

| Project | Description | Surplus (Deficit) | Project Status |
|-----------|--|-------------------|--|
| WA0268011 | GMIA TERMINAL BUILDING ROOF AND SKYLIGHT REPLACE - DESIGN | \$141,459.34 | Ready to Lapse/Close (Available to Capitalize) |
| WA0268012 | GMIA TERMINAL BUILDING ROOF AND SKYLIGHT REPLACE - CONSTRUCT | (\$141,893.34) | Ready to Lapse/Close (Available to Capitalize) |
| WA0276011 | LJT SUPPORT PAVEMENT REHABILITATION - 2019 - DESIGN | \$118,224.51 | Ready to Lapse/Close (Available to Capitalize) |
| WA0276012 | LJT SUPPORT PAVEMENT REHABILITATION - 2019 - CONSTRUCTION | (\$118,224.51) | Ready to Lapse/Close (Available to Capitalize) |
| WA0280011 | GMIA Parking Structure Replace Decorative Metal Panel - Desi | \$15,572.63 | Ready to Lapse/Close (Available to Capitalize) |
| WA0280012 | GMIA Parking Structure Replace Decorative Metal Panel - Cons | (\$15,573.36) | Ready to Lapse/Close (Available to Capitalize) |
| WA0395011 | MKE Txy H (Partial) & Txy K Removal - Design | \$23,709.00 | Ready to Lapse/Close (Available to Capitalize) |
| WA0395012 | MKE Txy H (Partial) & Txy K Removal - Construction | (\$23,709.00) | Ready to Lapse/Close (Available to Capitalize) |
| WA0397011 | MKE Txy D Removal - Design | \$0.00 | Ready to Lapse/Close (Available to Capitalize) |
| WA0397012 | MKE Txy D Removal - Construction | \$0.00 | Ready to Lapse/Close (Available to Capitalize) |
| WA0399011 | MKE Txy H Rehab - Design | \$0.00 | Ready to Lapse/Close (Available to Capitalize) |
| WA0399012 | MKE Txy H Rehab - Construction | \$0.00 | Ready to Lapse/Close (Available to Capitalize) |
| WA0416011 | MKE Rehabilitate Taxiway C (North of West Ramp) - DESIGN | \$0.00 | Ready to Lapse/Close (Available to Capitalize) |
| WA0416012 | MKE Rehabilitate Taxiway C (North of West Ramp) - CONSTRUCT | (\$0.02) | Ready to Lapse/Close (Available to Capitalize) |
| WA0423011 | MKE Remove Taxiway F1 - DESIGN | \$0.00 | Ready to Lapse/Close (Expense Only) |
| WA0423012 | MKE Remove Taxiway F1 - CONSTRUCTION | \$0.00 | Ready to Lapse/Close (Expense Only) |
| WA0424011 | MKE Remove Taxiway F2 - DESIGN | \$0.00 | Ready to Lapse/Close (Expense Only) |
| WA0424012 | MKE Remove Taxiway F2 | \$0.00 | Ready to Lapse/Close (Expense Only) |
| | Total | (\$434.75) | |