

E. Johnson Street (Munis 10287)

Group/ID	Description	Cost	Federal Funds	City of Madison GO	City of Madison Sewer Utility	City of Madison Water Utility	Comments
5992-09-09	Design (State Review)	\$60,000	\$0	\$60,000	\$0	\$0	previously encumbered RES-16-00737, File ID 44329
5992-09-14	Participating Construction	\$4,029,309	\$2,417,585	\$1,611,724	\$0	\$0	
"	Non-Participating Construction	\$78,155	\$0	\$78,155	\$0	\$0	
"	State Review	\$402,931	\$241,759	\$161,172	\$0	\$0	
5992-09-15	Water	\$694,932	\$0	\$0	\$0	\$694,932	
5992-09-16	Sanitary	\$486,962	\$0	\$0	\$486,962	\$0	
5992-09-17	Railroad	\$107,000	\$64,200	\$42,800	\$0	\$0	
Grand Total		\$5,859,289	\$2,723,544	\$1,953,851	\$486,962	\$694,932	