

DisplayProject	Description	Estimated Net Surplus (Deficit)	Project Status
WA0187011	GMIA 13-31 PAVEMENT RESURFACE - DESIGN	\$288,569.77	Ready to Lapse/Close (Available to Capitalize)
WA0187012	GMIA 13-31 PAVEMENT RESURFACE - CONSTRUCTION	(\$288,568.77)	Ready to Lapse/Close (Available to Capitalize)
WA0195011	GMIA TAXIWAY F RECONSTRUCTION - DESIGN	\$0.00	Ready to Lapse/Close (Available to Capitalize)
WA0195012	GMIA TAXIWAY F RECONSTRUCTION - CONSTRUCTION	\$0.00	Ready to Lapse/Close (Available to Capitalize)
WA0203011	GMIA GRE APRON PANEL REPLACEMENT	\$0.00	Ready to Lapse/Close (Available to Capitalize)
WA0203012	GMIA GRE APRON PANEL REPLACEMENT	\$123.85	Ready to Lapse/Close (Available to Capitalize)
WA0205011	GMIA FIREHOUSE ADDITION - DESIGN	\$0.00	Ready to Lapse/Close (Available to Capitalize)
WA0205012	GMIA FIREHOUSE ADDITION - CONSTRUCTION	\$0.00	Ready to Lapse/Close (Available to Capitalize)
WA0207011	GMIA LANDSIDE ROADWAY REHAB - DESIGN	\$0.00	Ready to Lapse/Close (Available to Capitalize)
WA0207012	GMIA LANDSIDE ROADWAY REHAB - CONSTRUCTION	\$0.00	Ready to Lapse/Close (Available to Capitalize)
WA0209011	GMIA SUSTAINABILITY MGT PLAN - DESIGN	\$29,510.67	Ready to Lapse/Close (Expense Only)
WA0209012	GMIA SUSTAINABILITY MGT PLAN - CONSTRUCTION	(\$29,507.67)	Ready to Lapse/Close (Expense Only)
WA0217011	GMIA AIRFIELD SAFETY IMPROVEMENT - DESIGN	\$10,524.03	Ready to Lapse/Close (Available to Capitalize)
WA0217012	GMIA AIRFIELD SAFETY IMPROVEMENT - CONSTRUCTION	(\$10,523.03)	Ready to Lapse/Close (Available to Capitalize)
WA0218011	GMIA AIRFIELD PAVEMENT REPLACE - DESIGN	(\$124,338.34)	Ready to Lapse/Close (Available to Capitalize)
WA0218012	GMIA AIRFIELD PAVEMENT REPLACE - CONSTRUCTION	\$124,338.34	Ready to Lapse/Close (Available to Capitalize)
WA0220011	GMIA CONNECTOR TAXIWAY MODS - DESIGN	(\$54,867.11)	Ready to Lapse/Close (Available to Capitalize)
WA0220012	GMIA CONNECTOR TAXIWAY MODS - CONSTRUCTION	\$54,866.79	Ready to Lapse/Close (Available to Capitalize)
WA0245011	GMIA AIRFIELD SAFETY IMP 2018 - DESIGN	(\$168,530.17)	Ready to Lapse/Close (Available to Capitalize)
WA0245012	GMIA AIRFIELD SAFETY IMP 2018 - CONSTRUCTION	\$168,533.18	Ready to Lapse/Close (Available to Capitalize)
WA0246011	GMIA AIRFIELD PAVEMENT REPL 2018 - DESIGN	\$11,028.35	Ready to Lapse/Close (Available to Capitalize)
WA0246012	GMIA AIRFIELD PAVEMENT REPL 2018 - CONSTRUCTION	(\$9,670.35)	Ready to Lapse/Close (Available to Capitalize)
WA0251010	GMIA AIRFIELD DRAINAGE STUDY - STUDY	\$0.00	Ready to Lapse/Close (Expense Only)
WA0251011	GMIA AIRFIELD DRAINAGE STUDY - DESIGN	\$0.00	Ready to Lapse/Close (Expense Only)
WA0252011	GMIA MKE BUS PARK ELEC INFRA - DESIGN	\$77,201.41	Ready to Lapse/Close (Available to Capitalize)
WA0252012	GMIA MKE BUS PARK ELEC INFRA - CONSTRUCTION	(\$76,744.47)	Ready to Lapse/Close (Available to Capitalize)
WA0263011	GMIA HOWELL TUNNEL REHAB - DESIGN	(\$677,794.01)	Ready to Lapse/Close (Available to Capitalize)
WA0263012	GMIA HOWELL TUNNEL REHAB - CONSTRUCTION	\$677,789.13	Ready to Lapse/Close (Available to Capitalize)
WA0264011	GMIA TAXIWAYS E & F PAVEMENT REHAB - DESIGN	(\$241,973.39)	Ready to Lapse/Close (Available to Capitalize)
WA0264012	GMIA TAXIWAYS E & F PAVEMENT REHAB - CONSTRUCTION	\$187,553.18	Ready to Lapse/Close (Available to Capitalize)
WA0266011	GMIA Electrical Switchgear Replacement - Design	\$17,104.87	Ready to Lapse/Close (Available to Capitalize)
WA0266012	GMIA Electrical Switchgear Replacement - Construction	(\$17,105.87)	Ready to Lapse/Close (Available to Capitalize)
WA0274011	GMIA PARKING STRUCTURE STORM WATER PIPE REPLACEMENT - DESIGN	\$0.15	Ready to Lapse/Close (Available to Capitalize)
WA0274012	GMIA PARKING STRUCTURE STORM WATER PIPE REPLACEMENT - CONSTRUCTION	(\$2,754.94)	Ready to Lapse/Close (Available to Capitalize)
WA0375012	LIT REPLACE RUNWAY INDICATOR LIGHTS	(\$4,916.80)	Ready to Lapse/Close (Available to Capitalize)
WA0391012	GMIA NEW AND GIFT IMPROVEMENTS - CONSTRUCTION	\$9,105.50	Ready to Lapse/Close (Available to Capitalize)
WA0394011	Parking Structure Repair & Major Maintenance 2021 - Design	\$0.00	Ready to Lapse/Close (Expense Only)
WA0394012	Parking Structure Repair & Major Maintenance 2021 - Construction	\$0.00	Ready to Lapse/Close (Expense Only)
Airport Projects		(\$51,045.70)	