		October 31, 2022		
2(S)	_ U.W. Acader	nic Facilities		
<u>Appropriation/ Project_Name</u> AQUATIC SCIENCE/TECH ED CENTER	Appr/ Project S0050	Enumerated Authority 349,809.72	Allotted Authority	<u>Balance</u>
MIL - FRESHWATER SCI ADDITION	10E3H		349,809.72	
			349,809.72	0.00
PKS CAMPUS FIRE ALARM SYSTEM RENOVAT	1 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 F		90,103,000.00		
MSN Vet Med Addition & Renovat	18H2H		90,103,000.00	
			90,103,000.00	0.00
LAC GRAFF MAIN HALL HVAC SYSTEM RENOV		13,822,000.00		
LAC GRAFF MAIN HALL HVAC RENOV	20D1B		13,822,000.00	0.00
	00000	02 250 000 00	13,822,000.00	0.00
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	0.00	93,230,000.00
STO HARVEY HALL RENOVATION	08A2B	4,300,027.40	4,968,027.45	
STO HARVET HALE RENOVATION	00/20		4,968,027.45	0.00
UWEC - EDUCATION BLDG FY11-13	S0390	43,946,364.88	4,000,021.40	0.00
EAU EDUCATION & SERVICES BLDG	08A1Z	-0,0-0,00+.00	43,946,364.88	
	00,112		43,946,364.88	0.00
UWSYS UTILITIES IMPROVEMENTS	S0410	82,061,905.97		0.00
MSN MICROBIAL SCIENCE BLDG.	00K4A		2,930,406.00	
MSN INTERDISCIPLINARY CTR.	02G1S		407,155.51	
MAD - CAMPUS UTILITY UPGRADE	04A1W		10,064,188.78	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		16,864,282.18	
PKS - THIRD CENTRAL CHILLER	06C1S		842,499.84	
EAU GARFIELD CORRIDOR IMPROVMT	12K1L		6,127,000.02	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		4,053,269.12	
WTW-Heating Plant Boilers Fuel	18K2S		3,922,905.00	
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		14,660,000.00	
OSH-HTG PT CHILLER COOL TWR RE	19G2T		2,495,000.00	
Closed	CLSD		4,968,543.66	
			67,335,250.11	14,726,655.86
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
	S0470	50,491,000.00	50,400,404,05	
RVF FALCON CTR FOR HEALTH&ED	11A1E		50,409,194.35	04 005 05
	00400	111 700 000 00	50,409,194.35	81,805.65
RVF SCI & TECH INNOVATION CTR	S0480	111,730,000.00	444 700 000 00	
RVF-SCI & TECH INNOV CTR	19I1M		111,730,000.00	0.00
SYSTEM OF ASSBOOM DENOV/INSTRUC	S0500	10 170 040 00	111,730,000.00	0.00
	07E1B	13,173,842.20	200 217 40	
MSN-21ST TELECOMM. PHASE III GBY ROSE/WOOD HALL REMODEL	07E1B 07H1H		388,347.13 112,607.08	
PLT RENOVATE CLASSROOM/IT	07HTH 08C3M			
PLT RENOVATE CLASSROOM/IT PKS - RENOVATE CLASSROOM/ IT	08C3M		54,372.86 115,681.31	
SUP - RENOVATE CLASSROOM/ IT	08C3Q		80,395.12	
Closed	CLSD		12,422,438.64	
0.0304	0100		13,173,842.14	0.06
			13,173,042.14	0.00

2(S)	_ U.W. Academic Facilities			
Appropriation/ Project Name TRISTATE INITIATIVE FY07-FY09	Appr/ Project S0520	Enumerated Authority 9,831,225.46	Allotted Authority	<u>Balance</u>
PLT- NEW ENGINEERING BUILDING	04I1D		9,084,154.05	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		747,071.41	
			9,831,225.46	0.00
MAD UNI SQUARE PROJECT FY07-09	S0530	39,796,971.04		
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		1,464,000.00	
Closed	CLSD		38,332,971.04	
			39,796,971.04	0.00
UW-MILWAUKEE MASTER PLAN	S0550	43,313,905.29		
MIL - KENWOOD IRC	10D2Q		43,313,905.29	
			43,313,905.29	0.00
ST JARVIS SCIENCE WING	S0560	30,598,245.62		
STO JARVIS SCI WING RENOVATION	05I2Q		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	
			30,598,245.62	0.00
WW COLLEGE OF BUS & ECON BLDG	S0570	31,214,177.42		
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		31,214,177.42	0.00
	00500	47 040 004 00	31,214,177.42	0.00
MAD STERLING HALL RENOVATION	S0580	17,310,901.30	44 044 005 00	
MSN-STERLING HALL RENOVATION	05E1Z		11,311,065.08	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		5,999,836.22	0.00
MAD STERLING HAL RENOV FY07-09	S0590	18,378,269.43	17,310,901.30	0.00
MSN-STERLING HALL RENOVATION	05E1Z	16,576,209.45	4 060 421 86	
MSN-BIOCHEMISTRY II BUILDING	05E1Z 05F1K		4,969,421.86 10,498,589.50	
LAC NEW ACADEMIC BUILDING	05I3O		2,910,258.07	
	00100		18,378,269.43	0.00
PKS UNION EXP ADMIN CTR INC	S0610	1,314,350.12	10,010,200.40	0.00
PKS- STUDENT UNION EXPANSION	04K1M	1,011,000.12	1,314,350.12	
	•		1,314,350.12	0.00
SUPERIOR JIM DAN HILL LIBRARY	S0620	4,473,227.05	.,	
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		4,277,081.21	
SUP-ROTHWELL STUDENT CENTER	05L1D		196,145.84	
			4,473,227.05	0.00
SP WASTE MANAGEMENT LABORATORY	S0630	4,303,963.92		
SP - WASTE MANAGEMENT LAB	05I2R		4,147,821.83	
STP NORTH CAMPUS CHILLER	09B1C		156,142.09	
			4,303,963.92	0.00
UWGB ROSE AND WOOD HALL RMDL	S0650	5,201,584.94		
GBY ROSE/WOOD HALL REMODEL	07H1H		5,201,584.94	
			5,201,584.94	0.00
LA CROSSE SCIENCE LAB BLDG	S0660	77,141,800.00		
LAC SCIENCE LABS BUILDING	13B3H		76,130,531.96	
			76,130,531.96	1,011,268.04
STEVENS POINT CHEM-BIO BLDG	S0670	69,834,038.20		
STP CHEMISTRY & BIOLOGY BLDG	11G3A		426,114.80	
STP CHEMISTRY BIOLOGY BUILDING	13B2C		69,407,923.40	
			69,834,038.20	0.00
STP ALBERTSON HALL REPLACEMENT	S0680	96,000,000.00		
STP-ALBERTSON HALL RENOV	19F3E		5,329,000.00	00.074.005.55
			5,329,000.00	90,671,000.00

2(S)	U.W. Acaden	nic Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
OSH CLOW HALL/NURSING EDU RENO	S0760	26,974,000.00	<u>,</u>	<u></u>
OSH CLOW HALL RENOVATION PH.II	20D2G		26,974,000.00	
			26,974,000.00	0.00
UW ACADEMIC - CLOSED PROJECTS	S0C00	992,844,414.82		
Closed	CLSD		992,844,414.82	
			992,844,414.82	0.00
SYS MINOR FACILITY RENEWAL PROG-GP1	S0D00	22,000,000.00		
MSN-MULTI BLDG FIRE ALM RENOV	19E3M		5,955,000.00	
GBY-MARY ANN COF/WOOD HALL EXT	19G1Z		6,058,300.00	
STO-SITE UTY STM DIS SYS BX CO	19G2A		3,209,500.00	
MIL-ENG, MATH, SC BLDG INFR RE	19G2B		6,558,700.00	
			21,781,500.00	218,500.00
SYS MINOR FACILITY RENEWAL PROG-GP2	S0E00	24,000,000.00		
MSN UTILTY DIST PIT 4/13-79/12	19G2C		4,804,000.00	
MSN UTILITY STEAM PIT 59/10-AG	19G2D		4,542,000.00	
MSN UTILITY ELEC SYS RENOV	19G2E		3,482,000.00	
MIL-MITCHELL HALL EXT ENV RE W	19G2G		6,941,500.00	
	00500	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	19,769,500.00	4,230,500.00
SYS MINOR FACILITY RENEWAL PROG-GP3	S0F00	26,000,000.00	0.000.000.00	
WTW-MCGRAW HALL EXT ENT REPR	19G2M		3,000,000.00	
	19G2N		6,949,500.00	
MIL-MULTI BLDG EX ENV REP	19G2O		3,708,000.00	
	19G2P		2,888,000.00	
PLT-HVAC SYS REN SKYLGT REPL	19G2Y		4,701,921.28 21,247,421.28	4,752,578.72
SYS-MINOR FACILITY - GP1(21-22)	S0G00	55,216,000.00	21,247,421.20	4,752,576.72
	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	00,101,000.00	7,397,000.00	
SUP BARSTOW LAB/APP RSCH RENOV	21E3A		3,789,000.00	
			11,186,000.00	25,271,000.00
MSN VETERINARY DIAGNOSTICS LAB	S1150	21,066,872.02	,,	-, ,
MSN MICROBIAL SCIENCE BLDG.	00K4A		206,270.00	
Closed	CLSD		20,860,602.02	
			21,066,872.02	0.00
MAD-INFRASTRUCTURE DISTRI SYS	S1200	11,010,287.60		
MSN-WATERMAIN/TURNER LS/FM	03H3U		767,453.74	
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,847,810.72	
Closed	CLSD		8,395,023.14	
			11,010,287.60	0.00
MSN MEAT/MUSCLE SCIENCE LAB	S1350	32,757,836.98		
MSN INTERDISCIPLINARY CTR.	02G1S		9,880,836.98	
MSN MEAT SCI & MUSCLE BIO LAB	13I2Y		22,877,000.00	
			32,757,836.98	0.00
BABCOCK HALL DAIRY PLNT ADDITI	S1360	15,960,000.00		
MSN BABCOCK HALL RENOVATION	13A2U		15,960,000.00	
			15,960,000.00	0.00
MAD ENGINEER DR UTIL REP & RENO	S1460	50,467,000.00	0.00	
			0.00	F0 407 000 00
	81470		0.00	50,467,000.00
GBY COFRIN TECHNOLOGY & EDU CTR	S1470	93,850,000.00	0.00	
			0.00	03 850 000 00
			0.00	93,850,000.00

_ U.W. Acaden			
Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
	20,703,324.04	26 783 324 04	
TORTI			0.00
S1800	38 259 351 31	20,700,024.04	0.00
	00,200,001.01	843 715 85	
		,	
		,	
		,	
		,	
CLOD			111,453.86
S1000	22 267 337 03	30,147,097.43	111,455.00
	22,201,331.93	22 1/1 227 02	
00K25			0.00
81050	64 612 260 44	22,207,337.93	0.00
	04,012,300.44	64 610 260 44	
02015			0.00
00000		04,012,300.44	0.00
53000	9,555,000.00	0.00	
64000	44 000 000 00	0.00	9,555,000.00
	11,306,000.00		
15K1F			
04400	0.010.000.00	10,769,450.00	536,550.00
S4100 15F1T	8,946,000.00	8,875,423.50	
16611		88/5/12350	
	Appr/ Project S1500 10K1H S1800 07E1B 10C2Y 10C3A 10C3B 10C3C 10C3E 10C3I 10C3J 12C2O 12C2P 12C2Q 12C2T 12C2U 12C2V 12C2W 12C3E 12C3F 12C3G 14E1V 14E1X 14E1X 14E1X 14E2B 14E2C 14E2B 14E2C 14E2E 14E2B 14E2C 14E2E 14E2F 14E2G 14E2F 14E2G 14E2F 14E2G 14E2F 14E2C 14E2E 14E2C 14E2E 14E2C 14E2B 14E2C 14E2C 14E2B 14E2C 14E2B 14E2C 14E2	Appr/ Project \$1500 10K1HEnumerated Authority 26,783,324.04\$\$1800 07E1B 10C2Y 10C3A 10C3E 10C3C 10C3E 10C3I 10C3I 10C3I 10C3I 12C2Q 12C2P 12C2Q 12C2T 12C2Q 12C2V 12C3F 12C3G 12C3F 12C3G 14E1V 14E1X 14E1X 14E2 14E2B 14E2C 14E2E 14E2F 14E2F 14E2F 14E2A 14E2A 14E2B 14E2C 14E2B 14E2C 14E2B 14E2C 14E2B 14E2C 14E2B 14E2C 14E2B 14E2C 14E2B 14E2C 14E2B 14E2C 14E2B 14E2C 14E2F 14E2C 14E2A 14E2B 14E2C 14E2A 14E2B 14E2C 14E2F 14E2C 14E2A 11,306,000.00 15K1F 11,306,000.00 15K1FEnumerated Authority 26,7337.93 26,7337	\$1500 26,783,324.04 10K1H 26,783,324.04 26,783,324.04 26,783,324.04 26,783,324.04 26,783,324.04 26,783,324.04 26,783,324.04 07E1B 843,715.85 10C2Y 52,437,55 10C3B 121,040,21 10C3C 176,111.32 10C3E 1,048,939.00 10C3J 697,000.00 12C2D 381,500.00 12C2D 87,594.60 12C2V 539,034.33 12C2V 506,788.85 14E1V 138,555.58 14E1X 5

2(5)		DCLODEI 31, 2022		
2(S)				Palanaa
<u>Appropriation/ Project_Name</u> MSN-CHEM BLDG	Appr/ Project S4150	Enumerated Authority 86,200,000.00	Allotted Authority	<u>Balance</u>
MSN CHEMISTRY ADDITION & RENV	13B3G		86,200,000.00	
			86,200,000.00	0.00
SYS-CLASS RENOV/INST TECH IMPR	S4200	48,689,000.00		
EXT CLASSROOM RENOVATION	16F1X		130,243.86	
STP CLASSROOM RENOVATION	16F1Y		411,077.49	
MIL CLASSROOM RENOVATION	16F1Z		686,300.98	
RVF CLASSROOM RENOVATION	16F2A		1,026,521.69	
STO CLASSROOM RENOVATION	16F2B		467,041.69	
GBY CLASSROOM RENOVATION	16F2C		1,533,874.89	
MSN CLASSROOM RENOVATION	16F2E		364,917.75	
WTW CLASSROOM RENOVATION	16F2F		1,152,880.53	
OSH CLASSROOM RENOVATION	16F2G		382,277.97	
MIL IS Mitchell Hall Active Le	18H1V		642,233.64	
MSN IS BASCOM/VAN VLECK RENOV	18H1W		1,225,141.37	
OSH-IS MULTI-BLDG RENOVATION	18H1X		524,321.00	
PKS-IS GREENQUIST HALL RENOV	18H1Y		2,051,300.00	
PLT RUSSELL HALL MECH LAB RENO	18H1Z		1,238,500.14	
RVF INSTRUCT SPACE RENOV	18H2A		1,351,117.58	
STP SCI BLG INSTRUCT SPACE REN	18H2B		752,688.06	
SUP IS HOLDEN ARTS SPACE RENOV	18H2C		644,216.01	
OSH-IS MULTI BLDG INST LAB REN	19G3K		3,790,000.00	
WTW-IS CTR ARTS SCUPL LAB RENO	19G3L		3,001,000.00	
STO IS FRKLD HALL APP LAB RENV	19G3M		2,768,155.22	
MSN IS AG HALL CLASSROOM RENOV	19G3N		3,144,000.00	
MIL-ACT LEARNING CLASSROOM REN	19G3O		668,000.00	
LAC-IS MITCHELL LAB RENOV	19G3P		6,037,500.00	
GBY-IS ENG TECH LABS&SPTS COMM	19G3Q		5,515,000.00	
EAU-IS HAAS ARTS MUS LAB RENOV	19G3R		6,748,400.00	
	0=400		46,256,709.87	2,432,290.13
4 UW BLDGS SUP, OSH, LAC & PKS	S5100	70,599,708.24		
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		937,925.03	
STO JARVIS SCI WING RENOVATION	05I2Q		7,776,673.80	
SUP- NEW ACADEMIC BUILDING	05I2Y		22,104,063.73	
OSH - NEW ACADEMIC BUILDING	05I3N		3,171,380.67	
	05130		30,501,936.87	
SUP-ROTHWELL STUDENT CENTER	05L1D		931,704.67	
STO - CONSULTANT SERVICES	08E3P		16,000.00	
SUP- CONSULTANT CONTRACT	09B3C		36,000.00	
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		3,526,760.00	
Closed	CLSD		1,597,263.47	0.00
	05440	07 450 404 04	70,599,708.24	0.00
4 UW ACADEMIC BLDGS 2009-11	S5110	67,158,164.21	00 0 40 000 70	
PKS- COM. ARTS RENOVATE/ADD.	05120		30,048,363.73	
	05I3N		36,998,077.58	
Closed	CLSD		111,722.90	0.00
	85400	10 270 146 25	67,158,164.21	0.00
WHT CARLSON HALL RENV FY09-11 WTW-CARLTON HALL RENOVATION	S5120 10B1X	19,379,146.85	10 270 1/6 05	
	IUDIA		<u> </u>	0.00
SYSTEM-FACILITY RENWL	S5130	67,696,266.17	19,079,140.00	0.00
STO - HARVEY HALL RENOVATION	1111X	07,090,200.17	27,929,294.36	
OSH SOCIAL SCI/NURSE & ED	1112E		27,884,525.00	
RVF RODI HALL RENV	1211R		11,828,974.44	
	12111		67,642,793.80	53,472.37
			01,042,190.00	55,472.57

	_	October 31, 2022		
2(S)	_ U.W. Acaden	nic Facilities		
Appropriation/ Project_Name PKS WYLLIE HALL RENOV	Appr/ Project S5140	Enumerated Authority 35,201,000.00	Allotted Authority	Balance
PKS WYLLIE HALL RENO PH.1	17E1Q		35,200,990.00	
			35,200,990.00	10.00
PLT NEW SESQUIC HALL	S5150	52,902,000.00		
PLT SESQUICENTENNIAL HALL	17H1X		52,902,000.00	
			52,902,000.00	0.00
WTW UTLITY IMPR/CHILLER UPG	S5160	16,572,720.00		
WTW CHILLER PLANT UPGRADE	17E2E		16,572,720.00	
			16,572,720.00	0.00
ELMWOOD CENTER REMODELING	S7700	7,053,778.44		
OSH - ELMWOOD CENTER REMODEL	06K2Q		7,053,778.44	
			7,053,778.44	0.00
MAD-WI ENERGY INSTITUTE	S8050	49,904,782.97		
MSN-WI BIOENERGY INITIATIVE	08A2E		49,904,782.97	
			49,904,782.97	0.00
PLT BOEBEL HALL RENV	S8060	23,772,000.00		
PLT BOEBEL HALL ADDN/RENO PH2	12J1K		23,715,534.19	
			23,715,534.19	56,465.81
MAD COL OF LETTERS & SCI BLDG	S8070	60,363,000.00		
			0.00	
			0.00	60,363,000.00
SUPERIOR-BARSTOW HALL RMDL	S8600	2,891,433.17		
Closed	CLSD		2,891,433.17	
			2,891,433.17	0.00
MSN-LATH DR/BASCOM UTY RPRS	S8910	23,839,000.00		
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		23,839,000.00	
			23,839,000.00	0.00
MADISON-UTILITY IMPROVEMENTS	S9100	47,577,293.61		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		5,546,619.62	
MSN-EDUCATION BLDG. RENOVATION	06D2P		579,314.88	
MSN-LAKESHORE HALL & FOOD SVC	06K2R		367,456.13	
	08A2E		1,008,675.47	
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		5,322,082.66	
STP NORTH CAMPUS CHILLER MSN-E CAMPUS UTILITY IMPROVE	09B1C		604,074.74	
	09H3P		2,343,495.62	
MSN-WALNUT SUB-MGE INSTALL MIL- CENTRAL CHILLER INSTALL	09K1I 09K1J		3,209,666.03	
			5,347,178.17	
MSN-MEMORIAL THEATER WING RENV MSN-EAST CAMPUS UTILITY	09K1K 10A3Y		147,409.95	
MSN-EAST CAMPUS UTIENT MSN-WCCF ADDITION & CHILLER	10K1H		2,258,956.06	
Closed	CLSD		13,698,769.75 7,137,359.44	
Closed	CL3D		47.571.058.52	6,235.09
MSN-NURSING	S9110	17,412,849.06	47,371,030.32	0,233.09
MSN-SCHOOL OF NURSING	09J3Y	17,412,049.00	17,412,849.06	
	03031		17,412,849.06	0.00
UW-MILW MASTER PLAN	S9210	49,934,587.63	17,412,049.00	0.00
MIL - FRESHWATER SCI ADDITION	10E3H	49,954,567.05	49,934,587.63	
	TOEST		49,934,587.63	0.00
UW-MILW MASTER PLAN	S9220	30,068,826.93	49,904,007.00	0.00
MIL - KENWOOD IRC	10D2Q	50,000,020.00	30,068,826.93	
			30,068,826.93	0.00
UW-MIL NWQ REN	S9230	46,800,000.00	00,000,020.00	0.00
MIL NWQ STUDENT HLTH SVC RENOV	17B1O	-0,000,000.00	46,800,000.00	
	11010		46,800,000.00	0.00
			+0,000,000.00	0.00

2(S)	– U.W. Acader	nic Facilities		
Appropriation/ Project_Name UW-MILW CHEMISTRY BLDG/UTILITY EXTENS	Appr/ Project I S9240	Enumerated Authority 129,535,000.00	Allotted Authority	Balance
MIL Chemistry Building	18H3D		129,535,000.00	
			129,535,000.00	0.00
MAD-COGENERATION PROJECT	S9400	3,492,215.10		
MSN-WCCF ADDITION & CHILLER	10K1H		28,808.79	
Closed	CLSD		3,463,406.31	
			3,492,215.10	0.00
UW - ACADEMIC RESIDUAL	S9900	50,393,683.97		
RVF FALCON CTR FOR HEALTH&ED	11A1E		215,650.04	
PLT BOEBEL HALL ADDN/RENO PH2	12J1K		1,695,961.98	
MSN BABCOCK HALL RENOVATION	13A2U		10,250,000.00	
MSN CHEMISTRY ADDITION & RENV	13B3G		5,000,000.00	
MSN MEAT SCI & MUSCLE BIO LAB	13I2Y		4,300,000.00	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		1,000,331.24	
MSN-South Campus Utilities	15K1F		3,490,350.00	
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		2,300,000.00	
WTW-Heating Plant Boilers Fuel	18K2S		2,579,553.00	
Closed	CLSD		19,237,272.11	
			50,069,118.37	324,565.60
		\$3,564,643,100.00	3,057,387,172.31	507,255,927.69

2(T)		nortizing Facilities		
	ppr/ Project	Enumerated Authority	Allotted Authority	Balance
PKS CAMPUS FIRE ALARM SYSTEM RENOVATI	T00A0	1,219,000.00	<u></u>	<u></u>
PKS-CAMPUS FIRE ALARM SYS RENO	19G2U		1,219,000.00	
			1,219,000.00	0.00
EC RESIDENCE HALL	T0100	35,000,000.00		
EAU_NEW RESIDENCE HALL	12D1D		35,000,000.00	
			35,000,000.00	0.00
LC STUDENT UNION	T0110	49,678,169.70		
LAC STUDENT CENTER	12H2W		49,678,169.70	0.00
MSN-SELLERY & WITTE HALL RENOV	T0400	24 000 000 00	49,678,169.70	0.00
MSN-SELLERY & WITTE RENOVATION	T0120 14E2O	24,000,000.00	24 000 000 00	
MSN SELLERY & WITTE RENOVATION	14E20		24,000,000.00 24,000,000.00	0.00
MSN-UNIV HOUSES RENOV	T0130	8,000,000.00	24,000,000.00	0.00
MSN-UNIVERSITY HOUSES RENOVATE	11A1X	0,000,000.00	7,997,698.14	
			7,997,698.14	2,301.86
MILW-NW QUAD STUDENT HEALTH	T0150	7,000,000.00	.,,	2,001100
MIL NWQ STUDENT HLTH SVC RENOV	17B1O	.,	7,000,000.00	
			7,000,000.00	0.00
OSH-REEVE STUDENT UNION RENOV	T0160	7,629,000.00		
OSH REEVE UNION ENTRANCE	13A1O		7,629,000.00	
			7,629,000.00	0.00
OSH-INTRAMURAL REC FIELD	T0170	5,901,000.00		
OSH INTRAMURAL REC COMPLEX	13A1M		5,895,000.00	
			5,895,000.00	6,000.00
WHITEWATER-RESIDENCE HALL	T0190	28,000,000.00		
WTW-DESIGN-NEW RESIDENCE HALL	15K2E		28,000,000.00	
			28,000,000.00	0.00
MSN - SELLERY HALL RENOV	T0200	59,108,000.00		
MSN-Sellery Hall Add/Renov	19G3A		59,108,000.00	
	T 0040	04 004 000 00	59,108,000.00	0.00
MSN - GYMNASIUM/NATATORIUM REPLACEME	T0210	91,991,000.00	74 700 004 00	
MSN Gymnasium/Natatorium Repl	18H3E		74,790,864.00 74,790,864.00	17,200,136.00
LAC - FIELDHOUSE & SOCCER SPT FAC	T0220	24,517,500.00	74,790,004.00	17,200,130.00
LAC-New FH and Soccer Sup Fac	15 2	24,017,000.00	19,032,617.00	
	10121		19,032,617.00	5,484,883.00
MSN - CMP RANDALL STADIUM/FIELD HOUSE R	T0230	68,046,000.00	,,,	0,101,000100
MSN CAMP RANDALL STADIUM RENOV	19F2Y		46,046,000.00	
			46,046,000.00	22,000,000.00
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(7)		October 31, 2022		
2(T)		nortizing Facilities		
<u>Appropriation/ Project_Name</u> UWSYS UTILITIES IMPROVEMENTS	<u>Appr/ Project</u> T0410	Enumerated Authority 50,492,400.00	Allotted Authority	<u>Balance</u>
MAD - CAMPUS UTILITY UPGRADE	04A1W	50,452,400.00	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		21,235.73	
MSN-EAST CAMPUS UTILITY	10A3Y		58,488.98	
MSN-WCCF ADDITION & CHILLER	10K1H		5,815,890.31	
EAU GARFIELD CORRIDOR IMPROVMT	12K1L		6,158,999.98	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		3,109,120.38	
EAU-HEATING PLNT FUEL RELIAB	18I1H		1,147,900.00	
WTW-Heating Plant Boilers Fuel	18K2S		2,959,542.00	
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		5,416,000.00	
OSH-HTG PT CHILLER COOL TWR RE	19G2T		970,000.00	
Closed	CLSD		927,382.28	
			37,436,695.07	13,055,704.93
UWPKS STUDENT UNION EXPANSION	T0430	22,861,370.27	- ,,	-,,
PKS- STUDENT UNION EXPANSION	04K1M	,,	22,861,370.27	
			22,861,370.27	0.00
UWLC RESIDENCE HALL	T0470	49,724,191.38		
LAC NEW RESIDENCE HALL	08B3M		28,182,191.38	
Closed	CLSD		21,542,000.00	
0.000	0100		49,724,191.38	0.00
UWOSH RECREATION/WELLNESS CTR	T0490	17,779,656.31		0.00
Closed	CLSD	,	17,779,656.31	
0.000	0100		17,779,656.31	0.00
UWOSH TITAN STADIUM EXPANSION	T04A0	1,000,000.00	,	0.00
		,	0.00	
			0.00	1,000,000.00
UWSUP STUDENT CENTER RENOVATE	T04E0	16,884,984.72		,,
SUP-ROTHWELL STUDENT CENTER	05L1D	- , ,	16,884,984.72	
			16,884,984.72	0.00
MAD-OGG HALL REPLACEMENT	T04I0	34,204,360.53	- , ,	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M	- , - ,	760,015.07	
Closed	CLSD		33,444,345.46	
			34,204,360.53	0.00
RF-HUNT/KNOWLES RECREATION CTR	Т04К0	3,333,793.83	,,	
RVF FALCON CTR FOR HEALTH&ED	11A1E	-,,	3,328,392.41	
			3,328,392.41	5,401.42
MAD-CHARTER STREET IMPROVEMENT	T04L0	206,611,223.22	-,,	-, -
STO - CONSULTANT SERVICES	08E3P	,-,-,	56,879.35	
MAD - AIR PERMIT CONSULTANT	08F2E		870,000.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		182,640.00	
MSN CHARTER HEATING PLANT REBU	09A2L		199,536,600.00	
SUP- CONSULTANT CONTRACT	09B3C		431,400.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		5,500,000.00	
SYS CONSTRUCTION OVERSIGHT	11A3L		25,560.00	
SYS FIRE PENETRATION GUIDELINE	12B2F		8,143.87	
			206,611,223.22	0.00
TRISTATE INITIATIVE	T0510	22,958,365.52	200,011,220.22	0.00
PLT- NEW ENGINEERING BUILDING	04I1D	,000,000.02	9,494,433.00	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		488,932.52	
Closed	CLSD		12,975,000.00	
	0202		22,958,365.52	0.00
			,000,000.0E	0.00

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

2(T)		October 51, 2022		
2(T)		nortizing Facilities		
<u>Appropriation/ Project_Name</u> MIL COLUMBIA ST MARYS FY07-09	Appr/ Project T0540	Enumerated Authority 27,376,268.89	Allotted Authority	Balance
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		15,155,000.00	
MIL ZIBLER SCHL OF PUB HEALTH	12C3T		12,221,268.89	
			27,376,268.89	0.00
MIL COLUMBIA ST MARYS FY09-11	T0550	11,981,000.00		
MIL CHILDREN CENTER RENOVATE	11C2L		10,948,182.73	
			10,948,182.73	1,032,817.27
PLT NEW RESIDENCE HALL	T0620	19,994,852.02		
Closed	CLSD		19,994,852.02	
			19,994,852.02	0.00
PROGRAMMATIC REMDL RENOVATION	T0630	1,765,500.00		
WTW GOODHUE HALL 3RD FL RENOV	16H2Z		1,405,400.00	
			1,405,400.00	360,100.00
MAD- ATHLETE PERFORMANCE CTR	T0700	48,925,971.76		
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		48,925,971.76	
			48,925,971.76	0.00
MAD-LOWELL HALL REMODELING	T0710	1,897,963.67		
EXT-LOWELL HALL CONFERENCE CTR	08B2L		1,897,963.67	
			1,897,963.67	0.00
CHADBOURNE RESIDENCE HALL RMDL	T0740	11,724,300.00		
MAD - CHADBOURNE/BARNARD HALL	07C1N		11,724,300.00	
			11,724,300.00	0.00
SCHOOL OF HUMAN ECOLOGY ADDN	T0750	2,820,363.51		
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		2,820,363.51	
			2,820,363.51	0.00
UNION SOUTH	T0760	125,919,330.78		
MSN-UNION SOUTH REPLACEMENT	07E4J		81,419,330.78	
MSN-MEMORIAL THEATER WING RENV	09K1K		42,694,139.93	
			124,113,470.71	1,805,860.07
ACADEMIC BUILDING SHARE	T0770	350,000.00		
OSH - NEW ACADEMIC BUILDING	05I3N		350,000.00	
			350,000.00	0.00
OSHKOSH RESIDENCE HALL	T0780	58,982,766.21		
OSH - NEW RESIDENCE HALL	08K3J		33,823,466.21	
OSH FLETCHER HALL RENOVATION	13B2B		25,159,300.00	
			58,982,766.21	0.00
PARKSIDE SUITE RESIDENCE HALL	T0790	17,648,766.28		
PKS - NEW RESIDENCE HALL	06K1G		17,648,766.28	
			17,648,766.28	0.00
S.AUW CLOSED PROJECT AUTHOTY	T0800	676,503,714.72		
Closed	CLSD		676,503,714.72	
			676,503,714.72	0.00
PLATTEVILLE WILLIAMS FIELD HSE	T0810	18,979,599.98		
PLATT - WILLIAMS FIELDHOUSE	07E2H		3,707,599.98	
PLT-Williams Field House Addit	14K1G		13,530,491.84	
			17,238,091.82	1,741,508.16
RIVER FALLS GEORGE FIELD SOUTH	T0820	14,713,994.43		
RVF SOUTH FORKS SUITE ADDITION	09D2H		14,713,994.43	
			14,713,994.43	0.00
SP-SUITE STYLE RESIDENCE HALL	T0840	23,770,807.39		
SP -SUITE-STYLE RESIDENCE HALL	07K2R		23,101,111.24	
Closed	CLSD		669,696.15	
			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
			.,,	0.00

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

2(T)		october 51, 2022		
		-		Palanca
Appropriation/ Project_Name DRUMLIN DINING HALL RENOVATION	Appr/ Project T0860	Enumerated Authority 5.852.694.31	Allotted Authority	Balance
WTW-DRUMLIN DININGHALL REMODEL	11F1F	0,002,004.01	4,599,982.10	
Closed	CLSD		1,252,712.21	
			5,852,694.31	0.00
WHITEWATER SUITE STYLE RES HAL	T0870	34,358,942.67		
WTW-NEW RESIDENCE HALL	06C1Q		34,358,942.67	
			34,358,942.67	0.00
PLT-RESIDENCE HALL UPGRADES	T0880	20,337,656.85		
PLT - PORTER HALL RENOVATION	10A4B		2,893,193.38	
PLT RESIDENT HALL RENOVATE	11F3C		17,444,463.47	
			20,337,656.85	0.00
SYS MINOR FACILITY RENEWAL PROG-GP1	T0D00	8,000,000.00		
STO-SITE UTY STM DIS SYS BX CO	19G2A		2,014,000.00	
			2,014,000.00	5,986,000.00
SYS MINOR FACILITY RENEWAL PROG-GP2	T0E00	6,000,000.00	4 004 000 00	
MSN UTILTY DIST PIT 4/13-79/12	19G2C		1,934,000.00	
MSN UTILITY STEAM PIT 59/10-AG	19G2D		2,040,000.00	
MSN UTILITY ELEC SYS RENOV	19G2E		1,565,000.00	461 000 00
SYS MINOR FACILITY RENEWAL PROG-GP3	T0F00	4,000,000.00	5,539,000.00	461,000.00
OSH-GREHGN HALL PLUMB RIS REPL	19G2L	4,000,000.00	3,133,000.00	
	19022		3,133,000.00	867,000.00
SYS-MINOR FACILITY - GP1(21-22)	T0G00	1,413,000.00	0,100,000.00	007,000.00
······································		.,,	0.00	
			0.00	1,413,000.00
SYS-MINOR FACILITY - GP2(21-22)	тоноо	7,341,000.00		
			0.00	
			0.00	7,341,000.00
MSN VETERINARY DIAGNOSTICS LAB	T1150	290,000.00		
Closed	CLSD		290,000.00	
			290,000.00	0.00
MSN UNIVERSITY RIDGE PHASE III	T1250	9,172,338.00		
MAD- RIDGE GOLF COURSE - PH. 3	04J1T		172,338.00	
MSN-HOCKEY/SWIMMING FACILITY	09B1U		9,000,000.00	
			9,172,338.00	0.00
	T1320	254,211.31	014 000 40	
RVF FALCON CTR FOR HEALTH&ED RVF RAMER FIELD RENOVATION	11A1E		214,900.40	
RVF RAMER FIELD RENOVATION	13B4C		38,962.16 253,862.56	348.75
RIVER FALLS-SOUTH FORKS SUITES	T1330	4,220,997.50	200,002.00	540.75
RVF SOUTH FORKS SUITE ADDITION	09D2H	4,220,001.00	4,220,997.50	
	0022.1		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		
MIL SANDBURG HALL RENOVATION	16L1U		11,445,000.00	
			11,445,000.00	0.00
LACROSSE RESIDENCE ELEVATOR ADD	T1490	9,642,000.00		
			0.00	0.040.000.00
			0.00	9,642,000.00

	AS OF OCCODER 51, 2022					
2(T)	_ U.W. Self-an	nortizing Facilities				
Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<u>Balance</u>		
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			
SUP ATHLETIC FIELD RENOVATION	13D2U		13,755.00			
MSN-REPL SECT OF UNIV BAY DR	16C2I		8,357.19			
STP PKG LOT T 24 STALL EXPAND	16K1C		180,864.19			
PLT M MOUND PARKING LOT	17F1Z		172,815.45			
LOWELL HALL EXT ENVELOPE REP	17H2B		33,330.27			
STO CAMPUS WATER QUALITY	17I1Z		72,960.00			
SUP ASPHALT REPL & STORM SEWER	18I1Q		159,700.19			
OSH Harrington Tunnel & A7 Rpr	19E1W		58,800.00			
OSH Chiller #1 Rebuild	19L3A		44,030.00			
OSH Heating Plt Chem Dist Sys	19L3B		62,900.00			
MIL Knlwrth-Rcvg Ar Strmwtr Pp	20D3L		92,400.00			
OSH NAE Replacement	20E3O		48,537.50			
EAU Murray HI Condensate Line	20F2I		121,114.00			
EAU 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		2,745.17			
EAU FACILITIES GAS PUMP REPLAC	21B1T		17,056.00			
MSN REPLACE MULTI-PURPOSE WOOD	22B1O		277,200.00			
STP MULTI BLDG SIMPLEX INTERFC	22F2X		111,720.00			
Closed	CLSD		1,116,925.30			
			3,033,319.07	3,966,680.93		
OSH-LINCOLN SCHOOL	T3010	4,459,059.09	4 450 050 00			
OSH - LINCOLN HALL RENOVATION	11G3Q		4,459,059.09	0.00		
		00 005 017 00	4,459,059.09	0.00		
FACILITIES REPAIR & RENOVATION	T3200	29,825,047.26	000 455 00			
	13H2F		689,155.90			
OSH BLKHAWK AIR HANDLG UT REPL	14A3R		2,014,282.81			
MIL-Multi-Building Parking Str	16H3A		1,999,999.99			
WTW-Wells Hall Ext Windows Rep	17A2C		2,568,195.07			
	17121		1,492,800.00			
MSN UNIV HOUSES CLAY TILE ROOF	18A2A		2,379,843.70			
MIL-Purin Hall Infrast Rep	19B1C		325,000.00			
WTW-ESKER HALL ROOF REPL	19C2J		1,195,000.00			
STP-DREYFUSS UNIV CTR ELE REPL	19F1X		992,600.00			
SUP-CURRAN/NENEIL/OSTR HALL EX	19F2P		532,000.00			
SYS 13 PARCELS LANDSELF	92C84		1,300,000.00			
Closed	CLSD		3,608,497.22			
			19,097,374.69	10,727,672.57		

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

2(T)	2(T) _ U.W. Self-amortizing Facilities				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
STOUT-MEMORIAL STUDENT CENTER	T3510	17,998,747.40	<u>/ inoccou / idenority</u>	Dularico	
STO - CONSULTANT SERVICES	08E3P		63,464.17		
STO-MEMORIAL UNION CENTER RENV	09D3L		17,935,283.23		
			17,998,747.40	0.00	
MSN-CARSON GULLEY	T3800	4,499,974.25			
MSN-CARSON GULLEY RENOVATION	10K2G		4,499,974.25		
			4,499,974.25	0.00	
MAD-GORDON COMMONS	T3810	33,054,594.83			
MSN-GORDON COMMONS REDEVELOP	09A3E		33,054,594.83		
			33,054,594.83	0.00	
MAD-WEST CAMP ATHLETIC IMPROV	T3820	3,973,500.00			
			0.00		
			0.00	3,973,500.00	
MAD-LAKESHORE RESIDENCE HALL	T3830	56,842,973.21			
MSN-LAKESHORE HALL & FOOD SVC	06K2R		44,999,973.21		
MSN-LAKESHORE RES HALL PHASE 2	10G3D		11,843,000.00		
			56,842,973.21	0.00	
PLATTEVILLE-AUX SERV STORGE/MA	T4400	772,000.00			
			0.00		
			0.00	772,000.00	
MAD-CAMPUS PARKING FACILITES	T4500	20,182,631.03			
MSN LOT 75 PARKING LOT	12B1K		16,809,631.03		
Closed	CLSD		3,373,000.00		
			20,182,631.03	0.00	
MAD-RESEARCH PARK ROADS/UTIL	T4600	19,900,754.74			
MSN-RESEARCH PARK URP2	09L1K		1,902,745.83		
Closed	CLSD		4,506,246.89		
			6,408,992.72	13,491,762.02	
STEVENS PT-RESIDENCE HALL RMDL	T4800	47,553,942.39			
STP NORTH CAMPUS CHILLER	09B1C		265,377.43		
SP - NEALE RESIDENCE HALL	09L2E		4,899,991.77		
STP NORTH DEBOT HALL RENOVATE	11A2C		11,624,364.98		
STP NORTH DEBOT RESID HALL-PH2	12L1C		13,167,638.74		
Closed	CLSD		17,596,569.47		
			47,553,942.39	0.00	
SUP-ROSS AND HAWKES	T5060	15,276,000.00	,,-		
SUP -ROSS/HAWKES HALL RENOVATE	11C10	-, -,	15,049,699.98		
			15,049,699.98	226,300.02	
SYSTEM-MAJOR FAC RENEW PROG	T5130	2,417,000.00	,	,	
RVF RODI HALL RENV	12I1R	, ,	912,879.48		
			912,879.48	1,504,120.52	
PKS WYLLIE HALL RENOV	T5140	685,000.00	- ,	,,	
		,	0.00		
			0.00	685,000.00	
PLT NEW SESQUIC HALL	T5150	587,000.00	0100	000,000.000	
PLT SESQUICENTENNIAL HALL	17H1X	001,000.00	587,000.00		
			587,000.00	0.00	
WTW UTLITY IMPR/CHILLER UPG	T5160	11,902,000.00	001,000.00	0.00	
WTW CHILLER PLANT UPGRADE	17E2E	11,002,000.00	11,811,280.00		
			11,811,280.00	90,720.00	
EAU GOV HALL ADD/RENV	T5170	19,307,000.00	1,011,200.00	00,720.00	
EAU GOV HALL ADD/KENV EAU GOVERNORS HL ADDN & RENOV	18E2P	19,007,000.00	1,155,432.00		
	IULZI		1,155,432.00	18,151,568.00	
RVF MAY HALL ADD/RENV	T5180	4,230,950.00	1,100,402.00	10,101,000.00	
RVF MAY HALL ADD/RENV RVF MAY HALL ADDN & RENOVATION	17F1K	4,200,900.00	3,857,226.12		
			3,857,226.12	373,723.88	
			3,03 <i>1</i> ,220.12	313,123.00	

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

2(T)	2(T) _ U.W. Self-amortizing Facilities				
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>	
EXT-LOWELL HALL FLRS 2-4 RENV	T5190	3,005,000.00	0.00		
			0.00	3,005,000.00	
MIL SANDBURG HALL RENV	T5210	31,000,000.00	0.00	3,005,000.00	
MIL SANDBURG HALL RENOVATION	16L1U	31,000,000.00	31,000,000.00		
WIE SANDBONG HALL RENOVATION	IOLIO		31,000,000.00	0.00	
MAD-CAMPUS PARKING FACILITIES	T5300	21,321,098.98	51,000,000.00	0.00	
MSN MICROBIAL SCIENCE BLDG.	00K4A	21,021,000.00	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	11C1O		907,677.53		
PLT- WILLIAMS FIELD HOUSE POOL	11C2G		539,953.10		
MIL NW QUAD PARKING RAMP	11E1B		1,849,811.22		
RVF JOHNSON HALL 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	14J1O		296,000.00		
GBY WEIDNER CTR LTG RENOVATION	17I1G		999,100.00		
WTW-Drum Hall/Hyer Hall/ Unv e	18K2L		602,400.00		
LAC-White Hall Renovation	19B2D		994,900.00		
EAU-CHAN HALL HVAC SYS RENOV	19F1Y		1,274,000.00		
WTW-CONNER UNV CTR/MOR BSTORE	19G1K		1,105,500.00		
MIL Golda Meir Water Main Repl	20B1L		315,370.00		
MIL CHILLER REPL & ENVELOPE RE	20B3N		1,430,800.00		
LAC Eagle Ctr/Wing Tech Roof	20D2H		1,170,600.00		
STP MULTI-BLDG ROOF REPLACEMT	20H2J		1,120,000.00		
MSN WITTE TOWER VENTILATION	21C1P		2,992,100.00		
OSH SCOTT HALL/STUDENT REC&WEL	21C1V		2,985,100.00		
MSN SELLERY HALL EXT ENV MAINT	21D3P		781,000.00		
	21H1O		2,029,000.00		
WTW FISCHER HALL/GOODHUE HALL	21I1R		822,800.00		
Closed	CLSD		53,847,104.64	04 405 740 44	
			100,421,610.37	34,465,710.41	

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

2(T)	_ U.W. Self-an	ortizing Facilities			
Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	Balance	
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		163,771.69		
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		995,580.82		
MSN-EAST CAMPUS UTILITY	10A3Y		297,245.99		
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		467,987.87		
MSN-LAKESHORE RES HALL PHASE 2	10G3D		1,106,966.01		
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		5,186,351.89		
PLT CAMPUS STORM WATER	1013A 1012A		456,378.61		
LAC HTG PLANT BOILER NO.3 REPL	1012A 1012K				
			705,458.94		
MSN-CAMPUS STORM WATER PONDS	10I3D		244,552.45		
	10J1R		260,300.00		
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		166,845.60		
MSN-DAYTON ST. CENTRAL UTILITY	10K2H		1,006,183.83		
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		828,298.83		
MIL NW QUAD CENTRAL UTIL EXTN	11A3M		686,843.48		
RVF LOT Q EXPANSION	11E1C		650,292.82		
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		929,000.00		
OSH - OSCEOLA ST. DUCTBANK	11F2M		236,985.80		
STP PARKING LOTS P&V RECONSTR	11H1A		1,432,956.27		
EAU LOWER CAMPUS STEAM LOOP	11H1B		975,950.98		
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		444,258.68		
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		571,971.41		
STP CAMPUS FIBER OPTIC UPGR	12A1G		305,851.66		
STP CAMPUS SWITCHGEAR REPL	12A1H		1,046,936.16		
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		719,156.25		
OSH PITS APC-H7 STEAM CONDRELO	12E1M		728,963.36		
SUP- STEAM DISTRIB SYS REPAIR	12I2S		764,273.18		
LAC SWITCHGEAR REPLACEMENT	13A2S		650,242.52		
SUP STEAM SYSTEM REPL PHASE 3	13D1S		124,476.14		
EAU RENOVATE/ENLARGE PKG LOT	13D2B		258,364.42		
MSN-STEAM DISTR REPAIR	13E4S		943,899.81		
MSN-LAKESHORE UTL PIPING REPL	13E4U		71,876.17		
OSH STEAM CONDENSATE RENOV	13I2M		444,241.28		
STP PARKING LOT Y	13J2W		62,225.54		
STO NORTH CAMPUS SITE DEVELOP	14B1X		1,849,309.36		
WTW FIBER BACKBONE UPGRADE	14C1D		838,627.96		
EAU MCPHEE PHY STEAM/COND REPL	14I2Y		113,673.65		
PLT STEAM & CONDENSATE REPL	15A1Z		1,962,940.55		
PLT SW PRECINCT VEHICLE ENTRNC	15B1V		114,986.65		
OSH-LINCOLN HALL PKG LT & EXPA	16E2D		482,299.22		
PLT-Parking Lots 1, 11, 19 Rec	16I1C		999,881.64		
STP PKG LOT T 24 STALL EXPAND	16K1C		411,366.51		
WTW-Will CTR PESD BRIDGE REPL	16L1S		410,781.11		
WTW CHILLER PLANT UPGRADE	17E2E		2,150,000.00		
RVF ELECTRIC SUBSTATION REPL	17I2C		707,305.00		
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State Of Wisconsin General Obligation Authority As of October 31, 2022 U.W. Self-amortizing Facilities

2(T)	_ U.W. Self-am	ortizing Facilities		
Appropriation/ Project_Name MSN PRIMATE CTR CH WTR EXPAND	Appr/ Project 18A1Z	Enumerated Authority	Allotted Authority 554,000.00	Balance
MIL IT INFRASTRUCTURE RENOV	18E3E		1,057,100.00	
RVF-Fiber Backbone Replacement	18H2I		153,912.91	
SUP FIBER OPTIC BACKBONE REPL	18I1G		319,100.00	
EAU HIBBARD, TOWERS PARK LOTS	18J2C		2,003,794.13	
WTW HEATING PLANT BOILER 6 UPG	19B2I		268,234.00	
OSH-Heating Pt Stm Tunnel Rprs	19D1U		472,780.00	
STP-STEAM PITS REPL	19F2Q		916,500.00	
WTW-PERKIN SDM TURF REPL	20A3D		900,000.00	
WTW-Schwager Dr Reconstruction	20B1E		87,800.00	
MIL-Controls Replacement	20B1J		797,000.00	
STO StData Comm Redundant Bkbo	20B2G		468,000.00	
STO ELEC DIST UTILITY PIT REPL	20B2H		399,700.00	
MSN ED SCI SITE UTILITY REPLAC	20I1Y		735,945.00	
MSN ELECTR SUB OVERCER PROTECT	20J1M		640,500.00	
MSN LINDEN DR&CHAMBERLIN-STERL	20J1N		1,411,100.00	
Closed	CLSD		25,546,223.49	
			84,971,270.81	36,143,429.19
SP-ROOF REPAIR/REPLACMENT PROG	T5800	3,250,000.00		
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	-,,• .•.•.	0.00
STP DEBOT DINING RENOVATION	15F2A	-,,	14,881,802.26	
			14,881,802.26	1,966,197.74
			.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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

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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SP-MAY ROACH&SMITH HALL RENOV	T8090	17,377,000.00	Anoneu Authonity	Dalarice
	10000	11,011,000.00	0.00	
			0.00	17,377,000.00
STO-PRICE COMMON RENOV	T8110	6,744,000.00		
STO-PRICE COMMONS	15I1B		6,743,836.25	
			6,743,836.25	163.75
WTW-ATHL COMPLEX BLDG	T8120	1,403,000.00		
WTW – Baseball complex	15J1P		1,402,058.93	
			1,402,058.93	941.07
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	0.00
	-	00 400 040 40	25,259,442.24	0.00
STOUT-FLEMING HALL	T9060	32,160,010.13	0 504 740 70	
STO-FLEMING HALL RENOVATION STO MCCALMONT HALL	10E3F 12G3K		6,524,716.79	
STO MCCALMONT HALL STO-North Hall Add and Renov	14J2W		7,891,293.34 17,618,302.41	
	143210		32,034,312.54	125,697.59
STOUT - SOUTH HALL ADD & RENOV	T9070	35,015,000.00	52,054,512.54	125,097.59
STO-SOUTH HALL ADD & RENOV	20A1E	33,013,000.00	25,000,000.00	
STO-SOUTHTALE ADD GRENOV	ZUATE		25,000,000.00	10,015,000.00
UW-MIL NWQ REN	T9230	3,200,000.00	20,000,000.00	10,010,000.00
		-,,	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	
			38,013,640.31	0.00
UW SELF AMORTIZING RESIDUAL	Т9900	114,806,257.09		
MAD - CAMPUS UTILITY UPGRADE	04A1W		626,336.91	
STO PRICE COMMON FL RENOCATION	06L1A		333,987.49	
STO HOVLID HALL RENOVATION/ADD	07B2F		1,880,000.00	
WTW RESIDENCE HALL RENOV	11L2J		5,422,454.19	
MSN SELLERY & WITTE RENOVATION	14E2O		1,800,000.00	
EAU TOWERS HALL RENOVATION	14H1Z		9,600,700.35	
STO-North Hall Add and Renov	14J2W		3,987,923.06	
GBY ATHLETICS FIELD COMPLEX	14L2F		900,000.00	
MSN-SERF Facility Replacement	14L2T		8,411,600.00	
STO-PRICE COMMONS	15I1B		1,696,434.25	
MSN-South Campus Utilities	15K1F		1,809,950.00	
STO FUEL RELIABILITY UPGRADE	17E3B		1,523,300.00	
PLT UPGRADE FUEL RELIABILITY	17F1E		2,085,680.00	
RVF MAY HALL ADDN & RENOVATION	17F1K		701,119.07	
STP FUEL RELIABILITY UPGRADE	17G1M		612,400.00	
	17G1N		2,378,238.00	
OSH FUEL RELIABILITY UPGRADE	I/GIN		,,	
OSH FUEL RELIABILITY UPGRADE Closed	CLSD		42,194,222.02	
				28,841,911.75

2(TA)	— Natural Resources - Stewardship 2000
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
LAND ACQUISITION	TA100	883,967,651.65	Anoted Addroncy	Dalarice
PROGRAM 2000-STATE TRAILS	00002		30,199,736.38	
PROGRAM 2000-LAND ACQTN GRANTS	00003		63,355,779.20	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		340,635.09	
RECREATIONAL BOATING AIDS	08001		6,105,806.12	
MIRROR LAKE DREDGING	08003		500,000.00	
PROGRAM 2010-REC BOATING AIDS	11001		2,457,103.49	
PROGRAM 2000-STATE TRAILS L/A	11002		654,736.46	
PROGRAM 2000-LAND ACQTN GRANTS	11003		9,706,365.16	
PROGRAM 2000-LOCAL ASSISTANCE	11004		10,268,905.72	
GENERAL LAND ACQUISITION-2010	11006		36,942,196.78	
COUNTY FOREST STEW LAND ACQ	11007		1,497,338.26	
DATCP PACE	11011		4,824,076.00	
LAPHAM PEAK PROP PLAT SURVEY	11D1Z		3,000.00	
RECREATIONAL BOATING AIDS	12001		2,394,976.98	
LAND ACQUISITION - TRAILS	12002		2,740,720.23	
NCO - LAND ACQUISITION	12003		7,076,968.45	
LOCAL ASSISTANCE - LUG	12004		7,916,838.90	
GENERAL LAND ACQUISITION	12006		16,581,125.42	
COUNTY FOREST STEWARD LAND ACQ	12007		1,074,743.04	
COUNTY DAM SAFETY GRANTS FY12	12008		309,241.21	
RECREATIONAL BOATING AIDS	13001		2,430,508.72	
LAND ACQUISITION-TRAILS	13002		2,326,197.10	
NCO-LAND ACQUISITION	13003		5,942,033.21	
LOCAL ASSISTANCE-LUG	13004		7,834,395.04	
GENERAL LAND ACQUISITION	13006		18,300,225.07	
COUNTY FOREST STEWARD LAND ACQ	13007		1,867,725.40	
COUNTY DAM SAFETY GRANTS	13008		41,205.14	
RECREATIONAL BOATING AIDS	14001		2,380,921.48	
LAND ACQUISITION - TRAILS	14002		610,607.45	
NCO - LAND ACQUISITION	14003		6,176,494.07	
LOCAL ASSISTANCE - LUG	14004		5,994,820.63	
GENERAL LAND ACQUISITION	14006		10,749,295.33	
COUNTY FOREST STEWARD LAND ACQ	14007		4,767,458.65	
COUNTY DAM SAFETY GRANTS	14008		576,095.00	
RECREATIONAL BOATING AIDS	15001		2,459,193.82	
LAND ACQUISITION - TRAILS	15002		542,274.41	
NCO - LAND ACQUISITION	15003		6,449,356.63	
LOCAL ASSISTANCE - LUG	15004		5,746,398.29	
COUNTY FOREST STEW NCO CARRYOV	15005		4,528,521.40	
GENERAL LAND ACQUISITION	15006		8,176,123.96	
COUNTY FOREST STEW LAND ACQ	15007		38,901.56	
COUNTY DAM SAFETY GRANTS	15008		785,084.23	
RECREATIONAL BOATING AIDS	16001		2,381,267.08	
LAND ACQUISITION - TRAILS	16002		380,524.30	
NCO - LAND ACQUISITION	16003		4,758,650.63	
LOCAL ASSISTANCE - LUG	16004		5,158,161.20	
COUNTY FOREST STEW NCO CARRYOV	16005		586,004.16	
GENERAL LAND ACQUISITION	16006		5,796,584.47	
Neenah/Menasha Twin Trestles	16009		800,000.00	
RECREATIONAL BOATING AIDS	17001		2,485,858.20	
LAND ACQUISITION-ICE AGE TRAIL	17002		245,788.50	
NCO - LAND ACQUISITION	17003		2,719,828.35	
LOCAL ASSISTANCE-LUG	17004		5,186,004.64	
COUNTY FOREST STEW NCO CARRYOV	17005		48,015.00	
GENERAL LAND ACQUISITION	17006		3,343,450.17	

– Natural Resources - Stewardship 2000

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Appropriation/ Project_Name COUNTY FOREST STEW LAND ACQ	Appr/ Project 17007	Enumerated Authority	Allotted Authority 919,202.00	<u>Balance</u>
NEENAH/MENASHA TWIN TRESTLES	17009		800,000.00	
RECREATIONAL BOATING AIDS	18001		2,429,364.55	
LAND ACQUISITION- ICE AGE TRL	18002		12,957.00	
NCO - LAND ACQUISITION	18003		5,037,322.50	
LOCAL ASSISTANCE-LUG	18004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	18005		1,120,165.10	
GENERAL LAND ACQUISITION	18006		7,856,167.61	
COUNTY FOREST STEW LAND ACQ	18007		1,185,418.13	
RECREATIONAL BOATING AIDS	19001		2,487,464.60	
LAND ACQUISITION - ICE AGE TRL	19002		91,200.00	
NCO - LAND ACQUISITION	19003		3,718,903.25	
LOCAL ASSISTANCE - LUG	19004		5,955,000.00	
COUNTY FOREST STEW NCO CARRYOV	19005		2,500.00	
GENERAL LAND ACQUISITION	19006		5,024,342.61	
COUNTY FOREST STEW LAND ACQ	19007		2,829,366.98	
RECREATIONAL BOATING AIDS	20001		2,500,000.00	
LAND ACQUISITION-ICE AGE TRAIL	20002		1,000,000.00	
NCO - LAND ACQUISITION	20003		2,859,639.00	
LOCAL ASSISTANCE-LUG	20004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	20005		2,861,581.00	
GENERAL LAND ACQUISITION	20006		8,000,000.00	
COUNTY FOREST STEW LAND ACQ	20007		2,000,000.00	
RECREATIONAL BOATING AIDS	21001		2,500,000.00	
LAND ACQUISITION-ICE AGE TRAIL	21002		215,700.00	
NCO - LAND ACQUISITION	21003		5,910,948.75	
LOCAL ASSISTANCE-LUG	21004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	21005		4,140,361.00	
GENERAL LAND ACQUISITION	21006		7,188,297.98	
COUNTY FOREST STEW LAND ACQ	21007		996,002.02	
RECREATIONAL BOATING AIDS	22001		2,500,000.00	
LAND ACQUISITION-ICE AGE TRL	22002		1,000,000.00	
NCO-LAND ACQUISITION	22003		7,000,000.00	
LOCAL ASSISTANCE-LUG	22004		6,000,000.00	
COUNTY FOREST STEW NCO CARRYO	22005		1,089,051.25	
GENERAL LAND ACQUISITION	22006		8,000,000.00	
COUNTY FOREST STEW LAND ACQ	22007		5,000,000.00	
RECREATIONAL BOATING AIDS	23001		3,000,000.00	
LAND ACQUISITION- ICE AGE TRL	23002		1,000,000.00	
NCO-LAND ACQUISITION	23003		7,000,000.00	
LOCAL ASSISTANCE-LUG	23004		9,250,000.00	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		10,908,050.00	
GENERAL LAND ACQUISITION	99006		322,264,380.14	
			819,217,651.65	64,750,000.00
WI AGRICULTURAL STEWARDSHIP	TA110	1,000,000.00		
WI AGRICULTURAL STEWARDSHIP	01061		1,000,000.00	
			1,000,000.00	0.00
FLOOD CONTROL COST SHARE PROJS	TA150	14,600,000.00		
MUNICIPAL FLOODING CONTROL	18015		14,600,000.00	
			14,600,000.00	0.00

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Appropriation/ Project_Name PROP DEVELP PROJECTS (15-17)	Appr/ Project TA170	Enumerated Authority 4,163,336.09	Allotted Authority	Balance
LAKE WISSOTA PEVS	13I2A		172,061.85	
GOV DODGE STATE PARK DAM REPR	15G1J		980,700.00	
MILITARY RIDGE BRIDGE REPAINT	15G1L		118,439.06	
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	
			4,157,875.15	5,460.94
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	
CI Grds St Pk Boat Launch Rep	15D1B		77,252.25	
NEL DEWEY SP REP/REROOF SHELTR	15E2U		1,155.00	
Willow Flow sptman Ld Boat Lch	15F1Q		85,950.06	
MERRICK PARK COAT SHOP ROOF	15F3G		21,900.00	
SYALUSING GREASE TRAP SYS REP	15G1S		48,100.00	
KMSF-SU Paradise Spgs Dam Repa	15K1A		64,652.74	
Pt Beach St Frst cmpgrd well	15K1L		129,000.00	
Rk Island St Pk Pagoda Fdn Rpr	15K2N		106,743.18	
Renov Rush Lake North Boat Ldg	16B1F		83,627.85	
AMNICON FALLS PARK ENTRANCE DR	16C1I		125,311.36	
BARBER LAKE LAUNCH REPPAIR	16C1J		53,044.12	
INTERSTATE STATE PARK BCH RENV	16C1K		58,157.12	
FLAMBEAU RIV SF - CANOE LNDNGS	16C3A		48,600.00	
BONG REC AREA REPLACE SIDING	16E1V		86,920.70	
BONG STATE REC AREA ROOF REPL	16E1W		85,794.27	
TEAL LAKE BOAT LAUNCH REPAIR	16E2O		140,777.38	
ROWLEY'S BAY BOAT ACCESS PKG	16E2Q		175,400.00	
PINE ISLAND BOAT LANDING RECON	16F1F		73,500.00	
TUSCOBIA ST TRL WASHOUT REP	16F1L		250.00	
TICHIGAN BOAT ACCESS PKG LOT	16F2W		66,322.69	
PENINSULA ST PARK ROOF REPAIR	16J2V		91,518.84	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		1,995.00	
			2,118,318.34	12,962.84
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Appropriation/ Project_Name PROPERTY DEVELOP/LOCAL ASSIST	Appr/ Project TA200	Enumerated Authority 142,430,367.49	Allotted Authority	<u>Balance</u>
PROGRAM 2000-LOCAL ASSISTANCE	00004		67,231,543.64	
HORICON EDUCATION CENTER	02A3T		199,979.84	
GDST - PEDESTRIAN UNDERPASS	03H3V		7,040.40	
KNSF-NU UPGRADE CAMPSITE	05J2Q		386,200.00	
GREAT RIVER-3.9 MILE EXTENSION	06C3Y		496,100.00	
DEVIL'S LKPOLE STORAGE BLDG	07C2Q		106,786.63	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		847,700.00	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		6,290,991.78	
RIB MOUNTAIN SEWER AND WATER	07H4W		5,267,710.32	
BLUE MOUND PARK - PEVS	07120		923,577.18	
WILDCAT MOUNTAIN PARK - PEVS	0712Q		758,408.62	
PENINSULA PKBATH REPLACEMENT	07K2P		498,497.89	
KMSF - LP ASPHALT TRAIL	08L1F		310,629.76	
WILLOW RIVER ST PK- PED BRIDGE	09D1S		356,008.56	
PATTISON/ AMNICON VAULT TOILET	09G1J		970,828.66	
RIB MOUNTAIN STATE PARK PEVS	09H3L		849,189.68	
BLACK RIVER STATE FOREST PEVS	09H3M		759,390.90	
LAKE KEGONSA STATE PARK PEVS	09H3N		852,409.10	
BADGER TRAIL-RESURFACE & DRAIN	09J3W		383,617.66	
ROCHE-A-CRI LANDMARK STAIRWAY	09K2F		318,555.43	
ELROY- SPARTA TRAIL DECK/ RAIL	09K2H		212,096.75	
HARTMAN CREEK-STORAGE FACILITY	09K2I		64,000.00	
LOWER WI - STORAGE FACILITY	09K2J		146,926.34	
STRAIGHT LAKE SP DAM EVALUATE	10A4H		361,696.74	
HAGAN ROAD 6.5 MILE BIKE LANE	10B3D		137,100.48	
MONTELLO DAM - MARQUETTE CNTY	10D3D 10C4L		5,281,477.66	
HAVENWOODS-GARAGE/SVC BUILDING	10E3X		77,243.75	
400 ST. TRAIL RESURFACE - 20.5	10E3X		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	11E2W		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	11G12			
STATEWIDE CAMPSITE ELECTRIFY	11G2A 11G2B		383,914.06 233,438.34	
STRAIGHT LK ST PK DEVELOPMENT	11G2B		1,100,578.58	
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		1,470,903.50	
PORLIER ST SWING BRIDGE REMOVE	11H2W		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	1152G		1,014,000.00	
GREEN BAY REC. TRAIL	12009		875,800.00	
PENINSULA ST PARK-ELECT UPGDE	12009 12A1X		773,000.80	
DEVIL LAKE ST PARK-ELECT UPGDE	12A1X 12A1Y		,	
RIB MTN MODERNIZATION PHASE 2	12A11 12B1U		451,865.81	
AMNICON FALLS STATE PARK	12B10 12H1I		774,778.47	
TRAIL RESURFACING BUFFALO ST	12H 11 12L2Z		643,100.00	
			78,455.23	
DNR BLUE MND PARK SPLASH POOL	13A1U		249,760.73	
THOMPSON ST PK-DAY USE AREA	13A1W		9,464.02	
	13A4I		134,310.02	
	13C1K		660,756.85	
DEVILS LAKE TOILET SHWR BLDG	13C10		492,378.15	
POYNETTE GAME BARN ROOFS	13D1H		173,007.80	
SANDHILL WA STOR BLDG	13D1I		173,381.36	
DNR DAM REPAIR BONG REC AREA	13E6L		281,790.71	

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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	9812G		3,967,967.60		
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		1,489,632.57		
Closed	CLSD		22,387,477.32		
			141,784,660.93	645,706.56	
MIL LAKESHORE PARK DEVELOPMT	TA210	5,000,000.00			
MILW-SP CONCEPTUAL ANALYSIS	99A1U		5,000,000.00		
			5,000,000.00	0.00	

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2(18)		Surces Stewardship 2000		
Appropriation/ Project Name SP-SMALL PROJECTS	<u>Appr/ Project</u> TA220	Enumerated Authority 19,103,616.12	Allotted Authority	Balance
BIG BAY PK -RIDGE TRL. EROSION	04K2P		11,556.17	
FLAMBEAU HACKETT CREEK BRIDGE	06A2M		54,111.50	
INTERSTATE N CAMP RESTRM RENOV	06C3S		31,200.00	
BRULE RIVER WELLS CONSTRUCTION	06D3N		51,194.16	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
400 TRAIL BABB CREEK BRIDGE	06H1X		37,824.00	
FLAMBEAU TOWER HILL BRIDGE	06H3X		23,539.62	
BLUE MOUND PARK - PEVS	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	10115		24,854.61	
TURTLE FLAM ISLAND CAMP RELOC	1012Z		25,078.19	
GOV DODGE COX BATH HOUSE ROOF	10L1B		13,518.88	
YELLOWSTONE DUMP STATION RENOV	10L1C		13,512.00	
CANOE LANDING TOILET REPLACEMT	10L1H		29,500.00	
WILLOW RIVER PARK BYPASS LANE	11B3E		28,965.46	
STATEWIDE LAKE USE & SAFETY	11B3E		24,754.35	
PARFREYS GLEN FLOOD DAMAGE REP	11B3O		10,943.11	
BONG CAMPGROUND ELECTRIC UPGR	11C1C		3,077.51	
KM FOREST LONG LAKE WATERLINE	11C1G		13,389.39	
GOV KNOWLES FOREST TRL IMPVTS	11C2U		10,500.00	
PATTISON PARK TRAIL WORK	11E3U		20,075.42	
PEN SP REPLACE NATURE WELL	11E30		24,295.00	
CONST NE HQ INTERPRETIVE TRAIL	11G2E		13,543.97	
ICE AGE VISITOR CENTER ROOF	11G2E		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		,	
	11H3X		53,337.57	
ELROY/SPARTA TRAIL DITCHING			18,080.00	
TUSCOBIA TR GRAVEL/GRADING	11I1Q		33,148.72	
	11I1U		41,700.10	
WYALUSING WELL PUMP	11J1E		14,773.54	
BEARSKIN/HIAWATHA TR CONNECT	11J1S		61,410.00	
	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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HOFFMAN HILDS TRAIL WORK 11.2V 34,588.63 PESHTIGG RS CANDEWARER SITE 11.3K 7,488.29 DRUMIN BRIDGE REDECKINGREP 11K10 18,702.44 KOHLER-ANDRAE PS SHORE RESTOR 11K10 135,000 KOHLER-ANDRAE PS SHORE RESTOR 11K10 135,000 KOHLER-ANDRAE PERODEDT 11.10 135,000 KOHLER-ANDRAE PERODEDT ATHHSE 11.23 29,144.70 PEINISULA SEWAGE PUME REPRINS 12.30 36,000 NHAL CLEAR LARE PENCOPERATHHSE 1285 39,000 NHAL CLEAR LARE PENCOPERATHSE 12830 21,800.00 PEINISULA SEVICIE TEACH VIA 12831 37,541.30 GLACUA DRIMIN BRIDGE REDECK 1204 7,219.10 GLACUA DRIMIN BRIDGE RESELECK 1204 10,155.79 STATEWDE CAMPSITE ELECTINC 1202 29,201.22 CAMPETTE ELECTINC 1202 20,800.2 CAMPETTE ELECTINC 1202 49,640.2 CAMPETTE ELECTINC 1202 49,640.2 CAMPETTE ELECTINC 1202 49,640.2 CAMPETTE ELECTINC <	Appropriation/ Project_Name HOFFMAN HILLS TRAIL WORK	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DRUMUN BRIDGE REDECKING/REP 11K1D 447244 KOHLER-ANDRAE SPSHORE RESTOR 11K1J 28,700.00 NNAL NOSK PROJECT 11L1D 18,500.00 KOHLER-ANDRAE REROF BATHISE 112,32 29,184.70 PENNSULA SEWAGE PUMP REPAIRS 12,339 9,200.00 NHAL RENOV CANC CAMPETES 12330 55,000.00 NHAL RENOV CANCE CAMPETES 12331 37,941.50 PENNSULAS PROCEET REAL RESURFACE 12833 21,800.00 PENNSULAS PROCEET REAL RESURFACE 12834 37,941.50 GLADAL DRUMLIN BRIDGE REPEAR 12831 33,943.85 GLADAL DRUMLIN BRIDGE REPEAR 12831 33,943.85 GLADAL DRUMLIN BRIDGE REPEAR 12024 22,086.02 CAMPSTIE ELECTRIC 1201Z 69,211.25 MITE/FOX RIVER FISHING AREA 12024 22,086.02 CAMPSTIE ELECTRIC 1201Z 69,211.25 MITE/FOX RIVER FISHING AREA 12024 22,086.02 CAMPSTIE ELECTRIC 1201Z 69,211.25 MITE/FOX RIVER FISHING AREA 120,443.38 PENNSULAS DAT LAUNCH RENO					
KOHLER-ANDRAE SP SHORE RESTOR 11K1G 19.201 ANNOCH FALLS EMERG TUNNEL REP 11K1J 28.700.00 NHAL KIOSK PROJECT 111.10 18.500.00 KOHLER-ANDRAE REROOF BATTHISE 11.23 29.114.70 PENINSULA SEWGEPUME PREAMS 12.33W 15.723.42 COUNCIL GRNDS SHWIR BLG WITR HTR 1283B 9.000.00 NHAL CLEAL CALEF PICKI SENITES 1233E 30.993.50 PESHTICO SFORT SENITISE 1283B 37.541.50 GLACAL DRUMLIN BRIDGE REPAR 12831 37.541.50 GLACAL DRUMLIN BRIDGE REPAR 12831 33.943.85 GLACAL DRUMLIN BRIDGE REPAR 12024 22.086.02 CAMPATE ELEC TRAL 12024 22.086.02 CAMPATE ELEC TRAL 1202A 22.086.02 CAMPATE ELEC NEW & UPCRADE 1202A 22.086.02 CAMPATE ELEC TRAL 1202A 14.19.496 PENINSULA SPACAMENTE ELEC 1202A 14.19.496 VARTINO HAVY TSB BOAT LAUNCH REPOY 1202A 14.19.496 VENINSULA SPACAMENTE ELEC TRAL 120.24 14.19.496					
AMMOON FALLS EMERG TUNNEL REP 11K1 28700.00 NHAL KIOSK PROJECT 11L10 18.500.00 NHAL KIOSK PROJECT 11L25 29.184.70 PENNSULA SEWAGE PLAIP REPAIRS 12A3W 15.723.42 COUNCI, GRNOS SHWY BLG VIR HTR 1283B 9,800.00 NHAL CLEAR LAKE PICING SHELTER 1283G 30.993.90 PENNSULAS PENNCICE TE EACH WAL 1283G 21.800.00 CLACIL DRUMLIN BRIDGE REDECK 1283I 37.541.50 CLACIL DRUMLIN BRIDGE REDECK 1283I 33.943.85 CANDY DANCER TRAIL RESURFACE 120.44 71.81.31 WITEFCOK TRUE FISHING AREA 120.44 71.81.33 VITTEFCOK TRUE FISHING AREA 120.44 71.81.33 VITTEFCOK TRUE FISHING AREA 120.44 110.185.79 STATEWDE CAMPSTE ELEOTRIC 1201Z 18.94.90.2 CAMPSTE ELEOTRIC 1202K 14.123.86 CANDSTE ELEOTRIC 1202K 14.123.86 FENNINULAS BOAT LAUNCH 1222B 19.64.90.2 CAMPSTE ELEOTRIC 1202K 14.123.86 FENNINULAS BO					
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KOHLER-ANDRAF REROOF BATHHISE 11.28 29.484.70 PENINSULA SEWAGE PUMP REPAIRS 12.23W 15.723.42 COUNCL GRNDS SHWR BLG WITH HIR 12830 55.000.00 NHAL RENOV CANCE CAMPSITES 1283G 21.800.00 PENINSULAS ENVARED CANCE ANDRES 1283G 21.800.00 PENINSULAS ENVOLET EBCACH WAL 1283H 37.541.50 GLACAL DRUMUN RIDGE REDECK 1283H 37.641.50 GLACAL DRUMUN RIDGE REPAR 1283L 37.844.85 GANDY DANCER TRAIL RESURFACE 120.4F 7.219.13 WHITE/FOX RIVER PISHING AREA 120.4F 7.219.13 WHITE/FOX RIVER PISHING AREA 120.4F 10.168.79 STATEWIDE CONWS & UPRADE 120.2Z 20.868.02 CAMPSITE ELEC NEWS & UPRADE 120.2X 16.443.86 PESHITIO VER PARK 140.0F 120.2X 10.459.86 INTERSTATE SP SEMUNCH RENOV 120.3X 11.0459.86 INTERSTATE SP SEMUNCH RENOV 120.3X 10.459.86 INTERSTATE SP SEMUNCH RENOV 120.3X 10.459.86 INTERSTATE SP SEMUNCH RENOV 120.4X 4					
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NHAL CLEAR LAKE PICNIC SHELTER 12830 55.000.00 NHAL RENOV CANDE CAMPSITES 12836 21.800.00 PENITIGO SF-GOV TT SP ENT SIGN 1283G 21.800.00 PENITIGO SF-GOV TT SP ENT SIGN 1283G 37.541.50 GLACIAL DRUMLIN BRIDGE REPAIR 1283L 33.943.85 GLACIAL DRUMLIN BRIDGE REPAIR 1203L 7.219.13 WHITE/FOX RIVER FISHING AREA 12C4H 110.185.79 STATEWIDE CAMPSITE ELECTRIC 12D1Z 89.211.25 HIGH CLIFP PARK CAMPSITE ELECTRIC 12D2 22.086.02 CAMPSITE ELEC NEW & UPGRADE 12D28 16.64.43.38 PESHTIGO VETS CAMPGRID IMPROV 12D3C 16.44.986 INTERSTATE SP SEWER LINE REP 12E3A 49.986.40 NAVARINO HWY 108 BOAT LAUNCH 12E3A 49.986.40 NAVARINO HWY 108 BOAT LAUNCH RENOV 12D3X 110.4598 INTERSTATE SP SEWER LINE REP 12E2A 49.986.40 NAVARINO HWY 108 BOAT LAUNCH RENOV 12D3X 16.900.00 UMOUND PK SHOP ROP COATINO 12F2B 5.001.00 UNAULSING BULFF TR RECONSTRUCT 1					
NHAL RENOV CANCE CAMPSITES 12836 30,903.90 PESHTIGO SF-GOV TT SP ENT SIGN 1283G 12,800.00 PENNSULA SP NCOLET BEACH WAL 1283H 173,279.00 GLACIAL DRUMLIN BRIDGE REDECK 1283H 33,943.85 GANDY DANCER TRAIL RESURFACE 12C4F 7.219.13 WHITE/FOX RIVER FISHING AREA 12C4F 7.219.13 WHITE/FOX RIVER FISHING AREA 12C4F 82,211.25 HIGH CLIFF PARK CAMPSITE ELEC 12D2A 22,086.02 CAMPSITE ELEC NEW & UPGRADE 12D2K 166,443.38 PESHTIGO VETS CAMPGRND IMPROV 12D3C 110,489.06 INTERSTATE SP SEWER LINE REP 12E2M 49,936.40 NAVARINO HWY 1056 POAT LAUNCH 1253A 48,465.00 BL MOUND SP WELL AT LOWER PARK 12F1R 35,192.00 BL MOUND SP WELL AT LOWER PARK 12F2R 45,093.95 HIGH CLIFF BUTTERFLY TR RESURF 12F2E 55,931.66 TRADE RIVE COUNTS SP WELL AT LOWER PARK 12F1R 36,533.47 NAVARINO HWY 1056 POAT LAUNCH 12F2E 55,931.66 TRADE RIVE COUNTSP VELE REP 1					
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CAMPSITE ELEC NEW & UPGRADE 12D2B 19,649.02 CAMPSITE ELEC KWG ISF NU-SU 12D2K 165,443.38 PESHTIGO VETS CAMPGRADE IMBROV 12D3C 14,129.66 PENINSULA BOAT LAUNCH RENOV 12D3X 110,459.86 INTERSTATE SP SEWER LINE REP 12E2M 49,936.40 NAVARINO HWY 158 BOAT LAUNCH 12E3A 48,465.00 BL MOUND SP WELL AT LOWER PARK 12F1R 35,192.00 BL MOUND FK SHOP ROOF COATING 12F2B 18,500.00 WYALUSING ELUFF TR RECONSTRUCT 12F2D 45,099.95 HIGH CLIFF BUTTERFLY TR RESURF 12F2L 52,801.04 JACKSON CEDAR CREEK BRIDGE 12F2L 7,281.98 400 STATE TR STONE CULVERT REP 12F2M 96,295.62 LAKE MILLS WA ZELOSKI BIKE TR 12F2L 7,281.98 400 STATE TR STONE CULVERT REP 12H2P 54,500.00 STATE RIVE VELLOSKI BIRT R 12F2L 36,533.47 NAVARINO HWY 158 PARKING LOT 12H2P 54,500.00 STATE RIVE VELLOSKI BIRT R 12F2L 36,533.47 NAVARINO HWY 158 PARKING LOT 12H2P					
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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 COATNIG 12F2B 18,500.00 WYALUSING BLIFF TR RECONSTRUCT 12F2D 45,099.95 HICH 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 MOED CLUVERT REP 12F2M 54,500.00 STATEWIDE FEMA WASHOUT 12H3A 20,191.20 GANDY DANCER ST TRAIL BRIDGE 12H3W 37,044.47 MIRROR LAKE AMPHITHEATRE RENOV 12H3 34,410.52 LAFPHAM PEAK SKI TR LIGHTS/POLE 12I3 44,410.52 LAFE NAKOMIS BRIDGE REPAR 12L2C 12,375.50 WYALUSING WELL CASING & PUMP 12K2J <					
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 16,000.00 WYALUSING BLUFF TR RECONSTRUCT 12F2D 45,099.95 HIGH CLIFF BUTTERFLY TR RESURF 12F2E 52,601.04 JACKSON CEDAR CREEK BRIDGE 12F2F 55,931.56 TRADE RIV EQUESTRIAN TR REHAB 12F2F 36,533.47 AVARINO HWY 156 PARKING LOT 12H2P 54,500.00 STATE TR STONE CULVERT REP 12H2P 54,500.00 STATE WIDE FEMA WASHOUT 12H2P 54,500.00 STATEWIDE FEMA WASHOUT 12H2P 54,500.00 VAN LOON WA MCGILVRAY RD REP 12I3K 84,400.14 LAKE MAKINT IL GHTS/POLE 12H2K 44,410.52					
NAVARINO HWY 156 BOAT LAUNCH 12E3A 48,465.00 BL MOUND SP WELL AT LOWER PARK 12F1R 35,192.00 BL MOUND PR SHOP ROOF COATING 12F2B 18,500.00 WYALUSING BLUFF TR RECONSTRUCT 12F2D 45,099.95 HIGH CLIFF BUTTERFLY TR RESURF 12F2E 52,601.04 JACKSON CEDAR CREEK BRIDGE 12F2F 55,931.56 TRADE RIV EQUESTRIAN TR REHAB 12F2L 7,281.98 400 STATE TR STONE CULVERT REP 12F2M 9,629.52 LAKK MILLS WA ZELOSKI BIKE TR 12F2P 54,500.00 STATEWIDE FEMA WASHOUT 12H3A 20,191.20 GANDY DANCER ST TRAIL BRIDGE 12H3W 37,044.47 MIRROR LAKE AMPHITHEATRE RENOV 1211K 43,400.00 VAN LOON WA MCGO LECTRIC SUPPLY 1213 34,410.52 LAPHAM PEAK SKI TR LIGHTS/POLE 1213 34,410.52 LAPHAM PEAK SKI TR LIGHTS/POLE 1213L 46,568.57 WYALUSING WELL CASING & PUMP 124.21 46,568.57 WYALUSING WELL CASING & PUMP 124.22 42,712.50 POINT BEACH SEPTIC @ DUMP STN 13A1R					
BL MOUND SP WELL AT LOWER PARK 12F1R 35,192.00 BL MOUND PK SHOP ROOF COATING 12F2B 18,500.00 WYALUSING BLUFF TR RECONSTRUCT 12F2D 45,099.95 HIGH CLIFF BUTTERFLY TR RESURF 12F2E 52,601.04 JACKSON CEDAR CREEK BRIDGE 12F2F 55,331.56 TRADE RIV EQUESTRIAN TR REHAB 12F2L 7,281.98 400 STATE TR STONE CULVERT REP 12F2T 38,533.47 NAVARINO HWY 156 PARKING LOT 12H2P 54,500.00 STATEWIDE FEMA WASHOUT 12H3A 20,191.20 GANDY DANCER ST TRAIL BRIDGE 12H3W 37,044.47 MIRROR LAKE AMPHITHEATRE RENOV 12I1K 43,400.00 VAN LOON WA MCGILVRAY RD REP 12I3G 15.910.59 LAPHAM PEAK SKI TR LIGHTS/POLE 12I3L 86,460.14 LAKE NAKOMIS BRIDGE REPAIR 12J2C 12.737.50 WYALUSING WELL CASING & PUMP 12K2J 42,450.22 NHAL CRYSTAL LAKE BIKE CONNECT 12L2X 42,712.50 POINT BEACH SEPTIC @ DUMP STN 13A1R 17.836.74 KMSF SU HQ BOILER/SIDING REPL 13A1T					
BL MOUND PK SHOP ROOF COATING 12F2B 18,500.00 WYALUSING BLUFF TR RECONSTRUCT 12F2D 45,099.95 HIGH CLIFF BUTTERFLY TR RESURF 12F2E 52,601.04 JACKSON CEDAR CREEK BRIDGE 12F2F 55,931.56 TRADE RIV EQUESTRIAN TR REHAB 12F2L 7,281.98 400 STATE TR STONE CULVERT REP 12F2M 96,29.52 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 37,444.47 MIRROR LAKE AMPHITHEATRE RENOV 12H3 34,410.52 LAPHAM PEAK SKI TR LIGHTS/POLE 12I3 34,410.52 LAPHAM PEAK SKI TR LIGHTS/POLE 12I3L 86,460.14 LAKE NAKOMIS BRIDGE REPAIR 12J2C 12,737.50 WYALUSING WELL CASING & PUMP 12K2L 42,745.02 WYALUSING WELL CASING & PUMP 12K2L 42,445.02 NHAL CRYSTAL LAKE BIKE CONNECT 12L2X 42,712.50 WYALUSING WELL CASING & PUMP 13K1T					
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WYALUSING SHOP GARAGE DOORS12K2L24,245.02NHAL CRYSTAL LAKE BIKE CONNECT12L2X42,712.50POINT BEACH SEPTIC @ DUMP STN13A1R17,636.74KMSF SU HQ BOILER/SIDING REPL13A1T18,271.62PENINSULA PK CAMP SITES RENOV13B1Y35,000.00COPPER FALLS N COUNTRY TRAIL13B2K20,000.00PESHTIGO R SF BAGLEY FISH PIER13C2M48,296.30MEAD INTERPRETIVE TRAIL SIGNS13C2N3,358.83SANDHILL TRUMPETER TR RESURF13C2O12,370.00POTAWATOMI SHELTER/WELL CONVER13C2W65,067.81DEVILS LK RESERVOIR CONTROLLER13F1E3,901.78INTERSTATE BURY O/H PWR LINES13F1J23,130.78	LAKE NAKOMIS BRIDGE REPAIR	12J2C		12,737.50	
NHAL CRYSTAL LAKE BIKE CONNECT12L2X42,712.50POINT BEACH SEPTIC @ DUMP STN13A1R17,636.74KMSF SU HQ BOILER/SIDING REPL13A1T18,271.62PENINSULA PK CAMP SITES RENOV13B1Y35,000.00COPPER FALLS N COUNTRY TRAIL13B2K20,000.00PESHTIGO R SF BAGLEY FISH PIER13C2M48,296.30MEAD INTERPRETIVE TRAIL SIGNS13C2N3,358.83SANDHILL TRUMPETER TR RESURF13C2O12,370.00POTAWATOMI SHELTER/WELL CONVER13C2W65,067.81DEVILS LK RESERVOIR CONTROLLER13F1E3,901.78INTERSTATE BURY O/H PWR LINES13F1F108,693.44COPPER FALLS VAULT/GARAGE DOOR13F1J23,130.78	WYALUSING WELL CASING & PUMP	12K2J		46,568.57	
POINT BEACH SEPTIC @ DUMP STN13A1R17,636.74KMSF SU HQ BOILER/SIDING REPL13A1T18,271.62PENINSULA PK CAMP SITES RENOV13B1Y35,000.00COPPER FALLS N COUNTRY TRAIL13B2K20,000.00PESHTIGO R SF BAGLEY FISH PIER13C2M48,296.30MEAD INTERPRETIVE TRAIL SIGNS13C2N3,358.83SANDHILL TRUMPETER TR RESURF13C2O12,370.00POTAWATOMI SHELTER/WELL CONVER13F1E3,901.78INTERSTATE BURY O/H PWR LINES13F1F108,693.44COPPER FALLS VAULT/GARAGE DOOR13F1J23,130.78	WYALUSING SHOP GARAGE DOORS	12K2L		24,245.02	
KMSF SU HQ BOILER/SIDING REPL13A1T18,271.62PENINSULA PK CAMP SITES RENOV13B1Y35,000.00COPPER FALLS N COUNTRY TRAIL13B2K20,000.00PESHTIGO R SF BAGLEY FISH PIER13C2M48,296.30MEAD INTERPRETIVE TRAIL SIGNS13C2N3,358.83SANDHILL TRUMPETER TR RESURF13C2O12,370.00POTAWATOMI SHELTER/WELL CONVER13C2W65,067.81DEVILS LK RESERVOIR CONTROLLER13F1E3,901.78INTERSTATE BURY O/H PWR LINES13F1F108,693.44COPPER FALLS VAULT/GARAGE DOOR13F1J23,130.78	NHAL CRYSTAL LAKE BIKE CONNECT	12L2X		42,712.50	
PENINSULA PK CAMP SITES RENOV13B1Y35,000.00COPPER FALLS N COUNTRY TRAIL13B2K20,000.00PESHTIGO R SF BAGLEY FISH PIER13C2M48,296.30MEAD INTERPRETIVE TRAIL SIGNS13C2N3,358.83SANDHILL TRUMPETER TR RESURF13C2O12,370.00POTAWATOMI SHELTER/WELL CONVER13C2W65,067.81DEVILS LK RESERVOIR CONTROLLER13F1E3,901.78INTERSTATE BURY O/H PWR LINES13F1F108,693.44COPPER FALLS VAULT/GARAGE DOOR13F1J23,130.78	POINT BEACH SEPTIC @ DUMP STN	13A1R		17,636.74	
COPPER FALLS N COUNTRY TRAIL13B2K20,000.00PESHTIGO R SF BAGLEY FISH PIER13C2M48,296.30MEAD INTERPRETIVE TRAIL SIGNS13C2N3,358.83SANDHILL TRUMPETER TR RESURF13C2O12,370.00POTAWATOMI SHELTER/WELL CONVER13C2W65,067.81DEVILS LK RESERVOIR CONTROLLER13F1E3,901.78INTERSTATE BURY O/H PWR LINES13F1F108,693.44COPPER FALLS VAULT/GARAGE DOOR13F1J23,130.78	KMSF SU HQ BOILER/SIDING REPL	13A1T		18,271.62	
PESHTIGO R SF BAGLEY FISH PIER13C2M48,296.30MEAD INTERPRETIVE TRAIL SIGNS13C2N3,358.83SANDHILL TRUMPETER TR RESURF13C2O12,370.00POTAWATOMI SHELTER/WELL CONVER13C2W65,067.81DEVILS LK RESERVOIR CONTROLLER13F1E3,901.78INTERSTATE BURY O/H PWR LINES13F1F108,693.44COPPER FALLS VAULT/GARAGE DOOR13F1J23,130.78	PENINSULA PK CAMP SITES RENOV	13B1Y		35,000.00	
MEAD INTERPRETIVE TRAIL SIGNS13C2N3,358.83SANDHILL TRUMPETER TR RESURF13C2O12,370.00POTAWATOMI SHELTER/WELL CONVER13C2W65,067.81DEVILS LK RESERVOIR CONTROLLER13F1E3,901.78INTERSTATE BURY O/H PWR LINES13F1F108,693.44COPPER FALLS VAULT/GARAGE DOOR13F1J23,130.78	COPPER FALLS N COUNTRY TRAIL	13B2K		20,000.00	
SANDHILL TRUMPETER TR RESURF13C2O12,370.00POTAWATOMI SHELTER/WELL CONVER13C2W65,067.81DEVILS LK RESERVOIR CONTROLLER13F1E3,901.78INTERSTATE BURY O/H PWR LINES13F1F108,693.44COPPER FALLS VAULT/GARAGE DOOR13F1J23,130.78	PESHTIGO R SF BAGLEY FISH PIER	13C2M		48,296.30	
POTAWATOMI SHELTER/WELL CONVER13C2W65,067.81DEVILS LK RESERVOIR CONTROLLER13F1E3,901.78INTERSTATE BURY O/H PWR LINES13F1F108,693.44COPPER FALLS VAULT/GARAGE DOOR13F1J23,130.78	MEAD INTERPRETIVE TRAIL SIGNS	13C2N		3,358.83	
DEVILS LK RESERVOIR CONTROLLER13F1E3,901.78INTERSTATE BURY O/H PWR LINES13F1F108,693.44COPPER FALLS VAULT/GARAGE DOOR13F1J23,130.78	SANDHILL TRUMPETER TR RESURF	13C2O		12,370.00	
INTERSTATE BURY O/H PWR LINES13F1F108,693.44COPPER FALLS VAULT/GARAGE DOOR13F1J23,130.78	POTAWATOMI SHELTER/WELL CONVER	13C2W		65,067.81	
COPPER FALLS VAULT/GARAGE DOOR13F1J23,130.78	DEVILS LK RESERVOIR CONTROLLER	13F1E		3,901.78	
	INTERSTATE BURY O/H PWR LINES	13F1F		108,693.44	
HORICON IEC PICNIC SHELTER13F1Z112,503.84	COPPER FALLS VAULT/GARAGE DOOR	13F1J		23,130.78	
	HORICON IEC PICNIC SHELTER	13F1Z		112,503.84	

2(TA) _ Natural Resources - Stewardship 2000

2(1A)		Juices - Stewaruship 2000		
Appropriation/ Project_Name PESHTIGO SF WHITE CEDAR TRAIL	Appr/ Project 13F2A	Enumerated Authority	Allotted Authority 25,404.75	<u>Balance</u>
NHAL 20 BOAT LANDINGS IMPVT	13F2D		17,750.10	
WILLOW FLOW HIKING TR & PKG	13F2E		7,555.50	
NELSON DEWEY 9 FOUNTAINS REPL	13F2F		21,195.14	
RIB MTN WATER BOOST STN EQUIP	13F2G		12,387.00	
PENINSULA STONE WALLS REPAIR	13F2I		4,200.00	
PATTISON CAMP SHWR BLDG RENOV	13F2L		28,560.41	
GOV DODGE DRIVE-THRU CANOPY	13F2M		12,500.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		10,700.00	
KETTLE MORAINE EXT HQ'S RENOV	13H3D		123,526.77	
HIGH CLIFF PK SHWR BLDG REPAIR	13I4B		48,400.00	
BEARSKIN PARK TRAIL NORTH SGMT	13J2P		47,993.98	
DEVILS LK CHATEAU SIDING/TRIM	13K1A		167,905.61	
DEVIL'S LAKE ROOF REPAIR PROJ	13K1G		40,128.00	
DEVIL'S LAKE NS PEVS HVAC REPL	13K1J		9,759.60	
KMSF SU REPL SHOP FLOOR	13K1S		15,350.00	
PATTISON PK SHELTER CHIMNEYS	13K1W		23,256.49	
PT BEACH SF SHWR BLG TILE REP	13K1X		20,190.00	
RIB MTN FLUSH BLDG ROOF REPL	13K1Z		11,507.85	
PT BEACH FOREST SEPTIC TANKS	13K2B		47,947.38	
GRT RIV TRAIL PAVE BRIDGE APP	13K2T		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 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 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	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	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	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		23,328.00	
Pronarod by the Capital Accounting Section of th	o Chata Contrallaria C	office Wisconsin Department of As		

2(TA)	— Natural Resources - Stewardship 2000
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Appropriation/ Project_Name BRULE RVR COPPER RGE TOILETS	Appr/ Project 14E3E	Enumerated Authority	Allotted Authority 66,486.01	<u>Balance</u>
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	15C3C		10,130.00	
PT BEACH SF LODGE SEPTIC TANK	15C3D		48,372.50	
BIG SLOUGH PUB ACC LANDING REP	15D1A		48,300.00	
Cl Grds St Pk Boat Launch Rep	15D1A 15D1B		69,782.06	
HARRINGTON SHELTER ROOF REPS	15E2B		1,969.83	
BRULE RIV SF-VAULT TOILETS	15E2G		162,236.88	
GRAND RIVER MARSH WA DAM REP NEL DEWEY SP REP/REROOF SHELTR	15E2N		36,303.48	
	15E2U		14,217.00	
	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	

2(TA)	— Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
Re-Roof Kendall Depot	15F2V		47,800.00	
PERROT ST PK REPL VENT IN CAMP	15F2W		11,945.00	
PERROT PARK REWIRE NATURE CTR	15F2X		20,899.45	
Perrot St Pk Renovate ADA RR	15F2Y		43,800.00	
POINT BEACH HIST LODGE SHELTER	15F3B		177,177.85	
Northern Reg Bark Pt Boat Acc	15F3E		39,260.76	
MERRICK PARK COAT SHOP ROOF	15F3G		18,100.00	
RCT/CRT DITCHING&CULVERT WORK	15F3H		29,725.00	
GLACIAL HAB RSTR GRVL PK LOTS	15F3I		25,770.00	
Wolf Rvr Bott Dike/Wtr ctrl st	15F3O		38,758.11	
PERSHING WA TR CONSTRUCT/REPL	15F3Q		20,176.99	
Closed	CLSD		9,760,368.83	
			19,005,956.73	97,659.39
DEVILS LAKE SP-TLT SHWR BLDGS	TA230	1,855,011.03		
DEVILS LAKE TOILET SHWR BLDG	13C1O		860,019.30	
Closed	CLSD		994,991.73	
			1,855,011.03	0.00
LAKE WISSOTA SP-PK ENT&VST STN	TA240	3,114,800.00		
LAKE WISSOTA PEVS	13I2A		1,057,995.30	
Closed	CLSD		2,000,000.00	
			3,057,995.30	56,804.70
POTAWATOMI SP-PK ENT & VST STN	TA250	2,370,000.00		
Closed	CLSD		2,370,000.00	
			2,370,000.00	0.00

2(TA)	— Natural Resources - Stewardship 2000
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2(17)				
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	12C1O		15,082.83	
CI YELLOWSTONE WA PKG LOTS	12C1P		8,898.00	
CI VAN LOON WILDLIFE ROADS	12C1Q		129,158.85	
CI PERSHING WILDLIFE ROADS	12C1R		89,295.00	
CI PERSHING WA PKG LOTS CONST	12C1S		9,458.20	
CI MEAD/MCMILLAN WA PKG LOTS	12C1T		15,907.34	
CI WOODBORO LAKES WILDLIFE RDS	12C1V		34,400.00	
CI GRANDSBURG AREA ROADS	12C2B		50,495.00	
CI TEN MILE WILDLIFE ROAD/LOTS	12C2C		18,536.14	
CI WASHINGTON CR WILDLIFE LOTS	12C2E		4,150.00	
CI JOEL MARSH WA PKG LOT CONST	12C2R		10,985.00	
CI WEIRGOR SPRINGS WA NEW LOTS	12C2S		20,007.42	
CI PINE POPPLE ROADS MAINT	12C4I		118,236.00	
CI BRULE RIF SF WEST NEW LOTS	12C4M		19,334.72	
CI BRULE RIF SF EAST NEW LOTS	12C4N		12,450.36	
CI BRULE RIVER SF CENT NEW LOT	12C4O		9,599.00	
CI MENOMINEE RIV SP LOTS/ROADS	12C4Q		43,866.49	
CI BESADNY NEW PARKING LOTS	12C4Q 12C4T			
			28,340.00	
	12C4U		10,346.61	
CI COLLINS MARSH NEW PKG LOTS	12C4V		8,684.00	
	12C4W		28,769.10	
CI PIKE WILD RIVER NEW RD/LOT	12C4X		5,140.00	
CI ELDORADO MARSH/MULLET LOTS	12C4Z		33,781.56	
GB W SHORES NEW PKG LOTS	12C5B		10,115.34	
CI-LOTS GREEN BAY WEST SHORES	12C5C		500.00	
CI GHRA DODGE FDL NEW LOTS	12E3I		43,619.03	
CI WELDER NEW PARKING LOTS	12E3O		39,280.00	
CI NAVARINO NEW LOTS	12E3P		49,900.00	
CI GARDNER SWAMP WA ROAD & LOT	12E3Q		12,770.98	
CI GB W SHORE ROAD MAINTENANCE	12E3S		39,000.00	
CI HAY CR-HOFFMAN LK RD MAINT	12E3T		17,800.00	
CI RACINE CO ROADS & LOTS	12E3V		18,425.25	
CI KENOSHA COUNTY LOTS & ROADS	12E3W		31,245.97	
CI WALWORTH COUNTY RDS & LOTS	12E3X		48,050.00	
CI TURTLE VALLEY ROADS & LOTS	12E3Y		39,550.00	
CI WASHINGTON CO FISHERIES LOT	12E3Z		18,502.87	
CI THERESA WILDLIFE RDS & LOTS	12E4A		38,666.00	
CI N MIL R WILD FARM HERIT LOT	12E4B		30,281.25	
CI BRILLION-KILLSNAKE NEW LOTS	12E4C		29,692.00	
CI GRAND RIVER MARSH NEW LOTS	12E4D		16,495.00	
CI LOW WOLF R BOTTOMS LOTS	12E4F		12,899.27	
CI SHAWANO COUNTY LOTS	12E4G		29,142.50	
CI NICHOLS WA-ONION R SBPA LOT	12E4N		39,235.00	
CI GOOSE LAKE-DEANSVILLE LOTS	12E4O		20,040.00	
CI LWR CHIP R-NINE MI SNA LOTS	12E4P		37,044.59	
CI HOOK LAKE/GRASS LAKE RD/LOT	12E4R		18,602.00	
CI PINE POPPLE-LITTLE RICE LOT	12E4S		12,780.00	
CI HOLLAND WILDLIFE AREA LOTS	12E4T		11,097.30	
CI ROME POND WILDLIFE AREA LOT	12E4U		6,735.00	
			-,- 20.00	

		October 31, 2022		
2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name CI NEW WOOD WILDLIFE AREA LOT	Appr/ Project 12E4V	Enumerated Authority	Allotted Authority 8,000.00	Balance
CI NHAL SF SIGNS PROJECT	12F1C		62,230.63	
CI SE REGION SIGNS PROJECT	12F1E		12,648.25	
CI SOUTH CENTRAL SIGNS PROJECT	12F1F		21,200.24	
CI W CENTRAL REG SIGNS PROJECT	12F1G		12,057.14	
CI NORTHERN REGION SIGNS PROJ	12F1H		20,627.57	
CI NORTHEAST REGION SIGNS PROJ	12F1I		14,484.97	
MUD LK WILDLIFE AREA ROAD/LOT	12F1N		23,553.00	
CI WHITE RIVER MARSH AREA LOTS	12F10		7,727.95	
MEAD-MCMILLAN NEW LOTS	12F1T		10,260.00	
STRAIGHT LK ST PARK NEW LOT	12F1U		5,775.00	
LAKE MILLS WILDLIFE AREA ROADS	12F2S		124,619.41	
PT BEACH SF PRIMITIVE CAMPSITE	12F2U		20,577.49	
CI TERRELL'S ISLAND BRKWALL TR	12H2Y		83,392.81	
CI MCGILVRA/PEWIT/LOST LK LOTS	12L2S		16,881.00	
CI SPUR LAKE PARKING LOT	12L23		7,830.00	
CI MUD LAKE LOTS & ROAD	12L2V		42,239.17	
CI ROCK CNTY 5 NEW PKG LOTS	12L2V 12L3N		37,799.24	
DOUGLAS/BURNETT CO BOAT ACCESS	13A3T		38,387.00	
SHEBOYGAN MARSH WA LOTS/ROADS	13A31 13A3U		20,664.00	
CI SHEBOYGAN LOTS STATEWIDE	13A30 13A3V		*	
CI LANGLADE COUNTY LOTS	13A3V 13A3W		21,045.00	
			39,500.00	
CI LANGLADE COUNTY ROADS BIG RIB RIVER ROADS AND LOTS	13A3X 13A3Y		41,925.00	
LINCOLN COUNTY LOTS STATEWIDE	13A31 13A3Z		31,049.00 39,500.00	
LINCOLN COUNTY ROADS STATEWIDE	13A32 13A4A			
LOWER TOMAHAWK RIVER NEW LOT	13A4A 13A4B		13,000.00 8,000.00	
LODI MARSH WA NEW LOT	13A4B 13A4C		5,925.12	
SUGAR RIVER WETLANDS SNA LOT	13A4C 13A4D		9,400.00	
EVANSVILLE WILDLIFE AREA LOTS	13A4D 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	13B1Q		9,888.00	
SPREAD EAGLE BARRENS SNA LOT	13B1Q		4,610.00	
CI SNOW BOTTOM SNA LOT	13B1K		8,640.00	
CI MURALT-YORK PRAIRIE SNA LOT	13B13		8,887.44	
CI RUSH CREEK SNA LOT	13B1U		3,553.60	
BOAT ACC SAWYER/POLK/BARRON	13B10		40,579.00	
BAILEYS-MUD LAKE LOTS DOOR CO	13C1C		10,637.03	
CI BIG & LITTLE MARSH SNA LOTS	13C1D		4,790.00	
CI PLAINFIELD LAKES SNA PK LOT	13C1E		4,121.32	
CI COPPER FALLS SP PKG LOT	13C1F		3,480.00	
CI NOURSE SUGARBUSH SNA LOT	13C1G		500.00	
CI SHERVEN-ANTHONY BRANCH LOTS	13C2T		7,320.57	
STATEWIDE PARKS HUNTING SIGNS	13D10		142,650.84	
MOON VALLEY BOAT LAUNCH REPAIR	13D1P		88,585.22	
CI SHIVERING SANDS NEW LOTS	13D3U		29,462.00	
SWAN LAKE LOTS-ROAD REGRADE	13E2B		17,460.17	
GOOSE LK WA RENOVATE/NEW LOTS	13E2D		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	

2(TA) _ Natural Resources - Stewardship 2000

2(1A)	- Natural Reso	burces - Stewardship 2000		
Appropriation/ Project_Name BL RIVER SF CAMPSITE ELECTRIC	Appr/ Project 13E2L	Enumerated Authority	Allotted Authority 17,034.00	<u>Balance</u>
JACKSON MARSH NEW PKG LOTS	13E2U		16,531.02	
KMSF NU & KIEL MARSH PKG LOTS	13E2V		37,337.00	
THERESA WA UPGR ERDMANN LANE	13E2W		21,620.00	
VERNON WA REGRADE ACCESS LANES	13E2X		33,395.98	
VERNON WA REHAB PARKING LOTS	13E2Y		48,400.00	
ICE AGE TR PKG LOT POLK COUNTY	13E2Z		7,161.81	
STATE TRAILS NEW LOTS STWIDE	13E3A		88,100.67	
POTATO CREEK RD REHAB/NEW LOTS	13E3B		16,494.00	
PRINCES PT WATERLOO WA LOTS	13E3C		24,950.00	
KOSHKONONG WA ACCESS RD-LOT	13E3D		22,950.00	
MEADOW VALLEY WA RD-LOT IMPVT	13E3E		12,130.00	
CI STATEWIDE ROADS	13E3W		49,900.00	
WHITE RIVER BRIDGE/PKG LOT	13E3X		82,300.00	
FLAMBEAU RIV SF SKINNER RD	13E4B		85,700.00	
FLAMBEAU REHAB OXBO RD/PKG	13E4I		30,800.00	
FLAMBEAU REHAB SOUTH RDS/PKG	13E4J		18,532.72	
NEW WOOD WA RENOV ACCESS RDS	13E4O		8,240.00	
BESADNY FISH PLATFORM & TRAIL	13E4P		48,400.00	
BESADNY PKG/ACCESS RDS UPGRADE	13E4Q		48,500.00	
STATEWIDE HABITAT AREAS	13E4R		54,597.53	
GHRA-DODGE CO NEW PKG LOTS	13E5D		60,000.00	
ELDORADO WA NEW LOTS & ROADS	13E5E		30,518.61	
COLLINS MARSH WA LOTS/KIOSKS	13E5F		19,399.07	
BERTOM BOAT ACCESS ROAD REP	13E5G		6,676.90	
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	
Bronarod by the Capital Accounting Section of th				

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name LONG LK PKG LOT & ROAD GRAVEL	Appr/ Project 14E5D	Enumerated Authority	Allotted Authority 8,700.00	<u>Balance</u>
CI-SWGSCA DAVIS FARM PKG LOT	14F3F		14,500.00	
BLOOMFIELD WILDLIFE PKG LOT	14L3A		9,703.29	
CI-RELOC CAMPGRD CEDAR RAPIDS	15F1F		16,809.37	
CONSTRUCT FISH CRK SLO OB DECK	15F1P		500.00	
COPPER FALLS PARK BOARDWALK	15F1S		32,000.00	
MECAN RIV FISHERY PKG LOT IMPR	15F2F		41,726.00	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		64,020.00	
LAKE NOQUEBAY FISH PIER ACCESS	17E1M		74,710.94	
PRINCESS PT HUNTABLE BERM SURF	17F2U		75,700.00	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		75,759.13	
Closed	CLSD		149,267.69	
			5,265,410.69	75,351.73
PROPERTY DEV PROJECTS(17-19)	TA280	4,318,296.05		
GOV DODGE STATE PARK DAM REPR	15G1J		98,000.00	
MILITARY RIDGE BRIDGE REPAINT	15G1L		43,718.86	
High Cliff SP Sewer/Water Imps	15J1O		490,593.98	
PENINSULA ST PK WASTEWTR TRE F	16C1C		1,152,100.00	
Mazomanie West Day Use Area an	17F1H		506,600.00	
ARMY LAKE BOAT LAUNCH	17I1E		176,609.40	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		172,080.62	
SNOWMOBILE-ATV-UTV AIDS PROJS	18010		498,865.95	
VAR LOC VAULT TOILET REPLACE	18H1E		599,600.00	
SNOWMOBILE-ATV-UTV- AIDS PROJS	19010		482,730.10	
			4,220,898.91	97,397.14
SMALL PROJECTS STEWARDSHIP(17-19)	TA290	2,544,983.51		
INTERSTATE DOOR/WINDOW REPL	10E2M		4,058.00	
WILLOW RIVER FALLS DAM RECONST	14E3P		184,715.78	
BONG SHOP A DOOR/WINDOW REPL	15A3E		4,910.72	
HARRINGTON BCH PK DUMP FENCE	15B3D		6,595.00	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		81,250.00	
INTERSTATE STATE PARK BCH RENV	16C1K		90,769.11	
LAKE NOQUEBAY FISH PIER ACCESS	17E1M		69,082.80	
WYALUSING SEPTIC FIELD REPL	17H1O		129,501.10	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		354.01	
PENINSULA SP SUNSET TRAIL REPS	18F3B		248,700.00	
TUSCOBIA TR RADDISON BRIDGE	18F3D		129,889.59	
VAULT TOILET REPLCENTRAL	18H1T		252,000.00	
NHAL FISHTRAP DAM REPLACEMENT	18I2O		222,125.20	
Wyalusing Indr Grp Camp Remod	19F4D		210,530.00	
Rock Island Boat House Decking	19F4E		152,740.37	
Perrot SP ADA Restrm Fam Camp	19F4F		156,100.00	
Nelson Dewey Mansion Roof Repl	19F4H		98,100.00	
Peshtigo Rvr SF Boat Lnch 6 Im	19F4L		289,000.00	
Bong Beach Area Improvements	19F4M		197,800.00	
			2,528,221.68	16,761.83
BLUFF PROTECTION	TA300	454,679.83		
PROGRAM 2000-BLUFF PROTECTION	00005		454,679.83	
			454,679.83	0.00

2(TA)	— Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name PROPERTY_DEV PROJECTS (20-21)	Appr/ Project TA310	Enumerated Authority 3,125,465.00	Allotted Authority	Balance
TUSCOBIA TRL DEPOT COST SHARE	14011	_,,	77,000.00	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		1,371.47	
Crex Meadows – New Mess Hall	18L2X		483,400.00	
BONG REC AREA DUMP STATION	19D1J		203,800.00	
Pelican Lake Boat Launch Repai	19F1Z		347,309.79	
KMSF-Pike Lk Ut – Bt Access Si	19F2A		365,400.00	
Boat Launch Improvements	19F2C		153,000.00	
, Boat Launch & Pkg Renov Sd Lke	19F2O		353,697.75	
SNOWMOBILE-ATV-UTV AIDS PROJS	20010		466,764.56	
SNOWMOBILE-ATV-UTV AIDS	21010		500,000.00	
			2,951,743.57	173,721.43
SMALL PROJECTS STEWARDSHIP (20-21)	TA320	3,874,535.00	,,	-, -
HARRINTON BCH PARK TSB FL REP	15B3C		14,600.00	
Turtle-Flam Scenic Wtrs area	15C1K		2,000.00	
Rk Island St Pk Pagoda Fdn Rpr	15K2N		189,117.23	
TICHIGAN BOAT ACCESS PKG LOT	16F2W		15,864.14	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		133,846.52	
PENINSULA SP SUNSET TRAIL REPS	18F3B		31,000.00	
TUSCOBIA TR RADDISON BRIDGE	18F3D		18,498.56	
Wyalusing Indr Grp Camp Remod	19F4D		89,470.00	
Rock Island Boat House Decking	19F4E		95,441.10	
Nelson Dewey Mansion Roof Repl	19F4H		94,400.00	
INTERST SP REPL LIFT ST N.CAMP	19F4I		95,300.00	
Wyalusing WI Rdg Cntrl Tlt Upg	19F4J		146,769.84	
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		39,816.99	
NATURE CTR ROOF REPLACEMENT	21C1S		42,900.00	
RESURFACE TRUMPETER TRAIL	21D2H		36,100.00	
MILE22 EROSION CTRL REPAIRS	21D2J		49,900.00	
CONNORS CRK ATV TRL BRIDGE RPL	21E3K		129,400.00	
UPGRADE OXBOW DAM	21E3L		13,050.28	
INDOOR CAMP INTERIOR REMODEL	21E3Y		270,100.00	
HEADQUARTERS ROOF REPLACEMENT	21F1I		207,640.00	
REP&UPDATE OTTAWA LAKE BATHHSE	21F1L		150,750.00	
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		119,819.00	
AHNAPEE TRAIL CULVERT REPLACE	21F2V		12,760.00	
RECONSTRUCTION COLLAPSED WALL	21F2W		127,200.00	
CONVERT VEHICLE STORAGE BAYS	21F3A		93,100.00	
RE-ROOF FLUSH BUILDINGS	21F3E		42,400.00	
NORTH SHORE BCH RETAIN WALL RP	21F3F		190,200.00	
RE-ROOF BEACH FLUSH TOILET BLD	21F3H		25,000.00	
			3,853,308.26	21,226.74
				· · ·

Appropriation/Project.Name Appr/Project Enumerated Authority Allotted Authority Balance PROPERTY DEV PROJECTS (21-22) TA30 2.763.700.00 176.900.00 2021 VAULT TOLETS-GROUP 2 21A2U 249.800.00 219.800.00 2021 VAULT TOLETS-GROUP 3 21A2U 228.850.00 219.800.00 2021 VAULT TOLETS-GROUP 1 214.2V 228.850.00 20.850.00 PINEWOOD TRESTLE REPLACEMENT 21143.1 274.400.00 96.800.00 SNOWMOBILE-ATV-UTV AIDS 2001 96.800.00 1.324.744.00 SMALL PROJ STEWARDSHIP (21-22) TA340 5.425,800.00 1.324.744.00 SMALL PROJ STEWARDSHIP (21-22) TA340 5.425,800.00 1.324.744.00 SMALL PROJ STEWARDSHIP (21-22) TA340 5.425,800.00 1.324.744.00 RESURFACE TRUMPETER TRAIL 2162.1 5.000.00 CONNORS CRK ATV TRL BRIDGE PRL 2153. 28.600.00 CONVERT VER DERIDGE 21F35 24.549.72 25.600.00 24.7100.00 24.7100.00 DCOC NECKING AND BUMPER REPL 21F35 88.600.00 24.7100.00 24.7400.00	2(TA)	– Natural Reso	ources - Stewardship 2000		
BIG BAY SP SEPTIC SYSTEM UPGR 17.LT 176,900.00 2021 VAULT TOILERS-GROUP 2 21AZT 243,114.00 2021 VAULT TOILERS-GROUP 3 214.2U 219,800.00 2021 VAULT TOILERS-GROUP 1 214.2V 282.200.00 INDOOR CAMP INTERIOR RENOBEL 214.3V 286.800.00 PINEWOOD TRESTLE REPLACEMENT 2113.3J 274.400.00 SNOMKOBILE-ATV-UTV AIDS 2010 30.680.00 SMALL PROJ STEWARDSHIP (21-22) TA30 5.425.800.00 ROWLEY'S BAY BOAT ACCESS PKG 1682Q 28.200.00 Pattison Water Tank Replacemnt 20F1G 9.00.00 RESURFACE TRUMPETER TRAIL 21D2H 500.00 CAMPGROUND STORMWATER MANAGEMT 21F3.3 125.349.72 CAMPGROUND STORMWATER MANAGEMT 21F3.3 5.100.00 CONVERT VEHICLE STORAGE BAYS 21F3.4 125.00.00 CONVERT VEHICLE STORAGE BAYS 21F3.4 126.200.00 CONVERT VEHICLE STORAGE BAYS 21F3.4 126.00.00 CONVERT VEHICLE STORAGE BAYS 21F3.4 126.00.00 CAMPGROUND STORMWATER MANAGEMT 21F3.4	Appropriation/ Project Name	Appr/ Project		Allotted Authority	Balance
2021 VAULT TOLERS-GROUP 2 21A2T 243,114,00 2021 VAULT TOLETS-GROUP 3 21A2U 218,000,00 2021 VAULT TOLETS-GROUP 1 21A2V 28,200,00 INDOOR CAMP INTEROR REMODEL 21ESY 28,650,00 PINEWOOD TRESTLE REPLACEMENT 21H3 274,400,00 SNOWMOBILE-ATV-UTV AIDS 22010 1,324,744,00 TOWLEYS BAY BOAT ACCESS PKG 16E2Q 28,200,00 ROWLEYS BAY BOAT ACCESS PKG 16E2Q 28,200,00 Patison Water Tank Replacement 21F2J 5000,00 CONNORS CRK ATV TRL BRIDGE RPL 21E3K 109,382,00 UPGRADE OXBOW DAM 21E3L 125,347.2 CAMPOROUND STORMWATER MANAGEMT 21F2J 56,800,00 CONNORS CRK ATV TRL BRIDGE RPL 21F3A 47,100,00 DOCK DECKING AND BUMPER REPL 21F3A 47,100,00 CONVERT VEHICLE STORAGE BAYS 21F3A 426,000 WALKING PATHWAY ROCK REMOVAL 21F3A 426,000 NORTH COUNTRY TRAIL CULVERT REPLACE 21F3C 46,300,00 VALKING PARE DESTORISONS 21L2D 46,300,00	PROPERTY DEV PROJECTS (21-22)	TA330	2,763,700.00		
2021 VAULT TOILETS-GROUP 3 21A2U 218,800.00 2021 VAULT TOILETS-GROUP 1 21A2V 282,200.00 INDOOR CAMP INTERIOR REMODEL 21E3Y 28,650.00 SNOWMOBILE-ATV-UTV AIDS 2010 99,880.00 SNOWMOBILE-ATV-UTV AIDS 2010 99,880.00 SMALL PROJ STEWARDSHIP (21-22) TA340 5,425,800.00 RESURFACE TRUMPETER TRAIL 21D2H 5,630.00 CONNORS CRK ATV TRL BRIDGE RPL 21E3L 126,5,348.72 CAMPGROUND STORWAWATER MANAGEMT 21F2J 56,800.00 AHNAPEE TRAIL CULVERT REPLACE 21F3A 47,700.00 CONVERT VEHICLE STORAGE BAYS 21F3A 47,700.00 CONVERT VEHICLE STORAGE BAYS 21F3A 5100.00 OCK DECKING AND BUMPER REPL 21F3B 5100.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3F4 5	BIG BAY SP SEPTIC SYSTEM UPGR	17L1T		176,900.00	
2021 VAULT TOILETS-GROUP 1 21A2V 282,200.00 INDOOR CAMP INTERIOR REMODEL 21E3Y 28,660.00 PINEWCOD TESTLE REPLACEMENT 21H3J 274,400.00 SNOWMOBILE-ATV-UTV AIDS 2010 9,680.00 SMALL PROJ STEWARDSHIP (21-22) TA340 5,425,800.00 1,324,744.00 SMALL PROJ STEWARDSHIP (21-22) TA340 5,425,800.00 1,324,744.00 ROWLEYS BAY BOAT ACCESS FKG 16E2Q 28,200.00 9,880.00 Pattison Water Tank Replacement 2016 9,000.00 5,425,497.2 CAMPGROUND STORMWATER MANAGEMT 21F3J 56,800.00 4,7100.00 UPGRADE COROW DAM 21E3L 125,549.72 56,800.00 AHNAPEE TRAIL CULVERT REPLACE 21F3J 56,800.00 5,425.49.72 CAMPGROUND STORMWATER MANAGEMT 21F3J 5,100.00 5,425.49.72 CAMPGROUND STORMWATER PLACE 21F3A 47,100.00 5,425.49.72 CAMPGROUND STORMWATER PLACE 21F3A 47,100.00 5,425.40.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3A 46,300.00 5,425.40.00 5,425.4	2021 VAULT TOILERS-GROUP 2	21A2T		243,114.00	
INDOOR CAMP INTERIOR REMODEL 21E3Y 28,650.00 PINEWOOD TRESTLE REPLACEMENT 21H3J 99,680.00 SMALL PROI STEWARDSHIP (21-22) TA340 5,425,800.00 SMALL PROI STEWARDSHIP (21-22) TA340 5,425,800.00 Pattison Water Tank Replacement 20F1G 9,000.00 RESURFACE TRUMPETER TRAIL 2102H 500.00 CONNORS CRK ATV TRL BRIDGE RPL 21E3L 109,382.00 UPGRADE OXEOW DAM 21F3J 56,800.00 AHNAPEE TRAIL CULVERT REPLACE 21F2J 56,800.00 CONVERT VERICLE STORAGE BAYS 21F3A 47,100.00 DOCK DECKING AND BUMPER REPL 21F3J 5,100.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3S 88,860.00 44,800.00 WALKING PATHWAY ROCK REMOVAL 21H3A 125,040.00 WALKING PATHWAY ROCK REMOVAL 21H3A 126,040.00 WALKING PATHWAY ROCK REMOVAL 21H3A 126,040.00 WALKING PATHWAY ROCK REMOVAL 21H3A 126,040.00 UPGRADE TOLET SHOWER BLOGS 21L2X 209,400.00 CAMPRED TOLET SHOWER BLOGS 21L2X	2021 VAULT TOILETS-GROUP 3	21A2U		219,800.00	
PINEWOOD TRESTLE REPLACEMENT 21H3J 274,400.00 SNOWMOBILE-ATV-UTV AIDS 22010 99,680.00 SMALL PROJ STEWARDSHIP (21-22) TA340 5,425,800.00 SMALL PROJ STEWARDSHIP (21-22) TA340 5,425,800.00 ROWLEY'S BAY BOAT ACCESS PKG 16E2Q 28,200.00 Pattison Water Tank Replacemnt 20°1G 8,000.00 CONNORS CRK ATV TRL BRIDGE RPL 21E3L 125,349.72 CAMPGROUND STORMWATER MANAGEMT 21F2J 56,800.00 AHNAPEE TRAIL CULVERT REPLACE 21F2V 12,500.00 CONVERT VEHICLE STORAGE BAYS 21F3A 47,100.00 DCK DECKING AND BUMPER REPL 21F3H 5,100.00 NORTH COUNTRY TRAIL CULVERT REPLACE 21F3H 5,100.00 NORTH COLOCK CHANDULE STABILIZ 21H3Z 44,500.00 MUNTELLI OLCK CHANDULE STABILIZ 21H3Z 44,500.00 VALKING PATHWAY ROCK REMOVAL 21H3Z 44,500.00 PIKE LAKE CONTROL PANEL & LIFT 21L2C 46,300.00 REPAIR HIGHWAY100 RAMP FENCING 21L2D 46,300.00 CAMPSITE PAD EXTENSIONS 2	2021 VAULT TOILETS-GROUP 1	21A2V		282,200.00	
SNOWMOBILE-ATV-UTV AIDS 22010 99,680.00 1,324,744.00 SMALL PROJ STEWARDSHIP (21-22) TA340 5,425,800.00 ROWLEY'S BAY BOAT ACCESS PKG 16E2Q 28,200.00 Pattison Water Tank Replacement 20F1G 9,000.00 RESURFACE TRUMPETER TRAIL 21D2H 500.00 CONNORS CRK ATV TRL BRIDGE RPL 21E3K 109,382.00 UPGRADE OXBOW DAM 21E3L 65,800.00 AHNAPEE TRAIL CULVERT REPLACE 21F2J 56,800.00 ACMPGROUND STORMWATER MANAGEMT 21F2J 56,800.00 DOCK DECKING AND BUMPER REPL 21F3D 177,000.00 RE-ROOF BEACH FLUSH TOILET BLD 21F3H 5,100.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3A 44,500.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3A 49,500.00 MALKINS PATHWAY ROCK REMOVAL 21H3A 125,640.00 PIKE LAKE CONTROL PANEL & LIFT 212.02 46,300.00 PIKE LAKE CONTROL PANEL & LIFT 212.02 46,300.00 UPGRADE TOLET SHOWER BLDGS 211.2C 46,500.00 UPGRADE TOLET SHOWER BLDGS 212.02 </td <td>INDOOR CAMP INTERIOR REMODEL</td> <td>21E3Y</td> <td></td> <td>28,650.00</td> <td></td>	INDOOR CAMP INTERIOR REMODEL	21E3Y		28,650.00	
1,324,744.00 1,324,744.00 1,332,656.00 SMALL PROJ STEWARDSHIP (21-22) TA340 5,425,800.00 28,200.00 Pattison Water Tank Replacemmt 20F1G 9,000.00 28,200.00 RESURFACE TRUMPETER TRAIL 2102H 500.00 28,200.00 CONNORS CRK ATV TRL BRIDGE RPL 21E3K 109,382.00 UPCRADE OXBOW DAM 21E3L 125,349.72 CAMPGROUND STORNWATER MANAGEMT 21F2J 56,800.00 AMAYEE TRAIL CULVENT REPLACE 21F2V 12,500.00 CONVORT VEHICLE STORAGE BAYS 21F3A 47,100.00 RE-ROOF BEACH FLUSH TOILET BLD 21F3H 5,100.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3H 5100.00 00 00 NORTH COUNTRY TRAIL PED BRIDGE 21F3H 5100.00 00 00 WALKING PATHWAY ROCK REMOVAL 21H3A 125,640.00 00 00 00 VALKING PAD END PANEL & LIFT 21L2D 49,500.00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 <	PINEWOOD TRESTLE REPLACEMENT	21H3J		274,400.00	
SMALL PROJ STEWARDSHIP (21-22) TA340 5,425,800.00 ROWLEYS BAY BOAT ACCESS PKG 16E2Q 28,200.00 Patison Water Tank Replacemint 20F1G 9,000.00 RESURFACE TRUMPETER TRAIL 21D2H 500.00 CONNORS CRK ATV TRL BRIDGE RPL 21E3K 109,382.00 UPGRADE OXBOW DAM 21E3L 125,349,72 CAMPGROUND STORMWATER MANAGEMT 21F2J 56,800.00 ANAPEE TRAIL CULVERT REPLACE 21F3J 56,800.00 CONVERT VEHICLE STORAGE BAYS 21F3A 47,100.00 DOCK DECKING AND BUMPER REPL 21F3D 177,000.00 RE-ROOF BEACH FLUSH TOILET BLD 21F3S 88,560.00 WALKING PATHWAY ROCK REMOVAL 21H3A 125,040.00 WORTHELO LOCK CHANNEL STABILIZ 21H2 249,00.00 CAMPSITE PAD EXTENSIONS 21L2C 46,300.00	SNOWMOBILE-ATV-UTV AIDS	22010		99,680.00	
ROWLEY'S BAY BOAT ACCESS PKG 16E2Q 28,200.00 Patison Water Tank Replacemtt 20F1G 9,000.00 RESURFACE TRUMPETER TRAIL 21D2H 500.00 CONNORS CRK ATV TRL BRIDGE RPL 21E3L 125,349.72 CAMPGROUND STORMWATER MANAGEMT 21F2J 56,800.00 AHNAPEE TRAIL CULVERT REPLACE 21F2V 12,500.00 CONVERT VEHICLE STORAGE BAYS 21F3A 47,100.00 DOCK DECKING AND BUMPER REPL 21F3B 88,560.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3S 88,560.00 WALKING PATHWAY ROCK REMOVAL 21H3A 125,040.00 MONTELLO LOCK CHANNEL STABILIZ 21K1Z 124,800.00 PIKE LAKE CONTROL PANEL & LIFT 21L2B 49,500.00 UPGRADE TOILET SHOWER BLDGS 21L2C 46,300.00 CAMPSITE PAD EXTENSIONS 21L2Z 269,400.00 EDUCATION CENTER AC REPLACEMNT 22D1Q 47,305.00 UPGRADE TOILET SHOWER BLDGS 21L2X 269,400.00 EDUCATION CENTER AC REPLACEMNT 22D1Q 46,300.00 REPAIR HIGHWAY100 RAMP FENCING 212.2				1,324,744.00	1,438,956.00
Pattison Water Tank Replacemmt 20F1G 9,000.00 RESURFACE TRUMPETER TRAIL 21D2H 500.00 CONNORS CRK ATV TRL BRIDGE RPL 21E3K 125,349.72 CAMPGROUND STORMWATER MANAGEMT 21F2J 56,800.00 AHNAPEE TRAIL CULVERT REPLACE 21F2J 56,800.00 CONVORS TRAIT VENICRE REPLACE 21F3D 177,000.00 DOCK DECKING AND BUMPER REPL 21F3B 85,600.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3B 88,660.00 WALKING PATHWAY ROCK REMOVAL 21H3A 125,040.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3B 88,660.00 WALKING PATHWAY ROCK REMOVAL 21H3A 125,040.00 MONTELLO LOCK CHANNEL STABILIZ 21K1Z 124,800.00 PIKE LAKE CONTROL PANEL & LIFT 21L2B 49,500.00 CAMPSITE PAD EXTENSIONS 21L2C 46,300.00 CHORADE TOILET SHOWER BLDGS 21L2X 269,400.00 EDUCATION CENTER AC REPLACEMMT 22D10 47,305.00 WASTEWATEN LAGOON VALVE REPL 22E1G 27,800.00 DUCGRADE TOILET SHOWER BLDGS 21L2X	SMALL PROJ STEWARDSHIP (21-22)	TA340	5,425,800.00		
RESURFACE TRUMPETER TRAIL 2102H 500.00 CONNORS CRK ATV TRL BRIDGE RPL 21E3K 109.382.00 UPGRADE OSROW DAM 21E3L 125.349.72 CAMPGROUND STORMWATER MANAGEMT 21F2J 56.800.00 AHNAPEE TRAIL CULVERT REPLACE 21F2V 12,500.00 CONVERT VEHICLE STORAGE BAYS 21F3A 47,100.00 DOCK DECKING AND BUMPER REPL 21F3B 177,000.00 RE-ROOF BEACH FLUSH TOILET BLD 21F3B 88,560.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3S 88,560.00 MALKING PATHWAY ROCK REMOVAL 21H3A 125,404.00 MONTELLO LOCK CHANNEL STABILIZ 21K1Z 124,800.00 PIKE LAKE CONTROL PANEL & LIFT 21L2C 46,300.00 REPAIR HIGHWAY100 RAMP FENCING 21L2C 46,300.00 CAMPSITE PAD EXTENSIONS 21L2C 46,300.00 DUPGRADE TOILET SHOWER BLDGS 21L2X 269,400.00 UPAGADE TOILET SHOWER BLDGS 21L2X 269,400.00 DUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3P <	ROWLEY'S BAY BOAT ACCESS PKG	16E2Q		28,200.00	
CONNORS CRK ATV TRL BRIDGE RPL 21E3K 109,382.00 UPGRADE OXBOW DAM 21E3L 125,349.72 CAMPGROUND STORMWATER MANAGEMT 21F2J 56,800.00 AHNAPEE TRAIL CULVERT REPLACE 21F2V 12,500.00 CONVERT VEHICLE STORAGE BAYS 21F3A 47,100.00 DOCK DECKING AND BUMPER REPL 21F3D 177,000.00 RE-ROOF BEACH FLUXH TOILET BLD 21F3R 88,560.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3S 88,560.00 WALKING PATHWAY ROCK REMOVAL 21H3A 125,040.00 MONTELLO LOCK CHANNEL STABILIZ 21K1Z 124,800.00 PIKE LAKE CONTROL PANEL & LIFT 21L2B 49,500.00 CAMPSITE PAD EXTENSIONS 21L2C 46,300.00 CAMPSITE PAD EXTENSIONS 21L2Z 269,400.00 UPGRADE TOILET SHOWER BLOGS 21L2X 269,400.00 UPGRADE TOILET SHOWER BLOGS 21L2X 269,400.00 UDGUHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANNEE PUB ACC TR 22F3P 24,900.00 MITCHEL DIKE RESURFACING 22F3R	Pattison Water Tank Replacemnt	20F1G		9,000.00	
UPGRADE OXBOW DAM 21E3L 125,349,72 CAMPGROUND STORMWATER MANAGEMT 21F2J 66,800.00 AHNAPEE TRAIL CULVERT REPLACE 21F2V 12,500.00 CONVERT VEHICLE STORAGE BAYS 21F3A 47,100.00 DOCK DECKING AND BUMPER REPL 21F3D 177,000.00 RE-ROOF BEACH FLUSH TOILET BLD 21F3H 5,100.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3S 88,560.00 WALKING PATHWAY ROCK REMOVAL 21H3A 125,040.00 MONTELLO LOCK CHANNEL STABILIZ 21K1Z 124,800.00 PIKE LAKE CONTROL PANEL & LIFT 21L2B 49,500.00 CAMPSTE PAD EXTENSIONS 21L2C 46,300.00 UPGRADE TOILE SHOWER BLDGS 21L2X 269,400.00 UPGRADE TOILE SHOWER BLDGS 21L2X 269,400.00 UDGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3P 24,900.00 MITCHELL DIKE RESUFFACING 22F3S 33,800.00 REPLED CTR CLASSROOM CARPET 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,	RESURFACE TRUMPETER TRAIL	21D2H		500.00	
CAMPGROUND STORMWATER MANAGEMT 21F2J 56,800.00 AHNAPEE TRAIL CULVERT REPLACE 21F2V 12,500.00 CONVERT VEHICLE STORAGE BAYS 21F3A 47,100.00 DOCK DECKING AND BUMPER REPL 21F3B 177,000.00 RE-ROOF BEACH FLUSH TOILET BLD 21F3H 5,100.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3S 88,560.00 WALKING PATHWAY ROCK REMOVAL 21H3A 125,040.00 MONTELLO LOCK CHANNEL STABILIZ 21K1Z 124,800.00 PIKE LAKE CONTROL PANEL & LIFT 21L2B 49,500.00 CAMPSITE PAD EXTENSIONS 21L2C 46,300.00 REPAIR HIGHWAY100 RAMP FENCING 21L2D 49,500.00 UPGRADE TOILET SHOWER BLDGS 21L2X 269,400.00 EDUCATION CENTER AC REPLACEMNT 22D1Q 47,305.00 WASTEWATER LAGOON VALVE REPL 22F3N 23,500.00 DOUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 MITCHELL DIKE RESURFACING 22F3Q 46,300.00 MITCHELL DIKE RESURFACING 22F3Q 33,800.00 TRAL DEPOT BUILDING UPGRADES 22F3V	CONNORS CRK ATV TRL BRIDGE RPL	21E3K		109,382.00	
AHNAPEE TRAIL CULVERT REPLACE 21F2V 12,500.00 CONVERT VEHICLE STORAGE BAYS 21F3A 47,100.00 DOCK DECKING AND BUMPER REPL 21F3D 177,000.00 RE-ROOF BEACH FLUSH TOILET BLD 21F3H 5,100.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3S 88,560.00 WALKING PATHWAY ROCK REMOVAL 21H3A 125,040.00 MONTELLO LOCK CHANNEL STABILIZ 21K1Z 124,800.00 PIKE LAKE CONTROL PANEL & LIFT 21L2B 49,500.00 CAMPSITE PAD EXTENSIONS 21L2C 46,300.00 REPAIR HIGHWAY100 RAMP FENCING 21L2X 269,400.00 UPGRADE TOILET SHOWER BLDGS 21L2X 269,400.00 UDCATION CENTER AC REPLACEMNT 22D1Q 47,305.00 WASTEWATER LAGOON VALVE REPL 22E1G 27,800.00 DOUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3P 24,900.00 MITCHELL DIKE RESURFACING 22F3Q 36,00.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3T 187,000.00 LAKE EVELYN SNA CNTL STRC REPL	UPGRADE OXBOW DAM	21E3L		125,349.72	
CONVERT VEHICLE STORAGE BAYS 21F3A 47,100.00 DOCK DECKING AND BUMPER REPL 21F3D 177,000.00 RE-ROOF BEACH FLUSH TOILET BLD 21F3H 5,100.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3S 88,560.00 WALKING PATHWAY ROCK REMOVAL 21H3A 125,040.00 MONTELLO LOCK CHANNEL STABILIZ 21K1Z 124,800.00 PIKE LAKE CONTROL PANEL & LIFT 21L2B 49,500.00 CAMPSITE PAD EXTENSIONS 21L2C 46,300.00 REPAIR HIGHWAY100 RAMP FENCING 21L2D 49,500.00 UPGRADE TOILET SHOWER BLDGS 21L2X 269,400.00 EDUCATION CENTER AC REPLACEMNT 22D1Q 47,305.00 WASTEWATER LAGOON VALVE REPL 22E1G 27,800.00 DOUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3P 24,900.00 MITCHELL DIKE RESURFACING 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3T 187,000.00 LAKE EVELYN SNA CRL STRC REPL 22F3U </td <td>CAMPGROUND STORMWATER MANAGEMT</td> <td>21F2J</td> <td></td> <td>56,800.00</td> <td></td>	CAMPGROUND STORMWATER MANAGEMT	21F2J		56,800.00	
DOCK DECKING AND BUMPER REPL 21F3D 177,000.00 RE-ROOF BEACH FLUSH TOILET BLD 21F3H 5,100.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3S 88,560.00 WALKING PATHWAY ROCK REMOVAL 21H3A 125,040.00 MONTELLO LOCK CHANNEL STABILIZ 21K1Z 124,800.00 PIKE LAKE CONTROL PANEL & LIFT 21L2B 49,500.00 CAMPSITE PAD EXTENSIONS 21L2C 46,300.00 REPAIR HIGHWAY100 RAMP FENCING 21L2X 269,400.00 EDUCATION CENTER AC REPLACEMNT 22D1Q 47,305.00 WASTEWATER LAGOON VALVE REPL 22E1G 27,800.00 DOUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3Q 46,300.00 MITCHELL DIKE RESURFACING 22F3Q 46,000.00 REPL ED CTR CLASSROOM CARPET 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3T 187,000.00 LAKE EVELYN SNA CNTL STRC REPL 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3V	AHNAPEE TRAIL CULVERT REPLACE	21F2V		12,500.00	
RE-ROOF BEACH FLUSH TOILET BLD 21F3H 5,100.00 NORTH COUNTRY TRAIL PED BRIDGE 21F3S 88,660.00 WALKING PATHWAY ROCK REMOVAL 21H3A 125,040.00 MONTELLO LOCK CHANNEL STABILIZ 21K1Z 124,800.00 PIKE LAKE CONTROL PANEL& LIFT 21L2B 49,500.00 CAMPSITE PAD EXTENSIONS 21L2C 46,300.00 REPAIR HIGHWAY100 RAMP FENCING 21L2X 269,400.00 UPGRADE TOILET SHOWER BLDGS 212X 269,400.00 EDUCATION CENTER AC REPLACEMNT 22D1Q 47,305.00 WASTEWATER LAGOON VALVE REPL 22E1G 27,800.00 DOUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3Q 46,300.00 REPL ED CTR CLASSROOM CARPET 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3V 66,000.00 LAKE EVELYN SNA CNTL STRC REPL 22F3V 66,000.00 SHOP ROOF REPLACEMENT 22F3X 65,000.00 SHOP ROOF REPLACEMENT 22F3X <	CONVERT VEHICLE STORAGE BAYS	21F3A		47,100.00	
NORTH COUNTRY TRAIL PED BRIDGE 21F3S 88,560.00 WALKING PATHWAY ROCK REMOVAL 21H3A 125,040.00 MONTELLO LOCK CHANNEL STABILIZ 21K1Z 124,800.00 PIKE LAKE CONTROL PANEL & LIFT 21L2B 49,500.00 CAMPSITE PAD EXTENSIONS 21L2C 46,300.00 REPAIR HIGHWAY100 RAMP FENCING 21L2D 49,500.00 UPGRADE TOILET SHOWER BLOGS 21L2X 269,400.00 EDUCATION CENTER AC REPLACEMNT 22D1Q 47,305.00 WASTEWATER LAGOON VALVE REPL 22E1G 27,800.00 DOUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3P 24,900.00 MITCHELL DIKE RESURFACING 22F3P 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3T 187,000.00 TRAIL DEPOT BUILDING UPGRADES 22F3T 187,000.00 LAKE EVELYN SNA CNTL STRC REPL 22F3U 36,800.00 SHOP ROOF REPLACEMENT 22F3X 65,000.00 SHOP ROOF REPLACEMENT 22F3X	DOCK DECKING AND BUMPER REPL	21F3D		177,000.00	
WALKING PATHWAY ROCK REMOVAL 21H3A 125,040.00 MONTELLO LOCK CHANNEL STABILIZ 21K1Z 124,800.00 PIKE LAKE CONTROL PANEL & LIFT 21L2B 49,500.00 CAMPSITE PAD EXTENSIONS 21L2C 46,300.00 REPAIR HIGHWAY100 RAMP FENCING 21L2D 49,500.00 UPGRADE TOILET SHOWER BLDGS 21L2X 269,400.00 EDUCATION CENTER AC REPLACEMNT 22D1Q 47,305.00 WASTEWATER LAGOON VALVE REPL 22E1G 27,800.00 DOUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3P 24,900.00 MITCHELL DIKE RESURFACING 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3T 187,000.00 LAKE EVELYN SNA CNTL STRC REPL 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3X 65,000.00 SHOP ROOF REPLACEMENT 22F3Z 37,200.00 PARKING AREA REDEVELOPMENT 22F3Z 37,200.00 SHOP ROOF REPLACEMENT 22F3Z 37,200.00<	RE-ROOF BEACH FLUSH TOILET BLD	21F3H		5,100.00	
MONTELLO LOCK CHANNEL STABILIZ 21K1Z 124,800.00 PIKE LAKE CONTROL PANEL & LIFT 21L2B 49,500.00 CAMPSITE PAD EXTENSIONS 21L2C 46,300.00 REPAIR HIGHWAY100 RAMP FENCING 21L2D 49,500.00 UPGRADE TOILET SHOWER BLDGS 21L2X 269,400.00 EDUCATION CENTER AC REPLACEMNT 22D1Q 47,305.00 WASTEWATER LAGOON VALVE REPL 22E1G 27,800.00 DOUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3P 24,900.00 MICHELL DIKE RESURFACING 22F3Q 46,300.00 REPL ED CTR CLASSROOM CARPET 22F3R 24,900.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3T 187,000.00 LAKE EVELYN SNA CNTL STRC REPL 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3Z 37,200.00 RE-ROOF VISITOR CENTER 22F3Z 37,200.00 STORAGE BUILDING REPAIR 22F3Z 37,200.00	NORTH COUNTRY TRAIL PED BRIDGE	21F3S		88,560.00	
PIKE LAKE CONTROL PANEL & LIFT 21L2B 49,500.00 CAMPSITE PAD EXTENSIONS 21L2C 46,300.00 REPAIR HIGHWAY100 RAMP FENCING 21L2D 49,500.00 UPGRADE TOILET SHOWER BLDGS 21L2X 269,400.00 EDUCATION CENTER AC REPLACEMNT 22D1Q 47,305.00 WASTEWATER LAGOON VALVE REPL 22E1G 27,800.00 DOUGHBOYS R-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3P 24,900.00 MITCHELL DIKE RESURFACING 22F3Q 46,300.00 REPL ED CTR CLASSROOM CARPET 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3T 187,000.00 LAKE EVELYN SNA CNTL STRC REPL 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3Z 37,200.00 RE-ROOF VISITOR CENTER 22F3Z 37,200.00 SHOP ROOF REPLACEMENT 22F3Z 37,200.00 SHOP ROOF REPLACEMENT 22F3Z 37,200.00	WALKING PATHWAY ROCK REMOVAL	21H3A		125,040.00	
CAMPSITE PAD EXTENSIONS 21L2C 46,300.00 REPAIR HIGHWAY100 RAMP FENCING 21L2D 49,500.00 UPGRADE TOILET SHOWER BLDGS 21L2X 269,400.00 EDUCATION CENTER AC REPLACEMNT 22D1Q 47,305.00 WASTEWATER LAGOON VALVE REPL 22E1G 27,800.00 DOUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3P 24,900.00 MITCHELL DIKE RESURFACING 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3T 187,000.00 LAKE EVELYN SNA CNTL STRC REPL 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3V 65,000.00 STORAGE BUILDING REPAIR 22F3Z 37,200.00 PARKING AREA REDEVELOPMENT 22F4A 80,600.00 STORAGE BUILDING REPAIR 22F4B 50,000.00 RECONSTRUCT FISH PIER CONNECT 22F4B 50,000.00	MONTELLO LOCK CHANNEL STABILIZ	21K1Z		124,800.00	
REPAIR HIGHWAY100 RAMP FENCING 21L2D 49,500.00 UPGRADE TOILET SHOWER BLDGS 21L2X 269,400.00 EDUCATION CENTER AC REPLACEMNT 22D1Q 47,305.00 WASTEWATER LAGOON VALVE REPL 22E1G 27,800.00 DOUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3P 24,900.00 MITCHELL DIKE RESURFACING 22F3Q 46,300.00 REPL ED CTR CLASSROOM CARPET 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3U 36,900.00 LAKE EVELYN SNA CNTL STRC REPL 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3X 65,000.00 STORAGE BUILDING REPAIR 22F3Z 37,200.00 STORAGE BUILDING REPAIR 22F3Z 37,200.00 STORAGE BUILDING REPAIR 22F3Z 37,200.00 PARKING AREA REDEVELOPMENT 22F4A 80,600.00 INSTALL TILE IN NHAL SHOWERS 22F4C 187,200.00	PIKE LAKE CONTROL PANEL & LIFT	21L2B		49,500.00	
UPGRADE TOILET SHOWER BLDGS 21L2X 269,400.00 EDUCATION CENTER AC REPLACEMNT 22D1Q 47,305.00 WASTEWATER LAGOON VALVE REPL 22E1G 27,800.00 DOUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3P 24,900.00 MITCHELL DIKE RESURFACING 22F3Q 46,300.00 REPL ED CTR CLASSROOM CARPET 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3U 36,900.00 BARN STEEL ROOF INSTALLATION 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3Z 37,200.00 STORAGE BUILDING REPAIR 22F3Z 37,200.00 RE-ROOF VISITOR CENTER 22F3Z 37,200.00 STORAGE BUILDING REPAIR 22F3Z 37,200.00 PARKING AREA REDEVELOPMENT 22F4A 80,600.00 RECONSTRUCT FISH PIER CONNECT 22F4B 50,000.00 INSTALL TILE IN NHAL SHOWERS 22F4C 187,200.00	CAMPSITE PAD EXTENSIONS	21L2C		46,300.00	
EDUCATION CENTER AC REPLACEMNT 22D1Q 47,305.00 WASTEWATER LAGOON VALVE REPL 22E1G 27,800.00 DOUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3P 24,900.00 MITCHELL DIKE RESURFACING 22F3Q 46,300.00 REPL ED CTR CLASSROOM CARPET 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3U 187,000.00 LAKE EVELYN SNA CNTL STRC REPL 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3X 65,000.00 STORAGE BUILDING REPAIR 22F3Z 37,200.00 PARKING AREA REDEVELOPMENT 22F4A 80,600.00 RECONSTRUCT FISH PIER CONNECT 22F4B 50,000.00 INSTALL TILE IN NHAL SHOWERS 22F4C 187,200.00	REPAIR HIGHWAY100 RAMP FENCING	21L2D		49,500.00	
WASTEWATER LAGOON VALVE REPL 22E1G 27,800.00 DOUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3P 24,900.00 MITCHELL DIKE RESURFACING 22F3Q 46,300.00 REPL ED CTR CLASSROOM CARPET 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3T 187,000.00 LAKE EVELYN SNA CNTL STRC REPL 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3X 65,000.00 SHOP ROOF REPLACEMENT 22F3Z 37,200.00 RE-ROOF VISITOR CENTER 22F3Z 37,200.00 PARKING AREA REDEVELOPMENT 22F4B 50,000.00 INSTALL TILE IN NHAL SHOWERS 22F4C 187,200.00	UPGRADE TOILET SHOWER BLDGS	21L2X		269,400.00	
DOUGHBOYS TR-STONE CRK MASONRY 22F3N 23,500.00 VAN LOON WA ENHANCE PUB ACC TR 22F3P 24,900.00 MITCHELL DIKE RESURFACING 22F3Q 46,300.00 REPL ED CTR CLASSROOM CARPET 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3T 187,000.00 LAKE EVELYN SNA CNTL STRC REPL 22F3U 36,900.00 BARN STEEL ROOF INSTALLATION 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3X 65,000.00 STORAGE BUILDING REPAIR 22F3Z 37,200.00 PARKING AREA REDEVELOPMENT 22F4A 80,600.00 INSTALL TILE IN NHAL SHOWERS 22F4C 187,200.00	EDUCATION CENTER AC REPLACEMNT	22D1Q		47,305.00	
VAN LOON WA ENHANCE PUB ACC TR 22F3P 24,900.00 MITCHELL DIKE RESURFACING 22F3Q 46,300.00 REPL ED CTR CLASSROOM CARPET 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3T 187,000.00 LAKE EVELYN SNA CNTL STRC REPL 22F3U 36,900.00 BARN STEEL ROOF INSTALLATION 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3X 65,000.00 RE-ROOF VISITOR CENTER 22F3Z 37,200.00 STORAGE BUILDING REPAIR 22F3Z 37,200.00 PARKING AREA REDEVELOPMENT 22F4A 80,600.00 INSTALL TILE IN NHAL SHOWERS 22F4C 187,200.00	WASTEWATER LAGOON VALVE REPL	22E1G		27,800.00	
MITCHELL DIKE RESURFACING 22F3Q 46,300.00 REPL ED CTR CLASSROOM CARPET 22F3R 24,500.00 ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3T 187,000.00 LAKE EVELYN SNA CNTL STRC REPL 22F3V 68,800.00 BARN STEEL ROOF INSTALLATION 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3X 65,000.00 RE-ROOF VISITOR CENTER 22F3Z 37,200.00 STORAGE BUILDING REPAIR 22F3Z 37,200.00 PARKING AREA REDEVELOPMENT 22F4A 80,600.00 INSTALL TILE IN NHAL SHOWERS 22F4C 187,200.00	DOUGHBOYS TR-STONE CRK MASONRY	22F3N		23,500.00	
REPL ED CTR CLASSROOM CARPET22F3R24,500.00ZELOSKI MARSH VIEWING PLATFORM22F3S33,800.00TRAIL DEPOT BUILDING UPGRADES22F3T187,000.00LAKE EVELYN SNA CNTL STRC REPL22F3U36,900.00BARN STEEL ROOF INSTALLATION22F3V68,800.00SHOP ROOF REPLACEMENT22F3W109,500.00RE-ROOF VISITOR CENTER22F3Z37,200.00STORAGE BUILDING REPAIR22F3Z37,200.00PARKING AREA REDEVELOPMENT22F4A80,600.00INSTALL TILE IN NHAL SHOWERS22F4C187,200.00	VAN LOON WA ENHANCE PUB ACC TR	22F3P		24,900.00	
ZELOSKI MARSH VIEWING PLATFORM 22F3S 33,800.00 TRAIL DEPOT BUILDING UPGRADES 22F3T 187,000.00 LAKE EVELYN SNA CNTL STRC REPL 22F3U 36,900.00 BARN STEEL ROOF INSTALLATION 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3W 109,500.00 RE-ROOF VISITOR CENTER 22F3Z 37,200.00 STORAGE BUILDING REPAIR 22F3Z 37,200.00 PARKING AREA REDEVELOPMENT 22F4A 80,600.00 INSTALL TILE IN NHAL SHOWERS 22F4C 187,200.00	MITCHELL DIKE RESURFACING	22F3Q		46,300.00	
TRAIL DEPOT BUILDING UPGRADES22F3T187,000.00LAKE EVELYN SNA CNTL STRC REPL22F3U36,900.00BARN STEEL ROOF INSTALLATION22F3V68,800.00SHOP ROOF REPLACEMENT22F3W109,500.00RE-ROOF VISITOR CENTER22F3Z65,000.00STORAGE BUILDING REPAIR22F3Z37,200.00PARKING AREA REDEVELOPMENT22F4A80,600.00RECONSTRUCT FISH PIER CONNECT22F4B50,000.00INSTALL TILE IN NHAL SHOWERS22F4C187,200.00	REPL ED CTR CLASSROOM CARPET	22F3R		24,500.00	
LAKE EVELYN SNA CNTL STRC REPL22F3U36,900.00BARN STEEL ROOF INSTALLATION22F3V68,800.00SHOP ROOF REPLACEMENT22F3W109,500.00RE-ROOF VISITOR CENTER22F3X65,000.00STORAGE BUILDING REPAIR22F3Z37,200.00PARKING AREA REDEVELOPMENT22F4A80,600.00RECONSTRUCT FISH PIER CONNECT22F4B50,000.00INSTALL TILE IN NHAL SHOWERS22F4C187,200.00	ZELOSKI MARSH VIEWING PLATFORM	22F3S		33,800.00	
BARN STEEL ROOF INSTALLATION 22F3V 68,800.00 SHOP ROOF REPLACEMENT 22F3W 109,500.00 RE-ROOF VISITOR CENTER 22F3X 65,000.00 STORAGE BUILDING REPAIR 22F3Z 37,200.00 PARKING AREA REDEVELOPMENT 22F4A 80,600.00 RECONSTRUCT FISH PIER CONNECT 22F4B 50,000.00 INSTALL TILE IN NHAL SHOWERS 22F4C 187,200.00	TRAIL DEPOT BUILDING UPGRADES	22F3T		187,000.00	
SHOP ROOF REPLACEMENT 22F3W 109,500.00 RE-ROOF VISITOR CENTER 22F3X 65,000.00 STORAGE BUILDING REPAIR 22F3Z 37,200.00 PARKING AREA REDEVELOPMENT 22F4A 80,600.00 RECONSTRUCT FISH PIER CONNECT 22F4B 50,000.00 INSTALL TILE IN NHAL SHOWERS 22F4C 187,200.00	LAKE EVELYN SNA CNTL STRC REPL	22F3U		36,900.00	
RE-ROOF VISITOR CENTER22F3X65,000.00STORAGE BUILDING REPAIR22F3Z37,200.00PARKING AREA REDEVELOPMENT22F4A80,600.00RECONSTRUCT FISH PIER CONNECT22F4B50,000.00INSTALL TILE IN NHAL SHOWERS22F4C187,200.00	BARN STEEL ROOF INSTALLATION	22F3V		68,800.00	
STORAGE BUILDING REPAIR 22F3Z 37,200.00 PARKING AREA REDEVELOPMENT 22F4A 80,600.00 RECONSTRUCT FISH PIER CONNECT 22F4B 50,000.00 INSTALL TILE IN NHAL SHOWERS 22F4C 187,200.00	SHOP ROOF REPLACEMENT	22F3W		109,500.00	
PARKING AREA REDEVELOPMENT 22F4A 80,600.00 RECONSTRUCT FISH PIER CONNECT 22F4B 50,000.00 INSTALL TILE IN NHAL SHOWERS 22F4C 187,200.00	RE-ROOF VISITOR CENTER	22F3X		65,000.00	
RECONSTRUCT FISH PIER CONNECT22F4B50,000.00INSTALL TILE IN NHAL SHOWERS22F4C187,200.00	STORAGE BUILDING REPAIR	22F3Z		37,200.00	
INSTALL TILE IN NHAL SHOWERS 22F4C 187,200.00	PARKING AREA REDEVELOPMENT	22F4A		80,600.00	
	RECONSTRUCT FISH PIER CONNECT	22F4B		50,000.00	
REPLACE SHOP GARAGE DOORS 22F4D 32,900.00	INSTALL TILE IN NHAL SHOWERS	22F4C		187,200.00	
	REPLACE SHOP GARAGE DOORS	22F4D		32,900.00	
2,407,236.72 3,018,563.28				2,407,236.72	3,018,563.28
BARABOO HILLS TA400 5,000,000.00	BARABOO HILLS		5,000,000.00		
BARABOO HILLS 02100 5,000,000.00	BARABOO HILLS	02100			
5,000,000.00 0.00				5,000,000.00	0.00

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2(18)		Surces - Stewardship 2000		
<u>Appropriation/ Project_Name</u> SP-FRIENDS GROUP GRANTS	<u>Appr/ Project</u> TA500	Enumerated Authority 4,889,914.63	Allotted Authority	<u>Balance</u>
HIGH CLIFF SF-WOOD YARD SHED	01026		4,142.97	
DEVIL'S LAKE- MEMORIAL SHELTER	07004		14,829.12	
NEW GLARUS-PLAYGRND BOARDWALK	07014		10,000.00	
FRIENDS OF LAPHAM PEAK	07024		4,000.00	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		12,500.00	
BONG-ACCESSIBLE CABIN	08102		10,000.00	
FOX RVR TR-PAVE-A-MILE EX	08106		20,000.00	
GREAT RVR-MIDWAY TRAILHD	08107		4,000.00	
HAVENWOOD-RESTOR HAB PH 2	08108		3,360.00	
LAPHAM PEAK-SNOWMAKING PIPES	08116		20,000.00	
WHITEFISH - SHIPWRECK EXHIBIT	08124		12,092.92	
RIB MTN-OPEN AIR PICNIC SHELTR	09007		14,000.00	
NEW GLARUS-ACCESS SIDEWALK TRL	09007		7,000.00	
HIGH CLIFF- GEN STORE MUS REST	09012		10,168.00	
NER SNAS- HABITAT RESTOR-7 SNA	09021		10,000.00	
SER SNAS - WI NATL HER CORP	09021		4,500.00	
DISPLAY CABINET FR2-10-04	10004		4,500.00	
ICE AGE TRAIL FR2-10-08	10008		20,000.00	
SNOWMAKING PIPE PH 2 FR2-10-09	10009		12,000.00	
IAT MDL SECTION INVASIVE CTL	10010		4,000.00	
HOMESTEAD ENHANCEMNT FR2-10-11	10011		4,000.00	
HISTORIC & WEST END TRL EXPAND	10021		3,150.00	
LIGHTHOUSE PAINTING FR2-10-23	10023		2,525.17	
REFINISH BOATHOUSE FLOORS	10024		5,410.62	
LIGHTHOUSE/BOAT HS FURNISHINGS	10025		1,197.79	
PICNIC AREA RESTOR FR2-11-03	11103		1,298.18	
ACCESSIBIL IMPROVE FR2-11-04	11104		9,187.50	
EPHEMERAL TRL/BOARDWALK-PH 2	11105		20,000.00	
CAMP WOOD STOR BLDG FR2-11-06	11106		4,000.00	
ROOF REPL-BANDSTAND FR2-11-08	11108		2,978.24	
WILD PARSNIP RM PH 1 FR2-11-09	11109		2,500.00	
WOODLAND REST: BIG SLIDE-SITE	11112		5,000.00	
RESTORE OUR PRAIRIE FR2-11-13	11113		20,000.00	
BANGOR VILL PK STEPS FR2-11-15	11115		4,900.00	
MAPLE PGM CONCESSION ST/STORAG	11116		12,250.00	
MT HOREB KIOSK FR2-11-17	11117		5,500.00	
RECONSTRUCT STAIRWAY FR2-11-19	11119		20,000.00	
WINTR DEP TRLHD-PH 3 FR2-11-20	11120		7,300.00	
NATIVE PLANT DEMO AR FR2-11-21	11121		2,404.36	
GARAGE EXPANSION LANDSCAPING	12101		10,606.00	
PICNIC GRILLS	12103		2,600.00	
PICNIC SHELTER	12104		5,000.00	
TRAIL REPAIR	12105		7,481.28	
ACCESSIBLE CABIN	12106		20,000.00	
TANK COTTAGE GARDEN REPAIRS	12107		1,234.88	
GUARDHOUSE RESTORATION	12108		17,784.00	
BUTTERYFLY POND-BOARDWALK	12109		17,500.00	
SIGNAGE-INFORMA\DIRECTIONAL	12110		5,000.00	
MOBILE SKILLS CREW	12111		20,000.00	
LOW PRAIRIE RESTORATION	12112		10,000.00	
SNA CREWS-SHRA	12113		10,000.00	
NATURE CNTR PARK LOT EXPANSION	12114		20,000.00	
WOODLAND RESTORATION	12116		5,000.00	
DOG TRAIN\TRAIL GRD IMPROV	12117		6,649.30	
FIRE RINGS	12119		1,136.71	

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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
NICOLET BEACH	12121		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	13113		20,000.00		
PENINSULA STATE PARK NATURE CE	13114		2,250.00		
RIB MOUNTAIN STATE PARK GROUP	13115		20,000.00		
WYALUSING STATE PARK PETERSON	13116		12,150.00		
AZTALAN CONCEPT DESIGN VIS CTR	14101		20,000.00		
COUNCIL GROUNDS BEACH SHELTER	14102		13,647.50		
CREX MEADOWS KITCHEN UPGRADES	14103		20,000.00		
HARRINGTON BEACH CABIN INTCNST	14104		20,000.00		
HERITAGE HILLS FT HOWARD GRDHS	14105		12,048.58		
HIGHCLIFF GEN ST FL&FOUNDATION	14106		20,000.00		
HORICON MARSH INFO KIOSK&ENTRY	14107		16,400.00		
ICE AGE TRAIL MOBIL SKILL CREW	14108		20,000.00		
KMSF SCUPPERNONG SPRGS PRAIRIE	14109		20,000.00		
KOHLER ANDRAE ANCIENT SHRTRAIL	14110		7,500.00		
KOHLER ANDRAE INVASIVE SPECREM	14111		5,000.00		
LAPHAM PK SNOWMAKIN PUMP&CNTRL	14112		7,500.00		
LAPHAM PK BUTTERFLYGARDEN IMPR	14113		7,500.00		
LAPHAM PK S HILL INVSPEC REMVL	14114		5,000.00		
MIRROR LK FIREWOOD SHED	14115		2,475.00		
NAVARINO WILDLIFE AREA BLDGIMP	14116		9,000.00		
PENINSULA NATURE CTR RENENOVAT	14117		20,000.00		
RED CEDAR VISITOR CTR UPGRADES	14118		2,330.28		
ROCK ISLAND LIGHTHSE EXT PRES	14119		7,500.00		
BONG-HABITAT IMP&SHORELD REHAB	15101		14,209.36		
DEVILS LAKE-BLUFF TRAIL RENV	15102		20,000.00		
HERITAGE HL-REROOF BELGIAN FAR	15103		15,479.41		
HIGH CLIFF-STORAGE SHED&SHELTE	15104		8,000.00		
ICE AGE TRAIL-CONST 4 LOCATION	15105		20,000.00		
LAPHAM PK-INV SPEC REMOVAL SKI	15106		5,000.00		
LAPHAM PK-HOMESTEAD H SHELTER	15100		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	15110		20,000.00		
PENINSULA-CTR RENOVATION - PH2	15111				
RIB MOUNTAIL-ENCL SHELTER SITE	15112		20,000.00		
			20,000.00		
WYALUSING-PLAYGROUND EQUIPMENT	15114		10,000.00		
	15115		6,359.91		
	15116		20,000.00		
KMSF-LP FAC TRL&HABITAT IMPRV	16101		10,375.00		

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2(IA)		ources - Stewardship 2000		
Appropriation/ Project_Name KOHLER ANDR SIGN&HSTRC STRCTR	Appr/ Project 16102	Enumerated Authority	Allotted Authority 20,000.00	<u>Balance</u>
HIGH CLIFF SP PVILN FAC UPGRDS	16103		20,000.00	
BONG REC OUTDR CLSRM SITE WRK	16104		20,000.00	
INTERSTATE SP BEACH SHLTR BLDG	16105		19,988.15	
KMSF-NU HORSE TRL ENHANCEMENTS	16106		14,000.00	
IATA MBL SKILLS CREW TRL DEVEL	16107		20,000.00	
HERITAGE HILL FACILITY REPAIRS	16108		17,143.47	
MILITARY RDG ST TRL INFO KIOSK	16109		2,831.00	
CADIZ SPRINGS PLAYGROUND EQUIP	16110		5,000.00	
MIRROR LK CAMPGRND ENHANCEMENT	16111		6,747.65	
PENINSULA CNTR REN-PHASE 3	16112		20,000.00	
DEVILS LK NSHORE BOAT&ACT BDG	16113		20,000.00	
PERROT SP W BRADYS TRL RSTRTN	16114		19,859.55	
KMSF-NU MAUTHE LK PLYGRND SLDE	16115		1,000.00	
KMSF-NU LRG MATURE TREE PLANTG	16116		1,000.00	
KMSF-SU MUIR/CARLIN TRAIL UPGR	17101		5,000.00	
COLLINS MAR WA NAT CTR BLDG RE	17102		20,000.00	
NAVARINO WA OUTDOOR ED RES FAC	17103		20,000.00	
KMSF-PIKE LAKE AMPHITHEAT UPGR	17104		20,000.00	
BUCKTHORN REMOVAL PHASE II	17105		15,000.00	
KMSF-SU CLIFF MSGR PRAIRIE RES	17106		15,000.00	
ICE AGE TRAIL DEVELOPMENT	17107		20,000.00	
KMSF-NU LARGE MAT TREE PLANTIN	17108		2,498.75	
NBWA PUBLIC USE IMPROVEMENTS	17109		3,088.00	
POTAWATOMI SP IMPRV AMPHITHEAT	17110		5,700.00	
PT BCH SF MITIGATION RAIN GRDN	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		2,707.04	
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		2,661.05	
CHILDRENS INTERACT PLAYGRD CTR	18106		20,000.00	
HIGH CLIFF PAVILION KITCH RENO	18107		20,000.00	
ICE AGE TRL DEVELOP & MAINT	18108		20,000.00	
KMSF-NU LARGE TREE PLANTING	18109		7,500.00	
LAKE WISSOTA PLAYGRD EQUIP	18110		20,000.00	
MILITARY RIDGE TRL SIGNAGE	18111		800.00	
NAVARINO EDU RESOURCE FAC PH 2	18112		20,000.00	
PERROT SP RIDGE TRAIL RESTORA	18113		18,500.00	
POTAWATOMI SHELTER BLDG RENO	18114		7,950.00	
RIB MTN PLAYGROUND EQUIPMENT	18115		20,000.00	
ROCK ISLAND SP CONTACT STATION	18116		20,000.00	
MACKENZIE CTR WILDLIFE EXH PH1	18117		20,000.00	
WYALUSING SP KIOSK REPLACEMENT	18118		1,611.91	
YELLOWSTONE LAKE FIREWD SHED	18119		7,500.00	
Sign Replacement & Habitat Res	19101		7,000.00	

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

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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
Boardwalk Replacement	19102		6,475.00	
Trail Repair & Resurfacing	19103		2,500.00	
Northwest Trail Development	19104		7,974.00	
Trail Upgrades to E & W Bluff	19105		20,000.00	
Vault Toilet for Campground	19106		20,000.00	
Trail Resurfacing & Repairs	19107		6,500.00	
Ice Age Trail Development	19108		20,000.00	
Fishing Pier Replacement & Rep	19109		7,891.00	
Historical Cabin Repair & Rest	19110		20,000.00	
Invasive Species & Prairie Mgm	19111		5,000.00	
Construct Accessible Path	19112		20,000.00	
Equestrian Trail Vault Toilet	19113		7,440.00	
New Well Installation	19114		20,000.00	
Accessibility Repairs For Cabi	19115		20,000.00	
Navarino WA Ed Resource Fac P3	19116		20,000.00	
Nature Center Facility Renov	19117		20,000.00	
Bicycle Trail Bridge Replaceme	19118		18,750.00	
Marsh Platform Project Phase 1	20102		20,000.00	
New Kiosks/Orientation Signs	20103		6,630.00	
Trail Stabilization and Trail	20104		2,500.00	
Bike Rack & Bench Replacement	20105		489.00	
Place trail entrance sign	20106		1,165.00	
Northwest Trail, Phase 2	20107		13,900.00	
Picnic Area and Campsite Impro	20108		20,000.00	
Equestrian Campground, Phase 2	20109		20,000.00	
Trail Enhancement Install Sign	20110		525.00	
Campground to HQ Bicycle Trail	20113		20,000.00	
Winter Recreation Storage Bld	20114		20,000.00	
Whitewater Watershed Restor	20115		20,000.00	
Firewood Shed Kohler Andrae	20116		20,000.00	
Ridgeway Information Kiosk	20117		3,131.00	
Fern Trail Boardwalk Restor	20118		20,000.00	
Interpretive Sign Replacements	20119		2,000.00	
Construct Wood Shed Blue Mound	20120		10,140.00	
ADA Accessibility Bathrm Upgrd	20123		20.000.00	
Trail Development	20124		20,000.00	
Brillion Platform Phase 2	21101		20,000.00	
Chippewa ST Maintenance	21102		2,500.00	
Collins Marsh Site Upgrades	21102		4,072.28	
Gov Dodge EQ Vault Toilet 3	21103		20,000.00	
Gov Knowles Shelter and TRL	21104		20,000.00	
Hank Aaron Info Improvement	21105		4,000.00	
Heritage Hill SP Walkways	21100		20,000.00	
Ice Age Trail Enhancement	21107		20,000.00	
Kinnickinnic TRL Development	21109		10,000.00	
•	21109			
Kohler-Andre Accessibility 3	21110		16,350.00	
Peninsula Amp & Walkway			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	
COPPER FALLS PAVILLION PHASE			20,000.00	
REC AMENITIES IMPROVEMENTS	F2202		20,000.00	
FRT RECONSTRUCTION PHASE 1	F2203		20,000.00	

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

AS OF OCLODER 51, 2022				
2(ТА) – Natural Rese	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FIREWOOD SHED PHASE 1	F2204		11,221.00	
DIKE TRAIL REBUILD	F2205		12,248.00	
IAT DEVELOPMENT	F2206		20,000.00	
LAPHAM LODGE BUILDINGS	F2207		20,000.00	
MAUTHE KAYAK LAUNCH	F2208		3,000.00	
TAMARACK TRAIL IMPROVEMENTS	F2209		7,500.00	
YOUNG PRAIRIE PHASE 1	F2210		10,000.00	
KINNICKINNIC TRAIL PHASE 2	F2211		20,000.00	
KOHLER SAFETY PATHS PHASE 1	F2212		20,000.00	
MIRROR LAKE KAYAK LANE	F2213		5,000.00	
NAMEKAGON SHELTER	F2214		2,835.00	
VERNON BOARDWALK & TRAIL	F2215		20,000.00	
OLD BALDY IMPROVEMENT	F2216		6,516.00	
HEMLOCK TRAIL RENOVATION	F2217		11,680.00	
WILLOW TRAIL NETWORK PHASE 2	F2218		20,000.00	
			4,871,989.79	17,924.84
PIERCE COUNTY ISLANDS WILDLIFE	TA560	3,000,000.00		
PIERCE COUNTY ISLAND WILDLIFE	22011		3,000,000.00	
			3,000,000.00	0.00
WILLOW RVR ST PK-LF DAM REPL	TA600	12,500,000.00		
WILLOW RVR SP L FALLS DAMS REN	16D1I		12,500,000.00	
			12,500,000.00	0.00
KETTLE MORAINE SPRG FISH HATCH	TA700	26,600,000.00		
KM Springs Hatchery Renov	16G1S		26,600,000.00	
			26,600,000.00	0.00
PARKS WATER INFRASTRUCTURE	TA710	4,500,000.00		
DEVIL'S LK SP WTR INFRASTRUCT	17L1R		1,401,000.00	
PENINSULA SP DUMP STATION REPL	17L1S		997,500.00	
VAR LOC VAULT TOILET REPLACE	18H1E		636,135.00	
VAULT TOILET REPL-EAST	18H1U		180,718.77	
VAULT TOILET REPL-NORTHEAST	18I1K		1,135,301.91	
Pattison Water Tank Replacemnt	20F1G		107,844.40	
			4,458,500.08	41,499.92
EAGLE TOWER	TA720	750,000.00		
PENINSULA SP EAGLE TOWER REBLD	17I1Q		750,000.00	
			750,000.00	0.00
HORICON MARSH	TA730	500,000.00		
HORICAN MARSH WA PICNIC SHLTR	17L10		484,662.47	
			484,662.47	15,337.53
RICHARD BONG RECREATIONAL AREA	TA740	236,300.00		
			0.00	
			0.00	236,300.00
MIRROR LAKE PARK TOILET/SHOWER	TA750	1,462,200.00		
			0.00	
			0.00	1,462,200.00

2(TA)	— Natural Resources - Stewardship 2000
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2(17)		Juices Stewardship 2000		
Appropriation/ Project Name PARKS WATER INFRASTRUCTURE ACT 93	Appr/ Project TA930	Enumerated Authority 3,812,000.00	Allotted Authority	<u>Balance</u>
BIG BAY SP SEPTIC SYSTEM UPGR	17L1T		190,200.00	
Pattison Water Tank Replacemnt	20F1G		74,200.00	
Sugar River ST-Plumbing Rprs	20G2H		10,600.00	
Richard Bong RA-Water Softener	20G2I		20,330.00	
Trtle Flmb-Mrry Lndg Hnd Pmp	20G2J		21,200.00	
Lake Wissota-Plumbing Repair	20G2K		18,200.00	
Rocky Arbor-Shower Bldg Rep	20G2L		18,900.00	
KMSF-NU Long Lk Bch Bldg Plm	20G2M		19,700.00	
Point Beach-Retile Shower Bldg	20G2N		29,700.00	
KMSF-NU-Mauthe Lk Bch Batrm Up	20G2O		32,900.00	
LK KEG-WTR HTR & SFTNR T/S BLD	20J1R		41,243.00	
YELLOWSTONE SP-SHOWER BLDG UPG	20J1U		47,500.00	
BIG FT SP-RPL WTR LINE TO DUMP	20J1V		40,875.00	
GOV DODGE-GRP CAMP SINKS/SHOWR	20J2R		21,900.00	
KASP-NORTH SHOWER BLDG UPGRADE	20J2S		48,500.00	
PATTISON SP-WATER FOUNTAIN RPL	21A2E		49,300.00	
PERROT SP-CAMPGROUND WELL REPL	21A2G		44,000.00	
LK WISSOTTA-BEACH WELL REPL	21A2H		49,800.00	
COPPER FALLS-PLUMBING FIXTURE	21A2J		15,800.00	
2021 VAULT TOILERS-GROUP 2	21A2T		450,486.00	
2021 VAULT TOILETS-GROUP 3	21A2U		309,000.00	
2021 VAULT TOILETS-GROUP 1	21A2V		434,600.00	
CAMPGRD WATER INFRA IMPROVE	21C3W		140,400.00	
WATER FIXTURE&PUMP REPLACEMENT	21D2I		46,300.00	
WHISPERING PINES PLUMBING RENV	21D2L		8,900.00	
HORSE CAMPGROUND VAULT TOILET	21J2W		66,000.00	
REPLACE WATER FOUNTAIN AT OLD	21J4A		6,000.00	
TOILET SHOWER BUILDING WATER	21K1V		46,100.00	
WILLOW FLOWAGE HAND PUMP	21K1X		12,500.00	
BEACH TOILET BLDG REPAIRS&UPGD	21L1C		40,100.00	
SOLAR POWERED WELL PUMP	21L1D		48,900.00	
PLUMBING ENHANCEMENTS AT BEACH	21L1E		49,900.00	
WATER SYSTEM UPGRADES	21L2W		134,100.00	
LONG LK EM LIFT STA PUMP REPL	22D3H		44,500.00	
			2,632,634.00	1,179,366.00
PARKS WATER INFRASTRUCTURE ACT 173	TA940	5,600,000.00		
KASP-NORTH SHOWER BLDG UPGRADE	20J2S		1,400.00	
REP&UPDATE OTTAWA LAKE BATHHSE	21F1L		149,250.00	
UPGRADE TOILET SHOWER BLDGS	21L2X		30,600.00	
CAMPGROUND SEPTIC SYS REPAIR	22H1J		22,500.00	
			203,750.00	5,396,250.00
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	1,100,090,549.13	78,759,450.87
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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	Balance
SAFE DRINKING WATER LOAN	10100	74,950,000.00		
SAFE DRINKING WATER LOANS	98008		71,398,305.72	
			71,398,305.72	3,551,694.28
		\$74,950,000.00	71,398,305.72	3,551,694.28

2(TE) _ Natural Resources - Nonpoint Source Grants

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

2(TF)	– Natural Resources - Nonpoint source complianc

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

2(TG) — Natural Resou	rces - Environmental Repair
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ENVIRONMENTAL REPAIR	TG100	57,000,000.00		
ENVIRONMENTAL REPAIR	92A76		50,000,000.00	
ENVIRON REPAIR-REMEDIAL ACTION	96001		7,000,000.00	
			57,000,000.00	0.00
		\$57,000,000.00	57,000,000.00	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
URBAN NONPOINT SOURCE COST-SHA	TH100	61,600,000.00		
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CONTAMINATED SEDIMENT REMOVAL	TI100	40,000,000.00		
URBAN NON-POINT COST SHARE	08002		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
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2(TK)	2(TK) – Natural Resources - Environmental Seg Rev Ad				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
MAD-DARWIN RD WAREHOUSE PURCHA	TK100	136,100.00			
Closed	CLSD		136,100.00		
			136,100.00	0.00	
HORICON MARSH	TK110	250,000.00			
HORICON MARSH INTER ED CNTR	11120		250,000.00		
			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		
	THORS	4 000 444 7-	988,980.27	288,404.96	
CLOSED PROJECTS	TK900	1,966,114.77	4 000 4 4 4		
Closed	CLSD		1,966,114.77		
	T/400		1,966,114.77	0.00	
WAUSAU SERVICE CENTER - SERVICE CTR AD	D 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	Ap	p <u>pr/ Project</u> TP900	Enumerated Authority 56,055,000.00	Allotted Authority	Balance
Closed		CLSD		56,055,000.00	
				56,055,000.00	0.00
			\$56,055,000.00	56,055,000.00	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
LOCAL PARKS LAND ACQU & DEVEL	TQ100	2,490,000.00	-	
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	1,458,900.00
POTAWATOMI VISITOR STAT ENTR RPL	TRQ00	2,532,500.00		
			0.00	
			0.00	2,532,500.00
PENINSULA WELCKERS TOIL/SHOW RPL	TRS00	2,091,400.00		
			0.00	
			0.00	2,091,400.00
HARTMAN CAMP TOIL/SHOW BLD RPL	TRT00	2,239,300.00		
			0.00	
			0.00	2,239,300.00
		\$36,323,200.00	23,061,135.53	13,262,064.47

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

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

Appropriation/ Project Name	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 S	egregated Revenue Suppo	orted Facil	
Appropriation/ Project Name MEAD WILDLIFE AREA HQ	<u>Appr/ Project</u> TU050	Enumerated Authority 431,600.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		431,600.00	
			431,600.00	0.00
FLAMBEAU RIVER	TU070	490,224.34		
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		490,224.34	
			490,224.34	0.00
CENTRAL SYSTEM OFFICE FURNITUR	TU110	2,752,506.97		
GEF-2 - PHASE II RENOVATION	05D2N		500,000.00	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,118,035.59	

Closed	CLSD		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	
Clobed	0200		2,751,035.59	1,471.38
VERNON WILDLIFE CWD FIELD OPER FAC	TU130	1,395,300.00	2,101,000.00	1,111.00
	10100	1,000,000.00	0.00	
			0.00	1,395,300.00
COLLINS MARSH NEW FIELD STATION	TU140	1,688,400.00	0.00	1,000,000.00
	10140	1,000,400.00	0.00	
			0.00	1,688,400.00
FOREST HEALTH PROTECTION LAB	TU150	1,050,500.00	0.00	1,000,400.00
DNR RENOVATE FOREST HEALTH PRO	14K1D	1,030,300.00	1,050,500.00	
DNR RENOVATE FOREST HEALTIFRO	TAKTD		1,050,500.00	0.00
	TUAGO	2 502 800 00	1,030,300.00	0.00
FISHERIES HQ FISH & WATER QLTY FAC	TU160	2,503,800.00	0.00	
			0.00	
	T1470	1 011 700 00	0.00	2,503,800.00
HORICON MARSH WILDLIFE FIELD EQ FAC	TU170	1,214,700.00	0.00	
			0.00	4 04 4 700 00
	T 1400	0.040.000.00	0.00	1,214,700.00
GRANTSBURG RANGER FIRE EQUIP FAC	TU180	3,319,200.00	0.00	
			0.00	0.040.000.00
	-		0.00	3,319,200.00
WASHBURN FIRE RES RANGER STAT RPL	TU190	3,591,900.00		
			0.00	
			0.00	3,591,900.00
WI RAPIDS SVC CONSOL EQ STOR FAC	TU210	2,040,300.00		
			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		1,020,401.78	
			1,020,401.78	2,998.22

		October 31, 2022		
2(TU)	— Nat. Res S	egregated Revenue Suppo	orted Facil	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FISH HATCHERY EXPANSIONS	TU440	7,542,222.73		
WILD ROSE WALLEYE PROJECT	13J2F		1,229,369.50	
THOMPSON WALLEYE PROJECT	13J2G		2,169,047.35	
OHEMKE WALLEYE PROJECT	13J2H		3,986,805.88	
HORICAN MARSH WA PICNIC SHLTR	17L10		152,136.32	
			7,537,359.05	4,863.68
SP-SMALL PROJECTS	TU500	5,356,362.06		
HORICON ENTRANCE SIGN	09J4A		21,943.22	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		45,317.99	
KM FRST MCMILLER BULLET CATCH	11H1Y		55,102.26	
NER HQ GREEN BAY ROOF REPAIR	13E1Q		19,034.45	
HORICON IEC PICNIC SHELTER	13F1Z		2,800.00	
WI RAPIDS SVC CTR ROOF REPL	14B3G		85,393.57	
POYNETTE GAME FARM FEED BIN	14C2E		102,710.88	
NW WI FORESTRY BLDG UPGRADES	14F1J		11,704.39	
WI RAPIDS SVC CENTER HVAC	14F2A		79,439.70	
STURGEON BAY SVC CTR ROOF REPL	15L2A		109,784.63	
Dodgeville Svce Ctr Roof Repla	15L2B		87,220.16	
OSHKOSH SVC CTR SUPPL HEAT	16B1D		5,859.24	
SCR HDQTRS STONE WALL REPAIR	16C1Q		56,500.00	
LES VOIGT ST HATCH WELL REHAB/	16G1I		184,087.53	
PT BEACH FOREST LE OFFICE RMDL	17I1Y		58,885.27	
Replace Boilers SCR-Fitchburg	19J2S		90,100.00	
WILD ROSE-COLDWATER BLDG BOILR	20K1C		112,149.00	
TICHIGAN WA-COLD STORAGE BLDG	21A2F		33,800.00	
CUMBERLAND SC-ROOF REPL	21A2I		40,900.00	
ST CROIX HATCHERY ROOF REPL	21A2K		45,800.00	
BIG EAU PLEINE AERATOR ACCESS	21L3E		195,800.00	
THIEDE RD GARAGE REPAIR/IMPROV	22B3Z		39,400.00	
Closed	CLSD		2,145,989.13	
			3,629,721.42	1,726,640.64
MERRILL RANGER STATATION REPL	TU520	1,292,759.11		
Closed	CLSD		1,292,759.11	
			1,292,759.11	0.00
NORTHERN REGIONAL HQ - SPOONER	TU530	2,224,347.72		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,224,347.72	
			2,224,347.72	0.00
SE REGIONAL HDQTRS & SERV CNTR	TU540	4,192,100.00		

SE REGIONAL HDQTRS & SERV CNTR MIL SER HQ RENOVATION WILSON - TREE HANDLING WILSON ST. NURSERY MASONRY ADD

Closed

CLOSED PROJECTS Closed **RICHARD BONG RECREATIONAL AREA**

TOMAH RANGER STATION

UNALLOCATED EXPENDITURES Closed

00.0 4,192,100.00 4,192,100.00 4,192,100.00 0.00 1,471,338.36 639,338.36 832,000.00 1,471,338.36 0.00 16,916,783.53

> 16,916,783.53 16,916,783.53

4,994,241.70 4,994,241.70 0.00

0.08

0.87

1,340,000.00

TU740 1,340,000.00 0.00 0.00 TU750 287,555.00 CLSD 287,554.92 287,554.92 RNGR STA TOMAH PLOVER PRENTICE TU850 4,994,242.57

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

07H2K

18C2F

TU600

06B3R

CLSD

TU700

CLSD

2(TU)	$_$ Nat. Res Segregated Revenue Supported Facil
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2(10)	- Mal. Res 3	egregated Revenue Suppo		
Appropriation/ Project Name MDFRD RANGER STATION & STORAGE	Appr/ Project TU860	Enumerated Authority 1,720,001.72	Allotted Authority	Balance
MEDFORD RANGER STATION REPL	14C2X		1,720,001.72	
			1,720,001.72	0.00
FIRE CONTROL STATIONS	TU910	7,137,967.28	.,,	
POYNETTE RANGER - FIRE CONTROL	10E3D	, - ,	163,578.25	
OCONTO FALLS-RANGER STATION	12J3E		1,527,111.58	
HARTMAN CREEK 3-BAY STORAGE BL	13I2B		966,914.34	
DNR NECEDAH HEAVY UNIT STORAGE	13I4L		899,405.70	
FRIENDSHIP RANGER STATION ADDL	14C3U		484,100.00	
Heat Drive-Vehicle Storag Bldg	15110		3,080,244.57	
			7,121,354.44	16,612.84
VEHICLE MAINTENANCE BUILDING	TU920	778,400.00	.,,	
BLACK RIVER STATE FOREST PEVS	09H3M	,	696,555.00	
BLACK RIVER ST PK PEVS/STORAGE	09H3O		81,845.00	
			778,400.00	0.00
SCIENCE OPER CTR PURCH-STATEWIDE	TU930	4,805,800.00	,	
CWD PROCESSING CTR	18D2N	.,,	4,802,485.08	
			4,802,485.08	3,314.92
GRESHAM RANGER STATION - CNSTRUCT CO	N TUAA0	1,791,910.00	.,,	-,
CONSTRUCT CSD FIRE REP RGR STN	19G3I	.,	1,791,910.00	
			1,791,910.00	0.00
BLACK RIVER FALLS SERV CTR - FIRE RESP R	TUAB0	1,498,382.00	.,	
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	.,	0100
		.,,	0.00	
			0.00	4,012,900.00
MINONG RANGER STATION - FIRE RESP STAT	I TUAF0	2,927,800.00	0.00	.,
MINONG RANGER STATION REPLACMT	21H1B	_,,	2,927,800.00	
			2,927,800.00	0.00
ENVIRONMENTAL REMEDIATION	TUD00	496,676.43	_,,	
Closed	CLSD		496,676.43	
0.000	0100		496,676.43	0.00
MINOR PROJECTS	TUE00	1,125,218.81		0100
Closed	CLSD	.,,	1,125,218.81	
			1,125,218.81	0.00
MIL-HAVENOODS S.F.LANDFILL CP	TUF00	462,944.29	.,,	0.00
Closed	CLSD	,	462,944.29	
			462,944.29	0.00
			,- · · · _ 2	

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2(10)	J) _ Nat. Res Segregated Revenue	е зиррогіей гасії

	Segregated Revenue Suppo		
Appr/ Project TUJ00	Enumerated Authority 16,000,482.04	Allotted Authority	Balance
02A3T		642,764.43	
06A2V		413,103.59	
06A2Y		44,282.37	
06D1E		9,184.14	
06K3H		114,998.86	
07H2R		395,541.08	
08C3T		44,851.18	
11E1A		239,773.03	
11I2L		336,974.35	
13I1U		366,536.81	
13L1M		271,920.00	
13L1O		196,200.00	
14C3V		168,452.35	
15J1K		59,068.43	
15L1I		364,971.23	
19G3G		683,000.00	
CLSD		4,296,474.20	
		8,648,096.05	7,352,385.99
TUL00	2,746,525.00		
CLSD		440,125.00	
		440,125.00	2,306,400.00
TUM00	2,311,705.38		
06C1T		243,265.38	
06E2N		38,200.00	
07L2N		30,000.00	
08B2Z		29,763.02	
08F3J		106,154.72	
10J2A		155,400.00	
11J1N		255,353.02	
12C4D		36,747.41	
12J2Q		95,964.68	
13E1Q		7,405.44	
		21,200.00	
13I2R		118,094.81	
		11,312.00	
CLSD		1,133,339.71	
		2,282,200.19	29,505.19
TUN00	2,931,800.00		
		0.00	2,931,800.00
	TUJ00 02A3T 06A2V 06A2Y 06D1E 06K3H 07H2R 08C3T 11E1A 1112L 1311U 13L1M 13L10 14C3V 15J1K 15L11 19G3G CLSD TUL00 CLSD TUL00 CLSD TUL00 06C1T 06E2N 07L2N 08B2Z 08F3J 10J2A 11J1N 12C4D 12J2Q 13E1Q 13F1Z	Appr/ Project Enumerated Authority TUJ00 16,000,482.04 02A3T 06A2V 06A2V 06D1E 06K3H 07H2R 08C3T 11E1A 1112L 13HU 13L10 14C3V 15J1K 15L1 19G3G CLSD TUM00 2,746,525.00 CLSD 2,311,705.38 06C1T 06E2N 07L2N 08B2Z 08F3J 10J2A 11J1N 12C4D 12J2Q 13F1Z 13I2R 14IAA CLSD CLSD	Appr/ Project TUJ00 Enumerated Authority 16,000,482.04 Allotted Authority 02A3T 642,764.43 642,764.43 06A2V 413,103.59 9 06A2Y 44,282.37 9,184.14 06K3H 114,998.86 9,184.14 06K3H 114,998.86 7742R 08C3T 44,851.18 112L 112L 336,974.35 33110 08C3T 448,851.35 13110 13L10 196,200.00 1462,235 13L10 196,200.00 1462,474.20 14C3V 168,452.35 155,11K 13L10 196,200.00 440,125.00 CLSD 440,125.00 440,125.00 TUL00 2,746,525.00 440,125.00 CLSD 440,125.00 440,125.00 TUMO0 2,311,705.38 29,763.02 08F3J 106,154.72 10,24 03E2Z 29,763.02 29,763.02 08F3J 106,154.72 21,200.00 132R 118,094.81 114,40

Appropriation/ Project Name STATEWIDE STORAGE/MAINT FAC	Appr/ Project TUP00	Enumerated Authority 5,650,111.60	Allotted Authority	Balance
BARNES STATION - FIRE CONTROL	07J1W	5,650,111.60	508,544.05	
CORNELL STATION - FIRE CONTROL	07J1X		41,521.50	
NECEDAH CONSTRUCT TOWER	0731X 08A3Q		264,982.76	
WAUSAUKEE TOWER SITE	08A3Q 08A3S		530,593.75	
WOODRUFF TOWER SITE	08A33 08A3T		72,615.10	
LAMPSON SITE TOWER CONSTRUCT	08A31 08A4A		419,435.28	
SCANDINAVIA TOWER SITE	08A4A 08A4B		419,435.28 548,299.75	
WHITE RIVER - STORAGE BUILDING	08F1B		337,342.38	
POYNETTE GAME-STORAGE FACILITY	09K2K		115,672.59	
FLORENCE CTR- STORAGE FACILITY	09K2K		151,889.95	
WAUSAU CTR - STORAGE FACILITY	09K2L 09K2M		14,876.52	
PERSHING UNHEATED STORAGE BLDG	11E2Y		290,528.80	
DNR RENOVATE FOREST HEALTH PRO	14K1D		199,500.00	
Poynette Gm Fm Cold Stor Bldg	15J1M		599,710.25	
Closed	CLSD		1,454,309.17	
0,0004	OLOD		5,549,821.85	100,289.75
SEG REV SUPP FAC - RESIDUAL	TUT00	4,699,959.71	0,010,021.00	100,200.10
DNR LAKE POYGAN BREAKWALL	14C2Z		71,647.30	
FRIENDSHIP RANGER STATION ADDL	14C3U		48,399.38	
DNR RENOVATE FOREST HEALTH PRO	14K1D		299,941.37	
KMSF Eagle Fisheries Oper Bldg	15J1K		589,855.44	
Poynette Gm Fm Cold Stor Bldg	15J1M		55,568.24	
DNR Wausaukee Mechanical Shop	15K1C		729,773.27	
PLOVER-WHITING COMMUN TOWER	15L1I		298,211.20	
CWD PROCESSING CTR	18D2N		379,993.75	
FLAMB RVR SF-SKR CRK BRDGE	19F2B		600,400.00	
CONSTRUCT FISHERIES EQUIP STRG	19G3G		67,000.00	
Fire Response Rger Stn Repl	19G3H		48,327.00	
CONSTRUCT CSD FIRE REP RGR STN	19G3I		364,390.00	
Rep Blk Rvr Falls Fire Res Rgr	19I2S		441,842.00	
MINONG RANGER STATION REPLACMT	21H1B		315,500.00	
Closed	CLSD		50,377.05	
			4,361,226.00	338,733.71
		\$157,541,500.00	117,626,282.73	39,915,217.27

2(T	') _ Nat. Res General Fund Supported Administrat			
Appropriation/ Project_Name DNR ADMIN FACILITIES-TAX SUPP	<u>Appr/ Project</u> TV100	Enumerated Authority 5,693,205.28	Allotted Authority	<u>Balance</u>
GEF-2 - PHASE II RENOVATION	05D2N		288,209.45	
MIL SER HQ RENOVATION	18C2F		4,869,400.00	
Closed	CLSD		257,305.28	
			5,414,914.73	278,290.55
MADISON - RESEARCH	TV400	280,000.00		
Closed	CLSD		280,000.00	
			280,000.00	0.00
CLOSED PROJECTS	TV600	9,316,777.20		
Closed	CLSD		9,316,777.20	
			9,316,777.20	0.00
SP-ADMIN FAC-PREVENTIVE MAINT	TV800	1,180,317.52		
HORICON EDUCATION CENTER	02A3T		99,994.47	
GEF-2 - PHASE II RENOVATION	05D2N		17,999.40	
WI RAPIDS SVC CTR ROOF REPL	14B3G		29,812.36	
WI RAPIDS SVC CENTER HVAC	14F2A		35,420.30	
Closed	CLSD		948,800.78	
			1,132,027.31	48,290.21
GEN TAX SUPP FAC - RESIDUAL	TVE00	43,800.00		
Closed	CLSD		43,800.00	
			43,800.00	0.00
		\$16,514,100.00	16,187,519.24	326,580.76

2(TW) _ Nat. Res. - 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

2(TX) - Nat. Res. - Dam Safety Projects Appropriation/ Project_Name Appr/ Project **Enumerated Authority** Allotted Authority **Balance** 39,500,000.00 **DNR-DAM SAFETY PROJECTS** TX100 DAM MAINTENANCE 92A73 39,500,000.00 39,500,000.00 0.00 \$39,500,000.00 39,500,000.00 0.00

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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

AS OF OCCODER 51, 2022					
2(TZ)	_ Nat. Res S	tewardship Program			
<u>Appropriation/ Project_Name</u> STEWARDSHIP PROGRAM	Appr/ Project TZ100	Enumerated Authority 204,802,826.50	Allotted Authority	Balance	
SMALL PROJECT(RESOLUTION 10)	01053		142,877.00		
GENERAL LAND ACQUISITION	92A59		85,330,000.00		
LOWER WI RIVERWAY ACQUISITION	92A62		20,000,000.00		
NATURAL AREAS ACQ	92A63		14,951,054.93		
WILDLIFE HABITAT	92A64		15,000,000.00		
NATURAL AREAS HERITAGE	92A68		5,000,000.00		
Closed	CLSD		64,348,894.57		
	OLOD		204,772,826.50	30,000.00	
LAPHAM PEAK SP-NATURE/CONF CTR	TZ110	690,000.00	201,112,020.00	00,000.00	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D	000,000.00	689,032.53		
	CONCE		689,032.53	967.47	
MEAD WILDLIFE AREA HEADQUARTER	TZ130	175,000.00	000,002.00	001.11	
Closed	CLSD		174,722.14		
	OLOB		174.722.14	277.86	
SP-MAINTENANCE & REPAIR	TZ200	7,316,328.55		211.00	
MUKWANAGO CARRY-IN RIV ACCESS	10E2J	1,010,020.00	4,020.00		
PORLIER ST SWING BRIDGE REMOVE	11H2V		148,194.38		
11-13 DNR WALMS INSPECTIONS	11I1M		38,685.66		
STATEWIDE FEMA WASHOUT	12H3A		5,832.35		
FEMA TRAIL WASHOUT-SAUNDERS 4	12H3C		29,913.90		
FEMA TR WASHOUT-SAUNDERS SITE	12H3D		4,289.00		
KMSF NU MAUTHE LAKE TOILET	13A3S		4,289.00		
	13A35 13F2I				
PENINSULA STONE WALLS REPAIR			4,145.00		
PATTISON CAMP SHWR BLDG RENOV	13F2L		500.00		
GOV DODGE DRIVE-THRU CANOPY	13F2M		31,500.00		
GLACIAL DRUM LK MILLS OFFICE	13F2T		26,436.00		
Rock Island Boat House Decking	19F4E		36,486.11		
Closed	CLSD		6,917,893.78	0.000.00	
	T 7700		7,314,088.75	2,239.80	
	TZ700	250,000.00	040 000 07		
HORICON EDUCATION CENTER	02A3T		249,998.67	1.00	
	77000	0 700 004 40	249,998.67	1.33	
CLOSED PROJECTS	TZ990	3,769,234.13	0 700 004 40		
Closed	CLSD		3,769,234.13	0.00	
	77400	10,000,00	3,769,234.13	0.00	
SP-STEWD-FLOOD DAMAGE REPAIR	TZA00	48,296.82	40.000.00		
Closed	CLSD		48,296.82	0.00	
	77000	007 404 74	48,296.82	0.00	
SP-STEWARD-HEALTH-SAFETY-REPAI	TZD00	987,464.74	007 404 74		
Closed	CLSD		987,464.74		
			987,464.74	0.00	
SP-STEWARD-TRAIL DEVELOPMENT	TZE00	3,699,530.11			
Closed	CLSD		3,699,530.11		
			3,699,530.11	0.00	
STATE PARK SHOP/SERVICE BLDG	TZG00	519,028.95			
Closed	CLSD		519,028.95		
			519,028.95	0.00	
STATE PARK TOILET/SHOWER	TZH00	4,996,364.96			
Closed	CLSD		4,996,364.96		
			4,996,364.96	0.00	
STATE PARK TRAIL IMPROVEMENTS	TZM00	1,043,938.76			
HORICON EDUCATION CENTER	02A3T		61,796.08		
Closed	CLSD		981,938.76		
			1,043,734.84	203.92	

2(TZ) — Nat. Res Stewardship Program					
Appropriation/ Project_Name FACILITIES REPAIR/RENOVATION	<u>Appr/ Project</u> TZN00	Enumerated Authority 1,091,277.46	Allotted Authority	<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	230,966,309.05	33,690.95	

2(U) _ Transportation - Administrative Facilities

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

2(UG) _ Transportation - Accelerated Bridge Improveme

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<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

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

2(UGM _ Transportation; Major Interstate Bridge Constr

Appropriation/ Project Name MAJOR INTERSTATE BRIDGE CONSTR	Appr/ Project 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) — Transportati	on - Rail Passenger Develo	opment	
Appropriation/ Project Name RAIL PASSENGER DEVELOPMENT	Appr/ Project UP100	Enumerated Authority 89,000,000.00	Allotted Authority	Balance
HIGH SPEED RAIL	10HSR		68,904,300.00	
INTERMODAL STATION TRAIN SHED	11TSR		8,000,000.00	
PASSENGER RAIL EQUIPMENT	19PSE		8,248,100.00	
Closed	CLSD		1,938,304.00	
			87,090,704.00	1,909,296.00
		\$89,000,000.00	87,090,704.00	1,909,296.00

2(UR) _ Transportation - Accelerated Highway Improve

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

2(US) _ Transportation - Connecting Highway Improve

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DOT-CONNECTING HWY IMPRVMENTS	US100	15,000,000.00	-	
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) _ Transpo	rtation - Highway Projects		
Appropriation/ Project_Name DOT - HIGHWAY PROJECTS	<u>Appr/ Projec</u> UU100	<u>Enumerated Authority</u> 41.000.000.00	Allotted Authority	Balance
Closed	CLSD	,	41,000,000.00	
			41,000,000.00	0.00
		\$41,000,000.00	41,000,000.00	0.00

\$565,480,400.00

565,480,400.00

Balance

0.00

0.00

2(UUM _ Transportation - Major Highway and Rehab. Pro				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	
TRANSPORTATION; MAJOR HWY REHAB	UUM10	565,480,400.00		
STATE HIGHWAY REHABILITATION	04SHR		483,900,000.00	
SE WI. FREEWAY REHABILTATION	04WFR		81,580,400.00	
			565,480,400.00	

\$1,453,550,000.00

1,453,550,000.00

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

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

2(UUU) $_$ Major Highway Rehab - SEG

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

2(UUV) _ Transportation: design - build projects

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

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SE WI FREEWAY MPJT-CONT	UUZ10	252,400,000.00		
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	Appr/ Project 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(08)	_ corrections	- Correctional Facilities		
Appropriation/ Project Name CORRECTIONS - RESIDUAL	Appr/ Project X0100	Enumerated Authority 38,487,208.34	Allotted Authority	<u>Balance</u>
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		281,036.65	
EAS - CONSTRUCT VISITOR CENTER	05I4C		814,393.53	
TCI - MONARCH & SEG EXPANSION	09A1D		152,440.00	
WAUPUN CNTRL GENERATING PLANT	12C3M		2,376,858.44	
FLCI Drinking Water System Imp	17K2J		563,200.00	
MSDF VENTILATION IMPROV	19G2Z		1,322,463.00	
CGP MUNICIPAL WATER SYS IMPROV	19622 19K2K		281,900.00	
Closed	CLSD		32,013,540.91	
Closed	CLOD		37,805,832.53	681,375.81
GBCI SECURE WORKSTATIONS	X0410	1,065,419.52	07,000,002.00	001,070.01
Closed	CLSD	1,000,110.02	1,065,419.52	
	OLOD		1,065,419.52	0.00
WCI-FOOD SERVICE	X0420	3,465,090.10	.,000,110102	0100
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B	0,400,000.10	3,465,090.10	
WOR OOD GERVICE I'M RENOVATE	07030		3,465,090.10	0.00
GBCI SHOWER REPLACEMENT	X0430	2,590,649.65	3,403,030.10	0.00
GBCI - SHOWER REPLACEMENT	08D2K	2,330,043.03	2,590,649.65	
GBGI - SHOWER REFERCEMENT	UODZK		2,590,649.65	0.00
	X0440	2 701 001 80	2,590,649.65	0.00
	X0440	3,791,221.82	0 704 004 00	
GBCI-VISITING BUILDING	11G1S		3,791,221.82	0.00
			3,791,221.82	0.00
FOOD SERV FACILITY OAKHILL CI	X0510	4,559,558.54		
OCI- NEW FOOD SERVICE FACILITY	05G1J		4,559,558.54	
			4,559,558.54	0.00
CENTRAL PHARMACY-DODGE CI	X0520	1,772,499.26		
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	
			14,239,670.30	0.00
CORRECTIONAL FACILITIES EXPANS	X1700	48,030,732.10		
Closed	CLSD		48,030,732.10	
			48,030,732.10	0.00
OAKHILL CORR-COTT 1-10 & 12 MH	X2100	2,193,728.23	-,,	
Closed	CLSD	_,,	2,193,728.23	
0.000	0100		2,193,728.23	0.00
SCCC HOUSING REPLACEMENT	X2110	2,795,477.59	2,100,120.20	0.00
HOUSING REPL-ST.CROIC COR CNTR	12A2T	2,100,411.00	2,795,477.59	
			2,795,477.59	0.00
OAKHILL CORR-COTT 1 & 12 RMDL	X2200	1,289,602.58	2,100,411.00	0.00
Closed	CLSD	1,209,002.30	1 280 602 50	
GIUSEU	0130		<u>1,289,602.58</u> <u>1,289,602.58</u>	0.00
			1,209,002.30	0.00

2(UX)		- Correctional Facilities		
• •				
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
WAUPUN CORR-VISITOR CENTER	X2400 CLSD	7,575,910.16	7 575 010 16	
Closed	CLSD		7,575,910.16	0.00
ALCOHOL& DRUG ABUSE-CORR	X3400	12,955,250.35	7,575,910.10	0.00
WCC- DACC REPLACEMENT FACILITY	05G1L	12,955,250.55	1,830,250.35	
Closed	CLSD		1,830,250.35	
Closed	CLOD		12.955.250.35	0.00
CLOSED PROJECTS	X3900	608,973,183.18	12,330,230.33	0.00
Closed	CLSD	000,979,103.10	608,973,183.18	
Closed	CLOD		608,973,183.18	0.00
WI SECURE PROGRAM FACILITY	X5300	38,855,182.10	000,970,100.10	0.00
Closed	CLSD	30,033,102.10	38,855,182.10	
Closed	CLOD		38,855,182.10	0.00
SP-CORRECTIONS-ROOF REPAIR	X5600	345,640.96	30,033,102.10	0.00
Closed	CLSD	343,040.90	345,640.96	
Closed	CLOD		345,640.96	0.00
COMBINED HEALTH SERVICE UNITS	X6100	9,518,918.36	545,040.90	0.00
Closed	CLSD	9,518,918.30	0 510 010 26	
Closed	CLOD		9,518,918.36 9,518,918.36	0.00
KETTLE MORAINE CI HEALTH SERV	X6200	4 102 402 01	9,510,910.30	0.00
		4,123,492.91	4 102 400 04	
KMCI - HEALTH SERVICE UNIT	07G1Y		4,123,492.91	0.00
	VOOFO	5 000 050 04	4,123,492.91	0.00
	X6250	5,323,356.64	E 202 250 04	
RCI -FOOD PREPERATION BUILDING	07G1X		5,323,356.64	0.00
		7 000 000 00	5,323,356.64	0.00
	X7000	7,000,000.00		
WAUPUN CNTRL GENERATING PLANT	12C3M		7,000,000.00	0.00
	2/7040	0.470.000.00	7,000,000.00	0.00
	X7010	6,472,000.00	50 000 00	
	12A2S		50,000.00	
	13F3H		445,718.83	
CCI SEGREGATION UNIT EXPANSION	14F3J		5,976,281.17	0.00
	¥7000	C 000 000 00	6,472,000.00	0.00
SEGREGATION UNIT EXPANSION	X7020	6,000,000.00	0.000.000.00	
CCI SEGREGATION UNIT EXPANSION	14F3J		6,000,000.00	0.00
	X7040		6,000,000.00	0.00
	X7040	22,232,000.00	22 222 000 00	
GBCI NORTH&SOUTH CELL HALL IMP	14A3Q		22,232,000.00	0.00
	¥7000	7 504 047 40	22,232,000.00	0.00
	X7060	7,564,947.10	7 504 047 40	
OCI HEALTH SVC UNIT EXPANSION	13K3E		7,564,947.10	0.00
	¥7070	4 404 004 00	7,564,947.10	0.00
	X7070	4,404,081.86	4 404 004 00	
TCI NEW INFIRMARY	14B1T		4,404,081.86	0.00
	¥9000	2 000 000 00	4,404,081.86	0.00
	X8000	2,000,000.00	2 000 000 00	
OSCI SEWER SYS UPGRADE	15H1N		2,000,000.00	0.00
	20040	0.000.000.00	2,000,000.00	0.00
	X8010	2,000,000.00	0.000.000.00	
KMCI WASTEWTR TREATMENT IMPS	15H1M		2,000,000.00	0.00
	Voooo	7 000 000 00	2,000,000.00	0.00
	X8020	7,922,000.00	7 000 000 00	
RCI HSU DESIGN	15I1D		7,922,000.00	
			7,922,000.00	0.00

2(UX)	Corrections	- Correctional Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FLCI DRINKING WATER IMP	X8030	3,000,000.00		
FLCI Drinking Water System Imp	17K2J		3,000,000.00	
			3,000,000.00	0.00
WCI-BEHAV HSE UT LIFE SAFETY IMPR	X8040	6,980,297.00		
BHU BLDG LIFE SAFETY IMPROV	18110		6,980,297.00	
			6,980,297.00	0.00
BOSCOBEL - NEW INMATE PROG BLDG	X8050	8,870,000.00		
WSPF INMATE PROGRAMS BUILDING	18A2P		8,870,000.00	
			8,870,000.00	0.00
OAKHILL CORRECTIONAL INST - ASSIST LIVIN	G X8060	7,000,000.00		
OCI ASST NEEDS HOUSING UNIT	18B2M		7,000,000.00	
			7,000,000.00	0.00
TYPE 1 JUV CORR FACS STATEWIDE	X8070	25,000,000.00		
MSDF VENTILATION IMPROV	19G2Z		9,443,001.00	
STATEWIDE SRCCCY GRANTS	20B2P		15,556,999.00	
			25,000,000.00	0.00
CENTRAL PLANT WATER SYS INFRA IMPV	X9010	7,114,900.00	-,,	
CGP MUNICIPAL WATER SYS IMPROV	19K2K		7,114,900.00	
			7,114,900.00	0.00
STANLEY CORR NEW HEALTH SVC UNIT	X9020	14,126,000.00	.,,	
	70020	.,0,000000	0.00	
			0.00	14,126,000.00
OSH CORR SEC RES TRMT & DIVERS UNIT	X9030	2,580,000.00	0.00	14,120,000.00
OSCI NEW SRTU & DU PROG SPACE	18H2J	2,000,000.00	2,580,000.00	
	101125		2,580,000.00	0.00
WI RAPID SEC PRG FAC HEALTH SVC UNIT	X9040	7,792,000.00	2,000,000.00	0.00
WI RAPID SEC PRO FAC HEALTH SVC UNIT	A9040	7,792,000.00	0.00	
			0.00	7 700 000 00
	¥0050	0.000.000.00	0.00	7,792,000.00
TAYCHEEDAH CORR - SECURITY IMPROV	X9050	6,209,000.00	0.00	
			0.00	
			0.00	6,209,000.00
		\$989,501,800.00	960,693,424.19	28,808,375.81

State Of Wisconsin General Obligation Authority As of October 31, 2022 prrections - Self-amortizing Facilities & Equir

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

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

2(V)	2(V) — Health & Family Services - Mental Health Facilit					
	Appr/ Project	Enumerated Authority	Allotted Authority	Balance		
DHSS RESIDUAL	V0100	6,806,044.63	<u>Moteo Addioncy</u>	Dulunce		
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	76,275.85		
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			
	14000	00 500 000 07	504,691.47	0.00		
CLOSED PROJECTS	V1600	82,522,963.87	00 500 000 07			
Closed	CLSD		82,522,963.87	0.00		
	1/4700	1 000 700 00	82,522,963.87	0.00		
MENDOTA - SECURE ADULT Closed	V1700 CLSD	1,998,703.00	1 000 702 00			
Closed	CLSD		1,998,703.00	0.00		
MMHI PATIENT REHAB CENTER	V1710	1,419,076.30	1,998,703.00	0.00		
MINITI PATIENT REHAD CENTER MENDOTA MENT HLTH INSTIT MAD	12A2B	1,419,070.30	1,419,076.30			
MENDOTA MENT ALTA INSTIT MAD	IZAZD		1,419,076.30	0.00		
MMHI LORENZ HALL TRMT UNIT REN	V1720	5,734,000.00	1,419,070.30	0.00		
LORENZ HL SECURE TREATMT UNITS	13L2I	3,734,000.00	5,734,000.00			
	19621		5,734,000.00	0.00		
WI RESOURCE 45 BED FEMALE ADDN	V2500	9,362,400.00	0,101,000.00	0.00		
WRC - FEMALE TREATMENT CENTER	07G3L	0,002,0000	8,955,191.23			
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		304,473.71			
			9,259,664.94	102,735.06		
WRC VISITOR CENTER	V2510	1,998,161.76		,		
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		1,998,161.76			
			1,998,161.76	0.00		
WI RESOURCE CENTER ADMIN BLDG	V3000	1,428,817.05				
Closed	CLSD		1,428,817.05			
			1,428,817.05	0.00		
WMHI PATIENT REHAB CENTER	V3010	979,000.00				
WMHI PETERSIK HL SPC MGMT AREA	13J3H		960,460.18			
			960,460.18	18,539.82		
CWC-LIFE SAFETY RENOV BLDG 1&6	V3100	20,648,400.00				
CWC BUILDING 1 REMODEL	17E2S		4,348,400.00			
CWC BLDG 6 REMDL FUNDING LTR	17E3C		16,300,000.00			
			20,648,400.00	0.00		
MMHI - LORENZ HALL WEST SECURE TRMT UN	II V3110	16,972,000.00				
LORENZ HL SECURE TREATMT UNITS	13L2I		16,972,000.00			
			16,972,000.00	0.00		
MMHI - BOILER #1 REPL-MADISON	V3120	5,723,000.00				
MMHI BOILER REPLACEMENT	17C1U		5,723,000.00			
	10400	10 00 / 000 00	5,723,000.00	0.00		
	V3130	43,994,000.00	40.004.000.00			
MMHI MJTC EXPANSIN PROJECT	18F1Y		43,994,000.00	0.00		
			43,994,000.00	0.00		

Balance

2(V) - Health & Family Services - Mental Health FacilitAppropriation/ Project_NameAppr/ ProjectEnumerated AuthorityAllotted AuthorityMMHI - FOOD SERVICE BUILDINGRENOVATIOV314028,923,900.00MMHI FOOD SVC RENO BTF RELEASE19J1D28,923,900.00

			28,923,900.00	0.00
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	
			0.00	11,200,000.00
MMHI UTILITY IMPROVEMENTS	V3190	14,920,000.00		
			0.00	
			0.00	14,920,000.00
		\$358,796,500.00	303,042,871.36	55,753,628.64

2(WE) _ Agriculture - Soil and Water

Appropriation/ Project Name AGRICULTURE-SOIL & WATER	<u>Appr/ Project</u> WE100	Enumerated Authority 82,075,000.00	Allotted Authority	Balance
SOIL AND WATER	97011		82,075,000.00	
			82,075,000.00	0.00
		\$82,075,000.00	82,075,000.00	0.00

2(WF) _ Agriculture - Conservation Reserve Enhanceme

Appropriation/ Project_Name CONSERVATION RESERVE ENHANCEMT	Appr/ Project WF100	Enumerated Authority 28,000,000.00	Allotted Authority	Balance
CONSERVATION RESERVE - CREP	02100		22,500,000.00	
			22,500,000.00	5,500,000.00
		\$28,000,000.00	22,500,000.00	5,500,000.00

Balance

2(WR) Administration - Black Point Estate Appropriation/ Project_Name Appr/ Project Enumerated Authority Allotted Authority BLACK PT ESTATE-SITE IMPROVEMT WR100 1,600,000.00 4 500 000.01

DLACK PTESTATE-SITE IMPROVEMI	WRIDU	1,000,000.00		
Closed	CLSD		1,599,099.84	
			1,599,099.84	900.16
		\$1,600,000.00	1,599,099.84	900.16

2(WS)	Energy Conservation Projects	

2(\\\3)	- Energy cons	ervation Projects		
Appropriation/ Project Name ENERGY INITIATIVE	<u>Appr/ Project</u> WS100	Enumerated Authority 260,942,280.00	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		9,049,585.32	
MSN-WSHP CHILLER NO.1 REPL	08I3G		2,117,970.25	
WHS - LEARNING VISITOR CENTER	08J4P		116,142.72	
ES3 STATEWIDE LIGHTING UPGRADE	09B3B		1,096,009.01	
MIL -MULTI-BLDG ENERGY CONSERV	09D1F		9,966,796.19	
OSH- MULTI-BLDG ENERGY CONSERV	09D2E		2,587,032.12	
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		2,243,358.14	
MIL-SERVICES/ RESEARCH CHILLER	09J4K		2,448,796.84	
TRUAX MATERIAL LAB IMPROVEMENT	09K1L		145,800.00	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		2,030,390.36	
MSN-MULTI-BLDG ENERGY CONST	10C2S		16,995,199.00	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		49,018.50	
EAU MULTI-BLDG ENERGY CONSV	10C4M		4,029,126.42	
MIL MULTI-BLDG ENERGY CONSERV	10D2S		5,573,529.00	
PLT MULTI-BLDG ENERGY CONSV	10D2Z		3,760,680.50	
KMCI-LIGHTING RETROFIT/REPLACE	10E1D		882,399.04	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		10,678,621.62	
MSN-WISPIC BOILERS/CHILLERS	10E2Y		27,357.99	
GBY UTILITY TUNNEL MAINT/REPAI	10L21 10J2T		134,988.51	
COL-MULTI-BLDG ENERGY CONSRV	11D2I			
			1,520,973.00	
	11F2I		1,951,661.00	
	11H1N		15,764,684.04	
	12A1M		523,999.52	
PLT MULTIBLDG ENERGY CONSRVPH2	12C2I		2,591,378.45	
COL UWWSH MULTIBLDG ENERGYCONS	12C4C		1,059,201.77	
COL BRB MULTIBLDG ENERGY CONSV	12E1J		903,333.00	
MSN MULTI-BLDG ENERGY CONSERVA	12F1K		12,032,400.00	
ENERGY CONSERVATION RYOCF	12I1E		2,252,152.30	
EAU MULTI-BLG ENERGY CONS PH 2	12I1F		2,475,000.00	
COL BRN MULTIBLDG ENERGY CONSV	12I1Z		484,799.00	
COL FDL MULTIBLDG ENERGY CONSV	12I2B		806,600.00	
COL FOX MULTIBLDG ENERGY CONSV	12I2C		1,083,200.00	
COL MSF MULTIBLDG ENERGY CONSV	12I2E		975,506.00	
ENERGY CONSERVATION PROJ TCI	12l2G		1,773,400.00	
OCI ENERGY PERFORMANCE CONTR	12I2H		2,266,103.81	
PERF CONTRACT SVCS GROUP 1	12I2W		27,500.00	
PERF CONTRACT SVCS GROUP 2	12I2X		19,600.00	
PERF CONTRACT SVCS GROUP 3	12I2Y		19,999.36	
REDGRANITE ENERGY PERF CONTRAC	12J2D		1,794,963.11	
COL UWWAK MULTIBLDG ENERGYCONS	12J2Z		2,122,486.97	
STP MULTI BLDG ENERGY CONSV	13A1C		9,212,752.34	
COL MULTI-BLDG ENERGY CONS	13A1J		448,957.00	
COL UWRCH MULTIBLDG ENERGYCONS	13A1K		591,000.00	
COL MULTI BLDG ENERGY CONSERVA	13A1L		381,114.00	
OSH CORR ENERGY PERF CONTRACT	13C1L		4,098,821.81	
RCI ENERGY PERFORMANCE CONTRCT	13C1M		4,021,214.48	
MSN MULTI-BLDG ENERGY CONS 6	13C2U		2,868,000.00	
WHS HDQTR - ENERGY CONS LIGHTS	13D2N		502,175.15	
OSH MULTIBLDG ENERGY CONSV PH4	13E5P		2,866,900.00	
PKS MULTI-BLDG ENERGY CONSV	13G2D		2,981,200.00	
MSN MULTIBLDG ENERGY CONSV PH7	14L1X		3,271,000.00	
OSH MULTI-BLG ENERGY CONS PH V	16G1E		4,698,000.00	
MSN MULTI-BLG ENERGY CON PH 8	16G1F		4,117,500.00	

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

As of October 31, 2022					
2(WS)	Energy Cons	ervation Projects			
Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<u>Balance</u>	
STO MULTI-BLDG ENERGY CONSV	17E1P		1,417,992.00		
MSN MULTIBLDG ENERGY CONSV PH9	17K2T		2,138,000.00		
MSN MULTIBLDG ENERGY CONSV #10	17K2U		3,653,000.00		
PLT SOLAR PHOTOVOLTATIC ARRAY	20H1N		3,416,000.00		
MIL MULTI-BLDG LIGHT&CTRL UPG	20H1T		975,000.00		
SUP BLDG LED LIGHT CTRL UPG	20H1V		811,548.23		
STP SOLAR PHOTOVOLTAIC UPGRADE	20I2Y		2,222,000.00		
PKS EAST LOT SOLAR PHOTO ARRAY	21G1M		4,711,900.00		
STO MULTI-BLDG ENERGY CONV	22E1M		2,767,000.00		
Closed	CLSD		121,948.32		
			191,339,878.79	69,602,401.21	
SP-ENERGY CONSERVATION PROJECT	WS150	9,057,720.00			
PDC LIGHTING PROJECT	08A1I		77,541.08		
RF HUNT ARENA LIGHTING REPL	09A2M		76,300.00		
EC/SPOONER SIGN SHOP LTG	09D1P		23,330.66		
S&FC JOHNSON FIELDHOUSE LTG	09F1S		131,658.78		
EXEC RES RENEW SOLAR ENERGY	09G3F		35,814.75		
OSCI ENERGY SAVINGS (LIGHTING)	10L2N		24,925.44		
STO SPORTS&FITNESS POOL COVER	11E1D		24,000.00		
OSH ELMWOOD PHOTOVOLTAIC INST	11F1G		26,355.39		
WTW HEALTH CTR VAV CONVERSION	11G2Z		95,520.75		
CCI MULTI-BLDG CELL LTG UPGR	11I1V		13,188.40		
NLCI ENERG CONSERV LED INSTALL	11J1H		123,220.00		
WW CAMPUS STEAM TRAP REPL	12C2A		77,183.50		
WAUKESHA INT LTG SYSTEM UPGR	12D3K		40,000.00		
GBY MULTIBLDG LIGHTING IMPRVTS	12F2A		157,848.40		
RVF RDI SOLAR PHOTOVOLTAIC	12I1J		30,083.34		
RF HAGESTAD WATER HEATER REPL	13B3E		8,977.13		
REECC STEAM TRAP & INSUL REP	13B3X		24,683.81		
STO LLC LTG CTRL ENERGY UPGRAD	13B4B		37,010.00		
WSPF OZONE LAUNDRY SYSTEM	13D2E		28,097.96		
STO ARTS ROOM 210 RE-LAMP	13E3U		21,418.09		
FLCI STEAM TRAP REPLACEMENT	13G3D		21,212.57		
ENERGY CONSV PROGRAM OVERSIGHT	14E5E		185,000.00		
Ergy Conserv Prgm Oversight	16A2D		185,000.00		
ENERGY CONSERV PROG OVERSIGHT	17D1B		185,000.00		
OSCI HIGH MAST LIGHTING	17I2B		88,919.54		
ENERGY CONSERV PROG OVERSIGHT	19E1R		251,000.00		
KCC LED INT/EXT LIGHTING UPGR	20J1X		87,516.00		
FCCC LED LIGHTING UPGRADES	21D3J		70,680.00		
JCBC LIGHTING UPGRADES	21D3K		127,013.65		
TCC LIGHTING UPGRADES	21D3L		89,993.30		
SCI LED UPGRADES	21F3C		298,600.00		
ENERGY CONS-FLCI LED UPGRADE	21F3I		298,570.00		
ENERGY CONSERVTN PGM OVERSIGHT	21J1T		265,200.00		
CVCTF LIGHTING UPGRADE	21K2M		299,140.00		
WSPF LIGHTING UPGRADE	21K2N		251,600.00		
DACC LIGHTING UPGRADES	22C1F		162,450.00		
WCC LIGHTING UPGRADES	22C1G		148,720.00		
MSN MCKAY CTR-FACIL LIGHT UPGR	22C3Q		20,500.00		
RGCI LED UPGRADES	22D1C		209,460.00		
WCI LIGHTING UPGRADES	22D1D		299,940.00		
RGCI EXT LED LIGHTING UPGRADES	22F1I		209,600.00		
LHS ENERGY CONS LIGHTING UPGRD	22F1S		191,500.00		
Closed	CLSD		3,629,185.16		
			8,652,957.70	404,762.30	
			-,,		

02-Nov-22 State Of Wisconsin General Obligation Authority As of October 31, 2022						
2(WS) _ Energy Conservation Projects						
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance		
		\$270,000,000.00	199,992,836.49	70,007,163.51		

02-Nov-22

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

Appropriation/ Project_Name BC-PREVIOUS LEASE RENTAL AUTH	<u>Appr/ Project</u> X0000	Enumerated Authority 143,071,600.00	Allotted Authority	<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

<u>Appropriation/ Project_Name</u> 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	<u>Balance</u>
G.O. REFUNDING 2009-1	20091		54,335,000.00	
2010-1 GO REFUNDING	20101		201,165,000.00	
2011-1 GO REFUNDING	20111		218,131,083.81	
			473,631,083.81	368,916.19
		\$474,000,000.00	473,631,083.81	368,916.19

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

Appropriation/ Project_Name BC-REFUNDING TAX SA GO DEBT	<u>Appr/ Project</u> XG100	Enumerated Authority 264,200,000.00	Allotted Authority	<u>Balance</u>
2011-2 REFUNDING AUTHORITY	20112		45,395,000.00	
2012-1 G.O. NOTE REFUNDING	20121		218,025,000.00	
			263,420,000.00	780,000.00
		\$264,200,000.00	263,420,000.00	780,000.00

2(XM)	Building	Commission:	Refunding	Tax-Supported
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<u>Appropriation/ Project_Name</u> BC-REFUNDING TS & SA G.O. APPR	Appr/ Project XM100	Enumerated Authority 9,510,000,000.00	Allotted Authority	<u>Balance</u>
2015-1 TERM LOAN AGREEMENT	151TL		279,810,000.00	
REFUNDING 2004-1	20041		146,970,000.00	
REFUNDING 2004-2	20042		175,830,000.00	
2004-4 REFUNDING	20044		117,200,000.00	
2005-1 REFUNDING	20051		430,240,000.00	
2006-1 REFUNDING	20061		96,780,000.00	
2007-1 REFUNDING	20071		299,005,000.00	
2011-1 GO REFUNDING	20111		7,378,916.19	
2011-2 REFUNDING AUTHORITY	20112		270,675,000.00	
2012-1 G.O. NOTE REFUNDING	20121		3,435,000.00	
2012-2 G.O. NOTE REFUNDING	20122		143,555,000.00	
2013-1 G.O. BOND REFUNDING	20131		405,470,000.00	
2014-1 G.O. BOND REFUNDING	20141		181,595,000.00	
2014-2 G.O. BOND REFUNDING	20142		241,985,000.00	
2014-3 G.O. BOND REFUNDING	20143		275,865,000.00	
2014-4 G. O. BOND REFUNDING	20144		257,415,000.00	
2015-1 G.O. BOND REFUNDING	20151		171,045,000.00	
2016-1 ADVANCED REFUNDING	20161		295,225,000.00	
2016-2 ADVANCED REFUNDING	20162		370,850,000.00	
2017-1 ADVANCED REFUNDING	20171		345,275,000.00	
2017-2 ADVANCED REFUNDING	20172		382,680,000.00	
2017-3 ADVANCED REFUNDING	20173		347,030,000.00	
2019-1 ADVANCED REFUNDING	20191		329,665,000.00	
2020-1 Advanced Refunding	20201		108,665,000.00	
2020-2 Advanced Refunding	20202		218,350,000.00	
2020-3 Advanced Refunding	20203		163,955,000.00	
2021-1 Forward Delivery	20211		133,840,000.00	
2021-2 FORWARD DELIVERY	20212		236,540,000.00	
2021-3 ADVANCED REFUNDING	20213		295,240,000.00	
2021-4 ADVANCED REFUNDING	20214		326,370,000.00	
2022-1 REFUNDING	20221		73,475,000.00	
2022-2 ADVANCED REFUNDING	20222		180,030,000.00	
2022-3 CURRENT REFUNDING	20223		54,075,000.00	
2011-1 G.O. BOND REFUNDING	21111		78,590,000.00	
			7,444,108,916.19	2,065,891,083.81
		\$9,510,000,000.00	7,444,108,916.19	2,065,891,083.81

2/1/1	Desil dine er	C	11	Chata Damastera
2(Y)	_ Building	Commission	- nousing	State Departme

2(Y)	- Building Con	nmission - Housing State I	Departme	
Appropriation/ Project_Name WAUKESHA ST OFFICE BLDG-EXPASN	Appr/ Project Y0100	Enumerated Authority 11,552,995.94	Allotted Authority	Balance
Closed	CLSD		11,552,995.94	
			11,552,995.94	0.00
REV BLDG PKG RAMP ADD, LOT RPL & EXT LIC	G Y01A0	3,494,600.00		
			0.00	
			0.00	3,494,600.00
STATE CAPITOL REMODEL	Y0500	4,751,894.37		
4/8S STATE CAPITOL PROMENADE	07K3J		1,293.73	
Closed	CLSD		4,750,600.64	
			4,751,894.37	0.00
GEF-2 RENOVATION PROJECT-PR	Y0510	4,522,955.39		
GEF-2 - PHASE II RENOVATION	05D2N		4,522,955.39	
			4,522,955.39	0.00
CAPITAL RESTORATION PROJECT	Y0600	8,584,997.67		
4/8S STATE CAPITOL PROMENADE	07K3J		53.86	
Closed	CLSD		8,584,943.81	
			8,584,997.67	0.00
CAPITOL SO.WING-RENOV/RESTORAT	Y0700	8,970,424.81		
4/8S STATE CAPITOL PROMENADE	07K3J		105,843.47	
Closed	CLSD		8,864,581.34	
			8,970,424.81	0.00
CLOSED PROJECTS	Y1300	214,558,065.61		
Closed	CLSD		214,558,065.61	
			214,558,065.61	0.00
STATE CAPITOL RESTORATION	Y1400	1,685,462.29		
Closed	CLSD		1,685,462.29	
			1,685,462.29	0.00
PUBLIC HEALTH & AG LAB	Y1650	7,684,823.99		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		7,684,823.99	
			7,684,823.99	0.00
CAPITOL HEAT	Y1750	25,602,600.00		
CHPP-FACILITY RENOVATE & UPG	09A2K		25,533,239.59	
			25,533,239.59	69,360.41
SOB 1 W.WILSON VENTILATION	Y1900	13,955,284.53		
1 W. WILSON ENVELOPE REPAIR	09H2K		12,173,193.59	
Closed	CLSD		1,782,090.94	
			13,955,284.53	0.00
CAPITOL-WEST WING RESTORATION	Y2100	12,609,953.82		
4/8S STATE CAPITOL PROMENADE	07K3J		1,068.28	
Closed	CLSD		12,608,885.54	
			12,609,953.82	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y2200	8,380,215.12		
Closed	CLSD		8,380,215.12	
			8,380,215.12	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y2300	8,377,422.24		
Closed	CLSD		8,377,422.24	
			8,377,422.24	0.00

2(Y)	– Building Commission - Housing State Departme

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Appropriation/ Project Name FACILITY REPAIR/RENOVATION-PR	Appr/ Project 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		280,180.73	
WAUKESHA SOB COOLING TOWER REP	14E2M		424,005.01	
EAU CLAIRE SOB 2ND&3RD FL RENV	14E2N		1,620,475.27	
GBY STATE BLDG ELEVATOR MODERN	14I3S		342,641.83	
GEF 1 ROOF REPLACEMENT	15A1A		1,297,023.26	
1 W. WILSON ROOF REPLACEMENT	15A3B		258,777.94	
Edu Comm Board Bldg Elev Mod	15K2A		591,124.54	
Hill Farms D Bldg Elev Mod	15K2B		551,901.22	
Hill Farms L Bldg Elev Mod	15K2C		38,400.00	
St Human Service Bldg Elev Mod	15K2D		3,565,900.00	
ECSOB BOILER REPLACEMENT	17E1R		695,140.60	
GB OFF BLG 2ND FL OFFICE RENOV	17L1G		645,278.31	
REV BLG 2D & 3D FLOOR RENOV	18A1T		529,260.08	
STATEWIDE SECURITY UPGRADES	18A2I		1,238,500.00	
Mult Bldg Fire Panel Upgrades	18C1W		434,500.00	
HF BLDG L ROOF REPL	18E3F		738,300.00	
Hill Farms DEL Heating Dist Up	19A2I		3,250,000.00	
GEF-1 ELEVATORS MODERNIZATION	19K2N		2,704,500.00	
GEF-2 ELEVATORS MODERNIZATION	19K2O		1,679,600.00	
DOA 101 E.WILSON ELEVATORS	19K2P		2,087,300.00	
DET Circuit Breaker Test/Clean	19K2U		499,800.00	
WAUKESHA SBO HT PUMP SYS REPLA	19L1B		1,335,700.00	
TGTC BUILDING ENVELOPE REHAB	20G1N		2,853,400.00	
DOA WINDOWS, WELLS & DOORS RPL	20K1O		1,190,700.00	
DOA CHPP BLDG ENVELOPE REHAB	21A1N		1,533,000.00	
RISSER SPRINKLER NITROGEN GENR	22D4X		185,800.00	
MILWAUKEE CRIME LAB	22H1M		3,110,000.00	

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

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Appropriation/ Project Name MADISON CRIME LAB REMODEL DOA SOB STATEWIDE WAYFINDING	Appr/ Project 99K3Y 99L8F	Enumerated Authority	Allotted Authority 3,949,218.94 390,000.00	<u>Balance</u>
Closed	CLSD		33,996,424.70 92,981,636.51	12,658,675.49
UTILITY REPAIR/RENOVATION - PR CHPP CHILLER CONSTRUCTION CHPP-FACILITY RENOVATE & UPG HILL FARMS E HVAC UPGRADES CHPP – Lake Water System Impro RISSER JUSTICE CTR MAD ASSESMT 1 W WILSON PLAZA/PKG DECK REPL CHPP STEAM & COND LINE REPLACE ECSOB PKG/DWAY/SDWLK/LIGHT RPL PARKING LOT REPAIRS REVENUE SOB PARKING LOT UPGRAD Closed	Y2500 08C5V 09A2K 15C2E 16H2I 17B1M 17L1B 18J2L 19H2H 19I2P 21H1K CLSD	31,279,300.00	1,346,246.37 2,453,127.34 246,044.50 1,269,814.85 10,049.00 2,211,817.06 2,872,100.00 622,093.22 900,100.00 2,401,400.00 14,767,736.21	
SP-FACILITIES REPR/ROOF/DOA-PR HILL FARMS BLD D REROOF MULTI-BUILDING ROOF REPAIRS ECB ROOF REPLACEMENT 1 W Wilson Dock Roof Replaceme Repl of Shingle Roof CHPP ROOF REPAIRS-STATEWIDE Closed	Y2600 15B2R 17I1H 19C1P 19F1S 19H1Q 22C4T CLSD	3,830,000.00	29,100,528.55 85,254.36 31,496.92 184,300.00 23,300.00 49,960.00 50,000.00 2,072,193.90 2,496,505.18	2,178,771.45 1,333,494.82

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Appropriation/ Project_Name SP-FACILITY REPAIR-SMALL PROJ	<u>Appr/ Project</u> Y2700	Enumerated Authority 23,394,447.84	Allotted Authority	<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		145,645.64	
1 W WILSON LEGAL COUNSEL REMDL	12G3G		29,735.37	
EDDY CURRENT TESTING FOR CHLRS	12H2K		32,000.00	
DOA 2ND FL REMDL - BPDD	12H3J		10,127.21	
HILL FARMS BLD D ASBESTOS	12I1Y		21,477.19	
MSOB 7TH FL REMODEL DCF	12I2K		132,331.32	
GEF 3 WATER HEATER REPLACEMENT	12J1O		22,145.00	
DCF TRNG/CONF ROOM REMODELING	12L1L		37,079.00	
GEF I REPL MAIN O/HEAD DOOR	13A2L		13,024.60	
1 W WILSON STEAM LINES ABATEMT	13A5A		48,503.13	
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	

Appropriation/ Project_Name

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

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Appr/ Project

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Enumerated Authority

Balance

Allotted Authority

Appropriation/ Project_Name DOA 9TH FL CONF RM REMODEL	13D2F	67,114.22	Balanc
DOA BUILDING 1ST FL SECURITY	13D2G	65,347.74	
REVENUE BLG LOADING DOCK SEC	13D2X	46,265.73	
RISSER BLG DECK REPAIR/RECOAT	13D2X	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	13E0V	8,406.00	
BMS 1 W WILSON & GEF 3 BLDG	13H2R	70,097.01	
MULTI-BLDG LACTATION RMS UPGR	13H3E	42,210.49	
RISSER CTR LEGIS HR REMODELING	13113L	52,382.72	
DOA 1ST FL CONF CTR REMODEL	1313R	155,188.00	
ADMIN BLD OFF RECONFIGURATIONS	13J3E	16,467.10	
WI RAPIDS CRAWL SPACE RETARDER	1353E	38,565.00	
KITCHENETTE ENERGY UPGRADES	13K2E	147,980.00	
DOA ASBESTOS ABTMT/TESTING	14A3L	15,463.91	
HF CRIME LAB UPS REPLACEMENT	14A3L 14B3M	111,737.67	
BADGER RD DOCK LIFT REPAIR	14D3M	14,800.00	
RISSER CTR PLATE HEAT EXCHANGE	14C1A 14C2I		
GEF 2 UPGR MAIN LEV VAV BOXES		10,635.71	
	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	
	14L2H	19,190.03	
MULTI-BLDG NEW LACTATION RMS	14L2X	42,321.94	
HYGIENE LAB TOWER MEDIA REPL	15D1G	36,100.00	
	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	
	16J2D	8,689.36	
SE REG CRIME LAB CHILLER REPL	16K1P	16,000.00	
DET FEMRITE-DATA TOWER REPS	17A1F	17,210.00	
LAC OFFICE BLG WTR PUMP REPL	17A1W	43,257.00	
HILL FARMS BLG L CHILLER PUMP	17B1B	17,004.00	
DET-REBUILD TURBINE PUMP	17B2D	9,496.00	
HYGIENE LAB CARPET REPLACEMENT	17B2E	29,560.00	
REVENUE BLG WTR PIPE INSULATE	17B2F	17,245.00	
CHPP REPLACEMENT OF STRAINER	17B2G	500.00	
	17C1D	26,136.00	
WILSON ST BLG 2000AMP SWITCHES	17D2U	18,022.41	
BLDG L ROOF REPL	17E2T	131,374.63	
MAD CRIME LAB REMODEL BLDG D	17E2V	99,576.79	
GEF 2 REPL TREE CURB PLANTERS	17F1L	24,064.80	
CHPP EXTERIOR FENCE	17F1M	50,244.00	
CHPP CAMERA REPLACE & UPGRADES	17F2H	44,731.89	
1 W WILSON B138 HVAC UPGRADES	17G1I	49,503.88	

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Appropriation/ Project_Name CHPP METAL PANEL REPLACEMENT	Appr/ Project 17G2M	Enumerated Authority	Allotted Authority 28,749.00	<u>Balance</u>
REVENUE CHILLER UPGRADE	17H1N		6,425.00	
CHPP O/HAUL #1 YORK CHILLER	17H2D		22,013.00	
MSOB COOLING TOWER REPAIRS	17H2E		30,450.00	
DOWNTOWN BLDGS EXT DOOR REPAIR	17H2L		21,127.00	
HF HTG PLT EMERG STEAM REP #6	17H2O		20,447.00	
MULTI-BUILDING ROOF REPAIRS	17I1H		39,779.53	
HILL FARMS SHOPS & MAINTENANCE	17I1U		52,122.69	
EAU CLAIRE MAINT REP & REPLACE	17I1V		48,530.78	
AG BLDG MONUMENT INSTALLATION	17I1W		8,500.00	
LACROSSE SECURITY UPGRADES	17l2N		45,700.00	
CHPP COND LINE E WASHINGTON	17J1D		28,900.00	
ECB ENVELOPE REPAIRS	17K1P		39,782.00	
WI RAPIDS ELEVATOR SVC UPGRADE	17K1Q		41,100.00	
ECB PKG LOT LIGHTING UPGRADE	17K2E		14,900.00	
ECSOB LWR LEV BLDGWIDE BREAKRM	17L1V		32,450.00	
1 W WILSON 7TH FL RENOVATION	18A1A		48,109.40	
1 W WILSON BASEMENT ASBESTOS	18C1H		110,469.14	
HILL FARMS HTG PLT BOILER TEST	18C2K		19,629.95	
RISSER CTR PKG RAMP REPAIRS	18C2P		103,300.00	
T. THOMPSON BLDG PIPING REPAIR	18D1I		281,838.81	
CHPP FEEDWTR PUMPS UPGRADES	18D2S		126,071.67	
1 W WILSON AHU 4 COIL REPLACE	18E1A		27,205.00	
ECB PKG SURFACE REPS & REPL	18E3C		261,084.74	
T THOMPSON CTR ACCESS CTRL UPG	18E3G		103,100.00	
GEF 3 CARD READER UPGRADE	18E3L		34,816.47	
T THOMPSON CTR WTR SYS REPAIRS	18F1A		47,782.00	
T THOMPSON OCI BUILDOUT	18F1S		22,240.00	
WAUKESHA VAV DDC UPGRADES	18F2H		49,700.00	
LAB HYG TGTC, HILL FARMS BMS	18F2J		198,500.00	
CHPP PIPE REPL CHILLER 1, 2, 3	18F3A		93,900.00	
DET EXT BLDG FENCE REPLACEMENT	18G1S		41,400.00	
DET REBLD CONDENSER WTR PUMP	18G2O		8,200.00	
MSN STATE-OWNED PKG RAMP RESTR	18G2Z		24,419.00	
REV BLG WATER SOFTENER REPL	18H1A		10,700.00	
GEF 2 & 3 AIR COMPRESSORS	18H1B		20,938.97	
ADMIN BUILDING ROOF REPAIRS	18H1Q		19,700.00	
ECB 4TH OFFICE REMODELING	18H1R		26,450.00	
TGTC BUILDING REPAIRS	18I2H		29,951.72	
1 W WILSON SECURITY CAMERA REP	18 2		38,400.00	
HYGIENE LAB DUCT & HOOD CLEAN	18I2J		5,247.00	
STATEWIDE PKG CONCRETE REPS	18J1W		86,500.00	
GEF 3 LOBBY REMODELING	18J2N		255,924.99	
TGTC COOLER TOWER EXTENSION	18J3B		30,789.57	
RISSER FIRE PUMP CONTROLLER	18K1Y		26,900.00	
MIL CRIME INT LAB BULKHEAD REP	18K3C		32,000.00	
AIR SERVICES DRAINAGE REPAIRS	18K3E		93,882.76	
GEF-3 PLAZA CAMERA PROJECT	18L2I		36,300.00	
WALL AND CEILING INSULATION	18L4K		48,581.00	
REPLACE CEILING FANS	19A1L		34,255.30	
REV BLDG COOLING TOWER REBUILD	19A2F		40,490.00	
LED REPLACEMENT STATEWIDE	19A2L		299,600.00	
CHPP OVERHEAD DOOR REPLACE	19C1A		33,600.00	
HILL FARMS BLDG D MAIL OPS	19C1R		49,800.00	
CHPP Air Handler #3 Fan Shaft	19D1S		20,100.00	
Green Bay White Noise Bldg Wid	19D2G		34,300.00	

__ Building Commission - Housing State Departme

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Appropriation/ Project Name DEL-Repair Ldg Dk & Exh Fan	Appr/ Project 19D2H	Enumerated Authority	Allotted Authority 32,700.00	<u>Balance</u>
GEF 3 Fire Panel	19E1F		17,250.00	
Mad Crime Lab Water Softener	19E1Q		8,700.00	
Mon Terr S Stair Curtain Wall	19E2Z		138,889.11	
DOA - Exterior Painting	19F1O		14,000.00	
MSOB - Chiller Rebuild	19F1U		83,000.00	
CHPP-Main Restrm & Shower Ren	19G4F		48,800.00	
TGTC 3rd,4th,5th Flr Renov-DCF	19H3C		294,427.33	
Hill Farms Bldg D White Box	19I1F		260,000.00	
AHU 12 Replacement DHS	19J1B		15,646.00	
DOA Conference Room Upgrades	19J2J		39,570.00	
Rev 2nd Flr VAV & Digital Upgr	19J2K		13,392.04	
Refrig Monitoring Upg Mult Bld	19J2M		36,833.32	
Plumbing Shaft Flooring	19J2O		21,239.00	
Waukesha Ext Ent Door Repairs	19K1Q		15,200.00	
DATCP Cooling Tower Refurbish	19K2D		32,007.00	
DOR Chiller #2 Overhaul	19K3B		34,358.65	
Milw Crime Lab Chiller Repair	19L2J		25,500.00	
Dwtn Energy Metering Cntrllrs	20A2O		35,500.00	
TGTC Fire Panel Replacement	20B1D		85,722.55	
Rpr Interior Elevator 8-Lg Frt	20B1P		22,500.00	
TGTC FIBER STRUCTURAL CABLING	20B2X		48,725.00	
CHPP DC Power Batteries	20C2G		35,700.00	
Mendota Greenhouse Repairs	20D1V		32,800.00	
TGTC Compressor Replacement	20D1W		14,300.00	
1 W Wilson ADA Restroom- B2	20D2C		11,300.00	
TGTC White Noise-Unoccupied Sp	20D3G		36,150.00	
DET Refurbish Cooling Tower	20E1P		143,520.00	
LaCrosse Security Upgrades	20E3L		35,900.00	
Green Bay Security Upgrades	20E3M		33,900.00	
Fire Alarm Repl Air Services	20G1V		45,068.55	
GEF III Plaza Conf Rooms Renov	20G2A		221,000.00	
Bldg L Hill Frms Chiller 1 Rpr	20G2P		67,280.00	
TGTC Elec Rprs & WIFI Upg	20G2R		25,145.50	
GBY Pkg Surface Replace	20G3J		33,500.00	
Admn Int Pntg Pblc Rstrm/Strwy	20H1O		34,700.00	
1 W Wilson Steam Trap Repl	20I1N		50,000.00	
ECB 3RD FLOOR TOURISM	2012E		279,600.00	
ENTRY DOORS & CONCRETE REPAIRS	2012Z		31,400.00	
GEF 1 CAMERA REPLACEMENT	20J2P		21,300.00	
HILL FARMS DEL SOILS LAB RENOV	20K1Z		300,000.00	
HILL FARMS DEL CONDENSATE LINE	20K2C		31,700.00	
CO-LAB CLEAN LAB REBALANCING	20K2D		8,350.00	
WISC AIR SERV-EPOXY FLOORING	21B1M		233,500.00	
FLOORING RPRS & REPL STATEWIDE	21C1C		300,000.00	
MENDOTA GREENHOUSE MECH CNTRLS	21C3F		4,330.94	
STATE LAB OF HYG COOL TWR RPL	21C3G		10,920.00	
DET PAINT 6 EXTERIOR GENERATOR	21D1G		27,300.00	
WAUKESHA STAIRWELL 3,4&5 COAT	21D2E		20,464.53	
WAUKESHA SECURITY UPGRADES	21D2T		38,900.00	
AIR SERVICES HVAC EQUIP REPLAC	21D3S		199,400.00	
OVERHEAD DOOR REPLACEMENT	21E4P		30,400.00	
HILL FARMS DEL FRONT DOOR REPL	21F1K		44,200.00	
DOA 5TH FL TAX APPEAL REMODEL	21F1N		228,400.00	
OH SECURITY DOOR	21F1Q		8,850.00	
AHU 15UPR CHILLED WTR COIL REP	21F1W		19,964.84	
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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	
CO-LAB EMERG REPL VFD&600 AMP	21G1K		111,300.00	
HANGAR TRENCH DRAIN	21G1U		110,800.00	
HILL FARMS DEL CONTROLS WORK	21G2D		20,000.00	
UW BUILD OUT-RISSER BUILDING	21G2O		8,100.00	
DEL -SERCURITY CAMERAS LEVEL 1	21H1U		49,300.00	
TGTC ELECTIONS 2ND FLR REMODEL	21H2V		150,200.00	
ONE W WILSON AHU COIL REPLACMT	21I3F		42,000.00	
MONONA TERRACE PARKING JUNCTN	21K2D		43,900.00	
FERMRITE DET COOLING TOWER FAN	21L1A		11,700.00	
ECB MAINTENANCE REPAIRS	21L2L		44,200.00	
REV EMGY POWER TRANSFER SWITCH	22A1R		20,900.00	
1 W WILSON UNISEX GRD FL RSTRM	22B3B		149,100.00	
GEF 1 WINDOW SEALANT REPAIR	22B4I		49,300.00	
ADMIN UNISEX BATHROOM	22C3Z		49,600.00	
ECB 4TH FLOOR GAMING REMODEL	22D3L		297,700.00	
ADMIN BLDG CARD READER UPGRADE	22F1E		24,500.00	
CRITICAL MASONRY REP GEF1 RAMO	22G2R		49,500.00	
MSOB CAMERA UPGRADES & REPAIRS	22G2S		33,100.00	
MSOB 3RD FL DOUBLE ENTRY DOORS	22G2Z		22,000.00	
MSOB GR FL PUBL DEFENDER REMOD	22H1C		47,400.00	
DET CHILLER REPAIR & REBUILT	22H1H		47,500.00	
HILL FARMS DEL CHILLER REPAIRS	22H1L		24,300.00	
GREEN BAY WINDOW REPAIR	22H2O		49,500.00	
DET CHILLER #3 CRITICAL REPAIR	22H2T		50,000.00	
GEF III CRITICAL REPAIRS	2213D		49,700.00	
TGTC PARKING RAMP LIGHTING UPG	22J1R		26,700.00	
TGTC BOOSTER PUMP REPLACEMENT	22J3C		34,200.00	
Closed	CLSD		6,745,945.53	
			21,629,166.17	1,765,281.67
SP-DOA PAID PARKING-MADISON	Y2750	100,000.00		
MTCC PKG RAMP SIDEWALK DRAIN	15I1Z		14,225.00	
			14,225.00	85,775.00

Closed

Closed

W WILSON TUNNEL REPAIRS

Transformer Relocation/Upgrade E Wilson Chilled Wtr Line Rpr

DOA PAID PARKING PRGM- MSN

MTR REPAIR & RENOVATION

MAD-RECORD CTR & OFFICE FAC

CHPP CONDENSE LINE PITS REPL

CHPP PIT 9 EMER STEAM LINE REP

HILL FARMS DEL EMERG WTR LINE

GEF I CHILLER REPAIR&VALVE REP

MONONA TER RAMP STRUCT REPAIRS

GBY STATE BLDG ELEVATOR MODERN

PARKING LOT/DRIVEWAY REPLACEMT

MONONA TERRACE CNTR PARKING

State Of Wisconsin **General Obligation Authority** As of Ostahaw 21

133,416.02

133,110.00

49,500.00

167,373.79

50,000.00

112,400.00

15,800.00

3,565,995.76

5,981,751.65

0.00

1,742,991.16 4,409,556.40

625,811.93

403,454.26

133,870.82

328,411.34

384,706.06 384,706.06

2,997,500.00 4,489,048.35

10,470,800.00

384,706.06

	As of	October 31, 2022		
2(Y)	Building Con	nmission - Housing State I	Departme	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SP-UTILITY REPAIR-SMALL PROJ	Y2800	7,975,552.16		
MULTI-BLDG EXT MASONRY REPAIR	10E1U		148,953.04	
ELECTRICAL PREVENTIVE MAINT	10H3Q		3,684.81	
HF BLD A&B CH WTR FILTRATION	11H2Z		24,775.92	
HF BLDG A&B CHILLER REPAIR	11H3N		38,822.35	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		66,593.11	
STATEWIDE BMS CONTROLLERS	11J1Q		34,188.80	
HILL FARMS BLD A & B HVAC UPGR	11K1X		164,228.00	
MULTI-BLDG EXT & INT PAINTING	11K2H		149,851.76	
GEF 2 REPL VAV BOX CONTROLLERS	11K2K		41,871.17	
1 W WILSON SECURITY UPGRADES	11K2T		41,730.57	
HF CONDENSATE PIPING UPGRADES	12A2G		500.00	
HF HTG PLT STACK REDUCTION	12C2N		184,056.00	
STATE AG BLDG DATCP FIBER OPS	12D1X		9,730.00	
HF PWR PLT COND PIPING REPLACE	12F1W		8,780.00	
CENTRAL SERVICES BOILER REPS	12F2W		41,334.41	
HILL FARMS BLD D STEAM LINES	12I3C		75,745.00	
HILL FARMS HTG PLT HEATER REPS	12I3X		35,773.94	
SLH CHILLER REBUILD	13A2N		38,933.35	
REVENUE CHILLER REBUILD	13A3M		42,271.06	
HILL FARMS BLDG L CHILLER REP	13C2B		27,047.75	
CAP HTG/PWR PLANT FILTER SYS	13G2K		114,819.00	
HF PWR PLT BOILER #3 UPGRADES	14C1G		48,282.41	
HILL FARMS BLG E STM LINE REP	14J3L		26,615.00	
EMERG STM #2 HILL FARMS L BLDG	14L1Q		86,427.00	
EMERG STEAM REPAIR DEL BLDG	15F1N		55,486.00	
HF ST CRIME LB ER STEAM REPR 3	15J1E		66,141.00	
DEL Emergency Steam Leak	16A2A		68,788.00	
CHPP REBHILD LAKE WATER PUMPS	16K1O		38,774.54	
HILL FARMS BLG E STEAM LEAK	16L1L		70,605.00	
CHPP BOILER FEED REPAIR	17A1A		10,737.00	
STEAM METER REPLACEMENT MLK	17C2A		40,354.12	
HILL FARMS DEL STEAM LEAK REP	17E2R		147,067.00	
STATE AG BLDG BREAKER REPLACE	17F1J		6,098.32	
CHPP EMERG CONDENSATE LEAK	17F1R		500.00	
CHPP PRELACE COND LINE E WASH	17J1L		28,900.00	
HILL FARMS HEATING PLANT	18A3A		16,500.00	

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

18E1S

18F1V

18J2M

19D1Q

20G2S

21A10

21K1A

CLSD

Y2900

11J3H

12H1G

14I3S

14L1K

21E3Z

Y3200

CLSD

_ Building Commission - Housing State Departme

2(Y)

Appropriation/ Project_Name HEALTH AND SAFETY-PR	Appr/ Project Y3400	Enumerated Authority 7,624,100.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		2,703,983.18	
			2,703,983.18	4,920,116.82
DOOR COUNTY RADIO FACILITY-PR	Y3700	159,892.77		
Closed	CLSD		159,892.77	
			159,892.77	0.00
GEF-1 RENOVATION PROJECT-PR	Y3800	6,861,934.34		
Closed	CLSD		6,861,934.34	
			6,861,934.34	0.00
GEF-3 RENOVATION PROJECT	Y3810	3,175,501.95		
GEF-3 - RENOVATE FOURTH FLOOR	07L2P		3,175,501.95	
			3,175,501.95	0.00
CAPITOL RESTORATION COMPLETED	Y3900	59,393,686.43		
4/8S STATE CAPITOL PROMENADE	07K3J		690,123.42	
Closed	CLSD		58,703,563.01	
			59,393,686.43	0.00
LAND AND PROPERTY ACQUISITION	Y4200	2,600,000.00		
Closed	CLSD		2,600,000.00	
			2,600,000.00	0.00
FEMRITE DATE CNTR PURCHASE	Y4210	22,039,435.49		
FEMRITE DATA CENTER PURCHASE	15E1C		22,039,435.49	
			22,039,435.49	0.00
WAUKESHA SYSTEMS FURNITURE	Y5000	1,744,535.04		
Closed	CLSD	, ,	1,744,535.04	
			1,744,535.04	0.00
MADISON CRIME LAB RELOCATE(PR)	Y5100	8,462,637.88	.,,	
MADISON CRIME LAB REMODEL	99K3Y	-,,	8,462,637.88	
			8,462,637.88	0.00
HILL FARMS REPLACEMENT	Y5150	200,500,344.72	-, -,	
HILLS FARMS BLDG D REMODEL	12D2N	,,-	4,509,930.02	
DOA-HILL FARMS DFL COMPLEX	12G3F		191,644.72	
HILL FARMS BLDG A&B REPLACE	15G2I		194,744,213.89	
			199,445,788.63	1,054,556.09
PRESERVATION AND STORAGE FAC	Y5200	1,995,291.47	,	.,
PRESERVATION STORAGE BUILDING	09H2L	,,-	1,995,291.47	
			1,995,291.47	0.00
1 WEST WILSON FIRE SPRINKLER	Y5250	4,410,535.10	.,,	
1 W WILSON ST COMP FIRE PROT R	15I1A	,	4,410,535.10	
			4,410,535.10	0.00
MIL SW WI LAW ENF FAC	Y5260	75,000,000.00	.,,	
MILWAUKEE CRIME LAB	22H1M	,,	75,000,000.00	
			75,000,000.00	0.00
MIL ST OFF BLD RPL LAND PURCH	Y5270	4,000,000.00	10,000,000.00	0.00
Milwaukee State Office Buildin	18C2E	4,000,000.00	4,000,000.00	
	10022		4,000,000.00	0.00
STATE OFFICES - RESIDUAL	Y9900	51,950,590.97	4,000,000.00	0.00
1 W WILSON ST COMP FIRE PROT R	15I1A	01,800,080.87	2,368,366.82	
WHEDA BUILDING PURCHASE	18A2H		29,500,000.00	
Closed	CLSD		18,446,790.92	
Ciosed	0130		50,315,157.74	1 635 133 33
		¢067 725 200 00		1,635,433.23
		\$967,725,300.00	928,981,487.61	38,743,812.39

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

Closed

Closed

HARDWOOD RANGE

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

36,204.69 36,204.69

263,030.00 263,030.00

263,030.00

0.00

0.00

2(YG		nmission - Project Conting	oncioc	
•				
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
	YG100 CLSD	1,849,773.67	1 940 772 67	
Closed	CLSD		1,849,773.67	0.00
	YG300	606,600.00	1,849,773.67	0.00
MADISON CRIME LAB RELOCATE(PR) MADISON CRIME LAB REMODEL	99K3Y	808,800.00	606,600.00	
MADISON CRIME LAB REMODEL	991(31		606,600.00	0.00
MILW SCHOOL OF BUSINESS	YGF00	1,221,898.40	000,000.00	0.00
Closed	CLSD	1,221,090.40	1,221,898.40	
Closed	GEGD		1,221,898.40	0.00
DNR WILLOW FALLS DAM	YGI00	793,000.00	1,221,090.40	0.00
Closed	CLSD	793,000.00	793,000.00	
Closed	GLGD		793,000.00	0.00
DNR WOODRUFF DIST	YGK00	280,000.00	795,000.00	0.00
Closed	CLSD	200,000.00	280,000.00	
Closed	GLGD		280,000.00	0.00
SKILLED NURSES	YGL00	290,266.80	200,000.00	0.00
Closed	CLSD	290,200.00	290,266.80	
Closed	GLOD		290,266.80	0.00
UW-ACADEMIC-PROJECT CONT	YGM00	17,311,029.33	290,200.00	0.00
MSN MICROBIAL SCIENCE BLDG.	00K4A	17,311,029.33	176,340.00	
PKS- COM. ARTS RENOVATE/ADD.	05120		1,193,452.09	
Closed	CLSD		15,941,237.24	
Closed	GLOD		17,311,029.33	0.00
HOUSING STATE DEPT, PROJ-CONT	YGN00	1,627,076.78	17,311,029.33	0.00
4/8S STATE CAPITOL PROMENADE	07K3J	1,027,070.78	93,074.08	
Closed	CLSD		1,534,002.70	
Closed	GLOD		1,627,076.78	0.00
H&SS-MENTAL-PROJ CONT	YGP00	2,761,867.75	1,027,070.70	0.00
WRC - PERIMETER DETECTION SYS	08H1M	2,701,007.75	208,922.50	
Closed	CLSD		2,552,945.25	
Closed	GLGD		2,761,867.75	0.00
CORR-JUVENILE-PROJ CONTINGENCY	YGQ00	2,221,967.54	2,701,007.75	0.00
Closed	CLSD	2,221,307.34	2,221,967.54	
olosed	OLOD		2,221,967.54	0.00
MILITARY AFFAIRS-PROJ CONT	YGS00	331,795.72	2,221,307.04	0.00
WEST BEND ARMORY EXPANSION	01K2M	001,100.12	76,263.59	
Closed	CLSD		255,532.13	
Closed	OLOD		331,795.72	0.00
NATURAL RES-PROJECT CONTENGENY	YGT00	162,096.69	001,700.72	0.00
Closed	CLSD	102,000.00	162,096.69	
Closed	OLOD		162,096.69	0.00
CORRECTIONS-PROJ CONT	YGU00	17,077,780.13	102,000.00	0.00
WAUPUN CNTRL GENERATING PLANT	12C3M	11,011,100.10	348,180.04	
Closed	CLSD		16,729,587.97	
CICCOM	0L0D		17,077,768.01	12.12
VETERAN'S AFFAIRS-PROJ CONT	YGV00	76,000.00	11,011,100.01	12.12
Closed	CLSD	70,000.00	76,000.00	
CICCOM	0L0D		76,000.00	0.00
ECB-PROJECT CONTINGENCY	YGW00	36,204.69	10,000.00	0.00
		30,204.09		

CLSD

YGX00

CLSD

2(YG) — Building Commission - Project Contingencies				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
PROJ CONTINGENCY - RESIDUAL	YGZ00	1,050,812.50		
KMCI WASTEWTR TREATMENT IMPS	15H1M		340,900.00	
OSCI SEWER SYS UPGRADE	15H1N		236,800.00	
CWC BUILDING 1 REMODEL	17E2S		280,000.00	
MILWAUKEE CRIME LAB	22H1M		93,207.00	
Closed	CLSD		99,904.55	
			1,050,811.55	0.95
		\$47.961.200.00	47.961.186.93	13.07

2(YM) _ Building Commission - Capital Equipment Acqui

2(YM)	– Building Con	nmission - Capital Equipme	ent Acqui	
Appropriation/ Project_Name STATEWIDE EQUIPMENT	Appr/ Project YM100	Enumerated Authority 48,625,870.30	Allotted Authority	Balance
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		135,000.00	
MMHI BOILER REPLACEMENT	17C1U		398,458.35	
OLD WORLD WIS GUEST ENTRY EXP	17I1K		400,000.00	
MILWAUKEE CRIME LAB	22H1M		348,606.00	
Closed	CLSD		47,343,805.21	
Closed	CLOD		48,625,869.56	0.74
	VA 1200		40,020,009.00	0.74
MADISON CRIME LAB RELOCATE(PR)	YM300	1,385,651.11	4 005 000 00	
MADISON CRIME LAB REMODEL	99K3Y		1,385,603.96	
			1,385,603.96	47.15
STORAGE BLDG OLD WORLD WISCON	YM500	33,242.46		
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		33,242.46	
			33,242.46	0.00
UW MILWAUKEE SCHL OF BUSINESS	YMD00	601,487.85		
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	_0,000,1_110	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	0512Q		3,273,976.26	
EAU EDUCATION & SERVICES BLDG	08A1Z		465,542.51	
MSN-SCHOOL OF NURSING	09J3Y		368,743.40	
MILWAUKEE CRIME LAB	22H1M		244,807.00	
Closed	CLSD		17,906,421.89	
			26,060,193.33	7,930.83
HOUSING STATE DEPT-CAP EQUIP	YMJ00	1,806,839.63		
4/8S STATE CAPITOL PROMENADE	07K3J		19,903.93	
Closed	CLSD		1,786,935.70	
			1,806,839.63	0.00
CORRECTIONS-CAPITAL EQUIPMENT	YMK00	25,128,549.45		
OCI- NEW FOOD SERVICE FACILITY	05G1J	-, -,	182,197.52	
WCC- DACC REPLACEMENT FACILITY	05G1L		68,291.97	
EAS - CONSTRUCT VISITOR CENTER	05I4C		65,599.45	
WAUPUN CNTRL GENERATING PLANT	12C3M		576,164.97	
	CLSD			
Closed	CLSD		24,236,267.66	07.00
			25,128,521.57	27.88
H&SS-MENTAL-CAPITAL EQUIPMENT	YML00	1,923,640.27		
Closed	CLSD		1,923,640.27	
			1,923,640.27	0.00
CORR-CAPITAL EQUIPMENT	YMM00	913,250.00		
WAUPUN CNTRL GENERATING PLANT	12C3M		6,151.75	
Closed	CLSD		907,098.04	
			913,249.79	0.21
MILITARY AFFAIRS-CAPITAL EQIP	YMN00	384,933.23		
WEST BEND ARMORY EXPANSION	01K2M		125,104.33	
PORTAGE READINESS CENTER	10E3R		36,471.38	
Closed	CLSD		219,828.90	
	0200		381,404.61	3,528.62
NATURAL RES-CAPITAL EQUIPMENT	YMP00	463,100.00	001,404.01	0,020.02
	CLSD	403,100.00	162 100 00	
Closed	CLOD		463,100.00	0.00
			463,100.00	0.00

2(YM) _ Building Commission - Capital Equipment Acqui

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

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

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

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

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

20,038,998.00

0.00

2(Z)	_ Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project Name ADVANCE LAND ACQUISITION	Appr/ Project Z0100	Enumerated Authority 34,642,311.72	Allotted Authority	Balance
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H	04,042,011.12	1,577,528.85	
TCI - MONARCH & SEG EXPANSION	09A1D		605,629.89	
CAMP DOUGLAS 1.66 ACRES	11F1J		16,996.65	
LAND PURCHASE LOT4 TANCHO PARK	14F10		567,476.04	
KENOSHA LAND PURCHASE	15C2Q		1,416,625.65	
LAND PATENT FROM BCPL TO DMA	17I2G		47,000.00	
PURCH 0.77 ACRE/679 S 76TH ST	17K2Q		827,500.00	
LAND PURCHASE DMA-WRIGHT ST	20F2W		264,750.00	
MILWAUKEE CRIME LAB	22H1M		10,609,000.00	
SYS LAND ACQUISITION	93198		6,033,226.03	
Closed	CLSD		12,675,696.24	
			34,641,429.35	882.37
CAPITOL PARK BOULEVARD	Z0200	250,000.00		
SYS LAND ACQUISITION	93198		250,000.00	
			250,000.00	0.00
ENERGY CONSERVATION	Z0300	52,147,372.86		
Closed	CLSD		52,147,372.86	
			52,147,372.86	0.00
SP-ENERGY CONSERVATION	Z0400	3,990,932.41		
Closed	CLSD		3,990,932.41	
			3,990,932.41	0.00
TELEPHONE EQUIPMENT PURCHASE	Z0500	2,702,913.51		
Closed	CLSD		2,702,913.51	
			2,702,913.51	0.00
STATEWIDE EQUIPMENT	Z0510	20,038,998.00		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		2,757,578.71	
BROADCAST ELEC. EQUIP. REPLACE	09H3R		499,785.01	
CAPITAL POLICE EQUIP-RISSER	15B2L		184,741.39	
TELEVISION AUTO EQUIP REPLACE	17K1H		405,670.67	
WPNE TRANSMITTER UPGRADE	19H1C		503,101.56	
WHLA TRANSMITTER UPGRADE	19H1D		621,336.95	
MILWAUKEE CRIME LAB	22H1M		10,094,379.57	
Closed	CLSD		4,972,404.14	

2(Z)	— Building Commission - Other Public Purposes
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2(2)			iposes	
Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<u>Balance</u>
FACILITIES REPAIR/WISBUILD	Z0600	569,358,786.24		
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	Delava 0 5E1I		249,105.92	
WCC- DACC REPLACEMENT FACILITY	05G1L		11,570,766.06	
EAU CLAIRE ARMORY REMODEL	06I1J		622,615.73	
KMCI-HOUSING UNIT SECURITY	06I1T		592,100.00	
TRAIN SHED BUILDING REHAB.	06J3L		1,042,062.91	
DARWIN RD. COMPLEX RENOVATE	06K3H		181,877.91	
MSDF - 6TH FLOOR RENOVATION	07D2Y		987,093.96	
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		2,542,629.39	
LIBRARY READING ROOM CONSTRUCT	07E2Z		2,676,747.60	
HD RADIO- 6 STATION CONVERSION	07I1D		686,722.18	
SWC - COTTAGE 3 RENOVATION	07J2O		1,291,854.86	
OAK CREEK ARMORY REMODEL	07K2W		313,577.15	
4/8S STATE CAPITOL PROMENADE	07K3J		2,115,749.28	
WAUSAU SERVICE CENTER FACILITY	07L1F		121,891.64	
SCI - SECURITY & BLDG SYS UPGR	08A4I		1,423,506.47	
STP MAINT & MILITARY SCI BLDG	08B2J		3,797,995.78	
WALKER HALL REPLACEMENT	08B2N		29,900.17	
OLSON HALL RENOVATION WINDOW	08D2G		465,720.21	
GBCI - SHOWER REPLACEMENT	08D2K		2,050,290.94	
WRC - PERIMETER DETECTION SYS	08H1M		536,442.79	
EAGLE-INTERPRETER TRAIN/ STAGE	08J4Q		460,000.00	
MONROE ARMORY REMODEL	08K3F		317,758.35	
ES SC DOC PLUMBING UPGRADES	08L2O		489,105.00	
TCI - MONARCH & SEG EXPANSION	09A1D		440,011.49	
DCI ES2 NE DOC WINDOW REPAIRS	09A1T		1,088,874.33	
HD DIGITAL RADIO - THREE SITES	09A2U		395,880.11	
ES3 NE DVA KING UPGRADES	09B1W		63,787.50	
ES3 SC DMA MADISON FACILITIES	09B2D		10,560.00	
ES3 STATEWIDE DMA PARKING	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	0903X		323,504.02	
SOUTH INSTALL COOLING VAR LOC	0911E		283,175.72	
KING CHILLER/TOWER INSTALL	0911E		287,332.15	
MSN-SCHOOL OF NURSING	09J3Y		16,636,944.78	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		2,220,694.46	
BROADCAST INTERCONNECT SYS	10D1J		995,402.77	
BRADLEY SPORTS & ENTERTAINMENT	10E1E		5,000,000.91	
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	

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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	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2O		2,088,028.26	
SWC PITS 4-5 CONDENSATE REPL	11G3W		84,199.53	
KING ELEVATOR UPGRADE	11H1Z		1,791,722.37	
WINNEBAGO MENTAL HEALTH INST	11H2A		5,055,177.08	
SWC - FIRE DETECTION UPGRADE	11H2E		33,173.40	
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		92,771.22	
MMHI - HEATING PLANT CHIMNEY	11I2Q		157,669.00	
STATE CAP REROOF 4TH FLOOR RM	11J3I		603,636.26	
ECB FACILITY EQUIP RPL	11K1P		1,147,700.00	
ELEVATOR RENOVATION/REPLCMNT	11K2I		390,568.89	
WMH AND WI RES CNTR ELEVATOR	12A2C		2,130,487.09	
WAUPUN CNTRL GENERATING PLANT	12C3M		5,280,442.90	
KING FIRE PROTECTION CNTRL SRV	12J2P		222,910.00	
PRAIRIE DU CHIEN-HVAC	12K1Z		693,505.72	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		264,400.00	
KING BOILER REPLACEMENT	13D2C		603,329.14	
WAUPUN OFFICER STN REPAIRS	13D2L		518,440.52	
CAPITOL DOME MOISTURE REPAIR	13J2I		872,404.52	
BLACK PT HISTORIC PRESERVE	13L1A		475,003.86	
DNR NEVIN FSH HTCH RADON REMED	13L1O		397,426.19	
GORDON&SHERMAN HALL ELEC IMPR	13L2M		927,561.00	
STATE CAPITOL LIGHT&ELEC UPGRD	14A2Q		765,091.93	
RVF-Kleinpell Concert Hall Ren	14E3I		1,144,387.60	
DVA LIQUID OXYGEN UPGRADE	14E4L		219,749.13	
YOUTH CENTER HVAC REPLACEMENT	15C2F		662,500.00	
Astor Fur Warehouse Struct Rep	15D1O		443,325.12	
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		562,622.08	
Kenosha Armory Site Fenc Proj	16H3F		9,988.76	
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		106,370.59	
SCI ADMIN BLDG DRAINAGE	17E1O		30,021.43	

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
CAPITOL ASSEMBLY CEILING REST	17L1C		465,900.00	
WCBVI PKG LOT RESURFACE/REPL	18A2D		540,133.72	
YOUTH CTR FIRE SPRINKLER INST	18B1B		714,400.00	
Cap 3rd & 4th FIr Wing Roof Re	18J1F		1,899,900.00	
WRC OSH HUGHES HALL ROOF REPL	18J1O		100,000.00	
REPAIR TRAIL & BRIDGE WASHOUTS	18K1Z		452,700.00	
CAPITOL EXTERIOR DOME TUCKPT	18L3E		1,596,500.00	
ADA Accessible Elevator Add	19C2K		750,000.00	
Resurface Running Track	19F3R		697,900.00	
NW RESTROOM FACILITY REPLACE	19K1T		2,854,400.00	
ATSC 3.0 TRANSMITTER UPGRADE	20B3V		1,164,200.00	
ATSC 3.0 TRANSMITTER UPGRADE	20B3W		614,200.00	
ATSC 3.0 TRANSMITTER UPGRADE	20B3X		614,200.00	
SYS LAND ACQUISITION	93198		131,515.10	
MADISON CRIME LAB REMODEL	99K3Y		802,648.73	
BONDING ADMINISTRATION EXPENSE	ADMIN		192,000.00	
Closed	CLSD		350,115,649.45	
			485,176,875.59	84,181,910.65
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		241,261.79	
STP CLASSROOM RENV/IT IMPRV	14E1Y		246,836.22	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		299,368.76	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		135,457.29	
PKS CLASSROOM RENV/IT IMPRV	14E2B		419,604.55	
PLT CLASSROOM RENV/IT IMPRV	14E2C		304,490.10	
OSH CLASSROOM RENV/IT IMPRV	14E2E		57,160.37	
MIL CLASSROOM RENV/IT IMPRV	14E2F		451,357.89	
MSN CLASSROOM RENV/IT IMPRV B	14E2G		331,272.01	
MSN CLASSROOM RENV/IT IMPRV A	14E2H		482,470.16	
LAC CLASSROOM RENV/IT IMPRV	14E2I		228,181.28	
GBY CLASSROOM RENV/IT IMPRV	14E2J		290,100.00	
EXT CLASSROOM RENV/IT IMPRV	14E2K		55,544.74	
EAU CLASSROOM RENV/IT IMPRV	14E2L		223,067.18	
			0 500 075 55	6 0 2 6 0 2 6 1 5

8,598,875.55

6,936,836.45

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Appropriation/ Project_Name SP-FACILITIES REPAIR/RENOV	Appr/ Project Z0700	Enumerated Authority 307,851,245.40	Allotted Authority	<u>Balance</u>
MSN ED SCI PRECAST DETERIORATI	00C2P		49,113.00	
STP STUDENT SVCS MASONRY REP	01H3X		16,528.00	
MSN SOUTH HALL STONE REPAIR	03A1I		85,492.10	
DELAVAN SCHOOL CHIMNEY REPAIR	04C2B		128,917.25	
CIRCUS WLD HIPPODROME REHAB	05K3Q		85,304.62	
MSN WALNUT ST GREENHOUSES	06C4O		3,300.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		39,813.71	
REMDL SPACE LIBRARY/MUSEUM	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	09D41 09F1Y		149,695.20	
REPLACE JANESVILLE USB DOORS	09G2F		2,215.00	
KENOSHA SECURITY CAGING	09G2K		7,965.50	
PR DU CHIEN SECURITY CAGING	09G2M		68,290.70	
OCI WATER SYSTEM STUDY	09G3A		25,220.14	
WAUPUN ARMORY REMEDIAL INVEST	09G3J		47,139.00	
STATEWIDE MASONRY REPAIRS	09G3U			
			100,210.71	
MIL MULTI-BLDG MASONRY REPAIR	09H1G		157,571.92	
	09H1H		30,547.00	
STO - LST HOUSE - STONE LINTEL	09H3Q		17,016.53	
HAYWARD TRASH ENCL & FENCING	09121		11,670.00	
LC COWLEY HALL AHU REPLACEMENT	09I3G		6,414.00	
TCI EXT REPAINT HARRIS/HOMESTD	09I3L		180,987.52	
GB SCPA STAGE LIFT CONTROL REP	09L1X		5,377.13	
CVCTF CONTROL CENTER REMODEL	10A2I		140,199.87	
EXEC RES LOWER WINDOW REPL	10A2W		121,236.24	
MAD BIOMED AIR HANDLER #1 REPL	10A3A		160,284.83	
EXEC RES GENERATOR REPLACEMENT	10A3B		60,353.33	
KMCI GUARD TOWERS PLBG REPAIRS	10B1O		24,500.00	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		31,943.30	
PKS SOCCER FIELD BLEACHER REPL	10B1Y		123,170.00	
PKS BLEACHER REP/MAINTENANCE	10B2A		46,991.96	
PKS ANIMAL CARE CONDENSER REPL	10B3A		150,262.65	
MAD DOOR REPL & AUTO DOORS	10B3R		16,163.99	
OSH HALSEY CTR AIR COMP REPL	10B3W		12,663.42	

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Appropriation/ Project_Name RICHLAND CTR DOOR HARDWARE	Appr/ Project 10C2B	Enumerated Authority	Allotted Authority 10,496.93	<u>Balance</u>
KEYWATCHER REPAIRS/REPLACEMTS	10C2T		90,145.16	
WCI EDUC BLDG ELECTRICAL IMPVT	10C3T		31,632.77	
MAD RUSSELL LAB STAIR WINDOWS	10C4R		56,905.00	
STATEWIDE TOWER WORK	10C4V		130,551.10	
MAD - RECAULK PRE-CAST PANELS	10D1C		149,200.00	
BLACK PT MAINT SAFETY REPAIRS	10D1U		152,502.53	
EAU REPLACE SCHOFIELD A/C COIL	10D1Y		31,165.66	
WW EXT FAADE/SITEWORK REPS	10D2H		28,781.92	
RF DAVEE LIBRARY SIDEWALK/RAMP	10D2N		73,926.79	
SP YOUNG LODGE ELECTRICAL REP	10D3E		3,590.34	
WTW RELOCATE ENTR MONUMENTWALL	10D3F		71,729.30	
RINGLINGVILLE BLDG ENVELOPE	10D3L		115,741.00	
CIRCUS WORLD BLDG ENVELOPE REP	10E1Z		147,538.00	
SUP 2010 WALKWAY REPLACEMENTS	10E2Q		62,250.00	
RCI MULTI-BLDG EXT REP/PAINT	10E4O		56,621.84	
KMCI TRAINING CTR REPAIR PROJ	10F1G		31,066.64	
KMCI-WINDOW/DOOR REPLACEMENT	10F2H		84,500.00	
ST EXTERIOR BUILDING REPAIRS	10F2M		52,742.33	
KMCI - GYM FLOOR REFINISH	10G1E		12,886.30	
LC -REC CENTER SEALENT REPAIRS	10G1F		7,676.90	
PLT RUSSELL HL WOODS LAB FLOOR	10G1I		14,708.00	
SUPREME COURT LIGHTING REPL	10G10		110,148.00	
BELOIT ARMORY CONDENSING UNIT	10G1U		43,895.50	
WW SIDEWALK STAIRWAY/RAMP REP	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	1011D		146,101.71	
SUP TV STUDIO RIGGING REPL	10I1E		12,434.00	
VAR LOCATIONS PLUMBING REPS	10I1E		23,986.04	
WCI SEG BLDG CELL WINDOW REPL	10111		79,528.06	
PDC SEG WINDOWS UPGRADE	10I2M		12,690.00	
CAPITOL SW HEARING RM ROOF REP	1012R		183,400.00	
OSH MULTI-BLDG EXTERIOR REPAIR	10125		33,663.00	
WADE HOUSE VISITOR CENTER	10I2U		64,780.04	
SP ALLEN TENNIS CTS RESURFACE	10120		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 10J2L		25,839.00 77,707.20	
RGCI -VENTILATION IMPROVEMENTS	10J2L 10J3H		11,600.00	
	10K1V		59,210.21	
WTW CTR OF ARTS DOOR FRAMEREPL	10K2B		19,322.00	
SUP SECURE STAGE O/HEAD BEAMS	10K2R		6,933.00	
MULTI-BLDG EXTERIOR REPAIRS	10L1F		184,800.00	

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CWC SEWEINGFPCUING FM VENT         10.1W         96/4100           PROPANE VALVE UPGRABS VALOC         10.1Z         25.012.53           PROPANE VALVE UPGRABS VALOC         10.1Z         25.447.00           RF KARGES VOLLEYSALL SLEEVE         10.2E         12.733.48           LIS HAX CRANCATONS         10.2H         69.027.78           WIMH DARY STARE BOLLEYSALL SLEEVE         10.2K         93.097.78           WIMH DARY STARE COLER UPGR         10.2X         25.865.00           CLAUSING BARN MECHANICAL EQUIP         10.2V         28.865.00           CLAUSING BARN MECHANICAL EQUIP         10.2V         26.865.02           POC ULD STANKING FOUNTAIN         10.2V         26.865.00           CLAUSING BARN MECHANICAL EQUIP         10.1X         36.961.00           VEOC LOBE MECT SANCE WELKINAY         10.13         35.744.25           RVF DOLER SANETY SWITCHES         10.10         7.880.00         36.99.00           GECI SEG GROUP ROOM BOOTHS         10.13         35.94.00         35.94.00           ST FUEL ISLAND REPAIRS & REPL         10.14         15.461.00         39.99.03           GECI SEC GROUP ROOM BOOTHS         10.15         7.880.00         35.94.00           ST FUEL ISLAND REPAIRS & REPL         14.14         15.461.00         3	Appropriation/ Project_Name RCI GATEHOUSE SECURITY ENHANCE	Appr/ Project 10L1U	Enumerated Authority	Allotted Authority 167,787.57	<u>Balance</u>
PROPARE VALVE UPGRADES VAR LOC         10.12         25.417           PF LOOR HANDRAP OPERATORS         10.22         22.447           PF KARGES VOLLEYAALL SLEEVE         10.22         12.33.46           LHS HVAC RENOVATIONS         10.24         83.067.78           VMHI DARY STORAGE COLER UPGR         10.22         15.960.00           RF KARGES BLACHER REPARKS         10.21         38.461.00           LC MITCHELL DRINKING FOUNTAIN         10.22         26.855.02           DOV VILLS CODRSWINDOWS         10.27         26.855.02           DOV VILLS CODRSWINDOWS         10.27         26.855.02           DOV VILLS CODRSWINDOWS         10.21         39.900.00           RYOCF LOBRY MECHANICS ALLSUP         10.31         37.44.25           VEY BOLER ASPET'S WITCHES         10.30         7.880.00           GECI SEE GROUP ROOM BOOTHS         10.30         7.880.00           GECI SEE GROUP ROOM BOOTHS         10.30         7.880.00           GECI SEE GROUP ROOM BOOTHS         10.30         7.880.00           SP OLD MAIN CUPOLA REPAR         10.34         5.364.00           ST F FUEL SIAN REPARS & SEPL         11.41         15.461.50           VTF WICE RAALL REPLACE WINDOWS         11.41         15.461.50           SD F AL					
PF DOOR HANDICAP DEPENTORS         10.2D         22.47.00           RF KARCES VOLLEYALL SLEEVE         10.2H         10.2H           LIS HVAC RENOVATIONS         10.2H         10.2A           STP SOLVINS STAR BALLSTERS         10.2X         30.607.7B           WMH DARY STORAGE COLLEN UPOR         10.2Q         15.650.00           RF KARCES SUBJECACHER REPARS         10.21         38.461.00           CL MITCHEL DIRKING FOUNTAIN         10.2V         28.850.00           CLAUSING BARN MECHANICAL EQUIP         10.2X         106.842.41           SUP WESSMAK EX DOORS/WINDOWS         10.2Y         36.865.00           CLAUSING BARN MECHANICAL EQUIP         10.2X         106.842.41           SUP WESSMAK EX DOORS/WINDOWS         10.3D         7.868.00           GEOLSEG GROUP ROOM BOOTHS         10.3D         7.868.00           GEOLSEG GROUP ROOM BOOTHS         10.3D         7.868.00           SP OL MAIN CUPOLA REPAIR         11A1D         17.233.46           VIT MYER HAL REPLACE WINDOWS         11A1B         5.384.00           STF EUEL ISLAND REPAIRS & REPL         11A1D         17.245.0           MENDONNE SECURITY CACING         11A2Y         9.367.00           MIST FALL REPLACE WINDOWS         11A2Y         9.367.00					
FF ARGES VOLLEYALL SLEEVE         10.2E         12.73.48           UHS HVAC REVOXATIONS         10.2H         69.425.52           STE SCUTINE STAIR BALUSTERS         10.2K         93.087.78           VIMHI DARY STORAGE COLLER UPGR         10.20         15.860.00           FF ARAGES BLACHER REPARS         10.21         38.461.00           LC MITCHELL DRINKINE FOUNTAIN         10.2Y         26.865.00           CLUSSING BARCHER ACCOUP         10.2X         26.865.00           DOV VILLA COUP SANT & REPAR         10.31         35.744.25           VEY BOLIER SAFT SWITCHES         10.30         7.880.00           GEGI STEED REPT SWITCHES         10.30         7.880.00           GEGI STEED REPT SWITCHES         10.30         7.884.00           SP OLD MAIN CUPOLA REPAIR         11.41         115.415.00           VITW HYER HALL REPLACE WINDOWS         11.41B         5.84.00           SP OLD MAIN CUPOLA REPAIR         11.410         170.283.48           FLUI REPURSIBH SIX TOWERS         11.41M         148.440.00           SUES SALTOPORT SECURITY CAGING         11.42X         8.475.00           DERLIN ARMORY SECURITY CAGING         11.42X         8.475.00           DERLIN ARMORY SECURITY CAGING         11.42X         8.476.00	RF DOOR HANDICAP OPERATORS	10L2D			
STP SUTINE STAR BALISTERS         10.2K         93.097.76           WMHI DARY STORAGE COOLER UPGR         10.20         15.950.00           RF KARGES BLEACHER REPAIRS         10.27         28.650.00           LC MITCHELL DRINKING FOUNTAIN         10.2V         28.650.00           SUP WESSMAN EXT DOORSWINDOWS         10.27         62.533.02           PDO VILLA LOUIS PAINT & REPAIR         10.31         35.900.00           RYOCF LOBBY MEZANINE WALKWAY         10.31         35.900.00           GBCI SEG GROUP ROOM BOOTHS         10.39         6.944.00           GBCI SEG GROUP ROOM BOOTHS         10.30         7.880.00           GBCI SEG GROUP ROOM BOOTHS         10.39         6.944.00           SP OLD MAIN CUPLOLA REPAIR         11.11         115.481.50           WTH HYER HALL REPLACE WINDOWS         11.41B         5.384.00           SDF SALLYPORT SECURITY SROI         11.41B         15.832.03           OCONOMOWC SECURITY CAGING         11.42W         10.724.50           MENDARNIE SCOURTY CAGING         11.42W         10.745.50           OCONOMOWC SECURITY CAGING         11.42W         9.367.00           MELIA REPLACE WINDOWS         11.41B         45.260.00           ST MULL HYER HALL REPLACE WINDOWS         11.42W         9.367.00	RF KARGES VOLLEYBALL SLEEVE	10L2E			
STP SUTINE STAR BALISTERS         10.2K         93.097.76           WMHI DARY STORAGE COOLER UPGR         10.20         15.950.00           RF KARGES BLEACHER REPAIRS         10.27         28.650.00           LC MITCHELL DRINKING FOUNTAIN         10.2V         28.650.00           SUP WESSMAN EXT DOORSWINDOWS         10.27         62.533.02           PDO VILLA LOUIS PAINT & REPAIR         10.31         35.900.00           RYOCF LOBBY MEZANINE WALKWAY         10.31         35.900.00           GBCI SEG GROUP ROOM BOOTHS         10.39         6.944.00           GBCI SEG GROUP ROOM BOOTHS         10.30         7.880.00           GBCI SEG GROUP ROOM BOOTHS         10.39         6.944.00           SP OLD MAIN CUPLOLA REPAIR         11.11         115.481.50           WTH HYER HALL REPLACE WINDOWS         11.41B         5.384.00           SDF SALLYPORT SECURITY SROI         11.41B         15.832.03           OCONOMOWC SECURITY CAGING         11.42W         10.724.50           MENDARNIE SCOURTY CAGING         11.42W         10.745.50           OCONOMOWC SECURITY CAGING         11.42W         9.367.00           MELIA REPLACE WINDOWS         11.41B         45.260.00           ST MULL HYER HALL REPLACE WINDOWS         11.42W         9.367.00				,	
NWHI DARY STORAGE COOLER UPGR         10.20         15.950.00           RF KARGES BLEACHER REPAIRS         10.12T         38.461.00           IC MITCHELL DRINKING FOUNTAIN         10.27         28,650.00           CLAUSING BARN MECHANICAL EQUIP         10.2X         108.422.41           SUP WESSMANE NET DOORSWINDOWS         100.2Y         68.2553.02           PDC VILLA LOUIS PAINT & REPAIR         101.31         39.500.00           RVF BOLER SAFETY SWITCHES         101.3N         39.999.03           GBCI SEG GROUP ROOM BOOTHS         101.30         7.880.00           GBCI STEPTRANS UNIT REC PENS         10.3N         39.999.03           SP OLD MAIN CUPCUA REPAIR         11414         115.481.50           VTW HYER HALL REPLACE WINDOWS         11.417         170.283.46           STF FUEL ISLAND REPAIRS & REPL         11.410         170.283.46           MENOMOUS SECURITY CAGING         11.42W         10.724.50           MENOMONE SECURITY CAGING         11.42W         10.724.50           MENOMOUTHS ECURITY CAGING         11.42W         10.72					
IF KARGES BLEACHER REPAIRS         10.21         38,461.00           LC MITCHELL DRINKING FOUNTAIN         10.22Y         26,865.00           CLUSING BARN MECHANICAL ECUIP         10.2X         106,642.41           SUP WESSNAN EXT DOORS/WINDOWS         10.2Y         62,553.02           POC VILLA LOUS PANT & REPAIR         101.31         35,744.25           RYDOC LOBBY MEZZANNE WALKWAY         101.31         35,744.25           RYDOC LOBBY MEZZANNE WALKWAY         101.30         7,868.00           GBCI SEG GROUP ROOM BOOTHS         101.30         7,868.00           GBCI SEG GROUP ROOM BOOTHS         101.3P         6,648.00           GBCI SEG GROUP ROOM BOOTHS         101.3P         6,848.00           SP OLD MAIN CUPOLA REPAIR         11.41B         5,344.00           ST F LUE ISLAND REPAIRS & REPL         11.41M         16,484.00           MOSP SALLYPORT SECURITY PROJ         11.41Y         16,832.03           OCOMONOVOC SECURITY CAGING         11.42W         10,724.50           MENOMONE SECURITY CAGING         11.42Y         9,367.00           MIL GREENE HALL BEADMENT THE EL         11.43K         96,613.30           ST MIL HALL COMPUTER SERVER         1112F         12,4028.93           ST MIL HALL COMOTRE SECORITY CAGING         11.42Y					
IC MITCHELL DRINKING FOUNTAIN         10/27         28,850.00           CLAUSING BARN MECHANICAL EQUIP         10/2X         106,842.41           SUP WESSMAN EXT DOORSWINDOWS         10/27         22,553.02           PDC VILLA LOUIS PAINT & REPAIR         10/31         35,744.25           RVF EDOLER SAFETY SWITCHES         10/3N         39,999.03           GBCI SEC GROUP ROOM BOOTHS         10/30         7,880.00           GBCI SEC GROUP ROOM BOOTHS         10/3P         6,548.00           SP OLD MAIN CUPOL REPAIR         11414         115,481.60           VTW HYER HALL REPLACE WINDOWS         11418         5,344.00           STF FUEL ISLAND REPAIRS & REPL         11410         170,283.46           CICI REFURBER SIX TOWERS         11411         184,89.00           MSDF SALLYPORT SECURITY CAGING         1142Y         8,367.00           MENOMONIE SECURITY CAGING         1142Y         9,367.00           MENOMONY SECURITY CAGING         1142Y         9,367.00           MIL GREEN HALL BASKEMENT TILE         1152E         124,628.33           ST MULL HALL DS SECURITY CAGING         1142Y         9,367.00           ST MUL HALL MARMORY SECURITY CAGING         1142Y         9,367.00           MIL GREEN HALL BASKEMENT TILE         1143.43					
CLAUSING BARN MECHANICAL EOUIP         10.2X         106,842.41           SUP WESSMAN EXT DOORSWINDOWS         10L2Y         62,553.62           POC VILLA LOUIS PAINT & REPAR         10.31         39,500.00           RYGOE LOBBY MEZZANINE WALKWAY         10.30         37,442.5           RVF EDULER SAFETY SWITCHES         10.30         7,880.00           GBCI STEP/TRANS UNIT REC PENS         10.13P         6,548.00           SP OLD MAIN CUPOLA REPAIR         114.14         15.441.50           WTW HYER HALL REPLACE WINDOWS         114.18         5,384.00           STE FUEL ISLAND REPAIRS & REPL         114.10         170,283.48           FLOI REFURBISH SIX TOWERS         114.11         146,849.00           MSDF SALLYPORT SECURITY PROJ         11A.2Y         9,367.00           MENDANNE SECURITY CASING         11A.2X         4,478.00           BERLIN ARMONY SCURITY CAGING         11A.2X         9,367.00           MIL GREENE HALL BASEMENT TILE         1133K         9,613.30           EAU MULTI-BLO EST EVERICIN REPAIR         1182Z         124,628.93           ST MILL HALL COMPUTER SERVER         1182Z         124,628.93           EAU MULTI-BLO EST EVERICIN REPAIR         1182Z         126,800.00           VIT JUENT CARING & REPAIR         1182Z					
SUP WESSMAN EXT DOORS/WINDOWS         10.27         62,83.02           PDC VILLA LOUS PAINT & REPAIR         10131         39,500.00           PYOCF LOBY MEZZANINE WALKWAY         101,33         37,744.25           RVE BOLLER SAFETY SWITCHES         101,3N         39,990.03           GBCI SEG GROUP ROM BOOTHS         101,30         7,880.00           GBCI SEG GROUP ROM BOOTHS         101,3P         6,548.00           SP OLD MAIN UPOLA REPAIR         11414         115,4415.00           WTW HYER HALL REPLACE WINDOWS         11A1B         5,384.00           STF FUEL ISLAND REPAIRS & REPL         11A1D         170,283.44           HCI REFURSH SIX TOWERS         11A1H         186,320.39           OCCONOMOVE SECURITY CAGING         11A2Y         8,478.00           BERCHIN ARIMORY SECURITY CAGING         11A2Y         9,367.00           MIL GREENE HALL BASEMENT TILE         11A3Y         9,613.30           EAU MULTH-BLD G EXTENIOR REPAIR         11B2Z         22,469.08           SP HEC WOOD FLOORS REFINISH         11B3A         5,250.00           ST MILL HALL COMPUTER SERVER         11B2Z         24,628.33           ST MILL HALL DASEMENT TILE         1162         12,907.64           SP HEC WOOD FLOORS REFINISH         11B3A         5,250.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
PPC VILA LOUIS PAINT & REPAIR         10.31         35,500.00           RYOCF LOBBY MEZZAINE WALKWAY         10L3J         35,744.25           RVF BOLIER SAFETY SWITCHES         10L3O         7,880.00           GBCI SEG GROUP ROOM BOOTHS         10L3O         7,880.00           GBCI SEG GROUP ROOM BOOTHS         10L3O         5,840.00           SP OLD MAIN CUPOLA REPAIR         11A1A         115,481.50           WTW HYER HALL REPLACE WINDOWS         11A1B         5,384.00           STF FUEL ISLAND REPAIRS & REPL         11A1M         168,320.39           OCOMOMOWG SECURITY CAGING         11A2W         10,724.50           MENOMONIE SECURITY CAGING         11A2W         10,724.50           MENOMONIE SECURITY CAGING         11A2X         9,367.00           MIL GREENE HALL BASEMENT TILE         11A3K         95,613.30           EERLIN ARMORY SECURITY CAGING         11A2X         9,367.00           MIL GREENE HALL BASEMENT TILE         11A3K         95,613.30           EAU MULT-BLO EXTERIOR REPAIR         11B2F         146,628.03           ST MIL HALL COMPUTER SERVER         11B2F         146,628.03           ST MULT HAL DE STERVER STUCTURE REPS         11B3L         12,690.01           VITH HYER HALL BAZ22.200 MODS         11B3L         12,6	SUP WESSMAN EXT DOORS/WINDOWS			,	
FYOCE LOBBY MEZZANINE WALKWAY         10L3J         35,744.25           RVF BOLER SAFETY SWITCHES         10L3O         7,880.00           GECI SEG GROUP ROOM BOOTHS         10L3O         7,880.00           GBCI SEG GROUP ROOM BOOTHS         10L3P         6,548.00           GBCI SEG GROUP ROOM BOOTHS         11A1A         115,481.50           WTW HYER HALL REPLACE WINDOWS         11A1B         5,384.00           STP FUEL ISLAND REPARS & REPL         11A1A         114,444.00           MSDF SALLYPORT SECURITY PROJ         11A1Y         10,728.48           HECI REFURSHS IS XT OWERS         11A2W         0,736.00           MENDMONE'S SECURITY CAGING         11A2Y         9,367.00           MENDMONE'S SECURITY CAGING         11A2Y         9,367.00           MIL GREEN FALL BASEMENT TILE         11438         95,613.30           EAU MULTH-BLO EXTERIOR REPAIR         1182E         124,628.33           ST MILL HALL BASEMENT TILE         11432         9,264.60           SP HEC WOOD FLOORS REFINISH         11834         12,264.60           SP HEC WOOD FLOORS REFINISH         11834         12,860.00           ST MILL HALL DASEMENT TILE         116,447.67         121,997.64           PLT SUDENT CTR CHILL PROTECTION UPGR         1161         16,447.67					
RVF BOILER SAFETY SWITCHES         10L3N         39,999.03           GBC ISEG GROUP ROOM BOOTHS         10L3O         7,880.00           GBCI STEPTIRANS UNIT RECPENS         10L3P         6,548.00           SP OLD MAIN CUPOLA REPAR         11414         115,481.50           WTW HYER HALL REPLACE WINDOWS         11A1B         5,384.00           STF FUEL ISLAND REPARS & REPL         11A1D         170,283.48           FLOI REFURBISH SIX TOWERS         11A1M         184,849.00           MSDF SALLYPORT SECURITY CAGING         11A2W         10,724.50           MENDMONE SECURITY CAGING         11A2W         9,367.00           DERLIN ARMORY SECURITY CAGING         11A2X         8,478.00           BERLIN ARMORY SECURITY CAGING         11A2X         9,367.00           MIL GREENE HALL BASEMENT TILE         1183K         95,613.30           EAU MULTI-BLG EXTERIOR REPAIR         11B2Z         124,628.93           ST MILL HALL COMPUTER SERVER         11B2Z         124,628.93           ST MILL HALL COMPUTER SERVER         11B3Z         12,680.00           ST AL PRINT LAB 202.203 MODS         11B3Y         12,680.00           ST AL PRINT LAB 202.203 MODS         11B3V         12,680.00           ST AL PRINT LAB 202.203 MODS         11B3V         12,680.	RYOCF LOBBY MEZZANINE WALKWAY				
GBCI SEG GROUP ROOM BOOTHS         10L30         7.880.00           GBCI STEP/TRANS UNIT REC PENS         10L3P         6.544.00           GBCI STEP/TRANS UNIT REC PENS         10L3P         6.544.00           WTW HYER HALL REPLACE WINDOWS         114.18         15.384.00           STF PLEI LENAD REPARS & REPL         114.10         170.283.48           FLCI REFURBISH SIX TOWERS         114.14         184.845.00           MSDE SALLYPORT SECURITY PROJ         114.14         186.320.39           OCCONOMOVO SECURITY CAGING         114.2X         8.478.00           BERLIN ARMORY SECURITY CAGING         114.2X         9.367.00           MIL GREENE HALL BASEMENT TILE         114.3X         95.613.30           EAU MULTI-BLOG EXTERIOR REPAIR         1182E         124.628.93           ST MILL HALL COMPUTER SERVER         1182         125.459.08           SP HEC WOOD FLOORS REFINISH         1183.4         12.869.00           ST ALL PRINT LAB 202.203 MODS         1183.4         12.1997.64           PLT SUDENT CTR CHILLER REBLD         11C1         18.045.01           UST OVERFILL PROTECTION UPGR         11C1         18.64.60           OSCILLER NOTECTION UPGR         11C1         18.04.60           UST OVERFILL PROTECTION UPGR         11C2         2	RVF BOILER SAFETY SWITCHES	10L3N			
GBCI STEP/TRANS UNIT REC PENS         10L3P         6.548.00           SP OLD MAIN CUPOLA REPAIR         11A1A         115,481.50           VTW HVER HALL REPLACE WINDOWS         11A1B         5.384.00           STF FUEL ISLAND REPAIRS & REPL         11A1D         170,283.48           FLCI REFURBISH SIX TOWERS         11A1M         184,849.00           MSDF SALLYPORT SECURITY CAGING         11A2W         10,724.50           MENOMONEC SECURITY CAGING         11A2W         8,476.00           BERLIN ARMORY SECURITY CAGING         11A2W         9,367.00           MENOMONE SECURITY CAGING         11A2W         9,367.00           MENOMONE SECURITY CAGING         11A2W         9,367.00           ST MILL HALL COMPUTER SERVER         11B2E         124,628.93           ST MILL HALL COMPUTER SERVER         11B3Z         126,850.00           SP HEC WOOD FLOORS REPAIRS         11B3Z         126,850.00           ST AA PRINT LAB 202.203 MODS         11B3V         121,997.64           PLT STUDENT CTR CHILLER REPS         11B3L         2,860.00           ST AA PRINT LAB 202.203 MODS         11B3V         121,997.64           VLT STUDENT CTR CHILLER REPS         11C1         10,836.00           UST OVER HEL PROTECTION UPGR         11C1         10,836.00 <td>GBCI SEG GROUP ROOM BOOTHS</td> <td>10L3O</td> <td></td> <td></td> <td></td>	GBCI SEG GROUP ROOM BOOTHS	10L3O			
SP OLD MAIN CUPOLA REPAIR         11A1A         115,481.50           WTW HYER HALL REPLACE WINDOWS         11A1B         5,384.00           STF FUEL ISLADN REPAIRS & REPL         11A1D         170,283.48           FLCI REFURBISH SIX TOWERS         11A1M         184,849.00           MSDF SALLYPORT SECURITY CAGING         11A2W         10,724.50           OCONNOMONC SECURITY CAGING         11A2W         8,780.00           DERLIN ARMORY SECURITY CAGING         11A2W         8,767.00           MIL GREENE HALL BASEMENT TILE         11A3K         95,613.30           EAU MULTI-BLOG EXTERIOR REPAIR         11B2E         124,628.93           ST MILL HALL COMPUTER SERVER         11B2Z         124,628.03           WHH SHERMAN HALL WTH HTR REPL         11B3Z         126,600.00           ST ALPRINT LAB 202-200 MODS         11B3V         121,997.64           PLT SOUDDNA INFRASTRUCTURE REPS         11B3L         12,680.00           ST ALPRINT LAB 202-200 MODS         11B3V         121,997.64           PLT STUDENT CTR CHILLER REBLD         11C1L         18,947.67           UST OVERFILL PROTECTION UPGR         11C1C         16,947.67           UST OVERFILL PROTECTION UPGR         11C1C         20,901.09           MSN AGAMUS MINOR MASORY REPS         11D1G	GBCI STEP/TRANS UNIT REC PENS	10L3P			
WTW HYER HALL REPLACE WINDOWS         11A1B         5,384.00           STP FUEL ISLAND REPAIRS & REPL         11A1D         170,283.48           FLCI REFURSHS XT OWERS         11A1M         168,820.39           OCONOMOWOC SECURITY CAGING         11A2W         10,724.50           MENDMONE SECURITY CAGING         11A2W         8,478.00           BERLIN ARMORY SECURITY CAGING         11A2W         9,367.00           MIL GREENE HALL BASEMENT TILE         11A3K         95,613.30           EAU MULTI-BLOG EXTERIOR REPAIR         11B2E         124,628.93           ST MIL HALL COMPUTER SERVER         11B2Z         124,650.80           WHH SHERMAN HALL WITH THR REPEL         11B3Z         12,680.00           ST AA PRINT LAB 202.203 MOOS         11B3N         12,680.00           ST AA PRINT LAB 202.203 MOOS         11B3N         12,680.00           VIST OVERFILIP ROTECTION REPEN         11B3A         5,250.00           VIST OVERFILIP ROTECTION REPEN         11B3N         12,680.00           ST AA PRINT LAB 202.203 MOOS         11B3N         12,680.00           UST OVERFILIP ROTECTION REPEN         11B3A         5,250.00           VIST OVERFILIP ROTECTION UPGR         11C1L         18,084.00           UST OVERFILIP ROTECTION REPEN         11C1         <				,	
STP FUEL ISLAND REPAIRS & REPL         11A1D         170.283.48           FLCI REFURBISH SIX TOWERS         11A1M         184.649.00           MSDF SALLYPORT SECURITY CAGING         11A2W         10.724.50           OCONOMOWOC SECURITY CAGING         11A2W         9,367.00           MIL GREENE HALL BASEMENT TILE         11A3K         9,367.00           MIL GREENE HALL COMPUTER SERVER         11B2F         124.628.93           ST MILL HALL COMPUTER SERVER         11B2F         140.836.03           WMH SHERMAN HALL OTR REPAIR         11B2F         124.628.93           SP HEC WOOD FLOORS REFINISH         11B3A         5.260.00           SP HEC WOOD FLOORS REFINISH         11B3L         12.680.00           ST AN APRINT LAB 202.203 MODS         11B3V         121.997.64           PLT SOUDAN INFRASTRUCTURE REPED         11C1L         80.98.00           GAPTOL STONE CLEANING & REP         11C2L         2.680.00           ST AN APRINT LAB 202.203 MODS         11B3V         121.997.64           PLT SOUDAN INFRASTRUCTURE REPED         11C1L         80.98.00           GAPTOL STONE CLEANING & REP         11C2L         2.500.00           GC PHILLIPS HALL HACK INSTALL         11C1P         111.599.56           CE CHILIPS HALL HACK INSTALL         11C2L	WTW HYER HALL REPLACE WINDOWS				
FLCI REFURBISH SIX TOWERS         11A1M         184,849.00           MSDF SALLYPORT SECURITY PROJ         11A1Y         186,320.39           OCONNOMONC SECURITY CAGING         11A2W         10.724,50           MENOMONE SECURITY CAGING         11A2X         8,478.00           BERLIN ARMORY SECURITY CAGING         11A2X         9,367.00           MIL GREENE HALL BASEMENT TILE         11A3K         95.613.30           EAU MULTI-BLIG EXTERIOR REPAIR         11B2E         124,628.93           ST MIL HALL COMPUTER SERVER         11B3A         5,260.00           PLT DOUDNA INFRASTRUCTURE REPS         11B3A         5,260.00           PLT STUDENT CT R CHILLER REPS         11B3A         5,260.00           PLT STUDENT CT R CHILLER REPS         11B3A         5,260.00           ST AA PRINT LAB 202-203 MODS         11031         121,997.64           PLT STUDENT CT R CHILLER REPS         1183V         121,997.64           PLT STUDENT CT R CHILLER REPS         1101         180.80.00           CAPITOL STONE CLEANING & REP         11011         180.80.00           CAPITOL STONE CLEANING & REP         11014         10.63.80.01           VCCS/ KCC PARKING         11C2E         43.271.56           OSCI LIFT STATION REPAIRS         11023         77,117.97 <td></td> <td></td> <td></td> <td></td> <td></td>					
MSDF SALLYPORT SECURITY PROJ         11A1Y         168,320.39           OCONOMOWCC SECURITY CAGING         11A2W         10,724.50           MENOMONIE SECURITY CAGING         11A2Y         8,478.00           BERLIN ARMORY SECURITY CAGING         11A2Y         9,367.00           MIL GREENE HALL BASEMENT TILE         11A3K         95.613.30           EAU MULTRIOR REPART         11B2E         124,628.93           ST MILL HALL COMPUTER SERVER         11B2F         140,836.03           VWHI SHERMAN HALL WITR HTR REPL         11B2Z         125,459.08           SP HEC WOOD FLOORS REFINISH         11B3A         5,250.00           PLT JOUDNA INFRASTRUCTURE REPS         11B3L         12,680.00           ST AA PRINT LAB 202-203 MODS         11B3V         12,680.00           ST AA PRINT LAB 202-203 MODS         11B3V         12,680.00           CAPITOL STONE CLEANING & REP         11C1H         18,038.00           CAPITOL STONE CLEANING & REP         11C1H         18,038.00           CAPITOL STONE CLEANING & REP         11C1H         15,451.06           EC PHILLIPS HALL HVAC INSTALL         11C1P         111,589.56           RE-KEY 12 ARMORIES - VAR LOC         11C2E         43,271.56           OSCI LIFT STATION REPAIRS         11C2H         43,271.					
OCONOMOWOC SECURITY CAGING         11.42W         10,724.50           MENOMONIE SECURITY CAGING         11.42X         8,478.00           BERLIN ARMORY SECURITY CAGING         11.42X         9,387.00           MIL GREENE HALL BASEMENT TILE         11.13K         95,613.30           EAU MULTI-BLDE EXTERIOR REPAIR         11.12E         124,628.93           ST MILL HALL COMPUTER SERVER         11.18Z         124,628.03           VMHI SHERMAN HALL WITR HTR REPL         11.18Z         126,600.00           ST AN PRINT LAB 202.203 MODS         11.183V         12,680.00           ST AA PRINT LAB 202.203 MODS         11.183V         12,680.00           UST OVERFILL PROTECTION UPGR         11.01         18,038.00           CAPITOL STONE CLEANING & REP         11.01         18,038.00           UST OVERFILL PROTECTION UPGR         11.01         11.699.66           ST EAM COLLS & FILTER RACKS         11.01         11.699.56           ST ALL ARMORIES - VAR LOC         11.02A         77,117.97           FLCI EXTERIOR CONCINCERT REPAIR         10					
MENOMONIE SECURITY CAGING         1142X         8,478.00           BERLIN ARMORY SECURITY CAGING         1142Y         9,367.00           MIL GREENE HALL BASEMENT TILE         1143K         95,613.30           EAU MULT-BLDG EXTERIOR REPAIR         1182E         124,628.93           ST MILL HALL COMPUTER SERVER         1182F         140,836.03           WMHI SHERMAN HALL WTR HTR REPL         1182Z         125,459.08           SP HEC WOOD FLOORS REFINISH         1183A         5,250.00           PLT DOUDNA INFRASTRUCTURE REPS         1183L         12,680.00           ST AA PRINT LAB 202-203 MODS         1183V         121,997.64           PLT STUDENT CTR CHILLER REBLD         110.11         18,038.00           CAPITOL STONE CLEANING & REP         110.1K         16,947.67           UST OVERFILL PROTECTION UPGR         110.1K         15,451.06           CE O FHILLIPS HALL HVAC INSTALL         110.1P         111,589.56           RE-KEY 12 ARMORIES - VAR LOC         11C2A         65,138.97           WCCS/K KCC PARKING         110.2J         77,117.97           FLCI EXTERIOR CONCRETE REPAIR         110.2J         77,117.97           FLCI EXTERIOR CONCRETE REPAIR         110.1G         28,600           OSCI LIFT STATION REPAIRS         110.1         <					
BERLIN ARMORY SECURITY CAGING         11A2Y         9,367.00           MIL GREENE HALL BASEMENT TILE         11A3K         95,613.30           EAU MULTI-BLIG 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         11B3V         121,997.64           PLT STUDENT CTR CHILLER REBLD         11C11         18,038.00           CAPITOL STOR CLEANING & REP         11C1K         16,947.67           UST OVERFILL PROTECTION UPGR         11C1L         20,591.09           MSN STEAM COILS & FILTER RACKS         11C1P         115,865.6           EC PHILLIPS HALL HVAC INSTALL         11C1P         115,865.6           EC VIELLIPS HALL HVAC INSTALL         11C2J         77,117.97           FLCI EXTERIOR CONCRETE REPAIR         1102J         77,117.97           FLCI EXTERIOR CONCRETE REPAIR         1102J         25,000.00           LC CAMPUS CLOCK REPLACEMENT         11D1G         4218.63           SUP HOLDEN COURTYARD STAIR REP         11D1         4218.63           SUP HOLDEN COURTYARD STAIR REP         11D3J <td></td> <td></td> <td></td> <td></td> <td></td>					
MIL GREENE HALL BASEMENT TILE         11A3K         95,613.30           EAU MULT-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         11B3V         12,690.04           ST AA PRINT LAB 202.203 MODS         11B3V         12,1997.64           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 COLES & FLITER 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         11C2J         77,117.97           FLCI EXTERIOR CONCRETE REPAIR         11C3M         140,821.29           MSN STEAM COLURTYARD STAIR REP         11D1         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D1         4,218.63           SUP HOLDEN COURTYARD STAIR REPAIR         11D3J					
EAU MULT-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         11B3V         121,697.64           PLT STUDENT CTR CHILLER REBLD         11C11         18,038.00           CAPITOL STONE CLEANING & REP         11C12         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         11C2E         143,271.56           OSCI LIFT STATION REPAIRS         11C2J         77,117.97           FLCI EXTERIOR CONCRETE REPAIR         11D1         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D11					
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       11B3V       12,860.00         ST AA PRINT LAB 202-203 MODS       11B3V       121,997.64         PLT STUDENT CTR CHILLER REBLD       11C11       18,038.00         CAPITOL STONE CLEANING & REP       11C1K       20,591.09         MSN STEAM COILS & FILTER RACKS       11C1N       135,451.06         EC PHILLIPS HALL HVAC INSTALL       11C2P       111,589.56         RE-KEY 12 ARMORIES - VAR LOC       11C2A       65,138.97         WCCS/ KCC PARKING       11C2J       77,117.97         FLC EXTERIOR CONCRETE REPAIR       11C3M       40,821.29         MSN CAMPUS MINOR MASONRY REPS       11D1       4,218.63         SUP HOLDEN COURTYARD STAIR REP       11D1       9,850.00         UC CAPITOL INT DECORATIVE PAIRS       11D1       4,218.63         SUP HOLDEN COURTYARD STAIR REP       11D1       9,850.00         WU LIBRARY ACQUISITIONS       11D1       4,218.63         SUP HOLDEN COURTYARD STAIR REP       11D3       69,082.50         PLT PIONEER TWR EXT CAULKING       11D3					
WMHI SHERMAN HALL WTR HTR REPL         11B2Z         124,459.08           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         11C1L         20,591.09           MSN STEAM COILS & FILTER RACKS         11C1L         20,591.09           MSN STEAM COILS & FILTER RACKS         11C1N         135,451.06           EC PHILLIPS HALL HVAC INSTALL         11C2E         143,271.56           OSCI LIFT STATION REPAIRS         11C2J         77,117.97           FLCI EXTERIOR CONCRETE REPAIR         11D1         42,821.29           MSN CAMPUS MINOR MASONRY REPS         11D1         42,863           SUP HOLD COURTYARD STAIR REP         11D1         4,218.63           SUP HOLD COURTYARD STAIR REP         11D3         69,082.50           OSH 2011 MULTI-BLDG EXT REPAIRS         11D3         69,082.50           PLT PIONEER TWR EXT CAULKING         11030         <					
SP HEC WOOD FLOORS REFINISH         11B3A         5,250.00           PLT DOUDNA INFRASTRUCTURE REPS         11B3V         12,680.00           ST AA PRINT LAB 202-203 MODS         11B3V         121,997.64           PLT STUDENT CTR CHILLER REBLD         11C11         18,038.00           CAPITOL STONE CLEANING & REP         11C11         20,591.09           MSN STEAM COLLS & 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         11D1C         25,000.00           LC CAMPUS MINOR MASONRY REPS         11D1         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D1Y         15,121.00           CAPITOL EXT MASONRY REPAIRS         11D3         50,227.00           CAPITOL EXT MASONRY REPAIRS         11D3         69,082.50           PLT PIONEER TWE EXT CAULKING         11D3N         135,216.97           MIL 2011 EXT DOOR REPLACEMENTS         11D3O         113,699.68           STO SPORTS&FINESS POOL COVER         11E1D         32,7					
PLT DOUDNA INFRASTRUCTURE REPS         11B3L         12,680.00           ST AA PRINT LAB 202-203 MODS         11B3V         121,997.64           PLT STUDENT CTR CHILLER REBLD         11C11         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         11C2E         143,271.56           OSCI LIFT STATION REPAIRS         11C2J         77,117.97           FLCI EXTERIOR CONCRETE REPAIR         11D1C         25,000.00           LC CAMPUS MINOR MASONRY REPS         11D1         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D1         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D1         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D3         69,082.50           PLT PIONEER TWR EXACULING         11D3N         63,0227.00           CAPITOL EXT MASONRY REPAIRS         11D3         69,082.50           PLT PIONEER TWR EXACULING         11D3N         135,216.97           MIL 2011 EXT DOOR REPLACEMENTS         11D3N					
ST AA PRINT LAB 202-203 MODS       11B3V       121,997.64         PLT STUDENT CTR CHILLER REBLD       11C11       18,038.00         CAPITOL STONE CLEANING & REP       11C1K       16,947.67         UST OVERFILL PROTECTION UPGR       11C1       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       11D1C       25,000.00         LC CAMPUS MINOR MASONRY REPS       11D1C       25,000.00         LC CAMPUS CLOCK REPLACEMENT       11D1G       58,479.00         WW LIBRARY ACQUISITIONS       11D11       4,218.63         SUP HOLDEN COURTYARD STAIR REP       11D14       9,850.00         OSH 2011 MULTI-BLDG EXT REPAIR       11D19       69,082.50         PLT PIONEER TWR EXT CAULKING       11D3J       69,082.50         PLT PIONEER TWR EXT CAULKING       11D30       136,99.68         STO SPORTS&FITNESS POOL COVER       11E10       32,790.00         ALTER OAK CREEK DATA ROOM       11E16					
PLT STUDENT CTR CHILLER REBLD         11C11         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         11D1         420,00.00           LC CAMPUS CLOCK REPLACEMENT         11D1G         58,479.00           WW LIBRARY ACQUISITIONS         11D1         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D1         9,850.00           OSL 2011 MULTI-BLDG EXT REPAIR         11D3J         69,082.50           PLT PIONEER TWR EXT CAULKING         11D3J         69,082.50           PLT PIONEER TWR EXT CAULKING         11D3O         135,216.97           MIL 2011 EXT DOOR REPLACEMENTS         11D3O         13,699.68           STO SPORTS&FITINES POOL COVER         11E1D         32,790.00           ALTER OAK CREEK DATA ROOM         11E1G         9,058.00 <td>ST AA PRINT LAB 202-203 MODS</td> <td>11B3V</td> <td></td> <td></td> <td></td>	ST AA PRINT LAB 202-203 MODS	11B3V			
CAPITOL STONE CLEANING & REP         11C1K         16,947.67           UST OVERFILL PROTECTION UPGR         11C1L         20,591.09           MSN STEAM COLLS & 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         11D1C         25,000.00           LC CAMPUS MINOR MASONRY REPS         11D1C         25,000.00           LC CAMPUS CLOCK REPLACEMENT         11D1G         58,479.00           WW LIBRARY ACQUISITIONS         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D17         9,850.00           OSH 2011 MULT-BLOG EXT REPAIR         11D19         15,121.00           CAPITOL INT DECORATIVE PAINT         11D3J         69,082.50           PLT PIONEER TWR EXT CAULKING         11D3N         135,216.97           MIL 2011 EXT DOOR REPLACEMENTS         11D30         133,699.68           STO SPORTS&FITNESS POOL COVER         11E1D         32,790.00           ALTER OAK CREEK DATA ROOM         11E16         9,058.00<	PLT STUDENT CTR CHILLER REBLD	11C1I			
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         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D14         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D14         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         11D30         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	CAPITOL STONE CLEANING & REP	11C1K			
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         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D17         9,850.00           OSH 2011 MULTI-BLDG EXT REPAIR         11D19         15,121.00           CAPITOL EXT MASONRY REPAIRS         11D3I         50,227.00           CAPITOL EXT MASONRY REPAIRS         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 </td <td>UST OVERFILL PROTECTION UPGR</td> <td>11C1L</td> <td></td> <td>20,591.09</td> <td></td>	UST OVERFILL PROTECTION UPGR	11C1L		20,591.09	
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         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D17         9,850.00           OSH 2011 MULTI-BLOG EXT REPAIR         11D19         50,227.00           CAPITOL EXT MASONRY REPAIRS         11D3         69,082.50           PLT PIONEER TWR EXT CAULKING         11D30         69,082.50           PLT PIONEER TWR EXT CAULKING         11D30         32,790.00           ALTER OAK CREEK DATA ROOM         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	MSN STEAM COILS & FILTER RACKS	11C1N		135,451.06	
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         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D17         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         11E1R         148,342.66           MIL STORM H20 CATCH BASIN         11E1Z         29,500.00	EC PHILLIPS HALL HVAC INSTALL	11C1P		111,589.56	
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         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D17         9,850.00           OSH 2011 MULTI-BLOG 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	RE-KEY 12 ARMORIES - VAR LOC	11C2A		65,138.97	
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       11D11       4,218.63         SUP HOLDEN COURTYARD STAIR REP       11D17       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       11D3N       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	WCCS/ KCC PARKING	11C2E		143,271.56	
MSN CAMPUS MINOR MASONRY REPS         11D1C         25,000.00           LC CAMPUS CLOCK REPLACEMENT         11D1G         58,479.00           WW LIBRARY ACQUISITIONS         11D11         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         11D3J         69,082.50           CAPITOL INT DECORATIVE PAINT         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	OSCI LIFT STATION REPAIRS	11C2J		77,117.97	
LC CAMPUS CLOCK REPLACEMENT11D1G58,479.00WW LIBRARY ACQUISITIONS11D114,218.63SUP HOLDEN COURTYARD STAIR REP11D1T9,850.00OSH 2011 MULTI-BLDG EXT REPAIR11D1Y15,121.00CAPITOL EXT MASONRY REPAIRS11D3I50,227.00CAPITOL INT DECORATIVE PAINT11D3J69,082.50PLT PIONEER TWR EXT CAULKING11D3N135,216.97MIL 2011 EXT DOOR REPLACEMENTS11D3O113,699.68STO SPORTS&FITNESS POOL COVER11E1D32,790.00ALTER OAK CREEK DATA ROOM11E1G9,058.00MMHI ADMIN BLD AIR HANDLER REP11E1L19,984.00EAU FORMER TV STUDIO REMDL11E1R148,342.66MIL STORM H20 CATCH BASIN11E1Z29,500.00	FLCI EXTERIOR CONCRETE REPAIR	11C3M		140,821.29	
WW LIBRARY ACQUISITIONS       11D11       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	MSN CAMPUS MINOR MASONRY REPS	11D1C		25,000.00	
SUP HOLDEN COURTYARD STAIR REP11D1T9,850.00OSH 2011 MULTI-BLDG EXT REPAIR11D1Y15,121.00CAPITOL EXT MASONRY REPAIRS11D3I50,227.00CAPITOL INT DECORATIVE PAINT11D3J69,082.50PLT PIONEER TWR EXT CAULKING11D3N135,216.97MIL 2011 EXT DOOR REPLACEMENTS11D3O113,699.68STO SPORTS&FITNESS POOL COVER11E1D32,790.00ALTER OAK CREEK DATA ROOM11E1G9,058.00MMHI ADMIN BLD AIR HANDLER REP11E1L19,984.00EAU FORMER TV STUDIO REMDL11E1R148,342.66MIL STORM H20 CATCH BASIN11E1Z29,500.00	LC CAMPUS CLOCK REPLACEMENT	11D1G		58,479.00	
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         11E1R         19,984.00           EAU FORMER TV STUDIO REMDL         11E1R         148,342.66           MIL STORM H20 CATCH BASIN         11E1Z         29,500.00	WW LIBRARY ACQUISITIONS	11D1I		4,218.63	
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         MHI 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	SUP HOLDEN COURTYARD STAIR REP	11D1T		9,850.00	
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         MHI 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	OSH 2011 MULTI-BLDG EXT REPAIR	11D1Y		15,121.00	
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	CAPITOL EXT MASONRY REPAIRS	11D3I		50,227.00	
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	CAPITOL INT DECORATIVE PAINT	11D3J		69,082.50	
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	PLT PIONEER TWR EXT CAULKING	11D3N		135,216.97	
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	MIL 2011 EXT DOOR REPLACEMENTS	11D3O		113,699.68	
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	STO SPORTS&FITNESS POOL COVER	11E1D		32,790.00	
EAU FORMER TV STUDIO REMDL         11E1R         148,342.66           MIL STORM H20 CATCH BASIN         11E1Z         29,500.00	ALTER OAK CREEK DATA ROOM	11E1G		9,058.00	
MIL STORM H20 CATCH BASIN         11E1Z         29,500.00	MMHI ADMIN BLD AIR HANDLER REP	11E1L		19,984.00	
	EAU FORMER TV STUDIO REMDL	11E1R		148,342.66	
EC REPLACE EMERG GENERATOR 11E2C 113,555.67	MIL STORM H20 CATCH BASIN	11E1Z		29,500.00	
	EC REPLACE EMERG GENERATOR	11E2C		113,555.67	

2(Z)	Building Commission - Other Public Purposes
2(2)	- Building Commission - Other Fublic Fulposes

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	11G1E		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	11G2Z		16,172.00	
TCI - BARRACKS WINDOW REPLACE	11G3K		40,845.00	
SPARTA INSTALL SECURITY CAGING	11G3M		7,689.00	
RF - INSTALL SECURITY CAGING	11G3N		25,724.20	
APPLETON INSTALL SEC CAGING	11G30		5,305.00	
FLCI BLACKTOPPING	11G3R		500.00	
WMHI HTG PLT STACK INSPECTION	11G3X		43,850.00	
WCC SHERMAN HALL DOOR REPL	11G3X		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 EXECUTIVE RESIDENCE PAINTING	11H2H 11H2I		78,711.00 118,793.22	
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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- Building Commission - Other Public Purposes

Appropriation/ Project_Name LHS MULTI-BLDG INTERCOM REPL	Appr/ Project	Enumerated Authority	Allotted Authority 165,538.00	<b>Balance</b>
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	
MIL LIBR E BASEMENT WTRPROOF	12B1H		173,031.22	
GB WIEDNER HOT WATER HEATER	12B1I		17,640.18	
PLT RUSSELL INDUST TECH FLOOR	12B1L		15,044.75	
MIL MEN'S PRELEASE A/C CONTROL	12B1T		5,390.00	
PKS STUDENT CTR HANDRAILS	12B1W		297.25	
STO HERITAGE HL PROGRAM CHANGE	12B2L		28,351.43	
WTW AMBROSE HL WINDOW REPL	12B2U		76,663.01	
SUP MWC RUNNING TRACK REPL	12B2Z		139,272.00	
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- Building Commission - Other Public Purposes

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	1203D 12D1A		39,723.51	
CAP & EXEC RES MASONRY REPAIRS	12D1G		111,421.22	
STO FRYKLUND LAB SAFETY FLOOR	12D1G		118,408.74	
PKS RITA MAIN STAGE FLOOR RMDL	12D1J		27,825.00	
RGCI ELECTRONICS RMS HVAC IMPV	12D10		151,255.76	
FLCI FOOD SVC FLOORING REPAIR	12D10		15,783.00	
RYOCF SERVERY DOOR REPLACEMENT	12D1W			
			43,008.70	
RYOCF GYM FLOOR REPLACEMENT	12D2E		146,674.88	
PLT BOILER SAFETY VALVE REPAIR	12D2F		26,682.33	
	12D2G		47,360.00	
PLT HTG PLT BOILER VALVE IMPVT	12D2H		171,599.51	
MSN VAN HISE GENERATOR EXHAUST	12D2J		21,496.25	
LAC MITCHELL HL BAS PANEL REPL	12D2V		19,690.00	
SUP HALBERT HTG PLT WATER UPGR	12D2X		167,494.28	
OSCI SEG HOUSING WINDOW REPL	12D2Y		12,331.23	
NORTH ARMORIES REKEY - VAR LOC	12D3D		78,259.66	
SOUTH ARMORY REKEY - VAR LOC	12D3E		40,133.94	
	12D3G		3,695.00	
MAD BLD ENVELOPE REPS COURTYD	12D3Y		34,789.00	
SCI BLD W FREEZER/COOLER RELOC	12D4A		21,390.00	
GBY IS CHILLED WTR COIL REPLAC	12D4B		9,875.00	
MSN BLDG ENVELOPE REPAIR	12E1A		110,832.10	
MESCC DOMESTIC HOT WATER REPL	12E1F		21,956.00	
RVF NORTH HALL ROOF COMM MAST	12E1G		15,750.04	
SCI FIRE SUPP SPRINKLER REPL	12E1L		77,610.29	
DCI SEG WINDOW REPLACEMENT	12E1P		11,020.00	
OCI MARS BLDG ELEVATOR REPAIR	12E2D		17,299.00	
EXEC RES EXT SECURITY LTG	12E2G		36,595.15	
SUP BARSTOW HVAC CTRLS REPL	12E2Q		20,384.00	
MSN MED SCI ADA AUTO DOORS	12E2T		27,563.04	
2012 STATEWIDE INFRASTRUCT REP	12E3B		164,126.09	
MMHI LORENZ HALL VALVE REPL	12E4I		14,161.21	
WMHI SHERMAN HL COOLING TWR	12E4L		102,499.00	

2(Z)

- Building Commission - Other Public Purposes

2(2)	-		-	
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		55,725.75	
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	12H10		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	12H2U		166,418.09	
FLCI ADMIN BLDG BOILER REPAIRS	12H2S		17,148.00	
FLCI UNDERGROUND WTR LINE REPL	12H20		7,300.00	
EXT REPLACE CHILLED WTR COILS	12H3G		49,720.00	
DACC MAINTENANCE SHED	12H3U		4,553.77	
OSH 2012 MULTI-BUILDING REPAIR	12H3K		47,114.00	
SUP SHOOTING RANGE IMPROVEMTS	12H3M		15,447.60	
GBCI OUTSIDE RECREATION LTG	12H30		13,776.58	
GBCI PROTECTIVE SURFACE COAT	12H3P		101,450.14	
MULTI-BLDG MASONRY & CONCRETE	12H3F		101,430.14	
MOLTI-BEDG MASONRY & CONCRETE MAD EXT CHIMNEY STACK REPAIR	12H3S 12H3U		23,460.00	
LAC MITCHELL HL CONDENSER REPL	12H3U 12H3X		23,460.00 127,065.86	
RVF AGS CHILLER REPAIR	12H3X 12H3Z			
			34,772.61	
	12H4A		9,032.00	
SP STEINER HALL FIRE PUMP	12H4C		7,371.96	
FLCI BREAK RM & BATHROOM MAINT	12H4F		36,731.17	

124,204.51

20,457.15

14,544.03

13,326.78

7,450.49

21,326.06

16,200.00

46,067.15

62,000.00

30,855.29

	As of	October 31, 2022		
2(Z)	Building Con	mission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DCI BLD W UNIT HEATER REPL	12H4H		5,134.70	Dalarice
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	1212Q		165,139.16	
CWC MURPHY EAST ELEC SERV EXP	12I3A		41,500.00	
EAU LIBRARY SPRINKLER SYSTEM	12I3F		30,991.76	
RVF GREENHOUSE HEATER INST	12I3H		12,505.69	
FLCI TOWER 1 RENOVATION	12I3J		182,866.24	
TCI MULTI-BLDG ACCESS UPGRADES	12I3P		174,438.26	
RYOCF FLASH HEATER REPAIR	12I3Q		18,451.07	
STP MULTI-BLDG PLBG CONTROL	12I3W		121,125.03	
RYOCF SL DAYRM DOOR REPLACEMT	12I4F		10,250.00	
WCI GENERATOR MUFFLERS	12J1A		6,360.00	
SRSTC ADD SECURITY LIGHTS	12J1C		27,988.01	
RCI SECURITY SLIDER REPLACEMT	12J1H		22,200.00	
FLCI WATER SYSTEM REHAB	12J1I		154,349.85	
FCC WO0D BOILER	12J1L		10,072.85	
SUP WELCOME CTR ROOF HVAC REPL	12J1N		11,350.00	
WCC DOMESTIC HOT WTR REPL	12J1P		45,640.59	
EXEC RES MAIN LEVEL FLOOR REP	12J1V		122,066.75	
NLCI DOMESTIC HOT WTR TEMP CTL	12J1W		49,099.00	
FLCI EMERGENCY BOILER REPAIR	12J1X		177,617.66	
VIROQUA ASPHALT PAVEMENT REP	12J1Z		43,897.00	
KMCI EMERG U15 BOILER REPAIR	12J2A		15,667.72	
WCI RAZOR WIRE ADDITION	12J2E		44,640.00	
FLCI SEG BUILDING LOCK REPAIR	12J2R		11,559.65	
FLCI UPGRADE STUNFENCE SYSTEM	12J2S		65,030.69	
WMHI POT WASHER REPLACEMENT	12J3F		86,710.00	
CVCTF CALL ACCTG/VOICEMAIL	12J3G		21,828.47	
MSN CHAMBERLIN EXHAUST FAN REP	12J3R		13,863.94	
STP HTG PLT CTRL RM FIRE DOOR	12K1H		24,294.35	

12K1M

12K1R

12K1T

12K1V

12K2F

12K2G

12K2H

12K2I

12K2N

MWCC/WWCS INMATE SHWR RMDL

STP NFAC 185 HVAC MODIFICATION

PKS GREENQUIST/MOLINARO VFD

SBPCC HEAT EXCHANGER REPL

PDC BLD 11 DEALKALIZER REPL STARC ARMORY JFHQ REKEY

PDC BOILER HOUSE PIPE LEAKS

MMHI MULTI-BLDG ELECTRIC UPGR

REPLACE BLDG AUTOMATION CONTRL

PLYMOUTH ELEC SYSTEM UPGRADE

2(Z)	Building Con	mission - Other Public Pu	rposes	
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	12L3N		9,679.00	
OSCI WATER HEATER REPLACEMENT				
	12L3P		14,162.74	
	12L3Q		168,753.19	
NORTH ARMORIES SECURITY CAGING	13A1H		48,390.78	
SOUTH ARMORIES SECURITY CAGING	13A1I		42,505.48	
PLYMOUTH SUPPLY ROOM REMODEL	13A1X		29,795.45	
MSDF DVR & MONITOR REPL/UPGR	13A1Y		86,036.03	
MSDF FOOD SVC FLOOR REPL	13A2D		26,970.35	
MSDF MECH CHASE FL DRAIN REPL	13A2G		175,733.04	
SCI STUN FENCE UPGRADE	13A2J		55,701.74	
MSDF DUCT CLEANING/SYS STUDY	13A2K		109,446.47	
STP FINE ARTS AIR HANDLER	13A2O		7,242.73	
MSN BABCOCK HALL RENOVATION	13A2U		283,360.00	
MMHI LORENZ HL SEC FENCING IMP	13A2V		16,165.00	
PDC STUNFENCE SYSTEM UPGRADE	13A2Z		61,844.89	
MIL ALUMNI HSE WTR MAIN REPAIR	13A3D		10,289.13	
STP HECPOOL PIPING REPLACEMENT	13A3E		68,188.75	
MIL LIBRARY LTG CTRL PANELS	13A3F		117,691.61	
CWC REPLACE FOOD SVC WINDOW	13A3G		14,842.00	
	13A3H		76,007.85	
	13A3O		44,750.00	
	13A3R		52,469.54	
	13A4V		29,015.30	
JBCC HOT WATER HEATER REPL DCI STEAM COIL REPLACEMENT	13B1E		100,581.98	
RYOCF KITCHEN COOLER REPAIR	13B1I		16,949.15	
	13B2E		6,791.25	
FLCI EMERG GENERATOR REPAIRS	13B2I		6,485.56	
STP CAC W ENTRANCE STEP REPL	13B2P		124,322.05	
	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	
	13B3J		26,800.00	
MMHI FOOD SVC AHU JOINT REPL	13B4D		14,310.70	
	13C1B		38,644.99	
	13C1H		148,076.28	
EXEC RES 2N FL FLOORING REPAIR	13C1Z		114,989.70	
	13C2A		8,182.28	
EAU 2013 FAADE/BLDG ENCL REPS	13C2F		73,284.00	

1/2 ()         - Building Commission - Other Public Purposes         Balance           OSCI INSIDE SALVPORT GATE REP         13/2/H         Enumerated Authority         Allotel Authority         Balance           OSCI INSIDE SALVPORT GATE REP         13/2/H         11/9/7/10/2         17/9/7/10/2         Balance           UNS BOAT EUE REPARTRENOV         13/2/H         13/2/H         17/9/7/1         Balance           UNS DOT EDE REPARTRENOV         13/2/H         13/2/H         17/9/7/1         Balance           UNTW ATTS CTR WINDOW VALL PANEL         13/2/H         13/2/H         14/8/9/2/H         14/8/9/2/H           UNTW ATTS CTR HALLWAY CELINGA         13/2/H         13/2/H         14/8/9/2/H         14/8/9/2/H           UNTW ATTS CTR HALLWAY CELINGA         13/2/H         4/8/8/1/H         14/8/9/2/H         1           UNTW ATTS CTR HALLWAY CELINGA         13/2/H         4/9/2/H         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1<					
OSCI INSIDE SALLYPORT CATE REP         10221         17,007.00           NSN BOAT SUP REPARTMENDY         13C21         180,100.66           LHS WET CELL CONVERSION RM 36         13C3A         178,282.12           RCCI EMEGR RADO SYSTEM REPAR         13C3A         178,282.12           RCCI EMEGR RADO SYSTEM REPAR         13C3A         178,282.12           WTW ARTS CTR WINDOW WALL PANEL         13C3A         146,802.16           WTW ARTS THEID BLD CHILLER OMAJL         13C3A         146,802.16           FLCI WART SOFTENER REPLACEMT         13C3A         43,821.59           PLT OTTENSMAN CHILER REPLACE         13D1F         43,730.01           TCI EMERG STORWATER PIPE REP         13D1F         43,730.01           TCI EMERG STORWATER APIE REP         13D1F         43,730.01           TCI EMERG STORWATER PIPE REP         13D1F         43,730.01           TCI EMERG STORWATER PIPE REP         13D1F         70,743.27           WIM VENCIE CHELING STATION         13D2H         71,944.28           WINSEUNTY REPARES         13D2L         76,543.36           SUP ATHLETIC PIELING STATION         13D2Q         76,543.36           SUP ATHLETIC REPARES         13D2Q         76,543.36           SUP ATHLETIC PIELING STATION         13D2Q         76,543.36	2(Z)	Building Con	nmission - Other Public Pu	irposes	
LHS WET CELL CONVERSION RM 36         13C3A         176 222 12           MCI EMERG RADIO SYSTEM REPAR         13C3G         24.827.65           MSN VET MED BLD CHILLER OHAUL         13C3H         70.280.84           WTW ARTS GTR WINDOW WALL PANEL         13C3H         70.800.81           MSN VET MED BLD CHILLER OHAUL         13C3H         74.800.01           MSN PEDESTRIAN TUNNER, REPARCENT         13C3N         54.860.01           MSN PEDESTRIAN TUNNER, REPARS         13C3H         45.820.01           DCI GATEHOUSE FAZOR WIRE         13D1H         72.900.01           CC DVR REPLACEMENT         13D1N         10.075.00           CG DVR REPLACEMENT         13D1N         10.075.00           CC DVR REPLACEMENT         13D1N         10.075.00           MUSEUM SECURITY REPARS         13D21         71.64.28           MUSEUM SECURITY REPARS         13D21         70.45.67           WITW UHAR REPARS         13D20         76.64.3.3           MUSEUM SECURITY REPARS         13D20         76.64.3.3           DCI EMERGENCY FREEZER REPAR         13D20         76.64.3.3           MUSEUM SECURITY REPARS         13D20         7.86.4.3.3           DCI EMERGENCY FREEZER REPAR         13D20         7.86.4.3.3           DCI EMERGENCY			Enumerated Authority		<u>Balance</u>
IGCI EMERG RADIO SYSTEM REPAIR         13C3F         91604           VITW ARTS CTR HNIDOW WALL PAPEL         13C3G         24.627.65           MSN VET MED BLD CHILLER OHALL         13C3I         146.902.16           ICLIWATES COFT HAR LEWAY CELLINGL         13C3I         5.485.00           MSN PEDESTRIAN TUNNEL REPAIRS         13C3I         5.485.00           MSN PEDESTRIAN TUNNEL REPAIRS         13C3I         4.323.01           TCI EMERG STORMWATER PIPE REP         13D1F         4.633.150           DCI GATEHOUSE RAZOR WIRE         13D1M         10.755.00           GEV STUDERT SVCS STAR REPLACE         13D1Q1         7.744.30           VIM IVEHICLE FUELING STATION         13D1W         184.655.34           EXEC RESIDENCE SECURITY UERARS         13D2L         27.043.37           WALPUN OFFICER STIN REPAIRS         13D2L         27.043.37           WALPUN OFFICER STIN REPAIRS         13D2L         28.252.33           MADELINE ISL DRAINFARE REPS         13D2Q         76.543.36           VIT WI PHAM MECHANICAL UPGRADE         13D2Q         76.543.36           DCI EMERGENCY FREEZER REPAIR         13D2Q         78.443.31           DCI EMERGENCY FREEZER REPAIR         13D2Q         7.863.36           MALEAPHAM WICH LEPY WIN UHIT REP         13D2Q	MSN BOAT SLIP REPAIR/RENOV	13C2I		180,100.66	
VITW ARTS CTR WINDOW WALL PANEL         13C3H         44802           NSW VET MED ED CHILLER CHARL         13C3H         146902.16           VITW ARTS CTR HALL WAY CELLINGAL         13C3I         5455.00           NISH PEDESTRAIN TUNNEL REPAIRS         13C3J         5432.15           PLT OTTENSMAN CHILLER REPUILD         13D1B         43720.01           TCL EMERG STRAIN TUNNEL REPAIRS         13D1H         72020.0           CCC DVR REPUEX ROWMATER PIPE RP         13D1N         72020.0           CCC DVR REPUEX ROWMATER PIPE RP         13D1N         10075.00           GRV STUDENT SVCS STAIR REPLACE         13D1N         10075.00           GRV STUDENT SVCS STAIR REPLACE         13D1N         10075.00           MAINE VENCLE CHELING STAIR REPLACE         13D1N         10075.00           MUSEUM SCURTY REPAIRS         13D2I         148.352.7           WAU PHAM MECHANICAL UPGRADES         13D2I         1654.36           SUP ATHLETIC FIELD REPAIRS         13D2I         1654.36           SUP ATHLETIC VEREZER REPIR         13D2Q         7654.36           SUP ATHLETIC FIELD REPAIRS         13D2I         6,007.31           MUSEUM SCURY REPEZR         13D2D         2,221.00           DEL IMENGENNIT REPAIRS         13D2D         2,221.00	LHS WET CELL CONVERSION RM 36	13C3A		178,252.12	
VITW ARTS CTR WINDOW WALL PANEL         13C3H         44802           NSW VET MED ED CHILLER CHARL         13C3H         146902.16           VITW ARTS CTR HALL WAY CELLINGAL         13C3I         5455.00           NISH PEDESTRAIN TUNNEL REPAIRS         13C3J         5432.15           PLT OTTENSMAN CHILLER REPUILD         13D1B         43720.01           TCL EMERG STRAIN TUNNEL REPAIRS         13D1H         72020.0           CCC DVR REPUEX ROWMATER PIPE RP         13D1N         72020.0           CCC DVR REPUEX ROWMATER PIPE RP         13D1N         10075.00           GRV STUDENT SVCS STAIR REPLACE         13D1N         10075.00           GRV STUDENT SVCS STAIR REPLACE         13D1N         10075.00           MAINE VENCLE CHELING STAIR REPLACE         13D1N         10075.00           MUSEUM SCURTY REPAIRS         13D2I         148.352.7           WAU PHAM MECHANICAL UPGRADES         13D2I         1654.36           SUP ATHLETIC FIELD REPAIRS         13D2I         1654.36           SUP ATHLETIC VEREZER REPIR         13D2Q         7654.36           SUP ATHLETIC FIELD REPAIRS         13D2I         6,007.31           MUSEUM SCURY REPEZR         13D2D         2,221.00           DEL IMENGENNIT REPAIRS         13D2D         2,221.00	RGCI EMERG RADIO SYSTEM REPAIR	13C3F		9,160.49	
NSN VET MED BLD CHILER ONAUL         13C3H         70.808.4           VTW ARTS CIT HALLWAY CELINGL         13C3J         5.485.00           NSN PEDESTRIAN TUNNEL REPARES         13C3N         43.373.01           TCI ENERG STORMWATER PIPE REP         13D1F         46.031.60           DCI GATEMOUSE RAZOR WIRE         13D1N         10.729.00           GCC DVR REPLACEMENT         13D1N         10.767.00           GCK STUDERT SVCS STAR REPLACE         13D1N         10.767.00           GCK STUDERT SVCS STAR REPLACE         13D1N         10.767.00           GCK STUDERT SVCS STAR REPLACE         13D2H         27.043.57           WAUPIN OFFICER STIN REPAIRS         13D2H         27.043.57           WAUPIN OFFICER STIN REPAIRS         13D2H         26.052.33           MADELINE ISL DRAINPAVE REPS         13D2Q         76.643.36           VTU WIPA MURCHANCL UPGRADES         13D2H         6.037.31           MILLAPHAW WEIANVER REPS         13D2W         6.037.31           DCI ENERGENCY FREEZER REPAIR         13D2W         6.041.14	WTW ARTS CTR WINDOW WALL PANEL			24,627.65	
VITW ARTS CTR HALLWAY CELINIGL         13C31         146,002.16           FLO WATES OFTENER REPUACEMT         13C3N         5,485.00           PLT OTENSMAN CHILLER REPUILD         13D1B         43,302.159           PLT OTENSMAN CHILLER REPUED         13D1B         43,021.50           DCI GATEHOUSE RAZOR WIRE         13D1M         7,200.00           OCC DVR REPLACEMENT         13D1N         7,040.00           CCD VR REPLACEMENT         13D1N         7,044.28           WINH VEHCLER URLING STAR REPLACE         13D1Q         117,044.28           VALPUN OFTENER REPLACE         13D1Q         163,327.72           WINH VEHCLER STAR REPLACE         13D2L         27,043.57           VALPUN OFTENER REPLACE REPARS         13D2L         27,0543.36           SUP ATHLETIC FIELD REAVER REPAR         13D2U         18,327.72           WTW UPHAM MECHANCAL URGRADES         13D2U         18,644.00           SUP ATHLETIC FIELD REAVER REPAR         13D2U         18,644.00           DIC LEMERGENCY FREEZER REPAR         13D3B         9,933.93           MIL ENGELMANN FIRE RANGE URGR         13D3B         9,933.93           MIL ENGELMANN FIRE RANGE URGR         13D3L         124,220.64           MIL ENGELMANN FIRE RANGE URGR         13D3D         2,346.34	MSN VET MED BLD CHILLER O/HAUL				
I-CI WATER SOFTENER REPLACEMT         13C3J         54.86.00           MSN PEDESTRIAN CHILLER REPURS         13C3N         43.821.59           I-TOTTENMAN CHILLER REPURS         13D1B         43.730.01           TCI ENERG STORMWATER PIPE REP         13D1F         46.031.50           DCI GATEHOUSE RAZOR WIRE         13D1N         10.075.00           GCC DVR REPLACEMENT         13D1N         10.757.00           GCV STUDERT SVCS STAR REPLACE         13D12H         71.044.28           WIMH VEHICLE FUELING STATION         13D1W         14.655.34           EXEC RESIDENCE SECURITY URGR         13D2H         27.043.57           WALPUN OFFICER STN REPAIRS         13D2H         28.2052.33           MADELINE ISL DRAINPAVE REPS         13D2Q         76.434.36           VITW UPHAM MECHANICAL UPGRADES         13D2W         6.037.31           DCI EMERGENCY FREEZER REPAIR         13D2W         6.037.31           DCI EMERGENCY FREEZER REPAIR         13D3U         67.344.30           DCI EMERGENCY FREEZER REPAIR         13D3U         67.344.31           DCI EMERGENCY FREEZER REPAIR         13D3U         67.344.31           DCI EMERGENCY FREEZER REPAIR         13D3U         67.343.36           DCI EMERGENCY FREEZER REPAIR         13D3U         67.343.36 <td></td> <td></td> <td></td> <td></td> <td></td>					
NSN PEDESTRIAN TUNNEL REPAIRS         13:018         43:730           PLT OTTENSMA CHILER REPUID         13:D1F         46:031:50           DCI GATEHOUSE RAZOR WIRE         13:D1H         7:290.00           DCI GATEHOUSE RAZOR WIRE         13:D1M         7:090.00           GEV STUDENT SVCS STAIR REPLACE         13:D1Q         117.088.80           OKMH VENICLE VELING STAIR REPLACE         13:D1Q         17:042.80           WINH VENICLE VELING STAIR REPLACE         13:D2L         153.327.72           WAUPUN OFFICER STN REPAIRS         13:D2L         153.327.72           WAUPUN OFFICER STN REPAIRS         13:D2L         153.327.72           WAUPUN OFFICER STN REPAIRS         13:D2L         16.37.31           UNELSUNTY REPAIRS         13:D2L         16.37.31           UNEL PARL MANNE PRE RANGE UPGR         13:D2L         16.37.31           UNL ENGLAMANN FIRE RANGE UPGR         13:D2L         16.37.31           UNL LANGL MANNE FIRE RANGE UPGR         13:D3L         2.82.100           MIL LANGL MANN FIRE RANGE UPGR         13:D3L         2.82.100           MIL LANGL MANNE FIRE RANGE UPGR         13:D3L         2.82.100           MIL LANGL MANN FIRE RANGE UPGR         13:D3L         2.82.100           MIL LANGL MANNE FIRE RANGE UPGR         13:D3L					
PLT OTTENSMAN CHILLER REBUILD         1301B         43,730.01           TCI EMERG STORMWATER PIPE REP         1301M         7,280.00           GCC DVR REFLACEMENT         1301M         110,075.00           GDV STUDENT SVCS STAR REPLACE         13010         117,089.80           WMH VEHICLE FUELING STATION         1301W         184,655.34           EXEC RESIDENCE SECURITY UPGR         1302L         27,043.57           WAUN VEHICLE FUELING STATION         1302L         28,052.33           MUSEUM SECURITY REPAIRS         1302L         28,052.33           MARCHAINGE FLED RENOVATION         1302U         118,775.34           DCI EMERGENCY FREEZER REPAIR         1302W         6,037.31           MIL LAPHAM WELFY PWI UTIR REP         1303C         7,360.94           MIL LAPHAM WELFY PWI UTIR REP         1303C         7,340.94           MIL LAPHAM WELFY PWI UTIR REP         1303C         7,340.94           MIL LAPHAM WELFY PWI UTIR REP         1303C         7,340.94           MIL LAPHAM KORN KINSTALL         1303         2,821.00           EAU LIBPARY LECTRICAL INSTALL         1303         2,821.00           EAU LIBPARY MUTRPROFING         1303.0         6,8027.48           CY SO FALL CORNID ON LIGHTING         1303.0         6,8027.48     <					
TCI EMERG STORMWATER PIPE REP         1301F         44.031.50           DCI GATEHOUSE RAZOR WIRE         13D1M         10.075.00           GEV STUDENT SVCS STAIR REPLACE         13D1Q         117.089.80           WMH VEHICLE FUELING STATION         13D1Q         184.655.34           EXEC RESIDENCE SECURITY UPGR         13D2H         7.044.28           MUSEUM SECURITY REPAIRS         13D2I         163.377.2           WAUPUN OFFICER STN REPAIRS         13D2U         163.377.2           WTW UPHAM MECHANICAL UPGRADES         13D2P         82.082.33           SUP ATHEETC FIELD RENOVATION         13D2U         163.377.2           WTW UPHAM MECHANNCAL UPGRADES         13D2U         16.374.30           SUP ATHEETC FIELD RENOVATION         13D2U         16.374.30           SUP ATHEETC FIELD RENOVATION         13D2U         16.394.00           MIL LAPHAM MELEV PWR UNIT REP         13D3D         7.360.94           MIL LAPHAM WELEV PWR UNIT REP         13D3D         2.821.00           EAU LIBRARY ELECTRICAL INSTALL         13D3D         6.344.31           FLU IBLACKTOP HSU RD & EMER REPL         13D3D         2.821.00           EAU LIBRARY ELECTRICAL INSTALL         13D3D         2.821.00           FLU IBLACKTOP HSU RD & EMER REPL         13D3L					
DCI GATEHOUSE RAZOR WIRE         1301M         7,200.00           GCC DVR REPLACEMENT         13D1N         110,075.00           GRY STUDENT SVCS STAR REPLACE         13010         117,089.80           WMHI VEHICLE FUELING STATION         13D1W         184,655.34           EXEC RESIDENCE SECURITY UPGR         13021         27,043.57           WAUPUN OFFICER STN REPARS         13021         27,043.57           WAUPUN OFFICER STN REPARS         13020         76,543.36           SUP ATHLETC FLED RENOVATION         13020         76,543.36           SUP ATHLETC FLED RENOVATION         13020         76,543.36           DCI EMERGENCY FREEZER REPAIR         13020         6,037.31           DCI EMERGENCY FREEZER REPAIR         13022         118,077.53           DCI EMERGENCY FREEZER REPAIR         1303C         7,360.94           MIL LAPHAM W ELEV PWR UNIT REP         13022         12,984.00           MIL LAPHAM M CAN EXAUUST INSUL         1303D         67,344.31           FLO BRENCY FREEZER REPAIR         1303.0         2,821.00           EAU LIBRARY ELECTRICAL INSTALL         1303.1         67,344.31           FLO BLACKTOP HSU RO & EMER RD         1303.1         12,229.44           MIL LAPHAM M CAN EXAUUST INSUL         1303.0         72,342.37					
GCC DVR REPLACEMENT         1501N         10.075.00           GBV STUDENT SVCS STAIR REPLACE         13D1Q         117.089.80           WMH VEHLCLE FUELING STATION         1301W         184.85.34           EXE RESIDENCE SECURITY UPGR         13D2H         77.044.28           WUSEUM SCURITY REPARS         13D2L         183.327.72           WTW UPHAM MECHANICAL UPGRADES         13D2L         183.327.72           WTW UPHAM MECHANICAL UPGRADES         13D2U         183.327.72           UTW UPHAM MECHANICAL UPGRADES         13D2U         16.37.31           DIC LEMERGENCY REEZER REPAR         13D2U         16.07.31           DIC LEMERGENCY FREZER REPAR         13D3C         7.360.94           MIL ENGELMANN FIRE RANGE UPGR         13D3D         2.821.00           MIL ENGELMANN FIRE RANGE UPGR         13D3D         2.821.00           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         2.821.00           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         2.821.00           MIL LAPHAM N GEN EXHAUST INSUL         13D3D         6.027.46           MIL GML E BASEMENT WTRPROOFING         13D3L         124.229.64           MIL GML E BASEMENT WTRPROOFING         13D3L         124.229.64           MIL GML E BASEMENT WTRPROOFING         13D3L         12					
GBY STUDENT SVCS STAR REPLACE         13010         117.089.80           WMHI VEHICLE FUELING STATION         1301W         184.655.34           EXEC RESIDENCE SECURITY UPGR         1302H         71.044.28           MUSEUM SECURITY REPAIRS         1302I         27.043.57           WMUPUN OFTGER STIR REPAIRS         1302L         183.327.72           WTW UPHAM MECHANICAL UPGRADES         1302Q         76.543.36           SUP ATHLETC FIELD RENOVATION         1302U         118,775.34           DCI EMERGENCY FREEZER REPAIR         1302W         6,037.31           MIL LAPHAM W ELEV PWR UNIT REP         1302G         7,360.94           MIL LAPHAM N GEN EXHAUST INSUL         13030         2,821.00           EAU LLAPHAM N GEN EXHAUST INSUL         13031         67.344.31           FLO BLACKTOP HSU RD & EMER RD         13031         67.344.31           FLO BLACKTOP HSU RD & EMER RD         13030         68.027.48           VFY SO HAL CORRIDOR LIGHTING         1351         142.80.35           EXEC RES MECH UPGR & REMDL         13030         68.027.48           VFY SO HAL CORRIDOR LIGHTING         1351         142.80.30           VFY SO HAL CORRIDOR LIGHTING         13521         15.346.02           VFY SO HAL CORRIDOR LIGHTING         1361 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
WHI VEHICLE FUELING STATION         13D1W         184,655.34           EXEC RESIDENCE SECURITY UPGR         13D2H         71,044.28           WUSEUM SECURITY REPAIRS         13D2L         27,043.57           WUSEUM SECURITY REPAIRS         13D2L         183,327.72           WTW UPHAM MECHANICAL UPGRADES         13D2P         82,052.33           MADELINE ISL DRAINPAVE REPS         13D2Q         76,543.36           SUP ATHLETIC FIELD RENOVATION         13D2W         6,037.31           MIL LAPHAM W ELEV PWR UNIT REP         13D2Z         15,964.00           MIL LAPHAM W ELEV PWR UNIT REP         13D3         7,30.94           MIL LAPHAM N GEN EXHAUST INSUL         13D30         7,30.94           MIL LAPHAM N GEN EXHAUST INSUL         13D30         7,30.94           FLOI BLACKTOP HSU RD & EMER RD         13D31         2,821.00           EAU LIBRARY ELECTRICAL INSTALL         13D30         68,027.48           RVF SO HALL CORRIDOR LIGHTING         13E1         12,132.37           OSH HALSEY HEAT COLI REPL         13E1W         23,998.88           LAC MULT-BLOG ACM ABATEMENT         13E1Z         17,311.96           RVF SO HALL CORRIDOR LIGHTING         13E1W         23,998.88           LAC MULT-BLEG ACM ABATEMENT         13E4X         9,408.00					
EXEC RESIDENCE SECURITY UPGR         13D2H         71,044.28           MUSEUM SECURITY REPAIRS         13D2L         183,327.72           WTW UPHAM MECHANICAL UPGRADES         13D2P         82,052.33           MUDELIN (FILER STN REPAIRS)         13D2D         76,543.36           SUP ATHLETIC FIELD RENOVATION         13D2U         118,775.34           DCI EMERGENCY FREEZER REPAIR         13D2W         6,037.31           MIL LAPHAM WELVP WIN UNIT REP         13D32         15,964.00           MIL LAPHAM WILLY PARE RANGE UPGR         13D30         2,821.00           EAU LILAPHAM N GEN EXHAUST INSUL         13D30         2,821.00           EAU LIBRARY ELECTRICAL INSTALL         13D31         242.20.0           EAU LIBRARY ELECTRICAL INSTALL         13D33         242.10.0           EAU LIBRARY ELECTRICAL INSTALL         13D33         2,821.00           EAU LIBRARY ELECTRICAL INSTALL         13D34         124.29.64           MIL GMIL E BASEMENT WITRPOOFING         13D3N         124.29.64           MIL GURL CORRIDOR LIGHTING NEERER         13D31         24.23.07           VEF SO HALL CORRIDOR LIGHTING NEERE         13E1         132.39.0           VEF SO HALL CORRIDOR LIGHTING NEERE         13E4         3,93.00           PUT WIFH SHOWER FLOOR REPL <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
MUSEUM SECURITY REPAIRS         13D2I         27,043.57           WAUPUN OFFICER STN REPAIRS         13D2L         183,327.72           WITW UPHAM MECHANICAL UPGRADES         13D2DP         82,052,33           MADELINE ISL DRAINPAVE 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         13D3D         2,821,00           EAU LIBRARY ELECTRICAL INSTALL         13D3J         67,344,31           FLCI BLACKTOP HSU RD & EMER RD         13D3D         68,027.48           EXEC RES MECH UPGR A REMOL         13D3O         68,027.48           RVF SO HALL CORDOR LIGHTING         13E1         23,998.88           LAG MULTI-BLD GACM ABATEMENT         13E12         17,311.96           RVF SO HALL CORRIDOR REPL         13E3H         36,713.99           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RVF SO HALL CORRIDOR REPL         13E3H         36,713.99           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RVF TENNIS COUR REPL         13E3H         36,713.99 <td></td> <td></td> <td></td> <td></td> <td></td>					
WAUPUN OFFICER STN REPAIRS         13D2L         183.327.72           WTW UPHAM MECHANICAL UPGRADES         13D2P         82.052.33           MADELINE ISL DRAIN/PAV 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 LAPHAM W ELEV PWR UNIT REP         13D3D         7.360.94           MIL LAPHAM W GEN EXHAUST INSUL         13D3D         2.621.00           EAU LIBRARY ELECTRICAL INSTALL         13D3D         67.344.31           FLCI BLACKTOP HSU RD & EMER RD         13D3D         67.344.31           FLCI BLACKTOP HSU RD & EMER RD         13D3N         124.228.64           MIL GML E BASEMENT WITRPROFING         13D3N         124.229.64           MIL GML E BASEMENT WITRPROFING         13D3N         124.221.32           OSH HALSEY HEAT COIL REPL         13E1W         23.990.88           LAC MULTI-BLOG ACM ABATEMENT         13E1Z         17.311.96           RVF GREENHOUSE HT GS VS REPAIRS         13E34         36.713.99           STO CHILD CTR FENCING UPGRADE         13E34         36.713.99           STO CHILD CTR FENCING UPGRADE         13E					
WTW UPHAM MECHANICAL UPGRADES         1302P         82.052.33           MADELINE ISL DRAINPAVE REPS         1302Q         76.643.36           SUP ATHLETC FIELD RENOVATION         1302U         118.775.34           DCI EMERGENCY FREEZER REPAIR         1302W         6.037.31           MIL LAPHAM W ELEV PWR UNIT REP         1302Z         15.964.00           MIL LAPHAM WELEV PWR UNIT REP         1302G         7.360.94           MIL LAPHAM NGEN EXHAUST INSUL         1303D         2.821.00           EAU LIBRARY ELECTRICAL INSTALL         1303J         67.344.31           HCI BLACKTOP HSU RD & EMER RD         1303O         68.027.48           EXEC RES MECH UPGR & REMDL         1303O         68.027.48           RVF SO HALL CORRIDOR LIGHTING         13E1L         152.132.37           OSH HALSEY HEAT COIL REPL         13E1V         23.998.88           LAC MULTI-BLDG ACM ABATEMENT         13E1Z         17.311.96           RVF SO HALL CORRIDOR LIGHTING         13E2X         16.302.1           SUG SOLID RUGR REPL         13E3H         3.6713.99           STO CHILD CTR FENCING UPGRADE         13E3T         14.366.00           RVF SOLNG SOLID REPL         13E3H         3.6713.99           STO CHILD CTR FENCING UPGRADE         13E3T         14.367.06 <td></td> <td></td> <td></td> <td></td> <td></td>					
MADELINE ISL DRAIN/PAVE REPS         13D2Q         76,543.36           SUP ATHLETIC FIELD RENOVATION         13D2U         118,775.34           DCI EMERGENCY FREEZER REPAR         13D2W         6,007.31           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         13D3N         182,801.35           EXEC RES MECH DWATE REPL         13D3N         182,801.35           EXEC RES MECH UPGR & REMDL         13D3N         86,301.35           EXEC RES MECH OUGR & REMDL         13D3N         182,801.35           EXEC RES MECH OUGR & REMDL         13D3N         182,801.35           EXEC RES MECH OUGR & REMDL         13D3N         182,801.35           EXEC RES MECH OUGR & REMDL         13B3T         14,362.00           VF SO HALL CORRIDOR LIGHTING         13E1L         152,122.37           OSH HALSEY HEAT COIL REPL         13E3H         36,713.99           STO CHILD CAR FENCING UPGRADE         13E2A         6,					
SUP ATHLETIC FIELD RENOVATION         13D2U         118,775.34           DCI EMERGENCY FREEZER REPAR         13D2W         6,037.31           MIL LAPHAW VELEV PWR UNIT REP         13D2Z         15,964.00           MIL LENDAW VELEV PWR UNIT REP         13D3B         99,893.96           MARSHFIELD WATER HEATER REPL         13D3C         7,360.94           MIL LAPHAW N GEN EXHAUST INSUL         13D3D         2,821.00           EAU LIBRARY ELECTRICAL INSTALL         13D3J         67,344.31           FLCI BLACKTOP HSU RD & EMER RD         13D3O         68,027.48           EXEC RES MECH UPGR & REMDL         13D3O         68,027.48           RVF SO HALL CORRIDOR LIGHTING         13E1L         152,398.88           LAC MULTI-BLDG ACM ABATEMENT         13E1Z         17,311.99           RVF SO HALL CORRIDOR LIGHTING         13E3T         43,66.00           RVF GREENHOUSE HTG SYS REPAIRS         13E3A         36,713.99           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RVF SON TWR REP/RECONFIG         13E4K         9,408.00           RVF TENNIS COURT RESURFACING         13E4L         34,850.00           RVF TENNIS COURT RESURFACING         13E4L         34,850.00           RVF TENNIS COURT RESURFACING         13E4L				*	
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 GINE E BASEMENT WITRPROOFING         13D3D         68.027.48           RVF SO HALL CORRIDOR LIGHTING         13E1L         152,132.37           OSH HALSEY HEAT COIL REPL         13E1Z         17,311.96           RVF GREENHOUSE HTG SYS REPAIRS         13E2A         6,393.00           PLT WFH SHOWER FLOOR REPL         13E3H         36,713.99           STO CHILD CTT FENCING UPGRADE         13E3T         14,366.00           RVF GREENHOUSE HTG SYS REPAIRS         13E3T         14,366.00           RVF TENNIS COURT REPLACEMT         13E4F         15,20.21           BLOOMINGTON TWR REP/RECONFIG         13E4F         36,404.62           SUP SWENSON HL FIBER REPLACEMT         13E4M         8,649.64           NWC BROOKSIDE FS ELECTRIC UPGR         13E6H					
MIL LAPHAM W ELEV PWR UNIT REP         13D2Z         15,964.00           MIL ENGELMANN FIRE RANGE UPGR         13D3B         99,893.96           MIL BAREN FIRE RANGE UPGR         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 DS EMER RD         13D3U         82,821.03           FLCI BLACKTOP HSU DS EMER RD         13D3U         82,821.03           FXC RES MECH UPGR & REMDL         13D3O         68,027.48           RVF SO HALL CORRIDOR LIGHTING         13E1         152,132.37           OSH HALSEY HEAT COLI REPL         13E1         152,132.37           OSH HALSEY HEAT COL REPL         13E1         6,393.00           PLT WH SHOWER FLOOR REPL         13E3H         6,713.99           STO CHILD CTR FENCING UPGRADE         13E3T         14,366.00           RUT FENNIS COURT REPLACEMT         13E4F         15,120.21           BLOOMINGTON TWR REPRECONFIC         13E4F         15,840.62           SUP SWENSON HL FIBER REPLACEMT         13E4G         4,437.08           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         14,437.08           NWC BROOKSIDE FS ELECTRIC UPGR         13E6N         6,204.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
MIL ENGELMANN FIRE RANGE UPGR         13D3B         99,893.96           MARSHFIELD WATER HEATER REPL         13D3C         7,360.94           MILL LAPHAM N GEN EXHAUST INSUL         13D3D         2,821.00           EAU LIBRARY ELECTRICAL INSTALL         13D3J         67,344.31           FLCI BLACKTOP HSU RD & EMER RD         13D3L         124,228.64           MIL GML E BASEMENT WTRPROOFING         13D3O         68.027.48           RVF SO HALL CORRIDOR LIGHTING         13E1L         152,132.37           OSH HALSEY HEAT COIL REPL         13E1Z         17,311.96           RVF SO HALL CORRIDOR LIGHTING         13E1Z         17,311.96           RVF GREENHOUSE HTG SYS REPAIRS         13E2A         6,393.00           PLT WFH SHOWER FLOOR REPL         13E3T         14,366.00           RVF GREENHOUSE HTG SYS REPAIRS         13E4         38,611.99           STO CHILD CTR FENCING UPGRADE         13E4F         135,840.62           SUP SWENSON HUR FIBER REPLACEMT         13E4K         9,408.00           RVF CENT SCI TOTING SOURT RESURFACING         13E4L         34,850.00           MIL KLOTSCHE SHWR TILE REPL         13E4H         36,610.40           NVC BROOKSIDE FS ELECTRIC UPGR         13E4L         34,850.00           MIL KLOTSCHE SHWR TILE REPL         1					
MARSHFIELD WATER HEATER REPL         13D3C         7,360.94           MIL LAPHAM N GEN EXHAUST INSUL         13D3J         67,344.31           EAU LIBRARY ELECTRICAL INSTALL         13D3J         67,344.31           FLCI BLACKTOP HSU RD & EMER RD         13D3         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-BLOG ACM ABATEMENT         13E1Z         17,311.96           RVF GREENHOUSE HTG SYS REPAIRS         13E2A         6,339.00           PLT WFH SHOWER FLOOR REPL         13E3H         36,713.99           STO CHILD CTR FENCING UPGRADE         13E3Y         15,120.21           BLOOMINGTON TWR REP/RECONFIG         13E4F         138,840.62           SUP SWENSON HL FIBER REPLACEMT         13E4L         34,850.00           MIL KLOTSCHE SHWRT TILE REPL         13E4H         36,840.64           NWC BROOKSIDE FS ELECTRIC UPGR         13E6H         6,204.00           NWL KSHA ARMORY BOILER REPL         13E6H         6,204.00           MIL KLOTSCHE SHWRT TILE REPL         13E6H					
MIL LAPHAM N GEN EXHAUST INSUL         1303D         2,821.00           EAU LIBRARY ELECTRICAL INSTALL         1303J         67,344.31           FLCI BLACKTOP HSU RD & EMER RD         1303L         124,229.64           MIL GML E BASEMENT WTRPROFING         1303O         68,027.48           RVF SO HALL CORDOR LIGHTING         13E1L         152,132.37           OSH HALSEY HEAT COIL REPL         13E1V         23,998.88           LAC MULT-BLOG ACM ABATEMENT         13E1Z         17,311.96           RVF GREENHOUSE HTG SYS REPAIRS         13E2A         6,333.00           PLT WFH SHOWER FLOOR REPL         13E3T         14,366.00           RCI STF PLBG CODE PROJECT         13E3Y         15,120.21           BLOOMINGTON TWR REP/RECONFIG         13E4K         9,408.00           RVF TENNIS COURT RESURFACINS         13E4         3,850.00           MIL ALLOTSCHE SHWR TILE REPL         13E4M         8,649.64           NWC BROCKSIDE FS ELECTRIC UPGR         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E6N         27,558.38           EXEC RES PRIVATE KITCHEN REPS         13E6N         27,558.38           EXEC RES IP CAMERA UPGRADES         13F10         179,594.37           OSH HALST FRACADES         13F10         179,594.37<					
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 COL REPL       13E1W       23,998.88         LAC MULTI-BLOG ACM ABATEMENT       13E12       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         RVF GREENHOUSE HTG SYS REPAIRS       13E4K       9,408.00         RVF TENNIS COURT REP/RECONFIG       13E4K       9,408.00         SUP SWENSON HL FIBER REPLACEMT       13E4K       9,408.00         RVF TENNIS COURT RESURFACING       13E4L       34,850.00         MIL KLOTSCHE SHWR TILE REPL       13E6H       6,204.00         MIL KLOTSCHE SHWR TILE REPL       13E6H       6,204.00         MNC BROOKSIDE FS ELECTRIC UPGR       13E6H       6,204.00         MSU LATHROP HALL ELEVATOR JACK       13E6N       27,558.38         EXEC RES PRIVATE KITCHEN REPS       13E6					
FLCI BLACKTOP HSU RD & EMER RD         13D3L         124,229.64           MIL GML E BASEMENT WTRPROOFING         13D3O         182,801.35           EXEC RES MECH UPGR & REMDL         13D3O         68,027.48           RVF SO HALL CORRDOR LIGHTING         13E1L         152,132.37           OSH HALSEY HEAT COIL REPL         13E1W         23,998.88           LAC MULTI-BLOG ACM ABATEMENT         13E1Z         17,311.96           RVF GREENHOUSE HTG SYS REPAIRS         13E3A         6,333.00           PLT WFH SHOWER FLOOR REPL         13E3Y         14,366.00           RCI STF PLBG CODE PROJECT         13E3V         15,120.21           BLOOMINCON TWR REP/RECORIFG         13E4K         9,408.00           RVF TENNIS COURT RESURFACING         13E4L         34,850.00           MIL KLOTSCHE SHWR TILE REP/RECORIFG         13E4M         86,49.64           NWC BROCKSIDE FS ELECTRIC UPGR         13E6H         6,204.00           MS LATHROP HALL ELEVATOR JACK         13E60         79,034.66           WAUKESHA ARMORY BOILER REPL         13E6H         6,204.00           MSU CARCOKSIDE FS ELECTRIC UPGR         13E6H         6,204.00           MSU ALTHROP HALL ELEVATOR JACK         13E60         79,034.66           WAUKESHA ARMORY BOILER REPL         13F1D					
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-BLOG ACM ABATEMENT         13E12         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 TOLLET PARTITIONS         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E60         79,034.66           WAUKESHA ARMORY BOILER REPL         13F1D         35,517.00           EXEC RES PRIVATE KITCHEN REPS         13E6W         <					
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         13E4K         9,408.00           RVF TENNIS COURT RESURFACING         13E4L         34,850.00           ML KLOTSCHE SHWR TILE REPL         13E4M         86,649.64           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         14,437.08           RVF CENT SCI TOILET PARTITIONS         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E6N         27,558.38           EXEC RES PRIVATE KITCHEN REPS         13E6W         49,085.17           STP CAMPUS SIDEWALK/CONCRETE         13F10         35,517.00           EXEC RES PRIVATE KITCHEN REPS         13E6W         49,045.17           STP CAMPUS SIDEWALK/CONCRETE         13F10         36					
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         13E4         34,850.00           MIL KLOTSCHE SHWR TILE REPL         13E4M         86,649.64           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         14,437.08           RVF CENT SCI TOILET PARTITIONS         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E6N         6,204.00           WAUKESHA ARMORY BOILER REPL         13E6R         27,558.38           EXEC RES PRIVATE KITCHEN REPS         13E6W         49,085.17           STP CAMPUS SIDEWALK/CONCRETE         13F10         35,517.00           EXEC RES PRIVATE KITCHEN REPS         13F6W <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
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         13E6H         6,204.00           MIL KLOTSCHE SHWR TILE REPL         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         17,507.43           PKS GREENQUIST AHU #11 REPL         13F1Q         8,324.07           PDC FENCE REPLAIRS         13F1U         49,130.00           FLCI COMPRESSOR REPLACEMENT         13F2X         166,048.02					
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       138,840.62         SUP SWENSON HL FIBER REPLACEMT       13E4K       9,408.00         RVF TENNIS COURT RESURFACING       13E4L       34,850.00         MIL KLOTSCHE SHWR TILE REPL       13E6H       6,204.00         MSN LATHROP HALL ELEVATOR JACK       13E6B       6,204.00         MSN LATHROP HALL ELEVATOR JACK       13E6B       27,558.38         EXEC RES PRIVATE KITCHEN REPS       136BW       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       13F10       49,130.00         FLCI COMPRESSOR REPLACEMENT       13F2Q       9,475.21         MIL EXT FACADE/SITEWORK REP       13F2Q       9,475.21         MIL EXT FACADE/SITEWORK REP       13F2Q       67,110.58         WHWC-TV WHEELER ACCESS ROAD       13F2W					
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 FLBG 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         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         49,130.00           FLCI COMPRESSOR REPLACEMENT         13F2C         9,475.21           MIL EXT FACADDE/SITEWORK REP         13F2N <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
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       13E5H       62/04.00         MWC BROOKSIDE FS ELECTRIC UPGR       13E6H       6,204.00         MSN LATHROP HALL ELEVATOR JACK       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       17,507.43         PKS GREENQUIST AHU #11 REPL       13F1P       107,507.43         PKS GREENQUIST AHU #11 REPL       13F10       49,130.00         FLCI COMPRESSOR REPLACEMENT       13F2C       9,475.21         MIL EXT FACADE/SITEWORK REP       13F2N       166,048.02         EXEC RESIDENCE CHILLER REPL       13F20       67,110.58					
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       13E6I       14,437.08         RVF CENT SCI TOILET PARTITIONS       13E6H       6,204.00         MSN LATHROP HALL ELEVATOR JACK       13E60       79,034.66         WAUKESHA ARMORY BOILER REPL       13E6W       49,085.17         STP CAMPUS SIDEWALK/CONCRETE       13F1D       35,517.00         EXEC RES PRIVATE KITCHEN REPS       13F0       179,594.37         OSH KOLF TERRAZZO STAIRS REPL       13F10       49,130.00         FLCI COMPRESSOR REPLACEMENT       13F2C       9,475.21         MIL EXT FACADE/SITEWORK REP       13F2X       166,048.02         EXEC RESIDENCE CHILLER REPL       13F2W       36,01				*	
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       13E60       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       35,517.00         EXEC RES IP CAMERA UPGRADES       13F10       3224.07         PDC FENCE REPAIRS       13F10       8,324.07         PDC FENCE REPAIRS       13F10       49,130.00         FLCI COMPRESSOR REPLACEMENT       13F2C       9,475.21         MIL EXT FACADE/SITEWORK REP       13F2V       166,048.02         EXEC RESIDENCE CHILLER REPL       13F20       67,110.58         WHWC-TV WHEELER ACCESS ROAD       13F2W       38,230.00					
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         13E60         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         13F1Q         8,324.07           PDC FENCE REPAIRS         13F1U         49,130.00           FLCI COMPRESSOR REPLACEMENT         13F2C         9,475.21           MIL EXT FACADE/SITEWORK REP         13F2K         166,048.02           EXEC RESIDENCE CHILLER REPL         13F20         67,110.58           WHWC-TV WHEELER ACCESS ROAD         13F2W         38,230.00					
SUP SWENSON HL FIBER REPLACEMT         13E4K         9,408.00           RVF TENNIS COURT RESURFACING         13E4L         34,850.00           MIL KLOTSCHE SHWR TILE REPL         13E4M         88,649.64           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         14,437.08           RVF CENT SCI TOILET PARTITIONS         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E6O         79,034.66           WAUKESHA ARMORY BOILER REPL         13E6R         27,558.38           EXEC RES PRIVATE KITCHEN REPS         13E6W         49,085.17           STP CAMPUS SIDEWALK/CONCRETE         13F1D         35,517.00           EXEC RES IP CAMERA UPGRADES         13F1O         179,594.37           OSH KOLF TERRAZZO STAIRS REPL         13F1Q         8,324.07           PDC FENCE REPAIRS         13F1U         49,130.00           FLCI COMPRESSOR REPLACEMENT         13F2C         9,475.21           MIL EXT FACADE/SITEWORK REP         13F2V         166,048.02           EXEC RESIDENCE CHILLER REPL         13F2O         67,110.58					
RVF TENNIS COURT RESURFACING         13E4L         34,850.00           MIL KLOTSCHE SHWR TILE REPL         13E4M         88,649.64           NWC BROOKSIDE FS ELECTRIC UPGR         13E5I         14,437.08           RVF CENT SCI TOILET PARTITIONS         13E6H         6,204.00           MSN LATHROP HALL ELEVATOR JACK         13E6O         79,034.66           WAUKESHA ARMORY BOILER REPL         13E6R         27,558.38           EXEC RES PRIVATE KITCHEN REPS         13E6W         49,085.17           STP CAMPUS SIDEWALK/CONCRETE         13F1D         35,517.00           EXEC RES IP CAMERA UPGRADES         13F1O         179,594.37           OSH KOLF TERRAZZO STAIRS REPL         13F1P         107,507.43           PKS GREENQUIST AHU #11 REPL         13F1Q         8,324.07           PDC FENCE REPAIRS         13F1U         49,130.00           FLCI COMPRESSOR REPLACEMENT         13F2C         9,475.21           MIL EXT FACADE/SITEWORK REP         13F2X         166,048.02           EXEC RESIDENCE CHILLER REPL         13F2O         67,110.58           WHWC-TV WHEELER ACCESS ROAD         13F2W         38,230.00					
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         13F1Q         8,324.07           PKS GREENQUIST AHU #11 REPL         13F10         49,130.00           FLCI COMPRESSOR REPLACEMENT         13F2K         166,048.02           EXEC RESIDENCE CHILLER REPL         13F2Q         67,110.58           WHWC-TV WHEELER ACCESS ROAD         13F2W         38,230.00				,	
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         13F2Q         67,110.58           WHWC-TV WHEELER ACCESS ROAD         13F2W         38,230.00				,	
RVF CENT SCI TOILET PARTITIONS       13E6H       6,204.00         MSN LATHROP HALL ELEVATOR JACK       13E6O       79,034.66         WAUKESHA ARMORY BOILER REPL       13E6R       27,558.38         EXEC RES PRIVATE KITCHEN REPS       13E6W       49,085.17         STP CAMPUS SIDEWALK/CONCRETE       13F1D       35,517.00         EXEC RES IP CAMERA UPGRADES       13F1O       179,594.37         OSH KOLF TERRAZZO STAIRS REPL       13F1P       107,507.43         PKS GREENQUIST AHU #11 REPL       13F1Q       8,324.07         PDC FENCE REPAIRS       13F1U       49,130.00         FLCI COMPRESSOR REPLACEMENT       13F2C       9,475.21         MIL EXT FACADE/SITEWORK REP       13F2Q       67,110.58         WHWC-TV WHEELER ACCESS ROAD       13F2W       38,230.00					
MSN LATHROP HALL ELEVATOR JACK       13E60       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       13F2Q       67,110.58         WHWC-TV WHEELER ACCESS ROAD       13F2W       38,230.00					
WAUKESHA ARMORY BOILER REPL       13E6R       27,558.38         EXEC RES PRIVATE KITCHEN REPS       13E6W       49,085.17         STP CAMPUS SIDEWALK/CONCRETE       13F1D       35,517.00         EXEC RES IP CAMERA UPGRADES       13F1O       179,594.37         OSH KOLF TERRAZZO STAIRS REPL       13F1P       107,507.43         PKS GREENQUIST AHU #11 REPL       13F1Q       8,324.07         PDC FENCE REPAIRS       13F1U       49,130.00         FLCI COMPRESSOR REPLACEMENT       13F2C       9,475.21         MIL EXT FACADE/SITEWORK REP       13F2Q       67,110.58         WHWC-TV WHEELER ACCESS ROAD       13F2W       38,230.00					
EXEC RES PRIVATE KITCHEN REPS         13E6W         49,085.17           STP CAMPUS SIDEWALK/CONCRETE         13F1D         35,517.00           EXEC RES IP CAMERA UPGRADES         13F1O         179,594.37           OSH KOLF TERRAZZO STAIRS REPL         13F1P         107,507.43           PKS GREENQUIST AHU #11 REPL         13F1Q         8,324.07           PDC FENCE REPAIRS         13F1U         49,130.00           FLCI COMPRESSOR REPLACEMENT         13F2C         9,475.21           MIL EXT FACADE/SITEWORK REP         13F2Q         67,110.58           WHWC-TV WHEELER ACCESS ROAD         13F2W         38,230.00		13E6O		79,034.66	
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         13F2Q         67,110.58           WHWC-TV WHEELER ACCESS ROAD         13F2W         38,230.00		13E6R		27,558.38	
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       13F2V       166,048.02         EXEC RESIDENCE CHILLER REPL       13F2Q       67,110.58         WHWC-TV WHEELER ACCESS ROAD       13F2W       38,230.00				49,085.17	
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         13F2V         166,048.02           EXEC RESIDENCE CHILLER REPL         13F2Q         67,110.58           WHWC-TV WHEELER ACCESS ROAD         13F2W         38,230.00	STP CAMPUS SIDEWALK/CONCRETE	13F1D		35,517.00	
PKS GREENQUIST AHU #11 REPL         13F1Q         8,324.07           PDC FENCE REPAIRS         13F1U         49,130.00           FLCI COMPRESSOR REPLACEMENT         13F2C         9,475.21           MIL EXT FACADE/SITEWORK REP         13F2K         166,048.02           EXEC RESIDENCE CHILLER REPL         13F2O         67,110.58           WHWC-TV WHEELER ACCESS ROAD         13F2W         38,230.00	EXEC RES IP CAMERA UPGRADES	13F1O		179,594.37	
PDC FENCE REPAIRS         13F1U         49,130.00           FLCI COMPRESSOR REPLACEMENT         13F2C         9,475.21           MIL EXT FACADE/SITEWORK REP         13F2K         166,048.02           EXEC RESIDENCE CHILLER REPL         13F2O         67,110.58           WHWC-TV WHEELER ACCESS ROAD         13F2W         38,230.00	OSH KOLF TERRAZZO STAIRS REPL	13F1P		107,507.43	
FLCI COMPRESSOR REPLACEMENT         13F2C         9,475.21           MIL EXT FACADE/SITEWORK REP         13F2K         166,048.02           EXEC RESIDENCE CHILLER REPL         13F2O         67,110.58           WHWC-TV WHEELER ACCESS ROAD         13F2W         38,230.00	PKS GREENQUIST AHU #11 REPL	13F1Q		8,324.07	
MIL EXT FACADE/SITEWORK REP         13F2K         166,048.02           EXEC RESIDENCE CHILLER REPL         13F2O         67,110.58           WHWC-TV WHEELER ACCESS ROAD         13F2W         38,230.00	PDC FENCE REPAIRS	13F1U		49,130.00	
EXEC RESIDENCE CHILLER REPL13F2067,110.58WHWC-TV WHEELER ACCESS ROAD13F2W38,230.00	FLCI COMPRESSOR REPLACEMENT	13F2C		9,475.21	
WHWC-TV WHEELER ACCESS ROAD13F2W38,230.00	MIL EXT FACADE/SITEWORK REP	13F2K		166,048.02	
	EXEC RESIDENCE CHILLER REPL	13F2O		67,110.58	
WHSA-FM BRULE ELECTRICAL UPGR13F2X13,740.32	WHWC-TV WHEELER ACCESS ROAD	13F2W		38,230.00	
	WHSA-FM BRULE ELECTRICAL UPGR	13F2X		13,740.32	

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name MSN MIC SCI BLDG AUTO DOOR REP	Appr/ Project 13F3D	Enumerated Authority	Allotted Authority 62,639.96	<b>Balance</b>
EXEC RES PHONE SYSTEM UPGRADE	13G1J		15,342.94	
STATEWIDE ASPHALT REP/MAINT	13G1L		41,034.93	
MAUSTON ARM RELOC MVSC FENCE	13G1X		58,854.68	
STP MULTI-BLDG EXT REPAIRS	13G1Z		91,290.02	
EAU ACCESS DOORS REPLACEMENT	13G2A		35,950.00	
WTW MULTI-BLDG EXT REPAIR	13G2B		91,888.00	
2013 STATEWIDE EXTERIOR REPS	13G2C		166,400.00	
	13G2G			
STP BLDG & ENTR SIGN OVERLAYS			36,800.00	
	13G2H		2,499.73	
MSN MECH ENG FLOORING REPS	13G2J		30,610.00	
EXEC RES CONCRETE REPAIRS/REPL	13G2N		162,184.00	
MCC DORM UNIT 2 SHOWER REPL	13G2S		123,639.54	
LAC 2013 SIDEWALK REPLACEMENT	13G3A		40,500.00	
KMCI SEC SURVEILLANCE IMPVTS	13G3E		173,852.76	
ASHLAND STEAM/COND LINE REPAIR	13G3H		830.78	
STP HEALTH CTR DELZELL DOORREP	13G3L		42,000.00	
FLCI FIRE ALARM SMOKE HEAD REP	13G3N		85,118.89	
MADISON JFHQ SITE REPAIRS	13H1A		12,587.00	
CAP 4TH FL SKYLIGHT REPAIRS	13H1M		34,330.00	
OCI WTR HTR & PLBG REPLACEMENT	13H1U		48,993.00	
PKS HTG CLOSED LOOP WTR TRTMT	13H2H		13,458.37	
GBCI BAKERY FREEZER REBUILD	13H2I		7,118.90	
FLCI GENERATOR RADIATOR REPL	13H2L		30,434.82	
FLCI WIRE REPL CTRL TO REC	13H2T		32,896.00	
WAUPACA HW BOILER REPLACEMENT	13H2W		21,687.17	
GBY I.S.ROOF DRAIN PIPING REP	13H3I		40,054.00	
FLCI HOUSING UNIT WINDOW REPL	13I2K		35,700.00	
MIL GARLAND STEAM VENT PIPING	13I2L		5,450.00	
RVF MULTI-BLDG EXT REPAIRS	13120		32,335.50	
LAC MULTI-BLDG EXT REPAIRS	13I2P		42,894.04	
MMHI LORENZ HL AHU 1 COIL REPL	13I2Q		8,990.00	
WSPF ALPHA DVR REPLACEMENT	13I3F		45,536.43	
STO COMM TECH CURTAINWALL RPEL	13130		144,868.84	
CVCTF MCD3300 MAIN CONTROL REP	13I3W		28,680.15	
GCC BUNKHSE REPLACE KITCHEN FL				
	13I3Y		26,391.00	
FIRST CAPITOL EXT RENOVATION	13I4E		13,561.31	
STO MECHANICAL ACCESS PLTFORMS	13I4H		34,920.00	
STO VOC REHAB CLASSROOM 332	13I4N		85,371.39	
DCI DISH MACHINE CONVEYOR REPL	13J1A		15,617.72	
	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	

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

Appropriation/ Project_Name VAR LOCATIONS AREA 5 REKEY	Appr/ Project 13K1B	Enumerated Authority	Allotted Authority 84,584.10	<u>Balance</u>
BELOIT FUEL SYSTEM REPAIR	13K1E		9,267.04	
HARRINGTON BEACH WTR IMP	13K1H		71,086.50	
STP TNR WOMEN'S BATHROOM PROJ	13K1Q		16,843.21	
GBY FIELD STN WEST IMPROVEMENT	13K2A		18,005.00	
MSN BELOW ALUMNI CENTER RENOV	13K2F		181,140.82	
EAU FINE ARTS COOLING SYS REP	13K2L		176,713.95	
STO BOWMAN HL 105,106,107	13K2N		59,540.59	
RVF RDI MDP CIRCUIT BREAKERS	13K2P		6,065.00	
TCI ANALOG CAMERA UPGRADE	13K2R		49,881.00	
RGCI WATER PIPING/PUMP REPL	13K2S		58,130.34	
OSCI WATER HEATER REPAIR	13K2W		8,370.00	
MAD STARC ARMORY STAIR TREADS	13K2Y		2,936.25	
MIL NW QUAD PARAPET REPAIR	13K2Z		180,821.36	
OCC REC AREA IMPROVEMENTS	13K3A		37,929.86	
RVF CENTEN SCI LABS CARD ACC	13K3F		17,575.19	
RVF MULTI-BLDG DOOR LOCKS	13K3G		105,224.03	
WCC WATER HTR & STORAGE TANK	13K3I		89,153.74	
STO APPL ARTS EXHAUST FAN	13K3J		33,260.00	
OCC WCCS HDQTRS OREGON	13K3K		103,892.05	
STO FRYKLUND HL TECH LAB 214	13K3O		75,554.73	
OSH MULTI-BLDG EXT STEP REPL	13K3W		88,585.66	
RVF SYMAN ED BLDG GENERATOR	13K4E		158,054.84	
KMCI SEG BLDG DOOR REPLACEMENT	13K4F		44,020.00	
CVCTF 4D SHOWER FLOOR REPL	13L1D		6,323.00	
STO C&F STUDY CTR ADA RAMP REP	13L1F		50,787.00	
WMHI FIRE ALARM SYSTEM REPAIRS	13L1I		127,115.06	
WCI DIG VIDEO RECORDER UPDATE	13L1J		79,024.23	
STO MPR ATHLETIC CURTAIN REPL	13L1L		141,374.81	
EAU SCHNEIDER AHU MOTOR REPL	13L1Q		21,304.17	
RGCI SHOWER RESTORATION PROJ	13L1S		174,510.36	
EAU MCINTYRE LIB CURTAIN WALL	13L1W		173,447.71	
FLCI BAKERY COMPRESSOR	13L1X		10,056.00	
GBCI EMERG GEN SWITCH REPAIR	13L1Y		22,248.00	
STP DELZEL HL COND LINE REPAIR	13L2A		500.00	
GBY MULTI-BLDG FIRE PUMP REP	13L2B		5,521.00	
GBY MAC HALL FIRE DOOR REPAIR	13L2C		7,287.76	
STO LIBRARY GROUP STUDY CTRS	13L2E		56,483.00	
NLCI BLAST CHILLER REPAIR	13L2J		7,777.81	
CIRCUS WORLD EXHIBIT RESTROOM	13L2N		81,615.55	
MSDF ELEVATOR REPAIR PROJECT	13L3C		34,224.00	
OCC WATER MAIN BREAK	13L3E		14,422.50	
OSH WOMEN'S CTR ACCESS IMPVTS	13L3F		180,531.81	
DCI BLDG V REFRIG UNIT REPAIRS	13L3H		90,410.95	
MIL FILTER DUCT & FRAME REWORK	13L3I		19,290.00	
RVF MCS & RDI SHARED GENERATOR	13L3J		178,653.63	
GBCI RADIO SYS EMERGENCY REPS	13L3O		5,550.00	
GBY KEC EAST/WEST GYM DOOR REP	14A1A		96,992.87	
MWCC CAMERA & LTG UPGR PROJ	14A1C		49,790.52	
JCI HOUSING UNIT WTR HTR REPL	14A1F		183,861.37	
SUP 2013 MULTI-BLG EXT REPAIRS	14A1L		63,358.27	
CWC WTR DISTRIB SYSTEM REPAIRS	14A1S		170,431.73	
CWC FIRE PROTECTION PIPING MOD	14A1T		118,099.57	
PDCI SANITARY SEWER GRINDER	14A2D		8,847.00	
MIL MEIR RM 375 BASEBOARD HEAT	14A2H		17,750.00	
EXEC RES BASEMENT FLOOR REPL	14A2P		18,007.28	

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

Appropriation/ Project_Name PLT THEATRICAL EQUIPMENT REPL	Appr/ Project 14A2R	Enumerated Authority	Allotted Authority 169,718.86	<u>Balance</u>
NLCI SALLYPORT CONCRETE REPAIR	14A2Y		18,571.28	
TCI DORM/BARRACKS INMATE SHWRS	14A3A		49,500.00	
MSCC HTG PLT BOILER REPLACEMT	14A3B		129,811.85	
CCI MAIN CHILLER COMPRESS REPL	14A3E		12,460.00	
MAD AG RES EXT BLDG REPAIRS	14B1A		96,750.00	
PLT CFA ACOUSTICAL IMPROVEMENT	14B1B		35,151.50	
CHIP FALLS EMERG BOILER REPAIR	14B1E		2,760.87	
MIL LAPHAM N ELEVATOR EMER REP	14B1Q		12,169.00	
MIL CHEM HALL & MISC ABATEMENT	14B2B		52,548.80	
RCI KITCHEN BOILER REP PROJECT	14B2C		12,119.08	
RECC/WWCS HVAC CONTROLS UPGR	14B2E		85,732.84	
OSH CHILLER COMPRESSOR REPL	14B2I		4,188.45	
WCI PKG LOT DRAIN/PAVEMENT REP	14B2L		21,612.41	
OSCI LIVING CTR HTG LOOP REP	14B2M		22,824.70	
GBY KEYLESS ELEC DOOR ACCESS	14B2X		88,791.45	
EAU LOCKER RM VENT IMPROVTS	14B3B		50,401.25	
GBY GREENHOUSE LAB RENOV/REPS	14B3O		176,670.49	
MMHI GOODLAND HL MED CAMERAS	14B3T		157,578.21	
CCI REPL DOM HWH TANKS & PLB	14C1B		103,952.68	
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	14C10		6,054.00	
FLCI EMERG HU #3 UG GAS VALVE	14C2B		6,409.29	
LHS EDUCATION ELEC & DATA INST	14C2D		21,968.65	
DELAVAN 2014 URGENT DA REPAIRS	14C2M		138,497.02	
STO GPR MULTI-BLG EXT REPAIRS	14C2N		62,460.41	
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	
			10,000.00	

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Appropriation/ Project_Name KMCI SECURITY IMPR KEY ROOM	Appr/ Project 14E1A	Enumerated Authority	Allotted Authority 9,709.00	<u>Balance</u>
STO BOWMAN HALL VETS CENTER	14E1I		24,363.44	
FLCI WTR TOWER REPAIR PROJECT	14E1J		26,420.00	
WTW GYM 1 BASKETBALL BKSTP REP	14E1S		17,181.00	
CVCTF SIDEWALK/ENTRANCE PROJ	14E1U		118,970.20	
GBCI AUTO SCHOOL ELEVATOR REPS	14E2Q		11,157.96	
CAPITOL LWR LEV MECHANIC IMPVT	14E2R		7,350.50	
EXEC GARAGE CIRCULAR DRIVE REP	14E2S		130,832.93	
MMHI GOODLAND EGRESS HALLWAY	14E2W		45,017.00	
EAS REPL ELEC FEED TO VOC BLDG	14E3A		12,420.17	
OSCI LIFT STATION REPAIRS	14E3C		17,359.30	
MWCC HVAC ENERGY CTRL SYS UPGR	14E3J		31,612.40	
PKS GREENQUIST HL PRV FAILURES	14E3M		6,035.89	
GBY LAB SCI ROOF DUCT REPAIR	14E4D		29,500.00	
GBY STUDIO ARTS AHU COIL REPL	14E4K		29,013.00	
EMERGENCY GENERATOR REPL	14E4O		86,662.14	
MSN VILAS WHA-TV INTERCOM REPL	14E4Q		109,768.92	
MSN TRT LK STN MULTI-BLDG REPS	14E4U		102,807.09	
MMHI STOVALL HL & BLD 3 ABTMT	14E4W		4,438.78	
WTW YOUNG AUD HTG COIL REPL	14E4Z		15,985.00	
FLCI FOOD SVC STORM DRAIN WORK	14E5J		45,680.00	
SWC SMOKE COMPART CORR #8-11	14E5N		94,588.10	
REMOVE FUEL DISP SYSTEMS NORTH	14E5S		31,005.06	
REMOVE FUEL DISP SYSTEMS	14E5T		12,607.50	
OCI SEG AC REPLACEMENT	14E5U		9,390.95	
CAPITOL BACKFLOW PREVENTION	14E5Y		41,459.00	
WTW OBSERVATORY DECK REPLACE	14F1D		1,700.00	
WRC HUGHES UNIT 2 ADA ROUTE	14F1H		88,349.00	
SRSTC BLDG AUTO SYSTEM REPAIRS	14F1X		87,904.00	
GBY PHOENIX HVAC CTRLS UPGRADE	14F1Z		23,564.00	
MIL ZELAZO HEAT EXCHANGER INST	14F2M		33,918.15	
MSN WASHBURN WINDOW WELL REPS	14F2Q		18,800.00	
EXT AC & FURNACE REPLACEMENT	14F2S		20,654.55	
PKS COMPUTER RM DRY COOLER	14F2V		41,721.00	
EAU MCPHEE TEMP STEAM/COND SVC	14F2W		51,193.23	
RVF MV FARM BEEF CATTLE BARN	14F2Z		135,984.13	
GBY BACKUP SERVER EMERG POWER	14F3K		76,598.69	
MSN JFHQ MOLD REMED/CABINETS	14G1K		4,823.93	
PKS MOLINARO HL REPLACE VFD'S	14G1L		11,700.72	
KCC GENERATOR PWR SWITCH REPL	14G1N		500.00	
BRCC CIP TO ERP CONVERSION	14G1S		25,479.88	
CMP WMS CONSTRUCT O/HEAD COVER	14G1U		7,107.88	
CIRCUS WLD SECURITY SYSTEM REP	14G1X		184,575.07	
CHIPPEWA FALLS BOILER MAINT	14G2E		4,018.00	
MIL LAPHAM HL SUPPLY FAN REPL	14G2F		12,647.39	
CAP SPEC INT FINISHES REPAIR	14G2H		39,065.00	
NLCI UPS BATTERY REPLACEMENT	14G2L		8,499.95	
MIL LAPHAM S ELEVATOR PUMP REP	14G2P		11,548.00	
OCI COTTAGE 4 WATER MAIN REP	14G2X		9,127.00	
WCI ADMIN BLG HYDRONIC PUMP	14G3B		13,700.00	
WCI CONCRETE REPL/REP VAR LOC	14G3C		20,260.00	
LHS LIV UNIT GUTTER/SOFFIT REP	14G3F		120,000.00	
PKS SAC THREE AIR HANDLER REP	14G3K		26,969.25	
MIL ARTS CTR BASEMENT STEAM	14G3L		47,038.08	
PDCI SALLYPORT GATES OPERATOR	14H1B		26,900.00	
LAC MAIN HL 2ND FL RESTRM RMDL	14H1E		179,209.85	
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Appropriation/ Project_Name STARC ARMORY CARPET REPLACEMT	Appr/ Project 14H1G	Enumerated Authority	Allotted Authority 22,822.00	<u>Balance</u>
REHAB LAVATORIES VAR LOCATIONS	14H1I		12,178.24	
LAC MITCHELL DIVE PLATFORM REP	14H1S		43,505.00	
MIL VOGEL HL DRAINTILE INSTALL	14H1T		32,627.00	
INST DESTRATIFICATION FANS VAR	14H1U		7,283.38	
MSN STARC MOD/RMDL OFFICES	14H2C		3,321.08	
NEW RICHMOND DATA CLOSET CONST	14H2D		4,467.50	
RHINELANDER OIL WTR SEPERATOR	14H2H		6,014.00	
MIL NORRIS ELEVATOR SYS REPAIR	14H2J		15,094.00	
WRC VIDEO VISITATION SYSTEM	14H2M		46,510.00	
OCI CONCRETE REPLACEMENT	14H2O		2,198.75	
LIBR GALLERY 11 STRUCT INVEST	14H2T		4,685.55	
STO MICHEELS SUMP PUMP REPAIRS	14H2V		41,224.17	
CWC FIRE ALARM MONITOR SYSTEM	14H2Y		76,136.96	
MSN DEMOLISH BRIDGE P-13-765	14H2Z		78,693.16	
MIL ENDERIS FIRE PUMP CTRL REP	14H3A		12,087.14	
RCI HIGH MAST LIGHT REPAIRS	14H3C		12,000.00	
VAR NW/CTRL WI ARMORY FLOORS	14H3I		91,931.25	
VAR E/SE ARMORY FLOORING REPS	14H3J		77,098.88	
VAR FOND DU LAC/SUSSES FLOORS	14H3K		38,214.50	
SCI LOWER TRAP DOORS FOR RHU	14H3N		28,222.07	
MSN STEENBOCK DECK INSUL REPL	14I1L		145,566.32	
STO 3 BLDG FIRE ALARM REPLACE	14I1M		162,584.58	
MSN AAS #2 POL RM DOOR REPLACE	14I1N		1,633.75	
OSCI FOOD SERVICE DOOR REPL	14I1P		32,690.00	
LIBR/MUSEUM AIR HANDLER REPIPE	14I1Q		30,384.20	
EXEC RES LAKESIDE UPPER WINDOW	14I1R		17,266.10	
FLCI WATER HEATER REPLACEMENT	14I1T		41,110.00	
FLCI ACADEMIC HEAT EXCH REPL	14I1U		162,148.97	
MCC DORM 2 BOILER REPLACEMENT	14I1X		8,057.32	
MCC DORM 3 HEATER REPLACEMENT	14I2A		10,400.00	
WCI SO. WALL MASONRY REPAIRS	14I2D		40,342.00	
LAC CFA AHU3 COIL REPLACEMENT	14I2G		26,026.82	
LHS FREON DETECTION SYS REPL	14I2L		10,230.00	
MIL MEIR LIBR W ELEVATOR REP	14I2M		15,495.00	
WHEELER TOWER LIGHTING REPL	14I2V		180,880.99	
OCI EMERG HVAC REPS ADMIN/SEG	14I2W		500.00	
PLT KARRMANN LIBRARY DECK REPL	14I3A		14,875.00	
EAU MCINTYRE LIBR HTG SYS REP	14I3B		19,440.36	
PKS MOLINARO HALLWAY FLOOR REP	14130		11,500.00	
BRCC MAIN BLG FRONT DOOR SEC	14I3Q		11,012.00	
RVF NORTH HALL CH WATER PIPING	14I3U		160,816.88	
EAU MCPHEE CLASSRM SEATING	14I3V		58,042.20	
MIL MED ARTS BLG ACCESS LADDER	14I3W		11,315.00	
SUP MAIN BACKFLOW PREVENTION	14J1C		36,430.00	
FLCI VOC BLG E DOUBLE DOOR REP	14J1E		8,054.00	
FLCI MULTI-ROOF REPL/REPAIRS	14J1F		8,791.00	
VIDEO RECORDING SYS REPAIRS	14J1G		5,745.27	
SCI ADA DOOR OPENER BLDG A	14J1H		8,136.13	
LHS WELLS COTTAGE ELEC IMPRVTS	14J1I		16,122.94	
MCC EMERGENCY GENERATOR REP	14J1J		500.00	
OCI KEYWATCHER REPLACEMENT	14J1N		23,098.00	
KMCI UNIT 15 BOILER REBRICK	14J1V		9,047.34	
RVF RAMER TRACK STRUCT COATING	14J2K		129,352.66	
SCI ARMORY RELOCATION	14J2R		3,640.00	
MSN CHAR-TURKEY HOUSE ENV REPS	14J2T		49,120.27	

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Appropriation/ Project_Name OCI ADMIN LOW SLOPE ROOF REPL	Appr/ Project 14J2U	Enumerated Authority	Allotted Authority 79,988.77	<u>Balance</u>
MSN UNIV CLUB ENVELOPE REPAIRS	14J2Z		71,330.95	
FLCI VOC BLG EXPANSION JT REPL	14J3H		10,374.00	
MIL NWQ HONORS HSE FIRE ALARM	14J3I		25,500.00	
REPAIR ASPHALT VAR ARMORIES	14J3Q		25,087.49	
REPAIR ASPHALT VAR FACILITIES	14J3R		5,950.45	
SUP ERLANSON HL FLOOR REPLACE	14K1O		20,688.00	
MIL NWQ & SABIN MASONRY REPS	14K1P		6,275.00	
SUP GATES GYM FLOOR REFINISH	14K1Q		39,547.37	
TCC CAMERA TO GARAGE/MAINT SHP	14K1R		10,920.38	
STO HERITAGE LAB FREEZER REPL	14K1S		56,451.18	
LAC STADIUM STORAGE IMPROVEMTS	14K2B		22,645.93	
STO CHILD STUDY CTR ROOF REPL	14K2C		69,136.50	
PKS MOLINARO AHU 4 VFD REPLACE	14K2E		7,150.00	
WCC BLG B HTG SYSTEM REPLACEMT	14K2I		165,774.55	
RVF WYMAN CHILLER OVERHAUL	14K2J		25,131.75	
ANTIGO UPGR SECURITY CAGING	14K2P		12,567.51	
ARCADIA UPGR SECURITY CAGING	14K2S		21,082.01	
RIPON UPGRADE SECURITY CAGING	14K2T		15,930.00	
NEILLSVILLE UPGR SECUR CAGING	14K2U		16,823.50	
RACINE UPGRADE SECURITY CAGING	14K2V		19,892.01	
ARCADIA PERIMETER FENCE CONST	14K2W		18,583.41	
VIROQUA INST 3-PHASE USB POWER	14K2X		5,363.80	
MCC SURVEILANCE DVR REPLACEMT	14K3D		8,259.52	
MSN MED VOLTAGE CTRLS UPGRADE	14K3K		24,225.00	
JCI HSU WATER HEATER REPLACEMT	14K3M		183,106.50	
EAU REPL PLBG SHOCK ABSORBERS	14K3Q		8,001.00	
GBCI SEG OBSERVATION DOORS	14L1B		20,378.00	
MSN HVAC SYSTEM REPS BLG 901	14L1D		29,413.86	
TRUAX BLG 901 FIRE ALARM UPGR	14L1E		11,043.00	
KCC KITCHEN DISHROOM REPAIR	14L1I		29,314.00	
FLCI LIFT STN WASH PRESS REP	14L1J		24,820.00	
TCI DORM EMERG WTR HTR REPL	14L1N		9,396.00	
CCI ACCESS ROOF LADDERS	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	14L3L		138,238.01	
CWC BLG 5 WATER HEATER REPL	14L3J		152,715.13	
GBY STUDENT SVC STORM LINE REP	14L35 14L3N		5,870.38	
SUP BARSTOW CH WTR CONNECTION	15A1B		49,450.00	
MSN MCKAY CENTER DECK REPAIRS	15A1C			
			9,825.00	
	15A1D		182,998.01	
MIL NWQ S22 AIR HANDLER REWORK	15A1K		46,895.50	
MIL CURTIN HL STEAM VALVE REPL	15A1L		9,078.00	
	15A1O		9,356.25	
STP AQUACULTURE DEMO FACILITY	15A2A		157,912.72	
	15A2B		9,685.23	
	15A2F		170,614.46	
	15A2G		143,292.00	
EAS & DTV CONVERSION EQUIPMENT	15A2H		50,075.96	

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Appropriation/ Project_Name STATEWIDE TESTING EQUIP REPL	Appr/ Project 15A2I	Enumerated Authority	Allotted Authority 87,014.00	<u>Balance</u>
TOWER LLIGHT REPLACEMENT	15A2J		28,243.94	
WCI BIG TOP GYM RELIGHTING	15A2K		17,049.32	
CONSTRUCT DATA CLOSETS VAR LOC	15A2M		12,193.50	
INGRAHAM HOUSE ROOF REPLACEMT	15A2V		36,446.00	
RACINE ARMORY MVSC REHAB	15A2W		42,713.11	
MSN REPLACE AIR HANDLER AC1	15A3A		119,824.32	
PKS PIKE RIV SUITES BOILER REP	15A3H		32,200.00	
GBCI REPL SEG BLG DOOR PLC	15A3Q		44,510.00	
DCI BAKERY FREEZER COMPRESSOR	15A3S		6,489.78	
GBY HTG PLT BOILER PIPING REPL	15A3T		35,192.67	
STO HERITAGE WTR SOFTENER REPL	15A4C		25,083.36	
STO MULTI-BLG BAS-N2 UPGRADE	15A4F		98,563.45	
MSN EDUC BLG EXT STONE REPL	15A4P		183,147.63	
STO PRICE COMMONS TILE FLOOR	15A4Q		12,244.61	
MSN MULTI-BLDG ELEVATOR REPS	15B1A		36,500.00	
MSN EDUC SCI ELEVATOR REPAIRS	15B1B		50,000.00	
LHS BLACK ELK HEAT EXCHANGER	15B1L		9,923.60	
OSHKOSH ARMORY LAV REPAIRS	15B1O		6,759.59	
STP SCHMEEKLE CTR REPL FURNACE	15B1P		16,110.00	
SUP ARMORY WTR HEATER REPL	15B1Q		4,900.00	
RVF GYM SAFETY EQUIP REPAIR	15B1R		5,603.42	
FLCI EMERG GEN REP (BIG WEST)	15B1K		9,450.57	
JCI I K L SPRINKLER COMPLIANCE	15B2D		5,700.00	
MSN GRAINGER BLG ENV REPAIRS	15B2D			
FCC KITCHEN U/G PIPING REPL	15B2E		44,500.00	
			44,788.00	
RECC/WWCS INMATE SHOWER REPS	15B2I		139,680.31	
	15B2N		36,985.00	
MSN ENG HL EXT MASONRY REPS	15B2T		237,804.90	
	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		43,409.00	

NSN RADLEY BLG HOT WTR PIPING         15D2E         49.490.00           SPCC BOLLER HAT EXCHANGER         15D2G         11.750.00           WCI PERIMETER ENHANCEMENTS         15D2K         133.725.01           MIL USBE ENERG GEN INSTALL         15E1         124.274.8           FLI CFA ELEVATOR REPAIR         15E1U         124.274.8           FUI CFA ELEVATOR REPAIRS         15E1V         9.769.00           SUSSEX DUMPSTER ENGLOSUME         15E1Z         22.343.75           OCI VIT DAVEEL LIBRARY GEN REPAIRS         15E1Z         22.343.75           OCI VIT CALVEEL LIBRARY GEN REPAIRS         15E1Z         22.343.75           OCI VIT CALVEEL LIBRARY GEN REPAIRS         15E1Z         49.005.00           STAR CAMMORY UPCR REPAIR         15F1R         16.222.74           VICI WIT VALVE REPL         15F2Z         49.005.00           STAR CAMMORY UPCR REPAIR         15G1A         1.446.78           VISI WITT REPLACEMENT         15G1A         1.245.73           STAR CAMMORY UPCR REPAIR         15G1P         22.576.50           STAR CAMMORY UPCR REPAIR         15G1P         22.576.50           STAR CAMMORY UPCR REPAIR         15G1P         22.576.50           STO MILLEN HALTRE CULTARIN REP         15G2D         23.765.60	Appropriation/ Project_Name FLCI WAREHOUSE COMPRESS REPL	Appr/ Project 15D2D	Enumerated Authority	Allotted Authority 8,020.00	<u>Balance</u>
IVCI PERIMETER ENHANCEMENTS         1502k         143.725.01           MIL USRB EMERG GEN INSTALL         1551.J         133.725.01           NIL USRB EMERG GEN INSTALL         1551.J         124.287.48           PLT OFA ELEVATOR REPAR         1551.J         124.287.48           SUSSED CUMPERTE ENCLOSIVE         1551.J         125.00           RVF DAVEE LIBRARY GEN REPARS         1551.Y         9.789.00           POC WITE HIT COLOUREST         1551.Z         22.349.75           WCI NW CELL HALL HITS COLD REPL         1551.R         6.826.75           STO FFWILDING BLG 002 ROOF REPL         1551.R         6.728.36           MSN Replace Track Signage         1561.R         1.844.80           STARC ARMORY UPGR RM 142 JFHQ         1551.R         6.728.36           MSN Replace Track Signage         1561.F         12.0571.36           ELT KARRMANE REPLARATOR REP         1561.B         2.480.30           KMCI Failed Generator Repl         1561.F         2.2987.00           MSN Replace Track Signage         1561.F         2.2987.00           MSN REplace Track Signage         1561.F         2.2987.00           MSN ROLLEN HL, FIRE CURTAN REP         1562.M         2.2987.00           MSN ROLLEN HL, FIRE CURTAN REP         1562.M         2.2987.00<	MSN BRADLEY BLG HOT WTR PIPING	15D2E		49,450.00	
GRD PERIMETRE RHANCEMENTS         1502         133,250.1           MILUSRE DEMERG GENINSTALL         15E1.         45.125.00           SUSSEX DUMPETRE RECLOSURE         15E1.0         124.287.48           NYE DAVEE LERARY GEN REPAIRS         15E1.0         120.300           OVER THIR COMBUST CHAMBER         15E1.7         22.349.75           STO FRYKLIND BLG 002 ROOF REPL         15F10         9.144.40           OCI PTZ REPLACEMENT         15F17         49.005.00           STARC ARMORY UPGR NH 412.PF10         15F37         49.005.00           STARC ARMORY UPGR NH 412.PF10         15674         164.29.46           PKIS WILLE CH WTR VALVE REPL         15678         6.723.36           MSN Replace Traxs Signage         15614         144.87.8           HUS FREIGHT ELEVATOR REPAR         15619         120.571.36           PLT KARRMANN FL REPLARATEMENT         15619         22.976.00           STO MILLEN HL FIRE CURTAIN REP         1562D         23.766.56           WTW WINTHER HL PENTHSE RF REPL         1562D         22.3766.56           WTW WINTHER HL PENTHSE RF REPL         15614         24.99.10           MASS BOICHEN GENERATOR REP         159115         22.766.00           OSCI FENCE CONTROL BOARD REPL         159117         22.96.00	SPCC BOILER 1 HEAT EXCHANGER	15D2G		11,750.00	
NILL URSP EMERG GEN INSTALL         15E1L         124,327.46           PL CFA ELEVATOR REPAR         15E1U         125.00           RVF DAVEE LIBRARY GEN REPAIRS         15E1V         9,769.00           PD OWTH HTG COUL REPL         15E1V         9,769.00           PD WITH HTG COUL REPL         15E2R         6,682.75           STO FRYKLIND BLG 002 ROP REPL         15F2R         6,682.75           STO FRYKLIND BLG 002 ROP REPL         15F2R         4,600.50.00           STARC ARMORY UPGR MM 142 JFH0         15F3R         6,728.36           MSN Paglace Tuxa Signage         15G1B         4,840.30           MSN Paglace Tuxa Signage         15G1B         2,847.70           STO RACAMORY UPGR RM 142 JFH0         15G3P         12,957.30           PL TKAREMANN FL REPLAATEMENT         15G1B         3,840.30           KMG Tailed Generator Repl         15G1B         2,967.00           MSN Bolch ME REPAIR         15G2D         2,386.50           VTW WINTHER HL PENTISE REPL         15512         2,297.00           MSN BOLCH ME CENTRATOR REP         15H18         3,217.97           STO GUTA CABLING REPAIR         15H10         2,386.39           VTW WINTHER HL PENTISE REPL         15H2D         2,386.39           VTW WINTHER H	WCI PERIMETER ENHANCEMENTS	15D2K		184,762.06	
PLT CFA LIEVATOR REPAIR         15E1U         125.00           SUSSEX DUMPSTER ENCLOSURE         15E1V         125.00           PVD DVEE LIBRARY GEN REPAIRS         15E1V         9,769.00           PDC WITH HTR COMBUST CHAMBER         15E2Z         22,349.75           VOLINW GELL ALL HTG COL REPL         15F2D         8,444.50           STO FRYKLIND BLG 02 ROP REPL         15F1D         9,444.50           OCI PTZ REPLACEMENT         15F3T         40,005.00           STAR CARNOR V DEGR MI 142 JFHO         15F3T         40,005.00           STAR CARNOR V DEGR MI 142 JFHO         15G1A         1,448.75           LINS FREIGHT ELEVATOR REPAR         15G1B         4,400.30           KMOI Faild Generator RepI         15G3V         32,3766.56           VTW WINTHER H. EREVLABATEMENT         15G1V         32,1761.55           STO MILLEN H. FIRE CURTAIN REP         15G2M         22,987.00           SNN BOICHEN GENERATOR REP         15H1B         22,978.50           GBCI TRIM CTIR MU CHILLER REPS         15H1C         22,978.50           SOCI FENCE CONTROL BOAR REPL         15H2D         2888.30           DOCC WITH REPLEZ ROM REPL         15H2D         3,888.30           DOCC WITH REPLEZ ROM REPL         15H2D         3,2490.15 <tr< td=""><td>GBCI PERIMETER ENHANCEMENTS</td><td>15D2L</td><td></td><td>133,725.01</td><td></td></tr<>	GBCI PERIMETER ENHANCEMENTS	15D2L		133,725.01	
SUSSEX DUMPSTER ENCLOSURE         15E1V         9,789.00           RVF DAVEE LIBRARY GEN REPAIRS         15E1V         9,789.00           DOW TH HTR COMBUST CHANGER         15E1Z         22,349.75           WCI NW CELL HALL HTG COLL REPL         15E2R         6.682.75           STO FRYKLIND BLG 002 ROP REPL         15F1R         16.429.46           VEN WY CELL HALL HTG COLL REPL         15F2T         4.640.05           STARC ARMORY UPOR RM 142 JFHQ         15F3R         6.728.36           MSN Replace Truex Signage         15G1A         1.648.73           LIS FREIGHT ELEVATOR REPAR         15G1P         120.571.36           LIS FREIGHT REPLATEMENT         15G1P         22.867.00           MSN Replace Truex Signage         15G1P         22.867.00           MSN BOICHEM NE L REPLARTEMENT         15G1P         22.867.00           MSN BOICHEM NE L REPLARTEMENT         15G1V         22.867.00           MSN BOICHEM RE REPER         15H1B         21.988.15           MARSHFIELD DATA CABLING REPAR         15H1C         22.987.00           MSN BOICHEM REPEST COMP REPL         15H1B         23.986.39           PDCCF KITCHEN FREEZER COMP REPL         15H1B         30.310.00           STP UWSP CCC START TREAD         15H1U         29.386.39 </td <td>MIL USRB EMERG GEN INSTALL</td> <td>15E1J</td> <td></td> <td>124,287.48</td> <td></td>	MIL USRB EMERG GEN INSTALL	15E1J		124,287.48	
FVF DAVEE LIBRARY GEN REPAIRS         15E12         22.349.75           VCI NW CELL HALL HTG COIL REPL         15E12         22.349.75           VCI NW CELL HALL HTG COIL REPL         15F2R         6.626.75           STO FRYKLUND BLG DO 2ROOF REPL         15F1D         9.144.50           OCI PTZ REPLACEMENT         15F3R         49.005.00           STARC ARMORY UPGR M1 42 HPQ         15F3T         49.005.00           STARC ARMORY UPGR M1 42 HPQ         15G1P         120.571.36           MISN Replace Trux Signape         15G1P         22.3765.66           STO MILLEN H LIFE CURTAIN REP         15G2M         22.3765.66           STO MILLEN H LIFE CURTAIN REP         15H10         22.3765.06           STO MILLEN H LIFE CURTAIN REP         15H12         22.766.00           SOSI FENCE CONTROL BOARD REPA         15H11         22.90.00           MISN BOICHEN REPLEX TREPLASATEMENT         15H11         22.90.00           VISUAL SCHOOL 4" WAITERNAIN REP         15H22         23.768.50           GBCI TRTM CHILLER REPS         15H11         22.90.00           VISUAL SCHOOL 4" WAITERNAIN REP         15H20         23.868.39           OCIC #WOIL PREPL         15H14         30.210.00           STP WISUE SCHATER REPLASATEMENT         15H14         22.90.	PLT CFA ELEVATOR REPAIR	15E1L		45,125.00	
PDC WTR HTR COMBUST CHAMBER         15E12         22,349,75           WCI NW CELL HALL HTG COLL REPL         15E2R         6,626,75           STO FRYKLUND BLG 002 ROOF REPL         15F10         9,144,50           OCI PTZ REPLACEMENT         15F1R         146,020           STARC ARMORY UPGR NJ 142,JFH0         15F3R         6,728,38           MSN Repise Truak Signage         15G1A         1648,78           LHS FREIGHT ELEVATOR REPAIR         15G1B         6,480,30           KMC Failed Generator Rep         15G1P         120,571,36           PT KARRMANN FL REPLABATEMENT         15G1P         22,987,00           MSN Rojies CR Rep LI ELEVATOR REPAIR         15H1B         32,198,15           MARSHFIELD DATA CABLING REPAIR         15H1B         32,198,15           MARSHFIELD CONTROL BOARD REPL         15H1         12,290,00           VISLAL SCHOL 4, WATERMAIN REP         15/22         32,886,39           PDCC F KITCHEN FREEZER COMP REP         15H2         32,886,39           PDCC KITCHEN FREEZER COMP REP         15H2         32,8	SUSSEX DUMPSTER ENCLOSURE	15E1U		125.00	
WCI NW CELL HALL HT COUL REPL         15E2R         6.626.75           STO FRYKLUND BLG 002 ROOF REPL         15F1D         9,144.50           OCI PTZ REPLACEMENT         15F2T         48,005.00           STARC ARMORY UPGR RM L42.9FHO         15F3T         6.728.36           MSN Replace Trux Signage         15G1A         1.648.76           LHS FREIGHT ELEVATOR REPAIR         15G1B         8.480.30           KMCI Failed Generator Repl         15G1P         120,571.36           PLT KARTMANN FL REPLABATEMENT         15G1V         33,177.97           STO MILLEN HL IFRE CURTAIN REP         15H1B         32,2987.00           MSN BOICHEM GENERATOR REPL         15K22M         22,987.00           MSN BOICHEM GENERATOR REP         15H1B         32,198.15           MARSHFIELD DATA CABLING REPAR         15H1C         22,578.60           GBCI TRTIMT CTR MU CHILLER REPS         15H1         12,200.00           VISUAL SCHOOL 4* WATERMAIN REP         15H2D         32,886.39           PDCCF KITCHEN FREEZER COMP REPL         15H1         50,000           STU WSP CCC STAIR TREAD         15H1         50,000           STU WSP CCC STAIR TREAD         15H1         50,000           STU WSP CCC STAIR TREAD         15H1         30,310.00	RVF DAVEE LIBRARY GEN REPAIRS	15E1V		9,769.00	
STO FXYLLUND BLG 002 ROOF REPL         15°10         9,144.50           OCI PTZ REPLACEMENT         15°17         49,005,00           STARC ARMORY UPGR RM 142_JFHQ         15°37         49,005,00           STARC ARMORY UPGR RM 142_JFHQ         15°37         6,728,36           MSN Replace Truax Signage         1501A         1,648,76           LHS FREIGHT ELEVATOR REPAIR         1501B         4,400,30           KMCI Falled Generator. Rep1         1501P         120,571,36           PLT KARRMANN FL REPLABATEMENT         1561V         38,177,97           STO MILLEN HL FIRE CURTAIN REP         1562D         22,3760,66           MSN Rolide CORTACL REP REPL         15H1B         32,198,15           MARSHFELD DATA CABLING REPAR         15H1C         22,578,50           GBCI TRTMT CITR MU CHILLER REPS         15H1         22,0700           VISUAL SCHOOL 4" WATERMAIN REP         15H2Z         23,86,39           PDCC K NITCHEN FREEZER COMP REPL         15H1         500,00           STE UWSP CCC STAIR TREAD         15H1         500,00           STE VEWSP CCC STAIR TREAD         15H1         500,00           STE VEWSP CCC STAIR TREAD         15H1         500,00           STE VEWSP CCC STAIR TREAD         15H1         10,240,00	PDC WTR HTR COMBUST CHAMBER	15E1Z		22,349.75	
OC PTZ REPLACEMENT         15/1R         16,429.46           PKS WYLLE CH WTR VALVE REPL         15/57         48,005.00           STARC ARMORY UPGR RM 142 JFKQ         15/57         6,728.36           MSN Replace Truax Signage         15014         1,648.76           LISF SREGITE LEVATOR REPAIR         15019         120.571.36           PLT KARMANN FL REPLABATEMENT         15019         23.766.56           WITW WINTHER HL PERUTAIR REP         15020         23.766.56           WITW WINTHER HL PERTHSE RR REPL         1502M         22.987.00           MSN BOICHE MEENERATOR REP         15H16         22.987.00           MSN BOICHE MEENERATOR REP         15H17         12.290.00           VISUAL SCHOOL 4* WATERMAIN REP         15H17         12.290.00           VISUAL SCHOOL 4* WATERMAIN REP         15H2D         23.886.39           PDCCF KITCHEN FREEZER COMP REP         15H2D         3.886.39           PDCCF KITCHEN FREEZER COMP REP         15H2D         3.986.39           OCI WID VID ROAD REPI         15H1         22.932.50           MSN-BIGE Exterior Caulk Repair         151/0         3.986.39           OCI WID PURP Repair         151/2         3.986.39           OCI WID PURP Repair         151/2         3.986.39	WCI NW CELL HALL HTG COIL REPL	15E2R		6,626.75	
PKS WYLLIE CH WTK VALVE REPL         1572T         49,005.00           STARC ARMORY UPGR RM 142 JFHQ         1553R         6,728.36           MSN Replace Truax Signage         1561A         1,644.78           LHS FREIGHT ELEVATOR REPAR         1561B         8,440.30           KMCI Faile Generator Rep1         1561P         120.571.36           PLT KARRMANN FL REPL/ABATEMENT         1562V         38,177.97           STO MILLEN FL FILE CURTAIN REP         1562D         22,3766.65           VTW WITHER HL PENTRES RF REPL         1552M         22,2768.00           OSCI FENCE CONTROL BOARD REPA         15H1B         22,768.00           OSCI FENCE CONTROL BOARD REPL         15H1T         12,290.00           VISUAL SCHOL 4" WATERMAIN REP         1542D         23,886.39           PDCCF KITCHEN FREEZER COMP REP         15H2V         23,886.39           VOCU 4"WO WITHER HUT DEMOL #102B         1511         500.00           STF UWSP CCC START TEAD         1511         20,300.00           STP WSP CCC START TEAD         1511         40,301.00           S PW MIT Starter Discon Switc         15,31G         10,240.00           LAC-CTR Arts Skylight Replace         15,41G         38,2250           COL Weil Pump Repair         15,41G         38,2450	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 FREICHT ELEVATOR REPAR         15G1P         120,571.36           PLT KARMANN FL REPL/ABATEMENT         15G1P         120,571.36           STO MILLEN HL FIRE CURTAIN REP         15G2D         23,766.56           WTW WINTHER HL PENTHSE RF REPL         15G2D         23,766.56           WTW WINTHER HL PENTHSE RF REPL         15G2D         23,766.50           OSCI FENCE CONTROL GOARD REPL         15H1C         22,578.50           GBCI TRIMT CTR MU CHILLER REPS         15H1S         22,768.00           OSCI FENCE CONTROL GOARD REPL         15H1         12,200.00           VISUAL SCHOOL 4" WATERMAIN REP         15H2D         23,866.39           PDCCF KITCHEN FREEZER COMP REP         15H2C         3686.39           OSCI FENCE CONTROL GOARD REPL         15H1         500.00           STUWSP CCC STAIL TREAD         15H1         500.00           STUWSP CCC STAIL TREAD         15H1         500.00           STUWSP CCC STAIL TREAD         15H1         30,310.00           S PAR oplace Return Air Fan VFD         15J2C         50,863.99           OCI Walk In Freezer Repl         15J1F         72,108.07 <td>OCI PTZ REPLACEMENT</td> <td>15F1R</td> <td></td> <td>16,429.46</td> <td></td>	OCI PTZ REPLACEMENT	15F1R		16,429.46	
MSN Replace Truxs Signage         15G1A         1.648.78           LHS FREIGHT ELEVATOR REPAIR         15G1B         6,460.30           KMCI Failed Generator Repl         15G1P         120,571.36           PLT KARRMANN FL REPL/ABATEMENT         15G1V         38,177.97           STO MILED NL FIRE CURTAIN REP         15G2M         22,367.00           MSN BOLCHEM GENERATOR REP         15H1B         32,198.15           MARSHFIELD DATA CABLING REPAIR         15H1C         22,376.00           OSCI FENCE CONTROL BOARD REPL         15H1         22,766.00           OSCI FENCE CONTROL BOARD REPL         15H1         22,388.39           PDCCF KITCHEN FREEZER COMP REP         15H2Z         23,386.39           VISUAL SCHOOL 4' WATERMAIN REP         15H2Z         23,886.39           VISUAL SCHOOL 4' WATERMAIN REP         15H2Z         23,886.39           VISUAL SCHOOL 4' WATERMAIN REP         15H2Z         30,310.00           STP WSP CCC STAIR TREAD         15H1         32,250           MSN-Bidig Exterior Cauk Repair         15J2C         <	PKS WYLLIE CH WTR VALVE REPL	15F2T		49,005.00	
LHS FREIGHT ELEVATOR REPAIR         15G1B         8,480.30           KMCI Failed Generator Repl         15G1P         120,571.36           PLT KARRMANN FL REPLJABATEMENT         15G1V         38,177.97           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           GGCI TENTM CTR MU CHILLER REPS         15H1         22,766.00           OSCI FENCE CONTROL BOARD REPL         15H1T         12,280.00           VISUAL SCHOOL 4' WATERMAIN REP         15H2D         23,866.39           PDCCF KITCHEN FREZEER COMP REP         15H2Z         3,868.39           PDCCF KITCHEN FREZEER COMP REP         15H2Z         3,863.99           OCI WAS CC START TREAD         15H1         20,000           STUWSP CC START TREAD         15H1         3,310.00           S PW MIR Stater Discon Switc         15J1G         10,240.00           LAC-CTR AK Skylight Repair         15J2C         10,242.00           STP-Replace Return Air Fan VFD         15J3T         14,822.00           STP-Replace Return Air Fan VFD         15J4T         2,765.0	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 ILF LIFEC URTAIN REP         15G2D         23,766.56           WTW WINTHER HL PENTHSE RF REPL         15G2M         22,987.00           MARSH/FELD DATA CABLING REPAR         15H1         22,987.00           MARSH/FELD DATA CABLING REPAR         15H1C         22,578.50           GBCI TRTMT CTR MU CHILLER REPS         15H1S         22,766.00           OSCI FENCE CONTROL BOARD REPL         15H1T         12,890.00           VISUAL SCHOOL A' WATERMAIN REP         15H2D         23,886.39           PDCCF KITCHEN FREEZER COMP REP         15H2Z         6,240.00           MMH QUONSET HUT DEMOL #1028         1511         500.00           STP WSP CC STAR TREAD         15110         22,982.50           MSN-Bidg Exterior Caulik Repair         1512Q         35,983.99           OCI Weil Pump Repair         1514         30,310.00         59x7 Mr Statter Discon Switc         1511F           STP-Akeylace Return Air Fan VFD         1512C         10,240.00         144.282.00           STP-Akeylace Return Air Fan VFD         1513C         10,240.00         153.17           STP-Akeylace Return Air Fan VFD         151.17	MSN Replace Truax Signage	15G1A		1,648.78	
PLT KARRMANN FL REPL/ABATEMENT         15G1V         38,177.97           STO MILLEN HL FIRE CURTAIN REP         15G2D         23,766.56           WTW WINTER HL PENTHSE RR REPL         15G2M         22,987.00           MARSHFIELD DATA CABLING REPAIR         15H1C         22,578.50           GBCI TRTIM CTR MU CHILLER REPS         15H1C         22,578.50           OSCI FENCE CONTROL BOARD REPL         15H1T         12,290.00           VISUAL SCHOOL 4* WATERMAIN REP         15H2Z         62,40.00           DPCCF KITCHEN REEZER COMP REP         15H2Z         62,40.00           MMHI QUONSET HUT DEMOL #102B         15H1         500.00           STP UWSP CCC STAR TREAD         15H1U         22,932.50           MSN-Bidg Exterior Caulk Repair         15I2Q         35,963.99           OCI Weil Pump Repair         15J1G         03,010.00           SPW MIT Starter Discon Switc         15J1G         10,240.00           LAC-CTR Arts Skylight Replace         15J1R         72,108.07           BRCC Walk in Freezer Repl         15J1C         13,432.00           STP-Replace Return Air Fan VFD         15J2C         10,242.00           STP-Replace Return Air Fan VFD         15J3C         12,941.00           MSN-Buiding Exterior Repains         15K1K         2	LHS FREIGHT ELEVATOR REPAIR	15G1B		8,480.30	
STO MILLEN HL FIRE CURTAIN REP         1562D         23,766.56           WTW WINTHER HL PENTHSE RF REPL         1562M         22,987.00           MSN BOICHEM GENERATOR REP         15H1B         32,198.15           MARSHFIELD DATA CABLING REPAIR         15H1C         22,578.50           GBGI TRTIMT CTR MU CHILLER REPS         15H1T         12,290.00           VISUAL SCHOOL 4" WATERMAIN REP         15H2D         23,886.39           PDCCF KITCHEN FREEZER COMP REP         15H2H         500.00           STP UWSP CCC STAIR TREAD         1511         500.00           STP UWSP CCC STAIR TREAD         15110         22,932.50           MMH QUONSET HUT DEMOL #1028         1511         500.00           STP UWSP CCC STAIR TREAD         15114         30.310.00           S WM RI Starter Discon Swite         15.17         12,420.00           LAC-CTR Arts Skylight Replace         15.17         14,282.00           STP-Apelace Return Air Fan VFD         15.12C         10,292.00           Repair Roof         15K1B         38,22.50           Capitol Water Softener Upgrade         15K1K         12,191.00           MSNE Discome Repair         15K1F         4,425.02           Starter Disco Storm Drainage         15K1Y         4,245.42	KMCI Failed Generator Repl	15G1P		120,571.36	
WTW WINTHER HL PENTHSE RF REPL         15G2M         22,967.00           MSN BOICHEM GENERATOR REP         15H1B         32,198.15           MARSHIFLED DATA CABLINS REPAIR         15H1B         22,578.50           GBCI TRTIMT CTR MU CHILLER REPS         15H1S         22,766.00           OSCI FENCE CONTROL BOARD REPL         15H1T         12,290.00           VISUAL SCHOOL 4* WATERMAIN REP         15H2K         6,240.00           MMH QUONSET HUT DEMOL #1028         15H1         500.00           STP UWSP CCC STAIR TREAD         15H2K         6,240.00           MN-Bidg Exterior Caulk Repair         15J2Q         35,963.399           OCI Well Pump Repair         15J1A         30,310.00           S Pwr Mtr Starter Discon Switc         15J1F         12,280.07           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           Capiol Water Softener Upgrade         15K1F         3,822.50           Capiol Water Softener Upgrade         15K1F         3,823.50           Superior MVSC Storn Drainage         15K1F         3,823.50           Superior MVSC Storn Drainage         15K1F         40,452.38	PLT KARRMANN FL REPL/ABATEMENT	15G1V		38,177.97	
MSN BOICHEM GENERATOR REP         15H1B         32,198.15           MARSHFIELD DATA CABLING REPAIR         15H1C         22,576.50           GOCI TRTMT CTR MU CHILLER REPS         15H1S         22,766.00           OSCI FENCE CONTROL BOARD REPL         15H1T         12,290.00           VISUAL SCHOOL 4' WATERMAIN REP         15H2X         6,240.00           MMHI QUONSET HUT DEMOL #1028         1511         500.00           STP UWSP CCC STAR TREAD         1511         29,332.50           MSN-Bidg Exterior Caulk Repair         1512Q         35,963.99           OCI Well Pump Repair         15J1A         30,310.00           S Pwr Mtr Starter Discon Switc         15,11G         10,240.00           LAC-CTR Arts Skylight Replace         15,11T         14,282.00           STP-Replace Return Air Fan VFD         15,22C         10,292.00           Repair Roof         15K1K         12,191.00           MSN-Building Exterior Repairs         15K1K         12,191.00           Superior MVSC Storm Drainage         15K1P         40,452.38           Repair TOC Walls         15K1Y         40,452.38           Repair God         15K1Y         40,452.38           Repair TOC Walls         15K1Y         40,452.38           Repair TOC Walls	STO MILLEN HL FIRE CURTAIN REP	15G2D		23,766.56	
MARSHFIELD DATA CABLING REPAIR         15H1C         22,578.50           GBCI TRTMT CTR MU CHILLER REPS         15H1S         22,766.00           OSCI FENCE CONTROL BOARD REP         15H1T         12,220.00           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         1611U         22,392.50           MSN-Bidg Exterior Caulk Repair         15/2Q         35,963.99           OCI Well Pump Repair         15/1A         30,310.00           S Pwr Mtr Starter Discon Switc         15/1G         10,240.00           LAC-CTR Arts Skylight Replace         15/1R         72,108.07           BRCC Walk in Freezer Repl         15/17         14,282.00           StPT-Replace Return Air Fan VFD         15/2C         10,292.00           Repair Roof         15K1B         3,822.50           Capitol Water Softener Upgrade         15K1N         27,650.00           Install Caging         15K1N         3,463.50           Superior MVSC Storm Drainage         15K1N         3,463.50           Upgrde Suply Room Sec Caging         15K1N         3,423.64	WTW WINTHER HL PENTHSE RF REPL	15G2M		22,987.00	
GBCI TRTMT CTR MU CHILLER REPS         15H1S         22,766.00           OSCI FENCE CONTROL BOARD REPL         15H1T         12,290.00           VISUAL SCHOOL 4" WATERMAIN REP         15H2D         23,886.39           PDCCF KITCHEN FREEZER COMP REP         15H2K         6,240.00           MMHI QUONSET HUT DEMOL #1028         15H1         500.00           STP UWSP CCC STAR TREAD         15H1         22,932.50           MSN-Bidg Exterior Caulk Repair         15J2Q         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         15,42C         10,242.00           Repair Roof         15K1B         3,822.50           Capitol Water Softener Upgrade         15K1K         12,191.00           MSN-Bidging Exterior Repairs         15K1N         27,265.00           Install Caging         15K1S         81,545.06           Superior MVSC Storm Drainage         15K1Y         40,452.38           Repair TOC Walls         15K1Y         34,235.0           Upgrds Supply Room Sec Caging         15K1Y         34,235.42 <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           MMH QUONSET HUT DEMOL #1028         1511         500.00           STP UWSP CCC STAR TREAD         15H1         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-Bilding Exterior Repairs         15K1N         27,265.00           Install Caging         15K1P         40,452.38           Repair TOC Walls         15K1R         5182.75           Rep office 1430 Wright St Army         15K1Y         40,452.38           Upgreds Supply Room Sec Caging         15K1Y         42,354.20           Upgreds Supply Room Sec Caging         15K1Y         34,235.42           Waupun Cttl Pharm - Comp Rm Co         15K12         7,500.00           Pk	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 STAIR TREAD         15H1         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         15J1G         10,240.00           LAC-CTR Arts Skylight Replace         15J1T         14,282.00           STP-Repaire Return Air Fan VFD         15J2C         10,292.00           Repair Roof         15K1K         12,191.00           MSN-Building Exterior Repairs         15K1K         12,191.00           MsN-Building Exterior Repairs         15K1K         12,191.00           MsN-Building Exterior Repairs         15K1N         27,265.00           Install Caging         15K1F         40,452.38           Repair TOC Walls         15K1R         5,182.75           Rep office 4130 Wright St Army         15K1S         40,144.98           Upgrde Supply Room Sec Caging         15K1V         40,145.43.00           Upgrde Supply Room Sec Caging         15K1Y         34,235.42	GBCI TRTMT CTR MU CHILLER REPS	15H1S		22,766.00	
PDCCF KITCHEN FREEZER COMP REP         15H2K         6,240.00           MMHI QUONSET HUT DENOL #1028         15H1         500.00           STP UWSP CCC STAIR TREAD         15H1         22,932.50           MSN-Bidg Exterior Caulk Repair         15I2Q         35,963.39           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         15J2C         10,292.00           Repair Roof         15K1B         3.822.50           Capitol Water Softener Upgrade         15K1K         12,191.00           MSN-Bidig Exterior Repairs         15K10         13,463.50           Superior MVSC Storm Drainage         15K1P         40,452.38           Repair TOC Walls         15K1V         40,164.98           Upgrade Scornly Caging         15K1V         40,164.98           Upgrade Scornly Com Brnc Co	OSCI FENCE CONTROL BOARD REPL	15H1T		12,290.00	
MMHI QUONSET HUT DEMOL #1028         15111         500.00           STP UWSP CCC STAIR TREAD         151U         22,932.50           MSN-Bidg Exterior Caulk Repair         151Q         30,310.00           OCI Well Pump Repair         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         5,182.75           Rep office 1430 Wright St Army         15K1R         5,182.75           Rep office 1430 Wright St Army         15K1Y         40,462.38           Upgrade Security Caging         15K1Y         34,35.42           Upgrade Security Caging         15K1Y         3,543.00           Upgrade Security Caging         15K1Y         3,543.00           Upgrade Security Caging         15K2F         174,311.60           STP-Proy Standpipe Repair (LRC)         15K2P         1,6214.80           Heating Loop D	VISUAL SCHOOL 4" WATERMAIN REP	15H2D		23,886.39	
STP UWSP CCC STAIR TREAD         1511U         22,932.50           MSN-Bldg 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 Arts Skylight Replace         15J1R         72,108.07           BRCC Walk in Freezer Repl         15J1T         14,282.00           STP-Replace Return Air Fan VFD         15K1B         3,822.50           Capitol Water Softener Upgrade         15K1N         27,265.00           Install Caging         15K1P         40,452.38           Repair TOC Walls         15K1P         40,452.38           Repair TOC Walls         15K1V         40,452.38           Repair TOC Walls         15K1V         40,452.38           Repair TOC Walls         15K1V         40,452.38           Vupgrde Supply Room Sec Caging         15K1V         40,452.38           Vupgrde Supply Room Sec Caging         15K1V         40,452.48           Upgrde Supply Room Sec Caging         15K1V         40,452.48           Waupun Ctrl Pharm - Comp Rm Co         15K1Z         7,500.00           PK Falls Guy Wire Repl/Struc U         15K2P         12,614.66           MSN-Building C	PDCCF KITCHEN FREEZER COMP REP	15H2K		6,240.00	
MSN-Bidg Exterior Caulk Repair         151Q         35,963.99           OCI Well Pump Repair         15J1A         30,310.00           S Pwr Mtr Starter Discon Switc         15J1G         10,240.00           LAC-CTR Arts Skylight Replace         15J1R         72,108.07           BRCC Walk in Freezer Repl         15J1T         14,282.00           STP-Replace Return Air Fan VFD         15J2C         10,292.00           Repair Roof         15K1K         12,191.00           MSN-Building Exterior Repairs         15K1K         12,191.00           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         15K1V         40,164.98           Upgrde Security Caging         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	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         15K1F         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 Security Caging         15K1Y         34,235.42           Waupun Ctrl Pharm - Comp Rm Co         15K1Z         7,500.00           PK Falls Guy Wire Repl/Struc U         15K2F         114,311.60           STP-Dry Standpipe Repair         15K2R         10,214.80           Heating Loop Distr Sys Repairs         15K2F         12,614.66           MSN-Building Chiller Overhaul         15K2R         50,000.00           M	STP UWSP CCC STAIR TREAD	15I1U		22,932.50	
S Pwr Mtr Starter Discon Switc         15J1G         10,240.00           LAC-CTR Arts Skylight Replace         15J1R         72,108.07           BRCC Walk in Freezer Repl         15J1T         14,282.00           STP-Replace Return Air Fan VFD         15J2C         10,292.00           Repair Roof         15K1B         3,822.50           Capitol Water Softener Upgrade         15K1K         12,191.00           MSN-Building Exterior Repairs         15K1N         27,265.00           Install Caging         15K1P         40,452.38           Repair TOC Walls         15K1R         5,182.75           Superior MVSC Storm Drainage         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-STOVALL EXT CAULK REPAIRS         15K2S         138,775.03           Dec Refinishing & Paint         15K2Y         19,233.00	MSN-Bldg Exterior Caulk Repair	1512Q		35,963.99	
LAC-CTR Arts Skylight Replace         15J1R         72,108.07           BRCC Walk in Freezer Repl         15J1T         14,282.00           STP-Replace Return Air Fan VFD         15J2C         10,292.00           Repair Roof         15K1B         3,822.50           Capitol Water Softener Upgrade         15K1K         12,191.00           MSN-Building Exterior Repairs         15K1N         27,265.00           Install Caging         15K1P         40,452.38           Repair TOC Walls         15K1R         5,182.75           Rep office 1430 Wright St Army         15K1S         81,545.06           Rep Sifewalk and Stops USPFO         15K1V         40,164.98           Upgrade Security Caging         15K1Y         34,235.42           Waupun Ctrl Pharm - Comp Rm Co         15K1Z         7,500.00           Pk Falls Guy Wire Repl/Struc U         15K2O         16.214.80           Heating Loop Distr Sys Repairs         15K2O         16.214.80           Heating Loop Distr Sys Repairs         15K2S         138,775.03           Dec Refinishing & Paint         15K2W         35,571.04           Multi-Purp Bidg duct heat repl         15K2Y         10,923.00           MIL-Lapham W - Rep Fire Spr Sy         15L1D         12,286.55	OCI Well Pump Repair	15J1A		30,310.00	
BRCC Walk in Freezer Repl         15J1T         14,282.00           STP-Replace Return Air Fan VFD         15J2C         10,292.00           Repair Roof         15K1B         3,822.50           Capitol Water Softener Upgrade         15K1K         12,191.00           MSN-Building Exterior Repairs         15K1N         27,265.00           Install Caging         15K1P         40,452.38           Superior MVSC Storm Drainage         15K1R         5,182.75           Rep office 1430 Wright St Army         15K1S         81,545.06           Rep Sidewalk and Stoops USPFO         15K1V         40,164.98           Upgrade Security Caging         15K1V         40,164.98           Upgrade Security Caging         15K1Y         34,235.42           Waupun Ctrl Pharm - Comp Rn 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         138,775.03           Dec Refinishing & Paint         15K2W         35,571.04           Multi-Purp Bldg duct heat repl         15K2Y         10,923.00      <		15J1G		10,240.00	
STP-Replace Return Air Fan VFD         15J2C         10,292.00           Repair Roof         15K1B         3,822.50           Capitol Water Softener Upgrade         15K1K         12,191.00           MSN-Building Exterior Repairs         15K1N         27,265.00           Install Caging         15K1O         13,463.50           Superior MVSC Storm Drainage         15K1P         40,452.38           Repair TOC Walls         5,182.75         5           Rep Office 1430 Wright St Army         15K1S         81,545.06           Rep Sidewalk and Stoops USPFO         15K1V         40,164.98           Upgrade Security Caging         15K1Y         34,235.42           Waupun Ctrl Pharm - Comp Rm Co         15K1Z         7,500.00           Pk Falls Guy Wire Repl/Struc U         15K2F         174,311.60           STP-Dry Standpipe Repair (LRC)         15K20         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         15K2W         33,775.03           Dec Refinishing & Paint         15K2W         35,571.04           Multi-Purp Bldg duct heat repl         15K2Y         10,923.00	LAC-CTR Arts Skylight Replace	15J1R		72,108.07	
Repair Roof         15K1B         3,822.50           Capitol Water Softener Upgrade         15K1K         12,191.00           MSN-Building Exterior Repairs         15K1N         27,265.00           Install Caging         15K1O         13,463.50           Superior MVSC Storm Drainage         15K1P         40,452.38           Repair TOC Walls         5,182.75         5,182.75           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         15K2V         38,775.03           Dec Refinishing & Paint         15K2V         38,775.03           Multi-Purp Bldg duct heat repl         15K2Y         10,923.00           MIL-Lapham W - Rep Fire Spr Sy         15L1D         12,286.65	BRCC Walk in Freezer Repl	15J1T		14,282.00	
Repair Roof         15K1B         3,822.50           Capitol Water Softener Upgrade         15K1K         12,191.00           MSN-Building Exterior Repairs         15K1N         27,265.00           Install Caging         15K1O         13,463.50           Superior MVSC Storm Drainage         15K1P         40,452.38           Repair TOC Walls         5,182.75         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         15K2V         38,775.03           Dec Refinishing & Paint         15K2V         38,775.03           Multi-Purp Bldg duct heat repl         15K2Y         10,923.00           MIL-Lapham W - Rep Fire Spr Sy         15L1D         12,286.65	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         15K2Y         10,923.00           Multi-Purp Bldg duct heat repl         15K2Y         10,923.00           Multi-Lapham W - Rep Fire Spr Sy         15L1D         12,286.65		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         15K2P         174,311.60           STP-Dry Standpipe Repair (LRC)         15K2P         12,614.66           MSN-Building Chiller Overhaul         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	Capitol Water Softener Upgrade	15K1K		12,191.00	
Superior WSC 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         15K1V         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         15K2S         38,775.03           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		15K1N			
Repair TOC Walls         15K1R         5,182.75           Rep office 1430 Wright St Army         15K1S         81,545.06           Rep Sidewalk and Stoops USPFO         15K1V         40,164.98           Upgrde Supply Room Sec Caging         15K1W         23,543.00           Upgrade Security Caging         15K1Y         34,235.42           Waupun Ctrl Pharm - Comp Rm Co         15K1Z         7,500.00           Pk Falls Guy Wire Repl/Struc U         15K2F         174,311.60           STP-Dry Standpipe Repair (LRC)         15K2P         16,214.80           Heating Loop Distr Sys Repairs         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	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         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	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           Multi-Purp Bldg duct heat repl         15L1D         12,286.65           Surveillance System Expansion         15L1J         86,136.51	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         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         15K2Y         10,923.00           MIL-Lapham W - Rep Fire Spr Sy         15L1D         12,286.65           Surveillance System Expansion         15L1J         86,136.51	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           MIL-Lapham W - Rep Fire Spr Sy         15L1D         12,286.65           Surveillance System Expansion         15L1J         86,136.51	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 Expansion15L1J86,136.51	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	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	Waupun Ctrl Pharm - Comp Rm Co	15K1Z		7,500.00	
Heating Loop Distr Sys Repairs         15K2P         12,614.66           MSN-Building Chiller Overhaul         15K2R         50,000.00           MSN-STOVALL EXT CAULK REPAIRS         15K2S         138,775.03           Dec Refinishing & Paint         15K2W         35,571.04           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	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         15L1J         86,136.51	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	Heating Loop Distr Sys Repairs	15K2P		12,614.66	
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		15K2R		50,000.00	
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	-	15K2S		138,775.03	
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		15K2W		35,571.04	
MIL-Lapham W - Rep Fire Spr Sy         15L1D         12,286.65           Surveillance System Expansion         15L1J         86,136.51	Multi-Purp Bldg duct heat repl	15K2Y		10,923.00	
Surveillance System Expansion15L1J86,136.51		15L1D		12,286.65	
LHS Camera Coverage Improvemnt 15L1K 16,719.24	Surveillance System Expansion	15L1J		86,136.51	
	LHS Camera Coverage Improvemnt	15L1K		16,719.24	

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

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project Name GBCI Com Cabling for Sec Elect	Appr/ Project 15L1Q	Enumerated Authority	Allotted Authority 49,060.00	<b>Balance</b>
Upgrade Interior Separation Fe	15L1R		59,678.39	
OSCI Bryan Boiler Repair	15L1V		10,472.00	
Dodgeville Svce Ctr Roof Repla	15L2B		30,133.32	
Replace Heat Exchanger	15L2E		15,903.72	
RVF-Davee Lib Gen #2 Emerg Eng	15L2F		12,446.11	
FLCI Emerg Repl Exh Vent boile	15L2I		34,950.00	
RVF-Ice Rink Compressor Overha	16A1C		10,709.00	
FLCI Emerg Repl SPump BS BlrRm	16A1P		11,898.00	
FCCC Greas Trap Tank Replaceme	16B1A		20,920.00	
TCI McCauley Hsg Unit Hot Wtr	16B1E		29,706.03	
FLCI Emerg HU 2 Sump Pump Repl	16B1I		7,536.00	
STO FRYKLUND COOLING DATA LABS	16B1K		147,526.47	
FCC Well & Water Sys Comp Repa	16B1L		48,082.33	
Fireplace Repairs	16B1S		15,576.00	
STO-Fire Alarm Upgr - Child SC	16B1T		32,578.00	
STP-Elev Rpr-Scie Bldg (DWing)	16B1V		7,673.31	
Replace Existing Caging	16B2A		16,690.00	
Create Data Closets	16B2K		35,227.13	
PLT KARMANN 4STOP ELEVATOR REP	16B2N		126,747.16	
MIL GLRF DOCK&POWER TERM REPR	16B2Q		45,019.00	
FLCI HSE UNIT 1 HEAT EXCHANGER	16C1H		48,260.00	
UPGRADE MVSC LIGHTING	16C1L		8,650.00	
UPGRADE POV PARKING LIGHTING	16C1M		7,730.00	
STP 601 DIV METAL ROOFING REP	16C1O		19,470.78	
MMHI FOOD SERVICE ASBESTOS REM	16C1R		24,897.00	
LAC MITCH HALL FIELDHOUSE REPR	16C1W		114,073.00	
MSN RPL ROOFTOP DUCTWORK INSUL	16C2M		41,148.92	
PKS BLEACHER UPGRADES & REPS	16C2P		61,715.87	
REPLACE FUEL MONITORING PANEL	16C2Y		3,811.92	
CCI-REPLACE HW STORAGE TANKS	16C2Z		105,290.66	
STP-EMERGENCY FIRE PUMP REPAIR	16C3E		6,189.24	
REPAIR A/C UNIT ARMORY ADDN 2	16C3F		5,273.75	
FLCI-HEATING REP - LOBBY/CNTRL	16D1A		5,661.97	
CCI HSE UNIT HE2&3 REPL STORAG	16D1K		120,076.03	
FLAG POLE REPLACEMENT	16D1M		500.00	
EXT-FAC REP/ADA IMPRO	16D1T		163,600.14	
PKS MOLINARO AHU 8 REPL VFDS	16D1X		8,840.35	
EXT PAINT CAP PARK BOLLARDS	16D1Z		19,755.00	
OREGON CORR CTR ROOF REPLACE	16D2B		47,860.00	
JBCC HEAT PLT RELIEF VALVE REP	16D2D		12,140.53	
DCI STUN FENCE UPGRADE	16D2F		33,500.00	
FLCI FENCE REPAIRS AT BASE (3)	16D2G		18,670.00	
LAC-TOLAND THEATER HSE LGT REP	16E1A		30,745.00	
MIL-FINE ART THEAT CHAP&NWA GH	16E1E		40,890.49	
OCI AC UNIT REPLACE FOR ADMIN	16E1K		33,990.00	
TCI DIGITAL CAM/EQUIP UPGRADE	16E1P		184,942.12	
KMCI - Water Tower Assess	16E1R		4,700.00	
STP-ELEV DR REPL-LRC	16E1T		34,030.25	
MMHI POTABLE WATER SYS REP	16E1U		184,276.55	
JCI X HOUSING UNIT LTG REPAIR	16E1Y		11,084.95	
SER HQ ROOF REPAIRS	16E2H		27,125.00	
MSN-LIGHTNING PROT REPAIRS	16E2I		24,460.00	
LAC COWLEY HALL FIRE DOORS	16E2M		174,632.17	
SECURITY DOOR REPLACEMENT	16E2N		77,141.79	
OCC WALK-IN FREEZER REPAIR	16F1H		7,177.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name OSCI CTRL CTR HVAC REPLACEMENT	Appr/ Project 16F1J	Enumerated Authority	Allotted Authority 165,784.27	<u>Balance</u>
MSDF FACADE INSPECTION	16F1K		13,250.00	
NETWORK VIDEO RECORDER PJT	16F1M		168,000.00	
DIGITAL CAMERA UPGRADE	16F1N		148,138.17	
NWC BROOKSIDE ROOF VENTS	16F1O		59,895.85	
STO VOC REHAB WINDOW REPL	16F2I		27,810.00	
REPLACE WATER HEATER	16F2M		1,673.25	
SUP- LOADING DOCK LEVELER REP	16F2N		10,882.00	
SUP-SWENSON PROJECTOR LIFT	16F2O		18,017.04	
KMCI MULTI-BLG WINDOW/DOOR REP	16F2P		136,128.80	
OCI STUN FENCE REP/UPG PJT	16F2R		39,700.00	
STATE CAPITOL WINDOW REFINISH	16F2U		43,295.00	
MIL ENG, MATH, SCI ELEVATORS	16G1J		35,289.00	
MIL KENILWORTH ELEVATOR REPAIR	16G1K		12,887.00	
MIL SPR BLDG B ELEVATOR REPAIR	16G1L		40,290.00	
WAUKESHA ARMORY A/C UNIT REPL	16G10		6,180.00	
WADE HOUSE EXT REPAIRS PHASE 2	16G1Q		6,312.12	
KMCI HOT WATER TANKS REPLACEMT	16G1R		111,392.18	
MIL REPLACE POOL DRAIN PIPING	16G1T		42,007.00	
OCI FOOD SERVICE FREEZER REP	16G1X		8,498.99	
KMCI EMERG UNIT 6 BOILER REPL	16G2B		142,353.03	
STO MILLENNIUM HL UPS/ROOM A/C	16G2C		105,823.51	
REFINISH CAPITOL CHAMBER DOORS	16G2D		19,400.00	
WCI FOOD CHILLER COMPRESSOR	16G2F		12,000.00	
GBCI BSI ELEVATOR HPU REPLACE	16G2G		25,142.70	
EAU ADE OLSON HOT WTR HTR REPL	16H1O		56,166.00	
EXEC RES GUTTER REP/BACKER ROD	16H1S		2,580.00	
MIL WASTE DUPLEX PUMP REPL	16H1X		20,730.00	
MIL REPL EMS BLG WASTE PUMP	16H1Y		22,080.00	
MIL NWQ-C BLD PUMP REPLACEMENT	16H1Z		20,790.00	
MIL EMS ELEV CAR 1 CABLE REPL	16H2D		11,152.00	
LHS RAZOR RIBBON SECURE UNITS	16H2E		10,467.00	
OCI MITELL PHONE UPGRADE	16H2F		9,098.00	
FLCI WATER RESERVOIR REPAIR	16H2N		15,500.00	
CVCTF CHILLER PUMP REPLACEMENT	16H2Q		25,177.52	
PKS PHY ED DOORS/FRAMES REPL	16H2R		37,300.00	
OSH HALSEY STEAM COIL REPLACE	16I1F		214,558.90	
DACC WTR HTR REPLACEMENTS	16I1G		45,031.08	
TCI BOILER CTRLS REPLACEMENT	16I1H		177,395.06	
FCCC WALK-IN FREEZER REPLACE	16111		17,418.00	
WCC WORKHOUSE	16I1J		38,309.55	
FCCC WATER HEATER REPLACEMENT	16I1K		7,575.00	
GBCI ADMIN BLDG ELECTRICAL REP	16I1S		178,320.89	
TCI ADA WHEELCHAIR LIFT REPL	16l2A		19,300.00	
APPLETON ARMORY SITE FENCING	16l2D		53,490.43	
ELKHORN ENTRY SIDEWALK REPLACE	16l2F		3,675.00	
SWC FOOD SVC COLING TOWER REPL	16J1B		14,507.94	
STATE CAPITOL AIR HANDLER REPS	16J1D		30,260.00	
EAGLE HELD BARN STABILIZATION	16J1T		280,388.06	
STONEFIELD PRINT SHOP ROOF REP	16J1U		17,397.96	
CCI BARRACKS A MAKE-UP UNIT	16J1Y		138,192.30	
DIGITAL TELEVISION ENCODER	16J2K		35,466.72	
FLCI REPL FLOWMETER AT WWTP	16K1D		6,850.28	
ABBOTSFORD WTR HEATER REPL	16K1F		6,100.00	
EXHIBIT HALL RAILING REPAIR	16K1G		500.00	
GBCI HOT WATER HEATER REPLACE	16K1L		56,680.76	

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

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Appropriation/ Project_Name LAC MITCHELL HL POOL ROOF REPS	Appr/ Project 16L1D	Enumerated Authority	Allotted Authority 9,900.00	<u>Balance</u>
DCI BAKERY FREEZER #2	16L1E		5,737.00	
PDCI WATER HEATER REPLACEMENT	16L1F		74,148.05	
VAULT SECURITY LTG-VAR LOC	16L1I		11,965.72	
WADE HOUSE SHOP LIGHTING UPGR	16L10		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	17A10		34,054.03	
MIL NWQ-D FACADE STABILIZATION	17A1P		169,300.00	
EXEC RES WINDOW FILM MAIN LEVL	17A1X		8,517.00	
WCI LOW-TEMP COMPRESSOR REPL	17A2B		4,365.00	
CAPITOL NON-HISTORIC FLOOR REP	17A2J		7,124.00	
OCC HVAC CONTROL REPLACEMENT	17B1C		5,470.00	
CAPITOL BRONZE STATUE REFINISH	17B1F		7,400.00	
FLCI WWTP REPAIRS 10/16INSPECT	17B1I		39,536.29	
DCI SEWER GRINDER REBUILD	17B1Q		6,723.70	
FCCC FRONT DOOR SECURITY CTRLS	17B2K		7,929.38	
WATERTOWN MAINT BAY DOOR REP	17C1G		6,375.00	
CAPITOL ROUND RM EXT CAULK REP	17C1M		9,250.00	
CAMP DOUGLAS A/C UNIT REPAIR	17C1P		5,405.06	
WEST BEND ARMORY WTR HTR REPL	17C1Q		6,225.00	
MIL FREIGHT ELEVATOR WORK	17C2C		500.00	
EXEC RES WALL & FLOOR INSULATE	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		32,604.66	
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		53,460.25	
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		20,468.00	
BL RIV FALLS HOT WATER BOILER	17F2C		75,357.71	
TCI HTG PLT TANK & BOILER REP	17F2G		46,980.78	
RGCI BLG B A/C REPLACEMENT	17F2J		114,185.16	
OCI PERIMETER FENCE CAMERA REP	17F2M		105,896.99	
OCI BOILER DOOR REFRACTORY REP	17F2O		23,340.71	
MSDF EXT SEALANT/FACADE REPS	17F2S		297,047.44	
BLACK POINT FOREST MANAGEMENT	17F2T		57,240.00	

	As of October 31, 2022				
2(Z)	Building Con	nmission - Other Public Pu	rposes		
Appropriation/ Project_Name KMCI EMERGENCY BOILER REPL	Appr/ Project 17G1A	Enumerated Authority	Allotted Authority 151,233.06	Balance	
RYOCF RAZOR WIRE ADDN 2017	17G1C		44,705.00		
TRUAX 2ND FL HVAC SYSTEM REPL	17G1D		12,373.50		
WSPF CHILLER COMPRESSOR REPL	17G1G		17,734.13		
TRUAX REPLACE EXTERIOR DOORS	17G1H		11,744.00		
ARCADIA ROOF SHINGLE REPLACE	17G1L		66,784.94		
KMCI EMERG HOT WTR HTR REPL	17G1P		44,255.00		
TCI FOOD SVC HOT WTR HTR REPL	17G1W		117,095.21		
DCI STEAM TRAP REPAIR 2017	17G1X		49,400.00		
FLCI HEAT EXCHANGE REPLACEMTS	17G2B		107,503.53		
OCI WELL REHAB/WTR SYS IMPVT	17G2C		185,087.80		
OCI HOUSING WTR HTR REPLACEMTS	17G2D		43,490.97		
KMCI FOOD SVC WTR SOFTENER REP	17G2E		37,426.53		
STP 601 DIV EPDM ROOF REPAIR	17G2H		72,161.12		
GBCI BLR #2 COMBUST HEAD REPL	17G2I		46,938.51		
WSPF SURVEILLANCE UPGRADES	17G2J		154,800.00		
TRUAX BLG 901 HOT WTR HEATER	17G2N		1,743.00		
WAUPACA ARMORY REPL A/C SYSTEM	17G2P		15,672.50		
WATERTOWN SECURITY FENCE UPGR	17G2R		55,657.08		
CVCTF COOLING TOWER GEAR BOX	17H1E		18,406.00		
OUT OF CORE TV TRANSLATOR REPL	17H1H		71,185.41		
MSN RUSSEL LAB CONTROLLER REPL	17H1T		27,678.50		
SWC HTG PLT CONCRETE REPAIRS	17H1U		161,015.43		
REPLACE FLOORING	17H2C		10,100.00		
DACC WTR PRESSURE/TEMP REPS	17H2J		10,822.42		
HDQTRS TILE & MARBLE FLOOR RES	17I1C		5,500.00		
FLCI TOWER 3 EMERG ELEC REPAIR	17I1J		15,990.00		
STARC ARM INSTALL ADA OPENERS	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		44,700.00		
WCCS/GCC FIRE ALARM UPGRADE	17K2C		27,880.00		
LAC MURPHY STORM LINE REPLACE	17K2D		39,278.00		
MWCC WINDOW REPLACEMENT	17K2F		49,912.00		
HQ SECURITY DOOR CTRL BOARDS	17K2R		24,200.00		
PKS MOLINARO CH WATER COILS	17K2V		40,235.00		
STP URGENT COMPRESSOR REPAIR	17L1D		24,128.25		
DCI CAMERA SYSTEM REPAIR	17L1E		49,971.27		
CAPITOL PARK TREE SURVEY & REP	17L1F		48,245.00		
OCI EMERG UG WTR LEAK REPAIRS	17L1H		12,187.50		
STP E. KNAPP FURNACE & AC REPL	17L1X		20,684.63		
MSN MED CTR CH WTR PIPE INSUL	17L1Y		500.00		
FLCI RHU STEAM COIL FAB/INSTAL	18A1C		5,855.00		

2(Z) _ Building Commission - Other Public Purposes

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Appropriation/ Project_Name WRC A&B BLG COURTYD DOOR REPL	Appr/ Project 18A1G	Enumerated Authority	Allotted Authority 49,135.10	<u>Balance</u>
WCCS/SCCC HOT WTR HTR PIPE REP	18A1K		11,369.00	
RGCI FOOD SERVICE AIR HANDLER	18A1L		11,384.20	
REECC/SOC/WWCS WALK-IN COOLER	18A1N		11,391.75	
MSN MED CTR W LOADING DOCK REP	18A1P		49,785.84	
LAC LIBRARY LTG CTRL SYS REPL	18A1R		50,478.02	
STARC ARMORY DDC CONTROLLER	18A2U		1,843.75	
TV TRANSLATOR SYS REPLACEMENT	18A3D		51,218.86	
STP STAGE LIFT PACKING REPL	18A3E		12,854.87	
ANTENNAS & TRANS LINE INSTALL	18A3F		181,334.75	
PARK FALLS TOWER STRENGTHENING	18A3G		163,669.59	
LAC CFA WATER LINE REPLACEMENT	18A3H		500.00	
MMHI HTG PLT ELEC SYSTEM REP	18B1C		205,631.78	
MSN GRAINGER ROOF REPLACEMENT	18B1D		126,336.92	
MSN SCI/ENG ROOF #7 REPLACEMT	18B1J		31,670.00	
MIL PASS ELEV 3 CYLINDER REPL	18B1M		60,642.40	
STP OLD MAIN CHIMNEY REPAIR	18B1N		31,060.00	
WRC UNIT A-4 SHOWER REMDL PROJ	18B1P		280,530.47	
SCCS/WCC DVR & CAMERA UPGRADE	18B1V		49,928.40	
MSN GRAINGER HL EXT DOOR HDWRE	18B1Z		29,797.59	
SOC/REECC/WWCS BOILER REPL	18B2G		29,268.49	
FACILITIES MAINT & IMPROVMTS	18B2I		38,364.00	
OCI ASST NEEDS HOUSING UNIT	18B2M		257,200.00	
LHS KRUGER REC AREA FENCING	18C1C		500.00	
TCI HTG PLT BOILER BURNER SYS	18C1F		176,195.97	
BCC WTR HTR TUBE BUNDLE REPAIR	18C1I		10,880.46	
CVCTF COMPRESSOR REPLACEMENT	18C1K		13,184.50	
PKS MOLINARO AHU2 RA REPL VFD	18C1Q		6,535.00	
KMCI MIXING VALVE REPL PROJECT	18C1T		5,140.20	
EXEC RES AUDIO SPKRS & PLASTER	18C1U		18,848.58	
OSH HEATING PLANT MONITOR	18C1Z		3,373.76	
MSDF PKG STRUCTURE CONDITION	18C2A		14,280.00	
STO BAS 5 BLDG NAE UPGRADE	18C2Q		40,170.00	
KENOSHA ARMORY FLOORING REP	18C2R		34,150.00	
FCCC SHOWER REPAIRS	18C2T		17,013.66	
OCC INMATE SHOWER ROOM REPAIRS	18C2U		10,739.44	
MIL CH WTR & COND SYS MISC REP	18C2W		45,500.00	
STP ALBERTSON O/PASS CONCRETE	18C2Y		38,317.39	
STP GARAGE DOOR REPL-WEC	18C3A		9,252.51	
RVF DAVID/SYSE LTG CTRLS REPS	18C3C		45,247.58	
CHIP FALLS AIR HANDLING UNIT	18C3D		4,443.50	
WRC BLDGS A & C HVAC REPAIRS	18C3F		40,164.00	
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		233,164.07	
MIL CHEM MAKE-UP AIR UNIT REN	18D1S		59,253.32	
WMHI GORDON HALL ROOF REPAIRS	18D1W		46,888.47	
CIRCUS MUSEUM SURFACE PAVING	18D1Y		41,846.00	
WCI FOOD SVC KETTLE PAN REPL	18D2E		175,667.87	
RVF AG SCIENCE CHILLER REPAIRS	18D2F		12,000.00	
EAU CLAIRE FACILITY IMPROVEMTS	18D2I		47,984.10	
RCI STF BOILER REPAIRS	18D2J		10,035.88	
NORTHERN FACILITY IMPROVEMTS	18D2K		28,377.85	
DACC BOILER REPAIRS	18D2L		29,575.67	
PKS-TALL HALL URGENT DRAIN REP	18D2P		25,955.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriated//Project App//Project Enumerated Authon/y Autocal Autonomy Autocal Autonomy DCX NUM HARTER REPLACEMENT 18020 44,000.00 FIGS MOLINARO CH WITK COLLS REPL 18024 44,000.00 HOLLOADINO DOCK SEAL/COVER 18034 45,600.00 HOLLOADINO DOCK SEAL/COVER 18034 5,933.15 JFHO DOC CONTROLLER REPLACEMENT 18619 1,843.75 SUS SIDEWALK REPARS MULTIFALG 18611 12,000.00 SUP SIDEWALK REPARS MULTIFALG 18611 20,000 SOSI X BLOGWART HATCS SYSTEM REPL 18611 24,820.00 COSI X BLOGWART HAT 28 AS XYSTEM REPL 18617 11 CARTOL CHAMBERS DECOR REPS 18623 24,820.00 COL SCHOL CHAMBERS DECOR REPS 18623 24,820.00	-(-)			-	
STATEWDE ENVELOPE REP & REPL 18034 48500.00 VOLDANDO DOK SEALCOVER 18034 5.953.15 JFHQ DOC CONTROLLER REPLACEMT 18619 1.843.75 MSN MILLS HALL LIGHTINS REPAR 18611 1252.246.12 SUP SIDEWALK REPARS MULT-BLG 18611 1262.246.12 SUP SIDEWALK REPARS MULT-BLG 18611 1262.246.12 SUP SIDEWALK REPARS MULT-BLG 18611 1262.246.12 SUP SIDEWALK REPARS MULT-BLG 18611 230.900.0 SOCIX BLG WOTOR CTR REPL 18611 230.900.0 SOCIX BLG WOTH FLATE REPL 18611 23.900.00 SOCIX BLG WOTH FLATE REPL 18611 23.900.00 SOCIX BLG WOTH FLATE REPL 18611 24.80.00 CIRCUS WID MUSEUM LTO PROJECT 18628 24.80.00 CIRCUS WID MUSEUM LTO PROJECT 18628 24.80.00 CIRCUS WID MUSEUM LTO PROJECT 18628 23.110.47 CIRCUS WID MUSEUM LTO PROJECT 18628 23.110.47 CIRCUS WID MUSEUM LTO PROJECT 18629 24.500.00 CIRCUS WID MUSEUM LTO PROJECT 18628 23.110.1	Appropriation/ Project_Name JCI X UNIT HEATER REPLACEMENT	Appr/ Project 18D2Q	Enumerated Authority	Allotted Authority 34,295.00	<u>Balance</u>
HQ LOADNO DOCK SEALCOVER 1802H 595315 JFHQ DDC CONTROLLER REPLACENT 18619 1.843.75 STO SAFC 2ND FL OFFICES ABATE 18611 125.246.12 STO SAFC 2ND FL OFFICES ABATE 18611 12.000.00 EAU HIBBARD HL HTG SYSTEM REPL 18611 12.000.00 EAU ADE CLOSON THS SYSTEM REPL 18611 34.687.62 MSN VAN VLECK MOTOR CTR REPL 18611 39.900.00 OSCI X BLDG WTR HEARER REPL 18611 39.900.00 OSCI X BLDG WTR HEARER REPL 18611 27.900.00 MSN VAN VLECK MOTOR CTR REPL 186147 39.900.00 OSCI X BLDG WTR HEARER REPL 18611 27.900.00 MCN ONTH BLDG IMPROVEMENTS 18623 12.482.00 CIRCUS WLD MUSEUM LTCP ROLECT 18221 16.677.71 PKS GREENQUIST AHU 2 & 3 VFDS 18628 231.194.7 CAPTOL COMTOR VERHAB LANDSCAPE 1862.9 245.807.07 COLSTEAM LEAR REPLARS 185.34 245.400.00 COLSTEAM LEAR REPLARS 186.34 231.194.7 MADO DOR REPLACEMENT 1862.9 245.71.1	PKS MOLINARO CH WTR COILS REPL	18D2X		44,080.00	
JHH0 DDC CONTROLLER REPLACEMT 18E1F 50947.68 NSM MLLS HALL LICHTING REPAIR 18E1F 125,246.12 STO SAFC 2ND FL OFFICES ABATE 18E1J 120,000 SUP SIDEWALK REPAIR MULT-BLG 18E1L 120,000 EAU HIBBARD KIL HATG SYSTEM REPL 18E1M 24,714.62 EAU ADE CLSON HTG SYSTEM REPL 18E1M 24,876.72 GOST X BLGW KINTOR CTR REPL 18E1T 39,900.00 SOCI X BLGW TH FATER REPL 18E1U 21,720.86 VRC NORTH BLZE REPL 18E1U 21,720.86 VRC NORTH BLZE REPL 18E2W 12,482.00 CIRCUS WLD MUSEUM LTO PROJECT 18E2B 42,620.00 CIRCUS WLD MUSEUM LTO PROJECT 18E2B 23,1101.10 STARC ARMORP REHAB LANDSCAPE 18E2B 23,1101.10 CIRCUS WLD MUSEUM LTO PROJECT 18E2B 23,1101.10 CIRCUS WLD MUSEUM HAUS STEM REPL 18E3B 24,8	STATEWIDE ENVELOPE REP & REPL	18D3A		48,500.00	
NSN MILLS HALL LIGHTING REPAR 18E1J 102546 STO SAFC AND FLOFFICS ABATE 18E1J 1250481 SUP SIDEWALK REPARS MULT-BLG 18E1M 24,7442 EAU AFE GLOSH THE SYSTEM REPL 18E1M 24,7442 EAU ADE GLOSH THE SYSTEM REPL 18E1M 24,676 MSN VAN VLECK MOTOR CTR REPL 18E1P 27,891,47 CAPTOL CHANBERS DECOR REPS 18E1U 21,790,86 VER NORTH REPL 18E1U 21,790,86 VER NORTH REPL 18E1U 21,700,86 VER NORTH REPL 18E1U 21,702,740 CIRCLS WILD MUSEIM IT OF PROJECT 18E2B 14,420,00 CIRCLS WILD MUSEIM IT OF PROJECT 18E2N 32,850,707 CARTOL EXT FLAG POLE PANTING 18E2W 32,850,00 COI STEAM LEAR REPARS 18E3B 221,119,47 CAPITOL EXT FLAG POLE PANTING 18E3B 221,850,97,07 CAPITOL DOW LIGHTING 18E3B 221,850,97,07 CAPITOL DOW LIGHTING 18E3B 221,850,97,07 CAPITOL DOW LIGHTING 18E3B 221,850,92 COI STEAM LEA	HQ LOADING DOCK SEAL/COVER	18D3H		5,953.15	
STO SAFC 2ND FL OFFICES ABATE 18E 1J 12.204 12 SUP SIDEWALK REPAIRS MULTI-BLG 18E 1M 24,714 62 EAU HIBBARD HL HTG SYSTEM REPL 18E 1M 34.687 62 SIN VAN VLECK MOTOR CTR REPL 18E 1M 34.687 62 SIN VAN VLECK MOTOR CTR REPL 18E 1P 39.000.00 OSCIX BLOG WITH REATER REPL 18E 1T 39.000.00 OSCIX BLOG WITH REATER REPL 18E 1W 184.787 6 YRES OREEDLOUTS HLU 23 A VFD'S 18E 2B 47.027 45 STAR CARMORY REHAB LANDSCAPE 18E 2B 9.2486 4 CIRCUS WLD MUSEUM LTG PROJECT 18E 2B 9.2486 4 CAPITOL ET FLAG POLE PATINTING 18E 2B 9.2486 4 CAPITOL ET FLAG POLE PATINTING 18E 2B 9.2486 4 CAPITOL ET FLAG POLE PATINTING 18E 2B 9.4200.00 OCI SCHOOL BOOF REPLACEMENT 18E 2B 9.2400.00 OCI SCHOOL BOOF REPLACEMENT 18E 3B 175.108.15 MISH AOS RM BIA BARTEMENT 18E 3B 175.108.15 MISH AOS RM BIA BARTEMENT 100 IBE 3D 126.2439.32 100.000 OCI SCHOOL BOOF REPLACEMENT 18E 3B 175.108.15 126.2456.24	JFHQ DDC CONTROLLER REPLACEMT	18E1B		1,843.75	
SUP SUBEWALK REPAINS MULTIALG 18E1L 12,000.00 EAU HIBBARD HLHTG SYSTEM REPL 18E1M 24,714.82 EAU ADE OLSON HTG SYSTEM REPL 18E1P 27,861.47 CAPITOL CHANBERS DECOR REPS 18E1T 27,90.80 OSCI NEDG WTR HEATER REPL 18E1U 21,709.86 VER NORTH HEDG IMPROVEMENTS 18E1W 21,422.00 CIRCUS WLD MUSEUM ITG ROJECT 18E20 47,072.45 STARC ARMORY REHAB LANDSCAPE 18E20 18,675.71 STARC ARMORY REHAB LANDSCAPE 18E20 2,886.64 EAU FINE ARTS ITG SYSTEM REP 18E20 2,876.07 CAPITOL EXT FLAG POLE PAINTING 18E2W 3,240.00 OCI STEAM LEAR REPAIRS 18E3A 231,119.47 CAPITOL EXT FLAG POLE PAINTING 18E3A 231,119.47 CAPITOL EXT FLAG POLE PAINTING 18E3A 22,85.67.07 COLSTEAM LERY 13 REMOL 18E3B 231,119.47 CAPITOL EXT FLAG POLE PAINTING 18E3A 231,119.47 CAPITOL EXT FLAG POLE PAINTING 18E3B 231,119.47 CAPITOL EXT FLAG POLE PAINTING 18E3B <t< td=""><td>MSN MILLS HALL LIGHTING REPAIR</td><td>18E1F</td><td></td><td>50,947.68</td><td></td></t<>	MSN MILLS HALL LIGHTING REPAIR	18E1F		50,947.68	
EAU HIBBARD HL HTG SYSTEM REPL 18E IM 24,714.62 EAU ADE OLSON HTG SYSTEM REPL 18E IN 34,867.62 MSN VAN VLECK MOTOR CTR REPL 18E IT 39,900.00 OSCIX BLOG WTH FATER REPL 18E IT 39,900.00 OSCIX BLOG WTH FATER REPL 18E IW 184,777.76 NRS GREENQUIST AUL 23 VFD'S 18E 20 12,462.00 CIRCUS WLD MUSEUM ITG PROJECT 18E 21 47,072.45 STARC ARMORY REHAB LANDSCAPE 18E 20 2,886.44 CAPITOL ETT FLAG POLE PATHING 18E 21 2,867.00 CARTOL STARD ARD SCAPE 18E 20 2,886.44 CAPITOL ETT FLAG POLE PATHING 18E 20 34,200.00 OCI SCHOL GOR FREPLACEMENT 18E 33 175,108.15 STEM LEAK REPARS 18E 34 24,119.47 CAPITOL ETT FLAG POLE PATHING 18E 30 12,119.47 CAPITOL DOME LIGHTING 18E 30 12,119.47 CAPITOL DOME LIGHTING 18E 30 22,565.24 DCI BLG F BASEMENT HOUSING 18E 30 22,565.24 DCI BLG F BASEMENT HOUSING 18E 30 29,700.00 <	STO S&FC 2ND FL OFFICES ABATE	18E1J		125,246.12	
EAU ADE OLSON HTG SYSTEM REPL. 186 IN 34.867.62 MSN VAN VLECK MOTOR CTR REPL. 186 IP 27.801.47 CAPITOL CHAMBERS DECOR REPS 186 IT 39.900.00 OSCI SA BLDG WTR HEATER REPL. 186 IU 188,178.76 VRC NORTH BLDG IMPROVEMENTS 186 IW 188,178.76 ORGUS WILD MUSEUM LTG PROVECT 1862.8 12.482.00 CIRCUS WILD MUSEUM LTG PROVECT 1862.7 29.288.64 EAU FINE ARTS HTG SYSTEM REP 1862.0 16.675.71 STARC ARMORY REHAB LANDSCAPE 1862.0 29.507.07 CAPTOL EXT FLAG POLE PAINTING 1862.0 29.48.40.00 OCI STEAM LEAR REPAIRS 1863.8 231.119.47 CAPTOL EXT FLAG POLE PAINTING 1863.8 215.119.47 CAPTOL DOME LIGHTING 1863.8 215.119.47 CAPTOL DOME LIGHTING 1863.8 22.565.24 DOI BAR ACKS HOT WATER ROAL 1863.8 21.118.47 MSN AOS RMB 513 ABATEMENT 1863.8 21.128.09 DOI BARACKS HOT WATER ROAL 1863.7 21.28.65 NWC ALLERY SS SAFETY IMPROVINTS 1863.7	SUP SIDEWALK REPAIRS MULTI-BLG	18E1L		12,000.00	
MSN VAN VLECK MOTOR CTR REPL 18:1P 27.81.47 CAPTOL CHAMBERS DECOR REPS 18:1T 39.900.00 SOLX BLOG WIR HEATER REPL 10:1U 21.790.86 WRC NORTH BLDS IMPROVEMENTS 18:1W 18.8,178.76 PKS GREENQUIST AHU 2.8 VFDS 18:2L 47.027.45 STARC ARMORY REHAB LANDSCAPE 18:2L 47.027.45 STARC ARMORY REHAB LANDSCAPE 18:2L 49.288.64 CAPTOL EXT FLAG POLE PAINTING 18:2L 34.200.00 OCI SCHOOL ROOP REPLACEMENT 18:53A 294.840.00 OCI SCHOOL ROOP REPLACEMENT 18:53 231.119.47 CAPTOL EXT FLAG POLE PAINTING 18:53 225.55.24 OCI SCHOOL ROOP REPLACEMENT 18:53 22.565.24 DI GLI GF BARSEMENT HOUSING 18:53 22.565.24 DI GLI GF BARSEMENT HOUSING 18:53 28.732.08 NWC ELEC SY SAFETY IMPROVITS 18:53 29.732.08 NWC ELEC SY SAFETY IMPROVITS 18:53 29.732.08 NWC ELEC SY SAFETY IMPROVITS 18:53 29.732.08 NWC ELEC SY SAFETY IMPROVITS 18:53 29.70	EAU HIBBARD HL HTG SYSTEM REPL	18E1M		24,714.62	
CAPTOL CHAMEERS DECOR REPS 18E1T 39.900.00 OSCI X BLDG WIR HEATER REPL 18E1U 21.790.86 WRC NORTH BLDG IMPROVEMENTS 18E1W 188.178.76 PKS GREENQUIST AHU 2 & 3 VFD'S 18E2B 12.482.00 CIRCUS WLD MUSEUM LTS PROJECT 18E2B 12.482.00 STARC ARMORY REHAB LANDSCAPE 18E2R 9.288.64 EAU FINE ARTS HTG SYSTEM REP 18E2V 295.507.07 CAPTOL EXT FLAG POLE FAINTING 18E2W 34.40.00 OCI STEAM LEAR REPAIRS 18E3B 231,119.47 CAPTOL DATO FLACEMENT 18E3B 175,108.15 MSN AOS PM B13 ABATEMENT 18E3A 26,80.00 OCI SCHOOL ROOF REPLACEMENT 18E3R 128,289.32 OD RAD GREAMENT HOUSING 18E3R 182,839.32 OD RAD GREAMENT HOUSING 18E3R 128,289.32 OD RAD GREAMENT HOUSING 18E3R 128,289.32 OD RAD GREAMENT HOUSING 18E3R 128,289.32 OD RAD GREAMENT HERP ROJ 18F1B 299,00.00 REIC SY SAFETY IMPROVINTS 18E3R 128,289.32	EAU ADE OLSON HTG SYSTEM REPL	18E1N		34,687.62	
OSCI & LIDG WITR HEATER REPL 1811 21,790.86 WRC NORTH BLIDG IMPROVEMENTS 1861W 186,178.76 KS GREENQUIST AHU 2 & 3 VFDS 1852B 12,482.00 CIRCUS WLD MUSEUM LTG PROJECT 1852I 4248.00 CIRCUS WLD MUSEUM LTG PROJECT 1852I 9,288.64 EAU FINE ARTS HTG SYSTEM REP 1852U 16,675.71 STF NELSON HALL STRUCTURAL REP 1852U 34,200.00 OCI SCHOOL ROOF REPLACEMENT 1853A 294,840.00 OCI SCHOOL ROOF REPLACEMENT 1853A 231,119.47 CAPITOL ET LIGA POLE FAINTING 1853A 231,119.47 CAPITOL DOME LIGHTING 1853A 22,565.24 DCI BLG F BASEMENT HOUSING 1853Q 22,720.8 WIC ELIC SY SAFETY IMPROVITS 1853Q 22,720.8 DCI BLG F BASEMENT HOUSING 1853Q 22,720.8 WIC ELIC SY SAFETY IMPROVITS 1853Q 22,720.8 ULLA LOUIS WALKWAY RECONST 1871B 47,080.00 DCI BARACKS HOT WATER PROJ 1871B 47,080.00 CI CAMERA SYSTEM REPLACEMENT 1871E 29,787.00	MSN VAN VLECK MOTOR CTR REPL	18E1P		27,861.47	
WRC NORTH BLDG IMPROVEMENTS 18E1W 188,178,76 PKS GREENQUIST AHU 2.8.3 VFDS 18E2B 12,482.00 CIRCUS WLD MUSEUM LTG PROJECT 18E2I 47,027,45 STARC ARMORY REHAB LANDSCAPE 18E2R 9,288.64 EAU FINE ARTS HTG SYSTEM REP 18E2V 296,507.07 CAPTOL EXT FLAG POLE PAINTING 18E2W 284,440.00 OCI STEAM LEAK REPARS 18E3A 294,440.00 OCI STEAM LEAK REPARS 18E3B 231,119.47 CAPTOL EXT FLAG POLE PAINTING 18E3B 231,119.47 CAPTOL DOME LIGHTING 18E3B 22,565.24 OCI STEAM LEAK REPARS 18E3B 28,372.08 NWC ELEC SYS SAFENT IMPROVMTS 18E3R 182,383.22 HD RADIO REPLACEMENT EUISING 18E3R 182,393.22 HD RADIO REPLACEMENT EUROP 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1B 299,200.23 DOLS MARCKAS HOT WATER PROJ 18F1K 300,000.00 RYOC SECURITY CAMERA REPL PRJ 18F1N 299,200.23 DOLSMAN OFFICE HVAC REPAR 18F2B 137,00 <td>CAPITOL CHAMBERS DECOR REPS</td> <td>18E1T</td> <td></td> <td>39,900.00</td> <td></td>	CAPITOL CHAMBERS DECOR REPS	18E1T		39,900.00	
PKS GREENQUIST AHU 2.& 3 VFDS 18E2B 12,482.00 CIRCUS WILD MUSEUM LTG PROJECT 18E2I 47,027.45 STARC ARMORY REHAB LIANDSCAPE 18E2V 9,288.64 EAU FINE ARTS HTG SYSTEM REP 18E2V 295,507.07 CAPITOL EXT FLAG POLE PAINTING 18E2V 34,200.00 OCI STEAM LEAK REPAIRS 18E3A 294,840.00 OCI SCHOOL ROOF REPLACEMENT 18E3B 231,119.47 CAPITOL EXT FLAG POLE PAINTING 18E3A 234,200.00 OCI SCHOOL ROOF REPLACEMENT 18E3B 231,119.47 CAPITOL DOME LIGHTING 18E3A 28,732.08 NWC ELEC SYS SAFETY INPROVINTS 1883R 182,833.92 DI BADO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARACKS HOT WATER PROJ 19F1D 149,520.52 VILLA LOUIS WALKWAY RECONST 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 19F1K 300,000.00 VEYCE SSECUTY CAMERA REPL PRJ 19F1K 299,202.33 DOUSURAL OFLAC REPL 18F1H 299,202.33 DOUSURAL OFLACEMENT 18F2Z 29,361.00	OSCI X BLDG WTR HEATER REPL	18E1U		21,790.86	
CIRCUS WILD MUSEUM LTG PROJECT 18E21 47,027,45 STARC ARMORY REHAB LANDSCAPE 18E2R 9,288,64 EAU FINE ARTS HTG SYSTEM REP 18E2V 16,675,71 STF NELSON HALL STRUCTURAL REP 18E2V 295,507,07 CAPTOL EXT FLAG POLE PAINTING 18E2W 34,200,00 OCI STEAM LEAK REPAIRS 18E3A 294,840,00 OCI SCHOOL ROOF REPLACEMENT 18E3B 175,108,15 MSN AOS RM B13 ABATEMENT 18E3J 16,006,14 HEADQUARTERS GALLERY 13 REMDL 18E3D 22,565,24 DCI BLG FBASEMENT HOUSING 18E3R 28,732,08 NWC ELEC SYS SAFETY IMPROVMTS 18E3R 182,833,32 HO RADIO REPLACEMENT FOUP 18F1B 47,060,00 DCI BARRACKS HOT WATER PROJ 18F1D 149,520,52 VILLA LOUIS WALKWAY RECONST 18F1F 299,200,00 DCI BARRACKS HOT WATER PROJ 18F1N 299,200,00 DUSIMAN OFFICE HVAC REPL 18F1N 299,200,20 DUSIMAN OFFICE HVAC REPL 18F1N 299,200,20 DUSIMAN OFFICE HVAC REPL 18F1N 299,200,20	WRC NORTH BLDG IMPROVEMENTS	18E1W		188,178.76	
STARC ARMORY REHAB LANDSCAPE 182R 9,288,64 EAU FINE ARTS HTG SYSTEM REP 1822U 16,675,71 STF NELSON HALL STRUCTURAL REP 1822V 295,507,07 CAPITOL EXT FLAG POLE PAINTING 1823A 294,840.00 OCI STEAM LEAK REPAIRS 1823A 294,840.00 OCI SCHOOL ROOF REPLACEMENT 1823B 231,119.47 CAPITOL DOME LIGHTING 1823 16,006.14 HEADQUARTERS GALLERY 13 REMDL 1823M 22,565.24 DCI BLG F BASEMENT HOUSING 1823Q 28,732.06 WINC ELEC SY SAFETY IMPROVITS 1825R 182,839.32 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARACKS HOT WATER PROJ 18F1C 291,722.06 VILLA LOUS WALKWAY RECONST 18F1C 291,720.90 POCI SURVELANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RVOET SECURITY CAMERA REPL PRJ 18F1N 299,702.3 DOUSMAN OFFICE HVAC REPL 18F1X 30,700.00 NIL BOLTON TOWER HTG SYS REPS 18F2C 234,871.27 <td>PKS GREENQUIST AHU 2 & 3 VFD'S</td> <td>18E2B</td> <td></td> <td>12,482.00</td> <td></td>	PKS GREENQUIST AHU 2 & 3 VFD'S	18E2B		12,482.00	
EAU FINE ARTS HTG SYSTEM REP 182U 18,875,71 STF NELSON HALL STRUCTURAL REP 1822V 295,507,07 CAPTTOL EXT FLAG POLE PAINTING 1823W 34,200.00 OCI STEAM LEAK REPAIRS 1863A 294,840.00 OCI STEAM LEAK REPAIRS 1863B 231,119.47 CAPTTOL LON REPLACEMENT 1863B 23,151.94 CAPTTOL DONE LIGHTING 1863B 22,565.24 DCI BLG FBASEMENT HOUSING 18639 28,732.08 NWC ELEC SYS SAFETY IMPROVMTS 1863R 162,839.32 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BAR RACKS HOT WATER PROJ 18F1D 149,520.52 VILLA LOUIS WALKWAY RECONST 18F1E 291,720.00 CCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RY COF SECURITY CAMERA REPL PRJ 18F2C <t< td=""><td>CIRCUS WLD MUSEUM LTG PROJECT</td><td>18E2I</td><td></td><td>47,027.45</td><td></td></t<>	CIRCUS WLD MUSEUM LTG PROJECT	18E2I		47,027.45	
STP NELSON HALL STRUCTURAL REP 182V 295,507,07 CAPITOL EXT FLAG POLE PAINTING 182AW 34,200.00 OCI STEAM LEAK REPARS 1823A 294,840.00 OCI STEAM LEAK REPARS 1823B 231,119.47 CAPITOL DOME LIGHTING 1823J 116,006.14 MEN AOS RN B13 ABATEMENT 1823J 16,006.14 MENDQUARTERS GALLERY 13 REMDL 1823Q 28,732.08 NWC ELEC SYS SAFETY IMPROVITS 1823R 182,833.2 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARRACKS HOT WATE RROJ 18F1F 291,723.08 DCI BARRACKS HOT WATE RROJ 18F1H 299,700.00 CCI CAMERA SYSTEM REPLACEMENT 18F1H 299,700.00 PDCI SURVELLANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1T 6,700.00 DOLD WOR LOLAUSING BAR HYAC 18F2B 15,500.00 DLI DORO SUC DOCK REP & LIFT 18F2G 24,817.27 PKS FM BLDG STEPS REPLACEMENT 18F2Z 23,850.00 DLI DORO DOC NOC DOCK REP & LIFT 18F2Z 23,550.00	STARC ARMORY REHAB LANDSCAPE	18E2R		9,288.64	
CAPITOL EXT FLAG POLE PAINTING 18E2W 34,200.00 OCI STEAM LEAK REPAIRS 18E3A 294,840.00 COI SCHOOL ROOF REPLACEMENT 18E3B 231,119.47 CAPITOL DOME LIGHTING 18E3I 175,108.15 MSN AOS RM B13 ABATEMENT 18E3M 22,665.24 DOI BLG F BASEMENT HOUSING 18E3R 182,839.32 DNUC ELEC SYS SAFETY IMPROVITS 18E3R 182,839.32 DOI BARRACKS HOT WATER PROJ 18F1B 47,080.00 DCI BARRACKS HOT WATER PROJ 18F1B 47,080.00 DCI BARRACKS HOT WATER PROJ 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1H 299,200.00 POCI SURVEILANCE UPGRADE 18F1H 299,200.00 OLO MORUD CLAUSING BARN HVAC 18F2B 151,500.00 DUUSMAN OFFICE HVAC REPL 18F1T 6,700.00 OLU WORUD CLAUSING BARN HVAC 18F2B 151,500.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 23,871.00 FLCI POOD SVC DOCK REP A LIFT 18F2B 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F2I 26,500.00 <td>EAU FINE ARTS HTG SYSTEM REP</td> <td>18E2U</td> <td></td> <td>16,675.71</td> <td></td>	EAU FINE ARTS HTG SYSTEM REP	18E2U		16,675.71	
OCI STEAM LEAK REPAIRS 18E3A 294,840.00 OCI SCHOOL ROOF REPLACEMENT 18E3B 211,119.47 CAPTOL DOME LIGHTING 18E3I 175,108.15 MSN AOS RM B13 ABATEMENT 18E3J 16,006.14 HEADQUARTERS GALLERY 13 REMDL 18E3M 22,665.24 DOI BLG F BASEMENT HOUSING 18E3Q 28,732.08 NWC ELEC SYS SAFETY IMPROVMTS 18E3R 182,839.32 HD RADIO REPLACEMENT EQUIP 18F1B 47,080.00 DCI BARACKS HOT WATER PROJ 18F1P 291,128.09 VILLA LOUIS WALKWAY RECONST 18F1H 299,200.23 DOUIS URVELANCE UPGRADE 18F1H 299,200.23 DOUSMAN OFFICE HVAC REPL 18F1N 299,200.23 DOUSMAN OFFICE HVAC REPL 18F1Y 6,700.00 NIL BOLTON TOWER HTG SYS REPS 18F2C 24,871.27 PKS FM BLDG STEPS REPLACEMENT 18F2B 151,500.00 MIL BOLTON TOWER HTG SYS REPS 18F2L 46,612.93 CAPTOL & EX RES BMS CTRL UPGR 18F2I 29,500.00 FLCI FOOD SVC DOCK REPA & IFT 18F2Z 25,350.00 <td>STP NELSON HALL STRUCTURAL REP</td> <td>18E2V</td> <td></td> <td>295,507.07</td> <td></td>	STP NELSON HALL STRUCTURAL REP	18E2V		295,507.07	
OCI SCHOOL ROOF REPLACEMENT 18E3B 231,119.47 CAPITOL DOME LIGHTING 18E3J 175,108.15 MSN AOS RM B13 ABATEMENT 18E3J 16,006.14 HEADQUARTERS GALLERY 13 REMDL 18E3M 22,565.24 DCI BLG F BASEMENT HOUSING 18E3Q 28,732.08 NWC ELEC SYS SAFETY IMPROVMTS 18E3R 182,833.32 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1B 29,700.00 VILLA LOUIS WALKWAY RECONST 18F1E 291,128.09 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RVOCF SECURITY CAMERA REPL PRJ 18F1N 229,202.33 DOUSMAN OFFICE HVAC REPL 18F1N 229,202.33 DOUSMAN OFFICE HVAC REPL 18F12 6,700.00 OLU WORLD CLAUSING BARN HVAC 18F2B 151,500.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 234,871.27 PKS FM BLDG STEPS REPLACEMENT 18F2B 29,670.00 FLCI WWTP AERATOR DRIVE REPS 18F2L 26,500.00 <td>CAPITOL EXT FLAG POLE PAINTING</td> <td>18E2W</td> <td></td> <td>34,200.00</td> <td></td>	CAPITOL EXT FLAG POLE PAINTING	18E2W		34,200.00	
CAPITOL DOME LIGHTING 18E3I 175,108.15 MSN AOS RM B13 ABATEMENT 18E3J 16,006.14 HEADQUARTERS GALLERY 13 REMDL 18E3M 22,655.24 DCI BLG F BASEMENT HOUSING 18E3Q 28,732.08 NWC ELEC SYS SAFETY IMPROVMTS 18E3R 182,839.32 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1D 149,520.52 VILLA LOUIS WALKWAY RECONST 18F1E 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RYOCF SECURITY CAMERA REPL PRJ 18F1N 299,290.23 DOUBMAN OFFICE HVAC REPL 18F1T 6,700.00 OLD WORLD CLAUSING BARN HVAC 18F2B 151,500.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 234,871.27 PKS FM BLDG STEPS REPLACEMENT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F2I 209,500.00 FLCI FOOD SYC DOCK REP & LIFT 18F2Q 23,550.00 CAPITOL & EX RES BMS CTRL UPGR 18F2I 20,550.00 FLCI FOOD SY ADOCK REPAIR 18F2Z 25,	OCI STEAM LEAK REPAIRS	18E3A		294,840.00	
MSN AOS RM B13 ABATEMENT 18E3J 16,006.14 HEADQUARTERS GALLERY 13 REMDL 18E3M 22,565.24 DCI BLG F BASEMENT HOUSING 18E3Q 28,732.08 MWC ELEC SYS SAFETY IMPROVMTS 18E3R 182,839.32 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1D 149,520.52 VILLA LOUIS WALKWAY RECONST 18F1E 291,728.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RYOCF SECURITY CAMERA REPL PRJ 18F1N 299,290.23 DOUSMAN OFFICE HVAC REPL 18F1Y 6,700.00 OLD WORLD CLAUSING BARN HVAC 18F2B 151,500.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 9,787.00 FLCI FOOD SVC DOCK REP & LIFT 18F2G 19,215.00 CAPITOL & EX RES BMS CITL UPGR 18F2 9,6812.93 REEDSBURG ROOF REPAIR 18F2Z 25,350.00 FLCI WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 FLCI WALKWAYS/RAMPS CONCRETE 18612 36,171.85 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100	OCI SCHOOL ROOF REPLACEMENT	18E3B		231,119.47	
HEADQUARTERS GALLERY 13 REMDL 18E3M 22,565,24 DCI ELG F BASEMENT HOUSING 18E3Q 28,732,08 NWC ELEC SYS SAFETY IMPROVMTS 18E3R 182,839,32 HD RADIO REPLACEMENT EQUIP 18F1B 47,060,00 DCI BARRACKS HOT WATER PROJ 18F1D 149,520,52 VILLA LOUIS WALKWAY RECONST 18F1E 291,128,09 PDCI SURVEILANCE UPGRADE 18F1H 299,700,00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000,00 RYOCF SECURITY CAMERA REPL PRJ 18F1T 6,700,00 DOUSMAN OFFICE HVAC REPL 18F1T 6,700,00 OLD WORLD CLAUSING BARN HVAC 18F2B 151,500,00 MIL BOLTON TOWER HTG SYS REPS 18F2C 234,871,27 PKS FM BLOG STEPS REPLACEMENT 18F2E 9,787,00 FLCI FVOD SVC DOCK REP & LIFT 18F2C 209,500,00 FLCI WVTP AERATOR DRIVE REPS 18F2L 45,612,93 REEDSBURG ROOF REPAIR 18F2C 25,350,00 FLCI WWTP AERATOR DRIVE REPS 18F2C 25,350,00 FLCI WWTP AERATOR DRIVE REPS 18F2C 25,350,	CAPITOL DOME LIGHTING	18E3I		175,108.15	
DCI BLG F BASEMENT HOUSING 18E3Q 28,732.08 NWC ELEC SYS SAFETY IMPROVMTS 18E3R 182,839.32 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1D 149,520.52 VILLA LOUIS WALKWAY RECONST 18F1E 291,128.09 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1N 299,290.23 DOUSMAN OFFICE HVAC REPL 18F1T 6,700.00 OLD WORLD CLAUSING BARN HVAC 18F2B 151,500.00 MLI BOLTON TOWER HTG SYS REPS 18F2C 29,487.127 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 WUTP AERATOR DRIVE REPS 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 1861X 105,00.02 REDDSBURG ROOF REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 1861X 43,226.56 Repair Roofing Grounding 1862C 14,601.00 </td <td>MSN AOS RM B13 ABATEMENT</td> <td>18E3J</td> <td></td> <td>16,006.14</td> <td></td>	MSN AOS RM B13 ABATEMENT	18E3J		16,006.14	
NWC ELEC SYS SAFETY IMPROVMTS 18E3R 182,839.32 HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1D 149,520.52 VILLA LOUIS WALKWAY RECONST 18F1E 291,128.09 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RYOCF SECURITY CAMERA REPL PRJ 18F1N 299,290.23 DOUSMAN OFFICE HVAC REPL 18F1T 6,700.00 OLD WORLD CLAUSING BARN HVAC 18F2B 151,500.00 ML BOLTON TOWER HTG SYS REPS 18F2C 234,871.27 PKS FM BLOG STEPS REPLACEMENT 18F2E 9,787.00 FLCI FOOD SVC DOCK REP & LIFT 18F2C 209,500.00 FLCI FOOD SVC DOCK REPA & IBF7 18F2I 209,500.00 FLCI FOOD SVC DOCK REPA & IBF7 18F2C 10,500.00 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 165,317.85 MSN ENG LAB EXHAUST FANS REPL 18G1Y 43,256.56 Repair Roofing Grounding 18G2C	HEADQUARTERS GALLERY 13 REMDL	18E3M		22,565.24	
HD RADIO REPLACEMENT EQUIP 18F1B 47,060.00 DCI BARRACKS HOT WATER PROJ 18F1D 149,520.52 VILLA LOUIS WALKWAY RECONST 18F1D 291,128.09 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RYOCF SECURITY CAMERA REPL PRJ 18F1N 299,202.33 DOUSMAN OFFICE HVAC REPL 18F1T 6,700.00 OLD WORLD CLAUSING BARN HVAC 18F2E 234,871.27 PKS FM BLDG STEPS REPLACEMENT 18F2E 9,787.00 FLCI FOOD SVC DOCK REP & LIFT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F2L 45,612.93 REEDSBURG ROOF REPAIR 18F2Z 209,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2L 45,612.93 REDBSBURG ROOF REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1X 10,500.00 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 14,8600.00	DCI BLG F BASEMENT HOUSING	18E3Q		28,732.08	
DCI BARRACKS HOT WATER PROJ 18F1D 149,520.52 VILLA LOUIS WALKWAY RECONST 18F1E 291,720.09 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RYOCF SECURITY CAMERA REPL PRJ 18F1N 299,290.23 DOUSMAN OFFICE HVAC REPL 18F1T 6,700.00 OLD WORLD CLAUSING BARN HVAC 18F2B 151,500.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 234,871.27 PKS FM BLDG STEPS REPLACEMENT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F2I 209,500.00 FLCI WOTP AERATOR DRIVE REPS 18F2I 209,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2I 209,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2I 209,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2Z 25,350.00 NWC PBX & PAGING DOCK REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 165,317.85 MSN ENG LAB EXHAUST FANS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C	NWC ELEC SYS SAFETY IMPROVMTS	18E3R		182,839.32	
VILLA LOUIS WALKWAY RECONST 18F1E 291,128.09 PDCI SURVEILANCE UPGRADE 18F1H 299,700.00 RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RYOCF SECURITY CAMERA REPL PRJ 18F1N 299,290.23 DOUSMAN OFFICE HVAC REPL 18F1T 6,700.00 OLD WORLD CLAUSING BARN HVAC 18F2B 151,500.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 234,871.27 PKS FM BLDG STEPS REPLACEMENT 18F2E 9,787.00 FLCI FOOD SVC DOCK REP & LIFT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F2I 209,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2L 45,612.93 REEDSBURG ROOF REPAIR 18F2Z 20,50.00 FLCI WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 MVC PBX & PAGING SYSTEM REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPAIR 18F2Z 25,350.00 MVW VANDERSON HL HEAT SYS REPL 18G1Q 43,25	HD RADIO REPLACEMENT EQUIP	18F1B		47,060.00	
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 6,700.00 OLD WORLD CLAUSING BARN HVAC 18F2B 151,500.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 234,871.27 PKS FM BLDG STEPS REPLACEMENT 18F2E 9,787.00 FLCI FOOD SVC DOCK REP & LIFT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F2I 209,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2L 45,612.93 REEDSBURG ROOF REPAIR 18F2O 108,064.62 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1Y 43,256.56 Repair Roofing Grounding 18G2Z 144,600.00 EAU CLARE FLOORING REPAIR 18G2Z 144,501.00 WT WANDERSON HL HEAT SYS REPL 18G2X 16,313.0	DCI BARRACKS HOT WATER PROJ	18F1D		149,520.52	
RCI CAMERA SYSTEM REPLACEMENT 18F1K 300,000.00 RYOCF SECURITY CAMERA REPL PRJ 18F1N 299,290.23 DOUSMAN OFFICE HVAC REPL 18F1T 6,700.00 OLD WORLD CLAUSING BARN HVAC 18F2B 151,500.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 234,871.27 PKS FM BLDG STEPS REPLACEMENT 18F2E 9,787.00 FLCI FOOD SVC DOCK REP & LIFT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F2I 209,500.00 FLCI 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 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 165,317.85 MSN ENG LAB EXHAUST FANS REPL 18G1Y 43,256.56 Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2Z 1	VILLA LOUIS WALKWAY RECONST	18F1E		291,128.09	
RYOCF SECURITY CAMERA REPL PRJ 18F1N 299,290.23 DOUSMAN OFFICE HVAC REPL 18F1T 6,700.00 OLD WORLD CLAUSING BARN HVAC 18F2B 151,500.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 234,871.27 PKS FM BLOS 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 FOOD SVC DOCK REPAIR 18F2U 45,612.93 REEDSBURG ROOF REPAIR 18F2Z 23,350.00 FLOUWTP AERATOR DRIVE REPS 18F2Z 23,350.00 NWC PBX & PAGING SYSTEM REPL 1861X 165,317.85 MSN ENG LAB EXHAUST FANS REPL 1861Q 195,100.00 MENOMONIE FLOORING REPLACE 1861Y 43,256.56 Repair Roofing Grounding 1862C 144,800.00 EAU CLAIRE FLOORING REPAIR 1862D 15,750.00 WTW ANDERSON HL HEAT SYS REPL 1862X 16,313.00 FLCI Z-TOWER ELEC SYSTEM RELOC 1862Y 144,501.00 RVF BAS NAE CONTROLLERS REPL 1862Y 16,972	PDCI SURVEILANCE UPGRADE	18F1H		299,700.00	
DOUSMAN OFFICE HVAC REPL 18F1T 6,700.00 OLD WORLD CLAUSING BARN HVAC 18F2B 151,500.00 ML BOLTON TOWER HTG SYS REPS 18F2C 234,871.27 PKS FM BLDG STEPS REPLACEMENT 18F2E 9,787.00 FLCI FOOD SVC DOCK REP & LIFT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F2I 209,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2L 45,612.93 REEDSBURG ROOF REPAIR 18F2Q 108,064.62 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 165,317.85 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WTW ANDERSON HL HEAT SYS REPL 18G2Z 34,718.75 Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAR 18G2D 15,750.00 WCT ANDER SON HL HEAT SYS REPL 18G2L 34,718.75	RCI CAMERA SYSTEM REPLACEMENT	18F1K		300,000.00	
OLD WORLD CLAUSING BARN HVAC 18F2B 151,500.00 MIL BOLTON TOWER HTG SYS REPS 18F2C 234,871.27 PKS FM BLDG STEPS REPLACEMENT 18F2E 9,787.00 FLCI FOOD SVC DOCK REP & LIFT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F2I 209,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2L 45,612.93 REEDSBURG ROOF REPAIR 18F2O 108,064.62 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 165,317.85 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 144,800.00 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	RYOCF SECURITY CAMERA REPL PRJ	18F1N		299,290.23	
MIL BOLTON TOWER HTG SYS REPS 18F2C 234,871.27 PKS FM BLDG STEPS REPLACEMENT 18F2E 9,787.00 FLCI FOOD SVC DOCK REP & LIFT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F2I 209,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2L 45,612.93 REEDSBURG ROOF REPAIR 18F2O 108,064.62 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU WALKWAYS/RAMPS CONCRETE 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 165,317.85 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 144,800.00 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	DOUSMAN OFFICE HVAC REPL	18F1T		6,700.00	
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 18F2Z 25,350.00 FLCI HOND DOCK REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 165,317.85 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTRL CTR HVAC REPLACEMENT 18G2D 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2L 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 106,972.	OLD WORLD CLAUSING BARN HVAC	18F2B		151,500.00	
FLCI FOOD SVC DOCK REP & LIFT 18F2G 19,215.00 CAPITOL & EX RES BMS CTRL UPGR 18F2I 209,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2L 45,612.93 REEDSBURG ROOF REPAIR 18F2O 108,064.62 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU HSS LOADING DOCK REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 165,317.85 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTRL CTR HVAC REPLACEMENT 18G2Z 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 106,972.55 EAU PHILLIPS EXHAUST FAN REP 18G2Y 205,462.86	MIL BOLTON TOWER HTG SYS REPS	18F2C		234,871.27	
CAPITOL & EX RES BMS CTRL UPGR 18F2I 209,500.00 FLCI WWTP AERATOR DRIVE REPS 18F2L 45,612.93 REEDSBURG ROOF REPAIR 18F2O 108,064.62 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU HSS LOADING DOCK REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 165,317.85 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTRL CTR HVAC REPLACEMENT 18G2I 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 106,972.55 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86	PKS FM BLDG STEPS REPLACEMENT	18F2E		9,787.00	
FLCI WWTP AERATOR DRIVE REPS 18F2L 45,612.93 REEDSBURG ROOF REPAIR 18F2O 108,064.62 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU HSS LOADING DOCK REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 165,317.85 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTRL CTR HVAC REPLACEMENT 18G2I 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 106,972.55 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86	FLCI FOOD SVC DOCK REP & LIFT	18F2G		19,215.00	
REEDSBURG ROOF REPAIR 18F20 108,064.62 EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU HSS LOADING DOCK REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 165,317.85 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTRL CTR HVAC REPLACEMENT 18G2I 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 106,972.55 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86	CAPITOL & EX RES BMS CTRL UPGR	18F2I		209,500.00	
EAU WALKWAYS/RAMPS CONCRETE 18F2X 10,500.00 EAU HSS LOADING DOCK REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 165,317.85 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTRL CTR HVAC REPLACEMENT 18G2I 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 106,972.55 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86	FLCI WWTP AERATOR DRIVE REPS				
EAU HSS LOADING DOCK REPAIR 18F2Z 25,350.00 NWC PBX & PAGING SYSTEM REPL 18G1K 165,317.85 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTRL CTR HVAC REPLACEMENT 18G2I 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 106,972.55 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86					
NWC PBX & PAGING SYSTEM REPL 18G1K 165,317.85 MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTRL CTR HVAC REPLACEMENT 18G2I 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2P 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 106,972.55 EAU PHILLIPS EXHAUST FAN REP 18G2Y 205,462.86					
MSN ENG LAB EXHAUST FANS REPL 18G1Q 195,100.00 MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTRL CTR HVAC REPLACEMENT 18G2I 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86					
MENOMONIE FLOORING REPLACE 18G1T 8,975.00 WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTRL CTR HVAC REPLACEMENT 18G2I 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2P 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86					
WTW ANDERSON HL HEAT SYS REPL 18G1X 43,256.56 Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTRL CTR HVAC REPLACEMENT 18G2I 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 106,972.55 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86				,	
Repair Roofing Grounding 18G2C 148,600.00 EAU CLAIRE FLOORING REPAIR 18G2D 15,750.00 WCI CTRL CTR HVAC REPLACEMENT 18G2I 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 106,972.55 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86					
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 18G2W 1106,972.55 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86					
WCI CTRL CTR HVAC REPLACEMENT 18G2I 14,501.00 RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 106,972.55 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86					
RVF BAS NAE CONTROLLERS REPL 18G2K 16,313.00 FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 106,972.55 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86					
FLCI 2-TOWER ELEC SYSTEM RELOC 18G2L 34,718.75 STRUCT ANALYSIS/CORROSION CTRL 18G2P 106,972.55 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86					
STRUCT ANALYSIS/CORROSION CTRL 18G2P 106,972.55 EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86					
EAU PHILLIPS EXHAUST FAN REP 18G2W 11,071.75 MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86					
MSN MCKAY BLDG ENVELOPE REPS 18G2Y 205,462.86					
PKS TALLENT SIDEWALK LIGHTING 18G3B 20,970.00					
	PKS TALLENT SIDEWALK LIGHTING	18G3B		20,970.00	

2(Z) _ Building Commission - Other Public Purposes

2(2)			i poses	
Appropriation/ Project_Name OCI HEATING PLANT SPR	Appr/ Project 18H1G	Enumerated Authority	Allotted Authority 48,500.00	<u>Balance</u>
FLCI WWTP AERATOR DR REPAIR	18H1J		47,137.93	
REECC WWCS BLG WTR HTR REPL	18H2N		8,749.11	
KMCI UNIT 6 WTR HEATER REPL	18H2S		50,700.00	
STARC & ADJ GEN OFF FLOORING	18H2T		11,698.75	
PKS GREENQUIST AHU #5 REPAIRS	18H2U		7,356.00	
EAU BREWER HALL ELEVATOR REP	18H2V		13,805.00	
WMHI GORDON HL HOT WTR HTR REP	18H2Z		242,570.00	
RIV FALLS ARMORY WTR HEATER	18H3M		3,530.00	
MIL AUP ROOF REPAIRS	18I1A		41,650.00	
MIL BAS OBSOL AUTO ENGINE REPL	18I1B		200,561.50	
STP NAE REPLACEMENT	18I1E		14,944.44	
VIROQUA ARMORY CONCRETE SLABS	18I1T		3,016.50	
PLT NAE-3 UPGRADE	18I1U		20,470.00	
MSN SMI LOAD DOCK CONCRETE REP	18I1X		33,650.00	
WCBVI MULTI-BLG CHILLER REPL	18I2U		300,000.00	
WESPDHH KASTNER WINDOW REPL	18I2W		131,576.10	
STP SWIMMING POOL FILTER REPL	18J1A		42,100.00	
MIL BOLTON & AUP ELEVATOR REPS	18J1G		27,466.00	
NORTH SITES SAFETY & SECURITY	18J1I		38,311.87	
SOUTHERN SITES SAFETY & SECUR	18J1K		38,926.19	
GBY ELEC DOOR CONTROL-PHASE 2	18J1Q		44,499.15	
PKS ANIMAL CARE BLG A/C REPAIR	18J1S		21,810.00	
TCC O/B BASEMENT REPAIRS	18J1Y		21,268.12	
EXEC RES DISHWASHER REPL	18J2I		18,900.00	
MIL ELEVATOR 4 CONTROLLER REPL	18J2T		19,050.00	
PKS GREENQUIST STORM DRAIN REP	18J2X		8,900.00	
EXEC RESIDENCE LAWN DRAINAGE	18J2Y		158,385.39	
STP TNR FUME EXHAUST DUCT REP	18J3A		22,260.00	
WESPDHH COMBUSTION CONTROL	18J3G		245,355.92	
WESPDHH WTR HTR/SOFTNER REPL	18J3J		102,200.00	
Feld Exhibit Hall Carpet & Vin	18J3K		11,985.00	
CAMP WILLIAMS EXPAND MVSC	18J3M		256,622.76	
MERRILL ARMORY FLOORING REPL	18K1P		20,300.00	
KMCI UNIT 15 WTR SOFTENER REPL	18K1Q		6,748.48	
WAUPACA ARMORY EXPAND MVSC	18K1R		284,086.06	
WI RAPIDS OMS FUEL TANKS REPL	18K1S		292,300.00	
MIL PAV ATRIUM SECURITY DOOR	18K2A		237,000.00	
WCBVI WOODRUFF BLDG RENOV	18K2B		208,747.20	
Kastner Roof Replacement	18K2D		216,826.17	
MSN ARTS LOFT ROOF & MASONRY	18K2O		282,086.76	
MSN-Biochem Bldg Sealant Rehab	18K2Q		205,025.58	
OCI STEAM LEAKS	18K2W		44,500.00	
REPLACE WATER COOLERS VAR LOC	18K3B		9,057.79	
STP ALBERTSON ELEVATOR #2 REP	18K3F		19,661.99	
STO-MULTI GPR BLDGS-PULL STATN	18L1A		17,077.00	
WRC DDC UPGRADE	18L1F		214,347.00	
REVENUE CONTROL BUILDOUT	18L1G		300,000.00	
DNR 451 452 & BARN 841 ROOFS	18L1I		296,397.92	
VENTILATION S 76TH & COW BARN	18L1L		153,000.00	
RGCI STUN FENCE UPGRADE	18L1O		39,755.00	
MIL SABIN HALL GENERATOR REPS	18L1P		17,078.98	
GBCI PNEUMATIC GATE OPERATOR	18L1R		26,350.00	
OSH ADAPTIVE TECH LAB RENOV	18L3H		139,676.84	
RVF-ADA EXTERIOR DOOR REPL	18L3M		14,064.34	
TWO GAS VALVE REPLACEMENT	18L3R		7,990.00	
			-	

LHS ADMIN BLDG CHILLER REPAIR

WELLS UNIT PAINTING PROJECT

MSN Humanities Courtyard Door

JCI X Unit Heater Repl A Side

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

SUP Swenson Srvr Rm Backup Clg

Replace Boilers

OCI Air Cond R22 Unit Repl

WCC HOT WATER BOILER REPLACE

NWC BROOKSIDE CHILLER REPAIRS

WMHI ADMIN BLDG DX COOLNG UNIT

State Of Wisconsin **General Obligation Authority**

39,124.28

32,924.00

45,300.00

40,046.20

32,617.30

23,378.43

49,501.84

41,516.00

43,000.00

8,763.74

32,435.34

21,200.00

228,887.07 196,478.95

220,000.00

23,780.00

	As of	October 31, 2022		
2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
Replace G5/CoS Carpet	18L4D		13,700.00	
REPAIR GUARD BUILDING #1954	18L4O		12,499.26	
OCONOMOWOC INSTALL SEC CAGING	18L4P		500.00	
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		38,419.22	
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		266,802.75	
EAU-Phillips Hall Exhaust Fan	19A2A		14,120.00	
MSN REPL CHILLER COMPRESSOR	19A2C		12,000.00	
CONCRETE REPAIR SOUTH END	19A2E		300,000.00	
CAPITOL AV UPGRADE TOUR ROOM	19A2K		36,000.00	
MSN A0SS EXTERIOR JOINT REPS	19A2N		172,728.50	
EXEC RES CELL PHONE REPEATER	19A2T		29,403.23	
FLCI HU1-6 SERVERY HOT WATER	19A3D		46,279.18	
KMCI U15 BOILER TUBE REPLACE	19A3G		40,001.07	
KMCI-SCHOOL BOILER REPAIR	19A3H		17,997.14	
MMHI BLDG 10 WATER HEATER REPL	19B1I		37,172.75	
WCI SSD BUBBLE AIR CONDITIONER	19B1J		15,000.00	
WMHI Food SVE BLDG PLUMBING RE	19B1N		49,944.32	
LAC CLEARY CAULK & WINDOW REP	19B1P		190,948.91	
CAULK REPAIR TT YOUTH CENTER	19B1R		209,292.49	
KMCI UNIT 6 EMERG BOILER HT EX	19B1Y		23,254.51	
CAPITOL E WASH ENTRANCE	19B2A		26,900.00	
REMODEL ROOM 166 A & B	19B2J		23,283.54	
LHS COTTAGE A ROOM WINDOW REPL	19B2K		56,000.00	
OSCI VEH GARAGE PRPANE SYS REP	19B2M		8,249.40	
INSTALL EMER GEN ARMY AVIATION	19C1J		295,600.00	
MIL SCE VAR FREQ DRVE RETROFIT	19C1K		36,311.97	
MSN Nancy Nicholas Roof Rprs	19C1L		12,294.40	
Access Ctrl Fob Sys	19C1S		40,000.00	
FLCI FOOD SERV MAIN FREEZER	19C1W		7,049.35	
NWC BROOKSIDE REPAIRS	19C2B		49,726.99	
SUP BARSTOW COIL REPLACEMENT	19C2G		50,000.00	
SCCC COOLER REPLACEMENT	19C2M		8,385.00	

19E1H Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

19C2N

19D1A

19D1F

19D1R

19D1X

19D1Y

19D2C

19D2D

19D2J

19D2M

19D2Q

19D2S

19D2X

19E1C

19E1G

2(Z)

- Building Commission - Other Public Purposes

Appropriation/ Project_Name MSN Hanson Bio Sci Penthouse	Appr/ Project 19E1L	Enumerated Authority	Allotted Authority 300,000.00	Balance
MIL KIRC, W & E Entrance Door	19E1N		152,100.00	
OCI Door Controls Upgrade Proj	19E1U		40,345.18	
K Building Lift Station Rebld	19E2D		35,559.00	
OSCI A and S Bldg A/C Repair	19E2E		49,735.00	
OSCI E & N Hsg Units Valve Rep	19E2F		45,500.00	
Columbia Corr Hsg Units 8&9	19E2G		120,190.00	
RVF MV Lab Farm Beef Fac Water	19E2M		37,045.84	
MIL ZEL Rm 280 Perim Heat Syst	19E2P		46,257.57	
Fox Lake Corr BAS Upgrade	19E2Q		40,276.00	
RCI-Chiller Cooling Tower Repl	19E2S		298,440.00	
Modify Rooftop Antennas	19E2U		50,000.00	
MIL Downer Bldgs Super Cntrllr	19E2W		47,100.00	
WMHI N Heating Plant Roof Repl	19E3A		50,000.00	
JCI RHU Water Control Upgrade	19E3C		80,435.98	
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	19E3R		11,000.00	
	19E3P		50,000.00	
TCC Controls Replacement	19E3Q 19F1A		,	
SWC Cottage 3 Sprinkler Head R			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		239,300.00	
EAU VLL Hall AHU 4 Repair	19F1M		38,227.00	
Repl Ext Surf Laundry Rm Wall	19F1P		20,600.00	
EAU Heating Plant Air Comp Rpl	19F1Q		19,470.00	
EAU Htg PInt Feedwater Pmp RpI	19F1R		27,435.00	
STP Noel Fine Arts Ctr Skyligh	19F1V		147,252.52	
MIL Merrill HI-Obs Twr Masonry	19F1W		171,000.00	
NLCI Security Camera Replaceme	19F2E		198,957.54	
KMCI Admin Bldg Emerg AC Repl	19F2G		10,668.77	
Boiler Frt & Rear Factory Inst	19F2I		10,009.90	
Install AC	19F2J		125.00	
Replace Condensing Unit	19F2K		9,020.75	
Replace Heat Exchanger	19F2M		8,005.00	
WHS Hdqtrs East Ent Ext Ltg	19F3G		29,460.00	
Multi Building Door Replacemnt	19F3L		239,926.98	
DPI Del-Rpr Mult Air Hndlg Unt	19F3M		28,055.00	
CLS/LHS New Furniture & Instal	19F3N		250,000.00	
CLS/LHS Living Unit Painting	19F3Q		200,500.00	
CLS/LHS Living Unit Asbestos	19F3S		185,000.00	
Warehouse Structure & Door Rpr	19F3T		9,646.25	
CLS/LHS New Flooring	19F3U		300,000.00	
CLS/LHS Perm Mntd Security Fan	19F3Y		50,000.00	
CLS/LHS Landscaping	19F4A		49,700.00	
REPLACE HEATG&COOLG PEPC BLDG	19F4B		210,800.00	
STP Ppr Science Lab-HVAC Repl	19F4B 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	

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- Building Commission - Other Public Purposes

Appropriation/ Project_Name CLS/LHS Adm Bldg Entr Drainage	Appr/ Project 19G1T	Enumerated Authority	Allotted Authority 27,929.00	<u>Balance</u>
CLS/LHS Admin Unit Cntrls Upg	19G1U		300,000.00	
JCI Bldgs N&Q DDC Controller	19G1X		181,650.00	
MSN Upgrade Equip for Listing	19G2I		299,900.00	
SPCC Heat Exchanger Replacemen	19G2J		12,225.00	
DMA Repair Asphalt	19G2V		5,298.25	
STP ALB Emerg Generator Repl	19G3T		152,672.07	
STP Htg Pt Smokestack Sup Ring	19G4A		7,440.00	
Boilers Deareator Tank Replace	19G4G		166,000.00	
STO Jvs HI Addtn Enrgy Rcv Whl	19H1E		45,563.00	
MIL USR Bldg Boiler Fdwtr Tank	19H1F		39,300.00	
HVAC Duct Work Replacement	19H1H		20,420.00	
Area 6 Asphalt Crackfilling	19H1I		9,111.50	
MSN Repl Steam Coils at Enzyme	19H1K		241,400.00	
Replace Flooring	19H1M		5,012.50	
Replace Flooring	19H1N		22,425.00	
CWC Building 5 Commissioning	19H1O		87,016.36	
REECC & Unit D Surv Cam Upg	19H1U		173,399.52	
RVF Htg Pt Non-Rtn Valve Repl	19H1Y		67,600.00	
KMCI School Wtr Softeners Repl	19H2B		8,905.94	
RVF Ag Eng 179 Roof Leak & Rem	19H2D		9,500.00	
STP Three Bldg Dmstc Wtr Sv Rp	19H2I		99,600.00	
DCI HSU Glass Replacement	19H2P		36,112.00	
RVF MV Lab Farm DLC Mnd Septic	19H2Q		50,000.00	
EAU Phillips Hall Exh Fan Rpr	19H2T		26,500.00	
Admin Bldg Water Heater Rpr	19H2U		21,115.00	
Black Point Maintenance Repair	19H2V		75,500.00	
MSN Upg Equip for List Phs II	19H3B		300,000.00	
Milestone NVR Driver Upgrade	19I1B		50,000.00	
STO Applied Arts 221E Epxy Flr	19I1C		44,018.53	
KCC Freezer/Cooler and Door	19I1G		17,500.00	
Facade Rprs-Caulking S. Elevtn	19I1H		10,000.00	
SUP Stair Tread Replacement	19I1J		28,422.25	
CLS/LHS Secure Perim Fence Rpr	19I1K		37,500.00	
RYOCF Shower Repairs	19I1R		299,000.00	
EAU Urgent Baghouse Repair	19I1V		10,030.00	
LAC Science Bldg RO Sys Repl	19I1Z		150,000.00	
KMCI Sally Port Hydric Ln Repl	19I2C		28,925.34	
Capitol 4th FIr Wheel Chr Lft	19I2E		19,500.00	
Replace Flooring	19I2G		21,550.00	
Replace Flooring	19I2H		18,650.00	
MSDF Kitchen Drain Line Repl	19I2T		296,166.81	
EAU NURSING HEAT WATER PUMP RE	19I3A		47,500.00	
Install Facility Furniture	19I3E		68,900.20	
MSCC Admin HVAC	19I3F		26,400.00	
WTW Roseman Hall Gym Flr Repl	19J1C		105,124.23	
MMHI HEATG PLT BATTERY RM IMPR	19J1F		75,519.57	
OSCI X BULDG HEATING UNIT RPS	19J1I		13,700.00	
MSN Navy ROTC Epoxy Fir Repl	19J1J		128,923.17	
SCI Food Svc Cooler Repair	19J1O		6,200.00	
SCI IT Cooling Replacement	19J1P		8,340.00	
FLCI HOUSING UNIT PLUMB REPAIR	19J1Q		18,934.00	
FLCI TOWERS 1&6	19J1R		41,123.26	
KCC Key Tracer Replmt	19J1S		13,982.76	
RVF Camp Lab Farm Tch Pav Ext	19J10 19J1U		230,147.94	
RVF Camp Lab Farm Tch Pav Ext RVF KFA Acdmc Bldg 1st Flr Rst	19J1V		230,147.94 173,562.31	
NVE NEA ACUMC DINY ISLEIF KSL	ISTIN		173,302.31	

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- Building Commission - Other Public Purposes

Appropriation/ Project_Name WMHI Fd Svc Steam Kettle Repl	Appr/ Project 19J1X	Enumerated Authority	Allotted Authority 300,000.00	<u>Balance</u>
WMHI Heating Plant Roof Repl	19J1Y		151,761.63	
Ex Res Waterproof LL Mech Rm	19J2F		8,988.71	
SCI-Lot Lights	19J2I		11,643.52	
SWC CRSP Unit Ventilators	19J2L		28,485.00	
Install Gutter De-Icing System	19J2P		3,600.97	
Replace Boilers SCR-Fitchburg	19J2S		136,400.00	
MIL GLRF-Ext Dr Repl, Wall Gls	19J3A		50,000.00	
Inner-Connect Equip Repl/Upg	19J3B		298,485.29	
Oprtns CntrMstr Cntrl Eq Repl	19J3C		295,500.00	
Repl Boiler Exhaust Stack Pipe	19J3D		6,310.00	
WCCS Camera Upgrade Phase I	19J3G		300,000.00	
Ex Res & Capitol Intercom Sys	19J3U		33,000.00	
OCI Fire Alarm System Repair	19J3V		14,800.00	
Madison Area Const Oversight	19J3Z		1.00	
Energy & Htg Pints Rcrds Retn	19J4A		0.01	
PKS Fire Hyd 12 Wtrbx Valve Rp	19J4C		15,791.55	
SUP Halbert Htg Plt Emerg Gen	19J4I		146,400.00	
MWCC Door Control Sys Repl	19J4K		267,100.00	
MSDF-Rec Rm Windown Project	19J4L		50,000.00	
OSCI Trng Ktchn Fire Sup & Exh	1954L 19K1A		299,900.00	
FLCI HU7 Interior Safety Glass	19K1I		8,765.81	
Exec Residence HVAC Upgrades	19K1O		27,841.13	
FLCI Water Main Break Near HU5	19K1P		10,522.00	
	19K1R		300,000.00	
MMHI Water Investigation & Rpr				
RGCI BAS Upgrade	19K1U		296,400.00	
EAU McPhee Hufcor Wall Repair	19K1Y		46,277.40	
EAU SCHNEIDER HALL AHU REPAIRS	19K1Z		19,500.00	
EAU Schofield Hall Step Repair	19K2A		13,000.00	
GBY MAC Hall VFD Replacement	19K2B		24,500.00	
LAC Cleary Ctr Boiler Replacem	19K2C		50,000.00	
SRSTC-Ductwork Insulation Rpr	19K2E		26,640.00	
SOC-REECC Hot Wtr Blr Repl	19K3C		44,800.00	
CWC Domestic Water Improvement	19K3D		156,921.04	
RVF GREENHOUSE LIGHTG REPLACE	19K3F		99,016.99	
CVCTF Elevator Traveling Cable	19K3G		23,289.00	
HVAC/ELEC IMPROVE WADE HOUSE	19K3H		37,100.00	
NWC Northern Ind Heating Pumps	19K3I		139,700.00	
PKS Molinaro HI Emerg Gen Repl	19K3J		250,940.00	
HQ PLUMBING SYSTEM IMPROVEMENT	19K3K		47,800.00	
STO 3 Bldg DDC Controller Upgr	19K3L		101,165.35	
LHS TUBMAN BREAKROOM REMODEL	19K3N		50,000.00	
HVAC Repl Collections Stg Bldg	19L1D		12,983.00	
PKS UWP H&CP WATER PIPING REPL	19L1G		46,700.00	
MSDF-DOCK LIFT REPLACEMENT	19L1L		20,775.00	
NLCI WATER HEATERS C & D UNITS	19L1M		45,600.00	
WCI EDU BLDG FLOOR TILE REPLAC	19L1N		18,695.69	
BRISBOIS HVAC REPLACEMENT	19L1P		10,569.00	
OSCI LP Backup System Repair	19L1R		36,095.00	
MUSEUM HEAT EXCHANGER REPLACE	19L1S		19,081.25	
MMHI Switchgear Breaker Upgrde	19L1T		260,734.01	
Replace Water Heater	19L1V		11,500.00	
MIL Kenilworth-Ctrl Ht Wtr Blr	19L1W		93,100.00	
MMHI LAKESIDE COTTAGE B BOILER	19L1Z		232,100.00	
STO Jarvis/Micheels Exter Env	19L2M		49,141.00	
MIL GML E-Staff/Svc/Frt Elvtr	19L2O		298,600.00	

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2(Z)	Building Commission - Other Public Purposes	

2(2)	- Building Con	initission - Other Public Pu	nposes	
Appropriation/ Project_Name STP-COLL PROF STUDIES ELE REP	Appr/ Project 19L2Q	Enumerated Authority	Allotted Authority 7,650.00	<u>Balance</u>
MIL KIRC-Rm 5096-Glass Window	19L2R		31,000.00	
SWC Camera Project	19L2S		293,100.00	
RVF UWRF 600A ELECTR FEEDERS	19L2U		48,156.13	
Repl DDC Cntrlrs USPFO/Bldg 2	19L3C		6,225.55	
OSH Swart Hall Tuck Pointing	20A1B		299,000.00	
Northern Field Facilities Impr	20A1L		49,993.68	
Southern Field Facilities Impr	20A1N		50,000.00	
PDCI South Hsg Ventilation Upg	20A1O		165,300.00	
Central Field Facilities Impr	20A1P		50,000.00	
Northern Region HVAC Repl	20A1Q		50,000.00	
Central Region HVAC Repl	20A1R		50,000.00	
Southern Region HVAC Repl	20A1S		50,000.00	
STO Corridor Flooring Replacem	20A1W		109,589.41	
STO Parapet Repair	20A1X		283,706.90	
OSH Kolf Trench Drains	20A2D		25,655.20	
MSCC Fire Alarm Repairs	20A2H		7,271.00	
STO Loading Dock Alterations	20A2J		75,319.80	
OCI Pit C & Dist to Pit D Repl	20A2K		299,000.00	
OCI PIT M & DISTRIB PIT C REPL	20A2L		299,000.00	
Replace Water Heater	20A2T		10,475.00	
Cntrl Rgn NOAA Wthr Radio Antn	20A2W		63,500.00	
NW/NE NOAA Wthr Radio Antennas	20A2X		63,500.00	
STP NFAC Emerg Generator Rpr	20A2Y		10,130.52	
Water Softener R/O Project	20A3B		47,500.00	
PKS Greenquist D138 Flooring	20A3C		6,874.78	
CATTLE BARN EXTERIOR IMPROVEMT	20A3P		50,000.00	
Living Units Fascia Cladding	20A3S		129,800.00	
GBY LS GENERATOR REPAIR	20B1I		15,732.29	
Bennett Flooring Replacement	20B1M		8,853.88	
WADE HOUSE LOAFING SHED	20B1Q		19,343.24	
BLOOMINGTON GENERATOR SYS REPL	20B1R		49,768.00	
ASHLAND GENERATOR SYS REPLACE	20B1S		49,430.15	
RVF Metasys N2 DDC Cntrllr Rep	20B1U		68,700.00	
RVF MAINT & STORE MASONRY REPA	20B1V		80,911.95	
RVF Ramer Rstrm Bldg Roof Repl	20B1W		49,800.00	
Remove Vehicle Lifts & Rpr Bay	20B2B		24,692.92	
ADDAMS HL BLDG HEAT SYS REPAIR	20B2C		206,350.00	
SRSTC FUEL MONITORING SYS REPL	20B2O		31,060.07	
Gas Pipe Upgrade	20B2Q		44,800.00	
STATE CAPITOL WALLCLOCK REPAIR	20B2S		49,477.75	
EX RESIDENCE EXT PLASTER REP	20B2U		28,000.00	
STATE CAPITOL GRDS TREE REPLAC	20B2V		36,125.00	
PKS RITA STAGE LIFT OIL REPUMP	20B2W		500.00	
MSN Waisman Ctr Flooring Rprs	20B3A		130,351.06	
MSN WGNHS Exterior Repairs	20B3C		49,714.75	
MSN WHA TV TOWER HVAC REPLACE	20B3E		49,707.00	
FLCI FIRING RANGE LD RECLAMATI	20B3H		27,209.69	
WHRM FM Transmitter Replacemnt	20B3J		178,823.18	
WPNE FM Transmitter Replacemnt	20B3K		178,979.91	
SUP OLD MAIN ENTRY DOOR REPLAC	20B3R		112,974.38	
RECC ADA INMATE SHOWER REMODEL	20B3S		242,100.00	
STP Science Bldg IT Telecom Up	20B3Y		15,412.40	
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		36,866.10	

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

Appropriation/ Project_Name SWC MULTI BLDG INSULATION REPL	Appr/ Project 20C1J	Enumerated Authority	Allotted Authority 14,870.00	<u>Balance</u>
STO LSTH Exterior Repairs	20C1K		299,500.00	
PKS Tallent AHU1 CHW Piping Rp	20C1L		34,600.00	
Ex Res New Wrought Iron Hndrl	20C1P		9,500.00	
WTW Ctr of the Arts AHU #2 Rpl	20C1X		300,000.00	
SOC-REECC Main Bldg E Roof Rpr	20C2D		94,638.34	
FLCI Food Svc Aerco Wtr Htr Rp	20C2J		248,800.00	
CWC Pool Grounding/Bonding Rpr	20C2L		50,000.00	
Replace Flooring-Berlin	20C2N		15,650.00	
Replace Flooring-Oshkosh	20C2O		21,700.00	
FLCI-HU5 Aerco Boiler Project	20C2R		280,606.50	
MWCC-WWCS 2 Air Cond Sys Adm	20C2S		15,746.00	
Replace Chiller Stack	20C2V		24,750.00	
WCI Perimeter Wall Repairs	20C2Y		299,000.00	
RGCI Door Control Upgrade	20C3A		299,800.00	
JCI Heating Plant VFD Replacem	20C3B		272,390.00	
FLCI Plumbing Fixture Replacem	20C3D		76,400.00	
SOC-REECC Mn Rdwy Asphit Repl	20D1A		48,316.00	
SWC Telephone System Replaceme	20D1H		208,115.88	
WCI Spider Body Alarm Replacem	20D1I		159,300.00	
RGCI Dock Levelers Project	20D1L		48,200.00	
RGCI Gate Openers	20D1N		270,000.00	
Stwd Barracks Fire Sprklr Rtro	20D1O		254,800.00	
FCC Fuel Line Repairs	20D1P		35,531.06	
EAU DDC Upgrade-Ade Olson Addt	20D1Q		15,116.89	
EAU DDC Upgrade-Haas Fine Arts	20D1R		15,308.97	
EAU DDC Upgrade-Hibbard Hall	20D1S		47,500.00	
Madeline Accessibility Improve	20D1Y		275,000.00	
Barracks B-1 Sprinkler Install	20D2A		34,456.00	
STO Multi-Bldg Steam Insulatn	20D2F		18,100.00	
FLCI Steam Bundle HU7 Project	20D2K		2,729.30	
FLCI Clvr Brks Stm Blr Rpr Prj	20D2L		14,300.00	
WCC Hot Water Heater 2	20D2N		32,000.00	
CWC Food Svc Pot Scrubber Repl	20D2O		35,562.96	
CVCTF Key Control System Repl	20D2P		26,600.00	
GBY Cofrin Lib Masonry Invgtn	20D2Q		298,900.00	
Const Dumpster Pad/Encl-Rc Lk	20D2U		5,033.58	
Const Dumpster Pad/Encl-Nw Rch	20D2V		12,248.75	
Construct Dumpster Pad/Enclose	20D2W		4,682.58	
Const Dumpster Pad/Encl-Rvr Fl	20D2X		9,187.50	
Const Dumpster Pad/Encl-AshInd	20D2Y		5,058.58	
MMHI Urban House Stm Blr Repl	20D3I		25,842.70	
TCI Scrty Perimeter Fence Rpr	20D3J		49,998.38	
Harmony Hall Heating	20D3M		9,285.00	
LHS/CLS Living Unit Abatement	20D3N		61,800.00	
MMHI Flooring Repl Bldg One	20D3Q		50,000.00	
MMHI Window Repl Bldg 4	20D3R		50,000.00	
MMHI Bldg 1 Structured Cbl Upg	20D3S		35,578.25	
MMHI Bldg 4 Structured Cbl Upg	20D3T		28,726.75	
Air Compressor/Air Dryer Upgrd	20D3V		284,200.00	
MMHI Flooring Repl Bldg Four	20D3W		42,198.80	
MSDF Dish Machine Venting Proj	20E1C		4,855.00	
KMCI Pavement Work	20E1G		31,300.00	
WMHI Card Access System	20E1J		298,200.00	
TCI Fd Svc Grease Trap Intropt	20E1K		60,110.00	
CVCTF Security Fence	20E1L		15,185.00	
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- Building Commission - Other Public Purposes

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Appropriation/ Project Name Door Cntrl Upg-Echo/Foxtrot Hs	Appr/ Project 20E1O	Enumerated Authority	Allotted Authority 47,700.00	<u>Balance</u>
FLCI-Admin Steam Bundle Proj	20E1Q		263,700.00	
Pump Repairs Project Request	20E1R		30,478.00	
PKS RITA Tuck-Pointing	20E1S		500.00	
Tower Stun Fence Monitor Sys	20E1V		65,983.96	
Rowe House HVAC	20E1W		176,000.00	
Rowe House Roof Replacement	20E1X		300,000.00	
NWC Nthn Industries Clsrm Mod	20E1Z		49,997.53	
NLCI Containment Fence	20E2B		32,450.16	
STO Lab 172 Flooring Replacem	20E2H		90,230.00	
East Control Security Glass	20E2M		6,877.00	
LHS/CLS New Flooring Phase II	20E2R		200,500.00	
PKS H&CP AHU Replacement	20E2T		146,175.00	
Training Room A/C	20E2U		31,000.00	
STO Bowman Hall Envel Maint	20E2Y		48,571.80	
Replace Water Heater	20E2Z		4,750.00	
TCC Unit Heaters	20E3B		11,500.00	
Chaperl Roof Repair	20E3D		26,550.00	
MSN Primate Ctr Elevator Repr	20E3C		199,374.73	
WCI Admin Chilled Wtr Coil Rpl	20E3		41,242.00	
•	20E31 20E3K		,	
FLCI High Mast Light Fixt Rprs			28,000.00	
FLCI Fbr/Phn Ntwrks WWTP Proj	20E3N		49,490.00	
OSH NAE Replacement	20E3O		39,712.50	
Dbl Dckr Brn Flr Jnt Slnt Rpl	20F1B		44,500.00	
Rpl Drain Tile/Open Roof Drain	20F1C		29,580.74	
MCC Crew Shed Concrete	20F1D		22,990.00	
Statewide Envelope Repair	20F1I		49,500.00	
Replace/Relocate Facility Sign	20F1K		7,625.00	
Rpl Flr & Refurb Drill HI Flr	20F1L		19,759.08	
Security Fence Improvements	20F1O		26,600.00	
FLCI Rec Bldg Stm Bundle Proj	20F1X		203,800.00	
FLCI Multiple Boiler Rpr Proj	20F1Y		32,664.00	
FLCI Wtr Mn Brk Nr Twr 5 Proj	20F1Z		10,245.31	
KMCI SCHOOL GYM SHOWER RPR/REN	20F2G		49,900.00	
GBCI Security Enhancements	20F2J		292,600.00	
STP Comm Arts Ctr Elevator Rpr	20F2L		500.00	
FLCI RO Sys for FS Combi Ovens	20F2M		15,766.07	
RVF Cmps Lab Farm Hrs Wtr Repl	20F2P		48,900.00	
RVF WEB Elevator Modernization	20F2Q		299,500.00	
RVF Campus Clock System Repl	20F2R		98,445.12	
RVF Lab Farm Equine Roof Repl	20F2S		22,920.19	
German Area Well/Plumbing Rprs	20F2X		10,232.00	
PLT Boebel AHU 3 Ht Recov Whl	20F2Y		50,000.00	
Repair Fencing-Wright St Armry	20G1A		2,509.60	
Repair Fencing	20G1B		4,299.70	
Repair Fencing	20G1C		2,650.00	
Repair Fencing	20G1D		7,169.80	
MIL Zelazo HI Blr Fdwtr Renov	20G1E		40,705.00	
Barracks Sprinkler Sys Install	20G1E		45,939.66	
JCI Secure Perimeter Enhancemn	20G1G		34,300.00	
EAU Chilr Emerg Rpr McInt Lbry	20010 20G1K		29,230.00	
Refurb Drill HI & Supl Rm Flr	20G1K 20G1L		10,350.00	
	20G1L 20G1Q			
Fencing Improvements-CCI			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	

- Building Commission - Other Public Purposes

2(Z)

8,000.00

92,399.00

21,500.00

23,540.00

2(Z)	Building Com	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
Sally Port North Gate	20G1U		16,294.98	
GCC Well #1 Water Line	20G1W		41,517.00	
Fire Control Panel Repl	20G1X		5,075.16	
FCC Window Replacement	20G1Y		49,900.00	
Fox Lk CI Asbestos Abate HU4&5	20G1Z		137,300.00	
HVAC Controls & Breaker Replac	20G2C		129,000.00	
Barracks Spkler Sys-Rock Ut Bg	20G2D		44,489.68	
STP NADF Discharge Pipe Rpl	20G2E		35,500.00	
STP-MULT BLDG SIM UPG	20G2Q		214,128.00	
BRCC WATER SUPPLY RPRS-FY2021	20G2T		106,100.00	
State Cap Grounds Concrete Rpr	20G2U		49,700.00	
LHS/CLS Lvg Ut Fan Istl Ph II	20G2V		19,800.00	
Upper Lobby Hardening Proj	20G2W		49,931.00	
PKS Fire Alarm Sys Netwrk Card	20G2X		3,932.15	
PLC-Door Controls	20G2Y		196,600.00	
FLCI Voc Concrete Repairs	20G2Z		50,000.00	
LHS/CLS Youth Rm Lock Repl	20G3A		14,500.00	
REPAIR FENCING & MVSC-PDC & RC	20G3F		10,694.45	
Wright St-Replace Compressor	20G3G		6,045.00	
SCCC Domestic H/W Heater	20G3L		11,238.00	
GBY Stdnt Svcs Roof Drain Rprs	20G3M		14,000.00	
EAU Htg Coils McIntyre Lbry	20H1A		49,500.00	
WTW Roseman Ctr Arts Mech Rprs	20H1B		22,000.00	
RVF RDI OH Door Replacements	20H1D		10,701.80	
RVF Wldg Lab/Meat Lab Ltg Repl	20H1E		15,547.32	
MIL Klotsche/Lapham Wtr Htr Rp	20H1F		91,460.00	
NWC Bldg Automation Sys Upg	20H1K		145,100.00	
Gym Wall	20H1M		13,700.00	
EAU Haas Fine Arts Elevator Rp	20H1P		26,210.00	
Cap Grnds Tckpnt & Sealant Rpr	20H1U		300,000.00	
FLCI Housing Bathroom Ceiling	20H1W		40,100.00	
TCI Main Water Line Break	20H2A		12,981.00	
McCauley Water Heater Repl	20H2G		22,348.00	
WTW Upham Hall Re-Caulking	20I1J		299,572.00	
MIL GML West-Ext Grade Hatch	20I1L		46,000.00	
SCCC Paving Repairs	20I1Z		7,850.70	
NWC Brookside Hot Water Htr	2012A		175,200.00	
STO Svc Bldgs Watershed & Rprs	2012B		48,415.38	
Capitol N Hamilton Stair Rpr	2012C		40,200.00	
STO SFC Electrical Upgrades	2012H		279,770.00	
KMCI Grease Trap Repl	2012K		49,395.00	
STO Applied Arts Elevator Rpr	2012N		14,900.00	
MIL EMS DATA CTR COOLING RENOV	20120		253,577.00	
MSN NIELSEN TENNIS STADIUM REP	2012S		147,750.00	
	20I2V		7,390.00	
	2012X		6,248.00	
FLCI BAS UPGR #5 SEGREGATION B	20J1C		147,700.00	
	20J1D		296,400.00	
MSN KING HALL GREENHSE GLAZING	20J1W		298,100.00	
SWC BLDG AUTOMATION SYSTEM UPG	20J1Y		93,600.00	
SWC AIR PURIFICATION	20J2G		49,000.00	
FLCI HSU10 HOT WATER HEATER RE	20J2H		14,798.88	

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

20J2I

20J2J

20J2U

20J2W

PLT PIONEER FARM SEPTIC REPL

HIST MUSEUM ELEVATOR REPAIR

REPLACE BOILER-ARMORY-RACINE

PLT EST SYSTEMS UPGRADE

2(Z)		nmission - Other Public Pu	INDOSAS	
	_		-	Delence
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		22,164.05	
OCI POWER PLANT MASONRY RPRS	20K1H		12,995.00	
HAFFORD HOUSE REHABILITATION	20K1L		24,135.00	
RASPBERRY SCHOOL ROOF/CHIMNEY	20K1M		26,040.00	
RVF CSH AIR COMPRESSOR REPL	20K1N		17,000.00	
SCCC SHOWER FLOOR REPLACEMENT	20K1U		12,195.00	
STO HEATING PLANT STACK REPAIR	20K2A		291,214.17	
GBY KRESS AHU 11&12 STEAM COIL	20K2B		77,200.00	
STO POWER DOOR OPERATOR REPL	20L1D		48,022.00	
WMHI BLDG 1301 WINDOW REPL	20L1H		50,000.00	
WWRC BUILDING ENVELOPE REPAIRS	20L1I		50,000.00	
MIL MELLENCAMP PUMPED CONDENST	20L1X		49,840.00	
WCI LAUNDRY WATER HEATER REPL	21A1A		200,000.00	
TCI ABRAHAMSON DOOR REPL	21A1B		10,928.00	
REPLACE FILM VAULT AIR HANDLER	21A1E		31,563.80	
FLCI CAMERA UPGRADE	21A1F		300,000.00	
FACILITIES/PBLC SFTY HVAC REPL	21A1J		44,500.00	
LHS ADMIN HEAT EXCHANGER REPL	21A1L		9,640.00	
EXEC RES-WINDOW SASH REPLACE	21A1M		27,770.00	
INSTALL DIGITAL CONTROL SYSTEM	21A1P		141,255.00	
REPLACE WATER HEATER	21A1R		10,069.00	
KMCI OXIDATION DITCH BEARING	21A1W		17,500.00	
INSTALL STORM SEWER PIPING	21A1X		232,360.00	
MANSION KITCHEN FLOORING REPL	21A1Y		22,500.00	
RGCI LIGHTING CONTROL UPGRADE	21A2C		42,650.00	
REECC ELEVATOR FLOOR REPL	21A2D		15,900.00	
MIL LAPHAM-RAMP WALL/FACADE	21A2M		48,000.00	
CAPITOL EXT LAMP POST ANCHOR	21A2Q		7,860.00	
CAPITOL AHU 1 COOLING COIL RPL	21A2S		25,848.00	
MMHI SECURITY UPGRADES	21A2W		41,132.04	
SFP TRACK PUBLIC ANNOUNCE SYS	21A3E		46,400.00	
SFP DBL DECKER BARN CIRC FANS	21A3F		32,000.00	
TGT YOUTH CTR OVERHEAD DOORS	21A3H		11,700.00	
PDCI SH ELEVATOR UPGRADES	21B1C		86,700.00	
FENCE STRUCTURAL IMPROVEMENTS	21B1E		299,840.00	
PERIMETER FENCE SKIRT	21B1F		280,680.00	
SLOW DOWN FENCE INSTALLATION	21B1G		50,000.00	
	21B10		33,399.00	
EAU HIBBARD ELEVATOR SAFETY RP	21B1R		36,540.00	
MSN DAIRY BARN EXTERIOR RESTOR	21B2G		259,200.00	
MSN ARBORETUM TEACHING BARRACK STO APPLIED ARTS VAV MAINT	21B2I		278,900.00	
STO UNIVERSITY SVCS DOCK SFTY	21B2K 21C1B		299,500.00	
CVCTF CHILLER REPAIRS	21C1B 21C1D		50,000.00	
JCI PERIMETER FENCE UPGRADE	21C1D 21C1E		50,000.00 112,000.00	
MSN CORRECT PAINT BOOTH CODE	21C1E 21C1F		176,200.00	
EAU EMERG BOILER 1 TUBE LEAK	21C1F		973.50	
MSN WID AHU-2A ENERGY RECV WHL	21C1J		33,640.00	
HH BENNETT ROOF REPLACEMENT	21C15 21C1K		126,900.00	
NLCI GAS PUMP & TANK REPLACEMN	21C1K 21C1L		40,500.00	
SUP MARKOVICH WELL CTR CTRL UP	21C1L 21C1N		219,500.00	
REPAIR FOUNDATION DRAINAGE	21C1N		17,555.00	
RVF MVF ER STEER BARN ELEC REP	21C2A		6,453.09	
RYOCF GATE 2 REPAIRS	21C2B		50,000.00	
OSCI CONTAINMENT GATE REPAIRS	21C2C		33,500.00	
	21020		50,000.00	

Building Commission - Other Public Purposes

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Enumerated Authority Appropriation/ Project_Name Appr/ Project Allotted Authority Balance RGCI CAMERA UPGRADE 21C2P 300,000.00 WCCS CAMERA UPG MULTI CENTERS 21C2Q 300.000.00 CAPITOL POLICE MEMORIAL RPRS 21C2S 299.600.00 RVF FOOD SCI LAB RECEIVING BAY 21C2U 48,899.84 EXEC RESIDENCE-GATE OPERATOR 21C2X 24,397.00 NEW MUSEUM AND EXHIBITS TRANSP 21C3A 233,563.37 RESTRM, ACCESS & SPEC NEED IMP 21C3F 47,500.00 EAU SCHOFIELD HALL ELEV PUMP 21C3H 22 420 00 REPAIR PAVEMENT JFHQ ENTRANCE 21C3J 30.175.00 EXPOSITION FLOOR COVERING REPL 21C3K 300,000.00 PKS TALLENT HALL CONDENSE PUMP 21C3L 23,268.93 **REPLACE VAULT #2 DOOR** 21C3M 16,350.00 PKS RITA CONDENSATE PUMP REPL 21C3P 21,638.00 CIRC WORLD ROOF REP & ENTR IMP 21C3U 39,000.00 CIRCUS WRLD MUSM ACCESS IMPROV 21C3V 17,000.00 CAPITOL WINDOW SILL REPLACEMNT 21C4B 299,500.00 DMA RPR ASPHALT PAVED AREAS 21C4C 19,587.50 LHS CONTROL AC REPLACEMENT 21C4G 30,500.00 FLCI RHU FENCE REPAIRS 21D1A 18,702.60 **RVF SOUTH HALL AHU1 MOTR & VFD** 21D1B 9,500.00 RVF KFA CONDENSATE PUMP REPL 21D1C 28,000.00 **RVF KNOWLES CHILLED WATER** 21D1D 196,600.00 GBY NIAGARA N4 EMS SYS UPGRADE 21D1E 76,677.00 BRCC FIRE PROTECT WATER SUPPLY 21D1I 126,400.00 RYCOF ICON DCE REPLACEMENT 21D1J 25,644.00 REECC FIRE PANEL UPGRADE 21D1K 300,000.00 **REPAIR TUNNEL** 21D1L 21,975.00 RVF MV FARM HEIFER BARN REPAIR 21D1M 108,200.00 RVF HAGESTAD MAIN ELECTRIC RPL 21D1T 4,500.00 RGCI BOILER LOOP REPAIR 21D2A 50,000.00 **RVF CLF EXT REPAIRS BLDG8152&5** 21D2B 150,000.00 MSN VAN HISE PRECAST RAIL STRC 21D2D 289,200.00 REECC WINDOW REPLACEMENT 21D2F 300,000.00 **DEWEY MANSION & BARN FURN A/C** 21D2G 24,700.00 FLCI BSI TRANSFORME/SWITCHGEAR 21D2K 300,000.00 PKS MOLINARO HALL ELECTRIC RPL 21D2M 47,800.00 MMHI BLDG1&5 PLUMBING IMPROV 21D2N 40,429.00 LAC PRAIRIE SPR ELEVATOR REPLA 21D2Q 62,987.00 KCC DRAIN PIPE SUMP PUMP REPL 21D2S 16.450.00 EAU UWEC CHIMNEY CAP 21D2V 191,600.00 RELOCATE MVSC FENCING 21D2W 74.750.00 REPLACE EXTERIOR SIGNS 21D2X 33.900.00 LIGHT FIXTURE REPLACE-MULT BLD 21D3A 42,400.00 WSPF GENERATOR BATTERY CHARGER 21D3B 7,482.16 EAU NON RETURN VALVES 21D3E 15,897.55 EAU PHILLIPS HALL AIR COMPRESS 21D3F 24,765.36 LIVESTOCK BARN POST & WALL REP 21D3G 44,000.00 EAU REPLACE DUCT IN BUNKER 21D3H 13.039.00 FLCI ELECTRICAL PANEL UPGRADES 21D3I 299,560.00 OCI CHAPEL BOILER REPLACEMENT 21D3M 12.100.00 REPLACE BOILER AND INSTALL DDC 21D3O 66,505.00 STO UNIV SVC BUNKER SAFETY REP 21D3X 47.095.50 **VILLA LOUIS SECURITY & TELECOM** 21D3Y 33.500.00 MSN HUMANITIES EXPANSION JOINT 21D4F 298 100 00 RCI KITCHEN QUARRY TILE REPLAC 21D4G 77,240.00 PLT ULLSVIK HALL PRECAST PANEL 21D4J 138,200.00

2(Z)	– Building Commission - Other Public Purposes	

Appropriation/ Project_Name EAU MCPHEE POOL CHEMICAL FEEDR	Appr/ Project 21E1J	Enumerated Authority	Allotted Authority 29,410.00	<u>Balance</u>
RVF GREENHOUSE SWAMP COOLERS	21E1S		44,500.00	
MANSION DRAINAGE/ACCESSIBILITY	21E2E		33,500.00	
RVF FALCON CTR ENVELOPE LEAK	21E3G		8,224.00	
WADE HSE CARRIAGE MUS TILE RPR	21E3N		12,600.00	
MSN MULT BLDG PHNX SERV UPDATE	21E3S		38,544.00	
GBY COFRIN LIBR EXT MNT & REP	21E3T		300,000.00	
STP ALBERSTON HALL EXT MNT&REP	21E3U		129,346.83	
RYOCF MAIN BREAKER REPLACEMENT	21E4E		45,600.00	
JCI SALLYPORT VEH GATE REPL	21E4G		185,095.00	
REPLACE HOT WATER BOILER	21E4H		45,100.00	
REPLACE HVAC CONTROL	21E4I		13,149.63	
WHS MUSEUM FACADE ASSESSMENT	21E4J		84,300.00	
FLCI NLEF FENCE REPAIR/UPGRADE	21E4L		78,480.00	
INSTALL OVERHEAD DOOR OPENERS	21F1B		6,750.00	
WADE HSE EMLD ASH BORER/FRSTY	21F1C		49,700.00	
HEADQUARTERS EAST ENTRANCE	21F1E		162,100.00	
REPAIR ASPHALT PAVED AREAS	21F1F		3,630.79	
REPAIR ASPHALT PAVED AREAS	21F1G		4,993.00	
INSTALL EXTERIOR SIGN	21F1H		8,500.00	
MIL KIRC LABS-3RD &4TH FL, CTL	21F1J		49,900.00	
FLCI REC BLD WTAER MAIN REPAIR	21F1U		9,712.50	
RVF FS BLDG 4160V CABLE REPL	21F2B		19,500.00	
FERNETTE BUILDING PAINTING	21F2C		22,500.00	
PEDESTRIAN BRIDGE REPLACEMENT	21F2D		101,100.00	
SCI UNDERGRND HEATING PIPE REP	21F2E		299,900.00	
DCI STEAM KETTLE DRAIN REPAIRS	21F2F		46,700.00	
TCI STEAM KETTLE REPLACEMENT	21F2G		298,000.00	
DCI OXYGEN TANK ENCLOSURE	21F2H		50,000.00	
RYOCF DRY STORAGE CONSTRUCTION	21F2K		299,980.00	
LHS EXHAUST FAN REPLACEMENTS	21F2L		296,840.00	
DCI INTERVIEW ROOMS REMODEL	21F2M		210,040.00	
WCI BAKERY FLOOR REPLACEMENT	21F2N		296,120.00	
WCI RANGE IMPROVEMENT	21F2P		300,000.00	
REECC WATER HEATHER & SOFTNER	21F2R		300,000.00	
LHS/CLS HSU FAUCET REPLACEMENT	21F2S		44,500.00	
WCI CAMERA UPGRADES	21F2T		300,000.00	
OSCI BUILDING F BOILER REPAIR	21F2X		37,400.00	
PROPANE BACKUP SYSTEM UPGRADE	21F2Y		269,600.00	
LED UPGRADES GFSB FACILITIES	21F3B		45,500.00	
MSDF FIRE ALARM UPGRADE	21F3G		300,000.00	
GBCI BOILERS 3&4 REPAIRS	21F3M		50,000.00	
OSCI ADMIN AC REPLACEMENT	21F3N		28,000.00	
LHS/CLS ADMIN CHILLER REPAIR	21F3P		9,300.00	
KMCI DISH ROOM UPGRADE	21F3Q		31,300.00	
WADE HOUSE BROADBAND INTERNET	21F3V		30,500.00	
HQ ARCHIVE&READING RM ELECTCL	21F3W		299,300.00	
HQ ELECTRICAL & SKYLIGHT REPL	21F3Z		33,000.00	
REPAIR BOILER	21G1A		17,150.00	
REPLACE HEAT EXCHANGER	21G1F		6,315.00	
REPLACE EXTERIOR SIGNS	21G1I		8,275.00	
REPLACE EXTERIOR SIGNS	21G1J		24,400.00	
SUP STACK ICE REMEDIATION	21G1L		299,100.00	
REPLACE CONDENSER AND COMPRE	21G10		24,750.00	
REPLACE WATER HEATERS	21G1Q		11,493.50	
OSCI TOWER 3 DOOR REPLACEMENT	21G1S		12,600.00	

2(Z) _ Building Commission - Other Public Purposes

2(2)	- Building Con	initission - Other Public Pu	nposes	
Appropriation/ Project_Name STATUE JOINT REPAIRS	Appr/ Project 21G1X	Enumerated Authority	Allotted Authority 20,300.00	<u>Balance</u>
MIL KENILWORTH SQ EAST-FACADE	21G2B		187,165.00	
STF GENERATOR REPLACEMENT	21G2E		298,400.00	
GALLERY 12 IMPROVEMENTS	21G2H		39,000.00	
PKS MOLINARO HALL AIR HANDLER	21G2J		32,600.00	
REPAIR PARKING LOT	21G2M		7,625.00	
FLCI BLAST COOLER REPAIR	21G2Q		7,650.00	
FLCI LIFT STATION EXHAUST FAN	21H1D		38,890.00	
TRANSMITTER REPAIRS&REPLACEMEN	21H1H		30,700.00	
MSCC GATE OPERATOR REPLACEMENT	21H1P		10,290.00	
REPLACE EXTERIOR SIGNS GROUP 5	21H1X		23,750.00	
PDCI UNDERGROUND TANK MONITOR	21H1Y		11,500.00	
MIL KENILWORTH BLD EAST FACADE	21H2B		300,000.00	
MIL KENILWORTH BLD NORTH&SOUTH	21H2C		300,000.00	
INSTALL PRIVACY SLATS	21H2E		6,311.00	
EAU UWEC REPAIR LOADING DOCK	21H2I		28,500.00	
CONCRETE PATIO REPAIRS	21H2K		13,500.00	
RYOCF NORTH SALLYPORT DOOR REP	21H2M		44,500.00	
PDCI COMPRESSOR AND LINE REPL	21H2O		22,500.00	
FLCI HAVC COMPERSSOR REPLC	21H2P		50,000.00	
LHS/CLS SALLYPORT FENCE STAB	21H2U		9,300.00	
KMCI STUN FENCE IMPROVEMENTS	21H2X		57,500.00	
STO EXTERIOR ENVELOPE REPAIRS	21H2Y		229,000.00	
CONSTRUCTION DUMPSTER ENCLOSUR	21H2Z		28,800.00	
REPLACE BOILER	21H3B		284,600.00	
LAC PSSC AHU-2A SUPPLY FAN RP	21H3D		39,000.00	
STO HERITAGE HALL WATER MAIN	21H3E		10,170.35	
RVF HEATING PLANT STACK REPAIR	21H3G		191,600.00	
WTW UPHAM HALL LOADING DOCK	21H3H		155,600.00	
WSPF ALPHA UNIT DOOR CONTROL	21H3L		32,400.00	
MMHI GOODLAND HALL WATER SOFTN	21H3M		50,000.00	
GBCI HIGH MAST LIGHT REPAIR	21H3N		13,220.00	
FLCI DOCK LEVELER REPLACEMENT	21H3O		50,000.00	
STO HEATING PLANT DRAFT FAN	21I1B		86,376.00	
EAU UWEC REPAIR OBSERVATORY	21I1K		37,500.00	
MIL GARLAND-PEARSE AIR HANDLER	21I1N		41,000.00	
RYOCF COMPACTOR BASE UPGRADE	21I1T		9,520.00	
STO UW STOUT MAIN SERVER RM	21I1U		189,600.00	
MMHI QUONSET GARAGE FLOOR REP	21I1W		50,000.00	
JBCC TUBE BUNDLE REPLACEMENT	21I1Y		10,950.00	
MIL KIRC-REPLACE FAILED CENTRL	2112A		37,000.00	
WADE HOUSE HISTORIC SITE ENVEL	21I2H		50,000.00	
FACILITIES SERVICES INTERIOR	21121		48,600.00	
SWC NATURAL GAS SERVICE RELOC	2112K		50,000.00	
WCC HVAC CONTROLS	2112X		50,000.00	
BRCC HVAC CONTROLS	21I2Y		50,000.00	
RYOCF LIGHTENING PROTECTION	21I2Z		297,000.00	
GBCI CHAPEL ROOF REPLACEMENT	2113G		196,600.00	
KMCI GARAGE BAY COLUMN REPAIR	21I3H		300,000.00	
FLCI SUMP PUMP REPLACEMENT	2113N		24,200.00	
INSTALL BALLISTIC DOORS	21J1E		127,300.00	
INSTALL BALLISTIC DOORS	21J1F		99,250.00	
BRCC FIRE ALARM PANEL REPLACMT	21J1M		17,000.00	
EXECUTIVE RESIDENCE PERMETER	21J1U		72,200.00	
MCC FOOD SERVICE WATER HEATER	21J1X		22,500.00	
CAPITAL LIGHTING CONTROL REHAB	21J1Y		46,500.00	

Building Commission - Other Public Purposes

2(Z)

Enumerated Authority Appropriation/ Project_Name Appr/ Project Allotted Authority Balance JBCC HVAC CONTROLS 21J1Z 258,800.00 FLCI GREENHOUSE REPIAR 21J2C 44.400.00 RYOCF RH HEAVY SLIDER DOOR REP 21J2D 11.500.00 RYOCF PERIMETER ALERT SYS REPL 21J2E 191,400.00 FLCI FIRING RANGER WARMING BLD 21J2F 255,700.00 SCI ADDITIONAL FENCING AT M 21J2H 13,500.00 RCI DIESEL TANK REPAINTING 21J2J 44,500.00 WCI LITERATURE LAB AC REPLACMT 21,121 17,000.00 OCI FIRE ALARM SYSTEM 21J2M 225.500.00 OSCI PEDESTRIAN GATE REPLACEMT 21J2P 91,900.00 NLCI GENERATOR CONTROLLER REP 21J2R 47.500.00 TCI POWER PLANT REPAIRS 21J2S 50,000.00 FIRE ALARM SYSTEM UPGRADE-DEPP 21J2U 18,900.00 RCI GREEN UNIT RAZOR WIRE 21J2V 17,000.00 FIRE ALARM SYSTEM UPGRADE-FOX 21.I2X 31,600.00 SCI SERVERIES UPDATE 21J2Y 40,100.00 WCI ADMIN HYDRONIC HEATING 21J2Z 300,000.00 GBCI SECURE CART PATH 21J3A 225,200.00 JCI BACNET CONTROLS UPDATE BLD 21J3B 298,000.00 FELD VISITOR CENTER HVAC REPLC 21J3C 223,050.00 MUSEUM HVAC SYSTEM COMPONENT 21J3E 35,000.00 MMHI QUONSET GARAGE BUILDING 21J3F 50,000.00 STO SPORTS AND FITNESS FIRE DR 21J3J 119,000.00 STO MULTI BLDG POWER DOOR OPER 21J3K 32,465.00 PKS CAMPUS DATA CENTER AC REPL 21J3L 274,250.00 FACILITIES/GROUNDS/POLICE UNIT 21J3N 49,900.00 REFEED SEWAGE GRINDER 21J3P 225,000.00 LHS REC AREA FENCE ANTI-CLIMB 21J3W 41,500.00 MAKE UP AIR UNIT GB GARAGE LAB 21J4B 31,300.00 LAC GRAFF MAIN HALL ENVELOPE 21K1J 300,000.00 LAC MITCHELL HALL ENVELOPE 21K1K 300,000.00 MIL BOLTON HALL BRICK WALL REP 21K1R 49,950.00 SUP-WESSMAN/GATES SWITCHGEAR 21K1W 92,820.00 RCI ARMONRY TOILET REPLACEMENT 21K1Y 9,850.00 WHWA FM TRANSMITTER REPLACEMT 21K2A 245,000.00 ECB BELTLINE SERVER REPLMNT 21K2B 300,000.00 STATEWIDE ANTENNA AND LINE REP 21K2C 192,000.00 JCI NURSE CALL SYSTEM REPLACEM 21K2O 98,200.00 WSPF SPRINKLER SYSEM IMPROVMNT 21K2P 7.000.00 STP DELZELL HALL STOREFRONT 21K2Q 32,550.00 LHS WELDING LAB ELECTRICAL UPG 21K2R 14.600.00 CCI GREASE TAP REPLACEMENT 21K2W 50.000.00 OCI STUN FENCE UPGRADE 21K2X 50,000.00 **OSCI KEY TRACER REPLACEMENT** 21K2Y 132,000.00 ENVELOPE IMPROVEMENTS 21K3C 49,950.00 SCC LOADING DOCK REPAIRS 21K3F 6,330.00 KMCI LOCK REPLACEMENT 21K3F 208,500.00 RVF SWINE NURSERY BARN REPAIRS 21K3I 47.250.00 RYOCF SECURITY BUBBLE FLOORING 21K3N 12,050.00 KMCI GAS PUMP REPLACEMENT 21K3O 24.150.00 KCC FIRE ALARM REPLACEMENT 21K3P 29,100.00 FLCI FIRE ALARM REPAIR 21K3R 41.900.00 FLCI FIRE ALARM PANEL REPLACMT 21K3S 300.000.00 REPLACE BOILER CONDENSATE TANK 21I 1F 11,500.00 FLCI HU 7 CEILING REPAIR 50,000.00 21L1H MIL HONORS HOUSE WATER SERVIC 21L1J 38,610.00

MANSION FURNANCE REPLACE WTR

GROW ACADEMY SITE IMPROVEMENT

LHS/CLS DAYROOM LIGHTING UPGRD

OSCI GYM WALL MASONRY REPAIRS

WRC BLD A SEC CORE REPR/RENOV

REECC UNIT D DOOR CNTRLS UPGRD

WCI CELL HALL RAILING IMPROVE

STATE CAPITOL MASNRY RPR PH 2

LHS/CLS BUBBLER BOTTLE FILLERS

REPLACE EXTERIOR SIGNS GROUP 6

REPLACE EXTERIOR SIGNS GROUP 7

REPLACE EXTERIOR SIGNS GROUP 8

OSCI HOUS UNITS MIX VALVE REPL

WSPF FACILITY OFFICE UPDATE

JCI GYM FLOOR REPLACEMENT

RCI KITCHEN KETTLE REPAIRS

STATEWIDE RECYCLING

REFEED POWER TO BLD 104

MSCC WINDOW REPLACEMENT

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

23,500.00

286,000.00

193,100.00

297,700.00

33,500.00

28,000.00

213,000.00

8,952.00

44,500.00

132,600.00

192,570.00

50,000.00

248,800.00

154,770.00 298,100.00

38,500.00

24,889.00

24,978.00

24,978.00

	As of	October 31, 2022		
2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WRC NORTH BLD GREASE SEPARATOR	21L1K	-	148,100.00	
WMHI BLDG 1 FIRST & SECOND FLR	21L1S		50,000.00	
SCC ADMIN WINDOW REPLACEMENT	21L1X		28,000.00	
FCC BATHROOM/SHOWER UPGRADES	21L1Y		50,000.00	
SCCC EXTERIOR DOOR REPLACEMNT	21L2A		22,500.00	
WMHI RADIO EQUIPMENT REPLACMNT	21L2F		300,000.00	
COLLECTIONS OFFICES REMODEL	21L2H		17,750.00	
WADE HOUSE HVAC SITE IMPROVEMT	21L2I		35,000.00	
DACC RADIO EQUIP REPLACEMENT	21L2Q		185,500.00	
INSTALL SECURITY CAGING	21L2U		114,000.00	
CONSTR UNIT STORAGE BUILDING	21L2V		68,425.00	
REECC GYM CAULKING REPLACEMENT	21L2Y		30,500.00	
STATE CAPITOL GRD MASTER LANDS	21L3B		45,200.00	
PDCI GYM ROOF REPLACEMENT	21L3M		161,400.00	
REECC DOOR & LOCK REPLACEMENT	21L3N		300,000.00	
FLCI HU 10 WATER HEATER REPLC	21L3T		37,500.00	
SWC FIRE SPRINKLER CODE REQ	21L3V		33,500.00	
CWC CLASSROOM SPACE REMODEL	21L3W		50,000.00	
OCI COTTAGE SANITIZER REPLCMNT	22A1B		58,500.00	
RGCI AIR CONDITIONER REPLACE	22A1C		281,200.00	
WCC DOOR REPLACEMENT	22A1D		39,000.00	
OCI WELD SHOP BUILDING REPAIRS	22A1F		128,400.00	
EAU HAAS FINE ARTS:ELEVATOR	22A1G		15,000.00	
PDCI STUN FENCE UPGRADE	22A1J		45,500.00	
JCI BOILER REPAIRS	22A1K		134,600.00	
REFINISH DRILL HALL FLOOR	22A1L		11,250.00	
FLCI DOOR LOCK REPLACEMENTS	22A2B		262,000.00	
LHS/CLS YOUTH RM LIGHTING UPGD	22A2C		231,000.00	
MSDF ELEVATOR #1 REPAIRS	22A2E		13,700.00	
MMHI CONCRETER STAIR REPAIRS	22A2I		291,720.00	
PDCI RHU ROOF REPLACEMENT	22A2O		225,500.00	
MURPHY HALL EXT DOOR REPL	22A2Q		235,000.00	
REPLACE DOCK LEVELER	22A2V		13,700.00	
OLD WORLD WISCONSIN SITEWIDE	22A2W		50,000.00	
CALDWELL HALL ROOFING & ENVELP	22A2X		40,750.00	
TCI DORM FIRE ALARM UPGRADES	22A3A		42,300.00	
REPLACE LIFT STATION PUMPS	22A3D		27,900.00	

22B3E Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

22A3E

22A3F

22A3T

22A3U

22B1W

22B1Z

22B2A

22B2C

22B2F

22B2I

22B2M

22B2Q

22B2T

22B2V

22B2Z

22B3A

22B3C

22B3D

JC(2) - Building Commission - Other Public Purposes Appropriation/ Project, Name Appropriation/ Project, Name Abinet Baince MSN TEMP FEDESTRIAN SITE PROT 2281 300,000,00 Baince STEWDE HAVE, REPAIRSIMPROVE 2283 15000,00 Feature VEALUL MASORY WALL FIX 2284 15000,00 Feature VERY FINI VIDE COMPUTER REPL 2284 400,000 Feature VEYCEN NOTER COMPUTER REPL 2284 400,000 Feature PARAMACY IV RN & OFFICE REMOL 2284 162,000,00 Feature VMOOR NOTER HEATER REPLACE 2284 460,000 Feature VMOOR NOTERANSMITTER 2284 460,000 Feature VMOOR NOTERANSMITTER 2284 460,000 Feature VIDIC HE SAFETY ELECTRG UPGRD 22842 460,000 Feature VINCURE SAFETY ELECTRG UPGRD 22842 460,000 Feature VINCURE SAFETY ELECTRG UPGRD 22842 460,000 Feature VINCURE SAFETY ELECTRG UPGRD 22842 460,000 Feature			October 31, 2022		
MSN TEMP FEDESTRUN SITE PROT 2283] 300.000 EAU-VAL MASONRY WALL FIX 22832 15.0000 VERPF MIN VEDE COMPUTE REPL 22841 42.500.00 RVF FIRE PROTECT REPL MULTALIDG 22841 42.500.00 RVF FIRE PROTECT REPL COMPUTER REPL 22841 42.500.00 PHARMACY IV. RN & OFFICE REMDL 22841 42.500.00 PHARMACY IV. RN & OFFICE REMDL 22848 245.600.00 MADISON FADIO TRANSMITTER 22847 45.000.00 MADISON FADIO TRANSMITTER 22847 45.000.00 MINIELIANDER RADIO TRANSMITTER 22847 45.000.00 MINIELIANDER RADIO TRANSMITTER 22847 45.000.00 MINIELIANDER RADIO TRANSMITTER 22847 45.000.00 JCI HOUSING UNTS LOCK REPLACE 22C11 17.600.00 CAPITOL ERTORULITING UNGR 22C13 43.800.00 INSTALL GAS HEATER 22C23 45.000.00 INSTALL GAS HEATER 22C24 45.000.00 INSTALL GAS HEATER 22C23 55.000.00 INSTALL GAS HEATER 22C23 55.000.00	2(Z)	Building Con		rposes	
EAU-UL MASONEY WALL FIX 2283V 15000.00 WPFF INIX UDDE COMPUTER REPL 2284J 122,500.00 RYOCF.NOTIFIER COMPUTER REPL 2284J 40,000.00 PHARMACY IV NA OFFICE RENDL 2284R 10,500.00 POLI FINU WATER HEATER REPLACE 2284R 125,000.00 MADISON RADIO TRANSMITTER 2284Y 425,000.00 MADISON RADIO TRANSMITTER 2284Y 43,000.00 STERE RX PTRANSMITTER 2284Y 46,000.00 VINC LIFE SAFTY ELECTRIC URGRD 2261T 176,800.00 CAPTOL ENTRANSMITTER 2284Y 46,000.00 VINC LIFE SAFTY ELECTRIC URGRD 22C1T 48,000 CAPTOL ENTRON URGRT URGR 22C22 39,400.00 CAPTOL ENTRON URGRT URGR 22C22 45,000.00 CWMURPHY HALL LOADING DOCK 2C221 45,000.00 CWMURPHY HALL LOADING DOCK 2C221 45,000.00 VINTAL LOSS REPLACE 2C21T 45,000.00 VINTAL LOSS REPLACE 2C221 45,000.00 VINTAL LOSS REPLACE 2C223 50,000.00 VINTAL LOSS R			Enumerated Authority	-	Balance
INSPERIANI VIDEO COMPUTER REPL 22841 17.000 VEY FIRE ROCTE CTE PULLISUO 22841 42.500.00 PIARAACY IV NA OFFICE REPL 22841 10.500.00 PIARAACY IV NA OFFICE REPLACE 22847 10.500.00 WHAD FM EQUIPMENT 22843 245.000.00 SISTER RAY FM TRANSMITTER 22847 83.000.00 NADISION RADIO TRANSMITTER 22847 43.000.00 SISTER RAY FM TRANSMITTER 22847 43.000.00 CICHOUSTE CONCENTRIC UPGRD 22847 44.000.00 CICHOUSTE CONCENTRIC PERCE 226.11 176.800.00 CAPITOL REVOLUTIS LOCK REPLACE 226.13 23.400.00 CAPITOL REVOLUTIS LOCK REPLACE 222.13 23.400.00 CAPITOL REVOLUTIS DOCK REPLACE 222.21 45.000.00 CVM MURPH VALL LONDIS DOCK 22C21 35.400.00 MIALLARESIDE ADMN BLO HVAC 222.21 35.400.00 CVM MURPH VALL LONDIS DOCK 22C24 282.200.00 MMH LAKESIDE ADMN BLO HVAC 222.21 35.400.00 CVM MURPH VALL LONDING DOCT 22C2X 35.400.00	SITEWIDE HVAC REPAIRS/IMPROVE	22B3Q		30,500.00	
IVP FIRE PROTECT REP 2284.1 42.00.00 PYOCE NOTIFIER COMPUTER REPL 2284.1 162.00.00 PDDI HAU WATER HAATER CEPLACE 2284.8 10.000.00 PHADE ME CUMPUTER 2284.8 245.000.00 NADISON RADO TRANSMITTER 2284.4 93.000.00 NADISON RADO TRANSMITTER 2284.7 45.000.00 SITER BAY FRANSMITTER 2284.7 45.000.00 NINC LIFE SAFTEV ELECTRG UNCPRD 2261.1 178.800.00 CAPITOL ENTRON LIGHTING UPGR 220.11 48.90.00 INSTALL GAS MEATER 202.02 15.000.00 CWC MURPHY HALL LOADING DOCK 220.21 45.000.00 INHILAKESIDE AONN BLO HVAC 220.21 28.200.00 MMHI LAKESIDE BOR REPLACE OT A 220.22 23.200.00 MMHI LAKESIDE BOR REPLACE MEROVE 220.21 24.200.00 MMHI LAKESIDE BOR REPLACE OT A 220.22 23.200.00 <td>EAU-VLL MASONRY WALL FIX</td> <td>22B3V</td> <td></td> <td>15,000.00</td> <td></td>	EAU-VLL MASONRY WALL FIX	22B3V		15,000.00	
IVP FIRE PROTECT REP 22841 42.00.00 PYOCE NOTIFIER COMPUTER REPL 2284 16.20.00 PDDI HAU WATER HEATER REPLACE 22848 10.00.00 MADISON RADO TRANSMITTER 22845 245.000.00 NADISON RADO TRANSMITTER 22847 65.000.00 NADISON RADO TRANSMITTER 22847 45.000.00 SITER BAY FRANSMITTER 22847 45.000.00 NINC LIFE SAFTEV ELECTRG UNCRED 22011 176.800.00 CAPITOL ENTRON LIGHTING UPGR 22011 176.800.00 CAPITOL ENTRON LIGHTING UPGR 22013 45.000.00 CAPITOL ENTRON LIGHTING UPGR 22021 45.000.00 INSTALL GAS HEATER 20232 15.000.00 CAPITOL ENTRON LIGHTING PROVE 22021 45.000.00 INSTALL GAS HEATER 22023 45.000.00 INSTALL GAS HEATER 22023 23.200.00 INMIL LASENDE ADNI BLO HAC 22021 16.000.00 ILISICIA SHUGHES CONCRETE IMPROV 22024 23.200.00 INMIL LASENDE ADNI BLO HAC 22023 23.200.00 INSI A	WSPF MINI VIDEO COMPUTER REPL	22B4H		17,000.00	
IPYOCP NOTIFIER COMPUTER REPL 2284L 40,000.00 PDCI RHU WATER HEATER REPLACE 2284R 10,500.00 PDCI RHU WATER HEATER REPLACE 2284R 10,500.00 WHAD-PM EQUIPMENT 2284S 245,000.00 SISTER RAY FM TRANSMITTER 2284W 93,000.00 SISTER RAY FM TRANSMITTER 2284V 93,000.00 WHOL CHE RAPETY ELECTRIC UPGRD 2284Z 44,000.00 OLI FE SAFETY ELECTRIC UPGRD 2284Z 44,000.00 CAPTOL EXTERIOR LIGHTINS UPGR 22C1R 293,400.00 CAPTOL EXTERIOR LIGHTINS UPGR 22C1R 4,650.00 CAPTOL EXTERIOR LIGHTINS UPGR 22C2G 15,000.00 REPLACE FLOORING 22C1T 4,650.00 CVC MURPH HALL LOADING DOCK 22C2J 50,000.00 MIMI LAKESIDE ADMIN BLD HVAC 22C2A 126,500.00 MIMI LAKESIDE ADMIN BLA FIRE 22C2A 126,500.00	RVF FIRE PROTECT REP MULT-BLDG	22B4J		22,500.00	
PHARMACY IV RM & OFFICE REMOL 22B4N 10,500.00 POCI RHU WATER REPLACE 22B4S 245,000.00 MADISON RADIO TENANSMITTER 22B4V 12,500.00 SISTER ASY PERMENT 22B4Y 65,000.00 NWC LIFE SAFETY ELECTRIC UPGRD 22B4Y 65,000.00 VMC LIFE SAFETY ELECTRIC UPGRD 22B4Y 65,000.00 ACHTOLISING LIGHTING UPGRD 22C1R 78,800.00 CAPITOL EXTEROR LIGHTING UPGRD 22C17 4,800.00 CAPITOL EXTEROR LIGHTING UPGR 22C17 4,800.00 CAPITOL EXTEROR LIGHTING UPGR 22C18 293,400.00 CAPITOL EXTEROR LIGHTING UPGR 22C2G 45,000.00 CWM MILHARESIDE ADMIS BLO HYAC 22C2R 35,000.00 CWM MILHARESIDE BOLR REPLACE 22C11 4,800.00 MINI LAKESIDE BOLR REPLACE INPROVE 22C2R 35,000.00 CWM RHY HALL LOADING DCK 22C2I 45,000.00 CWM RHY HALL CADING NCRETE IMPROV 22C2R 35,000.00 CWE AND RUPATION 22C2I 35,000.00 10,000.00 NINEL AGE INFERTOR UPROVE 22C2A	RYOCF NOTIFIER COMPUTER REPL	22B4L			
PDC INU WATER HEATER REPLACE 2284R 10,800.00 WHAD-FM EQUIPMENT 2284S 245,000.00 NADISON RADIO TRANSMITTER 2284W 12,800.00 SISTER AAY FM TRANSMITTER 2284W 93,000.00 NINE LANDER RADIO TRANSMITTER 2284V 48,000.00 OLTE SAFETY ELECTRIC UPGRD 2284Z 44,000.00 OLTHOUSING UNTS LOCK REPLACE 220.11 4,860.00 CAPITOL EXTERIOR LIGHTING UPGR 220.11 4,860.00 CAPITOL REVOLVING DOORS REHAB 220.13 28,940.00 CAMITOL REVOLVING DOORS REHAB 220.13 4,860.00 INSTALL GAS HEATER 220.22 35,000.00 CMCK MURPH HALL LOADING DOCK 22.22.1 4,860.00 PDCI MAINT GENERATOR IMPROVE 22.02 35,400.00 PDCI MAINT GENERATOR IMPROVE 22.02.1 126,200.00 MMH LAKESIDE BOLR REPL COT A 22.02M 22,200.00 NOR ELEMERTING LAR FIRE 22.02M 22,200.00 RICE LAKE FANTERN AND LINE 22.02M 22,000.00 RICE LAKE FANTERNA ADD LINE 22.02M 24,800.00 <					
WHAD.PM EQUIPMENT 2248 24,000.0 MADISON RADIO TRANSMITTER 2284W 12,500.00 SISTER AAY FM TRANSMITTER 2284Y 65,000.00 NWCL LIFE SAFETY ELECTRU UPGRD 22842 44,000.00 JCI HOUSING UNTS LOCK REPLACE 2201 17,800.00 CAPTOL EXTEROR LIGHTING UPGRD 22012 17,800.00 CAPTOL EXTEROR LIGHTING UPGRD 22013 283,400.00 REPLACE FLOREING LIGHTING UPGR 22023 15,000.00 INSTALL GAS HEATER 22024 4,850.00 INSTALL GAS HEATER 22024 4,850.00 INSTALL GAS HEATER 22024 35,000.00 INSTALL GAS HEATER 22024 35,000.00 INSTALL GAS HEATER 22024 35,000.00 ILHSICLS HUGHES CONCRETE IMPROV 22024 35,000.00 INSTALL GAS HEATER 22024 35,000.00 RICE LAKE FM TRASMITTER 22024 35,000.00 RICE LAKE FM TRASMITTER 22024 36,000.00 RICE LAKE FM TRASMITTER 22027 35,000.00 RICE LAKE FM TRASMITTER <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
MADIOS NARDIO TRANSMITTER 2284W 12,500.00 SISTER BAY FM TRANSMITTER 2284X 93,000.00 NWC LIFE SAFETY ELECTRIC UPGRD 2284Z 44,000.00 OLT HOUSING UNTS LOCK REPLACE 22011 176,800.00 CAPTOL EXTERIOR LIGHTING UPGR 22017 289,100.00 CAPTOL EXTERIOR LIGHTING UPGR 22017 4,860.00 REPLACE FLOORING 22024 45,000.00 CCM UNER MALL GAS HEATER 22023 55,000.00 INSTALL GAS HEATER 22024 35,400.00 CVC MURPH HALL LOADING DOCK 22021 35,000.00 MMHI LAKESIDE ADMIN BLD HVAC 22021 35,000.00 MMHI LAKESIDE ADMIN BLD HVAC 22021 35,000.00 MMHI LAKESIDE ADMIN BLD HVAC 22021 35,000.00 MORI GARGINERTING LAB FIRE 22020 232,200.00 MMHI LAKESIDE ADMIN REPLACE IMPROV 22024 35,500.00 NICE LAKE FANTRANAND LINE 22027 35,500.00 RICE LAKE FANTRANAND LINE 22024 35,000.00 RICE LAKE FANTRANAND LINE 22020.00 MINTEOR					
SISTER BAY FM TRANSMITTER 2284X 93,000.00 RHINELANDER RADIO TRANSMITTER 2284Y 65,000.00 NWC LIFE SAFTY ELECTRIC UPGRD 2284Z 44,000.00 JCI HOUSING UNITS LOCK REPLACE 22011 776,800.00 CAPITOL EXTENIOR LIGHTING UPGR 22012 283,400.00 CAPITOL REVOLVING DOORS REHAB 22013 283,400.00 REPLACE FLORING 22224 50,000.00 MINT LAKESIDE DONR DOCK 22C21 50,000.00 UMHL LAKESIDE BOLIR REPL COT A 22C24 35,400.00 PDCI MAINT GENERATOR IMPROVE 22C24 35,400.00 PDCI MAINT GENERATOR IMPROVE 22C24 35,500.00 PDCI MAINT GENERATOR IMPROVE 22C24 35,500.00 RICE LAKE FACILITY BULE-OUT 22C28 35,500.00 RICE LAKE FACILITY BULE-OUT 22C24 35,500.00					
H-INICLANDER RADIO TRANSMITTER 2284Y 66,000.00 NWCLIFE SAFETY ELECTRIC UPGRD 2284Z 44,000.00 CAPTOL EXTENIOR LIGHTING UPGR 22011 176,800.00 CAPTOL EXTENIOR LIGHTING UPGR 22017 284,400.00 CAPTOL EXTENIOR LIGHTING UPGR 22017 4,850.00 REPLACE FLOORING 22021 15,000.00 CWC MURPHY HALL LOADING DOCK 22021 35,000.00 UNSTALL GAS HEATER 22022 35,400.00 HINICLAKEDES CONCRETE IMPROVE 22022 35,400.00 PDCI MAINT GENERATOR IMPROVE 22024 282,200.00 MMHL LAKESIDE BOILR REPL COT A 22020 232,200.00 MINE LAKE MATESINA AND LINE 22027 75,500.00 RICE LAKE FACILITY BUILD-OUT 22028 50,000.00 RICE LAKE FACILITY BUILD-OUT 22024 243,500.00 RICE LAKE FACILITY BUILD-OUT 22024 71,000.00 PKS FUEL PUMPTAIN REPLACEMINT 22020 15,000.00 RICE LAKE TANTENNA AND LINE 22031 224,400.00 SWN MULT BLIDG-DOMESTIC WITE EQ 22031 221,4					
NWC.LIFE SAFETY ELECTRIC UPGRD 2284Z 44.000.00 JCI HOUSING UNITS LOCK REPLACE 22011 176,800.00 CAPTOL EXTENOR LIGHTING UPGR 2201S 299,100.00 CAPTOL REVOLVING DOORS REHAB 2201 48,500.00 REPLACE FLOORING 2251S 283,400.00 INSTALL GAS HEATER 2202G 15,000.00 CWC MURPHY HALL LOADING DOCK 2202J 50,000.00 MIMH LAKESIDE ADMN BLD HVAC 2202J 50,000.00 MIMH LAKESIDE ADMN BLD HVAC 2202J 285,200.00 MIMH LAKESIDE BOLR REPL COT A 2202Q 285,200.00 MIN AG ENGINEERING LAB FIRE 2202Q 285,200.00 MIN AG ENGINEERING LAB FIRE 2202Q 285,000.00 RICE LAKE FACILITY BUILD-OUT 2202S 35,000.00 RICE LAKE FACILITY BUILD-OUT 2202Q 200.00 MIN AG ENGINEERING LAKE FACILITY BUILD-OUT 2202Q 200.00 RICE LAKE ADDIFTENTNA ADD LINE 2202J 75,500.00 RICE LAKE ADDIFTENTNA ADD LINE 2202J 20,000 MIN IL BLOG-DOMESTIC WITR EQ 2203K 36,00					
JCI HOUSING UNITS LOCK REPLACE 22C1I 176,800.00 CAPTIOL EXTERIOR LIGHTING UPGR 22C1R 289,100.00 CAPTIOL EXTERIOR LIGHTING UPGR 22C1T 4,850.00 REPLACE FLOORING 22C21 4,850.00 NISTALL GAS HEATER 22C22 15,000.00 CWC MURPHY HALL LOADING DOCK 22C21 45,000.00 LINICLS FUNCHES CONCRETE IMPROVE 22C22 35,400.00 PDCI MAINT GENERATOR IMPROVE 22C22 35,400.00 MMH LAKESIDE ADILN REPL COT A 22C20 32,200.00 MMH LAKESIDE BOLR REPL COT A 22C20 222,200.00 NO AG ENGINEERING LAB FIRE 22C20 222,200.00 RICE LAKE FATTRISMITTER 22C21 75,500.00 RICE LAKE FATTRISMITTER 22C21 75,500.00 RICE LAKE FATTRISMAND LINE 22C22 97,100.00 RICE LAKE FATTRISMAND REPLACEMINT 22C22 97,100.00 MILT BLOG-DOMESTIC WTR EO 22C20 97,100.00 STO SWANSON LENG CTR FIRE PUMP 22C33 223,400.00 STO SWANSON LENG CTR FIRE PUMP 22C31 50,000.00					
CAPITOL EXTERIOR LIGHTING UPGR 22C1R 299,100.00 CAPITOL REVOLVING DOORS REHAB 22C11 4,850.00 NEPLACE LOORING 22C21 4,850.00 INSTALL GAS HEATER 22C22 45,000.00 MWH LAKESIDE ADIN BLD HVAC 22C21 50,000.00 UMHI LAKESIDE CONCRETE IMPROV 22C22 126,200.00 MMH LAKESIDE BOILR REPL COT A 22C24 126,200.00 MMH LAKESIDE BOILR REPL COT A 22C20 232,200.00 RICE LAKE FACILITY BUILD-OUT 22C22 35,500.00 RICE LAKE FACILITY BUILD-OUT 22C22 35,500.00 RICE LAKE FACILITY BUILD-OUT 22C20 35,500.00 RICE LAKE FACILITY BUILD-OUT 22C20 35,500.00 RICE LAKE FACILITY BUILD-OUT 22C20 115,000.00 PKS FUEL PUMPTANK REPLACEMNT 22C2V 97,100.00 SND GUITI BLOG-DOMESTIC WTR EO 22C3 243,500.00 SND WESSMAN ARENA CHILL BARREL 22C3N 222,400.00 SND WESSMAN ARENA CHILL BARREL 22C3N 20,000.00 SND WESSMAN ARENA CHILL BARREL 22C3N 50,000					
CAPITOL REVOLVING DOORS REHAB 22C1S 293,400.00 REPLACE FLOORING 22C1T 4,850.00 INSTALL GAS HEATER 22C2G 15,000.00 CWC MURPHY HALL LOADING DOCK 22C21 50,000.00 IHSIDLE SAUNI BLD HWC 22C2L 50,000.00 LHSICLS HUGHES CONCRETE IMPROV 22C2L 35,400.00 PDCI MAINT GENERATOR IMPROVE 22C2L 35,500.00 MMH LAKESIDE BOLR REPL COTA 22C2Q 232,200.00 RICE LAKE FACILITY BUILD-OUT 22C2S 50,000.00 RICE LAKE FACILITY BUILD-OUT 22C2Q 35,500.00 RICE LAKE FACILITY BUILD-OUT 22C2Q 35,500.00 RICE LAKE FACILITY BUILD-OUT 22C2Q 43,500.00 RICE LAKE FACILITY BUILD-OUT 22C2Q 24,350.00 MILT BLDG-DOMESTIC WTR EQ 22C30 24,350.00 STO SWANSON LENG CTR FIRE PLACEMNT 22C2Q 222,400.00 SUP WISSMAN ARENA CHILL BARREL 2CG31 222,400.00 SUP WISSMAN ARENA CHILL BARREL 2CG31 120,150.00 CWM-STEWIDE EXT ENVIROOF IMPR 22C33 50,000.00					
REPLACE FLOORING 22C1T 4,850.00 INSTALL GAS HEATER 22C2G 15,000.00 CWC MURPHY HALL LOADING DOCK 22C21 50,000.00 MIHI LAKESIDE ADMN BLD HVAC 22C2J 50,000.00 ILHSICLS HUGHES CONCRETE IMPROV 22C2L 128,200.00 MMHI LAKESIDE BOILR REPL COT A 22C2M 285,200.00 MSN AG ENGINEERING LAB FIRE 22C2Q 232,200.00 RICE LAKE FACILITY BUILD-OUT 22C2S 50,000.00 RICE LAKE FACILITY BUILD-OUT 22C2V 75,500.00 RICE LAKE FACILITY BUILD-OUT 22C2V 97,100.00 RICE LAKE TOWER MODIFICATION 22C2V 97,100.00 MSN MULTI BLOG-DOMESTICY 22C3A 243,500.00 SWC HEATING PLANE LIGHTING REP 22C3V 222,400.00 SWC HEATING PLANE LIGHTING REP 22C3V 222,400.00 SWC HEATING PLANE LIGHTING REP 22C3V 224,500.00 SWC HEATING NEPLACEMIT 22C3V 50,000.00 SWC HEATING NEPLACEMIT 22C3V 50,000.00 SWC HEATING NEPLACENTR 22C3V 50,000.00					
INSTALL GAS HEATER 22C2G 15,000.00 CWC MURPHY HALL LOADING DOCK 22C2I 45,000.00 MMH LAKESIDE ADMR BLO HVAC 22C2J 50,000.00 LHSICLS HUGHES CONCRETE IMPROV 22C2K 35,400.00 PDCI MAINT GENERATOR IMPROVE 22C2L 128,200.00 MMH LAKESIDE BOIL REPEL COT A 22C2M 282,200.00 RICE LAKE FARCILTY BUILD-OUT 22C2S 50,000.00 RICE LAKE FARCILTY BUILD-OUT 22C2V 75,500.00 RICE LAKE FARCILTY BUILD-OUT 22C2V 97,100.00 PKS FUEL PUMP/TANK REPLACEMNT 22C2V 97,100.00 MMH I GODLAND HALL INNER EPL 22C3V 97,100.00 222,400.00 SWC HEATING PLANT LIGHTING REP 22C3C 18,000.00 SWC HEATING PLANT LIGHTING REP 22C3C 18,000.00 SVD WES SWANSON LENG CTF FIRE PUMP 22C3R 222,400.00 SUP WESSWAN ARENA CHIL BARREL 22C3R 50,000.00 SUP WESSWAN ARENA CHILL BARREL 22C3R 50,000.00 SUP WESSWAN ARENA CHILL BARREL 22C3R 50,000.00 SUP WESSWAN ARENA CHILL BARREL <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
CWC MURPHY HALL LOADING DOCK 22C2I 45,000.00 MMHI LAKESIDE ADMN BLD HVAC 22C2J 50,000.00 HIS/CLS HUCHES CONCRETE IMPROVE 22C2IK 126,200.00 MMHI LAKESIDE BOLR REPL COT A 22C2M 126,200.00 MIN AG ENERATOR IMPROVE 22C2R 232,200.00 MIN AG ENIDERERING LAB FIRE 22C2R 35,500.00 RICE LAKE FM TRASMITTER 22C2R 50,000.00 RICE LAKE FANTENNA AND LINE 22C2T 75,500.00 RICE LAKE TOWER MODIFICATION 22C2V 97,100.00 PKS FUEL PUMPTANK REPLACEMNT 22C2V 97,100.00 MSN M BUNTI BLG-DOMESTIC WTR EQ 22C3V 22,400.00 SWC HEATING REPLACEMNT 22C3I 222,400.00 SWC HEATING PLANT LIGHTING REP 22C3I 222,400.00 SWC HEATING PLANT LIGHTING REP 22C3I 222,400.00 SUP WESSMAN ARENA CHILL BARREL 22C3R 50,000.00 SUP WESSMAN ARENA CHILL BARREL 22C3R 50,000.00 SURMISSON LRNG CTR FIRE PUMP 22C3S 50,000.00 SURMISSON LRNG CTR FIRE PUMP 22C3V					
MMHI LAKESIDE ADMN BLD HVAC 22C2J 50.000.00 LHS/CLS HUGHES CONCRETE IMPROV 22C2K 35.400.00 MMHI LAKESIDE BOILR REPL COT A 22C2M 265.200.00 MMHI LAKESIDE BOILR REPL COT A 22C2M 282.200.00 MSN AG ENGINEERING LAB FIRE 22C2R 35.500.00 RICE LAKE FATTRSMITTER 22C2R 35.500.00 RICE LAKE FATITY BUILD-OUT 22C2V 35.500.00 RICE LAKE FATITY BUILD-OUT 22C2V 97.100.00 PKS FUEL PUMPTANK REPLACEMNT 22C2V 97.100.00 MSN MULTI BLG-DOMESTIC WTR EQ 22C3A 243.500.00 SWO ODDAND HALL INNER SECTY 22C3A 243.500.00 SWO KEATING PLANT LIGHTING REP 22C3N 120.150.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3R 50.000.00 SWO SITEWIDE EXT ENV/ROOF IMPR 22C3R 50.000.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3Y 50.000.00 SITEWIDE EXT ENV/ROOF IMPR 22C3Y 50.000.00 SITEWIDE EXT ENV/ROOF IMPR 22C3Y 50.000.00 SITEWIDE EXT ENV/ROOF IMPR 22C3Y <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
LHS/CLS HUGHES CONCRETE IMPROV 22C2K 35,400.00 PPCI MAINT GENERATOR IMPROVE 22C2L 126,200.00 MSN AG ENGINEERING LAB FIRE 22C2Q 232,200.00 RICE LAKE FM TRASMITTER 22C2R 35,500.00 RICE LAKE FM TRASMITTER 22C2R 35,000.00 RICE LAKE FM TRASMITTER 22C2R 35,000.00 RICE LAKE ANTENNA AND LINE 22C2V 75,500.00 RICE LAKE TOWER MODIFICATION 22C2V 97,100.00 MSN MULT BLO-DOWESTIC WTR EO 22C2W 32,000.00 MSN MULT BLO-DOMESTIC WTR EO 22C2W 32,000.00 SWC HEATING PLANT LIGHTING REP 22C3I 22,400.00 SWC HEATING PLANT LIGHTING REP 22C3I 22,400.00 SUP WESSMAN ARENA CHILL BARREL 22C3N 120,150.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3S 50,000.00 SITEWIDE RESTROW REPL, PH I 22C3V 50,000.00 RINGLINSVILLE WINDOW REPL, PH I 22C3V 50,000.00 SIGNGLANDSCP/ACC BLD REHAB/IM 22C4C 50,000.00 SIGNGLANDSCP/ACC BLD REHAB/IM 22C4C					
PDCI MAINT GENERATOR IMPROVE 22C2L 126,200.00 MMHI LAKESIDE BOLR REPL COT A 22C2M 252,200.00 MSN AG ENGINEERING LAB FIRE 22C2Q 232,200.00 RICE LAKE FM TRASMITTER 22C2R 35,500.00 RICE LAKE ANTENNA AND LINE 22C2T 75,500.00 RICE LAKE ANTENNA AND LINE 22C2U 115,000.00 PKS FUEL PUMP/TANK REPLACEMNT 22C2W 97,100.00 MSN MULT BLOG-DOMESTIC WTR EQ 22C2W 20,200.00 MMHI GOOLAND HALL INNER SECTY 22C3A 243,500.00 SVC HEATING PLANT LIGHTING REP 22C3I 222,400.00 SVD WESSMAN ARENA CHILL BARREL 22C3N 120,150.00 CVM-SITEWIDE EXT ENV/ROOF IMPR 22C3F 50,000.00 SVD WESSMAN ARENA CHILL BARREL 22C3Y 50,000.00 SITEWIDE EXT ENV/ROOF IMPR 22C3V 50,000.00 RINGLINGVILLE WINDOW REPL PH I 22C3Y 50,000.00 SITEWIDE ENSTROM REPR/IMPRV 22C4V 50,000.00 RINGLINGVILLE WINDOW REPL PH I 22C3Y 50,000.00 SITEWIDE ENSTROM REPR/IMPRV 22CAV				,	
MHHI LAKESIDE BOILR REPL COT A 22C2M 265,200.00 MSN AG ENGINEERING LAB FIRE 22C2Q 35,500.00 RICE LAKE FACILITY BUILD-OUT 22C2R 35,500.00 RICE LAKE FACILITY BUILD-OUT 22C2R 50,000.00 RICE LAKE ANTENNA AND LINE 22C2T 75,500.00 RICE LAKE ANTENNA AND LINE 22C2V 97,100.00 PKS FUEL PUMP/TANK REPLACEMNT 22C2V 97,100.00 MSN MULTI BLDG-DOMESTIC WIT EQ 22C2W 20,200.00 SWC HEATING PLANT LIGHTING REP 22C3 18,000.00 STO SWANSON LENG CTR FIRE PUMP 22C3I 222,400.00 SUP WESSMAN ARENA CHILL BARREL 2C3N 10,150.00 CVW-SITEWIDE EXT ENVROOF IMPR 22C3R 50,000.00 CWM-SITEWIDE EXT ENVROOF IMPR 2C33 50,000.00 CWM-SITEWIDE EXT ENVROOF IMPR 2C33 50,000.00 SITEWIDE EXT ENVROOF IMPR 2C34 50,000.00 SITEWIDE EXT ENVROOF IMPR 2C34 50,000.00 SITEWIDE CACESSIBILITY IMP 2C32W 50,000.00 SITEWIDE EXT ENVROW REPL PH 1 2C37 50					
MSN AG ENGINEERING LAB FIRE 22C2Q 232,200.00 RICE LAKE FM TRASMITTER 22C2R 35,500.00 RICE LAKE FANTRASMITTER 22C2R 50,000.00 RICE LAKE ANTENNA AND LINE 22C2T 75,500.00 RICE LAKE TOWER MODIFICATION 22C2U 115,000.00 PKS FUEL PUMPITANK REPLACEMNT 22C2V 97,100.00 MSN MULT BLOG-DOMESTIC WTR EQ 22C2W 20,200.00 MMHI GOOLAND HALL INNER SECTY 22C3A 243,500.00 SVO HEATING PLANT LIGHTING REP 22C3I 222,400.00 SUP WESSMAN ARENA CHILL BAREL 22C3N 120,150.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3S 50,000.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3V 50,000.00 SINGLINGVILLE WINDOW REPL PH I 22C3V 50,000.00 PDCI COMMUNITY CENTER RTU REPL 22C3V 50,000.00 SIGNG/LANDSCP/ACC BLD RENAIMPR 22C3Y 50,000.00 SIGNG/LANDSCP/ACC BLD RENAIM 22C3Y 50,000.00 SIGNG/LANDSCP/ACC BLD RENAIM 22C3Y 50,000.00 SIGNG/LANDSCP/ACC BLD RENAIM 22C3Y					
RICE LAKE FM TRASMITTER 22C2R 35,500.00 RICE LAKE FACILITY BUILD-OUT 22C2S 50,000.00 RICE LAKE ATENNA AND LINE 22C2T 75,500.00 RICE LAKE TOWER MODIFICATION 22C2U 115,000.00 PKS FUEL PUMP/TANK REPLACEMNT 22C2V 97,100.00 MSN MULTI BLOG-DOMESTIC WTR EQ 22C2W 20,200.00 MMHI GOOLAND HALL INNER SECTY 22C3A 243,500.00 SWC HEATING PLANT LIGHTING REP 22C3C 18,000.00 STO SWANSON LING CTR FIRE PUMP 22C3I 222,400.00 SWW MESSMA ARENA CHILL BARREL 22C3N 120,150.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3S 50,000.00 CWM-SITEWIDE ACCESSIBILITY IMP 22C3S 50,000.00 RINGLINGVILLE WINDOW REPL PH I 22C3Y 50,000.00 SIGNGLANDSCP/ACC BLD REN/MPR 22C3Y 50,000.00 SIGNGLANDSCP/ACC BLD REN/MPR 22C3Y 50,000.00 HHB MUSEUM INTERIOR REPR/IMPRY 22C4G 50,000.00 VL-SW EXT ENVELOPE/ROOF IMPR 22C3Y 50,000.00 VL-SW EXT ENVELOPE/ROOF IMPR 22C4J <td></td> <td></td> <td></td> <td></td> <td></td>					
RICE LAKE FACILITY BUILD-OUT 22C2S 50,000.00 RICE LAKE ANTEINA AND LINE 22C2T 75,500.00 RICE LAKE TOWER MODIFICATION 22C2U 115,000.00 PKS FUEL PUMP/TANK REPLACEMNT 22C2V 97,100.00 MSN MULTI BLDG-DOMESTIC WTR EQ 22C2W 20,200.00 MMHI GOODLAND HALL INNER SECTY 22C3A 243,500.00 SWC HEATING PLANT LIGHTING REP 22C3I 222,400.00 SUV WESSMAN ARENA CHILL BARREL 22C3N 120,150.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3R 50,000.00 CWM-SITEWIDE ACCESSIBILITY IMP 22C3T 50,000.00 RINGLINGVILLE WINDOW REPL PH I 22C3T 50,000.00 RINGLINGVILLE WINDOW REPL PH I 22C3V 50,000.00 SITEWIDE ACCESSIBILITY IMP 22C3V 50,000.00 SITEWIDE ACCESSIBILITY IMP 22C3V 50,000.00 SITEWIDE ACCESSIBILITY IMP 22C3V 50,000.00 SITEWIDE RESTROOM RENVIMPR 22C3V 50,000.00 SIGNG/LANDSCP/ACC BLD REHAB/IM 22C3Y 50,000.00 SIGNG/LANDSCP/ACC BLD REHAB/IM 2C3V <td></td> <td></td> <td></td> <td></td> <td></td>					
RICE LAKE ANTENNA AND LINE 22C2T 75,500.00 RICE LAKE TOWER MODIFICATION 22C2U 115,000.00 PKS FUEL PUMP/TANK REPLACEMNT 22C2V 97,100.00 MSN MULTI BLOG-DOMESTIC WTR EQ 22C2W 20,200.00 MMHI GOODLAND HALL INNER SECTY 22C3A 243,500.00 SWO HEATING PLANT LIGHTING REP 22C3C 18,000.00 STO SWANSON LRNG CTR FIRE PUMP 22C3I 222,400.00 SUP WESSMAN ARENA CHILL BARREL 22C3N 50,000.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3S 50,000.00 CWM-SITEWIDE ACCESSIBILITY IMP 22C3I 17,750.00 SITEWIDE RESTROOM REN/IMPR 22C3V 50,000.00 SITEWIDE RESTROOM REN/IMPR 22C3Y 50,000.00 SIGNG/LANDSCP/ACC BLD REHAB/IM 2C3Y 50,000.00 VL-SW EXT PAINT/REPR 2C4G 50,000.00 ROBINSON HOUSE EXT PAINT/REPR 2C4G					
RICE LAKE TOWER MODIFICATION 22C2U 115,000.00 PKS FUEL PUMP/TANK REPLACEMNT 22C2V 97,100.00 MSN MULTI BLDG-DOMESTIC WTR EQ 22C2W 20,200.00 MMHI GODLAND HALL INNER SECTY 22C3A 243,500.00 SWC HEATING PLANT LIGHTING REP 22C3C 18,000.00 STO SWANSON LRNG CTR FIRE PUMP 22C3I 222,400.00 SUP WESSMAN ARENA CHILL BARREL 22C3N 50,000.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3S 50,000.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3U 17,750.00 SITEWIDE RET ENV/ROOF IMPR 22C3Y 50,000.00 PDCI COMMUNITY CENTER RTU REPL 22C3Y 50,000.00 SITEWIDE RESTROOM REN/IMPR 22C3Y 50,000.00 SIGNG/LANDSOP/ACC BLD REHAB/IM 2C3Y 50,000.00 SIGNG/LANDSOP/ACC BLD REHAB/IM 2C3Y 50,000.00 SIGNG/LANDSOP/ACC BLD REHAB/IM 2C4G 50,000.00 ROBINSON HOUSE EXT PAINT/REPR 22C4G 50,000.00 EXEC RESIDENCE SECURIY CAMERAS 22C4H 12,000.00 VL-VISITOR CTR REPS/IMPROVEMENT <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
PKS FUEL PUMP/TANK REPLACEMNT 22C2V 97,100.00 MSN MULTI BLDG-DOMESTIC WTR EQ 22C2W 20,200.00 MMHI GOODLAND HALL INNER SECTY 22C3A 243,500.00 SWC HEATING PLANT LIGHTING REP 22C3C 18,000.00 STO SWANSON LRNG CTR FIRE PUMP 22C3I 222,400.00 SUP WESSMAN ARENA CHILL BARREL 22C3N 120,150.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3S 50,000.00 CWM-SITEWIDE ACCESSIBILITY IMP 22C3S 50,000.00 RINGLINGVILLE WINDOW REPL PH I 22C3V 50,000.00 PDCI COMMUNITY CENTER RTU REPL 22C3V 50,000.00 SIGNG/LANDSCP/ACC BLD REHAB/IM 22C3Y 50,000.00 SIGNG/LANDSCP/ACC BLD REHAB/IM 22C3Y 50,000.00 SIGNG/LANDSCP/ACC BLD REHAB/IM 22C3Y 50,000.00 NHB MUSEUM INTERIOR REPR/IMPRV 22C4C 50,000.00 VL-SW EXT PAINT/REPR 22C4G 50,000.00 VL-SW EXT ENVELOPE/ROOF IMPR 22C4H 12,000.00 VL-SW EXT ENVELOPE/ROOF IMPR 22C4U 20,500.00 VL-SW EXT ENVELOPE/ROOF IMPR					
MSN MULTI BLDG-DOMESTIC WTR EQ 22C2W 20,200.00 MMHI GOODLAND HALL INNER SECTY 22C3A 243,500.00 SWC HEATING PLANT LIGHTING REP 22C3C 18,000.00 STO SWANSON LRNG CTR FIRE PUMP 22C3I 222,400.00 SUP WESSMAN ARENA CHILL BARREL 2C3N 120,150.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3R 50,000.00 CWM-SITEWIDE ACCESSIBILITY IMP 22C3S 50,000.00 RINGLINGVILLE WINDOW REPL PH I 22C3X 50,000.00 PDCI COMMUNITY CENTER RTU REPL 22C3V 50,000.00 STEWIDE RESTROOM REN/IMPR 22C3Y 50,000.00 STGNG/LANDSCP/ACC BLD REN/IMPR 22C3Y 50,000.00 SIGNG/LANDSCP/ACC BLD REHAB/IM 22C3Y 50,000.00 SIGNG/LANDSCP/ACC BLD REHAB/IM 22C3Y 50,000.00 VL-S/W EXT ENVELOPE/ROOR INPR 22C4C 50,000.00 VL-S/W EXT ENVELOPE/ROOR INPR 22C4C 50,000.00 VL-S/W EXT ENVELOPE/ROOF IMPR 22C4I 50,000.00 VL-S/W EXT ENVELOPE/ROOF IMPR 22C4U 267,000.00 VL-VISITOR CTR RESTRM RENVIMPR					
MMHI GOODLAND HALL INNER SECTY 22C3A 243,500.00 SWC HEATING PLANT LIGHTING REP 22C3C 18,000.00 STO SWANSON LRNG CTR FIRE PUMP 22C3I 222,400.00 SUP WESSMAN ARENA CHILL BARREL 22C3N 120,150.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3R 50,000.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3S 50,000.00 RINGLINGVILLE WINDOW REPL PH I 22C3T 50,000.00 PICI COMMUNITY CENTER RTU REPL 22C3U 17,750.00 SITEWIDE EXT SCOM REN/IMPR 22C3Y 50,000.00 SITEWIDE RESTROOM REN/IMPR 22C3Y 50,000.00 SIGNG/LANDSCP/ACC BLD REHAB/IM 22C3Y 50,000.00 SIGNG/LANDSCP/ACC BLD REHAB/IM 22C3Y 50,000.00 SIGNG/LANDSCP/ACC BLD REHAB/IM 22C3Y 50,000.00 SIGNSON HOUSE EXT PAINT/REPR 22C4C 50,000.00 VL-S/W EXT ENVELOPE/ROOF IMPR 22C4G 50,000.00 VL-S/W EXT ENVELOPE/ROOF IMPR 22C4U 267,000.00 VL-S/W EXT ENVELOPE/ROOF IMPR 22C4U 20,500.00 VL-VISITOR CTR RESTRM REN/IMPR					
SWC HEATING PLANT LIGHTING REP 22C3C 18,000.00 STO SWANSON LRNG CTR FIRE PUMP 22C3I 222,400.00 SUP WESSMAN ARENA CHILL BARREL 22C3N 120,150.00 CWM-SITEWIDE EXT ENV/ROOF IMPR 22C3R 50,000.00 CWM-SITEWIDE ACCESSIBILITY IMP 22C3S 50,000.00 RINGLINSVILLE WINDOW REPL PH I 22C3U 17,750.00 SITEWIDE RESTROOM REN/IMPR 22C3V 50,000.00 SIGNG/LANDSCP/ACC BLD REN/IMPR 22C3V 50,000.00 SIGNG/LANDSCP/ACC BLD REN/IMPR 22C3V 50,000.00 SIGNG/LANDSCP/ACC BLD REHAB/IMPROVEMENTS 22C3X 298,160.00 SIGNG/LANDSCP/ACC BLD REHAB/IMPRV 22C4C 50,000.00 ROBINSON HOUSE EXT PAINT/REPR 22C4G 50,000.00 ROBINSON HOUSE EXT PAINT/REPR 22C4H 12,000.00 VL-SW EXT ENVELOPE/ROOF IMPR 22C4J 20,000.00 WWRC DDC UPGRADE 22C4N 267,000.00 WRC HUGHES HALL A-BLD DDC UPGR 22C4U 20,500.00 STO HARVEY HALL ROOF REPAIRS 22C4V 50,000.00 VL-VISITOR CTR RESTRM REN/IMPR					
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HHB MUSEUM INTERIOR REPR/IMPRV 22C4C 50,000.00 ROBINSON HOUSE EXT PAINT/REPR 22C4G 50,000.00 EXEC RESIDENCE SECURIY CAMERAS 22C4H 12,000.00 VL-S/W EXT ENVELOPE/ROOF IMPR 22C4I 50,000.00 WWRC DDC UPGRADE 22C4N 267,000.00 WRC HUGHES HALL A-BLD DDC UPGR 22C4O 257,000.00 GREENBUSH CUPBOARD CAFE RENOV 22C4P 299,900.00 VL-VISITOR CTR RESTRM REN/IMPR 22C4U 20,500.00 STO HARVEY HALL ROOF REPAIRS 22C4V 50,000.00 STP OLD MAIN ELEVATOR JACK RPL 22C5B 220,500.00 PKS SALT STORAGE BLDG REPAIRS 22C5D 96,670.00 BLOCK HOUSE REPAIRS/IMPROVEMNT 22C5E 50,000.00 STP CROSS CONNECTION CTRL PH 2 22D1H 213,700.00	TRAIN SHED REHAB/IMPROVEMENTS	22C3X		298,160.00	
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VL-S/W EXT ENVELOPE/ROOF IMPR 22C4I 50,000.00 WWRC DDC UPGRADE 22C4N 267,000.00 WRC HUGHES HALL A-BLD DDC UPGR 22C4O 257,000.00 GREENBUSH CUPBOARD CAFE RENOV 22C4P 299,900.00 VL-VISITOR CTR RESTRM REN/IMPR 22C4U 20,500.00 STO HARVEY HALL ROOF REPAIRS 22C4V 50,000.00 STP OLD MAIN ELEVATOR JACK RPL 22C5B 220,500.00 PKS SALT STORAGE BLDG REPAIRS 22C5D 96,670.00 BLOCK HOUSE REPAIRS/IMPROVEMNT 22C5E 50,000.00 RGCI WATER SOFTENER REPLACEMNT 22D1A 36,580.00 STP CROSS CONNECTION CTRL PH 2 22D1H 213,700.00	ROBINSON HOUSE EXT PAINT/REPR	22C4G		50,000.00	
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WRC HUGHES HALL A-BLD DDC UPGR 22C4O 257,000.00 GREENBUSH CUPBOARD CAFE RENOV 22C4P 299,900.00 VL-VISITOR CTR RESTRM REN/IMPR 22C4U 20,500.00 STO HARVEY HALL ROOF REPAIRS 22C4V 50,000.00 STP OLD MAIN ELEVATOR JACK RPL 22C5B 220,500.00 PKS SALT STORAGE BLDG REPAIRS 22C5D 96,670.00 BLOCK HOUSE REPAIRS/IMPROVEMNT 22C5E 50,000.00 STP CROSS CONNECTION CTRL PH 2 22D1H 213,700.00	VL-S/W EXT ENVELOPE/ROOF IMPR	22C4I		50,000.00	
GREENBUSH CUPBOARD CAFE RENOV 22C4P 299,900.00 VL-VISITOR CTR RESTRM REN/IMPR 22C4U 20,500.00 STO HARVEY HALL ROOF REPAIRS 22C4V 50,000.00 STP OLD MAIN ELEVATOR JACK RPL 22C5B 220,500.00 PKS SALT STORAGE BLDG REPAIRS 22C5D 96,670.00 BLOCK HOUSE REPAIRS/IMPROVEMNT 22C5E 50,000.00 RGCI WATER SOFTENER REPLACEMNT 22D1A 36,580.00 STP CROSS CONNECTION CTRL PH 2 22D1H 213,700.00	WWRC DDC UPGRADE	22C4N		267,000.00	
VL-VISITOR CTR RESTRM REN/IMPR 22C4U 20,500.00 STO HARVEY HALL ROOF REPAIRS 22C4V 50,000.00 STP OLD MAIN ELEVATOR JACK RPL 22C5B 220,500.00 PKS SALT STORAGE BLDG REPAIRS 22C5D 96,670.00 BLOCK HOUSE REPAIRS/IMPROVEMNT 22C5E 50,000.00 RGCI WATER SOFTENER REPLACEMNT 22D1A 36,580.00 STP CROSS CONNECTION CTRL PH 2 22D1H 213,700.00	WRC HUGHES HALL A-BLD DDC UPGR	22C4O		257,000.00	
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STP OLD MAIN ELEVATOR JACK RPL 22C5B 220,500.00 PKS SALT STORAGE BLDG REPAIRS 22C5D 96,670.00 BLOCK HOUSE REPAIRS/IMPROVEMNT 22C5E 50,000.00 RGCI WATER SOFTENER REPLACEMNT 22D1A 36,580.00 STP CROSS CONNECTION CTRL PH 2 22D1H 213,700.00	VL-VISITOR CTR RESTRM REN/IMPR	22C4U		20,500.00	
PKS SALT STORAGE BLDG REPAIRS 22C5D 96,670.00 BLOCK HOUSE REPAIRS/IMPROVEMNT 22C5E 50,000.00 RGCI WATER SOFTENER REPLACEMNT 22D1A 36,580.00 STP CROSS CONNECTION CTRL PH 2 22D1H 213,700.00	STO HARVEY HALL ROOF REPAIRS	22C4V		50,000.00	
BLOCK HOUSE REPAIRS/IMPROVEMNT 22C5E 50,000.00 RGCI WATER SOFTENER REPLACEMNT 22D1A 36,580.00 STP CROSS CONNECTION CTRL PH 2 22D1H 213,700.00	STP OLD MAIN ELEVATOR JACK RPL	22C5B		220,500.00	
RGCI WATER SOFTENER REPLACEMNT 22D1A 36,580.00 STP CROSS CONNECTION CTRL PH 2 22D1H 213,700.00	PKS SALT STORAGE BLDG REPAIRS	22C5D		96,670.00	
STP CROSS CONNECTION CTRL PH 2 22D1H 213,700.00	BLOCK HOUSE REPAIRS/IMPROVEMNT	22C5E		50,000.00	
	RGCI WATER SOFTENER REPLACEMNT	22D1A		36,580.00	
MADELINE ISL MUSEUM LIGHT IMPR22D1N77,760.00	STP CROSS CONNECTION CTRL PH 2	22D1H		213,700.00	
	MADELINE ISL MUSEUM LIGHT IMPR	22D1N		77,760.00	

2(Z) _ Building Commission - Other Public Purposes	nission - Other Public Purposes
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Appropriation/ Project_Name PKS METASYS ENGINES REPLACEMNT	Appr/ Project 22D10	Enumerated Authority	Allotted Authority 248,625.00	<u>Balance</u>
PKS UWP H&C MASONRY REPAIRS	22D1P		94,300.00	
MIL AUP ELEVATOR CARS UPGR-REP	22D1U		234,000.00	
VISITOR CENTER REPAIRS/IMPROVE	22D1V		32,500.00	
CONFECTIONARY REPAIRS/IMPROVE	22D1W		17,500.00	
HQ SECURITY IMPROVEMENTS	22D1X		40,500.00	
GBCI HIGH MAST LIGHTING UPGRAD	22D1Y		149,600.00	
WSPF LAUNDRY WATER PIPING REPL	22D2A		121,500.00	
MWCC VOIP UPGRADE	22D2B		35,000.00	
LHS/CLS TRAINING FACILITY DECK	22D2C		107,640.00	
KMCI UNIT 16 CONCRETE REPAIRS	22D2D		35,500.00	
REECC STEAM KETTLE REPAIRS	22D2E		13,150.00	
KMCI UNIT 15 VCT REPLACEMENT	22D2F		11,425.00	
PDCI RENZOR HEATING UNIT REPL	22D2H		50,000.00	
NWC BROOKSIDE FLOORING	22D2I		30,500.00	
PDCI PHONE SYSTEM UPGRADE	22D2J		135,600.00	
RANKINEN HS ROOF/ENVELOPE IMPR	22D2L		28,500.00	
SCHULZ HOUSE ROOF/ENVELOPE IMP	22D2M		45,500.00	
UPGRADE SUPPLY ROOM AC	22D2O		11,100.00	
DE PERE ANTENNA/TRANS LINE RPL	22D2Q		299,900.00	
RYOCF FIRE SUPPRESSION REPAIRS	22D2X		9,500.00	
CONSTRUCT PERIMETER FENCE	22D2Y		49,600.00	
CWC ADMIN OFFICE SPACE REMODEL	22D2Z		50,000.00	
GBCI SHOWER BLDG STEAM COIL RP	22D3A		48,300.00	
CAPITOL SO WING AIR HANDLER RP	22D3I		24,700.00	
CWC FOOD SERV TRAYLINE CONVEYR	22D3K		259,200.00	
RCI ROOF REPAIRS	22D3R		46,500.00	
PKS MULTI-BLDG CTL DOCK REPAIR	22D3T		65,500.00	
HHB MUSEUM ELEC BREAKER WORK	22D3X		25,500.00	
CWC BLDG 2 WATER HEATER TUBE	22D3Z		18,000.00	
CWC PATIENT LIFT UPGRADES	22D4A		43,000.00	
CWC BATHTUB UPGRADES BLDG 1	22D4B		37,000.00	
HEADQUARTERS GALLERY IMPRVMNTS	22D4C		44,000.00	
CAPITOL EXTERIOR CAULKING	22D4D		47,700.00	
GCC ROOF REPLACEMENT	22D4E		231,000.00	
CLAUSING BARN CAFE WALK-IN FRZ	22D4H		50,000.00	
LHS/CLS WATER SOFTENER REPLACE	22D4J		99,500.00	
GBCI DUST COLLECTOR REPLACEMNT	22D4K		40,750.00	
FLCI DOOR & DOOR CLOSURE REPL	22D4L		175,000.00	
OSCI BLDG B AC COMPRESSOR REPL	22D4M		29,250.00	
GBCI ADM CONFINE REC AREA FENC	22D4O		140,000.00	
FCCC FENCE UPGRADES	22D4P		175,520.00	
EXEC RESIDENCE SHORELINE RESTN	22D4S		49,000.00	
STP NADF SCADA SYSTEM UPGRADE	22D4T		119,600.00	
TGT YOUTH CTR SRVR RM HVAC SYS	22E1B		17,500.00	
STP SWIM POOL FILTRATN REPAIR	22E1H		16,450.00	
TOWER-TEMPORARY FENCING	22E1J		11,000.00	
CAPITOL GRND FL CEILING PLASTR	22E1P		49,985.00	
CWC UPGR MURPHY HALL POOL EQ	22E1Z		30,000.00	
REPLACE AREA 4 LIGHTING	22E2A		27,124.00	
STP PNEUMATIC CONTROLS COMPRSR	22E2D		29,250.00	
KMCI DUST COLLECTOR REPLACEMNT	22E2E		160,520.00	
RGCI D BLDG MINI SPLIT REPLACE	22E2F		282,160.00	
OSH HALSEY SCI CTR-AC9 COIL RP	22E2G		200,500.00	
WHS MUSEUM BOILER & MECHANICAL	22E2K		22,500.00	
FLCI ADMIN ROOF REPAIRS	22E2L		40,750.00	
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2(Z)	- Building Commission - Other Public Purposes	
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Appropriation/ Project_Name AUXILIARY POWER SYSTEM	Appr/ Project 22E2T	Enumerated Authority	Allotted Authority 282,500.00	Balance
SCI VEH SALLYPORT COMPON UPGRD	22E2Y		29,250.00	
EXTERIOR ENVELOPE/ROOF REPAIRS	22E3C		50,000.00	
WTW UPHAM HALL EXT STEPS REPL	22F1B		128,000.00	
SWC WATER QUALITY IMPROVEMENTS	22F1C		50,000.00	
FLCI FOOD SERVICE BOILER REPR	22F1F		44,200.00	
WCC ADMIN AC REPLACEMENTS	22F1G		39,600.00	
REPAIR CHIMNEY	22F1H		4,800.00	
DCI DATA ROOM AC REPLACEMENT	22F1K		23,500.00	
WTW WILLIAMS CTR PED RMP RESUR	22F1L		50,000.00	
STP NOEL FINE ARTS FIRE DR RPL	22F1P		44,500.00	
EXEC RES SOUTHWEST MICROWAVE	22F1T		49,650.00	
OSH SAGE HALL FLOORING REPLACE	22F1U		145,300.00	
MSDF SHOWER REPAIR 9C UPPR POD	22F1X		17,750.00	
WCI PLUMBING CONTROLS UPGRADE	22F1Z		250,900.00	
NLCI WAREHOUSE FREEZER REPAIRS	22F2A		39,600.00	
RGCI WAREHOUSE HVAC REPLACEMNT	22F2B		43,000.00	
RVF FALCON CTR HUNT COMP OVRHL	22F2C		27,612.00	
RVF FALCON CNTR HNT COMP CONTR	22F2D		50,000.00	
STO UNIV FUEL DISPENSER REPLAC	22F2F		50,000.00	
STO LOUIS SMITH TAINTER CHIMNY	22F2N		207,500.00	
RVF KFA ROOF DRAIN REPAIR	22F2T		13,000.00	
STO HTG PLANT CNTL RM COOLING	22F2W		24,000.00	
STP MULTI BLDG SIMPLEX INTERFC	22F2X		35,280.00	
RVF FALCON CTR-HUNT ARENA-CTLS	22F3B		23,000.00	
MUSEUM CHILLER IMPROVEMENTS	22F3D		32,400.00	
PARK FALLS ROOF REPLACEMENT	22F3E		50,000.00	
BRULE TOWER DRIVEWAY REPLACE	22F3F		50,000.00	
RCI DISH MACHINE BOOSTR HT RPL	22F3I		30,400.00	
RCI ADM FLOOR REPAIR & REPLACE	22F3J		196,900.00	
FLCI CONTROL A/C REPLACEMENT	22F3K		7,200.00	
FLCI SALLYPORT GATE REPAIRS	22F4E		40,700.00	
STF ROOFTOP CONDENSER REPLACE	22F4G		173,000.00	
OSCI OVERHEAD DOOR REPAIR/UPGR	22G1G		30,400.00	
CAPITOL GROUNDS IRRIGATION REP	22G1H		25,000.00	
OSCI S BLD AC COMPRESSOR REPL	22G1I		10,850.00	
WCI MIXING VALVE REPLACEMENT	22G1K		50,000.00	
SCI GENERATOR 5 REPAIRS	22G1L		8,100.00	
MMHI COTTAGE B INTERIOR IMPROV	22G1M		44,500.00	
REF LAWN AND DISP AREA AT JFHQ	22G1N		69,800.00	
HQ COOLING COIL/DRAIN PAN REPL	22G1R		111,900.00	
MSDF LED LIGHTING UPGRADE	22G1S		26,950.00	
JCI BARRACKS WINDOW REPLACEMNT	22G1T		74,030.00	
GBCI FUEL TANK REPAIRS	22G1U		47,650.00	
	22G1Y		269,200.00	
	22G1Z		200,000.00	
	22G2A		36,800.00	
	22G2B		26,500.00	
	22G2C		80,760.00	
	22G2G		8,165.00	
GBY SA/TH AHU CW VALVE REPLACE SENATE CHIEF CLERK SKYLITE REP	22G2U 22G2V		44,600.00 15,000.00	
GBY SCI REM FOR GEN INCL RESTR	22G2V 22G2X		94,500.00	
RCI VOC'L KITCHEN FREEZER REP	22G2A 22G3A		94,500.00 16,600.00	
INSTALL HEATING UNITS	22G3A 22G3B		20,300.00	
MCC DOOR REPLACEMENT	22G3B 22G3C		114,350.00	
	22000		114,000.00	

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Appropriation/ Project_Name KNOWLTON HOUSE REPAIR/IMPROVE	Appr/ Project 22G3D	Enumerated Authority	Allotted Authority 50,000.00	<u>Balance</u>
WCI VISITOR RM LIGHT CNTL UPGR	22G3F		46,500.00	
MMHI GOODLAND HALL TRTMT IMPR	22G3I		50,000.00	
CGP ANTENNA RELOCATION	22H1A		50,000.00	
GBCI RHU SIEBE CONTROL UPGRADE	22H1B		151,900.00	
REPAIR ASPHALT AREAS	22H1T		23,350.00	
DACC AREA 3 AHU REPAIRS	22H1W		8,300.00	
BRCC ROOF REPAIRS	22H1X		9,700.00	
CONSTRUCT DUMPSTER ENCLOSURE	22H1Y		15,936.00	
SHOWER MIXER VALV REPLACEMENT	22H2F		263,300.00	
FCCC AHU 8 REPLACEMENT	22H2M		17,750.00	
LHS FREEZER/COOLER ELEC UPGRD	22H2N		19,400.00	
CAPITOL EXTERIOR DOOR LOCK REP	22H2R		40,800.00	
WTW VISITOR CTR FURNAC/AC REPL	22H2U		25,000.00	
FLCI RHU CONDENSATE PUMP REPL	22H2V		25,000.00	
INSTALL ROOM SIGNAGE	22H2Y		3,950.00	
WRC 4-A AND ADM HVAC EQUIP REP	22H2Z		233,000.00	
INSTALL PARKING LOT LIGHTING	22H3A		12,282.00	
RVF FOOD SCI-DAIRY PILOT PLANT	22H3B		288,500.00	
CWC FD SERV REFR COND UNT REPL	22H3C		39,000.00	
SECURITY GLASS REPLACEMENT	22H3D		171,100.00	
DCI CONDENSATE PUMP & TANK REP	22H3H		30,400.00	
GBCI WALL DELAMINATION REPAIRS	22H3I		24,075.00	
REPL VARI FREQ DRIVES BLDG 2	22H3O		4,400.00	
REPL VARI FREQ DRI USPFO & CSM	22H3P		11,500.00	
ROCK LAKE BRIDGE REPAIRS	22H3R		223,200.00	
REPLACE FLOORING	22I1A		4,500.00	
REPLACE FLOORING	22I1B		12,750.00	
REPLACE FLOORING	22I1C		17,850.00	
LHS WELL #1 PUMP REPLACEMENT	22I1G		25,700.00	
STO BULLPEN ENGRESS DOOR REPL	22I1M		49,300.00	
FLCI EXPANSION TANK REPLACEMEN	22I1W		20,300.00	
MCC BLADDER REPLACEMENT	22I1X		25,800.00	
REECC UNIT D COMPRESSOR REPLAC	22I1Y		23,500.00	
WSPF EDWARDS ETS FIRE PAN REPL	22I1Z		9,700.00	
PDCI SOUTH HALL ELECTRICAL UPG	2212A		299,050.00	
NLCI TILT SKILLET REPLACEMENT	2212C		50,000.00	
CVCTF BARN ENVELOPE REPAIRS	2212D		201,850.00	
KMCI MULTI-UNIT DOOR REPLACEME	2212F		50,000.00	
LHS CHAPEL SIDING REPAIRS	2212G		28,100.00	
PDCI H BUILDING MASONRY REPAIR	22I2H		49,000.00	
FLCI UPGRADE PHONES TO VOIP	22121		59,150.00	
INSTALL PARKING SIGNS	2212P		2,225.00	
OWW WLK IN FRZ CONC PAD & SUPP	2212S		34,500.00	
REHAB KITCHEN	2213A		55,522.00	
CONSTRUCT DUMPSTER ENCLOSURE	22I3B		12,262.00	
PKS SAC ARENA LIGHTING UPGRADE	2213C		33,488.00	
STO APPLIED ARTS ELEV PWR UNT	2213G		43,700.00	
REPLACE WATER HEATER	22I3H		6,250.00	
WTW UW WHITE SAC BUILD AC REPL	22131		32,660.00	
REKEY READINESS CENTER	22J1A		5,000.00	
RCI UNDGRND VEH GATE WIR REPLA	22J1B		10,270.00	
INSTALL SPLIT UNIT HEAT PUMP	22J1E		11,250.00	
MMHI QUONSET HUT ELECTRICAL RE	22J1J		50,000.00	
WTW UWW HYLAND HALL MESH WEEP	22J1M		35,500.00	
STO HARVEY HALL DUCT INSUL REP	22J10		24,000.00	

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FLCI WASH PRS COMP REPL WWTP	22J2G		17,750.00	
LHS BOILER HOUSE CHIMNEY REPAI	22J2I		14,300.00	
SCI BOILER 1 REFRACTORY REPLAC	22J2J		46,500.00	
WCC AIR COMPRESSOR	22J2K		16,030.00	
WTW UWW ROSE GEN RM STRU REPAI	22J2O		300,000.00	
NLCI WAREHOUSE FURNACE AND AC	22J2T		22,350.00	
HYDRO FLUSH MAINT AND FIRE MAR	22J2Y		300,000.00	
Closed	CLSD		131,859,957.73	
13I4E W-FIRST CAPITOL EXT RENOVATION	CLSD		28,465.23	
			300,945,831.08	6,905,414.32
JOINT LAB EQUIP-SHS-GFSB	Z0750	4,339,758.94		
PRESERVATION STORAGE BUILDING	09H2L		4,339,758.94	
			4,339,758.94	0.00

2(Z) _ Building Commission - Other Public Purposes

	Z(Z) = Building Con		iiposes	
Appropriation/ Project Name UTILITIES REPAIR/RENOVATION	<u>Appr/ Project</u> Z0800	Enumerated Authority 193,525,595.94	Allotted Authority	<u>Balance</u>
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,447,208.31	
WCI - BOILER CONTROL UPGRADE	05D3A		546,514.77	
Sewer and Water Repair/Replacement	for DPI-Delava 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 BASI			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	
WEILER HALE REFERENCE			2,504,488.83	
ES SC DOC PLUMBING UPGRADES	08L2O		43,815.00	
KMCI - ELECTRICAL DISTRIBUTION S			3,062,287.33	
ES2 SC DHS MMHI ROADWAY IMPV1			17,125.00	
ES2 SE HFS FIBER OPTIC UPGRADE			465,042.82	
STP NORTH CAMPUS CHILLER	09B1C		80,940.32	
ES3 NE DVA KING UPGRADES	09B1W		174,317.50	
MSN ES3SC STEAM CONDENSATE F				
			3,432.35	
ES3 STWDE BOILERS/STEAM TRAPS			433,798.82	
SWC - REPLACE BOILER # 4	09C1K		569,618.11	
CCI - HOUSING UNIT BOILER REPL	09C1U		394,031.15	
STP STEAM/CONDENSATE LATERAL			25,672.00	
KING-OLSON & STORDOCK RENOVA			1,050.00	
KING - CAMPUS SITE WORK	09G3V		629,632.50	
SWC-WATER DIST. SYSTEM IMPRO			871,531.91	
SWC PRIMARY ELEC SYS UPGRADE			1,192,825.98	
MSN-MEMORIAL THEATER WING RE			3,926,767.14	
WCI-GENERATING PLANT TURBINE			581,712.44	
MSN-MENDOTA SHORELINE RESTO			409,502.23	
MMHI -STEAM/ CONDENSATE PIPINO			919,682.14	
MIL - FRESHWATER SCI ADDITION	10E3H		1,984,313.18	
FLCI - WASTE TREATMENT PLANT	10G2R		661,165.65	
DELAVAN-UTILITY/ PARK RENOVATE			419,194.63	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		43,240.00	
BRFCC - WASTEWATER TREATMEN			983,061.64	
WRC - ROADWAY IMPROVEMENT	10K2D		374,388.38	
HEADQUARTER BARRIER FREE ACC			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 SEWE			328,723.25	
MAD-1420 WRIGHT ST ARMORY RMI			741,199.34	
PORLIER ST SWING BRIDGE REMOV			762,760.46	
KING TELEPHONE SYSTEM REPLAC			827,382.28	
RVF ASSESSABLE IMPROVEMENTS	11I2C		596,210.27	
SWC-ROADWAY IMPROVEMENTS PI			507,316.93	
ELECTRICAL SYSTEM UPGRADE	12I1M		64,159.17	
TV/RADIO TRANSMITTER HVAC REP			312,679.95	
SFP ELECTRICAL&COMM SYS UPGF			2,969,245.04	
REPAIR POV PARKING	16H3K		87,624.06	
RISSER JUSTICE CTR MAD ASSESM			83,535.67	
GBCI CAMERA UPGRADES	17D1G		2,841,000.00	
SCI ADMIN BLDG DRAINAGE	17E1O		337,041.63	
RCI RHU HOT WTR PIPING REPLACE	17K2H		377,471.86	

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WCBVI PKG LOT RESURFACE/REPL	18A2D	-	70,172.02	
2019 INFRASTRUCTURE IMPROVMTS	18B1A		3,845,500.00	
Cap Storm Sewer & Backup Water	18D2M		764,800.00	
TCI UG STEAM & CONDENSATE LINE	18E2T		354,000.00	
BONG REC AREA DUMP STATION	19D1J		204,100.00	
EXT PRIMARY ELEC PM PROJECT	96246		199,756.57	
Closed	CLSD		134,505,102.98	
			182,993,166.40	10,532,429.54
JOINT LAB EQUIP-DVA-GFSB	Z0850	4,061,116.49		
PRESERVATION STORAGE BUILDING	09H2L		4,061,116.49	
			4,061,116.49	0.00

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Appropriation/ Project_Name SP-UTILITIES REPAIR/RENOVATION	<u>Appr/ Project</u> Z0900	Enumerated Authority 128,387,779.85	Allotted Authority	<u>Balance</u>
MSN MICROBIAL SCIENCE BLDG.	00K4A		106,898.00	
PDC HTG PLANT CHIMNEY REPAIR	03E1S		123,355.00	
PLT HTG PLT PRV CONTROLS	04H4J		133,435.19	
STO CHILLED WTR LINE REPLACEMT	04H4L		2,425.96	
EAS PWR PLANT CHIMNEY REPAIR	06D2J		23,460.00	
MAD SNOW PILE MANAGEMENT SITE	07H4T		127,674.79	
MADISON MUSEUM BOILER REPAIRS	08B4B		37,555.15	
MAD INSTALL AIR MONITOR	08C6J		57,874.68	
EAS BOILER REPAIRS	08D3C		27,242.60	
BRCC WATER SUPPLY	08F2G		184,462.43	
MAD REPL MED VOLT CIRCUIT 4130	08G2F		93,560.54	
EPA MANDATED HTG PLANT SURVEYS	08I4H		95,608.51	
MSN CHARTER HEATING PLANT REBU	09A2L		141,900.00	
PKS PLANT CHILLER TUBE MAINT	09G2W		17,572.83	
OCI WATER SYSTEM STUDY	09G3A		45,730.36	
CAMP DOUGLAS INFILT BASIN REP	09G3E		14,321.61	
NWC ASH SILO AIR WASH SYS REP	09G3M		15,632.32	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		16,552.00	
MAD REPL MED VOLTAGE CIRCUIT	09K1B		20,149.47	
FCC LAGOON MIXER	09L2I		131,256.66	
WTW HTG PLT VALUE POSITIONREPL	10A2G		25,466.76	
WMHI WATER MAIN REPLACEMENT	10A2V		113,616.00	
MAD MANHOLE 12S23-12 REPAIR	10A3C		12,371.80	
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		148,781.17	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		134,196.36	
MSN REPL VOLT CIRCUIT #4730	10C4P		90,638.55	
STP TREEHAVEN WATER SYSTEM	10D2F		49,523.73	
MMHI SEWER SYSTEM REPAIRS	10E4D		49,090.68	
NWC WATER SYSTEM IMPROVEMENTS	10E4F		107,949.68	
MAD CURTIS POND CULVERT REPAIR	10F1U		34,988.33	
EAU REPLACE CHILLED WATER PUMP	10G3S		76,851.00	
EAU REPLACE #3 VFD	1011A		22,147.93	
MONROE YARD INLET DRAIN SYSTEM	1011G		2,502.49	
MSN-CAMPUS STORM WATER PONDS	1013D		16,786.95	
TCI CARPENTER SHOP BATHROOM	1013P		6,239.00	
EAU LIGHT PUTNAM DRIVE	10J1I		64,994.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		165,753.91	
STO STEAM PIT#18 SAFE ACCESS	10612 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 6.055.44	
	10L3H		,	
STP FUEL ISLAND REPAIRS & REPL	11A1D		11,979.66	
	11A1U		13,153.01	
	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	
	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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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	

Building Commission - Other Public Purposes

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Appropriation/ Project_Name Appr/ Project Enumerated Authority Allotted Authority Balance 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 12F2S 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 12F1Z PLT HTG PLT SIDEWALL HEADER 155,196.65 SUP ELEC FEEDER EMERG REPAIR 12F3F 22,266.43 12F3G MSN INGRAHAM HALL STEAM SERV 178,997.06 PKS ROADWAY ASPHALT REPAIRS 12G1L 15.561.00 PKS SIDEWALK REPLACEMENTS 12G1Q 26,410.00 TCI PWR PLT CONDENSATE TANK 12G1X 20,099.39 SUP HTG PLT FEEDWATER PUMP REP 12G1Z 176,933.62 WCI HTG PLT GENERATOR #2 VALVE 12G2B 120.405.86 FLCI FOOD SVC SEWER MAIN REP 12G2F 5 350 00 STO MCCALMONT HALL 12G3K 173,606.93 LAC COAL BUNKER STRUCTURE REP 12H1B 180,065.14 MSN REPL 5KV LOOP #5620 12H1J 113,566.05

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

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Appropriation/ Project Name WCI SOFT WTR LINE EMERG REPAIR	Appr/ Project 12H1K	Enumerated Authority	Allotted Authority 10,710.92	<u>Balance</u>
JCI WTR TREATMENT/PLBG REPS	12H1Z		25,302.15	
MSN VFD/MCC VENT COOL SYS UPGR	12H2U		174,297.62	
PLT COAL TRANS RISK MITIGATION	12H2X		36,818.68	
WCC STORMWATER DRAINAGE	12H3E		176,769.99	
TCI WWCS ASPHALT PAVING IMPVT	12H3N		11,499.00	
STO HTG PLT CHILLER 2 & 3 REP	12H3R		104,536.72	
BSI ENTRY & LOAD DOCK ASPHALT	12H4G		41,591.00	
MIL EMERG STORM DRAIN REPAIRS	12H4J		7,000.00	
MSDF FOOD SVC SEWER LINE REPL	12H4S		29,703.30	
RGCI POWER PLANT LOOP PUMP	12H4Y		29,562.87	
OSH HTG PLT SOFT START REPL	12I1A		6,854.93	
WCI WAREHOUSE DOCK REPAIR	12I1L		25,889.87	
MIL NW QUAD UST REPLACEMENTS	12I1V		77,911.25	
RF PIGEON LAKE NEW WATER WELL	12121		8,482.66	
JCI SANITARY DRAINS REHAB	12I2R		18,191.73	
GBY CAMPUS WTR LINE MODS	12I3B		54,253.63	
PLT WATER MAIN & METER REPL	1213E		30,197.06	
GB HTG/COOLING PLANT BOILERS	1213E		8,640.20	
FLCI WTR TWR CATHODIC PROTECT	1213R		500.00	
WMHI HYDRANT REPLACEMENT	12I32		43,080.37	
RYOCF SL DAYRM DOOR REPLACEMT	1214B 1214F			
			2,350.00	
	12J1G		27,046.00	
	12J3D		88,746.04	
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 SANITARY SEWER INSPECTION	12K1N		9,089.19	
PLT CONDENSATE REP EMERGENCY	12K1S		1,390.69	
PDC SOUTH HOUSING UPS REPL	12K1Y		9,985.68	
PKS WATER MAIN REPAIR	12L1A		1,460.00	
CCI MAIN SUBSTN ELEC MAINT	12L1B		50,625.55	
WTW CTRL HTG PLT STACK REPAIR	12L1S		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		159,948.58	
LAC SMOKE STACKS-10 INSPECTION	13A1E		51,305.00	
LAC REPLACE#2 BOILER CASING	13A1F		159,979.32	
WTW REPL PWR PLT WTR SOFTENERS	13A2H		180,900.00	
KMCI EMERG UNIT 4 WATER BREAK	13A2Y		2,942.50	
WTW HTG PLT VALVE CONTROLSREPL	13A3L		177,661.40	
TCI FOOD SERVICE BOILERS REPL	13B1G		177,586.01	
PKS RANGER HL 3-WAY VALVE REPL	13B1X		47,910.10	
OSH HALSEY STEAM/CONDENSATE	13B2L		127,730.60	
PKS SANITARY SEWER METER PROJ	13B2U		91,942.63	
KMCI EMERG PERIMETER WTR MAIN	13B3I		4,011.75	
STATEWIDE DA TANK REPAIRS	13C1J		57,666.89	
WMHI COAL CONVEYOR SYSTEM REP	13C1W		11,176.50	
OSH HTG PLT UPS REPLACEMENT	13C2Q		6,462.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		63,447.19	
EAU UPPER CAMPUS LIGHTING	13C2Z		149,463.39	
RVF CAMPUS ELEC OUTAGE 2013	13C3D		11,462.18	
SWC TRAMBURG EMERG GENERATOR	13D1G		133,004.56	
SUP HALBERT HTG PLT VALVE REP	13D1K		54,573.84	
KMCI WELL 4 TREATMENT	13D1V		70,936.07	

2(Z)	– Building Commission - Other Public Purposes	

2(2)			iposes	
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	13 3Z		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	

2(Z) _ Building Commission - Other Public Purp
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2(2)			iposes	
Appropriation/ Project_Name WTW BOILER 3 ACTUATOR REPL	Appr/ Project 14A1J	Enumerated Authority	Allotted Authority 39,322.95	<u>Balance</u>
GBCI PWR PLT SAFETY REPAIRS	14A1M		183,645.20	
MMHI WELL MODIFICATIONS	14A1R		184,999.52	
MIL TRANSFORMER BUSHING REPL	14A1Y		15,089.25	
LAC CHIL 2 COMPRESSOR INSPECT	14A2B		77,765.39	
MIL SANDBURG STORMWATER MGMT	14B1C		88,248.62	
STO HTG PLT CHILLER 3 VIBE REP	14B1H		24,443.00	
MMHI EMERG WATER TOWER REPS	14B1O		9,565.00	
WTW MISC SIDEWALK REPS 2014	14B2O		24,606.13	
WCI 2014 WATERMAIN BREAK REPS	14B2W		28,575.00	
PLT DAIRY WELL REPLACEMENT	14C1Q		31,312.17	
SUP HALBERT BOILER CASING REP	14C1U		193,262.74	
RCI EMERG KITCHEN WTR HTR REPL	14C1Z		21,683.00	
TCI PWR PLT WTR SOFTENERS REPL	14C2K		161,796.44	
PLT HTG PLT COAL EQUIP PROJECT	14C3E		50,482.72	
RVF HTG PLT COAL FEED GATE REP	14D1T		17,902.98	
SCI REPAIR U/G HTG SYS PIPES	14D2O		163,548.93	
MIL HTG PLT DEAERATOR TANKS	14D2X		33,490.00	
LHS HUGHES LIV HEAT EXCH REPL	14D2Y		9,896.04	
PLT STEAM PIT INSULATION PROJ	14D3D		68,363.93	
GBY O2 TRIM #4 AND #5 BOILER	14E1C		25,731.10	
MIL W SUBSTN TRANSFORMER REP	14E1D		4,284.50	
OCI SEWER PUMP REPLACEMENT	14E3D		26,512.44	
MMHI SANITARY SEWER MH REPL	14E3H		120,502.79	
STATEWIDE COMM TOWER REPAIRS	14E4N		139,509.97	
MMHI WATER DIST SYS VALVE REPL	14E4R		37,795.98	
WAUPUN STEAM ANCHOR REPAIR	14E4V		124,005.04	
MAUSTON TRTMT FAC BOILER REPS	14E5A		13,055.00	
PLT HTG PLT FW VALVE REPLACE	14E5F		159,210.46	
MSN STEAM VAULT CAP REPLACEMTS	14E5I		55,321.50	
JCI GEN/RADIATOR SWITCH REPAIR	14F1A		51,073.02	
KMCI SPOT WTR & SEWER REPAIRS	14F2N		27,250.00	
NLCI PKG LOT CONCRETE CURB REP	14F2O		4,892.75	
PLATTVILLE MOUND TOWER REPAIR	14G1C		101,749.89	
MSN PRIMATE LAB BREAKER REPL	14G1Q		20,151.25	
STO PLUMB CITATION COMPLIANCE	14G2D		31,361.41	
VAR LOC STATEWIDE EXT REPAIRS	14G2M		2,960.50	
RCI 800 KW GENERATOR REPAIR	14G3A		42,150.67	
STP-COAL BUNKER REPAIR	14G3G		147,645.76	
EAU LIBRARY 1400 TON CHILL REP	14H1F		42,838.10	
EAU LIBRARY 630 TON CHILL REP	14H1O		78,840.46	
RVF MV LAB FARM HOUSE SEPTIC	14H2L		14,870.00	
STO PIT 18 STEAM/COND REPLACE	14H3B		179,892.95	
LAC EMERG CONDENSATE LINE REP	14H3E		67,841.43	
LAC MURPHY DATA CTR HVAC REPL	14H3F		152,949.17	
CCI HIGH MAST UNDERGRND FEEDER	14H3P		23,052.55	
SHS HIST LIBR HTG INSERT REPL	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	14K1V		9,763.00	
			5,705.00	

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LHS COPPER LK GIRLS EXT FENCE 14/2/1 9000 GA RAMCYS TOM SEWER REPAIR 14/2/2 84/88.60 SWC CTR GHILLER MOTOR REBULD 14/1/W 93.60288 GOR COPPER LT IC REPLACENT 14/20 93.70520 SWC COOL SWC COOLER UPGRADE 14/20 93.70520 STO CAMUER TIDER HUB UPGRADE 14/20 45.600.0 BARABOO EXHIGH TH, HYAC REPAIR 14/21 85.600.45 LISS PCHAET EXCHANGER REPL 14/31 95.77.00 WCI SOFT WTR UTLITY REPAIR 14/31 95.677.00 WCI SOFT WTR UTLITY REPAIR 14/34 95.677.00 WCI SOFT WTR UTLITY REPAIR 15A/F 24.460.00 NGS & GARAGE WTR HTR REPL 15A/F 24.600.00 NGS & GARAGE WTR HTR REPLATER REPAIR 15A/F 24.600.00 STO COMENS RE DOLER RING REPL 15A/F 24.22.00 GEV STORM WTR OUTFALL REPAIRS 15A/F 24.22.00 GEV STORM WTR OUTFALL REPAIRS 15A/F 90.60.01 STO COMENSER REPLACEMENT 15D/F 36.60.60 GEV STORM WTR OUTFALL REPAIRS 15A/F 90.60.01	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SWC CTR CHILLER NOTOR REBUILD 14.1W 45.008 GSW COFRN EXT LTG REPLACEMENT 14.2D 37.89.20 STO CAMPUS FIBER HUB UPGRADE 14.2D 36.80.9.55 STO CAMPUS FIBER HUB UPGRADE 14.2J 44.500.00 BARABOC EXHIBIT HL INVAC REPAR 14.3F 5600.045 ILIS PM HAT EXCHANCER REPL 14.3M 23.476.20 WCI SOFT WTR UTILITY REPAR 14.3M 23.476.20 ILIS ADMIN HER EXCHANCER REPL 15.41F 22.460.00 MOS & GARGE WTR HTR REPL 15.41F 22.460.00 NICI HOT WATER HEATER REPAR 15.42C 33.000.00 INST LIBRARY CIRCUIT BREAKER 15.42C 30.000 INST LIBRARY CIRCUIT BREAKER 15.42C 30.000 INST LIBRARY CIRCUIT BREAKER 15.42K 29.40.01 INST LIBRARY CIRCUIT BREAKER 15.42K 29.40.01 INST LIBRARY CIRCUIT BREAKER 15.42K 20.40.00 INST LIBRARY CIRCUIT BREAKER 15.42K 20.40.00 INST LIBRARY CIRCUIT BREAKER 15.42K 30.00.0 INST LIBRARY CIRCUIT BREAKER 15.42K 50.00.0<	LHS COPPER LK GIRLS EXT FENCE			500.00	
GBY COPENN EXT LTG REPLACEMENT 14.28 72,78.34 SWC FODD SVC COOLER UPGRADE 14.20 33,769.20 STO CAMPUS FIBER HUB UPGRADE 14.20 44,500.00 BARABOC ENTRIP L HOV CADLE ES142 14.21 44,500.00 BARABOC ENTRIP L HOV CADLE REPL 14.31 9,777.00 OVIS SOFT WITC UTLITY REPAR 14.31 9,777.00 OVIS SOFT WITC UTLITY REPAR 14.34 9,777.00 ILHS ANDREGEN REPL 15A1E 9,818.27 LIHS KRUEGER ILHONG UNT BOULER 15A1F 22,460.00 OMS & GARAGE WIT HITR REPL 15A1F 22,460.00 OMS & GARAGE WIT HITR REPL 15A27 22,120.0 JCI FOO SVC GOLER RING REP 15A27 22,120.0 JCI FOO SVC GOLER RING REP 15B47 30.00.0 MISH INTRANCE CATEBCOLLINS REP 15B2W 30.00.0 ILHS DAWIST RECEVERS REPL 15B2W 30.00.0 ILHS DAWIST REPLACEMENT 15CM 22.82.50 ILHS DAWIST REPLACEMENT 15CM 28.97.00 ILH DAWIST REPLACEMENT 15CH 24.94.00 <td< td=""><td>GB ARMORY STORM SEWER REPAIR</td><td>14K2Z</td><td></td><td>8,498.50</td><td></td></td<>	GB ARMORY STORM SEWER REPAIR	14K2Z		8,498.50	
SWC FOOD SVC COOLER UPGRADE 14.20 33,763 STO CAMUER STBER HUB UPGRADE 14.21 46.309,95 MSN REFL 4160Y CABLE #5142 14.21 44.500,00 BARABOD EXHIBIT HL INAC REFAR 14.31 9,577,00 WCI SOFT WTR UTILITY REPAR 14.31 9,677,00 WCI SOFT WTR UTILITY REPAR 14.31 9,618,27 LHS RMENT RECK MARGER REPL 153,1F 2,240,00 MORS & GARAGE WTR HTR REPL 150,27 33,000,00 INST LIBRARY CIRCUITS REAKER 150,25 33,000,00 IST LIBRARY CIRCUITS REAKER 150,25 35,000,00 IST LIBRARY CIRCUITS REAKER 150,25 35,000,00 IST LIBRARY CIRCUITS REAKER 150,25 35,000,00 IST CONDENSITE RECEVERTS REPL 158,27 35,782,00 ILI SUDARY CIRCUITS REAKER 159,25 500,00 STO CONDENSATE RECEVERTS REPL 158,27 35,782,00 ILI SUDARY CIRCUITS REAKER 159,25 500,00 STO CONDENSATE RECEVERTS REPL 158,27 500,00 CIC SEWAGE ORINDER REPLACEMENT 159,37 0 <td>SWC CTR CHILLER MOTOR REBUILD</td> <td>14L1W</td> <td></td> <td>43,620.68</td> <td></td>	SWC CTR CHILLER MOTOR REBUILD	14L1W		43,620.68	
ISTO CAMPUS FIBER HUB UPGRADE 14.2M 48.308 95 MSN REPL 4160V CABLE #5142 14.2U 44.500.09 BARABCO EXHIBIT HL HUA REPAIR 14.3L 9.577.00 VOI SOFT WITU TUTUR REPAIR 14.3M 9.377.00 VOI SOFT WITU TUTUR PERPAIR 14.3M 9.34762.00 LIHS ADMIN HEAT EXCHANGER REPL 15A1F 9.818.27 LIHS KRUEGER LIVING UNIT BOLER 15A1F 2.2460.00 OMS 9 & GARAGE WITE HATR REPL 15A2F 2.2480.00 LIHS KRUEGER LIVING UNIT BOLER 15A2F 2.2420.00 JCI FOOD SVC BOILER RING REP 15A2F 2.2122.00 JCI FOOD SVC BOILER RING REP 15A2F 2.000.00 STO COMENSATE RECEVERS REPL 1562C 300.00 STO COMENSATE RECEVERS REPL 1562F 350.00 LIES ADMAN SHATE KECKINGER REPLACEMENT 1562F 360.00 DCI EVER PLANT BOLER REPAIR 1583F 360.00 DCI BER MORE REPLACEMENT 1572M 2.825.00 NLIS DEWER NET KET KORMORER 1583F 360.00 DCI BER MARCE REPLACEMENT 1572D 2.4060.00	GBY COFRIN EXT LTG REPLACEMENT	14L2B		72,763.45	
MSN EPEL 4180V CABLE #5142 141.3F 5.600.45 MARABOO EXHIBIT HL HVAC REPAIR 141.3F 5.600.45 MLS PK HEAT EXCHANGER REPL 141.3L 9.977.00 WCI SOFT WTR UTLITY REPAIR 141.3L 23.476.20 LHS KRUEGER LIVING UNIT BOLER 15A1F 22.480.00 UNS 3 & GARGE WTR HTR REPL 15A1F 22.480.00 NICI HOT WATER HEATER REPAIR 15A20 33.000.00 HIST LIBRARY CIRCUT BREAKER 15A22T 2.122.00 JCI FOOD SVC BOLER RING REP 15A4K .9.404.11 MSN ENTRANCE GATE&COLUNIS REP 15A23T 2.2122.00 JCI FOOD SVC BOLER RING REP 15B3F .500.00 STO CONDENSATE RECEIVERS REPL 15B2W .35792.00 NICI PWR PLATE BOLER REPAIR 15B3F .500.00 UCI PWOR CHLIER REPAIR 15B3F .500.00 UCI PWR CHLIER REPAIR 15B3F .500.00 UCI PW	SWC FOOD SVC COOLER UPGRADE	14L2D		33,769.20	
BARABOO EXHIBIT HL HVAC REPAIR 14.3F 5.00.45 LHS PK HEAT EXCHANGER REPL 14.3J. 9.577.00 VCI SOFT WIR UTILITY REPAIR 14.3M. 2.3,476.20 LHS ADMIN HEAT EXCHANGER REPL 15A1F 9.618.27 LHS KRUEGER LIVINS UNIT BOLER 15A1F 9.24,400.00 LHS ADMIN HEAT EXCHANGER REPL 15A2F 3.000.00 LHS KRUEGER LIVINS UNIT BOLER 15A2F 2.2,460.00 GBY STORM WIR OUTFALL REPAIR 15A2F 2.2,200 JCI FOOD SVC BOLER RINS REPL 15A2F 3.000.00 JCI FOOD SVC BOLER RINS REPL 15B3F 3.000.00 STO COMDENSATE RECEVERS REPL 15B3F 3.600.00 OCI SEWAGE GRINDER REPLACEMENT 15C1M 2.8,397.00 PLT BLD3 004 YORK OLILLER REP 15D1H 2.8,397.00 PLT BLD3 014 YORK OLILLER REP 15D1H 2.8,490.00 OCI SEWAGE GRINDER REPLACEMENT 15C1M 2.8,490.00 VILLS ADUPLY RM ALC INST 15F2M 2.4,480.00 MSOF EMERG SEVER RE P PORJECT 15F30 2.4,480.00 VILT DOUDAL RALL CHILLER REP 15D1H	STO CAMPUS FIBER HUB UPGRADE	14L2M		68,309.95	
LHS PK HEAT EXCHANGER REPL 14.3M 23.475.20 WGI SOFT WTR UTLITY REPAIR 14.3M 23.475.20 LHS KRUEGER LUNIS OUNT BOLLER 15A/1F 24.400.00 OMS 9 & GARGE WTR HTR REPL 15A/1F 24.400.00 NLCI HOT WATER HEATER REPAIR 15A/20 33.000.00 INT UBRAYE CIRCUIT BREAKER 15A/20 33.000.00 INT UBRAYE CIRCUIT BREAKER 15A/21 22.12.00 GRY STORM WTR OUTFALL REPAIRS 15A/21 2.9.42.00 JCLFOOD SYC BOLLER RING REP 15B/24 360.00 STO CONDENSATE RECEIVERS REPL 15B/24 36.00.00 LHS ADDAMS HEAT EXCHANGER 15B/34 36.400.00 CONDENSATE RECEIVERS REPL 1562/V 360.00 3600.00 LHS ADDAMS HEAT EXCHANGER 15B/34 36.400.00 COLS EWAGE GRINDER REPLACEMENT 15G/34 36.900.00 CIR SWAGE GRINDER REPLACEMENT 15D/34	MSN REPL 4160V CABLE #5142	14L2U		44,500.00	
WCI SOFT WTR UTILTY REPAIR 14.13M 29,478.20 LHS ADMIN HEAT EXCHANGER REPL 15A1E 9,618.27 LHS KRUEGER LIVING UNIT BOLER 16A1F 22,460.00 OMS 98 GARAGE WTR HTR REPL 15A1P 4,718.00 LICI HOT WREPL REATER REPAIR 15A2S 33,000.00 HIST LIBRARY CIRCUIT BREAKER 15A2S 122.12.00 GGY STORM WTR OUTFLAL REPAIRS 15A2S 500.00 JCI FOOD SVC BOILER RING REP 1582C 500.00 STO CONDENSATE RECEVENES REPL 1582C 500.00 NICI PWR PLANT BOLER REPAIR 1583F 500.00 LHS ADDAMS HEAT EXCHANGER 1582C 500.00 LHS ADDAMS HEAT EXCHANGER 1561M 26,910.97 PLT BULD ONLA HALL CHILLER REP 1501H 26,910.97 PLT DOUDAN HALL CHILLER REP 1501T 10,605.92 WOT TOWER & SEWRE REP PROJECT 1573D 24.940.00 WCIT TOWER & SEWRE REP PROJECT 1573T 20.490.00 WOLT COW PERASE 1511D 26.982.38 VILLA LOWIL CAP REPAIRS 1562J 28.980.00	BARABOO EXHIBIT HL HVAC REPAIR	14L3F		5,600.45	
LHS ADMIN HEAT EXCHANGER REPL 15.1E 9.618.27 LHS KRUEGER LIVING UNIT BOLER 15.A1F 22.460.00 OMS 9.6 GARAGE WTR HTR REPL 15.A1F 4.718.00 NLCI HOT WATER HEATER REPAR 15.A20 33.000.00 INST LIBRARY CIRCUIT BREAKER 15.A25 12.250.00 GBY STORM WTR OUTFALL REPAIRS 15.A2T 22.122.00 JCI FOOD SVC BOLER RING REP 1562C 500.00 STO CONDENSATE RECEIVERS REPL 1582W 35.792.00 NIC IPWR PLANT BOLER REPAIR 1583H 8.460.60 OCI SEWAGE GRINDER REPLACEMENT 1501H 26.397.00 LHS ADDAMS HEAT EXCHANGER 1593H 2.282.50 MSD EXTRANT BOLER REPLACEMENT 1501K 500.00 CHIP FALLS SUPPLY IN ACTINST 1572M 2.282.50 MSD EXTRANT BOLER REPLAREP 1501K 500.80 VICI OWER SEWER REP PROJECT 1573D 2.0480.00 VICI TOWER SEWER ATEP PROJECT 1573D 2.0480.00 VICI AUUT CAP REPAIR 1501K 8.895.90 YICLA LOUS EMERG HVAC REPS 1561 8.895.90 <td>LHS PK HEAT EXCHANGER REPL</td> <td>14L3L</td> <td></td> <td>9,577.00</td> <td></td>	LHS PK HEAT EXCHANGER REPL	14L3L		9,577.00	
I.H.S. KRUEGER, LUNING UNIT EQULER 15.41F 22,460.00 OMS 9.8 GARAGE WITR HTR REPAR 15.42P 33.000.00 HIST LIBRARY CIRCUIT BREAKER 15.42S 31.220.00 GBY STORM WITR OUTFALL REPARS 15.42S 22.122.00 GBY STORM WIT OUTFALL REPARS 15.42S 22.122.00 JCI FOOD SVC BOLLER REPARS 15.44K 9.046.11 MISN ENTRANCE GATESCOLUMINS REP 1582W 35.792.00 NICI PWR PLANT BOLLER REPAR 1683F 500.00 LIS ADDAMS HEAT EXCHANCER 1583H 8.460.60 OCI SEWAGE GRINDER REPLACEMENT 1501K 500.00 LIS ADDAMS ENTER ANCER 1591K 500.00 CHIP FALLS SUPPLY RM AC INST 1572M 22.482.00 WOIT TOWER & SEWER REP PROJECT 1571 2.640.00 WOIT TOWER & SEWER REP PROJECT 1573D 2.0440.00 WOIL CAV REPARS 1562L 49.454.70 FLI DUMAN HALL CAP REPARS 1562L 49.454.70 FLI SUPULY RM AC INST 1572G 49.454.70 FLI DUMAN HALL CAP REPARS 1562L 49.454.70	WCI SOFT WTR UTILITY REPAIR	14L3M		23,476.20	
ONS 9.8 GARAGE WITR HTR REPL 15A1P 4,718.00 NLCI HOT WATER HEATER REPAIR 15A20 33.000.00 IIST LIBRARY CIRCUIT BREAKER 15A23 11,250.00 GBY STORM WTR OUTFALL REPAIRS 15A2T 22,122.00 JCI FOOD SYC BOLLER RING REP 1582C 500.00 STO CONDENSATE RECEIVERS REPL 1582C 500.00 STO CONDENSATE RECEIVERS REPL 1583F 500.00 LIFS ADDAMS HEAT EXCHANCER 1583H 640.60 COI SEWAGE GRINDER REPLACEMENT 1501H 22,397.00 PLT EDLG 0014 YORK CHILLER REP 1501H 22,825.00 COI SEWAGE SEWER LEP REPLACEMENT 1573D 2,0490.00 VOI TOWER SEWER LEP REPLAR 1562E 49,454.70 FL ED GUIA YORK CHILLER REP 1501T 10,605.92 MSD E EMERG SEWER REP REPAIR 1562E 49,454.70 VOI TOWER SE SEWER LEP ARAL REP 1562E 49,454.70 FL BLG XULT CAR PEPAIRS 1562E 49,454.70 FL DI BLG CONP CORP REPIRS 1562E 49,454.70 FL DI BLG CONP CORP REPIRS 151J 26,250.00 <td>LHS ADMIN HEAT EXCHANGER REPL</td> <td>15A1E</td> <td></td> <td>9,618.27</td> <td></td>	LHS ADMIN HEAT EXCHANGER REPL	15A1E		9,618.27	
NLCI HOT WATER HEATER REPAIR 15A20 33.000.00 HIST LIBRARY CIRCUIT BREAKER 15A2S 11.250.00 GBY STORM WITR OUTFALL REPAIRS 15A2K 22,122.00 JCI FOOD SVC BOLER RING REP 15A4K 9,046.11 MSN ENTRANCE CATESCOLUMNS REP 1582W 35.792.00 NICI PWR PLANT BOLER REPAIR 1583F 500.00 LIFS ADDAMS HEAT EXCHANGER 1583F 8.460.60 OCI SEWAGE GRINDER REPLACEMENT 15C1M 26.910.97 PLT BLOG 0014 YORK CHILLER REP 15D1H 26.910.97 PLT DOUDNA HALL CHILLER REP 15D1H 500.00 CHI PALLS SUPPLY RM AC INST 15F2M 22.428.50 MSD FEMERG SEWER REP RE POLECT 15F3D 20.440.00 WCI TOWER 8 SEWER LATERAL REP 15G1T 10.605.92 MSN ELC VAUL CAP REPAIRS 15G2E 49.454.70 FLCI Blast Cooler Comp RepI fd 15G2L 6.398.38 VILLA LOUIS EMERG HVAC REPS 15H1D 8.995.90 PKS SANTARY SEWER REPAIR 15H2H 24.728.50 RCI WAREHOAT REFRACTORY 15H2H 24.728.50	LHS KRUEGER LIVING UNIT BOILER	15A1F		22,460.00	
HIST LIBRARY CIRCUIT BREAKER 15A2S 11,250.00 GBY STORM WTR OLTFALL REPARS 15A2T 22,122.00 JCI FOOD SVE OOLDER RING REP 1584C 9,046.11 MSN ENTRANCE GATERCOLUMNS REP 1582C 500.00 STO CONDENSATE RECEIVERS REPL 1582W 35,792.00 NCI PWR PLANT BOILER REPAR 1583F 500.00 LHS ADDAMS HEAT EXCHANGER 1583H 8,460.80 OCI SEWAGE GRINDER REPLACEMENT 1501H 26,910.97 PLT BUDG 0014 YORK CHILLER REP 15D1H 26,910.97 PLT BUDG NA HALL CHILLER REP 15D1K 500.00 CHIP FALLS SUPLY RM AC INST 1572B 20,440.00 WCI TOWER 8 SEWER REP PROJECT 1573D 20,440.00 WCI TOWER 8 SEWER REPARS 15G2Z 49,454.70 FLCI BLAS COLOR RepI fd 1562.1 6,982.38 VILLA LOUIS EMERG HVAC REPS 15H10 3,869.50 STO SO DOLER THROAT REFRACTORY 15H24 11,160.56 SUP-HEATING PLT FEED PUMPS 15H24 11,160.56 SUPA FLEATING PLT FEED PUMPS 15H24 15H25	OMS 9 & GARAGE WTR HTR REPL	15A1P		4,718.00	
GBY STORM WTR OUTFALL REPAIRS 15A2T 22,122.00 JCI FOOD SVC BOLLER RING REP 15A4K 9,046.11 MSN ENTRANCE GATE&COLUMNS REP 1582V 500.00 STO CONDENSATE RECEIVERS REPL 1582W 35,782.00 NLCI PWR PLANT BOLER REPAIR REPLACEMENT 1503H 8,460.60 OCI SEWAGE GRINDER REPLACEMENT 1501H 26,397.00 PLIT BLOS OULH YORK CHILLER REP 1501K 500.00 CHIP FALLS SEWER REP PLACEMENT 1557M 2,0490.00 WOIT OWER & SEWER REP PROJECT 1578D 20,490.00 WOIT TOWER & SEWER REP PROJECT 1578D 20,490.00 WOIT TOWER & SEWER REP PROJECT 1578D 20,490.00 WOIT OWER & SEWER REP PROJECT 1578D 20,490.00 WOIT TOWER & SEWER REP PROJECT 1578D 20,490.00 WOIL CAVER PEARINS 1562J 6,982.38 VILLA OWER FEARINS 1562J 6,982.38 VILL CAVER PEARINS 1562J 6,982.38 VILL CAVER PEARINS 1514J 2,275.71 SELOIT ANDRAU REPARATORY 1542H 14,300.61	NLCI HOT WATER HEATER REPAIR	15A2O		33,000.00	
JCI FOOD SVC BOILER RING REP 15A4K 9,046.11 MSN ENTRANCE GATE&COLLUMS REP 15B2V 500.00 STO CONDENATE RECIPICERS REP.I 15B2W 35,792.00 NLCI PWR PLANT BOILER REPAR 15B3F 500.00 LHS ADDAMS HEAT EXCHANGER 15B3H 8,460.60 OCI SEWAGE GRINDER REPLACEMENT 15C1M 26,910.97 PLT BLOG 0014 YORK CHILLER REP 15D1H 26,910.97 PLT DOUDNA HALL CHILLER REP 15D1H 26,900.00 WCI TOWER S SEWER REP PROJECT 15F2M 22,82.50 MSDE EMERG SEWER REP PROJECT 15F3D 20,490.00 WCI TOWER S SEWER REPARS 15G2E 49,454.70 FLC Blast Cooler Comp Repi 16 15G2J 6,895.90 MSN ELEC VAULT CAP REPARS 15G2E 49,454.70 FLC Blast Cooler Comp Repi 16 15G2J 6,895.90 PKS SANITARY SEWER REPAR 15H1D 8,895.90 PKS SANITARY SEWER REPAR 15H2M 4,728.50 SUP-LEATING PLT FEED PUMPS 15H2M 4,300.61 GGCI SHOP BLCI P STEAM LINE 15H2M 4,330.00	HIST LIBRARY CIRCUIT BREAKER	15A2S		11,250.00	
MSN ENTRANCE GATE&COLUMNS REP 15B2C 500.00 STO CONDENSATE RECEIVERS REPL 15B2W 35.792.00 NLCI PWR PLANT BOILER REPEAR 15B3H 8.460.60 OCI SEWAGE GRINDER REPLACEMENT 15C1M 26.397.00 PLT BLOG ONLY YORK CHILLER REP 15D1H 26.397.00 PLT BLOG ONLY YORK CHILLER REP 15D1H 26.391.07 PLT BLOG ONLY YORK CHILLER REP 15D1K 500.00 CHIP FALLS SUPPLY RM A/C INST 15F2M 2.282.50 MSD E LERERG SEWER REP PROJECT 15671 10.865.92 MSD E LEC VAULT CAP REPAIRS 15G2E 49.454.70 FLCI Blast Cooler Comp Rep1 M 16G2J 6.962.38 VILLA LOUIS EMERG HWAC REPS 15H1D 8.895.90 PKS SANITARY SEWER REPAR 15H1D 8.965.90 PKS SANITARY SEWER REPAR 15H1D 3.569.75 STO BOLLER THROAT REFRACTORY 16H2H 2.4728.50 CHWAREHOUSE HTG LOOP LEAK 15H2 11,180.56 SUP-HEATING TREFRACTORY 16H2H 3.300.00 EALOT ARMORY WTR HEATER REPL 15H2 14.013.36	GBY STORM WTR OUTFALL REPAIRS	15A2T		22,122.00	
STO CONDENSATE RECEIVERS REPL 1582W 36,792.00 NLCI PWR PLANT BOILER REPAR 1583F 500.00 LHS ADDAMS HEAT EXCHANGER 1583F 600.00 DCI SEWAGE GRINDER REPLACEMENT 15C1M 26,397.00 PLT BUDG 0014 YORK CHILLER REP 15D1H 26,097.00 PLT DOUDN HALL CHILLER REP 15D1K 500.00 CHIP FALLS SUPPLY RM ACI INST 15F2M 2,282.50 MSDF EMERG SEWER REP PROJECT 15F3D 20,490.00 WCI TOWER 8 SEWER LATERAL REP 16G1T 10,665.92 MSN ELEC VAULT CAP REPAIRS 15G2E 49,464.70 FLCI Biast Color Comp Rep1f d 16G2.1 6,882.38 VILLA LOUIS EMERG HVAC REPS 15H1D 8,895.90 PKS SANITARY SEWER REPAIR 15H2H 24,728.50 RCI WAREHOUSE HTG LOOP LEAK 15H2H 4,583.17 SUP-HEATING PLT FEED PUMPS 15H2H 4,583.17 GECI SHOP BLG P STEAM LINE 15H2H 4,583.17 GECI SHOP BLG P STEAM LINE 15H2H 4,583.17 MSN REPL ELECTRICAL CABLE#4120 15L2D 3,300.00	JCI FOOD SVC BOILER RING REP	15A4K		9,046.11	
NLCI PWR PLANT BOILER REPAIR 1583F 500.00 LHS ADDAMS HEAT EXCHANGER 1583H 8.460.60 OCI SEWAGE GRINDER REPLACEMENT 1501H 26.97.00 PLT BLDG 0014 YORK CHILLER REP 15D1H 26.910.97 PLT DOUDNA HALL CHILLER REP 15D1H 26.910.97 PLT DOUDNA HAL CHILLER REP 15D1K 500.00 CHIP FALLS SUPPLY RM AC INST 15F2M 22.82.50 MSD EEC VAULT CAP REPAIRS 15G2E 49.454.70 FLCI Blast Cooler Comp RepI fd 15G2E 49.454.70 FLCI Blast Cooler Comp RepI fd 15G2E 49.454.70 FLCI Blast Cooler Comp RepI fd 15G2E 49.454.70 FLS SANTARY SEWER REPAIR 15H1D 8.805.90 PKS SANTARY SEWER REPAIR 15H1D 8.805.90 PKS SANTARY SEWER REPAIR 15H2H 24.728.50 ROI WAREHOUSE HTG LOOP LEAK 15H2H 24.728.50 SUP-HEATING PLT FEED PUMPS 15H2M 14.300.61 GBCI SHOP BLG LP STEAM LINE 15H2M 43.300.00 EAU-Boiler Limit Repairs 15K2X 177.204.31	MSN ENTRANCE GATE&COLUMNS REP	15B2C		500.00	
LHS ADDAMS HEAT EXCHANGER 1583H 8.460.60 CCI SEWAGE GRINDER REPLACEMENT 1501H 26.997.00 PLT BLIC OXI 4 VORK CHILLER REP 15D1K 500.00 CHIP FALLS SUPPLY RM AC INST 15F2M 2.282.50 MSDF EMERG SEWER REP PROJECT 15G1T 10.605.92 MSDF EMERG SEWER REP PROJECT 15G2E 49.454.70 FLCI Blast Cooler Comp Repl fd 15G2L 49.82.38 VILLA LOUIS EMERG HVAC REPS 15H1D 8.895.90 PKS SANITARY SEWER REPARS 15H2 42.728.50 RCI WAREHOUSE HTE LOOP LEAK 15H2I 11.180.56 SUP-HEATING PLT FEED PUMPS 15H2M 42.728.50 RCI WAREHOUSE HTE LOOP LEAK 15H2I 11.180.56 SUP-HEATING PLT FEED PUMPS 15H2M 43.300.61 GBCI SHOP BLG LP STEAM LINE 15H2M 43.300.61 GBCI SHOP BLG LP STEAM LINE 15H2M 45.83.17 MSN REPL ELECTRICAL CABLE#120 15L2 33.300.00 EAU-Boiler Limir Repairs 15L2R 15.122.65 MMHI Water System Improvements 15K2X 177.204.31	STO CONDENSATE RECEIVERS REPL	15B2W		35,792.00	
OCI SEWAGE GRINDER REPLACEMENT 15C1M 26,397.00 PLT DUD 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 MSD FEMERG SEWER REP PROJECT 1573D 20,490.00 WCI TOWER S SEWER LATERAL REP 15G1T 10,605.92 MSN ELEC VAULT CAP REPAIRS 15G2E 49,454.70 FLCI Blast Coder Comp Rep1 fd 15G2J 6,982.38 VILLA LOUIS EMERG HVAC REPS 15H1D 8,985.90 PKS SANITARY SEWER REPAIR 15H1D 8,985.90 PKS Noth COUSE HTG LOOP LEAK 15H2H 11,180.56 SUP-HEATING PLT FEED PUMPS 15H2H 14,300.61 GBCI SHOP BLG LP STEAM LINE 1511 22,715.71 BELOIT ARMORY WTR HEATER REPL 1511V 4,583.17	NLCI PWR PLANT BOILER REPAIR	15B3F		500.00	
PLT BLDG 0014 YORK CHILLER REP 15D1H 26,910.97 PLT DOUDNA HALL CHILLER REP 15D1K 500.00 CHIP FALLS SUPPLY RM A/C INST 15F2M 2,282.50 MSDF EMERG SEWER REP PROJECT 15F3D 20.490.00 WCI TOWER 8 SEWER LATERAL REP 15G1T 10.605.92 MSN ELEC VAULT CAP REPAIRS 15G2E 49,454.70 FLCI Blast Cooler Comp Rep1 fd 15G2J 6,982.38 VILLA LOUIS EMERG HVAC REPS 15H1D 8,895.90 PKS SANITARY SEWER REPAIR 15H2H 24,728.50 STO BOILER THROAT REFRACTORY 15H2H 24,728.50 RCI WAREHOUSE HTG LOOP LEAK 15H2H 14,300.61 GECI SHOP BLG LP STERAN LINE 1511G 6220.00 PKS-North Cond Tank Relining 1511J 22,715.71 BELOIT ARMORY WITR HEATER REPL 1511V 4,583.17 MSN REPL ELECTRICAL CABLE#4120 1512C 33.300.00 EAU-Boiler Limit Repairs 1512R 15,162.65 MMHI Water System Improvements 15K2X 177,204.31 Dane Ut (Y bkl) thg Loop leak 15,12D 14,01	LHS ADDAMS HEAT EXCHANGER	15B3H		8,460.60	
PLT DOUDNA HALL CHILLER REP 15D1K 500.00 CHIP FALLS SUPPLY RM A/C INST 15F2M 2.282.50 MSDF EMERG SEWER REP PROJECT 15F3D 20.490.00 WCI TOWER 8 SEWER LATERAL REP 15G1T 10.605.92 MSN ELEC VAULT CAP REPARS 15G2E 49.454.70 FLCI Blast Cooler Comp RepI fd 15G2J 6.982.38 VILLA LOUIS EMERG HVAC REPS 15H1D 8.895.90 PKS SANITARY SEWER REPAIR 15H1D 8.895.90 PKS SANITARY SEWER REPAIR 15H2I 11.80.56 SUP-HEATING PLT FEED PUMPS 15H2I 11.80.56 SUP-HEATING PLT FEED PUMPS 15H2I 14.300.61 GECI SHOP BLG LP STEAM LINE 15H2 12.715.71 BELOIT ARMORY WTR HEATER REPL 15H2I 4583.17 MSN REPL ELECTRICAL CABLE#4120 15/2O 33.300.00 EAU-Bolier Limit Repairs 15/2R 15.120 33.300.00 EAU-Bolier Limit Repairs 15/2N 14.013.36 10.025.93 MMHI Water System Improvements 15/2X 177.204.31 10.925.93 Dane Ut (Y bk) h	OCI SEWAGE GRINDER REPLACEMENT	15C1M		26,397.00	
CHIP FALLS SUPPLY RM A/C INST 15F2M 2,282.50 MSD FEMERG SEWER REP PROJECT 15F3D 20,490.00 WCI TOWER 8 SEWER LATERAL REP 1562I 49,454.70 FLCI Blast Cooler Comp RepI fd 1562E 49,454.70 FLCI Blast Cooler Comp RepI fd 1562J 6,982.38 VILLA LOUIS EMERG HVAC REPS 15H1D 8,895.90 PKS SANITARY SEWER REPAIR 15H2H 24,728.50 STO BOILER THROAT REFRACTORY 15H2H 24,728.50 RCI WAREHOUSE HTG LOOP LEAK 15H2H 24,728.50 SUP-HEATING PLT FEED PUMPS 15H2M 14,300.61 GBCI SHOP BLG LP STEAM LINE 1511G 6,250.00 PKS-North Cond Tank Relining 1511J 22,715.71 BELOIT ARMORY WTR HEATER REPL 15110 4,583.17 MMN REPL ELECTRICAL CABLE#4120 1512 33,300.00 EAU-Boiler Limit Repairs 152R 15,162.65 MMHI Water System Improvements 15K2X 177,204.31 Dane Ut (Y bid) hg Loop leak 15,162 14,013.36 Unit Water Heater Replacement 16A1R 15,6	PLT BLDG 0014 YORK CHILLER REP	15D1H		26,910.97	
MSDF EMERG SEWER REP PROJECT 15F3D 20.490.00 WCI TOWER 8 SEWER LATERAL REP 15G1T 10.605.92 MSN ELEC VAULT CAP REPAIRS 15G2E 49.454.70 FLCI Blast Cooler Comp Rep1 fd 15G2 6.982.38 VILLA LOUIS EMERG HVAC REPS 15H1D 8.895.90 PKS SANITARY SEWER REPAIR 15H1D 8.696.75 STO BOILER THROAT REFRACTORY 15H2H 24.728.50 RCI WAREHOUSE HTG LOOP LEAK 15H2I 11.180.56 SUP-HEATING PLT FEED PUMPS 15H2M 44.300.61 GBCI SHOP BLG LP STEAM LINE 15H1G 6.250.00 PKS-Noth Cond Tank Relining 15H1V 4.583.17 BELOIT ARMORY WTR HEATER REPL 15H2V 4.583.17 MSN REPL ELECTRICAL CABLE#4120 15/2R 15.162.65 MMHI Water System Improvements 15K2X 177.204.31 Dane Ut (Y bld) htg Loop leak 15L1B 16.770.47 MSN Arsh Pump Elect Feed Rep 15L2D 14.013.36 Unit Water Heater Replacement 16A1 15.827.57 PKS PCC-III DISPLAY PANELS 16A1L 10.925.93	PLT DOUDNA HALL CHILLER REP	15D1K		500.00	
WCI TOWER 8 SEWER LATERAL REP 15G1T 10.605.92 MSN ELEC VAULT CAP REPAIRS 15G2E 49.454.70 FLCI Blast Cooler Comp RepI fd 15G2J 6.982.38 VILLA LOUIS EMERG HVAC REPS 15H1D 8.895.90 PKS SANITARY SEWER REPAIR 15H1Q 3.569.75 STO BOILER THROAT REFRACTORY 15H2H 24.728.50 RCI WAREHOUSE HTG LOOP LEAK 15H2H 44.300.61 GBCI SHOP BLG LP STEAM LINE 15H2G 6.250.00 PKS-North Cond Tank Relining 15H3 22.715.71 BELOIT ARMORY WTR HEATER REPL 15H2R 15.62.65 MMHI Water System Improvements 15K2X 177.204.31 Dane Ut (Y bid) htg Loop leak 15L2B 16.770.47 MSN REPL ELECTRICAL CABLE#4120 16A1F 15.817.87 PKS IR REFRIG LEAK DETECTORS 16A1R 10.925.93 VILA LOUD LAK DETECTORS 16A1R 10.925.93 VASI REFRIG LEAK DETECTORS 16A1R 15.675.19 Vatermain Break Huff Hall 16A12 14.630.15 Food Svoe Hoods Fire Supp Syst 16A2J 18.251.10 </td <td>CHIP FALLS SUPPLY RM A/C INST</td> <td>15F2M</td> <td></td> <td>2,282.50</td> <td></td>	CHIP FALLS SUPPLY RM A/C INST	15F2M		2,282.50	
MSN ELEC VAULT CAP REPAIRS 15G2E 49,454.70 FLCI Blast Cooler Comp Repl Id 15G2J 6,982.38 VILLA LOUIS EMERG HVAC REPS 15H1D 8,895.90 PKS SANITARY SEWER REPAIR 15H1Q 3,569.75 STO BOILER THROAT REFRACTORY 15H2H 24,728.50 RCI WAREHOUSE HTG LOOP LEAK 15H2I 11,180.56 SUP-HEATING PLT FEED PUMPS 15H2M 44,583.17 GBCI SHOP BLG LP STEAM LINE 15H3 22,715.71 BELOTT ARMORY WTR HEATER REPL 15H7V 4,583.17 MSN REPL ELECTRICAL CABLE#4120 15I2O 33,300.00 EAU-Boiler Limit Repairs 15I2R 15,162.65 MMHI Water System Improvements 15K2X 177,204.31 Dane Ut (Y bid) htg Loop leak 15L1B 16,770.47 MSN-Marsh Pump Elect Feed Rep 15L2D 14,013.36 Unit Water Heater Replacement 16A1R 10,925.93 PKS PCC-III DISPLAY PANELS 16A1R 15,675.19 Watermain Break Huff Hall 16A2J 18,251.10 SCI Repairs for Propane Bk up 16B1N 24,221.00 </td <td>MSDF EMERG SEWER REP PROJECT</td> <td>15F3D</td> <td></td> <td>20,490.00</td> <td></td>	MSDF EMERG SEWER REP PROJECT	15F3D		20,490.00	
FLCI Blast Cooler Comp Repl Id 15G2J 9.982.38 VILLA LOUIS EMERG HVAC REPS 15H1D 8.995.90 PKS SANITARY SEWER REPAIR 15H1D 3.569.75 STO BOILER THROAT REFRACTORY 15H2H 24.728.50 RCI WAREHOUSE HTG LOOP LEAK 15H2H 11,180.56 SUP-HEATING PLT FEED PUMPS 15H2M 14,300.61 GGCI SHOP BLG LP STEAM LINE 15H1G 6.250.00 PKS-North Cond Tank Relining 15H1J 22.715.71 BELOIT ARMORY WTR HEATER REPL 15H2N 4.583.17 MSN REPL ELECTRICAL CABLE#4120 15I2Q 33,300.00 EAU-Boiler Limit Repairs 15K2X 177.204.31 Dane Ut (Y bid) htg Loop leak 15L2D 14,013.36 Unit Water Heater Replacement 16A1F 15.817.77 PKS IR REFRIG LEAK DETECTORS 16A1L 10.925.93 PKS IR REFRIG LEAK DETECTORS 16A12 14.630.15 Food Svce Hoods Fire Supp Syst 16A2J 18.3261.10 SCI Repairs for Propane Bk up 16B1N 24.221.00 KDEAERATING BOLLER TANK REPAIR 16B10 16.787.00 PLT HEATING PUANT FW REPLACE 16B1N	WCI TOWER 8 SEWER LATERAL REP	15G1T		10,605.92	
VILLA LOUIS EMERG HVAC REPS 15H1D 8.895.90 PKS SANITARY SEWER REPAIR 15H1Q 3.569.75 STO BOILER THROAT REFRACTORY 15H2H 24,728.50 RCI WAREHOUSE HTG LOOP LEAK 15H2H 11,180.56 SUP-HEATING PLT FEED PUMPS 15H2M 14,300.61 GBCI SHOP BLG LP STEAM LINE 151IG 6.250.00 PKS-North Cond Tank Relining 151IJ 22,715.71 BELOIT ARMORY WITR HEATER REPL 151V 4,583.17 MSN REPL ELECTRICAL CABLE#4120 1512O 33.300.00 EAU-Boiler Limit Repairs 1512R 15,162.65 MMHI Water System Improvements 15K2X 177.204.31 Dane UI (Y bid) htg Loop leak 15,172 14,013.36 Unit Water Heater Replacement 16A1F 153,817.87 PKS SIR REFRIG LEAK DETECTORS 16A1R 10,925.93 PKS IR REFRIG LEAK DETECTORS 16A1R 16,675.19 Watermain Break Huff Hall 16A12 14,630.15 Food Svce Hoods Fire Supp Syst 16A2J 18,251.10 SCI Repairs for Propane Bk up 16B1N 24,2	MSN ELEC VAULT CAP REPAIRS	15G2E		49,454.70	
PKS SANITARY SEWER REPAIR 15H1Q 3,569.75 STO BOILER THROAT REFRACTORY 15H2H 24,728.50 RCI WAREHOUSE HTG LOOP LEAK 15H2I 11,180.56 SUP-HEATING PLT FEED PUMPS 15H2M 14,300.61 GBCI SHOP BLG LP STEAM LINE 1511G 6,250.00 PKS-North Cond Tank Relining 1511J 22,715.71 BELOIT ARMORY WTR HEATER REPL 1511V 4,583.17 MSN REPL ELECTRICAL CABLE#4120 1512R 15,162.65 MMHI Water System Improvements 15K2X 177,204.31 Dane Ut (Y bld) htg Loop leak 15L2D 14,013.36 Unit Water Heater Replacement 16A1F 153,817.87 PKS PCC1II DISPLAY PANELS 16A1L 10,925.93 PKS IR REFRIG LEAK DETECTORS 16A1R 15,675.19 Watermain Break Huff Hall 16A1Z 14,630.15 Food Svce Hoods Fire Supp Syst 16A2J 18,251.10 SCI Repairs for Propane Bk up 16B1N 24,221.00 KDEAERATING BOLER TANK REPAIR 16B1N 24,221.00 KDEAERATING BOLER TANK REPAIR 16B2J 5	FLCI Blast Cooler Comp Repl fd	15G2J		6,982.38	
STO BOILER THROAT REFRACTORY 15H2H 24,728.50 RCI WAREHOUSE HTG LOOP LEAK 15H2I 11,180.56 SUP-HEATING PLT FEED PUMPS 15H2M 14,300.61 GBCI SHOP BLG LP STEAM LINE 1511G 6,250.00 PKS-North Cond Tank Relining 1511J 22,715.71 BELOIT ARMORY WTR HEATER REPL 1511V 4,583.17 MSN REPL ELECTRICAL CABLE#4120 1520 33,300.00 EAU-Boiler Limit Repairs 1512R 15,162.65 MMHI Water System Improvements 15K2X 177,204.31 Dane Ut (Y bid) htg Loop leak 15.11B 16,770.47 MSN-Marsh Pump Elect Feed Rep 15.12D 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 16,630.15 Food Svce Hoods Fire Supp Syst 16A2J 18,251.10 SCI Repairs for Propane Bk up 16B1N 24,221.00 KDEAERATING BOILER TANK REPAIR 16B10 16,787.00 PLT HEATING PLANT FW REPLACE 16B1X	VILLA LOUIS EMERG HVAC REPS	15H1D		8,895.90	
RCI WAREHOUSE HTG LOOP LEAK 15H2I 11,180.56 SUP-HEATING PLT FEED PUMPS 15H2M 14,300.61 GBCI SHOP BLG LP STEAM LINE 1511G 6,250.00 PKS-North Cond Tank Relining 1511J 22,715.71 BELOIT ARMORY WTR HEATER REPL 1511V 4,583.17 MSN REPL ELECTRICAL CABLE#4120 1512O 33,300.00 EAU-Boiler Limit Repairs 1512R 15,162.65 MMHI Water System Improvements 15K2X 177.204.31 Dane Ut (Y bl) hg 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 16A12 10,925.93 PKS IR REFRIG LEAK DETECTORS 16A12 14,630.15 Food Svce Hoods Fire Supp Syst 16A21 18,251.10 SCI Repairs for Propane Bk up 16B1N 24,221.00 KDEAERATING BOILER TANK REPAIR 16B1N 24,221.00 KDEAERATING BOILER TANK REPAIR 16B1N 24,221.00 KDEAERATING BOILER TANK REPAIR 16B1N	PKS SANITARY SEWER REPAIR	15H1Q		3,569.75	
SUP-HEATING PLT FEED PUMPS 15H2M 14,300.61 GBCI SHOP BLG LP STEAM LINE 15I1G 6,250.00 PKS-North Cond Tank Relining 15I1J 22,715.71 BELOIT ARMORY WTR HEATER REPL 15I/V 4,583.17 MSN REPL ELECTRICAL CABLE#4120 15I2O 33,300.00 EAU-Boiler Limit Repairs 15I2R 15,162.65 MMHI Water System Improvements 15K2X 177,204.31 Dane Ut (Y bid) htg Loop leak 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 16,675.19 Watermain Break Huff Hall 16A12 14,630.15 Food Svce Hoods Fire Supp Syst 16A2J 18,251.10 SCI Repairs for Propane Bk up 16B1N 24,221.00 KDEAERATING BOILER TANK REPAIR 16B10 16,787.00 PLT HEATING FULART FW REPLACE 16B1X 183,624.89 LAC BOILER FEED WATER VALVES 16B2J 58,847.87 STP-Chiller Repair 16C1B 37,692.	STO BOILER THROAT REFRACTORY	15H2H		24,728.50	
GBCI SHOP BLG LP STEAM LINE 15/1G 6,250.00 PKS-North Cond Tank Relining 15/1J 22,715.71 BELOIT ARMORY WTR HEATER REPL 15/1V 4,583.17 MSN REPL ELECTRICAL CABLE#4120 15/2O 33,300.00 EAU-Boiler Limit Repairs 15/2R 15,162.65 MMH Water System Improvements 15/2R 17,204.31 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 16A1R 10,925.93 PKS IR REFRIG LEAK DETECTORS 16A1R 15,675.19 Watermain Break Huff Hall 16A1Z 14,630.15 Food Svce Hoods Fire Supp Syst 16A2J 18,251.10 SCI Repairs for Propane Bk up 16B1N 24,221.00 KDEAERATING BOILER TANK REPAIR 16B10 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.	RCI WAREHOUSE HTG LOOP LEAK	15H2I		11,180.56	
PKS-North Cond Tank Relining 1511 J 22,715,71 BELOIT ARMORY WTR HEATER REPL 151V 4,583,17 MSN REPL ELECTRICAL CABLE#4120 15i2O 33,300.00 EAU-Boiler Limit Repairs 1512R 15,182.65 MMH Water System Improvements 15K2X 177,204.31 Dane Ut (Y bld) hg Loop leak 15L1B 16,770.47 MSN-Marsh Pump Elect Feed Rep 15L2D 14,013.36 Unit Water Heater Replacement 16A1F 153,817.87 PKS PCC-III DISPLAY PANELS 16A1L 10,925.93 PKS IR REFRIG LEAK DETECTORS 16A1R 15,675.19 Watermain Break Huff Hall 16A12 14,630.15 Food Svce Hoods Fire Supp Syst 16A2J 18,251.10 SCI Repairs for Propane Bk up 16B1N 24,221.00 KDEAERATING BOILER TANK REPAIR 16B10 16,787.00 PLT HEATING PLANT FW REPLACE 16B1X 183,624.89 LAC BOILER FEED WATER VALVES 16B2J 58,847.87 STP-Chiller Repair 16C1B 37,692.02 RCI KITCHEN WTR HEATER REPL 16C1F 12,482	SUP-HEATING PLT FEED PUMPS	15H2M		14,300.61	
BELOIT ARMORY WTR HEATER REPL 151V 4,583.17 MSN REPL ELECTRICAL CABLE#4120 15120 33,300.00 EAU-Boiler Limit Repairs 1512R 15,162.65 MMHI Water System Improvements 15K2X 177,204.31 Dane Ut (Y bld) htg Loop leak 15L1B 16,770.47 MSN-Marsh Pump Elect Feed Rep 15L2D 14,013.36 Unit Water Heater Replacement 16A1F 153,817.87 PKS PCC-III DISPLAY PANELS 16A1L 10,925.93 PKS IR REFRIG LEAK DETECTORS 16A1R 15,675.19 Watermain Break Huff Hall 16A1Z 14,630.15 Food Svce Hoods Fire Supp Syst 16A2J 18,251.10 SCI Repairs for Propane Bk up 16B1N 24,221.00 KDEAERATING BOLLER TANK REPAIR 16B10 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 MOLER REPAIR PROJ 16C1F 12,4	GBCI SHOP BLG LP STEAM LINE	15I1G		6,250.00	
MSN REPL ELECTRICAL CABLE#4120 15/20 33,300.00 EAU-Boiler Limit Repairs 15/12R 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 16,675.19 Watermain Break Huff Hall 16A1Z 14,630.15 Food Svce Hoods Fire Supp Syst 16A2J 18,251.10 SCI Repairs for Propane Bk up 16B1N 24,221.00 KDEAERATING BOILER TANK REPAIR 16B10 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 16C1F 11,752.50 RCI KITCHEN BOILER REPAIR PROJ 16C1F 12,482.06 EAU BAGHOUSE BAG REPLACEMENT 16C1S 1	PKS-North Cond Tank Relining	15I1J		22,715.71	
EAU-Boiler Limit Repairs 15I2R 15,162.65 MMHI Water System Improvements 15K2X 177,204.31 Dane Ut (Y bld) htg Loop leak 15L1B 16,770.47 MSN-Marsh Pump Elect Feed Rep 15L2D 14,013.36 Unit Water Heater Replacement 16A1F 153,817.87 PKS PCC-III DISPLAY PANELS 16A1L 10,925.93 PKS IR REFRIG LEAK DETECTORS 16A1R 15,675.19 Watermain Break Huff Hall 16A1Z 14,630.15 Food Svce Hoods Fire Supp Syst 16A2J 18,251.10 SCI Repairs for Propane Bk up 16B1N 24,221.00 KDEAERATING BOILER TANK REPAIR 16B1O 16,787.00 PLT HEATING PLANT FW REPLACE 16B1X 183,624.89 LAC BOILER FEED WATER VALVES 16B2J 58,847.87 STP-Chiller Repair 16C1B 37,692.02 RCI KITCHEN WTR HEATER REPL 16C1F 12,482.06 EAU BAGHOUSE BAG REPLACEMENT 16C1S 181,427.22	BELOIT ARMORY WTR HEATER REPL	15I1V		4,583.17	
MMHI Water System Improvements 15K2X 177,204.31 Dane Ut (Y bld) htg Loop leak 15L1B 16,770.47 MSN-Marsh Pump Elect Feed Rep 15L2D 14,013.36 Unit Water Heater Replacement 16A1F 153,817.87 PKS PCC-III DISPLAY PANELS 16A1L 10,925.93 PKS IR REFRIG LEAK DETECTORS 16A1R 15,675.19 Watermain Break Huff Hall 16A1Z 14,630.15 Food Svce Hoods Fire Supp Syst 16A2J 18,251.10 SCI Repairs for Propane Bk up 16B1N 24,221.00 KDEAERATING BOILER TANK REPAIR 16B10 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	MSN REPL ELECTRICAL CABLE#4120	15I2O		33,300.00	
Dane Ut (Y bld) htg Loop leak 15L1B 16,770.47 MSN-Marsh Pump Elect Feed Rep 15L2D 14,013.36 Unit Water Heater Replacement 16A1F 153,817.87 PKS PCC-III DISPLAY PANELS 16A1L 10,925.93 PKS IR REFRIG LEAK DETECTORS 16A1R 15,675.19 Watermain Break Huff Hall 16A1Z 14,630.15 Food Svce Hoods Fire Supp Syst 16A2J 18,251.10 SCI Repairs for Propane Bk up 16B1N 24,221.00 KDEAERATING BOILER TANK REPAIR 16B10 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	EAU-Boiler Limit Repairs	15l2R		15,162.65	
MSN-Marsh Pump Elect Feed Rep15L2D14,013.36Unit Water Heater Replacement16A1F153,817.87PKS PCC-III DISPLAY PANELS16A1L10,925.93PKS IR REFRIG LEAK DETECTORS16A1R15,675.19Watermain Break Huff Hall16A1Z14,630.15Food Svce Hoods Fire Supp Syst16A2J18,251.10SCI Repairs for Propane Bk up16B1N24,221.00KDEAERATING BOILER TANK REPAIR16B1O16,787.00PLT HEATING PLANT FW REPLACE16B1X183,624.89LAC BOILER FEED WATER VALVES16B2J58,847.87STP-Chiller Repair16C1B37,692.02RCI KITCHEN WTR HEATER REPL16C1F12,482.06EAU BAGHOUSE BAG REPLACEMENT16C1S181,427.22	MMHI Water System Improvements	15K2X		177,204.31	
Unit Water Heater Replacement16A1F153,817.87PKS PCC-III DISPLAY PANELS16A1L10,925.93PKS IR REFRIG LEAK DETECTORS16A1R15,675.19Watermain Break Huff Hall16A1Z14,630.15Food Svce Hoods Fire Supp Syst16A2J18,251.10SCI Repairs for Propane Bk up16B1N24,221.00KDEAERATING BOILER TANK REPAIR16B1O16,787.00PLT HEATING PLANT FW REPLACE16B1X183,624.89LAC BOILER FEED WATER VALVES16B2J58,847.87STP-Chiller Repair16C1B37,692.02RCI KITCHEN WTR HEATER REPL16C1F12,482.06EAU BAGHOUSE BAG REPLACEMENT16C1S181,427.22	Dane Ut (Y bld) htg Loop leak	15L1B		16,770.47	
PKS PCC-III DISPLAY PANELS16A1L10,925.93PKS IR REFRIG LEAK DETECTORS16A1R15,675.19Watermain Break Huff Hall16A1Z14,630.15Food Svce Hoods Fire Supp Syst16A2J18,251.10SCI Repairs for Propane Bk up16B1N24,221.00KDEAERATING BOILER TANK REPAIR16B1O16,787.00PLT HEATING PLANT FW REPLACE16B1X183,624.89LAC BOILER FEED WATER VALVES16B2J58,847.87STP-Chiller Repair16C1B37,692.02RCI KITCHEN WTR HEATER REPL16C1F11,752.50RCI KITCHEN BOILER REPAIR PROJ16C1F12,482.06EAU BAGHOUSE BAG REPLACEMENT16C1S181,427.22	MSN-Marsh Pump Elect Feed Rep	15L2D		14,013.36	
PKS IR REFRIG LEAK DETECTORS16A1R15,675.19Watermain Break Huff Hall16A1Z14,630.15Food Svce Hoods Fire Supp Syst16A2J18,251.10SCI Repairs for Propane Bk up16B1N24,221.00KDEAERATING BOILER TANK REPAIR16B1O16,787.00PLT HEATING PLANT FW REPLACE16B1X183,624.89LAC BOILER FEED WATER VALVES16B2J58,847.87STP-Chiller Repair16C1B37,692.02RCI KITCHEN WTR HEATER REPL16C1F11,752.50RCI KITCHEN BOILER REPAIR PROJ16C1F12,482.06EAU BAGHOUSE BAG REPLACEMENT16C1S181,427.22	Unit Water Heater Replacement	16A1F		153,817.87	
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 16C1F 11,752.50 RCI KITCHEN BOILER REPAIR PROJ 16C1F 12,482.06 EAU BAGHOUSE BAG REPLACEMENT 16C1S 181,427.22	PKS PCC-III DISPLAY PANELS	16A1L		10,925.93	
Food Svce Hoods Fire Supp Syst16A2J18,251.10SCI Repairs for Propane Bk up16B1N24,221.00KDEAERATING BOILER TANK REPAIR16B1O16,787.00PLT HEATING PLANT FW REPLACE16B1X183,624.89LAC BOILER FEED WATER VALVES16B2J58,847.87STP-Chiller Repair16C1B37,692.02RCI KITCHEN WTR HEATER REPL16C1E11,752.50RCI KITCHEN BOILER REPAIR PROJ16C1F12,482.06EAU BAGHOUSE BAG REPLACEMENT16C1S181,427.22	PKS IR REFRIG LEAK DETECTORS	16A1R		15,675.19	
SCI Repairs for Propane Bk up16B1N24,221.00KDEAERATING BOILER TANK REPAIR16B1O16,787.00PLT HEATING PLANT FW REPLACE16B1X183,624.89LAC BOILER FEED WATER VALVES16B2J58,847.87STP-Chiller Repair16C1B37,692.02RCI KITCHEN WTR HEATER REPL16C1E11,752.50RCI KITCHEN BOILER REPAIR PROJ16C1F12,482.06EAU BAGHOUSE BAG REPLACEMENT16C1S181,427.22	Watermain Break Huff Hall	16A1Z		14,630.15	
KDEAERATING BOILER TANK REPAIR16B1016,787.00PLT HEATING PLANT FW REPLACE16B1X183,624.89LAC BOILER FEED WATER VALVES16B2J58,847.87STP-Chiller Repair16C1B37,692.02RCI KITCHEN WTR HEATER REPL16C1E11,752.50RCI KITCHEN BOILER REPAIR PROJ16C1F12,482.06EAU BAGHOUSE BAG REPLACEMENT16C1S181,427.22	Food Svce Hoods Fire Supp Syst	16A2J		18,251.10	
PLT HEATING PLANT FW REPLACE16B1X183,624.89LAC BOILER FEED WATER VALVES16B2J58,847.87STP-Chiller Repair16C1B37,692.02RCI KITCHEN WTR HEATER REPL16C1E11,752.50RCI KITCHEN BOILER REPAIR PROJ16C1F12,482.06EAU BAGHOUSE BAG REPLACEMENT16C1S181,427.22	SCI Repairs for Propane Bk up	16B1N		24,221.00	
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	KDEAERATING BOILER TANK REPAIR			16,787.00	
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	PLT HEATING PLANT FW REPLACE	16B1X		183,624.89	
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	LAC BOILER FEED WATER VALVES	16B2J		58,847.87	
RCI KITCHEN BOILER REPAIR PROJ 16C1F 12,482.06 EAU BAGHOUSE BAG REPLACEMENT 16C1S 181,427.22	STP-Chiller Repair	16C1B		37,692.02	
EAU BAGHOUSE BAG REPLACEMENT16C1S181,427.22	RCI KITCHEN WTR HEATER REPL	16C1E		11,752.50	
	RCI KITCHEN BOILER REPAIR PROJ	16C1F		12,482.06	
MIL WOMEN CTR ER GENERATOR RPL 16C1X 3,075.00	EAU BAGHOUSE BAG REPLACEMENT	16C1S		181,427.22	
	MIL WOMEN CTR ER GENERATOR RPL	16C1X		3,075.00	

30,600.00

9,514.63

56,575.00

		OCCODE: 51, 2022		
2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name DCI EAST END WTR HTR REPL	Appr/ Project 16D1B	Enumerated Authority	Allotted Authority 155,058.00	<u>Balance</u>
EAU STATE OFF BLDG STEAM REP	16D1G		45,240.00	
MSN-CONDENSATE HOT WELL TK REP	16D1P		190,128.39	
DCI PERIMETER & EXT LIGHT REPR	16D2A		42,668.36	
CWC POTABLE WATER IMPS	16D2E		100,000.00	
STP-COAL BUCKET ELE REP	16E1B		35,158.66	
GBY-WATER VALVE REPL HEAT/CHIL	16E1Q		47,354.74	
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		179,850.68	
MIL USR BLDG STEAM BOILER REPS	16G1A		32,429.79	
PLT OTTENSMAN TRANSFORMER REPL	16G1N		162,463.65	
PKS WYLLIE HTG SYS UPGRADE	16G1W		49,300.00	
STO HTG PLT CHILLERS 1 & 3 REP	16G2A		49,821.00	
STO CHILLER #2 MOTOR REPAIR	16H1G		40,242.88	
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		146,849.80	
STP PRIMARY/SIGNAL PIT TOP REP	16H1N		173,392.86	
EAU UNDERGRND OIL TANK REPAIR	16H1P		34,874.06	
PKS HTG PLT DEAERATOR TESTING	16H1W		3,512.13	
PLT HTG PLANT 5-YR DA TESTING	16H2B		14,365.41	
RCI EMER REP HOT WTR DIST LINE	16H2C		110,328.01	
PKS HTG PLT CHILLER #2 O/HAUL	16H2L		91,595.00	
PKS HTG PLANT INSPECT STACKS	16H2M		415.00	
WTW HEATER/STORAGE TANK INSPEC	16H2V		13,019.16	
LAC DEAERATOR STORAGE INSPECT	16I1A		6,870.00	
STP SMOKE STACK REPAIR	16I1P		94,070.00	
GBY HEATER & STORAGE TANK INSP	16I2C		14,780.70	
STO HTG PLT PIPE & VALVE REPL	16I2N		23,855.98	
JCI PROPANE TANK VALVE & PAINT	16J1P		16,601.36	
MMHI BOILER FAN DRIVE REPLACE	16J2C		53,378.50	
BADGERNET PHASE I (CORE)	16J2L		65,723.88	
BADGERNET PHASE II	16J2M		166,281.50	
WADE HOUSE TELE&REPR SANITARY	16L1Q		3,997.70	
HVAC REPAIRS-HISTORICAL MUSEUM	16L1V		160,686.92	
MSN LOT82 WATER MTR PIT REPAIR	17A1Q		46,281.08	
CCI WATER QUALITY INVEST&REPR	17B1L		184,200.00	
FLCI REC BLG BOILER PUMPS REP	17B2A		11,526.56	
MMHI LAKESIDE HTG BOILER REPL	17C1R		172,527.54	
DELAVAN POWERPLANT REPAIRS	17C1W		33,643.55	
MMHI BAGHOUSE REPAIRS	17C2E		45,512.86	
STP URGENT STORAGE RM REMODEL	17D1A		81,007.71	
SWC BOILER #3 GAS VALVE REPL	17D1P		15,308.26	
LAC STEAM PIT 11 REPAIRS	17D2G		164,450.00	
SWC WELL #3 REHABILITATION	17E1I		156,695.26	
SWC WTR TWR & RESERVOIR REP	17E1J		179,624.01	
KMCI EMERG GREASE TRAPS REPL	17E1S		29,825.00	
LAC HTG PLT HEAT RECOVERY SYS	17E1Y		77,551.03	
	47500		20,000,00	

17E2W Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

17E2B

17E2L

KMCI UNIT 16 WATER HEATER REPL

MSN REPLACE BYERS STEAM PIPING

OSH-BOILER #3 REPAIR

As of October 31, 2022				
2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name SWC CRSP BLG CHILL WTR PIPING	Appr/ Project 17E2Z	Enumerated Authority	Allotted Authority 48,773.00	<u>Balance</u>
CWC E STEAM DIST SYSTEM REPS	17F2F		50,000.00	
SOC/WWCS DRAIN/GENERATOR RELOC	17G2A		238,729.30	
LHS GENERATOR	17G2F		261,750.79	
RVF BOILER GAS VALVE CTRLS REP	17G2S		42,685.00	
MIL UG WTR LEAK REP-CHAPMAN HL	17H1C		13,313.11	
RVF HTG PLANT UPS REPLACEMENT	17H2A		41,518.00	
STP NELSON STEAM CONDENS REP	17H2K		37,234.93	
FLCI PROP BACK UP SYS REPAIRS	17H2M		16,332.00	
TCI SIMPSON-GOWER REP U/G PIPE	17I1A		16,053.46	
EAU BOILER ONE ASH PIT REPL	17I1R		32,633.34	
EAU BUNKER HOPPER REPLACEMENT	17I1S		45,500.00	
GBY BOILER 2 & 3 BLOW PIPING	17J10		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	17620 17K1E		81,241.39	
WCCS/FCCC WTR HTR REPLACEMENT	17K1U		15,785.00	
PLT BOILER HOUSE IMPROVEMENTS	17K10		18,434.23	
BADGERNET PH III NETWORK ACCES	17K2B 17L1U		182,261.69	
GBY REPLACE FEED PUMP & PIPING	18A1E		11,016.12	
	18A1F			
GBY BOILER REFRACTORY #3 REBLD SO REGION HVAC REPLACEMENTS	18A1F		29,221.16 40,819.00	
CENTRAL REGION HVAC REPLACEMENTS	18A1I		24,315.00	
NORTHERN REGION HVAC REPLACEMINS	18A1J		47,423.00	
JCI FOOD SVC AUTO FLAME REPL JCI ESG MITEL PHONE CTRL UPGR	18A1M 18A1O		9,608.62 10,400.00	
DELAVAN BOILER TUBE REPLACE	18A1S		34,134.00	
RCI ROCK UNIT HEATING REPLACE	18A2K		88,600.00	
DCI ADMIN HOT WATER LEAK REP	18A2L		83,793.13	
MUSEUM SECURITY PANEL REPL	18A2L		17,000.00	
WMHI HTG PLT BOILER PUMP REPL	18A2W		156,643.40	
DCI CHILLER ABSORBER OVERHAUL	18A3C		49,510.41	
LAC HTG PLT GAS REGULATORS REP	18B1E		11,739.65	
STP MCC REPLACEMENT	18B1G		184,500.00	
GBY #2 BOILER TRANSMITTER REPL	18B10		12,973.56	
STATEWIDE PHONE SYSTEM REPL	18B1U		12,484.62	
HH BENNET STUDIO HVAC REPAIR	18B1W		49,242.00	
MIL BOILER 1&3 CONTROLLER REPL	18B2D		36,351.83	
PKS GREENQUIST COND PUMP REPL	18B2E		48,500.00	
RVF PARKER HL WTR LATERAL REP	18B2S		10,789.42	
WCI AUGER GRINDER MACHINE REP	18C1G		34,796.00	
STP ISADORE ST SIGNAL PIT REP	18C1Y		76,635.72	
GBY STEAM & TUNNEL SUPPORTS	18D1H		30,085.46	
EAU PIT 2 STEAM LEAK REPAIR	18D1Z		6,163.34	
MMHI PIT F3 TO BLG 1 STEAM REP	18D12		239,623.43	
WSPF SWITCHGEAR ELEC REPL	18E1K		185,677.53	
GBCI SEWAGE LINE REPLACEMENT	18E1R		220,104.66	
GBY BOILER HEADER VALVE REPL	18E2F		23,453.42	
MMHI CH WTR EXT TO ADMIN BLDG	18E2G		23,453.42	
CWC SANITARY SEWER REPAIRS	18E2Q		294,986.31	
GBY COOL TWR STAIRWAY & MOTOR	18E2Q		38,572.00	
MSN WATER MAIN REPL MULTI-BLDG	18F1I		15,684.74	
MMHI JUVENILE CTR UTILITY REL	18F10		300,000.00	
MMHI CHILLER NO. 3 TUBE REPL	18F1Q		292,271.90	
GCC POWTS DRAINFIELD REPAIR	18F1R		150,100.00	
			100,100.00	

5,942.00

127,500.00

78,700.00

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name STO CHILLER #1 MOTOR REPAIR	Appr/ Project 18F2F	Enumerated Authority	Allotted Authority 41,500.00	<u>Balance</u>
PKS SUBSTATION DOOR REPAIR	18F2K		17,070.00	
MSN SANITARY SEWER PIPE REPAIR	18F3F		100,080.82	
OSH CHILLER #2 REBUILD	18G1C		148,835.00	
OSH CTRL CH PLT MAIN LOOP DR	18G1D		31,282.56	
MIL GLRF E DOCK DUMP STN LINE	18G1I		28,222.17	
GBY #1 CHILLER INSPECT/OVRHL	18G1Y		57,048.90	
LAC BOILER #2 STEAM VALVES REP	18G1Z		3,121.00	
MIL CHAPMAN HL WATER SERVICE	18G2E		25,829.73	
MSN LPS FLOW METER REPLACEMENT	18G2J		126,700.00	
STP FEEDER SPLICE FAILURE	18G2M		19,421.83	
STP STEAM PIT #4 REPLACEMENT	18G2Q		172,947.60	
STP STEAM PIT #7 REPLACEMENT	18G2R		175,800.00	
CWC W SIDE EMERG STEAM REPAIRS	18G2V		48,123.00	
RVF HTG PLT EMERG SWITCH REPL	18G2X		12,109.80	
WHEELER TRANSFER SWITCH REPL	18H1C		24,768.59	
KMCI FIRE HYDRANT REPL PROJECT	18H1D		19,220.00	
PKS COOLING TWR FAN VFD REPL	18H1F		,	
	18H2M		31,606.63	
STP CHILLER #5 LEAK REPAIR BRULE GENERATOR SYSTEM REPL			10,814.71	
	18H2X		193,261.21	
SIST BAY ELEC SVC & GEN SYSTEM	18H2Y		245,332.56	
SWC BOILER STACK REPAIRS	18H3A		41,009.00	
MIL CTRL PLT COMPRESSOR UPGR	18H3G		233,766.00	
PLT 1B BOILER COIL TUBE REPAIR	18H3I		27,600.00	
MIL EMERG WTR MAIN BURST REP	18H3O		39,918.51	
STP ALBERTSON CTR UPS REPLACE	18I1F		26,934.56	
WSPF COM HOT WTR TUBE REPL #2	18I1V		18,997.19	
DELAVAN BURNER MGMT SYSTEM	18I2A		201,545.06	
VIS SCHOOL BURNER MGMT SYSTEM	18I2B		203,445.06	
MMHI LAKESIDE ELEC SYSTEM REPS	18I2M		243,000.00	
GBY DEALK AND SOFTENER REBED	18I2T		34,425.00	
MMHI STEAM LINE EMERG REPAIR	18J1B		25,013.37	
AUBURNDALE GENERATOR SYSTEM	18J1H		49,418.67	
SWC MULTI-BLG AIR COMPRESSOR	18J1L		49,635.00	
PKS STEAM COND METERS REPL	18J1N		22,327.00	
GBY DA TANK CTRL & SENSOR UPGR	18J1X		39,984.00	
ALARM CTRL & MONITORING EQUIP	18J1Z		78,988.31	
HD RADIO EQUIPMENT REPLACEMENT	18J2A		130,998.96	
WCBVI COMBUSTION CONTROL	18J3H		245,356.13	
HH Bennett Studios Elec Code	18K1O		7,100.00	
CWC EMERG PLUMBING REPAIRS	18K2N		22,782.00	
EAU HTG PLT EQUIPMENT REPL	18K2R		25,833.32	
MIL-HEAT PLANT & GROUNDS BLDG	18K2Z		11,795.86	
OSH HT PLT REVERSE OSMOSIS SYS	18K3A		13,905.16	
FCCC FIRE ALARM REPLACEMENT	18K3G		23,875.30	
PLT-HEATING PLANT WATER RPLC	18L1D		81,742.31	
OSCI K bld hot water tank repl	18L2J		49,858.00	
MIL-NORTH DOCK DUMP STATION	18L3B		300,000.00	
SWC-LIGHTING & SECURITY UPGRAD	18L3G		294,565.79	
MSN CSHP CLO2 Containment Syst	18L4L		206,103.00	
MSN CSHP Refrig Monitor Sys Rp	18L4M		183,890.00	
SWC BOILER #2 REPAIRS	18L4N		49,145.43	
STP-SOFTNER SYS REPLACEMENT	19A1P		171,327.32	

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

19A1Q

19A1U

19A1Z

LHS-GORMAN-RUPP PUMP REBUILD

EAU UPPER CAMPUS CHILLER REP

LAC-REPLACE GAS FUEL TRAINS

2(Z) _ Building Commission - Other Public Purp
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2(2)			•	
Appropriation/ Project_Name STP YORK CHILLER #2 BEARINGS	Appr/ Project 19A2B	Enumerated Authority	Allotted Authority 15,486.06	<u>Balance</u>
PKS-DEALKALIZER REPLACEMENT	19A3F		16,850.00	
SUP HALBERT HEATING PLANT	19B1D		5,804.98	
LAC YORK CHILLER REPAIR	19B1E		80,375.10	
STO LLC MAIN TRANSFRMR REPAIR	19B1F		23,400.00	
GBY CONDENSATE PIPING REPLACE	19B1H		40,419.00	
WSPF SEWAGE GRINDER REPLACE	19B1M		36,475.00	
MIL CENTRAL PLANT BOILERS	19B1S		112,693.76	
TCC WATER HEATER REPL	19B1Z		16,232.00	
KMCI WELL INSPECTION & REHAB	19B2B		136,035.26	
RVF HEATNG PLNT BOILER 1 VALVE	19C1F		2,811.75	
PKS GREENQUIST STEAM ISO VALVE	19C1H		20,500.00	
PKS MOLINARO STEAM PRV REPAIR	19C1I		15,737.67	
TCI 3 FIRE HYDRANT REPLACEMNTS	19C1N		23,721.41	
PKS BOILER OIL SSOV TEST VALVS	19C2H		8,632.00	
WTW HEAT PLANT BOILER #3 REPS	19D1D		28,500.00	
WTW HEAT PLANT PREP FOR RENTAL	19D1E		28,500.00	
MIL LAKE WATER DIST PIPING REP	19D1G		171,567.41	
KOHLER ANDRAE SP DUMP STATION	19D1H		206,012.87	
WMHI Alt Water Supply Pump Rep	19D2A		250,000.00	
TCI 10 Water Main Urgent Rpr	19D2Y		16,663.92	
GBCI Boiler Feed Pump	19E1E		16,800.00	
MSN Bridge Repairs	19E1J		34,500.00	
OSH Harrington Tunnel & A7 Rpr	19E1W		61,200.00	
GBCI Water Treatment-Power Pla	19E2H		22,999.94	
CVCTF Steam Pressure Rlf Vlv	19E2R		10,570.75	
STP Collins Clssrm Ctr Elevtr	19E2V		5,687.45	
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		40,860.13	
LAC UWL Heat Plnt RO & Softenr	19F2U		148,715.12	
MMHI Steam Connections	19F3B		46,654.34	
PKS UWP Tallent CHW Piping Rpr	19G1A		35,500.00	
STO Exterior Egress Stair Repl	19G1B		83,377.29	
MIL Pearse, End, Gar Ext Step	19G1L		38,021.58	
MIL Phys & Eng-Ext Rtng Wall	19G1M		35,026.96	
GBY Overhaul Vpr Pwr Blr Pump	19G2W		11,097.00	
PKS UWP Boiler Refractory Repr	19G4E		33,233.00	
MSN LINDEN DR PEDESTRIAN BRIDG	19H1T		116,610.00	
OSCI Heating Loop Repair	19H3D		49,450.00	
Fire Hydrant Replacement	19I1A		37,600.00	
PLT Boiler 1B Coil Replacement	19I1E		70,100.00	
Emerg Generator Support Cables	19111		16,195.00	
EAU Steam Line Exprsn Jnt Repl	19I1U		10,030.00	
Ejector/Grinder Pump Replaceme	19I2D		28,448.56	
MIL Lake Wtr Pmp 5, Repl-Rpr	19I2F		126,700.00	
MIL-AIR COMP REBD/RE-PIP REC	19121		33,400.00	
DCI Hydronic Underground Leak	1912J		64,718.00	
MIL-STEAM TURBINE REP-CT PLT C	19125 1912N		41,650.00	
MSN CONDUCTORS LABAHN-RADIO HL	1912N		206,310.00	
MSN WSHP Softener System Mod	1912V 1912X		206,862.00	
MSN Second Condensate Repairs	1912X 1912Y		206,862.00	
RVF RDI UG Stm&Condensate Repairs	1912 f		152,700.00	
MIL-HTG PT-CLLER3 CW PUMP VFD	1913C 1913D		42,500.00	
	19120		42,000.00	

STP TNR Chiller Alarm Repl

MIL Boiler #3 Controller Repl

MCC Unit 2 Boiler

LAC Chiller 1 Rebuild

SFP North Gate HVAC Replacemnt

SFP Swine Barn Dmstc Blr Repl

Food Svc Emerg Elec MV Switch

LAC Heat Plant Generator Maint

SCI-Hsg Un Wtr Htr Heat Exchng

HQ RADIANT&PERIMETER PUMP REM

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

8,640.00

29,100.00

250,000.00

47,080.00

27,988.49

30,000.00

13,571.51

45,274.00

65,888.00

45,601.00

2(Z) _ Building Commission - Other Public Purposes				
Appropriation/ Project_Name WCI Food Svc Water Htr Repl	Appr/ Project 19J1M	Enumerated Authority	Allotted Authority 184,000.00	<u>Balance</u>
WMHI Tunnel Water Main Repla	19J1W		40,305.75	
SWC Boiler Number Firebox Rprs	19J2C		12,044.29	
JCI Propane Air System Rebuild	19J2D		48,256.42	
WMHI Telecommunications Improv	19J2E		156,168.54	
MSDF - Generator Repair	19J2H		29,000.00	
LHS/CLS Propane Backup Sys Rpr	19J3T		46,100.00	
CWC Sanitary Sewer Lining	19K1W		188,200.00	
DCI Grease Interceptor System	19K2T		11,419.61	
STO Pedestrian Pavement Safety	19K2X		156,953.61	
Oshkosh Corr Water Main Repair	19K3O		7,180.45	
STO Chiller #1 Motor Replace	19K3P		102,209.00	
PKS Tallent HI CHW Ppg Wtrjt	19L1F		15,428.00	
WTW HEATING PLT GENERATOR REPL	19L2P		171,000.00	
SWC MAIN ENTRYWAY LIGHT REPLAC	19L2T		156,500.00	
PKS Feedwater Piping Repair	19L2V		34,279.00	
MIL CONCRETE SIDEWALK&PLAZA RE	19L2X		234,000.00	
PLT EXTERIOR SWITCH REPLACEMT	19L2Y		26,684.64	
OSH Chiller #1 Rebuild	19L3A		85,470.00	
OSH Heating Plt Chem Dist Sys	19L3B		65,400.00	
GBY #2/#3 BIr Fd Wtr Ppg & VIv	20A2P		39,492.00	
MSN WSHP Air Compressor Repl	20B1A		204,605.81	
WADE HOUSE SEWER REPAIR	20B1N		233,600.00	
HOLDING TANK REPLACEMENT	20B1Y		34,326.58	
MMHI CENTRAL PLT PRESSURE STAT	20B2N		191,852.47	
PKS #1 CHILLER EVAPORATOR REP	20B4A		19,608.00	
SWC Boiler Feedwater Improvem	20C1R		250,800.00	
NWC Site Lighting Replacement	20C2M		274,800.00	
MIL Steam Dist Ppg Rprs-Pt R	20D1E		38,922.00	
CLS/LHS School Condensate Line	20D1G		12,300.00	
MV STORAGE FAC BTF RELEASE	20D1K		100,000.00	
EAU Htg Plt VIv & St Gls Rpr	20D1X		8,850.00	
OWW Well Rehab & System Clean	20D2M		300,000.00	
WHS Hdqtrs 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		48,035.28	
LHS/CLS New Furn/Install Phs 3	20E2Q		224,000.00	
PKS Boiler Refractory Repairs	20E2S		29,631.00	
EAU Htg Plt Stm Emerg Pit Rprs	20F1A		3,553.88	
LAC Heat Plt Blr 1 Non-Rtn Vlv	20F1Q		7,381.54	
STO Prmry Elec/Sgnl Pits Resto	20F1W		15,187.00	
EAU Murray HI Condensate Line	20F2I		174,286.00	
MIL Ht Plt, Wtr Col & Blr2 FGR	20F2N		38,200.00	
CWC Mrphy HL Lndry Wtr Sftnr	20F2V		50,000.00	
Kewanee Boiler Burner Replace	20G1H		22,495.00	

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

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2012D

2012F

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

2(Z)

Appropriation/ Project_NameAppr/ ProjectEnumerated AuthorityAllotted AuthorityBalaGBY SUBST MEDIUM VOLTAGE EVAL201214,093.00	nce
RVF MULTI-BLDG CHILLER REBUILD 2012J 99,644.00	
TCI GOWER PENTHSE BOILER PRJ 20J1A 29,940.00	
WCI NATURAL GAS LINE REPLACEMT 20J1E 28,000.00	
PKS H&C BOILER BOTTM BLOWDN RE 20J1F 23,821.00	
PKS H&C NORTH SUMP PIT REPAIRS 20J1P 19,200.00	
STP DUC McQUAY CHILLER #5 REBU 20J1Z 90,648.00	
FLCI RHU STEAM BUNDLE REPL 20J2V 59,884.44	
PKS WATER MAIN REPLACEMENT 20K1I 13,402.72	
SFP SALT STORAGE PAD REPL 20K1K 152,300.00	
TCI SEWER LINE AND MANHOLE RPR 20K1S 36,100.00	
SWC WATER MANAGEMENT PLANS 20K1T 76,500.00	
KMCI OXIDATION DITCH BEARINGS 20K1Y 45,500.00	
OSCI WATER HEATER REPLACEMENTS 20L1G 300,000.00	
LAC WEST CHILLER PLT EXT SWTCH 20L1N 21,877.02	
EAU HTG PLT FLOOR HATCH REPL 20L1Z 26,100.00	
EAU HTG PLT OVERHEAD DOOR REPL 20L2A 17,100.00	
GBY COMMUNIVERSITY PK SHORELN 20L2C 121,660.00	
NLCI BOILER LEAK REPAIR 21A1G 31,694.50	
FLCI WATER MAIN BREAK HU 2 21A1V 27,509.49	
IMPROVE MVSC LIGHTING 21A1Z 11,835.00	
STP 601 DIVISION NORTH DRAINAG 21B1J 15,810.00	
GBY #1 CHILLER EVAPORATOR LINE 21B1L 5,783.00	
EAU HEATING PLT AIR DRYER REPL 21B1N 27,900.00	
LHS WELL 3 REPAIRS 21B1Q 47,550.00	
EAU FACILITIES GAS PUMP REPLAC 21B1T 103,840.00	
FCC BOILER 3 REPLACEMENT 21B1U 234,480.00	
CONDENSATE CHEM TREATMNT INTSL21B1V25,500.00	
CONDENSATE CHEM TREATMINT INTSL21BTV20,000CONDENSATE CHEM TREATMINT INSTL21B1W25,500.00	
MIL HTG PLT COMBUSTION MAKE-UP 21B2J 38,600.00	
ADMISSIONS OFFICE HVAC REPL 21C1M 37,300.00	
MIL DOM H20 MAIN REP S VOGEL H 21D2O 36,300.00 MSN CSHP-480V ATS REPLACEMENT 21D3N 199,824.00	
MSN CSHP-480V ATS REPLACEMENT 21D3N 199,824.00 WTW HEATING PLANT CON TANK REP 21D3U 28,400.00	
PDCI WATER SOFTENER RE-BED 21E1B 17,500.00	
EAU HIBBARD HALL COOLING COIL21E3F41,000.00REPAIR ROOF DRAIN &STORM SEWER21E3R37,581,50	
GBCI BOILER/STEAM PLANT REPAIR 21E4N 49,999.00 DVF CUMULED DI ANT EMERGI DE DAID 24E4D 5.032.00	
RVF CHILLER PLANT EMERG REPAIR 21F1D 5,073.00 DKC METASXC CONTROL ED DEDLACE 34E40 32.535.00	
PKS METASYS CONTROLLER REPLACE 21F10 28,525.00 NUL OT DUAL COMP 04E04 04E04	
MIL CTL PLNT CHILLER NO 4 COMP 21F2A 40,400.00 NUD (OL 0. ODEENWOE EL TEL UDOBADE 04600 50.000	
LHS/CLS GREENHSE ELTRL UPGRADE 21F20 50,000.00 DESCONSTRUCTION COLLARSED WALL 24F2W 107,000.00	
RECONSTRUCTION COLLAPSED WALL 21F2W 127,200.00	
SPCC PROPANE BACKUP REPLACEMEN 21F3K 170,300.00 TAVEEN ENVELOD RELIABILITATION 24F3X 225 500.00	
TAVERN ENVELOP REHABILITATION 21F3X 283,500.00	
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 PUMP21G2K35,700.00	
LAC HEATING PLANTING SMOKESTAC 21H1A 300,000.00	
OCI WELL PUMP & WATER CONTROL 21H1F 50,000.00	

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- Building Commission - Other Public Purposes

2(2)			iposes	
Appropriation/ Project_Name EAU ADE OLSON CONTROL VALVE RP	Appr/ Project 21H1G	Enumerated Authority	Allotted Authority 10,500.00	<u>Balance</u>
MCC VFD & PRESSURE TANK REPAIR	21H1I		50,000.00	
PLT SMOKE STACK REPAIR	21H2H		300,000.00	
FLCI IRRIGATOR REPAIRS	21H2T		31,542.75	
WSPF SWITCHGEAR REPAIR/UPGRADE	21H2W		10,400.00	
OWW ENTRANCE WATER TREATMENT	21H3K		299,500.00	
MSN PRV & DESUPERHEATER REPL	21I1E		202,722.00	
WCI STRUCTURED REC COIL REPLAC	21I1X		18,100.00	
KMCI GREASE TRAP REPLACEMNET	2113B		50,000.00	
RCI POWER PLANT VFD REPLACEMEN	2113J		39,000.00	
INSTALL BALLISTIC DOORS-SOUTH	21J1G		138,350.00	
DCI UNDERGROUND WATER LINE	21J1I		13,700.00	
MSDF PLUMBING CONTROLS REPLACE	21J1J		300,000.00	
STP HEATING PLANT SMOKESTACK	21J1L		109,800.00	
OSCI HEATING LOOP REPAIR	21J1W		41,200.00	
KMCI WWTP NITROGEN ISSUES	21J2I		21,000.00	
FLCI STEAM LINE TO CHAPEL REPR	21J2N		299,400.00	
MMHI CHILLER 3 COOLING TOWER	21J3M		50,000.00	
LAC YORK COOLING TOWER FAN REP	21J3O		14,500.00	
CCI HU 8&9 HEAT EXCHANGER REPL	21J3T		18,650.00	
CCI GASLINE UPGRADE HE1 TO HE2	21J3U		44,500.00	
SCI POWER FACTOR CAPACITOR	21J3V		14,200.00	
SWC WELL NUMBER 4 REHABILITATN	21J4D		188,200.00	
CWC STORM SEWER REPIARS	21J4E		282,700.00	
FLCIA A SEWER LINE REPAIR	21J4F		50,000.00	
FLCI B SEWER LINE REPAIR	21J4G		50,000.00	
FLCI C SEWER LINE REPLACEMENT	21J4H		50,000.00	
TCI FIRE HYDRANT REPAIR	21K1M		18,100.00	
RVF FIRE HYDRANT REPLACEMENT	21K2K		17,000.00	
SWC RADIONUCLIDE SYS IMPROVMNT	21K2V		269,400.00	
WCI WASTEWATER GRINDER REPAIR	21K3G		8,090.00	
STP CHILLER #2 MOTOR REPLACMEN	21K3H		117,792.00	
FLCI GREASE TRAP REPLC HU 1&2	21K3T		50,000.00	
FLCI GREASE TRAP REPLC HU 3&4	21K3U		50,000.00	
FLCI GREASE TRAP REPLACEMENT	21K3V		50,000.00	
SUP ORIFICE PLATE REPLACEMENT	21L1G		16,775.00	
EAU UWEC CHILLER REPAIR	21L1L		15,540.00	
UPGRADE ELECTRICAL ROOM 140	21L1V		48,250.00	
LHS WATER WELL IMPROVEMENTS	21L1W		281,500.00	
LHS TREATMENT POND VALVE REPAI	21L1Z		12,600.00	
PKS #1 CHILLER OVERHAUL (2022)	21L2O		95,300.00	
GBCI 02 TRIM SYSTEM REPLACEMNT	21L2Z		49,400.00	
MIL PHY BLDG DOM WATER SVC REP	21L3A		38,600.00	
GBCI EMERGENCY GENERATOR REPR	21L3D		18,650.00	
DCI BAR SCREEN REPAIRS	21L3K		24,700.00	
MIL HEATING PLANT TRANSFORMER	22A1S		93,677.00	
MIL HP GEN-SET, NO 4 BLR FEED	22A1T		31,600.00	
MSN WSHP AIR COMPRESSOR #3 REP	22A2H		206,100.00	
REPLACE DOORS	22A2U		11,750.00	
GBCI DEAERATOR TANK REPAIR	22A2Z		24,640.00	
WCI SEG/HSU WATER HEATER REPL	22A3B		298,800.00	
REPAIR BOILERS	22A3D 22A3C		14,200.00	
GBCI BOILERS 1 & 2 O2 TRIM SYS	22R30		37,460.00	
GBCI EDG VOLT REG/CNTRL PANEL	22B11		48,900.00	
WCC BOILER PUMP REPLACEMENT	22B2L 22B2L		17,000.00	
NWC HEATING PLANT STACK REPRS	22B2L 22B2N		131,600.00	
	ZZDZIN		131,000.00	

29,500.00

150,200.00

26,682.84

50,000.00

29,000.00

2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
WMHI HEATING PLANT STACK REPRS	22B2P		171,100.00		
CCI BOILER STACK REPAIR	22B2Y		41,095.00		
OSCI BUILDING B BOILER REPAIR	22B3F		48,250.00		
WATER LEAK REPAIR	22B3P		15,000.00		
GBCI BOILER REFRACTORY REPAIRS	22B3T		43,050.00		
LHS/CLS WATER LEVEL CNTRL SYS	22B4G		49,900.00		
GBY FEED WTR PIPING/HEADER RPL	22B4U		39,492.00		
JCI LEVIS WATER HEATER REPLACE	22C1D		105,800.00		
WCI STEAM & CONDENSATE REPAIRS	22C1V		279,850.00		
RCI BOILER AUTOFLAME UPGRADE	22C1W		243,660.00		
MSN CHILLED WATER UTILITY-48	22C2N		177,008.00		
GBY CULVERT REPL/ROAD REPAIR	22C3W		161,950.00		
PLT CONDENSATE LN REPL-HT PLNT	22C4A		156,710.00		
PLT EMERGENCY CHILLER REPAIR	22C4J		31,300.00		
EAU HFA VALVE REPLACEMENT	22D1F		50,000.00		
RGCI TRANSFER SWITCH REPLACE	22D1Z		147,000.00		
REPAIR ROOF DRAIN	22D2K		24,750.00		
WTW HEAT PLANT BOIL#6/CHILL#3	22D3J		28,500.00		
REPLACE CONTROLLER	22D35		23,500.00		
TCI DORM WATER PIPING REPLACE	22D35		198,900.00		
RGCI PARKING LOT LIGHTING REPR	22D40		14,300.00		
FLCI GREASE TRAP PIPING REPL	22D4G 22D4I		35,000.00		
SWC CHILLER PLANT COOLING TWR	22E1F		50,000.00		
STP CHILLED WATER DIST SYSTEM	22E1K		89,980.00		
REPL PROPERTY FUEL STORAGE TNK	22E2P		203,900.00		
	22E3A		236,080.00		
	22E3B		17,750.00		
LHS/CLS WELLHOUSE POWER UPGRAD	22F1A		8,500.00		
RCI CHILLER 2 REBUILD	22F1Y		101,700.00		
WMHI HTG PLANT BLDG ENVEL RPR	22F2O		199,400.00		
RVF FIRE HYDRANT REP FRUIT RES	22F2S		7,800.00		
STO OUTSIDE CLASSROOM REPAIRS	22F3C		193,900.00		
PKS H&C UST MONITOR REPLACEMNT	22G1A		16,849.00		
WCI STEAM & CONDENSATE REPAIRS	22G1J		250,000.00		
GBY UTIL TUNNEL PIPE BRACE RPR	22G10		39,421.00		
REPLACE BOILER BUILDING 122	22G2E		64,800.00		
	22G2I		6,800.00		
LHS SEWAGE PUMP REPLACEMENT	22G2O		29,250.00		
GBCI VOLTAGE REGULATOR/CP UPGR	22G2P		201,800.00		
STO PEDESTRIAN WALKWAY IMPROVE	22G2Q		12,189.00		
	22G2T		25,000.00		
NWC BOILER #4 ELEMENT CTL REPL	22H1N		50,000.00		
KMCI UNIT 16, 13 GAS LEAK	22H1S		26,300.00		
DCI HOT WATER TANK REPLACEMENT	22H2K		46,500.00		
RVF CHILL PLANT AFD REPL/RENEW	22H2W		153,368.00		
KMCI HYDRONIC HEATING LOOP REP	22H3G		16,370.00		
EV CHARGING STATIONS	22I1F		286,400.00		
WMHI CETRL WATER SOFTENER REPL	22110		246,800.00		
WTW MCG HALL SAN SEWER LAT REP	22I1Q		30,000.00		
WCI WATER MAIN EMERGENCY REPAI	22I1R		50,000.00		
CONST DUMPSTER PAD AND ENCLOSU	22I1V		12,000.00		
	22120		20 500 00		

22J2M Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

22120

22J1C

22J1F

22J1S

FLCI LAGOON PUMP REPAIR

WTW UW-W ANDERSON LIB SAN LAT

PKS UWP #3 BOLER BOTM BLOW

FLASH TANK & STEAM LINE REPLAC

LAC E CHILL PL LEAK REPR & FAN

Building Con	nmission - Other Public Pu	irposes	
Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CLSD		5,375.00	
CLSD		58,541,482.64	
		118,417,953.84	9,969,826.01
Z1000	173,184,133.00		
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	
20C2A		946,100.00	
98593		714,775.41	
CLSD		122,789,407.20	
	 Building Con Appr/ Project CLSD CLSD Z1000 06L2Z 07H3T 08L1S 08L1U 08L1V 09C1L 09C1M 09C1Q 09J1Q 09K2O 18C1V 20C2A 98593 	Appr/ Project CLSD CLSD Enumerated Authority 21000 173,184,133.00 06L2Z 173,184,133.00 07H3T 173,184,133.00 08L1S 08L10 08L1V 09C1L 09C1L 09C1Q 09J1Q 09K2O 18C1V 20C2A 98593 1	Appr/ Project CLSD Enumerated Authority S,375.00 CLSD 5,375.00 CLSD 58,541,482.64 118,417,953.84 118,417,953.84 Z1000 173,184,133.00 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 09C1Q 1,128,628.60 09J1Q 886,901.47 09K2O 186,621.31 18C1V 793,000.00 20C2A 946,100.00 98593 714,775.41

42,116,946.14

131,067,186.86

2(Z)	– Building Commission - Other Public Purposes

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<u>Appropriation/ Project_Name</u> SP-HEALTH & SAFETY	Appr/ Project Z1100	Enumerated Authority 49,867,760.00	Allotted Authority	<u>Balance</u>
OCI GROUNDWATER INVEST/REMED	05E1W		250,500.00	
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	12A33 12A3Z		5,982.56	
STO ASBESTOS ABTMT FOR MAINT	12R32		34,561.10	
LAC WIMBERLY ACM ABATEMENT	12B1B		50,402.94	
WCI BHU DINING AREA FLOOR	12B2C 12B3U		1,682.71	
FCC WOODSHOP ASBESTOS ABATEMT	12B30 12B3V		9,048.50	
EAU SMALL GPR ACM REMOVAL	12B3V 12C1Y			
			91,477.63 25 843 20	
STATEWIDE ASBESTOS ABTMT/TEST	12D3N		25,843.20	
STATEWIDE ASBESTOS ABTMT/TEST	12D3O		17,948.06	

2(Z)	— Building Commission - Other Public Purposes
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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 VAR VLECK COW File INSOL 12021 13,700.03 MSN SPOONER ARS CEILING ABTMT 12G3B 35,200.91	
11-13 WALMS INSPECTIONS 12H3H 12.648.54	
MMHI EVAC HOSP #6 FD COMP 12/31 12/30 12/31 19,250.00	
OSH SIMPLEX SYSTEM UPGRADE 12J2N 21,624.63	
EXT UPHAM WOODS WALMS INSPECT 12K1F 8,392.64	
PKS UHOUSE RADON REMEDIATION 12L1I 14,018.00 DVE CAMPUS/MUDE ASPESTOS ATATEM 12L2D 12L42D	
RVF CAMPUSWIDE ASBESTOS ATATEM 12L2P 43,458.02 EXT DADIO UL ATTIC INCLUSATION 12C1U 20.525.04	
EXT RADIO HL ATTIC INSULATION 13C1U 36,525.04	
RVF GROUNDWATER INVESTIGATION 13C2G 52,929.00 LAC OTE FOR ADDIS ACMARATEMENT 13C2D 10.915.35	
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 STUDY13F3M9,548.00	
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 ABTMT13H3C41,838.71	
LHS COTTAGE J CELL FLOOR REPL 13I3K 47,816.19	
STO JARVIS TECH WING FLOORING 13I4G 163,105.81	
SWC MULTI-BLDG ASBESTOS ABTMT13J1D7,790.90	
MSN TAYLOR HL FIRE DOORS REPL 13J2R 40,989.66	
CWC FOOD SERVICE TANK ABATEMTS 13K1R 8,986.00	
PORLIER ST BRIDGE CLEANUP13K1Y27,175.69	
MIL GML PLASTER ABATE & REPL 13L1U 12,220.90	
SUP WELLNESS CTR BLEACHER REPS13L3M9,535.30	
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/TESTING14A3L4,163.62	
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 REPL14C2T13,360.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
	14C2Y		8,734.12	
	14C3C		98,778.84	
OSH ENV SITE INVEST & REMED STO GYM CEILING EQUIPMENT REP	14G2K 14H2W		36,993.33	
STO ASBESTOS FOR MAINT WORK	14H2VV 14I1H		30,128.00 18,445.92	
LAC EMERG EYEWASH/SHWR INSTALL	14I3M		28,001.17	
NWC SECURITY FENCING INSTALL	14I3M		36,640.00	
PLT ASBESTOS ABATEMENT	14J3F		14,863.69	
EAU MULTI-GPR BLG ASBESTOS RMV	14J3M		78,471.17	
MIL LEAD RISK ASSESS NW QUAD	14J3T		14,345.00	
MIL NWQ-C SOIL ENVIRON INVEST	14K2N		19,199.99	
OSH CLOW FUEL TANK REMOVAL	14L1U		14,314.34	
MSN MED SCI CTR ADA ACCOMMS	15A1G		15,000.49	
CWC MURPHY ASBESTOS TILE REPL	15A1M		13,029.02	
WCI GROUNDWTR VAPOR TESTING	15B1T		150,322.77	
MSN-Fire Detection Upgrade	15B2H		92,379.39	
SO OAKS CC BLDG MOLD REMED	15B3J		15,486.00	
SWC LANDFILL RESTORATION	15C1J		173,793.40	
LHS MAIN KITCHEN FLOOR REPAIRS	15D1R		43,280.00	
VISUAL SCHOOL POOL REPAIRS	15D2S		62,774.66	
NWC FOOD SVC ELEV ABANDONMENT	15E1F		500.00	
ASBESTOS FL TILE REMOVE/REPL	15E2T		12,078.45	
WCI ARMORY/HOLD CELL FLOOR REP	15F2E		16,202.20	
LAC-Mphy Lib Life Safe Sys Rep	15J1D		183,693.33	
MSN-2nd & 3rd Firs - ACM Abat	15L2G		33,795.95	
SUP HOLDEN FINE ARTS KILN REPL	16A1O		140,051.67	
King 15-17 WALMS Asb/lead insp	16A1Q		36,684.00	
Food Svce Hoods Fire Supp Syst	16A2J		18,251.10	
MSN ADA ACCOMMODATION-NOLAND	16C1P		23,733.59	
SUP UWS STADIUM LIGHTING DEMO	16D1L		12,407.18	
GBY VINYL TILE & MASTIC ABATE	16E1J		6,365.00	
SCI FIRE ALARM SYSTEM UPGRADE	16E2B		8,315.00	
GBCI 4 BLDG FIRE ALARM SYSTEM	16F2J		46,140.77	
GBY THEATRE FIRE DOOR REPL	16H1U		500.00	
VISUALLY IMP WTR HTR REPLACEMT	17G1S		26,185.29	
MIL-GLRF HIST LANDFILL REMED	17G2Q		183,000.00	
WISCRAFT GROUNDWATER MONITOR	17H1A		138,500.00	
STO VOC REHAB ALARM CTRL PANEL	17H1B		18,425.00	
REP CANTILEVER GATES VAR LOC	17J2D		3,547.75	
MSN ADA ACCOM-3 AUTO DOOR OPS	17K1G		21,200.00	
TCI HARRIS HL HAZ MTRL REMOVAL	17L1I		7,672.63	
GBY COFRIN ELEVATOR CABLE REPL	18A2Y		32,487.00	
STARC HANDICAP DOOR OP REPLACE	18B2N		2,275.00	
DELAVAN DOOR SEC/ACCESS UPGR	18B2O		46,730.67	
DELAVAN SEC CAMERA SYS INSTALL	18B2P		54,410.00	
RVF DAVEE LIBR EMERG GEN REPS	18B2R		13,317.84	
STO HERITAGE HL 176 ENTRANCE	18D2H		29,725.40	
STATEWIDE FIRE & SEC SYS IMPVT	18D3F		3,827.02	
MADELINE ISLE PHONE & SEC SYS	18D3G		17,186.65	
WCC FIRE ALARM PANEL REPAIR	18E3H		6,895.67	
MSN AOS RM B13 ABATEMENT	18E3J		10,000.00	
CIRCUS WLD LIBRARY FIRE SYSTEM	18G1L		8,321.00	
STO ATS FOR EMERG GEN AT LLC	18H3B		8,381.00	
WCBVI BOYS' DORM FLOOR REPL	18I2C		173,255.82	
VIS HANDICAP CARD ACCESS SYS	18I2D		16,535.00	
DELAVAN E RAMP REPAIR-SMALL	18I2E		47,500.00	

2(Z)

__ Building Commission - Other Public Purposes

Appropriation/ Project Enumerated Authority Albited Authority Balance WCRVI SECURITY CAMERAS 18/27 53,080.00 VCRVI SECURITY CAMERAS 18/27 53,080.00 VCRVI SECURITY CAMERAS 18/27 50,000.00 VCRVI RUNNING TRACK RESURFACE 18,114 22,000.00 VCRVI RUNNING TRACK RESURFACE 18,114 31,54.30 ODA ABSETSO SABATE A TESTING 18,117 31,54.30 OVA ASSESTOS ABATE A TESTING 18,122 50,500.00 DMA ASSESTOS ABATE A TESTING 18,122 35,038.11 DMA ASSESTOS ABATE A TESTING 18,122 35,008.00 DMA ASSESTOS ABATE A TESTING 18,127 35,008.00 DVA ASSESTOS ABATE A TESTING 18,127 35,008.00 VCRVI SECURITY SYS FOR EDUCATION 1981U 28,300.00 VCRVI SECURITY SYS FOR EDUCATION 1981U 34,300.00 VCRVI AELATE A TESTING 192,30 50,000.00	2(2)	- Building Con	imission - Other Public Pu	rposes	
ST0 BOWANN HL ATHE LVENT MODS 18/14 \$000.00 VORVI RUNNING FRACK RESURACE 18/13 32.200.00 DPI ASBESTOS ABATE & TESTING 18/14 3.118.30 DOA ASBESTOS ABATE & TESTING 18/17 3.158.70 SYS ASBESTOS ABATE & TESTING 18/17 3.158.70 DVA ASBESTOS ABATE & TESTING 18/12 50.000 DVA ASBESTOS ABATE & TESTING 18/12 3.00.61 DVA ASBESTOS ABATE & TESTING 18/12 3.00.61 DVA ASBESTOS ABATE & TESTING 18/12 3.00.60 DVA ASBESTOS ABATE & TESTING 18/12 3.00.60 DVA ASBESTOS ABATE & TESTING 18/12 3.00.60 VFE-Station Manny Repairs 18/12 3.00.60 VFE-Station Manny Repairs 19/12 4.31.80 WOSD SECURITY SYS FOR EDUCATION 1981/W 4.38.80 WOSN SECURITY SYS ADMINULINKS 1981/W 4.36.60 VELA Pior Abatement 1962.1 0.13.80.00 VELA Pior Abatement 1962.1 0.13.80.00 VELA Pior ASIMESTOR SECURITY ALARM 19731 50.000.00 <tr< th=""><th></th><th></th><th>Enumerated Authority</th><th>-</th><th><u>Balance</u></th></tr<>			Enumerated Authority	-	<u>Balance</u>
WCBVI RUNNING TRACK RESURFACE 18.11 26.00.0 PPI ASBESTOS ADATE & STENIG 18.11 2.662.75 SHS ASBESTOS ADATE & STENIG 18.17 8.168.70 SVS ASBESTOS ADATE & STENIG 18.12 6.050.00 DVA ASBESTOS ADATE & STENIG 18.12 6.050.00 DVA ASBESTOS ADATE & TESTING 18.22 7.910.94 DNA ASBESTOS ADATE & TESTING 18.22 5.050.00 DVA ASBESTOS ADATE & TESTING 18.22 5.050.00 RVF-Edror Maxony Repairs 18.31 30.005.00 RVF-Edror Maxony Repairs 19.20 2.220.00 WDO SECURITY SYS FOR EDUCATION 1981.10 2.8368.01 VECIV SECURITY SYS FOR EDUCATION 1981.10 2.8369.01 VECIV SECURITY SYS FOR EDUCATION 1981.10 3.18.80 MN Wils Hall ADA Accommodal 1962.1 1.0139.00 STONEFILE D FREASECURITY SYS ADMINILINKS 1981.10 3.18.00 VESD Adminication System 1973.11 3.16.00 3.18.00 VESD Adminication System 1973.11 3.16.00 3.18.00 VESD Adminicat Accese	WCBVI SECURITY CAMERAS	18I2V		141,900.00	
DPI ASEESTOS ABATE & TESTING 18.1 W 2.62.7 f. SHS ASEESTOS ABATE & TESTING 18.1 Y 3.134.30 DA ASEESTOS ABATE & TESTING 18.1 Y 3.63.67 SYS ASESTOS ABATE & TESTING 18.1 Z 0.000.00 DVA ASEESTOS ABATE & TESTING 18.2 C 3.00.3 61 DVA ASEESTOS ABATE & TESTING 18.2 C 3.00.3 61 DVG ASEESTOS ABATE & TESTING 18.2 C 3.00.3 61 DVG ASEESTOS ABATE & TESTING 18.2 C 3.00.3 61 DVG ASEESTOS ABATE & TESTING 18.2 C 3.00.3 61 DVG ASEESTOS ABATE & TESTING 18.2 C 3.00.5 0 RVF-Het Glass Lab File Code Co 1942D 32.20.00 WSD SECURITY SYS ADMINULIKS 1981U 47.88.0 WCRV ISECURITY SYS ADMINULIKS 1981U 43.80.0 WSD SECURITY SYS ADMINULIKS 1982J 3.80.0.50 STONEFIELD FIREASECURITY ALABM 1973C 3.80.0.0 WSD Canjuos Sidewaik Repair 1973I 5.000.00 VSD Canjuos Sidewaik Repair 1973I 5.000.00 VSD Sacurity Advit System 1973C 3.80.0	STO BOWMAN HL 4TH FL VENT MODS	18J1M		50,000.00	
SH3 ASBESTOS ABATE & TESTING 18,11X 1,14 3.0 DOA ASBESTOS ABATE & TESTING 18,112 50,500.00 DVA ASBESTOS ABATE & TESTING 18,12 50,500.00 DVA ASBESTOS ABATE & TESTING 18,22 30,500.00 DVA ASBESTOS ABATE & TESTING 18,22 30,500.00 DVA ASBESTOS ABATE & TESTING 18,22 30,500.00 DVA ASBESTOS ABATE & TESTING 18,21 30,000.00 DVA ASBESTOS ABATE & TESTING 18,21 30,000.00 DVA ASBESTOS ABATE & TESTING 18,12 30,000.00 VE-Hot Class Lab Fire Code Co 19,420 28,896.00 VESD SECURITY SYS FOR EDUCATION 19811V 43,188.80 VESD VESCURITY SYS FOR EDUCATION 19811V 31,400.00 VESD VESCURITY SYS FOR EDUCATIO	WCBVI RUNNING TRACK RESURFACE	18J3I		92,600.00	
DAA ASBESTOS ABATE & TESTING 18.17 8,50,000 SYS-ASBESTOS ABATE & TESTING 18.12 50,500,00 DAA ASBESTOS ABATE & TESTING 18.20 7,910,94 DNA ASBESTOS ABATE & TESTING 18.22 7,910,94 DNS ASBESTOS ABATE & TESTING 18.22 50,500,00 DVC ASBESTOS ABATE & TESTING 18.24 50,500,00 DVC ASBESTOS ABATE & TESTING 18.24 50,500,00 VPT-Exterior Manony Repairs 18.24 50,500,00 VVD SECURITY SYS FOR EDUCATION 1981V 28,959,20 VVDS SECURITY SYS FOR EDUCATION 1981V 28,959,20 VVD SECURITY SYS FOR EDUCATION 1981V 48,800,40 FLCI HU2 Floor Abatement 19621 51,810,50 STONEFIELD FIREASECURITY ALARM 1963F 14,400,00 VVD SCURITY SYS FOR EDUC 1973H 50,000,00 VVD SCURITY SYS FOR EDUC 1973F 14,000,00 STONEFIELD FIREASECURITY ALARM 1973F 36,000,00 VVD SCURITY SYS FOR EDVALK R 1973J 50,000,00 VVSD Campus Sidewalk Repair 1973C 28,99	DPI ASBESTOS ABATE & TESTING	18L1W		2,623.75	
SYS-ASEESTOS ABATE & TESTING 18.12 50,900.00 DVA ASBESTOS ABATE & TESTING 18.20 .817.0 DNA ASBESTOS ABATE & TESTING 18.22 .533.01 DCC ASBESTOS ABATE & TESTING 18.22 .533.01 DCC ASBESTOS ABATE & TESTING 18.24 .505.00.0 RVF-Exterior Masony Repairs 18.12 .30.050.0 RVF-Exterior Masony Repairs 18.12 .30.050.0 WSD SECURITY SYS FOR EDUCATION 1981U .47.386.00 WCEN SECURITY SYS FOR EDUCATION 1981U .43.188.80 MSN Vias Hail ADA Accommodat 1952J .86.90.40 CI-HUZ JENCA Abatement 1952J .86.90.40 CI-HUZ JENCA Abatement 1952J .86.90.40 VSD Campus Sidewalk Repair 1973K .20.900.00 WHS Hdgtrs Auto Door Lock & Sc 1973K .20.900.00 VSD Campus Sidewalk Repair 1973K .20.900.00 VSD Adsitional Access Points 1973K .20.900.00 VSD Adsitional Access Points 1973K .20.900.00 VSD Adsitional Access Points 1974C .20.900.00	SHS ASBESTOS ABATE & TESTING	18L1X		3,134.30	
DVA ASBESTOS ABATE & TESTING 18,2C 99170 DMA ASBESTOS ABATE & TESTING 18,2D 7,910.94 DNS ASBESTOS ABATE & TESTING 18,2F 50,600.00 DVC ASBESTOS ABATE & TESTING 18,2F 50,600.00 RVF-Hot Class, Lab File Code Co 1942D 32,200.00 WCS SECURITY SYS FOR EDUCATION 1981V 28,999.20 WCSV SECURITY SYS FOR EDUCATION 1981V 43,188.80 MSN Vias Hal ADA Accommodat 19521 6,890.40 FLCI HUZ Floor Abatement 19627 10,139.00 STONEFILD FIREXSECURITY ALRM 1973F 13,400.00 VMSD Additional Access Points 1973I 50,000.00 VMSD Additional Access Points 1973I 20,899.21 VMSD Additional Access Points 1973A	DOA ASBESTOS ABATE & TESTING	18L1Y		8,158.70	
DMA ASBESTOS ABATE & TESTING 18L2D 7,910.94 DHS ASBESTOS ABATE & TESTING 18L2F 50,500.00 OC ASBESTOS ABATE & TESTING 18L2F 50,500.00 RVF-Exterior Masony Repairs 18L3L 32,200.00 WSD SECURITY SYS FOR EDUCATION 1981U 42,386.00 VCRUY SECURITY SYS FOR EDUCATION 1981U 43,188.80 MSN Vias Hail ADA Accommodat 1952.1 53,810.50 CICHUZ FOR Abatement 1952.1 53,810.50 STONEFIELD FIRESASECURITY ALARM 1973.1 31,620.86 VMSD Security Auto Door Lock & Sc 1973.1 50,000.00 VHSI Addits Auto Door Lock & Sc 1973.1 50,000.00 VMSD Campus Sidemalk Repair 1973.1 50,000.00 VMSD Additional Access Points 1973.2 50,000.00 VMSD Additional Access Points 1974.2 29,000.00 VMSD Additional Access Points 1974.2 26,500.00 VMSD Additional Access Points 1974.2 26,500.00 VMSD Additional Access Points 1974.2 26,500.00 VMSD Additional Access Points	SYS- ASBESTOS ABATE & TESTING	18L1Z		50,500.00	
DHS ASBESTOS ABATE & TESTING 18L2E 3.503.61 DOC ASBESTOS ABATE & TESTING 18L2F 50.500.00 RVF-Exterior Masoniny Repairs 18L3L 30.005.00 RVF-Hot Class Lab Fire Code Co 19A2D 32.200.00 WOS DS SECURITY SYS FOR EDUC 19B1V 28.959.20 WCEVI SECURITY SYS FOR EDUC 19B1V 28.959.20 WCEVI SECURITY SYS ADMIN/LINKS 19E2J 8.600.40 FLCI HUZ Floor Abatement 19E2L 3.810.50 CCI-Repair G Simplex Fire Sys 19E3T 10.139.00 STONEFIELD FIREASECURITY ALARM 19F3F 134.400.00 WHS Hdqtrs Auto Doar Lock & Sc 19F3H 50.000.00 VSD Campus Sidewark Repair 19F3C 13.800.00 VSD Security Aler System 19F3A 50.000.00 WSD Security Aler System 19F3C 28.999.21 WSD Security Aler System 19F3X 29.000.00 WSD Admitorial Access Points 19F4C 28.500.00 WSD Security Aler System Rpl 19H1D 49.513.57 STO Fuel Monitoring System Rpl 19H1J 28.750.0	DVA ASBESTOS ABATE & TESTING	18L2C		891.70	
DOC ASBESTOS ABATE & TESTING 18LP 50,500.00 RVF-Exterior Masony Repairs 18L3L 30,005.00 WSD SECURITY SYS FOR EDUCATION 18B1U 42,386.00 WCBV ISECURITY SYS FOR EDUCATION 18B1U 42,986.00 WCBV SECURITY SYS FOR EDUCATION 18B1U 43,188.80 MIN Vias Hail ADA Accommodat 19E2J 6,600.40 FLCH UZ FOR Abatement 19E2L 53,810.50 STONEFIELD FREASECURITY ALARM 19F3F 134,400.00 WHS Hdgtrs Auto Door Lock & Sc 19F3H 31,620.86 WSD Campus Sidewalk Repair 19F3I 50,000.00 PLAYCRR ETREASECURITY ALARM 19F3A 50,000.00 WSD Campus Sidewalk Repair 19F3C 13,800.00 WSD Additional Access Points 19F3O 13,800.00 WSD Additional Access Points 19F3C 28,900.00 VSD Additional Access Points 19F3C 2	DMA ASBESTOS ABATE & TESTING	18L2D		7,910.94	
RVF-Extension Massony Repairs 18.2L 30.005.00 RVF-Hot Glass Lab Fire Code Co 19AZD 32.200.00 WCBV ISCURITY SYS FOR EDUCATION 19B1U 47.386.00 WCBV ISCURITY SYS FOR EDUC 19B1V 28,959.20 WCBV ISCURITY SYS FOR EDUC 19B1V 43,188.80 MSN Vias Hall ADA Accommodat 19E2J 8,600.40 FLCI HU2 Floor Abatement 19E2L 33,810.50 RCI-Repaird Simplex Fire Sys 19E3T 10,139.00 STONEFIELD FIREASECURITY ALARM 19F3F 33,620.86 WSD Geampus Sidewalk Repair 19F3I 50,000.00 VSD Security Alert System 19F3A 22,809.21 WSD Replace Huff Hall Chiller 19F3X 29,900.00 WSD Security Alert System Rpl 19F1D 49,513.77 WSD Replace Huff Hall Chiller 19F3X 29,900.00 WCBVI Additional Access Points 19F4C 28,500.00 WSD Replace Huff Hall Chiller 19F3X 29,900.00 WCBVI Additional Access Points 19F4C 32,372.10 Stot Bards Lidg Elevator Rprs 19H1J	DHS ASBESTOS ABATE & TESTING	18L2E		3,503.61	
RVF-Int Glass Lab Fin Code Co 19AD 32.200.00 WSD SECURITY SYS FOR EDUCATION 1981U 47.388.00 WCEVI SECURITY SYS FOR EDUC 1981V 28,695.20 WCEVI SECURITY SYS FOR EDUC 1981V 28,695.20 WCEVI SECURITY SYS FOR EDUC 1981V 28,695.40 MSN Vias Hall ADA Accommodat 19521 53,810.50 RCI-Repair of Simplex Fire Sys 19521 53,810.50 STONEFIELD FIREXSECURITY ALARM 19753 134,400.00 WHS Medufa Auto Door Lock & Sc 19731 50,000.00 VIAYS DEcurity Alert System 19753 50,000.00 VSD Additonal Access Points 19732 20,800.01 WSD Additonal Access Points 1974C 26,600.00 VEVI Additonal Access Points 1974C 26,600.00 VSD Replace Huff Hall Chiller 1973X 20,800.11 VSD Additonal Access Points 1974C 26,600.00 VEVI Additonal Access Points 1974C 26,600.00 VSD Replace Huff Hall Chiller 1973X 20,801.10 VSD Replace Huff Hall Chiller 1974X	DOC ASBESTOS ABATE & TESTING	18L2F		50,500.00	
WSD SECURITY SYS FOR EDUCATION 1981U 47,386.00 WCBVI SECURITY SYS FOR EDUC 1981V 43,188.00 WSD VISCURITY SYS FOR EDUC 1981V 43,188.00 MSM Viss Hall ADA Accommodat 19E2J 6,690.40 FLCI HUZ Floor Abatement 19E2L 10,139.00 STONEFIELD FIRESECURITY ALARM 19F3F 11,620.86 VMSB Midta Auto Door Lock & Sc 19F3H 31,620.86 VMSD Campus Sidewalk Repair 19F3 50,000.00 VMSD Security Auto Door Lock & Sc 19F3H 22,500.00 VMSD Security Auto Door Lock & Sc 19F3V 22,850.00 VMSD Security Alert System 19F3X 22,550.00 VSD Security Alert System 19F3X 22,550.00 VSD Security Alert System 19F3A 22,550.00 VSD Security Alert System 19F3X 22,850.00 VSD Replace Huff Hall Chiler 19F3X 22,850.00 VSD Replace Huff Hall Chiler 19F3X 28,900.00 VCF Multi-Bidg Elevator Rprs 19H1U 22,570.00 VSD Felace Huff Hall Chiler 19F4C 26,500	RVF-Exterior Masonry Repairs	18L3L		30,005.00	
WCBV SECURITY SYS FOR EDUC 1981V 28,562.20 WCBV ISECURITY SYS ADMINULINKS 1912V 8,690.40 MSN Vilas Hall ADA Accommodat 19E2L 8,690.40 FLCI HU2 Floor Abatement 19E2L 10,130.00 STONEFIELD FIREASECURITY ALARM 19F3F 134.400.00 WHS Hdqtts Auto Door Lock & Sc 19F3H 50,000.00 VSD Campus Sidewalk Repair 19F33 50,000.00 VSD Sacurity Alet System 19F37 13,400.00 WSD Additional Access Points 19F37 20,890.21 WSD Additional Access Points 19F37 20,890.21 WSD Replace Huf Hall Childre 19F37 20,890.21 WSD Replace Huf Hall Childre 19F37 20,890.21 WSD Replace Huf Hall Childre 19F37 20,890.00 WCBVI Additional Access Points 19F4C 26,500.00 WSD Replace Huf Hall Childre 1978 22,820.00 WSD Replace Huf Hall Childre 1978 22,820.00 WSD Replace Huf Hall Childre 1978 22,820.00 WSD Replace Huf Hall Childre 1978 22,820.	RVF-Hot Glass Lab Fire Code Co	19A2D		32,200.00	
WCBVI SECURITY SYS ADMINILINKS 1981W 43,188.80 MSN Vilas Hail ADA Accommodat 19E2J 8,680.40 FLCI HU2 Floor Abatement 19E2L 53,810.50 STOREFIELD FIREASECURITY ALARM 1973F 10,139.00 STONEFIELD FIREASECURITY ALARM 1973F 134,400.00 WHS Hdgits Auto Door Lock & So 1973H 36,200.00 VBS Decurity Alert System 1973J 50,000.00 VBS Decurity Alert System 1973X 125,500.00 WSD Reptace Replacement 1973S 208,99.21 WSD Replace Huff Hall Chiller 1973X 299,000.00 WCFVI Additional Access Points 1974C 26,500.00 WCFVI Additional Access Points 1974C 26,500.00 WCFVI Additional Access Points 1974C 26,500.06 WCFVI Additional Access Points 1974C 22,600.00 VFV Multi-Bidg Elevator Ryrs 1911D 49,613.57 MSN Charter St Hig PIt ACM Abt 1913B 22,800.00 GBV LES Kouting Code ReviewRpr 194X1 22,800.00 GBV LS Fire Prop Chuttli Repl 20A2I	WSD SECURITY SYS FOR EDUCATION	19B1U		47,386.00	
MSN Vilas Hall ADA Accommodat 19E2J 8,690.40 FLCI HU2 Floor Abatement 19E2L 53,810.50 RCI-Requir OS Simplex Fire Sys 19E3F 134,400.00 STONEFIELD FIRE&SECURITY ALARM 19F3F 134,400.00 WHS Hdgits Auto Door Look & Sc 19F3H 31,620.86 WSD Campus Sidewalk Repair 19F3I 50,000.00 WSD Scampus Sidewalk Repair 19F3J 50,000.00 WSD Additonal Access Points 19F3Q 20,899.21 WSD Additonal Access Points 19F3Q 20,899.21 WSD Reglace Huff Hall Chiller 19F3Y 20,899.21 WSD Additonal Access Points 19F4C 26,500.00 VCRVI Additinal Access Points 19F4C 26,500.00 STO Fuel Monitoring System Rpl 1911D 49,513.57 STO Fuel Monitoring System Rpl 1911D 49,513.57 Stud Brick Free Sprink Ph 1 19K1B 32,372.10 Stud Brick Free Sprink Ph 1 19K1B 32,372.10 Stud Brick Free Sprink Ph 1 19K1B 32,372.10 Stud Brick Free Sprink Ph 1 19K3A <td< td=""><td>WCBVI SECURITY SYS FOR EDUC</td><td>19B1V</td><td></td><td>28,959.20</td><td></td></td<>	WCBVI SECURITY SYS FOR EDUC	19B1V		28,959.20	
FLC1 HU2 Floor Abatement 19E2L 53,810.50 RC1-Repair of Simplex Fire Sys 19E2T 10,139.00 STONEFFIELD FIRESSECURITY ALARM 19F3F 134,400.00 WHS Hdqtrs Auto Door Lock & Sc 19F3H 31620.86 WSD Campus Sidewik Repair 19F3I 50,000.00 VSD Security Alert System 19F3V 225,000.00 WSD Additional Access Points 19F3V 226,000.00 WSD Meditional Access Points 19F3V 208,000.00 WCBV Additional Access Points 19F3V 208,000.00 WCBV Additional Access Points 19F4C 26,500.00 WCBV Additional Access Points 19F3V 229,000.00 WCBV Additional Access Points 19F3X 229,000.00 WCBV Multi-Bidg Elevator Rprs 19H1J 12,857.00 STO Fuel Monitoring System Rpi 19H2W 22,600.00 WCBV Additional Access Points 19H2W 22,600.00 GBV LEF-Rm195A Fire Sup Sys 19K1B 32,372.10 Studig Cede ReviewRpr 19K3A 30,000.00 GBV LEF-Rminy Fire Sup Sys 19K1B <t< td=""><td>WCBVI SECURITY SYS ADMIN/LINKS</td><td>19B1W</td><td></td><td>43,188.80</td><td></td></t<>	WCBVI SECURITY SYS ADMIN/LINKS	19B1W		43,188.80	
RCI-Repair of Simplex Fire Sys 19E2T 10,139.00 STONEFIELD FIRE&SECURITY ALARM 1973F 134.400.00 WHS Hdigts Alto Door Look & Soc 1973H 30,000.00 PLAYGRD RETAIN WALLASIDEWALK R 1973J 50,000.00 WSD Security Alert System 1973K 125,500.00 WSD Security Alert System 1973K 125,500.00 WSD Additional Access Points 1973P 20,899.21 WSD Replace Huff Hall Chiller 1973X 299.000.00 WCSDV Additional Access Points 1974C 26,500.00 WSD Replace Huff Hall Chiller 1973X 299.000.00 WCSDV Additional Access Points 1974C 26,500.00 STO Fuel Monitoring System Rpl 1911J 12,857.00 STO Fuel Monitoring System Rpl 1911D 49,513.57 MSN Charler St Hig PIt ACM Abt 1913B 228,600.06 MIL GLEF-Rm196A Fire Sup Sys 19K1J 222,600.00 GBY-FIRE ALM GRAP COMMAND CTR 19.2W 23,691.72 GBY LS Fire Ppn Chillr Repl 20A2I 14,475.00 MMHICWC Corrosin Control Sty 20A3R 300.000.00 STO Multi Bidg Fire Door Repl<	MSN Vilas Hall ADA Accommodat	19E2J		8,690.40	
STONEFIELD FIRE&SECURITY ALARM 19F3F 134,400.00 WHS Hdgtrs Auto Door Lock & Sc 19F3H 36,000.00 VSD Campus Sidewalk Repair 19F3I 50,000.00 PLAYGRD RETAIN WALL&SIDEWALK R 19F3J 50,000.00 WSD Additional Access Points 19F3K 125,500.00 WSD Additional Access Points 19F3O 13,800.00 Message Board Replacement 19F3P 20,899.21 WSD Additional Access Points 19F4C 28,500.00 VFM Mult-Bidg Elevator Rpts 19H1J 12,857.00 STO Fuel Monitoring System Rpl 19H1D 49,513.57 MSN Charter St Hig Pit ACM Abt 198B 286,600.06 MIL GLR-F.Rm196A Fire Synk Phs I 19K1J 22,872.10 Stwd Brecks Fire Sprink Phs I 19K1J 22,860.00 GBY LFR EALM GRAP COMMAND CTR 19L2W 36,817.2 GBY LFR EALM GRAP COMMAND CTR 19L2W 36,817.2 GBY LFR EALM GRAP COMMAND CTR 19L2W 36,800.06 MHHICWC Corrosion Control Sty 20A3R 300,000.00 GBY LFR EALM GRAP COMMAND CTR 19L2W </td <td>FLCI HU2 Floor Abatement</td> <td>19E2L</td> <td></td> <td>53,810.50</td> <td></td>	FLCI HU2 Floor Abatement	19E2L		53,810.50	
WHS Hdqtrs Auto Door Lock & Sc 19F3H 31,620.86 WSD Campus Sidewalk Repair 19F3I 50,000.00 WSD Security Alert System 19F3K 125,500.00 WSD Additional Access Points 19F3C 13,800.00 WSD Additional Access Points 19F3C 13,800.00 WSD Replace Huff Hall Chiller 19F3C 20,909.21 WSD Replace Huff Hall Chiller 19F3C 299,000.00 WCRVI Additional Access Points 19F4C 26,500.00 WCVF Multi-Bidg Elevator Replacement 19F3X 299,000.00 WCVF Multi-Bidg Elevator Reprs 19H1J 12,857.00 STO Fuel Monitoring System Rpl 1911D 49,513.57 MSN Charter St Hig PIt ACM Abt 19J8B 28,600.06 MIL CLRF-RM195A Fire Synork Phs 1 19K1J 222,600.00 Stwd Bircks Fire Sprink Phs 1 19K1J 222,600.00 GBY LIS AL GRAP COMAND CTR 19L2W 23,661.72 GBY LIS Fire Pmp Chirlir Repl 20A2I 14,475.00 VF FEMERGENCY PHONE UPGRADES 20B2A 294,835.00 STO SFC Ductwork Mold RemVins1	RCI-Repair of Simplex Fire Sys	19E2T		10,139.00	
WSD Campus Sidewalk Repair 19F31 50,000.00 PLAYQRD RETAIN WALL&SIDEWALK R 19F30 125,500.00 WSD Additional Access Points 19F30 13,800.00 WSD Additional Access Points 19F30 13,800.00 Message Board Replacement 19F3P 20,899.21 WSD Replace Huff Hail Chiller 19F3P 20,890.00 WCBVI Additional Access Points 19F4C 26,800.00 STO Fuel Monitoring System Rpl 19H1J 19,857.00 STO Fuel Monitoring System Rpl 19H1D 49,513.57 Stot Barcks Fire Spink Phs I 19L2W 23,872.10 Stot Barck Strip System System 19K1J 222,600.00 GBY LS Fire Pup Chillr Repl 20A21 14,475.00 MHH/CWC Corrosion Control Sty 203,807.00 300,000.00 RVF EMERGENCY PHONE UPGRADES 20B1X 37,700.00 STO Multi Bidg Fire Door Repl 20C2	STONEFIELD FIRE&SECURITY ALARM	19F3F		134,400.00	
PLAYGRD RETAIN WALL&SIDEWALK R 19F3J 50,000.00 WSD Security Alert System 19F3K 125,500.00 WSD Additional Access Points 19F3P 20,899.21 WSD Replace Huff Hall Chiller 19F3R 299,000.00 WCBVI Additional Access Points 19F4C 26,500.00 WCBVI Additional Access Points 19F4C 26,500.00 WCF Mult-Bidg Elevator Rprs 19H1J 12,857.00 STO Fuel Monitoring System Rpl 19H1D 49,513.57 MSN Charler St Hig PI ACM Abt 19J3B 22,872.10 Stwd Brrcks Fire Sprink Phs I 19K1J 22,860.00 GBY-FIRE ALM GRAP COMMAND CTR 19K2W 23,981.72 GBY-FIRE ALM GRAP COMMAND CTR 19L2W 23,691.72 GBY LS Fire Prup Chtlift Repl 20A2I 14,475.00 MMHIVCWC Corrosion Control Sty 20A3R 300,000.00 STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 MIL Chensitry Floor Tile Abate 2003K 29,494.00 MIL Chensitry Floor Tile Abate <td< td=""><td>WHS Hdqtrs Auto Door Lock & Sc</td><td>19F3H</td><td></td><td>31,620.86</td><td></td></td<>	WHS Hdqtrs Auto Door Lock & Sc	19F3H		31,620.86	
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 WCB VJ Additional Access Points 19F4C 26,500.00 RVF Multi-Bidg Elevator Rprs 19H1J 12,857.00 STO Fuel Monitoring System Rpl 19H1D 49,513.57 MSN Charter St Htg Pit ACM Abt 19I3B 266,600.06 ML GLRF-Rm195A Fire Sup Sys 19K1J 222,600.00 76th St Bidg, Code Review/Rpr 19K3A 300,000.00 GBY LS Fire Sprink Phs I 19L2W 23,681.72 GBY LS Fire Pmp Chrtlir Repl 20A2I 14,475.00 MHHU/CVC Corrosion Control Sly 20A3R 300,000.00 RVF EMERGENCY PHONE UPGRADES 20B1X 37,700.00 Pendarvis Fire/Security System 20622 300,000.00 STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 STO SFC Ductwork Mold Rem/Insl 20H2C 5,660.00 STO FCorm Arts/Deziel Fire Upg 2042E <td>WSD Campus Sidewalk Repair</td> <td>19F3I</td> <td></td> <td>50,000.00</td> <td></td>	WSD Campus Sidewalk Repair	19F3I		50,000.00	
WSD Additional Access Points 19F30 13,800.00 Message Board Replacement 19F3P 20,899.21 WSD Replace Huff Hall Chiller 19F3X 299,000.00 WCBVI Additional Access Points 19F4C 26,500.00 RVF Multi-Bidg Elevator Rprs 19H1J 12,857.00 STO Fuel Monitoring System Rpl 19H1D 49,513.57 MSN Charler St Htg Pit ACM Abt 19H3B 266,600.06 MIL GLRF-Rm195A Fire Sup Sys 19K1B 32,372.10 Stwd Bricks Fire Sprink Phs I 19K1J 222,600.00 GBY LIS Fire Pmp Cntrilr Repl 20A2I 14,475.00 MMHI/CWC Corrosion Control Sty 20A3R 300,000.00 RVF FIME REALM GRAP COMMAND CTR 19L2W 23,881.72 GBY LIS Fire Pmp Cntrilr Repl 20A2I 14,475.00 MMHI/CWC Corrosion Control Sty 20A3R 300,000.00 RVF FIME REGENCY PHONE UPGRADES 20B1X 37,700.00 Pendarvis Fire/Security System 20B2A 294,835.00 STO SFC Duckwork Mold Rem/Insi 20B2A 294,835.00 STO SFC Duckwork Mold Rem/Insi	PLAYGRD RETAIN WALL&SIDEWALK R	19F3J		50,000.00	
Message Board Replacement 19F3P 20,899.21 WSD Replace Huff Hall Chiller 19F3X 299,000.00 WCBVI Additional Access Points 19F4C 26,500.00 WYF Muti-Bidg Elevator Rops 19H1J 12,857.00 STO Fuel Monitoring System Rpl 1911D 49,513.57 MSN Charter St Htg Pt ACM Abt 1913B 26,800.06 MIL GLRF-Rm 195A Fire Sup Sys 19K1B 32,372.10 Stwd Brrcks Fire Sprink Phs I 19K3A 300,000.00 GBY-FIRE ALM GRAP COMMAND CTR 19L2W 23,691.72 GBY LS Fire Pmp Cntrlir Repl 20A2I 14,475.00 MMHUCWC 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 30,807.00 STO Mutil Bidg Fire Door Repl 20C2E 300,000.00 MIL Chemistry Floor Tile Abate 20D3K 29,494.00 MIL Chemistry Floor Tile Abate 20H2C 5,660.00 STP Cout Mark Mold Rem/Insl 20H2	WSD Security Alert System	19F3K		125,500.00	
WSD Replace Huff Hall Chiller 19F3X 299,000.00 WCBVI Additional Access Points 19F4C 26,500.00 RVF Multi-Bidg Elevator Rprs 19H1J 12,857.00 STO Fuel Monitoring System Rpl 1911D 49,513.57 MSN Charter St Htg Plt ACM Abt 1913B 268,600.06 MLI GLRF-Rm195A Fire Sup Sys 19K1B 32,372.10 Stwd Bricks Fire Sprink Phs I 19K1J 222,600.00 GBY-FIRE ALM GRAP COMMAND CTR 19L2W 23,691.72 GBY LS Fire Pmp Chrilfr Repl 20A2I 14,475.00 MMHU/CWC Corrosion Control Sty 20B1X 37,700.00 Pendarvis Fire/Security System 20B2A 294,835.00 STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 STO SFC Ductwork Mold Rem/Insl 20B2A 294,835.00 STO SFC Ductwork Mold Rem/Insl 20B2A 294,835.00 STO SFC Ductwork Mold Rem/Insl 20B2C 300,000.00 MIL Chemistry Floor Tile Abate 20D3K 29,494.00 MIL Chemistry Floor Tile Abate 2012C 5,660.00 STP Couchwork Mold Rem/Insl	WSD Additional Access Points	19F3O		13,800.00	
WCBVI Additional Access Points 19F4C 26,500.00 RVF Multi-Bidg Elevator Rprs 19H1J 12,857.00 STO Fuel Monitoring System Rpl 191D 49,513.57 MSN Charter St Htg PI ACM Abt 1913B 268,600.06 MIL GLRF-Rm195A Fire Sup Sys 19K1B 32,372.10 Stwd Brrcks Fire Sprink Phs I 19K1J 222,600.00 76th St Bidg, Code Review/Rpr 194XA 300,000.00 GBY-Fire ALM GRAP COMMAND CTR 19L2W 23,691.72 GBY LS Fire Pmp Cntrllr Repl 20A2I 14,475.00 MMHI/CWC Corrosion Control Sty 20A3R 300,000.00 STO SFC Ductwork Mold Rem/Insl 20B2A 294,835.00 STO SFC Ductwork Mold Rem/Insl 20B2A 294,435.00 STO SFC Ductwork Mold Rem/Insl 20B2A 29,494.00 MIL Ghelencamp Rpr and Cleanup 2053G 36,007.24 EAU Elevator Safety Improvernnt 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 STP Com Mats/Delzell Fire Upg 20H2E 5660.00 STP CLOW MAND FITTING INSULAT	Message Board Replacement	19F3P		20,899.21	
RVF Multi-Bidg Elevator Rprs 19H1J 12,857.00 STO Fuel Monitoring System Rpl 19HD 49,513.57 MSN Charter St Htg Pit ACM Abt 1938 268,600.06 MIL GLRF-Rm195A Fire Sup Sys 19K1B 32,372.10 Stvd Brrcks Fire Sprink Phs I 19K1J 222,600.00 76th St Bidg, Code Review/Rpr 19K3A 300,000.00 GBY-FIRE ALM GRAP COMMAND CTR 19L2W 23,691.72 GBY LS Fire Pmp Cuttril Repl 20A2I 14,475.00 MMHI/CWC Corrosion Control Sty 20B2A 294,835.00 STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 STO SFC Ductwork Mold Rem/Insl 20B2D 300,000.00 MIL Mellencamp Rpr and Cleanup 2053G 36,007.24 EAU Elevator Safety Improvemnt 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 STP OLD MAIN FITTING INSULAT <td< td=""><td>WSD Replace Huff Hall Chiller</td><td>19F3X</td><td></td><td>299,000.00</td><td></td></td<>	WSD Replace Huff Hall Chiller	19F3X		299,000.00	
STO Fuel Monitoring System Rpl 1911D 49,513.57 MSN Charter St Htg Ptt ACM Abt 1913B 268,600.06 MIL GLRF-Rm195A Fire Sup Sys 19K1B 32,372.10 Stwd Bircks Fire Sprink Phs I 19K1J 222,600.00 GBY-FIRE ALM GRAP COMMAND CTR 19L2W 23,691.72 GBY LS Fire Pmp Chtflr Repl 20A2I 14,475.00 MMHI/CWC Corrosion Control Sty 20B2A 294,835.00 STO SFC Ductwork Mold Rem/Insl 20B2D 33,807.00 STO SFC Ductwork Mold Rem/Insl 2003K 29,494.00 MIL Melmicomp Rpr and Cleanup 2053G 360.000.00 STO Comm Arts/Detzell Fire Upg 20H2E 167,600.00 CICKS WRLD PAGING/SECRTY SYS 20J2 300,000.00 STP Comm Arts/Detzell Fire Upg 20H2E 167,600.00 CICKS WRLD PAGING/SECRTY SYS 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1J 300,000.00 STP OLD MAIN FITTING INSULAT 20L1J 300,000.00 STP OLD MAIN FITTING INSULAT	WCBVI Additional Access Points	19F4C		26,500.00	
MSN Charter St Hug Pit ACM Abt 1913B 268,600.06 MIL GLRF-Rm 195A Fire Sup Sys 19K1B 32,372.10 Stwd Brrcks Fire Sprink Phs I 19K1J 222,600.00 76th St Bldg, Code Review/Rpr 19K3A 300,000.00 GBY-FIRE ALM GRAP COMMAND CTR 19L2W 23,691.72 GBY LS Fire Prnp Cntilr Repl 20A2I 14,475.00 MMHI/CWC Corrosion Control Sty 20B1X 37,700.00 Pendarvis Fire/Security System 20B2A 294,835.00 STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 STO Mill Bldg Fire Door Repl 20C2E 300,000.00 MIL Chemistry Floor Tile Abate 20D3K 29,494.00 MIL Mellencamp Rpr and Cleanup 20E3G 36,007.24 EAU Elevator Safety Improvennt 20H2C 5,660.00 STP Comm Arts/Delzell Fire Upg 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20.12 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STD OLD MAIN FITTING INSULAT 20L1F	RVF Multi-Bldg Elevator Rprs	19H1J		12,857.00	
MIL GLRF-Rm195Å Fire Sup Sys 19K1B 32,372.10 Stwd Brrcks Fire Sprink Phs I 19K1J 222,600.00 76th St Bldg, Code Review/Rpr 19K3A 300,000.00 GBY-FIRE ALM GRAP COMMAND CTR 19L2W 23,691.72 GBY LS Fire Pmp Cntflr Repl 20A2I 14,475.00 MMHI/CWC Corrosion Control Sty 20A3R 300,000.00 RVF EMERGENCY PHONE UPGRADES 20B1X 37,700.00 Pendarvis Fire/Security System 20B2A 294,835.00 STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 STO SFC Ductwork Mold Rem/Insl 20D3K 29,494.00 MIL Chemistry Floor Tile Abate 20D3K 29,494.00 MIL Mellencamp Rpr and Cleanup 20E3G 36,007.24 EAU Elevator Safety Improvemnt 20H2C 5,660.00 STP Comm Arts/Delzell Fire Upg 20H2E 167,660.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F	STO Fuel Monitoring System Rpl	19I1D		49,513.57	
Stwd Brroks Fire Sprink Phs I 19K1J 222,600.00 76th St Bldg, Code Review/Rpr 19K3A 300,000.00 GBY-FIRE ALM GRAP COMMAND CTR 19L2W 23,691.72 GBY LS Fire Pmp Chtflir Repl 20A2I 14,475.00 MMHI/CWC Corrosion Control Sty 20A3R 300,000.00 RVF EMERGENCY PHONE UPGRADES 20B1X 37,700.00 Pendarvis Fire/Security System 20B2A 294,835.00 STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 STO SFC Ductwork Mold Rem/Insl 20B2D 300,000.00 MIL Chemistry Floor Tile Abate 20D3K 29,494.00 MIL Mellencamp Rpr and Cleanup 20E3G 36,007.24 EAU Elevator Safety Improvemnt 20H2C 5,660.00 STP Comm Arts/Delzell Fire Upg 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STD OLD MAIN FITTING INSULAT 20L1F 8,005.00 STO COM TECH/LBRY FIRE SAFETY 20L1M	MSN Charter St Htg Plt ACM Abt	19I3B		268,600.06	
76th St Bidg, Code Review/Rpr 19K3A 300,000.00 GBY-FIRE ALM GRAP COMMAND CTR 19L2W 23,691.72 GBY LS Fire Pmp Cntrllr Repl 20A2l 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 33,807.00 STO Multi Bidg Fire Door Repl 20C2E 300,000.00 MIL Chemistry Floor Tile Abate 20D3K 29,494.00 MIL Mellencamp Rpr and Cleanup 20E3G 36,007.24 EAU Elevator Safety Improvemnt 20H2C 5,660.00 STP Comm Arts/Delzell Fire Upg 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1J 300,000.00 STO OM TECH/LBRY FIRE SAFETY 20L1M 251,100.00 STO COM TECH/LBRY FIRE SAFETY 20L1M 251,100.00 STO COM TECH/LBRY FIRE SAFETY 20L1M 251,00.00 STO COM TECH/LBRY FIRE	MIL GLRF-Rm195A Fire Sup Sys	19K1B		32,372.10	
GBY-FIRE ALM GRAP COMMAND CTR 19L2W 23,691.72 GBY LS Fire Pmp Cntrllr Repl 20A2I 14,475.00 MMHI/CWC Corrosion Control Sty 20A3R 300,000.00 RVF EMERGENCY PHONE UPGRADES 20B1X 37,700.00 Pendarvis Fire/Security System 20B2A 294,835.00 STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 STO SFC Ductwork Mold Rem/Insl 20D2E 300,000.00 MIL Chemistry Floor Tile Abate 20D3K 29,494.00 MIL Mellencamp Rpr and Cleanup 20E3G 36,007.24 EAU Elevator Safety Improvernnt 20H2C 5,660.00 STP Comm Arts/Delzell Fire Upg 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20.21 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 STO COM TECH/LBRY FIRE SAFETY 20L1M 251,100.00 STO COM TECH/LBRY FIRE SAFETY 20L1V	Stwd Brrcks Fire Sprink Phs I	19K1J		222,600.00	
GBY LS Fire Pmp Cntrllr Repl 20A2l 14,475.00 MMHI/CWC Corrosion Control Sty 20A3R 300,000.00 RVF EMERGENCY PHONE UPGRADES 20B1X 37,700.00 Pendarvis Fire/Security System 20B2A 294,835.00 STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 STO Multi Bldg Fire Door Repl 20C2E 300,000.00 MIL Chemistry Floor Tile Abate 20D3K 294,94.00 MIL Mellencamp Rpr and Cleanup 20E3G 36,007.24 EAU Elevator Safety Improvemnt 20H2C 5,660.00 STP Comm Arts/Delzell Fire Upg 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 STO COM TECH/LBRY FIRE SAFETY 20L1M 251,100.00 STO COM TECH/LBRY FIRE SAFETY 20L1V 41,200.00 DBL DECKER BARN LIFE SFTY SYS RPL 21A11	76th St Bldg, Code Review/Rpr	19K3A		300,000.00	
MMHI/CWC Corrosion Control Sty 20A3R 300,000.00 RVF EMERGENCY PHONE UPGRADES 20B1X 37,700.00 Pendarvis Fire/Security System 20B2A 294,835.00 STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 STO Multi Bldg Fire Door Repl 20C2E 300,000.00 MIL Chemistry Floor Tile Abate 20D3K 29,494.00 MIL Mellencamp Rpr and Cleanup 20E3G 36,007.24 EAU Elevator Safety Improvemnt 20H2C 5660.00 STP Comm Arts/Delzell Fire Upg 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 STO COM TECH/LBRY FIRE SAFETY 20L1W 41,200.00 STO HARVEY HALL RAIL REPL 20L1V 41,200.00 DBL DECKER BARN LIFE SFTY SYS RPL 21A11 221,000.00	GBY-FIRE ALM GRAP COMMAND CTR	19L2W		23,691.72	
RVF EMERGENCY PHONE UPGRADES 20B1X 37,700.00 Pendarvis Fire/Security System 20B2A 294,835.00 STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 STO Multi Bldg Fire Door Repl 20C2E 300,000.00 MIL Chemistry Floor Tile Abate 20D3K 29,494.00 MIL Mellencamp Rpr and Cleanup 20E3G 36,007.24 EAU Elevator Safety Improvemnt 20H2C 5,660.00 STP Comm Arts/Delzell Fire Upg 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 STO COM TECH/LBRY FIRE SAFETY 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 21A11 121,000.00	GBY LS Fire Pmp Cntrllr Repl	20A2I		14,475.00	
Pendarvis Fire/Security System 20B2A 294,835.00 STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 STO Multi Bldg Fire Door Repl 20C2E 300,000.00 MIL Chemistry Floor Tile Abate 20D3K 29,494.00 MIL Mellencamp Rpr and Cleanup 20E3G 36,007.24 EAU Elevator Safety Improvemnt 20H2C 5,660.00 STP Comm Arts/Delzell Fire Upg 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 STO COM TECH/LBRY FIRE SAFETY 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 21A11 121,000.00	MMHI/CWC Corrosion Control Sty	20A3R		300,000.00	
STO SFC Ductwork Mold Rem/Insl 20B2D 13,807.00 STO Multi Bldg Fire Door Repl 20C2E 300,000.00 MIL Chemistry Floor Tile Abate 20D3K 29,494.00 MIL Mellencamp Rpr and Cleanup 20E3G 36,007.24 EAU Elevator Safety Improvemnt 20H2C 5,660.00 STP Comm Arts/Delzell Fire Upg 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 STO COM TECH/LBRY FIRE SAFETY 20L1M 251,100.00 STO HARVEY HALL RAIL REPL 20L1V 41,200.00 DBL DECKER BARN LIFE SFTY SYS 21A11 297,500.00	RVF EMERGENCY PHONE UPGRADES	20B1X		37,700.00	
STO Multi Bldg Fire Door Repl 20C2E 300,000.00 MIL Chemistry Floor Tile Abate 20D3K 29,494.00 MIL Mellencamp Rpr and Cleanup 20E3G 36,007.24 EAU Elevator Safety Improvemnt 20H2C 5,660.00 STP Comm Arts/Delzell Fire Upg 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 STO COM TECH/LBRY FIRE SAFETY 20L1W 41,200.00 STO HARVEY HALL RAIL REPL 20L1V 41,200.00 DBL DECKER BARN LIFE SFTY SYS RPL 21A11 121,000.00	Pendarvis Fire/Security System	20B2A		294,835.00	
MIL Chemistry Floor Tile Abate 20D3K 29,494.00 MIL Mellencamp Rpr and Cleanup 20E3G 36,007.24 EAU Elevator Safety Improvemnt 20H2C 5,660.00 STP Comm Arts/Delzell Fire Upg 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 STO COM TECH/LBRY FIRE SAFETY 20L1J 300,000.00 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 21A11 121,000.00	STO SFC Ductwork Mold Rem/Insl	20B2D		13,807.00	
MIL Mellencamp Rpr and Cleanup 20E3G 36,007.24 EAU Elevator Safety Improvemnt 20H2C 5,660.00 STP Comm Arts/Delzell Fire Upg 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 STO COM TECH/LBRY FIRE SAFETY 20L1W 251,100.00 STO HARVEY HALL RAIL REPL 20L1V 41,200.00 DBL DECKER BARN LIFE SFTY SYS 21A11 297,500.00 YOUTH EXPO LIFE SAFETY SYS RPL 21A11 121,000.00	STO Multi Bldg Fire Door Repl	20C2E		300,000.00	
EAU Elevator Safety Improvemint 20H2C 5,660.00 STP Comm Arts/Delzell Fire Upg 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 STO COM TECH/LBRY FIRE SAFETY 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 Chemistry Floor Tile Abate	20D3K		29,494.00	
STP Comm Arts/Delzell Fire Upg 20H2E 167,600.00 CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 STO COM TECH/LBRY FIRE SAFETY 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 Mellencamp Rpr and Cleanup	20E3G		36,007.24	
CIRCUS WRLD PAGING/SECRTY SYS 20J2Q 300,000.00 REMOVE UST 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 STO COM TECH/LBRY FIRE SAFETY 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	EAU Elevator Safety Improvemnt	20H2C		5,660.00	
REMOVE UST 20J2T 32,797.78 SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 STO COM TECH/LBRY FIRE SAFETY 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	STP Comm Arts/Delzell Fire Upg	20H2E		167,600.00	
SFP FACILITIES SVC ENTRY STEPS 20K1B 29,743.00 STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 STO COM TECH/LBRY FIRE SAFETY 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	CIRCUS WRLD PAGING/SECRTY SYS	20J2Q		300,000.00	
STP OLD MAIN FITTING INSULAT 20L1F 8,005.00 EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 STO COM TECH/LBRY FIRE SAFETY 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	REMOVE UST	20J2T		32,797.78	
EXT ACCESS CNTRL, FENCE REPL 20L1J 300,000.00 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	SFP FACILITIES SVC ENTRY STEPS	20K1B		29,743.00	
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	STP OLD MAIN FITTING INSULAT	20L1F		8,005.00	
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	EXT ACCESS CNTRL, FENCE REPL	20L1J		300,000.00	
DBL DECKER BARN LIFE SFTY SYS 21A1H 297,500.00 YOUTH EXPO LIFE SAFETY SYS RPL 21A1I 121,000.00	STO COM TECH/LBRY FIRE SAFETY	20L1M		251,100.00	
YOUTH EXPO LIFE SAFETY SYS RPL 21A1I 121,000.00	STO HARVEY HALL RAIL REPL	20L1V		41,200.00	
	DBL DECKER BARN LIFE SFTY SYS	21A1H		297,500.00	
MIL SAUKVILLE FIRE ALARM PANEL 21A2N 13,699.00	YOUTH EXPO LIFE SAFETY SYS RPL	21A1I		121,000.00	
	MIL SAUKVILLE FIRE ALARM PANEL	21A2N		13,699.00	

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

__ Building Commission - Other Public Purposes

2(Z)

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Appropriation/ Project_Name RVF NORTH HALL ADA RESTROOM	Appr/ Project 21A2X	Enumerated Authority	Allotted Authority 93,800.00	Balance
STO SITE LIGHT LOT 18 & SIDEWK	21B1P		5,943.70	
EMERGENCY POWER DISTRIBUTION	21B1X		20,500.00	
DPI GENERATOR REPLACEMENT	21B1Y		255,200.00	
DPI HEAT & COOL UNITS REPL WSD	21B1Z		298,150.00	
DEPPE WAGON PAVILION MOLD REM	21D3V		80,600.00	
GBY THEATRE HALL CHAIR LIFT RP	21E1D		48,800.00	
GBY STU SVCS PARAPET WALL REPR	21E3C		210,800.00	
TRACK SAFETY CATCH FENCE -CONC	21E4Q		297,100.00	
21-23 DNR WALMS INSPECTIONS	21F1R		30,500.00	
STO SORENSEN HALL FIRE CURTAIN	21F2I		200,800.00	
FLCI HU 6&1 ASBESTOS ABATEMENT	21F3J		171,600.00	
MIL ARTS CENTER ASBESTOS FLOOR	21I1D		226,720.00	
OSH BOILER REPLACEMENT	21J3Q		148,500.00	
PAGING SYSTEM UPGRADE	21J3R		48,000.00	
HEADQUARTERS FIRE PANEL REPL	21J3S		50,000.00	
DUAL CAMPUS COMPLIANCE UPGRADE	21J3X		6,100.00	
OCC ASBESTOS ABATEMENT	22A1E		80,080.00	
DOC ASBESTOS ABATEMENT & TESTG	22B1B		50,000.00	
DHS ASBESTOS ABATEMENT&TESTING	22B1C		40,000.00	
DMA ASBESTOS ABATEMENT&TESTING	22B1D		12,000.00	
DVA ASBESTOS ABATEMENT&TESTNG	22B1E		15,000.00	
SYS UW ASBESTOS ABATEMENT&TEST	22B1F		50,000.00	
SFP YOUTH EXPO SPRINKLER SYS	22B1G		18,300.00	
DOA ASBESTOS ABATEMENT&TESTING	22B10		20,000.00	
SHS ASBESTOS ABATEMENT&TRAININ	22B11		10,000.00	
DPI ASBESTOS ABATEMENT&TESTING	22B1J		12,000.00	
DFD STATEWIDE ASBESTOS TRNG	22B18		40,000.00	
SFP INFIELD STORAGE SHED ELEC	22B1R		291,111.00	
SUP FIRE ALARM PANEL MODEM UPG	22B20		174,765.00	
LAC FIRE ALARM NETWORK UPGRADE	22B20		18,900.00	
LAC-GRAFF MAIN HALL FIRE ALARM	22B35		17,300.00	
CONDENSATE RECEIVR REPL-KASTNR	22B3K		11,000.00	
NEESAM MEZZANINE PUMP REPLACE	22B4N		13,000.00	
POWERHOUSE CONDENSATE PUMP RPL	22B40		28,500.00	
REPL 2 5T RTU AND ECONOMIZERS	22C4K		31,500.00	
REPLEST RTO AND ECONOMIZERS	22C4K 22C4L		50,000.00	
ROBINSON HALL RTU REPLACEMENT	22C4L 22C4M		50,000.00	
PERIMETER SAFETY FENCES REPL	22D2R		287,100.00	
TGT YTH CTR RESCUE AREA SYS RP	22D2R		38,300.00	
EAU CAMPUS CONCRETE STAIRS RPR	22D4R 22E1I		25,960.00	
ASPHALT SOUTH ACCESS DRIVE	22E11 22E2X		30,500.00	
VEHICULAR BARRIER SYSTEM				
JCI BOILER KILL SWITCHES	22F2E		108,100.00	
	22G2D		11,400.00	
OSCI SPIDER ALARM REPLACEMENT	22G2F		100,900.00	
	2212J		15,500.00	
	22I2U		40,500.00	
RVF MULTI-BLDG FIX SEATING COD	22J1K		49,000.00	
GREEN BAY CI - UST REMOVAL	96412		82,955.15	
Closed	CLSD		32,656,912.65	4 000 0== 0=
	74000		48,535,084.74	1,332,675.26
WISTAR, MATCHING-UW MAD BIOTECH	Z1200	10,352,797.28		
Closed	CLSD		10,352,797.28	
			10,352,797.28	0.00

2(Z) _____ Building Commission - Other Public Purposes

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Appropriation/ Project_Name WISTAR,MATCHING-MAD CHEMISTRY	Appr/ Project Z1300	Enumerated Authority 10,799,229.82	Allotted Authority	Balance
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	20,849,522.87		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		20,849,522.44	
MILWAUKEE CRIME LAB	22H1M		0.43	
			20,849,522.87	0.00
WISTAR, MATCHING-MAD ANIMAL BIO	Z1700	6,689,655.21		
Closed	CLSD		6,689,655.21	
			6,689,655.21	0.00
WISTAR, MATCHING-MAD BABCOCK HL	Z1800	1,300,000.00		
Closed	CLSD		1,300,000.00	
			1,300,000.00	0.00

2(Z)	— Building Commission - Other Public Purposes
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2(2)	-		poses	
Appropriation/ Project Name SP-PREVENTIVE MAINTENANCE	<u>Appr/ Project</u> Z1900	Enumerated Authority 17,324,998.00	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	12E10		119,627.50	
SRSTC FACIL HOT WTR BOILER REP	12E1E		8,400.00	
FLCI FOOD SVC DISHWASHER REP	12E1N		12,077.40	
MSN EDDY CURRENT CHLR TESTING	12H2L		71,674.00	
STATEWIDE EDDY CURRENT TESTING	12H2L		28,000.00	
VAR LOC EDDY CURRENT TESTING	12H2M		11,500.00	
SYS EDDY CURRENT CHILLER TEST	12H2N		74,255.15	
MSN MINOR CAMPUS MASONRY REPS	13B2N		184,719.20	
MSN TEACHER ED ENT STEPS REPL				
MSN CAMPUS MINOR MASONRY REPS	14D2D 14D2T		128,873.06	
STARC ARMORY PIPE INSUL REPS	14J1U		182,572.00 525.00	
MSN MULTI-BLG ROOF MAINT/REPS			38,649.94	
MSN EXTERIOR GRANITE STEP REPR	15B2B 15B2F		33,000.00	
REPAIR ASPHALT- CAMP WILLIAMS			125.00	
LHS/CLS STORM REPAIR	15J1B 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		136,046.84	
STO Bowman Hall Envel Maint	20E2Y		138,458.12	
STO US AHU & Condenser Repl	20G1I		268,140.00	
GATE MONUMENTS REFURBISHMENT	21B1S		41,200.00	
	96246		1,808,039.91	
	CLSD		8,459,678.61	
12E1C-MSN AG RESRCH STN MINOR RD REF	P CLSD		28,144.00	0.040.040.40
	70000	11 700 000 10	13,414,978.54	3,910,019.46
WISTAR-NONMAT-NO PROJ ENUM	Z2000	11,782,902.19	44 700 000 10	
Closed	CLSD		11,782,902.19	0.00
	70400		11,782,902.19	0.00
	Z2100	1,881,330.29	1 001 000 00	
Closed	CLSD		1,881,330.29	
			1,881,330.29	0.00

Balance

2(Z)Building Commission - Other Public PurposesAppropriation/ Project_NameAppr/ ProjectEnumerated AuthorityAllotted AuthorityWISTAR,NONMATCH-MILW ELECTRCLZ22003,130,484.173,130,484.17ClosedCLSD______3,130,484.17

Closed	CLSD		3,130,484.17	
			3,130,484.17	0.00
WISTAR, NONMATCH-STOUT FRYKLUND	Z2300	1,874,066.28		
Closed	CLSD		1,874,066.28	
			1,874,066.28	0.00

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name SP-ROAD MAINTENANCE	<u>Appr/ Project</u> Z2400	Enumerated Authority 26,599,998.00	Allotted Authority	<u>Balance</u>
ASPHALT PAVEMT/SIDEWALK MAINT	09F2B		30,234.36	
PDC CONCRETE WORK	09F2O		12,850.73	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		136,270.60	
STATEWIDE ROAD/WALK MAINT	10A2L		98,006.23	
SYS STATEWIDE ROAD/WALK MAINT	10C1O		102,599.06	
STATEWIDE DRIVEWAY REPAIRS	10C4U		83,774.76	
WCI MISC INTERIOR PAVEMENT REP	10D1E		143,141.55	
EAU REPAIR PUTNAM DRIVE	10D2Y		141,069.10	
RYOC ASPHALT REPAIR/REPLACE	10F2A		77,987.26	
STATEWIDE ROAD/WALK MAINT	11B2Y		84,002.59	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		28,773.34	
EAGLE MUSEUM SPRING ROAD REPS	11C3I		12,421.03	
LAC 2011 SIDEWALK REPLACEMENT	11E2K		42,164.71	
RF ASPHALT REPAIRS FARM 1	11F2Z		20,071.03	
PLT - CONCRETE SIDEWALK	11G2K		15,010.60	
FLCI BLACKTOPPING	11G3R		54,802.54	
MSN SO. FIRE LANE RESTORATION	11H2Y		35,827.52	
PDCI SOUTH HOUSING ROAD REPAIR	11I1A		21,500.56	
STO 2012 SIDEWALK REPLACEMENT	12A3C		60,434.22	
MIL 2012 CAMPUS SIDEWALK REP	1281F		35,461.50	
MSN MULTI-BLDG CONCRETE REPS	12D1K		185,000.00	
			,	
MSN MULTI-BLDG ASPHALT REPS	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	13G1W		14,546.00	
OCC ASPHALT REPAIR	13G2R 13H1X		13,405.00	
MSN ED SCI SIDEWALK & STEP REP	13H1Y		48,138.00	
FLCI PERIMETER FENCE SIDEWALK	13I2D		8,000.00	
CCI ROADWAY/PERIMETER ASPHALT	13I3J		21,675.71	

AS OF OCCODER 51, 2022				
2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name RCI 2013 BLACKTOP EMERG PATCH	Appr/ Project 13I3N	Enumerated Authority	Allotted Authority 50,450.00	Balance
LHS ROADWAY & PKG AREA REPAIRS	13J1P		179,327.99	
STP MAINT BLDG ASPHALT REPAIR	13J1R		7,620.00	
STONEFIELD ROAD REPAIRS	13J1S		21,683.04	
MIL CHEM LOAD DOCK DRIVEWAY	13J2D		500.00	
GBY INSTRUCT SVCS CRT REPAVING	13L2P		161,532.03	
GBY COFRIN CT REPAVE/REGRADE	13L2Q		102,283.24	
STP SIDEWALK/CONCRETE REPAIR	13L3A		49,245.79	
MSN SOILS BLDG SERV DRIVE REPS	13L3G		155,681.58	
EAU SERVICE LOT REPAIR	14A1E		155,521.24	
SPCC DRIVEWAY CULVERT REPL	14B1S		27,557.00	
MAD MULTI-BLG PENINSULA RD REP	14B2J		59,129.00	
PKS 2014 CAMPUS SIDEWALK REPS	14C2V		50,500.00	
PDCI S HOUSING RD/DRAIN REPAIR	14C3T		15,362.50	
NWC BROOKSIDE RET WALL REPAIRS	14031 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			
MSN MINOR CONCRETE REPAIRS	14D2P 14D2V		38,824.31 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 MSN MULTI CONCRETE REPAIRS	14G2J		13,500.00	
PLT 2014 ASPHALT PAVEMT MAINT	14G2O 14G2Q		49,860.60 36,737.80	
JCI SLURRY/SEAL ASPHALT SURF	14G2Q		94,265.19	
NLCI CULVERT REPAIR & REPLACE	14G3H		94,205.19 500.00	
MSN REPAVE ENGINEERING DRIVE	14031 14H1P		47,791.75	
PLT HORSESHOE BRIDGE MAINT	14111F 1412J		69,626.53	
PLT TRUSS BRIDGE MAINTENANCE	14125 1412K		9,998.20	
MSN AG RES STNS MINOR RD REPS	14J2D		50,169.64	
MSN ADA RAMP WALKS REPAIR	15A4O		48,206.10	
LAC SIDEWALK SAFETY IMPROVEMTS	15B1N		45,751.73	
MSN INLET & MANHOLE REPAIRS	15B2O		49,871.00	
MULTI-BLG CHARTER ST REPAIRS	15C1A		49,999.20	
PLT LONGHORN/UNIV PAVEMENT	15C1R		156,652.86	
GBY STORM INLET & PIPING REP	15C2L		4,355.00	
MSN-REPL SECT OF UNIV BAY DR	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		297,171.33	
MIL 2018 COMCRETE SIDEWALK REP	18E1X		39,000.00	
NWC FOREST AVE REPLACEMENT	18F2W		299,000.00	
MSN CAMPUS INLET & MANHOLE REP	18I1R		34,022.69	
PAVE/RESURFACE PARKING LOTS	18L1M		292,600.00	
MMHI FTU PARKING LOT REPAIR	19B2L		49,880.00	
South Gate Concrete Replacemen	1962L		40,158.55	
CWC Crack Sealing & Heat Patch	19E3G		19,700.00	
ono oraon ocanny a rical ratori	19200		13,100.00	

	AS OT	October 31, 2022			
2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
MMHI Crack Sealing & Heat Patc	19E3H	-	26,800.00		
SWC Crack Seal & Heat Patching	19E3I		15,700.00		
Culvert Replacement	19F1T		10,994.00		
PLT 2019 Concrete Sidewlk Repl	19F2L		3,413.50		
JBCC PAVEMENT RPR 2019	19J2B		15,400.00		
NWC West Forest Ave Replacemnt	20A1H		298,000.00		
RCI Institution Driveway Repl	20A1U		38,250.00		
MIL Curb Inlet Rep-N Ent Rd-NW	20B3T		30,800.00		
EAU Campus Road Repair	20H2D		5,500.00		
CVCTF PARKING LOT REPAVE	21F3O		299,960.00		
OSCI CRACK SEALING/ASPHALT RPR	21F3R		45,360.00		
KMCI PERIMETER ROAD REPAVE	21F3T		299,960.00		
JCI ASPHALT REPLACEMENT&REPAIR	21F3U		299,960.00		
FCC ASPHALT REPIAR	21J2G		292,400.00		
CENTRAL PHARMACY PAVING REPAIR	21J2K		39,100.00		
FLCI ASPHALT REPLACEMENT	21J2O		297,200.00		
ASPHALT REPAIR & REPLACEMENT	21K1N		96,500.00		
REECC PARKING LOT ASPHALT	21L3O		300,000.00		
CCI PERIMETER ROAD ASPHALT	22A1P		300,000.00		
JBCC ASPHALT REPLACEMENT	22A3S		296,100.00		
OCC ASPHALT REPLACEMENT	22B2J		193,100.00		
TCC ASPHALT REPLACEMENT	22B2K		296,100.00		
OSCI LOADING DOCK CONCRETE RPL	22D2G		221,840.00		
OSCI ASPHALT REPAIRS	22G1F		50,000.00		
Closed	CLSD		13,864,534.69		
			24,910,041.19	1,689,956.81	
RELOCATION ASSISTANCE	Z2500	932,759.78			
Closed	CLSD		932,759.78		
			932,759.78	0.00	

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

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Appropriation/ Project_Name SP-FACILITIES REPAIR/ROOFING	Appr/ Project Z2600	Enumerated Authority 88,899,998.00	Allotted Authority	<u>Balance</u>
LG/SMALL GARAGE SHINGLE ROOF	08E4W		500.00	
NWC LAUNDRY BLDG ROOF REPL	08L2V		5,700.00	
EXT CTRL LODGE SHINGLE ROOF	09C5V		18,661.00	
EC MCINTYRE ROOF RECOAT	09H4H		104,624.00	
PLAT-WARNER HALL BLD 0035 ROOM	09H4K		59,833.00	
STATEWIDE ROOF MAINTENANCE	09I3O		74,590.00	
OCI MARS LOW & SLOPE ROOF REPL	10B1R		107,348.00	
NEW RICHMOND ARMORY ROOF REPL	10B2M		126,241.63	
WSSOB UNIT 1 AREA 2 ROOF REPL	10B2Q		69,280.00	
EXT RADIO HALL SHINGLE ROOF	10E1Q		54,245.65	
OCI GREEN HOUSE ROOF/WALL REPL	10E2N		36,671.00	
DMA STATEWIDE ROOF REPAIR	10F2K		39,145.62	
STATEWIDE ROOF MAINTENANCE	10F2Q		17,294.13	
MSN AGRI ROOF MAINTENANCE	10H1J		112,325.34	
STATEWIDE ROOF MAINTENANCE	10L2F		149,182.83	
WTW YOUNG AUDITORIUM METALROOF	11A2D		102,050.00	
ST MCCALMONT HL ROOFS A1 & A2	11A2H		51,179.20	
FT ATKINSON ARMORY ROOF	11A2N		46,175.00	
PKS TALLENT HL AREA 1 ROOF	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	12G11		98,013.21	
NWC BLD 1230 AREA A&B ROOF REP	12G2D		135,683.90	
WTW ARTS CTR BLDG 0004 ROOFREP	12G2V 12G3V		146,200.00	
	12H2B		181,772.07	
MSN SAFETY BLD 0549 ROOF REPL	12H2I		107,066.00	
WTW BLD 0004 AREA 2 ROOF REPL	12H2J		138,440.00	
STO GEN SVCS BLDG 0089	12I1H		51,626.00	

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

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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	

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

2(Z) _ Building Commission - Other Public Purposes				
2(Z)	_		-	
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	13 2		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	14B2N		110,097.76	
CWC INFIRM C BLDG 3 ROOF REPL	14B2V		106,162.99	
RVF NORTH HL BLD 1 ROOF REPL	14B3F		133,495.70	
PKS WYLLIE 5 AREA ROOF FLASH	14C2H		2,970.00	
DOC STATEWIDE ROOF MAINTENANCE	140211 14D1U		181,673.30	
MSN AG ROOF MAINTENANCE	14D10		51,975.20	
STATEWIDE ROOF MAINTENANCE	14D3F		19,097.50	
STATEWIDE ROOF MAINTENANCE STO LIBRARY CTR BLDG 0012 ROOF	14D3H 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 STO LIBRARY CTR BLDG 0012 ROOF	14E3Z		81,108.25	
LA CROSSE OFF BLDG 0020 ROOF	14E5K 14E5M		99,905.80	
CWC IMFIRMARY E BLDG 1005 ROOF	14E50		99,210.24	
PLT DOUDNA HL BLDG 0005 ROOF	14E3O 14F1B		176,572.00 40,460.00	
MSN ENV SAFETY BLDG 0549 STUDY LAC ARTS CTR BLDG 0019	14F2L 14F2U		31,274.00 37,253.00	
STATEWIDE ROOF MAINTENANCE	14G1B		180,348.40	
STO BUILDING 0012 ROOF REPLACE	14G1B		44,000.00	
MSN MULTI-BLG ROOF MAINTENANCE	14G20		147,803.65	
STATEWIDE ROOF MAINTENANCE	14021 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	14I123		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	14I1V 14I1W		34,724.00	
CCI HOUSING BLG 1105 ROOF REPL	1413G		19,630.00	
MIL NWQ MED ARTS BLDG ROOF REP				
PKS MULTI-BLDG MINOR ROOF REPS	14I3J 14I3P		40,550.00 23,909.53	
TCI HEATING PLANT ROOF REPAIR	14I3P 14I4B		3,425.00	
GBY WCPA ROOF REPAIRS	1414B 1414C		3,425.00 8,115.52	
VAR LOC ROOFING FACIL REPAIR	14J1K		5,686.72	
VAR LOC ROOFING FACIL REPAIR VAR LOC ARMORIES' ROOF REPAIR	14J1K 14J1M		24,834.26	
LAC GPR BLDG ROOF MAINTENANCE	14J1M 14J1R		24,034.20 47,264.73	
LAG OF A DEDU NOUT MAINTENANGE	14011		41,204.13	

2(Z)	Building Con	mission - Other Public Pu	rposes	
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	15E10		19,725.00	
CWC BLDG 2 SUN PORCH ROOF REP	15E1Q		,	
TOMAHAWK ARMORY ROOF REPL	15E2H		37,957.65	
GBY WEIDNER CENTER ROOF REPAIR			73,721.13	
	15G1C		13,649.74	
Replace Roof	15I1X		91,117.35	
MSN Replace Roof #14	15J1Z		31,595.00	
MSN-Alumi Ct Roof Ara #3-10 &	15L2J		30,319.32	
MSN-Replace Section of Roof #8	16A2P		50,500.00	
STO BLDG0010 A3&A4ROOF REPLACE	16B1U		43,357.44	
PKS SAC ROOF AREA 5 REPLACE	16C1G		113,985.96	
WCI STORAGE ROOM ROOF	16I2Q		4,000.00	
LAC MITCHELL HL POOL ROOF REPL	16L1K		162,590.00	
GBY COFRIN HL AREA 10 ROOF REP	17C2B		30,500.00	
JANESVILLE SCHOOL ROOF REPAIR	17D1Q		39,276.53	
MSN HTG PLT ROOF #1 REPLACE	17G1Q		48,250.50	
JCI ROOF & FLASHING REPAIR	17G1Y		17,942.26	
TCI CHAPEL ROOF REPLACEMENT	17H1D		25,000.00	
OSCI WAREHOUSE ROOF REPLACEMT	17H1Z		99,600.00	
PKS H&C PLANT ROOF REPLACEMENT	17I1X		48,840.15	
LAC WIMBERLY HL ROOF REPAIRS	17J1C		46,473.89	
STO MILLENNIUM HL ROOF REP	18B1S		5,371.40	
MSN VET MED BLG ROOF #10 REPL	18B1X		37,625.00	
MSN BIOCHEM BLG ROOF #18 REPL	18B1Y		97,925.90	
SUP HALBERT HTG PLT ROOF REPL	18B2B		267,478.04	
MSN NURSING SCH ROOF #8 REPS	18B2J		42,883.21	
SWC COTTAGE 15 ROOF REPLACEMT	18D2V		132,553.91	
PKS COMM ARTS ROOF AREA 12	18D2Y		138,572.36	
MSN MAINT BLDG ROOF REPLACE	18E1Y		14,984.91	
GBY CONCOURSE CORRIDOR ROOF	18E2H		193,725.17	
LAC CTR FOR ARTS AREA C ROOF	18E2N		62,436.93	
NWC N. INDUSTRIES BLG ROOF REP	18F1Z		148,000.00	
MSCC ROOF REPLACEMENT 2018	18F2A		41,490.00	
STO VOC REHAB AREAS A3-A5 ROOF	18F2M		212,232.79	
MSN ENG HALL ROOF #7 REPAIRS	18G1F		30,235.21	
MIL-USRB REROOF DRAIN CHANNELS	18K2Y		286,000.00	
WINE BLDG (721) ROOF REPLACE	18L1J		104,400.00	
COLISEUM 721 & CATTLE 822 ROOF	18L1K		190,947.91	
FT MCCOY INSTALL ICE GUARD	18L3P		35,890.00	
MSN BIOTRON GREENHOUSE REPAIRS	19A1A		235,226.59	
MSN ARLINGTON FEED MILL ROOF	19A1F		35,857.00	
MSN BOCK LAB ROOF REPLACE	19A1R		200,738.07	
RCI ROOF REPAIRS & ANALYSIS	19A3C		50,000.00	

2(Z) _____ Building Commission - Other Public Purposes

2(2)	- Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name STO THEATER CEILING REPAIR	Appr/ Project 19A3I	Enumerated Authority	Allotted Authority 21,598.29	Balance
MIL GML HORSESHOE STAIR REPS	19B1T		299,980.00	
PLT Ottensman Hall Roof Repair	19C1U		49,000.00	
PLT Warner Hall Roof Repairs	19C1V		14,155.00	
LAC Archaeology Roof Repair	19D1Z		14,500.00	
MSN Terra Cotta Repair	19E1K		293,880.37	
Replace Roof	19F3D		295,570.00	
Roof Section Replacement	19G1D		49,827.09	
MSN EDU BLDG ROOF REPL A1,3-5	19G3Y		155,182.04	
MIL Sauk Fld Sta-3 Bldg Furn	19H1P		29,545.00	
STO Roof A1,A2,A3,A4 Replacem	19I1P		172,667.88	
STO Comm Tech A1/A2 Roof Repl	19I2B		218,894.27	
REPLACE ROOF	19J1A		43,741.98	
STO Johnson Fld Hs Roof Drn Rp	19K2M		32,160.00	
MSN Waisman Ctr Roofs 13-17 Rp	20A2Q		226,143.80	
Roof Repl-North Gate/Horse Brn	20A2U		202,872.75	
ROOF REPLACE, YOUTH EXPO CANVA	20A2V		500.00	
MSN SAFETY BLDG ROOF 1 REPLACE	20B1B		155,098.55	
MSN PSYCHOLOGY ROOFS 2&3 REPLA	20B1C		176,593.96	
MSN PRIMATE CTR ANNEX ROOF REP	20B2Z		128,505.21	
MSN WENDT COMMONS ROOF 4 REPLA	20B3B		258,179.35	
NWC Heat Plt Roof Repl Sctn A	20C1B		38,283.95	
Replace Roof Kenosha	20C2Q		268,000.00	
Replace Roof Ashland	20C2T		149,992.78	
MIL Bolton HI-Union Pass Roof	20C2U		9,650.00	
Replace Roof Milwaukee	20D1D		93,300.00	
Replace Roofing Sections	20D2Z		22,157.50	
MIL GLRF-Roof Repairs	20E1N		36,500.00	
Exposition Center Roof Repairs	20E3H		50,000.00	
MIL Pavillion Roof Repairs	20G1J		50,000.00	
GBY Studio Arts Roof Repairs	20I1P		5,447.00	
PKS RITA ROOF#16 REPLACEMENT	20J1B		69,709.36	
WTW MCGRAW HALL LEAK INVESTIGA	20L1C		299,999.00	
YOUTH EXPO BLDG EXTERIOR RENOV	21A1K		285,000.00	
STO COMM TECH A3 ROOF REPL	21A3B		271,200.00	
MSN LAW BLDG ROOF 7,9,&16 REPL	21B2H		299,500.00	
MSN STOVALL HYGN LB ROOF 5 & 7	21C1H		298,100.00	
DMA REPLACE ROOF	21C3X		9,512.50	
FARM & FAMILY BLD ROOF REPLACE	21D3W		40,600.00	
NWC HEATING PLANT ROOF REPLCMT	21J1K		300,000.00	
NWC ROOF REPAIR CRESTVIEW WEST	22C4B		50,000.00	
MSN AOSS ROOF 1 REPLACEMENT	22D3O		124,500.00	
STO APPA ROOF REPAIRS	22F2P		49,000.00	
Closed	CLSD		63,522,675.71	
			85,664,681.72	3,235,316.28
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	
	0102		15,902,653.74	3.00
PREVENTIVE MAINTENANCE	Z3500	8,199,198.00		0.000
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	
	0102		5,136,862.84	3,062,335.16
WSTR-NONMAT-UTILITY IMPROV	Z3600	1,394,692.08	-,	-,,
Closed	CLSD	.,,	1,394,692.08	
	0102		1,394,692.08	0.00
WSTR-NONMAT-ENVIRONMT MANAGE	Z3700	3,138,937.81	1,001,002100	0100
Closed	CLSD	0,100,001101	3,138,937.81	
	0102		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	
	0102		4,091,882.21	0.00
WSTR NONMAT-EXT WI CTR ADDITIO	Z3900	12,299,709.54	.,	
Closed	CLSD	, ,	12,299,709.54	
			12,299,709.54	0.00
WSTR NONMAT-FACIL REPAIR/RENOV	Z4000	632,682.22	,,	
Closed	CLSD	,	632,682.22	
			632,682.22	0.00
NO GRT LAKES VISITOR CTR-ASHLD	Z4100	3,498,641.96	,	
Closed	CLSD	-,,	3,498,640.96	
			3,498,640.96	1.00
HEALTHSTAR PROJECTS	Z4200	70,902,900.04	0,100,010100	
MSN MICROBIAL SCIENCE BLDG.	00K4A	,	392,000.00	
MSN INTERDISCIPLINARY CTR.	02G1S		10,234,229.18	
Closed	CLSD		60,276,670.86	
			70,902,900.04	0.00
NASH AUTO MUSEUM	Z4300	1,000,000.00	, ,	
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
SP-PREVENTIVE MAINTENANCE-DNR	Z4400	200,000.00		
Closed	CLSD		137,369.11	
			137,369.11	62,630.89
INFRASTRUCTURE-190	Z4450	2,683,600.00		, -
NEW POLICE DEPARTMENT RENOVATN	21H3I		2,683,600.00	
			2,683,600.00	0.00

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project Name INFRASTRUCTURE-285 BCM 11/1999	Appr/ Project Z4500	Enumerated Authority 686,821,785.00	Allotted Authority	<u>Balance</u>
MSN MICROBIAL SCIENCE BLDG.	00K4A		551,297.00	
MSN-WATERMAIN/TURNER LS/FM	03H3U		1,602,230.73	
MAD - CAMPUS UTILITY UPGRADE	04A1W		213,019.50	
MSN-STERLING HALL RENOVATION	05E1Z		1,000,000.00	
MIL-HEATING PLANT CHILLER CONV	05H1O		63,189.27	
MSN-CHARTER HEATING PLANT DDC	05H1P		7,777.25	
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		128,854.06	
SUP-ROTHWELL STUDENT CENTER	05L1D		387.52	
OSH-DEMPSEY/ KOLF ROOF REPLACE	06D2A		699,078.14	
MSN-STORM WATER POND REPAIR	06G2R		411,919.35	
PKS - COMM ARTS/ MOLINARO ROOF	06J3H		163,980.00	
RVF DAVEE LIBRARY GROUND FLOOR	06K2A		2,831,607.76	
MSN-ZOOLOGY RESEARCH EXHAUST	07E2T		643,376.80	
MSN-ANIMAL SCI EXH/RECL SYSTEM	07E2V		1,785,700.00	
EXT - LOWELL HALL ELEVATOR	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		75,994.48	
MIL - ENG. FIELD RET WALL/TURF	08G1X		389,419.12	
WHA-TV REMOTE EQUIPMENT REPLAC	08G3E		2,110,991.81	
OSH - 3RD AVE ROOF REPLACEMENT	08I2F		258,526.50	
COL -FOX VALLEY COMM ARTS CTR.	0812H		1,139,224.22	
MSN-WSHP CHILLER NO.1 REPL	0813G		983,155.85	
MSN-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	08L10		85,778.00	
MIL - DOWNER BLDG EXT ENVELOPE	08L1X		5,627,610.67	
WTW ES SE UW STEAM COND REPAIR	08L1Z		185,839.39	
MSN SC STEAM/COND REPS	08L12 08L2C		715,532.82	
MSN SC STEAM/COND REPS MSN ES2 SC EXT WINDOWS	09A1L			
			1,014,571.03	
STO ES2 NW ELEC SUBSTN REP	09A1M		2,108,766.04	
ES2 SC UW MAD WSHP SWITCHGEAR	09A1P		41,120.44	
SYS ES2 SE UW ELECTRICAL UPGRD	09A1Q		459,335.18	
MIL ES2 SE EMS FIRE UPGRADE	09A1U		1,336,179.97	
ES2 NW UW SUP BARSTOW HL RMDL	09A1Y		2,678,079.73	
MSN CHARTER HEATING PLANT REBU	09A2L		2,683,600.45	
MAD - ARLINGTON MANURE STORAGE	09A2P		779,494.93	
WTW-FISHER/WELLER RENOVATION	09A3F		69,664.33	

__ Building Commission - Other Public Purposes

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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	09522 09K1K		345,993.31	
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		1,422,234.51	
PKS - EATING/ CHILL PIT SAFETY	09K12		165,039.50	
STO APPLIED ARTS AHU REPLACE	10A1U		432,462.94	
MIL- GLRF SBA/USDA LAB REMODEL	10A10		432,402.94 56,530.16	
MIL-DOWNER BUILDINGS HVAC IMPR	10A21		6,664,368.66	
MIL-DOWNER BOILDINGS TWAC IMPR MSN REPL PIT 17/9 BOX CONDUIT	10A31 10A3V		74,750.79	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		600,280.49 1 068 488 37	
	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	

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- Building Commission - Other Public Purposes

MSN-WBPC BOLLERS/ENLLERS 10E2Y 7722382.4 MSN-HC WHTE EXT ENVELOPE 10E3Z 1,171,180.78 LC- WIMERLY HALL EXT ENVELOPE 10E3A 306,155.01 BQP PHOENK CENTER SHOWERREST 10E3C 282.259.29 MLI - FRESHWATER SCI ADDITION 10E3H 438,661.14 EQS STUDETS ERRORES ROOF RP 10H1K 533.384.44 PKS- MULTHELDC ENVELOPE MAINT 10H1H 546,786.01 OSH - ALBEE HALL CELLING FLOOR 10H1T 636,156.53 TO RUNNIG TRACK REPLACEMENT 10H1P 546,786.01 OSH - ALBEE HALL CELLING FLOOR 10H1T 630,156.53 HULLARTS VIT REVENCIOPE REPL 10H2P 1211,323.55 EAU THEATER REPARS 10H2 455.999.90 OSH - AULTHEND ELLEC SKE RENV 10H2 475.327.50 OSH - MULTHEND ELLEC SKE RENV 10H2 475.327.50 OSH - AULTHEND ELLEC SKE RENV 10H2 475.327.00 LAC HTG PLANT BOLER NO.3 REPL 1012 475.327.00 LAC HTG PLANT BOLER NO.3 REPL 1013 157.012.94 MBA-CARPLYS STORM WATER PONDS 10103	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
LC-WINDERLY HALL EXT ENVELOPE 1053A 306,106,01 GBV PHOENK CENTRES HOWERREST 1063C 282,259,29 GBV STUDENT SERVICES ROOF REP 1041K 1,233,44,44 GBV STUDENT SERVICES ROOF REP 1041H 1,233,44,44 GBV STUDENT SERVICES ROOF REP 1041H 507,988,37 RF - LOT M RECONSTSTORM WATER 10410 378,490,49 STO RUNNING REAK REPLACEMENT 10419 364,6786,01 OSH - ALBEE HALL CELING/FLOOR 10417 650,575,555 EAU THEATER REPAIRS 1011D 192,257,51 MIL - ENE SUMERGENCY GENERATOR 1011V 455,999,90 OSH-CAMPUS STORM WATER IMPROVE 1011X 303,180,93 OSH-CAMPUS STORM WATER IMPROVE 1012 875,626,04 PLT CAMPUS STORM WATER MROVE 1012A 453,777,05 OSH-KOHL PYNE BD BLEADERSIEL 1012A 403,170,50 ULGARTADY PEARSE INT GREPAIR 1012A 403,170,50 MIL-ARIZ MOY PEARSE INT GREPAIR 1012A 403,121,26 MIL-ARIZ MOY PEARSE INT GREPAIR 1012A 403,121,26 MIL-GARLADDY PEARSE INT GREPAIR					
IGBY PHOEMX CENTER SHOWERNEST 1053C 242,529.29 MIL - FRESHWATER SCI ADDITION 1063H 438,561.44 GEV STUDENT SERVICES ROOF REP 1041K 1523,384.44 PKS-MULTABLOE ENVELOPE MAINT 1041M 507,888.37 STO RUNNING TRACK REPLACEMENT 1041P 563,0165.53 MILARTS VTR EXT ENVELOPE REPL 1042P 1,211,929.55 EAU THEATER REPLARS 1011D 182,257.51 MIL - KIMS EMRECINCY GENERATOR 1011Y 331,872.73.5 OSH- ADDET HADGE ELEC SYR ENV 1011X 331,872.73.5 OSH - MULT-IND GE LEC SYR ENV 1011Z 875,899.90 OSH- MULT-IND GE LEC SYR ENV 1011Z 875,802.4 OSH - MULT-IND GE LEC SYR ENV 1011Z 875,802.4 OSH - MULT-IND GE LEC SYR ENV 1012 875,802.4 ILC GAMUS STORM WATER 1012G 312,972.00 ILC GAMUS STORM WATER 1012G 323,800.0 MIL-GARLAND/ PEARSE HTG REPAIR 1012G 323,800.0 MIL-ARTONE STORM WATER 1013J 863,830.0 MIL-MTOELHALAL ALE XDOR 1013I 34					
NIL. FRESHWATER SCI ADDITION 1051H 43.651.44 GBY STUDENT SERVICES ROOF REP 10H1K 1.523.384.44 NES-MULTFALDO ENVELOPE MAINT 10H1M 507.988.37 RF - LOT M RECONSTISTORM WATER 10H1O 378.480.49 STO RUNNING TRACK REPLACEMENT 10H1P 646.786.01 OSH - ALBEE HALL CELLING/ FLOOR 10H1T 630.156.53 ILL-RET KET ENVELOPE REPL 10H2P 1.211.929.55 EAU THEATER REPARS 10110 142.5998.90 OSH-CAMPUS STORM WATER IMPROVE 1011X 303.180.33 OSH-CAMPUS STORM WATER REPARS 10112 375.626.04 OSH-CAMPUS STORM WATER REPARS 10112 375.626.04 OSH-CAMPUS STORM WATER REPAR 1002A 433.177.05 OSH-KOHL PYNE SE DI BLEACHERFIFL 1012K 1.021.11 10012 NSH-CAMPUS STORM WATER REPORDS 103B 2.2.15.33.77 MSH-CAMPUS STORM WATER REPORD 103F 288.236.00 MIL-ARICAMPUS STORM WATER REPORD 103B 432.472.00 LAC HTG PLANT SOLER NO 3 REPL 103B 10.170.12.44 MSH-CAMPUS STORM					
GBY STUDENT SERVICES ROOF REP 10H1K 1.523.384.44 PKS-MULTHELD EF MAINT 10H1M 507.988.37 F-LOT M RECONSTINCTOM WATER 10H10 374.460.49 STO RUNNING TRACK REPLACEMENT 10H1P 546.786.01 SOF JALEEE HALL CELLING'FLOOR 10H17 630.165.53 MIL-ARTS VTR EXT ENVELOPE REPL 10H2P 121.929.55 EAU THEATE REPAIRS 10H1V 455.999.30 OSH-ADEEH TREPAIRS 10H2 373.620.44 OSH-MULTHELDG ELEC SYSTEMV 10H1X 303.180.33 OSH-MULTHELDG ELEC SYSTEMV 10H2 455.77.50 OSH-MOLTHESTORM WATER 10/2G 313.77.20 OSH-MOLTHESTORM WATER PONDS 10/2G 312.372.00 LAC HTG PLANT BOLER NO.3 REPL 10/2F 2245.53.37 MISAGARLAND/PEARSE HTG REPAIR 10/2G 312.372.00 LAC HTG PLANT BOLER NO.3 REPL 10/3F 242.15.53.37 MISACAMPUS STORM WATER PONDS 10/3D 22.15.53.37 MISACAMPUS STORM WATER PONDS 10/3F 248.246.00 STP HTG PLANT CONTROLS REPLACE 10/3I 456.43.20 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
FKS-RULT-BLDG ENVELOPE MAINT 10H1M 507,988.37 RF - LOT M RECONST/STORM WATER 10H10 376,490.49 STO RUNNUS TRACK REPLACEMENT 10H1P 546,766.01 OSH - ALBEE HALL CELLING/ FLOOR 10H17 630,166.53 INLARTS VITE KET ENVELOPE REPL 10H2 1211,929.55 EAU THEATER REPAIRS 10H0 192,257.51 MIL - EMS EMERGENCY GENERATOR 10H1Y 303,160.33 OSH - MULT-BLDG ELEC SYS RENV 10H2 376,256.04 PLT CAMPUS STORM WATER IMPROVE 101X 303,180.33 OSH - MULT-PHS ED BLEACHERS/EL 10H2 376,277.00 MILGARLAND/PEARSE HTG REPAIR 10/26 312,377.00 LOA CHAPUS STORM WATER PONDS 10/3D 2215,533.77 MSN-ED ALBOCHENS/EL 10/3E 376,372.00 LOA CHAPUS TORM WATER PONDS 10/3D 286,236.00 MIL-GARLAND/PEARSE HTG REPAIR 10/26 288,236.00 MIL-ANDEL MALL EXT DOOR 10/31 376,373.01 MSN-LOT ROOF REPLACE 10/34 403,426.49 STP HTO PLANT CONTROLS REPLACE 10/34 4				,	
RF-LOT M RECONSTISTORM WATER 10H10 378,490.49 STO RUNNING TRACK REPLACEMENT 10H1P 630,165.63 MIL-ARTS VTR EXT ENVELOPE REPL 10H2P 121,929.55 EAU THEATER PAIRS 10H1V 455,999.90 OSH-AUBER TREPAIRS 10H2 313,727.35 OSH-AUDER INDEG ELEC SYS RENV 10H2 375,626.04 PLI CAMPUS STORM WATER IMPROVE 10H2 475,723.5 OSH-MULTI-BLOG ELEC SYS RENV 10H2 475,727.5 MIL-GARLAND/ PEARSE HTG REPAIR 10/26 312,372.00 LAC HTG PLANT BOLER NO.3 REPL 10/26 322,375.3 MIL-MITCHELL HALL EXT DOOR 10/31 157,012.94 MAD -ARTS LOFT ROO REPLACE 10/31 486,533.00 MIL-MITCHELL HALL EXT STARS 10/36 486,121.26 SP - DEBOT TENNIS COURTS REPLACE 10/31 430,426.49 SP - TEDOT TENNIS COURTS REPLACE 10/31 450,					
STO RUNNING TRACK REPLACEMENT 10H1P 546,786,01 OSH ALBEE HALL CEILING/FLOOP 10H1T 650,156,53 INLARTS VTR EXT ENVELOPE REPL 10H2P 1,211,929,55 EAU THEATER REPAIRS 10H0 192,257,51 INL - EMS EMRCENCY GENERATOR 10H7 353,180,33 OSH-CAMPUS STORM WATER INPROVE 10HX 303,180,33 OSH-AULT-PHOE DE BLEACHENSR- 10H2 875,626,04 PLT CAMPUS STORM WATER 10ZA 435,707,50 MIL-GARLAND/PEARSE HTG REPAIR 10ZA 312,372,00 LAC HTG PLANT BOLER NO.3 REPL 100K 2215,533,77 MSN-CAMPUS STORM WATER PONDS 1013D 2215,533,77 MSN-FITS SAITO-S6010 BOX REPL 100K 403,426,40 STP HTG PLANT CONTROLS REPLACE 1013I 157,012,94 MAD - ARTS LOFT ROOR REPLACE 1013I 866,633,00 MSN-LATHOP HALL EXT TSAIRS 100K 403,426,40 STP HTG PLANT CONTROLS REPLACE 1011A 741,000,00 SP - DEDOT TENNIS COURTS RENV 10,11B 453,121,26 MIL - HTG PLANT CW SYS TURBINE 10,11D					
OSH-ALBEE HALL CEILING/FLOOR 10H1T 630,186.53 MILARTS VTR EXT ENVELOPE REPL 10H2P 1211,329.55 AUT HEATT ERPAIRS 10H1D 192,257.51 MIL EMS EMERGENCY GENERATOR 10HV 303,180.33 OSH-AMUST STORM WATER IMPROVE 10H1Y 318,727.35 OSH-AMUST STORM WATER 1012 453,707.50 MIL-GRALAND/ PEARSE HTG REPAIR 10/26 312,372.00 LAC HTG PLANT BOLER NO.3 REPL 10/37 453,707.50 MIL-GRALAND/ PEARSE HTG REPAIR 10/26 312,372.00 LAC HTG PLANT BOLER NO.3 REPL 10/31 107,712.44 MSN-CAMPUS STORM WATER PONDS 10/31 865,633.00 MSN-LATHROP HALL EXT STAIRS 10/31 865,633.00 MSN-LATHROP HALL EXT STAIRS 10/31 76,12.44 MO- ARTS LOFT ROOR REPLACE 10/31 76,10.00 SP DEBOT TENNIS COURTS RENV 10/14 74,1000.00 SP DEBOT TENNIS COURTS RENV 10/17 630,800.00 MSN-CHSP CW DIST PUMP VFD REPL 10/17 224,610.68 PKS-GREENQUIST HALL ELEV RENV 10/17 2				378,490.49	
MIL-ARTS VTR EXT ENVELOPE REPL 10H2P 1211,929.55 EAU THEATER REPAIRS 10H0 192,277.51 MIL - EMS EMREGNCY CENERATOR 10H7 465,999.90 OSH-CAMPUS STORM WATER IMPROVE 10HX 303,180.83 OSH - MULTI-BLDG ELEC SYS RENV 10H7 318,727.35 OSH-KOHL PYHS ED BLEACHERS/FL 10H2 875,628.04 PLT CAMPUS STORM WATER 10/2A 433,707.50 MIL-GARLAND/ PEARSE HTO REPAIR 10/2A 433,272.00 LAC HTG PLANT BOLLER NO.3 REPL 10/3D 228,236.60 MIL- MITCHELL HALL EXT DOOR 10/3I 157,012.94 MAD - ARTS LOFT ROOF REPLACE 10/3I 403,426.49 STP HTG PLANT CONTROLS REPLACE 10/3I 403,426.49 STP HTG PLANT CW SYS TURBINE 10/3I 403,426.49 STD MCCALMERY SERVY 10/3I <t< td=""><td>STO RUNNING TRACK REPLACEMENT</td><td>10H1P</td><td></td><td></td><td></td></t<>	STO RUNNING TRACK REPLACEMENT	10H1P			
EAU THEATER REPAIRS 1011D 192,257,51 MIL - EMS EMERGENCY GENERATOR 1011V 303,169,33 OSH-CAMPUS STORM WATER IMPROVE 1011Y 303,169,33 OSH-MULT-BLDG ELEC SYS RENV 1011Y 303,169,33 OSH-MULT-BLDG ELEC SYS RENV 1011Y 318,727,35 OSH-KOHLPYHS ED BLEACHERS/FL 1012G 433,707,50 MIL-GARLAND/PEARSE HTG REPAIR 1012G 312,372,00 LAC HTG PLANT BOLER NO.3 REPL 1013F 288,286,00 MIL - MITCHELL HALL EXT DOOR 1013J 157,012,94 MAD - ARTS LOFT ROOF REPLACE 1013J 865,633,00 MSN-LATIROP HALL EXT STAIRS 1014B 443,121,26 MIL - MITCHELL HALL EXT DOOR 1013J 660,800,00 SPD FITG PLANT CONTROLS REPLACE 1013J 660,800,00 MSN-LATIROP HALL EXT STAIRS 1014B 433,121,26 MIL - MITC PLANT CON SYS TRAINER 1017M 224,610,68 PKS-GREENQUIST HALL ELEV RENV 1017R 160,33,78 LAC SO CAMPUS EXTLIGHTINGRENV 1017R 160,43,78 LAC SO CAMPUS EXTLIGHTINGRENV 1017R	OSH -ALBEE HALL CEILING/ FLOOR	10H1T		630,156.53	
INIL - EMS EMERGENCY GENERATOR 1011V 455,999.90 OSHCAMPUS STORM WATER IMPROVE 1011X 303,180.93 OSHMULTHELDG ELEC SY SERV 1011Z 375,626.04 PLT CAMPUS STORM WATER 1012A 453,707.50 MIL-GARLAND/ PEARSE HTG REPAR 1012G 312,372.00 LAC HTG PLANT BOLLER NO.3 REPL 1012K 1,021,001.10 MSN-CAMPUS STORM WATER PONDS 1013D 2,216,533.77 MSN-CAMPUS STORM WATER PONDS 1013G 157,012.94 MAD - ARTS LOFT ROOR REPLACE 1013J 865,633.00 MSN-LATHOP HALL EXT STAIRS 1013K 403,426.49 STP HTG PLANT CONTROLS REPLACE 1013J 865,633.00 MSN-LATHROP HALL EXT STAIRS 1031B 453,121.26 MIL - HTG PLANT CONTROLS REPLACE 1011A 741,000.00 SP - DEBOT TENNIS COURTS RENV 1011B 453,121.26 MIL - HTG PLANT CW SYS TURBINE 1011D 630,800.00 MSN-CHSP CW DIST PUMP VFD REPL 1011M 224,610.68 MSN-CHSP CW DIST PUMP VFD REPL 1011M 224,610.68 MSN-WEST CAMPUS STICHINGRENV	MIL-ARTS VTR EXT ENVELOPE REPL	10H2P		1,211,929.55	
OSH-CAMPUS STORM WATER IMPROVE 1011X 303,180.93 OSH- MULT-BLDE ELEC SYS RENV 1011Y 318,727.35 OSH- KOHL-PYIS ED BLEACHERS/FL 1012 875,628.04 PLT CAMPUS STORM WATER 1012A 453,707.50 MIL-GARLAND/ PEARSE HTG REPAIR 1012G 312,972.00 LAC HTG PLANT BOLLER NO.3 REPL 1012K 1,021,301.10 MSN-CAMPUS STORM WATER PONDS 1013D 2,215,533,77 MSN-PITS 56/10-S8/10 BOX REPL 1013F 288,636.00 MIL - MITCHELL HALL EXT DOOR 1013J 866,633.00 MSN-LART CONTROLS REPLACE 1011A 741,000.00 SP - DEBOT TENNIS COURTS RENV 1031B 453,121.26 MIL - HTG PLANT CONTROLS REPLACE 1011A 741,000.00 SP - DEBOT TENNIS COURTS RENV 1031B 246,10.68 MIL - HTG PLANT CONTROLS REPLACE 1011M 224,610.68 MIL - MULTHED CONTSTANLENV<	EAU THEATER REPAIRS			192,257.51	
OSH - MULTI-BLDG ELEC SYS RENV 1011Y 318,727.35 OSH - KOHL PYHS ED BLEACHERSFL 1011Z 875,626.04 PLT CAMPUS STORM WATER 1012A 453,707.50 MIL-GARLAND/ PEARSE HTG REPAR 1012G 312,372.00 LAC HTG PLANT BOILER NO.3 REPL 1013G 2,215,533.77 MSN-CAMPUS STORM WATER PONDS 1013D 2,215,533.77 MSN-TS SOFTOR WATER PONDS 1013G 288,236.60 MIL - MITCHEL HALL EXT STORR 1013I 157,012.94 MAD - ARTS LOFT ROOF REPLACE 1013J 665,633.00 STP HTG PLANT CONTROLS REPLACE 1011A 741,000.00 SP - DEBOT TENNIS COURTS RENV 10,11B 453,121.26 MIL - HTG PLANT CW XYS TURBINE 10,11D 630,800.00 MSN-CHAR VOID ST PULM PUP REPL 10,11M 24,6410.68 PKS-GREENQUIST HALL ELEV RENV 10,11P 306,129.42 MIL - HUT GPLANT CW XYS STRAINER 10,11Q 16,083.78 MIL - MULT-BLDG STEM LATERAL 10,11Z 22,02,461.06 SWS-CHAR VUD SYS UTINGRENV 10,11Z 22,02,413.16 MIL - MULT-BLDG STEM LATERAL<	MIL - EMS EMERGENCY GENERATOR	10I1V		455,999.90	
OSH- KOHL PYHS ED BLEACHERS/FL 1012 875,626.04 PLT CAMPUS STORM WATER 1012G 433,707.50 MILGARLAND/ PEARSE HTG REPAIR 1012G 312,372.00 LAC HTG PLANT BOILER NO.3 REPL 1012K 1,021,301.10 MSN-CAMPUS STORM WATER PONDS 1013D 2,215,533.77 MSN-PLTS Stoff-SM10 BOX REPL 1013F 288,236.60 MIL - MITCHELL HALL EXT DOOR 1013I 157,012.94 MAD - ARTS LOFT ROOF REPLACE 1013K 403,426.49 STP HTG PLANT CONTROLS REPLACE 1011A 741,000.00 SP - DEBOT TENNIS COURTS RENV 10.11B 453,121.26 MIL - HTG PLANT CONST TURBINE 10.11D 630,800.00 MSN-LATREY SY STRAINER 10.11P 366,633.00 MIL - HTG PLANT CW SYS TURBINE 10.11P 361,834.13 MIL - HTG PLANT CONST STURINE 10.11P 363,800.00 MSN-LATREY STURINE 10.11P 363,800.00 MIL - HTG PLANT CW SYS TRAINER 10.11P 36,848.13 MSN-WEST CAMPUS CIRCUITS UPGR 10.11Z 222,829.09 EXT-UPHAM WOODS SEPTIC SYSTEMS	OSH-CAMPUS STORM WATER IMPROVE	10I1X		303,180.93	
PLT CAMPUS STORM WATER 1012A 453,707.50 MIL-GARLAND/PEARSE HTG REPAIR 1012K 312,372.00 LAC HTG PLANT BOLIER NO.3 REPL 1013D 2,215,533.77 MISN-CAMPUS STORM WATER PONDS 1013D 2,215,533.77 MIL-MITCHEL HALL EXT DOOR 1013I 157,012.94 MAD - ARTS LOFT ROOF REPLACE 1013J 865,633.00 MIL-MITCHEL HALL EXT STAIRS 1013K 433,426.49 STP HTG PLANT CONTROLS REPLACE 1011A 741,000.00 SP - DEBOT TENNIS COURTS RENV 10.11B 453,121.26 MIL - HTG FLANT CONTROLS REPLACE 10.11M 224,810.68 PK-GREENQUIST HALL ELEV SENV 10.11P 306,129.42 MIL -HTG PLANT WS YS STRAINER 10.11P 306,129.42 MIL-HTG PLANT WS YS STRAINER 10.11Z 2,322,829.09 EXT-UPHAM WOODS SETMUS LICEUTS UPGR 10.11X 520,466,56 MIL -MITCHEL MAIL EXT MASONRY 10.12I 368,717.20 WW- WILLIAMS FIELDHOUSE FLOOR 10.12R 2,322,829.09 EXT-UPHAM WOODS SEPTIC SYSTEMS 10.12I 2,622,431.66 MIL - MUTHEL MAINTR	OSH - MULTI-BLDG ELEC SYS RENV	10I1Y		318,727.35	
MIL-GARLAND/ PEARSE HTG REPAIR 1012G 312,372.00 LAC HTG PLANT BOLIER NO.3 REPL 1012K 1.021,301.10 MSNC-AMPUS STORM WATER PONDS 1013D 2.215,533.77 MSN-PITS 56/10-58/10 BOX REPL 1013F 288,236.60 MIL - MITCHELL HALL EXT DOOR 1013I 167,012.94 MAD - ARTS LOFT ROOF REPLACE 1013J 865,633.00 MSN-LATHROP HALL EXT STAIRS 1013K 403,426.49 STP HTG PLANT CONTROLS REPLACE 10.11A 741,000.00 SP - DEBOT TENNIS COURTS RENV 10.11B 433,121.26 MIL - HTG PLANT CW SYS TURBINE 10.11D 630,800.00 MSN-CHSP CW DIST PUMP VED REPL 10.11M 224,610.68 PKS-GREENQUIST HALL ELV RENV 10.11P 306,129.42 MIL - HTG PLANT CW SYS STRAINER 10.11Z 232,829.09 EXT-UPHAM WOODS SEPTIC SYSTEMS 10.2F 308,170.37 GB EAST A NORTH CIRCLE DR 10.12R 557,152.90 GBY UTILITY TUNNEL MAINT/REPAI 10.12R 252,423.16 MIN-MURT FIELDHOUSE FLOOR 10.2R 257,152.90 GB EAST A NORTH CIRCLE DR </td <td>OSH- KOHL PYHS ED BLEACHERS/FL</td> <td>10I1Z</td> <td></td> <td>875,626.04</td> <td></td>	OSH- KOHL PYHS ED BLEACHERS/FL	10I1Z		875,626.04	
LAC HTG PLANT BOILER NO.3 REPL 1012K 1,021,301.10 MSN-CAMPUS STORM WATER PONDS 1013D 2215,533.77 MIL - MITCHELL HALL EXT DOOR 1013I 157,012.94 MAD - ARTS LOFT ROOF REPLACE 1013J 856,633.00 MSN-LATS LOFT ROOF REPLACE 1013J 865,633.00 MSN-LATHROP HALL EXT STAIRS 1031K 403,426.49 STP HTG PLANT CONTROLS REPLACE 10.11A 741,000.00 SP - DEBOT TENNIS COURTS RENV 10.11B 453,121.26 MIL - HTG PLANT CONTROLS REPLACE 10.11M 224,610.68 PKS-GREENQUIST HALL ELEV RENV 10.11P 306,129.42 MIL - HTG PLANT CW SYS STRAINER 10.01Q 16.038.78 LAC SO CAMPUS EXT LIGHTINGRENV 10.01R 232,829.09 EXT-UPHAM WOODS SETEM STIC SYSTEMS 10.02F 308,170.37 GB - EAST & NORTH CIRCLE DR. 10.02F 308,170.37 GB - EAST & NORTH CIRCLE DR. 10.02V 1,121.412.97 STO MCCALMONT VOC REHAB SKYWLK 10.03O 308,777.20 GBY UTILITY TUNNEL MAINTREPAI 10.02V 1,121.412.97 STO MCCALMONT	PLT CAMPUS STORM WATER	10I2A		453,707.50	
MSN-CAMPUS STORM WATER PONDS 1013D 2,215,533.77 MSN-PITS 56/10-80X REPL 1013F 288,236.60 MIL - MITCHELL HALL EXT DOOR 10131 167,012.94 MAD - ARTS LOFT ROOF REPLACE 1013J 866,533.00 MSN-LATHROP HALL EXT STAIRS 1018K 403,426.49 STP HTG PLANT CONTROLS REPLACE 10,11A 741,000.00 SP - DEBOT TENNIS COURTS RENV 10,11B 630,800.00 MIL - HTG PLANT CW SYS TURBINE 10,11D 630,800.00 MIL - HTG PLANT CW SYS TURBINE 10,11D 630,800.00 MIL - HTG PLANT CW SYS STRAINER 10,11P 306,129.42 MIL - HTG PLANT CW SYS STRAINER 10,11P 306,129.42 MIL - MULT BLOG STEAM LATERAL 10,11X 520,468.56 MIL - MULT BLOG STEAM LATERAL 10,11Z 2,322.82.90 EXT-UPHAM WOODS SEPTIC SYSTEMS 10,32F 308,170.37 GB - EAST & NORTH CIRCLE DR. 10,32F 308,170.37 GB - EAST & NORTH CIRCLE DR. 10,32F 308,177.20 WW- WILLIMS FIELDHOUSE FLOOR 10,32F 308,177.20 WW- WILLMMS FIELDHOUSE FL	MIL-GARLAND/ PEARSE HTG REPAIR	10I2G		312,372.00	
MSN-PITS 56/10-58/10 BOX REPL 1013F 288,236.60 MIL - MTCHELL HALL EXT DOOR 10131 157,012.94 MAD - ARTS LOFT ROOF REPLACE 1013J 865,633.00 MSN-LATHROP HALL EXT STAIRS 1015K 403,426.49 STP HTG PLANT CONTROLS REPLACE 1011A 741,000.00 SP - DEBOT TENNIS COURTS RENV 10,11B 453,121.26 MIL - HTG PLANT CW SYS TURBINE 10,11D 630,800.00 MSN-CHSP CW DIST PUMP VFD REPL 10,11M 224,610.68 PKS-GREENQUIST HALL ELEV RENV 10,11P 306,129.42 MIL - HTG PLANT CW SYS TURBINER 10,11Q 10,638,78 LAC SO CAMPUS EXT LIGHTINGRENV 10,11R 1,058,948.13 MSN-WEST CAMPUS CIRCUITS UPGR 10,01Z 2,322,829.09 EXT-UPHAM WOODS SEPTIC SYSTEMS 10,22F 308,170.37 GB - EAST & NORTH CIRCLE DR. 10,21 2,864.44,75 WW- WILLIAMS FIELDHOUSE FLOOR 10,22R 557,152.90 GBY UTILITY TUNNEL MAINT/REPAI 10,32R 557,152.90 GBY UTILITY TUNNEL MAINT/REPAI 10,32R 26,243.16 MSN-BARGE HALL EX	LAC HTG PLANT BOILER NO.3 REPL	10I2K		1,021,301.10	
MIL - MITCHELL HALL EXT DOOR 10131 157,012.94 MAD - ARTS LOFT ROOF REPLACE 1013J 865,633.00 MSN-LATHROP HALL EXT STAIRS 1013K 403,426.49 STP HTG PLANT CONTROLS REPLACE 10J1A 741,000.00 SP - DEBOT TENNIS COURTS RENV 10J1B 453,121.26 MIL - HTG PLANT CONTROLS REPLACE 10J1D 630,800.00 MSN-CHSP CW DIST PUMP VFD REPL 10J1D 630,802.00 MIL - HTG PLANT CW SYS TURBINE 10J1P 306,129.42 MIL - HTG PLANT CW SYS STRAINER 10J1P 306,129.42 MIL - HTG PLANT CW SYS STRAINER 10J12 2,322,829.09 EXT-UPHAM WOODS SEPTIC SYSTEMS 10J2I 586,414.75 WW WILLIAMS FIELDHOUSE FLOOR 10J2I 586,414.75 WW WILLIAMS FIELDHOUSE FLOOR 10J2I 586,414.75 STO MCCALMONT VOC REHAB SKYWLK 10J30 308,777.20 RVF MULTI-BLDG FIRE ALARM UPG 10K1S 425,737.82 MSN-DAYTON ST. CENTRAL UTILITY 10K2J 2,474,411.19 HEADQUARTER BARRIER FREE ACCES 10K2 2,695,65 SUP-CROWNHART HALL EXT WI	MSN-CAMPUS STORM WATER PONDS	10I3D		2,215,533.77	
MAD - ARTS LOFT ROOF REPLACE 1013J 865.633.00 MSN-LATHROP HALL EXT STARS 103K 403.426.49 STP HTG PLANT CONTROLS REPLACE 10J1A 741.000.00 SP - DEBOT TENNIS CONTROLS REPLACE 10J1B 453.121.26 MIL - HTG PLANT CW SYS TURBINE 10J1D 630.800.00 MSN-CHSP CW DIST PUMP VPD 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 10J1Z 2.322,829.09 EXT-UPHAM WOODS SEPTIC SYSTEMS 10J2 368,170.37 GB - EAST & NORTH CIRCLE DR. 10J2 368,141.75 WW- WILLIAMS FIELDHOUSE FLOOR 10J2R 575.152.90 GBY UTILITY TUNNEL MAINT/REPAI 10J2V 1,21.141.297 STO MCCALMONT VOC REHAB SKYWLK 10J3O 308,777.20 MSN-BIGE HALL EXT MASONRY 10J2V 1,21.442.97 STO MCCALMONT VOC REHAB SKYWLK 10J3O 308,777.20 MSN-HORE BARRIER FREE ACC	MSN-PITS 56/10-58/10 BOX REPL	10I3F		288,236.60	
MSN-LATHROP HALL EXT STAIRS 1013K 403,426.49 STP HTG PLANT CONTROLS REPLACE 10J1A 741,000.00 SP - DEBOT TENNIS COURTS RENV 10J1B 453,121.26 MIL - HTG PLANT CW SYS TURBINE 10J1D 630,800.00 MSN-CHSP CW DIST PUMP VFD REPL 10J1M 224,610.68 PKS-GREENQUIST HALL ELEV RENV 10J1P 306,129.42 MIL - HTG PLANT CW SYS STRAINER 10J1Q 16,038.78 LAC SO CAMPUS EXT LIGHTINGRENV 10J1Z 2,222,829.09 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 10J2V 2,262,243.16 MSN-BIRGE HALL EXT MASONRY 10J2V 2,262,243.16 MSN-BIRGE HALL EXT MASONRY 10J2V 308,777.20 RVF MULT-BLOG FIRE ALARM UPG 10K2I 2,474.411.19 HEADQUARTER BARRIER FREE ACCES 10K2K 205,995.65 SUP-CROWNHART HALL EXT WINDOW 10K2Q 365,749.55 MIL - HELD COMPUTER SERVER </td <td>MIL - MITCHELL HALL EXT DOOR</td> <td>10 3 </td> <td></td> <td>157,012.94</td> <td></td>	MIL - MITCHELL HALL EXT DOOR	10 3		157,012.94	
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 2,222,829.09 EXT-UPHAM WOODS SEPTIC SYSTEMS 10J2F 308,170.37 GB - EAST & NORTH CIRCLE DR. 10J2I 586,414.75 WW- WILLIAMS FIELDHOUSE FLOOR 10J2R 2,222,229.09 EXT-UPHAM WOODS SEPTIC SYSTEMS 10J2F 308,170.37 GB - EAST & NORTH CIRCLE DR. 10J2I 586,414.75 WW- WILLIAMS FIELDHOUSE FLOOR 10J2R 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 10K2X 2,672,431.6 MSN-DAYTON ST. CENTRAL UTILLYT 10K2X 2,674,411.19 HEADQUARTER BARRIER	MAD - ARTS LOFT ROOF REPLACE	10I3J		865,633.00	
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 10J1Z 2322,829.09 EXT-UPHAM WOODS SEPTIC SYSTEMS 10J2F 306,170.37 GB - EAST & NORTH CIRCLE DR 10J2I 586,414.75 WW- WILLIAMS FIELDHOUSE FLOOR 10J2R 557,152.90 GBY UTILITY TUNNEL MAINT/REPAI 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-BAYTON ST. CENTRAL UTILITY 10K2H 3,142,277.33 MSN-HC WHITE-SCI HALL TUNNEL 10K3J 2,474,411.19 HEADQUARTER BARRIER FREE ACCES 10K2K 205,995.65 SUP-CROWNHART HALL EXT WINDOW 10K2Q 366,749.55 MIL THEMUTI ESCAPE H	MSN-LATHROP HALL EXT STAIRS	10I3K		403,426.49	
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 196,38.78 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 10J2V 1,214,412.97 STO MCCALMONT VOC REHAB SKYWLK 10J30 308,777.20 RVF MULTI-BLDG FIRE ALARM UPG 10K1S 425,737.82 MSN-DAYTON ST. CENTRAL UTILITY 10K2H 3,142,277.33 MSN-HC WHITE-SCI HALL TUNNEL 10K2Z 2,657,490.55 SUP-CROWNHART HALL EXT WINDOW 10K2Q 365,749.55 MIL STEAM TUNNEL ESCAPE HATCH 11A3I 37,950.15 MIL STEAM TUNNEL ESCAPE HATCH 11A3M 4,255,714.36 ST MILL HALL COMPUTER	STP HTG PLANT CONTROLS REPLACE	10J1A		741,000.00	
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 1,055,948.13 MSN-WEST CAMPUS CIRCUITS UPGR 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 10J2V 1,21,412.97 STO MCCALMONT VOC REHAB SKYWLK 10J30 308,777.20 RVF MULTI-BLDG FIRE ALARM UPG 10K1S 425,737.82 MSN-DAYTON ST. CENTRAL UTILITY 10K2H 3,142,277.33 MSN-HC WHITE-SCI HALL TUNNEL 10K2Z 2,657,445.55 SUP-CROWNHART HALL EXT WINDOW 10K2Q 365,749.55 MIL STEAM TUNNEL ESCAPE HATCH 11A3I 37,950.15 MIL STEAM TUNNEL SCAPE HATCH 11A3M 4,255,714.36 ST MILL HALL COMPUTER	SP - DEBOT TENNIS COURTS RENV	10J1B			
MSN-CHSP CW DIST PUMP VFD REPL 10.11M 224,610.68 PKS-GREENQUIST HALL ELEV RENV 10.11P 306,129.42 MIL -HTG PLANT CW SYS STRAINER 10.10Q 16,038.78 LAC SO CAMPUS EXT LIGHTINGRENV 10.11R 1,058,948.13 MSN-WEST CAMPUS CIRCUITS UPGR 10.11X 520,468.56 MIL - MULTI-BLDG STEAM LATERAL 10.12 2,322,829.09 EXT-UPHAM WOODS SEPTIC SYSTEMS 10.21 566,414.75 WW- WILLIAMS FIELDHOUSE FLOOR 10.21R 557,152.90 GBY UTILITY TUNNEL MAINT/REPAI 10.12R 2,262,243.16 MSN-BIRGE HALL EXT MASONRY 10.12V 1,121,412.97 STO MCCALMONT VOC REHAB SKYWLK 10.30 308,777.20 RVF MULTI-BLDG FIRE ALARM UPG 10K1S 425,737.82 MSN-BIRGE HALL EXT MASONRY 10.42U 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 STP LRC COMPA	MIL - HTG PLANT CW SYS TURBINE	10J1D			
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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 NUQUAD CENTRAL UTIL EXTN 11A2M 4,255,714.36 ST MILL HALL COMPUTER SERVER 11B2F 79,004.28 STP LRC COMPACT SHELVING REPL 11B2C 563,807.28 WTW LAUDERDALE DR STORM WATER 11B3C 205,896.14 PKS-SPORTS & ACTIVITY CTR					
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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 11B2C 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					
MSN-BIRGE HALL EXT MASONRY 10J2V 1,121,412.97 STO MCCALMONT VOC REHAB SKYWLK 10J30 308,777.20 RVF MULTI-BLDG FIRE ALARM UPG 10K1S 425,737.82 MSN-DAYTON ST. CENTRAL UTILITY 10K2H 3,142,277.33 MSN-HC WHITE-SCI HALL TUNNEL 10K2J 2,474,411.19 HEADQUARTER BARRIER FREE ACCES 10K2K 205,995.65 SUP-CROWNHART HALL EXT WINDOW 10K2Q 365,749.55 MIL STEAM TUNNEL ESCAPE HATCH 11A3I 37,950.15 MIL NW QUAD CENTRAL UTIL EXTN 11A3M 4,255,714.36 ST MILL HALL COMPUTER SERVER 11B2F 79,004.28 STP LRC COMPACT SHELVING REPL 11B3C 205,896.14 PKS-SPORTS & ACTIVITY CTR ROOF 11C2F 232,239.00 COL UWRCH LIBRARY CLASSREMODEL 11E2P 116,255.17					
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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 1111S 1,238,951.51	SUP-CATLIN AVE. PITS 3A-8A BOX	11115		1,238,951.51	

State Of Wisconsin General Obligation Authority As of October 31, 2022 2(Z) _ Building Commission - Other Public Purposes

2(Z)	- Building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name PKS MOLINARO HALL ROOF REPL	Appr/ Project 11K1S	Enumerated Authority	Allotted Authority 225,688.00	Balance
MSN ARS SWINE MANURE MGMT RENV	11K1T		519,984.77	
COL UWWSH ENGINEERING LAB EQPT	11K1V		201,489.24	
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		92,327.40	
MSN COMP\SCI WARF ROOF REPL	11K2D		442,576.50	
STP TREEHAVENDORM WATERSYS REP	11L1X		246,334.83	
DEBOT STORM WATER RENOVATION	11L1Y		633,307.73	
MIL NW QUAD MULTIBLDG ELEV REN	12A1A		3,713,968.43	
MSN CHAMBERLIN HALL MASONRY RE	12A1B		555,958.30	
MSN ERB AHU COILS REPL FL10&14	12A1C		715,444.47	
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	12B1R		1,036,638.35	
WTW ANDERSON LBRY ROOF REPL	12C2H		404,837.14	
LAC CTR FOR ARTS HVAC CNTLREPL	1202N		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	1203D 12D2Q			
STO SPORTS CTR BLEACHERS	12D2Q 12D3Z		206,003.45 459,353.71	
	12D32 12E1I			
PKS UTILITY TUNNEL RENV/REPAIR			2,085,526.01	
OSH PITS APC-H7 STEAM CONDRELO	12E1M		831,994.87	
	12E1T		484,452.04	
MIL NW BLDG B ROOF REPL	12E1W		659,851.84	
	12G3K		269,090.18	
	12 2S 12K1O		1,619,684.45	
PKS GREENQUIST/WYLIE HL FIRESY			1,266,641.90	
MSN-MEDICAL SCIENCES PARA	12L1U		332,723.45	
LAC SWITCHGEAR REPLACEMENT	13A2S		2,059,959.15	
	13A2W		846,858.81	
MSN VAN HISE EXT ENVLPE REPAIR	13B2G		2,433,307.33	
OSH KOLF PHYS ED ROOF REPL	13B2R		424,050.25	
MSN WSHP WATR PUMP VFD REPLACE	13B2S		486,593.36	
STP MULTI-BUIDLING	13B2Z		568,271.35	
MIL MULTI-BLDG GEN REPLACE	13B3A		539,977.53	
MSN EXTVILAS HLWHA STUDIO B EQ	13B3B		248,209.92	
MSN MULTI-BUILDING	13C1I		2,282,497.43	
STO CTY OF MENOM ASSESSMENT	13C2S		209,434.13	
MSN CITY OF MADISON ASSESSMENT	13C3B		53,934.64	
SUP STEAM SYSTEM REPL PHASE 3	13D1S		397,275.09	
MSN DAYTON ST UTIL RENOV II	13D2T		2,612,373.28	
LAC TOLAND THEATER SOUND SYS	13E1A		521,248.21	
MSN SOC SCI ROOF REPAIR	13E1C		548,434.59	
MSN-VAN VLECK PLAZA DECK REPL	13E1D		361,611.69	
MSN NIELSEN STAD ROOF REPAIR	13E3P		1,626.83	
MIL GLRF AREA SWITCHGEAR REPL	13E3Q		301,602.38	
MSN-STEAM DISTR REPAIR	13E4S		2,552,000.19	
MSN CSHP CW DIST PUMP VFD INST	13E4T		396,400.00	
MSN-LAKESHORE UTL PIPING REPL	13E4U		3,971,200.00	
MSN WALNUT TUNNEL STAN REPLACE	13E4Y		268,641.65	
MSN MULTI-BLDG EMERXFER SWITCH	13E4Z		139,755.75	
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__ Building Commission - Other Public Purposes

2(2)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name MSN CAMPUS AUTO CONTR REPLC	Appr/ Project 13E5A	Enumerated Authority	Allotted Authority 2,221,045.97	Balance
MSN MULTI-BLDG FIRE ALARM SYS	13E5B		2,714,555.76	
MSN-MULTI-BLDG TILE ROOF RPR	13G1N		799,911.64	
MSN LORCH ST UTIL & ROAD REPL	13G1S		192,692.00	
MSN LAKE STLAWBLDG STREAM RENO	13H1L		2,427,576.10	
MSN VAN VLECK FIRE PUMP REPAIR	13H1N		254,976.53	
OSH STEAM CONDENSATE RENOV	13I2M		460,761.76	
PKS SANITARY SEWER SYS REPAIR	13J2Z		531,208.31	
MSN LIBRARY MALL ASSESSMENT	14A2C		188,539.11	
MIL CHEMBLDG LOAD DOCK DR REPL	14A2Z		374,649.31	
PLT MULTI-BLDG ELEVATOR RENOV	14B3P		1,489,149.83	
EAU SCHOFIELD EXT ENVELOP REPR	14B3S		2,016,337.44	
WTW FIBER BACKBONE UPGRADE	14C1D		1,091,958.55	
LAC FIBER OPTIC UPGRADE	14C1E		529,327.81	
LAC TECH DATA CTR HVAC RENV	14C1I		2,083,626.16	
COL ENGINEERING LAB BLDG EQPT	14C1J		349,077.75	
MSN WARF PLAZA DECK/LIGHT RENV	14C1V		400,111.02	
LAC MURPHY LIB EXT ENV REPR	14C1Y		583,564.36	
GBY SAFETY RAILINGS & STAIRS	14C2G		1,091,544.89	
EAU MCPHEE PHY ED EXT ENV REPR	14C2Q		1,222,956.16	
MSN MEMORIAL LIB AHU SF-1 UPGR	14E1L		524,938.31	
RVF KLEINPELL ARTS WINDOW REPL	14E1P		183,152.36	
LAC WIMBERLY STAIRWAY RAIL REP	14E2T		275,372.36	
MSN COMPUTER SCIENCE ROOF REPL	14E2U		400,883.43	
LAC CFA ELEVATOR/ENTRANCE RENV	14E4B		1,846,786.78	
EAU MCPHEE NATATORIUM AIR REPL	14E4C		797,482.78	
PKS POOL REPAIRS & UPGRADES	14F3L		359,612.64	
MIL EMS FREIGHT ELEVATOR REP	14G1M		350,096.00	
MIL ART HISTORY GALLERY	14H2P		392,211.55	
OSH BUCKSTAFF PLANETARIUM RENV	14I2S		1,095,900.00	
RVF MULTI-BLDG EMER GEN UPGR	14I2X		1,850,705.65	
EAU MCPHEE PHY STEAM/COND REPL	14I2Y		144,657.03	
SUP BARSTOW HALL EXHAUST RENV	14I2Z		1,212,943.98	
MIL NWQ FIRE PUMP/CTRLR REPL	14J10		2,663,600.00	
STO SPORTS CTR EXT DOORS REPL	14J2C		662,284.58	
STO MULTI-BLDG EMER GEN UPGR	14J2F		1,259,812.57	
MIL KLOTSCHE FIELDHSE TRK REPL	14J2H		937,500.00	
PKS RTP REG CTR LIGHTING REPL	15A1R		1,104,509.44	
GBY-INSTRUCT SERV PLAZA/ROOF	15A1V		680,900.00	
MSN SOCIAL WORK AREA ROOF REPL	15A1X		254,999.68	
PLT STEAM & CONDENSATE REPL	15A1Z		2,498,378.17	
MSN ELM DR LIFT STATION RENV	15B1Z		828,655.84	
PKS REPAIR SAC ROOF AREA #4	15D2Y		211,517.01	
COL UWBRB SCIENCE BLDG ADDN	15E1D		1,199,661.98	
STP-NFAC Jenkins Theat HVAC	15E1R		2,100,290.41	
PLT Karrmann Lib Pza Deck Re	15J1Q		937,523.38	
RVF DAVEE LIBRARY ROOF REPL	15J2D		537,883.02	
MSN-Nielson Tennis Stad Roof	15J2F		320,780.02	
MSN CHARTER ST SUBSTATION ADD	15L1S		485,449.29	
MSN-LIMNOLOGY LIFT STN&FCE M R	16B1C		567,825.91	
EXT UPHAM WOODS WATER&ADA IMPV	16C2Q		333,796.83	
MSN Johnson St. Steam/Conden	16E1D		3,319,600.00	
MSN ENG HL ELEVATOR #5 RENOV	16F1T		417,273.82	
MSN CURTIS POND REHABILITATION	16H2U		517,400.00	
WTW-Upham Hall Roof Repl	16H2X		988,208.72	
MSN-MED SCIENCE CTR ELEV REPLA	16J2O		870,400.00	

2(7)		October 51, 2022		
2(Z)	-	mission - Other Public Pu	-	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WTW-WIII CTR PESD BRIDGE REPL	16L1S		544,433.26	
WTW CHILLER PLANT UPGRADE	17E2E		2,850,000.00	
STO FUEL RELIABILITY UPGRADE	17E3B		2,192,100.00	
SUP UPGRADE FUEL RELIABILITY	17F1D		3,005,400.00	
PLT UPGRADE FUEL RELIABILITY	17F1E		2,654,420.00	
STP FUEL RELIABILITY UPGRADE	17G1M		2,559,110.00	
OSH FUEL RELIABILITY UPGRADE	17G1N		2,475,312.00	
GBY WEIDNER CTR LTG RENOVATION	17I1G		745,000.00	
MIL GOLDA MEIR LIBRARY RENOV	17I1M		1,375,000.00	
	17I2C		2,528,100.00	
COL-UWMSF STEM CTR ADDN EQPT	17J2J		974,868.10	
COL-UWMAN SCI BLDG ADDN EQPT	17J2K		1,500,000.00	
MSN CHARTER ST CH WTR VALVES	18A1Y		1,380,800.00	
MSN PRIMATE CTR CH WTR EXPAND MSN-MULTI BLDG ELE SGLE B JK R	18A1Z 18A2C		1,576,800.00	
			2,925,000.00	
EXT WI PUBLIC TV DIGITAL TRANS	18B2H 18C2N		764,917.73	
SUP HWY2/BELKNAP ASSESS IMPROV			76,490.99	
STP NFAC N STAIR TOWER REPAIR	18D1N		326,462.78	
	18E3E		3,748,000.00	
MSN-Mech Eng Bldg Env Stab	18F1X		2,596,000.00	
	18H2D		677,131.28	
LAC MITCHELL E. & W. ROOF REPL	18H2E		1,648,572.97	
RVF ELEC DIST EQUIPMENT REPL	18H2F		1,072,000.00	
RVF-Fiber Backbone Replacement	18H2I		2,369,000.00	
SUP FIBER OPTIC BACKBONE REPL	18I1G		707,900.00	
EAU-HEATING PLNT FUEL RELIAB	18I1H		2,709,300.00	
LAC-HEATING PLANT FUEL RELIAB	18111		2,966,700.00	
RVF-HEATING PLNT FUEL RELIAB	18I1J		1,331,900.00	
MIL-Engineering, Math, Sci Ren	18I2Q		2,990,000.00	
PKS UNDERGROUND UTIL RENOV	18I2R		4,023,300.00	
PKS-Sports & Acti CTR Pool Bas	18J2F		1,764,600.00	
GBY ENV SCI MEP RENOVATION	18K1I		2,528,000.00	
OSH MULTI BLDG ELEVATOR RENOV OSH HALSEY SCI CTR STEAM UTIL	18K1J 18K1K		2,969,075.00	
			449,100.00	
STO-Johnson Fieldhouse AHU Rep	18K1L		797,700.00	
OSH CLOW SS / HALSEY ROOF REPL EAU HAAS FINE ARTS RIGGING REN	18K2H		586,112.63	
	18K2I 18K2J		2,997,700.00	
PLT ART BLDG EXT ENVELOPE REP			1,690,158.63	
STO MULTI BLDG FIRE ALARM SYS WTW-Drum Hall/Hyer Hall/ Unv e	18K2K 18K2L		2,045,000.00 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	19A25 19A3A		1,378,300.00	
MIL Heating Plant Stack Replac	19A3A 19B2E		458,500.00	
WTW HEATING PLANT BOILER 6 UPG	19B2L 19B2I		395,566.00	
OSH-Heating Pt Stm Tunnel Rprs	19D21		492,220.00	
MSN-Van Hise Hall Stairwell Pr	19E3L		2,278,400.00	
STP-STEAM PITS REPL STP-MULTI-BLDG ELE RENOV	19F2Q 19F2R		1,495,300.00 2,850,000.00	
WTW-TW PARKING LOT 17 RESCONST	19F2R 19F2W		2,850,000.00 80,838.17	
STO Htg Plt Window Wall Repl	19F2W 19G4H		552,391.40	
MSN WVDL BARRON-REPL BLDG AHU	19G4H 19J3Y		552,391.40	
PLT-PIONEER TWR ELEV RENOV	19J3 P		972,000.00	
LAC CTR ARTS FRCK&TLD THR REP	20A3E		867,000.00	
PKS-GREENQUIST HALL FRE DR REP	20A3E 20A3F		810,000.00	
PKS-GREENQUIST HALL FRE DR REP PKS-Multi-Bldg Dust Coll Renov	20A3F 20A3G		652,900.00	
	20430		032,900.00	

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

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Appropriation/ Project_Name MIL MULTI-BLDG AIR DIST DUCT	Appr/ Project 20A3H	Enumerated Authority	Allotted Authority 2,972,000.00	<u>Balance</u>
GBY-MULTI BLDG ELE SV REPL	20A3J		3,905,000.00	
MIL HVAC Sys Reno/Window Repl	20B1G		2,987,200.00	
MIL-Controls Replacement	20B1J		2,825,500.00	
MIL Golda Meir Water Main Repl	20B1L		1,118,430.00	
WTW Young Aud Dimming/Lighting	20B2E		1,802,600.00	
STO MULTIBLDG EMERGENCY GEN RE	20B2F		2,007,500.00	
STO StData Comm Redundant Bkbo	20B2G		673,400.00	
STO ELEC DIST UTILITY PIT REPL	20B2H		575,100.00	
MSN WHA Boardwalk Replacement	20B3F		413,200.00	
MIL-ARTS CTR ADD FAC & SOF REP	20B3M		1,351,600.00	
MIL CHILLER REPL & ENVELOPE RE	20B3N		1,547,200.00	
LAC Eagle Ctr/Wing Tech Roof	20D2H		469,600.00	
WTW Anderson Library Roof Repl	20D2I		2,460,700.00	
EAU Haas Fine Arts Roof Repl	20D2R		1,183,000.00	
LAC Murphy Library Storm Drain	20D3B		594,900.00	
PLT PHYS ASST PGM SPACE RENOV	20D3C		2,504,000.00	
MSN-Eng Hall Roof Replace	20E2V		2,158,000.00	
RVF-MAIN CAMPUS EXT LIG REPLA	20E2W		1,910,000.00	
PKS SPORTS & ACT CTR RF 1&3 RE	20H2H		628,700.00	
RVF Wyman Edu Bldg Roof Repl	20H2I		645,600.00	
MSN Brogden Envelope Repairs	2011G		2,981,000.00	
MSN WGNHS MT.HOREB FAC FIRE PR	2011H		678,700.00	
MSN BASCOM HALL HVAC SYS REPLA	2011U		2,842,000.00	
MSN ALUMNI CTR LIFT STATION RE	2011X		304,600.00	
MSN ED SCI SITE UTILITY REPLAC	20I1Y		1,638,055.00	
STP ACADEMIC BLDG ROOF REPLACE	2012M		2,967,000.00	
MSN ARLINGTON AG ST BOILER REP	2012Q		530,500.00	
MSN WARF FIRE SUP SYS RENOV	20J1J		2,687,700.00	
MSN ENVIR HLTH&SFTY CTRL UTILI	20J1L		2,214,000.00	
MSN ELECTR SUB OVERCER PROTECT	20J1M		1,425,600.00	
MSN LINDEN DR&CHAMBERLIN-STERL	20J1N		3,140,900.00	
OSH MULTI-BLDG EMERG GEN REPLA	20K1F		1,778,000.00	
MSN VAN HISE PRECAST PANEL REP	21D3C		3,000,000.00	
GBY WEIDNER CTR LIFT SAFETY IM	21J1R		1,045,700.00	
MSN - STORM WATER DRAINAGE SYS	98593		2,041,312.24	
Closed	CLSD		251,786,108.48	
			671,681,119.67	15,140,665.33
INFRASTRUCTURE-245 BCM 1/2000	Z4600	6,783,803.21	- , ,	-, -,
HEADQUARTERS ROOF REPLACEMENT	20L1Q	-,,	2,876,700.00	
VILLA LOUIS MANSION WALKWAY	20L1T		942,000.00	
DEPPE WAGON PAVILION REMEDIATN	21H1J		1,911,200.00	
Closed	CLSD		1,053,903.21	
			6,783,803.21	0.00
INFRASTRUCTURE-255 BCM 1/2000	Z4700	269,426.86	. ,	
Closed	CLSD		269,426.86	
			269,426.86	0.00

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

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project Name INFRASTRUCTURE-410 BCM 1/2000	<u>Appr/ Project</u> Z4800	Enumerated Authority 97,213,775.52	Allotted Authority	<u>Balance</u>
KMCI-HOUSING UNIT SECURITY	06I1T		199,250.00	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		126,907.97	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		15,764.42	
RGCI - STORM WATER DRAINAGE	09L2L		1,023,256.70	
JCI - SAFETY IMPROVEMENTS	10A1I		356,368.03	
KMCI - FIRE ALARM UPGRADES	10A3Q		870,785.42	
KMCI - WATER TOWER REPAIRS	10A3R		211,250.79	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		245,815.90	
WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		1,916,996.31	
OSCI-CIMS DOOR CONTROL REPLACE	10G2N		1,570,896.39	
FLCI - WASTE TREATMENT PLANT	10G2R		1,473.48	
DCI - INTAKE EXPANSION REPLACE	10G2S		1,143,124.28	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		4,347,865.10	
KMCI - TOWER IMPROVEMENTS	10J3G		824,300.52	
CCI - SECURITY ENHANCEMENTS	10J3I		544,356.58	
LHS HVAC RENOVATIONS	10L2H		199,988.60	
WCI - SEGREGATION HEATING	11G1T		624,157.85	
CCI - SECURITY CAMERA SYS UPGR	11G3E		1,028,998.55	
OSCI - SECURITY CAMERA SYS UPG	11G3F		1,865,413.20	
KETTLE MORAINE CORR INST- PLYM	12B3O		202,597.00	
CCI S-6 CHILLER REPL REVISED	12C3H		242,782.89	
WAUPUN CORREC INST ROOF REPAIR	12C3P		170,970.00	
STANLEY GYM 1&2 ROOF REPL	12G1D		219,355.00	
REECC-SHOWER PLUMBING VENT PRJ	12H1H		387,220.20	
FIRE ALARM SYSTEM RPL PROJ	12J2G		593,179.53	
RADIO REPLACEMENT PROJECT	12J2J		3,828,070.35	
ELECTRICAL DOOR CONTROL UPGDE	12J2K		1,411,453.35	
FOX LAKE CORR SEWER REMED	13D2J		1,310,000.00	
PDC SOUTH HOUSING PLUMBG	13D2K		204,481.17	
WAUPUN OFFICER STN REPAIRS	13D2L		219,999.99	
FOX LAKE VOC WELDING VENTLTN	13E1N		211,680.56	
RACINE CORR HOT WATER HTR	13E1P		921,259.47	
MILW SEC DET FAC ROOF REPL	13E5R		497,975.16	
KMCI-WATER AND SEWER REPLACMEN	13F1C		1,174,815.49	
WCI-ABSORP CHILLER REPAIR/REPL	13F3I		717,575.36	
CVCTF - ELEVATOR UPGRADE	13F3K		1,664,124.27	
DOC - STATEWIDE-RADIO UPGRADE	13H1R		3,398,976.48	
SOGS ANNEX BLDG ROOF REPL	13H2X		184,063.31	
DOOR CTRL&PAGING SYS REPLACEMT	13L1Z		1,534,000.00	
TCI NEW INFIRMARY	14B1T		392,857.64	
FLCI VOC&FOOD SVC BLDG REPR	14E1K		465,908.46	
STURTEVANT CTR SECURITY IMPRV	14E3V		1,183,385.13	
FLCI SEG UT SECURITY CTRL REPL	14E4A		663,220.50	
DOC JCI LIGHTNING/GROUNDING	14E5H		684,021.01	
PRIMARY ELEC SYS REPLACEMENT	14H2G		1,390,000.00	
LHS SAFETY IMPROVEMENTS	16A1D		2,054,300.00	
MWCC Site Sec Improv	17D1H		572,300.00	
DACC EARNED REL PROG SPACE REM	17I1T		717,773.76	
DCI SURVEILLANCE UPGRADE	17K2I		1,466,238.91	
OCI-LHS/CLS WATER RESERVOIR	18I1P		637,500.00	
JCI/OCI RADIO SYSTEM REPLCE	18J2J		1,504,500.00	
RCI/KMCI RADIO SYSTEM REPLCE	18J2K		1,708,500.00	
WCI RHU DOOR CONTROL REPLACE	19C1D		445,503.39	
GCC Bridge Repair	19E3O		800,800.00	
DCI Chiller Rep	19F2S		715,261.88	

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2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	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		1,544,400.00	
RCI Asphalt Replacement and Re	19J2Y		1,100,600.00	
OCI Fire Alarm Upgrades	19K2F		2,973,800.00	
OSCI Food Service Upg & Rep	19K2G		2,982,000.00	
JCI Elect Contl & Brkr Repl	19K2L		2,233,000.00	
SCI ARMORY RELOCATION	19K2W		497,600.00	
TAYCHEEDAH BAS UPGRADE	19L1H		500,800.00	
CCI Fire Alarm Upgrade	19L1X		2,799,000.00	
RCI Fire Alarm Upgrade	20A1Z		2,985,000.00	
CCI FENCE IMPROVEMENTS	21B2A		2,631,200.00	
PCCI&CVCTF RADIO SYSTEM REPL	21C1W		1,081,400.00	
LINCOLN HILLS MULTI-BUILDING	21C1X		2,996,000.00	
GBCI RADIO SYSTEM REPL	21C2D		713,800.00	
OSCI RADIO SYSTEM REPL	21C2E		724,200.00	
TCI RADIO SYSTEM REPL	21C2F		724,200.00	
NLCI RADIO SYSTEM REPL	21C2G		703,800.00	
Closed	CLSD		7,362,045.92	
			93,516,166.27	3,697,609.25

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2(Z)	— Building Commission - Other Public Purposes

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Appropriation/ Project_Name INFRASTRUCTURE-435 BCM 1/2000	<u>Appr/ Project</u> Z4900	Enumerated Authority 172,361,067.15	Allotted Authority	<u>Balance</u>
WRC -AIR TEMPERING- A-BUILDING	06D2N		2,377,607.30	
CWC-WATER DIST. SYSTEM IMPROVE	09G1Q		810,795.50	
CWC - BUILDING #2 RENOVATION	09G1R		723,432.78	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,053,632.01	
WRC - VIDEO SURVEILLANCE SYS	10D2P		463,251.57	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		228,706.76	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		431,020.66	
MMHI - STORAGE BUNKER REPAIR	11E2D		468,602.43	
WINNEBAGO MENTAL HEALTH INST	11H2A		2,787,725.29	
SWC - FIRE DETECTION UPGRADE	11H2E		338,900.00	
MMHI-LIFE SAFETY CODE UPGRADES	11J1L		1,066,817.02	
ELEVATOR RENOVATION	11J2N		810,205.59	
MMHI - PIT 2-3 STEAM LINE REPL	11J2Z		375,444.18	
SOUTHERN WISC CENT UNION GROVE	12A1W		809,701.68	
MENDOTA MENT HLTH INSTIT MAD	12A2A		308,351.04	
STEAM AND CONDENSATE LINE REPL	12B1X		288,962.88	
SWC SANIT & STORM SEWER SYSTEM	12C1G		378,523.97	
DHS MMHI COAL SYSTEM UPGRDE PR	12F3C		369,672.26	
WMHI SHERMAN HALL ROOF REPLC	12G1F		207,904.00	
NWC BROOKSIDE ROOF REPLCMENT	12G1G		892,625.09	
ELECTRICAL SYSTEM UPGRADE	12I1M		709,751.46	
ALTERNATE WATER SUPPLY PRJ	12I1N		257,765.84	
PETROLEUM TANK UPGRADES	12J2X		281,760.87	
STEAM LINE REPLACEMENT PRJ	12J2Y		562,118.25	
DHS STATEWIDE-RADIO UPGRADE	13G1D		3,072,918.87	
DHS-CWC-BLDG 5 RENOVATION	13I1C		3,113,765.76	
WI RESOURCE CTR PAKING LOT	13J3I		574,112.28	
NORTHERN WI CTR 1ST ST REPAVIN	13J3J		248,066.70	
WMHI GORDON HALL CHILLER REPL	14A2U		1,184,684.90	
MMHI CENTRAL PLT CHILLER REPLC	14A2V		2,225,750.00	
NORTHERN IND BLDG CHILLER REPL	14A2W		365,528.49	
SRSTC AIRTEMPERING PATIENT ARE	14F2B		524,329.26	
WRC BLDG B AIR TEMPERING	14F2C		1,574,000.00	
CWC STEAM DIST LOOP FUND LTR	14F3A		2,849,444.16	
MMHI GOODLAND HL PERIMETER SYS	14G2N		544,448.17	
GOODLAND HALL E SEC UPGRADES	14/21		1,881,448.92	
CWC FIBER OPTIC NETWORK UPGRAD	14I3D		227,793.48	
MMHI PAGING SYSTEM IMPROVEMENT	14K1N		251,237.14	
DHS WMHI DUAL ELECT SERVICE	16C3C		499,364.58	
WRC UNIT A-4 OBS CELL REMODEL	16F1C		494,260.84	
SRSTC STRUCTURED CABLING UPGR	17E2J		283,484.62	
SWC ELEC SYS SAFETY IMPROVTS	17110		630,800.00	
SRSTC ELEC SYS SAFETY IMPROVIS	17I1P		269,508.04	
SWC STEAM CONDUIT PIT 19 TO 22	17K1M		1,200,000.00	
	17K1W		755,100.00	
SWC Cottage 18 Roof Replacemen				
	17L1J		460,632.73	
WMHI PERSONAL DURESS SYSTEM	17L1K		1,449,600.00	
WMHI Facility Wide Building Au	18A1V		2,058,000.00	
CWC BLGS 2 & 4 ROOF REPLACE	18A1W		843,579.64	
	18A1X		838,200.00	
	18B1F		5,993,700.00	
SRSTC BLDGS A & B COURTYD IMPR	18D1U		625,064.51	
WRC HUGHES HL SHOWER RM RMDL	18D1X		782,775.49	
	18D2D		448,133.04	
MMHI JUVENILE CTR UTILITY REL	18F1O		10,000,000.00	

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2(Z)	Building Commission - Other Public Purposes
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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	18G1V		2,988,000.00	
MMHI GOODLAND SLOPE STABILIZE	18H3J		2,004,200.00	
MMHI STOVALL HALL ROOF REPLACE	18J1E		1,256,000.00	
WRC OSH HUGHES HALL ROOF REPL	18J10		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		1,271,192.26	
AIR TEMPERING BLDG B UTS 5 6	19K1G		2,994,600.00	
SWC-Food Service HVAC Impr	19K1S		2,105,900.00	
SWC Roof Replacement Unit B	19L1C		2,227,300.00	
SRSTC-Rdwy/Prkg lot repr Ph 1	19L1Y		1,477,400.00	
SWC Steam Loop Improvements	20A1F		4,900,000.00	
SRSTC Boiler Burner/Cntrls Rpl	20B1F		1,030,653.00	
MMHI ELECTRIC SVC IMPROV	20B1K		1,800,000.00	
CWC Staff Call/Paging System	20C2W		2,448,000.00	
SWC Roadway Improvements	20D1U		2,792,750.00	
MMHI Air Conditioning Bldg 4	20D3X		1,247,800.00	
BUILDING B AIR TEMPERING PH II	20G1M		3,000,000.00	
MMHI LORENZ BLDG ENV REAPIRS	2012W		2,982,600.00	
MMHI DEAERATOR REPLACEMENT	20J2O		1,099,900.00	
WMHI STEAM SYSTEM IMPROVEMENTS	21A1D		5,000,000.00	
SRSTC BUILDINGS R N&P EXTERIOR	21A2P		2,081,400.00	
CWC STREAM SYSTEM IMPROVEMENTS	21A3D		5,000,000.00	
SWC BOILER BURNERS & CTRL REPL	21A3I		4,093,000.00	
SWC CRSP BATHROOM & PROG SPACE	21A3J		2,677,200.00	
WRC PERIMETER RD & FENCE REPR	2112E		1,872,300.00	
MMHI HEATING PLANT BOILER	2112N		4,629,200.00	
MMHI BOILER NUMBER 5 INSTALTN	2112V		4,972,800.00	
Closed	CLSD		20,512,237.34	
			169,551,542.65	2,809,524.50
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2(Z)	Building Commission - Other Public Purposes	
2(Z)	— Building Commission - Other Public Purposes	5

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<u>Appropriation/ Project_Name</u> INFRASTRUCTURE-465 BCM 1/2000	Appr/ Project Z5000	Enumerated Authority 34,115,486.77	Allotted Authority	<u>Balance</u>
ES3 SC DMA MADISON FACILITIES	09B2D		14,907.25	
TOMAH ARMORY REMODEL	11E1U		516,193.53	
STH ARMORY TOILET/ SHOWER	11E1W		258,929.59	
FDL.WAUP/CLIN - TOILET/SHOWER	11E2B		601,199.37	
MULTI-SITE TOILET SHOWER UPGR	11E2V		368,119.40	
ANTIGO/ MERRILL TOILET SHOWER	11E3L		419,831.87	
JOINT FORCES HQ MADISON	12B2E		21,320.00	
SUSSEX FMS#5 UPGRADE HVAC	12B3X		177,916.01	
ARMORY REMODEL PROJECT	12J3Q		386,144.66	
MAD JFHQ EMERG GEN INSTALL	13A3K		111,238.53	
MADISON JFHQ REPLACE CHILLER	13D3I		140,218.23	
WAUSAU ARMORY ASPHALT REPAIR	13I1F		210,566.92	
OAK CREEK VEHICLE STORAGE COMP	13I2U		226,309.67	
STEVENS PT A/C & ELECTRICAL	13I3B		312,704.80	
ONALASKA MVSB STORAGE FACILITY	13 3C		53,697.46	
PORTAGE MOTOR VEH STORAGE FAC	13 3D		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		143,420.20	
FT ATKINSON POC PARKING LT REH	14J2B		105,425.18	
TOMAHAWK PERIMETER FENCE CONST	15D2P		92,178.08	
	15D2F			
Latrine/Supply Area Remodel	15J1X		142,709.95	
SUP-ARMORY REPL BLR UP ELECT			1,050,718.21	
ASHLAND-REPL BOILER/UPG ELECT	15J1Y		699,207.76	
Kenosha Armory Site Fenc Proj	16H3F		183,072.78	
REPAIR POV PARKING	16H3K		30,740.00	
Plymouth Armory Upgrade Kitche	16I1R		398,575.31	
JFHQ CYBER PROTECTION BLD-OUT	16J1A		251,280.00	
	17D1R		200,645.91	
EXP POV PARKING CAMP WILLIAMS	17D1U		128,120.18	
CAMP WILLIAMS BLDG 41 RENOV	17D1V		728,975.00	
ELECTRICAL SERVICES UPGRADE	17E1A		268,772.74	
INSTALL SITE FENCING	17E1B		301,325.18	
REPL STM BOILER & AC-WATERTOWN	17E1C		1,226,889.47	
STARC HDQTRS ROOF REPLACEMENT	17G10		200,338.42	
RESURFACE POV LOT-TOMAHAWK	17G2L		146,678.36	
WI RAPIDS POV PKG LOT RESURF	18C1A		169,948.59	
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		1,156,471.67	
TOMAH ARMORY ROOF REPLACE	18F2V		151,211.21	
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		158,423.36	
Fuel System Storage Tank Repl	18L2A		167,325.00	
POV Parking Improvements	19C1X		540,000.00	
Repl JFHQ Fire Alarm Sys	19K2I		249,775.00	
UPG BOILERS & INSTALL PWR HT S	20A1C		462,200.00	
CAMP WILLIAMS BAS REPLACEMENT	20A1D		255,325.00	
MILITARY JUDICIAL CTR REMODEL	20C2X		697,000.00	

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As of October 31, 2022				
2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name DMA BOILER REPLACE & AC INSTAL	Appr/ Project 20D1C	Enumerated Authority	Allotted Authority 277,080.00	<u>Balance</u>
DMA BUILDING DRAINING IMPROVEM	20J2A		135,475.00	
DMA RECONST POV PARKING LOT	20K1P		105,650.00	
CONSTRUCT UNIT STORAGE BLDG	20K1Q		131,475.00	
UPDATE KITCHEN	21A1S		154,860.00	
REPLACE ROOF-GREEN BAY ARMORY	21C2H		448,350.00	
REPLACE BOILER & INSTALL AC	21C2H 21C2I		715,400.00	
	21C21 21C3Y			
	21C31 21C4E		340,300.00	
	21C4E 21C4F		379,300.00	
REMODEL LATRINE & REPLACE SHOP			436,850.00	
REPLACE BOILER AND INSTALL DDC	21D1V		171,800.00	
REPLACE BOILERS	21F3L		168,500.00	
RACINE READINESS CTR REPLC RF	21H2R		234,500.00	
INSTALL SITE FENCING	21H2S		155,000.00	
REPLACE ROOF-BARABOO	21K1D		306,650.00	
ANTIGO ROOF REPLACEMENT	21K1F		307,750.00	
INSTALL UNDERGROUND UTILITIES	21L1N		1,918,600.00	
Closed	CLSD		3,941,501.77	
			31,331,509.64	2,783,977.13
INFRASTRUCTURE-485 BCM 1/2000	Z5100	7,398,037.77		
CBOC SHEMANSKE HALL REMODEL	13A2M		670,795.01	
KING ADA BATHROOM UPGRADES	13B3F		161,232.20	
KING BOILER REPLACEMENT	13D2C		937,798.78	
KING AUDIO/VISUAL SECURITY PRJ	14E4P		121,342.68	
KING AINSWORTH&MARDEN FLOORING	14L1P		126,100.00	
Campus Site Work	18I2X		2,502,000.00	
Campus wide Facility Upgrades	19C1G		343,250.00	
Closed	CLSD		355,861.77	
			5,218,380.44	2,179,657.33
MSN BIOTECHNOLOTY BLDG ADDTN	Z6000	17,986,379.56	, ,	, ,
Closed	CLSD	, ,	17,986,379.56	
			17,986,379.56	0.00
MSN OTHER BIOSTAR PROJECTS	Z6050	136,225,934.80	,,	
MSN MICROBIAL SCIENCE BLDG.	00K4A	,,	42,920,793.00	
MSN-BIOCHEMISTRY II BUILDING	05F1K		43,444,163.21	
Closed	CLSD		49,860,978.59	
0.000	0100		136.225.934.80	0.00
CAPITAL ACQUISITION 01-03	Z7000	3,467,809.47	100,220,00 1100	0100
Closed	CLSD	0,101,000.11	3,467,809.47	
0.0004	0200		3,467,809.47	0.00
CAPITAL ACQUISITION 07-09	Z7050	2,499,396.71	0,407,000.47	0.00
Closed	CLSD	2,400,000.11	2,499,396.71	
Ologed	OLOD		2.499.396.71	0.00
WILLOW RVR ST PK-LF DAM REPL	Z8000	6,541,700.00	2,499,390.71	0.00
WILLOW RVR ST FR-LF DAW REFL WILLOW RVR SP L FALLS DAMS REN	16D1I	0,541,700.00	5 141 700 00	
			5,141,700.00	
PENINSULA SP EAGLE TOWER REBLD	17I1Q		1,172,000.00	222 000 00
	70440	1 0 10 000 00	6,313,700.00	228,000.00
YELLOWSTONE LAKE PARK - CAMPGRD BLDG	3 Z8A10	1,046,900.00	0.00	
			0.00	
			0.00	1,046,900.00
COUNCEL GROUNDS PARK - CAMPGRD BLDG		1,085,600.00		
TOILET/SHOWER BLDG REPLACE	20K1V		1,085,600.00	
			1,085,600.00	0.00
WAUSAU SERVICE CENTER - SERVICE CTR AI	D Z8A30	382,400.00		
			0.00	
			0.00	382,400.00

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

2(Z) _ Building Commission - Other Public Purposes

Appropriation/ Project_Name BROADBAND EXPANSION GRANT	<u>Appr/ Project</u> Z9000	Enumerated Authority 125,000,000.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	125,000,000.00
		\$3,313,406,900.00	2,984,782,646.99	328,624,253.01

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

2(ZBD) _ Lac Du Flambeau - Cultural Center

Appropriation/ Project_Name LAC DU FLAMBEAU CULTURAL CNTR	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, 2022 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

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	Balance
KI CONVENTION CENTER - GB	13H1T		2,000,000.00	
			2,000,000.00	0.00
		\$2,000,000.00	2,000,000.00	0.00

2(ZBG) – HR Academy

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

2(ZBH) _ Medical College of WI, Inc. - Biomedical Resear Appropriation/ Project_Name Appr/ Project **Enumerated Authority** Allotted Authority Balance **BIOMEDICAL RESEARCH INCUBATOR** ZBH00 45,000,000.00 MEDICAL COLLEGE-MRI SCANNER 10H2Y 9,836,475.78 22G1P MEDICAL COLLEGE WI-CANCER CTR 10,000,000.00 CLSD Closed 25,000,000.00 163,524.22 44,836,475.78 \$45,000,000.00 44,836,475.78 163,524.22

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	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

2(ZBK) - Medical College of Wisconsin Inc.

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

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

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

2(ZBN) _ Civil War Exhibit

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

2(ZBO) – AIDS Network, Inc.

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

2(ZBQ) _ Wisconsin Maritime Center of Excellence

Appropriation/ Project_Name WI MARITIME CNTR OF EXCELLENCE	Appr/ Project ZBQ10	Enumerated Authority 5.000.000.00	Allotted Authority	Balance
WI MARITIME CTR OF EXCELLENCE	13K1T	3,000,000.00	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	Appr/ Project 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

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

2(ZBW _ Wis Agric Edu Ctr

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

2(ZBX) _ EC Confluence Arts

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

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

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

2(ZC) _ TEACH - School District Educational Technology				
Appropriation/ Project_Name SCHOOL EDUCATIONAL TECHNOLOGY	<u>Appr/ Project</u> 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	<u>Balance</u>
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	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
MUSEUM CONSTRUCTION GRANT	ZCJ10	250,000.00			
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	<u>Balance</u>
ST ANN'S CTR FOR INTERGEN CARE	17K2P	0,000,000.00	5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

2(ZCS) — Brown County Innovation Center					
Appropriation/ Project Name BROWN CO INNOVATION CENTER	Appr/ Project ZCS10	Enumerated Authority 5,000,000.00	Allotted Authority	<u>Balance</u>	
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>
BEYOND VISION VISABILITY CTR	22C2H	3,000,000.00	5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

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

2(ZCX) _ Building Commission: Center

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

2(ZCZ) — Museum of nature and culture

<u>Appr/ Project</u> ZCZ10	Enumerated Authority 40,000,000.00	Allotted Authority	<u>Balance</u>
		0.00	
		0.00	40,000,000.00
	\$40,000,000.00	0.00	40,000,000.00
		ZCZ10 40,000,000.00	ZCZ10 40,000,000.00 0.00 0.00 0.00

2(ZD) _ Educational 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	TOWE B 8A3E		95,827.44		
			95,827.44	0.00	
WAUSAU DIGITAL TOWER	ZD300	284,115.95			
Closed	CLSD		284,115.95		
			284,115.95	0.00	
CAPITAL EQUIPMENT PURCHASE	ZD400	712,803.36			
Closed	CLSD		712,803.36		
			712,803.36	0.00	
CLOSED PROJECTS	ZD500	5,217,498.02			
Closed	CLSD		5,217,498.02	0.00	
	70000		5,217,498.02	0.00	
ED COMM BOARD - RESIDUAL	ZD600	653,959.37	040.000.00		
Closed	CLSD		648,082.26	E 077 44	
	70700	507 774 00	648,082.26	5,877.11	
	ZD700 CLSD	597,774.96	F07 774 00		
Closed	CLSD		597,774.96	0.00	
EMERGENCY WEATHER WARNING SYST	ZD900	365,914.50	597,774.96	0.00	
Closed	CLSD	303,914.50	365,914.50		
Ciused	GLOD		365,914.50	0.00	
		\$24,169,000.00	24,163,122.89	5,877.11	
		φ24,103,000.00	24,100,122.09	5,077.11	

2(ZDB) — Grand Opera House in Oshkosh Project Name Appr/ Project Enumerated Auth

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

4.19

6.54

275,885.81

1,029,293.46

2(ZE) — Historical Society - Self-amortizing Facilities					
Appropriation/ Project Name CIRCUS WORLD EXHIBIT	Appr/ Project ZE100	Enumerated Authority 753,410.00	Allotted Authority	<u>Balance</u>	
Closed	CLSD		753,407.65	2.35	
MADELINE ISLAND - HISTORICAL Closed	ZE200 CLSD	275,890.00	275.885.81	2.00	

\$1,029,300.00

2(ZEM) — Historical Society - Historic Records

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

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

	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	<u>Balance</u>
Closed		CLSD		4,362,469.34	
				4,362,469.34	21,930.66
WI HIST MUSEUM		ZG300	70,000,000.00		
				0.00	
				0.00	70,000,000.00
			\$74,384,400.00	4,362,469.34	70,021,930.66

2(ZGH) – Historical Society - WI History Center

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

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

— Military Affairs - Armories and Military Facilities

2(ZJ)

Appropriation/ Project Name FUSION CENTER	Appr/ Project ZJ010	Enumerated Authority 3,720,200.00	Allotted Authority	<u>Balance</u>
JOINT FORCES HQ MADISON	12B2E		3,710,000.25	
			3,710,000.25	10,199.75
JOINT FORCE HDQTRS REMODEL-MSN	ZJ020	1,124,200.00		
ES3 SC DMA MADISON FACILITIES	09B2D		21,075.00	
JFHQ REHAB COMMAND SUITE	14C1K		287,328.04	
DMA MADISON JFHS REMODEL PH 1	14K2O		536,090.80	
			844,493.84	279,706.16
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	
0.0004	0200		5,078,128.38	208,203.48
KENOSHA AMS ADDITION	ZJ150	277,985.93	0,070,120.00	200,200.40
Closed	CLSD	211,000.00	277,985.93	
0,0004	OLOD		277,985.93	0.00
ARMED FORCES RESERVE CENTER	ZJ250	5,143,560.14	211,000.00	0.00
ARMED FORCES RESERVE CENTER	06E1B	0,140,000.14	4,612,396.31	
AMSA FACILITY - LAND PURCHASE	10G2E		531,163.83	
	TUOZE		5,143,560.14	0.00
NG MOTOR VEH STORAGE BLDG MSN	ZJ2A0	307,000.00	5,145,500.14	0.00
MV STORAGE FAC BTF RELEASE	20D1K	307,000.00	307,000.00	
WW STORAGE FAC DIT RELEASE	20011		307,000.00	0.00
OSHKOSH-ORGANIZATN MAINT SHOP	ZJ400	169,600.00	307,000.00	0.00
Closed	CLSD	109,000.00	169,600.00	
Closed	OLOD		169,600.00	0.00
CAMP DOUGLAS NEW ARMORY	ZJ410	1,521,900.00	109,000.00	0.00
Closed	CLSD	1,321,900.00	1,521,900.00	
Closed	CLOD		1,521,900.00	0.00
	ZJ420	1 170 002 01	1,521,900.00	0.00
	2 3420 05H2W	1,170,002.01	200 247 24	
ARMY AVIATION SUPPORT FACILITY	USHZW		309,347.34	
	71500	404 040 40	309,347.34	860,654.67
GEN MITCHELL AIRPORT-LAND PURC	ZJ500	484,818.19	40,000,40	
CAMP DOUGLAS LAND PURCHASE	13F3B		40,693.40	
Closed	CLSD		444,124.79	0.00
	71540		484,818.19	0.00
	ZJ510	1,549,500.00		
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		695,391.01	
WAUSAU FIELD MAINTENANCE SHOP	10H1W		850,063.40	
			1,545,454.41	4,045.59
PORTAGE READINESS CTR RENOV-AD	ZJ520	2,153,100.00		
PORTAGE READINESS CENTER	10E3R		1,440,750.77	
			1,440,750.77	712,349.23

— Military Affairs - Armories and Military Facilities

2(ZJ)

Appropriation/ Project_Name WI RAPIDS READINESS CENTER	Appr/ Project ZJ550	Enumerated Authority 226,500.00	Allotted Authority	<u>Balance</u>
WI RAPIDS LAND PURCHASE	11G1R		226,500.00	
			226,500.00	0.00
FORT MCCOY - MATES	ZJ800	214,845.21		
Closed	CLSD		214,845.21	
			214,845.21	0.00
MOTOR VEH STOR FACIL-ONALASKA	ZJ830	362,500.00		
ONALASKA MVSB STORAGE FACILITY	13I3C		186,148.77	
			186,148.77	176,351.23
NAT GRD READ CTR RENOV-MILW	ZJ910	3,000,000.00		
MILW READINESS CTR REMODEL	15F2Q		2,865,436.77	
			2,865,436.77	134,563.23
HANGER ADDITION-WEST BEND	ZJ920	442,000.00		
			0.00	
			0.00	442,000.00
NG READINESS CNTR APPLETON	ZJ930	6,972,200.00		
APPLETON READINESS CTR RENOV	18G1J		6,972,200.00	
			6,972,200.00	0.00
NG READINESS CNTR PH2 MILW	ZJ940	3,245,900.00		
MIL READINESS CTR RENOV PH2	17D2P		3,245,900.00	
			3,245,900.00	0.00
NG READINESS CNTR PH3 MILW	ZJ950	3,247,000.00	0.00	
			0.00	0.047.000.00
	7 1000	2 247 000 00	0.00	3,247,000.00
MILW READINESS CENTER RMDL PH IV	ZJ960	3,247,000.00	0.00	
			0.00	2 247 000 00
STATEWIDE TOWER UPDATES	ZJA10	10,556,400.00	0.00	3,247,000.00
STATEWIDE TOWER OFDATES	ZJATU	10,556,400.00	0.00	
			0.00	10,556,400.00
VIROQUA NEW READINESS CENTER	ZJA20	6,928,000.00	0.00	10,330,400.00
VIROQUA READINESS CTR REPLACE	18K1G	0,320,000.00	6,928,000.00	
	101(10		6,928,000.00	0.00
MARINETTE & WAUPACA MOTOR VEH	ZJA30	720,900.00	0,020,000.00	0.00
	20/100	120,000.00	0.00	
			0.00	720,900.00
FT MCCOY WIARNG PHYSICAL FIT FAC	ZJA40	40,000.00		,
		-,	0.00	
			0.00	40,000.00
CHIP FALLS FAC MAINTENANCE BLDG	ZJA50	333,000.00		
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	61,283,026.66	20,639,373.34

2(ZM) — Veterans Affairs - Veterans Facilities					
	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
VETERANS AFFAIRS - RESIDUAL	ZM100	833,360.11	<u>/ motecu / achoney</u>	Dalarico	
Closed	CLSD		831,908.37		
			831,908.37	1,451.74	
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		
	714040	704 400 40	8,624,170.49	0.00	
WVHK-ELECTRICAL SUBSTATION REPLACEME	E ZM810 18C2H	721,169.40	704 400 40		
KING ELECT SUBSTATION REPL	1802H		721,169.40	0.00	
WVHK-FOOD SVC SYS UPGRADES	ZM820	4,086,200.00	721,109.40	0.00	
WISCONSIN VETERANS HOME UNION	20L1E	4,000,200.00	3,098,900.00		
	20212		3,098,900.00	987,300.00	
WVHK-WATER IMPROVEMENTS	ZM830	2,234,700.00	-,		
KING WTR SYS QUALITY IMPRVTS	17K2S		2,234,700.00		
			2,234,700.00	0.00	
WVHK - LED LIGHTS & ELECTRICAL UPGRADES	S ZM840	1,691,200.00			
DVA LED LIGHTING&ELEC UPGRADES	20B3P		1,250,700.00		
			1,250,700.00	440,500.00	
WVHK - CHILLER MODIFICATIONS	ZM850	1,609,800.00			
CHILLER MODIFICATIONS	21H2D		1,609,800.00		
			1,609,800.00	0.00	
WVHK - HVAC & CONTROL UPGRADE	ZM860	1,316,000.00			
			0.00	1 0 1 0 0 0 0 0 0	
WVHUG - VOIP AND MEMBER SAFETY UPGRAD	D ZMA10	1 282 100 00	0.00	1,316,000.00	
VoIP and Member Safety Upg	19L1I	1,283,100.00	1,283,100.00		
VOIP and Member Salety Opg	19211		1,283,100.00	0.00	
WVHUG - SWVMC - ADMIN BLDG EXP & FIRE P	ZMB10	2,502,000.00	1,200,100.00	0.00	
ADMIN BLDG EXPANS &FIRE PROTEC	20A3L	2,002,000.00	2,502,000.00		
	20/102		2,502,000.00	0.00	
WVHUG - MAURER HALL KITCHEN	ZMB20	1,228,200.00	, ,		
WISCONSIN VETERANS HOME UNION	20L1E		1,228,200.00		
			1,228,200.00	0.00	
		\$27,359,900.00	24,614,648.26	2,745,251.74	

2(ZN) — Veterans Affairs - Self-amortizing Mortgage Loa				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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	Appr/ Project ZO100	Enumerated Authority 1,015,000,000.00	Allotted Authority	<u>Balance</u>
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(ZP)	– veterans An	airs - Seif Amortizing Hous	sing Facil	
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		
CHIPPEWA FALLS - WIS VET HOME	06E2B		6,997,575.66	
ES3 NE DVA KING UPGRADES	09B1W		76,498.99	
KING-OLSON & STORDOCK RENOVATE	09G3S		117,970.97	
KING - CAMPUS SITE WORK	09G3V		222,760.53	
FAIRCHILD & SHEMANSKI - HVAC	10G1Z		419,000.22	
Closed	CLSD		9,163,725.86	
			16,997,532.23	2,424.34
SO WIS CTR-FOOD SERVICE	ZP300	3,050,688.60		
ES3 SE DVA UNION GROVE UPGRADE	09B3T		81,202.50	
KING - CAMPUS SITE WORK	09G3V		37,376.06	
UNION GROVE RESIDENT HALL	09G3X		360,101.57	
Closed	CLSD		1,790,055.28	
			2,268,735.41	781,953.19
KING HOME FOOD PRODUCTION (PR)	ZP400	110,497.58		
Closed	CLSD		110,497.58	
			110,497.58	0.00
SWC CENTRAL CHILLER PLANT	ZP410	318,265.90		
Closed	CLSD		318,265.90	
			318,265.90	0.00
FACILITIES MAINT & REPAIR	ZP420	9,428,199.00		
KVH WATER HEATING UPGDE	12B2T		982,878.13	
DVA KING VET FAC-ROOF REPL	15H1E		389,457.95	
UG Maurer Hall Roof Nurses Sta	15J2E		661,986.00	
DVA King Fire Alarm Sys Upg	15K1J		2,906,150.00	
Campus wide Facility Upgrades	19C1G		451,750.00	
Closed	CLSD		160,646.55	
			5,552,868.63	3,875,330.37
UTILITY REPAIR AND RENOVATION	ZP430	3,296,375.13	-,	-,,
KING FIRE PROTECTION CNTRL SRV	12J2P		215,355.27	
Closed	CLSD		48,602.89	
			263,958.16	3,032,416.97
ALL AGENCY HEALTH SAFETY	ZP440	1,403,200.00		
			0.00	
			0.00	1,403,200.00
ALL AGENCY PROG REM AND RENOV	ZP450	1,131,800.00		
KING AINSWORTH&MARDEN FLOORING	14L1P		234,300.00	
			234,300.00	897,500.00
KING ADV FOOD PRODUCTION (GPR)	ZP700	804,983.17		,
Closed	CLSD		804,983.17	
			804,983.17	0.00
JOHN R MOSES SKILL NURSING FAC	ZP800	28,000,000.00	,	
MOSES SKILLED NURSING FAC-KING	14A2N	- , ,	28,000,000.00	
			28,000,000.00	0.00
WVHK-ELECTRICAL SUBSTATION REPLACEME	E ZP810	1,339,314.60	-,	
KING ELECT SUBSTATION REPL	18C2H	.,,	1,339,314.60	
			1,339,314.60	0.00
WVHK-FOOD SVC SYS UPGRADES	ZP820	7,588,800.00	.,	0.00
		.,,	0.00	
			0.00	7,588,800.00
			0.00	1,000,000.00

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

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

2(ZX) — State Fair Park Board - Board Facilities							
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

2(ZZ)	— State Fair Park Board - Self-amortizing Facilitie
-(/	

Appropriation/ Project_Name SFP MASTER PLAN IMPLEMENTATION	Appr/ Project ZZ050	Enumerated Authority 6,000,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD	0,000,000,000	6,000,000.00	
			6,000,000.00	0.00
CLOSED PROJECTS	ZZ400	17,152,522.02		
Closed	CLSD		17,152,522.02	
			17,152,522.02	0.00
FACILITIES IMPROVEMENT	ZZ500	3,973,485.12		
Closed	CLSD		1,773,485.12	
			1,773,485.12	2,200,000.00
YOUTH DORM IMPROVEMENTS	ZZ600	1,049,984.89		
Closed	CLSD		1,049,984.89	
			1,049,984.89	0.00
RACE TRACK IMPROVEMENTS	ZZ700	2,095,779.60		
Closed	CLSD		2,095,779.60	
			2,095,779.60	0.00
RACE TRACK IMPROVEMENTS	ZZ900	549,974.86		
Closed	CLSD		549,974.86	
			549,974.86	0.00
SP-SMALL PROJECTS	ZZC00	500,000.00		
PAVILLION HVAC REPLACEMENT	11E3J		10,549.53	
Closed	CLSD		489,096.96	
	77500	4 450 4 40 05	499,646.49	353.51
	ZZD00	4,152,140.25	00.050.00	
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		92,952.99	
PAVILLION HVAC REPLACEMENT	11E3J CLSD		389,117.84	
Closed	CLOD		<u>3,418,980.74</u> <u>3,901,051.57</u>	251,088.68
INFRASTRUCTURE IMPROVEMENTS	ZZE00	887,000.00	3,901,031.37	251,000.00
Closed	CLSD	887,000.00	887,000.00	
Closed	CLOD		887,000.00	0.00
RACETRACK SEATING	ZZF00	12,500,000.00	007,000.00	0.00
Closed	CLSD	12,000,000.00	12,500,000.00	
0,0000	OLOD		12,500,000.00	0.00
RACETRACK IMPROVEMENTS	ZZG00	550,000.00	12,000,000.00	0.00
Closed	CLSD		550,000.00	
			550,000.00	0.00
LAND ACQUISITION/SITE DEVELOPM	ZZH00	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
STATE FAIR PARK-RESIDUAL	ZZHI0	4,776,213.26		
PAVILLION HVAC REPLACEMENT	11E3J		12,641.75	
Closed	CLSD		4,763,247.82	
			4,775,889.57	323.69
		\$55,187,100.00	52,735,334.12	2,451,765.88