

Project	Description	Surplus (Deficit)	Project Status
WA0211011	GMIA PHYSICAL ACCESS CNTRL SYST - DESIGN	(\$205,377)	Ready to Lapse/Close (Available to Capitalize)
WA0211012	GMIA PHYSICAL ACCESS CNTRL SYST - CONSTRUCTION	\$209,680	Ready to Lapse/Close (Available to Capitalize)
WA0261010	GMIA MASTER PLAN 2017 - STUDY	\$0	Ready to Lapse/Close (Expense Only)
WA0261011	GMIA MASTER PLAN 2017 - DESIGN	\$1	Ready to Lapse/Close (Expense Only)
WA0272011	GMIA PARKING ACCESS & REVENUE CONTROL SYSTEM RPL - DESIGN	\$8,103	Ready to Lapse/Close (Available to Capitalize)
WA0272012	GMIA Parking Access & Revenue Control System Replacement - C	(\$8,102)	Ready to Lapse/Close (Available to Capitalize)
WA0272014	GMIA PARKING ACCESS & REVENUE CONTROL SYSTEM RPL - EQUIPMENT	\$0	Ready to Lapse/Close (Available to Capitalize)
WA0278011	GMIA HEAVY EQUIPMENT REPLACEMENT - 2019 - DESIGN	\$0	Ready to Lapse/Close (Available to Capitalize)
WA0278012	GMIA HEAVY EQUIPMENT REPLACEMENT - 2019 - CONSTRUCTION	\$0	Ready to Lapse/Close (Available to Capitalize)
WA0278014	GMIA HEAVY EQUIPMENT REPLACEMENT - 2019 - EQUIPMENT	\$0	Ready to Lapse/Close (Available to Capitalize)
	Airport Projects Total Surplus (Deficit)	\$4,305	