| As of October 31, 2021 | | | | | |
|--|---------------|----------------------|--------------------|----------------|--|
| 2(5) | _ U.W. Acaden | nic Facilities | | | |
| Appropriation/ Project Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance | |
| AQUATIC SCIENCE/TECH ED CENTER | S0050 | 349,809.72 | | | |
| MIL - FRESHWATER SCI ADDITION | 10E3H | | 349,809.72 | | |
| | | | 349,809.72 | 0.00 | |
| PKS CAMPUS FIRE ALARM SYSTEM RENOVAT | I 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 | S00B0 | 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 | S00C0 | 13,822,000.00 | | | |
| | | | 0.00 | | |
| | | | 0.00 | 13,822,000.00 | |
| EAU SCIENCE/HEALTH BLDG PH1 | S00D0 | 93,250,000.00 | | | |
| | | | 0.00 | | |
| | | | 0.00 | 93,250,000.00 | |
| STOUT HARVEY HALL THEATER RMDL | S0350 | 4,968,027.45 | | | |
| STO HARVEY HALL RENOVATION | 08A2B | | 4,968,027.45 | | |
| | | | 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 | | 3,954,000.00 | | |
| MSN-BSM HILL/LATP DR UTY RE II | 19G2Q | | 14,660,000.00 | | |
| Closed | CLSD | | 4,968,543.66 | | |
| | | | 64,871,345.11 | 17,190,560.86 | |
| UWGB PHEONIX SPORTS CENTER | S0440 | 7,492,594.51 | | | |
| MIL COLUMBIA-ST MARYS HOSP CAM | 10G3K | | 9,240.00 | | |
| Closed | CLSD | | 7,483,354.51 | | |
| | | | 7,492,594.51 | 0.00 | |
| UWCOL MOVEABLE EQUIPMENT | S0450 | 1,218,653.99 | | | |
| COL - RCH EAST HALL EQUIPMENT | 10H1L | | 184,905.42 | | |
| Closed | CLSD | | 1,033,748.57 | | |
| | | | 1,218,653.99 | 0.00 | |
| RVF-HEALTH AND HUMAN PERF | S0470 | 50,491,000.00 | | | |
| RVF FALCON CTR FOR HEALTH&ED | 11A1E | | 50,491,000.00 | | |
| | | | 50,491,000.00 | 0.00 | |
| RVF SCI & TECH INNOVATION CTR | S0480 | 111,730,000.00 | , - , | | |
| | | , , | 0.00 | | |
| | | | 0.00 | 111,730,000.00 | |
| SYSTEM-CLASSROOM RENOV/INSTRUC | S0500 | 13,173,842.20 | | , | |
| MSN-21ST TELECOMM. PHASE III | 07E1B | 10,110,072.20 | 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 | | |
| Ciuseu | 0130 | | 13,173,842.14 | 0.06 | |
| | | | 13,173,042.14 | 0.00 | |
| | | | | | |

| 2(5) | | OCTODER 31, 2021 | | |
|--|-----------------------|----------------------|-------------------------------------|----------------|
| 2(S) | _ U.W. Acaden | | | |
| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | <u>Balance</u> |
| | S0520 04I1D | 9,831,225.46 | 0 094 154 05 | |
| | 08G1W | | 9,084,154.05 | |
| PLT - BOEBEL HALL REMODEL-PH 1 | 066100 | | 747,071.41 9,831,225.46 | 0.00 |
| MAD UNI SQUARE PROJECT FY07-09 | S0530 | 39,796,971.04 | 9,031,223.40 | 0.00 |
| MIL COLUMBIA-ST MARYS HOSP CAM | 10G3K | 39,790,971.04 | 1,464,000.00 | |
| Closed | CLSD | | 38,332,971.04 | |
| Closed | CLOD | | 39,796,971.04 | 0.00 |
| UW-MILWAUKEE MASTER PLAN | S0550 | 43,313,905.29 | 33,730,371.04 | 0.00 |
| MIL - KENWOOD IRC | 10D2Q | 43,313,303.23 | 43,313,905.29 | |
| | TODZQ | | 43,313,905.29 | 0.00 |
| ST JARVIS SCIENCE WING | S0560 | 30,598,245.62 | 40,010,000.20 | 0.00 |
| STO JARVIS SCI WING RENOVATION | 0512Q | 50,550,245.02 | 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 | |
| STS CONSTRUCTION OVERSIGHT | TIAGE | | 30,598,245.62 | 0.00 |
| WW COLLEGE OF BUS & ECON BLDG | S0570 | 31,214,177.42 | 50,550,245.02 | 0.00 |
| UWWW BUSINESS & ECONOMICS BLDG | 03D1Q | 51,214,177.42 | 31,214,177.42 | |
| OWWW DUSINESS & ECONOMICS DEDG | 05010 | | 31,214,177.42 | 0.00 |
| MAD STERLING HALL RENOVATION | S0580 | 17,310,901.30 | 51,214,177.42 | 0.00 |
| MSN-STERLING HALL RENOVATION | 05E1Z | 17,310,901.30 | 11,311,065.08 | |
| MSN-STEREING HALL RENOVATION MSN-W.CAMPUS UTILITY UPGRADE | 05I2H | | 5,999,836.22 | |
| MSN-W.CAMPUS UTLETT OF GRADE | 031211 | | 17,310,901.30 | 0.00 |
| MAD STERLING HAL RENOV FY07-09 | S0590 | 18,378,269.43 | 17,310,901.30 | 0.00 |
| MSN-STERLING HALL RENOVATION | 05E1Z | 10,370,209.43 | 4 060 421 86 | |
| MSN-BIOCHEMISTRY II BUILDING | 05F1K | | 4,969,421.86 10,498,589.50 | |
| LAC NEW ACADEMIC BUILDING | 05I3O | | 2,910,258.07 | |
| LAC NEW ACADEMIC BUILDING | 05150 | | 18,378,269.43 | 0.00 |
| PKS UNION EXP ADMIN CTR INC | S0610 | 1,314,350.12 | 10,370,209.43 | 0.00 |
| PKS- STUDENT UNION EXPANSION | 04K1M | 1,314,350.12 | 1 214 250 12 | |
| FRS- STUDENT UNION EXFANSION | 041(110) | | <u>1,314,350.12</u> 1,314,350.12 | 0.00 |
| SUPERIOR JIM DAN HILL LIBRARY | S0620 | 4,473,227.05 | 1,314,330.12 | 0.00 |
| SUP-JIM DAN HILL LIB RENOVATE | 05I2P | 4,473,227.03 | 4,277,081.21 | |
| SUP-ROTHWELL STUDENT CENTER | 05L1D | | 196,145.84 | |
| SUP-ROTIWEEL STUDENT CENTER | USLID | | 4,473,227.05 | 0.00 |
| SP WASTE MANAGEMENT LABORATORY | S0630 | 4,303,963.92 | 4,473,227.03 | 0.00 |
| SP WASTE MANAGEMENT LAB | 05I2R | 4,303,903.92 | 4,147,821.83 | |
| STP NORTH CAMPUS CHILLER | 09B1C | | 156,142.09 | |
| STF NORTH CAWF 03 CHILLER | 09010 | | 4,303,963.92 | 0.00 |
| UWGB ROSE AND WOOD HALL RMDL | S0650 | 5,201,584.94 | 4,000,900.92 | 0.00 |
| GBY ROSE/WOOD HALL REMODEL | 07H1H | 3,201,304.94 | 5 201 584 04 | |
| GBT ROSE/WOOD HALL REMODEL | 0/111 | | <u>5,201,584.94</u> 5,201,584.94 | 0.00 |
| LA CROSSE SCIENCE LAB BLDG | S0660 | 77,141,800.00 | 5,201,504.94 | 0.00 |
| LAC SCIENCE LABS BUILDING | 13B3H | 77,141,800.00 | 77,141,800.00 | |
| LAC SCIENCE LABS BUILDING | 13030 | | 77,141,800.00 | 0.00 |
| STEVENS POINT CHEM-BIO BLDG | S0670 | 69,834,038.20 | 77,141,000.00 | 0.00 |
| | 11G3A | 09,854,058.20 | 406 114 00 | |
| STP CHEMISTRY & BIOLOGY BLDG | | | 426,114.80 | |
| STP CHEMISTRY BIOLOGY BUILDING | 13B2C | | 69,407,923.40 | 0.00 |
| | 00000 | | 69,834,038.20 | 0.00 |
| STP ALBERTSON HALL REPLACEMENT | S0680 | 96,000,000.00 | 0.00 | |
| | | | 0.00 | 06 000 000 00 |
| | | | 0.00 | 96,000,000.00 |
| | | | | |

| 2(S) | 2(S) _ U.W. Academic Facilities | | | | |
|--|---------------------------------|---------------------------------------|------------------------------|----------------|--|
| | | | Allottad Authority | Palanco | |
| <u>Appropriation/ Project_Name</u> OSH CLOW HALL/NURSING EDU RENO | Appr/ Project S0760 | Enumerated Authority 26,974,000.00 | Allotted Authority | Balance | |
| OSH CLOW HALL RENOVATION PH.II | 20D2G | 20,01 1,000.00 | 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 | S0E00 | 24,000,000.00 | | | |
| MSN UTILTY DIST PIT 4/13-79/12 | 19G2C | | 4,804,000.00 | | |
| MSN UTILITY ELEC SYS RENOV | 19G2E | | 3,482,000.00 | | |
| MIL-MITCHELL HALL EXT ENV RE W | 19G2G | | 6,941,500.00 | | |
| | | ~~ ~~ ~~ ~~ | 15,227,500.00 | 8,772,500.00 | |
| SYS MINOR FACILITY RENEWAL PROG-GP3 | S0F00 | 26,000,000.00 | | | |
| WTW-MCGRAW HALL EXT ENT REPR | 19G2M | | 3,000,000.00 | | |
| MIL-MULTI BLDG EX ENV REP | 19G2O | | 3,708,000.00 | | |
| MSN MULTI-BUILD ELEVATOR REPLC PLT-HVAC SYS REN SKYLGT REPL | 19G2P 19G2Y | | 2,888,000.00 4,798,000.00 | | |
| PLI-HVAC STS REN SKILGT REPL | 19621 | | 14,394,000.00 | 11,606,000.00 | |
| SYS-MINOR FACILITY - GP1(21-22) | S0G00 | 55,216,000.00 | 14,394,000.00 | 11,000,000.00 | |
| STS-MINOR FACILITY - GFT(21-22) | 30300 | 33,210,000.00 | 0.00 | | |
| | | | 0.00 | 55,216,000.00 | |
| SYS-MINOR FACILITY - GP2(21-22) | S0H00 | 36,457,000.00 | 0.00 | 00,210,000.00 | |
| STO Jarvis Tech Wing Lab Renov | 20B2I | | 7,397,000.00 | | |
| 5 | | | 7,397,000.00 | 29,060,000.00 | |
| 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 | 13l2Y | | 22,877,000.00 | | |
| | 0.4000 | 15 000 000 00 | 32,757,836.98 | 0.00 | |
| | S1360 | 15,960,000.00 | 45 000 000 00 | | |
| MSN BABCOCK HALL RENOVATION | 13A2U | | <u> </u> | 0.00 | |
| MAD ENGINEER DR UTIL REP & RENO | S1460 | 50,467,000.00 | 15,900,000.00 | 0.00 | |
| MAD ENGINEER DR OTTE REF & RENO | 31400 | 30,407,000.00 | 0.00 | | |
| | | | 0.00 | 50,467,000.00 | |
| GBY COFRIN TECHNOLOGY & EDU CTR | S1470 | 93,850,000.00 | 0.00 | 00,407,000.00 | |
| | 01470 | 00,000,000.00 | 0.00 | | |
| | | | 0.00 | 93,850,000.00 | |
| WCCF CHILLERS FY11-13 | S1500 | 26,783,324.04 | 0.00 | , | |
| MSN-WCCF ADDITION & CHILLER | 10K1H | , , , | 26,783,324.04 | | |
| | | | 26,783,324.04 | 0.00 | |
| | | | | | |

| 2(S) | _ U.W. Acaden | nic Facilities | | |
|---|------------------------|---------------------------------------|--------------------|----------------|
| Appropriation/ Project Name SYSTEM-CLASSROOM RENOV/INSTRUC | Appr/ Project S1800 | Enumerated Authority 38,259,351,31 | Allotted Authority | <u>Balance</u> |
| 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 | 14E1W | | 611,200.00 | |
| STP CLASSROOM RENV/IT IMPRV | 14E1X | | 606,715.06 | |
| RVF CLASSROOM RENV/IT IMPRV B | 14E17 | | 725,300.00 | |
| RVF CLASSROOM RENV/IT IMPRV B | 14E12 14E2A | | 332,801.41 | |
| PKS CLASSROOM RENV/IT IMPRV | 14E2A 14E2B | | 1,025,036.72 | |
| PLT CLASSROOM RENV/IT IMPRV | 14E2B | | | |
| | | | 750,750.63 | |
| OSH CLASSROOM RENV/IT IMPRV | 14E2E | | 128,841.44 | |
| MIL CLASSROOM RENV/IT IMPRV | 14E2F | | 1,147,400.00 | |
| MSN CLASSROOM RENV/IT IMPRV B | 14E2G | | 711,477.01 | |
| MSN CLASSROOM RENV/IT IMPRV A | 14E2H | | 1,241,527.76 | |
| | 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 | |
| | 0.4000 | 00 007 007 00 | 38,202,311.21 | 57,040.10 |
| | S1900 | 22,267,337.93 | 00 4 4 4 007 00 | |
| 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 | | |
| MSN-South Campus Utilities | 15K1F | | 10,769,450.00 | |
| | | | 10,769,450.00 | 536,550.00 |
| STO-BOWMAN HALL EXT ENV MAINT | S4100 | 8,946,000.00 | | |
| STO BOWMAN HALL EXT ENV MAINT | 15F1T | | 8,946,000.00 | |
| | | | 8,946,000.00 | 0.00 |
| MSN-CHEM BLDG | S4150 | 86,200,000.00 | | |
| MSN CHEMISTRY ADDITION & RENV | 13B3G | | 86,200,000.00 | |
| | | | 86,200,000.00 | 0.00 |
| | | | - | |

| 2(S) | _ U.W. Acaden | vic Excilition | | |
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| | | | | |
| Appropriation/ Project Name | Appr/ Project | Enumerated Authority | Allotted Authority | <u>Balance</u> |
| SYS-CLASS RENOV/INST TECH IMPR EXT CLASSROOM RENOVATION | S4200 16F1X | 48,689,000.00 | 120 242 96 | |
| STP CLASSROOM RENOVATION | 16F1X | | 130,243.86 411,077.49 | |
| MIL CLASSROOM RENOVATION | 16F1Z | | 824,000.00 | |
| RVF CLASSROOM RENOVATION | 16F2A | | 1,026,521.69 | |
| STO CLASSROOM RENOVATION | 16F2B | | 467,041.69 | |
| GBY CLASSROOM RENOVATION | 16F2C | | 1,533,874.89 | |
| MSN CLASSROOM RENOVATION | 16F2E | | 364,917.75 | |
| WTW CLASSROOM RENOVATION | 16F2F | | 1,152,880.53 | |
| OSH CLASSROOM RENOVATION | 16F2G | | 404,000.00 | |
| MIL IS Mitchell Hall Active Le | 18H1V | | 700,000.00 | |
| MSN IS BASCOM/VAN VLECK RENOV | 18H1W | | 1,756,000.00 | |
| OSH-IS MULTI-BLDG RENOVATION | 18H1X | | 635,000.00 | |
| PKS-IS GREENQUIST HALL RENOV | 18H1Y | | 2,051,300.00 | |
| PLT RUSSELL HALL MECH LAB RENO | 18H1Z | | 1,510,000.00 | |
| RVF INSTRUCT SPACE RENOV | 18H2A | | 1,438,700.00 | |
| STP SCI BLG INSTRUCT SPACE REN | 18H2B | | 1,037,000.00 | |
| SUP IS HOLDEN ARTS SPACE RENOV | 18H2C | | 872,000.00 | |
| OSH-IS MULTI BLDG INST LAB REN | 19G3K | | 3,790,000.00 | |
| WTW-IS CTR ARTS SCUPL LAB RENO | | | | |
| | 19G3L 19G3M | | 3,001,000.00 | |
| STO-IS FRYLD HALL APP LAB RENV | | | 2,769,000.00 | |
| 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 | 2 0 4 5 5 4 2 4 0 |
| 4 UW BLDGS SUP, OSH, LAC & PKS | S5100 | 70,599,708.24 | 44,843,457.90 | 3,845,542.10 |
| | 05I2P | 70,599,708.24 | 027 025 02 | |
| SUP-JIM DAN HILL LIB. RENOVATE STO JARVIS SCI WING RENOVATION | 0512P | | 937,925.03 | |
| SUP- NEW ACADEMIC BUILDING | 0512Q 0512Y | | 7,776,673.80 | |
| OSH - NEW ACADEMIC BUILDING | 05I3N | | 22,104,063.73 | |
| | 05130 | | 3,171,380.67 | |
| LAC NEW ACADEMIC BUILDING SUP-ROTHWELL STUDENT CENTER | | | 30,501,936.87 | |
| STO - CONSULTANT SERVICES | 05L1D 08E3P | | 931,704.67 16,000.00 | |
| SUP- CONSULTANT CONTRACT | 09B3C | | | |
| MIL COLUMBIA-ST MARYS HOSP CAM | 10G3K | | 36,000.00 | |
| Closed | CLSD | | 3,526,760.00 | |
| Closed | CLOD | | 1,597,263.47 70,599,708.24 | 0.00 |
| 4 UW ACADEMIC BLDGS 2009-11 | 85110 | 67,158,164.21 | 70,599,700.24 | 0.00 |
| PKS- COM. ARTS RENOVATE/ADD. | S5110 05I2O | 07,138,104.21 | 20 040 262 72 | |
| | | | 30,048,363.73 | |
| OSH - NEW ACADEMIC BUILDING | 05I3N CLSD | | 36,998,077.58 111,722.90 | |
| Closed | CLOD | | 67,158,164.21 | 0.00 |
| WHT CARLSON HALL RENV FY09-11 | S5120 | 10 270 146 95 | 07,130,104.21 | 0.00 |
| WTW-CARLTON HALL RENOVATION | 10B1X | 19,379,146.85 | 10 270 146 95 | |
| WIW-CARLION HALL RENOVATION | IUDIX | | <u> </u> | 0.00 |
| SYSTEM FACILITY DENIMI | 85120 | 67 606 266 17 | 19,379,140.05 | 0.00 |
| SYSTEM-FACILITY RENWL | S5130 | 67,696,266.17 | 27 020 204 26 | |
| | 11I1X | | 27,929,294.36 | |
| OSH SOCIAL SCI/NURSE & ED | 11I2E | | 27,884,525.00 | |
| RVF RODI HALL RENV | 12I1R | | 11,882,446.81 | 0.00 |
| | 85440 | 25 204 000 00 | 67,696,266.17 | 0.00 |
| PKS WYLLIE HALL RENOV | S5140 | 35,201,000.00 | 25 204 000 00 | |
| PKS WYLLIE HALL RENO PH.1 | 17E1Q | | 35,201,000.00 | 0.00 |
| | | | 35,201,000.00 | 0.00 |

| 2(5) | _ | OCLODER 51, 2021 | | |
|--|------------------------|---------------------------------------|----------------------------|----------------|
| 2(S) | _ U.W. Acaden | | | |
| <u>Appropriation/ Project Name</u> PLT NEW SESQUIC HALL | Appr/ Project S5150 | Enumerated Authority 52,902,000.00 | Allotted Authority | <u>Balance</u> |
| 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 | |
| | | | 16,572,720.00 | 0.00 |
| ELMWOOD CENTER REMODELING | S7700 | 7,053,778.44 | | |
| OSH - ELMWOOD CENTER REMODEL | 06K2Q | | 7,053,778.44 | |
| | | | 7,053,778.44 | 0.00 |
| MAD-WI ENERGY INSTITUTE | S8050 | 49,904,782.97 | | |
| MSN-WI BIOENERGY INITIATIVE | 08A2E | | 49,904,782.97 | 0.00 |
| | 69060 | 22 772 000 00 | 49,904,782.97 | 0.00 |
| PLT BOEBEL HALL RENV PLT BOEBEL HALL ADDN/RENO PH2 | S8060 12J1K | 23,772,000.00 | 23,715,534.19 | |
| FET BOEBEL HALL ADDN/RENO FHZ | IZJIK | | 23,715,534.19 | 56,465.81 |
| MAD COL OF LETTERS & SCI BLDG | S8070 | 60,363,000.00 | 20,710,004.10 | 50,405.01 |
| | 00070 | 00,000,000.00 | 0.00 | |
| | | | 0.00 | 60,363,000.00 |
| SUPERIOR-BARSTOW HALL RMDL | S8600 | 2,891,433.17 | 0.00 | 00,000,000,000 |
| 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 MSN-EAST CAMPUS UTILITY | 09K1K | | 153,645.04 2,258,956.06 | |
| MSN-WCCF ADDITION & CHILLER | 10A3Y 10K1H | | 13,698,769.75 | |
| Closed | CLSD | | 7,137,359.44 | |
| 010304 | OLOD | | 47.577.293.61 | 0.00 |
| MSN-NURSING | S9110 | 17,412,849.06 | 11,011,200.01 | 0.00 |
| MSN-SCHOOL OF NURSING | 09J3Y | ,, | 17,412,849.06 | |
| | | | 17,412,849.06 | 0.00 |
| UW-MILW MASTER PLAN | S9210 | 49,934,587.63 | | |
| 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 |
| UW-MILW CHEMISTRY BLDG/UTILITY EXTENS | | 129,535,000.00 | | |
| MIL Chemistry Building | 18H3D | | 129,535,000.00 | |
| | | | 129,535,000.00 | 0.00 |
| | | | | |

| 2(S) | U.W. Acader | nic Facilities | | | |
|---|------------------------|--------------------------------------|--------------------|----------------|--|
| Appropriation/ Project Name MAD-COGENERATION PROJECT | Appr/ Project S9400 | Enumerated Authority 3,492,215.10 | Allotted Authority | <u>Balance</u> | |
| 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 | | 216,000.00 | | |
| 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 | | 1,000,000.00 | | |
| MSN-South Campus Utilities | 15K1F | | 3,490,350.00 | | |
| MIL NWQ STUDENT HLTH SVC RENOV | 17B1O | | 2,300,000.00 | | |
| WTW-Heating Plant Boilers Fuel | 18K2S | | 2,600,000.00 | | |
| Closed | CLSD | | 19,237,272.11 | | |
| | | | 50,089,584.09 | 304,099.88 | |
| | | \$3,564,643,100.00 | 2,908,742,841.19 | 655,900,258.81 | |

| | AS OF OCCODER 51, 2021 | | | | |
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| 2(T) _ | U.W. Self-an | nortizing Facilities | | | |
| Appropriation/ Project_Name Aj PKS CAMPUS FIRE ALARM SYSTEM RENOVATI | ppr/ Project T00A0 | Enumerated Authority 1,219,000.00 | Allotted Authority | Balance | |
| PKS-CAMPUS FIRE ALARM SYS RENO | 19G2U | | 1,219,000.00 | | |
| | | | 1,219,000.00 | 0.00 | |
| EC RESIDENCE HALL | T0100 | 35,000,000.00 | | | |
| EAU_NEW RESIDENCE HALL | 12D1D | | 35,000,000.00 | | |
| | | | 35,000,000.00 | 0.00 | |
| LC STUDENT UNION | T0110 | 49,678,169.70 | | | |
| LAC STUDENT CENTER | 12H2W | | 49,678,169.70 | | |
| | | | 49,678,169.70 | 0.00 | |
| MSN-SELLERY & WITTE HALL RENOV | T0120 | 24,000,000.00 | | | |
| MSN SELLERY & WITTE RENOVATION | 14E2O | | 24,000,000.00 | | |
| | | | 24,000,000.00 | 0.00 | |
| MSN-UNIV HOUSES RENOV | T0130 | 8,000,000.00 | | | |
| MSN-UNIVERSITY HOUSES RENOVATE | 11A1X | | 7,997,698.14 | | |
| | | | 7,997,698.14 | 2,301.86 | |
| MILW-NW QUAD STUDENT HEALTH | T0150 | 7,000,000.00 | | | |
| MIL NWQ STUDENT HLTH SVC RENOV | 17B1O | | 7,000,000.00 | 0.00 | |
| | T 0400 | 7 000 000 00 | 7,000,000.00 | 0.00 | |
| | T0160 | 7,629,000.00 | 7 000 000 00 | | |
| OSH REEVE UNION ENTRANCE | 13A1O | | 7,629,000.00 | 0.00 | |
| OSH-INTRAMURAL REC FIELD | T0170 | 5,901,000.00 | 7,629,000.00 | 0.00 | |
| OSH INTRAMURAL REC FIELD | 13A1M | 5,901,000.00 | 5,895,000.00 | | |
| CONTRACTOR NEW COMPLEX | 137.110 | | 5,895,000.00 | 6,000.00 | |
| WHITEWATER-RESIDENCE HALL | T0190 | 28,000,000.00 | 3,030,000.00 | 0,000.00 | |
| WTW-DESIGN-NEW RESIDENCE HALL | 15K2E | 20,000,000.00 | 28,000,000.00 | | |
| | TOTALL | | 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 | | 74,791,000.00 | | |
| | | | 74,791,000.00 | 17,200,000.00 | |
| LAC - FIELDHOUSE & SOCCER SPT FAC | T0220 | 24,517,500.00 | | | |
| LAC-New FH and Soccer Sup Fac | 15121 | | 19,032,617.00 | | |
| | | | 19,032,617.00 | 5,484,883.00 | |
| MSN - CMP RANDALL STADIUM/FIELD HOUSE R | T0230 | 68,046,000.00 | | | |
| MSN CAMP RANDALL STADIUM RENOV | 19F2Y | | 68,046,000.00 | | |
| | | | 68,046,000.00 | 0.00 | |
| MSN - KOHL CENTER ADD & RENOV | T0240 | 33,974,000.00 | | | |
| MSN-Kohl Center Add and Renova | 18H2G | | 33,974,000.00 | | |
| | | | 33,974,000.00 | 0.00 | |
| | | | | | |

| 2(T) | _ U.W. Self-an | nortizing Facilities | | |
|--|------------------------|---------------------------------------|--------------------|----------------|
| <u>Appropriation/ Project_Name</u> UWSYS UTILITIES IMPROVEMENTS | Appr/ Project T0410 | Enumerated Authority 50,492,400.00 | Allotted Authority | <u>Balance</u> |
| MAD - CAMPUS UTILITY UPGRADE | 04A1W | | 2,873,690.99 | |
| MSN-W.CAMPUS UTILITY UPGRADE | 05I2H | | 5,717,008.92 | |
| MSN-EAST CAMPUS UTILITY IMPRVT | 06A1M | | 10,936.65 | |
| PKS - THIRD CENTRAL CHILLER | 06C1S | | 420,486.24 | |
| MSN-E.CAMPUS UTILITY IMPROVE | 09H3P | | 591,716.87 | |
| MSN-WALNUT SUB-MGE INSTALL | 09K1I | | 1,238,295.74 | |
| MSN-MEMORIAL THEATER WING RENV | 09K1K | | 22,133.95 | |
| MSN-EAST CAMPUS UTILITY | 10A3Y | | 58,488.98 | |
| MSN-WCCF ADDITION & CHILLER | 10K1H | | 5,815,890.31 | |
| EAU GARFIELD CORRIDOR IMPROVMT | 12K1L | | 6,158,999.98 | |
| LAC W CAMPUS CHILLED WTR PLANT | 13B3K | | 3,109,120.38 | |
| EAU-HEATING PLNT FUEL RELIAB | 18I1H | | 1,147,900.00 | |
| WTW-Heating Plant Boilers Fuel | 18K2S | | 2,983,000.00 | |
| MSN-BSM HILL/LATP DR UTY RE II | 19G2Q | | 5,416,000.00 | |
| Closed | CLSD | | 927,382.28 | |
| | | | 36.491.051.29 | 14,001,348.71 |
| UWPKS STUDENT UNION EXPANSION | T0430 | 22,861,370.27 | , | , |
| PKS- STUDENT UNION EXPANSION | 04K1M | ,001,0101_1 | 22,861,370.27 | |
| | • | | 22,861,370.27 | 0.00 |
| UWLC RESIDENCE HALL | T0470 | 49,724,191.38 | 22,001,010.21 | 0.00 |
| LAC NEW RESIDENCE HALL | 08B3M | 10,121,101.00 | 28,182,191.38 | |
| Closed | CLSD | | 21,542,000.00 | |
| 010004 | OLOD | | 49,724,191.38 | 0.00 |
| UWOSH RECREATION/WELLNESS CTR | T0490 | 17,779,656.31 | 43,724,101.00 | 0.00 |
| Closed | CLSD | 17,773,000.01 | 17,779,656.31 | |
| 010304 | OLOD | | 17,779,656.31 | 0.00 |
| UWOSH TITAN STADIUM EXPANSION | T04A0 | 1,000,000.00 | 17,779,000.01 | 0.00 |
| | 104/10 | 1,000,000.00 | 0.00 | |
| | | | 0.00 | 1,000,000.00 |
| UWSUP STUDENT CENTER RENOVATE | T04E0 | 16,884,984.72 | 0.00 | 1,000,000.00 |
| SUP-ROTHWELL STUDENT CENTER | 05L1D | 10,004,304.72 | 16,884,984.72 | |
| SUPROTIVELE STODENT CENTER | USEID | | 16,884,984.72 | 0.00 |
| MAD-OGG HALL REPLACEMENT | T04I0 | 34,204,360.53 | 10,004,304.72 | 0.00 |
| MSN-EAST CAMPUS UTILITY IMPRVT | 06A1M | 34,204,300.33 | 760,015.07 | |
| Closed | CLSD | | 33,444,345.46 | |
| 010304 | OLOD | | 34,204,360.53 | 0.00 |
| RF-HUNT/KNOWLES RECREATION CTR | T04K0 | 3,333,793.83 | 54,204,500.55 | 0.00 |
| RVF FALCON CTR FOR HEALTH&ED | 11A1E | 3,333,733.03 | 3,333,793.83 | |
| RWITALCON CHTTOITHEALMALD | HAIL | | 3,333,793.83 | 0.00 |
| MAD-CHARTER STREET IMPROVEMENT | T04L0 | 206,611,223.22 | 5,555,795.05 | 0.00 |
| STO - CONSULTANT SERVICES | 08E3P | 200,011,223.22 | 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 | 09A2L 09B3C | | 431,400.00 | |
| MAD - PHYSICAL PLANT OFFICES | 09D2U | | | |
| SYS CONSTRUCTION OVERSIGHT | 11A3L | | 5,500,000.00 | |
| | | | 25,560.00 | |
| SYS FIRE PENETRATION GUIDELINE | 12B2F | | 8,143.87 | 0.00 |
| | TOFAO | | 206,611,223.22 | 0.00 |
| | T0510 | 22,958,365.52 | 0 404 400 00 | |
| | 04I1D | | 9,494,433.00 | |
| PLT - BOEBEL HALL REMODEL-PH 1 | 08G1W | | 488,932.52 | |
| Closed | CLSD | | 12,975,000.00 | 0.00 |
| | | | 22,958,365.52 | 0.00 |

| 2(T) | | OCLODER 51, 2021 | | |
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| 2(T) | | nortizing Facilities | | |
| Appropriation/ Project Name | Appr/ Project | Enumerated Authority | Allotted Authority | <u>Balance</u> |
| MIL COLUMBIA ST MARYS FY07-09 | T0540 | 27,376,268.89 | | |
| MIL COLUMBIA-ST MARYS HOSP CAM | 10G3K | | 15,155,000.00 | |
| MIL ZIBLER SCHL OF PUB HEALTH | 12C3T | | 12,221,268.89 | 0.00 |
| | TOFFO | 11 081 000 00 | 27,376,268.89 | 0.00 |
| MIL COLUMBIA ST MARYS FY09-11 | T0550 | 11,981,000.00 | 44 004 000 00 | |
| MIL CHILDREN CENTER RENOVATE | 11C2L | | 11,981,000.00 | 0.00 |
| | TOCOO | 40,004,050,00 | 11,981,000.00 | 0.00 |
| | T0620 | 19,994,852.02 | 40.004.050.00 | |
| Closed | CLSD | | 19,994,852.02 | 0.00 |
| PROGRAMMATIC REMDL RENOVATION | T0630 | 1 765 500 00 | 19,994,852.02 | 0.00 |
| PROGRAMMATIC REMOL RENOVATION | 10030 | 1,765,500.00 | 0.00 | |
| | | | 0.00 | 1,765,500.00 |
| MAD- ATHLETE PERFORMANCE CTR | Т0700 | 48,925,971.76 | 0.00 | 1,705,500.00 |
| MAD-ATHLETIC/MCCLAIN CENTER | 10H3A | 48,923,971.70 | 48,925,971.76 | |
| MSN-ATHLETIC/MCCLAIN CENTER | IUHJA | | 48,925,971.76 | 0.00 |
| MAD-LOWELL HALL REMODELING | T0710 | 1,897,963.67 | 40,923,971.70 | 0.00 |
| EXT-LOWELL HALL CONFERENCE CTR | 08B2L | 1,897,903.07 | 1,897,963.67 | |
| EXT-LOWELL HALL CONFERENCE CTR | UODZL | | 1,897,963.67 | 0.00 |
| CHADBOURNE RESIDENCE HALL RMDL | T0740 | 11,724,300.00 | 1,097,903.07 | 0.00 |
| MAD - CHADBOURNE/BARNARD HALL | 07C1N | 11,724,300.00 | 11 724 200 00 | |
| MAD - CHADBOORNE/BARNARD HALL | 07011 | | <u>11,724,300.00</u> <u>11,724,300.00</u> | 0.00 |
| | T0750 | 2 820 262 51 | 11,724,300.00 | 0.00 |
| | T0750 06K2Z | 2,820,363.51 | 2 220 262 51 | |
| MSN-SCHOOL OF HUMAN ECOLOGY | UOKZZ | | 2,820,363.51 | 0.00 |
| | T0760 | 125 010 220 78 | 2,820,363.51 | 0.00 |
| | | 125,919,330.78 | 04 440 000 70 | |
| MSN-UNION SOUTH REPLACEMENT | 07E4J | | 81,419,330.78 | |
| MSN-MEMORIAL THEATER WING RENV | 09K1K | | 44,500,000.00 | 0.00 |
| | T0770 | 250,000,00 | 125,919,330.78 | 0.00 |
| | | 350,000.00 | 250,000,00 | |
| OSH - NEW ACADEMIC BUILDING | 05I3N | | 350,000.00 | 0.00 |
| | T0700 | 50 000 700 04 | 350,000.00 | 0.00 |
| OSHKOSH RESIDENCE HALL OSH - NEW RESIDENCE HALL | T0780 08K3J | 58,982,766.21 | 22 022 466 21 | |
| | 13B2B | | 33,823,466.21 | |
| OSH FLETCHER HALL RENOVATION | 13020 | | 25,159,300.00 58,982,766.21 | 0.00 |
| PARKSIDE SUITE RESIDENCE HALL | T0790 | 17,648,766.28 | 50,902,700.21 | 0.00 |
| PKS - NEW RESIDENCE HALL | 06K1G | 17,040,700.20 | 17 640 766 00 | |
| FK3 - NEW RESIDENCE HALL | UUKIG | | 17,648,766.28 | 0.00 |
| S.AUW CLOSED PROJECT AUTHOTY | Т0800 | 676 502 714 72 | 17,040,700.20 | 0.00 |
| Closed | CLSD | 676,503,714.72 | 676 502 714 72 | |
| Closed | CLOD | | <u>676,503,714.72</u> 676,503,714.72 | 0.00 |
| PLATTEVILLE WILLIAMS FIELD HSE | T0810 | 18 070 500 08 | 070,505,714.72 | 0.00 |
| PLATT - WILLIAMS FIELDHOUSE | 07E2H | 18,979,599.98 | 2 707 500 09 | |
| | | | 3,707,599.98 | |
| PLT-Williams Field House Addit | 14K1G | | 15,272,000.00 | 0.00 |
| | TOPOO | 14 712 004 42 | 18,979,599.98 | 0.00 |
| | T0820 | 14,713,994.43 | 44 740 004 40 | |
| RVF SOUTH FORKS SUITE ADDITION | 09D2H | | 14,713,994.43 | 0.00 |
| | T0040 | 00 770 007 00 | 14,713,994.43 | 0.00 |
| | T0840 | 23,770,807.39 | 00 404 444 04 | |
| SP -SUITE-STYLE RESIDENCE HALL | 07K2R | | 23,101,111.24 | |
| Closed | CLSD | | 669,696.15 | 0.00 |
| | 70050 | 4 000 -00 -0 | 23,770,807.39 | 0.00 |
| STOUT PRICE COMMONS 2ND FLOOR | T0850 | 1,980,502.70 | | |
| STO PRICE COMMON FL RENOCATION | 06L1A | | 1,980,502.70 | |
| | | | 1,980,502.70 | 0.00 |

| 2(T) | | October 51, 2021 | | |
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| 2(T) | | nortizing Facilities | | |
| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
| DRUMLIN DINING HALL RENOVATION WTW-DRUMLIN DININGHALL REMODEL | T0860 11F1F | 5,852,694.31 | 4,599,982.10 | |
| Closed | CLSD | | 1,252,712.21 | |
| Closed | CLOD | | 5,852,694.31 | 0.00 |
| WHITEWATER SUITE STYLE RES HAL | T0870 | 34,358,942.67 | 0,002,001.01 | 0.00 |
| WTW-NEW RESIDENCE HALL | 06C1Q | | 34,358,942.67 | |
| | | | 34,358,942.67 | 0.00 |
| PLT-RESIDENCE HALL UPGRADES | T0880 | 20,337,656.85 | | |
| PLT - PORTER HALL RENOVATION | 10A4B | | 2,893,193.38 | |
| PLT RESIDENT HALL RENOVATE | 11F3C | | 17,444,463.47 | |
| | | | 20,337,656.85 | 0.00 |
| SYS MINOR FACILITY RENEWAL PROG-GP1 | T0D00 | 8,000,000.00 | | |
| STO-SITE UTY STM DIS SYS BX CO | 19G2A | | 2,014,000.00 | |
| | | | 2,014,000.00 | 5,986,000.00 |
| SYS MINOR FACILITY RENEWAL PROG-GP2 | T0E00 | 6,000,000.00 | | |
| MSN UTILTY DIST PIT 4/13-79/12 | 19G2C | | 1,934,000.00 | |
| MSN UTILITY ELEC SYS RENOV | 19G2E | | 1,565,000.00 | |
| | | | 3,499,000.00 | 2,501,000.00 |
| 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) | Т0Н00 | 7,341,000.00 | 0.00 | |
| | | | 0.00 | 7 0 4 4 0 0 0 0 0 0 |
| MSN VETERINARY DIAGNOSTICS LAB | T1150 | 290,000.00 | 0.00 | 7,341,000.00 |
| Closed | CLSD | 290,000:00 | 290,000.00 | |
| Closed | CLOD | | 290,000.00 | 0.00 |
| MSN UNIVERSITY RIDGE PHASE III | T1250 | 9,172,338.00 | 230,000.00 | 0.00 |
| MAD- RIDGE GOLF COURSE - PH. 3 | 04J1T | 0,112,000.00 | 172,338.00 | |
| MSN-HOCKEY/SWIMMING FACILITY | 09B1U | | 9,000,000.00 | |
| | 002.0 | | 9,172,338.00 | 0.00 |
| RIVER FALLS-RAMER FIELD | T1320 | 254,211.31 | | |
| RVF FALCON CTR FOR HEALTH&ED | 11A1E | | 215,249.15 | |
| RVF RAMER FIELD RENOVATION | 13B4C | | 38,962.16 | |
| | | | 254,211.31 | 0.00 |
| 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 | |
| | 74400 | 0.010.000.0- | 0.00 | 11,445,000.00 |
| LACROSSE RESIDENCE ELEVATOR ADD | T1490 | 9,642,000.00 | 0.00 | |
| | | | 0.00 | 0 640 000 00 |
| | | | 0.00 | 9,642,000.00 |
| | | | | |

| 2(T) | _ U.W. Self-an | nortizing Facilities | | |
|--|----------------|----------------------|-------------------------|----------------|
| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
| SELF AMORT - MAINTENANCE | T1800 | 19,862,984.79 | | |
| STO 10 LAND PARCELS | 94613 | | 14,155.00 | |
| Closed | CLSD | | 6,882,780.18 | |
| | | | 6,896,935.18 | 12,966,049.61 |
| 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 | |
| | 13D2U | | 13,755.00 | |
| MSN-REPL SECT OF UNIV BAY DR | 16C2I | | 8,357.19 | |
| STP PKG LOT T 24 STALL EXPAND | 16K1C | | 185,000.00 | |
| PLT M MOUND PARKING LOT LOWELL HALL EXT ENVELOPE REP | 17F1Z 17H2B | | 172,815.45 33,330.27 | |
| STO CAMPUS WATER QUALITY | 17H2B | | 72,960.00 | |
| SUP ASPHALT REPL & STORM SEWER | 18I1Q | | 159,700.19 | |
| OSH Harrington Tunnel & A7 Rpr | 19E1W | | 58,800.00 | |
| OSH Chiller #1 Rebuild | 19L3A | | 44,030.00 | |
| OSH Heating Plt Chem Dist Sys | 19L3B | | 62,900.00 | |
| MIL Knlwrth-Rcvg Ar Strmwtr Pp | 20D3L | | 92,400.00 | |
| OSH NAE Replacement | 20E3O | | 53,240.00 | |
| EAU Murray HI Condensate Line | 20E00 | | 121,114.00 | |
| EAU Chllr Emerg Rpr McInt Lbry | 20G1K | | 10,270.00 | |
| STP-MULT BLDG SIM UPG | 20G2Q | | 83,272.00 | |
| STP TNR Chiller Alarm Repl | 20G3C | | 3,360.00 | |
| MIL Klotsche/Lapham Wtr Htr Rp | 20H1F | | 16,140.00 | |
| EAU Chancellors HI Chiller Rpr | 20H1X | | 31,000.00 | |
| MSN NIELSEN TENNIS STADIUM REP | 2012S | | 147,750.00 | |
| PKS WATER MAIN REPLACEMENT | 20K1I | | 3,704.00 | |
| EAU FACILITIES GAS PUMP REPLAC | 21B1T | | 17,056.00 | |
| Closed | CLSD | | 1,116,925.30 | |
| | | | 2,654,196.21 | 4,345,803.79 |
| OSH-LINCOLN SCHOOL | T3010 | 4,459,059.09 | | |
| OSH - LINCOLN HALL RENOVATION | 11G3Q | | 4,459,059.09 | |
| | | | 4,459,059.09 | 0.00 |
| FACILITIES REPAIR & RENOVATION | T3200 | 29,825,047.26 | | |
| MIL STUDENT UNION PARKING RAMP | 13H2F | | 689,155.90 | |
| OSH BLKHAWK AIR HANDLG UT REPL | 14A3R | | 2,251,087.00 | |
| MIL-Multi-Building Parking Str | 16H3A | | 1,999,999.99 | |
| WTW-Wells Hall Ext Windows Rep | 17A2C | | 2,568,195.07 | |
| LAC LAUX HALL RENOVATION | 17121 | | 1,492,800.00 | |
| MSN UNIV HOUSES CLAY TILE ROOF | 18A2A | | 2,766,000.00 | |
| MIL-Purin Hall Infrast Rep | 19B1C | | 325,000.00 | |
| WTW-ESKER HALL ROOF REPL | 19C2J | | 1,195,000.00 | |
| STP-DREYFUSS UNIV CTR ELE REPL | 19F1X | | 992,600.00 | |
| SUP-CURRAN/NENEIL/OSTR HALL EX | 19F2P | | 532,000.00 | |
| SYS 13 PARCELS LANDSELF | 92C84 | | 1,300,000.00 | |
| Closed | CLSD | | 3,608,497.22 | 10 104 740 00 |
| STOUT-MEMORIAL STUDENT CENTER | T3510 | 17,998,747.40 | 19,720,335.18 | 10,104,712.08 |
| STOUT-MEMORIAL STUDENT CENTER STO - CONSULTANT SERVICES | 08E3P | 17,990,747.40 | 63,464.17 | |
| STO-CONSULIANT SERVICES | 09D3L | | 17,935,283.23 | |
| STO-WEWORKE UNION CENTER RENV | USDOL | | 17,998,747.40 | 0.00 |
| | | | 1,000,747.40 | 0.00 |

| 2(T) | | octobel 51, 2021 | | |
|---|-----------------------|----------------------|--------------------|----------------|
| | | nortizing Facilities | | |
| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
| MSN-CARSON GULLEY MSN-CARSON GULLEY RENOVATION | T3800 10K2G | 4,499,974.25 | 4 400 074 25 | |
| MSN-CARSON GULLET RENOVATION | TUK2G | | 4,499,974.25 | 0.00 |
| MAD-GORDON COMMONS | T3810 | 33,054,594.83 | 4,499,974.20 | 0.00 |
| MAD-GORDON COMMONS REDEVELOP | 09A3E | 33,034,394.03 | 33,054,594.83 | |
| MSN-GORDON COMMONS REDEVELOP | USASE | | 33,054,594.83 | 0.00 |
| MAD-WEST CAMP ATHLETIC IMPROV | T3820 | 3,973,500.00 | 55,054,554.05 | 0.00 |
| | 10020 | 0,070,000.00 | 0.00 | |
| | | | 0.00 | 3,973,500.00 |
| MAD-LAKESHORE RESIDENCE HALL | T3830 | 56,842,973.21 | 0.00 | 0,010,000.00 |
| MSN-LAKESHORE HALL & FOOD SVC | 06K2R | | 44,999,973.21 | |
| MSN-LAKESHORE RES HALL PHASE 2 | 10G3D | | 11,843,000.00 | |
| | | | 56,842,973.21 | 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 | | 917,000.00 | |
| | | | 917,000.00 | 1,500,000.00 |
| PKS WYLLIE HALL RENOV | T5140 | 685,000.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 685,000.00 |
| PLT NEW SESQUIC HALL | T5150 | 587,000.00 | | |
| 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 | | 4,230,950.00 | |
| | | | 4,230,950.00 | 0.00 |
| EXT-LOWELL HALL FLRS 2-4 RENV | T5190 | 3,005,000.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 3,005,000.00 |
| | | | | |

| As of October 31, 2021 | | | | | |
|--------------------------------|----------------|--|--------------------|----------------|--|
| 2(T) | _ U.W. Self-an | nortizing Facilities | | | |
| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | <u>Balance</u> | |
| 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 | | |
| MIL Golda Meir Water Main Repl | 20B1L | | 179,000.00 | | |
| LAC Eagle Ctr/Wing Tech Roof | 20D2H | | 1,170,600.00 | | |
| STP MULTI-BLDG ROOF REPLACEMT | 20H2J | | 1,120,000.00 | | |
| Closed | CLSD | | 53,847,104.64 | | |
| | | • • • • • • • • • • • • • • • • • • • | 86,864,940.37 | 48,022,380.41 | |
| 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 | | |
| Closed | CLSD | | 13,568,200.41 | | |
| | | | 16,129,730.41 | 5,685,669.59 | |

State Of Wisconsin General Obligation Authority As of October 31, 2021 U.W. Self-amortizing Facilities

| 2(T) | _ U.W. Self-an | ortizing Facilities | | | |
|---|----------------|----------------------|--------------------|----------------|--|
| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | <u>Balance</u> | |
| UTILITY REPAIR (NET) | T5700 | 121,114,700.00 | | | |
| PKS- COM. ARTS RENOVATE/ADD. | 05I2O | | 2,811,267.04 | | |
| MSN-EAST CAMPUS UTILITY IMPRVT | 06A1M | | 1,712,870.80 | | |
| WTW-NEW RESIDENCE HALL | 06C1Q | | 288,235.28 | | |
| MSN-E.CAMPUS UTILITY-BID # 3 | 08D2X | | 1,362,024.28 | | |
| MSN SC STEAM/COND REPS | 08L2C | | 76,151.94 | | |
| STP NORTH CAMPUS CHILLER | 09B1C | | 5,477,021.91 | | |
| MSN ES3SC STEAM CONDENSATE REP | 09B2F | | 162,677.09 | | |
| STP STEAM/CONDENSATE LATERALS | 09C3W | | 1,444,728.00 | | |
| MSN-PARK 69/12-72/12 UTILITY | 09J1M | | 256,165.82 | | |
| MAD - COLE BEACH TENNIS COURTS | 09J2L | | 66,758.34 | | |
| MIL- CENTRAL CHILLER INSTALL | 09K1J | | 605,820.67 | | |
| MSN-MEMORIAL THEATER WING RENV | 09K1K | | 170,698.84 | | |
| EC-LOWER CAMPUS CW/STEAM LOOPS | 09K1Z | | 995,580.82 | | |
| MSN-EAST CAMPUS UTILITY | 10A3Y | | 297,245.99 | | |
| MSN-STEAM BOX/PARK ST. 72/12 | 10A3Z | | 467,987.87 | | |
| MSN-LAKESHORE RES HALL PHASE 2 | 10G3D | | 1,106,966.01 | | |
| MSN-ATHLETIC/MCCLAIN CENTER | 10H3A | | 5,186,351.89 | | |
| 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 | 11115 | | 444,258.68 | | |
| EAU HAAS LOT/2ND AVE REPAVING | 11K1Z | | 571,971.41 | | |
| STP CAMPUS FIBER OPTIC UPGR | 12A1G | | 305,851.66 | | |
| STP CAMPUS SWITCHGEAR REPL | 12A1H | | 1,046,936.16 | | |
| PKS UTILITY TUNNEL RENV/REPAIR | 12E1I | | 719,156.25 | | |
| OSH PITS APC-H7 STEAM CONDRELO | 12E1M | | 728,963.36 | | |
| SUP- STEAM DISTRIB SYS REPAIR | 12I2S | | 764,273.18 | | |
| LAC SWITCHGEAR REPLACEMENT | 13A2S | | 650,242.52 | | |
| SUP STEAM SYSTEM REPL PHASE 3 | 13D1S | | 136,508.85 | | |
| EAU RENOVATE/ENLARGE PKG LOT | 13D2B | | 258,364.42 | | |
| MSN-STEAM DISTR REPAIR | 13E4S | | 943,899.81 | | |
| MSN-LAKESHORE UTL PIPING REPL | 13E4U | | 71,876.17 | | |
| OSH STEAM CONDENSATE RENOV | 13I2M | | 444,241.28 | | |
| STP PARKING LOT Y | 13J2W | | 62,225.54 | | |
| STO NORTH CAMPUS SITE DEVELOP | 14B1X | | 1,849,309.36 | | |
| WTW FIBER BACKBONE UPGRADE | 14C1D | | 838,627.96 | | |
| EAU MCPHEE PHY STEAM/COND REPL | 14I2Y | | 113,673.65 | | |
| PLT STEAM & CONDENSATE REPL | 15A1Z | | 1,962,940.55 | | |
| PLT STEAM & CONDENSATE REFE | 15B1V | | 114,986.65 | | |
| OSH-LINCOLN HALL PKG LT & EXPA | 16E2D | | 482,299.22 | | |
| PLT-Parking Lots 1, 11, 19 Rec | 16L2D | | 1,154,500.00 | | |
| STP PKG LOT T 24 STALL EXPAND | 16K1C | | 421,000.00 | | |
| WTW-WIII CTR PESD BRIDGE REPL | 16L1S | | 443,200.00 | | |
| WTW-WINCHR PESD BRIDGE REPE | 17E2E | | 2,150,000.00 | | |
| RVF ELECTRIC SUBSTATION REPL | 17E2E 17I2C | | 2,150,000.00 | | |
| Droppared by the Capital Accounting Section of th | | | - | | |

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| 2(T) | | ortizing Facilities | | |
| Appropriation/ Project Name | Appr/ Project | Enumerated Authority | Allotted Authority | <u>Balance</u> |
| MSN PRIMATE CTR CH WTR EXPAND | 18A1Z | | 554,000.00 | |
| 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 | | 2,271,000.00 | |
| WTW HEATING PLANT BOILER 6 UPG | 19B2I | | 268,234.00 | |
| OSH-Heating Pt Stm Tunnel Rprs | 19D1U | | 316,000.00 | |
| STP-STEAM PITS REPL | 19F2Q | | 916,500.00 | |
| WTW-PERKIN SDM TURF REPL | 20A3D | | 900,000.00 | |
| 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 | |
| Closed | CLSD | | 25,546,223.49 | |
| | | | 82,421,982.28 | 38,692,717.72 |
| SP-ROOF REPAIR/REPLACMENT PROG | T5800 | 3,250,000.00 | | |
| Closed | CLSD | | 789,215.47 | |
| | | | 789,215.47 | 2,460,784.53 |
| MAD-PARKING RAMP & OFFICE BLDG | T6100 | 26,063,465.18 | | |
| MSN 21 NO.PARK ST.PURCHASE | 09I1Z | | 19,260,000.00 | |
| Closed | CLSD | | 6,803,465.18 | |
| | | | 26,063,465.18 | 0.00 |
| LAND & PROPERTY ACQUISITION | T7200 | 25,159,000.00 | | |
| STO ACQUIRE 14 PROPERTIES | 07B2P | | 1,400,000.00 | |
| STP PARCEL LAND ACQUISITION | 09G1E | | 420,663.63 | |
| MSN-RESEARCH PARK - 75 ACRES | 11B2U | | 5,537,500.00 | |
| 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 | | |
| WTW-FISHER/WELLER RENOVATION | 09A3F | | 8,554,076.38 | |
| | | | 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 | T8000 | 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 | | 16,761,470.95 | |
| | | | 16,761,470.95 | 86,529.05 |
| SP-MAY ROACH&SMITH HALL RENOV | T8090 | 17,377,000.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 17,377,000.00 |
| | | | | |

| 2(T) | | OCLODER 51, 2021 | | |
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| 2(T) | | nortizing Facilities | | |
| <u>Appropriation/ Project_Name</u> STO-PRICE COMMON RENOV | Appr/ Project T8110 | Enumerated Authority 6,744,000.00 | Allotted Authority | <u>Balance</u> |
| STO-PRICE COMMON RENOV | 15I1B | 0,744,000.00 | 6,744,000.00 | |
| STO-FRICE COMMONS | 13110 | | 6.744.000.00 | 0.00 |
| WTW-ATHL COMPLEX BLDG | T8120 | 1,403,000.00 | 0,744,000.00 | 0.00 |
| WTW – Baseball complex | 15J1P | 1,100,000.00 | 1,403,000.00 | |
| | | | 1,403,000.00 | 0.00 |
| MSN-NEW SE REC FACILITY | T8130 | 45,461,000.00 | .,, | |
| MSN-SERF Facility Replacement | 14L2T | -, - , | 45,461,000.00 | |
| | | | 45,461,000.00 | 0.00 |
| MSN-LATH DR/BASCOM UTY RPRS | T8910 | 8,817,000.00 | | |
| MSN-LATHROP/BASCOM UTILITY IMP | 17J2L | | 8,817,000.00 | |
| | | | 8,817,000.00 | 0.00 |
| STOUT N CAMPUS MASTER PLAN | T9050 | 25,259,442.24 | | |
| STO HOVLID HALL RENOVATION/ADD | 07B2F | | 8,570,000.00 | |
| Closed | CLSD | | 16,689,442.24 | |
| | | | 25,259,442.24 | 0.00 |
| STOUT-FLEMING HALL | T9060 | 32,160,010.13 | | |
| STO-FLEMING HALL RENOVATION | 10E3F | | 6,524,716.79 | |
| STO MCCALMONT HALL | 12G3K | | 7,891,293.34 | |
| STO-North Hall Add and Renov | 14J2W | | 17,744,000.00 | |
| | | | 32,160,010.13 | 0.00 |
| STOUT - SOUTH HALL ADD & RENOV | T9070 | 35,015,000.00 | | |
| STO-SOUTH HALL ADD & RENOV | 20A1E | | 25,000,000.00 | |
| | | | 25,000,000.00 | 10,015,000.00 |
| UW-MIL NWQ REN | T9230 | 3,200,000.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 3,200,000.00 |
| UW-MILW STUDENT UNION RENOVATION | T9250 | 35,000,000.00 | | |
| MIL-STUDENT UNION RENOVATION | 18L2V | | 35,000,000.00 | |
| | | | 35,000,000.00 | 0.00 |
| EC DAVIES CENTER ADDITION/RMDL | T9550 | 38,013,640.31 | | |
| EAU DAVIES CENTER REDEVELOP | 07E2D | | 38,013,640.31 | 0.00 |
| | T 0000 | 111 000 057 00 | 38,013,640.31 | 0.00 |
| | T9900 | 114,806,257.09 | 000 000 04 | |
| MAD - CAMPUS UTILITY UPGRADE STO PRICE COMMON FL RENOCATION | 04A1W | | 626,336.91 | |
| STO FRICE COMMON FE RENOCATION STO HOVLID HALL RENOVATION/ADD | 06L1A 07B2F | | 333,987.49 1,880,000.00 | |
| WTW RESIDENCE HALL RENOV | 11L2J | | 5,422,454.19 | |
| MSN SELLERY & WITTE RENOVATION | 14E2O | | 1,800,000.00 | |
| EAU TOWERS HALL RENOVATION | 14H1Z | | 9,600,700.35 | |
| STO-North Hall Add and Renov | 14J2W | | 4,000,000.00 | |
| GBY ATHLETICS FIELD COMPLEX | 14L2F | | 900,000.00 | |
| MSN-SERF Facility Replacement | 14L2T | | 8,411,600.00 | |
| STO-PRICE COMMONS | 15I1B | | 1,729,000.00 | |
| MSN-South Campus Utilities | 15K1F | | 1,809,950.00 | |
| STO FUEL RELIABILITY UPGRADE | 17E3B | | 1,523,300.00 | |
| PLT UPGRADE FUEL RELIABILITY | 17F1E | | 2,085,680.00 | |
| RVF MAY HALL ADDN & RENOVATION | 17F1K | | 769,050.00 | |
| STP FUEL RELIABILITY UPGRADE | 17G1M | | 612,400.00 | |
| OSH FUEL RELIABILITY UPGRADE | 17G1N | | 2,378,238.00 | |
| Closed | CLSD | | 42,194,222.02 | |
| | | | 86,076,918.96 | 28,729,338.13 |
| | | \$3,260,597,100.00 | 2,945,185,728.15 | 315,411,371.85 |

| 2(TA) – Natural Resources - Stewardship 2000 |
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| 2(18) | | arces Stewardship 2000 | | |
|---|-------------------------------|--|--------------------|----------------|
| Appropriation/ Project_Name LAND ACQUISITION | <u>Appr/ Project</u> TA100 | Enumerated Authority 889,567,651.65 | 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 | 13004 | | 18,300,225.07 | |
| COUNTY FOREST STEWARD LAND ACQ | 13007 | | 1,867,725.40 | |
| COUNTY DAM SAFETY GRANTS | 13008 | | | |
| RECREATIONAL BOATING AIDS | 14001 | | 41,205.14 | |
| LAND ACQUISITION - TRAILS | 14001 | | 2,380,921.48 | |
| | 14002 | | 610,607.45 | |
| | | | 6,176,494.07 | |
| | 14004 | | 5,994,820.63 | |
| GENERAL LAND ACQUISITION | 14006 | | 10,749,295.33 | |
| COUNTY FOREST STEWARD LAND ACQ | 14007 | | 4,767,458.65 | |
| COUNTY DAM SAFETY GRANTS | 14008 | | 576,095.00 | |
| | 15001 | | 2,459,193.82 | |
| | 15002 | | 542,274.41 | |
| | 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 | |
| | 16001 | | 2,381,267.08 | |
| | 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 | |
| | 17002 | | 245,788.50 | |
| NCO - LAND ACQUISITION | 17003 | | 2,719,828.35 | |
| LOCAL ASSISTANCE-LUG | 17004 | | 5,186,004.64 | |
| COUNTY FOREST STEW NCO CARRYOV | 17005 | | 48,015.00 | |
| GENERAL LAND ACQUISITION | 17006 | | 3,343,450.17 | |

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| 2(17) | | Stewardship 2000 | | |
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| Appropriation/ Project_Name COUNTY FOREST STEW LAND ACQ | Appr/ Project 17007 | Enumerated Authority | Allotted Authority | Balance |
| NEENAH/MENASHA TWIN TRESTLES | | | 919,202.00 | |
| | 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 | | 1,000,000.00 | |
| 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 | | 8,000,000.00 | |
| COUNTY FOREST STEW LAND ACQ | 21007 | | 5,000,000.00 | |
| RECREATIONAL BOATING AIDS | 22001 | | 2,500,000.00 | |
| LAND ACQUISITION- ICE AGE TRL | 22002 | | 1,000,000.00 | |
| NCO - LAND ACQUISITION | 22002 | | 7,000,000.00 | |
| LOCAL ASSISTANCE-LUG | 22003 | | 6,000,000.00 | |
| COUNTY FOREST STEW NCO CARRYO | 22004 | | 1,089,051.25 | |
| GENERAL LAND ACQUISITION | 22005 | | | |
| | | | 8,000,000.00 | |
| | 22007 | | 5,000,000.00 | |
| BCPL LAND SALE/TRANSFER TO DNR | 7BCPL | | 10,908,050.00 | |
| GENERAL LAND ACQUISITION | 99006 | | 322,264,380.14 | |
| | | | 804,567,651.65 | 85,000,000.00 |
| VI AGRICULTURAL STEWARDSHIP | TA110 | 1,000,000.00 | | |
| WI AGRICULTURAL STEWARDSHIP | 01061 | | 1,000,000.00 | |
| | | | 1,000,000.00 | 0.00 |
| LOOD CONTROL COST SHARE PROJS | TA150 | 14,600,000.00 | | |
| MUNICIPAL FLOODING CONTROL | 18015 | | 14,600,000.00 | |
| | | | 14,600,000.00 | 0.00 |
| | | | | |

2(TA) _ Natural Resources - Stewardship 2000

| Appropriation/ Project_Name PROP DEVELP PROJECTS (15-17) | Appr/ Project TA170 | Enumerated Authority 4,163,336.09 | Allotted Authority | <u>Balance</u> |
|---|------------------------|--------------------------------------|--------------------|----------------|
| LAKE WISSOTA PEVS | 13I2A | | 172,061.85 | |
| GOV DODGE STATE PARK DAM REPR | 15G1J | | 980,700.00 | |
| MILITARY RIDGE BRIDGE REPAINT | 15G1L | | 123,900.00 | |
| DNR Point Beach Repl Waterline | 15I1N | | 399,300.00 | |
| NHAL VAULTS | 15I1S | | 199,327.95 | |
| DNR Crex Mead Uheat Stor Bldg | 15J1L | | 419,860.02 | |
| DNR Yellow Lake State Park Dam | 15J1N | | 458,914.18 | |
| PATTISON PARK ROOF REPLACEMENT | 15K1D | | 189,345.53 | |
| DUEHOLM WATER CONTROLER REPL | 15L1W | | 268,296.15 | |
| Snowmobile-ATV-UTV Aids Projs | 16010 | | 451,910.55 | |
| SNOWMOBILE-ATV-UTV AIDS PROJS | 17010 | | 499,719.86 | |
| | | | 4,163,336.09 | 0.00 |
| SMALL PROJECTS STEWARDSHIP(15-17) | TA180 | 2,131,281.18 | | |
| WYALUSING INDOOR CAMP SEPTIC | 11J2U | | 4,500.00 | |
| FLAMBEAU RIV SF SKINNER RD | 13E4B | | 19,448.00 | |
| BESADNY FISH PLATFORM & TRAIL | 13E4P | | 1,200.00 | |
| GRT RIV TRAIL PAVE BRIDGE APP | 13K2T | | 23,688.25 | |
| TUSCOBIA TRL DEPOT COST SHARE | 14011 | | 25,000.00 | |
| DEVILS LK SHORELINE IMPROVEMTS | 14A1Q | | 10,000.00 | |
| FLAMBEAU FAB & INST MAP KIOSKS | 14B1Y | | 3,300.00 | |
| PENNINSULA PK SHOWER UPGRADES | 14C2R | | 103,576.84 | |
| BRULE RVR COPPER RGE TOILETS | 14E3E | | 10,000.00 | |
| LK OF PINES CAMP VAULT TOILET | 14E3F | | 60,500.00 | |
| HARRINGTON BEACH ACCESS STAIRS | 14E4H | | 25,000.00 | |
| NEWPORT PWR STN FOR WELL PUMP | 14E5B | | 3,500.00 | |
| INGERSTATE PK LTG/TILE UPGRADE | 14E5C | | 1,000.00 | |
| PT BEACH FOREST SEPTIC TANKS | 14J3P | | 49,662.87 | |
| PEN PK NICOLET BEACH RECONST | 14K3B | | 2,500.00 | |
| KMSF PIKE LAKE UNIT ROOF REPL | 14K3L | | 1,300.00 | |
| KMSF-SU NEW EAGLE SHOP FURNACE | 15B1H | | 102,688.04 | |
| KMSF-PIKE LK UNIT REPAIR PLUMB | 15C1H | | 9,525.25 | |
| BRULE RVR AFTERHOURS SHELTER | 15C2C | | 35,956.53 | |
| Cl Grds St Pk Boat Launch Rep | 15D1B | | 77,252.25 | |
| NEL DEWEY SP REP/REROOF SHELTR | 15E2U | | 1,155.00 | |
| Willow Flow sptman Ld Boat Lch | 15F1Q | | 85,950.06 | |
| MERRICK PARK COAT SHOP ROOF | 15F3G | | 21,900.00 | |
| SYALUSING GREASE TRAP SYS REP | 15G1S | | 48,100.00 | |
| KMSF-SU Paradise Spgs Dam Repa | 15K1A | | 64,652.74 | |
| Pt Beach St Frst cmpgrd well | 15K1L | | 129,000.00 | |
| Rk Island St Pk Pagoda Fdn Rpr | 15K2N | | 106,743.18 | |
| Renov Rush Lake North Boat Ldg | 16B1F | | 83,627.85 | |
| AMNICON FALLS PARK ENTRANCE DR | 16C1I | | 125,311.36 | |
| BARBER LAKE LAUNCH REPPAIR | 16C1J | | 53,044.12 | |
| INTERSTATE STATE PARK BCH RENV | 16C1K | | 58,157.12 | |
| FLAMBEAU RIV SF - CANOE LNDNGS | 16C3A | | 48,600.00 | |
| | 16E1V | | | |
| BONG REC AREA REPLACE SIDING | | | 86,920.70 | |
| BONG STATE REC AREA ROOF REPL | 16E1W | | 85,794.27 | |
| TEAL LAKE BOAT LAUNCH REPAIR | 16E2O | | 140,777.38 | |
| ROWLEY'S BAY BOAT ACCESS PKG | 16E2Q | | 175,400.00 | |
| PINE ISLAND BOAT LANDING RECON | 16F1F | | 73,500.00 | |
| TUSCOBIA ST TRL WASHOUT REP | 16F1L | | 250.00 | |
| TICHIGAN BOAT ACCESS PKG LOT | 16F2W | | 66,322.69 | |
| PENINSULA ST PARK ROOF REPAIR | 16J2V | | 91,518.84 | |
| IMPROVE MUD LAKE PUBLIC ACCESS | 17F2V | | 2,000.00 | 40.057.04 |
| | | | 2,118,323.34 | 12,957.84 |

| 2(TA) | — Natural Resources - Stewardship 2000 |
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| Appropriation/ Project_Name PROPERTY DEVELOP/LOCAL ASSIST | Appr/ Project TA200 | Enumerated Authority 142,430,367.49 | Allotted Authority | Balance |
|--|------------------------|--|--------------------|---------|
| PROGRAM 2000-LOCAL ASSISTANCE | 00004 | | 67,231,543.64 | |
| HORICON EDUCATION CENTER | 02A3T | | 199,979.84 | |
| GDST - PEDESTRIAN UNDERPASS | 03H3V | | 7,040.40 | |
| KNSF-NU UPGRADE CAMPSITE | 05J2Q | | 386,200.00 | |
| GREAT RIVER-3.9 MILE EXTENSION | 06C3Y | | 496,100.00 | |
| DEVIL'S LKPOLE STORAGE BLDG | 07C2Q | | 106,786.63 | |
| KMSF-SO. UNIT - TOILET/SHOWER | 07C3X | | 847,700.00 | |
| GTSP ENTRANCE/ VISITOR CENTER | 07H1M | | 6,290,991.78 | |
| RIB MOUNTAIN SEWER AND WATER | 07H4W | | 5,267,710.32 | |
| BLUE MOUND PARK - PEVS | 07120 | | 923,577.18 | |
| WILDCAT MOUNTAIN PARK - PEVS | 0712Q | | 758,408.62 | |
| PENINSULA PKBATH REPLACEMENT | 07K2P | | 498,497.89 | |
| KMSF - LP ASPHALT TRAIL | 08L1F | | 310,629.76 | |
| WILLOW RIVER ST PK- PED BRIDGE | 09D1S | | 356,008.56 | |
| PATTISON/ AMNICON VAULT TOILET | 09G1J | | 970,828.66 | |
| RIB MOUNTAIN STATE PARK PEVS | 09H3L | | 849,189.68 | |
| BLACK RIVER STATE FOREST PEVS | 09H3M | | 759,390.90 | |
| LAKE KEGONSA STATE PARK PEVS | 09H3N | | 852,409.10 | |
| BADGER TRAIL-RESURFACE & DRAIN | 09J3W | | 383,617.66 | |
| ROCHE-A-CRI LANDMARK STAIRWAY | 09K2F | | 318,555.43 | |
| ELROY- SPARTA TRAIL DECK/ RAIL | 09K2H | | 212,096.75 | |
| HARTMAN CREEK-STORAGE FACILITY | 09K2I | | 64,000.00 | |
| LOWER WI - STORAGE FACILITY | 09K2J | | 146,926.34 | |
| STRAIGHT LAKE SP DAM EVALUATE | 10A4H | | 361,696.74 | |
| HAGAN ROAD 6.5 MILE BIKE LANE | 10B3D | | 137,100.48 | |
| MONTELLO DAM - MARQUETTE CNTY | 10C4L | | 5,281,477.66 | |
| HAVENWOODS-GARAGE/SVC BUILDING | 10E3X | | 77,243.75 | |
| 400 ST. TRAIL RESURFACE - 20.5 | 10E3Y | | 81,195.00 | |
| 15 VAULT TOILETS IN STATE PARK | 10K2O | | 1,075,119.70 | |
| WYALUSING STATE PARK | 11E2W | | 493,673.64 | |
| BIG FOOT BEACH TOILET/SHOWER | 11E2X | | 590,661.40 | |
| WILLOW RIVER ST PK RESTROOM | 11G1Y | | 459,992.04 | |
| BUCKHORN PK FAMILY CAMPGROUND | 11G1Z | | 2,118,154.42 | |
| OLD ABE TRAIL RESURFACE | 11G2A | | 383,914.06 | |
| STATEWIDE CAMPSITE ELECTRIFY | 11G2B | | 233,438.34 | |
| STRAIGHT LK ST PK DEVELOPMENT | 11G2C | | 1,100,578.58 | |
| FLAMBEAU- HEADQUATERS & CAMPUS | 11H2M | | 1,470,903.50 | |
| PORLIER ST SWING BRIDGE REMOVE | 11H2V | | 148,317.88 | |
| HORICON MARSH INTER ED CNTR | 11120 | | 923,267.20 | |
| PECATONICA STATE TRAIL-SURFACE | 11J2G | | 249,000.00 | |
| DL NEW SEWERAGE PUMP STATIONS | 11K2F | | 1,014,000.00 | |
| GREEN BAY REC. TRAIL | 12009 | | 875,800.00 | |
| PENINSULA ST PARK-ELECT UPGDE | 12A1X | | 773,000.80 | |
| DEVIL LAKE ST PARK-ELECT UPGDE | 12A1Y | | 451,865.81 | |
| RIB MTN MODERNIZATION PHASE 2 | 12B1U | | 774,778.47 | |
| AMNICON FALLS STATE PARK | 12H1I | | 643,100.00 | |
| TRAIL RESURFACING BUFFALO ST | 12L2Z | | 78,455.23 | |
| DNR BLUE MND PARK SPLASH POOL | 13A1U | | 249,760.73 | |
| THOMPSON ST PK-DAY USE AREA | 13A1W | | 9,464.02 | |
| HARR BEACH LE STORAGE BLDG | 13A4I | | 134,310.02 | |
| DNR DEVILS LAKE SEWER INFRASTU | 13C1K | | 660,756.85 | |
| DEVILS LAKE TOILET SHWR BLDG | 13C1O | | 492,378.15 | |
| POYNETTE GAME BARN ROOFS | 13D1H | | 173,007.80 | |
| SANDHILL WA STOR BLDG | 13D1I | | 173,381.36 | |
| DNR DAM REPAIR BONG REC AREA | 13E6L | | 281,790.71 | |
| | | | | |

| 2(TA) — Natural Resources - Stewardship 2000 | | | | | |
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| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance | |
| 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 | 98I2G | | 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) | | | | |
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| Appropriation/ Project_Name SP-SMALL PROJECTS | <u>Appr/ Project</u> TA220 | Enumerated Authority 19,103,616.12 | Allotted Authority | <u>Balance</u> |
| BIG BAY PK -RIDGE TRL. EROSION | 04K2P | | 11,556.17 | |
| FLAMBEAU HACKETT CREEK BRIDGE | 06A2M | | 54,111.50 | |
| INTERSTATE N CAMP RESTRM RENOV | 06C3S | | 31,200.00 | |
| BRULE RIVER WELLS CONSTRUCTION | 06D3N | | 51,194.16 | |
| STATEWIDE ENVIRONMT CLEANUP | 06E2N | | 33,000.00 | |
| 400 TRAIL BABB CREEK BRIDGE | 06H1X | | 37,824.00 | |
| FLAMBEAU TOWER HILL BRIDGE | 06H3X | | 23,539.62 | |
| BLUE MOUND PARK - PEVS | 07120 | | 2,315.41 | |
| STATEWIDE ENVIRONMENT CLEANUP | 07L2N | | 40,000.00 | |
| BIG FALLS STONEWORK REPAIR | 08B3C | | 14,975.00 | |
| WILLOW TRAIL CONSTRUCTION | 08B3D | | 6,994.99 | |
| BIG BAY PARK BOARDWALK CONST | 08C1W | | 25,700.00 | |
| COPPER FALLS CAMPSITE RENOV | 08C5Q | | 10,461.65 | |
| WILLFLOW CAMPSITE RENOVATIONS | 08E2W | | 15,493.32 | |
| HANK AARON TRAIL SIGNAGE | 08F2Z | | 29,700.00 | |
| EAGLE TRAILHEAD IMPROVEMENTS | 08F3D | | 72,199.16 | |
| WYALUS SAND CAVE TRAIL REPAIRS | 08G1I | | 71,443.89 | |
| HAGEN HOUSE ROOF REPLACEMENT | 08J1N | | 57,004.10 | |
| KMNU STONE SHOP HEAT UPGRADE | 09B3Z | | 5,500.00 | |
| BIG BAY CAMPSITES RENOVATION | 09D1A | | 54,993.44 | |
| STATEWIDE ENVIRONMENT CLEANUP | 10A4A | | 44,621.70 | |
| GRAND RIVER MARSH SITE IMPVTS | 10A4G | | 145,673.00 | |
| H.C. LOWER PARK WATERLINE REPL | 10C1Q | | 70,098.54 | |
| KM ROOF & COOL COMPRESSOR REPL | 10C4Y | | 38,930.56 | |
| WILLOW PICNIC SHELTER CONST | 10C4Z | | 55,116.75 | |
| INTERSTATE DOOR/WINDOW REPL | 10E2M | | 101,800.00 | |
| DEVILS LAKE RETAINING WALL REP | 10G1H | | 132,325.31 | |
| NO HIGHLAND BOAT LANDING REPS | 10H3E | | 21,090.65 | |
| BUCKHORN BEACH IMPROVEMENTS | 10H3F | | 9,764.80 | |
| HARTMAN CREEK SOLAR FOUNTAIN | 1011S | | 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 | | | | |
| CANOE LANDING TOILET REPLACEMT | 10L1C 10L1H | | 13,512.00 | |
| WILLOW RIVER PARK BYPASS LANE | 11B3E | | 29,500.00 | |
| STATEWIDE LAKE USE & SAFETY | | | 28,965.46 | |
| PARFREYS GLEN FLOOD DAMAGE REP | 11B3K 11B3O | | 24,754.35 | |
| BONG CAMPGROUND ELECTRIC UPGR | 11C1C | | 10,943.11 3,077.51 | |
| | | | | |
| | 11C1G | | 13,389.39 | |
| GOV KNOWLES FOREST TRL IMPVTS PATTISON PARK TRAIL WORK | 11C2U | | 10,500.00 | |
| | 11E3U | | 20,075.42 24,295.00 | |
| PEN SP REPLACE NATURE WELL | 11F1H | | | |
| | 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 | |
| | 11H3X | | 18,080.00 | |
| TUSCOBIA TR GRAVEL/GRADING | 11I1Q | | 33,148.72 | |
| ELROY/SPARTA TR 6 LOC RIP-RAP | 11I1U | | 41,700.10 | |
| WYALUSING WELL PUMP | 11J1E | | 14,773.54 | |
| BEARSKIN/HIAWATHA TR CONNECT | 11J1S | | 61,410.00 | |
| BEARSKIN TRAIL RIPRAP | 11J1T | | 9,000.00 | |
| GRESHAM LAKE ACCESS PIER REPL | 11J1Y | | 30,500.00 | |
| WYALUSING INDOOR CAMP SEPTIC | 11J2U | | 180,204.48 | |
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2(TA) _ Natural Resources - Stewardship 2000

| 2(TA) | — Natural Reso | ources - Stewardship 2000 | | |
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| 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 | 11K1G | | 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 | 1283W | | 9,800.00 | |
| NHAL CLEAR LAKE PICNIC SHELTER | 12B3D | | 55,000.00 | |
| NHAL RENOV CANOE CAMPSITES | 12B3D 12B3E | | 30,993.90 | |
| PESHTIGO SF-GOV TT SP ENT SIGN | 12B3E | | 21,800.00 | |
| PENINSULA SP NICOLET BEACH WAL | 12B3G | | 173,279.00 | |
| GLACIAL DRUMLIN BRIDGE REDECK | 12B31 | | 37,541.50 | |
| GLACIAL DRUMLIN BRIDGE REPAIR | 12B3L | | 33,943.85 | |
| GANDY DANCER TRAIL RESURFACE | 12C4F | | 7,219.13 | |
| WHITE/FOX RIVER FISHING AREA | 12C4F | | 110,185.79 | |
| STATEWIDE CAMPSITE ELECTRIC | 120411 12D1Z | | 89,211.25 | |
| HIGH CLIFF PARK CAMPSITE ELEC | 12D12 12D2A | | 22,086.02 | |
| CAMPSITE ELEC NEW & UPGRADE | | | , | |
| CAMPSITE ELEC NEW & OPGRADE CAMPSITE ELEC KMCI SF NU-SU | 12D2B | | 19,649.02 | |
| | 12D2K | | 165,443.38 | |
| PESHTIGO VETS CAMPGRND IMPROV | 12D3C | | 14,129.66 | |
| PENINSULA BOAT LAUNCH RENOV | 12D3X | | 110,459.86 | |
| INTERSTATE SP SEWER LINE REP | 12E2M | | 49,936.40 | |
| NAVARINO HWY 156 BOAT LAUNCH | 12E3A | | 48,465.00 | |
| BL MOUND SP WELL AT LOWER PARK | 12F1R | | 35,192.00 | |
| BL MOUND PK SHOP ROOF COATING | 12F2B | | 18,500.00 | |
| | 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 | 12 3G | | 15,910.59 | |
| KMSF MUKWONAGO ELECTRIC SUPPLY | 12 3 | | 34,410.52 | |
| LAPHAM PEAK SKI TR LIGHTS/POLE | 12I3L | | 86,460.14 | |
| | 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 | |
| Prepared by the Capital Accounting Section of th | e State Controller's C | ffice - Wisconsin Department of A | dministration | |

| Appropriation/ Project, Name Appr/Project Enumerated Authority Allotted Authority Balance PSHTIGO SF WHITE CEDAR TWENT 1972A 25,464.75 NIAL 20 BOAT LANDINGS IMPVT 1972B 17,756.10 NULOW FLOW MIKEN TR & FRAG 1972F 21,105.14 NELSON DEWEY PFOUNTAINS REPL 1972F 21,305.14 BUTN WATER BOOT STAT ECONTS 12,387.00 22,860.41 FENNSOLAL STONE WALLS REPAIR 13721 12,000.00 RETTLE MORAINE EXT HOTS RENOV 1972M 12,000.00 GOV DODGE DRIVE-THRU CANOPY 1972M 12,000.00 RETTLE MORAINE EXT HOTS RENOV 19420 44,000.00 RETTLE MORAINE EXT HOTS RENOV 19420 41,783.80 DEVUS LIK CATALUS JOINOTTHN 1947 40,020.00 DEVUS LIK CATALUS JOINOTTHN 1947 40,020.00 DEVUS LIK CATALUS JOINOTTHN 1947 20,000.00 DEVUS LIK CATALUS JOINOTTHN 1947 20,000.00 DEVUS LIK CATALUS JOINOTTHN 1947 20,000.00 DEVUS LIK CATALUS JOINOTTHN 19420 14,400.00 <t< th=""><th>2(TA)</th><th></th><th>Surces - Stewardship 2000</th><th></th><th></th></t<> | 2(TA) | | Surces - Stewardship 2000 | | |
|---|---|------------------------|----------------------------------|---------------|----------------|
| WILLOW FLOW HIKING TR & PKG 19:26 7,555.50 NEISON DEWYE POUNTAINS REPL 19:27 21,195.14 RIE ATM WATER BOOST STN EQUIP 19:24 22,866.41 GOV DOBE DRIVE-THRU CANOPY 19:21 22,866.41 GOV DOBE DRIVE-THRU CANOPY 19:21 22,866.41 IGOV DOBE DRIVE-THRU CANOPY 19:21 10,700.00 KETTLE MORAINE EXT HO'S RENOV 19:32 10,700.00 KETTLE MORAINE EXT HO'S RENOV 19:48 44,400.00 BEARSINI PARK TRAIL NORTH SCMT 13,129 47,963.88 DEVUS LK CHATERA USIDINGTIMI 13:K1A 167,905.61 DEVUS LK CHATERA USIDINGTIMI 13:K1A 15,550.00 PATTISON NEW BLG TLE REPL 13:K1 20,800.01 PATTISON NEW BLG TLE REPL 13:K1 20,800.01 PATTISON NEW BLG TLE REPL 13:K1 20,800.01 PATTISON NEW BLG TLE REPL 13:K1 15,655.00 PATTISON NE STEVE HOYAG REPL 13:K1 20,800.01 RINT TAL, PAVE BRIDGE APP 13:K2 14,900.00 PEACH-TOREST SEPTIC TANKS 13:K2 21,947.93 | | | Enumerated Authority | • | <u>Balance</u> |
| NELSON DEWEY 9 FOUNTAINS REPL 13F2F 21.367.00 PENNSULA STONE WALLS REPAIR 13F21 4.200.00 PATTISON CAMP SHWR BLOG RENOV 13F21 28.560.41 GOV DODGE DRIVE-TIRU CANOPY 13F21 22.850.01 GLACIAL DRUM LK MILS OFFICE 13F21 10.700.00 GLACIAL DRUM LK MILS OFFICE 13F27 10.700.00 RETTLE MORANE EXT HO'S RENOV 13H3B 48.400.00 DEVIS LK CHATEAU SIDINGTIRM 13K1G 47.993.98 DEVIS LK CHATEAU SIDINGTIRM 13K1G 47.993.98 DEVIS LK CHATEAU SIDINGTIRM 13K1S 15.350.00 DEVIS LK CHATEAU SIDINGTIRM 13K1S 15.350.00 PATTISON PK SHELTER CHIMMEYS 13K1S 24.900.00 PI BEACH PK SWR DE CHE REP 13K2 14.900.00 PLAMEDAU PARK ENDE REP 13K2 36.996.00 | NHAL 20 BOAT LANDINGS IMPVT | 13F2D | | 17,750.10 | |
| RIE MTW WATER BOOST STN EQUIP 13720 12.387.00 PATTISON CAMP SHWR BLOG RENOV 13721 28.560.41 GOV EDDGE DRIVE-TIREU CANOPY 13721 12.00.00 CALCALL BURN KILLS OFFICE 13727 10.700.00 KETTLE MORAINE EXT HO'S RENOV 13480 48.400.00 BEARSKIN PARK TRAIL MORTH SGMT 13.128 47.939.38 DEVILS LK CHATEJ JISINGTIM 13.121 47.939.38 DEVILS LK CHATEJ JISINGTIM 13.121 97.796.60 DEVILS LK CHATEJ JISINGTIM 13.121 97.796.60 DEVILS LK CHATEJ JISINGTIM 13.121 23.256.49 PATTISON PK SHELTER CHIMEYS 13K11 23.256.49 PATTISON PK SHELTER CHIMEYS 13K12 11.507.85 PT BEACH FORST SEPTIC TANKS 13.822 47.947.33 GAT RIN TRAIL PAVE BRIDGE APP 13.822 47.947.33 GAT RIN TRAIL PAVE BRIDGE APP 13.821 3.822.99 BL RV ST FOREST ATV TR REHAB 13.821 46.960.00 OUNCIL GROBE ST ROWN BLIC TH ERAB 13.821 47.947.33 GAT RIN TRAIL PAVE BRIDGE APP 13.821 | WILLOW FLOW HIKING TR & PKG | 13F2E | | 7,555.50 | |
| PENISULA STONE WALLS REPAIR 13721 42.00.00 GOV DODGE DRIVE-THRU CANOPY 13721 12.500.00 GUV DODGE DRIVE-THRU CANOPY 13727 10.700.00 KETLE MORANE EXT HO'S RENOV 1343D 123.526.77 HIGH CLIFF PK SHWR BLOG REPAIR 1348D 48.400.00 BEARSKIN PARK TRALI NORTH SOMT 13.22 47.993.98 DEVUS LK COOF REPAIR PARL 13K1G 40.128.00 DEVUS LK COOF REPAIR PARL 13K1G 40.28.00 DEVUS LK COOF REPAIR PARL 13K1G 40.128.00 DEVUS LK COOF REPAIR PARL 13K1G 40.128.00 DEVUS LK COOF REPAIR PARL 13K1G 40.128.00 DEVUS LK COOF REPAIR PARL 13K1G 23.286.40 DEVUS LK COOF REPAIR PARL 13K1G 23.286.40 DEVIS LK CHATER COMMORAL PARL 13K2G 24.000.00 <tr< td=""><td>NELSON DEWEY 9 FOUNTAINS REPL</td><td>13F2F</td><td></td><td>21,195.14</td><td></td></tr<> | NELSON DEWEY 9 FOUNTAINS REPL | 13F2F | | 21,195.14 | |
| PATTISON CAMP SHWR BLIDG RENOV 13721 28,560,41 GOV DODGE DRIVET-TIRU CANDRY 13720 12,500,00 GLACIAL DRUM LK MILLS OFFICE 13727 10,700,00 KETTLE MORAINE EXT HOS RENOV 1348D 28,562,377 HICH CLIFF RAVEN BLIDG REPAR 1318 46,400,00 BEARSKIN PARK TRAIL NORTH SGMT 1342P 47,993,98 DEVILS LK CHATEJU SIDINGTIMI 1341,4 167,795,61 DEVILS LAKE ROOF REPAIR PROJ 1341,3 9,759,60 KMSF SU FEEL SCHAMENEYS 1341,3 20,975,60 KMSF SU FEEL SCHAMENEYS 1341,2 11,507,85 PT BEACH FOREST SEPTIC TANKS 13422 11,507,85 PT BEACH FOREST SEPTIC TANKS 13420 3,822,99 BL RV ST FOREST SNOWMOBILE TR 13430 9,600,00 COUNCIL GRADE PARK FENCE REPE 1344A 6,997,00 NHAL MOVE CRYSTAL ERACH WELL 13430 9,600,00 COUNCIL GRADE PARK ENTR SION 1344B 5,900,00 COUNCIL GRADE PARK ENTR SION 13430 9,690,00 COUNCIL GRADE PARK ENTR ENCE REPS 1344A | RIB MTN WATER BOOST STN EQUIP | 13F2G | | 12,387.00 | |
| GOV DODGE DRIVE-THERU CANOPY 19F2M 12,800.00 GACAL, DRUM K MILLS OFTOE 19F2T 10,700.00 KETTLE MORAINE EXT HQ'S RENOV 19H3D 123,526.77 HIGH CLIFF PK SHWR BLOG REPAIR 13JAB 44,400.00 BEARSINI PARK TRAIL NORTH SGMT 13JXF 47,983.98 DEVIS LAK COOF REPAIR PROJ 13K16 40,128.00 DEVIS LAK COOF REPAIR PROJ 13K17 47,993.96 DEVIS LAK COOF REPAIR PROJ 13K14 15,550.00 PATTISON PK SHEUTER CHIMNEYS 13K18 20,960.00 PATTISON PK SHEUTER CHIMNEYS 13K17 20,960.00 PATTISON PK SHEUTER CHIMNEYS 13K12 11,907.85 PT BEACH SF SHWR BLG RILE REP 13K12 11,907.85 PT BEACH FOREST SEVICITANKS 13K20 32,929.90 RIN W ST JOREST ATV TR REHAB 13K30 5,970.00 COUNCIL GRNDS PARK ENTR SIGN 13K30 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,987.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 5,970.00 NHAL CRYSTAL REACH WELL 13K30 5,970.00 <td>PENINSULA STONE WALLS REPAIR</td> <td>13F2I</td> <td></td> <td>4,200.00</td> <td></td> | PENINSULA STONE WALLS REPAIR | 13F2I | | 4,200.00 | |
| GLACIAL DRUM LK MILLS OFFICE 1972 10,700.00 KETTLE MORAINE EXT HOS RENOV 13H3D 123,528.77 HICH CLIFF KS HWR BLD GREPAIR 13J4B 44,400.00 BEARSINI PARK TRAIL NORTH SGMT 13ZP 47,939.38 DEVILS LK CHATELOU SDINGTNIM 13K1A 417,930.56 DEVILS LAKE ROOF REPAIR PROJ 13K1G 40,128.00 DEVILS LAKE ROOF REPAIR PROJ 13K1G 42,950.00 PATTISON PR SHEUS HVAC REPL 13K1V 23,256.49 PT BEACH FORST SEPTIC TANKS 13K2Z 11,870.85 PI BEACH SET SEPTIC TANKS 13K2Z 14,400.00 PI BEACH FORST SEPTIC TANKS 13K3C 24,900.00 RIM TH FALLS PLANE REPS 13K3C 24,000.00 RIM TH TAIL PAVE BRIDGE APP 13K2Z 14,400.00 PI BEACH FORSET SOFFIC TANKS 13K3D 5970.00 NALAL MOVE CRYSTAL BEACH WELL 13K3U 5970.00 NALAL MOVE CRYSTAL BEACH WELL 13K4B 500.00 COUNCLE GNUS PARK ENTR SIGN 13K4B 500.00 COUNCLE GNUS PARK ENTRE SIGN 13K4B 500.00 < | PATTISON CAMP SHWR BLDG RENOV | 13F2L | | 28,560.41 | |
| KETTL RORANE EXT HOS RENOV 13400 123.282.77 HIGH CLIFF PK SHWR BLDG REPAIR 1314B 48,400.00 BEARSIN PARK TRAIL NORTH SOMT 132.2P 47,993.98 DEVILS LK CHATEAU SIDING/TRIM 13K16 49,005.61 DEVILS LK CHATEAU SIDING/TRIM 13K16 40,128.00 DEVILS LK CHATEAU SIDING/TRIM 13K16 15,550.00 PATISION PK SHELTER CHIMNEYS 13K17 23,256.49 PT BEACH SP SHWR BLOG ROOF REPL 13K17 20,900.00 PATISION PK SHELTER CHIMNEYS 13K18 21,490.00 PATISION PK SHELTER CHIMNEYS 13K28 47,894.78 GERT RIV TRAIL HAVE BRIDG ROOF REPL 13K28 47,894.78 GERT RIV TRAIL HAVE BRIDG ROPF 13K20 3,822.99 BL RIV ST CREST SEPTIC TANKS 13K30 9,800.00 COUNCIL GRNS PARK ENTR SIGN 13K30 9,800.00 OUNCIL GRNS PARK ENTR SIGN 13K34 6,897.00 NHAL TOLET & SKYLIGHT ROOFS 13K44 5,970.00 NHAL TOLET & SKYLIGHT ROFS 13K44 9,697.05 FLAMBEAU RIV FOREST ATV TR RENA 13K19 | GOV DODGE DRIVE-THRU CANOPY | 13F2M | | 12,500.00 | |
| HIGH CLIFF PK SHWRE BLG REPAR 134B 48,00.00 BEARSKIN PARK TRALL NORTH SGMT 13,12P 47,963.98 DEVLS LK CHATEAU SIDINGTRIM 13K1A 167,905.61 DEVLS LK CHATEAU SIDINGTRIM 13K1A 9,759.60 KMSF SU REPL SHOP FLOOR 13K13 15,350.00 PATISON PK SHETER CHINNEYS 13K1X 20,190.00 RIB MTN FLUSH BLG ROF REPL 13K1X 20,190.00 RIB MTN FLUSH BLG ROF REPL 13K1Z 11,670.88 PT BEACH FOREST SEPTIC TANKS 13K2B 44,040.00 FLAMBEAU FOREST SONWORDBLE TR 13K2D 3,822.99 BL RIV ST FOREST ATV TR REHAB 13K3B 16,694.14 BL GY ST FOREST ATV TR REHAB 13K3D 5,970.00 NHAL CRYSTAL LK SHELTER REPK 13K4B 500.00 COUNCIL GRNDS PARK ENTR SIGN 13K4H 250.00 COULL GRNDS PARK ENTR SIGN 13K4H 250.00 FLAM REV CREEPEN 13K4A 6,997.05 FLAM REV CREEPEN CONSOR LK REPS 13K4H 250.00 FLAM REVE CREE BOLICEREPEN 13K4H 250.00 FLAM REVE REVEC SMONT COLUR 13K2V 28,645.45 | GLACIAL DRUM LK MILLS OFFICE | 13F2T | | 10,700.00 | |
| BEARSKIP PARK TRAIL NORTH SGMT 13/2P 47,993.98 DEVILS LAK CHATEAU SIDINGTRIM 13K1A 167,905.61 DEVILS LAKE ROOF REPAIP PROJ 13K1G 40,128.00 DEVILS LAKE ROOF REPAIP PROJ 13K1J 9,759.60 DEVILS LAKE ROOF REPAIP ROJ 13K1S 15,350.00 PATTISON PK SHELTER CHIMNEYS 13K1W 22,256.49 PT BEACH SF SHWP BLG TILE REP 13K1Z 11,507.85 RIS MTN FLUSH BLDG ROOF REPL 13K1Z 11,507.85 PT BEACH FOREST SHOWMOBILE TR 13K2U 3,822.99 BIR NY ST DREPST ATV TR REHAB 13K3D 9,600.00 COUNCIL GRINGS PARE VERL 13K3D 9,600.00 COUNCIL GRING PARE SHOW WELL 13K3D 5,970.00 NHAL TOLET & SKYLICHT ROOFS 13K4A 6,597.00 NHAL TOLET & SKYLICHT ROOFS 13K4B 500.00 NHAL TOLET & SKYLICHT ROOFS 13K4B 500.00 NHAL TOLET & SKYLICHT ROOFS 13K4B 500.00 CHAM TVS TR FENCO CRULLS 13K4B 500.00 PUNSULA FK REPLACES BOLERS 13K4B 500.00 | KETTLE MORAINE EXT HQ'S RENOV | 13H3D | | 123,526.77 | |
| DEVILS LK CHATEAU SIDINGITRIM 13K1A 167,905,61 DEVILS LAKE ROP REPAIR PROJ 13K1G 40,128,00 DEVILS LAKE ROP REPAIR PROJ 13K1S 15,350,00 PATISON PR SHUTER CHIMNEYS 13K1S 22,266,49 PT BEACH FOREST SEPTIC TANKS 13K2Z 11,507,85 PT BEACH FOREST SEPTIC TANKS 13K2Z 38,22.99 BL RIV ST FOREST SNOWMOBILE TR 13K3Z 38,22.99 BL RIV ST FOREST SNOWMOBILE TR 13K3Z 38,22.99 BL RIV ST FOREST SNOWMOBILE TR 13K3Z 9,600,00 COUNCIL GRNDS PARK FENCE REPL 13K3U 5,970,00 NHAL COVE CRYSTAL BEACH WELL 13K4B 500,00 COUNCIL GRNDS PARK FENTS SION 13K4C 9,897,00 NHAL CNYSTAL, US SHELTER CHIME SION 13K4C 9,897,00 PENNISULA VK SF REN CONNOR LK AREA 13L1C 16,899,98 LURW NST FOREST AT VT R REN 13L2Z < | HIGH CLIFF PK SHWR BLDG REPAIR | 13I4B | | 48,400.00 | |
| DEVUS LAKE ROOF REPAIR PROJ 13K1G 40,128.00 DEVILS LAKE NO FLEDOR 13K1J 9,759.60 DEVILS LAKE NS PEVS HVAC REPL 13K1W 23,256.49 PT BEACH SF SHWR BLG TLE REP 13K1Z 11,507.85 PT BEACH SF SHWR BLG TLE REP 13K1Z 11,507.85 PT BEACH SF SHWR BLG TLE REP 13K1Z 14,400.00 RIB MTN FLUSH BLDG ROOF REPL 13K2U 3,822.99 BLINV ST FORST ATV TR REHAB 13K3D 9,600.00 NHAL MOVE CRYSTAL BEACH WELL 13K3D 9,600.00 OLUNCI CRINS PARK FENCE REPL 13K3D 5,970.00 NHAL CRYSTAL LS SHELTER REPS 13K4A 6,597.00 NHAL TOLET S SKYLICHT ROFS 13K4A 5,900.00 OLUNCI CRINS PARK ENTR SIGN 13K4A 250.00 FLAMBEAD IN FOREST ATV TR REPAS 13K4A 250.00 FLAMBEAD IN FOREST ATV TR REPS 13K4A 250.00 FLAMBEAD IN FOREST ATV TR REPAS 13K4A 250.00 FLAMBEAD IN CORSIN 13L2W 41,708.00 250.00 FLAMBEAD IN FOREST ATV TR REP 13K4J 250.00 | BEARSKIN PARK TRAIL NORTH SGMT | 13J2P | | 47,993.98 | |
| DEVLIC LAKE NS PEVS HVAC REPL 18/LJ 9.759.60 KMSF SU REPL SHOP FLOOR 13K1S 15.350.00 PATTISON PK SHELTER CHIMMEYS 13K1X 22.266.49 PT BEACH SF SHWR BLG TLE REP 13K1X 22.01 IB MTN FLUSH BLDG ROOF REPL 13K1Z 11.507.85 PT BEACH FOREST SEPTIC TANKS 13K2B 47.947.38 GRT RIV TRAIL PAVE BRIDGE APP 13K2T 14.400.00 FLAMBEAU FOREST SNOWMOBLE TR 13K2B 42.000.00 NHAL CHORST SNOWMOBULE TN REPL 13K3B 16.964.14 BIG FOOT ST PARK FENCE REPL 13K3U 5.970.00 NHAL CRYSTAL LS SHEUTER SIGN 13K4B 500.00 COUNCIL GRNDS PARK ENTR SIGN 13K4B 500.00 COUNCIL GRNDS PARK ENTR SIGN 13K4B 500.00 NHAL CRYSTAL LS SHEUTER CHONS IN 13K4W 250.00 11.00 PLAM REVYS SF REN CONNOR LK AREA 13LC 16.889.98 FLAM RVYS SF REN CONNOR LK AREA 13LC 16.899.94 VIZW NS TS FREN CONNOR LK AREA 13LC 16.499.54 VIZW NS TS FREN CONNOR LK AREA 13LC 16. | 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 BLOG ROOF REPL 13K1Z 11,507.85 PT BEACH SPEST SEPTIC TANKS 13K2B 47,947.38 GRT RIV TRAIL PAVE BRIDGE APP 13K2T 14,400.00 FLAMBEAU FOREST STYT 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 OUNCIL GRINDS PARK ENTR SIGN 13K3U 5,970.00 NHAL TOLET S SKYLIGH TROPS 13K4A 6,997.00 NHAL TOLET S KYLIGH TROPS 13K4B 500.00 NHAL TOLET S SKYLIGH TROPS 13K4B 500.00 NHAL TOLET S KYLIGH TROPS 13K4C 9,697.05 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAM KYR SFRN CONNOR IL KAPEA 131.2V 24,554.54 PENINSULAPK REPLACES BOLERS 131.2Y 28,554.54 PENINSULAPK REPLACES BOLERS 134.10 166,499.54 <td>DEVIL'S LAKE ROOF REPAIR PROJ</td> <td>13K1G</td> <td></td> <td>40,128.00</td> <td></td> | DEVIL'S LAKE ROOF REPAIR PROJ | 13K1G | | 40,128.00 | |
| 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 BLOG ROOF REPL 13K1Z 11,507.85 PT BEACH SPEST SEPTIC TANKS 13K2B 47,947.38 GRT RIV TRAIL PAVE BRIDGE APP 13K2T 14,400.00 FLAMBEAU FOREST STYT 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 OUNCIL GRINDS PARK ENTR SIGN 13K3U 5,970.00 NHAL TOLET S SKYLIGH TROPS 13K4A 6,997.00 NHAL TOLET S KYLIGH TROPS 13K4B 500.00 NHAL TOLET S SKYLIGH TROPS 13K4B 500.00 NHAL TOLET S KYLIGH TROPS 13K4C 9,697.05 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAM KYR SFRN CONNOR IL KAPEA 131.2V 24,554.54 PENINSULAPK REPLACES BOLERS 131.2Y 28,554.54 PENINSULAPK REPLACES BOLERS 134.10 166,499.54 <td>DEVIL'S LAKE NS PEVS HVAC REPL</td> <td>13K1J</td> <td></td> <td>9,759.60</td> <td></td> | DEVIL'S LAKE NS PEVS HVAC REPL | 13K1J | | 9,759.60 | |
| PATTISON PK SHELTER CHINNEYS 13KIW 23,256,49 PT BEACH SF SHWR BLO TILE REP 13K1Z 11,507,85 PT BEACH FOREST SEPTIC TANKS 1362B 47,947,38 GRT RIV TRAIL PAVE BRIDGE APP 13K1Z 14,400,00 FLAMBEAU FOREST SNOWMOBILE TR 13K2U 3,822.99 BL RIV ST FOREST ATV TR REHAB 13K3B 16,964,14 BIG FOOT ST PARK FENCE REPL 13K3C 24,000,00 NHAL CRYSTAL BEACH WELL 13K3D 9,860,00 COUNCIL GRNDS PARK ENTR SIGN 13K4U 6,970,00 NHAL CRYSTAL LIK SHELTER REPS 13K4A 6,997,00 NHAL CRYSTAL LIK SHELTER REPS 13K4H 250,00 NHAL CRYSTA POREST ATV TR REN 13K4H 250,00 FLAM KPK SF REN CONNOR LK AREA 13L1C 16,899,98 LWR WI ST RVRWY BLACKHWK CABIN 13L2W 41,708,00 PEINISULA PK REPLACES BOILERS 13L2Y 28,554,54 PESMIDG RADT LANDING 1 TOILET 13L2Z 31,765,00 DOTAWATOWIDUMP STN SEPTIC 13L3Z 30,169,00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 16,6499,44 WALUSIND FK WATER HTR REPL 14A1Z | KMSF SU REPL SHOP FLOOR | | | 15.350.00 | |
| PT BEACH SF SHWR BLG TILE REP 13K1X 20,190.00 RIB MTN FLUSH BLOG ROOF REPL 13K1Z 11,507.85 PT BEACH FOREST SEPTIC TANKS 13K2B 47,347.33 GRT RIV TRAIL PAVE BRIDGE APP 13K2T 14,400.00 FLAMBEAU FOREST SNOWMOBILE TR 13K2U 3.822.99 BIG FOOT ST PARK FENCE REPL 13K3C 24,000.00 NHAL MOVE CRYSTAL BEACH WELL 13K3D 9,660.00 COUNCIL GRNDS PARK ENTR SIGN 13K4A 6,597.00 NHAL CRYSTAL LK SHELTER REPS 13K4B 500.00 NHAL TOLET SKYLIGH TROPS 13K4B 500.00 NHAL TOLET SKYLIG GRILLS 13K4C 9,697.05 FLAMBEAU RIV FOREST ATV TR REN 13K4H 20.05 PENNSULA PK REPLACES BOLERS 13L2W 41,708.00 DEVISIS UK ST REPLACK SHOLENS INFROPENTIC 13.3B 30,159.00 DEVISIS UK ST REPLACK SHOLENS INFROPTIC 13.3B 30,159.00 </td <td>PATTISON PK SHELTER CHIMNEYS</td> <td>13K1W</td> <td></td> <td></td> <td></td> | PATTISON PK SHELTER CHIMNEYS | 13K1W | | | |
| 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 13K2U 3.822.99 BL RIV ST FOREST ATV TR REHAB 13K3B 16,964.14 BIG FOOT ST PARK FENCE REPL 13K3C 24,000.00 OUNCIL GRNDS PARK ENTR SIGN 13K3U 5,970.00 NHAL MOVE CRYSTAL BEACH WELL 13K3D 9,600.00 COUNCIL GRNDS PARK ENTR SIGN 13K4A 6,597.00 NHAL CRYSTALL K SHELTER REPS 13K4A 6,597.00 NHAL REPLACE PICNIC GRILLS 13K4B 500.00 NHAL REPLACE PICNIC GRILLS 13K4B 500.00 FLAM BEVR SF REN CONNOR LK AREA 13.1C 16,899.98 LURW WIS TRYW BLACKHWK CABIN 13.2W 41,708.00 PENINSULA PK REPLACES BOILERS 13.12Y 28,564.54 PESHTIGO BOAT LANDING 1 TOILET 13.2Z 31,755.00 DEVUS LK SHORELIM PROVEMTS 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A12 14,994.00 LAPHAM PEAK SNOW EQUIP WINING 14A21 14,994.00 LAPHAM PEAK SNOW EQUIP WINING 14A21 | | | | | |
| PT BEACH FOREST SEPTIC TANKS 13K2B 47,947.38 GRT RIV TRAIL PAVE BRIDGE APP 13K2T 14,400.00 FLAMBEAU FOREST SNOWNOBLE TR 13K2U 3822.99 BL RIV ST FOREST ATV TR REHAB 13K3B 16,964.14 BIG FOOT ST PARK FENCE REPL 13K3C 24,000.00 NHAL MOVE CRYSTAL BEACH WELL 13K3D 9,600.00 COUNCIL GRIDS PARK ENTR SIGN 13K4U 5,970.00 NHAL TOLET & SKYLIGHT ROOFS 13K4B 500.00 NHAL TOLET & SKYLIGHT ROOFS 13K4B 500.00 NHAL TOLET & SKYLIGHT ROOFS 13K4H 250.00 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAMBEAU RIV FOREST ATV TR REN 13K4L 250.00 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FEIAM BUR SFEN CONNOR IL K AREA 131.2V 41,708.00 PENINGU DAT LANDING I TOLET 13.22 37,755.00 POTAWATOMI DUMP STIN SEPTIC 13.38 30,159.00 DEVILS LK SHORELINE MEROVEMTS 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A1Z 1 | | | | | |
| GRT RIV TRAIL PAVE BRIDGE APP 13K2T 14,400.00 FLAMBEAU FOREST SNOWMOBILE TR 13K2U 3.822.99 BIG FOOT ST PARK FENCE REPL 13K3C 24,000.00 NHAL MOVE CRYSTAL BEACH WELL 13K3D 9,600.00 OUNCIL GROB PARK ENTR SION 13K3U 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL REPLACE PIONIC GRILS 13K4A 6,597.00 NHAL REPLACE PIONIC GRILS 13K4A 9,697.05 FLAM RVF SF REN CONNOR LK AREA 13L1C 16,899.98 LIVR WI ST RVRWY BLACKHWK CABIN 13L2W 41,708.00 PENINSULA PK REPLACES BOLERS 13L2Y 28,554.54 PESHTIGO BOAT LANDING I TOILET 13L2Z 31,795.00 DOTAWATOMI DUMP STN SEPTIC 13L3B 30,159.00 DEVILS LK SHORELIM PROVEMTS 14A41Q 166,499.54 VALUSING FK WATER HITR REPL 14A12 14,994.40 LAPHAM PEAK SNOW EQUIP WING 14A2I 11,087.64 THERESA WILLLIFE AREA DIKE REP 14A2I 10,949. | | | | | |
| FLAMBEAU FOREST SNOWMOBILE TR 13K2U 3.822.99 BL RIV ST FOREST ATV TR REHAB 13K3B 16,964.14 BIG FOOT ST PARK FENCE REPL 13K3C 24,000.00 NHAL MOVE CRYSTAL BEACH WELL 13K3D 9,600.00 COUNCIL GRNDS PARK ENTR SIGN 13K3U 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL CRYSTAL LK SHELTER REPS 13K4H 250.00 FLAM REVLACE PICNIC GRILLS 13K4H 250.00 FLAM REV FREN CONNOR LK AREA 13L1C 16,899.98 LVR WI ST RVRWY BLACKHWK CABIN 13.2V 28,554.54 PESHTIGO BOAT LANDING 1 TOILET 13L2Z 31,795.00 POTAWATOMI DUMP STN SEPTIC 13.3B 30,159.00 DEVILS LK SHORELINE IMPOVEMTS 14A1Q 166.499.54 WYALUSING PK WATER HTR REPL 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2J 77,000.00 HORICON SVC CTR ADDTL PARKING 14B1 30,351.91 PESH CALDRON FALLS CAMPSITES 14B1 30,351.91 PESH CALDRON FALLS CAMPSITES 14B1 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<> | | | | | |
| BL RIV ST FOREST ATV TR REHAB 13K3B 16,964.14 BIG FOOT ST PARK FENCE REPL 13K3D 24,000.00 COUNCIL GRNDS PARK ENTR SIGN 13K3D 9,600.00 COUNCIL GRNDS PARK ENTR SIGN 13K3U 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL TOLLET & SKYLIGHT ROOFS 13K4B 500.00 NHAL REPLACE PICNIC GRILLS 13K4C 9,697.05 FLAMBEAU RIV FOREST ATV TR REN 13K4C 9,697.05 FLAM RVR SF REN CONNOR LK AREA 13L2W 41,708.00 PENINSULA PK REPLACES BOILERS 13L2W 41,708.00 PENINSULA PK REPLACES BOILERS 13L2W 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 16,6499.54 WYALUSING PK WATER HTR REPL 14A12 14,994.00 LAPHAM PEAK SNOW EOUIP WIRING 1442 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77,000.00 HORICON SVC CTR ADDTL PARNING 1481F 130,319.11 PESH CALDRON FALLS CAMEST 1481G 5,077.45 NELSON DEWEY PARK ROOF REPL 14811 16 | | | | | |
| BIG FOOT ST PARK FENCE REPL 13K3C 24,000.00 NHAL MOVE CRYSTAL BEACH WELL 13K3D 9,600.00 COUNCL GRNDS PARK ENT SIGN 13K3U 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL CRYCACE PICNIC GRILLS 13K4A 500.00 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAM RVR SF REN CONNOR LK AREA 13L2V 28,654.64 PENINSULA PK REPLACES BOLLERS 13L2Y 28,654.64 VYALUSING PK WATER HTR REPL 14A12 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A12 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A21 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77.000.0 PORNON FALLS CAMDSTS 14B14 36,049.36 CREX MOWS BUNKHOUSE ROOF 14B14 15,209 | | | | | |
| NHAL MOVE CRYSTAL BEACH WELL 13K3D 9,600.00 COUNCIL GRNDS PARK ENTR SIGN 13K3U 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL TOILET & SKYLIGHT ROOFS 13K4B 500.00 NHAL TOILET & SKYLIGHT ROOFS 13K4B 500.00 NHAL REPLACE PICNIC GRILLS 13K4C 9,697.05 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAM RW SF REN CONNOR LK AREA 13L1C 16,899.98 LWR WI ST RVRWY BLACKHWK CABIN 13L2Y 28,554.54 PENINSULA PK REPLACES BOLLERS 13L2Y 28,554.54 PESHTIGO BOAT LANDING 1 TOILET 13L2Z 31,795.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A12 11,087.64 LAPHAM PEAK SNOW EQUIP WIRING 14A21 11,087.64 LAPHAM PEAK SNOW EQUIP WIRING 14A21 11,087.64 VALUSING PK WATER HTR REPL 14A21 10,087.64 LAPHAM PEAK SNOW EQUIP WIRING 14A21 10,087.64 LAPHAM PEAK SNOW EQUIP WIRING 14A21 10,087.64 VALUSING PK WATER HTR REPL 14A21 | | | | | |
| COUNCIL GRNDS PARK ENTR SIGN 13K3U 5,970.00 NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL REPLACE PICNIC GRILLS 13K4B 500.00 NHAL REPLACE PICNIC GRILLS 13K4C 9,697.05 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 LWR WI ST REN CONNOR LK AREA 13L1C 16,899.98 LWR WI ST REVRWY BLACKHWK CABIN 13L2V 28,554.54 PESHTIGO BOAT LANDING 1 TOILET 13L2Z 31,795.00 POTAWATOMI DUMP STN SEPTIC 13JB 30,159.00 DEVILS LK SHORELINE IMPROVENTS 14A12 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A12 11,087.64 THERESA WILLIFE AREA DIKE REP 14A12 77,000.00 HORICON SVC CTR ADDTL PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B16 5,077.45 NELSON DEWEY PARK ROOF REPL 14B11 36,049.36 CREX MOWS BUNKHOUSE ROOF 14B12 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2N 10,942.73 FLAMBEAU FARS INST MAP KIOSKS 14B2T 2,943.7 | | | | | |
| NHAL CRYSTAL LK SHELTER REPS 13K4A 6,597.00 NHAL NOLET & SKYLIGHT ROOPS 13K4B 500.00 NHAL REPLACE PICNIC GRILLS 13K4C 9,697.05 FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAM RVR SF REN CONNOR LK AREA 13L1C 16,899.98 LWR WI ST RVRWY BLACKHWK CABIN 13L2V 28,554.54 PENINSULA PK REPLACES BOILERS 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 14A12 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2J 77,000.00 HORICON SVC CTR ADDT PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B1L 15,209.36 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 5,986.50 GOV KNOWLES SF ST CROIX ROOF 14B12 10,259.75 CHIM RON NATURE CTR FURNACES 14B2H 13,942.73 FLAMBEAU ATV TR HWY EE SOUTH 14B2N 1490.00 FLAMBEAU ATV TR HWY EE SOUTH 14B2N | | | | | |
| 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 13.1C 16,899.98 LWR WI ST RVRWY BLACKHWK CABIN 13L2W 41,708.00 PENINSULA PK REPLACES BOILERS 13.2Y 28,554.54 POTAWATOMI DUMP STN SEPTIC 13.3B 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WRING 14A14 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77,000.00 HORCON SVC CTR ADDTL PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B1 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B12 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2H 18,750.05 FLAMBEAU ATV TR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU ATAV TR HWY EE SOUTH 14B2S | | | | | |
| NHAL REPLACE PICNIC GRILLS 13K4C 9,697.05 FLAMBEAU RW FOREST ATV TR REN 13K4H 250.00 FLAM RVR SF REN CONNOR LK AREA 13L1C 16,899.98 LWR WIS TR REVLACES BOILERS 13L2W 41,708.00 PENINSULA PK REPLACES BOILERS 13L2Z 31,795.00 POTAWATOMI DUMP STN SEPTIC 13L3B 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A12 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2I 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B1I 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B14 12,299.375 CHIP MOR NATURE CTR FURNACES 14B2N 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2N 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2N 10,925.75 CHIP MOR NATURE CTR FURNACES 14B2N | | | | | |
| FLAMBEAU RIV FOREST ATV TR REN 13K4H 250.00 FLAM RVR SF REN CONNOR LK AREA 13.1C 16,899.98 LWR WI ST RVRWY BLACKHWK CABIN 13.2W 41,708.00 PENINSULA PK REPLACES BOILERS 13.2Y 28,554.54 PESHTIGO BOAT LANDING 1 TOILET 13.12Z 31,795.00 POTAWATOMI DUMP STN SEPTIC 13.3B 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166,499.54 WYALUSING FK 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 14B1 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B1 15,209.38 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 5,986.50 GOV KNOWLES SF ST CROIX ROOF 14B12 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2N 10,942.73 FLAMBEAU ARD E CO ATV TRAIL 14B2N 10,942.73 FLAMBEAU ARDE CO ATV TRAIL 14B2N 10,942.73 FLAMBEAU ARD KONDRGS 14B2X | | | | | |
| FLAM RVR SF REN CONNOR LK AREA 13L1C 16,899.98 LWR WI ST RVRWY BLACKHWK CABIN 13L2W 41,708.00 PENINSULA PK REPLACES BOILERS 13L2Y 28,554.54 PESHTIGO BOAT LANDING 1 TOILET 13L2Z 31,795.00 POTAWATOMI DUMP STN SEPTIC 13.38 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A1Z 14,094.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77.000.00 HORICON SVC CTR ADDTL PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B1 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B1L 15,209.36 FLAMBEAU FAB & INST MAP KIOSKS 14B17 5,986.50 GOV KNOWLES SF ST CROIX ROOF 14B1Z 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2H 10,942.73 FLAMBEAU ATV TR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU ANOE LANDINGS 14B2T 2,943.70 PENNINSULA PK SHOWER UPGRADES 14C2R <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | |
| 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 30,158.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77,000.00 HORICON SVC CTR ADDTL PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B11 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B12 10,259.75 GOV KNOWLES SF ST CROIX ROOF 14B12 10,942.73 FLAMBEAU FAR BAY TWR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU AND FK HONG REPP 14D1M 45,276.91 PENNINSULA PK SHOWER UPGRADES 1462R 21,038.86 CRAWHISH RIV BRIDGE MASONRY 1402U 14,125.00 R BONG RE CAREA MULTI ROOF REP 14D1M | | | | | |
| PENINSULA PK REPLACES BOILERS 13L2Y 28,554.54 PESHTIGO BOAT LANDING 1 TOILET 13L2Z 31,795.00 POTAWATOMI DUMP STN SEPTIC 13L3B 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77,000.00 HORCON SVC CTR ADDTL PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B1L 15,209.36 CREX MDWS BUNKHOUSE ROOF 14B1L 10,259.75 GOV KNOWLES SF ST CROIX ROOF 14B1Z 10,942.73 FLAMBEAU FAB & INST MAP KIOSKS 14B2N 10,942.73 FLAMBEAU FAB CO ATV TRAIL 14B2S 14,900.00 FLAMBEAU CANOE LANDINGS 14B2T 22,943.70 PENNINSULA PK SHOWER UPGRADES 14C2R 21,038.86 CRAWFISH RIV BRIDGE MASONRY 14C2U 14,125.00 FLAMBEAU CANOE LANDINGS 14B2T 22,943.70 PENNINSULA PK SHOWER UPGRADES 14C2R < | | | | | |
| PESHTIGO BOAT LANDING 1 TOILET 13L2Z 31,795.00 POTAWATOMI DUMP STN SEPTIC 13L3B 30,159.00 DEVILS LK SHORELINE IMPROVENTS 14A1Q 166,499,54 WYALUSING PK WATER HTR REPL 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77,000.00 HORICON SVC CTR ADDTL PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B1 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B1L 15,209.36 FLAMBEAU FAB & INST MAP KIOSKS 14B1Z 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2H 18,750.05 FLAMBEAU PRICE CO ATV TRAIL 14B2S 14,900.00 FLAMBEAU ATV TR HWY EE SOUTH 14B2S <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | |
| POTAWATOMI DUMP STN SEPTIC 13L3B 30,159.00 DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77,000.00 HORICON SVC CTR ADDTL PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B11 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B12 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2H 18,750.05 FLAMBEAU FRIE CO ATV TRAIL 14B2N 10,942.73 FLAMBEAU ARV RHOVER UPGRADES 1462T 22,943.70 PENNINSULA PK SHOWER UPGRADES 1462R 21,038.86 CRAWFISH RIV BRIDGE MASONRY 1422U 14,125.00 R BONG REC AREA MULTI ROOF REP 14D1M 45,276.91 YELLOWSTONE LK PK DAM GATE REP 14D1M 45,276.91 YELLOWSTONE LK PK DAM GATE REP 14D1M 45,276.91 YELLOWSTONE LK PK DAM GATE REP 14D1M | | | | | |
| DEVILS LK SHORELINE IMPROVEMTS 14A1Q 166,499.54 WYALUSING PK WATER HTR REPL 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77,000.00 HORICON SVC CTR ADDTL PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B1L 15,209.36 CREX MDWS BUNKHOUSE ROOF 14B1Z 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2X 10,942.73 FLAMBEAU PRICE CO ATV TRAIL 14B2S 14,900.00 FLAMBEAU ATV TR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU CANOE LANDINGS 14B2T 22,943.70 PENNINSULA PK SHOWER UPGRADES 14C2R 21,038.86 CRAWFISH RIV BRIDGE MASONRY 14C2U 14,125.00 R BONG REC AREA MULTI ROOF REP 14D1M 45,276.91 YELLOWSTONE LK PK DAM GATE REP 14D1R 69,423.37 ATV TR REHAB TWN OF KOMENSKY 14D3U 13,319.53 PUCKETTS POND PIT TOILET REPL 14E2D 51,406.10 NHAL VLT TOILET REPL 14E2V | | | | | |
| WYALUSING PK WATER HTR REPL 14A1Z 14,994.00 LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77,000.00 HORICON SVC CTR ADDTL PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B11 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B14 15,209.36 FLAMBEAU FAB & INST MAP KIOSKS 14B12 10,259.75 GOV KNOWLES SF ST CROIX ROOF 14B2H 18,750.05 FLAMBEAU PRICE CO ATV TRAIL 14B2N 10,942.73 FLAMBEAU ATV TR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU CANOE LANDINGS 14B2T 22,943.70 PENNINSULA PK SHOWER UPGRADES 14C2R 21,038.86 CRAWFISH RIV BRIDGE MASONRY 14C2U 14,125.00 R BONG REC AREA MULTI ROOF REP 14D1R 69,423.37 YELLOWSTONE LK PK DAM GATE REP 14D1R 69,423.37 YT R REHAB TWN OF KOMENSKY 14D3U 13,319.53 PUCKETTS POND PIT TOILET REPL 14E2D 51,406.10 NHAL VLT TOILET HWY JFLOWAGE 14E2V | | | | | |
| LAPHAM PEAK SNOW EQUIP WIRING 14A2I 11,087.64 THERESA WILDLIFE AREA DIKE REP 14A2J 77,000.00 HORICON SVC CTR ADDTL PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B1I 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B1L 15,209.36 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 5,986.50 GOV KNOWLES SF ST CROIX ROOF 14B21 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2H 10,942.73 FLAMBEAU PRICE CO ATV TRAIL 14B2N 10,942.73 FLAMBEAU ATV TR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU CANOE LANDINGS 14B2T 22,943.70 PENNINSULA PK SHOWER UPGRADES 14C2R 21,038.86 CRAWFISH RIV BRIDGE MASONRY 14C2U 14,125.00 R BONG REC AREA MULTI ROOF REP 14D1M 45,276.91 YELLOWSTONE LK PK DAM GATE REP 14D1R 69,423.37 ATV TR REHAB TWN OF KOMENSKY 14D3U 13,319.53 PUCKETTS POND PIT TOILET REPL 14E2D 51,406.10 NHAL VLT TOILET REPL 14E2D < | | | | | |
| THERESA WILDLIFE AREA DIKE REP 14A2J 77,000.00 HORICON SVC CTR ADDTL PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B1I 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B1L 15,209.36 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 5,986.50 GOV KNOWLES SF ST CROIX ROOF 14B1Z 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2H 18,750.05 FLAMBEAU PRICE CO ATV TRAIL 14B2N 10,942.73 FLAMBEAU ATV TR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU CANOE LANDINGS 14B2T 22,943.70 PENNINSULA PK SHOWER UPGRADES 14C2R 21,038.86 CRAWFISH RIV BRIDGE MASONRY 14C2U 14,125.00 R BONG REC AREA MULTI ROOF REP 14D1M 45,276.91 YELLOWSTONE LK PK DAM GATE REPP 14D1R 69,423.37 ATV TR REHAB TWN OF KOMENSKY 14D3U 13,319.53 PUCKETTS POND PIT TOILET REPL 14E2D 51,406.10 NHAL VLT TOILET REPL 14E2D 51,406.10 NHAL VLT TOILET REPL 14E2D 51,40 | | | | | |
| HORICON SVC CTR ADDTL PARKING 14B1F 130,351.91 PESH CALDRON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B1I 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B1L 15,209.36 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 5,986.50 GOV KNOWLES SF ST CROIX ROOF 14B1Z 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2H 18,750.05 FLAMBEAU PRICE CO ATV TRAIL 14B2N 10,942.73 FLAMBEAU ATV TR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU CANOE LANDINGS 14B2T 22,943.70 PENNINSULA PK SHOWER UPGRADES 14C2R 21,038.86 CRAWFISH RIV BRIDGE MASONRY 14C2U 14,125.00 R BONG REC AREA MULTI ROOF REP 14D1M 45,276.91 YELLOWSTONE LK PK DAM GATE REP 14D1R 69,423.37 ATV TR REHAB TWN OF KOMENSKY 14D3U 13,319.53 PUCKETTS POND PIT TOILET REPL 14E2D 51,406.10 NHAL VLT TOLET WURFLOWAGE 1422 3,328.00 | | | | | |
| PESH CALDRON FALLS CAMPSITES 14B1G 5,077.45 NELSON DEWEY PARK ROOF REPL 14B11 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B1L 15,209.36 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 5,986.50 GOV KNOWLES SF ST CROIX ROOF 14B1Z 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2H 18,750.05 FLAMBEAU PRICE CO ATV TRAIL 14B2N 10,942.73 FLAMBEAU ATV TR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU CANOE LANDINGS 14B2T 22,943.70 PENNINSULA PK SHOWER UPGRADES 14C2R 21,038.86 CRAWFISH RIV BRIDGE MASONRY 14C2U 14,125.00 R BONG REC AREA MULTI ROOF REP 14D1M 45,276.91 YELLOWSTONE LK PK DAM GATE REP 14D1R 69,423.37 ATV TR REHAB TWN OF KOMENSKY 14D3U 13,319.53 PUCKETTS POND PIT TOILET REPL 14E2D 51,406.10 NHAL VLT TOILET HWY JFLOWAGE 14E2Y 23,28.00 | | | | | |
| NELSON DEWEY PARK ROOF REPL 14B1I 36,049.36 CREX MDWS BUNKHOUSE ROOF 14B1L 15,209.36 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 5,986.50 GOV KNOWLES SF ST CROIX ROOF 14B1Z 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2H 18,750.05 FLAMBEAU PRICE CO ATV TRAIL 14B2N 10,942.73 FLAMBEAU ATV TR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU CANOE LANDINGS 14B2T 22,943.70 PENNINSULA PK SHOWER UPGRADES 14C2R 21,038.86 CRAWFISH RIV BRIDGE MASONRY 14C2U 14,125.00 R BONG REC AREA MULTI ROOF REP 14D1M 45,276.91 YELLOWSTONE LK PK DAM GATE REP 14D1R 69,423.37 ATV TR REHAB TWN OF KOMENSKY 14D3U 13,319.53 PUCKETTS POND PIT TOILET REPL 14E2D 51,406.10 NHAL VLT TOILET HWY J/FLOWAGE 14E2Y 33,328.00 | | | | , | |
| CREX MDWS BUNKHOUSE ROOF 14B1L 15,209.36 FLAMBEAU FAB & INST MAP KIOSKS 14B1Y 5,986.50 GOV KNOWLES SF ST CROIX ROOF 14B1Z 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2H 18,750.05 FLAMBEAU PRICE CO ATV TRAIL 14B2N 10,942.73 FLAMBEAU ATV TR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU CANOE LANDINGS 14B2T 22,943.70 PENNINSULA PK SHOWER UPGRADES 14C2R 21,038.86 CRAWFISH RIV BRIDGE MASONRY 14C2U 14,125.00 R BONG REC AREA MULTI ROOF REP 14D1M 45,276.91 YELLOWSTONE LK PK DAM GATE REP 14D1R 69,423.37 ATV TR REHAB TWN OF KOMENSKY 14D3U 13,319.53 PUCKETTS POND PIT TOILET REPL 14E2D 51,406.10 NHAL VLT TOILET HWY JFLOWAGE 14E2Y 23,328.00 | | | | | |
| FLAMBEAU FAB & INST MAP KIOSKS14B1Y5,986.50GOV KNOWLES SF ST CROIX ROOF14B1Z10,259.75CHIP MOR NATURE CTR FURNACES14B2H18,750.05FLAMBEAU PRICE CO ATV TRAIL14B2N10,942.73FLAMBEAU ATV TR HWY EE SOUTH14B2S14,900.00FLAMBEAU CANOE LANDINGS14B2T22,943.70PENNINSULA PK SHOWER UPGRADES14C2R21,038.86CRAWFISH RIV BRIDGE MASONRY14C2U14,125.00R BONG REC AREA MULTI ROOF REP14D1M45,276.91YELLOWSTONE LK PK DAM GATE REP14D3U13,319.53PUCKETTS POND PIT TOILET REPL14E2D51,406.10NHAL VLT TOILET HWY J/FLOWAGE14E2Y23,328.00 | | | | | |
| GOV KNOWLES SF ST CROIX ROOF 14B1Z 10,259.75 CHIP MOR NATURE CTR FURNACES 14B2H 18,750.05 FLAMBEAU PRICE CO ATV TRAIL 14B2N 10,942.73 FLAMBEAU ATV TR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU CANOE LANDINGS 14B2T 22,943.70 PENNINSULA PK SHOWER UPGRADES 14C2R 21,038.86 CRAWFISH RIV BRIDGE MASONRY 14C2U 14,125.00 R BONG REC AREA MULTI ROOF REP 14D1M 45,276.91 YELLOWSTONE LK PK DAM GATE REP 14D1R 69,423.37 ATV TR REHAB TWN OF KOMENSKY 14D3U 13,319.53 PUCKETTS POND PIT TOILET REPL 14E2D 51,406.10 NHAL VLT TOILET HWY J/FLOWAGE 14E2Y 23,328.00 | | | | | |
| CHIP MOR NATURE CTR FURNACES 14B2H 18,750.05 FLAMBEAU PRICE CO ATV TRAIL 14B2N 10,942.73 FLAMBEAU ATV TR HWY EE SOUTH 14B2S 14,900.00 FLAMBEAU CANOE LANDINGS 14B2T 22,943.70 PENNINSULA PK SHOWER UPGRADES 14C2R 21,038.86 CRAWFISH RIV BRIDGE MASONRY 14C2U 14,125.00 R BONG REC AREA MULTI ROOF REP 14D1M 45,276.91 YELLOWSTONE LK PK DAM GATE REP 14D1R 69,423.37 ATV TR REHAB TWN OF KOMENSKY 14D3U 13,319.53 PUCKETTS POND PIT TOILET REPL 14E2D 51,406.10 NHAL VLT TOILET HWY J/FLOWAGE 14E2Y 23,328.00 | | | | | |
| FLAMBEAU PRICE CO ATV TRAIL14B2N10,942.73FLAMBEAU ATV TR HWY EE SOUTH14B2S14,900.00FLAMBEAU CANOE LANDINGS14B2T22,943.70PENNINSULA PK SHOWER UPGRADES14C2R21,038.86CRAWFISH RIV BRIDGE MASONRY14C2U14,125.00R BONG REC AREA MULTI ROOF REP14D1M45,276.91YELLOWSTONE LK PK DAM GATE REP14D1R69,423.37ATV TR REHAB TWN OF KOMENSKY14D3U13,319.53PUCKETTS POND PIT TOILET REPL14E2D51,406.10NHAL VLT TOILET HWY J/FLOWAGE14E2Y23,328.00 | GOV KNOWLES SF ST CROIX ROOF | 14B1Z | | 10,259.75 | |
| FLAMBEAU ATV TR HWY EE SOUTH14B2S14,900.00FLAMBEAU CANOE LANDINGS14B2T22,943.70PENNINSULA PK SHOWER UPGRADES14C2R21,038.86CRAWFISH RIV BRIDGE MASONRY14C2U14,125.00R BONG REC AREA MULTI ROOF REP14D1M45,276.91YELLOWSTONE LK PK DAM GATE REP14D1R69,423.37ATV TR REHAB TWN OF KOMENSKY14D3U13,319.53PUCKETTS POND PIT TOILET REPL14E2D51,406.10NHAL VLT TOILET HWY J/FLOWAGE14E2Y23,328.00 | CHIP MOR NATURE CTR FURNACES | 14B2H | | 18,750.05 | |
| FLAMBEAU CANOE LANDINGS14B2T22,943.70PENNINSULA PK SHOWER UPGRADES14C2R21,038.86CRAWFISH RIV BRIDGE MASONRY14C2U14,125.00R BONG REC AREA MULTI ROOF REP14D1M45,276.91YELLOWSTONE LK PK DAM GATE REP14D1R69,423.37ATV TR REHAB TWN OF KOMENSKY14D3U13,319.53PUCKETTS POND PIT TOILET REPL14E2D51,406.10NHAL VLT TOILET HWY J/FLOWAGE14E2Y23,328.00 | FLAMBEAU PRICE CO ATV TRAIL | 14B2N | | 10,942.73 | |
| PENNINSULA PK SHOWER UPGRADES14C2R21,038.86CRAWFISH RIV BRIDGE MASONRY14C2U14,125.00R BONG REC AREA MULTI ROOF REP14D1M45,276.91YELLOWSTONE LK PK DAM GATE REP14D1R69,423.37ATV TR REHAB TWN OF KOMENSKY14D3U13,319.53PUCKETTS POND PIT TOILET REPL14E2D51,406.10NHAL VLT TOILET HWY J/FLOWAGE14E2Y23,328.00 | FLAMBEAU ATV TR HWY EE SOUTH | 14B2S | | 14,900.00 | |
| CRAWFISH RIV BRIDGE MASONRY 14C2U 14,125.00 R BONG REC AREA MULTI ROOF REP 14D1M 45,276.91 YELLOWSTONE LK PK DAM GATE REP 14D1R 69,423.37 ATV TR REHAB TWN OF KOMENSKY 14D3U 13,319.53 PUCKETTS POND PIT TOILET REPL 14E2D 51,406.10 NHAL VLT TOILET HWY J/FLOWAGE 14E2Y 23,328.00 | FLAMBEAU CANOE LANDINGS | 14B2T | | 22,943.70 | |
| R BONG REC AREA MULTI ROOF REP14D1M45,276.91YELLOWSTONE LK PK DAM GATE REP14D1R69,423.37ATV TR REHAB TWN OF KOMENSKY14D3U13,319.53PUCKETTS POND PIT TOILET REPL14E2D51,406.10NHAL VLT TOILET HWY J/FLOWAGE14E2Y23,328.00 | PENNINSULA PK SHOWER UPGRADES | 14C2R | | 21,038.86 | |
| YELLOWSTONE LK PK DAM GATE REP 14D1R 69,423.37 ATV TR REHAB TWN OF KOMENSKY 14D3U 13,319.53 PUCKETTS POND PIT TOILET REPL 14E2D 51,406.10 NHAL VLT TOILET HWY J/FLOWAGE 14E2Y 23,328.00 | CRAWFISH RIV BRIDGE MASONRY | 14C2U | | 14,125.00 | |
| ATV TR REHAB TWN OF KOMENSKY14D3U13,319.53PUCKETTS POND PIT TOILET REPL14E2D51,406.10NHAL VLT TOILET HWY J/FLOWAGE14E2Y23,328.00 | R BONG REC AREA MULTI ROOF REP | 14D1M | | 45,276.91 | |
| PUCKETTS POND PIT TOILET REPL14E2D51,406.10NHAL VLT TOILET HWY J/FLOWAGE14E2Y23,328.00 | YELLOWSTONE LK PK DAM GATE REP | 14D1R | | 69,423.37 | |
| NHAL VLT TOILET HWY J/FLOWAGE 14E2Y 23,328.00 | ATV TR REHAB TWN OF KOMENSKY | 14D3U | | 13,319.53 | |
| | PUCKETTS POND PIT TOILET REPL | 14E2D | | 51,406.10 | |
| Descendent the Control Accounting Control of the Chate Controllade Office 1977 - 1 Down and Cate 1977 - 1 | NHAL VLT TOILET HWY J/FLOWAGE | 14E2Y | | 23,328.00 | |
| URODARON DU TRO L'ADITAL ACCOUNTING NOCTION OF TRO NEATO A OPPOUNDE A TRICO AND A DORATE STATE OF A desire the transmission | Propared by the Capital Accounting Capital of the | o Stato Controllari- C | Affica Wicconsin Danastraat of A | Iministration | |

2(TA) – Natural Resources - Stewardship 2000

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| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
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| BRULE RVR COPPER RGE TOILETS | 14E3E | <u> </u> | 69,900.00 | |
| LK OF PINES CAMP VAULT TOILET | 14E3F | | 50,500.00 | |
| BRULE FRST REP VAULT TOILETS | 14E3N | | 12,420.00 | |
| KMSF PIKE LK UNIT BEACH WELL | 14E4G | | 31,719.00 | |
| HARRINGTON BEACH ACCESS STAIRS | 14E4H | | 12,670.00 | |
| NEWPORT PWR STN FOR WELL PUMP | 14E5B | | 26,800.00 | |
| INGERSTATE PK LTG/TILE UPGRADE | 14E5C | | 23,384.00 | |
| FLAMBEAU SF CAMPSITE UPGRADES | 14F3H | | 15,577.10 | |
| BONG REC AREA EXT BLDG REPAIRS | 14I3X | | 40,462.70 | |
| BLUE MD PARK POOL BLDG WELL | 14J3A | | 55,335.75 | |
| DEV LK RED OAK SHELTER ROOF | 14J3C | | 32,814.40 | |
| DEV LK S SHORE CONCESSION BLG | 14J3D | | 26,391.00 | |
| PT BEACH FOREST SEPTIC TANKS | 14J3P | | 87,217.53 | |
| FLAMBEAU RIV SF SEAL COAT LOTS | 14K1K | | 46,881.09 | |
| WHITEFISH PK PEVS FURNACE REPL | 14K1Z | | 13,452.47 | |
| NELSON PK OFFICE ROOF REPLACE | 14K2A | | 12,803.22 | |
| PEN PK NICOLET BEACH RECONST | 14K3B | | 28,842.50 | |
| KMSF PIKE LAKE UNIT ROOF REPL | 14K3L | | 39,264.95 | |
| KOHLER-ANDRAE PK POND PKG LOT | 14K3O | | 41,268.03 | |
| NHAL FOREST LIFT PUMP REPLACE | 15A3C | | 19,300.00 | |
| BONG SHOP A DOOR/WINDOW REPL | 15A3E | | 13,799.99 | |
| KINNICKINNIC PK PEVS ROOF REPL | 15A3F | | 15,759.18 | |
| BRULE RVR SF TRAIL IMPROVEMENT | 15A3K | | 16,426.13 | |
| ELTON/HATTON SPRINGS RD IMPVT | 15A4G | | 27,000.00 | |
| RE-ROOF BLDG KETTLE MORAINE NU | 15A4J | | 33,165.00 | |
| OKAUCKEE LK BOAT ACCESS SITE | 15A4N | | 11,675.00 | |
| KMSF-SU NEW EAGLE SHOP FURNACE | 15B1H | | 68,442.20 | |
| Peshtigo Rvr St Frst Boat Ldg | 15B1I | | 32,165.00 | |
| QUARRY LAKE PICNIC AREA WELL | 15B2M | | 23,210.50 | |
| HARRINTON BCH PARK TSB FL REP | 15B3C | | 25,500.00 | |
| HARRINGTON BCH PK DUMP FENCE | 15B3D | | 6,500.00 | |
| MCKENZIE ENV ED CTR POND REP | 15B3P | | 21,522.73 | |
| COLUMBIA CO WILDLIFE RD GRAVEL | 15C1D | | 43,276.79 | |
| VERNON WILDLIFE BOUNDARY POST | 15C1F | | 23,327.95 | |
| KMSF-PIKE LK UNIT REPAIR PLUMB | 15C1H | | 11,975.00 | |
| Turtle-Flam Scenic Wtrs area | 15C1K | | 48,387.00 | |
| BRULE RVR AFTERHOURS SHELTER | 15C2C | | 45,128.90 | |
| KMSF MAUTHE BEACH HOUSE REROOF | 15C3B | | 19,952.00 | |
| PT BEACH VISIT CTR SEPTIC TANK PT BEACH SF LODGE SEPTIC TANK | 15C3C 15C3D | | 10,130.00 48,372.50 | |
| BIG SLOUGH PUB ACC LANDING REP | 15D1A | | 48,300.00 | |
| Cl Grds St Pk Boat Launch Rep | 15D1B | | | |
| HARRINGTON SHELTER ROOF REPS | 15E2B | | 69,782.06 1,969.83 | |
| BRULE RIV SF-VAULT TOILETS | 15E2G | | 162,236.88 | |
| GRAND RIVER MARSH WA DAM REP | 15E2N | | 36,303.48 | |
| NEL DEWEY SP REP/REROOF SHELTR | 15E2U | | 14,217.00 | |
| REPLACE VAULT TOILETS | 15E2W | | 159,694.96 | |
| LAKE MILLS OFFICE REMODEL | 15E2X | | 182,188.01 | |
| BONG REC AREA MOTOR TR MAINT | 15E2Y | | 23,500.00 | |
| Replace Two Vault Toilets | 15F1K | | 151,997.26 | |
| Abandon&Repl Well 2 at Shop | 15F1M | | 45,091.18 | |
| GBCI W SHORE SENSIBA HIKE TRL | 15F2G | | 35,980.00 | |
| WPHRA PARKING LOT DEVELOPMENT | 15F2N | | 36,630.24 | |
| Toilet Bldg Repair and Renov | 15F2R | | 125,180.55 | |
| Int St Pk Freeze Proof Wtr Hyd | 15F2S | | 31,500.00 | |
| STATE PARK UPGRD HVAC ICE AGE | 15F2U | | 500.00 | |
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| 2(TA) | – Natural Reso | ources - Stewardship 2000 | | |
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| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
| Re-Roof Kendall Depot | 15F2V | | 47,800.00 | |
| PERROT ST PK REPL VENT IN CAMP | 15F2W | | 20,300.00 | |
| PERROT PARK REWIRE NATURE CTR | 15F2X | | 20,899.45 | |
| Perrot St Pk Renovate ADA RR | 15F2Y | | 43,800.00 | |
| POINT BEACH HIST LODGE SHELTER | 15F3B | | 177,177.85 | |
| Northern Reg Bark Pt Boat Acc | 15F3E | | 39,260.76 | |
| MERRICK PARK COAT SHOP ROOF | 15F3G | | 18,100.00 | |
| RCT/CRT DITCHING&CULVERT WORK | 15F3H | | 29,725.00 | |
| GLACIAL HAB RSTR GRVL PK LOTS | 15F3I | | 25,770.00 | |
| Wolf Rvr Bott Dike/Wtr ctrl st | 15F3O | | 38,758.11 | |
| PERSHING WA TR CONSTRUCT/REPL | 15F3Q | | 20,176.99 | |
| Closed | CLSD | | 9,760,368.83 | |
| | | | 19,017,725.72 | 85,890.40 |
| DEVILS LAKE SP-TLT SHWR BLDGS | TA230 | 1,855,011.03 | | |
| DEVILS LAKE TOILET SHWR BLDG | 13C1O | | 860,019.30 | |
| Closed | CLSD | | 994,991.73 | |
| | | | 1,855,011.03 | 0.00 |
| LAKE WISSOTA SP-PK ENT&VST STN | TA240 | 3,114,800.00 | | |
| LAKE WISSOTA PEVS | 13I2A | | 1,057,995.30 | |
| Closed | CLSD | | 2,000,000.00 | |
| | | | 3,057,995.30 | 56,804.70 |
| POTAWATOMI SP-PK ENT & VST STN | TA250 | 2,370,000.00 | | |
| Closed | CLSD | | 2,370,000.00 | |
| | | | 2,370,000.00 | 0.00 |
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| 2(TA) | — Natural Resources - Stewardship 2000 |
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| 2(1A) | - Natural Kesu | urces - Stewardship 2000 | | |
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| Appropriation/ Project Name SP-CI STEWARDSHIP | <u>Appr/ Project</u> TA270 | Enumerated Authority 5,340,762.42 | Allotted Authority | <u>Balance</u> |
| KIMBERLY CLARK NELSON BRIDGE | 12B2R | | 62,221.52 | |
| STATEWIDE ICE AGE TR S PKG LOT | 12C1J | | 13,975.00 | |
| CI ICE AGE TRL NORTH PKG LOTS | 12C1K | | 20,203.83 | |
| CI FLAMBEAU RIVER SF PKG LOTS | 12C1L | | 32,884.09 | |
| CI BLACK RIVER SF ROAD, LOT | 12C1M | | 8,040.79 | |
| FLAMBEAU RIVER SF ROADS | 12C1N | | 73,756.89 | |
| CI MIRROR LAKE SP PARKING LOTS | 12C10 | | 15,500.00 | |
| CI YELLOWSTONE WA PKG LOTS | 12C1P | | 8,898.00 | |
| CI VAN LOON WILDLIFE ROADS | 12C1Q | | 129,158.85 | |
| CI PERSHING WILDLIFE ROADS | 12C1R | | 89,295.00 | |
| CI PERSHING WA PKG LOTS CONST | 12C1S | | 9,458.20 | |
| CI MEAD/MCMILLAN WA PKG LOTS | 12C1T | | 15,907.34 | |
| CI WOODBORO LAKES WILDLIFE RDS | 12C1V | | 34,400.00 | |
| CI GRANDSBURG AREA ROADS | 12C2B | | 50,495.00 | |
| CI TEN MILE WILDLIFE ROAD/LOTS | 12C2C | | 18,536.14 | |
| CI WASHINGTON CR WILDLIFE LOTS | 12C2E | | 4,150.00 | |
| CI JOEL MARSH WA PKG LOT CONST | 12C2R | | 10,985.00 | |
| CI WEIRGOR SPRINGS WA NEW LOTS | 12C2S | | 20,007.42 | |
| CI PINE POPPLE ROADS MAINT | 12C4I | | 118,236.00 | |
| CI BRULE RIF SF WEST NEW LOTS | 12C4M | | 19,334.72 | |
| CI BRULE RIF SF EAST NEW LOTS | 12C4N | | 12,450.36 | |
| CI BRULE RIVER SF CENT NEW LOT | 12C4O | | 9,599.00 | |
| CI MENOMINEE RIV SP LOTS/ROADS | 12C4Q | | 43,866.49 | |
| CI BESADNY NEW PARKING LOTS | 12C4Q | | 28,340.00 | |
| CI BESADINI NEW PARKING LOTS | 12C4U | | | |
| CI COLLINS MARSH NEW PKG LOTS | 12C40 12C4V | | 10,346.61 | |
| CI SHAW/MUD LAKE/HORICON PKG | 12C4V 12C4W | | 8,684.00 28,769.10 | |
| CI PIKE WILD RIVER NEW RD/LOT | 12C4W | | | |
| CI ELDORADO MARSH/MULLET LOTS | 12C4X 12C4Z | | 5,140.00 | |
| GB W SHORES NEW PKG LOTS | 12C42 12C5B | | 33,781.56 | |
| CI-LOTS GREEN BAY WEST SHORES | | | 10,115.34 | |
| CI GHRA DODGE FDL NEW LOTS | 12C5C 12E3I | | 500.00 | |
| CI WELDER NEW PARKING LOTS | 12E30 | | 43,619.03 | |
| CI NAVARINO NEW LOTS | 12E3P | | 39,280.00 49,900.00 | |
| CI NAVARINO NEW LOTS CI GARDNER SWAMP WA ROAD & LOT | 12E3P | | 49,900.00 12,770.98 | |
| CI GARDINER SWAMP WA ROAD & LOT | 12E3Q | | 39,000.00 | |
| CI GB W SHORE ROAD MAINTENANCE | 12E35 12E3T | | 17,800.00 | |
| CI RACINE CO ROADS & LOTS | 12E3V | | 18,425.25 | |
| CI KENOSHA COUNTY LOTS & ROADS | 12E3W | | 31,245.97 | |
| CI WALWORTH COUNTY RDS & LOTS | 12E3X | | 48,050.00 | |
| CI TURTLE VALLEY ROADS & LOTS | 12E3X | | 39,550.00 | |
| CI WASHINGTON CO FISHERIES LOT | 12E3Z | | 18,502.87 | |
| CI THERESA WILDLIFE RDS & LOTS | 12E32 | | 38,666.00 | |
| CI N MIL R WILD FARM HERIT LOT | 12E4A 12E4B | | | |
| CI BRILLION-KILLSNAKE NEW LOTS | 12E4B | | 30,281.25 29,692.00 | |
| CI GRAND RIVER MARSH NEW LOTS | 12E4C | | | |
| | | | 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 | |
| | 12E4O | | 20,040.00 | |
| CI LWR CHIP R-NINE MI SNA LOTS | 12E4P | | 37,044.59 18,602.00 | |
| CI HOOK LAKE/GRASS LAKE RD/LOT | 12E4R | | | |
| CI PINE POPPLE-LITTLE RICE LOT | 12E4S | | 12,780.00 | |
| CI HOLLAND WILDLIFE AREA LOTS | 12E4T | | 11,097.30 | |
| CI ROME POND WILDLIFE AREA LOT | 12E4U | | 6,735.00 | |

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| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | <u>Balance</u> |
| CI NEW WOOD WILDLIFE AREA LOT | 12E4V | <u>Enumerated Authority</u> | 8,000.00 | Dalarice |
| 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 | 12L2V | | 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 | 13A40 | | 9,400.00 | |
| EVANSVILLE WILDLIFE AREA LOTS | 13B1M | | 12,097.15 | |
| KMSF SU LOTS BLUFF, LOW, YOUNG | 13B1M | | 34,750.00 | |
| CI TREMP R MEADOW SNA LOT | 13B10 | | 500.00 | |
| CI BAUER-BROCKWAY SNA LOT | 13B10 | | 3,580.00 | |
| CI CRANBERRY CREEK SNA LOT | 13B1P | | 9,888.00 | |
| SPREAD EAGLE BARRENS SNA LOT | 13B1Q | | 4,610.00 | |
| | | | 8,640.00 | |
| CI SNOW BOTTOM SNA LOT CI MURALT-YORK PRAIRIE SNA LOT | 13B1S | | , | |
| | 13B1T 13B1U | | 8,887.44 | |
| CI RUSH CREEK SNA LOT BOAT ACC SAWYER/POLK/BARRON | 13B10 | | 3,553.60 | |
| BAILEYS-MUD LAKE LOTS DOOR CO | 13C1C | | 40,579.00 10.637.03 | |
| | | | , | |
| CI BIG & LITTLE MARSH SNA LOTS CI PLAINFIELD LAKES SNA PK LOT | 13C1D | | 4,790.00 | |
| | 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 | 13D10 | | 142,650.84 | |
| | 13D1P | | 88,585.22 | |
| CI SHIVERING SANDS NEW LOTS | 13D3U | | 29,462.00 | |
| SWAN LAKE LOTS-ROAD REGRADE | 13E2B | | 17,460.17 | |
| GOOSE LK WA RENOVATE/NEW LOTS | 13E2C | | 14,880.00 | |
| DELL CREEK/BLACKHAWK RDS & LOT | 13E2D | | 24,513.07 | |
| GLACIAL HAB OAKFIELD LOTS/RDS | 13E2F | | 67,699.46 | |
| GR RIVER MARSH LOTS & ROADS | 13E2G | | 49,850.00 | |
| GLACIAL HABITAT S PROPERTY LOT | 13E2H | | 23,949.50 | |
| BEAVER DAM LAKE NORTH PKG LOTS | 13E2J | | 13,690.00 | |
| WHITE RIV MARSH WA LOT UPGR | 13E2K | | 15,137.22 | |

Appropriation/ Project_Name

State Of Wisconsin General Obligation Authority As of October 31, 2021

— Natural Resources - Stewardship 2000

Enumerated Authority

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Appr/ Project

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Allotted Authority

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| BL RIVER SF CAMPSITE ELECTRIC JACKSON MARSH NEW PKG LOTS | 13E2L 13E2U | | 17,034.00 | |
| KMSF NU & KIEL MARSH PKG LOTS | 13E20 13E2V | | 16,531.02 37,337.00 | |
| THERESA WA UPGR ERDMANN LANE | 13E2V 13E2W | | 21,620.00 | |
| VERNON WA REGRADE ACCESS LANES | 13E2W | | 33,395.98 | |
| VERNON WA REHAB PARKING LOTS | 13E2X 13E2Y | | | |
| | | | 48,400.00 | |
| ICE AGE TR PKG LOT POLK COUNTY STATE TRAILS NEW LOTS STWIDE | 13E2Z 13E3A | | 7,161.81 88,100.67 | |
| POTATO CREEK RD REHAB/NEW LOTS | 13E3A 13E3B | | 16,494.00 | |
| PRINCES PT WATERLOO WA LOTS | 13E3B | | 24,950.00 | |
| KOSHKONONG WA ACCESS RD-LOT | 13E3C | | 22,950.00 | |
| MEADOW VALLEY WA RD-LOT IMPVT | 13E3D 13E3E | | 12,130.00 | |
| CI STATEWIDE ROADS | 13E3E 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 | 13E4B | | 30,800.00 | |
| FLAMBEAU REHAB SOUTH RDS/PKG | 13E4J | | 18,532.72 | |
| NEW WOOD WA RENOV ACCESS RDS | 13E40 | | 8,240.00 | |
| BESADNY FISH PLATFORM & TRAIL | 13E4P | | 48,400.00 | |
| BESADNY PKG/ACCESS RDS UPGRADE | 13E4Q | | 48,500.00 | |
| STATEWIDE HABITAT AREAS | 13E4Q | | 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 | |
| BROOKLYN LOTS & ACCESS LANE | 13E5H | | 35,488.73 | |
| LOWER WI ST RIVERWAY RD RESURF | 13E5K | | 34,047.00 | |
| JENNINGS-GRASSY-HELLAND LOTS | 13E5L | | 40,925.75 | |
| FRENCH CREEK LOTS & RDS UPGR | 13E5M | | 41,655.50 | |
| ACKLEY WA ROADS UPGRADE | 13E5N | | 31,450.00 | |
| GRAND RIVER MARSH PUCKAWAY LOT | 13E5O | | 12,975.00 | |
| HORICON-SHAW-SINNISSIPPI LOTS | 13E5T | | 18,457.67 | |
| GOV THOMPSON WOODS LAKE PIER | 13E5W | | 500.00 | |
| MUD LK REGRADE/GRAVEL RDS/LOTS | 13E5X | | 31,415.00 | |
| BONG MULTI-USER GROUP RD & LOT | 13E5Y | | 49,800.00 | |
| STATEWIDE TRAIL BOUNDARY POSTS | 13E5Z | | 28,000.00 | |
| SO CTRL WESTERN WILDLIFE SIGNS | 13E6B | | 17,500.00 | |
| SO CTRL WILDLIFE KIOSKS-ADA | 13E6C | | 23,250.00 | |
| SO CTRL FISHERIES AREA SIGNS | 13E6D | | 20,600.00 | |
| COLUMBIA CO WILDLF KIOSKS-SIGN | 13E6E | | 40,398.92 | |
| JEFFERSON CO WILDLIFE SIGNS | 13E6M | | 11,418.63 | |
| SE WILDLIFE AREA SIGNS | 13E6N | | 21,286.91 | |
| WILDLIFE BUR PROP-BNDRY SIGNS | 13E6P | | 71,592.87 | |
| STATEWIDE NAT AREA BOUND SIGNS | 13F1R | | 9,227.60 | |
| STATEWIDE PARKS BOUNDARY SIGNS | 13F1S | | 4,862.40 | |
| STATEWIDE FOREST BOUNDARY SIGN | 13F2Q | | 3,629.22 | |
| STATEWIDE FISH BOUNDARY SIGNS | 13F2R | | 35,000.00 | |
| STATEWIDE WILD R/LANDS SIGNS | 13F2S | | 23,668.27 | |
| FLAMBEAU RENOV 1 MI ACCESS RD | 13F2U | | 5,818.15 | |
| KMSF MCMILLER TR HEAD HUNT ACC | 13K4D | | 42,965.00 | |
| PARADISE VALLEY NEW PKG LOT | 13K4I | | 20,841.00 | |
| KONKOL PROPERTY PARKING LOT | 14A1W | | 7,875.00 | |
| GERMANIA MARSH PARKING IMPVT | 14A1X | | 12,393.76 | |
| PORTER FLWGE CI HWY T PKG LOT | 14D3Y | | 7,500.00 | |
| QUINCY BLUFF SNA CI PKG LOTS | 14D3Z | | 9,669.15 | |
| LWR WOLF RVR BOTTOMS PKG LOT | 14D4A | | 44,549.76 | |
| Prepared by the Capital Accounting Section of th | e State Controller's Of | fice - Wisconsin Department of A | dministration | |
| ······································ | | | | |

| | | AS OF OCCODER 31, 2021 | | | |
|-----------------------------------|----------------|---------------------------|--------------------|----------------|--|
| 2(TA) | — Natural Rese | ources - Stewardship 2000 | | | |
| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance | |
| LONG LK PKG LOT & ROAD GRAVEL | 14E5D | - | 8,700.00 | | |
| CI-SWGSCA DAVIS FARM PKG LOT | 14F3F | | 14,500.00 | | |
| BLOOMFIELD WILDLIFE PKG LOT | 14L3A | | 9,703.29 | | |
| CI-RELOC CAMPGRD CEDAR RAPIDS | 15F1F | | 16,809.37 | | |
| CONSTRUCT FISH CRK SLO OB DECK | 15F1P | | 500.00 | | |
| COPPER FALLS PARK BOARDWALK | 15F1S | | 32,000.00 | | |
| MECAN RIV FISHERY PKG LOT IMPR | 15F2F | | 41,726.00 | | |
| GBCI W SHORE SENSIBA HIKE TRL | 15F2G | | 64,020.00 | | |
| LAKE NOQUEBAY FISH PIER ACCESS | 17E1M | | 74,710.94 | | |
| PRINCESS PT HUNTABLE BERM SURF | 17F2U | | 75,700.00 | | |
| IMPROVE MUD LAKE PUBLIC ACCESS | 17F2V | | 76,299.81 | | |
| Closed | CLSD | | 149,267.69 | | |
| | | | 5,266,368.54 | 74,393.88 | |
| PROPERTY DEV PROJECTS(17-19) | TA280 | 4,318,296.05 | | | |
| GOV DODGE STATE PARK DAM REPR | 15G1J | | 98,000.00 | | |
| MILITARY RIDGE BRIDGE REPAINT | 15G1L | | 48,200.00 | | |
| High Cliff SP Sewer/Water Imps | 15J1O | | 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 | | 221,700.00 | | |
| POTAWOTOMI SP ADA FISHING PIER | 17L1Q | | 184,300.00 | | |
| SNOWMOBILE-ATV-UTV AIDS PROJS | 18010 | | 498,865.95 | | |
| VAR LOC VAULT TOILET REPLACE | 18H1E | | 599,600.00 | | |
| SNOWMOBILE-ATV-UTV- AIDS PROJS | 19010 | | 482,730.10 | | |
| | | | 4,282,690.03 | 35,606.02 | |
| 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 | | 400.00 | | |
| 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 | 18I2O | | 222,125.20 | | |
| Wyalusing Indr Grp Camp Remod | 19F4D | | 210,530.00 | | |
| Rock Island Boat House Decking | 19F4E | | 159,800.00 | | |
| Perrot SP ADA Restrm Fam Camp | 19F4F | | 156,100.00 | | |
| Nelson Dewey Mansion Roof Repl | 19F4H | | 98,100.00 | | |
| Peshtigo Rvr SF Boat Lnch 6 Im | 19F4L | | 289,000.00 | | |
| Bong Beach Area Improvements | 19F4M | | 197,800.00 | | |
| | | | 2,535,327.30 | 9,656.21 | |
| BLUFF PROTECTION | TA300 | 454,679.83 | | | |
| PROGRAM 2000-BLUFF PROTECTION | 00005 | | 454,679.83 | | |
| | | | 454,679.83 | 0.00 | |
| | | | | | |

| 2(TA) — Natural Resources - Stewardship 2000 | | | | | |
|--|-----------------------|----------------------|--------------------|----------------|--|
| Appropriation/ Project Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance | |
| PROPERTY DEV PROJECTS (20-21) TUSCOBIA TRL DEPOT COST SHARE | TA310 14011 | 3,125,465.00 | 77 000 00 | | |
| POTAWOTOMI SP ADA FISHING PIER | 14011 17L1Q | | 77,000.00 | | |
| | | | 26,500.00 | | |
| Crex Meadows – New Mess Hall | 18L2X | | 483,400.00 | | |
| BONG REC AREA DUMP STATION | 19D1J | | 203,800.00 | | |
| Pelican Lake Boat Launch Repai | 19F1Z | | 487,200.00 | | |
| KMSF-Pike Lk Ut – Bt Access Si | 19F2A | | 365,400.00 | | |
| Boat Launch Improvements | 19F2C | | 153,000.00 | | |
| Boat Launch & Pkg Renov Sd Lke | 19F2O | | 362,400.00 | | |
| SNOWMOBILE-ATV-UTV AIDS PROJS | 20010 | | 466,764.56 | | |
| SNOWMOBILE-ATV-UTV AIDS | 21010 | | 500,000.00 | | |
| | TA 000 | 0.074.505.00 | 3,125,464.56 | 0.44 | |
| SMALL PROJECTS STEWARDSHIP (20-21) | TA320 | 3,874,535.00 | 40,000,00 | | |
| HARRINTON BCH PARK TSB FL REP | 15B3C | | 18,600.00 | | |
| Turtle-Flam Scenic Wtrs area | 15C1K | | 2,000.00 | | |
| Rk Island St Pk Pagoda Fdn Rpr | 15K2N | | 189,117.23 | | |
| TICHIGAN BOAT ACCESS PKG LOT | 16F2W | | 15,864.14 | | |
| IMPROVE MUD LAKE PUBLIC ACCESS | 17F2V | | 134,800.19 | | |
| PENINSULA SP SUNSET TRAIL REPS | 18F3B | | 31,000.00 | | |
| TUSCOBIA TR RADDISON BRIDGE | 18F3D | | 18,498.56 | | |
| Wyalusing Indr Grp Camp Remod | 19F4D | | 89,470.00 | | |
| Rock Island Boat House Decking | 19F4E | | 100,500.00 | | |
| Nelson Dewey Mansion Roof Repl | 19F4H | | 94,400.00 | | |
| INTERST SP REPL LIFT ST N.CAMP | 19F4I | | 95,300.00 | | |
| Wyalusing WI Rdg Cntrl TIt Upg | 19F4J | | 147,600.00 | | |
| NHAL SF MOTORIZED TL REC UPGRA | 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 | | 257,700.00 | | |
| Sandhill WA-Repl HQ Bldg Sidng | 20F1P | | 221,600.00 | | |
| Heated Shop Rprs-Lake Kegonsa | 20F1R | | 48,900.00 | | |
| Re-Roof Interpretive Ctr-Hvnwd | 20F2K | | 300,000.00 | | |
| White Rvr WA Access Hunting Tr | 20F2U | | 179,800.00 | | |
| NELSON DEWEY SP-WOODSHED REPL | 21A2L | | 49,500.00 | | |
| NATURE CTR ROOF REPLACEMENT | 21C1S | | 42,900.00 | | |
| RESURFACE TRUMPETER TRAIL | 21D2H | | 36,100.00 | | |
| MILE22 EROSION CTRL REPAIRS | 21D2J | | 49,500.00 | | |
| Connors Creek ATV Trail Bridge | 21E3K | | 129,400.00 | | |
| INDOOR CAMP INTERIOR REMODEL | 21E3Y | | 270,100.00 | | |
| HEADQUARTERS ROOF REPLACEMENT | 21F1I | | 207,640.00 | | |
| REP&UPDATE OTTAWA LAKE BATHHSE | 21F1L | | 151,850.00 | | |
| CAMPGROUND DRAINAGE/WATER | 21F1T | | 115,010.00 | | |
| CAMPGROUND STORMWATER MANAGEMT | 21F2J | | 128,600.00 | | |
| NORTH SHORE SIGN REPLACEMENT | 21F2Q | | 34,099.00 | | |
| RESURFACE RAWLEY POINT BIKE TR | 21F2U | | 119,820.00 | | |
| Ahnapee Trail Culvert Replace | 21F2V | | 12,760.00 | | |
| RECONSTRUCTION COLLAPSED WALL | 21F2W | | 127,200.00 | | |
| RE-ROOF FLUSH BUILDINGS | 21F3E | | 42,400.00 | | |
| N. SHORE BEACH RETAINING WALL | 21F3F | | 190,200.00 | | |
| RE-ROOF BEACH FLUSH TOILET BLD | 21F3H | | 25,000.00 | | |
| WALKING PATHWAY ROCK REMOVAL | 21H3A | | 77,500.00 | | |
| | | | 3,845,884.72 | 28,650.28 | |
| | | | 0,070,004.72 | 20,000.20 | |

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| 2(TA) | – Natural Resources - Stewardship 2000 | |
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| | | |

| Appropriation/ Project_Name PROPERTY DEV PROJECTS (21-22) | <u>Appr/ Project</u> TA330 | Enumerated Authority 8,513,700.00 | Allotted Authority | <u>Balance</u> |
|--|-------------------------------|--------------------------------------|--------------------|----------------|
| DAM DEBRIS BOOM | 21H1E | | 106,400.00 | |
| PINEWOOD TRESTLE REPLACEMENT | 21H3J | | 274,400.00 | |
| SNOWMOBILE-ATV-UTV AIDS | 22010 | | 500,000.00 | |
| | | | 880,800.00 | 7,632,900.00 |
| BARABOO HILLS | TA400 | 5,000,000.00 | | |
| BARABOO HILLS | 02100 | | 5,000,000.00 | |
| | | | 5,000,000.00 | 0.00 |

| 2(TA) | – Natural Resources - Stewardship 2000 |
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| 2(17) | | arces Stewardship 2000 | | |
|--|-------------------------------|--------------------------------------|--------------------|----------------|
| Appropriation/ Project_Name SP-FRIENDS GROUP GRANTS | <u>Appr/ Project</u> TA500 | Enumerated Authority 4,639,914.63 | Allotted Authority | Balance |
| HIGH CLIFF SF-WOOD YARD SHED | 01026 | | 4,142.97 | |
| DEVIL'S LAKE- MEMORIAL SHELTER | 07004 | | 14,829.12 | |
| NEW GLARUS-PLAYGRND BOARDWALK | 07014 | | 10,000.00 | |
| FRIENDS OF LAPHAM PEAK | 07024 | | 4,000.00 | |
| KMSF-SO. UNIT - TOILET/SHOWER | 07C3X | | 12,500.00 | |
| BONG-ACCESSIBLE CABIN | 08102 | | 10,000.00 | |
| FOX RVR TR-PAVE-A-MILE EX | 08106 | | 20,000.00 | |
| GREAT RVR-MIDWAY TRAILHD | 08107 | | 4,000.00 | |
| HAVENWOOD-RESTOR HAB PH 2 | 08108 | | 3,360.00 | |
| LAPHAM PEAK-SNOWMAKING PIPES | 08116 | | 20,000.00 | |
| WHITEFISH - SHIPWRECK EXHIBIT | 08124 | | 12,092.92 | |
| RIB MTN-OPEN AIR PICNIC SHELTR | 09007 | | 14,000.00 | |
| NEW GLARUS-ACCESS SIDEWALK TRL | 09012 | | 7,000.00 | |
| HIGH CLIFF- GEN STORE MUS REST | 09018 | | 10,168.00 | |
| NER SNAS- HABITAT RESTOR-7 SNA | 09021 | | 10,000.00 | |
| SER SNAS - WI NATL HER CORP | 09025 | | 4,500.00 | |
| DISPLAY CABINET FR2-10-04 | 10004 | | 4,500.00 | |
| ICE AGE TRAIL FR2-10-08 | 10008 | | 20,000.00 | |
| SNOWMAKING PIPE PH 2 FR2-10-09 | 10009 | | 12,000.00 | |
| IAT MDL SECTION INVASIVE CTL | 10010 | | 4,000.00 | |
| HOMESTEAD ENHANCEMNT FR2-10-11 | 10011 | | 4,000.00 | |
| HISTORIC & WEST END TRL EXPAND | 10021 | | 3,150.00 | |
| LIGHTHOUSE PAINTING FR2-10-23 | 10023 | | 2,525.17 | |
| REFINISH BOATHOUSE FLOORS | 10023 | | 5,410.62 | |
| LIGHTHOUSE/BOAT HS FURNISHINGS | 10024 | | 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 | | | |
| CAMP WOOD STOR BLDG FR2-11-06 | 11105 | | 20,000.00 | |
| | | | 4,000.00 | |
| ROOF REPL-BANDSTAND FR2-11-08 | 11108 | | 2,978.24 | |
| WILD PARSNIP RM PH 1 FR2-11-09 | 11109 | | 2,500.00 | |
| WOODLAND REST: BIG SLIDE-SITE | 11112 | | 5,000.00 | |
| RESTORE OUR PRAIRIE FR2-11-13 | 11113 | | 20,000.00 | |
| BANGOR VILL PK STEPS FR2-11-15 | 11115 | | 4,900.00 | |
| MAPLE PGM CONCESSION ST/STORAG | 11116 | | 12,250.00 | |
| MT HOREB KIOSK FR2-11-17 | 11117 | | 5,500.00 | |
| RECONSTRUCT STAIRWAY FR2-11-19 | 11119 | | 20,000.00 | |
| WINTR DEP TRLHD-PH 3 FR2-11-20 | 11120 | | 7,300.00 | |
| NATIVE PLANT DEMO AR FR2-11-21 | 11121 | | 2,404.36 | |
| GARAGE EXPANSION LANDSCAPING | 12101 | | 10,606.00 | |
| PICNIC GRILLS | 12103 | | 2,600.00 | |
| PICNIC SHELTER | 12104 | | 5,000.00 | |
| | 12105 | | 7,481.28 | |
| | 12106 | | 20,000.00 | |
| TANK COTTAGE GARDEN REPAIRS | 12107 | | 1,234.88 | |
| GUARDHOUSE RESTORATION | 12108 | | 17,784.00 | |
| BUTTERYFLY POND-BOARDWALK | 12109 | | 17,500.00 | |
| SIGNAGE-INFORMA\DIRECTIONAL | 12110 | | 5,000.00 | |
| MOBILE SKILLS CREW | 12111 | | 20,000.00 | |
| LOW PRAIRIE RESTORATION | 12112 | | 10,000.00 | |
| SNA CREWS-SHRA | 12113 | | 10,000.00 | |
| NATURE CNTR PARK LOT EXPANSION | 12114 | | 20,000.00 | |
| WOODLAND RESTORATION | 12116 | | 5,000.00 | |
| DOG TRAIN\TRAIL GRD IMPROV | 12117 | | 6,649.30 | |
| FIRE RINGS | 12119 | | 1,136.71 | |
| | | | | |

| 2(TA) — Natural Resources - Stewardship 2000 | | | | | | |
|--|---------------|----------------------|--------------------|----------|--|--|
| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance | | |
| NICOLET BEACH | 12121 | Enumerated Authority | 1,941.24 | Dalarice | | |
| 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 | 13112 | | 20,000.00 | | | |
| PENINSULA STATE PARK NATURE CE | 13113 | | 2,250.00 | | | |
| RIB MOUNTAIN STATE PARK GROUP | 13114 | | 2,230.00 | | | |
| WYALUSING STATE PARK PETERSON | 13115 | | | | | |
| AZTALAN CONCEPT DESIGN VIS CTR | 14101 | | 12,150.00 | | | |
| COUNCIL GROUNDS BEACH SHELTER | 14101 | | 20,000.00 | | | |
| CREX MEADOWS KITCHEN UPGRADES | 14102 | | 13,647.50 | | | |
| HARRINGTON BEACH CABIN INTCNST | 14103 | | 20,000.00 | | | |
| | 14104 | | 20,000.00 | | | |
| HERITAGE HILLS FT HOWARD GRDHS | 14105 | | 12,048.58 | | | |
| | | | 20,000.00 | | | |
| | 14107 | | 16,400.00 | | | |
| | 14108 | | 20,000.00 | | | |
| KMSF SCUPPERNONG SPRGS PRAIRIE | 14109 | | 20,000.00 | | | |
| | 14110 | | 7,500.00 | | | |
| | 14111 | | 5,000.00 | | | |
| LAPHAM PK SNOWMAKIN PUMP&CNTRL | 14112 | | 7,500.00 | | | |
| | 14113 | | 7,500.00 | | | |
| LAPHAM PK S HILL INVSPEC REMVL | 14114 | | 5,000.00 | | | |
| MIRROR LK FIREWOOD SHED | 14115 | | 2,475.00 | | | |
| NAVARINO WILDLIFE AREA BLDGIMP | 14116 | | 9,000.00 | | | |
| PENINSULA NATURE CTR RENENOVAT | 14117 | | 20,000.00 | | | |
| RED CEDAR VISITOR CTR UPGRADES | 14118 | | 2,500.00 | | | |
| ROCK ISLAND LIGHTHSE EXT PRES | 14119 | | 7,500.00 | | | |
| BONG-HABITAT IMP&SHORELD REHAB | 15101 | | 14,209.36 | | | |
| DEVILS LAKE-BLUFF TRAIL RENV | 15102 | | 20,000.00 | | | |
| HERITAGE HL-REROOF BELGIAN FAR | 15103 | | 15,479.41 | | | |
| HIGH CLIFF-STORAGE SHED&SHELTE | 15104 | | 8,000.00 | | | |
| ICE AGE TRAIL-CONST 4 LOCATION | 15105 | | 20,000.00 | | | |
| LAPHAM PK-INV SPEC REMOVAL SKI | 15106 | | 5,000.00 | | | |
| LAPHAM PK-HOMESTEAD H SHELTER | 15107 | | 15,000.00 | | | |
| KMNU-CAMPGROUND PICNIC SHELTER | 15108 | | 11,143.92 | | | |
| KMSU-PAINTBRUSH PRAIRIE RESTOR | 15109 | | 20,000.00 | | | |
| MIRROR LK-AMPHITHEATER ENHANCE | 15110 | | 8,000.00 | | | |
| NAVARINO WA-ACCESS TRL&BRDWALK | 15111 | | 20,000.00 | | | |
| PENINSULA-CTR RENOVATION - PH2 | 15112 | | 20,000.00 | | | |
| RIB MOUNTAIL-ENCL SHELTER SITE | 15113 | | 20,000.00 | | | |
| WYALUSING-PLAYGROUND EQUIPMENT | 15114 | | 10,000.00 | | | |
| YELLOWSTONE LAKE-FIREWOOD SHED | 15115 | | 7,657.00 | | | |
| KOHLER ANDRE-NATURE CTR UPGRD | 15116 | | 20,000.00 | | | |
| KMSF-LP FAC TRL&HABITAT IMPRV | 16101 | | 10,375.00 | | | |

2(TA) _ Natural Resources - 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 | | 20,000.00 | |
| MILITARY RDG ST TRL INFO KIOSK | 16109 | | 2,831.00 | |
| CADIZ SPRINGS PLAYGROUND EQUIP | 16110 | | 5,000.00 | |
| MIRROR LK CAMPGRND ENHANCEMENT | 16111 | | 6,747.65 | |
| PENINSULA CNTR REN-PHASE 3 | 16112 | | 20,000.00 | |
| DEVILS LK NSHORE BOAT&ACT BDG | 16113 | | 20,000.00 | |
| PERROT SP W BRADYS TRL RSTRTN | 16114 | | 19,859.55 | |
| KMSF-NU MAUTHE LK PLYGRND SLDE | 16115 | | 1,000.00 | |
| KMSF-NU LRG MATURE TREE PLANTG | 16116 | | 1,000.00 | |
| KMSF-SU MUIR/CARLIN TRAIL UPGR | 17101 | | 5,000.00 | |
| COLLINS MAR WA NAT CTR BLDG RE | 17102 | | 20,000.00 | |
| NAVARINO WA OUTDOOR ED RES FAC | 17103 | | 20,000.00 | |
| KMSF-PIKE LAKE AMPHITHEAT UPGR | 17104 | | 20,000.00 | |
| BUCKTHORN REMOVAL PHASE II | 17105 | | 15,000.00 | |
| KMSF-SU CLIFF MSGR PRAIRIE RES | 17106 | | 15,000.00 | |
| ICE AGE TRAIL DEVELOPMENT | 17107 | | 20,000.00 | |
| KMSF-NU LARGE MAT TREE PLANTIN | 17108 | | 2,498.75 | |
| NBWA PUBLIC USE IMPROVEMENTS | 17109 | | 3,088.00 | |
| POTAWATOMI SP IMPRV AMPHITHEAT | 17110 | | 5,700.00 | |
| PT BCH SF MITIGATION RAIN GRDN | 17111 | | 8,000.00 | |
| HARRINGTON BCH SP ANSAY CTR UG | 17112 | | 8,500.00 | |
| PENINSULA SP EAGLE TWR SITE FU | 17113 | | 20,000.00 | |
| BUCKHORN SP CONST NEW HIKNG TR | 17114 | | 3,000.00 | |
| GOV DODGE SP TWIN VLY PET BCH | 17115 | | 12,824.00 | |
| MILITARY RIDGE TRL BARN KLOSK | 17116 | | 2,987.95 | |
| HIGH CLIFF SP PAVILLION WINDOW | 17117 | | 20,000.00 | |
| PERROT PARK E BRADYS TRAIL RES | 17118 | | 20,000.00 | |
| COUNCIL GROUND SP ACCESS IMPRV | 17119 | | 2,830.00 | |
| KOHLER-ANDRAE SP RESURF ACC PA | 17120 | | 13,000.00 | |
| RIB MOUNTAIN STATE PARK SIGN | 17121 | | 11,338.00 | |
| AMNICON FALLS SP NEW WOOD SHED | 18101 | | 3,487.76 | |
| BLUE MOUND SP SIGNAGE | 18102 | | 5,075.00 | |
| CHIP STATE TRL STABILIZE&PATCH | 18103 | | 2,500.00 | |
| COLLIN MARSH NAT CTR BLDG PH 2 | 18104 | | 20,000.00 | |
| HARTMAN CREEK SP NEW KIOSKS | 18105 | | 2,675.00 | |
| CHILDRENS INTERACT PLAYGRD CTR | 18106 | | 20,000.00 | |
| HIGH CLIFF PAVILION KITCH RENO | 18107 | | 20,000.00 | |
| ICE AGE TRL DEVELOP & MAINT | 18108 | | 20,000.00 | |
| KMSF-NU LARGE TREE PLANTING | 18109 | | 10,000.00 | |
| LAKE WISSOTA PLAYGRD EQUIP | 18110 | | 20,000.00 | |
| MILITARY RIDGE TRL SIGNAGE | 18111 | | 800.00 | |
| NAVARINO EDU RESOURCE FAC PH 2 | 18112 | | 20,000.00 | |
| PERROT SP RIDGE TRAIL RESTORA | 18113 | | 18,500.00 | |
| POTAWATOMI SHELTER BLDG RENO | 18113 | | 7,950.00 | |
| RIB MTN PLAYGROUND EQUIPMENT | 18115 | | 20,000.00 | |
| RID MIN PLAYGROUND EQUIPMENT ROCK ISLAND SP CONTACT STATION | 18116 | | 20,000.00 | |
| MACKENZIE CTR WILDLIFE EXH PH1 | 18117 | | 20,000.00 | |
| | 18118 | | | |
| YELLOWSTONE LAKE FIREWD SHED | | | 1,611.91 | |
| | 18119 19101 | | 7,500.00 7,000.00 | |
| Sign Replacement & Habitat Res | 13101 | | 7,000.00 | |

| | 2(TA) _ Natural Reso | ources - Stewardship 2000 | | |
|--|------------------------|---------------------------|--------------------------------|----------------|
| Appropriation/ Project_Name Boardwalk Replacement | Appr/ Project 19102 | Enumerated Authority | Allotted Authority 6,475.00 | <u>Balance</u> |
| Trail Repair & Resurfacing | 19103 | | 2,500.00 | |
| Northwest Trail Development | 19104 | | 7,974.00 | |
| Trail Upgrades to E & W Bluff | 19105 | | 20,000.00 | |
| Vault Toilet for Campground | 19106 | | 20,000.00 | |
| Trail Resurfacing & Repairs | 19107 | | 6,500.00 | |
| Ice Age Trail Development | 19108 | | 20,000.00 | |
| Fishing Pier Replacement & Rep | 19109 | | 7,891.00 | |
| Historical Cabin Repair & Rest | 19110 | | 20,000.00 | |
| Invasive Species & Prairie Mgm | 19111 | | 5,000.00 | |
| Construct Accessible Path | 19112 | | 20,000.00 | |
| Equestrian Trail Vault Toilet | 19113 | | 7,440.00 | |
| New Well Installation | 19114 | | 20,000.00 | |
| Accessibility Repairs For Cabi | 19115 | | 20,000.00 | |
| Navarino WA Ed Resource Fac P3 | 19116 | | 20,000.00 | |
| Nature Center Facility Renov | 19117 | | 20,000.00 | |
| Bicycle Trail Bridge Replaceme | 19118 | | 18,750.00 | |
| Marsh Platform Project Phase 1 | 20102 | | 20,000.00 | |
| New Kiosks/Orientation Signs | 20102 | | 6,630.00 | |
| Trail Stabilization and Trail | 20103 | | 2,500.00 | |
| Bike Rack & Bench Replacement | 20104 | | 489.00 | |
| • | | | | |
| Place trail entrance sign | 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 | 21110 | | 16,350.00 | |
| Peninsula Amp & Walkway | 21112 | | 20,000.00 | |
| Perrot Riverview Maintenance | 21113 | | 13,077.72 | |
| Potawatomi Shelter Extensions | 21114 | | 20,000.00 | |
| Whitefish Accessible Signs | 21115 | | 20,000.00 | |
| Willow River TRL Development | 21116 | | 20,000.00 | |
| New Glarus Bike Trail | 21117 | | 20,000.00 | |
| Closed | CLSD | | 1,939,380.20 | |
| | | | | |

| 2(TA) | — Natural Resources - Stewardship | 2000 |
|-------|-----------------------------------|------|

| 2(1A) | | Juices - Stewaruship 2000 | | |
|---|------------------------|--------------------------------------|--------------------|----------------|
| Appropriation/ Project_Name PIERCE COUNTY ISLANDS WILDLIFE | Appr/ Project TA560 | Enumerated Authority 3,000,000.00 | Allotted Authority | Balance |
| PIERCE COUNTY ISLAND WILDLIFE | 22011 | - , , | 3,000,000.00 | |
| | 22011 | | 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 | | 187,055.60 | |
| VAULT TOILET REPL - NORTHEAST | 18I1K | | 1,170,465.00 | |
| Pattison Water Tank Replacemnt | 20F1G | | 107,844.40 | |
| | | | 4,500,000.00 | 0.00 |
| EAGLE TOWER | TA720 | 750,000.00 | | |
| PENINSULA SP EAGLE TOWER REBLD | 17I1Q | | 750,000.00 | |
| | | | 750,000.00 | 0.00 |
| HORICON MARSH | TA730 | 500,000.00 | | |
| HORICAN MARSH WA PICNIC SHLTR | 17L10 | | 500,000.00 | |
| | | | 500,000.00 | 0.00 |
| 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 |
| PARKS WATER INFRASTRUCTURE ACT 93 | TA930 | 3,737,800.00 | | |
| Sugar River ST - Plumbing Rprs | 20G2H | | 10,600.00 | |
| Richard Bong RA-Water Softener | 20G2I | | 22,500.00 | |
| Trtle Flmb-Mrry Lndg Hnd Pmp | 20G2J | | 21,200.00 | |
| Lake Wissota - Plumbing Repair | 20G2K | | 18,200.00 | |
| Rocky Arbor - Shower Bldg Repa | 20G2L | | 18,900.00 | |
| KMSF-NU - Long Lk Bch Bldg Plm | 20G2M | | 19,700.00 | |
| Point Beach - Retile Shwr Bldg | 20G2N | | 29,700.00 | |
| KMSF-NU-Mauthe Lk Bch Batrm Up | 20G2O | | 32,900.00 | |
| LK KEG-WTR HTR & SFTNR T/S BLD | 20J1R | | 43,700.00 | |
| YELLOWSTONE SP-SHOWER BLDG UPG | 20J1U | | 47,500.00 | |
| BIG FT SP-RPL WTR LINE TO DUMP | 20J1V | | 42,500.00 | |
| GOV DODGE-GRP CAMP SINKS/SHOWR | 20J2R | | 21,900.00 | |
| KASP-NORTH SHOWER BLDG UPGRADE | 20J2S | | 48,500.00 | |
| PATTISON SP-WATER FOUNTAIN RPL | 21A2E | | 49,300.00 | |
| PERROT SP-CAMPGROUND WELL REPL | 21A2G | | 44,000.00 | |
| LK WISSOTTA-BEACH WELL REPL | 21A2H | | 49,800.00 | |
| COPPER FALLS-PLUMBING FIXTURE | 21A2J | | 15,800.00 | |
| CAMPGRD WATER INFRA IMPROVE | 21C3W | | 140,400.00 | |
| WATER FIXTURE&PUMP REPLACEMENT | 21D2I | | 46,300.00 | |
| WHISPERING PINES PLUMBING RENV | 21D2L | | 8,900.00 | |
| HORSE CAMPGROUND VAULT TOILET | 21J2W | | 66,000.00 | |
| | | | 798,300.00 | 2,939,500.00 |
| REOBLIGATED STEWARDSHIP | TA990 | 2,415,300.00 | | |
| REOBLIGATED STEWARDSHIP | 18011 | | 2,415,300.00 | |
| | | | 2,415,300.00 | 0.00 |
| | | \$1,178,850,000.00 | 1,080,618,639.08 | 98,231,360.92 |
| | | | | |

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

2(TB) _ Natural Resources - Municipal Clean Drinking

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

2(TC) _ Environmental Improvement - Clean Water Fun

| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
|-----------------------------|---------------|----------------------|--------------------|----------------|
| CLEAN WATER FUND PROGRAM | TC100 | 659,783,200.00 | | |
| CLEAN WATER | 92C86 | | 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 SAFE DRINKING WATER LOAN | Appr/ Project TD100 | Enumerated Authority 74.950.000.00 | Allotted Authority | <u>Balance</u> |
|---|------------------------|---------------------------------------|--------------------|----------------|
| 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 | Balance |
|--|------------------------|---------------------------------------|--------------------|----------------|
| NON -POINT SOURCE | 92A77 | | 94,310,400.00 | |
| | | | 94,310,400.00 | 0.00 |
| | | \$94,310,400.00 | 94,310,400.00 | 0.00 |

2(TF) _ Natural Resources - Nonpoint source complianc

| Appropriation/ Project Name DNR-NONPOINT SOURCE | Appr/ Project TF100 | Enumerated Authority 57,050,000.00 | Allotted Authority | <u>Balance</u> |
|--|------------------------|---------------------------------------|--------------------|----------------|
| 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 ENVIRONMENTAL REPAIR | Appr/ Project TG100 | Enumerated Authority 57,000,000.00 | Allotted Authority | Balance |
|---|------------------------|---------------------------------------|--------------------|---------|
| | 92A76 | 57,000,000.00 | 50,000,000.00 | |
| | | | , , | |
| ENVIRON REPAIR-REMEDIAL ACTION | 96001 | | 7,000,000.00 | |
| | | | 57,000,000.00 | 0.00 |
| | | \$57,000,000.00 | 57,000,000.00 | 0.00 |

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

| Appropriation/ Project_Name URBAN NONPOINT SOURCE COST-SHA | Appr/ Project TH100 | Enumerated Authority 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 | 10,000,000.00 | 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 Resources - Environmental Seg Rev Ad |
|-------|--|
|-------|--|

| 2(TK) | | Surces - Environmental Se | | |
|---|------------------------|------------------------------------|--------------------|----------------|
| Appropriation/ Project_Name MAD-DARWIN RD WAREHOUSE PURCHA | Appr/ Project TK100 | Enumerated Authority 136,100.00 | Allotted Authority | <u>Balance</u> |
| Closed | CLSD | | 136,100.00 | |
| | | | 136,100.00 | 0.00 |
| HORICON MARSH | TK110 | 250,000.00 | | |
| HORICON MARSH INTER ED CNTR | 11120 | | 250,000.00 | |
| | | | 250,000.00 | 0.00 |
| CENTRAL OFFICE SYS FURNITURE | TK300 | 2,435,600.00 | | |
| GEF-2 - PHASE II RENOVATION | 05D2N | | 347,440.39 | |
| GEF II -PURCHASE SYS FURNITURE | 06G1Y | | 1,158,171.38 | |
| Closed | CLSD | | 927,000.00 | |
| | | | 2,432,611.77 | 2,988.23 |
| PURCHASE DODGEVILLE SERVIC CTR | TK510 | 127,500.00 | | |
| Closed | CLSD | | 126,052.00 | |
| | | | 126,052.00 | 1,448.00 |
| FACILITIES MAINTENANCE REPAIR | TK520 | 1,292,400.00 | | |
| HORICON EDUCATION CENTER | 02A3T | | 199,988.94 | |
| DARWIN RD. COMPLEX RENOVATE | 06K3H | | 29,588.08 | |
| PORLIER ST SWING BRIDGE REMOVE | 11H2V | | 97,835.89 | |
| | | | 327,412.91 | 964,987.09 |
| NORTHERN REGIONAL HQ - SPOONER | TK530 | 2,247,300.00 | | |
| NO. REGION HEADQUARTERS CONSTR | 07H2R | | 2,243,506.16 | |
| | | | 2,243,506.16 | 3,793.84 |
| SE REGIONAL HQ & SERVICE CNTR | TK540 | 7,485,700.00 | | |
| MIL SER HQ RENOVATION | 18C2F | | 7,145,800.00 | |
| | | | 7,145,800.00 | 339,900.00 |
| NE REGIONAL HQ - GREEN BAY | TK600 | 2,419,800.00 | | |
| Closed | CLSD | | 2,419,800.00 | |
| | | | 2,419,800.00 | 0.00 |
| SP-FACILITY MAINTENANCE/REPAIR | TK800 | 1,277,385.23 | | |
| NO. REGION HEADQUARTERS CONSTR | 07H2R | | 99,820.89 | |
| WAUSAU SERVICE CENTER FACILITY | 07L1F | | 239,031.94 | |
| STATEWIDE ENVIRONMENT CLEANUP | 07L2N | | 10,000.00 | |
| DARWIN RD. METAL STORAGE BLDG. | 08C3T | | 44,851.18 | |
| RHINELANDER HQ WALL REPAIRS | 09B4P | | 23,561.55 | |
| NRO HQ SPOONER DEMOLISH HQ BLD | 12F2P | | 167,885.05 | |
| WI RAPIDS SVC CTR ROOF REPL | 14B3G | | 7,735.78 | |
| WI RAPIDS SVC CENTER HVAC | 14F2A | | 9,403.53 | |
| OSH SC HVAC CONTROLS UPGRADE | 14I4A | | 11,400.00 | |
| Dodgeville Svce Ctr Roof Repla | 15L2B | | 4,896.36 | |
| OSHKOSH SVC CTR SUPPL HEAT | 16B1D | | 8,440.31 | |
| SCR HDQTRS STONE WALL REPAIR | 16C1Q | | 27,400.00 | |
| Replace Boilers SCR-Fitchburg | 19J2S | | 63,900.00 | |
| Closed | CLSD | | 270,653.68 | |
| | | | 988,980.27 | 288,404.96 |
| CLOSED PROJECTS | ТК900 | 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 Rev

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

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

| Appropriation/ Project Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
|--------------------------------|---------------|----------------------|--------------------|----------------|
| 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 | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
|-----------------------------|---------------|----------------------|--------------------|----------------|
| POLLUTION ABATEMENT | TN100 | 893,493,400.00 | | |
| 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 Recreation Projects | | | | | | |
|--|--|------------------------|---------------------------------------|--------------------|----------------|--|
| Appropriation/ Project Name CLOSED PROJECTS | | Appr/ Project TP900 | Enumerated Authority 56,055,000.00 | Allotted Authority | <u>Balance</u> | |
| 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 | <u>Appr/ Project</u> TR200 | Enumerated Authority 95,793.58 | Allotted Authority | <u>Balance</u> |
| STATEWIDE ENVIRONMT CLEANUP | 06E2N | | 5,684.19 | |
| Closed | CLSD | | 89,748.34 | |
| | | | 95,432.53 | 361.05 |
| CLOSED PROJECTS | TRH00 | 12,513,808.42 | | |
| Closed | CLSD | | 12,513,808.42 | |
| | | | 12,513,808.42 | 0.00 |
| SPOONER-FISH HATCHERY EXPANSIO | TRL00 | 10,451,898.00 | | |
| Closed | CLSD | | 10,451,894.58 | |
| | | | 10,451,894.58 | 3.42 |
| 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 | 4 450 000 00 |
| | TROM | | 0.00 | 1,458,900.00 |
| POTAWATOMI VISITOR STAT ENTR RPL | TRQ00 | 2,532,500.00 | 0.00 | |
| | | | 0.00 | 0 500 500 00 |
| | TROOM | 2 001 400 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 | 2,091,400.00 |
| | IRIUU | 2,239,300.00 | 0.00 | |
| | | | 0.00 | 2,239,300.00 |
| | | \$36,323,200.00 | 23,061,135.53 | 13,262,064.47 |
| | | φ30,323,200.00 | 23,001,133.33 | 13,202,004.47 |

| | 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 | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
|-----------------------------|---------------|----------------------|--------------------|----------------|
| WISCONSIN HERITAGE PROGRAM | TT100 | 2,500,000.00 | | |
| Closed | CLSD | | 2,462,967.68 | |
| | | | 2,462,967.68 | 37,032.32 |
| | | \$2,500,000.00 | 2,462,967.68 | 37,032.32 |

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

| Appropriation/ Project Name MEAD WILDLIFE AREA HQ | Appr/ Project TU050 | Enumerated Authority 431,600.00 | Allotted Authority | Balance |
|--|------------------------|------------------------------------|--------------------|----------------|
| 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 | | |
| | | | 0.00 | |
| | | | 0.00 | 1,395,300.00 |
| COLLINS MARSH NEW FIELD STATION | TU140 | 1,688,400.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 1,688,400.00 |
| FOREST HEALTH PROTECTION LAB | TU150 | 1,050,500.00 | | |
| DNR RENOVATE FOREST HEALTH PRO | 14K1D | | 1,050,500.00 | 0.00 |
| | T 1400 | 0 500 000 00 | 1,050,500.00 | 0.00 |
| FISHERIES HQ FISH & WATER QLTY FAC | TU160 | 2,503,800.00 | 0.00 | |
| | | | 0.00 | 2 502 000 00 |
| | TU170 | 1 214 700 00 | 0.00 | 2,503,800.00 |
| HORICON MARSH WILDLIFE FIELD EQ FAC | 10170 | 1,214,700.00 | 0.00 | |
| | | | 0.00 | 1,214,700.00 |
| GRANTSBURG RANGER FIRE EQUIP FAC | TU180 | 3,319,200.00 | 0.00 | 1,214,700.00 |
| SIGNITODONG NANGENTINE EQUIPTIAG | 10100 | 3,313,200.00 | 0.00 | |
| | | | 0.00 | 3,319,200.00 |
| WASHBURN FIRE RES RANGER STAT RPL | TU190 | 3,591,900.00 | 0.00 | 0,010,200.00 |
| | 10100 | 0,001,000.00 | 0.00 | |
| | | | 0.00 | 3,591,900.00 |
| WI RAPIDS SVC CONSOL EQ STOR FAC | TU210 | 2,040,300.00 | 0.00 | 0,001,000100 |
| | | ,, | 0.00 | |
| | | | 0.00 | 2,040,300.00 |
| DODGEVILLE SVC MULTI FUNC FIELD BLD | TU220 | 3,432,900.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 3,432,900.00 |
| LAKE POYGAN BREAKWALL | TU250 | 653,285.70 | | |
| DNR LAKE POYGAN BREAKWALL | 14C2Z | | 236,280.93 | |
| Closed | CLSD | | 417,004.77 | |
| | | | 653,285.70 | 0.00 |
| WILD ROSE FISH HATCHERY RENOV | TU410 | 20,135,736.65 | | |
| WILD ROSE FISH HATCHERY | 03I1F | | 19,669,273.63 | |
| WILD ROSE HATCHERY - PHASE II | 08E3G | | 466,463.02 | |
| | | | 20,135,736.65 | 0.00 |
| HORICON MARSH WILDLIFE CENTER | TU420 | 2,678,517.00 | | |
| HORICON EDUCATION CENTER | 02A3T | | 1,230,979.07 | |
| HORICON MARSH INTER ED CNTR | 11120 | | 1,447,537.93 | |
| | | | 2,678,517.00 | 0.00 |
| PHEASANT HATCHERY | TU430 | 1,023,400.00 | | |
| POYNETTE PHEASANT HATCHERY | 11I2L | | 1,023,400.00 | |
| | | | 1,023,400.00 | 0.00 |

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- Nat. Res. - Segregated Revenue Supported Facil

| 2(10) | - Mati Nesi | Segregated Revenue Suppo | | |
|---|------------------------|--------------------------------------|---|----------------|
| Appropriation/ Project Name FISH HATCHERY EXPANSIONS | Appr/ Project TU440 | Enumerated Authority 7,542,222.73 | Allotted Authority | <u>Balance</u> |
| WILD ROSE WALLEYE PROJECT | 13J2F | | 1,229,369.50 | |
| THOMPSON WALLEYE PROJECT | 13J2G | | 2,169,047.35 | |
| OHEMKE WALLEYE PROJECT | 13J2H | | 3,986,805.88 | |
| HORICAN MARSH WA PICNIC SHLTR | 17L10 | | 157,000.00 | |
| | | | 7,542,222.73 | 0.00 |
| SP-SMALL PROJECTS | TU500 | 3,715,962.06 | 1,042,222.10 | 0.00 |
| 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 | | 184,900.00 | |
| PT BEACH FOREST LE OFFICE RMDL | 17I1Y | | 59,000.00 | |
| Replace Boilers SCR-Fitchburg | 19J2S | | 90,100.00 | |
| WILD ROSE-COLDWATER BLDG BOILR | 20K1C | | 106,200.00 | |
| TICHIGAN WA-COLD STORAGE BLDG | 21A2F | | 33,800.00 | |
| CUMBERLAND SC-ROOF REPL | 21A2I | | 40,900.00 | |
| ST CROIX HATCHERY ROOF REPL | 21A2K | | 45,800.00 | |
| Closed | CLSD | | 2,145,989.13 | |
| | | | 3,389,499.62 | 326,462.44 |
| MERRILL RANGER STATATION REPL | TU520 | 1,292,759.11 | | |
| Closed | CLSD | | 1,292,759.11 | |
| | | | 1,292,759.11 | 0.00 |
| NORTHERN REGIONAL HQ - SPOONER | TU530 | 2,224,347.72 | | |
| NO. REGION HEADQUARTERS CONSTR | 07H2R | | 2,224,347.72 | |
| | | | 2,224,347.72 | 0.00 |
| SE REGIONAL HDQTRS & SERV CNTR | TU540 | 4,423,300.00 | | |
| MIL SER HQ RENOVATION | 18C2F | , ,,,,,,,, | 4,192,100.00 | |
| | | | 4,192,100.00 | 231,200.00 |
| WILSON - TREE HANDLING | TU600 | 1,471,338.36 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| WILSON ST. NURSERY MASONRY ADD | 06B3R | 1, 11 1,000.000 | 639,338.36 | |
| Closed | CLSD | | 832,000.00 | |
| olosed | OLOD | | 1,471,338.36 | 0.00 |
| | TU700 | 16 016 702 52 | 1,471,550.50 | 0.00 |
| | | 16,916,783.53 | | |
| Closed | CLSD | | 16,916,783.53 | 0.00 |
| | | | 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 |
| | | | | |

| | 2(TU) | — Nat. Res Segregated Revenue Supported Facil |
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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 | | 967,500.00 | |
| DNR NECEDAH HEAVY UNIT STORAGE | 13I4L | | 899,405.70 | |
| FRIENDSHIP RANGER STATION ADDL | 14C3U | | 484,100.00 | |
| Heat Drive-Vehicle Storag Bldg | 15 10 | | 3,096,271.75 | |
| | | | 7,137,967.28 | 0.00 |
| VEHICLE MAINTENANCE BUILDING | TU920 | 778,400.00 | | |
| 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 | | 4,805,800.00 | |
| | | | 4,805,800.00 | 0.00 |
| 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 | | |
| Rep Blk Rvr Falls Fire Res Rgr | 19I2S | | 1,498,382.00 | |
| | | | 1,498,382.00 | 0.00 |
| WAUSAU SERVICE CENTER - SERVICE CTR AI | D TUAC0 | 560,800.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 560,800.00 |
| CORNELL RANGER STATION - FIRE RESP RAN | TUAD0 | 1,862,134.00 | | |
| Fire Response Rger Stn Repl | 19G3H | | 1,862,134.00 | |
| | | | 1,862,134.00 | 0.00 |
| MERCER RANGER STATION - FIRE RESP STAT | TUAE0 | 4,012,900.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 4,012,900.00 |
| MINONG RANGER STATION - FIRE RESP STAT | I TUAF0 | 2,927,800.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 2,927,800.00 |
| ENVIRONMENTAL REMEDIATION | TUD00 | 496,676.43 | | |
| Closed | CLSD | | 496,676.43 | |
| | | | 496,676.43 | 0.00 |
| MINOR PROJECTS | TUE00 | 1,125,218.81 | | |
| Closed | CLSD | | 1,125,218.81 | |
| | | | 1,125,218.81 | 0.00 |
| MIL-HAVENOODS S.F.LANDFILL CP | TUF00 | 462,944.29 | | |
| Closed | CLSD | | 462,944.29 | 0.00 |
| | | | 462,944.29 | 0.00 |

| 2(TU) | — Nat. Res Segregated Revenue Supported Facil |
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|---|------------------------|---------------------------------------|--------------------|----------------|
| Appropriation/ Project_Name FACILITIES REPAIR/WISBUILD | Appr/ Project TUJ00 | Enumerated Authority 17,640,882.04 | Allotted Authority | <u>Balance</u> |
| HORICON EDUCATION CENTER | 02A3T | | 642,764.43 | |
| MEAD MCMILLAN MAINT BUILDING | 06A2V | | 413,103.59 | |
| PERSHING STORAGE BUILDING | 06A2Y | | 44,282.37 | |
| NORTH GARAGE ELECTRICAL | 06D1E | | 9,184.14 | |
| DARWIN RD. COMPLEX RENOVATE | 06K3H | | 114,998.86 | |
| NO. REGION HEADQUARTERS CONSTR | 07H2R | | 395,541.08 | |
| DARWIN RD. METAL STORAGE BLDG. | 08C3T | | 44,851.18 | |
| WAUTOMA COMM. TOWER/ EQUIPMENT | 11E1A | | 239,773.03 | |
| POYNETTE PHEASANT HATCHERY | 11I2L | | 337,900.00 | |
| BUENA VISTA SVC BUILDING | 13I1U | | 366,536.81 | |
| DNR UNHEATED STORAGE BLDG | 13L1M | | 271,920.00 | |
| DNR NEVIN FSH HTCH RADON REMED | 13L1O | | 196,200.00 | |
| CRYSTAL LAKE RANGER STATN ADDL | 14C3V | | 168,452.35 | |
| KMSF Eagle Fisheries Oper Bldg | 15J1K | | 59,068.43 | |
| PLOVER-WHITING COMMUN TOWER | 15L1I | | 410,100.00 | |
| Closed | CLSD | | 4,296,474.20 | |
| | | | 8,011,150.47 | 9,629,731.57 |
| 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 | | 147,600.00 | |
| OSH SC HVAC CONTROLS UPGRADE | 14I4A | | 11,312.00 | |
| Closed | CLSD | | 1,133,339.71 | |
| | | | 2,311,705.38 | 0.00 |
| UTILITY REPAIR & RENOV | TUN00 | 2,931,800.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 2,931,800.00 |

| 2(TU) | — Nat. Res Section 2018 | egregated Revenue Suppo | orted Facil | |
|--|-------------------------------|--------------------------------------|--------------------|----------------|
| Appropriation/ Project Name STATEWIDE STORAGE/MAINT FAC | <u>Appr/ Project</u> TUP00 | Enumerated Authority 5,650,111.60 | Allotted Authority | <u>Balance</u> |
| 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 | |
| | | | | |

| BARNES STATION - FIRE CONTROL | 073100 | | 508,544.05 | |
|--------------------------------|--------|------------------|----------------|---------------|
| CORNELL STATION - FIRE CONTROL | 07J1X | | 41,521.50 | |
| NECEDAH CONSTRUCT TOWER | 08A3Q | | 264,982.76 | |
| WAUSAUKEE TOWER SITE | 08A3S | | 530,593.75 | |
| WOODRUFF TOWER SITE | 08A3T | | 72,615.10 | |
| LAMPSON SITE TOWER CONSTRUCT | 08A4A | | 419,435.28 | |
| SCANDINAVIA TOWER SITE | 08A4B | | 548,299.75 | |
| WHITE RIVER - STORAGE BUILDING | 08F1B | | 337,342.38 | |
| POYNETTE GAME-STORAGE FACILITY | 09K2K | | 115,672.59 | |
| FLORENCE CTR- STORAGE FACILITY | 09K2L | | 151,889.95 | |
| WAUSAU CTR - STORAGE FACILITY | 09K2M | | 14,876.52 | |
| PERSHING UNHEATED STORAGE BLDG | 11E2Y | | 290,528.80 | |
| DNR RENOVATE FOREST HEALTH PRO | 14K1D | | 199,500.00 | |
| Poynette Gm Fm Cold Stor Bldg | 15J1M | | 700,000.00 | |
| Closed | CLSD | | 1,454,309.17 | |
| | | | 5,650,111.60 | 0.0 |
| EG REV SUPP FAC - RESIDUAL | TUT00 | 4,468,759.71 | | |
| DNR LAKE POYGAN BREAKWALL | 14C2Z | | 71,647.30 | |
| FRIENDSHIP RANGER STATION ADDL | 14C3U | | 48,399.38 | |
| DNR RENOVATE FOREST HEALTH PRO | 14K1D | | 299,941.37 | |
| KMSF Eagle Fisheries Oper Bldg | 15J1K | | 589,855.44 | |
| Poynette Gm Fm Cold Stor Bldg | 15J1M | | 58,900.00 | |
| DNR Wausaukee Mechanical Shop | 15K1C | | 729,773.27 | |
| PLOVER-WHITING COMMUN TOWER | 15L1I | | 315,000.00 | |
| CWD PROCESSING CTR | 18D2N | | 380,000.00 | |
| FLAMB RVR SF-SKR CRK BRDGE | 19F2B | | 600,400.00 | |
| Fire Response Rger Stn Repl | 19G3H | | 48,327.00 | |
| CONSTRUCT CSD FIRE REP RGR STN | 19G3I | | 364,390.00 | |
| Rep Blk Rvr Falls Fire Res Rgr | 19I2S | | 441,842.00 | |
| Closed | CLSD | | 50,377.05 | |
| | | | 3,998,852.81 | 469,906.9 |
| | | \$157,541,500.00 | 113,616,526.76 | 43,924,973.24 |

| 2(TV |) – Nat. Res G | eneral Fund Supported Ac | lministrat | |
|-------------------------------|----------------|--------------------------|--------------------|----------------|
| Appropriation/ Project Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
| DNR ADMIN FACILITIES-TAX SUPP | TV100 | 5,693,205.28 | | |
| 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. - Ice 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 |

General Obligation Authority As of October 31, 2021

| | 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 | <u>Balance</u> |
| DAM MAINTENANCE | | 92A73 | | 29,500,000.00 | |
| | | | | 29,500,000.00 | 10,000,000.00 |
| | | | \$39,500,000.00 | 29,500,000.00 | 10,000,000.00 |
| | | | | | |

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(TZ)Nat. Res Stewardship ProgramAppropriation/ Project Name STEWARDSHIP PROGRAMAppr/ Project TZ100Enumerated Authority 204,802,826.50Allotted Authority BalanceSMALL PROJECT(RESOLUTION 10)01053142,877.00GENERAL LAND ACQUISITION92A5985,330,000.00LOWER WI RIVERWAY ACQUISITION92A6220,000,000.00NATURAL AREAS ACQ92A6314,951,054.93WILDLIFE HABITAT92A6415,000,000.00NATURAL AREAS HERITAGE92A685,000,000.00ClosedCLSD64,348,894.57204,772,826.5030,000 | |
|--|--------|
| STEWARDSHIP PROGRAM TZ100 204,802,826.50 SMALL PROJECT(RESOLUTION 10) 01053 142,877.00 GENERAL LAND ACQUISITION 92A59 85,330,000.00 LOWER WI RIVERWAY ACQUISITION 92A62 20,000,000.00 NATURAL AREAS ACQ 92A63 14,951,054.93 WILDLIFE HABITAT 92A64 15,000,000.00 NATURAL AREAS HERITAGE 92A68 5,000,000.00 Closed CLSD 64,348,894.57 204,772,826.50 30,000 | 000.00 |
| SMALL PROJECT (RESOLUTION 10) 01053 142,877.00 GENERAL LAND ACQUISITION 92A59 85,330,000.00 LOWER WI RIVERWAY ACQUISITION 92A62 20,000,000.00 NATURAL AREAS ACQ 92A63 14,951,054.93 WILDLIFE HABITAT 92A64 15,000,000.00 NATURAL AREAS HERITAGE 92A68 5,000,000.00 Closed CLSD 64,348,894.57 204,772,826.50 30,000 | |
| GENERAL LAND ACQUISITION 92A59 85,330,000.00 LOWER WI RIVERWAY ACQUISITION 92A62 20,000,000.00 NATURAL AREAS ACQ 92A63 14,951,054.93 WILDLIFE HABITAT 92A64 15,000,000.00 NATURAL AREAS HERITAGE 92A68 5,000,000.00 Closed CLSD 64,348,894.57 204,772,826.50 30,000 | |
| LOWER WI RIVERWAY ACQUISITION 92A62 20,000,000.00 NATURAL AREAS ACQ 92A63 14,951,054.93 WILDLIFE HABITAT 92A64 15,000,000.00 NATURAL AREAS HERITAGE 92A68 5,000,000.00 Closed CLSD 64,348,894.57 204,772,826.50 30,000 | |
| NATURAL AREAS ACQ 92A63 14,951,054.93 WILDLIFE HABITAT 92A64 15,000,000.00 NATURAL AREAS HERITAGE 92A68 5,000,000.00 Closed CLSD 64,348,894.57 204,772,826.50 30,000 | |
| WILDLIFE HABITAT 92A64 15,000,000.00 NATURAL AREAS HERITAGE 92A68 5,000,000.00 Closed CLSD 64,348,894.57 204,772,826.50 30,000 | |
| NATURAL AREAS HERITAGE 92A68 5,000,000.00 Closed CLSD 64,348,894.57 204,772,826.50 30,000 | |
| Closed CLSD 64,348,894.57 204,772,826.50 30,000 | |
| 204,772,826.50 30,000 | |
| | |
| |)67.47 |
| LAPHAM PEAK SP-NATURE/CONF CTR TZ110 690,000.00 | 967.47 |
| LAPHAM PK-NATURE/CONFERNCE CTR 98K3D 689,032.53 | 967.47 |
| | |
| MEAD WILDLIFE AREA HEADQUARTER TZ130 175,000.00 | |
| Closed CLSD 174,722.14 | |
| | 277.86 |
| SP-MAINTENANCE & REPAIR TZ200 7,316,328.55 | |
| MUKWANAGO CARRY-IN RIV ACCESS 10E2J 4,020.00 | |
| PORLIER ST SWING BRIDGE REMOVE11H2V148,194.38 | |
| 11-13 DNR WALMS INSPECTIONS 1111M 38,685.66 | |
| STATEWIDE FEMA WASHOUT 12H3A 5,832.35 | |
| FEMA TRAIL WASHOUT-SAUNDERS 4 12H3C 29,913.90 | |
| FEMA TR WASHOUT-SAUNDERS SITE 12H3D 4,289.00 | |
| KMSF NU MAUTHE LAKE TOILET 13A3S 66,192.57 | |
| PENINSULA STONE WALLS REPAIR 13F2I 4,145.00 | |
| PATTISON CAMP SHWR BLDG RENOV 13F2L 500.00 | |
| GOV DODGE DRIVE-THRU CANOPY13F2M31,500.00GOV DODGE DRIVE-THRU CANOPY13F2M31,500.00 | |
| GLACIAL DRUM LK MILLS OFFICE 13F2T 26,436.00 | |
| Rock Island Boat House Decking 19F4E 38,700.00 | |
| Closed CLSD 6,917,893.78 | |
| | 25.91 |
| HORICON MARSH ADMINISTRATION TZ700 250,000.00 | |
| HORICON EDUCATION CENTER 02A3T 249,998.67 | 4.00 |
| | 1.33 |
| CLOSED PROJECTS TZ990 3,769,234.13 Closed CLSD 3,769,234.13 | |
| | 0.00 |
| | 0.00 |
| SP-STEWD-FLOOD DAMAGE REPAIR TZA00 48,296.82 Closed CLSD 48,296.82 | |
| | 0.00 |
| SP-STEWARD-HEALTH-SAFETY-REPAI TZD00 987,464.74 | 0.00 |
| Closed CLSD 987,464.74 | |
| | 0.00 |
| SP-STEWARD-TRAIL DEVELOPMENT TZE00 3,699,530.11 | 0.00 |
| Closed CLSD 3,699,530.11 | |
| | 0.00 |
| STATE PARK SHOP/SERVICE BLDG TZG00 519,028.95 | 0.00 |
| Closed CLSD 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 TRAIL IMPROVEMENTS TZM00 1,043,938.76 | 0.00 |
| HORICON EDUCATION CENTER 02A3T 61,796.08 | |
| Closed CLSD 981,938.76 | |
| | 203.92 |
| | |

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

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 | <u>Balance</u> |
|-----------------------------|---------------|----------------------|--------------------|----------------|
| DOT-ACCEL BRIDGE IMPROVMNTS | UG100 | 46,849,800.00 | | |
| Closed | CLSD | | 46,849,800.00 | |
| | | | 46,849,800.00 | 0.00 |
| | | \$46,849,800.00 | 46,849,800.00 | 0.00 |

2(UGM _ Transportation; Major Interstate Bridge Constr

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

2(UP) _ Transportation - Rail Passenger Development

| Appropriation/ Project Name RAIL PASSENGER DEVELOPMENT | Appr/ Project UP100 | Enumerated Authority 89,000,000.00 | Allotted Authority | <u>Balance</u> |
|---|------------------------|---------------------------------------|--------------------|----------------|
| HIGH SPEED RAIL | 10HSR | | 78,904,300.00 | |
| INTERMODAL STATION TRAIN SHED | 11TSR | | 8,000,000.00 | |
| Closed | CLSD | | 1,938,304.00 | |
| | | | 88,842,604.00 | 157,396.00 |
| | | \$89,000,000.00 | 88,842,604.00 | 157,396.00 |

2(UR) _ Transportation - Accelerated Highway Improve

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

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

| 2(UUM Transportation - Major Highway and Rehab. Pro | | | | | |
|---|------------------------|--|--------------------|----------------|--|
| Appropriation/ Project Name TRANSPORTATION;MAJOR HWY REHAB | Appr/ Project UUM10 | Enumerated Authority 565,480,400.00 | Allotted Authority | <u>Balance</u> | |
| 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 | | | | | |
|--|-------------------------------|--|--------------------|----------------|--|
| <u>Appropriation/ Project_Name</u> MRQTE INTR/194 N-S COR RECONST | <u>Appr/ Project</u> UUP00 | Enumerated Authority 1,453,550,000.00 | Allotted Authority | Balance | |
| 194 N-S CORRIDOR RECONSTRUCT | 08NSC | | 415,650,000.00 | | |
| ZOO INTERCHANGE | 13ZOO | | 578,000,000.00 | | |
| HIGH COST BRIDGE | 14HCB | | 206,800,000.00 | | |
| Closed | CLSD | | 213,100,000.00 | | |
| | | | 1,413,550,000.00 | 40,000,000.00 | |
| | | \$1,453,550,000.00 | 1,413,550,000.00 | 40,000,000.00 | |

2(UUR) — Transportation - State Highway Rehabilitation

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

2(UUS) _ Transportation - Major Highway Projects

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

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

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

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

2(UUV) _ Transportation: design - build projects

| Appropriation/ Project Name DOT - DESIGN - BUILD PROJECTS | Appr/ Project UUV10 | Enumerated Authority 20,000,000.00 | Allotted Authority | Balance |
|--|------------------------|---------------------------------------|--------------------|---------------|
| | | | 0.00 | |
| | | | 0.00 | 20,000,000.00 |
| | | \$20,000,000.00 | 0.00 | 20,000,000.00 |

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 RAIL ACQUISITION/DEVELOPMENT | <u>Appr/ Project</u> UW100 | Enumerated Authority 300,300,000.00 | Allotted Authority | <u>Balance</u> |
|---|-------------------------------|--|--------------------|----------------|
| 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 | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
| CORRECTIONS - RESIDUAL | X0100 | 37,523,932.79 | | |
| ETHAN ALLEN SCHOOL GATEHOUSE | 00C1F | | 281,036.65 | |
| EAS - CONSTRUCT VISITOR CENTER | 05I4C | | 814,393.53 | |
| TCI - MONARCH & SEG EXPANSION | 09A1D | | 152,440.00 | |
| WAUPUN CNTRL GENERATING PLANT | 12C3M | | 2,376,858.44 | |
| FLCI Drinking Water System Imp | 17K2J | | 563,200.00 | |
| MSDF VENTILATION IMPROV | 19G2Z | | 1,322,463.00 | |
| Closed | CLSD | | 32,013,540.91 | |
| | 20110 | | 37,523,932.53 | 0.26 |
| GBCI SECURE WORKSTATIONS | X0410 | 1,065,419.52 | | |
| Closed | CLSD | | 1,065,419.52 | 0.00 |
| | X0400 | 2 465 171 00 | 1,065,419.52 | 0.00 |
| | X0420 | 3,465,171.00 | 2 465 171 00 | |
| WCI-FOOD SERVICE PH 1 RENOVATE | 07D3B | | <u>3,465,171.00</u> <u>3,465,171.00</u> | 0.00 |
| GBCI SHOWER REPLACEMENT | X0430 | 2,591,600.00 | 3,405,171.00 | 0.00 |
| GBCI - SHOWER REPLACEMENT | 08D2K | 2,391,000.00 | 2,590,649.65 | |
| GDGI - SHOWER REPEACEMENT | UUDZK | | 2,590,649.65 | 950.35 |
| GBCI VISITING BUILDING | X0440 | 3,812,000.00 | 2,530,043.05 | 900.00 |
| GBCI - VISITING BUILDING | 11G1S | 3,012,000.00 | 3,791,221.82 | |
| | 11010 | | 3,791,221.82 | 20,778.18 |
| FOOD SERV FACILITY OAKHILL CI | X0510 | 4,559,558.54 | 0,701,221.02 | 20,770.10 |
| OCI- NEW FOOD SERVICE FACILITY | 05G1J | 4,000,000.04 | 4,559,558.54 | |
| | | | 4,559,558.54 | 0.00 |
| CENTRAL PHARMACY-DODGE CI | X0520 | 1,772,499.26 | 1,000,000.01 | 0.00 |
| Closed | CLSD | ., | 1,772,499.26 | |
| | | | 1,772,499.26 | 0.00 |
| ETHAN ALLEN SCHOOL-GATE HOUSE | X0700 | 989,852.65 | | |
| ETHAN ALLEN SCHOOL GATEHOUSE | 00C1F | | 981,030.87 | |
| EAS - CONSTRUCT VISITOR CENTER | 05I4C | | 8,821.78 | |
| | | | 989,852.65 | 0.00 |
| WORK HOUSES-TWO SITES | X1100 | 4,412,698.39 | | |
| Closed | CLSD | | 4,412,698.39 | |
| | | | 4,412,698.39 | 0.00 |
| MIL-PROBATION & PAROLE EXPAN | X1500 | 17,880,230.31 | | |
| Closed | CLSD | | 17,880,230.31 | |
| | | | 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 | |
| | | 10 000 -00 10 | 14,239,670.30 | 0.00 |
| CORRECTIONAL FACILITIES EXPANS | X1700 | 48,030,732.10 | | |
| Closed | CLSD | | 48,030,732.10 | 0.00 |
| | N0400 | 0 400 700 00 | 48,030,732.10 | 0.00 |
| OAKHILL CORR-COTT 1-10 & 12 MH | X2100 | 2,193,728.23 | 0 400 700 00 | |
| Closed | CLSD | | 2,193,728.23 | 0.00 |
| SCCC HOUSING REPLACEMENT | X2110 | 3 334 000 00 | 2,193,720.23 | 0.00 |
| HOUSING REPL-ST.CROIC COR CNTR | 12A2T | 3,234,000.00 | 2 705 477 50 | |
| HOUSING REFL-ST. CROIC COR CNTR | IZAZI | | <u>2,795,477.59</u> 2,795,477.59 | 438,522.41 |
| OAKHILL CORR-COTT 1 & 12 RMDL | X2200 | 1,289,602.58 | 2,190,411.09 | 430,322.41 |
| Closed | CLSD | 1,203,002.30 | 1,289,602.58 | |
| 2.2004 | 0100 | | 1,289,602.58 | 0.00 |
| WAUPUN CORR-VISITOR CENTER | X2400 | 7,575,910.16 | 1,200,002.00 | 0.00 |
| Closed | CLSD | 1,010,010.10 | 7,575,910.16 | |
| | | | 7,575,910.16 | 0.00 |
| | | | ., | 0.00 |

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

| 2(UX) | | - Correctional Facilities | | |
|---|-------------------------------|---------------------------------------|--------------------|----------------|
| | | | | |
| Appropriation/ Project_Name ALCOHOL& DRUG ABUSE-CORR | <u>Appr/ Project</u> X3400 | Enumerated Authority 12,955,250.35 | Allotted Authority | <u>Balance</u> |
| WCC- DACC REPLACEMENT FACILITY | 05G1L | | 1,830,250.35 | |
| Closed | CLSD | | 11,125,000.00 | |
| | | | 12,955,250.35 | 0.00 |
| CLOSED PROJECTS | X3900 | 608,973,183.18 | | |
| Closed | CLSD | | 608,973,183.18 | |
| | | | 608,973,183.18 | 0.00 |
| WI SECURE PROGRAM FACILITY | X5300 | 38,855,182.10 | | |
| Closed | CLSD | | 38,855,182.10 | |
| | | | 38,855,182.10 | 0.00 |
| SP-CORRECTIONS-ROOF REPAIR | X5600 | 345,640.96 | | |
| Closed | CLSD | | 345,640.96 | |
| | | | 345,640.96 | 0.00 |
| COMBINED HEALTH SERVICE UNITS | X6100 | 9,518,918.36 | | |
| Closed | CLSD | | 9,518,918.36 | |
| | | | 9,518,918.36 | 0.00 |
| KETTLE MORAINE CI HEALTH SERV | X6200 | 4,278,850.00 | | |
| KMCI - HEALTH SERVICE UNIT | 07G1Y | , ., | 4,123,492.91 | |
| | | | 4.123.492.91 | 155,357.09 |
| RACINE CI FOOD PREP | X6250 | 5,323,356.64 | .,0,.00 | 100,001100 |
| RCI -FOOD PREPERATION BUILDING | 07G1X | 0,020,000.01 | 5,323,356.64 | |
| | 010111 | | 5,323,356.64 | 0.00 |
| WAUUN POWER PLANT | X7000 | 7,000,000.00 | 0,020,000.04 | 0.00 |
| WAUPUN CNTRL GENERATING PLANT | 12C3M | 7,000,000.00 | 7,000,000.00 | |
| WADI DIN CIVILLE GENERATING I EANT | 120010 | | 7,000,000.00 | 0.00 |
| NEW HEALTH UNIT | X7010 | 6,472,000.00 | 7,000,000.00 | 0.00 |
| COLUMBIA CORRECTIONAL-PORTAGE | 12A2S | 0,472,000.00 | 50,000.00 | |
| CCI NEW HEALTH SERVICES UNIT | 13F3H | | 445,718.83 | |
| CCI SEGREGATION UNIT EXPANSION | 14F3J | | 5,976,281.17 | |
| CCI SEGREGATION UNIT EXPANSION | 14F3J | | | 0.00 |
| SEGREGATION UNIT EXPANSION | X7020 | 6 000 000 00 | 6,472,000.00 | 0.00 |
| | | 6,000,000.00 | 6 000 000 00 | |
| CCI SEGREGATION UNIT EXPANSION | 14F3J | | 6,000,000.00 | 0.00 |
| SEGRATION UNIT EXPANSION | ¥7000 | 116 012 59 | 6,000,000.00 | 0.00 |
| SEGRATION UNIT EXPANSION | X7030 | 116,912.58 | 0.00 | |
| | | | 0.00 | 110 010 50 |
| | X7040 | 22 222 000 00 | 0.00 | 116,912.58 |
| | X7040 | 22,232,000.00 | 00 000 000 00 | |
| GBCI NORTH&SOUTH CELL HALL IMP | 14A3Q | | 22,232,000.00 | 0.00 |
| | ¥7000 | 7 000 000 00 | 22,232,000.00 | 0.00 |
| | X7060 | 7,699,000.00 | 7 504 047 40 | |
| OCI HEALTH SVC UNIT EXPANSION | 13K3E | | 7,564,947.10 | 404.050.00 |
| | ¥7070 | 4 500 000 00 | 7,564,947.10 | 134,052.90 |
| INFIRMARY | X7070 | 4,500,000.00 | | |
| TCI NEW INFIRMARY | 14B1T | | 4,500,000.00 | |
| | | | 4,500,000.00 | 0.00 |
| OSCI-SEWER SYSTEM UPGRADE | X8000 | 2,000,000.00 | | |
| OSCI SEWER SYS UPGRADE | 15H1N | | 2,000,000.00 | |
| | | | 2,000,000.00 | 0.00 |
| KMCI-WASTE WATER EXPAN | X8010 | 2,000,000.00 | | |
| KMCI WASTEWTR TREATMENT IMPS | 15H1M | | 2,000,000.00 | |
| | | | 2,000,000.00 | 0.00 |
| RCI-NEW HEALTH SERVICES UNIT | X8020 | 7,922,000.00 | | |
| RCI HSU DESIGN | 15I1D | | 7,922,000.00 | |
| | | | 7,922,000.00 | 0.00 |
| | | | | |

| 2(UX) | Corrections | - Correctional Facilities | | |
|--|------------------------|--------------------------------------|--------------------|----------------|
| Appropriation/ Project_Name FLCI DRINKING WATER IMP | Appr/ Project X8030 | Enumerated Authority 3,000,000.00 | Allotted Authority | Balance |
| FLCI Drinking Water System Imp | 17K2J | | 3,000,000.00 | |
| | | | 3,000,000.00 | 0.00 |
| WCI-BEHAV HSE UT LIFE SAFETY IMPR | X8040 | 6,981,000.00 | | |
| BHU BLDG LIFE SAFETY IMPROV | 18110 | | 6,981,000.00 | |
| | | | 6,981,000.00 | 0.00 |
| BOSCOBEL - NEW INMATE PROG BLDG | X8050 | 8,870,000.00 | | |
| WSPF INMATE PROGRAMS BUILDING | 18A2P | | 8,870,000.00 | |
| | | | 8,870,000.00 | 0.00 |
| OAKHILL CORRECTIONAL INST - ASSIST LIVIN | IG X8060 | 7,000,000.00 | | |
| OCI ASST NEEDS HOUSING UNIT | 18B2M | | 7,000,000.00 | |
| | | | 7,000,000.00 | 0.00 |
| TYPE 1 JUV CORR FACS STATEWIDE | X8070 | 25,000,000.00 | | |
| MSDF VENTILATION IMPROV | 19G2Z | | 8,099,737.00 | |
| STATEWIDE SRCCCY GRANTS | 20B2P | | 15,556,999.00 | |
| | | | 23,656,736.00 | 1,343,264.00 |
| CENTRAL PLANT WATER SYS INFRA IMPV | X9010 | 7,114,900.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 7,114,900.00 |
| 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 | | |
| | | | 0.00 | |
| | | | 0.00 | 2,580,000.00 |
| 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 | 949,470,062.23 | 40,031,737.77 |

| 2(UY) _ Corrections - Self-amortizing Facilities & 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 | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
| 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 | 4,000,000.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 4,000,000.00 |
| | | \$32,652,200.00 | 28,648,307.11 | 4,003,892.89 |

State Of Wisconsin General Obligation Authority As of October 31, 2021 ecured Residential Care Ctrs

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

| | | October 31, 2021 | | |
|--|------------------------|--------------------------------------|------------------------------|----------------|
| 2(V) | — Health & Far | nily Services - Mental Hea | lth Facilit | |
| Appropriation/ Project_Name DHSS RESIDUAL | Appr/ Project V0100 | Enumerated Authority 6,777,582.69 | Allotted Authority | <u>Balance</u> |
| WINNEBAGO MENTAL HEALTH INST | 11H2A | | 1,621,654.72 | |
| MENDOTA MENT HLTH INSTIT MAD | 12A2B | | 672,121.42 | |
| Closed | CLSD | | 4,435,992.64 | |
| | | | 6,729,768.78 | 47,813.91 |
| TREATMENT CENTER - SANDRIDGE | V0200 | 67,639,175.36 | | |
| SRSTC-300 BED HOUSING ADDITION | 06B3C | | 23,968,593.57 | |
| WRC - FEMALE TREATMENT CENTER | 07G3L | | 7,038,025.25 | |
| WRC VISITOR CNTR GATEHOUSE MOD | 11J2O | | 425,396.84 | |
| Closed | CLSD | | 36,178,081.79 | |
| | | | 67,610,097.45 | 29,077.91 |
| SWC CENTRAL CHILLER PLANT | V0410 | 690,166.56 | | |
| Closed | CLSD | | 690,166.56 | |
| | | | 690,166.56 | 0.00 |
| SOUTHERN CTR-SEWER REPALCEMENT | V0700 | 504,691.47 | | |
| Closed | CLSD | | 504,691.47 | |
| | | | 504,691.47 | 0.00 |
| CLOSED PROJECTS | V1600 | 82,522,963.87 | | |
| Closed | CLSD | | 82,522,963.87 | |
| | | | 82,522,963.87 | 0.00 |
| MENDOTA - SECURE ADULT | V1700 | 1,998,703.00 | | |
| Closed | CLSD | | 1,998,703.00 | |
| | | | 1,998,703.00 | 0.00 |
| MMHI PATIENT REHAB CENTER | V1710 | 1,442,000.00 | | |
| MENDOTA MENT HLTH INSTIT MAD | 12A2B | | 1,419,076.30 | |
| | | | 1,419,076.30 | 22,923.70 |
| MMHI LORENZ HALL TRMT UNIT REN | V1720 | 5,734,000.00 | | |
| LORENZ HL SECURE TREATMT UNITS | 13L2I | | 5,734,000.00 | |
| | | | 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 | |
| | 10540 | 0 000 700 00 | 9,259,664.94 | 102,735.06 |
| | V2510 | 2,003,700.00 | 4 000 404 70 | |
| WRC VISITOR CNTR GATEHOUSE MOD | 11J2O | | 1,998,161.76 | F F20 04 |
| | V0000 | 1 400 047 05 | 1,998,161.76 | 5,538.24 |
| | V3000 | 1,428,817.05 | 1 400 017 05 | |
| Closed | CLSD | | 1,428,817.05 1.428.817.05 | 0.00 |
| WMHI PATIENT REHAB CENTER | V3010 | 979,000.00 | 1,420,017.00 | 0.00 |
| WMHI PETERSIK HL SPC MGMT AREA | 13J3H | 979,000.00 | 960,460.18 | |
| WMINIFETERSIK TIE SPC MGMT AREA | 155511 | | 960,460.18 | 18,539.82 |
| CWC-LIFE SAFETY RENOV BLDG 1&6 | V3100 | 20,928,400.00 | 500,400.10 | 10,009.02 |
| CWC BUILDING 1 REMODEL | 17E2S | 20,320,400.00 | 4,628,400.00 | |
| | 17220 | | 4,628,400.00 | 16,300,000.00 |
| MMHI - LORENZ HALL WEST SECURE TRMT UN | II V3110 | 16,972,000.00 | 4,020,400.00 | 10,000,000.00 |
| LORENZ HL SECURE TREATMT UNITS | 13L2I | 10,012,000.00 | 16,972,000.00 | |
| | TOLET | | 16,972,000.00 | 0.00 |
| MMHI - BOILER #1 REPL-MADISON | V3120 | 5,723,000.00 | 10,072,000.00 | 0.00 |
| MMHI BOILER REPLACEMENT | 17C1U | 0,720,000.00 | 5,723,000.00 | |
| | | | 5,723,000.00 | 0.00 |
| EXPAND MMHI JUV TREATMENT CTR | V3130 | 43,994,000.00 | 0,120,000.00 | 0.00 |
| MMHI MJTC EXPANSIN PROJECT | 18F1Y | | 43,994,000.00 | |
| | | | 43,994,000.00 | 0.00 |
| | | | | 0.00 |

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

| Appropriation/ Project_Name A | ppr/ Project | Enumerated Authority | Allotted Authority | Balance |
|---|--------------|----------------------|----------------------------|----------------|
| MMHI - FOOD SERVICE BUILDING RENOVATIO | V3140 | 28,923,900.00 | <u>/ motted / tachoney</u> | bularioo |
| | | | 0.00 | |
| | | | 0.00 | 28,923,900.00 |
| WRC - WET CELL REMODEL, UNITS 9 & 10 - OS | V3150 | 5,925,000.00 | | |
| 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 | |
| | | 11,000,000,00 | 0.00 | 11,200,000.00 |
| MMHI UTILITY IMPROVEMENTS | V3190 | 14,920,000.00 | 0.00 | |
| | | | 0.00 | 44,000,000,00 |
| | | | 0.00 | 14,920,000.00 |
| | | \$359,076,500.00 | 258,098,971.36 | 100,977,528.64 |

2(WE) _ Agriculture - Soil and Water Appropriation/ Project_Name Appr/ Project **Enumerated Authority** Allotted Authority **Balance AGRICULTURE-SOIL & WATER** WE100 82,075,000.00 SOIL AND WATER 97011 75,075,000.00 75,075,000.00 7,000,000.00 \$82,075,000.00 75,075,000.00 7,000,000.00

2(WF) _ Agriculture - Conservation Reserve Enhanceme

| Appropriation/ Project_Name CONSERVATION RESERVE ENHANCEMT | Appr/ Project WF100 | Enumerated Authority 28,000,000.00 | Allotted Authority | 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 OCLODER 51, 2021 |
|-------|---------------------------------------|
| 2(WR) | — Administration - Black Point Estate |

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

| | AS 01 OCLODER 31, 2021 |
|-------|------------------------------|
| 2(WS) | Energy Conservation Projects |

| 2(\\3) | - Ellergy colls | ervation Projects | | |
|--|------------------------|--|--------------------------|----------------|
| <u>Appropriation/ Project_Name</u> ENERGY INITIATIVE | Appr/ Project WS100 | Enumerated Authority 263,002,280.00 | Allotted Authority | <u>Balance</u> |
| OSH - NEW ACADEMIC BUILDING | 05I3N | | 227,472.99 | |
| MSN-CHAMBERLIN HALL ENERGY | 06L1J | | 2,437,639.61 | |
| MSN-CHEMISTRY BLDG ENERGY CONS | 08F2R | | 9,051,000.00 | |
| MSN-WSHP CHILLER NO.1 REPL | 08I3G | | 2,117,970.25 | |
| WHS - LEARNING VISITOR CENTER | 08J4P | | 116,142.72 | |
| ES3 STATEWIDE LIGHTING UPGRADE | 09B3B | | 1,096,009.01 | |
| MIL -MULTI-BLDG ENERGY CONSERV | 09D1F | | 9,966,800.00 | |
| OSH- MULTI-BLDG ENERGY CONSERV | 09D2E | | 2,589,300.00 | |
| MSN-WALNUT CHILLER 1 REPLC-INS | 09H3E | | 2,243,358.14 | |
| MIL-SERVICES/ RESEARCH CHILLER | 09J4K | | 2,448,796.84 | |
| TRUAX MATERIAL LAB IMPROVEMENT | 09K1L | | 145,800.00 | |
| MSN-WSHP CHILLER NO.1 REPLACE | 10A3W | | 2,030,390.36 | |
| MSN-MULTI-BLDG ENERGY CONST | 10C2S | | 16,995,199.00 | |
| STP HTG PLT PUMP IMPROVEMENT | 10C3Z | | 49,018.50 | |
| EAU MULTI-BLDG ENERGY CONSV | 10C4M | | 4,029,126.42 | |
| MIL MULTI-BLDG ENERGY CONSERV | 10D2S | | 5,780,800.00 | |
| PLT - MULTI-BLDG ENERGY CONSV | 10D2Z | | 3,760,680.50 | |
| KMCI-LIGHTING RETROFIT/REPLACE | 10E1D | | 882,399.04 | |
| MIL-MULTI-BLDG ENERGY CONSV II | 10E2T | | 10,679,200.00 | |
| MSN-WISPIC BOILERS/CHILLERS | 10E2Y | | 27,357.99 | |
| GBY UTILITY TUNNEL MAINT/REPAI | 10J2T | | 134,988.51 | |
| COL-MULTI-BLDG ENERGY CONSRV | 11D2I | | 1,520,973.00 | |
| MIL - SANDBURG HALL ENERGY | 11F2I | | 1,959,902.00 | |
| MSN-MULTI-BLDG ENERGY CONSERVE | 11H1N | | 16,324,198.00 | |
| COL UWRCKOMULTIBLDG ENERGYCONS | 12A1M | | 523,999.52 | |
| PLT MULTIBLDG ENERGY CONSRVPH2 | 12C2I | | 3,584,650.00 | |
| COL UWWSH MULTIBLDG ENERGYCONS | 12C4C | | 1,059,201.77 | |
| COL BRB MULTIBLDG ENERGY CONSV | 12040 12E1J | | 903,333.00 | |
| MSN MULTI-BLDG ENERGY CONSERVA | 12F1K | | 12,032,400.00 | |
| ENERGY CONSERVATION RYOCF | 12I 11 | | 2,252,152.30 | |
| EAU MULTI-BLG ENERGY CONS PH 2 | 1211E | | 2,475,000.00 | |
| COL BRN MULTIBLDG ENERGY CONSV | 12I1Z | | 490,500.00 | |
| COL FDL MULTIBLDG ENERGY CONSV | 12I2B | | 806,600.00 | |
| COL FOX MULTIBLDG ENERGY CONSV | 1212D | | 1,083,200.00 | |
| COL MSF MULTIBLDG ENERGY CONSV | 1212C | | 1,006,000.00 | |
| ENERGY CONSERVATION PROJ TCI | 1212C | | 1,773,400.00 | |
| OCI ENERGY PERFORMANCE CONTR | 12I2O | | 2,280,000.00 | |
| PERF CONTRACT SVCS GROUP 1 | 1212W | | 27,500.00 | |
| PERF CONTRACT SVCS GROUP 2 | 1212W | | 19,600.00 | |
| PERF CONTRACT SVCS GROUP 2 PERF CONTRACT SVCS GROUP 3 | 1212X 1212Y | | 19,999.36 | |
| REDGRANITE ENERGY PERF CONTRAC | 12J2D | | 1,794,963.11 | |
| COL UWWAK MULTIBLDG ENERGYCONS | 12J2Z | | 2,142,700.00 | |
| STP MULTI BLDG ENERGY CONSV | 13A1C | | 9,214,000.00 | |
| COL MULTI-BLDG ENERGY CONS | 13A1J | | 459,300.00 | |
| COL UWRCH MULTIBLDG ENERGYCONS | 13A15 13A1K | | 439,300.00 591,000.00 | |
| | | | | |
| COL MULTI BLDG ENERGY CONSERVA | 13A1L | | 485,100.00 | |
| OSH CORR ENERGY PERF CONTRACT | 13C1L | | 4,338,816.74 | |
| | 13C1M | | 4,078,951.06 | |
| MSN MULTI-BLDG ENERGY CONS 6 | 13C2U | | 2,868,000.00 | |
| | 13D2N | | 519,304.87 | |
| | 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 | |

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

| AS OF OCLODER 51, 2021 | | | | |
|---|-----------------|-------------------------|-------------------------|----------------|
| 2(WS |) _ Energy Cons | ervation Projects | | |
| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | <u>Balance</u> |
| STO MULTI-BLDG ENERGY CONSV | 17E1P | | 1,418,000.00 | |
| MSN MULTIBLDG ENERGY CONSV PH9 | 17K2T | | 2,138,000.00 | |
| MSN MULTIBLDG ENERGY CONSV #10 | 17K2U | | 3,653,000.00 | |
| PLT SOLAR PHOTOVOLTATIC ARRAY | 20H1N | | 3,416,000.00 | |
| 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 | |
| Closed | CLSD | | 121,948.32 | |
| | | | 186,146,742.93 | 76,855,537.07 |
| SP-ENERGY CONSERVATION PROJECT | WS150 | 6,997,720.00 | | |
| PDC LIGHTING PROJECT | 08A1I | | 77,541.08 | |
| RF HUNT ARENA LIGHTING REPL | 09A2M | | 76,300.00 | |
| EC/SPOONER SIGN SHOP LTG | 09D1P | | 23,330.66 | |
| S&FC JOHNSON FIELDHOUSE LTG | 09F1S | | 131,658.78 | |
| EXEC RES RENEW SOLAR ENERGY | 09G3F | | 35,814.75 | |
| OSCI ENERGY SAVINGS (LIGHTING) | 10L2N | | 24,925.44 | |
| STO SPORTS&FITNESS POOL COVER | 11E1D | | 24,000.00 | |
| OSH ELMWOOD PHOTOVOLTAIC INST | 11F1G | | 26,355.39 | |
| WTW HEALTH CTR VAV CONVERSION | 11G2Z | | 95,520.75 | |
| CCI MULTI-BLDG CELL LTG UPGR | 11I1V | | 13,188.40 | |
| NLCI ENERG CONSERV LED INSTALL | 11J1H | | 123,220.00 | |
| WW CAMPUS STEAM TRAP REPL | 12C2A | | 77,183.50 | |
| WAUKESHA INT LTG SYSTEM UPGR | 12D3K | | 40,000.00 | |
| GBY MULTIBLDG LIGHTING IMPRVTS | 12F2A | | 157,848.40 | |
| RVF RDI SOLAR PHOTOVOLTAIC | 12I1J | | 30,083.34 | |
| RF HAGESTAD WATER HEATER REPL | 13B3E | | 8,977.13 | |
| REECC STEAM TRAP & INSUL REP | 13B3X | | 24,683.81 | |
| STO LLC LTG CTRL ENERGY UPGRAD | 13B4B | | 37,010.00 | |
| WSPF OZONE LAUNDRY SYSTEM | 13D2E | | 28,097.96 | |
| STO ARTS ROOM 210 RE-LAMP | 13E3U | | 21,418.09 | |
| FLCI STEAM TRAP REPLACEMENT | 13G3D | | 21,212.57 | |
| ENERGY CONSV PROGRAM OVERSIGHT | 14E5E | | 185,000.00 | |
| Ergy Conserv Prgm Oversight | 16A2D | | 185,000.00 | |
| ENERGY CONSERV PROG O/SIGHT | 17D1B | | 185,000.00 | |
| OSCI HIGH MAST LIGHTING | 17I2B | | 88,919.54 | |
| Energy Conserv Prog Oversight | 19E1R | | 251,000.00 | |
| KCC LED INT/EXT LIGHTING UPGR | 20J1X | | 87,516.00 | |
| FCCC LED LIGHTING UPGRADES | 21D3J | | 70,680.00 | |
| JCBC LIGHTING UPGRADES | 21D35 | | 136,480.00 | |
| | | | | |
| TCC LIGHTING UPGRADES SCI LED UPGRADES | 21D3L | | 92,810.00 298,600.00 | |
| | 21F3C | | | |
| | 21F3I | | 298,570.00 | |
| ENERGY CONSERVTION PROGRAM | 21J1T | | 265,200.00 | |
| Closed | CLSD | | 3,629,185.16 | 405 000 05 |
| | | 0.7 0 000 000 00 | 6,872,330.75 | 125,389.25 |
| | | \$270,000,000.00 | 193,019,073.68 | 76,980,926.32 |

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

| <u>Appropriation/ Project_Name</u> BC-PREVIOUS LEASE RENTAL AUTH | <u>Appr/ Project</u> X0000 | Enumerated Authority 143,071,600.00 | Allotted Authority | <u>Balance</u> |
|---|-------------------------------|--|--------------------|----------------|
| 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 | <u>Balance</u> |
|--|------------------------|--|--------------------|----------------|
| REFUND TAX SUPPORTED G.O. DEBT | 97002 | | 2,102,086,529.66 | |
| | | | 2,102,086,529.66 | -99.66 |
| | | \$2,102,086,430.00 | 2,102,086,529.66 | -99.66 |

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

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

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

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

2(XF) _ Building Commission; Refunding Tax-Supported

| <u>Appropriation/ Project_Name</u> 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 | 1 |
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| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
|--------------------------------|---------------|----------------------|----------------------------|------------------|
| BC-REFUNDING TS & SA G.O. APPR | XM100 | 9,510,000,000.00 | <u>/ motica / tachoncy</u> | Dalarice |
| 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 | |
| 2011-1 G.O. BOND REFUNDING | 21111 | | 78,590,000.00 | |
| | | | 7,136,528,916.19 | 2,373,471,083.81 |
| | | \$9,510,000,000.00 | 7,136,528,916.19 | 2,373,471,083.81 |

| 2(Y) _ Bui | ding Commission - Housing State Departme |
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| | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
|--|---------------|----------------------|--------------------|----------------|
| WAUKESHA ST OFFICE BLDG-EXPASN | Y0100 | 11,552,995.94 | | |
| Closed | CLSD | | 11,552,995.94 | 0.00 |
| | | 0.404.000.00 | 11,552,995.94 | 0.00 |
| REV BLDG PKG RAMP ADD, LOT RPL & EXT LIG | G Y01A0 | 3,494,600.00 | 0.00 | |
| | | | 0.00 | 0 404 000 00 |
| | 10500 | | 0.00 | 3,494,600.00 |
| | Y0500 | 4,751,894.37 | 1 000 70 | |
| 4/8S STATE CAPITOL PROMENADE | 07K3J | | 1,293.73 | |
| Closed | CLSD | | 4,750,600.64 | 0.00 |
| | 20540 | | 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 | 0.00 |
| | 10000 | 0 504 007 07 | 4,522,955.39 | 0.00 |
| | Y0600 | 8,584,997.67 | F2 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 |
| CLOSED PROJECTS | Y1300 | 214,558,065.61 | | |
| Closed | CLSD | | 214,558,065.61 | 0.00 |
| | | 4 005 400 00 | 214,558,065.61 | 0.00 |
| STATE CAPITOL RESTORATION | Y1400 | 1,685,462.29 | 4 005 400 00 | |
| Closed | CLSD | | 1,685,462.29 | 0.00 |
| | N4050 | 7 005 000 00 | 1,685,462.29 | 0.00 |
| PUBLIC HEALTH & AG LAB | Y1650 | 7,685,000.00 | 7 004 000 00 | |
| PUBLIC HEALTH & AG LAB-HYGEINE | 08C4J | | 7,684,823.99 | 170.04 |
| | 14750 | | 7,684,823.99 | 176.01 |
| | Y1750 | 25,602,600.00 | | |
| CHPP - FACILITY RENOVATE & UPG | 09A2K | | 25,602,600.00 | 0.00 |
| | 14000 | 44 444 000 04 | 25,602,600.00 | 0.00 |
| | Y1900 | 14,414,090.94 | | |
| 1 W. WILSON ENVELOPE REPAIR | 09H2K | | 12,173,193.59 | |
| Closed | CLSD | | 1,782,090.94 | 450 000 44 |
| | 20400 | 40,000,050,00 | 13,955,284.53 | 458,806.41 |
| | Y2100 | 12,609,953.82 | 4 000 00 | |
| 4/8S STATE CAPITOL PROMENADE | 07K3J | | 1,068.28 | |
| Closed | CLSD | | 12,608,885.54 | 0.00 |
| | V0000 | 0 000 045 40 | 12,609,953.82 | 0.00 |
| | Y2200 | 8,380,215.12 | 0 000 045 40 | |
| Closed | CLSD | | 8,380,215.12 | 0.00 |
| | V0000 | 0 077 400 04 | 8,380,215.12 | 0.00 |
| | Y2300 | 8,377,422.24 | 0.077 400.04 | |
| Closed | CLSD | | 8,377,422.24 | 0.00 |
| | | | 8,377,422.24 | 0.00 |

| 2(Y) | — Building Commission - Housing State Departme |
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| 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 | |
| GBSOB - 3RD FLOOR RENOVATION | 09H3J | | 311,723.19 | |
| MSOB -2ND & 7TH FLOOR RENOVATE | 09J3N | | 1,607,722.28 | |
| MSOB - N.E. EXTERIOR MASONRY | 09J3Q | | 860,470.39 | |
| EC BLDG 1ST FLOOR RENOVATION | 10C2F | | 554,582.30 | |
| PA SYSTEM EVALUATION | 10G3C | | 35,918.32 | |
| MSOB - EXTERIOR MASONRY/ PLAZA | 10H1Y | | 556,034.44 | |
| WAUKESHA FRONT DOOR REPL | 10K2I | | 22,359.94 | |
| S/E REG CRIME LAB SKYLIGHT REP | 11A3E | | 107,233.65 | |
| MSOB - FIRE DETECTION SYSTEM | 11H2L | | 405,611.65 | |
| 1 W. WILSON - HVAC UPGRADES | 11I1K | | 257,542.56 | |
| DOR - ETF 3RD FLOOR RENOVATION | 11I1P | | 215,310.37 | |
| EAU CLAIRE WINDOW REPLACE | 11J2S | | 228,990.66 | |
| GREEN BAY SOUTH FAADE GLAZE | 11J2T | | 507,214.93 | |
| HILL FARMS BLDG A&B | 12G3E | | 541,427.69 | |
| DOA-HILL FARMS DFL COMPLEX | 12G3F | | 1,546,552.73 | |
| ECB ROOF TOP REPLACEMENT | 12H4V | | 289,812.85 | |
| LA CROSSE STATE BLDG HVAC UPGD | 12H4W | | 1,242,027.35 | |
| GEF COMPLEX-EXT DOOR REPL | 12H4X | | 306,251.28 | |
| ADMIN BLDG EXTERIOR FAADE RPR | 13A3B | | 300,038.80 | |
| RISSER EXTERIOR FAADE SEAL RP | 13A3C | | 480,332.06 | |
| RISSER JC COPPER CABLING | 13B3C | | 208,353.02 | |
| HUM SERV BLDG ROOF REPAIR | 13F3C | | 206,795.40 | |
| FACILITY REPAIR/RENOVATION-PR | 13G3P | | 344,801.86 | |
| BLDG MGMT PC CTRL SYS UPGRADES | 13J3F | | 280,200.00 | |
| WAUKESHA SOB COOLING TOWER REP | 14E2M | | 424,005.01 | |
| EAU CLAIRE SOB 2ND&3RD FL RENV | 14E2N | | 1,620,475.27 | |
| GBY STATE BLDG ELEVATOR MODERN | 14I3S | | 342,641.83 | |
| GEF 1 ROOF REPLACEMENT | 15A1A | | 1,297,023.26 | |
| 1 W. WILSON ROOF REPLACEMENT | 15A3B | | 258,777.94 | |
| Edu Comm Board Bldg Elev Mod | 15K2A | | 591,124.54 | |
| Hill Farms D Bldg Elev Mod | 15K2B | | 551,901.22 | |
| Hill Farms L Bldg Elev Mod | 15K2C | | 39,000.00 | |
| St Human Service Bldg Elev Mod | 15K2D | | 3,565,900.00 | |
| ECSOB BOILER REPLACEMENT | 17E1R | | 695,140.60 | |
| GB OFF BLG 2ND FL OFFICE RENOV | 17L1G | | 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 | | 2,871,000.00 | |
| 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 | |
| MADISON CRIME LAB REMODEL | 99K3Y | | 3,957,762.18 | |
| DOA SOB STATEWIDE WAYFINDING | 99L8F | | 390,000.00 | |
| Closed | CLSD | | 33,996,424.70 | |
| | | | 80,120,899.02 | 25,519,412.98 |
| | | | | |

2,574,928.26 1,255,071.74

| 2(Y) Building Commission - Housing State Departme | | | | |
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| Appropriation/ Project Name UTILITY REPAIR/RENOVATION - PR | Appr/ Project Y2500 | Enumerated Authority 31,279,300.00 | Allotted Authority | <u>Balance</u> |
| CHPP CHILLER CONSTRUCTION | 08C5V | | 1,346,246.37 | |
| CHPP - FACILITY RENOVATE & UPG | 09A2K | | 2,453,872.00 | |
| HILL FARMS E HVAC UPGRADES | 15C2E | | 246,044.50 | |
| CHPP – Lake Water System Impro | 16H2I | | 1,419,300.00 | |
| RISSER JUSTICE CTR MAD ASSESMT | 17B1M | | 10,049.00 | |
| 1 W WILSON PLAZA/PKG DECK REPL | 17L1B | | 2,740,700.00 | |
| CHPP STEAM & COND LINE REPLACE | 18J2L | | 2,872,100.00 | |
| ECSOB PKg Lt,Dve,sw, lgh repl | 19H2H | | 815,500.00 | |
| PARKING LOT REPAIRS | 19I2P | | 900,100.00 | |
| Closed | CLSD | | 14,767,736.21 | |
| | | | 27,571,648.08 | 3,707,651.92 |
| SP-FACILITIES REPR/ROOF/DOA-PR | Y2600 | 3,830,000.00 | | |
| HILL FARMS BLD D REROOF | 15B2R | | 85,254.36 | |
| HF BLG E CRIME LAB REROOF - H1 | 15F3L | | 48,720.00 | |
| MULTI-BUILDING ROOF REPAIRS | 17l1H | | 100,000.00 | |
| ECB ROOF REPLACEMENT | 19C1P | | 195,500.00 | |
| 1 W Wilson Dock Roof Replaceme | 19F1S | | 23,300.00 | |
| Repl of Shingle Roof CHPP | 19H1Q | | 49,960.00 | |
| Closed | CLSD | | 2,072,193.90 | |

| 2(Y) | Building Commission - Housing State Departme |
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| Appropriation/ Project_Name SP-FACILITY REPAIR-SMALL PROJ | Appr/ Project Y2700 | Enumerated Authority 23,394,447.84 | Allotted Authority | <u>Balance</u> |
|--|------------------------|---------------------------------------|--------------------|----------------|
| WILSON ST UNIT 2 EXT LEAK REP | 06J2D | | 62,527.43 | |
| MULTI-BUILDING ASSESSMENT | 06L2B | | 29,425.00 | |
| GOVT OFFICE SPACE STANDARDS | 07G1W | | 36,505.41 | |
| DOME/STATUARY LTG UPDATE | 08D1O | | 55,054.94 | |
| WSSOB PKG DECK SEALANT REPS | 08G1P | | 38,868.62 | |
| EAU CLAIRE OFFICE FIRST FL RMD | 08J4H | | 146,571.98 | |
| HF BLD D AHU MODS & ENERGY CON | 09G1B | | 143,847.98 | |
| EC OFFICE STAIRWELL & EXIT REP | 09J1Y | | 75,408.00 | |
| LC BLG VISITOR PKG LOT REPAVE | 10A2Q | | 70,448.92 | |
| DATCP STORMWATER PROJECT | 10C4B | | 80,049.00 | |
| MONONA TERRACE STAIR TOWER REP | 10D1B | | 102,941.00 | |
| MULTI-BLDG EXT MASONRY REPAIR | 10E1U | | 34,608.02 | |
| STATEWIDE ROOF MAINTENANCE | 10F2P | | 118,522.81 | |
| 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 | | 184,000.00 | |
| 1 W WILSON LEGAL COUNSEL REMDL | 12G3G | | 29,735.37 | |
| EDDY CURRENT TESTING FOR CHLRS | 12H2K | | 32,000.00 | |
| DOA 2ND FL REMDL - BPDD | 12H3J | | 10,127.21 | |
| HILL FARMS BLD D ASBESTOS | 12I1Y | | 21,477.19 | |
| MSOB 7TH FL REMODEL DCF | 12I2K | | 132,331.32 | |
| GEF 3 WATER HEATER REPLACEMENT | 12J10 | | 22,145.00 | |
| DCF TRNG/CONF ROOM REMODELING | 12L1L | | 37,079.00 | |
| GEF I REPL MAIN O/HEAD DOOR | 13A2L | | 13,024.60 | |
| 1 W WILSON STEAM LINES ABATEMT | 13A5A | | 58,000.00 | |
| 1 W WILSON WINDOW BLIND REPL | 13B2Y | | 96,647.00 | |
| AG BLDG GARAGE HEATING REPAIR | 13C2E | | 11,125.00 | |
| ADMIN BLDG 7TH FL KITCHENETTE | 13C2K | | 22,767.43 | |
| 1 W WILSON ST AHU RETURN FANS | 13C3E | | 36,091.11 | |
| DOA BLDG 2ND FLOOR REMODELING | 13D1T | | 178,113.15 | |
| MSOB 1ST FLOOR SECURITY | 13D2D | | 22,773.96 | |
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| 2(Y) | — Building Commission - Housing State Departme |
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| Appropriation/ Project_Name DOA 9TH FL CONF RM REMODEL | Appr/ Project 13D2F | Enumerated Authority | Allotted Authority 67,114.22 | <u>Balance</u> |
|---|------------------------|----------------------|---------------------------------|----------------|
| DOA BUILDING 1ST FL SECURITY | 13D2F 13D2G | | 65,347.74 | |
| REVENUE BLG LOADING DOCK SEC | 13D2G | | 46,265.73 | |
| RISSER BLG DECK REPAIR/RECOAT | 13D2X 13D2Y | | 35,300.00 | |
| GEF 2 BRIDGE SECURITY | 13E1I | | 25,112.00 | |
| GB OFFICE BLD FIRE ALARM UPGR | 13E3F | | 138,440.36 | |
| GB OFFICE 5TH FL REMDL DHS | 13E6V | | 133,971.18 | |
| EC OFFICE WINDOW BLIND REPL | 13G1U | | 8,406.00 | |
| BMS 1 W WILSON & GEF 3 BLDG | 13H2R | | 71,500.00 | |
| MULTI-BLDG LACTATION RMS UPGR | 13H3E | | 42,210.49 | |
| RISSER CTR LEGIS HR REMODELING | 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 | 14021 14D2K | | 17,113.00 | |
| AG BLDG WATER BOOSTER SYSTEM | 14E3B | | 19,728.00 | |
| DHS 1 W WILSON B139 UPGRADES | 14J1S | | 13,498.89 | |
| MSOB 5TH FL REMODEL - REVENUE | 14K3P | | 15,725.82 | |
| DWD 1ST FL ENTRY REMODELING | 14L2H | | 19,190.03 | |
| MULTI-BLDG NEW LACTATION RMS | 14L2X | | 49,400.00 | |
| HYGIENE LAB TOWER MEDIA REPL | 14L2X | | 36,100.00 | |
| DATCP SECURITY UPGRADES AG BLG | 15F3N | | 11,922.69 | |
| HYGIENE LAB CARPET TILE REPL | 15H1U | | 45,280.00 | |
| Risser OHead Dock Door Repl | 15K2L | | 14,750.00 | |
| DOA MSN Faci Custom Woodwork | 15L1L | | 5,225.00 | |
| Bldg L Elevator Cylinder Repla | 16A2K | | 40,472.00 | |
| Pipe Repair & Replacement | 16B1Y | | 6,776.00 | |
| WSSOB LOCKERS/FLOOR REPAIRS | 16E1I | | 28,571.30 | |
| ECB RECAULK SOUTH ELEVATION | 16F1I | | 10,725.00 | |
| DREYFUS BLG TRANSFORMER REPL | 16G1U | | 7,040.00 | |
| NEW BOILERS-MIL CRIME LAB | 16G1V | | 35,780.00 | |
| GEF COMPLEX RETURN FAN REPL | 16H1J | | 16,861.81 | |
| HYGIENE LAB COLAB REPL SERVER | 16H2G | | 12,549.00 | |
| CHPP GENERATOR REPAIRS & CTRLS | 16J1X | | 123,295.26 | |
| RISSER PKG CAMERA UPGRADES | 16J2D | | 8,689.36 | |
| SE REG CRIME LAB CHILLER REPL | 16K1P | | 16,000.00 | |
| DET FEMRITE-DATA TOWER REPS | 17A1F | | 17,210.00 | |
| LAC OFFICE BLG WTR PUMP REPL | 17A1W | | 43,257.00 | |
| HILL FARMS BLG L CHILLER PUMP | 17B1B | | 19,200.00 | |
| DET-REBUILD TURBINE PUMP | 17B2D | | 9,496.00 | |
| HYGIENE LAB CARPET REPLACEMENT | 17B2E | | 29,560.00 | |
| REVENUE BLG WTR PIPE INSULATE | 17B2F | | 17,245.00 | |
| CHPP REPLACEMENT OF STRAINER | 17B2G | | 11,750.00 | |
| DET HUMIDIFIER REPLACEMENT | 17C1D | | 26,136.00 | |
| WILSON ST BLG 2000AMP SWITCHES | 17D2U | | 20,300.00 | |
| BLDG L ROOF REPL | 17E2T | | 131,374.63 | |
| MAD CRIME LAB REMODEL BLDG D | 17E2V | | 99,576.79 | |
| GEF 2 REPL TREE CURB PLANTERS | 17F1L | | 27,200.00 | |
| CHPP EXTERIOR FENCE | 17F1M | | 56,600.00 | |
| CHPP CAMERA REPLACE & UPGRADES | 17F2H | | 45,700.00 | |
| 1 W WILSON B138 HVAC UPGRADES | 17G1I | | 49,503.88 | |
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| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
|--------------------------------|---------------|----------------------|--------------------|---------|
| CHPP METAL PANEL REPLACEMENT | 17G2M | Enumerated Authority | 41,000.00 | Dalance |
| REVENUE CHILLER UPGRADE | 17H1N | | 30,900.00 | |
| CHPP O/HAUL #1 YORK CHILLER | 17H2D | | 24,750.00 | |
| MSOB COOLING TOWER REPAIRS | 17H2E | | 34,300.00 | |
| DOWNTOWN BLDGS EXT DOOR REPAIR | 17H2L | | 45,600.00 | |
| HF HTG PLT EMERG STEAM REP #6 | 17H2O | | 46,100.00 | |
| MULTI-BUILDING ROOF REPAIRS | 17I1H | | 48,500.00 | |
| HILL FARMS SHOPS & MAINTENANCE | 17I1U | | 59,500.00 | |
| EAU CLAIRE MAINT REP & REPLACE | 17I1V | | 48,940.00 | |
| AG BLDG MONUMENT INSTALLATION | 17I1W | | 10,800.00 | |
| LACROSSE SECURITY UPGRADES | 17I2N | | 45,700.00 | |
| CHPP COND LINE E WASHINGTON | 17J1D | | 28,900.00 | |
| ECB ENVELOPE REPAIRS | 17K1P | | 39,900.00 | |
| WI RAPIDS ELEVATOR SVC UPGRADE | 17K1Q | | 41,100.00 | |
| ECB PKG LOT LIGHTING UPGRADE | 17K2E | | 14,900.00 | |
| ECSOB LWR LEV BLDGWIDE BREAKRM | 17L1V | | 32,450.00 | |
| 1 W WILSON 7TH FL RENOVATION | 18A1A | | 48,109.40 | |
| 1 W WILSON BASEMENT ASBESTOS | 18C1H | | 110,469.14 | |
| HILL FARMS HTG PLT BOILER TEST | 18C2K | | 19,629.95 | |
| RISSER CTR PKG RAMP REPAIRS | 18C2P | | 103,300.00 | |
| T. THOMPSON BLDG PIPING REPAIR | 18D1I | | 295,100.00 | |
| CHPP FEEDWTR PUMPS UPGRADES | 18D2S | | 133,600.00 | |
| 1 W WILSON AHU 4 COIL REPLACE | 18E1A | | 27,205.00 | |
| ECB PKG SURFACE REPS & REPL | 18E3C | | 261,084.74 | |
| T THOMPSON CTR ACCESS CTRL UPG | 18E3G | | 103,100.00 | |
| GEF 3 CARD READER UPGRADE | 18E3L | | 34,816.47 | |
| T THOMPSON CTR WTR SYS REPAIRS | 18F1A | | 47,782.00 | |
| T THOMPSON OCI BUILDOUT | 18F1S | | 22,240.00 | |
| WAUKESHA VAV DDC UPGRADES | 18F2H | | 49,700.00 | |
| LAB HYG TGTC, HILL FARMS BMS | 18F2J | | 198,500.00 | |
| CHPP PIPE REPL CHILLER 1, 2, 3 | 18F3A | | 93,900.00 | |
| DET EXT BLDG FENCE REPLACEMENT | 18G1S | | 41,400.00 | |
| DET REBLD CONDENSER WTR PUMP | 18G2O | | 8,200.00 | |
| MSN STATE-OWNED PKG RAMP RESTR | 18G2Z | | 24,419.00 | |
| REV BLG WATER SOFTENER REPL | 18H1A | | 10,700.00 | |
| GEF 2 & 3 AIR COMPRESSORS | 18H1B | | 20,938.97 | |
| ADMIN BUILDING ROOF REPAIRS | 18H1Q | | 19,700.00 | |
| ECB 4TH OFFICE REMODELING | 18H1R | | 26,450.00 | |
| TGTC BUILDING REPAIRS | 18I2H | | 49,500.00 | |
| 1 W WILSON SECURITY CAMERA REP | 18121 | | 38,400.00 | |
| HYGIENE LAB DUCT & HOOD CLEAN | 18I2J | | 5,247.00 | |
| STATEWIDE PKG CONCRETE REPS | 18J1W | | 86,500.00 | |
| GEF 3 LOBBY REMODELING | 18J2N | | 275,995.00 | |
| TGTC COOLER TOWER EXTENSION | 18J3B | | 30,789.57 | |
| RISSER FIRE PUMP CONTROLLER | 18K1Y | | 26,900.00 | |
| MIL CRIME INT LAB BULKHEAD REP | 18K3C | | 32,000.00 | |
| AIR SERVICES DRAINAGE REPAIRS | 18K3E | | 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 | | 47,000.00 | |
| LED REPLACEMENT STATEWIDE | 19A2L | | 299,600.00 | |
| CHPP OVERHEAD DOOR REPLACE | 19C1A | | 33,600.00 | |
| HILL FARMS BLDG D MAIL OPS | 19C1R | | 49,800.00 | |
| CHPP Air Handler #3 Fan Shaft | 19D1S | | 20,100.00 | |
| Green Bay White Noise Bldg Wid | 19D2G | | 34,300.00 | |
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| Appropriation/ Project_Name DEL-Repair Ldg Dk & Exh Fan | Appr/ Project 19D2H | Enumerated Authority | Allotted Authority 32,700.00 | Balance |
|---|------------------------|----------------------|---------------------------------|---------|
| GEF 3 Fire Panel | 19E1F | | 17,250.00 | |
| Mad Crime Lab Water Softener | 19E1Q | | 8,700.00 | |
| Mon Terr S Stair Curtain Wall | 19E2Z | | 193,400.00 | |
| DOA - Exterior Painting | 19F1O | | 14,000.00 | |
| MSOB - Chiller Rebuild | 19F1U | | 83,000.00 | |
| CHPP-Main Restrm & Shower Ren | 19G4F | | 48,800.00 | |
| TGTC 3rd,4th,5th Flr Renov-DCF | 19H3C | | 298,400.00 | |
| Hill Farms Bldg D White Box | 19I1F | | 260,000.00 | |
| AHU 12 Replacement DHS | 19J1B | | 15,646.00 | |
| DOA Conference Room Upgrades | 19J2J | | 39,570.00 | |
| Rev 2nd Flr VAV & Digital Upgr | 19J2K | | 18,200.00 | |
| Refrig Monitoring Upg Mult Bld | 19J2M | | 36,833.32 | |
| Plumbing Shaft Flooring | 19J2O | | 21,239.00 | |
| Waukesha Ext Ent Door Repairs | 19K1Q | | 15,200.00 | |
| DATCP Cooling Tower Refurbish | 19K2D | | 32,007.00 | |
| DOR Chiller #2 Overhaul | 19K3B | | 34,358.65 | |
| Milw Crime Lab Chiller Repair | 19L2J | | 25,500.00 | |
| Dwtn Energy Metering Cntrllrs | 20A2O | | 35,500.00 | |
| TGTC Fire Panel Replacement | 20B1D | | 87,650.00 | |
| Rpr Interior Elevator 8-Lg Frt | 20B1P | | 22,500.00 | |
| TGTC FIBER STRUCTURAL CABLING | 20B2X | | 49,700.00 | |
| CHPP DC Power Batteries | 20C2G | | 35,700.00 | |
| Mendota Greenhouse Repairs | 20D1V | | 32,800.00 | |
| TGTC Compressor Replacement | 20D1W | | 14,300.00 | |
| 1 W Wilson ADA Restroom- B2 | 20D2C | | 11,300.00 | |
| TGTC White Noise-Unoccupied Sp | 20D3G | | 36,150.00 | |
| DET Refurbish Cooling Tower | 20E1P | | 143,520.00 | |
| LaCrosse Security Upgrades | 20E3L | | 35,900.00 | |
| Green Bay Security Upgrades | 20E3M | | 33,900.00 | |
| Fire Alarm Repl Air Services | 20G1V | | 77,100.00 | |
| GEF III Plaza Conf Rooms Renov | 20G2A | | 221,000.00 | |
| Bldg L Hill Frms Chiller 1 Rpr | 20G2P | | 67,280.00 | |
| TGTC Elec Rprs & WIFI Upg | 20G2R | | 28,400.00 | |
| GBY Pkg Surface Replace | 20G3J | | 33,500.00 | |
| Admn Int Pntg Pblc Rstrm/Strwy | 20H1O | | 34,700.00 | |
| 1 W Wilson Steam Trap Repl | 20I1N | | 50,000.00 | |
| ECB 3RD FLOOR TOURISM | 2012E | | 279,600.00 | |
| ENTRY DOORS & CONCRETE REPAIRS | 2012Z | | 26,000.00 | |
| GEF 1 CAMERA REPLACEMENT | 20J2P | | 21,300.00 | |
| HILL FARMS DEL SOILS LAB RENOV | 20K1Z | | 293,700.00 | |
| HILL FARMS DEL CONDENSATE LINE | 20K2C | | 31,700.00 | |
| CO-LAB CLEAN LAB REBALANCING | 20K2D | | 10,700.00 | |
| WISC AIR SERV-EPOXY FLOORING | 21B1M | | 233,500.00 | |
| FLOORING RPRS & REPL STATEWIDE | 21C1C | | 300,000.00 | |
| MENDOTA GREENHOUSE MECH CNTRLS | 21C3F | | 14,500.00 | |
| STATE LAB OF HYG COOL TWR RPL | 21C3G | | 14,500.00 | |
| DET PAINT 6 EXTERIOR GENERATOR | 21030 21D1G | | 27,300.00 | |
| WAUKESHA STAIRWELL 3,4&5 COAT | 21D1G 21D2E | | 20,900.00 | |
| WAUKESHA STAIKWELL 3,443 COAT WAUKESHA SECURITY UPGRADES | 21D2E 21D2T | | 38,900.00 | |
| | | | | |
| Air Services HVAC Equip Replac OVERHEAD DOOR REPLACEMENT | 21D3S 21E4P | | 185,400.00 | |
| | | | 19,150.00 | |
| Hill Farms DEL Front Door Repl | 21F1K | | 44,200.00 | |
| DOA 5th Floor Tax Appeal Remod | 21F1N | | 228,400.00 | |
| | 21F1Q | | 10,700.00 | |
| AHU 15UPR CHILLED WTR COIL REP | 21F1W | | 23,600.00 | |

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| 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 | | |
| C-Lab Emergency Repl VFD & 600 | 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 | 2113F | | 32,000.00 | | |
| Closed | CLSD | | 6,745,945.53 | | |
| | | | 20,842,712.77 | 2,551,735.07 | |
| 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(f) | - building Con | initission - Housing State D | epartine | |
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| Appropriation/ Project Name SP-UTILITY REPAIR-SMALL PROJ | Appr/ Project Y2800 | Enumerated Authority 7,975,552.16 | Allotted Authority | <u>Balance</u> |
| MULTI-BLDG EXT MASONRY REPAIR | 10E1U | | 148,953.04 | |
| ELECTRICAL PREVENTIVE MAINT | 10H3Q | | 3,684.81 | |
| HF BLD A&B CH WTR FILTRATION | 11H2Z | | 24,775.92 | |
| HF BLDG A&B CHILLER REPAIR | 11H3N | | 38,822.35 | |
| MULTI COOLING TWR RECOAT/CLEAN | 11J1D | | 66,593.11 | |
| STATEWIDE BMS CONTROLLERS | 11J1Q | | 34,188.80 | |
| HILL FARMS BLD A & B HVAC UPGR | 11K1X | | 164,228.00 | |
| MULTI-BLDG EXT & INT PAINTING | 11K2H | | 160,500.00 | |
| GEF 2 REPL VAV BOX CONTROLLERS | 11K2K | | 41,871.17 | |
| 1 W WILSON SECURITY UPGRADES | 11K2T | | 41,730.57 | |
| HF CONDENSATE PIPING UPGRADES | 12A2G | | 500.00 | |
| HF HTG PLT STACK REDUCTION | 12C2N | | 184,056.00 | |
| STATE AG BLDG DATCP FIBER OPS | 12D1X | | 9,730.00 | |
| HF PWR PLT COND PIPING REPLACE | 12F1W | | 8,780.00 | |
| CENTRAL SERVICES BOILER REPS | 12F2W | | 41,334.41 | |
| HILL FARMS BLD D STEAM LINES | 12I3C | | 75,745.00 | |
| HILL FARMS HTG PLT HEATER REPS | 12I3X | | 35,773.94 | |
| SLH CHILLER REBUILD | 13A2N | | 38,933.35 | |
| REVENUE CHILLER REBUILD | 13A3M | | 42,271.06 | |
| HILL FARMS BLDG L CHILLER REP | 13C2B | | 27,047.75 | |
| CAP HTG/PWR PLANT FILTER SYS | 13G2K | | 114,819.00 | |
| HF PWR PLT BOILER #3 UPGRADES | 14C1G | | 48,282.41 | |
| HILL FARMS BLG E STM LINE REP | 14J3L | | 26,615.00 | |
| EMERG STM #2 HILL FARMS L BLDG | 14L1Q | | 86,427.00 | |
| EMERG STEAM REPAIR DEL BLDG | 15F1N | | 55,486.00 | |
| HF ST CRIME LB ER STEAM REPR 3 | 15J1E | | 66,141.00 | |
| DEL Emergency Steam Leak | 16A2A | | 68,788.00 | |
| CHPP REBHILD LAKE WATER PUMPS | 16K1O | | 38,774.54 | |
| HILL FARMS BLG E STEAM LEAK | 16L1L | | 70,605.00 | |
| CHPP BOILER FEED REPAIR | 17A1A | | 10,737.00 | |
| STEAM METER REPLACEMENT MLK | 17C2A | | 40,354.12 | |
| HILL FARMS DEL STEAM LEAK REP | 17E2R | | 147,067.00 | |
| STATE AG BLDG BREAKER REPLACE | 17F1J | | 9,500.00 | |
| CHPP EMERG CONDENSATE LEAK | 17F1R | | 45,500.00 | |
| CHPP PRELACE COND LINE E WASH | 17J1L | | 28,900.00 | |
| HILL FARMS HEATING PLANT | 18A3A | | 16,500.00 | |
| W WILSON TUNNEL REPAIRS | 18E1S | | 201,000.00 | |
| CHPP CONDENSE LINE PITS REPL | 18F1V | | 142,100.00 | |
| CHPP PIT 9 EMER STEAM LINE REP | 18J2M | | 49,500.00 | |
| Transformer Relocation/Upgrade | 19D1Q | | 297,600.00 | |
| E Wilson Chilled Wtr Line Rpr | 20G2S | | 50,000.00 | |
| HILL FARMS DEL EMERG WTR LINE | 21A1O | | 112,400.00 | |
| Closed | CLSD | | 1,742,991.16 | |
| | | | 4,659,606.51 | 3,315,945.65 |
| DOA PAID PARKING PRGM- MSN | Y2900 | 10,470,800.00 | | |
| MONONA TER RAMP STRUCT REPAIRS | 11J3H | | 625,811.93 | |
| MONONA TERRACE CNTR PARKING | 12H1G | | 669,100.00 | |
| GBY STATE BLDG ELEVATOR MODERN | 14I3S | | 133,870.82 | |
| PARKING LOT/DRIVEWAY REPLACEMT | 14L1K | | 328,411.34 | |
| | | | 1,757,194.09 | 8,713,605.91 |
| MAD-RECORD CTR & OFFICE FAC | Y3200 | 384,706.06 | | |
| Closed | CLSD | | 384,706.06 | |
| | | | 384,706.06 | 0.00 |
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_ Building Commission - Housing State Departme

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| 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 | 22,500,000.00 | | |
| FEMRITE DATA CENTER PURCHASE | 15E1C | | 22,039,435.49 | |
| | | | 22,039,435.49 | 460,564.51 |
| WAUKESHA SYSTEMS FURNITURE | Y5000 | 1,744,535.04 | | |
| Closed | CLSD | | 1,744,535.04 | |
| | | | 1,744,535.04 | 0.00 |
| MADISON CRIME LAB RELOCATE(PR) | Y5100 | 8,462,637.88 | | |
| MADISON CRIME LAB REMODEL | 99K3Y | | 8,462,637.88 | |
| | | | 8,462,637.88 | 0.00 |
| HILL FARMS REPLACEMENT | Y5150 | 200,500,344.72 | | |
| HILLS FARMS BLDG D REMODEL | 12D2N | | 4,509,930.02 | |
| DOA-HILL FARMS DFL COMPLEX | 12G3F | | 191,644.72 | |
| HILL FARMS BLDG A&B REPLACE | 15G2I | | 195,152,095.68 | |
| | | | 199,853,670.42 | 646,674.30 |
| PRESERVATION AND STORAGE FAC | Y5200 | 2,000,000.00 | | |
| PRESERVATION STORAGE BUILDING | 09H2L | | 1,995,291.47 | |
| | | | 1,995,291.47 | 4,708.53 |
| 1 WEST WILSON FIRE SPRINKLER | Y5250 | 4,754,500.00 | | |
| 1 W WILSON ST COMP FIRE PROT R | 15I1A | | 4,410,535.10 | |
| | | | 4,410,535.10 | 343,964.90 |
| MIL SW WI LAW ENF FAC | Y5260 | 75,000,000.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 75,000,000.00 |
| MIL ST OFF BLD RPL LAND PURCH | Y5270 | 4,000,000.00 | | |
| Milwaukee State Office Buildin | 18C2E | | 4,000,000.00 | |
| | | | 4,000,000.00 | 0.00 |
| STATE OFFICES - RESIDUAL | Y9900 | 50,682,370.61 | | |
| 1 W WILSON ST COMP FIRE PROT R | 15I1A | | 2,368,366.82 | |
| WHEDA BUILDING PURCHASE | 18A2H | | 29,500,000.00 | |
| Closed | CLSD | | 18,446,790.92 | |
| | | | 50,315,157.74 | 367,212.87 |
| | | \$967,725,300.00 | 836,879,277.38 | 130,846,022.62 |

2(YA) _ 1 West Wilson Street Parking Structure

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

| 2(YG) | Buildina | Commission - | Project Contingencies |
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| 2(YG) _ Building Commission - Project Contingencies | | | | | |
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| Appropriation/ Project_Name CLOSED PROJECTS | <u>Appr/ Project</u> YG100 | Enumerated Authority 1,849,773.67 | Allotted Authority | Balance | |
| Closed | CLSD | | 1,849,773.67 | | |
| | | | 1,849,773.67 | 0.00 | |
| MADISON CRIME LAB RELOCATE(PR) | YG300 | 606,600.00 | | | |
| MADISON CRIME LAB REMODEL | 99K3Y | | 606,600.00 | | |
| | | | 606,600.00 | 0.00 | |
| MILW SCHOOL OF BUSINESS | YGF00 | 1,221,898.40 | | | |
| Closed | CLSD | | 1,221,898.40 | | |
| | | | 1,221,898.40 | 0.00 | |
| DNR WILLOW FALLS DAM | YGI00 | 793,000.00 | | | |
| Closed | CLSD | | 793,000.00 | | |
| | | | 793,000.00 | 0.00 | |
| DNR WOODRUFF DIST | YGK00 | 280,000.00 | | | |
| Closed | CLSD | | 280,000.00 | | |
| | | | 280,000.00 | 0.00 | |
| SKILLED NURSES | YGL00 | 290,266.80 | 000 000 00 | | |
| Closed | CLSD | | 290,266.80 | 0.00 | |
| | VOMO | 47 044 000 00 | 290,266.80 | 0.00 | |
| UW-ACADEMIC-PROJECT CONT MSN MICROBIAL SCIENCE BLDG. | YGM00 | 17,311,029.33 | 470 040 00 | | |
| PKS- COM. ARTS RENOVATE/ADD. | 00K4A 05I2O | | 176,340.00 | | |
| Closed | CLSD | | 1,193,452.09 15,941,237.24 | | |
| Closed | CLOD | | 17,311,029.33 | 0.00 | |
| HOUSING STATE DEPT, PROJ-CONT | YGN00 | 1,627,076.78 | 17,011,029.00 | 0.00 | |
| 4/8S STATE CAPITOL PROMENADE | 07K3J | 1,021,010.10 | 93,074.08 | | |
| Closed | CLSD | | 1,534,002.70 | | |
| | | | 1,627,076.78 | 0.00 | |
| H&SS-MENTAL-PROJ CONT | YGP00 | 2,761,867.75 | ,- , | | |
| WRC - PERIMETER DETECTION SYS | 08H1M | | 208,922.50 | | |
| Closed | CLSD | | 2,552,945.25 | | |
| | | | 2,761,867.75 | 0.00 | |
| CORR-JUVENILE-PROJ CONTINGENCY | YGQ00 | 2,221,967.54 | | | |
| Closed | CLSD | | 2,221,967.54 | | |
| | | | 2,221,967.54 | 0.00 | |
| MILITARY AFFAIRS-PROJ CONT | YGS00 | 331,795.72 | | | |
| WEST BEND ARMORY EXPANSION | 01K2M | | 76,263.59 | | |
| Closed | CLSD | | 255,532.13 | | |
| | | | 331,795.72 | 0.00 | |
| NATURAL RES-PROJECT CONTENGENY | YGT00 | 162,096.69 | | | |
| Closed | CLSD | | 162,096.69 | 0.00 | |
| | VOUDO | 47 077 700 40 | 162,096.69 | 0.00 | |
| | YGU00 12C3M | 17,077,780.13 | 240 100 04 | | |
| WAUPUN CNTRL GENERATING PLANT Closed | CLSD | | 348,180.04 16,729,587.97 | | |
| Closed | GLOD | | 17.077.768.01 | 12.12 | |
| VETERAN'S AFFAIRS-PROJ CONT | YGV00 | 76,000.00 | 17,077,700.01 | 12.12 | |
| Closed | CLSD | 70,000.00 | 76,000.00 | | |
| Clobed | OLOD | | 76,000.00 | 0.00 | |
| ECB-PROJECT CONTINGENCY | YGW00 | 36,204.69 | . 0,000.00 | 0.00 | |
| Closed | CLSD | 00,201.00 | 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 | jencies | |
| Appropriation/ Project_Name PROJ CONTINGENCY - RESIDUAL | <u>Appr/ Project</u> YGZ00 | Enumerated Authority 770,812.50 | Allotted Authority | Balance |
| KMCI WASTEWTR TREATMENT IMPS | 15H1M | | 340,900.00 | |
| OSCI SEWER SYS UPGRADE | 15H1N | | 236,800.00 | |
| Closed | CLSD | | 99,904.55 | |
| | | | 677,604.55 | 93,207.95 |
| | | \$47,681,200.00 | 47,587,979.93 | 93,220.07 |
| | | | | |

0.00

463,100.00

| | AS OI | October 31, 2021 | | |
|--|------------------------|---------------------------------------|--------------------|----------------|
| 2(YM) | Building Cor | nmission - Capital Equipm | ent Acqui | |
| Appropriation/ Project Name STATEWIDE EQUIPMENT | Appr/ Project YM100 | Enumerated Authority 48,625,870.30 | Allotted Authority | <u>Balance</u> |
| OMS #13 - CONSTRUCT MAIN SHOP | 09G3P | ,, | 135,000.00 | |
| MMHI BOILER REPLACEMENT | 17C1U | | 398,458.35 | |
| OLD WORLD WIS GUEST ENTRY EXP | 17I1K | | 400,000.00 | |
| Closed | CLSD | | 47,343,805.21 | |
| Closed | 0200 | | 48,277,263.56 | 348,606.74 |
| MADISON CRIME LAB RELOCATE(PR) | YM300 | 1,385,651.11 | ,, | 0.0,00011 |
| MADISON CRIME LAB REMODEL | 99K3Y | .,, | 1,385,651.11 | |
| | 001101 | | 1,385,651.11 | 0.00 |
| STORAGE BLDG OLD WORLD WISCON | YM500 | 33,242.46 | .,, | 0.00 |
| OLD WORLD(EAGLE) STORAGE BLDG. | 05L2D | , | 33,242.46 | |
| | | | 33,242.46 | 0.00 |
| UW MILWAUKEE SCHL OF BUSINESS | YMD00 | 601,487.85 | 00,2 .2.10 | 0.00 |
| Closed | CLSD | | 601,487.85 | |
| | | | 601,487.85 | 0.00 |
| CLOSED PROJECTS | YMG00 | 18,293,811.54 | , | |
| Closed | CLSD | | 18,293,811.54 | |
| | | | 18,293,811.54 | 0.00 |
| UW-ACADEMIC-CAPITAL EQUIP | YMI00 | 26,068,124.16 | | |
| MSN MICROBIAL SCIENCE BLDG. | 00K4A | ,,, | 2,030.00 | |
| UWWW BUSINESS & ECONOMICS BLDG | 03D1Q | | 3,376,157.32 | |
| PKS- STUDENT UNION EXPANSION | 04K1M | | 88,303.69 | |
| PKS- COM. ARTS RENOVATE/ADD. | 05120 | | 334,211.26 | |
| STO JARVIS SCI WING RENOVATION | 05I2Q | | 3,273,976.26 | |
| EAU EDUCATION & SERVICES BLDG | 08A1Z | | 465,542.51 | |
| MSN-SCHOOL OF NURSING | 09J3Y | | 368,743.40 | |
| Closed | CLSD | | 17,906,421.89 | |
| Clobed | 0200 | | 25,815,386.33 | 252,737.83 |
| HOUSING STATE DEPT-CAP EQUIP | YMJ00 | 1,806,839.63 | 20,010,000.00 | 202,101.00 |
| 4/8S STATE CAPITOL PROMENADE | 07K3J | 1,000,000.00 | 19,903.93 | |
| Closed | CLSD | | 1,786,935.70 | |
| Clobed | 0200 | | 1,806,839.63 | 0.00 |
| CORRECTIONS-CAPITAL EQUIPMENT | YMK00 | 25,128,549.45 | 1,000,000.00 | 0.00 |
| OCI- NEW FOOD SERVICE FACILITY | 05G1J | 20,120,010.10 | 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 | | 2 |
| Closed | CLSD | .,0_0,0.01 | 1,923,640.27 | |
| | 0100 | | 1,923,640.27 | 0.00 |
| CORR-CAPITAL EQUIPMENT | YMM00 | 913,250.00 | .,020,0.0121 | 0.00 |
| WAUPUN CNTRL GENERATING PLANT | 12C3M | 010,200.00 | 6,151.75 | |
| Closed | CLSD | | 907,098.04 | |
| Clobed | 0200 | | 913.249.79 | 0.21 |
| MILITARY AFFAIRS-CAPITAL EQIP | YMN00 | 384,933.23 | 010,240.10 | 0.21 |
| WEST BEND ARMORY EXPANSION | 01K2M | 007,000.20 | 125,104.33 | |
| PORTAGE READINESS CENTER | 10E3R | | 36,471.38 | |
| Closed | CLSD | | 219,828.90 | |
| 0.0004 | | | 381,404.61 | 3,528.62 |
| NATURAL RES-CAPITAL EQUIPMENT | YMP00 | 463,100.00 | 001,404.01 | 0,020.02 |
| Closed | CLSD | 400,100.00 | 463,100.00 | |
| Citatu | 0100 | | 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 | 125,055,098.72 | 604,901.28 |

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/E

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

PURCH 0.77 ACRE/679 S 76TH ST

SYS LAND ACQUISITION

CAPITOL PARK BOULEVARD

SYS LAND ACQUISITION

ENERGY CONSERVATION

STATEWIDE EQUIPMENT

SP-ENERGY CONSERVATION

TELEPHONE EQUIPMENT PURCHASE

PUBLIC HEALTH & AG LAB-HYGEINE

BROADCAST ELEC. EQUIP. REPLACE

TELEVISION AUTO EQUIP REPLACE

CAPITAL POLICE EQUIP-RISSER

WPNE TRANSMITTER UPGRADE

WHLA TRANSMITTER UPGRADE

Closed

Closed

Closed

Closed

Closed

LAND PURCHASE DMA-WRIGHT ST

State Of Wisconsin General Obligation Authority As of October 31, 2021

250,000.00

52,147,372.86

3,990,932.41

2,702,913.51

20,038,998.00

827,500.00

264.750.00

250,000.00 250,000.00

52,147,372.86 52,147,372.86

3,990,932.41 3,990,932.41

2,702,913.51 2,702,913.51

2,757,578.71

499,785.01

184,741.39

405,670.67

503,101.56

621,336.95

4,972,404.14 9,944,618.43

6,033,226.03

12,675,696.24 24,032,429.35

Balance

9,368,267.65

0.00

0.00

0.00

0.00

10,094,379.57

| 2(1 | Z) _ Building Con | nmission - Other Public Pu | rposes | |
|---|-------------------------------|---------------------------------------|--------------------|---|
| Appropriation/ Project Name ADVANCE LAND ACQUISITION | <u>Appr/ Project</u> Z0100 | Enumerated Authority 33,400,697.00 | Allotted Authority | ļ |
| 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 | 14F1O | | 567,476.04 | |
| KENOSHA LAND PURCHASE | 15C2Q | | 1,416,625.65 | |
| LAND PATENT FROM BCPL TO DMA | 17I2G | | 47,000.00 | |

17K2Q

20F2W

93198

CLSD

Z0200

93198

Z0300

CLSD

Z0400

CLSD

Z0500

CLSD

Z0510

08C4J

09H3R

15B2L

17K1H

19H1C

19H1D

CLSD

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

| 2(2) | | | ii poses | |
|--|----------------------|----------------------|--------------------|----------------|
| Appropriation/ Project Name | <u>Appr/ Project</u> | Enumerated Authority | Allotted Authority | <u>Balance</u> |
| | Z0600 | 635,128,146.24 | 100.00 | |
| MSN MICROBIAL SCIENCE BLDG. | 00K4A | | 400.00 | |
| LA POINTE BLDG. RENOVATE/EXPAN | 01L4H | | 494,763.07 | |
| MSN INTERDISCIPLINARY CTR. | 02G1S | | 3,008,207.19 | |
| SCI - HVAC IMPROVEMENTS | 04K4C | | 968,398.59 | |
| Sewer and Water Repair/Replacement for DPI-I | | | 249,105.92 | |
| WCC- DACC REPLACEMENT FACILITY | 05G1L | | 11,570,766.06 | |
| EAU CLAIRE ARMORY REMODEL | 06I1J | | 622,615.73 | |
| KMCI - HOUSING UNIT SECURITY | 06I1T | | 592,100.00 | |
| TRAIN SHED BUILDING REHAB. | 06J3L | | 1,042,062.91 | |
| DARWIN RD. COMPLEX RENOVATE | 06K3H | | 181,877.91 | |
| MSDF - 6TH FLOOR RENOVATION | 07D2Y | | 987,093.96 | |
| WCI-FOOD SERVICE PH 1 RENOVATE | 07D3B | | 2,560,829.00 | |
| LIBRARY READING ROOM CONSTRUCT | 07E2Z | | 2,676,747.60 | |
| HD RADIO- 6 STATION CONVERSION | 07I1D | | 686,722.18 | |
| SWC - COTTAGE 3 RENOVATION | 07J2O | | 1,291,854.86 | |
| OAK CREEK ARMORY REMODEL | 07K2W | | 313,577.15 | |
| 4/8S STATE CAPITOL PROMENADE | 07K3J | | 2,115,749.28 | |
| WAUSAU SERVICE CENTER FACILITY | 07L1F | | 121,891.64 | |
| SCI - SECURITY & BLDG SYS UPGR | 08A4I | | 1,423,506.47 | |
| STP MAINT & MILITARY SCI BLDG | 08B2J | | 3,797,995.78 | |
| WALKER HALL REPLACEMENT | 08B2N | | 29,900.17 | |
| OLSON HALL RENOVATION WINDOW | 08D2G | | 465,720.21 | |
| GBCI - SHOWER REPLACEMENT | 08D2K | | 2,050,290.94 | |
| WRC - PERIMETER DETECTION SYS | 08H1M | | 536,442.79 | |
| EAGLE-INTERPRETER TRAIN/ STAGE | 08J4Q | | 460,000.00 | |
| MONROE ARMORY REMODEL | 08K3F | | 317,758.35 | |
| ES SC DOC PLUMBING UPGRADES | 08L2O | | 489,105.00 | |
| TCI - MONARCH & SEG EXPANSION | 09A1D | | 440,011.49 | |
| DCI ES2 NE DOC WINDOW REPAIRS | 09A1T | | 1,088,874.33 | |
| HD DIGITAL RADIO - THREE SITES | 09A2U | | 395,880.11 | |
| ES3 NE DVA KING UPGRADES | 09B1W | | 63,787.50 | |
| ES3 SC DMA MADISON FACILITIES | 09B2D | | 10,560.00 | |
| ES3 STATEWIDE DMA PARKING | 09B2K | | 60,070.00 | |
| ES3 STATEWIDE DMA REMODELS | 09B2L | | 106,972.61 | |
| ES3 STATEWIDE WINDOW REPLACEMT | 09B2M | | 161,788.76 | |
| ES3 SE DVA UNION GROVE UPGRADE | 09B3T | | 92,330.00 | |
| CCI - HOUSING UNIT BOILER REPL | 09C1U | | 145,957.85 | |
| RYOC- STRUCTURAL & ENV REPAIRS | 09C1V | | 1,828,025.35 | |
| ADJUTANT GEN OFFICE REMODEL | 09D3I | | 39,395.20 | |
| TWO ARMORY REPAIR PARKING | 09E2P | | 471,544.05 | |
| KING-OLSON & STORDOCK RENOVATE | 09G3S | | 790,881.76 | |
| KING - CAMPUS SITE WORK | 09G3V | | 2,830.74 | |
| UNION GROVE RESIDENT HALL | 09G3X | | 306,670.00 | |
| NE ARMORIES INSTALL COOLING | 09I1D | | 323,504.02 | |
| SOUTH INSTALL COOLING VAR LOC | 09I1E | | 283,175.72 | |
| KING CHILLER/TOWER INSTALL | 09I1F | | 287,332.15 | |
| MSN-SCHOOL OF NURSING | 09J3Y | | 16,636,944.78 | |
| WCI - SOUTH HALL CELL PLUMBING | 09K2Z | | 2,220,694.46 | |
| BROADCAST INTERCONNECT SYS | 10D1J | | 995,402.77 | |
| BRADLEY SPORTS & ENTERTAINMENT | 10E1E | | 5,000,000.91 | |
| VARIOUS SITES BROADCAST EQUIP | 10G1M | | 530,400.00 | |
| WCI - DOOR CONTROL REPLACE | 10G1Y | | 515,744.91 | |
| JOINT FORCE HQ CHILLER REPLACE | 10G2A | | 114,382.50 | |
| WCI - AT WEST ELEVATOR REPLACE | 10G2L | | 456,756.00 | |
| PA SYSTEM EVALUATION | 10G3C | | 54,950.30 | |
| | | | 5.,000.00 | |

State Of Wisconsin General Obligation Authority As of October 31, 2021

| 2(Z) | Building Con | nmission - Other Public Pu | irposes | |
|--------------------------------|---------------|----------------------------|--------------------|----------------|
| Appropriation/ Project Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
| DCI WEST DODGE WATER HEATERS | 10G3U | | 84,266.65 | |
| RGCI - REFRIGERATION RECONFIG | 10I2L | | 238,077.00 | |
| OCI -ELECTRICAL INFRASTRUCTURE | 10J3C | | 367,759.37 | |
| HEADQUARTER BARRIER FREE ACCES | 10K2K | | 1,124,300.01 | |
| BERLIN ARMORY REMODEL | 11A1J | | 108,543.97 | |
| OCONOMOWOC ARMORY REMODEL | 11A1K | | 120,984.84 | |
| WAUKESHA ARMORY & MVSB ROOF | 11A2U | | 104,075.00 | |
| MMHI - ELEC SWITCHGEAR CONTROL | 11A2V | | 429,980.64 | |
| PLATTEVILLE ROOF REPLACEMENT | 11B3R | | 56,749.63 | |
| LHS -RENOVATE COOPER LAKE SCHO | 11C1F | | 1,569,131.90 | |
| MMHI GREENHOUSE RENOV/ADDN | 11C2Y | | 116,759.46 | |
| CAPITOL GROUNDS/ PARK REPAIRS | 11C3H | | 346,981.75 | |
| ARMORY REMODEL- VARIOUS LOCATE | 11D2J | | 502,930.83 | |
| WEST BEND/ WW FMS PAVING | 11D2L | | 85,881.66 | |
| TOILET/SHOWER-VARIOUS LOCATION | 11D2Z | | 330,342.64 | |
| HAYWARD - KITCHEN REMODEL | 11E2H | | 17,557.62 | |
| OSCI - PARKING/ROAD & DRAINAGE | 11G1U | | 919,276.66 | |

| ROCI - REFRIGERATION RECONFIG | TUIZL | 230,077.00 |
|--------------------------------|-------|---------------|
| OCI -ELECTRICAL INFRASTRUCTURE | 10J3C | 367,759.37 |
| HEADQUARTER BARRIER FREE ACCES | 10K2K | 1,124,300.01 |
| BERLIN ARMORY REMODEL | 11A1J | 108,543.97 |
| OCONOMOWOC ARMORY REMODEL | 11A1K | 120,984.84 |
| WAUKESHA ARMORY & MVSB ROOF | 11A2U | 104,075.00 |
| MMHI - ELEC SWITCHGEAR CONTROL | 11A2V | 429,980.64 |
| PLATTEVILLE ROOF REPLACEMENT | 11B3R | 56,749.63 |
| LHS -RENOVATE COOPER LAKE SCHO | 11C1F | 1,569,131.90 |
| MMHI GREENHOUSE RENOV/ADDN | 11C2Y | 116,759.46 |
| CAPITOL GROUNDS/ PARK REPAIRS | 11C3H | 346,981.75 |
| ARMORY REMODEL- VARIOUS LOCATE | 11D2J | 502,930.83 |
| WEST BEND/ WW FMS PAVING | 11D2L | 85,881.66 |
| TOILET/SHOWER-VARIOUS LOCATION | 11D2Z | 330,342.64 |
| HAYWARD - KITCHEN REMODEL | 11E2H | 17,557.62 |
| OSCI - PARKING/ROAD & DRAINAGE | 11G1U | 919,276.66 |
| MAD-1420 WRIGHT ST ARMORY RMDL | 11G2O | 2,088,028.26 |
| SWC PITS 4-5 CONDENSATE REPL | 11G3W | 84,199.53 |
| KING ELEVATOR UPGRADE | 11H1Z | 1,553,059.00 |
| WINNEBAGO MENTAL HEALTH INST | 11H2A | 5,055,177.08 |
| SWC - FIRE DETECTION UPGRADE | 11H2E | 33,173.40 |
| SWC-ROADWAY IMPROVEMENTS PH.II | 11I2G | 92,771.22 |
| MMHI - HEATING PLANT CHIMNEY | 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 | 610,331.00 |
| WAUPUN OFFICER STN REPAIRS | 13D2L | 518,440.52 |
| CAPITOL DOME MOISTURE REPAIR | 13J2I | 880,550.00 |
| BLACK PT HISTORIC PRESERVE | 13L1A | 475,003.86 |
| DNR NEVIN FSH HTCH RADON REMED | 13L1O | 397,426.19 |
| GORDON&SHERMAN HALL ELEC IMPR | 13L2M | 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 | 217,155.87 |
| YOUTH CENTER HVAC REPLACEMENT | 15C2F | 662,500.00 |
| Astor Fur Warehouse Struct Rep | 15D1O | 444,700.00 |
| BRADLEY CTR MAINT & REPAIR | 15G1Z | 10,000,000.00 |
| DVA King Fire Alarm Sys Upg | 15K1J | 1,285,900.00 |
| JCI JUNIPER BLDG ROOF REPL | 16A1S | 458,910.36 |
| WHS LIBRARY & RESEARCH CTR MEC | 16C1D | 494,078.38 |
| Electrical Dist Sys Repl | 16H1D | 543,631.93 |
| Milwaukee Armory Replace Gates | 16H3D | 269,846.00 |
| Marshfield Armory Rehab Toilet | 16H3E | 584,100.00 |
| Kenosha Armory Site Fenc Proj | 16H3F | 10,000.00 |
| FLCI RADIO UPGRADES | 16L1T | 333,397.28 |
| CGP STEAM TUNNEL REPAIRS | 17C1V | 492,500.00 |
| CAPITOL SECURITY SYSTEM UPGR | 17D1F | 832,000.00 |
| MENOMONIE ARMORY ROOF REPLACE | 17D2F | 106,370.75 |
| SCI ADMIN BLDG DRAINAGE | 17E1O | 30,021.43 |
| | | |

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

| 2(2) | Building Con | nmission - Other Public Pu | rposes | |
|--|------------------------|----------------------------|----------------------------------|----------------|
| Appropriation/ Project_Name CAPITOL ASSEMBLY CEILING REST | Appr/ Project 17L1C | Enumerated Authority | Allotted Authority 465,900.00 | Balance |
| WCBVI PKG LOT RESURFACE/REPL | 18A2D | | 540,133.72 | |
| YOUTH CTR FIRE SPRINKLER INST | 18B1B | | 714,400.00 | |
| Cap 3rd & 4th Flr Wing Roof Re | 18J1F | | 1,899,900.00 | |
| WRC OSH HUGHES HALL ROOF REPL | 18J1O | | 100,000.00 | |
| REPAIR TRAIL & BRIDGE WASHOUTS | 18K1Z | | 452,700.00 | |
| CAPITOL EXTERIOR DOME TUCKPT | 18L3E | | 1,596,500.00 | |
| ADA Accessible Elevator Add | 19C2K | | 750,000.00 | |
| Resurface Running Track | 19F3R | | 697,900.00 | |
| NW RESTROOM FACILITY REPLACE | 19K1T | | 2,854,400.00 | |
| 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 | |
| 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 | |
| DOA CHPP BLDG ENVELOPE REHAB | 21A1N | | 1,407,000.00 | |
| SYS LAND ACQUISITION | 93198 | | 131,515.10 | |
| MADISON CRIME LAB REMODEL | 99K3Y | | 802,713.34 | |
| BONDING ADMINISTRATION EXPENSE | ADMIN | | 192,000.00 | |
| Closed | CLSD | | 350,115,649.45 | |
| | | | 492,870,294.72 | 142,257,851.52 |
| DANE COUNTY DIGESTER | Z0610 | 6,600,000.00 | - ,, - | , - , |
| YAHARA WATERSHED DIGESTER | 10A3S | | 6,600,000.00 | |
| | | | 6,600,000.00 | 0.00 |
| PROGRAMATIC REMODEL/RENOVATION | Z0650 | 15,535,712.00 | | |
| EAU CLASS RENOV/INST TECH IMP | 12C2O | | 381,500.00 | |
| EXT CLASS RENOV/INST TECH IMP | 12C2P | | 87,525.98 | |
| LAC CLASS RENOV/INST TECH IMP | 12C2Q | | 474,212.83 | |
| OSH CLASS RENOV/INST TECH IMP | 12C2T | | 288,570.70 | |
| MIL CLASS RENOV/INST TECH IMP | 12C2U | | 960,811.54 | |
| MSN CLASS RENOV/INST TECH IMP | 12C2V | | 674,444.48 | |
| PLT CLASS RENOV/INST TECH IMP | 12C2W | | 312,107.21 | |
| GBY CLASS RENOV/INST TECH IMP | 12C3E | | 408,910.57 | |
| RVF CLASS RENOV/INST TECH IMP | 12C3F | | 1,000,850.00 | |
| SUP CLASS RENOV/INST TECH IMP | 12C3G | | 41,550.00 | |
| WTW CLASSROOM RENV/IT IMPRV | 14E1V | | 55,536.05 | |
| SUP CLASSROOM RENV/IT IMPRV | 14E1W | | 146,683.85 | |
| STO CLASSROOM RENV/IT IMPRV | 14E1X | | 248,800.00 | |
| STP CLASSROOM RENV/IT IMPRV | 14E1Y | | 246,836.22 | |
| RVF CLASSROOM RENV/IT IMPRV B | 14E1Z | | 299,700.00 | |
| RVF CLASSROOM RENV/IT IMPRV A | 14E2A | | 135,457.29 | |
| PKS CLASSROOM RENV/IT IMPRV | 14E2B | | 419,604.55 | |
| PLT CLASSROOM RENV/IT IMPRV | 14E2C | | 304,490.10 | |
| OSH CLASSROOM RENV/IT IMPRV | 14E2E | | 57,160.37 | |
| MIL CLASSROOM RENV/IT IMPRV | 14E2F | | 462,600.00 | |
| MSN CLASSROOM RENV/IT IMPRV B | 14E2G | | 331,272.01 | |
| MSN CLASSROOM RENV/IT IMPRV A | 14E2H | | 482,470.16 | |
| LAC CLASSROOM RENV/IT IMPRV | 14E2I | | 228,181.28 | |
| GBY CLASSROOM RENV/IT IMPRV | 14E2J | | 290,100.00 | |
| EXT CLASSROOM RENV/IT IMPRV | 14E2K | | 55,544.74 | |
| EAU CLASSROOM RENV/IT IMPRV | 14E2L | | 223,067.18 | |
| | | | 8,617,987.11 | 6,917,724.89 |
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| 2(Z) | — Building Commission - Other Public Purposes |
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| Appropriation/ Project_Name SP-FACILITIES REPAIR/RENOV | <u>Appr/ Project</u> Z0700 | Enumerated Authority 273,051,245.40 | 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 | 06I1O | | 17,778.00 | |
| CAPITOL PARK TREE REPLACEMENT | 06I3C | | 55,817.98 | |
| DCI BLD G WALL COATING REPAIR | 07F2S | | 83,806.34 | |
| MSN BLD ENVELOPE INVEST & REP | 07H4P | | 22,500.00 | |
| MADISON MUSEUM BOILER REPAIRS | 08B4B | | 31,837.10 | |
| GBCI - SHOWER REPLACEMENT | 08D2K | | 503,433.15 | |
| SP VALLIER CLASSROOM REPAIRS | 08D3R | | 25,063.25 | |
| STATEWIDE REPAIRS | 08E1I | | 90,966.10 | |
| STATEWIDE PENTHOUSE HVAC | 08E3Z | | 46,392.58 | |
| WCF MOUND SYSTEM REPL FARM 1 | 08H2A | | 182,136.89 | |
| RF MULTI-BLDG MASONRY REPAIR | 08H2T | | 166,446.60 | |
| MSN MANURE MANAGEMENT | 08I3D | | 184,075.45 | |
| MUSEUM LIBRARY IT REMODEL | 08L3F | | 94,731.81 | |
| RVF RADIO TRANSMITTER HOUSING | 09A1H | | 132,560.05 | |
| WAUPACA FUEL DISP SYSTEM UPGR | 09B2U | | 24,495.97 | |
| MAD REPLACE ROOM 137 AHU | 09B3X | | 17,000.00 | |
| MIL LIBRARY FREIGHT ELEVATOR | 09B4N | | 15,709.42 | |
| RHINELANDER HQ WALL REPAIRS | 09B4P | | 41,365.45 | |
| MIL WASH & FUEL PAD REPAIRS | 09C2N | | 21,004.41 | |
| MAD AHU-1 MODS TO REMOVE HTRS | 09D2I | | 31,766.12 | |
| WW COOLING TOWER FILL REPL | 09D2M | | 74,135.00 | |
| DCI REPL ELEC PANELS & STARTER | 09D3Y | | 21,716.00 | |
| OCI SEG BLDG HEATING SYS REPS | 09D4F | | 23,730.00 | |
| RF WEIGHT THROWING CAGE INSTAL | 09E1Y | | 149,695.20 | |
| REPLACE JANESVILLE USB DOORS | 09G2F | | 2,215.00 | |
| KENOSHA SECURITY CAGING | 09G2K | | 7,965.50 | |
| PR DU CHIEN SECURITY CAGING | 09G2N | | 68,290.70 | |
| OCI WATER SYSTEM STUDY | 09G3A | | 25,220.14 | |
| WAUPUN ARMORY REMEDIAL INVEST | 09G3J | | 47,139.00 | |
| STATEWIDE MASONRY REPAIRS | 09G3U | | 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 | | | |
| HAYWARD TRASH ENCL & FENCING | 09130 | | 17,016.53 | |
| LC COWLEY HALL AHU REPLACEMENT | 09121 0913G | | 11,670.00 6,414.00 | |
| TCI EXT REPAINT HARRIS/HOMESTD | | | | |
| GB SCPA STAGE LIFT CONTROL REP | 09I3L | | 180,987.52 | |
| CVCTF CONTROL CENTER REMODEL | 09L1X | | 5,377.13 | |
| | 10A2I | | 140,199.87 | |
| | 10A2W | | 121,236.24 | |
| MAD BIOMED AIR HANDLER #1 REPL | 10A3A | | 160,284.83 | |
| | 10A3B | | 60,353.33 | |
| 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 | |
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| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | <u>Balance</u> |
|--------------------------------|----------------|----------------------|------------------------|----------------|
| RICHLAND CTR DOOR HARDWARE | 10C2B | | 10,496.93 | |
| KEYWATCHER REPAIRS/REPLACEMTS | 10C2T | | 90,145.16 | |
| WCI EDUC BLDG ELECTRICAL IMPVT | 10C3T | | 31,632.77 | |
| MAD RUSSELL LAB STAIR WINDOWS | 10C4R | | 56,905.00 | |
| STATEWIDE TOWER WORK | 10C4V | | 130,551.10 | |
| MAD - RECAULK PRE-CAST PANELS | 10D1C | | 149,200.00 | |
| BLACK PT MAINT SAFETY REPAIRS | 10D1U | | 152,502.53 | |
| EAU REPLACE SCHOFIELD A/C COIL | 10D1Y | | 31,165.66 | |
| WW EXT FAADE/SITEWORK REPS | 10D2H | | 28,781.92 | |
| RF DAVEE LIBRARY SIDEWALK/RAMP | 10D2N | | 73,926.79 | |
| SP YOUNG LODGE ELECTRICAL REP | 10D3E | | 3,590.34 | |
| WTW RELOCATE ENTR MONUMENTWALL | 10D3F | | 71,729.30 | |
| RINGLINGVILLE BLDG ENVELOPE | 10D3L | | 115,741.00 | |
| CIRCUS WORLD BLDG ENVELOPE REP | 10E1Z | | 147,538.00 | |
| SUP 2010 WALKWAY REPLACEMENTS | 10E2Q | | 62,250.00 | |
| RCI MULTI-BLDG EXT REP/PAINT | 10E4O | | 56,621.84 | |
| KMCI TRAINING CTR REPAIR PROJ | 10F1G | | 31,066.64 | |
| KMCI - WINDOW/DOOR REPLACEMENT | 10F2H | | 84,500.00 | |
| ST EXTERIOR BUILDING REPAIRS | 10F2M | | 52,742.33 | |
| KMCI - GYM FLOOR REFINISH | 10G1E | | 12,886.30 | |
| LC -REC CENTER SEALENT REPAIRS | 10G1F | | 7,676.90 | |
| PLT RUSSELL HL WOODS LAB FLOOR | 10G1I | | 14,708.00 | |
| SUPREME COURT LIGHTING REPL | 10G1O | | 110,148.00 | |
| BELOIT ARMORY CONDENSING UNIT | 10G1U | | 43,895.50 | |
| WW SIDEWALK STAIRWAY/RAMP REP | 10G2H | | 28,284.55 | |
| WCI/ DCI- RADIO SYSTEM REPLACE | 10G2M | | 143,062.06 | |
| CVCTF CAMERA & DVR PROJECT | 10G3O | | 143,635.40 | |
| RF KFA THEATER RIGGING REPAIR | 10G3T | | 123,379.64 | |
| DCI WEST DODGE WATER HEATERS | 10G3U | | 142,966.35 | |
| SUP HANDRAIL & GRDRAIL SAFETY | 10H1E | | 74,800.00 | |
| EXEC RESIDENCE EXTERIOR REPAIR | 10H1R | | 58,371.89 | |
| PLT OTTS HALL AHU 8 REPAIRS | 10H2G | | 14,942.60 | |
| WCI TOWER 1-A MODIFICATIONS | 10H2I | | 83,839.91 | |
| GBCI SCHOOL CLASSROOM MODS | 10H2K | | 66,300.00 | |
| MAD VET MED BLDG COOLING TWRS | 10H2T | | 124,407.56 | |
| EAU THEATER REPAIRS | 10I1D | | 146,101.71 | |
| SUP TV STUDIO RIGGING REPL | 10I1E | | 12,434.00 | |
| VAR LOCATIONS PLUMBING REPS | 10I1H | | 23,986.04 | |
| WCI SEG BLDG CELL WINDOW REPL | 10 1 | | 79,528.06 | |
| PDC SEG WINDOWS UPGRADE | 10I2M | | 12,690.00 | |
| CAPITOL SW HEARING RM ROOF REP | 10I2R | | 183,400.00 | |
| OSH MULTI-BLDG EXTERIOR REPAIR | 10128 | | 33,663.00 | |
| WADE HOUSE VISITOR CENTER | 10I2U | | 64,780.04 | |
| SP ALLEN TENNIS CTS RESURFACE | 10J1O | | 19,213.79 | |
| STATEWIDE EXTERIOR REPAIRS | 10J1T | | 89,214.00 | |
| WW CHORAL ROOM EXITING | 10J1W | | 14,745.67 | |
| RF KARGES SOUTH ENTRY DOORS | 10J2D | | 10,407.00 | |
| PDCI REMDL OF KEY ROOM/ARMORY | 10J2E | | 54,893.07 | |
| WMHI HTG PLANT DOORS REPL | 10J2H | | 12,889.38 | |
| MAD VILAS PED BRIDGE COLUMN | 10J2K | | 25,839.00 | |
| WCCS DRAINAGE CORR-IMPROVT | 10J2K | | 77,707.20 | |
| RGCI -VENTILATION IMPROVEMENTS | 10J3H | | 11,600.00 | |
| RF HUNT ARENA EXIT DOORS | 1053H | | 59,210.21 | |
| WTW CTR OF ARTS DOOR FRAMEREPL | 10K1V | | 19,322.00 | |
| SUP SECURE STAGE O/HEAD BEAMS | 10K2B 10K2R | | | |
| | | | 6,933.00 184 800 00 | |
| MULTI-BLDG EXTERIOR REPAIRS | 10L1F | | 184,800.00 | |

| 2(Z) | Building Commission - Other Public Purposes | |
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| Appropriation/ Project_Name RCI GATEHOUSE SECURITY ENHANCE | Appr/ Project 10L1U | Enumerated Authority | Allotted Authority 167,787.57 | <u>Balance</u> |
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| 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 | |
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| 2(Z) _ Building Commission - Other Public Purp |
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| Appropriation/ Project_Name EC INST STAIR TREADS & RISERS | Appr/ Project 11E2E | Enumerated Authority | Allotted Authority 34,146.00 | <u>Balance</u> |
| MIL MEIR LIBR W ELEVATOR REP | 11E2G | | 13,995.00 | |
| LC MITCHELL POOL DRAIN LINE | 11E2L | | 32,159.00 | |
| FOND DU LAC BOILER REPLACEMENT | 11E2N | | 38,763.50 | |
| ELKHORN AIR CONDITIONING REPL | 11E2O | | 74,706.07 | |
| CINTONVILLE ARMORY REPLACE A/C | 11E2Q | | 69,950.00 | |
| ASHLAND ELEC SERVICE UPGRADE | 11E2R | | 58,330.18 | |
| MARINETTE ARMORY REPLACE A/C | 11E2S | | 84,615.00 | |
| OSHKOSH ELEC SERVICE UPGRADE | 11E2T | | 44,641.01 | |
| SPARTA ARMORY AC REPLACE | 11E2U | | 63,337.62 | |
| PDC KITCHEN DISHROOM UPGRADE | 11E2Z | | 120,257.95 | |
| MIL GLRF 3RD FL TOILET RENOV | 11E3G | | 107,827.21 | |
| CWC SIDEWALK & TUNNEL WTRPROOF | 11E3H | | 143,018.02 | |
| SUP CLASSROOM CLOCK INSTALL | 11E3X | | 13,492.02 | |
| MAD BIOCHEM LOADING DOCK LIFT | 11E3Z | | 14,824.00 | |
| MAD FREIGHT ELEV CYLINDER REPL | 11E4A | | 71,135.00 | |
| EC SHOWER ROOMS RENOVATION | 11E4B | | 62,369.74 | |
| MAD ENG HL O/HEAD DOOR/FLOOR | 11E4C | | 133,418.09 | |
| VAR LOC INSTALL SECURITY SIGNS | 11F1A | | 24,775.34 | |
| SUP-REPLACE FEEDWATER BLR 2&2 | 11F1K | | 9,630.00 | |
| SUP- REMODEL DRAFT OUTLET DAMP | 11F1N | | 5,800.00 | |
| SUP- EXTERIOR BUILDING REPAIRS | 11F1P | | 69,124.00 | |
| MENOMONIE ACM/PB ABATEMENT | 11F1T | | 16,132.88 | |
| WTOWN, ARC, MARSH REHAB PLBG | 11F1Z | | 6,605.00 | |
| STATEWIDE - EMERGENCY ALERT | 11F2B | | 30,116.28 | |
| SUP -REPLACE STEAM LINE VALVES | 11F2C | | 6,600.00 | |
| MAD BLDG ENVELOPE REPAIR | 11G1D | | 69,415.00 | |
| MSN HUMAN BLDG EXT DOORS REPL | 11G1E | | 183,538.00 | |
| MAD ANIMAL SCI ENVELOPE REPAIR | 11G1F | | 164,753.00 | |
| WTW WILLIAMMS CTR RM 144 A/C | 11G1H | | 12,226.98 | |
| MAD BUILDING ENVELOPE REPAIR | 11G1I | | 132,106.58 | |
| FLCI LOBBY COMPRESSOR | 11G1N | | 64,205.00 | |
| LAC EXTERIOR BUILDING REPAIRS | 11G2I | | 69,731.59 | |
| PLT CHAN RES BACKYARD IMPVTS | 11G2N | | 42,146.96 | |
| WTW HEALTH CTR VAV CONVERSION | 11G2Z | | 85,310.01 | |
| RICE LK INSTALL SECURITY CAGE | 11G3K | | 16,172.00 | |
| TCI - BARRACKS WINDOW REPLACE | 11G3L | | 40,845.00 | |
| SPARTA INSTALL SECURITY CAGING | 11G3M | | 7,689.00 | |
| RF - INSTALL SECURITY CAGING | 11G3N | | 25,724.20 | |
| APPLETON INSTALL SEC CAGING | 11G3O | | 5,305.00 | |
| FLCI BLACKTOPPING | 11G3R | | 500.00 | |
| WMHI HTG PLT STACK INSPECTION | 11G3X | | 43,850.00 | |
| WCC SHERMAN HALL DOOR REPL | 11G3Y | | 56,400.20 | |
| PDCI SECURITY DOOR REPLACEMENT | 11H1F | | 9,571.57 | |
| RF MULTI-BLDG UST MONITOR | 11H1G | | 16,913.22 | |
| WRC SALLYPORT CONTROL UPGRADE | 11H1J | | 9,798.32 | |
| PLT BLDG ENVELOPE ASSESS/REPS | 11H1W | | 18,300.00 | |
| MSN MED SCI CTR AIR SYSTEM REP | 11H2G | | 140,103.01 | |
| MAD VILAS LOAD DOCK OVHD DOORS | 11H2H | | 78,711.00 | |
| EXECUTIVE RESIDENCE PAINTING | 11H2I | | 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 | |
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SUP MWC RUNNING TRACK REPL

State Of Wisconsin General Obligation Authority As of October 31, 2021

__ Building Commission - Other Public Purposes

2(Z)

139,272.00

| 2(Z) | – Building Con | mission - Other Public Pu | rposes | |
|---|------------------------|---------------------------|----------------------------------|----------------|
| Appropriation/ Project_Name LHS MULTI-BLDG INTERCOM REPL | Appr/ Project 1111T | Enumerated Authority | Allotted Authority 165,538.00 | Balance |
| 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 | 12A2Q | | 147,209.00 | |
| PLT SMOKE STACK LIGHTING | 12A2R | | 16,054.00 | |
| SP MAC COMMENCEMENT | 12A2W | | 177,109.85 | |
| PKS MOLINARO AHU 4 CH WTR COIL | 12A2X | | 25,273.70 | |
| OCI SECURE AREA CCTV AT UWH | 12A3A | | 62,318.22 | |
| MAD NIELSEN TENNIS CTS RESURF | 12A3B | | 56,468.00 | |
| WTW MULTI-BLDG HUMIDIFIER REPL | 12A3I | | 28,322.46 | |
| STO JARVIS WOOD FLOOR REPL | 12A3S | | 17,624.62 | |
| PKS GREENQUIST COLD ROOMS REP | 12A3V | | 15,485.00 | |
| MILW MEN'S CTR FCCC HSU RENOV | 12A3Y | | 10,355.00 | |
| REECC HTG/PLUMBING UPGRADES | 12A4B | | 177,972.01 | |
| ST BOWMAN HALL ROOF DRAIN | 12B1A | | 7,528.00 | |
| PKS MOLINARO HVAC SYSTEM UPGR | 12B1C | | 148,499.40 | |
| | 12B1H | | 173,031.22 | |
| | 12B1I | | 17,640.18 | |
| | 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 | |

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

12B2Z

2(Z) _ Building Commission - Other Public Purposes

| 2(2) | | | i poses | |
|--|------------------------|----------------------|---------------------------------|----------------|
| 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 | 1200D | | 39,723.51 | |
| CAP & EXEC RES MASONRY REPAIRS | 12D1G | | 111,421.22 | |
| STO FRYKLUND LAB SAFETY FLOOR | 12D10 | | 118,408.74 | |
| PKS RITA MAIN STAGE FLOOR RMDL | 12D1J | | 27,825.00 | |
| RGCI ELECTRONICS RMS HVAC IMPV | 12D13 | | 151,255.76 | |
| FLCI FOOD SVC FLOORING REPAIR | 12D10 | | 15,783.00 | |
| RYOCF SERVERY DOOR REPLACEMENT | 12D1W | | 43,008.70 | |
| RYOCF GYM FLOOR REPLACEMENT | 12D2D | | | |
| PLT BOILER SAFETY VALVE REPAIR | | | 146,674.88 | |
| MSN MEAT SCI COOLING TOWER REP | 12D2F 12D2G | | 26,682.33 | |
| PLT HTG PLT BOILER VALVE IMPVT | 12D2G 12D2H | | 47,360.00 | |
| MSN VAN HISE GENERATOR EXHAUST | | | 171,599.51 | |
| | 12D2J | | 21,496.25 | |
| LAC MITCHELL HL BAS PANEL REPL SUP HALBERT HTG PLT WATER UPGR | 12D2V | | 19,690.00 | |
| OSCI SEG HOUSING WINDOW REPL | 12D2X 12D2Y | | 167,494.28 | |
| | | | 12,331.23 78,259.66 | |
| NORTH ARMORIES REKEY - VAR LOC | 12D3D | | , | |
| SOUTH ARMORY REKEY - VAR LOC HARTFORD FAN COIL REPLACEMENT | 12D3E | | 40,133.94 | |
| MAD BLD ENVELOPE REPS COURTYD | 12D3G 12D3Y | | 3,695.00 34,789.00 | |
| | | | | |
| | 12D4A | | 21,390.00 | |
| | 12D4B | | 9,875.00 | |
| MSN BLDG ENVELOPE REPAIR | 12E1A | | 110,832.10 | |
| MESCC DOMESTIC HOT WATER REPL | 12E1F | | 21,956.00 | |
| RVF NORTH HALL ROOF COMM MAST | 12E1G | | 15,750.04 | |
| SCI FIRE SUPP SPRINKLER REPL | 12E1L | | 77,610.29 | |
| DCI SEG WINDOW REPLACEMENT | 12E1P | | 11,020.00 | |
| OCI MARS BLDG ELEVATOR REPAIR | 12E2D | | 17,299.00 | |
| EXEC RES EXT SECURITY LTG | 12E2G | | 36,595.15 | |
| SUP BARSTOW HVAC CTRLS REPL | 12E2Q | | 20,384.00 | |
| MSN MED SCI ADA AUTO DOORS | 12E2T | | 27,563.04 | |
| 2012 STATEWIDE INFRASTRUCT REP | 12E3B | | 164,126.09 | |
| MMHI LORENZ HALL VALVE REPL | 12E4I | | 14,161.21 | |
| WMHI SHERMAN HL COOLING TWR | 12E4L | | 102,499.00 | |

| 2(Z) | $_$ Building Commission - Other Public Purposes |
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| Appropriation/ Project_Name FLCI STEAM TRANSFER PUMP REPL | Appr/ Project 12E4W | Enumerated Authority | Allotted Authority 25,380.00 | <u>Balance</u> |
|--|------------------------|----------------------|---------------------------------|----------------|
| MIL CHEM AC-3 COILS REPLACEMT | 12F1L | | 39,723.00 | |
| MAUSTON ARMORY A/C REPLACE | 12F1M | | 91,450.00 | |
| STP COMM BLDG VFD DRIVE REPL | 12F1P | | 12,851.00 | |
| PKS GREENQUIST/ WYLLIE FP UPGR | 12F1X | | 500.00 | |
| MSN PSYCH EXT CAULK REPAIRS | 12F2C | | 28,700.00 | |
| PKS MULTI-BLDG ELEVATOR REPS | 12F2J | | 75,000.00 | |
| SBPCC STABALIZE MAINT/GARAGE | 12F2N | | 7,300.00 | |
| SBPCC CONCRETE WORK | 12F2O | | 6,780.00 | |
| CAPITOL WALL CLOCK UPGRADES | 12F2V | | 15,350.00 | |
| OSCI EXTERIOR DOOR REPAIRS | 12F3A | | 5,789.23 | |
| WCI ADMIN BLDG CHILL TUBE REPS | 12F3H | | 4,796.51 | |
| MCNAUGHTON CC HOT WTR HTR REPL | 12G1J | | 11,429.00 | |
| WCI CANTEEN & RADIO RM HVAC | 12G1P | | 39,558.62 | |
| RCI STF WTR HTR REPL ENERGY PR | 12G1Y | | 113,527.18 | |
| EC REPAIR A/C COMPRESSOR | 12G2A | | 6,657.93 | |
| DCI BLDG D FLUID COOLER REPL | 12G2C | | 46,008.19 | |
| FLCI MOVE WATER SOFTENERS | 12G2E | | 47,140.00 | |
| EMERGENCY RTU REPLACEMENT 2012 | 12G2P | | 31,800.00 | |
| WTW CENTER OF THE ARTS CANOPY | 12G2Q | | 174,060.00 | |
| MSN VAN VLECK CCW PIPE INSUL | 12G2T | | 25,000.00 | |
| MSN ADA AUTO DOOR OPERATORS | 12G2X | | 36,410.69 | |
| TCI AB HOUSING WTR HTR REPL | 12G3I | | 36,293.88 | |
| CIRCUS WORLD TELEPHONE SYSTEM | 12G3J | | 27,045.39 | |
| WTW EXT FAADE & SITEWORK REPS | 12G3L | | 42,975.00 | |
| BURLINGTON SECURITY INSTALL | 12G3Q | | 13,055.62 | |
| VAR LOC PLBG FOR ICEMAKER | 12G3R | | 17,928.71 | |
| HAYWARD COMPOUND FENCE/GATES | 12G3T | | 6,712.50 | |
| WAUPACA ARMORY FLOORING REPL | 12G3W | | 7,269.50 | |
| WCI FIRE ALARM SYSTEM REPAIR | 12G3X | | 49,979.16 | |
| LAC COWLEY HL REPLACE BASPANEL | 12H1C | | 20,185.00 | |
| FLCI REC BLDG GAS LEAK REPAIR | 12H1E | | 12,399.65 | |
| CAMP DOUGLAS MOBILE VAULT INST | 12H1F | | 7,880.57 | |
| STO LST HOUSE HVAC REPLACEMENT | 12H1U | | 176,485.30 | |
| MIL LIBRARY EAST WALL REPAIRS | 12H1V | | 88,030.21 | |
| PLT MULTI-BLDG EXTERIOR REPAIR | 12H1X | | 74,697.00 | |
| VAR BUILDINGS EXTERIOR REPAIRS | 12H1Y | | 65,722.75 | |
| OSCI SEG GROUP ROOM | 12H2D | | 14,175.87 | |
| WTW C/A AIR HANDLER 3 REPAIRS | 12H2F | | 11,500.00 | |
| HIST LIBRARY AUDITORIUM LTG | 12H2G | | 143,775.73 | |
| GBY THEATRE HL STAGE LIFT REP | 12H2H | | 166,418.09 | |
| FLCI ADMIN BLDG BOILER REPAIRS | 12H2S | | 17,148.00 | |
| FLCI UNDERGROUND WTR LINE REPL | 12H2T | | 7,300.00 | |
| EXT REPLACE CHILLED WTR COILS | 12H3G | | 49,720.00 | |
| DACC MAINTENANCE SHED | 12H3I | | 4,553.77 | |
| OSH 2012 MULTI-BUILDING REPAIR | 12H3K | | 47,114.00 | |
| SUP SHOOTING RANGE IMPROVEMTS | 12H3M | | 15,447.60 | |
| GBCI OUTSIDE RECREATION LTG | 12H3O | | 13,776.58 | |
| GBCI PROTECTIVE SURFACE COAT | 12H3P | | 101,450.14 | |
| MULTI-BLDG MASONRY & CONCRETE | 12H3S | | 108,101.76 | |
| MAD EXT CHIMNEY STACK REPAIR | 12H3U | | 23,460.00 | |
| LAC MITCHELL HL CONDENSER REPL | 12H3X | | 127,065.86 | |
| RVF AGS CHILLER REPAIR | 12H3Z | | 34,772.61 | |
| RVF WEB CHILLER REPAIR | 12H4A | | 9,032.00 | |
| SP STEINER HALL FIRE PUMP | 12H4C | | 7,371.96 | |
| 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 | Balance |
|---|------------------------|----------------------|--------------------------------|----------------|
| 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 | 1213Q | | 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 | 12K1M | | 20,457.15 | |
| | | | | |
| PKS GREENQUIST/MOLINARO VFD | 12K1T | | 14,544.03 13 326 78 | |
| | 12K1V | | 13,326.78 | |
| PDC BLD 11 DEALKALIZER REPL | 12K2F | | 7,450.49 | |
| | 12K2G | | 21,326.06 | |
| | 12K2H | | 16,200.00 | |
| | 12K2I | | 46,067.15 | |
| | 12K2N | | 62,000.00 | |
| PLYMOUTH ELEC SYSTEM UPGRADE | 12L1D | | 30,855.29 | |

State Of Wisconsin General Obligation Authority As of October 31, 2021 – Building Commission - Other Public Purposes

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| Appropriation/ Project_Name MAD AVIATION ARMORY REKEY | Appr/ Project 12L1G | Enumerated Authority | Allotted Authority 8,478.68 | <u>Balance</u> |
|--|------------------------|-----------------------------------|--------------------------------|----------------|
| PDC REHAB WATER HEATER | 12L1H | | 4,000.00 | |
| GBCI REPLACE WTR HEATER & LINE | 12L1M | | 145,168.97 | |
| WCI BIG TOP AIR UNIT REPLACEMT | 12L1N | | 161,206.28 | |
| STP LRC ELEVATOR DOOR ROLLER | 12L10 | | 7,323.40 | |
| RVF HAGESTAD HL CHILLER REPAIR | 12L1P | | 9,106.91 | |
| CCI HOUSING UNIT HEAT BUNDLE | 12L1V | | 10,186.91 | |
| VAR LOC CONSTRUCT DATA CLOSETS | 12L2E | | 35,045.80 | |
| KMCI U14 FLAME SAFEGUARD REPL | 12L2G | | 7,664.00 | |
| MAUSTON REHAB OFFICE AREAS | 12L2H | | 3,050.00 | |
| DCI WATER PRESSURE IMPROVEMENT | 12L2M | | 84,900.46 | |
| CWC STEAM KETTLE REPLACEMENT | 12L2N | | 92,536.00 | |
| KMCI FOOD SVC BOILER REPAIR | 12L2U | | 33,385.18 | |
| SUP HOLDEN GEOTECH SERVICES | 12L2W | | 40,589.55 | |
| WTW ROSEMAN HL COMM DIS A/C | 12L3B | | 5,474.58 | |
| RECC MECH RM EMERG DRAIN REP | 12L3I | | 49,904.62 | |
| WTW WINTHER HL EMERG GENERATOR | 12L3K | | 29,994.00 | |
| KCC DVR REPLACEMENT | 12L3M | | 9,679.00 | |
| OSCI WATER HEATER REPLACEMENT | 12L3P | | 14,162.74 | |
| DCI ELECTRICAL REPAIRS | 12L3Q | | 168,753.19 | |
| NORTH ARMORIES SECURITY CAGING | 13A1H | | 48,390.78 | |
| SOUTH ARMORIES SECURITY CAGING | 13A1I | | 42,505.48 | |
| PLYMOUTH SUPPLY ROOM REMODEL | 13A1X | | 29,795.45 | |
| MSDF DVR & MONITOR REPL/UPGR | 13A1Y | | 86,036.03 | |
| MSDF FOOD SVC FLOOR REPL | 13A2D | | 26,970.35 | |
| MSDF MECH CHASE FL DRAIN REPL | 13A2G | | 175,733.04 | |
| SCI STUN FENCE UPGRADE | 13A2J | | 55,701.74 | |
| MSDF DUCT CLEANING/SYS STUDY | 13A2K | | 109,446.47 | |
| STP FINE ARTS AIR HANDLER | 13A2O | | 7,242.73 | |
| MMHI LORENZ HL SEC FENCING IMP | 13A2V | | 16,165.00 | |
| PDC STUNFENCE SYSTEM UPGRADE | 13A2Z | | 61,844.89 | |
| MIL ALUMNI HSE WTR MAIN REPAIR | 13A3D | | 10,289.13 | |
| STP HECPOOL PIPING REPLACEMENT | 13A3E | | 68,188.75 | |
| MIL LIBRARY LTG CTRL PANELS | 13A3F | | 117,691.61 | |
| CWC REPLACE FOOD SVC WINDOW | 13A3G | | 14,842.00 | |
| KMCI FOOD SVC ELEVATOR REPAIR | 13A3H | | 76,007.85 | |
| MIL MULTI-BLDG FIRE ALARM UPGR | 13A3O | | 44,750.00 | |
| NLCI PHONE SYSTEM REPLACEMENT | 13A3R | | 52,469.54 | |
| MIL FINE ARTS GENERATOR REPL | 13A4V | | 29,015.30 | |
| JBCC HOT WATER HEATER REPL | 13B1E | | 100,581.98 | |
| DCI STEAM COIL REPLACEMENT | 13B1I | | 16,949.15 | |
| RYOCF KITCHEN COOLER REPAIR | 13B2E | | 6,791.25 | |
| FLCI EMERG GENERATOR REPAIRS | 13B2I | | 6,485.56 | |
| STP CAC W ENTRANCE STEP REPL | 13B2P | | 124,322.05 | |
| STP HEC FLOORING REPLACEMENT | 13B2Q | | 95,852.10 | |
| STO CONDENSATE RECEIVER REPL | 13B2T | | 49,500.00 | |
| CWC BLDG 4 SANITARY PIPING REP | 13B2V | | 500.00 | |
| MMHI FOOD SVC SANITARY PIPING | 13B2W | | 32,420.00 | |
| MIL CHAPMAN HALL MASONRY REPS | 13B3J | | 26,800.00 | |
| MMHI FOOD SVC AHU JOINT REPL | 13B4D | | 14,310.70 | |
| PLT ACCESSIBLE ROUTE IMPROVEMT | 13C1B | | 38,644.99 | |
| MIL AUP SHOP VENT/SMOKE DETECT | 13C1H | | 148,076.28 | |
| EXEC RES 2N FL FLOORING REPAIR | 13C1Z | | 170,000.00 | |
| EXEC RES ELECTRIC SVC UPGRADES | 13C2A | | 8,182.28 | |
| EAU 2013 FAADE/BLDG ENCL REPS | 13C2F | | 73,284.00 | |
| OSCI INSIDE SALLYPORT GATE REP | 13C2H | | 17,997.00 | |
| Prepared by the Capital Accounting Section of t | | ffice - Wisconsin Department of 4 | - | |

Appropriation/ Project_Name

State Of Wisconsin General Obligation Authority As of October 31, 2021

2(Z)

Appr/ Project

__ Building Commission - Other Public Purposes

Enumerated Authority

Balance

Allotted Authority

| Appropriation/ Project_Name MSN BOAT SLIP REPAIR/RENOV | 13C2I | Enumerated Authority | 180,100.66 | Ddidii |
|---|-------|----------------------|------------|--------|
| 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 | 13F2K | | 181,100.00 | |
| EXEC RESIDENCE CHILLER REPL | 13F2O | | 67,110.58 | |
| WHWC-TV WHEELER ACCESS ROAD | 13F2W | | 38,230.00 | |
| WHSA-FM BRULE ELECTRICAL UPGR | 13F2X | | 13,740.32 | |
| MSN MIC SCI BLDG AUTO DOOR REP | 13F3D | | 62,639.96 | |
| MOR MIC OU BEDG AUTO DOOR REP | | | 02,009.90 | |

| 2(Z) | – Building Commission - Other Public Purposes | |
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| Appropriation/ Project_Name EXEC RES PHONE SYSTEM UPGRADE | Appr/ Project 13G1J | Enumerated Authority | Allotted Authority 15,342.94 | <u>Balance</u> |
| STATEWIDE ASPHALT REP/MAINT | 13G1L | | 41,034.93 | |
| MAUSTON ARM RELOC MVSC FENCE | 13G1X | | 58,854.68 | |
| STP MULTI-BLDG EXT REPAIRS | 13G1Z | | 91,290.02 | |
| EAU ACCESS DOORS REPLACEMENT | 13G2A | | 35,950.00 | |
| WTW MULTI-BLDG EXT REPAIR | 13G2B | | 91,888.00 | |
| 2013 STATEWIDE EXTERIOR REPS | 13G2C | | 166,400.00 | |
| STP BLDG & ENTR SIGN OVERLAYS | 13G2G | | 36,800.00 | |
| PLT SIDEWALK MAINTENANCE | 13G2H | | 2,499.73 | |
| MSN MECH ENG FLOORING REPS | 13G2J | | 30,610.00 | |
| EXEC RES CONCRETE REPAIRS/REPL | 13G2N | | 164,000.00 | |
| MCC DORM UNIT 2 SHOWER REPL | 13G2S | | 123,639.54 | |
| LAC 2013 SIDEWALK REPLACEMENT | 13G3A | | 40,500.00 | |
| KMCI SEC SURVEILLANCE IMPVTS | 13G3E | | 173,852.76 | |
| ASHLAND STEAM/COND LINE REPAIR | 13G3H | | 830.78 | |
| STP HEALTH CTR DELZELL DOORREP | 13G3L | | 42,000.00 | |
| FLCI FIRE ALARM SMOKE HEAD REP | 13G3N | | 85,118.89 | |
| MADISON JFHQ SITE REPAIRS | 13H1A | | 12,587.00 | |
| CAP 4TH FL SKYLIGHT REPAIRS | 13H1M | | 34,330.00 | |
| OCI WTR HTR & PLBG REPLACEMENT | 13H1U | | 48,993.00 | |
| PKS HTG CLOSED LOOP WTR TRTMT | 13H2H | | 13,458.37 | |
| GBCI BAKERY FREEZER REBUILD | 13H2I | | 7,118.90 | |
| FLCI GENERATOR RADIATOR REPL | 13H2L | | 30,434.82 | |
| FLCI WIRE REPL CTRL TO REC | 13H2T | | 32,896.00 | |
| WAUPACA HW BOILER REPLACEMENT | 13H2W | | 21,687.17 | |
| GBY I.S.ROOF DRAIN PIPING REP | 13H3I | | 40,054.00 | |
| FLCI HOUSING UNIT WINDOW REPL | 13I2K | | 35,700.00 | |
| MIL GARLAND STEAM VENT PIPING | 13I2L | | 5,450.00 | |
| RVF MULTI-BLDG EXT REPAIRS | 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 | |
| VAR LOCATIONS AREA 5 REKEY | 1367F | | 84,584.10 | |
| VAN LOOA HONG ANEA J IVERET | | | 04,304.10 | |

2(Z) _ Building Commission - Other Public Purposes

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

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| Appropriation/ Project_Name NLCI SALLYPORT CONCRETE REPAIR | Appr/ Project 14A2Y | Enumerated Authority | Allotted Authority 18,571.28 | <u>Balance</u> |
| 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 | |
| SWC COTTAGE 7 CHILLER REPAIRS | 14C1F | | 47,190.71 | |
| MWCC PERIMETER SECURITY UPGR | 14C1H | | 9,538.00 | |
| FLCI EMERG WTR HTR REPL HU #9 | 14C1M | | 32,919.72 | |
| FLCI WATER PIPE CLEANING PROJ | 14C1N | | 173,475.12 | |
| JBCC FR ALRM HEAT DETECT UPGR | 14C1O | | 6,054.00 | |
| FLCI EMERG HU #3 UG GAS VALVE | 14C2B | | 6,409.29 | |
| LHS EDUCATION ELEC & DATA INST | 14C2D | | 21,968.65 | |
| DELAVAN 2014 URGENT DA REPAIRS | 14C2M | | 138,497.02 | |
| STO GPR MULTI-BLG EXT REPAIRS | 14C2N | | 78,000.00 | |
| SWC COTTAGE 10 LOUVER FLASHING | 14C2O | | 96,780.00 | |
| KMSF NU STONE SHOP FURNACE | 14C2P | | 52,477.55 | |
| PENNINSULA PK SHOWER UPGRADES | 14C2R | | 16,595.29 | |
| WRC MULTI-BLDG STUN FENCE REPS | 14C3D | | 10,710.00 | |
| CHIP FALLS RM SIGNAGE UPDATE | 14D1D | | 2,871.84 | |
| REPL SECURITY LTG VARIOUS LOC | 14D1G | | 27,970.67 | |
| COL BARRON CO CLASSRM EQUIP | 14D1H | | 69,773.24 | |
| COL MARATHON CO LECT HL EQUPT | 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 | 14D30 | | 12,551.89 | |
| MIL ZELAZO BRYAN BOILER RETUBE | 14D3W | | 18,603.00 | |
| KMCI SECURITY IMPR KEY ROOM | 14E1A | | 9,709.00 | |
| | | | 0,100.00 | |

| 2(Z) _ Building Commission - Other Public Purposes | 2(Z) | — Building Commission - Other Public Purposes |
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| Appropriation/ Project_Name STO BOWMAN HALL VETS CENTER | Appr/ Project 14E1I | Enumerated Authority | Allotted Authority 24,363.44 | <u>Balance</u> |
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| FLCI WTR TOWER REPAIR PROJECT | 14E1J | | 26,420.00 | |
| WTW GYM 1 BASKETBALL BKSTP REP | 14E1S | | 17,181.00 | |
| CVCTF SIDEWALK/ENTRANCE PROJ | 14E1U | | 118,970.20 | |
| GBCI AUTO SCHOOL ELEVATOR REPS | 14E2Q | | 11,157.96 | |
| CAPITOL LWR LEV MECHANIC IMPVT | 14E2R | | 7,350.50 | |
| EXEC GARAGE CIRCULAR DRIVE REP | 14E2S | | 147,790.00 | |
| MMHI GOODLAND EGRESS HALLWAY | 14E2W | | 45,017.00 | |
| EAS REPL ELEC FEED TO VOC BLDG | 14E3A | | 12,420.17 | |
| OSCI LIFT STATION REPAIRS | 14E3C | | 17,359.30 | |
| MWCC HVAC ENERGY CTRL SYS UPGR | 14E3J | | 31,612.40 | |
| PKS GREENQUIST HL PRV FAILURES | 14E3M | | 6,035.89 | |
| GBY LAB SCI ROOF DUCT REPAIR | 14E4D | | 29,500.00 | |
| GBY STUDIO ARTS AHU COIL REPL | 14E4K | | 29,013.00 | |
| EMERGENCY GENERATOR REPL | 14E4O | | 86,662.14 | |
| MSN VILAS WHA-TV INTERCOM REPL | 14E4Q | | 109,768.92 | |
| MSN TRT LK STN MULTI-BLDG REPS | 14E4U | | 102,807.09 | |
| MMHI STOVALL HL & BLD 3 ABTMT | 14E4W | | 4,438.78 | |
| WTW YOUNG AUD HTG COIL REPL | 14E4Z | | 15,985.00 | |
| FLCI FOOD SVC STORM DRAIN WORK | 14E5J | | 45,680.00 | |
| SWC SMOKE COMPART CORR #8-11 | 14E5N | | 94,588.10 | |
| REMOVE FUEL DISP SYSTEMS NORTH | 14E5S | | 31,005.06 | |
| REMOVE FUEL DISP SYSTEMS | 14E5T | | 12,607.50 | |
| OCI SEG AC REPLACEMENT | 14E5U | | 9,390.95 | |
| CAPITOL BACKFLOW PREVENTION | 14E5Y | | 41,459.00 | |
| WTW OBSERVATORY DECK REPLACE | 14F1D | | 1,700.00 | |
| WRC HUGHES UNIT 2 ADA ROUTE | 14F1H | | 88,349.00 | |
| SRSTC BLDG AUTO SYSTEM REPAIRS | 14F1X | | 87,904.00 | |
| GBY PHOENIX HVAC CTRLS UPGRADE | 14F1Z | | 23,564.00 | |
| MIL ZELAZO HEAT EXCHANGER INST | 14F2M | | 33,918.15 | |
| MSN WASHBURN WINDOW WELL REPS | 14F2Q | | 18,800.00 | |
| EXT AC & FURNACE REPLACEMENT | 14F2S | | 20,654.55 | |
| PKS COMPUTER RM DRY COOLER | 14F2V | | 41,721.00 | |
| EAU MCPHEE TEMP STEAM/COND SVC | 14F2W | | 51,193.23 | |
| RVF MV FARM BEEF CATTLE BARN | 14F2Z | | 135,984.13 | |
| GBY BACKUP SERVER EMERG POWER | 14F3K | | 76,598.69 | |
| MSN JFHQ MOLD REMED/CABINETS | 14G1K | | 4,823.93 | |
| PKS MOLINARO HL REPLACE VFD'S | 14G1L | | 11,700.72 | |
| KCC GENERATOR PWR SWITCH REPL | 14G1N | | 500.00 | |
| BRCC CIP TO ERP CONVERSION | 14G1S | | 25,479.88 | |
| CMP WMS CONSTRUCT O/HEAD COVER | 14G1U | | 7,107.88 | |
| CIRCUS WLD SECURITY SYSTEM REP | 14G1X | | 184,575.07 | |
| CHIPPEWA FALLS BOILER MAINT | 14G2E | | 4,018.00 | |
| MIL LAPHAM HL SUPPLY FAN REPL | 14G2F | | 12,647.39 | |
| CAP SPEC INT FINISHES REPAIR | 14G2H | | 39,500.00 | |
| NLCI UPS BATTERY REPLACEMENT | 14G2L | | 8,499.95 | |
| MIL LAPHAM S ELEVATOR PUMP REP | 14G2P | | 11,548.00 | |
| OCI COTTAGE 4 WATER MAIN REP | 14G2X | | 9,127.00 | |
| WCI ADMIN BLG HYDRONIC PUMP | 14G3B | | 13,700.00 | |
| WCI CONCRETE REPL/REP VAR LOC | 14G3D | | 20,260.00 | |
| LHS LIV UNIT GUTTER/SOFFIT REP | 14G3C 14G3F | | 120,000.00 | |
| PKS SAC THREE AIR HANDLER REP | 14G3F 14G3K | | 26,969.25 | |
| MIL ARTS CTR BASEMENT STEAM | 14G3L | | 47,038.08 | |
| PDCI SALLYPORT GATES OPERATOR | 14G3L 14H1B | | 26,900.00 | |
| LAC MAIN HL 2ND FL RESTRM RMDL | 14H1E | | 179,209.85 | |
| STARC ARMORY CARPET REPLACEMT | 14H1G | | 22,822.00 | |
| | | | 22,022.00 | |

| 2(Z) | — Building Commission - Other Public Purposes |
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| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | <u>Balance</u> |
| | 14H1I | | 12,178.24 | |
| | 14H1S | | 43,505.00 | |
| MIL VOGEL HL DRAINTILE INSTALL | 14H1T | | 32,627.00 | |
| INST DESTRATIFICATION FANS VAR | 14H1U | | 7,283.38 | |
| MSN STARC MOD/RMDL OFFICES | 14H2C | | 3,321.08 | |
| NEW RICHMOND DATA CLOSET CONST | 14H2D | | 4,467.50 | |
| RHINELANDER OIL WTR SEPERATOR | 14H2H | | 6,014.00 | |
| MIL NORRIS ELEVATOR SYS REPAIR | 14H2J | | 15,094.00 | |
| WRC VIDEO VISITATION SYSTEM | 14H2M | | 46,510.00 | |
| OCI CONCRETE REPLACEMENT | 14H2O | | 2,198.75 | |
| LIBR GALLERY 11 STRUCT INVEST | 14H2T | | 4,685.55 | |
| STO MICHEELS SUMP PUMP REPAIRS | 14H2V | | 41,224.17 | |
| CWC FIRE ALARM MONITOR SYSTEM | 14H2Y | | 76,136.96 | |
| MSN DEMOLISH BRIDGE P-13-765 | 14H2Z | | 78,693.16 | |
| MIL ENDERIS FIRE PUMP CTRL REP | 14H3A | | 12,087.14 | |
| RCI HIGH MAST LIGHT REPAIRS | 14H3C | | 12,000.00 | |
| VAR NW/CTRL WI ARMORY FLOORS | 14H3I | | 91,931.25 | |
| VAR E/SE ARMORY FLOORING REPS | 14H3J | | 77,098.88 | |
| VAR FOND DU LAC/SUSSES FLOORS | 14H3K | | 38,214.50 | |
| SCI LOWER TRAP DOORS FOR RHU | 14H3N | | 28,222.07 | |
| MSN STEENBOCK DECK INSUL REPL | 14I1L | | 145,566.32 | |
| STO 3 BLDG FIRE ALARM REPLACE | 14I1M | | 162,584.58 | |
| MSN AAS #2 POL RM DOOR REPLACE | 14I1N | | 1,633.75 | |
| OSCI FOOD SERVICE DOOR REPL | 14I1P | | 32,690.00 | |
| LIBR/MUSEUM AIR HANDLER REPIPE | 14I1Q | | 30,384.20 | |
| EXEC RES LAKESIDE UPPER WINDOW | 14I1R | | 17,266.10 | |
| FLCI WATER HEATER REPLACEMENT | 14I1T | | 41,110.00 | |
| FLCI ACADEMIC HEAT EXCH REPL | 14I1U | | 162,148.97 | |
| MCC DORM 2 BOILER REPLACEMENT | 14I1X | | 8,057.32 | |
| MCC DORM 3 HEATER REPLACEMENT | 14I2A | | 10,400.00 | |
| WCI SO. WALL MASONRY REPAIRS | 14I2D | | 40,342.00 | |
| LAC CFA AHU3 COIL REPLACEMENT | 14I2G | | 26,026.82 | |
| LHS FREON DETECTION SYS REPL | 14I2L | | 10,230.00 | |
| MIL MEIR LIBR W ELEVATOR REP | 14I2M | | 15,495.00 | |
| WHEELER TOWER LIGHTING REPL | 14I2V | | 180,880.99 | |
| OCI EMERG HVAC REPS ADMIN/SEG | 14I2W | | 500.00 | |
| PLT KARRMANN LIBRARY DECK REPL | 14I3A | | 14,875.00 | |
| EAU MCINTYRE LIBR HTG SYS REP | 14I3B | | 19,440.36 | |
| PKS MOLINARO HALLWAY FLOOR REP | 14I3O | | 11,500.00 | |
| BRCC MAIN BLG FRONT DOOR SEC | 14 3Q | | 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 | 14J1V 14J2K | | 129,352.66 | |
| SCI ARMORY RELOCATION | 14J2R | | | |
| MSN CHAR-TURKEY HOUSE ENV REPS | 14J2R 14J2T | | 3,640.00 | |
| | | | 49,120.27 | |
| OCI ADMIN LOW SLOPE ROOF REPL | 14J2U | | 79,988.77 | |

2(Z) _ Building Commission - Other Public Purposes

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| Appropriation/ Project_Name MSN UNIV CLUB ENVELOPE REPAIRS | Appr/ Project 14J2Z | Enumerated Authority | Allotted Authority 73,195.00 | <u>Balance</u> |
| FLCI VOC BLG EXPANSION JT REPL | 14J3H | | 10,374.00 | |
| MIL NWQ HONORS HSE FIRE ALARM | 14J3I | | 25,500.00 | |
| REPAIR ASPHALT VAR ARMORIES | 14J3Q | | 25,087.49 | |
| REPAIR ASPHALT VAR FACILITIES | 14J3R | | 5,950.45 | |
| SUP ERLANSON HL FLOOR REPLACE | 14K1O | | 20,688.00 | |
| MIL NWQ & SABIN MASONRY REPS | 14K1P | | 6,275.00 | |
| SUP GATES GYM FLOOR REFINISH | 14K1Q | | 39,547.37 | |
| TCC CAMERA TO GARAGE/MAINT SHP | 14K1R | | 10,920.38 | |
| STO HERITAGE LAB FREEZER REPL | 14K1S | | 56,451.18 | |
| LAC STADIUM STORAGE IMPROVEMTS | 14K2B | | 22,645.93 | |
| STO CHILD STUDY CTR ROOF REPL | 14K2C | | 69,136.50 | |
| PKS MOLINARO AHU 4 VFD REPLACE | 14K2E | | 7,150.00 | |
| WCC BLG B HTG SYSTEM REPLACEMT | 14K2I | | 165,774.55 | |
| RVF WYMAN CHILLER OVERHAUL | 14K2J | | 25,131.75 | |
| ANTIGO UPGR SECURITY CAGING | 14K2P | | 12,567.51 | |
| ARCADIA UPGR SECURITY CAGING | 14K2S | | 21,082.01 | |
| RIPON UPGRADE SECURITY CAGING | 14K2T | | 15,930.00 | |
| NEILLSVILLE UPGR SECUR CAGING | 14K2U | | 16,823.50 | |
| RACINE UPGRADE SECURITY CAGING | 14K2V | | 19,892.01 | |
| ARCADIA PERIMETER FENCE CONST | 14K2W | | 18,583.41 | |
| VIROQUA INST 3-PHASE USB POWER | 14K2X | | 5,363.80 | |
| MCC SURVEILANCE DVR REPLACEMT | 14K3D | | 8,259.52 | |
| MSN MED VOLTAGE CTRLS UPGRADE | 14K3K | | 24,225.00 | |
| JCI HSU WATER HEATER REPLACEMT | 14K3M | | 183,106.50 | |
| EAU REPL PLBG SHOCK ABSORBERS | 14K3Q | | 8,001.00 | |
| GBCI SEG OBSERVATION DOORS | 14L1B | | 20,378.00 | |
| MSN HVAC SYSTEM REPS BLG 901 | 14L1D | | 29,413.86 | |
| TRUAX BLG 901 FIRE ALARM UPGR | 14L1E | | 11,043.00 | |
| KCC KITCHEN DISHROOM REPAIR | 14L1I | | 29,314.00 | |
| FLCI LIFT STN WASH PRESS REP | 14L1J | | 24,820.00 | |
| TCI DORM EMERG WTR HTR REPL | 14L1N | | 9,396.00 | |
| CCI ACCESS ROOF LADDERS | 14L10 | | 35,877.00 | |
| GBY UNIV THEATRE LIGHTING REPL | 14L1R | | 40,245.28 | |
| MSN REPL WTR LINES B100 HALLS | 14L1S | | 50,000.00 | |
| SCI A-M BLDG CONCRETE REPLACE | 14L2G | | 47,251.20 | |
| SCI TELEPHONE EQUIPMENT REPL | 14L2J | | 67,317.76 | |
| MSN AG BUL BASEMENT VENT IMPVT | 14L2W | | 44,500.00 | |
| FLCI MPB BLDG EXT CTRL JT REPS | 14L2Z | | 9,181.00 | |
| GBY ART GALLELRY FLOOR REFIN | 14L3C | | 13,500.00 | |
| CAP N HRG RM COVE LTG REPLACE | 14L3E | | 19,277.94 | |
| WRC C BLG WATER HEATER REPL | 14L3I | | 138,238.01 | |
| CWC BLG 5 WATER HEATER REPL | 14L3J | | 152,715.13 | |
| GBY STUDENT SVC STORM LINE REP | 14L3N | | 5,870.38 | |
| SUP BARSTOW CH WTR CONNECTION | 15A1B | | 55,000.00 | |
| MSN MCKAY CENTER DECK REPAIRS | 15A1C | | 9,825.00 | |
| MSN SCI HL REPLACE EXT STEPS | 15A1D | | 182,998.01 | |
| MIL NWQ S22 AIR HANDLER REWORK | 15A1K | | 46,895.50 | |
| MIL CURTIN HL STEAM VALVE REPL | 15A1L | | 9,078.00 | |
| MIL SABIN HL DRAINAGE SOLUTION | 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 | |
| STATEWIDE TESTING EQUIP REPL | 15A2I | | 87,014.00 | |
| | | | 07,017.00 | |

| 2(Z) | — Building Commission - Other Public Purposes |
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| Appropriation/ Project_Name TOWER LLIGHT REPLACEMENT | Appr/ Project 15A2J | Enumerated Authority | Allotted Authority 28,243.94 | <u>Balance</u> |
| WCI BIG TOP GYM RELIGHTING | 15A2K | | 17,049.32 | |
| CONSTRUCT DATA CLOSETS VAR LOC | 15A2M | | 12,193.50 | |
| INGRAHAM HOUSE ROOF REPLACEMT | 15A2V | | 36,446.00 | |
| RACINE ARMORY MVSC REHAB | 15A2W | | 42,713.11 | |
| MSN REPLACE AIR HANDLER AC1 | 15A3A | | 119,824.32 | |
| PKS PIKE RIV SUITES BOILER REP | 15A3H | | 32,200.00 | |
| GBCI REPL SEG BLG DOOR PLC | 15A3Q | | 44,510.00 | |
| DCI BAKERY FREEZER COMPRESSOR | 15A3S | | 6,489.78 | |
| GBY HTG PLT BOILER PIPING REPL | 15A3T | | 35,192.67 | |
| STO HERITAGE WTR SOFTENER REPL | 15A4C | | 25,083.36 | |
| STO MULTI-BLG BAS-N2 UPGRADE | 15A4F | | 98,563.45 | |
| MSN EDUC BLG EXT STONE REPL | 15A4P | | 183,147.63 | |
| STO PRICE COMMONS TILE FLOOR | 15A4Q | | 12,244.61 | |
| MSN MULTI-BLDG ELEVATOR REPS | 15B1A | | 36,500.00 | |
| MSN EDUC SCI ELEVATOR REPAIRS | 15B1B | | 50,000.00 | |
| LHS BLACK ELK HEAT EXCHANGER | 15B1L | | 9,923.60 | |
| OSHKOSH ARMORY LAV REPAIRS | 15B1O | | 6,759.59 | |
| STP SCHMEEKLE CTR REPL FURNACE | 15B1P | | 16,110.00 | |
| SUP ARMORY WTR HEATER REPL | 15B1Q | | 4,900.00 | |
| RVF GYM SAFETY EQUIP REPAIR | 15B1R | | 5,603.42 | |
| FLCI EMERG GEN REP (BIG WEST) | 15B1S | | 9,450.57 | |
| JCI I K L SPRINKLER COMPLIANCE | 15B2D | | 5,700.00 | |
| MSN GRAINGER BLG ENV REPAIRS | 15B2E | | 44,500.00 | |
| FCC KITCHEN U/G PIPING REPL | 15B2G | | 44,788.00 | |
| RECC/WWCS INMATE SHOWER REPS | 15B2I | | 139,680.31 | |
| MSN NAVAL ARMORY EXT MASONRY | 15B2N | | 36,985.00 | |
| MSN ENG HL EXT MASONRY REPS | 15B2T | | 237,804.90 | |
| RECC DOMESTIC HOT WTR PIPING | 15B2Y | | 18,661.42 | |
| KMCI A-COMP WTR HEATER REPL | 15B3B | | 6,519.00 | |
| MSN ELEVATOR EQUIP RM CODE COM | 15B3E | | 12,754.43 | |
| STARC ARM INSTRUMENT LOCKERS | 15B3K | | 5,565.38 | |
| SUP BARSTOW GLAZING LEAK | 15B3L | | 9,078.99 | |
| CCI SEG DS1 CELLS SEALANT REPL | 15B3M | | 22,683.00 | |
| CCI EMERG HW LINE REPL BARRACK | 15B3R | | 10,974.00 | |
| MSN NUTR SCI CH WTR COIL REPL | 15C1B | | 36,773.00 | |
| MSN STOVALL CH WTR COIL REPL | 15C1C | | 24,453.00 | |
| WCI FOOD SVC INSULATION REPL | 15C1E | | 138,865.57 | |
| OCI LIFT STATION ELEC UPGRADE | 15C1L | | 23,930.00 | |
| LHS HOT WTR HTR BUNDLE REPL | 15C1N | | 22,100.00 | |
| KCC GREASE TRAP SEWER LINE REP | 15C1O | | 8,808.04 | |
| CAPITOL PARK TREE REPL FINAL | 15C1Q | | 4,545.14 | |
| VISUAL SCHOOL FLOORING REPS | 15C1S | | 14,942.60 | |
| MSN BABCOCK CH WTR COIL REPL | 15C1Z | | 21,558.32 | |
| MSN REPL CHILLED WTR COIL AHU3 | 15C2A | | 27,533.00 | |
| MIL ARMOR FRONT STEPS/HANDRAIL | 15C2B | | 250.00 | |
| EXT UPHAM WOODS ELEC UPGRADES | 15C2I | | 22,118.59 | |
| WTW SIDEWALK SAFETY REPAIRS | 15C2J | | 40,842.50 | |
| EAU PHILLIPS HL UPS REPLACE | 15C2N | | 37,472.00 | |
| CCI BARRACK HOT WTR HTR 2015 | 15C2V | | 5,631.72 | |
| MSN BARDEEN LAB CH WTR COIL | 15D1C | | 36,223.00 | |
| PLT ROYCE HL ELEV DOOR REPL | 15D1J | | 28,845.00 | |
| WTW MCCUTCHAN COND LINE REPL | 15D1N | | 10,037.60 | |
| CVCTF REFRIG MONITOR REPLACE | 15D1T | | 8,660.00 | |
| MIL CHEM BLG EXHAUST DUCT VANE | 15D2A | | 49,500.00 | |
| FLCI WAREHOUSE COMPRESS REPL | 15D2D | | 8,020.00 | |
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| 2(Z) | — Building Commission - Other Public Purposes |
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| SPCC BOLLER 1 HEAT EXCHANGER 15D26 11750.00 VCI PERIMETER ENHANCEMENTS 15D24 13372501 MIL USRB EMERG GEN INSTALL 15E1 124.267.43 PLT CFA ELEVATOR REPAIR 15E1 126.200 SUSSEX DUMPSTER ENLOSURE 15E1 126.00 SUSSEX DUMPSTER ENLOSURE 15E1 22.349.75 VCI INV CELL HARVY GEN REPAIRS 15E1 23.349.75 VCI INV CELL HALL HTS COLL REPAIRS 15E1 23.349.75 VCI INV CELL HALL HTS COLL REPAIRS 15E1 23.349.75 VCI INV CLE HALL HTS COLL REPAIR 15E2R 6.628.75 STO FEYKLUND BLG 02 ROOF REPL 15F1R 19.4429.46 PKS WULLE CH WTR VALVE REPL 15G1P 120.571.38 LHS FERICHT ELEVATOR REPAIR 15G1P 120.571.38 LHS FERICHT ELEVATOR REPAIR 15G1P 120.571.38 LHS FERICHT FLEVATOR REPAIR 15G1P 120.571.38 LHS FERICHT FLU PENTRER FEEL 16G2D 22.976.60 VOTW WITHER FLE PENTRER FEEL 16G2D 22.976.60 VOTW WITHER FLE PENTRER 15H1 22.907.60 | Appropriation/ Project_Name MSN BRADLEY BLG HOT WTR PIPING | Appr/ Project 15D2E | Enumerated Authority | Allotted Authority 49,450.00 | Balance |
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| GBC/ PERIMETRE NEMANCEMENTS 1502L 133 720.01 MLUSRE DEVERS GEN INSTAL 156 1J 124.287.46 SUSSEX DUMPSTER ENCLOSURE 156 1J 122.00 SUSSEX DUMPSTER ENCLOSURE 156 1J 122.00 VER DAVEE LIRARY GEN REPARS 156 1V 9.769.00 POC WITH HTR COMBUST CHAMBER 156 1Z 22.340.75 STO FERVILIND BLG 002 ROOF REPL 157 1D 9.444.40 OCI PTZ REPLACEMENT 157 FIR 46.005.00 STAC FAMORY UPGR NM 142.FIR 156 7A 1.64.87 LISS FREIGHT ELEVATOR REPAIR 156 7A 1.64.87 KON Failed Generator Repl 156 7A 1.64.87 MILS FREIGHT ELEVATOR REPAIR 156 7A 1.64.87 LISS FREIGHT ELEVATOR REPAIR 156 7A 2.078.56 STAC ARMORNE RERE VIDER MARKER 156 7D 2.078.56 VITW WINTHER HL PENTHSE RE REPL 156 7D 2.078.56 VITW WINTHER HL PENTHSE RE REPL 156 7D 2.278.50 OSCI FENCE CONTROL BOAD REPA 151 7D 2.208.00 OSCI FENCE CONTROL BOAD REPA 151 7D 2.208.00 | SPCC BOILER 1 HEAT EXCHANGER | 15D2G | | 11,750.00 | |
| NIL USRE ENERG GEN NSTALL 19E1. 142.828 PUT CPA ELEVATOR REPAR 19E1. 45.15.00 SUSSEX DUMPSTER ENCLOSUPE 19E1. 125.00 RVF DAVEE LIBRARY GEN REPARS 19E1. 9.760.00 DOW TRI FIR COMBUST CHAMBER 19E1.2 22.348.75 WCI NV CELL FALL HTC COLR REP.L 19E2.7 46.868.75 DOL TTZ REPLACEMENT 19F37 46.005.00 STARC ARMORY UPGR REPLARS 19517 49.005.00 STARC ARMORY UPGR REPLAR 19517 49.005.00 STARC ARMORY UPGR REPLAR 19518 8.4940.30 MIN Replace Trans Signage 15614 1.464.78 LINS FREIGHT ELEVATOR REPAR 15619 23.766.56 VITV WINTER LEPLATOR REPAR 1562D 22.567.00 SOSI FENEC CURTAIN REP 15118 22.167.50 OROL TRANT CR MC REPAR 15141 20.00 VITV WINTER HLEPLATOR REPAR 15141 22.00.00 VITV WINTER HLEPLATOR REPAR 15141 22.00.00 SOSI FENEC CURTAIN REP 15142 22.369.00 OSOSI FENEC CONTROL B | WCI PERIMETER ENHANCEMENTS | 15D2K | | 184,762.06 | |
| PLT CFA LLEVATOR REPAIR 15E1U 125.00 SUSSEX DUMPSTER ENCLOSURE 15E1U 125.00 VP DAVEE LIBRARY GEN REPAIRS 15E1V 3,766.00 PDC WITH HTR COMBUST CHAMBER 15E1Z 22,349.75 VOL INW CELL HALL HTG COL REPL 15F1D 8,144.50 OCI PTZ REPLACEMENT 15F1R 16,429.46 PKS WYLLE CH WTR VALVE REPL 15F2T 40,005.00 STARC ARMORY UPGR RM VALVE REPL 15F3R 4,840.30 MSN Replace Trux Signage 15G1P 12,0571.30 PLT KARMMAN FL REPLARATEMENT 15G1P 23,766.56 WTW WINTHER H. PERLVARATEMENT 15G1P 23,766.56 WTW WINTHER H. PERLVARATEMENT 15G1V 32,178.15 MASS REPLARA REP 15H1B 32,181.15 MASS BOICHE GENERATOR REP 15H1T 12,290.00 VISUAL SCHOL (* WATERMAIN REP 15H2X 6,240.00 SISUAL SCHOL (* WATERMAIN REP 15H2X 6,240.00 SISUAL SCHOL (* WATERMAIN REP 15H2X 6,240.00 VISUAL SCHOL (* WATERMAIN REP 15H2X 6,240.00 | GBCI PERIMETER ENHANCEMENTS | 15D2L | | 133,725.01 | |
| SUSSEX DUMPSTER ENCLOSURE 15E1U 9.78.00 RVF DAVEE LIBRARY GEN REPAIRS 15E1V 9.76.00 DOW TH HIR COMBUST CHANNER 15E1Z 22.349.75 WCI NW CELL HALL HIR COIL REPL 15E2R 6.682.75 STO FRYKLIND BLG 002 ROP REPL 15F1R 16.429.46 NSW SPELEC HVTR VALVE REPL 15F1R 16.429.46 MSN Pepteon Trus Signage 15G1A 17.487 MSN Pepteon Trus Signage 15G1B 8.480.30 MSN Pepteon Trus Signage 15G1P 120.77.36 PTI KARRMANN FL REPLAATEMENT 15G1P 22.987.00 MSN BOOCHEM GENERATOR REP 15G1P 22.987.00 MSN BOOCHEM GENERATOR REP 15H1B 38.177.97 STO MULLEN HI, FIRE CURTAIN REP 15G2D 23.866.30 UTW WINTHER LIPENTING FR FEPL 15H1B 32.190.00 MSN BOOCHEM GENERATOR REP 15H1S 22.967.00 MSN BOOCHEM GENERATOR REP 15H1B 30.00.00 UTW WINTHER LIPENTINES FREPL 15H1A 22.987.00 MSN BOOCHEM GENERATOR REP 15H1A 32.986.39 | MIL USRB EMERG GEN INSTALL | 15E1J | | 124,287.48 | |
| FVF DW/EE LBRARY GEN REPAIRS 15E17 22,349,75 VCI NW CELL HALL HTG COIL REPL 15E27 22,349,75 STO FRYKLUND BLG 002 ROOF REPL 15F10 9,144,50 OC ITYZ REPLACEMENT 15F17 49,005,00 STAR C ARNORY UPGR MT 412,HC0 15F37 49,005,00 STAR C ARNOR RUP OR REPAIR 15G1B 8,449,00 KMD Failed Generator Rep 15G17 32,3766,56 STO MILLEN HE, FER CURTAIN REP 15G2M 22,978,50 STO MILLEN HE, FER CURTAIN REP 15H10 22,978,50 GBOI TRTIM CTR MU CHILLER REPS 15H11 2000 VISUAL SCHOOL 4" WATERNAIN REP 15H2D 23,868,39 STO UPCC K INTER MEZE COMRE REPL 15H2 3686,39 OCC WEIR PREZE CONTROL BOAR REPL 15H2 3686,39 STP UWSP CCC STAIR TREAD 15H1 30,010 35,963,39 STP WIM STALEN REPELSCOME REPL 15H2 | PLT CFA ELEVATOR REPAIR | 15E1L | | 45,125.00 | |
| PDC WTR HTR COMBUST CHAMBER 15:12 2.349.75 WCI NW CELL HALL HTG COIL REPL 15:57 6.628.75 STO FRYKLIND BLG 002 ROOP REPL 15:710 3.144.50 OCI PTZ REPLACEMENT 15:717 4.9.005.00 STARC ARMORY UPGR RM 142 JFHQ 15:737 4.728.36 MSN Replace Trux Signago 15:018 4.840.30 MSN Replace Trux Signago 15:019 20.571.36 PLT KARRMANN FL REPLARTEMENT 15:G19 20.571.36 PLT KARRMANN FL REPLARTEMENT 15:G19 22.987.00 MSN BolICHE M LP ENTRES REPL 15:G2D 23.786.56 UTW WINTHER HLP ENTRES REPL 15:G19 22.987.00 MSN BOICHE M GENERATOR REP 15:H18 32.986.39 OSCI FENCE CONTROL BOANG REPL 15:H1 22.908.00 OSCI FENCE CONTROL BOANG REPL 15:H2D 23.886.39 PDCCF KITCHEN REEZER COMP REP 15:H2D 23.886.39 PDCCF KITCHEN REEZER COMP REP 15:H2D 3.983.96 STU WSP CCC STAR TREAD 15:H1 30.00 ST UWSP CCC STAR TREAD 15:H1 30.20 <td>SUSSEX DUMPSTER ENCLOSURE</td> <td>15E1U</td> <td></td> <td>125.00</td> <td></td> | SUSSEX DUMPSTER ENCLOSURE | 15E1U | | 125.00 | |
| WC WC ELL HALL HT COL REPL 1522 6.826.75 STO FRYKLUND BLG 002 ROOF REPL 15F1D 9,144.50 OC IPTZ REPLACEMENT 15F1R 16.429.46 PKS WYLLE CH WTR VALVE REPL 15F2T 49.005.00 STAR C ARMORY UPCR RM 142.JFH0 15F3R 6.728.36 MSN Replace Trux Signage 15G1A 1.648.78 LHS FREIGHT ELEVATOR REPAR 15G1P 120.571.36 PLT KARTMANN FL REPLABATEMENT 15G1V 33,177.97 STO MILLEN H. LIFRE CURTAIN REP 15G2M 22,987.00 WIN WINTHER H. LERC UNTAIN REP 15H1C 22,678.60 OSCI FENCE CONTROL BOARD REPL 15H1 22,087.00 WIN WINTHER H. LERC UNTAIN REP 15H12 22,887.00 OSCI FENCE CONTROL BOARD REPL 15H1 22,087.00 OSCI FENCE CONTROL BOARD REPL 15H1 12,200.00 VISUAL SCHOOL 4* WATERMAIN REP 15H2 6,240.00 MSH DICHEN FREEZER CONT REP 15H2 6,240.00 MSH DICHEN FREEZER CONT REP 15H2 6,240.00 MSH ADICHEN FREEZER CONT REP 15H2 6,240.00 | RVF DAVEE LIBRARY GEN REPAIRS | 15E1V | | 9,769.00 | |
| STO FRYKLUND BLG 020 ROOF REPL 15710 9,144.50 OCI PTZ REPLACEMENT 1571R 16,429.46 PKS WYLLE OF WTR VALVE REPL 1573R 6,728.36 STAR CARMORY UPGR RM 142 JFH0 1573R 6,728.36 MSN Replace Truax Signage 1501A 16,48.78 LHS FREIGHT ELEVATOR REPAIR 1501B 8,480.30 KMCI Failed Generator Repl 1501P 33,177.97 STO MILLEN HL FIRE CURTAIN REP 1502D 22,987.00 MSN BOICHEM GENERATOR REP REPL 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,578.50 GBOI TRTIM TO TH AU CHILLER REPS 15H1S 22,766.00 OSCI FENCE CONTROL BOARD REPL 15H1 32,983.90 VISLAL SCHOL AF WATERAMIN REP 156/2D 32,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMH1 GUONSET HUT DEMOL HILZER REPAI 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 22,982.60 <td>PDC WTR HTR COMBUST CHAMBER</td> <td>15E1Z</td> <td></td> <td>22,349.75</td> <td></td> | PDC WTR HTR COMBUST CHAMBER | 15E1Z | | 22,349.75 | |
| OC PT2 REPLACEMENT 16/18 16/429.46 PKS WYLLIE CH WTR VALVE REPL 15/51 49.005.00 STARC ARMORY UPGR RM 142 JFHQ 15/51 6.728.36 MSN Replace Truax Signage 15014 1.648.78 LIS FREIGHT ELEVATOR REPAR 15019 120.571.36 PLT KARRMANN FL REPLABATEMENT 15019 23.766.55 VTW WINTHER HL PERTHSE RR REPL 15620 23.766.56 WIN WINTHER HL PERTHSE RR REPL 15620 23.766.00 OSCI FENCE CONTROL BOARD REPAR 15H10 22.987.00 MSN BOICHEN GENERATOR REP 15H11 12.290.00 VISUAL SCHOOL & AVERMAIN REP 15H12 23.86.39 PDCCF KITCHEN FREEZER CONT REP 15H12 23.86.39 DCCK KITCHEN FREZER CONTROL BOARD REPL 15H1 20.900 VISUAL SCHOOL & WAERMAIN REP 15H20 3.88.39 DCCK KITCHEN FREZER CONTROL PERDEX 15H1 22.900 STP UWSP CCS START READ 15H1 22.900 STP WASP COS START READ 15H1 22.902 STP WASP COS START READ 15H1 22.902 <t< td=""><td>WCI NW CELL HALL HTG COIL REPL</td><td>15E2R</td><td></td><td>6,626.75</td><td></td></t<> | WCI NW CELL HALL HTG COIL REPL | 15E2R | | 6,626.75 | |
| FKS WYLLIE CH WTR VALVE REPL 15727 49,005.00 STARC ARMORY UPGR RM 142 JFHQ 15578 6,728.36 MSN Repiace Truax Signaga 1561A 1,648.78 LHS FREIGHT ELEVATOR REPAIR 1551B 8,480.30 KMCI Failed Generator Rep1 1561V 38,177.37 STO MILLEN HL PIRE CURTAIN REP 1562D 23,766.56 VTW WINTHER HL PENTISE RR REPL 1562D 23,766.56 VTW WINTHER HL PENTISE RR REPL 151B 22,976.00 MSS Repiace SCHOOL & WARSHERD REPR 15H1B 22,766.00 OSCI FENCE CONTROL BOARD REPA 15H1 22,766.00 OSCI FENCE CONTROL BOARD REPL 15H1 500.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2X 6,240.00 MNH QUONSET HUT DEMOL 41028 15H1 500.00 STE UWSP CCC STAIR TREAD 15H1 500.00 STE WASP Repiace 15J14 503.01.00 SPAC Wark In Freezer Rep1 15J12 23,866.39 OCC WAR IN PREPAIT 15J2Q 35,963.99 OCL WAR IN PREPAIT 15J20 35,963.99 | 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 15G1B 8,480.30 KMCI Failed Generator Repl 15G1P 120,571.36 LT KARRMANN FL REPLABATEMENT 15G1P 22,376.56 VTW WINTHER HL PENTHSE RF REPL 15G2D 23,766.56 WTW WINTHER HL PENTHSE RF REPL 15G2M 22,987.00 MSN BOICHEM GENERATOR REP 15H1C 22,2987.00 MSN BOICHEM GENERATOR REPL 15H1C 22,376.50 OBCI TRIM CTR MU CHILLER REPS 15H1S 22,766.00 OSCI FENCE CONTROL BOARD REPL 15H1T 12,200.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,885.39 PDCCF KITCHEN FREEZER COMP REP 15H2Z 6,240.00 MMH QUONSET HUT DEMOL #1028 15H1 500.00 STP LWSP CCC STAIR TREAD 15H1 200.00 MSN-Bidg Exterior Caulk Repair 15J1A 30,310.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1K 3,425.50 | OCI PTZ REPLACEMENT | 15F1R | | 16,429.46 | |
| MSN Replace Truax Signage 16G1A 1,648.78 LHS REIGHT ELEVATOR REPAIR 16G1P 120,571.36 PLT KARRMANN FL REPL/ABATEMENT 16G1V 38,177.97 STO MILLEN HL FIRE CURTAIN REP 16G2D 23,766.66 WTW WINTHER HL PENTES RE REPL 16G2D 22,877.00 MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFELD DATA CABLING REPAIR 15H1C 22,578.50 GBCI TRTMT CTR MU CHILLER REPS 15H1S 22,766.00 OSCI FENCE CONTROL BOARD REPL 15H1T 12,209.00 VISUAL SCHOUL 4" WATERMAIN REP 15H2D 23,386.39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMH QUONSET HUT DEMOL #1028 15111 500.00 STP UWSP CCC STAIR TREAD 15H1U 22,392.50 MSN-Bidg Exterior Caulk Repair 15J2Q 35,963.39 OCI WIEI VIPM Repair 15J3G 10,240.00 LAC-CTR Arts Skylight Replace 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,282.00 Capital Water Stener Upgrade 15K1N 27,265 | PKS WYLLIE CH WTR VALVE REPL | 15F2T | | 49,005.00 | |
| LHS REIGHT ELEVATOR 1561B 8,400.30 KMCI Failed Generator Repl 1561P 120,571.36 PLT KARRAMAN FL REPL/LABATEMENT 1561P 38,177.97 STO MILLEN HL FIRE CURTAIN REP 1562D 22,387.00 MSN BOICHEM GENERATOR REP 151B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,578.50 OBGI TRTMT CTM U CHILLER REPS 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,578.50 OBGI TRTMT CTM U CHILLER REPS 15H1T 12,290.00 VISUAL SCHOOL BOARD REPL 15H1T 23,886.39 POCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMHI QUONSET HUT DEMOL #1028 1511 23,986.39 POCCF KITCHEN FREEZER COMP REP 15H2K 35,963.99 OCI Well Pump Repair 15J1A 30,310.00 STP-WSP CCS STAR TREAD 15H1 22,2850 MSCH Walk Softener Uggrad 15H7 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1N 27,285.00 | STARC ARMORY UPGR RM 142 JFHQ | 15F3R | | 6,728.36 | |
| KMCI Failed Generator Repl 15G1P 120,571.36 PLT KARRMANN FL REPL/ABATEMENT 15G1V 38,177.97 STO MILEN HL FIRE CURTAIN REP 15G2D 23,766.56 WTW WINTHER HL PERVITAIS REP REPL 15G2M 22,987.00 MARSH FELD DATA CABLING REPAR 15H1C 22,978.50 GBCI TRTMT CTR MU CHILLER REPS 15H1S 22,766.50 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 4'1028 1511 22,932.50 MSN-Bidg Exterior Caulik Repair 1512Q 35,983.39 OCCI WEIP Ump Repair 1511 32,980.39 OCI WEIP Ump Repair 1511 14,282.00 SPW Mr Starter Discon Switc 1511G 10,240.00 LAC-CTR Arts Skylight Replace 1511T 14,282.00 STP-Replace Return Air Fan VFD 15,32C 10,292.00 Repair Roof 15,41C 13,463.50 Superior MVSC Storn Drainage 15K1K 12,91.00 | MSN Replace Truax Signage | 15G1A | | 1,648.78 | |
| PLT KARRMANN FL REPLIABATEMENT 15G1V 38,177.97 STO MILLEN HL FIRE CURTAIN REP 15G2D 23,766.56 VMTW WINTHER HL PENTHS ER REPL 15G2M 22,987.00 MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAR 15H1C 22,578.50 GBCI TTNTT CTR MU CHILLER REPS 15H1 12,290.00 VISUAL SCHOOL 4* WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REPL 15H1 500.00 STF UWSP CCC STAIR TREAD 15H1 500.00 STP UWSP CCC STAIR TREAD 15H2Q 39,863.99 OCI Weil Pump Repair 15J2Q 39,563.99 OCI Weil Pump Repair 15J1G 10,240.00 LAC-CTR Arts Skylgint Repaire 15J1G 10,240.00 LAC-CTR Arts Skylgint Repaize 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair TCO VWalkin Freezer Repl 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1K 12,191.00 | 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 MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MARSHFIELD DATA CABLING REPAIR 15H1C 22,576.00 OSCI FENCE CONTROL BOAD REPL 15H1T 12,290.00 VISUAL SCHOOL 4' WATERMAIN REP 15H2D 23,868.39 PDCCF KITCHEN FREEZER COMP REP 15H2Z 6,240.00 MMH QUONSET HUT DEMOL #1028 1511 500.00 STU WSP CCC STAR TREAD 1511U 22,985.399 OCI Well Pump Repair 15J1A 30,310.00 STW MT Starter Discon Swite 15J1G 10,240.00 LAC-CTR AR Skylight Replace 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair ROf 15K1B 38,22.50 Gapiol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Caulis 15J1G 10,292.00 Repair ROf 15K1K 12,492.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 <td< td=""><td>KMCI Failed Generator Repl</td><td>15G1P</td><td></td><td>120,571.36</td><td></td></td<> | KMCI Failed Generator Repl | 15G1P | | 120,571.36 | |
| WTW WINTHER HL PENTHSE RF REPL 1562M 22,987.00 MSN BOICHEM GENERATOR REP 15H1B 32,198.15 MRSH/FILLD DATA CABLINS REPAIR 15H1C 22,578.50 GBCI TRTMT CTR MU CHILLER REPS 15H1S 22,766.00 OSCI FENCE CONTROL BOARD REPL 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2D 23,886.39 DCC CC STAIR TREAD 1511U 22,932.50 MSN-Bidg Exterior Caulk Repair 1512Q 35,963.99 OCI Well Pump Repair 1514A 30,310.00 LAC-CTR Arts Skylight Repiace 1511F 14,282.00 LAC-CTR Arts Skylight Repiace 1511F 14,282.00 STP-Repiace Return Air Fan VED 15,12C 10,292.00 Repair Roof 15K1N 27,265.00 Install Caging < | 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 GGCI TRTMT CTR MU CHILLER REPS 15H1S 32,000 VISUAL SCHOOL 4' WATERMAIN REP 15H1T 12,290,00 VISUAL SCHOOL 4' WATERMAIN REP 15H2D 33,886,39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240,000 MMHI QUONSET HUT DEMOL #1028 15H1 500,00 STP UWSP CCC STAIR TREAD 15H1 500,00 STP UWSP CCC STAIR TREAD 15H4 30,310,00 S Pw Mtr Starter Discon Swite 15J1A 30,310,00 S PW Mtr Starter Discon Swite 15J1F 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 MSAE Softener Upgrade 15K1K 12,290,00 Repair TOC Walls 15K1Y 40,452,38 Repair TOC Walls 15K1Y 3,426,50 Upgride S | STO MILLEN HL FIRE CURTAIN REP | 15G2D | | 23,766.56 | |
| MARSHFIELD DATA CABLING REPAIR 15H1C 2,78.50 GBCI TRTMT CTR MU CHILLER REPS 15H1S 22,766.00 OSCI FENCE CONTROL BOADD REP 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 1511 500.00 STP UWSP CCC STAIR TREAD 1511U 22,932.50 MSN-Bidg Exterior Caulk Repair 1512Q 35,963.99 OCI Weil Pump Repair 15.11A 30,310.00 S Pur Mtr Starter Discon Switc 15.11G 10,240.00 LAC-CTR Arts Skylight Replace 15.11T 14.282.00 STP-Replace Return Air Fear VFD 15.02C 10,292.00 Repair Roof 15K1N 27,265.00 Install Caging 15K1N 27,265.00 Install Caging 15K1R 3,462.59 Superior MXCS Storm Drainage 15K1R 5,182.75 Repair TOC Walls 15K1N 23,543.00 Upgrade Sucrify Caging 15K1Y 3,4235.42 Waupun Cithy Dar | 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 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMHI OUONSET HUT DEMOL #1028 15H1 500.00 STP UWSP CCC STAIR TREAD 15H1U 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 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Superior MVSC Storm Drainage 15K1P 40,452.38 Repair Roof 15K1Y 34,645.60 Rep Sidewalk and Stoop USPFO 15K1V 40,464.36 Upgrade Security Caging 15K1Y 34,645.60 Rep Sidewalk and Stoop USPFO 15K1Y 34,645.60 <td< td=""><td>MSN BOICHEM GENERATOR REP</td><td>15H1B</td><td></td><td>32,198.15</td><td></td></td<> | MSN BOICHEM GENERATOR REP | 15H1B | | 32,198.15 | |
| OSCI FENCE CONTROL BOARD REPL 15H1T 12,290.00 VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6,240.00 MMHI QUONSET HUT DEMOL #1028 1511 500.00 STP UWSP CCC STAR TREAD 15H1 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 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,229.00 Repair Roof 15K1R 32,250 Capitol Water Softener Upgrade 15K1N 27,265.00 Install Caging 15K1N 27,265.00 Install Caging 15K1N 23,433.00 Upgrade Security Caging 15K1N 32,433.00 Upgrade Supply Room Sec Caging 15K1V 40,452.38 Rep office 1430 Wright St Army 15K2F 174,311.60 Upgrade Sucpity Room Sec Caging 15K1V 32,454.30 Upg | MARSHFIELD DATA CABLING REPAIR | 15H1C | | 22,578.50 | |
| VISUAL SCHOOL 4" WATERMAIN REP 15H2D 23,886.39 PDCCF KITCHEN FREEZER COMP REP 15H2K 6.240.00 MMHI QUONSET HUT DEMOL #1028 15H1 500.00 STP UWSP CCC STAR TREAD 15HU 22,932.50 MSN-Bidg Exterior Caulk Repair 15/2Q 35,963.99 OCI Well Pum Repair 15J1A 30,310.00 S Pur Mtr Starter Discon Switc 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J17 14,282.00 TSTP-Replace Return Air Fan VFD 15J2C 10,240.00 Repair Roof 15K18 3,822.50 Capiol Water Softener Upgrade 15K1N 27,665.00 Instail Caging 15K1N 27,665.00 Superior MVSC Storn Drainage 15K1P 40,452.38 Repair TOC Walls 15K1R 5,182.75 Rep Ofice 1430 Wright St Army 15K1N 23,543.00 Upgred Security Caging 15K1V 40,164.98 Upgred Security Caging 15K1Y 32,433.01 Upgred Security Caging 15K1Y 32,433.01 Upgred Security Caging <td>GBCI TRTMT CTR MU CHILLER REPS</td> <td>15H1S</td> <td></td> <td>22,766.00</td> <td></td> | GBCI TRTMT CTR MU CHILLER REPS | 15H1S | | 22,766.00 | |
| PDCCF KITCHEN FREEZER COMP REP 15H2K 6.240.00 MMHI QUONSET HUT DEMOL #1028 15H1 500.00 STP UWSP CCC STAIR TREAD 15H1 22,932.50 MSN-Bidg Exterior Caulk Repair 15IQ 35,963.39 OCI Well Pump Repair 15J1A 30,310.00 S Pwr Mtr Starter Discon Switc 15J17 14,282.00 LAC-CTR Arts Skylight Replace 15J17 14,282.00 STP-Replace Return Air Fan VFD 15ZC 10,282.00 Repair Rof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1N 27,265.00 Install Caging 15K1N 27,265.00 Install Caging 15K1P 40,452.38 Repair TOC Walls 15K1P 40,452.38 Repoiffice 1430 Wright St Army 15K1S 5182.75 Rep office 1430 Wright St Army 15K1Y 40,452.38 Vupgred Security Caging 15K1Y 40,452.38 Vupgred Supply Room Sec Caging 15K1Y 35,43.00 Upgred Supply Room Sec Caging 15K1Y 32,543.00 Upgred Supply Room Sec | OSCI FENCE CONTROL BOARD REPL | 15H1T | | 12,290.00 | |
| MMHI QUONSET HUT DEMOL #1028 15111 500.00 STP UWSP CCC STAIR TREAD 1511U 22.932.50 MSN-Bidg Exterior Caulk Repair 1512Q 35.963.99 OCI Well Pump Repair 15J1A 30.310.00 S Pwr Mtr Starter Discon Switc 15J1G 10.240.00 LAC-CTR Aris Skylight Replace 15J1R 72.108.07 BRCC Walk in Freezer Repl 15J1T 14.282.00 STP-Replace Return Air Fan VFD 15J2C 10.249.00 Capiol Water Softener Upgrade 15K1B 3.822.50 Capiol Water Softener Upgrade 15K1N 27.265.00 Install Caging 15K1P 40.452.38 Repair TOC Walls 15K1R 5.182.75 Rep office 1430 Wright S1 Army 15K1S 81.545.06 Rep Sidewalk and Stoops USPFO 15K1W 23.543.00 Upgrade Security Caging 15K1Y 40.164.98 Upgrade Security Caging 15K1Y 32.543.00 Upgrade Security Caging 15K1Y 32.543.00 Upgrade Security Caging 15K2V 7.500.00 FNF Fall | VISUAL SCHOOL 4" WATERMAIN REP | 15H2D | | 23,886.39 | |
| STP UWSP CCC STAIR TREAD 1511U 22,932.50 MSN-Bldg Exterior Caulk Repair 152Q 35,963.99 OCI Well Pump Repair 15J1A 30,310.00 S Purv Mr Starter Discon Switc 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 15J1R 72,108.07 BRCC Walk in Freezer Repl 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15S1C 10,240.00 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1P 40,452.38 Repair TOC Walts 15K1R 5,182.75 Repair TOC Walts 15K1S 81,545.06 Repair TOC Walts 15K1Y 40,452.38 Repair TOC Walts 15K1Y 40,452.38 Repair TOC Walts 15K1Y 40,452.38 Rep Sidewalk and Stoops USPFO 15K1Y 42,354.20 Upgrade Security Caging 15K1Y 42,646 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 FN Falls Guy Wire Repl/Struc U | PDCCF KITCHEN FREEZER COMP REP | 15H2K | | 6,240.00 | |
| MSN-Bidg Exterior Caulk Repair 1512Q 35,963.99 QCI Well Pump Repair 15J1A 30,310.00 S Pwr Mtr Starter Discon Switc 15J1G 10,240.00 LAC-CTR Arts Skylight Replace 15J1T 14,282.00 STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1K 27,265.00 Install Caging 15K1P 4,462.38 Superior MVSC Storm Drainage 15K1R 3,182.75 Rep office 1430 Wright St Army 15K1S 31,463.50 Superior MVSC Storm Drainage 15K1P 40,452.38 Repair TOC Walls 5,182.75 Rep difice 1430 Wright St Army 15K1S Vuggrade Supply Room Sec Caging 15K1V 40,164.98 40,964.98 Upgrade Security Caging 15K1Y 34,235.42 7,500.00 Pk Fails Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P Struct Law Struct REPAIRS 15K2P 16,214.80 16,214.80 Heating Loop Dist Sys Repairs< | MMHI QUONSET HUT DEMOL #1028 | 15 1 | | 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 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 Supuly Room Sec Caging 15K1Y 34,235.00 Upgrde Supuly Room Sec Caging 15K1Y 34,235.00 Upgrde Supuly Room Sec Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 10,214.66 | STP UWSP CCC STAIR TREAD | 15I1U | | 22,932.50 | |
| 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 15K1R 3,483.50 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 Vuggrde Supply Room Sec Caging 15K1V 40,164.98 Upgrde Supuly Room Sec Caging 15K1Y 34,235.00 Upgrde Supuly Room Sec Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2P 12,614.66 SNN-Building Chiller Overhaul 15K2R 10,214.66 | MSN-Bldg Exterior Caulk Repair | 15I2Q | | 35,963.99 | |
| 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 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1K 12,191.00 Install Caging 15K1V 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 15K1V 40,462.38 Upgrde Supply Room Sec Caging 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2P 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2Q 16,214.80 Heating Loop Distr Sys Repairs 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 10,923.00 | | 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 15K1N 27,265.00 Install Caging 15K1N 27,265.00 Install Caging 15K1N 27,265.00 Install Caging 15K1N 27,265.00 Superior MVSC Storm Drainage 15K1R 5,182.75 Rep air TOC Walls 15K1Y 40,452.38 Repair TOC Walls 15K1Y 40,452.38 Rep Sidewalk and Stops USPFO 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 15K2P 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2P 138,775.03 Dec Refinishing & Paint | | 15J1G | | 10,240.00 | |
| STP-Replace Return Air Fan VFD 15J2C 10,292.00 Repair Roof 15K1B 3,822.50 Capitol Water Softener Upgrade 15K1K 12,191.00 MSN-Building Exterior Repairs 15K1N 27,265.00 Install Caging 15K1P 40,452.38 Repair TOC Walls 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1Y 3,433.00 Upgrade Security Caging 15K1Y 34,235.42 Waupun CtI Pharm - Comp Rm Co 15K2F 7,500.00 FK Falls Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 12,614.66 MSN-STOVALL EXT CAULK REPAIRS 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2W 35,571.04 MultI-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 </td <td>LAC-CTR Arts Skylight Replace</td> <td>15J1R</td> <td></td> <td>72,108.07</td> <td></td> | 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 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrade Scurity Caging 15K1Y 34,235.42 Waupun Cht Pharm - Comp Rm Co 15K12 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | 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 15K10 13,463.50 Superior MVSC Storm Drainage 15K1P 40,452.38 Repair TOC Walls 5,182.75 81,545.06 Rep Sidewalk and Stoops USPFO 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 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-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duc heat repl 15K2W 30,923.00 MIL-Lapharm W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136 | 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 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 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | 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 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 15K2S 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | 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 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2F 1174,311.60 STP-Dry Standpipe Repair (LRC) 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2Y 10,923.00 MiLi-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | MSN-Building Exterior Repairs | 15K1N | | 27,265.00 | |
| Repair TOC Walls 15K1R 5,182.75 Rep office 1430 Wright St Army 15K1S 81,545.06 Rep Sidewalk and Stoops USPFO 15K1V 40,164.98 Upgrde Supply Room Sec Caging 15K1W 23,543.00 Upgrade Security Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2Q 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 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | 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 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1X 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | 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 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | Repair TOC Walls | 15K1R | | 5,182.75 | |
| Upgrde Supply Room Sec Caging 15K1W 23,543.00 Upgrade Security Caging 15K1Y 34,235.42 Waupun Ctrl Pharm - Comp Rm Co 15K1Z 7,500.00 Pk Falls Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2O 16,214.80 Heating Loop Distr Sys Repairs 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2Y 10,923.00 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | 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 15K2R 50,000.00 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2Y 10,923.00 Multi-Purp Bldg duct heat repl 15K1 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | Rep Sidewalk and Stoops USPFO | 15K1V | | 40,164.98 | |
| Waupun Ctrl Pharm - Comp Rm Co15K1Z7,500.00Pk Falls Guy Wire Repl/Struc U15K2F174,311.60STP-Dry Standpipe Repair (LRC)15K2O16,214.80Heating Loop Distr Sys Repairs15K2P12,614.66MSN-Building Chiller Overhaul15K2R50,000.00MSN-STOVALL EXT CAULK REPAIRS15K2S138,775.03Dec Refinishing & Paint15K2W35,571.04Multi-Purp Bldg duct heat repl15K2Y10,923.00MIL-Lapham W - Rep Fire Spr Sy15L1D12,286.65Surveillance System Expansion15L1J86,136.51LHS Camera Coverage Improvemnt15L1K16,719.24 | Upgrde Supply Room Sec Caging | 15K1W | | 23,543.00 | |
| Pk Falls Guy Wire Repl/Struc U 15K2F 174,311.60 STP-Dry Standpipe Repair (LRC) 15K2O 16,214.80 Heating Loop Distr Sys Repairs 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | Upgrade Security Caging | 15K1Y | | 34,235.42 | |
| STP-Dry Standpipe Repair (LRC) 15K2O 16,214.80 Heating Loop Distr Sys Repairs 15K2P 12,614.66 MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | Waupun Ctrl Pharm - Comp Rm Co | 15K1Z | | 7,500.00 | |
| Heating Loop Distr Sys Repairs15K2P12,614.66MSN-Building Chiller Overhaul15K2R50,000.00MSN-STOVALL EXT CAULK REPAIRS15K2S138,775.03Dec Refinishing & Paint15K2W35,571.04Multi-Purp Bldg duct heat repl15K2Y10,923.00MIL-Lapham W - Rep Fire Spr Sy15L1D12,286.65Surveillance System Expansion15L1J86,136.51LHS Camera Coverage Improvemnt15L1K16,719.24 | Pk Falls Guy Wire Repl/Struc U | 15K2F | | 174,311.60 | |
| MSN-Building Chiller Overhaul 15K2R 50,000.00 MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1X 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | STP-Dry Standpipe Repair (LRC) | 15K2O | | 16,214.80 | |
| MSN-STOVALL EXT CAULK REPAIRS 15K2S 138,775.03 Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | Heating Loop Distr Sys Repairs | 15K2P | | 12,614.66 | |
| Dec Refinishing & Paint 15K2W 35,571.04 Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | MSN-Building Chiller Overhaul | 15K2R | | 50,000.00 | |
| Multi-Purp Bldg duct heat repl 15K2Y 10,923.00 MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | MSN-STOVALL EXT CAULK REPAIRS | 15K2S | | 138,775.03 | |
| MIL-Lapham W - Rep Fire Spr Sy 15L1D 12,286.65 Surveillance System Expansion 15L1J 86,136.51 LHS Camera Coverage Improvemnt 15L1K 16,719.24 | Dec Refinishing & Paint | 15K2W | | 35,571.04 | |
| Surveillance System Expansion15L1J86,136.51LHS Camera Coverage Improvemnt15L1K16,719.24 | Multi-Purp Bldg duct heat repl | 15K2Y | | 10,923.00 | |
| LHS Camera Coverage Improvemnt15L1K16,719.24 | MIL-Lapham W - Rep Fire Spr Sy | 15L1D | | 12,286.65 | |
| | Surveillance System Expansion | 15L1J | | 86,136.51 | |
| GBCI Com Cabling for Sec Elect 15L1Q 49,060.00 | LHS Camera Coverage Improvemnt | 15L1K | | 16,719.24 | |
| | GBCI Com Cabling for Sec Elect | 15L1Q | | 49,060.00 | |

256,900.00

77,141.79

165,784.27

7,177.00

| 2(Z) | Building Con | nmission - Other Public Pu | rposes | |
|--------------------------------|----------------------|----------------------------|--------------------|----------------|
| Appropriation/ Project_Name | <u>Appr/ Project</u> | Enumerated Authority | Allotted Authority | <u>Balance</u> |
| 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 | | 143,950.00 | |
| STP-EMERGENCY FIRE PUMP REPAIR | 16C3E | | 6,189.24 | |
| REPAIR A/C UNIT ARMORY ADDN 2 | 16C3F | | 5,273.75 | |
| FLCI-HEATING REP - LOBBY/CNTRL | 16D1A | | 5,661.97 | |
| CCI HSE UNIT HE2&3 REPL STORAG | 16D1K | | 124,400.00 | |
| FLAG POLE REPLACEMENT | 16D1M | | 16,000.00 | |
| EXT-FAC REP/ADA IMPRO | 16D1T | | 163,600.14 | |
| PKS MOLINARO AHU 8 REPL VFDS | 16D1X | | 8,840.35 | |
| EXT PAINT CAP PARK BOLLARDS | 16D1Z | | 20,000.00 | |
| OREGON CORR CTR ROOF REPLACE | 16D2B | | 47,860.00 | |
| JBCC HEAT PLT RELIEF VALVE REP | 16D2D | | 12,140.53 | |
| DCI STUN FENCE UPGRADE | 16D2D | | , | |
| FLCI FENCE REPAIRS AT BASE (3) | | | 33,500.00 | |
| | 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 | |
| | 16E1K | | 33,990.00 | |
| | 16E1P | | 184,942.12 | |
| KMCI - Water Tower Assess | 16E1R | | 4,700.00 | |
| STP-ELEV DR REPL-LRC | 16E1T | | 34,030.25 | |
| MMHI POTABLE WATER SYS REP | 16E1U | | 260,500.00 | |
| JCI X HOUSING UNIT LTG REPAIR | 16E1Y | | 11,084.95 | |
| SER HQ ROOF REPAIRS | 16E2H | | 27,125.00 | |
| MSN-LIGHTNING PROT REPAIRS | 16E2I | | 24,460.00 | |
| | 165014 | | | |

16F1J Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

16E2M

16E2N

16F1H

LAC COWLEY HALL FIRE DOORS

SECURITY DOOR REPLACEMENT

OCC WALK-IN FREEZER REPAIR

OSCI CTRL CTR HVAC REPLACEMENT

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

| 2(2) | | | iposes | |
|---|------------------------|----------------------|---------------------------------|----------------|
| Appropriation/ Project_Name MSDF FACADE INSPECTION | Appr/ Project 16F1K | Enumerated Authority | Allotted Authority 13,250.00 | <u>Balance</u> |
| 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 | 16I1E | | 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 | 1611S | | 178,320.89 | |
| TCI ADA WHEELCHAIR LIFT REPL | 16I2A | | 22,500.00 | |
| APPLETON ARMORY SITE FENCING | 16I2D | | 53,490.43 | |
| ELKHORN ENTRY SIDEWALK REPLACE | 16I2F | | 5,750.00 | |
| SWC FOOD SVC COLING TOWER REPL | 16J1B | | 14,507.94 | |
| STATE CAPITOL AIR HANDLER REPS | 16J1D | | 30,260.00 | |
| EAGLE HELD BARN STABILIZATION | 16J1T | | 286,000.00 | |
| STONEFIELD PRINT SHOP ROOF REP | 16J1U | | 30,000.00 | |
| CCI BARRACKS A MAKE-UP UNIT | 16J1Y | | 138,192.30 | |
| DIGITAL TELEVISION ENCODER | 16J2K | | 35,466.72 | |
| FLCI REPL FLOWMETER AT WWTP | 16K1D | | 6,850.28 | |
| ABBOTSFORD WTR HEATER REPL | 16K1E | | 6,100.00 | |
| EXHIBIT HALL RAILING REPAIR | 16K1G | | 500.00 | |
| GBCI HOT WATER HEATER REPLACE | 16K1G | | 56,680.76 | |
| LAC MITCHELL HL POOL ROOF REPS | 16L1D | | 9,900.00 | |
| LAG WITCHELL FL FOOL ROOF REPS | | | 9,900.00 | |

| 2(Z) | Building Commission - Other Public Purposes |
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| Appropriation/ Project_Name DCI BAKERY FREEZER #2 | Appr/ Project 16L1E | Enumerated Authority | Allotted Authority 5,737.00 | <u>Balance</u> |
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| 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 | | 44,900.00 | |
| MIL NWQ-D FACADE STABILIZATION | 17A1P | | 169,300.00 | |
| EXEC RES WINDOW FILM MAIN LEVL | 17A1X | | 8,517.00 | |
| WCI LOW-TEMP COMPRESSOR REPL | 17A2B | | 4,365.00 | |
| CAPITOL NON-HISTORIC FLOOR REP | 17A2J | | 7,124.00 | |
| OCC HVAC CONTROL REPLACEMENT | 17B1C | | 5,470.00 | |
| CAPITOL BRONZE STATUE REFINISH | 17B1F | | 11,500.00 | |
| FLCI WWTP REPAIRS 10/16INSPECT | 17B1I | | 39,536.29 | |
| DCI SEWER GRINDER REBUILD | 17B1Q | | 6,723.70 | |
| FCCC FRONT DOOR SECURITY CTRLS | 17B2K | | 7,929.38 | |
| WATERTOWN MAINT BAY DOOR REP | 17C1G | | 6,375.00 | |
| CAPITOL ROUND RM EXT CAULK REP | 17C1M | | 18,800.00 | |
| CAMP DOUGLAS A/C UNIT REPAIR | 17C1P | | 5,405.06 | |
| WEST BEND ARMORY WTR HTR REPL | 17C1Q | | 6,225.00 | |
| MIL FREIGHT ELEVATOR WORK | 17C2C | | 500.00 | |
| EXEC RES WALL & FLOOR INSULATE | 17C2I | | 5,475.00 | |
| ECB EMERG ALERT EQUIPMENT | 17C2J | | 144,951.43 | |
| DCI VOICEMAIL SERVER UPGRADE | 17C2O | | 23,525.19 | |
| RCI VISITOR LIFE REPLACEMENT | 17C2Q | | 22,629.51 | |
| EXEC RES LAKESIDE CANOPY REPL | 17D1I | | 34,000.00 | |
| KCC WTR HTR SYSTEM REPLACEMENT | 17D1L | | 52,215.00 | |
| RCI CHILLER REBUILD | 17D2B | | 44,431.03 | |
| EXEC RES DUMBWAITER REPLACE | 17D2O | | 103,732.37 | |
| RE-KEYING VARIOUS ARMORIES | 17D2R | | 20,927.45 | |
| CWC BLG 5 EXT UPGRADES & REPS | 17D2S | | 168,188.51 | |
| RYOCF HSU AC E1 REPLACEMENT | 17D2T | | 58,236.00 | |
| OSCI FOOD SVC COND PUMP REPL | 17E1D | | 18,903.00 | |
| EXEC RESIDENCE PH 2 LANDSCAPE | 17E1L | | 55,500.00 | |
| PDCI FIRE ALARM SYSTEM UPGRADE | 17E1N | | 23,675.95 | |
| GBCI FIRE ALARM COMPUTER REPL | 17E2A | | 21,934.50 | |
| RGCI DOOR CONTROL UPGRADES | 17E2C | | 60,000.00 | |
| CVCTF GATEHOUSE AC REPLACEMENT | 17E2H | | 10,911.00 | |
| WRIGHT ST FUEL PANEL & PUMP | 17E2N | | 6,573.00 | |
| MSN ELEVATOR PUMP UNIT REPLACE | 17E2X | | 17,563.60 | |
| FLCI ADMIN BLG HVAC ELEC VAULT | 17F1A | | 15,420.00 | |
| FLCI UNIT 10 DUCTWORK FOR HTG | 17F1B | | 16,360.00 | |
| CCI TRANSFORMER PANEL REPL | 17F1U | | 12,840.00 | |
| GBCI OBSERVATION CELL DOOR REP | 17F1W | | 10,000.00 | |
| GBCI MAIN STEAM PRV REPLACEMT | 17F1X | | 32,575.00 | |
| BL RIV FALLS HOT WATER BOILER | 17F2C | | 75,357.71 | |
| TCI HTG PLT TANK & BOILER REP | 17F2G | | 47,000.00 | |
| RGCI BLG B A/C REPLACEMENT | 17F2J | | 114,185.16 | |
| OCI PERIMETER FENCE CAMERA REP | 17F2M | | 105,896.99 | |
| OCI BOILER DOOR REFRACTORY REP | 17F2O | | 28,000.00 | |
| MSDF EXT SEALANT/FACADE REPS | 17F2S | | 300,000.00 | |
| BLACK POINT FOREST MANAGEMENT | 17F2T | | 57,800.00 | |
| KMCI EMERGENCY BOILER REPL | 17G1A | | 151,233.06 | |
| | | | 101,200.00 | |

| 2(Z) | — Building Commission - Other Public Purposes |
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| Appropriation/ Project_Name RYOCF RAZOR WIRE ADDN 2017 | Appr/ Project 17G1C | Enumerated Authority | Allotted Authority 44,705.00 | <u>Balance</u> |
| TRUAX 2ND FL HVAC SYSTEM REPL | 17G1D | | 12,375.00 | |
| WSPF CHILLER COMPRESSOR REPL | 17G1G | | 17,734.13 | |
| TRUAX REPLACE EXTERIOR DOORS | 17G1H | | 11,744.00 | |
| 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 | | 49,900.00 | |
| FLCI HEAT EXCHANGE REPLACEMTS | 17G2B | | 107,503.53 | |
| OCI WELL REHAB/WTR SYS IMPVT | 17G2C | | 189,800.00 | |
| OCI HOUSING WTR HTR REPLACEMTS | 17G2D | | 43,490.97 | |
| KMCI FOOD SVC WTR SOFTENER REP | 17G2E | | 37,426.53 | |
| STP 601 DIV EPDM ROOF REPAIR | 17G2H | | 72,161.12 | |
| GBCI BLR #2 COMBUST HEAD REPL | 17G2I | | 49,890.00 | |
| WSPF SURVEILLANCE UPGRADES | 17G2J | | 154,800.00 | |
| TRUAX BLG 901 HOT WTR HEATER | 17G2N | | 1,743.00 | |
| WAUPACA ARMORY REPL A/C SYSTEM | 17G2P | | 15,672.50 | |
| WATERTOWN SECURITY FENCE UPGR | 17G2R | | 55,657.08 | |
| CVCTF COOLING TOWER GEAR BOX | 17H1E | | 27,450.00 | |
| OUT OF CORE TV TRANSLATOR REPL | 17H1H | | 71,185.41 | |
| MSN RUSSEL LAB CONTROLLER REPL | 17H1T | | 27,678.50 | |
| SWC HTG PLT CONCRETE REPAIRS | 17H1U | | 161,015.43 | |
| REPLACE FLOORING | 17H2C | | 10,100.00 | |
| DACC WTR PRESSURE/TEMP REPS | 17H2J | | 10,822.42 | |
| HDQTRS TILE & MARBLE FLOOR RES | 17I1C | | 5,500.00 | |
| FLCI TOWER 3 EMERG ELEC REPAIR | 17I1J | | 15,990.00 | |
| STARC ARM INSTALL ADA OPENERS | 17I2L | | 4,175.59 | |
| LAC ARCH BLDG FIRE ALARM REPL | 17J1E | | 71,843.87 | |
| DCI GATE HOUSE FURNACE/AC REPL | 17J1M | | 500.00 | |
| DCI GATE HOUSE FURNACE/AC REPL | 17J1N | | 9,015.00 | |
| TOWER LTG & TRANS LINE PROTECT | 17J1S | | 147,815.37 | |
| WCCS/GCC SCHOOL BLG ROOF REPL | 17J1W | | 7,950.00 | |
| WCCS/TCC HOT WTR HEATER REPL | 17J1X | | 10,708.48 | |
| STATEWIDE RECYCLING MULTI-BLDG | 17J2A | | 185,000.00 | |
| WCCS/FCC LIFT STATION PUMP REP | 17J2C | | 11,868.72 | |
| MSN ELEVATOR #2 POWER UNIT REP | 17J2H | | 25,418.00 | |
| STP URGENT BOILER REPLACE-NADF | 17J2I | | 33,500.00 | |
| WCI MICRO DETECT SECURITY MODS | 17K1B | | 47,249.27 | |
| MSN CLASSRM STUDIO1132 FLOOR | 17K1D | | 45,150.33 | |
| DCI BAR SCREEN WTR LEAK REPS | 17K1F | | 8,406.69 | |
| FLCI FOOD SVC TANK GREASE TRAP | 17K1I | | 26,590.18 | |
| CWC MULTI-BLD WTR HTR REPLACE | 17K1R | | 215,400.00 | |
| RCI WAREHOUSE/GARAGE HEAT INST | 17K1T | | 47,000.00 | |
| WCCS/GCC FIRE ALARM UPGRADE | 17K2C | | 27,880.00 | |
| LAC MURPHY STORM LINE REPLACE | 17K2D | | 93,000.00 | |
| MWCC WINDOW REPLACEMENT | 17K2F | | 49,912.00 | |
| HQ SECURITY DOOR CTRL BOARDS | 17K2R | | 24,200.00 | |
| PKS MOLINARO CH WATER COILS | 17K2V | | 40,235.00 | |
| STP URGENT COMPRESSOR REPAIR | 17L1D | | 24,128.25 | |
| | 17L1E | | 49,971.27 | |
| CAPITOL PARK TREE SURVEY & REP | 17L1F | | 48,500.00 | |
| OCI EMERG UG WTR LEAK REPAIRS | 17L1H | | 12,187.50 | |
| | 17L1X | | 20,684.63 | |
| MSN MED CTR CH WTR PIPE INSUL | 17L1Y | | 45,800.00 | |
| | 18A1C | | 5,855.00 | |
| WRC A&B BLG COURTYD DOOR REPL | 18A1G | | 49,135.10 | |

2(Z) _ Building Commission - Other Public Purposes

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| Appropriation/ Project_Name WCCS/SCCC HOT WTR HTR PIPE REP | Appr/ Project 18A1K | Enumerated Authority | Allotted Authority 11,369.00 | <u>Balance</u> |
| RGCI FOOD SERVICE AIR HANDLER | 18A1L | | 11,384.20 | |
| REECC/SOC/WWCS WALK-IN COOLER | 18A1N | | 11,391.75 | |
| MSN MED CTR W LOADING DOCK REP | 18A1P | | 49,785.84 | |
| LAC LIBRARY LTG CTRL SYS REPL | 18A1R | | 50,478.02 | |
| STARC ARMORY DDC CONTROLLER | 18A2U | | 1,843.75 | |
| TV TRANSLATOR SYS REPLACEMENT | 18A3D | | 51,218.86 | |
| STP STAGE LIFT PACKING REPL | 18A3E | | 12,854.87 | |
| ANTENNAS & TRANS LINE INSTALL | 18A3F | | 184,900.00 | |
| PARK FALLS TOWER STRENGTHENING | 18A3G | | 163,669.59 | |
| LAC CFA WATER LINE REPLACEMENT | 18A3H | | 500.00 | |
| MMHI HTG PLT ELEC SYSTEM REP | 18B1C | | 247,900.00 | |
| MSN GRAINGER ROOF REPLACEMENT | 18B1D | | 146,900.00 | |
| MSN SCI/ENG ROOF #7 REPLACEMT | 18B1J | | 44,500.00 | |
| MIL PASS ELEV 3 CYLINDER REPL | 18B1M | | 60,642.40 | |
| STP OLD MAIN CHIMNEY REPAIR | 18B1N | | 31,060.00 | |
| WRC UNIT A-4 SHOWER REMDL PROJ | 18B1P | | 280,530.47 | |
| SCCS/WCC DVR & CAMERA UPGRADE | 18B1V | | 50,000.00 | |
| MSN GRAINGER HL EXT DOOR HDWRE | 18B1Z | | 29,797.59 | |
| SOC/REECC/WWCS BOILER REPL | 18B2G | | 29,268.49 | |
| FACILITIES MAINT & IMPROVMTS | 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 | | 7,200.00 | |
| 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 | | 46,000.00 | |
| 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 | |
| MSN LOW-PRESS STEAM MAIN REPS | 18C3G | | 62,983.00 | |
| REECC-WWCS ADA SHOWER REMDL | 18D1B | | 297,919.01 | |
| DCI X-BLDG COOLING COIL REPAIR | 18D1C | | 8,224.00 | |
| JCI BLDG AUTOMATION SYS UPGR | 18D1Q | | 243,800.00 | |
| MIL CHEM MAKE-UP AIR UNIT REN | 18D1S | | 59,253.32 | |
| WMHI GORDON HALL ROOF REPAIRS | 18D1W | | 49,500.00 | |
| CIRCUS MUSEUM SURFACE PAVING | 18D1Y | | 41,846.00 | |
| WCI FOOD SVC KETTLE PAN REPL | 18D2E | | 182,800.00 | |
| RVF AG SCIENCE CHILLER REPAIRS | 18D2F | | 12,000.00 | |
| EAU CLAIRE FACILITY IMPROVEMTS | 18D21 | | 49,500.00 | |
| RCI STF BOILER REPAIRS | 18D2J | | 10,035.88 | |
| NORTHERN FACILITY IMPROVEMTS | 18D25 18D2K | | 28,377.85 | |
| DACC BOILER REPAIRS | 18D2K 18D2L | | 35,500.00 | |
| PKS-TALL HALL URGENT DRAIN REP | 18D2L 18D2P | | 25,955.00 | |
| JCI X UNIT HEATER REPLACEMENT | 18D2P 18D2Q | | 25,955.00 34,295.00 | |
| PKS MOLINARO CH WTR COILS REPL | 18D2Q 18D2X | | 44,080.00 | |
| | ιουζλ | | 44,000.00 | |

2(Z) _ Building Commission - Other Public Purposes

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| Appropriation/ Project_Name STATEWIDE ENVELOPE REP & REPL | Appr/ Project 18D3A | Enumerated Authority | Allotted Authority 48,500.00 | <u>Balance</u> |
| HQ LOADING DOCK SEAL/COVER | 18D3H | | 5,953.15 | |
| JFHQ DDC CONTROLLER REPLACEMT | 18E1B | | 1,843.75 | |
| MSN MILLS HALL LIGHTING REPAIR | 18E1F | | 79,202.12 | |
| STO S&FC 2ND FL OFFICES ABATE | 18E1J | | 130,745.00 | |
| SUP SIDEWALK REPAIRS MULTI-BLG | 18E1L | | 12,000.00 | |
| EAU HIBBARD HL HTG SYSTEM REPL | 18E1M | | 24,714.62 | |
| EAU ADE OLSON HTG SYSTEM REPL | 18E1N | | 34,687.62 | |
| MSN VAN VLECK MOTOR CTR REPL | 18E1P | | 27,861.47 | |
| CAPITOL CHAMBERS DECOR REPS | 18E1T | | 39,900.00 | |
| OSCI X BLDG WTR HEATER REPL | 18E1U | | 21,790.86 | |
| WRC NORTH BLDG IMPROVEMENTS | 18E1W | | 208,480.00 | |
| PKS GREENQUIST AHU 2 & 3 VFD'S | 18E2B | | 12,482.00 | |
| CIRCUS WLD MUSEUM LTG PROJECT | 18E2B | | | |
| | | | 47,027.45 | |
| | 18E2R | | 9,288.64 | |
| EAU FINE ARTS HTG SYSTEM REP | 18E2U | | 16,675.71 | |
| STP NELSON HALL STRUCTURAL REP | 18E2V | | 297,500.00 | |
| CAPITOL EXT FLAG POLE PAINTING | 18E2W | | 34,200.00 | |
| OCI STEAM LEAK REPAIRS | 18E3A | | 294,840.00 | |
| OCI SCHOOL ROOF REPLACEMENT | 18E3B | | 231,119.47 | |
| CAPITOL DOME LIGHTING | 18E3I | | 175,108.15 | |
| MSN AOS RM B13 ABATEMENT | 18E3J | | 23,500.00 | |
| HEADQUARTERS GALLERY 13 REMDL | 18E3M | | 22,565.24 | |
| DCI BLG F BASEMENT HOUSING | 18E3Q | | 28,732.08 | |
| NWC ELEC SYS SAFETY IMPROVMTS | 18E3R | | 297,000.00 | |
| HD RADIO REPLACEMENT EQUIP | 18F1B | | 47,060.00 | |
| DCI BARRACKS HOT WATER PROJ | 18F1D | | 155,160.00 | |
| VILLA LOUIS WALKWAY RECONST | 18F1E | | 300,000.00 | |
| PDCI SURVEILANCE UPGRADE | 18F1H | | 299,700.00 | |
| RCI CAMERA SYSTEM REPLACEMENT | 18F1K | | 300,000.00 | |
| RYOCF SECURITY CAMERA REPL PRJ | 18F1N | | 299,290.23 | |
| DOUSMAN OFFICE HVAC REPL | 18F1T | | 11,500.00 | |
| OLD WORLD CLAUSING BARN HVAC | 18F2B | | 151,500.00 | |
| MIL BOLTON TOWER HTG SYS REPS | 18F2C | | 242,600.00 | |
| PKS FM BLDG STEPS REPLACEMENT | 18F2E | | 9,787.00 | |
| FLCI FOOD SVC DOCK REP & LIFT | 18F2G | | 19,215.00 | |
| CAPITOL & EX RES BMS CTRL UPGR | 18F2I | | 209,500.00 | |
| FLCI WWTP AERATOR DRIVE REPS | 18F2L | | 45,612.93 | |
| REEDSBURG ROOF REPAIR | 18F2O | | 108,064.62 | |
| EAU WALKWAYS/RAMPS CONCRETE | 18F2X | | 10,500.00 | |
| EAU HSS LOADING DOCK REPAIR | 18F2Z | | 25,350.00 | |
| NWC PBX & PAGING SYSTEM REPL | 18G1K | | 206,200.00 | |
| MSN ENG LAB EXHAUST FANS REPL | 18G1Q | | 195,100.00 | |
| MENOMONIE FLOORING REPLACE | 18G1T | | 8,975.00 | |
| WTW ANDERSON HL HEAT SYS REPL | 18G1X | | 50,000.00 | |
| Repair Roofing Grounding | 18G2C | | 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 | | 126,000.00 | |
| EAU PHILLIPS EXHAUST FAN REP | 18G2W | | 11,071.75 | |
| MSN MCKAY BLDG ENVELOPE REPS | 18G2Y | | 210,720.00 | |
| PKS TALLENT SIDEWALK LIGHTING | 18G3B | | 20,970.00 | |
| OCI HEATING PLANT SPR | 18H1G | | 48,500.00 | |
| FLCI WWTP AERATOR DR REPAIR | 18H1J | | 47,137.93 | |
| | | | , | |

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

| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
|---|----------------|----------------------|-------------------------|----------------|
| REECC WWCS BLG WTR HTR REPL | 18H2N | Endmerated Addioncy | 8,749.11 | Dalarice |
| 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 | | 222,945.00 | |
| 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 | | 22,700.00 | |
| | 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 STP TNR FUME EXHAUST DUCT REP | 18J2Y 18J3A | | 160,860.00 | |
| WESPDHH COMBUSTION CONTROL | 18J3G | | 22,260.00 245,355.92 | |
| WESPDHIT COMBOSTION CONTROL WESPDHH WTR HTR/SOFTNER REPL | 18J3J | | 102,200.00 | |
| Feld Exhibit Hall Carpet & Vin | 18J3K | | 11,985.00 | |
| CAMP WILLIAMS EXPAND MVSC | 18J3M | | 293,500.00 | |
| MERRILL ARMORY FLOORING REPL | 18K1P | | 20,300.00 | |
| KMCI UNIT 15 WTR SOFTENER REPL | 18K1Q | | 6,748.48 | |
| WAUPACA ARMORY EXPAND MVSC | 18K1R | | 300,000.00 | |
| WI RAPIDS OMS FUEL TANKS REPL | 18K1S | | 292,300.00 | |
| MIL PAV ATRIUM SECURITY DOOR | 18K2A | | 237,000.00 | |
| WCBVI WOODRUFF BLDG RENOV | 18K2B | | 275,000.00 | |
| Kastner Roof Replacement | 18K2D | | 225,000.00 | |
| MSN ARTS LOFT ROOF & MASONRY | 18K2O | | 282,086.76 | |
| MSN-Biochem Bldg Sealant Rehab | 18K2Q | | 205,025.58 | |
| OCI STEAM LEAKS | 18K2W | | 44,500.00 | |
| REPLACE WATER COOLERS VAR LOC | 18K3B | | 9,057.79 | |
| STP ALBERTSON ELEVATOR #2 REP | 18K3F | | 19,661.99 | |
| STO-MULTI GPR BLDGS-PULL STATN | 18L1A | | 17,077.00 | |
| WRC DDC UPGRADE | 18L1F | | 220,200.00 | |
| REVENUE CONTROL BUILDOUT | 18L1G | | 300,000.00 | |
| DNR 451 452 & BARN 841 ROOFS | 18L1I | | 296,397.92 | |
| VENTILATION S 76TH & COW BARN | 18L1L | | 153,000.00 | |
| RGCI STUN FENCE UPGRADE | 18L1O | | 39,755.00 | |
| MIL SABIN HALL GENERATOR REPS | 18L1P | | 17,078.98 | |
| GBCI PNEUMATIC GATE OPERATOR | 18L1R | | 27,780.00 | |
| OSH ADAPTIVE TECH LAB RENOV | 18L3H | | 220,000.00 | |
| RVF-ADA EXTERIOR DOOR REPL | 18L3M | | 14,064.34 | |
| TWO GAS VALVE REPLACEMENT | 18L3R | | 7,990.00 | |
| Replace G5/CoS Carpet | 18L4D | | 13,700.00 | |
| REPAIR GUARD BUILDING #1954 | 18L4O | | 12,499.26 | |

SWC Cottage 3 Improvements

GBY PSC AHU #2 Shaft Replacem

DCI Carrier Absorber Steam Rep

PDCI RHU Boiler Replacement

MSN Bascom Hall Exterior Rpr

Held Barn Mow Level Log Wall

MSN Hanson Bio Sci Penthouse

MIL KIRC, W & E Entrance Door

SUP Swenson Srvr Rm Backup Clg

Replace Boilers

State Of Wisconsin **General Obligation Authority** As of October 31, 2021

43,000.00

32,435.34

21,200.00

228,887.07

295,600.00

220,000.00

30,000.00

300,000.00

152,100.00

8,763.74

| AS OF OCCODER 51, 2021 | | | | | |
|--|------------------------|----------------------------|------------------------------|----------------|--|
| 2(Z) | Building Con | nmission - Other Public Pu | rposes | | |
| Appropriation/ Project_Name OCONOMOWOC INSTALL SEC CAGING | Appr/ Project 18L4P | Enumerated Authority | Allotted Authority 500.00 | <u>Balance</u> | |
| BELOIT REPL CHILLER COMPRESSOR | 19A1C | | 9,695.00 | | |
| ENTIRE FACILITY HVAC UPGRADE | 19A1E | | 46,940.00 | | |
| KMCI Heating/Boiler Repairs | 19A1G | | 23,991.79 | | |
| KMCI SALLY PORT GATE REPAIR | 19A1H | | 10,585.00 | | |
| WCI I-NET 7 UPGRADE | 19A1I | | 44,000.00 | | |
| MSN EXTERIOR ENVELOPE REPAIRS | 19A1K | | 284,503.33 | | |
| FOBBED ACCESS UPGRADE FAC SERV | 19A1N | | 49,369.00 | | |
| INSTALL SECURITY CAGING ACADMY | 19A1O | | 7,299.00 | | |
| WSPF VICON CAMERA SYS REPLACE | 19A1V | | 298,782.92 | | |
| MSDF PARKING STRUCTURE REPAIRS | 19A1W | | 271,120.00 | | |
| EAU-Phillips Hall Exhaust Fan | 19A2A | | 14,120.00 | | |
| MSN REPL CHILLER COMPRESSOR | 19A2C | | 12,000.00 | | |
| CONCRETE REPAIR SOUTH END | 19A2E | | 300,000.00 | | |
| CAPITOL AV UPGRADE TOUR ROOM | 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 | | 225,000.00 | | |
| CAULK REPAIR TT YOUTH CENTER | 19B1R | | 209,292.49 | | |
| KMCI UNIT 6 EMERG BOILER HT EX | 19B1Y | | 23,254.51 | | |
| CAPITOL E WASH ENTRANCE | 19B2A | | 26,900.00 | | |
| REMODEL ROOM 166 A & B | 19B2J | | 23,283.54 | | |
| LHS COTTAGE A ROOM WINDOW REPL | 19B2K | | 56,000.00 | | |
| OSCI VEH GARAGE PRPANE SYS REP | 19B2M | | 8,249.40 | | |
| INSTALL EMER GEN ARMY AVIATION | 19C1J | | 295,600.00 | | |
| MIL SCE VAR FREQ DRVE RETROFIT | 19C1K | | 36,311.97 | | |
| MSN Nancy Nicholas Roof Rprs | 19C1L | | 50,000.00 | | |
| Access Ctrl Fob Sys | 19C1S | | 40,000.00 | | |
| FLCI FOOD SERV MAIN FREEZER | 19C1W | | 7,049.35 | | |
| NWC BROOKSIDE REPAIRS | 19C2B | | 50,000.00 | | |
| SUP BARSTOW COIL REPLACEMENT | 19C2G | | 50,000.00 | | |
| SCCC COOLER REPLACEMENT | 19C2M | | 9,200.00 | | |
| LHS ADMIN BLDG CHILLER REPAIR | 19C2N | | 39,124.28 | | |
| WCC HOT WATER BOILER REPLACE | 19D1A | | 34,300.00 | | |
| WELLS UNIT PAINTING PROJECT | 19D1F | | 45,300.00 | | |
| NWC BROOKSIDE CHILLER REPAIRS | 19D1R | | 40,046.20 | | |
| WMHI ADMIN BLDG DX COOLNG UNIT | 19D1X | | 32,617.30 | | |
| MSN Humanities Courtyard Door | 19D1Y | | 23,378.43 | | |
| JCI X Unit Heater Repl A Side | 19D2C | | 50,000.00 | | |
| OCI Air Cond R22 Unit Repl | 19D2D | | 45,600.00 | | |
| | | | 10 000 55 | | |

19D2J

19D2M

19D2Q

19D2S

19D2X

19E1C

19E1G

19E1H

19E1L

| 2(Z) _ Building Commission - Other Public Purposes | | | | | |
|---|------------------------|----------------------|---------------------------------|----------------|--|
| Appropriation/ Project_Name OCI Door Controls Upgrade Proj | Appr/ Project 19E1U | Enumerated Authority | Allotted Authority 40,345.18 | Balance | |
| K Building Lift Station Rebld | 19E2D | | 35,559.00 | | |
| OSCI A and S Bldg A/C Repair | 19E2E | | 49,735.00 | | |
| OSCI E & N Hsg Units Valve Rep | 19E2F | | 45,500.00 | | |
| Columbia Corr Hsg Units 8&9 | 19E2G | | 137,300.00 | | |
| RVF MV Lab Farm Beef Fac Water | 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 | | 80,500.00 | | |
| Gen 5 Energizer Replacement | 19E3D | | 6,995.20 | | |
| KMCI Complex A,B,C Boiler Flus | 19E3E | | 50,000.00 | | |
| KMCI Food Service Dock Replace | 19E3F | | 7,100.00 | | |
| WMHI Fire Alarm Upgrades | 19E3K | | 300,000.00 | | |
| WCC Shower Epoxy | 19E3P | | 11,500.00 | | |
| TCC Controls Replacement | 19E3Q | | 50,000.00 | | |
| SWC Cottage 3 Sprinkler Head R | 19F1A | | 31,500.00 | | |
| CVCTF Security Camera Project | 19F1B | | 56,650.16 | | |
| 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 | | 218,300.00 | | |
| EAU VLL Hall AHU 4 Repair | 19F1M | | 39,500.00 | | |
| Repl Ext Surf Laundry Rm Wall | 19F1P | | 20,600.00 | | |
| EAU Heating Plant Air Comp Rpl | 19F1Q | | 19,470.00 | | |
| EAU Htg Plnt Feedwater Pmp Rpl | 19F1R | | 27,435.00 | | |
| STP Noel Fine Arts Ctr Skyligh | 19F1V | | 170,000.00 | | |
| MIL Merrill HI-Obs Twr Masonry | 19F1W | | 171,000.00 | | |
| NLCI Security Camera Replaceme | 19F2E | | 199,200.00 | | |
| KMCI Admin Bldg Emerg AC Repl | 19F2G | | 12,000.00 | | |
| Boiler Frt & Rear Factory Inst | 19F2I | | 10,009.90 | | |
| Install AC | 19F2J | | 2,325.00 | | |
| Replace Condensing Unit | 19F2K | | 12,125.00 | | |
| Replace Heat Exchanger | 19F2M | | 10,750.00 | | |
| WHS Hdgtrs East Ent Ext Ltg | 19F3G | | 29,460.00 | | |
| Multi Building Door Replacemnt | 19F3L | | 250,000.00 | | |
| DPI Del-Rpr Mult Air Hndlg Unt | 19F3M | | 33,000.00 | | |
| CLS/LHS New Furniture & Instal | 19F3N | | 250,000.00 | | |
| CLS/LHS Living Unit Painting | 19F3Q | | 200,500.00 | | |
| CLS/LHS Living Unit Asbestos | 19F3S | | 185,000.00 | | |
| • | | | | | |
| Warehouse Structure & Door Rpr | 19F3T | | 110,500.00 | | |
| CLS/LHS New Flooring | 19F3U | | 300,000.00 | | |
| CLS/LHS Perm Mntd Security Fan | 19F3Y | | 50,000.00 | | |
| CLS/LHS Landscaping | 19F4A | | 49,700.00 | | |
| REPLACE HEATG&COOLG PEPC BLDG | 19F4B | | 210,800.00 | | |
| STP Ppr Science Lab-HVAC Repl | 19G1C | | 296,600.00 | | |
| CLS/LHS Lvg Unit Painting Phs2 | 19G10 | | 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 | | |
| CLS/LHS Admin Unit Cntrls Upg | 19G1U | | 300,000.00 | | |

KCC Freezer/Cooler and Door

SUP Stair Tread Replacement

EAU Urgent Baghouse Repair

LAC Science Bldg RO Sys Repl

KMCI Sally Port Hydrlc Ln Repl

MSDF Kitchen Drain Line Repl

WTW Roseman Hall Gym Flr Repl

MSN Navy ROTC Epoxy Flr Repl

SCI Food Svc Cooler Repair

SCI IT Cooling Replacement

EAU NURSING HEAT WATER PUMP RE

MMHI HEATG PLT BATTERY RM IMPR

OSCI X BULDG HEATING UNIT RPS

FLCI HOUSING UNIT PLUMB REPAIR

RVF Camp Lab Farm Tch Pav Ext

RVF KFA Acdmc Bldg 1st Flr Rst

WMHI Fd Svc Steam Kettle Repl

WMHI Heating Plant Roof Repl

Capitol 4th FIr Wheel Chr Lft

Replace Flooring

Replace Flooring

Install Facility Furniture

MSCC Admin HVAC

FLCI TOWERS 1&6

KCC Key Tracer Replmt

RYOCF Shower Repairs

Facade Rprs-Caulking S. Elevtn

CLS/LHS Secure Perim Fence Rpr

State Of Wisconsin **General Obligation Authority** As of October 31, 2021

17,500.00

12,500.00

28,422.25

37,500.00

299,000.00

10,030.00

150,000.00

28,925.34

19,500.00

21,550.00

18,650.00

300,000.00

47,500.00

81,335.00

26,400.00

105,124.23

94,600.00

13,700.00

128,923.17

6.200.00

8,340.00

18,934.00

41,123.26

13,982.76

230,147.94

187,900.00

300,000.00

163,800.00

| 2(Z) _ Building Commission - Other Public Purposes | | | | | | |
|--|---------------|----------------------|--------------------|----------------|--|--|
| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance | | |
| JCI Bldgs N&Q DDC Controller | 19G1X | | 201,900.00 | | | |
| MSN Upgrade Equip for Listing | 19G2I | | 299,900.00 | | | |
| SPCC Heat Exchanger Replacemen | 19G2J | | 12,225.00 | | | |
| DMA Repair Asphalt | 19G2V | | 5,298.25 | | | |
| STP ALB Emerg Generator Repl | 19G3T | | 199,500.00 | | | |
| STP Htg Pt Smokestack Sup Ring | 19G4A | | 14,570.00 | | | |
| Boilers Deareator Tank Replace | 19G4G | | 166,000.00 | | | |
| STO Jvs HI Addtn Enrgy Rcv Whl | 19H1E | | 50,000.00 | | | |
| MIL USR Bldg Boiler Fdwtr Tank | 19H1F | | 47,500.00 | | | |
| HVAC Duct Work Replacement | 19H1H | | 20,420.00 | | | |
| Area 6 - Asphalt Crackfilling | 19H1I | | 10,891.00 | | | |
| MSN Repl Steam Coils at Enzyme | 19H1K | | 241,400.00 | | | |
| Replace Flooring | 19H1M | | 5,012.50 | | | |
| Replace Flooring | 19H1N | | 22,425.00 | | | |
| CWC Building 5 Commissioning | 19H1O | | 204,000.00 | | | |
| REECC & Unit D Surv Cam Upg | 19H1U | | 173,399.52 | | | |
| RVF Htg Pt Non-Rtn Valve Repl | 19H1Y | | 67,600.00 | | | |
| KMCI School Wtr Softeners Repl | 19H2B | | 8,905.94 | | | |
| RVF Ag Eng 179 Roof Leak & Rem | 19H2D | | 9,500.00 | | | |
| STP Three Bldg Dmstc Wtr Sv Rp | 19H2I | | 99,600.00 | | | |
| DCI HSU Glass Replacement | 19H2P | | 36,112.00 | | | |
| RVF MV Lab Farm DLC Mnd Septic | 19H2Q | | 50,000.00 | | | |
| EAU Phillips Hall Exh Fan Rpr | 19H2T | | 26,500.00 | | | |
| Admin Bldg Water Heater Rpr | 19H2U | | 21,115.00 | | | |
| Black Point Maintenance Repair | 19H2V | | 75,500.00 | | | |
| MSN Upg Equip for List Phs II | 19H3B | | 300,000.00 | | | |
| Milestone NVR Driver Upgrade | 19I1B | | 50,000.00 | | | |
| STO Applied Arts 221E Epxy Flr | 19I1C | | 44,018.53 | | | |
| | | | | | | |

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

19I1G

19I1H

19I1J

19I1K

19I1R

19I1V

19I1Z

19I2C

19I2E

19I2G

19I2H

19I2T

19I3A

19I3E

19I3F

19J1C

19J1F

19J1I

19J1J

19J10

19J1P

19J1Q

19J1R

19J1S

19J1U

19J1V

19J1X

19J1Y

| | As of October 31, 2021 | | | | |
|--|---|--------------|----------------------------|-----------|----------------|
| Ex. Res. Waterpoor LL Mech Ren 19.27 8.988.71 SCL-Lot Lipha 19.21 14.643.52 SWC CRSP Unit Ventilators 19.121 28.450.00 Install Gutter De-long System 19.125 13.64.00.00 MIL GLRF-Ex Dr Repl, Wall Gle 19.133. 29.60.00 Inner-Connet Equip Repl/Upg 19.135 28.50.00 Repl Boile Exhaus Stack Pipe 19.130 6.3.10.00 WCCS Camera Upgrade Prises I 19.132 30.00.00.00 CR Rs & Capital Intercom System Repair 19.132 100 Madison Ares Coard Oversight 19.132 100 MSD-Free Ren Windown Project 19.444 20.000.00 | 2(Z) | Building Con | nmission - Other Public Pu | irposes | |
| SCI-Lighis 19,21 14,84.52 Install Guter De-long System 19,22 400,000 Replace Bolars SCR-Fichburg 19,22 15,400,000 Replace Bolars SCR-Fichburg 19,22 15,400,000 Inner-Connect Equip Repl/Up 19,326 285,500,000 Replace Bolars SCR-Fichburg 19,320 6,310,00 Optims CrintArk Critt Eq Repl 19,330 6,310,00 CCS Camora Upgrade Phase I 19,332 10,00 CCS Camora Upgrade Phase I 19,332 10,00 Medica Area Cantl Oversight 19,342 10,00 Medica Area Cantl Oversight 19,344 0,01 PKS Free Hyd 12 Whtx Valve Rp 19,444 0,01 PKS Free Hyd 12 Whtx Valve Rp 19,444 10,00 SUF Mather Hip Pt Emerg Gen 19,441 146,400,00 SUC Tray Kith Series Area 19,414 146,400,00 SUF Tray Kith Series Area 19,414 146,400,00 SUF Tray Kith Series Area 19,414 19,000,00 SUF Tray Kith Series Area 19,414 29,900,00,00 <t< th=""><th></th><th></th><th>Enumerated Authority</th><th></th><th><u>Balance</u></th></t<> | | | Enumerated Authority | | <u>Balance</u> |
| SWC CRS ¹ Unit Ventilators 19,2P 24,800 Install Guiter Do-long System 19,2P 136,400,00 Replace Boilers SCR-Fitchburg 19,2S 136,400,00 Inne-Connet Equit Peni/Ug 19,3B 298,485,29 Optims Crittle ST Repl 19,3D 289,485,29 Optims Crittle ST Repl 19,3D 6,310,00 WCCS Camera Upgrade Phase I 19,3D 30,000,00 CR Re & Capito Intercom Sys 19,3D 30,000,00 CR Re & Capito Intercom Sys 19,3D 30,000,00 CR Re & Capito Intercom Sys 19,3D 100 Energy & Hig Prins Rords Rein 19,4D 17,930,00 SUP Habor Hy Pet Emerg Gen 19,4I 146,400,0 MSDF-Rec Rin Windown Project 19,4I 146,400,00 SUP Habor Hy Pet Emerg Gen 19,4I 28,600,00 CIC HUT Interior Safety Glass 19K1 29,000,00 CSC Tray Kitch File Sup & Exh 19K10 27,431,13 CIC HUT Intero Safety Glass 19K14 29,000,00 CSC Tray Kitch File Sup & Exh 19K10 28,400,00 | | | | | |
| Install Guilar De-Jong System 19,2P 4,000,00 Replace Bolles SGR-Fitchburg 19,2S 136,400,00 Ill GLRP-Ex Dr Repl, Wall Gis 19,3A 298,482,39 Optim Scriftskir Cutil Eq Repl 19,33C 63,100,00 Cystes Cutil Strange 19,33C 63,100,00 Cystes Cutil Strange 19,33C 300,000,00 Cystes Cutil Strange 19,33C 300,000,00 Cystes Cutil Strange 19,33C 100 Cystes Cutil Strange 19,33C 100 Cystes Cutil Strange 19,34X 0,01 Press Res Capital Intercom System Repair 19,34X 0,01 Styte Halbert Hg PI Emerg Gen 19,44L 267,100,00 Stylt Halbert Hg PI Emerg Gen 19,44L 500,000,00 Stylt Hg Kith Stylt 200,000,00 205,1113, Etchast 19,500,00 Exus Chasidenco HVAC Upgrades 19K10 | - | | | | |
| Feptace Bolins SCR—Fichburg 19,25 135,400.00 NIL GLR-Fex Dr Repl. Wall Gls 19,33A 50,000.00 Inen-Connect Equip Repl.Upg 19,33D 286,485,23 Optins CnitMstr Cnit Eq Repl 19,33D 65,310.00 WCCS Camera Upgrade Phase I 19,33D 30,000.00 Ex Res & Capito Intercom Sys 19,33V 14,800.00 Malison Area Cons Oversight 19,33Z 10.0 Derry & Hip Pit Energ Gen 19,44X 207,100.00 VDC Door Control Sys Repl 19,44K 267,000.00 DSDF-Roc Rev Windown Project 19,44K 267,000.00 DSDF-Roc Rev Windown Project 19,44K 267,000.00 DSDF-Roc Rev Windown Project 19,44K 267,000.00 DSDF-Roc Rev Hord Nundown Project 19,44K 299,900.00 FLCI HUT Interior Safety Giase 19K1A 299,900.00 FLCI HUT Interior Safety Giase 19K10 27,841.13 FLCI HUT Interior Safety Giase 19K12 30,000.00 EAU Scholied Hall Sup Repair 19K12 30,000.00 EAU Scholied Hall Sup Repair 19K1 | | | | | |
| NIL GLR-Ext Dr Regl, Wall Gas 19,38 500,000 Inner-Connect Equip Repl/Upg 19,388 288,485.29 Optras OrnHMS Crifts Repl 19,300 6,310,00 Repl Bolier Exhaust Stack Pipe 19,312 300,000,00 Ex Res & Capitol Intercom Sys 19,313 300,000,00 DCC Fire Alam System Repair 19,322 1,00 DCL Fire Alam System Repair 19,322 1,00 Derargy & Hig Prits Rords Reft 19,342 1,00 PKS Fire Hyd 12 Wrbx Valve Rp 19,442 267,100,00 SUP Haabert Hig Pt Emerg Gen 19,44 464,00,00 WOCC Door Contol Sys Repl 19,44 267,100,00 SUP Haabert Hig Pt Emerg Gen 19,44 300,000,00 SUS Tims (Krhk Fire Sup & Exh 19,41 40,000,00 SUC Tims (Krhk VG Ugards 19,41 300,000,00 SUP Haabert Hyd Pt Emerg Gen 19,41 300,000,00 SUS Tims (Krhk VG Ugards 19,41 300,000,00 SUS Tims (Krhk VG Ugards 19,41 300,000,00 SUS Tims (Krhk VG Ugards 19,410 29,600,00 | | | | | |
| Inner-Connect Equip Repl/Upg 10.38 284,85.29 Optrins Curtifier Repl 10.30C 285,500.00 Repl Bolier Exhaust Stack Pipe 10.33D 6,311.00 WCCS Camera Upgrade Phase I 10.33G 30.000.00 Ex Res & Capitol Intercom Sys 10.33V 14.800.00 OCI Fire Alarm System Repair 10.33V 14.800.00 Macison Area Const Oversight 10.34X 0.01 PKS Fire Hyd 12 Withs: Valve Rip 18.44 17.930.00 DUP Habert Hyg TE Emerg Gen 19.44 40.000 MSDF-Rec Rin Windown Projet 19.44 90.000 DSCI Ting Ktein Fire Sup & Exh 19K1A 29.900.00 ECL HUZ Intervisation Safery Glass 19K1A 99.900.00 EXE Residence HVAC Upgrades 19K1N 90.000.00 EXE Residence HVAC Upgrades 19K1V 90.000.00 EAU MAPbee Hudor Wall Repair 19K1Y 90.000.00 EAU Schneidel Hall Step Repair 19K1Y 90.000.00 EAU MAPbee Hudor Wall Repair 19K1Y 90.000.00 EAU MAPbee Hudoro Wall Repair 19K1Y < | | | | | |
| Optime Chill Kei Chill E Repi 13/3C 265,500.00 Repi Bolier Exhaus Stack Pipe 13/3D 6,310.00 VCCS Camera Uggade Phase I 13/3Z 300.000.00 Ex Res & Capitol Intercom Sys 13/3U 33.3000.00 OCI Fine Alam System Repair 13/3Z 1.00 Derroy & Hig Pints Rords Refn 13/4 0.01 PKS Fire Hyd 12 Witbx Valve Rp 13/4 46,400.00 WWCC Doc Control Sys Repl 13/4 267,100.00 SIDF Habert Hg Pit Emerg Gen 13/4 267,100.00 MSDF-Ree Rm Windown Project 13/4 269,000.00 SOCI Ting Kichs Pires Opt Stach 18K1N 299,900.00 FLCI HU7 Interior Safety Giass 19K1 9,000.00 Exoc Residence HVAC Upgrades 19K1V 26,000.00 EAU Mark Min Break Near HU5 19K1Y 26,000.00 EAU Scheldel Hall Step Repair 19K1Y 26,000.00 EAU Schelde Hall Step Repair 19K1Y 50,000.00 EAU Schelde Hall Step Repair 19K1Z 26,400.00 EAU Schelde Hall Step Repair 19K2G 50,000 | | | | | |
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| WCGS Camera Upgrade Pase I 19J3G 300,000,00 Ex Res & Captiol Intercom Sys 19J3U 33,000,00 OCI Fire Alam System Repair 19J3Z 1,00 Dendy & Hig Pink Rerds Reth 19J4C 17,830,00 SUP Halbort Hig Pit Emerg Gen 19J4I 164,600,00 WWCC Dor Cortol Sys Repl 19J4I 267,100,00 MSDF-Rear Rm Windown Project 19J4I 299,900,00 FLCI HUT Interior Safety Glass 19K1A 299,900,00 FLCI HUT Interior Safety Glass 19K1D 27,841,13 FLCI Water Main Break Near HU5 19K1V 266,000,00 EAU Schelder HALL AHU REPAIRS 19K1V 266,000,00 EAU Schelder Hall Safe Repair 19K1Z 286,400,00 EAU Schelder Hall Safe Repair 19K1Z 286,400,00 EAU Schelder Hall Safe Repair 19K2E 28,600,00 EAU Schelder Hall Safe Repair 19K2E 28,600,00 EAU Schelder Hall Safe Repair 19K2E 28,600,00 CAC Clas (CI' Solier Replacement 19K2B 24,500,00 CAC Clas (CI' Solier Replacement 19K2 | | | | | |
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| PKS Fire Hyd 12 Wtbx Valve Rp 19,44 17,930.00 SUP Halbert Hig Pit Emerg Gen 19,44 464,00.00 MVCC Door Control Sys Repl 19,44 467,000.00 MSDF.Rec Rn Windown Project 18,44 50,000.00 OSCI Ting Ktohn Fire Sup & Exh 19K1A 299,900.00 E1CI HUT Interior Safety Glass 19K11 90,000.00 Exe Residence HVAC Upgrades 19K10 27,841.13 FLCI HUT Interior Safety Glass 19K11 206,400.00 EAU McPhee Hufoar Vall Repair 19K12 50,000.00 EAU Schneide Hufoar Vall Repair 19K12 50,000.00 EAU Schneide Hufoar Vall Repair 19K12 34,000.00 EAU Schofield Hall Step Repair 19K2A 33,400.00 EAU Schofield Hall Step Repair 19K2C 50,000.00 SCC-REECK Hot Wt Bit Repl 19K3C 44,800.00 CVCT Elevient Traveling Cable 19K3G 228,000.00 CVC Domestic Water Improvement 19K3G 228,000.00 CVCT Elevient Traveling Cable 19K3G 228,000.00 CVCT Elevient Traveling Cable <td< td=""><td>_</td><td></td><td></td><td></td><td></td></td<> | _ | | | | |
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| EAU McPhee Hufcor Wall Repair 19K1Y 50,000.00 EAU SCHNEIDER HALL AHU REPAIRS 19K1Z 19,500.00 EAU Schofield Hall Step Repair 19K2A 33,400.00 GBY MAC Hall VFD Replacement 19K2B 24,500.00 LAC Cleary Ctr Boiler Replacem 19K2C 50,000.00 SRSTC-Ductwork Insulation Rpr 19K2E 26,640.00 SOC-REECC Hot Wtr Br Repl 19K3D 238,000.00 CWC Domestic Water Improvement 19K3G 238,000.00 CVCTF Elevator Traveling Cable 19K3G 23,289.00 VVAC & Elec Imprv Wade House 19K3I 139,700.00 VKS Kolinaro HI Emerg Gen Repl 19K3J 29,075.00 VAC & Elec Imprv Wade House 19K3J 29,075.00 VAC Kellouther Upgr 19K3J 29,075.00 VAC Kellouther Upgr 19K3J 29,075.00 VAC Kellouther VEMENT 19K3K 47,800.00 STO 3 Bidg DDC Controller Upgr 19K3K 47,800.00 VAC Kepl Collections Stg Bidg 191.10 21,500.00 VAC Kepl Collections Stg Bidg 191.10 24,70 | - . | | | | |
| 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 Bir Repl 19K3C 44,800.00 CWC Domestic Water Improvement 19K3G 238,000.00 RVF GREENHOUSE LIGHTG REPLACE 19K3F 186,600.00 CVCTF Elevator Traveling Cable 19K3G 23,289.00 HVAC & Elec Improv Wade House 19K3I 39,700.00 PKS Molinaro HI Emerg Gen Repl 19K3J 229,075.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3K 47,800.00 STO 3 Bidg DDC Controller Upgr 19K3L 114,400.00 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 VKAC BUP LACE MATER PIPING REPL 19L1G 46,700.00 NLCI WATER HEATERS C & DUNITS 19L1M 50,000.00 NCI ED BLDG FLOCR TILE REPLACE 19L1S 28,000.00 NUSEUM HEAT EXCHANGER REPLACE | | | | | |
| EAU Schofield Hall Step Repair 19K2A 33,400.00 GBY MAC Hall VFD Replacement 19K2B 24,500.00 LAC Cleary CIr Bolier Replacem 19K2C 50,000.00 SRSTC-Ductwork Insulation Rpr 19K2E 26,640.00 SOC-REECC Hot Wr Bir Repl 19K3C 44,800.00 CWC Domestic Water Improvement 19K3F 186,800.00 CVCTF Elevator Traveling Cable 19K3G 238,000.00 VVAC & Elec Imprv Wade House 19K3G 23,289.00 VVAC & Elec Imprv Wade House 19K3G 23,289.00 VVAC & Elec Imprv Wade House 19K3I 139,700.00 VKS Molinaro HI Emerg Gen Repl 19K3I 229,075.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3K 47,800.00 STO 3 Bidg DDC Controller Upgr 19K3I 24,700.00 LHS TUBMAN BREAKROOM REMODEL 19K3N 24,700.00 HVAC & Repl Collections Stg Bidg 19L1D 21,500.00 VKI EWATER PIPING REPL 19L1G 46,700.00 46,700.00 NLCI WATER HEATERS C & D UNTS 19L1M 50,000.00 WCI EDU BLDG FLOOR TILE REPLACE | • | | | | |
| 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 Bir Repl 19K3C 44,800.00 CWC Domestic Water Improvement 19K3D 233,000.00 RVF GREENHOUSE LIGHTG REPLACE 19K3G 23,289.00 HVAC & Elec Improv Wade House 19K3J 239,000.00 NWC Northern Ind Heating Pumps 19K3J 229,075.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3J 229,075.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3J 229,075.00 HVAC Repl Collections Stg Bidg 19L1D 21,500.00 HVAC Repl Collections Stg Bidg 19L1D 21,500.00 HVAC Repl Collections Stg Bidg 19L1G 46,700.00 MSDF - DOCK LIFT REPLACEMENT 19L1B 24,000.00 WCI EDU BLDG FLOOR TILE REPLACE 19L1N 18,695.69 BISBOIS HVAC REPLACEMENT 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1N 28,000.00 MUSEUM HEAT EXCHANGER REPLACE <td< td=""><td></td><td></td><td></td><td></td><td></td></td<> | | | | | |
| LAC Cleary Ctr Boiler Replacem 19K2C 50,000.00 SRSTC-Ductwork Insulation Rpr 19K2E 26,640.00 SOC-REECC Hot Wtr Bir Repl 19K3C 44,800.00 CWC Domestic Water Improvement 19K3D 238,000.00 RVF GREENHOUSE LIGHTG REPLACE 19K3F 186,600.00 CVCTF Elevator Traveling Cable 19K3G 23,289.00 HVAC & Elec Imprv Wade House 19K3H 31,100.00 NWC Northern Ind Heating Pumps 19K3J 229,075.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3K 47,800.00 STO 3 Bldg DDC Controller Upgr 19K3L 114,400.00 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 MVAC Repl Collections Stg Bldg 19L1D 21,500.00 PKS WUP H&CP WATER PIPING REPL 19L1G 46,700.00 NSDF - DOCK LIFT REPLACEMENT 19L1N 18,695.69 BRISBOIS HVAC REPLACEMENT 19L1N 12,000.00 NUSE UM HEAT EXCHANGER REPLACE 19L1N 18,605.00 MUSEUM HEAT EXCHANGER REPLACE 19L1N 28,000.00 MUSEUM HEAT EXCHANGER REPLACE 1 | | | | | |
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| HVAC & Elec Imprv Wade House 19K3H 31,100.00 NWC Northern Ind Heating Pumps 19K3I 139,700.00 PKS Molinaro HI Emerg Gen Repl 19K3J 229,075.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3K 47,800.00 STO 3 Bidg DDC Controller Upgr 19K3L 114,400.00 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 HVAC Repl Collections Stg Bidg 19L1D 21,500.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF - DOCK LIFT REPLACEMENT 19L11 24,700.00 NLCI WATER HEATERS C & D UNITS 19L1M 50,000.00 NLCI WATER HEATERS C & D UNITS 19L1N 18,695.69 BRISBOIS HVAC REPLACEMENT 19L1P 12,000.00 OSCI LP Backup System Repair 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1S 28,000.00 MMHI Switchgear Breaker Upgrde 19L1T 292,000.00 Replace Water Heater 19L1V 11,500.00 MMHI Switchgear Breaker Upgrde 19L1T 292,000.00 Replace Water Heater 19L1W 33,100.00 MIL Kenilworth-Ctrl Ht Wr Bir 1 | | | | | |
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| LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 HVAC Repl Collections Stg Bldg 19L1D 21,500.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF - DOCK LIFT REPLACEMENT 19L1L 24,700.00 NLCI WATER HEATERS C & D UNITS 19L1M 50,000.00 WCI EDU BLDG FLOOR TILE REPLAC 19L1N 18,695.69 BRISBOIS HVAC REPLACEMENT 19L1P 12,000.00 OSCI LP Backup System Repair 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1S 28,000.00 MMHI Switchgear Breaker Upgrde 19L1V 11,500.00 MIL Kenilworth-Ctrl Ht Wtr Blr 19L1W 93,100.00 MMHI LAKESIDE COTTAGE B BOILER 19L2M 50,000.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2Q 298,600.00 | | | | | |
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| PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF - DOCK LIFT REPLACEMENT 19L1L 24,700.00 NLCI WATER HEATERS C & D UNITS 19L1M 50,000.00 WCI EDU BLDG FLOOR TILE REPLAC 19L1N 18,695.69 BRISBOIS HVAC REPLACEMENT 19L1P 12,000.00 OSCI LP Backup System Repair 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1S 28,000.00 MMHI Switchgear Breaker Upgrde 19L1T 292,000.00 Replace Water Heater 19L1V 11,500.00 MIL Kenilworth-Ctrl Ht Wtr Blr 19L1Z 232,100.00 STO Jarvis/Micheels Exter Env 19L2M 50,000.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2O 298,600.00 | | | | | |
| MSDF - DOCK LIFT REPLACEMENT 19L1L 24,700.00 NLCI WATER HEATERS C & D UNITS 19L1M 50,000.00 WCI EDU BLDG FLOOR TILE REPLAC 19L1N 18,695.69 BRISBOIS HVAC REPLACEMENT 19L1P 12,000.00 OSCI LP Backup System Repair 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1S 28,000.00 MMHI Switchgear Breaker Upgrde 19L1T 292,000.00 Replace Water Heater 19L1V 11,500.00 MMHI LAKESIDE COTTAGE B BOILER 19L1Z 232,100.00 STO Jarvis/Micheels Exter Env 19L2M 50,000.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2O 298,600.00 | | | | | |
| NLCI WATER HEATERS C & D UNITS 19L1M 50,000.00 WCI EDU BLDG FLOOR TILE REPLAC 19L1N 18,695.69 BRISBOIS HVAC REPLACEMENT 19L1P 12,000.00 OSCI LP Backup System Repair 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1S 28,000.00 MMHI Switchgear Breaker Upgrde 19L1T 292,000.00 Replace Water Heater 19L1V 11,500.00 MIL Kenilworth-Ctrl Ht Wtr Blr 19L1Z 232,100.00 STO Jarvis/Micheels Exter Env 19L2M 50,000.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2O 298,600.00 | | | | | |
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| BRISBOIS HVAC REPLACEMENT 19L1P 12,000.00 OSCI LP Backup System Repair 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1S 28,000.00 MMHI Switchgear Breaker Upgrde 19L1T 292,000.00 Replace Water Heater 19L1V 11,500.00 MIL Kenilworth-Ctrl Ht Wtr Blr 19L1Z 232,100.00 STO Jarvis/Micheels Exter Env 19L2M 50,000.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2O 298,600.00 | | | | | |
| OSCI LP Backup System Repair 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1S 28,000.00 MMHI Switchgear Breaker Upgrde 19L1T 292,000.00 Replace Water Heater 19L1V 11,500.00 MIL Kenilworth-Ctrl Ht Wtr Blr 19L1V 93,100.00 MMHI LAKESIDE COTTAGE B BOILER 19L1Z 232,100.00 STO Jarvis/Micheels Exter Env 19L2M 50,000.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2O 298,600.00 | | | | | |
| MUSEUM HEAT EXCHANGER REPLACE 19L1S 28,000.00 MMHI Switchgear Breaker Upgrde 19L1T 292,000.00 Replace Water Heater 19L1V 11,500.00 MIL Kenilworth-Ctrl Ht Wtr Blr 19L1W 93,100.00 MMHI LAKESIDE COTTAGE B BOILER 19L1Z 232,100.00 STO Jarvis/Micheels Exter Env 19L2M 50,000.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2O 298,600.00 | | | | | |
| MMHI Switchgear Breaker Upgrde 19L1T 292,000.00 Replace Water Heater 19L1V 11,500.00 MIL Kenilworth-Ctrl Ht Wtr Blr 19L1W 93,100.00 MMHI LAKESIDE COTTAGE B BOILER 19L1Z 232,100.00 STO Jarvis/Micheels Exter Env 19L2M 50,000.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2O 298,600.00 | | | | | |
| Replace Water Heater 19L1V 11,500.00 MIL Kenilworth-Ctrl Ht Wtr Blr 19L1W 93,100.00 MMHI LAKESIDE COTTAGE B BOILER 19L1Z 232,100.00 STO Jarvis/Micheels Exter Env 19L2M 50,000.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2O 298,600.00 | | | | | |
| MIL Kenilworth-Ctrl Ht Wtr Blr 19L1W 93,100.00 MMHI LAKESIDE COTTAGE B BOILER 19L1Z 232,100.00 STO Jarvis/Micheels Exter Env 19L2M 50,000.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2O 298,600.00 | | | | | |
| MMHI LAKESIDE COTTAGE B BOILER 19L1Z 232,100.00 STO Jarvis/Micheels Exter Env 19L2M 50,000.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2O 298,600.00 | • | | | | |
| STO Jarvis/Micheels Exter Env 19L2M 50,000.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2O 298,600.00 | | | | | |
| MIL GML E-Staff/Svc/Frt Elvtr 19L2O 298,600.00 | | | | | |
| | | | | | |
| STP-COLL PROF STUDIES ELE REP 19L2Q 10,400.00 | | | | | |
| | | | | | |
| MIL KIRC-Rm 5096-Glass Window 19L2R 31,000.00 | MIL KIRC-Rm 5096-Glass Window | 19L2R | | 31,000.00 | |

| RVF UNF 600A ELECTR FEDERS 191.20 49.500.00 Rep IDCC Cimits USFPO/Billy 2041B 299.000.00 Southern Fiel Facilities Impr 20A1 50.000.00 Southern Fiel Facilities Impr 20A1 50.000.00 Southern Fiel Facilities Impr 20A1 50.000.00 Central Region HVAC Repl 20A1P 50.000.00 Central Region HVAC Repl 20A1R 50.000.00 Southern Region HVAC Repl 20A1R 50.000.00 Southern Region HVAC Repl 20A1R 50.000.00 Southern Region HVAC Repl 20A1X 30.000.00 Southern Region HVAC Repl 20A1X 30.000.00 SOIT Casting Deck Alterations 20A22 77.700.00 COC IFI A Ram Repairs 20A24 299.000.00 COC IFI A Ram Repairs 20A2X 35.00.00 CIP IT M S DISTRIB PTI C REPL 20A2X 35.00.00 CIP IT AS DISTRIB PTI C REPL 20A2X 35.00.00 CIP IT AS DISTRIB PTI C REPL 20A2X 35.00.00 CIP IT AS DISTRIB PTI C REPL 20A2X 35.00.00 | Appropriation/ Project_Name SWC Camera Project | Appr/ Project 19L2S | Enumerated Authority | Allotted Authority 293,100.00 | <u>Balance</u> |
|--|---|------------------------|----------------------|----------------------------------|----------------|
| CSH Swart Hall Tuck Penintin 20A1B 299,000.00 Southern Field Facilities Impr 20A1N 50,000.00 Southern Field Facilities Impr 20A1N 50,000.00 Central Field Facilities Impr 20A1P 50,000.00 Central Field Facilities Impr 20A1Q 50,000.00 Central Region HVAC Repl 20A1R 50,000.00 Southern Region HVAC Repl 20A1X 30,000.00 Southern Region HVAC Repl 20A1X 30,000.00 Sto Corridor Formal Region HVAC Repl 20A1X 30,000.00 Sto Corridor Formal Region HVAC Repl 20A1X 30,000.00 Sto Corridor Formal Region HVAC Repl 20A2X 29,000.00 Sto Corridor Formal Region HVAC Repl 20A2X 29,000.00 Sto Corridor Formal Region HVAC Repl 20A2X 29,000.00 COL PT C & Dist THIB PT C REPL 20A2X 29,000.00 COL PT C & Dist THIB PT C REPL 20A2X 35,500.00 VWNE NOAA WWH Raido Anin 20A2X 35,500.00 Str NFAC Emerg Generator Ror 20A2X 35,500.00 VWNE NOAA WWH Raido Anin | RVF UWRF 600A ELECTR FEEDERS | 19L2U | | 49,500.00 | |
| Northern Frief Facilities Imp 20.4 L 6.00.00 Souther Hief Facilities Imp 20.4 N 50.000.00 PDCI South Higg Ventilation Upg 20.4 N 50.000.00 Cartat Flief Facilities Imp 20.4 N 50.000.00 Contrait Flief Facilities Imp 20.4 N 50.000.00 Central Region HVAC Repl 20.4 N 50.000.00 Southern Region Region Region 20.4 N 30.000.00 STO Carcitad Flooring Regiater 20.4 N 300.000.00 STO Loading Dock Alterations 20.42 H 8,200.00 STO Loading Dock Alterations 20.42 H 299.000.00 CIP IC & DI DR NG 20.42 H 299.000.00 CIP IC & DI DR NG 20.42 H 299.000.00 CIP IC & DI DR NG 20.42 H 299.000.00 CIP IC & DI DR NG 20.42 H 20.000.00 CIP IC & DI DR NG Part 20.42 H 20.000.00 CIP IC & DI DR NG Part 20.42 H 20.000.00 CIP IC & DI DR NG Part 20.42 H 10.475.00 CIP IC & DI DR NG Part 20.42 H 10.4070.00 | Repl DDC Cntrlrs USPFO/Bldg 2 | 19L3C | | 6,225.55 | |
| Souther Field Facilities Impr 20A10 50.000.00 PDCI South Hag Veniliation Upg 20A10 50.000.00 Central Field Facilities Impr 20A12 50.000.00 Central Region HVAC Repl 20A13 50.000.00 Southern Region HVAC Repl 20A18 50.000.00 Stort Cartish Region HVAC Repl 20A13 30.000.00 Stort Cartish Region HVAC Repl 20A14 30.000.00 Stort Cartish Region HVAC Repl 20A12 30.000.00 Stort Cartish Region HVAC Repl 20A24 30.000.00 Stort Cartish Region HVAC Repl 20A24 30.000.00 Stort Cartish Region HVAC Repl 20A24 29.000.00 Stort Lastish Derip Replan 20A24 29.000.00 Stort Lastish Derip Replan 20A24 29.000.00 OCI PIT & & DISTRIB PIT C REPL 20A24 29.000.00 VMINE NADA Atlanemas 20A25 35.00.00 Stort MVIF Rada Atlanemas 20A25 35.00.00 VMINE NADA Atlanemas 20A25 35.00.00 CATTLE SART RO Probut 20A35 12.99.00.00 | OSH Swart Hall Tuck Pointing | 20A1B | | 299,000.00 | |
| PCD1 Seath Hag Vanilation Urg 20A10 134 200.00 Central Field Facilities Impr 20A12 50,000.00 Central Region HVAC Repl 20A17 50,000.00 Contrad Region HVAC Repl 20A17 50,000.00 Stotherm Region HVAC Repl 20A17 300,000.00 STO Contrador Flooring Reglacem 20A17 300,000.00 STO Contrador Flooring Reglacem 20A17 300,000.00 OCH FIA AD Temp Paria 20A20 43,500.00 STO Loading Dock Alterations 20A21 77,700.00 STO Loading Dock Alterations 20A24 299,000.00 Replace Water Heater 20A24 299,000.00 Contral Replace Water Heater 20A24 63,500.00 Contral Replace Water Heater 20A24 63,500.00 Contral Replace Water Heater 20A24 63,500.00 Water Softener R/D Project 20A38 47,600.00 Vater Softener R/D Project 20A37 13,700.00 Contral Replace Contral Replace 2011 25,100.00 Vater Softener R/D Project 20A38 47,600.00 | Northern Field Facilities Impr | 20A1L | | 50,000.00 | |
| Central Region HVAC Repl 20A1P 50,000.00 Northern Region HVAC Repl 20A1Q 50,000.00 Southern Region HVAC Repl 20A1S 50,000.00 Sto Cartial Region HVAC Repl 20A1X 300,000.00 STO Parapel Repair 20A1X 300,000.00 STO Cartial Repair 20A1X 300,000.00 OSH Koff Trend Drains 20A2H 43,800.00 STO Loading Dock Alterations 20A2H 29,900.00 STO Loading Dock Alterations 20A2H 29,000.00 OCI PIC & Dis DFINE PIC REPL 20A2L 29,000.00 OCI PIT & A DISTRIE PIC REPL 20A2X 63,500.00 VWINE NOAA WINF Radio Antim 20A2Y 18,700.00 STP NFAC Emerg Generator Rpr 20A2Y 18,700.00 VWINE NOAA WINF Radio Antimas 20A2Y 18,700.00 VAST Schemer RiO Project 20A3S 12,800.00 STP NFAC Emerg Generator Rpr 20A2Y 18,700.00 VAST Schemer RiO Project 20A3S 12,800.00 VAST Schemer RiO Project 20A3P 50,000.00 <td< td=""><td>Southern Field Facilities Impr</td><td>20A1N</td><td></td><td>50,000.00</td><td></td></td<> | Southern Field Facilities Impr | 20A1N | | 50,000.00 | |
| Northen Region HVAC Repl 20A1Q 50.000 00 Central Region HVAC Repl 20A1R 50.000 00 STO Condrof Flooring Replacem 20A1VW 109.589.41 STO Parage Repair 20A1X 30.000 00 OSH Kolf Tench Drains 20A2D 43.500 00 STO Loading Dock Alterations 20A2H 8,200 00 STO Loading Dock Alterations 20A2H 29,000 00 OCIP IT & & DISTRIB PTT C REPL 20A2L 29,000 00 OCIP IT & S DISTRIB PTT C REPL 20A2L 29,000 00 CATIR SIN DAAA WHY Radio Antennas 20A2X 63,500 00 NWINE NOAA WHY Radio Antennas 20A2X 63,500 00 NUME Softener RO Project 20A3B 47,600 00 VERS Greenaults Tepp 20A3S 12,800 00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000 00 CATTLE BARN EXTERIOR IMPROVEMT 20A3B 47,600 00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000 00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000 00 CATTLE BARN EXTERIOR REPAR 20B1U 85,700 00 | PDCI South Hsg Ventilation Upg | 20A1O | | 134,200.00 | |
| Central Region HVAC Repi 20.1R 50.000.00 Southem Region HVAC Repi 20.A1S 50.000.00 STO Carridor Flooring Repiatem 20.A1W 198.589.41 STO Parapet Repair 20.A1X 30.000.00 OSH Koll Trench Drains 20.A2H 8.200.00 STO Learding Dock Alterations 20.A2H 8.200.00 OCI PIC & Dia to PI D Repl 20.A2K 298,000.00 OCI PIT & A DISTIPI C REPL 20.A2K 298,000.00 OCI PIT & A DISTIPI C REPL 20.A2K 298,000.00 Chill Ray NOAA With Radio Antin 20.A2W 85,500.00 VWINE NOAA SIM Prevedon Propect 20.A3S 12.800.00 VWINE NOAA SIM Prevedon Propect 20.A3S 12.800.00 VWINE NOAA SIM Prevedon Propect 20.A3P 50.000.00 CAST D Earlang Repairement 20.B1H 8.53.38 VWONE NOAA SING REPAIR 20B1H 8.63.00.0 | Central Field Facilities Impr | 20A1P | | 50,000.00 | |
| Southern Region HVAC Repl 2041S 50,000.00 STO Carridor Fixoring Replacem 20A1W 109,589.41 STO Parage Repair 20A1W 300,000.00 OSH Kolf Trench Drains 20A2D 43,500.00 MSCC File Altern Repairs 20A2J 77,700,00 OCI Pit K B Dis TRIB PIT C REPL 20A2I 299,000.00 OCI Pit K B DISTRIB PIT C REPL 20A2I 299,000.00 Replace Water Heater 20A2I 299,000.00 Chitt Rgn NOAA Wibr Radio Antennas 20A2X 36,500.00 STO FACE Energi Generator Rpr 20A2X 36,500.00 STP IFAC Emergi Generator RPr 20A2X 36,500.00 Vater Schemer RO Projed 20A3S 129,800.00 CATTLE BARN EXTERIOR REPAIR 20B1M 8,853.88 VADE LORFING SCHER ALT REVERIT 20B1M 8,853.88 VADE LOAFING SHED 20B1N 8,800.00 GBY LS GENERATOR SYS REPLACE 20B1N 8,800.00 RVF Massys ADD C Curift Rep 20B1V 19,700.00 RVF Massys ADD C Curift Rep 20B1V 39,600.00 <t< td=""><td>Northern Region HVAC Repl</td><td>20A1Q</td><td></td><td>50,000.00</td><td></td></t<> | Northern Region HVAC Repl | 20A1Q | | 50,000.00 | |
| STO Corridor Flooring Replacem 2041W 100 S89.41 STO Parapet Replay 20A1X 300.000.00 OSH KAIT rench Drains 20A2D 43.500.00 MSCC Fire Alerm Repairs 20A2D 77.700.00 OCI PIC & Diato PID Repl 20A2X 299.000.00 OCI PIT M & DISTRIB PIT C REPL 20A2X 299.000.00 OCI PIT M & DISTRIB PIT C REPL 20A2X 35.500.00 WINE NOAA With Radio Artin 20A2W 63.500.00 STD FAC Emerg Generator Rpi 20A2Y 10.475.00 Vater Softener ROP Project 20A3S 128.00.00 VAter Softener ROP Project 20A3S 129.800.00 CATTLE BARN EXTERNOR IMPROVENT 20A3P 80.000.00 Living Units Fascia Cladding 20A3S 129.800.00 GBY LS GENERATOR REPAIR 20611 28.83.88 WADE HOUSE LOAFING SHED 20610 19.700.00 GLOMINTON GENERATOR RYS REPL 2081R 50.000.00 ASHLAND GENERATOR RYS REPL 2081P 50.000.00 RVF MANT & STORE MASONRY REPA 2081U 68.700.00 < | Central Region HVAC Repl | 20A1R | | 50,000.00 | |
| STD Parapel Repair 20A1X 300,000.00 OSH Kolf Trench Drains 20A2D 43,500.00 MSCC Fire Alarm Repairs 20A2I 8,200.00 STD Loading Dock Allerations 20A2I 299,000.00 OCI PIT C & Dist Drit D Repl 20A2I 299,000.00 OCI PIT M & DISTRIB PIT C REPL 20A2X 299,000.00 Replace Water Heater 20A2Y 10,475.00 Orth Rgn NOAA With Radio Antennas 20A2X 63,500.00 STP IFAC Energ Generator FQr 20A2Y 18,700.00 Water Softener R/O Project 20A3B 47,600.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 Living Units Fascia Cladding 20A3S 129,900.00 Bennet Flooring Replacement 20B1M 25,500.00 Bennet Flooring Replacement 20B1M 8,853.88 WADE HOUSE LOAFING SHED 20B1V 68,700.00 VEY Metasys AD DC Critti Rep 20B1V 68,700.00 RVF MAINT & STORE MASONRY REPA 20B1V 93,600.00 RVF Maint & STORE MASONRY REPA 20B1V 93,600.00 </td <td>Southern Region HVAC Repl</td> <td>20A1S</td> <td></td> <td>50,000.00</td> <td></td> | Southern Region HVAC Repl | 20A1S | | 50,000.00 | |
| OSH Kolt Trench Drains 20A2D 43,500.00 MSCC Fire Alarm Repairs 20A2H 8,200.00 OCI PIT & Bolts to Pit D Repl 20A2K 299,000.00 OCI PIT & So Dist To Pit D Repl 20A2K 299,000.00 Replace Water Heater 20A2T 10,475.00 OCI PIT M So Dist To Pit D Repl 20A2W 63,500.00 WINE NOAA With Radio Antennas 20A2X 63,500.00 ST P FAC Emerg Generator Rpr 20A2Y 63,500.00 WINE NOAA Soft With Radio Antennas 20A2X 63,500.00 Vater Softener R/O Project 20A3S 17,000.00 CATLE BARN EXTERIOR IMPROVENT 20A3S 129,800.00 Bennett Flooring Replacement 20B1 25,100.00 Bennett Flooring Replacement 20B1 8,853.88 WADE HOUSE LOAFING SYEE REPL 20B1R 50,000.00 RVF Metrasy N2 DDC Chrift Rep 20B1V 48,8700.00 RVF Metrasm Bidg Roof Repl 20B1V 49,800.00 RVF Metrasm Bidg Roof Repl 20B1V 49,800.00 RVF Metrasm Bidg Roof Repl 20B1V 49,800.00< | STO Corridor Flooring Replacem | 20A1W | | 109,589.41 | |
| MSCC Fire Alarm Repairs 20A2H 8,200.00 STO Loading Dock Alterations 20A2J 77,700.00 OCI Pit C & Dis To Pit D Repl 20A2X 299,000.00 OCI PIT M & DISTRIB PIT C REPL 20A2X 299,000.00 Replace Water Heater 20A2X 63,500.00 Chrift Rp, NOAA With Radio Anton 20A2X 63,500.00 STD FACE Energ Generator Rpr 20A2X 63,500.00 Water Softener Rio Project 20A3S 47,600.00 Vater Softener Rio Project 20A3S 129,800.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B11 8,553.88 WADE HOUSE LOAFING SHED 20B10 19,700.00 BLOOMINGTON GENERATOR SYS REPLACE 20B1V 68,503.80 WADE HOUSE LOAFING SHED 20B1V 93,600.00 RVF MANT & STORE MASON REPRA 20B1V 93,600.00 RVF MART & STORE MASON REPRA 20B1V 93,600.00 RVF MART & STORE MASON REPRA 20B1V 93,600.00 RVF MART & STORE MASON REPRA 20B1V 93,600.00 | STO Parapet Repair | 20A1X | | 300,000.00 | |
| STO Leading Dock Alterations 20A2J 77,700.00 OCI PIT & Bolts In Pito Repl 20A2K 299,000.00 CO PIT MS DISTRIB PIT C REPL 20A2L 299,000.00 Replace Water Heater 20A2T 10,475.00 Crift Rgn NOAA With Radio Antennas 20A2W 63,560.00 STP INFAC Emerg Generator Rpr 20A2W 63,600.00 STP INFAC Emerg Generator Rpr 20A3C 17,000.00 Vater Softner RVO Project 20A3S 129,900.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3S 129,900.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3S 129,900.00 GBV LS GENERATOR REPAIR 20B11 85,838 WADE HOUSE LOAFING SHED 20B11 85,838 WADE HOUSE LOAFING SHED 20B11 86,700.00 BLOOMINGTON GENERATOR SYS REPL 20B14 50,000.00 RVF Meaksys N2 DDC Chrift Rep 20B1V 93,600.00 RVF Maint & STORE MASONRY REPA 20B12 33,000.00 RVF Maint & Store RAMSONSY SEPLA 20B2B 57,450.00 RVF Maints & Store RAMSONRY REPA 20B2C 1 | OSH Kolf Trench Drains | 20A2D | | 43,500.00 | |
| OCI PIT C & Dist D PIT D Repl 20A2K 299,000.00 OCI PIT M & DISTRIB PIT C REPL 20A2L 10,475.00 Chrl T M & DISTRIB PIT C REPL 20A2X 10,475.00 Chrl Tgn NOAA Whr Radio Anta 20A2W 63,500.00 NW/NE NOAA Whr Radio Antanas 20A2X 13,700.00 Water Softener R/O Project 20A3B 47,600.00 PFAS Greenguist D13B Flooring 20A3C 17,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 Living Units Fascia Cladding 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B1H 28,5100.00 Bennett Flooring Replacement 20B1H 8,853.88 WADE LOUSIL OATING SHED 20B1R 50,000.00 RVF MAINT & STORE MASONRY SEPL 20B1V 68,700.00 RVF MAINT & STORE MASONRY REPA 20B1V 98,800.00 Remove Vehicle Lifts & RP Bay 20B2Z 57,450.00 ADDAMS HL BLDG HEAT SYS REPLACE 20B2V 48,800.00 Remove Vehicle Lifts & RP Bay 20B2Z 57,450.00 ADDAMS HL BLDG HEAT SYS REPLACE 20B2Z | MSCC Fire Alarm Repairs | 20A2H | | 8,200.00 | |
| OCI PT M & DISTRIB PT C REPL 20A2L 299,000.00 Replace Water Heater 20A2T 10,475.00 Chrlf Rgn NOAA Wthr Radio Antennas 20A2X 63,500.00 STP NFAC Emerg Generator Rpr 20A2Y 18,700.00 Water Schemer R/O Project 20A3B 47,600.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3C 17,000.00 CATTLE BARN EXTERIOR MEROVEMT 20A3S 129,800.00 CBY LS GENERATOR REPAIR 20B1I 25,100.00 Bennett Flooring Replacement 20B14 8,653.88 VADE HOUSE LOAFING SHED 20B17Q 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B15 50,000.00 RVF Maters NDBC Chrill Rep 20B11U 68,700.00 RVF Maters NDB GROR Repl 20B1V 49,800.00 RVF Maters NDB GROR Repl 20B1V 49,800.00 RVF Amarer Rithr Bidg Rof Repl 20B1V 49,800.00 RVF Amarer Rithr Bidg Rof Repl 20B2V 46,500.00 RVF Amarer Rithr Bidg Rof Repl 20B2V 46,800.00 STRT C FUEL MONITORING SYS REPL 20B2Q 46,800. | STO Loading Dock Alterations | 20A2J | | 77,700.00 | |
| Replace Water Heater 20A2T 10,475.00 Chill Righ NOAA Withr Radio Antennas 20A2W 63,500.00 WIVINE NOAA Withr Radio Antennas 20A2W 63,500.00 STP NFAC Emerg Generator Rpr 20A2Y 18,700.00 Water Softener R/O Project 20A3B 47,600.00 PKS Greenquitt D138 Flooring 20A3C 17,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 Living Units Fascia Cladding 20A3S 129,800.00 Bennet Flooring Replacement 20B1H 28,5100.00 BLOOMINGTON GENERATOR SYS REPL 20B1R 50,000.00 RVF Metasys R2 DDC Chill Rep 20B1U 68,700.00 RVF Metasys R2 DDC Chill Rep 20B1V 93,600.00 RVF Metasys R2 DDC Chill Rep 20B1V 93,600.00 RVF Metasys R2 DDC Chill Rep 20B1V 93,600.00 RVF Metasys R2 DDC Chill Rep 20B2B 57,450.00 ADDMAS HL BLOG HEAT SYS REPAIR 20B2C 191,000.00 SRSTC FUEL MONITORING SYS REPL 20B2C 191,000.00 SRSTC FUEL MONITORING SYS REPL 20B2C </td <td>OCI Pit C & Dist to Pit D Repl</td> <td>20A2K</td> <td></td> <td>299,000.00</td> <td></td> | OCI Pit C & Dist to Pit D Repl | 20A2K | | 299,000.00 | |
| Cnirl Rgn NOAA Withr Radio Antin 20A2W 63,500.00 NWI/NE NOAA Withr Radio Antennas 20A2X 63,500.00 STP NFAC Emerg Generator Rpr 20A2Y 18,700.00 Water Softener R/O Project 20A3B 47,600.00 CATTLE BARK EXTER/OR IMPROVEMT 20A3P 50,000.00 Living Units Fascia Cladding 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B1H 25,100.00 Bennett Flooring Replacement 20B1M 8,853.88 WADE HOUSE LOAFING SHED 20B14 6000.00 SICONINGTON GENERATOR SYS REPL2 20B1S 50,000.00 RVF Maintr & STORE MASONRY REPA 20B1V 88,700.00 RVF Maint & STORE MASONRY REPA 20B1V 98,00.00 RVF Maint & STORE MASONRY REPA 20B1V 98,00.00 Remove Vehicle Lifts & Rpr Bay 20B20 33,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B20 33,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B20 33,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B20 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B20 <td>OCI PIT M & DISTRIB PIT C REPL</td> <td>20A2L</td> <td></td> <td>299,000.00</td> <td></td> | OCI PIT M & DISTRIB PIT C REPL | 20A2L | | 299,000.00 | |
| NWINE NOAA Wihr Radio Antennas 20A2X 63,500.00 STP NAC Emerg Generator Rpr 20A2Y 18,700.00 Water Softnener RVD Project 20A3B 47,600.00 PKS Greenquist D138 Flooring 20A3C 17,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 Living Units Fascia Cladding 20A3S 129,800.00 Bennett Flooring Replacement 20B1H 25,100.00 Bennett Flooring Replacement 20B1R 86,000.00 ANDE CONTRO SHED 20B1R 50,000.00 ASHLAND GENERATOR SYS REPL 20B1R 50,000.00 RVF MAINT & STORE MASONRY REPA 20B1V 93,600.00 RVF Mamer Ratim Big Roof Repl 20B2V 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2Z 191.000.00 SRSTC FUEL MONITORING SYS REPL 20B2U | Replace Water Heater | 20A2T | | 10,475.00 | |
| STP NFAC Emerg Generator Rpr 20A2Y 18,700.00 Water Softener R/O Project 20A3B 47,600.00 PKS Greenguist D138 Flooring 20A3C 17,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 Living Units Fascia Cladding 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B11 25,100.00 Bennett Flooring Replacement 20B14 8,853.88 WADE HOUSE LOAFING SHED 20B17 50,000.00 ASHLAND GENERATOR RYS REPLACE 20B18 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B14 68,700.00 RVF MAINT & STORE MASONRY REPA 20B1V 98,800.00 RVF MAINT & STORE MASONRY REPA 20B1V 98,800.00 RVF Ramer Rstrm Bidg Roof Repl 20B1V 49,800.00 SRSTC FUEL MONITORING SYS REPL 20B2C 191,000.00 SRSTC FUEL MONITORING SYS REPL 20B2C 33,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B2C 49,800.00 STATE CAPITOL WALLCLOCK REPAIR 20B2C 49,800.00 STATE CAPITOL WALLCLOCK REPAIR 20B2C | Cntrl Rgn NOAA Wthr Radio Antn | 20A2W | | 63,500.00 | |
| Water Softener R/O Project 20A3B 47,600.00 PKS Greenquist D138 Flooring 20A3C 17,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3S 129,800.00 Living Units Fascia Cladding 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B11 25,100.00 Bennett Flooring Replacement 20B1Q 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1R 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B1V 68,700.00 RVF Metasys N2 DDC Chttlr Rep 20B1V 93,600.00 RVF MAINT & STORE MASONRY REPA 20B1V 93,600.00 STATE CAPITOL WALLCLOCK REPAIR 20B2C 191,000.00 STATE CAPITOL WALLCLOCK REPAIR 20 | NW/NE NOAA Wthr Radio Antennas | 20A2X | | 63,500.00 | |
| PKS Greenquist D138 Flooring 20A3C 17,000.00 CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 Living Units Fascia Cladding 20A3S 129,800.00 GGY LS GENERATOR REPAIR 20B11 25,100.00 Bennett Flooring Replacement 20B10 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1R 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B1S 50,000.00 RVF Matarys N2 DDC Chttlr Rep 20B1V 48,700.00 RVF Mater Ratm Bidg Roof Repl 20B1V 49,800.00 RVF Ramer Ratm Bidg Roof Repl 20B1V 49,800.00 Remore Vehicle Lifts & Ror Bay 20B2C 191,000.00 SRSTC FUEL MONITORING SYS REPL 20B2C 33,000.00 Gas Pipe Upgrade 20B2Q 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 STATE CAPITOL WALLCLOCK REPAIR 20B2V 45,850.00 FXR SIDENCE EXT PLASTER REP 20B2V 45,850.00 FXR SIDENCE EXT PLASTER REPLAC 20B2V 45,850.00 MSN WAINN WAINT V TOWER HVAC REPLACE 20B3A | STP NFAC Emerg Generator Rpr | 20A2Y | | 18,700.00 | |
| CATTLE BARN EXTERIOR IMPROVEMT 20A3P 50,000.00 Living Units Fascia Cladding 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B11 25,100.00 Bennett Flooring Replacement 20B1M 8,853.88 WADE HOUSE LOAFING SHED 20B1Q 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1R 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B1V 68,700.00 RVF Mark & STORE MASONRY REPA 20B1V 93,600.00 RVF Ramer Rattm Bidg Roof Repi 20B1W 49,800.00 Remove Vehicle Lifts & Rp Bay 20B2B 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 191,000.00 SRSTC FUEL MONITORING SYS REPAIR 20B2Q 46,500.00 SRSTC FUEL MONITORING SYS REPAIR 20B2Q 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2Q 28,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B2V 45,850.00 PKS Rint STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN WGINES Exterior Repairs 20B3 50,000.00 STATE CAPITOL GRDS TREE REPLAC 20B34 </td <td>Water Softener R/O Project</td> <td>20A3B</td> <td></td> <td>47,600.00</td> <td></td> | Water Softener R/O Project | 20A3B | | 47,600.00 | |
| Living Units Fascia Cladding 20A3S 129,800.00 GBY LS GENERATOR REPAIR 20B1N 25,100.00 Bennett Flooring Replacement 20B1N 8,853.88 WADE HOUSE LOAFING SHED 20B1R 50,000.00 ASHLAND GENERATOR SYS REPL 20B1R 50,000.00 ASHLAND GENERATOR SYS REPL 20B1V 68,700.00 RVF Metasys N2 DDC Childr Rep 20B1V 93,600.00 RVF Matrix & STORE MASONRY REPA 20B1V 93,600.00 RVF Matrix & STORE MASONRY REPA 20B1V 93,600.00 Remove Vehicle Lifts & Rp Bay 20B2D 33,000.00 Remove Vehicle Lifts & Rp Bay 20B2C 191,000.00 SRSTC FUEL MONITORING SYS REPL 20B2O 33,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 STATE CAPITOL WALLCLOCK REPAIR 20B2V 45,850.00 PKS RTA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Chr Flooring Rprs 20B3C 50,000.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3H < | PKS Greenquist D138 Flooring | 20A3C | | 17,000.00 | |
| GBY LS GENERATOR REPAIR 20B1I 25,100.00 Bennett Flooring Replacement 20B1M 8,853.88 WADE HOUSE LOAFING SHED 20B1Q 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1S 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B1V 68,700.00 RVF Metasys N2 DDC Chtflir Rep 20B1V 93,600.00 RVF Ramer Rstm Bidg Roof Repl 20B1V 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2B 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 191,000.00 SRSTC FUEL MONITORING SYS REPL 20B20 33,000.00 Gas Pipe Upgrade 20B2Q 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 28,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 45,850.00 PKS RITA STAGE LIFT OIL REPUMP 20B2X 49,800.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 45,850.00 MSN Waisman CIr Flooring Rprs 20B3A 172,480.00 MSN WAISE Sterior Repairs 20B3V 27 | CATTLE BARN EXTERIOR IMPROVEMT | 20A3P | | 50,000.00 | |
| Bennett Flooring Replacement 20B1M 8,853.88 WADE HOUSE LOAFING SHED 20B1Q 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1R 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B1V 68,700.00 RVF Metasys N2 DDC Chtrlir Rep 20B1V 93,800.00 RVF MAINT & STORE MASONRY REPA 20B1V 93,800.00 RVF Ramer Rstrm Bidg Roof Repl 20B1W 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2C 191,000.00 ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 33,000.00 Gas Pipe Upgrade 20B2Q 33,000.00 STATE CAPITOL WALLCLOCK REPAIR 20B2Z 48,600.00 STATE CAPITOL WALLCLOCK REPAIR 20B2V 48,800.00 EX RESIDENCE EXT PLASTER REP 20B2V 48,800.00 STATE CAPITOL WALLCLOCK REPAIR 20B2V 48,800.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,440.00 MSN WGINHS Exterior Repairs 20B3C 50,000.00 MSN WAISMEN CRAPELACE 20B3E 50,000.00 MSN WAISTOR THE REPLACE 20B3A 12,220.6 | Living Units Fascia Cladding | 20A3S | | 129,800.00 | |
| WADE HOUSE LOAFING SHED 20B1Q 19,700.00 BLOOMINGTON GENERATOR SYS REPL 20B1R 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B1S 50,000.00 RVF Metasys N2 DDC Chtllr Rep 20B1U 68,700.00 RVF Matns & STORE MASONRY REPA 20B1V 39,600.00 RVF Ramer Rstrm Bidg Roof Repl 20B1W 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2B 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 191,000.00 SRSTC FUEL MONITORING SYS REPL 20B2Q 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 28,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 46,550.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WAISH Exterior Repairs 20B3A 180,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,209.69 WHRM FM Transmitter Replacemnt | | 20B1I | | 25,100.00 | |
| BLOOMINGTON GENERATOR SYS REPL 20B1R 50,000.00 ASHLAND GENERATOR SYS REPLACE 20B1S 50,000.00 RVF Metasys N2 DDC Chtflir Rep 20B1U 68,700.00 RVF Ramer Rstrm Bidg Roof Repl 20B1V 93,600.00 RVF Ramer Rstrm Bidg Roof Repl 20B1V 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2B 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 33,000.00 Gas Pipe Upgrade 20B2Q 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 28,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 45,850.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WAINTOR RANGE LD RECLAMATI 20B3H 27,209,69 WHRM FM Transmitter Replacemnt 20B3J 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3Y 275,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3Y 275,000.00 SUP CLD MAIN ENTRY DOOR REPLAC 2 | Bennett Flooring Replacement | 20B1M | | 8,853.88 | |
| ASHLAND GENERATOR SYS REPLACE 20B1S 50,000.00 RVF Metasys N2 DDC Cntrlir Rep 20B1U 68,700.00 RVF MAINT & STORE MASONRY REPA 20B1V 93,600.00 RVF Ramer Rstrm Bidg Roof Repl 20B1W 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2D 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 191,000.00 SRSTC FUEL MONITORING SYS REPL 20B2Q 46,500.00 Gas Pipe Upgrade 20B2Q 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2V 45,850.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 45,850.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN WAINHS Exterior Repairs 20B3A 172,480.00 MSN WORNES Exterior Repairs 20B3A 172,480.00 MSN WORNES Exterior Replacemnt 20B3J 180,000.00 WHRM FM Transmitter Replacemnt 20B3K 50,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3Y 275,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20 | - · | 20B1Q | | 19,700.00 | |
| RVF Metasys N2 DDC Cntrllr Rep 20B1U 68,700.00 RVF MAINT & STORE MASONRY REPA 20B1V 93,600.00 RVF Ramer Rstrm Bidg Roof Repl 20B1W 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2B 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 191,000.00 SRSTC FUEL MONITORING SYS REPL 20B2Q 33,000.00 Gas Pipe Upgrade 20B2Q 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 28,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 46,550.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHAT TV TOWER HVAC REPLACE 20B3L 180,000.00 WHRM FM Transmitter Replacemnt 20B3J 180,000.00 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 13,500.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B | BLOOMINGTON GENERATOR SYS REPL | 20B1R | | 50,000.00 | |
| RVF MAINT & STORE MASONRY REPA 20B1V 93,600.00 RVF Ramer Rstrm Bldg Roof Repl 20B1W 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2B 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 20B2O 33,000.00 Gas Pipe Upgrade 20B2Q 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 28,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 45,850.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN Waisman Ctr Flooring Rprs 20B3A 27,209.69 WHRM FM Transmitter Replacemnt 20B3J 180,000.00 MSN Waisman Ctr Flooring Rprs 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3K 180,000.00 WHRM FM Transmitter Replacemnt 20B3K 113,500.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3K 242,100.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3K 242,100.00 STP Science Bldg IT Telecom Up <td< td=""><td>ASHLAND GENERATOR SYS REPLACE</td><td>20B1S</td><td></td><td>50,000.00</td><td></td></td<> | ASHLAND GENERATOR SYS REPLACE | 20B1S | | 50,000.00 | |
| RVF Ramer Rstrm Bldg Roof Repl 20B1W 49,800.00 Remove Vehicle Lifts & Rpr Bay 20B2B 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 191,000.00 SRSTC FUEL MONITORING SYS REPL 20B2O 33,000.00 Gas Pipe Upgrade 20B2Q 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 28,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 45,850.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3C 50,000.00 MSN WHA TV TOWER RHVAC REPLACE 20B3H 27,299.69 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 113,500.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 213,500.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3Y 275,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTR. REPL/UPG <t< td=""><td>RVF Metasys N2 DDC Cntrllr Rep</td><td>20B1U</td><td></td><td>68,700.00</td><td></td></t<> | RVF Metasys N2 DDC Cntrllr Rep | 20B1U | | 68,700.00 | |
| Remove Vehicle Lifts & Rpr Bay 20B2B 57,450.00 ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 191,000.00 SRSTC FUEL MONITORING SYS REPL 20B2O 33,000.00 Gas Pipe Upgrade 20B2Q 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 28,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 45,850.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WAGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3H 27,209.69 WHRM FM Transmitter Replacemnt 20B3J 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 113,500.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 27,209.69 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 275,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 275,000.00 CIRCC ADA INMATE SHOWER REMODEL | RVF MAINT & STORE MASONRY REPA | 20B1V | | 93,600.00 | |
| ADDAMS HL BLDG HEAT SYS REPAIR 20B2C 191,000.00 SRSTC FUEL MONITORING SYS REPL 20B2O 33,000.00 Gas Pipe Upgrade 20B2Q 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 28,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 45,850.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,209.69 WHRM FM Transmitter Replacemnt 20B3X 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3S 242,100.00 STP Science Bidg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00 MMHI Bidg 5 Stretd Cbig Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL | RVF Ramer Rstrm Bldg Roof Repl | 20B1W | | 49,800.00 | |
| SRSTC FUEL MONITORING SYS REPL 20B20 33,000.00 Gas Pipe Upgrade 20B2Q 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 28,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 45,850.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,209.69 WHRM FM Transmitter Replacemnt 20B3J 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 113,500.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3S 242,100.00 STP Science Bidg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00 MMHI Bidg 5 Strctrd Cbig Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J | Remove Vehicle Lifts & Rpr Bay | 20B2B | | 57,450.00 | |
| Gas Pipe Upgrade 20B2Q 46,500.00 STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 28,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 45,850.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLC I FIRING RANGE LD RECLAMATI 20B3H 27,209.69 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | ADDAMS HL BLDG HEAT SYS REPAIR | 20B2C | | 191,000.00 | |
| STATE CAPITOL WALLCLOCK REPAIR 20B2S 49,800.00 EX RESIDENCE EXT PLASTER REP 20B2U 28,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 45,850.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3H 27,209.69 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 113,500.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3S 242,100.00 STP Science Bidg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00 MMHI Bidg 5 Stretrd Cbig Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | SRSTC FUEL MONITORING SYS REPL | 20B2O | | 33,000.00 | |
| EX RESIDENCE EXT PLASTER REP 20B2U 28,000.00 STATE CAPITOL GRDS TREE REPLAC 20B2V 45,850.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WGNHS Exterior Repairs 20B3E 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,209.69 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 113,500.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3S 242,100.00 STP Science Bidg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00 MMHI Bidg 5 Stretch Cbig Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | Gas Pipe Upgrade | 20B2Q | | 46,500.00 | |
| STATE CAPITOL GRDS TREE REPLAC 20B2V 45,850.00 PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,209.69 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 113,500.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 113,500.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00 MMHI Bldg 5 Strctrd Cblg Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | STATE CAPITOL WALLCLOCK REPAIR | 20B2S | | 49,800.00 | |
| PKS RITA STAGE LIFT OIL REPUMP 20B2W 6,251.00 MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,209.69 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 113,500.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00 MMHI Bldg 5 Strctrd Cblg Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | EX RESIDENCE EXT PLASTER REP | 20B2U | | 28,000.00 | |
| MSN Waisman Ctr Flooring Rprs 20B3A 172,480.00 MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,209.69 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 113,500.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1F 50,000.00 MMHI Bldg 5 Strctrd Cblg Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | STATE CAPITOL GRDS TREE REPLAC | 20B2V | | 45,850.00 | |
| MSN WGNHS Exterior Repairs 20B3C 50,000.00 MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,209.69 WHRM FM Transmitter Replacemnt 20B3K 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 113,500.00 RECC ADA INMATE SHOWER REMODEL 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1F 299,900.00 MMHI Bldg 5 Strctrd Cblg Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | PKS RITA STAGE LIFT OIL REPUMP | 20B2W | | 6,251.00 | |
| MSN WHA TV TOWER HVAC REPLACE 20B3E 50,000.00 FLCI FIRING RANGE LD RECLAMATI 20B3H 27,209.69 WHRM FM Transmitter Replacemnt 20B3J 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 113,500.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1F 299,900.00 MMHI Bldg 5 Strctrd Cblg Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | MSN Waisman Ctr Flooring Rprs | 20B3A | | 172,480.00 | |
| FLCI FIRING RANGE LD RECLAMATI 20B3H 27,209.69 WHRM FM Transmitter Replacemnt 20B3J 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 113,500.00 RECC ADA INMATE SHOWER REMODEL 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00 MMHI Bldg 5 Strctrd Cblg Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | MSN WGNHS Exterior Repairs | 20B3C | | 50,000.00 | |
| WHRM FM Transmitter Replacemnt 20B3J 180,000.00 WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 113,500.00 RECC ADA INMATE SHOWER REMODEL 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00 MMHI Bldg 5 Strctrd Cblg Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | MSN WHA TV TOWER HVAC REPLACE | 20B3E | | 50,000.00 | |
| WPNE FM Transmitter Replacemnt 20B3K 180,000.00 SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 113,500.00 RECC ADA INMATE SHOWER REMODEL 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00 MMHI Bldg 5 Strctrd Cblg Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | FLCI FIRING RANGE LD RECLAMATI | 20B3H | | 27,209.69 | |
| SUP OLD MAIN ENTRY DOOR REPLAC 20B3R 113,500.00 RECC ADA INMATE SHOWER REMODEL 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00 MMHI Bldg 5 Strctrd Cblg Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | WHRM FM Transmitter Replacemnt | 20B3J | | 180,000.00 | |
| RECC ADA INMATE SHOWER REMODEL 20B3S 242,100.00 STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00 MMHI Bldg 5 Strctrd Cblg Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | WPNE FM Transmitter Replacemnt | 20B3K | | 180,000.00 | |
| STP Science Bldg IT Telecom Up 20B3Y 275,000.00 CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00 MMHI Bldg 5 Strctrd Cblg Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | SUP OLD MAIN ENTRY DOOR REPLAC | 20B3R | | 113,500.00 | |
| CIRCIS WORLD MUSEUM SEC FENC 1 20C1D 30,646.00 PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00 MMHI Bldg 5 Stretrd Cblg Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | RECC ADA INMATE SHOWER REMODEL | 20B3S | | 242,100.00 | |
| PLUMBING & WATER CTRL REPL/UPG 20C1E 299,900.00 MMHI Bldg 5 Strctrd Cblg Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | STP Science Bldg IT Telecom Up | 20B3Y | | 275,000.00 | |
| MMHI Bldg 5 Strctrd Cblg Upgd 20C1F 50,000.00 SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | CIRCIS WORLD MUSEUM SEC FENC 1 | 20C1D | | 30,646.00 | |
| SWC MULTI BLDG INSULATION REPL 20C1J 14,870.00 | PLUMBING & WATER CTRL REPL/UPG | 20C1E | | 299,900.00 | |
| | MMHI Bldg 5 Strctrd Cblg Upgd | 20C1F | | 50,000.00 | |
| STO LSTH Exterior Repairs 20C1K 299,500.00 | SWC MULTI BLDG INSULATION REPL | 20C1J | | 14,870.00 | |
| | STO LSTH Exterior Repairs | 20C1K | | 299,500.00 | |

2(Z) __ Building Commission - Other Public Purposes

| | 2(Z) _ Building C | ommission - Other Public Pu | irposes | |
|--|------------------------|-----------------------------|---------------------------------|----------------|
| Appropriation/ Project Name PKS Tallent AHU1 CHW Piping Rp | Appr/ Project 20C1L | Enumerated Authority | Allotted Authority 34,600.00 | <u>Balance</u> |
| Ex Res New Wrought Iron Hndrl | 20C1P | | 9,500.00 | |
| WTW Ctr of the Arts AHU #2 Rpl | 20C1X | | 300,000.00 | |
| SOC-REECC Main Bldg E Roof Rpr | 20C2D | | 97,610.00 | |
| FLCI Food Svc Aerco Wtr Htr Rp | 20C2J | | 248,800.00 | |
| CWC Pool Grounding/Bonding Rpr | 20C2L | | 50,000.00 | |
| Replace Flooring - Berlin | 20C2N | | 15,650.00 | |
| Replace Flooring - Oshkosh | 20C2O | | 22,950.00 | |
| FLCI-HU5 Aerco Boiler Project | 20C2R | | 297,100.00 | |
| MWCC-WWCS 2 Air Cond Sys Adm | 20C2S | | 15,746.00 | |
| Replace Chiller Stack | 20C2V | | 24,750.00 | |
| WCI Perimeter Wall Repairs | 20C2Y | | 299,000.00 | |
| RGCI Door Control Upgrade | 20C3A | | 299,800.00 | |
| JCI Heating Plant VFD Replacem | 20C3B | | 257,100.00 | |
| FLCI Plumbing Fixture Replacem | 20C3D | | 76,400.00 | |
| SOC-REECC Mn Rdwy Asphit Repl | 20D1A | | 48,316.00 | |
| SWC Telephone System Replaceme | 20D1H | | 209,000.00 | |
| WCI Spider Body Alarm Replacem | 20D1I | | 159,300.00 | |
| RGCI Dock Levelers Project | 20D1L | | 48,200.00 | |
| RGCI Gate Openers | 20D1E | | 180,200.00 | |
| Stwd Barracks Fire Sprklr Rtro | 20D10 | | 254,800.00 | |
| FCC Fuel Line Repairs | 20D1P | | 35,531.06 | |
| EAU DDC Upgrade-Ade Olson Addt | 20D1Q | | 16,500.00 | |
| EAU DDC Upgrade-Haas Fine Arts | 20D1Q 20D1R | | 16,500.00 | |
| EAU DDC Upgrade-Hibbard Hall | 20D1S | | 47,500.00 | |
| Madeline Accessibility Improve | 20D13 | | 275,000.00 | |
| Barracks B-1 Sprinkler Install | 20D11 20D2A | | 49,500.00 | |
| STO Multi-Bldg Steam Insulatn | 20D2A 20D2F | | 18,100.00 | |
| FLCI Steam Bundle HU7 Project | 20D2K | | 10,700.00 | |
| FLCI Clvr Brks Stm Blr Rpr Prj | 20D2K 20D2L | | 14,300.00 | |
| WCC Hot Water Heater 2 | 20D2L 20D2N | | 32,000.00 | |
| CWC Food Svc Pot Scrubber Repl | 20D2N | | 50,000.00 | |
| CVCTF Key Control System Repl | 20D20 20D2P | | 26,600.00 | |
| GBY Cofrin Lib Masonry Invgtn | 20D2F 20D2Q | | 298,900.00 | |
| Const Dumpster Pad/Encl-Rc Lk | 20D2Q 20D2U | | 6,037.00 | |
| Const Dumpster Pad/Encl-Nw Rch | 20D2V | | 12,500.00 | |
| | | | | |
| Construct Dumpster Pad/Enclose Const Dumpster Pad/Encl-Rvr Fl | 20D2W 20D2X | | 5,588.00 9,187.50 | |
| Const Dumpster Pad/Encl-AshInd | 20D2X 20D2Y | | 6,062.00 | |
| MMHI Urban House Stm Blr Repl | 20D21 | | 44,500.00 | |
| TCI Scrty Perimeter Fence Rpr | 20D3J | | 49,998.38 | |
| Harmony Hall Heating | 20D33 20D3M | | | |
| | 20D3M 20D3N | | 11,500.00 61,800.00 | |
| LHS/CLS Living Unit Abatement | | | | |
| MMHI Flooring Repl Bldg One | 20D3Q | | 50,000.00 | |
| MMHI Window Repl Bldg 4 | 20D3R | | 50,000.00 | |
| MMHI Bldg 1 Structured Cbl Upg | 20D3S | | 40,000.00 | |
| MMHI Bldg 4 Structured Cbl Upg | 20D3T | | 40,000.00 | |
| Air Compressor/Air Dryer Upgrd | 20D3V | | 286,600.00 | |
| MMHI Flooring Repl Bldg Four | 20D3W | | 49,500.00 | |
| MSDF Dish Machine Venting Proj | 20E1C | | 4,855.00 | |
| KMCI Pavement Work | 20E1G | | 31,300.00 | |
| WMHI Card Access System | 20E1J | | 298,200.00 | |
| TCI Fd Svc Grease Trap Intrcpt | 20E1K | | 60,110.00 | |
| CVCTF Security Fence | 20E1L | | 15,460.00 | |
| Door Cntrl Upg-Echo/Foxtrot Hs | 20E1O | | 47,700.00 | |
| FLCI-Admin Steam Bundle Proj | 20E1Q | | 263,700.00 | |

2(Z)

- Building Commission - Other Public Purposes

| Appropriation/ Project_Name Pump Repairs Project Request | Appr/ Project 20E1R | Enumerated Authority | Allotted Authority 30,478.00 | <u>Balance</u> |
|---|------------------------|----------------------|---------------------------------|----------------|
| PKS RITA Tuck-Pointing | 20E1S | | 11,500.00 | |
| Tower Stun Fence Monitor Sys | 20E1V | | 67,400.00 | |
| Rowe House HVAC | 20E1W | | 44,500.00 | |
| Rowe House Roof Replacement | 20E1X | | 300,000.00 | |
| NWC Nthn Industries Clsrm Mod | 20E1Z | | 50,000.00 | |
| NLCI Containment Fence | 20E2B | | 42,500.00 | |
| STO Lab 172 Flooring Replacem | 20E2H | | 90,230.00 | |
| East Control Security Glass | 20E2M | | 6,877.00 | |
| LHS/CLS New Flooring Phase II | 20E2M | | 200,500.00 | |
| PKS H&CP AHU Replacement | 20E2T | | 146,175.00 | |
| | 20E2U | | , | |
| Training Room A/C STO Bowman Hall Envel Maint | 20E20 20E2Y | | 31,000.00 | |
| | | | 74,262.00 | |
| Replace Water Heater | 20E2Z | | 4,750.00 | |
| TCC Unit Heaters | 20E3B | | 11,500.00 | |
| Chaperl Roof Repair | 20E3C | | 26,550.00 | |
| MSN Primate Ctr Elevator Repr | 20E3F | | 298,100.00 | |
| WCI Admin Chilled Wtr Coil Rpl | 20E3I | | 42,100.00 | |
| FLCI High Mast Light Fixt Rprs | 20E3K | | 28,000.00 | |
| FLCI Fbr/Phn Ntwrks WWTP Proj | 20E3N | | 49,490.00 | |
| OSH NAE Replacement | 20E3O | | 43,560.00 | |
| Dbl Dckr Brn Flr Jnt Slnt Rpl | 20F1B | | 44,500.00 | |
| Rpl Drain Tile/Open Roof Drain | 20F1C | | 29,580.74 | |
| MCC Crew Shed Concrete | 20F1D | | 25,500.00 | |
| Statewide Envelope Repair | 20F1I | | 49,500.00 | |
| Replace/Relocate Facility Sign | 20F1K | | 7,625.00 | |
| Rpl Flr & Refurb Drill HI Flr | 20F1L | | 19,759.08 | |
| Security Fence Improvements | 20F1O | | 75,200.00 | |
| FLCI Rec Bldg Stm Bundle Proj | 20F1X | | 203,800.00 | |
| FLCI Multiple Boiler Rpr Proj | 20F1Y | | 32,664.00 | |
| FLCI Wtr Mn Brk Nr Twr 5 Proj | 20F1Z | | 10,245.31 | |
| KMCI SCHOOL GYM SHOWER RPR/REN | 20F2G | | 49,900.00 | |
| GBCI Security Enhancements | 20F2J | | 292,600.00 | |
| STP Comm Arts Ctr Elevator Rpr | 20F2L | | 8,500.00 | |
| FLCI RO Sys for FS Combi Ovens | 20F2M | | 18,100.00 | |
| RVF Cmps Lab Farm Hrs Wtr Repl | 20F2P | | 48,900.00 | |
| RVF WEB Elevator Modernization | 20F2Q | | 299,500.00 | |
| RVF Campus Clock System Repl | 20F2R | | 134,800.00 | |
| RVF Lab Farm Equine Roof Repl | 20F2S | | 22,920.19 | |
| German Area Well/Plumbing Rprs | 20F2X | | 10,232.00 | |
| PLT Boebel AHU 3 Ht Recov Whl | 20F2Y | | 50,000.00 | |
| Repair Fencing-Wright St Armry | 20G1A | | 9,475.00 | |
| Repair Fencing | 20G1B | | 6,550.00 | |
| Repair Fencing | 20G1C | | 8,500.00 | |
| Repair Fencing | 20G1D | | 9,200.00 | |
| MIL Zelazo HI BIr Fdwtr Renov | 2001E | | 40,705.00 | |
| Barracks Sprinkler Sys Install | 20G1E | | 46,100.00 | |
| | | | , | |
| JCI Secure Perimeter Enhancemn | 20G1G | | 34,300.00 | |
| EAU Chilr Emerg Rpr McInt Lbry | 20G1K | | 29,230.00 | |
| Refurb Drill HI & Supl Rm Flr | 20G1L | | 10,350.00 | |
| Fencing Improvements - CCI | 20G1Q | | 28,500.00 | |
| CWC Children's Park Path Repl | 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 | | 22,500.00 | |
| GCC Well #1 Water Line | 20G1W | | 41,517.00 | |

| 2(Z) _ Building Commission - Other Public Purposes | | | | | |
|--|------------------------|----------------------|--------------------------------|----------------|--|
| Appropriation/ Project_Name Fire Control Panel Repl | Appr/ Project 20G1X | Enumerated Authority | Allotted Authority 7,760.00 | <u>Balance</u> | |
| FCC Window Replacement | 20G1Y | | 49,900.00 | | |
| Fox Lk Cl 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 | | 45,500.00 | | |
| STP-MULT BLDG SIM UPG | 20G2Q | | 214,128.00 | | |
| BRCC Water Supply Rprs-FY2021 | 20G2T | | 106,100.00 | | |
| State Cap Grounds Concrete Rpr | 20G2U | | 49,700.00 | | |
| LHS/CLS Lvg Ut Fan Istl Ph II | 20G2V | | 19,800.00 | | |
| Upper Lobby Hardening Proj | 20G2W | | 50,000.00 | | |
| PKS Fire Alarm Sys Netwrk Card | 20G2X | | 6,220.00 | | |
| PLC-Door Controls | 20G2Y | | 196,600.00 | | |
| FLCI Voc Concrete Repairs | 20G2Z | | 47,400.00 | | |
| LHS/CLS Youth Rm Lock Repl | 20G3A | | 14,500.00 | | |
| Rpr Fencing & MVSC - PdC/RC | 20G3F | | 16,700.00 | | |
| Wright St-Replace Compressor | 20G3G | | 6,600.00 | | |
| SCCC Domestic H/W Heater | 20G3G | | 11,238.00 | | |
| GBY Stdnt Svcs Roof Drain Rprs | 20G3L | | 14,000.00 | | |
| EAU Htg Coils McIntyre Lbry | 2003M | | 49,500.00 | | |
| WTW Roseman Ctr Arts Mech Rprs | 20H1B | | 22,000.00 | | |
| RVF RDI OH Door Replacements | 20H1D | | 18,100.00 | | |
| • | 20H1E | | 28,000.00 | | |
| RVF Widg Lab/Meat Lab Ltg Repl | | | | | |
| MIL Klotsche/Lapham Wtr Htr Rp | 20H1F | | 91,460.00 | | |
| NWC Bldg Automation Sys Upg | 20H1K | | 145,100.00 | | |
| Gym Wall | 20H1M | | 13,700.00 | | |
| EAU Haas Fine Arts Elevator Rp | 20H1P | | 27,500.00 | | |
| Cap Grnds Tckpnt & Sealant Rpr | 20H1U | | 300,000.00 | | |
| FLCI Housing Bathroom Ceiling | 20H1W | | 40,100.00 | | |
| TCI Main Water Line Break | 20H2A | | 12,981.00 | | |
| McCauley Water Heater Repl | 20H2G | | 22,348.00 | | |
| WTW Upham Hall Re-Caulking | 20I1J | | 299,572.00 | | |
| MIL GML West-Ext Grade Hatch | 20I1L | | 46,000.00 | | |
| SCCC Paving Repairs | 20I1Z | | 8,600.00 | | |
| NWC Brookside Hot Water Htr | 2012A | | 175,200.00 | | |
| STO Svc Bldgs Watershed & Rprs | 2012B | | 50,000.00 | | |
| Capitol N Hamilton Stair Rpr | 2012C | | 40,200.00 | | |
| STO SFC Electrical Upgrades | 2012H | | 279,770.00 | | |
| KMCI Grease Trap Repl | 2012K | | 49,395.00 | | |
| STO Applied Arts Elevator Rpr | 2012N | | 28,000.00 | | |
| MIL EMS DATA CTR COOLING RENOV | 20120 | | 253,577.00 | | |
| MSN ARLINGTON AG ST BOILER REP | 2012Q | | 263,150.00 | | |
| MSN NIELSEN TENNIS STADIUM REP | 20I2S | | 147,750.00 | | |
| FCC SOFTENER REPLACEMENT | 20I2V | | 7,390.00 | | |
| MSDF KITCHEN TILE REPAIR | 2012X | | 6,248.00 | | |
| FLCI BAS UPGR #5 SEGREGATION B | 20J1C | | 147,700.00 | | |
| WCI UTILITY TUNNEL STEAM REPAI | 20J1D | | 254,800.00 | | |
| STATEWIDE RECYCLING | 20J1S | | 189,738.00 | | |
| MSN KING HALL GREENHSE GLAZING | 20J1W | | 298,100.00 | | |
| SWC BLDG AUTOMATION SYSTEM UPG | 20J1Y | | 88,400.00 | | |
| SWC AIR PURIFICATION | 20J2G | | 50,000.00 | | |
| FLCI HSU10 HOT WATER HEATER RE | 20J2H | | 14,800.00 | | |
| PLT PIONEER FARM SEPTIC REPL | 20J2I | | 8,000.00 | | |
| PLT EST SYSTEMS UPGRADE | 20J2J | | 92,399.00 | | |
| HIST MUSEUM ELEVATOR REPAIR | 20J2U | | 11,500.00 | | |
| REPLACE BOILER - ARMORY-RACINE | 20J2W | | 24,990.00 | | |

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

| Appropriation/ Project Name SWC FOOD SVC BLDG PLUMBING RPR | Appr/ Project 20K1A | Enumerated Authority | Allotted Authority 46,000.00 | <u>Balance</u> |
|---|------------------------|----------------------|---------------------------------|----------------|
| STP ALB HALL ELEVATOR REPAIR | 20K1D | | 26,000.00 | |
| OCI POWER PLANT MASONRY RPRS | 20K1H | | 14,300.00 | |
| HAFFORD HOUSE REHABILITATION | 20K1L | | 49,500.00 | |
| RASPBERRY SCHOOL ROOF/CHIMNEY | 20K1M | | 49,500.00 | |
| RVF CSH AIR COMPRESSOR REPL | 20K1N | | 17,000.00 | |
| SCCC SHOWER FLOOR REPLACEMENT | 20K1U | | 12,195.00 | |
| STO HEATING PLANT STACK REPAIR | 20K2A | | 295,600.00 | |
| GBY KRESS AHU 11&12 STEAM COIL | 20K2B | | 77,200.00 | |
| STO POWER DOOR OPERATOR REPL | 20L1D | | 50,000.00 | |
| WMHI BLDG 1301 WINDOW REPL | 20L1H | | 50,000.00 | |
| WWRC BUILDING ENVELOPE REPAIRS | 20L1I | | 50,000.00 | |
| MIL MELLENCAMP PUMPED CONDENST | 20L1X | | 49,840.00 | |
| WCI LAUNDRY WATER HEATER REPL | 21A1A | | 200,000.00 | |
| TCI ABRAHAMSON DOOR REPL | 21A1B | | 14,100.00 | |
| REPLACE FILM VAULT AIR HANDLER | 21A1E | | 37,900.00 | |
| FLCI CAMERA UPGRADE | 21A1F | | 300,000.00 | |
| FACILITIES/PBLC SFTY HVAC REPL | 21A1J | | 44,500.00 | |
| LHS ADMIN HEAT EXCHANGER REPL | 21A1L | | 10,400.00 | |
| EXEC RES-WINDOW SASH REPLACE | 21A1M | | 20,020.00 | |
| INSTALL DIGITAL CONTROL SYSTEM | 21A1P | | 141,255.00 | |
| PKS GREENQUIST ELEVATOR RAM RP | 21A1Q | | 92,400.00 | |
| REPLACE WATER HEATER | 21A1R | | 12,500.00 | |
| | 21A1S | | 85,650.00 | |
| KMCI OXIDATION DITCH BEARING | 21A1W | | 17,500.00 | |
| INSTALL STORM SEWER PIPING | 21A1X | | 180,400.00 | |
| MANSION KITCHEN FLOORING REPL | 21A1Y | | 22,500.00 | |
| RGCI LIGHTING CONTROL UPGRADE | 21A2C | | 45,600.00 | |
| REECC ELEVATOR FLOOR REPL | 21A20 | | 15,900.00 | |
| MIL LAPHAM-RAMP WALL/FACADE | 21A2D 21A2M | | 48,000.00 | |
| CAPITOL EXT LAMP POST ANCHOR | 21A2Q | | 17,000.00 | |
| CAPITOL AHU 1 COOLING COIL RPL | 21A2Q | | 30,000.00 | |
| MMHI SECURITY UPGRADES | 21A20 | | 45,000.00 | |
| SFP TRACK PUBLIC ANNOUNCE SYS | 21A2W | | 46,400.00 | |
| SFP DBL DECKER BARN CIRC FANS | 21A3E | | 32,000.00 | |
| TGT YOUTH CTR OVERHEAD DOORS | 21A3H | | 11,700.00 | |
| PDCI SH ELEVATOR UPGRADES | 21B1C | | 86,700.00 | |
| FENCE STRUCTURAL IMPROVEMENTS | 21B1C | | 299,840.00 | |
| PERIMETER FENCE SKIRT | 21B1E | | 280,680.00 | |
| SLOW DOWN FENCE INSTALLATION | 21B11 21B1G | | 50,000.00 | |
| RYOCF SMOKE DETECTOR REPL | 21810 | | 33,500.00 | |
| EAU HIBBARD ELEVATOR SAFETY RP | 21B10 21B1R | | 44,000.00 | |
| MSN DAIRY BARN EXTERIOR RESTOR | 21B1R | | 259,200.00 | |
| MSN ARBORETUM TEACHING BARRACK | 21B2G | | 278,900.00 | |
| STO APPLIED ARTS VAV MAINT | 21B2K | | 299,500.00 | |
| STO UNIVERSITY SVCS DOCK SFTY | 21C1B | | , | |
| | 21C1D | | 50,000.00 | |
| | | | 50,000.00 | |
| JCI PERIMETER FENCE UPGRADE | 21C1E | | 112,000.00 | |
| | 21C1F | | 105,700.00 | |
| | 21C1I | | 13,865.00 | |
| MSN WID AHU-2A ENERGY RECV WHL | 21C1J | | 33,640.00 | |
| | 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 | | 21,500.00 | |

| 2(Z) | Building Commission - Other Public Purp Building Commission - Other Public Purp | nses |
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| ~(~) | | 10363 |

| Appropriation/ Project Name RYOCF GATE 2 REPAIRS | Appr/ Project 21C2B | Enumerated Authority | Allotted Authority 50,000.00 | Balance |
|---|------------------------|----------------------|---------------------------------|----------------|
| OSCI CONTAINMENT GATE REPAIRS | 21C2C | | 33,500.00 | |
| RGCI CAMERA UPGRADE | 21020 21C2P | | 300,000.00 | |
| WCCS CAMERA UPG MULTI CENTERS | 21C2Q | | 300,000.00 | |
| CAPITOL POLICE MEMORIAL RPRS | 21C2S | | 299,600.00 | |
| RVF FOOD SCI LAB RECEIVING BAY | 21020 21C2U | | 48,900.00 | |
| EXEC RESIDENCE - GATE OPERATOR | 21020 21C2X | | 26,900.00 | |
| RESTRM, ACCESS & SPEC NEED IMP | 2102A 21C3E | | 33,500.00 | |
| EAU SCHOFIELD HALL ELEV PUMP | 21C3H | | 25,500.00 | |
| REPAIR PAVEMENT JFHQ ENTRANCE | 21C3J | | 21,775.00 | |
| Exposition Floor Covering Repl | 21035 21C3K | | 108,300.00 | |
| PKS TALLENT HALL CONDENSE PUMP | 21C3L | | 30,758.00 | |
| REPLACE VAULT #2 DOOR | 21C3L | | 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 | 21030 21C3V | | 17,000.00 | |
| CAPITOL WINDOW SILL REPLACEMNT | 21C4B | | 299,500.00 | |
| DMA RPR ASPHALT PAVED AREAS | 21C4D 21C4C | | 22,250.00 | |
| LHS CONTROL AC REPLACEMENT | 21C4C | | 30,500.00 | |
| FLCI RHU FENCE REPAIRS | 21D1A | | 22,500.00 | |
| RVF SOUTH HALL AHU1 MOTR & VFD | 21D1A | | 9,500.00 | |
| RVF KFA CONDENSATE PUMP REPL | 21D1B 21D1C | | 28,000.00 | |
| RVF Knowles Chilled Water | 21D1C | | 196,600.00 | |
| | | | | |
| GBY NIAGARA N4 EMS SYS UPGRADE | 21D1E | | 76,677.00 | |
| BRCC FIRE PROTECT WATER SUPPLY | 21D1I | | 126,400.00 | |
| | 21D1J | | 8,100.00 | |
| | 21D1K | | 83,600.00 | |
| | 21D1L | | 21,975.00 | |
| RVF MV FARM HEIFER BARN REPAIR | 21D1M | | 108,200.00 | |
| | 21D1T | | 11,500.00 | |
| RGCI BOILER LOOP REPAIR RVF CLF EXT REPAIRS BLDG8152&5 | 21D2A | | 15,350.00 | |
| | 21D2B | | 48,900.00 | |
| MSN VAN HISE PRECAST RAIL STRC | 21D2D | | 289,200.00 | |
| | 21D2F | | 257,400.00 | |
| DEWEY MANSION & BARN FURN A/C | 21D2G | | 24,700.00 | |
| FLCI BSI TRANSFORME/SWITCHGEAR | 21D2K | | 300,000.00 | |
| | 21D2M | | 47,800.00 | |
| | 21D2N | | 44,500.00 | |
| LAC PRAIRIE SPR ELEVATOR REPLA | 21D2Q | | 75,500.00 | |
| KCC DRAIN PIPE SUMP PUMP REPL EAU UWEC CHIMNEY CAP | 21D2S 21D2V | | 16,450.00 191,600.00 | |
| | 21D2V | | | |
| Relocate MVSC Fencing | | | 33,550.00 | |
| REPLACE EXTERIOR SIGNS | 21D2X | | 33,900.00 | |
| Light Fixture Replacements | 21D3A | | 42,400.00 | |
| WSPF Generator Battery Charger | 21D3B | | 8,200.00 | |
| EAU Non Return Valves | 21D3E | | 21,712.00 | |
| EAU Phillips Hall Air Compress | 21D3F | | 30,200.00 | |
| Livestock Barn Post & Wall Rep | 21D3G | | 44,000.00 | |
| EAU Replace Duct in Bunker | 21D3H | | 14,750.00 | |
| 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 Serv Bunker Safety Re | 21D3X | | 47,100.00 | |
| Villa Louis Security & Telecom | 21D3Y | | 33,500.00 | |
| MSN Humanities Expansion Joint | 21D4F | | 298,100.00 | |
| RCI KITCHEN QUARRY TILE REPLAC | 21D4G | | 77,240.00 | |

| 2(Z) _ Building Commission - Other Public Purposes | 2(Z) | — Building Commission - Other Public Purposes |
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| Appropriation/ Project_Name PLT Ullsvik Hall Precast Panel | Appr/ Project 21D4J | Enumerated Authority | Allotted Authority 107,600.00 | <u>Balance</u> |
|---|------------------------|----------------------|----------------------------------|----------------|
| EAU MCPHEE POOL CHEMICAL FEEDR | 21E1J | | 29,410.00 | |
| RVF Greenhouse Swamp Coolers | 21E1S | | 44,500.00 | |
| Mansion Drainage & Access | 21E2E | | 33,500.00 | |
| RVF Falcon Center Envlp Leak | 21E3G | | 22,500.00 | |
| WADE HSE CARRIAGE MUS. TILE RE | 21E3N | | 12,600.00 | |
| MSN MULT BLDG PHNX SERV UPDATE | 21E3S | | 35,244.00 | |
| GBY COFRIN LIBR EXT MNT & REP | 21E3T | | 300,000.00 | |
| STP ALBERSTON HALL EXT MNT&REP | 21E3U | | 300,000.00 | |
| RYOCF MAIN BREAKER REPLACEMENT | 21E4E | | 45,600.00 | |
| JCI Sallyport Vehicle Gate | 21E4G | | 83,795.00 | |
| REPLACE HOT WATER BOILER | 21E4H | | 45,100.00 | |
| Replace HVAC Control | 21E4I | | 14,800.00 | |
| FLCI NLEF Fence Repair & Upgra | 21E4L | | 78,480.00 | |
| INSTALL OVERHEAD DOOR OPENERS | 21F1B | | 7,650.00 | |
| WADE HSE EMLD ASH BORER/FRSTY | 21F1C | | 49,700.00 | |
| 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 | | 9,850.00 | |
| 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 | | 256,800.00 | |
| DCI STEAM KETTLE DRAIN REPAIRS | 21F2F | | 46,700.00 | |
| TCI STEAM KETTLE REPLACEMENT | 21F2G | | 250,080.00 | |
| DCI OXYGEN TANK ENCLOSURE | 21F2H | | 50,000.00 | |
| RYOCF DRY STORAGE CONSTRUCTION | 21F2K | | 289,840.00 | |
| LHS EXHAUST FAN REPLACEMENTS | 21F2L | | 129,400.00 | |
| 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 | | 35,700.00 | |
| PROPANE BACKUP SYSTEM UPGRADE | 21F2Y | | 145,500.00 | |
| LED UPGRADES GFSB FACILITIES | 21F3B | | 45,500.00 | |
| MSDF FIRE ALARM UPGRADE | 21F3G | | 300,000.00 | |
| GBCI BOILERS 3&4 REPAIRS | 21F3M | | 31,300.00 | |
| 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 Electrical & Skylight Repl | 21F3Z | | 23,000.00 | |
| 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 | | 237,000.00 | |
| REPLACE CONDENSER AND COMPRE | 21G10 | | 24,750.00 | |
| REPLACE WATER HEATERS | 21G1Q | | 11,800.00 | |
| OSCI TOWER 3 DOOR REPLACEMENT | 21G1S | | 12,600.00 | |
| Statue Joint Repairs | 21G1X | | 20,300.00 | |
| | | | | |

| Appropriation/ Project_Name MIL KENILWORTH SQ EAST-FACADE | Appr/ Project 21G2B | Enumerated Authority | Allotted Authority 187,165.00 | Balance |
|--|------------------------|----------------------|----------------------------------|----------------|
| STF GENERATOR REPLACEMENT | 21G2B 21G2E | | 298,400.00 | |
| GALLERY 12 IMPROVEMENTS | 21G2E 21G2H | | 39,000.00 | |
| PKS MOLINARO HALL AIR HANDLER | 21G2J | | | |
| REPAIR PARKING LOT | 21G25 21G2M | | 32,600.00 | |
| | | | 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 | |
| PLASTER RESTORATION/REPAIR | 21H1N | | 161,900.00 | |
| 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 | |
| | 21H2B | | 300,000.00 | |
| MIL KENILWORTH BLD NORTH&SOUTH | 21H2C | | 300,000.00 | |
| | 21H2E | | 6,500.00 | |
| EAU UWEC REPAIR LOADING DOCK | 21H2I | | 28,500.00 | |
| | 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 | | 105,750.00 | |
| LAC PSSC AHU-2A SUPPLY FAN RP | 21H3D | | 39,000.00 | |
| STO HERITAGE HALL WATER MAIN | 21H3E | | 17,500.00 | |
| 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 | | 28,000.00 | |
| STO HEATING PLANT DRAFT FAN | 21I1B | | 51,153.00 | |
| 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 | |
| | 21I1Y | | 10,950.00 | |
| MIL KIRC-REPLACE FAILED CENTRL | 21I2A | | 37,000.00 | |
| WADE HOUSE HISTORIC SITE ENVEL | 21I2H | | 50,000.00 | |
| FACILITIES SERVICES INTERIOR | 21121 | | 48,600.00 | |
| SWC NATURAL GAS SERVICE RELOC | 2112K | | 50,000.00 | |
| MSN MEDIUM VOLTAGE FEEDER FOR | 2112L | | 283,360.00 | |
| WCC HVAC CONTROLS | 21I2X | | 50,000.00 | |
| KMCI GARAGE BAY COLUMN REPAIR | 21I3H | | 300,000.00 | |
| FLCI SUMP PUMP REPLACEMENT | 21I3N | | 9,300.00 | |
| INSTALL BALLISTIC DOORS | 21J1E | | 127,300.00 | |
| EXECUTIVE RESIDENCE PERMETER | 21J1U | | 72,200.00 | |
| MCC FOOD SERVICE WATER HEATER | 21J1X | | 22,500.00 | |
| CAPITAL LIGHTING CONTROL REHAB | 21J1Y | | 46,500.00 | |
| FLCI GREENHOUSE REPIAR | 21J2C | | 22,400.00 | |
| FLCI FIRING RANGER WARMING BLD | 21J2F | | 255,700.00 | |
| WCI LITERATURE LAB AC REPLACMT | 21J2L | | 17,000.00 | |
| TCI POWER PLANT REPAIRS | 21J2S | | 50,000.00 | |

| 2(Z) | Building Con | nmission - Other Public Pu | rposes | |
|--------------------------------------|---------------|----------------------------|--------------------|----------------|
| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
| FIRE ALARM SYSTEM UPGRADE-DEPP | 21J2U | - | 18,900.00 | |
| 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 | |
| FACILITIES/GROUNDS/POLICE UNIT | 21J3N | | 49,900.00 | |
| Closed | CLSD | | 131,859,957.73 | |
| 13I4E W-FIRST CAPITOL EXT RENOVATION | CLSD | | 28,465.23 | |
| | | | 272,031,723.23 | 1,019,522.17 |
| JOINT LAB EQUIP-SHS-GFSB | Z0750 | 4,350,000.00 | | |
| PRESERVATION STORAGE BUILDING | 09H2L | | 4,339,758.94 | |
| | | | 4,339,758.94 | 10,241.06 |

2(Z) _ Building Commission - Other Public Purposes

| 2(2) | | | • | |
|--|------------------------|--|--------------------|----------------|
| Appropriation/ Project_Name UTILITIES REPAIR/RENOVATION | Appr/ Project Z0800 | Enumerated Authority 245,040,800.94 | 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 0 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 | |
| WEICHCHAEL NEI ESCEMENT | 08G1Z | | 2,504,488.83 | |
| | 08G12 08L2O | | | |
| ES SC DOC PLUMBING UPGRADES | | | 43,815.00 | |
| KMCI - ELECTRICAL DISTRIBUTION SYSTEM | 09A1E | | 3,062,287.33 | |
| | 09A1N | | 17,125.00 | |
| ES2 SE HFS FIBER OPTIC UPGRADE | 09A1V | | 465,042.82 | |
| STP NORTH CAMPUS CHILLER | 09B1C | | 80,940.32 | |
| ES3 NE DVA KING UPGRADES | 09B1W | | 174,317.50 | |
| MSN ES3SC STEAM CONDENSATE REP | 09B2F | | 3,432.35 | |
| ES3 STWDE BOILERS/STEAM TRAPS | 09B2J | | 433,798.82 | |
| SWC - REPLACE BOILER # 4 | 09C1K | | 569,618.11 | |
| CCI - HOUSING UNIT BOILER REPL | 09C1U | | 394,031.15 | |
| STP STEAM/CONDENSATE LATERALS | 09C3W | | 25,672.00 | |
| KING-OLSON & STORDOCK RENOVATE | 09G3S | | 1,050.00 | |
| KING - CAMPUS SITE WORK | 09G3V | | 629,632.50 | |
| SWC-WATER DIST. SYSTEM IMPROVE | 09J1C | | 871,531.91 | |
| SWC PRIMARY ELEC SYS UPGRADE | 09J3D | | 1,192,825.98 | |
| MSN-MEMORIAL THEATER WING RENV | 09K1K | | 4,092,860.00 | |
| WCI-GENERATING PLANT TURBINE 2 | 09K3A | | 581,712.44 | |
| MSN-MENDOTA SHORELINE RESTORE | 10A1J | | 409,502.23 | |
| MMHI -STEAM/ CONDENSATE PIPING | 10A2B | | 919,682.14 | |
| MIL - FRESHWATER SCI ADDITION | 10E3H | | 1,984,313.18 | |
| FLCI - WASTE TREATMENT PLANT | 10G2R | | 661,165.65 | |
| DELAVAN-UTILITY/ PARK RENOVATE | 10G3V | | 419,194.63 | |
| WMHI - ADDITIONAL BACK-UP GEN | 10H1F | | 43,240.00 | |
| BRFCC - WASTEWATER TREATMENT | 10J3D | | 983,061.64 | |
| WRC - ROADWAY IMPROVEMENT | 10K2D | | 374,388.38 | |
| HEADQUARTER BARRIER FREE ACCES | 10K2K | | 2,936,727.47 | |
| LHS HVAC RENOVATIONS | 10L2H | | 1,596,224.79 | |
| TCI - ELECTRICAL DIST. UPGRADE | 11C1X | | 1,200,007.22 | |
| WRC - SECURITY IMPROVEMENTS | 11D3B | | 321,803.00 | |
| HAYWARD - KITCHEN REMODEL | 11E2H | | 192,548.54 | |
| REPLACE STORM/ SANITARY SEWER | 11G1V | | 328,723.25 | |
| MAD-1420 WRIGHT ST ARMORY RMDL | 11G2P | | 741,199.34 | |
| PORLIER ST SWING BRIDGE REMOVE | 11H2V | | 762,760.46 | |
| KING TELEPHONE SYSTEM REPLACE | 11H3T | | 827,382.28 | |
| RVF ASSESSABLE IMPROVEMENTS | 11I2C | | 596,210.27 | |
| SWC-ROADWAY IMPROVEMENTS PH.II | 11I2G | | 507,316.93 | |
| ELECTRICAL SYSTEM UPGRADE | 12I1M | | 64,159.17 | |
| TV/RADIO TRANSMITTER HVAC REPL | 13H3B | | 312,679.95 | |
| SFP ELECTRICAL&COMM SYS UPGRD | 13K2I | | 3,000,000.00 | |
| REPAIR POV PARKING | 16H3K | | 87,625.00 | |
| RISSER JUSTICE CTR MAD ASSESMT | 17B1M | | 83,535.67 | |
| GBCI CAMERA UPGRADES | 17D1G | | 2,841,000.00 | |
| SCI ADMIN BLDG DRAINAGE | 17E1O | | 337,041.63 | |
| RCI RHU HOT WTR PIPING REPLACE | 17K2H | | 666,800.00 | |
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| 2(Z) | Building Cor | nmission - Other Public Pu | irposes | |
| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
| WCBVI PKG LOT RESURFACE/REPL | 18A2D | | 70,172.02 | |
| 2019 INFRASTRUCTURE IMPROVMTS | 18B1A | | 3,845,500.00 | |
| Cap Storm Sewer & Backup Water | 18D2M | | 764,800.00 | |
| TCI UG STEAM & CONDENSATE LINE | 18E2T | | 354,000.00 | |
| BONG REC AREA DUMP STATION | 19D1J | | 204,100.00 | |
| EXT PRIMARY ELEC PM PROJECT | 96246 | | 199,756.57 | |
| Closed | CLSD | | 134,505,102.98 | |
| | | | 183,479,343.30 | 61,561,457.64 |
| JOINT LAB EQUIP-DVA-GFSB | Z0850 | 4,070,700.00 | | |
| PRESERVATION STORAGE BUILDING | 09H2L | | 4,061,116.49 | |
| | | | 4,061,116.49 | 9,583.51 |
| | | | | |

2(Z) _ Building Commission - Other Public Purposes

| 2(2) | - building con | | iposes | |
|--|------------------------|--|--------------------|----------------|
| <u>Appropriation/ Project Name</u> SP-UTILITIES REPAIR/RENOVATION | Appr/ Project Z0900 | Enumerated Authority 118,587,779.85 | 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 | |
| | 09L2I | | 131,256.66 | |
| | 10A2G | | 25,466.76 | |
| | 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(7) | Building Commission Other Bublic Durnases |
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| 2(Z) | Building Commission - Other Public Purposes |

| Appropriation/ Project_Name STO CAMPUS STEAM PIPING REPL | Appr/ Project 11C1E | Enumerated Authority | Allotted Authority 34,089.00 | <u>Balance</u> |
|---|------------------------|----------------------|---------------------------------|----------------|
| PLT ENG HALL CHILLER REPAIRS | 11C1J | | 47,667.40 | |
| WTW FLOAT SWITCH REPLACEMENT | 11C2M | | 16,535.00 | |
| MIL GLRF WET BAY CRANE SUPPORT | 11C2O | | 177,795.00 | |
| STP STEAM PIT REPAIRS | 11C3A | | 38,298.15 | |
| RYOCF EMERG POWER EXPANSION | 11C3E | | 51,050.00 | |
| SUP JDH LIBRARY GROUND WATER | 11C3J | | 74,641.32 | |
| EAU REP STEAM&FUEL LID COVERS | 11D1B | | 25,822.78 | |
| WCCS/BRCC HOT WATER TANK | 11D1L | | 108,904.19 | |
| GBCI STEAM TRAP REPLACEMENT | 11D1N | | 28,018.93 | |
| SUP HOLDEN COURTYARD STAIR REP | 11D1T | | 6,842.18 | |
| ST STORMWTR MGT & EROSION CTRL | 11D2D | | 71,066.44 | |
| KMCI NFPA 58 PROPANE TANK PROJ | 11D3H | | 16,770.00 | |
| MMHI HTG PLT STACK INSPECTION | 11E1Q | | 8,899.00 | |
| RVF RODLI CH WTR CONNECTION | 11F1V | | 38,451.50 | |
| RF GREASE INTERCEPTOR DEMOL | 11F1W | | 10,500.00 | |
| EAS - WATER/WASTE DECOMMISSION | 11F2A | | 79,630.70 | |
| EC REPLACE TREE GRATES | 11F2N | | 14,292.20 | |
| LAC COAL ELEVATOR REPAIRS | 11F2P | | 56,310.09 | |
| MAD - ARBORETUM POND 2 WEIR | 11F2W | | 27,886.00 | |
| SP HEALTH CTR PIT COVER REPL | 11G1L | | 66,250.54 | |
| EC MULTI-BLDG FIBER OPTIC INST | 11G1P | | 165,338.03 | |
| GBCI WATER CONDITIONING SYSTEM | 11G3T | | 60,674.00 | |
| SWC PITS 4-5 CONDENSATE REPL | 11G3W | | 97,198.71 | |
| CLS/LHS PHONE SYSTEM UPGRADE | 11H2D | | 130,728.99 | |
| PLT BOEBEL HL STEAM LINE REPS | 11H2O | | 12,571.50 | |
| STATEWIDE MEDIUM VOLTAGE MAINT | 11H3A | | 75,036.78 | |
| SUP HTG PLT CHIMNEY INSPECTION | 11H3D | | 24,565.00 | |
| FLCI POLE REPL & VIBE DAMPERS | 11H3L | | 35,020.00 | |
| RGCI IRRIGATION & EROSION CTRL | 11H3R | | 184,983.80 | |
| SWC REPLACE WELL #3 PUMP | 11H3S | | 182,534.58 | |
| WW HEIDE AREA DRAINAGE CORR | 11H3Z | | 21,894.69 | |
| LC BOILERS 1 & 2 CTRL TUNEUP | 11I1W | | 58,235.20 | |
| WCI ELECTRICAL/RECORDS VAULT | 11I1Z | | 133,614.84 | |
| PDC CONDENSATE TANK REPLACEMT | 11I2D | | 31,452.00 | |
| EAU REPAIR TENNIS COURTS | 11I2S | | 34,396.62 | |
| FLCI AERCO BOILER VENTING | 11J1K | | 23,100.00 | |
| NWC BROOKSIDE FS ELECTRICAL | 11J1R | | 500.00 | |
| PLT GARDNER STEAM COND REP | 11J2D | | 27,629.30 | |
| WMHI-COAL & ASH SYSTEMS REPAIR | 11J2E | | 24,323.50 | |
| PKS CH WTR SYSTEM ANALYSIS | 11J2W | | 52,517.48 | |
| MSN REPL 5KV CIRCUIT #4830 | 11J3F | | 106,045.35 | |
| ST REPLACE HTG PLT FEED PUMPS | 11J3G | | 102,970.55 | |
| LC PHY PLT EJECTOR PUMP SYSTEM | 11K2A | | 19,943.00 | |
| MSN RECOAT COOL TWR #4 BASIN | 11K2B | | 49,250.00 | |
| MSN CHILL RM CONCRETE FL REP | 11K2C | | 101,655.00 | |
| MSN RELINE S CONDENSATE HOTWEL | 11K2E | | 44,300.00 | |
| LAC BAG-HOUSE SYSTEM REPAIRS | 11K2P | | 180,511.44 | |
| PKS GREENQUIST BALL JOINT REPL | 11K2R | | 8,957.00 | |
| LC COOLING TWR FEED WTR BASIN | 11K2Z | | 159,149.92 | |
| SWC BALL JTS & PUMP REPLACEMT | 11L1F | | 13,759.42 | |
| LC CHILLER #3 COMPRESSOR REP | 11L1L | | 79,542.17 | |
| LC HTG PLT BOILER #2 BURNER | 11L1M | | 118,352.20 | |
| NWC VEHICLE FUELING STATION | 11L2D | | 21,969.49 | |
| WMHI HTG PLT CHIMNEY REPAIRS | 11L2E | | 184,324.22 | |
| SP HTG PLT FLASH TANK | 11L2F | | 41,790.25 | |
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| 2(Z) | — Building Commission - Other Public Purposes |
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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> |
| GBCI CROSS CONN MTLS PROJECT | 12A1J | | 8,517.21 | |
| WTW CH PLT WTR DISTRIBUTION | 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 | 12G12 | | 120,405.86 | |
| FLCI FOOD SVC SEWER MAIN REP | 12G2B | | 5,350.00 | |
| STO MCCALMONT HALL | 12G3K | | 173,606.93 | |
| LAC COAL BUNKER STRUCTURE REP | 12G3K 12H1B | | 180,065.14 | |
| MSN REPL 5KV LOOP #5620 | 12H1B 12H1J | | 113,566.05 | |
| WONTLE LOUF #JUZU | 121113 | | 113,300.03 | |

| 2(Z) | — Building Commission - Other Public Purposes |
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| Appropriation/Project Name App/ Project Enumerated Authority Allotted Authority Balance VCISOFT WITE INE EMIRG REPRAY 12HIX 12,121 12,121 12,23,021 12,24,021 <th>2(2)</th> <th>- building con</th> <th></th> <th>iposes</th> <th></th> | 2(2) | - building con | | iposes | |
|---|--------------------------------|----------------|----------------------|------------|----------------|
| NSN VEDNICC VENT COOL SYS UPGR 12H2U 174 22P 762 PUT COAL TRANS RISK MITIGATION 12H2X 36 818.68 VICC STORMWATER DRAINAGE 12H3E 176 789.99 TCI WICS ASPHALT PAVING IMPVT 12H3N 11,498.00 STO HTG PLT CHLER X & AS REP 1243R 41,991.00 MIL EMERG STOR MORAN REPARS 12H4J 7,000.00 MSDF FOOD SVC SEWER LINE REP. 12H4Y 29,552.87 OSH HTG PLT SOFT START REP. 12H4Y 29,552.87 OSH HTG PLT SOFT START REP. 12H4Y 29,552.87 OSH HTG PLT SOFT START REP. 12H2 7,842.86 VICI WAREHOUDE DOCK REPAR 12H2 7,842.86 VICI WAREHOUDE DOCK REPAR 12H2 8,442.86 JCI SANTTARY DRAINS REHAB 122R 8,444.20 JCI SANTTARY DRAINS REHAB 12H2 30.197.06 GB HTG, OLINS PLANT BOLLERS 12H3 8,444.20 JCI SANTTARY DRAINS REHAB 12H2 30.00 VICI WARE MAIN A METER REPL 12H3 12H3.00 GB HTG, OLINS PLANT BOLLERS 12H3.42 30.00 | | | Enumerated Authority | • | <u>Balance</u> |
| PLT COAL TRANS RISK MITICATION 12422 86.81.86 VICC STORMWATER DRAINAGE 12438 176.769.99 TCI WWCS ASPHALT PAVING IMPVT 1243N 114.89.00 STO HTG PLT CHILLER & 3 REP 1244G 41.591.00 STO HTG PLT CHILLER & 3 NEP 1244G 42.501.00 MIL EMERG STORM DRAIN REPARS 1244J 7.000.00 SUP FOOD SYS EWER LINE REPL 1214Y 29.562.87 OSH HTG PLT SOFT START REPL 1214 6.854.93 WCI WAREHOUSE DOCK REPAIR 1211 25.888.87 NUL NY GUDD SET START REPL 1212 8.482.66 JCI SANTARY DRAINS REHAB 1212 8.482.66 GEY CAMPUS WATER WALLER 1213 8.400.20 PLT WATER MAIN & METER REPL 1218 30.197.06 GE Y CAMPUS WITE LINE MODS 1238 30.197.06 GE Y CAMPUS NEL LINE MODS 1238 30.197.06 GE Y CAMPUS NEL LINE MODS 1238 30.100 VWITE TWAR CATHODOR REPLACEMT 1248 43.080.37 VY CORDENSATE REPL REPLENCEMT 1248 43.080.37 <t< td=""><td>JCI WTR TREATMENT/PLBG REPS</td><td>12H1Z</td><td></td><td>25,302.15</td><td></td></t<> | JCI WTR TREATMENT/PLBG REPS | 12H1Z | | 25,302.15 | |
| INCC STORNWATER DRAINAGE 1243E 176,708.96 ICUWYCS ASPHAL TRAVING IMPYT 1243R 114,498.00 STO HTG PLT CHILLER 2,8 3 REP 1243R 114,498.00 STO HTG PLT CHILLER 2,8 3 REP 1243R 104,536.72 BSI ENTRY & LOAD DOCK ASPHALT 1244G 41,991.00 MSDF FOOD SVC SEWER INR REPL 12443 29,552.87 OSH ITG PLT SOT START REPL 1214 6,854.93 VICUWAREHOUSE DOCK REPHR 1211 25,889.87 MIL MV QUAD UST REPLACEMENTS 1211 7,911.25 PE PICEON LAKE NEW WATER WELL 1222 8,442.06 JCI SANTARY DRAINS REHAB 1228 30,197.06 GS VAMPUS WIT LINE MOOS 1238 8,640.02 FLI WATER MAIN & METER REPL 1232 500.00 VIM HI TOR MAT BOLKERS 1238 2246.00 WIMH STORM SWER REPLACEMENT 1245 30,197.06 SW CREPLACE CREW WATER MAIN 1216 2245.00 SW CREPLACE CREW TO MOOR REPLACEMENT 1248 40,000.0 WIMH STORM SWER REPLACEMENT 12445 30,300.0 | MSN VFD/MCC VENT COOL SYS UPGR | 12H2U | | 174,297.62 | |
| TCI WWCS ASPHALT PAVING IMPVT 1243N 11,499.00 STO HTG PL FOLLER 2.8 SREP 1243R 10,4538.72 BSI ENTRY & LOAD DOCK ASPHALT 1244G 12,500.00 MIL ENERS STORM DRAIN REPAIRS 1244J 7,000.00 SIGL FOOVER PLANT LOOP PUMP 1244Y 28,562.67 OSH HTG PLT SOFT START REPL 1211A 28,854.93 WCI WAREHOUSE DOCK REPAIR 1211L 28,869.87 MIL NW QUAD UST REPL ACEMNTS 1211V 7,7911.25 RF PIGEON LAKE NEW WATER WELL 1221 8,482.66 QICI SANTARY DRAINS REHABS 12128 30,197.06 GBY CAMPUS WTR LINE MODS 1238 54,253.83 PLT WATER MAIN & METER REPL 1218 30,600 GBY CAMPUS WTR LINE MODS 1238 54,253.83 PLT WATER MAIN & METER REPL 1218 30,800.07 WMH HYDRANT REPLACEMNT 1244F 2,350.00 WMH HYDRANT REPLACEMENT 1244F 3,380.37 RYOC SJ, DAYRM DOOR REPLACEMNT 1241G 14,400.00 WORH HYDR REPLACEMENT 1241G 14,400.00 WITH TYDRAY REPLACEMENT 1241G 14,400.00 | PLT COAL TRANS RISK MITIGATION | 12H2X | | 36,818.68 | |
| STO HTC PLT CHILLE 2 & SRP 12143 104 538 72 BSI ENTRY & LOAD DOCK ASPHAIT 121443 7,000 00 MSDF FOOD SVC SEWER LINE REPL 121443 29,562 87 OSH HTC PLATS LOOP PUMP 121447 8,854 93 OSH HTC PLATS LOOP PUMP 12141 8,854 93 OSH HTC PLT SOTT START REPL 12114 8,854 93 VCI WAREHOUSE DOCK REPAR 1211V 7,911 25 FP ROEON LAKE NEW WATER WELL 1212 8,482 66 JCI SANITARY DRAINS REHAB 1222 8,482 66 JCI SANITARY DRAINS REHAB 1218 9,432 66 JCI SANITARY DRAINS REHAB 12128 8,460 20 JCI SANITARY DRAINS REHAB 1218 8,462 06 JCI SANITARY DRAINS REHAB 1218 8,460 20 JCI SANITARY DRAINS REHAB 1218 8,460 20 SWC REPLACEMENT 12145 500 00 WMHI STORM SEVEN MD DOR REPLACEMENT 1216 2,500 00 SWC REPLACE CRESP WATER MAIN 1216 2,500 00 SWC REPLACE CRESP WATER MAIN 1216 3,300 0 SWC REPLACE CRESP WATER MAIN 1217 9,960 0 SWC REPLAC | WCC STORMWATER DRAINAGE | 12H3E | | 176,769.99 | |
| BSIE ENTRY & LOAD DOCK ASPHALT 1214J 7,000.00 MIL EMERG STORM DRAIN REPARIBS 1214J 7,000.00 SIGL FOOD SVC SEWER LINE REPL 12144S 29,703.30 RGCI POWER FLANT LOOP PUMP 1214Y 28,652.67 OSH HTG PLI SOFT START REPL 1211L 25,898.87 WCI WAREHOUSE DOCK REPAR 1211V 7,911.25 RF PIGEON LAKE NEW WATER WELL 1212 84.426.66 JCI SANITARY DRAINS REHAB 1212R 84.926.67 GOC VAMPUS WTR LINE MODS 1238 54.235.63 PLT WATER MAIN & METER REPL 1238 8.402.02 FLG WTR TWR CATHODIC PROTECT 1232 500.00 GOR GAPUS WTR LINE MODS 1244F 2.350.00 SWC REPLACE CREPT WATER MAIN 1211G 2.404.00 WHH STORM TERPLACEMENT 1244F 2.350.00 SWC GREPLACE CREPT WATER MAIN 1216 2.400.00 WHH STORM SWER REPLACEMENT 1244F 2.350.00 SWC GREPLACE CREPT WAINT 1248 3.900.00 WHH STORM SWER REPLACEMENT 1244F 3.900.00 <td< td=""><td>TCI WWCS ASPHALT PAVING IMPVT</td><td>12H3N</td><td></td><td>11,499.00</td><td></td></td<> | TCI WWCS ASPHALT PAVING IMPVT | 12H3N | | 11,499.00 | |
| NIL ENERG STORM DRAIN REPAIRS 12H4J 70000 MSDF FOOD SVC SEWER LINE REPL 12H4S 29,703.30 RGCI POWER PLANT LOOP PUMP 12H4Y 28,562.67 OSH HTD PLT SOFT START REPL 1211L 6,854.93 WCI WAREHOUSE DOCK REPAR 1211L 7,911.25 FR PIGEON LAKE NEW WATER WELL 1212 7,911.25 GS WTAMPU VDRAINS REHAB 122R 18,402.66 JCI SANTARY DRAINS REHAB 122R 18,402.66 GS WTAMPU VDRAINS REHAB 1218 30,197.06 GB HTG/COUND PLANT BOILERS 1218 8,400.20 CI WITK INE MODS 1218 30,197.06 GB HTG/COUND PLANT BOILERS 1218 8,400.20 VEYOFS LD AXPM DOOR REPLACEMENT 124B 43,800.37 VEYOFS LD AXPM DOOR REPLACEMENT 124B 3,800.00 WMH HTORMAT REPLACEMENT 124B 3,800.00 WMH STORM SUMP PUMP REPL 12,131 10.000.00 WHH STORM SUMP PUMP REPL 12,131 12,000.00 WCO SANTARY SEWER REPLACEMENT 12,418 13,930.00 WCO CONDERA | STO HTG PLT CHILLER 2 & 3 REP | 12H3R | | 104,536.72 | |
| NSDF FQOD SVG SEWER LINE REPL 12448 29,703.30 RGC I POWER PLANT LOOP PUMP 1214Y 29,562.87 OSH HTG PLT SOFT START REPL 1214 6,884.43 WCI WAREHOUSE DOCK REPAIR 121L 25,889.87 ILL NW GUAD BUT REPLACEMENTS 121V 77,911.25 RF PIGEON LAKE NEW WATER WELL 1221 8,482.66 JCI SANITARY DRAINS REHAB 1208 34,4253.63 PLT WATER MAIN & METER REPL 1208 8,640.20 GBH TGGCOLOR PLANT EDULERS 1218 30,197.06 GB HTGGCOLOR PLANT EDULERS 1218 43,080.37 RYOCF SL DAYEM DOOR REPLACEMENT 124F 2,380.00 SWC REPLACE CRSP WATER MAIN 1211G 27,046.00 WMH HYDRANT REPLACEMENT 12,381 122,000.00 SWC GREPLACE CRSP WATER MAIN 12,116 124,000.00 SWC GREPLACE CRSP WATER MAIN 12,120 140,000 CV CONDENSATE TANK RELINE 12,117 140,000 SWC GREPLACEMENT 12,123 140,000 VWC GNITARY SEWER NEPELACEMENT 12,124 140,000 | BSI ENTRY & LOAD DOCK ASPHALT | 12H4G | | 41,591.00 | |
| ROC POWER PLANT LOOP PUMP 12H4Y 29,582.87 OSH HTG PLT SOFT START REPL 1211A 6,854.83 WCI WARENOUSE DOCK REPAIR 1211V 77,911.25 FR PICEON LAKE NEW WATER WELL 1212 8,482.66 JCI SANITARY DRAINS REHAB 122R 8,422.66 JCI SANITARY DRAINS REHAB 122R 30,197.06 GB TGGCOLING PLANT BOILERS 1218 8,42.36.30 FLI WATER MAIN & METER REPL 1212 500.00 WMHI HYDRANT REPLACEMENT 124B 4,3000.37 RYOCF SL DAYRM DOOR REPLACEMENT 124B 4,2000.37 RYOCF SL DAYRM DOOR REPLACEMENT 124B 4,2000.37 RYOCF SL DAYRM DOOR REPLACEMENT 124B 12,000 WINH STORM SEWER REPLACEMENT 124B 12,000.00 WINS SANITARY SEWER INSPECTION 1241B 12,000.00 WINC SANITARY SEWER INSPECTION 12K1B 12,000.00 WINC SANITARY SEWER INSPECTION 12K1N 9,089.19 PLT CONDENSATE TANK REPLACEMENT 12,14 1400.00 CI MAIN SUBST PLUER CHAINT 12,15 13,300.66 <td>MIL EMERG STORM DRAIN REPAIRS</td> <td>12H4J</td> <td></td> <td>7,000.00</td> <td></td> | 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 122I 8.482.66 QCI SANITARY DRAINS REHAB 122R 18.191.73 GBY CAMPUS WTR LINE MODS 123B 54.253.63 PLT WATER MAIN & METER REPL 121E 30.197.06 GB HTG/COOLING PLANT BOILERS 121R 8.640.20 FLOUTR TWR CATHODC PROTECT 1212 500.00 WHI HYDRAHT REPLACEMENT 124B 43.080.37 RYOCF SL DAYRM DOOR REPLACEMENT 124B 2.360.00 WWHI STORM SEWER REPLACEMENT 124B 2.000.00 WSK CREPLAC CRSP WATER MAIN 124B 2.000.00 WISH MURR COLL REPLACEMENT 124B 12.000.00 WWG SANTARY SEWER INSPECTION 124B 12.000.00 WWG SANTARY SEWER INSPECTION 12KIN 9.085.19 PLT CONDENSATE TANK RELINE 12KIN 9.085.68 PKS WATER MAIN REPLACEMENT 12.18 13.00.66 PL | MSDF FOOD SVC SEWER LINE REPL | 12H4S | | 29,703.30 | |
| NOL WAREHOUSE DOCK REPAIR 121L 25,899.87 MIL NW OUAD UST REPLACEMENTS 121V 77,911.25 FOCEON LAKE NEW WATER WELL 122R 8,442.66 JCI SANITARY DRAINS REHAB 122R 84,82.66 GB HTGICOOLING PLANTER WELL 1218 8,42.26 GB HTGICOOLING PLANT BOILERS 1218 30,197.06 GB HTGICOOLING PLANT BOILERS 1218 30,000 WMHI HYDRANT REPLACEMENT 1248 43,080.37 RYOCF SIL DAYR DOOR REPLACEMT 1216 27,046.00 SWC REPLACE GREP WATER MAIN 1211G 27,046.00 WMHI STORM SEWER REPLACEMENT 1213D 120,00.00 SWC REPLACE GREP WATER MAIN 1211G 122,716.00 SWC REPLACE MENT 1241B 128,90.00 WMHI STORM SEWER REPLACEMENT 1241B 128,90.00 NWC CONDENSATE TANK REPLACEMENT 1241B 128,90.00 NWC CONDENSATE TANK REPLACEMENT 1241B 128,90.00 NWC CONDENSATE TANK REPLACEMENT 1241B 148,40.00 CI MAIN SUBSIN ELEC MAINT 1241B 149,40.00 | RGCI POWER PLANT LOOP PUMP | 12H4Y | | 29,562.87 | |
| MIL NW QUAD UST REPLACEMENTS 121V 77.911.25 RF PIGEON LAKE NEW WATER WELL 1212 8.442.66 OL SANITARY DRAINS REHAB 122R 18.917.3 GBY CAMPUS WTE LINE MODS 123B 54.253.63 PLT WATER MAIN & METER REPL 123E 30.197.06 GB HTG/COOLING PLANT BOLLERS 123R 8.640.20 FLCI WTR TWR CATHOD/C PROTECT 123Z 500.00 WMHI HYDRART REPLACEMENT 124F 2.350.00 SWC REPLACE CRSP WATER MAIN 12.11G 27.046.00 WMHI STORN SEWER REPLACEMENT 12.31 12.000.00 SWC REPLACE CRSP WATER MAIN 12.11G 12.840.00 NWC SANTARY SEWER REPLACEMENT 12.31 12.000.00 NWC SANTARY SEWER REPLACEMENT 12.31 12.000.00 NWC SANTARY SEWER REPLACEMENT 12.81 12.85 NWC SANTARY SEWER REPLACEMENT 12.81 12.80.00 NWC SANTARY SEWER REPLACEMENT 12.81 12.80.00 NWC SANTARY SEWER REPLACEMENT 12.81 12.85.00 NWC SANTARY SEWER REPLACEMENT 12.81 12.81.00 | OSH HTG PLT SOFT START REPL | 12I1A | | 6,854.93 | |
| FP PIGEON LAKE NEW WATER WELL 1212 8.482.66 JCI SANITARY DRAINS REHAB 1212R 18,191.73 GBY CAMPUS WITE LINE MODS 1238 54.255.63 PLT WATER MAIN & METER REPL 1218 30,197.06 GB HTG/COOLING PLANT BOLLERS 1213R 8,640.20 FLOI WIT IVIR CATHODIC PROTECT 1212Z 500.00 WMHI HYDRANT REPLACEMENT 1248 43,080.37 RYOCF SL DAYRM DOOR REPLACEMENT 1248 43,080.37 RYOCF SL DAYRM DOOR REPLACEMENT 12418 12,000.00 WMH STORM SEWER REPLACEMENT 12418 128,716.00 WHY COUL REPLACEMENT 12K1B 128,716.00 RVF CONDENSATE TANK RELINE 12K1Y 9,985.08 PUT CONDENSATE REPLACEMENT 12K1S 13,300.69 PUC CONDENSATE REP EMERCENCY 12K1S 14,400.00 CCI MAIN SUBSTN ELEC MAINT 12.14 1,460.00 CCI CONDENSATE REP EMERCENCY 12K1S 13,31.35 VWT CTRL HT PL T STACK REPAIR 12.15 13,41.5 VWT CTRL HT PL T STACK REPAIR 12.14 1,460.00 CCI CONDENSATE REP EMERCENCY 12.14 1,40.00 | WCI WAREHOUSE DOCK REPAIR | 12I1L | | 25,889.87 | |
| JCI SANTARY DRAINS REHAB 1212R 18,191.73 GBY CAMPUS WTR LINE MODS 1213B 54,253.63 GBT MARE MAIN A METER REPL 1213E 30,197.06 GB TIGCOOLING PLANT BOLLERS 1218R 8,840.20 FLCI WTR TWR CATHODIC POTECT 1212B 500.00 WMHI HYDRANT REPLACEMENT 1214B 43,080.37 RYOCF SL DAYRM DOOR REPLACEMENT 1214F 2,250.00 WWHI STORM SEWER REPLACEMENT 1210 88,746.04 HIST MUSEUM SUMP PUMP REPL 12131 12,000.00 WWH TR COL REPLACEMENT 1247.15 128,716.00 RVF CONDENSATE TANK RELINE 12K1D 19,390.00 WWC SANTARY SEWER INSPECTION 12K1N 9,088.19 PL CONDENSATE REP EMERGENCY 12K1S 1,390.69 PDC SOUTH HOUSING UPS REPL 12K1Y 9,885.88 VKW SANTARY SEWER INSPECTION 12K1S 1,406.00 CCI MAIN SUBSTN ELEC MAINT 12.18 44,100.00 STEAM PIPING REPL 13TH AVE 12.13 14,60.00 CUS SOT WATER LINE PREV MAINT 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;COOLINS PLANT BOLLERS 1213R 8,640,20 FLCI WTR TWR CATHODIC PROTECT 1213Z 500,00 WMH 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 WMH STORM SEWER REPLACEMENT 12.331 12,000,00 MSN OCH WTR COL REPLACEMENT 12.41B 128,716,00 VEY CONDENSATE TANK RELINE 12K1N 9,089,19 PLT CONDENSATE TANK RELINE 12K1Y 9,985,68 VEX CONDENSATE TANK RELINE 12K1Y 9,985,68 PKS WATER MAIN REPAIR 12L1A 14,60,00 CCI MAIN SUBSTN ELEC MAINT 12L1B 50,625,55 VTW CTRL HTO PLT STACK REPAIR 12L1S 1384,431,35 VEY SOTONDENATE PLWPREPL 13A1E 13,050,01 CI MAIN SUBSTN ELEC MAINT 12L3C 44,100,00 STO STEAM PIPING REPL I STACK REPAIR 12L5 14,160,00 | RF PIGEON LAKE NEW WATER WELL | 12 2 | | 8,482.66 | |
| PLT WATER MAIN & METER REPL 1213E 30,197.06 GB HTGCCOLING PLANT BOLLERS 1213R 8,640.20 FLCI WTR TWR CATHODIC PROTECT 1213Z 500.00 WMH HYDRANT REPLACEMENT 1214B 43,080.37 RYOC FS L DAYRM DOOR REPLACEMT 1214F 2,350.00 SWC REPLACE CRSP WATER MAIN 12,11G 27,046.00 WMH STORM SEWER REPLACEMENT 12,31D 88,746.04 HIST MUSEUM SUMP PUMP REPL 12,31 12,000.00 NSN CH WTR COL REPLACEMENT 12K1D 19,390.00 NWC SANITARY SEWER INSPECTION 12K1N 9,089.19 PLT CONDENSATE TANK RELINE 12K1Y 9,985.68 PKS WATER MAIN REPAIR 12L1A 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12L18 50,625.55 WTW CRU, HTG PLIT STACK REPAIR 12L14 44,100.00 STO STEAM PIPING REPLASITE IMPVT 12L30 161,320.00 VGT SOFT WATER LINE PREPLASITE IMPVT 12L30 161,920.00 STO STEAM PIPING REPLASITE IMPVT 12L30 161,920.00 LAC REPLACEAR DUTRE LINE PREPLASITE IMPVT 12L30 | JCI SANITARY DRAINS REHAB | 1212R | | 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 1213J 12.000.00 MSN CH WTR COIL REPLACEMENT 1213I 12.000.00 MSN CH WTR COIL REPLACEMENT 12XI 128,716.00 RVF CONDENSATE TANK RELINE 12KID 13.990.00 NWC SANITARY SEWER INSPECTION 12KIN 9.085.68 PLT CONDENSATE FAR MERGENCY 12KIY 9.985.68 PCS OUTH HOUSING UPS REPL 12LIA 1.460.00 CCI MAIN SUBSTN ELEC MAINT 12LIS 183.431.35 WGI SOFT WATER MAIN REPLASITE IMPVT 12L3O 170.950.76 LAC HTP LT CONDENSATE PLASITE IMPVT 12L3O 170.950.76 LAC SMOKE STACKS REPAIR 12LIS 183.431.35 WGI SOFT WATER LINE PREV MAINT 12.18 24.208.74 RVF STEAMLINE REPLASITE IMPVT 12L3O 170.950.76 LAC SMOKE STACKS ANTE PASITE IMPVT 12.30 <t< td=""><td>GBY CAMPUS WTR LINE MODS</td><td>12I3B</td><td></td><td>54,253.63</td><td></td></t<> | GBY CAMPUS WTR LINE MODS | 12I3B | | 54,253.63 | |
| 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 1211G 27,046.00 WMHI STORM SEWER REPLACEMENT 1213J 12,000.00 MSN CH WTR COL REPLACEMENT 12X1J 12,000.00 MSN CH WTR COL REPLACEMENT 12K1D 19,390.00 NVC SANTARY SEWER INSPECTION 12K1N 9,089.19 PLT CONDENSATE TANK RELINE 12K1N 9,089.19 PLT CONDENSATE REP EMERGENCY 12K1N 9,085.68 VMC SANTARY SEWER INSPECTION 12K1Y 9,985.68 PCS SOUTH HOUSING UPS REPL 12L1A 1,390.69 VCS SANTARY SEWER INSPECTION 12K1Y 9,985.68 VMC SANTARY SEWER INSPECTION 12L1A 1,480.00 CCI MAIN SUBSTN ELEC MAINT 12L3E 44,100.00 STEAM PIPING REPL 13TH AVE 12.34 140.000 STE SAMINE REPLASITE IMPVT 12.34 143.05.00 LAC REPLACEME STACKS-10 INSPECTION 13A1E 159.979.32 < | PLT WATER MAIN & METER REPL | 12I3E | | 30,197.06 | |
| WHI HYDRANT REPLACEMENT 1248 43,080.37 RYOCF SL DAYRM DOOR REPLACEMENT 1247 2,360.00 SWC REPLACE CRSP WATER MAIN 1211G 27,046.00 WHI STORM SEWER REPLACEMENT 12J3D 88,746.04 MIST CH WT COLL REPLACEMENT 12X1B 12000.00 RVF CONDENSATE TANK RELINE 12K1B 182,716.00 RVF CONDENSATE TANK RELINE 12K1V 9,989.19 PLT CONDENSATE REPLE MERGENCY 12K1Y 9,986.68 PKS WATER MAIN REPAIR 12L1A 1,480.00 CCI MAIN SUBSTN ELEC MAINT 12L3E 44,100.00 STO STEAM PIPING REPL INE PREV MAINT 12L3E 44,100.00 STO STEAM PIPING REPL INE PREV MAINT 12L3E 44,100.00 STO STEAM PIPING REPL INE PREV MAINT 12L3C 44,100.00 STO STEAM PIPING REPL INE PREV MAINT 12L3C 44,100.00 STO STEAM PIPING REPL INT MAVE 12J3O 170,950.76 LAC HT PLT CONDENSATE PUMPREPL 13A1D 161,320.00 LAC HT PL CONDENSATE PUMPREPL 13A1D 161,320.00 LAC REPLACE22 BOILER CASING 13A2H< | GB HTG/COOLING PLANT BOILERS | 12I3R | | 8,640.20 | |
| RYOCF SL DAYRM DOOR REPLACEMET 12/4F 2,350.00 SWC REPLACE GRSP WATER MAIN 12,11G 27,046.00 WHI STORM SEWER REPLACEMENT 12,13D 88,746.04 HIST MUSEUM SUMP PUMP REPL 12,31 12,000.00 MSN CH WTR COIL REPLACEMENT 12,81B 128,716.00 RYF CONDENSATE TARK RELINE 12K1D 19,390.00 NWC SANITARY SEWER INSPECTION 12K1N 9,089.19 PLT CONDENSATE TARK RELINE 12K1Y 9,986.68 PKS WATER MAIN REPAIR 12,1A 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12,1B 50,625.55 WTW OTEL HITG PLT STACK REPAIR 12,1S 183,431.35 WCI SOFT WATER LINE PREV MAINT 12,1B 50,625.55 WTW OTEN LINE REPLASITE IMPVT 12,1A 1,400.00 STO STEAM PIPING REPL 13TH AVE 12,13H 14,100.00 STO STEAM PIPING REPL 13TH AVE 12,13C 170,950.76 LAC HT PLT CONDENSATE PUMPREPL 13,41E 151,305.00 LAC REPLACER/20 DUERS TELEC KASING 13,41F 169,979.32 WTW REPL PWR PLT WTR SOFTENERS 13,42H | FLCI WTR TWR CATHODIC PROTECT | 12I3Z | | 500.00 | |
| SWC REPLACE CRSP WATER MAIN 12.11G 27,046.00 WMHI STORM SEWER REPLACEMENT 12.30 88,746.04 HIST MUSEUM SUMP PUMP REPL 12.31 12,000.00 MSN CH WTR COIL REPLACEMENT 12K1B 128,716.00 RVF CONDENSATE TANK RELINE 12K1D 19,390.00 NWC SANITARY SEWER INSPECTION 12K1N 9,089.19 PLT CONDENSATE REP EMERGENCY 12K1Y 9,985.68 PKS WATER MAIN REPAIR 12L1A 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12L18 50,625.55 WTW OTRL HTG PLI STACK REPAIR 12L3 44,100.00 STO STEAM IPIPING REPL 13TH AVE 12L30 170,950.76 LAC MUTE CONDENSATE PUMPREPL 13A1D 161,320.00 LAC REPLACE#2 BOILER CASING 13A1F 159,979.32 VTW REPL PWR PLT WTR SOFTENERS 13A2H 160,900.00 LAC REPLACE#2 BOILER CASING 13A1F 159,979.32 VTW REPL PWR PLT WTR SOFTENERS 13A2H 160,900.00 LAC REPLACE#2 BOILER SREPL 13B1G 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B2U 17, | WMHI HYDRANT REPLACEMENT | 12I4B | | 43,080.37 | |
| WMHI STORM SEWER REPLACEMENT 12J3D 88,746.04 HIST MUSEUM SUMP PUMP REPL 12J3I 12,000.00 MSN CH WTR COLL REPLACEMENT 12K1B 128,716.00 RVF CONDENSATE TANK RELINE 12K1D 19,390.00 NWC SANITARY SEWER INSPECTION 12K1N 9089.19 PLT CONDENSATE REP EMERGENCY 12K1Y 9985.68 PKS WATER MAIN REPAIR 12L1A 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12L1S 163,431.35 WCI SOFT WATER LINE PREV MAINT 12L3E 44,100.00 STO STEAM PIPING REPL 13TH AVE 12J3H 42,002.74 RVF STEAMLINE REPL&SITE IMPVT 12L3C 44,100.00 STO STEAM PIPING REPL 13TH AVE 12J3H 42,002.74 RVF STEAMLINE REPL&SITE IMPVT 12L3C 44,100.00 LAC RPLACE#SZ BOLLER CASING 13A1E 13,05.00 LAC RPLACE#SZ BOLLER CASING 13A1F 159,979.32 WTW REPL WR PLT WTR SOFTENERS 13A2H 17,061.40 TCI FOOD SERVICE BOLLERS REPL 13A3.1 177,661.40 TCI FOOD SERVICE BOLLERS REPL 13A3.1 177 | RYOCF SL DAYRM DOOR REPLACEMT | 12I4F | | 2,350.00 | |
| HIST MUSEUM SUMP PUMP REPL 12J3I 12,000.00 MSN CH WTR COIL REPLACEMENT 12K1B 128,716.00 RVF CONDENSATE TANK RELINE 12K1D 19,390.00 NWC SANTARY SEWER INSPECTION 12K1N 9,088.19 PLT CONDENSATE REP EMERGENCY 12K1N 9,088.19 PDC SOUTH HOUSING UPS REPL 12K1Y 9,985.68 PKS WATER MAIN REPAIR 12L1A 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12L3E 44,100.00 VCI SOFT WATER INE PREV MAINT 12L3E 44,100.00 STO STEAM PIPING REPL 13TH AVE 12L3H 24,208.74 RVF STEAMLINE REPL&SITE IMPVT 12L3O 170,950.76 LAC HT PLT CONDENSATE PUMPREPL 13A1D 161,320.00 LAC REPLACEM2 BOILER CASING 13A1F 159,979.32 WTW REPL PUMP ROTH WATER BREAK 13A2Y 2,942.50 WTW HTG PLT VALVE CONTROLSREPL 13A3L 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B1 47,191.10 OSH HALSEY STEAMICONDENSATE 13B2L 127,730.60 PKS SANITARY SEWER METER PROJ 13C1U 57,66 | SWC REPLACE CRSP WATER MAIN | 12J1G | | 27,046.00 | |
| MSN CH WTR COIL REPLACEMENT 12K1B 128,716.00 RVF CONDENSATE TANK RELINE 12K1D 19,380.00 NWC SANITARY SEWER INSPECTION 12K1N 9,089.19 PLT CONDENSATE REP EMERGENCY 12K1Y 9,865.68 PKS WATER MAIN REPAIR 12L1A 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12L1S 50,625.55 WTW CTRL HTG PLT STACK REPAIR 12L1S 183,431.35 WGI SOFT WATER LINE PREV MAINT 12L3E 44,100.00 STO STEAM PIPING REPL 13TH AVE 12L3H 24,208.74 RVF STEAMLINE REPL&SITE IMPVT 12L3O 170,950.76 LAC HT PLT CONDENSATE PUMPREPL 13A1D 161,320.00 LAC SMOKE STACKS-10 INSPECTION 13A1E 51,305.00 LAC REPLACE#2 BOILER CASING 13A1F 159,979.32 WTW REPL PWR PLT WTR SOFTENERS 13A2H 160,900.00 KMCI EMERG UNIT 4 WATER BREAK 13A2Y 2,942.50 WTW REPL PWR PLT WTR SOFTENERS 13A2H 160,900.00 KMCI EMERG UNIT 4 WATER BREAK 13A2Y 2,942.50 WTW REPL PWR PLT WAR SOFTENERS 13A2H | WMHI STORM SEWER REPLACEMENT | 12J3D | | 88,746.04 | |
| RVF CONDENSATE TANK RELINE 12K1D 19,390.00 NVXC SANITARY SEWER INSPECTION 12K1N 9,089.19 PLT CONDENSATE REP EMERGENCY 12K1S 1,390.69 PDC SOUTH HOUSING UPS REPL 12K1Y 9,985.68 PKS WATER MAIN REPAIR 12L1A 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12L3E 500 625.55 WTW CTRL HTG PLT STACK REPAIR 12L3E 44,100.00 STO STEAM PIPING REPL 13TH AVE 12L3E 44,100.00 STO STEAM PIPING REPL 3TH AVE 12L3E 44,100.00 STO STEAM PIPING REPL 13TH AVE 12L3E 44,100.00 STO STEAM PIPING REPL 13TH AVE 12L3E 44,100.00 LAC SMOKE STACKS-10 INSPECTION 13A1D 161,320.00 LAC REPLACE#2 BOILER CASING 13A1F 159,979.32 WTW REPL PWR PLT WTR SOFTENERS 13A2H 180.900.00 KMCI EMERG BUNIT 4 WATER BREAK 13A2Y 2,942.50 WTW REPL PWR PLT WTR SOFTENERS 13A2H 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B1G 177,586.01 PKS SANITARY SEWEM METER PROJ 13B2U | HIST MUSEUM SUMP PUMP REPL | 12J3I | | 12,000.00 | |
| RVF CONDENSATE TANK RELINE 12K1D 19,390.00 NWC SANITARY SEWER INSPECTION 12K1N 9,089.19 PLT CONDENSATE REP EMERGENCY 12K1S 1,390.69 PCS SOUTH HOUSING UPS REPL 12K1Y 9,985.68 PKS WATER MAIN REPAIR 12L1A 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12L3E 183,431.35 WCI SOFT WATER LINE PREV MAINT 12L3E 44,100.00 STO STEAM PIPING REPL 13TH AVE 12L3H 24,208.74 RVF STEAMLINE REPL&SITE IMPVT 12L3C 161,320.00 LAC SMOKE STACKS-10 INSPECTION 13A1E 13,000.00 LAC SMOKE STACKS-10 INSPECTION 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 REPL PWR PLT WTR SOFTENERS 13A2H 177,661.40 TCI FOOD SERVICE BOILER SREPL 13B1G 177,586.01 FKS SANITARY SEWER METER PROJ 13B2L 127,730.60 FKS SANITARY SEWER METER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WTR MAIN 13B31 | MSN CH WTR COIL REPLACEMENT | 12K1B | | 128,716.00 | |
| PLT CONDENSATE REP EMERGENCY 12K1S 1,390.69 PDC SOUTH HOUSING UPS REPL 12K1Y 9,885.68 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 13TH AVE 12L3H 24,208.74 RVF STEAMLINE REPLASITE IMPVT 12L3O 170,950.76 LAC TH PLT CONDENSATE PUMPREPL 13A1D 161,320.00 LAC REPLACE#2 BOILER CASING 13A1E 51,305.00 LAC REPLACE#2 BOILER CASING 13A1F 159,979.32 WTW REPL PWR PLT WTR SOFTENERS 13A2H 180,900.00 KMCI EMERG UNIT 4 WATER BREAK 13A2Y 2,942.50 WTW HTG PLT VALVE CONTROLSREPL 13A3L 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B1X 47,910.10 OSH HALSEY STEAM/CONDENSATE 13B2U 91,942.63 KMCI EMERG PERIMETER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER PROJ 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C1W 64, | RVF CONDENSATE TANK RELINE | 12K1D | | | |
| PDC SOUTH HOUSING UPS REPL 12K1Y 9,985.68 PKS WATER MAIN REPAIR 12L1A 1,460.00 CCI MAIN SUBSTN ELEC MAINT 12L1B 50,625.55 WTW CTRL HTG PLT STACK REPAIR 12L1S 183,431.35 WCI SOFT WATER LINE PREV MAINT 12L3E 44,100.00 STO STEAM PIPING REPL 13TH AVE 12L3H 24,208.74 RVF STEAMLINE REPL&SITE IMPVT 12L3O 170,950.76 LAC HT PLT CONDENSATE PUMPREPL 13A1D 161,320.00 LAC SMOKE STACKS-10 INSPECTION 13A1E 51,305.00 LAC REPLACE#2 BOILER CASING 13A1F 180,900.00 KMCI EMERG UNIT 4 WATER BREAK 13A2Y 2,942.50 WTW REPL PWR PLT WTR SOFTENERS 13A3L 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B1G 177,586.01 PKS RANGER HL 3-WAY VALVE REPL 13B1X 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEVOR SYSTEM REP 13C1J 57,666.89 WMHI COAL CONVEVOR SYSTEM REP 13C2W 6,462.00 OSH HTG PLT UPS REPLACEMENT 13C2W | NWC SANITARY SEWER INSPECTION | 12K1N | | 9,089.19 | |
| PKS WATER MAIN REPAIR 12L1A 1.460.00 CCI MAIN SUBSTN ELEC MAINT 12L1B 50.625.55 WTW CTRL HTG PLT STACK REPAIR 12L1S 133.431.35 WCI SOFT WATER LINE PREV MAINT 12L3E 44,100.00 STO STEAM PIPING REPL 13TH AVE 12L3H 24.208.74 RVF STEAM LINE REPL&SITE IMPVT 12L3O 170,950.76 LAC HT PLT CONDENSATE PUMPREPL 13A1D 161,320.00 LAC SMOKE STACKS-10 INSPECTION 13A1E 51,005.00 LAC REPLACE#28 DOILER CASING 13A1F 159,973.32 WTW REPL PWR PLT WTR SOFTENERS 13A2H 180,900.00 KMCI EMERG UNIT 4 WATER BREAK 13A2Y 2,942.50 WTW HTG PLT VALVE CONTROLSREPL 13A3L 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B1G 177,586.01 PKS RANGER HL 3-WAY VALVE REPL 13B12 47,910.10 OSH HALSEY STEAM/CONDENSATE 13B2U 91,942.63 KMCI EMERG PERIMETER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WIT MAIN 13B3 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J | PLT CONDENSATE REP EMERGENCY | 12K1S | | 1,390.69 | |
| PKS WATER MAIN REPAIR 12L1A 1.460.00 CCI MAIN SUBSTN ELEC MAINT 12L1B 50,625.55 WTW CTRL HTG PLT STACK REPAIR 12L1S 183,431.35 WCI SOFT WATER LINE PREV MAINT 12L3E 44,100.00 STO STEAM PIPING REPL 13TH AVE 12L3H 24,208.74 RVF STEAM LINE REPL&SITE IMPVT 12L3O 170,950.76 LAC HT PLT CONDENSATE PUMPREPL 13A1D 161,320.00 LAC SMOKE STACKS-10 INSPECTION 13A1E 51,305.00 LAC REPLACE#2 SOLER 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 13B1G 177,566.01 TCI FOOD SERVICE BOILERS REPL 13B1G 177,566.01 PKS RANGER HL 3-WAY VALVE REPL 13B2U 91,942.63 KMCI EMERG PERIMETER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WIT MAIN 13B3 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C2W | PDC SOUTH HOUSING UPS REPL | 12K1Y | | | |
| WTW CTRL HTG PLT STACK REPAIR 12L1S 183,431.35 WCI SOFT WATER LINE PREV MAINT 12L3E 44,100.00 STO STEAM PIPING REPL 13TH AVE 12L3H 24,208.74 RVF STEAMLINE REPL&SITE IMPVT 12L3O 170,950.76 LAC HT L CONDENSATE PUMPREPL 13A1D 161,320.00 LAC SMOKE STACKS-10 INSPECTION 13A1E 51,305.00 LAC REPLACE#2 BOILER CASING 13A1F 159,979.32 WTW REPL PWR PLT WTR SOFTENERS 13A2H 180,900.00 KMCI EMERG UNIT 4 WATER BREAK 13A2H 2,942.50 WTW REPL PWR PLT VALVE CONTROLSREPL 13A3L 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B1G 177,586.01 PKS RANGER HL 3-WAY VALVE REPL 13B2L 127,730.60 PKS SANITARY SEWER METER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WTR MAIN 13B3I 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C1W 11,176.50 OSH HTG PLT UPS REPLACEMENT 13C2W 63,447.19 EAU UPPER CAMPUS LIGHTING | PKS WATER MAIN REPAIR | 12L1A | | 1,460.00 | |
| WCI SOFT WATER LINE PREV MAINT 12L3E 44,100.00 STO STEAM PIPING REPL 13TH AVE 12L3H 24,208.74 RVF STEAMLINE REPL&SITE IMPVT 12L3O 170,950.76 LAC HT PLT CONDENSATE PUMPREPL 13A1D 161,320.00 LAC SMOKE STACKS-10 INSPECTION 13A1E 51,305.00 LAC REPLACE#2 BOILER CASING 13A1F 159,979.32 WTW REPL PWR PLT WTR SOFTENERS 13A2H 180,900.00 KMCI EMERG UNIT 4 WATER BREAK 13A2Y 2,942.50 WTW HTG PLT VALVE CONTROLSREPL 13A3L 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B1G 177,586.01 PKS RANGER HL 3-WAY VALVE REPL 13B2L 127,730.60 PKS SANITARY SEWER METER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WTR MAIN 13B3I 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C1W 11,176.50 OSH HTG PLT UPS REPLACEMENT 13C2Q 6,462.00 POTAWATOMI SHELTER/WELL CONVER 13C2Z 149,463.39 RVF CAMPUS LIGHTING 13C3C3D </td <td>CCI MAIN SUBSTN ELEC MAINT</td> <td>12L1B</td> <td></td> <td>50,625.55</td> <td></td> | CCI MAIN SUBSTN ELEC MAINT | 12L1B | | 50,625.55 | |
| STO STEAM PIPING REPL 13TH AVE 12L3H 24,208.74 RVF STEAMLINE REPL&SITE IMPVT 12L3O 170,950.76 LAC HT PLT CONDENSATE PUMPREPL 13A1D 161,320.00 LAC SMOKE STACKS-10 INSPECTION 13A1E 51,305.00 LAC REPLACE#2 BOILER CASING 13A1F 159,979.32 WTW REPL PWR PLT WTR SOFTENERS 13A2H 180,900.00 KMCI EMERG UNIT 4 WATER BREAK 13A2Y 2,942.50 WTW HTG PLT VALVE CONTROLSREPL 13A3L 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B1G 177,560.01 PKS RANGER HL 3-WAY VALVE REPL 13B1X 47,910.10 OSH HALSEY STEAM/CONDENSATE 13B2L 127,730.60 PKS SANITARY SEWER METER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WTR MAIN 13B3I 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C2W 63,447.19 OSH HTG PLT UPS REPLACEMENT 13C2W 63,447.19 EAU UPPER CAMPUS LIGHTING 13C2Z 149,463.39 RVF CAMPUS LIGHTING 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D | WTW CTRL HTG PLT STACK REPAIR | 12L1S | | 183,431.35 | |
| RVF STEAMLINE REPL&SITE IMPVT 12L30 170,950.76 LAC HT PLT CONDENSATE PUMPREPL 13A1D 161,320.00 LAC SMOKE STACKS-10 INSPECTION 13A1E 51,305.00 LAC REPLACE#2 BOILER CASING 13A1F 159,979.32 WTW REPL PWR PLT WTR SOFTENERS 13A2H 180,900.00 KMCI EMERG UNIT 4 WATER BREAK 13A2Y 2,942.50 WTW HTG PLT VALVE CONTROLSREPL 13A3L 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B1G 177,586.01 PKS RANGER HL 3-WAY VALVE REPL 13B1X 47,910.10 OSH HALSEY STEAM/CONDENSATE 13B2L 127,730.60 PKS SANITARY SEWER METER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WTR MAIN 13B3I 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C2Q 64,62.00 POTAWATOMI SHELTER/WELL CONVER 13C2W 63,447.19 EAU UPPER CAMPUS LIGHTING 13C2Z 149,463.39 RVF CAMPUS LELEC OUTAGE 2013 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP | WCI SOFT WATER LINE PREV MAINT | 12L3E | | 44,100.00 | |
| LAC HT PLT CONDENSATE PUMPREPL 13A1D 161,320.00 LAC SMOKE STACKS-10 INSPECTION 13A1E 51,305.00 LAC REPLACE#2 BOILER CASING 13A1F 159,979.32 WTW REPL PWR PLT WTR SOFTENERS 13A2H 180,900.00 KMCI EMERG UNIT 4 WATER BREAK 13A2Y 2,942.50 WTW HTG PLT VALVE CONTROLSREPL 13A3L 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B1G 177,586.01 PKS RANGER HL 3-WAY VALVE REPL 13B1X 47,910.10 OSH HALSEY STEAM/CONDENSATE 13B2U 91,942.63 KMCI EMERG PERIMETER PROJ 13B3U 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C1W 11,176.50 OSH HTG PLT UPS REPLACEMENT 13C2Q 6,462.00 POTAWATOMI SHELTER/WELL CONVER 13C2W 63,447.19 EAU UPPER CAMPUS LIGHTING 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | STO STEAM PIPING REPL 13TH AVE | 12L3H | | 24,208.74 | |
| LAC SMOKE STACKS-10 INSPECTION 13A1E 51,305.00 LAC REPLACE#2 BOILER CASING 13A1F 159,979.32 WTW REPL PWR PLT WTR SOFTENERS 13A2H 180,900.00 KMCI EMERG UNIT 4 WATER BREAK 13A2Y 2,942.50 WTW HTG PLT VALVE CONTROLSREPL 13A3L 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B1G 177,586.01 PKS RANGER HL 3-WAY VALVE REPL 13B1X 47,910.10 OSH HALSEY STEAM/CONDENSATE 13B2L 127,730.60 PKS SANITARY SEWER METER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WT 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 13C2Q 6,462.00 POTAWATOMI SHELTER/WELL CONVER 13C2Z 149,463.39 RVF CAMPUS ELEC OUTAGE 2013 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | RVF STEAMLINE REPL&SITE IMPVT | 12L3O | | 170,950.76 | |
| 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 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 | LAC HT PLT CONDENSATE PUMPREPL | 13A1D | | 161,320.00 | |
| WTW REPL PWR PLT WTR SOFTENERS 13A2H 180,900.00 KMCI EMERG UNIT 4 WATER BREAK 13A2Y 2,942.50 WTW HTG PLT VALVE CONTROLSREPL 13A3L 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B1G 177,586.01 PKS RANGER HL 3-WAY VALVE REPL 13B1X 47,910.10 OSH HALSEY STEAM/CONDENSATE 13B2L 127,730.60 PKS SANITARY SEWER METER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WTR MAIN 13B3I 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C2Q 6,462.00 POTAWATOMI SHELTER/WELL CONVER 13C2Z 149,463.39 RVF CAMPUS LIGHTING 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | LAC SMOKE STACKS-10 INSPECTION | 13A1E | | | |
| KMCI EMERG UNIT 4 WATER BREAK 13A2Y 2,942.50 WTW HTG PLT VALVE CONTROLSREPL 13A3L 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B1G 177,586.01 PKS RANGER HL 3-WAY VALVE REPL 13B1X 47,910.10 OSH HALSEY STEAM/CONDENSATE 13B2L 127,730.60 PKS SANITARY SEWER METER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WTR MAIN 13B3I 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C2Q 6,462.00 POTAWATOMI SHELTER/WELL CONVER 13C2Z 149,463.39 RVF CAMPUS ELEC OUTAGE 2013 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | LAC REPLACE#2 BOILER CASING | 13A1F | | 159,979.32 | |
| WTW HTG PLT VALVE CONTROLSREPL 13A3L 177,661.40 TCI FOOD SERVICE BOILERS REPL 13B1G 177,586.01 PKS RANGER HL 3-WAY VALVE REPL 13B1X 47,910.10 OSH HALSEY STEAM/CONDENSATE 13B2L 127,730.60 PKS SANITARY SEWER METER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WTR MAIN 13B3I 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C2Q 6,462.00 OSH HTG PLT UPS REPLACEMENT 13C2W 63,447.19 EAU UPPER CAMPUS LIGHTING 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | WTW REPL PWR PLT WTR SOFTENERS | 13A2H | | 180,900.00 | |
| TCI FOOD SERVICE BOILERS REPL 13B1G 177,586.01 PKS RANGER HL 3-WAY VALVE REPL 13B1X 47,910.10 OSH HALSEY STEAM/CONDENSATE 13B2L 127,730.60 PKS SANITARY SEWER METER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WTR MAIN 13B3I 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C2Q 6,462.00 POTAWATOMI SHELTER/WELL CONVER 13C2W 63,447.19 EAU UPPER CAMPUS LIGHTING 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | KMCI EMERG UNIT 4 WATER BREAK | 13A2Y | | 2,942.50 | |
| PKS RANGER HL 3-WAY VALVE REPL 13B1X 47,910.10 OSH HALSEY STEAM/CONDENSATE 13B2L 127,730.60 PKS SANITARY SEWER METER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WTR MAIN 13B3I 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C1W 11,176.50 OSH HTG PLT UPS REPLACEMENT 13C2Q 6,462.00 POTAWATOMI SHELTER/WELL CONVER 13C2W 63,447.19 EAU UPPER CAMPUS LIGHTING 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | WTW HTG PLT VALVE CONTROLSREPL | 13A3L | | 177,661.40 | |
| OSH HALSEY STEAM/CONDENSATE 13B2L 127,730.60 PKS SANITARY SEWER METER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WTR MAIN 13B3I 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C2Q 6,462.00 OSH HTG PLT UPS REPLACEMENT 13C2Q 6,462.00 POTAWATOMI SHELTER/WELL CONVER 13C2Z 149,463.39 RVF CAMPUS ELEC OUTAGE 2013 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | TCI FOOD SERVICE BOILERS REPL | 13B1G | | 177,586.01 | |
| PKS SANITARY SEWER METER PROJ 13B2U 91,942.63 KMCI EMERG PERIMETER WTR MAIN 13B3I 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C1W 11,176.50 OSH HTG PLT UPS REPLACEMENT 13C2Q 6,462.00 POTAWATOMI SHELTER/WELL CONVER 13C2W 63,447.19 EAU UPPER CAMPUS LIGHTING 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | PKS RANGER HL 3-WAY VALVE REPL | 13B1X | | 47,910.10 | |
| KMCI EMERG PERIMETER WTR MAIN 13B3I 4,011.75 STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C1W 11,176.50 OSH HTG PLT UPS REPLACEMENT 13C2Q 6,462.00 POTAWATOMI SHELTER/WELL CONVER 13C2Z 149,463.39 RVF CAMPUS LIGHTING 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | OSH HALSEY STEAM/CONDENSATE | 13B2L | | 127,730.60 | |
| STATEWIDE DA TANK REPAIRS 13C1J 57,666.89 WMHI COAL CONVEYOR SYSTEM REP 13C1W 11,176.50 OSH HTG PLT UPS REPLACEMENT 13C2Q 6,462.00 POTAWATOMI SHELTER/WELL CONVER 13C2W 63,447.19 EAU UPPER CAMPUS LIGHTING 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | PKS SANITARY SEWER METER PROJ | 13B2U | | 91,942.63 | |
| WMHI COAL CONVEYOR SYSTEM REP 13C1W 11,176.50 OSH HTG PLT UPS REPLACEMENT 13C2Q 6,462.00 POTAWATOMI SHELTER/WELL CONVER 13C2W 63,447.19 EAU UPPER CAMPUS LIGHTING 13C2Z 149,463.39 RVF CAMPUS ELEC OUTAGE 2013 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | KMCI EMERG PERIMETER WTR MAIN | 13B3I | | 4,011.75 | |
| OSH HTG PLT UPS REPLACEMENT 13C2Q 6,462.00 POTAWATOMI SHELTER/WELL CONVER 13C2W 63,447.19 EAU UPPER CAMPUS LIGHTING 13C2Z 149,463.39 RVF CAMPUS ELEC OUTAGE 2013 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | STATEWIDE DA TANK REPAIRS | 13C1J | | 57,666.89 | |
| POTAWATOMI SHELTER/WELL CONVER 13C2W 63,447.19 EAU UPPER CAMPUS LIGHTING 13C2Z 149,463.39 RVF CAMPUS ELEC OUTAGE 2013 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | WMHI COAL CONVEYOR SYSTEM REP | 13C1W | | 11,176.50 | |
| EAU UPPER CAMPUS LIGHTING 13C2Z 149,463.39 RVF CAMPUS ELEC OUTAGE 2013 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | OSH HTG PLT UPS REPLACEMENT | 13C2Q | | 6,462.00 | |
| RVF CAMPUS ELEC OUTAGE 2013 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | POTAWATOMI SHELTER/WELL CONVER | 13C2W | | 63,447.19 | |
| RVF CAMPUS ELEC OUTAGE 2013 13C3D 11,462.18 SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | EAU UPPER CAMPUS LIGHTING | 13C2Z | | 149,463.39 | |
| SWC TRAMBURG EMERG GENERATOR 13D1G 133,004.56 SUP HALBERT HTG PLT VALVE REP 13D1K 54,573.84 | RVF CAMPUS ELEC OUTAGE 2013 | 13C3D | | 11,462.18 | |
| SUP HALBERT HTG PLT VALVE REP13D1K54,573.84 | SWC TRAMBURG EMERG GENERATOR | 13D1G | | | |
| | SUP HALBERT HTG PLT VALVE REP | 13D1K | | | |
| | KMCI WELL 4 TREATMENT | 13D1V | | | |

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

| -(-) | - | | | Delense |
|---|------------------------|----------------------|---------------------------------|----------------|
| Appropriation/ Project_Name WMHI WATER ISOLATUIN VAKVE REP | Appr/ Project 13D1X | Enumerated Authority | Allotted Authority 77,500.00 | <u>Balance</u> |
| EAU INSTALL BTU METERS | 13D2A | | 44,781.00 | |
| MMHI HTG PLT BOILER COAL GATE | 13D2S | | 59,739.80 | |
| RVF AG SCI BLD STEAMVALVE INST | 13D3E | | 6,850.00 | |
| EAU PWR PLANT BOILER CTRL INST | 13D3M | | 29,049.16 | |
| MMHI BURNER MGMT SYSTEM REPS | 13E1G | | 32,274.00 | |
| RVF AG SCI ELECTRICAL PANELPP7 | 13E1S | | 5,490.13 | |
| STP HTG PLT BLOW DOWN VALVES | 13E1T | | 166,300.54 | |
| KMCI EMERG U15 SEWER MAIN BRK | 13E2R | | 14,404.85 | |
| EAU PWR PLT RENOV SOOT BLOWER | 13E2T | | 184,473.23 | |
| MSN BRADLEY BLG SWITCHGEAR REP | 13E3K | | 42,990.58 | |
| MMHI HTG PLT CONDENSATE PUMPS | 13E5V | | 146,109.50 | |
| PLT HTG PLT SUMMER BOILER CTRL | 13E6T | | 102,831.28 | |
| MMHI LORENZ PKG LOT UNDERMINE | 13F1I | | 83,534.00 | |
| LAC HTG PLT SOOT BLOWERS REPL | 13F1T | | 180,884.32 | |
| PKS INSUL, ABATEMENT & REPAIRS | 13F1V | | 49,254.25 | |
| KING HTG PLT SMOKE STACK REP | 13G1A | | 32,171.00 | |
| LAC CHILLER#2 EMERG START REPL | 13G1K | | 182,851.31 | |
| WRC EMERGENCY POWER IMPVTS | 13G1M | | 30,627.00 | |
| SUP HALBERT HTG PL CHIMNEY REP | 13G1Y | | 103,104.04 | |
| TCC GREASE TRAP REPLACEMENT | 13G2U | | 9,779.31 | |
| RVF NORTH HL CH WTR LINE EXT | 13G3M | | 182,101.59 | |
| DCI BLDG V EMERG PRV REPL | 13H1I | | 16,018.52 | |
| OSH HTG PLT ASH SYSTEM UPGRADE | 13H1V | | 44,080.68 | |
| PDCI BOILER, DEAERATOR REPAIR | 13H2A | | 18,396.42 | |
| STATEWIDE ROOF MAINTENANCE | 13I1B | | 50,650.71 | |
| MIL ARCH BLD SEWER LATERAL CAP | 13I2T | | 12,200.00 | |
| WTW CHILLER ROOM AIR HANDLER | 13I2X | | 84,449.43 | |
| MIL ENGELMANN EMERG WTR SVC | 13I3E | | 61,460.88 | |
| EAU PAINT BRIDGE HANDRAILS | 13I3M | | 156,276.48 | |
| PKS SIDEWALK WTR MAIN BREAK | 13I3P | | 13,861.94 | |
| EAS PLBG DECOMMISSIONING | 13I3T | | 50,017.80 | |
| SWC TELEPHONE SYSTEM REPAIRS | 13I3Z | | 170,143.03 | |
| PKS MISC UTILITY SYSTEM REPAIR | 13I4K | | 145,071.65 | |
| RCI PBX, VOICE MAIL, CALL ACCT | 13J1F | | 60,787.51 | |
| WTW CHILLER INSPECTION | 13J1M | | 63,519.12 | |
| RVF MANN FARM PAV WATER MAIN | 13J1O | | 21,864.20 | |
| STP HTG PLT RELIABILITY REPAIR | 13J1W | | 95,805.21 | |
| WWRC EMERG POWER SYS REPAIRS | 13J2T | | 128,209.45 | |
| JCI FOODSERVICE TREASE TRAP | 13J3M | | 87,603.51 | |
| KMCI EMERG SLUDGE TANK REPAIR | 13J3N | | 8,974.00 | |
| SWC FEEDWATER HEADER REPL | 13J3O | | 135,999.13 | |
| STO HP #4 BOILER PIPING REPL | 13K2G | | 16,879.00 | |
| TCI SIMPSON HL FIRE HYDRANT | 13K2M | | 10,975.00 | |
| RGCI HOT WATER LOOP PIPING REV | 13K2X | | 99,168.49 | |
| PDCI BOILER RM HOT WTR PIPE | 13K3L | | 17,500.00 | |
| SYS EPA GACT COMPLIANCE IMPVTS | 13K3P | | 182,149.31 | |
| MMHI GACT COMPLIANCE IMPVTS | 13K3X | | 22,389.37 | |
| EAU BOILER BLOWDOWN VALVES | 13L1T | | 97,401.22 | |
| KMCI UNIT #3 WATER MAIN REPAIR | 13L2H | | 7,508.25 | |
| CIRCUS WORLD EXHIBIT RESTROOM | 13L2N | | 82,513.08 | |
| MIL HTG PLT REPLACE WING COIL | 13L2U | | 18,500.00 | |
| LAC HTG PLT BOILER #1 REPAIRS | 13L3K | | 154,349.92 | |
| LAC STEAM PIT ACM ABTMT/INSUL | 13L3L | | 85,561.59 | |
| KMCI WATER PIPE CLEANING | 14A1G | | 179,435.75 | |
| WCI AUGER/GRINDER REPAIR | 14A1H | | 35,768.85 | |
| | | | 20,. 00.00 | |

| 2(Z) | — Building Commission - Other Public Purposes |
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| Appropriation/ Project_Name WTW BOILER 3 ACTUATOR REPL | Appr/ Project | Enumerated Authority | Allotted Authority 39,322.95 | <u>Balance</u> |
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| GBCI PWR PLT SAFETY REPAIRS | 14A1M | | 183,645.20 | |
| MMHI WELL MODIFICATIONS | 14A1R | | 184,999.52 | |
| MIL TRANSFORMER BUSHING REPL | 14A1Y | | 15,089.25 | |
| LAC CHIL 2 COMPRESSOR INSPECT | 14A2B | | 77,765.39 | |
| MIL SANDBURG STORMWATER MGMT | 14B1C | | 88,248.62 | |
| STO HTG PLT CHILLER 3 VIBE REP | 14B1H | | 24,443.00 | |
| MMHI EMERG WATER TOWER REPS | 14B1O | | 9,565.00 | |
| WTW MISC SIDEWALK REPS 2014 | 14B2O | | 24,606.13 | |
| WCI 2014 WATERMAIN BREAK REPS | 14B2W | | 28,575.00 | |
| PLT DAIRY WELL REPLACEMENT | 14C1Q | | 31,312.17 | |
| SUP HALBERT BOILER CASING REP | 14C1U | | 193,262.74 | |
| RCI EMERG KITCHEN WTR HTR REPL | 14010 14C1Z | | 21,683.00 | |
| TCI PWR PLT WTR SOFTENERS REPL | 14012 14C2K | | 161,796.44 | |
| PLT HTG PLT COAL EQUIP PROJECT | 14C3E | | 50,482.72 | |
| RVF HTG PLT COAL FEED GATE REP | 1400L | | 17,902.98 | |
| SCI REPAIR U/G HTG SYS PIPES | 14D2O | | 163,548.93 | |
| MIL HTG PLT DEAERATOR TANKS | 14D20 | | 33,490.00 | |
| LHS HUGHES LIV HEAT EXCH REPL | 14D2X 14D2Y | | 9,896.04 | |
| PLT STEAM PIT INSULATION PROJ | 14D21 14D3D | | 68,363.93 | |
| GBY O2 TRIM #4 AND #5 BOILER | 14D3D 14E1C | | | |
| MIL W SUBSTN TRANSFORMER REP | 14E10 | | 25,731.10 4,284.50 | |
| OCI SEWER PUMP REPLACEMENT | 14E1D 14E3D | | 26,512.44 | |
| | | | , | |
| MMHI SANITARY SEWER MH REPL | 14E3H | | 120,502.79 | |
| | 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 | |
| | 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 | | | |
| WCI TOWER 8 SEWER LATERAL REP | | | 20,490.00 | |
| | 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 | |
| | 15H1Q | | 3,569.75 | |
| STO BOILER THROAT REFRACTORY | 15H2H | | 24,728.50 | |
| RCI WAREHOUSE HTG LOOP LEAK | 15H2I | | 11,180.56 | |
| SUP-HEATING PLT FEED PUMPS | 15H2M | | 17,000.00 | |
| GBCI SHOP BLG LP STEAM LINE | 15I1G | | 6,250.00 | |
| PKS-North Cond Tank Relining | 15I1J | | 22,715.71 | |
| BELOIT ARMORY WTR HEATER REPL | 15I1V | | 4,583.17 | |
| MSN REPL ELECTRICAL CABLE#4120 | 15120 | | 33,300.00 | |
| EAU-Boiler Limit Repairs | 15I2R | | 15,162.65 | |
| MMHI Water System Improvements | 15K2X | | 177,204.31 | |
| Dane Ut (Y bld) htg Loop leak | 15L1B | | 16,770.47 | |
| MSN-Marsh Pump Elect Feed Rep | 15L2D | | 14,013.36 | |
| Unit Water Heater Replacement | 16A1F | | 153,817.87 | |
| PKS PCC-III DISPLAY PANELS | 16A1L | | 10,925.93 | |
| PKS IR REFRIG LEAK DETECTORS | 16A1R | | 16,720.00 | |
| Watermain Break Huff Hall | 16A1Z | | 14,630.15 | |
| Food Svce Hoods Fire Supp Syst | 16A2J | | 18,251.10 | |
| SCI Repairs for Propane Bk up | 16B1N | | 24,221.00 | |
| KDEAERATING BOILER TANK REPAIR | 16B1O | | 16,787.00 | |
| PLT HEATING PLANT FW REPLACE | 16B1X | | 183,624.89 | |
| LAC BOILER FEED WATER VALVES | 16B2J | | 58,847.87 | |
| STP-Chiller Repair | 16C1B | | 37,692.02 | |
| RCI KITCHEN WTR HEATER REPL | 16C1E | | 11,752.50 | |
| RCI KITCHEN BOILER REPAIR PROJ | 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 | | 194,148.00 | |
| DCI PERIMETER & EXT LIGHT REPR | 16D2A | | 42,668.36 | |
| CWC POTABLE WATER IMPS | 16D2E | | 100,000.00 | |
| STP-COAL BUCKET ELE REP | 16E1B | | 35,158.66 | |
| GBY-WATER VALVE REPL HEAT/CHIL | 16E1Q | | 48,568.00 | |
| PKS CH WTR BACKFLOW PREVENTER | 16E2S | | 50,175.34 | |
| PKS HTG PLT AIR COMPRESSOR REP | 16E2T | | 84,502.00 | |
| CVCTF CHILLER OVERHAUL | 16E2U | | 49,051.00 | |
| MIL HTG PLT BOILER NO. 4 REP | 16F1B | | 19,401.93 | |
| CLAUSING BARN HVAC REPAIRS | 16F1P | | 300.00 | |
| STO LOT 14 STORM DRAINAGE REP | 16F2H | | 66,899.03 | |
| MSN DOCK & SIDEWALK REPAIR | 16F2L | | 186,300.00 | |
| MIL USR BLDG STEAM BOILER REPS | 16G1A | | 50,500.00 | |
| PLT OTTENSMAN TRANSFORMER REPL | 16G1N | | 162,463.65 | |
| PKS WYLLIE HTG SYS UPGRADE | 16G1W | | 49,300.00 | |
| STO HTG PLT CHILLERS 1 & 3 REP | 16G2A | | 50,000.00 | |
| STO CHILLER #2 MOTOR REPAIR | 16H1G | | 50,000.00 | |
| MSN REPLACE CABLE #4120 | 16H1H | | 35,697.00 | |
| STO HTG PLT COND TANK REP/LINE | 16H1I | | 41,684.12 | |
| STO CHILLER PLANT VENT IMPVMT | 16H1M | | 161,800.00 | |
| STP PRIMARY/SIGNAL PIT TOP REP | 16H1N | | 173,392.86 | |
| EAU UNDERGRND OIL TANK REPAIR | 16H1P | | 34,874.06 | |
| PKS HTG PLT DEAERATOR TESTING | 16H1W | | 3,512.13 | |
| PLT HTG PLANT 5-YR DA TESTING | 16H2B | | 14,365.41 | |
| RCI EMER REP HOT WTR DIST LINE | 16H2C | | 112,200.00 | |
| PKS HTG PLT CHILLER #2 O/HAUL | 16H2L | | 91,595.00 | |
| PKS HTG PLANT INSPECT STACKS | 16H2M | | 20,501.00 | |
| WTW HEATER/STORAGE TANK INSPEC | 16H2V | | 17,000.00 | |
| LAC DEAERATOR STORAGE INSPECT | 16I1A | | 6,870.00 | |
| STP SMOKE STACK REPAIR | 16I1P | | 94,070.00 | |
| GBY HEATER & STORAGE TANK INSP | 16I2C | | 16,030.00 | |
| STO HTG PLT PIPE & VALVE REPL | 16I2N | | 23,855.98 | |
| JCI PROPANE TANK VALVE & PAINT | 16J1P | | 16,601.36 | |
| MMHI BOILER FAN DRIVE REPLACE | 16J2C | | 53,378.50 | |
| BADGERNET PHASE I (CORE) | 16J2L | | 65,723.88 | |
| BADGERNET PHASE II | 16J2M | | 166,281.50 | |
| WADE HOUSE TELE&REPR SANITARY | 16L1Q | | 3,997.70 | |
| HVAC REPAIRS-HISTORICAL MUSEUM | 16L1V | | 160,686.92 | |
| MSN LOT82 WATER MTR PIT REPAIR | 17A1Q | | 46,281.08 | |
| CCI WATER QUALITY INVEST&REPR | 17B1L | | 184,200.00 | |
| FLCI REC BLG BOILER PUMPS REP | 17B2A | | 11,526.56 | |
| MMHI LAKESIDE HTG BOILER REPL | 17C1R | | 172,527.54 | |
| DELAVAN POWERPLANT REPAIRS | 17C1W | | 47,000.00 | |
| MMHI BAGHOUSE REPAIRS | 17C2E | | 45,512.86 | |
| STP URGENT STORAGE RM REMODEL | 17D1A | | 81,007.71 | |
| SWC BOILER #3 GAS VALVE REPL | 17D1P | | 24,500.00 | |
| LAC STEAM PIT 11 REPAIRS | 17D2G | | 164,450.00 | |
| SWC WELL #3 REHABILITATION | 17E1I | | 184,800.00 | |
| SWC WTR TWR & RESERVOIR REP | 17E1J | | 179,624.01 | |
| KMCI EMERG GREASE TRAPS REPL | 17E13 | | 29,825.00 | |
| LAC HTG PLT HEAT RECOVERY SYS | 17E10 | | 77,551.03 | |
| KMCI UNIT 16 WATER HEATER REPL | 17E2B | | 30,600.00 | |
| OSH-BOILER #3 REPAIR | 17E2D | | 9,514.63 | |
| MSN REPLACE BYERS STEAM PIPING | 17E2W | | 56,575.00 | |
| MONTHEI ERGE DIENG OTEAWIFIFING | | | 50,575.00 | |

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__ Building Commission - Other Public Purposes

| 2(2) | Building Con | imission - Other Public Pu | rposes | |
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| Appropriation/ Project_Name SWC CRSP BLG CHILL WTR PIPING | Appr/ Project 17E2Z | Enumerated Authority | Allotted Authority 48,773.00 | Balance |
| 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 | | 19,750.00 | |
| EAU BOILER ONE ASH PIT REPL | 17I1R | | 32,633.34 | |
| EAU BUNKER HOPPER REPLACEMENT | 17I1S | | 45,500.00 | |
| GBY BOILER 2 & 3 BLOW PIPING | 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 | | 11,097.00 | |
| GBY BOILER REFRACTORY #3 REBLD | 18A1F | | 32,481.00 | |
| SO REGION HVAC REPLACEMENTS | 18A1H | | 40,819.00 | |
| CENTRAL REGION HVAC REPLACEMTS | 18A1I | | 24,315.00 | |
| NORTHERN REGION HVAC REPLACEMT | 18A1J | | 47,423.00 | |
| JCI FOOD SVC AUTO FLAME REPL | 18A1M | | 9,608.62 | |
| JCI ESG MITEL PHONE CTRL UPGR | 18A1O | | 10,400.00 | |
| DELAVAN BOILER TUBE REPLACE | 18A1S | | 49,500.00 | |
| RCI ROCK UNIT HEATING REPLACE | 18A2K | | 88,600.00 | |
| DCI ADMIN HOT WATER LEAK REP | 18A2L | | 87,400.00 | |
| MUSEUM SECURITY PANEL REPL | 18A2M | | 17,000.00 | |
| WMHI HTG PLT BOILER PUMP REPL | 18A2W | | 156,643.40 | |
| DCI CHILLER ABSORBER OVERHAUL | 18A3C | | 49,510.41 | |
| LAC HTG PLT GAS REGULATORS REP | 18B1E | | 21,725.00 | |
| STP MCC REPLACEMENT | 18B1G | | 184,500.00 | |
| GBY #2 BOILER TRANSMITTER REPL | 18B1O | | 15,106.00 | |
| STATEWIDE PHONE SYSTEM REPL | 18B1U | | 12,484.62 | |
| HH BENNET STUDIO HVAC REPAIR | 18B1W | | 49,242.00 | |
| MIL BOILER 1&3 CONTROLLER REPL | 18B2D | | 38,600.00 | |
| PKS GREENQUIST COND PUMP REPL | 18B2E | | 48,500.00 | |
| RVF PARKER HL WTR LATERAL REP | 18B2S | | 10,789.42 | |
| WCI AUGER GRINDER MACHINE REP | 18C1G | | 34,796.00 | |
| STP ISADORE ST SIGNAL PIT REP | 18C1Y | | 76,635.72 | |
| GBY STEAM & TUNNEL SUPPORTS | 18D1H | | 30,294.00 | |
| EAU PIT 2 STEAM LEAK REPAIR | 18D1Z | | 6,163.34 | |
| MMHI PIT F3 TO BLG 1 STEAM REP | 18D2R | | 267,500.00 | |
| WSPF SWITCHGEAR ELEC REPL | 18E1K | | 185,677.53 | |
| GBCI SEWAGE LINE REPLACEMENT | 18E1R | | 296,100.00 | |
| GBY BOILER HEADER VALVE REPL | 18E2F | | 23,616.00 | |
| MMHI CH WTR EXT TO ADMIN BLDG | 18E2G | | 300,000.00 | |
| CWC SANITARY SEWER REPAIRS | 18E2Q | | 300,000.00 | |
| GBY COOL TWR STAIRWAY & MOTOR | 18E2Y | | 40,257.00 | |
| MSN WATER MAIN REPL MULTI-BLDG | 18F1I | | 15,684.74 | |
| MMHI JUVENILE CTR UTILITY REL | 18F1O | | 300,000.00 | |
| MMHI CHILLER NO. 3 TUBE REPL | 18F1Q | | 292,271.90 | |
| GCC POWTS DRAINFIELD REPAIR | 18F1R | | 150,100.00 | |
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| 2(Z) | — Building Commission - Other Public Purposes |
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| Appropriation/ Project Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
|--|----------------|----------------------|------------------------|----------|
| STO CHILLER #1 MOTOR REPAIR | 18F2F | Endmerated Autionty | 41,500.00 | Dalarice |
| PKS SUBSTATION DOOR REPAIR | 18F2K | | 17,070.00 | |
| MSN SANITARY SEWER PIPE REPAIR | 18F3F | | 113,800.00 | |
| OSH CHILLER #2 REBUILD | 18G1C | | 132,335.00 | |
| OSH CTRL CH PLT MAIN LOOP DR | 18G1D | | 36,000.00 | |
| MIL GLRF E DOCK DUMP STN LINE | 18G1I | | 28,222.17 | |
| GBY #1 CHILLER INSPECT/OVRHL | 18G1Y | | 57,048.90 | |
| LAC BOILER #2 STEAM VALVES REP | 18G1Z | | 3,121.00 | |
| MIL CHAPMAN HL WATER SERVICE | 18G2E | | 25,829.73 | |
| MSN LPS FLOW METER REPLACEMENT | 18G2J | | 126,700.00 | |
| STP FEEDER SPLICE FAILURE | 18G2M | | 19,421.83 | |
| STP STEAM PIT #4 REPLACEMENT | 18G2Q | | 175,800.00 | |
| STP STEAM PIT #7 REPLACEMENT | 18G2R | | 175,800.00 | |
| CWC W SIDE EMERG STEAM REPAIRS | 18G2V | | 50,000.00 | |
| RVF HTG PLT EMERG SWITCH REPL | 18G2X | | 12,109.80 | |
| WHEELER TRANSFER SWITCH REPL | 18H1C | | 24,768.59 | |
| KMCI FIRE HYDRANT REPL PROJECT | 18H1D | | 19,220.00 | |
| PKS COOLING TWR FAN VFD REPL | 18H1F | | 37,200.00 | |
| STP CHILLER #5 LEAK REPAIR | 18H2M | | 10,814.71 | |
| BRULE GENERATOR SYSTEM REPL | 18H2X | | 193,261.21 | |
| SIST BAY ELEC SVC & GEN SYSTEM | 18H2Y | | 249,900.00 | |
| SWC BOILER STACK REPAIRS | 18H3A | | 41,009.00 | |
| MIL CTRL PLT COMPRESSOR UPGR | 18H3G | | 233,766.00 | |
| PLT 1B BOILER COIL TUBE REPAIR | 18H3I | | 27,600.00 | |
| MMHI GOODLAND SLOPE STABILIZE | 18H3J | | 78,234.18 | |
| 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 | |
| | 18I2A | | 201,545.06 | |
| | 18I2B | | 203,445.06 | |
| MMHI LAKESIDE ELEC SYSTEM REPS GBY DEALK AND SOFTENER REBED | 18I2M | | 243,000.00 | |
| MMHI STEAM LINE EMERG REPAIR | 18I2T 18J1B | | 18,225.00 | |
| AUBURNDALE GENERATOR SYSTEM | 18J1H | | 25,013.37 | |
| SWC MULTI-BLG AIR COMPRESSOR | 18J1L | | 50,000.00 49,635.00 | |
| PKS STEAM COND METERS REPL | 18J1N | | 22,327.00 | |
| GBY DA TANK CTRL & SENSOR UPGR | 18J1X | | 39,984.00 | |
| ALARM CTRL & MONITORING EQUIP | 18J1Z | | 78,988.31 | |
| HD RADIO EQUIPMENT REPLACEMENT | 18J2A | | 130,998.96 | |
| WCBVI COMBUSTION CONTROL | 18J3H | | 245,356.13 | |
| HH Bennett Studios Elec Code | 18K1O | | 7,100.00 | |
| CWC EMERG PLUMBING REPAIRS | 18K2N | | 50,000.00 | |
| EAU HTG PLT EQUIPMENT REPL | 18K2R | | 27,435.00 | |
| MIL-HEAT PLANT & GROUNDS BLDG | 18K2Z | | 27,690.00 | |
| OSH HT PLT REVERSE OSMOSIS SYS | 18K3A | | 21,200.00 | |
| FCCC FIRE ALARM REPLACEMENT | 18K3G | | 28,400.00 | |
| PLT-HEATING PLANT WATER RPLC | 18L1D | | 91,340.00 | |
| OSCI K bld hot water tank repl | 18L2J | | 49,858.00 | |
| MIL-NORTH DOCK DUMP STATION | 18L3B | | 300,000.00 | |
| SWC-LIGHTING & SECURITY UPGRAD | 18L3G | | 298,380.00 | |
| MSN CSHP CLO2 Containment Syst | 18L4L | | 206,103.00 | |
| MSN CSHP Refrig Monitor Sys Rp | 18L4M | | 183,890.00 | |
| SWC BOILER #2 REPAIRS | 18L4N | | 50,000.00 | |
| STP-SOFTNER SYS REPLACEMENT | 19A1P | | 176,953.00 | |
| LHS-GORMAN-RUPP PUMP REBUILD | 19A1Q | | 5,942.00 | |
| LAC-REPLACE GAS FUEL TRAINS | 19A1U | | 127,500.00 | |
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2(Z) _ Building Commission - Other Public Purposes

| 2(2) | | initission - Other Public Pu | iposes | |
|---|------------------------|------------------------------|---------------------------------|----------------|
| Appropriation/ Project_Name EAU UPPER CAMPUS CHILLER REP | Appr/ Project 19A1Z | Enumerated Authority | Allotted Authority 78,700.00 | <u>Balance</u> |
| STP YORK CHILLER #2 BEARINGS | 19A2B | | 15,486.06 | |
| PKS-DEALKALIZER REPLACEMENT | 19A3F | | 16,850.00 | |
| SUP HALBERT HEATING PLANT | 19B1D | | 5,804.98 | |
| LAC YORK CHILLER REPAIR | 19B1E | | 80,375.10 | |
| STO LLC MAIN TRANSFRMR REPAIR | 19B1F | | 23,400.00 | |
| GBY CONDENSATE PIPING REPLACE | 19B1H | | 40,419.00 | |
| WSPF SEWAGE GRINDER REPLACE | 19B1M | | 36,475.00 | |
| MIL CENTRAL PLANT BOILERS | 19B1S | | 112,693.76 | |
| TCC WATER HEATER REPL | 19B1Z | | 16,232.00 | |
| KMCI WELL INSPECTION & REHAB | 19B2B | | 138,700.00 | |
| RVF HEATNG PLNT BOILER 1 VALVE | 19C1F | | 2,811.75 | |
| PKS GREENQUIST STEAM ISO VALVE | 19C1H | | 20,500.00 | |
| PKS MOLINARO STEAM PRV REPAIR | 19C1I | | 22,300.00 | |
| TCI 3 FIRE HYDRANT REPLACEMNTS | 19C1N | | 23,721.41 | |
| PKS BOILER OIL SSOV TEST VALVS | 19C2H | | 8,632.00 | |
| WTW HEAT PLANT BOILER #3 REPS | 19D1D | | 28,500.00 | |
| WTW HEAT PLANT PREP FOR RENTAL | 19D1E | | 28,500.00 | |
| MIL LAKE WATER DIST PIPING REP | 19D1G | | 204,425.00 | |
| KOHLER ANDRAE SP DUMP STATION | 19D1H | | 225,500.00 | |
| WMHI Alt Water Supply Pump Rep | 19D2A | | 250,000.00 | |
| TCI 10 Water Main Urgent Rpr | 19D2Y | | 16,663.92 | |
| GBCI Boiler Feed Pump | 19E1E | | 16,800.00 | |
| MSN Bridge Repairs | 19E1J | | 34,500.00 | |
| OSH Harrington Tunnel & A7 Rpr | 19E1W | | 61,200.00 | |
| GBCI Water Treatment-Power Pla | 19E2H | | 22,999.94 | |
| CVCTF Steam Pressure Rlf 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 | | 152,949.00 | |
| MMHI Steam Connections | 19F3B | | 50,000.00 | |
| PKS UWP Tallent CHW Piping Rpr | 19G1A | | 35,500.00 | |
| STO Exterior Egress Stair Repl | 19G1B | | 129,500.00 | |
| MIL Pearse, End, Gar Ext Step | 19G1L | | 39,063.00 | |
| MIL Phys & Eng-Ext Rtng Wall | 19G1M | | 38,500.00 | |
| GBY Overhaul Vpr Pwr Blr Pump | 19G2W | | 11,097.00 | |
| PKS UWP Boiler Refractory Repr | 19G4E | | 33,233.00 | |
| MSN LINDEN DR PEDESTRIAN BRIDG | 19H1T | | 116,610.00 | |
| OSCI Heating Loop Repair | 19H3D | | 50,000.00 | |
| Fire Hydrant Replacement | 19I1A | | 37,600.00 | |
| PLT Boiler 1B Coil Replacement | 19I1E | | 70,200.00 | |
| Emerg Generator Support Cables | 19111 | | 16,195.00 | |
| EAU Steam Line Expnsn Jnt Repl | 19I1U | | 10,030.00 | |
| Ejector/Grinder Pump Replaceme | 19I2D | | 28,448.56 | |
| MIL Lake Wtr Pmp 5, Repl-Rpr | 19I2F | | 126,700.00 | |
| MIL-AIR COMP REBD/RE-PIP REC | 19 2 | | 23,400.00 | |
| DCI Hydronic Underground Leak | 19I2J | | 64,718.00 | |
| MIL-STEAM TURBINE REP-CT PLT C | 19I2N | | 41,650.00 | |
| MSN CONDUCTORS LABAHN-RADIO HL | 19I2V | | 206,310.00 | |
| MSN WSHP Softener System Mod | 19I2X | | 206,862.00 | |
| MSN Second Condensate Repairs | 19I2Y | | 206,862.00 | |
| RVF RDI UG Stm&Condnst Ln Repl | 19I3C | | 152,700.00 | |
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| 2(Z) | — Building Commission - Other Public Purposes |
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|--|------------------------|----------------------|---------------------------------|----------------|
| Appropriation/ Project_Name MIL-HTG PT-CLLER3 CW PUMP VFD | Appr/ Project 19I3D | Enumerated Authority | Allotted Authority 42,500.00 | <u>Balance</u> |
| WCI Food Svc Water Htr Repl | 19J1M | | 184,000.00 | |
| WMHI Tunnel Water Main Repla | 19J1W | | 40,305.75 | |
| SWC Boiler Number Firebox Rprs | 19J2C | | 50,000.00 | |
| JCI Propane Air System Rebuild | 19J2D | | 48,256.42 | |
| WMHI Telecommunications Improv | 19J2E | | 248,700.00 | |
| MSDF - Generator Repair | 19J2H | | 29,000.00 | |
| LHS/CLS Propane Backup Sys Rpr | 19J3T | | 27,600.00 | |
| CWC Sanitary Sewer Lining | 19K1W | | 188,200.00 | |
| DCI Grease Interceptor System | 19K2T | | 11,419.61 | |
| STO Pedestrian Pavement Safety | 19K2X | | 166,310.00 | |
| Oshkosh Corr Water Main Repair | 19K3O | | 7,180.45 | |
| STO Chiller #1 Motor Replace | 19K3P | | 143,175.00 | |
| PKS Tallent HI CHW Ppg Wtrjt | 19L1F | | 15,428.00 | |
| WTW HEATING PLT GENERATOR REPL | 19L2P | | 171,000.00 | |
| SWC MAIN ENTRYWAY LIGHT REPLAC | 19L2T | | 156,500.00 | |
| PKS Feedwater Piping Repair | 19L2V | | 34,279.00 | |
| MIL CONCRETE SIDEWALK&PLAZA RE | 19L2X | | 234,000.00 | |
| PLT EXTERIOR SWITCH REPLACEMT | 19L2Y | | 50,000.00 | |
| OSH Chiller #1 Rebuild | 19L3A | | 85,470.00 | |
| OSH Heating Plt Chem Dist Sys | 19L3B | | 65,400.00 | |
| GBY #2/#3 BIr Fd Wtr Ppg & VIv | 20A2P | | 39,492.00 | |
| MSN WSHP Air Compressor Repl | 20B1A | | 206,006.00 | |
| WADE HOUSE SEWER REPAIR | 20B1N | | 233,600.00 | |
| HOLDING TANK REPLACEMENT | 20B1Y | | 35,000.00 | |
| MMHI CENTRAL PLT PRESSURE STAT | 20B2N | | 200,200.00 | |
| PKS #1 CHILLER EVAPORATOR REP | 20B4A | | 19,608.00 | |
| SWC Boiler Feedwater Improvem | 20C1R | | 250,800.00 | |
| NWC Site Lighting Replacement | 20C2M | | 274,800.00 | |
| MIL Steam Dist Ppg Rprs-Pt R | 20D1E | | 38,922.00 | |
| CLS/LHS School Condensate Line | 20D1G | | 12,300.00 | |
| 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 Knlwrth-Rcvg Ar Strmwtr Pp | 20D3L | | 88,800.00 | |
| MIL HP Chiller #4-Comp Actuatr | 20E1B | | 40,375.00 | |
| PLT Rountree Streambank Stabil | 20E1U | | 49,667.00 | |
| 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 | 20F1A | | 6,195.00 | |
| LAC Heat Plt Blr 1 Non-Rtn Vlv | 20F1Q | | 23,585.00 | |
| 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 | | 24,700.00 | |
| STP TNR Chiller Alarm Repl | 20G3C | | 8,640.00 | |
| SFP North Gate HVAC Replacemnt | 20G3D | | 29,100.00 | |
| SFP Swine Barn Dmstc Blr Repl | 20G3E | | 250,000.00 | |
| MCC Unit 2 Boiler | 20G3K | | 50,000.00 | |
| MIL Boiler #3 Controller Repl | 20H1J | | 32,760.00 | |
| Food Svc Emerg Elec MV Switch | 2011D | | 30,000.00 | |
| LAC Heat Plant Generator Maint | 2011D | | 50,000.00 | |
| SCI-Hsg Un Wtr Htr Heat Exchng | 2011R | | 45,274.00 | |
| LAC Chiller 1 Rebuild | 2017R 2012D | | 65,888.00 | |
| HQ RADIANT&PERIMETER PUMP REM | 2012D 2012F | | 50,000.00 | |
| | ZUIZE | | 50,000.00 | |

__ Building Commission - Other Public Purposes

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| 2(2) | - | | - | |
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| Appropriation/ Project_Name GBY SUBST MEDIUM VOLTAGE EVAL | Appr/ Project 20121 | Enumerated Authority | Allotted Authority 39,105.00 | <u>Balance</u> |
| RVF MULTI-BLDG CHILLER REBUILD | 2012J | | 94,544.00 | |
| TCI GOWER PENTHSE BOILER PRJ | 20J1A | | 30,200.00 | |
| WCI NATURAL GAS LINE REPLACEMT | 20J1E | | 28,000.00 | |
| PKS H&C BOILER BOTTM BLOWDN RE | 20J1F | | 23,821.00 | |
| PKS H&C NORTH SUMP PIT REPAIRS | 20J1P | | 19,200.00 | |
| STP DUC McQUAY CHILLER #5 REBU | 20J1Z | | 90,648.00 | |
| FLCI RHU STEAM BUNDLE REPL | 20J2V | | 62,500.00 | |
| PKS WATER MAIN REPLACEMENT | 20K1I | | 18,084.00 | |
| SFP SALT STORAGE PAD REPL | 20K1K | | 152,300.00 | |
| TCI SEWER LINE AND MANHOLE RPR | 20K1S | | 36,100.00 | |
| SWC WATER MANAGEMENT PLANS | 20K1T | | 76,500.00 | |
| KMCI OXIDATION DITCH BEARINGS | 20K1Y | | 45,500.00 | |
| OSCI WATER HEATER REPLACEMENTS | 20L1G | | 300,000.00 | |
| LAC WEST CHILLER PLT EXT SWTCH | 20L1N | | 29,000.00 | |
| EAU HTG PLT FLOOR HATCH REPL | 20L1Z | | 26,100.00 | |
| EAU HTG PLT OVERHEAD DOOR REPL | 20L2A | | 17,100.00 | |
| GBY COMMUNIVERSITY PK SHORELN | 20L2C | | 121,660.00 | |
| NLCI BOILER LEAK REPAIR | 21A1G | | 31,700.00 | |
| FLCI WATER MAIN BREAK HU 2 | 21A1V | | 27,510.00 | |
| IMPROVE MVSC LIGHTING | 21A1Z | | 25,500.00 | |
| STP 601 DIVISION NORTH DRAINAG | 21B1J | | 15,810.00 | |
| GBY #1 CHILLER EVAPORATOR LINE | 21B1L | | 5,783.00 | |
| EAU HEATING PLT AIR DRYER REPL | 21B1N | | 17,100.00 | |
| LHS WELL 3 REPAIRS | 21B1Q | | 50,000.00 | |
| EAU FACILITIES GAS PUMP REPLAC | 21B1T | | 103,840.00 | |
| FCC BOILER 3 REPLACEMENT | 21B1U | | 234,480.00 | |
| CONDENSATE CHEM TREATMNT INTSL | 21B1V | | 25,500.00 | |
| CONDENSATE CHEM TREATMNT INSTL | 21B1W | | 25,500.00 | |
| MIL HTG PLT COMBUSTION MAKE-UP | 21B2J | | 38,600.00 | |
| ADMISSIONS OFFICE HVAC REPL | 21C1M | | 37,300.00 | |
| EAU CHILLER HINGE INSTALLATION | 21C1R | | 16,650.00 | |
| PKS SAC Fire Hydrant Install | 21C3N | | 91,500.00 | |
| REPAIR SANITARY PUMP STATION | 21C3S | | 29,200.00 | |
| 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 | 21D2O | | 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 | | 11,000.00 | |
| EAU Hibbard Hall Cooling Coil | 21E3F | | 41,000.00 | |
| REPAIR ROOF DRAIN & STORM SEWER | 21E3R | | 40,500.00 | |
| GBCI Boiler & Steam Plant Repa | 21E4N | | 49,999.00 | |
| RVF CHILLER PLANT EMERG REPAIR | 21F1D | | 7,068.00 | |
| PKS Metasys Controller Replace | 21F10 | | 21,475.00 | |
| 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 | | 144,300.00 | |
| TAVERN ENVELOP REHABILITATION | 21F3X | | 199,200.00 | |
| LOBBY LIGHTING FIXTURE REPLCMT | 21F3Y | | 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 | 21H1A | | 191,600.00 | |
| OCI WELL PUMP & WATER CONTROL | 21H1F | | 50,000.00 | |
| Prenared by the Capital Accounting Section of th | | Affico Micconsin Donatheast -6 A | - | |

Closed

State Of Wisconsin General Obligation Authority As of October 31, 2021

122,789,407.20

130,121,086.86

49,228,446.14

| As of | October 31, 2021 | | |
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| Building Con | nmission - Other Public Pu | irposes | |
| Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
| 21H1G | - | 10,500.00 | |
| 21H1I | | 50,000.00 | |
| 21H2H | | 191,600.00 | |
| 21H2T | | 31,575.00 | |
| 21H2W | | 10,400.00 | |
| 21H3K | | 299,500.00 | |
| 21I1E | | 202,722.00 | |
| 21I1X | | 18,100.00 | |
| 21I3B | | 50,000.00 | |
| 21I3C | | 50,000.00 | |
| 2113J | | 39,000.00 | |
| 21J1G | | 138,350.00 | |
| 21J1I | | 13,700.00 | |
| 21J1J | | 300,000.00 | |
| 21J1L | | 109,800.00 | |
| 21J1W | | 41,200.00 | |
| 21J2N | | 217,200.00 | |
| 21J3M | | 50,000.00 | |
| CLSD | | 5,375.00 | |
| CLSD | | 58,541,482.64 | |
| | | 110,955,484.58 | 7,632,295.27 |
| Z1000 | 179,349,533.00 | | |
| 06L2Z | | 585,424.76 | |
| 07H3T | | 2,321,001.49 | |
| 08L1S | | 55,387.78 | |
| 08L1U | | 177,271.54 | |
| 08L1V | | 182,428.03 | |
| 09C1L | | 180,788.54 | |
| 09C1M | | 119,450.73 | |
| 09C1Q | | 1,128,628.60 | |
| 09J1Q | | 886,901.47 | |
| 09K2O | | 186,621.31 | |
| 18C1V | | 793,000.00 | |
| 98593 | | 714,775.41 | |
| | Building Con Appr/ Project 21H1G 21H1G 21H1 21H2H 21H2T 21H2W 21H3K 2111E 2111X 2113B 2113C 2131 21J1G 21J1 21J1 21J1 21J1 21J1 21J1 21J2N 21J3M CLSD CLSD Z1000 06L2Z 07H3T 08L1S 08L1U 09C1L 09C1Q 09J1Q 09K2O 18C1V | Appr/Project Enumerated Authority 21H1G 1 21H11 1 21H2H 1 21H2H 1 21H2H 1 21H2W 1 21H3K 1 2111E 1 2113G 1 2113J 1 213J 1 21J1K 1 21J1W 1 21J2N 1 21J3M 1 CLSD 179,349,533.00 06L2Z 07H3T 08L1S 08L1U 08L1V 09C1M 09C1M 09C1Q 09C1Q 09J1Q 09L1Q 09K2O 18C1V 1 | Building Commission - Other Public Purposes Appr/ Project Enumerated Authority Allotted Authority 21H1G 10,500.00 21H1H 50,000.00 21H2H 191,600.00 21H2H 191,600.00 21H2H 191,600.00 21H2K 10,400.00 21H3K 299,500.00 21H3K 299,500.00 2111E 202,722.00 2111X 18,100.00 2113B 50,000.00 2131G 50,000.00 2131G 138,350.00 21J1I 13,700.00 21J1G 138,350.00 21J1I 13,700.00 21J1J 300,000.00 21J1J 300,000.00 21J1J 300,000.00 21J1J 10,980.00 21J2N 217,200.00 21J2N 217,200.00 21J3M 50,000.00 21J3M 50,000.00 21J3M 50,010.00 21J2N 217,200.01 21J2N |

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| 2(Z) | — Building Commission - Other Public Purposes |
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| Appropriation/ Project_Name SP-HEALTH & SAFETY | Appr/ Project Z1100 | Enumerated Authority 52,367,760.00 | Allotted Authority | <u>Balance</u> |
|---|------------------------|---------------------------------------|--------------------|----------------|
| OCI GROUNDWATER INVEST/REMED | 05E1W | | 150,500.00 | |
| PKS CONTAM SOIL INVEST | 06C2W | | 108,023.90 | |
| STATEWIDE ENVIRONMT CLEANUP | 06E2N | | 45,000.00 | |
| STP GROUNDWATER INVESTIGATION | 06G1L | | 72,521.90 | |
| EAGLE MUSEUM DIESEL TANK REPL | 06J3M | | 38,516.49 | |
| WISCRAFT GROUNDWATER INVEST | 06K3M | | 75,500.00 | |
| DCI BLDG D MASONRY REPAIR | 07G1P | | 15,658.86 | |
| STATEWIDE ENVIRONMENT CLEANUP | 07L2N | | 40,000.00 | |
| NWC 07-09 WALMS INSPECTIONS | 08B1L | | 64,809.75 | |
| WCI LANDFILL INVESTIGATION | 08F3N | | 153,000.00 | |
| WISCRAFT ENV SITE INVEST/REMED | 09A1S | | 173,999.33 | |
| STATEWIDE ASBESTOS ABATEMENT | 09K1S | | 4,782.60 | |
| WAUKESHA ARMORY FIRE SYS REPL | 09L1R | | 21,138.50 | |
| STATEWIDE ENVIRONMENT CLEANUP | 10A4A | | 48,767.24 | |
| RF CAMPUSWIDE ASBESTOS ABATEMT | 10B1J | | 24,435.45 | |
| KMCI FLOOR ABATEMENT REPL PROJ | 10B1P | | 19,487.22 | |
| ST ASBESTOS ABATEMT FOR MAINT | 10B1Q | | 29,788.27 | |
| NOAA WEATHER RADIO GAP SYSTEM | 10C1T | | 85,419.87 | |
| MMHI GH WEST SATU REPAIRS | 10C2K | | 15,336.94 | |
| EC MULTI-BLDG ASBESTOS REMOVAL | 10C2O | | 25,105.32 | |
| MSN 09-11 GPR WALMS INSPECTION | 10E2E | | 30,452.00 | |
| OSH 09-11 WALMS INSPECTIONS | 10E4L | | 24,104.00 | |
| WAUPUN GEN PLT ASBESTOS RMVL | 10F1R | | 13,475.38 | |
| SYS SPCC PLANS/TRNG MODULE | 10G2J | | 75,108.83 | |
| FLCI FUEL PUMP W/READER | 10I2B | | 25,400.00 | |
| RF FARM SAFE ROOMS | 10J3K | | 39,120.44 | |
| GBY INSTRUCT SVCS FLOORING | 10K1A | | 26,411.82 | |
| ST HTG PLANT UST REMEDIAL WORK | 10K1E | | 12,805.00 | |
| MIL WALMS FORMER COLUMBIA HOSP | 10L1M | | 44,297.00 | |
| WCI GROUNDWATER INVESTIGATION | 10L3Q | | 182,040.53 | |
| EAU MULTIBLDG ASBESTOS REMOVAL | 11B2D | | 27,909.19 | |
| LAC WIMBERLY FLR & CLNG ABATEM | 11D2T | | 54,846.16 | |
| LEAD CONTAM CLEANUP VAR LOC | 11E2M | | 3,021.13 | |
| OCI MULTI-BLD BUNK BED LADDERS | 11E3B | | 9,528.76 | |
| MAUSTON ASBESTOS ABATEMENT | 11E3Q | | 3,052.48 | |
| EXT - RADIO ASBESTOS ABATEMENT | 11F2R | | 43,047.14 | |
| EXT - EXTENSION ASBESTOS ABATE | 11F2S | | 30,140.40 | |
| EC CAMPUS SCHOOL ABATE ACM | 11G1B | | 22,000.00 | |
| EC BREWER HALL ABATE ACM | 11G1C | | 21,500.00 | |
| PLT HAZ WASTE RM HVAC UPGRADE | 11H1H | | 91,117.20 | |
| OCI MARS BUILDING FLOORING | 11J2B | | 43,723.92 | |
| MSN ENG LAB RM 438 ADA ACCOMM | 11J3C | | 30,678.47 | |
| ST UST REMOVAL | 11K1Y | | 2,050.00 | |
| PKS TALLENT HL FIRE ALARM UPGR | 11L1B | | 164,271.28 | |
| SUP HTG PLT VALVE ABATEMENT | 11L2O | | 48,207.97 | |
| KCC CONTAMINATED SOIL INVEST | 12A2E | | 21,269.18 | |
| STO JARVIS WOOD FLOOR REPL | 12A3S | | 22,592.85 | |
| LAC MITCHELL ACM FLOORING ABTM | 12A3Z | | 5,982.56 | |
| STO ASBESTOS ABTMT FOR MAINT | 12B1B | | 34,561.10 | |
| LAC WIMBERLY ACM ABATEMENT | 12B2C | | 50,402.94 | |
| WCI BHU DINING AREA FLOOR | 12B3U | | 1,682.71 | |
| FCC WOODSHOP ASBESTOS ABATEMT | 12B3V | | 9,048.50 | |
| EAU SMALL GPR ACM REMOVAL | 12C1Y | | 91,477.63 | |
| STATEWIDE ASBESTOS ABTMT/TEST | 12D3N | | 25,843.20 | |
| STATEWIDE ASBESTOS ABTMT/TEST | 12D3O | | 17,948.06 | |
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| 2(Z) | Building Commission - Other Public Purposes |
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| Annual Alex / Dustach Manage | | | | Delever |
|--------------------------------|--------------|----------------------|--------------------|----------------|
| | ppr/ Project | Enumerated Authority | Allotted Authority | <u>Balance</u> |
| STATEWIDE ASBESTOS ABTMT/TEST | 12D3P | | 8,019.17 | |
| STATEWIDE ASBESTOS ABTMT/TEST | 12D3Q | | 4,799.22 | |
| SYS STATEWIDE ASBESTOS ABT/TES | 12D3R | | 50,852.85 | |
| STATEWIDE ASBESTOS ABTMT/TEST | 12D3S | | 11,262.98 | |
| STATEWIDE ASBESTOS ABTMT/TEST | 12D3T | | 3,484.54 | |
| STATEWIDE ASBESTOS ABTMT/TEST | 12D3U | | 5,411.00 | |
| SP COLLEGE-PROF ASBESTOS ABTMT | 12E10 | | 11,225.97 | |
| CVCTF ELEV 1 HYDR FLUID SPILL | 12E4H | | 51,029.62 | |
| EAU MCPHEE PHY ED BLEACHERS RE | 12E4Q | | 138,000.00 | |
| OSH CAMPUS ASBESTOS REMOVAL | 12F1Q | | 17,062.51 | |
| WTW 11-13 GRP WALMS | 12G1K | | 12,480.00 | |
| MSN VAN VLECK CCW PIPE INSUL | 12G2T | | 15,706.03 | |
| MSN SPOONER ARS CEILING ABTMT | 12G3B | | 35,200.91 | |
| 11-13 WALMS INSPECTIONS | 12H3H | | 12,648.54 | |
| MMHI EVAC HOSP #6 FD COMP | 12I3V | | 19,250.00 | |
| OSH SIMPLEX SYSTEM UPGRADE | 12J2N | | 21,624.63 | |
| EXT UPHAM WOODS WALMS INSPECT | 12K1F | | 8,392.64 | |
| GBY THEATRE HALL INT HANDRAIL | 12K2M | | 9,052.00 | |
| PKS UHOUSE RADON REMEDIATION | 12L1I | | 14,018.00 | |
| RVF CAMPUSWIDE ASBESTOS ATATEM | 12L2P | | 44,800.00 | |
| EXT RADIO HL ATTIC INSULATION | 13C1U | | 36,525.04 | |
| RVF GROUNDWATER INVESTIGATION | 13C2G | | 52,929.00 | |
| LAC CTR FOR ARTS ACM ABATEMENT | 13C2R | | 16,815.75 | |
| CWC VINYL ASBESTOS TILE REPL | 13E1K | | 20,839.78 | |
| LAC MULTI-BLDG ACM ABATEMENT | 13E1Z | | 40,317.51 | |
| MIL GLRF ENVIRON SITE INVEST | 13E3J | | 135,369.13 | |
| STO HERITAGE HL FIRE DOOR REPL | 13E3N | | 38,523.88 | |
| OSH DEMPSEY STAIRWELL REPAIRS | 13E6I | | 34,780.73 | |
| MSN COMP SCI ADA RESTRM 2280 | 13F2Z | | 37,064.71 | |
| KING HISTORIC LANDFILL STUDY | 13F3M | | 9,548.00 | |
| EXEC RES ASBESTOS ABATEMENT | 13G2Q | | 15,408.89 | |
| SPCC FLOOR TILE ABATEMT & REPL | 13G2V | | 64,778.71 | |
| RVF 13-15 WALMS INSPECTIONS | 13H1F | | 12,116.00 | |
| MSN FIELDHOUSE BLEACHER UPGR | 13H1Q | | 11,598.00 | |
| WTW CTR FOR ARTS ASBEST ABTMT | 13H3C | | 41,838.71 | |
| LHS COTTAGE J CELL FLOOR REPL | 13I3K | | 47,816.19 | |
| STO JARVIS TECH WING FLOORING | 13I4G | | 163,105.81 | |
| SWC MULTI-BLDG ASBESTOS ABTMT | 13J1D | | 7,790.90 | |
| MSN TAYLOR HL FIRE DOORS REPL | 13J2R | | 40,989.66 | |
| CWC FOOD SERVICE TANK ABATEMTS | 13K1R | | 8,986.00 | |
| PORLIER ST BRIDGE CLEANUP | 13K1Y | | 27,175.69 | |
| MIL GML PLASTER ABATE & REPL | 13L1U | | 12,220.90 | |
| SUP WELLNESS CTR BLEACHER REPS | 13L3M | | 9,535.30 | |
| WRC-A2 WET CELL & SHOWER MODS | 14A1U | | 113,105.46 | |
| WTW HYER HALL SAFETY NETTING | 14A2L | | 37,121.53 | |
| VAR ASBESTOS ABTMT & TESTING | 14A3F | | 52,734.45 | |
| STATEWIDE ASBEST ABTMT/TESTING | 14A3G | | 28,863.22 | |
| VAR LOC ASBEST ABTMT/TESTING | 14A3I | | 5,183.70 | |
| VAR LOC ASBEST ABTMT/TESTING | 14A3J | | 10,309.98 | |
| SYS ASBESTOS ABATEMENT & TEST | 14A3K | | 65,821.56 | |
| DOA ASBESTOS ABTMT/TESTING | 14A3L | | 4,163.62 | |
| ASBESTOS ABATEMENT & TESTING | 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 | |
| BONG REC AREA O/H DOORS REPL | 14C2T | | 13,360.00 | |

2(Z) _ Building Commission - Other Public Purposes

| Date of the set of th | Appropriation (Designt Name | - | | | Delence |
|---|---|------------------------|----------------------|--------------------------------|----------------|
| EAU ACM REMOVAL MULT-BLDG 14C3C 98778.84 OSH EAV SITE NVEST A REME 14C3C 36.903.33 STO GYM CELING ECUPMENT REP 1442W 30.1203.00 STO ASBESTOS FOR MAINT WORK 1411H 41.600.00 ACC EMERG EVENABING INT NORK 1411H 41.600.00 IAC EMERG EVENABING INT NORK 1413M 36.400.00 IT ASBESTOS ABATEMENT 14.33F 14.468.189 EAU MULT-GPR BLG ASBESTOS RMV 14.33M 78.471.17 IL EAD REK ASSESS NV OLD 14.43T 14.345.00 SOIL CON FUEL TAKK REMOVAL 14.11U 14.345.00 SOIN COST LICT ADA ACCOMMS 156.1G 150.00.04 VCC MURPHY ASSESS NV OLD 158.1T 158.24 VCC MURPHY ASSESTOS TERPL 158.1T 158.46 SO AKS CC BLO MOLD REMED 158.21 157.48 VCC MURPHY ASSESTOS TO RT TERPL 150.1T 158.24 VSU ALAPPELL TAKK REMOVEMENT 156.11 157.48 VSU ALAPPELL TAKK REMOVEMENT 158.21 20.00.0 VSU ALAPPELL TAKK REMOVEMENT 156.17 50.00.0 | Appropriation/ Project_Name CWC H.A.R. FL ABATEMENT/REPL | Appr/ Project 14C2Y | Enumerated Authority | Allotted Authority 8.734.12 | <u>Balance</u> |
| STO GYM CELLING EQUIPMENT REP 1442W 30.128.00 LAG EMERG EYEWASHIGHNER INSTALL 1411H 416.00.00 LAG EMERG EYEWASHIGHNER INSTALL 1413M 36.460.00 LIT ASBESTOS RATEMENT 1413M 36.460.00 EAU MULT-CPR BLG ASBESTOS RMV 1413M 78.471.17 ILLEAD RISK ASSESS NU OUAD 144.345 14.345.00 MIL ENVOLG SULE ENVIRON INVEST 144.20 14.345.44 OSH CLOW FULL TANK REMOVAL 144.10 14.345.44 MIS MYOC SOLE ENVIRON INVEST 144.20 15.00.04 WCM MURPH VAPOR TESTING 1581T 156.100.00 MISHFINE Datedicion Upgrade 1592H 20.373.33 SO OAKS CE BLE MARDONMENT 1561F 30.00 VISUAL SCHOOL POOL REPAIRS 1501R 43.280.00 VISUAL SCHOOL POOL REPAIRS 1502S 62.774.46 VISUAL SCHOOL POOL REPAIRS 1501R 30.980.53 VISUAL SCHOOL POOL REPAIRS 1501C 18.360.00 VISUAL SCHOOL POOL REPAIRS 1501R 43.280.00 VISUAL SCHOOL POOL REPAIRS 1501C 18.291.10 < | | | | | |
| STO ASSESTOS FOR MAINT WORK 1411H 416000 LAO EMERG EVENARISHWE INSTALL 1413M 28.00.17 LAO EMERG EVENARISHWE INSTALL 1413M 36.640.00 PLT ASBESTOS ADATEMENT 1413F 14.680.00 AUM MULT GRE BLG ASBESTOS RW 1413T 14.345.00 INL NAGE COLON FUEL TAK KSSESS NW QUAD 14.13T 14.345.00 INL NWO, CS COLON FUEL TAK KREWOVAL 14.110 14.314.34 ISM MED SCI CTR ADA ACCOMMS 15.61G 15.000.04 CVC GRUIDWIR VAPOR TESTING 1581T 15.610.00 MSN HED SCI CTR ADA ACCOMMS 15.61G 15.83.02 CVC GRUIDWIR VAPOR TESTING 1581T 17.3783.40 LHS MAIN KITCHEN FLOOR REPED 1583.3 15.486.00 SWC LANDFILL RESTORATION 1501R 43.280.01 SUGL ANDFILL RESTORATION 1501R 15.13 SUGL ANDFILL RESTORATION 1501R 13.793.40 LHS MAIN KITCHEN FLOOR REP 1512D 16.202.20 ANNO FOOL SVC ELEV AGANDONMENT 1512T 12.077.45 SUGL ANDFILL RESTORATION 1512D 138.983.33 </td <td>OSH ENV SITE INVEST & REMED</td> <td></td> <td></td> <td></td> <td></td> | OSH ENV SITE INVEST & REMED | | | | |
| LAC EMERG EYENASHISHWR NETALL 1413M 28.001.17 NWC SECURTY FENCING INSTALL 1413N 36.840.00 EAU MULT-GPR BLG ASBESTOS FANC 1443M 78.471.17 MIL EADR RISK ASBESTOS VOLAD 1443T 18.486.00 FAIL LEADR RISK ASBESTOS MARCH 1443T 19.99.90 SON CLOW FULL TANK REMOVAL 144.11 14.314.34 MIL MVO.C SOIL ENVIRON INVEST 14K2N 19.99.90 SON CLOW FULL TANK REMOVAL 144.11 14.314.34 MISH MOLT SERVICE TANK REMOVAL 144.11 14.314.34 MSN HID SOL CTR ADA ACCOMMS 156.11 150.00 VICC MURPH VASBESTOS THE REPL 158.31 15.486.00 SWO LANDFILL RESTORATION 150.11 17.379.40 LISM ANIK KTOBEN FLOOR REPARS 150.15 62.774.66 VICO ANDOR CE LEV ABANDOMENT 158.15 50.20 LISM ANIK KTOBEN FLOOR REPARS 150.10 18.389.33 MSN-2nd & 3rd Fire - ACM Abat 151.00 18.389.33 MSN-2nd & 3rd Fire - ACM Abat 151.00 18.389.53 MSN-2nd & 3rd Fire - ACM Abat 151.00 | STO GYM CEILING EQUIPMENT REP | 14H2W | | 30,128.00 | |
| NWC SECURTY FENCINCI INSTALL 14.13P 36.400 PLT ASBESTOS RANT 14.13F 14.485.09 EAJ MULTI-GPR BLG ASBESTOS RMV 14.13T 14.486.00 MILLEAD RISK ASSESS NW QUAD 14.13T 14.486.00 NIL NWC-S COLLENVIKON INVEST 144.2N 14.519.09 OSH CLOW FUEL TANK REMOVAL 141.10 14.519.00 NSK MED SCI CTR ADA ACCOMMS 156.116 155.000.49 CWC MURPHY ASBESTOS THE REPL 156.11 156.100.00 MSN MED SCI CTR ADA ACCOMMS 1581.7 156.100.00 MSN KET SCI THE STING 1581.7 156.100.00 MSN CE SCI DIG MULD REMED 1583.1 157.486.00 SWC LANDELL RESTORATION 156.12 173.783.40 LHS MAIN KITCHEN FLOOR REPAIRS 1501.7 43.880.00 SWC LANDELL RESTORATION 156.12 20.74.66 NWC APOOD SVC ELEV ABANDONMENT 156.12 33.795.95 SUP HOLDEN FINE ARTS KLIN REPL 164.10 140.801.67 NWL APA KOGYNHOLD CHIL FLOOR REP 157.2 16.23.37.59 SUP MOLDEN FINE ARTS KLIN REPL 166.11 <t< td=""><td>STO ASBESTOS FOR MAINT WORK</td><td>14I1H</td><td></td><td>41,600.00</td><td></td></t<> | STO ASBESTOS FOR MAINT WORK | 14I1H | | 41,600.00 | |
| PLT ASSESTO ABATEMENT 14,3F 14,863.69 EAU MULT-GPR BLG ASSESTOR STWV 14,3M 76,471.17 MIL END RISK ASSESTS MV QUAD 14,317 14,340.00 MIL NO-C SOL ENVIRON INVEST 1442N 19,199.99 OSH CLOW FULL TANK REMOVAL 144.11 14,314.34 MIS MOD C SOL ENVIRON INVEST 1442N 19,329.02 WCM CORT ASSESTS MV ADD C SOL ENVIRON 153.17 156,100.00 MIS-File Dataction Upgrade 1582H 92,379.39 SO CAKS CC BLIDG MOLD REMED 1583J 15,466.00 SWC LUNDFILL RESTORATION 150.11 173,379.40 LISH MAIN KITCHEN FLOOR REPAIRS 1501R 33,280.00 VISUAL SCHOOL POOL REPAIRS 1502S 62,774.66 WIC FOOD SVC ELEV ABANDOMENT 15E1F 500.00 ASBESTOS FL TILE REMOVEREPL 15E2T 12,078.45 WIC FOOD SVC ELEV ABANDOMENT 15E1F 500.00 ASBESTOS FL TILE REMOVEREPL 15E2T 12,078.45 WIC FOOD SVC ELEV ABANDOMENT 15E1F 500.00 ASBESTOS FL TILE REMOVEREPL 162.21 33,735.95 | LAC EMERG EYEWASH/SHWR INSTALL | 14I3M | | 28,001.17 | |
| EAU MULTI-GPR BLG ASBESTOS RMV 14.31M 78.471.17 MIL LEAD RISK ASBESS NW QUAD 14.31T 14.345.00 MIL NNGC SOIL ENVIRON INVEST 144/2N 19.199.99 OSH CLOW FUEL TANK REMOVAL 141.10 13.143.43 MISK MED SCI CTR ADA ACCOMS 15A1G 15.000.49 CVIC GROUNDWIT AVPOR TESTING 158.11 156.100.00 MISK-TIPE Detection Ugarde 1582H 92.377.39 SO OAKS CC BLOG MOLD REMED 158.31 15.488.00 VIC LAROUNDY RAPOR TESTING 15C1.J 17.37.93.40 LI-IN MAIN KITCHEN FLOOR REPAIRS 1501R 43.280.00 VISUAL SCHOLO POOL REPAIRS 1502S 62.774.66 NWC FOOD SVC ELEV ABANDONMENT 15E1F 500.00 SABESTOS FLUE REMOVEREPL 15E2T 12.076.45 VISUAL SCHOLOR POOL REPLAY BABD 151.20 33.795.95 SUP HOLDEN FINE ARTS KLIN REPL 16A10 140.016.167 King 15.17W ALMS Asbheed Insp 16A12 23.733.59 SUP WOLDEN FINE ARTS KLIN REPL 16A10 140.01 King 15.17W ALMS Asbheed Insp 16A2J | NWC SECURITY FENCING INSTALL | | | | |
| EAU MULTI-GPR BLG ASRESTOS RMV 14.31M 78.471.17 MIL LEAD RISK ASSESS MV QUAD 14.321 14.345.00 OSH GLOW FUEL TANK REMOVAL 14.11U 14.345.43 MISK MED SCI CTR ADA ACCOMS 154.1G 15.000.49 CVIC CROUNDINT VAPOR TESTING 158.11 15.000.49 CVIC CROUNDINT VAPOR TESTING 158.11 156.100.00 MSN-HED SCI CTR ADA ACCOMS 158.21 92.377.39 SO CARS CC BLOS MOLD REMED 158.31 15.488.00 SWC LANDFILL RESTORATION 15C.1J 17.3,793.40 LINS MAIN KITCHEN FLOOR REPAIRS 150.12 2.774.66 NWC CODD SVC ELEY ABANDONMENT 15E.1F 500.00 SABESTOS T, LIL RE RMOVERPEN 15F.22 16.202.20 LAC-MPY LID LINE SARE SYR ENPE 151.20 33.785.95 SUP HOLDEN FINE ARTS KLIN REPL 16A10 140.016.67 King 15-17W ALMS Asbhead Insp 16A2J 2.825.10 MSN-2nd & 3rd Firs - ACM Abat 15.2G 33.785.95 SUP HOLDEN FINE ARTS KLIN REPL 16A10 140.016.67 Kring 15-17W ALMS Asbhead Insp 16A1 | PLT ASBESTOS ABATEMENT | 14J3F | | 14,863.69 | |
| NIL NVQ-C SOL ENVIRON INVEST 14/2N 19,199.99 OSH GLOW FUEL TANK REMOVAL 14/10 14,314.34 NSM MED SCI CTR ADA ACCOMMS 15A1G 15,000.49 CWC MURPHY ASBESTOS TILE REPL 15A1M 155,000.04 CWC GROUNDWT VAPOR TESTING 15B1T 156,100.00 MSN-Fine Detection Upgrade 15B2H 92,373,39 SO OAKS CC BLOG MOLD REMED 15B3J 173,793,40 LHS MAIN NITCHEN FLOOR REPAIRS 15D1R 43,280,00 VISUAL SCHOLP POOL REPAIRS 15D1R 500,00 ASBESTOS FLIT E REMOVERPEL 15E1F 500,00 SWC LANDRYHOLD CELL FLOOR REPP 15F2E 12,078,45 VIC CI ARMORYHOLD CELL FLOOR REPP 15F2E 16,022,00 LAC-Mphy LIB LIF SAF MABA 152,25 33,705,95 SUP HOLDEN FINE ARTS KLIN REPL 16A10 140,001,67 King 15-17 WALMS Abb/lead insp 16A12 18,251,10 MSN and a Xin RYS AND MABA 152,25 33,705,95 SUP UWS TALE REMOVERNE 16A12 18,251,10 MSN and ACCOMMODATION-NOLAND 16C1P 23,243,00 | EAU MULTI-GPR BLG ASBESTOS RMV | 14J3M | | | |
| NIL NVG-C SOIL ENVIRON INVEST 14/201 14.19.199.99 OSH GLOW FUEL TANK REMOVAL 14.11.01 14.314.34 MSM MED SCI CTR ADA ACCOMMS 15/10 15.000.49 CWC MURPHY ASBESTOS TILE REPL 15/11 156,100.00 VICI GROUNDWT VAPOR TESTING 15811 156,100.00 MSN-Fine Delection Upgrade 1582H 92,373.39 SO OAKS CG BLOG MOLD REMED 1501 173,793.40 LHS MAIN KITCHEN FLOOR REPAIRS 1501R 43,280.00 VISUAL SCHOL POOL REPAIRS 1501R 43,280.00 SO OKS CE LEV ABANDONMENT 1551F 500.00 ASBESTOS FLIE REMOVERPEP 1552E 16,022.00 LAC-Mphy LIb Life Safe Sys Rep 151D 183.683.33 MNS-rok 3: AT FL-ACM Abat 152.25 33,795.55 SUP HOLDEN FINE ARTS KILN REPL 16A10 140,051.67 King 15-17 WURA Sabulead insp 16A2J 18,251.10 MSN add 3: AT FL-ACM SAbulead insp 16A2J 18,251.10 MSN add ACCOMMODATION-NOLAND 16C1P 2,373.39 USU WIS TALE AMASTIC ABATE 16A1 3 | MIL LEAD RISK ASSESS NW QUAD | 14J3T | | 14,345.00 | |
| NSN NED SCI CTR ADA ACCOMMIS 15A16 15.000.48 CWC MURPHY ASBESTOS TILE REPL 15A1M 15.029.02 CVC GROUNDWIT VAPOR TESTING 1591T 156.100.00 MSN-Fire Detection Upgrade 1592H 92,379.39 SO CAKS CC ELICS MOLD REMED 1593.1 154.66.00 SWC LANDFILL RESTORATION 15C1J 173.793.40 LHS MAIN KITCHEN FLOOR REPAIRS 15D1R 43,280.00 SUSLAL SCHOOL POOL REPAIRS 15D2S 62.774.66 NWC FOOD SVC ELEV ABANDOMIENT 15E1F 500.00 SASESTOS FLUE REMOVEREPL 152C 18,202.20 LAC-MINI LIB Safe Sys Rep 15J1D 18,369.33 MSN-2nd & 3rd Firs - ACM Abat 15.22 33,795.55 SUP HOLDEN FINE ARTS KILN REPL 16A10 40,001.67 King 15-17 WURA Sabulead insp 16A2J 18,251.10 MSN ADA ACCOMMODATION-NOLAND 16C1P 23,733.59 SUP UWS STADIUM LIGHTINO DEMO 16C1 12,407.18 GBY VIMUS TILE & MASTIC ABATE 16E1J 6,365.00 CSI FIRE ALARM SYSTEM UPGRADE 162D2 8,315.00 | MIL NWQ-C SOIL ENVIRON INVEST | 14K2N | | | |
| CWC MURPHY ASBESTOS TILE REPL 15A1M 13,029.02 WCI GROUNDWT VAPOR TESTING 15B1T 156,100.00 WN-Fire Detendion Upgrade 15B3J 92,373.39 SO AKS CC BLDG MOLD REMED 15B3J 15,486.00 SWC LANDELI RESTORATION 15C1.1 173,793.40 LIHS MAIN KITCHEN FLOOR REPAIRS 15D1R 43,280.00 VISUAL SCHOOL, REPAIRS 15D25 62,774.66 WWC FOOS VCE LEV ABANDONMENT 15E1F 500.00 ASBESTOS FL TILE REMOVE/REPL 15E27 12,078.45 WCI ARMORY/HOLD CELL FLOOR REP 15J2G 33,795.95 SUP HOLDEN FINE ARTS KIN REPL 16A10 140,061.67 King 15-17 WALMS Asbhaad insp 16A10 < | OSH CLOW FUEL TANK REMOVAL | 14L1U | | 14,314.34 | |
| WCI GROUNDWITE VAPOR TESTING 15817 156,100.00 MSN-Fire Detection Upgrade 1552H 92,379,39 SO OAKS CC BLD MOLD REMED 1558J 15,448.00 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 FT. TILE REMOVEREPL 1552E 16,202.20 LAC-MIPY LIDL CELL FLOOR REP 1572E 16,202.20 LAC-MIPY LIDL Set Sys Rep 15J1D 183,693.33 SWN-2nd & 376 IFs - ACM Abat 15L2G 33,795.55 SUP HOLDEN FINE ARTS KILN REPL 16A10 140,051.67 King 15-17 WALMS Asbinad insp 16A12 18,251.10 MSN Aba ACCOMMODATION-NOLAND 16C1P 23,733.59 SUP UWS STEM UPGRADE 16E2B 8,316.00 SCI FIRE ALARM SYSTEM UPGRADE 16E2B 8,316.00 USU UWL STILE & MASTIC ABATE 16F1J 6,365.00 SCI FIRE ALARM SYSTEM UPGRADE 1722 183,000.00 | MSN MED SCI CTR ADA ACCOMMS | 15A1G | | 15,000.49 | |
| MSN-Fire Detection Upgrade 1582H 92,379.39 SO OAKS CC BLOG MOLD REMED 1583J 15,486.00 SW CLANDFIL RESTORATION 15CJ 173,793.40 LHS MAIN KITCHEN FLOOR REPAIRS 15D1R 43,280.00 VISUAL SCHOOL POOL REPAIRS 15D1R 43,280.00 VISUAL SCHOOL POOL REPAIRS 15D2S 62,774.66 MWC FOOD SVC ELEV ABANDONMENT 15E1F 500.00 ASBESTOS FL TILE REMOVE/REPL 15E2T 16,202.20 LAC-MPHVLDD CELL FLOOR REP 15F2E 16,202.20 LAC-MPHVLDD CELL FLOOR REP 15F4T 138,693.33 MSN-2nd & 3rd Firs - ACM Abat 15LG 33,795.95 SUP HOLDEN FINE ARTS KILN REPL 16A1Q 140,051.67 King 15-7 WALMS Asablead insp 16A1Q 18,251.10 MSN ADA ACCOMMODATION-NOLAND 16C1P 23,733.59 SUP UWS STADIUM LIGHTING DEMO 16D1L 12,407.18 GBY VINYLT L& & MASTIC ABATE 16E1J 6,365.00 SCI FIRE ALARN SYSTEM UPGRADE 16E2B 8,315.00 GBY COR REPALASYSTEM UPGRADE 16E2B 8,315.00 <td>CWC MURPHY ASBESTOS TILE REPL</td> <td>15A1M</td> <td></td> <td>13,029.02</td> <td></td> | CWC MURPHY ASBESTOS TILE REPL | 15A1M | | 13,029.02 | |
| SO OAKS CC BLDG MOLD REMED 1583.J 15,466.00 SWC LANDFILL RESTORATION 15C1J 173,793.40 LHS MAIN KITCHEN FLOOR REPAIRS 15D1R 32,320.00 VISUAL SCHOOL POOL REPAIRS 15D2S 62,774.66 NWC FOOD SVC ELEV ABANDONMENT 15E1F 500.00 ASBESTOS FL TILE REMOVE/REPL 1622T 12,078.45 WCI ARMORY/HOLD CELL FLOOR REP 15F2E 16,202.20 LAC-Mply Lb fle Safe Sys Rep 151J0 183,893.33 SIN-2nd & 3rd Firs - ACM Abat 15L2G 33,795.95 SUP HOLDEN FINE ARTS KLIN REPL 16A10 140,061.67 King 15-17 WLAIMS Asbidead insp 16A10 36684.00 Food Swee Hoods Fire Supp Syst 16A2.J 18,251.10 MSN ADA ACCOMDOATION-NOLAND 16C1P 23,733.59 SUP UWS STADIUM LIGHTINS DEMO 16D1L 12,407.18 GBV VINYL TLE & MASTIC ABATE 16F2J 46,140.77 GBV VINYL TLE & MASTIC ABATE 16F2J 46,140.77 GBV THEATRE FIRE DOOR REPL 17G1S 26,185.29 MIL-GLRF HIST LANDFILL REMED 17G2Q | WCI GROUNDWTR VAPOR TESTING | 15B1T | | | |
| SWC LANDFILL RESTORATION 15C1 J 172,793.40 LHS MAIN KITCHEN FLOOR REPAIRS 15D1R 43,280.00 VISUAL SCHOOL POOL REPAIRS 15D1R 43,280.00 VISUAL SCHOOL POOL REPAIRS 15D1R 500.00 ASBESTOS FL TILE REMOVE/REPL 15E1F 500.00 ASBESTOS FL TILE REMOVE/REPL 15E2T 12,073.45 WCI ARIMORYHOLD CELL FLOOR REP 15J2G 33,795.95 SUP HOLDEN FINE ARTS KIN REPL 16A10 140,051.67 King 15-17 WALMS Ashlead insp 16A2 36,684.00 Food Stoce Hoods Fire Supp Syst 16A2 36,684.00 Food Stoce Hoods Fire Supp Syst 16A2 36,855.00 SUP WUS STADIUM LIGHTINO DEMO 16D1L 12,407.18 GBY VINYL TILE & MASTIC ABATE 16E1J 6,365.00 SUF IRE ALARM SYSTEM 16F2J 46,140.77 GBY THAETRE FIRE DOOR REPL 116H1U 500.00 VISUALLY IMP WTR HTR REPLACEMT 17G1S 26,185.29 MIL-GLEF HEND CON REPL 17H1B 18,300.00 STO VOC REHAB ALARM CTRL PANEL 17H1B 18,425.00 | MSN-Fire Detection Upgrade | 15B2H | | 92,379.39 | |
| LHS MAIN KITCHEN FLOOR REPAIRS 15D1R 43,280.00 VISUAL SCHOOL POOL REPAIRS 15D2S 62,774.66 WICK FOOD SVC ELEV ABANDOMMENT 15E1F 500.00 ASBESTOS FL TILE REMOVE/REPL 15E2T 12,078.45 WCI ARMORY/HOLD CELL FLOOR REP 15F2E 16,202.20 LAC-Mpty Lib Lie Sate Sys Rep 15J1D 183,683.33 MSN-Zard & 3d Firs - ACM Abat 15L2G 33,795.95 SUP HOLDEN FINE ARTS KILL REPL 16A1Q 36,684.00 Food Swce Hoods Fire Supp Syst 16A2J 18,251.10 MSN ADA ACCOMMODATION NOLAND 16C1P 23,733.59 SUP UWS STADIUM LIGHTING DEMO 16D1L 12,407.18 GBY UNYL TILE & MASTIC ABATE 16E1J 6,365.00 SCI FIRE ALARM SYSTEM UPGRADE 16E2J 46,140.77 GBY THEATRE FIRE DOOR REPL 10H1U 500.00 VISUALLY MP WTR HTR REPLACEMT 17G1S 28,185.29 MIL-GLEF HIST LANDFILL REMED 17G2Q 183,000.00 VISUALLY MP WTR HTR REPLACEMT 17G1S 24,870.00 STO VOC REHAB ALARM CTRL PANEL 17H1B | SO OAKS CC BLDG MOLD REMED | 15B3J | | 15,486.00 | |
| VISUAL SCHOOL POOL REPAIRS 15D2S 62.774.66 NWC FOOD SVC ELEV ABANDONNENT 15E/1F 500.00 ASBESTOS F. TILLE REMOVEREPL 15E/2F 12.078.45 WCI ARMORY/HOLD CELL FLOOR REP 15F2E 16.202.20 LAC-Mphy Lib Life Safe Sys Rep 151/1D 133.083.33 MSN.2nd 83 Firs - ACM Abat 15L2G 33.765.55 SUP HOLDEN FINE ARTS KILN REPL 16A10 140.051.67 King 15-17 WALMS Abablead insp 16A12 38.821.00 MSN 2nd 83 Firs - ACM Abat 16C2.27 33.785.55 SUP HOLDEN FINE ARTS KILN REPL 16A10 140.051.67 King 15-17 WALMS Abablead insp 16A12 38.787.08 SUP WOS STADIUM LIGHTING DEMO 16C1P 23.733.59 SUP WWS STADIUM LIGHTING DEMO 16E1J 2.467.10 GBC 14 BLD G FIRE ALARM SYSTEM 16E2B 8.315.00 GBC 14 BLD G FIRE ALARM SYSTEM 16F2J 46.140.77 GBY THEATRE FIRE DOOR REPL 16H1U 500.00 VISCRAFT GROUNDWATER MONITOR 17H1HA 138.500.00 10111 VISCRAFT GROUNDWATER MONITOR 17H1HB | SWC LANDFILL RESTORATION | 15C1J | | 173,793.40 | |
| NWC FOOD SVC ELEV ABANDONMENT 15E1F 500.00 ASBESTOS FL TILE REMOVE/REPL 15E2T 12.078.45 WCI ARMORY/HOLD CELL FLOOR REPP 15F2E 16.202.20 LAC-Mphy Lib Life Safe Sys Rep 15J1D 183.683.33 MSN-Znd & 3rd Firs - ACM Abat 15L2G 33.795.95 SUP HOLDEN FINE ARTS KILN REPL 16A1Q 36.684.00 Food Swce Hoods Fire Supp Syst 16A2J 82.871.0 MSN ADA ACCOMMODATION-NOLAND 16C1P 23.733.59 SUP WINY TILE & MASTIC ABATE 16E1J 6.365.00 SCI FIRE ALARM SYSTEM UPGRADE 16E2J 8.315.00 GBCI 4 BLDG FIRE ALARM SYSTEM UPGRADE 16E2J 46.140.77 GBY UNYL TILE & MASTIC ABATE 16F2J 46.140.77 GBCI 4 BLDG FIRE ALARM SYSTEM 16F2J 45.140.77 GBCI 4 BLDG FIRE ALARM SYSTEM 16F2J 38.000.00 VISUALLY IMWT TILE & MASTIC ABATE 16H1U 500.00 VISUALLY IMWT TIL RE REPLACEMT 17G2Q 183.000.00 VISUALLY IMWT TIL RE ALARM SYSTEM 16F2J 3.447.75 MIL-GLRF HIST LANDRILL REMED | LHS MAIN KITCHEN FLOOR REPAIRS | 15D1R | | 43,280.00 | |
| ASBESTOS FL TILE REMOVE/REPL 15E2T 12,078.45 WCI ARMORY/HOLD CELL FLOOR REP 15F2E 16,202.20 LAC-Mby Lb Lib Safe Sys Rep 1511D 183,693.33 MSN-2nd & 3rd Firs - ACM Abat 15L2G 33,795.95 SUP HOLDEN FINE ARTS KILN REPL 16A10 140,051.67 King 15-17 WALMS Asbied insp 16A2J 18,251.10 MSN ADA ACCOMMODATION-NOLAND 16C1P 23,733.59 SUP UWS STADIUM LIGHTING DEMO 16D1L 12,407.18 GBY VINYL TILE & MASTIC ABATE 16E1J 6,365.00 SCI FIRE ALARM SYSTEM UPGRADE 16E2B 8,315.00 GBCI 4 BLOG FIRE ALARM SYSTEM UPGRADE 16F2J 46,140.77 GBY THEATRE FIRE DOOR REPL 16H1U 500.00 VISCRAFT GROUNDWATER MONITOR 17H1A 138,500.00 STO VOC REHAB ALARM CTRL PANEL 17H1B 18,425.00 REP CANTILEVER GATES VAR LOC 17/2D 3,547.75 MSN ADA ACCOM.3 AUTO DOOR OPS 17K1G 21,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 18B2N | VISUAL SCHOOL POOL REPAIRS | 15D2S | | 62,774.66 | |
| WCI ARMORY/HOLD CELL FLOOR REP 15/2E 16,202.20 LAC-Mphy Lib Life Safe Sys Rep 15.11D 183,693.33 MSN-2rd 8 for Kir - KOM Abat 15L2G 33,785.95 SUP HOLDEN FINE ARTS KILN REPL 16A10 140,051.67 King 15-17 WALMS Asb/lead Insp 16A12 18,251.10 MSN ADA ACCOMMODATION-NOLAND 16C1P 23,733.59 SUP UWS STADIUM LIGHTING DEMO 16D1L 2,407.18 GBY VINYL TILE & MASTIC ABATE 16E2B 8,315.00 GBC I BLDG FIRE ALARM SYSTEM UPORADE 16E2B 8,315.00 GBC I HEALARM SYSTEM UPORADE 16E2B 8,315.00 GBC I BLDG FIRE ALARM SYSTEM 16F2J 46,140.77 GBY VINYL TILE & MASTIC RABATE 17G1S 26,185.29 MIL-GLRF HIST LANDFILL REPLACEMT 17G2Q 183,000.00 VISCULT WP WTR HTR REPLACEMT 17G1S 26,185.29 MIL-GLRF HIST LANDFILL REMED 17J2D 3,547.75 MIL-GLRF HIST LANDFILL REPLACEMT 17G1S 21,200.00 VISCULT WP WTR HTR REPLACEMT 17J2D 3,547.75 MSN ADA ACCOM AJ AUT D DOOR OPS | NWC FOOD SVC ELEV ABANDONMENT | 15E1F | | 500.00 | |
| LAC-Mpity Lib Life Safe Sys Rep 15J1D 183,693.33 MSN-2nd & 3rd Firs - ACM Abat 15L2G 33,795.95 SUP HOLDEN FINE ARTS KILN REPL 16A10 140,051.67 King 15-17 WALMS Asbiead insp 16A12 36,684.00 Food Svoe Hoods Fire Supp Syst 16A2J 18,251.10 MSN ADA ACCOMMODATION-NOLAND 16C1P 23,733.59 SUP UWS STADIUM LIGHTING DEMO 16D1L 12,407.18 GBY VINYL TILE & MASTIC ABATE 16E1J 6,365.00 SCI FIRE ALARM SYSTEM UPGRADE 16E2B 8,315.00 GBY THEATRE FIRE DOOR REPL 16H1U 500.00 VISUALLY IMP WTR HTR REPLACEMT 17G1S 26,185.29 MIL-GLRF HIST LANDFILL REMED 17H1A 138,000.00 VISUCRAFT GROUNDWATER MONITOR 17H1A 138,000.00 VISUCRAFT GROUNDWATER MONITOR 17H1B 18,425.00 REP CANTILEVER GATES VAR LOC 17,22D 3,447.75 MSN ADA ACCOM3 AUTO DOOR OFS 17K1G 2,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY COFIN ELEVATO CABLE REPL 18A2Y <td>ASBESTOS FL TILE REMOVE/REPL</td> <td>15E2T</td> <td></td> <td>12,078.45</td> <td></td> | ASBESTOS FL TILE REMOVE/REPL | 15E2T | | 12,078.45 | |
| MSN-2nd & 3rd Firs - ACM Abat 15L2G 33,795.95 SUP HOLDEN FINE ARTS KILN REPL 16A1Q 140,051.67 King 15.17 WALMS Asbided insp 16A2J 18,251.10 MSN ADA ACCOMMODATION-NOLAND 16C1P 23,733.59 SUP UWS STADIUM LIGHTING DEMO 16C1P 23,731.59 SUP UWS STADIUM LIGHTING DEMO 16E1J 6,365.00 SCI FIRE ALARM SYSTEM UPGRADE 16E2B 8,315.00 GBCI 4 BLDG FIRE ALARM SYSTEM OR REPL 16H1U 500.00 VISUALLY IMP WTR HTR REPLACEMT 17G1S 26,185.29 MIL-GLRF HIST LANDFILL REMED 17C2Q 183,000.00 WISCRAFT GROUNDWATTER MONITOR 17H1A 138,600.00 STO VOC REHAB ALARM CTRL PANEL 17H1B 16,425.00 STO VOC REHAB ALARM CTRL PANEL 17H1B 16,425.00 STO VOC REHAB ALARM CTRL PANEL 17H1A 138,600.00 STO VOC READ ACCESS VER IDOC | WCI ARMORY/HOLD CELL FLOOR REP | 15F2E | | 16,202.20 | |
| MSN-2nd & 3rd Firs - ACM Abat 15L2G 33,795.95 SUP HOLDEN FINE ARTS KILN REPL 16A1Q 140,051.67 King 15.17 WALMS Asbided insp 16A2J 18,251.10 MSN ADA ACCOMMODATION-NOLAND 16C1P 23,733.59 SUP UWS STADIUM LIGHTING DEMO 16C1P 23,733.59 SUP UWS STADIUM LIGHTING DEMO 16C1P 23,666.00 SCI FIRE ALARM SYSTEM UPGRADE 16E2B 8,315.00 GBCI 4 BLDG FIRE ALARM SYSTEM OR REPL 16H1U 500.00 VISUALLY IMP WTR HTR REPLACEMT 17G1S 26,185.29 MIL-GLRF HIST LANDFILL REMED 17C2Q 183,000.00 WISCRAFT GROUNDWATTER MONITOR 17H1A 138,600.00 STO VOC REHAB ALARM CTRL PANEL 17H1B 18,425.00 REP CANTILEVER GATES VAR LOC 17.2D 3,547.75 MSN ADA ACCOMS AUTO DOOR OPS 17K1G 21,200.00 CI HARNIS HL HAZ MTRL REMOVAL 17L1 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 1882P 54,410.00 STARC HANDICAP DOOR OP REPLACE 1882P 54,410.00 STARC HANDICAP DOOR SEPCACESES UPGR | LAC-Mphy Lib Life Safe Sys Rep | 15J1D | | 183,693.33 | |
| King 15-17 WALMS Asb/lead insp 16A1Q 36.684.00 Food Svoe Hoods Fire Supp Syst 16A2J 18.251.10 MSN ADA ACCOMMODATION-NOLAND 16C1P 23.733.59 SUP UWS STADIUM LIGHTING DEMO 16D1L 12.407.18 GBY VINYL TILE & MASTIC ABATE 16E1J 6.365.00 SCI FIRE ALARM SYSTEM UPGRADE 16E2B 8.315.00 GBCI 4 BLOG FIRE ALARM SYSTEM UPGRADE 16F2J 46.140.77 GBY THATRE FIRE DOOR REPL 10H1U 500.00 VISUALLY IMP WTR HTR REPLACEMT 17G2Q 183.000.00 WISCRAFT GROUNDWATER MONITOR 17H1A 138.500.00 STO VOC REHAB ALARM CTRL PANEL 17H1B 18.425.00 REP CANTILEVER GATES VAR LOC 17J2D 3.547.75 MSN ADA ACCOM.3 AUTO DOOR OPS 17K1G 21.200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7.672.63 GBY CORRIN ELEVATOR CABLE REPL 18A2Y 32.487.00 STARC HANDICAP DOOR OP REPLACE 18B2N 2.275.00 DELAVAN SOC CABLE REPL 18A2Y 3.317.84 STO HERTI AGE HL 176 ENTRANCE 18B2R | | 15L2G | | 33,795.95 | |
| 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 GBC 14 BLDG FIRE ALARM SYSTEM 16F2J 46,140.77 GBY THEATRE FIRE DOOR REPL 16H1U 500.00 VISUALLY IMP WTR HTR REPLACEMT 17G2Q 183,000.00 VISUALLY IMP WTR HTR REPLACEMT 17G2Q 183,000.00 VISUALLY IMP WTR HTR REPLACEMT 17H1A 138,500.00 STO VOC REHAB ALARM CTRL PANEL 17H1B 18,425.00 REP CANTILEVER GATES VAR LOC 17J2D 3,547.75 MSN ADA ACCOM-3 AUTO DOOR OPS 17K1G 21,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 1882P 34,410.00 RVF DAVEE LIBR EMERG GEN REPS 1882P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 1882P 33,317.84 STO HERITAGE HL 176 ENTRANCE 1803F </td <td>SUP HOLDEN FINE ARTS KILN REPL</td> <td>16A1O</td> <td></td> <td>140,051.67</td> <td></td> | SUP HOLDEN FINE ARTS KILN REPL | 16A1O | | 140,051.67 | |
| MSN ADA ACCOMMODATION-NOLAND 16C1P 23,733.59 SUP UWS STADIUM LIGHTING DEMO 16D1L 12,407.18 GBY VINYL TILE & MASTIC ABATE 16E1J 6,365.00 SCI FIRE ALARM SYSTEM UPGRADE 16E2B 8,315.00 GBCI & BLOG FIRE ALARM SYSTEM 16F2J 46,140.77 GBY THEATRE FIRE DOOR REPL 16H1U 500.00 VISUALLY IMP WTR HTR REPLACEMT 17G1S 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 MISN ADA ACCOM-3 AUTO DOOR OPS 17K1G 21,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 18820 46,730.67 DELAVAN SEC CAMERA SYS INSTALL 18820 46,730.67 DELAVAN SEC CAMERA SYS INSTALL 18827 3,317.84 STO HERITAGE HL 176 ENTRANCE 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3G | King 15-17 WALMS Asb/lead insp | 16A1Q | | 36,684.00 | |
| SUP UWS STADIUM LIGHTING DEMO 16D1L 12,407.18 GBY VINYL TILE & MASTIC ABATE 16E1J 6,365.00 SCI FIRE ALARM SYSTEM UPGRADE 16E2B 8,315.00 GBCI 4 BLDG FIRE ALARM SYSTEM 16F2J 46,140.77 GBY THEATRE FIRE DOOR REPL 16H1U 500.00 VISUALLY IMP WTR HTR REPLACEMT 17G2Q 183,000.00 WISCRAFT GROUNDWATER MONITOR 17H1A 138,500.00 STO VOC REHAB ALARM CTRL PANEL 17H1B 18,425.00 REP CANTILEVER GATES VAR LOC 17J2D 3,547.75 MSN ADA ACCOM-3 AUTO DOOR OPS 17K1G 21,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 1882Y 32,487.00 STARC HANDICAP DOOR OP REPLACE 1882N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 1882O 46,730.67 DELAVAN DOOR SEC/ACCESS UPGR 1882R 13,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 3,827.02 MADELINE ISLE PHONE & SEC SYS 1803G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18631. | Food Svce Hoods Fire Supp Syst | 16A2J | | 18,251.10 | |
| GBY VINYL TILE & MASTIC ABATE 16E1J 6,365.00 SCI FIRE ALARM SYSTEM UPGRADE 16E2B 8,315.00 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 DORO OPS 17K1G 21,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY CORIN ELEVATOR CABLE REPL 18A2Y 32,487.00 STARC HANDICAP DOOR OP REPLACE 18B2N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 18B2N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 18B2N 3,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATE WIDE FIRE & SEC SYS IMPVT 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3F | MSN ADA ACCOMMODATION-NOLAND | 16C1P | | 23,733.59 | |
| SCI FIRE ALARM SYSTEM UPGRADE 16E2B 8,315.00 GBCI 4 BLDG FIRE ALARM SYSTEM 16F2J 46,140.77 GBY THEATRE FIRE DOOR REPL 16H1U 500.00 VISUALLY IMP WTR HTR REPLACEMT 17G1S 26,185.29 MIL-GLRF HIST LANDFILL REMED 17G2Q 183,000.00 WISCRAFT GROUNDWATER MONITOR 17H1A 138,500.00 STO VOC REHAB ALARM CTRL PANEL 17H1B 18,425.00 REP CANTILEVER GATES VAR LOC 17.12D 3,547.75 MSN ADA ACCOM-3 AUTO DOOR OPS 17K1G 21,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 1882Y 32,487.00 STARC HANDICAP DOOR OP REPLACE 1882N 2,275.00 DELAVAN DOC SEC/ACCESS UPGR 1882P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 1882R 13,317.84 STO HERITAGE HL 176 ENTRANCE 1802H 29,725.40 STATEWIDE FIRE & SEC SYS 1803G 17,186.65 WCC FIRE ALARM PANEL REPAIR 1883H 6,895.67 MADELINE ISLE PHONE & SEC SYS 1803G < | SUP UWS STADIUM LIGHTING DEMO | 16D1L | | 12,407.18 | |
| GBCI 4 BLDG FIRE ALARM SYSTEM 16F2J 46,140.77 GBY THEATRE FIRE DOOR REPL 16H1U 500.00 VISUALLY IMP WTR HTR REPLACEMT 17G1S 26,185.29 MIL-GLRF HIST LANDFILL REMED 17G2Q 183,000.00 WISCRAFT GROUNDWATER MONITOR 17H1A 138,500.00 STO VOC REHAB ALARM CTRL PANEL 17H1B 184,425.00 REP CANTILEVER GATES VAR LOC 17J2D 3,547.75 MSN ADA ACCOM-3 AUTO DOOR OPS 17K1G 21,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L1 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 1882N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 1882N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 1882P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 1882R 13,317.84 STO HERITAGE HL 176 ENTRANCE 1802F 3,827.02 MADELINE ISLE PHONE & SEC SYS 1803G 17,186.65 WCC FIRE ALARM PANEL REPAIR 1863H 6,895.67 MSN AOS RM B13 ABATEMENT 18631 8,381.00 WCBVI BOYS' DORM FLOOR REPL 1813C 17, | GBY VINYL TILE & MASTIC ABATE | 16E1J | | 6,365.00 | |
| GBY THEATRE FIRE DOOR REPL 16H1U 500.00 VISUALLY IMP WTR HTR REPLACEMT 17G1S 26,185.29 MIL-GLRF HIST LANDFILL REMED 17G2Q 183,000.00 WISCRAFT GROUNDWATER MONITOR 17H1A 138,500.00 STO VOC REHAB ALARM CTRL PANEL 17H1B 18,425.00 REP CANTILEVER GATES VAR LOC 17J2D 3,547.75 MSN ADA ACCOM-3 AUTO DOOR OPS 17K1G 21,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 18A2Y 32,487.00 STARC HANDICAP DOOR OP REPLACE 18B2N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 18B2O 46,730.67 DELAVAN DOOR SEC/ACCESS UPGR 18B2P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 18B2R 13,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATEWIDE FIRE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3J 10,000.00 CIRCUS WLD LIBRARY FIRE SYSTEM 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B < | SCI FIRE ALARM SYSTEM UPGRADE | 16E2B | | 8,315.00 | |
| VISUALLY IMP WTR HTR REPLACEMT 17G1S 26,185.29 MIL-GLRF HIST LANDFILL REMED 17G2Q 183,000.00 WISCRAFT GROUNDWATER MONITOR 17H1A 138,500.00 STO VOC REHAB ALARM CTRL PANEL 17H1B 18,425.00 REP CANTILEVER GATES VAR LOC 17J2D 3,547.75 MSN ADA ACCOM-3 AUTO DOOR OPS 17K1G 21,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 1882Y 32,487.00 STARC HANDICAP DOOR OP REPLACE 1882N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 1882O 46,730.67 DELAVAN SEC CAMERA SYS INSTALL 1882P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 1882R 13,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATEWIDE FIRE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 1863J 0,000.00 CIRCUS WLD LIBRARY FIRE SYSTEM 1861L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18/2C | GBCI 4 BLDG FIRE ALARM SYSTEM | 16F2J | | 46,140.77 | |
| MIL-GLRF HIST LANDFILL REMED 17G2Q 183,000.00 WISCRAFT GROUNDWATER MONITOR 17H1A 138,500.00 STO VOC REHAB ALARM CTRL PANEL 17H1B 18,425.00 REP CANTILEVER GATES VAR LOC 17J2D 3,547.75 MSN ADA ACCOM-3 AUTO DOOR OPS 17K1G 21,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 1882Y 32,487.00 STARC HANDICAP DOOR OP REPLACE 1882N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 1882O 46,730.67 DELAVAN SEC CAMERA SYS INSTALL 1882P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 1882R 13,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATEWIDE FIRE & SEC SYS 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18E3J 10,000.00 CIRCUS WLD LIBRARY FIRE SYSTEM 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B < | GBY THEATRE FIRE DOOR REPL | 16H1U | | 500.00 | |
| WISCRAFT GROUNDWATER MONITOR 17H1A 138,500.00 STO VOC REHAB ALARM CTRL PANEL 17H1B 18,425.00 REP CANTILEVER GATES VAR LOC 17J2D 3,547.75 MSN ADA ACCOM-3 AUTO DOOR OPS 17K1G 21,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 18A2Y 32,487.00 STARC HANDICAP DOOR OP REPLACE 18B2N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 18B2O 46,730.67 DELAVAN SEC CAMERA SYS INSTALL 18B2P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 18B2R 13,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATEWIDE FIRE & SEC SYS 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18E3J 10,000.00 CIRCUS WLD LIBRARY FIRE SYSTEM 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C | VISUALLY IMP WTR HTR REPLACEMT | 17G1S | | 26,185.29 | |
| STO VOC REHAB ALARM CTRL PANEL 17H1B 18,425.00 REP CANTILEVER GATES VAR LOC 17J2D 3,547.75 MSN ADA ACCOM-3 AUTO DOOR OPS 17K1G 21,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 18A2Y 32,487.00 STARC HANDICAP DOOR OP REPLACE 18B2N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 18B2O 46,730.67 DELAVAN SEC CAMERA SYS INSTALL 18B2P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 18B2R 13,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATEWIDE FIRE & SEC SYS IMPVT 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18E3J 10,000.00 CIRCUS WLD LIBRARY FIRE SYSTEM 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D | MIL-GLRF HIST LANDFILL REMED | 17G2Q | | 183,000.00 | |
| REP CANTILEVER GATES VAR LOC 17J2D 3,547.75 MSN ADA ACCOM-3 AUTO DOOR OPS 17K1G 21,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 18A2Y 32,487.00 STARC HANDICAP DOOR OP REPLACE 18B2N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 18B2O 46,730.67 DELAVAN SEC CAMERA SYS INSTALL 18B2P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 18B2R 13,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATEWIDE FIRE & SEC SYS IMPVT 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | WISCRAFT GROUNDWATER MONITOR | 17H1A | | 138,500.00 | |
| MSN ADA ACCOM-3 AUTO DOOR OPS 17K1G 21,200.00 TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 18A2Y 32,487.00 STARC HANDICAP DOOR OP REPLACE 18B2N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 18B2O 46,730.67 DELAVAN SEC CAMERA SYS INSTALL 18B2P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 18B2R 13,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATEWIDE FIRE & SEC SYS IMPVT 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18E3J 10,000.00 CIRCUS WLD LIBRARY FIRE SYSTEM 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | STO VOC REHAB ALARM CTRL PANEL | 17H1B | | 18,425.00 | |
| TCI HARRIS HL HAZ MTRL REMOVAL 17L11 7,672.63 GBY COFRIN ELEVATOR CABLE REPL 18A2Y 32,487.00 STARC HANDICAP DOOR OP REPLACE 18B2N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 18B2O 46,730.67 DELAVAN SEC CAMERA SYS INSTALL 18B2P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 18B2R 13,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATEWIDE FIRE & SEC SYS IMPVT 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | REP CANTILEVER GATES VAR LOC | 17J2D | | 3,547.75 | |
| GBY COFRIN ELEVATOR CABLE REPL 18A2Y 32,487.00 STARC HANDICAP DOOR OP REPLACE 18B2N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 18B2O 46,730.67 DELAVAN SEC CAMERA SYS INSTALL 18B2P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 18B2R 13,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATEWIDE FIRE & SEC SYS IMPVT 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | MSN ADA ACCOM-3 AUTO DOOR OPS | 17K1G | | 21,200.00 | |
| STARC HANDICAP DOOR OP REPLACE 18B2N 2,275.00 DELAVAN DOOR SEC/ACCESS UPGR 18B2O 46,730.67 DELAVAN SEC CAMERA SYS INSTALL 18B2P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 18B2R 13,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATEWIDE FIRE & SEC SYS IMPVT 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18E3J 10,000.00 CIRCUS WLD LIBRARY FIRE SYSTEM 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | TCI HARRIS HL HAZ MTRL REMOVAL | 17L1I | | 7,672.63 | |
| DELAVAN DOOR SEC/ACCESS UPGR 18B20 46,730.67 DELAVAN SEC CAMERA SYS INSTALL 18B2P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 18B2R 13,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATEWIDE FIRE & SEC SYS IMPVT 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18E3J 10,000.00 CIRCUS WLD LIBRARY FIRE SYSTEM 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | GBY COFRIN ELEVATOR CABLE REPL | 18A2Y | | 32,487.00 | |
| DELAVAN SEC CAMERA SYS INSTALL 18B2P 54,410.00 RVF DAVEE LIBR EMERG GEN REPS 18B2R 13,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATEWIDE FIRE & SEC SYS IMPVT 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | STARC HANDICAP DOOR OP REPLACE | 18B2N | | 2,275.00 | |
| RVF DAVEE LIBR EMERG GEN REPS 18B2R 13,317.84 STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATEWIDE FIRE & SEC SYS IMPVT 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18E3J 10,000.00 CIRCUS WLD LIBRARY FIRE SYSTEM 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | DELAVAN DOOR SEC/ACCESS UPGR | 18B2O | | 46,730.67 | |
| STO HERITAGE HL 176 ENTRANCE 18D2H 29,725.40 STATEWIDE FIRE & SEC SYS IMPVT 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18E3J 10,000.00 CIRCUS WLD LIBRARY FIRE SYSTEM 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | DELAVAN SEC CAMERA SYS INSTALL | 18B2P | | 54,410.00 | |
| STATEWIDE FIRE & SEC SYS IMPVT 18D3F 3,827.02 MADELINE ISLE PHONE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18E3J 10,000.00 CIRCUS WLD LIBRARY FIRE SYSTEM 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | RVF DAVEE LIBR EMERG GEN REPS | 18B2R | | 13,317.84 | |
| MADELINE ISLE PHONE & SEC SYS 18D3G 17,186.65 WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18E3J 10,000.00 CIRCUS WLD LIBRARY FIRE SYSTEM 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | STO HERITAGE HL 176 ENTRANCE | 18D2H | | 29,725.40 | |
| WCC FIRE ALARM PANEL REPAIR 18E3H 6,895.67 MSN AOS RM B13 ABATEMENT 18E3J 10,000.00 CIRCUS WLD LIBRARY FIRE SYSTEM 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | STATEWIDE FIRE & SEC SYS IMPVT | 18D3F | | 3,827.02 | |
| MSN AOS RM B13 ABATEMENT 18E3J 10,000.00 CIRCUS WLD LIBRARY FIRE SYSTEM 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | MADELINE ISLE PHONE & SEC SYS | | | | |
| CIRCUS WLD LIBRARY FIRE SYSTEM 18G1L 8,321.00 STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | WCC FIRE ALARM PANEL REPAIR | 18E3H | | 6,895.67 | |
| STO ATS FOR EMERG GEN AT LLC 18H3B 8,381.00 WCBVI BOYS' DORM FLOOR REPL 18I2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | MSN AOS RM B13 ABATEMENT | | | | |
| WCBVI BOYS' DORM FLOOR REPL 18/2C 173,255.82 VIS HANDICAP CARD ACCESS SYS 18/2D 16,535.00 | | | | | |
| VIS HANDICAP CARD ACCESS SYS 18I2D 16,535.00 | | | | | |
| | | | | | |
| DELAVAN E RAMP REPAIR-SMALL 1812E 47,500.00 | | | | | |
| | DELAVAN E RAMP REPAIR-SMALL | 18I2E | | 47,500.00 | |

| 2(Z) | — Building Commission - Other Public Purposes |
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| 2(2) | - building con | | - | |
|---|------------------------|----------------------|---------------------------------|----------------|
| 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 | | 12,500.00 | |
| SHS ASBESTOS ABATE & TESTING | 18L1X | | 10,500.00 | |
| DOA ASBESTOS ABATE & TESTING | 18L1Y | | 40,500.00 | |
| SYS- ASBESTOS ABATE & TESTING | 18L1Z | | 50,500.00 | |
| DVA ASBESTOS ABATE & TESTING | 18L2C | | 12,500.00 | |
| DMA ASBESTOS ABATE & TESTING | 18L2D | | 12,500.00 | |
| DHS ASBESTOS ABATE & TESTING | 18L2E | | 25,500.00 | |
| DOC ASBESTOS ABATE & TESTING | 18L2F | | 50,500.00 | |
| RVF-Exterior Masonry Repairs | 18L3L | | 48,900.00 | |
| RVF-Hot Glass Lab Fire Code Co | 19A2D | | 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 | | 9,629.68 | |
| FLCI HU2 Floor Abatement | 19E2L | | 53,810.50 | |
| RCI-Repair of Simplex Fire Sys | 19E2T | | 50,000.00 | |
| STONEFIELD FIRE&SECURITY ALARM | 19F3F | | 134,400.00 | |
| WHS Hdgtrs Auto Door Lock & Sc | 19F3H | | 45,800.00 | |
| WSD Campus Sidewalk Repair | 19F3I | | 50,000.00 | |
| PLAYGRD RETAIN WALL&SIDEWALK R | 19F3J | | 50,000.00 | |
| WSD Security Alert System | 19F3K | | 125,500.00 | |
| WSD Additional Access Points | 19F3O | | 13,800.00 | |
| Message Board Replacement | 19F3P | | 20,899.21 | |
| WSD Replace Huff Hall Chiller | 19F3X | | 299,000.00 | |
| WCBVI Additional Access Points | 19F4C | | 30,000.00 | |
| RVF Multi-Bldg Elevator Rprs | 19H1J | | 12,857.00 | |
| STO Fuel Monitoring System Rpl | 19I1D | | 49,513.57 | |
| MSN Charter St Htg Plt ACM Abt | 19I3B | | 300,000.00 | |
| MIL GLRF-Rm195A Fire Sup Sys | 19K1B | | 50,000.00 | |
| Stwd Brrcks Fire Sprink Phs I | 19K1J | | 222,600.00 | |
| 76th St Bldg, Code Review/Rpr | 19K3A | | 300,000.00 | |
| GBY-FIRE ALM GRAP COMMAND CTR | 19L2W | | 25,350.00 | |
| GBY LS Fire Pmp Cntrllr Repl | 20A2I | | 14,475.00 | |
| MMHI/CWC Corrosion Control Sty | 20A3R | | 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 | | 23,500.00 | |
| STO Multi Bldg Fire Door Repl | 20C2E | | 297,100.00 | |
| MIL Chemistry Floor Tile Abate | 20D3K | | 30,420.00 | |
| MIL Mellencamp Rpr and Cleanup | 20E3G | | 41,190.00 | |
| EAU Elevator Safety Improvemnt | 20H2C | | 11,500.00 | |
| STP Comm Arts/Delzell Fire Upg | 20H2E | | 167,600.00 | |
| CIRCUS WRLD PAGING/SECRTY SYS | 20J2Q | | 178,000.00 | |
| REMOVE UST | 20J2T | | 55,550.00 | |
| SFP FACILITIES SVC ENTRY STEPS | 20K1B | | 46,000.00 | |
| STP OLD MAIN FITTING INSULAT | 20L1F | | 13,000.00 | |
| EXT ACCESS CNTRL, FENCE REPL | 20L1J | | 248,800.00 | |
| STO COM TECH/LBRY FIRE SAFETY | 20L1M | | 251,100.00 | |
| STO HARVEY HALL RAIL REPL | 20L1V | | 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 | | 32,500.00 | |
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| 2(Z) | Building Commission - Other Public Purposes | |
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| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
| RVF NORTH HALL ADA RESTROOM | 21A2X | - | 93,800.00 | |
| STO SITE LIGHT LOT 18 & SIDEWK | 21B1P | | 29,453.00 | |
| EMERGENCY POWER DISTRIBUTION | 21B1X | | 20,500.00 | |
| DPI GENERATOR REPLACEMENT | 21B1Y | | 255,200.00 | |
| DPI HEAT & COOL UNITS REPL WSD | 21B1Z | | 298,150.00 | |
| Deppe Wagon Pavilion Mold Rem | 21D3V | | 50,000.00 | |
| GBY Theatre Hall Chair Lift | 21E1D | | 48,800.00 | |
| GBY Stu Serv Parapet Wall Rep | 21E3C | | 50,000.00 | |
| 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 | |
| GREEN BAY CI - UST REMOVAL | 96412 | | 82,955.15 | |
| Closed | CLSD | | 32,656,912.65 | |
| | | | 46,428,335.85 | 5,939,424.15 |
| WISTAR, MATCHING-UW MAD BIOTECH | Z1200 | 10,352,797.28 | | |
| Closed | CLSD | | 10,352,797.28 | |
| | | | 10,352,797.28 | 0.00 |
| WISTAR, MATCHING-MAD CHEMISTRY | Z1300 | 10,799,229.82 | | |
| Closed | CLSD | | 10,799,229.82 | |
| | | | 10,799,229.82 | 0.00 |
| WISTAR, MATCHING-MAD PHARMACY | Z1400 | 14,864,000.00 | | |
| Closed | CLSD | | 14,864,000.00 | |
| | | | 14,864,000.00 | 0.00 |
| WISTAR, MATCHING-MAD CHEMISTRY | Z1500 | 4,899,594.46 | | |
| Closed | CLSD | | 4,899,594.46 | |
| | | | 4,899,594.46 | 0.00 |
| WISTAR, MATCHING-MAD ENGINEERNG | Z1600 | 33,894,517.04 | | |
| Closed | CLSD | | 33,894,517.04 | |
| | | | 33,894,517.04 | 0.00 |
| SP- PUBLIC HEALTH & AG LAB | Z1650 | 20,850,000.00 | | |
| PUBLIC HEALTH & AG LAB-HYGEINE | 08C4J | | 20,849,522.44 | |
| | | | 20,849,522.44 | 477.56 |
| WISTAR, MATCHING-MAD ANIMAL BIO | Z1700 | 6,689,655.21 | | |
| Closed | CLSD | | 6,689,655.21 | |
| | | | 6,689,655.21 | 0.00 |
| WISTAR, MATCHING-MAD BABCOCK HL | Z1800 | 1,300,000.00 | | |
| Closed | CLSD | | 1,300,000.00 | |
| | | | 1,300,000.00 | 0.00 |
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| 2(Z) | Building Commission - Other Public Purposes |
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| Appropriation/ Project Name SP-PREVENTIVE MAINTENANCE | Appr/ Project Z1900 | Enumerated Authority 19,324,998.00 | Allotted Authority | <u>Balance</u> |
| VARIOUS MED VOLT PREVENT MAINT | 06I2S | | 70,657.03 | |
| MAD VET SCI LOADING DOCK STEPS | 08H3H | | 10,520.00 | |
| MSN UNION SOUTH GREEN ROOF | 09C2E | | 73,804.61 | |
| OSHKOSH ARMORY VAULT REHAB | 09C2O | | 500.00 | |
| RING BARN FOUNDATION REPAIRS | 09D3D | | 111,281.15 | |
| STATEWIDE MAINT SYS SUPPORT | 09H1F | | 65,000.00 | |
| RF MULTI-BLDG CAMPUS MAPPING | 09J1R | | 51,735.95 | |
| MAD CAMP RANDALL ARCH FLASHING | 10A1P | | 44,835.28 | |
| FLCI MULTI-BLDG EXT DOOR REPS | 10A3J | | 147,900.00 | |
| WMH MULTI-BLDG WINDOW EVAL/REP | 10B3B | | 97,468.46 | |
| EC MULTI-BLDG ASBESTOS REMOVAL | 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 | 12E1C | | | |
| | | | 119,627.50 | |
| SRSTC FACIL HOT WTR BOILER REP | 12E1N | | 8,400.00 | |
| FLCI FOOD SVC DISHWASHER REP | 12E1V | | 12,077.40 | |
| MSN EDDY CURRENT CHLR TESTING | 12H2L | | 71,674.00 | |
| STATEWIDE EDDY CURRENT TESTING | 12H2M | | 28,000.00 | |
| VAR LOC EDDY CURRENT TESTING | 12H2N | | 11,500.00 | |
| SYS EDDY CURRENT CHILLER TEST | 12H2O | | 74,255.15 | |
| MSN MINOR CAMPUS MASONRY REPS | 13B2N | | 184,719.20 | |
| MSN TEACHER ED ENT STEPS REPL | 14D2D | | 128,873.06 | |
| MSN CAMPUS MINOR MASONRY REPS | 14D2T | | 182,572.00 | |
| STARC ARMORY PIPE INSUL REPS | 14J1U | | 525.00 | |
| MSN MULTI-BLG ROOF MAINT/REPS | 15B2B | | 38,649.94 | |
| MSN EXTERIOR GRANITE STEP REPR | 15B2F | | 33,000.00 | |
| REPAIR ASPHALT- CAMP WILLIAMS | 15J1B | | 125.00 | |
| LHS/CLS STORM REPAIR | 16F1Q | | 9,360.00 | |
| CAMP DOUGLAS MAINTAIN BOILER | 17G1K | | 5,727.00 | |
| MSN VAN HISE WEST STEPS REPL | 18G1B | | 44,700.00 | |
| MSN ED BLG RETAINING WALL REST | 18I2K | | 136,100.00 | |
| STO Bowman Hall Envel Maint | 20E2Y | | 211,678.00 | |
| STO US AHU & Condenser Repl | 20G1I | | 219,620.00 | |
| GATE MONUMENTS REFURBISHMENT | 21B1S | | 41,200.00 | |
| EXT PRIMARY ELEC PM PROJECT | 96246 | | 1,808,039.91 | |
| 12E1C-MSN AG RESRCH STN MINOR RD REP | CLSD | | 28,144.00 | |
| Closed | CLSD | | 8,459,678.61 | |
| | | | 13,439,731.58 | 5,885,266.42 |
| WISTAR-NONMAT-NO PROJ ENUM | Z2000 | 11,782,902.19 | | |
| Closed | CLSD | | 11,782,902.19 | |
| | | | 11,782,902.19 | 0.00 |
| WISTAR,NONMATCH-MAD WATER | Z2100 | 1,881,330.29 | | |
| Closed | CLSD | | 1,881,330.29 | |
| | | | 1,881,330.29 | 0.00 |
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2(Z) _ Building Commission - Other Public Purposes

| Appropriation/ Project_Name WISTAR,NONMATCH-MILW ELECTRCL | <u>Appr/ Project</u> Z2200 | Enumerated Authority 3,130,484.17 | Allotted Authority | <u>Balance</u> |
|--|-------------------------------|--------------------------------------|--------------------|----------------|
| Closed | CLSD | | 3,130,484.17 | |
| | | | 3,130,484.17 | 0.00 |
| WISTAR, NONMATCH-STOUT FRYKLUND | Z2300 | 1,874,066.28 | | |
| Closed | CLSD | | 1,874,066.28 | |
| | | | 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 | 12B1F | | 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 | |
| WTW CONCRETE REPAIRS | 12E2X | | 10,937.72 | |
| EAU PAVEMENT REPAIR | 12H3L | | 32,343.00 | |
| FLCI REC AREAS & BASKETBALL CT | 12H4D | | 18,940.58 | |
| MSN KEGONSA SVC DRIVES REPAVE | 12H4N | | 168,593.93 | |
| CCI TOWER PARKING | 12I3K | | 6,900.00 | |
| MMHI ADMIN/LORENZ HL PKG LOT | 13A4U | | 107,168.82 | |
| MSN MINOR CAMPUS CONCRETE REPS | 13B2M | | 175,642.41 | |
| MSN MULTI-BLDG ASPHALT REPAIRS | 13C2L | | 153,630.11 | |
| STATEWIDE PAVEMENT MAINTENANCE | 13C3K | | 3,500.00 | |
| WTW CONCRETE REPAIRS 2013 | 13C3L | | 19,996.29 | |
| MSN BASCOM EXT STEP/DECK REP | 13D1A | | 154,036.62 | |
| WTW PARKING LOT 15 REPAIRS | 13D1U | | 25,982.00 | |
| MIL 2013 CAMPUS SIDEWALK REP | 13D3A | | 37,210.00 | |
| RVF E FRONTAGE ROAD REPAIRS | 13D3Q | | 119,020.99 | |
| MMHI CONCRETE REPAIRS | 13E1J | | 24,229.78 | |
| MSN AG RESEARCH MINOR RD REPS | 13E1V | | 184,502.12 | |
| PKS 2013 SIDEWALK REPAIRS | 13E2N | | 18,072.00 | |
| PLT CIRCLE DRIVE MAINTENANCE | 13E3I | | 22,739.00 | |
| EAU ASPHALT PAVEMENT REPAIRS | 13E4H | | 50,469.00 | |
| STATEWIDE ASPHALT/ROAD REPS | 13E5Q | | 155,007.32 | |
| RVF 2013 ROADS/WALKS REPAIRS | 13E6K | | 48,500.00 | |
| PKS ROAD REPAIR/MAINT 2013 | 13E6Q | | 19,200.00 | |
| GBY CAMPUSWIDE CONCRETE REPAIR | 13F1W | | 44,900.00 | |
| EAGLE MUSEUM RD REPS/MAINT | 13F2H | | 4,225.00 | |
| MSN CAMPUS BRIDGES MINOR REPS | 13G1W | | 149,300.21 | |
| MIL CAMPUS PAVEMENT REPAIR | 13G2R | | 14,546.00 | |
| OCC ASPHALT REPAIR | 13H1X | | 13,405.00 | |
| MSN ED SCI SIDEWALK & STEP REP | 13H1X | | 48,138.00 | |
| FLCI PERIMETER FENCE SIDEWALK | 13I2D | | 8,000.00 | |
| CCI ROADWAY/PERIMETER ASPHALT | 1313J | | 21,675.71 | |
| | 13133 | | 21,073.71 | |

State Of Wisconsin General Obligation Authority As of October 31, 2021 – Building Commission - Other Public Purposes

| 2(Z) | Building Con | nmission - Other Public Pu | irposes | |
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| Appropriation/ Project Name RCI 2013 BLACKTOP EMERG PATCH | Appr/ Project 13I3N | Enumerated Authority | Allotted Authority 50,450.00 | <u>Balance</u> |
| LHS ROADWAY & PKG AREA REPAIRS | 13J1P | | 179,327.99 | |
| STP MAINT BLDG ASPHALT REPAIR | 13J1R | | 7,620.00 | |
| STONEFIELD ROAD REPAIRS | 13J1S | | 21,683.04 | |
| MIL CHEM LOAD DOCK DRIVEWAY | 13J2D | | 500.00 | |
| GBY INSTRUCT SVCS CRT REPAVING | 13L2P | | 161,532.03 | |
| GBY COFRIN CT REPAVE/REGRADE | 13L2Q | | 102,283.24 | |
| STP SIDEWALK/CONCRETE REPAIR | 13L3A | | 49,245.79 | |
| MSN SOILS BLDG SERV DRIVE REPS | 13L3G | | 155,681.58 | |
| EAU SERVICE LOT REPAIR | 14A1E | | 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 | 14D1V | | 44,637.58 | |
| PKS ASPHALT/CONCRETE ROAD REPS | 14D1X 14D2I | | 23,744.00 | |
| DCI MULTI-BLDG ASPHALT REPAIR | 14D2P | | 38,824.31 | |
| MSN MINOR CONCRETE REPAIRS | 14D2F 14D2V | | | |
| | | | 49,199.92 | |
| STATEWIDE SMALL ASPHALT REPS | 14D2W | | 184,572.51 | |
| EAU PAVEMENT REPAIR & MAINT | 14D3B | | 54,072.00 | |
| SUP MULTI-BLDG SIDEWALK REPS | 14E5V | | 22,500.00 | |
| MSN CAMPUS MINOR ASPHALT REPS | 14E5X | | 50,081.70 | |
| GBY RD ROUTING/CRACK SEALING | 14F1W | | 45,673.00 | |
| RCI ASPHALT REPAIRS | 14F2X | | 1,660.98 | |
| RCI CONCRETE REPLACEMENT 2014 | 14F2Y | | 11,371.48 | |
| MIL 2014 SIDEWALK REPAIR PROJ | 14F3C | | 44,000.00 | |
| SUP HALBERT HTG PLT ASPHALT | 14F3D | | 30,438.12 | |
| PLT 2014 SIDEWALK MAINTENANCE | 14G2J | | 13,500.00 | |
| MSN MULTI CONCRETE REPAIRS | 14G2O | | 49,860.60 | |
| PLT 2014 ASPHALT PAVEMT MAINT | 14G2Q | | 36,737.80 | |
| JCI SLURRY/SEAL ASPHALT SURF | 14G3H | | 94,265.19 | |
| NLCI CULVERT REPAIR & REPLACE | 14G3I | | 500.00 | |
| MSN REPAVE ENGINEERING DRIVE | 14H1P | | 47,791.75 | |
| PLT HORSESHOE BRIDGE MAINT | 14I2J | | 69,626.53 | |
| PLT TRUSS BRIDGE MAINTENANCE | 14I2K | | 9,998.20 | |
| MSN AG RES STNS MINOR RD REPS | 14J2D | | 50,169.64 | |
| MSN ADA RAMP WALKS REPAIR | 15A4O | | 48,206.10 | |
| LAC SIDEWALK SAFETY IMPROVEMTS | 15B1N | | 45,751.73 | |
| MSN INLET & MANHOLE REPAIRS | 15B2O | | 49,871.00 | |
| MULTI-BLG CHARTER ST REPAIRS | 15C1A | | 49,999.20 | |
| PLT LONGHORN/UNIV PAVEMENT | 15C1R | | 156,652.86 | |
| GBY STORM INLET & PIPING REP | 15C2L | | 4,355.00 | |
| MSN-REPL SECT OF UNIV BAY DR | 16C2I | | 135,584.75 | |
| MIL GLRF CONCRETE SURFACING | 17C2D | | 14,926.82 | |
| GCC DRIVEWAY CULVERT REPAIRS | 17D2V | | 4,403.01 | |
| LHS SALLY PORT PAVING/CONCRETE | 17G2G | | 500.00 | |
| MSN CAMPUS BRIDGE REPAIRS | 18C2C | | 34,500.00 | |
| WRC PKG LOT IMPROVMTS PHASE 2 | 18D2U | | 299,000.00 | |
| MIL 2018 COMCRETE SIDEWALK REP | 18E1X | | 39,000.00 | |
| NWC FOREST AVE REPLACEMENT | 18F2W | | 299,000.00 | |
| MSN CAMPUS INLET & MANHOLE REP | 18I1R | | 34,500.00 | |
| PAVE/RESURFACE PARKING LOTS | 18L1M | | 292,600.00 | |
| MMHI FTU PARKING LOT REPAIR | 19B2L | | 49,880.00 | |
| South Gate Concrete Replacemen | 19E2Y | | 40,158.55 | |
| CWC Crack Sealing & Heat Patch | 19E3G | | 19,700.00 | |
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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 |
| MMHI Crack Sealing & Heat Patc | 19E3H | | 26,800.00 | |
| SWC Crack Seal & Heat Patching | 19E3I | | 15,700.00 | |
| Culvert Replacement | 19F1T | | 10,994.00 | |
| PLT 2019 Concrete Sidewlk Repl | 19F2L | | 9,635.00 | |
| JBCC PAVEMENT RPR 2019 | 19J2B | | 15,900.00 | |
| NWC West Forest Ave Replacemnt | 20A1H | | 298,000.00 | |
| RCI Institution Driveway Repl | 20A1U | | 38,250.00 | |
| MIL Curb Inlet Rep-N Ent Rd-NW | 20B3T | | 30,800.00 | |
| EAU Campus Road Repair | 20H2D | | 9,500.00 | |
| CVCTF PARKING LOT REPAVE | 21F3O | | 299,960.00 | |
| OSCI Crack Sealing & Asphalt | 21F3R | | 22,500.00 | |
| KMCI PERIMETER ROAD REPAVE | 21F3T | | 299,960.00 | |
| JCI ASPHALT REPLACEMENT&REPAIR | 21F3U | | 299,960.00 | |
| FCC ASPHALT REPIAR | 21J2G | | 191,400.00 | |
| Closed | CLSD | | 13,864,534.69 | |
| | | | 22,709,268.67 | 3,890,729.33 |
| RELOCATION ASSISTANCE | Z2500 | 932,759.78 | | |
| Closed | CLSD | | 932,759.78 | |
| | | | 932,759.78 | 0.00 |
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| 2(Z) | $_$ Building Commission - Other Public Purposes |
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| 2(Z) | — Building Commission - Other Public Purposes |

| 2(2) | | | • | |
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| Appropriation/ Project_Name SP-FACILITIES REPAIR/ROOFING | Appr/ Project Z2600 | Enumerated Authority 91,899,998.00 | Allotted Authority | <u>Balance</u> |
| LG/SMALL GARAGE SHINGLE ROOF | 08E4W | | 500.00 | |
| NWC LAUNDRY BLDG ROOF REPL | 08L2V | | 5,700.00 | |
| EXT CTRL LODGE SHINGLE ROOF | 09C5V | | 18,661.00 | |
| EC MCINTYRE ROOF RECOAT | 09H4H | | 104,624.00 | |
| PLAT-WARNER HALL BLD 0035 ROOM | 09H4K | | 59,833.00 | |
| STATEWIDE ROOF MAINTENANCE | 09I3O | | 74,590.00 | |
| OCI MARS LOW & SLOPE ROOF REPL | 10B1R | | 107,348.00 | |
| NEW RICHMOND ARMORY ROOF REPL | 10B2M | | 126,241.63 | |
| WSSOB UNIT 1 AREA 2 ROOF REPL | 10B2Q | | 69,280.00 | |
| EXT RADIO HALL SHINGLE ROOF | 10E1Q | | 54,245.65 | |
| OCI GREEN HOUSE ROOF/WALL REPL | 10E2N | | 36,671.00 | |
| DMA STATEWIDE ROOF REPAIR | 10F2K | | 39,145.62 | |
| STATEWIDE ROOF MAINTENANCE | 10F2Q | | 17,294.13 | |
| MSN AGRI ROOF MAINTENANCE | 10H1J | | 112,325.34 | |
| STATEWIDE ROOF MAINTENANCE | 10L2F | | 149,182.83 | |
| WTW YOUNG AUDITORIUM METALROOF | 11A2D | | 102,050.00 | |
| ST MCCALMONT HL ROOFS A1 & A2 | 11A2H | | 51,179.20 | |
| FT ATKINSON ARMORY ROOF | 11A2N | | 46,175.00 | |
| PKS TALLENT HL AREA 1 ROOF | 11A2N | | 124,550.00 | |
| RVF HAGESTAD CTR ROOF RECOAT | 11A23 | | , | |
| | | | 98,980.00 | |
| | 11B3J | | 25,290.56 | |
| HORICON OFFICE ROOF REPAIRS | 11C1T | | 38,609.00 | |
| MIL BLDG 0002 GARAGE #1 ROOF | 11C2Z | | 44,736.50 | |
| MSN LIFESAVING STN ROOF DECK | 11D1H | | 112,769.18 | |
| MAD BARN 0728 METAL ROOF REPL | 11D3D | | 68,750.00 | |
| EXEC RESIDENCE SHINGLE ROOF | 11F2Q | | 83,382.72 | |
| OCI - 0016 ROOF REPLACEMENT | 11G3P | | 71,446.00 | |
| BADGER RD BLDG 0028 METAL WALL | 11H1D | | 63,471.74 | |
| KMCI SEG UNIT 14 SHINGLE REPL | 11I1F | | 75,604.00 | |
| MSN MULTI-BLD ROOF MAINTENANCE | 11J2X | | 180,665.18 | |
| USPFO BLDG 0015W ROOF REPL | 11J3D | | 21,902.50 | |
| STATEWIDE ROOF REPAIR | 12A3J | | 68,786.73 | |
| STATEWIDE ROOF MAINTENANCE | 12A3O | | 25,779.00 | |
| PKS WYLLIE LIBRARY ROOF REPL | 12B2H | | 162,941.13 | |
| MAD MULTI-BLG ROOF MAINTENANCE | 12B2I | | 176,544.40 | |
| FLCI CHAPEL BLDG 1102 ROOF REP | 12C2X | | 66,490.00 | |
| MSN MICRO SCI BLDG ENVELOPE | 12D1P | | 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 | 12G2D | | 135,683.90 | |
| WTW ARTS CTR BLDG 0004 ROOFREP | 12G2V | | 146,200.00 | |
| STATEWIDE ROOF MAINTENANCE | 12H2B | | 181,772.07 | |
| MSN SAFETY BLD 0549 ROOF REPL | 12H2B 12H2I | | | |
| | | | 107,066.00 | |
| WTW BLD 0004 AREA 2 ROOF REPL | 12H2J | | 138,440.00 | |
| STO GEN SVCS BLDG 0089 | 12I1H | | 51,626.00 | |

__ Building Commission - Other Public Purposes

2(Z)

| Appropriation/ Project_Name STATEWIDE ROOF MAINTENANCE | Appr/ Project 12I2U | Enumerated Authority | Allotted Authority 8,829.04 | <u>Balance</u> |
|---|-------------------------|---------------------------------|--------------------------------|----------------|
| MSN BABCOCK AREA 7A ROOF REPL | 12I3D | | 88,486.00 | |
| STO GEN SVCS BLDG0089 ROOF REP | 12I3N | | 156,937.00 | |
| STATEWIDE ROOF REP-SPLIT FUND | 12I3U | | 53,593.25 | |
| MSN LIFESAVING STN ROOF REPS | 12I4C | | 84,913.04 | |
| WTW YOUNG AUDITORIUM ROOF REPL | 12J1E | | 132,481.00 | |
| CAMP DOUGLAS BLDG 6 & 7 ROOF | 12J1M | | 116,964.00 | |
| STATEWIDE ROOF MAINTENANCE | 12J1Y | | 181,111.00 | |
| STATEWIDE ROOF MAINTENANCE | 12J3B | | 181,929.39 | |
| OSH KOLF EMERGENCY ROOF REPAIR | 12K1G | | 49,485.00 | |
| MSN ROOF MAINTENANCE | 12K1Q | | 174,521.78 | |
| KMCI BLD 1107 ROOF REPLACEMENT | 13A4M | | 108,932.00 | |
| VARIOUS LOC ROOF MAINTENANCE | 13A4T | | 181,856.61 | |
| LAC ROOF MAINTENANCE | 13B3M | | 61,495.83 | |
| EAU ROOF MAINTENANCE | 13B3N | | 6,850.37 | |
| GBY ROOF MAINTENANCE | 13B3O | | 44,819.10 | |
| MIL ROOF MAINTENANCE | 13B3P | | 41,742.00 | |
| OSH ROOF MAINTENANCE | 13B3Q | | 2,839.72 | |
| PKS ROOF MAINTENANCE | 13B3R | | 145,882.18 | |
| PLT ROOF MAINTENANCE | 13B3S | | 5,853.50 | |
| RVF ROOF MAINTENANCE | 13B3V | | 55,293.65 | |
| STP ROOF MAINTENANCE | 13B3W | | 69,120.94 | |
| STO ROOF MAINTENANCE | 13B3Y | | 10,271.62 | |
| SUP ROOF MAINTENANCE | 13B3Z | | 2,589.00 | |
| WTW ROOF MAINTENANCE | 13B4A | | 50,103.00 | |
| MSN MULTI-BLDG ROOF MAINT | 13C3M | | 140,417.88 | |
| PKS WYLLIE LIBRARY ROOF REPL | 13D1C | | 126,105.00 | |
| OSH N POLK AREA 6 ROOF REPL | 13D1D | | 118,651.27 | |
| RVF DAVEE LIBRARY ROOF REPL | 13D3K | | 44,503.78 | |
| EAU SCHOFIELD COND LINE REPL | 13E2S | | 37,051.94 | |
| WHLA-FM BLDG 0001 ROOF REPL | 13E3M | | 35,394.94 | |
| MSN PENTHOUSE ROOF/ENV REPS | 13E4C | | 50,625.00 | |
| STP YOUNG CTR BLDG 9301 ROOF | 13G1B | | 57,188.78 | |
| EXT SVCS BLDG ROOF AREA 2 REPL | 13G1P | | 87,899.20 | |
| TCI HARRIS HALL BLDG 1101 ROOF | 13G1V | | 47,917.00 | |
| MSN MULTI-BLDG ROOF MAINT | 13G2W | | 137,027.20 | |
| PKS WYLLIE 8 AREA ROOF REPL | 13G2X | | 129,327.60 | |
| TCI PWR PLT SHINGLE ROOF REPL | 13G2Y | | 30,365.00 | |
| STP VALLIER LODGE SHINGLE REPL | 13G3I | | 27,249.20 | |
| MIL ENGELMANN AREA D1 ROOF REP | 13H1K | | 39,400.00 | |
| MSN TROUT LAKE SITE 11 ROOF | 13H2N | | 36,301.00 | |
| MSDF AREA 2 ROOF REPLACEMENT | 13H2O | | 38,800.00 | |
| CWC INFORMARY C BLDG 1003 ROOF | 13H2P | | 22,060.00 | |
| DCI KITCHEN BLDG 1120G ROOF | 13H2Q | | 39,175.00 | |
| OCI COTTAGE 12 BLDG 1123 ROOF | 13H2U | | 33,800.00 | |
| RGCI BLDG A MASONRY & WALL REP | 13H2Y | | 8,760.00 | |
| RGCI BLDG J MASONRY & WALL REP | 13H2Z | | 6,400.00 | |
| CWC INFIRMARY D BLDG 1004 ROOF | 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 | |
| Prenared by the Capital Accounting Section of t | ha Stata Captrollaria O | ffice Wisconsin Department of / | A dua in internation | |

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__ Building Commission - Other Public Purposes

| 2(2) | _ | | - | |
|--|------------------------|----------------------|---------------------------------|----------------|
| 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 | |
| | | | | |

__ Building Commission - Other Public Purposes

2(Z)

| 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 | 16l2Q | | 4,000.00 | |
| LAC MITCHELL HL POOL ROOF REPL | 16L1K | | 162,590.00 | |
| GBY COFRIN HL AREA 10 ROOF REP | 17C2B | | 49,500.00 | |
| JANESVILLE SCHOOL ROOF REPAIR | 1702B | | 39,276.53 | |
| MSN HTG PLT ROOF #1 REPLACE | 17G1Q | | 48,250.50 | |
| JCI ROOF & FLASHING REPAIR | 17G1Y | | 17,942.26 | |
| TCI CHAPEL ROOF REPLACEMENT | 17H1D | | 25,000.00 | |
| OSCI WAREHOUSE ROOF REPLACEMT | 17H1Z | | 110,500.00 | |
| PKS H&C PLANT ROOF REPLACEMENT | 17I12 | | 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 | 18B13 | | 37,625.00 | |
| MSN BIOCHEM BLG ROOF #18 REPL | 18B1X | | 97,925.90 | |
| SUP HALBERT HTG PLT ROOF REPL | 18B2B | | 300,000.00 | |
| MSN NURSING SCH ROOF #8 REPS | 18B2J | | 42,883.21 | |
| SWC COTTAGE 15 ROOF REPLACEMT | 18D2V | | 132,553.91 | |
| PKS COMM ARTS ROOF AREA 12 | 18D2V | | 199,240.00 | |
| MSN MAINT BLDG ROOF REPLACE | 18E1Y | | 17,000.00 | |
| GBY CONCOURSE CORRIDOR ROOF | 18E2H | | 207,700.00 | |
| LAC CTR FOR ARTS AREA C ROOF | | | | |
| NWC N. INDUSTRIES BLG ROOF REP | 18E2N 18F1Z | | 62,436.93 | |
| | 18F2A | | 148,000.00 | |
| MSCC ROOF REPLACEMENT 2018 | | | 41,490.00 | |
| STO VOC REHAB AREAS A3-A5 ROOF | 18F2M | | 291,500.00 | |
| MSN ENG HALL ROOF #7 REPAIRS | 18G1F | | 30,235.21 | |
| | 18K2Y | | 286,000.00 | |
| WINE BLDG (721) ROOF REPLACE | 18L1J | | 104,400.00 | |
| COLISEUM 721 & CATTLE 822 ROOF | 18L1K | | 265,500.00 | |
| FT MCCOY INSTALL ICE GUARD | 18L3P | | 39,000.00 | |
| MSN BIOTRON GREENHOUSE REPAIRS | 19A1A | | 236,200.00 | |
| MSN ARLINGTON FEED MILL ROOF | 19A1F | | 50,000.00 | |
| MSN BOCK LAB ROOF REPLACE | 19A1R | | 299,000.00 | |
| RCI ROOF REPAIRS & ANALYSIS | 19A3C | ffice Wisconsin Department of (| 50,000.00 | |

| 2(Z) | — Building Commission - Other Public Purposes |
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| 2(2) | - Building Col | 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 | | 29,000.00 | |
| LAC Archaeology Roof Repair | 19D1Z | | 20,000.00 | |
| MSN Terra Cotta Repair | 19E1K | | 293,880.37 | |
| Replace Roof | 19F3D | | 300,000.00 | |
| Roof Section Replacement | 19G1D | | 49,827.09 | |
| MSN EDU BLDG ROOF REPL A1,3-5 | 19G3Y | | 198,570.00 | |
| MIL Sauk Fld Sta-3 Bldg Furn | 19H1P | | 47,000.00 | |
| STO Roof A1,A2,A3,A4 Replacem | 19I1P | | 192,465.00 | |
| STO Comm Tech A1/A2 Roof Repl | 19I2B | | 290,569.00 | |
| REPLACE ROOF | 19J1A | | 62,200.00 | |
| STO Johnson Fld Hs Roof Drn Rp | 19K2M | | 32,160.00 | |
| MSN Waisman Ctr Roofs 13-17 Rp | 20A2Q | | 299,000.00 | |
| Roof Repl-North Gate/Horse Brn | 20A2U | | 231,000.00 | |
| ROOF REPLACE, YOUTH EXPO CANVA | 20A2V | | 500.00 | |
| MSN SAFETY BLDG ROOF 1 REPLACE | 20B1B | | 293,800.00 | |
| MSN PSYCHOLOGY ROOFS 2&3 REPLA | 20B1D | | 298,640.00 | |
| MSN PRIMATE CTR ANNEX ROOF REP | 20B10 | | 299,900.00 | |
| MSN WENDT COMMONS ROOF 4 REPLA | 20B2E | | 296,220.00 | |
| NWC Heat Plt Roof Repl Sctn A | 20D3B | | 50,000.00 | |
| Replace Roof Kenosha | 20C2Q | | 268,000.00 | |
| Replace Roof Ashland | 20C2Q 20C2T | | 150,000.00 | |
| MIL Bolton HI-Union Pass Roof | 20C2U | | 14,000.00 | |
| Replace Roof Milwaukee | 20020 20D1D | | 93,300.00 | |
| Replace Roofing Sections | 20D1D 20D2Z | | 24,250.00 | |
| MIL GLRF - Roof Repairs | 20D22 20E1N | | | |
| | 20E3H | | 36,500.00 | |
| Exposition Center Roof Repairs | 20E3H 20G1J | | 50,000.00 | |
| MIL Pavillion Roof Repairs | 20015 2011P | | 50,000.00 | |
| GBY Studio Arts Roof Repairs PKS RITA ROOF#16 REPLACEMENT | 20J1B | | 13,700.00 | |
| | | | 125,000.00 | |
| WTW MCGRAW HALL LEAK INVESTIGA YOUTH EXPO BLDG EXTERIOR RENOV | 20L1C | | 299,999.00 | |
| STO COMM TECH A3 ROOF REPL | 21A1K | | 285,000.00 | |
| | 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 | |
| | 21C3I | | 292,340.00 | |
| | 21C3X | | 149,300.00 | |
| DMA REPLACE ROOF | 21C4H | | 88,950.00 | |
| Farm and Family Roof Replace | 21D3W | | 40,600.00 | |
| NWC HEATING PLANT ROOF REPLCMT | 21J1K | | 300,000.00 | |
| Closed | CLSD | | 63,522,675.71 | 4 070 000 00 |
| | | | 87,220,070.00 | 4,679,928.00 |
| 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 | nmission - Other Public Pu | rposes | |
|---|------------------------|---------------------------------------|--------------------|----------------|
| Appropriation/ Project_Name WSTR-MAT-LA CROSSE MED HLTH SC | Appr/ Project Z3200 | Enumerated Authority 13,400,002.00 | Allotted Authority | Balance |
| Closed | CLSD | -, -, | 13,400,000.00 | |
| | | | 13,400,000.00 | 2.00 |
| WISTAR PROJECTS | Z3300 | 15,902,656.74 | , | 2.00 |
| Closed | CLSD | ,, | 15,902,653.74 | |
| 0.000 | 0100 | | 15,902,653.74 | 3.00 |
| PREVENTIVE MAINTENANCE | Z3500 | 8,199,198.00 | | 0.00 |
| ES SC SHS EXT STONE REPAIRS | 08L2N | 0,000,00000 | 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 | |
| 0.000 | 0100 | | 5,136,862.84 | 3,062,335.16 |
| WSTR-NONMAT-UTILITY IMPROV | Z3600 | 1,394,692.08 | -, | -,, |
| Closed | CLSD | .,, | 1,394,692.08 | |
| 0.000 | 0100 | | 1,394,692.08 | 0.00 |
| WSTR-NONMAT-ENVIRONMT MANAGE | Z3700 | 3,138,937.81 | .,00.,002.00 | 0100 |
| Closed | CLSD | 0,100,001101 | 3,138,937.81 | |
| | 0100 | | 3,138,937.81 | 0.00 |
| WSTR NONMAT-STOUT APPLD ARTS | Z3800 | 4,091,882.21 | 0,100,001101 | 0100 |
| Closed | CLSD | ., | 4,091,882.21 | |
| | 0100 | | 4,091,882.21 | 0.00 |
| WSTR NONMAT-EXT WI CTR ADDITIO | Z3900 | 12,299,709.54 | ., | |
| Closed | CLSD | , , | 12,299,709.54 | |
| | | | 12,299,709.54 | 0.00 |
| WSTR NONMAT-FACIL REPAIR/RENOV | Z4000 | 632,682.22 | ,, | |
| Closed | CLSD | , | 632,682.22 | |
| | | | 632,682.22 | 0.00 |
| NO GRT LAKES VISITOR CTR-ASHLD | Z4100 | 3,498,641.96 | , | |
| Closed | CLSD | | 3,498,640.96 | |
| | | | 3,498,640.96 | 1.00 |
| HEALTHSTAR PROJECTS | Z4200 | 71,978,147.86 | -,, | |
| MSN MICROBIAL SCIENCE BLDG. | 00K4A | ,, | 392,000.00 | |
| MSN INTERDISCIPLINARY CTR. | 02G1S | | 10,234,229.18 | |
| Closed | CLSD | | 60,276,670.86 | |
| | | | 70,902,900.04 | 1,075,247.82 |
| NASH AUTO MUSEUM | Z4300 | 1,000,000.00 | | |
| Closed | CLSD | | 1,000,000.00 | |
| | | | 1,000,000.00 | 0.00 |
| SP-PREVENTIVE MAINTENANCE-DNR | Z4400 | 200,000.00 | | |
| Closed | CLSD | | 137,369.11 | |
| | | | 137,369.11 | 62,630.89 |
| INFRASTRUCTURE-190 | Z4450 | 0.00 | | , - |
| | | | 0.00 | |
| | | | 0.00 | 0.00 |
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| 2(Z) | — Building Commission - Other Public Purposes |
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| Appropriation/ Project_Name INFRASTRUCTURE-285 BCM 11/1999 | Appr/ Project Z4500 | Enumerated Authority 656,945,185.00 | Allotted Authority | <u>Balance</u> |
| MSN MICROBIAL SCIENCE BLDG. | 00K4A | | 551,297.00 | |
| MSN-WATERMAIN/TURNER LS/FM | 03H3U | | 1,602,230.73 | |
| MAD - CAMPUS UTILITY UPGRADE | 04A1W | | 213,019.50 | |
| MSN-STERLING HALL RENOVATION | 05E1Z | | 1,000,000.00 | |
| MIL-HEATING PLANT CHILLER CONV | 05H1O | | 63,189.27 | |
| MSN-CHARTER HEATING PLANT DDC | 05H1P | | 7,777.25 | |
| SUP-JIM DAN HILL LIB. RENOVATE | 05I2P | | 128,854.06 | |
| SUP-ROTHWELL STUDENT CENTER | 05L1D | | 387.52 | |
| OSH-DEMPSEY/ KOLF ROOF REPLACE | 06D2A | | 699,078.14 | |
| MSN-STORM WATER POND REPAIR | 06G2R | | 411,919.35 | |
| PKS - COMM ARTS/ MOLINARO ROOF | 06J3H | | 163,980.00 | |
| RVF DAVEE LIBRARY GROUND FLOOR | 06K2A | | 2,831,607.76 | |
| MSN-ZOOLOGY RESEARCH EXHAUST | 07E2T | | 643,376.80 | |
| MSN-ANIMAL SCI EXH/RECL SYSTEM | 07E2V | | 1,785,700.00 | |
| EXT - LOWELL HALL ELEVATOR | 07E2Y | | 511,214.57 | |
| MSN-MULTI-BLDG ELEVATOR REPL | 07G3M | | 1,894,776.00 | |
| SUP-UTILITY PLANT PUMP/ ELEC. | 07H2Y | | 831,272.84 | |
| MAD SNOW PILE MANAGEMENT SITE | 07H4T | | 63,147.71 | |
| SP -SUITE-STYLE RESIDENCE HALL | 07K2R | | 203,674.99 | |
| STO HARVEY HALL RENOVATION | 08A2B | | 465,044.33 | |
| MSN-WI BIOENERGY INITIATIVE | 08A2E | | 1,222,154.28 | |
| MSN-COMP SCI. HVAC/ELEC SYSTEM | 08A2W | | 2,768,743.39 | |
| STP MAINT & MILITARY SCI BLDG | 08B2J | | 1,479,105.40 | |
| MAD CONCRETE & MEMBRANE REPS | 08C2R | | 74,964.38 | |
| SUP - MULTI-BLDG FIRE ALARM | 08C3Y | | 242,486.57 | |
| MSN-GLASS LAB SAFETY IMPROVE | 08C3Z | | 561,956.81 | |
| MSN-CHEMISTRY BLDG ENERGY CONS | 08F2R | | 76,000.00 | |
| MIL - ENG. FIELD RET WALL/TURF | 08G1X | | 389,419.12 | |
| WHA-TV REMOTE EQUIPMENT REPLAC | 08G3E | | 2,110,991.81 | |
| OSH - 3RD AVE ROOF REPLACEMENT | 08I2F | | 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 09A2P | | 779,494.93 | |
| WTW-FISHER/WELLER RENOVATION | 09A2F | | 69,664.33 | |
| | 03/01 | | 05,004.33 | |

State Of Wisconsin General Obligation Authority As of October 31, 2021

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__ Building Commission - Other Public Purposes

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

Balance

| | 2(Z) | Building Con | rposes | | |
|-----------------------------|------|---------------|----------------------|--------------------|--|
| Appropriation/ Project Name | | Appr/ Project | Enumerated Authority | Allotted Authority | |
| MSN-WISPIC BOILERS/CHILLERS | | 10E2Y | | 702 298 24 | |

| MSN-WISPIC BOILERS/CHILLERS | 10E2Y | 702,298.24 | Dalarice |
|--------------------------------|-------|--------------|----------|
| MSN-HC WHITE EXT ENVELOPE | 10E2Z | 1,171,180.78 | |
| LC- WIMBERLY HALL EXT ENVELOPE | 10E3A | 306,105.01 | |
| GBY PHOENIX CENTER SHOWER/REST | 10E3C | 282,259.29 | |
| MIL - FRESHWATER SCI ADDITION | 10E3H | 438,561.44 | |
| GBY STUDENT SERVICES ROOF REP | 10H1K | 1,523,384.44 | |
| PKS- MULTI-BLDG ENVELOPE MAINT | 10H1M | 507,988.37 | |
| RF - LOT M RECONST/STORM WATER | 10H1O | 378,490.49 | |
| STO RUNNING TRACK REPLACEMENT | 10H1P | 546,786.01 | |
| OSH -ALBEE HALL CEILING/ FLOOR | 10H1T | 630,156.53 | |
| MIL-ARTS VTR EXT ENVELOPE REPL | 10H2P | 1,211,929.55 | |
| EAU THEATER REPAIRS | 10I1D | 192,257.51 | |
| MIL - EMS EMERGENCY GENERATOR | 10I1V | 455,999.90 | |
| OSH-CAMPUS STORM WATER IMPROVE | 10I1X | 303,180.93 | |
| OSH - MULTI-BLDG ELEC SYS RENV | 10I1Y | 318,727.35 | |
| OSH- KOHL PYHS ED BLEACHERS/FL | 10I1Z | 875,626.04 | |
| PLT CAMPUS STORM WATER | 10I2A | 453,707.50 | |
| MIL-GARLAND/ PEARSE HTG REPAIR | 10I2G | 312,372.00 | |
| LAC HTG PLANT BOILER NO.3 REPL | 10I2K | 1,021,301.10 | |
| MSN-CAMPUS STORM WATER PONDS | 10I3D | 2,215,533.77 | |
| MSN-PITS 56/10-58/10 BOX REPL | 10I3F | 288,236.60 | |
| MIL - MITCHELL HALL EXT DOOR | 10131 | 157,012.94 | |
| MAD - ARTS LOFT ROOF REPLACE | 10I3J | 865,633.00 | |
| MSN-LATHROP HALL EXT STAIRS | 10I3K | 403,426.49 | |
| STP HTG PLANT CONTROLS REPLACE | 10J1A | 741,000.00 | |
| SP - DEBOT TENNIS COURTS RENV | 10J1B | 453,121.26 | |
| MIL - HTG PLANT CW SYS TURBINE | 10J1D | 630,800.00 | |
| MSN-CHSP CW DIST PUMP VFD REPL | 10J1M | 224,610.68 | |
| PKS-GREENQUIST HALL ELEV RENV | 10J1P | 306,129.42 | |
| MIL -HTG PLANT CW SYS STRAINER | 10J1Q | 16,038.78 | |
| LAC SO CAMPUS EXT LIGHTINGRENV | 10J1R | 1,058,948.13 | |
| MSN-WEST CAMPUS CIRCUITS UPGR | 10J1X | 520,468.56 | |
| MIL - MULTI-BLDG STEAM LATERAL | 10J1Z | 2,322,829.09 | |
| EXT-UPHAM WOODS SEPTIC SYSTEMS | 10J2F | 308,170.37 | |
| GB - EAST & NORTH CIRCLE DR. | 10J2I | 586,414.75 | |
| WW- WILLIAMS FIELDHOUSE FLOOR | 10J2R | 557,152.90 | |
| GBY UTILITY TUNNEL MAINT/REPAI | 10J2T | 2,262,243.16 | |
| MSN-BIRGE HALL EXT MASONRY | 10J2V | 1,121,412.97 | |
| STO MCCALMONT VOC REHAB SKYWLK | 10J3O | 308,777.20 | |
| RVF MULTI-BLDG FIRE ALARM UPG | 10K1S | 425,737.82 | |
| MSN-DAYTON ST. CENTRAL UTILITY | 10K2H | 3,142,277.33 | |
| MSN-HC WHITE-SCI HALL TUNNEL | 10K2J | 2,474,411.19 | |
| HEADQUARTER BARRIER FREE ACCES | 10K2K | 205,995.65 | |
| SUP-CROWNHART HALL EXT WINDOW | 10K2Q | 365,749.55 | |
| MIL STEAM TUNNEL ESCAPE HATCH | 11A3I | 37,950.15 | |
| MIL NW QUAD CENTRAL UTIL EXTN | 11A3M | 4,255,714.36 | |
| ST MILL HALL COMPUTER SERVER | 11B2F | 79,004.28 | |
| STP LRC COMPACT SHELVING REPL | 11B2L | 563,807.28 | |
| WTW LAUDERDALE DR STORM WATER | 11B3C | 205,896.14 | |
| PKS-SPORTS & ACTIVITY CTR ROOF | 11C2F | 232,239.00 | |
| COL UWRCH LIBRARY CLASSREMODEL | 11E2P | 116,255.17 | |
| OSH ARTS&COMM AHU'S REPL | 11F2K | 2,231,027.42 | |
| OSH - OSCEOLA ST. DUCTBANK | 11F2M | 170,033.85 | |
| EAU LOWER CAMPUS STEAM LOOP | 11H1B | 1,347,839.02 | |
| MIL- CHAPMAN HALL ROOF REPLACE | 11H1V | 418,244.67 | |
| SUP-CATLIN AVE. PITS 3A-8A BOX | 11I1S | 1,238,951.51 | |
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| 2(Z) | – Building Commission - Other Public Purposes |
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| Appropriation/ Project_Name PKS MOLINARO HALL ROOF REPL | Appr/ Project 11K1S | Enumerated Authority | Allotted Authority 225,688.00 | <u>Balance</u> |
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| MSN ARS SWINE MANURE MGMT RENV | 11K1T | | 519,984.77 | |
| COL UWWSH ENGINEERING LAB EQPT | 11K1V | | 201,489.24 | |
| EAU HAAS LOT/2ND AVE REPAVING | 11K1Z | | 92,327.40 | |
| MSN COMP\SCI WARF ROOF REPL | 11K2D | | 442,576.50 | |
| STP TREEHAVENDORM WATERSYS REP | 11L1X | | 252,750.00 | |
| DEBOT STORM WATER RENOVATION | 11L1Y | | 633,307.73 | |
| MIL NW QUAD MULTIBLDG ELEV REN | 12A1A | | 3,713,968.43 | |
| MSN CHAMBERLIN HALL MASONRY RE | 12A1B | | 555,958.30 | |
| MSN ERB AHU COILS REPL FL10&14 | 12A1C | | 715,444.47 | |
| MSN HIGHLAND AVE RECONSTRUCT | 12A1D | | 512,777.11 | |
| MSN UTILITY LIFT STATION REPR | 12A1E | | 1,293,459.23 | |
| EAU CAMPUS FIRE ALARM SYS RENV | 12A1F | | 1,981,895.12 | |
| STP CAMPUS FIBER OPTIC UPGR | 12A1G | | 423,335.40 | |
| STP CAMPUS SWITCHGEAR REPL | 12A1H | | 900,734.29 | |
| MSN LANGDON UTILITY TUNNEL REP | 12A2Z | | 398,430.00 | |
| MIL NWQ FIRE ALRM/TELCOMM RENV | 12B1R | | 1,614,472.05 | |
| OSH CENTRAL PLT COOLING TOWERS | 12B2Q | | 1,036,638.35 | |
| WTW ANDERSON LBRY ROOF REPL | 12C2H | | 404,837.14 | |
| LAC CTR FOR ARTS HVAC CNTLREPL | 12C2K | | 550,672.98 | |
| GBY MULTI-BLDG HYDRA ELEV RENV | 12C2L | | 897,931.31 | |
| GBY N LEON BOND DR.RECONST | 12C3C | | 118,446.01 | |
| MSN ED SCI ACM CLNG TILE REPL | 12C3D | | 475,137.61 | |
| MIL SPAIGHTS PLZ WTR MAIN REPL | 12D2Q | | 206,003.45 | |
| STO SPORTS CTR BLEACHERS | 12D3Z | | 459,353.71 | |
| PKS UTILITY TUNNEL RENV/REPAIR | 12E1I | | 2,085,526.01 | |
| OSH PITS APC-H7 STEAM CONDRELO | 12E1M | | 831,994.87 | |
| COL FOX ENGINEERING BLDG EQPT | 12E1T | | 484,452.04 | |
| MIL NW BLDG B ROOF REPL | 12E1W | | 659,851.84 | |
| STO MCCALMONT HALL | 12G3K | | 269,090.18 | |
| SUP- STEAM DISTRIB SYS REPAIR | 12I2S | | 1,619,684.45 | |
| PKS GREENQUIST/WYLIE HL FIRESY | 12K1O | | 1,266,641.90 | |
| MSN-MEDICAL SCIENCES PARA | 12L1U | | 332,723.45 | |
| LAC SWITCHGEAR REPLACEMENT | 13A2S | | 2,059,959.15 | |
| EAU UPPERCAMPUS STEAM DISTRENV | 13A2W | | 846,858.81 | |
| MSN VAN HISE EXT ENVLPE REPAIR | 13B2G | | 2,433,307.33 | |
| OSH KOLF PHYS ED ROOF REPL | 13B2R | | 424,050.25 | |
| MSN WSHP WATR PUMP VFD REPLACE | 13B2S | | 486,593.36 | |
| STP MULTI-BUIDLING | 13B2Z | | 568,271.35 | |
| MIL MULTI-BLDG GEN REPLACE | 13B3A | | 539,977.53 | |
| MSN EXTVILAS HLWHA STUDIO B EQ | 13B3B | | 248,209.92 | |
| MSN MULTI-BUILDING | 13C1I | | 2,282,497.43 | |
| STO CTY OF MENOM ASSESSMENT | 13C2S | | 209,434.13 | |
| MSN CITY OF MADISON ASSESSMENT | 13C3B | | 53,934.64 | |
| SUP STEAM SYSTEM REPL PHASE 3 | 13D1S | | 562,467.07 | |
| MSN DAYTON ST UTIL RENOV II | 13D2T | | 2,612,373.28 | |
| LAC TOLAND THEATER SOUND SYS | 13E1A | | 521,248.21 | |
| MSN SOC SCI ROOF REPAIR | 13E1C | | 548,434.59 | |
| MSN-VAN VLECK PLAZA DECK REPL | 13E1D | | 361,611.69 | |
| MSN NIELSEN STAD ROOF REPAIR | 13E3P | | 1,626.83 | |
| MIL GLRF AREA SWITCHGEAR REPL | 13E3Q | | 301,602.38 | |
| MSN-STEAM DISTR REPAIR | 13E4S | | 2,552,000.19 | |
| MSN CSHP CW DIST PUMP VFD INST | 13E4T | | 396,400.00 | |
| MSN-LAKESHORE UTL PIPING REPL | 13E4U | | 3,971,200.00 | |
| MSN WALNUT TUNNEL STAN REPLACE | 13E4Y | | 329,900.00 | |
| MSN MULTI-BLDG EMERXFER SWITCH | 13E4Z | | 139,755.75 | |
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__ Building Commission - Other Public Purposes

| NSN MULT-BLOG FILE ALARM SYS 13EB 27.14.55.76 MSN MULT-BLOG TILE ROOF RPR 13G1N 739.911.64 MSN LOKCH ST UTL, & ROAD REPL 13G1S 126.582.00 MSN LOKCH ST UTL, & ROAD REPL 13G1S 24.27.75.10 MSN LAKE STLAWBLOG STREAM RENO 13H1N 22.427.75.10 MSN VAN UECK FIRE PUMP REPAIR 13J2Z 57.760.00 MSN LIRARY MALL ASSESSMENT 14.422 374.649.31 PLT MULT-BLOG ELEVATOR RENOV 1483P 1.480.449.83 AUS CHOFELD EXT ENVELOP REPR 14402 374.649.31 LAC FIERC PUMP REPR 140.11 2.083.562.16 SURVARE PLACA DECKLICH TERV 140.11 2.083.562.16 SURVARE PLACA DECKLICH TERV 140.11 2.083.626.16 SURVARE PLACA DECKLICH TERV 140.22 2.75.37.26 MSM MORMAL, DAL SA STARE 140.22 2.08 | Appropriation/ Project_Name MSN CAMPUS AUTO CONTR REPLC | Appr/ Project 13E5A | Enumerated Authority | Allotted Authority 2,221,045.97 | Balance |
|--|--|------------------------|----------------------|------------------------------------|----------------|
| NSN LAKE STLAWBLDG STREAM RENO 13h1L 2.427,576.10 MSN LAKE STLAWBLDG STREAM RENO 13h1L 2.427,576.10 MSN VAN VLECK FIRE PUMP REPAR 13h1N 426,476.53 OSH STEAM CONDENSATE RENOV 13JZZ 57,7600.00 MSN LIKER SWERT SYS REVER YS 1442C 188,393.11 MIL CHEMBLDG LOAD DOCK DR PEPL 14432 374,449.31 PLT MULTHBLDG ELEVATOR RENOV 1483P 1.489,149.83 EAU SCHOFIELD EXT ENVELOP REPR 14633 2.016,37.44 VITY FIBER BACKEONE UPGRADE 1401 349,977.75 LAC TEBER OPTIC UPGRADE 1401 349,977.75 MSN WARF PLAZA DECKLICHT RENV 1402 122,966.18 MSN MEMORIAL LIB AND SF-1 UPGR 1421 323,961.26 MSN MEMORIAL LIB AND SF-1 UPGR 1421 324,900 MSN MEMORIAL LIB AND SF-1 UPGR 1422 222,966.18 MSN MEMORIAL LIB AND SF-1 UPGR < | MSN MULTI-BLDG FIRE ALARM SYS | 13E5B | | | |
| NSN LAKE STLAWBLOG STREAM PENO 13H1 2.427, 576, 10 MSN VAN VLECK FIRE PUMPR REPAIR 13H1N 254,976, 53 OSH STEAM CONDENSATE RENOV 13ZM 460,761,76 PKS SANITARY SEWER SYS REPAIR 13J2Z 577,600,00 MSN LIRRARY MALL ASSESSMENT 14A22 374,464,31 PKS SANITARY SEWER SYS REPAIR 14A22 374,464,31 PLI MULT-RELOB ELEVATOR RENOV 14635 2.016,837,44 VTW FIBER BACKBONE UPGRAPE 14(21) 2.03,927,81 LAC FIERC OPTIC UPGRADE 14(21) 2.03,927,81 LAC FIERC OPTIC UPGRADE 14(21) 349,077,75 MSN MARF PLAZA DECKLIGHT RENV 14(21) 349,077,75 MSN MARF PLAZA DECKLIGHT RENV 14(21) 363,564,36 GBY SAFETY RALLINGS & STAIRS 14(22) 1.022,956,16 GNS MEMORIAL LIB AHU SF-1 UPGR 14(21) 224,983,31 CL CARLENPER LATTS WINDOW REPL 14E1P 181,152,36 CL CARLENPE WED EXT ENV REPR 14422 398,912,64 MSN MEMORIAL LIB AHU SF-1 UPGR 1422 398,912,64 MSN MEMORIAL LIB AHU SF-1 UPGR | MSN-MULTI-BLDG TILE ROOF RPR | 13G1N | | 799,911.64 | |
| NSN VAN VLECK FILE PUMP REPAR 1311M 264,976,53 OSH STEAM CONDENSATE RENOV 1312M 460,761.76 NSS SANITARY SEWER SYS REPAIR 132Z 577,600.00 MSN LIBRARY MALL ASSESSMENT 14A2C 188,339.11 MIL CHENBLOG LOAD DOCK RERPL 14A2Z 376,469.31 PLT MULTHELDG ELEVATOR RENOV 1483P 1489,149.83 AUS COPIEID EX TE NEVED PEEPR 14610 1,091,938.55 LAC FIBER OPTIC UPGRADE 14C1D 2,083,227.81 LAC TECH DATA CTR HVAC RENV 14C11 2,083,266.16 COL ENOINEERING LAB BLOG EOPT 14C11 349,077.75 MSN WARP FLAZA DECK/LIGH RENV 14C14 400,111.02 LAC MURPHY LIB EXT ENV REPR 14C14 539,337.84 GBY SAFETY RALLINS & STAIRS 14C2G 1,222,366.16 GMN MARP FLAZA DECK/LIGH RENV 14C2G 1,222,366.16 MSN MARP FLAT SUNDOW REPL 14C2G 1,222,366.16 MSN MARP FLAT BY STARWAY RAIL REP 14C2G 1,222,366.16 MSN MARP FLATS VIDNOW REPL 14C2G 797,372.36 MSN COMPUTER SOLICORE OR FEPL | MSN LORCH ST UTIL & ROAD REPL | 13G1S | | 192,692.00 | |
| OSH STEAM CONDERSATE RENOV 13/2M 467,601.76 PKS SANITARY SEVER SYS REPAIR 13/2Z 577,600.00 MIL LERARY MALL ASSESSMENT 14A2C 188,539.11 MIL CHEMBLDG LOAD DOCK DR REPL 14A2Z 374,649.31 PLT MULT-BLOE ELEVATOR RENOV 14631 1091,958.55 LAC FIBER OPTIC UPGRADE 14C1E 529,327.81 LAC FIBER OPTIC UPGRADE 14C11 288,826.16 COL ENCINCERNG LAB ELDG EOPT 14C1V 489,077.75 MSM WARF PLAZA DECKLIGHT REINV 14C1V 489,077.75 MSM WARF PLAZA DECKLIGHT REINV 14C1V 483,564.36 GYS SAFETY RALINGS & STARS 14C2Q 1,222,956.16 MSM MENORIAL LIB ARU SFT UPRER 14C2Q 1,223,286 FAU COPHEE PLY ENT RALINGS & STARS 14C2Q 263,331 LAC WINDERLY STARWARY MALL REPL 14E1P 183,152.36 LAC WINDERLY STARWARY MALL REPL 14E2U 400,83,43 LAC WINDERLY STARWARY MALL REPL 14E2U 400,83,43 LAC WINDERLY STARWARY MALL REPL 14E2U 400,860,43 LAC WINDERLY STARWARY MALL REPL | MSN LAKE STLAWBLDG STREAM RENO | 13H1L | | 2,427,576.10 | |
| PKS SANTARY SEWER SYS REPAIR 13JZ 577,600.00 MSN LIBRARY MALL ASSESSMENT 14A2C 188,539.11 MIL CHEMBLOG LOAD DOCK REPL 14A2Z 374,649.31 PLT MULTHALDG ELEVATOR RENOV 1483P 1,489,149.83 AUS SCHOPIELD EXT ENVELOP REPR 1403D 1,091,958.55 LAC FIBER OPTIC UPGRADE 1401D 2,083,27.61 LAC TECH DATA CTR HVAC RENV 1401 2,083,266.16 COL ENGINEERING LAB BLIDG EOPT 1401 349,077.75 MSW MARP LAZA DECK/LIGH REINV 1401 240,071.67 LAC MURPHY LIB EXT ENV REPR 1402 132,258.14 LAC MURPHY LIB EXT WARP 1422 22,358.16 MSW MARP LAY STARWAY RAIL REP 1422 275,372.36 MSN COMPUTER SCIENCE ROOF REPL 1422 276,372.36 MSN COMPUTER SCIENCE RENV 1442 359,616.16< | MSN VAN VLECK FIRE PUMP REPAIR | 13H1N | | 254,976.53 | |
| MNLLBRARY MALL ASSESSMENT 14A2C 188,539,11 MIL CHEMBLDG LAD DOCK DR REPL 14A2Z 374,649,31 PLT MULT-BLOG ELEVATOR RENOV 1483 2,016,337,44 VTW FIBER BACKROME UPGRADE 1401 1091,988,55 LAG CHORELD EXT ENVELOP REPR 1483 2,016,337,44 VTW FIBER BACKROME UPGRADE 1401 2,083,626,16 COL ENGINEERING LAB BLOG EOPT 1401 340,077,75 MSN WARF PLAZA DECKLIGHT RENV 1401 340,077,75 MSN WARF PLAZA DECKLIGHT RENV 1401 523,854,36 GBY SAFETY BALINGS & STARS 1402G 1,911,544,89 EAU MCPHEE PHY ED EXT ENV REPR 1402G 1,911,544,89 EAU MCPHEE PHY ED EXT ENV REPR 1462G 273,372,36 MSN EMORIAL LB AHU SF-1 UPGR 1462Q 273,372,36 MSN EMORIAL LB AHU SF-1 UPGR 1422U 400,83,43 LAC CHAELAY TORIENTRANCE REPL 1422 275,372,36 MSN COMPUTER SCIENCE ROOF REPL 1422U 400,83,43 LAC CHAELAY TORIENTRANCE REPNV 1442B 350,066,00 MIL MART METARTANDREIM AR REPL <t< td=""><td>OSH STEAM CONDENSATE RENOV</td><td>13I2M</td><td></td><td>460,761.76</td><td></td></t<> | OSH STEAM CONDENSATE RENOV | 13I2M | | 460,761.76 | |
| MIL CHEMBLOG LOAD DOCK DR REPL 14A2Z 374.649.31 PLT MULTHEUDG ELEVATOR RENOV 14B3P 1.489,149.83 AU SCHOPIEDD EXT ENVELOP REPR 1482S 2.016.37.44 WTW FIBER BACKBONE UPGRADE 14C1D 1.091,958.55 LAC FIBER OPTIC UPGRADE 14C1E 529.37.81 LAC TECH DATA CTR HVAC RENV 14C11 2.083,628.16 COL ENGINEERING LAB BLDG EOPT 14C1Y 400.111.02 LAC MURPHY LIB EXT ENV REPR 14C2Q 1.222,956.16 MSN WARP FLZA DECKULGINT RENV 14C2Q 1.222,956.16 MSN MARP LIL BATTS WINDOW REPL 14E2Q 1.222,956.16 MSN MEMORIAL LIB AHU SF-1 UPGR 14E2Q 1.223,956.16 MSN COMPUTER SCIENCE ROOF REPL 14E2T 275.372.36 MSN COMPUTER SCIENCE ROOF REPL 14E2T 359,612.64 MIL CHENARS & UPGRADES 14F31 359,612.64 MIL EMS FREIGHT ELEVATOR REP 14E4C 359,612.64 MIL EMS FREIGHT ELEVATOR REPL 142Z 1.095,900.00 OSH BUCKSTAFP PLANE TRAILING RENV 142Z 1.095,900.00 OSH BUCKSTAFP PLANE TRAILING RE | PKS SANITARY SEWER SYS REPAIR | 13J2Z | | 577,600.00 | |
| PLT MULTI-BLDG ELEVATOR RENOV 1483P 1.489,149.83 EAU SCHOFIELD EXT ENVELOP REPR 1483S 2.016.337.44 UTW FIERE RACKBONE UPGRADE 14C1D 1.991,958.55 LAG TEBER OPTIC UPGRADE 14C1E 529,327.81 LAG TECH DATA CTR HVAC RENV 14C11 2.083,626.16 COL ENGINEERING LAB BLDE GOPT 14C11 349,077.75 MSN WARF PLAZA DECKLIGHT RENV 14C1V 583,564.36 GBY SAFETY RAILINGS & STAIRS 14C2G 1.091,544.89 EAU MCPHEE PHY ED EXT ENV REPR 14C2G 1.091,544.89 EAU MCPHE PHY ED EXT ENV REPR 14C2G 275,372.36 MSN MEMORIAL LIB AHU ST JUPGR 14E2U 400.883.43 LAC WINBERLY STAIRWAY RAIL REP 14E3U 400.883.43 LAC CHA ELEVATOR/ENTRANCE RENV 14E42 767.482.78 EAU MCPHE ENTATORIUM MIR REPL 14E42 767.482.78 EAU MCPHE ENTY SCIENCE ROOF REPL 14E2U 400.883.43 LAC CHA ELEVATOR REP 14G1M 359,612.64 MIL EAN FRIEGHT ELEVATOR REP 14G1M 350,900.00 RVF MULT-BLD EMER GEN UPGR | MSN LIBRARY MALL ASSESSMENT | 14A2C | | 188,539.11 | |
| EAU SCHOFIELD EXT ENVELOP REPR 1483S 2.016.337.44 WTW HIBER BACKBONE UPGRADE 14C1D 1.091.686.55 LAC FIEC POTIC UPGRADE 14C1E 529.327.81 LAC TECH DATA CTR HVAC RENV 14C1I 2.083.620.16 OOL ENCINEERING LAB BLOB GOPT 14C1V 400.111.02 LAC MURPHY LIB EXT ENV REPR 14C2Q 1.091.544.89 EAU MOPHEE PHY ED EXT ENV REPR 14C2Q 1.222.356.16 MSN MARP PLAZA DECKLIGHT RENV 14E1P 183.152.36 EAU MOPHEE PHY ED EXT ENV REPR 14C2Q 240.83.331 VEY KLEINPEL ARTS WINDOW REPL 14E1P 183.152.36 LAC WIMBERLY STAIRMAY RAIL REP 14E2T 275.372.36 MSN COMPUTER SCIENCE ROOF REPL 14E2P 400.83.43 LAC CFA ELEVATORIENTRANCE RENV 14E4B 1.846,786.78 EAU MOPHEE NATATORIUM AIR REPL 14E4C 739.427.8 VES POOL REPLRS & UPGRADES 14F3L 359.012.64 MIL ENS FREIGHT ELEVATOR REP 14G1M 350.000 OSH BUCKSTAFF PLANETARIUM RENV 1412S 1.005.500.00 SUP DARESTOR COND REPL | MIL CHEMBLDG LOAD DOCK DR REPL | 14A2Z | | 374,649.31 | |
| WTW FIBER BACKBONE UPGRADE 14C1D 1,091,958.55 LAG TEIDER OFTIC UPGRADE 14C1E 229,327.81 LAG TEIDER NATA CTR HVAC RENV 14C11 2,085,262.16 COL ENGINEERING LAB BLDG EOPT 14C13 349,077.75 MSN WARF PLAZA DECKLIGHT RENV 14C1V 400,111.02 LAC MURPHY LIB EXT ENV REPR 14C1Y 685,564.36 GBY SAFETY RALENCS & STAIRS 14C2G 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 WIMBERTLY STAIRWARY RALIR REP 14E2U 400,883.43 LAC CWIMBERTLY STAIRWARY RALIR REPL 14E4C 797,482.78 PKS POOL REPAIRS & UPGRADES 14F3L 350,612.64 MIL EMS FREIGHT ELEVATOR REP 14G1M 350,096.00 MIL ART HISTORY GALLERY 14H2P 392,400.00 OSH BUCKSTAFF PLANETARIUM RENV 142S 1,095,900.00 NEV MULT-BLOG EMER GEN UPGR 14/2Y 148,677.03 SUP BARSTOW HALL EXHAUST RENV 14/2S 1,212,943.98 MIL ART HISTORY GALLERY | PLT MULTI-BLDG ELEVATOR RENOV | 14B3P | | 1,489,149.83 | |
| LAC FIBER OPTIC UPGRADE 14C1E 529,327,81 LAC TECH DATA CTR HVAC RENV 14C11 2,083,826,16 COL ENGINEERING LAB BLOG EOPT 14C11 240,83,026,16 COL ENGINEERING LAB BLOG EOPT 14C11 240,83,027,75 MSN WARP PLAZA DECKLICHT RENV 14C1V 400,111.02 LAC MURPHY LIB EXT ENV REPR 14C12 524,936,31 EAU MCPHEE PHY ED EXT ENV REPR 14C2Q 1,222,956,16 MSN MEMORIAL LIB AHU SF-1 UPGR 14E1P 183,152,36 LAC WINBERLY STAIRWAY RAIL REP 14E2T 275,372,36 MSN OOMPUTER SCIENCE ROOF REPL 14E2U 400,883,43 LAC CFA ELEVATOR/ENTRANCE RENV 14E48 1,446,786,78 EAU MCPHEE NATATORIUM AIR REPL 14E42 359,612,64 MIL EMS FREIGHT ELEVATOR REPL 14142 359,612,64 MIL EMS TREIGHT ELEVATOR REPL 14142 1,850,705,65 EAU MCPHEE PHY STEAM/COND REPL 1412Y 1,44,657,03 SUP BARSTORY HALL EXALUST RENV 1412X 1,850,705,65 EAU MCPHEE PHY STEAM/COND REPL 1412Y 144,657,03 SUP BARSTOR MALL E | EAU SCHOFIELD EXT ENVELOP REPR | 14B3S | | 2,016,337.44 | |
| LAC TECH DATA CTR HVAC RENV 14C11 2,083,626.16 COL ENGINEERING LAB BLDG EOPT 14C11 349,077.75 MSN WARP FLAZ DECKLICHT RENV 14C1V 400,0111.02 LAC MURPHY LIB EXT ENV REPR 14C1Y 583,564.36 GBY SAFETY RAILINGS & STAIRS 14C2Q 1,229,56.16 MSN WARP HY ED EXT ENV REPR 14C2Q 1,229,56.16 MSN MEMORIAL LIB AHU SF-1 UPGR 14E1L 524,938.31 RVF KLEINPELL ARTS WINDOW REPL 14E1P 183,152.36 LAC CWIMBERLY STAIRWAY RAIL REP 14E2T 275,372.36 MSN COMPUTER SCIENCE ROOF REPL 14E42 400,883.43 LAC CFA ELEVATOR'ENTRANCE RENV 14E48 1,846,786.78 EAU MCPHEE NATATORIUM AIR REPL 14E4C 797,482.78 PKS POOL REPAIRS & UPGRADES 14F3L 350,016.00 MIL EMS FREIGHT ELEVATOR REP 142Y 14657.03 SUP BARSTOW HALL EXHAUST RENV 1412S 1,909,900.00 VEY MULT-BLOG EMER GEN UPGR 1412Y 144,657.03 SUP BARSTOW HALL EXHAUST RENV 1412S 1,965,010.00 VEY MULT-BLOG EMER GEN UPGR | WTW FIBER BACKBONE UPGRADE | 14C1D | | 1,091,958.55 | |
| COL ENGINEERING LAB BLDG EQPT 14C1J 349,077.75 MSN WARF PLAZA DECK/LIGHT RENV 14C1Y 400,111.02 LAC MURPHY LIB EXT ENV REPR 14C1Y 583,564,36 GBY SAFETY RAILINGS & STAIRS 14C2G 1,091,544,89 EAU MCPHEE PHY DE AT ENV REPR 14C2Q 1,222,966,16 MSN MEMORIAL IB AH DS-1 UPGR 14E1L 524,938,31 RVF KLEINPELL ARTS WINDOW REPL 14E1P 183,152,36 LAC WINBERLY STAIRWAY RAIL REP 14E2U 400,883,43 LAC CFA ELEVATOR/ENTRANCE RENV 14E4B 1,846,786,78 EAU MCPHEE NATATORIUM AIR REPL 14F3L 350,612,64 MIL EMS FREIGHT ELEVATOR REP 14G1M 350,000 MIL ART HISTORY GALERY 1412S 1,005,900,00 CVF MULT-BLDG EMER GEN UPGR 1412X 1,850,705,65 EAU MCPHEE PHY STEAM/COND REPL 1412Z 1,229,943,98 MIL NOG FIRE PUMP/CTRUR REPL 1412Z 1,229,941,93 SO ONDO 1412Z 1,229,941,93 SO MULT-BLDG EMER GEN UPGR 1412Z 1,229,941,93 STO SPORTS CTR EXT DOORS REPL 14142< | LAC FIBER OPTIC UPGRADE | 14C1E | | 529,327.81 | |
| MSN WARF PLAZA DECK/LIGHT RENV 14C1V 400,111.02 LAC MURPHY LIB EXT ENV REPR 14C1Y 583,564.36 GBY SAFETY RALINGS & STARS 14C2G 1.091.544.89 EAU MCPHEE PHY ED EXT ENV REPR 14C2Q 1.222,956.16 MSN MEMORIAL LIB AHU SF-1 UPGR 14E1 524,938.31 RVF KLEINPELL ARTS WINDOW REPL 14E1P 183,152.36 LAC WIMBERLY STARWAY RAIL REP 14E2T 275,372.36 MSN COMPUTER SCIENCE ROOF REPL 14E4D 400,883.43 LAC CFA ELEVATOR/ENTRANCE RENV 14E4C 797.482.78 PKS POOL REPAIRS & UPGRADES 14F3L 350,060.00 MIL EMS FREIGHT ELEVATOR REP 144E4C 797.482.78 PKS POOL REPAIRS & UPGRADES 14F3L 350,060.00 MIL ART HISTORY GALLERY 1442P 392.400.00 OSH BUCKSTAFF PLANETARIUM RENV 1412S 1.095.900.00 RVF MULTI-BLOG EMER GEN UPGR 1412Y 144.657.03 SUP BARSTOW HALL EXHAUST RENV 1412 1.212.943.98 MIL NWO FIRE PUMPICTRUR REPL 1412Y 1.246.963.600.00 STO MULTI-BLOG EMER GEN UPGR <td>LAC TECH DATA CTR HVAC RENV</td> <td>14C1I</td> <td></td> <td>2,083,626.16</td> <td></td> | LAC TECH DATA CTR HVAC RENV | 14C1I | | 2,083,626.16 | |
| LAC MURPHY LIB EXT ENV REPR 14C1Y 583,564.36 GBY SAFETY RAILINGS & STAIRS 14C2G 1,922,956.16 MEMORIAL LIB AHU SF-1 UPGR 14E1L 524,938.31 RVF ALEINPELL ARTS WINDOW REPL 14E1P 183,152.36 LAC WINBERTY STAIRWAY RAIL REP 14E2U 400,883.43 LAC WINBERTY STAIRWAY RAIL REP 14E2U 400,883.43 LAC WINBER ENATATORIUM AIR REPL 14E4C 797.482.78 PKS POOL REPAIRS & UPGRADES 14F3L 359,612.64 MIL EMS FREIGHT ELEVATOR REP 14G1M 350,096.00 OSH BUCKSTAFF PLANETARIUM REPV 1412S 1,095,900.00 OSH BUCKSTAFF PLANETARIUM REPV 1412S 1,095,900.00 OSH BUCKSTAFF PLANETARIUM REPV 1412Z 1,212,943.98 MUL THE DHY STEAMCOND REPL 1412Y 144.657.03 SUP BARSTOW HALL EXHAUST RENV 1412Z 1,212,943.98 STO MULTI-BLDG EMER GEN UPGR 1412Y 144.657.03 SUP BARSTOW HALL EXHAUST REPL 1412Y 144.657.03 STO SPORTS CIT EX TDORS REPL 1412 1,259,812.57 MIL NWQ FIRE PUMP/CTRUR REPL< | COL ENGINEERING LAB BLDG EQPT | 14C1J | | 349,077.75 | |
| GBY SAFETY RAILINGS & STAIRS 14C2G 1,091,544.89 EAU MCPHEE PHY ED EXT ENV REPR 14C2Q 1,222,956.16 NSN MEMORAL LIB AHU SF-1 UPGR 14E1L 524.938.11 RVF KLEINPELL ARTS WINDOW REPL 14E1P 183,152.36 LAC WIMBERLY STAIRWAY RAIL REP 14E2T 275,372.36 MSN COMPUTER SCIENCE ROOF REPL 14E4D 100,883.43 LAC CFA ELEVATOR/ENTRANCE RENV 14E4B 1,846.786.78 EAU MCPHEE NATATCRIUM 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 14412P 322,400.00 OSH BUCKSTAFF PLANETARIUM RENV 1412S 1,996.900.00 VEY MULTI-BLOG EMER GEN UPGR 1412X 1,860.706.65 EAU MCPHEE PHY STEAM/COND REPL 1412Y 144.657.03 SUP BARSTOW HALL EXHAUST RENV 1412Z 1,212,943.98 MUL NWCPHER PUMPYCTRUR REPL 1412Y 144.657.03 SUP BARSTOW HALL EXHAUST RENV 1412Z 122,943.98 STO SPORTS CTR EXT DOORS R | MSN WARF PLAZA DECK/LIGHT RENV | 14C1V | | 400,111.02 | |
| 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 275,572.36 MSN COMPUTER SCIENCE ROOF REPL 14E2U 400,883.43 LAC CFA ELEVATORIENTRANCE RENV 14E4G 787,482.78 PKS POOL REPAIRS & UPGRADES 14F3L 359,612.64 MIL EMS FREIGHT ELEVATOR REPL 14425 19050.00 MIL ART HISTORY GALLERY 14H2P 392,400.00 OSH BUCKSTAFF PLANETARIUM RENV 14H2S 1,905.900.00 OSH BUCKSTAFF PLANETARIUM RENV 14H2Y 144,657.03 SUP BARSTOW HALL EXHAUST RENV 14H2Z 2,663,600.00 STO MULTI-BLOG EMER GEN UPGR 14J2Y 144,657.03 SUP BARSTOW HALL EXHAUST REPL 14J2 662,284.58 STO MULTI-BLOG EMER GEN UPGR 14J2 662,284.58 STO MULTI-BLOG EMER GEN UPGR 14J2 680,900.00 MIK KOTSCHE FIELDHSE TRK REPL 14J2 680,900.00 MIK KOTSCHE FIELDHSE TRK REPL | LAC MURPHY LIB EXT ENV REPR | 14C1Y | | 583,564.36 | |
| 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 400.83.43 LAC COMPUTER SCIENCE ROOF REPL 14E4D 797,482.78 FAU 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 302,400.00 OSH BUCKSTAFF PLANETRAIWE RENV 14I2S 1,095,900.00 RVF MULTI-BLD GEMER GEN UPGR 14I2X 1,850,705.65 EAU MCPHEE PHY STEAM/COND REPL 14I2Z 1,212,943.98 MIL NWC FIRE PLUMP/CTRLR REPL 14J10 2.663.600.00 STO SPORTS CTR EXT DOORS REPL 14J2 662,284.58 STO MULTI-BLDG EMER GEN UPGR 14J2F 1,259,812.57 MIL KLOTSCHE FIELDHSE TRK REPL 14J2 937,500.00 PKS RTP REG CTR LIGHTING REPL 15A1X 264,990.68 PLT STEAM & CONDENSATE REPL </td <td>GBY SAFETY RAILINGS & STAIRS</td> <td>14C2G</td> <td></td> <td>1,091,544.89</td> <td></td> | GBY SAFETY RAILINGS & STAIRS | 14C2G | | 1,091,544.89 | |
| RVF KLEINPELL ARTS WINDOW REPL 14E1P 183,152,36 LAC WIMBERLY STARWAY 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 350,612,64 MIL EMS FREIGHT ELEVATOR REP 14412 392,400,00 OSH BUCKSTAFF PLANETARIUM RENV 1412S 1,095,900,00 RVF MULTI-BLDG EMER GEN UPGR 1412X 1,465,703 SUP BARSTOW HALL EXHAUST RENV 1412Z 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 14J2C 662,284,58 STO MULTI-BLDG EMER GEN UPGR 14J2 1,246,500,00 STO SPORTS CTR EXT DOORS REPL 14J2 1,256,861,257 MIL KLOTSCHE FIELDHSE TRK REPL 14J2 2,663,600,00 MSN SOCIAL WORK AREA ROOF REPL 15A1X 254,999,88 PLT STEAM & CONDENSATE | EAU MCPHEE PHY ED EXT ENV REPR | 14C2Q | | 1,222,956.16 | |
| 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 360.096.00 MIL ART HISTORY GALLERY 14H2P 392,400.00 OSH BUCKSTAFF PLANETARIUM RENV 14I2S 1,055,705.65 EAU MCPHEE PHY STEAM/COND REPL 14I2Y 144,657.03 SUP BARSTOW HALL EXHAUST RENV 14I2Z 2,663,600.00 STO SPORTS CTR EXT DOORS REPL 14J2C 662,284.58 STO MULT-BLDG EMER GEN UPGR 14J2F 1,259,812.57 MIL KUOTSCHE FIELDHSE TRK REPL 14J2H 937,500.00 PKS RTP REG CTR LIGHTING REPL 15A1X 254,999,68 STO MULT-BLDG EMER GEN UPGR 15A1X 254,999,68 PLS STER REG CTR LIGHTING REPL 15A1X 254,999,68 PLT STAM& CONDENSATE REPL 15A1X 254,999,68 PLT SEAM 15D2Y <td>MSN MEMORIAL LIB AHU SF-1 UPGR</td> <td>14E1L</td> <td></td> <td>524,938.31</td> <td></td> | MSN MEMORIAL LIB AHU SF-1 UPGR | 14E1L | | 524,938.31 | |
| MSN COMPUTER SCIENCE ROOF REPL 14E2U 400,883.43 LAC CFA ELEVATOR/ENTRANCE RENV 14E48 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 14H2P 392,400.00 OSH BUCKSTAFF PLANETARIUM RENV 14H2P 392,400.00 OSH BUCKSTAFF PLANETARIUM RENV 14H2S 1,959,900.00 RVF MULT-BLDG EMER GEN UPGR 14H2Y 1,44,657.03 SUP BARSTOW HALL EXHAUST RENV 14H2Z 1,212,943.98 MIL NWQ FIRE PUMP/CTRLR REPL 14J10 2,663,600.00 STO SPORTS CTR EXT DOORS REPL 14J2F 1,259,812.57 MIL KOTSCHE FIELDHSE TRK REPL 14J2F 1,259,812.57 MIL KOTSCHE FIELDHSE TRK REPL 14J2F 2,683,600.00 PKS RTP REG CTR LIGHTING REPL 15A1R 1,104,509.44 GBY-INSTRUCT SERV PLAZA/ROOF 15A1X 2,499,378.17 MSN ELO RUCK REA ROOF REPL 15A1Z 2,499,378.17 MSN ELO RUCK REA ROOF REPL 15A1Z 2,499,378.17 MSN ELM RUFT STATIO | RVF KLEINPELL ARTS WINDOW REPL | 14E1P | | 183,152.36 | |
| MSN COMPUTER SCIENCE ROOF REPL 14E2U 400,883.43 LAC CFA ELEVATOR/ENTRANCE RENV 14E48 1,846,786.78 EAU MCPHEE NATATOR/UM AIR REPL 14E4C 797,482.78 PKS POOL REPAIRS & UPGRADES 14F3L 350,012.64 MIL EMS FREIGHT ELEVATOR REP 14H7P 392,400.00 OSH BUCKSTAFF PLANETARIUM RENV 1412S 1,095,900.00 VFV MULT-BLDG EMER GEN UPGR 1412Y 1,44,657.03 SUP BARSTOW HALL EXHAUST RENV 1412Z 1,212,943.98 MIL NWQ FIRE PUMP/CTRLR REPL 14,10 2,663,600.00 STO SPORTS CTR EXT DOORS REPL 14,12F 350,812.57 MIL LOTSCHE FIELDHSE TRK REPL 14,12F 1,259,812.57 MIL KOTSCHE FIELDHSE TRK REPL 14,12F 1,259,812.57 MIL KOTSCHE FIELDHSE TRK REPL 14,12F 1,259,812.57 MIL KOTSCHE FIELDHSE TRK REPL 14,12F 2,683,600.00 STO SPORTS CTR EXT DOORS REPL 15,51X 2,689,90.68 PLK STIT REG CTR LIGHTING REPL 15,51X 2,499,378.17 MIS LEM DR LIFT STATION RENV 15,61Z 2,499,378.17 SNE LI | LAC WIMBERLY STAIRWAY RAIL REP | 14E2T | | 275,372.36 | |
| EAU MCPHEE NATATORIUM AIR REPL 14E4C 797,482.78 PKS POOL REPAIRS & UPGRADES 14F3L 359,612.64 MIL EMS FREIGHT ELEVATOR REP 14G1M 350,096.00 MIL ART HISTORY GALLERY 14H2P 392,400.00 OSH BUCKSTAFF PLANETARIUM RENV 1412X 1,095,900.00 RVF MULTI-BLGE EMER GEN UPGR 1412X 1,850,705.65 EAU MCPHEE PHY STEAM/COND REPL 1412Z 1,212,943.98 MIL NWQ FIRE PUMP/CTRLR REPL 14J1O 2,663,600.00 STO SPORTS CTR EX TD DORS REPL 14J2C 662,284.58 STO MULTI-BLDG EMER GEN UPGR 14J2F 1,259,812.57 MIL KLOTSCHE FIELDHSE TKK 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 SCIAL WORK AREA ROOF REPL 15A1Z 2,498,378.17 MSN ELM DR LIFT STATION RENV 15B1Z 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jankins Theat HVAC <td>MSN COMPUTER SCIENCE ROOF REPL</td> <td>14E2U</td> <td></td> <td></td> <td></td> | MSN COMPUTER SCIENCE ROOF REPL | 14E2U | | | |
| PKS POOL REPAIRS & UPGRADES 14F3L 359,612.64 MIL EMS FREIGHT ELEVATOR REP 14G1M 350,096.00 MIL ART HISTORY GALLERY 14H2P 392,400.00 OSH BUCKSTAFF PLANETARIUM RENV 14I2S 1,095,900.00 RVF MULT-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 14J2F 1,259,812.57 MIL KLOTSCHE FIELDHSE TKK REPL 14J2F 1,259,812.57 MIL KLOTSCHE FIELDHSE TKK REPL 14J2F 1,259,812.57 MIL KLOTSCHE FIELDHSE TKK REPL 15A1R 1,104,509.44 GBY-INSTRUCT SERV PLAZA/ROOF 15A1Y 680,900.00 MSN SCIAL WORK AREA ROOF REPL 15A1X 2454,999.68 PLT STEAM & CONDENSATE REPL 15A1Z 2498,378.17 MSN ELM DR LIFT STATION RENV 15B1Z 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLIDG ADDN< | LAC CFA ELEVATOR/ENTRANCE RENV | 14E4B | | 1,846,786.78 | |
| PKS POOL REPAIRS & UPGRADES 14F3L 359,612.64 MIL EMS FREIGHT ELEVATOR REP 14G1M 350,096.00 MIL ART HISTORY GALLERY 14H2P 392,400.00 OSH BUCKSTAFF PLANETARIUM RENV 14I2S 1,095,900.00 RVF MULT-BLDG EMER GEN UPGR 14I2X 1,850,705.65 EAU MCPHEE PHY STEAM/COND REPL 14I2X 1,212,943.98 MIL NWQ FIRE PUMP/CTRLR REPL 14J10 2,663,600.00 STO SPORTS CTR EXT DOORS REPL 14J2F 1,259,812.57 MIL KLOTSCHE FIELDHSE TRK REPL 154.17 1,045.09.44 GBY-INSTRUCT SERV PLAZA/ROOF 15A17 680,900.00 MSN SCIAL WORK AREA ROOF REPL 15A17 2498,378.17 MSN ELM DR LIFT STATION RENV 15B1Z 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLIGG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat H | EAU MCPHEE NATATORIUM AIR REPL | 14E4C | | 797,482.78 | |
| MIL ART HISTORY GALLERY 14H2P 392,400.00 OSH BUCKSTAFF PLANETARIUM RENV 14/2S 1.095,900.00 RVF MULTI-BLDG EMER GEN UPGR 14/2X 1.850,705.65 EAU MCPHEE PHY STEAM/COND REPL 14/2Y 144,657.03 SUP BARSTOW HALL EXHAUST RENV 14/2Z 1,212.943.98 MIL NVQ 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 TKK REPL 14J2H 937,500.00 PKS RTP REG CTR LIGHTING REPL 15A1R 1,104,509.44 GBY-INSTRUCT SERV PLAZAROOF 15A1V 680.900.00 MSN SOCIAL WORK AREA ROOF REPL 15A1X 254.999.68 PLT STEAM & CONDENSATE REPL 15A1Z 2,498.378.17 MSN ELM DR LIFT STATION RENV 15B1Z 884.600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBR SCIENCE BLDG ADDN 15E1D 1,199.661.98 STP-NFAC Jenkins Theat HVAC 15E1R 2,100,290.41 PLT - Karrmann Lib P2a Deck Re <td>PKS POOL REPAIRS & UPGRADES</td> <td>14F3L</td> <td></td> <td></td> <td></td> | PKS POOL REPAIRS & UPGRADES | 14F3L | | | |
| OSH BUCKSTAFF PLANETARIUM RENV 14/2S 1,095,000.00 RVF MULTI-BLDG EMER GEN UPGR 14/2X 1,850,705.65 EAU MCPHEE PHY STEAM/COND REPL 14/12Y 144,657.03 SUP BARSTOW HALL EXHAUST RENV 14/12Z 1,212,943.98 MIL NWQ FIRE PUMP/CTRLR REPL 14/10 2,663,600.00 STO SPORTS CTR EXT DOORS REPL 14/32C 662,284.58 STO MULTI-BLDG EMER GEN UPGR 14/32F 1,259,812.57 MIL KLOTSCHE FIELDHSE TRK REPL 14/32F 1,259,812.57 MIL KLOTSCHE FIELDHSE TRK REPL 14/32F 937,500.00 PKS RTP REG CTR LIGHTING REPL 15A1R 1,104,509.44 GBY-INSTRUCT SERV PLAZ/ROOF 15A1V 680,900.00 MSN SOCIAL WORK AREA ROOF REPL 15A12 2,498,378.17 MSN ELM DR LIFT STATION RENV 15B12 844,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 15E1R 2,100,290.41 PLT - Karrmann Lib P2a Deck Re 15J2Q 337,883.02 MSN-LIMNOLOGY | MIL EMS FREIGHT ELEVATOR REP | 14G1M | | 350,096.00 | |
| RVF MULTI-BLDG EMER GEN UPGR 1412X 1,850,705.65 EAU MCPHEE PHY STEAM/COND REPL 1412Y 144,657.03 SUP BARSTOW HALL EXHAUST RENV 1412Z 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 15A1X 24498,378.17 MSN ELM DR LIFT STATION RENV 15B1Z 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBR SCIENCE BLIG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 15E1R 2,100.290.41 PLT - Karrmann Lib P2a Deck Re 15J1Q 337,783.02 MSN-Nielson Tennis Stad Roof 15J2F 320,780.02 MSN-Nielson Tennis Stad Roof< | MIL ART HISTORY GALLERY | 14H2P | | 392,400.00 | |
| EAU MCPHEE PHY STEAM/COND REPL 14/2Y 14/4,657.03 SUP BARSTOW HALL EXHAUST RENV 14/2Z 1,212,943.98 MIL NWQ FIRE PUMP/CTRLR REPL 14/JO 2,663,600.00 STO SPORTS CTR EXT DOORS REPL 14/JC 662,284.58 STO MULTI-BLOE GMER GEN UPGR 14/J2F 1,259,812.57 MIL KLOTSCHE FIELDHSE TRK REPL 14/J2H 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 15A1Z 2,498,378.17 MSN ELM DR LIFT STATION RENV 15B1Z 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 15E1R 2,100,290.41 PLT - Karrmann Lib Pza Deck Re 15J1Q 937,523.38 RVF DAVEE LIBRARY ROOF REPL 15J2F 320,780.02 MSN-Nielson Tennis Stad Roof 15J2F 320,780.02 MSN-Nielson Tennis Stad Roof 15J2F 320,780.02 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM | OSH BUCKSTAFF PLANETARIUM RENV | 14I2S | | 1,095,900.00 | |
| SUP BARSTOW HALL EXHAUST RENV 14!2Z 1,212,943.98 MIL NWQ FIRE PUMP/CTRLR REPL 14J10 2,663,600.00 STO SPORTS CTR EXT DOORS REPL 14J2C 662,284.58 STO MULTI-BLDG EMER GEN UPGR 14J2F 1,259,812.57 MIL KLOTSCHE FIELDHSE TRK REPL 14J2H 937,500.00 PKS RTP REG CTR LIGHTING REPL 15A1R 1,104,509.44 GBY-INSTRUCT SERV PLAZA/ROOF 15A1V 680,900.00 MSN SOCIAL WORK AREA ROOF REPL 15A1X 254,999.68 PLT STEAM & CONDENSATE REPL 15A1Z 2,498,378.17 MSN ELM DR LIFT STATION RENV 15B1Z 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 155 IR 2,100,290.41 PLT - Karmann 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-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADAI MPV< | RVF MULTI-BLDG EMER GEN UPGR | 14I2X | | 1,850,705.65 | |
| 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 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 1551R 2,100,290.41 PLT - Karmann 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-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | EAU MCPHEE PHY STEAM/COND REPL | 14I2Y | | 144,657.03 | |
| STO SPORTS CTR EXT DOORS REPL 14J2C 662,284.58 STO MULTI-BLDG EMER GEN UPGR 14J2F 1,259,812.57 MIL KLOTSCHE FIELDHSE TRK REPL 14J2H 937,500.00 PKS RTP REG CTR LIGHTING REPL 15A1R 1,104,509.44 GBY-INSTRUCT SERV PLAZA/ROOF 15A1V 680,900.00 MSN SOCIAL WORK AREA ROOF REPL 15A1X 254,999.68 PLT STEAM & CONDENSATE REPL 15A1Z 2,498,378.17 MSN ELM DR LIFT STATION RENV 15B1Z 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 15E1R 2,100,290.41 PLT - Karmann Lib Pza Deck Re 15J1Q 937,523.38 RVF DAVEE LIBRARY ROOF REPL 15J2D 537,883.02 MSN-Nielson Tennis Stad Roof 15J2F 320,780.02 MSN CHARTER ST SUBSTATION ADD 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | SUP BARSTOW HALL EXHAUST RENV | 14I2Z | | 1,212,943.98 | |
| STO MULTI-BLDG EMER GEN UPGR 14J2F 1,259,812.57 MIL KLOTSCHE FIELDHSE TRK REPL 14J2H 937,500.00 PKS RTP REG CTR LIGHTING REPL 15A1R 1,104,509.44 GBY-INSTRUCT SERV PLAZA/ROOF 15A1V 680,900.00 MSN SOCIAL WORK AREA ROOF REPL 15A1X 254,999.68 PLT STEAM & CONDENSATE REPL 15A1Z 2,498,378.17 MSN ELM DR LIFT STATION RENV 15B1Z 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 15E1R 2,100,290.41 PLT - Karrmann Lib Pza Deck Re 15J1Q 937,523.38 RVF DAVEE LIBRARY ROOF REPL 15J2F 320,780.02 MSN-Nielson Tennis Stad Roof 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | MIL NWQ FIRE PUMP/CTRLR REPL | 14J1O | | 2,663,600.00 | |
| MIL KLOTSCHE FIELDHSE TRK REPL 14J2H 937,500.00 PKS RTP REG CTR LIGHTING REPL 15A1R 1,104,509.44 GBY-INSTRUCT SERV PLAZA/ROOF 15A1V 680,900.00 MSN SOCIAL WORK AREA ROOF REPL 15A1X 254,999.68 PLT STEAM & CONDENSATE REPL 15A1Z 2,498,378.17 MSN ELM DR LIFT STATION RENV 15B1Z 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 15E1R 2,100,290.41 PLT - Karrmann Lib Pza Deck Re 15J2P 320,780.02 MSN-Nielson Tennis Stad Roof 15J2F 320,780.02 MSN CHARTER ST SUBSTATION ADD 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | STO SPORTS CTR EXT DOORS REPL | 14J2C | | 662,284.58 | |
| PKS RTP REG CTR LIGHTING REPL 15A1R 1,104,509.44 GBY-INSTRUCT SERV PLAZA/ROOF 15A1V 680,900.00 MSN SOCIAL WORK AREA ROOF REPL 15A1X 254,999.68 PLT STEAM & CONDENSATE REPL 15A1Z 2,498,378.17 MSN ELM DR LIFT STATION RENV 15B1Z 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 15E1R 2,100,290.41 PLT - Karrmann Lib Pza Deck Re 15J1Q 937,523.38 RVF DAVEE LIBRARY ROOF REPL 15J2F 320,780.02 MSN CHARTER ST SUBSTATION ADD 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | STO MULTI-BLDG EMER GEN UPGR | 14J2F | | 1,259,812.57 | |
| GBY-INSTRUCT SERV PLAZA/ROOF 15A1V 680,900.00 MSN SOCIAL WORK AREA ROOF REPL 15A1X 254,999.68 PLT STEAM & CONDENSATE REPL 15A1Z 2,498,378.17 MSN ELM DR LIFT STATION RENV 15B1Z 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 15E1R 2,100,290.41 PLT - Karrmann Lib Pza Deck Re 15J1Q 937,523.38 RVF DAVEE LIBRARY ROOF REPL 15J2D 537,883.02 MSN-Nielson Tennis Stad Roof 15J2F 320,780.02 MSN CHARTER ST SUBSTATION ADD 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | MIL KLOTSCHE FIELDHSE TRK REPL | 14J2H | | 937,500.00 | |
| MSN SOCIAL WORK AREA ROOF REPL 15A1X 254,999.68 PLT STEAM & CONDENSATE REPL 15A1Z 2,498,378.17 MSN ELM DR LIFT STATION RENV 15B1Z 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 15E1R 2,100,290.41 PLT - Karrmann Lib Pza Deck Re 15J1Q 937,523.38 RVF DAVEE LIBRARY ROOF REPL 15J2F 320,780.02 MSN CHARTER ST SUBSTATION ADD 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | PKS RTP REG CTR LIGHTING REPL | 15A1R | | 1,104,509.44 | |
| PLT STEAM & CONDENSATE REPL 15A1Z 2,498,378.17 MSN ELM DR LIFT STATION RENV 15B1Z 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 15E1R 2,100,290.41 PLT - Karrmann Lib Pza Deck Re 15J1Q 937,523.38 RVF DAVEE LIBRARY ROOF REPL 15J2F 320,780.02 MSN-Nielson Tennis Stad Roof 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | GBY-INSTRUCT SERV PLAZA/ROOF | 15A1V | | 680,900.00 | |
| MSN ELM DR LIFT STATION RENV 15B1Z 884,600.00 PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 15E1R 2,100,290.41 PLT - Karrmann Lib Pza Deck Re 15J1Q 937,523.38 RVF DAVEE LIBRARY ROOF REPL 15J2D 537,883.02 MSN-Nielson Tennis Stad Roof 15J2F 320,780.02 MSN CHARTER ST SUBSTATION ADD 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | MSN SOCIAL WORK AREA ROOF REPL | 15A1X | | 254,999.68 | |
| PKS REPAIR SAC ROOF AREA #4 15D2Y 211,517.01 COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 15E1R 2,100,290.41 PLT - Karrmann Lib Pza Deck Re 15J1Q 937,523.38 RVF DAVEE LIBRARY ROOF REPL 15J2D 537,883.02 MSN-Nielson Tennis Stad Roof 15J2F 320,780.02 MSN CHARTER ST SUBSTATION ADD 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | PLT STEAM & CONDENSATE REPL | 15A1Z | | 2,498,378.17 | |
| COL UWBRB SCIENCE BLDG ADDN 15E1D 1,199,661.98 STP-NFAC Jenkins Theat HVAC 15E1R 2,100,290.41 PLT - Karrmann Lib Pza Deck Re 15J1Q 937,523.38 RVF DAVEE LIBRARY ROOF REPL 15J2D 537,883.02 MSN-Nielson Tennis Stad Roof 15L1S 320,780.02 MSN CHARTER ST SUBSTATION ADD 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | MSN ELM DR LIFT STATION RENV | 15B1Z | | 884,600.00 | |
| STP-NFAC Jenkins Theat HVAC 15E1R 2,100,290.41 PLT - Karrmann Lib Pza Deck Re 15J1Q 937,523.38 RVF DAVEE LIBRARY ROOF REPL 15J2D 537,883.02 MSN-Nielson Tennis Stad Roof 15J2F 320,780.02 MSN CHARTER ST SUBSTATION ADD 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | PKS REPAIR SAC ROOF AREA #4 | 15D2Y | | 211,517.01 | |
| PLT - Karrmann Lib Pza Deck Re 15J1Q 937,523.38 RVF DAVEE LIBRARY ROOF REPL 15J2D 537,883.02 MSN-Nielson Tennis Stad Roof 15J2F 320,780.02 MSN CHARTER ST SUBSTATION ADD 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | COL UWBRB SCIENCE BLDG ADDN | 15E1D | | 1,199,661.98 | |
| RVF DAVEE LIBRARY ROOF REPL 15J2D 537,883.02 MSN-Nielson Tennis Stad Roof 15J2F 320,780.02 MSN CHARTER ST SUBSTATION ADD 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | STP-NFAC Jenkins Theat HVAC | 15E1R | | 2,100,290.41 | |
| MSN-Nielson Tennis Stad Roof 15J2F 320,780.02 MSN CHARTER ST SUBSTATION ADD 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | PLT - Karrmann Lib Pza Deck Re | 15J1Q | | 937,523.38 | |
| MSN CHARTER ST SUBSTATION ADD 15L1S 485,449.29 MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | RVF DAVEE LIBRARY ROOF REPL | 15J2D | | 537,883.02 | |
| MSN-LIMNOLOGY LIFT STN&FCE M R 16B1C 584,400.00 EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | MSN-Nielson Tennis Stad Roof | 15J2F | | 320,780.02 | |
| EXT UPHAM WOODS WATER&ADA IMPV 16C2Q 333,796.83 | MSN CHARTER ST SUBSTATION ADD | 15L1S | | 485,449.29 | |
| | MSN-LIMNOLOGY LIFT STN&FCE M R | 16B1C | | 584,400.00 | |
| MSN - Johnson St. Steam/Conden 16E1D 3,319,600.00 | 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 515,000.00 | MSN ENG HL ELEVATOR #5 RENOV | 16F1T | | 515,000.00 | |
| MSN CURTIS POND REHABILITATION 16H2U 517,400.00 | MSN CURTIS POND REHABILITATION | 16H2U | | 517,400.00 | |
| WTW-Upham Hall Roof Repl 16H2X 988,208.72 | WTW-Upham Hall Roof Repl | 16H2X | | 988,208.72 | |
| MSN-MED SCIENCE CTR ELEV REPLA 16J2O 870,400.00 | MSN-MED SCIENCE CTR ELEV REPLA | 16J2O | | 870,400.00 | |

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

| VTW OFILLER PLANT UPGRADE 1728 2.85,000.00 SUP UPGRADE FUEL RELIABILITY 17610 3.005,400.00 SUP UPGRADE FUEL RELIABILITY 17710 3.005,400.00 STP FUEL RELIABILITY UPGRADE 1761M 2.654,420.00 STP FUEL RELIABILITY UPGRADE 1761M 2.654,420.00 STP FUEL RELIABILITY UPGRADE 1761M 2.654,000.00 MIL GOLDA MERI LIBRARY RENOV 17116 745,000.00 NIL COLDA MERI LIBRARY RENOV 17122 2.231,100.00 COLUMARS STEM CITR ADDN ECPT 17223 1,305,000.00 MISH CALLER CILLE CILL ADDN ECPT 17224 1,505,000.00 MISH CALLER CILL ADDN ECPT 17224 1,576,800.00 MISH CALLER CILL ADDN ECPT 17224 1,576,800.00 MISH CALLER CILL ADDN ECPT 17224 1,576,800.00 MISH TINKT ENT CH WITR VALVES 18417 1,380,000.00 SUP HWY2BELIKNP ASSESS IMPROV 18224 2,975,000.00 SUP HWY2BELIKNP ASSESS IMPROV 18224 2,960,000.00 SUP HWY2BELIKNP ASSESS IMPROV 18224 2,360,000.00 SUP HWY2BELIKNP ASSESS | Appropriation/ Project_Name WTW-Will CTR PESD BRIDGE REPL | Appr/ Project 16L1S | Enumerated Authority | Allotted Authority 587,400.00 | <u>Balance</u> |
|---|--|------------------------|----------------------|----------------------------------|----------------|
| SUP UPORADE FUEL RELIABILITY 17F10 3.0.5.400.00 PLI UPORADE FUEL RELIABILITY 17F116 2.654.420.00 OSH FUEL RELIABILITY UPORADE 17G1M 2.475.312.00 OSH FUEL RELIABILITY UPORADE 17G1M 7.45.000.00 MIL GOLDA MER LIBRARY RENOV 17116 7.45.000.00 VELECETIC SUBSTATION REPL 1712C 2.528.100.00 COLUMARS STEM CTR ADDN EQPT 17.12J 97.488.10 COLUMARS STEM CTR ADDN EQPT 17.12J 1.560.000.00 MSN PRIMATE ST CH WTR VALVES 18A1Y 1.380.000 MSN PRIMATE ST CH WTR VALVES 18A1Y 1.380.000 MSN PRIMATE TCR HWTR EXPAND 18A2C 2.95.000.00 EXT WTR AN STAIR TOWER REPAR 1801N 51.400.00 MILLT INFRASTRUCTURE REPAR 1801N 51.400.00 MSN-MAULTI BLOG ELE SOLE B JK R 1822 2.95.000.00 STO ARAN STRIN TOWER REPAR 1801N 51.400.00 MSN-MAULTI BLOG ELE SOLE B JK R 1824 2.960.000.00 STO ARAN STRIN TOWER REPAR 1801 7.74.90.99 STO ARAN STRIN TOWER REPAR 180. | WTW CHILLER PLANT UPGRADE | 17E2E | | 2,850,000.00 | |
| PLT UPGRADE FUEL RELUABILITY 17FE 2645400 OSH FUEL RELUABILITY UPGRADE 17G IM 2,475,312.00 OSH FUEL RELIABILITY UPGRADE 17G IM 2,475,312.00 GBV WEIDNER CTR ITG RENOVATION 1711M 1,375,000.00 RVF ELECTRIC SUBSTATION REPL 1722 292,480.10 COL-UWMAS STEM CTR ADD REPT 17,22 974,686.10 COL-UWMAS STEM CTR ADD REPT 17,24 1,380,600.00 MSN CHARTER TR CTR MTR KERAND 18A17 1,580,600.00 MSN CHARTER ST CH WTR VALVES 18A17 1,576,800.00 MSN PUBLIC TV DIGTAL TRANS 18624 2,005,000.00 EXT WIP UBLIC TV DIGTAL TRANS 18624 3,744,000.00 MSN HUTRAST REPLAY 180,00 MILT INFRASTRUCTURE REPAIR 180/1 STD JARNS TECH WIN ROPE REPLAIR 18122 1,676,500.00 STO JARNS TECH WIN ROPE REPLAIR 18122 3,744,000.00 MSN HERATER LE AV ROPE REPLAIR 18122 1,676,570.00 CVF-Fiber Backgone Replacement 18142 2,980,000.00 SUP FIBER OPTIC BACKBONE REPL 18114 2,980,000.00 | STO FUEL RELIABILITY UPGRADE | 17E3B | | 2,192,100.00 | |
| STP FUEL RELABILITY UPGRADE 17G1M 2.647.512.00 OSH FUEL RELIABILITY UPGRADE 17G1M 2.647.512.00 OSH FUEL RELIABILITY UPGRADE 17G1M 1.375.000.00 MIL GOLDA MER UBRATY RENOV 171IG 1.350.000.00 COL-UWMSF STEM CITR ADDN EOPT 17.22 37.488.10 COL-UWMSF STEM CITR ADDN EOPT 17.23 37.488.10 SIGN PRIMARE ST CH WITR VALVES 18A17 1.350.000.00 MSN PRIMARE TCR CH WITR EVAPND 18A12 1.576.800.00 SIGN PRIMARE TCR CH WITR EVAPND 18A12 2.800.00 SUP HWY2BELKNAP ASSESS IMPROV 1862N 2.800.00 SUP HWY2BELKNAP ASSESS IMPROV 1862N 7.64.90.99 SIT NFACN STAR TOWER REPAIR 1801N 518.4800.00 SUP HWY2BELKNAP ASSESS IMPROV 1862N 3.748.000.00 SUP HWST ECT ON UNTER REPAIR 1801N 518.4800.00 SUP HWST ECT WING ROOF REPL 1842P 1.468.72.87 LAC MICHEL & & W. ROOF REPL 1842P 1.662.72.97 SUP FIBER OFTUP BURCHENDER 1841 2.060.00 SUP FIBER OFTUP BURCHENDER | SUP UPGRADE FUEL RELIABILITY | 17F1D | | 3,005,400.00 | |
| OSH FUEL RELIABILITY UPGRADE 1761N 2.475,300.00 MIL GOLDA MEIR LIBRARY RENOV 1711G 1.375,000.00 RVF ELECTRIC SUBSTATION REPL 172C 2.252,000.00 COL-UWARS TEM CTR ADD REPT 172Z 397,4868.10 SNS ICHARTE ST CH WTR VALVES 18A12 1.578,600.00 NSN HULTI BLOE LEI SGLE BL KR 18A2C 2.258,000.00 SVF WILV2BELKAAP ASSESS IMPROV 16C2N 7.440.99 ST PARAC NEAR TOWER REPAR 1801N 514,400.00 MILT INFRASTRUCTURE RENOV 1662N 3.744.000.00 ST VARINS TECH WING ROOF REPL 1812D 677,131.28 CAC MICHELL & W. NOOF REPL 18142 2.060,000.00 ST JARVIN TECH WING ROOF REPL 18142 2.060,000.00 RVF-Fiber Backborne Replacement 1842F 1.072,000.00 RVF-Fiber Backborne Replacement 1842F 1.072,000.00 RVF-Fiber Backborne REPL < | PLT UPGRADE FUEL RELIABILITY | 17F1E | | 2,654,420.00 | |
| IGBY WEIDNER CTR LTG RENOVATION 17116 74.500.00 NIL GOLDA MEIR LIBRARY RENOV 1711M 1.375.000.00 COL-UWMASF STEM CTR ADDN EOPT 17.22 37.488.10 COL-UWMASF STEM CTR ADDN EOPT 17.22 37.488.10 COL-UWMASF STEM CTR ADDN EOPT 17.22 37.690.000 MSN CHARTER ST CH WTR VALVES 18A12 1.350.000.00 MSN PRIMARE CTR CH WTR EVAND 18A2C 2.925.000.00 EXT WI PUBLIC TO DIGITAL TRANS 1882H 2.000.00 STD NFAC N STAR TOWER REPAR 1801N 514.480.00 MIL TI INFRASTRUCTURE REPAR 18612H 2.660.00.00 STD VFAC N STAR TOWER REPAR 18612 1.648.572.97 RVF ELEC DIST EQUIPMENT REPL 1842E 1.648.572.97 RVF ELEC DIST EQUIPMENT REPL 1842F 1.077.000.00 SUP FIBER OPTIC BACKBONE REPL 18141 2.969.000.00 SUP FIBER OPTIC BACKBONE REPL 18142 1.331.900.00 SUP FIBER OPTIC BACKBONE REPL 18141 2.969.000.00 SUP FIBER OPTIC BACKBONE REPL 18141 2.969.000.00 RVF-HELE BALSC CTR STOWAR | STP FUEL RELIABILITY UPGRADE | 17G1M | | 2,559,110.00 | |
| NIL GOLDA MERI LERARY PENOV 171M 1,350,000 RVF ELECTRIC SUBSTATION REPL 172C 2,528,100,00 COL-UWMAR STEM CTR ADDN EOPT 17,221 377,408,10 COL-UWMAR STEM CTR ADDN EOPT 17,224 1,550,000,00 MSN CHARTER STCH WTR VALVES 18A1Y 1,338,080,00 MSN PARTER STCH WTR VALVES 18A1Y 1,358,080,00 MSN-MULTE IDE ELE SCLE B JK R 18A2C 2,250,00,00 EXT WIP VBUIC TV DIGTAL TRANS 1862H 2,000,000,00 SUP HWY2BELKNAP ASSESS IMPROV 18C2N 76,490,99 STD FAC N STAR TOWER REPAR 18D1N 514,400,00 MIL IT INFRASTRUCTURE RENOV 1828 3,748,000,00 STO JARVIS TECH WING ROOF REPL 18H2D 677,131,28 ACM TOTHEL & W. ROOF REPL 18H2D 677,131,28 CAC MITCHEL & W. ROOF REPL 18H2F 1,070,900,00 RVF-Fiber BACKBONE REPL 18H1 2,789,000,00 RVF-Fiber BACKBONE REPL 18H1 2,790,000,00 RVF-Fiber BACKBONE REPL 18H1 2,790,000,00 RVF-Fiber BACKBONE REPL 18H1 | | 17G1N | | 2,475,312.00 | |
| FVF ELECTRIC SUBSTATION REPL 170C 2.528 100.00 COL-UWMSF STEM CTR ADDN EQPT 17.12J 974.868.10 COL-WIMAR SCI BLOG ADDN EQPT 17.12K 1.500.000.00 MSN PRIMARTER ST CH WTR VALVES 18A1Y 1.567.600.00 MSN PRIMARTER ST CH WTR VALVES 18A1Y 1.567.600.00 MSN-MAULTI BLOG ELE SQLE B JK R 18A2C 2.200.000.00 STW PHAULT TARNS 1882H 2.000.000.00 SUP HWY2/BELKNAP ASSESS IMPROV 1862N 76.490.99 STE NFAC N STAR TOUCHR REPAIR 101N 518.400.00 MILI TI INFRASTUCUTURE REPAIR 181N 2.568.000.00 STO JARN'S TECH WING ROOF REPL 1842E 1.448.572.97 RVF ELEC DIST EQUIPMENT REPL 1842E 1.448.572.97 RVF ELE NET COURDER REPL 18142 2.398.000.00 SUP FIBER OPTIC BACKBONE REPL 18142 2.398.000.00 SUP FIBER OPTIC BACKBONE REPL 1811 2.398.000.00 SUP FIBER OPTIC BACKBONE REPL 1811 2.398.000.00 SUP FIBER OPTIC BACKBONE REPL 1811 2.398.000.00 SUP FIDER OPTIC BACKBONE RE | GBY WEIDNER CTR LTG RENOVATION | 17I1G | | 745,000.00 | |
| FVF ELECTRIC SUBSTATION REPL 170C 2.528.100.00 COLLWMRSF STEM CTR ADDN EOPT 17.12X 1.500.000.00 MSN CHARTER ST CH WTR VALVES 18.41Y 1.506.000.00 MSN PRIMART CTR CH WTR VALVES 18.41Y 1.567.600.00 MSN PRIMART CTR CH WTR VALVES 18.41Y 1.567.600.00 MSN PRIMART CTR CH WTR VALVES 18.41Y 2.000.000.00 SUP HWY2BELKNAP ASSESS IMPROV 1862A 2.000.000.00 SUP HWY2BELKNAP ASSESS IMPROV 1862A 2.000.000.00 SUP HWY2BELKNAP ASSESS IMPROV 1862A 3.748.000.00 MILT INFRASTRUCTURE REPAV 1862B 3.748.000.00 MILT INFRASTRUCTURE REPAV 1862B 3.748.000.00 MICHTEL E, & W.ROOF REPL 1842C 677.131.28 LAC MTCHELL E, & W.ROOF REPL 1842B 1.072.000.00 SUP FIBER OPTIC BACKDONE REPL 18142 2.369.000.00 SUP FIBER OPTIC BACKDONE REPL 18142 2.090.000.00 VF-FIBER BACKDONE REPL 18142 2.090.000.00 SUP FIBER OPTIC BACKDONE REPL 18141 2.359.000.00 LAC-HEATINO PLINT FUEL | MIL GOLDA MEIR LIBRARY RENOV | 17I1M | | 1,375,000.00 | |
| COLUMMSF STEM CTR ADDN EOPT 17,22,4 974,888,10 COLUMMAN SCI BLDG ADDN EOPT 17,32,K 1,500,000,00 MSN CHARTER ST CH WITN VALVES 18A12 1,576,800,00 MSN PUMATE CTR CH WITR EXPAND 18A12 2,925,000,00 MSN PUMATE CTR CH WITR EXPAND 18A12 2,025,000,00 SUP HWY2BELKNAP ASSESS IMPROV 1862H 2,000,000,00 SUP HWY2BELKNAP ASSESS IMPROV 1862H 2,060,000,00 SUP HWY2BELKNAP ASSESS IMPROV 1862H 2,646,00,00 STO JARVIS TECH WING ROOF REPL 18H2H 2,666,00,00 STO JARVIS TECH WING ROOF REPL 18H2D 677,131,28 LAC MITCHEL & W ROOF REPL 18H2P 1,072,000,00 STO JARVIS TECH WING ROOF REPL 18H2D 2,666,000,00 SUP FIBER OPTIC BACKGONC REPL 18H2 2,667,000,00 VF ELEC DIST EQUIPMENT REPL 18H2 2,667,000,00 RVF FIBER Backtone Replacement 18H2 2,660,000,00 SUP FIBER OPLANT FUEL RELIAB 18H1 2,960,000,00 RVF-HEATING PLAT FUEL RELIAB 18H1 2,960,700,00 RVF-HEATING PLA | RVF ELECTRIC SUBSTATION REPL | 17I2C | | 2,528,100.00 | |
| MSN CHARTER ST CH WTR VALVES 18.41Y 1.380,800.00 MSN PRIMATE CTR CH WTR EXPAND 18.42C 2.925,000.00 EXT WI PUBLIC TV DIGTAL TRANS 18.82H 2.000,000.00 STD PHARDER LINAP ASSESS IMBROV 1862H 2.926,000.00 STD FHAC N STAIR TOWER REPAR 18DIN 518,400.00 MIL IT INFRASTRUCTURE RENOV 1863E 3.748,000.00 STD FHAC N STAIR TOWER REPAR 18DIN 518,400.00 STD ARVIS TECH WING ROOF REPL 19H2D 677,131.28 LAC MITCHELE & W. ROOF REPL 19H2P 1.648,77.97 RVF ELEC DIST EOUIPMENT REPL 19H2P 1.072,000.00 SUP FIBER OPTIC BACKBONE REPL 19H1H 2.966,700.00 EAU-HEATING PLAT FUEL RELIAB 19H1H 2.966,700.00 RVF-FLEC DIST EOUIPMENT REPL 19H1H 2.966,700.00 RVF-FLEC TORT CBACKBONE REPL 19H1H 2.966,700.00 RVF-HEATING PLAT FUEL RELIAB 19H1 2.966,700.00 RVF-HEATING PLAT FUEL RELIAB 19H1 2.966,700.00 RVF-HEATING PLAT FUEL RELIAB 19H1 2.966,700.00 RVF-HEATING PLANT F | COL-UWMSF STEM CTR ADDN EQPT | 17J2J | | | |
| MSN PRIMATE CTR CH WTR EXPAND 14A2 1,576,800.00 MSN-MULTI BLOG ELE SGLE BJK R 18A2C 2,925,000.00 SUP HW72/BELKNAP ASSESS IMFROV 1862H 2,000,000.00 SUP HW72/BELKNAP ASSESS IMFROV 1862E 3,748,000.00 MIL TI INFRASTRUCTURE RENOV 1863E 3,748,000.00 MILT INFRASTRUCTURE RENOV 1863E 3,748,000.00 STO JARVIS TECH WING ROOF REPL 19H2D 677,131.28 LAC MITCHELL E, & W. ROOF REPL 19H2E 1,648,572.97 RVF ELEC DIST EQUIPMENT REPL 19H2E 1,072,000.00 SUP Friber Backbone Replacement 19H12 2,369,000.00 SUP Friber Backbone Replacement 19H2E 1,072,000.00 SUP Friber Backbone Replacement 19H2E 1,074,400.00 SUP Friber Solts A and CTR PRO 18H1 2,069,000.00 SUP Friber Solts A and CTR PRO 18H1 2,090,000.00 RVF-HEATING PLANT FUEL RELIAB 18H1 2,966,700.00 RVF-HEATING PLANT FUEL RELIAB 18H1 2,090,000.00 PKS-Solts A and CTR PRO 18K1 2,960,700.00 RVF-HEATI | COL-UWMAN SCI BLDG ADDN EQPT | 17J2K | | 1,500,000.00 | |
| MSN PRIMATE CTR CH WTR EXPAND 14A2 1,576,800.00 MSN-MULTI BLOG ELE SGLE BJK R 18A2C 2,925,000.00 SUP HW72/BELKNAP ASSESS IMFROV 1862H 2,000,000.00 SUP HW72/BELKNAP ASSESS IMFROV 1862E 3,748,000.00 MIL TI INFRASTRUCTURE RENOV 1863E 3,748,000.00 MILT INFRASTRUCTURE RENOV 1863E 3,748,000.00 STO JARVIS TECH WING ROOF REPL 19H2D 677,131.28 LAC MITCHELL E, & W. ROOF REPL 19H2E 1,648,572.97 RVF ELEC DIST EQUIPMENT REPL 19H2E 1,072,000.00 SUP Friber Backbone Replacement 19H12 2,369,000.00 SUP Friber Backbone Replacement 19H2E 1,072,000.00 SUP Friber Backbone Replacement 19H2E 1,074,400.00 SUP Friber Solts A and CTR PRO 18H1 2,069,000.00 SUP Friber Solts A and CTR PRO 18H1 2,090,000.00 RVF-HEATING PLANT FUEL RELIAB 18H1 2,966,700.00 RVF-HEATING PLANT FUEL RELIAB 18H1 2,090,000.00 PKS-Solts A and CTR PRO 18K1 2,960,700.00 RVF-HEATI | MSN CHARTER ST CH WTR VALVES | 18A1Y | | 1,380,800.00 | |
| MSN-MULTI BLOG ELE SQLE B. JK. R 18A2C 2.925.000.00 EXT WI PUBLIC TV UBGTAL TRANS 18B2H 2.000,000.00 STP MY20ELINAP ASSESS IMPROV 18C2N 76,490.99 STP MY20ELINAP ASSESS IMPROV 18E3E 3.748.000.00 MIL TI INFRAST RUCTURE RENOV 18E3E 3.748.000.00 STO JARVIS TECH WING ROOF REPL 19H2D 677,131.28 LAC MITCHELE & W. ROOF REPL 19H2E 1.648.572.97 RVF ELEC DIST EQUIPMENT REPL 18H2F 1.072,000.00 STD FIGE RACKONE REPL 19H1H 2.709,300.00 EAU-HEATING PLAT FUEL RELIAB 19H1H 2.709,300.00 EAU-HEATING PLAT FUEL RELIAB 19H1H 2.909,700.00 EAU-HEATING PLAT FUEL RELIAB 19H1H 2.909,700.00 EAU-HEATING PLAT FUEL RELIAB 19H1 1.331.900.00 MIL-EATING PLAT FUEL RELIAB 19H1 2.917,700.00 FKS UNDERGROUND UTL RENOV 18I2Q 2.990,700.00 FKS UNDERGROUND UTL RENOV 18K1 2.991,700.00 OSH MULT BLOG ELEVATOR RENOV 18K1 2.991,700.00 OSH MULT BLOG ELEVATOR RENOV | MSN PRIMATE CTR CH WTR EXPAND | 18A1Z | | | |
| EXT WI PUBLIC TV DIGTAL TRANS 1882H 2.000.000.0 SUP HWV2/BELKNAP ASSESS IMPROV 1802N 76.490.99 STP NFAC N STAIR TOWER REPAIR 1801N 518.400.00 MIL TI NFRASTRUCTURE RENOV 1852E 3.748.000.00 STO JARVIS TECH WING ROOF REPL 18H2D 677.131.28 LAC MITCHELL E. & W. ROOF REPL 18H2E 1.072.000.00 STU FAC NET EQUIPMENT REPL 18H2I 2.369.000.0 SUP FIBER OPTIC BACKBONE REPL 18H2I 2.369.000.0 SUP FIBER OPTIC BACKBONE REPL 18H1 2.096.700.00 SUP FIBER OPTIC BACKBONE REPL 18H1 2.096.700.00 VEV HEATING PLINT FUEL RELIAB 18H1 2.369.000.00 SUP FIBER OPTIC BACKBONE REPL 18H3 1.313.900.00 ILAC-HEATING PLINT FUEL RELIAB 18H1 2.369.000.00 SUP FIBER OPTIC BACKBONE REPL 18H2 2.990.000.00 PK-HEATING PLINT FUEL RELIAB 18H1 2.369.000 SUD SEA CAL CTR POR DER PL 18H2 2.990.000.00 PK-HEATING PLINT FUEL RELIAB 18H1 2.369.000 OSH MALEST SCI CTR STEAM UTIL <td></td> <td>18A2C</td> <td></td> <td></td> <td></td> | | 18A2C | | | |
| SUP HWY2/BELKNAP ASSESS IMPROV 18C2N 76,490,99 STT NFAC N STAIR TOWER REPAIR 15D1N 518,400.00 MIL IT INFRASTRUCTURE RENOV 18E3E 3,748,000.00 STD JARVIS TECH WING ROOF REPL 18H2D 677,131.28 LAC MITCHELE, & W. ROOF REPL 18H2D 1,72,000.00 STV Fiber Sackome Replacement 18H2E 1,072,000.00 STV Fiber Sackome Replacement 18H2I 2,889,000.00 SUP FIBER OPTIC BACKBONE REPL 18H2 2,889,000.00 SUP FIBER OPTIC BACKBONE REPL 18H1 2,068,000.00 SUP FIBER OPTIC BACKBONE REPL 18H1 2,968,000.00 LAC-HEATING PLAT FUEL RELIAB 18H1 2,969,000.00 RVF-Heat Sackome Replacement 18H2 2,920,000.00 RVF-HEATING PLAT FUEL RELIAB 18H1 2,950,000.00 RVF-HEATING PLAT FUEL RELIAB 18H1 2,950,000.00 RVF-HEATING PLAT FUEL RELIAB 18H1 2,952,000.00 RVF-HEATING PLAT FUEL RELIAB 18H1 2,952,000.00 RVF-HEATING PLAT FUEL RELIAB 18H1 2,952,000.00 RVS LIG REPROVATION | EXT WI PUBLIC TV DIGITAL TRANS | 18B2H | | | |
| STP NFAC N STAIR TOWER REPAIR 18D1N 518.400.00 MIL IT INFRASTRUCTURE RENOV 18E3E 3.748,000.00 MSN-Mach Eng Bidg Ens Stab 18F1X 2.596,000.00 STO JARVIS TECH WING ROOF REPL 18H2D 677,131.28 LAC MITCHELL E. & W. ROOF REPL 18H2E 1,072,000.00 RVF-Fiber Backbone Replacement 18H2I 2,366,000.00 SUP FIBER OPTIC BACKBONE REPL 18H2I 2,366,000.00 SUP FIBER OPTIC BACKBONE REPL 18H1 2,060,000.00 SUP FIBER OPTIC BACKBONE REPL 18H1 2,066,700.00 RVF-HEATING PLAT FUEL RELIAB 18H1 2,090,000.00 PK-HEATING PLAT FUEL RELIAB 18H1 2,090,000.00 PKS-Sports & Acti CTR Pool Bas 18J2C 2,990,000.00 PKS-Sports & Acti CTR Pool Bas 18J2F 1,764,600.00 GSY ENV SCI MEP RENOVATION 18K1 2,971,700.00 OSH MULTI BLDG ELEVATOR RENOV 18K1 2,977,000.00 OSH HALSEY ROOF REPL 18K2H 484,600.00 CAU HASS TIR ATS NIGGING REN 18K2I 2,944,400.00 STO-Jonnson Fieldhouse AHU R | | | | | |
| MIL IT INFRASTRUCTURE RENOV 1823E 3,748,000.00 MSN.Mech Eng Bidg Env Stab 1871X 2,566,000.00 STO JARN'S TECH WINS ROOF REPL 18H2D 677,131.28 LAC MITCHELL E. & W. ROOF REPL 18H2E 1,648,672.97 RVF Floer Backbone Replacement 18H2I 2,369,000.00 SUP FIBER OPTIC BACKBONE REPL 18H2I 2,369,000.00 SUP FIBER OPTIC BACKBONE REPL 18H1 2,709,300.00 LAC-HEATING PLANT FUEL RELIAB 18H1 2,966,700.00 RVF-Floer Backbone Replacement 18H2Q 2,990,000.00 RVF-HEATING PLANT FUEL RELIAB 18H1 2,966,700.00 RVF-HEATING PLANT FUEL RELIAB 18H1 2,990,000.00 PKS SINDERGROUND UTIL RENOV 18I2R 4,023,300.00 RVF-HEATING PLANT FUEL RELIAB 18H1 2,528,000.00 OSH MULTI BLOG ELEVATOR RENOV 18K1 2,971,700.00 OSH MULTI BLOG SING REN 18K2I 2,997,700.00 OSH MULTI BLOG SINE RENOVATION 18K1 2,997,700.00 CAU HAAS FINE ARTS RIGGING REN 18K2I 2,997,700.00 PUT ART BLIG ELE | | | | | |
| MSN-Mech Eng Bildg Env Stab 18F1X 2,596,000.00 STO JARVIS TECH WINO ROOF REPL 18H2D 677,131.28 LAC MITCHEL E. & W. ROOF REPL 18H2P 1,072,000.00 RVF-Fiber Backbone Replacement 18H2P 2,399,000.00 SUP FIBER OPTIC BACKBORE REPL 18H1 2,309,000.00 EAU-HEATING PLNT FUEL RELIAB 18H1H 2,709,300.00 LAC-HATING PLNT FUEL RELIAB 18H1 2,909,000.00 PKF-HEATING PLNT FUEL RELIAB 18H1 3,31,900.00 MIL-Engineering, Math, Sci Ren 18I2Q 2,990,000.00 PKS JUNDERGROUND UTIL RENOV 18I2F 1,764,600.00 GBY ENV SCI MEP RENOVATION 18K1 2,528,000.00 OSH MULTI BLOG ELEVATOR RENOV 18K1 2,997,700.00 OSH CLOW SS / HALSEY SCI CTR STEAM UTIL 18K1K 449,100.00 STO Johnson Fieldhouse AHU Rep 18K2I 2,997,700.00 OSH CLOW SS / HALSEY ROOF REPL 18K2I 2,997,700.00 PLT ART BLOG EXT ENVELOPE REP 18K2I 2,997,700.00 PLT ART BLOG EXT ENVELOPE REP 18K2I 2,997,700.00 PUT AN | | | | | |
| STO JARVIS TECH WING ROOF REPL 18H2D 677,131.28 LAC MITCHELL E. & W. ROOF REPL 18H2F 1,684,572.97 RVF ELEC DIST EQUIPMENT REPL 18H2F 1,072,000.00 RVF-Fiber Backbone Replacement 18H2I 2,389,000.00 SUP FIERC OPTIC BACKBONE REPL 18H1H 2,709,300.00 EAU-HEATING PLANT FUEL RELIAB 1811H 2,996,700.00 RVF-HEATING PLANT FUEL RELIAB 1811 2,996,000.00 RVF-HEATING PLANT FUEL RELIAB 1811 2,996,000.00 RVF-HEATING PLANT FUEL RELIAB 1811 2,990,000.00 RVF-HEATING PLANT FUEL RELIAB 1812 2,990,000.00 RVF-SONDERGOUND UTIL RENOV 1812 2,990,000.00 STO-JONSON FIENDANTIN 1812 2,991,070.00 OSH MULT BLDG ELEVATOR RENOV 18K1L 797,700.00 OSH CLOW SI HALSEY ROF REPL 18K2H 484,600.00 FUT ANT BLOG EXT ENVELOPE R | | | | | |
| LAC MITCHELL E. & W. ROOF REPL 18H2E 1,648,572.97 RVF Fiber Backbone Replacement 18H2F 1,072,000.00 SUP FIBER OPTIC BACKBONE REPL 18H1G 707,900.00 EAU-HEATING PLNT FUEL RELIAB 18H1H 2,968,700.00 EAU-HEATING PLNT FUEL RELIAB 18H1 2,966,700.00 RVF-HEATING PLNT FUEL RELIAB 18H1 2,966,700.00 RVE-Sports & Acti CTR Pool Bas 18L2 2,907,700.00 OSH MULT BLOG ELEVATOR RENOV 18K1 499,100.00 OSH MULT BLOG ELEVA FOR PERPE 18K2 2,997,700.00 OSH CLOW S/ HALSEY ROOF REPE 18K2 2,997,700.00 PLT ART BLOG ERT ALARM SYS 18K2 2,997,700.00 VTW-Drum Hall/Hyer Hall/ Unv | | | | | |
| RVF ELEC DIST EQUIPMENT REPL 18H2F 1,072,000.00 RVF.Fiber Backbone Replacement 18H2I 2,389,000.00 SUP FIBER OPTIC BACKBONE REPL 18116 2,709,300.00 EAU-HEATING PLANT FUEL RELIAB 18111 2,906,700.00 IAC-HEATING PLANT FUEL RELIAB 18111 2,996,700.00 RVF-HEATING PLANT FUEL RELIAB 18113 1,331,900.00 MIL-Engineering, Math, Sci Ren 1812Q 2,990,000.00 PKS-MODERGROUND UTL RENOV 1812R 4,023,300.00 PKS-Sports & Acti CTR Pool Bas 1812F 1,764,600.00 GBY ENV SCI MEP RENOVATION 18K11 2,528,000.00 OSH MULTI BLDG ELEVATOR RENOV 18K11 2,971,700.00 OSH HALSEY SCI CTR STEAM UTIL 18K14 449,100.00 STO-Johnson Fieldhouse AHU Rep 18K2H 884,600.00 EAU HAAS FINE ARTS RIGGING REN 18K2I 2,997,700.00 PUT ART BLO EXT ENVELOPE REP 18K2I 2,494.400.00 STO MULTI BLDG FIRE ALARM SYS 18K2K 2,045,000.00 WTW-Drum Hall/hyper Hall/ Unv e 18K2L 1,405,600.00 WTL ZE | | | | | |
| RVF-Fiber Backbone Replacement 18H2I 2,369,000.00 SUP FIBER OPTIC BACKBONE REPL 18H3 707,900.00 EAU-HEATING PLNT FUEL RELIAB 18H1 2,966,700.00 RVF-Fiber Backbone PLANT FUEL RELIAB 18H1 2,966,700.00 RVF-HEATING PLNT FUEL RELIAB 18H1 2,966,700.00 RVF-HEATING PLNT FUEL RELIAB 18H2 2,990,000.00 PKS UNDERGROUND UTIL RENOV 18/2R 4,023,300.00 PKS UNDERGROUND UTIL RENOV 18/2F 1,764,600.00 GBY ENV SCI MEP RENOVATION 18K1 2,997,700.00 OSH MULTI BLDG ELEVATOR RENOV 18K1 2,997,700.00 OSH AdJESY SCI CTR STEAM UTIL 18K1 444,100.00 STO-Johnson Fieldhouse AHU Rep 18K2H 884,600.00 SUM ALSEY SCI CTR STEAM UTIL 18K2H 2,997,700.00 PLT ART BLDG EXT ENVELOPE REP 18K2I 2,997,700.00 STO-MULTI BLDG FIRE ALARM SYS 18K2L 2,494,400.00 STO MULTI BLDG FIRE ALARM SYS 18K2L 2,494,400.00 MIL ZELAZO CTR FOR PERFORM ART 18L1Q 930,000.00 RVF-Davee Library E | | | | | |
| SUP FIBER OPTIC BACKBONE REPL 1811G 707,900.00 EAU-HEATING PLANT FUEL RELIAB 18111 2,709,300.00 LAC-HEATING PLANT FUEL RELIAB 18111 2,996,700.00 WF-HEATING PLANT FUEL RELIAB 18111 1,331,900.00 MIL-Engineering, Math, Sci Ren 18/2Q 2,990,000.00 PKS UNDERGROUND UTIL RENOV 18/2R 4,023,300.00 PKS-Sports & Acti CTR Pool Bas 18/2F 1,764,600.00 GBY ENV SCI MEP RENOVATION 18K1 2,528,000.00 OSH MULTI BLDG ELEVATOR RENOV 18K1 2,971,700.00 OSH CLOW SS / HALSEY ROOF REPL 18K1L 797,700.00 OSH CLOW SS / HALSEY ROOF REPL 18K2I 2,997,700.00 EAU HAAS FINE ARTS RIGGING REN 18K2I 2,997,700.00 VTW-Drum Hall/Hyer Hall/ Unv e 18K2L 2,424,400.00 STO Johnson Fieldhouse AHU Rep 18K2I 2,424,400.00 STO JOHNE RE REP REPC MART 18K2L 2,424,400.00 STO MULT IBLDG FIRE ALARM SYS 18K2L 2,424,400.00 STO MULT IBLDG FIRE ALARM SYS 18K2L 2,4365,000.00 WTW-Drum | | | | | |
| EAU-HEATING PLNT FUEL RELIAB 1811H 2,709,300.00 LAC-HEATING PLNT FUEL RELIAB 1811J 2,966,700.00 RVF-HEATING PLNT FUEL RELIAB 1811J 1,331,900.00 RVF-HEATING PLNT FUEL RELIAB 1812Q 2,990,000.00 PKS Sports & Acti CTR Pool Bas 1812R 4,023,300.00 PKS-Sports & Acti CTR Pool Bas 1812F 1,764,600.00 GSY ENV SCI MEP RENOVATION 18K1J 2,971,700.00 OSH MULTI BLDG ELEVATOR RENOV 18K1J 2,971,700.00 OSH HALSEY SCI CTR STEAM UTIL 18K1K 449,100.00 STO-Johnson Fieldhouse AHU Rep 18K1L 797,700.00 OSH CLOW SS / HALSEY ROOF REPL 18K2I 2,997,700.00 OSH CLOW SS / HALSEY ROOF REPL 18K2I 2,997,700.00 FUT ANT BLDG EXT ENVELOPE REP 18K2L 2,045,000.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 2,045,000.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 1,405,690.00 PLT-ROG Replacement Areas 3-6 19A3J 1,378,300.00 MIL Heating Plant Stack Replac 19B2E 355,566.00 OSH-L | • | | | | |
| LAC-HEATING PLANT FUEL RELIAB 18111 2,966,700.00 RVF-HEATING PLANT FUEL RELIAB 1811J 1,331,900.00 MIL-Engineering, Math, Sci Ren 1812Q 2,990,000.00 PKS UNDERGROUND UTIL RENOV 1812R 4,023,300.00 PKS UNDERGROUND UTIL RENOV 1812F 1,764,600.00 GBY ENV SCI MEP RENOVATION 18K1I 2,528,000.00 OSH MULTI BLOG ELEVATOR RENOV 18K1J 2,971,700.00 OSH HALSEY SCI CTR STEAM UTIL 18K1L 797,700.00 OSH CLOW SS / HALSEY SCI CTR STEAM UTIL 18K2H 884,600.00 EAU HAAS FINE ARTS RIGGING REN 18K2L 2,997,700.00 PLT ART BLDG EXT ENVELOPE REP 18K2L 2,997,700.00 STO MULTI BLDG FIRE ALARM SYS 18K2K 2,045,000.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 1,405,600.00 MIL ZELAZO CTR FOR PERFORM ART 18L1Q 930,000.00 RVF Davee Library Eleo Dist Eq 19A2J 1,405,900.00 PLT-RR DELARE SUBCHAR REPIAC 1982 458,500.00 WTW-Drum Hall/Hyer Hall 1982 355,566.00 OSSH Heating | | | | | |
| RVF-HEATING PLNT FUEL RELIAB 1811J 1,331,900.00 MIL-Engineering, Math, Sci Ren 1812Q 2,990,000.00 PKS UNDERGROUND UTIL RENOV 1812R 4,023,300.00 PKS-Sports & Acti CTR Pool Bas 1812F 1,764,600.00 GBY ENV SCI MEP RENOVATION 18K1I 2,528,000.00 OSH MULTI BLOG ELEVATOR RENOV 18K1J 2,971,700.00 OSH HALSEY SCI CTR STEAM UTIL 18K1K 449,100.00 STO-Johnson Fieldhouse AHU Rep 18K2L 2,997,700.00 OSH CLOW SS / HALSEY ROOF REPL 18K2L 2,997,700.00 PLT ART BLOG EXT ENVELOPE REP 18K2L 2,997,700.00 PLT ART BLOG 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 1,405,600.00 MIL Heating Plant Stack Replac 19B2E 458,500.00 WTW-DART MR ART NOLEER 6 UPG 19B2I 355,666.00 OSH Heating PLANT BOLE FR 6 UPG 19B2I 358,566.00 OSH Heatin | | | | | |
| MiL-Engineering, Math, Sci Ren 18/2Q 2,990,000.00 PKS UNDERGROUND UTIL RENOV 18/2R 4,023,300.00 PKS-Sports & Acti CTR Pool Bas 18/J2F 1,764,600.00 GBY ENV SCI MEP RENOVATION 18/K11 2,528,000.00 OSH MULTI BLOG ELEVATOR RENOV 18/K11 2,971,700.00 OSH MULTI BLOG ELEVATOR RENOV 18/K1 449,100.00 STO-Johnson Fieldhouse AHU Rep 18/K1L 797,700.00 OSH CLOW SS / HALSEY ROOF REPL 18/K2H 884,600.00 EAU HAAS FINE ARTS RIGGING REN 18/K2I 2,997,700.00 PLT ART BLDG EXT ENVELOPE REP 18/K2L 2,997,700.00 VTW-Drum Hall/Hyer Hall/ Unv e 18/K2K 2,045,000.00 WTW-Drum Hall/Hyer Hall Unv e 18/K2L 1,405,600.00 MIL ZELZO CTR FOR PERFOR MART 18/L2 330,000.00 RVF Davee Library Elec Dist Eq 19A2J 1,405,900.00 PLT-Roof Replacement Areas 3-6 19A3A 1,378,300.00 MIL ZELZO CTR FOR PERFORM ART 19E2 355,566.00 OSH-Heating P1 Stm Tunnel Rprs 19D1U 329,000.00 S | | | | | |
| PKS UNDERGROUND UTIL RENOV 1812R 4.023,300.00 PKS-Sports & Acti CTR Pool Bas 18.12F 1.764,600.00 GBY ENV SCI MEP RENOVATION 18K11 2.528,000.00 OSH MULTI BLDG ELEVATOR RENOV 18K11 2.971,700.00 OSH MULTI BLDG ELEVATOR RENOV 18K1 449,100.00 STO-Johnson Fieldhouse AHU Rep 18K1L 797,700.00 OSH CLOW SS / HALSEY ROOF REPL 18K2H 844,600.00 EAU HAS FINE ARTS RIGGING REN 18K2I 2.997,700.00 PLT ART BLDG EXT ENVELOPE REP 18K2J 2.424,400.00 STO MULTI BLDG FIRE ALARM SYS 18K2K 2.045,000.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 1.405,600.00 MIL ZELAZO CTR FOR PERFORM ART 18L1Q 930,000.00 RVF Davee Library Elec Dist Eq 19A2J 1.405,900.00 PLT-Roof Replacement Areas 3-6 19A3A 1.378,300.00 MIL WHEATING PLANT BOILER 6 UPG 19B2E 488,500.00 WTW HEATING PLANT BOILER 6 UPG 19B2I 355,566.00 OSH-Heating Pl Stim Tunnel Rprs 19D1U 329,000.00 STO Hig | | | | | |
| PKS-Sports & Acti CTR Pool Bas 18J2F 1,764,600.00 GBY ENV SCI MEP RENOVATION 18K11 2,528,000.00 OSH MULTI BLDG ELEVATOR RENOV 18K1J 2,971,700.00 OSH HALSEY SCI CTR STEAM UTIL 18K1K 449,100.00 STO-Johnson Fieldhouse AHU Rep 18K1L 797,700.00 OSH CLOW SS / HALSEY ROOF REPL 18K2H 884,600.00 EAU HAAS FINE ARTS RIGGING REN 18K2I 2,997,700.00 PLT ART BLDG EXT ENVELOPE REP 18K2I 2,997,700.00 VTW-Drum Hall/Hyer Hall/ Unv e 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 VTW-TW HEATING PLANT BOILER 6 UPG 19B2I 355,566.00 OSH-Heating Pt Stm Tunnel Rprs 19D1U 329,000.00 STP-STEAM PITS REPL 19F2Q 1,495,300.00 VTW-TW PARKI | | | | | |
| GBY ENV SCI MEP RENOVATION 18K11 2,528,000.00 OSH MULTI BLDG ELEVATOR RENOV 18K1J 2,971,700.00 OSH HALSEY SCI CTR STEAM UTIL 18K1K 449,100.00 STO-Johnson Fieldhouse AHU Rep 18K1L 797,700.00 OSH CLOW SS / HALSEY ROOF REPL 18K2H 884,600.00 EAU HAAS FINE ARTS RIGGING REN 18K2I 2,997,700.00 PLT ART BLDG EXT ENVELOPE REP 18K2J 2,424,400.00 STO MULTI BLDG FIRE ALARM SYS 18K2K 2,045,000.00 WTW-Drum Hail/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 1,405,600.00 PLT-Rod 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 355,566.00 OSH-Heating Plant Stack Replac 19B2I 329,000.00 MSN-Van Hise Hall Stainwell Pr 19E3L 987,000.00 STP-STEAM PITS REPL 19F2Q 1,495,300.00 WTW-TW PARKING LOT | | | | | |
| OSH MULTI BLDG ELEVATOR RENOV 18K1J 2,971,700.00 OSH HALSEY SCI CTR STEAM UTIL 18K1K 449,100.00 STO-Johnson Fieldhouse AHU Rep 18K1L 797,700.00 OSH CLOW SS / HALSEY ROOF REPL 18K2H 884,600.00 EAU HAAS FINE ARTS RIGGING REN 18K2I 2,997,700.00 PLT ART BLDG EXT ENVELOPE REP 18K2I 2,997,700.00 WW-Drum Hall/Hyer Hall/ Unv e 18K2L 2,045,000.00 WW-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 1,405,600.00 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 355,566.00 OSH-Heating Pt Stm Tunnel Rprs 19D1U 329,000.00 STP-STEAM PITS REPL 19F2Q 1,495,300.00 WTW-TW PARKING LOT 17 RESCONST 19F2W 105,000.00 STO Htg Pit Window Wall Repl 19G4H 566,600.00 MSN WDL BARRON-REPL | • | | | | |
| 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 884,600.00 EAU HAAS FINE ARTS RIGGING REN 18K2I 2,997,700.00 PLT ART BLDG EXT ENVELOPE REP 18K2J 2,424,400.00 STO MULTI BLDG FIRE ALARM SYS 18K2K 2,045,000.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 1,405,600.00 MIL ZELAZO CTR FOR PERFORM ART 18L1Q 930,000.00 RVF Davee Library Elec Dist Eq 19A2J 1,405,900.00 PLT-Roof Replacement Areas 3-6 19A3A 1,378,300.00 MIL Heating Plant Stack Replac 19B2E 458,500.00 WTW HEATING PLANT BOILER 6 UPG 19B2I 355,566.00 OSH +Heating PL Stm Tunnel Rprs 19D1U 329,000.00 MSN-Van Hise Hall Stairwell Pr 19E3L 987,000.00 STP-STEAM PITS REPL 19F2Q 1,495,300.00 WTW-TW PARKING LOT 17 RESCONST 19F2W 105,000.00 STD Hg PIt Window Wall Repl 19G4H 566,600.00 MSN WVDL BARRON-REP | | | | | |
| STO-Johnson Fieldhouse AHU Rep 18K1L 797,700.00 OSH CLOW SS / HALSEY ROOF REPL 18K2H 884,600.00 EAU HAAS FINE ARTS RIGGING REN 18K2I 2,997,700.00 PLT ART BLOG EXT ENVELOPE REP 18K2J 2,424,400.00 STO MULTI BLDG FIRE ALARM SYS 18K2K 2,045,000.00 WTW-Drum Hall/Hyer Hall/ Unv e 18K2L 1,405,600.00 MIL ZELAZO CTR FOR PERFORM ART 18L1Q 930,000.00 RVF Davee Library Elec Dist Eq 19A2J 1,405,900.00 PLT-Roof Replacement Areas 3-6 19A3A 1,378,300.00 MIL ZELAZO CTR FOR PERFORM ART 18L1Q 329,000.00 WTW HEATING PLANT BOILER 6 UPG 19B2E 458,500.00 VTW HEATING PLANT BOILER 6 UPG 19B2I 355,566.00 OSH-Heating Pt Stm Tunnel Rprs 19D1U 329,000.00 MSN-VAn Hise Hall Stairwell Pr 19E3L 987,000.00 STD-STEAM PITS REPL 19F2Q 1,495,300.00 WTW-TW PARKING LOT 17 RESCONST 19F2W 105,000.00 STO Hig Pit Window Wall Repl 19G4H 566,600.00 MSN WOL BARRON-REP | | | | | |
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| 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 355,566.00 OSH-Heating Pt Stm Tunnel Rprs 19D1U 329,000.00 MSN-Van Hise Hall Stairwell Pr 19E3L 987,000.00 STP-STEAM PITS REPL 19F2Q 1,495,300.00 WTW-TW PARKING LOT 17 RESCONST 19F2W 105,000.00 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 | | | | | |
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| MSN-Van Hise Hall Stairwell Pr 19E3L 987,000.00 STP-STEAM PITS REPL 19F2Q 1,495,300.00 WTW-TW PARKING LOT 17 RESCONST 19F2W 105,000.00 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 | | | | | |
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| 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 | | | | | |
| 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 | WTW-TW PARKING LOT 17 RESCONST | | | | |
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| 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 | MSN WVDL BARRON-REPL BLDG AHU | | | | |
| PKS-GREENQUIST HALL FRE DR REP20A3F810,000.00PKS-Multi-Bldg Dust Coll Renov20A3G652,900.00 | PLT-PIONEER TWR ELEV RENOV | | | | |
| PKS-Multi-Bldg Dust Coll Renov 20A3G 652,900.00 | LAC CTR ARTS FRCK&TLD THR REP | | | | |
| | PKS-GREENQUIST HALL FRE DR REP | 20A3F | | 810,000.00 | |
| MIL HVAC Sys Reno/Window Repl 20B1G 2,987,200.00 | PKS-Multi-Bldg Dust Coll Renov | 20A3G | | 652,900.00 | |
| | MIL HVAC Sys Reno/Window Repl | 20B1G | | 2,987,200.00 | |

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

| Appropriation/ Project Name MIL-Controls Replacement | Appr/ Project 20B1J | Enumerated Authority | Allotted Authority 2,825,500.00 | Balance |
|---|------------------------|----------------------|------------------------------------|----------------|
| MIL Golda Meir Water Main Repl | 20B1L | | 634,800.00 | |
| 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 | |
| LAC Eagle Ctr/Wing Tech Roof | 20D2H | | 469,600.00 | |
| WTW Anderson Library Roof Repl | 20D2I | | 2,460,700.00 | |
| EAU Haas Fine Arts Roof Repl | 20D2R | | 1,183,000.00 | |
| LAC Murphy Library Storm Drain | 20D3B | | 594,900.00 | |
| PLT PHY ASSIST PROG SPACE RENV | 20D3C | | 2,504,000.00 | |
| MSN - Eng Hall Roof Replace | 20E2V | | 2,158,000.00 | |
| 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 | | 525,800.00 | |
| MSN Brogden Envelope Repairs | 20I1G | | 2,981,000.00 | |
| MSN ENVIR HLTH&SFTY CTRL UTILI | 20J1L | | 2,214,000.00 | |
| MSN VAN HISE PRECAST PANEL REP | 21D3C | | 3,000,000.00 | |
| MSN - STORM WATER DRAINAGE SYS | 98593 | | 2,041,312.24 | |
| Closed | CLSD | | 251,786,108.48 | |
| | | | 642,278,155.35 | 14,667,029.65 |
| INFRASTRUCTURE-245 BCM 1/2000 | Z4600 | 1,053,903.21 | | |
| Closed | CLSD | | 1,053,903.21 | |
| | | | 1,053,903.21 | 0.00 |
| INFRASTRUCTURE-255 BCM 1/2000 | Z4700 | 269,426.86 | | |
| Closed | CLSD | | 269,426.86 | |
| | | | 269,426.86 | 0.00 |
| INFRASTRUCTURE-370 | Z4750 | 13,859,850.00 | | |
| COPPER FALLS WASTEWATER TR FAC | 16B2G | | 481,500.00 | |
| KM Springs Hatchery Renov | 16G1S | | 3,290,000.00 | |
| PRINCETON LOCK & DAM RENOVATE | 16H2J | | 2,406,000.00 | |
| PENINSULA SP T/S BLDGS UPGRADE | 17J1H | | 2,030,200.00 | |
| Pattison SP Bridge and Trail W | 18I1L | | 1,046,000.00 | |
| WHITE RIVER FISHERY REPAIR | 18I1M | | 1,203,000.00 | |
| REPAIR TRAIL & BRIDGE WASHOUTS | 18K1Z | | 1,851,100.00 | |
| Grand River Marsh Dam Repair | 18L2W | | 741,200.00 | |
| Resurface Long Valley Rd | 19G3J | | 449,017.41 | |
| | | | 13,498,017.41 | 361,832.59 |

| 2(Z) | — Building Commission - Other Public Purposes |
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| 2(2) | - | | - | |
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| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | <u>Balance</u> |
| | Z4800 | 89,697,075.52 | 400.050.00 | |
| 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 | |
| | 09L2L | | 1,023,256.70 | |
| | 10A1I | | 356,368.03 | |
| KMCI - FIRE ALARM UPGRADES | 10A3Q | | 870,785.42 | |
| | 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 DOC -CVTF-HVAC DDC SYS REPLACE | 10G2S | | 1,143,124.28 | |
| | 10G2T | | 4,347,865.10 | |
| KMCI - TOWER IMPROVEMENTS CCI - SECURITY ENHANCEMENTS | 10J3G 10J3I | | 824,300.52 | |
| LHS HVAC RENOVATIONS | 10J31 10L2H | | 544,356.58 199,988.60 | |
| | | | | |
| WCI - SEGREGATION HEATING CCI - SECURITY CAMERA SYS UPGR | 11G1T | | 624,157.85 | |
| | 11G3E | | 1,028,998.55 | |
| | 11G3F | | 1,865,413.20 | |
| | 12B3O | | 202,597.00 | |
| CCI S-6 CHILLER REPL REVISED | 12C3H | | 242,782.89 | |
| WAUPUN CORREC INST ROOF REPAIR | 12C3P | | 170,970.00 | |
| STANLEY GYM 1&2 ROOF REPL | 12G1D | | 219,355.00 | |
| REECC-SHOWER PLUMBING VENT PRJ | 12H1H | | 387,220.20 | |
| FIRE ALARM SYSTEM RPL PROJ | 12J2G | | 593,179.53 | |
| RADIO REPLACEMENT PROJECT ELECTRICAL DOOR CONTROL UPGDE | 12J2J 12J2K | | 3,828,070.35 | |
| FOX LAKE CORR SEWER REMED | 13D2J | | 1,411,453.35 | |
| PDC SOUTH HOUSING PLUMBG | 13D25 13D2K | | 1,310,000.00 204,481.17 | |
| WAUPUN OFFICER STN REPAIRS | 13D2K 13D2L | | 219,999.99 | |
| FOX LAKE VOC WELDING VENTLTN | 13D2L 13E1N | | 219,999.99 | |
| RACINE CORR HOT WATER HTR | 13E1N | | 921,259.47 | |
| MILW SEC DET FAC ROOF REPL | 13E5R | | 497,975.16 | |
| KMCI-WATER AND SEWER REPLACMEN | 13E3R | | 1,174,815.49 | |
| WCI-ABSORP CHILLER REPAIR/REPL | 13F3I | | 717,575.36 | |
| CVCTF - ELEVATOR UPGRADE | 13F3K | | 1,664,124.27 | |
| DOC - STATEWIDE-RADIO UPGRADE | 13H1R | | 3,398,976.48 | |
| SOGS ANNEX BLDG ROOF REPL | 13H2X | | 184,063.31 | |
| DOOR CTRL&PAGING SYS REPLACEMT | 13L1Z | | 1,534,000.00 | |
| TCI NEW INFIRMARY | 14B1T | | 400,000.00 | |
| FLCI VOC&FOOD SVC BLDG REPR | 14E1K | | 465,908.46 | |
| STURTEVANT CTR SECURITY IMPRV | 14E3V | | 1,260,000.00 | |
| FLCI SEG UT SECURITY CTRL REPL | 14E4A | | 663,220.50 | |
| DOC JCI LIGHTNING/GROUNDING | 14E5H | | 684,021.01 | |
| PRIMARY ELEC SYS REPLACEMENT | 14H2G | | 1,390,000.00 | |
| LHS SAFETY IMPROVEMENTS | 16A1D | | 2,054,300.00 | |
| MWCC Site Sec Improv | 17D1H | | 572,300.00 | |
| DACC EARNED REL PROG SPACE REM | 17I1T | | 723,900.00 | |
| DCI SURVEILLANCE UPGRADE | 17K2I | | 1,470,000.00 | |
| OSCI NEW SRTU & DU PROG SPACE | 18H2J | | 90,500.00 | |
| OCI - LHS/CLS WATER RESERVOIR | 18I1P | | 537,500.00 | |
| JCI/OCI RADIO SYSTEM REPLCE | 18J2J | | 1,504,500.00 | |
| RCI/KMCI RADIO SYSTEM REPLCE | 18J2K | | 1,708,500.00 | |
| WCI RHU DOOR CONTROL REPLACE | 19C1D | | 448,000.00 | |
| GCC Bridge Repair | 19E3O | | 728,000.00 | |
| | | | 0,000.00 | |

NLCI RADIO SYSTEM REPL

Closed

State Of Wisconsin General Obligation Authority As of October 31, 2021

703,800.00

4,793,268.08

7,362,045.92 84,903,807.44

| 2(Z) — Building Commission - Other Public Purposes | | | | |
|--|------------------------|----------------------|----------------------------------|----------------|
| Appropriation/ Project_Name DCI Chiller Rep | Appr/ Project 19F2S | Enumerated Authority | Allotted Authority 715,261.88 | Balance |
| LHS/CLS Lvg t wdw dr replaceme | 19G3B | | 2,844,300.00 | |
| PDCI Stm le Rep MQ to S Hsing | 19H2F | | 712,000.00 | |
| GBCI Food Service Roof Replace | 19H2G | | 573,000.00 | |
| DCI INF NURSE CALL SYS REPLA | 19H2Y | | 753,600.00 | |
| MWCC BALLISTIC GLASS UPGRADE | 19J1E | | 339,500.00 | |
| OCI BAS Upgrade | 19J2T | | 2,127,300.00 | |
| RCI BAS UPGRADE | 19J2U | | 1,344,400.00 | |
| RCI Asphalt Replacement and Re | 19J2Y | | 1,100,600.00 | |
| 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 | |
| RCI Fire Alarm Upgrade | 20A1Z | | 2,985,000.00 | |
| PCCI&CVCTF RADIO SYSTEM REPL | 21C1W | | 1,091,400.00 | |
| GBCI RADIO SYSTEM REPL | 21C2D | | 703,800.00 | |
| OSCI RADIO SYSTEM REPL | 21C2E | | 724,200.00 | |
| TCI RADIO SYSTEM REPL | 21C2F | | 724,200.00 | |

21C2G

CLSD

| 2(Z) | — Building Commission - Other Public Purposes |
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|---|-------------------------------|--|--------------------|----------------|
| <u>Appropriation/ Project_Name</u> INFRASTRUCTURE-435 BCM 1/2000 | <u>Appr/ Project</u> Z4900 | Enumerated Authority 140,914,967.15 | Allotted Authority | <u>Balance</u> |
| WRC -AIR TEMPERING- A-BUILDING | 06D2N | | 2,377,607.30 | |
| CWC-WATER DIST. SYSTEM IMPROVE | 09G1Q | | 810,795.50 | |
| CWC - BUILDING #2 RENOVATION | 09G1R | | 723,432.78 | |
| SWC-WATER DIST. SYSTEM IMPROVE | 09J1C | | 1,053,632.01 | |
| WRC - VIDEO SURVEILLANCE SYS | 10D2P | | 463,251.57 | |
| MMHI REC HALL DRAIN & WTRPROOF | 10G1S | | 228,706.76 | |
| WMHI - ADDITIONAL BACK-UP GEN | 10H1F | | 431,020.66 | |
| MMHI - STORAGE BUNKER REPAIR | 11E2D | | 468,602.43 | |
| WINNEBAGO MENTAL HEALTH INST | 11H2A | | 2,787,725.29 | |
| SWC - FIRE DETECTION UPGRADE | 11H2E | | 338,900.00 | |
| MMHI-LIFE SAFETY CODE UPGRADES | 11J1L | | 1,066,817.02 | |
| ELEVATOR RENOVATION | 11J2N | | 810,205.59 | |
| MMHI - PIT 2-3 STEAM LINE REPL | 11J2Z | | 375,444.18 | |
| SOUTHERN WISC CENT UNION GROVE | 12A1W | | 809,701.68 | |
| MENDOTA MENT HLTH INSTIT MAD | 12A2A | | 308,351.04 | |
| STEAM AND CONDENSATE LINE REPL | 12B1X | | 288,962.88 | |
| SWC SANIT & STORM SEWER SYSTEM | 12C1G | | 378,523.97 | |
| DHS MMHI COAL SYSTEM UPGRDE PR | 12F3C | | 369,672.26 | |
| WMHI SHERMAN HALL ROOF REPLC | 12G1F | | 207,904.00 | |
| NWC BROOKSIDE ROOF REPLCMENT | 12G1G | | 892,625.09 | |
| ELECTRICAL SYSTEM UPGRADE | 12I1M | | 709,751.46 | |
| ALTERNATE WATER SUPPLY PRJ | 12I1N | | 257,765.84 | |
| PETROLEUM TANK UPGRADES | 12J2X | | 281,760.87 | |
| STEAM LINE REPLACEMENT PRJ | 12J2Y | | 562,118.25 | |
| DHS - STATEWIDE-RADIO UPGRADE | 13G1D | | 3,072,918.87 | |
| DHS-CWC-BLDG 5 RENOVATION | 13I1C | | 3,113,765.76 | |
| WI RESOURCE CTR PAKING LOT | 13J3I | | 574,112.28 | |
| NORTHERN WI CTR 1ST ST REPAVIN | 13J3J | | 248,066.70 | |
| WMHI GORDON HALL CHILLER REPL | 14A2U | | 1,184,684.90 | |
| MMHI CENTRAL PLT CHILLER REPLC | 14A2V | | 2,594,900.00 | |
| NORTHERN IND BLDG CHILLER REPL | 14A2W | | 365,528.49 | |
| SRSTC AIRTEMPERING PATIENT ARE | 14F2B | | 524,329.26 | |
| WRC BLDG B AIR TEMPERING | 14F2C | | 1,574,000.00 | |
| CWC STEAM DIST LOOP FUND LTR | 14F3A | | 2,988,000.00 | |
| MMHI GOODLAND HL PERIMETER SYS | 14G2N | | 544,448.17 | |
| GOODLAND HALL E SEC UPGRADES | 14121 | | 1,881,448.92 | |
| CWC FIBER OPTIC NETWORK UPGRAD | 14I3D | | 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 | | 385,600.00 | |
| SWC ELEC SYS SAFETY IMPROVTS | 17110 | | 630,800.00 | |
| SRSTC ELEC SYS SAFETY IMPVTS | 17I1P | | 269,508.04 | |
| SWC STEAM CONDUIT PIT 19 TO 22 | 17K1M | | 1,200,000.00 | |
| SWC Cottage 18 Roof Replacemen | 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 | | 846,700.00 | |
| 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 | |
| WMHI PETERSIK PATIENT RM DOOR | 18D2D | | 448,133.04 | |
| MMHI JUVENILE CTR UTILITY REL | 18F1O | | 10,000,000.00 | |
| | | | | |

Closed

State Of Wisconsin General Obligation Authority As of October 31, 2021

20,512,237.34 137,900,713.48

3,014,253.67

| 2(Z) _ Building Commission - Other Public Purposes | | | | |
|---|------------------------|----------------------|----------------------------------|----------------|
| Appropriation/ Project_Name CWC CARD ACCESS SYSTEM | Appr/ Project 18G1N | Enumerated Authority | Allotted Authority 564,400.00 | Balance |
| SWC UTILITY IMPROVEMENTS | 18G10 | | 4,970,300.00 | |
| CWC PLUMBING SYS IMPROVEMENTS | 18G10 18G1V | | | |
| | | | 2,988,000.00 | |
| MMHI STOVALL HALL ROOF REPLACE | 18J1E | | 1,256,000.00 | |
| WRC OSH HUGHES HALL ROOF REPL | 18J1O | | 1,180,600.00 | |
| CWC Steam System Repairs | 19E3N | | 4,400,000.00 | |
| WMHI Sherman Hall AHU Replace | 19J1Z | | 2,979,800.00 | |
| MMHI Steam Turbine Gen Imp | 19J2A | | 840,000.00 | |
| WMHI Bathroom and Shower Remod | 19J2V | | 2,879,000.00 | |
| AIR TEMPERINGS BLDG N, P, C | 19K1F | | 1,275,400.00 | |
| AIR TEMPERING BLDG B UTS 5 6 | 19K1G | | 2,994,600.00 | |
| SWC - Food Service HVAC Impr | 19K1S | | 2,105,900.00 | |
| SWC Roof Replacement Unit B | 19L1C | | 2,227,300.00 | |
| SRSTC - Rwy & Pkg It repr Ph 1 | 19L1Y | | 1,477,400.00 | |
| SWC Steam Loop Improvements | 20A1F | | 4,900,000.00 | |
| SRSTC Boiler Burner/Cntrls Rpl | 20B1F | | 1,054,200.00 | |
| MMHI ELECTRIC SVC IMPROV | 20B1K | | 1,800,000.00 | |
| CWC Staff Call/Paging System | 20C2W | | 2,448,000.00 | |
| SWC Roadway Improvements | 20D1U | | 2,348,600.00 | |
| 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 | |

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| 2(Z) | Building Commission - Other Public Purposes |
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| 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 28,043,546.77 | Allotted Authority | <u>Balance</u> |
| ES3 SC DMA MADISON FACILITIES | 09B2D | | 14,907.25 | |
| TOMAH ARMORY REMODEL | 11E1U | | 516,193.53 | |
| STH ARMORY TOILET/ SHOWER | 11E1W | | 258,929.59 | |
| FDL.WAUP/CLIN - TOILET/SHOWER | 11E2B | | 601,199.37 | |
| MULTI-SITE TOILET SHOWER UPGR | 11E2V | | 368,119.40 | |
| ANTIGO/ MERRILL TOILET SHOWER | 11E3L | | 419,831.87 | |
| JOINT FORCES HQ MADISON | 12B2E | | 21,320.00 | |
| SUSSEX FMS#5 UPGRADE HVAC | 12B3X | | 177,916.01 | |
| ARMORY REMODEL PROJECT | 12J3Q | | 386,144.66 | |
| MAD JFHQ EMERG GEN INSTALL | 13A3K | | 111,238.53 | |
| MADISON JFHQ REPLACE CHILLER | 13D3I | | 140,218.23 | |
| WAUSAU ARMORY ASPHALT REPAIR | 13I1F | | 210,566.92 | |
| OAK CREEK VEHICLE STORAGE COMP | 13I2U | | 226,309.67 | |
| STEVENS PT A/C & ELECTRICAL | 13I3B | | 312,704.80 | |
| ONALASKA MVSB STORAGE FACILITY | 13I3C | | 53,697.46 | |
| PORTAGE MOTOR VEH STORAGE FAC | 13I3D | | 241,957.21 | |
| SUSSEX ARMORY MOTOR VE STORAGE | 14F1E | | 83,697.92 | |
| RIVER FALLS MECH UPGD BOILER | 14G2B | | 525,467.17 | |
| RICE LAKE MECH UPGRADE BOILER | 14G2C | | 600,899.73 | |
| DMA SPOONER ARMORY REPL BOILER | 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 | | 142,709.94 | |
| SUP-ARMORY REPL BLR UP ELECT | 15J1X | | 1,076,810.00 | |
| ASHLAND-REPL BOILER/UPG ELECT | 15J1Y | | 699,207.76 | |
| Kenosha Armory Site Fenc Proj | 16H3F | | 183,100.00 | |
| REPAIR POV PARKING | 16H3K | | 30,740.00 | |
| Plymouth Armory Upgrade Kitche | 16I1R | | 398,575.31 | |
| JFHQ CYBER PROTECTION BLD-OUT | 16J1A | | 251,280.00 | |
| CONSTRUCT POV PARKING ADDTN | 17D1R | | 205,950.00 | |
| EXP POV PARKING CAMP WILLIAMS | 17D1U | | 128,120.18 | |
| CAMP WILLIAMS BLDG 41 RENOV | 17D1V | | 728,975.00 | |
| ELECTRICAL SERVICES UPGRADE | 17E1A | | 268,772.74 | |
| INSTALL SITE FENCING | 17E1B | | 342,825.00 | |
| REPL STM BOILER & AC-WATERTOWN | 17E1C | | 1,475,900.00 | |
| STARC HDQTRS ROOF REPLACEMENT | 17G10 | | 441,050.00 | |
| RESURFACE POV LOT - TOMAHAWK | 17G2L | | 146,678.36 | |
| WI RAPIDS POV PKG LOT RESURF | 18C1A | | 163,560.00 | |
| WRIGHT ST ARMORY ROOF REPL | 18C2I | | 524,800.00 | |
| REMODEL PHASE 2 | 18C2O | | 765,300.00 | |
| CONSTRUCT PJY TRNG ROOM ADDN | 18E1V | | 455,640.00 | |
| HAYWARD ARM BOILER & HVAC REPL | 18E2L | | 1,229,262.00 | |
| TOMAH ARMORY ROOF REPLACE | 18F2V | | 189,000.00 | |
| Remodel Phase 2 | 18I1C | | 740,600.00 | |
| Reno Toilet/Shower Fac & HVAC | 18K1T | | 726,850.00 | |
| 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 | |
| MILITARY JUDICIAL CTR REMODEL | 20C2X | | 697,000.00 | |
| DMA BUILDING DRAINING IMPROVEM | 20J2A | | 135,475.00 | |
| | 200211 | | 100,470.00 | |

| 2(Z) _ Building Commission - Other Public Purposes |
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| 2(2) | | | iposes | |
|--|------------------------|----------------------|---------------------------------|----------------|
| Appropriation/ Project Name DMA RECONST POV PARKING LOT | Appr/ Project 20K1P | Enumerated Authority | Allotted Authority 76,200.00 | <u>Balance</u> |
| Closed | CLSD | | 3,941,501.77 | |
| | | | 25,714,761.63 | 2,328,785.14 |
| INFRASTRUCTURE-485 BCM 1/2000 | Z5100 | 7,398,037.77 | | |
| CBOC SHEMANSKE HALL REMODEL | 13A2M | | 670,795.01 | |
| KING ADA BATHROOM UPGRADES | 13B3F | | 182,100.00 | |
| KING BOILER REPLACEMENT | 13D2C | | 1,378,125.00 | |
| KING AUDIO/VISUAL SECURITY PRJ | 14E4P | | 154,700.00 | |
| KING AINSWORTH&MARDEN FLOORING | 14L1P | | 126,100.00 | |
| Campus Site Work | 18I2X | | 2,502,000.00 | |
| Campus wide Facility Upgrades | 19C1G | | 243,250.00 | |
| Closed | CLSD | | 355,861.77 | |
| | | | 5,612,931.78 | 1,785,105.99 |
| MSN BIOTECHNOLOTY BLDG ADDTN | Z6000 | 17,986,379.56 | | |
| Closed | CLSD | | 17,986,379.56 | |
| | | | 17,986,379.56 | 0.00 |
| MSN OTHER BIOSTAR PROJECTS | Z6050 | 136,372,000.00 | | |
| MSN MICROBIAL SCIENCE BLDG. | 00K4A | | 42,920,793.00 | |
| MSN-BIOCHEMISTRY II BUILDING | 05F1K | | 43,444,163.21 | |
| Closed | CLSD | | 49,860,978.59 | |
| | | | 136,225,934.80 | 146,065.20 |
| CAPITAL ACQUISITION 01-03 | Z7000 | 3,467,809.47 | | |
| Closed | CLSD | | 3,467,809.47 | |
| | | | 3,467,809.47 | 0.00 |
| CAPITAL ACQUISITION 07-09 | Z7050 | 2,499,396.71 | | |
| Closed | CLSD | | 2,499,396.71 | |
| | | | 2,499,396.71 | 0.00 |
| WILLOW RVR ST PK-LF DAM REPL | Z8000 | 6,541,700.00 | , , | |
| WILLOW RVR SP L FALLS DAMS REN | 16D1I | | 5,141,700.00 | |
| PENINSULA SP EAGLE TOWER REBLD | 17I1Q | | 1,172,000.00 | |
| | | | 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 | | , , |
| | | , , | 0.00 | |
| | | | 0.00 | 1,085,600.00 |
| WAUSAU SERVICE CENTER - SERVICE CTR AL | D Z8A30 | 382,400.00 | | .,, |
| | | , | 0.00 | |
| | | | 0.00 | 382,400.00 |
| BROADBAND EXPANSION GRANT | Z9000 | 125,000,000.00 | 0.00 | , |
| | | ,000,000.00 | 0.00 | |
| | | | 0.00 | 125,000,000.00 |
| | | \$3,313,406,900.00 | 2,845,871,844.93 | 467,535,055.07 |
| | | \$0,010,400,000.00 | 2,010,011,041.00 | 101,000,000.01 |

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 | 0.00 |
| | | \$10,000,000.00 | 10,000,000.00 | 0.00 |

2(ZBB) _ Norskedalen Nature and Heritage Center

| Appropriation/ Project Name NORSKEDALEN NAT & HERITAGE CNT | Appr/ Project ZBB10 | Enumerated Authority 1,048,300.00 | Allotted Authority | <u>Balance</u> |
|---|------------------------|--------------------------------------|--------------------|----------------|
| | | | 0.00 | |
| | | | 0.00 | 1,048,300.00 |
| | | \$1,048,300.00 | 0.00 | 1,048,300.00 |

2(ZBC) _ Bond Health Center Const

| Appropriation/ Project_Name BOND HEALTH CTR EXPANSION | Appr/ Project 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 |

As of October 31, 2021 2(ZBD) – Lac Du Flambeau - Cultural Center

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

State Of Wisconsin General Obligation Authority As of October 31, 2021 Dane County: livestock facilities

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

As of October 31, 2021 2(ZBF) _ KI Convention Center-Green Bay

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

2(ZBG) _ HR Academy

| Appropriation/ Project Name HR ACADEMY | Appr/ Project ZBG10 | Enumerated Authority 1,500,000.00 | Allotted Authority | Balance |
|---|------------------------|--------------------------------------|--------------------|----------------|
| Closed | CLSD | | 1,500,000.00 | |
| | | | 1,500,000.00 | 0.00 |
| | | \$1,500,000.00 | 1,500,000.00 | 0.00 |

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

| Appropriation/ Project_Name BIOMEDICAL RESEARCH INCUBATOR | Appr/ Project ZBH00 | Enumerated Authority 45,000,000.00 | Allotted Authority | Balance |
|--|------------------------|---------------------------------------|--------------------|----------------|
| MEDICAL COLLEGE - MRI SCANNER | 10H2Y | | 10,000,000.00 | |
| Closed | CLSD | | 25,000,000.00 | |
| | | | 35,000,000.00 | 10,000,000.00 |
| | | \$45,000,000.00 | 35,000,000.00 | 10,000,000.00 |

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

| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
|-----------------------------|---------------|----------------------|--------------------|----------------|
| 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 | Balance |
|--|---------------|----------------------|--------------------|----------------|
| 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 |

As of October 31, 2021 2(ZBK) – Medical College of Wisconsin Inc.

| Appropriation/ Project_Name MED COLLEGE OF WI INC | <u>Appr/ Project</u> ZBK10 | Enumerated Authority 7,384,300.00 | Allotted Authority | <u>Balance</u> |
|--|-------------------------------|--------------------------------------|--------------------|----------------|
| COMMUNITY MED ED FAC CONSTRU | 14E4F | | 7,384,300.00 | |
| | | | 7,384,300.00 | 0.00 |
| | | \$7,384,300.00 | 7,384,300.00 | 0.00 |

2(ZBL) – Family Justice Center - Milwaukee

| Appropriation/ Project_Name FAMILY JUSTICE CENTER-MILW | Appr/ Project ZBL10 | Enumerated Authority 10,625,000.00 | Allotted Authority | <u>Balance</u> |
|---|------------------------|---------------------------------------|--------------------|----------------|
| FAMILY JUSTICE CTR - MILW | 13K1V | | 10,625,000.00 | |
| | | | 10,625,000.00 | 0.00 |
| | | \$10,625,000.00 | 10,625,000.00 | 0.00 |

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

2(ZBN) _ Civil War Exhibit

| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
|-----------------------------|---------------|----------------------|--------------------|----------------|
| CIVIL WAR EXHIBIT | ZBN10 | 500,000.00 | | |
| Closed | CLSD | | 500,000.00 | |
| | | | 500,000.00 | 0.00 |
| | | \$500,000.00 | 500,000.00 | 0.00 |

2(ZBO) – AIDS Network, Inc.

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

2(ZBQ) _ Wisconsin Maritime Center of Excellence

| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
|--------------------------------|---------------|----------------------|--------------------|----------------|
| 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 | Balance |
|-------------------------------|---------------|----------------------|--------------------|----------------|
| 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 CHILDREN'S RESEARCH INSTITUTE | <u>Appr/ Project</u> ZBT50 | Enumerated Authority 10,000,000.00 | Allotted Authority | <u>Balance</u> |
|--|-------------------------------|---------------------------------------|--------------------|----------------|
| Closed | CLSD | | 10,000,000.00 | |
| | | | 10,000,000.00 | 0.00 |
| | | \$10,000,000.00 | 10,000,000.00 | 0.00 |

2(ZBU) _ Domestic Abuse Intervention Service Facility a

| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
|--------------------------------|---------------|----------------------|--------------------|----------------|
| 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 PSYCH & BEHAVE HEALTH TRMT BED | Appr/ Project ZBY10 | Enumerated Authority 5,000,000.00 | Allotted Authority | Balance |
|---|------------------------|--------------------------------------|--------------------|----------------|
| 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 October 31, 2021 al District Ed. ...

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

2(ZCH) – Myrick Hixon EcoPark, Inc.

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

2(ZCJ) — Madison Children's Museum

| Appropriation/ Project Name MUSEUM CONSTRUCTION GRANT | Appr/ Project ZCJ10 | 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(ZCM) _ TEACH -Public Library Educational Technology I

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

State Of Wisconsin General Obligation Authority As of October 31, 2021 Brown County Innovation Center

| 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 | Balance | |
| 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

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

| 2(ZCW Building Commission: Projects | | | | | | |
|--|------------------------|---------------------------------------|--------------------|----------------|--|--|
| Appropriation/ Project_Name BC - PROJECTS | Appr/ Project ZCW10 | Enumerated Authority 25,000,000.00 | Allotted Authority | Balance | | |
| 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 | Appr/ Project 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 |

State Of Wisconsin General Obligation Authority As of October 31, 2021 Educational Communications Facilit

| 2(ZD) | | Communications Facilities | | | |
|--|------------------------|---------------------------------------|--------------------|----------------|--|
| Appropriation/ Project_Name DIGITAL TELEVISION CONVERSION | Appr/ Project ZD050 | Enumerated Authority 14,194,670.34 | Allotted Authority | Balance | |
| Closed | CLSD | | 14,194,670.34 | | |
| | | | 14,194,670.34 | 0.00 | |
| LAPHAM PEAK TOWER RELOCATION | ZD100 | 525,766.00 | | | |
| Closed | CLSD | | 525,766.00 | | |
| | | | 525,766.00 | 0.00 | |
| TOWER REPLACEMENT | ZD150 | 1,308,496.35 | | | |
| BRULE WHSA TOWER REPLACEMENT | 11G1X | | 358,490.85 | | |
| Closed | CLSD | | 950,005.50 | | |
| | | | 1,308,496.35 | 0.00 | |
| INSTRUCTIONAL TV TRANSMITTERS | ZD200 | 212,173.71 | | | |
| Closed | CLSD | | 212,173.71 | | |
| | | | 212,173.71 | 0.00 | |
| DOT TOWER | ZD250 | 95,827.44 | | | |
| MULTIPLE AGENCY - CHILTON GAP FILLER T | OWE R 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 | |

2(ZDB) _ Grand Opera House in Oshkosh

| Appropriation/ Project_Name | <u>Appr/ Project</u> | Enumerated Authority | Allotted Authority | <u>Balance</u> |
|--|----------------------|----------------------|--------------------|----------------|
| OPERA HOUSE REPAIR & RENOVATE | ZDB10 | 500,000.00 | | |
| Closed | CLSD | | 500,000.00 | |
| | | | 500,000.00 | 0.00 |
| | | \$500,000.00 | 500,000.00 | 0.00 |

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

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

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

AS OF OCTOBER 31, 2021 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 So | ciety - Historic Sites | | |
|--|------------------------|---------------------------------------|--------------------|----------------|
| Appropriation/ Project Name OLD WORLD WISCONSIN | Appr/ Project ZF200 | Enumerated Authority 11,412,710.34 | Allotted Authority | Balance |
| 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 |

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

2(ZGH) – Historical Society - WI History Center

| Appropriation/ Project_Name WI HISTORY CENTER - MADISON | Appr/ Project ZGH00 | Enumerated Authority 16,000,000.00 | Allotted Authority | Balance |
|--|------------------------|---------------------------------------|--------------------|----------------|
| 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 |

| | | October 31, 2021 | | |
|--|------------------------|------------------------------------|--------------------|----------------|
| 2(ZH) | – Public Instru | ction - State Schools | | |
| Appropriation/ Project_Name PUBLIC INSTRUCTION - RESIDUAL | Appr/ Project ZH100 | Enumerated Authority 290,259.00 | Allotted Authority | Balance |
| Closed | CLSD | | 285,680.17 | |
| | | | 285,680.17 | 4,578.83 |
| SCHOOL FOR VISUALLY IMPAIRED | ZH200 | 385,603.00 | | |
| Closed | CLSD | | 385,603.00 | |
| | | | 385,603.00 | 0.00 |
| WI EDU SVCS PROG FOR DEAF & HARD OF HE | E 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 |

— Military Affairs - Armories and Military Facilities

2(ZJ)

| 2(2) | | Armones and Pinicary | i acintico | |
|--|------------------------|--------------------------------------|--------------------|----------------|
| Appropriation/ Project Name FUSION CENTER | Appr/ Project ZJ010 | Enumerated Authority 3,720,200.00 | Allotted Authority | Balance |
| 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 | ,- , | |
| ARMY AVIATION SUPPORT FACILITY | 05H2W | ., | 309,347.34 | |
| | | | 309,347.34 | 860,654.67 |
| GEN MITCHELL AIRPORT-LAND PURC | ZJ500 | 484,818.19 | 000,011101 | 000,00 |
| CAMP DOUGLAS LAND PURCHASE | 13F3B | 10 1,0 10.10 | 40,693.40 | |
| Closed | CLSD | | 444,124.79 | |
| 0.0000 | 0200 | | 484,818.19 | 0.00 |
| WAUSAU FLD MAINT SHOP RENOV-AD | ZJ510 | 1,549,500.00 | -0-,010.10 | 0.00 |
| OMS #13 - CONSTRUCT MAIN SHOP | 09G3P | 1,040,000.00 | 695,391.01 | |
| WAUSAU FIELD MAINTENANCE SHOP | 10H1W | | 850,063.40 | |
| | | | 1,545,454.41 | 4,045.59 |
| PORTAGE READINESS CTR RENOV-AD | ZJ520 | 2,153,100.00 | 1,040,404.41 | 4,040.08 |
| PORTAGE READINESS CTR RENOV-AD | 10E3R | 2,100,100.00 | 1,440,750.77 | |
| I UNTAGE NEADINESS CENTER | IJEJN | | 1,440,750.77 | 712,349.23 |
| | | | 1,440,700.77 | 1 12,349.23 |
| | | | | |

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

| 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 | |
| | 7 1040 | | 186,148.77 | 176,351.23 |
| NAT GRD READ CTR RENOV-MILW MILW READINESS CTR REMODEL | ZJ910 15F2Q | 3,000,000.00 | 2 000 000 00 | |
| MILW READINESS CTR REMODEL | 15F2Q | | 3,000,000.00 3,000,000.00 | 0.00 |
| HANGER ADDITION-WEST BEND | ZJ920 | 442,000.00 | 3,000,000.00 | 0.00 |
| HANGER ADDITION-WEGT DEND | 20020 | 442,000.00 | 0.00 | |
| | | | 0.00 | 442,000.00 |
| NG READINESS CNTR APPLETON | ZJ930 | 6,972,200.00 | 0.00 | 112,000.00 |
| APPLETON READINESS CTR RENOV | 18G1J | 0,01 _,_0000 | 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 | |
| | | | 0.00 | 3,247,000.00 |
| STATEWIDE TOWER UPDATES | ZJA10 | 10,556,400.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 10,556,400.00 |
| VIROQUA NEW READINESS CENTER | ZJA20 | 6,928,000.00 | | |
| | | | 0.00 | |
| | 71400 | 700 000 00 | 0.00 | 6,928,000.00 |
| MARINETTE & WAUPACA MOTOR VEH | ZJA30 | 720,900.00 | 0.00 | |
| | | | 0.00 | 700 000 00 |
| FT MCCOY WIARNG PHYSICAL FIT FAC | ZJA40 | 40,000.00 | 0.00 | 720,900.00 |
| FT MCCOT WIARING PHTSICAL FIT FAC | ZJA40 | 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 | | |
| 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 |
| | | \$81,922,400.00 | 54,703,324.09 | 27,219,075.91 |

| 2(ZM) | | airs - Veterans Facilities | | |
|--|------------------------|------------------------------------|--------------------|----------------|
| Appropriation/ Project Name VETERANS AFFAIRS - RESIDUAL | Appr/ Project ZM100 | Enumerated Authority 831,929.51 | Allotted Authority | <u>Balance</u> |
| Closed | CLSD | · | 831,908.37 | |
| | | | 831,908.37 | 21.14 |
| BLDG 503 RENOV | ZM150 | 1,230,000.00 | | |
| MOSES SKILLED NURSING FAC-KING | 14A2N | | 1,230,000.00 | |
| | | | 1,230,000.00 | 0.00 |
| CLOSED PROJECTS | ZM800 | 8,624,170.49 | | |
| Closed | CLSD | | 8,624,170.49 | |
| | | | 8,624,170.49 | 0.00 |
| WVHK-ELECTRICAL SUBSTATION REPLACEME | | 1,048,600.00 | | |
| KING ELECT SUBSTATION REPL | 18C2H | | 1,048,600.00 | |
| | | | 1,048,600.00 | 0.00 |
| WVHK-FOOD SVC SYS UPGRADES | ZM820 | 4,086,200.00 | | |
| | | | 0.00 | 4 000 000 00 |
| | 714000 | 0.004.700.00 | 0.00 | 4,086,200.00 |
| WVHK-WATER IMPROVEMENTS | ZM830 | 2,234,700.00 | 0.00 | |
| | | | 0.00 | 2 224 700 00 |
| | C 714940 | 1 601 200 00 | 0.00 | 2,234,700.00 |
| WVHK - LED LIGHTS & ELECTRICAL UPGRADE | S ZM840 | 1,691,200.00 | 0.00 | |
| | | | 0.00 | 1,691,200.00 |
| WVHK - CHILLER MODIFICATIONS | ZM850 | 1,609,800.00 | 0.00 | 1,091,200.00 |
| WVIIK-CHILLER MODIFICATIONS | 210000 | 1,009,000.00 | 0.00 | |
| | | | 0.00 | 1,609,800.00 |
| WVHK - HVAC & CONTROL UPGRADE | ZM860 | 1,316,000.00 | 0.00 | 1,000,000.00 |
| | 211000 | 1,010,000.00 | 0.00 | |
| | | | 0.00 | 1,316,000.00 |
| WVHUG - VOIP AND MEMBER SAFETY UPGRA | D ZMA10 | 1,283,100.00 | | .,, |
| VoIP and Member Safety Upg | 19L1I | | 1,283,100.00 | |
| , , , , | | | 1,283,100.00 | 0.00 |
| WVHUG - SWVMC - ADMIN BLDG EXP & FIRE F | ZMB10 | 2,176,000.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 2,176,000.00 |
| WVHUG - MAURER HALL KITCHEN | ZMB20 | 1,228,200.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 1,228,200.00 |
| | | \$27,359,900.00 | 13,017,778.86 | 14,342,121.14 |

| | 2(ZN) | — Veterans Aff | airs - Self-amortizing Mor | tgage Loa | |
|--|-------|------------------------|--|--------------------|----------------|
| Appropriation/ Project_Name VETS AFFAIRS MORTGAGE LOANS | | Appr/ Project ZN100 | Enumerated Authority 1,734,752,191.94 | Allotted Authority | <u>Balance</u> |
| DVA BOND ISSUE DISCOUNTS | | 98001 | | 3.597.442.00 | |

| | | Enameracea / admoney | / moccou / machoney | Danamod |
|------------------------------|-------|----------------------|---------------------|--------------|
| 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 | Balance |
| DVA MORTGAGE LOANS REF BONDS | 97005 | | 499,523,475.30 | |
| DVA REF BONDS -DISCOUNTS | 98002 | | 797,769.85 | |
| Closed | CLSD | | 261,272,999.85 | |
| | | | 761,594,245.00 | 253,405,755.00 |
| | | \$1,015,000,000.00 | 761,594,245.00 | 253,405,755.00 |

| 2(ZP) | — Veterans Affairs - Self Amortizing Housing Facil |
|-------|--|
|-------|--|

| 2(27) | | ans - Sen Amortizing nous | | |
|---|------------------------|--------------------------------------|--------------------|----------------|
| Appropriation/ Project_Name KING-INDEPENDENT LIVING UNIT | Appr/ Project ZP100 | Enumerated Authority 2,871,152.31 | Allotted Authority | Balance |
| KING WANDERING MONITORING SYS | 09E2G | | 709,600.03 | |
| Closed | CLSD | | 1,535,924.31 | |
| | | | 2,245,524.34 | 625,627.97 |
| SO WIS VET-RETIREMENT CENTER | ZP200 | 16,999,956.57 | _,0,0 | 020,021.01 |
| CHIPPEWA FALLS - WIS VET HOME | 06E2B | 10,000,000.01 | 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 | |
| | | | 419,000.22 | |
| FAIRCHILD & SHEMANSKI - HVAC | 10G1Z | | , | |
| Closed | CLSD | | 9,163,725.86 | 0 404 04 |
| | 70000 | | 16,997,532.23 | 2,424.34 |
| SO WIS CTR-FOOD SERVICE | ZP300 | 3,050,688.60 | 04 000 50 | |
| 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 | | |
| KING ELEVATOR UPGRADE | 11H1Z | | 136,521.89 | |
| KVH WATER HEATING UPGDE | 12B2T | | 982,878.13 | |
| KING BOILER REPLACEMENT | 13D2C | | 13,779.28 | |
| KING AUDIO/VISUAL SECURITY PRJ | 14E4P | | 215,600.00 | |
| DVA KING VET FAC-ROOF REPL | 15H1E | | 395,005.00 | |
| UG Maurer Hall Roof Nurses Sta | 15J2E | | 661,986.00 | |
| DVA King Fire Alarm Sys Upg | 15K1J | | 2,906,150.00 | |
| Campus wide Facility Upgrades | 19C1G | | 451,750.00 | |
| Closed | CLSD | | 160,646.55 | |
| | | | 5,924,316.85 | 3,503,882.15 |
| UTILITY REPAIR AND RENOVATION | ZP430 | 3,296,375.13 | | |
| KING FIRE PROTECTION CNTRL SRV | 12J2P | | 215,355.27 | |
| KING BOILER REPLACEMENT | 13D2C | | 2,559,375.00 | |
| Closed | CLSD | | 48,602.89 | |
| | | | 2,823,333.16 | 473,041.97 |
| ALL AGENCY HEALTH SAFETY | ZP440 | 1,403,200.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 1,403,200.00 |
| ALL AGENCY PROG REM AND RENOV | ZP450 | 1,131,800.00 | | ,, |
| KING ADA BATHROOM UPGRADES | 13B3F | , - , | 338,200.00 | |
| KING AINSWORTH&MARDEN FLOORING | 14L1P | | 234,300.00 | |
| | | | 572,500.00 | 559,300.00 |
| KING ADV FOOD PRODUCTION (GPR) | ZP700 | 804,983.17 | - , | |
| Closed | CLSD | , | 804,983.17 | |
| | | | 804,983.17 | 0.00 |
| JOHN R MOSES SKILL NURSING FAC | ZP800 | 28,000,000.00 | , | |
| MOSES SKILLED NURSING FAC-KING | 14A2N | _0,000,000 | 28,000,000.00 | |
| | | | 28,000,000.00 | 0.00 |
| WVHK-ELECTRICAL SUBSTATION REPLACEME | E ZP810 | 1,947,400.00 | _0,000,000.00 | 0.00 |
| KING ELECT SUBSTATION REPL | 18C2H | 1,011,-00.00 | 1,947,400.00 | |
| | | | 1,947,400.00 | 0.00 |
| | | | 1,047,400.00 | 0.00 |

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

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

| Appropriation/ Project_Name WVHK-FOOD SVC SYS UPGRADES | <u>Appr/ Project</u> ZP820 | Enumerated Authority 7,588,800.00 | Allotted Authority | <u>Balance</u> |
|---|-------------------------------|--------------------------------------|--------------------|----------------|
| | | | 0.00 | |
| | | | 0.00 | 7,588,800.00 |
| WVHK-WATER IMPROVEMENTS | ZP830 | 1,548,300.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 1,548,300.00 |
| WVHK - LED LIGHTS & ELECTRICAL UPGRAD | ES ZP840 | 3,140,800.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 3,140,800.00 |
| WVHK - CHILLER MODIFICATIONS | ZP850 | 2,989,500.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 2,989,500.00 |
| WVHK - HVAC & CONTROL UPGRADE | ZP860 | 2,444,000.00 | | |
| | | | 0.00 | |
| | | | 0.00 | 2,444,000.00 |
| DVA RESIDUAL | ZP990 | 2,533,581.74 | | |
| Gates Hall Conversion | 11C2X | | 1,770,935.26 | |
| KVH HVAC CNTRLS UPGDE | 12B2S | | 713,807.94 | |
| | | | 2,484,743.20 | 48,838.54 |
| WVHUG - VOIP AND MEMBER SAFETY UPGRA | AD 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 | | |
| | | | 0.00 | |
| | | | 0.00 | 2,280,700.00 |
| | | \$94,271,100.00 | 66,880,731.84 | 27,390,368.16 |

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

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

| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance |
|-----------------------------|---------------|----------------------|--------------------|----------------|
| 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 |

Closed

State Of Wisconsin General Obligation Authority As of October 31, 2021

4,763,247.82 4,775,889.57

52,735,334.12

\$55,187,100.00

323.69

2,451,765.88

| As of October 31, 2021 | | | | | | | |
|---|---------------|----------------------|--------------------|--------------|--|--|--|
| 2(ZZ) _ State Fair Park Board - Self-amortizing Facilitie | | | | | | | |
| Appropriation/ Project_Name | Appr/ Project | Enumerated Authority | Allotted Authority | Balance | | | |
| SFP MASTER PLAN IMPLEMENTATION | ZZ050 | 6,000,000.00 | <u>·</u> | <u></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 | | | | |
| | 77000 | 500.000.00 | 549,974.86 | 0.00 | | | |
| SP-SMALL PROJECTS | ZZC00 | 500,000.00 | 40 5 40 50 | | | | |
| PAVILLION HVAC REPLACEMENT | 11E3J | | 10,549.53 | | | | |
| Closed | CLSD | | 489,096.96 | 252 54 | | | |
| | ZZD00 | 4 450 440 05 | 499,646.49 | 353.51 | | | |
| UTILITY IMPROVEMENT PURCHASE 2.54 ACRE/632 S. 84TH | 07B1H | 4,152,140.25 | 92,952.99 | | | | |
| PAVILLION HVAC REPLACEMENT | 11E3J | | 389,117.84 | | | | |
| Closed | CLSD | | 3,418,980.74 | | | | |
| Closed | OLOD | | 3,901,051.57 | 251,088.68 | | | |
| INFRASTRUCTURE IMPROVEMENTS | ZZE00 | 887,000.00 | 0,001,001.07 | 201,000.00 | | | |
| Closed | CLSD | 001,000.00 | 887,000.00 | | | | |
| | 0101 | | 887,000.00 | 0.00 | | | |
| RACETRACK SEATING | ZZF00 | 12,500,000.00 | | | | | |
| Closed | CLSD | , | 12,500,000.00 | | | | |
| | | | 12,500,000.00 | 0.00 | | | |
| RACETRACK IMPROVEMENTS | ZZG00 | 550,000.00 | , , | | | | |
| Closed | CLSD | | 550,000.00 | | | | |
| | | | 550,000.00 | 0.00 | | | |
| LAND ACQUISITION/SITE DEVELOPM | ZZH00 | 1,000,000.00 | | | | | |
| Closed | CLSD | | 1,000,000.00 | | | | |
| | | | 1,000,000.00 | 0.00 | | | |
| STATE FAIR PARK-RESIDUAL | ZZHI0 | 4,776,213.26 | | | | | |
| PAVILLION HVAC REPLACEMENT | 11E3J | | 12,641.75 | | | | |
| | | | | | | | |

CLSD