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2(S) — U.W. Academic Facilities

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
AQUATIC SCIENCE/TECH ED CENTER	S005	398,200.00		
MIL - FRESHWATER SCI ADDITION	10E3H		350,000.00	
			350,000.00	48,200.00
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		
EC - EDUCATION & SERVICES BLDG	08A1Z		44,000,000.00	
			44,000,000.00	0.00
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 - RCH EAST HALL EQUIPMENT	10H1L		190,000.00	
Closed	CLSD		1,033,748.57	
			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
RVF-HEALTH AND HUMAN PERF	S047	50,491,000.00		
			0.00	
			0.00	50,491,000.00
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 - 21ST TELECOMM. PHASE III	07E1B		440,000.00	
GB- ROSE/ WOOD HALL REMODEL	07H1H		144,200.00	
MAD - RENOVATE CLASSROOM/ IT	08C3I		1,000,000.00	
PLATT - RENOVATE CLASSROOM/ IT	08C3M		169,800.00	
PKS - RENOVATE CLASSROOM/ IT	08C3N		115,300.00	
OSH - RENOVATE CLASSROOM/ IT	08C3O		205,937.90	
SUP - RENOVATE CLASSROOM/ IT	08C3Q		80,395.12	
EXT - RENOVATE CLASSROOM/ IT	08C3U		121,223.91	
UW MAD CHAMBERLIN HALL RENOV	99J3M		161,419.62	
Closed	CLSD		10,933,857.21	
			13,372,133.76	777,866.24
TRISTATE INITIATIVE	S051	10,000,000.00		
UW-PLATT ULLSVIK CTR. REMODEL	00L1B		9,812,049.41	
			9,812,049.41	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	
			10,000,000.00	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	
			39,796,971.04	53,028.96
ST JARVIS SCIENCE WING	S056	31,607,000.00		
ST-JARVIS SCI. WING RENOVATION	05I2Q		30,882,000.00	
STO - CONSULTANT SERVICES	08E3P		386,670.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		218,240.00	
SUP- CONSULTANT CONTRACT	09B3C		115,000.00	
CONTRUCTION OVERSIGHT	11A3L		5,090.00	
			31,607,000.00	0.00
WW COLLEGE OF BUS & ECON BLDG	S057	32,078,000.00		
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		31,566,001.00	
			31,566,001.00	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	
			17,500,000.00	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	
			18,500,000.00	1,500,000.00
PKS UNION EXP ADMIN CTR INC	S061	1,336,400.00		
PKS- STUDENT UNION EXPANSION	04K1M		1,336,400.00	
			1,336,400.00	0.00
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

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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-UNIVERSITY SQ. DEVELOPMENT	05H3U		0.00	
MAD-EAST CAMPUS UTILITY IMPRVT	06A1M		0.00	
Closed	CLSD		8,395,023.14	
			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
MSN MECH ENGINEERING BLDG RMDL	**S145**	23,000,000.00		
UWMAD-MECH ENGR RMDL & ADDN	00J3P		22,929,816.26	
			22,929,816.26	70,183.74
WCCF CHILLERS FY11-13	**S150**	38,470,600.00		
			0.00	
			0.00	38,470,600.00

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SYSTEM-CLASSROOM RENOV/INSTRUC	S180	30,870,700.00		
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		31,316.01	
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		17,727,125.24	
			24,478,331.11	6,392,368.89
HUMAN ECOLOGY	S190	22,500,000.00		
MAD - HUMAN ECOLOGY RENOVATION	06K2Z		22,374,000.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		126,000.00	
CONTRUCTION OVERSIGHT	11A3L		0.00	
			22,500,000.00	0.00
WI INST MED RESEARCH FY11-13	S195	67,400,000.00		
UW-MAD INTERDISCIPLINARY CTR.	02G1S		67,400,000.00	
			67,400,000.00	0.00
RIVER FALLS-AMES TEACHER ED CT	S1A0	5,639,232.45		
Closed	CLSD		5,639,232.45	
			5,639,232.45	0.00
MLW KLOTSCHE CENTER PE ADDITN	S205	14,510,300.00		
Closed	CLSD		14,109,931.88	
			14,109,931.88	400,368.12
WHITEWATER-HYER HALL CAP RENEW	S2A0	5,803,302.36		
Closed	CLSD		5,803,302.36	
			5,803,302.36	0.00
SP FINE ARTS CENTER ADDITION	S305	22,502,700.00		
SP- NOEL FINE ARTS CENTER	05C2U		63,999.62	
Closed	CLSD		22,438,700.00	
			22,502,699.62	0.38
UW SYSTEM-INSTRUCTIONAL TECH	S3A0	7,914,500.00		
Closed	CLSD		7,897,148.63	
			7,897,148.63	17,351.37
GB LAB SCIENCE BLDG REMODEL	S405	14,182,000.00		
Closed	CLSD		14,172,716.96	
			14,172,716.96	9,283.04
PLATTEVILLE-RUSSELL HALL RMDL	S4A0	7,913,975.38		
Closed	CLSD		7,913,975.38	
			7,913,975.38	0.00

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
4 UW BLDGS SUP, OSH, LAC & PKS	**S510**	71,929,922.00		
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		938,600.00	
ST-JARVIS SCI. WING RENOVATION	05I2Q		8,075,000.00	
SUP- NEW ACADEMIC BUILDING	05I2Y		22,124,737.00	
OSH - NEW ACADEMIC BUILDING	05I3N		3,411,022.00	
LC- NEW ACADEMIC BUILDING	05I3O		31,244,690.00	
SUP-ROTHWELL STUDENT CENTER	05L1D		931,735.00	
PKS - UNION LOT RECONSTRUCT	07C1Q		1,597,263.47	
WW - CARLSON HALL RENOVATION	10B1X		0.00	
COLUMBIA-ST MARY'S HOSP CAMPUS	10G3K		3,526,760.00	
			71,849,807.47	80,114.53
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 - CARLSON HALL RENOVATION	10B1X		17,000,000.00	
			17,000,000.00	0.00
SYSTEM-FACILITY RENWL	**S513**	50,000,000.00		
			0.00	
			0.00	50,000,000.00
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		
Closed	CLSD		7,362,200.86	
			7,362,200.86	53,499.14
PLT COMP SCIENCE CLASSRM ADTN	**S715**	5,119,900.00		
Closed	CLSD		4,330,773.92	
			4,330,773.92	789,126.08
ELMWOOD CENTER REMODELING	**S770**	8,464,000.00		
OSH - ELMWOOD CENTER REMODEL	06K2Q		8,464,000.00	
			8,464,000.00	0.00
MAD-WI ENERGY INSTITUTE	**S805**	50,000,000.00		
MAD - WISCONSIN ENERGY INSTITUTE	08A2E		50,767,540.00	
			50,767,540.00	-767,540.00
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		243,060.00	
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	
			34,750,613.18	25,242,786.82
MSN-NURSING	**S911**	17,413,500.00		
MAD - SCHOOL OF NURSING	09J3Y		17,413,500.00	
			17,413,500.00	0.00
UW MILW MASTER PLAN	**S920**	43,365,000.00		
MIL - FRESHWATER SCI ADDITION	10E3H		35,000.00	
			35,000.00	43,330,000.00
UW-MILW MASTER PLAN	**S921**	49,965,000.00		
MIL - FRESHWATER SCI ADDITION	10E3H		49,965,000.00	
			49,965,000.00	0.00
UW-MILW MASTER PLAN	**S922**	30,080,000.00		
			0.00	
			0.00	30,080,000.00
MAD-COGENERATION PROJECT	**S940**	3,500,000.00		
Closed	CLSD		3,463,406.31	
			3,463,406.31	36,593.69
PARKSIDE-PHYSICAL ED ADDITION	**S970**	3,549,500.00		
Closed	CLSD		3,549,500.00	
			3,549,500.00	0.00
PLATTEVILLE-DOUDNA HL CAP RENL	**S980**	3,206,000.00		
Closed	CLSD		3,170,872.99	
			3,170,872.99	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	
			19,237,272.11	189,585.08
		$2,016,636,300.00	1,766,348,593.77	250,287,706.23

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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-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		790,432.28	
			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	77,108,000.00		
LC - NEW RESIDENCE HALL	08B3M		34,415,905.52	
Closed	CLSD		21,542,000.00	
			55,957,905.52	21,150,094.48
UWMAD DISTRIBUTION SRVS FACIL	T048	5,300,000.00		
Closed	CLSD		5,300,000.00	
			5,300,000.00	0.00
UWOSH RECREATION/WELLNESS CTR	T049	20,206,000.00		
UW-Madison - Athlete Performance Center	10H3A		0.00	
Closed	CLSD		17,779,656.31	
			17,779,656.31	2,426,343.69
UWOSH TITAN STADIUM EXPANSION	T04A	1,000,000.00		
			0.00	
			0.00	1,000,000.00
UWPLT GLENVIEW COMMONS IMPRV	T04B	2,946,000.00		
PLT -GLENVIEW COMMONS ADDITION	03C1G		2,792,124.86	
			2,792,124.86	153,875.14
UWSP UNIVERSITY CTR REMODEL	T04C	16,000,000.00		
SP - UNIVERSITY CENTER UPGRADE	02K2U		15,999,949.07	
			15,999,949.07	50.93
UWST PRICE COMMONS ADDITION	T04D	514,000.00		
			0.00	
			0.00	514,000.00
UWSUP STUDENT CENTER RENOVATE	T04E	16,885,000.00		
SUP-ROTHWELL STUDENT CENTER	05L1D		16,885,000.00	
			16,885,000.00	0.00
UWWW CONNER CENTER ADDTION	T04F	19,452,000.00		
Closed	CLSD		16,286,489.49	
			16,286,489.49	3,165,510.51

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UWWW MORAINE HALL REMODEL	T04G	1,797,000.00		
Closed	CLSD		1,652,545.43	
			1,652,545.43	144,454.57
UWMAD COGENERATION PLANT	T04H	90,000,000.00		
Closed	CLSD		89,866,302.03	
			89,866,302.03	133,697.97
MAD-OGG HALL REPLACEMENT	T04I	34,900,000.00		
MAD -DAYTON ST. RESIDENCE HALL	04D1I		31,773,999.78	
MAD-EAST CAMPUS UTILITY IMPRVT	06A1M		760,835.00	
MAD - OGG SITE RESTORATION	07H4R		161,765.00	
MAD-OGG HALL NO. BASEMENT RMDL	09B3Q		15,000.00	
Closed	CLSD		1,670,345.68	
			34,381,945.46	518,054.54
OSHKOSH-TAYLOR HALL RENOVATION	T04J	13,000,000.00		
Closed	CLSD		11,707,913.20	
			11,707,913.20	1,292,086.80
RF-HUNT/KNOWLES RECREATION CTR	T04K	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		243,536,600.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		5,500,000.00	
CONTRUCTION OVERSIGHT	11A3L		702,000.00	
FIRE PENETRATION GUIDELINE	12B2F		28,000.00	
			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		
Closed	CLSD		6,599,000.00	
			6,599,000.00	0.00
MAD PARK STREET DEVELOPMENT	T058	46,832,200.00		
Closed	CLSD		43,687,800.00	
			43,687,800.00	3,144,400.00

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OSH SOUTH CAMPUS PARKING RAMP	T059	7,319,000.00		
OSH - SOUTH CAMPUS PARKING LOT	05B2G		6,686,960.43	
			6,686,960.43	632,039.57
GREEN BAY-HOUSG SERVICE CTR AD	T060	500,000.00		
			0.00	
			0.00	500,000.00
PLT PIONEER STADIUM BLDG	T061	644,000.00		
			0.00	
			0.00	644,000.00
PLT NEW RESIDENCE HALL	T062	20,000,000.00		
Closed	CLSD		19,994,852.02	
			19,994,852.02	5,147.98
PROGRAMMATIC REMDL RENOVATION	T063	12,881,800.00		
			0.00	
			0.00	12,881,800.00
MAD- ATHLETE PERFORMANCE CTR	T070	49,200,000.00		
UW-Madison - Athlete Performance Center	10H3A		49,200,000.00	
			49,200,000.00	0.00
MAD-LOWELL HALL REMODELING	T071	3,600,000.00		
EXT-LOWELL HALL CONFERENCE CTR	08B2L		1,900,000.00	
			1,900,000.00	1,700,000.00
LA CROSSE ACADEMIC BUILDING	T072	700,000.00		
			0.00	
			0.00	700,000.00
MADISON PARK RAMP 36 & 46 EXP	T073	4,432,000.00		
			0.00	
			0.00	4,432,000.00
CHADBOURNE RESIDENCE HALL RMDL	T074	14,627,000.00		
MAD - CHADBOURNE/BARNARD HALL	07C1N		11,724,300.00	
			11,724,300.00	2,902,700.00
SCHOOL OF HUMAN ECOLOGY ADDN	T075	2,950,000.00		
MAD - HUMAN ECOLOGY RENOVATION	06K2Z		2,850,000.00	
			2,850,000.00	100,000.00
UNION SOUTH	T076	126,200,000.00		
MAD - UNION SOUTH REPLACEMENT	07E4J		81,700,000.00	
MAD-MEMORIAL THEATER WING RENV	09K1K		43,511,560.00	
			125,211,560.00	988,440.00
ACADEMIC BUILDING SHARE	T077	350,000.00		
OSH - NEW ACADEMIC BUILDING	05I3N		350,000.00	
			350,000.00	0.00
OSHKOSH RESIDENCE HALL	T078	34,000,000.00		
OSH - NEW RESIDENCE HALL	08K3J		34,000,000.00	
			34,000,000.00	0.00
PARKSIDE SUITE RESIDENCE HALL	T079	17,740,000.00		
PKS - NEW RESIDENCE HALL	06K1G		17,740,000.00	
			17,740,000.00	0.00
S.A.-UW CLOSED PROJECT AUTHOTY	T080	243,644,700.75		
Closed	CLSD		243,644,700.75	
			243,644,700.75	0.00
PLATTEVILLE WILLIAMS FIELD HSE	T081	8,227,000.00		
PLATT - WILLIAMS FIELDHOUSE	07E2H		3,727,000.00	
			3,727,000.00	4,500,000.00
RIVER FALLS GEORGE FIELD SOUTH	T082	14,714,000.00		
RF -SOUTH FORKS SUITE ADDITION	09D2H		14,714,000.00	
			14,714,000.00	0.00

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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	
Closed	CLSD		669,696.15	
			26,001,928.15	10,203,071.85
STOUT PRICE COMMONS 2ND FLOOR	T085	2,429,000.00		
ST-PRICE COMMONS FL RENOVATION	06L1A		2,429,000.00	
			2,429,000.00	0.00
DRUMLIN DINING HALL RENOVATION	T086	5,902,000.00		
WW - DRUMLIN DINING HALL	08B2I		1,252,712.21	
WW-DRUMLIN DINING HALL REMODEL	11F1F		4,627,000.00	
			5,879,712.21	22,287.79
WHITEWATER SUITE STYLE RES HAL	T087	35,728,000.00		
WW - NEW RESIDENCE HALL	06C1Q		35,728,000.00	
			35,728,000.00	0.00
PLT-RESIDENCE HALL UPGRADES	T088	22,179,000.00		
PLT - PORTER HALL RENOVATION	10A4B		2,926,000.00	
			2,926,000.00	19,253,000.00
PLT-STORAGE FACILITY	T089	284,000.00		
			0.00	
			0.00	284,000.00
MAD-INTERCOLLEGIATE ATH POOL	T090	6,290,000.00		
Closed	CLSD		6,283,344.22	
			6,283,344.22	6,655.78
MSN CAMP RANDALL STADIUM RENOV	T105	72,800,000.00		
Closed	CLSD		72,790,784.45	
			72,790,784.45	9,215.55
MSN VETERINARY DIAGNOSTICS LAB	T115	6,100,000.00		
MAD - VET DIAGNOSTIC BUILDING	00C4L		290,000.00	
			290,000.00	5,810,000.00
MSN UNIVERSITY RIDGE PHASE III	T125	10,134,000.00		
MAD- RIDGE GOLF COURSE - PH. 3	04J1T		172,338.00	
MAD- HOCKEY/ SWIMMING FACILITY	09B1U		9,000,000.00	
			9,172,338.00	961,662.00
RIVER FALLS-HAGESTAD HALL	T131	3,125,000.00		
			0.00	
			0.00	3,125,000.00
RIVER FALLS-RAMER FIELD	T132	500,000.00		
			0.00	
			0.00	500,000.00
RIVER FALLS-SOUTH FORKS SUITES	T133	4,221,000.00		
RF -SOUTH FORKS SUITE ADDITION	09D2H		4,221,000.00	
			4,221,000.00	0.00
MAD-OPERATIONS FACILITY	T150	1,875,000.00		
			0.00	
			0.00	1,875,000.00
MSN ANIMAL FACILITIES	T155	1,200,000.00		
			0.00	
			0.00	1,200,000.00
SELF AMORT - MAINTENANCE	T180	19,862,984.79		
STOUT - 10 LAND PARCELS	94613		500,000.00	
Closed	CLSD		6,882,780.18	
			7,382,780.18	12,480,204.61

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SP-SELF-AMORT - SMALL PROJECTS	T190	2,000,000.00		
EC TOWERS HALL ELEVATORS	09H1Z		0.00	
EC PARKING LOT RENOVATION	11B2H		133,000.00	
SUP CROWNHART EXT WALL REPS	11J2L		15,000.00	
ST WIGEN HL FRONT DESK/LOBBY	11L2A		86,257.60	
Closed	CLSD		1,116,925.30	
			1,351,182.90	648,817.10
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
OSH-LINCOLN SCHOOL	T301	4,476,000.00		
			0.00	
			0.00	4,476,000.00
SP FINE ARTS ADDITION/REMODEL	T305	1,000,000.00		
			0.00	
			0.00	1,000,000.00
FACILITIES REPAIR & RENOVATION	T320	20,290,759.60		
UW-SYSTEM 13 PARCELS LAND-SELF	92C84		1,300,000.00	
Closed	CLSD		3,608,497.22	
			4,908,497.22	15,382,262.38
STOUT-MEMORIAL STUDENT CENTER	T351	18,000,000.00		
STO - CONSULTANT SERVICES	08E3P		80,000.00	
SUP- CONSULTANT CONTRACT	09B3C		36,000.00	
STO-MEMORIAL UNION CENTER RENV	09D3L		17,936,000.00	
CONTRUCTION OVERSIGHT	11A3L		0.00	
			18,052,000.00	-52,000.00
MSN-CARSON GULLEY	T380	5,000,000.00		
MAD - CARSON GULLEY RENOVATION	10K2G		5,049,000.00	
			5,049,000.00	-49,000.00
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	
MAD-LAKESHORE RES HALL PHASE 2	10G3D		11,843,000.00	
			57,775,000.00	0.00
SYSTEM-AQUACULTURE DEVELOP CTR	T390	3,350,000.00		
Closed	CLSD		3,347,867.22	
			3,347,867.22	2,132.78

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PLATTEVILLE-AUX SERV STORGE/MA	T440	772,000.00		
			0.00	
			0.00	772,000.00
MAD-CAMPUS PARKING FACILITES	T450	29,126,254.00		
Closed	CLSD		3,373,000.00	
			3,373,000.00	25,753,254.00
MAD-RESEARCH PARK ROADS/UTIL	T460	19,900,754.74		
MAD - RESEARCH PARK URP2	09L1K		4,750,000.00	
Closed	CLSD		4,506,246.89	
			9,256,246.89	10,644,507.85
STEVENS PT-RESIDENCE HALL RMDL	T480	35,691,526.75		
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	
SP - NORTH DEBOT HALL RENOVATE	11A2C		11,720,000.00	
Closed	CLSD		8,132,740.40	
			34,926,383.44	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
SUP-ROSS AND HAWKES	T506	15,276,000.00		
SUP -ROSS/HAWKES HALL RENOVATE	11C1O		15,276,000.00	
			15,276,000.00	0.00
EXT-UNIVERSITY CTR CONT ED	T510	1,500,000.00		
Closed	CLSD		1,500,000.00	
			1,500,000.00	0.00
SYS RESIDENCE HALLS RMDL	T520	5,318,435.70		
Closed	CLSD		5,318,435.70	
			5,318,435.70	0.00
MAD-CAMPUS PARKING FACILITIES	T530	23,426,000.00		
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		4,114,000.00	
Closed	CLSD		17,207,098.98	
			21,321,098.98	2,104,901.02
LAX-PARKING LOT	T531	7,131,000.00		
LC - PARKING RAMP/ POLICE BLDG	10J2S		6,838,000.00	
			6,838,000.00	293,000.00
WHITEWATER-CAMPUS INFO CTR DEV	T540	636,279.25		
Closed	CLSD		636,279.25	
			636,279.25	0.00

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FACILITY REPAIR/WISBUILD	T550	83,904,120.78		
SP - UNIVERSITY CENTER UPGRADE	02K2U		437,292.29	
PLT -GLENVIEW COMMONS ADDITION	03C1G		945,858.91	
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,170,800.00	
PLT- NEW ENGINEERING BUILDING	04I1D		57,167.00	
LC - NEW STADIUM FIELD COMPLEX	06D2R		1,744,000.00	
WW - MULTI-BUILDING REKEY CARD	06J3E		24,860.31	
WW- MULTI-SPORT PHASE III	06K1F		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	
ES2 UW EC RF HVAC UPGRADES	09A1O		0.00	
PLT- WILLIAMS FH TRACK REPLACE	09C3G		0.00	
MAD - PHYSICAL PLANT OFFICES	09D2U		0.00	
STO-MEMORIAL UNION CENTER RENV	09D3L		1,000,000.00	
RF- HATHORN HALL HVAC SYS REPL	09F1K		0.00	
RF - HATHORN EXT WINDOW REPAIR	09F1L		0.00	
EC -OAK RIDGE HALL MAINTENANCE	09H3A		2,098,451.51	
MIL - MULTI-BLDG PARKING RAMP	09H3X		1,813,700.00	
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	
MAD-LAKESHORE RES HALL PHASE 2	10G3D		3,166,000.00	
PLT- WILLIAMS FIELD HOUSE POOL	11C2G		563,600.00	
OSH SCOTT HALL EXT WINDOW REPL	11D2F		115,734.00	
MIL NW QUAD PARKING RAMP	11E1B		2,000,000.00	
RF-JOHNSON HALL HVAC/ RESTROOM	11F2L		2,756,200.00	
Closed	CLSD		46,929,412.62	
			76,075,238.64	7,828,882.14
HEALTH & SAFETY - PR	T560	18,236,500.00		
MAD-MULTI-BLDG FIRE ALARM PH 6	08K1U		30,930.00	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		0.00	
RF - MULTI-BLDG FIRE ALARM UPG	10K1S		0.00	
Closed	CLSD		13,568,200.41	
			13,599,130.41	4,637,369.59

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UTILITY REPAIR (NET)	T570	64,123,100.00		
WW - RUNNING TRACK REPLACEMENT	04D1P		1,090,550.73	
OSH-MULTI-BLDG CHILLER REPLACE	04H1S		304,576.45	
MAD-UNIVERSITY SQ. DEVELOPMENT	05H3U		518,926.53	
PKS- COM. ARTS RENOVATE/ADD.	05I2O		2,830,000.00	
MAD-EAST CAMPUS UTILITY IMPRVT	06A1M		1,716,200.00	
WW - NEW RESIDENCE HALL	06C1Q		532,000.00	
WW-MULTI-SPORT FACILITY PH. II	06J3B		85,550.25	
MAD- LAKESHORE UTILITY IMPROVE	06K4K		69,921.57	
MAD- DAYTON/ RANDALL UTILITIES	06L2I		1,283,800.00	
PKS - UNION LOT RECONSTRUCT	07C1Q		1,528,913.31	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		0.00	
SP - PARKING EXPAND LOTS R & K	08A2H		887,307.37	
MAD-E.CAMPUS UTILITY - BID # 3	08D2X		1,388,000.00	
EC - HAAS LOT/ DRIVE RESURFACE	08F2T		0.00	
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 NW UW HEATING PLANT UPGR	09B2A		46,300.00	
ES3 SC UW STEAM CONDENSATE REP	09B2F		88,750.00	
SP- STEAM/ CONDENSATE LATERALS	09C3W		1,470,400.00	
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		1,157,700.00	
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	
MAD-LAKESHORE RES HALL PHASE 2	10G3D		1,107,000.00	
UW - PLATTEVILLE - CAMPUS STORM WATER	10I2A		598,000.00	
LC-HTG PLANT BOILER NO. 3 REPL	10I2K		941,000.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		183,400.00	
MAD-DAYTON ST. CENTRAL UTILITY	10K2H		1,152,850.00	
MAD - HC WHITE-SCI HALL TUNNEL	10K2J		900,600.00	
NW QUADRANT CENTRAL UTIL EXTN	11A3M		699,200.00	
RF LOT Q EXPANSION	11E1C		700,000.00	
OSH - OSCEOLA ST. DUCTBANK	11F2M		262,600.00	
SP-PARKING LOTS P & V RECONSTR	11H1A		1,733,000.00	
EC - LOWER CAMPUS STEAM LOOP	11H1B		1,171,500.00	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		702,600.00	
HAAS LOT/2ND AVE REPAVING	11K1Z		593,000.00	
CAMPUS FIBER OPTIC UPGR	12A1G		336,700.00	
CAMPUS SWITCHGEAR REPL	12A1H		1,104,200.00	
Closed	CLSD		19,323,093.28	
			55,177,000.29	8,946,099.71

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

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SP-ROOF REPAIR/REPLACMENT PROG	T580	3,250,000.00		
STATEWIDE ROOF MAINTENANCE	09A2S		0.00	
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		596,473.00	
			789,215.47	2,460,784.53
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	26,076,465.18		
21 NO. PARK ST. PURCHASE	09I1Z		19,273,000.00	
Closed	CLSD		6,803,465.18	
			26,076,465.18	0.00
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		
Closed	CLSD		1,599,807.60	
			1,599,807.60	5,892.40
LAND & PROPERTY ACQUISITION	T720	25,159,000.00		
ST - ACQUIRE 14 PROPERTIES	07B2P		1,400,000.00	
SP - PARCEL LAND ACQUISITION	09G1E		468,500.00	
MAD - RESEARCH PARK - 75 ACRES	11B2U		5,650,000.00	
STEVENS PT - PARKING LOT LAND	97958		550,000.00	
Closed	CLSD		12,300,115.04	
			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
WHT-BIGELOW AND BENSON	T742	12,223,000.00		
			0.00	
			0.00	12,223,000.00
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
STOUT-FLEMING HALL	T906	6,599,000.00		
STO-FLEMING HALL RENOVATION	10E3F		6,599,000.00	
			6,599,000.00	0.00
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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UW SELF AMORTIZING RESIDUAL	T990	48,562,113.93		
UW-RIVER FALLS STUDENT CENTER	00G2V		600,000.00	
UW-PLATT ULLSVIK CTR. REMODEL	00L1B		1,962,550.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		645,000.00	
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		39,631,672.02	
			46,964,822.02	1,597,291.91
UNALLOCATED ENUMERATION	T999	5,451,000.00		
			0.00	
			0.00	5,451,000.00
		$2,342,774,900.00	2,034,240,528.57	308,534,371.43

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2(TA) — Natural Resources - Stewardship 2000

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LAND ACQUISITION	TA10	1,012,545,320.17		
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		340,635.09	
MONTELLO DAM - MARQUETTE CNTY	10C4L		0.00	
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		38,300,000.00	
COUNTY FOREST STEW LAND ACQ	11007		1,500,000.00	
DATCP PACE	11011		5,200,000.00	
RECREATIONAL BOATING AIDS	12001		2,500,000.00	
LAND ACQUISITION - TRAILS	12002		3,000,000.00	
NCO - LAND ACQUISITION	12003		12,000,000.00	
LOCAL ASSISTANCE - LUG	12004		8,000,000.00	
GENERAL LAND ACQUISITION	12006		19,150,680.00	
COUNTY FOREST STEWARD LAND ACQ	12007		849,320.00	
COUNTY DAM SAFETY GRANTS FY12	12008		500,000.00	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		9,738,700.00	
GENERAL LAND ACQUISITION	99006		322,916,433.00	
			552,756,134.26	459,789,185.91
WI AGRICULTURAL STEWARDSHIP	TA11	1,000,000.00		
WI AGRICULTURAL STEWARDSHIP	01061		1,000,000.00	
			1,000,000.00	0.00

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PROPERTY DEVELOP/LOCAL ASSIST	TA20	148,172,009.24		
PROGRAM 2000-LOCAL ASSISTANCE	00004		75,130,000.00	
HORICON EDUCATION CENTER	02A3T		200,000.00	
GDST - PEDESTRIAN UNDERPASS	03H3V		62,400.00	
KNSF-NU UPGRADE CAMPSITE	05J2Q		386,200.00	
WILLOW RIVER ST. PK. EXPANSION	05J2T		2,766,010.20	
WILLOW FLOWAGE - TRAIL IMPROVE	06A3U		235,106.73	
GREAT RIVER-3.9 MILE EXTENSION	06C3Y		496,100.00	
TURTLE FLAM - PRIMITIVE SITES	06C4B		188,895.00	
STATEWIDE-CONSTRUCT 16 TOILETS	06J2P		1,299,882.52	
DEVIL'S LK. -POLE STORAGE BLDG	07C2Q		223,400.00	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		847,700.00	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		3,924,900.00	
RIB MOUNTAIN SEWER AND WATER	07H4W		5,202,100.00	
COUNCIL GROUNDS PARK - PEVS	07I2N		802,122.82	
BLUE MOUND PARK - PEVS	07I2O		923,577.18	
WILDCAT MOUNTAIN PARK - PEVS	07I2Q		759,500.00	
PENINSULA PK.-BATH REPLACEMENT	07K2P		498,500.00	
TURTLE-FLAMBEAU NEW BRIDGE	08H3F		185,564.33	
KMSF - LP ASPHALT TRAIL	08L1F		420,300.00	
WILLOW RIVER ST PK- PED BRIDGE	09D1S		368,700.00	
PATTISON/ AMNICON VAULT TOILET	09G1J		971,400.00	
RIB MOUNTAIN STATE PARK PEVS	09H3L		914,800.00	
BLACK RIVER STATE FOREST PEVS	09H3M		756,400.00	
LAKE KEGONSA STATE PARK PEVS	09H3N		855,400.00	
GOV. THOMPSON ST. PK. PHASE II	09I2F		2,381,564.91	
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	
STRAIGHT LAKE SP DAM EVALUATE	10A4H		379,500.00	
HAGAN ROAD 6.5 MILE BIKE LANE	10B3D		152,200.00	
MONTELLO DAM - MARQUETTE CNTY	10C4L		5,300,000.00	
HAVENWOODS-GARAGE/SVC BUILDING	10E3X		230,000.00	
400 ST. TRAIL RESURFACE - 20.5	10E3Y		109,175.00	
15 VAULT TOILETS IN STATE PARK	10K2O		1,191,500.00	
OLD ABE TRAIL RESURFACE	11G2A		425,000.00	
STATEWIDE CAMPSITE ELECTRIFY	11G2B		243,000.00	
PECATONICA STATE TRAIL-SURFACE	11J2G		249,000.00	
DL NEW SEWERAGE PUMP STATIONS	11K2F		756,000.00	
PENINSULA ST PARK-ELECT UPGDE	12A1X		512,000.00	
DEVIL LAKE ST PARK-ELECT UPGDE	12A1Y		402,200.00	
BLACK POINT ESTATE	98675		99,811.51	
HENRY AARON STATE PRK TRL-PH 1	98I2G		3,712,038.00	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		1,490,100.00	
MILW-SP CONCEPTUAL ANALYSIS	99A1U		0.00	
Closed	CLSD		16,811,928.82	
			134,184,077.02	13,987,932.22
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	14,970,835.55		
BLUE MDS PARK BICYCLE CAMPGRND	03I1I		74,451.23	
AMNICON FALLS PARK TRAIL RENOV	03K3D		7,750.00	
DEVILS LAKE PARK TRAIL SIGNAGE	04H3S		25,000.00	
HARTMAN CREEK PARK BIKE TRAIL	04J3H		12,134.59	
BIG BAY ST PK HAINE BIKE TRAIL	04K2N		1,446.03	
BIG BAY PK -RIDGE TRL. EROSION	04K2P		12,000.00	
RIB MTN. TRAIL SYSTEM REPAIR	04K2Q		6,317.26	
PATTISON PK. PATH RESURFACING	04K2R		9,100.00	
BENSON BROOK BRIDGE	05G3F		92,064.20	
PENINSULA PARK REROOF GARAGE	06A2I		20,000.00	
FLAMBEAU HACKETT CREEK BRIDGE	06A2M		75,000.00	
LC RIVER ST PK MEDARY RIP RAP	06B3B		5,962.07	
INTERSTATE PARK TOWER REMOVAL	06C3H		29,500.00	
INTERSTATE N CAMP RESTRM RENOV	06C3S		29,500.00	
MIRROR LAKE STATE PARK VAULTS	06C3U		26,800.00	
MIRROR LAKE STATE PARK VAULTS	06C3V		24,300.00	
BRULE RIVER TOILET RENOVATIONS	06D1J		26,400.00	
BRULE RIVER WELLS CONSTRUCTION	06D3N		74,000.00	
BRULE CAMPSITE/PICNIC RENOVATE	06E1Q		24,457.45	
LAKE KEGONSA PK BRIDGE REPLACE	06E1T		21,466.75	
LAPHAM PEAK CUSHING BIKE PATH	06E2H		76,900.00	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
KMNU ROOFS REPLACEMENT	06G2B		29,400.00	
400 TRAIL BABB CREEK BRIDGE	06H1X		36,350.00	
FLAMBEAU TOWER HILL BRIDGE	06H3X		71,200.00	
KM NO UNIT MOUNTAIN BIKE TRAIL	07A1X		39,313.85	
ES TRAIL STONEWORK REPAIRS	07C2I		18,500.00	
BADGER TR INFORMATION SIGNAGE	07E3L		39,000.00	
PATTISON PARK ENTRANCE SIGNS	07E3P		14,000.00	
NHAL TRAIL IMPROVEMENT	07E3Q		5,300.00	
KMSF - WHITEWATER EROSION	07H1D		61,200.00	
COUNCIL GROUNDS PARK - PEVS	07I2N		139,484.59	
BLUE MOUND PARK - PEVS	07I2O		2,315.41	
WILDCAT MOUNTAIN PARK - PEVS	07I2Q		3,000.00	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
BIG BAY SEWER INSULATION	07L3W		25,508.24	
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 STONEWORK REPAIR	08B3C		12,000.00	
WILLOW TRAIL CONSTRUCTION	08B3D		12,500.00	
BIG FOOT PARK PED BRIDGE MAINT	08C1R		12,000.00	
BIG BAY PARK BOARDWALK CONST	08C1W		26,000.00	
GOV NELSON PARK BLDGS REPAIR	08C4Q		15,000.00	
NELSON DEWEY PARK SIGNAGE	08C4S		4,731.37	
WILLOW RIVER CAMPSITE RENOV	08C4T		29,000.00	
KA CAMPSITE RENOVATION	08C4X		29,900.00	
COPPER FALLS CAMPSITE RENOV	08C5Q		10,500.00	
KMNU TOILET PARTITION REPL	08C5S		15,200.00	
KMNU VAULT TOILET FLOORS	08E1R		16,300.00	
HIGH CLIFF WINDOW/DOOR REPL	08E1T		59,499.95	
POT SHOWER BUILDING REPAIRS	08E1X		21,671.69	
07-09 MULTI WALMS INSPECTIONS	08E2B		16,618.02	
WILLFLOW CAMPSITE RENOVATIONS	08E2W		16,700.00	

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GOV NELSON PARK OFFICE REPAIRS	08E2X		40,000.00	
WILLOW PARK TOILET REPAIRS	08E2Y		27,000.00	
KMNU TOILET BUILDING REPAIRS	08E2Z		22,138.00	
KMNU ENTRANCE STATION REPAIRS	08E3A		11,900.00	
BUCKHORN OBSERVATION TOWER	08E3C		22,147.00	
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	
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	
HAGEN HOUSE ROOF REPLACEMENT	08J1N		57,100.00	
KMNU STONE SHOP HEAT UPGRADE	09B3Z		30,000.00	
K-A SHELTER ROOF REPLACEMENT	09B4R		26,213.00	
ROCK COMPOST TOILET CONVERSION	09B4S		60,637.79	
BIG BAY CAMPSITES RENOVATION	09D1A		55,000.00	
INTERSTATE WATERLINE INSTALL	09D1B		75,000.00	
400 TRAIL BRIDGE REPAIR & DEMO	09D3E		50,022.05	
HARRINGTON BEACH PK ENT LTG	09H1E		19,926.01	
BRUNET WATERLINE EXTENSION	09I2S		19,661.37	
ANDRAE K-1 TOILET WALL PANEL	09J2G		18,738.35	
GLACIAL DRUMLIN TR TREAD REP	09J2J		13,500.00	
WILDCAT MTN EROSION CONTROL	09K3B		29,217.00	
BIG FOOT PICNIC AREA TOILETS	09L2O		92,800.00	
BONG TOILET HEAT SYSTEM REPL	10A2T		13,203.00	
K-A TRAIL BRIDGE REPLACEMENT	10A2U		19,610.00	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00	
GRAND RIVER MARSH SITE IMPVTS	10A4G		148,100.00	
HARTMAN SHWR/STORAGE REROOF	10A4I		10,000.00	
CAMPSITE ELECTRIFICTION	10A4J		25,028.71	
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	

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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	
PEN SP REPLACE NATURE WELL	11F1H		27,500.00	
DEVILS LAKE NS & SS SEWER PUMP	11F2Y		91,600.00	
CONST NE HQ INTERPRETIVE TRAIL	11G2E		13,550.00	
CHIPPEWA RIVER TRAIL REPAIRS	11G2M		67,500.00	
ICE AGE VISITOR CENTER ROOF	11G2S		27,000.00	
NORTH BEND BOTTOMS WATER CTR	11G2V		73,000.00	
RECONSTRUCT ST CROIX LANDING	11H1O		166,600.00	
BLUE MOUND SP SHOWER/POOL UPGR	11H1X		42,123.00	
TUSCOBIA TRAIL BRIDGE	11H3B		82,800.00	
ELROY/SPARTA TRAIL DITCHING	11H3X		18,100.00	
TUSCOBIA TR GRAVEL/GRADING	11I1Q		49,100.00	
ELROY/SPARTA TR 6 LOC RIP-RAP	11I1U		73,500.00	
WYALUSING WELL PUMP	11J1E		34,800.00	
BEARSKIN/HIAWATHA TR CONNECT	11J1S		54,200.00	
BEARSKIN TRAIL RIPRAP	11J1T		29,000.00	
GRESHAM LAKE ACCESS PIER REPL	11J1Y		31,500.00	
WYALUSING INDOOR CAMP SEPTIC	11J2U		101,400.00	
HOFFMAN HILLS TRAIL WORK	11J2V		35,500.00	
PESHTIGO R SF CANOE/WATER SITE	11J3K		7,600.00	
DRUMLIN BRIDGE REDECKING/REP	11K1D		67,050.00	
BL RIV CASTLE MND ELEC UPGRADE	11K1E		5,000.00	
KOHLER-ANDRAE SP SHORE RESTOR	11K1G		20,000.00	
AMNICON FALLS EMERG TUNNEL REP	11K1J		28,700.00	
WHITE RIVER CANOE LANDING	11K1O		9,000.00	
N HIGHLAND SF BEACH BUOY REPL	11L1G		12,500.00	
NHAL KIOSK PROJECT	11L1O		18,500.00	
PENINSULA SP LIGHTHOUSE WALL	11L2N		24,200.00	
KOHLER-ANDRAE REROOF BATHHSE	11L2S		51,000.00	
PENINSULA PK WIND DAMAGE REPS	11L2T		12,600.00	
PENINSULA SEWAGE PUMP REPAIRS	12A3W		15,900.00	
NHAL PLUMBING & SEPTIC REPAIRS	12A3X		13,100.00	
GOV DODGE COX HOLLOW CAMP WTR	12B1D		37,000.00	
NHAL REPL SHOWER WTR HEATERS	12B3A		30,900.00	
COUNCIL GRNDS SHWR BLG WTR HTR	12B3B		11,500.00	
NHAL CLEAR LAKE PICNIC SHELTER	12B3D		55,000.00	
PENINSULA SP NICOLET BEACH WAL	12B3H		173,300.00	

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2(TA) — Natural Resources - Stewardship 2000

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GLACIAL DRUMLIN BRIDGE REDECK	12B3I		64,850.00	
GLACIAL DRUMLIN BRIDGE REPAIR	12B3L		55,850.00	
STATEWIDE ICE AGE TR S PKG LOT	12C1J		33,500.00	
Closed	CLSD		7,105,792.68	
			13,267,431.59	1,703,403.96
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
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	2,492,163.48		
HIGH CLIFF SF-WOOD YARD SHED	01026		4,200.00	
ANHAPEE TRAIL-CASCO TRAILHEAD	06017		15,600.00	
CHIWAUKEE PR-INVASIVE SPEC CTR	07003		20,000.00	
DEVIL'S LAKE- MEMORIAL SHELTER	07004		15,000.00	
DOOR CO. NA-INVASIVE SPEC CTRL	07005		20,000.00	
GOV KNOWLES SF-HORSE TIE/FIRE	07006		6,611.19	
ICE AGE TRL - TRAIL REPAIRS	07007		20,000.00	
KMNU- NEW FANE PICNIC SHELTER	07008		10,000.00	
NEW GLARUS-PLAYGRND BOARDWALK	07014		10,000.00	
RED BANKS-INVASIVE SPEC CNTRL	07016		10,000.00	
SCR-NATL AREA INVASIVE SPEC	07018		9,500.00	
UPPER FOX HDWTRS - VEGETATIVE	07020		19,700.00	
WYALUSING - SIGN PROJECT	07021		5,000.00	
FRIENDS OF LAPHAM PEAK	07022		8,700.00	
FRIENDS OF LAPHAM PEAK	07024		4,000.00	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		12,500.00	
BADGER TRL-INTERP KIOSK	08101		4,900.00	
BONG-ACCESSIBLE CABIN	08102		10,000.00	
BUCKHORN-TREE PLANT/PROT	08103		3,000.00	
1108LK FARM-ARCH INTERP SIGNS	08104		910.00	
CEDARBURG BOG-ADA ACC TRL	08105		5,800.00	
FOX RVR TR-PAVE-A-MILE EX	08106		20,000.00	
GREAT RVR-MIDWAY TRAILHD	08107		4,000.00	
HAVENWOOD-RESTOR HAB PH 2	08108		3,400.00	
ICE AGE TRL-TRAIL REP/IMP	08109		20,000.00	
KMNU-ICE AGE CTR LANDSCAP	08110		2,000.00	
KNMU-INTERPRETIVE SIGNS	08111		1,590.00	
KMSU-SCUPPERNONG BRUSH CL	08112		17,000.00	
KMSU-1890'S BARN PH 2	08113		3,000.00	
KOHLER ANDRAE - FISHING POND	08114		10,000.00	
LAKESHORE - BENCHES/ SIGNS	08115		18,200.00	
LAPHAM PEAK-SNOWMAKING PIPES	08116		20,000.00	
MIRROR LAKE - FIREWOOD SHED	08117		2,500.00	
NAVARINO WA-NATURE CENTER AD	08118		20,000.00	
PIKE LAKE-ASTRONOMY TRAIL SIGN	08119		1,100.00	
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	
KMSU-SCUPPERNONG RIV HAB AREA	09005		17,000.00	
WILLOW RVR - ACCESS FISH PIERS	09006		18,000.00	
RIB MTN-OPEN AIR PICNIC SHELTR	09007		17,500.00	
WYALUSING - INTERPRETIVE CTR	09008		5,000.00	
BUCKHORN-AMPHITHEATR TR LIGHTS	09009		1,000.00	
NAVARINO-GEOTHERMAL HEAT/COOL	09010		20,000.00	
HARTMAN CRK- INVASIVE SPEC CTL	09011		5,000.00	
NEW GLARUS-ACCESS SIDEWALK TRL	09012		7,000.00	
RED CEDAR-DECK/ RAMP REPLACE	09014		2,000.00	

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MIRROR LK-BEACH SHELTR IMPROVE	09015		10,000.00	
MTN BAY - HWY 29 EXIT SIGNS	09016		7,500.00	
INTERSTATE-ICE AGE ED SHELTER	09017		20,000.00	
HIGH CLIFF- GEN STORE MUS REST	09018		10,168.00	
RIB MYN- QUARRY TRAIL ENTRANCE	09019		2,500.00	
BLUE MOUND-SHELTER/ LC PH 1	09020		6,950.00	
NER SNAS- HABITAT RESTOR-7 SNA	09021		10,000.00	
LWR CHIPPEWA RVR SNA HAB REST	09022		10,000.00	
KMNU - TRAIL REPAIR	09023		1,500.00	
KMSU - FIREWOOD SHED	09024		3,000.00	
SER SNAS - WI NATL HER CORP	09025		4,500.00	
BRILLION NATURE CTR CLASSRMS	10001		20,000.00	
OAK BARRENS RESTORATION	10002		1,000.00	
BOG INTERIOR INVASIVE REMOVAL	10003		20,000.00	
DISPLAY CABINET FR2-10-04	10004		4,500.00	
WOOD SHED FR2-10-05	10005		12,500.00	
EPHEMERAL TRAIL & BOARDWALK	10006		20,000.00	
TRAIL MAPS FR2-10-07	10007		1,525.00	
ICE AGE TRAIL FR2-10-08	10008		20,000.00	
SNOWMAKING PIPE PH 2 FR2-10-09	10009		12,000.00	
IAT MDL SECTION INVASIVE CTL	10010		4,000.00	
HOMESTEAD ENHANCEMNT FR2-10-11	10011		4,000.00	
ZILLMER TRL SHELTER FR2-10-12	10012		10,000.00	
SCUPPERNONG RVR HAB AREA PH 3	10013		20,000.00	
NATURE CENTER RAIN GARDEN	10014		5,000.00	
RILEY KIOSK FR2-10-05	10015		5,450.00	
WISCONSERVATION CORPS	10016		20,000.00	
IMPROVING ENVIRONMENTAL EDUC	10017		9,362.50	
NICOLET BAY SHELTER BUILDING	10018		13,000.00	
SHORELINE HABITAT RESTORTATION	10019		810.00	
AMPHITHEATER SEATBACKS	10020		1,018.90	
HISTORIC & WEST END TRL EXPAND	10021		3,150.00	
WILDLIFE REFUGE FR2-10-22	10022		20,000.00	
LIGHTHOUSE PAINTING FR2-10-23	10023		2,750.00	
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	
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	
NAVARINO WILDLIFE AREA - SOLAR	11118		20,000.00	

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RECONSTRUCT STAIRWAY FR2-11-19	11119		20,000.00	
WINTR DEP TRLHD-PH 3 FR2-11-20	11120		7,300.00	
NATIVE PLANT DEMO AR FR2-11-21	11121		2,500.00	
GARAGE EXPANSION LANDSCAPING	12101		10,606.00	
ALL SEASON SHELTER	12102		20,000.00	
PICNIC GRILLS	12103		2,600.00	
PICNIC SHELTER	12104		5,000.00	
TRAIL REPAIR	12105		10,000.00	
ACCESSIBLE CABIN	12106		20,000.00	
TANK COTTAGE GARDEN REPAIRS	12107		2,216.00	
GUARDHOUSE RESTORATION	12108		17,784.00	
BUTTERYFLY POND-BOARDWALK	12109		17,500.00	
SIGNAGE-INFORMA\DIRECTIONAL	12110		5,000.00	
MOBILE SKILLS CREW	12111		20,000.00	
LOW PRAIRIE RESTORATION	12112		10,000.00	
SNA CREWS-SHRA	12113		10,000.00	
NATURE CNTR PARK LOT EXPANSION	12114		20,000.00	
NATURE CENTER EXHIBITS	12115		5,000.00	
WOODLAND RESTORATION	12116		5,000.00	
DOG TRAIN\TRAIL GRD IMPROV	12117		7,902.00	
EDUCATION BOXES	12118		691.00	
FIRE RINGS	12119		1,850.00	
AMPHITHEATER SEATING UPGRADE	12120		20,000.00	
NICOLET BEACH	12121		2,000.00	
BAT NUISANCE MITIGATION STRUCT	12122		1,800.00	
PRAIRIE RESTORATION	12123		2,500.00	
ACCESSIBLE PLAYGROUND EQUIP	12124		20,000.00	
Closed	CLSD		1,123,412.08	
			2,474,573.67	17,589.81
		$1,195,000,000.00	719,501,888.10	475,498,111.90

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CLEAN WATER FUND PROGRAM	**TC10**	783,743,200.00		
CLEAN WATER	92C86		585,457,741.90	
2004-A CLEAN WATER BONDS	AC04A		0.00	
			585,457,741.90	198,285,458.10
		$783,743,200.00	585,457,741.90	198,285,458.10

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2(TD) — Environmental Improvement - Safe Drinking W

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SAFE DRINKING WATER LOAN	**TD10**	54,800,000.00		
SAFE DRINKING WATER LOANS	98008		45,398,705.00	
			45,398,705.00	9,401,295.00
		$54,800,000.00	45,398,705.00	9,401,295.00

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2(TE) — Natural Resources - Nonpoint Source Grants

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DNR-NONPOINT SOURCE	TF10	25,000,000.00		
DNR NON-POINT SOURCE	05NPS		23,000,000.00	
Closed	CLSD		2,000,000.00	
			25,000,000.00	0.00
		$25,000,000.00	25,000,000.00	0.00

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2(TG) — Natural Resources - Environmental Repair

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ENVIRONMENTAL REPAIR	**TG10**	57,000,000.00		
ENVIRONMENTAL REPAIR	92A76		50,000,000.00	
ENVIRON REPAIR-REMEDIAL ACTION	96001		7,000,000.00	
			57,000,000.00	0.00
		$57,000,000.00	57,000,000.00	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
URBAN NONPOINT SOURCE COST-SHA	**TH10**	41,900,000.00		
URBAN NON-PT SOURCE GRANTS	00001		41,900,000.00	
			41,900,000.00	0.00
		$41,900,000.00	41,900,000.00	0.00

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2(TI) — Natural Resources - Contaminated Sediment Re

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CONTAMINATED SEDIMENT REMOVAL	TI10	27,000,000.00		
URBAN NON-POINT COST SHARE	08002		27,000,000.00	
			27,000,000.00	0.00
		$27,000,000.00	27,000,000.00	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MAD-DARWIN RD WAREHOUSE PURCHA	TK10	136,100.00		
Closed	CLSD		136,100.00	
			136,100.00	0.00
HORICON MARSH	TK11	250,000.00		
			0.00	
			0.00	250,000.00
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	
			2,433,040.39	2,559.61
PURCHASE DODGEVILLE SERVIC CTR	TK51	127,500.00		
Closed	CLSD		126,052.00	
			126,052.00	1,448.00
FACILITIES MAINTENANCE REPAIR	TK52	675,400.00		
HORICON EDUCATION CENTER	02A3T		200,000.00	
DARWIN RD. COMPLEX RENOVATE	06K3H		30,000.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		100,000.00	
			330,000.00	345,400.00
NORTHERN REGIONAL HQ - SPOONER	TK53	2,247,300.00		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,247,300.00	
			2,247,300.00	0.00
NE REGIONAL HQ - GREEN BAY	TK60	2,419,800.00		
Closed	CLSD		2,419,800.00	
			2,419,800.00	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	
			716,153.68	561,231.55
CLOSED PROJECTS	TK90	1,966,114.77		
Closed	CLSD		1,966,114.77	
			1,966,114.77	0.00
		$11,535,200.00	10,374,560.84	1,160,639.16

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
POLLUTION ABATEMENT-ORAP FUNDG	TM10	145,060,325.00		
Closed	CLSD		145,060,325.00	
			145,060,325.00	0.00
		$145,060,325.00	145,060,325.00	0.00

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2(TN) — Nat. Res. - Pollution Abatement / Sewage Collect

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
POLLUTION ABATEMENT-CSO	TO10	200,600,000.00		
Closed	CLSD		200,600,000.00	
			200,600,000.00	0.00
		$200,600,000.00	200,600,000.00	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CLOSED PROJECTS	TP90	56,055,000.00		
Closed	CLSD		56,055,000.00	
			56,055,000.00	0.00
		$56,055,000.00	56,055,000.00	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

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

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2(TS) — Nat. Res. - Land Acquisition

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MEAD WILDLIFE AREA HQ	TU05	431,600.00		
MEAD WILDLIFE REC./ED. COMPLEX	00H4P		431,600.00	
			431,600.00	0.00
MONTELLO DAM	TU06	2,500,000.00		
MONTELLO DAM - MARQUETTE CNTY	10C4L		2,500,000.00	
			2,500,000.00	0.00
FLAMBEAU RIVER	TU07	513,700.00		
			0.00	
			0.00	513,700.00
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	
			2,791,600.00	0.00
LAKE POYGAN BREAKWALL	TU25	1,459,600.00		
Closed	CLSD		417,004.77	
			417,004.77	1,042,595.23
WILD ROSE FISH HATCHERY RENOV	TU41	24,582,800.00		
WILD ROSE FISH HATCHERY	03I1F		22,135,508.84	
WILD ROSE HATCHERY - PHASE II	08E3G		467,591.16	
			22,603,100.00	1,979,700.00
HORICON MARSH WILDLIFE CENTER	TU42	2,817,300.00		
HORICON EDUCATION CENTER	02A3T		1,231,000.00	
			1,231,000.00	1,586,300.00
PHEASANT HATCHERY	TU43	1,023,400.00		
			0.00	
			0.00	1,023,400.00
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	
KM FRST MCMILLER BULLET CATCH	11H1Y		49,900.00	
WCR HIGH DENSITY FILE SYSTEM	11L2H		45,200.00	
Closed	CLSD		2,007,294.69	
			2,297,113.69	7,181.00
MERRILL RANGER STATATION REPL	TU52	1,300,400.00		
MERRILL RANGER STATION OFFICE	05L2E		1,300,400.00	
			1,300,400.00	0.00
NORTHERN REGIONAL HQ - SPOONER	TU53	2,247,300.00		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,240,950.00	
			2,240,950.00	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	
			1,476,900.00	0.00
CLOSED PROJECTS	TU70	16,916,783.53		
Closed	CLSD		16,916,783.53	
			16,916,783.53	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
UNALLOCATED EXPENDITURES	TU75	303,075.99		
STATEWIDE COMMUNICATION TOWERS	05L3M		109,575.00	
BAYFIELD FISH HATCHERY ROOF	07I2M		170,260.96	
Closed	CLSD		14,102.05	
			293,938.01	9,137.98
RNGR STA TOMAH PLOVER PRENTICE	TU85	4,162,411.87		
TOMAH RANGER STATION	07H2K		4,030,900.00	
			4,030,900.00	131,511.87
FIRE CONTROL STATIONS	TU91	5,415,400.00		
			0.00	
			0.00	5,415,400.00
VEHICLE MAINTENANCE BUILDING	TU92	778,400.00		
BLACK RIVER STATE FOREST PEVS	09H3M		695,555.00	
BLACK RIVER ST PK PEVS/STORAGE	09H3O		82,845.00	
			778,400.00	0.00
ENVIRONMENTAL REMEDIATION	TUD0	496,676.43		
Closed	CLSD		496,676.43	
			496,676.43	0.00
MINOR PROJECTS	TUE0	1,125,218.81		
Closed	CLSD		1,125,218.81	
			1,125,218.81	0.00
MIL-HAVENOODS S.F.LANDFILL CP	TUF0	600,000.00		
HAVENWOODS-LANDFILL CLOSURE	99J1A		600,000.00	
			600,000.00	0.00
FACILITIES REPAIR/WISBUILD	TUJ0	7,912,161.67		
HORICON EDUCATION CENTER	02A3T		642,800.00	
STATEWIDE COMMUNICATION TOWERS	05L3M		1,166,725.00	
MEAD MCMILLAN MAINT BUILDING	06A2V		422,000.00	
PERSHING STORAGE BUILDING	06A2Y		44,282.37	
NORTH GARAGE ELECTRICAL	06D1E		18,000.00	
DARWIN RD. COMPLEX RENOVATE	06K3H		116,600.00	
NO. REGION HEADQUARTERS CONSTR	07H2R		300,000.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		69,800.00	
WAUTOMA COMM. TOWER/ EQUIPMENT	11E1A		240,000.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		661,600.00	
Closed	CLSD		3,362,521.51	
			7,044,328.88	867,832.79
HEALTH- SAFETY/RENOVATION	TUL0	440,125.00		
Closed	CLSD		440,125.00	
			440,125.00	0.00
SP-PREVENTIVE MAINTENANCE-SFSB	TUM0	2,457,300.21		
BONDUEL - CONSTRUCT TOWER SITE	06C1T		243,265.38	
STATEWIDE ENVIRONMT CLEANUP	06E2N		38,200.00	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		30,000.00	
POYNETTE GAME FARM BLG REPAIRS	08B2Z		30,000.00	
WILSON CHEM STORAGE BLDG	08B3A		500.00	
STURGEON BAY SERVICE CTR REPS	08F3J		112,900.00	
PUBLIC ENTRANCE CONSTRUCTION	10J2A		155,400.00	
PUBLIC FISH VIEWING WINDOW	11J1N		268,800.00	
Closed	CLSD		1,132,839.71	
			2,011,905.09	445,395.12

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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	
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		292,200.00	
Closed	CLSD		1,126,785.29	
			5,673,409.17	320,265.58
SEG REV SUPP FAC - RESIDUAL	**TUT0**	50,377.05		
Closed	CLSD		50,377.05	
			50,377.05	0.00
		$90,100,500.00	76,751,730.43	13,348,769.57

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DNR-DAM SAFETY PROJECTS	**TX10**	13,500,000.00		
DAM MAINTENANCE	92A73		13,500,000.00	
			13,500,000.00	0.00
		$13,500,000.00	13,500,000.00	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SEGREGATED - LAND ACQUISITION	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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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	
			204,772,826.50	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	
			690,000.00	0.00
MEAD WILDLIFE AREA HEADQUARTER	TZ13	175,000.00		
MEAD WILDLIFE REC./ED. COMPLEX	00H4P		174,722.14	
			174,722.14	277.86
SP-MAINTENANCE & REPAIR	TZ20	7,766,567.82		
STATEWIDE SCR PLAYGRND EQUIP	08C5M		46,500.00	
07-09 MULTI WALMS INSPECTIONS	08E2B		0.00	
KMNU LONG LAKE PLAYGRND EQUIP	08I4V		26,800.00	
MUKWANAGO CARRY-IN RIV ACCESS	10E2J		18,600.00	
ICE AGE VISITOR CENTER ROOF	11G2S		0.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		150,000.00	
11-13 DNR WALMS INSPECTIONS	11I1M		56,000.00	
Closed	CLSD		6,847,539.64	
			7,145,439.64	621,128.18
HORICON MARSH ADMINISTRATION	TZ70	250,000.00		
HORICON EDUCATION CENTER	02A3T		250,000.00	
			250,000.00	0.00
CLOSED PROJECTS	TZ99	3,769,234.13		
Closed	CLSD		3,769,234.13	
			3,769,234.13	0.00
SP-STEWD-FLOOD DAMAGE REPAIR	TZA0	48,296.82		
Closed	CLSD		48,296.82	
			48,296.82	0.00
SP-STEWARD-HEALTH-SAFETY-REPAI	TZD0	987,464.74		
Closed	CLSD		987,464.74	
			987,464.74	0.00
SP-STEWARD-TRAIL DEVELOPMENT	TZE0	3,699,530.11		
Closed	CLSD		3,699,530.11	
			3,699,530.11	0.00
STATE PARK SHOP/SERVICE BLDG	TZG0	519,028.95		
Closed	CLSD		519,028.95	
			519,028.95	0.00
STATE PARK TOILET/SHOWER	TZH0	4,996,364.96		
Closed	CLSD		4,996,364.96	
			4,996,364.96	0.00
STATE PARK TRAIL IMPROVEMENTS	TZM0	1,043,938.76		
HORICON EDUCATION CENTER	02A3T		62,000.00	
Closed	CLSD		981,938.76	
			1,043,938.76	0.00
FACILITIES REPAIR/RENOVATION	TZN0	641,038.19		
Closed	CLSD		641,038.19	
			641,038.19	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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		
Closed	CLSD		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	230,348,593.96	651,406.04

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2(U) — Transportation - Administrative Facilities

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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 Improveme

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DOT-ACCEL BRIDGE IMPROVMNTS	**UG10**	46,849,800.00		
Closed	CLSD		46,849,800.00	
			46,849,800.00	0.00
		$46,849,800.00	46,849,800.00	0.00

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2(UGM _ Transportation; Major Interstate Bridge Constr

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

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

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2(UR) — Transportation - Accelerated Highway Improve

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

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

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MARQUETTE INTER RECONSTRUCTION	UUP0	704,750,000.00		
I94 N-S CORRIDOR RECONSTRUCT	08NSC		491,650,000.00	
G.O. BOND 2006 - A	A006A		0.00	
COMMERCIAL PAPER 2005 - A	AC05A		0.00	
CIF INTEREST ACCOUNT - (UUP)	AUUPI		0.00	
Closed	CLSD		213,100,000.00	
EMCP - 2006-A	EM06A		0.00	
G.O. Bond 2007-C	G07C1		0.00	
2008-A	G08A1		0.00	
2008-C G.O. Bond	G08C1		0.00	
G.O. Bond 2008-D	G08D1		0.00	
G.O. Bond 2009-C	G09C1		0.00	
G.O. Bond 2009-D	G09D1		0.00	
2010-C G.O. Bond	G10C1		0.00	
2010-D G.O. Bond	G10D1		0.00	
2011-A G.O. Bond	G11A1		0.00	
G.O. Bond 2011-B	G11B1		0.00	
Premium Revenue Prj for Sub Bond G11B1 of 2011-B	P11B1		0.00	
			704,750,000.00	0.00
		$704,750,000.00	704,750,000.00	0.00

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2(UUR) _ Transportation - State Highway Rehabilitation

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ST HIGHWAY REHABIILITATION PRO	**UUR0**	620,063,700.00		
STATE HIGHWAY REHABILITATION	06SHR		620,063,700.00	
G.O. BOND 2006 - A	A006A		0.00	
G.O. BOND 2007-A	A007A		0.00	
COMMERCIAL PAPER 2005 - A	AC05A		0.00	
CIF INTEREST ACCOUNT - (UUR)	AUURI		0.00	
Closed	CLSD		0.00	
EMCP - 2006-A	EM06A		0.00	
EMCP - 2006-B	EM06B		0.00	
2007-B	G07B1		0.00	
2008-C G.O. Bond	G08C1		0.00	
G.O. Bond 2009-C	G09C1		0.00	
G.O. Bond 2009-D	G09D1		0.00	
2010-A Bond	G10A1		0.00	
2010-B G.O. Bond	G10B1		0.00	
2010-C G.O. Bond	G10C1		0.00	
2010-D G.O. Bond	G10D1		0.00	
2011-A G.O. Bond	G11A1		0.00	
			620,063,700.00	0.00
		$620,063,700.00	620,063,700.00	0.00

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2(UUS) _ Transportation - Major Highway Projects

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MAJOR HIGHWAY PROJECTS	**UUS1**	100,000,000.00		
MAJOR HIGHWAY PROJECTS	10MHP		77,000,000.00	
			77,000,000.00	23,000,000.00
		$100,000,000.00	77,000,000.00	23,000,000.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STATE HWY REHABILITATION PROJ	**UUT1**	141,000,000.00		
STATE HWY REHABILITATION	10SHR		92,000,000.00	
			92,000,000.00	49,000,000.00
		$141,000,000.00	92,000,000.00	49,000,000.00

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2(UV) — Transportation - Harbor Improvements

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DOT - HARBOR IMPROVEMENTS	**UV10**	76,800,000.00		
DOT HARBOR	92A78		71,800,000.00	
			71,800,000.00	5,000,000.00
		$76,800,000.00	71,800,000.00	5,000,000.00

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2(UW) _ Transportation - Rail Acquisition and Developm

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
RAIL ACQUISITION/DEVELOPMENT	**UW10**	156,500,000.00		
RAIL ACQUISITION/DEVELOPMENT	94159		141,500,000.00	
			141,500,000.00	15,000,000.00
		$156,500,000.00	141,500,000.00	15,000,000.00

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2(UWZ _ Transportation - Local Roads for Job Preservati

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
LOCAL ROADS FOR JOB PRESERVATN	**UWZ1**	2,000,000.00		
LOCAL ROADS FOR JOBS	01051		2,000,000.00	
			2,000,000.00	0.00
		$2,000,000.00	2,000,000.00	0.00

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2(UX) _ Corrections - Correctional Facilities

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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	
KMCI - HEALTH SERVICE UNIT	07G1Y		58,769.52	
TCI - MONARCH & SEG EXPANSION	09A1D		155,670.00	
Closed	CLSD		32,013,453.94	
			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
WCI-FOOD SERVICE	X042	3,661,300.00		
			0.00	
			0.00	3,661,300.00
GBCI SHOWER REPLACEMENT	X043	3,094,500.00		
GBCI - SHOWER REPLACEMENT	08D2K		2,591,600.00	
			2,591,600.00	502,900.00
GBCI VISITING BUILDING	X044	3,812,000.00		
			0.00	
			0.00	3,812,000.00
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
SCCC HOUSING REPLACEMENT	X211	3,234,000.00		
			0.00	
			0.00	3,234,000.00
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

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2(UX) _ Corrections - Correctional Facilities

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ALCOHOL& DRUG ABUSE-CORR	**X340**	12,956,700.00		
WCC- DACC REPLACEMENT FACILITY	05G1L		1,831,700.00	
Closed	CLSD		11,125,000.00	
			12,956,700.00	0.00
CLOSED PROJECTS	**X390**	608,973,183.18		
Closed	CLSD		608,973,183.18	
			608,973,183.18	0.00
WI SECURE PROGRAM FACILITY	**X530**	38,855,182.10		
Closed	CLSD		38,855,182.10	
			38,855,182.10	0.00
SP-CORRECTIONS-ROOF REPAIR	**X560**	345,640.96		
Closed	CLSD		345,640.96	
			345,640.96	0.00
COMBINED HEALTH SERVICE UNITS	**X610**	9,518,918.36		
Closed	CLSD		9,518,918.36	
			9,518,918.36	0.00
KETTLE MORAINE 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
WAUUN POWER PLANT	**X700**	7,000,000.00		
			0.00	
			0.00	7,000,000.00
		$840,602,600.00	821,628,664.60	18,973,935.40

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

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

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2(UZ) _ Corrections - Juvenile Correctional Facilities

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SO OAKS GIRLS SCHL-MULT PUR BL	**UZ30**	1,285,000.00		
Closed	CLSD		1,284,942.52	
			1,284,942.52	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		1,255,888.87	
			1,258,000.00	0.00
CLOSED PROJECTS	**UZD0**	24,686,546.74		
Closed	CLSD		24,686,546.74	
			24,686,546.74	0.00
JUVENILE CORR-RESIDUAL	**UZE0**	1,754,953.26		
Closed	CLSD		1,422,683.49	
			1,422,683.49	332,269.77
		$28,984,500.00	28,652,172.75	332,327.25

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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 REPALCEMENT	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
MMHI PATIENT REHAB CENTER	V171	1,442,000.00		
			0.00	
			0.00	1,442,000.00
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
WRC VISITOR CENTER	V251	2,003,700.00		
			0.00	
			0.00	2,003,700.00
WI RESOURCE CENTER ADMIN BLDG	V300	1,428,817.05		
Closed	CLSD		1,428,817.05	
			1,428,817.05	0.00
		$174,395,800.00	170,947,816.38	3,447,983.62

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2(WE) — Agriculture - Soil and Water

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
AGRICULTURE-SOIL & WATER	**WE10**	47,075,000.00		
SOIL AND WATER	97011		43,575,000.00	
			43,575,000.00	3,500,000.00
		$47,075,000.00	43,575,000.00	3,500,000.00

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2(WF) — Agriculture - Conservation Reserve Enhanceme

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CONSERVATION RESERVE ENHANCEMT	**WF10**	28,000,000.00		
CONSERVATION RESERVE - CREP	02100		22,500,000.00	
			22,500,000.00	5,500,000.00
		$28,000,000.00	22,500,000.00	5,500,000.00

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2(WR) _ Administration - Black Point Estate

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BLACK PT ESTATE-SITE IMPROVEMT	**WR10**	1,600,000.00		
BLACK POINT ESTATE	98675		1,599,099.84	
			1,599,099.84	900.16
		$1,600,000.00	1,599,099.84	900.16

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2(WS) — Energy Conservation Projects

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ENERGY CONSERVATION PROJECTS	WS10	175,000,000.00		
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		1,195,466.50	
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	
MULTI-BLDG ENERGY CONSERVATION	10D2S		5,780,800.00	
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		10,679,200.00	
MAD - WISPIC BOILERS/ CHILLERS	10E2Y		28,600.00	
GB-UTILITY TUNNEL MAINT/REPAIR	10J2T		152,800.00	
PLATT - PIONEER FARM BIOENERGY	10J2U		1,024,800.00	
COL-MULTI-BLDG ENERGY CONSRV	11D2I		1,703,000.00	
MIL - SANDBURG HALL ENERGY	11F2I		1,694,600.00	
MAD-MULTI-BLDG ENERGY CONSERVE	11H1N		16,589,500.00	
			98,984,314.82	76,015,685.18

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2(WS) — Energy Conservation Projects

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SP-ENERGY CONSERVATION PROJECT	**WS15**	5,000,000.00		
PDC LIGHTING PROJECT	08A1I		78,000.00	
PKS DESIMONE GYM RELIGHTING	08C1G		132,197.96	
WSPF ENERGY SAVING LTG PROJECT	08G1O		70,445.92	
EC MCPHEE LIGHTING REPLACEMENT	08I2S		149,247.14	
EC LIBRARY LIGHTING REPLACEMT	08I4I		149,500.00	
MIL USB ENERGY CONSERV LTG	08K3B		43,480.00	
RF HUNT ARENA LIGHTING REPL	09A2M		76,300.00	
EC STEAM HEATER ENERGY PROJECT	09B1Q		40,383.45	
EC/SPOONER SIGN SHOP LTG	09D1P		23,330.66	
WW HTG PLT LIGHTING REPLACEMT	09D1W		6,932.11	
EC ADE OLSON LIGHTING REPL	09E1A		149,300.00	
S&FC JOHNSON FIELDHOUSE LTG	09F1S		131,658.78	
ST S&FC MULTIPURPOSE RM LTG	09F1T		136,287.24	
ST S&FC W GYM/RACQUETBALL/POOL	09F1U		109,668.80	
OSH PHOTOVOLTAIC ARRAY INSTALL	09F2U		36,342.67	
EXEC RES RENEW SOLAR ENERGY	09G3F		41,487.25	
GB HTG PLT VAR SPEED BOILERS	09J3F		9,000.00	
KMCI FS BOILER CONTROL PROJECT	09J3K		39,656.54	
KMCI VAR FREQUENCY DRIVE PROJ	09J3S		30,764.00	
RYOC SLOAN GREEN PROJECT	09L2P		9,286.24	
RF MULTI-BLDG LTG CTRL IMPVTS	10A4F		60,695.95	
OCI STEAM TRAP PROJECT PH ONE	10B1Z		500.00	
LIBR/MUSEUM HDQTRS HVAC REPS	10B3J		26,046.36	
RF KFA GLASS STUDIO VFD INSTAL	10C3Q		8,000.00	
WW YOUNG AUDITORIUM LTG RETRO	10K1O		149,800.00	
JCI COOLER/FREEZER ECM UTIL	10K2L		8,145.64	
OSCI ENERGY SAVINGS (LIGHTING)	10L2N		24,925.44	
LC MITCHELL GYM LIGHTS REPL	10L2R		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	
WW HEALTH CTR VAV CONVERSION	11G2Z		87,600.00	
CCI MULTI-BLDG CELL LTG UPGR	11I1V		14,500.00	
NLCI ENERG CONSERV LED INSTALL	11J1H		125,500.00	
RCI GYM LTG ENERGY ININTIATIVE	11L2P		10,250.00	
RECC STEAM TRAP REPAIRS/REPL	12B1V		6,735.00	
TCI STEAM TRAP REPAIRS/REPL	12B1Z		8,130.00	
WW CAMPUS STEAM TRAP REPL	12C2A		95,040.00	
Closed	CLSD		2,180,093.92	
			4,492,314.07	507,685.93
		$180,000,000.00	103,476,628.89	76,523,371.11

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

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

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BC-REFUNDING TAX SA GO DEBT	**XG10**	264,200,000.00		
2011-2 REFUNDING AUTHORITY	20112		45,395,000.00	
			45,395,000.00	218,805,000.00
		$264,200,000.00	45,395,000.00	218,805,000.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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	
2011-2 REFUNDING AUTHORITY	20112		270,675,000.00	
2011-1 G.O. BOND REFUNDING	21111		78,590,000.00	
Closed	CLSD		943,225,000.00	
			1,622,668,916.19	152,331,083.81
		$1,775,000,000.00	1,622,668,916.19	152,331,083.81

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2(Y) — Building Commission - Housing State Departme

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FACILITY REPAIR/RENOVATION-PR	Y240	71,239,312.00		
HILL FARMS BLDG. E - (WTCSB)	04B4J		2,420,001.75	
GEF 1 PARKING DECK STUDY	08A4U		9,771.95	
EAU CLAIRE - CONSTRUCT CHILLER	08D2F		348,474.35	
GREEN BAY - CONSTRUCT CHILLER	08D2H		248,418.60	
MILW - RENOVATE 5TH FLOOR	08J2Q		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		327,662.18	
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		263,430.00	
RSOB SECOND FLOOR RENOVATION	10B1F		315,513.36	
EC BLDG 1ST FLOOR RENOVATION	10C2F		698,900.00	
DOT Training & Conference Center	10F1Q		491,800.00	
PA SYSTEM EVALUATION	10G3C		140,000.00	
MSOB - EXTERIOR MASONRY/ PLAZA	10H1Y		649,900.00	
WAUKESHA FRONT DOOR REPL	10K2I		25,300.00	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		120,100.00	
MSOB - FIRE DETECTION SYSTEM	11H2L		415,000.00	
1 W. WILSON - HVAC UPGRADES	11I1K		257,000.00	
DOR - ETF 3RD FLOOR RENOVATION	11I1P		215,800.00	
EAU CLAIRE WINDOW REPLACE	11J2S		231,800.00	
GREEN BAY SOUTH FAADE GLAZE	11J2T		529,700.00	
DL NEW SEWERAGE PUMP STATIONS	11K2F		0.00	
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		28,541,266.29	
			55,426,785.48	15,812,526.52
UTILITY REPAIR/RENOVATION - PR	Y250	28,864,000.00		
CHPP CHILLER CONSTRUCTION	08C5V		2,509,800.00	
CHPP - FACILITY RENOVATE & UPG	09A2K		2,453,872.00	
Closed	CLSD		14,767,736.21	
			19,731,408.21	9,132,591.79
SP-FACILITIES REPR/ROOF/DOA-PR	Y260	4,730,000.00		
1 W WILSON UNIT 3 AREA 2 ROOF	10E1P		96,900.00	
HF BLDG D AG LAB PARTIAL ROOF	11D3F		183,400.00	
Closed	CLSD		1,810,613.90	
			2,090,913.90	2,639,086.10

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SP-FACILITY REPAIR-SMALL PROJ	Y270	12,454,447.84		
CAPITOL REPLACE TABLES/CHAIRS	06H3A		0.00	
WILSON ST UNIT 2 EXT LEAK REP	06J2D		61,600.00	
MULTI-BUILDING ASSESSMENT	06L2B		39,500.00	
GOVT OFFICE SPACE STANDARDS	07G1W		52,000.00	
GEF 3 BLDG CONNECTOR STUDY	07H3L		5,896.00	
MIL EXT CONCRETE INSPECT/REP	08C1A		175,600.00	
EXEC RES PERIMETER MONITOR SYS	08C5Z		130,824.19	
DOME/STATUARY LTG UPDATE	08D1O		98,800.00	
WSSOB PKG DECK SEALANT REPS	08G1P		50,000.00	
EAU CLAIRE OFFICE FIRST FL RMD	08J4H		149,750.00	
ENERGY CONSERVATION LIGHTING	09A1J		145,500.00	
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	
HILL FARMS RELOCATE DOC SALES	09J4D		115,004.53	
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		95,900.00	
MULTI-BLDG EXT MASONRY REPAIR	10E1U		0.00	
EC OFFICE FIRE ALARM REPLACEMT	10E2C		100,000.00	
GEF 1 OVERHEAD DOOR REPLACEMT	10E4H		40,000.00	
STATEWIDE ROOF MAINTENANCE	10F2P		60,000.00	
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		74,044.50	
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	
GB OFFICE BLDG ADA RESTROOM	11E1F		38,860.00	
EC OFF BLDG PRESSURE STN REPS	11E1K		119,000.00	
ADMIN BLDG EXT METAL/MASONRY	11E1Y		59,900.00	
1 W. WILSON ELEC EQUIP UPGRADE	11G1A		130,200.00	
AG BLDG 0027 ROOF REPLACEMENT	11H1C		181,900.00	
LA CROSSE FIRE ALARM REPLACEMT	11H2U		99,800.00	
HF BLDG A&B CHILLER REPAIR	11H3N		0.00	
MONONA TERR PKG WAYFINDING	11I1R		38,500.00	
GEF 3 TUCKPOINT & SEALANT REP	11J1C		183,900.00	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		0.00	
STATEWIDE BMS CONTROLLERS	11J1Q		0.00	
ADMIN BLDG TILE FLOORING	11K1W		33,500.00	
1 W WILSON FOUNDATION WTRPROOF	12A3T		41,400.00	
BADGER RD OFF BLDG EXT SEALANT	12A3U		86,300.00	
ECB GARAGE REPAIRS	12B2G		24,000.00	
GB OFFICE BLDG 4TH FL REMODEL	12C1A		171,000.00	
Closed	CLSD		5,851,595.55	
			9,383,687.65	3,070,760.19

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SP-UTILITY REPAIR-SMALL PROJ	Y280	3,415,552.16		
CAPITOL HEATING PLANT CHIMNEY	06G2C		18,315.00	
CAP REPAIR CONCRETE IN-DRIVES	08D1P		149,800.00	
MULTI-BLDG SIDEWALK REPLACEMT	08I4F		149,000.00	
MULTI-BLDG EXT MASONRY REPAIR	10E1U		150,000.00	
ELECTRICAL PREVENTIVE MAINT	10H3Q		5,125.00	
HF BLDG STEAM LINE REPAIR	11C2P		34,748.57	
HILL FARMS PARKING LOT REPAIRS	11F2U		30,000.00	
HF BLD A&B CH WTR FILTRATION	11H2Z		25,500.00	
HF BLDG A&B CHILLER REPAIR	11H3N		29,000.00	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		78,300.00	
STATEWIDE BMS CONTROLLERS	11J1Q		75,000.00	
HILL FARMS BLD A & B HVAC UPGR	11K1X		183,000.00	
MULTI-BLDG EXT & INT PAINTING	11K2H		160,500.00	
GEF 2 REPL VAV BOX CONTROLLERS	11K2K		45,300.00	
1 W WILSON SECURITY UPGRADES	11K2T		54,400.00	
HF CONDENSATE PIPING UPGRADES	12A2G		49,500.00	
HF HTG PLT STACK REDUCTION	12C2N		176,100.00	
Closed	CLSD		1,399,976.01	
			2,813,564.58	601,987.58
DOA PAID PARKING PRGM- MSN	Y290	1,000,000.00		
MONONA TER RAMP STRUCT REPAIRS	11J3H		726,600.00	
			726,600.00	273,400.00
MAD-RECORD CTR & OFFICE FAC	Y320	384,706.06		
Closed	CLSD		384,706.06	
			384,706.06	0.00
HEALTH AND SAFETY-PR	Y340	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

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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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
		$623,237,800.00	530,040,076.15	93,197,723.85

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2(YA) — 1 West Wilson Street Parking Structure

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CLOSED PROJECTS	YG10	1,849,773.67		
Closed	CLSD		1,849,773.67	
			1,849,773.67	0.00
MADISON CRIME LAB RELOCATE(PR)	YG30	606,600.00		
MADISON CRIME LAB REMODEL	99K3Y		606,600.00	
			606,600.00	0.00
MILW SCHOOL OF BUSINESS	YGF0	1,225,000.00		
Closed	CLSD		1,221,898.40	
			1,221,898.40	3,101.60
DNR WILLOW FALLS DAM	YGI0	793,000.00		
Closed	CLSD		793,000.00	
			793,000.00	0.00
DNR WOODRUFF DIST	YGK0	280,000.00		
Closed	CLSD		280,000.00	
			280,000.00	0.00
SKILLED NURSES	YGL0	294,400.00		
Closed	CLSD		290,266.80	
			290,266.80	4,133.20
UW-ACADEMIC-PROJECT CONT	YGM0	17,373,027.48		
MAD - VET DIAGNOSTIC BUILDING	00C4L		494,463.14	
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		176,340.00	
SP- NOEL FINE ARTS CENTER	05C2U		1,359,898.32	
PKS- COM. ARTS RENOVATE/ADD.	05I2O		1,255,000.00	
SP - WASTE MANAGEMENT LAB	05I2R		0.00	
UWRF - DAIRY SCI TEACHING FAC	98185		214,338.96	
UW MAD WALNUT ST GREENHOUSE	99A4N		824,904.06	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,101,884.24	
Closed	CLSD		11,945,748.52	
			17,372,577.24	450.24
HOUSING STATE DEPT-PROJ-CONT	YGN0	1,631,100.00		
STATE CAPITAL RENOVATION	03K3Q		0.00	
4/8S STATE CAPITOL PROMENADE	07K3J		97,097.30	
Closed	CLSD		1,534,002.70	
			1,631,100.00	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	
			3,390,500.00	0.00
CORR-JUVENILE-PROJ CONTINGENCY	YGQ0	2,398,318.72		
Closed	CLSD		2,221,967.54	
			2,221,967.54	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	
			331,832.13	11,467.87
NATURAL RES-PROJECT CONTENGENY	YGT0	162,100.00		
Closed	CLSD		162,096.69	
			162,096.69	3.31
CORRECTIONS-PROJ CONT	YGU0	17,077,780.13		
Closed	CLSD		16,729,587.97	
			16,729,587.97	348,192.16
VETERAN'S AFFAIRS-PROJ CONT	YGV0	76,000.00		
Closed	CLSD		76,000.00	
			76,000.00	0.00

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2(YG) — Building Commission - Project Contingencies

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ECB-PROJECT CONTINGENCY	YGW0	60,300.00		
Closed	CLSD		36,204.69	
			36,204.69	24,095.31
HARDWOOD RANGE	YGX0	300,000.00		
Closed	CLSD		263,030.00	
			263,030.00	36,970.00
PROJ CONTINGENCY - RESIDUAL	YGZ0	100,000.00		
Closed	CLSD		99,904.55	
			99,904.55	95.45
		$47,961,200.00	47,356,339.68	604,860.32

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2(YM) _ Building Commission - Capital Equipment Acqui

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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	
PKS- COM. ARTS RENOVATE/ADD.	05I2O		345,000.00	
ST-JARVIS SCI. WING RENOVATION	05I2Q		3,489,000.00	
MIL - GOLDA MEIR REMODEL-PH 1	05I2S		1,357,084.23	
EC - EDUCATION & SERVICES BLDG	08A1Z		500,000.00	
MAD - SCHOOL OF NURSING	09J3Y		372,000.00	
UWRF - DAIRY SCI TEACHING FAC	98185		1,070,000.00	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,245,591.43	
Closed	CLSD		13,610,703.62	
			26,210,051.89	809,048.11
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

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2(YM) — Building Commission - Capital Equipment Acqui

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
VETERAN'S AFFAIRS-PROJ CONT	YMQ0	31,500.00		
Closed	CLSD		31,500.00	
			31,500.00	0.00
		$126,335,000.00	124,113,134.13	2,221,865.87

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DISCOUNT SALE OF DEBT	**YR10**	90,000,000.00		
DISCOUNT SALE OF DEBT	97001		44,944,264.70	
			44,944,264.70	45,055,735.30
		$90,000,000.00	44,944,264.70	45,055,735.30

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
EDUCATION BONDS - DISCOUNTED	**YZ10**	100,000,000.00		
EDUCATIONAL BONDS-DISCOUNTED	97004		99,988,832.73	
			99,988,832.73	11,167.27
		$100,000,000.00	99,988,832.73	11,167.27

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2(Z) — Building Commission - Other Public Purposes

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ADVANCE LAND ACQUISITION	Z010	28,536,700.00		
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		10,947,861.06	
			21,273,866.24	7,262,833.76
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		
Closed	CLSD		52,147,372.86	
			52,147,372.86	5,036,023.83
SP-ENERGY CONSERVATION	Z040	4,034,335.41		
RF FINE ARTS STUDIO VAV CTRLS	10E2L		39,900.00	
BRCC LIGHTING UPGRADE	11D1K		14,642.51	
Closed	CLSD		3,956,027.26	
			4,010,569.77	23,765.64
TELEPHONE EQUIPMENT PURCHASE	Z050	2,702,913.51		
Closed	CLSD		2,702,913.51	
			2,702,913.51	0.00
STATEWIDE EQUIPMENT	Z051	9,357,400.00		
BROADCAST ELEC. EQUIP. REPLACE	09H3R		508,400.00	
STATEWIDE-PATIENT HANDLE EQUIP	09I2N		1,660,465.00	
Closed	CLSD		3,417,413.47	
			5,586,278.47	3,771,121.53

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FACILITIES REPAIR/WISBUILD	Z060	515,040,763.45		
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	
CAMP DOUGLAS NEW ARMORY	03H3J		309,430.00	
STATE CAPITAL RENOVATION	03K3Q		214,996.82	
6 ARMORY WINDOW REPLACE	04F2O		779,247.74	
RGCI - VIDEO SURVIELLANCE 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-Delavan	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	
KMCI-VIDEO SURVEILLANCE UPGR	06C4V		853,738.78	
FIELD MAINTENANCE SHOP # 8	06D2Q		21,199.89	
KING - OLSON HALL WATER PIPING	06D2Z		434,509.31	
SCI -INFRASTRUCTURE UPGRADES	06E1A		4,990,984.32	
EAU CLAIRE ARMORY REMODEL	06I1J		644,563.17	
KMCI - HOUSING UNIT SECURITY	06I1T		592,100.00	
TRAIN SHED BUILDING REHAB.	06J3L		1,315,000.00	
MADISON-STORAGE AREA CONVERT	06K3C		119,437.02	
DARWIN RD. COMPLEX RENOVATE	06K3H		212,500.00	
PDCI- ADMIN OFFICES/ MASTER RM	07A3L		521,892.70	
DCI - FOOD SERVICE RENOVATION	07A3P		650,784.04	
STEVENS PT-REHAB SHOWER/TOILET	07C1Z		151,635.21	
BL RIV FALLS VEHICLE WASHRACK	07D2J		1,808.74	
EAS- VIDEO SURVEILLANCE SYSTEM	07D2W		108,168.38	
MSDF - 6TH FLOOR RENOVATION	07D2Y		1,036,900.00	
PDCI - SEGREGATION REMODELING	07D3A		1,988,586.56	
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		2,364,700.00	
LIBRARY READING ROOM CONSTRUCT	07E2Z		2,732,500.00	
OCC/TCC -BLDG ENVELOPE REPAIRS	07E3G		238,774.79	
SPARTA - NATIONAL GUARD ARMORY	07E3X		533,015.08	
MOSINEE -TOILET/SHOWER/KITCHEN	07E4D		349,617.96	
ARMORIES CONVERSION TO STORAGE	07H3A		31,958.81	
HD RADIO- 6 STATION CONVERSION	07I1D		686,722.18	
BAYFIELD FISH HATCHERY ROOF	07I2M		171,266.84	
SWC -LRC ELEVATOR INSTALLATION	07J2L		247,307.04	
CWC - REMODEL MURPHY HALL EAST	07J2N		1,078,596.30	
SWC - COTTAGE 3 RENOVATION	07J2O		1,293,400.00	
BELOIT ARMORY FUEL SYS UPGRADE	07K1P		7,631.74	
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	
DELAVAN SCHOOL DECK REPAIR	08A2G		50,120.00	
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	
SWC - DISHWASHER REPLACEMENT	08B3E		91,461.00	
OLSON HALL RENOVATION WINDOW	08D2G		511,617.00	
FCC - SHOWER REPLACEMENT	08D2J		277,840.00	

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GBCI - SHOWER REPLACEMENT	08D2K		1,242,400.00	
WRC - PERIMETER DETECTION SYS	08H1M		538,900.00	
HAYWARD ARMORY-VEHICLE STORAGE	08I3J		174,903.66	
CAMP WILLIAMS BUILDING 41-ROOF	08J3J		189,292.80	
EAGLE-INTERPRETER TRAIN/ STAGE	08J4Q		460,000.00	
MONROE ARMORY REMODEL	08K3F		337,645.76	
ES SC DOC PLUMBING UPGRADES	08L2O		606,680.00	
TCI - MONARCH & SEG EXPANSION	09A1D		676,330.00	
DCI ES2 NE DOC WINDOW REPAIRS	09A1T		1,214,206.00	
HD DIGITAL RADIO - THREE SITES	09A2U		395,880.11	
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	
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		92,330.00	
WCI SECONDARY ELEC SYSTEM REPS	09B4M		110,000.00	
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		127,873.50	
TWO ARMORY REPAIR PARKING	09E2P		482,605.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		793,712.50	
UNION GROVE RESIDENT HALL	09G3X		306,670.00	
CAPITOL - WINDOW SILL REPAIR	09H3K		243,400.00	
WSD - INSTALL ROOF - HUFF HALL	09H4T		683,852.00	
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		5,700.00	
MAD - SCHOOL OF NURSING	09J3Y		17,411,500.00	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		2,461,680.00	
YAHARA WATERSHED DIGESTER	10A3S		6,600,000.00	
BROADCAST INTERCONNECT SYS	10D1J		1,019,900.00	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		111,144.00	
VARIOUS SITES BROADCAST EQUIP	10G1M		530,400.00	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		133,200.00	
WCI - DOOR CONTROL REPLACE	10G1Y		520,200.00	
JOINT FORCE HQ CHILLER REPLACE	10G2A		124,811.25	
WCI - AT WEST ELEVATOR REPLACE	10G2L		498,000.00	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		3,455,260.00	
PA SYSTEM EVALUATION	10G3C		173,000.00	
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		278,995.00	
OCI -ELECTRICAL INFRASTRUCTURE	10J3C		558,200.00	
CCI - SECURITY ENHANCEMENTS	10J3I		571,500.00	

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HEADQUARTER BARRIER FREE ACCES	10K2K		1,349,300.00	
BERLIN ARMORY REMODEL	11A1J		166,330.00	
OCONOMOWOC ARMORY REMODEL	11A1K		131,670.00	
WAUKESHA ARMORY & MVSB ROOF	11A2U		113,050.00	
MMHI - ELEC SWITCHGEAR CONTROL	11A2V		468,500.00	
PLATTEVILLE ROOF REPLACEMENT	11B3R		90,900.00	
LHS -RENOVATE COOPER LAKE SCHO	11C1F		1,573,440.00	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		117,300.00	
CAPITOL GROUNDS/ PARK REPAIRS	11C3H		459,700.00	
ARMORY REMODEL- VARIOUS LOCATE	11D2J		505,775.00	
WEST BEND/ WW FMS PAVING	11D2L		128,550.00	
TOILET/SHOWER-VARIOUS LOCATION	11D2Z		355,000.00	
MMHI - STORAGE BUNKER REPAIR	11E2D		556,000.00	
ARTS&COMM AHU'S REPL	11F2K		2,835,200.00	
WCI - SEGREGATION HEATING	11G1T		449,100.00	
OSCI - PARKING/ROAD & DRAINAGE	11G1U		919,500.00	
SWC - FIRE DETECTION UPGRADE	11H2E		338,900.00	
MMHI - HEATING PLANT CHIMNEY	11I2Q		250,800.00	
STATE CAP REROOF 4TH FLOOR RM	11J3I		652,600.00	
ECB FACILITY EQUIP RPL	11K1P		1,147,800.00	
MOLINARO HALL ROOF REPL	11K1S		303,800.00	
COMP\SCI WARF ROOF REPL	11K2D		525,400.00	
NW QUAD MULTI BLDG ELEV RENV	12A1A		2,861,500.00	
CHAMBERLIN HALL MASONRY REPAIR	12A1B		543,000.00	
ERB AHU COILS REPL FLR 10&14	12A1C		733,700.00	
SOUTHERN WISC CENT UNION GROVE	12A1W		805,000.00	
MENDOTA MENT HLTH INSTIT MAD	12A2A		425,200.00	
KETTLE MORAINE CORR INST- PLYM	12B3O		307,800.00	
LAND ACQUISITION	93198		180,000.00	
HYGIENE LAB-STOVALL HL REMODEL	97734		871,959.91	
UWRF - DAIRY SCI TEACHING FAC	98185		2,098,706.94	
MADISON CRIME LAB REMODEL	99K3Y		1,000,000.00	
BONDING ADMINISTRATION EXPENSE	ADMIN		0.00	
Closed	CLSD		320,732,953.54	
			452,777,646.85	62,263,116.60
DANE COUNTY DIGESTER	**Z061**	6,600,000.00		
			0.00	
			0.00	6,600,000.00
PROGRAMATIC REMODEL/RENOVATION	**Z065**	8,743,012.00		
			0.00	
			0.00	8,743,012.00

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SP-FACILITIES REPAIR/RENOV	**Z070**	157,354,522.00		
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	
MAD ELVEHJEM STONE CLADDING	05B2P		90,500.00	
MMHI TREATMT CTR STRUCT STEEL	05H3J		34,378.54	
CIRCUS WLD HIPPODROME REHAB	05K3Q		85,304.62	
SCI KITCHEN/LAUNDRY FLOOR REPL	05K3X		74,145.85	
LC MITCHELL HALL POOL UPGRADE	05L3I		56,362.00	
ST HARVEY HALL EXT STEPS/DOORS	06A1P		111,949.50	
MIL-CHEMISTRY/EMS LOADING DOCK	06B1M		100,000.00	
SCI B BUILDING REMODEL	06B3Y		67,133.44	
MAD WALNUT ST GREENHOUSES	06C4O		94,640.00	
MAD-WASHBURN OBSERVATORY RENOV	06C4P		45,119.18	
KMCI-VIDEO SURVEILLANCE UPGR	06C4V		93,889.47	
SCI -INFRASTRUCTURE UPGRADES	06E1A		305,112.24	
EAGLE CLAUSING BARN REPAIRS	06E4J		134,452.09	
CASSVILLE MUSEUM BLDG REPS	06F1R		134,200.00	
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	
MAD GENETICS BLG EXT ENVELOPE	06L2V		64,488.00	
MAD AG ENTR STEPS/STONE FACING	07B1M		111,440.75	
LC MORRIS HALL TUCKPOINT WALLS	07B1T		149,600.00	
LC MAIN HALL ASSESS EXT WALLS	07B1U		7,392.00	
CAPITOL WIRELESS CLOCK RETROFT	07B2R		137,065.00	
BL RIV FALLS VEHICLE WASHRACK	07D2J		33,194.02	
PDC BRICKWORK REPAIR	07D3I		70,304.00	
SP REPAIR NELSON STEPS & PORCH	07E1R		22,500.00	
OSH MEC EXT ENVELOPE REPAIRS	07E4L		124,387.50	
MAD GENETICS/BIOTECH PRESSURE	07F2O		25,080.00	
DCI BLD G WALL COATING REPAIR	07F2S		148,500.00	
MAD BLD ENVELOPE INVEST & REP	07H4P		22,500.00	
DCI FLUSH CONTROL REPLACEMENT	07I1E		134,826.57	
BELOIT ARMORY FUEL SYS UPGRADE	07K1P		37,225.81	
OCONOMOWOC FUEL SYSTEM UPGR	07K1Q		24,047.25	
CVCTF ADMIN BLDG REMODEL	07K2L		77,533.44	
MAD WHITE HALL EXT MASONRY JTS	07K3W		12,680.55	
MAD EOC EMERG POWER SERVICES	07L2O		79,427.53	
LC MITCHELL HL WTR HT STATION	07L4T		134,270.50	
MAD MIDDLETON BLD EXT SEALANT	08A1E		90,000.00	
OSH ARTS & COMM EXT DOOR REPL	08A1L		87,360.00	
CVCTF BLDG SECURITY ENHANCEMTS	08A2F		123,461.00	
DELAVAN SCHOOL DECK REPAIR	08A2G		140,680.00	
MAD BABCOCK HALL WINDOW REPS	08A3D		79,636.00	
MIL PEARSE/GARLAND SEWER REPS	08A3F		149,999.00	
TCI SECURITY PA OFFICE	08A4H		35,702.68	
ST SP&F OFFICE CONVERSION	08A4R		130,114.86	
LHS PARAPET ROOF REPAIR	08B1V		78,000.00	
WALKER HALL REPLACEMENT	08B2N		0.00	

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MADISON MUSEUM BOILER REPAIRS	08B4B		31,837.10	
MIL CUNNINGHAM PARAPET REPAIR	08B4D		120,000.00	
STATEWIDE HVAC REP/IMPROVMENTS	08C1X		99,731.63	
RGCI REHOUSE DRAINAGE IMPROVMT	08C2L		118,164.53	
MAD MCARDLE BLD WATER SOFTENER	08C2O		10,362.15	
GBCI INSIDE REC WINDOW RENOV	08C5U		108,778.25	
STATEWIDE BROADCAST TOWER REPS	08D1A		100,491.98	
MSDF INSTALL DOOR WINDOWS	08D2A		17,834.78	
GBCI - SHOWER REPLACEMENT	08D2K		149,000.00	
ST RECONFIGURE APP ARTS RM 121	08D2Z		110,000.00	
FLCI ENTRANCE BLDG COMPRESSOR	08D3A		2,148.83	
MIL ENERGY MGMT SYSTEM UPGRADE	08D3L		147,560.00	
SP VALLIER CLASSROOM REPAIRS	08D3R		25,370.00	
MAD BRINE SYS INSULATION REPL	08E1F		121,105.00	
STATEWIDE REPAIRS	08E1I		92,735.00	
MAD POULTRY LAB STEPS/RAILING	08E1P		1,488.00	
GBCI VIDEO VISITATION SEG BLDG	08E1S		72,565.00	
SCI A TOWER MODIFICATIONS	08E2N		34,304.00	
STATEWIDE PENTHOUSE HVAC	08E3Z		45,720.00	
KMCI RESTROOM WASTE LATERAL	08E4D		40,936.48	
SCI PLOYUREA PROJECT	08E5O		37,695.00	
STABILIZE RINGLING BROS OFFICE	08F3M		148,500.00	
SRSTC PERIMETER DETECTION CTRL	08G2Z		15,112.54	
WW ROSEMAN EMERG GENERATOR	08G3F		25,800.00	
FOX LAKE FARM SILO DEMOL/SHED	08G4B		5,690.37	
WCF MOUND SYSTEM REPL FARM 1	08H2A		80,000.00	
RF MULTI-BLDG MASONRY REPAIR	08H2T		163,000.00	
MIL MULTI BLD DOOR REPLACEMENT	08I1A		87,332.59	
MIL GROUNDS BLD DRAINAGE REP	08I2A		12,300.00	
SUP CAMPUSWIDE ASBESTOS ABTMT	08I2I		2,253.72	
MAD MANURE MANAGEMENT	08I3D		90,300.00	
NLCI DOOR CONTROL SYSTEM UPGR	08I3I		64,782.50	
GB - CHANCELLOR RES. WINDOW	08I3M		34,518.75	
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	
EC EXTERIOR ENVELOPE REPAIRS	08J1A		149,760.00	
RECC ELLSWORTH HALL CCTV UPGR	08J2D		69,966.15	
MIL ZELAZO ROOFTOP HVAC UNIT	08J3N		22,225.00	
MIL FINE ARTS BRIDGE REPAIRS	08J4J		4,974.00	
MIL MELLENCAMP MASONRY REPS	08J4K		29,100.00	
LIBRARY INTERIOR UPGR & H&V	08J4L		149,860.00	
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	
WCI N & NW CELL HALL WALL REP	08L1G		17,500.00	
MAD REPL AHU5 & 6 PRIMATE LAB	08L1Q		104,427.63	
CAPITOL S & W WING BLINDS	08L3C		50,500.00	
MUSEUM LIBRARY IT REMODEL	08L3F		94,731.81	
RF RADIO TRANSMITTER HOUSING	09A1H		149,300.00	
MSDF EPOXY FLOOR COATING	09A2J		60,420.00	
GB WCPA ACOUSTICAL SHELL REPS	09A3C		105,085.00	
MAD WAISMAN SEPARATE BLDG	09A3U		57,673.00	
WAUPACA FUEL DISP SYSTEM UPGR	09B2U		31,250.00	
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	
MAD REPLACE ROOM 137 AHU	09B3X		17,000.00	
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	
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	
MAD RAMPS 17 & 46 JOINT REPAIR	09C4V		39,486.92	
WMHI TUNNEL COND LINE ABATEMT	09C4Y		5,265.23	
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	
EAGLE GERMAN RESTROOM WTR REP	09D2A		6,930.00	
MAD AHU-1 MODS TO REMOVE HTRS	09D2I		31,766.12	
WW COOLING TOWER FILL REPL	09D2M		74,135.00	
WW REPLACE WATER BASIN DECK	09D2N		52,595.00	
SP NELSON HALL MECH RM REBUILD	09D2P		95,940.43	
RYOCF CONFERENCE ROOM REMODEL	09D2R		13,500.00	
UNDGRND HOT WTR HTG JOINT REP	09D2S		149,000.00	
GB HTG PLT FLOOR HATCH REPL	09D2V		8,780.00	
WW GEN SERVICES DOCK REPAIRS	09D3P		123,008.65	
DCI REPL ELEC PANELS & STARTER	09D3Y		54,500.00	
OCI SEG BLDG HEATING SYS REPS	09D4F		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	
CAPITOL N HEARING RM CARPET	09E1W		10,000.00	
UW POOL & SPA SAFETY INSPECT	09F1M		148,000.00	
OSH ALBEE POOL CEILING REPAIR	09F1P		85,572.00	
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	
MAD MUSIC HALL ENV/DRAIN REPS	09F2V		22,500.00	
EXEC RES GARDEN WALL REBUILD	09G1A		19,200.00	
PDC FENCE ADDITION & HARDEN	09G1T		72,000.00	
WW UPHAM EXHAUST FAN VFD DRIVE	09G2A		24,968.73	
STEVENS PT PARKING LOT REPAIR	09G2E		48,630.00	
REPLACE JANESVILLE USB DOORS	09G2F		3,250.00	
KENOSHA SECURITY CAGING	09G2K		19,750.00	
PR DU CHIEN SECURITY CAGING	09G2M		63,850.00	
WAUPUN ARMORY REMEDIAL INVEST	09G3J		25,000.00	
RHINELANDER SECURITY CAGING	09G3U		21,215.00	
STATEWIDE MASONRY REPAIRS	09G3W		96,400.00	
MSDF REPLACE CONDENSING UNIT	09G4A		17,513.74	
SUP STEAM PIT VALVE REPLACEMT	09G4C		9,820.00	
KCC MAINTENANCE LIFT	09G4D		59,791.97	
PDC GYM WINDOW REPLACEMENT	09H1C		83,752.42	
MIL MULTI-BLDG MASONRY REPAIR	09H1G		149,600.00	
MIL LAPHAM MASONRY REPAIRS	09H1H		95,000.00	
REPL HAYWARD MAINT SHOP DOORS	09H1L		3,350.00	

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EC PHILLIPS ZONE CTRL VALVES	09H1N		43,577.00	
STATEWIDE REHAB PLBG SYSTEMS	09H1O		19,742.88	
FLCI REPLACE ELEVATOR PWR UNIT	09H1Q		19,000.00	
EC - REPAIR RAQUETBALL COURTS	09H2J		150,000.00	
MOSINEE ARMORY CARPET REPL	09H2M		20,589.15	
EXT WHA TRANS BLDG AC REPL	09H2O		12,949.00	
STO - LST HOUSE - STONE LINTEL	09H3Q		37,200.00	
FOND DU LAC CONDENSOR REPL	09H4N		12,732.50	
MIL PAVILION FLOOR SLAB STUDY	09H4P		10,387.00	
PLT OTTENSMAN 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	
TCC DVR REPLACEMENT BUNKHOUSE	09I2D		9,659.00	
HAYWARD TRASH ENCL & FENCING	09I2I		6,875.00	
LC EQUIP STOR BLDG WNDWS & DRS	09I3E		6,616.00	
DELAVAN SCHOOL TRACK REPLACEMT	09I3I		138,890.50	
TCI EXT REPAINT HARRIS/HOMESTD	09I3L		69,900.00	
MIL KLOTSCHE THERAPY POOL	09I3R		93,228.50	
HARTFORD STEAM COND TANK REPL	09I3S		5,540.81	
WW RESURF VARSITY TENNIS CT	09J1F		45,558.58	
SP GREENHOUSE CTRL SYSTEM UPGR	09J1H		14,168.97	
ST ELEVATOR EMERG PHONE REPL	09J1K		11,170.00	
PKS INSULATE AIR INTAKE PLENUM	09J1X		23,545.00	
RF AUDITORIUM STAGE CURTAIN	09J1Z		58,655.24	
OCI MARS BLDG ELEVATOR REPS	09J2A		3,459.01	
ST HOME EC KITCHEN UPGRADE	09J3B		139,908.11	
GBCI INSIDE REC SHOWER REMDL	09J3C		147,474.33	
KMCI FOOD SERVICE FLOORING REP	09J3R		142,326.81	
RF WATER HEATER REPLACEMENT	09J4F		29,464.00	
ST LEARNING CTR FLOOR REPL	09J4H		11,450.00	
STANLEY SHOWER VALVE REPL	09K1G		23,500.00	
KMCI SHOWER COLUMN REPL PROJ	09K1H		21,350.00	
PLT WFH CURTAIN DIVIDER REPL	09K2N		85,900.50	
LHS HVAC PLANNING	09K2X		71,000.00	
ST EMERG AIR COMPRESSOR REPL	09K3F		18,547.23	
ST HEALTH CTR WINDOW REPLACEMT	09K3I		74,900.00	
SUP AUDITORIUM/THEATRE RIGGING	09K3K		131,511.55	
SWC DOCK LEVELER REPLACEMENT	09L1I		16,000.00	
MAD EXT DOOR HARDWARE REPL	09L1L		36,310.10	
RF WATER MAIN EMERGENCY REPAIR	09L1P		7,599.50	
ST CHILD CTR WINDOW REPL	09L1S		56,200.00	
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	
SP REPL DAMPERS-AIR HANDLERS	09L2S		17,908.69	
PLT RUSSELL HL LAB FLOORING	10A1E		12,635.00	
PDC KITCHEN SUMMER BOILER	10A1G		149,600.00	
OCI RESTROOM EXHAUST FAN REPL	10A2C		32,174.00	
RF RODLI HALL RESTROOM REMDL	10A2E		110,799.84	
RF DAVEE LIBRARY ACCESS CTRL	10A2F		120,434.01	
CVCTF CONTROL CENTER REMODEL	10A2I		142,964.00	
WW POWER ROOF EXHAUST FANS REP	10A2J		8,346.50	
EXEC RES LOWER WINDOW REPL	10A2W		135,100.00	

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MAD BIOMED AIR HANDLER #1 REPL	10A3A		183,500.00	
EXEC RES GENERATOR REPLACEMENT	10A3B		64,280.00	
WW KACHEL CTR FLOOR REFINISH	10A3G		3,014.00	
BRCC BOILER REPAIRS	10A3N		27,251.51	
PLT KARRMANN LIBRARY ELEVATOR	10A3T		32,280.00	
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		73,982.47	
MAD MINOR MASONRY REPAIRS	10B2E		148,750.22	
WW WMS CTR SWIM/DIVING EQUIP	10B2H		79,700.00	
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		53,114.32	
OSH HALSEY CTR AIR COMP REPL	10B3W		12,663.42	
OSH KOLF SEATING REPAIR	10B3X		26,750.00	
OSH KOLF EXT DOOR REPLACEMENT	10B3Y		38,220.00	
OSCI C BLDG WATER HEATER REPL	10C1G		31,700.00	
MAD VAN HISE AIR HANDLER ASU#1	10C1H		39,550.00	
EC SWIM POOL EQUIPMENT REPAIRS	10C1L		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	
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	
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	
MAD - RECAULK PRE-CAST PANELS	10D1C		149,330.00	
OSCI SHOWER COLUMN UPGRADE	10D1G		37,473.03	
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 FAADE/SITEWORK REPS	10D2H		120,000.00	
MAD BASCOM 4TH FL AIR HANDLER	10D2J		39,000.00	
PDC MARQUETTE HALL DEMOLITION	10D2L		0.00	

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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		21,354.32	
PDC GYM FLOOR REFINISHING	10E2O		17,750.00	
SUP 2010 WALKWAY REPLACEMENTS	10E2Q		64,800.00	
OCI INTERCOM/PA SYSTEM REPL	10E3E		95,206.92	
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		29,909.24	
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		12,230.00	
KMCI - GYM FLOOR REFINISH	10G1E		15,900.00	
LC -REC CENTER SEALENT REPAIRS	10G1F		8,000.00	
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	
WCI - ABSORPTION CHILLER PUMP	10G2K		42,500.00	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		533,340.00	
GB THEATRE HALL DIMMING SYSTEM	10G2U		139,980.00	
DCI E DODGE WATER HEATER COILS	10G2W		13,471.55	
OSH EXTERIOR STEP REPLACEMENT	10G2X		25,800.00	
OSCI BOILER NO. 16 REPAIR	10G2Z		60,962.00	
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	

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KMCI PHONE SYSTEM UPGRADE	10G3N		123,391.33	
CVCTF CAMERA & DVR PROJECT	10G3O		149,700.00	
BSI CANTEEN BLDG IMPROVEMENTS	10G3Q		17,355.00	
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		74,800.00	
RYOCF F2 AC REPLACEMENT	10H1I		11,160.00	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		58,500.00	
MMHI LORENZ HALL WEATHER HOODS	10H1U		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		25,500.00	
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		183,500.00	
OSH MULTI-BLDG EXTERIOR REPAIR	10I2S		42,500.00	
WADE HOUSE VISITOR CENTER	10I2U		142,000.00	
FLCI MEAT FREEZER COMPRESSOR	10I3A		7,000.00	
GB EMS SYSTEM UPGRADE	10I3Q		63,270.00	
RYOCF ACORN REPLACEMENT	10I3R		16,427.38	
EXEC RES EXT COLUMN PAINTING	10J1E		24,000.00	
SP ALLEN TENNIS CTS RESURFACE	10J1O		26,000.00	
STATEWIDE EXTERIOR REPAIRS	10J1T		74,400.00	
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	
MAD VILAS PED BRIDGE COLUMN	10J2K		30,000.00	
WCCS DRAINAGE CORR-IMPROVT	10J2L		118,000.00	
OSH POLK LIBRARY CH WTR SYSTEM	10J2O		11,000.00	
SUSSEX LIFT STATIONS EMERG REP	10J2Z		6,375.00	
EAS MULTI BLDG DOOR REPLACEMT	10J3M		23,131.00	
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		42,420.00	

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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		16,578.90	
DCI WASTEWATER BLDG REPAIRS	10K2T		22,500.00	
TCI SIMPSON BLDG DOOR & BATH	10K2U		17,797.00	
MIL ARMORY SHOWER RMS REHAB	10K2X		16,240.00	
MULTI-BLDG EXTERIOR REPAIRS	10L1F		184,800.00	
RCI RD GATE CLOSER & FENCE REP	10L1O		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		123,200.00	
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		7,273.00	
SP SCI/TNR STAIR BALUSTERS	10L2K		111,600.00	
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		98,600.00	
SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		40,390.00	
LC MURPHY LIBR STORM SEWER REP	10L2Z		21,860.00	
CCI S-1 LIEBERT UNITS REPLACE	10L3A		123,160.00	
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		38,000.00	
MAD SERF PHY ED REPL EXT DOORS	10L3K		36,800.00	
CVCTF ADMIN EMERG POWER PROJ	10L3M		8,979.00	
RF BOILER SAFETY SWITCHES	10L3N		40,000.00	
GBCI SEG GROUP ROOM BOOTHS	10L3O		7,880.00	
GBCI STEP/TRANS UNIT REC PENS	10L3P		89,800.00	
SP OLD MAIN CUPOLA REPAIR	11A1A		143,000.00	
WW HYER HALL REPLACE WINDOWS	11A1B		6,200.00	
SP FUEL ISLAND REPAIRS & REPL	11A1D		163,000.00	
MSDF SEWER DRAIN REPAIR/REPL	11A1H		15,450.00	
FLCI REFURBISH SIX TOWERS	11A1M		185,000.00	
JCI SECURITY/SAFETY IMPVTS	11A1N		51,000.00	
ST MICHEELS HL ENTRY CANOPY	11A1P		148,825.00	
MSDF SALLYPORT SECURITY PROJ	11A1Y		159,000.00	
OSCI NON-LETHAL FENCE UPGRADE	11A2E		48,500.00	
KMCI NON-LETHAL STUN FENCE	11A2F		48,500.00	
OCONOMOWOC SECURITY CAGING	11A2W		12,500.00	
MENOMONIE SECURITY CAGING	11A2X		8,500.00	
BERLIN ARMORY SECURITY CAGING	11A2Y		10,000.00	
OSCI E BLDG WATER HEATER REPL	11A3A		39,760.00	
MIL GREENE HALL BASEMENT TILE	11A3K		94,800.00	

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SP SCHMEECKLE VIS CTR DRAINAGE	11B1X		39,900.00	
MAD VAN HISE EXT RAILING REP	11B1Y		55,440.00	
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		5,869.67	
ST FRYKLUND HALL ELECT RM VENT	11B2X		34,540.00	
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		31,500.00	
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		17,930.33	
KCC WCCS DINING ROOM FLOOR	11C1W		8,782.00	
RE-KEY 12 ARMORIES - VAR LOC	11C2A		73,375.00	
WCCS/ KCC PARKING	11C2E		182,080.00	
OSCI LIFT STATION REPAIRS	11C2J		90,200.00	
MAD CAMPUS MINOR MASONRY REPS	11D1C		25,000.00	
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		12,340.00	
FLCI VISITING RM FLOORING REPL	11D3C		13,500.00	
CAPITOL EXT MASONRY REPAIRS	11D3I		51,000.00	
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	
ST SPORTS & FITNESS POOL COVER	11E1D		33,000.00	
SP L&S COLLINS NORTH ENTRANCE	11E1E		23,500.00	
ALTER OAK CREEK DATA ROOM	11E1G		9,029.00	
KMCI H20 SOFTENER REPL/REP PRJ	11E1J		17,100.00	
MMHI ADMIN BLD AIR HANDLER REP	11E1L		33,400.00	
LC MAINT BLDG BAS PANEL REPL	11E1N		65,200.00	
PKS GREENQUIST PRESSURE VALVE	11E1O		7,600.00	
EC FORMER TV STUDIO REMDL	11E1R		148,800.00	
MIL STORM H20 CATCH BASIN	11E1Z		29,500.00	

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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	
ELKHORN AIR CONDITIONING REPL	11E2O		81,700.00	
CINTONVILLE ARMORY REPLACE A/C	11E2Q		76,000.00	
ASHLAND ELEC SERVICE UPGRADE	11E2R		63,800.00	
MARINETTE ARMORY REPLACE A/C	11E2S		77,900.00	
OSHKOSH ELEC SERVICE UPGRADE	11E2T		69,550.00	
SPARTA ARMORY AC REPLACE	11E2U		35,150.00	
PDC KITCHEN DISHROOM UPGRADE	11E2Z		138,374.00	
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		13,425.90	
RF PIGEON LAKE DOORS/WINDOWS	11E3M		157,575.00	
SUP CLASSROOM CLOCK INSTALL	11E3X		20,800.00	
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	
EC SHOWER ROOMS RENOVATION	11E4B		64,000.00	
MAD ENG HL O/HEAD DOOR/FLOOR	11E4C		108,840.00	
VAR LOC INSTALL SECURITY SIGNS	11F1A		27,968.00	
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	
MENOMONIE ACM/PB ABATEMENT	11F1T		24,450.00	
WTOWN, ARC, MARSH REHAB PLBG	11F1Z		7,500.00	
STATEWIDE - EMERGENCY ALERT	11F2B		30,500.00	
SUP -REPLACE STEAM LINE VALVES	11F2C		12,800.00	
RCI - REFRIGERANT SYS MODIFY	11F2V		39,744.08	
MAD BLDG ENVELOPE REPAIR	11G1D		93,200.00	
MAD HUMAN BLDG EXT DOORS REPL	11G1E		184,300.00	
MAD ANIMAL SCI ENVELOPE REPAIR	11G1F		149,940.00	
WW WILLIAMMS CTR RM 144 A/C	11G1H		24,700.00	
MAD BUILDING ENVELOPE REPAIR	11G1I		149,940.00	
FLCI LOBBY COMPRESSOR	11G1N		96,800.00	
MAD VET SCI 2ND FL ADA ACCOMM	11G1O		39,000.00	
LC EXTERIOR BUILDING REPAIRS	11G2I		78,800.00	
PLT CHAN RES BACKYARD IMPVTS	11G2N		46,250.00	
FLCI CLEAVER BROOK BOILER REP	11G2R		10,515.00	
FLCI- INTERNAL CATHODIC SYSTEM	11G2W		13,700.00	
WW HEALTH CTR VAV CONVERSION	11G2Z		87,600.00	
RICE LK INSTALL SECURITY CAGE	11G3K		15,150.00	
TCI - BARRACKS WINDOW REPLACE	11G3L		53,300.00	
SPARTA INSTALL SECURITY CAGING	11G3M		10,150.00	
RF - INSTALL SECURITY CAGING	11G3N		19,750.00	
APPLETON INSTALL SEC CAGING	11G3O		5,750.00	
FLCI BLACKTOPPING	11G3R		500.00	
EC HIBBARD FIRE ALARM PANEL	11G3S		15,900.00	
WMHI HTG PLT STACK INSPECTION	11G3X		28,000.00	
WCC SHERMAN HALL DOOR REPL	11G3Y		65,500.00	
PDCI SECURITY DOOR REPLACEMENT	11H1F		11,425.00	

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RF MULTI-BLDG UST MONITOR	11H1G		17,300.00	
WRC SALLYPORT CONTROL UPGRADE	11H1J		11,500.00	
CCI WG FREEZER/COOLER REPL	11H1L		20,767.00	
SP CPS BLDG ELEVATOR REPAIR	11H1R		42,750.00	
CAPITOL ADA SIGNAGE EVAL/INST	11H1U		40,000.00	
PLT BLDG ENVELOPE ASSESS/REPS	11H1W		18,500.00	
MAD VILAS LOAD DOCK OVHD DOORS	11H2H		67,320.00	
EXECUTIVE RESIDENCE PAINTING	11H2I		120,800.00	
MIL PAV ATHLETICS SETTLEMENT	11H2W		116,000.00	
RGCI CONTROL CENTER WINDOWS	11H3E		19,000.00	
MAD RENNEBOHM SCREEN WALL REP	11H3F		33,500.00	
JCI J WATER HEATER REPLACEMENT	11H3G		132,335.40	
RYOCF PHONE REPAIRS	11H3M		89,800.24	
DCI STUN FENCE UPGRADE	11H3P		53,500.00	
CVCTF ELEVATOR REPAIRS	11H3U		185,000.00	
WW ROSEMAN W WINDOW SYS REPL	11I1C		184,800.00	
PKS COMM ARTS EAST ENTRY	11I1G		46,730.00	
OCI SHOWER MIXING VALVES REPL	11I1H		7,980.00	
LHS MULTI-BLDG INTERCOM REPL	11I1T		94,530.00	
TCI NON-LETHAL PERIMETER FENCE	11I2A		83,200.00	
DCI A&E OFFICE REMODEL	11I2N		39,500.00	
JBCC FEMALE TO MALE CONVERSION	11I2U		40,000.00	
DCI HEAT EXCHANGER REPL	11I2Y		17,000.00	
ST COM TECH AIR COMP RM VENT	11J1B		26,018.00	
CWC NFPA 101 CORRECTIONS	11J1G		50,000.00	
SP TNR & LRC ELEVATOR REPAIR	11J1I		32,001.00	
FLCI FOOD SVC/LOBBY BOILER REP	11J1J		22,500.00	
CAMP WMS DDC CONTROLS REPL	11J1U		8,925.00	
MAD PHARMACY RMS ADDTL HEAT	11J1Z		13,150.00	
RF SOUTH HALL ATTIC/ROOF VENT	11J2A		154,000.00	
MENOMONIE LOCKER RM REHAB	11J2F		12,250.00	
FLCI TEMP FENCING & ASPHALT	11J2H		12,500.00	
CVCTF HEAT EXCH & TANK REPL	11J2J		174,200.00	
RF AG HALL EXTERIOR REPAIRS	11J2K		60,000.00	
WW ARTS CTR EMERG GENERATOR	11J2M		28,000.00	
LHS/CLS LIVING UNIT CAMERA SYS	11J2R		128,850.00	
OSCI MICA DETENTION LOCK REP	11K1H		49,844.00	
WSPF TELECOM SYSTEM REPLACE	11K1I		67,320.00	
FLCI CONV BLDG 9/10 FLOOR REP	11K1L		45,500.00	
WW FIELDHOUSE/GYM 4 CURTAINS	11K1M		51,100.00	
FLCI CONVERSION GATE/FENCE	11K1Q		156,940.00	
FLCI UNIT 10 DOORS & LOCKS	11K1R		42,190.00	
OSCI SALLYPORT GATE REPAIR	11K2G		16,873.00	
ST HERITAGE HL ELEC ROOM VENT	11K2J		76,960.00	
ST JARVIS CONST LAB ACCESS	11K2N		109,440.00	
MAD GENETICS BLG CHW COILS REP	11K2O		91,600.00	
SPOONER ARS BOILER/WINDOW REPL	11K2Q		181,400.00	
RICHLAND CTR ASPHALT PAVEMENT	11K2U		10,750.00	
KMCI WTR HTR REPL PROJ B-COMP	11K2V		66,600.00	
GB MAC HALL STAIR TREAD REPL	11K2Y		22,500.00	
LC MITCHELL GYM FLOOR REFINISH	11K3A		38,600.00	
JCI TOWER 1 IMPROVEMENTS	11K3B		12,500.00	
EC MCINTYRE CHILLER OVERHAUL	11K3D		70,100.00	
RCI GAS PUMP COMPLIANCE UPGR	11L1D		18,100.00	
EC REPLACE FIRE ALARM SYSTEM	11L1E		8,550.00	
FLCI CAMERA EQUIP UNITS 2,3,8	11L1J		25,500.00	

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RGCI MULTI-BLDG VENT PROJECT	11L1K		183,100.00	
LC MITCHELL FIELDHOUSE LIGHTS	11L1Z		175,000.00	
FLCI ELEC UPGR UNITS 9 & 10	11L2C		33,500.00	
WW ALUMNI CTR VESTIBULE REPL	11L2K		96,100.00	
MIL ARMORY GATE OPERATORS REPL	11L2L		6,963.00	
TCI DOOR CONTROL UPGRADE	11L2R		65,500.00	
DCI CENTRAL AIR BUILDING A	12A1I		184,100.00	
EC BREWER HL EMERG WTR MAIN	12A1P		22,500.00	
EC EMERG REP CHEM WASTE PIPE	12A1Q		17,000.00	
ST S&FC ROOM 247 PARTITION	12A2H		22,500.00	
RF KARGES GYM RESURFACE	12A2J		20,340.00	
MAD TWO-BLDG BOAT SLIP DREDGE	12A2Q		76,140.00	
PLT SMOKE STACK LIGHTING	12A2R		11,700.00	
SP MAC COMMENCEMENT	12A2W		184,545.00	
PKS MOLINARO AHU 4 CH WTR COIL	12A2X		28,022.00	
OCI SECURE AREA CCTV AT UWH	12A3A		72,900.00	
MAD NIELSEN TENNIS CTS RESURF	12A3B		50,180.00	
SP REFRIGERANT MONITOR	12A3H		29,400.00	
ST JARVIS WOOD FLOOR REPLACEMT	12A3S		29,200.00	
PKS GREENQUIST COLD ROOMS REP	12A3V		19,200.00	
MILW MEN'S CTR FCCC HSU RENOV	12A3Y		14,900.00	
PKS WYLLIE EJECTION PUMPS REPL	12A4A		27,190.00	
REECC HTG/PLUMBING UPGRADES	12A4B		153,400.00	
ST BOWMAN HALL ROOF DRAIN	12B1A		13,800.00	
PKS MOLINARO HVAC SYSTEM UPGR	12B1C		177,500.00	
MIL LIBR E BASEMENT WTRPROOF	12B1H		163,900.00	
GB WIEDNER HOT WATER HEATER	12B1I		17,850.00	
DCI CRASH DOOR CONCRETE REPAIR	12B1J		5,490.00	
PLT RUSSELL INDUST TECH FLOOR	12B1L		16,650.00	
MIL MEN'S PRELEASE A/C CONTROL	12B1T		5,900.00	
PKS STUDENT CTR HANDRAILS	12B1W		9,900.00	
TCI SECURITY DVR REPLACEMENT	12B2A		22,500.00	
JCI DISH MACHINE WATER SRV REP	12B2B		8,000.00	
ST HERITAGE HL PROGRAM CHANGES	12B2L		40,135.00	
WW AMBROSE HL WINDOW REPL	12B2U		123,500.00	
SUP MWC RUNNING TRACK REPL	12B2Z		139,272.00	
VAR LOCATIONS DATA CLOSE	12B3C		19,500.00	
MIL CHAPMAN ELEV PWR UNIT REPL	12B3J		28,000.00	
RF COLT BARN CAMPUS FARM	12B3K		19,900.00	
CVCTF TOWER TOP AMPLIFIER REPL	12B3M		13,700.00	
HAYWARD WEAPONS SKILL TRAINER	12B3N		89,350.00	
RCI UPGR ELECTRIFIED FENCE SYS	12B3Q		99,700.00	
REECC WATER SOFTENER REPL	12B3R		9,700.00	
WCI TOWERS 1 & 8 WINDOWS/DOORS	12B3S		185,000.00	
WCI GARAGE CAMERA ADDITIONS	12B3T		9,500.00	
WCI BHU DINING AREA FLOOR	12B3U		9,750.00	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		14,000.00	
SP ELEVATOR DOOR DETECTOR REPL	12B3W		7,480.00	
RF KFA ABBOTT CONCERT ACCESS	12C1E		62,400.00	
EC FINE ARTS CTR CHILLER REP	12C1Z		17,000.00	
FLCI MOVING ELEC OUT OF TWR 2	12C3J		28,000.00	
MAD MINOR MASONRY REPAIRS 2012	12C3O		185,000.00	
WW LAWCON TENNIS CT REPAIR	12C3Q		20,060.00	
KMCI U13 CONVERT TO PROPERTY	12C3R		9,608.00	
RYOCF SLIDER RECOMISSIONING	12C3S		5,970.00	
WMHI FOOD SERVICE OFFICE EXPAN	12C4B		43,600.00	

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SUP HOLDEN CTR SEWAGE PUMP REP	12C4E		13,480.00	
MAD MUSIC HL STONE CLAD REPAIR	12C4S		61,200.00	
JCI UPGRADE NON-LETHAL FENCE	12C4Y		168,400.00	
Closed	CLSD		115,191,887.67	
			155,125,250.63	2,229,271.37
JOINT LAB EQUIP-SHS-GFSB	**Z075**	4,350,000.00		
			0.00	
			0.00	4,350,000.00

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UTILITIES REPAIR/RENOVATION	Z080	203,404,511.00		
UWMAD-MECH ENGR RMDL & ADDN	00J3P		81,854.97	
SP - UNIVERSITY CENTER UPGRADE	02K2U		949,498.41	
LC - CHILLED PLANT CAPACITY	03D1Y		560,348.64	
STATE CAPITAL RENOVATION	03K3Q		370,240.43	
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,524,000.00	
SCI - HVAC IMPROVEMENTS	04K4C		0.00	
OSH - SOUTH CAMPUS PARKING LOT	05B2G		292,714.82	
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-Delavan	05E1I		478,100.00	
WRC -AIR TEMPERING- A-BUILDING	06D2N		332,803.92	
LC - NEW STADIUM FIELD COMPLEX	06D2R		596,763.94	
SCI -INFRASTRUCTURE UPGRADES	06E1A		6,600.99	
SWC - ELECTRICAL SWITCHGEAR	06F2Q		652,757.72	
WCI - CONSTRUCT BOILER # 2	06F2Y		383,000.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		127,160.00	
SCI - INTERIOR RD. & ENTRANCE	06K4H		335,177.25	
4/8S STATE CAPITOL PROMENADE	07K3J		30,011.75	
CVCTF - CHILLER REPLACEMENT	07L2W		613,261.88	
WMHI - ROAD IMPROVEMENTS	08B1W		584,500.00	
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		133,688.82	
ES SC DOC PLUMBING UPGRADES	08L2O		43,815.00	
KMCI - ELECTRICAL DISTRIBUTION SYSTEM	09A1E		3,077,400.00	
ES2 SC DHS MMHI ROADWAY IMPVTS	09A1N		17,125.00	
ES2 SE HFS FIBER OPTIC UPGRADE	09A1V		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		460,968.24	
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	
SP- STEAM/ CONDENSATE LATERALS	09C3W		711,200.00	
WMHI- BOILER #4 STOKER REPAIRS	09G1P		0.00	
CWC-WATER DIST. SYSTEM IMPROVE	09G1Q		0.00	
KING-OLSON & STORDOCK RENOVATE	09G3S		1,050.00	
KING - CAMPUS SITE WORK	09G3V		629,632.50	
MMHI- TURBINE/ EQUIP. OVERHAUL	09I1A		289,000.00	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,426,000.00	
SWC PRIMARY ELEC SYS UPGRADE	09J3D		1,358,344.00	
WCI-GENERATING PLANT TURBINE 2	09K3A		616,000.00	
STATE FAIR PARK SANITARY SEWER	09L2B		500,000.00	
MAD- MENDOTA SHORELINE RESTORE	10A1J		409,000.00	
MMHI -STEAM/ CONDENSATE PIPING	10A2B		924,000.00	
MIL - FRESHWATER SCI ADDITION	10E3H		2,125,000.00	
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	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		944,800.00	

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BRFCC - WASTEWATER TREATMENT	10J3D		983,100.00	
KMCI - TOWER IMPROVEMENTS	10J3G		993,700.00	
MMHI - ROADWAY IMPROVE- PH III	10J3J		592,875.00	
WRC - ROADWAY IMPROVEMENT	10K2D		492,800.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		3,125,970.00	
TCI - ELECTRICAL DIST. UPGRADE	11C1X		1,954,600.00	
WRC - SECURITY IMPROVEMENTS	11D3B		247,300.00	
HAYWARD - KITCHEN REMODEL	11E2H		198,500.00	
ARTS&COMM AHU'S REPL	11F2K		0.00	
REPLACE STORM/ SANITARY SEWER	11G1V		500,000.00	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		1,639,400.00	
RF - ASSESSABLE IMPROVEMENTS	11I2C		916,744.00	
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		509,000.00	
MOLINARO HALL ROOF REPL	11K1S		0.00	
DEBOT STORM WATER RENOVATION	11L1Y		420,700.00	
CAMPUS FIBER OPTIC UPGR	12A1G		484,600.00	
CAMPUS SWITCHGEAR REPL	12A1H		1,588,800.00	
LANGDON ST UTILITY TUNNEL REPL	12A2Z		347,330.00	
PRIMARY ELEC PM PROJECT	96246		200,000.00	
KING-EVAL DOM WATER SYSTEM	96803		987,201.44	
MADISON - CSC HIGH VOLT SWITCH	98362		119,723.49	
Closed	CLSD		122,322,487.91	
			179,852,761.16	23,551,749.84
JOINT LAB EQUIP-DVA-GFSB	**Z085**	4,070,700.00		
			0.00	
			0.00	4,070,700.00

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SP-UTILITIES REPAIR/RENOVATION	**Z090**	70,066,649.38		
WSHP W TOWER STRUCTURAL REP	00F2Q		94,800.00	
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		106,898.00	
PDC HTG PLANT CHIMNEY REPAIR	03E1S		110,700.00	
WMHI SERVICE TUNNEL REPAIR	04E2F		47,748.20	
PLT HTG PLT PRV CONTROLS	04H4J		115,300.00	
ST CHILLED WTR LINE REPLACEMT	04H4L		99,100.00	
MAD JOHNSON/CHARTER DUCT REP	05H1U		95,677.08	
EAS PWR PLANT CHIMNEY REPAIR	06D2J		93,200.00	
EC REP STEAM PIT COVERS & LIDS	06F3C		29,302.65	
PLT CHP FEEDWATER PUMP REPL	06H3G		32,180.85	
SUP UNIV SVCS BLDG BOILER REPL	07A2S		140,443.44	
NLCI HOT WTR SYS EMERGENCY REP	07H3Y		52,944.71	
MAD SNOW PILE MANAGEMENT SITE	07H4T		146,708.00	
MAD REP TWO 5KV CIRCUITS	07K3Y		50,536.81	
MADISON MUSEUM BOILER REPAIRS	08B4B		37,555.15	
MULTI HTG PLT LOOKBACK STUDY	08C1M		51,463.00	
MAD INSTALL AIR MONITOR	08C6J		57,874.68	
RGCI FOOD SERVICE GREASE TRAP	08D2E		110,800.00	
EAS BOILER REPAIRS	08D3C		30,200.00	
MAD HTG PLT BOILER CASING REPS	08D3G		65,450.00	
OCI STEAM PIT REPAIRS	08E5J		31,016.00	
EC HTG PLT WATER VALVE REPAIR	08E5L		2,820.00	
BRCC WATER SUPPLY	08F2G		149,800.00	
MAD REPL MED VOLT CIRCUIT 4130	08G2F		144,000.00	
MAD VET LAB RETAINING WALL	08G2R		122,880.68	
FLCI CLEAN/TELEVISE SEWER LINE	08H2C		2,915.00	
MAD REPLACE BUS DUCT	08H2W		63,000.00	
WW BOILER FLASH TANK REPLACEMT	08J2X		34,399.00	
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 SEWAGE PUMP/COMPRESS REPL	08K2D		15,953.71	
WW HTG PLT BOILER NO. 3 CTLS	08L1D		124,400.00	
SCI HOT WATER HEAT PIPE LEAK	08L2U		120,338.70	
CHARTER HEATING PLANT REBUILD	09A2L		141,900.00	
SWC HTG PLANT ELECTRICAL UPGR	09A2W		96,786.89	
SUP HTG PLT OPACITY SYSTEM REP	09B3M		28,472.89	
WCGP NO. 2 BOILER EVALUATION	09B4C		23,966.07	
WCGP NO. 3 BOILER REFRACT REP	09B4F		8,505.87	
WCI SECONDARY ELEC SYSTEM REPS	09B4M		15,831.76	
MAD REPL TEMP 4160V CABLE	09B4W		23,087.56	
ST HOME ECON ELEC SERVICE UPGR	09B5C		81,670.24	
STATE FAIR PARK SEWER STUDY	09C5D		11,939.53	
MUSEUM BOILER REPAIRS	09C5S		12,766.43	
WW REPLACE WATER BASIN DECK	09D2N		32,015.08	
FLCI REHAB PUMP HOUSE WELL 2	09E1T		58,792.00	
PLT CHP RO MAKEUP WATER SYSTEM	09F2T		73,480.00	
EC REPLACE BOILER SKIN/REFRACT	09G2R		137,046.47	
LC HTG PLT DUST CTRL SYS REPL	09G2S		136,539.95	
PKS PLANT BLR REFRACTORY REP	09G2T		30,200.00	
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	

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OSH CHILLER COMPRESSOR REPL	09G3K		23,663.28	
OSH #4 BOILER REFRACTORY REPL	09G3L		8,083.80	
NWC ASH SILO AIR WASH SYS REP	09G3M		18,500.00	
UPGR SECURITY ELECTRONIC RMS	09G3N		113,832.93	
MIL STORM DRAIN CATCHMENT REP	09H1K		73,473.00	
MMHI REINSULATE BREECHING #1	09H2Q		17,000.00	
PKS HTG PLT GENERATOR RADIATOR	09H4V		52,884.00	
FLCI WASTE WATER PLT DIGESTOR	09I2H		9,800.00	
NWC BROOKSIDE ELECTRICAL IMPVT	09I2T		10,270.00	
LC BOILER LACLEDE STOKER DRIVE	09I3F		51,527.00	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		16,552.00	
LC CHIMNEY AVIATION LTG REPAIR	09J1N		6,372.50	
MAD HTG PLT RETUBE BOILER #4	09J3V		89,875.00	
MAD REPL MED VOLTAGE CIRCUIT	09K1B		41,400.00	
KMCI- EMERGENCY SEWAGE PUMP	09K1C		6,670.00	
EAS CONDENSATE LINE REPLACEMT	09K2E		71,062.93	
WMHI EQUP/STOR BLD ELEC SUPPLY	09K3D		11,087.30	
CWC/MMHI STEAM PIT ABATEMENT	09L1B		54,671.23	
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	
OSH POLK LIBRARY COND LINE REP	10A1A		24,811.82	
WW HTG PLT VALVE POSITION REPL	10A2G		28,000.00	
SCI EMERG HTG WATER LINE BREAK	10A2H		127,172.89	
WMHI WATER MAIN REPLACEMENT	10A2V		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		105,549.06	
PLT CHP CONDENSATE PUMP REPL	10B1L		67,595.99	
ST HTG PLT BOILER #1 OIL GUN	10B2C		11,783.00	
MMHI COAL CONVEYER REBUILD	10B3F		14,327.89	
WCGP HEATING PLANT STUDY	10B3G		93,400.00	
WW BOILER WTR FEED PUMP REPL	10B3H		32,482.29	
MIL PAVILION FLOOR SLAB CONST	10B3S		41,485.68	
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		45,324.65	
WAUPUN MAN LIFT URGENT REPAIR	10C3N		46,000.00	
MMHI HTG PLT BOILER PUMP REPL	10C3O		59,992.90	
MMHI CHILLER SOLUTION PUMP REP	10C3P		40,000.00	
SP HTG PLT PUMP IMPROVEMENT	10C3Z		147,300.00	
WMHI EQUIP RECOVERY FROM CHPP	10C4H		12,025.61	
MAD REPL VOLT CIRCUIT #4730	10C4P		113,300.00	
STATEWIDE HOLDING TANK REMED	10C4W		10,357.00	
EC PWR PLT BOILER SKIN REPAIR	10D1X		57,350.00	
SP TREEHAVEN WATER SYSTEM	10D2F		74,650.00	
LHS CURTIS ELEC TRANSFORMER	10D2G		130,120.00	
LC BOILER FEED WTR PIPE REPAIR	10D2R		6,872.00	
SWC SEWAGE GRINDER REPLACEMENT	10D3J		22,719.30	
CASSVILLE PHONE HVAC REPAIRS	10E2B		6,175.00	
WCI UTILITY DIST SYSTEM REPAIR	10E2G		92,400.00	
MAD BREESE MANHOLE CASTING	10E3M		40,000.00	
ST HTG PLT BOILER 3 EMERG REP	10E3Q		7,250.00	
GB KRESS CTR C/W LINE REPLACE	10E4B		78,610.00	

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MMHI SEWER SYSTEM REPAIRS	10E4D		54,400.00	
NWC WATER SYSTEM IMPROVEMENTS	10E4F		146,000.00	
WW STEAM VALVE REPLACEMENT	10E4J		28,813.01	
SP - Heating Plant Monitoring and Equipment	10F1D		35,630.65	
SWC COTTAGE DATA STRUCT UPGR	10F1H		44,000.00	
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	
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		13,745.77	
UWX EMERGENCY CULVERT REPAIR	10H2U		20,300.00	
WW CHILLER AIR/DIRT SEPARATOR	10H3H		102,869.57	
LC MURPHY CONDENSATE LINE REP	10H3I		8,524.00	
LC COOLING TWR #1 FAN BEARING	10H3J		10,220.15	
SCI EXPENSION TANK BLADDER REP	10H3N		15,603.00	
MAD CHARTER HP DISTRIB STUDY	10H3P		16,530.00	
EC REPLACE #3 VFD	10I1A		25,000.00	
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		103,924.28	
EC LIGHT PUTNAM DRIVE	10J1I		78,500.00	
SPCC UNDERGROUND CONDUIT REPL	10J2C		27,108.84	
MMHI REPLACE TOWER #1 FILL	10J2M		59,558.67	
SWC TRAMBURG ELEC GENERATOR	10J2Q		41,050.00	
KMCI EMERG STORM SEWER REPAIR	10J3L		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		25,147.85	
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		13,322.84	
CVCTF STORM WATER IMPROVEMENTS	10L3F		132,500.00	
PENDARVIS DRAIN, ELEC REPAIRS	10L3G		16,500.00	

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RF WATTHOUR METER REPLACEMENT	10L3H		17,000.00	
SP FUEL ISLAND REPAIRS & REPL	11A1D		12,000.00	
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		205,100.50	
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		108,235.00	
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	
RYOCF EMERG POWER EXPANSION	11C3E		61,200.00	
SUP JDH LIBRARY GROUND WATER	11C3J		95,800.00	
WCI/CGP REP BOILER #1 ID FAN	11C3L		17,414.00	
MAD LIFT STN ELEC CONDUCTOR	11D1A		51,500.00	
EC REP STEAM & FUEL LID COVERS	11D1B		45,050.00	
WCCS/BRCC HOT WATER TANK	11D1L		116,202.00	
GBCI STEAM TRAP REPLACEMENT	11D1N		33,500.00	
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		8,494.59	
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		33,500.00	
OSH - DONNER STEAM LINE REPAIR	11F1S		30,552.78	
RF RODLI CH WTR CONNECTION	11F1V		39,500.00	
RF GREASE INTERCEPTOR DEMOL	11F1W		10,500.00	
MMHI TURBINE/GENERATOR REPAIR	11F1Y		149,600.00	
EAS - WATER/WASTE DECOMMISSION	11F2A		149,900.00	
LC CH PLT BAS PANEL REPLACEMT	11F2H		22,000.00	
EC REPLACE TREE GRATES	11F2N		15,000.00	
MIL ENGELMANN SEWER PIPE REPL	11F2O		56,500.00	
LC - COAL ELEVATOR REPAIRS	11F2P		60,600.00	
MAD - ARBORETUM POND 2 WEIR	11F2W		29,787.00	
FLCI REPL 14 U/G GAS VALVES	11G1G		61,255.00	
SP HEALTH CTR PIT COVER REPL	11G1L		75,700.00	
EC MULTI-BLDG FIBER OPTIC INST	11G1P		139,800.00	
PLT- CHP COMPRESSOR REPLACE	11G3J		16,500.00	
GBCI WATER CONDITIONING SYSTEM	11G3T		96,900.00	

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SWC PITS 4-5 CONDENSATE REPL	11G3W		181,400.00	
EC STORM DAMAGE REPAIR	11H1K		33,500.00	
WW BOILER #6 TUBE LEAK REPAIRS	11H2B		33,500.00	
CLS/LHS PHONE SYSTEM UPGRADE	11H2D		148,040.00	
PLT BOEBEL HL STEAM LINE REPS	11H2O		27,600.00	
SP EMERG CH WTR LEAK REPAIR	11H2X		22,500.00	
STATEWIDE MEDIUM VOLTAGE MAINT	11H3A		50,000.00	
SUP HTG PLT CHIMNEY INSPECTION	11H3D		28,000.00	
FLCI POLE REPL & VIBE DAMPERS	11H3L		38,020.00	
WW EMERGENCY CHILLER REPAIR	11H3O		22,500.00	
RGCI IRRIGATION & ERISION CTRL	11H3R		184,000.00	
SWC REPLACE WELL #3 PUMP	11H3S		147,347.50	
WW HEIDE AREA DRAINAGE CORR	11H3Z		31,300.00	
SUP STM LINE EMERG REP	11I1I		49,500.00	
LC BOILERS 1 & 2 CTRL TUNEUP	11I1W		33,500.00	
WCI ELECTRICAL/RECORDS VAULT	11I1Z		82,500.00	
PDC CONDENSATE TANK REPLACEMT	11I2D		68,900.00	
KMCI U9 EMERG WATER LAT BREAK	11I2H		45,811.00	
MIL HTG PLANT SEWER REPAIR	11I2P		10,500.00	
EC REPAIR TENNIS COURTS	11I2S		40,545.00	
LHS COND TANKS/PUMPS REPL	11J1A		11,500.00	
FLCI AERCO BOILER VENTING	11J1K		30,200.00	
NWC BROOKSIDE FS ELECTRICAL	11J1R		22,500.00	
RGCI BOILER PIPE REP 10-2011	11J1X		11,500.00	
PLT GARDNER STEAM COND REP	11J2D		29,500.00	
RF DEAERATOR TRAY REPLACEMENT	11J2P		10,500.00	
PKS CH WTR SYSTEM ANALYSIS	11J2W		16,000.00	
MAD REPL 5KV CIRCUIT #4830	11J3F		108,500.00	
ST REPLACE HTG PLT FEED PUMPS	11J3G		141,755.00	
PKS #1 CHILLER CTRL PANEL REPL	11K1C		24,500.00	
LC PHY PLT EJECTOR PUMP SYSTEM	11K2A		24,700.00	
MAD RECOAT COOL TWR #4 BASIN	11K2B		59,900.00	
MAD CHILL RM CONCRETE FL REP	11K2C		91,800.00	
MAD RELINE S CONDENSATE HOTWEL	11K2E		28,660.00	
LC BAG-HOUSE SYSTEMS REPAIRS	11K2P		180,150.00	
PKS GREENQUIST BALL JOINT REPL	11K2R		11,500.00	
RF STEAM PIT #22 WATERPROOFING	11K2W		17,000.00	
LC COOLING TWR FEED WTR BASIN	11K2Z		183,605.00	
LC HTG PLT #2 BOILER PUMP	11L1A		7,500.00	
SWC BALL JTS & PUMP REPLACEMT	11L1F		14,500.00	
LC CHILLER #3 COMPRESSOR REP	11L1L		89,620.00	
LC HTG PLT BOILER #2 BURNER	11L1M		120,080.00	
MIL SANDBURG CHW LINES REPL	11L1N		182,200.00	
KMCI U12 & 9 EMERG WATER BREAK	11L1R		17,031.00	
KMCI EMERG WTR HEATER REPL	11L1S		6,742.50	
FLCI GREASE TANK REPLACEMENT	11L2B		33,300.00	
NWC VEHICLE FUELING STATION	11L2D		30,000.00	
WMHI HTG PLT CHIMNEY REPAIRS	11L2E		147,400.00	
SP HTG PLT FLASH TANK	11L2F		49,500.00	
GBCI CROSS CONN MTLS PROJECT	12A1J		10,500.00	
WW CH PLT WTR DISTRIBUTION	12A1N		28,000.00	
MAD CHAMBERLIN CIRCUIT #1610	12A1O		78,500.00	
PKS FIRE HYDRANT REPLACEMENT	12A1R		6,257.00	
MIL PUMP HOUSE BILGE PUMP REPL	12A1T		140,550.00	
ST LST HOUSE ELEC DISTRIBUTION	12A2D		117,800.00	
ST HTG PLT CHIMNEY REPAIRS	12A2F		114,000.00	

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MAD MCKAY CTR POND INLETS	12A2N		21,080.00	
WMHI EMERG SVCS WATER SUPPLY	12A2P		169,300.00	
MAD PIT 15/13 BYPASS VALVES	12A3D		55,080.00	
PKS O/HAUL #2 CHILLED WTR PUMP	12A4C		13,000.00	
MIL HTG PLT OIL TANK LEAK REPL	12B1G		162,120.00	
EC SIDEWALK LTG IMPROVEMENTS	12B2J		147,100.00	
RF HTG PLT WATER MAIN REPAIR	12B3P		17,500.00	
KMCI EMERG REP GREASE TRAP	12C1B		6,755.75	
1C HTG PLT FEEDWATER BYPASS	12C1H		29,250.00	
LC ASH TRANSPORT/AIR WASHER	12C1I		178,400.00	
FLCI REP SLUDGE MIXERS @WWTP	12C1W		22,500.00	
WMHI BLR 4 TRAVEL GRATE REPAIR	12C1X		15,900.00	
LC BOILER BLOW DOWN VALVE REPL	12C4J		68,400.00	
KING-EVAL DOM WATER SYSTEM	96803		49.19	
Closed	CLSD		52,047,647.24	
			68,687,582.41	1,379,066.97
HEALTH & SAFETY	**Z100**	149,198,136.00		
ACM/LBP BUILDING INSPECTIONS	01L2Y		254,357.00	
UW 01-03 ACM INSPECTIONS SOUTH	02C2P		147,643.00	
KING - SAFE RESIDENT HANDLING	05K1J		794,874.01	
SCI -INFRASTRUCTURE UPGRADES	06E1A		3,787.76	
VARIOUS DRAINAGE IMPROVEMENTS	06L2Z		605,900.00	
WMHI -SHERMAN HALL LIFE SAFETY	07H3T		3,057,802.00	
SWC WALMS INSPECTIONS	08B1I		77,520.00	
OCI - STORM WATER DAMAGE	08B3G		791,030.08	
PLATT - MULTI-BLDG FIRE ALARM	08E2Q		139,015.52	
ES NE DMA REHAB SHOWER ROOMS	08L1S		55,844.00	
ES NE UW RENOVATE RESTROOMS	08L1U		184,570.00	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		331,620.00	
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		26,970.12	
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	
CAMPUS FIRE ALARM SYS RENV	12A1F		1,981,900.00	
WAUPUN CI-UNDERGROUND SOLVENT	91278		439,966.81	
FLCI-SOIL & GROUNDWATER REMED	97423		218,010.32	
MSN - STORM WATER DRAINAGE SYS	98593		714,775.52	
Closed	CLSD		119,482,165.93	
			133,028,148.07	16,169,987.93

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SP-HEALTH & SAFETY	Z110	36,416,764.00		
UW SYSTEM SPCC PLAN UPDATES	03A2A		129,899.90	
EXT CEILING REP/POSSIBLE ABATE	04G4H		30,157.94	
WISCRAFT SOIL/GRNDWTR REMED	05E1V		42,134.63	
OCI GROUNDWATER INVEST/REMED	05E1W		40,500.00	
PARKSIDE CONTAM SOIL INVEST	06C2W		85,500.00	
STATEWIDE ENVIRONMT CLEANUP	06E2N		45,000.00	
SP GROUNDWATER INVESTIGATION	06G1L		25,000.00	
EAGLE MUSEUM DIESEL TANK REPL	06J3M		42,500.00	
WISCRAFT GROUNDWATER INVEST	06K3M		20,500.00	
DCI BLDG D MASONRY REPAIR	07G1P		44,300.00	
SWC ASBESTOS ABATEMENT	07G2G		53,311.22	
VAR LOC FIRING RANGE EXT REMED	07K1V		35,000.00	
STATEWIDE ASBESTOS ABATEMENT	07L1I		5,823.64	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
OSH MULTI-BLDG ABATEMENT	08A1J		18,223.62	
WMHI WALMS INSPECTIONS	08B1K		19,490.00	
NWC 07-09 WALMS INSPECTIONS	08B1L		65,280.00	
MAD GPR WALMS INSPECTIONS	08B2B		114,410.00	
ST UNDERGROUND FUEL TANK RMVL	08D2U		16,652.00	
ST RECONFIGURE APP ARTS RM 121	08D2Z		14,100.00	
MAD REPL SAFETY EYEWASHES	08E3K		20,038.42	
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		1,257.53	
RF AG ENG LAB EXHAUST SYSTEM	08I2Q		18,497.00	
LC WITTICH HALL EXT STAIR REPL	08J3I		78,000.00	
DCI INSTALL SPIDER ALERT SYS	08J4M		94,477.49	
EXHIBIT & OFFICE SPACE UPDATE	08L2H		105,000.00	
WISCRAFT ENV SITE INVEST/REMED	09A1S		149,500.00	
WW 09-11 WALMS INSPECTIONS	09A3K		11,986.00	
VAR LOC INDOOR FIRE RANGE EXT	09B2Y		21,882.03	
SUP HTG PLT OPACITY SYSTEM REP	09B3M		18,269.11	
S&FC TRNG RM FLOOR REPLACEMENT	09B4B		20,213.00	
VISUAL SCHOOL POOL DRAINS	09C4L		22,250.00	
WMHI TUNNEL COND LINE ABATEMT	09C4Y		9,692.27	
DELAVAN FLOORING REPLACEMENT	09D2B		12,968.88	
KMCI GROUND WATER MONITOR WELL	09E1I		27,284.44	
OSH AC TV STUDIO ASBESTOS ABT	09F1Q		4,856.25	
EC 09-11 WALMS INSPECTIONS	09F1R		8,644.00	
GB CAMPUS FIRE ALARM IMPROVEMT	09F1V		76,536.64	
WCI ABSORPTION CHILLER REPAIR	09F2E		40,500.00	
LC WIMBERLY REMOVE ACM FINISH	09F2F		30,938.25	
LC COWLEY REMOVE ACM FLOORING	09F2G		34,320.00	
ST HTG PLT OVERHEAD DOORS REPL	09F2P		19,200.00	
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	
STATEWIDE ASBESTOS ABATEMENT	09K1S		5,000.00	
ST CHILD CTR PLBG/FLOOR REPAIR	09K3J		35,700.00	
CWC/MMHI STEAM PIT ABATEMENT	09L1B		54,106.17	
WAUKESHA ARMORY FIRE SYS REPL	09L1R		41,560.00	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		49,000.00	

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RF CAMPUSWIDE ASBESTOS ABATEMT	10B1J		33,500.00	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		23,250.00	
ST ASBESTOS ABATEMT 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	
DCI INFIRMARY OXYGEN SYSTEM	10E2A		36,150.19	
MAD 09-11 GPR WALMS INSPECTION	10E2E		71,400.00	
OCI SCHOOL ADDN FLOORING PROJ	10E2K		8,449.68	
RF KNOWLES CTR EXIT DOORS	10E3J		100,240.00	
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		80,000.00	
09-11 CAMP DOUGLAS WALMS INSP	10G2Y		17,283.61	
VISUALLY HANDICAP SCH FIRE SYS	10G3L		20,500.00	
PLT KARRMANN BASEMENT FLOOR	10G3Z		13,850.47	
EC PHILLIPS HL FIRE ALARM SYS	10H2Z		18,510.00	
MMHI FACP UPGRADE	10I1Q		16,543.50	
PLT BRIGHAM HALL REINSULATION	10I1R		16,000.00	
FLCI FUEL PUMP W/READER	10I2B		26,000.00	
WMHI SOUTH COTTAGE FACP	10J1J		27,450.00	
RF FARM SAFE ROOMS	10J3K		43,375.00	
GB INSTRUCT SVCS FLOORING	10K1A		25,000.00	
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		25,090.00	
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	
LEAD CONTAM CLEANUP VAR LOC	11E2M		10,000.00	
OCI MULTI-BLD BUNK BED LADDERS	11E3B		17,860.00	
MAUSTON ASBESTOS ABATEMENT	11E3Q		10,920.00	
EXT - RADIO ASBESTOS ABATEMENT	11F2R		20,500.00	
EXT - EXTENSION ASBESTOS ABATE	11F2S		20,500.00	
EC CAMPUS SCHOOL ABATE ACM	11G1B		24,500.00	
EC BREWER HALL ABATE ACM	11G1C		24,500.00	
OCI MARS BUILDING FLOORING	11J2B		61,220.00	
MAD ENG LAB RM 438 ADA ACCOMM	11J3C		33,445.00	
ST UST REMOVAL	11K1Y		12,500.00	
PKS TALLENT HL FIRE ALARM UPGR	11L1B		174,983.50	
SUP HTG PLT VALVE ABATEMENT	11L2O		25,400.00	
KCC CONTAMINATED SOIL INVEST	12A2E		15,500.00	
ST JARVIS WOOD FLOOR REPLACEMT	12A3S		29,200.00	
LC MITCHELL ACM FLOORING ABTMT	12A3Z		20,500.00	
ST ASBESTOS ABTMT FOR MAINT	12B1B		41,500.00	
LC WIMBERLY ACM ABATEMENT	12B2C		99,900.00	
WCI BHU DINING AREA FLOOR	12B3U		9,750.00	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		14,000.00	
EC SMALL GPR ACM REMOVAL	12C1Y		91,500.00	
GREEN BAY CI - UST REMOVAL	96412		114,500.00	
FLCI-SOIL & GROUNDWATER REMED	97423		31,969.84	

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Closed	CLSD		30,873,141.64	
			35,329,768.99	1,086,995.01
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	14,325,000.00		
MULTI COMPUTER MAINT SUPPORT	05I4G		97,500.00	
VARIOUS MED VOLT PREVENT MAINT	06I2S		66,200.00	
STATEWIDE MED VOLT PREV MAINT	06I2X		41,200.00	
STATEWIDE ASBESTOS ABATEMENT	07L1I		50,777.89	
VAR LOC ASBESTOS REPAIR/MAINT	07L1J		9,328.90	
STATEWIDE ASBESTOS ABTMT/TEST	07L1K		2,015.00	
SYS STATEWIDE ASBESTOS TESTING	07L1L		92,940.19	
STATEWIDE ASBESTOS ABTMT TEST	07L1N		1,345.00	
STATEWIDE ASBESTOS ABTMT TEST	07L1O		11,723.30	
MAD POULTRY LAB STEPS/RAILING	08E1P		7,210.00	
POT SHOWER BUILDING REPAIRS	08E1X		29,972.13	
MAD VET SCI LOADING DOCK STEPS	08H3H		12,050.00	
VAR LOC EMERG GENERATOR MAINT	08K1L		145,280.65	
UW POOL & SPA SAFETY INSPECT	09B3J		148,000.00	
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	
PLT CTR FOR ARTS FLY GEAR REPS	09C5R		24,610.00	
WW GRNDS STORAGE BLDG DOOR REP	09D1N		17,895.00	
DELAVAN FLOORING REPLACEMENT	09D2B		33,500.25	
RING BARN FOUNDATION REPAIRS	09D3D		144,000.00	
STATEWIDE MAINT SYS SUPPORT	09H1F		62,708.43	
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	
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	
MAD CAMPUS ROAD HEAT PATCH	11H3K		23,600.00	
MIL LUBAR PKG ELEVATOR REPAIRS	12B1E		36,500.00	
LHS P.K. MODEL 10D TUBE BUNDLE	12B2W		21,400.00	
RF MULTI-BUILDING REKEY	12C1U		25,500.00	
PRIMARY ELEC PM PROJECT	96246		2,376,251.00	
Closed	CLSD		7,070,212.32	
			12,667,564.62	1,657,435.38

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WISTAR-NONMAT-NO PROJ ENUM	Z200	11,782,902.19		
Closed	CLSD		11,782,902.19	
			11,782,902.19	0.00
WISTAR,NONMATCH-MAD WATER	Z210	1,881,330.29		
Closed	CLSD		1,881,330.29	
			1,881,330.29	0.00
WISTAR,NONMATCH-MILW ELECTRCL	Z220	3,130,484.17		
Closed	CLSD		3,130,484.17	
			3,130,484.17	0.00
WISTAR,NONMATCH-STOUT FRYKLUND	Z230	1,874,066.28		
Closed	CLSD		1,874,066.28	
			1,874,066.28	0.00

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SP-ROAD MAINTENANCE	Z240	18,250,000.00		
MAD - CULVERT REPAIR & REPLACE	08C2P		45,188.00	
WCI MISC SITE PAVEMENT REPAIRS	08D3V		150,190.00	
SCI HOUSING WALK PROJECT	09C5F		117,360.20	
MMHI CONCRETE REPLACEMENT	09D1H		36,500.00	
MAD LIFE STN DECK & ROAD REP	09D1M		61,696.00	
ASPHALT PAVEMT/SIDEWALK MAINT	09F2B		75,500.00	
PDC CONCRETE WORK	09F2O		17,000.00	
MAD ROAD CHIP SEALING	09F2W		11,377.00	
SUP 2009 WALKWAY REP/REPL	09H1A		35,425.00	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		145,500.00	
RCI ASPHALT REPAIRS	09J3U		19,050.00	
VARIOUS ROAD/WALK MAINTENANCE	10A2K		129,512.84	
STATEWIDE ROAD/WALK MAINT	10A2L		100,500.00	
STATEWIDE ROAD/WALK MAINT	10A2M		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	
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		38,188.42	
EC UNIVERSITY DRIVE REPAIR	10F1A		37,803.00	
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		86,000.00	
MAD CAMPUS MINOR CONCRETE REPS	11B3S		32,000.00	
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	
LC 2011 SIDEWALK REPLACEMENT	11E2K		52,500.00	
RF ASPHALT REPAIRS FARM 1	11F2Z		27,900.00	
GB STORM INLET/PAVING REPAIRS	11G1Q		40,000.00	
PLT - CONCRETE SIDEWALK	11G2K		26,000.00	
FLCI BLACKTOPPING	11G3R		59,960.00	
OSCI ASPHALT ROAD REPAIR	11H2C		25,300.00	
MAD SO. FIRE LANE RESTORATION	11H2Y		39,000.00	
MAD ARS ROADS CRUSHED GRAVEL	11H3H		39,825.00	
MAD VET SCI ENTRANCE DRIVE REP	11H3J		35,700.00	
DCI CRACK SEAL/HEAT PATCH	11H3W		50,903.00	
PDCI SOUTH HOUSING ROAD REPAIR	11I1A		98,800.00	
MAD BRITTINGHAM ASPHALT REPS	11I2T		22,500.00	
ST 2012 SIDEWALK REPLACEMENT	12A3C		61,000.00	
MIL 2012 CAMPUS SIDEWALK REP	12B1F		36,000.00	
GB LEON BOND ROAD RECONSTRUCT	12B1M		10,750.00	
Closed	CLSD		12,614,775.10	
			15,714,444.17	2,535,555.83

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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**	70,300,000.00		
SCI -INFRASTRUCTURE UPGRADES	06E1A		12,611.66	
OCI COTTAGE #2 ROOF REPLACEMT	07A3O		99,700.00	
MAD STEENBOCK ROOF DECK REPAIR	07C3C		142,234.78	
MAD REP UNIV CLUB STONE FACING	07C3H		149,072.00	
MULTIPLE ARMORY SHINGLE ROOF	07L2S		160,750.00	
GBCI HTG PLT BLD 1402 ROOF	08A1N		46,291.00	
RACINE ARMORY ROOF RE-COAT	08C6B		135,800.00	
LG/SMALL GARAGE SHINGLE ROOF	08E4W		13,000.00	
STATEWIDE ROOF MAINTENANCE	08I4C		149,299.90	
ROOF MAINTENANCE	08J3T		25,931.00	
MAD AG HALL NORTH DECK PAVERS	08K1P		27,620.00	
NWC LAUNDRY BLDG ROOF REPL	08L2V		149,600.00	
CAMP DOUGLAS MUSEUM BLDG ROOF	09A3Q		17,946.00	
CAMP DOUGLAS 5 BLDG ROOF REPL	09B4J		38,390.00	
EAS - ROOF REPLACEMENT	09C1P		1,214,400.00	
EXT CTRL LODGE SHINGLE ROOF	09C5V		26,550.00	
STATEWIDE ROOF REPAIR VAR LOC	09G1Z		149,900.00	
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	
MAD MULTI-BLDG ROOF MAINT	09J4E		149,390.50	
STATEWIDE ROOF MAINTENANCE	10A1M		147,546.02	
OCI MARS LOW & SLOPE ROOF REPL	10B1R		107,348.00	
SWC CTRL COLONY 1115 A-D ROOF	10B1S		126,676.00	
OSCI BLD K ROOF REPLACEMENT	10B1T		90,200.00	
LHS ADMIN AREA 1 & 2 ROOF	10B2I		53,240.00	
APPLETON ARMORY ROOF RECOAT	10B2J		65,735.00	
MAD ANIMAL SCI AREA 2/3 ROOF	10B2L		117,135.00	
NEW RICHMOND ARMORY ROOF REPL	10B2M		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		62,656.00	
GB ENV SCIENCE ROOF REPLACEMT	10B2S		108,917.36	
SP KNAPP BLDG 0045 ROOF REPL	10B2T		13,476.03	
MIL BLD 1915 HTG PLT ROOF REPL	10B2U		111,579.00	
RF AG SCIENCE ROOF RECOAT	10B3M		60,730.00	
PLT WMS BLDG AREA 3 & 3A ROOF	10B3N		68,840.00	
RYOC AREA J1 ROOF REPLACEMENT	10B3P		78,630.00	
RF REG DEV INST ROOF REPLACEMT	10C1I		77,244.00	
OSH THEATRE BLDG 0019B ROOF	10C1Y		138,210.00	
MAD HUMANITIES DECK WATERPROOF	10C1Z		121,600.00	
VIROQUA ARMORY METAL ROOF	10C2L		105,663.75	
EXT AREAS 1 & 2 ROOF REPLACEMT	10C3S		137,465.00	
EXT RADIO HALL SHINGLE ROOF	10E1Q		54,246.00	
OCI GREEN HOUSE ROOF/WALL REPL	10E2N		50,600.00	

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DMA STATEWIDE ROOF REPAIR	10F2K		52,000.00	
MAD - GREEN HOUSE ROOF REPLACE	10F2N		138,904.00	
STATEWIDE ROOF MAINTENANCE	10F2O		147,980.78	
STATEWIDE ROOF MAINTENANCE	10F2Q		26,000.00	
STATEWIDE ROOF MAINTENANCE	10G1A		147,842.85	
MAD MULTI-BLDG ROOF MAINT	10G3J		149,376.70	
MAD AGRI ROOF MAINTENANCE	10H1J		83,200.00	
STATEWIDE ROOF MAINTENANCE	10I2H		20,500.00	
STATEWIDE ROOF MAINTENANCE	10L1I		148,468.00	
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		149,901.00	
MIL HEFTER CONF CTR ROOF REPL	11A1V		157,289.55	
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		109,204.00	
MIL BLDG 0002 GARAGE #1 ROOF	11C2Z		45,300.00	
MAD LIFESAVING STN ROOF DECK	11D1H		117,100.00	
MAD BARN 0728 METAL ROOF REPL	11D3D		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	
MMHI VAR BLG ROOF REPLACEMENTS	11F2F		163,100.00	
EXEC RESIDENCE SHINGLE ROOF	11F2Q		86,800.00	
OCI - 0016 ROOF REPLACEMENT	11G3P		104,700.00	
BADGER RD BLDG 0028 METAL WALL	11H1D		122,400.00	
MAD MULTI-BLDG ROOF MAINT	11H2J		182,000.00	
STATEWIDE ROOF MAINTENANCE	11H2K		182,000.00	
MIL NW QUAD ROOF RECOAT	11H3Y		119,300.00	
KENOSHA SHINGLE ROOF REPL	11I1B		134,600.00	
STATEWIDE ROOF MAINTENANCE	11I1D		182,000.00	
MAD LIVESTOCK LAB ROOF REPL	11I1E		182,200.00	
KMCI SEG UNIT 14 SHINGLE REPL	11I1F		109,000.00	
MAD MULTI-BLD ROOF MAINTENANCE	11J2X		182,000.00	
USPFO BLDG 0015W ROOF REPL	11J3D		51,600.00	
STATEWIDE ROOF MAINTENANCE	11L1C		182,000.00	
STATEWIDE ROOF MAINTENANCE	12A2O		182,000.00	
STATEWIDE ROOF REPAIR	12A3J		81,900.00	

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STATEWIDE ROOF MAINTENANCE	12A3N		182,000.00	
STATEWIDE ROOF MAINTENANCE	12A3O		26,000.00	
PKS WYLLIE LIBRARY ROOF REPL	12B2H		179,065.00	
MAD MULTI-BLG ROOF MAINTENANCE	12B2I		182,000.00	
FLCI CHAPEL BLDG 1102 ROOF REP	12C2X		60,000.00	
Closed	CLSD		54,711,914.51	
			68,161,320.55	2,138,679.45
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		210,281.18	
WMHI - REPLACE BOILER #1	09C1J		1,290,461.00	
Closed	CLSD		26,965,501.53	
			28,823,243.71	196,756.29
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**	6,849,200.00		
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	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,460,250.00	
Closed	CLSD		2,476,953.16	
			5,743,078.16	1,106,121.84
WSTR-NONMAT-UTILITY IMPROV	**Z360**	1,394,692.08		
Closed	CLSD		1,394,692.08	
			1,394,692.08	0.00
WSTR-NONMAT-ENVIRONMT MANAGE	**Z370**	3,138,937.81		
Closed	CLSD		3,138,937.81	
			3,138,937.81	0.00
WSTR NONMAT-STOUT APPLD ARTS	**Z380**	4,091,882.21		
Closed	CLSD		4,091,882.21	
			4,091,882.21	0.00
WSTR NONMAT-EXT WI CTR ADDITIO	**Z390**	12,299,709.54		
Closed	CLSD		12,299,709.54	
			12,299,709.54	0.00
WSTR NONMAT-FACIL REPAIR/RENOV	**Z400**	632,682.22		
Closed	CLSD		632,682.22	
			632,682.22	0.00
NO GRT LAKES VISITOR CTR-ASHLD	**Z410**	3,498,640.96		
Closed	CLSD		3,498,640.96	
			3,498,640.96	0.00

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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	
			71,024,670.86	953,471.44
NASH AUTO MUSEUM	Z430	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
SP-PREVENTIVE MAINTENANCE-DNR	Z440	200,000.00		
Closed	CLSD		137,369.11	
			137,369.11	62,630.89

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INFRASTRUCTURE-285 BCM 11/1999	**Z450**	434,119,206.00		
MAD - VET DIAGNOSTIC BUILDING	00C4L		248,272.33	
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		551,297.00	
UW-LAC ARTS CENTER HVAC SYSTEM	01L4O		1,197,691.60	
UW-PKS MULTI-BLDG. EXT. REPAIR	02C4E		999,890.26	
MAD-CHEMISTRY HVAC/ELEV REPAIR	03H1S		45,400.00	
MAD - WATERMAIN/TURNER LS/FM	03H3U		1,607,390.00	
MAD- MEDICAL SCI VENT REPLACE	03I1X		1,350,293.36	
MIL- MULTI-BLDG EXT. MASONRY	03I2E		1,019,664.69	
MAD-KRC PHYS SCI LAB 2ND WELL	03J2N		399,426.46	
MAD - CAMPUS UTILITY UPGRADE	04A1W		290,903.00	
OSH -ARTS & COMM. TUNNEL WATER	04A3F		258,916.00	
WW - RUNNING TRACK REPLACEMENT	04D1P		532,406.41	
OSH-MULTI-BLDG CHILLER REPLACE	04H1S		1,827,245.40	
MAD-BIRGE HALL GREENHOUSES 2-6	04H1V		898,584.19	
MAD-CHARTER ST. AIR COMPRESSOR	04K3L		317,562.43	
SP- NOEL FINE ARTS CENTER	05C2U		444,800.17	
MAD - STERLING HALL RENOVATION	05E1Z		1,000,000.00	
MIL-HEATING PLANT CHILLER CONV	05H1O		63,189.27	
MAD- CHARTER HEATING PLANT DDC	05H1P		61,199.55	
MAD JOHNSON/CHARTER DUCT REP	05H1U		59,815.37	
RF - FINE ARTS HVAC REPLACE	05I2F		4,964,099.94	
EXT- WHA-TV EQUIPMENT REQUEST	05I2G		1,126,110.46	
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		129,200.00	
OSH- FIBER OPTIC BACKBONE UPR.	05J1W		944,248.73	
MAD-BASCOM HILL UTILITY REPAIR	05J1X		1,100,773.30	
MAD-BUILDINGS EGRESS COMPLIANT	05J1Z		929,119.24	
MAD- STERLING/ VAN VLECK PLAZA	05J2F		1,000,000.00	
SUP-ROTHWELL STUDENT CENTER	05L1D		400.00	
MAD - WAREHOUSE ARTS RELOCATE	06B1R		224,274.43	
MAD - INSTITUTE FOR DISCOVERY	06D1T		2,492,012.97	
MIL- EMS NONOTECH LAB UPGRADE	06D1Y		1,473,171.44	
OSH-DEMPSEY/ KOLF ROOF REPLACE	06D2A		720,163.75	
LC - MULTI-BLDG PLUMB REPLACE	06G2N		1,566,900.00	
MAD - STORM WATER POND REPAIR	06G2R		386,632.97	
MAD-ED. SCI/VAN VLECK ELEVATOR	06J2X		1,759,703.14	
WW - MULTI-BUILDING REKEY CARD	06J3E		493,676.46	
PKS - COMM ARTS/ MOLINARO ROOF	06J3H		356,000.00	
MIL - ALUMNI/ SABIN HALL ROOF	06J4N		1,144,940.00	
RF- DAVEE LIBRARY GROUND FLOOR	06K2A		2,858,000.00	
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	
SUP UNIV SVCS BLDG BOILER REPL	07A2S		28,174.14	
PKS - UNION LOT RECONSTRUCT	07C1Q		148,964.92	
MAD - MULTI-BLDG IRMA ROOF REP	07C1R		299,584.00	
MAD - MULTI-BLDG EPDM ROOF	07C1S		357,700.40	
CHARTER ST & CHPP POWER - STUDY	07E1U		225,000.00	
PKS- MULTI-BLDG CW SYS MAINT	07E2R		216,437.69	
OSH - KOLF/NURSING PIPING REPL	07E2S		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		511,214.57	
MAD-VAN HISE HVAC SYS FL 10-19	07E4F		215,817.10	
MAD - MSC/ SMI/ BARDEEN VENT	07F2D		325,297.90	

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MAD - MULTI-BLDG ELEVATOR REPL	07G3M		2,370,000.00	
SUP-UTILITY PLANT PUMP/ ELEC.	07H2Y		834,600.00	
MAD SNOW PILE MANAGEMENT SITE	07H4T		83,200.00	
MAD - MEAT SCI COOLER/ FREEZER	07I3B		841,740.28	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		217,447.00	
MAD-CHARTER HEATING PLANT(CEM)	08A2A		377,625.32	
ST - HARVEY HALL RENOVATION	08A2B		467,000.00	
MAD - WISCONSIN ENERGY INSTITUTE	08A2E		1,222,241.00	
MAD-COMP SCI. HVAC/ELEC SYSTEM	08A2W		3,001,760.00	
MAINT & MILITARY SCI. BLDG.	08B2J		1,483,900.00	
MAD CONCRETE & MEMBRANE REPS	08C2R		75,000.00	
SUP - MULTI-BLDG FIRE ALARM	08C3Y		242,486.57	
MAD - GLASS LAB SAFETY IMPROVE	08C3Z		579,899.00	
RF - LAB FARM WATER/ SEWER	08C4A		188,120.18	
MAD - BABCOCK HALL RENOVATION	08F2Q		3,405,100.00	
MAD-CHEMISTRY BLDG ENERGY CONS	08F2R		76,000.00	
EC - HAAS LOT/ DRIVE RESURFACE	08F2T		8,137.50	
MIL - ENG. FIELD RET WALL/TURF	08G1X		389,419.12	
WW-HTG PLNT EMER GEN REPL/RENV	08G2L		160,755.67	
WHA-TV REMOTE EQUIPMENT REPLAC	08G3E		2,110,991.81	
LC FINE ARTS CHIMNEY REPAIRS	08G3V		131,000.00	
MAD - ENGINEERING HALL HVAC	08I1O		788,477.54	
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	
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		245,325.21	
EC - MCINTRYE LIBRARY ELEVATOR	08J3G		871,000.00	
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	
OSH - PITS A2-A2A/ H2-H3 STEAM	08K2J		206,174.34	
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		5,728,500.00	
WW ES SE UW STEAM COND REPAIRS	08L1Z		177,800.00	
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		2,737,500.00	
CHARTER HEATING PLANT REBUILD	09A2L		2,683,600.45	
MAD - ARLINGTON MANURE STORAGE	09A2P		911,000.00	
ES3 NW UW HEATING PLANT UPGR	09B2A		20,000.00	
ES3 SC UW STEAM CONDENSATE REP	09B2F		3,650,650.00	
ES3 SE MIL HVAC UPGRADES	09B2H		861,100.00	

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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		621,618.00	
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-MTH COMM & PERFORMING ARTS	09C2V		1,380,000.00	
MAD- HIRAM SMITH ANNEX EXH SYS	09C3C		381,000.00	
LC - TOLAND THEATER LIGHTING	09C3D		402,144.10	
OSH - ART & COMM/ CLOW EXT ENV	09C3F		1,785,200.00	
PLT- WILLIAMS FH TRACK REPLACE	09C3G		678,300.00	
MAD-MULTI-BUILDING ELEVATOR SW	09C3H		2,971,000.00	
WW - WILLIAMS CENTER GYM FLOOR	09C3I		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		566,900.00	
PLT - HTG PLANT ELEC. SVC REPL	09C3O		52,264.71	
COL- MSH/WC DISTANCE EDUCATION	09C3S		125,000.00	
MIL - GLRF EMERGENCY GENERATOR	09C3T		17,200.00	
WW- STEAM/COND REPLACE Z-CRETE	09C3V		154,398.59	
SP- STEAM/ CONDENSATE LATERALS	09C3W		1,592,500.00	
RF - STEAM/ COND REPL Z-CRETE	09C3X		1,735,800.00	
PLT - STEAM/CON REPL Z CRETE	09C3Y		591,700.00	
MIL-BOLTON TOWER/HVAC RENOVATE	09C3Z		4,521,000.00	
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		223,434.93	
LC - MULTI-BLDG FIRE SYSTEM	09D2F		389,052.00	
OSH - HALSEY SCI LECTURE HVAC	09D2G		190,506.67	
LC HEALTH SCI CTR HVAC STUDY	09E2K		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		295,452.55	
SUP - MULTI-BLDG EXT ENVELOPE	09H2V		703,046.00	
RF-MAINT & STORES ROOF REPLACE	09H2W		173,482.00	
PLT-MULTI-BLDG CHILLER/ TOWER	09H2X		1,989,700.00	
MAD-SOILS-KING HALL EXT WINDOW	09H2Y		638,000.00	
MIL- CHAPMAN HALL VENTILHATION	09H2Z		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		1,482,200.00	
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	
OSH-HEATING PLANT BOILER MAINT	09J2T		511,600.00	
PKS - HEATING PLANT CONTROLS	09J2Z		246,000.00	
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		1,642,700.00	
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	

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MIL-DOWNER BUILDINGS HVAC IMPR	10A3I		7,749,900.00	
MAD REPL PIT 17/9 BOX CONDUIT	10A3V		77,000.00	
MAD -WSHP CHILLER NO.1 REPLACE	10A3W		604,414.31	
MAD - STEAM BOX/PARK ST. 72/12	10A3Z		2,084,429.73	
MIL - LAPHAM HALL ROOF REPAIR	10C2G		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	
MIL - FRESHWATER SCI ADDITION	10E3H		438,800.00	
GB - STUDENT SERVICES ROOF REP	10H1K		1,584,000.00	
PKS- MULTI-BLDG ENVELOPE MAINT	10H1M		539,900.00	
RF - LOT M RECONST/STORM WATER	10H1O		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	
EC THEATER REPAIRS	10I1D		192,500.00	
MIL - EMS EMERGENCY GENERATOR	10I1V		582,000.00	
OSH-CAMPUS STORM WATER IMPROVE	10I1X		366,900.00	
OSH - MULTI-BLDG ELEC SYS RENV	10I1Y		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	
MAD-CHSP CW DIST PUMP VFD REPL	10J1M		278,000.00	
PKS-GREENQUIST HALL ELEV RENV	10J1P		230,100.00	
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		320,480.00	
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	
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	
NW QUADRANT CENTRAL UTIL EXTN	11A3M		4,294,800.00	

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ST MILL HALL COMPUTER SERVER	11B2F		83,000.00	
SP - LRC COMPACT SHELVING REPL	11B2L		650,000.00	
WW LAUDERDALE DR STORM WATER	11B3C		182,600.00	
PKS-SPORTS & ACTIVITY CTR ROOF	11C2F		234,300.00	
UW-RCH LIBRARY CLASS REMODEL	11E2P		120,000.00	
OSH - OSCEOLA ST. DUCTBANK	11F2M		252,300.00	
EC - LOWER CAMPUS STEAM LOOP	11H1B		1,617,900.00	
MIL- CHAPMAN HALL ROOF REPLACE	11H1V		358,600.00	
UW-SHB CLASSROOM/LAB REMODEL	11H2P		135,000.00	
UW-RCK BIOCHEMISTRY ADDITION	11H2Q		125,000.00	
UWMWC DISTANCE ED. REMODELING	11H2R		125,000.00	
UWFDL PHY ED. ADD/REN EQUIP	11H2S		575,000.00	
UWBRN LIBRARY REMODEL EQUIPMT	11H2T		200,000.00	
RF - ASSESSABLE IMPROVEMENTS	11I2C		0.00	
ARS SWINE MANURE MGMT RENV	11K1T		305,000.00	
UWWSH ENGINEERING LAB EQPT	11K1V		203,700.00	
HAAS LOT/2ND AVE REPAVING	11K1Z		97,000.00	
NW QUAD MULTI BLDG ELEV RENV	12A1A		1,302,000.00	
MSN - STORM WATER DRAINAGE SYS	98593		2,041,312.24	
UW MAD WALNUT ST GREENHOUSE	99A4N		413,864.23	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,962,659.60	
Closed	CLSD		203,054,441.39	
			433,210,718.45	908,487.55
INFRASTRUCTURE-245 BCM 1/2000	**Z460**	1,053,903.21		
Closed	CLSD		1,053,903.21	
			1,053,903.21	0.00
INFRASTRUCTURE-255 BCM 1/2000	**Z470**	269,426.86		
Closed	CLSD		269,426.86	
			269,426.86	0.00
INFRASTRUCTURE-410 BCM 1/2000	**Z480**	12,537,624.74		
KMCI - HOUSING UNIT SECURITY	06I1T		96,000.00	
OCI - STORM WATER DAMAGE	08B3G		1,083.19	
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	
FLCI - WASTE TREATMENT PLANT	10G2R		30,500.00	
DCI - INTAKE EXPANSION REPLACE	10G2S		1,482,400.00	
Closed	CLSD		6,990,977.31	
			11,986,927.50	550,697.24

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INFRASTRUCTURE-435 BCM 1/2000	**Z490**	28,758,737.87		
WMHI - REPLACE FLOORING	05J2W		368,050.50	
WRC -AIR TEMPERING- A-BUILDING	06D2N		2,377,607.30	
SWC -LRC ELEVATOR INSTALLATION	07J2L		47,045.74	
SWC - REPLACE AIR HANDLING/ AC	07K3E		101,869.46	
WMHI- BOILER #4 STOKER REPAIRS	09G1P		482,673.50	
CWC-WATER DIST. SYSTEM IMPROVE	09G1Q		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	
MMHI - PIT 2-3 STEAM LINE REPL	11J2Z		388,800.00	
Closed	CLSD		19,384,689.14	
			27,143,135.64	1,615,602.23
INFRASTRUCTURE-465 BCM 1/2000	**Z500**	3,941,501.77		
Closed	CLSD		3,941,501.77	
			3,941,501.77	0.00
INFRASTRUCTURE-485 BCM 1/2000	**Z510**	355,861.77		
Closed	CLSD		355,861.77	
			355,861.77	0.00
MSN BIOTECHNOLOTY 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		2,110,978.59	
MAD - INSTITUTE FOR DISCOVERY	06D1T		47,750,000.00	
			136,231,771.59	140,228.41
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
		$2,298,171,700.00	2,139,348,388.97	158,823,311.03

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BOND HEALTH CTR EXPANSION	**ZBC1**	1,000,000.00		
OCONTO HOSPITAL & MEDICAL CTR	10C4O		1,000,000.00	
			1,000,000.00	0.00
		$1,000,000.00	1,000,000.00	0.00

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2(ZBD) — Lac Du Flambeau - Cultural Center

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
LAC DU FLAMBEAU CULTURAL CNTR	**ZBD1**	250,000.00		
LAKE DU FLAMBEAU - TRIBAL-CTR	11I2R		250,000.00	
			250,000.00	0.00
		$250,000.00	250,000.00	0.00

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2(ZBG) — HR Academy

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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.

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BRADLEY CENTER MAINT & REPAIR	**ZBJA**	5,000,000.00		
BRADLEY SPORTS & ENTERTAINMENT	10E1E		5,000,000.00	
			5,000,000.00	0.00
		$5,000,000.00	5,000,000.00	0.00

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

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

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2(ZBN) _ Civil War Exhibit

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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.

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

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

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2(ZBT) — Children's Research Institute

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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.

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
EDUCATIONAL CTR CONSTRUCTION	ZCH1	500,000.00		
LC - MYRICK HIXON ECOPARK	09I1K		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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MUSEUM CONSTRUCTION GRANT	**ZCJ1**	250,000.00		
MADISON CHILDREN'S MUSEUM	09I1J		250,000.00	
			250,000.00	0.00
		$250,000.00	250,000.00	0.00

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2(ZCK) — Marshfield Clinic

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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	1,545,100.00		
HIGHLAND TOWER REPLACEMENT	07K3A		950,005.50	
BRULE WHSA TOWER REPLACEMENT	11G1X		360,100.00	
			1,310,105.50	234,994.50
INSTRUCTIONAL TV TRANSMITTERS	ZD20	213,555.22		
Closed	CLSD		212,173.71	
			212,173.71	1,381.51
DOT TOWER	ZD25	100,000.00		
MULTIPLE AGENCY - 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
		$24,503,200.00	24,168,904.60	334,295.40

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2(ZDB) — Grand Opera House in Oshkosh

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
OPERA HOUSE REPAIR & RENOVATE	**ZDB1**	500,000.00		
OSHKOSH OPERA HOUSE RENOVATE	09I1H		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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CIRCUS WORLD EXHIBIT	ZE10	770,000.00		
Closed	CLSD		753,407.65	
			753,407.65	16,592.35
MADELINE 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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
HIST SOCIETY MUSEUM FACILITIES	ZG20	4,384,400.00		
Closed	CLSD		4,362,469.34	
			4,362,469.34	21,930.66
JOINT MUSEUM	ZG21	10,000,000.00		
			0.00	
			0.00	10,000,000.00
		$14,384,400.00	4,362,469.34	10,021,930.66

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2(ZGH) — Historical Society - WI History Center

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WI HISTORY CENTER - MADISON	ZGH0	20,000,000.00		
			0.00	
			0.00	20,000,000.00
		$20,000,000.00	0.00	20,000,000.00

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2(ZH) — Public Instruction - State Schools

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

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FUSION CENTER	ZJ01	3,720,200.00		
			0.00	
			0.00	3,720,200.00
CAMP DOUGLAS FISCAL OFFICE	ZJ05	1,278,800.00		
CAMP DOUGLAS NEW ARMORY	03H3J		39,859.95	
BELOIT ARMORY MVS BUILDING	11D2K		0.00	
Closed	CLSD		1,106,705.13	
			1,146,565.08	132,234.92
MVSB-BELOIT	ZJ06	181,300.00		
BELOIT ARMORY MVS BUILDING	11D2K		181,300.00	
			181,300.00	0.00
TUAS FACILITY	ZJ09	124,600.00		
TACTICAL UNMANNED AIRCRAFT SYS	10E1A		124,600.00	
			124,600.00	0.00
MILITARY AFFAIRS - RESIDUAL	ZJ10	1,835,296.12		
CAMP DOUGLAS NEW ARMORY	03H3J		260,100.00	
Closed	CLSD		1,572,325.23	
			1,832,425.23	2,870.89
KENOSHA AMS ADDITION	ZJ15	278,000.00		
Closed	CLSD		277,985.93	
			277,985.93	14.07
ARMED FORCES RESERVE CENTER	ZJ25	5,308,600.00		
ARMED FORCES RESERVE CENTER	06E1B		4,777,600.00	
AMSA FACILITY - LAND PURCHASE	10G2E		531,000.00	
			5,308,600.00	0.00
OSHKOSH-ORGANIZATN MAINT SHOP	ZJ40	169,600.00		
CAMP DOUGLAS NEW ARMORY	03H3J		22,242.25	
Closed	CLSD		147,357.75	
			169,600.00	0.00
CAMP DOUGLAS NEW ARMORY	ZJ41	1,521,900.00		
CAMP DOUGLAS NEW ARMORY	03H3J		1,521,900.00	
			1,521,900.00	0.00
BUILD/EXPAND HELI PARKING	ZJ42	4,879,100.00		
			0.00	
			0.00	4,879,100.00
GEN MITCHELL AIRPORT-LAND PURC	ZJ50	1,092,500.00		
Closed	CLSD		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	226,500.00		
WI RAPIDS LAND PURCHASE	11G1R		226,500.00	
			226,500.00	0.00
FORT MCCOY - MATES	ZJ80	214,845.21		
Closed	CLSD		214,845.21	
			214,845.21	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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	
WI RAPIDS LAND PURCHASE	11G1R		35,800.00	
Closed	CLSD		819,204.96	
			1,361,794.96	84,405.04
HAYWARD-ORGANIZATIONAL SHOP	**ZJP0**	83,428.52		
Closed	CLSD		83,428.52	
			83,428.52	0.00
		$42,667,900.00	31,023,088.38	11,644,811.62

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2(ZM) — Veterans Affairs - Veterans Facilities

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

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
VETS AFFAIRS MORTGAGE LOANS	ZN10	2,013,049,796.94		
BOND ISSUE DISCOUNTS	98001		3,597,442.00	
Closed	CLSD		1,729,452,354.94	
			1,733,049,796.94	280,000,000.00
VETS AFFAIRS MORTGAGE LOANS2	ZN20	17,927,500.00		
G.O. BOND ISSUE 2006-B	0006B		2,000,000.00	
Closed	CLSD		15,927,500.00	
			17,927,500.00	0.00
98-C DISENFRANCHISED	ZN30	303,553,259.88		
Closed	CLSD		303,553,259.75	
			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

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2(ZO) — Veterans Affairs - Refunding Bonds

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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	
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		
KING - SAFE RESIDENT HANDLING	05K1J		0.00	
ES3 SE DVA UNION GROVE UPGRADE	09B3T		167,070.00	
UNION GROVE RESIDENT HALL	09G3X		1,094,752.86	
Closed	CLSD		1,790,055.28	
			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	3,625,300.00		
SWC HOME-SKILLED NURSING FAC.	00F2G		12,267.38	
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	
Closed	CLSD		148,368.48	
			939,196.29	2,686,103.71
UTILITY REPAIR AND RENOVATION	ZP43	4,163,900.00		
KING - OLSON HALL WATER PIPING	06D2Z		48,602.89	
			48,602.89	4,115,297.11
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
		$43,840,800.00	30,144,376.28	13,696,423.72

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

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

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SFP MASTER PLAN IMPLEMENTATION	ZZ05	6,000,000.00		
Closed	CLSD		6,000,000.00	
			6,000,000.00	0.00
CLOSED PROJECTS	ZZ40	17,152,522.02		
Closed	CLSD		17,152,522.02	
			17,152,522.02	0.00
FACILITIES IMPROVEMENT	ZZ50	2,223,485.12		
Closed	CLSD		1,773,485.12	
			1,773,485.12	450,000.00
YOUTH DORM IMPROVEMENTS	ZZ60	1,049,984.89		
Closed	CLSD		1,049,984.89	
			1,049,984.89	0.00
RACE TRACK IMPROVEMENTS	ZZ70	2,095,779.60		
Closed	CLSD		2,095,779.60	
			2,095,779.60	0.00
RACE TRACK IMPROVEMENTS	ZZ90	549,974.86		
Closed	CLSD		549,974.86	
			549,974.86	0.00
SP-SMALL PROJECTS	ZZC0	500,000.00		
PAVILLION HVAC REPLACEMENT	11E3J		10,819.65	
Closed	CLSD		489,096.96	
			499,916.61	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	
			4,152,140.25	0.00
INFRASTRUCTURE IMPROVEMENTS	ZZE0	887,000.00		
Closed	CLSD		887,000.00	
			887,000.00	0.00
RACETRACK SEATING	ZZF0	12,500,000.00		
Closed	CLSD		12,500,000.00	
			12,500,000.00	0.00
RACETRACK IMPROVEMENTS	ZZG0	550,000.00		
Closed	CLSD		550,000.00	
			550,000.00	0.00
LAND ACQUISITION/SITE DEVELOPM	ZZH0	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
STATE FAIR PARK-RESIDUAL	ZZHI	4,776,213.26		
PAVILLION HVAC REPLACEMENT	11E3J		12,965.44	
Closed	CLSD		4,763,247.82	
			4,776,213.26	0.00
		$53,437,100.00	52,987,016.61	450,083.39