

**State Of Wisconsin
General Obligation Authority
As of November 30, 2013**

2(S) – U.W. Academic Facilities

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
AQUATIC SCIENCE/TECH ED CENTER	S005	398,200.00		
MIL - FRESHWATER SCI ADDITION	10E3H		350,000.00	
			<u>350,000.00</u>	48,200.00
MILWAUKEE-SABIN HALL RMDL	S010	5,736,452.74		
Closed	CLSD		5,736,452.74	
			<u>5,736,452.74</u>	0.00
STOUT-COMMUNICATION CTR REPLCE	S030	5,487,141.86		
Closed	CLSD		5,487,141.86	
			<u>5,487,141.86</u>	0.00
STOUT HARVEY HALL THEATER RMDL	S035	5,139,000.00		
ST - HARVEY HALL RENOVATION	08A2B		5,139,000.00	
			<u>5,139,000.00</u>	0.00
UWEC - EDUCATION BLDG FY11-13	S039	44,000,000.00		
EC - EDUCATION & SERVICES BLDG	08A1Z		44,000,000.00	
			<u>44,000,000.00</u>	0.00
EAU CLAIRE-PHILLIPS SCI HLL RE	S040	11,425,087.42		
Closed	CLSD		11,425,087.42	
			<u>11,425,087.42</u>	0.00
UWSYS UTILITIES IMPROVEMENTS	S041	47,086,800.00		
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		2,930,406.00	
UW-MAD INTERDISCIPLINARY CTR.	02G1S		412,000.00	
LC - CHILLED PLANT CAPACITY	03D1Y		935,398.40	
MAD - CAMPUS UTILITY UPGRADE	04A1W		10,064,188.78	
MAD-W. CAMPUS UTILITY UPGRADE	05I2H		17,022,000.00	
LC - CAMPUS 15KV ELEC SERVICE	06A1O		292,248.11	
PKS - THIRD CENTRAL CHILLER	06C1S		842,499.84	
Closed	CLSD		3,740,897.15	
			<u>36,239,638.28</u>	10,847,161.72
UWSUP WESSMAN LOCKER RM ADDTN	S043	423,331.61		
Closed	CLSD		423,331.61	
			<u>423,331.61</u>	0.00
UWGB PHEONIX SPORTS CENTER	S044	7,500,000.00		
COLUMBIA-ST MARY'S HOSP CAMPUS	10G3K		9,240.00	
Closed	CLSD		7,483,354.51	
			<u>7,492,594.51</u>	7,405.49
UWCOL MOVEABLE EQUIPMENT	S045	1,500,000.00		
COL - RCH EAST HALL EQUIPMENT	10H1L		190,000.00	
Closed	CLSD		1,033,748.57	
			<u>1,223,748.57</u>	276,251.43
MAD-GRAINGER ADDITION	S046	10,000,000.00		
MAD - GRAINGER HALL ADDITION	04D1O		9,569,814.81	
			<u>9,569,814.81</u>	430,185.19
RVF-HEALTH AND HUMAN PERF	S047	50,491,000.00		
FALCON CENTER FOR HEALTH & ED	11A1E		50,491,000.00	
			<u>50,491,000.00</u>	0.00
RF-HUNT/KNOWLES RECREATION CTR	S04K	1,650,135.28		
Closed	CLSD		1,650,135.28	
			<u>1,650,135.28</u>	0.00

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SYSTEM-CLASSROOM RENOV/INSTRUC	S050	14,150,000.00		
MAD - 21ST TELECOMM. PHASE III	07E1B		440,000.00	
GB- ROSE/ WOOD HALL REMODEL	07H1H		144,200.00	
MAD - RENOVATE CLASSROOM/ IT	08C3I		1,000,000.00	
PLATT - RENOVATE CLASSROOM/ IT	08C3M		169,800.00	
PKS - RENOVATE CLASSROOM/ IT	08C3N		115,300.00	
OSH - RENOVATE CLASSROOM/ IT	08C3O		205,937.90	
SUP - RENOVATE CLASSROOM/ IT	08C3Q		80,395.12	
EXT - RENOVATE CLASSROOM/ IT	08C3U		121,223.91	
UW MAD CHAMBERLIN HALL RENOV	99J3M		161,419.62	
Closed	CLSD		10,933,857.21	
			<u>13,372,133.76</u>	777,866.24
TRISTATE INITIATIVE	S051	10,000,000.00		
UW-PLATT ULLSVIK CTR. REMODEL	00L1B		9,812,049.41	
			<u>9,812,049.41</u>	187,950.59
TRISTATE INITIATIVE FY07-FY09	S052	10,000,000.00		
PLT- NEW ENGINEERING BUILDING	04I1D		9,202,400.00	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		747,071.41	
			<u>9,949,471.41</u>	50,528.59
MAD UNI SQUARE PROJECT FY07-09	S053	39,850,000.00		
MAD-UNIVERSITY SQ. DEVELOPMENT	05H3U		38,332,971.04	
COLUMBIA-ST MARY'S HOSP CAMPUS	10G3K		1,464,000.00	
			<u>39,796,971.04</u>	53,028.96
UW-MILWAUKEE MASTER PLAN	S055	43,330,000.00		
MIL - KENWOOD IRC	10D2Q		43,330,000.00	
			<u>43,330,000.00</u>	0.00
ST JARVIS SCIENCE WING	S056	31,607,000.00		
ST-JARVIS SCI. WING RENOVATION	05I2Q		30,822,100.00	
STO - CONSULTANT SERVICES	08E3P		386,670.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		218,240.00	
SUP- CONSULTANT CONTRACT	09B3C		174,900.00	
CONSTRUCTION OVERSIGHT	11A3L		5,090.00	
			<u>31,607,000.00</u>	0.00
WW COLLEGE OF BUS & ECON BLDG	S057	32,078,000.00		
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		31,214,177.42	
			<u>31,214,177.42</u>	863,822.58
MAD STERLING HALL RENOVATION	S058	17,500,000.00		
MAD - STERLING HALL RENOVATION	05E1Z		11,500,000.00	
MAD-W. CAMPUS UTILITY UPGRADE	05I2H		6,000,000.00	
			<u>17,500,000.00</u>	0.00
MAD STERLING HAL RENOV FY07-09	S059	20,000,000.00		
MAD - STERLING HALL RENOVATION	05E1Z		5,000,000.00	
MAD - BIOCHEMISTRY II BUILDING	05F1K		10,500,000.00	
SUP- NEW ACADEMIC BUILDING	05I2Y		0.00	
LC- NEW ACADEMIC BUILDING	05I3O		3,000,000.00	
			<u>18,500,000.00</u>	1,500,000.00
PKS UNION EXP ADMIN CTR INC	S061	1,336,400.00		
PKS- STUDENT UNION EXPANSION	04K1M		1,314,350.12	
			<u>1,314,350.12</u>	22,049.88
SUPERIOR JIM DAN HILL LIBRARY	S062	4,500,000.00		
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		4,292,000.00	
SUP-ROTHWELL STUDENT CENTER	05L1D		196,145.84	
			<u>4,488,145.84</u>	11,854.16

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<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
SP WASTE MANAGEMENT LABORATORY	S063	4,418,500.00		
SP - WASTE MANAGEMENT LAB	05I2R		4,147,821.83	
SP - NORTH CAMPUS CHILLER	09B1C		156,150.00	
			4,303,971.83	114,528.17
MIL GOLDA MEIR LIBRARY REMDL P	S064	2,150,900.00		
MIL - GOLDA MEIR REMODEL-PH 1	05I2S		2,145,430.15	
			2,145,430.15	5,469.85
UWGB ROSE AND WOOD HALL RMDL	S065	6,734,000.00		
GB- ROSE/ WOOD HALL REMODEL	07H1H		6,734,000.00	
			6,734,000.00	0.00
LA CROSSE SCIENCE LAB BLDG	S066	82,000,000.00		
			0.00	
			0.00	82,000,000.00
STEVENS POINT CHEM-BIO BLDG	S067	75,000,000.00		
			0.00	
			0.00	75,000,000.00
OSHKOSH-HALSEY SCIENCE CTR REN	S070	13,884,332.15		
Closed	CLSD		13,884,332.15	
			13,884,332.15	0.00
LACROSSE-WING TECH CTR RMDL	S080	9,886,710.23		
Closed	CLSD		9,886,710.23	
			9,886,710.23	0.00
MIL-LAPHAM HALL SO WING RENV	S090	10,946,636.57		
Closed	CLSD		10,946,636.57	
			10,946,636.57	0.00
UW ACADEMIC - CLOSED PROJECTS	S0C0	707,467,761.91		
Closed	CLSD		707,467,761.91	
			707,467,761.91	0.00
MSN CAMP RANDALL STADIUM RENOV	S105	9,428,104.26		
Closed	CLSD		9,428,104.26	
			9,428,104.26	0.00
PLATT-STUDENT CTR TECH WING	S110	2,582,269.73		
Closed	CLSD		2,582,269.73	
			2,582,269.73	0.00
MSN VETERINARY DIAGNOSTICS LAB	S115	21,153,000.00		
MAD - VET DIAGNOSTIC BUILDING	00C4L		20,744,931.17	
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		206,270.00	
Closed	CLSD		115,670.85	
			21,066,872.02	86,127.98
MAD-INFRASTRUCTURE DISTRI SYS	S120	11,287,900.00		
MAD - WATERMAIN/TURNER LS/FM	03H3U		767,461.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,847,810.72	
MAD-UNIVERSITY SQ. DEVELOPMENT	05H3U		0.00	
MAD-EAST CAMPUS UTILITY IMPRVT	06A1M		0.00	
Closed	CLSD		8,395,023.14	
			11,010,294.86	277,605.14
MSN CHAMBERLAIN HALL RENOVATN	S125	18,406,800.00		
UW MAD CHAMBERLIN HALL RENOV	99J3M		18,382,854.33	
			18,382,854.33	23,945.67
RIVER FALLS-DAIRY SCIENCE TEAC	S130	5,428,500.00		
UWRF - DAIRY SCI TEACHING FAC	98185		5,426,655.27	
			5,426,655.27	1,844.73
MSN MEAT/MUSCLE SCIENCE LAB	S135	32,877,000.00		
UW-MAD INTERDISCIPLINARY CTR.	02G1S		9,998,403.00	
			9,998,403.00	22,878,597.00

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BABCOCK HALL DAIRY PLNT ADDITI	S136	15,960,000.00	0.00	
			0.00	15,960,000.00
MSN MECH ENGINEERING BLDG RMDL	S145	23,000,000.00		
UWMAD-MECH ENGR RMDL & ADDN	00J3P		22,929,816.26	
			22,929,816.26	70,183.74
WCCF CHILLERS FY11-13	S150	38,470,600.00		
MAD - WCCF ADDITION & CHILLER	10K1H		38,470,600.00	
			38,470,600.00	0.00
SYSTEM-CLASSROOM RENOV/INSTRUC	S180	40,870,700.00		
MAD - 21ST TELECOMM. PHASE III	07E1B		1,000,000.00	
EC - CLASSROOM/ IT RENOVATE	10C2X		31,429.88	
EXT - CLASSROOM/ IT RENOVATE	10C2Y		54,060.00	
OSH - CLASSROOM/ IT RENOVATE	10C2Z		73,993.57	
MAD - CLASSROOM/ IT RENOVATE	10C3A		846,108.37	
GB - CLASSROOM/ IT RENOVATE	10C3B		121,040.21	
PKS - CLASSROOM/ IT RENOVATE	10C3C		176,111.32	
PLT - CLASSROOM/ IT RENOVATE	10C3D		31,316.01	
RF - CLASSROOM/ IT RENOVATE	10C3E		1,048,939.00	
SUP - CLASSROOM/ IT RENOVATE	10C3F		78,156.21	
ST - CLASSROOM/ IT RENOVATE	10C3G		79,092.34	
SP - CLASSROOM/ IT RENOVATE	10C3H		294,177.84	
WW - CLASSROOM/ IT RENOVATE	10C3I		522,996.00	
MIL - CLASSROOM/ IT RENOVATE	10C3J		697,000.00	
LC - CLASSROOM/ IT RENOVATE	10C3K		329,503.09	
OSH - CLASSROOM/ IT RENOVATE	10C5C		35,265.19	
EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00	
EXT CLASS RENOV/INST TECH IMP	12C2P		89,800.00	
LAX CLASS RENOV/INST TECH IMP	12C2Q		692,050.00	
OSH CLASS RENOV/INST TECH IMP	12C2T		188,129.30	
MIL CLASS RENOV/INST TECH IMP	12C2U		978,100.00	
MSN CLASS RENOV/INST TECH IMP	12C2V		544,250.00	
PLT CLASS RENOV/INST TECH IMP	12C2W		347,050.00	
GBY CLASS RENOV/INST TECH IMP	12C3E		736,720.70	
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00	
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00	
UW MAD CHAMBERLIN HALL RENOV	99J3M		767,889.86	
Closed	CLSD		17,727,125.24	
			28,914,204.13	11,956,495.87
HUMAN ECOLOGY	S190	22,500,000.00		
MAD - HUMAN ECOLOGY RENOVATION	06K2Z		22,374,000.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		126,000.00	
CONSTRUCTION OVERSIGHT	11A3L		0.00	
			22,500,000.00	0.00
WI INST MED RESEARCH FY11-13	S195	67,400,000.00		
UW-MAD INTERDISCIPLINARY CTR.	02G1S		67,400,000.00	
			67,400,000.00	0.00
RIVER FALLS-AMES TEACHER ED CT	S1A0	5,639,232.45		
Closed	CLSD		5,639,232.45	
			5,639,232.45	0.00
MLW KLOTSCHKE CENTER PE ADDITN	S205	14,510,300.00		
Closed	CLSD		14,109,931.88	
			14,109,931.88	400,368.12
WHITEWATER-HYER HALL CAP RENEW	S2A0	5,803,302.36		
Closed	CLSD		5,803,302.36	
			5,803,302.36	0.00

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SP FINE ARTS CENTER ADDITION	S305	22,502,700.00		
SP- NOEL FINE ARTS CENTER	05C2U		63,999.62	
Closed	CLSD		22,438,700.00	
			22,502,699.62	0.38
UW SYSTEM-INSTRUCTIONAL TECH	S3A0	7,914,500.00		
Closed	CLSD		7,897,148.63	
			7,897,148.63	17,351.37
GB LAB SCIENCE BLDG REMODEL	S405	14,182,000.00		
Closed	CLSD		14,172,716.96	
			14,172,716.96	9,283.04
PLATTEVILLE-RUSSELL HALL RMDL	S4A0	7,913,975.38		
Closed	CLSD		7,913,975.38	
			7,913,975.38	0.00
4 UW BLDGS SUP, OSH, LAC & PKS	S510	71,929,922.00		
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		938,600.00	
ST-JARVIS SCI. WING RENOVATION	05I2Q		8,075,000.00	
SUP- NEW ACADEMIC BUILDING	05I2Y		22,124,737.00	
OSH - NEW ACADEMIC BUILDING	05I3N		3,411,022.00	
LC- NEW ACADEMIC BUILDING	05I3O		31,244,690.00	
SUP-ROTHWELL STUDENT CENTER	05L1D		931,704.67	
PKS - UNION LOT RECONSTRUCT	07C1Q		1,597,263.47	
STO - CONSULTANT SERVICES	08E3P		16,000.00	
SUP- CONSULTANT CONTRACT	09B3C		36,000.00	
WW - CARLSON HALL RENOVATION	10B1X		0.00	
COLUMBIA-ST MARY'S HOSP CAMPUS	10G3K		3,526,760.00	
			71,901,777.14	28,144.86
4 UW ACADEMIC BLDGS 2009-11	S511	67,448,078.00		
PKS- COM. ARTS RENOVATE/ADD.	05I2O		30,250,000.00	
OSH - NEW ACADEMIC BUILDING	05I3N		36,998,078.00	
PKS - UNION LOT RECONSTRUCT	07C1Q		111,722.90	
			67,359,800.90	88,277.10
WHT CARLSON HALL RENV FY09-11	S512	19,500,000.00		
WW - CARLSON HALL RENOVATION	10B1X		17,000,000.00	
			17,000,000.00	2,500,000.00
SYSTEM-FACILITY RENWL	S513	70,000,000.00		
STO - HARVEY HALL RENOVATION	11I1X		27,997,000.00	
OSH - SOCIAL SCI/ NURSE & ED	11I2E		27,982,000.00	
			55,979,000.00	14,021,000.00
WHITWATER - MULTI PURPOSE BLD	S590	3,499,426.14		
Closed	CLSD		3,499,426.14	
			3,499,426.14	0.00
WW UPHAM HALL SCIENCE ADDITION	S605	24,096,000.00		
Closed	CLSD		23,374,937.81	
			23,374,937.81	721,062.19
MILWAUKEE SCHOOL OF BUSINESS	S650	19,906,709.55		
Closed	CLSD		19,906,709.55	
			19,906,709.55	0.00
PLT/MSN WI AG STEWARDSHIP	S705	7,415,700.00		
Closed	CLSD		7,362,200.86	
			7,362,200.86	53,499.14
PLT COMP SCIENCE CLASSRM ADTN	S715	5,119,900.00		
Closed	CLSD		4,330,773.92	
			4,330,773.92	789,126.08
ELMWOOD CENTER REMODELING	S770	8,464,000.00		
OSH - ELMWOOD CENTER REMODEL	06K2Q		8,464,000.00	
			8,464,000.00	0.00

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2(T) – U.W. Self-amortizing Facilities

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
EC RESIDENCE HALL	T010	35,000,000.00	0.00	
			0.00	35,000,000.00
LC STUDENT UNION	T011	50,966,000.00	0.00	
			0.00	50,966,000.00
MSN-SELLERY & WITTE HALL RENOV	T012	24,000,000.00	0.00	
			0.00	24,000,000.00
MSN-UNIV HOUSES RENOV MAD-UNIVERSITY HOUSES RENOVATE	T013 11A1X	8,000,000.00	8,000,000.00	
			8,000,000.00	0.00
MILW-KENILWORTH PLACE BUYOUT	T014	65,300,000.00	0.00	
			0.00	65,300,000.00
MILW-NW QUAD STUDENT HEALTH	T015	11,066,000.00	0.00	
			0.00	11,066,000.00
OSH-REEVE STUDENT UNION RENOV	T016	7,629,000.00	0.00	
			0.00	7,629,000.00
OSH-INTRAMURAL REC FIELD	T017	6,466,000.00	0.00	
			0.00	6,466,000.00
WHITEWATER-INDOOR TENNIS BLDG	T018	3,500,000.00	0.00	
			0.00	3,500,000.00
WHITEWATER-RESIDENCE HALL	T019	28,000,000.00	0.00	
			0.00	28,000,000.00
SYSTEM - DORM REMODELING Closed	T030 CLSD	545,000.00	545,000.00	
			545,000.00	0.00
EXTENSION-LOWELL HLL PARKG STR	T040	986,800.00	0.00	
			0.00	986,800.00
UWSYS UTILITIES IMPROVEMENTS	T041	32,040,400.00		
LC - CHILLED PLANT CAPACITY	03D1Y		136,950.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,873,690.99	
MAD-W. CAMPUS UTILITY UPGRADE	05I2H		5,725,165.00	
MAD-EAST CAMPUS UTILITY IMPRVT	06A1M		10,955.00	
PKS - THIRD CENTRAL CHILLER	06C1S		420,486.24	
MAD- E. CAMPUS UTILITY IMPROVE	09H3P		720,957.69	
MAD-WALNUT SUB - MGE INSTALL	09K1I		1,450,800.00	
MAD-MEMORIAL THEATER WING RENV	09K1K		22,133.95	
MAD - EAST CAMPUS UTILITY	10A3Y		55,503.36	
MAD - WCCF ADDITION & CHILLER Closed	10K1H CLSD		5,815,890.31	
			790,432.28	
			18,022,964.82	14,017,435.18
UWPKS STUDENT UNION EXPANSION	T043	23,730,000.00		
PKS- STUDENT UNION EXPANSION	04K1M		22,861,370.27	
			22,861,370.27	868,629.73
UWEC CHILDRENS CENTER BUILDING	T044	1,842,000.00		
EC - CHILDREN'S CENTER CONSTR	08L1J		188,178.98	
			188,178.98	1,653,821.02

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UWGB UNIVERSITY UNION EXPANSN	T046	1,400,000.00	0.00	
			0.00	1,400,000.00
UWLC RESIDENCE HALL	T047	66,844,000.00		
LC - NEW RESIDENCE HALL	08B3M		34,415,905.52	
Closed	CLSD		21,542,000.00	
			55,957,905.52	10,886,094.48
UWMAD DISTRIBUTION SRVS FACIL	T048	5,300,000.00		
Closed	CLSD		5,300,000.00	
			5,300,000.00	0.00
UWOSH RECREATION/WELLNESS CTR	T049	20,206,000.00		
UW-Madison - Athlete Performance Center	10H3A		0.00	
Closed	CLSD		17,779,656.31	
			17,779,656.31	2,426,343.69
UWOSH TITAN STADIUM EXPANSION	T04A	1,000,000.00		
			0.00	
			0.00	1,000,000.00
UWPLT GLENVIEW COMMONS IMPRV	T04B	2,946,000.00		
PLT -GLENVIEW COMMONS ADDITION	03C1G		2,792,124.86	
			2,792,124.86	153,875.14
UWSP UNIVERSITY CTR REMODEL	T04C	16,000,000.00		
SP - UNIVERSITY CENTER UPGRADE	02K2U		15,999,949.07	
			15,999,949.07	50.93
UWST PRICE COMMONS ADDITION	T04D	514,000.00		
			0.00	
			0.00	514,000.00
UWSUP STUDENT CENTER RENOVATE	T04E	16,885,000.00		
SUP-ROTHWELL STUDENT CENTER	05L1D		16,884,984.72	
			16,884,984.72	15.28
UWWW CONNER CENTER ADDTION	T04F	19,452,000.00		
Closed	CLSD		16,286,489.49	
			16,286,489.49	3,165,510.51
UWWW MORAIN HALL REMODEL	T04G	1,797,000.00		
Closed	CLSD		1,652,545.43	
			1,652,545.43	144,454.57
UWMAD COGENERATION PLANT	T04H	90,000,000.00		
Closed	CLSD		89,866,302.03	
			89,866,302.03	133,697.97
MAD-OGG HALL REPLACEMENT	T04I	34,900,000.00		
MAD -DAYTON ST. RESIDENCE HALL	04D1I		31,773,999.78	
MAD-EAST CAMPUS UTILITY IMPRVT	06A1M		760,835.00	
MAD - OGG SITE RESTORATION	07H4R		0.00	
MAD-OGG HALL NO. BASEMENT RMDL	09B3Q		0.00	
Closed	CLSD		1,670,345.68	
			34,205,180.46	694,819.54
OSHKOSH-TAYLOR HALL RENOVATION	T04J	13,000,000.00		
Closed	CLSD		11,707,913.20	
			11,707,913.20	1,292,086.80
RF-HUNT/KNOWLES RECREATION CTR	T04K	10,594,000.00		
FALCON CENTER FOR HEALTH &ED	11A1E		10,264,000.00	
			10,264,000.00	330,000.00

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MAD-CHARTER STREET IMPROVEMENT	T04L	250,636,600.00		
STO - CONSULTANT SERVICES	08E3P		62,400.00	
MAD - AIR PERMIT CONSULTANT	08F2E		870,000.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		182,640.00	
CHARTER HEATING PLANT REBUILD	09A2L		243,536,600.00	
SUP- CONSULTANT CONTRACT	09B3C		119,800.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		5,500,000.00	
CONSTRUCTION OVERSIGHT	11A3L		337,160.00	
FIRE PENETRATION GUIDELINE	12B2F		28,000.00	
PERF CONTRACT SVCS GROUP 1	12I2W		0.00	
PERF CONTRACT SVCS GROUP 2	12I2X		0.00	
PERF CONTRACT SVCS GROUP 3	12I2Y		0.00	
			250,636,600.00	0.00
MADISON - SPORTS CENTER	T050	7,599,980.00		
Closed	CLSD		7,599,980.00	
			7,599,980.00	0.00
TRISTATE INITIATIVE	T051	23,100,000.00		
UW-PLATT ULLSVIK CTR. REMODEL	00L1B		12,975,000.00	
PLT- NEW ENGINEERING BUILDING	04I1D		9,495,233.00	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		488,932.52	
			22,959,165.52	140,834.48
WW SAYLES RES HALL RENOV	T052	6,821,000.00		
SP - UNIVERSITY CENTER UPGRADE	02K2U		5,999,998.64	
			5,999,998.64	821,001.36
MAD UNI SQUARE PROJECT	T053	17,000,000.00		
MAD-UNIVERSITY SQ. DEVELOPMENT	05H3U		16,855,916.46	
			16,855,916.46	144,083.54
MIL COLUMBIA ST MARYS FY07-09	T054	27,795,000.00		
COLUMBIA-ST MARY'S HOSP CAMPUS	10G3K		15,155,000.00	
MIL ZIBLER SCHL OF PUB HEALTH	12C3T		12,250,000.00	
			27,405,000.00	390,000.00
MIL COLUMBIA ST MARYS FY09-11	T055	27,795,000.00		
MILW- CHILDREN CENTER RENOVATE	11C2L		11,981,000.00	
			11,981,000.00	15,814,000.00
GB PHOENIX SPORTS CTR ADDITION	T056	10,000,000.00		
Closed	CLSD		10,000,000.00	
			10,000,000.00	0.00
MAD CHADBOURNE RES HALL RENOV	T057	6,599,000.00		
Closed	CLSD		6,599,000.00	
			6,599,000.00	0.00
MAD PARK STREET DEVELOPMENT	T058	46,832,200.00		
Closed	CLSD		43,687,800.00	
			43,687,800.00	3,144,400.00
OSH SOUTH CAMPUS PARKING RAMP	T059	7,319,000.00		
OSH - SOUTH CAMPUS PARKING LOT	05B2G		6,686,960.43	
			6,686,960.43	632,039.57
GREEN BAY-HOUSG SERVICE CTR AD	T060	500,000.00		
			0.00	
			0.00	500,000.00
PLT PIONEER STADIUM BLDG	T061	644,000.00		
			0.00	
			0.00	644,000.00
PLT NEW RESIDENCE HALL	T062	49,287,000.00		
Closed	CLSD		19,994,852.02	
			19,994,852.02	29,292,147.98

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PROGRAMMATIC REMDL RENOVATION	T063	17,659,800.00	0.00	
			0.00	17,659,800.00
MAD- ATHLETE PERFORMANCE CTR UW-Madison - Athlete Performance Center	T070 10H3A	49,200,000.00	49,200,000.00	
			49,200,000.00	0.00
MAD-LOWELL HALL REMODELING EXT-LOWELL HALL CONFERENCE CTR	T071 08B2L	3,600,000.00	1,897,963.67	
			1,897,963.67	1,702,036.33
LA CROSSE ACADEMIC BUILDING	T072	700,000.00	0.00	
			0.00	700,000.00
MADISON PARK RAMP 36 & 46 EXP	T073	4,432,000.00	0.00	
			0.00	4,432,000.00
CHADBOURNE RESIDENCE HALL RMDL MAD - CHADBOURNE/BARNARD HALL	T074 07C1N	14,627,000.00	11,724,300.00	
			11,724,300.00	2,902,700.00
SCHOOL OF HUMAN ECOLOGY ADDN MAD - HUMAN ECOLOGY RENOVATION	T075 06K2Z	2,950,000.00	2,850,000.00	
			2,850,000.00	100,000.00
UNION SOUTH MAD - UNION SOUTH REPLACEMENT MAD-MEMORIAL THEATER WING RENV	T076 07E4J 09K1K	135,200,000.00	81,700,000.00	
			31,500,000.00	
			113,200,000.00	22,000,000.00
ACADEMIC BUILDING SHARE OSH - NEW ACADEMIC BUILDING	T077 05I3N	350,000.00	350,000.00	
			350,000.00	0.00
OSHKOSH RESIDENCE HALL OSH - NEW RESIDENCE HALL	T078 08K3J	51,627,000.00	34,000,000.00	
			34,000,000.00	17,627,000.00
PARKSIDE SUITE RESIDENCE HALL PKS - NEW RESIDENCE HALL	T079 06K1G	17,740,000.00	17,648,766.28	
			17,648,766.28	91,233.72
S.A.-UW CLOSED PROJECT AUTHOTY Closed	T080 CLSD	243,644,700.75	243,644,700.75	
			243,644,700.75	0.00
PLATTEVILLE WILLIAMS FIELD HSE PLATT - WILLIAMS FIELDHOUSE	T081 07E2H	8,227,000.00	3,707,599.98	
			3,707,599.98	4,519,400.02
RIVER FALLS GEORGE FIELD SOUTH RF -SOUTH FORKS SUITE ADDITION	T082 09D2H	14,714,000.00	14,714,000.00	
			14,714,000.00	0.00
SP-SUITE STYLE RESIDENCE HALL PKS - NEW RESIDENCE HALL SP -SUITE-STYLE RESIDENCE HALL Closed	T084 06K1G 07K2R CLSD	23,770,807.39	0.00	
			23,101,111.24	
			669,696.15	
			23,770,807.39	0.00
STOUT PRICE COMMONS 2ND FLOOR ST-PRICE COMMONS FL RENOVATION	T085 06L1A	2,429,000.00	2,429,000.00	
			2,429,000.00	0.00
DRUMLIN DINING HALL RENOVATION WW - DRUMLIN DINING HALL WW-DRUMLIN DINING HALL REMODEL	T086 08B2I 11F1F	5,902,000.00	1,252,712.21	
			4,627,000.00	
			5,879,712.21	22,287.79

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WHITewater SUITE STYLE RES HAL	T087	35,728,000.00		
WW - NEW RESIDENCE HALL	06C1Q		35,728,000.00	
			35,728,000.00	0.00
PLT-RESIDENCE HALL UPGRADES	T088	22,179,000.00		
PLT - PORTER HALL RENOVATION	10A4B		2,926,000.00	
PLAT - RESIDENT HALL RENOVATE	11F3C		6,694,400.00	
			9,620,400.00	12,558,600.00
PLT-STORAGE FACILITY	T089	284,000.00		
			0.00	
			0.00	284,000.00
MAD-INTERCOLLEGIATE ATH POOL	T090	6,290,000.00		
Closed	CLSD		6,283,344.22	
			6,283,344.22	6,655.78
MSN CAMP RANDALL STADIUM RENOV	T105	72,800,000.00		
Closed	CLSD		72,790,784.45	
			72,790,784.45	9,215.55
MSN VETERINARY DIAGNOSTICS LAB	T115	6,100,000.00		
MAD - VET DIAGNOSTIC BUILDING	00C4L		290,000.00	
			290,000.00	5,810,000.00
MSN UNIVERSITY RIDGE PHASE III	T125	10,134,000.00		
MAD- RIDGE GOLF COURSE - PH. 3	04J1T		172,338.00	
MAD- HOCKEY/ SWIMMING FACILITY	09B1U		9,000,000.00	
			9,172,338.00	961,662.00
RIVER FALLS-HAGESTAD HALL	T131	3,125,000.00		
			0.00	
			0.00	3,125,000.00
RIVER FALLS-RAMER FIELD	T132	500,000.00		
RF RAMER FIELD RENOVATION	13B4C		500,000.00	
			500,000.00	0.00
RIVER FALLS-SOUTH FORKS SUITES	T133	4,221,000.00		
RF -SOUTH FORKS SUITE ADDITION	09D2H		4,221,000.00	
			4,221,000.00	0.00
MAD-OPERATIONS FACILITY	T150	1,875,000.00		
			0.00	
			0.00	1,875,000.00
MSN ANIMAL FACILITIES	T155	1,200,000.00		
			0.00	
			0.00	1,200,000.00
SELF AMORT - MAINTENANCE	T180	19,862,984.79		
STOUT - 10 LAND PARCELS	94613		500,000.00	
Closed	CLSD		6,882,780.18	
			7,382,780.18	12,480,204.61

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SP-SELF-AMORT - SMALL PROJECTS	T190	2,000,000.00		
EC TOWERS HALL ELEVATORS	09H1Z		0.00	
EC PARKING LOT RENOVATION	11B2H		86,909.80	
SUP CROWNHART EXT WALL REPS	11J2L		15,000.00	
ST WIGEN HL FRONT DESK/LOBBY	11L2A		45,446.01	
MAD UNIV CLUB N PORTICO REPAIR	12I2A		59,968.00	
PKS RANGER HL 3-WAY VALVE REPL	13B1X		0.00	
MIL AUP SHOP VENT/SMOKE DETECT	13C1H		0.00	
EC UPPER CAMPUS STORMWATER	13C2V		0.00	
EC RENOVATE/ENLARGE PKG LOT	13D2B		185,000.00	
GB ELECTRIC METER REPLACEMENT	13D2O		0.00	
SUP ATHLETIC FIELD RENOVATION	13D2U		24,000.00	
WW LEE HALL ROOF REPLACEMENT	13E2E		0.00	
ST COMM TECH OFFICE REMDL	13E2O		148,000.00	
Closed	CLSD		1,116,925.30	
			1,681,249.11	318,750.89
MLW KLOTSCH CENTER PE ADDTN	T205	25,327,000.00		
Closed	CLSD		19,811,000.00	
			19,811,000.00	5,516,000.00
MADISON-CLINICAL SCI PARKG ADD	T220	3,426,000.00		
Closed	CLSD		3,418,358.00	
			3,418,358.00	7,642.00
MILWAUKEE-SANDBURG HALL ADDTN	T270	17,292,451.13		
Closed	CLSD		17,292,451.13	
			17,292,451.13	0.00
MAD-VET MEDICAL TEACHING HOSP	T290	1,500,000.00		
			0.00	
			0.00	1,500,000.00
OSHKOSH-REEVE UNION/BLACKHAWK	T300	18,600,000.00		
Closed	CLSD		14,130,883.02	
			14,130,883.02	4,469,116.98
OSH-LINCOLN SCHOOL	T301	4,476,000.00		
OSH - LINCOLN HALL RENOVATION	11G3Q		4,476,000.00	
			4,476,000.00	0.00
SP FINE ARTS ADDITION/REMODEL	T305	1,000,000.00		
			0.00	
			0.00	1,000,000.00
FACILITIES REPAIR & RENOVATION	T320	34,661,959.60		
UW-SYSTEM 13 PARCELS LAND-SELF	92C84		1,300,000.00	
Closed	CLSD		3,608,497.22	
			4,908,497.22	29,753,462.38
STOUT-MEMORIAL STUDENT CENTER	T351	18,000,000.00		
STO - CONSULTANT SERVICES	08E3P		64,000.00	
SUP- CONSULTANT CONTRACT	09B3C		0.00	
STO-MEMORIAL UNION CENTER RENV	09D3L		17,936,000.00	
CONSTRUCTION OVERSIGHT	11A3L		0.00	
			18,000,000.00	0.00
MSN-CARSON GULLEY	T380	5,000,000.00		
MAD - CARSON GULLEY RENOVATION	10K2G		5,000,000.00	
			5,000,000.00	0.00
MAD-GORDON COMMONS	T381	37,543,000.00		
MAD - GORDON COMMONS REDEVELOP	09A3E		32,997,138.00	
			32,997,138.00	4,545,862.00
MAD-WEST CAMP ATHLETIC IMPROV	T382	3,973,500.00		
			0.00	
			0.00	3,973,500.00

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MAD-LAKESHORE RESIDENCE HALL	T383	57,775,000.00		
MAD-LAKESHORE HALL & FOOD SVC	06K2R		45,932,000.00	
MAD-LAKESHORE RES HALL PHASE 2	10G3D		11,843,000.00	
			57,775,000.00	0.00
SYSTEM-AQUACULTURE DEVELOP CTR	T390	3,350,000.00		
Closed	CLSD		3,347,867.22	
			3,347,867.22	2,132.78
PLATTEVILLE-AUX SERV STORGE/MA	T440	772,000.00		
			0.00	
			0.00	772,000.00
MAD-CAMPUS PARKING FACILITES	T450	29,126,254.00		
Closed	CLSD		3,373,000.00	
			3,373,000.00	25,753,254.00
MAD-RESEARCH PARK ROADS/UTIL	T460	19,900,754.74		
MAD - RESEARCH PARK URP2	09L1K		4,750,000.00	
Closed	CLSD		4,506,246.89	
			9,256,246.89	10,644,507.85
STEVENS PT-RESIDENCE HALL RMDL	T480	49,168,526.75		
SP - STEINER RESIDENCE HALL	08C2W		4,758,242.30	
SP - HANSEN RESIDENCE HALL	09A2V		4,705,586.77	
SP - NORTH CAMPUS CHILLER	09B1C		343,400.74	
SP - NEALE RESIDENCE HALL	09L2E		4,899,991.77	
SP - NORTH DEBOT HALL RENOVATE	11A2C		11,720,000.00	
NORTH DEBOT RESID HALL-PHASE 2	12L1C		13,477,000.00	
Closed	CLSD		8,132,740.40	
			48,036,961.98	1,131,564.77
SUP GATES PE BLDG ADDTN/REMDL	T505	2,350,000.00		
Closed	CLSD		1,102,315.64	
			1,102,315.64	1,247,684.36
SUP-ROSS AND HAWKES	T506	15,276,000.00		
SUP -ROSS/HAWKES HALL RENOVATE	11C1O		15,276,000.00	
			15,276,000.00	0.00
EXT-UNIVERSITY CTR CONT ED	T510	1,500,000.00		
Closed	CLSD		1,500,000.00	
			1,500,000.00	0.00
SYSTEM-MAJOR FAC RENEW PROG	T513	2,417,000.00		
			0.00	
			0.00	2,417,000.00
SYS RESIDENCE HALLS RMDL	T520	5,318,435.70		
Closed	CLSD		5,318,435.70	
			5,318,435.70	0.00
MAD-CAMPUS PARKING FACILITIES	T530	23,426,000.00		
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		4,114,000.00	
Closed	CLSD		17,207,098.98	
			21,321,098.98	2,104,901.02
LAX-PARKING LOT	T531	7,131,000.00		
LC - PARKING RAMP/ POLICE BLDG	10J2S		0.00	
			0.00	7,131,000.00
WHITEWATER-CAMPUS INFO CTR DEV	T540	636,279.25		
Closed	CLSD		636,279.25	
			636,279.25	0.00

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FACILITY REPAIR/WISBUILD	T550	83,904,120.78		
SP - UNIVERSITY CENTER UPGRADE	02K2U		437,292.29	
PLT -GLENVIEW COMMONS ADDITION	03C1G		945,858.91	
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,145,978.79	
PLT- NEW ENGINEERING BUILDING	04I1D		57,167.00	
LC - NEW STADIUM FIELD COMPLEX	06D2R		1,744,000.00	
WW - MULTI-BUILDING REKEY CARD	06J3E		24,860.31	
WW- MULTI-SPORT PHASE III	06K1F		522,000.00	
PLATT - WILLIAMS FIELDHOUSE	07E2H		1,010,551.85	
WW-KNILANS/TUTT RESTROOM RENV	07E2P		2,725,000.00	
PKS- MULTI-BLDG CW SYS MAINT	07E2R		0.00	
EXT - LOWELL HALL ELEVATOR	07E2Y		0.00	
OSH-TITAN STADIUM PARKING LOT	07H3I		358,729.00	
SP-TREEHAVEN DORM SHOWER REPL.	08E2R		944,000.00	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		871,562.22	
ES2 UW EC RF HVAC UPGRADES	09A1O		0.00	
PLT- WILLIAMS FH TRACK REPLACE	09C3G		0.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		0.00	
STO-MEMORIAL UNION CENTER RENV	09D3L		1,000,000.00	
RF- HATHORN HALL HVAC SYS REPL	09F1K		0.00	
RF - HATHORN EXT WINDOW REPAIR	09F1L		0.00	
EC -OAK RIDGE HALL MAINTENANCE	09H3A		2,098,451.51	
MIL - MULTI-BLDG PARKING RAMP	09H3X		1,533,765.58	
MIL- Sandburg West Wing Window Replacement	09K2W		3,485,300.00	
EXT LOWELL HALL BATHROOM RENOV	09L2J		100,000.00	
SP - DEBOT CENTER ROOF REPLACE	10A1T		364,500.00	
RF - CRABTREE-JOHNSON ELEVATOR	10D1Q		0.00	
ST-WIGEN HALL RESTROOM/WINDOWS	10D1R		2,104,017.47	
MAD-LAKESHORE RES HALL PHASE 2	10G3D		3,166,000.00	
SUP -ROSS/HAWKES HALL RENOVATE	11C1O		1,258,900.00	
PLT- WILLIAMS FIELD HOUSE POOL	11C2G		563,600.00	
OSH SCOTT HALL EXT WINDOW REPL	11D2F		21,534.00	
MIL NW QUAD PARKING RAMP	11E1B		2,000,000.00	
RF-JOHNSON HALL HVAC/ RESTROOM	11F2L		2,756,200.00	
OSH - LINCOLN HALL RENOVATION	11G3Q		424,000.00	
GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		0.00	
STOUT-SPORTS CTR BLEACHERS	12D3Z		80,700.00	
PKS-HOUSING EXTERIOR REPAIRS	12G4A		1,630,000.00	
SANDBURG HALL NORTH TOWER ROOF	12J2W		291,900.00	
Closed	CLSD		46,929,412.62	
			80,595,281.55	3,308,839.23
HEALTH & SAFETY - PR	T560	19,565,500.00		
MAD-MULTI-BLDG FIRE ALARM PH 6	08K1U		30,930.00	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		0.00	
RF - MULTI-BLDG FIRE ALARM UPG	10K1S		0.00	
Closed	CLSD		13,568,200.41	
			13,599,130.41	5,966,369.59

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2(T) – U.W. Self-amortizing Facilities

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
UTILITY REPAIR (NET)	T570	76,307,100.00		
WW - RUNNING TRACK REPLACEMENT	04D1P		1,090,550.73	
OSH-MULTI-BLDG CHILLER REPLACE	04H1S		304,576.45	
MAD-UNIVERSITY SQ. DEVELOPMENT	05H3U		518,926.53	
PKS- COM. ARTS RENOVATE/ADD.	05I2O		2,830,000.00	
MAD-EAST CAMPUS UTILITY IMPRVT	06A1M		1,716,200.00	
WW - NEW RESIDENCE HALL	06C1Q		532,000.00	
WW-MULTI-SPORT FACILITY PH. II	06J3B		85,550.25	
MAD- LAKESHORE UTILITY IMPROVE	06K4K		69,921.57	
MAD- DAYTON/ RANDALL UTILITIES	06L2I		1,209,167.25	
PKS - UNION LOT RECONSTRUCT	07C1Q		1,528,913.31	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		0.00	
SP - PARKING EXPAND LOTS R & K	08A2H		887,307.37	
MAD-E.CAMPUS UTILITY - BID # 3	08D2X		1,362,024.28	
EC - HAAS LOT/ DRIVE RESURFACE	08F2T		0.00	
STO - PARKING LOTS 17 & 22	08I2D		481,916.75	
EC - CHILDREN'S CENTER CONSTR	08L1J		0.00	
ES SC UW MSN STEAM/COND REPS	08L2C		76,159.00	
SP - NORTH CAMPUS CHILLER	09B1C		5,633,651.26	
ES3 NW UW HEATING PLANT UPGR	09B2A		46,300.00	
ES3 SC UW STEAM CONDENSATE REP	09B2F		171,850.00	
SP- STEAM/ CONDENSATE LATERALS	09C3W		1,444,728.00	
MAD - PARK 69/12-72/12 UTILITY	09J1M		260,541.00	
MAD - COLE BEACH TENNIS COURTS	09J2L		66,758.34	
MIL- CENTRAL CHILLER INSTALL	09K1J		653,800.00	
MAD-MEMORIAL THEATER WING RENV	09K1K		58,555.00	
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		995,580.82	
MAD - EAST CAMPUS UTILITY	10A3Y		297,420.72	
MAD - STEAM BOX/PARK ST. 72/12	10A3Z		496,292.79	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		0.00	
MAD-LAKESHORE RES HALL PHASE 2	10G3D		1,107,000.00	
UW - PLATTEVILLE - CAMPUS STORM WATER	10I2A		598,000.00	
LC-HTG PLANT BOILER NO. 3 REPL	10I2K		941,000.00	
MAD-CAMPUS STORM WATER PONDS	10I3D		277,273.00	
LC-SO CAMPUS EXT LIGHTING RENV	10J1R		260,300.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		183,400.00	
MAD-DAYTON ST. CENTRAL UTILITY	10K2H		1,069,750.00	
MAD - HC WHITE-SCI HALL TUNNEL	10K2J		900,175.00	
NW QUADRANT CENTRAL UTIL EXTN	11A3M		699,200.00	
RF LOT Q EXPANSION	11E1C		700,000.00	
MAD - LIZ WATERS HALL RENOVATE	11F1X		0.00	
RF-JOHNSON HALL HVAC/ RESTROOM	11F2L		929,000.00	
OSH - OSCEOLA ST. DUCTBANK	11F2M		236,985.80	
SP-PARKING LOTS P & V RECONSTR	11H1A		1,733,000.00	
EC - LOWER CAMPUS STEAM LOOP	11H1B		1,171,499.00	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		602,600.00	
HAAS LOT/2ND AVE REPAVING	11K1Z		593,000.00	
CAMPUS FIBER OPTIC UPGR	12A1G		336,700.00	
CAMPUS SWITCHGEAR REPL	12A1H		1,104,200.00	
KOLF-REEVE MALL DEVELOP-UWO	12A3R		0.00	
UTILITY TUNNEL RENV\REPAIR	12E1I		719,200.00	
PITS APC-H7 STEAM COND RELOC	12E1M		747,800.00	
SUP- STEAM DISTRIB SYS REPAIR	12I2S		1,497,200.00	
SUP STEAM SYSTEM REPL PHASE 3	13D1S		1,197,000.00	
Closed	CLSD		19,323,093.28	
			<u>59,746,067.50</u>	16,561,032.50

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SP-ROOF REPAIR/REPLACEMENT PROG	T580	3,250,000.00		
STATEWIDE ROOF MAINTENANCE	09A2S		0.00	
OSH POLK LIBRARY ROOF RECOAT	09H4J		0.00	
WW BENSON HALL ROOF REPLACEMENT	10B1U		0.00	
OSH DONNER HALL ROOF REPL	10B2P		0.00	
SP KNAPP BLDG 0045 ROOF REPL	10B2T		64,473.97	
SUP BLDG 63/66 ROOF REPLACEMENT	10B3Q		102,039.00	
SP DORM 2 SOFFIT/SHINGLE ROOF	10D1M		26,229.50	
STATEWIDE ROOF MAINTENANCE	10H1X		0.00	
Closed	CLSD		596,473.00	
			<u>789,215.47</u>	2,460,784.53
MAD-ENVIRONMENTAL MANAGEMENT	T600	1,425,000.00		
Closed	CLSD		1,292,005.93	
			<u>1,292,005.93</u>	132,994.07
MAD-PARKING RAMP & OFFICE BLDG	T610	26,076,465.18		
21 NO. PARK ST. PURCHASE	09I1Z		19,273,000.00	
Closed	CLSD		6,803,465.18	
			<u>26,076,465.18</u>	0.00
WHITEWATER-PARKING & PEDISTRIN	T650	1,862,700.00		
Closed	CLSD		1,753,078.50	
			<u>1,753,078.50</u>	109,621.50
PLT/MSN WI AG STEWARDSHIP	T705	1,605,700.00		
Closed	CLSD		1,599,807.60	
			<u>1,599,807.60</u>	5,892.40
LAND & PROPERTY ACQUISITION	T720	25,159,000.00		
ST - ACQUIRE 14 PROPERTIES	07B2P		1,400,000.00	
SP - PARCEL LAND ACQUISITION	09G1E		468,500.00	
MAD - RESEARCH PARK - 75 ACRES	11B2U		5,650,000.00	
STEVENS PT - PARKING LOT LAND	97958		550,000.00	
Closed	CLSD		12,300,115.04	
			<u>20,368,615.04</u>	4,790,384.96
HEALTHSTAR PROJECTS	T730	18,000,000.00		
Closed	CLSD		14,852,000.00	
			<u>14,852,000.00</u>	3,148,000.00
WHITEWATER-WEST CAMPUS DEVELOP	T740	3,280,173.40		
Closed	CLSD		3,250,423.70	
			<u>3,250,423.70</u>	29,749.70
WHITEWATER-FISHER WELLERS HALL	T741	8,584,000.00		
WW - FISCHER/WELLER RENOVATION	09A3F		8,584,000.00	
			<u>8,584,000.00</u>	0.00
WTW-WEST CAMPUS RES HALL UPGRD	T742	12,223,000.00		
UWW-RESIDENCE HALL RENOV	11L2J		12,223,000.00	
			<u>12,223,000.00</u>	0.00
RF STUDENT UNION	T805	24,135,800.00		
UW-RIVER FALLS STUDENT CENTER	00G2V		22,900,000.00	
			<u>22,900,000.00</u>	1,235,800.00
STOUT N CAMPUS MASTER PLAN	T905	25,264,000.00		
ST-HOVLID HALL RENOVATION/ ADD	07B2F		8,570,000.00	
Closed	CLSD		16,689,442.24	
			<u>25,259,442.24</u>	4,557.76
STOUT-FLEMING HALL	T906	27,742,000.00		
STO-FLEMING HALL RENOVATION	10E3F		6,599,000.00	
UW STOUT - MCCALMONT HALL	12G3K		7,893,000.00	
			<u>14,492,000.00</u>	13,250,000.00

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EC DAVIES CENTER ADDITION/RMDL	T955	39,917,000.00		
EC - DAVIES CENTER REDEVELOP	07E2D		38,013,640.31	
			38,013,640.31	1,903,359.69
UW SELF AMORTIZING RESIDUAL	T990	60,996,306.54		
UW-RIVER FALLS STUDENT CENTER	00G2V		600,000.00	
UW-PLATT ULLSVIK CTR. REMODEL	00L1B		1,962,550.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		626,336.91	
WW- MULTI-SPORT PHASE III	06K1F		0.00	
ST-PRICE COMMONS FL RENOVATION	06L1A		446,000.00	
ST-HOVLID HALL RENOVATION/ ADD	07B2F		1,880,000.00	
EC - CHILDREN'S CENTER CONSTR	08L1J		0.00	
UWW-RESIDENCE HALL RENOV	11L2J		5,460,100.00	
Closed	CLSD		39,631,672.02	
			50,606,658.93	10,389,647.61
UNALLOCATED ENUMERATION	T999	5,451,000.00		
			0.00	
			0.00	5,451,000.00
		\$2,718,606,300.00	2,114,385,949.86	604,220,350.14

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LAND ACQUISITION	TA10	929,045,320.17		
PROGRAM 2000-STATE TRAILS	00002		30,240,521.18	
PROGRAM 2000-LAND ACQTN GRANTS	00003		63,355,779.20	
PROGRAM 2000-LOCAL ASSISTANCE	00004		0.00	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		340,635.09	
RECREATIONAL BOATING AIDS	08001		6,500,000.00	
MIRROR LAKE DREDGING	08003		500,000.00	
MONTELLO DAM - MARQUETTE CNTY	10C4L		0.00	
PROGRAM 2010-REC BOATING AIDS	11001		2,500,000.00	
PROGRAM 2000-STATE TRAILS L/A	11002		675,438.46	
PROGRAM 2000-LAND ACQTN GRANTS	11003		11,380,715.00	
PROGRAM 2000-LOCAL ASSISTANCE	11004		10,500,000.00	
GENERAL LAND ACQUISITION-2010	11006		38,300,000.00	
COUNTY FOREST STEW LAND ACQ	11007		1,500,000.00	
DATCP PACE	11011		5,200,000.00	
LAPHAM PEAK PROP PLAT SURVEY	11D1Z		5,000.00	
RECREATIONAL BOATING AIDS	12001		2,500,000.00	
LAND ACQUISITION - TRAILS	12002		3,000,000.00	
NCO - LAND ACQUISITION	12003		12,000,000.00	
LOCAL ASSISTANCE - LUG	12004		8,000,000.00	
GENERAL LAND ACQUISITION	12006		19,888,310.17	
COUNTY FOREST STEWARD LAND ACQ	12007		1,095,820.00	
COUNTY DAM SAFETY GRANTS FY12	12008		362,482.16	
RECREATIONAL BOATING AIDS	13001		2,500,000.00	
LAND ACQUISITION-TRAILS	13002		3,000,000.00	
NCO-LAND ACQUISITION	13003		10,742,000.00	
LOCAL ASSISTANCE-LUG	13004		8,000,000.00	
GENERAL LAND ACQUISITION	13006		18,832,169.06	
COUNTY FOREST STEWARD LAND ACQ	13007		1,872,590.00	
COUNTY DAM SAFETY GRANTS	13008		53,240.94	
RECREATIONAL BOATING AIDS	14001		2,500,000.00	
LAND ACQUISITION - TRAILS	14002		3,000,000.00	
NCO - LAND ACQUISITION	14003		12,000,000.00	
LOCAL ASSISTANCE - LUG	14004		6,000,000.00	
GENERAL LAND ACQUISITION	14006		10,875,000.00	
COUNTY FOREST STEWARD LAND ACQ	14007		5,000,000.00	
COUNTY DAM SAFETY GRANTS	14008		1,125,000.00	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		14,000,000.00	
GENERAL LAND ACQUISITION	99006		322,916,433.00	
			<u>640,261,134.26</u>	288,784,185.91
WI AGRICULTURAL STEWARDSHIP	TA11	1,000,000.00		
WI AGRICULTURAL STEWARDSHIP	01061		1,000,000.00	
			<u>1,000,000.00</u>	0.00

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PROPERTY DEVELOP/LOCAL ASSIST	TA20	160,362,449.24		
PROGRAM 2000-LOCAL ASSISTANCE	00004		74,254,200.00	
HORICON EDUCATION CENTER	02A3T		200,000.00	
GDST - PEDESTRIAN UNDERPASS	03H3V		62,400.00	
KNSF-NU UPGRADE CAMPSITE	05J2Q		386,200.00	
WILLOW RIVER ST. PK. EXPANSION	05J2T		2,765,922.20	
WILLOW FLOWAGE - TRAIL IMPROVE	06A3U		235,106.73	
GREAT RIVER-3.9 MILE EXTENSION	06C3Y		496,100.00	
TURTLE FLAM - PRIMITIVE SITES	06C4B		188,895.00	
STATEWIDE-CONSTRUCT 16 TOILETS	06J2P		1,299,882.52	
DEVIL'S LK. -POLE STORAGE BLDG	07C2Q		106,786.63	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		847,700.00	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		6,306,464.91	
RIB MOUNTAIN SEWER AND WATER	07H4W		5,202,100.00	
COUNCIL GROUNDS PARK - PEVS	07I2N		800,366.21	
BLUE MOUND PARK - PEVS	07I2O		923,577.18	
WILDCAT MOUNTAIN PARK - PEVS	07I2Q		758,408.62	
PENINSULA PK.-BATH REPLACEMENT	07K2P		498,500.00	
TURTLE-FLAMBEAU NEW BRIDGE	08H3F		185,564.33	
KMSF - LP ASPHALT TRAIL	08L1F		310,629.76	
WILLOW RIVER ST PK- PED BRIDGE	09D1S		368,700.00	
PATTISON/ AMNICON VAULT TOILET	09G1J		971,400.00	
RIB MOUNTAIN STATE PARK PEVS	09H3L		914,800.00	
BLACK RIVER STATE FOREST PEVS	09H3M		756,400.00	
LAKE KEGONSA STATE PARK PEVS	09H3N		855,400.00	
BADGER TRAIL-RESURFACE & DRAIN	09J3W		497,000.00	
ROCHE-A-CRI LANDMARK STAIRWAY	09K2F		354,600.00	
ELROY- SPARTA TRAIL DECK/ RAIL	09K2H		212,096.75	
HARTMAN CREEK-STORAGE FACILITY	09K2I		82,800.00	
LOWER WI - STORAGE FACILITY	09K2J		164,200.00	
STRAIGHT LAKE SP DAM EVALUATE	10A4H		379,500.00	
HAGAN ROAD 6.5 MILE BIKE LANE	10B3D		152,200.00	
MONTELLO DAM - MARQUETTE CNTY	10C4L		5,300,000.00	
HAVENWOODS-GARAGE/SVC BUILDING	10E3X		205,800.00	
400 ST. TRAIL RESURFACE - 20.5	10E3Y		81,195.00	
15 VAULT TOILETS IN STATE PARK	10K2O		1,191,500.00	
WYALUSING STATE PARK	11E2W		495,000.00	
BIG FOOT BEACH TOILET/SHOWER	11E2X		625,300.00	
WILLOW RIVER ST PK RESTROOM	11G1Y		462,400.00	
BUCKHORN PK FAMILY CAMPGROUND	11G1Z		2,365,300.00	
OLD ABE TRAIL RESURFACE	11G2A		383,914.06	
STATEWIDE CAMPSITE ELECTRIFY	11G2B		233,438.34	
STRAIGHT LK ST PK DEVELOPMENT	11G2C		1,258,100.00	
CONST NE HQ INTERPRETIVE TRAIL	11G2E		250.00	
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		2,000,000.00	
HORICON MARSH INTER ED CNTR	11I2O		925,000.00	
PECATONICA STATE TRAIL-SURFACE	11J2G		249,000.00	
DL NEW SEWERAGE PUMP STATIONS	11K2F		1,014,000.00	
GREEN BAY REC. TRAIL	12009		875,800.00	
PENINSULA ST PARK-ELECT UPGDE	12A1X		774,200.00	
DEVIL LAKE ST PARK-ELECT UPGDE	12A1Y		468,700.00	
AMNICON FALLS STATE PARK	12H1I		643,600.00	
FEMA TRAIL WASHOUT-SAUNDERS 4	12H3C		0.00	
TRAIL RESURFACING BUFFALO ST	12L2Z		96,000.00	
THOMPSON ST PK-DAY USE AREA	13A1W		661,000.00	
DNR DEVILS LAKE SEWER INFRASTU	13C1K		812,200.00	

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POYNETTE GAME BARN ROOFS	13D1H		251,200.00	
SANDHILL WA STOR BLDG	13D1I		238,300.00	
SNOWMOBLIE, ATV, UTV AID PROJS	14009		500,000.00	
BLACK POINT ESTATE	98675		99,811.51	
HENRY AARON STATE PRK TRL-PH 1	98I2G		3,712,038.00	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		1,490,009.92	
MILW-SP CONCEPTUAL ANALYSIS	99A1U		0.00	
Closed	CLSD		16,811,928.82	
			<u>145,762,886.49</u>	14,599,562.75
MIL LAKESHORE PARK DEVELOPMT	TA21	5,000,000.00		
MILW-SP CONCEPTUAL ANALYSIS	99A1U		5,000,000.00	
			<u>5,000,000.00</u>	0.00

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SP-SMALL PROJECTS	TA22	16,990,529.25		
BLUE MDS PARK BICYCLE CAMPGRND	03I1I		74,451.23	
AMNICON FALLS PARK TRAIL RENOV	03K3D		7,089.88	
DEVILS LAKE PARK TRAIL SIGNAGE	04H3S		25,000.00	
HARTMAN CREEK PARK BIKE TRAIL	04J3H		12,134.59	
BIG BAY ST PK HAINE BIKE TRAIL	04K2N		1,446.03	
BIG BAY PK -RIDGE TRL. EROSION	04K2P		11,556.17	
RIB MTN. TRAIL SYSTEM REPAIR	04K2Q		6,317.26	
PATTISON PK. PATH RESURFACING	04K2R		8,093.75	
BENSON BROOK BRIDGE	05G3F		92,064.20	
PENINSULA PARK REROOF GARAGE	06A2I		18,084.50	
FLAMBEAU HACKETT CREEK BRIDGE	06A2M		75,000.00	
LC RIVER ST PK MEDARY RIP RAP	06B3B		5,962.07	
INTERSTATE PARK TOWER REMOVAL	06C3H		10,927.59	
INTERSTATE N CAMP RESTRM RENOV	06C3S		31,200.00	
MIRROR LAKE STATE PARK VAULTS	06C3U		18,945.26	
MIRROR LAKE STATE PARK VAULTS	06C3V		13,094.98	
BRULE RIVER TOILET RENOVATIONS	06D1J		26,400.00	
BRULE RIVER WELLS CONSTRUCTION	06D3N		51,194.16	
BRULE CAMPSITE/PICNIC RENOVATE	06E1Q		24,457.45	
LAKE KEGONSA PK BRIDGE REPLACE	06E1T		21,466.75	
LAPHAM PEAK CUSHING BIKE PATH	06E2H		73,979.06	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
KMNU ROOFS REPLACEMENT	06G2B		29,400.00	
400 TRAIL BABB CREEK BRIDGE	06H1X		41,350.00	
FLAMBEAU TOWER HILL BRIDGE	06H3X		71,200.00	
KM NO UNIT MOUNTAIN BIKE TRAIL	07A1X		39,313.85	
ES TRAIL STONWORK REPAIRS	07C2I		14,957.68	
BADGER TR INFORMATION SIGNAGE	07E3L		13,953.65	
PATTISON PARK ENTRANCE SIGNS	07E3P		12,401.58	
NHAL TRAIL IMPROVEMENT	07E3Q		5,141.95	
KMSF - WHITEWATER EROSION	07H1D		61,200.00	
COUNCIL GROUNDS PARK - PEVS	07I2N		138,878.54	
BLUE MOUND PARK - PEVS	07I2O		2,315.41	
WILDCAT MOUNTAIN PARK - PEVS	07I2Q		0.00	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
BIG BAY SEWER INSULATION	07L3W		25,508.24	
HARRINGTON BEACH ACCESS RAMP	07L4K		26,158.57	
KETTLE MORAIN LAUNDRY RM CONV	07L4L		25,000.00	
YELL WA EQUESTRIAN TRAIL MAINT	08B1Z		7,744.67	
WILDCAT EQUESTRIAN TRAIL REPS	08B2A		19,490.35	
BIG FALLS STONWORK REPAIR	08B3C		14,975.00	
WILLOW TRAIL CONSTRUCTION	08B3D		6,994.99	
BIG FOOT PARK PED BRIDGE MAINT	08C1R		12,000.00	
BIG BAY PARK BOARDWALK CONST	08C1W		25,700.00	
GOV NELSON PARK BLDGS REPAIR	08C4Q		14,126.25	
NELSON DEWEY PARK SIGNAGE	08C4S		4,731.37	
WILLOW RIVER CAMPSITE RENOV	08C4T		26,119.32	
KA CAMPSITE RENOVATION	08C4X		29,594.22	
COPPER FALLS CAMPSITE RENOV	08C5Q		10,500.00	
KMNU TOILET PARTITION REPL	08C5S		15,199.19	
KMNU VAULT TOILET FLOORS	08E1R		16,300.00	
HIGH CLIFF WINDOW/DOOR REPL	08E1T		59,499.95	
POT SHOWER BUILDING REPAIRS	08E1X		21,671.69	
07-09 MULTI WALMS INSPECTIONS	08E2B		16,618.02	
WILLFLOW CAMPSITE RENOVATIONS	08E2W		15,493.32	

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GOV NELSON PARK OFFICE REPAIRS	08E2X		16,354.97	
WILLOW PARK TOILET REPAIRS	08E2Y		27,000.00	
KMNU TOILET BUILDING REPAIRS	08E2Z		22,138.00	
KMNU ENTRANCE STATION REPAIRS	08E3A		11,899.66	
BUCKHORN OBSERVATION TOWER	08E3C		22,147.00	
WY GROUP CAMP ROOF REPLACEMENT	08E4X		49,052.00	
COPPER HIST SHELTER ROOF REPL	08E4Y		64,078.00	
STATEWIDE ACCESSIBLE CABIN REP	08E4Z		25,500.00	
DRUMLIN TRAIL DEPOT IMPROVEMTS	08E5B		29,500.00	
MIRROR BOAT LANDING SHELTER	08E5E		30,053.25	
INTERSTATE CREEK EROSION REP	08E5F		500.00	
NELSON DEWEY PICNIC SHELTER	08E5G		20,600.00	
MIRROR LAKE PICNIC SHELTER	08E5H		26,300.00	
KMNU SIDING/WINDOW REPLACEMENT	08F1E		14,599.32	
HANK AARON TRAIL SIGNAGE	08F2Z		29,700.00	
R-A-C UNHEATED STORAGE BLDG	08F3B		29,374.00	
MENOMINEE RIVER BOAT LANDING	08F3C		13,176.11	
EAGLE TRAILHEAD IMPROVEMENTS	08F3D		71,200.00	
MENOMINEE RIVER OVERLOOK	08F3G		16,642.74	
KMNU HISTORIC VAULT TOILET REP	08F3I		16,195.03	
MCK CREEK IAT FOOT BRIDGES REP	08F3K		5,500.00	
WYALUS SUGAR MAPLE TR RECONST	08G1G		14,445.85	
WYALUS SAND CAVE TRAIL REPAIRS	08G1I		71,443.89	
WYALUS BLUFF TRAIL RECONSTRUCT	08G1J		250.00	
HAGEN HOUSE ROOF REPLACEMENT	08J1N		57,100.00	
KMNU STONE SHOP HEAT UPGRADE	09B3Z		30,000.00	
K-A SHELTER ROOF REPLACEMENT	09B4R		26,213.00	
ROCK COMPOST TOILET CONVERSION	09B4S		60,637.79	
BIG BAY CAMPSITES RENOVATION	09D1A		55,000.00	
INTERSTATE WATERLINE INSTALL	09D1B		50,579.00	
400 TRAIL BRIDGE REPAIR & DEMO	09D3E		50,022.05	
HARRINGTON BEACH PK ENT LTG	09H1E		19,926.01	
BRUNET WATERLINE EXTENSION	09I2S		19,661.37	
ANDRAE K-1 TOILET WALL PANEL	09J2G		18,738.35	
GLACIAL DRUMLIN TR TREAD REP	09J2J		13,437.00	
WILDCAT MTN EROSION CONTROL	09K3B		29,217.00	
BIG FOOT PICNIC AREA TOILETS	09L2O		92,459.77	
BONG TOILET HEAT SYSTEM REPL	10A2T		13,203.00	
K-A TRAIL BRIDGE REPLACEMENT	10A2U		19,610.00	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00	
GRAND RIVER MARSH SITE IMPVTS	10A4G		145,673.00	
HARTMAN SHWR/STORAGE REROOF	10A4I		4,656.00	
CAMPSITE ELECTRIFICATION	10A4J		25,028.71	
NEWPORT SHOP BLDG REPAIRS	10B1M		7,593.05	
BIG FOOT BATH HOUSE DEMOLITION	10B1N		13,903.05	
BONG HAND PUMP WELL CONVERT	10C1E		26,416.75	
H.C. LOWER PARK WATERLINE REPL	10C1Q		104,500.00	
PT BEACH BLD 01533 CEDAR ROOF	10C2W		61,666.00	
KM ROOF & COOL COMPRESSOR REPL	10C4Y		39,000.00	
WILLOW PICNIC SHELTER CONST	10C4Z		55,116.75	
WILLOW TOILET FIXTURE REPLACE	10C5A		19,892.75	
BONG AREA HWY UNDERPASS CONST	10E1S		50,500.00	
BRUNET O/HEAD PWR LINE BURIAL	10E1V		63,408.20	
BLUE MOUND VAULT TOILETS ROOF	10E2I		10,484.34	
INTERSTATE DOOR/WINDOW REPL	10E2M		101,800.00	
ELROY/SPARTA CULVERT/DRAIN REP	10E2S		22,121.11	

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DEVILS LAKE CHATEAU ROOF REPL	10F2E		78,229.03	
DEVILS LAKE RETAINING WALL REP	10G1H		152,900.00	
WYALUSING WATER HEATER REPL	10H2W		28,998.65	
NO HIGHLAND BOAT LANDING REPS	10H3E		21,090.65	
BUCKHORN BEACH IMPROVEMENTS	10H3F		9,764.80	
HARTMAN CREEK SOLAR FOUNTAIN	10I1S		24,854.61	
TURTLE FLAM ISLAND CAMP RELOC	10I2Z		25,078.19	
CHIPPEWA TR FLOOR DAMAGE REPS	10K1K		7,700.00	
GOV DODGE COX BATH HOUSE ROOF	10L1B		13,518.88	
YELLOWSTONE DUMP STATION RENOV	10L1C		28,000.00	
CANOE LANDING TOILET REPLACEMT	10L1H		29,500.00	
WILLOW RIVER PARK BYPASS LANE	11B3E		28,965.46	
STATEWIDE LAKE USE & SAFETY	11B3K		25,000.00	
PARFREYS GLEN FLOOD DAMAGE REP	11B3O		10,943.11	
POTAWATOMI WELL CONST REPL	11C1B		16,500.00	
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	
DEVIL'S LAKE CHATEAU PILLAR	11E3T		47,211.48	
PATTISON PARK TRAIL WORK	11E3U		20,075.42	
PEN SP REPLACE NATURE WELL	11F1H		24,295.00	
CONST NE HQ INTERPRETIVE TRAIL	11G2E		13,293.97	
CHIPPEWA RIVER TRAIL REPAIRS	11G2M		45,820.00	
ICE AGE VISITOR CENTER ROOF	11G2S		27,000.00	
NORTH BEND BOTTOMS WATER CTR	11G2V		69,033.00	
RECONSTRUCT ST CROIX LANDING	11H1O		240,500.00	
BLUE MOUND SP SHOWER/POOL UPGR	11H1X		44,623.00	
TUSCOBIA TRAIL BRIDGE	11H3B		71,678.22	
ELROY/SPARTA TRAIL DITCHING	11H3X		18,100.00	
TUSCOBIA TR GRAVEL/GRADING	11I1Q		49,100.00	
ELROY/SPARTA TR 6 LOC RIP-RAP	11I1U		41,700.10	
WYALUSING WELL PUMP	11J1E		14,773.54	
BEARSKIN/HIAWATHA TR CONNECT	11J1S		73,800.00	
BEARSKIN TRAIL RIPRAP	11J1T		29,000.00	
GRESHAM LAKE ACCESS PIER REPL	11J1Y		30,500.00	
WYALUSING INDOOR CAMP SEPTIC	11J2U		101,400.00	
HOFFMAN HILLS TRAIL WORK	11J2V		35,500.00	
PESHTIGO R SF CANOE/WATER SITE	11J3K		7,600.00	
DRUMLIN BRIDGE REDECKING/REP	11K1D		84,850.00	
BL RIV CASTLE MND ELEC UPGRADE	11K1E		4,570.43	
KOHLER-ANDRAE SP SHORE RESTOR	11K1G		19,265.11	
AMNICON FALLS EMERG TUNNEL REP	11K1J		28,700.00	
WHITE RIVER CANOE LANDING	11K1O		9,000.00	
N HIGHLAND SF BEACH BUOY REPL	11L1G		12,123.19	
NHAL KIOSK PROJECT	11L1O		18,500.00	
PENINSULA SP LIGHTHOUSE WALL	11L2N		7,500.00	
KOHLER-ANDRAE REROOF BATHHSE	11L2S		51,000.00	
PENINSULA PK WIND DAMAGE REPS	11L2T		12,135.78	
PENINSULA SEWAGE PUMP REPAIRS	12A3W		15,723.42	
NHAL PLUMBING & SEPTIC REPAIRS	12A3X		12,291.18	
GOV DODGE COX HOLLOW CAMP WTR	12B1D		33,564.27	
NHAL REPL SHOWER WTR HEATERS	12B3A		25,850.00	
COUNCIL GRNDS SHWR BLG WTR HTR	12B3B		9,800.00	
NHAL CLEAR LAKE PICNIC SHELTER	12B3D		55,000.00	
NHAL RENOV CANOE CAMPSITES	12B3E		31,000.00	
KMSF SU RAINBOW SPRINGS REROOF	12B3F		41,300.00	

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PESHTIGO SF-GOV TT SP ENT SIGN	12B3G		21,800.00	
PENINSULA SP NICOLET BEACH WAL	12B3H		173,300.00	
GLACIAL DRUMLIN BRIDGE REDECK	12B3I		64,850.00	
GLACIAL DRUMLIN BRIDGE REPAIR	12B3L		55,850.00	
STATEWIDE ICE AGE TR S PKG LOT	12C1J		0.00	
CI ICE AGE TRL NORTH PKG LOTS	12C1K		0.00	
CI FLAMBEAU RIVER SF PKG LOTS	12C1L		0.00	
CI BLACK RIVER SF ROAD, LOT	12C1M		0.00	
FLAMBEAU RIVER SF ROADS	12C1N		0.00	
CI MIRROR LAKE SP PARKING LOTS	12C1O		0.00	
CI YELLOWSTONE WA PKG LOTS	12C1P		0.00	
CI VAN LOON WILDLIFE ROADS	12C1Q		0.00	
CI PERSHING WILDLIFE ROADS	12C1R		0.00	
CI PERSHING WA PKG LOTS CONST	12C1S		0.00	
CI MEAD/MCMILLAN WA PKG LOTS	12C1T		0.00	
CI WOODBORO LAKES WILDLIFE RDS	12C1V		0.00	
CI GRANDSBURG AREA ROADS	12C2B		0.00	
CI TEN MILE WILDLIFE ROAD/LOTS	12C2C		0.00	
CI WASHINGTON CR WILDLIFE LOTS	12C2E		0.00	
CI JOEL MARSH WA PKG LOT CONST	12C2R		0.00	
CI WEIRGOR SPRINGS WA NEW LOTS	12C2S		0.00	
GANDY DANCER TRAIL RESURFACE	12C4F		8,003.00	
WHITE/FOX RIVER FISHING AREA	12C4H		111,100.00	
CI PINE POPPLE ROADS MAINT	12C4I		0.00	
CI BRULE RIF SF WEST NEW LOTS	12C4M		0.00	
CI BRULE RIF SF EAST NEW LOTS	12C4N		0.00	
CI BRULE RIVER SF CENT NEW LOT	12C4O		0.00	
CI MENOMINEE RIV SP LOTS/ROADS	12C4Q		0.00	
CI BESADNY NEW PARKING LOTS	12C4T		0.00	
CI BESADNY NEW ROADS	12C4U		0.00	
CI COLLINS MARSH NEW PKG LOTS	12C4V		0.00	
CI SHAW/MUD LAKE/HORICON PKG	12C4W		0.00	
CI PIKE WILD RIVER NEW RD/LOT	12C4X		0.00	
CI ELDORADO MARSH/MULLETT LOTS	12C4Z		0.00	
STATEWIDE CAMPSITE ELECTRIC	12D1Z		89,211.25	
HIGH CLIFF PARK CAMPSITE ELEC	12D2A		22,086.02	
CAMPSITE ELEC NEW & UPGRADE	12D2B		22,300.00	
CAMPSITE ELEC KMCI SF NU-SU	12D2K		173,140.00	
PESHTIGO VETS CAMPGRND IMPROV	12D3C		15,200.00	
PENINSULA BOAT LAUNCH RENOV	12D3X		111,500.00	
INTERSTATE SP SEWER LINE REP	12E2M		87,000.00	
NAVARINO HWY 156 BOAT LAUNCH	12E3A		48,465.00	
BL MOUND SP WELL AT LOWER PARK	12F1R		35,192.00	
BL MOUND PK SHOP ROOF COATING	12F2B		18,500.00	
WYALUSING BLUFF TR RECONSTRUCT	12F2D		33,100.00	
HIGH CLIFF BUTTERFLY TR RESURF	12F2E		57,200.00	
JACKSON CEDAR CREEK BRIDGE	12F2F		44,350.00	
TRADE RIV EQUESTRIAN TR REHAB	12F2L		7,500.00	
400 STATE TR STONE CULVERT REP	12F2M		15,950.00	
LAKE MILLS WA ZELOSKI BIKE TR	12F2T		38,900.00	
NAVARINO HWY 156 PARKING LOT	12H2P		54,500.00	
GANDY DANCER ST TRAIL BRIDGE	12H3W		37,150.00	
MIRROR LAKE AMPHITHEATRE RENOV	12I1K		43,400.00	
VAN LOON WA MCGILVRAV RD REP	12I3G		19,500.00	
KMSF MUKWONAGO ELECTRIC SUPPLY	12I3I		39,300.00	
LAPHAM PEAK SKI TR LIGHTS/POLE	12I3L		92,500.00	

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LAKE NAKOMIS BRIDGE REPAIR	12J2C		17,750.00	
WYALUSING WELL CASING & PUMP	12K2J		52,500.00	
WYALUSING SHOP GARAGE DOORS	12K2L		24,245.02	
NHAL CRYSTAL LAKE BIKE CONNECT	12L2X		47,350.00	
POINT BEACH SEPTIC @ DUMP STN	13A1R		54,100.00	
KMSF SU HQ BOILER/SIDING REPL	13A1T		22,000.00	
PENINSULA PK CAMP SITES RENOV	13B1Y		35,000.00	
COPPER FALLS N COUNTRY TRAIL	13B2K		20,000.00	
PESHTIGO R SF BAGLEY FISH PIER	13C2M		57,400.00	
MEAD INTERPRETIVE TRAIL SIGNS	13C2N		14,000.00	
SANDHILL TRUMPETER TR RESURF	13C2O		14,500.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		85,900.00	
DEVILS LK RESERVOIR CONTROLLER	13F1E		18,000.00	
INTERSTATE BURY O/H PWR LINES	13F1F		119,500.00	
COPPER FALLS VAULT/GARAGE DOOR	13F1J		30,000.00	
HORICON IEC PICNIC SHELTER	13F1Z		113,000.00	
PESHTIGO SF WHITE CEDAR TRAIL	13F2A		33,600.00	
NHAL 20 BOAT LANDINGS IMPVT	13F2D		24,700.00	
WILLOW FLOW HIKING TR & PKG	13F2E		9,600.00	
NELSON DEWEY 9 FOUNTAINS REPL	13F2F		25,300.00	
RIB MTN WATER BOOST STN EQUIP	13F2G		13,600.00	
PENINSULA STONE WALLS REPAIR	13F2I		4,200.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		10,700.00	
KETTLE MORaine EXT HQ'S RENOV	13H3D		93,880.00	
HIGH CLIFF PK SHWR BLDG REPAIR	13I4B		46,500.00	
BEARSKIN PARK TRAIL NORTH SGMT	13J2P		50,000.00	
DEVIL'S LAKE NS PEVS HVAC REPL	13K1J		13,500.00	
KMSF SU REPL SHOP FLOOR	13K1S		22,000.00	
PATTISON PK SHELTER CHIMNEYS	13K1W		48,500.00	
Closed	CLSD		7,106,042.68	
			15,263,018.97	1,727,510.28
DEVILS LAKE SP-TLT SHWR BLDGS	TA23	2,053,991.73		
Closed	CLSD		994,991.73	
			994,991.73	1,059,000.00
LAKE WISSOTA SP-PK ENT&VST STN	TA24	3,114,800.00		
Closed	CLSD		2,000,000.00	
			2,000,000.00	1,114,800.00
POTAWATOMI SP-PK ENT & VST STN	TA25	3,338,700.00		
Closed	CLSD		2,370,000.00	
			2,370,000.00	968,700.00

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SP-CI STEWARDSHIP	TA27	5,417,060.00		
KIMBERLY CLARK NELSON BRIDGE	12B2R		49,500.00	
STATEWIDE ICE AGE TR S PKG LOT	12C1J		13,975.00	
CI ICE AGE TRL NORTH PKG LOTS	12C1K		20,203.83	
CI FLAMBEAU RIVER SF PKG LOTS	12C1L		51,500.00	
CI BLACK RIVER SF ROAD, LOT	12C1M		8,040.79	
FLAMBEAU RIVER SF ROADS	12C1N		100,500.00	
CI MIRROR LAKE SP PARKING LOTS	12C1O		15,500.00	
CI YELLOWSTONE WA PKG LOTS	12C1P		8,898.00	
CI VAN LOON WILDLIFE ROADS	12C1Q		129,158.85	
CI PERSHING WILDLIFE ROADS	12C1R		89,295.00	
CI PERSHING WA PKG LOTS CONST	12C1S		9,458.20	
CI MEAD/MCMILLAN WA PKG LOTS	12C1T		15,907.34	
CI WOODBORO LAKES WILDLIFE RDS	12C1V		34,400.00	
CI GRANDSBURG AREA ROADS	12C2B		50,500.00	
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		23,000.00	
CI PINE POPPLE ROADS MAINT	12C4I		131,750.00	
CI BRULE RIF SF WEST NEW LOTS	12C4M		19,334.72	
CI BRULE RIF SF EAST NEW LOTS	12C4N		12,450.36	
CI BRULE RIVER SF CENT NEW LOT	12C4O		9,599.00	
CI MENOMINEE RIV SP LOTS/ROADS	12C4Q		43,866.49	
CI BESADNY NEW PARKING LOTS	12C4T		28,340.00	
CI BESADNY NEW ROADS	12C4U		10,346.61	
CI COLLINS MARSH NEW PKG LOTS	12C4V		8,684.00	
CI SHAW/MUD LAKE/HORICON PKG	12C4W		28,769.10	
CI PIKE WILD RIVER NEW RD/LOT	12C4X		5,140.00	
CI ELDORADO MARSH/MULLETT LOTS	12C4Z		33,781.56	
GB W SHORES NEW PKG LOTS	12C5B		10,115.34	
CI-LOTS GREEN BAY WEST SHORES	12C5C		500.00	
GHRA POYGAN NEW LOTS	12E3F		43,619.00	
GHRA WINNEBAGO NEW LOTS	12E3G		29,778.69	
GHRA FOND DU LAC NEW LOTS	12E3H		48,500.00	
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 PARADISE-PINE ISLAND LOTS	12E3U		27,370.00	
CI RACINE CO ROADS & LOTS	12E3V		18,425.25	
CI KENOSHA COUNTY LOTS & ROADS	12E3W		31,245.97	
CI WALWORTH COUNTY RDS & LOTS	12E3X		48,050.00	
CI TURTLE VALLEY ROADS & LOTS	12E3Y		39,550.00	
CI WASHINGTON CO FISHERIES LOT	12E3Z		18,502.87	
CI THERESA WILDLIFE RDS & LOTS	12E4A		38,666.00	
CI N MIL R WILD FARM HERIT LOT	12E4B		30,281.25	
CI BRILLION-KILLSNAKE NEW LOTS	12E4C		29,692.00	
CI GRAND RIVER MARSH NEW LOTS	12E4D		16,495.00	
CI LOW WOLF R BOTTOMS LOTS	12E4F		12,899.27	
CI SHAWANO COUNTY LOTS	12E4G		29,142.50	
CI NICHOLS WA-ONION R SBPA LOT	12E4N		39,235.00	
CI GOOSE LAKE-DEANSVILLE LOTS	12E4O		38,000.00	
CI LWR CHIP R-NINE MI SNA LOTS	12E4P		38,000.00	

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CI HOOK LAKE/GRASS LAKE RD/LOT	12E4R		18,602.00	
CI PINE POPPLE-LITTLE RICE LOT	12E4S		23,000.00	
CI HOLLAND WILDLIFE AREA LOTS	12E4T		11,097.30	
CI ROME POND WILDLIFE AREA LOT	12E4U		6,735.00	
CI NEW WOOD WILDLIFE AREA LOT	12E4V		8,000.00	
CI NHAL SF SIGNS PROJECT	12F1C		61,300.00	
CI SE REGION SIGNS PROJECT	12F1E		11,400.00	
CI SOUTH CENTRAL SIGNS PROJECT	12F1F		21,400.00	
CI W CENTRAL REG SIGNS PROJECT	12F1G		12,100.00	
CI NORTHERN REGION SIGNS PROJ	12F1H		20,900.00	
CI NORTHEAST REGION SIGNS PROJ	12F1I		14,700.00	
MUD LK WILDLIFE AREA ROAD/LOT	12F1N		23,553.00	
CI WHITE RIVER MARSH AREA LOTS	12F1O		7,727.95	
MEAD-MCMILLAN NEW LOTS	12F1T		10,260.00	
STRAIGHT LK ST PARK NEW LOT	12F1U		5,775.00	
LAKE MILLS WILDLIFE AREA ROADS	12F2S		182,000.00	
PT BEACH SF PRIMITIVE CAMPSITE	12F2U		26,100.00	
CI TERRELL'S ISLAND BRKWALL TR	12H2Y		90,750.00	
CI MCGILVRA/PEWIT/LOST LK LOTS	12L2S		18,500.00	
CI SPUR LAKE PARKING LOT	12L2T		8,000.00	
CI MUD LAKE LOTS & ROAD	12L2V		42,500.00	
CI ROCK CNTY 5 NEW PKG LOTS	12L3N		38,000.00	
DOUGLAS/BURNETT CO BOAT ACCESS	13A3T		38,387.00	
SHEBOYGAN MARSH WA LOTS/ROADS	13A3U		36,000.00	
CI SHEBOYGAN LOTS STATEWIDE	13A3V		30,500.00	
CI LANGLADE COUNTY LOTS	13A3W		39,500.00	
CI LANGLADE COUNTY ROADS	13A3X		30,000.00	
BIG RIB RIVER ROADS AND LOTS	13A3Y		31,500.00	
LINCOLN COUNTY LOTS STATEWIDE	13A3Z		39,500.00	
LINCOLN COUNTY ROADS STATEWIDE	13A4A		13,000.00	
LOWER TOMAHAWK RIVER NEW LOT	13A4B		8,000.00	
LODI MARSH WA NEW LOT	13A4C		8,000.00	
SUGAR RIVER WETLANDS SNA LOT	13A4D		9,400.00	
EVANSVILLE WILDLIFE AREA LOTS	13B1M		15,500.00	
KMSF SU LOTS BLUFF, LOW, YOUNG	13B1N		35,000.00	
CI TREMP R MEADOW SNA LOT	13B1O		8,000.00	
CI BAUER-BROCKWAY SNA LOT	13B1P		8,000.00	
CI CRANBERRY CREEK SNA LOT	13B1Q		15,500.00	
SPREAD EAGLE BARRENS SNA LOT	13B1R		8,000.00	
CI SNOW BOTTOM SNA LOT	13B1S		9,000.00	
CI MURALT-YORK PRAIRIE SNA LOT	13B1T		15,500.00	
CI RUSH CREEK SNA LOT	13B1U		8,000.00	
BOAT ACC SAWYER/POLK/BARRON	13B1V		40,579.00	
BAILEYS-MUD LAKE LOTS DOOR CO	13C1C		15,500.00	
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		8,000.00	
CI NOURSE SUGARBUSH SNA LOT	13C1G		8,000.00	
CI SHERVEN-ANTHONY BRANCH LOTS	13C2T		12,700.00	
STATEWIDE PARKS HUNTING SIGNS	13D1O		180,700.00	
MOON VALLEY BOAT LAUNCH REPAIR	13D1P		140,800.00	
CI SHIVERING SANDS NEW LOTS	13D3U		29,462.00	
SWAN LAKE LOTS-ROAD REGRADE	13E2B		29,000.00	
GOOSE LK WA RENOVATE/NEW LOTS	13E2C		17,700.00	
DELL CREEK/BLACKHAWK RDS & LOT	13E2D		28,200.00	
GLACIAL HAB OAKFIELD LOTS/RDS	13E2F		67,700.00	

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GR RIVER MARSH LOTS & ROADS	13E2G		50,000.00	
GLACIAL HABITAT S PROPERTY LOT	13E2H		25,500.00	
BEAVER DAM LAKE NORTH PKG LOTS	13E2J		32,100.00	
WHITE RIV MARSH WA LOT UPGR	13E2K		30,500.00	
BL RIVER SF CAMPSITE ELECTRIC	13E2L		26,400.00	
JACKSON MARSH NEW PKG LOTS	13E2U		33,500.00	
KMSF NU & KIEL MARSH PKG LOTS	13E2V		33,500.00	
THERESA WA UPGR ERDMANN LANE	13E2W		22,500.00	
VERNON WA REGRADE ACCESS LANES	13E2X		33,600.00	
VERNON WA REHAB PARKING LOTS	13E2Y		48,400.00	
ICE AGE TR PKG LOT POLK COUNTY	13E2Z		8,000.00	
STATE TRAILS NEW LOTS STWIDE	13E3A		61,500.00	
POTATO CREEK RD REHAB/NEW LOTS	13E3B		33,500.00	
PRINCES PT WATERLOO WA LOTS	13E3C		15,800.00	
KOSHKONONG WA ACCESS RD-LOT	13E3D		16,500.00	
MEADOW VALLEY WA RD-LOT IMPVT	13E3E		22,500.00	
CI STATEWIDE ROADS	13E3W		49,900.00	
WHITE RIVER BRIDGE/PKG LOT	13E3X		82,300.00	
FLAMBEAU REHAB OXBO RD/PKG	13E4I		30,800.00	
FLAMBEAU REHAB SOUTH RDS/PKG	13E4J		30,400.00	
NEW WOOD WA RENOV ACCESS RDS	13E4O		13,700.00	
BESADNY FISH PLATFORM & TRAIL	13E4P		48,400.00	
BESADNY PKG/ACCESS RDS UPGRADE	13E4Q		49,800.00	
STATEWIDE HABITAT AREAS	13E4R		106,500.00	
GHRA-DODGE CO NEW PKG LOTS	13E5D		60,000.00	
ELDORADO WA NEW LOTS & ROADS	13E5E		32,000.00	
COLLINS MARSH WA LOTS/KIOSKS	13E5F		34,600.00	
BERTOM BOAT ACCESS ROAD REP	13E5G		10,400.00	
BROOKLYN LOTS & ACCESS LANE	13E5H		35,500.00	
LOWER WI ST RIVERWAY RD RESURF	13E5K		47,800.00	
JENNINGS-GRASSY-HELLAND LOTS	13E5L		41,300.00	
FRENCH CREEK LOTS & RDS UPGR	13E5M		31,600.00	
ACKLEY WA ROADS UPGRADE	13E5N		35,500.00	
GRAND RIVER MARSH PUCKAWAY LOT	13E5O		13,000.00	
HORICON-SHAW-SINNISSIPPI LOTS	13E5T		44,800.00	
GOV THOMPSON WOODS LAKE PIER	13E5W		40,100.00	
MUD LK REGRADE/GRAVEL RDS/LOTS	13E5X		32,100.00	
BONG MULTI-USER GROUP RD & LOT	13E5Y		41,100.00	
STATEWIDE TRAIL BOUNDARY POSTS	13E5Z		28,000.00	
SO CTRL WESTERN WILDLIFE SIGNS	13E6B		17,500.00	
SO CTRL WILDLIFE KIOSKS-ADA	13E6C		23,600.00	
SO CTRL FISHERIES AREA SIGNS	13E6D		20,600.00	
COLUMBIA CO WILDLF KIOSKS-SIGN	13E6E		43,400.00	
JEFFERSON CO WILDLIFE SIGNS	13E6M		12,800.00	
SE WILDLIFE AREA SIGNS	13E6N		21,400.00	
WILDLIFE BUR PROP-BNDRY SIGNS	13E6P		66,500.00	
STATEWIDE NAT AREA BOUND SIGNS	13F1R		11,800.00	
STATEWIDE PARKS BOUNDARY SIGNS	13F1S		10,500.00	
STATEWIDE FOREST BOUNDARY SIGN	13F2Q		5,500.00	
STATEWIDE FISH BOUNDARY SIGNS	13F2R		35,000.00	
STATEWIDE WILD R/LANDS SIGNS	13F2S		23,700.00	
FLAMBEAU RENOV 1 MI ACCESS RD	13F2U		21,400.00	
			5,179,047.71	238,012.29
BLUFF PROTECTION	TA30	454,679.83		
PROGRAM 2000-BLUFF PROTECTION	00005		454,679.83	
			454,679.83	0.00

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BARABOO HILLS	TA40	5,000,000.00		
BARABOO HILLS	02100		5,000,000.00	
			5,000,000.00	0.00

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SP-FRIENDS GROUP GRANTS	TA50	2,722,469.78		
HIGH CLIFF SF-WOOD YARD SHED	01026		4,200.00	
ANHAPPEE TRAIL-CASCO TRAILHEAD	06017		15,600.00	
CHIWAUKEE PR-INVASIVE SPEC CTR	07003		20,000.00	
DEVIL'S LAKE- MEMORIAL SHELTER	07004		15,000.00	
DOOR CO. NA-INVASIVE SPEC CTRL	07005		20,000.00	
GOV KNOWLES SF-HORSE TIE/FIRE	07006		6,611.19	
ICE AGE TRL - TRAIL REPAIRS	07007		20,000.00	
KMNU- NEW FANE PICNIC SHELTER	07008		10,000.00	
NEW GLARUS-PLAYGRND BOARDWALK	07014		10,000.00	
RED BANKS-INVASIVE SPEC CNTRL	07016		10,000.00	
SCR-NATL AREA INVASIVE SPEC	07018		9,500.00	
UPPER FOX HDWTRS - VEGETATIVE	07020		19,700.00	
WYALUSING - SIGN PROJECT	07021		5,000.00	
FRIENDS OF LAPHAM PEAK	07022		8,700.00	
FRIENDS OF LAPHAM PEAK	07024		4,000.00	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		12,500.00	
BADGER TRL-INTERP KIOSK	08101		4,850.00	
BONG-ACCESSIBLE CABIN	08102		10,000.00	
BUCKHORN-TREE PLANT/PROT	08103		3,000.00	
1108LK FARM-ARCH INTERP SIGNS	08104		910.00	
CEDARBURG BOG-ADA ACC TRL	08105		5,800.00	
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		3,400.00	
ICE AGE TRL-TRAIL REP/IMP	08109		20,000.00	
KMNU-ICE AGE CTR LANDSCAP	08110		2,000.00	
KNMU-INTERPRETIVE SIGNS	08111		1,590.00	
KMSU-SCUPPERNONG BRUSH CL	08112		17,000.00	
KMSU-1890'S BARN PH 2	08113		3,000.00	
KOHLER ANDRAE - FISHING POND	08114		10,000.00	
LAKESHORE - BENCHES/ SIGNS	08115		18,200.00	
LAPHAM PEAK-SNOWMAKING PIPES	08116		20,000.00	
MIRROR LAKE - FIREWOOD SHED	08117		2,500.00	
NAVARINO WA-NATURE CENTER AD	08118		20,000.00	
PIKE LAKE-ASTRONOMY TRAIL SIGN	08119		1,088.28	
RIB MOUNTAIN - QUARRY TRAIL	08121		4,050.00	
WHITEFISH- BEACH GRID SYSTEM	08123		5,000.00	
WHITEFISH - SHIPWRECK EXHIBIT	08124		12,400.00	
WYALUSING-KIOSK/ FLAG POLE	08125		7,000.00	
NER SNAS -WI NATL HER CORP	08126		20,000.00	
HIGH CLIFF-REPLACE PARK KIOSK	08127		10,000.00	
NER-WI NATL HERITAGE CORP-SNAS	08128		4,500.00	
MOBILE SKILLS CREW FR2-09-01	09001		20,000.00	
BRILLION WA-SEPTIC/TOILET PH 1	09002		20,000.00	
NER SNAS-WI NATL HER CORP	09003		20,000.00	
KOHLER-ANDRAE-FISH POND PH 2	09004		10,000.00	
KMSU-SCUPPERNONG RIV HAB AREA	09005		17,000.00	
WILLOW RVR - ACCESS FISH PIERS	09006		18,000.00	
RIB MTN-OPEN AIR PICNIC SHELTR	09007		17,500.00	
WYALUSING - INTERPRETIVE CTR	09008		5,000.00	
BUCKHORN-AMPHITHEATR TR LIGHTS	09009		1,000.00	
NAVARINO-GEOTHERMAL HEAT/COOL	09010		20,000.00	
HARTMAN CRK- INVASIVE SPEC CTL	09011		5,000.00	
NEW GLARUS-ACCESS SIDEWALK TRL	09012		7,000.00	
RED CEDAR-DECK/ RAMP REPLACE	09014		2,000.00	

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MIRROR LK-BEACH SHELTR IMPROVE	09015		10,000.00	
MTN BAY - HWY 29 EXIT SIGNS	09016		7,500.00	
INTERSTATE-ICE AGE ED SHELTER	09017		20,000.00	
HIGH CLIFF- GEN STORE MUS REST	09018		10,168.00	
RIB MYN- QUARRY TRAIL ENTRANCE	09019		2,500.00	
BLUE MOUND-SHELTER/ LC PH 1	09020		6,950.00	
NER SNAS- HABITAT RESTOR-7 SNA	09021		10,000.00	
LWR CHIPPEWA RVR SNA HAB REST	09022		10,000.00	
KMNU - TRAIL REPAIR	09023		1,500.00	
KMSU - FIREWOOD SHED	09024		3,000.00	
SER SNAS - WI NATL HER CORP	09025		4,500.00	
BRILLION NATURE CTR CLASSRMS	10001		20,000.00	
OAK BARRENS RESTORATION	10002		1,000.00	
BOG INTERIOR INVASIVE REMOVAL	10003		20,000.00	
DISPLAY CABINET FR2-10-04	10004		4,500.00	
WOOD SHED FR2-10-05	10005		12,500.00	
EPHEMERAL TRAIL & BOARDWALK	10006		20,000.00	
TRAIL MAPS FR2-10-07	10007		1,525.00	
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	
ZILLMER TRL SHELTER FR2-10-12	10012		10,000.00	
SCUPPERNONG RVR HAB AREA PH 3	10013		20,000.00	
NATURE CENTER RAIN GARDEN	10014		5,000.00	
RILEY KIOSK FR2-10-05	10015		5,450.00	
WISCONSERVATION CORPS	10016		20,000.00	
IMPROVING ENVIRONMENTAL EDUC	10017		9,362.50	
NICOLET BAY SHELTER BUILDING	10018		13,000.00	
SHORELINE HABITAT RESTORTATION	10019		810.00	
AMPHITHEATER SEATBACKS	10020		1,018.90	
HISTORIC & WEST END TRL EXPAND	10021		3,150.00	
WILDLIFE REFUGE FR2-10-22	10022		20,000.00	
LIGHTHOUSE PAINTING FR2-10-23	10023		2,525.17	
REFINISH BOATHOUSE FLOORS	10024		5,410.62	
LIGHTHOUSE/BOAT HS FURNISHINGS	10025		1,197.79	
INTERP CENTER PROJECT PHASE 2	10026		3,500.00	
MOUNTAIN BAY TRAIL- EXIT SIGNS	10027		1,595.00	
AZTALAN STAIRS RSTR FR2-11-01	11101		4,000.00	
SHELTER BUILDING FR2-11-02	11102		20,000.00	
PICNIC AREA RESTOR FR2-11-03	11103		1,674.00	
ACCESSIBIL IMPROVE FR2-11-04	11104		12,250.00	
EPHEMERAL TRL/BOARDWALK-PH 2	11105		20,000.00	
CAMP WOOD STOR BLDG FR2-11-06	11106		4,000.00	
PUCKETT POND SHLTR FR2-11-07	11107		6,642.00	
ROOF REPL-BANDSTAND FR2-11-08	11108		3,156.00	
WILD PARSNIP RM PH 1 FR2-11-09	11109		2,500.00	
ICE AGE TRAIL/LD MGT FR2-11-10	11110		20,000.00	
CLASSRM AUDIO ENHANC FR2-11-11	11111		2,324.50	
WOODLAND REST: BIG SLIDE-SITE	11112		5,000.00	
RESTORE OUR PRAIRIE FR2-11-13	11113		20,000.00	
ACCESS VAULT TOILET- FISH POND	11114		7,500.00	
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	
NAVARINO WILDLIFE AREA - SOLAR	11118		20,000.00	

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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		2,500.00	
GARAGE EXPANSION LANDSCAPING	12101		10,606.00	
ALL SEASON SHELTER	12102		20,000.00	
PICNIC GRILLS	12103		2,600.00	
PICNIC SHELTER	12104		5,000.00	
TRAIL REPAIR	12105		10,000.00	
ACCESSIBLE CABIN	12106		20,000.00	
TANK COTTAGE GARDEN REPAIRS	12107		2,216.00	
GUARDHOUSE RESTORATION	12108		17,784.00	
BUTTERFLY 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	
NATURE CENTER EXHIBITS	12115		5,000.00	
WOODLAND RESTORATION	12116		5,000.00	
DOG TRAIN\TRAIL GRD IMPROV	12117		7,902.00	
EDUCATION BOXES	12118		690.75	
FIRE RINGS	12119		1,850.00	
AMPHITHEATER SEATING UPGRADE	12120		20,000.00	
NICOLET BEACH	12121		2,000.00	
BAT NUISANCE MITIGATION STRUCT	12122		1,800.00	
PRAIRIE RESTORATION	12123		2,500.00	
ACCESSIBLE PLAYGROUND EQUIP	12124		20,000.00	
400 STATE TR STONE CULVERT REP	12F2M		0.00	
BIG FOOT BEACH STATE PARK PRAI	13101		9,200.00	
CADIZ SPRINGS RECREATION AREA	13102		20,000.00	
CEDARBURG BOG SNA INVASIVE SPE	13103		20,000.00	
DEVIL'S LAKE STATE PARK PICNIC	13104		20,000.00	
HARRINGTON BEACH STATE PARK AC	13105		20,000.00	
HERITAGE HILL STATE HISTORICAL	13106		20,000.00	
HIGH CLIFF STATE PARK	13107		20,000.00	
HOFFMAN HILLS RECREATION AREA	13108		10,000.00	
HORICON MARSH STATE WILDLIFE A	13109		20,000.00	
ICE AGE TRAIL MOBILE SKILLS CR	13110		20,000.00	
INTERSTATE ST PK BEACH HOUSE	13111		10,000.00	
KOHLER ANDRAE STATE PARK BENCH	13112		5,000.00	
LAPHAM PEAK INVASIVE SPECIES R	13113		20,000.00	
PENINSULA STATE PARK NATURE CE	13114		2,250.00	
RIB MOUNTAIN STATE PARK GROUP	13115		20,000.00	
WYALUSING STATE PARK PETERSON	13116		12,150.00	
GOOSE LK WA RENOVATE/NEW LOTS	13E2C		0.00	
Closed	CLSD		1,123,412.08	
			2,722,219.78	250.00
		\$1,134,500,000.00	826,007,978.77	308,492,021.23

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

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

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2(TC) – Environmental Improvement - Clean Water Fun

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
CLEAN WATER FUND PROGRAM	TC10	740,843,200.00		
CLEAN WATER	92C86		613,706,631.61	
2004-A CLEAN WATER BONDS	AC04A		0.00	
			613,706,631.61	127,136,568.39
		\$740,843,200.00	613,706,631.61	127,136,568.39

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2(TD) – Environmental Improvement - Safe Drinking W

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
SAFE DRINKING WATER LOAN	TD10	60,200,000.00		
SAFE DRINKING WATER LOANS	98008		50,992,499.70	
			50,992,499.70	9,207,500.30
		\$60,200,000.00	50,992,499.70	9,207,500.30

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2(TE) – Natural Resources - Nonpoint Source Grants

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
NONPOINT SOURCE GRANT	TE10	94,310,400.00		
NON -POINT SOURCE	92A77		94,310,400.00	
			94,310,400.00	0.00
		\$94,310,400.00	94,310,400.00	0.00

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2(TF) – Natural Resources - Nonpoint source complianc

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

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2(TG) – Natural Resources - Environmental Repair

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

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

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

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2(TI) – Natural Resources - Contaminated Sediment Re

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
CONTAMINATED SEDIMENT REMOVAL	T110	32,000,000.00		
URBAN NON-POINT COST SHARE	08002		32,000,000.00	
			32,000,000.00	0.00
		\$32,000,000.00	32,000,000.00	0.00

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2(TK) – Natural Resources - Environmental Seg Rev Ad

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
MAD-DARWIN RD WAREHOUSE PURCHA	TK10	136,100.00		
Closed	CLSD		136,100.00	
			<u>136,100.00</u>	0.00
HORICON MARSH	TK11	250,000.00		
HORICON MARSH INTER ED CNTR	11I2O		250,000.00	
			<u>250,000.00</u>	0.00
CENTRAL OFFICE SYS FURNITURE	TK30	2,435,600.00		
GEF-2 - PHASE II RENOVATION	05D2N		347,440.39	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,158,600.00	
Closed	CLSD		927,000.00	
			<u>2,433,040.39</u>	2,559.61
PURCHASE DODGEVILLE SERVIC CTR	TK51	127,500.00		
Closed	CLSD		126,052.00	
			<u>126,052.00</u>	1,448.00
FACILITIES MAINTENANCE REPAIR	TK52	1,623,700.00		
HORICON EDUCATION CENTER	02A3T		200,000.00	
DARWIN RD. COMPLEX RENOVATE	06K3H		29,588.08	
PORLIER ST SWING BRIDGE REMOVE	11H2V		100,000.00	
			<u>329,588.08</u>	1,294,111.92
NORTHERN REGIONAL HQ - SPOONER	TK53	2,247,300.00		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,247,300.00	
			<u>2,247,300.00</u>	0.00
SE REGIONAL HQ & SERVICE CNTR	TK54	7,485,700.00		
			0.00	
			<u>0.00</u>	7,485,700.00
NE REGIONAL HQ - GREEN BAY	TK60	2,419,800.00		
Closed	CLSD		2,419,800.00	
			<u>2,419,800.00</u>	0.00
SP-FACILITY MAINTENANCE/REPAIR	TK80	1,277,385.23		
NO. REGION HEADQUARTERS CONSTR	07H2R		100,000.00	
WAUSAU SERVICE CENTER FACILITY	07L1F		241,700.00	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		10,000.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		69,800.00	
RHINELANDER HQ WALL REPAIRS	09B4P		23,561.55	
NRO HQ SPOONER DEMOLISH HQ BLD	12F2P		168,000.00	
Closed	CLSD		270,653.68	
			<u>883,715.23</u>	393,670.00
CLOSED PROJECTS	TK90	1,966,114.77		
Closed	CLSD		1,966,114.77	
			<u>1,966,114.77</u>	0.00
		<u>\$19,969,200.00</u>	<u>10,791,710.47</u>	<u>9,177,489.53</u>

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
DNR-SEG REV SUPP DAM-SAFETY	TL10	6,600,000.00		
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

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
POLLUTION ABATEMENT-ORAP FUNDG	TM10	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

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

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

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
POLLUTION ABATEMENT-CSO	TO10	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

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2(TP) – Nat. Res. - Recreation Projects

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
CLOSED PROJECTS	TP90	56,055,000.00		
Closed	CLSD		56,055,000.00	
			56,055,000.00	0.00
		\$56,055,000.00	56,055,000.00	0.00

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
LOCAL PARKS LAND ACQU & DEVEL	TQ10	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

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2(TR) – Nat. Res. - Recreation Development

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
SP - RECREATIONAL DEVELOPMENT	TR20	95,793.58		
STATEWIDE ENVIRONMT CLEANUP	06E2N		5,700.00	
Closed	CLSD		89,748.34	
			95,448.34	345.24
CLOSED PROJECTS	TRH0	12,513,808.42		
Closed	CLSD		12,513,808.42	
			12,513,808.42	0.00
SPOONER-FISH HATCHERY EXPANSIO	TRL0	10,451,898.00		
Closed	CLSD		10,451,894.58	
			10,451,894.58	3.42
		\$23,061,500.00	23,061,151.34	348.66

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2(TS) – Nat. Res. - Land Acquisition

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
LAND ACQUISITION	TS10	45,608,600.00		
Closed	CLSD		45,608,600.00	
			45,608,600.00	0.00
		\$45,608,600.00	45,608,600.00	0.00

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
WISCONSIN HERITAGE PROGRAM	TT10	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

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
MEAD WILDLIFE AREA HQ	TU05	431,600.00		
MEAD WILDLIFE REC./ED. COMPLEX	00H4P		431,600.00	
			<u>431,600.00</u>	0.00
MONTELLO DAM	TU06	2,500,000.00		
MONTELLO DAM - MARQUETTE CNTY	10C4L		2,500,000.00	
			<u>2,500,000.00</u>	0.00
FLAMBEAU RIVER	TU07	513,700.00		
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		513,700.00	
			<u>513,700.00</u>	0.00
CENTRAL SYSTEM OFFICE FURNITUR	TU11	2,791,600.00		
GEF-2 - PHASE II RENOVATION	05D2N		500,000.00	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,158,600.00	
Closed	CLSD		1,133,000.00	
			<u>2,791,600.00</u>	0.00
LAKE POYGAN BREAKWALL	TU25	667,004.77		
Closed	CLSD		417,004.77	
			<u>417,004.77</u>	250,000.00
WILD ROSE FISH HATCHERY RENOV	TU41	20,135,736.65		
WILD ROSE FISH HATCHERY	03I1F		19,669,273.63	
WILD ROSE HATCHERY - PHASE II	08E3G		466,463.02	
			<u>20,135,736.65</u>	0.00
HORICON MARSH WILDLIFE CENTER	TU42	2,817,300.00		
HORICON EDUCATION CENTER	02A3T		1,231,000.00	
HORICON MARSH INTER ED CNTR	11I2O		1,455,500.00	
			<u>2,686,500.00</u>	130,800.00
PHEASANT HATCHERY	TU43	1,023,400.00		
POYNETTE PHEASANT HATCHERY	11I2L		1,023,400.00	
			<u>1,023,400.00</u>	0.00
FISH HATCHERY EXPANSIONS	TU44	8,200,000.00		
			0.00	
			<u>0.00</u>	8,200,000.00
SP-SMALL PROJECTS	TU50	2,304,294.69		
NO REG OFFICE GARAGE ABATEMENT	06C2F		12,621.37	
CLEAR LAKE EMERG GENERATOR	06K3R		500.00	
HORICON PARKING LOT LIGHTING	09J3G		6,489.00	
HORICON ENTRANCE SIGN	09J4A		24,900.00	
POYNETTE BROODER HOUSE REPL	09J4B		41,579.54	
JEFFERSON MARSH OVERHEAD DOOR	09J4C		16,573.00	
HARTMAN CMU WALL REPAIRS	10A2Z		19,830.00	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00	
KM FRST MCMILLER BULLET CATCH	11H1Y		55,102.26	
WCR HIGH DENSITY FILE SYSTEM	11L2H		41,101.53	
NER HQ GREEN BAY ROOF REPAIR	13E1Q		25,700.00	
HORICON IEC PICNIC SHELTER	13F1Z		2,800.00	
Closed	CLSD		2,007,294.69	
			<u>2,303,491.39</u>	803.30
MERRILL RANGER STATION REPL	TU52	1,292,759.11		
MERRILL RANGER STATION OFFICE	05L2E		1,292,759.11	
			<u>1,292,759.11</u>	0.00
NORTHERN REGIONAL HQ - SPOONER	TU53	2,247,300.00		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,240,950.00	
			<u>2,240,950.00</u>	6,350.00
SE REGIONAL HDQTRS & SERV CNTR	TU54	4,423,300.00		
			0.00	
			<u>0.00</u>	4,423,300.00

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
WILSON - TREE HANDLING	TU60	1,476,900.00		
WILSON ST. NURSERY MASONRY ADD	06B3R		644,900.00	
Closed	CLSD		832,000.00	
			1,476,900.00	0.00
CLOSED PROJECTS	TU70	16,916,783.53		
Closed	CLSD		16,916,783.53	
			16,916,783.53	0.00
UNALLOCATED EXPENDITURES	TU75	287,555.00		
STATEWIDE COMMUNICATION TOWERS	05L3M		103,191.91	
BAYFIELD FISH HATCHERY ROOF	07I2M		170,260.96	
Closed	CLSD		14,102.05	
			287,554.92	0.08
RNGR STA TOMAH PLOVER PRENTICE	TU85	4,030,900.87		
TOMAH RANGER STATION	07H2K		4,030,900.00	
			4,030,900.00	0.87
MDFRD RANGER STATION & STORAGE	TU86	1,845,200.00		
			0.00	
			0.00	1,845,200.00
FIRE CONTROL STATIONS	TU91	7,680,200.00		
FIRE CONTROL STATIONS-WAUSKEE	10E2U		446,645.00	
POYNETTE RANGER - FIRE CONTROL	10E3D		318,455.00	
FIRE CONTROL STATION-BSCBL	10G1W		732,500.00	
FIRE CONTROL STATION-BRULE	10G1X		629,100.00	
FIRE CONTROL STATIONS-PNETTE	10H2A		762,800.00	
			2,889,500.00	4,790,700.00
VEHICLE MAINTENANCE BUILDING	TU92	778,400.00		
BLACK RIVER STATE FOREST PEVS	09H3M		695,555.00	
BLACK RIVER ST PK PEVS/STORAGE	09H3O		82,845.00	
			778,400.00	0.00
ENVIRONMENTAL REMEDIATION	TUD0	496,676.43		
Closed	CLSD		496,676.43	
			496,676.43	0.00
MINOR PROJECTS	TUE0	1,125,218.81		
Closed	CLSD		1,125,218.81	
			1,125,218.81	0.00
MIL-HAVENOODS S.F.LANDFILL CP	TUF0	462,944.29		
HAVENWOODS-LANDFILL CLOSURE	99J1A		462,944.29	
			462,944.29	0.00
FACILITIES REPAIR/WISBUILD	TUJ0	9,311,327.68		
HORICON EDUCATION CENTER	02A3T		642,800.00	
STATEWIDE COMMUNICATION TOWERS	05L3M		933,952.69	
MEAD MCMILLAN MAINT BUILDING	06A2V		422,000.00	
PERSHING STORAGE BUILDING	06A2Y		44,282.37	
NORTH GARAGE ELECTRICAL	06D1E		18,000.00	
DARWIN RD. COMPLEX RENOVATE	06K3H		114,998.86	
NO. REGION HEADQUARTERS CONSTR	07H2R		400,000.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		69,800.00	
WAUTOMA COMM. TOWER/ EQUIPMENT	11E1A		239,773.03	
PORLIER ST SWING BRIDGE REMOVE	11H2V		0.00	
POYNETTE PHEASANT HATCHERY	11I2L		337,900.00	
Closed	CLSD		3,362,521.51	
			6,586,028.46	2,725,299.22
HEALTH- SAFETY/RENOVATION	TUL0	440,125.00		
Closed	CLSD		440,125.00	
			440,125.00	0.00

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
SP-PREVENTIVE MAINTENANCE-SFSB	TUM0	2,457,300.00		
BONDUEL - CONSTRUCT TOWER SITE	06C1T		243,265.38	
STATEWIDE ENVIRONMT CLEANUP	06E2N		38,200.00	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		30,000.00	
POYNETTE GAME FARM BLG REPAIRS	08B2Z		29,763.02	
WILSON CHEM STORAGE BLDG	08B3A		500.00	
STURGEON BAY SERVICE CTR REPS	08F3J		112,900.00	
PUBLIC ENTRANCE CONSTRUCTION	10J2A		155,400.00	
PUBLIC FISH VIEWING WINDOW	11J1N		268,800.00	
KM MCMILLER RANGE SOUND BAFFLE	12C4D		37,000.00	
GRANDBURG STN LOT REPAVE	12J2Q		132,400.00	
NER HQ GREEN BAY ROOF REPAIR	13E1Q		10,000.00	
HORICON IEC PICNIC SHELTER	13F1Z		21,200.00	
KM MCMILLER RANGE ELEC FENCE	13I2R		147,600.00	
Closed	CLSD		1,132,839.71	
			<u>2,359,868.11</u>	97,431.89
STATEWIDE STORAGE/MAINT FAC	TUP0	5,657,396.12		
BARNES STATION - FIRE CONTROL	07J1W		508,544.05	
CORNELL STATION - FIRE CONTROL	07J1X		433,900.00	
MERCER RANGER STATION BUILDING	07K2D		162,879.28	
COLLINS MARSH STORAGE BUILDING	07K2E		164,644.60	
NECEDAH CONSTRUCT TOWER	08A3Q		292,300.00	
WAUSAUKEE TOWER SITE	08A3S		566,900.00	
WOODRUFF TOWER SITE	08A3T		85,000.00	
LAMPSON SITE TOWER CONSTRUCT	08A4A		511,300.00	
SCANDINAVIA TOWER SITE	08A4B		597,100.00	
WHITE RIVER - STORAGE BUILDING	08F1B		337,342.38	
POYNETTE GAME-STORAGE FACILITY	09K2K		115,672.59	
FLORENCE CTR- STORAGE FACILITY	09K2L		151,889.95	
WAUSAU CTR - STORAGE FACILITY	09K2M		14,876.52	
PERSHING UNHEATED STORAGE BLDG	11E2Y		292,200.00	
Closed	CLSD		1,126,785.29	
			<u>5,361,334.66</u>	296,061.46
SEG REV SUPP FAC - RESIDUAL	TUT0	50,377.05		
Closed	CLSD		50,377.05	
			<u>50,377.05</u>	0.00
		<u>\$102,365,300.00</u>	<u>79,599,353.18</u>	<u>22,765,946.82</u>

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2(TV) – Nat. Res. - General Fund Supported Administrat

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
DNR ADMIN FACILITIES-TAX SUPP	TV10	5,693,205.28		
GEF-2 - PHASE II RENOVATION	05D2N		288,209.45	
Closed	CLSD		257,305.28	
			545,514.73	5,147,690.55
MADISON - RESEARCH	TV40	280,000.00		
Closed	CLSD		280,000.00	
			280,000.00	0.00
CLOSED PROJECTS	TV60	9,316,777.20		
Closed	CLSD		9,316,777.20	
			9,316,777.20	0.00
SP-ADMIN FAC-PREVENTIVE MAINT	TV80	1,180,317.52		
HORICON EDUCATION CENTER	02A3T		100,000.00	
GEF-2 - PHASE II RENOVATION	05D2N		17,999.40	
Closed	CLSD		948,800.78	
			1,066,800.18	113,517.34
GEN TAX SUPP FAC - RESIDUAL	TVE0	43,800.00		
Closed	CLSD		43,800.00	
			43,800.00	0.00
		\$16,514,100.00	11,252,892.11	5,261,207.89

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2(TW) – Nat. Res. - Ice Age Trail

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
ICE AGE TRAIL	TW10	750,000.00		
Closed	CLSD		750,000.00	
			750,000.00	0.00
		\$750,000.00	750,000.00	0.00

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2(TX) – Nat. Res. - Dam Safety Projects

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
DNR-DAM SAFETY PROJECTS	TX10	17,500,000.00		
DAM MAINTENANCE	92A73		17,500,000.00	
			17,500,000.00	0.00
		\$17,500,000.00	17,500,000.00	0.00

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
SEGREGATED - LAND ACQUISITION	TY10	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

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2(TZ) – Nat. Res. - Stewardship Program

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
STEWARDSHIP PROGRAM	TZ10	204,802,826.50		
SMALL PROJECT(RESOLUTION 10)	01053		142,877.00	
GENERAL LAND ACQUISITION	92A59		85,330,000.00	
LOWER WI RIVERWAY ACQUISITION	92A62		20,000,000.00	
NATURAL AREAS ACQ	92A63		14,951,054.93	
WILDLIFE HABITAT	92A64		15,000,000.00	
NATURAL AREAS HERITAGE	92A68		5,000,000.00	
HENRY AARON STATE PRK TRL-PH 1	98I2G		0.00	
Closed	CLSD		64,348,894.57	
			<u>204,772,826.50</u>	30,000.00
LAPHAM PEAK SP-NATURE/CONF CTR	TZ11	690,000.00		
SMALL PROJECT(RESOLUTION 10)	01053		0.00	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		690,000.00	
			<u>690,000.00</u>	0.00
MEAD WILDLIFE AREA HEADQUARTER	TZ13	175,000.00		
MEAD WILDLIFE REC./ED. COMPLEX	00H4P		174,722.14	
			<u>174,722.14</u>	277.86
SP-MAINTENANCE & REPAIR	TZ20	7,766,567.82		
STATEWIDE SCR PLAYGRND EQUIP	08C5M		43,628.24	
07-09 MULTI WALMS INSPECTIONS	08E2B		0.00	
KMNU LONG LAKE PLAYGRND EQUIP	08I4V		26,725.90	
MUKWANAGO CARRY-IN RIV ACCESS	10E2J		18,600.00	
ICE AGE VISITOR CENTER ROOF	11G2S		0.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		150,000.00	
11-13 DNR WALMS INSPECTIONS	11I1M		38,700.00	
STATEWIDE FEMA WASHOUT	12H3A		5,937.00	
FEMA TRAIL WASHOUT-SAUNDERS 4	12H3C		30,890.00	
FEMA TR WASHOUT-SAUNDERS SITE	12H3D		7,647.69	
FEMA TR WASHOUT GANDY SITE 4	12H3F		450.00	
KMSF NU MAUTHE LAKE TOILET	13A3S		68,000.00	
PENINSULA STONE WALLS REPAIR	13F2I		23,800.00	
PATTISON CAMP SHWR BLDG RENOV	13F2L		47,300.00	
GOV DODGE DRIVE-THRU CANOPY	13F2M		31,500.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		36,900.00	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		90.08	
Closed	CLSD		6,847,539.64	
			<u>7,377,708.55</u>	388,859.27
HORICON MARSH ADMINISTRATION	TZ70	250,000.00		
HORICON EDUCATION CENTER	02A3T		250,000.00	
			<u>250,000.00</u>	0.00
CLOSED PROJECTS	TZ99	3,769,234.13		
Closed	CLSD		3,769,234.13	
			<u>3,769,234.13</u>	0.00
SP-STEW-D-FLOOD DAMAGE REPAIR	TZA0	48,296.82		
Closed	CLSD		48,296.82	
			<u>48,296.82</u>	0.00
SP-STEWARD-HEALTH-SAFETY-REPAI	TZD0	987,464.74		
Closed	CLSD		987,464.74	
			<u>987,464.74</u>	0.00
SP-STEWARD-TRAIL DEVELOPMENT	TZE0	3,699,530.11		
Closed	CLSD		3,699,530.11	
			<u>3,699,530.11</u>	0.00
STATE PARK SHOP/SERVICE BLDG	TZG0	519,028.95		
Closed	CLSD		519,028.95	
			<u>519,028.95</u>	0.00

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2(TZ) – Nat. Res. - Stewardship Program

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
STATE PARK TOILET/SHOWER	TZH0	4,996,364.96		
Closed	CLSD		4,996,364.96	
			<u>4,996,364.96</u>	0.00
STATE PARK TRAIL IMPROVEMENTS	TZM0	1,043,938.76		
HORICON EDUCATION CENTER	02A3T		62,000.00	
Closed	CLSD		981,938.76	
			<u>1,043,938.76</u>	0.00
FACILITIES REPAIR/RENOVATION	TZN0	641,038.19		
Closed	CLSD		641,038.19	
			<u>641,038.19</u>	0.00
HEALTH- SAFETY & ENVIRONMENT	TZQ0	413,412.82		
Closed	CLSD		413,412.82	
			<u>413,412.82</u>	0.00
LAPHAM PEAK TOWER RELOCATION	TZS0	258,296.20		
Closed	CLSD		258,296.20	
			<u>258,296.20</u>	0.00
CREX MEADOWS AREA-EDUCATN CTR	TZU0	250,000.00		
Closed	CLSD		250,000.00	
			<u>250,000.00</u>	0.00
HENRY AARON-STATE PARK TRAIL	TZV0	689,000.00		
HENRY AARON STATE PRK TRL-PH 1	98I2G		689,000.00	
			<u>689,000.00</u>	0.00
			<u>689,000.00</u>	0.00
		<u>\$231,000,000.00</u>	<u>230,580,862.87</u>	<u>419,137.13</u>

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2(U) – Transportation - Administrative Facilities

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
DOT-ADMINISTRATIVE FACILITIES	U010	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

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2(UG) – Transportation - Accelerated Bridge Improve

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
DOT-ACCEL BRIDGE IMPROVMNTS	UG10	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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2(UGM – Transportation; Major Interstate Bridge Constr

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
MAJOR INTERSTATE BRIDGE CONSTR	UGM1	225,000,000.00		
STILLWATER/ST CROIX XING BRIDG	13BSS		225,000,000.00	
			225,000,000.00	0.00
		\$225,000,000.00	225,000,000.00	0.00

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2(UP) – Transportation - Rail Passenger Development

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
RAIL PASSENGER DEVELOPMENT	UP10	122,000,000.00		
HIGH SPEED RAIL	10HSR		68,904,300.00	
INTERMODAL STATION TRAIN SHED	11TSR		8,000,000.00	
Closed	CLSD		1,938,304.00	
			78,842,604.00	43,157,396.00
		\$122,000,000.00	78,842,604.00	43,157,396.00

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2(UR) – Transportation - Accelerated Highway Improve

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

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2(US) – Transportation - Connecting Highway Improve

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
DOT-CONNECTING HWY IMPRVMENTS	US10	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

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2(UT) – Transportation - Federally Aided Highway Facili

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

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2(UU) – Transportation - Highway Projects

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
DOT - HIGHWAY PROJECTS	UU10	41,000,000.00		
Closed	CLSD		41,000,000.00	
			41,000,000.00	0.00
		\$41,000,000.00	41,000,000.00	0.00

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
TRANSPORTATION;MAJOR HWY REHAB	UUM1	565,480,400.00		
STATE HIGHWAY REHABILITATION	04SHR		483,900,000.00	
SE WI. FREEWAY REHABILITATION	04WFR		81,580,400.00	
			<u>565,480,400.00</u>	0.00
		<u>\$565,480,400.00</u>	<u>565,480,400.00</u>	<u>0.00</u>

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2(UUP) – Transportation - Marquette & I-94 north-south

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
MARQUETTE INTER RECONSTRUCTION	UUP0	1,011,750,000.00		
I94 N-S CORRIDOR RECONSTRUCT	08NSC		410,650,000.00	
ZOO INTERCHANGE	13ZOO		81,000,000.00	
G.O. BOND 2006 - A	A006A		0.00	
COMMERCIAL PAPER 2005 - A	AC05A		0.00	
CIF INTEREST ACCOUNT - (UUP)	AUUPI		0.00	
Closed	CLSD		213,100,000.00	
EMCP - 2006-A	EM06A		0.00	
G.O. Bond 2007-C	G07C1		0.00	
2008-A	G08A1		0.00	
2008-C G.O. Bond	G08C1		0.00	
G.O. Bond 2008-D	G08D1		0.00	
G.O. Bond 2009-C	G09C1		0.00	
G.O. Bond 2009-D	G09D1		0.00	
2010-C G.O. Bond	G10C1		0.00	
2010-D G.O. Bond	G10D1		0.00	
2011-A G.O. Bond	G11A1		0.00	
G.O. Bond 2011-B	G11B1		0.00	
2012-B G.O. Bond	G12B1		0.00	
2013-A (30 Year)	G13A1		0.00	
EXT MUNI CP 2013-A	M13A1		0.00	
Premium Revenue Prj for Sub Bond G12B1 of 2012-B B10B1			0.00	
Premium Revenue Prj for Sub Bond G13A1 of 2013-A B10A1			0.00	
			704,750,000.00	307,000,000.00
		\$1,011,750,000.00	704,750,000.00	307,000,000.00

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2(UUR) – Transportation - State Highway Rehabilitation

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
ST HIGHWAY REHABILITATION PRO	UUR0	820,063,700.00		
STATE HIGHWAY REHABILITATION	06SHR		620,063,700.00	
G.O. BOND 2006 - A	A006A		0.00	
G.O. BOND 2007-A	A007A		0.00	
COMMERCIAL PAPER 2005 - A	AC05A		0.00	
CIF INTEREST ACCOUNT - (UUR)	AUURI		0.00	
Closed	CLSD		0.00	
EMCP - 2006-A	EM06A		0.00	
EMCP - 2006-B	EM06B		0.00	
2007-B	G07B1		0.00	
2008-C G.O. Bond	G08C1		0.00	
G.O. Bond 2009-C	G09C1		0.00	
G.O. Bond 2009-D	G09D1		0.00	
2010-A Bond	G10A1		0.00	
2010-B G.O. Bond	G10B1		0.00	
2010-C G.O. Bond	G10C1		0.00	
2010-D G.O. Bond	G10D1		0.00	
2011-A G.O. Bond	G11A1		0.00	
2012-B G.O. Bond	G12B1		0.00	
2013-A (30 Year)	G13A1		0.00	
EXT MUNI CP 2013-A	M13A1		0.00	
Premium Revenue Prj for Sub Bond G12B1 of 2012-B B10B1			0.00	
Premium Revenue Prj for Sub Bond G13A1 of 2013-A B10A1			0.00	
			620,063,700.00	200,000,000.00
		\$820,063,700.00	620,063,700.00	200,000,000.00

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2(UUS) – Transportation - Major Highway Projects

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
MAJOR HIGHWAY PROJECTS	UUS1	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

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
STATE HWY REHABILITATION PROJ	UUT1	141,000,000.00		
STATE HWY REHABILITATION	10SHR		141,000,000.00	
			141,000,000.00	0.00
		\$141,000,000.00	141,000,000.00	0.00

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2(UV) – Transportation - Harbor Improvements

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
DOT - HARBOR IMPROVEMENTS	UV10	92,700,000.00		
DOT HARBOR	92A78		76,800,000.00	
			76,800,000.00	15,900,000.00
		\$92,700,000.00	76,800,000.00	15,900,000.00

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2(UW) – Transportation - Rail Acquisition and Developm

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

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2(UWZ – Transportation - Local Roads for Job Preservati

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

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2(UX) – Corrections - Correctional Facilities

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
CORRECTIONS - RESIDUAL	X010	35,940,376.01		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		281,853.65	
EAS - CONSTRUCT VISITOR CENTER	05I4C		814,846.35	
SCI -INFRASTRUCTURE UPGRADES	06E1A		86.97	
KMCI - HEALTH SERVICE UNIT	07G1Y		0.00	
TCI - MONARCH & SEG EXPANSION	09A1D		152,440.00	
WAUPUN CNTRL GENERATING PLANT	12C3M		2,377,314.68	
Closed	CLSD		32,013,453.94	
			<u>35,639,995.59</u>	300,380.42
GBCI SECURE WORKSTATIONS	X041	1,065,419.52		
KMCI - HEALTH SERVICE UNIT	07G1Y		0.00	
Closed	CLSD		1,065,419.52	
			<u>1,065,419.52</u>	0.00
WCI-FOOD SERVICE	X042	3,661,300.00		
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		3,465,171.00	
			<u>3,465,171.00</u>	196,129.00
GBCI SHOWER REPLACEMENT	X043	2,591,600.00		
GBCI - SHOWER REPLACEMENT	08D2K		2,591,600.00	
			<u>2,591,600.00</u>	0.00
GBCI VISITING BUILDING	X044	3,812,000.00		
GBCI - VISITING BUILDING	11G1S		3,812,000.00	
			<u>3,812,000.00</u>	0.00
FOOD SERV FACILITY OAKHILL CI	X051	4,559,558.54		
OCI- NEW FOOD SERVICE FACILITY	05G1J		4,559,558.54	
			<u>4,559,558.54</u>	0.00
CENTRAL PHARMACY-DODGE CI	X052	1,772,499.26		
Closed	CLSD		1,772,499.26	
			<u>1,772,499.26</u>	0.00
ETHAN ALLEN SCHOOL-GATE HOUSE	X070	990,000.00		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		981,178.22	
EAS - CONSTRUCT VISITOR CENTER	05I4C		8,821.78	
			<u>990,000.00</u>	0.00
WORK HOUSES-TWO SITES	X110	4,412,698.39		
Closed	CLSD		4,412,698.39	
			<u>4,412,698.39</u>	0.00
MIL-PROBATION & PAROLE EXPAN	X150	17,880,230.31		
Closed	CLSD		17,880,230.31	
			<u>17,880,230.31</u>	0.00
TAYCHEEDAH SEG/HOUSING UNIT	X160	14,239,670.30		
TCI - MONARCH & SEG EXPANSION	09A1D		7,007,070.30	
Closed	CLSD		7,232,600.00	
			<u>14,239,670.30</u>	0.00
CORRECTIONAL FACILITIES EXPANS	X170	48,030,732.10		
Closed	CLSD		48,030,732.10	
			<u>48,030,732.10</u>	0.00
OAKHILL CORR-COTT 1-10 & 12 MH	X210	2,193,728.23		
Closed	CLSD		2,193,728.23	
			<u>2,193,728.23</u>	0.00
SCCC HOUSING REPLACEMENT	X211	3,234,000.00		
HOUSING REPL-ST.CROIC COR CNTR	12A2T		3,234,000.00	
			<u>3,234,000.00</u>	0.00
OAKHILL CORR-COTT 1 & 12 RMDL	X220	1,289,602.58		
Closed	CLSD		1,289,602.58	
			<u>1,289,602.58</u>	0.00

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2(UX) – Corrections - Correctional Facilities

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
WAUPUN CORR-VISITOR CENTER	X240	7,575,910.16		
Closed	CLSD		7,575,910.16	
			7,575,910.16	0.00
ALCOHOL& DRUG ABUSE-CORR	X340	12,956,700.00		
WCC- DACC REPLACEMENT FACILITY	05G1L		1,831,700.00	
Closed	CLSD		11,125,000.00	
			12,956,700.00	0.00
CLOSED PROJECTS	X390	608,973,183.18		
Closed	CLSD		608,973,183.18	
			608,973,183.18	0.00
WI SECURE PROGRAM FACILITY	X530	38,855,182.10		
Closed	CLSD		38,855,182.10	
			38,855,182.10	0.00
SP-CORRECTIONS-ROOF REPAIR	X560	345,640.96		
Closed	CLSD		345,640.96	
			345,640.96	0.00
COMBINED HEALTH SERVICE UNITS	X610	9,518,918.36		
Closed	CLSD		9,518,918.36	
			9,518,918.36	0.00
KETTLE MORAINI CI HEALTH SERV	X620	4,278,850.00		
KMCI - HEALTH SERVICE UNIT	07G1Y		4,278,850.00	
			4,278,850.00	0.00
RACINE CI FOOD PREP	X625	5,424,800.00		
RCI -FOOD PREPERATION BUILDING	07G1X		5,424,800.00	
			5,424,800.00	0.00
WAUUN POWER PLANT	X700	7,000,000.00		
WAUPUN CNTRL GENERATING PLANT	12C3M		7,000,000.00	
			7,000,000.00	0.00
NEW HEALTH UNIT	X701	6,472,000.00		
			0.00	
			0.00	6,472,000.00
SEGREGATION UNIT EXPANSION	X702	6,000,000.00		
			0.00	
			0.00	6,000,000.00
SEGRATION UNIT EXPANSION	X703	2,000,000.00		
			0.00	
			0.00	2,000,000.00
CELL HALL IMPROVEMENTS	X704	3,750,000.00		
			0.00	
			0.00	3,750,000.00
NEW HOUSING & FOOD SERV AREA	X705	4,052,000.00		
			0.00	
			0.00	4,052,000.00
HEALTH SERVICES UNIT	X706	7,699,000.00		
			0.00	
			0.00	7,699,000.00
INFIRMARY	X707	4,500,000.00		
			0.00	
			0.00	4,500,000.00
		\$875,075,600.00	840,106,090.58	34,969,509.42

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2(UY) – Corrections - Self-amortizing Facilities & Equip

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
SELF AMORTIZING EQUIPMENT	UY10	700,000.00		
Closed	CLSD		699,318.15	
			699,318.15	681.85
RACINE CI-INDUSTRIES LAUNDRY	UY20	3,910,000.00		
			0.00	
			0.00	3,910,000.00
INDUSTRIES BUILDING	UY30	1,500,000.00		
Closed	CLSD		728,984.15	
			728,984.15	771,015.85
OAKHILL CORR-INDUSTRIES BLDG	UY40	728,000.00		
Closed	CLSD		687,235.66	
			687,235.66	40,764.34
HEALTH SAFETY/ENVIRONMENTAL	UY50	499,000.00		
			0.00	
			0.00	499,000.00
		\$7,337,000.00	2,115,537.96	5,221,462.04

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2(UZ) – Corrections - Juvenile Correctional Facilities

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
SO OAKS GIRLS SCHL-MULT PUR BL	UZ30	1,285,000.00		
Closed	CLSD		1,284,942.52	
			<u>1,284,942.52</u>	57.48
VISITING CTR ETHAN ALLEN SCHL	UZ50	1,258,000.00		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		2,111.13	
EAS - CONSTRUCT VISITOR CENTER	05I4C		<u>1,255,888.87</u>	
			<u>1,258,000.00</u>	0.00
CLOSED PROJECTS	UZD0	24,686,546.74		
Closed	CLSD		<u>24,686,546.74</u>	
			<u>24,686,546.74</u>	0.00
JUVENILE CORR-RESIDUAL	UZE0	1,754,953.26		
Closed	CLSD		<u>1,422,683.49</u>	
			<u>1,422,683.49</u>	332,269.77
		<u>\$28,984,500.00</u>	<u>28,652,172.75</u>	<u>332,327.25</u>

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
DHSS RESIDUAL	V010	6,777,576.26		
WINNEBAGO MENTAL HEALTH INST	11H2A		1,623,583.62	
MENDOTA MENT HLTH INSTIT MAD	12A2B		718,000.00	
Closed	CLSD		4,435,992.64	
			<u>6,777,576.26</u>	0.00
TREATMENT CENTER - SANDRIDGE	V020	67,664,781.79		
SRSTC-300 BED HOUSING ADDITION	06B3C		23,994,200.00	
WRC - FEMALE TREATMENT CENTER	07G3L		7,047,700.00	
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		444,800.00	
Closed	CLSD		36,178,081.79	
			<u>67,664,781.79</u>	0.00
SWC CENTRAL CHILLER PLANT	V041	690,166.56		
Closed	CLSD		690,166.56	
			<u>690,166.56</u>	0.00
SOUTHERN CTR-SEWER REPLACEMENT	V070	504,691.47		
Closed	CLSD		504,691.47	
			<u>504,691.47</u>	0.00
CLOSED PROJECTS	V160	82,522,963.87		
Closed	CLSD		82,522,963.87	
			<u>82,522,963.87</u>	0.00
MENDOTA - SECURE ADULT	V170	1,998,703.00		
Closed	CLSD		1,998,703.00	
			<u>1,998,703.00</u>	0.00
MMHI PATIENT REHAB CENTER	V171	1,442,000.00		
MENDOTA MENT HLTH INSTIT MAD	12A2B		1,442,000.00	
			<u>1,442,000.00</u>	0.00
MMHI LORENZ HALL TRMT UNIT REN	V172	5,734,000.00		
			0.00	
			<u>0.00</u>	5,734,000.00
WI RESOURCE 45 BED FEMALE ADDN	V250	9,362,400.00		
WRC - FEMALE TREATMENT CENTER	07G3L		9,057,900.00	
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		304,500.00	
			<u>9,362,400.00</u>	0.00
WRC VISITOR CENTER	V251	2,003,700.00		
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		2,003,700.00	
			<u>2,003,700.00</u>	0.00
WI RESOURCE CENTER ADMIN BLDG	V300	1,428,817.05		
Closed	CLSD		1,428,817.05	
			<u>1,428,817.05</u>	0.00
WMHI PATIENT REHAB CENTER	V301	979,000.00		
			0.00	
			<u>0.00</u>	979,000.00
		<u>\$181,108,800.00</u>	<u>174,395,800.00</u>	<u>6,713,000.00</u>

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2(WE) – Agriculture - Soil and Water

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
AGRICULTURE-SOIL & WATER	WE10	54,075,000.00		
SOIL AND WATER	97011		47,075,000.00	
			47,075,000.00	7,000,000.00
		\$54,075,000.00	47,075,000.00	7,000,000.00

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2(WF) – Agriculture - Conservation Reserve Enhanceme

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
CONSERVATION RESERVE ENHANCMENT	WF10	28,000,000.00		
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

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2(WR) – Administration - Black Point Estate

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
BLACK PT ESTATE-SITE IMPROVEMT	WR10	1,600,000.00		
BLACK POINT ESTATE	98675		1,599,099.84	
			1,599,099.84	900.16
		\$1,600,000.00	1,599,099.84	900.16

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2(WS) – Energy Conservation Projects

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
ENERGY CONSERVATION PROJECTS	WS10	193,002,280.00		
OSH - NEW ACADEMIC BUILDING	05I3N		267,000.00	
MAD-CHAMBERLIN HALL ENERGY	06L1J		2,645,000.00	
KING-LAUNDRY ENERGY INITIATIVE	08A4S		121,948.32	
MAD-CHEMISTRY BLDG ENERGY CONS	08F2R		9,051,000.00	
MAD- WSHP CHILLER NO.1 REPLACE	08I3G		2,230,826.38	
WHS - LEARNING VISITOR CENTER	08J4P		150,000.00	
ES3 STATEWIDE LIGHTING UPGRADE	09B3B		1,096,009.01	
MIL -MULTI-BLDG ENERGY CONSERV	09D1F		9,966,800.00	
OSH- MULTI-BLDG ENERGY CONSERV	09D2E		2,589,300.00	
MAD-WALNUT CHILLER 1 REPLC-INS	09H3E		2,237,147.00	
MIL-SERVICES/ RESEARCH CHILLER	09J4K		2,449,000.00	
TRUAX MATERIAL LAB IMPROVEMENT	09K1L		145,800.00	
MAD -WSHP CHILLER NO.1 REPLACE	10A3W		2,044,826.62	
MAD - MULTI-BLDG ENERGY CONST	10C2S		17,031,000.00	
SP HTG PLT PUMP IMPROVEMENT	10C3Z		58,100.00	
EC - MULTI-BLDG ENERGY CONSV	10C4M		3,981,000.00	
MULTI-BLDG ENERGY CONSERVATION	10D2S		5,780,800.00	
PLT - MULTI-BLDG ENERGY CONSV	10D2Z		3,860,522.50	
KMCI-LIGHTING RETROFIT/REPLACE	10E1D		898,163.59	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		10,679,200.00	
MAD - WISPIC BOILERS/ CHILLERS	10E2Y		28,600.00	
GB-UTILITY TUNNEL MAINT/REPAIR	10J2T		152,800.00	
PLATT - PIONEER FARM BIOENERGY	10J2U		1,024,800.00	
COL-MULTI-BLDG ENERGY CONSRV	11D2I		1,527,000.00	
MIL - SANDBURG HALL ENERGY	11F2I		1,959,902.00	
MAD-MULTI-BLDG ENERGY CONSERVE	11H1N		16,324,198.00	
UWRCKOMULTI BLDG ENERGY CONS	12A1M		539,400.00	
MULTI BLDG ENERGY CONSRV PH2	12C2I		3,646,500.00	
UWWSH MULTI BLDG ENERGY CONS	12C4C		1,110,200.00	
BRB MULTI BLDG ENERGY CONSERV	12E1J		908,100.00	
MSN MULTI-BLDG ENERGY CONSERVA	12F1K		12,032,400.00	
ENERGY CONSERVATION RYOCF	12I1E		2,286,000.00	
PERF CONTRACT SVCS GROUP 1	12I2W		50,000.00	
PERF CONTRACT SVCS GROUP 2	12I2X		50,000.00	
PERF CONTRACT SVCS GROUP 3	12I2Y		50,000.00	
REDGRANITE ENERGY PERF CONTRAC	12J2D		2,071,000.00	
UWWAK MULTI-BLDG ENERGY CONS	12J2Z		2,142,700.00	
UWMNT MULTI-BLDG ENERGY CONS	13A1J		459,300.00	
OSH CORR ENERGY PERF CONTRACT	13C1L		4,500,000.00	
MSN MULTI-BLDG ENERGY CONS 6	13C2U		2,868,000.00	
WHS HDQTR - ENERGY CONS LIGHTS	13D2N		550,000.00	
			131,564,343.42	61,437,936.58

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2(WS) – Energy Conservation Projects

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
SP-ENERGY CONSERVATION PROJECT	WS15	6,997,720.00		
PDC LIGHTING PROJECT	08A1I		77,541.08	
PKS DESIMONE GYM RELIGHTING	08C1G		132,197.96	
WSPF ENERGY SAVING LTG PROJECT	08G1O		70,445.92	
EC MCPHEE LIGHTING REPLACEMENT	08I2S		149,247.14	
EC LIBRARY LIGHTING REPLACEMT	08I4I		147,992.66	
MIL USB ENERGY CONSERV LTG	08K3B		43,480.00	
RF HUNT ARENA LIGHTING REPL	09A2M		76,300.00	
EC STEAM HEATER ENERGY PROJECT	09B1Q		40,383.45	
EC/SPOONER SIGN SHOP LTG	09D1P		23,330.66	
WW HTG PLT LIGHTING REPLACEMT	09D1W		6,932.11	
EC ADE OLSON LIGHTING REPL	09E1A		145,330.75	
S&FC JOHNSON FIELDHOUSE LTG	09F1S		131,658.78	
ST S&FC MULTIPURPOSE RM LTG	09F1T		136,287.24	
ST S&FC W GYM/RACQUETBALL/POOL	09F1U		109,668.80	
OSH PHOTOVOLTAIC ARRAY INSTALL	09F2U		36,342.67	
EXEC RES RENEW SOLAR ENERGY	09G3F		35,814.75	
GB HTG PLT VAR SPEED BOILERS	09J3F		9,000.00	
KMCI FS BOILER CONTROL PROJECT	09J3K		39,656.54	
KMCI VAR FREQUENCY DRIVE PROJ	09J3S		30,764.00	
RYOC SLOAN GREEN PROJECT	09L2P		9,286.24	
RF MULTI-BLDG LTG CTRL IMPVTS	10A4F		60,695.95	
OCI STEAM TRAP PROJECT PH ONE	10B1Z		500.00	
LIBR/MUSEUM HDQTRS HVAC REPS	10B3J		26,046.36	
RF KFA GLASS STUDIO VFD INSTAL	10C3Q		7,024.53	
WW YOUNG AUDITORIUM LTG RETRO	10K1O		149,800.00	
JCI COOLER/FREEZER ECM UTIL	10K2L		8,145.64	
OSCI ENERGY SAVINGS (LIGHTING)	10L2N		24,925.44	
LC MITCHELL GYM LIGHTS REPL	10L2R		105,212.10	
ST SPORTS & FITNESS POOL COVER	11E1D		24,500.00	
OSH ELMWOOD PHOTOVOLTAIC INST	11F1G		26,370.76	
RF- BIOLOGY GREENHOUSE WINDOW	11F1U		21,557.58	
WW HEALTH CTR VAV CONVERSION	11G2Z		97,170.00	
CCI MULTI-BLDG CELL LTG UPGR	11I1V		13,188.40	
NLCI ENERG CONSERV LED INSTALL	11J1H		123,220.00	
RCI GYM LTG ENERGY ININTIATIVE	11L2P		6,958.60	
RECC STEAM TRAP REPAIRS/REPL	12B1V		6,735.00	
TCI STEAM TRAP REPAIRS/REPL	12B1Z		8,130.00	
WW CAMPUS STEAM TRAP REPL	12C2A		77,183.50	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		40,000.00	
GB MULTI-BLDG LIGHTING IMPRVTS	12F2A		180,000.00	
RF RDI SOLAR PHOTOVOLTAIC	12I1J		32,000.00	
RF HAGESTAD WATER HEATER REPL	13B3E		8,977.13	
REECC STEAM TRAP & INSUL REP	13B3X		24,700.00	
ST LLC LTG CTRL ENERGY UPGRADE	13B4B		48,500.00	
WSPF OZONE LAUNDRY SYSTEM	13D2E		32,900.00	
ST ARTS ROOM 210 RE-LAMP	13E3U		24,700.00	
FLCI STEAM TRAP REPLACEMENT	13G3D		28,000.00	
Closed	CLSD		2,180,093.92	
			4,838,895.66	2,158,824.34
		\$200,000,000.00	136,403,239.08	63,596,760.92

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
BC-PREVIOUS LEASE RENTAL AUTH	X000	143,071,600.00		
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

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2(XC) – Building Commission: Refunding Tax Supported

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
REFUND TAX SUPPORTED G.O.DEBT	XC10	2,102,086,430.00		
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

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
REFUND SELF-AMORTIZING G.O.DBT	XD10	272,863,033.00		
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

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
BC REFUNDING PR AND GPR DEBT	XE01	250,000,000.00		
REFUNDING 2002 - 1	02100		75,000,000.00	
REFUNDING NOTE 2004-1	04100		175,000,000.00	
			<u>250,000,000.00</u>	0.00
		<u>\$250,000,000.00</u>	<u>250,000,000.00</u>	<u>0.00</u>

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

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

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

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

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2(XM) – Building Commission: Refunding Tax-Supported

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
BC-REFUNDING TS & SA G.O. APPR	XM10	3,785,000,000.00		
REFUNDING 2004 - 1	20041		146,970,000.00	
REFUNDING 2004 - 2	20042		175,830,000.00	
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	
2011-1 G.O. BOND REFUNDING	21111		78,590,000.00	
Closed	CLSD		943,225,000.00	
			<u>2,356,723,916.19</u>	<u>1,428,276,083.81</u>
		<u>\$3,785,000,000.00</u>	<u>2,356,723,916.19</u>	<u>1,428,276,083.81</u>

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2(Y) – Building Commission - Housing State Departme

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
WAUKESHA ST OFFICE BLDG-EXPASN	Y010	11,552,995.94		
Closed	CLSD		11,552,995.94	
			11,552,995.94	0.00
STATE CAPITOL REMODEL	Y050	4,751,950.29		
STATE CAPITAL RENOVATION	03K3Q		0.00	
4/8S STATE CAPITOL PROMENADE	07K3J		1,349.65	
Closed	CLSD		4,750,600.64	
			4,751,950.29	0.00
GEF-2 RENOVATION PROJECT-PR	Y051	4,639,100.00		
GEF-2 - PHASE II RENOVATION	05D2N		4,522,955.39	
			4,522,955.39	116,144.61
CAPITAL RESTORATION PROJECT	Y060	8,585,000.00		
STATE CAPITAL RENOVATION	03K3Q		0.00	
4/8S STATE CAPITOL PROMENADE	07K3J		56.19	
Closed	CLSD		8,584,943.81	
			8,585,000.00	0.00
CAPITOL SO.WING-RENOV/RESTORAT	Y070	8,975,000.00		
STATE CAPITAL RENOVATION	03K3Q		0.00	
4/8S STATE CAPITOL PROMENADE	07K3J		110,418.66	
Closed	CLSD		8,864,581.34	
			8,975,000.00	0.00
VETERAN AFFAIRS-FACILITIES	Y090	3,499,999.00		
SFP - EXPO PROPERTY PURCHASE	09I2A		0.00	
			0.00	3,499,999.00
CLOSED PROJECTS	Y130	214,558,065.61		
Closed	CLSD		214,558,065.61	
			214,558,065.61	0.00
STATE CAPITOL RESTORATION	Y140	1,685,462.29		
Closed	CLSD		1,685,462.29	
			1,685,462.29	0.00
PUBLIC HEALTH & AG LAB	Y165	7,685,000.00		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		7,685,000.00	
			7,685,000.00	0.00
CAPITOL HEAT	Y175	25,602,600.00		
CHPP - FACILITY RENOVATE & UPG	09A2K		25,602,600.00	
			25,602,600.00	0.00
SOB 1 W.WILSON VENTILATION	Y190	14,414,090.94		
1 W. WILSON ENVELOPE REPAIR	09H2K		12,632,000.00	
Closed	CLSD		1,782,090.94	
			14,414,090.94	0.00
CAPITOL-WEST WING RESTORATION	Y210	12,610,000.00		
STATE CAPITAL RENOVATION	03K3Q		0.00	
4/8S STATE CAPITOL PROMENADE	07K3J		1,114.46	
Closed	CLSD		12,608,885.54	
			12,610,000.00	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y220	8,380,215.12		
Closed	CLSD		8,380,215.12	
			8,380,215.12	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y230	8,377,422.24		
Closed	CLSD		8,377,422.24	
			8,377,422.24	0.00

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2(Y) – Building Commission - Housing State Departme

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
FACILITY REPAIR/RENOVATION-PR	Y240	84,689,612.00		
HILL FARMS BLDG. E - (WTCSB)	04B4J		2,420,001.75	
GEF 1 PARKING DECK STUDY	08A4U		9,771.95	
EAU CLAIRE - CONSTRUCT CHILLER	08D2F		348,474.35	
GREEN BAY - CONSTRUCT CHILLER	08D2H		248,418.60	
MILW - RENOVATE 5TH FLOOR	08J2Q		146,165.13	
CAPITOL-DOME MOISTURE PHASE-1	08J3P		1,952,800.00	
ES2 SC DOA GEF 1 PKG/ENV REPS	09A1X		1,702,800.00	
DWD 3RD FL. RENOVATE ECB BLDG	09B3Y		327,662.18	
LAB OF HYGIENE - HVAC IMPROVE	09F3A		4,240,700.00	
1 W. WILSON ENVELOPE REPAIR	09H2K		1,850,500.00	
GBSOB - 3RD FLOOR RENOVATION	09H3J		319,800.00	
HVAC MODIFICATIONS & IMPROVE	09J3M		414,147.85	
MSOB -2ND & 7TH FLOOR RENOVATE	09J3N		1,661,200.00	
PB - WINDOW/ BLIND REPLACEMENT	09J3O		364,614.61	
MSOB - N.E. EXTERIOR MASONRY	09J3Q		860,470.39	
SOUTHWEST CRIME LAB ROOF	09L1Y		263,430.00	
RSOB SECOND FLOOR RENOVATION	10B1F		315,513.36	
EC BLDG 1ST FLOOR RENOVATION	10C2F		698,900.00	
DOT Training & Conference Center	10F1Q		476,108.34	
PA SYSTEM EVALUATION	10G3C		140,000.00	
MSOB - EXTERIOR MASONRY/ PLAZA	10H1Y		649,900.00	
WAUKESHA FRONT DOOR REPL	10K2I		25,300.00	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		107,233.65	
MSOB - FIRE DETECTION SYSTEM	11H2L		415,000.00	
1 W. WILSON - HVAC UPGRADES	11I1K		272,600.00	
DOR - ETF 3RD FLOOR RENOVATION	11I1P		215,800.00	
EAU CLAIRE WINDOW REPLACE	11J2S		231,800.00	
GREEN BAY SOUTH FAADE GLAZE	11J2T		529,700.00	
DL NEW SEWERAGE PUMP STATIONS	11K2F		0.00	
HILL FARMS BLDG A&B	12G3E		589,700.00	
ECB ROOF TOP REPLACEMENT	12H4V		273,700.00	
LA CROSSE STATE BLDG HVAC UPGD	12H4W		1,212,300.00	
GEF COMPLEX-EXT DOOR REPL	12H4X		398,400.00	
ADMIN BLDG EXTERIOR FAADE RPR	13A3B		321,700.00	
RISSER EXTERIOR FAADE SEAL RP	13A3C		514,000.00	
RISSER JC COPPER CABLING	13B3C		213,900.00	
HUM SERV BLDG ROOF REPAIR	13F3C		216,400.00	
FACILITY REPAIR/RENOVATION-PR	13G3P		373,400.00	
MADISON CRIME LAB REMODEL	99K3Y		4,370,447.00	
WSSOB TUCKPT/WINDOW REPAIR	99L7Y		369,268.89	
DOA SOB STATEWIDE WAYFINDING	99L8F		390,000.00	
Closed	CLSD		28,541,266.29	
			58,993,294.34	25,696,317.66
UTILITY REPAIR/RENOVATION - PR	Y250	31,537,200.00		
CHPP CHILLER CONSTRUCTION	08C5V		2,509,800.00	
CHPP - FACILITY RENOVATE & UPG	09A2K		2,453,872.00	
Closed	CLSD		14,767,736.21	
			19,731,408.21	11,805,791.79
SP-FACILITIES REPR/ROOF/DOA-PR	Y260	4,730,000.00		
1 W WILSON UNIT 3 AREA 2 ROOF	10E1P		79,600.00	
HF BLDG D AG LAB PARTIAL ROOF	11D3F		181,980.00	
1 W WILSON UNIT 3 ROOF REPL	13J1K		158,800.00	
Closed	CLSD		1,810,613.90	
			2,230,993.90	2,499,006.10

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SP-FACILITY REPAIR-SMALL PROJ	Y270	12,454,447.84		
CAPITOL REPLACE TABLES/CHAIRS	06H3A		0.00	
WILSON ST UNIT 2 EXT LEAK REP	06J2D		62,527.43	
MULTI-BUILDING ASSESSMENT	06L2B		39,500.00	
GOVT OFFICE SPACE STANDARDS	07G1W		52,000.00	
GEF 3 BLDG CONNECTOR STUDY	07H3L		5,896.00	
MIL EXT CONCRETE INSPECT/REP	08C1A		175,467.50	
EXEC RES PERIMETER MONITOR SYS	08C5Z		130,824.19	
DOME/STATUARY LTG UPDATE	08D1O		98,800.00	
WSSOB PKG DECK SEALANT REPS	08G1P		38,868.62	
EAU CLAIRE OFFICE FIRST FL RMD	08J4H		149,750.00	
ENERGY CONSERVATION LIGHTING	09A1J		6,560.00	
HF BLD D AHU MODS & ENERGY CON	09G1B		145,000.00	
CAPITOL LEVEL 9/WINDOW PAINT	09H4O		6,410.00	
EC OFFICE STAIRWELL & EXIT REP	09J1Y		96,600.00	
HILL FARMS RELOCATE DOC SALES	09J4D		115,004.53	
CAPITOL MASONRY REPAIRS	10A2P		39,339.91	
LC BLG VISITOR PKG LOT REPAVE	10A2Q		70,448.92	
GB OFFICE 1ST FL RENOV PH II	10A4D		33,840.97	
RSOB SECOND FLOOR RENOVATION	10B1F		0.00	
DATCP STORMWATER PROJECT	10C4B		80,049.00	
MONONA TERRACE STAIR TOWER REP	10D1B		102,941.00	
MULTI-BLDG EXT MASONRY REPAIR	10E1U		35,000.00	
EC OFFICE FIRE ALARM REPLACEMT	10E2C		91,391.74	
GEF 1 OVERHEAD DOOR REPLACEMT	10E4H		36,900.00	
STATEWIDE ROOF MAINTENANCE	10F2P		119,600.00	
PA SYSTEM EVALUATION	10G3C		33,000.00	
MIL SOB ELECTRICAL UPGRADES	10I3L		25,000.00	
WI RAPIDS AREA WELL REPAIRS	10J2J		31,500.00	
HF & SLH CHILLER REPAIR	10J2X		74,044.50	
GEF 2 & LACROSSE LEED-EB REPS	10L1A		39,500.00	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		21,829.35	
STATE AG BLDG ICING MODS	11B2I		135,050.00	
WILSON STREET COOLING UNITS	11D3M		73,682.00	
GB OFFICE BLDG ADA RESTROOM	11E1F		38,860.00	
EC OFF BLDG PRESSURE STN REPS	11E1K		79,830.00	
ADMIN BLDG EXT METAL/MASONRY	11E1Y		59,900.00	
1 W. WILSON ELEC EQUIP UPGRADE	11G1A		130,200.00	
AG BLDG 0027 ROOF REPLACEMENT	11H1C		163,700.00	
LA CROSSE FIRE ALARM REPLACEMT	11H2U		65,609.00	
HF BLDG A&B CHILLER REPAIR	11H3N		0.00	
MONONA TERR PKG WAYFINDING	11I1R		25,125.64	
GEF 3 TUCKPOINT & SEALANT REP	11J1C		183,900.00	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		0.00	
STATEWIDE BMS CONTROLLERS	11J1Q		25,000.00	
ADMIN BLDG TILE FLOORING	11K1W		18,495.00	
1 W WILSON FOUNDATION WTRPROOF	12A3T		41,400.00	
BADGER RD OFF BLDG EXT SEALANT	12A3U		86,300.00	
ECB GARAGE REPAIRS	12B2G		24,000.00	
GB OFFICE BLDG 4TH FL REMODEL	12C1A		175,550.00	
GEF 3-OCI 2ND FLOOR REMODELING	12D1Y		35,000.00	
GEF 3 CONF ROOMS P41 & 349	12D2S		28,164.89	
MILW ST OFFICE SPRINKLER SYS	12D2Z		116,200.00	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		74,400.00	
GB BOALTC & UW OFFICE REMDL	12E3L		30,800.00	
REVENUE BUILDING RENOVATION	12E4J		18,000.00	

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1 W WILSON INTERIOR REPAIRS	12F2I		122,250.00	
AG BLDG PKG LOT REP/IMPROVTS	12F3F		183,300.00	
A/E ON CALL MULTI BLDG	12G2R		0.00	
MULTI-BLD CARPET REPLACEMENT	12G2U		180,500.00	
MULTI-BLG CARPET REPLACEMENT	12G3A		184,000.00	
1 W WILSON LEGAL COUNSEL REMDL	12G3G		30,011.00	
EDDY CURRENT TESTING FOR CHLRS	12H2K		35,000.00	
DOA 2ND FL REMDL - BPDD	12H3J		10,127.21	
HILL FARMS BLD D ASBESTOS	12I1Y		39,500.00	
MSOB 7TH FL REMODEL DCF	12I2K		161,300.00	
GEF 3 WATER HEATER REPLACEMENT	12J1O		47,000.00	
DCF TRNG/CONF ROOM REMODELING	12L1L		96,000.00	
GEF 1 REPL MAIN O/HEAD DOOR	13A2L		21,000.00	
1 W WILSON STEAM LINES ABATEMT	13A5A		58,000.00	
1 W WILSON WINDOW BLIND REPL	13B2Y		99,500.00	
AG BLDG GARAGE HEATING REPAIR	13C2E		18,000.00	
ADMIN BLDG 7TH FL KITCHENETTE	13C2K		38,950.00	
1 W WILSON ST AHU RETURN FANS	13C3E		38,000.00	
DOA BLDG 2ND FLOOR REMODELING	13D1T		183,950.00	
MSOB 1ST FLOOR SECURITY	13D2D		48,200.00	
DOA 9TH FL CONF RM REMODEL	13D2F		72,100.00	
DOA BUILDING 1ST FL SECURITY	13D2G		77,000.00	
REVENUE BLG LOADING DOCK SEC	13D2X		48,500.00	
RISSEB BLG DECK REPAIR/RECOAT	13D2Y		39,500.00	
GEF 2 BRIDGE SECURITY	13E1I		35,500.00	
GB OFFICE BLD FIRE ALARM UPGR	13E3F		164,600.00	
GB OFFICE 5TH FL REMDL DHS	13E6V		149,600.00	
EC OFFICE WINDOW BLIND REPL	13G1U		17,500.00	
BMS 1 W WILSON & GEF 3 BLDG	13H2R		71,500.00	
MULTI-BLDG LACTATION RMS UPGR	13H3E		42,500.00	
RISSEB CTR LEGIS HR REMODELING	13I1Z		56,650.00	
DOA 1ST FL REMODEL & SECURITY	13I3R		182,900.00	
ADMIN BLD OFF RECONFIGURATIONS	13J3E		39,500.00	
WI RAPIDS CRAWL SPACE RETARDER	13K2D		157,400.00	
KITCHENETTE ENERGY UPGRADES	13K2E		177,800.00	
Closed	CLSD		5,851,595.55	
			12,365,493.95	88,953.89

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SP-UTILITY REPAIR-SMALL PROJ	Y280	3,415,552.16		
CAPITOL HEATING PLANT CHIMNEY	06G2C		18,315.00	
CAP REPAIR CONCRETE IN-DRIVES	08D1P		135,873.28	
MULTI-BLDG SIDEWALK REPLACEMT	08I4F		127,892.30	
MULTI-BLDG EXT MASONRY REPAIR	10E1U		150,000.00	
ELECTRICAL PREVENTIVE MAINT	10H3Q		5,125.00	
HF BLDG STEAM LINE REPAIR	11C2P		34,748.57	
HILL FARMS PARKING LOT REPAIRS	11F2U		26,186.00	
HF BLD A&B CH WTR FILTRATION	11H2Z		25,500.00	
HF BLDG A&B CHILLER REPAIR	11H3N		40,000.00	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		78,300.00	
STATEWIDE BMS CONTROLLERS	11J1Q		75,000.00	
HILL FARMS BLD A & B HVAC UPGR	11K1X		164,228.00	
MULTI-BLDG EXT & INT PAINTING	11K2H		160,500.00	
GEF 2 REPL VAV BOX CONTROLLERS	11K2K		45,300.00	
1 W WILSON SECURITY UPGRADES	11K2T		54,400.00	
HF CONDENSATE PIPING UPGRADES	12A2G		49,500.00	
HF HTG PLT STACK REDUCTION	12C2N		185,000.00	
STATE AG BLDG DATCP FIBER OPS	12D1X		10,480.00	
HF PWR PLT COND PIPING REPLACE	12F1W		17,000.00	
CENTRAL SERVICES BOILER REPS	12F2W		78,500.00	
HILL FARMS BLD D STEAM LINES	12I3C		85,000.00	
HILL FARMS HTG PLT HEATER REPS	12I3X		45,500.00	
SLH CHILLER REBUILD	13A2N		39,500.00	
REVENUE CHILLER REBUILD	13A3M		43,500.00	
HILL FARMS BLDG L CHILLER REP	13C2B		35,000.00	
CAP HTG/PWR PLANT FILTER SYS	13G2K		179,920.00	
Closed	CLSD		1,399,976.01	
			3,310,244.16	105,308.00
DOA PAID PARKING PRGM- MSN	Y290	1,400,000.00		
MONONA TER RAMP STRUCT REPAIRS	11J3H		726,600.00	
MONONA TERRACE CNTR PARKING	12H1G		669,100.00	
			1,395,700.00	4,300.00
MAD-RECORD CTR & OFFICE FAC	Y320	384,706.06		
Closed	CLSD		384,706.06	
			384,706.06	0.00
HEALTH AND SAFETY-PR	Y340	10,324,100.00		
Closed	CLSD		2,703,983.18	
			2,703,983.18	7,620,116.82
DOOR COUNTY RADIO FACILITY-PR	Y370	159,892.77		
Closed	CLSD		159,892.77	
			159,892.77	0.00
GEF-1 RENOVATION PROJECT-PR	Y380	6,861,934.34		
Closed	CLSD		6,861,934.34	
			6,861,934.34	0.00
GEF-3 RENOVATION PROJECT	Y381	5,304,000.00		
GEF-3 - RENOVATE FOURTH FLOOR	07L2P		5,212,300.00	
			5,212,300.00	91,700.00
CAPITOL RESTORATION COMPLETED	Y390	59,500,000.00		
STATE CAPITAL RENOVATION	03K3Q		2,873,696.11	
4/8S STATE CAPITOL PROMENADE	07K3J		795,802.19	
Closed	CLSD		55,829,866.90	
			59,499,365.20	634.80
LAND AND PROPERTY ACQUISITION	Y420	2,600,000.00		
Closed	CLSD		2,600,000.00	
			2,600,000.00	0.00

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FEMRITE DATE CNTR PURCHASE	Y421	27,000,000.00		
			0.00	
			0.00	27,000,000.00
WAUKESHA SYSTEMS FURNITURE	Y500	1,744,535.04		
Closed	CLSD		1,744,535.04	
			1,744,535.04	0.00
MADISON CRIME LAB RELOCATE(PR)	Y510	8,552,851.00		
MADISON CRIME LAB REMODEL	99K3Y		8,552,851.00	
			8,552,851.00	0.00
HILL FARMS REPLACEMENT	Y515	201,836,700.00		
			0.00	
			0.00	201,836,700.00
PRESERVATION AND STORAGE FAC	Y520	2,000,000.00		
PRESERVATION STORAGE BUILDING	09H2L		2,000,000.00	
			2,000,000.00	0.00
STATE OFFICES - RESIDUAL	Y990	20,940,128.65		
SFP - EXPO PROPERTY PURCHASE	09I2A		13,900,000.00	
Closed	CLSD		4,546,790.92	
			18,446,790.92	2,493,337.73
STATE OFFICES GPR - RESIDUAL	Y995	14,538.71		
			0.00	
			0.00	14,538.71
		\$820,767,100.00	537,894,250.89	282,872,849.11

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2(YA) – 1 West Wilson Street Parking Structure

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
BC-1 W.WILSON PARKING	YA10	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

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2(YG) – Building Commission - Project Contingencies

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
CLOSED PROJECTS	YG10	1,849,773.67		
Closed	CLSD		1,849,773.67	
			<u>1,849,773.67</u>	0.00
MADISON CRIME LAB RELOCATE(PR)	YG30	606,600.00		
MADISON CRIME LAB REMODEL	99K3Y		606,600.00	
			<u>606,600.00</u>	0.00
MILW SCHOOL OF BUSINESS	YGF0	1,225,000.00		
Closed	CLSD		1,221,898.40	
			<u>1,221,898.40</u>	3,101.60
DNR WILLOW FALLS DAM	YGI0	793,000.00		
Closed	CLSD		793,000.00	
			<u>793,000.00</u>	0.00
DNR WOODRUFF DIST	YGK0	280,000.00		
Closed	CLSD		280,000.00	
			<u>280,000.00</u>	0.00
SKILLED NURSES	YGL0	294,400.00		
Closed	CLSD		290,266.80	
			<u>290,266.80</u>	4,133.20
UW-ACADEMIC-PROJECT CONT	YGM0	17,373,027.48		
MAD - VET DIAGNOSTIC BUILDING	00C4L		494,463.14	
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		176,340.00	
SP- NOEL FINE ARTS CENTER	05C2U		1,359,898.32	
PKS- COM. ARTS RENOVATE/ADD.	05I2O		1,255,000.00	
SP - WASTE MANAGEMENT LAB	05I2R		0.00	
UWRF - DAIRY SCI TEACHING FAC	98185		214,338.96	
UW MAD WALNUT ST GREENHOUSE	99A4N		824,904.06	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,101,884.24	
Closed	CLSD		11,945,748.52	
			<u>11,945,748.52</u>	
			17,372,577.24	450.24
HOUSING STATE DEPT-PROJ-CONT	YGN0	1,631,100.00		
STATE CAPITAL RENOVATION	03K3Q		0.00	
4/8S STATE CAPITOL PROMENADE	07K3J		97,097.30	
Closed	CLSD		1,534,002.70	
			<u>1,534,002.70</u>	
			1,631,100.00	0.00
H&SS-MENTAL-PROJ CONT	YGP0	3,390,500.00		
WRC - FEMALE TREATMENT CENTER	07G3L		0.00	
WRC - PERIMETER DETECTION SYS	08H1M		208,922.50	
Closed	CLSD		2,552,945.25	
			<u>2,552,945.25</u>	
			2,761,867.75	628,632.25
CORR-JUVENILE-PROJ CONTINGENCY	YGQ0	2,398,318.72		
Closed	CLSD		2,221,967.54	
			<u>2,221,967.54</u>	
			2,221,967.54	176,351.18
MILITARY AFFAIRS-PROJ CONT	YGS0	343,300.00		
WEST BEND ARMORY EXPANSION	01K2M		76,263.59	
CAMP DOUGLAS NEW ARMORY	03H3J		175,000.00	
Closed	CLSD		80,532.13	
			<u>331,795.72</u>	
			331,795.72	11,504.28
NATURAL RES-PROJECT CONTENGENY	YGT0	162,100.00		
Closed	CLSD		162,096.69	
			<u>162,096.69</u>	
			162,096.69	3.31
CORRECTIONS-PROJ CONT	YGU0	17,077,780.13		
WAUPUN CNTRL GENERATING PLANT	12C3M		348,192.16	
Closed	CLSD		16,729,587.97	
			<u>16,729,587.97</u>	
			17,077,780.13	0.00

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2(YG) – Building Commission - Project Contingencies

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
VETERAN'S AFFAIRS-PROJ CONT	YGV0	76,000.00		
Closed	CLSD		76,000.00	
			<u>76,000.00</u>	0.00
ECB-PROJECT CONTINGENCY	YGW0	60,300.00		
Closed	CLSD		36,204.69	
			<u>36,204.69</u>	24,095.31
HARDWOOD RANGE	YGX0	300,000.00		
Closed	CLSD		263,030.00	
			<u>263,030.00</u>	36,970.00
PROJ CONTINGENCY - RESIDUAL	YGZ0	100,000.00		
Closed	CLSD		99,904.55	
			<u>99,904.55</u>	95.45
		<u>\$47,961,200.00</u>	<u>47,075,863.18</u>	<u>885,336.82</u>

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2(YM) – Building Commission - Capital Equipment Acqui

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
STATEWIDE EQUIPMENT	YM10	47,793,988.46		
Closed	CLSD		47,343,805.21	
			47,343,805.21	450,183.25
MADISON CRIME LAB RELOCATE(PR)	YM30	1,500,000.00		
MADISON CRIME LAB REMODEL	99K3Y		1,500,000.00	
			1,500,000.00	0.00
STORAGE BLDG OLD WORLD WISCON	YM50	41,400.00		
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		33,242.46	
			33,242.46	8,157.54
UW MILWAUKEE SCHL OF BUSINESS	YMD0	602,000.00		
Closed	CLSD		601,487.85	
			601,487.85	512.15
CLOSED PROJECTS	YMG0	18,293,811.54		
Closed	CLSD		18,293,811.54	
			18,293,811.54	0.00
UW-ACADEMIC-CAPITAL EQUIP	YMI0	27,019,100.00		
MAD - VET DIAGNOSTIC BUILDING	00C4L		33,469.57	
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		2,030.00	
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		3,376,157.32	
PKS- STUDENT UNION EXPANSION	04K1M		88,303.69	
SP- NOEL FINE ARTS CENTER	05C2U		589,573.04	
PKS- COM. ARTS RENOVATE/ADD.	05I2O		345,000.00	
ST-JARVIS SCI. WING RENOVATION	05I2Q		3,489,000.00	
MIL - GOLDA MEIR REMODEL-PH 1	05I2S		1,357,084.23	
EC - EDUCATION & SERVICES BLDG	08A1Z		500,000.00	
MAD - SCHOOL OF NURSING	09J3Y		372,000.00	
UWRF - DAIRY SCI TEACHING FAC	98185		1,070,000.00	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,245,591.43	
Closed	CLSD		13,610,703.62	
			26,078,912.90	940,187.10
HOUSING STATE DEPT-CAP EQUIP	YMJ0	1,807,700.00		
STATE CAPITAL RENOVATION	03K3Q		0.00	
4/8S STATE CAPITOL PROMENADE	07K3J		20,764.30	
Closed	CLSD		1,786,935.70	
			1,807,700.00	0.00
CORRECTIONS-CAPITAL EQUIPMENT	YMK0	25,129,950.00		
OCI- NEW FOOD SERVICE FACILITY	05G1J		182,197.52	
WCC- DACC REPLACEMENT FACILITY	05G1L		68,300.00	
EAS - CONSTRUCT VISITOR CENTER	05I4C		67,000.00	
WAUPUN CNTRL GENERATING PLANT	12C3M		576,184.82	
Closed	CLSD		24,236,267.66	
			25,129,950.00	0.00
H&SS-MENTAL-CAPITAL EQUIPMENT	YML0	2,012,000.00		
WRC - FEMALE TREATMENT CENTER	07G3L		0.00	
Closed	CLSD		1,923,640.27	
			1,923,640.27	88,359.73
CORR-CAPITAL EQUIPMENT	YMM0	913,250.00		
WAUPUN CNTRL GENERATING PLANT	12C3M		6,151.96	
Closed	CLSD		907,098.04	
			913,250.00	0.00
MILITARY AFFAIRS-CAPITAL EQIP	YMN0	727,200.00		
WEST BEND ARMORY EXPANSION	01K2M		125,104.33	
CAMP DOUGLAS NEW ARMORY	03H3J		50,000.00	
PORTAGE READINESS CENTER	10E3R		40,000.00	
Closed	CLSD		169,828.90	
			384,933.23	342,266.77

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2(YM) – Building Commission - Capital Equipment Acqui

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
NATURAL RES-CAPITAL EQUIPMENT	YMP0	463,100.00		
Closed	CLSD		463,100.00	
			463,100.00	0.00
VETERAN'S AFFAIRS-PROJ CONT	YMQ0	31,500.00		
Closed	CLSD		31,500.00	
			31,500.00	0.00
		<u>\$126,335,000.00</u>	<u>124,505,333.46</u>	<u>1,829,666.54</u>

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

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

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
EDUCATION BONDS - DISCOUNTED	YZ10	100,000,000.00		
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

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2(Z) – Building Commission - Other Public Purposes

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
ADVANCE LAND ACQUISITION	Z010	32,536,697.00		
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		1,700,000.00	
TCI - MONARCH & SEG EXPANSION	09A1D		605,629.89	
SP - Heating Plant Monitoring and Equipment	10F1D		0.00	
OSH - 2.41 ACRES 608 ALGOMA ST	10F2D		1,480,000.00	
CAMP DOUGLAS PROPERTY/EASEMENT	10G2D		247,835.18	
CAMP DOUGLAS 1.66 ACRES	11F1J		17,000.00	
PLT SIDEWALK MAINTENANCE	13G2H		0.00	
LAND ACQUISITION	93198		6,213,170.00	
Closed	CLSD		10,947,861.06	
			21,211,496.13	11,325,200.87
CAPITOL PARK BOULEVARD	Z020	250,000.00		
LAND ACQUISITION	93198		250,000.00	
			250,000.00	0.00
ENERGY CONSERVATION	Z030	57,183,394.00		
Closed	CLSD		52,147,372.86	
			52,147,372.86	5,036,021.14
SP-ENERGY CONSERVATION	Z040	4,034,333.00		
RF FINE ARTS STUDIO VAV CTRLS	10E2L		20,262.64	
BRCC LIGHTING UPGRADE	11D1K		14,642.51	
RF HAGESTAD WATER HEATER REPL	13B3E		0.00	
Closed	CLSD		3,956,027.26	
			3,990,932.41	43,400.59
TELEPHONE EQUIPMENT PURCHASE	Z050	2,702,913.51		
Closed	CLSD		2,702,913.51	
			2,702,913.51	0.00
STATEWIDE EQUIPMENT	Z051	14,357,398.00		
BROADCAST ELEC. EQUIP. REPLACE	09H3R		508,400.00	
STATEWIDE-PATIENT HANDLE EQUIP	09I2N		1,554,990.67	
AGRICULTURAL AND PUBLIC HEALTH	13A1B		2,065,000.00	
EXT VILAS HLL WHA STUDIO B EQP	13B3B		254,300.00	
EQUIP - WSLH AG & PUB HEALTH	13E6G		643,000.00	
Closed	CLSD		3,417,413.47	
			8,443,104.14	5,914,293.86

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FACILITIES REPAIR/WISBUILD	Z060	575,221,856.00		
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		400.00	
LA POINTE BLDG. RENOVATE/EXPAN	01L4H		494,763.07	
WCI - PLUMBING FIXTURE REPLACE	02A4U		2,677,808.58	
UW-MAD INTERDISCIPLINARY CTR.	02G1S		3,044,000.00	
CAMP DOUGLAS NEW ARMORY	03H3J		309,430.00	
STATE CAPITAL RENOVATION	03K3Q		214,996.82	
6 ARMORY WINDOW REPLACE	04F2O		779,247.74	
RGCI - VIDEO SURVEILLANCE UPGR	04G1A		382,160.49	
SCI - HVAC IMPROVEMENTS	04K4C		983,000.00	
SP- NOEL FINE ARTS CENTER	05C2U		298,935.22	
Sewer and Water Repair/Replacement for DPI-Delavan	05E11		254,784.92	
WCC- DACC REPLACEMENT FACILITY	05G1L		11,733,300.00	
ARMY AVIATION SUPPORT FACILITY	05H2W		0.00	
VARIOUS PERIMETER FENCE UPG.	05I4D		3,994,025.10	
KMCI-VIDEO SURVEILLANCE UPGR	06C4V		853,738.78	
FIELD MAINTENANCE SHOP # 8	06D2Q		21,199.89	
KING - OLSON HALL WATER PIPING	06D2Z		434,509.31	
SCI -INFRASTRUCTURE UPGRADES	06E1A		4,990,984.32	
EAU CLAIRE ARMORY REMODEL	06I1J		622,615.73	
KMCI - HOUSING UNIT SECURITY	06I1T		592,100.00	
TRAIN SHED BUILDING REHAB.	06J3L		1,315,000.00	
MADISON-STORAGE AREA CONVERT	06K3C		119,437.02	
DARWIN RD. COMPLEX RENOVATE	06K3H		181,877.91	
PDCI- ADMIN OFFICES/ MASTER RM	07A3L		521,892.70	
DCI - FOOD SERVICE RENOVATION	07A3P		650,784.04	
STEVENS PT-REHAB SHOWER/TOILET	07C1Z		151,635.21	
BL RIV FALLS VEHICLE WASHRACK	07D2J		1,808.74	
EAS- VIDEO SURVEILLANCE SYSTEM	07D2W		108,168.38	
MSDF - 6TH FLOOR RENOVATION	07D2Y		1,036,900.00	
PDCI - SEGREGATION REMODELING	07D3A		1,988,586.56	
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		2,560,829.00	
LIBRARY READING ROOM CONSTRUCT	07E2Z		2,732,500.00	
OCC/TCC -BLDG ENVELOPE REPAIRS	07E3G		238,774.79	
SPARTA - NATIONAL GUARD ARMORY	07E3X		533,015.08	
MOSINEE -TOILET/SHOWER/KITCHEN	07E4D		349,617.96	
ARMORIES CONVERSION TO STORAGE	07H3A		31,958.81	
HD RADIO- 6 STATION CONVERSION	07I1D		686,722.18	
BAYFIELD FISH HATCHERY ROOF	07I2M		171,266.84	
SWC -LRC ELEVATOR INSTALLATION	07J2L		247,307.04	
CWC - REMODEL MURPHY HALL EAST	07J2N		1,078,596.30	
SWC - COTTAGE 3 RENOVATION	07J2O		1,293,159.85	
BELOIT ARMORY FUEL SYS UPGRADE	07K1P		7,631.74	
OAK CREEK ARMORY REMODEL	07K2W		313,577.15	
SWC - REPLACE AIR HANDLING/ AC	07K3E		345,689.90	
4/8S STATE CAPITOL PROMENADE	07K3J		2,203,385.50	
WAUSAU SERVICE CENTER FACILITY	07L1F		123,300.00	
JCI - FIRE SYSTEM UPGRADE	07L2V		159,178.86	
DELAVAN SCHOOL DECK REPAIR	08A2G		50,120.00	
SCI - SECURITY & BLDG SYS UPGR	08A4I		1,423,506.47	
MAINT & MILITARY SCI. BLDG.	08B2J		3,830,000.00	
WALKER HALL REPLACEMENT	08B2N		45,215.08	
KENOSHA ARMORY REMODEL	08B2O		27,865.92	
WHITewater ARMORY REMODEL	08B2P		59,467.32	
SWC - DISHWASHER REPLACEMENT	08B3E		91,461.00	
OLSON HALL RENOVATION WINDOW	08D2G		465,720.21	

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FCC - SHOWER REPLACEMENT	08D2J		277,840.00	
GBCI - SHOWER REPLACEMENT	08D2K		2,055,400.00	
WRC - PERIMETER DETECTION SYS	08H1M		536,442.79	
HAYWARD ARMORY-VEHICLE STORAGE	08I3J		174,903.66	
CAMP WILLIAMS BUILDING 41-ROOF	08J3J		189,292.80	
EAGLE-INTERPRETER TRAIN/ STAGE	08J4Q		460,000.00	
MONROE ARMORY REMODEL	08K3F		317,758.35	
ES SC DOC PLUMBING UPGRADES	08L2O		501,680.00	
TCI - MONARCH & SEG EXPANSION	09A1D		516,011.49	
DCI ES2 NE DOC WINDOW REPAIRS	09A1T		1,214,206.00	
HD DIGITAL RADIO - THREE SITES	09A2U		395,880.11	
ES3 NE DVA KING UPGRADES	09B1W		63,787.50	
ES3 SC DMA MADISON FACILITIES	09B2D		10,560.00	
ES3 STATEWIDE DMA PARKING	09B2K		60,070.00	
ES3 STATEWIDE DMA REMODELS	09B2L		109,465.37	
ES3 STATEWIDE WINDOW REPLACEMT	09B2M		161,788.76	
TRUAX ARMORY REPL HVAC CTL SYS	09B3N		52,893.35	
ES3 SE DVA UNION GROVE UPGRADE	09B3T		92,330.00	
WCI SECONDARY ELEC SYSTEM REPS	09B4M		97,158.92	
CCI - CELL HALL FAUCET REPLACE	09C1S		149,723.44	
CCI - HOUSING UNIT BOILER REPL	09C1U		165,000.00	
RYOC- STRUCTURAL & ENV REPAIRS	09C1V		1,828,025.35	
CWC-REPLACE ROOF ADMIN/ INFIRM	09C2J		375,219.00	
BLACK RF - ARMORY REMODEL	09C3P		165,237.82	
APPLETON ARMORY REMODEL	09D3G		118,724.21	
TOMAH - ARMORY REMODEL	09D3H		163,518.15	
ADJUTANT GEN OFFICE REMODEL	09D3I		39,395.20	
OSHKOSH -REPAIR PARKING	09E2N		127,873.50	
TWO ARMORY REPAIR PARKING	09E2P		482,605.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		790,881.76	
KING - CAMPUS SITE WORK	09G3V		2,830.74	
UNION GROVE RESIDENT HALL	09G3X		306,670.00	
CAPITOL - WINDOW SILL REPAIR	09H3K		175,782.50	
WSD - INSTALL ROOF - HUFF HALL	09H4T		683,852.00	
NE ARMORIES INSTALL COOLING	09I1D		323,504.02	
SOUTH INSTALL COOLING VAR LOC	09I1E		283,950.00	
KING CHILLER/TOWER INSTALL	09I1F		323,890.00	
EC - L.E. PHILLIPS LIBRARY REN	09I1G		125,000.00	
STATEWIDE-PATIENT HANDLE EQUIP	09I2N		0.00	
MAD - SCHOOL OF NURSING	09J3Y		17,413,500.00	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		2,220,694.46	
YAHARA WATERSHED DIGESTER	10A3S		0.00	
BROADCAST INTERCONNECT SYS	10D1J		1,019,900.00	
MAD -INTEGRATED DAIRY PH - III	10D1S		0.00	
BRADLEY SPORTS & ENTERTAINMENT	10E1E		5,000,000.00	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		111,144.00	
VARIOUS SITES BROADCAST EQUIP	10G1M		530,400.00	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		133,200.00	
WCI - DOOR CONTROL REPLACE	10G1Y		520,200.00	
JOINT FORCE HQ CHILLER REPLACE	10G2A		114,382.50	
WCI - AT WEST ELEVATOR REPLACE	10G2L		456,756.00	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		3,895,260.00	
PA SYSTEM EVALUATION	10G3C		173,000.00	
DCI WEST DODGE WATER HEATERS	10G3U		84,266.65	
RYOCF - ROOF REPLACEMENT	10H2Q		722,642.00	
CAPITOL NO. WING- RESTROOM ADA	10I2I		921,067.25	

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RGCI - REFRIGERATION RECONFIG	10I2L		238,077.00	
OCI - ELECTRICAL INFRASTRUCTURE	10J3C		558,200.00	
CCI - SECURITY ENHANCEMENTS	10J3I		571,500.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,349,300.00	
BERLIN ARMORY REMODEL	11A1J		108,543.97	
OCONOMOWOC ARMORY REMODEL	11A1K		120,984.84	
WAUKESHA ARMORY & MVSF ROOF	11A2U		104,075.00	
MMHI - ELEC SWITCHGEAR CONTROL	11A2V		437,000.00	
PLATTEVILLE ROOF REPLACEMENT	11B3R		56,749.63	
LHS -RENOVATE COOPER LAKE SCHO	11C1F		1,573,440.00	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		116,759.46	
CAPITOL GROUNDS/ PARK REPAIRS	11C3H		399,700.00	
ARMORY REMODEL- VARIOUS LOCATE	11D2J		505,775.00	
WEST BEND/ WW FMS PAVING	11D2L		128,550.00	
TOILET/SHOWER-VARIOUS LOCATION	11D2Z		330,342.64	
TOMAH ARMORY REMODEL	11E1U		453,100.00	
STH ARMORY TOILET/ SHOWER	11E1W		727,150.00	
FDL.WAUP/CLIN - TOILET/SHOWER	11E2B		609,500.00	
MMHI - STORAGE BUNKER REPAIR	11E2D		556,000.00	
HAYWARD - KITCHEN REMODEL	11E2H		18,000.00	
KENOSHA - KITCHEN REMODEL	11E2I		146,800.00	
MULTI-SITE TOILET SHOWER UPGR	11E2V		403,450.00	
ANTIGO/ MERRILL TOILET SHOWER	11E3L		292,250.00	
ARTS&COMM AHU'S REPL	11F2K		0.00	
WCI - SEGREGATION HEATING	11G1T		449,100.00	
OSCI - PARKING/ROAD & DRAINAGE	11G1U		919,276.66	
CCI - SECURITY CAMERA SYS UPGR	11G3E		1,045,000.00	
SWC PITS 4-5 CONDENSATE REPL	11G3W		84,200.00	
KING ELEVATOR UPGRADE	11H1Z		2,163,390.00	
WINNEBAGO MENTAL HEALTH INST	11H2A		5,063,466.65	
SWC - FIRE DETECTION UPGRADE	11H2E		338,900.00	
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		93,131.00	
MMHI - HEATING PLANT CHIMNEY	11I2Q		157,669.00	
MMHI-LIFE SAFETY CODE UPGRADES	11J1L		1,331,500.00	
STATE CAP REROOF 4TH FLOOR RM	11J3I		652,600.00	
ECB FACILITY EQUIP RPL	11K1P		1,147,800.00	
MOLINARO HALL ROOF REPL	11K1S		0.00	
COMP/SCI WARF ROOF REPL	11K2D		0.00	
ELEVATOR RENOVATION/REPLCMNT	11K2I		548,300.00	
NW QUAD MULTI BLDG ELEV RENV	12A1A		0.00	
CHAMBERLIN HALL MASONRY REPAIR	12A1B		0.00	
ERB AHU COILS REPL FLR 10&14	12A1C		0.00	
SOUTHERN WISC CENT UNION GROVE	12A1W		805,000.00	
MENDOTA MENT HLTH INSTIT MAD	12A2A		325,200.00	
WMH AND WI RES CNTR ELEVATOR	12A2C		2,267,000.00	
STEAM AND CONDENSATE LINE REPL	12B1X		291,000.00	
KETTLE MORAIN CORR INST- PLYM	12B3O		202,597.00	
SUSSEX FMS#5 UPGRADE HVAC	12B3X		113,560.00	
SWC SANIT & STORM SEWER SYSTEM	12C1G		402,200.00	
WTW ANDERSON LBRY ROOF REPL	12C2H		0.00	
CNTR FOR ARTS HVAC CNTRL REPL	12C2K		0.00	
GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		0.00	
WAUPUN CNTRL GENERATING PLANT	12C3M		5,289,256.38	
WAUPUN CORREC INST ROOF REPAIR	12C3P		190,300.00	
STOUT-SPORTS CTR BLEACHERS	12D3Z		0.00	
NW BLDG B ROOF REPL	12E1W		0.00	

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REECC-SHOWER PLUMBING VENT PRJ	12H1H		468,000.00	
FIRE ALARM SYSTEM RPL PROJ	12J2G		951,000.00	
KING FIRE PROTECTION CNTRL SRV	12J2P		222,910.00	
PRAIRIE DU CHIEN-HVAC	12K1Z		626,700.00	
MADISON-MEDICAL SCIENCES PARA	12L1U		452,000.00	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		264,400.00	
MSN VAN HISE EXT ENVLPE REPAIR	13B2G		2,233,000.00	
OSH KOLF PHYS ED ROOF REPL	13B2R		1,042,900.00	
MIL MULTI-BLDG GEN REPLACE	13B3A		600,100.00	
LAX TOLAND THEATER SOUND SYS	13E1A		561,400.00	
MSN SOC SCI ROOF REPAIR	13E1C		612,500.00	
RACINE CORR HOT WATER HTR	13E1P		920,000.00	
MAD NIELSEN STAD ROOF REPAIR	13E3P		128,800.00	
MIL GLRF AREA SWITCHGEAR REPL	13E3Q		828,400.00	
MULTI-BLDG EMER X-FER SWITCH	13E4Z		238,000.00	
MILW SEC DET FAC ROOF REPL	13E5R		439,000.00	
LAND ACQUISITION	93198		180,000.00	
HYGIENE LAB-STOVALL HL REMODEL	97734		871,959.91	
UWRF - DAIRY SCI TEACHING FAC	98185		2,098,706.94	
MADISON CRIME LAB REMODEL	99K3Y		1,000,000.00	
BONDING ADMINISTRATION EXPENSE	ADMIN		0.00	
Closed	CLSD		320,323,588.13	
			473,812,581.39	101,409,274.61
DANE COUNTY DIGESTER	Z061	6,600,000.00		
YAHARA WATERSHED DIGESTER	10A3S		6,600,000.00	
			6,600,000.00	0.00
PROGRAMATIC REMODEL/RENOVATION	Z065	13,043,012.00		
EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00	
EXT CLASS RENOV/INST TECH IMP	12C2P		89,800.00	
LAX CLASS RENOV/INST TECH IMP	12C2Q		692,050.00	
OSH CLASS RENOV/INST TECH IMP	12C2T		288,570.70	
MIL CLASS RENOV/INST TECH IMP	12C2U		978,100.00	
MSN CLASS RENOV/INST TECH IMP	12C2V		684,250.00	
PLT CLASS RENOV/INST TECH IMP	12C2W		347,050.00	
GBY CLASS RENOV/INST TECH IMP	12C3E		496,279.30	
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00	
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00	
			5,000,000.00	8,043,012.00

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SP-FACILITIES REPAIR/RENOV	Z070	175,849,515.00		
ED SCI PRECAST DETERIORATION	00C2P		52,200.00	
UW-SP STUDENT SVCS MASONRY REP	01H3X		18,900.00	
UW-LAX OIL SPILL MAINT/SAFETY	01J2G		73,677.46	
UWMAD SOUTH HALL STONE REPAIR	03A1I		179,460.00	
DELAVAN SCHOOL CHIMNEY REPAIR	04C2B		110,700.00	
MAD ELVEHJEM STONE CLADDING	05B2P		57,599.00	
MMHI TREATMT CTR STRUCT STEEL	05H3J		34,378.54	
CIRCUS WLD HIPPODROME REHAB	05K3Q		85,304.62	
SCI KITCHEN/LAUNDRY FLOOR REPL	05K3X		74,145.85	
LC MITCHELL HALL POOL UPGRADE	05L3I		56,362.00	
ST HARVEY HALL EXT STEPS/DOORS	06A1P		111,949.50	
MIL-CHEMISTRY/EMS LOADING DOCK	06B1M		49,789.91	
SCI B BUILDING REMODEL	06B3Y		67,133.44	
MAD WALNUT ST GREENHOUSES	06C4O		94,640.00	
MAD-WASHBURN OBSERVATORY RENOV	06C4P		45,119.18	
KMCI-VIDEO SURVEILLANCE UPGR	06C4V		93,889.47	
SCI -INFRASTRUCTURE UPGRADES	06E1A		305,112.24	
EAGLE CLAUSING BARN REPAIRS	06E4J		134,452.09	
CASSVILLE MUSEUM BLDG REPS	06F1R		106,797.21	
MAD-PIG MANURE RETENTION BASIN	06G3B		39,813.71	
MARINETTE REPLACE O/HEAD DOORS	06H2L		28,520.30	
CAPITOL REPLACE TABLES/CHAIRS	06H3A		87,518.35	
SP SCIENCE BLD MASONRY RESTOR	06H3F		98,115.62	
REMDL SPACE LIBRARY/MUSEUM	06I1O		17,778.00	
CAPITOL PARK TREE REPLACEMENT	06I3C		60,000.00	
CAPITOL AUDIO VIDEO SERV RFP	06J1D		500.00	
MAD GENETICS BLG EXT ENVELOPE	06L2V		64,318.86	
MAD AG ENTR STEPS/STONE FACING	07B1M		111,440.75	
LC MORRIS HALL TUCKPOINT WALLS	07B1T		149,418.00	
LC MAIN HALL ASSESS EXT WALLS	07B1U		7,392.00	
CAPITOL WIRELESS CLOCK RETROFT	07B2R		137,065.00	
BL RIV FALLS VEHICLE WASHRACK	07D2J		33,194.02	
PDC BRICKWORK REPAIR	07D3I		57,128.99	
SP REPAIR NELSON STEPS & PORCH	07E1R		8,763.00	
OSH MEC EXT ENVELOPE REPAIRS	07E4L		124,387.50	
MAD GENETICS/BIOTECH PRESSURE	07F2O		25,080.00	
DCI BLD G WALL COATING REPAIR	07F2S		103,404.36	
MAD BLD ENVELOPE INVEST & REP	07H4P		22,500.00	
DCI FLUSH CONTROL REPLACEMENT	07I1E		134,826.57	
BELOIT ARMORY FUEL SYS UPGRADE	07K1P		37,225.81	
OCONOMOWOC FUEL SYSTEM UPGR	07K1Q		24,047.25	
CVCTF ADMIN BLDG REMODEL	07K2L		77,533.44	
MAD WHITE HALL EXT MASONRY JTS	07K3W		12,680.55	
MAD EOC EMERG POWER SERVICES	07L2O		79,427.53	
LC MITCHELL HL WTR HT STATION	07L4T		134,270.50	
MAD MIDDLETON BLD EXT SEALANT	08A1E		89,903.00	
OSH ARTS & COMM EXT DOOR REPL	08A1L		65,954.25	
CVCTF BLDG SECURITY ENHANCMENTS	08A2F		123,461.00	
DELAVAN SCHOOL DECK REPAIR	08A2G		140,680.00	
MAD BABCOCK HALL WINDOW REPS	08A3D		79,636.00	
MIL PEARSE/GARLAND SEWER REPS	08A3F		146,885.42	
TCI SECURITY PA OFFICE	08A4H		35,702.68	
ST SP&F OFFICE CONVERSION	08A4R		130,114.86	
LHS PARAPET ROOF REPAIR	08B1V		47,376.00	
WALKER HALL REPLACEMENT	08B2N		0.00	

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MADISON MUSEUM BOILER REPAIRS	08B4B		31,837.10	
MIL CUNNINGHAM PARAPET REPAIR	08B4D		49,431.00	
STATEWIDE HVAC REP/IMPROVMENTS	08C1X		99,731.63	
RGCI REHOUSE DRAINAGE IMPROVMT	08C2L		118,164.53	
MAD MCARDLE BLD WATER SOFTENER	08C2O		10,362.15	
GBCI INSIDE REC WINDOW RENOV	08C5U		108,778.25	
STATEWIDE BROADCAST TOWER REPS	08D1A		100,491.98	
MSDF INSTALL DOOR WINDOWS	08D2A		17,834.78	
GBCI - SHOWER REPLACEMENT	08D2K		149,000.00	
ST RECONFIGURE APP ARTS RM 121	08D2Z		102,326.15	
FLCI ENTRANCE BLDG COMPRESSOR	08D3A		2,148.83	
MIL ENERGY MGMT SYSTEM UPGRADE	08D3L		147,560.00	
SP VALLIER CLASSROOM REPAIRS	08D3R		25,063.25	
STATEWIDE REPAIRS	08E1I		90,966.10	
MAD POULTRY LAB STEPS/RAILING	08E1P		1,488.00	
GBCI VIDEO VISITATION SEG BLDG	08E1S		72,565.00	
SCI A TOWER MODIFICATIONS	08E2N		26,047.27	
STATEWIDE PENTHOUSE HVAC	08E3Z		50,720.00	
KMCI RESTROOM WASTE LATERAL	08E4D		40,936.48	
SCI PLOYUREA PROJECT	08E5O		37,695.00	
STABILIZE RINGLING BROS OFFICE	08F3M		129,744.08	
SRSTC PERIMETER DETECTION CTRL	08G2Z		15,112.54	
WW ROSEMAN EMERG GENERATOR	08G3F		25,800.00	
FOX LAKE FARM SILO DEMOL/SHED	08G4B		5,690.37	
WCF MOUND SYSTEM REPL FARM 1	08H2A		80,000.00	
RF MULTI-BLDG MASONRY REPAIR	08H2T		166,446.60	
MIL MULTI BLD DOOR REPLACEMENT	08I1A		87,332.59	
MIL GROUNDS BLD DRAINAGE REP	08I2A		12,300.00	
SUP CAMPUSWIDE ASBESTOS ABTMT	08I2I		2,253.72	
MAD MANURE MANAGEMENT	08I3D		184,200.00	
NLCI DOOR CONTROL SYSTEM UPGR	08I3I		64,782.50	
GB - CHANCELLOR RES. WINDOW	08I3M		34,518.75	
VAR LOC EXT MASONRY REPAIRS	08I3P		141,195.42	
MVSB-GB FUEL SYS REP/VEH LIFT	08I3V		35,707.62	
EC REGLAZE GREENHOUSES	08I3Y		61,642.38	
EC EXTERIOR ENVELOPE REPAIRS	08J1A		101,663.35	
RECC ELLSWORTH HALL CCTV UPGR	08J2D		69,966.15	
MIL ZELAZO ROOFTOP HVAC UNIT	08J3N		22,225.00	
MIL FINE ARTS BRIDGE REPAIRS	08J4J		4,974.00	
MIL MELLENCAMP MASONRY REPS	08J4K		11,672.44	
LIBRARY INTERIOR UPGR & H&V	08J4L		114,532.50	
SWC - CRSP GENERATOR	08K1M		35,089.00	
SWC COTTAGE 7 GENERATOR	08K1N		79,782.00	
WI RAPIDS TERRAZZA STEP REPAIR	08K2K		4,937.13	
SWC MULTI-BLDG WTR SOFT REPL	08K2O		85,425.70	
WCI N & NW CELL HALL WALL REP	08L1G		16,665.15	
MAD REPL AHU5 & 6 PRIMATE LAB	08L1Q		104,427.63	
CAPITOL S & W WING BLINDS	08L3C		38,429.60	
MUSEUM LIBRARY IT REMODEL	08L3F		94,731.81	
RF RADIO TRANSMITTER HOUSING	09A1H		149,300.00	
MSDF EPOXY FLOOR COATING	09A2J		60,420.00	
GB WCPA ACOUSTICAL SHELL REPS	09A3C		105,085.00	
MAD WAISMAN SEPARATE BLDG	09A3U		57,673.00	
WAUPACA FUEL DISP SYSTEM UPGR	09B2U		24,495.97	
WW YOUNG AUDITORIUM SOUND SYS	09B3L		84,025.26	
TRUAX ARMORY REPL HVAC CTL SYS	09B3N		111,372.44	

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PLT GREENHOUSE REPAIRS	09B3S		138,570.66	
MAD REPLACE ROOM 137 AHU	09B3X		17,000.00	
MIL LIBRARY FREIGHT ELEVATOR	09B4N		15,709.42	
MIL VOGEL EXT PLATFORM LIFT	09B4O		28,168.74	
RHINELANDER HQ WALL REPAIRS	09B4P		41,365.45	
MIL '09 CAMPUS SIDEWALK REPAIR	09B4Q		21,504.00	
CAMP DOUGLAS HQ INSTALL A/C	09C1A		1,585.20	
SOGS RECREATION MOD FENCING	09C1C		30,300.30	
MIL WASH & FUEL PAD REPAIRS	09C2N		21,004.41	
MSDF ELEVATORS & SHOWER	09C4I		230.00	
MAD RAMPS 17 & 46 JOINT REPAIR	09C4V		39,486.92	
WMHI TUNNEL COND LINE ABATEMT	09C4Y		5,265.23	
PKS GREENQUIST VENT CONTROL	09C5B		82,568.68	
EC PHILLIPS HL STAIR TREAD REP	09C5N		38,378.00	
MUSEUM BOILER REPAIRS	09C5S		576.40	
MAD LIFE STN DECK & ROAD REP	09D1M		38,155.00	
NLCI HOT WTR PIPE SYSTEM REPS	09D1V		149,000.00	
EAGLE GERMAN RESTROOM WTR REP	09D2A		6,930.00	
MAD AHU-1 MODS TO REMOVE HTRS	09D2I		31,766.12	
WW COOLING TOWER FILL REPL	09D2M		74,135.00	
WW REPLACE WATER BASIN DECK	09D2N		52,595.00	
SP NELSON HALL MECH RM REBUILD	09D2P		95,940.43	
RYOCF CONFERENCE ROOM REMODEL	09D2R		13,473.83	
UNDGRND HOT WTR HTG JOINT REP	09D2S		149,000.00	
GB HTG PLT FLOOR HATCH REPL	09D2V		8,780.00	
WW GEN SERVICES DOCK REPAIRS	09D3P		123,008.65	
DCI REPL ELEC PANELS & STARTER	09D3Y		54,500.00	
OCI SEG BLDG HEATING SYS REPS	09D4F		23,730.00	
LC MITCHELL HL POOL EQUIPMENT	09E1J		149,390.95	
OSH CLOW & NURSING ED VAT REPL	09E1M		37,528.75	
SP STEINER HALL STOKER MOTORS	09E1O		34,762.12	
CAPITOL N HEARING RM CARPET	09E1W		7,990.00	
UW POOL & SPA SAFETY INSPECT	09F1M		15,738.30	
OSH ALBEE POOL CEILING REPAIR	09F1P		85,572.00	
RF WEIGHT THROWING CAGE INSTAL	09F1Y		149,695.20	
WW GEN SVCS ROOM VENTILATION	09F2D		8,593.93	
WW ANDERSEN LIBRARY BRIDGE REP	09F2H		8,395.00	
MAD MUSIC HALL ENV/DRAIN REPS	09F2V		22,500.00	
EXEC RES GARDEN WALL REBUILD	09G1A		6,100.00	
PDC FENCE ADDITION & HARDEN	09G1T		71,469.19	
WW UPHAM EXHAUST FAN VFD DRIVE	09G2A		24,968.73	
REPLACE JANESVILLE USB DOORS	09G2F		2,215.00	
KENOSHA SECURITY CAGING	09G2K		7,965.50	
PR DU CHIEN SECURITY CAGING	09G2M		68,850.00	
OCI WATER SYSTEM STUDY	09G3A		25,220.14	
WAUPUN ARMORY REMEDIAL INVEST	09G3J		30,000.00	
RHINELANDER SECURITY CAGING	09G3U		21,215.00	
STATEWIDE MASONRY REPAIRS	09G3W		156,337.89	
MSDF REPLACE CONDENSING UNIT	09G4A		17,513.74	
SUP STEAM PIT VALVE REPLACEMT	09G4C		9,820.00	
KCC MAINTENANCE LIFT	09G4D		59,791.97	
PDC GYM WINDOW REPLACEMENT	09H1C		83,752.42	
MIL MULTI-BLDG MASONRY REPAIR	09H1G		157,571.92	
MIL LAPHAM MASONRY REPAIRS	09H1H		30,547.00	
REPL HAYWARD MAINT SHOP DOORS	09H1L		3,350.00	
EC PHILLIPS ZONE CTRL VALVES	09H1N		43,577.00	

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STATEWIDE REHAB PLBG SYSTEMS	09H1O		19,742.88	
FLCI REPLACE ELEVATOR PWR UNIT	09H1Q		19,000.00	
EC - REPAIR RAQUETBALL COURTS	09H2J		148,577.53	
MOSINEE ARMORY CARPET REPL	09H2M		20,589.15	
EXT WHA TRANS BLDG AC REPL	09H2O		12,949.00	
STO - LST HOUSE - STONE LINTEL	09H3Q		17,016.53	
FOND DU LAC CONDENSOR REPL	09H4N		12,732.50	
MIL PAVILION FLOOR SLAB STUDY	09H4P		10,387.00	
PLT OTTENSAN A/C REPLACEMENT	09H4Y		15,640.60	
CHIPPEWA FALLS ARMORY DOORS	09I1C		7,015.00	
CCI OBSERVATION CELL DOOR REPL	09I1L		22,525.00	
EC MEETING AREA LOBBY REMODEL	09I1O		32,715.29	
MAD ENG HALL LAVS/URINALS REPL	09I1R		47,352.52	
NLCI DVR UPGR/CAMERA INSTALL	09I1S		55,833.75	
TCC DVR REPLACEMENT BUNKHOUSE	09I2D		9,659.00	
HAYWARD TRASH ENCL & FENCING	09I2I		12,620.00	
LC EQUIP STOR BLDG WNDWS & DRS	09I3E		6,616.00	
LC COWLEY HALL AHU REPLACEMENT	09I3G		6,414.00	
DELAVAN SCHOOL TRACK REPLACEMT	09I3I		138,890.50	
TCI EXT REPAINT HARRIS/HOMESTD	09I3L		184,900.00	
MIL KLOTSCHE THERAPY POOL	09I3R		93,228.50	
HARTFORD STEAM COND TANK REPL	09I3S		5,540.81	
WW RESURF VARSITY TENNIS CT	09J1F		45,558.58	
SP GREENHOUSE CTRL SYSTEM UPGR	09J1H		14,168.97	
ST ELEVATOR EMERG PHONE REPL	09J1K		11,170.00	
PKS INSULATE AIR INTAKE PLENUM	09J1X		23,545.00	
RF AUDITORIUM STAGE CURTAIN	09J1Z		58,655.24	
OCI MARS BLDG ELEVATOR REPS	09J2A		3,459.01	
ST HOME EC KITCHEN UPGRADE	09J3B		139,908.11	
GBCI INSIDE REC SHOWER REMDL	09J3C		147,474.33	
KMCI FOOD SERVICE FLOORING REP	09J3R		142,326.81	
RF WATER HEATER REPLACEMENT	09J4F		29,464.00	
ST LEARNING CTR FLOOR REPL	09J4H		11,450.00	
STANLEY SHOWER VALVE REPL	09K1G		23,500.00	
KMCI SHOWER COLUMN REPL PROJ	09K1H		21,350.00	
PLT WFH CURTAIN DIVIDER REPL	09K2N		85,900.50	
LHS HVAC PLANNING	09K2X		71,000.00	
ST EMERG AIR COMPRESSOR REPL	09K3F		18,547.23	
ST HEALTH CTR WINDOW REPLACEMT	09K3I		69,539.00	
SUP AUDITORIUM/THEATRE RIGGING	09K3K		131,511.55	
SWC DOCK LEVELER REPLACEMENT	09L1I		10,425.00	
MAD EXT DOOR HARDWARE REPL	09L1L		36,310.10	
RF WATER MAIN EMERGENCY REPAIR	09L1P		7,599.50	
ST CHILD CTR WINDOW REPL	09L1S		37,257.00	
GB SCPA STAGE LIFT CONTROL REP	09L1X		5,377.13	
GBCI OUTSIDE GARAGE REPAIRS	09L1Z		111,101.59	
MIL ARMORY REPL LOCKS & CORES	09L2F		24,314.60	
SP REPL DAMPERS-AIR HANDLERS	09L2S		17,908.69	
PLT RUSSELL HL LAB FLOORING	10A1E		12,635.00	
PDC KITCHEN SUMMER BOILER	10A1G		142,200.00	
OCI RESTROOM EXHAUST FAN REPL	10A2C		32,174.00	
RF RODLI HALL RESTROOM REMDL	10A2E		110,799.84	
RF DAVEE LIBRARY ACCESS CTRL	10A2F		120,434.01	
CVCTF CONTROL CENTER REMODEL	10A2I		142,964.00	
WW POWER ROOF EXHAUST FANS REP	10A2J		8,346.50	
EXEC RES LOWER WINDOW REPL	10A2W		135,100.00	

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MAD BIOMED AIR HANDLER #1 REPL	10A3A		160,284.83	
EXEC RES GENERATOR REPLACEMENT	10A3B		64,280.00	
WW KACHEL CTR FLOOR REFINISH	10A3G		3,014.00	
BRCC BOILER REPAIRS	10A3N		27,251.51	
PLT KARRMANN LIBRARY ELEVATOR	10A3T		29,751.00	
PLT KARRMANN LIBR DATA RM AC	10A3U		6,760.00	
LC COWLEY WTR SOFTENER REPL	10A4K		8,369.00	
WW GEN SERV BLD INTERNAL STAIR	10B1B		7,500.00	
KMCI GUARD TOWERS PLBG REPAIRS	10B1O		24,500.00	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		33,250.00	
MIL CAMPUS SIDEWALK REPAIR	10B1V		29,451.28	
RYOCF LOADING DOCK EXPANSION	10B1W		15,400.00	
PKS SOCCER FIELD BLEACHER REPL	10B1Y		123,170.00	
PKS BLEACHER REP/MAINTENANCE	10B2A		46,991.96	
ST VOC REHAB GENERATOR REPL	10B2B		73,982.47	
MAD MINOR MASONRY REPAIRS	10B2E		148,750.22	
WW WMS CTR SWIM/DIVING EQUIP	10B2H		73,626.06	
GB KRESS CTR POOL PAINTING	10B2Z		32,960.00	
PKS ANIMAL CARE CONDENSER REPL	10B3A		150,262.65	
CASSVILLE STONEFIELD ACCESS	10B3K		24,903.29	
EAGLE MUSEUM ANIMAL BARN REPS	10B3L		17,825.00	
MAD DOOR REPL & AUTO DOORS	10B3R		16,163.99	
MIL PAVILION FLOOR SLAB CONST	10B3S		49,337.53	
OSH HALSEY CTR AIR COMP REPL	10B3W		12,663.42	
OSH KOLF SEATING REPAIR	10B3X		23,995.00	
OSH KOLF EXT DOOR REPLACEMENT	10B3Y		28,278.00	
OSCI C BLDG WATER HEATER REPL	10C1G		31,700.00	
MAD VAN HISE AIR HANDLER ASU#1	10C1H		39,550.00	
EC SWIM POOL EQUIPMENT REPAIRS	10C1L		112,797.55	
FLCI MULTI-BLDG FLOOR REPAIRS	10C1U		134,299.96	
RICHLAND CTR DOOR HARDWARE	10C2B		10,496.93	
LC COWLEY HALL DX COOLING UNIT	10C2D		81,665.00	
MAD WHITE HL ELEV #3 CYLINDER	10C2E		46,279.00	
MMHI GH EAST UNIT D FLOORING	10C2J		37,472.23	
KEYWATCHER REPAIRS/REPLACEMTS	10C2T		67,200.00	
PLT CFA MINOR REPAIRS	10C3L		13,780.00	
WCI EDUC BLDG ELECTRICAL IMPVT	10C3T		39,000.00	
GBCI FIRE ALARM SHOP/HTG PLANT	10C3U		111,582.36	
STATEWIDE EXTERIOR REPAIRS	10C4C		146,340.00	
RCI STF WOODEN DOOR REPLACEMT	10C4F		4,295.00	
MAD RUSSELL LAB STAIR WINDOWS	10C4R		56,905.00	
MAD ELEC & SIGNAL CONDUIT EXT	10C4S		149,330.00	
WCI FOOD SVC TOWER WATER PUMP	10C4T		9,142.32	
STATEWIDE TOWER WORK	10C4V		144,300.00	
RYOCF BLDG C ELECTRICAL MODS	10C5B		7,790.00	
OCI HTG PLT BOILER DOOR REPL	10D1A		22,338.00	
MAD - RECAULK PRE-CAST PANELS	10D1C		149,200.00	
OSCI SHOWER COLUMN UPGRADE	10D1G		37,473.03	
KMCI WATER HEATER REPL PROJECT	10D1L		45,000.00	
BLACK PT MAINT SAFETY REPAIRS	10D1U		115,000.00	
SOGS DVR UPGRADE W/6 CAMERAS	10D1W		56,223.11	
EC REPLACE SCHOFIELD A/C COIL	10D1Y		56,500.00	
WW EXT FAADE/SITWORK REPS	10D2H		28,781.92	
MAD BASCOM 4TH FL AIR HANDLER	10D2J		39,000.00	
PDC MARQUETTE HALL DEMOLITION	10D2L		0.00	
FLCI HOT WTR HEATER REPLACEMT	10D2M		7,710.00	

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RF DAVEE LIBRARY SIDEWALK/RAMP	10D2N		73,926.79	
SP YOUNG LODGE ELECTRICAL REP	10D3E		3,590.34	
WW RELOCATE ENTR MONUMENT WALL	10D3F		89,700.00	
SP HEALTH CTR POOL REPAIRS	10D3K		13,922.07	
RINGLINGVILLE BLDG ENVELOPE	10D3L		140,200.00	
SOGS FACILITY CONCRETE WORK	10E1G		27,713.00	
CIRCUS WORLD BLDG ENVELOPE REP	10E1Z		147,538.00	
MSDF GREASE TRAP BAFFLES REPL	10E2D		7,837.00	
OCI SCHOOL ADDN FLOORING PROJ	10E2K		21,354.32	
PDC GYM FLOOR REFINISHING	10E2O		13,489.00	
SUP 2010 WALKWAY REPLACEMENTS	10E2Q		62,250.00	
OCI INTERCOM/PA SYSTEM REPL	10E3E		95,206.92	
GB KEC SOLAR THERMAL IMPROVEMT	10E3G		112,516.00	
CVCTF KITCHEN EXHAUST FAN PROJ	10E3L		7,500.00	
MSDF HARDING INTERCOM UPGRADE	10E3N		43,289.60	
MAD CHW SYSTEM REPAIRS ROOM 12	10E4C		29,650.00	
CWC INFIMARY G GLAZING REPL	10E4E		7,420.00	
RCI MULTI-BLDG EXT REP/PAINT	10E4O		57,250.00	
RHINELANDER DOOR HARDWARE REPL	10E4P		2,739.55	
TOMAHAWK DOOR HARDWARE REPL	10E4Q		3,549.96	
RCI AIR COMPRESSOR REPL PROJ	10E4R		29,549.32	
FLCI UPGRADE AERCO BOILERS	10F1C		37,159.31	
KMCI TRAINING CTR REPAIR PROJ	10F1G		31,066.64	
KMCI CAMERA REPLACEMENT PROJ	10F1L		29,909.24	
KMCI INTERIOR FENCE REP PROJ	10F1M		5,083.70	
KMCI EMERG WATER STORAGE TANK	10F1N		4,552.07	
MSDF LITE KIT-POD BATHROOMS	10F1O		7,439.85	
KMCI WATER HEATER REPL PROJECT	10F1V		41,678.16	
SP-TEMP CONTROL-CHEMICAL VAULT	10F2F		30,767.24	
KMCI - WINDOW/DOOR REPLACEMENT	10F2H		157,000.00	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		141,356.00	
ST EXTERIOR BUILDING REPAIRS	10F2M		52,742.33	
KMCI WTR SOFTENER REPL PROJECT	10G1D		12,230.00	
KMCI - GYM FLOOR REFINISH	10G1E		15,458.30	
LC -REC CENTER SEALENT REPAIRS	10G1F		7,676.90	
PDCI H-BLDG SECURITY SUITE	10G1G		9,942.59	
PLT RUSSELL HL WOODS LAB FLOOR	10G1I		14,708.00	
WCCS/SCCC-WATER HEATER REPLACE	10G1K		23,929.00	
PDC REPL A/C COND UNIT SEG	10G1L		8,896.00	
SUPREME COURT LIGHTING REPL	10G1O		118,300.00	
OLD WORLD EMERGENCY REPAIRS	10G1P		139,144.62	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		97,500.00	
GB I.S. 15-TON LIEBERT REPLACE	10G1T		133,975.00	
BELOIT ARMORY CONDENSING UNIT	10G1U		43,895.50	
WCI FW ROTO JET PUMP #3 REPAIR	10G1V		24,677.20	
WW SIDEWALK STAIRWAY/RAMP REP	10G2H		28,284.55	
WCI - ABSORPTION CHILLER PUMP	10G2K		41,828.52	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		533,340.00	
GB THEATRE HALL DIMMING SYSTEM	10G2U		139,980.00	
DCI E DODGE WATER HEATER COILS	10G2W		13,471.55	
OSH EXTERIOR STEP REPLACEMENT	10G2X		18,970.00	
OSCI BOILER NO. 16 REPAIR	10G2Z		60,962.00	
RECC BASEMENT SALLY PORT UPGR	10G3B		500.00	
WW CTR OF ARTS EXT HANDRAIL	10G3E		10,529.59	
MIL PHYSICS EMERG STORM DRAIN	10G3F		13,376.24	
KMCI PHONE SYSTEM UPGRADE	10G3N		123,391.33	

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CVCTF CAMERA & DVR PROJECT	10G3O		143,635.40	
BSI CANTEEN BLDG IMPROVEMENTS	10G3Q		500.00	
RF KFA THEATER RIGGING REPAIR	10G3T		123,379.64	
DCI WEST DODGE WATER HEATERS	10G3U		142,966.35	
CAPITOL SKYLIGHT REPAIRS	10G3W		50,098.00	
WW HYER HALL CTRL VALVES REPL	10G3Y		9,564.85	
DCI COOLING TOWER REPLACEMENT	10H1A		0.00	
SUP HANDRAIL & GRDRAIL SAFETY	10H1E		74,800.00	
RYOCF F2 AC REPLACEMENT	10H1I		11,160.00	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		58,500.00	
MMHI LORENZ HALL WEATHER HOODS	10H1U		7,683.00	
WW ASPHALT WALKWAY REPAIRS	10H2E		21,495.00	
RGCI BAS WORKSTATION UPGRADE	10H2F		28,585.00	
PLT OTTS HALL AHU 8 REPAIRS	10H2G		40,000.00	
WCI TOWER 1-A MODIFICATIONS	10H2I		107,400.00	
GBCI SCHOOL CLASSROOM MODS	10H2K		66,300.00	
MIL MEIR ADDN LIGHT POLE REPL	10H2L		28,000.00	
EC REPL HIBBARD AIR DAMPERS	10H2M		15,850.00	
MAD VET MED BLDG COOLING TWRS	10H2T		124,407.56	
ST HARVEY HALL ELEVATOR REPAIR	10H3C		14,175.00	
KICKAPOO RES CTRL SYSTEM UPGR	10H3K		0.00	
UPS ROOM HVAC SYSTEM REPL	10H3O		10,758.00	
FLCI PERIMETER FENCE REPAIR	10I1C		26,255.00	
EC THEATER REPAIRS	10I1D		148,560.00	
SUP TV STUDIO RIGGING REPL	10I1E		12,434.00	
VAR LOCATIONS PLUMBING REPS	10I1H		23,986.04	
WCI SEG BLDG CELL WINDOW REPL	10I1I		79,528.06	
PLT BRIGHAM HALL REINSULATION	10I1R		15,245.00	
PDC SEG WINDOWS UPGRADE	10I2M		12,690.00	
LC COWLEY LABS DX UNIT REPL	10I2N		131,399.10	
CAPITOL SW HEARING RM ROOF REP	10I2R		183,500.00	
OSH MULTI-BLDG EXTERIOR REPAIR	10I2S		42,500.00	
WADE HOUSE VISITOR CENTER	10I2U		142,000.00	
FLCI MEAT FREEZER COMPRESSOR	10I3A		6,990.29	
GB EMS SYSTEM UPGRADE	10I3Q		62,982.00	
RYOCF ACORN REPLACEMENT	10I3R		16,427.38	
EXEC RES EXT COLUMN PAINTING	10J1E		20,907.65	
SP ALLEN TENNIS CTS RESURFACE	10J1O		19,213.79	
STATEWIDE EXTERIOR REPAIRS	10J1T		105,859.00	
GBCI SEG CELL WINDOW REPLACEMT	10J1U		61,291.00	
SUP HOLDEN CTR RAMP WALK REPL	10J1V		13,529.00	
WW CHORAL ROOM EXITING	10J1W		14,745.67	
RF KARGES SOUTH ENTRY DOORS	10J2D		10,407.00	
PDCI REMDL OF KEY ROOM/ARMORY	10J2E		78,200.00	
ST SPORTS & FITNESS CTR DOOR	10J2G		21,713.00	
WMHI HTG PLANT DOORS REPL	10J2H		20,500.00	
MAD VILAS PED BRIDGE COLUMN	10J2K		25,839.00	
WCCS DRAINAGE CORR-IMPROVT	10J2L		77,707.20	
OSH POLK LIBRARY CH WTR SYSTEM	10J2O		7,833.00	
SUSSEX LIFT STATIONS EMERG REP	10J2Z		6,375.00	
RGCI -VENTILATION IMPROVEMENTS	10J3H		11,600.00	
EAS MULTI BLDG DOOR REPLACEMT	10J3M		23,131.00	
KNOWLTON HOUSE FURNACE REPL	10J3P		6,203.80	
EAS FOOD SVC CONDENSING UNIT	10K1B		7,764.18	
MIL ENGELMANN WTR EMERG LEAK	10K1D		9,167.28	
CAPITOL TRANSFER SWITCH REPS	10K1G		42,420.00	

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WAUPUN GEN PLT COAL BUNKER	10K11		12,480.00	
RF HUNT ARENA EXIT DOORS	10K1V		59,210.21	
WW CTR OF ARTS DOOR FRAME REPL	10K2B		21,800.00	
MMHI REPLACE GOODLAND GATE 15	10K2N		17,400.00	
ST HTG PLT ELEC RM VENTILATION	10K2P		8,350.00	
SUP SECURE STAGE O/HEAD BEAMS	10K2R		6,933.00	
SWC PBX VOICE MAIL REPAIR	10K2S		16,578.90	
DCI WASTEWATER BLDG REPAIRS	10K2T		15,217.15	
TCI SIMPSON BLDG DOOR & BATH	10K2U		16,197.00	
MIL ARMORY SHOWER RMS REHAB	10K2X		16,240.00	
MULTI-BLDG EXTERIOR REPAIRS	10L1F		184,800.00	
RCI RD GATE CLOSER & FENCE REP	10L1O		31,495.00	
RCI GATEHOUSE SECURITY ENHANCE	10L1U		179,100.00	
ST HTG PLT COND PUMP/TANK R&R	10L1V		62,235.00	
CWC SEWERING/FOLDING RM VENT	10L1W		99,410.00	
RCI SALLYPORT GATE INTERLOCK	10L1X		4,830.94	
PROPANE VALVE UPGRADES VAR LOC	10L1Z		25,012.53	
BL RIV FALLS BASEMENT REPAIRS	10L2B		51,341.17	
RF DOOR HANDICAP OPERATORS	10L2D		22,447.00	
RF KARGES VOLLEYBALL SLEEVE	10L2E		12,733.48	
LHS HVAC RENOVATIONS	10L2H		69,640.00	
SOGS ANNEX GENERATOR SWITCH	10L2I		7,273.00	
SP SCI/TNR STAIR BALUSTERS	10L2K		111,600.00	
WMHI DAIRY STORAGE COOLER UPGR	10L2Q		15,950.00	
RF KARGES BLEACHER REPAIRS	10L2T		38,461.00	
WW NETWORK CTRL MODULES REPL	10L2U		104,725.00	
LC MITCHELL DRINKING FOUNTAIN	10L2V		26,865.00	
CLAUSING BARN MECHANICAL EQUIP	10L2X		112,812.00	
SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		65,390.00	
LC MURPHY LIBR STORM SEWER REP	10L2Z		10,260.00	
CCI S-1 LIEBERT UNITS REPLACE	10L3A		112,392.21	
OSCI WTR SOFTENER REPAIR/REPL	10L3B		12,396.00	
GBCI FS DOCK LEVELER REPL	10L3C		5,148.00	
CIRCUS MUSEUM SECURITY FENCE	10L3E		17,771.88	
PDC VILLA LOUIS PAINT & REPAIR	10L3I		39,500.00	
RYOCF LOBBY MEZZANINE WALKWAY	10L3J		35,744.25	
MAD SERF PHY ED REPL EXT DOORS	10L3K		26,531.04	
CVCTF ADMIN EMERG POWER PROJ	10L3M		8,979.00	
RF BOILER SAFETY SWITCHES	10L3N		40,000.00	
GBCI SEG GROUP ROOM BOOTHS	10L3O		7,880.00	
GBCI STEP/TRANS UNIT REC PENS	10L3P		6,548.00	
SP OLD MAIN CUPOLA REPAIR	11A1A		115,481.50	
WW HYER HALL REPLACE WINDOWS	11A1B		6,200.00	
SP FUEL ISLAND REPAIRS & REPL	11A1D		173,000.00	
MSDF SEWER DRAIN REPAIR/REPL	11A1H		9,620.56	
FLCI REFURBISH SIX TOWERS	11A1M		184,849.00	
JCI SECURITY/SAFETY IMPVTS	11A1N		51,000.00	
ST MICHEELS HL ENTRY CANOPY	11A1P		76,925.00	
MSDF SALLYPORT SECURITY PROJ	11A1Y		169,000.00	
OSCI NON-LETHAL FENCE UPGRADE	11A2E		48,500.00	
KMCI NON-LETHAL STUN FENCE	11A2F		42,707.78	
OCONOMOWOC SECURITY CAGING	11A2W		10,724.50	
MENOMONIE SECURITY CAGING	11A2X		8,478.00	
BERLIN ARMORY SECURITY CAGING	11A2Y		10,000.00	
OSCI E BLDG WATER HEATER REPL	11A3A		36,100.00	
MIL GREENE HALL BASEMENT TILE	11A3K		109,800.00	

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SP SCHMEECKLE VIS CTR DRAINAGE	11B1X		39,472.75	
MAD VAN HISE EXT RAILING REP	11B1Y		54,158.94	
EC MULTI-BLDG EXTERIOR REPAIR	11B2E		149,000.00	
ST MILL HALL COMPUTER SERVER	11B2F		140,836.03	
SP GLASS SHOP EMERG MONITORING	11B2M		12,476.46	
EC MCINTYRE LIBRARY AHU REPAIR	11B2O		5,869.67	
ST FRYKLUND HALL ELECT RM VENT	11B2X		29,360.00	
WMHI SHERMAN HALL WTR HTR REPL	11B2Z		125,459.08	
SP HEC WOOD FLOORS REFINISH	11B3A		5,250.00	
DCI BARRACKS EXT DOORS REPL	11B3I		10,465.00	
PLT DOUDNA INFRASTRUCTURE REPS	11B3L		12,680.00	
MAD ANIMAL SCI CH WTR COILS	11B3U		38,920.00	
ST AA PRINT LAB 202-203 MODS	11B3V		121,997.64	
KMCI NON-LETHAL STUN FENCE	11C1A		40,484.00	
SUP ICE ARENA FLOOR PIPE LEAK	11C1H		10,535.00	
PLT STUDENT CTR CHILLER REBLD	11C1I		20,665.00	
CAPITOL STONE CLEANING & REP	11C1K		100,000.00	
UST OVERFILL PROTECTION UPGR	11C1L		31,500.00	
MAD STEAM COILS & FILTER RACKS	11C1N		142,960.00	
EC PHILLIPS HALL HVAC INSTALL	11C1P		111,589.56	
FLCI REPEATERS/COMBINERS RETN	11C1R		8,865.00	
FLCI COMPRESSOR & PUMP RELAYS	11C1S		8,125.00	
WCCS/DACC VOICEMAIL REPLACEMT	11C1V		17,930.33	
KCC WCCS DINING ROOM FLOOR	11C1W		8,032.00	
RE-KEY 12 ARMORIES - VAR LOC	11C2A		65,138.97	
WCCS/ KCC PARKING	11C2E		143,271.56	
OSCI LIFT STATION REPAIRS	11C2J		90,200.00	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		140,821.29	
MAD CAMPUS MINOR MASONRY REPS	11D1C		25,000.00	
LC COWLEY HALL BAS PANEL REPL	11D1F		18,291.00	
LC CAMPUS CLOCK REPLACEMENT	11D1G		58,479.00	
WW LIBRARY ACQUISITIONS	11D1I		4,218.63	
WCCS/BRCC ILU DOORS	11D1M		500.00	
EC LIBRARY FIRE SPRINKLER	11D1Q		144,914.90	
SUP HOLDEN COURTYARD STAIR REP	11D1T		9,850.00	
LHS LIVING UNITS INT PAINT	11D1U		18,350.00	
OSH 2011 MULTI-BLDG EXT REPAIR	11D1Y		15,121.00	
WW ARTS CENTER FIRE DOOR HOLDS	11D2A		500.00	
RF CENTENNIAL BLDG CTRLS REPL	11D2E		9,835.56	
FLCI UNIT 3 WATER STORAGE TANK	11D2Q		9,690.00	
VISUAL SCHOOL DORM FLOORING	11D2S		34,157.33	
FLCI HIGH MAST LIGHT REPAIR	11D2X		12,340.00	
FLCI VISITING RM FLOORING REPL	11D3C		13,500.00	
CAPITOL EXT MASONRY REPAIRS	11D3I		50,227.00	
CAPITOL INT DECORATIVE PAINT	11D3J		75,500.00	
PKS UHOUSE FOUNDATION WTRPROOF	11D3K		6,725.00	
PLT PIONEER TWR EXT CAULKING	11D3N		135,216.97	
MIL 2011 EXT DOOR REPLACEMENTS	11D3O		148,300.00	
ST SPORTS & FITNESS POOL COVER	11E1D		33,000.00	
SP L&S COLLINS NORTH ENTRANCE	11E1E		23,262.00	
ALTER OAK CREEK DATA ROOM	11E1G		9,058.00	
KMCI H2O SOFTENER REPL/REP PRJ	11E1J		11,934.90	
MMHI ADMIN BLD AIR HANDLER REP	11E1L		19,984.00	
LC MAINT BLDG BAS PANEL REPL	11E1N		59,935.00	
PKS GREENQUIST PRESSURE VALVE	11E1O		6,588.00	
EC FORMER TV STUDIO REMDL	11E1R		148,800.00	

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MIL STORM H2O CATCH BASIN	11E1Z		29,500.00	
EC REPLACE EMERG GENERATOR	11E2C		113,555.67	
EC INST STAIR TREADS & RISERS	11E2E		34,146.00	
MIL MEIR LIBR W ELEVATOR REP	11E2G		24,000.00	
LC MITCHELL POOL DRAIN LINE	11E2L		32,159.00	
FOND DU LAC BOILER REPLACEMENT	11E2N		38,763.50	
ELKHORN AIR CONDITIONING REPL	11E2O		81,700.00	
CINTONVILLE ARMORY REPLACE A/C	11E2Q		69,950.00	
ASHLAND ELEC SERVICE UPGRADE	11E2R		58,330.18	
MARINETTE ARMORY REPLACE A/C	11E2S		92,500.00	
OSHKOSH ELEC SERVICE UPGRADE	11E2T		44,641.01	
SPARTA ARMORY AC REPLACE	11E2U		81,650.00	
PDC KITCHEN DISHROOM UPGRADE	11E2Z		138,374.00	
SP SCI BLD AQUACULTURE CHILLER	11E3F		10,086.31	
MIL GLRF 3RD FL TOILET RENOV	11E3G		134,000.00	
CWC SIDEWALK & TUNNEL WTRPROOF	11E3H		143,018.02	
TCC DOMESTIC HOT WATER HEATER	11E3I		13,425.90	
RF PIGEON LAKE DOORS/WINDOWS	11E3M		148,147.71	
SUP CLASSROOM CLOCK INSTALL	11E3X		13,492.02	
OCI PERIMETER RD GATE/FENCE	11E3Y		7,075.00	
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		10,300.00	
OSH HARRINGTON HALL UNIVENTS	11F1M		10,050.00	
SUP- REMODEL DRAFT OUTLET DAMP	11F1N		7,100.00	
SUP- EXTERIOR BUILDING REPAIRS	11F1P		69,124.00	
FLCI - MULTI-BLDG SHOWER FLOOR	11F1Q		89,065.86	
MENOMONIE ACM/PB ABATEMENT	11F1T		24,450.00	
WTOWN, ARC, MARSH REHAB PLBG	11F1Z		6,605.00	
STATEWIDE - EMERGENCY ALERT	11F2B		30,116.28	
SUP -REPLACE STEAM LINE VALVES	11F2C		12,800.00	
RCI - REFRIGERANT SYS MODIFY	11F2V		37,013.20	
MAD BLDG ENVELOPE REPAIR	11G1D		69,415.00	
MAD HUMAN BLDG EXT DOORS REPL	11G1E		185,000.00	
MAD ANIMAL SCI ENVELOPE REPAIR	11G1F		164,753.00	
WW WILLIAMMS CTR RM 144 A/C	11G1H		24,700.00	
MAD BUILDING ENVELOPE REPAIR	11G1I		132,106.58	
FLCI LOBBY COMPRESSOR	11G1N		64,205.00	
MAD VET SCI 2ND FL ADA ACCOMM	11G1O		39,000.00	
LC EXTERIOR BUILDING REPAIRS	11G2I		78,800.00	
PLT CHAN RES BACKYARD IMPVTS	11G2N		42,146.96	
FLCI CLEAVER BROOK BOILER REP	11G2R		8,990.00	
FLCI- INTERNAL CATHODIC SYSTEM	11G2W		500.00	
WW HEALTH CTR VAV CONVERSION	11G2Z		87,600.00	
RICE LK INSTALL SECURITY CAGE	11G3K		16,172.00	
TCI - BARRACKS WINDOW REPLACE	11G3L		41,405.00	
SPARTA INSTALL SECURITY CAGING	11G3M		7,689.00	
RF - INSTALL SECURITY CAGING	11G3N		25,724.20	
APPLETON INSTALL SEC CAGING	11G3O		5,305.00	
FLCI BLACKTOPPING	11G3R		500.00	
EC HIBBARD FIRE ALARM PANEL	11G3S		14,175.00	
WMHI HTG PLT STACK INSPECTION	11G3X		28,000.00	
WCC SHERMAN HALL DOOR REPL	11G3Y		65,500.00	

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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	
CCI WG FREEZER/COOLER REPL	11H1L		18,925.00	
SP CPS BLDG ELEVATOR REPAIR	11H1R		39,689.00	
CAPITOL ADA SIGNAGE EVAL/INST	11H1U		12,537.50	
PLT BLDG ENVELOPE ASSESS/REPS	11H1W		18,300.00	
MAD MED SCI CTR AIR SYSTEM REP	11H2G		150,000.00	
MAD VILAS LOAD DOCK OVHD DOORS	11H2H		78,711.00	
EXECUTIVE RESIDENCE PAINTING	11H2I		184,000.00	
MIL PAV ATHLETICS SETTLEMENT	11H2W		116,000.00	
RGCI CONTROL CENTER WINDOWS	11H3E		18,515.00	
MAD RENNEBOHM SCREEN WALL REP	11H3F		15,790.00	
JCI J WATER HEATER REPLACEMENT	11H3G		173,471.87	
RYOCF PHONE REPAIRS	11H3M		80,715.12	
DCI STUN FENCE UPGRADE	11H3P		47,676.50	
CVCTF ELEVATOR REPAIRS	11H3U		185,000.00	
WW ROSEMAN W WINDOW SYS REPL	11I1C		184,800.00	
PKS COMM ARTS EAST ENTRY	11I1G		68,730.00	
OCI SHOWER MIXING VALVES REPL	11I1H		7,614.86	
LHS MULTI-BLDG INTERCOM REPL	11I1T		165,538.00	
TCI NON-LETHAL PERIMETER FENCE	11I2A		72,926.12	
DCI A&E OFFICE REMODEL	11I2N		30,585.65	
JBCC FEMALE TO MALE CONVERSION	11I2U		38,581.66	
DCI HEAT EXCHANGER REPL	11I2Y		13,740.00	
ST COM TECH AIR COMP RM VENT	11J1B		20,945.00	
CWC NFPA 101 CORRECTIONS	11J1G		49,309.27	
SP TNR & LRC ELEVATOR REPAIR	11J1I		29,031.92	
FLCI FOOD SVC/LOBBY BOILER REP	11J1J		19,197.07	
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	
FLCI TEMP FENCING & ASPHALT	11J2H		12,070.00	
CVCTF HEAT EXCH & TANK REPL	11J2J		149,200.00	
RF AG HALL EXTERIOR REPAIRS	11J2K		60,000.00	
WW ARTS CTR EMERG GENERATOR	11J2M		28,000.00	
LHS/CLS LIVING UNIT CAMERA SYS	11J2R		139,150.00	
OSCI MICA DETENTION LOCK REP	11K1H		20,412.66	
WSPF TELECOM SYSTEM REPLACE	11K1I		60,458.42	
FLCI CONV BLDG 9/10 FLOOR REP	11K1L		32,740.00	
WW FIELDHOUSE/GYM 4 CURTAINS	11K1M		51,100.00	
FLCI CONVERSION GATE/FENCE	11K1Q		157,480.95	
FLCI UNIT 10 DOORS & LOCKS	11K1R		39,098.15	
OSCI SALLYPORT GATE REPAIR	11K2G		15,373.00	
ST HERITAGE HL ELEC ROOM VENT	11K2J		76,960.00	
ST JARVIS CONST LAB ACCESS	11K2N		181,940.00	
MAD GENETICS BLG CHW COILS REP	11K2O		110,189.59	
SPOONER ARS BOILER/WINDOW REPL	11K2Q		181,400.00	
RICHLAND CTR ASPHALT PAVEMENT	11K2U		9,664.54	
KMCI WTR HTR REPL PROJ B-COMP	11K2V		45,038.00	
GB MAC HALL STAIR TREAD REPL	11K2Y		19,794.00	
LC MITCHELL GYM FLOOR REFINISH	11K3A		38,194.92	
JCI TOWER 1 IMPROVEMENTS	11K3B		10,609.44	
EC MCINTYRE CHILLER OVERHAUL	11K3D		69,124.29	
RCI GAS PUMP COMPLIANCE UPGR	11L1D		17,026.50	

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EC REPLACE FIRE ALARM SYSTEM	11L1E		8,550.00	
KMCI-WATER SYSTEM REPLACEMENT	11L1I		85,000.00	
FLCI CAMERA EQUIP UNITS 2,3,8	11L1J		12,248.00	
RGCI MULTI-BLDG VENT PROJECT	11L1K		183,100.00	
LC MITCHELL FIELDHOUSE LIGHTS	11L1Z		166,756.71	
FLCI ELEC UPGR UNITS 9 & 10	11L2C		17,770.00	
WW ALUMNI CTR VESTIBULE REPL	11L2K		96,100.00	
MIL ARMORY GATE OPERATORS REPL	11L2L		3,374.75	
TCI DOOR CONTROL UPGRADE	11L2R		65,500.00	
DCI CENTRAL AIR BUILDING A	12A1I		164,100.00	
EC BREWER HL EMERG WTR MAIN	12A1P		19,469.54	
EC EMERG REP CHEM WASTE PIPE	12A1Q		10,001.06	
ST S&FC ROOM 247 PARTITION	12A2H		22,500.00	
RF KARGES GYM RESURFACE	12A2J		20,340.00	
MAD TWO-BLDG BOAT SLIP DREDGE	12A2Q		147,740.00	
PLT SMOKE STACK LIGHTING	12A2R		11,700.00	
SP MAC COMMENCEMENT	12A2W		177,109.85	
PKS MOLINARO AHU 4 CH WTR COIL	12A2X		28,022.00	
OCI SECURE AREA CCTV AT UWH	12A3A		87,900.00	
MAD NIELSEN TENNIS CTS RESURF	12A3B		56,468.00	
SP REFRIGERANT MONITOR	12A3H		19,625.78	
WW MULTI-BLDG HUMIDIFIERS REPL	12A3I		34,200.00	
ST JARVIS WOOD FLOOR REPLACEMT	12A3S		29,200.00	
PKS GREENQUIST COLD ROOMS REP	12A3V		19,200.00	
MILW MEN'S CTR FCCC HSU RENOV	12A3Y		10,355.00	
PKS WYLLIE EJECTION PUMPS REPL	12A4A		19,863.03	
REECC HTG/PLUMBING UPGRADES	12A4B		185,000.00	
ST BOWMAN HALL ROOF DRAIN	12B1A		7,528.00	
PKS MOLINARO HVAC SYSTEM UPGR	12B1C		177,500.00	
MIL LIBR E BASEMENT WTRPROOF	12B1H		173,031.22	
GB WIEDNER HOT WATER HEATER	12B1I		17,640.18	
DCI CRASH DOOR CONCRETE REPAIR	12B1J		5,490.00	
PLT RUSSELL INDUST TECH FLOOR	12B1L		16,650.00	
MIL MEN'S PRELEASE A/C CONTROL	12B1T		5,390.00	
PKS STUDENT CTR HANDRAILS	12B1W		297.25	
TCI SECURITY DVR REPLACEMENT	12B2A		17,122.00	
JCI DISH MACHINE WATER SRV REP	12B2B		7,212.64	
ST HERITAGE HL PROGRAM CHANGES	12B2L		40,135.00	
WW AMBROSE HL WINDOW REPL	12B2U		123,500.00	
SUP MWC RUNNING TRACK REPL	12B2Z		139,272.00	
VAR LOCATIONS DATA CLOSE	12B3C		18,927.92	
MIL CHAPMAN ELEV PWR UNIT REPL	12B3J		16,075.00	
RF COLT BARN CAMPUS FARM	12B3K		19,900.00	
CVCTF TOWER TOP AMPLIFIER REPL	12B3M		500.00	
HAYWARD WEAPONS SKILL TRAINER	12B3N		92,500.00	
RCI UPGR ELECTRIFIED FENCE SYS	12B3Q		84,568.55	
REECC WATER SOFTENER REPL	12B3R		9,256.00	
WCI TOWERS 1 & 8 WINDOWS/DOORS	12B3S		125,000.00	
WCI GARAGE CAMERA ADDITIONS	12B3T		13,500.00	
WCI BHU DINING AREA FLOOR	12B3U		9,750.00	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		14,000.00	
SP ELEVATOR DOOR DETECTOR REPL	12B3W		6,800.00	
SUSSEX FMS#5 UPGRADE HVAC	12B3X		69,040.00	
RF KFA ABBOTT CONCERT ACCESS	12C1E		40,436.95	
EC FINE ARTS CTR CHILLER REP	12C1Z		17,000.00	
CCI S-6 CHILLER REPL REVISED	12C3H		184,300.00	

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FLCI MOVING ELEC OUT OF TWR 2	12C3J		28,000.00	
MAD MINOR MASONRY REPAIRS 2012	12C3O		185,000.00	
WW LAWCON TENNIS CT REPAIR	12C3Q		19,420.00	
KMCI U13 CONVERT TO PROPERTY	12C3R		8,780.00	
RYOCF SLIDER RECOMMISSIONING	12C3S		8,270.00	
WW AUD DIGITAL AUDIO SYSTEM	12C3U		86,925.00	
WMHI FOOD SERVICE OFFICE EXPAN	12C4B		43,600.00	
SUP HOLDEN CTR SEWAGE PUMP REP	12C4E		11,683.79	
SWC EGRESS WALKS TAMBURG	12C4K		13,249.00	
MAD MUSIC HL STONE CLAD REPAIR	12C4S		105,000.00	
JCI UPGRADE NON-LETHAL FENCE	12C4Y		151,570.82	
ST SCHOOL OF ED PROGRAM CHANGE	12C5D		94,995.00	
PDC PHONE SYSTEM UPGRADE	12D1A		39,723.51	
CCI REF CONDENSER WTR LINE REP	12D1B		6,261.38	
CAP & EXEC RES MASONRY REPAIRS	12D1G		145,600.00	
ST FRYKLUND LAB SAFETY FLOOR	12D1I		144,716.00	
PKS RITA MAIN STAGE FLOOR RMDL	12D1J		38,000.00	
RGCI ELECTRONICS RMS HVAC IMPV	12D1O		170,500.00	
FLCI FOOD SVC FLOORING REPAIR	12D1W		15,783.00	
RYOCF SERVERY DOOR REPLACEMENT	12D2D		43,008.70	
RYOCF GYM FLOOR REPLACEMENT	12D2E		160,600.00	
PLT BOILER SAFETY VALVE REPAIR	12D2F		32,500.00	
MAD MEAT SCI COOLING TOWER REP	12D2G		47,360.00	
PLT HTG PLT BOILER VALVE IMPVT	12D2H		141,700.00	
MAD VAN HISE GENERATOR EXHAUST	12D2J		27,137.00	
LC MITCHELL HL BAS PANEL REPL	12D2V		22,500.00	
SUP HALBERT HTG PLT WATER UPGR	12D2X		170,500.00	
OSCI SEG HOUSING WINDOW REPL	12D2Y		12,331.23	
NORTH ARMORIES REKEY - VAR LOC	12D3D		83,880.00	
SOUTH ARMORY REKEY - VAR LOC	12D3E		44,695.00	
HARTFORD FAN COIL REPLACEMENT	12D3G		3,695.00	
MAD BLD ENVELOPE REPS COURTYD	12D3Y		34,789.00	
SCI BLD W FREEZER/COOLER RELOC	12D4A		22,800.00	
GB IS CHILLED WTR COIL REPLACE	12D4B		12,000.00	
MAD BLDG ENVELOPE REPAIR	12E1A		104,840.00	
MESCC DOMESTIC HOT WATER REPL	12E1F		21,956.00	
RF NORTH HALL ROOF COMM MAST	12E1G		19,000.00	
SCI FIRE SUPP SPRINKLER REPL	12E1L		78,504.98	
DCI SEG WINDOW REPLACEMENT	12E1P		11,020.00	
OCI MARS BLDG ELEVATOR REPAIR	12E2D		17,299.00	
EXEC RES EXT SECURITY LTG	12E2G		61,500.00	
MIL CHEM ELEVATORS CABLE REPL	12E2H		18,780.00	
SUP BARSTOW HVAC CTRLS REPL	12E2Q		185,000.00	
MAD MED SCI ADA AUTO DOORS	12E2T		39,000.00	
MAD HUMANITIES CEILING REPAIR	12E2W		7,325.00	
2012 STATEWIDE INFRASTRUCT REP	12E3B		184,100.00	
MMHI LORENZ HALL VALVE REPL	12E4I		14,161.21	
WMHI SHERMAN HL COOLING TWR	12E4L		124,499.00	
FLCI STEAM TRANSFER PUMP REPL	12E4W		28,000.00	
MIL CHEM AC-3 COILS REPLACEMT	12F1L		39,723.00	
MAUSTON ARMORY A/C REPLACE	12F1M		91,450.00	
SP COMM BLDG VFD DRIVE REPL	12F1P		27,225.00	
PKS GREENQUIST/ WYLLIE FP UPGR	12F1X		500.00	
MAD PSYCH EXT CAULK REPAIRS	12F2C		32,400.00	
PKS MULTI-BLDG ELEVATOR REPS	12F2J		75,000.00	
SBPCC STABALIZE MAINT/GARAGE	12F2N		7,980.00	

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SBPCC CONCRETE WORK	12F2O		6,780.00	
NRO HQ SPOONER DEMOLISH HQ BLD	12F2P		17,000.00	
CAPITOL WALL CLOCK UPGRADES	12F2V		22,000.00	
OSCI EXTERIOR DOOR REPAIRS	12F3A		7,526.00	
WCI ADMIN BLDG CHILL TUBE REPS	12F3H		15,500.00	
MCNAUGHTON CC HOT WTR HTR REPL	12G1J		11,429.00	
WCI CANTEEN & RADIO RM HVAC	12G1P		50,000.00	
RCI STF WTR HTR REPL ENERGY PR	12G1Y		114,560.00	
EC REPAIR A/C COMPRESSOR	12G2A		6,657.93	
DCI BLDG D FLUID COOLER REPL	12G2C		51,700.00	
FLCI MOVE WATER SOFTENERS	12G2E		47,140.00	
EMERGENCY RTU REPLACEMENT 2012	12G2P		31,800.00	
WW CENTER OF THE ARTS CANOPY	12G2Q		179,700.00	
MAD VAN VLECK CCW PIPE INSUL	12G2T		25,000.00	
MAD ADA AUTO DOOR OPERATORS	12G2X		50,000.00	
TCI AB HOUSING WTR HTR REPL	12G3I		42,350.00	
CIRCUS WORLD TELEPHONE SYSTEM	12G3J		27,045.39	
WW EXT FAADE & SITEWORK REPS	12G3L		62,400.00	
BURLINGTON SECURITY INSTALL	12G3Q		13,300.00	
VAR LOC PLBG FOR ICEMAKER	12G3R		17,928.71	
HAYWARD COMPOUND FENCE/GATES	12G3T		7,000.00	
WAUPACA ARMORY FLOORING REPL	12G3W		7,269.50	
WCI FIRE ALARM SYSTEM REPAIR	12G3X		50,000.00	
LC COWLEY HL REPLACE BAS PANEL	12H1C		22,500.00	
FLCI REC BLDG GAS LEAK REPAIR	12H1E		15,500.00	
CAMP DOUGLAS MOBILE VAULT INST	12H1F		9,250.00	
ST LST HOUSE HVAC REPLACEMENT	12H1U		185,000.00	
MIL LIBRARY EAST WALL REPAIRS	12H1V		132,800.00	
PLT MULTI-BLDG EXTERIOR REPAIR	12H1X		124,800.00	
VAR BUILDINGS EXTERIOR REPAIRS	12H1Y		62,400.00	
OSCI SEG GROUP ROOM	12H2D		19,200.00	
WW C/A AIR HANDLER 3 REPAIRS	12H2F		25,800.00	
HIST LIBRARY AUDITORIUM LTG	12H2G		146,100.00	
GB THEATRE HALL STAGE LIFT REP	12H2H		181,500.00	
FLCI ADMIN BLDG BOILER REPAIRS	12H2S		18,798.00	
FLCI UNDERGROUND WTR LINE REPL	12H2T		7,300.00	
EXT REPLACE CHILLED WTR COILS	12H3G		49,720.00	
DACC MAINTENANCE SHED	12H3I		4,553.77	
OSH 2012 MULTI-BUILDING REPAIR	12H3K		60,000.00	
SUP SHOOTING RANGE IMPROVEMTS	12H3M		28,500.00	
GBCI OUTSIDE RECREATION LTG	12H3O		13,776.58	
GBCI PROTECTIVE SURFACE COAT	12H3P		68,420.00	
MULTI-BLDG MASONRY & CONCRETE	12H3S		115,500.00	
MAD EXT CHIMNEY STACK REPAIR	12H3U		23,460.00	
LC MITCHELL HL CONDENSER REPL	12H3X		129,160.00	
RF AGS CHILLER REPAIR	12H3Z		37,500.00	
RF WEB CHILLER REPAIR	12H4A		10,000.00	
SP STEINER HALL FIRE PUMP	12H4C		7,371.96	
FLCI BREAK RM & BATHROOM MAINT	12H4F		49,450.00	
DCI BLD W UNIT HEATER REPL	12H4H		7,650.00	
MIL EMERG STORM DRAIN REPAIRS	12H4J		33,500.00	
ST ADMIN WINDOW REPLACEMENT	12H4K		181,040.00	
ST MULTI-BLDG BAS FPU UPGRADE	12H4L		138,410.00	
FLCI FOOD/DOCK CEILING GRID	12H4M		28,940.00	
ST FIELDHOUSE SOUND SYSTEM	12H4O		137,250.00	
FLCI REPLACE CANTEEN DOORS	12H4P		10,061.00	

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MWCC ADMIN CARPET REPLACEMENT	12H4Q		14,800.00	
MSDF BOOSTER PUMP/CTRLS REPL	12H4T		114,000.00	
MAD MCKAY CTR EXT DECK STUDY	12H4U		185,000.00	
MIL NWQ ELEV MOTOR REPAIR	12I1G		22,500.00	
LC MAINT & STORES BOILER #2	12I1O		169,900.00	
RF MV FEED MILL SAFETY UPGRADE	12I1Q		185,000.00	
ST 2012 MULTI-BLDG EXT REPAIRS	12I1T		78,000.00	
FLCI UNITS 9 & 10 CAMERA EQUIP	12I1X		170,300.00	
MAD UNIV CLUB N PORTICO REPAIR	12I2A		124,732.00	
REEDSBURG SITE DRAINAGE/LTG	12I2L		5,750.00	
ST HERITAGE RM 208 ADA DOOR	12I2M		15,500.00	
WRC SECURITY LIGHTING UPGRADE	12I2Q		178,400.00	
CWC MURPHY EAST ELEC SERV EXP	12I3A		41,500.00	
EC LIBRARY SPRINKLER SYSTEM	12I3F		21,000.00	
UWRF GREENHOUSE HEATER INST	12I3H		14,800.00	
FLCI TOWER 1 RENOVATION	12I3J		184,200.00	
TCI MULTI-BLDG ACCESS UPGRADES	12I3P		184,100.00	
RYOCF FLASH HEATER REPAIR	12I3Q		18,451.07	
SP MULTI-BLDG PLBG CONTROL	12I3W		141,300.00	
RYOCF SL DAYRM DOOR REPLACEMT	12I4F		11,160.00	
WCI GENERATOR MUFFLERS	12J1A		6,860.00	
SRSTC ADD SECURITY LIGHTS	12J1C		27,988.01	
RCI SECURITY SLIDER REPLACEMT	12J1H		50,000.00	
FLCI WATER SYSTEM REHAB	12J1I		163,280.00	
FCC WOOD BOILER	12J1L		10,072.85	
SUP WELCOME CTR ROOF HVAC REPL	12J1N		16,450.00	
WCC DOMESTIC HOT WTR REPL	12J1P		45,640.59	
EXEC RES MAIN LEVEL FLOOR REP	12J1V		151,500.00	
NLCI DOMESTIC HOT WTR TEMP CTL	12J1W		52,000.00	
FLCI EMERGENCY BOILER REPAIR	12J1X		180,800.00	
VIROQUA ASPHALT PAVEMENT REP	12J1Z		48,212.00	
KMCI EMERG U15 BOILER REPAIR	12J2A		22,500.00	
WCI RAZOR WIRE ADDITION	12J2E		49,500.00	
FLCI SEG BUILDING LOCK REPAIR	12J2R		130,600.00	
FLCI UPGRADE STUNFENCE SYSTEM	12J2S		85,400.00	
WMHI POT WASHER REPLACEMENT	12J3F		135,300.00	
CVCTF CALL ACCTG/VOICEMAIL	12J3G		21,828.47	
MAD CHAMBERLIN EXHAUST FAN REP	12J3R		13,876.00	
RF CONDENSATE TANK RELINE	12K1D		0.00	
SP HTG PLT CTRL RM FIRE DOOR	12K1H		28,000.00	
MWCC/WWCS INMATE SHWR RMDL	12K1M		132,500.00	
SP NFAC 185 HVAC MODIFICATIONS	12K1R		30,400.00	
PKS GREENQUIST/MOLINARO VFD	12K1T		18,200.00	
SBPCC HEAT EXCHANGER REPL	12K1V		17,500.00	
PDC BLD 11 DEALKALIZER REPL	12K2F		14,000.00	
STARC ARMORY JFHQ REKEY	12K2G		24,000.00	
PDC BOILER HOUSE PIPE LEAKS	12K2H		16,200.00	
MMHI MULTI-BLDG ELECTRIC UPGR	12K2I		62,400.00	
REPLACE BLDG AUTOMATION CONTRL	12K2N		76,500.00	
PLYMOUTH ELEC SYSTEM UPGRADE	12L1D		54,300.00	
MAD AVIATION ARMORY REKEY	12L1G		8,925.00	
PDC REHAB WATER HEATER	12L1H		4,000.00	
GBCI REPLACE WTR HEATER & LINE	12L1M		179,400.00	
WCI BIG TOP AIR UNIT REPLACEMT	12L1N		103,000.00	
SP LRC ELEVATOR DOOR ROLLER	12L1O		7,650.00	
RF HAGESTAD HL CHILLER REPAIR	12L1P		11,500.00	

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CCI HOUSING UNIT HEAT BUNDLE	12L1V		11,126.00	
VAR LOC CONSTRUCT DATA CLOSETS	12L2E		70,500.00	
KMCI U14 FLAME SAFEGUARD REPL	12L2G		9,000.00	
MAUSTON REHAB OFFICE AREAS	12L2H		78,700.00	
DCI WATER PRESSURE IMPROVEMENT	12L2M		88,900.00	
CWC STEAM KETTLE REPLACEMENT	12L2N		98,000.00	
KMCI FOOD SVC BOILER REPAIR	12L2U		42,300.00	
SUP HOLDEN GEOTECH SERVICES	12L2W		41,000.00	
WW ROSEMAN HL COMM DIS A/C	12L3B		9,300.00	
RECC MECH RM EMERG DRAIN REP	12L3I		54,500.00	
WW WINTHER HL EMERG GENERATOR	12L3K		39,000.00	
KCC DVR REPLACEMENT	12L3M		9,679.00	
OSCI WATER HEATER REPLACEMENT	12L3P		14,162.74	
DCI ELECTRICAL REPAIRS	12L3Q		184,710.00	
NORTH ARMORIES SECURITY CAGING	13A1H		55,450.00	
SOUTH ARMORIES SECURITY CAGING	13A1I		51,400.00	
PLYMOUTH SUPPLY ROOM REMODEL	13A1X		89,350.00	
MSDF DVR & MONITOR REPL/UPGR	13A1Y		86,150.00	
MSDF FOOD SVC FLOOR REPL	13A2D		39,000.00	
MSDF MECH CHASE FL DRAIN REPL	13A2G		183,127.00	
SCI STUN FENCE UPGRADE	13A2J		88,400.00	
MSDF DUCT CLEANING/SYS STUDY	13A2K		156,000.00	
SP FINE ARTS AIR HANDLER	13A2O		7,750.00	
MMHI LORENZ HL SEC FENCING IMP	13A2V		21,500.00	
PDC STUNFENCE SYSTEM UPGRADE	13A2Z		85,400.00	
MIL ALUMNI HSE WTR MAIN REPAIR	13A3D		22,500.00	
SP HEC POOL PIPING REPLACEMENT	13A3E		70,700.00	
MIL LIBRARY LTG CTRL PANELS	13A3F		103,700.00	
CWC REPLACE FOOD SVC WINDOW	13A3G		18,500.00	
KMCI FOOD SVC ELEVATOR REPAIR	13A3H		85,000.00	
MIL MULTI-BLDG FIRE ALARM UPGR	13A3O		49,800.00	
NLCI PHONE SYSTEM REPLACEMENT	13A3R		56,500.00	
MIL FINE ARTS GENERATOR REPL	13A4V		39,300.00	
JBCC HOT WATER HEATER REPL	13B1E		127,500.00	
DCI STEAM COIL REPLACEMENT	13B1I		17,000.00	
WAUKESHA ARMORY BOILER REHAB	13B1K		9,600.00	
RYOCF KITCHEN COOLER REPAIR	13B2E		6,791.25	
FLCI EMERG GENERATOR REPAIRS	13B2I		6,485.56	
SP CAC W ENTRANCE STEP REPL	13B2P		87,700.00	
SP HEC FLOORING REPLACEMENT	13B2Q		99,500.00	
ST CONDENSATE RECEIVER REPL	13B2T		44,500.00	
CWC BLDG 4 SANITARY PIPING REP	13B2V		500.00	
MMHI FOOD SVC SANITARY PIPING	13B2W		32,420.00	
RF HAGESTAD WATER HEATER REPL	13B3E		0.00	
MIL CHAPMAN HALL MASONRY REPS	13B3J		184,600.00	
MMHI FOOD SVC AHU JOINT REPL	13B4D		14,500.00	
PLT ACCESSIBLE ROUTE IMPROVEMT	13C1B		40,250.00	
MIL AUP SHOP VENT/SMOKE DETECT	13C1H		172,800.00	
EXEC RES 2N FL FLOORING REPAIR	13C1Z		170,000.00	
EXEC RES ELECTRIC SVC UPGRADES	13C2A		30,000.00	
EC 2013 FAADE/BLDG ENCL REPS	13C2F		119,600.00	
OSCI INSIDE SALLYPORT GATE REP	13C2H		18,043.00	
MAD BOAT SLIP REPAIR/RENOV	13C2I		184,600.00	
LHS WET CELL CONVERSION RM 36	13C3A		184,600.00	
RF CAMPUS ELEC OUTAGE 2013	13C3D		0.00	
RGCI EMERG RADIO SYSTEM REPAIR	13C3F		9,160.49	

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WW ARTS CTR WINDOW WALL PANEL	13C3G		39,000.00	
MAD VET MED BLD CHILLER O/HAUL	13C3H		50,000.00	
WW ARTS CTR HALLWAY CEILING/L	13C3I		144,400.00	
FLCI WATER SOFTENER REPLACEMT	13C3J		6,000.00	
MAD PEDESTRIAN TUNNEL REPAIRS	13C3N		139,112.00	
PLT OTTENSAN CHILLER REBUILD	13D1B		50,000.00	
TCI EMERG STORMWATER PIPE REP	13D1F		46,900.00	
DCI GATEHOUSE RAZOR WIRE	13D1M		13,700.00	
GCC DVR REPLACEMENT	13D1N		10,075.00	
GB STUDENT SVCS STAIR REPLACE	13D1Q		113,900.00	
WMHI VEHICLE FUELING STATION	13D1W		172,000.00	
EXEC RESIDENCE SECURITY UPGR	13D2H		131,500.00	
MUSEUM SECURITY REPAIRS	13D2I		29,800.00	
WW UPHAM MECHANICAL UPGRADES	13D2P		103,600.00	
MADLINE ISL DRAIN/PAVE REPS	13D2Q		78,700.00	
SUP ATHLETIC FIELD RENOVATION	13D2U		136,000.00	
DCI EMERGENCY FREEZER REPAIR	13D2W		6,100.00	
MIL LAPHAM W ELEV PWR UNIT REP	13D2Z		22,500.00	
MIL ENGELMANN FIRE RANGE UPGR	13D3B		103,600.00	
MARSHFIELD WATER HEATER REPL	13D3C		11,250.00	
MIL LAPHAM N GEN EXHAUST INSUL	13D3D		9,650.00	
EC LIBRARY ELECTRICAL INSTALL	13D3J		179,500.00	
FLCI BLACKTOP HSU RD & EMER RD	13D3L		96,689.00	
MIL GML E BASEMENT WTRPROOFING	13D3N		185,000.00	
EXEC RES MECH UPGR & REMDL	13D3O		53,200.00	
RF SO HALL CORRIDOR LIGHTING	13E1L		180,400.00	
OSH HALSEY HEAT COIL REPL	13E1W		35,464.00	
LC MULTI-BLDG ACM ABATEMENT	13E1Z		20,000.00	
RF GREENHOUSE HTG SYS REPAIRS	13E2A		12,000.00	
PLT WFH SHOWER FLOOR REPL	13E3H		39,375.00	
ST CHILD CTR FENCING UPGRADE	13E3T		17,000.00	
RCI STF PLBG CODE PROJECT	13E3V		15,500.00	
BLOOMINGTON TWR REP/RECONFIG	13E4F		184,000.00	
SUP SWENSON HL FIBER REPLACEMT	13E4K		9,520.00	
RF TENNIS COURT RESURFACING	13E4L		34,850.00	
MIL KLOTSCH SHWR TILE REPL	13E4M		157,500.00	
NWC BROOKSIDE FS ELECTRIC UPGR	13E5I		23,000.00	
RF CENT SCI TOILET PARTITIONS	13E6H		9,000.00	
MAD LATHROP HALL ELEVATOR JACK	13E6O		104,040.00	
WAUKESHA ARMORY BOILER REPL	13E6R		67,750.00	
EXEC RES PRIVATE KITCHEN REPS	13E6W		53,000.00	
SP CAMPUS SIDEWALK/CONCRETE	13F1D		50,000.00	
EXEC RES IP CAMERA UPGRADES	13F1O		181,000.00	
PKS GREENQUIST AHU #11 REPL	13F1Q		9,232.00	
PDC FENCE REPAIRS	13F1U		50,000.00	
FLCI COMPRESSOR REPLACEMENT	13F2C		18,500.00	
MIL EXT FAADE/SITWORK REP	13F2K		62,400.00	
EXEC RESIDENCE CHILLER REPL	13F2O		83,500.00	
WHWC-TV WHEELER ACCESS ROAD	13F2W		50,500.00	
WHS-A-FM BRULE ELECTRICAL UPGR	13F2X		19,800.00	
MAD MIC SCI BLDG AUTO DOOR REP	13F3D		97,240.00	
EXEC RES PHONE SYSTEM UPGRADE	13G1J		20,000.00	
STATEWIDE ASPHALT REP/MAINT	13G1L		50,000.00	
MAUSTON ARM RELOC MVSC FENCE	13G1X		47,350.00	
SP MULTI-BLDG EXT REPAIRS	13G1Z		109,200.00	
EC ACCESS DOORS REPLACEMENT	13G2A		23,500.00	

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WW MULTI-BLDG EXT REPAIR	13G2B		78,000.00	
2013 STATEWIDE EXTERIOR REPS	13G2C		104,000.00	
SP BLDG & ENTR SIGN OVERLAYS	13G2G		36,800.00	
PLT SIDEWALK MAINTENANCE	13G2H		12,500.00	
MAD MECH ENG FLOORING REPS	13G2J		38,900.00	
EXEC RES CONCRETE REPAIRS/REPL	13G2N		164,000.00	
MIL CAMPUS PAVEMENT REPAIR	13G2R		0.00	
MCC DORM UNIT 2 SHOWER REPL	13G2S		167,800.00	
LC 2013 SIDEWALK REPLACEMENT	13G3A		40,500.00	
KMCI SEC SURVEILLANCE IMPVTS	13G3E		153,800.00	
ASHLAND STEAM/COND LINE REPAIR	13G3H		17,000.00	
SP HEALTH CTR DELZELL DOOR REP	13G3L		30,000.00	
FLCI FIRE ALARM SMOKE HEAD REP	13G3N		86,000.00	
MADISON JFHQ SITE REPAIRS	13H1A		11,450.00	
CAP 4TH FL SKYLIGHT REPAIRS	13H1M		38,500.00	
MAD VAN VLECK FIRE PUMP REPAIR	13H1N		171,360.00	
OCI WTR HTR & PLBG REPLACEMENT	13H1U		49,000.00	
PKS HTG CLOSED LOOP WTR TRTMT	13H2H		22,500.00	
GBCI BAKERY FREEZER REBUILD	13H2I		8,000.00	
FLCI GENERATOR RADIATOR REPL	13H2L		55,500.00	
FLCI WIRE REPL CTRL TO REC	13H2T		31,600.00	
WAUPACA HW BOILER REPLACEMENT	13H2W		59,600.00	
GB I.S. ROOF DRAIN PIPING REP	13H3I		26,900.00	
FLCI HOUSING UNIT WINDOW REPL	13I2K		39,220.00	
MIL GARLAND STEAM VENT PIPING	13I2L		11,000.00	
RF MULTI-BLDG EXT REPAIRS	13I2O		62,400.00	
LC MULTI-BLDG EXT REPAIRS	13I2P		62,400.00	
MMHI LORENZ HL AHU 1 COIL REPL	13I2Q		18,500.00	
WSPF ALPHA DVR REPLACEMENT	13I3F		71,824.00	
PKS RITA MAIN STAGE CTRLS REPS	13I3I		184,670.00	
ST COMM TECH CURTAIN WALL REPL	13I3O		170,000.00	
CVCTF MCD3300 MAIN CONTROL REP	13I3W		33,720.00	
GCC BUNKHSE REPLACE KITCHEN FL	13I3Y		38,500.00	
FIRST CAPITOL EXT RENOVATION	13I4E		40,200.00	
ST MECHANICAL ACCESS PLATFORMS	13I4H		31,000.00	
ST VOC REHAB CLASSROOM 332	13I4N		110,100.00	
DCI DISH MACHINE CONVEYOR REPL	13J1A		17,500.00	
OSH HARRINGTON 302 CHEM LAB	13J1E		106,103.00	
MIL EMS ELEVATOR #3 REPAIRS	13J1G		74,365.00	
MAD MED SCI CTR REPL AHU #205	13J1H		49,340.00	
PDCI MULTI-BLDG DVR REPLACEMT	13J1J		36,668.00	
JCBCC CARPET REPLACEMENT ADMIN	13J1L		11,500.00	
SP QUANDT GYM STEAM COIL REPL	13J1V		123,000.00	
UWEXT PYLE CTR COURTYARD REPS	13J1Y		91,260.00	
MAD CAMP RNDL FIRE STANDPIPE	13J2B		24,725.00	
MIL REPL CHEM E CURTAIN WALL	13J2J		184,800.00	
SP BLEACHER SAFETY REPAIRS	13J2L		26,000.00	
CIRCUS WLD LIBRARY DOORS REPL	13J2M		20,600.00	
FLCI FOOD SVC VENT PIPE REPL	13J2O		36,500.00	
SP NADF ELECTRO MECHANICAL REP	13J2Q		50,000.00	
MAD HUMANITIES SOFFIT REPAIRS	13J2S		185,000.00	
RF SO HALL FOUNDATION REPAIRS	13J3P		185,000.00	
VAR LOCATIONS AREA 5 REKEY	13K1B		82,750.00	
SP TNR WOMEN'S BATHROOM PROJ	13K1Q		30,000.00	
GB FIELD STN WEST IMPROVEMENTS	13K2A		48,500.00	
RGCI WATER PIPING/PUMP REPL	13K2S		173,550.00	

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Closed	CLSD		115,189,646.09	
			174,275,788.45	1,573,726.55
JOINT LAB EQUIP-SHS-GFSB	Z075	4,350,000.00		
PRESERVATION STORAGE BUILDING	09H2L		4,350,000.00	
			4,350,000.00	0.00

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UTILITIES REPAIR/RENOVATION	Z080	237,076,847.06		
UWMAD-MECH ENGR RMDL & ADDN	00J3P		81,854.97	
SP - UNIVERSITY CENTER UPGRADE	02K2U		949,498.41	
LC - CHILLED PLANT CAPACITY	03D1Y		560,348.64	
STATE CAPITAL RENOVATION	03K3Q		370,240.43	
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,447,208.31	
SCI - HVAC IMPROVEMENTS	04K4C		0.00	
OSH - SOUTH CAMPUS PARKING LOT	05B2G		292,714.82	
SPCC-UPGRADE WASTEWATER PLANT	05B2L		1,986,047.99	
EAS - WATER SYSTEM UPGRADE	05C3H		2,694,798.71	
WCI - BOILER CONTROL UPGRADE	05D3A		1,504,800.00	
Sewer and Water Repair/Replacement for DPI-Delava	05E11		382,900.72	
WRC -AIR TEMPERING- A-BUILDING	06D2N		332,803.92	
LC - NEW STADIUM FIELD COMPLEX	06D2R		596,763.94	
SCI -INFRASTRUCTURE UPGRADES	06E1A		6,600.99	
SWC - ELECTRICAL SWITCHGEAR	06F2Q		652,757.46	
WCI - CONSTRUCT BOILER # 2	06F2Y		383,000.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		127,160.00	
SCI - INTERIOR RD. & ENTRANCE	06K4H		335,177.25	
4/8S STATE CAPITOL PROMENADE	07K3J		30,011.75	
CVCTF - CHILLER REPLACEMENT	07L2W		613,261.88	
WMHI - ROAD IMPROVEMENTS	08B1W		584,500.00	
WALKER HALL REPLACEMENT	08B2N		95,199.28	
WCI/DCI-WATER SYS IMPROVEMENTS	08G1Z		2,623,600.00	
WCI - OVERHAUL TURBINE 1	08I3T		337,072.45	
WMHI - SERVICE BLDG ELEC. UPGR	08K2N		215,530.24	
ES NE DHS BOILER REPLACEMENTS	08L1T		133,688.82	
ES SC DOC PLUMBING UPGRADES	08L2O		43,815.00	
KMCI - ELECTRICAL DISTRIBUTION SYSTEM	09A1E		3,077,400.00	
ES2 SC DHS MMHI ROADWAY IMPVTS	09A1N		17,125.00	
ES2 SE HFS FIBER OPTIC UPGRADE	09A1V		480,644.00	
RCI ES2 SE DOC BOILER #3 REPL	09A2A		43,315.00	
SP - NORTH CAMPUS CHILLER	09B1C		114,050.00	
ES3 NE DVA KING UPGRADES	09B1W		174,317.50	
ES3 SC UW STEAM CONDENSATE REP	09B2F		108,455.00	
ES3 STWDE BOILERS/STEAM TRAPS	09B2J		433,798.82	
WCI SECONDARY ELEC SYSTEM REPS	09B4M		460,679.43	
SWC - REPLACE BOILER # 4	09C1K		593,559.53	
CCI - HOUSING UNIT BOILER REPL	09C1U		394,335.00	
RCI - BOILER REPLACEMENT	09C2C		253,545.85	
SP- STEAM/ CONDENSATE LATERALS	09C3W		736,872.00	
WMHI- BOILER #4 STOKER REPAIRS	09G1P		0.00	
CWC-WATER DIST. SYSTEM IMPROVE	09G1Q		0.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		1,050.00	
KING - CAMPUS SITE WORK	09G3V		629,632.50	
MMHI- TURBINE/ EQUIP. OVERHAUL	09I1A		258,245.58	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,426,000.00	
SWC PRIMARY ELEC SYS UPGRADE	09J3D		1,192,825.98	
MAD-MEMORIAL THEATER WING RENV	09K1K		3,011,560.00	
WCI-GENERATING PLANT TURBINE 2	09K3A		582,000.00	
STATE FAIR PARK SANITARY SEWER	09L2B		307,272.37	
MAD- MENDOTA SHORELINE RESTORE	10A1J		415,040.00	
MMHI -STEAM/ CONDENSATE PIPING	10A2B		919,682.14	
MIL - FRESHWATER SCI ADDITION	10E3H		2,160,000.00	
WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		1,971,200.00	
OSCI-CIMS DOOR CONTROL REPLACE	10G2N		2,051,300.00	

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FLCI - WASTE TREATMENT PLANT	10G2R		662,600.00	
DELAVAN-UTILITY/ PARK RENOVATE	10G3V		423,650.00	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		475,640.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		0.00	
BRFCC - WASTEWATER TREATMENT	10J3D		983,100.00	
KMCI - TOWER IMPROVEMENTS	10J3G		993,700.00	
MMHI - ROADWAY IMPROVE- PH III	10J3J		579,032.37	
WRC - ROADWAY IMPROVEMENT	10K2D		492,800.00	
MAD - HC WHITE-SCI HALL TUNNEL	10K2J		31,875.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		3,125,970.00	
LHS HVAC RENOVATIONS	10L2H		1,655,160.00	
TCI - ELECTRICAL DIST. UPGRADE	11C1X		1,345,348.00	
WRC - SECURITY IMPROVEMENTS	11D3B		321,803.00	
HAYWARD - KITCHEN REMODEL	11E2H		198,500.00	
ARTS&COMM AHU'S REPL	11F2K		0.00	
REPLACE STORM/ SANITARY SEWER	11G1V		328,723.25	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2O		1,485,000.00	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2P		742,500.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		661,600.00	
KING TELEPHONE SYSTEM REPLACE	11H3T		828,700.00	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		0.00	
RF - ASSESSABLE IMPROVEMENTS	11I2C		916,744.00	
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		509,000.00	
MOLINARO HALL ROOF REPL	11K1S		0.00	
TREEHAVEN DORM WATER SYS REPL	11L1X		0.00	
DEBOT STORM WATER RENOVATION	11L1Y		0.00	
MSN HIGHLAND AVE RECONSTRUCT	12A1D		0.00	
UTILITY LIFT STATION REPR-MSN	12A1E		0.00	
CAMPUS FIBER OPTIC UPGR	12A1G		0.00	
CAMPUS SWITCHGEAR REPL	12A1H		0.00	
LANGDON ST UTILITY TUNNEL REPL	12A2Z		0.00	
KOLF-REEVE MALL DEVELOP-UWO	12A3R		0.00	
CENTRAL PLANT COOLING TOWERS	12B2Q		0.00	
N LEON BOND DR. RECONST	12C3C		0.00	
SPAIGHTS PLAZA WATER MAIN REPL	12D2Q		0.00	
UTILITY TUNNEL RENV\REPAIR	12E1I		0.00	
PITS APC-H7 STEAM COND RELOC	12E1M		0.00	
WMHI SHERMAN HALL ROOF REPLC	12G1F		376,000.00	
NWC BROOKSIDE ROOF REPLCMENT	12G1G		902,000.00	
ALTERNATE WATER SUPPLY PRJ	12I1N		340,000.00	
SUP- STEAM DISTRIB SYS REPAIR	12I2S		0.00	
RADIO REPLACEMENT PROJECT	12J2J		3,864,000.00	
UPPER CAMPUS STEAM DIST RENV	13A2W		0.00	
MSN WSHP WATR PUMP VFD REPLACE	13B2S		726,000.00	
STOUT-CTY OF MENOM ASSESSMNT	13C2S		235,200.00	
UW- CITY OF MADISON ASSESSMENT	13C3B		82,200.00	
SUP STEAM SYSTEM REPL PHASE 3	13D1S		2,793,000.00	
FOX LAKE CORR SEWER REMED	13D2J		1,310,000.00	
MSN DAYTON ST UTIL RENOV II	13D2T		2,242,600.00	
MSN CSHP CW DIST PUMP VFD INST	13E4T		396,400.00	
WALNUT ST TUNNEL STAN REPLACE	13E4Y		329,900.00	
LAKE ST/LAW BLDG STREAM RENOV	13H1I		2,751,400.00	
PRIMARY ELEC PM PROJECT	96246		200,000.00	
KING-EVAL DOM WATER SYSTEM	96803		987,201.44	
MADISON - CSC HIGH VOLT SWITCH	98362		119,723.49	
Closed	CLSD		122,322,487.91	

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			196,934,820.14	40,142,026.92
JOINT LAB EQUIP-DVA-GFSB	Z085	4,070,700.00		
PRESERVATION STORAGE BUILDING	09H2L		4,070,700.00	
			4,070,700.00	0.00

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SP-UTILITIES REPAIR/RENOVATION	Z090	80,071,646.00		
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		106,898.00	
PDC HTG PLANT CHIMNEY REPAIR	03E1S		123,355.00	
WMHI SERVICE TUNNEL REPAIR	04E2F		47,748.20	
PLT HTG PLT PRV CONTROLS	04H4J		133,435.19	
ST CHILLED WTR LINE REPLACEMT	04H4L		99,100.00	
MAD JOHNSON/CHARTER DUCT REP	05H1U		95,677.08	
EAS PWR PLANT CHIMNEY REPAIR	06D2J		23,460.00	
EC REP STEAM PIT COVERS & LIDS	06F3C		29,302.65	
PLT CHP FEEDWATER PUMP REPL	06H3G		32,180.85	
SUP UNIV SVCS BLDG BOILER REPL	07A2S		140,443.44	
NLCI HOT WTR SYS EMERGENCY REP	07H3Y		52,944.71	
MAD SNOW PILE MANAGEMENT SITE	07H4T		127,674.79	
MAD REP TWO 5KV CIRCUITS	07K3Y		50,536.81	
MADISON MUSEUM BOILER REPAIRS	08B4B		37,555.15	
MULTI HTG PLT LOOKBACK STUDY	08C1M		51,463.00	
MAD INSTALL AIR MONITOR	08C6J		57,874.68	
RGCI FOOD SERVICE GREASE TRAP	08D2E		47,964.97	
EAS BOILER REPAIRS	08D3C		30,200.00	
MAD HTG PLT BOILER CASING REPS	08D3G		65,450.00	
OCI STEAM PIT REPAIRS	08E5J		31,016.00	
EC HTG PLT WATER VALVE REPAIR	08E5L		2,820.00	
BRCC WATER SUPPLY	08F2G		184,800.00	
MAD REPL MED VOLT CIRCUIT 4130	08G2F		93,560.54	
MAD VET LAB RETAINING WALL	08G2R		122,880.68	
FLCI CLEAN/TELEWISE SEWER LINE	08H2C		2,915.00	
MAD REPLACE BUS DUCT	08H2W		36,149.75	
EPA MANDATED HTG PLANT SURVEYS	08I4H		99,875.00	
WW BOILER FLASH TANK REPLACEMT	08J2X		34,399.00	
KMCI ELECTRICAL LOOP RESPONSE	08K1C		80,535.92	
KMCI STORM SEWER REPAIR	08K1H		23,542.65	
WW HTG PLANT PERMIT REVISION	08K1J		15,950.00	
MIL SEWAGE PUMP/COMPRESS REPL	08K2D		15,953.71	
WW HTG PLT BOILER NO. 3 CTLS	08L1D		120,918.00	
SCI HOT WATER HEAT PIPE LEAK	08L2U		120,338.70	
CHARTER HEATING PLANT REBUILD	09A2L		141,900.00	
SWC HTG PLANT ELECTRICAL UPGR	09A2W		96,786.89	
SUP HTG PLT OPACITY SYSTEM REP	09B3M		28,472.89	
WCGP NO. 2 BOILER EVALUATION	09B4C		23,966.07	
WCGP NO. 3 BOILER REFRACT REP	09B4F		8,505.87	
WCI SECONDARY ELEC SYSTEM REPS	09B4M		15,831.76	
MAD REPL TEMP 4160V CABLE	09B4W		23,087.56	
ST HOME ECON ELEC SERVICE UPGR	09B5C		81,670.24	
STATE FAIR PARK SEWER STUDY	09C5D		11,939.53	
MUSEUM BOILER REPAIRS	09C5S		12,766.43	
WW REPLACE WATER BASIN DECK	09D2N		32,015.08	
FLCI REHAB PUMP HOUSE WELL 2	09E1T		58,792.00	
PLT CHP RO MAKEUP WATER SYSTEM	09F2T		73,480.00	
EC REPLACE BOILER SKIN/REFRACT	09G2R		137,046.47	
LC HTG PLT DUST CTRL SYS REPL	09G2S		136,539.95	
PKS PLANT BLR REFRACTORY REP	09G2T		21,532.62	
PKS PLANT MONITORING/CTRL REPS	09G2V		98,057.85	
PKS PLANT CHILLER TUBE MAINT	09G2W		60,000.00	
CAMP RANDALL TRANSFORMER REPL	09G2Z		31,094.65	
OCI WATER SYSTEM STUDY	09G3A		45,730.36	
CAMP DOUGLAS INFILT BASIN REP	09G3E		15,650.00	

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OSH CHILLER COMPRESSOR REPL	09G3K		23,663.28	
OSH #4 BOILER REFRACTORY REPL	09G3L		8,083.80	
NWC ASH SILO AIR WASH SYS REP	09G3M		18,500.00	
UPGR SECURITY ELECTRONIC RMS	09G3N		113,832.93	
MIL STORM DRAIN CATCHMENT REP	09H1K		73,473.00	
MMHI REINSULATE BREECHING #1	09H2Q		16,460.95	
PKS HTG PLT GENERATOR RADIATOR	09H4V		52,884.00	
FLCI WASTE WATER PLT DIGESTOR	09I2H		9,800.00	
NWC BROOKSIDE ELECTRICAL IMPVT	09I2T		10,270.00	
LC BOILER LACLEDE STOKER DRIVE	09I3F		51,527.00	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		16,552.00	
LC CHIMNEY AVIATION LTG REPAIR	09J1N		6,372.50	
MAD HTG PLT RETUBE BOILER #4	09J3V		89,875.00	
MAD REPL MED VOLTAGE CIRCUIT	09K1B		20,149.47	
KMCI- EMERGENCY SEWAGE PUMP	09K1C		6,670.00	
EAS CONDENSATE LINE REPLACEMT	09K2E		71,062.93	
WMHI EQUIP/STOR BLD ELEC SUPPLY	09K3D		11,087.30	
CWC/MMHI STEAM PIT ABATEMENT	09L1B		54,671.23	
WW SWITCHGEAR COORDINATION	09L1C		44,927.59	
WW STEAM PIT 3 REPAIR	09L1N		92,501.68	
OSH FEEDPUMP #4 UPGRADE	09L2C		19,748.50	
FCC LAGOON MIXER	09L2I		131,256.66	
OSH POLK LIBRARY COND LINE REP	10A1A		24,811.82	
WW HTG PLT VALVE POSITION REPL	10A2G		28,000.00	
SCI EMERG HTG WATER LINE BREAK	10A2H		127,172.89	
WMHI WATER MAIN REPLACEMENT	10A2V		113,616.00	
MAD MANHOLE 12S23-12 REPAIR	10A3C		12,371.80	
MAD REPL PIT 17/9 BOX CONDUIT	10A3V		149,360.00	
LC HTG PLT WATER HEATER REPL	10B1A		6,272.75	
MAD MSC W COURTYARD REPAIR	10B1C		105,549.06	
PLT CHP CONDENSATE PUMP REPL	10B1L		67,595.99	
ST HTG PLT BOILER #1 OIL GUN	10B2C		11,783.00	
MMHI COAL CONVEYER REBUILD	10B3F		14,327.89	
WCGP HEATING PLANT STUDY	10B3G		93,400.00	
WW BOILER WTR FEED PUMP REPL	10B3H		32,482.29	
MIL PAVILION FLOOR SLAB CONST	10B3S		41,415.71	
OSH BOILER #3 OIL FUEL GUN REP	10B3V		11,608.00	
WAUPUN #4 WELL PUMP REPAIR/REP	10C1F		33,601.00	
WW SCHWAGER RD LTG RETROFIT	10C2U		45,324.65	
WAUPUN MAN LIFT URGENT REPAIR	10C3N		39,884.70	
MMHI HTG PLT BOILER PUMP REPL	10C3O		59,992.90	
MMHI CHILLER SOLUTION PUMP REP	10C3P		26,450.00	
SP HTG PLT PUMP IMPROVEMENT	10C3Z		147,300.00	
WMHI EQUIP RECOVERY FROM CHPP	10C4H		12,025.61	
MAD REPL VOLT CIRCUIT #4730	10C4P		113,300.00	
STATEWIDE HOLDING TANK REMED	10C4W		10,357.00	
EC PWR PLT BOILER SKIN REPAIR	10D1X		57,350.00	
SP TREEHAVEN WATER SYSTEM	10D2F		74,650.00	
LHS CURTIS ELEC TRANSFORMER	10D2G		63,107.31	
LC BOILER FEED WTR PIPE REPAIR	10D2R		6,872.00	
SWC SEWAGE GRINDER REPLACEMENT	10D3J		22,719.30	
CASSVILLE PHONE HVAC REPAIRS	10E2B		6,175.00	
WCI UTILITY DIST SYSTEM REPAIR	10E2G		64,444.76	
MAD BREESE MANHOLE CASTING	10E3M		40,000.00	
ST HTG PLT BOILER 3 EMERG REP	10E3Q		7,250.00	
GB KRESS CTR C/W LINE REPLACE	10E4B		78,610.00	

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MMHI SEWER SYSTEM REPAIRS	10E4D		54,400.00	
NWC WATER SYSTEM IMPROVEMENTS	10E4F		107,949.68	
WW STEAM VALVE REPLACEMENT	10E4J		28,813.01	
SP - Heating Plant Monitoring and Equipment	10F1D		35,630.65	
SWC COTTAGE DATA STRUCT UPGR	10F1H		42,453.12	
PKS H&C PLT #3 STACK REPAIR	10F1I		73,120.58	
MAD CURTIS POND CULVERT REPAIR	10F1U		34,988.33	
WMHI REPL CHILLED WATER PIPING	10F1X		18,469.80	
WMHI S DRIVE STORM SEWER IMPVT	10F2C		34,228.00	
LC CHILLER PLANT VENTILATION	10F2L		16,770.00	
MIL GLRF DUMPSTATION	10G1C		110,000.00	
EC PWR PLT BOILER STOKERS REP	10G2I		6,540.60	
MIL SANDBURG EMERG CH WTR LINE	10G3G		16,015.06	
EC REPLACE CHILLED WATER PUMP	10G3S		84,100.00	
DCI COOLING TOWER REPLACEMENT	10H1A		119,895.00	
SUP BOILER #1 SAFETY VALVE REP	10H1G		5,908.16	
SUP STEAM VAULT TOWERS REBLD	10H1H		13,925.00	
ST HP SAFETY VALVE EMERG REPL	10H2B		11,280.00	
LC CHILLER 1 MOTOR STARTER REP	10H2C		56,330.00	
EC NURSING SCHOOL CH WATER	10H2N		133,527.42	
OSH STEAM DIST ISOLATION VALVE	10H2O		13,745.77	
UWX EMERGENCY CULVERT REPAIR	10H2U		18,045.00	
WW CHILLER AIR/DIRT SEPARATOR	10H3H		102,869.57	
LC MURPHY CONDENSATE LINE REP	10H3I		8,524.00	
LC COOLING TWR #1 FAN BEARING	10H3J		10,220.15	
SCI EXPENSION TANK BLADDER REP	10H3N		6,023.20	
MAD CHARTER HP DISTRIB STUDY	10H3P		16,530.00	
EC REPLACE #3 VFD	10I1A		25,000.00	
MONROE YARD INLET DRAIN SYSTEM	10I1G		2,502.49	
SWC EMERG WTR SERV REPS CSSP	10I1J		8,146.52	
RCI OPERATION RUNNING WATER	10I1W		24,024.86	
OSCI REPAIR 25KV TIE CIRCUIT	10I2F		33,010.45	
SCI MANHOLE REFURBISHMENT	10I2O		23,399.25	
OCI EROSION REPAIRS	10I2P		68,423.00	
MAD-CAMPUS STORM WATER PONDS	10I3D		19,033.00	
UWSP HTG PLT EMERGENCY CTRLS	10I3N		37,836.93	
TCI CARPENTER SHOP BATHROOM	10I3P		6,239.00	
EC PWR PLT CONDENSATE PUMPS	10J1G		103,924.28	
EC LIGHT PUTNAM DRIVE	10J1I		78,500.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		182,200.00	
SPCC UNDERGROUND CONDUIT REPL	10J2C		27,108.84	
MMHI REPLACE TOWER #1 FILL	10J2M		59,558.67	
SWC TRAMBURG ELEC GENERATOR	10J2Q		41,050.00	
KMCI EMERG STORM SEWER REPAIR	10J3L		11,608.05	
MAD EXT LTG IN TWO AREAS	10K1M		39,550.00	
ST STEAM PIT #18 - SAFE ACCESS	10K1T		36,312.00	
EAS UTILITY REPAIRS	10K1W		11,309.00	
ST UG STORAGE TANK REMEDIATION	10K2E		13,915.69	
MAD ZEOLITE SOFTENER TANK REP	10K2V		61,000.00	
PLT EMERG CONDENSATE MAIN REP	10L1D		33,402.23	
WCI TOWER 3 STEAM LINE REPL	10L1K		25,147.85	
JCI REPL UNIT GREASE TRAPS	10L1L		184,500.00	
RCI GEN #3 AUTO TRANS SWITCH	10L1P		48,036.00	
CWC COND LINE REPL PIT 1 TO K	10L1Q		141,758.67	
ST HTG PLT #2 BOILER REPAIR	10L1Y		11,500.00	
LC BOILER ASH DOOR REPLACEMENT	10L2S		13,322.84	

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CVCTF STORM WATER IMPROVEMENTS	10L3F		119,354.72	
PENDARVIS DRAIN, ELEC REPAIRS	10L3G		16,500.00	
RF WATTHOUR METER REPLACEMENT	10L3H		6,055.44	
SP FUEL ISLAND REPAIRS & REPL	11A1D		12,000.00	
MAD HTG PLANT CONTROL RM UPS	11A1U		13,153.01	
MIL CENTRAL PLANT WATER PUMP	11A3H		129,753.27	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		136,061.44	
MIL CAMPUS SIDEWALK REP 2011	11A3J		27,904.12	
RF SOUTH FORK REMEDIATION	11A3N		23,665.00	
MAD DESUPERHEATING PUMP REPL	11B1Z		13,181.49	
EC STRUCTURAL COAT RUN TRACK	11B2G		95,625.00	
FLCI POST EXPLOSION ASSESSMENT	11B2J		16,000.00	
LC CHILLER PLT TOWER 2 FAN	11B2K		28,394.00	
SWC WELL #3 EMERGENCY REPAIRS	11B2P		183,301.77	
LC SLAMM ADDENDUM	11B2V		7,900.00	
KMCI EMERG WATER MAIN BREAK	11B3F		7,825.00	
LC HTG PLT DEALKALIZER REPL	11B3G		49,096.48	
MAD STORM SEWER MANHOLE SIPHON	11B3M		25,072.22	
ST CAMPUS STEAM PIPING REPL	11C1E		59,000.00	
PLT ENG HALL CHILLER REPAIRS	11C1J		49,400.00	
WW FLOAT SWITCH REPLACEMENT	11C2M		18,600.00	
MIL GLRF WET BAY CRANE SUPPORT	11C2O		178,235.00	
SCI UNIT 3 WTR HEATER REPAIR	11C2S		10,230.91	
SCI SERVERY REPAIRS-HSG UNITS	11C2T		4,110.91	
SP STEAM PIT REPAIRS	11C3A		40,000.00	
RYOCF EMERG POWER EXPANSION	11C3E		51,050.00	
SUP JDH LIBRARY GROUND WATER	11C3J		95,800.00	
WCI/CGP REP BOILER #1 ID FAN	11C3L		17,414.00	
MAD LIFT STN ELEC CONDUCTOR	11D1A		40,344.00	
EC REP STEAM & FUEL LID COVERS	11D1B		45,050.00	
WCCS/BRCC HOT WATER TANK	11D1L		108,904.19	
GBCI STEAM TRAP REPLACEMENT	11D1N		33,500.00	
MMHI WOODS COTTAGE COMM	11D1R		22,900.00	
SUP HOLDEN COURTYARD STAIR REP	11D1T		6,842.18	
ST STORMWTR MGT & EROSION CTRL	11D2D		71,066.44	
WW 2011 CONCRETE SIDEWALK REPS	11D2Y		23,699.48	
RF CAMPUS ELECTRICAL SHUTDOWN	11D3E		13,307.42	
KMCI NFPA 58 PROPANE TANK PROJ	11D3H		16,770.00	
MUSEUM HVAC REPAIRS	11E1H		8,494.59	
MMHI HTG PLT STACK INSPECTION	11E1Q		8,899.00	
PLT KARRMANN STEAM LINE REPS	11E2J		37,083.17	
LHS FIBER OPTIC UPGRADE	11E3P		138,117.32	
MMHI YORK CHILLER REPAIRS	11F1I		29,874.86	
OSH - DONNER STEAM LINE REPAIR	11F1S		30,552.78	
RF RODLI CH WTR CONNECTION	11F1V		39,500.00	
RF GREASE INTERCEPTOR DEMOL	11F1W		10,500.00	
EAS - WATER/WASTE DECOMMISSION	11F2A		79,630.70	
LC CH PLT BAS PANEL REPLACEMT	11F2H		21,073.50	
EC REPLACE TREE GRATES	11F2N		14,292.20	
MIL ENGELMANN SEWER PIPE REPL	11F2O		56,500.00	
LC - COAL ELEVATOR REPAIRS	11F2P		60,600.00	
MAD - ARBORETUM POND 2 WEIR	11F2W		27,886.00	
FLCI REPL 14 U/G GAS VALVES	11G1G		61,214.17	
SP HEALTH CTR PIT COVER REPL	11G1L		66,250.54	
EC MULTI-BLDG FIBER OPTIC INST	11G1P		165,338.03	
PLT- CHP COMPRESSOR REPLACE	11G3J		11,494.06	

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GBCI WATER CONDITIONING SYSTEM	11G3T		60,674.00	
SWC PITS 4-5 CONDENSATE REPL	11G3W		97,200.00	
EC STORM DAMAGE REPAIR	11H1K		30,094.40	
WW BOILER #6 TUBE LEAK REPAIRS	11H2B		28,702.50	
CLS/LHS PHONE SYSTEM UPGRADE	11H2D		130,728.99	
PLT BOEBEL HL STEAM LINE REPS	11H2O		12,571.50	
SP EMERG CH WTR LEAK REPAIR	11H2X		21,754.46	
STATEWIDE MEDIUM VOLTAGE MAINT	11H3A		77,000.00	
SUP HTG PLT CHIMNEY INSPECTION	11H3D		28,000.00	
FLCI POLE REPL & VIBE DAMPERS	11H3L		35,020.00	
WW EMERGENCY CHILLER REPAIR	11H3O		12,890.00	
RGCI IRRIGATION & EROSION CTRL	11H3R		185,000.00	
SWC REPLACE WELL #3 PUMP	11H3S		184,500.00	
WW HEIDE AREA DRAINAGE CORR	11H3Z		21,894.69	
SUP STM LINE EMERG REP	11I1I		49,500.00	
LC BOILERS 1 & 2 CTRL TUNEUP	11I1W		58,235.20	
WCI ELECTRICAL/RECORDS VAULT	11I1Z		137,500.00	
PDC CONDENSATE TANK REPLACEMT	11I2D		31,452.00	
KMCI U9 EMERG WATER LAT BREAK	11I2H		45,078.00	
MIL HTG PLANT SEWER REPAIR	11I2P		9,691.66	
EC REPAIR TENNIS COURTS	11I2S		40,545.00	
LHS COND TANKS/PUMPS REPL	11J1A		10,305.00	
FLCI AERCO BOILER VENTING	11J1K		23,100.00	
NWC BROOKSIDE FS ELECTRICAL	11J1R		22,500.00	
RGCI BOILER PIPE REP 10-2011	11J1X		8,400.07	
PLT GARDNER STEAM COND REP	11J2D		27,629.30	
RF DEAERATOR TRAY REPLACEMENT	11J2P		8,620.00	
PKS CH WTR SYSTEM ANALYSIS	11J2W		56,000.00	
MAD REPL 5KV CIRCUIT #4830	11J3F		108,500.00	
ST REPLACE HTG PLT FEED PUMPS	11J3G		102,970.55	
PKS #1 CHILLER CTRL PANEL REPL	11K1C		17,410.00	
LC PHY PLT EJECTOR PUMP SYSTEM	11K2A		19,943.00	
MAD RECOAT COOL TWR #4 BASIN	11K2B		59,900.00	
MAD CHILL RM CONCRETE FL REP	11K2C		115,300.00	
MAD RELINE S CONDENSATE HOTWEL	11K2E		46,860.00	
LC BAG-HOUSE SYSTEMS REPAIRS	11K2P		180,150.00	
PKS GREENQUIST BALL JOINT REPL	11K2R		11,500.00	
RF STEAM PIT #22 WATERPROOFING	11K2W		11,391.70	
LC COOLING TWR FEED WTR BASIN	11K2Z		159,149.92	
LC HTG PLT #2 BOILER PUMP	11L1A		4,853.37	
SWC BALL JTS & PUMP REPLACEMT	11L1F		14,500.00	
LC CHILLER #3 COMPRESSOR REP	11L1L		79,542.17	
LC HTG PLT BOILER #2 BURNER	11L1M		118,352.20	
KMCI U12 & 9 EMERG WATER BREAK	11L1R		15,745.49	
KMCI EMERG WTR HEATER REPL	11L1S		6,175.00	
FLCI GREASE TANK REPLACEMENT	11L2B		32,500.00	
NWC VEHICLE FUELING STATION	11L2D		30,000.00	
WMHI HTG PLT CHIMNEY REPAIRS	11L2E		184,324.22	
SP HTG PLT FLASH TANK	11L2F		41,790.25	
GBCI CROSS CONN MTLs PROJECT	12A1J		8,517.21	
WW CH PLT WTR DISTRIBUTION	12A1N		68,000.00	
MAD CHAMBERLIN CIRCUIT #1610	12A1O		78,500.00	
PKS FIRE HYDRANT REPLACEMENT	12A1R		6,257.00	
MIL PUMP HOUSE BILGE PUMP REPL	12A1T		96,695.52	
ST LST HOUSE ELEC DISTRIBUTION	12A2D		152,000.00	
ST HTG PLT CHIMNEY REPAIRS	12A2F		152,000.00	

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MAD MCKAY CTR POND INLETS	12A2N		21,079.96	
WMHI EMERG SVCS WATER SUPPLY	12A2P		6,150.00	
KMCI HVAC DDC PANEL UPGRADE	12A2V		26,700.00	
MAD PIT 15/13 BYPASS VALVES	12A3D		58,080.00	
PKS O/HAUL #2 CHILLED WTR PUMP	12A4C		10,572.50	
MIL HTG PLT OIL TANK LEAK REPL	12B1G		162,120.00	
EC SIDEWALK LTG IMPROVEMENTS	12B2J		147,100.00	
RF HTG PLT WATER MAIN REPAIR	12B3P		16,189.40	
KMCI EMERG REP GREASE TRAP	12C1B		742.75	
OSH CONDENSATE LINE REPAIR	12C1C		182,800.00	
1C 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	
LC BOILER BLOW DOWN VALVE REPL	12C4J		68,400.00	
SP ARC FLASH NON-ENG CORRECT	12C4R		35,345.25	
OSH HTG PLT GAS BOILER REPAIRS	12C5A		161,500.00	
MMHI O2 ANALYZER REPL BLR 2&3	12D1C		21,241.46	
RF CAMPUS ELEC SHUTDOWN 2012	12D1H		20,000.00	
BSI FUEL PUMP & TANK REPLACEMT	12D1N		40,500.00	
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		10,200.00	
MAD REBUILD CAMERON AIR COMP	12E1D		91,520.00	
CAPITOL UPS REPLACEMENT	12E1K		17,500.00	
RF MVF PAVILION & RADIO GEN	12E1S		151,000.00	
WCI STEAM TUNNEL REPAIR	12E1U		8,350.00	
LC HTG PLT FEEDWTR PUMPS REPL	12E1Y		178,000.00	
SUP STOCKER REPS-BOILER #2	12E2S		18,450.27	
PKS RANGER HL CHW PIPING ENTRY	12E2Y		176,000.00	
SUP HTG PLT BLOWDOWN VALVE REP	12E3C		138,800.00	
EC PWR PLT COND TANK LINING	12E3J		15,022.36	
NLCI #2 MAN HOLE CORROSION	12E3K		175,000.00	
EC BOILER STACK REPAIR	12E3N		185,000.00	
GB EMERG DA TANK REPAIR	12E4K		11,720.14	
PLT OTTS HL EMERG CHILLER REP	12F1Y		18,351.00	
PLT HTG PLT SIDEWALL HEADER	12F1Z		163,100.00	
SUP ELEC FEEDER EMERG REPAIR	12F3E		30,500.00	
MAD INGRAHAM HALL STEAM SERV	12F3G		184,800.00	
PKS ROADWAY ASPHALT REPAIRS	12G1L		16,550.00	
PKS SIDEWALK REPLACEMENTS	12G1Q		35,000.00	
TCI PWR PLT CONDENSATE TANK	12G1X		20,300.00	
SUP HTG PLT FEEDWATER PUMP REP	12G1Z		178,000.00	
WCI HTG PLT GENERATOR #2 VALVE	12G2B		124,400.00	
FLCI FOOD SVC SEWER MAIN REP	12G2F		5,350.00	
JOHN NOLEN FIBER LINE RELOC	12G3Z		0.00	
LC COAL BUNKER STRUCTURE REP	12H1B		185,000.00	
MAD REPL 5KV LOOP #5620	12H1J		131,300.00	
WCI SOFT WTR LINE EMERG REPAIR	12H1K		10,710.92	
JCI WTR TREATMENT/PLBG REPS	12H1Z		65,000.00	
MAD VFD/MCC VENT/COOL SYS UPGR	12H2U		183,600.00	
PLT COAL TRANS RISK MITIGATION	12H2X		44,000.00	

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WCC STORMWATER DRAINAGE	12H3E		66,000.00	
TCI WWCS ASPHALT PAVING IMPVT	12H3N		11,499.00	
ST HTG PLT CHILLER 2 & 3 REP	12H3R		129,800.00	
BSI ENTRY & LOAD DOCK ASPHALT	12H4G		44,000.00	
MIL EMERG STORM DRAIN REPAIRS	12H4J		7,000.00	
MSDF FOOD SVC SEWER LINE REPL	12H4S		29,703.30	
RGCI POWER PLANT LOOP PUMP	12H4Y		31,350.00	
OSH HTG PLT SOFT START REPL	12I1A		6,854.93	
WCI WAREHOUSE DOCK REPAIR	12I1L		30,000.00	
MIL NW QUAD UST REPLACEMENTS	12I1V		99,400.00	
RF PIGEON LAKE NEW WATER WELL	12I2I		8,482.66	
JCI SANITARY DRAINS REHAB	12I2R		18,191.73	
UWGB CAMPUS WTR LINE MODS	12I3B		61,265.00	
PLT WATER MAIN & METER REPL	12I3E		40,100.00	
GB HTG/COOLING PLANT BOILERS	12I3R		8,640.20	
FLCI WTR TWR CATHODIC PROTECT	12I3Z		14,558.00	
WMHI HYDRANT REPLACEMENT	12I4B		43,500.00	
RYOCF SL DAYRM DOOR REPLACEMT	12I4F		2,700.00	
SWC REPLACE CRSP WATER MAIN	12J1G		54,000.00	
WMHI STORM SEWER REPLACEMENT	12J3D		95,000.00	
HIST MUSEUM SUMP PUMP REPL	12J3I		12,000.00	
MAD CH WTR COIL REPLACEMENT	12K1B		131,000.00	
RF CONDENSATE TANK RELINE	12K1D		24,500.00	
NWC SANITARY SEWER INSPECTION	12K1N		12,500.00	
PLT CONDENSATE REP EMERGENCY	12K1S		9,000.00	
PDC SOUTH HOUSING UPS REPL	12K1Y		9,985.68	
PKS WATER MAIN REPAIR	12L1A		1,460.00	
CCI MAIN SUBSTN ELEC MAINT	12L1B		50,650.00	
WW CTRL HTG PLT STACK REPAIR	12L1S		30,000.00	
WCI SOFT WATER LINE PREV MAINT	12L3E		44,100.00	
ST STEAM PIPING REPL 13TH AVE	12L3H		30,033.74	
RF STEAMLINE REPL & SITE IMPVT	12L3O		176,200.00	
LC HT PLT CONDENSATE PUMP REPL	13A1D		161,320.00	
LC SMOKE STACK S-10 INSPECTION	13A1E		62,500.00	
LC REPLACE #2 BOILER CASING	13A1F		165,150.00	
WW REPL PWR PLT WTR SOFTENERS	13A2H		180,900.00	
KMCI EMERG UNIT 4 WATER BREAK	13A2Y		2,942.50	
WW HTG PLT VALVE CONTROLS REPL	13A3L		179,700.00	
TCI FOOD SERVICE BOILERS REPL	13B1G		180,200.00	
PKS RANGER HL 3-WAY VALVE REPL	13B1X		49,500.00	
OSH HALSEY STEAM/CONDENSATE	13B2L		137,444.00	
PKS SANITARY SEWER METER PROJ	13B2U		92,015.00	
KMCI EMERG PERIMETER WTR MAIN	13B3I		4,011.75	
STATEWIDE DA TANK REPAIRS	13C1J		60,000.00	
WMHI COAL CONVEYOR SYSTEM REP	13C1W		35,500.00	
OSH HTG PLT UPS REPLACEMENT	13C2Q		7,100.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		78,300.00	
EC UPPER CAMPUS LIGHTING	13C2Z		182,000.00	
RF CAMPUS ELEC OUTAGE 2013	13C3D		15,600.00	
SWC TRAMBURG EMERG GENERATOR	13D1G		125,650.00	
SUP HALBERT HTG PLT VALVE REP	13D1K		45,500.00	
KMCI WELL 4 TREATMENT	13D1V		72,000.00	
WMHI WATER ISOLATUIN VAKVE REP	13D1X		77,500.00	
EC INSTALL BTU METERS	13D2A		50,000.00	
MMHI HTG PLT BOILER COAL GATE	13D2S		70,000.00	
RF AG SCI BLD STEAM VALVE INST	13D3E		8,500.00	

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EC PWR PLANT BOILER CTRLS INST	13D3M		31,500.00	
MMHI BURNER MGMT SYSTEM REPS	13E1G		35,000.00	
RF AG SCI ELECTRICAL PANEL PP7	13E1S		20,800.00	
SP HTG PLT BLOW DOWN VALVES	13E1T		184,600.00	
KMCI EMERG U15 SEWER MAIN BRK	13E2R		14,404.85	
EC PWR PLT RENOV SOOT BLOWER	13E2T		183,000.00	
MAD BRADLEY BLG SWITCHGEAR REP	13E3K		73,500.00	
MMHI HTG PLT CONDENSATE PUMPS	13E5V		150,200.00	
PLT HTG PLT SUMMER BOILER CTRL	13E6T		103,000.00	
MMHI LORENZ PKG LOT UNDERMINE	13F1I		90,000.00	
PKS INSUL, ABATEMENT & REPAIRS	13F1V		50,000.00	
KING HTG PLT SMOKE STACK REP	13G1A		49,000.00	
LC CHILLER #2 EMERG START REPL	13G1K		183,100.00	
WRC EMERGENCY POWER IMPVTS	13G1M		55,000.00	
MAD LORCH ST UTIL & ROAD REPL	13G1S		94,125.00	
SUP HALBERT HTG PL CHIMNEY REP	13G1Y		132,000.00	
TCC GREASE TRAP REPLACEMENT	13G2U		10,708.00	
DCI BLDG V EMERG PRV REPL	13H1I		16,100.00	
OSH HTG PLT ASH SYSTEM UPGRADE	13H1V		43,000.00	
PDCI BOILER, DEAERATOR REPAIR	13H2A		18,397.00	
GBCI WOOD TECH COND LINE REPL	13I2S		51,500.00	
MIL ARCH BLD SEWER LATERAL CAP	13I2T		17,000.00	
WW CHILLER ROOM AIR HANDLER	13I2X		84,500.00	
MIL ENGELMANN EMERG WTR SVC	13I3E		50,500.00	
EC PAINT BRIDGE HANDRAILS	13I3M		158,000.00	
PKS SIDEWALK WTR MAIN BREAK	13I3P		20,500.00	
EAS PLBG DECOMMISSIONING	13I3T		50,500.00	
SP DEBOT CTR PRESSURE STATION	13I3V		40,000.00	
SWC TELEPHONE SYSTEM REPAIRS	13I3Z		104,750.00	
PKS MILC UTILITY SYSTEM REPAIR	13I4K		183,888.00	
RCI PBX, VOICE MAIL, CALL ACCT	13J1F		69,334.17	
WW CHILLER INSPECTION	13J1M		65,200.00	
RF MANN FARM PAV WATER MAIN	13J1O		26,500.00	
SP HTG PLT RELIABILITY REPAIRS	13J1W		49,500.00	
WWRC EMERG POWER SYS REPAIRS	13J2T		149,300.00	
KMCI EMERG SLUDGE TANK REPAIR	13J3N		9,850.00	
SWC FEEDWATER HEADER REPL	13J3O		181,500.00	
TCI SIMPSON HL FIRE HYDRANT	13K2M		11,000.00	
KING-EVAL DOM WATER SYSTEM	96803		49.19	
Closed	CLSD		51,887,073.44	
			76,972,518.65	3,099,127.35

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HEALTH & SAFETY	Z100	152,941,733.00		
ACM/LBP BUILDING INSPECTIONS	01L2Y		254,357.00	
UW 01-03 ACM INSPECTIONS SOUTH	02C2P		147,643.00	
KING - SAFE RESIDENT HANDLING	05K1J		794,874.01	
SCI -INFRASTRUCTURE UPGRADES	06E1A		3,787.76	
VARIOUS DRAINAGE IMPROVEMENTS	06L2Z		585,424.76	
WMHI -SHERMAN HALL LIFE SAFETY	07H3T		3,057,802.00	
SWC WALMS INSPECTIONS	08B1I		57,615.00	
OCI - STORM WATER DAMAGE	08B3G		791,030.08	
PLATT - MULTI-BLDG FIRE ALARM	08E2Q		139,015.52	
ES NE DMA REHAB SHOWER ROOMS	08L1S		55,844.00	
ES NE UW RENOVATE RESTROOMS	08L1U		184,570.00	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		182,428.03	
WAUSAU - REHAB SHOWER ROOM	09C1L		270,756.00	
HARTFORD - REHAB SHOWER ROOM	09C1M		231,840.00	
TWO RIVERS - REHAB SHOWER ROOM	09C1N		0.00	
OSCI - BOILER REPLACEMENT	09C1Q		1,128,628.60	
LHS - FIRE SYSTEM UPGRADE	09C4M		433,971.65	
EAS MULTI-BLDG ABATEMENT	09G1F		26,970.12	
CWC - BUILDING #2 RENOVATION	09G1R		0.00	
MMHI-LORENZ HALL FIRE SPRINKLE	09J1Q		896,000.00	
CAMP WILLIAMS FIRE DETECTION	09K2O		186,621.31	
CAMPUS FIRE ALARM SYS RENV	12A1F		0.00	
MIL NWQ FIRE ALRM/TELCOMM RENV	12B1R		497,800.00	
MSN ED SCI ACM CLNG TILE REPL	12C3D		0.00	
WAUPUN CI-UNDERGROUND SOLVENT	91278		439,966.81	
FLCI-SOIL & GROUNDWATER REMED	97423		218,010.32	
MSN - STORM WATER DRAINAGE SYS	98593		714,775.52	
Closed	CLSD		118,982,648.26	
			<u>130,282,379.75</u>	22,659,353.25

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SP-HEALTH & SAFETY	Z110	37,816,760.00		
UW SYSTEM SPCC PLAN UPDATES	03A2A		129,899.90	
EXT CEILING REP/POSSIBLE ABATE	04G4H		30,157.94	
WISCRAFT SOIL/GRNDWTR REMED	05E1V		42,134.63	
OCI GROUNDWATER INVEST/REMED	05E1W		51,500.00	
PARKSIDE CONTAM SOIL INVEST	06C2W		85,500.00	
STATEWIDE ENVIRONMT CLEANUP	06E2N		45,000.00	
SP GROUNDWATER INVESTIGATION	06G1L		25,000.00	
EAGLE MUSEUM DIESEL TANK REPL	06J3M		42,500.00	
WISCRAFT GROUNDWATER INVEST	06K3M		26,500.00	
DCI BLDG D MASONRY REPAIR	07G1P		15,658.86	
SWC ASBESTOS ABATEMENT	07G2G		53,311.22	
VAR LOC FIRING RANGE EXT REMED	07K1V		35,000.00	
STATEWIDE ASBESTOS ABATEMENT	07L1I		5,823.64	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
OSH MULTI-BLDG ABATEMENT	08A1J		18,223.62	
WMHI WALMS INSPECTIONS	08B1K		19,490.00	
NWC 07-09 WALMS INSPECTIONS	08B1L		65,280.00	
MAD GPR WALMS INSPECTIONS	08B2B		114,410.00	
ST UNDERGROUND FUEL TANK RMVL	08D2U		16,652.00	
ST RECONFIGURE APP ARTS RM 121	08D2Z		13,865.85	
MAD REPL SAFETY EYEWASHES	08E3K		20,038.42	
WSPF KITCHEN CEILING HARDENING	08F1W		103,122.79	
LC MITCHELL CORRIDOR FLOORING	08F2D		995.75	
WCI LANDFILL INVESTIGATION	08F3N		95,500.00	
LC FINE ARTS CHIMNEY REPAIRS	08G3V		81,609.28	
SUP CAMPUSWIDE ASBESTOS ABTMT	08I2I		1,257.53	
RF AG ENG LAB EXHAUST SYSTEM	08I2Q		18,497.00	
LC WITTICH HALL EXT STAIR REPL	08J3I		48,346.00	
DCI INSTALL SPIDER ALERT SYS	08J4M		94,477.49	
EXHIBIT & OFFICE SPACE UPDATE	08L2H		57,849.50	
WISCRAFT ENV SITE INVEST/REMED	09A1S		174,500.00	
WW 09-11 WALMS INSPECTIONS	09A3K		11,986.00	
VAR LOC INDOOR FIRE RANGE EXT	09B2Y		21,882.03	
SUP HTG PLT OPACITY SYSTEM REP	09B3M		18,269.11	
S&FC TRNG RM FLOOR REPLACEMENT	09B4B		20,213.00	
VISUAL SCHOOL POOL DRAINS	09C4L		13,709.38	
WMHI TUNNEL COND LINE ABATEMT	09C4Y		9,692.27	
DELANAN FLOORING REPLACEMENT	09D2B		12,968.88	
KMCI GROUND WATER MONITOR WELL	09E1I		27,284.44	
OSH AC TV STUDIO ASBESTOS ABT	09F1Q		4,856.25	
EC 09-11 WALMS INSPECTIONS	09F1R		8,644.00	
GB CAMPUS FIRE ALARM IMPROVEMT	09F1V		76,536.64	
WCI ABSORPTION CHILLER REPAIR	09F2E		40,500.00	
LC WIMBERLY REMOVE ACM FINISH	09F2F		30,938.25	
LC COWLEY REMOVE ACM FLOORING	09F2G		14,652.00	
ST HTG PLT OVERHEAD DOORS REPL	09F2P		19,042.00	
MAD WELL PUMP REPLACEMENT	09F2Z		10,450.00	
MMHI REINSULATE BREECHING #1	09H2Q		9,156.79	
BAKER ACT SWIM POOL COMPLIANCE	09J4I		16,408.38	
CWC CORRECT SMOKE/FIRE DOOR	09K1E		62,485.31	
STATEWIDE ASBESTOS ABATEMENT	09K1S		5,000.00	
ST CHILD CTR PLBG/FLOOR REPAIR	09K3J		22,498.40	
CWC/MMHI STEAM PIT ABATEMENT	09L1B		54,106.17	
WAUKESHA ARMORY FIRE SYS REPL	09L1R		21,138.50	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00	

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RF CAMPUSWIDE ASBESTOS ABATEMT	10B1J		24,435.45	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		23,250.00	
ST ASBESTOS ABATEMT FOR MAINT	10B1Q		29,788.27	
GB KRESS CTR POOL PAINTING	10B2Z		500.00	
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	
DCI INFIRMARY OXYGEN SYSTEM	10E2A		36,150.19	
MAD 09-11 GPR WALMS INSPECTION	10E2E		71,400.00	
OCI SCHOOL ADDN FLOORING PROJ	10E2K		8,449.68	
RF KNOWLES CTR EXIT DOORS	10E3J		89,697.90	
09-11 MIL WALMS INSPECTIONS	10E4K		22,494.86	
09-11 OSH WALMS INSPECTIONS	10E4L		26,000.00	
WAUPUN GEN PLT ASBESTOS RMVL	10F1R		22,500.00	
SYS SPCC PLANS/TRNG MODULES	10G2J		80,000.00	
09-11 CAMP DOUGLAS WALMS INSP	10G2Y		17,283.61	
VISUALLY HANDICAP SCH FIRE SYS	10G3L		7,515.34	
PLT KARRMANN BASEMENT FLOOR	10G3Z		13,850.47	
EC PHILLIPS HL FIRE ALARM SYS	10H2Z		18,510.00	
MMHI FACP UPGRADE	10I1Q		16,543.50	
PLT BRIGHAM HALL REINSULATION	10I1R		16,000.00	
FLCI FUEL PUMP W/READER	10I2B		25,400.00	
WMHI SOUTH COTTAGE FACP	10J1J		27,450.00	
RF FARM SAFE ROOMS	10J3K		39,120.44	
GB INSTRUCT SVCS FLOORING	10K1A		27,000.00	
ST HTG PLANT UST REMEDIAL WORK	10K1E		12,805.00	
MIL WALMS FORMER COLUMBIA HOSP	10L1M		91,800.00	
WCI GROUNDWATER INVESTIGATION	10L3Q		184,000.00	
SWC GRAHAM FIRE DETECTION REPS	11A1L		25,090.00	
EC MULTI-BLDG ASBESTOS REMOVAL	11B2D		30,000.00	
SUP HAZ WASTE BLDG AHU CTRLS	11C3K		14,270.00	
VISUAL SCHOOL DORM FLOORING	11D2S		8,128.34	
LC WIMBERLY FLR & CLNG ABATEMT	11D2T		80,100.00	
FLCI VISITING RM FLOORING REPL	11D3C		4,467.62	
LEAD CONTAM CLEANUP VAR LOC	11E2M		10,000.00	
OCI MULTI-BLD BUNK BED LADDERS	11E3B		9,528.76	
MAUSTON ASBESTOS ABATEMENT	11E3Q		10,920.00	
EXT - RADIO ASBESTOS ABATEMENT	11F2R		44,500.00	
EXT - EXTENSION ASBESTOS ABATE	11F2S		31,200.00	
EC CAMPUS SCHOOL ABATE ACM	11G1B		22,000.00	
EC BREWER HALL ABATE ACM	11G1C		21,500.00	
PLT HAZ WASTE RM HVAC UPGRADE	11H1H		106,000.00	
OCI MARS BUILDING FLOORING	11J2B		61,220.00	
MAD ENG LAB RM 438 ADA ACCOMM	11J3C		33,445.00	
ST UST REMOVAL	11K1Y		2,050.00	
PKS TALLENT HL FIRE ALARM UPGR	11L1B		174,983.50	
SUP HTG PLT VALVE ABATEMENT	11L2O		75,400.00	
KCC CONTAMINATED SOIL INVEST	12A2E		26,500.00	
ST JARVIS WOOD FLOOR REPLACEMT	12A3S		29,200.00	
LC MITCHELL ACM FLOORING ABTMT	12A3Z		20,500.00	
ST ASBESTOS ABTMT FOR MAINT	12B1B		41,500.00	
LC WIMBERLY ACM ABATEMENT	12B2C		99,900.00	
WCI BHU DINING AREA FLOOR	12B3U		9,750.00	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		14,000.00	
EC SMALL GPR ACM REMOVAL	12C1Y		91,500.00	
DCI FIRE ALARM SYSTEM REPAIRS	12C4L		13,957.80	

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STATEWIDE ASBESTOS ABTMT/TEST	12D3N		51,000.00	
STATEWIDE ASBESTOS ABTMT/TEST	12D3O		51,000.00	
STATEWIDE ASBESTOS ABTMT/TEST	12D3P		13,000.00	
STATEWIDE ASBESTOS ABTMT/TEST	12D3Q		13,000.00	
STATEWIDE ASBESTOS ABTMT/TEST	12D3R		93,600.00	
STATEWIDE ASBESTOS ABTMT/TEST	12D3S		13,000.00	
STATEWIDE ASBESTOS ABTMT/TEST	12D3T		26,000.00	
STATEWIDE ASBESTOS ABTMT/TEST	12D3U		11,000.00	
SP COLLEGE-PROF ASBESTOS ABTMT	12E1O		11,225.97	
CVCTF ELEV 1 HYDR FLUID SPILL	12E4H		35,500.00	
EC MCPHEE PHY ED BLEACHERS REP	12E4Q		138,000.00	
OSH CAMPUS ASBESTOS REMOVAL	12F1Q		20,500.00	
WW 11-13 GPR WALMS	12G1K		14,500.00	
MAD VAN VLECK CCW PIPE INSUL	12G2T		25,000.00	
MAD SPOONER ARS CEILING ABTMT	12G3B		68,700.00	
11-13 WALMS INSPECTIONS	12H3H		20,500.00	
MMHI EVAC HOSP #6 FD COMP	12I3V		24,500.00	
OSH SIMPLEX SYSTEM UPGRADE	12J2N		21,624.63	
EXT UPHAM WOODS WALMS INSPECT	12K1F		8,392.64	
GB THEATRE HALL INT HANDRAIL	12K2M		15,800.00	
PKS UHOUSE RADON REMEDIATION	12L1I		30,200.00	
RF CAMPUSWIDE ASBESTOS ATATEMT	12L2P		44,800.00	
UWEX RADIO HL ATTIC INSULATION	13C1U		41,600.00	
RF GROUNDWATER INVESTIGATION	13C2G		55,500.00	
LC CTR FOR ARTS ACM ABATEMENT	13C2R		36,400.00	
CWC VINYL ASBESTOS TILE REPL	13E1K		25,000.00	
LC MULTI-BLDG ACM ABATEMENT	13E1Z		46,500.00	
MIL GLRF ENVIRON SITE INVEST	13E3J		15,500.00	
ST HERITAGE HL FIRE DOOR REPL	13E3N		95,000.00	
OSH DEMPSEY STAIRWELL REPAIRS	13E6I		44,634.00	
MAD COMP SCI ADA RESTRM 2280	13F2Z		39,990.00	
KING HISTORIC LANDFILL STUDY	13F3M		15,500.00	
EXEC RES ASBESTOS ABATEMENT	13G2Q		24,500.00	
SPCC FLOOR TILE ABATEMT & REPL	13G2V		72,644.00	
RF 13-15 WALMS INSPECTIONS	13H1F		19,000.00	
MAD FIELDHOUSE BLEACHER UPGR	13H1Q		13,615.00	
WW CTR FOR ARTS ASBEST ABTMT	13H3C		46,700.00	
LHS COTTAGE J CELL FLOOR REPL	13I3K		52,000.00	
ST JARVIS TECH WING FLOORING	13I4G		151,000.00	
SWC MULTI-BLDG ASBESTOS ABTMT	13J1D		19,500.00	
MAD TAYLOR HL FIRE DOORS REPL	13J2R		50,000.00	
CWC FOOD SERVICE TANK ABATEMTS	13K1R		10,300.00	
PORLIER ST BRIDGE CLEANUP	13K1Y		50,500.00	
GREEN BAY CI - UST REMOVAL	96412		82,955.15	
FLCI-SOIL & GROUNDWATER REMED	97423		31,969.84	
Closed	CLSD		30,873,141.64	
			36,987,229.95	829,530.05
WISTAR,MATCHING-UW MAD BIOTECH	Z120	10,352,797.28		
Closed	CLSD		10,352,797.28	
			10,352,797.28	0.00
WISTAR,MATCHING-MAD CHEMISTRY	Z130	10,799,229.82		
Closed	CLSD		10,799,229.82	
			10,799,229.82	0.00
WISTAR,MATCHING-MAD PHARMACY	Z140	14,864,000.00		
Closed	CLSD		14,864,000.00	
			14,864,000.00	0.00

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WISTAR,MATCHING-MAD CHEMISTRY	Z150	4,899,594.46		
Closed	CLSD		4,899,594.46	
			4,899,594.46	0.00
WISTAR,MATCHING-MAD ENGINEERNG	Z160	33,894,517.04		
Closed	CLSD		33,894,517.04	
			33,894,517.04	0.00
PUBLIC HEALTH & AG LAB	Z165	20,850,000.00		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		20,850,000.00	
			20,850,000.00	0.00
WISTAR,MATCHING-MAD ANIMAL BIO	Z170	6,689,655.21		
Closed	CLSD		6,689,655.21	
			6,689,655.21	0.00
WISTAR,MATCHING-MAD BABCOCK HL	Z180	1,300,000.00		
Closed	CLSD		1,300,000.00	
			1,300,000.00	0.00

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SP-PREVENTIVE MAINTENANCE	Z190	13,174,998.00		
MULTI COMPUTER MAINT SUPPORT	05I4G		97,500.00	
VARIOUS MED VOLT PREVENT MAINT	06I2S		70,657.03	
STATEWIDE MED VOLT PREV MAINT	06I2X		37,517.75	
STATEWIDE ASBESTOS ABATEMENT	07L1I		50,777.89	
VAR LOC ASBESTOS REPAIR/MAINT	07L1J		9,328.90	
STATEWIDE ASBESTOS ABTMT/TEST	07L1K		2,015.00	
SYS STATEWIDE ASBESTOS TESTING	07L1L		92,940.19	
STATEWIDE ASBESTOS ABTMT TEST	07L1N		1,345.00	
STATEWIDE ASBESTOS ABTMT TEST	07L1O		11,723.30	
MAD POULTRY LAB STEPS/RAILING	08E1P		7,210.00	
POT SHOWER BUILDING REPAIRS	08E1X		29,972.13	
MAD VET SCI LOADING DOCK STEPS	08H3H		10,520.00	
VAR LOC EMERG GENERATOR MAINT	08K1L		145,280.65	
UW POOL & SPA SAFETY INSPECT	09B3J		53,346.40	
PKS SAC POOL REFINISHING	09C2D		148,578.56	
MAD UNION SOUTH GREEN ROOF	09C2E		150,000.00	
OSHKOSH ARMORY VAULT REHAB	09C2O		250.00	
MAD BASCOM PARAPET WALL/DRAIN	09C4H		98,861.32	
MSDF ELEVATORS & SHOWER	09C4I		11,750.00	
RYOCF SO SALLYPORT GATE REPS	09C5C		13,346.30	
UW POOL & SPA SAFETY INSPECT	09C5E		83,104.02	
PLT CTR FOR ARTS FLY GEAR REPS	09C5R		24,610.00	
WW GRNDS STORAGE BLDG DOOR REP	09D1N		17,895.00	
DELANAN FLOORING REPLACEMENT	09D2B		33,500.25	
RING BARN FOUNDATION REPAIRS	09D3D		144,000.00	
STATEWIDE MAINT SYS SUPPORT	09H1F		65,000.00	
RF MULTI-BLDG CAMPUS MAPPING	09J1R		51,735.95	
MMHI MULTI-BLD STRUCTURAL REPS	09L1A		13,000.00	
SUP GAS VALVE ACTUATOR REPL	10A1L		6,850.00	
MAD CAMP RANDALL ARCH FLASHING	10A1P		44,835.28	
FLCI MULTI-BLDG EXT DOOR REPS	10A3J		147,900.00	
WMH MULTI-BLDG WINDOW EVAL/REP	10B3B		100,000.00	
CASSVILLE STONEFIELD ACCESS	10B3K		5,000.00	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		28,367.05	
MAD UNION SOUTH ROOF MGMT	10C4G		139,500.00	
MAD MULTI-BLD CONCRETE REPS	10C4Q		148,607.70	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		60,000.00	
ELECTRICAL PREVENTIVE MAINT	10H3Q		15,375.00	
MMHI SEWAGE GRINDER REPLACEMT	10J2B		10,121.20	
MAD VILAS PED BRIDGE COLUMN	10J2K		12,536.00	
CIRCUS MUSEUM SECURITY FENCE	10L3E		16,528.12	
EC MULTI-BLDG ASBESTOS REMOVAL	11B2D		30,000.00	
WASTECAP REPORTS 2011	11B2Q		149,500.00	
MAD CAMPUS MINOR CONCRETE REPS	11B3S		149,000.00	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		148,741.54	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		39,971.27	
MAD CAMPUS MINOR MASONRY REPS	11D1C		149,000.00	
WW WMS CTR DRIER REPLACEMTS	11D1D		8,385.00	
MAD REPL STERLING W EXT STEPS	11D1E		39,824.61	
MAD CAMPUS ROAD HEAT PATCH	11H3K		23,600.00	
MIL LUBAR PKG ELEVATOR REPAIRS	12B1E		29,287.00	
LHS P.K. MODEL 10D TUBE BUNDLE	12B2W		15,572.00	
RF MULTI-BUILDING REKEY	12C1U		25,500.00	
MAD AG RESRCH STN MINOR RD REP	12E1C		184,200.00	
MAD WAISMAN CTR EXT CAULK REPL	12E1E		179,800.00	

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SRSTC FACIL HOT WTR BOILER REP	12E1N		8,400.00	
FLCI FOOD SVC DISHWASHER REP	12E1V		12,077.40	
CCI BARRACK FS FLOOR REPLACEMT	12E2P		5,475.00	
MAD EDDY CURRENT CHLR TESTING	12H2L		90,000.00	
STATEWIDE EDDY CURRENT TESTING	12H2M		31,000.00	
VAR LOC EDDY CURRENT TESTING	12H2N		15,000.00	
EDDY CURRENT CHILLER TESTING	12H2O		80,000.00	
LC SMOKE STACK S-10 INSPECTION	13A1E		0.00	
MAD MINOR CAMPUS CONCRETE REPS	13B2M		0.00	
MAD MINOR CAMPUS MASONRY REPS	13B2N		185,000.00	
MAD BASCOM EXT STEP/DECK REP	13D1A		0.00	
PRIMARY ELEC PM PROJECT	96246		1,810,000.00	
Closed	CLSD		7,024,443.53	
			12,645,163.34	529,834.66
WISTAR-NONMAT-NO PROJ ENUM	Z200	11,782,902.19		
Closed	CLSD		11,782,902.19	
			11,782,902.19	0.00
WISTAR,NONMATCH-MAD WATER	Z210	1,881,330.29		
Closed	CLSD		1,881,330.29	
			1,881,330.29	0.00
WISTAR,NONMATCH-MILW ELECTRCL	Z220	3,130,484.17		
Closed	CLSD		3,130,484.17	
			3,130,484.17	0.00
WISTAR,NONMATCH-STOUT FRYKLUND	Z230	1,874,066.28		
Closed	CLSD		1,874,066.28	
			1,874,066.28	0.00

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SP-ROAD MAINTENANCE	Z240	18,999,998.00		
MAD - CULVERT REPAIR & REPLACE	08C2P		20,534.00	
WCI MISC SITE PAVEMENT REPAIRS	08D3V		144,732.90	
SCI HOUSING WALK PROJECT	09C5F		117,360.20	
MMHI CONCRETE REPLACEMENT	09D1H		36,128.40	
MAD LIFE STN DECK & ROAD REP	09D1M		54,856.30	
ASPHALT PAVEMT/SIDEWALK MAINT	09F2B		30,234.36	
PDC CONCRETE WORK	09F2O		17,000.00	
MAD ROAD CHIP SEALING	09F2W		11,377.00	
SUP 2009 WALKWAY REP/REPL	09H1A		35,425.00	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		145,500.00	
RCI ASPHALT REPAIRS	09J3U		19,050.00	
VARIOUS ROAD/WALK MAINTENANCE	10A2K		129,512.84	
STATEWIDE ROAD/WALK MAINT	10A2L		100,500.00	
STATEWIDE ROAD/WALK MAINT	10A2M		500.00	
CWC EGRESS SIDEWALKS	10B1I		56,663.00	
MAD LINDEN DR ASPHALT/DRAIN	10B2F		85,552.11	
MAD CAMPUS MINOR ASPHALT REPS	10B2G		59,530.00	
STATEWIDE PAVEMENT MAINTENANCE	10C1M		2,500.00	
STATEWIDE ROAD/WALK MAINT	10C1O		110,500.00	
EAGLE MUSEUM SPRING ROAD REPS	10C1W		20,088.44	
MMHI CONCRETE REPLACEMENT	10C3X		37,991.92	
STATEWIDE DRIVEWAY REPAIRS	10C4U		83,774.76	
WCI MISC INTERIOR PAVEMENT REP	10D1E		143,141.55	
EC REPAIR PUTNAM DRIVE	10D2Y		149,500.00	
CWC ENTRANCE ROAD REPLACEMENT	10D3C		31,401.50	
WRC INNER PERIMETER ROAD	10D3D		8,770.00	
RF INSTITUTE ROADS/WALKS MAINT	10E3I		38,188.42	
EC UNIVERSITY DRIVE REPAIR	10F1A		37,803.00	
RYOC ASPHALT REPAIR/REPLACE	10F2A		77,987.26	
OLD WORLD EMERGENCY REPAIRS	10G1P		8,664.45	
SWC EGRESS WALKS	10G3P		20,850.00	
MAD MINOR ASPHALT REPAIRS	10I1F		17,474.00	
STATEWIDE ROAD/WALK MAINT	11B2Y		84,002.59	
MAD CAMPUS MINOR ASPHALT REPS	11B3N		35,432.00	
MAD CAMPUS MINOR CONCRETE REPS	11B3S		32,000.00	
EAGLE MUSEUM SPRING ROAD REPS	11C3I		14,700.00	
RF CAMPUS ROAD MAINTENANCE	11D1P		28,135.44	
ST UNIV SVCS BLDG DRIVEWAY REP	11D2O		28,081.19	
LC 2011 SIDEWALK REPLACEMENT	11E2K		52,500.00	
RF ASPHALT REPAIRS FARM 1	11F2Z		20,071.03	
GB STORM INLET/PAVING REPAIRS	11G1Q		34,395.00	
PLT - CONCRETE SIDEWALK	11G2K		15,010.60	
FLCI BLACKTOPPING	11G3R		54,802.54	
OSCI ASPHALT ROAD REPAIR	11H2C		500.00	
MAD SO. FIRE LANE RESTORATION	11H2Y		39,000.00	
MAD ARS ROADS CRUSHED GRAVEL	11H3H		37,000.00	
MAD VET SCI ENTRANCE DRIVE REP	11H3J		20,142.00	
DCI CRACK SEAL/HEAT PATCH	11H3W		49,831.48	
PDCI SOUTH HOUSING ROAD REPAIR	11I1A		98,800.00	
MAD BRITTINGHAM ASPHALT REPS	11I2T		21,289.00	
ST 2012 SIDEWALK REPLACEMENT	12A3C		61,000.00	
MIL 2012 CAMPUS SIDEWALK REP	12B1F		35,461.50	
GB LEON BOND ROAD RECONSTRUCT	12B1M		10,750.00	
MAD MULTI-BLDG CONCRETE REPS	12D1K		185,000.00	
MAD MULTI-BLDG ASPHALT REPS	12D1L		147,950.00	

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LHS ROAD REPAIRS	12D1M		15,942.86	
OLD WLD WI SPRING ROAD REPAIRS	12D3B		14,700.00	
MAD LINDEN DRIVE RECONSTRUCT	12E2R		153,882.00	
WW CONCRETE REPAIRS	12E2X		14,000.00	
PKS ROADWAY ASPHALT REPAIRS	12G1L		0.00	
PKS SIDEWALK REPLACEMENTS	12G1Q		0.00	
EC PAVEMENT REPAIR	12H3L		44,500.00	
FLCI REC AREAS & BASKETBALL CT	12H4D		25,250.00	
MAD KEGONSA SVC DRIVES REPAVE	12H4N		168,912.00	
CCI TOWER PARKING	12I3K		6,900.00	
MMHI ADMIN/LORENZ HL PKG LOT	13A4U		118,500.00	
MAD MINOR CAMPUS CONCRETE REPS	13B2M		185,000.00	
MAD MULTI-BLDG ASPHALT REPAIRS	13C2L		161,000.00	
STATEWIDE PAVEMENT MAINTENANCE	13C3K		3,500.00	
WW CONCRETE REPAIRS 2013	13C3L		20,000.00	
MAD BASCOM EXT STEP/DECK REP	13D1A		157,362.00	
WW PARKING LOT 15 REPAIRS	13D1U		31,300.00	
MIL 2013 CAMPUS SIDEWALK REP	13D3A		38,000.00	
RF E FRONTAGE ROAD REPAIRS	13D3Q		141,080.00	
MMHI CONCRETE REPAIRS	13E1J		25,000.00	
MAD AG RESEARCH MINOR RD REPS	13E1V		185,000.00	
PKS 2013 SIDEWALK REPAIRS	13E2N		20,500.00	
PLT CIRCLE DRIVE MAINTENANCE	13E3I		25,200.00	
EC ASPHALT PAVEMENT REPAIRS	13E4H		50,500.00	
STATEWIDE ASPHALT/ROAD REPS	13E5Q		185,000.00	
RF 2013 ROADS/WALKS REPAIRS	13E6K		48,500.00	
PKS ROAD REPAIR/MAINT 2013	13E6Q		19,200.00	
GB CAMPUSWIDE CONCRETE REPAIRS	13F1W		40,500.00	
EAGLE MUSEUM RD REPS/MAINT	13F2H		15,900.00	
MAD LORCH ST UTIL & ROAD REPL	13G1S		89,475.00	
MAD CAMPUS BRIDGES MINOR REPS	13G1W		181,000.00	
MIL CAMPUS PAVEMENT REPAIR	13G2R		16,546.00	
OCC ASPHALT REPAIR	13H1X		14,764.00	
MAD ED SCI SIDEWALK & STEP REP	13H1Y		48,680.00	
FLCI PERIMETER FENCE SIDEWALK	13I2D		8,750.00	
CCI ROADWAY/PERIMETER ASPHALT	13I3J		24,500.00	
RCI 2013 BLACKTOP EMERG PATCH	13I3N		50,450.00	
LHS ROADWAY & PKG AREA REPAIRS	13J1P		184,092.00	
SP MAINT BLDG ASPHALT REPAIR	13J1R		8,120.00	
STONEFIELD ROAD REPAIRS	13J1S		50,000.00	
MIL CHEM LOAD DOCK DRIVEWAY	13J2D		15,000.00	
Closed	CLSD		12,614,775.10	
			18,180,226.74	819,771.26
RELOCATION ASSISTANCE	Z250	932,759.78		
Closed	CLSD		932,759.78	
			932,759.78	0.00

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SP-FACILITIES REPAIR/ROOFING	Z260	75,799,998.00		
SCI -INFRASTRUCTURE UPGRADES	06E1A		12,611.66	
OCI COTTAGE #2 ROOF REPLACEMT	07A3O		97,693.60	
MAD STEENBOCK ROOF DECK REPAIR	07C3C		142,234.78	
MAD REP UNIV CLUB STONE FACING	07C3H		500.00	
MULTIPLE ARMORY SHINGLE ROOF	07L2S		160,712.00	
GBCI HTG PLT BLD 1402 ROOF	08A1N		46,291.00	
RACINE ARMORY ROOF RE-COAT	08C6B		107,517.00	
LG/SMALL GARAGE SHINGLE ROOF	08E4W		13,000.00	
STATEWIDE ROOF MAINTENANCE	08I4C		149,299.90	
ROOF MAINTENANCE	08J3T		25,931.00	
MAD AG HALL NORTH DECK PAVERS	08K1P		27,620.00	
NWC LAUNDRY BLDG ROOF REPL	08L2V		149,600.00	
CAMP DOUGLAS MUSEUM BLDG ROOF	09A3Q		17,946.00	
CAMP DOUGLAS 5 BLDG ROOF REPL	09B4J		35,390.00	
EAS - ROOF REPLACEMENT	09C1P		711,993.07	
EXT CTRL LODGE SHINGLE ROOF	09C5V		18,661.00	
STATEWIDE ROOF REPAIR VAR LOC	09G1Z		86,832.06	
MAD PRIMATE ADDN ROOF REPL	09H3H		100,310.00	
EC MCINTYRE ROOF RECOAT	09H4H		104,624.00	
EC FINE ARTS ROOF RECOAT	09H4I		83,850.00	
OSH POLK LIBRARY ROOF RECOAT	09H4J		101,311.00	
PLAT-WARNER HALL BLD 0035 ROOM	09H4K		59,833.00	
MERRILL ARMORY ROOF RECOAT	09H4L		113,468.00	
STATEWIDE ROOF MAINTENANCE	09H4Q		149,443.70	
MAD WALNUT GREEN HOUSE ROOF	09I1U		77,286.00	
MAD CHAMBERLIN HALL ROOF REPL	09I2E		49,763.00	
MAD AG & ENG LAB ROOF REPL	09I2L		56,530.00	
JBCC BLDG 1700 ROOF REPLACEMT	09I2M		109,875.00	
STATEWIDE ROOF MAINTENANCE	09I3O		76,900.00	
MAD MULTI-BLDG ROOF MAINT	09J4E		149,390.50	
STATEWIDE ROOF MAINTENANCE	10A1M		147,546.02	
OCI MARS LOW & SLOPE ROOF REPL	10B1R		107,348.00	
SWC CTRL COLONY 1115 A-D ROOF	10B1S		126,676.00	
OSCI BLD K ROOF REPLACEMENT	10B1T		90,200.00	
LHS ADMIN AREA 1 & 2 ROOF	10B2I		53,240.00	
APPLETON ARMORY ROOF RECOAT	10B2J		65,735.00	
MAD ANIMAL SCI AREA 2/3 ROOF	10B2L		117,135.00	
NEW RICHMOND ARMORY ROOF REPL	10B2M		126,241.63	
MARINETTE ARMORY ROOF REPL	10B2N		50,110.00	
EC MCINTYRE C4 & C5 ROOF REPL	10B2O		90,165.00	
WSSOB UNIT 1 AREA 2 ROOF REPL	10B2Q		78,760.00	
GB HTG PLANT ROOF RECOAT	10B2R		62,656.00	
GB ENV SCIENCE ROOF REPLACEMT	10B2S		108,917.36	
SP KNAPP BLDG 0045 ROOF REPL	10B2T		13,476.03	
MIL BLD 1915 HTG PLT ROOF REPL	10B2U		111,579.00	
RF AG SCIENCE ROOF RECOAT	10B3M		60,730.00	
PLT WMS BLDG AREA 3 & 3A ROOF	10B3N		68,840.00	
RYOC AREA J1 ROOF REPLACEMENT	10B3P		78,630.00	
RF REG DEV INST ROOF REPLACEMT	10C1I		77,244.00	
OSH THEATRE BLDG 0019B ROOF	10C1Y		132,900.00	
MAD HUMANITIES DECK WATERPROOF	10C1Z		121,559.25	
VIROQUA ARMORY METAL ROOF	10C2L		105,663.75	
EXT AREAS 1 & 2 ROOF REPLACEMT	10C3S		137,465.00	
EXT RADIO HALL SHINGLE ROOF	10E1Q		54,246.00	
OCI GREEN HOUSE ROOF/WALL REPL	10E2N		36,671.00	

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DMA STATEWIDE ROOF REPAIR	10F2K		43,368.26	
MAD - GREEN HOUSE ROOF REPLACE	10F2N		138,619.00	
STATEWIDE ROOF MAINTENANCE	10F2O		147,980.78	
STATEWIDE ROOF MAINTENANCE	10F2Q		26,000.00	
STATEWIDE ROOF MAINTENANCE	10G1A		147,842.85	
MAD MULTI-BLDG ROOF MAINT	10G3J		149,376.70	
MAD AGRI ROOF MAINTENANCE	10H1J		114,400.00	
STATEWIDE ROOF MAINTENANCE	10I2H		20,160.00	
STATEWIDE ROOF MAINTENANCE	10L1I		148,468.00	
STATEWIDE ROOF MAINTENANCE	10L1J		147,463.16	
STATEWIDE ROOF MAINTENANCE	10L2F		149,182.83	
MAD MULTI-BLG ROOF MAINTENANCE	11A1F		139,624.00	
STATEWIDE ROOF MAINTENANCE	11A1Q		149,227.34	
STATEWIDE ROOF MAINTENANCE	11A1S		149,562.06	
MIL ZELAZO LOW SLOPE ROOF REPL	11A1T		149,901.00	
MIL HEFTER CONF CTR ROOF REPL	11A1V		157,289.55	
OSH SWART HALL AREA 2 ROOF REP	11A1W		58,515.00	
ST VOC REHAB ROOF REPLACEMENT	11A1Z		70,910.00	
WW YOUNG AUDITORIUM METAL ROOF	11A2D		104,600.00	
GBCI TREATMENT CTR ROOF RECOAT	11A2G		88,850.00	
ST MCCALMONT HL ROOFS A1 & A2	11A2H		51,179.20	
OSCI SW LIVING CTR 4 ROOF REPL	11A2L		44,920.00	
LC MURPHY LIBRARY ROOF REPL	11A2M		129,400.00	
FT ATKINSON ARMORY ROOF	11A2N		72,050.00	
SP COMM BLG AREA R200 ROOF REP	11A2O		44,411.00	
WW WHITE HL AREA 1 ROOF REPL	11A2P		46,310.00	
OSH SWART HL AREA 1 ROOF REPL	11A2Q		58,115.00	
PKS TALLENT HL AREA 1 ROOF	11A2S		124,550.00	
RF HAGESTAD CENTER ROOF RECOAT	11A2Z		113,040.00	
CCI EDUC 1003 AREA A ROOF REPL	11B2A		109,289.00	
WCI MESS HALL BLDG 1107 ROOF	11B2N		103,462.00	
STATEWIDE ROOF REPAIR	11B3J		25,290.56	
HORICON OFFICE ROOF REPAIRS	11C1T		50,000.00	
MAD BIRGE HALL AREA 6 ROOF REP	11C2D		109,204.00	
MIL BLDG 0002 GARAGE #1 ROOF	11C2Z		45,300.00	
MAD LIFESAVING STN ROOF DECK	11D1H		117,100.00	
MAD BARN 0728 METAL ROOF REPL	11D3D		68,750.00	
STATEWIDE ROOF MAINTENANCE	11E4G		149,112.00	
STATEWIDE ROOF MAINTENANCE	11E4H		143,298.65	
MAD MULTI-BLG ROOF MAINTENANCE	11F2D		148,968.70	
MMHI VAR BLG ROOF REPLACEMENTS	11F2F		87,653.83	
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	
MAD MULTI-BLDG ROOF MAINT	11H2J		181,850.00	
STATEWIDE ROOF MAINTENANCE	11H2K		181,828.62	
MIL NW QUAD ROOF RECOAT	11H3Y		1,250.00	
KENOSHA SHINGLE ROOF REPL	11I1B		110,186.00	
STATEWIDE ROOF MAINTENANCE	11I1D		180,099.27	
MAD LIVESTOCK LAB ROOF REPL	11I1E		140,500.00	
KMCI SEG UNIT 14 SHINGLE REPL	11I1F		109,000.00	
MAD MULTI-BLD ROOF MAINTENANCE	11J2X		182,000.00	
USPFO BLDG 0015W ROOF REPL	11J3D		21,902.50	
STATEWIDE ROOF MAINTENANCE	11L1C		181,022.50	
STATEWIDE ROOF MAINTENANCE	12A2O		180,434.51	
STATEWIDE ROOF REPAIR	12A3J		81,900.00	

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STATEWIDE ROOF MAINTENANCE	12A3N		181,390.00	
STATEWIDE ROOF MAINTENANCE	12A3O		26,000.00	
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	
MAD MICRO SCI BLDG ENVELOPE	12D1P		184,000.00	
PKS GREENQUIST ROOF AREAS 8/11	12D1U		79,500.00	
OSH ALBEE PLAZA DECK REPLACEMT	12D1V		182,500.00	
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		35,100.00	
JANESVILLE ARM ROOF 2&3 REPL	12F1B		68,350.00	
OCONOMOWOC ARMORY AREAS 1&2	12F1D		30,250.00	
STATEWIDE ROOF MAINTENANCE	12F1V		177,072.74	
HAYWARD BLDG 0012 ROOF REPL	12G1N		62,800.00	
MAD MULTI-BLD ROOF MAINTENANCE	12G1O		175,183.81	
PKS GREENQUIST HALL ROOF REPL	12G1T		84,987.00	
MAD BLD 0278 SHINGLE ROOF REPL	12G2D		169,700.00	
NWC BLD 1230 AREA A&B ROOF REP	12G2V		181,800.00	
WW ARTS CTR BLDG 0004 ROOF REP	12G3V		148,200.00	
STATEWIDE ROOF MAINTENANCE	12H2B		181,772.07	
MAD SAFETY BLD 0549 ROOF REPL	12H2I		146,900.00	
WW BLD 0004 AREA 2 ROOF REPL	12H2J		143,100.00	
ST GEN SVCS BLDG 0089 ROOF	12I1H		99,800.00	
STATEWIDE ROOF MAINTENANCE	12I2U		15,600.00	
MAD BABCOCK AREA 7A ROOF REPL	12I3D		90,600.00	
ST GEN SVCS BLDG 0089 ROOF REP	12I3N		175,700.00	
STATEWIDE ROOF REP-SPLIT FUND	12I3U		81,900.00	
MAD LIFESAVING STN ROOF REPS	12I4C		76,400.00	
WW YOUNG AUDITORIUM ROOF REPL	12J1E		154,400.00	
CAMP DOUGLAS BLDG 6 & 7 ROOF	12J1M		157,100.00	
STATEWIDE ROOF MAINTENANCE	12J1Y		182,000.00	
STATEWIDE ROOF MAINTENANCE	12J3B		182,000.00	
OSH KOLF EMERGENCY ROOF REPAIR	12K1G		49,485.00	
MAD ROOF MAINTENANCE	12K1Q		182,000.00	
KMCI BLD 1107 ROOF REPLACEMENT	13A4M		174,300.00	
VARIOUS LOC ROOF MAINTENANCE	13A4T		182,000.00	
LC ROOF MAINTENANCE	13B3M		51,840.00	
EC ROOF MAINTENANCE	13B3N		31,968.00	
GB ROOF MAINTENANCE	13B3O		25,920.00	
MIL ROOF MAINTENANCE	13B3P		79,872.00	
OSH ROOF MAINTENANCE	13B3Q		51,936.00	
PKS ROOF MAINTENANCE	13B3R		147,936.00	
PLT ROOF MAINTENANCE	13B3S		31,968.00	
RF ROOF MAINTENANCE	13B3V		131,952.00	
SP ROOF MAINTENANCE	13B3W		147,936.00	
STOUT ROOF MAINTENANCE	13B3Y		37,952.00	
SUP ROOF MAINTENANCE	13B3Z		23,960.00	
WW ROOF MAINTENANCE	13B4A		41,952.00	
MAD MULTI-BLDG ROOF MAINT	13C3M		160,100.00	
PKS WYLLIE LIBRARY ROOF REPL	13D1C		126,105.00	
OSH N POLK AREA 6 ROOF REPL	13D1D		159,800.00	
RF DAVEE LIBRARY ROOF REPL	13D3K		50,800.00	
EC SCHOFIELD COND LINE REPL	13E2S		39,000.00	
WHLA-FM BLDG 0001 ROOF REPL	13E3M		45,700.00	
MAD PENTHOUSE ROOF/ENV REPS	13E4C		129,500.00	

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MAD 45 N CHARTER ROOF REPLACE	13E4D		88,700.00	
BURLINGTON ROOF SHINGLE REPL	13E6J		39,200.00	
SP YOUNG CTR BLDG 9301 ROOF	13G1B		63,955.00	
EXT SVCS BLDG ROOF AREA 2 REPL	13G1P		87,100.00	
TCI HARRIS HALL BLDG 1101 ROOF	13G1V		99,300.00	
MAD MULTI-BLDG ROOF MAINT	13G2W		149,240.00	
PKS WYLLIE 8 AREA ROOF REPL	13G2X		177,857.00	
TCI PWR PLT SHINGLE ROOF REPL	13G2Y		28,900.00	
SP VALLIER LODGE SHINGLE REPL	13G3I		30,650.00	
MIL ENGELMANN AREA D1 ROOF REP	13H1K		40,000.00	
MAD TROUT LAKE SITE 11 ROOF	13H2N		38,900.00	
MSDF AREA 2 ROOF REPLACEMENT	13H2O		39,850.00	
CWC INFORMARY C BLDG 1003 ROOF	13H2P		39,844.00	
DCI KITCHEN BLDG 1120G ROOF	13H2Q		39,500.00	
OCI COTTAGE 12 BLDG 1123 ROOF	13H2U		36,600.00	
RGCI BLDG A MASONRY & WALL REP	13H2Y		34,400.00	
RGCI BLDG J MASONRY & WALL REP	13H2Z		26,000.00	
CWC INFIRMARY D BLDG 1004 ROOF	13I1A		39,900.00	
STATEWIDE ROOF MAINTENANCE	13I1B		104,000.00	
MAD MULTI-BLDG ROOF MAINT	13I1D		145,600.00	
STATEWIDE ROOF REPAIR	13I1E		100,100.00	
WMHI CR UNION SHINGLE ROOF REP	13I1H		23,200.00	
CWC INFORMARY F BLDG 1006 ROOF	13I1I		39,900.00	
MIL ENG BLDG 1985 ROOF REPL	13I1J		184,500.00	
VARIOUS LOC ROOF MAINTENANCE	13I1K		182,000.00	
MAD COMP SCI DECK AREA #27 REP	13I1N		184,744.00	
MAD PEN-POTATO STORAGE ROOF	13I1O		39,600.00	
OCI SCHOOL AREA 2 ROOF REPLACE	13I1X		27,000.00	
MIL ENGELMANN BLDG 1931 ROOF	13I2H		31,500.00	
MIL BOLTON PLAZA MEMBRANE REP	13I2I		29,100.00	
MAD AGRI ROOF MAINTENANCE	13I3S		62,400.00	
MIL MULTI BLDG ROOF MAINT	13I4A		166,400.00	
BLDG 0004 EIFS RESTORATION	13J2U		26,500.00	
DCI BAKERY BLG 1104B ROOF REPL	13J3C		50,200.00	
MAD MULTI BLDG ROOF MAINT	13J3D		182,000.00	
Closed	CLSD		54,711,914.51	
			74,600,778.30	1,199,219.70
WISTAR, NONMAT-UTLY SYS IMP-PR	Z280	3,000,000.00		
Closed	CLSD		3,000,000.00	
			3,000,000.00	0.00
WISTAR, NONMAT-STOUT JARVIS HLL	Z290	6,546,567.93		
Closed	CLSD		6,546,567.93	
			6,546,567.93	0.00
ENGY INCENTIVE/RETROFIT	Z300	29,019,998.00		
OSH - ELMWOOD CENTER REMODEL	06K2Q		357,000.00	
ES NE DHS BOILER REPLACEMENTS	08L1T		210,281.18	
WMHI - REPLACE BOILER #1	09C1J		694,899.19	
Closed	CLSD		26,965,501.53	
			28,227,681.90	792,316.10
WSTR-MAT-LA CROSSE MED HLTH SC	Z320	13,400,002.00		
Closed	CLSD		13,400,000.00	
			13,400,000.00	2.00
WISTAR PROJECTS	Z330	15,902,656.74		
UW MAD WALNUT ST GREENHOUSE	99A4N		548,928.86	
Closed	CLSD		15,353,724.88	
			15,902,653.74	3.00

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PREVENTIVE MAINTENANCE	Z350	7,349,198.00		
EAS - WATER SYSTEM UPGRADE	05C3H		74,341.65	
ES SC SHS EXT STONE REPAIRS	08L2N		162,250.00	
ES2 NE DOC RGCI OSCI REPS/UPGR	09A2B		334,873.26	
OSCI - ADA UPGRADE	09C1W		300,452.00	
RGCI-EXTERIOR ENVELOPE REPAIRS	09C1X		420,334.53	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,460,250.00	
Closed	CLSD		2,476,953.16	
			5,229,454.60	2,119,743.40
WSTR-NONMAT-UTILITY IMPROV	Z360	1,394,692.08		
Closed	CLSD		1,394,692.08	
			1,394,692.08	0.00
WSTR-NONMAT-ENVIRONMT MANAGE	Z370	3,138,937.81		
Closed	CLSD		3,138,937.81	
			3,138,937.81	0.00
WSTR NONMAT-STOUT APPLD ARTS	Z380	4,091,882.21		
Closed	CLSD		4,091,882.21	
			4,091,882.21	0.00
WSTR NONMAT-EXT WI CTR ADDITIO	Z390	12,299,709.54		
Closed	CLSD		12,299,709.54	
			12,299,709.54	0.00
WSTR NONMAT-FACIL REPAIR/RENOV	Z400	632,682.22		
Closed	CLSD		632,682.22	
			632,682.22	0.00
NO GRT LAKES VISITOR CTR-ASHLD	Z410	3,498,641.96		
Closed	CLSD		3,498,640.96	
			3,498,640.96	1.00
HEALTHSTAR PROJECTS	Z420	71,978,147.86		
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		392,000.00	
UW-MAD INTERDISCIPLINARY CTR.	02G1S		10,356,000.00	
Closed	CLSD		60,276,670.86	
			71,024,670.86	953,477.00
NASH AUTO MUSEUM	Z430	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
SP-PREVENTIVE MAINTENANCE-DNR	Z440	200,000.00		
Closed	CLSD		137,369.11	
			137,369.11	62,630.89

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INFRASTRUCTURE-285 BCM 11/1999	Z450	469,355,385.00		
MAD - VET DIAGNOSTIC BUILDING	00C4L		248,272.33	
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		551,297.00	
UW-LAC ARTS CENTER HVAC SYSTEM	01L4O		1,197,691.60	
UW-PKS MULTI-BLDG. EXT. REPAIR	02C4E		999,890.26	
MAD-CHEMISTRY HVAC/ELEV REPAIR	03H1S		45,400.00	
MAD - WATERMAIN/TURNER LS/FM	03H3U		1,607,390.00	
MAD- MEDICAL SCI VENT REPLACE	03I1X		1,350,293.36	
MIL- MULTI-BLDG EXT. MASONRY	03I2E		1,019,664.69	
MAD-KRC PHYS SCI LAB 2ND WELL	03J2N		399,426.46	
MAD - CAMPUS UTILITY UPGRADE	04A1W		213,019.50	
OSH -ARTS & COMM. TUNNEL WATER	04A3F		258,916.00	
WW - RUNNING TRACK REPLACEMENT	04D1P		532,406.41	
OSH-MULTI-BLDG CHILLER REPLACE	04H1S		1,827,245.40	
MAD-BIRGE HALL GREENHOUSES 2-6	04H1V		898,584.19	
MAD-CHARTER ST. AIR COMPRESSOR	04K3L		317,562.43	
SP- NOEL FINE ARTS CENTER	05C2U		444,800.17	
MAD - STERLING HALL RENOVATION	05E1Z		1,000,000.00	
MIL-HEATING PLANT CHILLER CONV	05H1O		63,189.27	
MAD- CHARTER HEATING PLANT DDC	05H1P		61,199.55	
MAD JOHNSON/CHARTER DUCT REP	05H1U		59,815.37	
RF - FINE ARTS HVAC REPLACE	05I2F		4,964,099.94	
EXT- WHA-TV EQUIPMENT REQUEST	05I2G		1,126,110.46	
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		129,200.00	
OSH- FIBER OPTIC BACKBONE UPR.	05J1W		944,248.73	
MAD-BASCOM HILL UTILITY REPAIR	05J1X		1,100,773.30	
MAD-BUILDINGS EGRESS COMPLIANT	05J1Z		929,119.24	
MAD- STERLING/ VAN VLECK PLAZA	05J2F		1,000,000.00	
SUP-ROTHWELL STUDENT CENTER	05L1D		387.52	
MAD - WAREHOUSE ARTS RELOCATE	06B1R		224,274.43	
MAD - INSTITUTE FOR DISCOVERY	06D1T		2,492,012.97	
MIL- EMS NONOTECH LAB UPGRADE	06D1Y		1,473,171.44	
OSH-DEMPSEY/ KOLF ROOF REPLACE	06D2A		720,163.75	
LC - MULTI-BLDG PLUMB REPLACE	06G2N		736,458.00	
MAD - STORM WATER POND REPAIR	06G2R		386,632.97	
MAD-ED. SCI/VAN VLECK ELEVATOR	06J2X		1,759,703.14	
WW - MULTI-BUILDING REKEY CARD	06J3E		493,676.46	
PKS - COMM ARTS/ MOLINARO ROOF	06J3H		356,000.00	
MIL - ALUMNI/ SABIN HALL ROOF	06J4N		1,092,129.05	
RF- DAVEE LIBRARY GROUND FLOOR	06K2A		2,858,000.00	
MAD- LAKESHORE UTILITY IMPROVE	06K4K		11,837.92	
MAD- DAYTON/ RANDALL UTILITIES	06L2I		4,055,452.82	
MAD- WALNUT PLT AIR COMPRESSOR	07A2G		187,090.55	
SUP UNIV SVCS BLDG BOILER REPL	07A2S		28,174.14	
PKS - UNION LOT RECONSTRUCT	07C1Q		148,964.92	
MAD - MULTI-BLDG IRMA ROOF REP	07C1R		299,584.00	
MAD - MULTI-BLDG EPDM ROOF	07C1S		357,700.40	
CHARTER ST & CHPP POWER - STUDY	07E1U		225,000.00	
PKS- MULTI-BLDG CW SYS MAINT	07E2R		216,437.69	
OSH - KOLF/NURSING PIPING REPL	07E2S		622,995.75	
MAD - ZOOLOGY RESEARCH EXHAUST	07E2T		830,000.00	
MAD-ANIMAL SCI EXH/RECL SYSTEM	07E2V		1,785,700.00	
EXT - LOWELL HALL ELEVATOR	07E2Y		511,214.57	
MAD-VAN HISE HVAC SYS FL 10-19	07E4F		215,817.10	
MAD - MSC/ SMI/ BARDEEN VENT	07F2D		325,297.90	
MAD - MULTI-BLDG ELEVATOR REPL	07G3M		2,370,000.00	

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SUP-UTILITY PLANT PUMP/ ELEC.	07H2Y		831,272.84	
MAD SNOW PILE MANAGEMENT SITE	07H4T		63,147.71	
MAD - MEAT SCI COOLER/ FREEZER	07I3B		841,740.28	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		203,674.99	
MAD-CHARTER HEATING PLANT(CEM)	08A2A		377,625.32	
ST - HARVEY HALL RENOVATION	08A2B		467,000.00	
MAD - WISCONSIN ENERGY INSTITUTE	08A2E		1,222,241.00	
MAD-COMP SCI. HVAC/ELEC SYSTEM	08A2W		3,001,760.00	
MAINT & MILITARY SCI. BLDG.	08B2J		1,483,900.00	
MAD CONCRETE & MEMBRANE REPS	08C2R		74,964.38	
SUP - MULTI-BLDG FIRE ALARM	08C3Y		242,486.57	
MAD - GLASS LAB SAFETY IMPROVE	08C3Z		579,899.00	
RF - LAB FARM WATER/ SEWER	08C4A		188,120.18	
MAD - BABCOCK HALL RENOVATION	08F2Q		3,405,100.00	
MAD-CHEMISTRY BLDG ENERGY CONS	08F2R		76,000.00	
EC - HAAS LOT/ DRIVE RESURFACE	08F2T		8,137.50	
MIL - ENG. FIELD RET WALL/TURF	08G1X		389,419.12	
WW-HTG PLNT EMER GEN REPL/RENV	08G2L		160,755.67	
WHA-TV REMOTE EQUIPMENT REPLAC	08G3E		2,110,991.81	
LC FINE ARTS CHIMNEY REPAIRS	08G3V		107,982.58	
MAD - ENGINEERING HALL HVAC	08I1O		788,477.54	
OSH - 3RD AVE ROOF REPLACEMENT	08I2F		258,526.50	
COL -FOX VALLEY COMM ARTS CTR.	08I2H		1,340,000.00	
MAD- WSHP CHILLER NO.1 REPLACE	08I3G		1,024,274.69	
EC REGLAZE GREENHOUSES	08I3Y		112,893.62	
MAD - MULTI-BLDG ELEV REPLACE	08J2Y		1,906,500.00	
RF- NORTH HALL ENTRY STEP RENV	08J2Z		214,587.04	
PKS - MULTI-BLDG ELEVATOR RENV	08J3A		891,504.00	
MAD-HELEN C. WHITE ROOF REPAIR	08J3D		206,402.00	
MAD - BASCOM HALL ROOF REPAIR	08J3E		368,115.40	
MIL- CURTIN/GOLDA MEIR E PANEL	08J3F		245,325.21	
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	
MAD-MULTI-BLDG FIRE ALARM PH 6	08K1U		2,388,169.00	
PLT - HTG PLANT BOILER REPLACE	08K1Y		707,500.00	
OSH - PITS A2-A2A/ H2-H3 STEAM	08K2J		206,174.34	
EC - CHILDREN'S CENTER CONSTR	08L1J		0.00	
ES NE UW RENOVATE RESTROOMS	08L1U		479,688.00	
ES NW UW EXT ENVELOPE REPAIR	08L1X		85,778.00	
MIL - DOWNER BLDG EXT ENVELOPE	08L1Y		5,728,500.00	
WW ES SE UW STEAM COND REPAIRS	08L1Z		193,510.24	
ES SC UW MSN STEAM/COND REPS	08L2C		720,321.00	
ES SE UW PKS RESTROOM RENOV	08L2Q		2,227,653.77	
ES2 SC UW MSN EXT WINDOWS	09A1L		1,015,000.00	
ES2 NW UW STO ELEC SUBSTN REPL	09A1M		2,144,220.00	
ES2 SC UW MAD WSHP SWITCHGEAR	09A1P		41,120.44	
ES2 SE UW ELECTRICAL UPGRADES	09A1Q		494,484.71	
ES2 SE UW MIL EMS FIRE UPGRADE	09A1U		1,417,500.00	
ES2 NW UW SUP BARSTOW HL RMDL	09A1Y		2,678,079.73	
CHARTER HEATING PLANT REBUILD	09A2L		2,683,600.45	
MAD - ARLINGTON MANURE STORAGE	09A2P		779,494.93	
WW - FISCHER/WELLER RENOVATION	09A3F		130,500.00	
ES3 NE UW OSH STP HTG PLT UPGR	09B1X		34,275.95	
ES3 NW UW HEATING PLANT UPGR	09B2A		20,000.00	
ES3 SC UW STEAM CONDENSATE REP	09B2F		3,539,469.00	

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ES3 SE MIL HVAC UPGRADES	09B2H		861,100.00	
ES3 SE PKS STORMWATER BASIN	09B2I		120,050.77	
ES3 SC MAD N & S HALL WINDOWS	09B2O		3,020,907.92	
MAD - PIT 19/10 - 31/10 STEAM	09B2R		370,271.00	
MIL-HOLTON/ JOHNSTON ROOF REPL	09C1E		621,618.00	
OSH-DEMPSEY HALL RESTROOM RENV	09C1H		604,600.15	
SP - MULTI-BLDG RESTROOM RENV	09C1I		3,005,695.00	
PKS SAC POOL REFINISHING	09C2D		1,736.10	
COL-MTH COMM & PERFORMING ARTS	09C2V		1,380,000.00	
MAD- HIRAM SMITH ANNEX EXH SYS	09C3C		381,000.00	
LC - TOLAND THEATER LIGHTING	09C3D		402,144.10	
OSH - ART & COMM/ CLOW EXT ENV	09C3F		1,785,200.00	
PLT- WILLIAMS FH TRACK REPLACE	09C3G		678,300.00	
MAD-MULTI-BUILDING ELEVATOR SW	09C3H		2,971,000.00	
WW - WILLIAMS CENTER GYM FLOOR	09C3I		361,330.15	
MAD-MULTI-BUILDING ELEVATOR NE	09C3J		3,886,496.41	
MAD - GYM NATATORIUM FIRE/ LAB	09C3K		1,239,453.00	
EC - CHIPPEWA RIVER BRIDGE	09C3M		91,143.63	
MAD- WAISMAN CTR SPRINKLER SYS	09C3N		566,900.00	
PLT - HTG PLANT ELEC. SVC REPL	09C3O		52,264.71	
COL- MSH/WC DISTANCE EDUCATION	09C3S		125,000.00	
MIL - GLRF EMERGENCY GENERATOR	09C3T		17,200.00	
WW- STEAM/COND REPLACE Z-CRETE	09C3V		154,398.59	
SP- STEAM/ CONDENSATE LATERALS	09C3W		1,592,500.00	
RF - STEAM/ COND REPL Z-CRETE	09C3X		1,735,800.00	
PLT - STEAM/CON REPL Z CRETE	09C3Y		392,887.67	
MIL-BOLTON TOWER/HVAC RENOVATE	09C3Z		4,521,000.00	
WW - CAMPUS SUBSTATION SWITCH	09C4P		1,226,024.00	
PKS - CAMPUS PRIMARY VOLTAGE	09C4Q		1,581,027.59	
MIL - EAST SUBSTATION BREAKER	09C4R		2,954,895.29	
MIL - MULTI-BLDG EMER GEN REPL	09D2D		223,434.93	
LC - MULTI-BLDG FIRE SYSTEM	09D2F		389,052.00	
OSH - HALSEY SCI LECTURE HVAC	09D2G		190,506.67	
LC HEALTH SCI CTR HVAC STUDY	09E2K		602,946.10	
LC COWLEY LECTURE HALL RENOV	09E2L		186,475.37	
MAD - AG BULLETIN-HOLT COMMONS	09H2I		2,742,499.00	
EC- HIBBARD HALL EXT. ENVELOPE	09H2S		295,452.55	
SUP - MULTI-BLDG EXT ENVELOPE	09H2V		703,046.00	
RF-MAINT & STORES ROOF REPLACE	09H2W		173,482.00	
PLT-MULTI-BLDG CHILLER/ TOWER	09H2X		1,989,700.00	
MAD-SOILS-KING HALL EXT WINDOW	09H2Y		638,000.00	
MIL- CHAPMAN HALL VENTILHATION	09H2Z		323,724.78	
EC-HTG PLANT COAL ELEV/ HOPPER	09H3C		183,656.17	
MAD-WALNUT CHILLER 1 REPLC-INS	09H3E		1,245,631.00	
MAD - PARK 69/12-72/12 UTILITY	09J1M		560,268.00	
WW - WEST CAMPUS STEAM/ COND	09J2M		1,466,489.76	
STO - STEAM LOOP EXT & UPGRADE	09J2N		2,172,000.00	
STO- MULTI-BLDG CHILLER/ TOWER	09J2O		769,151.17	
STO - HEATING PLANT ELEC. SVC.	09J2P		101,784.04	
OSH-HEATING PLANT BOILER MAINT	09J2T		477,324.05	
PKS - HEATING PLANT CONTROLS	09J2Z		147,322.98	
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		1,422,234.51	
PKS - EATING/ CHILL PIT SAFETY	09K2B		209,200.00	
WW- STEAM/COND REPLACE Z-CRETE	09L1E		145,186.49	
ST - APPLIED ARTS AHU REPLACE	10A1U		479,659.00	
MIL- GLRF SBA/USDA LAB REMODEL	10A2Y		56,530.16	

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MIL-DOWNER BUILDINGS HVAC IMPR	10A3I		7,749,900.00	
MAD REPL PIT 17/9 BOX CONDUIT	10A3V		77,000.00	
MAD -WSHP CHILLER NO.1 REPLACE	10A3W		604,414.31	
MAD - STEAM BOX/PARK ST. 72/12	10A3Z		2,084,429.73	
MIL - LAPHAM HALL ROOF REPAIR	10C2G		271,600.00	
SP - HEC SE 15KV ELEC SVC REPL	10C2H		164,858.08	
SUP - HOLDEN FINE ARTS KILN	10C2I		226,000.00	
PLT - WILLIAMS FIELDHOUSE ROOF	10C3R		196,982.40	
MAD -INTEGRATED DAIRY PH - III	10D1S		3,142,000.00	
MAD- UNIV BAY/LOT 31 RECONSTR	10D1T		71,524.83	
MAD-UNIVERSITY CLUB/ANNEX ROOF	10D1V		183,539.50	
MAD - WISPIC BOILERS/ CHILLERS	10E2Y		717,400.00	
MAD - HC WHITE EXT ENVELOPE	10E2Z		1,176,104.34	
LC- WIMBERLY HALL EXT ENVELOPE	10E3A		306,105.01	
GB -PHOENIX CENTER SHOWER/REST	10E3C		300,000.00	
MIL - FRESHWATER SCI ADDITION	10E3H		438,800.00	
GB - STUDENT SERVICES ROOF REP	10H1K		1,584,000.00	
PKS- MULTI-BLDG ENVELOPE MAINT	10H1M		539,900.00	
RF - LOT M RECONST/STORM WATER	10H1O		378,490.49	
ST- RUNNING TRACK REPLACEMENT	10H1P		547,400.00	
OSH -ALBEE HALL CEILING/ FLOOR	10H1T		929,000.00	
MIL-ARTS VTR EXT ENVELOPE REPL	10H2P		1,220,800.00	
EC THEATER REPAIRS	10I1D		192,500.00	
MIL - EMS EMERGENCY GENERATOR	10I1V		582,000.00	
OSH-CAMPUS STORM WATER IMPROVE	10I1X		366,900.00	
OSH - MULTI-BLDG ELEC SYS RENV	10I1Y		318,727.35	
OSH- KOHL PYHS ED BLEACHERS/FL	10I1Z		913,700.00	
UW - PLATTEVILLE - CAMPUS STORM WATER	10I2A		594,500.00	
MIL-GARLAND/ PEARSE HTG REPAIR	10I2G		312,372.00	
LC-HTG PLANT BOILER NO. 3 REPL	10I2K		1,354,000.00	
MAD-CAMPUS STORM WATER PONDS	10I3D		2,511,967.00	
MAD- PITS 56/10-58/10 BOX REPL	10I3F		423,800.00	
MIL - MITCHELL HALL EXT DOOR	10I3I		205,000.00	
MAD - ARTS LOFT ROOF REPLACE	10I3J		865,633.00	
MAD - LATHROP HALL EXT STAIRS	10I3K		551,000.00	
SP -HTG PLANT CONTROLS REPLACE	10J1A		641,000.00	
SP - DEBOT TENNIS COURTS RENV	10J1B		453,121.26	
OSH-ART & COMM STUDIO LIGHTING	10J1C		890,580.09	
MIL - HTG PLANT CW SYS TURBINE	10J1D		921,800.00	
MAD-CHSP CW DIST PUMP VFD REPL	10J1M		278,000.00	
PKS-GREENQUIST HALL ELEV RENV	10J1P		345,100.00	
MIL -HTG PLANT CW SYS STRAINER	10J1Q		170,500.00	
LC-SO CAMPUS EXT LIGHTING RENV	10J1R		1,076,800.00	
MAD- WEST CAMPUS CIRCUITS UPGR	10J1X		549,000.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		2,553,300.00	
EXT-UPHAM WOODS SEPTIC SYSTEMS	10J2F		320,480.00	
GB - EAST & NORTH CIRCLE DR.	10J2I		586,414.75	
WW- WILLIAMS FIELDHOUSE FLOOR	10J2R		557,152.90	
GB-UTILITY TUNNEL MAINT/REPAIR	10J2T		2,443,800.00	
MAD - BIRGE HALL EXT MASONRY	10J2V		1,126,700.00	
ST-MCCALMONT VOC REHAB SKYWALK	10J3O		325,000.00	
RF - MULTI-BLDG FIRE ALARM UPG	10K1S		440,150.00	
MAD-DAYTON ST. CENTRAL UTILITY	10K2H		3,458,550.00	
MAD - HC WHITE-SCI HALL TUNNEL	10K2J		2,670,350.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		219,270.00	
SUP-CROWNHART HALL EXT WINDOW	10K2Q		365,749.55	

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MIL STEAM TUNNEL ESCAPE HATCH	11A3I		37,950.15	
NW QUADRANT CENTRAL UTIL EXTN	11A3M		4,294,800.00	
ST MILL HALL COMPUTER SERVER	11B2F		79,004.28	
SP - LRC COMPACT SHELVING REPL	11B2L		650,000.00	
WW LAUDERDALE DR STORM WATER	11B3C		216,800.00	
PKS-SPORTS & ACTIVITY CTR ROOF	11C2F		234,300.00	
UW-RCH LIBRARY CLASS REMODEL	11E2P		120,000.00	
ARTS&COMM AHU'S REPL	11F2K		2,566,882.00	
OSH - OSCEOLA ST. DUCTBANK	11F2M		170,033.85	
EC - LOWER CAMPUS STEAM LOOP	11H1B		1,617,901.00	
MIL- CHAPMAN HALL ROOF REPLACE	11H1V		358,600.00	
UW-SHB CLASSROOM/LAB REMODEL	11H2P		135,000.00	
UW-RCK BIOCHEMISTRY ADDITION	11H2Q		125,000.00	
UWMWC DISTANCE ED. REMODELING	11H2R		125,000.00	
UWFDL PHY ED. ADD/REN EQUIP	11H2S		575,000.00	
UWBRN LIBRARY REMODEL EQUIPMT	11H2T		200,000.00	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		1,639,400.00	
RF - ASSESSABLE IMPROVEMENTS	11I2C		0.00	
MOLINARO HALL ROOF REPL	11K1S		303,800.00	
ARS SWINE MANURE MGMT RENV	11K1T		520,000.00	
UWWSH ENGINEERING LAB EQPT	11K1V		203,700.00	
HAAS LOT/2ND AVE REPAVING	11K1Z		97,000.00	
COMP/SCI WARF ROOF REPL	11K2D		525,400.00	
TREEHAVEN DORM WATER SYS REPL	11L1X		252,750.00	
DEBOT STORM WATER RENOVATION	11L1Y		633,307.73	
NW QUAD MULTI BLDG ELEV RENV	12A1A		4,163,500.00	
CHAMBERLIN HALL MASONRY REPAIR	12A1B		543,000.00	
ERB AHU COILS REPL FLR 10&14	12A1C		733,700.00	
MSN HIGHLAND AVE RECONSTRUCT	12A1D		523,500.00	
UTILITY LIFT STATION REPR-MSN	12A1E		989,900.00	
CAMPUS FIRE ALARM SYS RENV	12A1F		1,981,900.00	
CAMPUS FIBER OPTIC UPGR	12A1G		484,600.00	
CAMPUS SWITCHGEAR REPL	12A1H		1,588,800.00	
LANGDON ST UTILITY TUNNEL REPL	12A2Z		398,430.00	
MIL NWQ FIRE ALRM/TELCOMM RENV	12B1R		1,300,500.00	
CENTRAL PLANT COOLING TOWERS	12B2Q		1,164,800.00	
WTW ANDERSON LBRY ROOF REPL	12C2H		404,837.14	
CNTR FOR ARTS HVAC CNTRL REPL	12C2K		504,000.00	
GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		1,684,500.00	
N LEON BOND DR. RECONST	12C3C		198,500.00	
MSN ED SCI ACM CLNG TILE REPL	12C3D		874,000.00	
SPAIGHTS PLAZA WATER MAIN REPL	12D2Q		305,700.00	
STOUT-SPORTS CTR BLEACHERS	12D3Z		457,300.00	
UTILITY TUNNEL RENV\REPAIR	12E1I		2,157,800.00	
PITS APC-H7 STEAM COND RELOC	12E1M		843,200.00	
FOX ENGINEERING BLDG EQPT	12E1T		561,000.00	
NW BLDG B ROOF REPL	12E1W		820,700.00	
SUP- STEAM DISTRIB SYS REPAIR	12I2S		3,493,500.00	
GREENQUIST/WYLLIE HALL FIRE SY	12K1O		1,152,200.00	
UPPER CAMPUS STEAM DIST RENV	13A2W		861,300.00	
MSN - STORM WATER DRAINAGE SYS	98593		2,041,312.24	
UW MAD WALNUT ST GREENHOUSE	99A4N		413,864.23	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,962,659.60	
Closed	CLSD		202,958,339.71	
			461,162,797.41	8,192,587.59

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INFRASTRUCTURE-245 BCM 1/2000	Z460	1,916,903.21		
PETROLEUM TANK UPGRADES	12J2X		299,000.00	
STEAM LINE REPLACEMENT PRJ	12J2Y		564,000.00	
Closed	CLSD		1,053,903.21	
			1,916,903.21	0.00
INFRASTRUCTURE-255 BCM 1/2000	Z470	269,426.86		
Closed	CLSD		269,426.86	
			269,426.86	0.00
INFRASTRUCTURE-410 BCM 1/2000	Z480	15,304,631.11		
SPCC-UPGRADE WASTEWATER PLANT	05B2L		0.00	
KMCI - HOUSING UNIT SECURITY	06I1T		96,000.00	
OCI - STORM WATER DAMAGE	08B3G		1,083.19	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		126,907.97	
LHS - FIRE SYSTEM UPGRADE	09C4M		139,511.35	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		15,764.42	
RGCI - STORM WATER DRAINAGE	09L2L		1,023,256.70	
JCI - SAFETY IMPROVEMENTS	10A1I		358,100.00	
KMCI - FIRE ALARM UPGRADES	10A3Q		870,785.42	
KMCI - WATER TOWER REPAIRS	10A3R		216,260.00	
FLCI -PHONE SYSTEM REPLACEMENT	10C2M		230,474.07	
FLCI - WASTE TREATMENT PLANT	10G2R		1,500.00	
DCI - INTAKE EXPANSION REPLACE	10G2S		1,482,400.00	
RYOCF - ROOF REPLACEMENT	10H2Q		0.00	
OSCI - SECURITY CAMERA SYS UPG	11G3F		2,481,000.00	
CCI S-6 CHILLER REPL REVISED	12C3H		101,700.00	
STANLEY GYM 1&2 ROOF REPL	12G1D		354,300.00	
Closed	CLSD		6,990,977.31	
			14,490,020.43	814,610.68
INFRASTRUCTURE-435 BCM 1/2000	Z490	29,995,544.81		
WMHI - REPLACE FLOORING	05J2W		368,050.50	
WRC -AIR TEMPERING- A-BUILDING	06D2N		2,377,607.30	
SWC -LRC ELEVATOR INSTALLATION	07J2L		47,045.74	
SWC - REPLACE AIR HANDLING/ AC	07K3E		101,869.46	
WMHI- BOILER #4 STOKER REPAIRS	09G1P		482,673.50	
CWC-WATER DIST. SYSTEM IMPROVE	09G1Q		810,795.50	
CWC - BUILDING #2 RENOVATION	09G1R		1,150,000.00	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,076,848.00	
MMHI - GOODLAND HALL LOADING	09K2R		127,909.00	
WRC - VIDEO SURVEILLANCE SYS	10D2P		513,700.00	
WINNEBAGO MENTAL HEALTH INST	11H2A		1,928,749.73	
ELEVATOR RENOVATION	11J2N		1,236,800.00	
MMHI - PIT 2-3 STEAM LINE REPL	11J2Z		358,800.00	
Closed	CLSD		19,384,689.14	
			29,965,537.87	30,006.94
INFRASTRUCTURE-465 BCM 1/2000	Z500	3,941,505.77		
Closed	CLSD		3,941,501.77	
			3,941,501.77	4.00
INFRASTRUCTURE-485 BCM 1/2000	Z510	355,862.77		
Closed	CLSD		355,861.77	
			355,861.77	1.00
MSN BIOTECHNOLOTY BLDG ADDTN	Z600	17,986,379.56		
Closed	CLSD		17,986,379.56	
			17,986,379.56	0.00

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MSN OTHER BIOSTAR PROJECTS	Z605	136,372,000.00		
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		42,920,793.00	
MAD - BIOCHEMISTRY II BUILDING	05F1K		43,450,000.00	
MAD - WAREHOUSE ARTS RELOCATE	06B1R		2,110,978.59	
MAD - INSTITUTE FOR DISCOVERY	06D1T		47,750,000.00	
			<u>136,231,771.59</u>	140,228.41
CAPITAL ACQUISITION 01-03	Z700	3,467,809.47		
Closed	CLSD		3,467,809.47	
			<u>3,467,809.47</u>	0.00
CAPITAL ACQUISITION 07-09	Z705	2,920,000.00		
COL - RCK SPECIAL EQUIPMENT	07K2Q		2,499,396.71	
			<u>2,499,396.71</u>	420,603.29
		<u>\$2,484,671,700.00</u>	<u>2,268,521,691.89</u>	<u>216,150,008.11</u>

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
MEDICAL COLLEGE OF WISCONSIN	ZB10	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

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2(ZBB) – Norskedalen Nature and Heritage Center

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
NORSKEDALEN NAT & HERITAGE CNT	ZBB1	1,048,300.00		
			0.00	
			0.00	1,048,300.00
		\$1,048,300.00	0.00	1,048,300.00

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2(ZBC) -- Bond Health Center Const

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
BOND HEALTH CTR EXPANSION	ZBC1	1,000,000.00		
OCONTO HOSPITAL & MEDICAL CTR	10C40		1,000,000.00	
			1,000,000.00	0.00
		\$1,000,000.00	1,000,000.00	0.00

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2(ZBD) – Lac Du Flambeau - Cultural Center

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
LAC DU FLAMBEAU CULTURAL CNTR	ZBD1	250,000.00		
LAKE DU FLAMBEAU - TRIBAL-CTR	1112R		250,000.00	
			250,000.00	0.00
		\$250,000.00	250,000.00	0.00

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2(ZBE) – Dane County; livestock facilities

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
DANE CNTY LIVESTOCK FACILITIES	ZBE1	9,000,000.00		
			0.00	
			0.00	9,000,000.00
		\$9,000,000.00	0.00	9,000,000.00

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2(ZBF) -- KI Convention Center-Green Bay

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
KI CONV CNTR-GB	ZBF1	2,000,000.00		
KI CONVENTION CENTER - GB	13H1T		2,000,000.00	
			2,000,000.00	0.00
		\$2,000,000.00	2,000,000.00	0.00

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2(ZBG) – HR Academy

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
HR ACADEMY	ZBG1	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

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
BIOMEDICAL RESEARCH INCUBATOR	ZBH0	35,000,000.00		
MEDICAL COLLEGE - MRI SCANNER	10H2Y		10,000,000.00	
G.O. BOND 2005-D	A005D		0.00	
G.O. BOND 2006 - A	A006A		0.00	
G.O. BOND 2006-D	A006D		0.00	
G.O. BOND 2007-A	A007A		0.00	
COMMERCIAL PAPER 2005 - A	AC05A		0.00	
G.O. CP 2006 - A	AC06A		0.00	
Closed	CLSD		25,000,000.00	
EMCP - 2006-B	EM06B		0.00	
2007-B	G07B1		0.00	
2012-A G.O. Bond	G12A1		0.00	
2012-B G.O. Bond	G12B1		0.00	
EXT MUNI CP 2012-B	M12B1		0.00	
EXT MUNI CP 2013-A	M13A1		0.00	
Premium Revenue Prj for Sub Bond G12B1 of 2012-B B10B1			0.00	
			35,000,000.00	0.00
		\$35,000,000.00	35,000,000.00	0.00

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

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

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2(ZBJ) – Bradley Center Sports and Entertainment Corpo

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

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2(ZBK) – Medical College of Wisconsin Inc.

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
MED COLLEGE OF WI INC	ZBK1	7,384,300.00		
			0.00	
			0.00	7,384,300.00
		\$7,384,300.00	0.00	7,384,300.00

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2(ZBL) -- Family Justice Center - Milwaukee

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
FAMILY JUSTICE CENTER-MILW	ZBL1	10,625,000.00		
			0.00	
			0.00	10,625,000.00
		\$10,625,000.00	0.00	10,625,000.00

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2(ZBM) – Marquette University; Dental Clinic and Educati

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

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2(ZBN) – Civil War Exhibit

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

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2(ZBO) – AIDS Network, Inc.

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

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2(ZBP) – Swiss Cultural Center

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
SWISS CULTURAL CENTER	ZBP1	1,000,000.00		
			0.00	
			0.00	1,000,000.00
		\$1,000,000.00	0.00	1,000,000.00

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2(ZBQ) – Racine County - Discovery Place Museum

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
WI MARITIME CNTR OF EXCELLENCE	ZBQ1	5,000,000.00		
			0.00	
			0.00	5,000,000.00
		\$5,000,000.00	0.00	5,000,000.00

**State Of Wisconsin
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2(ZBR) – Milwaukee Police Athletic League; Youth Activit

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
MIL POLICE ATH-YOTH ACTIV CTR	1ZBR	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

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2(ZBS) -- Hmong Cultural Centers

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
HMONG CULTURAL CENTER - DANE	ZBS1	2,000,000.00		
			0.00	
			0.00	2,000,000.00
HMONG CULTURAL CTR - LA CROSSE	ZBS2	250,000.00		
Closed	CLSD		250,000.00	
			250,000.00	0.00
		\$2,250,000.00	250,000.00	2,000,000.00

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2(ZBT) – Children's Research Institute

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
CHILDREN'S RESEARCH INSTITUTE	ZBT5	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

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2(ZBU) – Domestic Abuse Intervention Service Facility a

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
DOM ABUSE INTERV SERV FACILITY	ZBU1	560,000.00		
			0.00	
			0.00	560,000.00
		\$560,000.00	0.00	560,000.00

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2(ZC) – TEACH - School District Educational Technology

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
TEACH - EDUCATION	ZC10	71,911,300.00		
DOA - SCHOOL DISTRICT LOANS	98006		8,883,741.49	
Closed	CLSD		63,027,540.91	
			71,911,282.40	17.60
		\$71,911,300.00	71,911,282.40	17.60

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2(ZCH) – Myrick Hixon EcoPark, Inc.

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
EDUCATIONAL CTR CONSTRUCTION	ZCH1	500,000.00		
LC - MYRICK HIXON ECOPARK	091K		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

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2(ZCJ) – Madison Children's Museum

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
MUSEUM CONSTRUCTION GRANT	ZCJ1	250,000.00		
MADISON CHILDREN'S MUSEUM	091J		250,000.00	
			250,000.00	0.00
		\$250,000.00	250,000.00	0.00

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2(ZCK) – Marshfield Clinic

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
MARSHFIELD CLINIC DENTAL EDU	ZCK0	10,000,000.00		
MARSHFIELD DENTAL CLINIC	10L2J		10,000,000.00	
			<u>10,000,000.00</u>	0.00
		<u>\$10,000,000.00</u>	<u>10,000,000.00</u>	<u>0.00</u>

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

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

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2(ZD) – Educational Communications Facilities

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
DIGITAL TELEVISION CONVERSION	ZD05	14,200,000.00		
STATEWIDE DIGITAL CONVERSION	03E2G		5,999,999.89	
Closed	CLSD		8,194,670.45	
			<u>14,194,670.34</u>	5,329.66
LAPHAM PEAK TOWER RELOCATION	ZD10	525,800.00		
Closed	CLSD		525,766.00	
			<u>525,766.00</u>	34.00
TOWER REPLACEMENT	ZD15	1,545,100.00		
HIGHLAND TOWER REPLACEMENT	07K3A		950,005.50	
BRULE WHSA TOWER REPLACEMENT	11G1X		360,100.00	
			<u>1,310,105.50</u>	234,994.50
INSTRUCTIONAL TV TRANSMITTERS	ZD20	213,555.22		
Closed	CLSD		212,173.71	
			<u>212,173.71</u>	1,381.51
DOT TOWER	ZD25	100,000.00		
MULTIPLE AGENCY - CHILTON GAP FILLER TOWER	88A3E		100,000.00	
			<u>100,000.00</u>	0.00
WAUSAU DIGITAL TOWER	ZD30	304,000.00		
Closed	CLSD		284,115.95	
			<u>284,115.95</u>	19,884.05
CAPITAL EQUIPMENT PURCHASE	ZD40	715,800.00		
Closed	CLSD		712,803.36	
			<u>712,803.36</u>	2,996.64
CLOSED PROJECTS	ZD50	5,217,498.02		
Closed	CLSD		5,217,498.02	
			<u>5,217,498.02</u>	0.00
ED COMM BOARD - RESIDUAL	ZD60	682,746.76		
Closed	CLSD		648,082.26	
			<u>648,082.26</u>	34,664.50
NETWORK BROADCASTING REPLACEMT	ZD70	600,000.00		
Closed	CLSD		597,774.96	
			<u>597,774.96</u>	2,225.04
EMERGENCY WEATHER WARNING SYST	ZD90	398,700.00		
Closed	CLSD		365,914.50	
			<u>365,914.50</u>	32,785.50
		<u>\$24,503,200.00</u>	<u>24,168,904.60</u>	<u>334,295.40</u>

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2(ZDB) – Grand Opera House in Oshkosh

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
OPERA HOUSE REPAIR & RENOVATE	ZDB1	500,000.00		
OSHKOSH OPERA HOUSE RENOVATE	0911H		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

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

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

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2(ZE) – Historical Society - Self-amortizing Facilities

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
CIRCUS WORLD EXHIBIT	ZE10	770,000.00		
Closed	CLSD		753,407.65	
			<u>753,407.65</u>	16,592.35
MADLINE ISLAND - HISTORICAL	ZE20	287,000.00		
Closed	CLSD		275,885.81	
			<u>275,885.81</u>	11,114.19
SP-MAINTENANCE/REPAIR PROJECTS	ZE40	100,000.00		
			0.00	
			<u>0.00</u>	100,000.00
		<u>\$1,157,000.00</u>	<u>1,029,293.46</u>	<u>127,706.54</u>

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2(ZEM) – Historical Society - Historic Records

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
MAD-COLLECTION STORAGE BLDG	EM10	26,650,000.00		
PRESERVATION STORAGE BUILDING	09H2L		26,250,000.00	
			26,250,000.00	400,000.00
		\$26,650,000.00	26,250,000.00	400,000.00

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2(ZF) – Historical Society - Historic Sites

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

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2(ZG) – Historical Society - Museum Facility

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
HIST SOCIETY MUSEUM FACILITIES	ZG20	4,384,400.00		
Closed	CLSD		4,362,469.34	
			4,362,469.34	21,930.66
JOINT MUSEUM	ZG21	15,000,000.00		
			0.00	
			0.00	15,000,000.00
		\$19,384,400.00	4,362,469.34	15,021,930.66

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2(ZGH) – Historical Society - WI History Center

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

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2(ZH) – Public Instruction - State Schools

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

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
FUSION CENTER	ZJ01	3,720,200.00		
			0.00	
			0.00	3,720,200.00
JOINT FORCE HDQTRS REMODEL-MSN	ZJ02	1,124,200.00		
			0.00	
			0.00	1,124,200.00
CAMP DOUGLAS FISCAL OFFICE	ZJ05	1,278,800.00		
CAMP DOUGLAS NEW ARMORY	03H3J		39,859.95	
BELOIT ARMORY MVS BUILDING	11D2K		0.00	
Closed	CLSD		1,106,705.13	
			1,146,565.08	132,234.92
MVSB-BELOIT	ZJ06	181,300.00		
BELOIT ARMORY MVS BUILDING	11D2K		181,300.00	
			181,300.00	0.00
TUAS FACILITY	ZJ09	124,600.00		
TACTICAL UNMANNED AIRCRAFT SYS	10E1A		124,600.00	
			124,600.00	0.00
MILITARY AFFAIRS - RESIDUAL	ZJ10	1,835,296.12		
CAMP DOUGLAS NEW ARMORY	03H3J		260,100.00	
Closed	CLSD		1,572,325.23	
			1,832,425.23	2,870.89
KENOSHA AMS ADDITION	ZJ15	278,000.00		
Closed	CLSD		277,985.93	
			277,985.93	14.07
ARMED FORCES RESERVE CENTER	ZJ25	5,308,600.00		
ARMED FORCES RESERVE CENTER	06E1B		4,777,600.00	
AMSA FACILITY - LAND PURCHASE	10G2E		531,000.00	
			5,308,600.00	0.00
OSHKOSH-ORGANIZATN MAINT SHOP	ZJ40	169,600.00		
CAMP DOUGLAS NEW ARMORY	03H3J		22,242.25	
Closed	CLSD		147,357.75	
			169,600.00	0.00
CAMP DOUGLAS NEW ARMORY	ZJ41	1,521,900.00		
CAMP DOUGLAS NEW ARMORY	03H3J		1,521,900.00	
			1,521,900.00	0.00
BUILD/EXPAND HELI PARKING	ZJ42	4,879,100.00		
ARMY AVIATION SUPPORT FACILITY	05H2W		303,500.00	
			303,500.00	4,575,600.00
GEN MITCHELL AIRPORT-LAND PURC	ZJ50	1,092,500.00		
CAMP DOUGLAS LAND PURCHASE	13F3B		40,600.00	
Closed	CLSD		444,124.79	
			484,724.79	607,775.21
WAUSAU FLD MAINT SHOP RENOV-AD	ZJ51	1,549,500.00		
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		696,100.00	
WAUSAU FIELD MAINTENANCE SHOP	10H1W		850,063.40	
			1,546,163.40	3,336.60
PORTAGE READINESS CTR RENOV-AD	ZJ52	2,153,100.00		
PORTAGE READINESS CENTER	10E3R		2,153,100.00	
			2,153,100.00	0.00
WW FLD MAINT SHOP RENOV-ADDITI	ZJ53	21,200.00		
			0.00	
			0.00	21,200.00
WI RAPIDS READINESS CENTER	ZJ55	2,344,600.00		
WI RAPIDS LAND PURCHASE	11G1R		226,500.00	
			226,500.00	2,118,100.00

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
FORT MCCOY - MATES	ZJ80	214,845.21		
Closed	CLSD		214,845.21	
			<u>214,845.21</u>	0.00
MOTOR VEH STOR FACIL-ONALASKA	ZJ83	362,500.00		
			0.00	
			<u>0.00</u>	362,500.00
CLOSED PROJECTS	ZJH0	16,583,230.15		
Closed	CLSD		16,583,230.15	
			<u>16,583,230.15</u>	0.00
WESTBEND-ARMORY/VEHICLE BLDG	ZJL0	1,446,200.00		
WEST BEND ARMORY EXPANSION	01K2M		505,772.95	
WI RAPIDS LAND PURCHASE	11G1R		35,800.00	
Closed	CLSD		819,204.96	
			<u>1,360,777.91</u>	85,422.09
HAYWARD-ORGANIZATIONAL SHOP	ZJP0	83,428.52		
Closed	CLSD		83,428.52	
			<u>83,428.52</u>	0.00
		<u>\$46,272,700.00</u>	<u>33,519,246.22</u>	<u>12,753,453.78</u>

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2(ZM) – Veterans Affairs - Veterans Facilities

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
VETERANS AFFAIRS - RESIDUAL	ZM10	868,136.27		
Closed	CLSD		831,908.37	
			<u>831,908.37</u>	36,227.90
KING - COTTAGE ADDITION	ZM20	175,000.00		
Closed	CLSD		95,137.09	
			<u>95,137.09</u>	79,862.91
KING - SKILLED NURSING CARE	ZM50	4,487,900.00		
Closed	CLSD		4,346,228.80	
			<u>4,346,228.80</u>	141,671.20
DECISION PENDING FROM DFD	ZM70	671,400.00		
Closed	CLSD		579,095.08	
			<u>579,095.08</u>	92,304.92
CLOSED PROJECTS	ZM80	2,386,163.73		
Closed	CLSD		2,386,163.73	
			<u>2,386,163.73</u>	0.00
KING-FOOD SERVICE RENOVATION	ZM90	525,000.00		
Closed	CLSD		465,445.79	
			<u>465,445.79</u>	59,554.21
SOUTHEAST WI-VETS CEMETERY	ZMA0	876,500.00		
Closed	CLSD		752,100.00	
			<u>752,100.00</u>	124,400.00
VETERANS MUSEUM EXPANSION	ZMC0	100,000.00		
			0.00	
			<u>0.00</u>	100,000.00
		<u>\$10,090,100.00</u>	<u>9,456,078.86</u>	<u>634,021.14</u>

**State Of Wisconsin
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2(ZN) – Veterans Affairs - Self-amortizing Mortgage Loa

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
VETS AFFAIRS MORTGAGE LOANS	ZN10	2,013,049,796.94		
BOND ISSUE DISCOUNTS	98001		3,597,442.00	
Closed	CLSD		<u>1,729,452,354.94</u>	
			<u>1,733,049,796.94</u>	280,000,000.00
VETS AFFAIRS MORTGAGE LOANS2	ZN20	17,927,500.00		
G.O. BOND ISSUE 2006-B	0006B		2,000,000.00	
Closed	CLSD		<u>15,927,500.00</u>	
			<u>17,927,500.00</u>	0.00
98-C DISENFRANCHISED	ZN30	303,553,259.88		
Closed	CLSD		<u>303,553,259.75</u>	
			<u>303,553,259.75</u>	0.13
2006 QUALIFIED VETS LOANS	ZN40	66,309,443.18		
G.O. BOND 2006-C	0006C		61,000,000.00	
G.O. BOND 2008-A	0008B		4,445,000.00	
			<u>65,445,000.00</u>	864,443.18
		<u>\$2,400,840,000.00</u>	<u>2,119,975,556.69</u>	<u>280,864,443.31</u>

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2(ZO) – Veterans Affairs - Refunding Bonds

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
VETS AFFAIRS REFUNDING BONDS	ZO10	1,015,000,000.00		
MORTGAGE LOANS REFUNDING BONDS	97005		499,523,475.30	
REFUNDING BOND ISSUE DISCOUNTS	98002		797,769.85	
Closed	CLSD		261,272,999.85	
			761,594,245.00	253,405,755.00
		<u>\$1,015,000,000.00</u>	<u>761,594,245.00</u>	<u>253,405,755.00</u>

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
KING-INDEPENDENT LIVING UNIT	ZP10	2,871,152.31		
KING WANDERING MONITORING SYS	09E2G		1,335,228.00	
Closed	CLSD		1,535,924.31	
			2,871,152.31	0.00
SO WIS VET-RETIREMENT CENTER	ZP20	21,211,144.00		
SWC HOME-SKILLED NURSING FAC.	00F2G		5,932,644.24	
ACTIVITIES CENTER	04J1D		1,044,881.74	
CHIPPEWA FALLS - WIS VET HOME	06E2B		7,000,000.00	
ES3 NE DVA KING UPGRADES	09B1W		410,795.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		1,560,618.24	
KING - CAMPUS SITE WORK	09G3V		1,670,185.90	
UNION GROVE RESIDENT HALL	09G3X		933,475.00	
FAIRCHILD & SHEMANSKI - HVAC	10G1Z		472,344.00	
KVH HVAC CNTRLS UPGDE	12B2S		0.00	
Closed	CLSD		2,186,199.88	
			21,211,144.00	0.00
SO WIS CTR-FOOD SERVICE	ZP30	3,051,878.14		
KING - SAFE RESIDENT HANDLING	05K1J		0.00	
ES3 SE DVA UNION GROVE UPGRADE	09B3T		196,470.00	
KING - CAMPUS SITE WORK	09G3V		41,122.86	
UNION GROVE RESIDENT HALL	09G3X		1,024,230.00	
Closed	CLSD		1,790,055.28	
			3,051,878.14	0.00
KING HOME FOOD PRODUCTION (PR)	ZP40	110,497.58		
Closed	CLSD		110,497.58	
			110,497.58	0.00
SWC CENTRAL CHILLER PLANT	ZP41	318,265.90		
KING - SAFE RESIDENT HANDLING	05K1J		0.00	
Closed	CLSD		318,265.90	
			318,265.90	0.00
FACILITIES MAINT & REPAIR	ZP42	9,428,199.00		
SWC HOME-SKILLED NURSING FAC.	00F2G		12,267.38	
KING - OLSON HALL WATER PIPING	06D2Z		10.69	
SWC - ELECTRICAL SWITCHGEAR	06F2Q		0.00	
KING-LAUNDRY ENERGY INITIATIVE	08A4S		0.00	
KING CHILLER/TOWER INSTALL	09I1F		62,116.00	
SWC PRIMARY ELEC SYS UPGRADE	09J3D		0.00	
KING ELEVATOR UPGRADE	11H1Z		2,172,677.76	
KVH WATER HEATING UPGDE	12B2T		2,964,115.00	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		491,200.00	
Closed	CLSD		148,368.48	
			5,850,755.31	3,577,443.69
UTILITY REPAIR AND RENOVATION	ZP43	3,296,375.13		
KING - OLSON HALL WATER PIPING	06D2Z		48,602.89	
KING ELEVATOR UPGRADE	11H1Z		226,932.24	
KING TELEPHONE SYSTEM REPLACE	11H3T		1,539,000.00	
KVH HVAC CNTRLS UPGDE	12B2S		0.00	
KING FIRE PROTECTION CNTRL SRV	12J2P		223,440.00	
			2,037,975.13	1,258,400.00
ALL AGENCY HEALTH SAFETY	ZP44	1,403,200.00		
			0.00	
			0.00	1,403,200.00
ALL AGENCY PROG REM AND RENOV	ZP45	1,131,800.00		
			0.00	
			0.00	1,131,800.00

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

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
KING ADV FOOD PRODUCTION (GPR)	ZP70	804,983.17		
Closed	CLSD		804,983.17	
			<u>804,983.17</u>	0.00
DVA RESIDUAL	ZP99	7,719,604.77		
Gates Hall Conversion to Skilled Nursing Facility	11C2X		4,621,840.00	
KVH HVAC CNTRLS UPGDE	12B2S		2,145,710.00	
			<u>6,767,550.00</u>	952,054.77
		<u>\$51,347,100.00</u>	<u>43,024,201.54</u>	<u>8,322,898.46</u>

**State Of Wisconsin
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2(ZX) – State Fair Park Board - Board Facilities

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
SFP MASTER PLAN IMPLEMENTATION	ZX05	9,700,000.00		
Closed	CLSD		9,698,184.46	
			<u>9,698,184.46</u>	1,815.54
UTILITY IMPROVEMENT	ZX10	2,000,000.00		
Closed	CLSD		1,994,189.42	
			<u>1,994,189.42</u>	5,810.58
INFRASTRUCTURE IMPROVEMENTS	ZX20	2,087,100.00		
Closed	CLSD		2,076,990.00	
			<u>2,076,990.00</u>	10,110.00
LAND ACQUISITION/SITE DEVELOP	ZX30	1,000,000.00		
Closed	CLSD		1,000,000.00	
			<u>1,000,000.00</u>	0.00
		<u>\$14,787,100.00</u>	<u>14,769,363.88</u>	<u>17,736.12</u>

**State Of Wisconsin
General Obligation Authority
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2(ZY) – State Fair Park Board - Housing Facilities

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

**State Of Wisconsin
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2(ZZ) – State Fair Park Board - Self-amortizing Facilitie

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
SFP MASTER PLAN IMPLEMENTATION	ZZ05	6,000,000.00		
Closed	CLSD		6,000,000.00	
			<u>6,000,000.00</u>	0.00
CLOSED PROJECTS	ZZ40	17,152,522.02		
Closed	CLSD		17,152,522.02	
			<u>17,152,522.02</u>	0.00
FACILITIES IMPROVEMENT	ZZ50	2,473,485.12		
SWINE BARN ROOF & DECKING RPLC	12K1K		0.00	
Closed	CLSD		1,773,485.12	
			<u>1,773,485.12</u>	700,000.00
YOUTH DORM IMPROVEMENTS	ZZ60	1,049,984.89		
Closed	CLSD		1,049,984.89	
			<u>1,049,984.89</u>	0.00
RACE TRACK IMPROVEMENTS	ZZ70	2,095,779.60		
Closed	CLSD		2,095,779.60	
			<u>2,095,779.60</u>	0.00
RACE TRACK IMPROVEMENTS	ZZ90	549,974.86		
Closed	CLSD		549,974.86	
			<u>549,974.86</u>	0.00
SP-SMALL PROJECTS	ZZC0	500,000.00		
PAVILLION HVAC REPLACEMENT	11E3J		10,819.65	
Closed	CLSD		489,096.96	
			<u>499,916.61</u>	83.39
UTILITY IMPROVEMENT	ZZD0	4,152,140.25		
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		300,000.00	
STATE FAIR PARK SANITARY SEWER	09L2B		180,755.40	
PAVILLION HVAC REPLACEMENT	11E3J		421,914.91	
Closed	CLSD		3,238,225.34	
			<u>4,140,895.65</u>	11,244.60
INFRASTRUCTURE IMPROVEMENTS	ZZE0	887,000.00		
Closed	CLSD		887,000.00	
			<u>887,000.00</u>	0.00
RACETRACK SEATING	ZZF0	12,500,000.00		
Closed	CLSD		12,500,000.00	
			<u>12,500,000.00</u>	0.00
RACETRACK IMPROVEMENTS	ZZG0	550,000.00		
Closed	CLSD		550,000.00	
			<u>550,000.00</u>	0.00
LAND ACQUISITION/SITE DEVELOPM	ZZH0	1,000,000.00		
Closed	CLSD		1,000,000.00	
			<u>1,000,000.00</u>	0.00
STATE FAIR PARK-RESIDUAL	ZZHI	4,776,213.26		
PAVILLION HVAC REPLACEMENT	11E3J		12,965.44	
Closed	CLSD		4,763,247.82	
			<u>4,776,213.26</u>	0.00
		<u>\$53,687,100.00</u>	<u>52,975,772.01</u>	<u>711,327.99</u>