			Federal	City of Madison GO	City of Madison	City of Madison	
Group/ID	Description	Cost	Funds	&	Sewer Utility	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	\$7,014,408	\$2,943,000	\$4,071,408	\$0	\$0	includes 10% Eng & 5% Cont
II	Non-Participating Construction	\$85,756	\$0	\$85,756	\$0	\$0	includes 10% Eng & 5% Cont
5992-09-15	Water	\$1,075,242	\$0	\$0	\$0	\$1,075,242	includes 5% Eng
5992-09-16	Sanitary	\$865,328	\$0	\$0	\$865,328	\$0	includes 5% Eng & 5% Cont
5992-09-17	Railroad	\$107,000	\$64,200	\$42,800	\$0	\$0	includes 10% Eng
	Grand Total	\$9,207,733	\$3,007,200	\$4,259,963	\$865,328	\$1,075,242	

12/21/2018: E. Johnson Street (Munis 10287)