
King 15-17 WALMS Asb/lead insp	16A1Q		36,684.00	
Food Svce Hoods Fire Supp Syst	16A2J		18,251.10	
MSN ADA ACCOMMODATION-NOLAND	16C1P		23,733.59	
SUP UWS STADIUM LIGHTING DEMO	16D1L		12,407.18	
GBY VINYL TILE & MASTIC ABATE	16E1J		6,365.00	
SCI FIRE ALARM SYSTEM UPGRADE	16E2B		8,315.00	
GBCI 4 BLDG FIRE ALARM SYSTEM	16F2J		46,140.77	
GBY THEATRE FIRE DOOR REPL	16H1U		500.00	
VISUALLY IMP WTR HTR REPLACEMT	17G1S		26,185.29	
MIL-GLRF HIST LANDFILL REMED	17G2Q		183,000.00	
WISCRAFT GROUNDWATER MONITOR	17H1A		138,500.00	
STO VOC REHAB ALARM CTRL PANEL	17H1B		18,425.00	
REP CANTILEVER GATES VAR LOC	17J2D		3,547.75	
MSN ADA ACCOM-3 AUTO DOOR OPS	17K1G		21,200.00	
TCI HARRIS HL HAZ MTRL REMOVAL	17L1I		7,672.63	
GBY COFRIN ELEVATOR CABLE REPL	18A2Y		32,487.00	
STARC HANDICAP DOOR OP REPLACE	18B2N		2,275.00	
DELAVAN DOOR SEC/ACCESS UPGR	18B2O		46,730.67	
DELAVAN SEC CAMERA SYS INSTALL	18B2P		54,410.00	
RVF DAVEE LIBR EMERG GEN REPS	18B2R		13,317.84	
STO HERITAGE HL 176 ENTRANCE	18D2H		29,725.40	
STATEWIDE FIRE & SEC SYS IMPVT	18D3F		3,827.02	
MADELINE ISLE PHONE & SEC SYS	18D3G		17,186.65	
WCC FIRE ALARM PANEL REPAIR	18E3H		6,895.67	
MSN AOS RM B13 ABATEMENT	18E3J		10,000.00	
CIRCUS WLD LIBRARY FIRE SYSTEM	18G1L		8,321.00	
STO ATS FOR EMERG GEN AT LLC	18H3B			
WCBVI BOYS' DORM FLOOR REPL	1812C		8,381.00 173 255 82	
			173,255.82	
VIS HANDICAP CARD ACCESS SYS	18I2D		16,535.00 47,500.00	
DELAVAN E RAMP REPAIR-SMALL	18I2E		47,500.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name Secu Film/Anch Sys Huff Hll/ad	Appr/ Project 18I2F	Enumerated Authority	Allotted Authority 28,808.00	<u>Balance</u>
WCBVI SECURITY CAMERAS	18I2V		141,900.00	
STO BOWMAN HL 4TH FL VENT MODS	18J1M		50,000.00	
WCBVI RUNNING TRACK RESURFACE	18J3I		92,600.00	
DPI ASBESTOS ABATE & TESTING	18L1W		2,623.75	
SHS ASBESTOS ABATE & TESTING	18L1X		3,134.30	
DOA ASBESTOS ABATE & TESTING	18L1Y		8,158.70	
SYS- ASBESTOS ABATE & TESTING	18L1Z		50,500.00	
DVA ASBESTOS ABATE & TESTING	18L2C		891.70	
DMA ASBESTOS ABATE & TESTING	18L2D		12,500.00	
DHS ASBESTOS ABATE & TESTING	18L2E		3,503.61	
DOC ASBESTOS ABATE & TESTING	18L2F		50,500.00	
RVF-Exterior Masonry Repairs	18L3L		30,005.00	
RVF-Hot Glass Lab Fire Code Co	19A2D		32,200.00	
WSD SECURITY SYS FOR EDUCATION	19B1U		47,386.00	
WCBVI SECURITY SYS FOR EDUC	19B1V		28,959.20	
WCBVI SECURITY SYS ADMIN/LINKS	19B1W		43,188.80	
MSN Vilas Hall ADA Accommodat	19E2J		8,690.40	
FLCI HU2 Floor Abatement	19E2L		53,810.50	
RCI-Repair of Simplex Fire Sys	19E2T		10,139.00	
STONEFIELD FIRE&SECURITY ALARM	19E21		134,400.00	
	19F3H			
WHS Hdqtrs Auto Door Lock & Sc			31,620.86	
WSD Campus Sidewalk Repair	19F3I		50,000.00	
PLAYGRD RETAIN WALL&SIDEWALK R	19F3J		50,000.00	
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		26,500.00	
RVF Multi-Bldg Elevator Rprs	19H1J		12,857.00	
STO Fuel Monitoring System Rpl	19I1D		49,513.57	
MSN Charter St Htg Plt ACM Abt	19I3B		268,600.06	
MIL GLRF-Rm195A Fire Sup Sys	19K1B		32,372.10	
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		23,691.72	
GBY LS Fire Pmp Cntrllr Repl	20A2I		14,475.00	
MMHI/CWC Corrosion Control Sty	20A3R		300,000.00	
RVF EMERGENCY PHONE UPGRADES	20B1X		37,700.00	
Pendarvis Fire/Security System	20B2A		294,835.00	
STO SFC Ductwork Mold Rem/Insl	20B2D		13,807.00	
STO Multi Bldg Fire Door Repl	20C2E		300,000.00	
MIL Chemistry Floor Tile Abate	20D3K		29,494.00	
MIL Mellencamp Rpr and Cleanup	20E3G		36,007.24	
EAU Elevator Safety Improvemnt	20H2C		5,660.00	
STP Comm Arts/Delzell Fire Upg	20H2E		167,600.00	
CIRCUS WRLD PAGING/SECRTY SYS	20J2Q		300,000.00	
REMOVE UST	20J2T		55,550.00	
SFP FACILITIES SVC ENTRY STEPS	20K1B		29,743.00	
STP OLD MAIN FITTING INSULAT	20L1F		8,005.00	
EXT ACCESS CNTRL, FENCE REPL	20L1J		300,000.00	
STO COM TECH/LBRY FIRE SAFETY	20L15		251,100.00	
STO HARVEY HALL RAIL REPL	20L1W		41,200.00	
DBL DECKER BARN LIFE SFTY SYS	21A1H		297,500.00	
YOUTH EXPO LIFE SAFETY SYS RPL	21A1I		121,000.00	
MIL SAUKVILLE FIRE ALARM PANEL	21A2N		13,699.00	

2(Z)	— Building Commission - Other Public Purposes
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2(2)	= building con	initission - Other Fublic Fu	i poses	
Appropriation/ Project_Name RVF NORTH HALL ADA RESTROOM	Appr/ Project 21A2X	Enumerated Authority	Allotted Authority 93,800.00	<u>Balance</u>
STO SITE LIGHT LOT 18 & SIDEWK	21B1P		5,943.70	
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		80,600.00	
GBY THEATRE HALL CHAIR LIFT RP	21E1D		48,800.00	
GBY STU SVCS PARAPET WALL REPR	21E3C		210,800.00	
TRACK SAFETY CATCH FENCE -CONC	21E4Q		297,100.00	
21-23 DNR WALMS INSPECTIONS	21F1R		30,500.00	
STO SORENSEN HALL FIRE CURTAIN	21F2I		200,800.00	
FLCI HU 6&1 ASBESTOS ABATEMENT	21F3J		171,600.00	
MIL ARTS CENTER ASBESTOS FLOOR	21I1D		226,720.00	
OSH BOILER REPLACEMENT	21J3Q		148,500.00	
PAGING SYSTEM UPGRADE	21J3R		48,000.00	
HEADQUARTERS FIRE PANEL REPL	21J3S		50,000.00	
DUAL CAMPUS COMPLIANCE UPGRADE	21J3X		6,100.00	
OCC ASBESTOS ABATEMENT	22A1E		80,080.00	
DOC ASBESTOS ABATEMENT & TESTG	22B1B		50,000.00	
DHS ASBESTOS ABATEMENT&TESTING	22B1C		40,000.00	
DMA ASBESTOS ABATEMENT&TESTING	22B1D		12,000.00	
DVA ASBESTOS ABATEMENT&TESTNG	22B1E		15,000.00	
SYS UW ASBESTOS ABATEMENT&TEST	22B1F		50,000.00	
SFP YOUTH EXPO SPRINKLER SYS	22B1G		18,300.00	
DOA ASBESTOS ABATEMENT&TESTING	22B1H		20,000.00	
SHS ASBESTOS ABATEMENT&TRAININ	22B1I		10,000.00	
DPI ASBESTOS ABATEMENT&TESTING	22B1J		12,000.00	
DFD STATEWIDE ASBESTOS TRNG	22B1K		40,000.00	
SFP INFIELD STORAGE SHED ELEC	22B1P		291,111.00	
SUP FIRE ALARM PANEL MODEM UPG	22B2O		174,765.00	
LAC FIRE ALARM NETWORK UPGRADE	22B3J		18,900.00	
LAC-GRAFF MAIN HALL FIRE ALARM	22B3K		17,300.00	
CONDENSATE RECEIVR REPL-KASTNR	22B4K		11,000.00	
NEESAM MEZZANINE PUMP REPLACE	22B4M		13,000.00	
POWERHOUSE CONDENSATE PUMP RPL	22B4O		28,500.00	
REPL 2 5T RTU AND ECONOMIZERS	22C4K		31,500.00	
REPL KASTNER BLDG AC	22C4L		50,000.00	
ROBINSON HALL RTU REPLACEMENT	22C4M		50,000.00	
PERIMETER SAFETY FENCES REPL	22D2R		287,100.00	
TGT YTH CTR RESCUE AREA SYS RP	22D4R		38,300.00	
EAU CAMPUS CONCRETE STAIRS RPR	22E1I		25,960.00	
ASPHALT SOUTH ACCESS DRIVE	22E2X		30,500.00	
VEHICULAR BARRIER SYSTEM	22F2E		108,100.00	
JCI BOILER KILL SWITCHES	22G2D		11,400.00	
OSCI SPIDER ALARM REPLACEMENT	22G2F		100,900.00	
GREEN BAY CI - UST REMOVAL	96412		82,955.15	
Closed	CLSD		32,656,912.65	4 540 000 00
	74000	10 050 707 00	48,357,426.02	1,510,333.98
	Z1200	10,352,797.28	10 250 707 00	
Closed	CLSD		10,352,797.28	0.00
WISTAR, MATCHING-MAD CHEMISTRY	Z1300	10,799,229.82	10,352,797.28	0.00
Closed	CLSD	10,799,229.02	10,799,229.82	
UIUJEU	OLOD		10,799,229.82	0.00
			10,133,223.02	0.00

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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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
SP- PUBLIC HEALTH & AG LAB	Z1650	20,849,522.44		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		20,849,522.44	
			20,849,522.44	0.00
WISTAR, MATCHING-MAD ANIMAL BIO	Z1700	6,689,655.21		
Closed	CLSD		6,689,655.21	
			6,689,655.21	0.00
WISTAR, MATCHING-MAD BABCOCK HL	Z1800	1,300,000.00		
Closed	CLSD		1,300,000.00	
			1,300,000.00	0.00

2(Z)	— Building Commission - Other Public Purposes
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2(2)		initission - Other Public Pu	lposes	
<u>Appropriation/ Project_Name</u> SP-PREVENTIVE MAINTENANCE	Appr/ Project Z1900	Enumerated Authority 17,324,998.00	Allotted Authority	Balance
VARIOUS MED VOLT PREVENT MAINT	06I2S	17,324,998.00	70 657 02	
			70,657.03	
MAD VET SCI LOADING DOCK STEPS	08H3H		10,520.00	
MSN UNION SOUTH GREEN ROOF	09C2E		73,804.61	
OSHKOSH ARMORY VAULT REHAB	09C2O		500.00	
RING BARN FOUNDATION REPAIRS	09D3D		111,281.15	
STATEWIDE MAINT SYS SUPPORT	09H1F		65,000.00	
RF MULTI-BLDG CAMPUS MAPPING	09J1R		51,735.95	
MAD CAMP RANDALL ARCH FLASHING	10A1P		44,835.28	
FLCI MULTI-BLDG EXT DOOR REPS	10A3J		147,900.00	
WMH MULTI-BLDG WINDOW EVAL/REP	10B3B		97,468.46	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		28,367.05	
MSN UNION SOUTH ROOF MGMT	10C4G		56,202.54	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		57,910.12	
ELECTRICAL PREVENTIVE MAINT	10H3Q		11,589.05	
MAD VILAS PED BRIDGE COLUMN	10J2K		12,536.00	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		29,494.48	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		149,000.00	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		148,741.54	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		39,971.27	
MSN CAMPUS MINOR MASONRY REPS	11D1C		147,951.00	
MSN CAMPUS ROAD HEAT PATCH	11H3K		21,775.00	
MIL LUBAR PKG ELEVATOR REPAIRS	12B1E		29,287.00	
RVF MULTI-BUILDING REKEY	12C1U		22,742.79	
MSN-AG RESRCH STN MINOR RD REP	12E1C		152,215.49	
MSN WAISMAN CTR EXT CAULK REPL	12E1E		119,627.50	
SRSTC FACIL HOT WTR BOILER REP	12E1N		8,400.00	
FLCI FOOD SVC DISHWASHER REP	12E1V		12,077.40	
MSN EDDY CURRENT CHLR TESTING	12H2L		71,674.00	
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	1812K		136,046.84	
STO Bowman Hall Envel Maint	20E2Y		138,458.12	
STO US AHU & Condenser Repl	20E21		268,140.00	
GATE MONUMENTS REFURBISHMENT	21B1S		41,200.00	
EXT PRIMARY ELEC PM PROJECT	96246		1,808,039.91	
	CLSD		8,459,678.61	
12E1C-MSN AG RESRCH STN MINOR RD REF	P CLSD		28,144.00	0.040.040.40
	70000	11 700 000 10	13,414,978.54	3,910,019.46
WISTAR-NONMAT-NO PROJ ENUM	Z2000	11,782,902.19		
Closed	CLSD		11,782,902.19	
	70/00		11,782,902.19	0.00
WISTAR,NONMATCH-MAD WATER	Z2100	1,881,330.29		
Closed	CLSD		1,881,330.29	
			1,881,330.29	0.00

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

2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project_Name SP-ROAD MAINTENANCE	<u>Appr/ Project</u> 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	1281F		35,461.50	
MSN MULTI-BLDG CONCRETE REPS	12D1K		185,000.00	
MSN MULTI-BLDG ASPHALT REPS	12D1K 12D1L			
			147,946.12	
	12D1M		15,942.86	
OLD WLD WI SPRING ROAD REPAIRS	12D3B		12,306.36	
MAD LINDEN DRIVE RECONSTRUCT	12E2R		153,882.00	
	12E2X		10,937.72	
	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	13 3J		21,675.71	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name RCI 2013 BLACKTOP EMERG PATCH	Appr/ Project 13I3N	Enumerated Authority	Allotted Authority 50,450.00	Balance
LHS ROADWAY & PKG AREA REPAIRS	13J1P		179,327.99	
STP MAINT BLDG ASPHALT REPAIR	13J1R		7,620.00	
STONEFIELD ROAD REPAIRS	13J1S		21,683.04	
MIL CHEM LOAD DOCK DRIVEWAY	13J2D		500.00	
GBY INSTRUCT SVCS CRT REPAVING	13L2P		161,532.03	
GBY COFRIN CT REPAVE/REGRADE	13L2Q		102,283.24	
STP SIDEWALK/CONCRETE REPAIR	13L3A		49,245.79	
MSN SOILS BLDG SERV DRIVE REPS	13L3G		155,681.58	
EAU SERVICE LOT REPAIR	14A1E		155,521.24	
SPCC DRIVEWAY CULVERT REPL	14B1S		27,557.00	
MAD MULTI-BLG PENINSULA RD REP	14B2J		59,129.00	
PKS 2014 CAMPUS SIDEWALK REPS	14C2V		50,500.00	
PDCI S HOUSING RD/DRAIN REPAIR	14C3T		15,362.50	
NWC BROOKSIDE RET WALL REPAIRS	14D1V		34,875.00	
STO 2014 SIDEWALK SAFETY IMPVT	14D1X		44,637.58	
PKS ASPHALT/CONCRETE ROAD REPS	14D2I		23,744.00	
DCI MULTI-BLDG ASPHALT REPAIR	14D2P		38,824.31	
MSN MINOR CONCRETE REPAIRS	14D2V		49,199.92	
STATEWIDE SMALL ASPHALT REPS	14D2W		184,572.51	
EAU PAVEMENT REPAIR & MAINT	14D3B		54,072.00	
SUP MULTI-BLDG SIDEWALK REPS	14E5V		22,500.00	
MSN CAMPUS MINOR ASPHALT REPS	14E5X		50,081.70	
GBY RD ROUTING/CRACK SEALING	14E3X		45,673.00	
RCI ASPHALT REPAIRS	14F2X		1,660.98	
RCI CONCRETE REPLACEMENT 2014	14F2Y		11,371.48	
MIL 2014 SIDEWALK REPAIR PROJ	14F3C		44,000.00	
SUP HALBERT HTG PLT ASPHALT	14F3D		30,438.12	
PLT 2014 SIDEWALK MAINTENANCE	14G2J		13,500.00	
MSN MULTI CONCRETE REPAIRS	14G20		49,860.60	
PLT 2014 ASPHALT PAVENT MAINT	14G2Q		36,737.80	
JCI SLURRY/SEAL ASPHALT SURF	14G2Q		94,265.19	
NLCI CULVERT REPAIR & REPLACE	14G3I		500.00	
MSN REPAVE ENGINEERING DRIVE	14031 14H1P		47,791.75	
PLT HORSESHOE BRIDGE MAINT	14111F 1412J		69,626.53	
PLT TRUSS BRIDGE MAINTENANCE	14125 1412K		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	16C2L		135,584.75	
MIL GLRF CONCRETE SURFACING	17C2D		14,926.82	
GCC DRIVEWAY CULVERT REPAIRS	1702D		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	18020 18D2U			
MIL 2018 COMCRETE SIDEWALK REP	18E1X		297,171.33 39,000.00	
	18F2W		299,000.00	
NWC FOREST AVE REPLACEMENT MSN CAMPUS INLET & MANHOLE REP	1811R			
			34,022.69 292,600.00	
	18L1M			
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	

2(Z)	— Building Commission - Other Public Purposes
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2(2)	= building con		iposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MMHI Crack Sealing & Heat Patc	19E3H		26,800.00	
SWC Crack Seal & Heat Patching	19E3I		15,700.00	
Culvert Replacement	19F1T		10,994.00	
PLT 2019 Concrete Sidewlk Repl	19F2L		3,413.50	
JBCC PAVEMENT RPR 2019	19J2B		15,400.00	
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		5,500.00	
CVCTF PARKING LOT REPAVE	21F3O		299,960.00	
OSCI CRACK SEALING/ASPHALT RPR	21F3R		45,360.00	
KMCI PERIMETER ROAD REPAVE	21F3T		299,960.00	
JCI ASPHALT REPLACEMENT&REPAIR	21F3U		299,960.00	
FCC ASPHALT REPIAR	21J2G		292,400.00	
CENTRAL PHARMACY PAVING REPAIR	21J2K		39,100.00	
FLCI ASPHALT REPLACEMENT	21J2O		297,200.00	
ASPHALT REPAIR & REPLACEMENT	21K1N		96,500.00	
REECC PARKING LOT ASPHALT	21L3O		300,000.00	
CCI PERIMETER ROAD ASPHALT	22A1P		300,000.00	
JBCC ASPHALT REPLACEMENT	22A3S		296,100.00	
OCC ASPHALT REPLACEMENT	22B2J		193,100.00	
TCC ASPHALT REPLACEMENT	22B2K		296,100.00	
OSCI LOADING DOCK CONCRETE RPL	22D2G		221,840.00	
OSCI ASPHALT REPAIRS	22G1F		50,000.00	
Closed	CLSD		13,864,534.69	
			24,910,041.19	1,689,956.81
RELOCATION ASSISTANCE	Z2500	932,759.78		
Closed	CLSD		932,759.78	
			932,759.78	0.00

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

2(2)	-		•	
Appropriation/ Project_Name SP-FACILITIES REPAIR/ROOFING	<u>Appr/ Project</u> Z2600	Enumerated Authority 88,899,998.00	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	12H2I		107,066.00	
WTW BLD 0004 AREA 2 ROOF REPL	12H2J		138,440.00	
STO GEN SVCS BLDG 0089	12I1E0		51,626.00	
			0.,020.00	

Appropriation/ Project_Name

## State Of Wisconsin General Obligation Authority As of August 31, 2022

2(Z)

Appr/ Project

- Building Commission - Other Public Purposes

Enumerated Authority

**Balance** 

Allotted Authority

Appropriation, moject_name		Enumerated Additionty	Anotted Addioincy	Dalan
STATEWIDE ROOF MAINTENANCE	12I2U		8,829.04	
MSN BABCOCK AREA 7A ROOF REPL	12I3D		88,486.00	
STO GEN SVCS BLDG0089 ROOF REP	12I3N		156,937.00	
	12I3U		53,593.25	
MSN LIFESAVING STN ROOF REPS	12I4C		84,913.04	
WTW YOUNG AUDITORIUM ROOF REPL	12J1E		132,481.00	
CAMP DOUGLAS BLDG 6 & 7 ROOF	12J1M		116,964.00	
STATEWIDE ROOF MAINTENANCE	12J1Y		181,111.00	
STATEWIDE ROOF MAINTENANCE	12J3B		181,929.39	
OSH KOLF EMERGENCY ROOF REPAIR	12K1G		49,485.00	
MSN ROOF MAINTENANCE	12K1Q		174,521.78	
KMCI BLD 1107 ROOF REPLACEMENT	13A4M		108,932.00	
VARIOUS LOC ROOF MAINTENANCE	13A4T		181,856.61	
LAC ROOF MAINTENANCE	13B3M		61,495.83	
EAU ROOF MAINTENANCE	13B3N		6,850.37	
GBY ROOF MAINTENANCE	13B3O		44,819.10	
MIL ROOF MAINTENANCE	13B3P		41,742.00	
OSH ROOF MAINTENANCE	13B3Q		2,839.72	
PKS ROOF MAINTENANCE	13B3R		145,882.18	
PLT ROOF MAINTENANCE	13B3S		5,853.50	
RVF ROOF MAINTENANCE	13B3V		55,293.65	
STP ROOF MAINTENANCE	13B3W		69,120.94	
STO ROOF MAINTENANCE	13B3Y		10,271.62	
SUP ROOF MAINTENANCE	13B3Z		2,589.00	
WTW ROOF MAINTENANCE	13B4A		50,103.00	
MSN MULTI-BLDG ROOF MAINT	13C3M		140,417.88	
PKS WYLLIE LIBRARY ROOF REPL	13D1C		126,105.00	
OSH N POLK AREA 6 ROOF REPL	13D1D		118,651.27	
RVF DAVEE LIBRARY ROOF REPL	13D3K		44,503.78	
EAU SCHOFIELD COND LINE REPL	13E2S		37,051.94	
WHLA-FM BLDG 0001 ROOF REPL	13E3M		35,394.94	
MSN PENTHOUSE ROOF/ENV REPS	13E4C		50,625.00	
STP YOUNG CTR BLDG 9301 ROOF	13G1B		57,188.78	
EXT SVCS BLDG ROOF AREA 2 REPL	13G1P		87,899.20	
TCI HARRIS HALL BLDG 1101 ROOF	13G1V		47,917.00	
MSN MULTI-BLDG ROOF MAINT	13G2W		137,027.20	
PKS WYLLIE 8 AREA ROOF REPL	13G2X		129,327.60	
TCI PWR PLT SHINGLE ROOF REPL	13G2Y		30,365.00	
STP VALLIER LODGE SHINGLE REPL	13G3I		27,249.20	
MIL ENGELMANN AREA D1 ROOF REP	13H1K		39,400.00	
MSN TROUT LAKE SITE 11 ROOF	13H2N		36,301.00	
MSDF AREA 2 ROOF REPLACEMENT	13H2O		38,800.00	
CWC INFORMARY C BLDG 1003 ROOF	13H2P		22,060.00	
DCI KITCHEN BLDG 1120G ROOF	13H2Q		39,175.00	
OCI COTTAGE 12 BLDG 1123 ROOF	13H2U		33,800.00	
RGCI BLDG A MASONRY & WALL REP	13H2Y		8,760.00	
RGCI BLDG J MASONRY & WALL REP	13H2Z		6,400.00	
CWC INFIRMARY D BLDG 1004 ROOF	13I1A		39,844.00	
STATEWIDE ROOF MAINTENANCE	13I1B		99,288.29	
MSN MULTI-BLDG ROOF MAINT	13I1D		139,120.13	
STATEWIDE ROOF REPAIR	13I1E		14,366.18	
WMHI CR UNION SHINGLE ROOF REP	13I1H		19,025.00	
CWC INFORMARY F BLDG 1006 ROOF	13111		39,844.00	
MIL ENG BLDG 1985 ROOF REPL	13I1J		157,246.24	
VARIOUS LOC ROOF MAINTENANCE	13I1K		176,388.69	
MSN COMP SCI DECK AREA #27 REP	13I1N		3,281.00	
Prepared by the Capital Accounting Section of t	he State Controller's O	ffice - Wisconsin Department of A	dministration	

2(Z)

**__** Building Commission - Other Public Purposes

2(Z)	– Building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name MSN PEN-POTATO STORAGE ROOF	Appr/ Project 13I10	Enumerated Authority	Allotted Authority 36,410.00	<u>Balance</u>
OCI SCHOOL AREA 2 ROOF REPLACE	13I1X		22,586.25	
MIL ENGELMANN BLDG 1931 ROOF	13I2H		28,574.00	
MIL BOLTON PLAZA MEMBRANE REP	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	
Prepared by the Capital Accounting Section of th	ne State Controller's O	ffice - Wisconsin Department of A	dministration	

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2(Z)	— Building Commission - Other Public Purposes

Appropriation/ Project_Name LAC ARTS CTR ROOF LADDER INST	Appr/ Project 14K1H	Enumerated Authority	Allotted Authority 29,067.00	<u>Balance</u>
GCC BUNKHOUSE ROOF REPAIR	14K1U		23,333.86	
SUP WESSMAN ENTRY ROOF REPL	14K2M		17,000.00	
JCI ROOF REPAIR	14L1F		14,291.00	
STP M&M BUILDING ROOF LADDERS	14L2C		7,862.00	
GBY STUDENT SVCS ROOF REPAIR	14L2O		17,316.08	
MSN BIOCHEM ROOF REPLACEMENT	15A1U		13,700.00	
MSN LIFESAVING STN ROOF REPL	15A2L		14,395.00	
CCI HOUSING UNITS ROOFING REPL	15A3I		16,750.00	
DCI BLDG 1114 AREA K ROOF REP	15A3P		22,449.00	
MSN ENG HALL ROOF REPLACEMENT	15B2U		158,467.15	
MSN MTLS SCI/ENG ROOF REPL	15D2T		144,386.30	
MSN SOC SCI ROOF AREA 3A & 6-9	15D2Z		33,490.00	
WTW LAURENTIDE HL WET ROOF REP	15E1O		32,175.00	
WTW HAZ MTRL BLDG ROOF REPL	15E1P		19,725.00	
CWC BLDG 2 SUN PORCH ROOF REP	15E1Q		37,957.65	
TOMAHAWK ARMORY ROOF REPL	15E2H		73,721.13	
GBY WEIDNER CENTER ROOF REPAIR	15G1C		13,649.74	
Replace Roof	15I1X		91,117.35	
MSN Replace Roof #14	15J1Z		31,595.00	
MSN-Alumi Ct Roof Ara #3-10 &	15L2J		30,319.32	
MSN-Replace Section of Roof #8	16A2P		50,500.00	
STO BLDG0010 A3&A4ROOF REPLACE	16B1U		43,357.44	
PKS SAC ROOF AREA 5 REPLACE	16C1G		113,985.96	
WCI STORAGE ROOM ROOF	16I2Q		4,000.00	
LAC MITCHELL HL POOL ROOF REPL	16L1K		162,590.00	
GBY COFRIN HL AREA 10 ROOF REP	17C2B		30,500.00	
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		99,600.00	
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		267,478.04	
MSN NURSING SCH ROOF #8 REPS	18B2J		42,883.21	
SWC COTTAGE 15 ROOF REPLACEMT	18D2V		132,553.91	
PKS COMM ARTS ROOF AREA 12	18D2Y		138,572.36	
MSN MAINT BLDG ROOF REPLACE	18E1Y		14,984.91	
GBY CONCOURSE CORRIDOR ROOF	18E2H		193,725.17	
LAC CTR FOR ARTS AREA C ROOF	18E2N		62,436.93	
NWC N. INDUSTRIES BLG ROOF REP	18F1Z		148,000.00	
MSCC ROOF REPLACEMENT 2018	18F2A		41,490.00	
STO VOC REHAB AREAS A3-A5 ROOF	18F2M		212,232.79	
MSN ENG HALL ROOF #7 REPAIRS	18G1F		30,235.21	
MIL-USRB REROOF DRAIN CHANNELS	18K2Y		286,000.00	
WINE BLDG (721) ROOF REPLACE	18L1J		104,400.00	
COLISEUM 721 & CATTLE 822 ROOF	18L1K		190,947.91	
FT MCCOY INSTALL ICE GUARD	18L3P		35,890.00	
MSN BIOTRON GREENHOUSE REPAIRS	19A1A		235,226.59	
MSN ARLINGTON FEED MILL ROOF	19A1F		50,000.00	
MSN BOCK LAB ROOF REPLACE	19A1R		200,738.07	
RCI ROOF REPAIRS & ANALYSIS	19A3C		50,000.00	

2(Z)	— Building Commission - Other Public Purposes
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2(2)	- Building Con	nmission - Other Public Pu	rposes	
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		14,155.00	
LAC Archaeology Roof Repair	19D1Z		14,500.00	
MSN Terra Cotta Repair	19E1K		293,880.37	
Replace Roof	19F3D		300,000.00	
Roof Section Replacement	19G1D		49,827.09	
MSN EDU BLDG ROOF REPL A1,3-5	19G3Y		155,182.04	
MIL Sauk Fld Sta-3 Bldg Furn	19H1P		47,000.00	
STO Roof A1,A2,A3,A4 Replacem	19I1P		172,667.88	
STO Comm Tech A1/A2 Roof Repl	19I2B		218,894.27	
REPLACE ROOF	19J1A		62,200.00	
STO Johnson Fld Hs Roof Drn Rp	19K2M		32,160.00	
MSN Waisman Ctr Roofs 13-17 Rp	20A2Q		226,143.80	
Roof Repl-North Gate/Horse Brn	20A2Q 20A2U		202,872.75	
ROOF REPLACE, YOUTH EXPO CANVA	20A2U 20A2V		500.00	
MSN SAFETY BLDG ROOF 1 REPLACE	20A2V 20B1B		155,098.55	
MSN SAFETT BLDG ROOF TREPLACE MSN PSYCHOLOGY ROOFS 2&3 REPLA	20B1C		298,640.00	
MSN PSYCHOLOGY ROOFS 2&3 REPLA MSN PRIMATE CTR ANNEX ROOF REP	20B1C		298,640.00	
MSN WENDT COMMONS ROOF 4 REPLA	20B2Z 20B3B		258,179.35	
			,	
NWC Heat Plt Roof Repl Sctn A	20C1B		38,283.95	
Replace Roof Kenosha	20C2Q		268,000.00	
Replace Roof Ashland	20C2T		150,000.00	
MIL Bolton HI-Union Pass Roof	20C2U		9,650.00	
Replace Roof Milwaukee	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	20I1P		13,700.00	
PKS RITA ROOF#16 REPLACEMENT	20J1B		125,000.00	
WTW MCGRAW HALL LEAK INVESTIGA	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	21B2H		299,500.00	
MSN STOVALL HYGN LB ROOF 5 & 7	21C1H		298,100.00	
DMA REPLACE ROOF	21C3X		149,300.00	
FARM & FAMILY BLD ROOF REPLACE	21D3W		40,600.00	
NWC HEATING PLANT ROOF REPLCMT	21J1K		300,000.00	
NWC ROOF REPAIR CRESTVIEW WEST	22C4B		50,000.00	
MSN AOSS ROOF 1 REPLACEMENT	22D3O		124,500.00	
STO APPA ROOF REPAIRS	22F2P		49,000.00	
Closed	CLSD		63,522,675.71	
			86,046,644.64	2,853,353.36
WISTAR,NONMAT-UTLY SYS IMP-PR	Z2800	3,000,000.00		
Closed	CLSD		3,000,000.00	
			3,000,000.00	0.00
WISTAR,NONMAT-STOUT JARVIS HLL	Z2900	6,546,567.93		
Closed	CLSD		6,546,567.93	
			6,546,567.93	0.00
ENGY INCENTIVE/RETROFIT	Z3000	27,870,681.90		
WMHI - REPLACE BOILER #1	09C1J		694,899.19	
Closed	CLSD		27,175,782.71	
			27,870,681.90	0.00

2(Z) _ Building Commission - Other Public Purposes
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2(2)	- building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name WSTR-MAT-LA CROSSE MED HLTH SC	<u>Appr/ Project</u> Z3200	Enumerated Authority 13,400,002.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		13,400,000.00	
			13,400,000.00	2.00
WISTAR PROJECTS	Z3300	15,902,656.74		
Closed	CLSD		15,902,653.74	
			15,902,653.74	3.00
PREVENTIVE MAINTENANCE	Z3500	8,199,198.00		
ES SC SHS EXT STONE REPAIRS	08L2N		158,060.05	
ES2 NE DOC RGCI OSCI REPS/UPGR	09A2B		334,873.26	
OSCI - ADA UPGRADE	09C1W		300,452.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,371,848.19	
Closed	CLSD		2,971,629.34	
			5,136,862.84	3,062,335.16
WSTR-NONMAT-UTILITY IMPROV	Z3600	1,394,692.08		
Closed	CLSD		1,394,692.08	
			1,394,692.08	0.00
WSTR-NONMAT-ENVIRONMT MANAGE	Z3700	3,138,937.81		
Closed	CLSD		3,138,937.81	
			3,138,937.81	0.00
WSTR NONMAT-STOUT APPLD ARTS	Z3800	4,091,882.21		
Closed	CLSD		4,091,882.21	
			4,091,882.21	0.00
WSTR NONMAT-EXT WI CTR ADDITIO	Z3900	12,299,709.54		
Closed	CLSD		12,299,709.54	
			12,299,709.54	0.00
WSTR NONMAT-FACIL REPAIR/RENOV	Z4000	632,682.22		
Closed	CLSD		632,682.22	
			632,682.22	0.00
NO GRT LAKES VISITOR CTR-ASHLD	Z4100	3,498,641.96		
Closed	CLSD		3,498,640.96	
			3,498,640.96	1.00
HEALTHSTAR PROJECTS	Z4200	70,902,900.04		
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	0.00
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	00 000 00
	74450	0.000.000.00	137,369.11	62,630.89
	<b>Z4450</b>	2,683,600.00	0 600 600 00	
NEW POLICE DEPARTMENT RENOVATN	21H3I		2,683,600.00	0.00
			2,683,600.00	0.00

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

2(2)	- building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name INFRASTRUCTURE-285 BCM 11/1999	Appr/ Project Z4500	Enumerated Authority 686,821,785.00	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	07E2V 07E2Y		511,214.57	
MSN-MULTI-BLDG ELEVATOR REPL	07G3M		1,894,776.00	
SUP-UTILITY PLANT PUMP/ ELEC.	07H2Y			
			831,272.84	
	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		75,994.48	
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	08l2F		258,526.50	
COL -FOX VALLEY COMM ARTS CTR.	08I2H		1,139,224.22	
MSN-WSHP CHILLER NO.1 REPL	08I3G		983,155.85	
MSN-MULTI-BLDG ELEV REPLACE	08J2Y		1,240,054.35	
RF- NORTH HALL ENTRY STEP RENV	08J2Z		214,587.04	
PKS - MULTI-BLDG ELEVATOR RENV	08J3A		891,504.00	
MAD - BASCOM HALL ROOF REPAIR	08J3E		368,115.40	
EC - MCINTRYE LIBRARY ELEVATOR	08J3G		711,892.41	
MIL-UTILITY TUNNEL MAINTENANCE	08K1R		2,278,450.02	
GB - CAMPUS SWITCHGEAR REPLACE	08K1S		850,257.99	
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		2,199,867.27	
PLT - HTG PLANT BOILER REPLACE	08K1Y		706,786.99	
SYS ES NE UW RENOVATE RESTROOM	08L1U		263,123.46	
ES NW UW EXT ENVELOPE REPAIR	08L1X		85,778.00	
MIL - DOWNER BLDG EXT ENVELOPE	08L1Y		5,627,610.67	
WTW ES SE UW STEAM COND REPAIR	08L1Z		185,839.39	
MSN SC STEAM/COND REPS	08L2C		715,532.82	
MSN ES2 SC EXT WINDOWS	09A1L		1,014,571.03	
STO ES2 NW ELEC SUBSTN REP	09A1M		2,108,766.04	
ES2 SC UW MAD WSHP SWITCHGEAR	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	09A2E		779,494.93	
WTW-FISHER/WELLER RENOVATION	09A3F		69,664.33	
	USASE		09,004.33	

Appropriation/ Project_Name

## State Of Wisconsin General Obligation Authority As of August 31, 2022

2(Z)

Appr/ Project

**__** Building Commission - Other Public Purposes

Enumerated Authority

**Balance** 

Allotted Authority

Appropriation/ Project_Name EXT ES3 NE OSH STP HTGPLT UPGR	<u>Appr/ Project</u> 09B1X	Enumerated Authority	Allotted Authority 34,275.95	Balar
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	09B2C			
			369,569.87	
OSH-DEMPSEY HALL RESTROOM RENV	09C1H		604,600.15	
STP MULTI-BLDG RESTROOM RENV	09C1I		2,324,731.44	
COL-MTH COMM & PERFORMING ARTS	09C2V		1,379,786.90	
MSN-HIRAM SMITH ANNEX EXH SYS	09C3C		323,460.65	
OSH - ART & COMM/ CLOW EXT ENV	09C3F		1,602,926.24	
PLT- WILLIAMS FH TRACK REPLACE	09C3G		511,895.53	
MSN-MULTI-BUILDING ELEVATOR SW	09C3H		2,190,457.51	
WW - WILLIAMS CENTER GYM FLOOR	09C3I		361,330.15	
MAD-MULTI-BUILDING ELEVATOR NE	09C3J		3,886,496.41	
MAD - GYM NATATORIUM FIRE/ LAB	09C3K		1,239,453.00	
EC - CHIPPEWA RIVER BRIDGE	09C3M		91,143.63	
MSN-WAISMAN CTR SPRINKLER SYS	09C3N		473,043.00	
STP STEAM/CONDENSATE LATERALS	09C3W		2,303,700.00	
RVF STEAM/COND REPL Z-CRETE	09C3X		1,642,815.93	
PLT - STEAM/CON REPL Z CRETE	09C3Y		392,887.67	
MIL-BOLTON TOWER/HVAC RENOVATE	09C3Z		4,318,644.24	
WTW-CAMPUS SUBSTATION SWITCH	09C4P		1,120,615.23	
PKS - CAMPUS PRIMARY VOLTAGE	09C4Q		1,581,027.59	
MIL - EAST SUBSTATION BREAKER	09C4R		2,206,140.00	
LC HEALTH SCI CTR HVAC STUDY	09E2K		602,946.10	
LC COWLEY LECTURE HALL RENOV	09E2L		186,475.37	
MSN-AG BULLETIN-HOLT COMMONS	09H2I		2,599,948.48	
SUP - MULTI-BLDG EXT ENVELOPE	09H2V		700,241.74	
PLT-MULTI-BLDG CHILLER/ TOWER	09H2X		1,772,136.18	
MSN-SOILS-KING HALL EXT WINDOW	09H2Y		317,846.77	
MIL- CHAPMAN HALL VENTILHATION	09H2Z		323,724.78	
EC-HTG PLANT COAL ELEV/ HOPPER	09H3C		183,656.17	
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		1,171,575.85	
MSN-PARK 69/12-72/12 UTILITY	09J1M		559,430.23	
WTW-WEST CAMPUS STEAM/COND	09J2M		1,550,340.19	
STO STEAM LOOP EXT & UPGRADE	09J2N		1,845,654.88	
STO- MULTI-BLDG CHILLER/ TOWER	09J2O		769,151.17	
STO - HEATING PLANT ELEC. SVC.	09J2P		101,784.04	
OSH-HEATING PLANT BOILER MAINT	09J2T		438,137.64	
PKS - HEATING PLANT CONTROLS	09J2Z		147,322.98	
MSN-MEMORIAL THEATER WING RENV	09K1K		345,993.31	
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		1,422,234.51	
PKS - EATING/ CHILL PIT SAFETY	09K2B		165,039.50	
STO APPLIED ARTS AHU REPLACE	10A1U		432,462.94	
MIL- GLRF SBA/USDA LAB REMODEL	10A2Y		56,530.16	
MIL-DOWNER BUILDINGS HVAC IMPR	10A3I		6,664,368.66	
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		74,750.79	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		600,280.49	
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		1,968,488.37	
SP - HEC SE 15KV ELEC SVC REPL	10C2H		164,858.08	
SUP - HOLDEN FINE ARTS KILN	10C2I		211,843.00	
PLT - WILLIAMS FIELDHOUSE ROOF	10C3R		196,982.40	
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)			-	
Appropriation/ Project_Name MSN-WISPIC BOILERS/CHILLERS	Appr/ Project 10E2Y	Enumerated Authority	Allotted Authority 702,298.24	<u>Balance</u>
MSN-HC WHITE EXT ENVELOPE	10E2Z		1,171,180.78	
LC- WIMBERLY HALL EXT ENVELOPE	10E3A		306,105.01	
GBY PHOENIX CENTER SHOWER/REST	10E3C		282,259.29	
MIL - FRESHWATER SCI ADDITION	10E3H		438,561.44	
GBY STUDENT SERVICES ROOF REP	10H1K		1,523,384.44	
PKS- MULTI-BLDG ENVELOPE MAINT	10H1M		507,988.37	
RF - LOT M RECONST/STORM WATER	10H1O		378,490.49	
STO RUNNING TRACK REPLACEMENT	10H1P		546,786.01	
OSH -ALBEE HALL CEILING/ FLOOR	10H1T		630,156.53	
MIL-ARTS VTR EXT ENVELOPE REPL	10H2P		1,211,929.55	
EAU THEATER REPAIRS	10I1D		192,257.51	
MIL - EMS EMERGENCY GENERATOR	10I1V		455,999.90	
OSH-CAMPUS STORM WATER IMPROVE	10I1X		303,180.93	
OSH - MULTI-BLDG ELEC SYS RENV	10I1Y		318,727.35	
OSH- KOHL PYHS ED BLEACHERS/FL	10I1Z		875,626.04	
PLT CAMPUS STORM WATER	10I2A		453,707.50	
MIL-GARLAND/ PEARSE HTG REPAIR	10 2G		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	10131		157,012.94	
MAD - ARTS LOFT ROOF REPLACE	10I3J		865,633.00	
MSN-LATHROP HALL EXT STAIRS	1013K		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	10J12		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	10J2R 10J2T			
MSN-BIRGE HALL EXT MASONRY	10J2V		2,262,243.16	
STO MCCALMONT VOC REHAB SKYWLK	10J2V 10J3O		1,121,412.97 308,777.20	
RVF MULTI-BLDG FIRE ALARM UPG	10530 10K1S		425,737.82	
MSN-DAYTON ST. CENTRAL UTILITY	10K13			
MSN-HC WHITE-SCI HALL TUNNEL	10K2H		3,142,277.33	
HEADQUARTER BARRIER FREE ACCES	10K25 10K2K		2,474,411.19 205,995.65	
SUP-CROWNHART HALL EXT WINDOW	10K2K 10K2Q		365,749.55	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		37,950.15	
	11A3M		4,255,714.36	
ST MILL HALL COMPUTER SERVER	11B2F		79,004.28	
STP LRC COMPACT SHELVING REPL	11B2L		563,807.28	
	11B3C		205,896.14	
PKS-SPORTS & ACTIVITY CTR ROOF	11C2F		232,239.00	
	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	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
PKS MOLINARO HALL ROOF REPL	11K1S		225,688.00	
MSN ARS SWINE MANURE MGMT RENV	11K1T		519,984.77	
COL UWWSH ENGINEERING LAB EQPT	11K1V		201,489.24	
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		92,327.40	
MSN COMP\SCI WARF ROOF REPL	11K2D		442,576.50	
STP TREEHAVENDORM WATERSYS REP	11L1X		246,334.83	
DEBOT STORM WATER RENOVATION	11L1Y		633,307.73	
MIL NW QUAD MULTIBLDG ELEV REN	12A1A		3,713,968.43	
MSN CHAMBERLIN HALL MASONRY RE	12A1B		555,958.30	
MSN ERB AHU COILS REPL FL10&14	12A1C		715,444.47	
	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 STP CAMPUS SWITCHGEAR REPL	12A1G 12A1H		423,335.40 900,734.29	
MSN LANGDON UTILITY TUNNEL REP	12A11		398,430.00	
MIL NWQ FIRE ALRM/TELCOMM RENV	12R22 12B1R		1,614,472.05	
OSH CENTRAL PLT COOLING TOWERS	12B1R		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	12021		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		397,275.09	
MSN DAYTON ST UTIL RENOV II	13D2T		2,612,373.28	
LAC TOLAND THEATER SOUND SYS	13E1A		521,248.21	
MSN SOC SCI ROOF REPAIR	13E1C		548,434.59	
MSN-VAN VLECK PLAZA DECK REPL	13E1D		361,611.69	
MSN NIELSEN STAD ROOF REPAIR	13E3P		1,626.83	
MIL GLRF AREA SWITCHGEAR REPL	13E3Q		301,602.38	
MSN-STEAM DISTR REPAIR	13E4S		2,552,000.19	
MSN CSHP CW DIST PUMP VFD INST	13E4T		396,400.00	
MSN-LAKESHORE UTL PIPING REPL	13E4U		3,971,200.00	
MSN WALNUT TUNNEL STAN REPLACE	13E4Y		268,641.65	
MSN MULTI-BLDG EMERXFER SWITCH	13E4Z		139,755.75	

**__** Building Commission - Other Public Purposes

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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		531,208.31	
MSN LIBRARY MALL ASSESSMENT	14A2C		188,539.11	
MIL CHEMBLDG LOAD DOCK DR REPL	14A2Z		374,649.31	
PLT MULTI-BLDG ELEVATOR RENOV	14B3P		1,489,149.83	
EAU SCHOFIELD EXT ENVELOP REPR	14B3S		2,016,337.44	
WTW FIBER BACKBONE UPGRADE	14C1D		1,091,958.55	
LAC FIBER OPTIC UPGRADE	14C1E		529,327.81	
LAC TECH DATA CTR HVAC RENV	14C1I		2,083,626.16	
COL ENGINEERING LAB BLDG EQPT	14C1J		349,077.75	
MSN WARF PLAZA DECK/LIGHT RENV	14C1V		400,111.02	
LAC MURPHY LIB EXT ENV REPR	14C1Y		583,564.36	
<b>GBY SAFETY RAILINGS &amp; STAIRS</b>	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		392,211.55	
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	14J10		2,663,600.00	
STO SPORTS CTR EXT DOORS REPL	14J2C		662,284.58	
STO MULTI-BLDG EMER GEN UPGR	14J2F		1,259,812.57	
MIL KLOTSCHE FIELDHSE TRK REPL	14J2H		937,500.00	
PKS RTP REG CTR LIGHTING REPL	15A1R		1,104,509.44	
GBY-INSTRUCT SERV PLAZA/ROOF	15A1V		680,900.00	
MSN SOCIAL WORK AREA ROOF REPL	15A1X		254,999.68	
PLT STEAM & CONDENSATE REPL	15A1Z		2,498,378.17	
MSN ELM DR LIFT STATION RENV	15B1Z		828,655.84	
PKS REPAIR SAC ROOF AREA #4	15D2Y		211,517.01	
COL UWBRB SCIENCE BLDG ADDN	15E1D		1,199,661.98	
STP-NFAC Jenkins Theat HVAC	15E1R		2,100,290.41	
PLT Karrmann Lib Pza Deck Re	15J1Q		937,523.38	
RVF DAVEE LIBRARY ROOF REPL	15J2D		537,883.02	
MSN-Nielson Tennis Stad Roof	15J2F		320,780.02	
MSN CHARTER ST SUBSTATION ADD	15L1S		485,449.29	
MSN-LIMNOLOGY LIFT STN&FCE M R	16B1C		567,825.91	
EXT UPHAM WOODS WATER&ADA IMPV	16C2Q		333,796.83	
MSN Johnson St. Steam/Conden	16E1D		3,319,600.00	
MSN ENG HL ELEVATOR #5 RENOV	16F1T		417,273.82	
MSN CURTIS POND REHABILITATION	16H2U		517,400.00	
WTW-Upham Hall Roof Repl	16H2X		988,208.72	
MSN-MED SCIENCE CTR ELEV REPLA	16J2O		870,400.00	
WON-WED COLMOL OT LLEV NEFLA	10020		070,400.00	

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**__** 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 544,433.26	<u>Balance</u>
WTW CHILLER PLANT UPGRADE	17E2E		2,850,000.00	
STO FUEL RELIABILITY UPGRADE	17E3B		2,192,100.00	
SUP UPGRADE FUEL RELIABILITY	17F1D		3,005,400.00	
PLT UPGRADE FUEL RELIABILITY	17F1E		2,654,420.00	
STP FUEL RELIABILITY UPGRADE	17G1M		2,559,110.00	
OSH FUEL RELIABILITY UPGRADE	17G1N		2,475,312.00	
GBY WEIDNER CTR LTG RENOVATION	17I1G		745,000.00	
MIL GOLDA MEIR LIBRARY RENOV	17I1M		1,375,000.00	
RVF ELECTRIC SUBSTATION REPL	17I2C		2,528,100.00	
COL-UWMSF STEM CTR ADDN EQPT	17J2J		974,868.10	
COL-UWMAN SCI BLDG ADDN EQPT	17J2K		1,500,000.00	
MSN CHARTER ST CH WTR VALVES	18A1Y		1,380,800.00	
MSN PRIMATE CTR CH WTR EXPAND	18A1Z		1,576,800.00	
MSN-MULTI BLDG ELE SGLE B JK R	18A2C		2,925,000.00	
EXT WI PUBLIC TV DIGITAL TRANS	18B2H		764,917.73	
SUP HWY2/BELKNAP ASSESS IMPROV	18C2N		76,490.99	
STP NFAC N STAIR TOWER REPAIR	18D1N		326,462.78	
MIL IT INFRASTRUCTURE RENOV	18E3E		3,748,000.00	
MSN-Mech Eng Bldg Env Stab	18F1X		2,596,000.00	
STO JARVIS TECH WING ROOF REPL	18H2D		677,131.28	
LAC MITCHELL E. & W. ROOF REPL	18H2E		1,648,572.97	
RVF ELEC DIST EQUIPMENT REPL	18H2F		1,072,000.00	
RVF-Fiber Backbone Replacement	18H2I		2,369,000.00	
SUP FIBER OPTIC BACKBONE REPL	18I1G		707,900.00	
EAU-HEATING PLNT FUEL RELIAB	18I1H		2,709,300.00	
LAC-HEATING PLANT FUEL RELIAB	18111		2,966,700.00	
RVF-HEATING PLNT FUEL RELIAB	18I1J		1,331,900.00	
MIL-Engineering, Math, Sci Ren	18I2Q		2,990,000.00	
PKS UNDERGROUND UTIL RENOV	18I2R		4,023,300.00	
PKS-Sports & Acti CTR Pool Bas	18J2F		1,764,600.00	
GBY ENV SCI MEP RENOVATION	18K1I		2,528,000.00	
OSH MULTI BLDG ELEVATOR RENOV	18K1J		2,969,075.00	
OSH HALSEY SCI CTR STEAM UTIL	18K1K		449,100.00	
STO-Johnson Fieldhouse AHU Rep	18K1L		797,700.00	
OSH CLOW SS / HALSEY ROOF REPL	18K2H		586,112.63	
EAU HAAS FINE ARTS RIGGING REN	18K2I		2,997,700.00	
PLT ART BLDG EXT ENVELOPE REP	18K2J		1,690,158.63	
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	19B2I		395,566.00	
OSH-Heating Pt Stm Tunnel Rprs	19D1U		492,220.00	
MSN-Van Hise Hall Stairwell Pr	19E3L		2,278,400.00	
STP-STEAM PITS REPL	19F2Q		1,495,300.00	
STP-MULTI-BLDG ELE RENOV	19F2R		2,850,000.00	
WTW-TW PARKING LOT 17 RESCONST	19F2W		80,838.17	
STO Htg Plt Window Wall Repl	19G4H		566,600.00	
MSN WVDL BARRON-REPL BLDG AHU	19J3Y		544,300.00	
PLT-PIONEER TWR ELEV RENOV	19J4H		972,000.00	
LAC CTR ARTS FRCK&TLD THR REP	20A3E		867,000.00	
PKS-GREENQUIST HALL FRE DR REP	20A3F		810,000.00	
PKS-Multi-Bldg Dust Coll Renov	20A3G		652,900.00	
Prenared by the Capital Accounting Section of th		fice - Wisconsin Department of Adm		

2(Z)	Building Commission - Other Public Purposes
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2(2)	- Bunding Commission - Other Public Purposes				
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>	
MIL MULTI-BLDG AIR DIST DUCT	20A3H		2,972,000.00		
GBY-MULTI BLDG ELE SV REPL	20A3J		3,905,000.00		
MIL HVAC Sys Reno/Window Repl	20B1G		2,987,200.00		
MIL-Controls Replacement	20B1J		2,825,500.00		
MIL Golda Meir Water Main Repl	20B1L		1,118,430.00		
WTW Young Aud Dimming/Lighting	20B2E		1,802,600.00		
STO MULTIBLDG EMERGENCY GEN RE	20B2F		2,007,500.00		
STO StData Comm Redundant Bkbo	20B2G		673,400.00		
STO ELEC DIST UTILITY PIT REPL	20B2H		575,100.00		
MSN WHA Boardwalk Replacement	20B3F		413,200.00		
MIL-ARTS CTR ADD FAC & SOF REP	20B3M		1,351,600.00		
MIL CHILLER REPL & ENVELOPE RE	20B3N		1,547,200.00		
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 PHYS ASST PGM SPACE RENOV	20D3C		2,504,000.00		
MSN-Eng Hall Roof Replace	20E2V		2,158,000.00		
RVF-MAIN CAMPUS EXT LIG REPLA	20E2W		1,910,000.00		
PKS SPORTS & ACT CTR RF 1&3 RE	20H2H		628,700.00		
RVF Wyman Edu Bldg Roof Repl	20H2I		645,600.00		
MSN Brogden Envelope Repairs	2011G		2,981,000.00		
MSN WGNHS MT.HOREB FAC FIRE PR	2011U		678,700.00		
MSN BASCOM HALL HVAC SYS REPLA	2011U		2,842,000.00		
MSN ALUMNI CTR LIFT STATION RE	2011X		304,600.00		
MSN ED SCI SITE UTILITY REPLAC	2011X		1,638,055.00		
STP ACADEMIC BLDG ROOF REPLACE	2012M		2,967,000.00		
MSN ARLINGTON AG ST BOILER REP	2012Q		530,500.00		
MSN WARF FIRE SUP SYS RENOV	20J1J		2,687,700.00		
MSN ENVIR HLTH&SFTY CTRL UTILI	20J1L		2,214,000.00		
MSN ELECTR SUB OVERCER PROTECT	20J1M		1,425,600.00		
	20J1N				
MSN LINDEN DR&CHAMBERLIN-STERL OSH MULTI-BLDG EMERG GEN REPLA			3,140,900.00		
	20K1F		1,778,000.00		
MSN VAN HISE PRECAST PANEL REP	21D3C		3,000,000.00		
GBY WEIDNER CTR LIFT SAFETY IM	21J1R		1,045,700.00		
MSN - STORM WATER DRAINAGE SYS	98593		2,041,312.24		
Closed	CLSD		251,786,108.48	45 400 450 70	
			671,695,328.27	15,126,456.73	
NFRASTRUCTURE-245 BCM 1/2000	Z4600	6,783,803.21			
HEADQUARTERS ROOF REPLACEMENT	20L1Q		2,876,700.00		
VILLA LOUIS MANSION WALKWAY	20L1T		942,000.00		
DEPPE WAGON PAVILION REMEDIATN	21H1J		1,911,200.00		
Closed	CLSD		1,053,903.21		
	_		6,783,803.21	0.00	
NFRASTRUCTURE-255 BCM 1/2000	Z4700	269,426.86			
Closed	CLSD		269,426.86		
			269,426.86	0.00	

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project Name INFRASTRUCTURE-370	<u>Appr/ Project</u> Z4750	Enumerated Authority 16,884,975.00	Allotted Authority	<u>Balance</u>
COPPER FALLS WASTEWATER TR FAC	16B2G		481,500.00	
KM Springs Hatchery Renov	16G1S		3,290,000.00	
PRINCETON LOCK & DAM RENOVATE	16H2J		2,163,963.27	
PENINSULA SP T/S BLDGS UPGRADE	17J1H		1,015,000.00	
Pattison SP Bridge and Trail W	18I1L		1,046,000.00	
WHITE RIVER FISHERY REPAIR	18I1M		1,368,000.00	
<b>REPAIR TRAIL &amp; BRIDGE WASHOUTS</b>	18K1Z		1,851,100.00	
Grand River Marsh Dam Repair	18L2W		285,635.19	
REPAIR & REPLACE MAIN ACCESS RD	19G3F		741,100.00	
RESURFACE LONG VALLEY ROAD	19G3J		449,017.41	
TOILET/SHOWER BLDG REPLACE	20K1V		359,000.00	
ROADS AND PARKING LOT REPAVMNT	20K1W		471,925.00	
DNR ROAD & PARKING LOT IMPROVE	20K2F		300,600.00	
DNR TWIN VALLEY ROAD REPAIRS	20K2G		1,062,100.00	
HORSE CAMPGROUND ENT RD REC	21E1C		581,700.00	
			15,466,640.87	1,418,334.13

2(Z)	— Building Commission - Other Public Purposes
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2(2)			iposes	
Appropriation/ Project_Name INFRASTRUCTURE-410 BCM 1/2000	Appr/ Project Z4800	Enumerated Authority 97,213,775.52	Allotted Authority	<u>Balance</u>
KMCI-HOUSING UNIT SECURITY	06I1T		199,250.00	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		126,907.97	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		15,764.42	
RGCI - STORM WATER DRAINAGE	09L2L		1,023,256.70	
JCI - SAFETY IMPROVEMENTS	10A1I		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 STS UPGR	11G3E			
			1,865,413.20	
	12B3O		202,597.00	
CCI S-6 CHILLER REPL REVISED	12C3H		242,782.89	
	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		392,857.64	
FLCI VOC&FOOD SVC BLDG REPR	14E1K		465,908.46	
STURTEVANT CTR SECURITY IMPRV	14E3V		1,183,385.13	
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		717,773.76	
DCI SURVEILLANCE UPGRADE	17K2I		1,466,238.91	
OCI-LHS/CLS WATER RESERVOIR	18I1P		637,500.00	
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		445,503.39	
GCC Bridge Repair	19E3O		800,800.00	
DCI Chiller Rep	19F2S		715,261.88	
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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>
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		1,544,400.00	
RCI Asphalt Replacement and Re	19J2Y		1,100,600.00	
OCI Fire Alarm Upgrades	19K2F		2,973,800.00	
OSCI Food Service Upg & Rep	19K2G		2,982,000.00	
JCI Elect Contl & Brkr Repl	19K2L		2,233,000.00	
SCI ARMORY RELOCATION	19K2W		497,600.00	
TAYCHEEDAH BAS UPGRADE	19L1H		500,800.00	
CCI Fire Alarm Upgrade	19L1X		2,799,000.00	
RCI Fire Alarm Upgrade	20A1Z		2,985,000.00	
CCI FENCE IMPROVEMENTS	21B2A		2,631,200.00	
PCCI&CVCTF RADIO SYSTEM REPL	21C1W		1,091,400.00	
LINCOLN HILLS MULTI-BUILDING	21C1X		2,996,000.00	
GBCI RADIO SYSTEM REPL	21C2D		703,800.00	
OSCI RADIO SYSTEM REPL	21C2E		724,200.00	
TCI RADIO SYSTEM REPL	21C2F		724,200.00	
NLCI RADIO SYSTEM REPL	21C2G		703,800.00	
Closed	CLSD		7,362,045.92	
			93,516,166.27	3,697,609.25

2(Z)	Building Commission - Other Public Purposes
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2(2)			poses	
Appropriation/ Project_Name INFRASTRUCTURE-435 BCM 1/2000	<u>Appr/ Project</u> Z4900	Enumerated Authority 172,361,067.15	Allotted Authority	<u>Balance</u>
WRC -AIR TEMPERING- A-BUILDING	06D2N		2,377,607.30	
CWC-WATER DIST. SYSTEM IMPROVE	09G1Q		810,795.50	
CWC - BUILDING #2 RENOVATION	09G1R		723,432.78	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,053,632.01	
WRC - VIDEO SURVEILLANCE SYS	10D2P		463,251.57	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		228,706.76	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		431,020.66	
MMHI - STORAGE BUNKER REPAIR	11E2D		468,602.43	
WINNEBAGO MENTAL HEALTH INST	11H2A		2,787,725.29	
SWC - FIRE DETECTION UPGRADE	11H2E		338,900.00	
MMHI-LIFE SAFETY CODE UPGRADES	11J1L		1,066,817.02	
ELEVATOR RENOVATION	11J2N		810,205.59	
MMHI - PIT 2-3 STEAM LINE REPL	11J2Z		375,444.18	
SOUTHERN WISC CENT UNION GROVE	12A1W		809,701.68	
MENDOTA MENT HLTH INSTIT MAD	12A2A		308,351.04	
STEAM AND CONDENSATE LINE REPL	12B1X		288,962.88	
SWC SANIT & STORM SEWER SYSTEM	12C1G		378,523.97	
DHS MMHI COAL SYSTEM UPGRDE PR	12F3C		369,672.26	
WMHI SHERMAN HALL ROOF REPLC	12G1F		207,904.00	
NWC BROOKSIDE ROOF REPLCMENT	12G1G		892,625.09	
ELECTRICAL SYSTEM UPGRADE	12I1M		709,751.46	
ALTERNATE WATER SUPPLY PRJ	12I1N		257,765.84	
PETROLEUM TANK UPGRADES	12J2X		281,760.87	
STEAM LINE REPLACEMENT PRJ	12J2Y		562,118.25	
DHS STATEWIDE-RADIO UPGRADE	13G1D		3,072,918.87	
DHS-CWC-BLDG 5 RENOVATION	13I1C		3,113,765.76	
WI RESOURCE CTR PAKING LOT	13J3I		574,112.28	
NORTHERN WI CTR 1ST ST REPAVIN	13J3J		248,066.70	
WMHI GORDON HALL CHILLER REPL	14A2U		1,184,684.90	
MMHI CENTRAL PLT CHILLER REPLC	14A2V		2,225,750.00	
NORTHERN IND BLDG CHILLER REPL	14A2W		365,528.49	
SRSTC AIRTEMPERING PATIENT ARE	14F2B		524,329.26	
WRC BLDG B AIR TEMPERING	14F2C		1,574,000.00	
CWC STEAM DIST LOOP FUND LTR	14F3A		2,849,444.16	
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		227,793.48	
MMHI PAGING SYSTEM IMPROVEMENT	14K1N		251,237.14	
DHS WMHI DUAL ELECT SERVICE	16C3C		499,364.58	
WRC UNIT A-4 OBS CELL REMODEL	16F1C		494,260.84	
SRSTC STRUCTURED CABLING UPGR	17E2J		283,484.62	
SWC ELEC SYS SAFETY IMPROVTS	17110		630,800.00	
SRSTC ELEC SYS SAFETY IMPVTS	17I1P		269,508.04	
SWC STEAM CONDUIT PIT 19 TO 22	17K1M		1,200,000.00	
SWC Cottage 18 Roof Replacemen	17K1Y		755,100.00	
NWC SANITARY SEWER REPAIRS	17L1J		460,632.73	
WMHI PERSONAL DURESS SYSTEM	17L1K		1,449,600.00	
WMHI Facility Wide Building Au	18A1V		2,058,000.00	
CWC BLGS 2 & 4 ROOF REPLACE	18A1W		843,579.64	
CWC BLGS 2 & 4 ROOF REPLACE CWC PATIO REP & REPLACEMENT	18A1X		838,200.00	
NWC BROOKSIDE ENVELOPE REP	18B1F		5,993,700.00	
SRSTC BLDGS A & B COURTYD IMPR	18D1U		625,064.51	
WRC HUGHES HL SHOWER RM RMDL	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	<b>Balance</b>
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 GOODLAND SLOPE STABILIZE	18H3J		2,004,200.00	
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-Rdwy/Prkg lot repr Ph 1	19L1Y		1,477,400.00	
SWC Steam Loop Improvements	20A1F		4,900,000.00	
SRSTC Boiler Burner/Cntrls Rpl	20B1F		1,054,200.00	
MMHI ELECTRIC SVC IMPROV	20B1K		1,800,000.00	
CWC Staff Call/Paging System	20C2W		2,448,000.00	
SWC Roadway Improvements	20D1U		2,717,750.00	
MMHI Air Conditioning Bldg 4	20D3X		1,247,800.00	
BUILDING B AIR TEMPERING PH II	20G1M		3,000,000.00	
MMHI LORENZ BLDG ENV REAPIRS	2012W		2,982,600.00	
MMHI DEAERATOR REPLACEMENT	20J2O		1,099,900.00	
WMHI STEAM SYSTEM IMPROVEMENTS	21A1D		5,000,000.00	
SRSTC BUILDINGS R N&P EXTERIOR	21A2P		2,081,400.00	
CWC STREAM SYSTEM IMPROVEMENTS	21A3D		5,000,000.00	
SWC BOILER BURNERS & CTRL REPL	21A3I		3,993,000.00	
SWC CRSP BATHROOM & PROG SPACE	21A3J		2,677,200.00	
WRC PERIMETER RD & FENCE REPR	21I2E		1,872,300.00	
MMHI HEATING PLANT BOILER	2112N		4,629,200.00	
MMHI BOILER NUMBER 5 INSTALTN	2112V		4,972,800.00	
Closed	CLSD		20,512,237.34	
			169,887,021.90	2,474,045.25

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 34,115,486.77	Allotted Authority	<u>Balance</u>
ES3 SC DMA MADISON FACILITIES	09B2D		14,907.25	
TOMAH ARMORY REMODEL	11E1U		516,193.53	
STH ARMORY TOILET/ SHOWER	11E1W		258,929.59	
FDL.WAUP/CLIN - TOILET/SHOWER	11E2B		601,199.37	
MULTI-SITE TOILET SHOWER UPGR	11E2V		368,119.40	
ANTIGO/ MERRILL TOILET SHOWER	11E3L		419,831.87	
JOINT FORCES HQ MADISON	12B2E		21,320.00	
SUSSEX FMS#5 UPGRADE HVAC	12B3X		177,916.01	
ARMORY REMODEL PROJECT	12J3Q		386,144.66	
MAD JFHQ EMERG GEN INSTALL	13A3K		111,238.53	
MADISON JFHQ REPLACE CHILLER	13D3I		140,218.23	
WAUSAU ARMORY ASPHALT REPAIR	13I1F		210,566.92	
OAK CREEK VEHICLE STORAGE COMP	13I2U		226,309.67	
STEVENS PT A/C & ELECTRICAL	13I3B		312,704.80	
ONALASKA MVSB STORAGE FACILITY	13I3C		53,697.46	
PORTAGE MOTOR VEH STORAGE FAC	13I3D		241,957.21	
SUSSEX ARMORY MOTOR VE STORAGE	14F1E		83,697.92	
RIVER FALLS MECH UPGD BOILER	14G2B		525,467.17	
RICE LAKE MECH UPGRADE BOILER	14G2C		600,899.73	
DMA SPOONER ARMORY REPL BOILER	14H2A		760,497.10	
WIS RAPIDS MECH UPGRADE BOILER	14H2B		1,175,108.89	
DMA RHINELANDER REPL EQUIP	14I1Y		167,750.00	
FT ATKINSON POC PARKING LT REH	14J2B		105,425.18	
TOMAHAWK PERIMETER FENCE CONST	15D2P		92,178.08	
Latrine/Supply Area Remodel	15I1E		142,709.95	
SUP-ARMORY REPL BLR UP ELECT	15J1X		1,050,718.21	
ASHLAND-REPL BOILER/UPG ELECT	15J1Y		699,207.76	
Kenosha Armory Site Fenc Proj	16H3F		183,072.78	
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		200,645.91	
EXP POV PARKING CAMP WILLIAMS	17D1U		128,120.18	
CAMP WILLIAMS BLDG 41 RENOV	17D1V		728,975.00	
ELECTRICAL SERVICES UPGRADE	17E1A		268,772.74	
INSTALL SITE FENCING	17E1B		301,325.18	
REPL STM BOILER & AC-WATERTOWN	17E1C		1,226,889.47	
STARC HDQTRS ROOF REPLACEMENT	17G10		441,050.00	
RESURFACE POV LOT-TOMAHAWK	17G2L		146,678.36	
WI RAPIDS POV PKG LOT RESURF	18C1A		190,820.00	
WRIGHT ST ARMORY ROOF REPL	18C2I		524,800.00	
REMODEL PHASE 2	18C2O		765,300.00	
CONSTRUCT PJY TRNG ROOM ADDN	18E1V		455,640.00	
HAYWARD ARM BOILER & HVAC REPL	18E2L		1,229,262.00	
TOMAH ARMORY ROOF REPLACE	18F2V		189,000.00	
Remodel Phase 2	18I1C		740,600.00	
Reno Toilet/Shower Fac & HVAC	18K1T		726,850.00	
RESURFACE/EXPAND POV PARKING	18K1V		275,600.00	
EXPAND MOTOR VEH STOR COMPOUND	18L1S		281,700.00	
Fuel System Storage Tank Repl	18L2A		167,325.00	
POV Parking Improvements	19C1X		540,000.00	
Repl JFHQ Fire Alarm Sys	19K2I		249,775.00	
UPG BOILERS & INSTALL PWR HT S	20A1C		462,200.00	
CAMP WILLIAMS BAS REPLACEMENT	20A1C 20A1D		232,125.00	
MILITARY JUDICIAL CTR REMODEL	20A1D 20C2X			
WILLIART JUDICIAL CIR REMUDEL	20028		697,000.00	

#### State Of Wisconsin General Obligation Authority As of August 31, 2022 – Building Commission - Other Public Purposes

2(Z)

Appropriation/ Project Name DMA BOILER REPLACE & AC INSTAL	Appr/ Project 20D1C	Enumerated Authority	- Allotted Authority 277,080.00	<b>Balance</b>
DMA BUILDING DRAINING IMPROVEM	20J2A		135,475.00	
DMA RECONST POV PARKING LOT	20K1P		105,650.00	
CONSTRUCT UNIT STORAGE BLDG	20K1Q		131,475.00	
UPDATE KITCHEN	21A1S		154,860.00	
REPLACE ROOF-GREEN BAY ARMORY	21C2H		448,350.00	
<b>REPLACE BOILER &amp; INSTALL AC</b>	21C2I		715,400.00	
ROOF REPLACEMENT	21C3Y		340,300.00	
ROOF REPLACEMENT	21C4E		379,300.00	
REMODEL LATRINE & REPLACE SHOP	21C4F		436,850.00	
REPLACE BOILER AND INSTALL DDC	21D1V		171,800.00	
REPLACE BOILERS	21F3L		168,500.00	
RACINE READINESS CTR REPLC RF	21H2R		234,500.00	
INSTALL SITE FENCING	21H2S		96,300.00	
REPLACE ROOF-BARABOO	21K1D		306,650.00	
ANTIGO ROOF REPLACEMENT	21K1E		307,750.00	
INSTALL UNDERGROUND UTILITIES	21L1N		1,918,600.00	
Closed	CLSD		3,941,501.77	
010304	OLOD		31,769,378.19	2,346,108.58
INFRASTRUCTURE-485 BCM 1/2000	Z5100	7,398,037.77	51,705,570.15	2,040,100.00
CBOC SHEMANSKE HALL REMODEL	13A2M	1,390,031.11	670,795.01	
KING ADA BATHROOM UPGRADES	13B3F		161,232.20	
KING BOILER REPLACEMENT	13D2C		937,798.78	
KING AUDIO/VISUAL SECURITY PRJ	14E4P		121,342.68	
KING AINSWORTH&MARDEN FLOORING	14L1P		126,100.00	
Campus Site Work	18I2X		2,502,000.00	
Campus wide Facility Upgrades	19C1G		343,250.00	
Closed	CLSD		355,861.77	
			5,218,380.44	2,179,657.33
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	136,225,934.80		
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	0.00
CAPITAL ACQUISITION 01-03	Z7000	3,467,809.47		
Closed	CLSD		3,467,809.47	
			3,467,809.47	0.00
CAPITAL ACQUISITION 07-09	Z7050	2,499,396.71		
Closed	CLSD		2,499,396.71	
			2,499,396.71	0.00
WILLOW RVR ST PK-LF DAM REPL	Z8000	6,541,700.00		
WILLOW RVR SP L FALLS DAMS REN	16D1I		5,141,700.00	
PENINSULA SP EAGLE TOWER REBLD	17I1Q		1,172,000.00	
			6,313,700.00	228,000.00
YELLOWSTONE LAKE PARK - CAMPGRD BLDG	Z8A10	1,046,900.00		
			0.00	
			0.00	1,046,900.00
COUNCEL GROUNDS PARK - CAMPGRD BLDG	Z8A20	1,085,600.00		
TOILET/SHOWER BLDG REPLACE	20K1V	·	1,085,600.00	
			1,085,600.00	0.00
WAUSAU SERVICE CENTER - SERVICE CTR AD	Z8A30	382,400.00		
		· -	0.00	
			0.00	382,400.00
			0.00	,

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

Appropriation/ Project_Name BROADBAND EXPANSION GRANT	<u>Appr/ Project</u> Z9000	Enumerated Authority 125.000.000.00	Allotted Authority	<b>Balance</b>
BROADBAIND EAFAINSION GRAINT	29000	125,000,000.00		
			0.00	
			0.00	125,000,000.00
		\$3,313,406,900.00	2,980,124,180.29	333,282,719.71

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

Appropriation/ Project Name MEDICAL COLLEGE OF WISCONSIN	<u>Appr/ Project</u> ZB100	Enumerated Authority 10.000.000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD	10,000,000.00	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	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
NORSKEDALEN NAT & HERITAGE CNT	ZBB10	1,048,300.00		
			0.00	
			0.00	1,048,300.00
		\$1,048,300.00	0.00	1,048,300.00

2(ZBC) _ Bond Health Center Const

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

# 2(ZBD) _ Lac Du Flambeau - Cultural Center

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

# 2(ZBE) _ Dane County; livestock facilities

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
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-Green Bay

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
KI CONV CNTR-GB	ZBF10	2,000,000.00		
KI CONVENTION CENTER - GB	13H1T		2,000,000.00	
			2,000,000.00	0.00
		\$2,000,000.00	2,000,000.00	0.00

#### Page 231 of 278

#### State Of Wisconsin General Obligation Authority As of August 31, 2022

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

## 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		9,836,475.78	
MEDICAL COLLEGE WI-CANCER CTR	22G1P		10,000,000.00	
Closed	CLSD		25,000,000.00	
			44,836,475.78	163,524.22
		\$45,000,000.00	44,836,475.78	163,524.22

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

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

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

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

#### Page 235 of 278

#### State Of Wisconsin General Obligation Authority As of August 31, 2022

# 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	<b>Balance</b>
MED COLLEGE OF WI INC	ZBKIU	7,304,300.00		
COMMUNITY MED ED FAC CONSTRU	14E4F		7,384,300.00	
			7,384,300.00	0.00
		\$7,384,300.00	7,384,300.00	0.00

## 2(ZBL) _ Family Justice Center - Milwaukee

Appropriation/ Project_Name FAMILY JUSTICE CENTER-MILW	<u>Appr/ Project</u> ZBL10	Enumerated Authority 10,625,000.00	Allotted Authority	<b>Balance</b>
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	<u>Appr/ Project</u> 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	<u>Balance</u>
Closed	CLSD		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

2(ZBO) – AIDS Network, Inc.

<u>Appropriation/ Project_Name</u> FACILITIES RENOVATE & EQUIP	<u>Appr/ Project</u> ZBOA0	Enumerated Authority 300.000.00	Allotted Authority	<b>Balance</b>
		300,000.00		
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	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
WI MARITIME CNTR OF EXCELLENCE	ZBQ10	5,000,000.00		
WI MARITIME CTR OF EXCELLENCE	13K1T		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MIL POLICE ATH-YOTH ACTIV CTR	2ZBR0	1,000,000.00	-	
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
		\$1,000,000.00	1,000,000.00	0.00

2(ZBS) – Hmong Cultural Centers

Appropriation/ Project Name HMONG CULTURAL CTR - LA CROSSE	<u>Appr/ Project</u> 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

2(ZBT) _ Children's Research Institute

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
CHILDREN'S RESEARCH INSTITUTE	ZBT50	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(ZBU) _ Domestic Abuse Intervention Service Facility a

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
DOM ABUSE INTERV SERV FACILITY	ZBU10	560,000.00		
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

<u>Appropriation/ Project_Name</u> 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	<u>Balance</u>
EAU CLAIRE CONFLUENCE ARTS CTR	16G1H		15,000,000.00	
			15,000,000.00	0.00
		\$15,000,000.00	15,000,000.00	0.00

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

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

#### State Of Wisconsin General Obligation Authority As of August 31, 2022 TEACH - School District Educational

— TEACH - School District Educational Technology			
Appr/ Project ZC100	Enumerated Authority 71,911,300.00	Allotted Authority	<u>Balance</u>
98006		8,883,741.49	
CLSD		63,027,540.91	
		71,911,282.40	17.60
	\$71,911,300.00	71,911,282.40	17.60
	Appr/ Project ZC100 98006	Appr/ Project ZC100Enumerated Authority 71,911,300.0098006 CLSD	Appr/ Project         Enumerated Authority         Allotted Authority           ZC100         71,911,300.00         8,883,741.49           98006         63,027,540.91         63,027,540.91           71,911,282.40         71,911,282.40         71,911,282.40

2(ZCH) _ Myrick Hixon 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

#### As of August 31, 20 2(ZCJ) – Madison Children's Museum

<u>Appr/ Project</u> ZCJ10	Enumerated Authority 250,000.00	Allotted Authority	<b>Balance</b>			
CLSD		250,000.00				
		250,000.00	0.00			
	\$250,000.00	250,000.00	0.00			
	Appr/ Project ZCJ10	Appr/ Project ZCJ10Enumerated Authority 250,000.00CLSD	ZCJ10         250,000.00           CLSD         250,000.00           250,000.00         250,000.00			

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

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

2(ZCQ) _ La Crosse Center

Appropriation/ Project_Name LA CROSSE CTR RMDL & EXPANSION	<u>Appr/ Project</u> ZCQ10	Enumerated Authority 5,000,000.00	Allotted Authority	<u>Balance</u>
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	Appr/ Project ZCR10	Enumerated Authority 5.000.000.00	Allotted Authority	<b>Balance</b>
STANNULTR INTERGEN - BUCTRUS	ZCRIU	5,000,000.00		
ST ANN'S CTR FOR INTERGEN CARE	17K2P		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

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

## 2(ZCV) _ Beyond Vision: visability center

Appropriation/ Project_Name BEYOND VISION - VISABILITY CTR	Appr/ Project ZCV10	Enumerated Authority 5,000,000.00	Allotted Authority	<b>Balance</b>
BEYOND VISION VISABILITY CTR	22C2H		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

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

2(ZCX) _ Building Commission: Center

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

## 2(ZCZ) — Museum of nature and culture

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

2(ZD	2(ZD) Educational Communications Facilities					
Appropriation/ Project Name DIGITAL TELEVISION CONVERSION	Appr/ Project ZD050	Enumerated Authority 14,194,670.34	Allotted Authority	<u>Balance</u>		
Closed	CLSD		14,194,670.34			
			14,194,670.34	0.00		
LAPHAM PEAK TOWER RELOCATION	ZD100	525,766.00				
Closed	CLSD		525,766.00			
			525,766.00	0.00		
TOWER REPLACEMENT	ZD150	1,308,496.35				
BRULE WHSA TOWER REPLACEMENT	11G1X		358,490.85			
Closed	CLSD		950,005.50			
			1,308,496.35	0.00		
INSTRUCTIONAL TV TRANSMITTERS	ZD200	212,173.71				
Closed	CLSD		212,173.71			
			212,173.71	0.00		
DOT TOWER	ZD250	95,827.44				
MULTIPLE AGENCY - CHILTON GAP FILLEF	R TOWE <b>R</b> 8A3E		95,827.44			
			95,827.44	0.00		
WAUSAU DIGITAL TOWER	ZD300	284,115.95				
Closed	CLSD		284,115.95			
			284,115.95	0.00		
CAPITAL EQUIPMENT PURCHASE	ZD400	712,803.36				
Closed	CLSD		712,803.36			
			712,803.36	0.00		
CLOSED PROJECTS	ZD500	5,217,498.02				
Closed	CLSD		5,217,498.02			
			5,217,498.02	0.00		
ED COMM BOARD - RESIDUAL	ZD600	653,959.37				
Closed	CLSD		648,082.26			
			648,082.26	5,877.11		
NETWORK BROADCASTING REPLACEMT	ZD700	597,774.96				
Closed	CLSD		597,774.96			
			597,774.96	0.00		
EMERGENCY WEATHER WARNING SYST	ZD900	365,914.50				
Closed	CLSD		365,914.50			
			365,914.50	0.00		
		\$24,169,000.00	24,163,122.89	5,877.11		

#### State Of Wisconsin General Obligation Authority As of August 31, 2022 Grand Opera House in Oshkosh

2(ZDB) _ Grand Opera House in Oshkosh					
Appropriation/ Project_Name 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	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
CLASSROOM & LAB CONSTRUCTION	ZDC10	500,000.00		
ALDO LEOPOLD NATURE CENTER	10E1F		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

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

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

# 2(ZEM) – Historical Society - Historic Records

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

2(ZF) — Historical Society - Historic Sites					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>	
OLD WORLD WISCONSIN	ZF200	11,412,710.34			
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		1,265,954.62		
Closed	CLSD		1,825,755.72		
			3,091,710.34	8,321,000.00	
MULTIPLE HISTORIC SITES	ZF300	6,268,001.62			
WHS - LEARNING VISITOR CENTER	08J4P		6,268,001.62		
			6,268,001.62	0.00	
HISTORICAL SOCIETY - RESIDUAL	ZF990	232,088.04			
OLD WORLD WIS GUEST ENTRY EXP	17I1K		232,000.00		
			232,000.00	88.04	
		\$17,912,800.00	9,591,711.96	8,321,088.04	

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

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

Appropriation/ Project_Name WI HISTORY CENTER - MADISON	<u>Appr/ Project</u> ZGH00	Enumerated Authority 16,000,000.00	Allotted Authority	<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

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

#### **State Of Wisconsin General Obligation Authority** As of August 31, 2022

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

2(2)	— Military Affa	irs - Armories and Military	Facilities	
Appropriation/ Project Name FUSION CENTER	Appr/ Project ZJ010	Enumerated Authority 3,720,200.00	Allotted Authority	<b>Balance</b>
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	
CHIP FALLS FACILITY MAINT BLDG	18K1U		57,000.00	
MV STORAGE FAC BTF RELEASE	20D1K		136,200.00	
Closed	CLSD		1,832,425.23	
			5,078,128.38	208,203.48
KENOSHA AMS ADDITION	ZJ150	277,985.93		
Closed	CLSD		277,985.93	
			277,985.93	0.00
ARMED FORCES RESERVE CENTER	ZJ250	5,143,560.14		
ARMED FORCES RESERVE CENTER	06E1B		4,612,396.31	
AMSA FACILITY - LAND PURCHASE	10G2E		531,163.83	
			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	000 0 17 0 1	
ARMY AVIATION SUPPORT FACILITY	05H2W		309,347.34	
	71500		309,347.34	860,654.67
GEN MITCHELL AIRPORT-LAND PURC	ZJ500	484,818.19	40,000,40	
CAMP DOUGLAS LAND PURCHASE	13F3B		40,693.40	
Closed	CLSD		444,124.79	0.00
	71640	4 540 500 00	484,818.19	0.00
	ZJ510	1,549,500.00		
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		695,391.01	
WAUSAU FIELD MAINTENANCE SHOP	10H1W		850,063.40	4 0 4 5 5 0
	7 1500	0 450 400 00	1,545,454.41	4,045.59
	ZJ520	2,153,100.00	1 440 750 77	
PORTAGE READINESS CENTER	10E3R		1,440,750.77	740 040 00
			1,440,750.77	712,349.23

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

2(ZJ)	- Millary Alla	irs - Armories and Military	raciiices	
Appropriation/ Project_Name WI RAPIDS READINESS CENTER	<u>Appr/ Project</u> ZJ550	Enumerated Authority 226,500.00	Allotted Authority	<u>Balance</u>
WI RAPIDS LAND PURCHASE	11G1R		226,500.00	
			226,500.00	0.00
FORT MCCOY - MATES	ZJ800	214,845.21		
Closed	CLSD		214,845.21	
			214,845.21	0.00
MOTOR VEH STOR FACIL-ONALASKA	ZJ830	362,500.00		
ONALASKA MVSB STORAGE FACILITY	13I3C		186,148.77	
			186,148.77	176,351.23
NAT GRD READ CTR RENOV-MILW	ZJ910	3,000,000.00		
MILW READINESS CTR REMODEL	15F2Q		2,865,436.77	
			2,865,436.77	134,563.23
HANGER ADDITION-WEST BEND	ZJ920	442,000.00		
			0.00	
			0.00	442,000.00
NG READINESS CNTR APPLETON	ZJ930	6,972,200.00		
APPLETON READINESS CTR RENOV	18G1J		6,972,200.00	
			6,972,200.00	0.00
NG READINESS CNTR PH2 MILW	ZJ940	3,245,900.00		
MIL READINESS CTR RENOV PH2	17D2P		3,245,900.00	
			3,245,900.00	0.00
NG READINESS CNTR PH3 MILW	ZJ950	3,247,000.00		
			0.00	
			0.00	3,247,000.00
MILW READINESS CENTER RMDL PH IV	ZJ960	3,247,000.00		
			0.00	o o /= ooo oo
	71440		0.00	3,247,000.00
STATEWIDE TOWER UPDATES	ZJA10	10,556,400.00	0.00	
			0.00	40 550 400 00
	71400		0.00	10,556,400.00
	ZJA20	6,928,000.00	C 000 000 00	
VIROQUA READINESS CTR REPLACE	18K1G		6,928,000.00 6,928,000.00	0.00
MARINETTE & WAUPACA MOTOR VEH	ZJA30	720,900.00	0,920,000.00	0.00
MARINETTE & WAOFACA MOTOR VEH	ZJAJU	720,900.00	0.00	
			0.00	720,900.00
FT MCCOY WIARNG PHYSICAL FIT FAC	ZJA40	40,000.00	0.00	720,000.00
	20/140	40,000.00	0.00	
			0.00	40,000.00
CHIP FALLS FAC MAINTENANCE BLDG	ZJA50	333,000.00	0.00	10,000.00
CHIP FALLS FACILITY MAINT BLDG	18K1U		333,000.00	
			333,000.00	0.00
CLOSED PROJECTS	ZJH00	16,583,230.15	000,000.00	0.00
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

As of August 31, 2022					
2(ZM)	— Veterans Affairs - Veterans Facilities				

Appropriation/ Project Name VETERANS AFFAIRS - RESIDUAL	Appr/ Project ZM100	Enumerated Authority 833,360.11	Allotted Authority	<b>Balance</b>
	CLSD	633,300.11	024 000 27	
Closed	CLSD		831,908.37 831,908.37	1 451 74
BLDG 503 RENOV	ZM150	1 220 000 00	031,900.37	1,451.74
MOSES SKILLED NURSING FAC-KING	14A2N	1,230,000.00	1 000 000 00	
MOSES SKILLED NORSING FAC-KING	14AZN		1,230,000.00	0.00
CLOSED PROJECTS	ZM800	8,624,170.49	1,230,000.00	0.00
Closed	CLSD	8,024,170.49	9 604 170 40	
Closed	CLSD		8,624,170.49 8,624,170.49	0.00
WVHK-ELECTRICAL SUBSTATION REPLACEME	ZM810	721,169.40	0,024,170.49	0.00
KING ELECT SUBSTATION REPLACEME	18C2H	721,189.40	701 160 40	
KING ELECT SUBSTATION REPL	10020		721,169.40 721,169.40	0.00
	ZM820	4,086,200.00	721,109.40	0.00
WVHK-FOOD SVC SYS UPGRADES	20L1E	4,086,200.00	2 000 000 00	
WISCONSIN VETERANS HOME UNION	ZULTE		3,098,900.00 3,098,900.00	987,300.00
WVHK-WATER IMPROVEMENTS	ZM830	2,234,700.00	3,090,900.00	967,300.00
KING WTR SYS QUALITY IMPRVTS	21030 17K2S	2,234,700.00	2 224 700 00	
KING WTR STS QUALITY IMPRVTS	17625		2,234,700.00	0.00
WVHK - LED LIGHTS & ELECTRICAL UPGRADES	S ZM840	1 601 200 00	2,234,700.00	0.00
DVA LED LIGHTING&ELEC IRICAL UPGRADES	20B3P	1,691,200.00	1,250,700.00	
DVA LED LIGHTING&ELEC OFGRADES	20035		1,250,700.00	440,500.00
WVHK - CHILLER MODIFICATIONS	ZM850	1,609,800.00	1,250,700.00	440,500.00
CHILLER MODIFICATIONS	21H2D	1,009,800.00	1 600 800 00	
CHILLER MODIFICATIONS	21620		1,609,800.00	0.00
WVHK - HVAC & CONTROL UPGRADE	ZM860	1 316 000 00	1,609,800.00	0.00
WVHK - HVAC & CONTROL UPGRADE	211000	1,316,000.00	0.00	
			0.00	1 216 000 00
WVHUG - VOIP AND MEMBER SAFETY UPGRAD	ZMA10	1 282 100 00	0.00	1,316,000.00
		1,283,100.00	1 282 100 00	
VoIP and Member Safety Upg	19L1I		1,283,100.00	0.00
	74040	0 500 000 00	1,283,100.00	0.00
WVHUG - SWVMC - ADMIN BLDG EXP & FIRE P	ZMB10	2,502,000.00	0 500 000 00	
ADMIN BLDG EXPANS & FIRE PROTEC	20A3L		2,502,000.00	0.00
	714000	1 000 000 00	2,502,000.00	0.00
WVHUG - MAURER HALL KITCHEN	ZMB20	1,228,200.00	4 000 000 00	
WISCONSIN VETERANS HOME UNION	20L1E		1,228,200.00	0.00
		<b>#07 050 000 00</b>	1,228,200.00	0.00
		\$27,359,900.00	24,614,648.26	2,745,251.74

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

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

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

2(2P)	– veterans Afr	airs - Seir Amortizing Hous		
<u>Appropriation/ Project_Name</u> KING-INDEPENDENT LIVING UNIT	Appr/ Project ZP100	Enumerated Authority 2,871,152.31	Allotted Authority	<u>Balance</u>
KING WANDERING MONITORING SYS	09E2G		709,600.03	
Closed	CLSD		1,535,924.31	
			2,245,524.34	625,627.97
SO WIS VET-RETIREMENT CENTER	ZP200	16,999,956.57		
CHIPPEWA FALLS - WIS VET HOME	06E2B		6,997,575.66	
ES3 NE DVA KING UPGRADES	09B1W		76,498.99	
KING-OLSON & STORDOCK RENOVATE	09G3S		117,970.97	
KING - CAMPUS SITE WORK	09G3V		222,760.53	
FAIRCHILD & SHEMANSKI - HVAC	10G1Z		419,000.22	
Closed	CLSD		9,163,725.86	
			16,997,532.23	2,424.34
SO WIS CTR-FOOD SERVICE	ZP300	3,050,688.60		
ES3 SE DVA UNION GROVE UPGRADE	09B3T		81,202.50	
KING - CAMPUS SITE WORK	09G3V		37,376.06	
UNION GROVE RESIDENT HALL	09G3X		360,101.57	
Closed	CLSD		1,790,055.28	
			2,268,735.41	781,953.19
KING HOME FOOD PRODUCTION (PR)	ZP400	110,497.58		
Closed	CLSD		110,497.58	
			110,497.58	0.00
SWC CENTRAL CHILLER PLANT	ZP410	318,265.90		
Closed	CLSD		318,265.90	
			318,265.90	0.00
FACILITIES MAINT & REPAIR	ZP420	9,428,199.00		
KVH WATER HEATING UPGDE	12B2T		982,878.13	
DVA KING VET FAC-ROOF REPL	15H1E		389,457.95	
UG Maurer Hall Roof Nurses Sta	15J2E		661,986.00	
DVA King Fire Alarm Sys Upg	15K1J		2,906,150.00	
Campus wide Facility Upgrades	19C1G		451,750.00	
Closed	CLSD		160,646.55	
			5,552,868.63	3,875,330.37
UTILITY REPAIR AND RENOVATION	ZP430	3,296,375.13		
KING FIRE PROTECTION CNTRL SRV	12J2P		215,355.27	
Closed	CLSD		48,602.89	
			263,958.16	3,032,416.97
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 AINSWORTH&MARDEN FLOORING	14L1P		234,300.00	
			234,300.00	897,500.00
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 REPLACEME	E ZP810	1,339,314.60		
KING ELECT SUBSTATION REPL	18C2H		1,339,314.60	
			1,339,314.60	0.00
WVHK-FOOD SVC SYS UPGRADES	ZP820	7,588,800.00		
			0.00	
			0.00	7,588,800.00

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

Appropriation/ Project_Name WVHK-WATER IMPROVEMENTS	Appr/ Project ZP830	Enumerated Authority 1,548,300.00	Allotted Authority	<u>Balance</u>
KING WTR SYS QUALITY IMPRVTS	17K2S		1,548,300.00	
			1,548,300.00	0.00
WVHK - LED LIGHTS & ELECTRICAL UPGRADES	S ZP840	3,140,800.00		
DVA LED LIGHTING&ELEC UPGRADES	20B3P		2,323,000.00	
			2,323,000.00	817,800.00
WVHK - CHILLER MODIFICATIONS	ZP850	2,989,500.00		
CHILLER MODIFICATIONS	21H2D		2,989,500.00	
			2,989,500.00	0.00
WVHK - HVAC & CONTROL UPGRADE	ZP860	2,444,000.00		
			0.00	
			0.00	2,444,000.00
DVA RESIDUAL	ZP990	3,141,667.14		
Gates Hall Conversion	11C2X		1,770,935.26	
KVH HVAC CNTRLS UPGDE	12B2S		713,807.94	
KING WTR SYS QUALITY IMPRVTS	17K2S		118,200.00	
			2,602,943.20	538,723.94
WVHUG - VOIP AND MEMBER SAFETY UPGRAD	ZPA10	2,382,900.00		
VoIP and Member Safety Upg	19L1I		2,382,900.00	
			2,382,900.00	0.00
WVHUG - MAURER HALL KITCHEN	ZPA20	2,280,700.00		
WISCONSIN VETERANS HOME UNION	20L1E		2,280,700.00	
			2,280,700.00	0.00
		\$94,271,100.00	72,263,323.22	22,007,776.78

2(ZX) State Fair Park Board - Board Facilities					
Appropriation/ Project_Name SFP MASTER PLAN IMPLEMENTATION	Appr/ Project 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	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
YOUTH & ATHLETIC FACILITY	ZY100	11,000,000.00	-	
Closed	CLSD		11,000,000.00	
			11,000,000.00	0.00
		\$11,000,000.00	11,000,000.00	0.00

2(ZZ) _ State Fair Park Board - Self-amortizing Facilit
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		irk board - Seir-amortizing	racincie	
Appropriation/ Project_Name SFP MASTER PLAN IMPLEMENTATION	<u>Appr/ Project</u> ZZ050	Enumerated Authority 6,000,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		6,000,000.00	
			6,000,000.00	0.00
CLOSED PROJECTS	ZZ400	17,152,522.02		
Closed	CLSD		17,152,522.02	
			17,152,522.02	0.00
FACILITIES IMPROVEMENT	ZZ500	3,973,485.12		
Closed	CLSD		1,773,485.12	
			1,773,485.12	2,200,000.00
YOUTH DORM IMPROVEMENTS	ZZ600	1,049,984.89		
Closed	CLSD		1,049,984.89	
			1,049,984.89	0.00
RACE TRACK IMPROVEMENTS	ZZ700	2,095,779.60		
Closed	CLSD		2,095,779.60	
			2,095,779.60	0.00
RACE TRACK IMPROVEMENTS	ZZ900	549,974.86		
Closed	CLSD		549,974.86	
			549,974.86	0.00
SP-SMALL PROJECTS	ZZC00	500,000.00		
PAVILLION HVAC REPLACEMENT	11E3J		10,549.53	
Closed	CLSD		489,096.96	
			499,646.49	353.51
	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
	ZZE00	887,000.00		
Closed	CLSD		887,000.00	0.00
	77500		887,000.00	0.00
RACETRACK SEATING	ZZF00	12,500,000.00		
Closed	CLSD		12,500,000.00	0.00
	77000		12,500,000.00	0.00
	ZZG00	550,000.00		
Closed	CLSD		550,000.00	0.00
LAND ACQUISITION/SITE DEVELOPM	77400	1 000 000 00	550,000.00	0.00
Closed	ZZH00 CLSD	1,000,000.00	1 000 000 00	
CIUSEU	CLOD		1,000,000.00 1,000,000.00	0.00
STATE FAIR PARK-RESIDUAL	77410	4,776,213.26	1,000,000.00	0.00
PAVILLION HVAC REPLACEMENT	<b>ZZHIO</b> 11E3J	4,770,213.20	12,641.75	
Closed	CLSD		4,763,247.82	
Cioscu	0100		4,775,889.57	323.69
		\$55,187,100.00	52,735,334.12	2,451,765.88
		φυυ, 107, 100.00	52,1 50,334.12	2,401,700.00