

**State Of Wisconsin
General Obligation Authority
As of June 30, 2011**

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	0.00	
			0.00	398,200.00
MILWAUKEE-SABIN HALL RMDL	S010	5,736,452.74		
Closed	CLSD		5,736,452.74	
			5,736,452.74	0.00
STOUT-COMMUNICATION CTR REPLCE	S030	5,487,141.86		
Closed	CLSD		5,487,141.86	
			5,487,141.86	0.00
STOUT HARVEY HALL THEATER RMDL	S035	5,139,000.00		
ST - HARVEY HALL RENOVATION	08A2B		5,139,000.00	
			5,139,000.00	0.00
UWEC - EDUCATION BLDG FY11-13	S039	44,000,000.00		
			0.00	
			0.00	44,000,000.00
EAU CLAIRE-PHILLIPS SCI HLL RE	S040	11,425,087.42		
Closed	CLSD		11,425,087.42	
			11,425,087.42	0.00
UWSYS UTILITIES IMPROVEMENTS	S041	36,659,000.00		
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		10,120,794.00	
MAD-W. CAMPUS UTILITY UPGRADE	05I2H		17,022,000.00	
LC - CAMPUS 15KV ELEC SERVICE	06A1O		292,248.11	
PKS - THIRD CENTRAL CHILLER	06C1S		884,000.00	
Closed	CLSD		3,740,897.15	
			36,337,743.66	321,256.34
UWSUP WESSMAN LOCKER RM ADDTN	S043	423,331.61		
Closed	CLSD		423,331.61	
			423,331.61	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	
			7,492,594.51	7,405.49
UWCOL MOVEABLE EQUIPMENT	S045	1,500,000.00		
COL- BARRON SCI./ EQUIPMENT	05H2M		393,885.74	
COL- MARATHON SOUTH HALL EQUIP	06J2V		639,862.83	
COL - RCH EAST HALL EQUIPMENT	10H1L		190,000.00	
			1,223,748.57	276,251.43
MAD-GRAINGER ADDITION	S046	10,000,000.00		
MAD - GRAINGER HALL ADDITION	04D1O		9,569,814.81	
			9,569,814.81	430,185.19
RF-HUNT/KNOWLES RECREATION CTR	S04K	1,650,135.28		
Closed	CLSD		1,650,135.28	
			1,650,135.28	0.00

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SYSTEM-CLASSROOM RENOV/INSTRUC	S050	14,150,000.00		
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		1,092,999.91	
MAD - 21ST TELECOMM. PHASE III	07E1B		440,000.00	
GB- ROSE/ WOOD HALL REMODEL	07H1H		144,200.00	
EC - RENOVATE CLASSROOM/ IT	08C1K		260,300.04	
LC - RENOVATE CLASSROOM/ IT	08C3H		148,004.17	
MAD - RENOVATE CLASSROOM/ IT	08C3I		1,000,000.00	
MIL - RENOVATE CLASSROOM/ IT	08C3J		360,000.00	
RF - RENOVATE CLASSROOM/ IT	08C3L		118,868.81	
PLATT - RENOVATE CLASSROOM/ IT	08C3M		169,800.00	
PKS - RENOVATE CLASSROOM/ IT	08C3N		115,300.00	
OSH - RENOVATE CLASSROOM/ IT	08C3O		205,937.90	
STO - RENOVATE CLASSROOM/ IT	08C3P		198,132.59	
SUP - RENOVATE CLASSROOM/ IT	08C3Q		80,500.00	
WW - RENOVATE CLASSROOM/ IT	08C3R		230,000.00	
SP - RENOVATE CLASSROOM/ IT	08C3S		230,000.00	
EXT - RENOVATE CLASSROOM/ IT	08C3U		121,223.91	
UW MAD CHAMBERLIN HALL RENOV	99J3M		161,419.62	
Closed	CLSD		8,295,551.69	
			<u>13,372,238.64</u>	777,761.36
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		797,600.00	
			<u>10,000,000.00</u>	0.00
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	43,365,000.00		
			0.00	
			<u>0.00</u>	43,365,000.00
ST JARVIS SCIENCE WING	S056	31,607,000.00		
ST-JARVIS SCI. WING RENOVATION	05I2Q		30,882,000.00	
STO - CONSULTANT SERVICES	08E3P		300,000.00	
CONTRUCTION OVERSIGHT	11A3L		425,000.00	
			<u>31,607,000.00</u>	0.00
WW COLLEGE OF BUS & ECON BLDG	S057	32,078,000.00		
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		31,566,001.00	
			<u>31,566,001.00</u>	511,999.00
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		1,336,400.00	
			<u>1,336,400.00</u>	0.00

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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		196,148.00	
			4,488,148.00	11,852.00
SP WASTE MANAGEMENT LABORATORY	S063	4,418,500.00		
SP - WASTE MANAGEMENT LAB	05I2R		4,198,850.00	
SP - NORTH CAMPUS CHILLER	09B1C		156,150.00	
			4,355,000.00	63,500.00
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
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		1,901,975.00	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		961,025.00	
MAD-UNIVERSITY SQ. DEVELOPMENT	05H3U		0.00	
MAD-EAST CAMPUS UTILITY IMPRVT	06A1M		0.00	
Closed	CLSD		7,433,998.14	
			11,064,459.14	223,440.86
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	10,000,000.00		
UW-MAD INTERDISCIPLINARY CTR.	02G1S		9,998,403.00	
			9,998,403.00	1,597.00

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MSN MECH ENGINEERING BLDG RMDL	S145	23,000,000.00		
UWMAD-MECH ENGR RMDL & ADDN	00J3P		23,000,000.00	
			23,000,000.00	0.00
WCCF CHILLERS FY11-13	S150	38,470,600.00		
			0.00	
			0.00	38,470,600.00
SYSTEM-CLASSROOM RENOV/INSTRUC	S180	25,870,700.00		
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		189,999.97	
EC - CLASSROOM/ IT IMPROVEMENT	06B1E		479,621.72	
RF - CLASSROOM/ IT IMPROVEMENT	06B1H		165,051.46	
MAD - 21ST TELECOMM. PHASE III	07E1B		1,000,000.00	
EC - CLASSROOM/ IT RENOVATE	10C2X		31,801.00	
EXT - CLASSROOM/ IT RENOVATE	10C2Y		54,060.00	
OSH - CLASSROOM/ IT RENOVATE	10C2Z		116,000.00	
MAD - CLASSROOM/ IT RENOVATE	10C3A		1,027,000.00	
GB - CLASSROOM/ IT RENOVATE	10C3B		239,100.00	
PKS - CLASSROOM/ IT RENOVATE	10C3C		179,700.00	
PLT - CLASSROOM/ IT RENOVATE	10C3D		48,000.00	
RF - CLASSROOM/ IT RENOVATE	10C3E		1,048,939.00	
SUP - CLASSROOM/ IT RENOVATE	10C3F		89,400.00	
ST - CLASSROOM/ IT RENOVATE	10C3G		87,000.00	
SP - CLASSROOM/ IT RENOVATE	10C3H		296,200.00	
WW - CLASSROOM/ IT RENOVATE	10C3I		685,500.00	
MIL - CLASSROOM/ IT RENOVATE	10C3J		697,000.00	
LC - CLASSROOM/ IT RENOVATE	10C3K		342,100.00	
OSH - CLASSROOM/ IT RENOVATE	10C5C		58,200.00	
UW MAD CHAMBERLIN HALL RENOV	99J3M		767,889.86	
Closed	CLSD		16,892,452.09	
			24,495,015.10	1,375,684.90
HUMAN ECOLOGY	S190	22,500,000.00		
MAD - HUMAN ECOLOGY RENOVATION	06K2Z		22,374,000.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		101,000.00	
CONTRUCTION OVERSIGHT	11A3L		25,000.00	
			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 KLOTSCHE CENTER PE ADDITN	S205	14,510,300.00		
Closed	CLSD		14,109,931.88	
			14,109,931.88	400,368.12
WHITWATER-HYER HALL CAP RENEW	S2A0	5,803,302.36		
Closed	CLSD		5,803,302.36	
			5,803,302.36	0.00
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		
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		199,899.97	
Closed	CLSD		7,697,248.66	
			7,897,148.63	17,351.37

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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		22,174,000.00	
OSH - NEW ACADEMIC BUILDING	05I3N		3,411,022.00	
LC- NEW ACADEMIC BUILDING	05I3O		31,244,690.00	
SUP-ROTHWELL STUDENT CENTER	05L1D		931,735.00	
PKS - UNION LOT RECONSTRUCT	07C1Q		1,597,263.47	
WW - CARLTON HALL RENOVATION	10B1X		15,300,000.00	
COLUMBIA-ST MARY'S HOSP CAMPUS	10G3K		3,526,760.00	
			87,199,070.47	-15,269,148.47
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	17,000,000.00		
WW - CARLTON HALL RENOVATION	10B1X		1,700,000.00	
			1,700,000.00	15,300,000.00
WHITEWATER - 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		
MAD -INTEGRATED DAIRY PHASE II	06B2C		4,194,071.52	
Closed	CLSD		3,168,129.34	
			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
MAD-WI ENERGY INSTITUTE	S805	50,000,000.00		
MAD - WISCONSIN ENERGY INSTITUTE	08A2E		50,000,000.00	
			50,000,000.00	0.00
PLATTEVILLE-DOUDNA HALL RMDL	S830	2,452,400.00		
Closed	CLSD		2,426,402.28	
			2,426,402.28	25,997.72
SUPERIOR-BARSTOW HALL RMDL	S860	2,891,433.17		
Closed	CLSD		2,891,433.17	
			2,891,433.17	0.00

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MADISON-UTILITY IMPROVEMENTS	S910	59,993,400.00		
MAD-UNIVERSITY SQ. DEVELOPMENT	05H3U		2,242,800.00	
MAD-EAST CAMPUS UTILITY IMPRVT	06A1M		5,555,926.00	
MAD-EDUCATION BLDG. RENOVATION	06D2P		631,388.00	
MAD-LAKESHORE HALL & FOOD SVC	06K2R		689,000.00	
MAD- LAKESHORE UTILITY IMPROVE	06K4K		2,854,585.79	
MAD - WISCONSIN ENERGY INSTITUTE	08A2E		1,010,600.00	
MAD-E.CAMPUS UTILITY - BID # 3	08D2X		5,355,000.00	
SP - NORTH CAMPUS CHILLER	09B1C		768,074.74	
MAD- E. CAMPUS UTILITY IMPROVE	09H3P		2,884,405.00	
MAD-WALNUT SUB - MGE INSTALL	09K1I		3,697,200.00	
MIL- CENTRAL CHILLAR INSTALL	09K1J		5,449,200.00	
MAD - EAST CAMPUS UTILITY	10A3Y		2,340,000.00	
Closed	CLSD		2,039,973.65	
			<u>35,518,153.18</u>	24,475,246.82
MAD-COGENERATION PROJECT	S940	3,500,000.00		
Closed	CLSD		3,463,406.31	
			<u>3,463,406.31</u>	36,593.69
PARKSIDE-PHYSICAL ED ADDITION	S970	3,549,500.00		
Closed	CLSD		3,549,500.00	
			<u>3,549,500.00</u>	0.00
PLATTEVILLE-DOUDNA HL CAP RENL	S980	3,206,000.00		
Closed	CLSD		3,170,872.99	
			<u>3,170,872.99</u>	35,127.01
UW - ACADEMIC RESIDUAL	S990	19,426,857.19		
SP- NOEL FINE ARTS CENTER	05C2U		115,000.00	
UW MAD WALNUT ST GREENHOUSE	99A4N		824,703.38	
Closed	CLSD		18,297,568.73	
			<u>19,237,272.11</u>	189,585.08
		<u>\$1,813,686,800.00</u>	<u>1,654,721,329.38</u>	<u>158,965,470.62</u>

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

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SYSTEM - DORM REMODELING	T030	545,000.00		
Closed	CLSD		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	21,749,200.00		
LC - CHILLED PLANT CAPACITY	03D1Y		136,950.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,991,000.00	
MAD - UWHC CHILDREN'S PARKING	04H2R		340,835.00	
MAD-W. CAMPUS UTILITY UPGRADE	05I2H		5,725,165.00	
MAD-EAST CAMPUS UTILITY IMPRVT	06A1M		10,955.00	
PKS - THIRD CENTRAL CHILLER	06C1S		455,000.00	
MAD- E. CAMPUS UTILITY IMPROVE	09H3P		728,595.00	
MAD-WALNUT SUB - MGE INSTALL	09K1I		1,450,800.00	
MAD - EAST CAMPUS UTILITY	10A3Y		70,000.00	
Closed	CLSD		449,597.28	
			12,358,897.28	9,390,302.72
UWPKS STUDENT UNION EXPANSION	T043	23,730,000.00		
PKS- STUDENT UNION EXPANSION	04K1M		23,730,000.00	
			23,730,000.00	0.00
UWEC CHILDRENS CENTER BUILDING	T044	1,842,000.00		
EC - CHILDREN'S CENTER CONSTR	08L1J		1,842,000.00	
			1,842,000.00	0.00
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		
OSH-STUDENT REC/ WELLNESS CTR	03G1C		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		16,885,000.00	
			16,885,000.00	0.00
UWWW CONNER CENTER ADDTION	T04F	19,452,000.00		
WW - CONNER CENTER ADDITION	03H2L		16,286,489.49	
			16,286,489.49	3,165,510.51

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UWWW MORRAINE HALL REMODEL	T04G	1,797,000.00		
WW - MORRAINE HALL REMODEL	05G1F		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		32,260,400.55	
MAD-EAST CAMPUS UTILITY IMPRVT	06A1M		760,835.00	
MAD - OGG HALL DEMOLITION	07G2C		1,670,345.68	
MAD - OGG SITE RESTORATION	07H4R		161,765.00	
MAD-OGG HALL NO. BASEMENT RMDL	09B3Q		15,000.00	
			34,868,346.23	31,653.77
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	330,000.00		
			0.00	
			0.00	330,000.00
MAD-CHARTER STREET IMPROVEMENT	T04L	250,636,600.00		
MAD - AIR PERMIT CONSULTANT	08F2E		870,000.00	
CHARTER HEATING PLANT REBUILD	09A2L		244,266,600.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		5,500,000.00	
			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		504,767.00	
			22,975,000.00	125,000.00
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	
			15,155,000.00	12,640,000.00
MIL COLUMBIA ST MARYS FY09-11	T055	27,795,000.00		
			0.00	
			0.00	27,795,000.00
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		
WW - CONNER CENTER ADDITION	03H2L		0.00	
MAD - CHADBOURNE RENOVATION	05C2Q		6,599,000.00	
			6,599,000.00	0.00
MAD PARK STREET DEVELOPMENT	T058	46,832,200.00		
MAD - PARK ST. DEVELOPMENT	06B2U		43,687,800.00	
			43,687,800.00	3,144,400.00

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OSH SOUTH CAMPUS PARKING RAMP	T059	7,319,000.00		
OSH - SOUTH CAMPUS PARKING LOT	05B2G		7,230,000.00	
			<u>7,230,000.00</u>	89,000.00
GREEN BAY-HOUSG SERVICE CTR AD	T060	500,000.00		
			0.00	
			<u>0.00</u>	500,000.00
PLT PIONEER STADIUM BLDG	T061	644,000.00		
			0.00	
			<u>0.00</u>	644,000.00
PLT NEW RESIDENCE HALL	T062	20,000,000.00		
Closed	CLSD		19,994,852.02	
			<u>19,994,852.02</u>	5,147.98
PROGRAMMATIC REMDL RENOVATION	T063	12,881,800.00		
			0.00	
			<u>0.00</u>	12,881,800.00
MAD-LOWELL HALL REMODELING	T071	3,600,000.00		
EXT-LOWELL HALL CONFERENCE CTR	08B2L		1,900,000.00	
			<u>1,900,000.00</u>	1,700,000.00
LA CROSSE ACADEMIC BUILDING	T072	700,000.00		
			0.00	
			<u>0.00</u>	700,000.00
MADISON PARK RAMP 36 & 46 EXP	T073	4,432,000.00		
			0.00	
			<u>0.00</u>	4,432,000.00
CHADBOURNE RESIDENCE HALL RMDL	T074	14,627,000.00		
MAD - CHADBOURNE/BARNARD HALL	07C1N		11,724,300.00	
			<u>11,724,300.00</u>	2,902,700.00
SCHOOL OF HUMAN ECOLOGY ADDN	T075	2,950,000.00		
MAD - HUMAN ECOLOGY RENOVATION	06K2Z		2,850,000.00	
			<u>2,850,000.00</u>	100,000.00
UNION SOUTH	T076	126,200,000.00		
MAD - UNION SOUTH REPLACEMENT	07E4J		81,700,000.00	
			<u>81,700,000.00</u>	44,500,000.00
ACADEMIC BUILDING SHARE	T077	350,000.00		
OSH - NEW ACADEMIC BUILDING	05I3N		350,000.00	
			<u>350,000.00</u>	0.00
OSHKOSH RESIDENCE HALL	T078	34,000,000.00		
OSH - NEW RESIDENCE HALL	08K3J		34,000,000.00	
			<u>34,000,000.00</u>	0.00
PARKSIDE SUITE RESIDENCE HALL	T079	17,740,000.00		
PKS - NEW RESIDENCE HALL	06K1G		17,740,000.00	
			<u>17,740,000.00</u>	0.00
S.A.-UW CLOSED PROJECT AUTHOTY	T080	243,644,700.75		
Closed	CLSD		243,644,700.75	
			<u>243,644,700.75</u>	0.00
PLATTEVILLE WILLIAMS FIELD HSE	T081	8,227,000.00		
PLATT - WILLIAMS FIELDHOUSE	07E2H		3,727,000.00	
			<u>3,727,000.00</u>	4,500,000.00
RIVER FALLS GEORGE FIELD SOUTH	T082	14,714,000.00		
RF -SOUTH FORKS SUITE ADDITION	09D2H		14,714,000.00	
			<u>14,714,000.00</u>	0.00
SP-SUITE STYLE RESIDENCE HALL	T084	36,205,000.00		
PKS - NEW RESIDENCE HALL	06K1G		0.00	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		25,332,232.00	
SP-HYER HALL DEM ABATE UTILITY	09C4A		669,696.15	
			<u>26,001,928.15</u>	10,203,071.85

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STOUT PRICE COMMONS 2ND FLOOR	T085	2,429,000.00		
ST-PRICE COMMONS FL RENOVATION	06L1A		2,429,000.00	
			<u>2,429,000.00</u>	0.00
DRUMLIN DINING HALL RENOVATION	T086	1,275,000.00		
WW - DRUMLIN DINING HALL	08B2I		1,252,712.21	
			<u>1,252,712.21</u>	22,287.79
WHITEWATER SUITE STYLE RES HAL	T087	35,728,000.00		
WW - NEW RESIDENCE HALL	06C1Q		35,728,000.00	
			<u>35,728,000.00</u>	0.00
PLT-RESIDENCE HALL UPGRADES	T088	10,000,000.00		
PLT - PORTER HALL RENOVATION	10A4B		2,776,000.00	
			<u>2,776,000.00</u>	7,224,000.00
PLT-STORAGE FACILITY	T089	284,000.00		
			0.00	
			<u>0.00</u>	284,000.00
MAD-INTERCOLLEGIATE ATH POOL	T090	6,290,000.00		
Closed	CLSD		6,283,344.22	
			<u>6,283,344.22</u>	6,655.78
MSN CAMP RANDALL STADIUM RENOV	T105	72,800,000.00		
Closed	CLSD		72,790,784.45	
			<u>72,790,784.45</u>	9,215.55
MSN VETERINARY DIAGNOSTICS LAB	T115	6,100,000.00		
MAD - VET DIAGNOSTIC BUILDING	00C4L		290,000.00	
			<u>290,000.00</u>	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	
			<u>9,172,338.00</u>	961,662.00
RIVER FALLS-HAGESTAD HALL	T131	3,125,000.00		
			0.00	
			<u>0.00</u>	3,125,000.00
RIVER FALLS-RAMER FIELD	T132	500,000.00		
			0.00	
			<u>0.00</u>	500,000.00
RIVER FALLS-SOUTH FORKS SUITES	T133	4,221,000.00		
RF -SOUTH FORKS SUITE ADDITION	09D2H		4,221,000.00	
			<u>4,221,000.00</u>	0.00
MAD-OPERATIONS FACILITY	T150	1,875,000.00		
			0.00	
			<u>0.00</u>	1,875,000.00
MSN ANIMAL FACILITIES	T155	1,200,000.00		
			0.00	
			<u>0.00</u>	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	
			<u>7,382,780.18</u>	12,480,204.61
SP-SELF-AMORT - SMALL PROJECTS	T190	2,000,000.00		
SP DEBOT CENTER BRIDGE REPAIR	08G3R		54,220.41	
SP MULTI-BLDG ARC FLASH	08L1O		39,669.41	
EC TOWERS HALL ELEVATORS	09H1Z		0.00	
EC PARKING LOT RENOVATION	11B2H		133,000.00	
Closed	CLSD		1,023,035.48	
			<u>1,249,925.30</u>	750,074.70

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MLW KLOTSCHE 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
SP FINE ARTS ADDITION/REMODEL	T305	1,000,000.00		
			0.00	
			0.00	1,000,000.00
FACILITIES REPAIR & RENOVATION	T320	17,562,759.60		
UW-SYSTEM 13 PARCELS LAND-SELF	92C84		1,300,000.00	
Closed	CLSD		3,608,497.22	
			4,908,497.22	12,654,262.38
STOUT-MEMORIAL STUDENT CENTER	T351	18,000,000.00		
STO - CONSULTANT SERVICES	08E3P		28,000.00	
SUP- CONSULTANT CONTRACT	09B3C		36,000.00	
STO-MEMORIAL UNION CENTER RENV	09D3L		17,936,000.00	
CONTRUCTION OVERSIGHT	11A3L		0.00	
			18,000,000.00	0.00
MAD-GORDON COMMONS	T381	37,543,000.00		
MAD - GORDON COMMONS REDEVELOP	09A3E		33,056,000.00	
			33,056,000.00	4,487,000.00
MAD-WEST CAMP ATHLETIC IMPROV	T382	3,973,500.00		
			0.00	
			0.00	3,973,500.00
MAD-LAKESHORE RESIDENCE HALL	T383	57,775,000.00		
MAD-LAKESHORE HALL & FOOD SVC	06K2R		45,932,000.00	
			45,932,000.00	11,843,000.00
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	3,373,254.00		
Closed	CLSD		3,373,000.00	
			3,373,000.00	254.00
MAD-RESEARCH PARK ROADS/UTIL	T460	19,900,754.74		
MAD - RESEARCH PARK URP2	09L1K		4,275,000.00	
Closed	CLSD		4,506,246.89	
			8,781,246.89	11,119,507.85

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STEVENS PT-RESIDENCE HALL RMDL	T480	23,971,526.75		
SP - STEINER RESIDENCE HALL	08C2W		4,758,242.30	
SP - HANSEN RESIDENCE HALL	09A2V		4,986,000.00	
SP - NORTH CAMPUS CHILLER	09B1C		343,400.74	
SP - NEALE RESIDENCE HALL	09L2E		4,986,000.00	
Closed	CLSD		8,132,740.40	
			23,206,383.44	765,143.31
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
EXT-UNIVERSITY CTR CONT ED	T510	1,500,000.00		
Closed	CLSD		1,500,000.00	
			1,500,000.00	0.00
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	
MAD - UWHC CHILDREN'S PARKING	04H2R		6,000,000.00	
Closed	CLSD		11,207,098.98	
			21,321,098.98	2,104,901.02
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		1,170,800.00	
PLT- NEW ENGINEERING BUILDING	04I1D		57,167.00	
LC - NEW STADIUM FIELD COMPLEX	06D2R		1,744,000.00	
ST-.4 ACRE PURCHASE - PARKING	06F2M		131,000.00	
EXT - PYLE CENTER TERRACE	06J3D		794,000.00	
WW - MULTI-BUILDING REKEY CARD	06J3E		24,860.31	
WW- MULTI-SPORT PHASE III	06K1F		172,000.00	
PLATT - WILLIAMS FIELDHOUSE	07E2H		1,639,000.00	
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		897,633.00	
PLT-WILLIAMS FH BLEACHER REPL	08H1L		348,156.32	
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		2,448,112.00	
MIL - MULTI-BLDG PARKING RAMP	09H3X		1,813,700.00	
MIL- Sandburg West Wing Window Replacement	09K2W		1,931,300.00	
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		2,120,000.00	
OSH SCOTT HALL EXT WINDOW REPL	11D2F		1,687,000.00	
MIL NW QUAD PARKING RAMP	11E1B		2,000,000.00	
Closed	CLSD		45,656,256.30	
			<u>71,510,365.13</u>	12,393,755.65
HEALTH & SAFETY - PR	T560	18,115,500.00		
WW - CONNER CENTER ADDITION	03H2L		92,970.32	
SP -HEAT PLANT PARTICULATE SYS	04L1E		1,476,985.18	
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		472,700.00	
Closed	CLSD		11,998,244.91	
			<u>14,071,830.41</u>	4,043,669.59

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UTILITY REPAIR (NET)	T570	54,569,000.00		
WW - CONNER CENTER ADDITION	03H2L		320,330.27	
WW - RUNNING TRACK REPLACEMENT	04D1P		1,090,550.73	
OSH-MULTI-BLDG CHILLER REPLACE	04H1S		304,576.45	
OSH -WOODLAND AVE. PARKING LOT	04H3F		545,448.53	
PLT-MORROW BASEBALL FIELD CONV	05D2B		216,041.39	
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-WYMAN MALL UTILITY REPLACE	06B2D		1,450,285.83	
PKS- INNER LOOP ROAD CONSTRUCT	06B2F		577,310.00	
WW - NEW RESIDENCE HALL	06C1Q		532,000.00	
WW-MULTI-SPORT FACILITY PH. II	06J3B		85,550.25	
EC - MULTI-BLDG CHILLER/ TOWER	06J3C		1,604,718.37	
MAD- LAKESHORE UTILITY IMPROVE	06K4K		69,921.57	
MAD- DAYTON/ RANDALL UTILITIES	06L2I		1,283,800.00	
PLT-LONGHORN DR. RET WALL REPL	07A2H		198,204.04	
PKS - UNION LOT RECONSTRUCT	07C1Q		1,528,913.31	
PLT - HICKORY ST. PARKING LOT	07E2M		223,121.58	
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		1,388,000.00	
EC - HAAS LOT/ DRIVE RESURFACE	08F2T		175,000.00	
STO - PARKING LOTS 17 & 22	08I2D		481,916.75	
EC - CHILDREN'S CENTER CONSTR	08L1J		175,000.00	
ES SC UW MSN STEAM/COND REPS	08L2C		76,159.00	
SP - NORTH CAMPUS CHILLER	09B1C		5,672,651.26	
ES3 SC UW STEAM CONDENSATE REP	09B2F		88,750.00	
SP- STEAM/ CONDENSATE LATERALS	09C3W		976,100.00	
MAD - PARK 69/12-72/12 UTILITY	09J1M		307,541.00	
MAD - COLE BEACH TENNIS COURTS	09J2L		160,000.00	
MIL- CENTRAL CHILLAR INSTALL	09K1J		969,800.00	
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		1,204,000.00	
MAD - EAST CAMPUS UTILITY	10A3Y		330,000.00	
MAD - STEAM BOX/PARK ST. 72/12	10A3Z		496,292.79	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		0.00	
LC-HTG PLANT BOILER NO. 3 REPL	10I2K		941,000.00	
MAD-DAYTON ST. CENTRAL UTILITY	10K2H		1,152,850.00	
MAD - HC WHITE-SCI HALL TUNNEL	10K2J		900,600.00	
RF LOT Q EXPANSION	11E1C		512,000.00	
Closed	CLSD		14,187,633.27	
			46,178,500.29	8,390,499.71
SP-ROOF REPAIR/REPLACMENT PROG	T580	3,250,000.00		
STATEWIDE ROOF MAINTENANCE	09A2S		0.00	
RF GRIMM HALL ROOFING PROJECT	09B1S		0.00	
RF HATHORN CTR & E HALL ROOF	09B2X		0.00	
OSH STEWART HALL ROOF REPL	09D1E		53,400.00	
OSH POLK LIBRARY ROOF RECOAT	09H4J		0.00	
WW BENSON HALL ROOF REPLACEMT	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 REPLACEMT	10B3Q		102,039.00	
SP DORM 2 SOFFIT/SHINGLE ROOF	10D1M		26,229.50	
STATEWIDE ROOF MAINTENANCE	10H1X		0.00	
Closed	CLSD		543,073.00	
			789,215.47	2,460,784.53

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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>
MAD-ENVIRONMENTAL MANAGEMENT	T600	1,425,000.00		
Closed	CLSD		1,292,005.93	
			1,292,005.93	132,994.07
MAD-PARKING RAMP & OFFICE BLDG	T610	45,349,465.18		
21 NO. PARK ST. PURCHASE	091Z		19,273,000.00	
Closed	CLSD		6,803,465.18	
			26,076,465.18	19,273,000.00
WHITEWATER-PARKING & PEDISTRIN	T650	1,862,700.00		
Closed	CLSD		1,753,078.50	
			1,753,078.50	109,621.50
PLT/MSN WI AG STEWARDSHIP	T705	1,605,700.00		
PLANT & SOIL ANALYSIS LAB	00F2A		771,100.00	
Closed	CLSD		828,707.60	
			1,599,807.60	5,892.40
LAND & PROPERTY ACQUISITION	T720	25,159,000.00		
ST - 221 3RD ST. WEST PURCHASE	06B1O		157,000.00	
MAD-RESEARCH PK. 9.3 ACRE LAND	06E2O		3,433,224.83	
ST - 403 1ST AVE. W. PURCHASE	06G2E		450,000.00	
ST- .2 ACRE - 121 3rd St. W.	06K1J		117,500.00	
ST - ACQUIRE 14 PROPERTIES	07B2P		1,400,000.00	
SP - .22 ACRE / 2124 4TH ST.	09A1G		115,237.98	
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		8,027,152.23	
			20,368,615.04	4,790,384.96
HEALTHSTAR PROJECTS	T730	18,000,000.00		
Closed	CLSD		14,852,000.00	
			14,852,000.00	3,148,000.00
WHITEWATER-WEST CAMPUS DEVELOP	T740	3,280,173.40		
Closed	CLSD		3,250,423.70	
			3,250,423.70	29,749.70
WHITEWATER-FISHER WELLERS HALL	T741	8,584,000.00		
WW - FISCHER/WELLER RENOVATION	09A3F		8,584,000.00	
			8,584,000.00	0.00
RF STUDENT UNION	T805	24,135,800.00		
UW-RIVER FALLS STUDENT CENTER	00G2V		22,900,000.00	
			22,900,000.00	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	
			25,259,442.24	4,557.76
EC DAVIES CENTER ADDITION/RMDL	T955	39,917,000.00		
EC - DAVIES CENTER REDEVELOP	07E2D		39,917,000.00	
			39,917,000.00	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>
UW SELF AMORTIZING RESIDUAL	T990	48,562,113.93		
PLANT & SOIL ANALYSIS LAB	00F2A		193,403.43	
UW-RIVER FALLS STUDENT CENTER	00G2V		600,000.00	
UW-PLATT ULLSVIK CTR. REMODEL	00L1B		1,962,550.00	
OSH-STUDENT REC/ WELLNESS CTR	03G1C		0.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		645,000.00	
MAD - CHADBOURNE RENOVATION	05C2Q		946,000.00	
WW - MORRAINE HALL REMODEL	05G1F		645,322.55	
MAD - PARK ST. DEVELOPMENT	06B2U		0.00	
WW- MULTI-SPORT PHASE III	06K1F		350,000.00	
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		1,449,600.00	
Closed	CLSD		37,846,946.04	
			<u>46,964,822.02</u>	1,597,291.91
UNALLOCATED ENUMERATION	T999	5,451,000.00		
			0.00	
			<u>0.00</u>	5,451,000.00
		<u>\$2,185,196,800.00</u>	<u>1,866,737,477.80</u>	<u>318,459,322.20</u>

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2(TA) – Natural Resources - Stewardship 2000

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
LAND ACQUISITION	TA10	1,274,545,320.17		
PROGRAM 2000-STATE TRAILS	00002		30,404,586.97	
PROGRAM 2000-LAND ACQTN GRANTS	00003		63,355,779.20	
PROGRAM 2000-LOCAL ASSISTANCE	00004		0.00	
RECREATIONAL BOATING AIDS	08001		6,500,000.00	
MIRROR LAKE DREDGING	08003		500,000.00	
GOV. THOMPSON ST. PK. PHASE II	09I2F		2,722,200.00	
PROGRAM 2010-REC BOATING AIDS	11001		2,500,000.00	
PROGRAM 2000-STATE TRAILS L/A	11002		3,619,285.00	
PROGRAM 2000-LAND ACQTN GRANTS	11003		11,380,715.00	
PROGRAM 2000-LOCAL ASSISTANCE	11004		10,500,000.00	
GENERAL LAND ACQUISITION-2010	11006		43,500,000.00	
COUNTY FOREST STEW LAND ACQ	11007		1,500,000.00	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		7,738,700.00	
GENERAL LAND ACQUISITION	99006		322,916,433.00	
			<u>507,137,699.17</u>	767,407,621.00
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	125,422,008.27		
PROGRAM 2000-LOCAL ASSISTANCE	00004		75,130,000.00	
HORICON EDUCATION CENTER	02A3T		200,000.00	
GDST - PEDESTRIAN UNDERPASS	03H3V		62,400.00	
COUNCIL GROUNDS OUTDOOR CAMP	04K3S		151,568.53	
BADGER STATE TRAIL IMPROVEMENT	05E3D		1,028,184.43	
CLEAR LAKE VISITOR CENTER	05I2M		662,461.00	
NEWPORT PEVS/INTERPRETIVE CTR.	05I2N		469,483.50	
KNSF-NU UPGRADE CAMPSITE	05J2Q		386,200.00	
HARRINGTON BEACH PK. EXPANSION	05J2S		3,238,442.24	
WILLOW RIVER ST. PK. EXPANSION	05J2T		2,832,900.00	
ICE AGE INTERPRETIVE CENTER	05L1I		227,549.87	
HARRINGTON PK.-CENTER ADDITION	05L1K		398,424.63	
WILLOW FLOWAGE - TRAIL IMPROVE	06A3U		235,106.73	
GOV. THOMPSON ST. PK. PICNIC	06B3I		140,164.27	
GREAT RIVER-3.9 MILE EXTENSION	06C3Y		496,100.00	
TURTLE FLAM - PRIMITIVE SITES	06C4B		188,895.00	
STATEWIDE-CAMPGROUND ADDITIONS	06I1K		1,063,415.23	
STATEWIDE-CONSTRUCT 16 TOILETS	06J2P		1,299,882.52	
DEVIL'S LK. -POLE STORAGE BLDG	07C2Q		223,400.00	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		847,700.00	
PERROT PK. CAMPGROUND FACILITY	07E3R		107,536.38	
PENINSULA PK.-WASTEWATER UPGR.	07E3T		392,606.29	
GOV THOMPSON PARK SHELTER BLDG	07F1T		19,384.04	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		3,924,900.00	
RIB MOUNTAIN SEWER AND WATER	07H4W		5,087,100.00	
COUNCIL GROUNDS PARK - PEVS	07I2N		806,122.82	
BLUE MOUND PARK - PEVS	07I2O		930,577.18	
WILDCAT MOUNTAIN PARK - PEVS	07I2Q		748,500.00	
PENINSULA PK.-BATH REPLACEMENT	07K2P		498,500.00	
KMSF-NU DUNDEE TRAIL CONSTRUCT	08A1X		127,061.42	
BONG STATE ALL-TERRAIN TRAIL	08D3N		114,428.14	
WILDCAT EMERGENCY ROAD REPAIR	08F2I		36,039.11	
TURTLE-FLAMBEAU NEW BRIDGE	08H3F		201,750.00	
KMSF - LP ASPHALT TRAIL	08L1F		427,800.00	
WILLOW RIVER ST PK- PED BRIDGE	09D1S		368,700.00	
PATTISON/ AMNICON VAULT TOILET	09G1J		971,400.00	
RIB MOUNTAIN STATE PARK PEVS	09H3L		1,029,800.00	
BLACK RIVER STATE FOREST PEVS	09H3M		696,400.00	
LAKE KEGONSA STATE PARK PEVS	09H3N		915,400.00	
BADGER TRAIL-RESURFACE & DRAIN	09J3W		497,000.00	
ROCHE-A-CRI LANDMARK STAIRWAY	09K2F		354,600.00	
ELROY- SPARTA TRAIL DECK/ RAIL	09K2H		221,500.00	
HARTMAN CREEK-STORAGE FACILITY	09K2I		118,800.00	
LOWER WI - STORAGE FACILITY	09K2J		128,200.00	
HAGAN ROAD 6.5 MILE BIKE LANE	10B3D		152,200.00	
HAVENWOODS-GARAGE/SVC BUILDING	10E3X		230,000.00	
400 ST. TRAIL RESURFACE - 20.5	10E3Y		109,175.00	
15 VAULT TOILETS IN STATE PARK	10K2O		1,191,500.00	
BLACK POINT ESTATE	98675		99,811.40	
HENRY AARON STATE PRK TRL-PH 1	98I2G		3,712,038.00	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		1,490,100.00	
MILW-SP CONCEPTUAL ANALYSIS	99A1U		0.00	
Closed	CLSD		8,635,179.74	
			123,626,387.47	1,795,620.80

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MIL LAKESHORE PARK DEVELOPMT	TA21	5,000,000.00		
MILW-SP CONCEPTUAL ANALYSIS	99A1U		5,000,000.00	
			5,000,000.00	0.00

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SP-SMALL PROJECTS	TA22	12,811,626.97		
BLUE MDS PARK BICYCLE CAMPGRND	03I1I		102,300.00	
AMNICON FALLS PARK TRAIL RENOV	03K3D		7,750.00	
WILLOW FLOWAGE CAMPSITE RECLAM	04G4J		16,175.76	
DEVILS LAKE PARK TRAIL SIGNAGE	04H3S		25,000.00	
KING CREEK BRIDGE INSTALLATION	04J3B		47,316.85	
MIRROR LAKE PARK TRAIL SIGNAGE	04J3C		10,400.00	
KMSF - BRIDLE TRAIL REPAIRS	04J3G		18,323.98	
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		12,000.00	
RIB MTN. TRAIL SYSTEM REPAIR	04K2Q		6,317.26	
PATTISON PK. PATH RESURFACING	04K2R		9,100.00	
COUNCIL GROUNDS OUTDOOR CAMP	04K3S		0.00	
NO HIGHLAND FOREST CAMPSITES	05C1A		24,262.29	
N HIGHLAND FOREST BOUNDARY REP	05C1B		26,975.31	
N HIGHLAND BOAT LANDING REPS	05C3P		23,968.03	
KMSU - HICKORY WOODS TOILET	05E1Q		37,100.00	
BENSON BROOK BRIDGE	05G3F		92,064.20	
WILDCAT MTN HORSE TRAIL RENOV	05I2A		14,160.07	
STATEWIDE TRAIL RENOVATION	05I2B		4,984.06	
STRAIGHT RIVER ACCESS CTRL	05L2G		21,600.00	
KM FOREST HIGHWAY SIGNAGE	06A2H		29,900.00	
PENINSULA PARK REROOF GARAGE	06A2I		20,000.00	
ONALASKA TRAIL ACCESS	06A2K		500.00	
FLAMBEAU HACKETT CREEK BRIDGE	06A2M		60,000.00	
LC RIVER ST PK MEDARY RIP RAP	06B3B		5,962.07	
WYALUSING PK WTR FOUNTAINS REP	06C2E		25,000.00	
GOV DODGE PARK TRAIL REPAIRS	06C3F		29,855.53	
GOV DODGE DUMP STATION UPGRADE	06C3G		36,092.60	
INTERSTATE PARK TOWER REMOVAL	06C3H		29,500.00	
INTERSTATE PARK TRAIL RENOV	06C3I		28,992.44	
PATTISON PUMPHOUSE TANK REPL	06C3N		28,616.07	
INTERSTATE N CAMP RESTRM RENOV	06C3S		29,500.00	
INTERSTATE TOILET BLDGS RENOV	06C3T		25,453.73	
MIRROR LAKE STATE PARK VAULTS	06C3U		26,800.00	
MIRROR LAKE STATE PARK VAULTS	06C3V		24,300.00	
MIRROR LAKE CLIFFWOOD SHOWER	06D1A		24,799.97	
ROCKY TOILET SHOWER RENOVATION	06D1G		20,486.81	
BRULE RIVER TOILET RENOVATIONS	06D1J		26,400.00	
KM BRIDLE TRAIL RENOVATION	06D1Q		69,764.77	
LAKE KEGONSA BOARDWALK CONSTR	06D1R		500.00	
BRULE RIVER WELLS CONSTRUCTION	06D3N		74,000.00	
LAKE WISSOTA ACCESSIBLE TRAIL	06D3O		12,375.00	
RED CEDAR STATE TRAIL REPAIR	06D3P		29,699.22	
INTERSTATE PARK OBSERV DECK	06D3U		40,190.00	
DEVILS LAKE PARK SIDEWALK REP	06E1M		27,724.95	
DEVILS LK.- LAUNDRY CONVERSION	06E1N		23,747.08	
COUNCIL S.P. - CAMPGROUND RENV	06E1O		25,000.00	
BRULE CAMPSITE/PICNIC RENOVATE	06E1Q		24,457.45	
HIGHLAND CAMPSITE ENCROACHMENT	06E1R		8,200.00	
LAKE KEGONSA PK BRIDGE REPLACE	06E1T		21,466.75	
KETTLE MORRAINE-GRENBUSH PATHS	06E1U		20,211.74	
NO. HIGHLAND SP- S&P BOARDWALK	06E1X		13,053.42	
BRULE ANGLER SIGNS & KIOSKS	06E1Y		28,653.86	
LAPHAM PEAK CUSHING BIKE PATH	06E2H		76,900.00	

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GOV DODGE PK SHOP VENTILATION	06E2L		3,418.81	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
MIRROR LAKE BOARDING DOCK REPS	06E3J		28,940.10	
KMNU ROOFS REPLACEMENT	06G2B		29,400.00	
CHIPPEWA TRAIL BRIDGES REPAIR	06G3M		8,868.50	
400 TRAIL BABB CREEK BRIDGE	06H1X		26,350.00	
FLAMBEAU TOWER HILL BRIDGE	06H3X		71,200.00	
400 STATE TRAIL DITCHING	06J1A		7,997.50	
COPPER FALLS OBSERV TOWER REPS	06K3T		182,109.67	
LOEW LAKE PARKING LOT	06K3Y		19,700.00	
BLUE MOUND BRIDGE REPLACEMENT	06K4B		7,476.15	
BLACK RIVER OXBOW RD REPAIRS	07A1W		10,328.00	
KM NO UNIT MOUNTAIN BIKE TRAIL	07A1X		39,313.85	
ES TRAIL STONWORK REPAIRS	07C2I		18,500.00	
BADGER TR INFORMATION SIGNAGE	07E3L		39,000.00	
BUFFALO TRAIL SURFACING	07E3M		38,524.55	
AMNICON FALLS FOUNTAIN IMPROVT	07E3N		13,324.69	
PATTISON PARK ENTRANCE SIGNS	07E3P		14,000.00	
NHAL TRAIL IMPROVEMENT	07E3Q		5,300.00	
RUSH LAKE BOAT ACCESS	07F1S		25,330.60	
GOV THOMPSON PARK SHELTER BLDG	07F1T		141,964.46	
GOV NELSON PK BOAT RAMP REPAIR	07G1Z		25,290.00	
KMSF - WHITEWATER EROSION	07H1D		61,200.00	
COUNCIL GROUNDS PARK - PEVS	07I2N		142,484.59	
BLUE MOUND PARK - PEVS	07I2O		2,315.41	
CHIP MORaine INTERP BLD ROOF	07I3C		19,650.00	
BUFFALO TRAIL SURFACING	07L2E		17,765.00	
LC TRAIL MEDARY RIP RAP 2	07L2F		4,850.00	
CHIPPEWA BRIDGE BIKE LANE	07L2H		84,425.00	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
400 HORSE BRIDGES DECKING	07L3U		54,899.99	
BIG BAY SEWER INSULATION	07L3W		25,508.24	
COPPER HISTORIC WALKWAY REPAIR	07L3Z		20,300.00	
DODGE WATER FOUNTAINS REPL	07L4D		24,860.30	
HARTMAN GROUP CAMP FOUNTAIN	07L4G		5,815.81	
HARRINGTON BEACH ACCESS RAMP	07L4K		27,300.00	
KETTLE MORaine LAUNDRY RM CONV	07L4L		25,000.00	
YELL WA EQUESTRIAN TRAIL MAINT	08B1Z		7,744.67	
WILDCAT EQUESTRIAN TRAIL REPS	08B2A		21,369.99	
BIG FALLS STONWORK REPAIR	08B3C		12,000.00	
WILLOW TRAIL CONSTRUCTION	08B3D		12,500.00	
CRYSTAL/TOMAHAWK TR CONSTRUCT	08C1P		246.00	
BIG FOOT PARK PED BRIDGE MAINT	08C1R		12,000.00	
MILITARY RIDGE BRIDGE REPAIRS	08C1T		85,571.94	
PATTISON CCC BRIDGE REPAIRS	08C1U		5,547.00	
RED CEDAR TRAIL BRIDGES REPAIR	08C1V		14,997.00	
BIG BAY PARK BOARDWALK CONST	08C1W		26,000.00	
BRULE FOREST EROSION CONTROL	08C4P		500.00	
GOV NELSON PARK BLDGS REPAIR	08C4Q		15,000.00	
KMSU ROAD/TRAIL SIGNAGE	08C4R		18,000.00	
NELSON DEWEY PARK SIGNAGE	08C4S		4,731.37	
WILLOW RIVER CAMPSITE RENOV	08C4T		29,000.00	
PATTISON PARK CAMPGROUND RENOV	08C4V		25,000.00	
KA CAMPSITE RENOVATION	08C4X		29,900.00	
COPPER FALLS CAMPSITE RENOV	08C5Q		10,500.00	
CLEAR LAKE TRAIL CONSTRUCTION	08C5R		250.00	

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2(TA) – Natural Resources - Stewardship 2000

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
KMNU TOILET PARTITION REPL	08C5S		15,200.00	
KMNU VAULT TOILET FLOORS	08E1R		16,300.00	
HIGH CLIFF WINDOW/DOOR REPL	08E1T		59,500.00	
PEN HEADQTRS FLOORING REPL	08E1W		11,000.00	
POT SHOWER BUILDING REPAIRS	08E1X		21,671.69	
NH/AL TOILET FIXTURE REPLACEMT	08E1Y		28,000.00	
07-09 MULTI WALMS INSPECTIONS	08E2B		20,500.00	
WILLFLOW CAMPSITE RENOVATIONS	08E2W		16,700.00	
GOV NELSON PARK OFFICE REPAIRS	08E2X		40,000.00	
WILLOW PARK TOILET REPAIRS	08E2Y		27,000.00	
KMNU TOILET BUILDING REPAIRS	08E2Z		22,200.00	
KMNU ENTRANCE STATION REPAIRS	08E3A		11,900.00	
BUCKHORN OBSERVATION TOWER	08E3C		22,147.00	
MAUTHE ELECTRICAL LINE BURIAL	08E3U		21,832.90	
POT SHELTER BUILDING REPAIRS	08E3W		17,475.18	
WY GROUP CAMP ROOF REPLACEMENT	08E4X		63,400.00	
COPPER HIST SHELTER ROOF REPL	08E4Y		64,078.00	
STATEWIDE ACCESSIBLE CABIN REP	08E4Z		25,500.00	
GREAT TRAIL RIP RAP/SURFACING	08E5A		24,803.05	
DRUMLIN TRAIL DEPOT IMPROVEMTS	08E5B		29,500.00	
MIRROR BOAT LANDING SHELTER	08E5E		35,800.00	
INTERSTATE CREEK EROSION REP	08E5F		500.00	
NELSON DEWEY PICNIC SHELTER	08E5G		26,000.00	
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		66,200.00	
MENOMINEE RIVER OVERLOOK	08F3G		16,642.74	
KMNU HISTORIC VAULT TOILET REP	08F3I		16,200.00	
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		82,000.00	
WYALUS BLUFF TRAIL RECONSTRUCT	08G1J		250.00	
WILDCAT MTN RD FLOOD REPAIRS	08H1U		70,904.18	
HAVENWOODS STAIR SAFETY IMPVTS	08I4U		49,178.00	
HAGEN HOUSE ROOF REPLACEMENT	08J1N		57,100.00	
HARRY SERVICE BLDG ROOF REPL	08K2T		23,980.00	
EXHIBIT BLDG LTG/AIR UNITS	09A3O		15,547.09	
BIG FALLS ACCESS TRAIL WORK	09A3P		26,155.00	
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		75,000.00	
400 TRAIL BRIDGE REPAIR & DEMO	09D3E		50,022.05	
BADGER TR CULVERT SINKHOLE REP	09E1K		35,077.44	
GLACIAL DRUMLIN TRAIL DETOUR	09E2S		17,599.02	
HARRINGTON BEACH PK ENT LTG	09H1E		20,000.00	
BRUNET WATERLINE EXTENSION	09I2S		20,000.00	
ANDRAE K-1 TOILET WALL PANEL	09J2G		18,738.35	
GLACIAL DRUMLIN TR TREAD REP	09J2J		13,500.00	
WILDCAT MTN EROSION CONTROL	09K3B		29,217.00	
BIG FOOT PICNIC AREA TOILETS	09L2O		92,800.00	
INTERSTATE PK SHOP BLDG REROOF	09L2Q		9,284.00	

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BONG TOILET HEAT SYSTEM REPL	10A2T		13,500.00	
K-A TRAIL BRIDGE REPLACEMENT	10A2U		33,000.00	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00	
GRAND RIVER MARSH SITE IMPVTS	10A4G		148,100.00	
HARTMAN SHWR/STORAGE REROOF	10A4I		10,000.00	
CAMPSITE ELECTRIFICATION	10A4J		26,900.00	
NEWPORT SHOP BLDG REPAIRS	10B1M		7,593.05	
BIG FOOT BATH HOUSE DEMOLITION	10B1N		15,500.00	
BONG HAND PUMP WELL CONVERT	10C1E		29,000.00	
H.C. LOWER PARK WATERLINE REPL	10C1Q		104,500.00	
PT BEACH BLD 01533 CEDAR ROOF	10C2W		75,200.00	
KM ROOF & COOL COMPRESSOR REPL	10C4Y		26,900.00	
WILLOW PICNIC SHELTER CONST	10C4Z		55,200.00	
WILLOW TOILET FIXTURE REPLACE	10C5A		21,400.00	
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		11,200.00	
INTERSTATE DOOR/WINDOW REPL	10E2M		100,000.00	
ELROY/SPARTA CULVERT/DRAIN REP	10E2S		45,400.00	
DEVILS LAKE CHATEAU ROOF REPL	10F2E		127,100.00	
DEVILS LAKE RETAINING WALL REP	10G1H		106,900.00	
WYALUSING WATER HEATER REPL	10H2W		30,500.00	
NO HIGHLAND BOAT LANDING REPS	10H3E		28,000.00	
BUCKHORN BEACH IMPROVEMENTS	10H3F		10,000.00	
HARTMAN CREEK SOLAR FOUNTAIN	10I1S		27,000.00	
TURTLE FLAM ISLAND CAMP RELOC	10I2Z		32,500.00	
CHIPPEWA TR FLOOR DAMAGE REPS	10K1K		11,500.00	
GOV DODGE COX BATH HOUSE ROOF	10L1B		15,000.00	
YELLOWSTONE DUMP STATION RENOV	10L1C		28,000.00	
CANOE LANDING TOILET REPLACEMT	10L1H		29,500.00	
WILLOW RIVER PARK BYPASS LANE	11B3E		35,000.00	
STATEWIDE LAKE USE & SAFETY	11B3K		25,000.00	
PARFREYS GLEN FLOOD DAMAGE REP	11B3O		16,199.00	
POTAWATOMI WELL CONST REPL	11C1B		15,000.00	
BONG CAMPGROUND ELECTRIC UPGR	11C1C		8,000.00	
KM FOREST LONG LAKE WATERLINE	11C1G		15,000.00	
GOV KNOWLES FOREST TRL IMPVTS	11C2U		10,500.00	
DEVIL'S LAKE CHATEAU PILLAR	11E3T		88,050.00	
PATTISON PARK TRAIL WORK	11E3U		25,000.00	
DEVILS LAKE NS & SS SEWER PUMP	11F2Y		91,600.00	
Closed	CLSD		5,015,422.21	
			11,566,472.30	1,245,154.67
RIB MOUNTAIN CHALET	TA23	994,991.73		
Closed	CLSD		994,991.73	
			994,991.73	0.00
STATE FAIR PARK CONSTRUCTION	TA24	2,000,000.00		
Closed	CLSD		2,000,000.00	
			2,000,000.00	0.00
KICKAPOO VALLEY RSV VISITOR CT	TA25	2,370,000.00		
Closed	CLSD		2,370,000.00	
			2,370,000.00	0.00
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	2,401,373.03		
HIGH CLIFF SF-WOOD YARD SHED	01026		4,200.00	
DEVILS LK.- FOREST RESTORATION	05008		6,400.00	
NATURE CENTER WOOD RELIEF MAP	05016		650.00	
PRAIRIE RESTORATION - PHASE II	05019		19,500.00	
NEWPORT PEVS/INTERPRETIVE CTR.	05I2N		59,614.23	
HARRINGTON PK.-CENTER ADDITION	05L1K		19,816.80	
CADIZ SPRINGS-FISH HABITAT IMP	06005		9,600.00	
CHIWAUKEE PR-INVASIVE SPEC CTL	06011		20,000.00	
NRF-DOOR CO. SNA INVASIVE CTRL	06014		5,400.00	
ANHAPEE TRAIL-CASCO TRAILHEAD	06017		15,650.00	
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		11,500.00	
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		4,900.00	
BONG-ACCESSIBLE CABIN	08102		10,000.00	
BUCKHORN-TREE PLANT/PROT	08103		3,000.00	
1108LK FARM-ARCH INTERP SIGNS	08104		1,000.00	
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		1,600.00	
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		1,100.00	
PERROT -LANDSCAPE PEVS PHASE 1	08120		2,500.00	
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	

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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	
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		2,750.00	
REFINISH BOATHOUSE FLOORS	10024		5,500.00	
LIGHTHOUSE/BOAT HS FURNISHINGS	10025		1,350.00	
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	

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ICE AGE TRAIL/LD MGT FR2-11-10	11110		20,000.00	
CLASSRM AUDIO ENHANC FR2-11-11	11111		2,500.00	
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		12,500.00	
MT HOREB KIOSK FR2-11-17	11117		5,500.00	
RECONSTRUCT STAIRWAY FR2-11-19	11119		20,000.00	
WINTR DEP TRLHD-PH 3 FR2-11-20	11120		7,300.00	
NATIVE PLANT DEMO AR FR2-11-21	11121		2,500.00	
Closed	CLSD		979,931.05	
			2,222,163.48	179,209.55
		\$1,432,000,000.00	661,372,393.98	770,627,606.02

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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	777,043,200.00		
CLEAN WATER	92C86		585,457,741.90	
2004-A CLEAN WATER BONDS	AC04A		0.00	
			585,457,741.90	191,585,458.10
		\$777,043,200.00	585,457,741.90	191,585,458.10

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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	45,400,000.00		
SAFE DRINKING WATER LOANS	98008		45,398,705.00	
			45,398,705.00	1,295.00
		\$45,400,000.00	45,398,705.00	1,295.00

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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	18,000,000.00		
DNR NON-POINT SOURCE	05NPS		16,000,000.00	
Closed	CLSD		2,000,000.00	
			18,000,000.00	0.00
		\$18,000,000.00	18,000,000.00	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	54,000,000.00		
ENVIRONMENTAL REPAIR	92A76		47,000,000.00	
ENVIRON REPAIR-REMEDIAL ACTION	96001		7,000,000.00	
			<u>54,000,000.00</u>	0.00
		<u>\$54,000,000.00</u>	<u>54,000,000.00</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	35,900,000.00		
URBAN NON-PT SOURCE GRANTS	00001		35,900,000.00	
			35,900,000.00	0.00
		\$35,900,000.00	35,900,000.00	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	22,000,000.00		
URBAN NON-POINT COST SHARE	08002		22,000,000.00	
			22,000,000.00	0.00
		\$22,000,000.00	22,000,000.00	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
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	232,700.00		
HORICON EDUCATION CENTER	02A3T		200,000.00	
DARWIN RD. COMPLEX RENOVATE	06K3H		30,000.00	
			<u>230,000.00</u>	2,700.00
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
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		24,000.00	
Closed	CLSD		270,653.68	
			<u>716,153.68</u>	561,231.55
CLOSED PROJECTS	TK90	1,966,114.77		
Closed	CLSD		1,966,114.77	
			<u>1,966,114.77</u>	0.00
		<u>\$10,842,500.00</u>	<u>10,274,560.84</u>	<u>567,939.16</u>

**State Of Wisconsin
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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 Collect

<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

**State Of Wisconsin
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2(TN) – Nat. Res. - Pollution Abatement/Sewage Collect

<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 Collect

<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

**State Of Wisconsin
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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

**State Of Wisconsin
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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
		<u>\$23,061,500.00</u>	<u>23,061,151.34</u>	<u>348.66</u>

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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
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	1,459,600.00		
Closed	CLSD		417,004.77	
			<u>417,004.77</u>	1,042,595.23
WILD ROSE FISH HATCHERY RENOV	TU41	24,582,800.00		
WILD ROSE FISH HATCHERY	03I1F		22,143,508.84	
WILD ROSE HATCHERY - PHASE II	08E3G		459,591.16	
			<u>22,603,100.00</u>	1,979,700.00
HORICON MARSH WILDLIFE CENTER	TU42	1,231,000.00		
HORICON EDUCATION CENTER	02A3T		1,231,000.00	
			<u>1,231,000.00</u>	0.00
SP-SMALL PROJECTS	TU50	2,304,294.69		
NO REG OFFICE GARAGE ABATEMENT	06C2F		20,000.00	
CLEAR LAKE EMERG GENERATOR	06K3R		27,000.00	
HORICON PARKING LOT LIGHTING	09J3G		6,489.00	
HORICON ENTRANCE SIGN	09J4A		7,500.00	
POYNETTE BROODER HOUSE REPL	09J4B		42,000.00	
JEFFERSON MARSH OVERHEAD DOOR	09J4C		22,900.00	
HARTMAN CMU WALL REPAIRS	10A2Z		19,830.00	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00	
Closed	CLSD		2,007,294.69	
			<u>2,202,013.69</u>	102,281.00
MERRILL RANGER STATION REPL	TU52	1,300,400.00		
MERRILL RANGER STATION OFFICE	05L2E		1,300,400.00	
			<u>1,300,400.00</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
WILSON - TREE HANDLING	TU60	1,476,900.00		
WILSON ST. NURSERY MASONRY ADD	06B3R		644,900.00	
Closed	CLSD		832,000.00	
			<u>1,476,900.00</u>	0.00
CLOSED PROJECTS	TU70	16,916,783.53		
Closed	CLSD		16,916,783.53	
			<u>16,916,783.53</u>	0.00
UNALLOCATED EXPENDITURES	TU75	303,075.99		
TROUT LK. DRIVE-THRU BUILDING	05L1F		14,102.05	
STATEWIDE COMMUNICATION TOWERS	05L3M		109,575.00	
BAYFIELD FISH HATCHERY ROOF	07I2M		170,260.96	
			<u>293,938.01</u>	9,137.98
RNGR STA TOMAH PLOVER PRENTICE	TU85	4,162,411.87		
TOMAH RANGER STATION	07H2K		4,030,900.00	
			<u>4,030,900.00</u>	131,511.87
FIRE CONTROL STATIONS	TU91	2,889,500.00		
			0.00	
			<u>0.00</u>	2,889,500.00
VEHICLE MAINTENANCE BUILDING	TU92	778,400.00		
BLACK RIVER ST PK PEVS/STORAGE	09H3O		778,400.00	
			<u>778,400.00</u>	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>
ENVIRONMENTAL REMEDIATION	TUD0	496,676.43		
Closed	CLSD		496,676.43	
			<u>496,676.43</u>	0.00
MINOR PROJECTS	TUE0	1,125,218.81		
Closed	CLSD		1,125,218.81	
			<u>1,125,218.81</u>	0.00
MIL-HAVENOODS S.F.LANDFILL CP	TUF0	600,000.00		
HAVENWOODS-LANDFILL CLOSURE	99J1A		600,000.00	
			<u>600,000.00</u>	0.00
FACILITIES REPAIR/WISBUILD	TUJ0	6,714,961.67		
CREX MEADOWS WILDLIFE CENTER	00B5L		294,500.00	
HORICON EDUCATION CENTER	02A3T		642,800.00	
TROUT LK. DRIVE-THRU BUILDING	05L1F		354,356.33	
STATEWIDE COMMUNICATION TOWERS	05L3M		1,166,725.00	
MEAD MCMILLAN MAINT BUILDING	06A2V		422,000.00	
PERSHING STORAGE BUILDING	06A2Y		341,800.00	
NORTH GARAGE ELECTRICAL	06D1E		18,000.00	
DARWIN RD. COMPLEX RENOVATE	06K3H		116,600.00	
NO. REGION HEADQUARTERS CONSTR	07H2R		300,000.00	
MEDFORD STATION FOUNDATION	07J2C		101,078.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		69,800.00	
WAUTOMA COMM. TOWER/ EQUIPMENT	11E1A		240,000.00	
Closed	CLSD		2,612,587.18	
			<u>6,680,246.51</u>	34,715.16
HEALTH- SAFETY/RENOVATION	TUL0	440,125.00		
Closed	CLSD		440,125.00	
			<u>440,125.00</u>	0.00
SP-PREVENTIVE MAINTENANCE-SFSB	TUM0	2,457,300.21		
BONDUEL - CONSTRUCT TOWER SITE	06C1T		246,874.47	
STATEWIDE ENVIRONMT CLEANUP	06E2N		38,200.00	
NORTHFIELD STATION CULVERT	06K3S		36,954.26	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		30,000.00	
HAYWARD UNHEATED STORAGE BLDG	08B2X		70,645.45	
POYNETTE GAME FARM BLG REPAIRS	08B2Z		30,000.00	
WILSON CHEM STORAGE BLDG	08B3A		500.00	
STURGEON BAY SERVICE CTR REPS	08F3J		112,900.00	
PUBLIC ENTRANCE CONSTRUCTION	10J2A		120,000.00	
Closed	CLSD		1,025,240.00	
			<u>1,711,314.18</u>	745,986.03

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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>
STATEWIDE STORAGE/MAINT FAC	TUP0	5,993,674.75		
BARNES STATION - FIRE CONTROL	07J1W		509,700.00	
CORNELL STATION - FIRE CONTROL	07J1X		433,900.00	
HAYWARD NURSERY STORAGE BLDG.	07K2C		67,810.54	
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		375,000.00	
POYNETTE GAME-STORAGE FACILITY	09K2K		174,400.00	
FLORENCE CTR- STORAGE FACILITY	09K2L		360,200.00	
WAUSAU CTR - STORAGE FACILITY	09K2M		21,100.00	
PERSHING UNHEATED STORAGE BLDG	11E2Y		413,500.00	
Closed	CLSD		1,058,974.75	
			<u>5,794,709.17</u>	198,965.58
SEG REV SUPP FAC - RESIDUAL	TUTO	50,377.05		
Closed	CLSD		50,377.05	
			<u>50,377.05</u>	0.00
		<u>\$80,754,000.00</u>	<u>73,613,257.15</u>	<u>7,140,742.85</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	589,305.28		
GEF-2 - PHASE II RENOVATION	05D2N		288,209.45	
Closed	CLSD		257,305.28	
			545,514.73	43,790.55
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
		\$11,410,200.00	11,252,892.11	157,307.89

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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	9,500,000.00		
DAM MAINTENANCE	92A73		9,500,000.00	
			9,500,000.00	0.00
		\$9,500,000.00	9,500,000.00	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		
ROCK ISLAND SP-TRANSPORT EQUIP	05G3E		136,097.16	
COPPER FALLS PLAYGROUND EQUIP	08C5J		14,738.57	
STATEWIDE SER PLAYGRND EQUIP	08C5K		26,800.00	
STATEWIDE WCR PLAYGRND EQUIP	08C5L		39,982.44	
STATEWIDE SCR PLAYGRND EQUIP	08C5M		46,500.00	
HIGH CLIFF NER PLAYGRND EQUIP	08C5N		13,600.00	
07-09 MULTI WALMS INSPECTIONS	08E2B		0.00	
KMNU LONG LAKE PLAYGRND EQUIP	08I4V		26,800.00	
CONNERS LAKE PLAYGROUND EQUIP	08I4W		29,000.00	
MUKWANAGO CARRY-IN RIV ACCESS	10E2J		18,600.00	
Closed	CLSD		6,587,321.47	
			<u>6,939,439.64</u>	827,128.18
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-STEWD-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
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

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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>
FACILITIES REPAIR/RENOVATION	TZN0	641,038.19		
Closed	CLSD		641,038.19	
			641,038.19	0.00
HEALTH- SAFETY & ENVIRONMENT	TZQ0	413,412.82		
Closed	CLSD		413,412.82	
			413,412.82	0.00
LAPHAM PEAK TOWER RELOCATION	TZS0	258,296.20		
Closed	CLSD		258,296.20	
			258,296.20	0.00
CREX MEADOWS AREA-EDUCATN CTR	TZU0	250,000.00		
CREX MEADOWS WILDLIFE CENTER	00B5L		250,000.00	
			250,000.00	0.00
HENRY AARON-STATE PARK TRAIL	TZV0	689,000.00		
HENRY AARON STATE PRK TRL-PH 1	98I2G		689,000.00	
			689,000.00	0.00
		\$231,000,000.00	230,142,593.96	857,406.04

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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 constru

<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		
			0.00	
			0.00	225,000,000.00
		\$225,000,000.00	0.00	225,000,000.00

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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		
RR TRACK/ PASSENGER STATION	02395		538,304.00	
HIGH SPEED RAIL	10HSR		47,500,000.00	
Closed	CLSD		1,400,000.00	
			49,438,304.00	72,561,696.00
		\$122,000,000.00	49,438,304.00	72,561,696.00

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2(UQ) – Transportation; southeast Wisconsin transit im

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
SOUTHEAST WI TRANSIT IMPROV	UQ10	100,000,000.00		
			0.00	
			0.00	100,000,000.00
		\$100,000,000.00	0.00	100,000,000.00

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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	553,550,000.00		
I94 N-S CORRIDOR RECONSTRUCT	08NSC		340,450,000.00	
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	
			553,550,000.00	0.00
		\$553,550,000.00	553,550,000.00	0.00

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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	504,712,200.00		
STATE HIGHWAY REHABILITATION	06SHR		504,712,200.00	
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	
			504,712,200.00	0.00
		\$504,712,200.00	504,712,200.00	0.00

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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	50,000,000.00		
MAJOR HIGHWAY PROJECTS	10MHP		50,000,000.00	
			50,000,000.00	0.00
		\$50,000,000.00	50,000,000.00	0.00

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2(UUT) – Transportation; state highway rehabilitaion, cer

<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	60,000,000.00		
STATE HWY REHABILITATION	10SHR		60,000,000.00	
			<u>60,000,000.00</u>	0.00
		<u>\$60,000,000.00</u>	<u>60,000,000.00</u>	<u>0.00</u>

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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	66,100,000.00		
DOT HARBOR	92A78		66,100,000.00	
			66,100,000.00	0.00
		\$66,100,000.00	66,100,000.00	0.00

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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	126,500,000.00		
RAIL ACQUISITION/DEVELOPMENT	94159		126,500,000.00	
			126,500,000.00	0.00
		\$126,500,000.00	126,500,000.00	0.00

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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	34,060,474.37		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		281,853.65	
EAS - CONSTRUCT VISITOR CENTER	05I4C		814,846.35	
SCI -INFRASTRUCTURE UPGRADES	06E1A		86.97	
FLCI - DIALYSIS UNIT EXPANSION	07D2Z		110,843.23	
KMCI - HEALTH SERVICE UNIT	07G1Y		58,769.52	
TCI - MONARCH & SEG EXPANSION	09A1D		155,670.00	
Closed	CLSD		31,902,610.71	
			33,324,680.43	735,793.94
GBCI SECURE WORKSTATIONS	X041	1,303,800.00		
KMCI - HEALTH SERVICE UNIT	07G1Y		238,380.48	
Closed	CLSD		1,065,419.52	
			1,303,800.00	0.00
FOOD SERV FACILITY OAKHILL CI	X051	4,587,500.00		
OCI- NEW FOOD SERVICE FACILITY	05G1J		4,559,558.54	
			4,559,558.54	27,941.46
CENTRAL PHARMACY-DODGE CI	X052	1,772,499.26		
Closed	CLSD		1,772,499.26	
			1,772,499.26	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	
			990,000.00	0.00
WORK HOUSES-TWO SITES	X110	4,412,698.39		
Closed	CLSD		4,412,698.39	
			4,412,698.39	0.00
MIL-PROBATION & PAROLE EXPAN	X150	17,880,230.31		
Closed	CLSD		17,880,230.31	
			17,880,230.31	0.00
TAYCHEEDAH SEG/HOUSING UNIT	X160	14,797,500.00		
TCI - MONARCH & SEG EXPANSION	09A1D		7,564,900.00	
Closed	CLSD		7,232,600.00	
			14,797,500.00	0.00
CORRECTIONAL FACILITIES EXPANS	X170	48,030,732.10		
Closed	CLSD		48,030,732.10	
			48,030,732.10	0.00
OAKHILL CORR-COTT 1-10 & 12 MH	X210	2,193,728.23		
Closed	CLSD		2,193,728.23	
			2,193,728.23	0.00
OAKHILL CORR-COTT 1 & 12 RMDL	X220	1,289,602.58		
Closed	CLSD		1,289,602.58	
			1,289,602.58	0.00
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

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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>
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 MORAINES CI HEALTH SERV	X620	4,831,700.00		
KMCI - HEALTH SERVICE UNIT	07G1Y		4,831,700.00	
			4,831,700.00	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
		\$819,800,800.00	819,037,064.60	763,735.40

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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
BCE FARM DIGESTER	UY60	5,442,900.00		
			0.00	
			0.00	5,442,900.00
		\$12,779,900.00	2,115,537.96	10,664,362.04

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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>	<u>332,269.77</u>
		<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	4,438,276.26		
Closed	CLSD		4,435,992.64	
			4,435,992.64	2,283.62
TREATMENT CENTER - SANDRIDGE	V020	68,310,481.79		
SRSTC-300 BED HOUSING ADDITION	06B3C		25,084,700.00	
WRC - FEMALE TREATMENT CENTER	07G3L		7,047,700.00	
Closed	CLSD		36,178,081.79	
			68,310,481.79	0.00
SWC CENTRAL CHILLER PLANT	V041	690,166.56		
Closed	CLSD		690,166.56	
			690,166.56	0.00
SOUTHERN CTR-SEWER REPLACEMENT	V070	504,691.47		
Closed	CLSD		504,691.47	
			504,691.47	0.00
CLOSED PROJECTS	V160	82,522,963.87		
Closed	CLSD		82,522,963.87	
			82,522,963.87	0.00
MENDOTA - SECURE ADULT	V170	1,998,703.00		
Closed	CLSD		1,998,703.00	
			1,998,703.00	0.00
WI RESOURCE 45 BED FEMALE ADDN	V250	11,056,000.00		
WRC - FEMALE TREATMENT CENTER	07G3L		11,056,000.00	
			11,056,000.00	0.00
WI RESOURCE CENTER ADMIN BLDG	V300	1,428,817.05		
Closed	CLSD		1,428,817.05	
			1,428,817.05	0.00
		\$170,950,100.00	170,947,816.38	2,283.62

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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	40,075,000.00		
SOIL AND WATER	97011		40,075,000.00	
			40,075,000.00	0.00
		\$40,075,000.00	40,075,000.00	0.00

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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		22,000,000.00	
			<u>22,000,000.00</u>	6,000,000.00
		<u>\$28,000,000.00</u>	<u>22,000,000.00</u>	<u>6,000,000.00</u>

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2(WG) – Agriculture; conservation easements

<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
AGRICUL CONSERVATION EASEMENTS	WG10	12,000,000.00		
AGRICULTURE CONSERVATION EASE	10ACE		4,000,000.00	
			4,000,000.00	8,000,000.00
		\$12,000,000.00	4,000,000.00	8,000,000.00

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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		1,599,099.95	
			1,599,099.95	900.05
		\$1,600,000.00	1,599,099.95	900.05

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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	74,850,000.00		
OSH - NEW ACADEMIC BUILDING	05I3N		267,000.00	
MAD-CHAMBERLIN HALL ENERGY	06L1J		2,845,000.00	
KING-LAUNDRY ENERGY INITIATIVE	08A4S		121,948.32	
MAD-CHEMISTRY BLDG ENERGY CONS	08F2R		9,051,000.00	
MAD- WSHP CHILLAR NO.1 REPLACE	08I3G		2,230,826.38	
WHS - LEARNING VISITOR CENTER	08J4P		150,000.00	
ES3 STATEWIDE LIGHTING UPGRADE	09B3B		1,258,840.00	
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		17,181,000.00	
SP HTG PLT PUMP IMPROVEMENT	10C3Z		58,100.00	
EC - MULTI-BLDG ENERGY CONSV	10C4M		3,631,000.00	
PLT - MULTI-BLDG ENERGY CONSV	10D2Z		4,229,000.00	
KMCI-LIGHTING RETROFIT/REPLACE	10E1D		937,800.00	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		10,454,200.00	
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		1,703,000.00	
			74,757,788.32	92,211.68

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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	5,000,000.00		
PDC LIGHTING PROJECT	08A11		78,000.00	
NWC STEAM/WATER METER INSTALL	08A4F		73,279.00	
OSH DEMPSEY INSULATION REPL	08A4Z		36,950.00	
PKS DESIMONE GYM RELIGHTING	08C1G		132,197.96	
PKS PETRETTI FIELDHOUSE LTG	08C1H		138,553.70	
SP HID LIGHTING REPLACEMENT	08C1O		135,197.16	
NLCI NATURAL RESOURCES CONSERV	08D1T		11,359.98	
EC SCHNEIDER LTG REPLACEMENT	08F1D		115,829.50	
MIL LTG ENERGY CONSERV PROJECT	08G1D		149,900.00	
WSPF ENERGY SAVING LTG PROJECT	08G1O		70,445.92	
RGCI BOILER CONTROL UPGRADE	08H2D		95,907.24	
RF PHY ED & REC-KNOWLES LTG	08H2S		100,834.00	
MIL SOLAR PHOTOVOLTAIC INSTALL	08H3L		64,400.00	
STARC ARMORY JFHQ LTG UPGRADE	08I1N		21,229.00	
SWC STREETLIGHT REPAIRS	08I1Q		11,600.00	
EC MCPHEE LIGHTING REPLACEMENT	08I2S		149,500.00	
EC LIBRARY LIGHTING REPLACEMT	08I4I		149,500.00	
SUP GATES LIGHTING REPLACEMENT	08J1D		90,385.00	
SUP WESSMAN ARENA LTG REPL	08J1E		114,400.95	
SUP HEALTH CENTER LIGHTING	08J1F		112,440.60	
MSDF HIGHBAY LTG WAREHOUSE	08J1G		14,084.15	
SUP RACQUETBALL COURTS LTG	08J1Y		38,833.64	
WW WMS CTR GYM RELIGHTING	08J3H		16,100.00	
WW DRAWING LABS SCENE LIGHTING	08J3Z		10,209.92	
WW KACHEL FIELDHOUSE LTG	08J4A		108,772.00	
GB HEAT/CHILL PLANT LTG PROJ	08K1I		23,255.54	
MIL USB ENERGY CONSERV LTG	08K3B		43,480.00	
RF MULTI-BLDG FREQ DRIVE INST	09A1I		14,800.00	
RF HUNT ARENA LIGHTING REPL	09A2M		84,000.00	
DIST 1 LIGHTING RETROFIT	09A3M		89,146.16	
EC STEAM HEATER ENERGY PROJECT	09B1Q		40,500.00	
WW CTR OF ARTS SIGN REPLACEMT	09B3K		26,432.00	
EC RACQUETBALL LIGHTING REPL	09B4K		74,028.28	
RF NH INSTALL ATTIC INSULATION	09C1B		12,750.00	
RCI LIGHTING RETROFIT	09C4O		42,426.09	
EC/SPOONER SIGN SHOP LTG	09D1P		66,500.00	
WW HTG PLT LIGHTING REPLACEMT	09D1W		17,000.00	
CVCTF SHOP/GARAGE LTG REPLACE	09D3S		4,751.00	
RF SOUTH HALL ATTIC INSULATION	09D4D		5,775.00	
EC ADE OLSON LIGHTING REPL	09E1A		149,300.00	
S&FC JOHNSON FIELDHOUSE LTG	09F1S		148,750.00	
ST S&FC MULTIPURPOSE RM LTG	09F1T		142,800.00	
ST S&FC W GYM/RACQUETBALL/POOL	09F1U		109,668.80	
OSH PHOTOVOLTAIC ARRAY INSTALL	09F2U		47,900.00	
UW WTW HTG PLANT STEAM TRAP	09G2Q		68,939.60	
EXEC RES RENEW SOLAR ENERGY	09G3F		41,487.25	
DIST 4 RAPIDS SIGN SHOP RELAMP	09H2C		16,625.00	
UW SHEB CO PHY ED LTG RENOV	09H2H		8,326.40	
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		63,200.00	
OCI STEAM TRAP PROJECT PH ONE	10B1Z		22,660.00	
LIBR/MUSEUM HDQTRS HVAC REPS	10B3J		26,046.36	

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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>
WW STEAM PIT STEAM TRAP REPL	10B3T		80,968.00	
RF KFA GLASS STUDIO VFD INSTAL	10C3Q		8,000.00	
SCI LIGHTING PROJECT	10H1Q		19,242.02	
DIST 1 ENERGY CONSERVATION OPS	10K1N		145,800.00	
WW YOUNG AUDITORIUM LTG RETRO	10K1O		149,800.00	
JCI COOLER/FREEZER ECM UTIL	10K2L		8,145.64	
OSCI ENERGY SAVINGS (LIGHTING)	10L2N		25,180.00	
LC MITCHELL GYM LIGHTS REPL	10L2R		147,800.00	
ST SPORTS & FITNESS POOL COVER	11E1D		24,500.00	
OSH ELMWOOD PHOTOVOLTAIC INST	11F1G		28,283.00	
RF- BIOLOGY GREENHOUSE WINDOW	11F1U		22,500.00	
Closed	CLSD		232,362.99	
			4,411,745.63	588,254.37
		\$79,850,000.00	79,169,533.95	680,466.05

**State Of Wisconsin
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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	
			250,000,000.00	0.00
		\$250,000,000.00	250,000,000.00	0.00

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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	
			<u>473,631,083.81</u>	368,916.19
		<u>\$474,000,000.00</u>	<u>473,631,083.81</u>	<u>368,916.19</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	1,775,000,000.00		
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	
2011-1 G.O. BOND REFUNDING	21111		78,590,000.00	
Closed	CLSD		943,225,000.00	
			<u>1,351,993,916.19</u>	423,006,083.81
		<u>\$1,775,000,000.00</u>	<u>1,351,993,916.19</u>	<u>423,006,083.81</u>

**State Of Wisconsin
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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	3,500,000.00		
SFP - EXPO PROPERTY PURCHASE	09I2A		0.00	
			0.00	3,500,000.00
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	61,528,012.00		
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	
GEF-1- REMODEL F103 - 2741 ASF	08G1C		11,695.20	
MILW - RENOVATE 5TH FLOOR	08J2Q		179,600.00	
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		330,900.00	
LAB OF HYGIENE - HVAC IMPROVE	09F3A		4,520,700.00	
1 W. WILSON ENVELOPE REPAIR	09H2K		1,850,500.00	
GBSOB - 3RD FLOOR RENOVATION	09H3J		319,800.00	
HVAC MODIFICATIONS & IMPROVE	09J3M		415,700.00	
MSOB -2ND & 7TH FLOOR RENOVATE	09J3N		1,661,200.00	
PB - WINDOW/ BLIND REPLACEMENT	09J3O		492,500.00	
MSOB - N.E. EXTERIOR MASONRY	09J3Q		920,900.00	
SOUTHWEST CRIME LAB ROOF	09L1Y		263,800.00	
RSOB SECOND FLOOR RENOVATION	10B1F		321,900.00	
EC BLDG 1ST FLOOR RENOVATION	10C2F		698,900.00	
DOT Training & Conference Center	10F1Q		491,800.00	
MSOB - EXTERIOR MASONRY/ PLAZA	10H1Y		649,900.00	
WAUKESHA FRONT DOOR REPL	10K2I		25,300.00	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		120,100.00	
MADISON CRIME LAB REMODEL	99K3Y		4,370,447.00	
WSSOB TUCKPT/WINDOW REPAIR	99L7Y		400,000.00	
DOA SOB STATEWIDE WAYFINDING	99L8F		390,000.00	
Closed	CLSD		28,529,571.09	
			53,647,479.94	7,880,532.06
UTILITY REPAIR/RENOVATION - PR	Y250	23,864,000.00		
CHPP CHILLER CONSTRUCTION	08C5V		2,509,800.00	
CHPP - TURBINE OVERHAUL	08J2N		301,461.39	
CHPP - FACILITY RENOVATE & UPG	09A2K		2,500,000.00	
Closed	CLSD		14,466,274.82	
			19,777,536.21	4,086,463.79
SP-FACILITIES REPR/ROOF/DOA-PR	Y260	4,730,000.00		
W. WILSON UNIT 1 AREA 1 ROOF	09I3C		90,330.00	
1 W WILSON UNIT 3 AREA 2 ROOF	10E1P		96,900.00	
HF BLDG D AG LAB PARTIAL ROOF	11D3F		147,300.00	
Closed	CLSD		1,720,283.90	
			2,054,813.90	2,675,186.10

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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>
SP-FACILITY REPAIR-SMALL PROJ	Y270	9,454,447.84		
CAPITOL REPLACE TABLES/CHAIRS	06H3A		0.00	
WILSON ST UNIT 2 EXT LEAK REP	06J2D		61,600.00	
MULTI-BUILDING ASSESSMENT	06L2B		39,500.00	
CRIME LABS TRAINING SPACE	07C4K		62,552.67	
GOVT OFFICE SPACE STANDARDS	07G1W		52,000.00	
HYGIENE LAB ASSESSMENT	07G2B		49,100.00	
GEF 3 BLDG CONNECTOR STUDY	07H3L		10,500.00	
EXECUTIVE OFFICE HOTELING	07H4B		18,947.72	
EDDY CURRENT CHILLER TESTING	07H4G		21,098.70	
MIL EXT CONCRETE INSPECT/REP	08C1A		175,600.00	
EXEC RES PERIMETER MONITOR SYS	08C5Z		130,824.19	
EXEC RES SECURITY OFFICE UPGR	08C6A		140,957.39	
DOME/STATUARY LTG UPDATE	08D1O		98,800.00	
EXEC RES SECURITY CONSOLE REPL	08F1Y		23,729.57	
GEF-1- REMODEL F103 - 2741 ASF	08G1C		144,984.62	
WSSOB PKG DECK SEALANT REPS	08G1P		50,000.00	
ECB SATELLITE WALL/FENCE REPL	08G2G		29,986.72	
CAPITOL MASONRY REPAIRS	08H1N		47,448.55	
WAUKESHA OFFICE ROOF REPL	08H2G		56,346.00	
HYGIENE LAB AIR TERMINAL CTLS	08I1H		39,412.44	
EAU CLAIRE OFFICE FIRST FL RMD	08J4H		149,750.00	
ENERGY CONSERVATION LIGHTING	09A1J		145,500.00	
DCF SPACE - PHASE 2 GEF 1	09A2D		116,202.94	
HF BLD D AHU MODS & ENERGY CON	09G1B		145,000.00	
CAPITOL LEVEL 9/WINDOW PAINT	09H4O		7,650.00	
EC OFFICE STAIRWELL & EXIT REP	09J1Y		96,600.00	
GB OFFICE 1ST FL RENOVATION	09J3J		65,457.95	
HILL FARMS RELOCATE DOC SALES	09J4D		148,900.00	
CAPITOL MASONRY REPAIRS	10A2P		39,339.91	
LC BLG VISITOR PKG LOT REPAVE	10A2Q		83,500.00	
GB OFFICE 1ST FL RENOV PH II	10A4D		33,840.97	
RSOB SECOND FLOOR RENOVATION	10B1F		0.00	
DATCP STORMWATER PROJECT	10C4B		109,300.00	
MONONA TERRACE STAIR TOWER REP	10D1B		45,900.00	
MULTI-BLDG EXT MASONRY REPAIR	10E1U		150,000.00	
EC OFFICE FIRE ALARM REPLACEMT	10E2C		100,000.00	
GEF 1 OVERHEAD DOOR REPLACEMT	10E4H		40,000.00	
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		88,500.00	
GEF 2 & LACROSSE LEED-EB REPS	10L1A		39,500.00	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		24,000.00	
STATE AG BLDG ICING MODS	11B2I		187,500.00	
WILSON STREET COOLING UNITS	11D3M		73,682.00	
EC OFF BLDG PRESSURE STN REPS	11E1K		119,000.00	
ADMIN BLDG EXT METAL/MASONRY	11E1Y		59,900.00	
Closed	CLSD		5,035,370.28	
			<u>8,447,282.62</u>	1,007,165.22

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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>
SP-UTILITY REPAIR-SMALL PROJ	Y280	3,415,552.16		
HILL FARMS PWR PLT TANK REPAIR	04G3Q		51,687.97	
CAPITOL HEATING PLANT CHIMNEY	06G2C		91,200.00	
MULTI-BLDG MED VOLT PREV MAINT	06I2Y		7,782.75	
CAP REPAIR CONCRETE IN-DRIVES	08D1P		149,800.00	
CHPP TRANSFORMER REPLACEMENT	08F3O		147,721.73	
MULTI-BLDG SIDEWALK REPLACEMT	08I4F		149,000.00	
ELECTRICAL PREVENTIVE MAINT	10H3Q		5,125.00	
HF BLDG STEAM LINE REPAIR	11C2P		55,500.00	
Closed	CLSD		1,192,783.56	
			1,850,601.01	1,564,951.15
MAD-RECORD CTR & OFFICE FAC	Y320	384,706.06		
Closed	CLSD		384,706.06	
			384,706.06	0.00
HEALTH AND SAFETY-PR	Y340	8,155,000.00		
Closed	CLSD		2,703,983.18	
			2,703,983.18	5,451,016.82
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
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	50,000,000.00		
			0.00	
			0.00	50,000,000.00
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	14,537.71		
			0.00	
			0.00	14,537.71
		\$604,526,500.00	525,644,830.01	78,881,669.99

**State Of Wisconsin
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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		1,100,000.00	
SP - WASTE MANAGEMENT LAB	05I2R		0.00	
MAD -INTEGRATED DAIRY PHASE II	06B2C		627,657.97	
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		11,318,090.55	
			<u>17,217,577.24</u>	155,450.24
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>1,631,100.00</u>	0.00
H&SS-MENTAL-PROJ CONT	YGP0	3,390,500.00		
WRC - FEMALE TREATMENT CENTER	07G3L		627,554.75	
WRC - PERIMETER DETECTION SYS	08H1M		210,000.00	
Closed	CLSD		2,552,945.25	
			<u>3,390,500.00</u>	0.00
CORR-JUVENILE-PROJ CONTINGENCY	YGQ0	2,398,318.72		
Closed	CLSD		2,221,967.54	
			<u>2,221,967.54</u>	176,351.18
MILITARY AFFAIRS-PROJ CONT	YGS0	343,300.00		
WEST BEND ARMORY EXPANSION	01K2M		76,300.00	
CAMP DOUGLAS NEW ARMORY	03H3J		175,000.00	
Closed	CLSD		80,532.13	
			<u>331,832.13</u>	11,467.87
NATURAL RES-PROJECT CONTENGENY	YGT0	162,100.00		
Closed	CLSD		162,096.69	
			<u>162,096.69</u>	3.31
CORRECTIONS-PROJ CONT	YGU0	17,077,780.13		
Closed	CLSD		16,729,587.97	
			<u>16,729,587.97</u>	348,192.16

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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>47,201,339.68</u>	<u>759,860.32</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		41,400.00	
			41,400.00	0.00
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		3,471,000.00	
PKS- STUDENT UNION EXPANSION	04K1M		124,600.00	
SP- NOEL FINE ARTS CENTER	05C2U		589,573.04	
ST-JARVIS SCI. WING RENOVATION	05I2Q		3,489,000.00	
MIL - GOLDA MEIR REMODEL-PH 1	05I2S		1,357,084.23	
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	
			24,993,051.89	2,026,048.11
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	
Closed	CLSD		24,236,267.66	
			24,553,765.18	576,184.82
H&SS-MENTAL-CAPITAL EQUIPMENT	YML0	2,012,000.00		
WRC - FEMALE TREATMENT CENTER	07G3L		88,345.25	
Closed	CLSD		1,923,640.27	
			2,011,985.52	14.48
CORR-CAPITAL EQUIPMENT	YMM0	913,250.00		
Closed	CLSD		907,098.04	
			907,098.04	6,151.96
MILITARY AFFAIRS-CAPITAL EQIP	YMN0	727,200.00		
WEST BEND ARMORY EXPANSION	01K2M		127,600.00	
CAMP DOUGLAS NEW ARMORY	03H3J		50,000.00	
Closed	CLSD		169,828.90	
			347,428.90	379,771.10
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

**State Of Wisconsin
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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>
		\$126,335,000.00	122,896,134.13	3,438,865.87

**State Of Wisconsin
General Obligation Authority
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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

**State Of Wisconsin
General Obligation Authority
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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

**State Of Wisconsin
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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	24,536,700.00		
OSH-.62/.14 ACRE LAND PURCHASE	06C3A		2,667,863.00	
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		1,700,000.00	
TCI - MONARCH & SEG EXPANSION	09A1D		668,000.00	
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	
LAND ACQUISITION	93198		6,213,170.00	
Closed	CLSD		8,279,998.06	
			21,273,866.24	3,262,833.76
CAPITOL PARK BOULEVARD	Z020	250,000.00		
LAND ACQUISITION	93198		250,000.00	
			250,000.00	0.00
ENERGY CONSERVATION	Z030	57,183,396.69		
PAVILION 30 KW SOLAR PANEL SYS	09B1N		92,376.17	
Closed	CLSD		52,054,996.69	
			52,147,372.86	5,036,023.83
SP-ENERGY CONSERVATION	Z040	4,034,335.41		
PKS - GREEN QUIST LAB REMODEL	06A3G		101,910.27	
RF FINE ARTS STUDIO VAV CTRLS	10E2L		39,900.00	
BRCC LIGHTING UPGRADE	11D1K		22,000.00	
Closed	CLSD		3,854,116.99	
			4,017,927.26	16,408.15
TELEPHONE EQUIPMENT PURCHASE	Z050	2,702,913.51		
Closed	CLSD		2,702,913.51	
			2,702,913.51	0.00
STATEWIDE EQUIPMENT	Z051	5,437,400.00		
VARIOUS ECB FACILITIES- EQUIP.	05I1S		1,117,414.18	
BROADCAST ELEC. EQUIP. REPLACE	09H3R		508,400.00	
STATEWIDE-PATIENT HANDLE EQUIP	09I2N		1,484,765.71	
Closed	CLSD		2,299,999.29	
			5,410,579.18	26,820.82

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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>
FACILITIES REPAIR/WISBUILD	Z060	428,123,063.45		
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	
LHS FOOD SERVICE RENOVATION	02I3O		1,046,229.02	
CAMP DOUGLAS NEW ARMORY	03H3J		309,430.00	
WMHI - BUILDING WINDOW REPLACE	03J3L		349,799.80	
STATE CAPITAL RENOVATION	03K3Q		214,996.82	
VILLA LOUIS WORKSHOP RELOCATE	03L2D		355,869.27	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		953,100.00	
SCRH-CONNECT 4 BLDGS. SEWER	04D3O		132,061.46	
6 ARMORY WINDOW REPLACE	04F2O		848,040.00	
RGCI - VIDEO SURVEILLANCE UPGR	04G1A		387,700.00	
SCI - HVAC IMPROVEMENTS	04K4C		983,000.00	
SP- NOEL FINE ARTS CENTER	05C2U		298,935.22	
Sewer and Water Repair/Replacement for DPI-Delava	05E1I		300,000.00	
WCC- DACC REPLACEMENT FACILITY	05G1L		12,000,000.00	
ARMY AVIATION SUPPORT FACILITY	05H2W		303,500.00	
VARIOUS PERIMETER FENCE UPG.	05I4D		3,997,900.00	
UNION GROVE - ROOM CONVERSIONS	05K1E		0.00	
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	
MMHI - STOVALL HALL RENOVATE	06F2S		758,822.29	
EAU CLAIRE ARMORY REMODEL	06I1J		644,563.17	
VIROQUA ARMORY REMODEL	06I1P		307,614.73	
GREEN BAY ARMORY REMODEL	06I1Q		357,189.53	
KMCI - HOUSING UNIT SECURITY	06I1T		592,100.00	
TRAIN SHED BUILDING REHAB.	06J3L		1,315,000.00	
UPGRADE PROTECTION SYSTEMS	06K2J		481,276.28	
RICHLAND- STORAGE AREA CONVERT	06K3A		25,504.19	
PLATT - STORAGE AREA CONVERT	06K3B		24,384.79	
MADISON-STORAGE AREA CONVERT	06K3C		119,437.02	
BELOIT STORAGE AREA CONVERT	06K3D		20,872.50	
OCONOMOWOC STORAGE AREA CONVERT	06K3E		23,609.70	
MILWAUKEE - AREA CONVERT	06K3F		32,520.19	
DARWIN RD. COMPLEX RENOVATE	06K3H		212,500.00	
TCI - GATEHOUSE EXPANSION	06K4F		417,131.36	
OSHKOSH VEHICLE STORAGE BLDG.	07A2K		191,845.38	
EXPAND/ RESURFACE 3 ARMORIES	07A2T		273,617.71	
PDCI- ADMIN OFFICES/ MASTER RM	07A3L		522,400.00	
DCI - FOOD SERVICE RENOVATION	07A3P		662,500.00	
STEVENS PT-REHAB SHOWER/TOILET	07C1Z		151,635.21	
MARINETTE -REHAB SHOWER/TOILET	07C2A		115,776.99	
BL RIV FALLS VEHICLE WASHRACK	07D2J		1,808.74	
EAS- VIDEO SURVEILLANCE SYSTEM	07D2W		441,400.00	
MSDF - 6TH FLOOR RENOVATION	07D2Y		1,036,900.00	
FLCI - DIALYSIS UNIT EXPANSION	07D2Z		902,540.63	
PDCI - SEGREGATION REMODELING	07D3A		1,988,586.56	
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		2,364,700.00	
F/S HALLS H2O HTR/SOFTNER REPL	07E2C		95,578.88	
LIBRARY READING ROOM CONSTRUCT	07E2Z		2,732,500.00	
CWC- REPLACE HANDICAPPED RAMPS	07E3B		195,477.00	
OCC/TCC -BLDG ENVELOPE REPAIRS	07E3G		409,200.00	

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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>
SPARTA - NATIONAL GUARD ARMORY	07E3X		533,015.08	
MOSINEE -TOILET/SHOWER/KITCHEN	07E4D		349,617.96	
WHRM-FM DUCT INSULATION 2 LOC	07F2U		112,058.48	
STARC REHAB SHOWER FACILITIES	07G2K		53,402.96	
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/MMHI - UPGRADE ELEVATORS	07J2M		748,590.90	
CWC - REMODEL MURPHY HALL EAST	07J2N		1,432,200.00	
SWC - COTTAGE 3 RENOVATION	07J2O		1,293,400.00	
BELOIT ARMORY FUEL SYS UPGRADE	07K1P		7,690.00	
OAK CREEK ARMORY REMODEL	07K2W		341,500.00	
SWC - REPLACE AIR HANDLING/ AC	07K3E		345,689.90	
4/8S STATE CAPITOL PROMENADE	07K3J		2,143,385.50	
WAUSAU SERVICE CENTER FACILITY	07L1F		123,300.00	
JCI - FIRE SYSTEM UPGRADE	07L2V		159,178.86	
SIX ARMORY WINDOW REPLACEMENT	07L2Y		304,275.25	
EC - MOTOR VEHICLE STORAGE	07L2Z		59,068.00	
WCI - VISITOR CENTER/ PROGRAM	07L4J		553,040.67	
DELAVAN SCHOOL DECK REPAIR	08A2G		75,000.00	
SCI - SECURITY & BLDG SYS UPGR	08A4I		1,429,250.00	
MAINT & MILITARY SCI. BLDG.	08B2J		3,830,000.00	
KENOSHA ARMORY REMODEL	08B2O		27,865.92	
WHITEWATER ARMORY REMODEL	08B2P		59,467.32	
SUSSEX ARMORY REMODEL	08B2Q		33,386.11	
OSHKOSH ARMORY REMODEL	08B2R		27,203.17	
MARSHFIELD ARMORY REMODEL	08B2S		33,639.11	
CHIPPEWA FALLS ARMORY REMODEL	08B2T		27,742.97	
SWC - DISHWASHER REPLACEMENT	08B3E		197,200.00	
LHS GYM FLOOR REPLACEMENT	08C4L		46,484.49	
WMHI - REPLACE STREET FIXTURES	08C5F		0.00	
OLSON HALL RENOVATION WINDOW	08D2G		511,617.00	
FCC - SHOWER REPLACEMENT	08D2J		277,840.00	
GBCI - SHOWER REPLACEMENT	08D2K		739,500.00	
WCI - ROOF REPLACEMENT	08D2O		262,520.00	
OLD WORLD - RAMSEY BARN REPAIR	08E4M		133,696.11	
STANLEY CI U BLDG BAR SCREEN	08E5P		94,627.69	
OCI-PERIMETER SECURITY IMPROVE	08G2B		185,596.10	
CWC - REPLACE 5 PATIO AREAS	08H1D		277,597.72	
PLT-WILLIAMS FH BLEACHER REPL	08H1L		65,827.68	
WRC - PERIMETER DETECTION SYS	08H1M		538,900.00	
OSCI - ADMIN. ROOF REPAIRS	08I1P		531,974.39	
HAYWARD ARMORY-VEHICLE STORAGE	08I3J		174,903.66	
MARSHFIELD/ NEW RICHMOND ROOF	08I3L		263,470.00	
CAMP WILLIAMS BUILDING 41-ROOF	08J3J		189,292.80	
EAGLE-INTERPRETER TRAIN/ STAGE	08J4Q		460,000.00	
MONROE ARMORY REMODEL	08K3F		337,645.76	
ES SC DOC PLUMBING UPGRADES	08L2O		606,680.00	
TCI - MONARCH & SEG EXPANSION	09A1D		676,330.00	
TCI - SIMPSON BLDG ROOF REPAIR	09A1F		275,366.79	
DCI ES2 NE DOC WINDOW REPAIRS	09A1T		1,214,206.00	
HD DIGITAL RADIO - THREE SITES	09A2U		396,200.00	
AG0 - REMODEL COMMAND SUITE	09A2Z		118,475.00	
ES3 NE DVA KING UPGRADES	09B1W		63,787.50	
ES3 SC DMA MADISON FACILITIES	09B2D		10,560.00	

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ES3 STATEWIDE DMA PARKING	09B2K		60,070.00	
ES3 STATEWIDE DMA REMODELS	09B2L		109,465.37	
ES3 STATEWIDE WINDOW REPLACEMT	09B2M		369,675.00	
TRUAX ARMORY REPL HVAC CTL SYS	09B3N		52,893.35	
ES3 SE DVA UNION GROVE UPGRADE	09B3T		55,790.00	
CCI - CELL HALL FAUCET REPLACE	09C1S		160,025.00	
CCI - HOUSING UNIT BOILER REPL	09C1U		40,000.00	
RYOC- STRUCTURAL & ENV REPAIRS	09C1V		1,894,700.00	
CWC-REPLACE ROOF ADMIN/ INFIRM	09C2J		375,219.00	
BLACK RF - ARMORY REMODEL	09C3P		243,768.00	
APPLETON ARMORY REMODEL	09D3G		123,750.00	
TOMAH - ARMORY REMODEL	09D3H		169,890.87	
ADJUTANT GEN OFFICE REMODEL	09D3I		49,815.00	
OSHKOSH -REPAIR PARKING	09E2N		195,300.00	
TWO ARMORY REPAIR PARKING	09E2P		345,330.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		793,712.50	
UNION GROVE RESIDENT HALL	09G3X		343,210.00	
CAPITOL - WINDOW SILL REPAIR	09H3K		243,400.00	
WSD - INSTALL ROOF - HUFF HALL	09H4T		831,800.00	
NE ARMORIES INSTALL COOLING	09I1D		391,650.00	
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		181,399.29	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		2,771,680.00	
YAHARA WATERSHED DIGESTER	10A3S		6,600,000.00	
BROADCAST INTERCONNECT SYS	10D1J		1,019,900.00	
VARIOUS SITES BROADCAST EQUIP	10G1M		530,400.00	
WCI - DOOR CONTROL REPLACE	10G1Y		520,200.00	
JOINT FORCE HQ CHILLER REPLACE	10G2A		160,975.00	
WCI - AT WEST ELEVATOR REPLACE	10G2L		498,000.00	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		3,347,600.00	
DCI WEST DODGE WATER HEATERS	10G3U		87,700.00	
RYOCF - ROOF REPLACEMENT	10H2Q		860,100.00	
CAPITOL NO. WING- RESTROOM ADA	10I2I		1,173,000.00	
RGCI - REFRIGERATION RECONFIG	10I2L		353,650.00	
BERLIN ARMORY REMODEL	11A1J		166,330.00	
OCONOMOWOC ARMORY REMODEL	11A1K		131,670.00	
WAUKESHA ARMORY & MVSF ROOF	11A2U		113,050.00	
MMHI - ELEC SWITCHGEAR CONTROL	11A2V		467,500.00	
PLATTEVILLE ROOF REPLACEMENT	11B3R		90,900.00	
LHS -RENOVATE COOPER LAKE SCHO	11C1F		1,573,440.00	
CAPITOL GROUNDS/ PARK REPAIRS	11C3H		459,700.00	
LAND ACQUISITION	93198		180,000.00	
HYGIENE LAB-STOVALL HL REMODEL	97734		922,383.00	
UWRF - DAIRY SCI TEACHING FAC	98185		2,098,706.94	
MADISON CRIME LAB REMODEL	99K3Y		1,000,000.00	
Closed	CLSD		309,582,563.25	
			418,780,631.68	9,342,431.77
PROGRAMATIC REMODEL/RENOVATION	Z065	3,743,012.00	0.00	
			0.00	3,743,012.00

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SP-FACILITIES REPAIR/RENOV	Z070	148,154,522.00		
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		74,600.00	
UWMAD SOUTH HALL STONE REPAIR	03A1I		179,460.00	
DELAVAN SCHOOL CHIMNEY REPAIR	04C2B		90,700.00	
LIBRARY/MUSEUM WTR COND SYSTEM	04E3Q		14,097.87	
MAD ELVEHJEM STONE CLADDING	05B2P		90,500.00	
WADE HOUSE-STRUCTURAL ANALYSIS	05B2U		3,254.75	
ST ADMIN BLDG EXT WALL REPAIR	05D1G		16,008.38	
JCI - WATER HEATERS REPLACE	05D2Q		94,962.49	
FCC-REPLACE GYMNASIUM EXTERIOR	05F1T		88,351.93	
MAD-GYM/ARMORY 3RD FL. WINDOWS	05F2U		82,042.82	
MMHI TREATMT CTR STRUCT STEEL	05H3J		34,378.54	
WMHI - SHERMAN HALL PLUMBING	05J2Y		33,318.34	
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	
MAD-5TH FL REPLACE REHEAT COIL	06A1D		26,900.00	
ST HARVEY HALL EXT STEPS/DOORS	06A1P		111,949.50	
PKS - GREEN QUIST LAB REMODEL	06A3G		11,537.52	
MIL-CHEMISTRY/EMS LOADING DOCK	06B1M		100,000.00	
TCI ADDAMS HALL SHOWER AREA	06B3J		126,326.93	
EXEC. RES.- SECURITY SYS. UPG.	06B3Q		130,329.17	
SCI B BUILDING REMODEL	06B3Y		75,000.00	
SWC-COTT. 8-9& 11 BATH REMODEL	06B4E		43,326.63	
DCI AIR QUALITY IMPROVT MAINT	06C4A		50,650.00	
RCI CAMERA EXPANSION PH III	06C4H		99,546.74	
VISUAL HANDICAP DOOR/JAM REPL	06C4L		150,040.10	
MAD WALNUT ST GREENHOUSES	06C4O		94,640.00	
MAD-WASHBURN OBSERVATORY RENOV	06C4P		45,419.00	
KMCI-VIDEO SURVEILLANCE UPGR	06C4V		93,889.47	
SCI -INFRASTRUCTURE UPGRADES	06E1A		305,112.24	
EAGLE CLAUSING BARN REPAIRS	06E4J		134,452.09	
CIRCUS WLD MUSEUM WOOD REPAIR	06F1C		500.00	
CASSVILLE MUSEUM BLDG REPS	06F1R		134,200.00	
ST DUPLICATION CTR RELOCATION	06F2E		72,751.16	
MAD-REPAIR ATRIUM SUPPLY DUCT	06G1S		47,369.96	
MAD-PIG MANURE RETENTION BASIN	06G3B		133,146.73	
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	
RF EQUINE PROG FACILITY REPAIR	06J3W		142,875.15	
CLINTONVILLE WEAPON RANGE	06K3J		27,122.87	
ARCADIA INDOOR WEAPON RANGE	06K3L		13,931.18	
PKS SAC FLOORS	06K4N		50,870.20	
MIL KUNKLE CTR FLOORING REPL	06L1Q		132,331.00	
RF CAMPUSWIDE ASBESTOS ABTMT	06L1S		27,133.30	
MAD GENETICS BLG EXT ENVELOPE	06L2V		64,488.00	
MAD 3 BLD CUSTODIAL ROOM MODS	06L2W		62,810.18	
RF FEED MILL FARM II REPAIR	07A1A		91,866.70	
MAD AG ENTR STEPS/STONE FACING	07B1M		149,690.00	
LC MORRIS HALL TUCKPOINT WALLS	07B1T		149,600.00	

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LC MAIN HALL ASSESS EXT WALLS	07B1U		8,500.00	
CAPITOL WIRELESS CLOCK RETROFT	07B2R		137,300.00	
EC SCHOFIELD REPL MAINFRANE RM	07B3J		22,310.51	
FLCI AODA PROGRAM UNIT	07C2S		149,850.24	
CWC MURPHY HALL LNDRY CONSULT	07C3V		77,915.34	
RGCI CIMS REPLACEMENT	07C4Y		135,254.12	
BL RIV FALLS VEHICLE WASHRACK	07D2J		33,194.02	
RCI WAREHSE FREEZER EXPANSION	07D2M		91,340.00	
MAD STORM DAMAGE REDUCTION MOD	07D2R		29,758.89	
PDC BRICKWORK REPAIR	07D3I		70,304.00	
MAD PAINT EXTERIOR SOUTH HALL	07E1O		34,166.30	
MAD PAINT EXTERIOR NORTH HALL	07E1P		33,782.00	
SP REPAIR NELSON STEPS & PORCH	07E1R		22,500.00	
FLCI UNSOUND CONCRETE REMOVAL	07E3I		67,467.50	
OSH POLK LIBRARY EXTERIOR REPS	07E3U		113,745.10	
OSH MEC EXT ENVELOPE REPAIRS	07E4L		129,053.00	
MAD GENETICS/BIOTECH PRESSURE	07F2O		25,080.00	
DCI BLD G WALL COATING REPAIR	07F2S		148,500.00	
WHRM-FM DUCT INSULATION 2 LOC	07F2U		71,472.27	
EXT RADIO HALL REP AHU-2 SYS	07G1G		147,518.96	
ST COMM TECH RM 230 HVAC UPGR	07G2H		500.00	
STARC REHAB SHOWER FACILITIES	07G2K		46,838.00	
ST- HARVEY HALL ELEVATOR CABLE	07G2N		12,625.00	
ST - 224 CLASSROOM REMODEL	07G3F		110,769.00	
ST - BPA OFFICE RECONFIGURATE	07G3H		90,866.00	
PLT - CENTRAL HEATING STOKER	07H1P		32,500.80	
PDCI - WATER SOFTENER REPLACE	07H2H		0.00	
ST ADMIN BLDG WALL REPAIR/UPGR	07H3N		32,796.00	
GBCI CONTAINMENT PROJECT	07H3V		149,000.00	
EAS MULTI-BLDG INSULATION	07H4F		16,957.00	
MAD BLD ENVELOPE INVEST & REP	07H4P		22,500.00	
JCI REPL PHONE SWITCH	07H4U		115,606.73	
RF DAVEE LIBRARY BANKS CENTER	07H4X		115,300.00	
DCI FLUSH CONTROL REPLACEMENT	07I1E		145,000.00	
DCI CAMERAS & DVR UPGRADE	07I1O		119,464.51	
EC INVESTIGATE SCHOFIELD FLOOR	07I1Y		65,129.12	
PKS BLDG AUTOMATION UPGRADE	07I2S		65,585.00	
GCC - REPLACE WALK-IN COOLERS	07J1B		9,732.00	
KING HOME MARDEN ENT/COURTYARD	07J1T		68,958.84	
EAS COTTAGE MECH RM ABATEMENT	07J1U		17,891.44	
WW WMS CTR WATER HEATER BUNDLE	07J2W		11,285.43	
ST CONVERT BOWMAN HALL CLASSRM	07K1E		135,696.70	
CHIP FALLS HVAC CONTROL SYSTEM	07K1F		121,871.00	
PLATTEVILLE SEWER SERVICE REPS	07K1G		125,044.10	
BELOIT ARMORY FUEL SYS UPGRADE	07K1P		37,275.00	
OCONOMOWOC FUEL SYSTEM UPGR	07K1Q		24,047.25	
CVCTF ADMIN BLDG REMODEL	07K2L		78,020.00	
WW AUDITORIUM STAGE LTG UPGR	07K3M		85,405.00	
SWC FS & COTTAGE 3 GEN-SETS	07K3R		150,000.00	
MAD WHITE HALL EXT MASONRY JTS	07K3W		25,500.00	
MAD BIOCHEM HOT WATER MODS	07K3Z		32,596.27	
TCI FIBER OPTIC UPGRADE	07L1C		49,000.00	
WW GEN SVCS BLG WINDOW REPL	07L1R		55,695.00	
WCI EMC WINDOW REP/REPLACEMENT	07L2C		54,981.00	
MIL CURTIN ENTRY DOORS REPL	07L2L		64,064.00	
MAD EOC EMERG POWER SERVICES	07L2O		79,427.53	

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LC MITCHELL HL WTR HT STATION	07L4T		134,270.50	
WW AMBROSE STAIRWAY RECONST	08A1C		84,432.77	
MAD MIDDLETON BLD EXT SEALANT	08A1E		90,000.00	
OSH ARTS & COMM EXT DOOR REPL	08A1L		87,360.00	
CVCTF BLDG SECURITY ENHANCMENTS	08A2F		150,000.00	
DELAVAN SCHOOL DECK REPAIR	08A2G		149,700.00	
MAD BABCOCK HALL WINDOW REPS	08A3D		79,636.00	
MIL PEARSE/GARLAND SEWER REPS	08A3F		149,999.00	
TCI SECURITY PA OFFICE	08A4H		46,300.00	
ST SP&F OFFICE CONVERSION	08A4R		143,766.00	
LC MOTOR POOL VEHICLE LIFT REP	08A4W		30,503.85	
LHS LIVING UNIT WATER SOFTENER	08A5B		40,452.00	
LHS PARAPET ROOF REPAIR	08B1V		78,000.00	
PKS ATHLETICS/REC STORAGE BLDG	08B2E		16,044.96	
RCI WET CELL PLBG RETRO FIT	08B2H		111,655.73	
WALKER HALL REPLACEMENT	08B2N		0.00	
MAD VILAS COMM CHW VALVES REPL	08B3R		30,368.00	
MADISON MUSEUM BOILER REPAIRS	08B4B		31,837.10	
MIL CUNNINGHAM PARAPET REPAIR	08B4D		120,000.00	
LC MITCHELL HALL CURTAIN REP	08C1J		7,100.00	
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	
EC REPLACE SCHOFIELD FLOOR	08C2T		141,790.67	
ST SPORTS/FITNESS CEILING	08C3K		42,276.49	
MAD AG HALL FRONT ENT STEPS	08C4E		15,309.60	
MAD-REPLACE PAVERS & DECK EAST	08C4H		5,286.73	
LHS GYM FLOOR REPLACEMENT	08C4L		72,799.95	
RF FINE ARTS DOOR LOCKS	08C4M		17,500.00	
WCC - PROJECT CREW STORAGE	08C5E		5,483.00	
GBCI INSIDE REC WINDOW RENOV	08C5U		117,425.00	
SP PHY ED GYM FLOOR REFINISH	08C5X		53,338.96	
OCI SEG BLDG SLIDING DOOR REP	08C6H		11,189.60	
ST COMM TECH SUITE 118 REMODEL	08C6I		744.64	
STATEWIDE BROADCAST TOWER REPS	08D1A		118,215.00	
STATEWIDE TOWER PAINTING	08D1B		76,000.00	
SP TNR FLOOR TILE REPLACEMENT	08D1J		124,800.00	
MSDF INSTALL DOOR WINDOWS	08D2A		18,000.00	
RF - AMPHITHEATER EXT CLEANING	08D2Q		10,468.41	
ST RECONFIGURE APP ARTS RM 121	08D2Z		110,000.00	
FLCI ENTRANCE BLDG COMPRESSOR	08D3A		2,148.83	
WW ANDERSEN WINDOWS CEILING	08D3D		49,775.00	
MIL ENERGY MGMT SYSTEM UPGRADE	08D3L		147,560.00	
LC ARTS CTR ELEVATOR UPGRADE	08D3M		126,597.00	
SP VALLIER CLASSROOM REPAIRS	08D3R		24,420.00	
SUP MULTI-BLDG MASONRY REPAIRS	08D3U		60,315.00	
PDC ROAD REPAIR & UPGRADE	08E1A		103,900.96	
EAS MULTI CONCRETE REPAIRS	08E1D		33,595.30	
MAD BRINE SYS INSULATION REPL	08E1F		121,105.00	
MAD REPLACE EXT SIDING/WINDOWS	08E1G		41,622.96	
STATEWIDE REPAIRS	08E1I		92,735.00	
PDC WINDOW TINTING ADMIN	08E1K		25,061.36	
LC MURPHY LIB SPRINKLER SYSTEM	08E1L		4,782.00	
MAD LIBRARY AC-1 DUCT INSUL	08E1M		21,693.27	
MAD POULTRY LAB STEPS/RAILING	08E1P		1,488.00	
GBCI VIDEO VISITATION SEG BLDG	08E1S		72,600.00	

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OCI FLOOR TILE ABATEMENT/REPL	08E2J		11,465.00	
SCI A TOWER MODIFICATIONS	08E2N		34,304.00	
SUP ERLANSON ELEVATOR MOTOR	08E3L		500.00	
STATEWIDE PENTHOUSE HVAC	08E3Z		38,720.00	
KMCI RESTROOM WASTE LATERAL	08E4D		40,936.48	
EC ARC FLASH HAZARD ANALYSIS	08E4S		84,286.58	
MAD VET SCI FUME HOOD STACKS	08E5N		29,140.73	
SCI PLOYUREA PROJECT	08E5O		37,695.00	
STANLEY CI U BLDG BAR SCREEN	08E5P		100,444.81	
MIL LIBRARY EAST WING CAULKING	08F1M		14,295.00	
RCI HOUSING UNITS RECABLING	08F1O		75,802.52	
WW BARNETT THEATER STAGE FLOOR	08F1S		24,210.25	
WCI CCTV CAMERA/MONITOR ADDN	08F1T		145,626.37	
PDCI #3 BOILER RE-TUBE PROJECT	08F1U		36,850.00	
SP REPLACE HTG PLT WINDOWS	08F2S		95,371.79	
DCI REPL EMERGENCY EXIT STEPS	08F2W		35,906.00	
OSCI B BLDG WATER HEATER REPL	08F2X		37,360.00	
OSCI D BLDG WATER HEATER REPL	08F2Y		28,900.00	
STABILIZE RINGLING BROS OFFICE	08F3M		148,500.00	
EAGLE SCHULZ HOUSE REPAIRS	08G1R		12,197.12	
EAGLE VEGGLI HOUSE REPAIRS	08G1S		43,156.37	
EAGLE JUNG SMOKE HOUSE REPAIRS	08G1T		28,020.44	
ECB SATELLITE WALL/FENCE REPL	08G2G		73,470.28	
GBCI RADIO ROOM COOLING	08G2M		15,154.93	
SRSTC PERIMETER DETECTION CTRL	08G2Z		20,000.00	
WW ROSEMAN EMERG GENERATOR	08G3F		25,800.00	
FOX LAKE FARM SILO DEMOL/SHED	08G4B		5,690.37	
MAD SMITH GREENHOUSE CTRL REPL	08H1K		112,190.00	
WCF MOUND SYSTEM REPL FARM 1	08H2A		80,000.00	
WSPF OUTDOOR GROUP RECR AREA	08H2M		118,020.00	
SUP ROSS HALL ENTRY ROOF REPL	08H2O		10,141.00	
RF MULTI-BLDG MASONRY REPAIR	08H2T		148,000.00	
FLCI - SHOWER ROOM & POLY UREA	08H2Z		84,512.00	
MADELINE ISLAND ELECTRIC UPGR	08H3B		21,903.81	
PAINT/REPAIR BENNETT STUDIO	08H3C		44,175.50	
EC MCPHEE ROOF REPAIR	08H3O		109,447.00	
MIL MULTI BLD DOOR REPLACEMENT	08I1A		96,400.00	
MAD ENG HAL HOT WATER PIPING	08I1M		39,000.00	
MSDF DOOR CONTROL SYSTEMS UPGR	08I1Z		113,570.00	
MIL GROUNDS BLD DRAINAGE REP	08I2A		12,300.00	
SUP CAMPUSWIDE ASBESTOS ABTMT	08I2I		12,000.00	
WCI STEAM SYS VALVE/LINE REP	08I2U		22,944.81	
FT. MCCOY HIGH ROPES COURSE	08I2W		68,138.00	
DCI BLDG 1 DOOR/LOCK REPLACEMT	08I3C		25,445.00	
MAD MANURE MANAGEMENT	08I3D		90,300.00	
NLCI DOOR CONTROL SYSTEM UPGR	08I3I		77,600.00	
GB - CHANCELLOR RES. WINDOW	08I3M		38,500.00	
VAR LOC EXT MASONRY REPAIRS	08I3P		148,000.00	
MVSB-GB FUEL SYS REP/VEH LIFT	08I3V		35,707.62	
EC REGLAZE GREENHOUSES	08I3Y		61,642.38	
DCI BUILD DIALYSIS CABINETS	08I4B		19,680.20	
DCI REPLACE BLDG A ENTRY DOORS	08I4Q		25,061.00	
EC EXTERIOR ENVELOPE REPAIRS	08J1A		149,760.00	
TCI CHAPEL ADA UPGRADE	08J1K		60,357.75	
TCI SIMPSON ADA UPGRADE	08J1L		68,718.16	
DCI REPLACE D BLD WINDOW BARS	08J1T		500.00	

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SPRITE BLDG INTERIOR RENOV	08J1U		92,910.43	
TCI SEGREGATION PR VALVES	08J2C		16,163.49	
RECC ELLSWORTH HALL CCTV UPGR	08J2D		69,966.15	
LIBRARY/MUSEUM DIGITAL CTL SYS	08J2I		33,180.00	
EC BREWER HALL CH WTR CONNECT	08J2L		144,355.47	
MIL PHYSICS ELEVATOR REPAIRS	08J2U		10,417.00	
STATEWIDE EXT BLDG REPAIRS	08J2W		146,874.56	
WW KILN AREA SECURITY FENCING	08J3K		14,127.00	
MIL ZELAZO ROOFTOP HVAC UNIT	08J3N		48,500.00	
MIL ENGELMANN GYM WINDOW REPL	08J3O		8,642.00	
MMHI STOVALL WATER HEATER REPL	08J3R		109,275.00	
WMHI N. COTTAGE STEAM LINE REP	08J4D		25,730.81	
MIL FINE ARTS BRIDGE REPAIRS	08J4J		4,974.00	
MIL MELLENCAMP MASONRY REPS	08J4K		29,100.00	
LIBRARY INTERIOR UPGR & H&V	08J4L		149,860.00	
RGCI PBX UPGRADE	08J4R		4,450.00	
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		106,260.00	
RF AG SCI BLDG ENTRY DOOR	08K2Y		53,050.00	
RF FINE ARTS RESTROOM ADA	08K2Z		34,954.00	
RF MEL WALL AMPHITHEATER REPS	08K3A		149,300.00	
KEYWATCHER CORRECTIONAL EQUIP	08K3E		101,058.30	
MIL MELLENCAMP ELEVATOR REPS	08L1C		39,000.00	
WCI N & NW CELL HALL WALL REP	08L1G		17,500.00	
MAD MIDDLETON LIBRARY ACCESS	08L1H		15,320.73	
MAD REPL AHU5 & 6 PRIMATE LAB	08L1Q		104,427.63	
RCI HSU DENTAL/SUPV WORKSPACE	08L2G		20,840.00	
EC REPLACE MCPHEE PHY ED PUMPS	08L2T		21,015.00	
RF FINE ARTS THEATRE SEATING	08L2X		94,088.07	
WW CLOCK SYSTEM REPLACEMENT	08L2Y		50,685.56	
EAS HEAT EXCHANGER REPLACEMENT	08L3A		5,958.58	
CAPITOL S & W WING BLINDS	08L3C		50,500.00	
CCI WHEELCHAIR LIFT EMERG REP	08L3D		8,393.00	
MUSEUM LIBRARY IT REMODEL	08L3F		94,731.81	
SPOONER ARMORY EROSION REPAIR	09A1C		2,741.25	
RF RADIO TRANSMITTER HOUSING	09A1H		149,300.00	
EC REPLACE TOILET PARTITIONS	09A1Z		11,924.00	
MAD MINOR MASONRY REPAIRS	09A2C		148,716.50	
MIL EMS ELEVATOR #1 REPAIR	09A2I		12,983.00	
MSDF EPOXY FLOOR COATING	09A2J		60,500.00	
GB WCPA ACOUSTICAL SHELL REPS	09A3C		134,400.00	
EC SCHNEIDER STAIR TREAD REP	09A3I		32,924.00	
MAD WAISMAN SEPARATE BLDG	09A3U		57,673.00	
MIL CHEM BLDG RETAINING WALL	09B1B		120,738.76	
TCI BARRACKS ADA UPGRADE	09B1E		100,185.26	
TCI PRESCOTT ADA UPGRADE	09B1F		38,411.57	
WI RAPIDS BOILER TANK/PUMPS	09B1G		8,700.00	
VAR LOC REHAB PLBG SYSTEMS	09B1K		62,675.99	
LC REPLACE MITCHELL HALL AHU	09B1M		61,143.60	
WAUPACA FUEL DISP SYSTEM UPGR	09B2U		31,250.00	
RF OVERHEAD DOOR	09B2V		13,840.33	
RF BOILER TUBE/WATER MAIN REPS	09B2W		26,553.66	
WW GYM 1 DOOR HARDWARE REPS	09B3F		14,997.00	
WW YOUNG AUDITORIUM SOUND SYS	09B3L		84,025.26	

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TRUAX ARMORY REPL HVAC CTL SYS	09B3N		111,372.44	
PLT GREENHOUSE REPAIRS	09B3S		138,570.66	
PDCCF SEGREGATION DOOR CONTROL	09B3V		28,952.00	
MAD REPLACE ROOM 137 AHU	09B3X		17,000.00	
ST VOC REHAB EXT DOORS REPL	09B4E		20,780.00	
MIL LIBRARY FREIGHT ELEVATOR	09B4N		22,500.00	
MIL VOGEL EXT PLATFORM LIFT	09B4O		40,500.00	
RHINELANDER HQ WALL REPAIRS	09B4P		24,000.00	
MIL '09 CAMPUS SIDEWALK REPAIR	09B4Q		21,504.00	
MAD REPL AHU 3 INLET VANES	09B4X		39,000.00	
TCI PRESCOTT HVAC UPGRADE	09B4Y		10,325.00	
SP SCIENCE WALKWAY REPLACEMENT	09B5D		19,473.00	
CAMP DOUGLAS HQ INSTALL A/C	09C1A		1,585.20	
SOGS RECREATION MOD FENCING	09C1C		30,300.30	
MIL WASH & FUEL PAD REPAIRS	09C2N		21,750.00	
MSDF ELEVATORS & SHOWER	09C4I		230.00	
KMCI UNIT 16 AUTO BLDG CONTROL	09C4N		7,610.00	
MAD RAMPS 17 & 46 JOINT REPAIR	09C4V		39,486.92	
WMHI TUNNEL COND LINE ABATEMT	09C4Y		5,265.23	
RF AG SCI RESTROOM SINK/FAUCET	09C4Z		10,115.00	
PKS GREENQUIST VENT CONTROL	09C5B		84,500.00	
EC PHILLIPS HL STAIR TREAD REP	09C5N		38,378.00	
MUSEUM BOILER REPAIRS	09C5S		576.40	
MAD LIFE STN DECK & ROAD REP	09D1M		49,152.00	
NLCI HOT WTR PIPE SYSTEM REPS	09D1V		149,000.00	
ST ADMIN BLDG HILL SIDE REPAIR	09D1Y		31,310.25	
EAGLE GERMAN RESTROOM WTR REP	09D2A		6,930.00	
CAPITOL LANTERN WINDOW CASING	09D2C		500.00	
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		52,600.00	
SP NELSON HALL MECH RM REBUILD	09D2P		119,600.00	
RYOCF CONFERENCE ROOM REMODEL	09D2R		13,500.00	
UNDGRND HOT WTR HTG JOINT REP	09D2S		149,000.00	
GB HTG PLT FLOOR HATCH REPL	09D2V		8,780.00	
OSCI V BLDG WATER SOFTENER	09D3C		6,400.00	
WW GEN SERVICES DOCK REPAIRS	09D3P		123,008.65	
DCI REPL ELEC PANELS & STARTER	09D3Y		54,500.00	
DCI REPLACE FREQUENCY DRIVES	09D3Z		22,385.18	
WMHI A/C COMPRESSOR REPLACEMT	09D4A		6,579.61	
OCI SEG BLDG HEATING SYS REPS	09D4F		28,600.00	
LC MITCHELL HL POOL EQUIPMENT	09E1J		149,900.00	
OSH CLOW & NURSING ED VAT REPL	09E1M		37,528.75	
SP STEINER HALL STOKER MOTORS	09E1O		34,762.12	
PDCCF BOILER #1 RETUBE	09E1P		26,927.00	
CAPITOL N HEARING RM CARPET	09E1W		10,000.00	
OSH POLK LIBRARY BREAKER REPL	09E2A		15,425.00	
WW MULTI-BLDG EXTERIOR REPAIRS	09E2H		82,668.98	
MWCC WATER HEATER REPLACEMENT	09F1D		22,245.42	
RF MECH RM & TOILETS ADDITION	09F1E		77,500.00	
UW POOL & SPA SAFETY INSPECT	09F1M		148,000.00	
OSH ALBEE POOL CEILING REPAIR	09F1P		85,572.00	
SPCC DEOMESTIC HOT WATER	09F1X		7,997.00	
RF WEIGHT THROWING CAGE INSTAL	09F1Y		150,000.00	
WW GEN SVCS ROOM VENTILATION	09F2D		8,593.93	
WW ANDERSEN LIBRARY BRIDGE REP	09F2H		9,500.00	

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GB STUDIO ARTS DX MODIFICATION	09F2J		11,700.00	
JCI VIBRATION ELIMINATION	09F2R		12,689.27	
MAD MUSIC HALL ENV/DRAIN REPS	09F2V		22,500.00	
CCI S-3 WATER HEATER REPLACEMT	09F3B		50,902.00	
EXEC RES GARDEN WALL REBUILD	09G1A		19,200.00	
WCGP REP BLR #3 ID FAN/VALVES	09G1M		16,803.02	
EC FINE ARTS FIRE ALARM PANEL	09G1S		11,440.00	
PDC FENCE ADDITION & HARDEN	09G1T		72,000.00	
WW UPHAM EXHAUST FAN VFD DRIVE	09G2A		24,968.73	
OSHKOSH COMPOUND ACCESS SLAB	09G2B		20,263.36	
STEVENS PT PARKING LOT REPAIR	09G2E		48,630.00	
REPLACE JANESVILLE USB DOORS	09G2F		3,250.00	
REPLACE EAU CLAIRE USB DOORS	09G2G		7,669.50	
KENOSHA SECURITY CAGING	09G2K		19,750.00	
ST PNT WI RPDS SECURITY CAGING	09G2L		19,632.38	
PR DU CHIEN SECURITY CAGING	09G2M		5,350.00	
WW AUDITORIUM MIXING BOX REPL	09G3B		15,670.00	
TCI CONDENSATE TANK REPLACEMT	09G3C		31,571.78	
WAUPUN ARMORY REMEDIAL INVEST	09G3J		25,000.00	
MMHI BLDG 107 ELEC/COMM UPGR	09G3T		20,832.86	
RHINELANDER SECURITY CAGING	09G3U		21,215.00	
STATEWIDE MASONRY REPAIRS	09G3W		96,400.00	
MSDF REPLACE CONDENSING UNIT	09G4A		17,513.74	
FLCI SEG BLDG CNTRLS RETROFIT	09G4B		28,311.00	
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		149,600.00	
MIL LAPHAM MASONRY REPAIRS	09H1H		95,000.00	
REPL HAYWARD MAINT SHOP DOORS	09H1L		3,350.00	
EC PHILLIPS ZONE CTRL VALVES	09H1N		44,500.00	
STATEWIDE REHAB PLBG SYSTEMS	09H1O		19,750.00	
FLCI REPLACE ELEVATOR PWR UNIT	09H1Q		19,000.00	
SVI - REPAIR DEAERATOR TANK	09H2F		28,684.90	
EC - REPAIR RAQUETBALL COURTS	09H2J		150,000.00	
MOSINEE ARMORY CARPET REPL	09H2M		20,589.15	
CLINTONVILLE-REPL CEILING TILE	09H2N		4,481.50	
EXT WHA TRANS BLDG AC REPL	09H2O		12,949.00	
STO - LST HOUSE - STONE LINTEL	09H3Q		37,200.00	
MAD- TUCKPOINT\FLASHING W SIDE	09H3T		16,418.00	
FOND DU LAC CONDENSOR REPL	09H4N		12,732.50	
MIL PAVILION FLOOR SLAB STUDY	09H4P		10,387.00	
MAD MEIKLEJOHN FURNACE REPL	09H4W		39,000.00	
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		60,500.00	
JCI FIBER NETWORK UPGRADE	09I1T		11,325.09	
PDC BOILER COND TANK REPLACEMT	09I1W		6,117.50	
TCC DVR REPLACEMENT BUNKHOUSE	09I2D		17,000.00	
HAYWARD TRASH ENCL & FENCING	09I2I		6,875.00	
LC EQUIP STOR BLDG WNDWS & DRS	09I3E		6,616.00	
SCI VFD REPLACEMENT	09I3H		18,827.87	
DELAVAN SCHOOL TRACK REPLACEMT	09I3I		138,890.50	

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SCI EMERG EXIT SIGN REPLACEMT	09I3J		28,893.20	
TCI EXT REPAINT HARRIS/HOMESTD	09I3L		69,900.00	
WW WMS CTR DIVING BOARD REPAIR	09I3Q		6,070.10	
MIL KLOTSCHE THERAPY POOL	09I3R		100,000.00	
HARTFORD STEAM COND TANK REPL	09I3S		5,540.81	
LC COWLEY EJECTOR PUMP REPL	09J1A		10,576.27	
RF HTG PLT ENTRY DOOR REPL	09J1B		22,402.00	
WCI HSC MED ROOM EXPANSION	09J1E		22,192.00	
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	
OSH CLOW DUCTWORK REPLACEMENT	09J1L		9,150.00	
GB HTG PLT BOILER #4 PUMP REP	09J1V		14,603.47	
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	
NWC INDUSTRIES CHILLER REPAIR	09J2E		10,163.96	
MMHI GH NURSING CONSOLE REP	09J2K		11,446.17	
WW ALUMNI CENTER FURNACE	09J2X		5,050.00	
ST HOME EC KITCHEN UPGRADE	09J3B		139,908.11	
GBCI INSIDE REC SHOWER REMDL	09J3C		147,474.33	
OCI SEG BLDG CCTV UPGRADE PROJ	09J3E		25,617.29	
KMCI FOOD SERVICE FLOORING REP	09J3R		147,000.00	
RF WATER HEATER REPLACEMENT	09J4F		29,464.00	
ST LEARNING CTR FLOOR REPL	09J4H		11,450.00	
WW WMS CTR AHU STEAM COIL REPL	09J4J		25,443.03	
MAD BOAT SLIP OVHD DOOR REPL	09K1A		19,730.00	
SUP GATES GYM BLEACHER REPAIRS	09K1D		27,029.00	
STANLEY SHOWER VALVE REPL	09K1G		23,500.00	
KMCI SHOWER COLUMN REPL PROJ	09K1H		21,350.00	
RYOCF GLINE 2 PROCESSORS REPL	09K2C		5,548.00	
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		74,900.00	
SUP AUDITORIUM/THEATRE RIGGING	09K3K		131,511.55	
CCI NEW TELEPHONE SYSTEM	09L1H		125,282.13	
SWC DOCK LEVELER REPLACEMENT	09L1I		16,000.00	
MAD EXT DOOR HARDWARE REPL	09L1L		36,310.10	
WMHI SHERMAN STRUCT REPAIR	09L1M		11,000.00	
RF WATER MAIN EMERGENCY REPAIR	09L1P		7,599.50	
LC WING GYLCOL PUMP REPLACEMT	09L1Q		13,090.00	
ST CHILD CTR WINDOW REPL	09L1S		56,200.00	
OCI TELEPHONE SYSTEM REPLACEMT	09L1V		99,395.15	
GB SCPA STAGE LIFT CONTROL REP	09L1X		44,750.00	
GBCI OUTSIDE GARAGE REPAIRS	09L1Z		149,880.00	
MIL ARMORY REPL LOCKS & CORES	09L2F		24,314.60	
FCCC DOMESTIC HOT WATER UPGR	09L2G		26,353.00	
EC LIBRARY SPRINKLER REPAIR	09L2N		18,543.75	
SP REPL DAMPERS-AIR HANDLERS	09L2S		17,908.69	
RCI FREEZER DOOR REPLACEMENT	10A1B		13,172.00	
PLT RUSSELL HL LAB FLOORING	10A1E		12,635.00	
PDC MARQUETTE EMERGENCY HEAT	10A1F		23,967.10	
PDC KITCHEN SUMMER BOILER	10A1G		149,600.00	
OCI RESTROOM EXHAUST FAN REPL	10A2C		32,174.00	
RF RODLI HALL RESTROOM REMDL	10A2E		124,400.00	

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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	
EXEC RES GENERATOR REPLACEMENT	10A3B		64,280.00	
WW KACHEL CTR FLOOR REFINISH	10A3G		3,014.00	
BRCC BOILER REPAIRS	10A3N		27,251.51	
EC FINE ARTS CHILLER REPAIR	10A3P		39,538.80	
PLT KARRMANN LIBRARY ELEVATOR	10A3T		31,500.00	
PLT KARRMANN LIBR DATA RM AC	10A3U		21,500.00	
LC COWLEY WTR SOFTENER REPL	10A4K		8,369.00	
WW GEN SERV BLD INTERNAL STAIR	10B1B		148,800.00	
KMCI GUARD TOWERS PLBG REPAIRS	10B1O		36,400.00	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		23,250.00	
MIL CAMPUS SIDEWALK REPAIR	10B1V		31,000.00	
RYOCF LOADING DOCK EXPANSION	10B1W		15,400.00	
PKS SOCCER FIELD BLEACHER REPL	10B1Y		127,075.00	
PKS BLEACHER REP/MAINTENANCE	10B2A		50,150.00	
ST VOC REHAB GENERATOR REPL	10B2B		94,495.00	
MAD MINOR MASONRY REPAIRS	10B2E		148,800.00	
WW WMS CTR SWIM/DIVING EQUIP	10B2H		79,700.00	
RYOCF SHOWER LIGHT REPLACEMENT	10B2Y		10,420.00	
GB KRESS CTR POOL PAINTING	10B2Z		37,000.00	
PKS ANIMAL CARE CONDENSER REPL	10B3A		149,400.00	
CASSVILLE STONEFIELD ACCESS	10B3K		26,800.00	
EAGLE MUSEUM ANIMAL BARN REPS	10B3L		17,825.00	
MAD DOOR REPL & AUTO DOORS	10B3R		21,138.00	
MIL PAVILION FLOOR SLAB CONST	10B3S		46,114.32	
OSH HALSEY CTR AIR COMP REPL	10B3W		13,100.00	
OSH KOLF SEATING REPAIR	10B3X		26,750.00	
OSH KOLF EXT DOOR REPLACEMENT	10B3Y		38,220.00	
SP HEALTH CTR POOL HVAC IMPVTS	10C1D		33,692.21	
OSCI C BLDG WATER HEATER REPL	10C1G		31,700.00	
MAD VAN HISE AIR HANDLER ASU#1	10C1H		39,550.00	
SUP HOLDEN CTR HFA BASIN REPL	10C1K		6,816.19	
EC SWIM POOL EQUIPMENT REPAIRS	10C1L		124,400.00	
FLCI MULTI-BLDG FLOOR REPAIRS	10C1U		149,300.00	
RICHLAND CTR DOOR HARDWARE	10C2B		10,505.00	
LC COWLEY HALL DX COOLING UNIT	10C2D		81,665.00	
WCCS/KCC PARKING	10C2E		102,080.00	
MAD WHITE HL ELEV #3 CYLINDER	10C2E		72,500.00	
MMHI GH EAST UNIT D FLOORING	10C2J		39,000.00	
KEYWATCHER REPAIRS/REPLACEMTS	10C2T		67,200.00	
PLT CFA MINOR REPAIRS	10C3L		20,300.00	
VILAS HL VIDEO TO ECB INTERCON	10C3M		34,128.00	
WCI EDUC BLDG ELECTRICAL IMPVT	10C3T		39,000.00	
GBCI FIRE ALARM SHOP/HTG PLANT	10C3U		117,000.00	
STATEWIDE EXTERIOR REPAIRS	10C4C		146,340.00	
RCI STF WOODEN DOOR REPLACEMT	10C4F		7,500.00	
RF BOILER TUBE ACCESS PLATFORM	10C4K		8,000.00	
MAD RUSSELL LAB STAIR WINDOWS	10C4R		91,800.00	
MAD ELEC & SIGNAL CONDUIT EXT	10C4S		149,330.00	
WCI FOOD SVC TOWER WATER PUMP	10C4T		12,500.00	
STATEWIDE TOWER WORK	10C4V		144,300.00	
RYOCF BLDG C ELECTRICAL MODS	10C5B		9,248.00	
OCI HTG PLT BOILER DOOR REPL	10D1A		22,338.00	

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MAD - RECAULK PRE-CAST PANELS	10D1C		149,330.00	
OSCI SHOWER COLUMN UPGRADE	10D1G		37,473.03	
EC PHILLIPS HL EXT DUCTWORK	10D1K		22,500.00	
KMCI WATER HEATER REPL PROJECT	10D1L		45,000.00	
BLACK PT MAINT SAFETY REPAIRS	10D1U		95,000.00	
SOGS DVR UPGRADE W/6 CAMERAS	10D1W		56,223.11	
EC REPLACE SCHOFIELD A/C COIL	10D1Y		56,500.00	
WW EXT FA□ADE/SITWORK REPS	10D2H		120,000.00	
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	
RF DAVEE LIBRARY SIDEWALK/RAMP	10D2N		86,240.00	
SP YOUNG LODGE ELECTRICAL REP	10D3E		3,875.00	
WW RELOCATE ENTR MONUMENT WALL	10D3F		49,750.00	
SP HEALTH CTR POOL REPAIRS	10D3K		13,922.07	
RINGLINGVILLE BLDG ENVELOPE	10D3L		56,200.00	
SOGS FACILITY CONCRETE WORK	10E1G		40,500.00	
CIRCUS WORLD BLDG ENVELOPE REP	10E1Z		148,000.00	
MSDF GREASE TRAP BAFFLES REPL	10E2D		7,837.00	
OCI SCHOOL ADDN FLOORING PROJ	10E2K		21,700.00	
PDC GYM FLOOR REFINISHING	10E2O		17,750.00	
SUP 2010 WALKWAY REPLACEMENTS	10E2Q		64,800.00	
OCI INTERCOM/PA SYSTEM REPL	10E3E		124,400.00	
GB KEC SOLAR THERMAL IMPROVEMT	10E3G		119,500.00	
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		9,500.00	
RCI MULTI-BLDG EXT REP/PAINT	10E4O		52,250.00	
RHINELANDER DOOR HARDWARE REPL	10E4P		2,739.55	
TOMAHAWK DOOR HARDWARE REPL	10E4Q		3,549.96	
RCI AIR COMPRESSOR REPL PROJ	10E4R		39,742.00	
FLCI UPGRADE AERCO BOILERS	10F1C		39,860.00	
KMCI TRAINING CTR REPAIR PROJ	10F1G		34,160.00	
KMCI CAMERA REPLACEMENT PROJ	10F1L		33,500.00	
KMCI INTERIOR FENCE REP PROJ	10F1M		33,500.00	
KMCI EMERG WATER STORAGE TANK	10F1N		4,552.07	
MSDF LITE KIT-POD BATHROOMS	10F1O		9,415.00	
KMCI WATER HEATER REPL PROJECT	10F1V		45,000.00	
SP-TEMP CONTROL-CHEMICAL VAULT	10F2F		30,767.24	
KMCI - WINDOW/DOOR REPLACEMENT	10F2H		149,000.00	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		141,356.00	
ST EXTERIOR BUILDING REPAIRS	10F2M		147,000.00	
KMCI WTR SOFTENER REPL PROJECT	10G1D		14,800.00	
KMCI - GYM FLOOR REFINISH	10G1E		15,900.00	
PDCI H-BLDG SECURITY SUITE	10G1G		10,500.00	
PLT RUSSELL HL WOODS LAB FLOOR	10G1I		19,500.00	
WCCS/SCCC-WATER HEATER REPLACE	10G1K		23,929.00	
PDC REPL A/C COND UNIT SEG	10G1L		12,000.00	
SUPREME COURT LIGHTING REPL	10G1O		118,300.00	
OLD WORLD EMERGENCY REPAIRS	10G1P		140,000.00	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		97,500.00	
GB I.S. 15-TON LIEBERT REPLACE	10G1T		141,700.00	
BELOIT ARMORY CONDENSING UNIT	10G1U		44,750.00	
WCI FW ROTO JET PUMP #3 REPAIR	10G1V		24,677.20	
WW SIDEWALK STAIRWAY/RAMP REP	10G2H		62,500.00	

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WCI - ABSORPTION CHILLER PUMP	10G2K		39,000.00	
GB THEATRE HALL DIMMING SYSTEM	10G2U		144,800.00	
DCI E DODGE WATER HEATER COILS	10G2W		13,471.55	
OSH EXTERIOR STEP REPLACEMENT	10G2X		25,800.00	
OSCI BOILER NO. 16 REPAIR	10G2Z		83,600.00	
RECC BASEMENT SALLY PORT UPGR	10G3B		9,962.00	
WW CTR OF ARTS EXT HANDRAIL	10G3E		10,550.00	
MIL PHYSICS EMERG STORM DRAIN	10G3F		28,000.00	
KMCI PHONE SYSTEM UPGRADE	10G3N		123,391.33	
CVCTF CAMERA & DVR PROJECT	10G3O		149,700.00	
BSI CANTEEN BLDG IMPROVEMENTS	10G3Q		17,355.00	
RYOCF UPS EMERGENCY REPLACEMT	10G3R		14,080.00	
RF KFA THEATER RIGGING REPAIR	10G3T		130,860.00	
DCI WEST DODGE WATER HEATERS	10G3U		148,000.00	
CAPITOL SKYLIGHT REPAIRS	10G3W		50,100.00	
WW HYER HALL CTRL VALVES REPL	10G3Y		9,564.85	
DCI COOLING TOWER REPLACEMENT	10H1A		0.00	
SUP HANDRAIL & GRDRAIL SAFETY	10H1E		64,700.00	
RYOCF F2 AC REPLACEMENT	10H1I		15,500.00	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		58,500.00	
MMHI LORENZ HALL WEATHER HOODS	10H1U		10,000.00	
WW ASPHALT WALKWAY REPAIRS	10H2E		21,495.00	
RGCI BAS WORKSTATION UPGRADE	10H2F		28,600.00	
PLT OTTS HALL AHU 8 REPAIRS	10H2G		40,000.00	
WCI TOWER 1-A MODIFICATIONS	10H2I		107,400.00	
GBCI SCHOOL CLASSROOM MODS	10H2K		96,200.00	
MIL MEIR ADDN LIGHT POLE REPL	10H2L		28,000.00	
EC REPL HIBBARD AIR DAMPERS	10H2M		40,000.00	
MAD VET MED BLDG COOLING TWRS	10H2T		138,200.00	
ST HARVEY HALL ELEVATOR REPAIR	10H3C		16,500.00	
KICKAPOO RES CTRL SYSTEM UPGR	10H3K		0.00	
UPS ROOM HVAC SYSTEM REPL	10H3O		10,758.00	
FLCI PERIMETER FENCE REPAIR	10I1C		28,255.00	
EC THEATER REPAIRS	10I1D		148,560.00	
SUP TV STUDIO RIGGING REPL	10I1E		15,000.00	
VAR LOCATIONS PLUMBING REPS	10I1H		30,000.00	
WCI SEG BLDG CELL WINDOW REPL	10I1I		89,200.00	
PLT BRIGHAM HALL REINSULATION	10I1R		16,000.00	
PDC SEG WINDOWS UPGRADE	10I2M		14,250.00	
LC COWLEY LABS DX UNIT REPL	10I2N		132,982.00	
CAPITOL SW HEARING RM ROOF REP	10I2R		149,000.00	
OSH MULTI-BLDG EXTERIOR REPAIR	10I2S		42,500.00	
WADE HOUSE VISITOR CENTER	10I2U		142,000.00	
FLCI MEAT FREEZER COMPRESSOR	10I3A		7,000.00	
GB EMS SYSTEM UPGRADE	10I3Q		63,270.00	
RYOCF ACORN REPLACEMENT	10I3R		16,548.00	
EXEC RES EXT COLUMN PAINTING	10J1E		24,000.00	
SP ALLEN TENNIS CTS RESURFACE	10J1O		26,000.00	
STATEWIDE EXTERIOR REPAIRS	10J1T		49,400.00	
GBCI SEG CELL WINDOW REPLACEMT	10J1U		90,200.00	
SUP HOLDEN CTR RAMP WALK REPL	10J1V		13,529.00	
WW CHORAL ROOM EXITING	10J1W		20,300.00	
RF KARGES SOUTH ENTRY DOORS	10J2D		14,250.00	
PDCI REMDL OF KEY ROOM/ARMORY	10J2E		63,200.00	
ST SPORTS & FITNESS CTR DOOR	10J2G		33,500.00	
WMHI HTG PLANT DOORS REPL	10J2H		20,500.00	

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WCCS DRAINAGE CORR-IMPROVT	10J2L		79,000.00	
OSH POLK LIBRARY CH WTR SYSTEM	10J2O		11,000.00	
SUSSEX LIFT STATIONS EMERG REP	10J2Z		6,375.00	
EAS MULTI BLDG DOOR REPLACMT	10J3M		26,900.00	
KNOWLTON HOUSE FURNACE REPL	10J3P		7,200.00	
EAS FOOD SVC CONDENSING UNIT	10K1B		7,764.18	
MIL ENGELMANN WTR EMERG LEAK	10K1D		28,500.00	
CAPITOL TRANSFER SWITCH REPS	10K1G		51,000.00	
WAUPUN GEN PLT COAL BUNKER	10K1I		15,000.00	
RF HUNT ARENA EXIT DOORS	10K1V		72,335.00	
WW CTR OF ARTS DOOR FRAME REPL	10K2B		21,800.00	
MMHI REPLACE GOODLAND GATE 15	10K2N		31,000.00	
ST HTG PLT ELEC RM VENTILATION	10K2P		11,310.00	
SUP SECURE STAGE O/HEAD BEAMS	10K2R		8,300.00	
SWC PBX VOICE MAIL REPAIR	10K2S		20,000.00	
DCI WASTEWATER BLDG REPAIRS	10K2T		22,500.00	
TCI SIMPSON BLDG DOOR & BATH	10K2U		17,797.00	
MIL ARMORY SHOWER RMS REHAB	10K2X		16,250.00	
MULTI-BLDG EXTERIOR REPAIRS	10L1F		149,400.00	
RCI RD GATE CLOSER & FENCE REP	10L1O		35,500.00	
RCI GATEHOUSE SECURITY ENHANCE	10L1U		146,100.00	
ST HTG PLT COND PUMP/TANK R&R	10L1V		62,239.00	
CWC SEWERING/FOLDING RM VENT	10L1W		144,000.00	
RCI SALLYPORT GATE INTERLOCK	10L1X		9,500.00	
PROPANE VALVE UPGRADES VAR LOC	10L1Z		118,100.00	
BL RIV FALLS BASEMENT REPAIRS	10L2B		67,100.00	
RF DOOR HANDICAP OPERATORS	10L2D		24,300.00	
RF KARGES VOLLEYBALL SLEEVE	10L2E		13,515.00	
LHS HVAC RENOVATIONS	10L2H		69,640.00	
SOGS ANNEX GENERATOR SWITCH	10L2I		17,000.00	
SP SCI/TNR STAIR BALUSTERS	10L2K		31,600.00	
WMHI DAIRY STORAGE COOLER UPGR	10L2Q		28,000.00	
RF KARGES BLEACHER REPAIRS	10L2T		39,525.00	
WW NETWORK CTRL MODULES REPL	10L2U		116,400.00	
LC MITCHELL DRINKING FOUNTAIN	10L2V		29,900.00	
CLAUSING BARN MECHANICAL EQUIP	10L2X		54,145.00	
SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		35,890.00	
LC MURPHY LIBR STORM SEWER REP	10L2Z		21,860.00	
CCI S-1 LIEBERT UNITS REPLACE	10L3A		109,000.00	
OSCI WTR SOFTENER REPAIR/REPL	10L3B		18,500.00	
GBCI FS DOCK LEVELER REPL	10L3C		7,500.00	
CIRCUS MUSEUM SECURITY FENCE	10L3E		21,400.00	
PDC VILLA LOUIS PAINT & REPAIR	10L3I		39,500.00	
RYOCF LOBBY MEZZANINE WALKWAY	10L3J		21,000.00	
MAD SERF PHY ED REPL EXT DOORS	10L3K		36,800.00	
CVCTF ADMIN EMERG POWER PROJ	10L3M		12,500.00	
RF BOILER SAFETY SWITCHES	10L3N		40,000.00	
GBCI SEG GROUP ROOM BOOTHS	10L3O		7,880.00	
GBCI STEP/TRANS UNIT REC PENS	10L3P		89,800.00	
SP OLD MAIN CUPOLA REPAIR	11A1A		73,000.00	
WW HYER HALL REPLACE WINDOWS	11A1B		6,200.00	
SP FUEL ISLAND REPAIRS & REPL	11A1D		138,000.00	
MSDF SEWER DRAIN REPAIR/REPL	11A1H		15,450.00	
FLCI REFURBISH SIX TOWERS	11A1M		99,800.00	
JCI SECURITY/SAFETY IMPVTS	11A1N		51,000.00	
ST MICHEELS HL ENTRY CANOPY	11A1P		148,825.00	

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MDSF SALLYPORT SECURITY PROJ	11A1Y		137,000.00	
OSCI NON-LETHAL FENCE UPGRADE	11A2E		48,500.00	
KMCI NON-LETHAL STUN FENCE	11A2F		48,500.00	
MENOMONIE SECURITY CAGING	11A2X		8,500.00	
BERLIN ARMORY SECURITY CAGING	11A2Y		8,500.00	
OSCI E BLDG WATER HEATER REPL	11A3A		39,760.00	
MIL GREENE HALL BASEMENT TILE	11A3K		94,800.00	
SP SCHMEECKLE VIS CTR DRAINAGE	11B1X		39,900.00	
MAD VAN HISE EXT RAILING REP	11B1Y		51,440.00	
EC MULTI-BLDG EXTERIOR REPAIR	11B2E		149,000.00	
ST MILL HALL COMPUTER SERVER	11B2F		149,340.00	
SP GLASS SHOP EMERG MONITORING	11B2M		12,650.00	
EC MCINTYRE LIBRARY AHU REPAIR	11B2O		6,500.00	
ST FRYKLUND HALL ELECT RM VENT	11B2X		27,580.00	
WMHI SHERMAN HALL WTR HTR REPL	11B2Z		132,500.00	
SP HEC WOOD FLOORS REFINISH	11B3A		13,800.00	
DCI BARRACKS EXT DOORS REPL	11B3I		13,700.00	
PLT DOUDNA INFRASTRUCTURE REPS	11B3L		26,416.00	
MAD ANIMAL SCI CH WTR COILS	11B3U		38,920.00	
ST AA PRINT LAB 202-203 MODS	11B3V		122,000.00	
KMCI NON-LETHAL STUN FENCE	11C1A		44,700.00	
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		27,500.00	
MAD STEAM COILS & FILTER RACKS	11C1N		142,960.00	
EC PHILLIPS HALL HVAC INSTALL	11C1P		149,800.00	
FLCI REPEATERS/COMBINERS RETN	11C1R		10,265.00	
FLCI COMPRESSOR & PUMP RELAYS	11C1S		12,450.00	
WCCS/DACC VOICEMAIL REPLACEMT	11C1V		19,970.00	
KCC WCCS DINING ROOM FLOOR	11C1W		8,782.00	
RE-KEY 12 ARMORIES - VAR LOC	11C2A		73,375.00	
WCCS/ KCC PARKING	11C2E		102,080.00	
OSCI LIFT STATION REPAIRS	11C2J		90,200.00	
LC COWLEY HALL BAS PANEL REPL	11D1F		22,500.00	
LC CAMPUS CLOCK REPLACEMENT	11D1G		84,750.00	
WW LIBRARY ACQUISITIONS	11D1I		11,500.00	
WCCS/BRCC ILU DOORS	11D1M		6,375.00	
EC LIBRARY FIRE SPRINKLER	11D1Q		149,300.00	
SUP HOLDEN COURTYARD STAIR REP	11D1T		9,850.00	
LHS LIVING UNITS INT PAINT	11D1U		19,350.00	
OSH 2011 MULTI-BLDG EXT REPAIR	11D1Y		60,000.00	
WW ARTS CENTER FIRE DOOR HOLDS	11D2A		13,700.00	
RF CENTENNIAL BLDG CTRLS REPL	11D2E		22,500.00	
FLCI UNIT 3 WATER STORAGE TANK	11D2Q		12,300.00	
VISUAL SCHOOL DORM FLOORING	11D2S		60,500.00	
FLCI HIGH MAST LIGHT REPAIR	11D2X		13,700.00	
FLCI VISITING RM FLOORING REPL	11D3C		13,500.00	
CAPITOL EXT MASONRY REPAIRS	11D3I		40,000.00	
CAPITOL INT DECORATIVE PAINT	11D3J		40,500.00	
PKS UHOUSE FOUNDATION WTRPROOF	11D3K		11,500.00	
PLT PIONEER TWR EXT CAULKING	11D3N		149,800.00	
MIL 2011 EXT DOOR REPLACEMENTS	11D3O		148,300.00	
SP L&S COLLINS NORTH ENTRANCE	11E1E		22,500.00	
ALTER OAK CREEK DATA ROOM	11E1G		2,750.00	
KMCI H2O SOFTENER REPL/REP PRJ	11E1J		17,100.00	

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PKS GREENQUIST PRESSURE VALVE	11E1O		7,600.00	
EC FORMER TV STUDIO REMDL	11E1R		148,800.00	
MIL STORM H2O CATCH BASIN	11E1Z		29,500.00	
EC REPLACE EMERG GENERATOR	11E2C		149,300.00	
EC INST STAIR TREADS & RISERS	11E2E		34,350.00	
MIL MEIR LIBR W ELEVATOR REP	11E2G		24,000.00	
LC MITCHELL POOL DRAIN LINE	11E2L		33,400.00	
FOND DU LAC BOILER REPLACEMENT	11E2N		41,500.00	
ASHLAND ELEC SERVICE UPGRADE	11E2R		63,800.00	
OSHKOSH ELEC SERVICE UPGRADE	11E2T		69,550.00	
PDC KITCHEN DISHROOM UPGRADE	11E2Z		75,374.00	
SP SCI BLD AQUACULTURE CHILLER	11E3F		11,500.00	
MIL GLRF 3RD FL TOILET RENOV	11E3G		134,000.00	
CWC SIDEWALK & TUNNEL WTRPROOF	11E3H		136,800.00	
TCC DOMESTIC HOT WATER HEATER	11E3I		14,800.00	
RF PIGEON LAKE DOORS/WINDOWS	11E3M		77,575.00	
OCI PERIMETER RD GATE/FENCE	11E3Y		8,900.00	
MAD BIOCHEM LOADING DOCK LIFT	11E3Z		20,000.00	
MAD FREIGHT ELEV CYLINDER REPL	11E4A		77,500.00	
MAD ENG HL O/HEAD DOOR/FLOOR	11E4C		98,840.00	
SUP-REPLACE FEEDWATER BLR 2&2	11F1K		10,300.00	
OSH HARRINGTON HALL UNIVENTS	11F1M		13,625.00	
SUP- REMODEL DRAFT OUTLET DAMP	11F1N		7,100.00	
SUP- EXTERIOR BUILDING REPAIRS	11F1P		40,500.00	
FLCI - MULTI-BLDG SHOWER FLOOR	11F1Q		119,200.00	
LINC HILLS SCHOOL MULTI-BLDG	99K1Z		135,539.08	
Closed	CLSD		104,024,753.21	
			145,345,025.79	2,809,496.21

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UTILITIES REPAIR/RENOVATION	Z080	166,411,211.00		
UWMAD-MECH ENGR RMDL & ADDN	00J3P		82,700.00	
SP - UNIVERSITY CENTER UPGRADE	02K2U		949,498.41	
LC - CHILLED PLANT CAPACITY	03D1Y		560,348.64	
WW - CONNER CENTER ADDITION	03H2L		354,999.96	
STATE CAPITAL RENOVATION	03K3Q		370,240.43	
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,524,000.00	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		629,299.99	
KING-REPLACE STEAM CONDENSATE	04B4V		321,062.98	
FLCI - WATER SYSTEM UPGRADE	04C2U		1,955,791.91	
SCI - HVAC IMPROVEMENTS	04K4C		0.00	
OSH - SOUTH CAMPUS PARKING LOT	05B2G		321,000.00	
SPCC-UPGRADE WASTEWATER PLANT	05B2L		2,706,800.00	
EAS - WATER SYSTEM UPGRADE	05C3H		2,698,500.00	
WCI - BOILER CONTROL UPGRADE	05D3A		1,504,800.00	
Sewer and Water Repair/Replacement for DPI-Delava	05E1I		478,100.00	
WMHI - SHERMAN HALL PLUMBING	05J2Y		35,454.48	
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	
FLCI - EMERGENCY GENERATOR RPL	06E3L		1,278,160.58	
SWC - ELECTRICAL SWITCHGEAR	06F2Q		652,757.72	
WCI - CONSTRUCT BOILER # 2	06F2Y		383,000.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		127,160.00	
SCI - INTERIOR RD. & ENTRANCE	06K4H		341,600.00	
PDCI - WATER SOFTENER REPLACE	07H2H		188,403.00	
4/8S STATE CAPITOL PROMENADE	07K3J		30,011.75	
CVCTF - CHILLER REPLACEMENT	07L2W		613,261.88	
MMHI - INDUCED FAN OVERHAUL	08B1G		219,582.52	
WMHI - ROAD IMPROVEMENTS	08B1W		584,500.00	
EAS - WATER HEATER REPLACEMENT	08B3H		558,751.41	
WMHI - REPLACE STREET FIXTURES	08C5F		141,375.34	
SWC - REPLACE CONDENSATE LINE	08D1L		302,615.41	
MMHI - ROAD IMPROVEMENT	08F3F		397,117.32	
WCI/DCI-WATER SYS IMPROVEMENTS	08G1Z		2,498,600.00	
WCI - OVERHAUL TURBINE 1	08I3T		337,072.45	
WMHI - SERVICE BLDG ELEC. UPGR	08K2N		215,530.24	
ES NE DHS BOILER REPLACEMENTS	08L1T		134,245.00	
ES SC DOC PLUMBING UPGRADES	08L2O		43,815.00	
KMCI - ELECTRICAL DISTRIBUTION SYSTEM	09A1E		3,077,400.00	
ES2 SE HFS FIBER OPTIC UPGRADE	09A1V		875,900.00	
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 STWDE BOILERS/STEAM TRAPS	09B2J		659,200.00	
WCI SECONDARY ELEC SYSTEM REPS	09B4M		456,300.00	
SWC - REPLACE BOILER # 4	09C1K		1,077,645.00	
CCI - HOUSING UNIT BOILER REPL	09C1U		394,335.00	
RCI - BOILER REPLACEMENT	09C2C		253,545.85	
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		289,000.00	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,426,000.00	
SWC PRIMARY ELEC SYS UPGRADE	09J3D		1,358,344.00	

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WCI-GENERATING PLANT TURBINE 2	09K3A		616,000.00	
STATE FAIR PARK SANITARY SEWER	09L2B		500,000.00	
MMHI -STEAM/ CONDENSATE PIPING	10A2B		924,000.00	
WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		1,971,200.00	
OSCI-CIMS DOOR CONTROL REPLACE	10G2N		2,051,300.00	
FLCI - WASTE TREATMENT PLANT	10G2R		633,600.00	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		432,400.00	
BRFCC - WASTEWATER TREATMENT	10J3D		983,100.00	
MMHI - ROADWAY IMPROVE- PH III	10J3J		610,000.00	
WRC - ROADWAY IMPROVEMENT	10K2D		492,800.00	
TCI - ELECTRICAL DIST. UPGRADE	11C1X		1,954,600.00	
WRC - SECURITY IMPROVEMENTS	11D3B		247,300.00	
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		115,939,873.01	
			164,969,458.06	1,441,752.94

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SP-UTILITIES REPAIR/RENOVATION	Z090	65,366,649.38		
PRIMATE STEAM LINE REP (EMERG)	00D1A		127,985.93	
WSHP W TOWER STRUCTURAL REP	00F2Q		94,800.00	
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		106,898.00	
UWMAD CS HTG PLANT GENERATOR	03D1W		7,500.00	
PDC HTG PLANT CHIMNEY REPAIR	03E1S		110,700.00	
WMHI SERVICE TUNNEL REPAIR	04E2F		71,000.00	
PLT HTG PLT PRV CONTROLS	04H4J		53,000.00	
ST CHILLED WTR LINE REPLACEMT	04H4L		99,100.00	
WAUPUN GEN PLT BOILER PUMPS	04J1F		119,267.80	
MAD JOHNSON/CHARTER DUCT REP	05H1U		95,677.08	
WCI REPL FORCED DRAFT TURBINE	05L1C		18,552.00	
WMHI - SANITARY SEWER IMPROVE	05L3D		3,775.45	
EC-INSTALL ELEC. METER NETWORK	05L3S		89,123.68	
EAS PWR PLANT CHIMNEY REPAIR	06D2J		93,200.00	
PLT HTG PLT CONDENSATE TANK	06E3X		6,203.60	
NWC- NEW CAMPUS WATER METER	06F2N		120,629.30	
WAUPUN PLT COAL CONVEYER REPL	06F2W		28,255.98	
EC REP STEAM PIT COVERS & LIDS	06F3C		38,100.00	
PLT CHP FEEDWATER PUMP REPL	06H3G		32,180.85	
PKS AIR COMPRESSOR REPLACEMENT	06J2G		40,305.84	
VARIOUS EMERG GENERATOR MAINT	06L1N		59,078.14	
SUP UNIV SVCS BLDG BOILER REPL	07A2S		140,443.44	
RF HTG PLT STEAM VALVE REPAIR	07A2Y		20,334.62	
EC SCHOFIELD REPL MAINFRANE RM	07B3J		98,093.49	
SP REPAIR G STEIN ASH SYSTEM	07F1G		67,901.27	
STATE FAIR PARK WATER STUDY	07F1O		11,649.47	
NLCI HOT WTR SYS EMERGENCY REP	07H3Y		52,944.71	
MAD SNOW PILE MANAGEMENT SITE	07H4T		146,708.00	
PLT HTG PLT CONDENSATE TANK	07J2I		118,514.92	
EC RECONSTRUCT CONDENSATE LINE	07K1Z		6,072.04	
MAD REP TWO 5KV CIRCUITS	07K3Y		55,500.00	
MIL CHILLER COND WTR STRAINER	07L1Y		126,788.00	
WW EMERG CONDENSATE LINE REP	07L4N		29,215.40	
MAD CSHP & WSHP ELEC STUDY	08A3W		50,750.00	
MAD SIGNAL UTILITY EXTENSION	08B3S		54,847.32	
MADISON MUSEUM BOILER REPAIRS	08B4B		37,555.15	
MULTI HTG PLT LOOKBACK STUDY	08C1M		120,960.00	
SWC WATER/SEWER SYS ANALYSIS	08C2S		92,550.00	
PKS H&C PLT ROOF EXHAUST FANS	08C5H		88,369.00	
MAD INSTALL AIR MONITOR	08C6J		60,000.00	
SWC - REPLACE CONDENSATE LINE	08D1L		133,128.19	
RGCI FOOD SERVICE GREASE TRAP	08D2E		110,800.00	
EAS BOILER REPAIRS	08D3C		30,200.00	
MAD HTG PLT BOILER CASING REPS	08D3G		74,000.00	
MIL CHILLER CONDENS WTR MAINT	08D3O		96,815.00	
OSH ASH CONDITIONER REPLACEMT	08E3T		126,697.83	
OSH REPLACE PRV STATIONS	08E3V		25,104.87	
WW ARC FLASH HAZARD ANALYSIS	08E4U		82,600.00	
OCI STEAM PIT REPAIRS	08E5J		31,016.00	
EC HTG PLT WATER VALVE REPAIR	08E5L		2,820.00	
CHPP CARRIER CHILLER LEAK REP	08F1I		12,773.35	
BRCC WATER SUPPLY	08F2G		149,800.00	
MMHI - ROAD IMPROVEMENT	08F3F		139,466.68	
MAD REPL MED VOLT CIRCUIT 4130	08G2F		144,000.00	
MAD VET LAB RETAINING WALL	08G2R		122,880.68	

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WW CONDENSATE LINE REPAIRS	08H1A		46,153.49	
FLCI CLEAN/TELEWISE SEWER LINE	08H2C		2,915.00	
MAD REPLACE BUS DUCT	08H2W		63,000.00	
ST UNIV SVCS BLDG SANITARY REP	08H3J		12,446.25	
MIL CH WTR DISTRIBUTION PUMP V	08H3Q		75,584.00	
SP TNR BLDG REPLACE HTG PUMPS	08H3T		16,924.44	
SWC STREETLIGHT REPAIRS	08I1Q		51,639.00	
EC REPLACE WATER MAIN	08J1C		134,315.00	
EC 2009 CONCRETE REPAIRS	08J1S		82,373.67	
SWC WELL #2 REPAIR	08J1W		91,686.50	
MIL CTRL PLT CHILLER TUBE REPL	08J2R		26,871.00	
WW BOILER FLASH TANK REPLACEMT	08J2X		35,700.00	
WMHI N. COTTAGE STEAM LINE REP	08J4D		118,312.23	
MIL SWITCH GEAR BATTERY REPL	08J4I		23,830.00	
RGCI PBX UPGRADE	08J4R		38,400.00	
KMCI ELECTRICAL LOOP RESPONSE	08K1C		100,700.00	
KMCI STORM SEWER REPAIR	08K1H		23,542.65	
WW HTG PLANT PERMIT REVISION	08K1J		15,950.00	
MIL CHILLER CONDENSATE PUMPS	08K2C		24,500.00	
MIL SEWAGE PUMP/COMPRESS REPL	08K2D		15,953.71	
LC CHILLED WATER LINE REPAIRS	08K2W		82,807.25	
MIL MELLENCAMP ELEVATOR REPS	08L1C		6,488.50	
WW HTG PLT BOILER NO. 3 CTLS	08L1D		124,400.00	
SCI HOT WATER HEAT PIPE LEAK	08L2U		130,000.00	
CHARTER HEATING PLANT REBUILD	09A2L		141,900.00	
SWC HTG PLANT ELECTRICAL UPGR	09A2W		149,950.00	
MMHI HTG PLT EXPANSION JT REPL	09A3G		15,000.00	
LC CHILLER #1 SOFT START REPL	09A3J		12,490.25	
GB NATURAL GAS PIPELINE REPL	09B1V		93,517.34	
EC REPAIR WATER MAIN	09B3I		9,499.77	
SUP HTG PLT OPACITY SYSTEM REP	09B3M		28,472.89	
GBCI PHONE SYSTEM	09B3P		93,872.18	
MAD HUMANITIES BLD TRANSFORMER	09B3W		32,511.00	
WCGP NO. 2 BOILER EVALUATION	09B4C		39,500.00	
WCGP NO. 3 BOILER REFRACT REP	09B4F		8,505.87	
WW EMERG REP TO STEAM LINE	09B4G		3,145.00	
WCI SECONDARY ELEC SYSTEM REPS	09B4M		20,500.00	
ST HTG PLT BOILER 2 FD FAN REP	09B4T		7,968.51	
MAD REPL TEMP 4160V CABLE	09B4W		23,087.56	
EC REPLACE #1 FEEDWATER PUMP	09B4Z		22,216.00	
EC REPL BOILER IGNITION ARCHES	09B5A		41,472.00	
EC REPLACE STEAM PIT COVER	09B5B		25,869.00	
ST HOME ECON ELEC SERVICE UPGR	09B5C		81,670.24	
MMHI TRENCH BOX/STEAM LINE REP	09C2I		12,832.83	
SP REPL DEBOT CONDENSATE LINE	09C4K		126,874.91	
RF DEAERATOR ACCESS PLATFORM	09C5A		16,062.00	
STATE FAIR PARK SEWER STUDY	09C5D		13,000.00	
SP HTG PLT WATER SOFTENER REPL	09C5G		53,500.00	
EC BOILER NON-RETURN REPAIR	09C5L		11,707.67	
MUSEUM BOILER REPAIRS	09C5S		12,766.43	
FLCI CAMERA PROJECT	09C5T		37,500.00	
OSH BOILER #4 VALVE REPLACEMT	09D1D		9,045.21	
WW REPLACE WATER BASIN DECK	09D2N		34,000.00	
LC HTG PLT ASH SYSTEM REPAIRS	09E1G		5,683.60	
MIL EMERG STEAM SECTION ISOL	09E1H		24,921.12	
FLCI REHAB PUMP HOUSE WELL 2	09E1T		58,792.00	

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PLT CHP RO MAKEUP WATER SYSTEM	09F2T		96,500.00	
NWC BOILER #3 REFRACTORY REPL	09G1H		18,771.25	
WW HTG PLT NON-RETURN VALVE	09G1N		25,831.32	
EC REPLACE BOILER SKIN/REFRACT	09G2R		137,046.47	
LC HTG PLT DUST CTRL SYS REPL	09G2S		140,000.00	
PKS PLANT BLR REFRACTORY REP	09G2T		30,200.00	
PKS PLANT COOLING TOWER MODS	09G2U		34,001.47	
PKS PLANT MONITORING/CTRL REPS	09G2V		98,057.85	
PKS PLANT CHILLER TUBE MAINT	09G2W		60,000.00	
CAMP RANDALL TRANSFORMER REPL	09G2Z		58,000.00	
OCI WATER SYSTEM STUDY	09G3A		45,730.36	
CAMP DOUGLAS INFILT BASIN REP	09G3E		15,650.00	
OSH CHILLER COMPRESSOR REPL	09G3K		23,663.28	
OSH #4 BOILER REFRACTORY REPL	09G3L		45,750.00	
NWC ASH SILO AIR WASH SYS REP	09G3M		18,500.00	
UPGR SECURITY ELECTRONIC RMS	09G3N		113,832.93	
SUP REPLACE COAL ELEVATOR	09G3O		81,273.89	
MIL STORM DRAIN CATCHMENT REP	09H1K		148,500.00	
MMHI REINSULATE BREECHING #1	09H2Q		17,000.00	
EC REPL AIR COMPRESSOR FILTER	09H4M		9,088.65	
ST HTG PLANT UPS REPLACEMENT	09H4R		13,155.80	
PKS HTG PLT GENERATOR RADIATOR	09H4V		52,884.00	
FLCI WASTE WATER PLT DIGESTOR	09I2H		9,800.00	
NWC BROOKSIDE ELECTRICAL IMPVT	09I2T		15,500.00	
LC BOILER LACLEDE STOKER DRIVE	09I3F		59,149.00	
WCI DESUPERHEATER EMERG REP	09I3K		7,614.96	
LC CHIMNEY AVIATION LTG REPAIR	09J1N		8,500.00	
SWC AIR COMPRESSOR REPLACEMENT	09J1W		15,503.00	
SFD REPL STEAM & COND LINE	09J3T		18,653.00	
MAD HTG PLT RETUBE BOILER #4	09J3V		99,500.00	
LC HTG PLT PUMP REPLACEMENT	09J3Z		12,710.00	
MAD REPL MED VOLTAGE CIRCUIT	09K1B		41,400.00	
KMCI- EMERGENCY SEWAGE PUMP	09K1C		6,670.00	
WCGP BAG HOUSE ID FAN REPAIR	09K1X		6,390.00	
EAS CONDENSATE LINE REPLACEMT	09K2E		71,062.93	
WMHI EQUIP/STOR BLD ELEC SUPPLY	09K3D		11,087.30	
MSDF PHONE SYSTEM	09K3E		9,385.00	
CWC/MMHI STEAM PIT ABATEMENT	09L1B		61,000.00	
WW SWITCHGEAR COORDINATION	09L1C		68,640.00	
WW STEAM PIT 3 REPAIR	09L1N		92,501.68	
OSH FEEDPUMP #4 UPGRADE	09L2C		19,748.50	
FCC LAGOON MIXER	09L2I		152,000.00	
PKS CHW DIST PUMP OVERHAUL	09L2T		38,133.99	
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		150,000.00	
WMHI WATER MAIN REPLACEMENT	10A2V		117,700.00	
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		148,104.00	
GB TUNNEL PIPE SUPPORTS	10B1E		21,487.01	
PLT CHP CONDENSATE PUMP REPL	10B1L		121,700.00	
ST HTG PLT BOILER #1 OIL GUN	10B2C		11,783.00	
LC CH WTR PUMP RECONDITIONING	10B2X		12,407.00	
MMHI COAL CONVEYER REBUILD	10B3F		14,327.89	

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WCGP HEATING PLANT STUDY	10B3G		93,400.00	
WW BOILER WTR FEED PUMP REPL	10B3H		32,482.29	
MIL PAVILION FLOOR SLAB CONST	10B3S		41,485.68	
OSH BOILER #3 OIL FUEL GUN REP	10B3V		11,608.00	
WAUPUN #4 WELL PUMP REPAIR/REP	10C1F		39,500.00	
WW SCHWAGER RD LTG RETROFIT	10C2U		47,800.00	
WAUPUN MAN LIFT URGENT REPAIR	10C3N		46,000.00	
MMHI HTG PLT BOILER PUMP REPL	10C3O		78,800.00	
MMHI CHILLER SOLUTION PUMP REP	10C3P		40,000.00	
SP HTG PLT PUMP IMPROVEMENT	10C3Z		147,300.00	
WMHI EQUIP RECOVERY FROM CHPP	10C4H		20,500.00	
MAD REPL VOLT CIRCUIT #4730	10C4P		113,300.00	
STATEWIDE HOLDING TANK REMED	10C4W		33,300.00	
SCI P BLDG BOILER RETUBING	10D1D		22,750.00	
EC PWR PLT BOILER SKIN REPAIR	10D1X		57,350.00	
SP TREEHAVEN WATER SYSTEM	10D2F		74,650.00	
LHS CURTIS ELEC TRANSFORMER	10D2G		130,120.00	
LC BOILER FEED WTR PIPE REPAIR	10D2R		6,872.00	
JCI PERIMETER LIGHTS REPAIR	10D2T		21,125.00	
SWC SEWAGE GRINDER REPLACEMENT	10D3J		28,000.00	
CASSVILLE PHONE HVAC REPAIRS	10E2B		6,175.00	
WCI UTILITY DIST SYSTEM REPAIR	10E2G		92,400.00	
MAD BREESE MANHOLE CASTING	10E3M		40,000.00	
JCI BLDG X WTR HTR REPLACEMENT	10E3P		16,988.00	
ST HTG PLT BOILER 3 EMERG REP	10E3Q		7,250.00	
EAS EXT SITE IMPROVEMENTS	10E3Z		10,625.00	
GB KRESS CTR C/W LINE REPLACE	10E4B		114,000.00	
MMHI SEWER SYSTEM REPAIRS	10E4D		46,400.00	
NWC WATER SYSTEM IMPROVEMENTS	10E4F		146,000.00	
WW STEAM VALVE REPLACEMENT	10E4J		33,500.00	
SP - Heating Plant Monitoring and Equipment	10F1D		75,100.00	
SWC COTTAGE DATA STRUCT UPGR	10F1H		40,000.00	
PKS H&C PLT #3 STACK REPAIR	10F1I		139,800.00	
MAD CURTIS POND CULVERT REPAIR	10F1U		36,250.00	
WMHI REPL CHILLED WATER PIPING	10F1X		18,500.00	
WMHI S DRIVE STORM SEWER IMPVT	10F2C		34,228.00	
LC CHILLER PLANT VENTILATION	10F2L		29,000.00	
MIL GLRF DUMPSTATION	10G1C		110,000.00	
EAS BOILER REPAIRS	10G1R		9,585.48	
EC PWR PLT BOILER STOKERS REP	10G2I		6,540.60	
MIL SANDBURG EMERG CH WTR LINE	10G3G		28,000.00	
EC REPLACE CHILLED WATER PUMP	10G3S		84,100.00	
DCI COOLING TOWER REPLACEMENT	10H1A		125,800.00	
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		57,000.00	
EC NURSING SCHOOL CH WATER	10H2N		144,945.00	
OSH STEAM DIST ISOLATION VALVE	10H2O		15,900.00	
UWX EMERGENCY CULVERT REPAIR	10H2U		20,300.00	
WW CHILLER AIR/DIRT SEPARATOR	10H3H		113,800.00	
LC MURPHY CONDENSATE LINE REP	10H3I		27,500.00	
LC COOLING TWR #1 FAN BEARING	10H3J		10,220.15	
SCI EXPENSION TANK BLADDER REP	10H3N		15,603.00	
MAD CHARTER HP DISTRIB STUDY	10H3P		20,000.00	
EC REPLACE #3 VFD	10I1A		25,000.00	

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MONROE YARD INLET DRAIN SYSTEM	10I1G		2,875.00	
SWC EMERG WTR SERV REPS CSSP	10I1J		10,500.00	
RCI OPERATION RUNNING WATER	10I1W		40,000.00	
OSCI REPAIR 25KV TIE CIRCUIT	10I2F		34,500.00	
SCI MANHOLE REFURBISHMENT	10I2O		30,490.00	
OCI EROSION REPAIRS	10I2P		77,700.00	
UWSP HTG PLT EMERGENCY CTRLS	10I3N		37,836.93	
TCI CARPENTER SHOP BATHROOM	10I3P		6,694.00	
EC PWR PLT CONDENSATE PUMPS	10J1G		115,300.00	
EC LIGHT PUTNAM DRIVE	10J1I		78,500.00	
SPCC UNDERGROUND CONDUIT REPL	10J2C		31,463.00	
MMHI REPLACE TOWER #1 FILL	10J2M		62,400.00	
SWC TRAMBURG ELEC GENERATOR	10J2Q		41,050.00	
KMCI EMERG STORM SEWER REPAIR	10J3L		13,100.00	
MAD EXT LTG IN TWO AREAS	10K1M		39,550.00	
ST STEAM PIT #18 - SAFE ACCESS	10K1T		36,312.00	
EAS UTILITY REPAIRS	10K1W		20,300.00	
ST UG STORAGE TANK REMEDIATION	10K2E		20,860.00	
MAD ZEOLITE SOFTENER TANK REP	10K2V		66,500.00	
PLT EMERG CONDENSATE MAIN REP	10L1D		40,000.00	
WCI TOWER 3 STEAM LINE REPL	10L1K		39,660.00	
JCI REPL UNIT GREASE TRAPS	10L1L		89,200.00	
RCI GEN #3 AUTO TRANS SWITCH	10L1P		68,360.00	
CWC COND LINE REPL PIT 1 TO K	10L1Q		149,800.00	
ST HTG PLT #2 BOILER REPAIR	10L1Y		11,500.00	
LC BOILER ASH DOOR REPLACEMENT	10L2S		15,500.00	
CVCTF STORM WATER IMPROVEMENTS	10L3F		132,500.00	
PENDARVIS DRAIN, ELEC REPAIRS	10L3G		16,500.00	
RF WATTHOUR METER REPLACEMENT	10L3H		17,000.00	
MAD HTG PLANT CONTROL RM UPS	11A1U		26,900.00	
MIL CENTRAL PLANT WATER PUMP	11A3H		147,300.00	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		149,500.00	
MIL CAMPUS SIDEWALK REP 2011	11A3J		36,000.00	
RF SOUTH FORK REMEDIATION	11A3N		29,975.00	
MAD DESUPERHEATING PUMP REPL	11B1Z		17,000.00	
EC STRUCTURAL COAT RUN TRACK	11B2G		95,625.00	
FLCI POST EXPLOSION ASSESSMENT	11B2J		23,000.00	
LC CHILLER PLT TOWER 2 FAN	11B2K		30,200.00	
SWC WELL #3 EMERGENCY REPAIRS	11B2P		149,500.00	
LC SLAMM ADDENDUM	11B2V		7,900.00	
KMCI EMERG WATER MAIN BREAK	11B3F		11,390.00	
LC HTG PLT DEALKALIZER REPL	11B3G		53,850.00	
MAD STORM SEWER MANHOLE SIPHON	11B3M		34,132.00	
ST CAMPUS STEAM PIPING REPL	11C1E		59,000.00	
PLT ENG HALL CHILLER REPAIRS	11C1J		39,400.00	
WW FLOAT SWITCH REPLACEMENT	11C2M		18,600.00	
MIL GLRF WET BAY CRANE SUPPORT	11C2O		123,200.00	
SCI UNIT 3 WTR HEATER REPAIR	11C2S		14,800.00	
SCI SERVERY REPAIRS-HSG UNITS	11C2T		21,400.00	
SP STEAM PIT REPAIRS	11C3A		40,000.00	
SUP JDH LIBRARY GROUND WATER	11C3J		95,800.00	
WCI/CGP REP BOILER #1 ID FAN	11C3L		28,000.00	
MAD LIFT STN ELEC CONDUCTOR	11D1A		51,500.00	
EC REP STEAM & FUEL LID COVERS	11D1B		45,050.00	
WCCS/BRCC HOT WATER TANK	11D1L		94,140.00	
GBCI STEAM TRAP REPLACEMENT	11D1N		33,500.00	

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MMHI WOODS COTTAGE COMM	11D1R		26,000.00	
SUP HOLDEN COURTYARD STAIR REP	11D1T		9,850.00	
ST STORMWTR MGT & EROSION CTRL	11D2D		78,000.00	
WW 2011 CONCRETE SIDEWALK REPS	11D2Y		24,800.00	
RF CAMPUS ELECTRICAL SHUTDOWN	11D3E		16,450.00	
KMCI NFPA 58 PROPANE TANK PROJ	11D3H		19,200.00	
MUSEUM HVAC REPAIRS	11E1H		11,500.00	
MMHI HTG PLT STACK INSPECTION	11E1Q		25,500.00	
PLT KARRMANN STEAM LINE REPS	11E2J		38,000.00	
LHS FIBER OPTIC UPGRADE	11E3P		149,300.00	
MMHI YORK CHILLER REPAIRS	11F1I		25,500.00	
OSH - DONNER STEAM LINE REPAIR	11F1S		37,250.00	
RF RODLI CH WTR CONNECTION	11F1V		39,500.00	
RF GREASE INTERCEPTOR DEMOL	11F1W		10,500.00	
MMHI TURBINE/GENERATOR REPAIR	11F1Y		149,600.00	
EC REPLACE TREE GRATES	11F2N		15,000.00	
MIL ENGELMANN SEWER PIPE REPL	11F2O		56,500.00	
KING-EVAL DOM WATER SYSTEM	96803		49.19	
Closed	CLSD		48,151,798.53	
			<u>64,140,548.06</u>	1,226,101.32
HEALTH & SAFETY	Z100	132,198,136.00		
ACM/LBP BUILDING INSPECTIONS	01L2Y		254,357.00	
UW 01-03 ACM INSPECTIONS SOUTH	02C2P		147,643.00	
KING - WANDERING MEMBER SYSTEM	04K3K		148,368.49	
UNION GROVE - ROOM CONVERSIONS	05K1E		487,384.11	
KING - SAFE RESIDENT HANDLING	05K1J		794,874.01	
SCI -INFRASTRUCTURE UPGRADES	06E1A		3,787.76	
VARIOUS DRAINAGE IMPROVEMENTS	06L2Z		605,900.00	
WMHI -SHERMAN HALL LIFE SAFETY	07H3T		3,057,802.00	
EAS COTTAGE MECH RM ABATEMENT	07J1U		12,133.56	
SWC WALMS INSPECTIONS	08B1I		77,520.00	
OCI - STORM WATER DAMAGE	08B3G		791,110.00	
TCI - STORM & GROUND DAMAGE	08B3J		744,660.40	
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		331,620.00	
CAMP DOUGLAS FIRE SYSTEM EVAL	09A3X		0.00	
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		1,234,700.00	
LHS - FIRE SYSTEM UPGRADE	09C4M		459,400.00	
EAS MULTI-BLDG ABATEMENT	09G1F		130,500.00	
CWC - BUILDING #2 RENOVATION	09G1R		0.00	
MMHI-LORENZ HALL FIRE SPRINKLE	09J1Q		1,081,000.00	
CAMP WILLIAMS FIRE DETECTION	09K2O		442,700.00	
WAUPUN CI-UNDERGROUND SOLVENT	91278		445,500.00	
FLCI-SOIL & GROUNDWATER REMED	97423		218,010.32	
MSN - STORM WATER DRAINAGE SYS	98593		711,000.00	
Closed	CLSD		118,089,619.37	
			<u>131,151,615.54</u>	1,046,520.46

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SP-HEALTH & SAFETY	Z110	36,016,764.00		
PRIMATE STEAM LINE REP (EMERG)	00D1A		2,641.07	
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		40,500.00	
MAD STORMWTR QUAL ANALYSIS	06A1B		88,700.00	
STATEWIDE SPCC UPDATE	06A4B		36,936.73	
TCI ADDAMS HALL SHOWER AREA	06B3J		2,605.03	
ST 05-07 WALMS INSPECTIONS	06C2S		12,637.00	
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	
CLINTONVILLE WEAPON RANGE	06K3J		10,350.00	
ARCADIA INDOOR WEAPON RANGE	06K3L		12,421.32	
WISCRAFT GROUNDWATER INVEST	06K3M		20,500.00	
MAD 3 BLD CUSTODIAL ROOM MODS	06L2W		77,517.00	
WMHI PETERSIK HALL FIRE-STOP	07E3E		87,643.52	
DCI BLDG D MASONRY REPAIR	07G1P		44,300.00	
SWC ASBESTOS ABATEMENT	07G2G		54,800.00	
WAUPUN MULTI-BLD ASBESTOS ABT	07I1I		9,699.15	
WMHI COURT FENCING/SECURITY	07I1J		47,155.00	
LC COWLEY HALL AUTOCLAVE REPL	07I1W		8,173.92	
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	
MMHI WALMS INSPECTIONS	08A2C		38,685.00	
PDC FUEL STORAGE TANK	08A4K		17,871.79	
JANESVILLE ACM FLOORING REPL	08A4M		96,678.91	
WMHI WALMS INSPECTIONS	08B1K		20,500.00	
NWC 07-09 WALMS INSPECTIONS	08B1L		65,280.00	
MAD GPR WALMS INSPECTIONS	08B2B		114,410.00	
LHS 07-09 LHS WALMS INSPECTION	08C2Y		22,068.00	
MIL 07-09 WALMS INSPECTIONS	08C3A		16,110.00	
ST SPORTS/FITNESS CEILING	08C3K		22,967.85	
LHS GYM FLOOR REPLACEMENT	08C4L		51,783.11	
FLCI INVEST LANDFILL CONTAM	08D1D		28,995.39	
PLT 07-09 WALMS INSPECTIONS	08D1F		14,957.75	
MMHI GOODLAND HALL TUNNEL GATE	08D1G		25,100.00	
SP TNR FLOOR TILE REPLACEMENT	08D1J		19,926.76	
ST UNDERGROUND FUEL TANK RMVL	08D2U		20,832.00	
MIL MEN'S PRERELEASE FCCC LTG	08D2W		8,843.00	
ST RECONFIGURE APP ARTS RM 121	08D2Z		14,100.00	
RF 07-09 WALMS INSPECTIONS	08E1Z		6,788.00	
OCI FLOOR TILE ABATEMENT/REPL	08E2J		0.00	
MAD REPL SAFETY EYEWASHES	08E3K		20,038.42	
WMHI CHALLENGES VIDEO SURVEIL	08F1J		54,320.00	
WSPF KITCHEN CEILING HARDENING	08F1W		150,000.00	
LC MITCHELL CORRIDOR FLOORING	08F2D		995.75	
WCI LANDFILL INVESTIGATION	08F3N		55,500.00	
LC FINE ARTS CHIMNEY REPAIRS	08G3V		85,500.00	
SUP CAMPUSWIDE ASBESTOS ABTMT	08I2I		22,320.00	
RF AG ENG LAB EXHAUST SYSTEM	08I2Q		18,497.00	
ST HTG PLT FLOOR HATCH INSTALL	08I3F		20,224.50	

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CWC LIFE SAFETY CONSULTANT	08I4N		74,045.52	
OCI COTTAGE A FLOORING	08J2M		500.00	
LC WITTICH HALL EXT STAIR REPL	08J3I		78,000.00	
LC CFA FIRE DOOR/EGRESS UPDATE	08J4B		50,717.00	
DCI INSTALL SPIDER ALERT SYS	08J4M		94,900.00	
EXHIBIT & OFFICE SPACE UPDATE	08L2H		105,000.00	
WISCRAFT ENV SITE INVEST/REMEDIATION	09A1S		149,500.00	
WW 09-11 WALMS INSPECTIONS	09A3K		25,500.00	
TCI 09-11 WALMS INSPECTION	09A3L		18,101.50	
DCI VISITOR CENTER BATHROOMS	09A3T		56,894.34	
CAMP DOUGLAS FIRE SYSTEM EVAL	09A3X		7,392.96	
MIL CHEM BLDG RETAINING WALL	09B1B		14,520.24	
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		22,250.00	
WMHI TUNNEL COND LINE ABATEMENT	09C4Y		9,692.27	
EC MULTI-BLDG ASBESTOS REMOVAL	09C5O		28,989.93	
WW FIRE ALARM PANEL UPGRADE	09D1K		26,825.00	
RF PASSENGER ELEVATOR REPAIR	09D1Z		10,330.00	
DEHAVAN FLOORING REPLACEMENT	09D2B		12,968.88	
KMCI GROUND WATER MONITOR WELL	09E1I		27,284.44	
OSH BETASYS COMM UPGRADE	09E1Z		25,670.00	
KMCI EROSION CONTROL PROJECT	09E2D		57,299.70	
SP SIDEWALL HEADER REPAIRS	09E2U		61,270.00	
OSH AC TV STUDIO ASBESTOS ABT	09F1Q		4,856.25	
EC 09-11 WALMS INSPECTIONS	09F1R		8,644.00	
GB CAMPUS FIRE ALARM IMPROVEMENT	09F1V		79,500.00	
WRC WING A1 SEWER LINE REPL	09F2C		43,700.00	
WCI ABSORPTION CHILLER REPAIR	09F2E		40,500.00	
LC WIMBERLY REMOVE ACM FINISH	09F2F		43,680.00	
LC COWLEY REMOVE ACM FLOORING	09F2G		34,320.00	
WMHI EXPANSION JOINT REPLACEMENT	09F2K		17,625.00	
ST HTG PLT OVERHEAD DOORS REPL	09F2P		19,200.00	
OCI COTTAGE CEILING STRUCTURE REP	09F2Q		76,098.68	
MAD WELL PUMP REPLACEMENT	09F2Z		10,450.00	
MMHI REINSULATE BREECHING #1	09H2Q		11,500.00	
BAKER ACT SWIM POOL COMPLIANCE	09J4I		16,408.38	
CWC CORRECT SMOKE/FIRE DOOR	09K1E		75,000.00	
ST CHILD CTR PLBG/FLOOR REPAIR	09K3J		35,700.00	
CWC/MMHI STEAM PIT ABATEMENT	09L1B		61,000.00	
WAUKESHA ARMORY FIRE SYS REPL	09L1R		41,560.00	
FLCI FIRE EQUIPMENT REPLACEMENT	10A1K		12,707.05	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00	
RF CAMPUSWIDE ASBESTOS ABATEMENT	10B1J		33,500.00	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		23,250.00	
ST ASBESTOS ABATEMENT FOR MAINT	10B1Q		31,200.00	
GB KRESS CTR POOL PAINTING	10B2Z		2,000.00	
NOAA WEATHER RADIO GAP SYSTEM	10C1T		147,472.00	
MMHI GH WEST SATU REPAIRS	10C2K		25,000.00	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		30,000.00	
RF BOILER TUBE ACCESS PLATFORM	10C4K		8,000.00	
DCI INFIRMARY OXYGEN SYSTEM	10E2A		36,150.19	
MAD 09-11 GPR WALMS INSPECTION	10E2E		71,400.00	
OCI SCHOOL ADDN FLOORING PROJ	10E2K		21,700.00	
RF KNOWLES CTR EXIT DOORS	10E3J		100,240.00	

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09-11 MIL WALMS INSPECTIONS	10E4K		35,000.00	
09-11 OSH WALMS INSPECTIONS	10E4L		21,000.00	
WAUPUN GEN PLT ASBESTOS RMVL	10F1R		22,500.00	
SYS SPCC PLANS/TRNG MODULES	10G2J		50,000.00	
09-11 CAMP DOUGLAS WALMS INSP	10G2Y		17,283.61	
VISUALLY HANDICAP SCH FIRE SYS	10G3L		20,500.00	
PLT KARRMANN BASEMENT FLOOR	10G3Z		27,500.00	
EC PHILLIPS HL FIRE ALARM SYS	10H2Z		26,900.00	
MMHI FACP UPGRADE	10I1Q		24,000.00	
PLT BRIGHAM HALL REINSULATION	10I1R		16,000.00	
FLCI FUEL PUMP W/READER	10I2B		26,000.00	
WMHI SOUTH COTTAGE FACP	10J1J		28,000.00	
RF FARM SAFE ROOMS	10J3K		43,375.00	
GB INSTRUCT SVCS FLOORING	10K1A		20,500.00	
ST HTG PLANT UST REMEDIAL WORK	10K1E		17,000.00	
MIL WALMS FORMER COLUMBIA HOSP	10L1M		91,800.00	
WCI GROUNDWATER INVESTIGATION	10L3Q		51,000.00	
SWC GRAHAM FIRE DETECTION REPS	11A1L		29,500.00	
EC MULTI-BLDG ASBESTOS REMOVAL	11B2D		30,000.00	
SUP HAZ WASTE BLDG AHU CTRLS	11C3K		15,500.00	
VISUAL SCHOOL DORM FLOORING	11D2S		35,000.00	
LC WIMBERLY FLR & CLNG ABATEMT	11D2T		80,100.00	
FLCI VISITING RM FLOORING REPL	11D3C		10,000.00	
OCI MULTI-BLD BUNK BED LADDERS	11E3B		17,860.00	
MAUSTON ASBESTOS ABATEMENT	11E3Q		10,920.00	
MADISON - ENV INVEST & REMED	95620		37,326.73	
GREEN BAY CI - UST REMOVAL	96412		114,500.00	
FLCI-SOIL & GROUNDWATER REMED	97423		31,969.84	
MSN - CONTAM SOIL REMEDIATION	98G2O		70,600.31	
Closed	CLSD		29,332,727.88	
			34,672,853.54	1,343,910.46
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
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	13,225,000.00		
MULTI COMPUTER MAINT SUPPORT	05I4G		97,500.00	
LHS- SCHOOL TRAP REPLACEMENT	06H2E		28,393.75	
VARIOUS MED VOLT PREVENT MAINT	06I2S		66,200.00	
STATEWIDE MED VOLT PREV MAINT	06I2X		41,200.00	
MULTI-BLDG MED VOLT PREV MAINT	06I2Y		20,575.45	
MAD EDDY CURRENT CHILLER TEST	07H4H		68,058.80	
EDDY CURRENT CHILLER TESTING	07H4I		10,503.92	
EDDY CURRENT CHILLER TESTING	07H4K		67,855.36	
STATEWIDE ASBESTOS ABATEMENT	07L1H		48,168.79	
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	
GB ARC FLASH HAZARD ANALYSIS	07L3J		98,063.86	
MAD MEM LIBRARY WATERPROOF	08C2Q		46,432.00	
MAD VAN VLECK SIDEWALK REPL	08C4C		39,083.50	
MAD CONCRETE MAINT REPAIRS	08C4D		68,899.60	
MAD AG HALL FRONT ENT STEPS	08C4E		74,095.40	
MAD-REPLACE PAVERS & DECK EAST	08C4H		108,292.27	
MAD SMI E ENTRANCE STEPS REPL	08D3F		21,596.00	
MAD POULTRY LAB STEPS/RAILING	08E1P		7,210.00	
POT SHOWER BUILDING REPAIRS	08E1X		29,972.13	
MAD LIBRARY ELEC TESTING/UPGR	08E2G		24,912.00	
MAD MED SCI CTR PLANTER WALLS	08F1H		122,996.00	
MAD VET SCI LOADING DOCK STEPS	08H3H		12,050.00	
VAR LOC EMERG GENERATOR MAINT	08K1L		145,280.65	
LC ARC FLASH HAZARD ANALYSIS	08L1B		76,700.00	
SP REPAIR HTG PLT BOILER #4	08L2P		15,733.93	
MMHI HTG PLT EXPANSION JT REPL	09A3G		5,814.50	
RIPON ARMORY STEAM LEAK REP	09B1J		8,100.65	
UW POOL & SPA SAFETY INSPECT	09B3J		148,000.00	
RYOCF KITCHEN DISPOSAL PIPING	09B4L		5,543.41	
PKS SAC POOL REFINISHING	09C2D		148,578.56	
MAD UNION SOUTH GREEN ROOF	09C2E		150,000.00	
OSHKOSH ARMORY VAULT REHAB	09C2O		9,600.00	
MAD BASCOM PARAPET WALL/DRAIN	09C4H		139,722.00	
MSDF ELEVATORS & SHOWER	09C4I		11,750.00	
RYOCF SO SALLYPORT GATE REPS	09C5C		13,346.30	
UW POOL & SPA SAFETY INSPECT	09C5E		148,000.00	
MUSEUM ROOFTOP CONDENSER REPL	09C5J		4,265.00	
EC MULTI-BLDG ASBESTOS REMOVAL	09C5O		29,129.01	
PLT CTR FOR ARTS FLY GEAR REPS	09C5R		24,610.00	
WMHI COAL SCALE UPGRADE	09D1I		57,021.75	
MAD CONCRETE MAINTENANCE REPS	09D1L		148,697.71	
WW GRNDS STORAGE BLDG DOOR REP	09D1N		17,895.00	
JCI RECORDS DOOR	09D1O		6,789.00	
WW INTRAMURAL FIELD LTG PANEL	09D1X		13,450.00	
DELAVAN FLOORING REPLACEMENT	09D2B		33,500.25	
JCI WINDOW REPLACEMENT	09D2L		6,202.00	
RING BARN FOUNDATION REPAIRS	09D3D		144,000.00	
MAD STEAM TUNNEL WATERPROOFING	09D4G		49,750.00	
SP FINE ARTS CTR COOLING COILS	09F1F		30,371.50	
STATEWIDE MAINT SYS SUPPORT	09H1F		65,000.00	

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MAD BRADLEY HOSPITAL STEPS REP	09H4S		37,099.87	
MAD BRITTINGHAM CHIMNEY REBLD	09J1I		33,140.00	
RF MULTI-BLDG CAMPUS MAPPING	09J1R		53,850.00	
MMHI MULTI-BLD STRUCTURAL REPS	09L1A		13,000.00	
SUP GAS VALVE ACTUATOR REPL	10A1L		6,850.00	
MAD CAMP RANDALL ARCH FLASHING	10A1P		73,440.00	
FLCI MULTI-BLDG EXT DOOR REPS	10A3J		149,900.00	
WMH MULTI-BLDG WINDOW EVAL/REP	10B3B		100,000.00	
CASSVILLE STONEFIELD ACCESS	10B3K		5,000.00	
RF DAVEE LIBRARY CARPET REPL	10B3U		25,000.00	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		30,000.00	
MAD UNION SOUTH ROOF MGMT	10C4G		139,500.00	
MAD MULTI-BLD CONCRETE REPS	10C4Q		148,607.70	
ELECTRICAL PREVENTIVE MAINT	10H3Q		15,375.00	
MMHI SEWAGE GRINDER REPLACEMT	10J2B		10,200.00	
MAD VILAS PED BRIDGE COLUMN	10J2K		12,600.00	
CIRCUS MUSEUM SECURITY FENCE	10L3E		20,000.00	
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		149,500.00	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		40,000.00	
MAD CAMPUS MINOR MASONRY REPS	11D1C		149,000.00	
WW WMS CTR DRIER REPLACEMTS	11D1D		9,700.00	
MAD REPL STERLING W EXT STEPS	11D1E		39,825.00	
PRIMARY ELEC PM PROJECT	96246		2,376,251.00	
Closed	CLSD		5,669,477.29	
			<u>12,562,856.19</u>	662,143.81
WISTAR-NONMAT-NO PROJ ENUM	Z200	11,782,902.19		
Closed	CLSD		11,782,902.19	
			<u>11,782,902.19</u>	0.00
WISTAR, NONMATCH-MAD WATER	Z210	1,881,330.29		
Closed	CLSD		1,881,330.29	
			<u>1,881,330.29</u>	0.00
WISTAR, NONMATCH-MILW ELECTRCL	Z220	3,130,484.17		
Closed	CLSD		3,130,484.17	
			<u>3,130,484.17</u>	0.00
WISTAR, NONMATCH-STOUT FRYKLUND	Z230	1,874,066.28		
Closed	CLSD		1,874,066.28	
			<u>1,874,066.28</u>	0.00

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SP-ROAD MAINTENANCE	Z240	16,250,000.00		
MAD HERRICK DR ASPHALT REPAIRS	07B1K		148,650.48	
RF - ROAD AND WALK MAINTENANCE	07H2O		26,499.44	
STATEWIDE DRIVEWAY REPAIR	08C1D		38,843.00	
SWC RES COTTAGE EGRESS SIDEWLK	08C1Y		35,572.00	
VARIOUS ASPHALT/SIDEWALK MAINT	08C2A		86,925.40	
STATEWIDE SIDEWALK MAINT	08C2B		36,319.48	
ROAD/WALK MAINTENANCE	08C2C		33,429.57	
VAR ASPHALT PAV/SIDEWALK MAINT	08C2D		38,322.25	
STATEWIDE SIDEWALK MAINT/REP	08C2E		17,585.00	
MULTI ROAD/WALK REPAIR/MAINT	08C2F		78,313.03	
MAD - CULVERT REPAIR & REPLACE	08C2P		45,188.00	
WCI MISC SITE PAVEMENT REPAIRS	08D3V		150,190.00	
PDC ROAD REPAIR & UPGRADE	08E1A		37,998.54	
VARIOUS PHARMACY PARKING LOT	08G3K		116,372.61	
RF MULTI-BLDG CAMPUS RD MAINT	08H2U		33,574.80	
MAD MINOR ASPHALT REPAIRS	09B4U		80,414.70	
SCI HOUSING WALK PROJECT	09C5F		149,700.00	
MMHI CONCRETE REPLACEMENT	09D1H		36,500.00	
MAD LIFE STN DECK & ROAD REP	09D1M		61,696.00	
RF MAIN CAMPUS RD MAINTENANCE	09E1Q		108,051.83	
OSH SIDEWALK REPAIR/INSTALL	09E2B		46,690.00	
PLT 2009 CONCRETE SIDEWALK REP	09F1W		15,210.80	
ASPHALT PAVEMT/SIDEWALK MAINT	09F2B		75,500.00	
PDC CONCRETE WORK	09F2O		17,000.00	
MAD ROAD CHIP SEALING	09F2W		11,377.00	
MAD VET BLDG ENT DRIVE REPAVE	09F2Y		50,800.00	
STEVENS PT PARKING LOT REPAIR	09G2D		43,724.00	
SUP 2009 WALKWAY REP/REPL	09H1A		35,425.00	
FLCI ASPHALT SEAL & CRACK REP	09H2P		33,625.00	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		145,500.00	
RCI ASPHALT REPAIRS	09J3U		19,050.00	
VARIOUS ROAD/WALK MAINTENANCE	10A2K		133,000.00	
STATEWIDE ROAD/WALK MAINT	10A2L		100,500.00	
STATEWIDE ROAD/WALK MAINT	10A2M		50,500.00	
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	
SP HEALTH CTR POOL HVAC IMPVTS	10C1D		0.00	
STATEWIDE PAVEMENT MAINTENANCE	10C1M		2,500.00	
STATEWIDE ROAD/WALK MAINT	10C1O		110,500.00	
EAGLE MUSEUM SPRING ROAD REPS	10C1W		25,100.00	
MMHI CONCRETE REPLACEMENT	10C3X		39,000.00	
STATEWIDE DRIVEWAY REPAIRS	10C4U		103,000.00	
WCI MISC INTERIOR PAVEMENT REP	10D1E		149,100.00	
EC REPAIR PUTNAM DRIVE	10D2Y		149,500.00	
CWC ENTRANCE ROAD REPLACEMENT	10D3C		31,401.50	
WRC INNER PERIMETER ROAD	10D3D		81,500.00	
RF INSTITUTE ROADS/WALKS MAINT	10E3I		38,230.00	
EC UNIVERSITY DRIVE REPAIR	10F1A		40,500.00	
RYOC ASPHALT REPAIR/REPLACE	10F2A		140,000.00	
OLD WORLD EMERGENCY REPAIRS	10G1P		8,720.00	
SWC EGRESS WALKS	10G3P		32,900.00	
MAD MINOR ASPHALT REPAIRS	10I1F		17,474.00	
STATEWIDE ROAD/WALK MAINT	11B2Y		104,000.00	
MAD CAMPUS MINOR ASPHALT REPS	11B3N		51,000.00	

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EAGLE MUSEUM SPRING ROAD REPS	11C3I		14,700.00	
RF CAMPUS ROAD MAINTENANCE	11D1P		38,500.00	
ST UNIV SVCS BLDG DRIVEWAY REP	11D2O		34,600.00	
Closed	CLSD		11,507,853.17	
			15,059,871.71	1,190,128.29
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	66,700,000.00		
STATEWIDE ROOF MAINTENANCE	04J1Y		85,647.87	
MAD AG ROOF MAINTENANCE	05A1I		101,441.22	
SCI -INFRASTRUCTURE UPGRADES	06E1A		12,611.66	
OCI COTTAGE #2 ROOF REPLACEMT	07A3O		99,700.00	
STATEWIDE ROOF REPAIR	07B3C		149,685.16	
MAD STEENBOCK ROOF DECK REPAIR	07C3C		142,234.78	
MAD REP UNIV CLUB STONE FACING	07C3H		149,072.00	
MAD CAMP RANDALL ROOF REPL	07F1K		49,302.65	
EAS RESIDENCE HALL ROOF REPL	07F1X		13,170.00	
OCI COTTAGE 4 ROOF REPLACEMENT	07F2Y		97,289.00	
KING HOME MARDEN ENT/COURTYARD	07J1T		20,431.58	
MULTIPLE ARMORY SHINGLE ROOF	07L2S		160,750.00	
BURKE METAL ROOF REPAIR	07L3H		46,159.00	
GBCI HTG PLT BLD 1402 ROOF	08A1N		46,291.00	
MAD MED SCI CTR ENTRANCE DECK	08B3T		101,490.10	
MAD VAN VLECK EXT DECK JOINTS	08B3V		36,205.00	
RACINE ARMORY ROOF RE-COAT	08C6B		135,800.00	
STATEWIDE ROOF MAINTENANCE	08D1X		33,148.50	
STATEWIDE BLDG REPAIRS/RENOV	08E1B		61,706.10	
LG/SMALL GARAGE SHINGLE ROOF	08E4W		13,000.00	
EAGLE 4 BLDG ROOF REPAIRS	08G1U		17,491.35	
MAD NUTRI SCI ROOF REPLACEMENT	08H1J		88,523.72	
MAD EQUIP STORAGE METAL ROOF	08H2F		23,346.00	
MAD VAN HISE DECK & DRAINS	08H2J		35,515.64	
OCI MULTI-COTTAGE ROOF SHINGLE	08H2V		72,173.82	
MAD HIRAM SMITH HALL ROOF REPL	08H3P		20,795.00	
MAD SECURITY GARAGE ROOF REPL	08H3R		9,144.00	
GBCI ADMIN BLDG ROOF REPLACEMT	08I1F		9,839.00	
JANESVILLE ARMORY ROOF REPL	08I1I		48,590.00	
MAD WOOD SHOP ROOF RE-COAT	08I1Y		12,659.00	
STATEWIDE ROOF MAINTENANCE	08I4C		149,299.90	
WMHI MAINT/STORAGE ROOF REPL	08I4J		50,834.55	
ELKHORN ARMORY ROOF RE-COAT	08I4P		56,878.00	
SPARTA ARMORY ROOF RECOAT	08I4R		63,486.00	
LC HTG PLT ROOF RECOAT	08J1J		56,067.20	
STATEWIDE ROOF MAINTENANCE	08J1Z		148,390.33	
MAD MULTI-BLG ROOF MAINTENANCE	08J2A		146,803.14	
SPRITE ROOF REPLACEMENT	08J2F		18,040.00	
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		24,900.00	
ST HTG PLANT AREAS 1-4 ROOF	09A3R		45,979.00	
GBCI GUARD TOWER ROOF REPL	09A3W		70,400.00	
MAD INGRAHAM HALL ROOF REPL	09B1O		83,507.00	
CAMP DOUGLAS 5 BLDG ROOF REPL	09B4J		38,390.00	
EAS - ROOF REPLACEMENT	09C1P		1,214,400.00	
MAD AG OFFICE BLDG ROOF RECOAT	09C4J		63,453.50	
MAD REPAIR WEST CONCRETE DECK	09C4U		17,582.00	
EXT CTRL LODGE SHINGLE ROOF	09C5V		26,550.00	
WW MCCUTCHAN HALL ROOF REPL	09D1T		59,373.00	
STATEWIDE ROOF MAINTENANCE	09D2W		145,060.96	
ST ADMIN BLDG ROOF REPLACEMENT	09D3Q		37,991.00	
WCI MESS HALL AREAS A-J ROOF	09F2M		133,795.00	
STATEWIDE ROOF REPAIR VAR LOC	09G1Z		149,900.00	

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MAD PRIMATE ADDN ROOF REPL	09H3H		100,310.00	
EC MCINTYRE ROOF RECOAT	09H4H		111,000.00	
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		108,000.00	
MERRILL ARMORY ROOF RECOAT	09H4L		113,468.00	
STATEWIDE ROOF MAINTENANCE	09H4Q		149,800.00	
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	
STATEWIDE ROOF MAINTENANCE	09I3P		137,146.95	
MAD MULTI-BLDG ROOF MAINT	09J4E		149,390.50	
STATEWIDE ROOF MAINTENANCE	09L1W		149,764.39	
STATEWIDE ROOF MAINTENANCE	10A1M		147,546.02	
OCI MARS LOW & SLOPE ROOF REPL	10B1R		80,195.00	
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		59,200.00	
APPLETON ARMORY ROOF RECOAT	10B2J		99,100.00	
MAD ANIMAL SCI AREA 2/3 ROOF	10B2L		117,135.00	
NEW RICHMOND ARMORY ROOF REPL	10B2M		149,000.00	
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		106,400.00	
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		84,600.00	
RYOC AREA J1 ROOF REPLACEMENT	10B3P		88,600.00	
RF REG DEV INST ROOF REPLACEMT	10C1I		77,244.00	
OSH THEATRE BLDG 0019B ROOF	10C1Y		138,210.00	
MAD HUMANITIES DECK WATERPROOF	10C1Z		121,200.00	
VIROQUA ARMORY METAL ROOF	10C2L		105,700.00	
EXT AREAS 1 & 2 ROOF REPLACEMT	10C3S		137,440.00	
EXT RADIO HALL SHINGLE ROOF	10E1Q		53,539.00	
OCI GREEN HOUSE ROOF/WALL REPL	10E2N		50,600.00	
DMA STATEWIDE ROOF REPAIR	10F2K		52,000.00	
MAD - GREEN HOUSE ROOF REPLACE	10F2N		138,788.00	
STATEWIDE ROOF MAINTENANCE	10F2O		147,980.78	
STATEWIDE ROOF MAINTENANCE	10F2Q		52,000.00	
STATEWIDE ROOF MAINTENANCE	10G1A		147,842.85	
MAD MULTI-BLDG ROOF MAINT	10G3J		149,376.70	
MAD AGRI ROOF MAINTENANCE	10H1J		83,200.00	
STATEWIDE ROOF MAINTENANCE	10I2H		20,500.00	
STATEWIDE ROOF MAINTENANCE	10L1I		149,800.00	
STATEWIDE ROOF MAINTENANCE	10L1J		147,463.16	
STATEWIDE ROOF MAINTENANCE	10L2F		149,800.00	
MAD MULTI-BLG ROOF MAINTENANCE	11A1F		149,800.00	
STATEWIDE ROOF MAINTENANCE	11A1Q		149,800.00	
STATEWIDE ROOF MAINTENANCE	11A1S		149,800.00	
MIL ZELAZO LOW SLOPE ROOF REPL	11A1T		145,700.00	
MIL HEFTER CONF CTR ROOF REPL	11A1V		65,000.00	

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OSH SWART HALL AREA 2 ROOF REP	11A1W		111,000.00	
ST VOC REHAB ROOF REPLACEMENT	11A1Z		135,500.00	
WW YOUNG AUDITORIUM METAL ROOF	11A2D		104,600.00	
GBCI TREATMENT CTR ROOF RECOAT	11A2G		114,100.00	
ST MCCALMONT HL ROOFS A1 & A2	11A2H		79,280.00	
OSCI SW LIVING CTR 4 ROOF REPL	11A2L		60,300.00	
LC MURPHY LIBRARY ROOF REPL	11A2M		138,500.00	
FT ATKINSON ARMORY ROOF	11A2N		72,050.00	
SP COMM BLG AREA R200 ROOF REP	11A2O		56,200.00	
WW WHITE HL AREA 1 ROOF REPL	11A2P		63,300.00	
OSH SWART HL AREA 1 ROOF REPL	11A2Q		94,700.00	
PKS TALLENT HL AREA 1 ROOF	11A2S		148,900.00	
RF HAGESTAD CENTER ROOF RECOAT	11A2Z		113,040.00	
CCI EDUC 1003 AREA A ROOF REPL	11B2A		115,689.00	
WCI MESS HALL BLDG 1107 ROOF	11B2N		125,300.00	
STATEWIDE ROOF REPAIR	11B3J		74,900.00	
HORICON OFFICE ROOF REPAIRS	11C1T		50,000.00	
MAD BIRGE HALL AREA 6 ROOF REP	11C2D		77,200.00	
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		113,900.00	
STATEWIDE ROOF MAINTENANCE	11E4G		149,800.00	
STATEWIDE ROOF MAINTENANCE	11E4H		149,800.00	
MAD MULTI-BLG ROOF MAINTENANCE	11F2D		149,800.00	
EXEC RESIDENCE SHINGLE ROOF	11F2Q		84,400.00	
Closed	CLSD		52,093,608.78	
			65,355,281.25	1,344,718.75
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	29,020,000.00		
OSH - ELMWOOD CENTER REMODEL	06K2Q		357,000.00	
ES NE DHS BOILER REPLACEMENTS	08L1T		225,755.00	
WMHI - REPLACE BOILER #1	09C1J		1,290,461.00	
Closed	CLSD		26,965,501.53	
			28,838,717.53	181,282.47
WSTR-MAT-LA CROSSE MED HLTH SC	Z320	13,400,000.00		
Closed	CLSD		13,400,000.00	
			13,400,000.00	0.00
WISTAR PROJECTS	Z330	15,902,653.74		
UW MAD WALNUT ST GREENHOUSE	99A4N		548,928.86	
Closed	CLSD		15,353,724.88	
			15,902,653.74	0.00
PREVENTIVE MAINTENANCE	Z350	7,849,200.00		
EAS - WATER SYSTEM UPGRADE	05C3H		75,000.00	
ES SC SHS EXT STONE REPAIRS	08L2N		162,250.00	
ES2 NE DOC RGCI OSCI REPS/UPGR	09A2B		571,500.00	
OSCI - ADA UPGRADE	09C1W		467,925.00	
RGCI-EXTERIOR ENVELOPE REPAIRS	09C1X		529,200.00	
MAD-PLAZA BALUSTRADES/ STEPS	09C1Y		841,500.00	
MAD - EXTERIOR STONE REPAIRS	09C1Z		618,750.00	
Closed	CLSD		2,476,953.16	
			5,743,078.16	2,106,121.84

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WSTR-NONMAT-UTILITY IMPROV	Z360	1,394,692.08		
Closed	CLSD		1,394,692.08	
			<u>1,394,692.08</u>	0.00
WSTR-NONMAT-ENVIRONMT MANAGE	Z370	3,138,937.81		
Closed	CLSD		3,138,937.81	
			<u>3,138,937.81</u>	0.00
WSTR NONMAT-STOUT APPLD ARTS	Z380	4,091,882.21		
Closed	CLSD		4,091,882.21	
			<u>4,091,882.21</u>	0.00
WSTR NONMAT-EXT WI CTR ADDITIO	Z390	12,299,709.54		
Closed	CLSD		12,299,709.54	
			<u>12,299,709.54</u>	0.00
WSTR NONMAT-FACIL REPAIR/RENOV	Z400	632,682.22		
Closed	CLSD		632,682.22	
			<u>632,682.22</u>	0.00
NO GRT LAKES VISITOR CTR-ASHLD	Z410	3,498,640.96		
Closed	CLSD		3,498,640.96	
			<u>3,498,640.96</u>	0.00
HEALTHSTAR PROJECTS	Z420	71,978,142.30		
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		392,000.00	
UW-MAD INTERDISCIPLINARY CTR.	02G1S		10,356,000.00	
Closed	CLSD		60,276,670.86	
			<u>71,024,670.86</u>	953,471.44
NASH AUTO MUSEUM	Z430	1,000,000.00		
Closed	CLSD		1,000,000.00	
			<u>1,000,000.00</u>	0.00
SP-PREVENTIVE MAINTENANCE-DNR	Z440	200,000.00		
Closed	CLSD		137,369.11	
			<u>137,369.11</u>	62,630.89

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<u>Appropriation/ Project Name</u>	<u>Appr/ Project</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
INFRASTRUCTURE-285 BCM 11/1999	Z450	431,421,306.00		
MAD - VET DIAGNOSTIC BUILDING	00C4L		248,272.33	
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		551,297.00	
UW-LAC ARTS CENTER HVAC SYSTEM	01L4O		1,238,500.00	
UW-PKS MULTI-BLDG. EXT. REPAIR	02C4E		999,890.26	
UW-PLATT PIONEER HVAC/ LOBBY	02E2Z		1,591,502.22	
MAD-CHEMISTRY HVAC/ELEV REPAIR	03H1S		45,400.00	
WW - CONNER CENTER ADDITION	03H2L		155,134.92	
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		1,056,000.00	
OSH -EGAN HEATING PLANT BOILER	03I2P		1,198,291.74	
ST -HEATING PLT BOILER REPLACE	03J2L		860,828.88	
MAD-KRC PHYS SCI LAB 2ND WELL	03J2N		399,426.46	
MAD - CAMPUS UTILITY UPGRADE	04A1W		290,903.00	
OSH -ARTS & COMM. TUNNEL WATER	04A3F		258,916.00	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		385,299.62	
EC - MCINTYRE IMC REMODEL	04B5O		1,003,000.00	
WW - RUNNING TRACK REPLACEMENT	04D1P		532,406.41	
OSH - DEMPSEY OFFICE REMODEL	04H1H		1,173,345.80	
SUP-MULTI-BLDG EMERGENCY POWER	04H1L		449,822.64	
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		384,700.00	
SP -HEAT PLANT PARTICULATE SYS	04L1E		2,406,345.76	
SP- NOEL FINE ARTS CENTER	05C2U		444,800.17	
EC - MCPHEE PHY ED MAINTENANCE	05D1Y		6,834,402.23	
PLT-MORROW BASEBALL FIELD CONV	05D2B		217,434.62	
MAD - STERLING HALL RENOVATION	05E1Z		1,000,000.00	
MAD-GYM/ARMORY 3RD FL. WINDOWS	05F2U		281,315.79	
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	
COL- BARRON SCI./ EQUIPMENT	05H2M		849,966.49	
MAD-ELM DR. FORCE MAIN REPLACE	05I2D		214,232.37	
RF - FINE ARTS HVAC REPLACE	05I2F		5,350,000.00	
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	
RF - MULTI-BLDG CHILLER/ TOWER	05J3B		2,946,139.75	
MAD-WALNUT CW PUMP VFD REPLACE	05J3X		349,240.29	
SUP-ROTHWELL STUDENT CENTER	05L1D		400.00	
EC - HIBBARD MEDIA LAB REMODEL	05L2V		1,795,468.02	
COL - NOTHVIEW HALL EQUIPMENT	06A1X		296,838.00	
ST - LST HSE EXT. DOOR/ WINDOW	06A3B		352,820.50	
RF-HEATING PLT. BOILER REBUILD	06A3F		446,600.00	
PKS - GREEN QUIST LAB REMODEL	06A3G		1,139,161.23	
GB - STUDENT SERVICES REMODEL	06A3H		1,608,104.53	
MAD - 630 MIFFLIN ROOF REPLACE	06A3M		165,446.00	
MAD - WAREHOUSE ARTS RELOCATE	06B1R		245,000.00	
WW-WYMAN MALL UTILITY REPLACE	06B2D		2,004,240.57	
SP- HTG PLANT BOILER/DEAERATOR	06B2E		1,628,156.29	
PKS- INNER LOOP ROAD CONSTRUCT	06B2F		399,689.93	

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MAD - 21ST CENTURY TELECOMM	06B2I		308,148.16	
PLT - ART BLDG INFRASTRUCTURE	06B2M		1,836,503.85	
MAD - MSC/SMI ELEVATOR REPAIR	06B2P		1,860,395.21	
MIL- MULTI-BLDG ADA RESTROOM	06B2R		911,928.75	
MAD- CAMPUS DR. BIKE PATH PH.2	06C2K		24,808.26	
LC - HEATING PLANT FEEDWATER	06C2M		275,259.43	
MAD-HIRAM SMITH OFFICE REMODEL	06C4R		2,779,577.12	
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		1,566,900.00	
SP - HEC MAC ATHLETIC FLOORING	06G2P		1,107,729.81	
SUP -BARSTOW HALL ELEV. REPAIR	06G2Q		407,073.00	
MAD - STORM WATER POND REPAIR	06G2R		386,632.97	
EXT - WHA-AM TRANSMITTER TOWER	06G2T		304,958.96	
COL - SHEYBOYGAN MAIN HALL EQ	06G2W		1,199,982.68	
MAD-ED. SCI/VAN VLECK ELEVATOR	06J2X		1,759,703.14	
OSH-MULTI-BLDG ELEV. RENOVATE	06J2Y		1,643,008.22	
EC - MULTI-BLDG CHILLER/ TOWER	06J3C		860,327.05	
WW - MULTI-BUILDING REKEY CARD	06J3E		493,676.46	
ST - MCCALMONT EXT. ENVELOPE	06J3G		368,200.18	
PKS - COMM ARTS/ MOLINARO ROOF	06J3H		356,000.00	
MIL - ALUMNI/ SABIN HALL ROOF	06J4N		1,144,940.00	
RF- DAVEE LIBRARY GROUND FLOOR	06K2A		2,858,000.00	
MIL - EMS DATA CENTER A/C	06K2F		637,053.48	
MAD-PLANT SCIENCES RECLAIM SYS	06K2M		1,742,990.26	
MAD- LAKESHORE UTILITY IMPROVE	06K4K		11,837.92	
MAD- DAYTON/ RANDALL UTILITIES	06L2I		4,384,115.00	
MAD - CHARTER PLANT PUMP VFD	07A2E		364,000.00	
MAD- WALNUT PLT AIR COMPRESSOR	07A2G		187,090.55	
PLT-LONGHORN DR. RET WALL REPL	07A2H		337,906.87	
MIL- ART/CHEM/MUSIC ELEV. REPL	07A2J		864,754.86	
SUP UNIV SVCS BLDG BOILER REPL	07A2S		28,174.14	
MAD HERRICK DR ASPHALT REPAIRS	07B1K		11,304.26	
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		780,770.00	
MAD - ZOOLOGY RESEARCH EXHAUST	07E2T		830,000.00	
MAD-ANIMAL SCI EXH/RECL SYSTEM	07E2V		1,785,700.00	
EXT - LOWELL HALL ELEVATOR	07E2Y		539,100.00	
MAD-VAN HISE HVAC SYS FL 10-19	07E4F		219,235.00	
MAD -173/10-174-10 BOX CONDUIT	07F1Z		242,569.20	
MAD - MSC/ SMI/ BARDEEN VENT	07F2D		348,000.00	
EXT RADIO HALL REP AHU-2 SYS	07G1G		21,926.26	
MAD - MULTI-BLDG ELEVATOR REPL	07G3M		2,370,000.00	
SUP-UTILITY PLANT PUMP/ ELEC.	07H2Y		834,600.00	
SUP-JIM DAN FOUNDATION WALL	07H2Z		553,519.73	
MAD SNOW PILE MANAGEMENT SITE	07H4T		83,200.00	
MAD - MEAT SCI COOLER/ FREEZER	07I3B		841,740.28	
PLT HTG PLT CONDENSATE TANK	07J2I		44,151.32	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		217,447.00	
MAD-CHARTER HEATING PLANT(CEM)	08A2A		400,930.00	
ST - HARVEY HALL RENOVATION	08A2B		467,000.00	

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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		75,000.00	
STO -MULTI-RES HALL FIRE ALARM	08C3W		562,473.91	
SUP - MULTI-BLDG FIRE ALARM	08C3Y		244,500.00	
MAD - GLASS LAB SAFETY IMPROVE	08C3Z		579,899.00	
RF - LAB FARM WATER/ SEWER	08C4A		188,120.18	
PKS-CART-SAC SITE UTILITY REPL	08F2J		695,542.97	
MAD - BABCOCK HALL RENOVATION	08F2Q		3,405,100.00	
MAD-CHEMISTRY BLDG ENERGY CONS	08F2R		76,000.00	
EC - HAAS LOT/ DRIVE RESURFACE	08F2T		68,000.00	
MIL - ENG. FIELD RET WALL/TURF	08G1X		413,000.00	
COL-WASH CTY SCIENCE EQUIPMENT	08G1Y		739,994.54	
WW-HTG PLNT EMER GEN REPL/RENV	08G2L		186,800.00	
WHA-TV REMOTE EQUIPMENT REPLAC	08G3E		2,120,000.00	
MAD -CHSP CHILLER NO.3 TURBINE	08G3I		150,500.00	
LC FINE ARTS CHIMNEY REPAIRS	08G3V		131,000.00	
MAD - ENGINEERING HALL HVAC	08I1O		845,000.00	
OSH - 3RD AVE ROOF REPLACEMENT	08I2F		370,000.00	
COL -FOX VALLEY COMM ARTS CTR.	08I2H		1,340,000.00	
MAD- WSHP CHILLAR 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		446,000.00	
PKS - MULTI-BLDG ELEVATOR RENV	08J3A		1,067,400.00	
OSH - CERAMICS LAB VENTILATION	08J3B		116,760.10	
MAD - VET MEDICINE ROOF REPAIR	08J3C		438,378.00	
MAD-HELEN C. WHITE ROOF REPAIR	08J3D		342,100.00	
MAD - BASCOM HALL ROOF REPAIR	08J3E		416,400.00	
MIL- CURTIN/GOLDA MEIR E PANEL	08J3F		354,800.00	
EC - MCINTRYE LIBRARY ELEVATOR	08J3G		871,000.00	
MAD-PLANT SCI. BRINE SYS RENV.	08J3V		128,003.20	
MIL-UTILITY TUNNEL MAINTENANCE	08K1R		2,310,000.00	
GB - CAMPUS SWITCHGEAR REPLACE	08K1S		1,045,600.00	
MAD-MULTI-BLDG FIRE ALARM PH 6	08K1U		2,388,169.00	
PLT - HTG PLANT BOILER REPLACE	08K1Y		707,500.00	
GB - THEATER HALL ROOF REPLACE	08K1Z		203,938.97	
GB - STUDIO ARTS ROOF REPLACE	08K2A		109,928.00	
OSH - PITS A2-A2A/ H2-H3 STEAM	08K2J		273,200.00	
EC - CHILDREN'S CENTER CONSTR	08L1J		61,800.00	
ES NE UW RENOVATE RESTROOMS	08L1U		479,688.00	
ES NW UW EXT ENVELOPE REPAIR	08L1X		83,618.00	
MIL - DOWNER BLDG EXT ENVELOPE	08L1Y		5,128,500.00	
WW ES SE UW STEAM COND REPAIRS	08L1Z		147,800.00	
ES SC UW MSN STEAM/COND REPS	08L2C		670,321.00	
ES SE UW PKS RESTROOM RENOVS	08L2Q		2,427,900.00	
ES2 SC UW MSN EXT WINDOWS	09A1L		895,000.00	
ES2 NW UW STO ELEC SUBSTN REPL	09A1M		2,533,200.00	
ES2 SC UW MAD WSHP SWITCHGEAR	09A1P		50,880.00	
ES2 SE UW ELECTRICAL UPGRADES	09A1Q		494,484.71	
ES2 SE UW MIL EMS FIRE UPGRADE	09A1U		2,217,500.00	
ES2 NW UW SUP BARSTOW HL RMDL	09A1Y		2,480,500.00	
CHARTER HEATING PLANT REBUILD	09A2L		2,683,600.45	
MAD-VET LAB RETAIN WALL REPAIR	09A2O		212,702.15	
MAD - ARLINGTON MANURE STORAGE	09A2P		691,000.00	

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LC REPLACE MITCHELL HALL AHU	09B1M		103,698.62	
ES3 SC UW STEAM CONDENSATE REP	09B2F		3,650,650.00	
ES3 SE MIL HVAC UPGRADES	09B2H		861,100.00	
ES3 SE PKS STORMWATER BASIN	09B2I		505,900.00	
ES3 SC MAD N & S HALL WINDOWS	09B2O		3,062,600.00	
MAD - PIT 19/10 - 31/10 STEAM	09B2R		446,271.00	
MIL-HOLTON/ JOHNSTON ROOF REPL	09C1E		635,500.00	
OSH-DEMPSEY HALL RESTROOM RENV	09C1H		1,036,435.00	
SP - MULTI-BLDG RESTROOM RENV	09C1I		3,005,695.00	
WW - EAST RES HALL STEAM DIST	09C1O		130,500.00	
PKS SAC POOL REFINISHING	09C2D		1,736.10	
COL - BRB LECTURE HALL REMODEL	09C2U		65,000.00	
COL-MTH COMM & PERFORMING ARTS	09C2V		1,380,000.00	
GB- FACILITY MGMT ROOF REPLACE	09C2X		161,701.00	
COL- BRN LIBRARY REMODEL EQUIP	09C2Z		40,000.00	
MAD- HIRAM SMITH ANNEX EXH SYS	09C3C		402,000.00	
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		469,200.00	
MAD-MULTI-BUILDING ELEVATOR NE	09C3J		4,833,400.00	
MAD - GYM NATATORIUM FIRE/ LAB	09C3K		1,263,300.00	
EC - CHIPPEWA RIVER BRIDGE	09C3M		119,500.00	
MAD- WAISMAN CTR SPRINKLER SYS	09C3N		1,416,900.00	
PLT - HTG PLANT ELEC. SVC REPL	09C3O		160,800.00	
COL- MSH/WC DISTANCE EDUCATION	09C3S		125,000.00	
MIL - GLRF EMERGENCY GENERATOR	09C3T		456,000.00	
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		591,700.00	
MIL-BOLTON TOWER/HVAC RENOVATE	09C3Z		4,521,000.00	
SP REPL DEBOT CONDENSATE LINE	09C4K		15,403.00	
WW - CAMPUS SUBSTATION SWITCH	09C4P		1,388,013.00	
PKS - CAMPUS PRIMARY VOLTAGE	09C4Q		1,991,070.00	
MIL - EAST SUBSTATION BREAKER	09C4R		2,954,895.29	
MIL - MULTI-BLDG EMER GEN REPL	09D2D		360,440.00	
LC - MULTI-BLDG FIRE SYSTEM	09D2F		468,400.00	
OSH - HALSEY SCI LECTURE HVAC	09D2G		765,000.00	
LC HEALTH SCI CTR HVAC STUDY	09E2K		683,000.00	
LC COWLEY LECTURE HALL RENOV	09E2L		290,200.00	
MAD - AG BULLETIN-HOLT COMMONS	09H2I		3,042,499.00	
EC- HIBBARD HALL EXT. ENVELOPE	09H2S		421,636.00	
SUP - MULTI-BLDG EXT ENVELOPE	09H2V		623,046.00	
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		360,000.00	
EC-HTG PLANT COAL ELEV/ HOPPER	09H3C		379,900.00	
MAD-WALNUT CHILLER 1 REPLC-INS	09H3E		1,245,631.00	
MAD - PARK 69/12-72/12 UTILITY	09J1M		763,268.00	
WW - WEST CAMPUS STEAM/ COND	09J2M		1,512,200.00	
STO - STEAM LOOP EXT & UPGRADE	09J2N		2,172,000.00	
STO- MULTI-BLDG CHILLER/ TOWER	09J2O		783,400.00	
STO - HEATING PLANT ELEC. SVC.	09J2P		243,000.00	

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OSH-HEATING PLANT BOILER MAINT	09J2T		511,600.00	
PKS - HEATING PLANT CONTROLS	09J2Z		246,000.00	
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		1,662,700.00	
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		65,000.00	
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		275,600.00	
SP - HEC SE 15KV ELEC SVC REPL	10C2H		192,750.00	
SUP - HOLDEN FINE ARTS KILN	10C2I		226,000.00	
PLT - WILLIAMS FIELDHOUSE ROOF	10C3R		275,800.00	
MAD- UNIV BAY/LOT 31 RECONSTR	10D1T		91,000.00	
MAD-UNIVERSITY CLUB/ANNEX ROOF	10D1V		186,600.00	
MAD - WISPIC BOILERS/ CHILLERS	10E2Y		717,400.00	
MAD - HC WHITE EXT ENVELOPE	10E2Z		1,398,800.00	
LC- WIMBERLY HALL EXT ENVELOPE	10E3A		368,000.00	
GB -PHOENIX CENTER SHOWER/REST	10E3C		300,000.00	
GB - STUDENT SERVICES ROOF REP	10H1K		741,400.00	
PKS- MULTI-BLDG ENVELOPE MAINT	10H1M		539,900.00	
RF - LOT M RECONST/STORM WATER	10H1O		402,700.00	
ST- RUNNING TRACK REPLACEMENT	10H1P		547,400.00	
OSH -ALBEE HALL CEILING/ FLOOR	10H1T		929,000.00	
MIL-ARTS VTR EXT ENVELOPE REPL	10H2P		1,020,800.00	
MIL - EMS EMERGENCY GENERATOR	10I1V		582,000.00	
OSH-CAMPUS STORM WATER IMPROVE	10I1X		366,900.00	
OSH - MULTI-BLDG ELEC SYS RENV	10I1Y		417,000.00	
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		424,500.00	
LC-HTG PLANT BOILER NO. 3 REPL	10I2K		1,354,000.00	
MAD-CAMPUS STORM WATER PONDS	10I3D		1,491,000.00	
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		1,467,400.00	
MAD - LATHROP HALL EXT STAIRS	10I3K		551,000.00	
SP -HTG PLANT CONTROLS REPLACE	10J1A		641,000.00	
SP - DEBOT TENNIS COURTS RENV	10J1B		487,000.00	
OSH-ART & COMM STUDIO LIGHTING	10J1C		973,000.00	
MIL - HTG PLANT CW SYS TURBINE	10J1D		921,800.00	
MIL-BOLTON HALL/GOLDA ELEVATOR	10J1F		1,302,000.00	
MAD-CHSP CW DIST PUMP VFD REPL	10J1M		278,000.00	
PKS-GREENQUIST HALL ELEV RENV	10J1P		195,000.00	
MIL -HTG PLANT CW SYS STRAINER	10J1Q		170,500.00	
LC-SO CAMPUS EXT LIGHTING RENV	10J1R		702,100.00	
MAD- WEST CAMPUS CIRCUITS UPGR	10J1X		549,000.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		1,608,500.00	
EXT-UPHAM WOODS SEPTIC SYSTEMS	10J2F		291,500.00	
GB - EAST & NORTH CIRCLE DR.	10J2I		1,162,400.00	
WW- WILLIAMS FIELDHOUSE FLOOR	10J2R		771,800.00	
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	

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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>
RF - MULTI-BLDG FIRE ALARM UPG	10K1S		414,300.00	
MAD-DAYTON ST. CENTRAL UTILITY	10K2H		3,458,550.00	
MAD - HC WHITE-SCI HALL TUNNEL	10K2J		2,701,800.00	
SUP-CROWNHART HALL EXT WINDOW	10K2Q		370,000.00	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		42,300.00	
SP - LRC COMPACT SHELVING REPL	11B2L		650,000.00	
WW LAUDERDALE DR STORM WATER	11B3C		182,600.00	
PKS-SPORTS & ACTIVITY CTR ROOF	11C2F		205,000.00	
MSN - STORM WATER DRAINAGE SYS	98593		2,043,200.00	
UW MAD WALNUT ST GREENHOUSE	99A4N		413,864.23	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,962,659.60	
Closed	CLSD		150,213,511.82	
			<u>425,327,022.61</u>	6,094,283.39
INFRASTRUCTURE-245 BCM 1/2000	Z460	1,053,903.21		
Closed	CLSD		1,053,903.21	
			<u>1,053,903.21</u>	0.00
INFRASTRUCTURE-255 BCM 1/2000	Z470	269,426.86		
Closed	CLSD		269,426.86	
			<u>269,426.86</u>	0.00
INFRASTRUCTURE-410 BCM 1/2000	Z480	11,055,324.74		
LHS FOOD SERVICE RENOVATION	02I3O		58,625.81	
FLCI - WATER SYSTEM UPGRADE	04C2U		387,075.56	
KMCI - HOUSING UNIT SECURITY	06I1T		96,000.00	
OCI - STORM WATER DAMAGE	08B3G		1,100.00	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		186,870.00	
LHS - FIRE SYSTEM UPGRADE	09C4M		148,700.00	
RGCI - STORM WATER DRAINAGE	09L2L		1,073,000.00	
JCI - SAFETY IMPROVEMENTS	10A1I		358,100.00	
KMCI - FIRE ALARM UPGRADES	10A3Q		1,112,497.00	
KMCI - WATER TOWER REPAIRS	10A3R		262,600.00	
FLCI -PHONE SYSTEM REPLACEMENT	10C2M		244,200.00	
Closed	CLSD		6,545,275.94	
			<u>10,474,044.31</u>	581,280.43
INFRASTRUCTURE-435 BCM 1/2000	Z490	28,369,937.87		
WMHI - REPLACE FLOORING	05J2W		368,050.50	
WMHI - SHERMAN HALL PLUMBING	05J2Y		375,045.81	
WMHI - SANITARY SEWER IMPROVE	05L3D		246,326.03	
WRC -AIR TEMPERING- A-BUILDING	06D2N		2,377,607.30	
CWC - RELOCATE REHAB LAB	06I1A		321,107.95	
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		1,055,000.00	
CWC - BUILDING #2 RENOVATION	09G1R		1,150,000.00	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,093,400.00	
MMHI - GOODLAND HALL LOADING	09K2R		180,300.00	
WRC - VIDEO SURVEILLANCE SYS	10D2P		513,700.00	
Closed	CLSD		18,442,209.35	
			<u>26,754,335.64</u>	1,615,602.23
INFRASTRUCTURE-465 BCM 1/2000	Z500	3,941,501.77		
Closed	CLSD		3,941,501.77	
			<u>3,941,501.77</u>	0.00
INFRASTRUCTURE-485 BCM 1/2000	Z510	355,861.77		
Closed	CLSD		355,861.77	
			<u>355,861.77</u>	0.00

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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>
MSN BIOTECHNOLOGY BLDG ADDTN	Z600	17,986,379.56		
Closed	CLSD		17,986,379.56	
			17,986,379.56	0.00
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		2,250,000.00	
MAD - INSTITUTE FOR DISCOVERY	06D1T		47,750,000.00	
			136,370,793.00	1,207.00
CAPITAL ACQUISITION 01-03	Z700	3,467,809.47		
Closed	CLSD		3,467,809.47	
			3,467,809.47	0.00
CAPITAL ACQUISITION 07-09	Z705	2,920,000.00		
COL - RCK SPECIAL EQUIPMENT	07K2Q		2,500,000.00	
			2,500,000.00	420,000.00
		<u>\$2,104,751,000.00</u>	<u>2,060,242,817.74</u>	<u>44,508,182.26</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(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(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	
			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(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	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(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	
			300,000.00	0.00
		\$300,000.00	300,000.00	0.00

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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(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		
LA CROSSE HMONG CULTURAL CTR.	08A10		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(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	
			10,000,000.00	0.00
		\$10,000,000.00	10,000,000.00	0.00

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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	
			14,194,670.34	5,329.66
LAPHAM PEAK TOWER RELOCATION	ZD10	525,800.00		
Closed	CLSD		525,766.00	
			525,766.00	34.00
TOWER REPLACEMENT	ZD15	1,023,400.00		
HIGHLAND TOWER REPLACEMENT	07K3A		1,023,400.00	
			1,023,400.00	0.00
INSTRUCTIONAL TV TRANSMITTERS	ZD20	213,555.22		
Closed	CLSD		212,173.71	
			212,173.71	1,381.51
DOT TOWER	ZD25	100,000.00		
CHILTON GAP FILLER TOWER	08A3E		100,000.00	
			100,000.00	0.00
WAUSAU DIGITAL TOWER	ZD30	304,000.00		
Closed	CLSD		284,115.95	
			284,115.95	19,884.05
CAPITAL EQUIPMENT PURCHASE	ZD40	715,800.00		
Closed	CLSD		712,803.36	
			712,803.36	2,996.64
CLOSED PROJECTS	ZD50	5,217,498.02		
Closed	CLSD		5,217,498.02	
			5,217,498.02	0.00
ED COMM BOARD - RESIDUAL	ZD60	682,746.76		
Closed	CLSD		648,082.26	
			648,082.26	34,664.50
NETWORK BROADCASTING REPLACEMT	ZD70	600,000.00		
Closed	CLSD		597,774.96	
			597,774.96	2,225.04
EMERGENCY WEATHER WARNING SYST	ZD90	398,700.00		
Closed	CLSD		365,914.50	
			365,914.50	32,785.50
		\$23,981,500.00	23,882,199.10	99,300.90

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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	
			753,407.65	16,592.35
MADLINE ISLAND - HISTORICAL	ZE20	287,000.00		
Closed	CLSD		275,885.81	
			275,885.81	11,114.19
SP-MAINTENANCE/REPAIR PROJECTS	ZE40	100,000.00		
			0.00	
			0.00	100,000.00
		\$1,157,000.00	1,029,293.46	127,706.54

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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		1,268,800.00	
Closed	CLSD		1,825,755.72	
			3,094,555.72	13,244.28
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	9,594,555.72	473,244.28

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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
		\$4,384,400.00	4,362,469.34	21,930.66

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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	30,000,000.00		
			0.00	
			0.00	30,000,000.00
		\$30,000,000.00	0.00	30,000,000.00

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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
CLOSED PROJECTS	ZH50	6,691,838.00		
Closed	CLSD		6,691,837.73	
			6,691,837.73	0.27
		\$7,367,700.00	7,363,120.90	4,579.10

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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>
CAMP DOUGLAS FISCAL OFFICE	ZJ05	1,278,800.00		
CAMP DOUGLAS NEW ARMORY	03H3J		39,859.95	
Closed	CLSD		1,106,705.13	
			1,146,565.08	132,234.92
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		
			0.00	
			0.00	4,879,100.00
GEN MITCHELL AIRPORT-LAND PURC	ZJ50	1,092,500.00		
BILLY MITCHELL 4.37 ACRE LAND	03D2A		444,124.79	
			444,124.79	648,375.21
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		850,088.51	
			1,546,188.51	3,311.49
PORTAGE READINESS CTR RENOV-AD	ZJ52	2,153,100.00		
			0.00	
			0.00	2,153,100.00
WW FLD MAINT SHOP RENOV-ADDITI	ZJ53	21,200.00		
			0.00	
			0.00	21,200.00
WI RAPIDS READINESS CENTER	ZJ55	13,000,000.00		
			0.00	
			0.00	13,000,000.00
FORT MCCOY - MATES	ZJ80	214,845.21		
Closed	CLSD		214,845.21	
			214,845.21	0.00
CLOSED PROJECTS	ZJH0	16,583,230.15		
Closed	CLSD		16,583,230.15	
			16,583,230.15	0.00
WESTBEND-ARMORY/VEHICLE BLDG	ZJL0	1,446,200.00		
WEST BEND ARMORY EXPANSION	01K2M		506,790.00	
Closed	CLSD		819,204.96	
			1,325,994.96	120,205.04
HAYWARD-ORGANIZATIONAL SHOP	ZJP0	83,428.52		
Closed	CLSD		83,428.52	
			83,428.52	0.00
		\$51,415,300.00	30,454,888.38	20,960,411.62

**State Of Wisconsin
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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		
MORT LOANS 2000-B ISSUE	0000B		10,228,516.20	
2001-A VETS MORTGAGE LOAN	0001A		3,500,000.00	
2001-D VETS MORTGAGE LOAN	0001D		4,000,000.00	
2001-E VETS MORTGAGE LOAN	0001E		4,000,000.00	
G.O. BOND 2002-B	0002B		3,000,000.00	
2002 - D BOND PROJECT	0002D		3,000,000.00	
G.O. BOND 2002, SERIES F	0002F		1,949,554.00	
G.O. BONDS 2002-H	0002H		1,518,080.00	
2003-B BOND ISSUE	0003B		5,903,796.00	
G.O. BOND ISSUE 2004-D	0004D		1,809,350.00	
G.O. BOND ISSUE 2005-C	0005C		701,111.00	
BOND ISSUE DISCOUNTS	98001		3,597,442.00	
Closed	CLSD		1,689,841,947.74	
			1,733,049,796.94	280,000,000.00
VETS AFFAIRS MORTGAGE LOANS2	ZN20	17,927,500.00		
2000-E VETS MORTGAGE LOAN	0000E		5,000,000.00	
G.O. BOND 2002, SERIES E	0002E		2,000,000.00	
G.O. BOND 2004-B	0004B		1,000,000.00	
G. O. BOND ISSUE 2004-C	0004C		1,000,000.00	
G.O. BOND ISSUE 2006-B	0006B		2,000,000.00	
Closed	CLSD		6,927,500.00	
			17,927,500.00	0.00
98-C DISENFRANCHISED	ZN30	303,553,259.88		
MORT LOANS 2000-B ISSUE	0000B		24,717,583.80	
2001-A VETS MORTGAGE LOAN	0001A		11,500,000.00	
2001-D VETS MORTGAGE LOAN	0001D		15,849,561.74	
2001-E VETS MORTGAGE LOAN	0001E		15,895,600.00	
G.O. BOND 2002-B	0002B		12,000,000.00	
2002 - D BOND PROJECT	0002D		17,000,000.00	
G.O. BOND 2002, SERIES F	0002F		11,050,446.00	
G.O. BONDS 2002-H	0002H		13,481,920.00	
2003-B BOND ISSUE	0003B		24,096,204.00	
G.O. BOND ISSUE 2004-D	0004D		18,190,650.00	
G.O. BOND ISSUE 2005-C	0005C		4,298,889.00	
Closed	CLSD		135,472,405.21	
			303,553,259.75	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	
			65,445,000.00	864,443.18
		\$2,400,840,000.00	2,119,975,556.69	280,864,443.31

**State Of Wisconsin
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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
		\$1,015,000,000.00	761,594,245.00	253,405,755.00

**State Of Wisconsin
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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	4,207,200.00		
KING WANDERING MONITORING SYS	09E2G		1,335,228.00	
Closed	CLSD		1,535,924.31	
			2,871,152.31	1,336,047.69
SO WIS VET-RETIREMENT CENTER	ZP20	21,999,800.00		
SWC HOME-SKILLED NURSING FAC.	00F2G		5,932,644.24	
ACTIVITIES CENTER	04J1D		1,044,881.74	
UNION GROVE - ROOM CONVERSIONS	05K1E		0.00	
CHIPPEWA FALLS - WIS VET HOME	06E2B		7,000,000.00	
ES3 NE DVA KING UPGRADES	09B1W		329,095.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		1,475,987.50	
KING - CAMPUS SITE WORK	09G3V		1,439,639.50	
UNION GROVE RESIDENT HALL	09G3X		1,330,352.14	
FAIRCHILD & SHEMANSKI - HVAC	10G1Z		1,261,000.00	
Closed	CLSD		2,186,199.88	
			21,999,800.00	0.00
SO WIS CTR-FOOD SERVICE	ZP30	5,418,000.00		
SWC HOME-COOK/CHILL PROD KITCH	00A5I		1,101,457.98	
KING - SAFE RESIDENT HANDLING	05K1J		0.00	
ES3 SE DVA UNION GROVE UPGRADE	09B3T		103,610.00	
UNION GROVE RESIDENT HALL	09G3X		1,158,212.86	
Closed	CLSD		688,597.30	
			3,051,878.14	2,366,121.86
KING HOME FOOD PRODUCTION (PR)	ZP40	110,500.00		
Closed	CLSD		110,497.58	
			110,497.58	2.42
SWC CENTRAL CHILLER PLANT	ZP41	1,541,700.00		
KING - SAFE RESIDENT HANDLING	05K1J		0.00	
Closed	CLSD		318,265.90	
			318,265.90	1,223,434.10
FACILITIES MAINT & REPAIR	ZP42	1,818,500.00		
SWC HOME-SKILLED NURSING FAC.	00F2G		12,267.38	
KING - WANDERING MEMBER SYSTEM	04K3K		148,368.48	
KING - OLSON HALL WATER PIPING	06D2Z		10.69	
SWC - ELECTRICAL SWITCHGEAR	06F2Q		239,177.74	
KING-LAUNDRY ENERGY INITIATIVE	08A4S		0.00	
KING CHILLER/TOWER INSTALL	09I1F		62,116.00	
SWC PRIMARY ELEC SYS UPGRADE	09J3D		477,256.00	
			939,196.29	879,303.71
UTILITY REPAIR AND RENOVATION	ZP43	500,000.00		
KING - OLSON HALL WATER PIPING	06D2Z		48,602.89	
			48,602.89	451,397.11
OLSON/STORDOCK MEMBER SPACE	ZP50	1,469,400.00		
			0.00	
			0.00	1,469,400.00
TOMAH GERO-BEHAVIORAL UNIT	ZP60	500,000.00		
			0.00	
			0.00	500,000.00
KING ADV FOOD PRODUCTION (GPR)	ZP70	805,000.00		
Closed	CLSD		804,983.17	
			804,983.17	16.83
		\$38,370,100.00	30,144,376.28	8,225,723.72

**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
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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	1,773,485.12		
Closed	CLSD		1,773,485.12	
			<u>1,773,485.12</u>	0.00
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		192,000.00	
PAVILLION HVAC REPLACEMENT	11E3J		421,914.91	
Closed	CLSD		3,238,225.34	
			<u>4,152,140.25</u>	0.00
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>\$52,987,100.00</u>	<u>52,987,016.61</u>	<u>83.39</u>