E. Johnson Street (Munis 10287)

Description	01	Federal	City of	Madison	Madison	0
	Cost	Funds	Madison GO	Sewer Utility	Water Utility	Comments
Design (State Review)	\$60,000	\$0	\$60,000	\$0	\$0	previously encumbered RES- 16-00737, File ID 44329
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	
Water	\$694,932	\$0	\$0	\$0	\$694,932	
Sanitary	\$486,962	\$0	\$0	\$486,962	\$0	
Railroad	\$107,000	\$64,200	\$42,800	\$0	\$0	
	Design (State Review) Participating Construction Non-Participating Construction State Review Water Sanitary	Design (State Review) \$60,000 Participating Construction \$4,029,309 Non-Participating Construction \$78,155 State Review \$402,931 Water \$694,932 Sanitary \$486,962 Railroad \$107,000	Design (State Review) \$60,000 \$0 Participating Construction \$4,029,309 \$2,417,585 Non-Participating Construction \$78,155 \$0 State Review \$402,931 \$241,759 Water \$694,932 \$0 Sanitary \$486,962 \$0 Railroad \$107,000 \$64,200	Design (State Review) \$60,000 \$0 \$60,000 Participating Construction \$4,029,309 \$2,417,585 \$1,611,724 Non-Participating Construction \$78,155 \$0 \$78,155 State Review \$402,931 \$241,759 \$161,172 Water \$694,932 \$0 \$0 Sanitary \$486,962 \$0 \$0 Railroad \$107,000 \$64,200 \$42,800	Design (State Review) \$60,000 \$0 \$60,000 \$0 Participating Construction \$4,029,309 \$2,417,585 \$1,611,724 \$0 Non-Participating Construction \$78,155 \$0 \$78,155 \$0 State Review \$402,931 \$241,759 \$161,172 \$0 Water \$694,932 \$0 \$0 \$0 Sanitary \$486,962 \$0 \$0 \$486,962 Railroad \$107,000 \$64,200 \$42,800 \$0	Design (State Review) \$60,000 \$0 \$60,000 \$0 \$0 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 Water \$694,932 \$0 \$0 \$694,932 Sanitary \$486,962 \$0 \$0 \$486,962 \$0 Railroad \$107,000 \$64,200 \$42,800 \$0 \$0

Grand Total \$5,859,289 \$2,723,544 \$1,953,851 \$486,962 \$694,932